

Gout. of Karnataka Department of Social Welfare Scholarship

ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ಸಹಾಯಕ ನಿರ್ದೇಶಕರ ಕಾರ್ಯಾಲಯ, ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ ಧಾರವಾಡ

ದೂರವಾಣಿ ಸಂಖ್ಯೆ: 0836-2440194

tsw.dharwad@gmail.com

ಸಂಸನಿನಿಕೆಎಸ್/ಮೆ.ನಂ.ವಿ.ವೆ.ಸಿಆರ್: 2018-19

ದಿನಾಂಕ: 14/11/2019

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ವ್ಯಾಕುರ್ಯರು

CS College of Commerce

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ಮಾನ್ಯರೇ.

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

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ಮೇಲ್ಕಂಡ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, 2017-18ನೇ ಸಾಲಿನಲ್ಲಿ ತಮ್ಮ ಕಾಲೇಜಿನಲ್ಲಿ ವ್ಯಾಸಂಗ ಮಾಡುತ್ತಿರುವ ಪ್ರವರ್ಗದ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಇಲಾಖೆಯಿಂದ ಶಿಷ್ಯವೇತನ ಮಂಜೂರಿಸಿ ಕಾಲೇಜಿನ ಫೀ ಹಣವನ್ನು ತಮ್ಮ ಮದರಾಸಿನಲ್ಲಿ ಉಳಿತಾಯ ಖಾತೆಗೆ ದಿನಾಂಕ: 14/11/2019 ರಂದು ಆರ್.ಟಿ.ಜಿ.ಎಸ್ ಮೂಲಕ ಹಣ ಜಮೆ ಮಾಡಲಾಗಿರುತ್ತದೆ. ನದರಿ ಜಮಾ ಮಾಡಲಾದ ಮೊತ್ತಕ್ಕೆ ವಿದ್ಯಾರ್ಥಿಗಳ ಯಾದಿಯನ್ನು ಈ ಪತ್ರಕ್ಕೆ ಲಗತ್ತಿಸಿ ಕಳುಹಿಸಿದೆ. ನದರಿ ಹಣವು ತಮ್ಮ ಖಾತೆಗೆ ಜಮೆಯಾದ ಬಗ್ಗೆ ಈ ಕಛೇರಿಗೆ ತಿಳಿಸುವುದು. ಮತ್ತು ಕಾಲೇಜಿನಲ್ಲಿ ವ್ಯಾಸಂಗ ಮಾಡುತ್ತಿರುವ ಎಲ್ಲಾ ಪ್ರಜಾತಿ/ಪ್ರವರ್ಗದ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಶಿಷ್ಯವೇತನ ಮಂಜೂರಿಯಾದ ಬಗ್ಗೆ ಯಾದಿಯನ್ನು ಪರಿಶೀಲಿಸಿಕೊಂಡು ಯಾವುದೇ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಶಿಷ್ಯವೇತನ ಮಂಜೂರಿಯಾಗದಿದ್ದಲ್ಲಿ ಕಛೇರಿಗೆ ಸಂಪರ್ಕಿಸಿ ಆಕ್ಷೇಪಣೆನಿರಪಡಿಸಿ ಸಲ್ಲಿಸಿ ಎಲ್ಲಾ ಪ್ರಜಾತಿ/ಪ್ರವರ್ಗದ ವಿದ್ಯಾರ್ಥಿಗಳ ಹಿತದೃಷ್ಟಿಯಿಂದ ಶಿಷ್ಯವೇತನ ಮಂಜೂರಿ ಮಾಡಿಕೊಂಡು ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಅನುಕೂಲ ಮಾಡಿಕೊಡಲು ಕೋರಿದೆ.

ತಮ್ಮ ವಿದ್ಯಾರ್ಥಿ

ಸಹಾಯಕ ನಿರ್ದೇಶಕರು ಗ್ರೇಡ್-1

ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ ಧಾರವಾಡ

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14/11/19

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 Boys Hostel, Malamaddi, Dharwad								
1	011609001001226	PUNDLIK LAXMAPPAGOL A	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-3rd Year - 3	2018-2019	3950	A/C HOLDER NAME: PRIN; A/C NO. 32123211145; BANK: STATE BANK OF INDIA; IFSC: CO-SBIN0000833; BRANCH: DHARWAD	3950
2	011401009000083	RADHAKRISHNA KARABHARI A	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-3rd Year - 3	2018-2019	3950	A/C HOLDER NAME: PRIN; A/C NO. 32123211145; BANK: STATE BANK OF INDIA; IFSC: CO-SBIN0000833; BRANCH: DHARWAD	3950
3	011509001001165	SHRINIVAS PUJERI	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-2nd Year - 2	2018-2019	3950	A/C HOLDER NAME: PRIN; A/C NO. 32123211145; BANK: STATE BANK OF INDIA; IFSC: CO-SBIN0000833; BRANCH: DHARWAD	3950
					Total	11850		11850

Kannur

① K.O.B. Hostel fees: 1300.00
 1800.00
 3180.00

3950.00
 11850.00

14/11/19
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ದಾರವಾಡ

During the year - 2018-19

SCHOLARSHIP

REGISTER

Name of Scholarship SC 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	2	3	4	5	6
1	80.0000: 2018-19 20.0000 886: 2018-19 01.14/01/ 2019	Mr. Pundlik Laxmappagol	B.com-III	3180=00	3180
				770=00	770
2	do -	Mr. Radhakrishna Karabhari	B.com-III	3180=00	3180
				770=00	770
3	do -	Mr. Shrinivas Puri	B.com-III	3180=00	3180
				770=00	770
Grand Total Rs: 11850=00					
①	F.U. Exams fees	$= 1300 \times 3 = 3900=00$			
②	Joint A/c	$= 940 \times 3 = 2820=00$			
③	College A/c	$= 940 \times 3 = 2820=00$			
④	Disbursed to student	$= 770 \times 3 = 2310=00$			
				11850=00	

Sl. No	Amount Paid	Cheque No. and Date	Signature of the Scholar	Signature of the Principal	Remarks
7	8	9	10	11	12
1	3180=00		Pundlik	PRINCIPAL	
2	770=00		Pundlik	PRINCIPAL	
3	3180=00		Karabhari	PRINCIPAL	
4	770=00		Karabhari	PRINCIPAL	
5	3180=00		Puri	PRINCIPAL	
6	770=00		Puri	PRINCIPAL	
Total Rs:		11850=00			

