

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

District : Dharwad

Taluk : Dharwad

Head Of Account : 222500102007

DCBill No : Plan/1718/0901014

DCBill Amount : 71,75,702.00

DCBill Date : 14/03/2018

S.No	Application ID	Student Name	SL No of NSP	Institution	Hosteller/Day Scholar	Course Name	Course Year	Total Fees Amount	DS Amount	Total Scholarship Amount
1	KA201718004069464	AKASH ARJUN AGASIMANI	25255	CSI COLLEGE OF COMMERCE. DHARWAD	Day scholar	BACHELOR OF COMMERCE(COMMER	1	3997	3300	7297
2	KA201718003228045	AKKAVVA MOOLANGI	44404	CSI COLLEGE OF COMMERCE. DHARWAD	Day scholar	MASTER OF COMMERCE(M.COM)	2	13970	5830	19800
3	KA201718005559726	AKSHATA TIRLAPUR	18266	CSI COLLEGE OF COMMERCE. DHARWAD	Day scholar	BACHELOR OF COMMERCE(COMMER	3	3772	3300	7072
4	KA201718009118720	GOVINDARAJA GANESHAPPA BYADAGI	24067	CSI COLLEGE OF COMMERCE. DHARWAD	Day scholar	BACHELOR OF COMMERCE(COMMER	2	3772	3300	7072
5	KA201718003625528	MARUTI NAGAPPA DHARWAD	20237	CSI COLLEGE OF COMMERCE. DHARWAD	Day scholar	BACHELOR OF COMMERCE(COMMER	2	3772	3300	7072
6	KA201718008518216	NAYAN NAYAK	25727	CSI COLLEGE OF COMMERCE. DHARWAD	Day scholar	BACHELOR OF COMMERCE(COMMER	1	3772	3300	7072
7	KA201718004146917	NETRAVATI BASAVARAJ IRABAGERI	19683	CSI COLLEGE OF COMMERCE. DHARWAD	hostellar	BACHELOR OF COMMERCE(COMMER	2	3772	3300	7072
8	KA201718006138101	PRABHU MARIYAPPA	26739	CSI COLLEGE OF COMMERCE. DHARWAD	Day scholar	BACHELOR OF COMMERCE(COMMER	3	3772	3300	7072
9	KA201718005225133	PREETI RAJESH TELGAR	17910	CSI COLLEGE OF COMMERCE. DHARWAD	Day scholar	BACHELOR OF COMMERCE(COMMER	3	3772	3300	7072
10	KA201718003723841	RAVI DHARWAD	44512	CSI COLLEGE OF COMMERCE. DHARWAD	Day scholar	MASTER OF COMMERCE(M.COM)	1	15360	5830	21190
11	KA201718005668862	RENUKA TALAWAR	19945	CSI COLLEGE OF COMMERCE. DHARWAD	Day scholar	BACHELOR OF COMMERCE(COMMER	2	3772	3300	7072
12	KA201718005554650	SANTOSH AGASIMANI	21770	CSI COLLEGE OF COMMERCE. DHARWAD	Day scholar	BACHELOR OF COMMERCE(COMMER	1	3997	3300	7297
13	KA201718002031571	SUVARNA ARALIKATTI	22136	CSI COLLEGE OF COMMERCE. DHARWAD	Day scholar	BACHELOR OF COMMERCE(COMMER	1	3997	3300	7297

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Govt. of Karnataka, Department Of Tribal Welfare, Scholarship Management Information System
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DCBill Amount : 71,75,702.00

DCBill Date : 14/03/2018

S.No	Application ID	Student Name	SL No of NSP	Institution	Hosteller/Day Scholar	Course Name	Course Year	Total Fees Amount	DS Amount	Total Scholarship Amount
14	KA201718004618666	YALLAMMA YALLAPPA KURBETTI	27215	CSI COLLEGE OF COMMERCE. DHARWAD	Day scholar	BACHELOR OF COMMERCE(COMMER	1	3997	3300	7297
Total								75494	51260	126754

Dharwad

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SCHOLARSHIP REGISTER

Sanctioned & Disbursed during the year - 2018-19

Name of Scholarship ST 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	^	Mr. Akash A. Agasmani	<u>B.com-I</u>	3180=00	3180=00	for the year 2017-18	3180=00				KUD for ST A/c college
				817=00	817=00		817=00				NEFT
2	^	Mr. Nayan Nayak	<u>B.com-I</u>	3180=00	3180=00		3180=00				KUD for ST A/c college
				592=00	592=00		592=00				NEFT
3	^	Mr. Santosh Agasmani	<u>B.com-I</u>	3180=00	3180=00		3180=00				KUD ST A/c college
				817=00	817=00		817=00				NEFT
4	^	Miss Suvarna Aralikatti	<u>B.com-I</u>	3180=00	3180=00		3180=00		S B Aralikatti		KUD ST A/c college
				817=00	817=00		817=00		S B Aralikatti		NEFT

