

RVIM 2014-15
CA-17, 36th Cross, 26th Main
4th T Block, Jayanagar
Bangalore- 560041

Scholarship SC/ST
Ledger Account

1-Apr-2014 to 31-Mar-2015

Page 1

Credit

Debit

Vch No.

Vch Type

Particulars

Date

By

Cheques on Hand - 29127

Being scholarship cheque received from

Social Welfare Department for Chaithra D.V,

M. Vikram Amit Kumar Pawar & Manjunath

Kanavalli vide order no: TA.SA.KA.A-BE (

DA)-BHA. SA.VI. VE:CR:2:2013-14 dt: 20.5.

14

Receipt

96

2,95,200.00

11-6-2014

By

Cheques on Hand - 29127

Being scholarship cheque received from

Social Welfare Department for Swetha Y.A

vide order no: TA.SA.KA.A-BE (DA)-BHA.

SA.VI. VE:CR:2:2013-14 dt: 06.06.2014

Receipt

146

58,170.00

To

Canara Bank - 29127

Ch.no:831066, dt: 11.6.14, Being paid to

Chaithra D.V towards scholarship

sanctioned from Taluk Social Welfare

Department

Payment

312

60,620.00

To

Canara Bank - 29127

Ch.no:831067, dt: 11.6.14, Being paid to M.

Vikram towards scholarship sanctioned from

Taluk Social Welfare Department

Payment

313

57,620.00

To

Canara Bank - 29127

Ch.no:831068, dt: 11.6.14, Being paid to

Amit Kumar Pawar (for 1st year) towards

scholarship sanctioned from Taluk Social

Welfare Department

Payment

314

57,620.00

To

Canara Bank - 29127

Ch.no:831068, dt: 11.6.14, Being paid to

Amit Kumar Pawar (for 11nd year) towards

scholarship sanctioned from Taluk Social

Welfare Department

Payment

315

58,720.00

To

Canara Bank - 29127

Ch.no:831070, dt: 11.6.14, Being paid to

Manjunath Kanavalli towards scholarship

sanctioned from Taluk Social Welfare

Department

Payment

316

60,620.00

12-6-2014

By

Cheques on Hand - 29127

Being scholarship cheque received from

Social Welfare Department for Narsappa

vide order no: TA.SA.KA.A-BE (DA)-BHA.

SA.VI. VE:CR:2:2013-14 dt: 05.06.2014

Receipt

148

60,620.00

20-6-2014

To

Canara Bank - 29127

Ch.no:831105, dt: 20.6.14, Being paid to

Narasappa Karbasappa Kargar towards

scholarship sanctioned from Taluk Socila

Welfare Department

Payment

354

60,620.00

Carried Over

3,55,820.00

4,13,990.00

continued ...