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

DCBill Annexure I - Day Scholar

District : Dharwad

Taluk : DHARWAD

Head Of Account : 212500101002

DCBill No : Pan 1a10 0901004

DCBill Amount : 9609688

DCBill Date : 05-12-2018

S.No	Registration No	Name Of Student	Course - Sem	Year Of Study	Dayscholar - Maintenance Amount	Bank Details	Amount	Bank Details	Sanction Total
College : CSI COLLEGE OF COMMERCE DHARWAD									
1	011411004000027	GANESH HULLAMMANAVAR ✓	B.Com-General-2nd Year - 2	2017-2018	3300	A/C HOLDER NAME: GANESH HULLAMMANAVAR; A/C NO.: 64126213262; BANK: STATE BANK OF INDIA (OLD SBIN); IFSC: CD:SBIN0004094; BRANCH: SAVANUR	3772	A/C HOLDER NAME: PRIN; A/C NO.: 32123211145; BANK: STATE BANK OF INDIA; IFSC: CD:SBIN0000833; BRANCH: DHARWAD	7072
2	011409001000686	KAVYASHREE ADVANI	M.Com-General-1st Year - 01	2017-2018	5830	A/C HOLDER NAME: KAVYASHREE ADVANI; A/C NO.: 1912500101237101; BANK: KARNATAKA BANK LTD.; IFSC: CD:KARN0000191; BRANCH: SHIVANANDANAGAR DHARWAD	15360	A/C HOLDER NAME: PRIN; A/C NO.: 32123211145; BANK: STATE BANK OF INDIA; IFSC: CD:SBIN0000833; BRANCH: DHARWAD	21190
3	011409001000339	POOJA SAVANUR ✓	B.Com-General-2nd Year - 2	2017-2018	3300	A/C HOLDER NAME: POOJA SAVANUR; A/C NO.: 37983699712; BANK: STATE BANK OF INDIA; IFSC: CD:SBIN0001166; BRANCH: GANDINAGAR, DHARWAD	3997	A/C HOLDER NAME: PRIN; A/C NO.: 32123211145; BANK: STATE BANK OF INDIA; IFSC: CD:SBIN0000833; BRANCH: DHARWAD	7297
4	011409001000346	SOUNDARYA G KALEYAWAR ✓	B.Com-General-2nd Year - 2017	2017-2018	3300	A/C HOLDER NAME: SOUNDARYA G KALEYAWAR; A/C NO.: 32536793093; BANK: STATE BANK OF INDIA; IFSC: CD:SBIN0000833; BRANCH: DHARWAD	3772	A/C HOLDER NAME: PRIN; A/C NO.: 32123211145; BANK: STATE BANK OF INDIA; IFSC: CD:SBIN0000833; BRANCH: DHARWAD	7072
5	011209001001739	POOJA NAVALLI ✓	M.Com-General-1st Year - 1st /	2017-2018	5830	A/C HOLDER NAME: POOJA; A/C NO.: 1912500101717301; BANK: KARNATAKA BANK LTD.; IFSC: CD:KARN0000191; BRANCH: SHIVANANDANAGAR DHARWAD	15360	A/C HOLDER NAME: PRIN; A/C NO.: 32123211145; BANK: STATE BANK OF INDIA; IFSC: CD:SBIN0000833; BRANCH: DHARWAD	21190
6	011509001000254	LAXMI ISHWAR BADIGER	B.C.A-General-1st Year - 1	2017-2018	3300	A/C HOLDER NAME: LAXMI ISHWAR BADIGER; A/C NO.: 32822335695; BANK: STATE BANK OF INDIA; IFSC: CD:SBIN0001106; BRANCH: HALIAL	4417	A/C HOLDER NAME: PRIN; A/C NO.: 32123211145; BANK: STATE BANK OF INDIA; IFSC: CD:SBIN0000833; BRANCH: DHARWAD	7717
7	011509001000346	AKASH R PAWAR ✓	B.Com-General-3rd Year - 2017	2017-2018	3300	A/C HOLDER NAME: AKASH R PAWAR; A/C NO.: 0330220035080; BANK: SYNDICATE BANK; IFSC: CD:SYNB0000330; BRANCH: AMBIDKANAGAR	3772	A/C HOLDER NAME: PRIN; A/C NO.: 32123211145; BANK: STATE BANK OF INDIA; IFSC: CD:SBIN0000833; BRANCH: DHARWAD	7072
8	011509001001210	ANUSHA M MUSHANNAVAR ✓	B.Com-General-1st Year - 1ST Y	2017-2018	3300	A/C HOLDER NAME: ANUSHA M MUSHANNAVAR; A/C NO.: 058310029224; BANK: DENIA BANK; IFSC: CD:BDIN0610583; BRANCH: DHARWAD	3997	A/C HOLDER NAME: PRIN; A/C NO.: 32123211145; BANK: STATE BANK OF INDIA; IFSC: CD:SBIN0000833; BRANCH: DHARWAD	7297
9	011509001000972	SHARADA ASHOK MADAR ✓	B.Com-General-3rd Year - 2017	2017-2018	3300	A/C HOLDER NAME: SHARADA ASHOK MADAR; A/C NO.: 1832500102443801; BANK: KARNATAKA BANK LTD.; IFSC: CD:KARN0000183; BRANCH: VIDAYA ROAD DHARWAD MAIN	3772	A/C HOLDER NAME: PRIN; A/C NO.: 32123211145; BANK: STATE BANK OF INDIA; IFSC: CD:SBIN0000833; BRANCH: DHARWAD	7072
10	011512001000014	L KRISHNANAIAK ✓	B.Com-General-1st Year - 01	2017-2018	3300	A/C HOLDER NAME: L KRISHNANAIAK; A/C NO.: 842110110009473; BANK: BANK OF INDIA; IFSC: CD:BKID0000842; BRANCH: MARLAHANAHALLI	3997	A/C HOLDER NAME: PRIN; A/C NO.: 32123211145; BANK: STATE BANK OF INDIA; IFSC: CD:SBIN0000833; BRANCH: DHARWAD	7297
11	12131090500881	CHANDRU SAUNSHI ✓	B.Com-General-2nd Year - 3	2017-2018	3300	A/C HOLDER NAME: CHANDRU SAUNSHI; A/C NO.: 89029663857; BANK: KARNATAKA VIKAS GRAMEENA BANK; IFSC: CD:KVG80004306; BRANCH: YAREBUDIHALL	3772	A/C HOLDER NAME: PRIN; A/C NO.: 32123211145; BANK: STATE BANK OF INDIA; IFSC: CD:SBIN0000833; BRANCH: DHARWAD	7072
12	12131090101552	YUVARAJ B GAMANAGATTI ✓	B.Com-General-2nd Year - 2017	2017-2017	3300	A/C HOLDER NAME: YUVARAJ B GAMANAGATTI; A/C NO.: 192500101524001; BANK: KARNATAKA BANK LTD.; IFSC: CD:KARN0000191; BRANCH: SHIVANANDANAGAR	3772	A/C HOLDER NAME: PRIN; A/C NO.: 32123211145; BANK: STATE BANK OF INDIA; IFSC: CD:SBIN0000833; BRANCH: DHARWAD	7072
Total					44660		69760		114420

ಸಹಾಯಕ ನಿರ್ದೇಶಕರು (ಗ್ರೇಡ್)-1

ಸಹಾಯಕ ನಿರ್ದೇಶಕರು (ಗ್ರೇಡ್)-1

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During the year 2018-19

Name of Scholarship Sc scholarship

SCHOLARSHIP

REGISTER

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For the year 2017 - 2018

Sl. No	Order No. and Date	Name of the Scholar	Class and Roll No.	Amount Sactioned	Amount Received	Upto which Scholarship paid	Amount Paid	Cheque No. and Date	Signature of the Scholar	Signature of the Principal	Remarks
1	2	3	4	5			8	9	10	11	12
1	2018-19 1:51:30 0:58:20 2018-19 0:14/01/19	Mr. Ganesh Hullammanvar	B.com-II	3180=00	3180=00		3180=00		<i>Ganesh</i>	<i>K</i> PRINCIPAL	
				592=00	592=00		592=00		<i>Ganesh</i>	<i>K</i> PRINCIPAL	
2	-do-	Miss Kavyashree Adavani	M.com-I	15360=00	15360=00		15360=00		<i>Kavya</i>	<i>K</i> PRINCIPAL	
3	-do-	Miss Pooja Savanur	B.com-II	3180=00	3180=00		3180=00		<i>Pooja</i>	<i>K</i> PRINCIPAL	
				817=00	817=00		817=00		<i>Pooja</i>	<i>K</i> PRINCIPAL	
4	-do-	Miss Soundarya G. Koleyawar	B.com-II	3180=00	3180=00		3180=00		<i>Soundarya</i>	<i>K</i> PRINCIPAL	
				592=00	592=00		592=00		<i>Soundarya</i>	<i>K</i> PRINCIPAL	
5	-do-	Miss Pooja Navalli	M.com-I	15360=00	15360=00		15360=00		<i>Navalli</i>	<i>K</i> PRINCIPAL	

SCHOLAR

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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 Paid	Cheque No. and Date	Signature of the Scholar	Signature of the Principal	Remarks
1	2	3	4	5	8	9	10	11	12
6.	-do-	Miss Laxmi I. Badiger	B.C.A- I year	4417=00	4417=00		<i>Laxmi</i>	<i>K</i> PRINCIPAL	
								PRINCIPAL	
7.	-do-	Mr. Akash R. Pawar	B.com-III	3180=00	3180=00		<i>Akash</i>	<i>K</i> PRINCIPAL	
				592=00	592=00		<i>Akash</i>	<i>K</i> PRINCIPAL	
8.	-do-	Miss Anusha M. Mushannavar	B.com-I	3180=00	3180=00		<i>Anusha</i>	<i>K</i> PRINCIPAL	
				817=00	817=00		<i>Anusha</i>	<i>K</i> PRINCIPAL	
9.	-do-	Miss Sharda A. Madar	B.com-II	3180=00	3180=00			<i>K</i> PRINCIPAL	
				592=00	592=00			<i>K</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 paid
1	2	3	4	5	6

10	-de-	Mr. L. Krishnanath	B.com-I	3180=00	3180=00
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				817=00	817=00
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11	-de-	Mr. Chondru Saunshi	B.com-II	3180=00	3180=00
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				592=00	592=00
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12	-de-	Mr. Yuvaraj B. Gomonagatti	B.com-II	3180=00	3180=00
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				592=00	592=00
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Grand Total Rs. 69760=00

- Birth Date of 01/01/19
- ① KUR Exam fees 11700=00
 - ② Jt Alc 8460=00
 - ③ college Alc 8460=00
 - ④ B. Shytsen student 41140=00
- Total Rs. 69760=00

Amount Paid	Cheque No and Date	Signature of the Scholar	Signature of the Principal	Remarks
8	9	10	11	12

3180=00		L. Krishnanath	PRINCIPAL	
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817=00		L. Krishnanath	PRINCIPAL	
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3180=00		(Saunshi)	PRINCIPAL	
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592=00		(Saunshi)	PRINCIPAL	
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3180=00		(Yuvaraj)	PRINCIPAL	
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592=00		(Yuvaraj)	PRINCIPAL	
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Total Rs. 69760=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	Name Of Student	College Name	Course - Sem	Year Of	Fees Amount Details		Sanction
	No				Study	Amount	Bank Details	Total
Hostel : Govt.SC College Boys Hostel No : 5, Basavanagar, Dharwad								
1	011609001000255	ARUN	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-1st Year - 1	2018-2019	4200	A/C HOLDER NAME: PRIN; A/C NO.: 32123211145; BANK: STATE BANK OF INDIA; IFSC CD: SBIN0000833; BRANCH: DHARWAD	4200
2	011609001000308	ANIL PAWAR	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-1st Year - 1	2018-2019	3950	A/C HOLDER NAME: PRIN; A/C NO.: 32123211145; BANK: STATE BANK OF INDIA; IFSC CD: SBIN0000833; BRANCH: DHARWAD	3950
3	011512001000014	L KRISHNANAIAK	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-2nd Year - 2	2018-2019	3950	A/C HOLDER NAME: PRIN; A/C NO.: 32123211145; BANK: STATE BANK OF INDIA; IFSC CD: SBIN0000833; BRANCH: DHARWAD	3950
					Total	12100		12100

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ಸಹಾಯಕ ನಿರ್ದೇಶಕರು ಗ್ರೇಡ್-1
ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ
ಧಾರವಾಡ

{Sanctioned / Disbursed in the year - 2018-19)

SCHOLARSHIP REGISTER

For the year 2018 - 2019

Name of Scholarship Sc Scholarship

Name of Scholarship <u>SC Scholarship</u>												
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. Arun	B-I	3310=00	3310=00	For the year 2018-19	3310=00		A	PRINCIPAL		
				890=00	890=00		890=00		A	PRINCIPAL		
2	✓	Mr. Anil Pawar	B-I	3310=00	3310=00		3310=00		A	PRINCIPAL		
				640=00	640=00		640=00		A	PRINCIPAL		
3	✓	Mr. L. Krishnanak	B-II	3310=00	3310=00		3310=00		L. Krishnanak	PRINCIPAL		
				640=00	640=00		640=00		L. Krishnanak	PRINCIPAL		
Total Rs:							12100=00					

