

Sl. no.	Order no & Date.	Name & Class of the student.	Period upto which the scholarship paid
150.	BCND/FC-REN-FRH/CA-1(DMP)/2018-19, Date - 24/12/2018.	Shubhana - II B.Com. D/o Shobhana Mogawera. - 3067.	2018-19.
151.	"	Sumithra - I B.Com. - 3978. D/o Bala Chowda.	"
152.	"	Sukanya - I B.Com. - 3976. D/o Eshwara. 3976.	"
153.	"	Divya - II B.Com. - 3214. D/o Narasimha Pojary	"
154.	"	Karthik - I B.Com. - 3634. S/o Manjunatha	"
155.	"	Sunilana H. Naik - I B.Com. - 3680. S/o Hanumanthana Naik.	"
156.	"	Shakila B. - II B.Com. - 3151. D/o Basavaraj.	"
157.	"	Deepthi - III B.Com. - 2320. D/o Shobhana Khanvi.	"
158.	"	Vidya U.N. - III B.Com. - 2580. D/o Udaya Bhandari.	"
159.	"	Navya - II BCA - 3418. D/o Ramesha Moolivala.	"
160.	"	Keerthi - III B.Com. - 2425. D/o Rama Khanvi.	"
161.	"	Megha - III B.Com. - 2626. D/o Chikka Mogawera.	"

Amount (₹)	SB A/c no and Branch Name.	Signature of the student.	Remarks
3330.	02802610000494 Chuffadl.	<i>[Signature]</i>	
3330	01222200127745. Byndloor.	<i>[Signature]</i>	
3330	01222250003432 Byndloor.	<i>[Signature]</i>	
3330	02092610000576 New Market Uaral.	<i>[Signature]</i>	
3330	02902310000445 Nagoot.	<i>[Signature]</i>	
3330	02682610007048 New Market Uaral, Kundapur.	<i>[Signature]</i>	
3330	02092610000707 New Market Uaral, Kundapur.	<i>[Signature]</i>	
3330	01132200102344 Kundapur Main.	<i>[Signature]</i>	
3330.	01532200083832 Vandee	<i>[Signature]</i>	Vidya U.N.
3590	02092210011150 New Market Uaral, Kundapur.	<i>[Signature]</i>	
3330	01222610000614 Byndloor.	<i>[Signature]</i>	
3330	02092610000281 New Market Uaral.	<i>[Signature]</i>	Megha.

Sl. No.	Order no & Date.	Name & Class of the Student.	Period upto which the scholarship paid	Amount. (₹)	SB A/c No and Branch name.	Signature of the Student.	Remarks.
163.	BCHO/TC-BEN.FRY) CA-1 (DNP)/2018-19. Date-24/10/2018.	Anjana - III B.Com. - 2607 D/O. Nagesh Shetugya.	2018-19	3330.	02092610000894 New Market Canal, Kundapur.	<u>Anjana</u>	
163	"	Puneeth - II B.Com. - 3047. D/O Laxman.	2018-19	3330	01222610000464 Byndoor.	<u>Puneeth</u>	
164.	"	Deekshitha D Kharvi - III B.Com. D/O Dinakara Kharvi. - <del>2527</del> 2520	"	3330.	01132610001021. Kundapur Main.	<u>Deekshitha</u>	
165.	"	Tejaswini C - I BBA. - 1027 D/O Chandrachud. <sup>1037</sup>	"	3330	02092190000057. New Market Canal, Kundapur.	<u>Tejaswini</u>	
166.	"	Vidyashree - II B.Com. - 3081 D/O Ramachandra. <sup>3081</sup>	"	3330.	02092210000357 Nagpur.	<u>Vidyashree</u>	
167.	"	Veenashree - III B.Com. - 2681 D/O Adhakarishna Maroli.	"	2220	01532210043315 Vandee.	<u>Veenashree</u>	
168.	"	Rubshitha - II B.Sc. (MPC) - 3509. S/O Raju Shetty.	"	3540	02212610000037 Vadenhobli, Kundapur.	<u>Rubshitha</u>	
169	"	Nayana - III B.Com. - 2338. D/O Ganapathi Hertha.	"	3220	01132210020110 Kundapur Main.	<u>Nayana</u>	
170.	"	T. H. Sonjanya - I B.A. - 1133. D/O Raju Poojary	"	3540	01132190000783 Kundapur Main.	<u>T. H. Sonjanya</u>	
171.	"	Kishan - III B.Com. - 2586. S/O Raju Mogawara.	"	3330.	01532210048483 Vandee.	<u>Kishan</u>	
172	"	Nithish Acharya - I B.Com. S/O Mahabaleshwara Acharya. - 3648.	"	3330	02092610000880 New Market Canal, Kundapur.	<u>Nithish</u>	
173	"	Shruthi - II B.Com. - 2960. D/O Pondu Poojary	"	2220	02092610001713 New Market Canal, Kundapur.	<u>Shruthi</u>	

Sr. No	Order no & Date.	Name & Class of the Student	Period upto which the scholarship paid
174.	BCHD/TC-REM-FAM/ CR-1 (Comp) 2018-19, Date-24/12/2018.	Deepak - I B.Com. - 3782. S/O Hrishna Hogueena.	2018-19
175.	"	Rajani - III B.Com. - 2647. D/O Narayana Poojary.	"
176.	"	Rakshitha - III B.Com. D/O Shekhara. - 2553	"
177.	"	Ashwini H - III B.Com. - 2513. D/O Radhakrishna.	"
178.	"	Anusha - II B.Com. - 3206. D/O Manjunatha Moolivala.	"
179.	"	Savitha - II B.Com. - 3150. D/O Narayana Shetty.	"
180.	"	Supreetha. - I B.Com. - 3980. D/O Manje Poojary 3980	"
181.	"	Deeksha - I B.Com. - 3817. D/O Shivarama Poojari.	"
182.	"	Sushith Shetty - I B.Com. - 3679 S/O Surenobra Shetty.	"
183.	"	Sushma - I B.Com. - 3682 D/O Manjunatha Hogueena.	"
184.	"	Smithala - II B.Com. - 2964 D/O Shakara Poojary.	"
185.	"	Sushma - I B.Com. - 3683 D/O Narasimha Khervi.	"

Amount. (₹)	SB A/c no & Branch name.	Signature of the student	Parents
3330	01732200097428 Navunda.	Deepak	
3330.	01132610001595 Hundapur Main.	Rajani	
3330	01132610000183 Hundapur Main.	PS.	
3330.	01132190000707 Hundapur Main.	Ashwini + H	
3330.	02092610000320 New Market Yard, Hundapur.	Anusha	
3330	02092610000427. New Market Yard, Hundapur.	Savita	
3330.	01532610008155 Vandee.	<del>Sush</del>	
3330	02092610000933 New Market Yard, Hundapur.	Deeksha.	
3330	02212210039875 Vadenhobli, Hundapur.	Sushith	
3330	01532210035302 Vandee.	Sushma.	
3330	02682210012398 Hemmady.	Smithala	
3330	01232190000680 Chongulli.	Sushma	

Sl. No.	Order No & Date	Name & Class of the Student	Period upto which the scholarship paid
186	BCAD/EC-REM.FRY/CR-1 (COMP)/2018-19 Date: 28/11/2018.	Akshatha - III B.Com - 2405 D/o Channappa Poojary.	2018-19.
187	"	Harshitha - III B.Com - 2529 D/o Chandrayya Acharya.	"
188	"	Lavanya Shetty - III B.Com D/o Rajeeva Shetty. - 2533.	"
189	"	Sanketha - II B.Com - 2558 D/o Sathish Bandari	"
190	"	Poornima - T BCA. - 1121 D/o Shivanama Kothari	"
191	"	Sanketh - II BBA - 3323 S/o Annapayya Achar	"
192	"	Pavana - III B.Com. 2544 D/o Srinivasa Devadiga.	"
193	"	Akshatha - T B.Com. - 3903 D/o Manjunatha.	"
194	"	Prasanna - T B.Com. - 3847. S/o Vasudeva Achar.	"
195	"	Nikhillesh Kharvi. - II B.Com. S/o Devadas Kharvi - 2936. 2936	"
196	"	Abhishek - II B.Com. - 3002. S/o Janardhana -	"
197	"	Aspitha - II B.Com. - 3106. D/o Udaya Shetty.	"