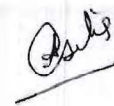
Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,55,820.00	4,13,990.00
20-6-2014	To Canara Bank - 29127 <i>Ch.no:831106, dt: 20.6.14, Being paid to Swetha Y.A towards scholarship sanctioned from Taluk Socila Welfare Department</i>	Payment	355	58,170.00	
10-7-2014	By Cheques on Hand - 29127 <i>Being cheque received from Taluk Welfare Department towards scholarship for Ravi Chavan vide cheque no" 539919 dt: 27.6.14</i>	Receipt	243		52,120.00
17-7-2014	By Cheques on Hand - 29127 <i>Being cheque received from Taluk Welfare Department towards scholarship for Anudeepa. T, Nitlesh. T, Chandrashekar Jani, Pooja. A, Keerthi Raj. R, Pushpanayak & Premkumar. C vide che no: 540209 dt: 1. 7.14</i>	Receipt	281		4,21,340.00
	To Canara Bank - 29127 <i>Ch.no:832564, dt: 17.7.14, Being reimbursed to Ravi Shetty Chavan towards scholarship sanctioned by Taluk Welfare Department for the year 2013-14</i>	Payment	471	52,120.00	
25-7-2014	By Cheques on Hand - 29127 <i>Being cheque received from Taluk Welfare Department towards scholarship for the year 2013-14 to Karthick. A, Vishal naik, Shilpa, Naveen Kumar Beulah. P vide cheque no: 545857 dt: 18.7.14</i>	Receipt	318		3,00,100.00
28-7-2014	By Cheques on Hand - 29127 <i>Being cheque received from Taluk Welfare Department towards scholarship for the year 2013-14 to Avniash M.R vide cheque no: 546903 dt: 18.7.14</i>	Receipt	327		60,620.00
	To Canara Bank - 29127 <i>Ch.no:832582, dt: 28.7.14, Being paid to Anudeepa T towards scholarship sanctioned from Taluk Social Welfare Department for the year 2013-14</i>	Payment	495	60,620.00	
	To Canara Bank - 29127 <i>Ch.no:832583, dt: 28.7.14, Being paid to Nitlesh. T towards scholarship sanctioned from Taluk Social Welfare Department for the year 2013-14</i>	Payment	496	60,620.00	
	To Canara Bank - 29127 <i>Ch.no:832584, dt: 28.7.14, Being paid to Chandrashekar towards scholarship sanctioned from Taluk Social Welfare Department for the year 2013-14</i>	Payment	497	60,620.00	
	To Canara Bank - 29127 <i>Ch.no:832585, dt: 28.7.14, Being paid to Pooja. A towards scholarship sanctioned from Taluk Social Welfare Department for the year 2013-14</i>	Payment	498	60,620.00	
	Carried Over			7,08,590.00	12,48,175.00

continued ...