NLEF No: 02/03/19

① JE A/c : 374400 = 582000
 ② College A/c : 374400 = 582000
 ③ FUND Schemes : 374400 = 582000
 ④ Disbursed to student : 2190=00

Total Rs: 12100=00

NEFT Ref: 02403119

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|---|-----------------------|-----------------------|
| ① | st ale | : 3y 4u0 = 382000 |
| ② | collegiate | : 3y 4u0 = 282000 |
| ③ | Future Savings | dec: 3y 4u30 = 429000 |
| ④ | dis-bursed to student | 217000 |

Total Rs: 12100 = 00

2018-19
Govt. of Karnataka
Scholarship

Department of Social Welfare

ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ಸಹಾಯಕ ನಿರ್ದೇಶಕರ ಕಾರ್ಯಾಲಯ, ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ ಧಾರವಾಡ

ದೂರವಾಣಿ ಸಂಖ್ಯೆ: 0836-2440194

tswo.dharwad@gmail.com

ಸಂ:ಸನಿಸಕ:ಎಸ್:ಮೆ.ನಂ.ವಿ.ವೇ.ಸಿಆರ್: 2018-19

ದಿನಾಂಕ:

14/11/2019

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CS.I College of Commerce

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ಮಾನ್ಯರೇ,

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

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ಮೇಲ್ಕಾಣಿಸಿದ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, 2017-18ನೇ ಸಾಲಿನಲ್ಲಿ ತಮ್ಮ ಕಾಲೇಜಿನಲ್ಲಿ ವ್ಯಾಸಂಗ ಮಾಡುತ್ತಿರುವ ಪ.ವರ್ಗದ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಇಲಾಖೆಯಿಂದ ಶಿಷ್ಯವೇತನ ಮಂಜೂರಿಸಿ ಕಾಲೇಜಿನ ಫೀ ಹಣವನ್ನು ತಮ್ಮ ವದನಾಮದಲ್ಲಿ ಉಳಿತಾಯ ಖಾತೆಗೆ ದಿನಾಂಕ: 14/11/2019 ರಂದು ಆರ್.ಟಿ.ಜಿ.ಎಸ್ ಮೂಲಕ ಹಣ ಜಮೆ ಮಾಡಲಾಗಿರುತ್ತದೆ. ಸದರಿ ಜಮಾ ಮಾಡಲಾದ ಮೊತ್ತಕ್ಕೆ ವಿದ್ಯಾರ್ಥಿಗಳ ಯಾದಿಯನ್ನು ಈ ಪತ್ರಕ್ಕೆ ಲಗತ್ತಿಸಿ ಕಳುಹಿಸಿದೆ. ಸದರಿ ಹಣವು ತಮ್ಮ ಖಾತೆಗೆ ಜಮೆಯಾದ ಬಗ್ಗೆ ಈ ಕಛೇರಿಗೆ ತಿಳಿಸುವುದು. ಮತ್ತು ಕಾಲೇಜಿನಲ್ಲಿ ವ್ಯಾಸಂಗ ಮಾಡುತ್ತಿರುವ ಎಲ್ಲಾ ಪ.ಜಾತಿ/ಪ.ವರ್ಗದ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಶಿಷ್ಯವೇತನ ಮಂಜೂರಿಯಾದ ಬಗ್ಗೆ ಯಾದಿಯನ್ನು ಪರಿಶೀಲಿಸಿಕೊಂಡು ಯಾವುದೇ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಶಿಷ್ಯವೇತನ ಮಂಜೂರಿಯಾಗದಿದ್ದಲ್ಲಿ ಕಛೇರಿಗೆ ಸಂಪರ್ಕಿಸಿ ಆಕ್ಷೇಪಣೆಸರಿಪಡಿಸಿ ಸಲ್ಲಿಸಿ ಎಲ್ಲಾ ಪ.ಜಾತಿ/ಪ.ವರ್ಗದ ವಿದ್ಯಾರ್ಥಿಗಳ ಹಿತದೃಷ್ಟಿಯಿಂದ ಶಿಷ್ಯವೇತನ ಮಂಜೂರಿ ಮಾಡಿಸಿಕೊಂಡು ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಅನುಕೂಲ ಮಾಡಿಕೊಡಲು ಕೋರಿದೆ.

ತಮ್ಮ ವಿಶ್ವಾಸಿ,

14/11/19

ಸಹಾಯಕ ನಿರ್ದೇಶಕರು ಗ್ರೇಡ್-1

ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ ಧಾರವಾಡ

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14/11/19

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
Hostel : GOVT. SC COLLEGE BOYS HOSTEL No : 1, Gourishankar, Saptapur, Dharwad.								
1	12131010901516	SUNIL JEMAPPA LAMANI	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-3rd Year - 3	2018-2019	3950	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	3950
2	12131080405709	SHANKRAPPA LAMANI SHANKRAPPA L	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-3rd Year - 3	2018-2019	3950	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	3950
3	011409001001423	HEMREDDY HARIYAPPA LAMANI	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-3rd Year - 3	2018-2019	3950	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	3950
4	011409001001007	MARUTI LALAPPA LAMANI	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-3rd Year - 3	2018-2019	3950	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	3950
5	011409001000546	SANTOSH S CHAVHAN	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-3rd Year - 3	2018-2019	3950	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	3950
6	011409001000381	NIRANJAN DURAGAPPA KADLIMATTI	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-3rd Year - 3	2018-2019	3950	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	3950
7	011403004000448	FHAKEERAPPA BUGGAYYA VIBHOOTI	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-3rd Year - 3	2018-2019	3950	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	3950
8	011509001000704	SANNASHAMANNA	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-2nd Year - 2	2018-2019	3950	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0000833; BRANCH:DHARWAD	3950
					Total	31600		31600

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ಸಹಾಯಕ ನಿರ್ದೇಶಕರು ಗ್ರೇಡ್-1
ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ
ದಾರವಾಡ

during the year - 2018-19

SCHOLARSHIP

REGISTER
(Model)

For the year 2018 - 2019

Name of Scholarship G.O.I. Sc 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		Mr. Sunil J. Lamani ✓	B-com-III	3310=00	3310=00	For the year 2018-19	3310=00		S.J.lam	PRINCIPAL	
				640=00	640=00	"	640=00		S.J.lam	PRINCIPAL	
2		Mr. Shankappa S. Lamani ✓	B-III	3310=00	3310=00	"	3310=00		Selamani	PRINCIPAL	
				640=00	640=00	"	640=00		Selamani	PRINCIPAL	
3		Mr. Hemreddy H. Lamani ✓	B-III	3310=00	3310=00	"	3310=00		Hemreddy	PRINCIPAL	
				640=00	640=00	"	640=00		Hemreddy	PRINCIPAL	
4		Mr. Maruti L. Lamani ✓	B-III	3310=00	3310=00	"	3310=00		Maruti	PRINCIPAL	
				640=00	640=00	"	640=00		Maruti	PRINCIPAL	

SCHOLARSHIP REGISTER

Name of Scholarship G.O.T Sc Scholarship

For the year 2018 - 2019

(Hostel)

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. Santosh S. Chavhan	B-III	3310=00	3310=00	2018-19	3310=00		Shavhan	V. PRINCIPAL	
				640=00	640=00	"	640=00		Shavhan	V. PRINCIPAL	
6	✓	Mr. Niranjan D. Hadlimath	B-III	3310=00	3310=00	"	3310=00		Hadlimath	V. PRINCIPAL	
				640=00	640=00	"	640=00		Hadlimath	V. PRINCIPAL	
7	✓	Mr. Phakeerappa B. Vibhooji	B-III	3310=00	3310=00	"	3310=00		Phakeerappa	V. PRINCIPAL	
				640=00	640=00	"	640=00		Phakeerappa	V. PRINCIPAL	
8	✓	Mr. Sannashamanna	B-II	3310=00	3310=00	"	3310=00		Sannashamanna	V. PRINCIPAL	
				640=00	640=00	"	640=00		Sannashamanna	V. PRINCIPAL	
NEFT dt: 02/03/19											
①	Jt Alc	→	7520=00								
②	college Alc	→	7520=00								
③	KOB Exam fees:		11440=00								
④	Disbursed to student:		5120=00								
Total Rs:							31600=00				
										page no: 118 of 121	

Govt of Karnataka Department of Social Welfare Scholarship

ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ಸಹಾಯಕ ನಿರ್ದೇಶಕರ ಕಾರ್ಯಾಲಯ, ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ ಧಾರವಾಡ

