Final List

SC Student list Scorthions Scholarship

2019-20

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 1920005070 | meghana murad | B.Com. | B COM | FIRST | 2670 | xxxxxxxx0785 | SLIA2508202058238854 | 2000 | xxxxxxxx1123 | SLIA2509202059815990 | 3000 | xxxxxxxx0785 | RB0722018021040 |
| 2 | 1920005442 | Soundarya Shivalingappa Doddamani | B.A. | HPK | SECOND | 2350 | xxxxxxxx4206 | SLIA2508202058238854 | 1590 | xxxxxxxx1123 | SLIA2509202059815990 | 3600 | xxxxxxxx4206 | RB0722018021040 |
| 3 | 1920012652 | LATA SHIVAPPA GUTTUR | B.A. | HSK | SECOND | 2530 | xxxxxxxx0336 | SLIA2508202058238854 | 1410 | xxxxxxxx1123 | SLIA2509202059815990 | 3600 | xxxxxxxx0336 | RB0722018021040 |
| 4 | 1920018291 | Akshath Holler | B.A. | HArchSK | FIRST | 3651 | xxxxxxxx0370 | SLIA2809202059818180 | 989 | xxxxxxxx1123 | SLIA2509202059815990 | 3000 | xxxxxxxx0370 | RB0722018021040 |
| 5 | 1920018840 | Kirtna Basavantppa Holler | B.A. | HArchSK | FIRST | 3651 | xxxxxxxx2702 | SLIA2809202059818180 | 989 | xxxxxxxx1123 | SLIA2509202059815990 | 3000 | xxxxxxxx2702 | RB0722018021040 |
| 6 | 1920021946 | MAMATA PUTAPPA CHALAVADI | B.Com. | B COM | FIRST | 2340 | xxxxxxxx5006 | SLIA2508202058238854 | 2330 | xxxxxxxx1123 | SLIA2509202059815990 | 3000 | xxxxxxxx5006 | RB0712017382064 |
| 7 | 1920022381 | RANJITHA PRAKASH CHALAVADI | B.Com. | B COM | THIRD | 4480 | xxxxxxxx5990 | SLIA2904202171198120 | 970 | xxxxxxxx1123 | SLIA2509202059815990 | 3600 | xxxxxxxx5990 | SLIA2904202171198120 |
| 8 | 1920022579 | Shruti Prakash Gudagani anavar | B.Com. | B COM | THIRD | 3900 | xxxxxxxx0846 | SLIA2904202171198120 | 1550 | xxxxxxxx1123 | SLIA0105202171454629 | 3600 | xxxxxxxx0846 | SLIA2904202171198120 |
| 9 | 1920022690 | USHA HANUMANTAPPA NAYAK | B.Com. | B COM | THIRD | 4480 | xxxxxxxx6703 | SLIA2508202058238854 | 970 | xxxxxxxx1123 | SLIA2509202059815990 | 3600 | xxxxxxxx6703 | RBI0712017382064 |
| 10 | 1920024985 | SARALA BHIMAPPA LAMANI | B.Com. | B COM | FIRST | 2900 | xxxxxxxx5809 | SLIA2508202058238854 | 1770 | xxxxxxxx1123 | SLIA2509202059815990 | 3000 | xxxxxxxx | Bill Rejected. Bill rejected by DDO |
| 11 | 1920024819 | KAVERI KOTEPPA LAMANI | B.Com. | B COM | SECOND | 2555 | xxxxxxxx5301 | SLIA2508202058238854 | 1315 | xxxxxxxx1123 | SLIA2509202059815990 | 3600 | xxxxxxxx5301 | RBI0712017382064 |
