

Fee Concession paid to UBC Students for the Year 2017-18.  
From Backward Classes & Minority

Sl. no.	Order No. and date of sanction	Name and class of the Student.	Period upto which the scholarship paid.
1	BCWO/FC-REV-FRH/CA-1(COMP) 2017-18, Date-05/11/2017.	Usha - III B.Com. D/O Kustie Poojar.	2017-18.
2	"	Preshith Kumara M - II B.com. S/O Shakhara Shetty.	2017-18
3	"	Sunil Kumar Shetty - III B.Com S/O Bhaskar Shetty.	2017-18.
4	"	Vishyashree Y Jathan - III B.Com D/O Yogesh Jathan.	2017-18.
5	"	Vishmatha - III B.Com. D/O Manjre C. Poojari	2017-18.
6	"	Sonjanya - I BCA. D/O Manjunatha.	2017-18.
7	"	Anusha - II B.Com D/O Sudhakara Poojary	2017-18.
8	"	Sushma - I B.com. D/O Shankara Mogaveera.	2017-18.
9	"	Nithesh. - I B.Com. S/O Shakhara Mogaveera.	2017-18.
10	"	Sunil - III B.Com. S/O Shaker Mogaveera.	2017-18
11	"	Abhishek H - III B.Com. S/O Nagendra.	2017-18.
12	"	Rajani - II B.Com. D/O Narayana Poojary.	2017-18

Welfare Department, Manipal.

Amount ₹	S.B Alc no and Branch Name.	Signature of the student.	Remarks.
3880	Alc no - 01742200138433 Branch Name - Shimru.	Usha	Nett
3320	Alc no - 01132610001672 Kundapur Main Branch.		Nett
3320	Alc no - 01132610001320 Kundapur Main Branch.		Nett
3320	Alc no - 01232200046250. Crangulli Branch, Bunder Road.		Nett
3820	Alc no - 2013500101548901 Uppunda. Branch, Kannadatta Bank.		Nett
3840	Alc no - 02622210012291 Hemmadly Branch.		Nett
3320	Alc no - 02092610000335. New Market Yard, Kundapur.	Anusha	Nett
3820	Alc no - 02622210040021 Hemmadly Branch.	Sushma	Nett
3820	Alc no - 02622210012307. Hemmadly Branch.	Nithesh	Nett
3820	Alc no - 02092610001563 New Market Yard.		Nett
3820	Alc no - 01132610000329 Kundapur Main.		Nett
3820	Alc no - 01132610001595 Kundapur Main.	Rajani	Nett

Sl. No.	Order No and date of sanction	Name and Class of the Student	Period upto which the scholarship paid	Amount ₹	Sl No A/c number and Branch Name.	Signature of formator - the student	
13.	BCHDFC-FEN-FATH CR-1(Comd) 2017-18, Date-07/11/2017.	Ayazie - II B.Com. D/O Babu Poojary.	2017-18.	3880 ✓	A/c no - 011938610000386 Kundapur Main.	Amali	Nett
14	"	Shrinakash - I B.Com. S/O Vaharath Achari	2017-18.	3380 ✓	A/c no - 011498880108570 Koteswarra.	Shrinakash	Nett
15.	"	Pooja - III B.M. D/O Ganapathi Khosvi	2017-18	680 ✓	A/c no - 013322000414749 Gangoli.	P	Nett
16.	"	Ghanshyam - I B.Com. S/O Rangari	2017-18	3880 ✓	A/c no - 012220100001114. Gyandoor main road.	BLH	Nett
17.	"	Pallavi - I B.Com. D/O Babu Devadiga.	2017-18.	3880 ✓	A/c no - 01222010000387 Gyandoor main Road.	Pallavi	Nett
18.	"	Deepa - II B.Com D/O Mutha Devadiga.	2017-18.	3880 ✓	A/c no - 02222010000334. Hemmoddy.		Nett
19.	"	Aashma - II B.Com. D/O Vempala Tholar.	2017-18.	3880 ✓	A/c no - 02098610000185 New Market Hand, Kundapur.	SLK	Nett
20.	"	Savina - II B.C.A. D/O Bhaskar G.H.	2017-18.	14340 ✓	A/c no - 02222000033760. Hemmoddy, Hotel Tewel Park Compound.	SLK	Nett
21.	"	Chethana - I BBA. D/O Mahabaleswara Gowda.	2017-18.	850 ✓	A/c no - 015228800094369 Vandse.	SLK	Nett
22.	"	Karthik G Gillava - III B.M S/O Bhaja Gillava.	2017-18	250 ✓	A/c no - 022300101088961 Vodarahalli., Corporation Bank.	Karthik	Nett
23.	"	Ashwika Shetty - III B.Com D/O Chandrashekhara.	2017-18	3380 ✓	A/c no - 011492210022158 Koteswarra.	Ashwika Shetty	Nett
24.	"	Pradeepa - III B.Com S/O Rama Shetty.	2017-18	3880 ✓	A/c no - 01138610001810. Kundapur Main.	Pradeepa	Nett

S.L. no.	Order no. and date of sanction	Name and class of the students.	Period upto which the scholarship is paid.	Amount	S.B. A/c No and Branch name.	Signature of the students.	Remarks
25.	BCWD/FC-REN.FRM/CR-1(CORP)/2017-18, Date-07/11/2017.	Nayana - II B.Com. D/O Ganapathi Mehta.	2017-18.	3280 ✓	A/c no - 01322210020110. Kundapur Main.	<u>Nayana</u>	Nett
26.	"	Amritha - I B.Com. D/O - Ananda Pojary.	2017-18.	3280 ✓	A/c no - 02622210004103. Hemmody Hotel Jewel Park.	Amritha	Nett
27.	"	Amritha - II B.Com. D/O S Chandrashekar Shetty.	2017-18.	3280 ✓	A/c no - 02022210000113. New Market Yard, Kundapur.	Amritha	Nett
28.	"	Annappa Kharvi - II B.Com S/O Manjunatha.	2017-18.	3280 ✓	A/c no - 01222210000710 Byndoor.	Annappa	Nett
29.	"	Shwetha - II B.Com. D/O Subraya Kharvi.	2017-18.	3280 ✓	A/c no - 01122210001532. Kundapur Main.	Shwetha	Nett
30.	"	Jyothi - II B.Com. D/O Shrinivasa H.	2017-18.	3280 ✓	A/c no - 01752210037030. Hollur Main Road.	Jyoti	Nett
31.	"	Rashmi - II B.Com. D/O Suresh Kharvi.	2017-18.	3280 ✓	A/c no - 01922210000667. Byndoor Main Road.	Rashmi	Nett
32.	"	Supriya - II B.Com. D/O Manjunatha Doodige.	2017-18.	3280 ✓	A/c no - 01752210036111 Hollur Main Road.	Supriya	Nett
33.	"	Shamitha - II B.Com. D/O Manjunatha Chandary.	2017-18.	3280 ✓	A/c no - 01122210001227. Kundapur Main.	Shamitha	Nett
34.	"	Zochin - III B.Com. S/O Rama Kharvi.	2017-18.	3280 ✓	A/c no - 01222210000426. Byndoor Main.	Zochin	Nett
35.	"	Sushmitha - I B.Com D/O - Chandra Mogavesra.	2017-18.	3280 ✓	A/c no - 02622210034226 Hemmody.	Sushmitha	Nett
36.	"	Nikhil - II B.Com S/O Krishna Pojary.	2017-18.	3280 ✓	A/c no - 02622210039110 Hemmody.	Nikhil	Nett

Sl No	Order No and date of sanction	Name and class of the students	Period upto which the scholarship paid	Amount (₹)	SB A/c No and Branch Name	Signature of Parents	Remarks
37.	BCH/FC-GEN-FAM/CR-1(ONE)/2017-18, Date-07/12/2017.	Anchana - II B.Com D/O Suresh.	2017-18.	3880. ✓	A/c no- 01192610001520. Kundapur Main.	Anchana	Nett
38.	"	Pradhima G. - III B.Com. D/O Mahabaleshwara G.	2017-18.	3880 ✓	A/c no- 01222200102724. Byndoor Main Road.	Pradhima	Nett
39.	"	Smrithi Pami. - II B.Com. D/O Shankara Devadiga.	2017-18.	3880. ✓	A/c no- 01192610001017. Kundapur Main	Smrithi Pami	Nett
40.	"	Pashara - III B.Com D/O Chandra Khavvi	2017-18.	3880. ✓	A/c no- 02212610000190. Vasrahobli, Kundapur.	Pashara	Nett
41	"	Pranitha - II B.Com D/O Jagannatha	2017-18.	3880. ✓	A/c no- 01192610001009 Kundapur Main.	Pranitha	Nett
42.	"	Deepthi - II B.Com. D/O Shetkara Khavvi	2017-18	3880. ✓	A/c no- 01222200102324. Kundapur Main.	Deepthi	Nett
43.	"	Keerthi - II B.Com D/O Parma Khavvi.	2017-18.	3880 ✓	A/c no- 01222210000614 Byndoor Main Road.	Keerthi	Nett
44.	"	K. Ranjitha - II B.Com 3/0 K. Subramanya.	2017-18.	3880. ✓	A/c no- 01222200101260 Byndoor Main Road.	Ranjitha	Nett
45.	"	Fakshitha - I B.Com. D/O Rajeeva Hogenwata.	2017-18.	3880 ✓	A/c no- 02622210004477. Hemmadly, Hotel Jewel Park Compound.	Fakshitha	Nett
46	"	Sudheer - II BBA 3/0 Govinda.	2017-18.	680. ✓	A/c no- 01532200079285 Vandol Main Road.	Sudheer	Nett
47	"	Shivaranjani - III B.com. D/O Parasappa.	2017-18.	3880. ✓	A/c no- 02092610000190 New Market Yard, Kundapur.	Shivaranjani	Nett
48.	"	Kusuma - III B.Com D/O Naag. Poimpu.	2017-18	3880 ✓	A/c no.- 02622210002270 Hemmadly, Hotel Jewel Park Compound.	Kusuma	Nett.