ದೂರವಾಣಿ ಸಂಖ್ಯೆ: 0836-2440194

tswo.dharwad@gmail.com

ಸಂಸನ್ಮಿತವಾಕ್: ಮೆ.ನಂ.ವಿ.ವೇ.ಸಿ.ಆರ್: 2018-19

ದಿನಾಂಕ: 16/01/2019

ಗೆ,

ಪ್ರಾಚಾರ್ಯರು

CS College of Commerce

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ಮಾನ್ಯರೇ,

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

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ಮೇಲ್ಕಂಡ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, 2017-18ನೇ ಸಾಲಿನಲ್ಲಿ ತಮ್ಮ ಕಾಲೇಜಿನಲ್ಲಿ ವ್ಯಾಸಂಗ ಮಾಡುತ್ತಿರುವ ಪವರ್ಗದ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಇಲಾಖೆಯಿಂದ ಶಿಷ್ಯವೇತನ ಮಂಜೂರಿಸಿ ಕಾಲೇಜಿನ ಫೀ ಹಣವನ್ನು ತಮ್ಮ ಪದಸಾಮದಲ್ಲಿ ಉಳಿತಾಯ ಖಾತೆಗೆ ದಿನಾಂಕ: 11/01/2019 ರಂದು ಆರ್.ಟಿ.ಜಿ.ಎಸ್ ಮೂಲಕ ಹಣ ಜಮೆ ಮಾಡಲಾಗಿರುತ್ತದೆ. ಸದರಿ ಜಮಾ ಮಾಡಲಾದ ಮೊತ್ತಕ್ಕೆ ವಿದ್ಯಾರ್ಥಿಗಳ ಯಾದಿಯನ್ನು ಈ ವತ್ತಕ್ಕೆ ಲಗತ್ತಿಸಿ ಕಳುಹಿಸಿದೆ. ಸದರಿ ಹಣವು ತಮ್ಮ ಖಾತೆಗೆ ಜಮೆಯಾದ ಬಗ್ಗೆ ಈ ಕಛೇರಿಗೆ ತಿಳಿಸುವುದು. ಮತ್ತು ಕಾಲೇಜಿನಲ್ಲಿ ವ್ಯಾಸಂಗ ಮಾಡುತ್ತಿರುವ ಎಲ್ಲಾ ಪವರ್ಗದ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಶಿಷ್ಯವೇತನ ಮಂಜೂರಿಯಾದ ಬಗ್ಗೆ ಯಾದಿಯನ್ನು ಪರಿಶೀಲಿಸಿಕೊಂಡು ಯಾವುದೇ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಶಿಷ್ಯವೇತನ ಮಂಜೂರಿಯಾಗದಿದ್ದಲ್ಲಿ ಕಛೇರಿಗೆ ಸಂಪರ್ಕಿಸಿ ಅಕ್ಷೇಪಣೆಸರಿಪಡಿಸಿ ಸಲ್ಲಿಸಿ ಎಲ್ಲಾ ಪವರ್ಗದ ವಿದ್ಯಾರ್ಥಿಗಳ ಹಿತದೃಷ್ಟಿಯಿಂದ ಶಿಷ್ಯವೇತನ ಮಂಜೂರಿ ಮಾಡಿಸಿಕೊಂಡು ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಅನುಕೂಲ ಮಾಡಿಕೊಡಲು ಕೋರಿದೆ.

ತಮ್ಮ ವಿಶ್ವಾಸಿ

ಸಹಾಯಕ ನಿರ್ದೇಶಕರು ಗ್ರೇಡ್-1

ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ ಧಾರವಾಡ

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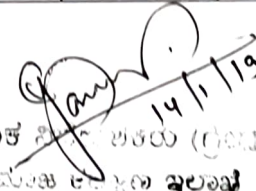
16/01/19

Taluka Social Welfare Office, Dharwad

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

DCBIII 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 Boys Hostel No - 2, Gorishankar, Saptaur, Dharwad.								
1	12131110406343	KIRANA DURUGAPPA HARIJANA A	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-3rd Year - 3	2018-2019	3950	A/C HOLDER NAME: PRIN, A/C NO. 32123211145, BANK STATE BANK OF INDIA, IFSC CD: SBIN0000833, BRANCH DHARWAD	3950
2	12131020113229	PUNDALIK ADIVEPPA MADAR A	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-3rd Year - 3	2018-2019	3950	A/C HOLDER NAME: PRIN, A/C NO. 32123211145, BANK STATE BANK OF INDIA, IFSC CD: SBIN0000833, BRANCH DHARWAD	3950
3	011411007000125	DILLES LAMANI A	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-3rd Year - 3	2018-2019	3950	A/C HOLDER NAME: PRIN, A/C NO. 32123211145, BANK STATE BANK OF INDIA, IFSC CD: SBIN0000833, BRANCH DHARWAD	3950
4	011411001000083	SUNIL T LAMANI A	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-3rd Year - 3	2018-2019	3950	A/C HOLDER NAME: PRIN, A/C NO. 32123211145, BANK STATE BANK OF INDIA, IFSC CD: SBIN0000833, BRANCH DHARWAD	3950
5	011404003004397	GANESH	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-3rd Year - 3	2018-2019	3950	A/C HOLDER NAME: PRIN, A/C NO. 32123211145, BANK STATE BANK OF INDIA, IFSC CD: SBIN0000833, BRANCH DHARWAD	3950
6	011402005000583	KUMAR A	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-3rd Year - 3	2018-2019	3950	A/C HOLDER NAME: PRIN, A/C NO. 32123211145, BANK STATE BANK OF INDIA, IFSC CD: SBIN0000833, BRANCH DHARWAD	3950
7	011403004000403	MARUTI AGASTA A	CSI COLLEGE OF COMMERCE DHARWAD	B.Com-General-3rd Year - 3	2018-2019	3950	A/C HOLDER NAME: PRIN, A/C NO. 32123211145, BANK STATE BANK OF INDIA, IFSC CD: SBIN0000833, BRANCH DHARWAD	3950
					Total	27650		27650


 ಸಹಾಯಕ ಸೋಷಲ್ ವರ್ಕರ್ (DCBIII)-1
 ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ
 ದಾರವಾಡ

B.Com-III

① KUMAR GANESH — 1300.00
 ② JALALE COLLEGE — 1280.00
3180.00

3950.00

3180.00

770.00 student

{Sanctioned & Disbursed during the year - 2018-19}

SCHOLARSHIP

REGISTER

Name of Scholarship Sc Scholarship (Hostel student)

For the year 2018 - 2019

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	80: 3388: 2018-19 20.02.19 2019	Mr. Kirana D. Harisang	B.com-III	3180=00	3180=00	for the year 2018-19	3180=00		<u>Pradeep</u>	<u>K</u> PRINCIPAL	
	2018-19 20.14/01 2019			770=00	770=00		770=00		<u>Pradeep</u>	<u>K</u> PRINCIPAL	
2	-do-	Mr. Pundalik H. Madan	B.com-III	3180=00	3180=00		3180=00		<u>Pradeep</u>	<u>K</u> PRINCIPAL	
				770=00	770=00		770=00		<u>Pradeep</u>	<u>K</u> PRINCIPAL	
3	-do-	Mr. Dilesh Lamani	B.com-III	3180=00	3180=00		3180=00		<u>Pradeep</u>	<u>K</u> PRINCIPAL	
				770=00	770=00		770=00		<u>Pradeep</u>	<u>K</u> PRINCIPAL	
4	-do-	Mr. Surul T. Lamani	B.com-III	3180=00	3180=00		3180=00		<u>Pradeep</u>	<u>K</u> PRINCIPAL	
				770=00	770=00		770=00		<u>Pradeep</u>	<u>K</u> 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
5	-do-	Mr. Ganesh ✓	B.com-III	3180=00	3180=00	For the year 2018-19	3180=00		<i>[Signature]</i>	<i>[Signature]</i> PRINCIPAL	
				770=00	770=00		770=00		<i>[Signature]</i>	<i>[Signature]</i> PRINCIPAL	
6	-do-	Mr. Kumar Naitik ✓	B.com-III	3180=00	3180=00		3180=00		<i>[Signature]</i>	<i>[Signature]</i> PRINCIPAL	
				770=00	770=00		770=00		<i>[Signature]</i>	<i>[Signature]</i> PRINCIPAL	
7	-do-	Mr. Maruti Agasta ✓	B.com-III	3180=00	3180=00		3180=00		<i>[Signature]</i>	<i>[Signature]</i> PRINCIPAL	
				770=00	770=00		770=00		<i>[Signature]</i>	<i>[Signature]</i> PRINCIPAL	
Grand Total Rs: 24650=00						Total Rs:	24650=00				
①	FICA Excess fee	→ 1300 x 7 = 9100=00									
②	Joint fee	→ 940 x 7 = 6580=00									
③	College fee	→ 940 x 7 = 6580=00									
④	Disbursed to students	→ 770 x 7 = 5390=00									
Total Rs: 24650=00											

Page NO: 103 + 104 =

2018-19
Govt of Karnataka Department of Social Welfare
Scholarship

ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ಸಹಾಯಕ ನಿರ್ದೇಶಕರ ಕಾರ್ಯಾಲಯ, ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ ಧಾರವಾಡ

ದೂರವಾಣಿ ಸಂಖ್ಯೆ: 0836-2440194

tsw.dharwad@gmail.com

ಸಂ:ಸನಿಸಕ:ಎಸ್:ಮ.ನಂ.ವಿ.ವೇ.ಸಿಆರ್: 2018-19

ದಿನಾಂಕ:

