

Fee Concessions to OBC Students (CSS) - 2019-20

Sl. no.	Order no and Date of Sanction	Name & Class of the Students	Period upto which the Scholarship paid	Amount	Bank A/c No. & Branch Name	Signature of the Student	Remarks
01	BWD/FC-REN-FRH/CR-1(CSSP)/2019-20 Date- 06/01/2020	Bhasanna Kumar - II BBA S/o Chandreshkhar Shetty	2019-20	2660	01752210035281 Kollur.		NET-T
02	"	Dhanush Kumar - I B.Com S/o Manjunatha Mogaveera. 4459	2019-20	2660	02682210047989 Hemmady.		" - "
03	"	Suma - III B.Com D/o Shekara Pojary	2019-20	2660	012322100088737 Changulli.		" - "
04	"	Ashoka Kumar S/o Ashoka Shetty - II B.Com	"	2660	02682210008219 Hemmady.		" - "
05	"	Pavan Mestha. II BBA S/o Ashok Mestha 4013	"	2660	028022100012340 Gujjari.		" - "
06	"	Neelashree Vitthal Naik - III B.Com D/o Vittala	"	2660	02092210004293 New Market Yard.		" - "
07	"	Abhimanyu J. Shetty - II B.Com S/o Jayaram Shetty.	"	2660	02892210006069 Nagpur.		" - "
08	"	Priya S. - II B.Com D/o Sanjeeva	"	2660	017322100097018 Navundla.		" - "
09	"	Sudarshan - II B.Com S/o Shekan.	"	2660	4222500101320101 Kannada Bank, Hirimangeshwar TFC - 4220000222.		" - "

Principal
 Dr. B. B. Hegde First Grade College
 Kundapura - 576201

S. No	Order No. and date of Sanction	Name and class of the student.	Period upto which the scholarship paid	Amount	Bank A/c no & Branch Name.	Signature of the Student.	Remarks
01	BCNO/TC-REM-YEAR/ CR-1(COMP)/2019-20, date - 06/11/2020	Pooja M.B - I B.Com D/o Bhaskara Acharya M.S.	2019-20	2660	01132610003396 Kundapur Main.	Pooja.M.B	NET-T
02	"	Sushanth Shetty - II B.Com S/o Prashanth Shetty	"	3330	017522200066267. Kollur Branch.	Shetty	---
03	"	Adarsh Shetty - II BBA S/o Chandrabhaskar Shetty. 11001.	"	2660	02682610007439 Kemmadu.	Adarsh	---
04	"	Shreeraksha - III BBA. D/o Rajeeva Shetty.	"	2660	01532610000980 Vandee.	Ri	---
05	"	Darshan - III B.Com S/o Tejappa Shetty	"	2660	015322200092500 Vandee.	al	---
06	"	Shapna - III B.Com D/o Hegde Anand Khanvi	"	3330	01232610000447 Gangulli.	Shapna	---
07	"	Nisha - III B.Com D/o Ashoka Shetty.	"	2660	02092610000620 New Market Yard.	Nisha	---
08	"	Pallavi - II B.Com D/o Manjunatha	"	3330	01222310001582 Byndoor.	Pallavi	---
09	"	Shamila - III B.Com D/o Nagesh Khanvi	"	3330	01232610014866. Gangulli.	Shamila	---
10	"	Bhavana Shetty - I B.Com D/o Shankar Shetty.	"	2660	01132610006219 Kundapur Main.	Bhavana	---
11	"	Deepa - I B.Com. D/o Madhava Shetty.	"	2660	01132250011725 Kundapur Main.	Deepa	---

Sl. No.	Order No. and date of Sanction	Name and class of the student.	Period upto which the Scholarship paid	Amount	Bank A/c No & Branch Name	Signature of the student	Remarks
12	BCWD/TC-RENTAL/CR-1(DND)/2019-20 Date-06/11/2020	Sahana - II B.Sc (MPC) D/O Shrinivas Pojary	2019-20	3810	01732210033882 Navunda.		---
13	"	Ganesh R Shetty - II B.Com S/O Rajeeva Shetty.	"	2660	02092610000672 New Market Yard.		---
14	"	Deepa - II BCA. D/O Shiva Pojary	"	3140	02202610000760 Gujjadi.		---
15	"	Sooraj - III B.Sc (MPC) S/O Rama.	"	3810	02092610000764 New Market Yard.		---
16	"	Amrutha - II BCA. D/O Chandra Pojary En. H104	"	3140	0650101021118, Canara Bank Neralakatte, TFS-CNRB0000650	Amrutha.	---
17	"	Anush - II B.Com. S/O Pandu Khavvi.	"	2660	01442210015792 Hallanpur.	Anush.	---
18	"	Prathvi - II BBA. D/O Vittala Pojary.	"	3330	02092610000726 New Market Yard, Kundapur.		---
19	"	Nithesh Kumar - I B.Com. S/O Ganesh Mogaveera.	"	2660	026222100048610 Hemmadly.		---
20	"	Ajith Devadiga - III B.Sc (MPC) S/O Madhava Devadiga.	"	3810	02902210000449 Nagpur.		---
21	"	Swathi - II B.Com D/O Shaktar Pojary.	"	3330	02092610000986 New Market Yard.	Swathi	---
22	"	Puneeth - III B.Com. S/O Laxman	"	3330	01222610000464 Byndoor.		---

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23	BCND/F-C-REN-FAH/CR-1(CMP)/2019-20 Date-06/10/2020	Sumadhura - II BGA. D/O Babu Shetty.	2019-20	3810	01132190000803 Hundapur Main.	Sumadhura	NETT
24	"	Suchithra - III B.Com. D/O Chandra. - 3162	"	2660	64102492773, State Bank of India Yethare Branch - IFSC-SBI00040623	Suchithra	---
25	"	Suparna N - III B.Com D/O Nagaraja.	"	3330	01222200130941 Byndoor.	Suparna	---
26	"	Prathika - III B.Com D/O Shivarama Kulkala. - 3138	"	3330	01322200095402 Shankaranarayana.	Prathika	---
27	"	Nagaraja - III B.Com S/O Manjunatha.	"	2660	01222200131441 Byndoor.	Nagaraj	---
28	"	Nithish Shetty - III B.Com S/O Nagayya Shetty.	"	2660	01222210003121 Byndoor.	Nithish	---
29	"	Ayyappa Poojary - III B.Com S/O Muttanna.	"	3330	01222210048334 Byndoor.	Ayyappa	---
30	"	Anjali - I BGA. D/O Krishna.	"	3810	01222210008094 Byndoor.	Anjali	---
31	"	Soumya - II B.Com. D/O Shikara.	"	3330	01132190000822 Hundapur Main.	Soumya	---
32	"	Deekshith - II B.Com. S/O Narayana.	"	3330	02092210001061 New Market Yard.	Deekshith	---
33	"	Akshaya - I B.Com. S/O Swendra Shetty.	"	2660	02212210000674 Chandankar College, Hundapur.	Akshaya	---