Sr. No.	Order no and date of sanction	Name and class of the student	Period upto which the scholarship is for	Amount ₹	SB A/c no and Branch Name.	Signature of the student	Remarks
49.	BCND/FC-REV-FRM/ CR-1 (COMP) 2017-18. Date - 07/12/2017.	Prashanthi - II B.Com. D/o Basava Taji.	2017-18.	3880 ✓	A/c no - 02088210037112. Hemmady, Hotel Jewel Park Compound.	Prashanthi	Nett
50.	"	Dhruvan - I B.Com. S/o - Dinesh Shetty.	2017-18.	3880 ✓	A/c no - 02092210011201 New Market Yard, Kundapur.	Dhruvan	Nett
51.	"	Shashikanth - I B.Com. S/o Shankar.	2017-18.	3320 ✓	A/c no - 01532210049060 Vandse.	Shashikant	Nett
52.	"	Ambika - II B.Com. D/o Chandra Devadiga.	2017-18.	3880 ✓	A/c no - 01492210035111 Koteshwara.	Ambika	Nett
53.	"	Vijetha K. - II B.Com. D/o Bhujanga Shetty	2017-18.	3880 ✓	A/c no - 01132200105465. Kundapur Main.	Vijetha	Nett
54.	"	Prashantha - II B.Com. S/o Krishna Shetty.	2017-18.	3320 ✓	A/c no - 1682500100224001 Vandse, Kannada Bank.	Prashantha	Nett
55.	"	Sandhya - I B.C.A. D/o Krishna Devadiga.	2017-18.	4340 ✓	A/c no - 02212210047391 Bhandarkar College Complex.	Sandhya	Nett
56.	"	Arun Kumar. - II B.Com. S/o Nityaranda Shreegaur.	2017-18.	3880 ✓	A/c no - 01132210001512 Kundapur Main.	Arun Kumar	Nett
57.	"	Ambika - II B.Com. D/o Nagesha.	2017-18.	3880 ✓	A/c no - 01222200132565. Byndoor Main Road.	Ambika	Nett
58.	"	Shanatha - III B.Com. S/o Rama Pojary.	2017-18.	3880 ✓	A/c no - 02092210000170. New Market yard, Kundapur.	Shanatha	Nett
59.	"	Deepa Devadiga - I B.Com. D/o Soora Devadiga.	2017-18.	3880 ✓	A/c no - 01222210048320. Byndoor Main Road.	Deepa	Nett
60.	"	Rashmita K. - III B.Com. D/o Vasantha Kumar Shetty.	2017-18.	3880 ✓	A/c no - 02088200006728. Hemmady, Hotel Jewel Park Compound.	Rashmita	Nett

Sl. no	Order no and date of sanction	Name and class of the student	Period upto which the scholarship paid
61.	Govt/Co. Sch. - TRU/CR-1 COND/2017-18, Date. of/sal/2017.	Pushpalatha - III B.Com. Old Mangunath Shetty.	2017-18.
62.	"	Gangaththa - III B.Com. Old Annappayya Achari.	2017-18.
63.	"	Kavana - II B.Com. Old Heshava	2017-18.
64.	"	Lokesh - III B.Com. Old Govindala Poojari	2017-18.
65.	"	Manoj - I B.Com. Old Daviga Poojari.	2017-18.
66.	"	Abhish. - III B.Com. Old - Sheshama Devadiga.	2017-18.
67.	"	Pritya - I B.Com. Old Ravish Acharya.	2017-18.
68.	"	Shelpa - III B.Com. Old - Shridhar Devadiga.	2017-18.
69.	"	Ashrini - III B.Com. Old Somayya Devadiga.	2017-18.
70.	"	Abhish. - I B.Com. Old Mangunath.	2017-18.
71.	"	Kavanya - III B.Com. Old Sheshan Poojari.	2017-18.
72.	"	Reshma - III B.Com. Old Mangunath.	2017-18.

Sl. no	Order no and date of sanction	Name and Class of the Student	Period upto which the scholarship paid	Amount (₹)	SB Alc no and Branch Name.	Signature of the student	Remarks
61.	BCHO/FC-REU-FRK/CR-1(CNDP)/2017-18, Date - 07/11/2017.	Pushpalatha - III B.Com. D/o Manjunath Shetty.	2017-18.	3880 ✓	Alc no - 01538800069949. Vandse.	<u>Bkky</u>	Nett
62.	"	Sangeetha - III B.Com. D/o Annappayya Achari.	2017-18.	3880 ✓	Alc no - 01538810003883 Vandse.	<u>Sangeetha</u>	Nett
63.	"	Kavana - II B.Com. D/o Meshava	2017-18.	3880 ✓	Alc no - 01138610001055 Kundapur Main.	<u>K</u>	Nett
64.	"	Lokesh - III B.Com. S/o Chavinda Poojari	2017-18.	3880 ✓	Alc no - 01748810005320 Shimuru.	<u>Lokesh</u>	Nett
65.	"	Manoraj - I B.Com. S/o Ranju Poojari.	2017-18.	3880 ✓	Alc no - 01888610000450. Byndoor.	<u>Manoraj</u>	Nett
66.	"	Abhilash. - III B.Com. S/o - Shekhara Devadiga.	2017-18.	680 ✓	Alc no - 01138610001839 Kundapur Main.	<u>Abhilash</u>	Nett
67.	"	Priya - I B.Com. ✓ D/o Ravish Acharya. ✓	2017-18.	3320 ✓	Alc no - 7558500100985801 Trasi - Karnataka Bank.	<u>Priya</u>	Nett
68.	"	Shilpa - III B.Com. D/o - Shridhar Devadiga.	2017-18.	3880 ✓	Alc no - 02688810001859. Alemnady.	<u>Shilpa</u>	Nett
69.	"	Ashwini - III B.Com. D/o Somayya Devadiga.	2017-18.	3380 ✓	Alc no - 01888610000582 Byndoor.	<u>Ashwini</u>	Nett
70.	"	Abhishek - I B.Com. S/o Manjunatha.	2017-18.	3380 ✓	Alc no - 01888610000300 Byndoor.	<u>Abhishek</u>	Nett
71.	"	Lavanya - III B.Com. D/o Shekhar Poojari.	2017-18.	3320 ✓	Alc no - 01888800044758 Changulli.	<u>Lavanya</u>	Nett
72.	"	Rishma - III B.Com. D/o Manjunatha	2017-18	3380 ✓	Alc no - 01738800105139 Nayundla.	<u>Rishma</u>	Nett