14/11/2019

ಗೆ,

ಪ್ರಾಚಾರ್ಯರು

CSF College of Commerce

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ಮಾನ್ಯರೇ,

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

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ಮೇಲ್ಕಂಡಿರುವ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, 2017-18ನೇ ಸಾಲಿನಲ್ಲಿ ತಮ್ಮ ಕಾಲೇಜಿನಲ್ಲಿ ವ್ಯಾಸಂಗ ಮಾಡುತ್ತಿರುವ ಪ.ವರ್ಗದ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಇಲಾಖೆಯಿಂದ ಶಿಷ್ಯವೇತನ ಮಂಜೂರಿಸಿ ಕಾಲೇಜಿನ ಫೀ ಹಣವನ್ನು ತಮ್ಮ ಪದನಾಮದಲ್ಲಿ ಉಳಿತಾಯ ಖಾತೆಗೆ ದಿನಾಂಕ: 01/11/2019 ರಂದು ಆರ್.ಟಿ.ಜಿ.ಎಸ್ ಮೂಲಕ ಹಣ ಜಮೆ ಮಾಡಲಾಗಿರುತ್ತದೆ. ಸದರಿ ಜಮಾ ಮಾಡಲಾದ ಮೊತ್ತಕ್ಕೆ ವಿದ್ಯಾರ್ಥಿಗಳ ಯಾದಿಯನ್ನು ಈ ಪತ್ರಕ್ಕೆ ಲಗತ್ತಿಸಿ ಕಳುಹಿಸಿದೆ. ಸದರಿ ಹಣವು ತಮ್ಮ ಖಾತೆಗೆ ಜಮೆಯಾದ ಬಗ್ಗೆ ಈ ಕಛೇರಿಗೆ ತಿಳಿಸುವುದು. ಮತ್ತು ಕಾಲೇಜಿನಲ್ಲಿ ವ್ಯಾಸಂಗ ಮಾಡುತ್ತಿರುವ ಎಲ್ಲಾ ಪ.ಜಾತಿ/ಪ.ವರ್ಗದ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಶಿಷ್ಯವೇತನ ಮಂಜೂರಿಯಾದ ಬಗ್ಗೆ ಯಾದಿಯನ್ನು ಪರಿಶೀಲಿಸಿಕೊಂಡು ಯಾವುದೇ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಶಿಷ್ಯವೇತನ ಮಂಜೂರಿಯಾಗದಿದ್ದಲ್ಲಿ ಕಛೇರಿಗೆ ಸಂಪರ್ಕಿಸಿ ಅಕ್ಷೇಪಣೆಸರಿಪಡಿಸಿ ಸಲ್ಲಿಸಿ ಎಲ್ಲಾ ಪ.ಜಾತಿ/ಪ.ವರ್ಗದ ವಿದ್ಯಾರ್ಥಿಗಳ ಹಿತದೃಷ್ಟಿಯಿಂದ ಶಿಷ್ಯವೇತನ ಮಂಜೂರಿ ಮಾಡಿಸಿಕೊಂಡು ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಅನುಕೂಲ ಮಾಡಿಕೊಡಲು ಕೋರಿದೆ.

ತಮ್ಮ ವಿಶ್ವಾಸಿ,

14/11/19

ಸಹಾಯಕ ನಿರ್ದೇಶಕರು ಗ್ರೇಡ್-1

ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ ಧಾರವಾಡ

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14/11/19

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

DCBIR Annexure 1

S.No	Registration	Name Of Student	College Name	Course - Sem	Year Of	Fees Amount Details		Sanction
						Study	Amount	
	No							
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- 2nd Year - 2	2018-2019	15360	A/C HOLDER NAME: PRIN; A/C NO.: 32123231145; BANK: STATE BANK OF INDIA; IFSC CD: SBIN0000833; BRANCH: DHARWAD	15360
					Total	15360		15360

K. K. K. K.

ಸಹಾಯಕ ನಿರ್ದೇಶಕರು ಗ್ರೇಡ್-1
ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ
ಧಾರವಾಡ

CONSELRSHIP REGISTER

Name of Scholarship SA Scholarship

For the year 2019 - 2019

Name of Scholarship						For the year 2012-2013					
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		Mr. Prakash M. Lomani	M Com- II Year	1975.00	1975.00	For the year 2018-19	1975.00				
				1385.00	1385.00		1385.00				
						Total	15360.00				
Grand Total RS. <u>15360.00</u>											
NEFT of 02/03/19											
(1) H. V. R. Exam fees: 1975.00 (2) Awarded to student: 1385.00 <u>15360.00</u>											

District : DHARWAD

Taluk : DHARWAD

Head Of Account : 22250010102

DCBill No : NARAYANAPUR

DCBill Amount : 1528474

DCBill Date : 25.10.2018

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	011709001000130	Megha G	B.Com-General-3rd Year - 3rd y	2017-2018	3300	A/C HOLDER NAME: MEGHA G, A/C NO: 62408116746, BANK STATE BANK OF INDIA (OLD SRM), IFSC: CI5000000000, BRANCH: DHARWAD, GOLD MEMES	3772	A/C HOLDER NAME: PRIN, A/C NO: 32123211145, BANK STATE BANK OF INDIA, IFSC: CI5000000000, BRANCH: DHARWAD	7072
2	011609001001359	NETRAVATI H AMATENNAVAR	B.Com-General-2nd Year - 3Rd s	2017-2017	3300	A/C HOLDER NAME: NETRAVATI H AMATENNAVAR, A/C NO: 32081001010, BANK STATE BANK OF INDIA, IFSC: CI5000000000, BRANCH: DHARWAD	3772	A/C HOLDER NAME: PRIN, A/C NO: 32123211145, BANK STATE BANK OF INDIA, IFSC: CI5000000000, BRANCH: DHARWAD	7072
3	011609001001130	SWATI L BUDHAL	B.Com-General-1st Year - 1sem	2017-2018	3300	A/C HOLDER NAME: SWATI L BUDHAL, A/C NO: 34001001010, BANK STATE BANK OF INDIA, IFSC: CI5000000000, BRANCH: DHARWAD	3997	A/C HOLDER NAME: PRIN, A/C NO: 32123211145, BANK STATE BANK OF INDIA, IFSC: CI5000000000, BRANCH: DHARWAD	7297
4	011609001000347	PAVITRA SHANTHAPPA ANKOLA	B.Com-General-1st Year - 1st s	2017-2017	3300	A/C HOLDER NAME: PAVITRA SHANTHAPPA ANKOLA, A/C NO: 6230011010, BANK STATE BANK OF INDIA (OLD SRM), IFSC: CI5000000000, BRANCH: DHARWAD	3997	A/C HOLDER NAME: PRIN, A/C NO: 32123211145, BANK STATE BANK OF INDIA, IFSC: CI5000000000, BRANCH: DHARWAD	7297
5	011609001000408	CHETANA D DYAPALISI	B.Com-General-1st Year - 1 YEA	2017-2018	3300	A/C HOLDER NAME: CHETANA D DYAPALISI, A/C NO: 3200000000, BANK STATE BANK OF INDIA, IFSC: CI5000000000, BRANCH: DHARWAD	3997	A/C HOLDER NAME: PRIN, A/C NO: 32123211145, BANK STATE BANK OF INDIA, IFSC: CI5000000000, BRANCH: DHARWAD	7297
6	12131010300176	SNEHA UTTAMKUMAR SHINDHE	B.Com-General-2nd Year - 3 SEM	2017-2018	3300	A/C HOLDER NAME: SNEHA UTTAMKUMAR SHINDHE, A/C NO: 3200000000, BANK STATE BANK OF INDIA, IFSC: CI5000000000, BRANCH: DHARWAD	3772	A/C HOLDER NAME: PRIN, A/C NO: 32123211145, BANK STATE BANK OF INDIA, IFSC: CI5000000000, BRANCH: DHARWAD	7072
7	12131080400691	GONEPPA BANDI	B.Com-General-2nd Year - 3SEM	2017-2018	3300	A/C HOLDER NAME: GONEPPA BANDI, A/C NO: 0650000000, BANK CANARA BANK, IFSC: CI5000000000, BRANCH: DHARWAD	3772	A/C HOLDER NAME: PRIN, A/C NO: 32123211145, BANK STATE BANK OF INDIA, IFSC: CI5000000000, BRANCH: DHARWAD	7072
8	12131090107518	HANAMANTAPPA BHAIJANTRI	B.Com-General-3rd Year - 5TH	2017-2018	3300	A/C HOLDER NAME: HANAMANTAPPA BHAIJANTRI, A/C NO: 3200000000, BANK STATE BANK OF INDIA, IFSC: CI5000000000, BRANCH: DHARWAD	3772	A/C HOLDER NAME: PRIN, A/C NO: 32123211145, BANK STATE BANK OF INDIA, IFSC: CI5000000000, BRANCH: DHARWAD	7072
9	011509001000968	SHILPA BHAIJANTRI	B.Com-General-1st Year - 1 YEA	2017-2018	3300	A/C HOLDER NAME: SHILPA BHAIJANTRI, A/C NO: 1200000000, BANK CANARA BANK, IFSC: CI5000000000, BRANCH: DHARWAD	3997	A/C HOLDER NAME: PRIN, A/C NO: 32123211145, BANK STATE BANK OF INDIA, IFSC: CI5000000000, BRANCH: DHARWAD	7297
10	011309001001517	Akshay Hulkoppa	B.Com-General-3rd Year - 5	2017-2017	3300	A/C HOLDER NAME: AKSHAY, A/C NO: 0650000000, BANK CANARA BANK, IFSC: CI5000000000, BRANCH: DHARWAD	3772	A/C HOLDER NAME: PRIN, A/C NO: 32123211145, BANK STATE BANK OF INDIA, IFSC: CI5000000000, BRANCH: DHARWAD	7072
11	011309003000297	Ravi Rathod Neelappa	B.Com-General-3rd Year - 5TH S	2017-2018	3300	A/C HOLDER NAME: RAVI RATHOD, A/C NO: 32123211145, BANK STATE BANK OF INDIA, IFSC: CI5000000000, BRANCH: DHARWAD	3772	A/C HOLDER NAME: PRIN, A/C NO: 32123211145, BANK STATE BANK OF INDIA, IFSC: CI5000000000, BRANCH: DHARWAD	7072
12	011309001000889	SHOBHA MUNAVALLI	B.Com-General-3rd Year - 05	2017-2018	3300	A/C HOLDER NAME: SHOBHA MUNAVALLI, A/C NO: 6230011010, BANK STATE BANK OF INDIA (OLD SRM), IFSC: CI5000000000, BRANCH: DHARWAD	3772	A/C HOLDER NAME: PRIN, A/C NO: 32123211145, BANK STATE BANK OF INDIA, IFSC: CI5000000000, BRANCH: DHARWAD	7072
13	011309001000776	RASIKA WADDER	B.Com-General-3rd Year - 05	2017-2018	3300	A/C HOLDER NAME: RASIKA WADDER, A/C NO: 1800000000, BANK KARNATAKA BANK LTD, IFSC: CI5000000000, BRANCH: DHARWAD	3772	A/C HOLDER NAME: PRIN, A/C NO: 32123211145, BANK STATE BANK OF INDIA, IFSC: CI5000000000, BRANCH: DHARWAD	7072
14	011209001000742	MANJUNATH LAMANI	B.Com-General-3rd Year - 2017-	2017-2018	3300	A/C HOLDER NAME: MANJUNATH, A/C NO: 3200000000, BANK STATE BANK OF INDIA, IFSC: CI5000000000, BRANCH: DHARWAD	3772	A/C HOLDER NAME: PRIN, A/C NO: 32123211145, BANK STATE BANK OF INDIA, IFSC: CI5000000000, BRANCH: DHARWAD	7072
15	011303001001047	ANAND SG	B.Com-General-3rd Year - 5TH S	2017-2018	3300	A/C HOLDER NAME: ANAND SG, A/C NO: 3200000000, BANK STATE BANK OF INDIA, IFSC: CI5000000000, BRANCH: DHARWAD	3772	A/C HOLDER NAME: PRIN, A/C NO: 32123211145, BANK STATE BANK OF INDIA, IFSC: CI5000000000, BRANCH: DHARWAD	7072
16	011109004000064	Roopu Manumant Kattimani	M.Com-General-2nd Year - 2ND Y	2017-2018	5830	A/C HOLDER NAME: ROOPU MANUMANT, A/C NO: 2000000000, BANK INDIAN OVERSEAS BANK, IFSC: CI5000000000, BRANCH: DHARWAD	13970	A/C HOLDER NAME: PRIN, A/C NO: 32123211145, BANK STATE BANK OF INDIA, IFSC: CI5000000000, BRANCH: DHARWAD	19800
17	011409001000029	SALEMANRAJ CHENCHUGOLA	B.Com-General-3rd Year - 3rd	2017-2018	3300	A/C HOLDER NAME: SALEMANRAJ, A/C NO: 3200000000, BANK KARNATAKA BANK LTD, IFSC: CI5000000000, BRANCH: DHARWAD	3772	A/C HOLDER NAME: PRIN, A/C NO: 32123211145, BANK STATE BANK OF INDIA, IFSC: CI5000000000, BRANCH: DHARWAD	7072
18	011409001000079	GEETA RATHOD	B.Com-General-3rd Year - 2016	2016-2017	3300	A/C HOLDER NAME: GEETA RATHOD, A/C NO: 3200000000, BANK STATE BANK OF INDIA, IFSC: CI5000000000, BRANCH: DHARWAD	3772	A/C HOLDER NAME: PRIN, A/C NO: 32123211145, BANK STATE BANK OF INDIA, IFSC: CI5000000000, BRANCH: DHARWAD	7072
19	011409001000089	NIDHARSHA DAYANAND KALAGHATAGI	B.Com-General-2nd Year - 3 SEM	2017-2018	3300	A/C HOLDER NAME: NIDHARSHA DAYANAND KALAGHATAGI, A/C NO: 1200000000, BANK STATE BANK OF INDIA, IFSC: CI5000000000, BRANCH: DHARWAD	3772	A/C HOLDER NAME: PRIN, A/C NO: 32123211145, BANK STATE BANK OF INDIA, IFSC: CI5000000000, BRANCH: DHARWAD	7072

