

**BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT, BALLARI**

**(9) SC TUITION FEES AMOUNT ADJUSTED THROUGH POST MATRIC SCHOLARSHIP (FEE CONCESSION) FOR THE YEAR 2020-21**

SLNO.	NAME OF THE STUDENT	FATHER NAME	USN	MOBILE.NO.	STUDENT ID NO	POST MATRIC SCHOLARSHIP SANCTIONED	FEES DUE TO BITM	RECEIPT NO	DATE	REFUND TO STUDENT BY NEFT/RTGS/B Y CHEQUE	BANK	CH.NO.	DATE	REMARKS
1	PALLAVI	GOPI V T R	3BR20EE417	9686168448	19200104338	62595.00	62595.00	R008923/R008924	24.11.21	0.00	-	-	-	-
2	V.T.NAGAVENI	V T THIMMAPPA	3BR20EC103	8867637576	19200355517	66215.00	66215.00	R008929/R008923	24.11.21	0.00	-	-	-	-
3	ASHOK NAIK	LATE HEERU NAIK	3BR20EC401	8088040848	20210919932	62595.00	62595.00	R008940	24.11.21	0.00	-	-	-	-
	GRAND TOTAL					191405.00	191405.00			0.00	-	-	-	-

  
**Principal,**  
 Ballari Institute of Technology & Management,  
 BALLARI.

SI No.	Institute Code	Institute Name	IFSC	Account Number	Number of Beneficiaries	Total Amount
1	38000013502	Ballari Institute of Technology & Management BELLARY(Id: C-1290)	CNRB0001425	1425101020651	3	<b>191405</b>

Please verify and check the account details before making the payment

SI No.	District	Taluk	Beneficiary ID	Beneficiary Name	Amount
1	BALLARI	Ballari	32819200104338	PALLAVI	62595
2	BALLARI	Ballari	32819200355517	V T NAGAVENI	66215
3	BALLARI	Ballari	32820210919932	ASHOK NAIK	62595
					<b>191405</b>
					<b>359460</b>

**BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT, BALLARI**

**(B) SC TUITION FEES AMOUNT ADJUSTED THROUGH POST MATRIC SCHOLARSHIP (FEE CONCESSION) FOR THE YEAR 2020-21**

SL.NO.	NAME OF THE STUDENT	FATHER NAME	USN	MOBILE.NO.	STUDENT ID NO	POST MATRIC SCHOLARSHIP SANCTIONED	FEES DUE TO BITM	RECEIPT NO	DATE	REFUND TO STUDENT BY NEFT/RTGS/B Y CHEQUE	BANK	CH.NO.	DATE	REMARKS
1	VIGNESH M P	M PRABHAKAR	3BR20BA109	8150015514	19200199168	55985.00	55985.00	R008958/R008959	24.11.21	0.00	-	-	-	-
2	M AVINASH BABU	JAHMSPM BABU	3BR20BA009	8550034979	19200372396	56085.00	56085.00	R008960/R008962	24.11.21	0.00	-	-	-	-
3	DIVJA G M	G M PAMPATHI	3BR20BA029	7676706376	21220125477	55985.00	55985.00	R008963/R008964	24.11.21	0.00	-	-	-	-
	GRAND TOTAL					168055.00	168055.00			0.00	-	-	-	-

  
 Principal,  
 Ballari Institute of Technology & Management,  
 BALLARI.

SI No.	Institute Code	Institute Name	IFSC	Account Number	Number of Beneficiaries	Total Amount
1	38000013502	Ballari Institute of Technology & Management BELLARY(Id: C-1290)	CNRB0001425	1425101020651	3	<b>168055.00</b>

Please verify and check the account details before making the payment


SI No.	District	Taluk	Beneficiary ID	Beneficiary Name	Amount
1	BALLARI	Ballari	32819200199168	Vignesh M P	55985
2	BALLARI	Ballari	32819200372396	M AVINASH BABU	56085
3	BALLARI	Ballari	32821220125477	Divija G M	55985
					<b>168055.00</b>



## BALLARI INSTITUTE OF TECHNOLOGY &amp; MANAGEMENT, BALLARI


(7) SC TUITION FEES AMOUNT ADJUSTED THROUGH POST MATRIC SCHOLARSHIP (FEE CONCESSION) FOR THE YEAR 2020-21

SLNO.	NAME OF THE STUDENT	FATHER NAME	USN	MOBILE.NO.	STUDENT ID NO	POST MATRIC SCHOLARSHIP SANCTIONED	FEES DUE TO BITM	RECEIPT NO	DATE	REFUND TO STUDENT BY NEFT/RTGS/BY CHEQUE	BANK	CH.NO.	DATE	REMARKS
1	ANUSHYA V P	V PURUSHOTHAM RAJU	3BR19LVS01	9741805762	19200487034	1750.00	0.00	-	-	1750.00	P.K.G.B.	-	-	BY CHEQUE
2	ARCHANA BUDAGAVI	B JAGADISH	3BR19LVS02	8073587394	19200534006	51750.00	51750.00	R008532	12.11.21	0.00	-	-	-	-
	GRAND TOTAL					53500.00	51750.00			1750.00				

  
Principal,  
Ballari Institute of Technology & Management  
BALLARI.

BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT, BALLARI.									
(5) DISBURSEMENT OF BAL AMOUNT OF SC STUDENTS (POSTMATRIC) SCHOLARSHIP BY A/C PAYEE CHEQUE FOR THE YEAR 2020-21									
SL.NO.	NAME OF THE STUDENT	U.S.NO.	MOBILE.NO.	STUDENT ID NO	BANK	CH.NO.	DATE	AMOUNT	SIGNATURE
1	ANUSHYA V P	3BR19LVS01	9741805762	19200487034	P.K.G.B.	134538	03.12.21	1750.00	ANUSHYA V P
	GRAND TOTAL							1750.00	

SUMMARY	AMOUNT
SANCTIONED AMOUNT	53500.00
TUITION FEES COLLECTED	51750.00
BAL REFUNDED BY A/C CHEQUE	1750.00
NO OF STUDENTS	1

  
 Principal,  
 Ballari Institute of Technology & Management,  
 BALLARI.