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34	BCHD/FC RENTIAN/CR-1(COMP)/2019-20 Date - 06/01/2020	Prathivi - III B.Com. D/O Shankara B. Pojany.	2019-20	3330.	0132200105392 Kundapur Main.	Prathivi	NET-T
35	"	Savitha - III B.Com. D/O Mahabala.	"	3330	02682210012268 Hemmadu.	Savitha	" - "
36	"	Prasanna B. Shriyan. - II B.Com S/O Bhaskar Shriyan.	"	2660.	01492610002712 Koteshwara.	Prasanna	" - "
37	"	Sampath - III B.Com D/O Dinakara Khavri.	"	2660.	0132190000687 Kundapur Main.	Sampath	" - "
38	"	Supriya S. Patel - III B.Com. D/O Sanjeeva Patel.	"	3330.	01322610000451 Crangull.	Supriya	" - "
39	"	Sumantha - III B.Com S/O Sudhakar Acharya.	"	2660.	01532200092698 Vandee.	Sumantha	" - "
40	"	Navya Shetty - II BCA. D/O K. Sathish Kumar Shetty.	"	3810.	01322610005366 Kundapur Main.	Navya	" - "
41	"	Rashmi - II B.Com. D/O Mahabala Devaoliga.	"	2660	02092190000207 New Market Yard, Kundapur.	Rashmi	" - "
42	"	Rishan Kumar - I B.Com S/O Subhash Mogawera.	"	3330	02092210009413 New Market Yard, Kundapur.	Rishan	" - "
43	"	Pragnav S Devaoliga - I BCA. S/O Sridhara.	"	3140	02092610004332 New Market Yard, Kundapur.	Pragnav	" - "
44	"	Ambika Shetty - I B.Com D/O Bhaskara Shetty.	"	3330	01752210034651 Holler.	Ambika	" - "

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45	BCHD/FC-REV. TAT/CR-100/19/100 Dtd-06/01/2020	Nikhitha - I B.Com - 4522 D/O Shrikant Mestha	2019-20	3330	02802200005030 Gujjoli.	Nikhitha	NETT
46	"	Pavan Kumar Shetty - II B.Com S/O Sumantra Shetty.	"	3330	01132210018040 Kundapur Main.	Pavan	"
47	"	Shetty Ganesh Shankar - II B.Com B/O Shankar.	"	2660	029022610006040 Kizimangeshwara.		"
48	"	Sachin - I B.A. S/O Shesha Khavvi. - 4713.	"	3140	028222610001819 Maravante.	Sachin	"
49	"	Smriti C Kundara - II B.Com. D/O Late Chandrashekar Kundara.	"	3330	020922610000803 New Market Yard, Kundapura.	Smriti	"
50	"	Priyesh - II B.Com S/O Sadasiva Poojary.	"	2660	020922310000428 New Market Yard, Kundapura.	Priyesh	"
51	"	Prathvi - I B.Com. S/O Raju Poojary.	"	2660	028222210000396 Maravante.	Prathvi	"
52	"	Anjali - I B.Com. D/O Jagannatha Khavvi.	"	2660	0123226100003534 Gangulli.	Anjali	"
53	"	Shrikant - III B.Com S/O Srinivas Achar - 3160.	"	3330	0149226100003675 Kateshwara.	Shrikant	"
54	"	Divya - II B.Com D/O Vittala Devadiga.	"	3330	020922610000971 New Market Yard, Kundapura.	Divya	"
55	"	Shrinidhi - II B.Com D/O Rajeeva Shetty.	"	2660	0290226100003394 Nagpur.	Shrinidhi	"

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56	BCNO/EC/REN/FAH/CA-1(Come)/19-20 date-06/01/2020	Nisha - I B.Com. D/O Nagaraj Shreegari	2019-20	2660.	01122200086329 Brahmavar.	Nisha	NET-T
57	- " -	Pallavi Poojari - I B.Com. D/O Govinda Poojari.	"	2660.	01222610005463 Byndoor.	Pallavi	"
58	- " -	Shakitha - I B.Com. D/O Anpalakrishna V.	"	3330	-	-	She is not a student of our College.
59	- " -	Shilpa - II B.Com. D/O Manjappa Shetty	"	2660.	01532210052654 Varad.	Shilpa	"
60	- " -	Vignesh - II B.Com. D/O Ramanna Shetty.	"	2660.	01492250004432 Hotehwara.	Vignesh Rajani	"
61	- " -	Rajani - II B.Sc (MPC) D/O Baby Poojari.	"	3810.	01492250004409 Hotehwara.	-	"
62	- " -	Nikitha Kharvi - II B.Com. D/O Gopala Kharvi	"	3330.	02802610001347 Gujjoli.	Nikitha	"
63	- " -	Supriya - I B.Com. D/O Mahabala.	"	2660.	01222200132082 Byndoor.	Supriya	"
64	- " -	Deepika Prabhakar Devadiga N - II B.Com. D/O Narasimha Devadiga.	"	3330.	01492200102599 Hotehwara.	Deepika	"
65	- " -	K.P. Meghana - II B.Sc (MPC) D/O Prakash.	"	3810.	02092610001057 New Market Yard.	Meghana	"
66	- " -	Mahalakshmi - II BBA D/O Jayarama Bhandari.	"	2660.	01622610003567 Bidhalakatte.	Towfi	"