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

DCBill Annexure I - Day Scholar

District : Dharwad

Taluk : DHARWAD

Head Of Account : 222500101027

DCBill No : Non-Plan/1819/0901003

DCBill Amount : 152694.74

DCBill Date : 25/10/2018

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	
20	011409001000157	SANJAY ARAVIND SHINGENAVAR SHINGENAVAR	B.Com-General-3rd Year - 2017	2017-2018	3300	A/C HOLDER NAME: SANJAY ARAVIND SHINGENAVAR, A/C NO.:31194297020, BANK:STATE BANK OF INDIA, IFSC CD:SBIN0005166, BRANCH:GANDINAGAR, DHARWAD	3772	A/C HOLDER NAME: PRIN; A/C NO.:32123211145, BANK:STATE BANK OF INDIA, IFSC CD:SBIN0000833, BRANCH:DHARWAD	7072
21	011311007000204	KARTHIKA KARABASAPPA KATENAHALLI	B.Com-General-3rd Year - SEM	2017-2018	3300	A/C HOLDER NAME: KARTHIKA KARABASAPPA KATENAHALLI, A/C NO.:31703534592, BANK:STATE BANK OF INDIA, IFSC CD:SBIN0000909, BRANCH:RAJENRUR	3772	A/C HOLDER NAME: PRIN; A/C NO.:32123211145, BANK:STATE BANK OF INDIA, IFSC CD:SBIN0000833, BRANCH:DHARWAD	7072
22	011409003000211	NIKITA MASUTI	B.Com-General-2nd Year - 2017	2017-2018	3300	A/C HOLDER NAME: NIKITA MASUTI, A/C NO.:35915584396, BANK:STATE BANK OF INDIA (OLD SEM), IFSC CD:SBIN0040606, BRANCH:GOKUL ROAD	3772	A/C HOLDER NAME: PRIN; A/C NO.:32123211145, BANK:STATE BANK OF INDIA, IFSC CD:SBIN0000833, BRANCH:DHARWAD	7072
23	011409001001024	HARISH PARASAPPA NINGANAKOPPA	B.Com-General-2nd Year - 3	2017-2017	3300	A/C HOLDER NAME: HARISH PARASAPPA NINGANAKOPPA, A/C NO.:33994546585, BANK:STATE BANK OF INDIA, IFSC CD:SBIN0000833, BRANCH:DHARWAD	3772	A/C HOLDER NAME: PRIN; A/C NO.:32123211145, BANK:STATE BANK OF INDIA, IFSC CD:SBIN0000833, BRANCH:DHARWAD	7072
24	011409001001024	HARISH PARASAPPA NINGANAKOPPA	B.Com-General-1st Year - 1 SEM	2016-2016	3300	A/C HOLDER NAME: HARISH PARASAPPA NINGANAKOPPA, A/C NO.:33994546585, BANK:STATE BANK OF INDIA, IFSC CD:SBIN0000833, BRANCH:DHARWAD	3997	A/C HOLDER NAME: PRIN; A/C NO.:32123211145, BANK:STATE BANK OF INDIA, IFSC CD:SBIN0000833, BRANCH:DHARWAD	7297
25	011409001000578	MEGHA TELGAR TELGAR	B.Com-General-2nd Year - 2017-	2017-2018	3300	A/C HOLDER NAME: MEGHA TELGAR, A/C NO.:33242106665, BANK:STATE BANK OF INDIA, IFSC CD:SBIN0007964, BRANCH:HOSAYELLAPUR, DHARWAD	3772	A/C HOLDER NAME: PRIN; A/C NO.:32123211145, BANK:STATE BANK OF INDIA, IFSC CD:SBIN0000833, BRANCH:DHARWAD	7072
26	011409001000642	AJAY PARASHURAM TERDAL	B.Com-General-3rd Year - 5	2017-2017	3300	A/C HOLDER NAME: AJAY PARASHURAM TERDAL, A/C NO.:1832500102302101, BANK:KARNATAKA BANK LTD., IFSC CD:KARB000183, BRANCH:VLJAYA ROAD DHARWAD MAIN	3772	A/C HOLDER NAME: PRIN; A/C NO.:32123211145, BANK:STATE BANK OF INDIA, IFSC CD:SBIN0000833, BRANCH:DHARWAD	7072
27	011409001000951	JAYALAXMI KRISHNAPPA PETUNAVAR	B.Com-General-2nd Year - 2 YEA	2017-2018	3300	A/C HOLDER NAME: JAYALAXMI KRISHNAPPA PETUNAVAR, A/C NO.:05360110036617, BANK:UCO BANK, IFSC CD:UCBA0000536, BRANCH:AMINBHAVI	3772	A/C HOLDER NAME: PRIN; A/C NO.:32123211145, BANK:STATE BANK OF INDIA, IFSC CD:SBIN0000833, BRANCH:DHARWAD	7072
28	011409001001001	SHRUTI G DODDAMANI	B.Com-General-2nd Year - 2	2017-2018	3300	A/C HOLDER NAME: SHRUTI G DODDAMANI, A/C NO.:17710100004669, BANK:INDIAN OVERSEAS BANK, IFSC CD:IOBA0001771, BRANCH:DHARWAD - JUBILEE	3772	A/C HOLDER NAME: PRIN; A/C NO.:32123211145, BANK:STATE BANK OF INDIA, IFSC CD:SBIN0000833, BRANCH:DHARWAD	7072
29	011509001000558	MAHESH F-VADDAR	B.Com-General-2nd Year - 3SEM	2016-2017	3300	A/C HOLDER NAME: MAHESH F VADDAR, A/C NO.:20290321111, BANK:STATE BANK OF INDIA, IFSC CD:SBIN001106, BRANCH:HALIYAL	3772	A/C HOLDER NAME: PRIN; A/C NO.:32123211145, BANK:STATE BANK OF INDIA, IFSC CD:SBIN0000833, BRANCH:DHARWAD	7072
30	011508002000212	MANJUNATHA CHAVHAN	B.Com-General-1st Year - 1	2017-2018	3300	A/C HOLDER NAME: MANJUNATHA CHAVHAN, A/C NO.:62397869181, BANK:STATE BANK OF INDIA, IFSC CD:SBIN0017863, BRANCH:KUSHTAGI	3997	A/C HOLDER NAME: PRIN; A/C NO.:32123211145, BANK:STATE BANK OF INDIA, IFSC CD:SBIN0000833, BRANCH:DHARWAD	7297
31	011508003000603	PRAKASH NAGAPPA LAMANI	B.Com-General-1st Year - 1st s	2017-2018	3300	A/C HOLDER NAME: PRAKASH NAGAPPA LAMANI, A/C NO.:37083386539, BANK:STATE BANK OF INDIA, IFSC CD:SBIN0007964, BRANCH:HOSAYELLAPUR	3997	A/C HOLDER NAME: PRIN; A/C NO.:32123211145, BANK:STATE BANK OF INDIA, IFSC CD:SBIN0000833, BRANCH:DHARWAD	7297
32	011509001000199	MAHALAXMI LAMANI	B.Com-General-1st Year - 2017	2017-2018	3300	A/C HOLDER NAME: MAHALAXMI LAMANI, A/C NO.:1912500101774401, BANK:KARNATAKA BANK LTD., IFSC CD:KARB000091, BRANCH:SHIVANANDNAGAR	3997	A/C HOLDER NAME: PRIN; A/C NO.:32123211145, BANK:STATE BANK OF INDIA, IFSC CD:SBIN0000833, BRANCH:DHARWAD	7297
33	011509001000238	BHAVANA N GURLAHOSUR	B.Com-General-1st Year - 1 YEA	2017-2018	3300	A/C HOLDER NAME: BHAVANA N GURLAHOSUR, A/C NO.:19090100011159, BANK:BANK OF BARODA, IFSC CD:BARB0DHARWA, BRANCH:DHARWAR BRANCH	3997	A/C HOLDER NAME: PRIN; A/C NO.:32123211145, BANK:STATE BANK OF INDIA, IFSC CD:SBIN0000833, BRANCH:DHARWAD	7297
34	011509001000265	REKHA R TERDAL	B.Com-General-1st Year - 01	2017-2018	3300	A/C HOLDER NAME: REKHA R TERDAL, A/C NO.:19090100011175, BANK:BANK OF BARODA, IFSC CD:BARB0DHARWA, BRANCH:DHARWAR BRANCH	3772	A/C HOLDER NAME: PRIN; A/C NO.:32123211145, BANK:STATE BANK OF INDIA, IFSC CD:SBIN0000833, BRANCH:DHARWAD	7072
35	011509001000363	SHILPA LAMANI	B.Com-General-1st Year - 2017-	2017-2018	3300	A/C HOLDER NAME: SHILPA LAMANI, A/C NO.:20257577791, BANK:STATE BANK OF INDIA, IFSC CD:SBIN0000833, BRANCH:DHARWAD	3997	A/C HOLDER NAME: PRIN; A/C NO.:32123211145, BANK:STATE BANK OF INDIA, IFSC CD:SBIN0000833, BRANCH:DHARWAD	7297
36	011502001000072	SATISH MANG	B.Com-General-1st Year - 2017	2017-2018	3300	A/C HOLDER NAME: SATISH MANG, A/C NO.:33865899203, BANK:STATE BANK OF INDIA, IFSC CD:SBIN0000833, BRANCH:JAMKHANDI	3997	A/C HOLDER NAME: PRIN; A/C NO.:32123211145, BANK:STATE BANK OF INDIA, IFSC CD:SBIN0000833, BRANCH:DHARWAD	7297
37	011501008000007	NIRANJAN HOTKAR	B.Com-General-2nd Year - 2017	2017-2018	3300	A/C HOLDER NAME: NIRANJAN HOTKAR, A/C NO.:5242500100641801, BANK:KARNATAKA BANK LTD., IFSC CD:KARB0000934, BRANCH:BAILAHONGAL	3772	A/C HOLDER NAME: PRIN; A/C NO.:32123211145, BANK:STATE BANK OF INDIA, IFSC CD:SBIN0000833, BRANCH:DHARWAD	7072
38	011501009000006	VENKATESH LAMANI	B.Com-General-1st Year - 1	2017-2018	3300	A/C HOLDER NAME: VENKATESH LAMANI, A/C NO.:05152210034288, BANK:SYNDICATE BANK, IFSC CD:SYNB0000515, BRANCH:SAUNDATTI	3997	A/C HOLDER NAME: PRIN; A/C NO.:32123211145, BANK:STATE BANK OF INDIA, IFSC CD:SBIN0000833, BRANCH:DHARWAD	7297
39	011501009000022	PRAVEEN HONGAL	B.Com-General-1st Year - 1	2017-2018	3300	A/C HOLDER NAME: PRAVEEN HONGAL, A/C NO.:37580210014572, BANK:UNION BANK OF INDIA, IFSC CD:UBIN0537586, BRANCH:SAUNDATTI	3997	A/C HOLDER NAME: PRIN; A/C NO.:32123211145, BANK:STATE BANK OF INDIA, IFSC CD:SBIN0000833, BRANCH:DHARWAD	7297