SI No.	Institute Code	Institute Name	IFSC	Account Number	Number of Beneficiaries	Total Amount
1	38000013502	Ballari Institute of Technology & Management BELLARY(Id: C-1290)	CNRB0001425	1425101020651	2	53500.00

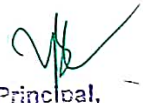
Please verify and check the account details before making the payment

SI No.	District	Taluk	Beneficiary ID	Beneficiary Name	Amount
1	BALLARI	Ballari	32819200487034	v p anushya	1750.00
2	BALLARI	Ballari	32819200534006	Archana Budhagavi	51750.00
					53500.00

**BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT, BALLARI**

**(6) SC TUITION FEES AMOUNT ADJUSTED THROUGH POST MATRIC SCHOLARSHIP (FEE CONCESSION) FOR THE YEAR 2020-21**

SLNO.	NAME OF THE STUDENT	FATHER NAME	USN	MOBILE.NO.	STUDENT ID NO	POST MATRIC SCHOLARSHIP SANCTIONED	FEES DUE TO BITM	RECEIPT NO	DATE	REFUND TO STUDENT BY NEFT/RTGS/BY CHEQUE	BANK	CH.NO.	DATE	REMARKS
1	BASAVARAJESHWARI V	KRISHNAMURTHY V	3TR19MBA79	9972327636	19200091607	32585.00	0.00	-	-	32585.00	K.G.B.	367294	30.11.21	BY CHEQUE
2	KAMAKSHI N	NAGAPPA	3BR19MBA64	9591476372	19200105979	42585.00	34000.00	R008379	11.11.21	8585.00	K.G.B.	367295	30.11.21	BY CHEQUE
3	RAMYASHREE D	THIPPAIAH	3TR19MBA39	8496953016	19200478982	7685.00	0.00	-	-	7685.00	K.G.B.	367296	30.11.21	BY CHEQUE
GRAND TOTAL						82855.00	34000.00			48855.00				

  
**Principal,**  
**Ballari Institute of Technology & Management,**  
**BALLARI.**

**BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT, BALLARI.**

**(4) DISBURSEMENT OF BAL AMOUNT OF SC STUDENTS (POSTMATIC) SCHOLARSHIP BY A/C PAYEE CHEQUE FOR THE YEAR 2020-21**

SL.NO.	NAME OF THE STUDENT	U.S.NO.	MOBILE.NO.	STUDENT ID NO	BANK	CH.NO.	DATE	AMOUNT	SIGNATURE
1	BASAVARAJESHWARI V	3TR19MBA79	9972327636	19200091607	K.G.B.	367294	30.11.21	32585.00	Rajeshwari
2	KAMAKSHI N	3BR19MBA64	9686017414	19200105979	K.G.B.	367295	30.11.21	8585.00	Kamakshi N
3	RAMYASHREE D	3TR19MBA39	8496953016	19200478982	K.G.B.	367296	30.11.21	7685.00	Ramyashree D
	GRAND TOTAL							48855.00	

SUMMARY	AMOUNT
SANCTIONED AMOUNT	82855.00
TUITION FEES COLLECTED	34000.00
BAL REFUNDED BY A/C CHEQUE	48855.00
NO OF STUDENTS	3

  
 Principal,  
 Ballari Institute of Technology & Management,  
 BALLARI.

SI No.	Institute Code	Institute Name	IFSC	Account Number	Number of Beneficiaries	Total Amount
1	38000013502	Ballari Institute of Technology & Management BELLARY(Id: C-1290)	CNRB0001425	1425101020651	3	82855.00


Please verify and check the account details before making the payment

SI No.	District	Taluk	Beneficiary ID	Beneficiary Name	Amount
1	BALLARI	Ballari	32819200091607	V BASAVARAJESHWARI	32585.00
2	BALLARI	Ballari	32819200105979	Kamakshi N	42585.00
3	BALLARI	Ballari	32819200478982	RAMYASHREE	7685.00
					82855.00

## BALLARI INSTITUTE OF TECHNOLOGY &amp; MANAGEMENT, BALLARI

(5) SC TUITION FEES AMOUNT ADJUSTED THROUGH POST MATRIC SCHOLARSHIP (FEE CONCESSION) FOR THE YEAR 2020-21

SLNO.	NAME OF THE STUDENT	FATHER NAME	USN	MOBILE.NO.	STUDENT ID NO	POST MATRIC SCHOLARSHIP SANCTIONED	FEES DUE TO BITM	RECEIPT NO	DATE	REFUND TO STUDENT BY NEFT/RTGS/BY CHEQUE	BANK	CH.NO.	DATE	REMARKS
1	RAGINI	P N VEERENDRA NAIK	3BR19SCN02	8073166231	19200386673	41750.00	0.00	-	-	41750.00	K.G.B.	367293	30.11.21	BY CHEQUE
	GRAND TOTAL					41750.00	0.00			41750.00				

  
Principal,  
Ballari Institute of Technology & Management,  
BALLARI.

**BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT, BALLARI.**

**(3) DISBURSEMENT OF BAL AMOUNT OF SC STUDENTS (POSTMATRIC) SCHOLARSHIP BY A/C PAYEE CHEQUE FOR THE YEAR 2020-21**

SL.NO.	NAME OF THE STUDENT	U.S.NO.	MOBILE.NO.	STUDENT ID NO	BANK	CH.NO.	DATE	AMOUNT	SIGNATURE
1	RAGINI	3BR19SCN02	8073166231	19200386673	K.G.B.	367293	30.11.21	41750.00	Ragini
	GRAND TOTAL							41750.00	

SUMMARY	AMOUNT
SANCTIONED AMOUNT	41750.00
TUITION FEES COLLECTED	0.00
BAL REFUNDED BY A/C CHEQUE	41750.00
NO OF STUDENTS	1

  
 Principal,  
 Ballari Institute of Technology & Management,  
 BALLARI.



SI No.	Institute Code	Institute Name	IFSC	Account Number	Number of Beneficiaries	Total Amount
1	38000013502	Ballari Institute of Technology & Management BELLARY(Id: C-	CNRB0001425	1425101020651	1	41750.00

Please verify and check the account details before making the payment

SI No.	District	Taluk	Beneficiary ID	Beneficiary Name	Amount
1	BALLARI	Ballari	32819200386673	Ragini	41750.00
					41750.00

BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT, BALLARI														
(4) SC TUITION FEES AMOUNT ADJUSTED THROUGH POST MATRIC SCHOLARSHIP (FEE CONCESSION) FOR THE YEAR 2020-21														
SLNO.	NAME OF THE STUDENT	FATHER NAME	USN	MOBILE.NO.	STUDENT ID NO	POST MATRIC SCHOLARSHIP SANCTIONED	FEES DUE TO BITM	RECEIPT NO	DATE	REFUND TO STUDENT BY NEFT/RTGS/BY CHEQUE	BANK	CH.NO.	DATE	REMARKS
1	A SIRISHARANI	ANJINEYULU	3BR19EC154	9008729379	19200195963	63095.00	63095.00	R008136/R008140	08.11.21	0.00	-	-	-	-
GRAND TOTAL						63095.00	63095.00			0.00				

  
 Principal,  
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 BALLARI.

SI No.	Institute Code	Institute Name	IFSC	Account Number	Number of Beneficiaries	Total Amount
1	38000013502	Ballari Institute of Technology & Management BELLARY (Id: C-1290)	CNRB0001425	1425101020651	1	63095.00


**Please verify and check the account details before making the**

SI No.	District	Taluk	Beneficiary ID	Beneficiary Name	Amount
1	BALLARI	Ballari	32819200195963	A SIRISHARANI	63095.00
					63095.00

**BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT, BALLARI**

**(3) SC TUITION FEES AMOUNT ADJUSTED THROUGH POST MATRIC SCHOLARSHIP (FEE CONCESSION) FOR THE YEAR 2020-21**

SL.NO.	NAME OF THE STUDENT	FATHER NAME	USN	MOBILE.NO.	STUDENT ID NO	POST MATRIC SCHOLARSHIP SANCTIONED	FEES DUE TO BITM	RECEIPT NO	DATE	REFUND TO STUDENT BY NEFT/RTGS/B Y CHEQUE	BANK	CH.NO.	DATE	REMARKS
1	MEGHANA RAO	NARASINGH RAO	3BR20CS406	9986155951	19200489760	62595.00	62595.00	R007611	28.10.21	0.00	-	-	-	-
2	C RAJASHEKAR	D CHANDRASHEKAR	3BR20ME465	8073808741	19200066072	62595.00	62595.00	R007612	28.10.21	0.00	-	-	-	-
	<b>GRAND TOTAL</b>					<b>125190.00</b>	<b>125190.00</b>			<b>0.00</b>				

  
 Principal,  
 Ballari Institute of Technology & Management,  
 BALLARI.