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67.	CR-1(CMP)/19-20 date - 06/10/2020	Aspitha Poojary - III B.Com. D/O Raju Poojary.	2019-20	3330.	02092610002217 New Market Yard, Kundapur.	Aspitha.	NET-T
68.	"	Neesraj - I B.Com. S/O Manjunatha Devadiga.	"	2660.	02682210051532 Hemmadu.	Neesraj	"
69.	"	Aspitha - III B.Com. D/O Sudhakar.	"	2660.	02092610000595 New Market Yard, Kundapur.	Aspitha.	"
70.	"	Navya - III B.A. D/O Ramesha Madivala.	"	3810.	02092210011150 New Market Yard.	Navya	"
71.	"	Nishchitha Shetty - II B.Com. D/O Raviraj.	"	2660.	01322312001026 Shankaranarayana.	Nishchitha Shetty	"
72.	"	Ajitha - III B.Com. S/O Ramanna Shetty.	"	2660.	02092610001717 New Market Yard.	Ajitha	"
73.	"	Vidyashree Hebbar - III B.Com. D/O Jagannatha Hebbar.	"	2660.	01732610004111 Navunda.	Vidyashree.	"
74.	"	Santhasha - II B.Com. S/O Krishnappa Shetty.	"	2660.	01492250004340 Koteshwara.	Santhasha	"
75.	"	Shorathi - III B.Com. D/O Pandu Poojary.	"	2660.	02092610001713 New Market Yard, Kundapur.	Shorathi	"
76.	"	Sushmita - II B.Com. D/O Chandra Devadiga.	"	3330.	02092190000211 New Market Yard, Kundapur.	Sushmita	"
77.	"	Shyamala - III B.Com. D/O Hariya Poojary.	"	3330.	02092610001709 New Market Yard, Kundapur.	Shyamala	"

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78	TCNO/EC REV. PAM CA-1 (Comp) / 19-20 Date-06/01/2020	Saniya - I B.Com. D/O Suresh Khanvi.	2019-20	3330	01132610003473 Kundapur Main.	Saaly	NETT
79	"	Nethravathi - I B.Com. A. D/O Devaraja H338	"	2660	01222610004090 Byndoor.	Nethravathi	"
80	"	Sujan Kumar - III B.Com. S/O Subbaya Pojary	"	3330	02622210011657 Hemmady.	Sujan Kumar	"
81	"	Akshaya - II B.Com. S/O Nagaraj Ganiga.	"	3330	01222610005873 Byndoor.	Akshaya	"
82	"	Rashmi - II B.Com. D/O Chanakshaker Shetty.	"	3330	01532200076873 Vandee.	Rashmi	"
83	"	Shashi K.H. - III B.Com. D/O K.H. Subramanya.	"	2660	01222610000802 Byndoor.	Shashi K.H.	"
84	"	Suchithra - II B.Sc (MPC) D/O Late Subba Pojary.	"	3810	0113219000076H Kundapur Main.	Suchithra	"
85	"	Poorna - I B.Com. - 4530 D/O Babu Pojary.	"	3330	02092200044033 New Market Chand.	Poorna	"
86	"	Anusha - III B.Com. D/O Anand Devadiga	"	3810	02802610000441 Guejjadi.	Anusha	"
87	"	Sushma - II B.Com. D/O Manjunatha Hegaveera	"	3330	01532210025302 Vandee	Sushma	"
88	"	Ashoka Shetty - III B.Com. S/O Ashoka Shetty.	"	3330	01222600129619 Byndoor.	Ashoka	"

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89	BCHO/EC/RENT/FAH/CA-1(COMP)/19-20 Code - 061010000	Sukanya - II B.Com. D/O Eshwara	2019-20	3330.	01222250003432 Byndoor.	Sudh	NETT
90	— " —	Rithesh Shettigar - I B.A. S/O Nagaraja Shettigar.	"	3810.	02802210001713 Gujjale.	Rithesh	— " —
91	— " —	Kiran - I B.Com. S/O Krishna Khavri. - H321	"	2660.	01222610003553 Gangulli.	<u>Sudh</u>	— " —
92	— " —	Namitha - III B.A. D/O Krishna Devadiga.	"	3810.	02622200049997 Hemmadly.	Namitha	— " —
93	— " —	Nagaraj Poojary - II B.Com. S/O Ananda Poojary.	"	2660.	02802200014436 Gujjale.	Nagaraj	— " —
94	— " —	Annapoorna - III B.A. D/O Sarthasha Shetty.	"	2660.	01122190000301 Kundapur Main.	<u>Shetty</u>	— " —
95	— " —	Panchami Hegaveesithi - III B.Com. D/O Bhaskara.	"	3330.	01192610006185 Basaru.	Pandem	— " —
96	— " —	Pradeepa Shetty - II B.Com. S/O Shivarajama Shetty.	"	3330.	015322100048837. Vandee.	<u>Shetty</u>	— " —
97	— " —	Avinash Shetty - II B.Com. S/O Gopal Shetty.	"	2660.	01522610002028 Vandee.	<u>Shetty</u>	— " —
98	— " —	Sannidhi D Shetty - I B.Com. D/O Dinesh Shetty.	"	2660.	02092610004481 New Market Chand.	Sannidhi	— " —
99	— " —	Bharchi Kuman - II B.Com. S/O Shankara Poojary.	"	2660.	01732200097485 Navunla.	Bharchi	— " —

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100.	BCW/FC/REM-FRM CR-1(CDNP)/19-20 Date-06/11/2020.	Prakrathi Hegale - II B.Com. D/O Prakashchandra Hegale.	2019-20	3330.	015322100049282 Vandee,	Prakrathi	NEFT
101	"	Vaishali Shetty - I B.Com. D/O Subhash Shetty.	"	3330.	01742210009853 Shivuru.	Vaishali Shetty	"
102.	"	Manoj Ganiga - III B.Com. S/O Raju Ganiga.	"	3330.	02092190000042 New Market Yard.	Manoj	"
103	"	Nisha - III B.Com. D/O Ravi.	"	2660.	02092190000038 New Market Yard, Kundapur.	Nisha	"
(104)	"	Shruthi Billava - III B.Com. D/O Shankar Billava. - 3431	"	3330.	0604101019512; Canara Bank Crangulli.	Shruthi	"
105.	"	Manraj Shetty - II B.Com. S/O Shikhar Shetty.	"	2660.	02682190000216 New Market Yard, Kundapur.	Manraj	"
106.	"	Pavan Kharvi - I B.Com. S/O Nagaraja.	"	2660.	01232210014924 Crangulli.	Pavan	"
107.	"	Pallavi - I B.A. D/O Sathish Shetty.	"	2660	020921900000405 New Market Yard.	Pallavi	"
108.	"	Ashvini - III B.Com. D/O Ganesha Pojary.	"	2660.	01732210033449 Navunda.	Ashvini	"
109.	"	Nandan Kumar - III B.Com. S/O Jayarama Shetty.	"	2660	01322310000960 Shankaranarayana.	Nandan	"
110.	"	Sumana - III B.Com. D/O Ananta Shetty.	"	2660.	01752210040220 Kollur.	Sumana	"