| 12 | 1920024923 | LAXMI APPESHAPPA KALER | B.Com. | B COM | SECOND | 2460 | xxxxxxxx9684 | SLIA2508202058238854 | 1410 | xxxxxxxx1123 | SLIA2509202059815990 | 3600 | xxxxxxxx9684 | RBI0712017382064 |
| 13 | 1920025545 | RANJITA HONNAPPANAVAR | B.Com. | B COM | SECOND | 2040 | xxxxxxxx2348 | SLIA2809202059818180 | 1830 | xxxxxxxx1123 | SLIA0105202171454629 | 3600 | xxxxxxxx2348 | SLIA2508202058238854 |
| 14 | 1920025795 | ANURADHA HANUMANTAPPA KERUDI | B.Com. | B COM | SECOND | 2195 | xxxxxxxx0077 | SLIA2508202058238854 | 1675 | xxxxxxxx1123 | SLIA2509202059815990 | 3600 | xxxxxxxx0077 | RBI0712017382064 |
| 15 | 1920026172 | ANJALI NAYAK | B.Com. | B COM | FIRST | 2560 | xxxxxxxx2425 | SLIA2508202058238854 | 2110 | xxxxxxxx1123 | SLIA2509202059815990 | 3000 | xxxxxxxx2425 | RBI0712017382064 |
| 16 | 1920026425 | SWAPCHANA SHEKHARAPPA | B.A. | HES | FIRST | 2340 | xxxxxxxx1313 | SLIA2508202058238854 | 2300 | xxxxxxxx1123 | SLIA2509202059815990 | 3000 | xxxxxxxx1313 | RBI0712017382064 |
| 17 | 1920026432 | SUJATA CHALAVADI | B.A. | EPM | THIRD | 4040 | xxxxxxxx3973 | SLIA2809202059818180 | 1480 | xxxxxxxx1123 | SLIA2509202059815990 | 3600 | xxxxxxxx3973 | RBI0712017382064 |
| 18 | 1920026564 | Kavya Mohantesh Kodival | B.Com. | B COM | SECOND | 1960 | xxxxxxxx7650 | SLIA2508202058238854 | 1910 | xxxxxxxx1123 | SLIA2509202059815990 | 3600 | xxxxxxxx7650 | RBI0712017382064 |
| 19 | 1920027374 | ANITA SOMU LAMANI | B.A. | SPK | THIRD | 3730 | xxxxxxxx | | 1800 | xxxxxxxx1123 | SLIA2509202059815990 | 3600 | xxxxxxxx | |
| 20 | 1920028335 | PAVANA BATTIKOPPA | B.Com. | B COM | THIRD | 4040 | xxxxxxxx2701 | SLIA2508202058238854 | 1910 | xxxxxxxx1123 | SLIA2509202059815990 | 3600 | xxxxxxxx3741 | RBI0712017382064 |
| 21 | 1920029874 | RENUKA NINGAPPA HARIJAN | B.A. | ENE | SECOND | 2605 | xxxxxxxx0701 | SLIA2508202058238854 | 1275 | xxxxxxxx1123 | SLIA2509202059815990 | 3600 | xxxxxxxx0701 | RBI0712017382064 |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 22 | 1920030267 5 | SAVITRI DODDAPPA LAMANI | B.A. | ESEdu | SECOND | 2520 | xxxxxxxx0551 | SLIA2809202059818180 | 1420 | xxxxxxx1123 | SLIA250920205981 5990 | 3600 | xxxxxxx0551 | SLIA2508202058238854 |