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			7,08,590.00	12,48,170.00
28-7-2014	To Canara Bank - 29127 <i>Ch.no:832586, dt: 28.7.14, Being paid to Keerthi Raj. R towards scholarship sanctioned from Taluk Social Welfare Department for the year 2013-14</i>	Payment	499	60,620.00	
	To Canara Bank - 29127 <i>Ch.no:832587, dt: 28.7.14, Being paid to Pushpanayak towards scholarship sanctioned from Taluk Social Welfare Department for the year 2013-14</i>	Payment	500	57,620.00	
	To Canara Bank - 29127 <i>Ch.no:832588, dt: 28.7.14, Being paid to Premkumar. C towards scholarship sanctioned from Taluk Social Welfare Department for the year 2013-14</i>	Payment	501	60,620.00	
7-8-2014	To Canara Bank - 29127 <i>Ch.no:833917, dt: 7.8.14, Being reimbursed to Kathick. A towards scholarship sanctioned by Taluk Social Welfare Department</i>	Payment	540	60,620.00	
	To Canara Bank - 29127 <i>Ch.no:833918, dt: 7.8.14, Being reimbursed to Vishal. R. Naik towards scholarship sanctioned by Taluk Social Welfare Department for the year 2013-14</i>	Payment	541	57,620.00	
	To Canara Bank - 29127 <i>Ch.no:833919, dt: 7.8.14, Being reimbursed to Shilpa Huseni towards scholarship sanctioned by Taluk Social Welfare Department for the year 2013-14</i>	Payment	542	60,620.00	
	To Canara Bank - 29127 <i>Ch.no:833920, dt: 7.8.14, Being reimbursed to Naveen Kumar towards scholarship sanctioned by Taluk Social Welfare Department for the year 2013-14</i>	Payment	543	60,620.00	
	To Canara Bank - 29127 <i>Ch.no:833921, dt: 7.8.14, Being reimbursed to Beulah. P towards scholarship sanctioned by Taluk Social Welfare Department for the year 2013-14</i>	Payment	544	60,620.00	
	To Canara Bank - 29127 <i>Ch.no:833922, dt: 7.8.14, Being reimbursed to Avinash M. R towards scholarship sanctioned by Taluk Social Welfare Department for the year 2013-14</i>	Payment	545	60,620.00	
10-9-2014	By Cheques on Hand - 29127 <i>Ch.no:561133, dt: 1.09.14, Being cheque received from Taluk Social Welfare Department towards scholarship for Rakesh L. K, Kashinath, Mahendra Kumar & Manjunath. G for the year 2013-14</i>	Receipt	465		2,39,480.00
	Carried Over			12,48,170.00	14,87,650.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			12,48,170.00	14,87,650.00
22-9-2014	To Canara Bank - 29127 <i>Ch.no:835935, dt: 22.9.14, Being reimbursed to Rakesh L. K towards scholarship sanctioned by Taluk Social Welfare Department for the year 2013-14</i>	Payment	705	60,620.00	
	To Canara Bank - 29127 <i>Ch.no:835936, dt: 22.9.14, Being reimbursed to Kashinath Laxman Pannur towards scholarship sanctioned by Taluk Social Welfare Department for the year 2013-14</i>	Payment	706	60,620.00	
	To Canara Bank - 29127 <i>Ch.no:835937, dt: 22.9.14, Being reimbursed to Mahendra Kumar R Durge (2013-15 batch) towards scholarship sanctioned by Taluk Social Welfare Department for the year 2013-14</i>	Payment	707	60,620.00	
	To Canara Bank - 29127 <i>Ch.no:835938, dt: 22.9.14, Being reimbursed to Manjunath (2012-14 batch) towards scholarship sanctioned by Taluk Social Welfare Department for the year 2013-14,</i>	Payment	708	57,620.00	
4-12-2014	By Cheques on Hand - 29127 <i>Being cheque received from Taluk Social welfare Department towards scholarship for the year 2014-15 to Reddy Chavan , Ramesh & Sachin for the year 2013-14</i>	Receipt	741		1,93,660.00
12-12-2014	To Canara Bank - 29127 <i>Ch.no:841342, dt: 12.12.14, Being paid to Reddy Pandu towards scholarship sanctioned for the year 2014-15 (Sanctioned amount 66,520/- - amount sent to Warden Rs. 14.400= 52120/-)</i>	Payment	1046	52,120.00	
	To Canara Bank - 29127 <i>Ch.no:841343, dt: 12.12.14, Being paid to Ramesh towards scholarship sanctioned for the year 2014-15 (Sanctioned amount 66,520/- - amount sent to Warden Rs. 14.400= 52120/-)</i>	Payment	1047	52,120.00	
	To Canara Bank - 29127 <i>Ch.no:841344, dt: 12.12.14, Being paid to Sachin (MBA II year) towards scholarship sanctioned for the year 2013-14</i>	Payment	1048	60,620.00	
	To Canara Bank - 29127 <i>Ch.no:841345, dt: 12.12.14, Being paid to Warden, Govt Classified College Boys Hostel, Mallathahalli, HSR Agara towards hostel fee for 2 students - Reddy Pandu & Ramesh (MBA II year 2013-15 batch)</i>	Payment	1049	28,800.00	
	Carried Over			16,81,310.00	16,81,310.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			16,81,310.00	16,81,310.00
30-12-2014	By Cheques on Hand - 29127 <i>Being cheque received from Taluk Social Welfare Department towards scholarship for Ramkumar Pawar - MBA II year for the year 2014-15 vide cheque no:592856 dt: 18.12.14</i>	Receipt	912		56,000.00
16-1-2015	To Canara Bank - 29127 <i>Ch.no:842944, dt: 16.1.15, Being scholarship refund made to Ramkumar- II MBA for the year 2014-15</i>	Payment	1192	56,000.00	
6-2-2015	By Cheques on Hand - 29127 <i>Being cheque received from Taluk Social Welfare Department towards scholarship for Kashinath (for the year 2014-15) Rs. 56,000 & Rakesh L. K. (For the year 2014 - 15) Rs. 61,500/-</i>	Receipt	1002		1,17,500.00