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111	Bcho/FC/REN-FRM CA-1(Comp)/19-20 Date - 06/11/2020	Dhanalaxmi - II B.Com. D/o Prabhakar Shetty.	2019-20	2660	02092610000948 New Market Yard, Kundapur.	Shetty	NETT
112	" - "	Chaitra - II B.Com. D/o Sharath Shetty.	"	3330	02092610001004 New Market Yard, Kundapur.	Shetty	" - "
113	" - "	Shruthi S. - II B.Com. D/o Sudhakar Shetty H.	"	3330	02092610001209 New Market Yard.	Shetty	" - "
114	" - "	Sanjanya - II B.Com. D/o Sudhakar Mogaveera	"	3330	02092190000380 New Market Yard.	Sanjanya	" - "
(115)	" - "	Manoj Kharvi - I B.Com. S/o Madhava 4517	"	2660	0604101021650, Canara Bank, Sangalli	Manoj	" - "
116	" - "	Prajna - III B.Com. D/o Shekhara	"	3330	01222200131896 Bundooor.	Prajna	" - "
117	" - "	Ashmita - III B.Com. D/o Manjunatha Kharvi	"	3810	02092210011165 New Market Yard.	Ashmita	" - "
118	" - "	Rakshitha - III B.Sc. (MPC) D/o Raju Shetty.	"	3810	02212610000037 Volenahobli, Kundapur.	Rakshitha	" - "
119	" - "	Chethana - III BBA. D/o Suresha.	"	3330	02092210011223 New Market Yard, Kundapur.	Chethana	" - "
120	" - "	Rachana - III B.Com. D/o Surendra.	"	3330	01752210036805 Kollur.	Rachana	" - "
121	" - "	Anusha - III B.Com. D/o Narasimha	"	2660	02092610000112 New Market Yard, Kundapur.	Anusha	" - "

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122	BCHO/FC.AEN.FAH CA-1(COMP)/19-20, Date-06/01/2020.	Sulatha - II B.Sc (MPC) D/o Ashok S. Khawri.	2019-20
123	---	Vaishnavi - II B.Com. D/o Gopal Shetty.	"
124	---	Ashwini L - II B.Com. D/o Lakshmana Poojary	"
125	---	Sakshath S. Shetty - II B.Com. S/o Subhashchandra Shetty.	"
126	---	Anusha C. Shetty - III B.Com. D/o Ganesh Shetty.	"
127	---	Shrivodsa - III B.Com. B/o Vishwanath Achari.	"
128	---	Ashika - II B.Com. D/o Bhaskara Naik.	"
129	---	Vidyachhara - III B.Com. D/o Rama Chandra.	"
(130)	---	Divya - I B.Com. 4315 D/o Narayana Shetty.	"
131	---	Abhishek A. Poojary - III B.Com. S/o Annappa Poojary	"
132	---	Poornima - II B.A. D/o Shivarama Holhari.	"

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3810	01222310001578 Byndoor.	Sulatha	NETI
2660	02092610000914 New Market Chand, Kundapur.	Vaishnavi	---
3330	01222250003263 Byndoor.	Ashwini L	---
2660	01132210023695 Kundapur Main.	Sakshath	---
3330	01532200094496 Vandse.	ht	---
2660	01132210024403 Kundapur Main.	St	---
2660	01132200088010 Kundapur Main.	Ashika	---
3330	02902210000357 Nagooor.	Redya	---
2660	14880111000064 Vijaya Bank. IFSC Code - VITI0001488, Holar.	Divya	---
2660	02802200034967 Gujjoli.	Abhishek	---
3810	01132190000779 Kundapur Main.	Poornima	---

Sl. No.	Order No. and date of sanction.	Name & Class of the Student	Period upto which the school paid.	Amount.	Bank A/c no. & Branch Name.	Signature	Remarks
133	BCHD/FC-REN.FAH CR-1(COMP)/19-20. Date-06/01/2020.	Amritha - III B.A.	2019-20	3810	01532200027449 Vandse.	Amritha	NTET
134	"	Praveena - II B.Com.	"	2660	020922610000779 New Market Yand.	Praveena	"
135	"	Sharanya - III B.Com.	"	2660	01532210047130 Vandse.	Sharanya	"
136	"	Aspitha - III B.Sc (MPC)	"	3810	02682200005284 Hemmady.	Aspitha	"
137	"	Rakshitha - III B.Com.	"	3330	02682210044477 Hemmady.	Rakshitha	"
138	"	Pranisha Kuman - II B.Com.	"	2660	115401111000148, Vijaya Bank Nade, IFSC - VIJB0001154	Pranisha	"
139	"	Nithesh - III B.Com.	"	2660	02682210012307 Hemmady.	Nithesh	"
140	"	Prajna - II B.Com.	"	3330	01532210047665 Vandse.	Prajna	"
141	"	Shashidhar - III B.Com.	"	3330	01222610000479 Bymbloor.	Shashidhar	"
142	"	Naveena - III B.Com.	"	2660	0122261000320 Bymbloor.	Naveena	"
143	"	Rajath R - III B.Com.	"	2660	01232200054842 Crangulli.	Rajath R	"

Sl. no.	Order no. and date of sanction	Name & Class of the Student.	Period upto which the school paid.	Amount.	Bank A/c No. and Branch Name.	Signature	Remarks
144	BCND/FC-REM-FAN CR-1(Comp)/19-20. Date-06/01/2020.	Divya Kharvi - III B.Com. D/O Suresh Kharvi.	2019-20	3330.	01232610000466 Crangulli.	<i>[Signature]</i>	NET
145	" - "	Shashikantha - III B.Sc (MPC) S/O Govinda Tholar.	"	3810.	02682210039059 Hemmady.	<i>[Signature]</i>	" - "
146	" - "	Githesh S. Naik - II B.Com. S/O Shankar Naik.	"	3330.	02682190000220 Hemmady.	<i>[Signature]</i>	" - "
147	" - "	Nikhila - II B.Com. D/O Chandra Kharvi. - 3126.	"	2660.	02092310000451 New Market Yard.	<i>[Signature]</i>	" - "
148	" - "	Amratha - III B.Com. D/O Shankara Acharya.	"	3330.	02682210004820 Hemmady.	Amratha	" - "
149	" - "	Keethana - II B.Com. D/O Chandrabhaskara Shetty.	"	2660	01532200060792 Vandse.	Keethana	" - "
150	" - "	Karthik - II B.Com. S/O Manjunatha.	"	3330.	02902310000445 Nagooor.	<i>[Signature]</i>	" - "
151	" - "	Shreya - II BCA D/O Sapata Shetty.	"	3810	01532210048913 Vandse.	Shreya	" - "
152	" - "	Abhishek - II B.Com. S/O Narayana Poojari.	"	2660	01532210052915 Vandse.	Abhishek	" - "
153	" - "	Karthik - II B.Com. S/O Krishna.	"	2660	02092200040519 New Market Yard, Kundlapura.	Karthik	" - "
154	" - "	Darshana - II B.Com. S/O Krishna Devadiga.	"	3330.	01222200126762 Byndoor.	Darshan	" - "