SI No.	Institute Code	Institute Name	IFSC	Account Number	Number of Beneficiaries	Total Amount
1	38000013502	Ballari Institute of Technology & Management BELLA RY(Id: C-1290)	CNRB0001425	1425101020651	2	125190

**Please verify and check the account details before making the payment**

SI No.	District	Taluk	Beneficiary ID	Beneficiary Name	Amount
1	BALLARI	Ballari	32819200166072	C Rajashekar	62595
2	BALLARI	Ballari	32819200489760	Meghana Rao	62595



PRINCIPAL B I T - M  
BELLARI INSTITUTE OF TECHNOLOGY  
MANAGEMENT JNANA GANGOTRI ALLIPUR  
BELLARY  
BELLARY

Account Statement as of 23-10-2021 13:40:36 GMT +0530

Account Holders Name	PRINCIPAL B I T - M
Branch	BELLARY CANTONMENT
Searched by :	13-10-2021 to 26-10-2021
Account Number	1425101020651
Customer Id	29850654
MICR CODE	583015103
IFSC CODE	CNRB0001425
Account Currency	INR
Balance B/F	30,26,523.79
Closing Balance	1,09,78,138.79

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
13-Oct-2021 04:05:18	13-Oct-2021	128604207487	MOB-IMPS-CR/One97 Comm/PAYTMPAYME/19742050000007/BW 20211013/0000000000/13/10/2021 04:05:18	33		42,001.00	30,68,524.79
13-Oct-2021 08:39:50	13-Oct-2021	000000427493	Chq Paid-Home Clearing-bitm emp coop-FD PUNE-BDCC BANK LTD	469	8,62,067.00		22,06,457.79
13-Oct-2021 10:01:41	13-Oct-2021	128676920083	UPI/CR/128676920083/MANOJRAI/SBIN/**3 5501@ybl/Payment //YBL4c23c4063b764260bf184d8e0f905934/ 13/10/2021 10:01:41	33		20,000.00	22,26,457.79
13-Oct-2021 12:14:16	13-Oct-2021	128671735856	UPI/CR/128671735856/MANOJRAI/SBIN/**3 5501@ybl/Payment //YBLb71c7945d4584ecca147f1c272c518f6/ 13/10/2021 12:14:16	33		10,000.00	22,36,457.79
13-Oct-2021 12:47:23	13-Oct-2021	128682387692	UPI/CR/128682387692/MOHAMMED /SBIN/**19100@ybl/Payment //YBL4a9b8b0d388548388feb7d19bc8f8998/ 13/10/2021 12:47:23	33		16,000.00	22,52,457.79
13-Oct-2021 12:57:01	13-Oct-2021	128648620964	UPI/CR/128648620964/PRAMOD K/SBIN/**27426@ybl/Payment //YBL99b8e1d523284e88a4c65ecc601ab74e /13/10/2021 12:57:01	33		75,400.00	23,27,857.79
13-Oct-2021 12:57:18	13-Oct-2021	128654890930	UPI/CR/128654890930/VINOD/CNRB/**etty1 @ybl/Payment //YBL698e3c78d7e445d591993a35292966ec /13/10/2021 12:57:18	33		26,000.00	23,53,857.79
13-Oct-2021 13:03:05	13-Oct-2021	128687421060	UPI/CR/128687421060/Miss MADH/MAHB/**52401@ybl/Payment //YBL6d87ab6469ee49899ffe0ae32b049003/ 13/10/2021 13:03:05	33		100.00	23,53,957.79
13-Oct-2021 13:08:26	13-Oct-2021	128658406064	UPI/CR/128658406064/ASHWINI B/PKGB/**57466@ybl/Payment //YBL190426594af742b3bb99d50d9c7c6483/ 13/10/2021 13:08:26	33		100.00	23,54,057.79
13-Oct-2021 13:10:10	13-Oct-2021	000000000000	ECS Credit	1425		1,25,190.00	24,79,247.79
13-Oct-2021 15:23:09	13-Oct-2021	128632000205	UPI/CR/128632000205/PRAJWAL K/SBIN/**99195@ybl/Payment //YBL4d6e64c19b9241048314e7b2a2683b46 /13/10/2021 15:23:09	33		81,340.00	25,60,587.79
13-Oct-2021	13-Oct-2021	128648332020	UPI/CR/128648332020/Y	33		75,400.00	26,35,987.79



BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT, BALLARI.

(1) DISBURSEMENT OF BAL AMOUNT OF SC STUDENTS (POSTMATIC) SCHOLARSHIP BY A/C PAYEE CHEQUE FOR THE YEAR 2020-21

SL.NO.	NAME OF THE STUDENT	U.S.NO.	MOBILE.NO.	STUDENT ID NO	BANK	CH.NO.	DATE	AMOUNT	SIGNATURE
1	RAVI KUMAR NAIK L	3BR15ME178	8095983792	20210311064	P.K.G.B.	134363	31.08.21	36255.00	<i>Ravi Naik</i>
2	UDAY KUMAR	3BR16CV081	9900578131	19200266367	P.K.G.B.	134364	31.08.21	44255.00	<i>Uday Kumar</i>
3	KAVERI L	3BR16EC060	8317678641	20210433498	P.K.G.B.	134365	31.08.21	1555.00	<i>Kaveri</i>
4	RAHUL JADHAV L	3BR16EE065	8431407562	19200401863	P.K.G.B.	134366	31.08.21	1255.00	<i>Rahul Jadhav</i>
5	S DEVARAJ	3BR16ME042	9492001797	19200114017	P.K.G.B.	134367	31.08.21	1655.00	<i>S Devaraj</i>
6	SRIKANTH S	3BR16ME167	7829494446	19200542893	P.K.G.B.	134368	31.08.21	255.00	<i>Srikanth S</i>
7	JYOTHI	3BR17CS057	8884028727	19206395606	P.K.G.B.	134369	31.08.21	1345.00	<i>Jyothi</i>
8	JYOTHI LAKSHMI	3BR17CS058	6361452164	19200404189	P.K.G.B.	134370	31.08.21	25255.00	<i>Jyothi Lakshmi</i>
9	MEETHA M	3BR17CS088	8904331557	19200101179	P.K.G.B.	134371	31.08.21	1345.00	<i>Meetha</i>
10	NIVEDHA S	3BR17CS099	9481960419	19200400889	P.K.G.B.	134372	31.08.21	1345.00	<i>Nivetha</i>
11	B RAGHAVENDRA	3BR17CS119	9449071899	19200192445	P.K.G.B.	134373	31.08.21	47655.00	<i>B Raghavendra</i>
12	VEENA Y	3BR17CS183	8762155511	20210527282	P.K.G.B.	134374	31.08.21	1845.00	<i>Veena Y</i>
13	YAMINI V G	3BR17CS186	8618544168	19200330172	P.K.G.B.	134375	31.08.21	1345.00	<i>Yamini</i>
14	BHAJANTRI DURUGAPPA	3BR17CV015	7829048799	19200432634	P.K.G.B.	134376	31.08.21	33755.00	<i>Bhajantri Durugappa</i>
15	BHEEMESHA	3BR17CV017	6360736630	19200571919	P.K.G.B.	134377	31.08.21	1255.00	<i>Bheemesh</i>
16	G R SAI RAVI TEJA	3BR17CV026	7411032747	19200116371	P.K.G.B.	134378	31.08.21	49255.00	<i>G R Sai Ravi Teja</i>