Srl. no	Order no and date of sanction	Name and class of the students	Period upto which the scholarship paid	Amount (₹)	SB Alc no and Branch Name.	Signature of the students	Remarks
85.	BWO/PC-REV-YAH/CR-16(DND)/2017-18, Date-07/11/2017.	Simaksha. - I B.com. S/o Chandrabhaskara Shetty.	2017-18.	3880 ✓	Alc no - 08098610001785 New Market Yard.	Simaksha	Nett
86.	"	Sahana B - II B.com. D/o Manjuna Shetty.	2017-18.	3880 ✓	Alc no - 01188610000179. Kundapur Main.	Sahana B	Nett
87.	"	Sangatha - III B.com. D/o Chandra Kundar	2017-18.	3880 ✓	Alc no - 08098610001528 New Market Yard.	Sangatha	Nett
88.	"	Deeksha. - I B.com. D/o Laxmana Ganiga.	2017-18.	3880 ✓	Alc no - 08622310003788 Hammady.		Nett
89.	"	Aspitha Ganiga - II B.com D/o Chandra Ganiga.	2017-18	3880 ✓			Specific student of our college
90.	"	Pragathi - II B.com. D/o Laxman	2017-18.	3880 ✓	Alc no - 08098610001681 New Market Yard.	Pragathi	Nett
91.	"	Ashaya Humar - III B.com S/o Shashara Shetty.	2017-18.	3880 ✓	Alc no - 01188610001805 Kundapur Main.	Ashaya	Nett
92.	"	Vidyaashree - I B.com D/o Parvathamma.	2017-18.	3880 ✓	Alc no - 08909810000357. Nagoan Branch, Udipi.	Vidya..	Nett
93.	"	Nagavathina - III BEM. D/o Propala.	2017-18.	250 ✓	Alc no - 3678101001855 Uppunda, Carara Bank.		Nett
94.	"	Shaila - I B.com D/o Shashara Ganiga	2017-18.	3880 ✓	Alc no - 01888610000391 Byndoor.	Shaila	Nett
95.	"	Sufara Shetty. - III B.com S/o Pattinathara Shetty.	2017-18	3880 ✓	Alc no - 017588100087584 Hollur.		Nett
96.	"	Abhishek A Bangeru - I B.com S/o Annappa.	2017-18.	3880 ✓	Alc no - 01192210006585 Basrai.	Abhishek	Nett

Sl. no	Order no and date of sanction	Name & Class of the Students	Period upto which the scholarship paid	Amount.
109.	BCHD/FC-REV-FRM/CR-1 (IMP)/2017-18, date - 07/12/2017.	Sushma - II B.C.A. D/O Pamesha.	2017-18.	3840. ✓
110.	"	Sahana. - II B.com. D/O Venkatesha.	2017-18.	3320. ✓
111.	"	Sowmya. - II B.com. D/O Suresh Khavvi.	2017-18.	3320. ✓
112.	"	Jayashree. - II B.com. D/O Dhananjaya.	2017-18.	3320. ✓
113.	"	Aspitha - I B.Com. D/O Udaya Shetty.	2017-18.	3820. ✓
114.	"	Shruthi Shetty M. - II B.com D/O Manjappa Shetty.	2017-18.	3320. ✓
115.	"	Nishmitha. - II B.com D/O Narasimha Poojary.	2017-18.	3820. ✓
116.	"	Ramya - II B.com D/O Raju Mogaewera.	2017-18.	3320. ✓
117.	"	Anusha - I B.CA D/O Ananda Dewadiga.	2017-18.	4340. ✓
118.	"	Shanath Ganesh Poojari - I B.Com S/O Ganesh.	2017-18.	3320. ✓
119.	"	Ashwini - I B.Com D/O Ganesh Poojary.	2017-18.	3820. ✓
120.	"	Roopa - I B.com D/O Paghuram Shetty.	2017-18.	3820. ✓

Sl. No	Sl. No and Branch Name.	Signature of Parents	Sl. No and Branch Name.	Signature of Parents
	Alc no - 025600101014742 Horangody, Corporation Bank.	Sushma.		Nett.
	Alc no - 01222610000575. Byndoor.	Sahana.		Nett
	Alc no - 01132610001523 Kundapur Main.	Sowmya		Nett
	Alc no - 015322200078506. Vandse.	Jayashree		Nett
	Alc no - 02092610000373. New Market Yard, Kundapura.	Aspitha.		Nett
	Alc no - 01132610001335 Kundapura Main.	shruthi shetty m.		Nett
	Alc no - 02682210012702. Hemmadly.	Nishmitha		Nett
	Alc no - 015322100048391 Vandse.	Ramya		Nett
	Alc no - 02202610000441 Chuffoli.	Anusha.		Nett
	Alc no - 4222500100969901 Kinimangeshwar, Karnataka Bank.	<del>Shanath</del>		Nett
	Alc no - 01732210033149 Navunda.	Ashwini		Nett
	Alc no - 02682210038452. Hemmadly.	Roopa		Nett.

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97.	BCHO/FC-REN-FAH/CR-1 (COMP)/2017-18, Date: 07/12/2017.	Prathvi - II B.Com. D/O Kuppayya Poofary.	2017-18.	3330 ✓	Alc no-01132610001060. Kundapur Main.	Prathvi	Nett
98.	"	Aspitha - II B.Com. D/O Yuvaraja Khanvi.	2017-18.	3320 ✓	Alc no-01132610001600 Kundapur Main.	Aspitha	Nett
99.	"	Ashmitha - I B.A. D/O Manjunatha Khanvi.	2017-18.	4240 ✓	Alc no-08098810011165. New Market Yard, Kundapur.	Ashmitha.	Nett
100.	"	Ajaya kumara. - II BBA. S/O Chopala Shetty.	2017-18.	350 ✓	Alc no-01822610000648. Gyandoor.	Ajay kumar Shetty	Nett
101.	"	Ranjitha - II B.Com. D/O Seetharama Shetty.	2017-18.	3320 ✓	Alc no-02778610000157. Avarse.	Ranjitha.	Nett
102.	"	Sushmitha - III B.Com. D/O Panduranga Jog.	2017-18.	3380 ✓	Alc no-01498600000950. Koteshwar.	Sushmitha	Nett
103.	"	Manoj Ganiga. - I B.Com S/O Raju Ganiga.	2017-18.	3380 ✓	Alc no - 11060111000115 Kambalakone - Vijaya Bank.	Manoj	Nett
104.	"	Sushma - III BEM. D/O Chopala Devadiga.	2017-18.	680 ✓	Alc no-08908800011303 Nagoor.	Sushma	Nett
105.	"	Namrutha - II B.Com. D/O Mahabala Mogaveera.	2017-18.	3320 ✓	Alc no-01198810038161. Basriw.	Namrutha.	Nett
106.	"	Swathi N. - I B.Com. D/O Narayana Shetty.	2017-18.	3320 ✓	Alc no-08688800005246 Hemmadly.	Swathi.N	Nett
107.	"	Vignesh - III B.Com. S/O Shankara Mogaveera.	2017-18.	3380 ✓	Alc no-01132200097870 Kundapur Main.	Vignesh	Nett
108.	"	Nikhitha - III B.Com D/O Vittala Shetty.	2017-18.	3320 ✓	Alc no-01132610001301 Kundapur Main.	Nikhitha.S.	Nett

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181	BCND/TC-REN-FRH/CR-1 (COND)/2017-18, date - 07/12/2017.	Sushma - II B.Com. D/O Sunabara Poojary.	2017-18.	3880.	Alc no - 02092610001805 New Market Yard.		Nett
182	"	Shalini - II B.Com. D/O Bhaskara Shetty.	2017-18.	3880.	Alc no - 02688800054528. ttemmady.	Shalini	Nett
183	"	Saahin Kumar Shetty - II B.Com S/O Subhas Shetty.	2017-18.	3880.	Alc no - 01132610000275 Kundapur Main.		Nett
184	"	Nithyaadhar - III B.Com S/O Sanjeeva Poojary.	2017-18.	3880.	Alc no - 01452210089528 Kollur.		Nett
185	"	Shobani B. - III B.Com. D/O Balakrishna B.	2017-18.	3880.	Alc no - 01492200101057 Koteswara.	Shobani	Nett
186	"	Ramitha - I B.Com. D/O Chandrashekar Shetty.	2017-18.	3880.	Alc no - 01322210030421 Shankaranarayana.	Ramitha.	Nett
187	"	Shubhara - I B.Com. D/O Shekhara Hegaveera.	2017-18.	3880.	Alc no - 02802610000494 Rufjode.		Nett
188	"	Abhishek - I B.Com. S/O Janardhana.	2017-18.	3880.	Alc no - 02092210011222. New Market Yard.	Abhishek.	Nett
189	"	Savitha - I B.Com. D/O Narayana Shetty.	2017-18.	3880.	Alc no - 02092610000427 New Market Yard.	Savitha	Nett
190	"	Akash B. - II B.Com S/O Babu S.	2017-18.	3880.	Alc no - 02092610001722 New Market Yard.		Nett
191	"	Chaitra Poojary. - II B.Com D/O Babu.	2017-18.	3880.	Alc no - 02092610000132 (in no 22) New Market Yard, Kundapura.	Chaitra	Nett.
192	"	Prajna - I B.Com. D/O Shekhara.	2017-18.	3880.	Alc no - 01222200131296 Byndoor.	Prajna	Nett

