

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/1819/09001010

DCBill Amount : 6,030,077.00

DCBill Date : 27/03/2019

S.No	Application ID	Student Name	SL No of NSP	Institution	Hosteller/Day Scholar	Course Name	Course Year	Total Fees Amount	Day Scholar Amount	Total Scholarship
1	KA201819011484056	AKASH AGASIMANI	60276	CSI COLLEGE OF COMMERCE. DHARWAD	Day Scholar	BACHELOR OF COMMERCE(COMME	2	3950	3300	7250
2	KA201819011502119	ANAND DYAMAPPA TALAVAR	60534	CSI COLLEGE OF COMMERCE. DHARWAD	Day Scholar	BACHELOR OF COMMERCE(COMME	1	4200	3300	7500
3	KA201819011486997	GOVINDRAJ GA BYADAGI	60387	CSI COLLEGE OF COMMERCE. DHARWAD	Day Scholar	BACHELOR OF COMMERCE(COMME	3	3950	3300	7250
4	KA201819011464020	HARISH TIRAKAPPA JANGALI	60439	CSI COLLEGE OF COMMERCE. DHARWAD	Day Scholar	BACHELOR OF COMMERCE(COMME	1	4200	3300	7500
5	KA201819008692157	MARUTI DHARWAD	60507	CSI COLLEGE OF COMMERCE. DHARWAD	Day Scholar	BACHELOR OF COMMERCE(COMME	3	3950	3300	7250
6	KA201819011621944	NAYAN NAYAK	60506	CSI COLLEGE OF COMMERCE. DHARWAD	Day Scholar	BACHELOR OF COMMERCE(COMME	2	3950	3300	7250
7	KA201819006023661	NETRAVATHI B IRABAGERI	60414	CSI COLLEGE OF COMMERCE. DHARWAD	Day Scholar	BACHELOR OF COMMERCE(COMME	3	3950	3300	7250
8	KA201819011483506	RAVI DHARWAD	61296	CSI COLLEGE OF COMMERCE. DHARWAD	Day Scholar	MASTER OF COMMERCE(M.COM)	2	15360	5830	21190
9	KA201819011529267	RENUKA TALAWAR	60368	CSI COLLEGE OF COMMERCE. DHARWAD	Day Scholar	BACHELOR OF COMMERCE(COMME	3	3950	3300	7250
10	KA201819010557009	SANTOSH AGASIMANI	60241	CSI COLLEGE OF COMMERCE. DHARWAD	Day Scholar	BACHELOR OF COMMERCE(COMME	2	3950	3300	7250
11	KA201819011509749	SHRAVAN GUDASALAMANI	60263	CSI COLLEGE OF COMMERCE. DHARWAD	Day Scholar	BACHELOR OF COMMERCE(COMME	3	3950	3300	7250
12	KA201819011280116	VANI KALLAPPA KATTIMANI	60195	CSI COLLEGE OF COMMERCE. DHARWAD	Day Scholar	BACHELOR OF COMPUTER	1	4660	3300	7960
13	KA201819011481242	YALLAMMA YALLAPPA KURBETTI	60542	CSI COLLEGE OF COMMERCE. DHARWAD	Day Scholar	BACHELOR OF COMMERCE(COMME	2	3950	3300	7250
						Total		63970	45430	109400

K. K. K.

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TSWO,Dharwad

SCHOLARSHIP REGISTER

Name of Scholarship SE Scholarship (ST)

(Day Scholarship)

For the year 2019 - 2020



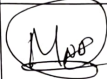









Sl. No	Order No. and Date	Name of the Scholar	Class and Roll No.	Amount Sactioned	Amount Received
1	2	3	4	5	6
1	20.09.18. 20.10.20. 09.11 2017-18 21/05/ 2019	Mr. Akash Agasimani	B.com-II	3310=00	3310=00
				640=00	640=00
2.	-do-	Mr. Anand D. Talavar	B.com-I	3310=00	3310=00
				890=00	890=00
3.	-do	Mr. Govindraj G. Byadagi	B.com-III	3310=00	3310=00
				640=00	640=00
4.	-do-	Mr. Harish T. Jangali	B.com-I	3310=00	3310=00
				890=00	890=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	-		 PRINCIPAL	
"	640=00	-		 PRINCIPAL	
"	3310=00	-	Adi:	 PRINCIPAL	
"	890=00	-	Ady:	 PRINCIPAL	
"	3310=00		past student	 PRINCIPAL	
"	640=00		"	 PRINCIPAL	NEFT
"	3310=00		Signature	 PRINCIPAL	
"	890=00		Signature	 PRINCIPAL	