17	RAKSHITHA D	3BR17CV090	9886136964	19200168367	P.K.G.B.	134379	31.08.21	22255.00	Rakshitha D
18	SANTOSHA	3BR17CV098	9964466509	19200282158	P.K.G.B.	134380	31.08.21	55.00	
19	VEERABADRAPPA	3BR17CV112	8600863677	19200336428	P.K.G.B.	134381	31.08.21	755.00	Veerabhadra
20	VIJAYSING NAIKA D	3BR17CV113	9916792801	20210034637	P.K.G.B.	134382	31.08.21	655.00	OK
21	KAVITHA G	3BR17EC073	9900069296	19200367070	P.K.G.B.	134383	31.08.21	3255.00	Kavitha G
22	LIKITHA V	3BR17EC080	6361809394	19200278170	P.K.G.B.	134384	31.08.21	1345.00	Likitha V
23	S M JAYASHREE	3BR17EC133	9449932588	19200166685	P.K.G.B.	134385	31.08.21	255.00	S.M. Jayashree
24	SHILPA SREE S	3BR17EC136	9483142774	19200421915	P.K.G.B.	134386	31.08.21	255.00	Shilpa
25	SAHANA D B	3BR17EC139	9480096555	19200527920	P.K.G.B.	134387	31.08.21	655.00	Sahana
26	VENNELA V	3BR17EC177	8217418983	19200059466	P.K.G.B.	134388	31.08.21	30185.00	Vennela V
27	B BHAVANI	3BR17EE011	8762023626	19200286927	P.K.G.B.	134389	31.08.21	1345.00	Bj
28	JAYALAKSHMI	3BR17EE034	6360729976	19200425408	P.K.G.B.	134390	31.08.21	1345.00	Jayalakshmi
29	KALYAN KUMAR	3BR17EE042	8277249051	19200396529	P.K.G.B.	134391	31.08.21	1345.00	Kalyan
30	NIKHIL SAI S	3BR17EE065	7892006766	19200524679	P.K.G.B.	134392	31.08.21	1345.00	S. Nikhil Sai
31	SUPRIYA	3BR17EE102	6363567845	20210779162	P.K.G.B.	134393	31.08.21	16655.00	Supriya
32	VENKATESH KUMAR NAIK M R	3BR17EE115	9731510518	19200336705	P.K.G.B.	134394	31.08.21	33255.00	Venkatesh Naik
33	PAVAN KUMAR G	3BR17ME086	8951432571	19200553297	P.K.G.B.	134395	31.08.21	1255.00	Pavan Kumar G
34	PAVAN KUMAR E	3BR17ME088	9902765832	19200501602	P.K.G.B.	134396	31.08.21	1845.00	Pavan Kumar E
35	SANTOSH F MACHAPUR	3BR17ME121	9066926289	19200427734	P.K.G.B.	134397	31.08.21	655.00	Santosh
36	SHIRISHA V	3BR17ME126	8150862248	19200405217	P.K.G.B.	134398	31.08.21	1030.00	Shirisha



37	VENKATESH B	3BR17ME149	7026025602	19200498401	P.K.G.B.	134399	31.08.21	53755.00	Wankaloh
38	JAMBUNATH	3BR17ME435	6362092034	19200284101	P.K.G.B.	134400	31.08.21	8255.00	M.A me
39	SHARATH KUMAR S B	3BR17ME489	9845075662	19200195551	P.K.G.B.	134401	31.08.21	8255.00	Sharath
40	ASLESH SHIVAPUTRA GATTARGI	3BR18CS021	8497059032	20210276171	P.K.G.B.	134402	31.08.21	1345.00	Gattargi
41	D. VAIDEHI	3BR18CS169	7022744416	19200475044	P.K.G.B.	134403	31.08.21	36655.00	Vaidai
42	CHANDAN N	3BR18CS404	8747874897	19200042736	P.K.G.B.	134404	31.08.21	53255.00	Chandana
43	PRABHAVATHI .S	3BR18CV045	7618750506	19200109150	P.K.G.B.	134405	31.08.21	42655.00	Prabhavathi's
44	SAKSHI NIKSHITHA	3BR18CV064	9740259286	20210883229	P.K.G.B.	134406	31.08.21	3195.00	Sakshi
45	DIVYA BAI K	3BR18CV405	9380716800	19200191894	P.K.G.B.	134407	31.08.21	33255.00	Divyabai K
46	CHANDANA .D	3BR18EC034	6362382114	19200198602	P.K.G.B.	134408	31.08.21	57155.00	D.Chandana
47	NAVEEN KUMAR V	3BR18EC086	8880433309	20210234738	P.K.G.B.	134409	31.08.21	3195.00	Naveen
48	GANESHA K S	3BR18EC406	9964312152	19200062829	P.K.G.B.	134410	31.08.21	255.00	Ganesh.k.s
49	GAYATHRI V	3BR18EC407	7829835994	19200301852	P.K.G.B.	134411	31.08.21	1345.00	Gayathri.V
50	GIRIJA D	3BR18EC408	8088349306	19200397658	P.K.G.B.	134412	31.08.21	1345.00	Girija.D
51	MANJUNATH N	3BR18EC413	8904258113	19290107751	P.K.G.B.	134413	31.08.21	1345.00	Manjunath
52	HARIPRIYA D	3BR18EE032	6362155567	19200107050	P.K.G.B.	134414	31.08.21	16755.00	Haripriya
53	VARUN G	3BR18EE094	6362964951	19200542795	P.K.G.B.	134415	31.08.21	1345.00	Varun
54	DASARA MAHESHA	3BR18EE401	8310503581	19200394463	P.K.G.B.	134416	31.08.21	1345.00	D.M
55	B IMMANUEL ABHISHEK	3BR18ME024	9108689972	20210295179	P.K.G.B.	134417	31.08.21	48595.00	Abhishek.
56	K V VIJAYA	3BR18ME028	9740785031	19200541809	P.K.G.B.	134418	31.08.21	1845.00	K.V