9-2-2015	To Canara Bank - 29127 <i>Ch.no:844373, dt: 19.2.15, Being scholarship amount disbursed to Kashinath Laxman - II MBA</i>	Payment	1343	56,000.00	
	To Canara Bank - 29127 <i>Ch.no:844374, dt: 19.2.15, Being scholarship amount disbursed to Rakesh L. K - II MBA</i>	Payment	1344	61,500.00	
17-3-2015	By Cheques on Hand - 29127 <i>Being cheque received from Taluk Welfare Department towards scholarship for Pandarinath Chavan, Bhavana. M, Radhika. S, Chandrashekar Jani, Naveen Kumar, Shilpa, Deepak M. D, Premkumar. C, Avniash M. R, Rajesha. M, Beulah. P, Vinaya. M, Padmanabha. S.</i>	Receipt	1064		10,64,960.00
27-3-2015	By Cheques on Hand - 29127 <i>Being cheque received from Taluk Social Welfare Department towards scholarship for Madhuprasad. S vide cheque no: 615686 dt: 10.3.15</i>	Receipt	1090		65,440.00
30-3-2015	To Canara Bank - 29127 <i>Ch.no:064735, dt: 30.3.15, Being refund made to Pandarinath Chawan- II year towards scholarship sanctioned by Taluk Welfare Department for the year 2014-15</i>	Payment	1515	56,000.00	
	To Canara Bank - 29127 <i>Ch.no:064736, dt: 30.3.15, Being refund made to Bhavana. M- I year towards scholarship sanctioned by Taluk Welfare Department for the year 2014-15</i>	Payment	1516	65,440.00	
	To Canara Bank - 29127 <i>Ch.no:064737, dt: 30.3.15, Being refund made to Radhika. S- I year towards scholarship sanctioned by Taluk Welfare Department for the year 2014-15</i>	Payment	1517	65,440.00	
	Carried Over			20,41,690.00	29,85,210.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			20,41,690.00	-29,85,210.00
30-3-2015	To Canara Bank - 29127 <i>Ch.no:064738, dt: 30.3.15, Being refund made to Chandrashekar. S-II year towards scholarship sanctioned by Taluk Welfare Department for the year 2014-15</i>	Payment	1518	61,500.00	
	To Canara Bank - 29127 <i>Ch.no:064739, dt: 30.3.15, Being refund made to Naveen Kumar D. L-II year towards scholarship sanctioned by Taluk Welfare Department for the year 2014-15</i>	Payment	1519	61,500.00	
	To Canara Bank - 29127 <i>Ch.no:064740, dt: 30.3.15, Being refund made to Shilpa Hussaini-II year towards scholarship sanctioned by Taluk Welfare Department for the year 2014-15</i>	Payment	1520	61,500.00	
	To Canara Bank - 29127 <i>Ch.no:064741, dt: 30.3.15, Being refund made to Social Welfare Office towards scholarship sanctioned for Deepak M. D-MBA I year discontinued</i>	Payment	1521	65,440.00	
	To Canara Bank - 29127 <i>Ch.no:064742, dt: 30.3.15, Being refund made to Prem Kumar. C - MBA II year towards scholarship sanctioned by Taluk welfare Department for the year 2014-15</i>	Payment	1522	62,050.00	
	To Canara Bank - 29127 <i>Ch.no:064743, dt: 30.3.15, Being refund made to Avinash M. R- MBA II year towards scholarship sanctioned by Taluk welfare Department for the year 2014-15</i>	Payment	1523	61,500.00	
	To Canara Bank - 29127 <i>Ch.no:064744, dt: 30.3.15, Being refund made to Rajesh. M - MBA II year towards scholarship sanctioned by Taluk welfare Department for the year 2014-15</i>	Payment	1524	65,440.00	
	To Canara Bank - 29127 <i>Ch.no:064745, dt: 30.3.15, Being refund made to Beulah. P - MBA II year towards scholarship sanctioned by Taluk welfare Department for the year 2014-15</i>	Payment	1525	62,050.00	
	To Canara Bank - 29127 <i>Ch.no:064746, dt: 30.3.15, Being refund made to Vinaya. M - MBA II year towards scholarship sanctioned by Taluk welfare Department for the year 2013-14 (Sanctioned by I st year)</i>	Payment	1526	60,620.00	
	To Canara Bank - 29127 <i>Ch.no:064747, dt: 30.3.15, Being refund made to Padmanabha S. P Vinaya. M - MBA I year towards scholarship sanctioned by Taluk welfare Department for the year 2014-15</i>	Payment	1527	65,440.00	
	Carried Over			26,68,730.00	29,85,210.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			26,68,730.00	29,85,210.00
30-3-2015	To Canara Bank - 29127 <i>Ch.no:064748, dt: 30.3.15, Being refund made to Keerthiraj. R - MBA II year towards scholarship sanctioned by Taluk welfare Department for the year 2014-15</i>	Payment	1528	62,050.00	
	To Canara Bank - 29127 <i>Ch.no:064749, dt: 30.3.15, Being refund made to Pooja. A - MBA II year towards scholarship sanctioned by Taluk welfare Department for the year 2014-15</i>	Payment	1529	61,500.00	
	To Canara Bank - 29127 <i>Ch.no:064750, dt: 30.3.15, Being refund made to Chaithra D.V - MBA II year towards scholarship sanctioned by Taluk welfare Department for the year 2014-15</i>	Payment	1530	62,050.00	
	To Canara Bank - 29127 <i>Ch.no:064751, dt: 30.3.15, Being refund made to Ravi Chalawadi - MBA I year towards scholarship sanctioned by Taluk welfare Department for the year 2014-15</i>	Payment	1531	65,440.00	
	To Closing Balance			29,19,770.00	29,85,210.00
				65,440.00	
				29,85,210.00	29,85,210.00