SCHOLARSHIP REGISTER

Name of Scholarship ST Scholarship











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
5.	-do-	✓ Mr. Maruti Dharwad	<u>B.com-III</u>	3310=00	3310=00	For the year 2018-19	3310=00			 PRINCIPAL	
				640=00	640=00	"	640=00			 PRINCIPAL	
6.	-do-	✓ Mr. Nayan Nayak	<u>B.com-II</u>	3310=00	3310=00	"	3310=00			 PRINCIPAL	
				640=00	640=00	"	640=00			 PRINCIPAL	
7.	-do-	✓ Miss Netravathi B. Irabageri	<u>B.com-III</u>	3310=00	3310=00	"	3310=00		N. B. Irabageri	 PRINCIPAL	
				640=00	640=00	"	640=00		N. B. Irabageri	 PRINCIPAL	
8.	-do-	✓ Mr. Ravi Dharwad	<u>M.com-II</u>	1950=00	1950=00	"	1950=00		7 R.N.D.	 PRINCIPAL	
				13410=00	13410=00	"	13410=00		R.N.D	 PRINCIPAL	

SCHOLARSHIP REGISTER

Name of Scholarship ST Scholarship

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	
9.	-do-	✓ Miss Renuka Talawar	B.com-III	3310=00	3310=00	For the year 2018-19	3310=00		past student		PRINCIPAL	
				640=00	3310=00	"	640=00		"		PRINCIPAL	NEFT
10.	-do-	✓ Mr. Santosh Agasimani	B.com-II	3310=00	3310=00	"	3310=00				PRINCIPAL	
				640=00	640=00	"	640=00				PRINCIPAL	
11	-do-	✓ Mr Shrawan Gudasala-muni	B.com-III	3310=00	3310=00	"	3310=00		past student		PRINCIPAL	
				640=00	640=00	"	640=00				PRINCIPAL	NEFT
12.	-do-	✓ Miss Vani K. Kallimani	B.C.A-I	1890=00	1890=00	"	1890=00		vacant		PRINCIPAL	
				2770=00	2770=00	"	2770=00		vacant		PRINCIPAL	NEFT

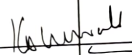
SCHOLARSHIP REGISTER

Name of Scholarship ST Scholarship

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
13.	-do-	✓ Miss Yallamma y. Furbetti	B.com-IT	3310=00	3310=00	For the year 2018-19	3310=00		Y. Y. Kurabetti	PRINCIPAL	
				640=00	640=00	"	640=00		Y. Y. Kurabetti	PRINCIPAL	NEFT
Gross Total Rs: <u>63970=00</u>											
	Bank NEFT Ad: 30/04/19										
	1)	K.U.D. Exam fees									
		11 x 1430 = 15730=00 (B.com)									
		01 x 1950 = 1950=00 (M.com)									
		01 x 1890 = 1890=00 (B.C.A.)									
	13	Total Rs: 19570=00		19570=00							
	2)	St A/c		20680=00							
		10340=00 (B.com) No. of Students 11		23720=00							
	3)	College A/c		63970=00							
		10340=00 (B.com) "									
	4)	Disbursed to students (NEFT)									
	1)	7540=00 (B.com)									
		2770=00 (B.C.A.)-I									
		13410=00 (M.Com)-II									
		23720=00									

Total Rs: 63970=00


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

Year - 2018

SCHOLARSHIP REGISTER

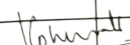
For the year 2018 - 2019

Name of Scholarship ST Scholarship (Hosteller)

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	8288; 208 20. 20. 2018 288; 2019-20 B: 08/02/19	Miss Geedamma ✓	B.com-III	3310=00	3310=00
				640=00	640=00
2	✓	Miss Revati Gashi	B.com-III	3310=00	3310=00
				640=00	640=00
	BGR NEFT SB: 29/04/19				
		Grand Total Rs: <u>7900=00</u>			
		F.U.P. Exam fees; $1430 \times 2 = 2860=00$			
①					
②		JE A/C		1880=00	
③		college A/C		1880=00	
④		Distribute to students		$640 \times 2 = 1280=00$	