Sl. no.	Order no. & date of Sanction	Name and Class of the students.	Period upto which the school Paid	Amount	Bank A/c no. & Branch Name.	Signature	Remarks
155	BCSP/IC-REN/FA CR-(CONP)/19-20. Date-06/10/2020.	Ramitha Mogaveera - II B.Com. S/o Rajeeva Mogaveera.	2019-20	2660	01132610006150 Hundapur Main.	Rth	NETT
156	"	Nithin - III B.Com. S/o Sheshu Devadiga.	"	3330	01222610000315 Byndoor.	Nithin	"
157	"	Sumana - III B.Com. D/o Manjunatha Devadiga.	"	2660	02092610000408 New Market Yard, Hundapur.	Sumana	"
158	"	Manesh - II B.Com. S/o Manjunath Naik.	"	3330	01532210002612 Vandse.	Manesh	"
159	"	Prathyaksha Kuman - II B.Com. S/o Braaleep Poojary.	"	2660	01732200095684 Navurda.	Prathyaksha	"
160	"	Kavya - I BCA. D/o Laxmana Kharvi.	"	2810	01232610003520 Gangulli.	Kavya	"
161	"	Sujan M - I BCA. S/o Mukunda Poojari.	"	3140	01532200091344 Vandse.	Sujan	"
162	"	Kishan - II B.Com. S/o Madhava Devadiga.	"	3330	02092610000856 New Market Yard.	Kishan	"
163	"	Nomana - III BBA. B/o Raghubrama Shetty.	"	2660	01752210037420 Kollur.	Nomana	"
164	"	Swathi - II BCA. D/o Sanjeeva.	"	2810	01132610006020 Hundapur Main.	Swathi	"
165	"	Mohana - II B.Com. S/o Naga Devadiga.	"	2660	01222610005762 Byndoor.	Mohana	"

Sr	Sr. No.	Order No. and date of Sanction	Name & Class of the Students	Period upto which the scholarship is paid	Amount	Bank A/c no & Branch Name	Signature	Remarks
r	238	BCND/TC-REN.FAH CR-1(COMP)19-20 Date-06/01/2020	Savitra - II B.Com. D/o Veerabhadra.	2019-20	2660	01132610006184 Hundapur Main.	Savitha	NET-T
r	239	"	Deepika - II B.Com. D/o Udaya K.S.	"	3330	01452200028719 Kollur.	Deepika	"
l	234	"	Preeti - III B.Com. D/o Udaya Kumar Shetty.	"	3330	02212610006095 Vaderahobli, Hundapur.	Preeti	"
'	235	"	Pranlal Kumar Shetty - III BBA. S/o Jagadeesha Shetty.	"	2660	02212310006420 Vaderahobli, Hundapur.	Pranlal	"
'	236	"	Sujith Kumar Shetty - II B.Com. S/o Sathish Shetty.	"	3330	02092310000413 New Market Yard.	Sujith	"
l	237	"	S. Nisha - II B.Com. D/o Santhosha.	"	3330	02092610000841 New Market Yard, Hundapur.	Nisha	"
l	238	"	Archana - III B.Com. D/o Utharama Khanvi.	"	3330	01232610000432 Gangulli.	Archana	"
l	239	"	Arpitha - III B.Com. D/o Udaya Shetty.	"	2660	02092610000373 New Market Yard, Hundapur.	Arpitha	"
'	240	"	Samaritha - I B.Com. S/o Krishna Madivala.	"	2660	014522100038644 Kollur.	Samaritha	"
	241	"	Weerthi - III B.Com. D/o Manjunatha Acharya.	"	3330	022122100043674 Vaderahobli, Hundapur.	Weerthi	"
	242	"	Adarsha - II B.Com. S/o Shivararam.	"	3330	01432200097114 Novunda.	Adarsha	"

Sl. No.	Order No. and date of sanction	Name & Class of the Student.	Period upto which the school paid.
1	243	Craneesh - I BCA. S/o Raghuram Shetty.	2019-20.
18	244	Priyanka - III B.Com. D/o Shiva Poojari.	"
1	245	Rashmitha Poojary - III B.Com. D/o Narasimha Poojary	"
1	246	Shasthik - III B.Com. S/o Shakhara Poojari.	"
1	247	Nethravathi - II B.Com. D/o Suresh Poojary	"
1	248	Harshith Kumar Shetty - II B.Com. S/o Shivanama Shetty.	"
1	249	Nithin - II B.Com. S/o Somayya Billava	"
1	250	Sushanith Poojary - III B.Com. S/o Kuppayya	"
1	251	Vidyaashree V - III B.Com. D/o R. Vijaya.	"
1	252	Pooja - II B.Com. D/o Ramesh Poojari	"
1	253	Pavithra Madivala - III B.Com. D/o Manjunatha Madivala.	"

Amount.	Bank A/c no. & Branch Name.	Signature	Remarks
2810.	01532210035321 Vandee.		NETT
3330.	01132200105431 Kundapur Main.	Priyanka	"
3330.	02212210047479 Vadrahali, Kundapura.	Rashmitha	"
2660.	01532200066119. Vandee.		"
2660.	02092610001042 New Market Yard, Kundapura.	Nethravathi	"
2660.	104801111001362 Kundapura, Vijaya Bank, Tfsc - VT130001048.	Harshith	"
3330.	02222200002010 Maravante.		"
3330.	02092610000470 New Market Yard, Kundapura.	Shushanth.	"
3330.	02902610000517 Nagoor Branch.		"
2660.	02202210000228 Criffaali.		"
3330.	02902610000521 Nagoor.	Pavithra	"