S.L. no.	Order no and date of sanction	Name and class of the student.	Period upto which the scholarship paid	Amount. (₹)	SB Alc no and Branch name.	Signature of the students.	Remarks
133	BCH/FC-REV-TRH/CR-1(CONE)/2017-18, date-07/12/2017.	Nishin - I B.Com. S/O Sheshu Devadiga.	2017-18.	3880 ✓	Alc no - 0182261000215. Byndoor.	Nishin	Nett
134	"	Sachin - I B.Com. ✓ S/O Rajeev Shetty.	2017-18.	3880 ✓	Alc no - 01322610000689 Shankaranarayana.	Sachin	Nett
135	"	Sushmitha - III B.Com. D/O Babu Shetty.	2017-18.	3820 ✓	Alc no - 02682210048208 Hemmadu.	Suj	Nett
136	"	Avinash. - II B.Com. S/O Ramakrishna Achari.	2017-18.	3320 ✓	Alc no - 01532200070106 Vandee.	Avinash.	Nett
137	"	Shwathi - III B.Com. D/O Shena Poojary.	2017-18	3320 ✓	Alc no - 01132610001040 Kundapur Main.	Shwathi	Nett
138	"	Jahnavi. - II B.Com. D/O M Ramolal Patel.	2017-18.	3320 ✓	Alc no - 01932200084614. Changalli.	Jah	Nett
139	"	Aadarsh - I B.Com. S/O Damodara Khanvi.	2017-18.	3820 ✓	Alc no - 0604101020430 Changulli, - Canara Bank.	A	Nett
140	"	Pushpalatha - I B.Com. D/O Chandrashekara Shetty.	2017-18.	3880 ✓	Alc no - 01732210033989 Narunola.	Pushpalatha	Nett
141	"	Roshni - III B.Com. D/O Govinda Khanvi.	2017-18.	3820 ✓	Alc no - 01822610001003 Byndoor.	Roshni	Nett
142	"	Abhishek Naik - II B.Com S/O Devadale.	2017-18	3320 ✓	Alc no - 01232210000042. Changulli.	Abhishek	Nett
143	"	Anusha - II B.Com D/O Narasimha Poojary.	2017-18	3320 ✓	Alc no - 02682210000215 Hemmadu.	Anusha.	Nett
144	"	Vinayaka - I Bsc (Mpc). S/O Suresh Poojary.	2017-18.	3840 ✓	Alc no - 022922610000609 Nagoori Branch Udupi.	Vinayaka	Nett

Sl. no.	Order no and date of sanction	Name and class of the student.	Period upto which the scholarship paid	Amount.	SB Alc No and Branch name.	Signature of the Student.	Remarks
169.	BCNO/FC-REN-FAH CR-1(DMP)/2017-18. date of sanction.	Shruthi - I B.com. D/O Keshava Khanvi.	2017-18.	3880 ✓	Alc no - 01898200083390 Changulli.	Shruthi	Nett
170.	"	Chaitra - III B.com. D/O Ramachandra Achary.	2017-18.	3880 ✓	Alc no - 02098610001959 New Market Mand.	<del>Chaitra</del>	Nett
171.	"	Vidyaashree V. - I B.com D/O R. Vijaya.	2017-18.	3880 ✓	Alc no - 08908610000517. Nagpur Branch, Vadupi.	<del>Vidya</del>	Nett
172.	"	Keerthana - III B.com D/O Bhaskar Shetty.	2017-18.	3880 ✓	Alc no - 01532200069859 Vandee.	Keerthana	Nett
173.	"	Pramitha - II B.com. D/O Vijaya Poojary	2017-18.	3880 ✓	Alc no - 08688810000876. Hemmeddy.	Pramitha	Nett
174.	"	Shwetha - I B.com D/O Rama	2017-18.	3880 ✓	Alc no - 01822200102813. Bynoloon.	Shwetha	Nett
175.	"	Sharath - I B.com S/O Chopala Shetty.	2017-18.	3880 ✓	Alc no - 01532210014339 Vandee.	Sharath	Nett
176.	"	Nagendra Acharya - II B.com S/O Chandrashekara Acharya	2017-18.	3880 ✓	Alc no - 01132610001408. Kundapur Main.	Nagendra	Nett
177.	"	Netravathi Shruthi - III B.com D/O Soorya Shetty.	2017-18.	3880 ✓	Alc no - 01532200065358. Vandee.	Netravathi	Nett
178.	"	Shwetha - I B.com D/O Ananda Devaoliga.	2017-18.	3880 ✓	Alc no - 01732200156525 Navunda.	Shwetha	Nett
179.	"	Savina - III B.com D/O Santhosh.	2017-18.	3880 ✓	Alc no - 08688810013501 Hemmeddy.	Savina	Nett
180.	"	Shashikala S. Mogaveera - I B.com D/O Shethan Mogaveera.	2017-18.	3880 ✓	Alc no - 01732210033169 Navunda.	Shashikala	Nett

S.L. NO	Order no and date of sanction	Name and class of the student.	Period upto which the scholarship paid.
181	BCHO/FC-REN-FAM/CR-1(COMP)/2017-18, date-07/11/2017	Sachin - I B.com S/o Chandrashekhara.	2017-18.
182	"	Davithra - III B.com. D/o Panje Mogaveera.	2017-18.
183	"	Chowkiran J.K. - III B.com S/o Jayant Ch. H. ✓	2017-18
184	"	Rashmita - I B.com. D/o Ramesh Devadiga	2017-18.
185	"	Nagarathna N. - III B.com D/o Namasimha.	2017-18.
186	"	Deekshitha D Khanvi - II B.com D/o Dinakara Khanvi.	2017-18
187	"	Tharush D. Rao - III B.com D/o Dinesh Chanaba Rao. ✓	2017-18.
188	"	Akshatha - II B.com D/o Shekhara Poojary.	2017-18
189	"	Sandhya - I B.com D/o Ananada.	2017-18.
190	"	Anupama - II B.com D/o Jayanama Shetty.	2017-18

Amount (₹)	SB Alc no and Branch name.	Signature of the student.	Remarks
3880. ✓	Alc no - 02092210011961 New Market Yard.	Sachin.	Nett
3880. ✓	Alc no - 015322200069880. Vandse.	Rishab	Nett
3880. ✓	Alc no - 017322200156582. Navundla.	Govind	Nett
3880. ✓	Alc no - 017322200096035 Navundla.	Rashmita	Nett
3880. ✓	Alc no - 01132210001369 Kundapur Main.	<del>Tharush</del>	Nett
3880. ✓	Alc no - 01132210001091 Kundapur Main.	Tharush	Nett
3880. ✓	Alc no - 014922200102550. Koteshwara.	Tharush Rao	Nett
3880. ✓	Alc no - 02682210009558. Hemmedly.	Akshatha	Nett
3880. ✓	Alc no - 01222210000489. Bundlooz.	Sandhya.	Nett
3880. ✓	Alc no - 01132210000371 Kundapur Main.	Anupama	Nett
4340. ✓	Alc no - 017522200085908. Kolluru.	K.S	Nett

S.I. no	Order no and date of sanction	Name and class of the student.	Period upto which the scholarship paid	Amount (₹)	SB A/c no and Branch name.	Signature of the Parents	
265.	0CHO/TC-REN_TAM/CR-1(Corr) 2017/18, date: 07/18/2017.	Sujana - III B.com. D/o Shashikan Mogaveera.	2017-18.	3880	A/c no - 01532200062108 Vandee.	Sujana	Nett
266.	"	Shwathi - III B.com. D/o Shankara Pojary.	2017-18.	3880	A/c no - 02622210039435 Hemnadu.	Shwathi	Nett
267	"	Nandan Kumar - I B.com S/o Jayarama Shetty.	2017-18.	3880	A/c no - 01922210000960 Shankararamayana.	N	Nett
268	"	Sufanya - I B.com D/o Chandra Mogaveera.	2017-18.	3880	A/c no - 02622210039490 Hemnadu.	Sufanya	Nett
269	"	Priya - II B.com D/o Achutha Devadiga	2017-18.	3880	A/c no - 02912210047426 Vadachobli, Kundapur.	Priya	Nett
270	"	Sonjanya - III B.com D/o Krishna Mogaveera.	2017-18.	3880	A/c no - 01132210000984 Kundapur Main.	<del>Nett</del>	Nett
271	"	Madhuri - II B.com D/o Murtiy Pojary.	2017-18.	3880	A/c no - 01132210001690 Kundapur Main.	Madhuri	Nett
272	"	Ajitha - I B.com S/o Ramanna Shetty.	2017-18.	3880	A/c no - 02092210001744 New Market Vard, Kundapur.	Ajitha	Nett
273.	"	Shamitha T Shetyan - III B.com D/o Thimmappa Mogaveera.	2017-18.	3880	A/c no - 02092210001544 New Market Vard, Kundapur.	Shamitha	Nett
274	"	Chandha Kumar - I B.com S/o Chandra Pojary.	2017-18.	3880	A/c no - 01922210000880 Byndoor.	C	Nett
275	"	Pallavi - I BBA D/o Jagannatha Chonda.	2017-18.	1960	A/c no - 01532210040397 Vandee.	P	Nett
276	"	Venkatesh S - III B.com S/o Govinda	2017-18	3880	A/c no - 01922210000652 Byndoor.	V	Nett