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RVIM 2014-15
 CA-17, 36th Cross, 26th Main
 4th T Block, Jayanagar
 Bangalore- 560041

Scholarship- Others
 Ledger Account

1-Apr-2014 to 31-Mar-2015

Date	Particulars	Vch Type	Vch No.	Debit	Credit
21-8-2014	By Cheques on Hand - 29127 <i>Being cheque received from Hazrath Madar Shah Makan (WAKF), towards scholarship for MBA I year student Shoaib Ahamed Khan vide cheque no: 001931 dt: 20.8.14</i>	Receipt	399		4,000.00
22-9-2014	To Canara Bank - 29127 Cheque 835934 <i>Ch.no: 835934, dt: 22.9.14, Being reimbursed to Shoaib Ahamed Khan- I MBA towards financial assistance sanctioned by Hazrath Madar Shah Makan, Tumkur</i>	Payment 22-9-2014	704	4,000.00	
18-12-2014	By Cheques on Hand- 29128 <i>Being cheque received from Bruhath Bangalore Mahanagara Palike towards scholarship for Praveen G.C (2012-14 batch) vide cheque no: 518105 dt: 12.12.14</i>	Receipt	822		54,390.00
2-1-2015	To Canara Bank- 29128 <i>Ch.no:835242, dt: 2.1.15, Being paid to G.C. Praveen (2012-14 batch), towards refund of Financial Assistance received from Bruhath Bangalore Mahanagara Palike</i>	Payment	1136	54,390.00	
				58,390.00	58,390.00