| 23 | 1920034132 3 | VASANT SHIVARAJAPPA KAMADODA | B.A. | EEduK | FIRST | 3050 | xxxxxxxx0529 | SLIA2809202059818180 | 1590 | xxxxxxx1123 | SLIA250920205981 5990 | 3000 | xxxxxxx0529 | SLIA2904202171198120 |
| 24 | 1920034479 4 | Harshita Manappa Lamani | B.A. | EPG | FIRST | 2340 | xxxxxxxx | | 2300 | xxxxxxx1123 | SLIA250920205981 5990 | 3000 | xxxxxxx0773 | RBI0712017342064 |
| 25 | 1920034777 7 | Aishwarya Havanur | B.A. | HEP | FIRST | 2340 | xxxxxxxx3164 | SLIA2508202058238854 | 2300 | xxxxxxx1123 | SLIA250920205981 5990 | 0 | | Zero Amount |
| 26 | 1920035220 7 | NIVEDITA MARTANDEPPA SANNAPPANAVAR | B.A. | EduEngK | SECOND | 2350 | xxxxxxxx5460 | SLIA2904202171198120 | 1590 | xxxxxxx1123 | SLIA0105202171454629 | 3600 | xxxxxxx5460 | SLIA2508202058238854 |
| 27 | 1920035736 9 | SUNITA S VARAVAJJI | B.A. | HAE | FIRST | 2340 | xxxxxxxx1917 | SLIA2809202059818180 | 2300 | xxxxxxx1123 | SLIA250920205981 5990 | 3000 | xxxxxxx1917 | SLIA2606202054542337 |
| 28 | 1920035908 5 | SAVITA UMESHPPA LAMANI | B.A. | SPK | THIRD | 3620 | xxxxxxxx2939 | SLIA2508202058238854 | 1900 | xxxxxxx1123 | SLIA250920205981 5990 | 3600 | xxxxxxx2939 | RBI0712617342064 |
| 29 | 1920036035 6 | SOUBHAGYA MALATESH BYADGI | B.A. | HGK | SECOND | 2595 | xxxxxxxx5461 | SLIA2508202058238854 | 1345 | xxxxxxx1123 | SLIA250920205981 5990 | 3600 | xxxxxxx5461 | RBI0712617342064 |
| 30 | 1920036515 2 | Lakshmi B Bhajantri | B.Com. | B COM | SECOND | 3540 | xxxxxxxx1171 | SLIA2508202058238854 | 330 | xxxxxxx1123 | SLIA250920205981 5990 | 3600 | xxxxxxx1171 | RBI0712617342064 |
| 31 | 1920036769 4 | LAXMI DHARMAPPA NAYAK | B.A. | SEduK | SECOND | 2565 | xxxxxxxx3748 | SLIA2508202058238854 | 1375 | xxxxxxx1123 | SLIA250920205981 5990 | 3600 | xxxxxxx3748 | RBI0712017342064 |
| 32 | 1920037136 7 | LALITA TIPPESHAPPA BINGER | B.A. | ESE | SECOND | 2595 | xxxxxxxx9011 | SLIA2508202058238854 | 1345 | xxxxxxx1123 | SLIA250920205981 5990 | 3600 | xxxxxxx9011 | RBI0712617342064 |
| 33 | 1920037746 5 | BHAGYA BUDEPPA TIPPAJIER | B.A. | HES | SECOND | 2565 | xxxxxxxx2989 | SLIA2508202058238854 | 1375 | xxxxxxx1123 | SLIA250920205981 5990 | 3600 | xxxxxxx2989 | RBI0712017342064 |
| 34 | 1920037766 0 | SUMA I NAYAKA | B.A. | SEdul. | SECOND | 2570 | xxxxxxxx5544 | SLIA2508202058238854 | 1370 | xxxxxxx1123 | SLIA250920205981 5990 | 3600 | xxxxxxx5544 | RBI0712617342064 |