Sl. no	Order no and date of sanction	Name and class of the student.	Period upto which the scholarship paid	Amount	SB A/c No and Branch name.	Signature of the student.	Remarks
877.	BCHD/FC-RENT-FRM/CR-1(COMP) 2017-18, date-07/11/2017.	Sushmita - I B.com. D/o Laxmana Khemvi.	2017-18.	3820 ✓	A/c no - 02902210000380 Nagoor, Udupi.	<u>Sushmita</u>	Nett
878.	"	Sachin - II B.com. S/o Govinda Poojary.	2017-18.	3820 ✓	A/c no - 01732200109898 Navunda.	<u>Sachin</u>	Nett
879	"	Ambika Parmachander - III B.com D/o Parmachander Govinda.	2017-18.	3820 ✓	A/c no - 01132210021707. Kundapur Main.	<u>Ambika</u>	Nett
880	"	Srinivasa - II B.com. S/o Shivaram Mogaveera.	2017-18.	3820 ✓	A/c no - 01198210006436. Basaru.	<u>S/o</u>	Nett
881	"	Ashwarya - III B.com D/o Suresh Shetty.	2017-18.	3820 ✓	A/c no - 02682210049908. Hemmadly.	<u>A/S</u>	Nett
882.	"	Prathap Poojary - II B.A. S/o Chandra Poojary.	2017-18.	250 ✓	A/c no - 02092210000296 New Market Yard, Kundapur.	<u>Prathap</u>	Nett
883	"	Sushmita Shetty - III B.com D/o Shekhar Shetty.	2017-18.	3820 ✓	A/c no - 01132610001354 Kundapur Main.	<u>Sushmita</u>	Nett
884.	"	Annappa - I B.A. S/o Rama	2017-18.	3840 ✓	A/c no - 104101110000018 Byndoor, Vijaya Bank.	<u>Annappa</u>	Nett
885	"	Seemitha Shetty S - III B.com D/o Shivaraj Shetty.	2017-18.	3820 ✓	A/c no - 01532200065247. Vandee.	<u>Seemitha</u>	Nett
886.	"	Chaitra P.K - II B.A D/o Prasad Kumar	2017-18.	4340 ✓	A/c no - 01752200058311 Kollen.	<u>CK</u>	Nett
887.	"	Shubha - II B.com D/o Krishna Ganiga	2017-18.	3820 ✓	A/c no - 02902210000415 Nagoor, Udupi.	<u>Shubha</u>	Nett
888	"	Sujaya - II B.com S/o Shekhara Poojary.	2017-18.	3820 ✓	A/c no - 01132200104670 Kundapur Main.	<u>Sujaya</u>	Nett

Sl. No	Order no and date of sanction	Name and class of the students	Period upto which the scholarship paid	Amount	Alc no and Branch Name	Signature of the Banker	
889	BAND/FC-220.FM/08-1 Comp/2017-18, date-07/10/2017.	Veena - I B.com D/O Babu Shetty.	2017-18.	3320	Alc no - 08622810029700 Hemmadly.	Veena.	Nett
890	"	Nagarathina - III B.com D/O Propala.	2017-18.	3320	Alc no - 01822810000256 Byndoor.		Nett
891	"	Suma - II B.com D/O Mangunatha	2017-18.	3320	Alc no - 015228100072297. Vandee.		Nett
892	"	Rajani - I B.com D/O Shivanama Hogauesra	2017-18	3320	Alc no - 08622810039994. Hemmadly.	Rajani	Nett
893	"	Sandhyashree - III B.com D/O Chandrabashekhara Shetty	2017-18	3320	Alc no - 08622810039905 Hemmadly.	Sandhyashree	Nett
894	"	Deepak - I B.com D/O Rama Pojwal	2017-18	3220	Alc no - 01752810022660 Kollur.		Nett
895	"	Anusha Shetty - III B.com D/O Ravi Kumar Shetty.	2017-18	3220	Alc no - 08622810000436 Hemmadly.	Anusha Shetty	Nett
896	"	Chaitra Pojwal - III B.com D/O Chandra	2017-18	3320	Alc no - 02092810001636. New Market Yard, Kundapur.	Chaitra	Nett
897	"	Sanketh - I BBA. D/O Annappayya Achar	2017-18	1360	Alc no - 01522810003822. Vandee.	Sanketh.	Nett
898	"	Vijetha - I B.com D/O Rathnakar Shetty.	2017-18	3320	Alc no - 115401110000649 Mada - Vijaya Bank.	Vijetha	Nett
899	"	Davan S. Khanvi - II B.com D/O Subraya Khanvi.	2017-18.	3820	Alc no - 01232200069397. Banganalli.	Davan S.	Nett
900	"	Someeksha - I B.com D/O Sathish Bandaru	2017-18	3820	Alc no - 02092810011146. New Market Yard, Kundapur.	Someeksha	Nett

Sl. no	Order no and date of sanction	Name and class of the student	Period upto which the scholarship paid
301	BOSD/FC-REN.YAH/CR-1 (CNS) 2017-18, date of sanction.	Kiran R - I B.com S/O Rajhu Nagaraja.	2017-18.
302	"	Abhishek - III B.com S/O Ashoka Shetty.	2017-18.
303	"	Suparna N - I B.com D/O Nagaraja.	2017-18.
304	"	Vignesh - I B.com S/O Raju Ganiga.	2017-18.
305	"	Dayananda Devadiga - I B.com S/O Chopal Devadiga.	2017-18.
306	"	Shanmila - I B.com D/O Nagesh Kharvi.	2017-18.
307	"	Priya - III B.com D/O Manja Kharvi.	2017-18.
308	"	Akshaya H - II B.com S/O Narayana Kubla.	2017-18.
309	"	Anusha - III B.com D/O Charmpala.	2017-18.
310	"	Vishwanatha - I B.com. S/O Marudava.	2017-18.
311	"	Sushma - III B.com D/O Sanjeeva Nagaraja.	2017-18.
312	"	Anusha Shetty - III B.com. D/O Babu Shetty.	2017-18.

Amount	Sl. No and Branch name.	Signature of Parents	Signature of the student.
3330	Alc no 0133310031154 Vandae.	Kiran R	Nett
3330	Alc no - 01348800134044 Shimuru, Byndoor.	Abhishek	Nett
3330	Alc no - 01348800134941 Byndoor.	Suparna	Nett
3330	Alc no - 01348610000636 Byndoor.	H	Nett
3330	Alc no - 01348610000895 Byndoor	(Signature)	Nett
3330	Alc no - 01348610014866 Ganguli.	Shan	Nett
3330	Alc no - 02098610000849 New Market Yard, Kundapur.	Pri	Nett
3330	Alc no - 01132610000314 Kundapur Main	(Signature)	Nett
3330	Alc no - 01348610000985 Byndoor.	Anny	Nett
3330	Alc no 02659810004868 Hammody.	Vishwanath	Nett
3330	Alc no - 02098610000949 New Market Yard.	Sushma	Nett
3330	Alc no - 01132610001499 Kundapur Main.	Anusha	Nett

Sl. no	Order no and date of sanction.	Name and class of the student.	Period upto which the scholarship paid
361.	BND/TC-RENT/FAH/CR-1 (ONE) 2017-18, date - 07/10/2017.	Sushmitha - II B.com. D/o Shanath Jogi.	2017-18.
362.	"	Ashwatha - II B.com. S/o Vijaya Holani.	"
363	"	Sujan Kumar. - I B.com. S/o Subbayya Poofory. ✓ 9531260259/92115637773	"
364.	"	Shrutam S. - III B.com S/o Chandrabashkhar Senigara.	"
365	"	Abhinaya - III B.com. D/o Premnanda Shetty.	"
366.	"	Pavara - II B.com. D/o Bhaskar Naik.	"
367	"	Shrutthi - II BBA. D/o Chandra Shetty.	"
368	"	Prashanth Shetty K. - III B.com S/o Dinakar Shetty.	"
369	"	Amrutha - III BBA. ✓ D/o Babu Shetty. 57328693392	"
370	"	Megha - II B.com D/o Chikha Mogawera.	"
371	"	Pallavi - II B.com D/o Anantha Acharya	"
372	"	Surekha - II B.com D/o Surya.	"