RVIM 2013-14
CA-17, 36th Cross, 26th Main
4th T Block, Jayanagar
Bangalore- 41

Scholarship- OBC
Ledger Account

1-Mar-2014 to 31-Mar-2014

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
10-3-2014	By Cheques on Hand-29127 <i>Being scholarship received for the year 2010-11 from DC Office towards OBC Scholarship for 7 students (Ajit, Girish, Lokesh, Nagaraju, Nikheel, Rajadharmanna Chippalakatti & Sadashiv Ramappa Nimbalar)</i>	Receipt	1016		98,000.00
14-3-2014	To Canara Bank- 29127 <i>Ch.no:825459, dt: 14.3.14, Being disbursed to Ajit Mallappa Ranjanagi towards scholarship sanctioned by DC, Department of OBC for the year 2010-11</i>	Payment	1380	14,000.00	
	To Canara Bank- 29127 <i>Ch.no:825460, dt: 14.3.14, Being disbursed to Girish Nalatavad towards scholarship sanctioned by DC, Department of OBC for the year 2010-11</i>	Payment	1381	14,000.00	
	To Canara Bank- 29127 <i>Ch.no:825461, dt: 14.3.14, Being disbursed to Lokesh M.P towards scholarship sanctioned by DC, Department of OBC for the year 2010-11</i>	Payment	1382	14,000.00	
	To Canara Bank- 29127 <i>Ch.no:825462, dt: 14.3.14, Being disbursed to Nagaraju. M.P towards scholarship sanctioned by DC, Department of OBC for the year 2010-11</i>	Payment	1383	14,000.00	
	To Canara Bank- 29127 <i>Ch.no:825463, dt: 14.3.14, Being disbursed to Nikheel Ravindra Sutrawe towards scholarship sanctioned by DC, Department of OBC for the year 2010-11</i>	Payment	1384	14,000.00	
	To Canara Bank- 29127 <i>Ch.no:825464, dt: 14.3.14, Being disbursed to Raja Chippalakatti towards scholarship sanctioned by DC, Department of OBC for the year 2010-11</i>	Payment	1385	14,000.00	
	To Canara Bank- 29127 <i>Ch.no:825465, dt: 14.3.14, Being disbursed to Sadshiv Nimbalkar towards scholarship sanctioned by DC, Department of OBC for the year 2010-11</i>	Payment	1386	14,000.00	
17-3-2014	By Cheques on Hand-29127 <i>Ch.no:100356, dt:19.2.14, Being received from Deputy Director towards scholarship for the year 2010-11 for 21 students vide no: DBCM/BN/SW/CR/2013-14 dt: 25.2.14</i>	Receipt	1025		2,94,000.00

Carried Over

98,000.00 3,92,000.00



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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			98,000.00	3,92,000.00
25-3-2014	To Canara Bank- 29127 <i>Ch.no:825491, dt: 25.3.14, Being paid to Suhas towards reimbursement of scholarship- OBC</i>	Payment	1416	14,000.00	
	To Canara Bank- 29127 <i>Ch.no:825492, dt: 25.3.14, Being paid to Vaseem Pasha towards reimbursement of scholarship- OBC</i>	Payment	1417	14,000.00	
	To Canara Bank- 29127 <i>Ch.no:825493, dt: 25.3.14, Being paid to Veeresh B.K towards reimbursement of scholarship- OBC</i>	Payment	1418	14,000.00	
	To Canara Bank- 29127 <i>Ch.no:825494, dt: 25.3.14, Being paid to Jayakumar. C towards reimbursement of scholarship- OBC</i>	Payment	1419	14,000.00	
	To Canara Bank- 29127 <i>Ch.no:825495, dt: 25.3.14, Being paid to Shivanand Bhasme towards reimbursement of scholarship- OBC</i>	Payment	1420	14,000.00	
	To Canara Bank- 29127 <i>Ch.no:825496, dt: 25.3.14, Being paid to Santosh. B. Hasilkar towards reimbursement of scholarship- OBC</i>	Payment	1421	14,000.00	
	To Canara Bank- 29127 <i>Ch.no:825497, dt: 25.3.14, Being paid to Shivarama Krishna Reddy towards reimbursement of scholarship- OBC</i>	Payment	1422	14,000.00	
	To Canara Bank- 29127 <i>Ch.no:825498, dt: 25.3.14, Being paid to Balakrishna. K towards reimbursement of scholarship- OBC</i>	Payment	1423	14,000.00	
	To Canara Bank- 29127 <i>Ch.no:825499, dt: 25.3.14, Being paid to Beerappa towards reimbursement of scholarship- OBC</i>	Payment	1424	14,000.00	
	To Canara Bank- 29127 <i>Ch.no:825500, dt: 25.3.14, Being paid to Ranjitha. K towards reimbursement of scholarship- OBC</i>	Payment	1425	14,000.00	
	To Canara Bank- 29127 <i>Ch.no:825601, dt: 25.3.14, Being paid to Pradeep Kumar. B towards reimbursement of scholarship- OBC</i>	Payment	1426	14,000.00	
	To Canara Bank- 29127 <i>Ch.no:825602, dt: 25.3.14, Being paid to Sandeep Kumar. S towards reimbursement of scholarship- OBC</i>	Payment	1427	14,000.00	
	Carried Over			2,66,000.00	3,92,000.00