Sl. No.	Order no. & date of Sanction	Name & Class of the Student	Period upto which the schol. part	Amount	Bank A/c no & Branch name	Signature	Remarks
1 254	BCND/FC-RENT-FAR CA-1(CDVE)/19-20. Date - 06/01/2020.	Sushmitha - III B.Com. D/O Sanjeeva Mogaveera.	2019-20	3330	01732210033208. Navunda.	Sushmitha	NET
1 255	" - "	Rajani - III B.Com. D/O Shivasrama Mogaveera.	"	3330	02682210039994 Hemmady.	Rajani	" - "
1 256	" - "	Sandhya - II B.Com D/O Vittal Kharvi.	"	3330	01232200077264 Changulli.	Sandhya	" - "
1 257	" - "	Prathvishay - III B.Com S/O H. Changanhar D.	"	2660	0603108051626 Canara Bank. Kundapurta, CNAB0000603	PH	" - "
1 258	" - "	Asha Billava - II BCA. D/O Chandra Billava.	"	3810	01132610005313 Mainroad, Kundapurta.	Asha	" - "
1 259	" - "	Shradha - III BCA. D/O Udaya Shetty.	"	3140	01552210034888. Kollur.	Shradha	" - "
1 260	" - "	Shashikiran - II B.Com. S/O Nagaraj Sheregar.	"	2660	01192210034556. Basaru.	Shashikiran	" - "
1 261	" - "	Aishwarya - II BCA. D/O Ganesh Sheregar.	"	3140	02092190000356. New Market Yard.	Aishwarya	" - "
1 262	" - "	Udaya - I B.Com S/O Udaya Kumara.	"	2660	01532200069934 Vandse.	Udaya	" - "
1 263	" - "	Rashmitha R. Chandan - III B.Com. D/O Rajeeva Chandan.	"	2660	02802610000480 Gujjale.	Rashmitha	" - "
1 264	" - "	Shreenidhi - III B.Com. S/O Shreedhar M.G.	"	2660	19132250012528 Tumaru, Shemoga.	Shreenidhi	" - "

Sl. No.	Order no. & date of sanction	Name & Class of the Student	Period upto which the Scholarship Paid	Amount	Bank A/c no. & Branch Name	Signature	Remarks
265	BCW/FC/AM/FAM/CR-1(Comp)/19-20 Date - 06/01/2020	Nishant Poojary - III B.Com. S/O Ramesh Poojary	2019-20	2660	02822200009696 Maravanthe.		NET-T
266	" - "	Shrayana - III BCA. D/O Suresh.	"	3140	01132190000465 Kundapur Main.		" - "
267	" - "	Jayashree - II BCA D/O Rajesh R. Chandan	"	3140	02092610004328 New Market Yard.		" - "
268	" - "	Tejaswini C - II BBA. D/O Chandrabhara.	"	3330	02092190000057 New Market Yard.		" - "
269	" - "	Kasturiranga - III B.Com. S/O Subramanya	"	3330	01222610000518 Byndoor.		" - "
270	" - "	Pramoda - I B.Com. S/O Prabhakara H.R.	"	2660	02092610004385 New Market Yard.		" - "
271	" - "	Niranjan S. Shetty - III B.Com. S/O Suresh Shetty.	"	2660	01532200078394 Vandee.		" - "
272	" - "	Chandrabhara - II BCA. S/O Madava	"	3810	01222610005869 Byndoor.		" - "
273	" - "	Deepak - II B.Com. S/O Manjunatha.	"	2660	02092610000875 New Market Yard.		" - "
274	" - "	Subash G. Devadiga - II B.Com. S/O Late Chanes Devadiga.	"	3330	02092610004351 New Market Yard.		" - "
275	" - "	Nagarathna - II B.Com. D/O Subbanna Shetty.	"	2660	01732310000148 Navunda.		" - "

Sl. No.	Order no. & date of sanction	Name & Class of the Student	Period upto which the scholarship paid.	Amount	Bank A/c No. & Branch Name	Signature	Remarks
343	BCNO/FC.AEM.FAH CA-1(COMP)/19-20. Date-06/10/2020.	Shalaja - III B.Com. D/o Shekhari Shetty.	2019-20	3660.	01132190000615 Hundapur Main.	Shalaja	NET
343	" - " - "	Suralaksha - III B.A D/o B. Manjunath.	"	3660.	020922610003270 New Market Yard, Hundapur.	Suralaksha	" - "
344	" - " - "	Subhashitha - II B.Com D/o Bhoulaxmi Shetty.	"	3330.	01732210000157 Navunda.	Subhashitha	" - "
345	" - " - "	Shrikantth - III B.A S/o Sainivasa Poojary.	"	3660.	01222610000234 Byndoor.	Shrikantth	" - "
346	" - " - "	Sanjay Kumar - I B.Com S/o Salaranada Sheregeer.	"	3330.	020922600040561 New Market Yard, Hundapur.	Sanjay Kumar	" - "
347	" - " - "	Ashwini - I B.Com D/o Narayana Poojary.	"	3660.	026822100046823 Hemmadly.	Ashwini	" - "
348	" - " - "	Sushma - III B.Com. D/o Shankara Mogaveera.	"	3330.	026822100040021 Hemmadly.	Sushma	" - "
349	" - " - "	Sudarshan - I B.Com. S/o Nagesh Devadiga.	"	3330.	017322600100332 Navunda.	Sudarshan	" - "
350	" - " - "	Prasanna - II B.Com. S/o Chanatra Gowda.	"	3660.	020922610000668 New Market Yard.	Prasanna	" - "
351	" - " - "	Suviksha - I B.A. D/o Raju Mogaveera.	"	3210	020922600040408 New Market Yard, Hundapur.	Suviksha	" - "
352	" - " - "	Supriya - III B.Com. D/o Ramesh Mogaveera.	"	3330	026822100044510 Hemmadly.	Supriya	" - "

Sl. No.	Order no & date of sanction	Name & Class of the student	Period upto which the scholarship paid	Amount	Bank A/c No: & Branch name	Signature	Remarks
353	Schol/FC/RENT/FAH CR-1(Comp)/19-20 Date-06/10/2020	Charithanya - III BBA D/o Chandra Devaliga	2019-20	3330	08098610001660 New Market Yard.	Cheer	NETT
354	"	Deekshitha - I B.Com D/o Devayya Khanvi	"	3330	0809190000029 Guffaali.	Dushkilo	"
355	"	Punitk - II B.Com S/o Yogish.	"	3660	08098610000730 New Market Yard, Kundapur.	Poojitha	"
356	"	Akshatha - I B.Com D/o Timma Khanvi	"	3660	01132200082941 Kundapur Main.	Dushkilo	"
357	"	Jyothika - III B.Com D/o Shekhar Shetty	"	3330	01742200148102 Shilwara.	Jyothika	"
358	"	Deelavathi - III B.Com D/o Nagappa Devaliga	"	3660	01222210000580 Byndoor.	Deeta	"
359	"	Vismitha - II B.Com D/o Suresha.	"	3660	08091900000400 New Market Yard.	Vismitha	"
360	"	Vinaya - I B.Com D/o Malliga.	"	3330	01132610006127 Kundapur Main.	Vinaya	"
361	"	Sumanth S. Manja - II B.Com S/o Suresh Manja.	"	3660	01732200090873 Navunda.	Sumanth S. Manja	"
362	"	Shwetha - II B.Com D/o Seetharama Pojary.	"	3330	08098610000967 New Market Yard, Kundapur.	Shwetha	"
363	"	Gampath - III B.Com S/o Mohana Khanvi.	"	3660	01132190000538 Kundapur Main.	Shwetha	"