| 35 | 1920038647 0 | JYOTI SHIVAPPA NINGAMMANAVAR | B.A. | SES | THIRD | 3720 | xxxxxxxx6559 | SLIA2809202059818180 | 1800 | xxxxxxx1123 | SLIA250920205981 5990 | 3600 | xxxxxxx6559 | SLIA2508202058238854 |
| 36 | 1920039648 9 | SHILPA M LAMANI | B.A. | ESE | SECOND | 2595 | xxxxxxxx2801 | SLIA2508202058238854 | 1345 | xxxxxxx1123 | SLIA250920205981 5990 | 3600 | xxxxxxx2801 | RBI0712617342064 |
| 37 | 1920039670 2 | INDIRA KUBERAPPA LAMANI | B.A. | HoEng | SECOND | 2440 | xxxxxxxx9556 | SLIA2508202058238854 | 1500 | xxxxxxx1123 | SLIA250920205981 5990 | 3600 | xxxxxxx1017 | RBI0712617342064 |
| 38 | 1920039820 6 | DEEPA DYAMAPPA HIRIYAKKANAVAR | B.A. | EEduEng | THIRD | 3720 | xxxxxxxx5942 | SLIA2809202059818180 | 1800 | xxxxxxx1123 | SLIA250920205981 5990 | 3600 | xxxxxxx5942 | RBI0712617342064 |
| 39 | 1920041265 0 | CHAITRA D | B.Com. | B COM | SECOND | 2040 | xxxxxxxx0051 | SLIA2508202058238854 | 1830 | xxxxxxx1123 | SLIA250920205981 5990 | 0 | | Zero Amount |
| 40 | 1920042385 0 | Suma Sunnachoudappa Harijan | B.Com. | B COM | SECOND | 2020 | xxxxxxxx5727 | SLIA2508202058238854 | 1850 | xxxxxxx1123 | SLIA250920205981 5990 | 3600 | xxxxxxx5727 | RBI0712617342064 |
| 41 | 1920042398 7 | PREMA NAGAPPA LAMANI | B.Com. | B COM | THIRD | 4660 | xxxxxxxx3501 | SLIA2508202058238854 | 790 | xxxxxxx1123 | SLIA250920205981 5990 | 3600 | xxxxxxx3591 | RBI0712617342064 |
| 42 | 1920043356 1 | S R DODDACHOUDAPPA NAVAR | B.A. | HEP | FIRST | 2340 | xxxxxxxx2459 | SLIA2508202058238854 | 2300 | xxxxxxx1123 | SLIA250920205981 5990 | 3000 | xxxxxxx2459 | RBI0712617342064 |
| 43 | 1920049386 3 | SUMA HANUMANTAPPA HANCHINAMANI | B.A. | HGK | SECOND | 2395 | xxxxxxxx6662 | SLIA2809202059818180 | 1545 | xxxxxxx1123 | SLIA250920205981 5990 | 3600 | xxxxxxx6662 | RBI0712617342064 |
| 44 | 1920049850 3 | SHWETHA K V | B.A. | KPS | THIRD | 3620 | xxxxxxxx6201 | SLIA2809202059818180 | 1900 | xxxxxxx1123 | SLIA250920205981 5990 | 3600 | xxxxxxx6201 | SLIA2606202054542337 |
| 45 | 1920049934 8 | NILAMMA HOSANGADI | B.A. | AncHistEngEdu | FIRST | 3060 | xxxxxxxx5772 | SLIA2809202059818180 | 1580 | xxxxxxx1123 | SLIA250920205981 5990 | 3000 | xxxxxxx5772 | RBI0712617342064 |