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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,66,000.00	3,92,000.00
25-3-2014	To Canara Bank- 29127 <i>Ch.no:825603, dt: 25.3.14, Being paid to Shivaleela towards reimbursement of scholarship- OBC</i>	Payment	1428	14,000.00	
	To Canara Bank- 29127 <i>Ch.no:825604, dt: 25.3.14, Being paid to Kishore Kumar K.V towards reimbursement of scholarship- OBC</i>	Payment	1429	14,000.00	
	To Canara Bank- 29127 <i>Ch.no:825605, dt: 25.3.14, Being paid to Nawaz Ahmed. R towards reimbursement of scholarship- OBC</i>	Payment	1430	14,000.00	
	To Canara Bank- 29127 <i>Ch.no:825606, dt: 25.3.14, Being paid to Vinutha K.V towards reimbursement of scholarship- OBC</i>	Payment	1431	14,000.00	
	To Canara Bank- 29127 <i>Ch.no:825607, dt: 25.3.14, Being paid to Syed Sageer Ahamed towards reimbursement of scholarship- OBC</i>	Payment	1432	14,000.00	
	To Canara Bank- 29127 <i>Ch.no:825608, dt: 25.3.14, Being paid to Santosh. G. Kadadevar towards reimbursement of scholarship- OBC</i>	Payment	1433	14,000.00	
	To Canara Bank- 29127 <i>Ch.no:825609, dt: 25.3.14, Being paid to Appasab Baburao towards reimbursement of scholarship- OBC</i>	Payment	1434	14,000.00	
	To Canara Bank- 29127 <i>Ch.no:825610, dt: 25.3.14, Being paid to Kamran Mohiuddin towards reimbursement of scholarship- OBC</i>	Payment	1435	14,000.00	
	To Canara Bank- 29127 <i>Ch.no:825611, dt: 25.3.14, Being paid to Bharath Kumar. S towards reimbursement of scholarship- OBC</i>	Payment	1436	14,000.00	
				3,92,000.00	3,92,000.00



RVIM 2014-15
CA-17, 36th Cross, 26th Main
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Scholarship- OBC
Ledger Account

1-Apr-2014 to 31-Mar-2015

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
13-3-2015	By Canara Bank - 29127 <i>Being credit by bank related to scholarship OBC vide cheque no: 610589, 610953, 610920</i>	Receipt	1059		1,42,800.00
	By Canara Bank - 29127 <i>Being credit by bank related to scholarship OBC vide cheque no: 610589, 610953, 610920</i>	Receipt	1060		3,14,160.00
	By Canara Bank - 29127 <i>Being credit by bank related to scholarship OBC vide cheque no: 610589, 610953, 610920</i>	Receipt	1061		4,85,520.00
					9,42,480.00
To	Closing Balance			9,42,480.00	
				9,42,480.00	9,42,480.00



Reddy



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Department of Backward Classes Welfare
Government of Karnataka



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BC Fee Concession Merit Cum Sanction Report
Academic Year: 2014-15
Fee Concession Scheme FRESH Remaining (After Addl 4 - No Other Fees)
District: BANGALORE URBAN,
Block:BBMP,
College:R.V INSTITUTE OF MANAGEMENT JAYANAGAR IV T BLOCK