Amount (₹)	No SB A/c No & Branch Name	Signature of the Remark Student.
3330	02822200018977 Meevaranthe	Akshatha
3330	02092610000557 New Market Yard, Kundapur.	Harshitha
3330	02682610000455 Hemmadly	Lavanya
3330	0209221001146 New Market Yard, Kundapur	Sanketha
3590	01132190000779 Kundapur Main.	Poornima
3330	01532210003242 Vandee.	Sanketh
3330	01132610000651 Kundapur Main.	Pavana
3330	02682200042391 Hemmadly.	Akshatha
2820	02092610000822 New Market Yard, Kundapur.	Prasanna
2820	01232200078010 Bangalle.	Nikhil
3330	02092210011242 New Market Yard, Kundapur.	Abhishek
2820	02092610000373 New Market Yard, Kundapur.	Aspitha

S.L. no	Order no & Date	Name & Class of the student	Period upto which the scholarship for
198	Uchd/FC REV-FRM/CR-1 (DNP)/3018-19, D/O Nagesh Shetty. - H134. Date 24/12/2018.	Tanuja Shetty - I B.A.	2018-19
199	"	Poornima Devadiga - III B.Com. D/O Annappa. - 2117	"
200	"	Chethana - II B.A. - 3308 D/O Swesha.	"
201	"	Ashika - I B.Com. D/O Bhaskara Naik.	"
202	"	Prithesh Achari - III B.Com. S/O Choppala Achari. - 2115	"
203	"	Pallavi - II B.Com - 3034 D/O Bhaskara Shetty.	"
204	"	Shayan Kumar - I B.Com. S/O Jayaram Shetty. - 3361	"
205	"	Sathish - III B.Com. - 1063. S/O Manju Bovi.	"
206	"	Pranitha - III B.Com. - 2118 D/O Jagannatha	"
207	"	Amritha - II B.A. - 3405. D/O Ashok Shetty.	"
208	"	Uzriya - III B.Com. - 2316. D/O Achutha Devadiga.	"
209	"	Aspitha - I B.Com. - 3410 D/O Mohan Kumar	"

Amount. (₹)	SB A/c no & Branch Name.	Signature of the student	Amount
3590	01132190000237 Hundapur Main.	<i>[Signature]</i>	
3330	02092610000117 New Market Chand, Hundapur.	Poornima.	
2220	02092910011223 New Market Chand, Hundapur.	<i>[Signature]</i>	
3330	01132200028010 Hundapur Main.	Ashika	
2220	02622200074634 Hemmody.	Prithesh	
2220	01532210047983 Vanalse.	Pallavi	
3330	02092310000117 New Market Chand, Hundapur.	Shayan.	
3330	02092610000952 New Market Chand, Hundapur.	<i>[Signature]</i>	
3330	01132610001002 Hundapur Main.	Pranitha.	
3080	015322000274119 Vanalse.	Amritha	
3330	02219210047426 Volenhobli, Hundapur	Uzriya	
3330	01732200130104 Navunda.	Aspitha	

Sl. No.	Order no & Date.	Name & Class of the student.	Period upto which the scholarship paid.	Amount. (₹)	SB A/c No and Branch Name.	Signature of Parents of the student.
210	BCND/IC-RENT/CA-1(Comp)/2018-19, D/O Vittal Kharvi. Date-21/10/2018.	Sandhya - I B.Com - 3678.	2018-19	3330	01932200077264 Kollur.	Sandhya
211	"	Namitha - II BGA. - 3117. D/O Krishna Devadiga	"	3590	02682200049397 Hemmady.	Namitha
212	"	Charan - I B.Sc (MPC) - 4002. S/O Swesha Raniga.	"	3080	01752200072301 Kollur.	Charan
213	"	Pavithra Masliwala - II B.Com D/O Manjunatha Masliwala. - 3036.	"	3330	02902210000521 Nagoor.	Pavithra
214	"	Sahana S. - I B.Com. - 3862 D/O Sanjeeva Kharvi.	"	3330	029022000002096 Nagoor.	Sahana
215	"	Swathi Shetty - III B.Com D/O Subbanna Shetty. - 2678.	"	3330.	01132210002095 Hundapur Main.	Swathi Shetty
216	"	Parvya - III B.Com. - 2554. D/O Raju Hogavesra.	"	3330.	01532210048391 Vandse.	Parvya
217	"	Deepa - III B.Com - 2319. D/O Hutta Devadiga.	"	3330.	02682210000334 Hemmady.	Deepa
218	"	Akshay - I B.Com. - 3904. S/O Nagesha Achari.	"	3330	01132190000672 Hundapur Main.	Akshay
219	"	Usha U Kanban - III B.Com D/O Ushaya T Kanban. - 3329.	"	3330	02682210000353 Hemmady.	Usha U Kanban
220	"	Jayashree - III B.Com. - 2325 D/O Dhananjaya	"	3330	01532200078506 Vandse.	Jayashree
221	"	Shreelatha - II B.Com - 2956 D/O Ramayya Shetty.	"	3330	01752210034107 Kollur.	Shreelatha

Sl. no	Order no & Date	Name & Class of the students.	Period upto which the scholarship paid	Amount (₹)	SB A/c no and Branch Name	Signature of the student	Remarks
222	BK/07/EC/REM/FAH/CR-1(COMP)/2018-19 Date - 21/12/2018	Suma - III B.Com. D/o Manjunatha - 2473.	2018-19	2220.	01532200078597 Vandse.	Suma	
223	"	Sushmitha - III B.Com. - 2675. D/o Shivanoma Devadiga.	"	2330.	01732200109310 Navunola.	Sushmitha	
224	"	Ashwini - III B.Com. - 2514. D/o Shesha Poofani.	"	2330	01222610000629 Byndoor.	Ashwini	
225	"	Yogeesha Shenoy - II B.Com. S/o Pundariksha Shenoy. - 2984.	"	2220.	02092610000465 - New Market Yard, Kundapur.	Yogeesha	
226	"	Rashmitha - II B.Com. - 3250. D/o Shankara Shetty.	"	2330	02092610000369 New Market Yard, Kundapur.	Rashmitha	
227	"	Swathi - III B.Com. - 2577. D/o Shankara Poofani.	"	2330.	01132250011710 Kundapur Main.	Swathi.	
228	"	Sushmitha - I B.Com. - 3984. D/o Suresh Shetty.	"	2330.	02622210048590 Hemrodly.	Sushmitha	
229	"	Prathyaksha Kumar. - I B.Com. S/o Pradeep Poofani. - 3658.	"	2330	01732200095684 Navunola.	Prathyaksha	
230	"	Shwetha K.S. - II B.Com. - 3488. D/o K. Sheshu Ghovi.	"	2590	01752200085908 Kollur.	Shwetha	
231	"	Sunil G. Naik - II B.Com. - 2970. S/o Govinda Naik.	"	2330.	015322610001539 Vandse.	Sunil G. Naik	
232	"	Vikas Nayak H - II B.Com. S/o Krishna Nayak. - 3184.	"	2330	01322250009310 Shankaranarayana.	Vikas	
233	"	Rupesh - II B.Com. - 3055 S/o Haniya Poofani 3055	"	2330	01132190000900 Kundapur Main.	Rupesh	