57	STEVEN PRAKASH RAJ P	3BR18ME072	8310968665	20210180825	P.K.G.B.	134419	31.08.21	38095.00	P. Steven
58	SUNDEEP KUMAR G	3BR18ME074	9481198098	20210908445	P.K.G.B.	134420	31.08.21	43095.00	Sundeeep Kumar G
59	NAVEEN KUMAR V S	3BR18ME474	9741534608	20210194939	P.K.G.B.	134421	31.08.21	655.00	Na-ke
60	NARAYAN KARTIKEYAN C	3BR19CS095	9686031673	19200514060	P.K.G.B.	134422	31.08.21	53595.00	Kartik
61	PALLAVI BAI V R	3BR19CS108	9845627660	19200170627	P.K.G.B.	134423	31.08.21	24685.00	Pallavi Bai 25/10/21
62	PRAVEEN KUMAR	3BR19CS112	7619189611	19200540622	P.K.G.B.	134424	31.08.21	655.00	Praveen
63	R PADMA PRIYA	3BR19CS115	9900010165	19200467741	P.K.G.B.	134425	31.08.21	38595.00	Priya
64	SHRIKANTH KALABHAVI	3BR19CS150	9972202134	19200468968	P.K.G.B.	134426	31.08.21	1345.00	Shrikanth
65	RASHMI C.	3BR19CV047	9353556828	19200399028	P.K.G.B.	134427	31.08.21	37925.00	Rashmi
66	SWARNALATHA KOLLAM	3BR19CV065	9481223666	19200525683	P.K.G.B.	134428	31.08.21	1345.00	Swarna
67	MANOJ D	3BR19CV418	8310249315	19200419661	P.K.G.B.	134429	31.08.21	26655.00	D. Manoj
68	MUTTANNA	3BR19CV419	7996850656	20210469947	P.K.G.B.	134430	31.08.21	3695.00	Muttanna
69	ANITHA ARTHI	3BR19EC008	9035526694	19200338663	P.K.G.B.	134431	31.08.21	1345.00	Anitha
70	APOORVA V C	3BR19EC013	6366649426	19200513175	P.K.G.B.	134432	31.08.21	1345.00	Apoorva
71	GIRI PRASAD K	3BR19EC045	9008221906	19200384251	P.K.G.B.	134433	31.08.21	27255.00	Giri Prasad
72	SHIVA SWAMY Y	3BR19EC186	7353228555	19200499904	P.K.G.B.	134434	31.08.21	58595.00	Shiva
73	ARUNA SHREE V	3BR19EC403	8762875280	19200501619	P.K.G.B.	134435	31.08.21	31655.00	Aruna
74	RATHOD KUMAR	3BR19EC413	6360678434	19200197228	P.K.G.B.	134436	31.08.21	19255.00	Rathod
75	RATHODA SHANTAMMA	3BR19EC414	6360863706	19200113610	P.K.G.B.	134437	31.08.21	56655.00	Rshantamma
76	S PRAVEENKUMAR	3BR19EC415	7676620814	19200427933	P.K.G.B.	134438	31.08.21	1345.00	S Praveen Kumar

77	VISHNU T G	3BR19EC418	8088506803	19200535633	P.K.G.B.	134439	31.08.21	1345.00	Vishnu T G
78	LAKSHMI	3BR19EE043	6361786868	19200356595	P.K.G.B.	134440	31.08.21	1345.00	Lakshmi
79	P DHANUSH KUMAR	3BR19EE055	7760975783	19200219006	P.K.G.B.	134441	31.08.21	38595.00	P.Dhanush Kumar
80	P V VINAY KUMAR	3BR19EE059	9663616319	19200146301	P.K.G.B.	134442	31.08.21	1345.00	P.V. Vinay Kumar
81	PRIYANKA P	3BR19EE064	9686816953	19200104113	P.K.G.B.	134443	31.08.21	1345.00	Priyanka P
82	SANJAY KUMAR A	3BR19EE079	8105398120	19200383273	P.K.G.B.	134444	31.08.21	8255.00	Sanjay Kumar A
83	PALLAVI D	3BR19EE418	9513171424	19200364465	P.K.G.B.	134445	31.08.21	56655.00	Pallavi D
84	VINOD KUMAR K	3BR19EE434	9108102673	19200354280	P.K.G.B.	134446	31.08.21	56655.00	Vinod Kumar K
85	R K SACHITH NAIK	3BR20AI047	8147246551	19200091980	P.K.G.B.	134447	31.08.21	275.00	R.K. Sachith Naik
86	AMRUTHA S	3BR20CS011	9535871502	19200113011	P.K.G.B.	134448	31.08.21	375.00	Amrutha S
87	BHUVANA	3BR20CS032	7676524649	19200105157	P.K.G.B.	134449	31.08.21	375.00	Bhuvana
88	P.GAGANA GIRIDHAR	3BR20CS053	7899193797	19200005588	P.K.G.B.	134450	31.08.21	275.00	P. Gagana
89	JYOTHI MANI S	3BR20CS070	8904469779	19200256998	P.K.G.B.	134451	31.08.21	275.00	Jyothi Mani S
90	KAVERI M	3BR20CS080	9964269629	19200569496	P.K.G.B.	134452	31.08.21	375.00	Kaveri M
91	MEGHANA G	3BR20CS102	9986621927	19200473294	P.K.G.B.	134453	31.08.21	375.00	Meghana G
92	PAVAN B N	3BR20CS123	8147996144	19200014250	P.K.G.B.	134454	31.08.21	375.00	Pavan B N
93	S MERCY	3BR20CS140	9380350828	20210572588	P.K.G.B.	134455	31.08.21	275.00	S. Mercy
94	ARUN KUMAR NAYAK	3BR20CV004	9535610276	19200064235	P.K.G.B.	134456	31.08.21	375.00	Arun Kumar Nayak
95	S LAVANYA	3BR20CV024	8904212109	19200116622	P.K.G.B.	134457	31.08.21	275.00	S. Lavanya
96	M PAVAN KALYAN	3BR20CV025	7338196930	19200193805	P.K.G.B.	134458	31.08.21	375.00	M. Pavan Kalyan