Sl. No	Code no and date of Sanction	Name & Class of the students.	Period upto which the scholarship paid.
518	BCND/TC.AE.V.P.M. CR-1(COPE)/19-20 Date-06/01/2020	Harthik Khanvi - I B.Com. S/o Jagannath Khanvi.	2019-20
519	" - "	Prajna - III B.Com. - 2939 D/o Chopal Ganiga.	" - "
520	" - "	Adarsh Shetty - III B.Com. S/o Suresh Shetty.	" - "
521	" - "	Manikantha - III B.Com. S/o Narayan Shetty.	" - "
522	" - "	Prajna - III B.Com. D/o Shivarama Shetty.	" - "
523	" - "	Chaitra - III B.Com. D/o Babu Poojary.	" - "
524	" - "	Vijeth - III B.Com. S/o Subhaschandra.	" - "
525	" - "	Sushmita - II B.Com. D/o Late Thimma Poojary.	" - "
526	" - "	Poornima - I B.Com. D/o Sanjeva Poojary.	" - "
527	" - "	Praveen - III BBA/19-20 S/o Anameshwar Mogaveera.	" - "
528	" - "	Nithin A - II BCA. S/o Rajeeva Shetty. 1118	" - "


Amount	Bank A/c. No & Branch Name.	Signature of the student	Remarks
2660	01232200077245 Ganguli.		" - "
2660	201250010222201, Karnataka Bank Uppunda, IFSC - KAR00000801		" - "
2660	01752210037160 Kollur.		" - "
2660	01532210038944 Vandse.		" - "
2660	01752210034502 Kollur.		" - "
3330	01532200078660 Vandse.		" - "
2660	02902610002337 Nagpur.		" - "
3330	01732200099064 Navande.		" - "
2660	02682200040214 Hemady.		" - "
2660	01492610003246 Holehwarra.		" - "
3140	01132610006016 Kundapur Main.		" - "

Sl. No.	Order no and date of sanction	Name & Class of the Student	Period upto which the scholarship paid	Amount	Bank A/c no & Branch Name	Signature of the student	Remarks
529	BCHO/FC.AEN/FAH CR-1(CMP)/19-20 Date-06/01/2020	Sachin - III B.Com S/o Rajeev Shetty	2019-20	2660	01322610000689 Shankaranarayana	Sachin	-"-
530	"-"	Drishiti C Kundan - II B.Com D/o Late Chandrashekar Kundan	"	3330	02092610000818 New Market Yard, Kundapura	Drishiti	-"-
531	"-"	Sujanya - III B.Com D/o Chandra Hogaveera	"	2660	026822100034890 Hemmady	Sujanya	-"-
532	"-"	Ashay Shetty - I B.Sc (MPC) S/o Udaya Shetty	"	3810	02682190000683 Hemmady	Ashay	-"-
533	"-"	Crayathri - I B.Com - H317 D/o Late Sanjeeva Devadiga	"	2660	026822000040248 Hemmady	Crayathri	-"-
534	"-"	Amitha - III B.Com D/o Aranda Poojary	"	3330	026822100009403 Hemmady	Amitha	-"-
535	"-"	Nagabhushana U - II B.Com. S/o Udaya	"	2660	012222500003302 Byndoor	Nagabhushana	-"-
536	"-"	Manoja - II B.Com. S/o Madhava Kharni	"	2660	028022100004313 Gujjoli	Manoja	-"-
537	"-"	Shilpa - II B.Com. D/o Ashok Poojary	"	3330	020926100000750 New Market Yard, Kundapura	Shilpa	-"-
538	"-"	K. Sharavathi - II B.Com. D/o Nagaraja Poojary	"	2660	014522100034690 Kollur	Sharavathi	-"-
539	"-"	Ashack R. Shetty - II B.Com. S/o Rajeeva Shetty	"	2660	012223100001467 Byndoor	Ashack	-"-

Sl. No.	Order no. and date of sanction	Name & class of the student	Period upto which the student paid
540	6000/FC.AEN.FAH CR-1(CDSE)/19-20. Date - 06/01/2020	Nishmitha - II B.Com. D/o Rafeeq Shetty.	2019-20
541	" - "	Abhinardhan - III B.Com. S/o Premaranda Shetty.	"
542	" - "	Sushma - II B.Com. D/o Narasimha Khawji.	"
543	" - "	Pragathi Shetty - I B.Com. D/o Chandrashekhara.	"
544	" - "	Nidhi R. Naik - III B.Com. D/o Raghunatha H. Naik.	"
545	" - "	Vidyaashree - III B.Com. D/o Govinda Devaqliga.	"
546	" - "	Poojima - I B.C.A. D/o Sachinva Marahal.	"
547	" - "	Sinchana - I B.Com. D/o Surendra Jogi.	"
548	" - "	Pujya Shetty - III B.Com. D/o Prakash Shetty.	"
549	" - "	Rupesh - III B.Com. S/o Haniya Rajani.	"
550	" - "	Pushpa - III B.Com. D/o Ramesh Mogaveera.	"

Amount	Bank A/c no and Branch name.	Signature of the student	Remarks
3330	01222610005931 Byndloor.	Nishmitha	NETT
3330	02092610000450 New Market Yard.	Abhi	" - "
3330	01232190000680 Gangulli.	Sushma	" - "
3330	107301111001422 VTB0001073 Vijaya Bank.	Pragathi	" - "
2660	02822200005163 Maravanthe.	Nidhi	" - "
2660	01132610001388 Kundapur Main.	Vidya	" - "
2810	01622210019285 Bidhalakatte.	Poojima	" - "
3330	01752210036790 Kollur.	Sinchana	" - "
3330	08092610002222 New Market Yard, Kundapur.	Pujya	" - "
3330	01132190000900 Kundapur Main.	Rupesh	" - "
3330	02902210000376 Nagloor.	Pushpa	" - "