Sl. no.	Order no & Date.	Name & Class of the Student	Period upto which the scholarship pertains	Amount	SB A/c no and Branch Name.	Signature of the Student.	Remarks
234	BCHOLFC REM.FRM/CR-1 (DND)/2018-19 Date- 21/12/2018.	Praveena - I B.Com. - 3659. S/o Volay Poojary.	2018-19	3330	02092610000579 New Market Yard, Kundapur.		
235	"	Shreya S. Poojary. - III B.Com. D/o Shekar Poojary. - 2565.	"	3330	02092610000109 New Market Yard, Kundapur.		
236	"	Ashvitha - III B.Com. - 2414. D/o Nanasimha Devadiga.	"	3330	01222250011465 Byndoor.	Ashvitha.	
237	"	Kavya - II B.Com. - 3415. D/o Ramesha Modivala.	"	3590	02092210011170 New Market Yard, Kundapur.	Kavya	
238	"	Ankitha - II B.Com. - 3008. D/o Shankaranarayana Adiga.	"	3330	01758210033886 Hollur.	Ankitha.	
239	"	Savin - II B.Com. - 3060. S/o Sadashiva Chaniga.	"	2220	02092210011184 New Market Yard, Kundapur.	Savin	
240	"	Akshaya - I B.Com. - 3905. S/o Nagaraaj Chaniga.	"	3330	01222610005873 Byndoor.	Akshaya.	
241	"	Shashidhar - II B.Com. - 2954 S/o Sumanadas Khevi.	"	3330	01222610000479. Byndoor.	Shashi	
242	"	Pavan Kumar Shetty - I B.Com. S/o Surendra Shetty. - 3938.	"	3330	01132210018040 Kundapur Main.	Pavan 	
243	"	Nikhil - III B.Com. - 2433. S/o Krishna Poojary.	"	3330	02682210039140 Hemmadly.		
244	"	S. Nisha - I B.Com. - 3956. D/o Sarthasha.	"	3330	02092610000284 New Market Yard, Kundapur.	Nisha	
245	"	Anita Poojary I - III B.Com. - 2409 D/o Chandra Poojary.	"	3330	01132410000050 Kundapur Main.	Anita	

Sl. No	Order no & Date	Name & Class of the student	Period upto which the scholarship paid	Amount	SB A/c no and Branch Name	Signature of the student	Remarks
246	BCND/FC-REM-F&W/CR-1 (DMP) / 2018-19, Date - 24/11/2018.	Ritsherh Kuman Shetty - T B.Com. S/o Chasidan Shetty - 3860.	2018-19	2330	01132190000715 Kundapur Main.	Ritsherh	
247	"	Shwetha S. - T B.Com. - 3969 D/o Chasikama Hogaveera	"	3330	01132190000818 Kundapur Main.	Shwetha	
248	"	Nagaveni Poojary II - III B.Com. D/o Annappa Poojary. - 2540	"	3330	01752210036824 Kollur.	Nagaveni	
249	"	Sujaya - III B.Com. - 2674 S/o Shekama Poojary	"	3330	01132200104670 Kundapur Main.	Sujaya	
250	"	Ashwatha - III B.Com. - 2415 D/o Manju Hogaveera	"	2280	02682210038839 Kemmodu.	Ashwatha	
251	"	Naveena - II B.Com. - 2935 S/o Chanakra Devadiga.	"	2280	01222210000320 Bynolan.	Naveena	
252	"	Ajith - T B.Com. - 3805 S/o Manjunath Shetty.	"	2280	01192210041780 Basaru.	Ajith	
253	"	Manohara - III B.Com. - 2331 S/o Ramachandra Achari.	"	3330	01132210001407 Kundapur Main.	Manohara	
254	"	Shrinaksh - II B.Com. - 3066 S/o Vishwanath Achari.	"	2280	01492200102570 Koleshwara	Shrinaksh	
255	"	Sushmitha - II B.Com. - 3170 D/o Achutha Devadiga	"	2280	01532200093068 Vandse.	Sushmitha	
256	"	Ashwey Kuman Shetty - III B.Com. S/o Ashok Kuman Shetty - 2511	"	3330	01132210001243 Kundapur Main.	Ashwey	
257	"	Vaasha - T B.Com. - 3990 S/o Vaantha.	"	3330	01322200106161 Shankaranarayana.	Vaasha	

Sl. no.	Order no & Date	Name & Class of the student	Period upto which the scholarship paid	Amount (₹)	SB A/c no & Branch name	Signature of the Students	Remarks
258.	BCHO/FC-REV.FAH/CR-1(DNP)/2018-19, D/O Sheldhar. - 3666. Date - 21/12/2018.	Rashmiha - I B.Com.	2018-19.	3330.	02092610000837 New Market Yard, Kundapur.	Rashmiha	
259.	"	Sumanitha - III B.Com. S/O Sheena Pojary. - 2572	"	3330.	02092610000679 New Market Yard, Kundapur.	Sumanitha	
260.	"	Chattura Devaliga - III B.Com. D/O Manjunatha Devaliga. - 1919.	"	3330.	02092610000634 New Market Yard, Kundapur.	Chattura	
261.	"	Anusha - III B.Com. - 2412. D/O Annappa Pojary.	"	3330.	01132210023078 Kundapur Main.	Anusha	
262.	"	Pragathi - III B.Com. - 2411. D/O Basava Jogi.	"	3330.	02682210011823 Hemmadu.	Pragathi	
263.	"	Sachin Kumar Shetty. III B.Com S/O Subha Shetty. 2361	"	2820.	01132610000275 Kundapur Main.	Sachin	
264.	"	Kavya - III B.Com. - 2424. D/O Manjunatha Pojary.	"	3330.	02902210000400. Nagosa.	Kavya	
265.	"	Neetha - III B.Com. - 2431. D/O Nagaraja Hestha.	"	2820.	01132210028026 Kundapur Main.	Neetha	
266.	"	Ajith Devaliga - II B.Sc (HPC) S/O Madhava Devaliga. - 3501	"	3590.	02902210000449 Nagosa.	Ajith	
267.	"	Prema - II B.Com. D/O Krishna Devaliga.	"	2820.	02682200075525 Hemmadu.	Prema	
268.	"	Shilpa - III B.Com. - 2665 D/O Narayana Devaliga.	"	3330.	01132610000150 Kundapur Main.	Shilpa	
269.	"	Nisharani - II B.Com. - 3130 D/O Cheral Pojary.	"	3330.	01132610001914 Kundapur Main.	Nisharani	

Sl no	Order no & Date	Name & Class of the Student	Period upto which the scholarship paid
270	BCNO/FC-REN/FAK/CR-1(COMP)/2018-19 Date 24/12/2018	Soumya Khanvi - I B.Com. D/o Ramaalasa Khanvi - 3876	2018-19
271	"	Deeksha - II B.Com - 3018 D/o Manjunath Pojani	"
272	"	Dhanashan - II B.Com - 3017 S/o Dinesh Shetty	"
273	"	Annappa - II B.CA. - 3406 S/o Rama	"
274	"	Charthna - II B.Com - 3109 D/o Babu Pojany	"
275	"	Giutham Hebbar - II - III B.Com S/o Mohandas Hebbar - 2584	"
276	"	Deepa - I B.CA. - 4110 D/o Shiva Pojany	"
277	"	Pareethi - III B.Com - 2484 Manuthi Devadiga	"
278	"	Bakshitha H.A - II B.Com - 3246 D/o Bajeeva Shetty H.	"
279	"	Rohini - III B.Com - 2358 D/o Chavindarayya Shyanubag	"
280	"	Hanumanjini - II B.Com - 2931 D/o Ghaskara Bhandari	"
281	"	Pureeth - I B.Com - 3948 S/o Raghurama Shetty	"