Amount (₹)	SB Alc no and Branch name.	Signature of the student.	Remarks
3820. ✓	Alc no - 0209261000036 New Market Yard, Kundapur.	Sushmitha	Nett
3320. ✓	Alc no - 0209261000189 New Market Yard, Kundapur.		Nett
3880 ✓	Alc no - 02682210011657. Hemmadly.	Sujan Kumar	Nett
3820 ✓	Alc no - 01132200105K50 Kundapur Main.	Shrutam	Nett
3820. ✓	Alc no - 0650101011388 Neralakatte, Canara Bank.	A	Nett
3820 ✓	Alc no - 02092610000340. New Market Yard.	Pavara	Nett
350 ✓	Alc no - 01752210040550 Kollur.		Nett
3320 ✓	Alc no - 01132610001916 Kundapur Main.	Prashanth	Nett
350. ✓	Alc no - 017522000611490. Kollur Branch.	Amrutha	Nett
3320. ✓	Alc no - 02092610000281 New Market Yard, Kundapur.	Megha	Nett
3320 ✓	Alc no - 02092610000089 New Market Yard, Kundapur.		Nett
3820. ✓	Alc no - 01132610000203 Kundapur Main.	Surekha	Nett

Sl. no.	Order no and date of sanction	Name and class of the student.	Period upto which the scholarship paid
373.	ORD/TC-REN-TRH/ CR-1(CMD) 2017-18, date-07/11/2017.	Mahesh - III B.com. S/o Narayana Shetty.	2017-18.
374.	"	Poornima Mogaveera - I B.com D/o Raghv Mogaveera.	"
375	"	Supriya - I B.com. D/o Subraya Nayak. 9663896139 / 8105408594	"
376	"	Shantika - I B.com. D/o Theja Devadiga.	"
377.	"	Aditya M U - II B.com. S/o Manjunath U. ✓	"
378.	"	Shreetha - I B.com D/o Patinakara Shetty. 2618950222 / 1976583911	"
379	"	Akhilesh - III B.com ✓ S/o Vittala Kharvi. 9493055536	"
380.	"	Shushanth Poojary - I B.com S/o Huppayya Poojary	"
381	"	Ashritha - II B.com D/o Shesha Poojary.	"
382	"	Ashritha - III B.com D/o Ramachandra Achari.	"
383	"	Mahima - II BCA D/o Vasudevra Acharya.	"
384	"	Namitha - I B.com. D/o Narayana Poojary.	"

Amount (₹)	Sl. No and Branch name.	Signature of the student	Remarks
3820 ✓	A/c no - 01752810089850. Hollur.	<u>Mahesh</u>	Nett
3820 ✓	A/c no - 02092610000499. New Market Yard, Kundapur.	Poornima	Nett
3820 ✓	A/c no - 01232800020660. Cangulli.	Supriya	Nett
3820 ✓	A/c no - 02688800047757 Hemrodly.	Shantika	Nett
3820 ✓	A/c no - 02092600045797. New Market Yard, Kundapur.	<u>Aditya</u>	Nett
3820 ✓	A/c no - 01322800118543 Shankarancrayara.	Shreetha	Nett
3820 ✓	A/c no - 01132610001281 Kundapur Main.	<u>Akhilesh</u>	Nett
3820 ✓	A/c no - 02092610000470. New Market Yard, Kundapur.	Shushanth.	Nett
3820 ✓	A/c no - 01222610000629 Byndoor.	Ashritha.	Nett
3820 ✓	A/c no - 01732200127176 Navumla.	Ashritha.	Nett
4320 ✓	A/c no - 02212610000263 Vadlanaboli, Kundapur.	Mahima.	Nett
3320 ✓	A/c no - 01232800070817. Cangulli.	Namitha	Nett

Sl. no	Order no and date of sanction.	Name and class of the student.	Period upto which the scholarship paid
385	BCND/TC - AEN - FAK / CR-1(DNP) 2017-18, date - 01/12/2017.	Suchithra - I B.com D/o Rama Devadiga.	2017-18.
386	"	Ashweej Kumara Shetty - II B.com S/o Ashok Kumara Shetty.	"
387	"	Sangeetha. - I B.com. D/o Narasimha Kharvi.	"
388	"	Arunkumar H.B. - II B.com S/o Byju H.K.	"
389	"	Pavithra Shetty - II B.com D/o Govinda Shetty.	"
390	"	Roshan N Kumar - III B.com S/o Narayan Achar	"
391	"	Shreya P.A. - I B.com D/o Ashok Shetty.	"
392	"	Nishmitha - I B.com. D/o Ramesha Kharvi.	"
393	"	Prameela - III B.com. D/o Rama Kharvi.	"
394	"	Shashikantha - I B.sc (mpc) S/o Govinda Tholar.	"
395	"	Shailesha - III B.com S/o Narasimha Devadiga.	"
396	"	Sushma - I B.com D/o Narasimha.	"

Amount (₹)	SB A/c no and Branch name.	Signature of the student.	Remarks.
3300 ✓	A/c no - 02628210045706 Hemmadu.	Suchithra	Nett
3300 ✓	A/c no - 01132610001843 Kundapur Main.	Shetty	Nett
3300 ✓	A/c no - 0604119014861 Cangulli, Canara Bank.	Sangeetha	Nett
3300 ✓	A/c no - 01758200060584 Kollur.	AK	Nett
3300 ✓	A/c no - 02098610000839 New Market Yard.	Pavithra	Nett
3300 ✓	A/c no - 01198200106199 Basaru.	Roshan...	Nett
3300 ✓	A/c no - 02098610000916 New Market Yard, Kundapur.	Shreya	Nett
3300 ✓	A/c no - 02098210011257. New Market Yard, Kundapur.	Nishmitha	Nett
3300 ✓	A/c no - 01732210034566. Navunda.	Prameela	Nett
3300 ✓	A/c no - 02628210039059 Hemmadu.	Shashikantha	Nett
3300 ✓	A/c no - 01828200181249 Byndoor.	Shailesha	Nett
3300 ✓	A/c no - 01732200127070 Navunda.	Sushma	Nett

Sl. no	Order no and date of sanction	Name and class of the students.	Period upto which the scholarship paid
397	BND/FC-REI.-I-RII/ CA-1(COMP) 2017-18, date-07/11/2017.	Vijay S Shetty -II B.com S/o Shambhu Shankar Shetty.	2017-18.
398	"	Namitha - I B.C.A D/o Krishna Devadiga.	"
399	"	Raviraja - III B.com ✓ S/o Narayana 12/3	"
400	"	Kirana - III B.com. ✓ S/o Narayana Devadiga.	"
401	"	Veena - I B.com. D/o Seetharam	"
402	"	Rashmitha R. Chandan. -I B.com. D/o Rajeeva Chandan.	"
403	"	Rashmitha - II B.com D/o Manjunath Shetty.	"
404	"	Bhaskar - I B.com. S/o Chopal	"
405	"	Yogeesha Shenoy - I B.com. S/o Punataleeka Shenoy.	"
406	"	Sushmitha - II B.com. D/o Chopala Poojary.	"
407	"	Deepa - III B.com. D/o Subhara Mogawera.	"
408	"	Jyothi - III B.com. D/o Rajeeva Shetty.	"

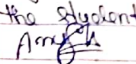






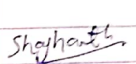
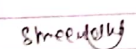
Amount (₹)	SB A/c no and branch name.	Signature of the Parents	Student	It is not a student of our college
3880 ✓				
3880 ✓	A/c no-08682800019397. Hemmody.	Namitha		Nett
3880 ✓	A/c no-08092610002010 New Market Ward Kundapur.	Raviraj		Nett.
3880 ✓	A/c no-01192610001557. Kundapurwa Main.	Kirana		Nett
3880 ✓	A/c no-01532200082014 Vandee.	Veena.		Nett
3880 ✓	A/c no-08202610000480 Chujadi	Rashmitha		Nett
3880 ✓	A/c no-02682800061038. Hemmody.	Rashmitha		Nett
3880 ✓	A/c no-01532800090993 Vandee.	Bhaskar		Nett
3880 ✓	A/c no-08092610000465. New Market Ward. Kundapur.	Yogeesha		Nett
3880 ✓	A/c no-01532800059860. Vandee.	Sushmitha		Nett
3880 ✓	A/c no-08682810038877. Hemmody.	Deepa.		Nett
3880 ✓	A/c no-01732800122495 Navunda.	Jyothi Shetty		Nett.