District : Dharwad

Taluk : DHARWAD

Head Of Account : 000500101027

DCBill No : Non-Plan:1819/0901003

DCBill Amount : 15289674

DCBill Date :

25/10/2018

S.No	Registration No	Name Of Student	Course - Sem	Year Of Study	Dayscholar - Maintenance Amount		Fees Amount Details		Sanction
					Amount	Bank Details	Amount	Bank Details	Total
40	011409003000837	DEEPA H BELAGUNDI	B.Com-General-2nd Year - 3	2017-2018	3300	A/C HOLDER NAME: DEEPA H BELAGUNDI; A/C NO.:12492250027777; BANK:SYNDICATE BANK, IFSC: CD-SYNB0001249; BRANCH:SULLA	3772	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC: CD-SBIN0000833; BRANCH:DHARWAD	7072
41	011410006000057	CHAITRA G VADDAR	B.Com-General-2nd Year - 2 YEA	2017-2018	3300	A/C HOLDER NAME: CHAITRA G VADDAR; A/C NO.:12172200062656; BANK:SYNDICATE BANK, IFSC: CD-SYNB0001217; BRANCH:ALAKAKATTE	3772	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC: CD-SBIN0000833; BRANCH:DHARWAD	7072
42	13141090300183	UNIPATI BHEEMAPPA	B.Com-General-2nd Year - 2017	2017-2018	3300	A/C HOLDER NAME: UNIPATI BHEEMAPPA; A/C NO.:89007291014; BANK:KARNATAKA VIKASA GRAMEENA BANK, IFSC: CD-KVGB0000415; BRANCH:BHAJOTDEVARAKOPPA HBL	3772	A/C HOLDER NAME: PRIN; A/C NO.:32123211145; BANK:STATE BANK OF INDIA; IFSC: CD-SBIN0000833; BRANCH:DHARWAD	7072
Total					141130		171547		312677

16/10/2018

ಸಹಾಯಕ ನಿರ್ದೇಶಕರು ಗ್ರೇಡ್-1
ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ
ಧಾರವಾಡ

(during the year - 2018-19)

SCHOLARSHIP REGISTER

Name of Scholarship SC 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	80:8888: 20:1:20: 50:2:2: 808:2018-19 6/12/18	Miss Megha G. ✓	B.com-III ✓	3180=00	3180=00	For the year 2017-18	3180=00		<i>Megha</i>	<i>[Signature]</i> PRINCIPAL	
				592=00	592=00		592=00		<i>Megha</i>	<i>[Signature]</i> PRINCIPAL	NEFT
2		Miss Netravati H. ✓ Amattemavar	B.com-II ✓	3180=00	3180=00		3180=00		<i>Netra</i>	<i>[Signature]</i> PRINCIPAL	
				592=00	592=00		592=00		<i>Netra</i>	<i>[Signature]</i> PRINCIPAL	NEFT
3		Miss Swati L. Budihal ✓	B.com-I	3180=00	3180=00		3180=00		<i>S.L. Budihal</i>	<i>[Signature]</i> PRINCIPAL	
				817=00	817=00		817=00		<i>S.L. Budihal</i>	<i>[Signature]</i> PRINCIPAL	NEFT
4		Miss Pavidra S. ✓ Ankola	B.com-I	3180=00	3180=00		3180=00		<i>Pavidra</i>	<i>[Signature]</i> PRINCIPAL	
				817=00	817=00		817=00		<i>Pavidra</i>	<i>[Signature]</i> PRINCIPAL	NEFT

Name of Scholarship Sc scholarship

REGISTER

For the year 2017 - 2018

Sl. No 1	Order No. and Date 2	Name of the Scholar 3	Class and Roll No. 4	Amount Sactioned 5	Amount Received 6	Period upto which Scholarship paid 7	Amount Paid 8	Cheque No. and Date 9	Signature of the Scholar 10	Signature of the Principal 11	Remarks 12
5	^	Miss Chetana D. Dyapalisi ✓	B.com-I ✓	3180=00	3180=00	For the year 2017-18	3180=00		<i>Chetana</i>	<i>K</i> PRINCIPAL	
				3 817=00	817=00		817=00		<i>Chetana</i>	<i>K</i> PRINCIPAL	NEFT
6	^	Miss Sneha U. Shindhe ✓	B.com-II	3180=00	3180=00		3180=00		<i>Sneha</i>	<i>K</i> PRINCIPAL	
				2 592=00	592=00		592=00		<i>Sneha</i>	<i>K</i> PRINCIPAL	NEFT
7	^	Mr. Ganeppa Bandi ✓	B.com-III	3180=00	3180=00		3180=00		<i>Ganeppa</i>	<i>K</i> PRINCIPAL	^
				2 592=00	592=00		592=00		<i>Ganeppa</i>	<i>K</i> PRINCIPAL	NEFT
8	^	Mr. Hanamantappa Bhajandri ✓	B.com-III	3180=00	3180=00		3180=00		<i>HNB</i>	<i>K</i> PRINCIPAL	
				2 592=00	592=00		592=00		<i>HNB</i>	<i>K</i> PRINCIPAL	NEFT