Amount (₹)	SB A/c no and Branch Name	Signature of the student
3330	02882610001351 Gujjari	
3330	01732200088369 Navunola	
3330	02092210011204 New Market Yard, Kundapur	
3080	01222610006021 Byndoor	
3330	02092610000691 New Market Yard, Kundapur	
2820	02822200001538 Maravante	
3590	02802610000760 Gujjari	
3330	01222610000594 Byndoor	
3330	02092610001770 New Market Yard, Kundapur	
3330	01132190000649 Kundapur Main	
3330	01532200091378 Vandee	
3330	02682210048899 Hemmasly	

Sl. no	Order no & Date	Name & Class of the students.	Period upto which the scholarship paid
282	BCND/FC-REM-FRM/CR-1(DVP)/2018-19, Date-24/12/2018.	Pragna - I B.Com. - 3845. D/o Janamathana Devaoliga.	2018-19.
283	"	Disha Shetty - II B.Com. D/o Chopala Shetty. - 3020.	"
284	"	Bhoomika Shetty - II B.Com. D/o Nagaraj Shetty. - 3291.	"
285	"	Manisha - III B.Com. - 2486. D/o Maadhava.	"
286	"	Poojnima H. - III B.Com. D/o Raju Shetty J. - 2439.	"
287	"	Punyashree - II B.Com. - 3239. D/o Santhasha Shetty.	"
288	"	Manoja - I B.Com. - 3639. D/o Maadhava Khanvi.	"
289	"	Rohan - II B.Com. - 2949. D/o Boja Poofary.	"
290	"	Nandan Kumar - II B.Com. D/o Jayarama Shetty. - 3228.	"
291	"	Dhanaraj - II B.Com. - 3410. D/o Subbanna.	"
292	"	Dashami - III B.Com. - 2616. D/o Mahadeva Khanvi.	"
293	"	Sumadhura - I B.Com. - 4130. D/o ...	"

Amount (₹)	SB A/c no. and Branch Name	Signature of the Students.	Remarks.
2820.	015322210047665 Vanaloe.	<i>[Signature]</i>	
2820	02092610000210 New Market Canal, Kundalapur.	Disha Shetty	
2830	01222610005927 Byndoor.	<i>[Signature]</i>	
2820	01222610000430 Byndoor.	<i>[Signature]</i>	
2830	01752210036732 Kollur.	<i>[Signature]</i>	
2830	02092210011219 New Market Canal, Kundalapur.	<i>[Signature]</i>	
2830	02202210004313 Criffjoli.	Manoj	
2830	01132610001576 Kundalapur Main.	RP2	
2820	01322310000960 Shankaranarayana.	Nandan	
2820	01752210037401 Kollur.	D.	
2830	01132610001519 Kundalapur Main.	Dashami	
2890	01132190000803 Kundalapur Main.	Sumadhura	

Sl. no	Order no & Date	Name & Class of the Student.	Period upto which the scholarship paid
294	BND/FC-REU-FKH/ CR-1 (CONP)/2018-19 Date-24/12/2018	Sandeepa - I B.Com. - 3958. S/o Senthosh Shetty.	2018-19
295	"	Priyanka - II B.Com. - 3046 D/o Shiva Pojani.	"
296	"	Sudheep B Shetty. - I B.Com. S/o Late Ghaekhan Shetty. - 3881	"
297	"	Anusha - III B.Com. - 2507. D/o Suathakara Pojani.	"
298	"	Swathi N - II B.Com. - 3175 D/o Narayana Shetty.	"
299	"	Pragna - I B.Com. - 3653. D/o Mahesha M Naik.	"
300	"	Shwetha - III B.Com. - 2669. D/o Subraya Khanvi.	"
301	"	Rakesh Shetty - I B.Com. S/o U Ravinobanath Shetty. - 3663	"
302	"	Pavithra - I B.Com. - 3939. D/o Narasimha Mogaveera.	"
303	"	Nisha - II B.Com. - 3033 D/o Ravi. - 3033	"
304	"	Sandesh - III B.Com. - 2655 S/o Babu Mogaveera.	"
305	"	Subanya Shetty - III B.Com. - 2570 D/o Jayarama Shetty.	"

Amount (₹)	SB Alc no and Branch name	Signature of the student.	Remarks
3330	01532210039179 Vandse.		
3330	01132200105431 Kundapur Main.	Priyanka	
2880	020922610000687 New Market Yard, Kundapura.		
2880	020922610000335 New Market Yard, Kundapur.	Anusha	
3330	02682200005246 Kemmadly.	Swathi N	
3330	01132190000726 Kundapur Main.		
3330	011322610001538 Kundapur Main.	Shwetha	
3330	027722610001608 Averse.	Rakesh Shetty	
3330	020922610000783 New Market Yard, Kundapura.		
2880	020921900000338 New Market Yard, Kundapura.	nisha	
3330	01132200105412 Kundapur Main.	Sandesh	
3330	011322610000260 Kundapur Main.	Subanya Shetty	

Sl. No	Order no & Date	Name & Class of the Student	Period upto which the scholarship paid	Amount (₹)	Alc no and Branch name	Signature of the student	Remarks
306.	BCHD/FC-REM/EM/CR-1(DND)/2018-19 Date-21/11/2018	Deekshith - I B.Com. - 3682 S/o Narayana.	2018-19	3330	02092610001061 New Market Yanel, Kundapur.	Sub	
307	"	Namitha - II B.Com. - 3029 D/o Narayana Pojary.	"	2820	012322000070817 Changull.	Namitha	
308	"	Sandeshha - III B.Com. - 2463 S/o Narasimha Devaliga.	"	3330	01132190000595 Kundapur Main.	Endho	
309	"	Deepika - I B.Com. - 3923 D/o Udaya K.S.	"	3330	017522000028719 Kollur.	Dupla	
310	"	Vanitha - III B.Com. - 2984 D/o Narayana Shetty.	"	3330	01532210038384 Varolse.		
311	"	Chaitra - I B.Com. - 3619 D/o Sharath Shetty.	"	3330	02092610001004 New Market Yanel, Kundapur.		
312	"	Naganathna - III B.Com. - 2539 D/o Narasimha Devaliga.	"	3330	02092610000392 New Market Yanel, Kundapur.	Naganathna	
313	"	Vighnesha - II B.Com. - 3281 S/o Babu. 3281	"	2820	015322000050172 Varolse.	Vighnesha	
314	"	Prashanthi - III B.Com. - 2441 D/o Basava Jog.	"	3330	026822100374112 Hemmadly.	Prashanthi	
315	"	Prathiksha - I B.Com. - 3944 D/o Ishwara.	"	3330	01222610005892 Bynoloz.	prathiksha	
316	"	Pallavi - III B.Com. - 2341 D/o Anantha Acharya.	"	3330	02092610000089 New Market Yanel, Kundapur.		
317	"	Amritha - II B.Com. - 2905 D/o Ananda Pojary.	"	2820	02682210009403 Hemmadly.	Amritha	

Sl. no	Order no & Date	Name & Class of the Student.	Period upto which the scholarship paid
318.	ACHD/EC-REV-FAM/CR-1(DNP)/2018-19 Date-24/12/2018	Vigneesha - T B.Com - 3786 S/o Ramanna Shetty.	2018-19
319	"	Shwetha - T B.Com - 3676 D/o Seetharama Pojary.	"
320	"	Kasturizanga - II B.Com - 3122 S/o Subramanya.	"
321	"	K.P. Meghana - T B.Sc (MPC) D/o K.V. Prakash. - H.A.T.	"
322	"	Rashmi D Kanchan - III B.Com D/o Dayaranda B Kanchan. - 2353.	"
323.	"	Savitha - II B.Com - 3259 D/o Mahabala	"
324.	"	Prathika - II B.Com. - 3138. D/o Shivarama Kulala.	"
325	"	Ashaya Ganiga - III BGA. - 2705. S/o Anand Ganiga.	"
326.	"	Havana - III B.Com - 2328 D/o Keshava.	"
327	"	Pallavi - II B.Com - 3035 D/o Brinivaal Kharvi.	"
328.	"	Pushpa - II B.Com - 2942 D/o Ramesh Mogalwera.	"
329	"	Chaitanya - T B.Com - 3919. D/o Timma Pojary.	"