Sl. no	Order no and date of sanction	Name and class of the student.	Period upto which the scholarship paid	Amount. (a)	SB A/c no and Branch name	Signature of the student.	Remarks
457.	BND/TC-REN-TAM/CR-1(DNP) 2017-18, date - 07/11/2017.	Somya M - I BBA. D/o Manjunath Naik.	2017-18.	1360 ✓	A/c no - 08818810041912 Hemrnady.		Nett
458	"	Deepa - III B.Com. D/o Shridhar Poojary.	"	3880 ✓	A/c no - 01738800106020. Navunda.		Nett
459	"	Udaya Shetty. - II B.com. S/o Bhaskara Shetty.	"	3880 ✓	A/c no - 08098610001824 New Market Yard, Kundapur.		Nett
460	"	Savin - I B.com. S/o Sadashiva Changa.	"	3880 ✓	A/c - 0809881001184. New Market Yard, Kundapur.	Savin	Nett
461	"	Charanav G. Shetty. - III B.com Late Chrapayya Shetty.	"	3880 ✓	A/c no - 01688610000354 Bidkalkatte.		Nett
462	"	Rakshatha - I B.com. D/o Bhaskara Poojary.	"	3880 ✓	A/c no - 01538800064850. Vandee.	Raksh	Nett
463	"	Rakshitha H A - I B.com. D/o Rafeeva Shetty H.	"	3880 ✓	A/c no - 08098610001770. New Market Yard, Kundapur.	Raksh	Nett
464	"	Suresha - I B.com D/o Govinda Poojary.	"	3880 ✓	A/c no - 08688810009494. Hemrnady.		Nett
465	"	Shilpa - II B.com. D/o Narayana Devadiga.	"	3880 ✓	A/c no - 01138610000150 Kundapur Main		Nett
466	"	Vinutha Govinda Khanvi. - III B.com D/o Govinda Khanvi.	"	3880 ✓	A/c no - 08098610000805 New Market Yard, Kundapur.	Vinutha	Nett
467	"	Naveen C Shetty - I B.com S/o H B Chandrareshwar Shetty.	"	3880 ✓	A/c no - 08098610001766 New Market Yard, Kundapur.		Nett
468	"	Shastik S - II B.com S/o Sridhara Poojari.	"	3880 ✓	A/c no - 01138610001392. Kundapur Main.		Nett

Sl. No	Order no and date of sanction	Name and class of the student	Period upto which the scholarship paid	Amount (₹)	SB A/c no and Branch name.	Signature of the student.	Remarks
481	BCHO/FC-REN-TRIIP/CR-(DMP) 2017-18, date - 07/11/2017.	Priya - II B.com O/o Naganaj Shetty.	2017-18.	3380	A/c no - 01138610001504. Kundapur Main.		Nett
482	"	Jyothi - I B.com. O/o Babu Baniga.	"	3380	A/c no - 02908810000312 Nagpur, Badarp.	Jyothi	Nett
483	"	Sujana - I B.com S/o Damolara Acharya.	"	3380	A/c no - 02388810000169 Manavanthe.	Sujan	Nett
484	"	Kishora - III B.com S/o Shetkari Shetty.	"	3380	A/c no - 01418200125676. Shimara.		Nett
485	"	Poornachandra Shetty - I B.com S/o Bhujanga	"	3380	A/c no - 02098610000321. New Market Yand, Kundapur.		Nett
486	"	Manisha - II B.com. S/o Madhava.	"	3380	A/c no - 018886100001130 Byndoor.		Nett
487	"	Leelavathi - I B.com O/o Nagappa Devaolga.	"	3380	A/c no - 01228610000530. Byndoor.		Nett
488	"	Deepika Devaolga IV - I B.com O/o Narasimha Devaolga.	"	3380	A/c no - 01198200102549 Koleshwar.	Deepika N	Nett
489	"	Devaolga Veerendra - III B.com S/o Devaraj.	"	3380	A/c no - 01138610001430 Kundapur Main.	Devaolga	Nett
490	"	Namitha - III B.com O/o Chopala Proraj.	"	3380	A/c no - 02098610000166. New Market Yand, Kundapur.		Nett
491	"	Dhanaraj - I B.C.A. S/o Subanna.	"	3380	A/c no - 01458210003701 Kollur.	D	Nett
492	"	Suguna - III B.com. O/o Bhashan Shetty.	"	3380	A/c no - 01538800067845 Vandee.	Suguna	Nett

	date of sanction		The scholarship paid	(₹)	Alc no and Branch Name.	Signature of the	Remarks.
493	BCNO/FC-AEN-FAT/ CR-1(CNP) 2017-18, date - 07/11/2017.	Mahesh Kotari - I B.com S/o Veeranna.	2017-18.	3880 ✓	Alc no - 01888610000498 Byndoor.	Student. Mahesh Kotari	Nett
494	"	Sumantha Shetty - III B.com S/o Raghurama Shetty.	"	3880 ✓	Alc no - 08908610000540. Nagpur, Udipi.	Sumantha.	Nett
495	"	Raksha - II BBM. O/o Narasimha Naik.	"	250 ✓	Alc no - 02098610001617. New Market Mand. Kundapur.	Raksha.	Nett
496	"	Nagesha B - III B.com. S/o Raju Poojari.	"	3880 ✓	Alc no - 01888600104876 Byndoor.		Nett
497	"	Nikhitha Devadiga - III B.com. O/o Raju Devadiga.	"	3880 ✓	Alc no - 01138610001373 Kundapur Main.	Nikhitha	Nett
498	"	Kasturiranga. - I B.com S/o Subramanya	"	3880 ✓	Alc no - 01888610000518 Byndoor.	Kastur.	Nett
499	"	Vijetha - II B.com. S/o Jagannatha Shetty.	"	3880 ✓	Alc no - 01138610001262 Kundapur Main.	Vijetha.	Nett
500	"	Surenokra Panju Poojary - I B.com S/o Panju Poojary	"	3880 ✓	Alc no - 08688610040093 Hemmadu.	Poojary	Nett
501	"	Manish Kumar - III B.com S/o Babu poojary.	"	3880 ✓	Alc no - 01138610001711 Kundapur Main.	Manish	Nett
502	"	Smithala - I B.com O/o Shekhara Poojary	"	3880 ✓	Alc no - 08688610012398 Hemmadu.	Smithala	Nett
503	"	Deeksha - III B.com O/o Vasu Poojari.	"	3880 ✓	Alc no - 01138610000970. Kundapur Main.		Nett
504	"	Smitha - II B.com O/o Shrinivasa Acharya	"	3880 ✓	Alc no - 01498610036171 Koteshwar.	Smitha	Nett

Sl. No	Order no and date of sanction.	Name and class of the student	Period upto which the scholarship paid	Amount	SB Alc no and Branch name.	Signature of Parents of the student.	Mode
20.	BKSD/PC-REN-TAM/ CR-1(CSSD) 2017-18, date - 07/12/2017.	Subrahmanya - II B.com. S/O Nagesh Devaoliga.	2017-18	3320.	Alc no - 4222500100877701 Kinnimaneeshwar, Kannadaka Bank.		NEFT
21	"	Nagaraja - II BSM S/O Chopala.	2017-18.	250.	Alc no - 8012500101533501 Uppunda, Kannadaka Bank.		NEFT
22	"	Sachin - II B.com S/O Sudhakara Shetty.	2017-18.	3320.	Alc no - 7552500100906601 Tressi, Kannadaka Bank.		NEFT
23	"	Swathi - II B.com. O/O Shaktar Poojary.	2017-18.	3320.	Alc no - 01132610000256 Kundapur Main.		NEFT
24.	"	Bharathkumar Poojary. - II B.com S/O Bhadra Poojary.	2017-18.	3320.	Alc no - 017322200095627. Navunda.		NEFT
25.	"	Adithi Kumar Shetty - II B.com. O/O Nagaraj Shetty.	2017-18.	3320.	Alc no - 015322200046500 Vandee.		NEFT
26.	"	Shrinidhi. - II B.com. O/O Prabhakar Shetty.	2017-18.	3320.	Alc no - 015322200069920 Vandee.		NEFT
27.	"	Shilpa - II B.com. O/O Ganapathi Kharvi.	2017-18.	3320.	Alc no - 0604101021777. Canguli, Canara Bank.		NEFT
28.	"	Purnami. - I BSM. O/O Mahabala	2017-18.	250.	Alc no - 012222200122506. Byndoor.		NEFT
29	"	Swathi K.H - I B.com. O/O K.H Subramanya.	2017-18.	3320.	Alc no - 641022209770. Yedathane, Byndoor, State Bank of India.		NEFT
30.	"	Suchithra - I B.com. O/O Chandra.	2017-18.	3320.	Alc no - 641022209773 State Bank of India, Yedthane.		NEFT
31.	"	Swabha. - I BSM. O/O B. Manimath	2017-18.	250	Alc no - 4222500100966201 Kinnimaneeshwar, Kannadaka Bank.		NEFT