S.S.S. Arts & Commerce College for Women
RANEBENNUR
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| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 46 | 19200499671 | POOJA K | B.A. | EngGJ | SECOND | 2530 | xxxxxxx3691 | SLIA2809202059818130 | 1410 | xxxxxxxx1123 | SLIA2509202059815990 | 3000 | xxxxxx 1974 | Rs10,120/-734 |
| 47 | 19200507688 | GIRIJA NARAYANA DAMBARAHALLI | B.Com | B COM | THIRD | 3825 | xxxxxxx0916 | SLIA2508202058238854 | 1625 | xxxxxxxx1123 | SLIA2509202059815990 | 3000 | xxxxxx 0976 | Rs10,120/-754 |
| 48 | 19200516127 | ANITA LAXMAPPA HADATER | B.A. | HEP | FIRST | 2340 | xxxxxxx4648 | SLIA2508202058238854 | 2300 | xxxxxxxx1123 | SLIA2509202059815990 | 0 | | Zero Amount |
| 49 | 19200516246 | LAXMI HANUMANTAPPA JANAKOPPAD | B.A. | HEP | FIRST | 2340 | xxxxxxx2080 | SLIA2508202058238854 | 2300 | xxxxxxxx1123 | SLIA2509202059815990 | 0 | | Zero Amount |
| 50 | 19200516288 | POOJA HALERI | B.Com | B COM | SECOND | 2040 | xxxxxxx0406 | SLIA2508202058238854 | 1830 | xxxxxxxx1123 | SLIA2509202059815990 | 0 | | Zero Amount |
| 51 | 19200554980 | RANJITHA RATHODA | B.A. | HEP | FIRST | 2340 | xxxxxxx1907 | SLIA2508202058238854 | 2300 | xxxxxxxx1123 | SLIA2509202059815990 | 0 | | Zero Amount |
| 52 | 19200555e68 | PAVITRA BASAPPA DODDAMANI | B.Com | B COM | SECOND | 2040 | xxxxxxx8765 | SLIA2508202058238854 | 1830 | xxxxxxxx1123 | SLIA2509202059815990 | 3000 | xxxxxxx1118 | Rs10,120/-738 |
| 53 | 19200572664 | VEENA H | B.A. | HEP | FIRST | 2340 | xxxxxxx2659 | SLIA2809202059818130 | 2300 | xxxxxxxx1123 | SLIA2509202059815990 | 0 | | Zero Amount |
| 54 | 19200573902 | KAVYA GANGAPPA KALER | B.Com | B COM | FIRST | 2900 | xxxxxxx6910 | SLIA2904202171198120 | 1770 | xxxxxxxx1123 | SLIA2509202059815990 | 3000 | xxxxxxx6910 | SLIA2904202171198120 |
| 55 | 19200579164 | Kasturi N Ranasin | B.A. | HEP | FIRST | 2340 | xxxxxxx9161 | SLIA2904202171198120 | 2300 | xxxxxxxx1123 | SLIA0105202171454629 | 3000 | xxxxxxx9161 | SLIA2904202171198120 |
| 56 | 19200585402 | SHRUTI MAHESHAPPA CHALAVADI | B.Com | B COM | SECOND | 2125 | xxxxxxx7401 | SLIA2508202058238854 | 1745 | xxxxxxxx1123 | SLIA2509202059815990 | 3000 | xxxxxxx | Bill Received, Bill received by DEO |
| 57 | 19200589910 | ANUSHA NAGAPPA PUJAR | B.A. | ISK | SECOND | 2390 | xxxxxxx6337 | SLIA2508202058238854 | 1550 | xxxxxxxx1123 | SLIA2509202059815990 | 3000 | xxxxxxx6337 | Rs10,120/-738 |
| 58 | 19200592332 | MEGHA UJJER | B. Com | B COM | FIRST | 2340 | xxxxxxx8118 | SLIA2508202058238854 | 2330 | xxxxxxxx1123 | SLIA2509202059815990 | 3000 | xxxxxxx8118 | Rs10,120/-738 |
| 59 | 19200623803 | DEEPA | B.A. | KSEd | SECOND | 2530 | xxxxxxx0477 | SLIA2809202059818180 | 1410 | xxxxxxxx1123 | SLIA2509202059815990 | 3000 | xxxxxxx0477 | SLIA2809202059818180 |
| 60 | 19200641840 | SHASHIKALA NINGAPPA NAYAK | B.Com | B COM | SECOND | 2060 | xxxxxxx4590 | SLIA2508202058238854 | 1810 | xxxxxxxx1123 | SLIA2509202059815990 | 3000 | xxxxxxx0967 | Rs10,120/-738 |