Amount. (₹)	SB A/c no. & Branch Name.	Signature of the student	Remarks.
3820	01492250004432 Koteshwar.		
3330	02092610000967 New Market Ward, Kundapur.	Shwetha	
3330	01222610000518 Byndoor.		
3590.	02092610001057. New Market Ward, Kundapur.		
3330.	0268221001623 Hemmadly.	Rashmi	
3330.	02682210012268 Hemmadly.	Savitha	
3330.	01322200095402 Shankaranarayana.	Prathika.	
3590.	01132610001561 Kundapur Main.		
3330	01132610001055 Kundapur Main.		
3330.	01232610000409 Changulli.	Pallavi	
3330	02902210000376 Nagoor.	Pushpa	
3330	02682210000181 New Market Ward, Kundapur.	Chai	

Sl. No.	Order no & Date.	Name & Class of the students.	Period upto which the scholarship period
330.	BCHD/FC. AEN. T-AM/CR-1(ONE)/2018-19, Date 21/12/2018.	Chethana - II B.Com. - 3118. D/o Shakara Mogaveera.	2018-19.
331.	"	Pooja - III B.Com. - 2437. D/o Venkatesha Devadiga.	"
332.	"	Sahana - T B.Sc (MPC) - 4210. D/o Shrinivas Poojary.	"
333.	"	Valbhavi Laxmikant Hamnik - II BCA. D/o Laxmikant Hamnik - 3432.	"
334.	"	Divya - III B.Com. - 2420. D/o Prabhakar Mogaveera.	"
335.	"	Akshatha - II B.Com. - 3006. D/o Shankar Devadiga.	"
336.	"	Reshma - T B.Com. - 2948. D/o Bhaskar Shetty.	"
337.	"	Subrahmanya - III B.Com. - 2375. D/o Nagesh Devadiga.	"
338.	"	Ravathi - II B.Com. - 3253. D/o Babu Achari.	"
339.	"	Kavitha - III B.Com. - 2329. D/o Ananta Mogaveera.	"
340.	"	Supriya - III B.Com. - 2474. D/o Sanjeeva Poojary.	"
341.	"	Ashmitha - II BCA. - 3408. D/o Manjunatha Khosvi.	"

Amount (₹)	SB A/c No & Branch Name.	Signature of the student.	Remarks.
3330	02092610000388. New Market Yard.	Chethana	
3330.	02212610000259. Volenboli, Kundapur.	Pooja.	
3590	0173224003382. Navunola.	Sahana	
3590	02212210047223. Volenboli, Kundapur.		
3330.	02092610000354. New Market Yard, Kundapur.	Divya.	
3330.	02092610000504. New Market Yard, Kundapur.	Akshatha	
2820.	02682210039390. Hemmadly.	Reshma	
3330.	02902610002486. Nagoor.		
2820.	01532200078578. Vandee.	Ravathi	
3330.	02802610000422. Chigjoli.		
3330.	01122610000241. Kundapur Main.	Supriya	
3590	0209221001165. New Market Yard, Kundapur.	Ashmitha	

Sl. no	Order no & date.	Name & Class of the Students.	Period upto which the scholarship paid	Amount (₹)	SB A/c no and Branch name.	Signature of Parents of the Students.
342	BCHO/FC REV. VAR/CR-1(Comp)/2018-19, Date-24/10/2018.	Rakshitha - I B.Com. - 3854. D/o Shankar Shetty.	2018-19.	2820.	08092610000990 New Market Yard, Kundapur.	Rakshitha.
343	"	Bhoomika - I B.Com. - 3916. D/o Ramesh Poojary	"	3330.	02092310001009 New Market Yard, Kundapur.	Bhoomika
344	"	Sahana J - III B.Com. - 2560. D/o Lade Vasudev Poojary.	"	3330.	01132610001446 Kundapur Main.	Sahana J
345	"	Sulatha - I B.Sc (MPC) - 4214. D/o Ashok S. Khavvi.	"	3590.	01222310001578 Bundoor.	Sulatha
346	"	Pushpanani - III B.Com. D/o Ramayya Shetty.	"	3330.	017522100036810. Kollur.	CRanf
347	"	Lavanya V. Poojary - I B.Sc (MPC) D/o Vignesh Poojary. - 4205.	"	3590.	01732210003974 Navunale.	Lavanya
348	"	Akshatha Ganiga - II B.Com. D/o Ganesh Ganiga - 3007.	"	3330.	01492200100243 Kodeshwar.	Akshatha Ganiga
349	"	Sadan - III B.Com. - 2362. D/o Chandrashekara Poojary.	"	3330.	017522100035519. Kollur.	
350	"	Shabanish - III B.Com. - 2365. S/o Prabhakar Ganiga.	"	3330.	02092610000589 Nagoor.	Shabanish
351	"	Nisha - I B.Com. - 3645. D/o Nagesh Achari.	"	3330.	02682200064631 Kemmedy.	Nisha
352	"	Jyothika - II B.Com. - 2987. D/o Shekara Shetty.	"	3330.	01742200148402 Shimuru.	Jyothika
353	"	Sushmitha - III B.Com. - 2576. D/o Suresh Shetty.	"	3330.	08092610000128. New Market Yard.	

Sl. No	Order no & Date	Name & Class of the Student	Period upto which the scholarship paid	Amount. (₹)	SB. A/c no and Branch Name.	Signature of the Student.	Remarks
354.	BCHD/FC-RENTAH/ CA-1(Conve)/2018-19. Date - 24/12/2018	Veena - III B.Com. D/o Sukno Kharvi - 2385	2018-19	3330	01132610001465 Kundapur Main.	Veena	
355	"	Janaki - III B.Com. - 2423 D/o Sanjeeva Devaliga	"	2820	02682210001355 Hemmedy.	Janaki	
356.	"	Nagashree Vitthal Naik - III B.Com. D/o Vittala Manjunatha Naik - 2813	"	2820	01132190000711 Kundapur Main.	Nagashree	
357.	"	Akshatha - II B.Com. - 2904 D/o Manjunatha Shetty. 2904	"	2820	02092610001115 New Market, Umal, Kundapur.	Akshatha	
358	"	Ramya - I B.Com. - 3953 D/o Rattinakara Pojary.	"	3330	02682190000177 Hemmedy.	Ramya	
359.	"	Nithin - I B.Com. - 3646 S/o Suahakara Shetty.	"	3330	02682310000717 New Market Umal, Kundapur.	Nithin	
360.	"	Nishmitha - I B.Com. - 3935 D/o Rafeev Shetty.	"	3330	01222610005931 Byndoor.	Nishmitha	
361	"	Ashwini - III B.Com. - 2316 D/o Shekhara Mogawera.	"	2820	02682200052880 Hemmedy.	Ashwini	
362	"	Chharath N. - II B.Com. - 2917 S/o Narayana Shetty.	"	3330	017522200070066 Kollur.	Chharath	
363	"	Prasheela - III B.Com. - 2644 D/o Prabhakara Devaliga.	"	3330	01132410000119 Kundapur Main.	Prasheela	
364	"	Shwetha - I B.Com. - 3968 D/o Babu Pojary.	"	3330	020926100010381 New Market Umal, Kundapur.	Shwetha	
365	"	Shilpa - I B.Com. - 3969 D/o Mangayya Shetty.	"	3330	01532210052654 Varode.	Shilpa	