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			K PRINCIPAL	
"	640=00			K PRINCIPAL	NEFT
"	3310=00			K PRINCIPAL	
"	640=00			K PRINCIPAL	NEFT
Total Rs	7900=00				

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DHARWAD (KARNATAKA)


 PRINCIPAL
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 DHARWAD (KARNATAKA)

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 : 5, Basavanagar, Dharwad											
1	KA201819011476972	KIRAN TALWAR		CSI COLLEGE OF COMMERCE. DHARWAD	Hosteller	BACHELOR OF COMMERCE(COMME	3	3950	0	6270	10220
2	KA201819011488052	KRISHNA ADAVIKAR		CSI COLLEGE OF COMMERCE. DHARWAD	Hosteller	BACHELOR OF COMMERCE(COMME	3	3950	0	6270	10220
3	KA201819003875699	MANJUNATH BENGARI		CSI COLLEGE OF COMMERCE. DHARWAD	Hosteller	BACHELOR OF COMMERCE(COMME	1	4200	0	6270	10470
Total								12100	0	18810	30910

K. Talwar

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the year - 2019-20

SCHOLARSHIP REGISTER

Name of Scholarship ST Scholarship [Hostel]

For the year 2018 - 2019

Sl. No	Order No and Date	Name of the Scholar	Class and Roll No.	Amount Sactioned	Amount Received
1	8288:2019 30.03.2019-20 820:2019-20 6:08/07/19	Mr Kiran Talwar ✓	B.com-II	3310=00	3310=00
				640=00	640=00
2	✓	Mr. Krishna Adavikar	B.com-III	3310=00	3310=00
				640=00	640=00
3	✓ Bank NEFT Date: 29/04/19	Mr. Manjuneeth Bengeri	B.com-I	3310=00	3310=00
				890=00	890=00
		Grand Total Rs: 12100=00			
①		K. V. D. Exam fees: 4290=00			
②		JE A/c 940 x 3 = 2820=00		4290=00	
③		College A/c 940 x 3 = 2820=00		2820=00 2820=00 2170=00	
④		Disbursed to students		Total Rs: 12100=00	
⑤		2170=00			

Period upto which Scholarship paid	Amount Paid	Cheque No. and Date	Signature of the Scholar	Signature of the Principal	Remarks
For the year 2018-19	3310=00				
"	640=00				NEFT
"	3310=00				
"	640=00				NEFT
"	3310=00				
"	890=00				NEFT
Total Rs: 12100=00					

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

Govt. of Karnataka, Department Of Tribal Welfare, Scholarship Management Information System
DCBill Annexure I - Hpstel 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 : 2, Saptapur, Dharwad.											
1	KA201819011475207	RAVIKUMAR BHARAMAPPA KALAPPANAVAR	60530	CSI COLLEGE OF COMMERCE. DHARWAD	Hosteller	BACHELOR OF COMMERCE(COMME	3	3950	0	6270	10220
2	KA201819011484774	SHIVARAJ NAGAPPA SANNAMANI	60242	CSI COLLEGE OF COMMERCE. DHARWAD	Hosteller	BACHELOR OF COMMERCE(COMME	3	3950	0	6270	10220
						Total		7900	0	12540	20440

Hobnawad

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SCHOLARSHIP REGISTER

Name of Scholarship ST Scholarship (Hosteller)

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	2018-2019 2019-20 14/05/19	Mr. Ravikumar Bharamappa ✓	B.com-III	3310=00	3310=00	For the year 2018-19	3310=00		<i>Raj</i>	<i>[Signature]</i> PRINCIPAL	
				640=00	640=00	"	640=00		<i>Raj</i>	<i>[Signature]</i> PRINCIPAL	NEFT
2		Mr. Shivaraj N. ✓ Sannamani	B.com-III	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	NEFT
Bank NEFT Dt: 29/04/2019							Total Rs: 7900=00				
		Grand Total Rs: 7900=00									
①		K.U.A. Exam fees; 1430x2 = 2860=00									
②		Jt A/c 1880=00									
③		College A/c 1880=00									
④		Distribute to students 640x2 = 1280=00									

[Signature]
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C.S.I. COLLEGE OF COMMERCE
DHARWAD (KARNATAKA)

Page No: 133 to 146