SCHOLARSHIP REGISTER

Name of Scholarship SC 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
9	^	Miss Shilpa Bhajantri ✓	B.com-I	3180=00	3180=00	for the year-2017-18	3180=00				
				817=00	817=00		817=00			PRINCIPAL	NEFT
10.	^	Mr. Akshay Hultappa ✓	B.com-III	3180=00	3180=00	"	3180=00		Akshay		
				592=00	592=00		592=00		Akshay		NEFT
11.	^	Mr. Ravi N. Rathod ✓	B.com-II	3180=00	3180=00	"	3180=00		Ravi Rathod		
				592=00	592=00	"	592=00		Ravi Rathod		NEFT
12.	^	Miss Shobha Munavalli ✓	B.com-III	3180=00	3180=00	"	3180=00		Shobha		
				592=00	592=00		592=00		Shobha		NEFT

SCHOLARSHIP REGISTER

Name of Scholarship Sc 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
13.	^	Miss Rasika Waddar ✓	<u>B.com-III</u>	3180=00	3180=00	For the year 2017-18	3180=00		Rasika	Principal	
				592=00	592=00	"	592=00		Rasika	Principal	NEFT
14.	^	Mr. Manjunath Lememi ✓	<u>B.com-III</u>	3180=00	3180=00	"	3180=00		Manari	Principal	
				592=00	592=00	"	592=00		Manari	Principal	NEFT
15.	^	Mr. Anand SG ✓	<u>B.com-III</u>	3180=00	3180=00	"	3180=00		Asp	Principal	
				592=00	592=00	"	592=00		Asp	Principal	NEFT
16.	^	Mr. Salemanraj Chenchugola ✓	<u>B.com-III</u>	3180=00	3180=00	"	3180=00		SR	Principal	
				592=00	592=00	"	592=00		SR	Principal	NEFT

REGISTER

- 20

Name of Scholarship

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
17	^	Miss Greta Rathod	B.com-III ✓	3186=00	3186=00	For the year 2016-17	3186=00		Greta B	PRINCIPAL	
				586=00	586=00	"	586=00		Greta B	PRINCIPAL	NEFT
				16							
18	^	Miss Nidharsha D. Kalaghatagi	B.com-III ✓	3180=00	3180=00	for the year 2017-18	3180=00		Nidharsha	PRINCIPAL	
				592=00	592=00	"	592=00		Nidharsha	PRINCIPAL	NEFT
				15							
19	^	Mr. Sanjay H. Shingavar	B.com-III ✓	3180=00	3180=00	"	3180=00		Sanjay H	PRINCIPAL	
				592=00	592=00	"	592=00		Sanjay H	PRINCIPAL	NEFT
20	^	Mr. Karthika R. Kadenahalli	B.com-III ✓	3180=00	3180=00	"	3180=00		Karthika R	PRINCIPAL	
				592=00	592=00	"	592=00		Karthika R	PRINCIPAL	NEFT

Name of Scholarship

Sc scholarship

REGISTER

For the year 2017 - 20 18

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 Nikita Masuti /	B.com-II	3180=00	3180=00	For the year 2017-18	3180=00				PRINCIPAL
				592=00	592=00		592=00				PRINCIPAL NEFT
22	^	Mr. Harish P. Ninganakoppa /	B.com-II	3180=00	3180=00		3180=00				PRINCIPAL
				592=00	592=00		592=00				PRINCIPAL NEFT
23	^	Mr. Harish P. Ninganakoppa /	B.com-I	3186=00	3186=00	For the year 2016-17	3186=00				PRINCIPAL
				811=00	811=00		811=00				PRINCIPAL NEFT
24	^	Miss Megha Telger /	B.com-II	3180=00	3180=00	For the year 2017-18	3180=00				PRINCIPAL
				592=00	592=00		592=00				PRINCIPAL NEFT

SCHOLARSHIP REGISTER

Name of Scholarship SC 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
25.	1	Mr. Ajay P. Terdal	✓ B.com-III	3180=00	3180=00	For the year 2017-18	3180=00		Ajay P. Terdal	Principal	
				592=00	592=00	"	592=00		Ajay P. Terdal	Principal	NEFT
26.	1	Miss Jayalaxmi K. Pedunavar	✓ B.com-II	3180=00	3180=00	"	3180=00		Jayalaxmi	Principal	
				592=00	592=00	"	592=00		Jayalaxmi	Principal	NEFT
27.	1	Miss Shruti G. Boddamani	✓ B.com-I	3180=00	3180=00	"	3180=00		Shruti	Principal	
				592=00	592=00	"	592=00		Shruti	Principal	NEFT
28.	1	Mr. Mahesh F. Vaddar	✓ B.com-II	3186=00	3186=00	For the year 2016-17	3186=00		Mahesh V	Principal	
				586=00	586=00	"	586=00		Mahesh V	Principal	NEFT

SCHOLARSHIP REGISTER

Name of Scholarship Sc scholarship

For the year 2017 - 2018

Sl No 1	Order No and Date 2	Name of the Scholar 3	Class and Roll No. 4	Amount Sanctioned 5	Amount Received 6	Period upto which Scholarship paid 7	Amount Paid 8	Cheque No. and Date 9	Signature of the Scholar 10	Signature of the Principal 11	Remarks 12
29	"	Mr. Mangunath Chavhan	B.com-I	3180=00	3180=00	For the year 2017-18	3180=00			 PRINCIPAL	
				817=00	817=00	"	817=00			 PRINCIPAL	NEFT
30	"	Mr. Prakash N. Lamani	B.com-I	3180=00	3180=00	"	3180=00			 PRINCIPAL	
				817=00	817=00	"	817=00			 PRINCIPAL	NEFT
31	"	Miss Mahalaxmi Lamani	B.com-I	3180=00	3180=00	"	3180=00			 PRINCIPAL	
				817=00	817=00	"	817=00			 PRINCIPAL	NEFT
32	"	Miss Bhavana N. Gurahosur	B.com-I	3180=00	3180=00	"	3180=00			 PRINCIPAL	
				817=00	817=00	"	817=00			 PRINCIPAL	NEFT

SCHOLARSHIP REGISTER

Name of Scholarship Sc Scholarship

For the year 2017 - 2018

Sl. No 1	Order No. and Date 2	Name of the Scholar 3	Class and Roll No. 4	Amount Sctioned 5	Amount Received 6	Period upto which scholarship paid 7	Amount Paid 8	Cheque No. and Date 9	Signature of the Scholar 10	Signature of the Principal 11	Remarks 12
33.	n	Miss Rekha R. Terdal	B.com-I ✓	3180=00	3180=00	For the year 2017-18	3180=00		Rekha R. Terdal	PRINCIPAL	
				592=00	592=00		592=00		Rekha R. Terdal	PRINCIPAL	NEFT
34.	n	Miss Shilpa Damani	B.com-I ✓	3180=00	3180=00	"	3180=00			PRINCIPAL	
				817=00	817=00	"	817=00			PRINCIPAL	NEFT
35.	n	Mr. Satish Mang	B.com-I ✓	3180=00	3180=00	"	3180=00		Satish S. mang	PRINCIPAL	
				817=00	817=00	"	817=00		Satish S. mang	PRINCIPAL	NEFT
36.	n	Mr. Niranjan Hotkar	B.com-II ✓	3180=00	3180=00	"	3180=00			PRINCIPAL	
				592=00	592=00	"	592=00			PRINCIPAL	NEFT

SCHOLARSHIP REGISTER

Name of Scholarship SC 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
37	^	Mr. Venkatesh Lamani	B.com-I	3180=00	3180=00	for the year 2017-18	3180=00				
				817=00	817=00		817=00			PRINCIPAL	NEFT
38	^	Mr. Praveen Hongal	B.com-I	3180=00	3180=00	"	3180=00				
				817=00	817=00	"	817=00			PRINCIPAL	NEFT
39	^	Miss Deepa H. Belagundi	B.com-II	3180=00	3180=00	"	3180=00				
				592=00	592=00	"	592=00			PRINCIPAL	NEFT
40	^	Miss Chaitra G. Vaddar	B.com-II	3180=00	3180=00	"	3180=00				
				592=00	592=00	"	592=00			PRINCIPAL	NEFT

SCHOLARSHIP REGISTER

Name of Scholarship Sc 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
41.	A	Mr. Umapati Bheemappa	B.com-II ✓	3180=00	3180=00	for the year 2017-18	3180=00		(Bheemappa)	PRINCIPAL	College ST/ALC & 1500 Exam fees
				592=00	592=00		592=00		(Bheemappa)	PRINCIPAL	NEFT
42.	A	Miss Roopa H. Kathamani	M.com-II ✓	13970=00	13970=00		13970=00		Roopak	PRINCIPAL	NEFT
Grand Total Rs. 171547=00											
Date 22/11/18											
① F.V.D Exam fees: 5300=00 → cheque NO: 059999											
② college ALC & ST ALC : 77098=00 → cheque NO: 0599812											
③ Disbursed to students : 41149=00 → cheque NO: 227680											
Total Rs. 171547=00 NEFT payment											

Name of Scholarship Sc scholarship (Hostel)

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	✓	Miss Chaitra Lawani	B-II	3310=00	3310=00
				640=00	640=00
NEFT REF: 02/03/19					
	①	Jt Alc : 940=00			
	②	College Alc : 940=00			
	③	KWS Exam fees: 1430=00			
	④	Disbursed to student: 640=00			
	Total Rs.		3950=00		

NEFT REF: 02/03/19

- ① Jt Alc : 94000
- ② college Alc : 94000
- ③ KUD Ecom fees : 143000
- ④ Disbursed to student : 640000

Total Rs.	3950=00
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REGISTER

Govt. of Karnataka Department of Social
Welfare Scholarships

For the year 2018 - 2019

[illegible]

Principal
C.S.I. College of Commerce
Dharwad (Karnataka)