Sl. No.	Sl. no.	Order no. & Date	Name & class of the student.	Period upto which the scholarship paid	Amount. (₹)	SBAC no. and Branch Name.	Signature of the Students.	Remarks.
366	BCND/FC-REDFRY/CR-1(DND)/2018-19, Date-21/12/2018.	Dhanalakshmi - I B.Com. - 3685	D/o Prabhakar Shetty.	2018-19.	3330.	03093610000948 New Market Yard	Dhanalakshmi	
367	"	Ananth Nayak - III B.Com. - 3308	B/o Vinata Nayak. - 33083308	"	3330.	0650101019904 Canara Bank., Venalabatti.	Ananth Nayak	
368	"	Anusha - III B.Com. - 2609	D/o Shakara Poojary.	"	3330.	02802210000557 Chijjole.	Anusha	
369	"	Devaliga Vijaya Vilhal - II B.Com	S/o Vilhal. Devaliga. - 3117	"	3330.	01132610001683 Kundapur Main.	Vijaya	
370	"	Suneetha - I B.A. - 4131	D/o Ramakrishna Ganiga.	"	3590.	01132190000241 Kundapur Main.	Suneetha	
371	"	Madhuri - III B.Com. - 2624	D/o Murthy Poojary.	"	2820.	01132610001820 Kundapur Main.	Madhuri	
372	"	Vidya - I B.A. - 4033	D/o Naga Kotari. - 4033.	"	3330.	01222200129531 Bunoloori.	Vidya	
373	"	Suparna Rekha - I B.Com. - 3486	D/o Prabhakara C. Naika.	"	3330.	01452210034931 Hollur.	Suparna Rekha	
374	"	Anchana - II B.Com. - 3918	D/o Utharama Kharvi. - 3918.	"	2820.	01222210000432 Rangulli.	Anchana	
375	"	Arun Kumar - III B.Com. - 2413	S/o Nityananda Shenegari. - 2413.	"	3330.	01132610001542 Kundapur Main.	Arun Kumar	
376	"	Sammita Shetty - I B.Com. - 3671	D/o Umesh Shetty. - 3671	"	3330.	01132190000730 Kundapur Main.	Sammita	
377	"	Vidyaashree V. - II B.Com. - 3210	D/o R Vijaya.	"	3330.	02902210000517 Nagpur.	Vidyaashree	

Sl.	Sl. No	Order no & Date.	Name & Class of the Student.	Period upto which the scholarship paid	Amount (₹)	SB A/c No. and Branch Name.	Signature of the Student.	Remarks
3	390	BCRD/FC-REV.FRM/ CR-1(DMP)/2018-19, Date: 24/12/2018.	Nathin - II B.Com. - 3290. S/o Shashu Devastiga.	2018-19.	2880.	01222610000315. Byndoor.	<i>[Signature]</i>	
3	391	"	Shamitha - III B.Com. - 2564. D/o Manjunatha Shanolary.	"	2880.	01132610001427 Kundapur Main.	<i>[Signature]</i>	
3	392	"	Dhanush - III B.Com. - 2487. S/o Shivananda Moolvala.	"	2880.	02092610001693 New Market Yard, Kundapur.	<i>[Signature]</i>	
3	393	"	Nishchitha - I B.Com. - 3934. D/o Mahabala Poojari.	"	3330.	02682190000196 New Market Yard, Kundapur.	Nishchitha	
3	394	"	Prajna - II B.Com. - 3233. D/o Shivanama Shetty.	"	2880.	01752210034502 Hollur.	<i>[Signature]</i>	
3	395	"	Rebma - III B.Com. - 3357. D/o Chopata Tholar.	"	3330.	02092610000185 New Market Yard, Kundapur.	<i>[Signature]</i>	
3	396	"	Shradolha - II B.Com. - 3444. D/o Udaya Shetty.	"	3080.	01752210034888 Hollur.	<i>[Signature]</i>	
3	397	"	Vinodhashri V. Patel - I B.Com. D/o Nagappayya R. Patel. - 3888.	"	3330.	01232200070353 Changulli.	Vinodh	
3	398	"	Shanathi - II B.Com. - 2953 S/o Chopata Shetty.	"	3330.	01532210014339 Vandee.	<i>[Signature]</i>	
3	399	"	Tohnavi - III B.Com. - 2422. D/o M. Ramola Patel.	"	3330.	01232200024614 Changulli.	<i>[Signature]</i>	
3	400	"	Ashwinda - I B.Com. - 3613 S/o Ravindra Shetty.	"	3330.	02902200011320 Nagoor.	<i>[Signature]</i>	
3	401	"	Sonjanya - III B.Com. - 2569 D/o Annappa Achary.	"	3330.	02682210011136 Hemmady.	Sonjanya	

Sl. No.	Order No & Date	Name & Class of the Students	Period upto which the Scholarship is payable	Amount (₹)	SB A/c no. and Branch Name.	Signature of the student	Remarks
3	HO2 BOND/FC REV. FRM CR-1 (COMP)/2018-19, D/o Vamana Kharvi Date-21/11/2018.	Bhoomika - I B.Com. - 3815	2018-19	3330	01232190000700 Gangulli.		
3	HO3	Sushmita - II B.Com. - 3171 D/o Laxmana Kharvi. 3171	"	3330	02902210000320 Nagooan.		
3	HO4	Raghavendra - II B.Com. - 3812 S/o Bedu Rajani.	"	3330	01222610000276 Gundooan.		
3	HO5	Sheetal K.G. - III B.Com. - 2166 S/o H.N. Shivaram.	"	3330	02092610001732 New Market Yard, Kundapur.		
3	HO6	Nisha - III B.Com. - 2542 D/o Soonya Kharvi.	"	3330	01132200089119 Kundapur Main.		
3	HO7	Nayana - I B.Com. - 3931 D/o Sachshiva Hegaxera.	"	3330	02682210011713 Hemmody.		
3	HO8	Shyamala Shetty. - III B.Com. D/o Lakshman Shetty. - 2567	"	3330	01132610000218 Kundapur Main.		
3	HO9	Shalaja - II B.Com. - 3061 D/o Shekhar Shetty.	"	2820	01132190000615 Kundapur Main.		
3	HO10	Shridevi - II B.Com. - 3159 D/o Somashelkara Shetty.	"	2820	02092610000431 New Market Yard, Kundapur.		
3	HO11	Abhishek Naik - III B.Com. S/o Devadar. - 2401	"	3330	01232310000042 Gangulli.		
3	HO12	Priyanka - III B.Com. - 2645 D/o Pradash.	"	3330	02902610002318 Nagooan.		
3	HO13	Ashlee R Shetty - I B.Com. S/o Rajeeva Shetty. - 3612	"	3330	01222310001467 Gundooan.		

Sl. no	Order no & Date.	Name & Class of the student.	Period upto which the scholarship paid
114	BCHO/TC - MEN - TERM / CR-1 (DNP) / 2018-19, Date - 20/11/2018.	Sampathika - II B.Com. D/O Dinakara Kharvi. - 3148.	2018-19.
115	"	Shrikanth - I B.Com. - 3841. S/O Chandra Poojary.	"
116	"	Sushma - II B.Com. - 3846. D/O Shankara Hegavasa.	"
117	"	Pavan S. Kharvi - III B.Com. S/O Subraya Kharvi. - 2435.	"
118	"	Sakshath S. Shetty - I B.Com. S/O Subhashchandra Shetty. - 3670.	"
119	"	Susaksha - II B.Com. - 3374. S/O Chandrashekara Shetty.	"
120	"	Deepa B. Shetty. - D/O Babu Shetty.	"
121	"	Shruthi - II B.Com. - 3189. D/O Keshava Kharvi.	"
122	"	Jyothi - III B.Com. - 2531. D/O Shrinivasa K.	"
123	"	Samitha - III B.Com. - 2461. D/O Ganesh Shetty.	"
124	"	Uma Nayak - III B.Com. - 2679. D/O Ravindra Nayak.	"
125	"	Deepak - I B.Com. - 3624. D/O Ravindra Nayak.	"