97	H SHREE CHAITRAGIRI	3BR20CV045	9901240557	20210935445	P.K.G.B.	134459	31.08.21	275.00	Shree Chaitra
98	SWATHI PAKKIRAPPA BENAKAL	3BR20CV050	8722449915	20210884252	P.K.G.B.	134460	31.08.21	275.00	Swathi P.B
99	YOGESH NAIK K L	3BR20CV053	9108559135	19200576863	P.K.G.B.	134461	31.08.21	375.00	Yogesh Naik KL
100	RAVI V	3BR20CV419	9353411429	19200359168	P.K.G.B.	134494	31.08.21	17357.00	Ravi V
101	VINAYAKA S T	3BR20CV427	9741582317	20120926506	P.K.G.B.	134463	31.08.21	27255.00	Vinaya S.T
102	ABHILASH M	3BR20EC008	9945963982	19200606546	P.K.G.B.	134464	31.08.21	375.00	Abhilash M
103	AKSHITHA K	3BR20EC020	9591713332	19200509627	P.K.G.B.	134465	31.08.21	275.00	Akshitha K
104	GADEKAL SHASHI KUMAR	3BR20EC055	9392485900	19200199174	P.K.G.B.	134466	31.08.21	65615.00	G. Shashi Kumar
105	MONISH V	3BR20EC100	9164076402	20210149913	P.K.G.B.	134467	31.08.21	375.00	Monish V
106	R RUCHITHA DURGA	3BR20EC121	7619144660	19200393841	P.K.G.B.	134468	31.08.21	65715.00	R. Ruchitha
107	SHIVARAJA K	3BR20EC150	7337866674	19200217847	P.K.G.B.	134469	31.08.21	275.00	Shivaraja K
108	SUJITH H GOUTHAM	3BR20EC160	6364851861	20210907435	P.K.G.B.	134470	31.08.21	375.00	Sujith H
109	TEJ PAUL S	3BR20EC170	9972293087	19200238813	P.K.G.B.	134471	31.08.21	375.00	Tej Paul S
110	G GOUTHAMI	3BR20EE017	8762866559	19200106936	P.K.G.B.	134472	31.08.21	375.00	G. Gouthami
111	K R PUNEETH KUMAR	3BR20EE037	8792065679	20210232490	P.K.G.B.	134473	31.08.21	275.00	K. R. Puneeth
112	PADMINI Y	3BR20EE058	9900338149	20210223793	P.K.G.B.	134474	31.08.21	375.00	Padmini Y
113	R SHREYANKA	3BR20EE062	6361706943	20210001265	P.K.G.B.	134475	31.08.21	375.00	R. Shreyanka
114	C M RANJITH KUMAR	3BR20EE064	9380914241	19200460365	P.K.G.B.	134476	31.08.21	275.00	C. M. Ranjith Kumar
115	S RAHUL NAIK	3BR20EE067	9535691299	19200055545	P.K.G.B.	134477	31.08.21	375.00	S. Rahul Naik
116	VARUN KUMAR S	3BR20EE068	9606880248	19200014469	P.K.G.B.	134478	31.08.21	375.00	V. Varun Kumar



117	SREENIVAS P	3BR20EE076	8951494290	20210260370	P.K.G.B.	134479	31.08.21	375.00	<i>[Signature]</i>
118	VARUN KUMAR L S	3BR20EE082	9310785650	19200257652	P.K.G.B.	134480	31.08.21	375.00	<i>[Signature]</i>
119	SANTHOSHA H	3BR20ME024	8105426464	19200183809	P.K.G.B.	134481	31.08.21	4465.00	<i>[Signature]</i>
120	PRASADU H	3BR20ME456	8123888473	19200318399	P.K.G.B.	134482	31.08.21	500.00	<i>[Signature]</i>
	GRAND TOTAL							1569012.00	

SUMMARY	AMOUNT
SANCTIONED AMOUNT	9608370.00
TUITION FEES COLLECTED	8039358.00
BAL REFUNDED BY A/C CHEQUE	1569012.00
NO OF STUDENTS	120

*[Signature]*  
Principal,  
Ballari Institute of Technology & Management,  
BALLARI.

**BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT, BALLARI.**

**(1) DISBURSEMENT OF BAL AMOUNT OF SC STUDENTS (POSTMATRIC) SCHOLARSHIP BY A/C PAYEE CHEQUE FOR THE YEAR 2020-21**

SL.NO.	NAME OF THE STUDENT	U.S.NO.	MOBILE.NO.	STUDENT ID NO	BANK	CH.NO.	DATE	AMOUNT	SIGNATURE
1	H ANJALI (2019-20)	3BR19MBA13	7676120079	19200442435	P.K.G.B.	134483	31.08.21	30485.00	Anjali
2	D PRADEEP KUMAR (2019-20)	3BR19MBA22	8553084347	19200247158	P.K.G.B.	134484	31.08.21	45485.00	Pradeep Kumar
3	DURUGAPPA H (2019-20)	3BR19MBA27	7829491520	19200137768	P.K.G.B.	134485	31.08.21	45485.00	Durugappa H
4	JAYALATHA S (2019-20)	3BR19MBA56	9741726146	19200139949	P.K.G.B.	134486	31.08.21	5485.00	Jayalatha S
5	V SRINIVAS (2019-20)	3TR19MBA69	8867686289	19200086133	P.K.G.B.	134487	31.08.21	45485.00	Srinivas V
6	PAVANI V (2019-20)	3TR19MBA19	9964546365	19200363192	P.K.G.B.	134488	31.08.21	50485.00	Pavani V
7	SHRUTHI (2019-20)	3TR19MBA64	7096723068	19200518707	P.K.G.B.	134490	31.08.21	15485.00	Shruthi
8	VEENA G (2019-20)	3TR19MBA82	9611623425	19200399061	P.K.G.B.	134491	31.08.21	45485.00	Veena G
	<b>GRAND TOTAL</b>							<b>283880.00</b>	

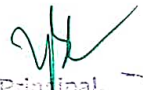
SUMMARY	AMOUNT
SANCTIONED AMOUNT	334365.00
TUITION FEES COLLECTED	50485.00
BAL REFUNDED BY A/C CHEQUE	283880.00
NO OF STUDENTS	8

  
**Principal,**  
 Ballari Institute of Technology & Management,  
 BALLARI.

**BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT, BALLARI**

**(2) SC TUITION FEES AMOUNT ADJUSTED THROUGH POST MATRIC SCHOLARSHIP (FEE CONCESSION) FOR THE YEAR 2020-21**

SLNO.	NAME OF THE STUDENT	FATHER NAME	USN	MOBILE.NO.	STUDENT ID NO	POST MATRIC SCHOLARSHIP SANCTIONED	FEES DUE TO BITM	RECEIPT NO	DATE	REFUND TO STUDENT BY NEFT/RTGS/B Y CHEQUE	BANK	CH.NO.	DATE	REMARKS
1	H ANJALI (2019-20)	H PARUSHURAMA	3BR19MBA13	7676120079	19200442435	30485.00	0.00	-	-	30485.00	P.K.G.B.	134483	31.08.21	BY CHEQUE
2	D PRADEEP KUMAR (2019-20)	RAMUDU D	3BR19MBA22	8553084347	19200247158	45485.00	0.00	-	-	45485.00	P.K.G.B.	134484	31.08.21	BY CHEQUE
3	DURUGAPPA H (2019-20)	SANNA THIMMAPPA	3BR19MBA27	7829491520	19200137768	45485.00	0.00	-	-	45485.00	P.K.G.B.	134485	31.08.21	BY CHEQUE
4	JAYALATHA S (2019-20)	RAVI PRASAD S	3BR19MBA56	9741726146	19200139949	5485.00	0.00	-	-	5485.00	P.K.G.B.	134486	31.08.21	BY CHEQUE
5	V SRINIVAS (2019-20)	VENKATESH V	3TR19MBA69	8867686289	19200086133	45485.00	0.00	-	-	45485.00	P.K.G.B.	134487	31.08.21	BY CHEQUE
6	PAVANI V (2019-20)	MALLIKARJUNA V	3TR19MBA19	9964546365	19200363192	50485.00	0.00	-	-	50485.00	P.K.G.B.	134488	31.08.21	BY CHEQUE
7	SHOBHA (2019-20)	JAWAHARLAL	3TR19MBA62	8310697580	19200360227	50485.00	50485.00	R004893/R004890	19.08.2021	0.00	P.K.G.B.	134489	31.08.21	BY CHEQUE
8	SHRUTHI (2019-20)	GOVINDARAJA	3TR19MBA64	7096723068	19200518707	15485.00	0.00	-	-	15485.00	P.K.G.B.	134490	31.08.21	BY CHEQUE
9	VEENA G (2019-20)	GADILINGAPPA V	3TR19MBA82	9611623425	19200399061	45485.00	0.00	-	-	45485.00	P.K.G.B.	134491	31.08.21	BY CHEQUE
	<b>GRAND TOTAL</b>					<b>334365.00</b>	<b>50485.00</b>			<b>283880.00</b>				

  
 Principal,  
 Ballari Institute of Technology & Management,  
 BALLARI.