S. Arts & Commerce College for Women
RANEBENNUR
581115.

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

**DCBill Annexure I - Day Scholar**

District : Haveri  Taluk : RANEBENNUR

Head Of Account : 22250010102?  DCBill No : Non-Plan/2021/1107003  DCBill Amount : 78622  DCBill Date : 08/10/2020

| S.No | Registration No | Name Of Student | Aadhaar No | Course - Sem | Year Of Study | Caste | Dayscholar - Maintenance Amount | | Fees Amount Details | | Sanction Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Amount | Bank Details | Amount | Bank Details | |
| **College : SJMV BAJSS ARTS & COMMERCE DEGREE COLLEGE FOR WOMEN RANEBENNUR** | | | | | | | | | | | |
| 1 | 011611007000395 | KAVERI M LAMANI | 5.6566SE+11 | B.Com-General-1st Year - 1 | 2019-2020 | SC / ಬಂಜಾರ, ಲಂಬಾಣಿ ಮತ್ತು ಲಂಬಡ, ಲಂಬಾಡಿ, ಲಮಾಣಿ, ಸುಗಾಳಿ, ಸುಕಾಳಿ | 3000 | A/C HOLDER NAME: KAVERI M LAMANI; A/C NO.:12272210031857; BANK:SYNDICATE BANK; IFSC CD:SYNB0001227; BRANCH:RANEBENNUR | 4354 | A/C HOLDER NAME: PRINCIPAL SJMV BAJSS ARTS & COMMERCE DEGREE COLLEGE FOR WOMEN RANEBENNUR; A/C NO.:10811383327; | 7354 |
| 2 | 011811007000004 | Shilpa Nayak | 4.57021E+11 | B.A-General-2nd Year - 3 | 2019-2020 | SC / ಬಂಜಾರ, ಲಂಬಾಣಿ ಮತ್ತು ಲಂಬಡ, ಲಂಬಾಡಿ, ಲಮಾಣಿ, ಸುಗಾಳಿ, ಸುಕಾಳಿ | 3600 | A/C HOLDER NAME: SHILPA NAYAK; A/C NO.:34564867366; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0013147; BRANCH:GUTTAL | 4354 | A/C HOLDER NAME: PRINCIPAL SJMV BAJSS ARTS & COMMERCE DEGREE COLLEGE FOR WOMEN RANEBENNUR; A/C NO.:10811383327; | 7954 |
| | | | | | | Total | 6600 | | 8708 | | 15308 |
| **College : Mumbai Karnataka Education Trust (R) B.Ed Womens College Ranebennur** | | | | | | | | | | | |
| 1 | 011811007000065 | PREMA BHAJANTRI | 2.5974E+11 | B.Ed-General-2nd Year - 01/01 | 2019-2020 | SC / ಕೊರಮ ಮತ್ತು ಕೊರವ, ಕೊರವರ್ | 6360 | A/C HOLDER NAME: PREMA BHAJANTRI; A/C NO.:89090299896; BANK:KARNATAKA VIKASA | 13370 | A/C HOLDER NAME: PRINCIPAL MUMBAI KARNATAKA EDUCATION TRUST (R) B.ED WOMENS | 19730 |
| | | | | | | Total | 6360 | | 13370 | | 19730 |
| **College : R.T.E.S.Law College Ranebennur** | | | | | | | | | | | |
| 1 | 011811007000053 | NAGAPPA KENCHAPPA GUDIYAVAR | 5.85618E+11 | L.L.B(3 Years)-General-2nd Year - 01/08 | 2019-2020 | SC / Hindu Madara | 6360 | A/C HOLDER NAME: NAGAPPA KENCHAPPA GUDIYAVAR; A/C NO.:17072066452; | 11455 | A/C HOLDER NAME: PRINCIPAL R.T.E.S.LAW COLLEGE RANEBENNUR; A/C NO.:31649493011; | 17815 |
| 2 | 011111004000033 | MALLAPPA H HANCHINAMANI | 3.71294E+11 | L.L.B(3 Years)-General-1st Year - 1 | 2019-2020 | SC / Not Required | 6360 | A/C HOLDER NAME: MALLAPPA; A/C NO.:32568797885; BANK:STATE BANK OF INDIA; | 11455 | A/C HOLDER NAME: PRINCIPAL R.T.E.S.LAW COLLEGE RANEBENNUR; A/C NO.:31649493011; | 17815 |
| | | | | | | Total | 12720 | | 22910 | | 35630 |
| **College : BAJSS Arts Commerce Degree college for Women Ranebennur** | | | | | | | | | | | |
| 1 | 011711007000026 | PUSHPA M MUKAMMANAVAR | 2.70571E+11 | B.A-General-3rd Year - 3rd y | 2019-2020 | SC / ಭಾಂಬಿ, ಭಾಂಭಿ, ಆದಾದರು,ಆಸೂಡಿ, ಚಮ್ಮಾಡಿರು,ಚಾಮರ,ಚಾಂಭಾರ್,ಚಮ್ಮಗಾರ,ಹರಳಯ್ಯ, | 3600 | A/C HOLDER NAME: PUSHPA M MUKAMMANAVAR; A/C NO.:30567611604; BANK:STATE BANK OF INDIA; | 4354 | A/C HOLDER NAME: PRINCIPAL BAJSS ARTS & COMMERCE COLLEGE FOR WOMEN RANEBENNUR; A/C | 7954 |
| | | | | | | Total | 3600 | | 4354 | | 7954 |