Amount (₹)	SB A/c no & Branch name.	Signature of the student.	Parent's
3330.	01132190000687 Kundapur Main.	Sampathika	
2820.	02092610000798 New Market Yard, Kundapur.	Shrikanth.	
3330.	02682210040021 Hemmadu.	Sushma.	
3330.	01832200069897 Changulli.	Shrikhar	
3330.	01132210023695 Kundapur Main.	Sakshath	
2820.	02092610001785 New Market Yard, Kundapur.	Susaksh.	
3330.	01822210046755 Byndoor.	Deepa	
3330.	01232200023390 Changulli.	Shruthi	
2820.	01752210037030 Kollur.	Jyoti	6 List
3330.	01752210026843 Kollur.	Samitha	
3330.	02092610000060 New Market Yard, Kundapur.	Uma Nayak	
3330.	02092610020875 New Market Yard, Kundapur.	Deepak	

Sl. No.	Order no. & Date.	Name & Class of the Student	Period upto which the scholarship paid
186	Bano/TC RENUJRI/CR-1(CDMP)/2018-19. Date - 8/12/2018.	Pragathi - I B.Com. - 3658 D/o Rama Shetty.	2018-19.
187	"	Vidyashree Hobbar - II B.Com. D/o Jagannatha Hobbar	"
188	"	Swathi - III B.Com. - 3144 D/o Shivan Poojary.	"
189	"	Darshana - I B.Com. S/o Krishna Devadiga.	"
190	"	Rajani - II B.Com. - 3018 D/o Shivarama Hegawara.	"
191	"	Darshini C Kundan - I B.Com. D/o Late Chandrashekar Kundan - 3883	"
192	"	H. Ranjitha - III B.Com. - 2620 S/o H. Subrahmanya	"
193	"	Swarnutha - III B.Com. - 2430 D/o Mahabala Hegawara.	"
194	"	Sandya - II B.Com. - 3431 D/o Krishna Devadiga.	"
195	"	Pragnal Shetty - III B.Com. D/o Narayana Shetty. - 3311	"
196	"	Manisha - III B.Com. - 2422 D/o H. Manjunatha.	"
197	"	Swathi - I B.Com. - 3984 D/o Shivan Poojari.	"

Amount	SB Ak No. & Branch Name.	Signature of the Student
3330.	01353390016965 Hollur.	Pragathi
3330.	013326100014114 Navunda.	Vidyashree
2220.	01132610000956 Kundapur Main.	Swathi
3330.	01222200126762 Burdan.	Darshan
3330.	02222210029994. Hemmoddy.	Rajani
3330.	02092610000212. New Market Yard, Kundapur.	Darshini
3330.	01222200121220 Burdan.	Ranjitha
3330.	01192210023161 Burdan.	Swarnutha
3080.	02122210047391 Vadanhalli, Kundapur.	Sandya
3330.	02092610000074 New Market Yard, Kundapur.	Pragnal Shetty
3330.	02092210009505 New Market Yard, Kundapur.	Manisha
3330.	02092610000986 New Market Yard, Kundapur.	Swathi

Sl	Sl. No	Order No & Date	Name & Class of the Students	Period upto which the scholarship paid
2	438	BCSP/EC-REV YEAR/CR-1(DIVE)/2018-19 Date-24/12/2018.	Shree Raksha - II B.Com - 3158. D/o Ramesh Poojari.	2018-19.
2	439	"	Karthik - T B.Com. - 3987. S/o Sheshu Poojari.	"
3	440	"	Shreya - T B.Sc (HPC) . D/o Ramesh Chavga	"
4	441	"	Within - T B.Com. S/o Nandli Poojari.	"
4	442	"	Nagaraja - T B.Com. - 3641 S/o Manjunatha	"
4	443	"	Nagaraj Poojari - T B.Com. S/o Ananda Poojari. - 3640.	"
4	444	"	Sushmitha - T B.Com. D/o Suresh Kharvi. - 3985.	"
4	445	"	Roshma - III B.Com - 2454 D/o Suresh Kharvi.	"
4	446	"	Sandhya - II B.Com. - 2950 D/o Ananda.	"
4	447	"	Ashwini Poojari. - T B.Com. D/o Krishna Poojari. - 3913.	"
4	448	"	Sushmitha - III B.Com. D/o Sharath Jogi. - 2676.	"
4	449	"	Shamitha - III B.Com. - 2563 D/o Narasimha Mogawera.	"

Amount (₹)	SB A/c No. and Branch name.	Signature of the Students.	Remarks
2820	0132200105446 Kundalpet Main.	Shravika	
3330	02902610002530 Nagosa.	Karthik	
3590	01532200061553 Vanole.	Shreya	
3330	02682200040286 Hemmadly.	(A)	
3330	01222200131471 Byndoor.	Nagaraj	
3330	02202200014436 Puffoli.	Nagaraj	
3330	01232200054746 Chougull.	Sushmitha	
3330	01222610000667 Byndoor.	Roshma	
3330	01222610000483 Byndoor.	Sandya	
3330	02092610001023 New Market Yard, Kundalpet.	(A)	
3330	02092610000036 New Market Yard, Kundalpet.	Sushmitha	
3330	01532200069857 Vanole.	Shamitha	

Sl. No	Order no & date	Name & class of the students.	Period upto which the scholarship paid	Amount	SB A/c No and Branch Name.	Signature of the students.	Remarks
H50.	BOND/FC-RENT/FIX CR-1(COMP)/2018-19. Date 28/12/2018.	Shwetha - II B.Com. D/o Ananda Devaoliga. - 3068.	2018-19.	3330.	01732200156525 Navunola.	Shwetha	
H51	"	Vishwanatha - II B.Com. - 3185. S/o Mahadeva.	"	3330.	02682210044868 Hemmady.	Vishwan.	
H52	"	Rashmitha - II B.Com. 3144. D/o Ramesh Devaoliga.	"	3330.	01732200096035 Navunda.	Rashmitha	
H53.	"	Veenashri - I B.Com. - 3689. D/o Shekhara Devaoliga.	"	3330.	01532210039425 Vandee.	Veenasha?	
H54	"	Abhishek - II B.Com. - 2901 S/o Manjunatha.	"	3330.	01222610000300 Bundlora.	Abhishek	
H55	"	Arvitha S. Shetty - III B.Com. D/o Govinda Shetty. - 2436.	"	3330.	02092610000239 - New Market Yard, Kundapur.	Arvitha.	
H56	"	Sneha S.H - I B.Com. - 3875. D/o Suresh Moganeeera.	"	3330.	01532210052616 Vandee.	Sneha S.H	
H57.	"	Aishwarya - III BCA. - 2703. D/o Shankar.	"	3590.	01132610001431 Kundapur Main.	Aishwarya	
H58.	"	Pallavi - I B.Com. - 3997. D/o Manjunatha.	"	3330.	01222310001582 Bundlora.	Pallavi	
H59.	"	Shreeya - I BCA. - 4125 D/o Chopala Shetty.	"	3590.	01532210048913 Vandee.	Shreeya.	
H60.	"	Somya - I B.Com. - 3772. D/o Raju Moganeeera.	"	3330.	01532200059758 Vandee.	Somya	
H61	"	Sahana B - III B.Com. - 2559 D/o Narayana Shetty.	"	3330.	01132610000179 Kundapur Main.	Sahana B	