Sl. no	Order no and date of sanction.	Name and class of the student	Period upto which the scholarship paid	Amount	SB Alc No and Branch name	Signature of the student	Remarks
32.	BND/FC-REV-FAT/CR-1(CSSP) 2017-18, date - 07/12/2017.	Anush. - T B.com. S/o Chopal Manchan.	2017-18.	3320.	Alc no - 01732610000118. Navurda.		NEFT
33.	"	Nisha - T B.com D/o Ashoka Shetty.	2017-18.	3320.	Alc no - 118701111000539 Salvady, Vijaya Bank.		NEFT
34.	"	Ashwini - III B.M. D/o Hegade Devadasa Khavri.	2017-18.	250.			She is not a student of our college
35.	"	Apeksha - T B.com. D/o Ganesh Khavri.	2017-18.	3320.	Alc no - 01732200112222 Navurda.	Apeksha	NEFT
36.	"	Sooraj - T B.sc (MPC) S/o Rama.	2017-18.	3840.	Alc no - 64182222763 Vedthare, Byndur, State Bank of India.		NEFT
37.	"	Pavan Shetty - II B.com. S/o Kamunakar Shetty.	2017-18.	3320	Alc no - 01132610000965. Hundapur Main.		NEFT
38.	"	Shravana G - II B.com. S/o Shrinivasa Pojary.	2017-18.	3320	Alc no - 4222500101648301 Kinnamanjeshwara, Kannadaka Bank.		NEFT
39.	"	Prashantha Devadiga - III B.M. S/o Mohan Devadiga.	2017-18.	250	Alc no - 5802500100090701 Mavinakatte - Kannadaka Bank.		NEFT
40.	"	Sufenbra Nayak - III B.M. Subhaya Nayak.	2017-18.	250.	Alc no - 01232200080790. Chargulli.		NEFT
41.	"	Shashanth - T B.com. S/o Laxmana Pojary.	2017-18.	3320.	Alc no - 02622210009630. Hemnady.		NEFT
42.	"	Rakshitha - II B.com. D/o N. Nagesha.	2017-18.	3320.	Alc no - 1402300102537001. Hundapur, Kannadaka Bank.	Rakshitha	NEFT
43.	"	Shreenidhi - T B.com. S/o Shreedhan M.S.	2017-18.	3320.	Alc no - 115401111000209 Nada, Vijaya Bank.		NEFT

Sl. no	Order no. and date of sanction.	Name and class of the student.	Period upto which the scholarship paid	Amount	SB Alc no and Branch name.	Signature of the student	Remarks
44	BCHO/FC-REV-FRH/CR-1(CSSP) 2017-18, date-07/10/2017.	Namana - I B.M. D/O Bayhunema Shetty.	2017-18.	₹ 250.	Alc no- 01758210037480. Kollur.		NEFT
45.	"	Pradeepa - III B.M. S/O Chanobra Poojary.	2017-18.	₹ 250	Alc no. 0650101020458. Nenabkotte, Canara Bank.		NEFT
46.	"	Sachin Shetty R. - III B.M. S/O Ramayya Shetty.	2017-18.	₹ 250.	Alc no- 64140549039 Kundapura, State Bank of India.		NEFT
47.	"	Shrikantha. - III B.M. S/O Shaaktana Poojary	2017-18.	₹ 250.	Alc no- 08688210047058. Hemmadly.		NEFT
48.	"	Poojary Sumanth Rama - II B.com S/O Rama.	2017-18.	₹ 3380.	Alc no- 104801011006236. Kundapur, Vijaya Bank.		NEFT
49.	"	Suma - I B.com D/O Shaktana Poojary.	2017-18.	₹ 3380.	Alc no- 01232200088737. Changulli.		NEFT
50.	"	Ashritha - III B.M. D/O. Krishnappa Shetty.	2017-18.	₹ 250.	Alc no- 01532200078621 Vandee.		NEFT.

PRINCIPAL  
DR. B. B. HEGDE FIRST GRADE COLLEGE  
KUNDAPURA-576 201

Sl. No.	Order no. and date of sanction	Name and class of the student	Period upto which the scholarship paid
01.	20.01.03.03.03/2017-18. 20100 - 06/03/2018.	Sushmitha - II B.com. D/O Suresh Shetty.	2017-18.
02.	"	Chaitra - III B.com. D/O Sanjeeva Chandan.	2017-18.
03.	"	Pragathi - III B.com. D/O Laxman.	2017-18.

Amount (₹)	Chq. No and Date.	Signature of the student	Remarks.
2100.00.	D.O. no - 063503 date - 16/03/18.		
2100.00	D.O. no - 063505 date - 16/03/18.	chaitra	
2100.00	D.O. no - 063504 date - 16/03/18.	Pragathi	

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KUNDAPURA - 576 201

SC/ST - Scholarship - 2017-18.

Sl. No	Order no. and date of sanction.	Name and class of the student	Period upto which the scholarship paid	Amount.	Chq. No and date.	Signature of the student.	Remarks.
01	TSW/001/ST-Ed R-186/2008 09. date - 17/03/2018.	Anusha H.N. I - B.com.	2017-18	2896.00	Ch. no - 798981 ddt - 30/04/18.	Anusha H.N	
02.	"	Sowmya H.N. I - B.com.	2017-18	2896.00	-	-	left the college
03.	"	Laxmitantha. III - B.com.	2017-18.	2503.00	ch no - 798982. ddt - 30/04/18.		

Sl. No.	Order no. and date of sanction.	Name and Class of the students.	Period upto which the scholarship paid.
01.	TSW/001/ST-F&R-186/2008-09. Date - 09/06/2018.	Manjunatha. 3311 I BBA.	2017-18
02.	" 2110	Pradeepa. II B.com 1181655914.	2017-18
03.	" 2119	Dinesh Marathi II B.com 8105848955.	2017-18
04.	" 2356.	Ravindra K. II B.com. <sup>In control</sup>	2017-18
05.	"	Ramesha. III B.com	2017-18
06.	"	Shrimathi. II B.com	2017-18
07.	"	Nagaraja. III B.com <sup>sen</sup>	2017-18
08.	"	Nagarathna. I B.C.A. <sup>sen</sup>	2017-18
09.	"	Dinesh Marathi II B.com.	2017-18
10.	"	Sangeetha Marathi II B.com.	2017-18
11.	"	Chaitra R. I B.com.	2017-18
12.	"	Chavvi Shankara K. I B.com.	2017-18.

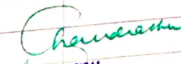
Amount	Cheque no and date	Signature of the students.	Remarks.
2896.00	Ch.no - 798923. Date - 22/05/2018.	<u>Meej</u>	
2463.00	Ch.no - 798924. Date - 22/05/2018.	<u>Pis</u>	
2463.00	Ch.no - 798925. Date - 22/05/2018.	<u>Am</u>	
2463.00	Ch.no - 798926. Date - 22/05/2018.	<u>Seni</u>	
2503.00	Ch.no - 798926. Date - 22/05/2018.	<u>Rangar</u>	
2683.00	Ch.no - 798928. Date - 22/05/2018.	<u>Am</u>	
2503.00	Ch.no - 798929. Date - 22/05/2018.	<u>Am</u>	
2896.00	Ch.no - 798930. Date - 22/05/2018.	<u>Raj</u>	
2463.00	Ch.no - 798931. Date - 22/05/2018.	<u>Am</u>	
2463.00	Ch.no - 798932. Date - 22/05/2018.	<u>Am</u>	
2896.00	Ch.no - 798933. Date - 22/05/2018.	<u>Chop</u>	
2896.00	Ch.no - 798934. Date - 22/05/2018.	<u>Am</u>	

Sl. no	Order no. and date of sanction.	Name and class of the Student.	Period upto which the Scholarship paid.
13.	TSW/CAI/ST-F&R-186/2008-09. Date - 09/04/2018.	Ramya. II B.com.	2017-18
14.	"	Saraswathi. -	2017-18
15.	"	Usha. I B.com	2017-18
16.	"	Sandhya. III B.com.	2017-18
17.	"	Mohan. II B.com.	2017-18
18.	"	Narasimha Marathi. I B.com.	2017-18
19.	"	Chowdhanthari. -	2017-18
20.	"	Paalmavathi. II B.com	2017-18
21	"	Saraswathi. II B.com.	2017-18.

Amount	Cheque No and date	Signature of the Student.	Remarks.
2463.00	Ch.no - 798935 Date - 22/05/2018.	Ramya	
2463.00	- -	-	
2896.00	Ch. no - 798936. Date - 22/05/2018.	Usha	
2503.00	Ch. no - 798937. Date - 22/05/2018.	Sandhya	
2463.00	Ch. no - 798938. Date - 22/05/2018.	Mohan	
2896.00	Ch. no - 798939. Date - 22/05/2018.	Narasimha	
2896.00	- -	-	
2463.00	Ch. no - 798940. Date - 22/05/2018.	Paalmavathi	
2463.00	Ch. no - 036091 ddt - 22/05/18.	Saraswathi	

BCM - Scholarship - Year 2017-18.

Sl. no.	Order no. and date of sanction.	Name and class of the Student.	Period upto which the scholarship paid.	Amount (₹)	D.D. no and Date.	Signature of the Student.	Remarks.
01	no. 01/01/01/ST/17-18, 22/05/2018.	Anusha Shetty. III B.com.	2017-18.	2100.00	D.D. no - 166178. ddt - 02/03/2018.	Anusha Shetty	

  
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 DR. B. B. HEGDE FIRST GRADE COLLEGE  
 KUNDAPURA - 576 201