S.No	Application No	Name	Father Name	Caste Category	Course Maintenance Group	Course Group	Course/Year	Percentage Obtained	Total Amount
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	
✓ 1	201400922734	DEVARAJAN ✓	NARAYANASWAMY N	Cat-IIA	GROUP A	PG MANAGEMENT	MBA / 2	60.08	26060
✓ 2	201400023679	BHAGAVANTAPPA ✓	GURAPPA	Cat-IIA	GROUP A	PG MANAGEMENT	MBA / 2	58.42	26060
✓ 3	201401041908	KAVITHA M C ✓	CHANDRASHEKAR	Cat-IIA	GROUP A	PG MANAGEMENT	MBA / 1	58.33	28560
✓ 4	201400036433	HANUMANTHAPPA V HADARAGERI ✓	VASANTHAPPA	Cat-IIA	GROUP A	PG MANAGEMENT	MBA / 2	57.28	26060
✓ 5	201400999176	PRAVEEN K N ✓	NARAYANAGOWDA	Cat-IIIA	GROUP A	PG MANAGEMENT	MBA / 1	58.0	28560
✓ 6	201400947953	SUSHMITA M ✓	R MANJUNATH	Cat-IIIA	GROUP A	PG MANAGEMENT	MBA / 1	57.57	28560
✓ 7	201401037562	VENNELAT ✓	KODANDA NAIDU T	Cat-IIIA	GROUP A	PG MANAGEMENT	MBA / 2	57.07	26060
✓ 8	201400902392	CHALUVARAJU H S ✓	SRINIVASA	Cat-IIIA	GROUP A	PG MANAGEMENT	MBA / 1	56.23	28560
✓ 9	201400967750	PRASHANTH K ✓	KEMPEGOWDA	Cat-IIIA	GROUP A	PG MANAGEMENT	MBA / 1	56.15	28560
✓ 10	201401061334	VINANTHI B V ✓	VENKATESH B M	Cat-IIIA	GROUP A	PG MANAGEMENT	MBA / 2	0.65	26060
✓ 11	201400579157	SURESH ✓	BUDEPPA	Cat-IIIB	GROUP A	PG MANAGEMENT	MBA / 2	61.14	26060
✓ 12	201400036907	JAGADISH ✓	VEERANNA	Cat-IIIB	GROUP A	PG MANAGEMENT	MBA / 2	60.85	26060
✓ 13	201401019440	RAGHAVENDRA SHREYAS ✓	ASHOKKUMAR M K	Cat-(NT/SNT)	GROUP A	PG MANAGEMENT	MBA / 1	58.16	28560
✓ 14	201400785759	CHEZHAN K M ✓	MADHAVARAO K R	Other Caste	GROUP A	PG MANAGEMENT	MBA / 2	60.69	26060
Totals									379840

2014-15



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Department of Backward Classes Welfare
Government of Karnataka



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BC Fee Concession Merit Cum Sanction Report
Academic Year: 2014-15
Fee Concession Scheme Addl. 2 FRESH - State Sector Plan Release
District: BANGALORE URBAN,
Block:BBMP,
College:R V INSTITUTE OF MANAGEMENT JAYANAGAR IV T BLOCK

S.No	Application No	Name	Father Name	Caste Category	Course Maintenance Group	Course Group	Course/Year	Percentage Obtained	Total Amount
▲ 1 ▼	▲ 2 ▼	▲ 3 ▼	▲ 4 ▼	▲ 5 ▼	▲ 6 ▼	▲ 7 ▼	▲ 8 ▼	▲ 9 ▼	
1	201400788892	SHRIDHAR BHARAMAPPA YALIGAR	BHARAMAPPA	Cat-I	GROUP A	PG MANAGEMENT	MBA / 1	69.64	28560
2	201400044723	NAVEENKUMAR D L	LAKSHMINARAYAN S A	Cat-IIA	GROUP A	PG MANAGEMENT	MBA / 2	69.87	26060
3	201400968425	PRAVEEN KUMAR S	SWAMY S N	Cat-IIA	GROUP A	PG MANAGEMENT	MBA / 1	69.66	28560
4	201400031786	SHIVAYOGI ARUN A JOTAWAR	ARUN	Cat-IIA	GROUP A	PG MANAGEMENT	MBA / 2	69.28	26060
5	201400210376	VINUTH KUMAR	VADIRAJAACHARY	Cat-IIA	GROUP A	PG MANAGEMENT	MBA / 2	69.14	26060
6	201400167909	HARISH K V	VENKATAREDDY K B	Cat-IIIA	GROUP A	PG MANAGEMENT	MBA / 1	69.76	28560
7	201400081816	MONIKAS	PRAKASH S	Cat-IIIA	GROUP A	PG MANAGEMENT	MBA / 2	69.14	26060
8	201400041598	VINAYAK NAVALGUND	CHANNABASAPPA	Cat-IIIB	GROUP A	PG MANAGEMENT	MBA / 2	68.57	26060
Totals								215980	



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