Sl. No	Order no & Date	Name and Class of the student	Period upto which the scholarship paid
H62.	BCHO/FC-BEN/PA/CR-1(COME) 2018-19, D/O Ishwara Pojary Date-21/11/2018.	Supriya - I B.Com. - 3981	2018-19.
H63.	"	Prathvi - II B.Com. D/O Shankara B. Pojary.	"
H64.	"	Ravin S - III B.Com. - 3556. S/O Sanjeeva G.H.	"
H65.	"	Deepa - II B.Com. - 2923. D/O Sanjeeva Madivala.	"
H66.	"	Deepika Devadiga N. - 3212 D/O Narasimha Devadiga.	"
H67.	"	Sneha - I B.A. - D/O Ghoshara.	"
H68.	"	Sujan Kumar - II B.Com. S/O Subhaya Pojary - 3289	"
H69.	"	Veena - III B.Com. - 2479 D/O Mahalinga Devadiga.	"
H70.	"	Anpitha Pojary - II B.Com. D/O Raju Pojary. - 3208.	"
H71.	"	Supith Kumar Shetty - I B.Com. S/O Sathish Shetty. - 3975.	"
H72.	"	Ramyashree - III B.Com. - 2650. D/O Ashoka Kumara Shetty.	"
H73.	"	Supanna N - II B.Com. D/O Narasimha - 3072.	"

Amount	SB A/c no and Branch Name.	Signature of the student.	Remarks
3330.	01732200096706 Navundla.	Supriya	
3330.	01132200105392 Kundapur Main.	[Signature]	
3330.	01132610001074 Kundapur Main.	[Signature]	
3330.	01532200078490 Vandee.	Deepa.	
3330.	01492200102599 Koteswara.	Deepika N.	
3590.	02622190000201 Hemmady.	Sircha	
3330.	0262210011657 Hemmady.	Sujan Kumar	
2880.	02622210049158 Hemmady.	Veena.	
3330.	020922610002247 New Market Yand, Kundapur.	Anpitha	
3330.	020922310000413 New Market Yand, Kundapur.	[Signature]	
3330.	01222200131230 Byndoor.	Ramyashree	
2880.	01222200130971 Byndoor.	Supanna	

Sl. No	Order no & Date	Name & Class of the Student	Period upto which the scholarship paid
H74	BOND/FC-REV.FRH/CR-1(CMP)/2018-19 Date-21/12/2018	Naganathna - III B.Com D/O Nanasimha - 2337	2018-19
H75	"	Anusha - I B.Com D/O Balakrishna Poojary	"
H76	"	Sharmila - II B.Com - 3062 D/O Nagesh Khanvi	"
H77	"	Chaitra - II B.Com - 2918 D/O Babu Poojary	"
H78	"	Ramesh - III BBA - 2880 S/O Marthi Poojary	"

Fee Concessions to OBC  
From Backward Classes

Sl. No	Order no & Date	Name & Class of the Student	Period upto which the scholarship paid
01	BOND/FC-REV.FRH/CR-5(CSP)/2018-19 Date:- - -	Aditya M V - III B.Com - 2403 S/O Manjunath M	2018-19

Amount (₹)	SB A/c no & Branch Name / Cheque no and date	Signature of the Student	Remarks
3330	0113226100011470 Hundapur Main	Deepsha	
3330	"	-	She is not a student of our College
3330	012322100114866 Chingulli	Devika	
3330	015322200072860 Vandse	Chad	
2880	0280 22000 21356 Chujjoli	Rajal	

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KUNDAPURA - 576 201

Students, CSS & Minority Welfare Department, Manipal

Amount (₹)	SB A/c no and Branch Name / Cheque no & date	Signature of the Student	Remarks
2880	020922200045797 New Market Canal, Hundapur	Abhinav	

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KUNDAPURA - 576 201

Sl. no.	Order no. and date of sanction.	Name and Class of the Student.	Period upto which the Scholarship paid
01		Sinchana - T B.Com - 3873	2018-19
02		Abhilasha - T B.Com - 3801	2018-19
03		Shreenidhi - T B.Com - 3157	2018-19
04		Nayana - T B.Com - 3840	2018-19

Amount (₹)	Bank A/c No. Branch name / Cheque no and Date.	Signature of the Student.	Remarks.
2896	1540100000036116 Vijaya Bank - dated 02/10/19	Sinchana	
2896	1540100000036117 Vijaya Bank - dated 02/10/19	Abhilasha	
2463	1540100000036118 Vijaya Bank - dated 02/10/19	Lik	cancelled.
2896	33150045637 State Bank of India, Kundapura	Nayana	NETT

*[Signature]*  
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KUNDAPURA - 576 201

Sc/ST Scholarship - 2018-19

Sl. no.	Order no and date of sanction	Name & Class of the Student.	Period upto which the Scholarship paid
01		Anusha H.V - II B.Com - 3104	2018-19
02		Anathi U.V - II B.Com - 2911	2018-19
03		R.M. Ramyashu - II B.Com - 2994	2018-19

Amount (₹)	Bank A/c No & Branch Name / Cheque no and Date.	Signature of the Student.	Remarks.
2463	1540100000036113 Vijaya Bank - dated 02/10/19	Anusha H.N	
2463	1540100000036114 Vijaya Bank - dated 02/10/19	Anathi U.N	
2463	1540100000036115 Vijaya Bank - dated 02/10/19	Ramyashu	

*[Signature]*  
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Sl. no	Order no and date of Sanction	Name and Class of the Student	Period upto which the Scholarship period
1		Akshatha C. - 2305	2018-19
<u>Sc/ST Scholarship - 2018-19</u>			

Sl. no	Order no. and Date of Sanction	Name and Class of the Student	Period upto which the Scholarship period
01		Hanshitha. - B.Com - 3632	2018-19
02		Vanitha - B.Com. - 3078	2018-19
<u>Sc/ST Scholarship - 2018-19</u>			

Sl. no	Order no. and Date of Sanction	Name and Class of the Student	Period upto which the Scholarship period
01		Naganathma - BCA. - 3416	2018-19
02		Ramya - B.Com. 2649	2018-19
03.		Saraswathi - B.Com. - 2364	2018-19

Amount (₹)	Bank A/c no & Branch Name / Cheque no and Date.	Signature of the Student	Remarks
2463 ✓	01552103062 - ch.no-036106 Syndicate Bank, Kundapur		

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Amount (₹)	Bank A/c no & Branch Name / Cheque no and Date.	Signature of the Student	Remarks
2463	6328 - 10 - 11 - 1111	-	Refer to Social Welfare Department
2896 ✓	01552103062 ch.no - 036112 Syndicate Bank Kundapur - 02/07/19		
5359			

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Amount (₹)	Bank A/c no & Branch Name / Cheque no and Date.	Signature of the Student	Remarks
2896 ✓	01552103062 ch.no-036104 dtd - 02/07/19 Syndicate Bank, Kundapur		
2463 ✓	01552103062 ch.no-036105 dtd - 02/07/19 Syndicate Bank, Kundapur		
2463 ✓	01552103062 ch.no-036107 Syndicate Bank, Kundapur - 02/07/19		

Sl. no.	Order no and Date of Sanction	Name of Class of the Student.	Period upto which the scholarship paid
04		Padmavathi - B.Com. - 2340	2018-19
05		Chaitra R. - B.Com - 3015	2018-19
06		Sangeetha Marati - B.Com. - 2363	2018-19.
07		Chowdhambhara H - B.Com. - 3120	2018-19.
08		Hemashtha - B.Com. - 3632	2018-19.

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Amount (₹)	Bank A/c no & Branch Name / Cheque no and Date.	Signature of the Student.	Remarks
2896 ✓	01222800119941 Ch.no-036108 Syndicate Bank, Kuddol, 02/07/19	<i>[Signature]</i>	
2463 ✓	01492210026620 Ch.no-036109 Syndicate Bank, Kuddol, 02/07/19	<i>[Signature]</i>	
2896 ✓	51057880157 State Bank of India, Yethare Byndoor.	<i>[Signature]</i>	NETT
2463 ✓	01492210026620 Ch.no-036110 Syndicate Bank, Kuddol, 02/07/19	<i>[Signature]</i>	
2463 ✓	01222800119980 Ch.no-036111 Syndicate Bank, Kuddol, 02/07/19	<i>[Signature]</i>	
21003			

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