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

**DCBill Annexure I - Day Scholar**

District : Haveri  Taluk : RANEBENNUR

Head Of Account : Pool  DCBill No : Poolec/1819/11  DCBill Amount : 8523014  DCBill Date : 12/03/2019

| S.No | Registration No | Name Of Student | Course - Sem | Year Of Study | Caste | Dayscholar - Maintenance Amount | | Fees Amount Details | | Sanction Total |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | Amount | Bank Details | Amount | Bank Details | |
| 1 | 011811007000189 | Soundarya Shivalingappa Doddamani | B.A-General-1st Year - 1/201 | 2018-2019 | SC / Hindu Madara | 3300 | A/C HOLDER NAME: SOUNDARYA SHIVALINGAPPA DODDAMANI; A/C NO.:520481030194206; | 4498 | A/C HOLDER NAME: PRINCIPAL BAJSS ARTS & COMMERCE COLLEGE FOR WOMEN RANEBENNUR; A/C | 7798 |
| 2 | 011611005000112 | SUMA HANCHINAMANI | B.A-General-1st Year - 3 | 2018-2019 | SC / ಬಂಜಾರ, ಲಂಬಾಡ ಮತ್ತು ಲಂಬಡ, ಲಂಬಾಡಿ, ಲಮಾಡಿ, ಸುಗಾಳಿ, ಸುಕಾಳಿ | 3600 | A/C HOLDER NAME: SUMA HANCHINAMANI; A/C NO.:89034706662; BANK:KARNATAKA VIKASA | 4498 | A/C HOLDER NAME: PRINCIPAL BAJSS ARTS & COMMERCE COLLEGE FOR WOMEN RANEBENNUR; A/C | 8098 |
| 3 | 011311007000040 | SHRUTI MAHESHAPPA CHALAVADI | B.Com-General-1st Year - 3 YEA | 2018-2019 | SC / Not Required | 3600 | A/C HOLDER NAME: SHRUTI MAHESHAPPA CHALAVADI; A/C NO.:6562500141957401; BANK:KARNATAKA BANK | 4498 | A/C HOLDER NAME: PRINCIPAL BAJSS ARTS & COMMERCE COLLEGE FOR WOMEN RANEBENNUR; A/C | 8098 |
| 4 | 011011007000270 | SHANKRAPPA LOKAPPA MALLADAD | B.A-General-1st Year - 1 | 2018-2019 | SC / Not Required | 3600 | A/C HOLDER NAME: SHANKRAPPA LOKAPPA MALLADAD; A/C NO.:31462272729; | 4498 | A/C HOLDER NAME: PRINCIPAL BAJSS ARTS & COMMERCE COLLEGE FOR WOMEN RANEBENNUR; A/C | 8098 |
| | | | | | Total | 14100 | | 17992 | | 32092 |

Total = 210.385=00

Dated - 12/03/2019