SCHOLARSHIP REGISTER

Name of Scholarship ST 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	Remark
1	2	3	4	5	6	7	8	9	10	11	12
5.	^	Miss Yallamma Y. Furbedi	B-com-1 st	3180=00	3180=	For the year 2017-18	3180=00		Y Y Kurabettu	 PRINCIPAL	KUV St ALC college
				817=00	817=00	"	817=00		Y Y Kurabettu	 PRINCIPAL	NEFi
6.		Mr. Govindaraja G. Byadagi	B-com-1 st	3180=00	3180=	"	3180=00			 PRINCIPAL	KUV St ALC college
				592=00	592=	"	592=00			 PRINCIPAL	NEF
7.		Mr. Maruti N. Dhatwad	B-com-1 st	3180=00	3180=	"	3180=00			 PRINCIPAL	KUV St ALC col AI
				592=00	592=	"	592=00			 PRINCIPAL	NEF
8.		Miss Neravati B. Irabageri	B-com-1 st	3180=00	3180=	"	3180=00		N B Irabageri	 PRINCIPAL	KUV St ALC Coll AI
				592=00	592=	"	592=00		N B Irabageri	 PRINCIPAL	NEF

S. No.	Sl. No. and Date	Name of the Scholar	Class and Roll No.	Amount Sactioned	Amount Released	Sl. No. to which Scholarship paid	Amount Paid	Cheque No. and Date	Signature of the Scholar	Signature of the Principal	Remarks
9		Miss Reshika Talawar	B.com-IV	3180.00	3180.00		3180.00		[Signature]	[Signature]	KUS Jr. H.C. College
				592.00	592.00		592.00		[Signature]	[Signature]	NEF
10		Miss Akshata Tirapur	B.com-IV	3180.00	3180.00		3180.00			[Signature]	KUS Jr. H.C. College
				592.00	592.00		592.00			[Signature]	NEF
11		Mr. Prabhu Maniyappa	B.com-IV	3180.00	3180.00		3180.00		[Signature]	[Signature]	KUS Jr. H.C. College
				592.00	592.00		592.00		[Signature]	[Signature]	NEF
12		Miss Preethi R. Telgar	B.com-IV	3180.00	3180.00		3180.00		[Signature]	[Signature]	KUS Jr. H.C. College
				592.00	592.00		592.00		[Signature]	[Signature]	NEF

SCHOLARSHIP REGISTER

Name of Scholarship SI scholarship

For the year 20 17 - 20 18

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.		Miss Arkavva Moolang	M.Com-I	12555=00	12555=00	For the year - 2017-18	12555=00		Amurang	 PRINCIPAL	NEFT
				1415=00	1415=00		1415=00		Amurang	 PRINCIPAL	KUO Fees
14.		Mr. Ravi Dharwad	M.Com-I	14080=00	14080=00		14080=00		R.N.D.	 PRINCIPAL	NEFT
				1280=00	1280=00		1280=00		R.N.D.	 PRINCIPAL	KUO Fees
Total Rs.							75494=00				
		<u>Grand Total Rs: 75494=00</u>									
19/04/18	Sanction amount: 75494=00										
①	FIOB Fees: 18295=00 (cash)										
②	St A/c } 22560=00 (cash) college A/c }										
③	Disbursed to students } 34639=00 (NEFT) → cheque no. 227678 Date: 17/05/18										

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

District : Dharwad

Taluk : Dharwad

Head Of Account : Pool

DCBill No : Pooled/1819/0901001

DCBill Amount : 50,22,327.00

DCBill Date : 23/07/2018

S.No	Application ID	Student Name	SL No of NSP	Institution	Hosteller/Day Scholar	Course Name	Course Year	Total Fees Amount	DS Amount	Total Scholarship Amount
1	KA201718005279885	GEETA	20328	CSI COLLEGE OF COMMERCE. DHARWAD	Day scholar	BACHELOR OF COMMERCE(COMMER	2	3772	3300	7072
						Total		3772	3300	7072

Kalavale

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ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ
ಧಾರವಾಡ

Disbursed
12-00 -> Credit No. 05 9977