1	BALLARI Ballari	3.3E+13	SRINIVA S V	45485	X
2	BALLARI Ballari	3.3E+13	DURUG APPA H	45485	X
3	BALLARI Ballari	3.3E+13	Jaya Latha S	5485	X
4	BALLARI Ballari	3.3E+13	D PRADE EP KUMAR	45485	X
5	BALLARI Ballari	3.3E+13	shobha	50485	X
6	BALLARI Ballari	3.3E+13	PAVANI V	50485	X
7	BALLARI Ballari	3.3E+13	VEENA G	45485	X
8	BALLARI Ballari	3.3E+13	H ANJALI	30485	X
9	BALLARI Ballari	3.3E+13	Shruthi	15485	X

334,365



**BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT, BALLARI**

**(1) SC TUITION FEES AMOUNT ADJUSTED THROUGH POST MATRIC SCHOLARSHIP (FEE CONCESSION) FOR THE YEAR 2020-21**

SLNO.	NAME OF THE STUDENT	FATHER NAME	USN	MOBILE.NO.	STUDENT ID NO	POST MATRIC SCHOLARSHIP SANCTIONED	FEES DUE TO BITM	RECEIPT NO	DATE	REFUND TO STUDENT BY NEFT/RTGS/B Y CHEQUE	BANK	CH.NO.	DATE	REMARKS
1	RAVI KUMAR NAIK L	RAMA NAIK L	3BR15ME178	8095983792	20210311064	36255.00	0.00	-	-	36255.00	P.K.G.B.	134363	31.08.21	BY CHEQUE
2	UDAY KUMAR	DEVAPPA	3BR16CV081	9900578131	19200266367	44255.00	0.00	-	-	44255.00	P.K.G.B.	134364	31.08.21	BY CHEQUE
3	KAVERI L	LACHMA NAIK	3BR16EC060	8317678641	20210433498	55655.00	54000.00	R004966	21.08.21	1655.00	P.K.G.B.	134365	31.08.21	BY CHEQUE
4	PAVAN KALYAN M	MADALATI SWAMY	3BR16EE055	7338181846	19200348124	53255.00	53255.00	R004905	19.08.21	0.00	-	-	-	-
5	RAHUL JADHAV L	NANYA NAIK	3BR16EE065	8431407562	19200401863	53255.00	52000.00	R004906	19.08.21	1255.00	P.K.G.B.	134366	31.08.21	BY CHEQUE
6	BHARATH KUMAR	ERANNA	3BR16ME029	8105241418	19200554528	53255.00	53255.00	R004907	19.08.21	0.00	-	-	-	-
7	S DEVARAJ	SRI RAM H	3BR16ME042	9482001797	19200114017	56655.00	55000.00	R004967	21.08.21	1655.00	P.K.G.B.	134367	31.08.21	BY CHEQUE
8	DURGA PRAKASH V	THIMMA RAJU V	3BR16ME044	7090101892	19200075390	49255.00	49255.00	R004908	19.08.21	0.00	-	-	-	-
9	SRIKANTH S	SRINIVAS V	3BR16ME167	7829494446	19200542893	28255.00	28000.00	R004909	19.08.21	255.00	P.K.G.B.	134368	31.08.21	BY CHEQUE
10	JYOTHI	JAMALAPPA P	3BR17CS057	8884028727	19200395606	1345.00	0.00	-	-	1345.00	P.K.G.B.	134369	31.08.21	BY CHEQUE
11	JYOTHI LAKSHMI	PREMRAJ YALAKURI	3BR17CS058	6361452164	19200404169	25255.00	0.00	-	-	25255.00	P.K.G.B.	134370	31.08.21	BY CHEQUE
12	MEETHA M	MANAPPA H	3BR17CS088	8904331557	19200101179	1345.00	0.00	-	-	1345.00	P.K.G.B.	134371	31.08.21	BY CHEQUE
13	NIVEDHA S	SHAMU V	3BR17CS099	9481960419	19200400889	1345.00	0.00	-	-	1345.00	P.K.G.B.	134372	31.08.21	BY CHEQUE
14	P NIKHIL	PRAHALAD V	3BR17CS104	8792285395	19200531966	27255.00	27255.00	R004910	19.08.21	0.00	-	-	-	-
15	B RAGHAVENDRA	VENKATESULU B	3BR17CS119	9449071699	19200192445	47655.00	0.00	-	-	47655.00	P.K.G.B.	134373	31.08.21	BY CHEQUE
16	VEENA Y	YERRISWAMY	3BR17CS183	8762155511	20210527282	1845.00	0.00	-	-	1845.00	P.K.G.B.	134374	31.08.21	BY CHEQUE
17	YAMINI V G	SIVIAH V	3BR17CS186	8618544168	19200330172	1345.00	0.00	-	-	1345.00	P.K.G.B.	134375	31.08.21	BY CHEQUE
18	BHAJANTRI DURUGAPPA	B GONEPPA	3BR17CV015	7829048799	19200432634	33755.00	0.00	-	-	33755.00	P.K.G.B.	134376	31.08.21	BY CHEQUE
19	BHEEMESHA	JAMBANNA	3BR17CV017	6360736630	19200571919	33255.00	32000.00	R004911	19.08.21	1255.00	P.K.G.B.	134377	31.08.21	BY CHEQUE
20	CHEZHAN NAIK K	KRISHNAPPA NAIK	3BR17CV019	8152047538	19200401019	53255.00	53255.00	R004912	19.08.21	0.00	-	-	-	-
21	G R SAI RAVI TEJA	G RAJARAM	3BR17CV026	7411032747	19200116371	49255.00	0.00	-	-	49255.00	P.K.G.B.	134378	31.08.21	BY CHEQUE
22	PRAHLAD	KISHAN NAYAK	3BR17CV085	9632700689	19200213049	53255.00	53255.00	R004913	19.08.21	0.00	-	-	-	-
23	PRIYANKA G	GADILINGAPPA G	3BR17CV087	7760403751	19200384614	53255.00	53255.00	R004914	19.08.21	0.00	-	-	-	-