Sl. No	Order no and Date of Sanction	Name & class of the student.	Period upto which the scholarship paid	Amount.	Bank A/c no & Branch Name.	Signature of the student	Remarks
573	GCN/FC-REM-FAM CR-1(COMP)19-20. Date-06/10/2020.	Namitha - III B.Com D/o Narayana Pojary	2019-20	3330.	01232200070817 Gangulle.	Namitha	NETT
574	"	Sujan - II B.Com S/o Krishna	"	2660.	02212210011087 Volenaholi, Kundapur.	Sujan	"
575	"	Shrikrishna - III B.Com. S/o Shridhan Madya	"	2660.	012222600001012 Byndoor.	Shri.	"
576	"	Bhagyashree - I B.Com - 4408 D/o Bhaskara Mogaveera	"	2660.	011322610006112 Kundapur Main.	Bhagyashree	"
577	"	Swasthik - I B.Com S/o Ganesh Mogaveera.	"	3330.	01132210002250 Kundapur Main.	Swasthik	"
578	"	Sumantha - III B.Com. S/o Babu Raniga	"	2660.	026822610000440 Hemmody.	Sumantha	"
579	"	Darshan - III B.Com S/o Dinesh Shetty.	"	3330.	02292210011204. New Market Yard, Kundapur.	Darshan	"
580	"	Adarsh M Pai - II B.Com. S/o Manjunatha Pai. -3602	"	2660.	02682200022250 Hemmody.	Adarsh M.P.	"
581	"	Nagarathna - I B.Com. D/o Chavinda Pojary	"	3330.	01742210013372 Shimuru.	Nagarathna	"
582	"	Keesthona Shetty - I B.Com. D/o Swachandra Shetty.	"	2660.	022922610004458 New Market Yard.	KS	"


 Principal
 Dr. B.B. Hegde First Grade College
 Kundapura - 576201

Sr. No.	Order No. and date of sanction	Name & class of the student	Period upto which the scholarship is paid	Amount	Bank A/c no & Branch Name	Signature	Remarks
551	BCNO/TC_AEN/TAH/CA-1(Comp)/19-20. Date-06/01/2020.	Pushpavathi - III B.Com. D/O Chandrashekara Shetty	2019-20	2660.	01732210033989 Navunda.	Pushpa	NETT
552	"	Manohara - III BBA. S/O Manjunatha.	"	2660.	02902610001653 Nagpur.		"
553	"	Pavithra - II B.Com D/O Shivarajam Achar	"	3330	01532210054410 Vandee.	Pavithra	"
554	"	Akshaya - III B.Com. - 3606. II B.Com. D/O Haniya Yane Hantah Katala.	"	2660.	01632200090193 Birkalkatte.	Akshaya	"
555	"	Supriya - III B.Com. D/O Subraya Nayak	"	3330.	01232200080660 Gangulli.	Supriya	"
556	"	Ashwini G - II B.Com. D/O Ganesh Nayak	"	2660.	02902200003110 Nagpur.	Ashwini G	"
557	"	Ashwini Poojary - II B.Com. D/O Krishna Poojary.	"	2660.	02092610001023 New Market Yard, Kundapur.		"
558	"	Nishmitha - I B.Com. D/O Narasimha.	"	3330.	01222200183652 Gundoor	Nishmitha	"
559	"	Ashika - III B.Com. D/O Dinakar Bhanotary	"	2660.	02632600000479 Hemmalu.	Ashika	"
560	"	Sushmitha - III B.Com D/O Chandra Megaveeria	"	2660.	02632210034286 Hemmalu.		"
561	"	Shwathi - II B.Com. D/O Sreenivasa	"	2660.	02092610004313 New Market Yard, Kundapur.	Shwathi	"

Sl. No.	College and Date of Sanction	Name & Class of the Student	Period upto the Scholarship Paid	Amount	Bank A/c No & Branch Name	Signature of the Student	Remarks
562	BCHO/FC RENTAH CR-1(Comp)/19-20. Date - 05/01/2020.	Rahul - II BBA. S/O Ramakrishna.	- 2 4019 2019-20.	2660	01222610005781 Byndoor.	[Signature]	NETT
563	"	Shakila B - III B.Com. D/O Baravaraj.	- 3 51	3330	02092610000707 New Market Yard.	[Signature]	"
564	"	Sudheep B. Shetty - II B.Com. S/O Late Bhaskar Shetty.	"	2660	02092610000687 New Market Yard.	[Signature]	"
565	"	Dhanaraj - III B.A. S/O Subbanna.	"	2810	01752210037401 Hollur.	[Signature]	"
566	"	Mahesh Kotari - III B.Com. S/O Veeranna.	"	3330	01222610000498 Byndoor.	Mahesh Kotari	"
567	"	Devaliga Vijaya Vittal - III B.Com. S/O Vittal Devaliga.	"	2330	01132610001687 Kundapur Main.	Vijay	"
568	"	Abhishek A Bangera - III B.Com. S/O Annappa.	"	2660	01192210006585 Basnur.	Abhishek	"
569	"	Chethana - III BBA. D/O Mahabaleshwara Gowda.	"	2660	01532200094369 Vandse.	[Signature]	"
570	"	Jyothi - III B.Com. D/O Sanjeeva Poornima.	"	3330	02092610000711 New Market Yard.	Jyothi	"
571	"	Sneethi - I B.Com. D/O Mahabala Nagaveera.	- 4 51	2660	01732200096368 Navunda.	[Signature]	"
572	"	Deeksha - III B.Com. D/O Laxmana Ganiga.	"	2660	02622210008788 Hemmady.	[Signature]	"

Fee Concessions to

2019-20

Sl. No.	Order no. & Date.	Name & Class of the Students.	Period upto which the Scholarship paid.
1	BOND/FC REV. TAN/ CR-2(SSP)/2019-20. S/o Seetharama Notary. Dated-10/03/2020.	Sushan Kumar S - II B.Com.	2019-20
2	- DO -	Shrunidhi - I B.Com. D/o Mahesh Khanvi.	.

OBC Students CSS. Total - Rs. 5990/-

Amount.	SB A/c No. and Branch Name.	Signature of Parents/ the Students.	Remarks.
3330.	01322210031090 Shankaranarayana.	Sushan	NETT
2660.	02092610004424 New Market Yand.	Shrunidhi	-11-


Principal
Dr. B. B. Hegde First Grade College
Kundapura - 576201