24	RAKSHITHA D	DEVADAS K	3BR17CV090	9866136964	19200168367	22255.00	0.00	-	-	22255.00	P.K.G.B.	134379	31.08.21	BY CHEQUE
25	SANTOSHA	MARIYAPPA	3BR17CV098	9964466509	19200282158	37755.00	37700.00	R004916	19.08.21	55.00	P.K.G.B.	134380	31.08.21	BY CHEQUE
26	VEERABADRAPPA	NARAYANAPPA	3BR17CV112	8600863677	19200336428	33755.00	33000.00	R004917	19.08.21	755.00	P.K.G.B.	134381	31.08.21	BY CHEQUE
27	VIJAYSING NAIKA D	SHIVA RAM NAIKA	3BR17CV113	9916792801	20210034637	56655.00	56000.00	R004968	21.08.21	655.00	P.K.G.B.	134382	31.08.21	BY CHEQUE
28	SRIDHAR S	SRINIVASALU V	3BR17CV431	7026273666	19200445626	52255.00	52255.00	R004918	19.08.21	0.00	-	-	-	-
29	KAVITHA G	GOVINDAPPA	3BR17EC073	9900069296	19200367070	49255.00	46000.00	R004919	19.08.21	3255.00	P.K.G.B.	134383	31.08.21	BY CHEQUE
30	LIKITHA V	NEELAKANTA V	3BR17EC080	6361809394	19200278170	1345.00	0.00	-	-	1345.00	P.K.G.B.	134384	31.08.21	BY CHEQUE
31	S M JAYASHREE	H MALLIKARJUNA	3BR17EC133	9449932588	19200166685	44255.00	44000.00	R004920	19.08.21	255.00	P.K.G.B.	134385	31.08.21	BY CHEQUE
32	SHILPA SREE S	M SRINIVASULU	3BR17EC136	9483142774	19200421915	39255.00	39000.00	R004922	19.08.21	255.00	P.K.G.B.	134386	31.08.21	BY CHEQUE
33	SAHANA D B	DASHARATH BETAGERI	3BR17EC139	9480096555	19200527920	30655.00	30000.00	R004969	21.08.21	655.00	P.K.G.B.	134387	31.08.21	BY CHEQUE
34	VENNELA V	V GOVINDA RAJA	3BR17EC177	8217418983	19200059466	30185.00	0.00	-	-	30185.00	P.K.G.B.	134388	31.08.21	BY CHEQUE
35	B BHAVANI	C M NAGARAJ	3BR17EE011	8762023626	19200286927	1345.00	0.00	-	-	1345.00	P.K.G.B.	134389	31.08.21	BY CHEQUE
36	ARUNKUMARI H	HEERANAIAK	3BR17EE030	8073686668	19200423100	53255.00	53255.00	R004923	19.08.21	0.00	-	-	-	-
37	JAYALAKSHMI	SWAMY NAIK	3BR17EE034	6360729976	19200425408	1345.00	0.00	-	-	1345.00	P.K.G.B.	134390	31.08.21	BY CHEQUE
38	KALYAN KUMAR	KULLAYAPPA	3BR17EE042	8277249051	19200396529	1345.00	0.00	-	-	1345.00	P.K.G.B.	134391	31.08.21	BY CHEQUE
39	NAVEEN KUMAR RATHOD R	VENKATESH NAIK	3BR17EE061	7892588789	19200363085	50185.00	50185.00	R004925	19.08.21	0.00	-	-	-	-
40	NIKHIL SAI S	S NAGABHUSHANA	3BR17EE065	7892006766	19200524679	1345.00	0.00	-	-	1345.00	P.K.G.B.	134392	31.08.21	BY CHEQUE
41	RANJITHA C V	H VEERASHEKARA	3BR17EE077	9986168604	19200536592	16395.00	16395.00	R004926	19.08.21	0.00	-	-	-	-
42	REKHA V	VENKATESHA V	3BR17EE079	9164182889	19200123485	53255.00	53255.00	R004927	19.08.21	0.00	-	-	-	-
43	SHRAVANI N	NAGARAJA B	3BR17EE092	7619633804	19200380493	53255.00	53255.00	R004929	19.08.21	0.00	-	-	-	-
44	SUPRIYA	CHALUVA RAJ	3BR17EE102	6363567845	20210779162	40655.00	24000.00	R004970	21.08.21	16655.00	P.K.G.B.	134393	31.08.21	BY CHEQUE
45	VENKATESH KUMAR NAIK M R	RAMASWAMY NAIK M	3BR17EE115	9731510518	19200336705	33255.00	0.00	-	-	33255.00	P.K.G.B.	134394	31.08.21	BY CHEQUE
46	PAVAN KUMAR G	GERIYA NAIK	3BR17ME086	8951432571	19200553297	53255.00	52000.00	R004930	19.08.21	1255.00	P.K.G.B.	134395	31.08.21	BY CHEQUE
47	PAVAN KUMAR E	EARANNA	3BR17ME088	9902765832	19200501602	1845.00	0.00	-	-	1845.00	P.K.G.B.	134396	31.08.21	BY CHEQUE
48	SANTOSH F MACHAPUR	FAKKIRAPPA D MACHAPUR	3BR17ME121	9066926289	19200427734	56655.00	56000.00	R004971	21.08.21	655.00	P.K.G.B.	134397	31.08.21	BY CHEQUE
49	SHIRISHA V	SREENIVAS V	3BR17ME126	8150862248	19200405217	38030.00	37000.00	R004931	19.08.21	1030.00	P.K.G.B.	134398	31.08.21	BY CHEQUE
50	VENKATESH B	GAVISIDDAPPA B	3BR17ME149	7026025602	19200498401	53755.00	0.00	-	-	53755.00	P.K.G.B.	134399	31.08.21	BY CHEQUE
51	JAMBUNATH	GANGANNA	3BR17ME435	6362092034	19200284101	53255.00	45000.00	R004932	19.08.21	8255.00	P.K.G.B.	134400	31.08.21	BY CHEQUE

52	SHARATH KUMAR S B	BHACHAIAH C H	3BR17ME469	9845075662	19200195551	53255.00	45000.00	R004934	19.08.21	8255.00	P.K.G.B.	134401	31.08.21	BY CHEQUE
53	AJAY KUMAR .B.V	SRINIVAS B V	3BR18CS007	8296003430	19200175449	53155.00	53155.00	R004972	21.08.21	0.00	-	-	-	-
54	ASLESH SHIVAPUTRA GATTARGI	SHIVAPUTRA M GATTARG	3BR18CS021	8497059032	20210276171	1345.00	0.00	-	-	1345.00	P.K.G.B.	134402	31.08.21	BY CHEQUE
55	NAVEEN KUMAR	R NAGARAJ	3BR18CS106	8971485516	19200407125	53155.00	53155.00	R004973	21.08.21	0.00	-	-	-	-
56	PRATIBHA	SHARANAPPA DODDAMA	3BR18CS121	7411564572	20210952910	52655.00	52655.00	R004974	21.08.21	0.00	-	-	-	-
57	D. VAIDEHI	D MANJUNATHA	3BR18CS169	7022744416	19200475044	36655.00	0.00	-	-	36655.00	P.K.G.B.	134403	31.08.21	BY CHEQUE
58	CHANDAN N	NAGARAJ P NAIK	3BR18CS404	8747874897	19200042736	53255.00	0.00	-	-	53255.00	P.K.G.B.	134404	31.08.21	BY CHEQUE
59	ANUSHA	HANUMANTHAPPA .V	3BR18CV003	9573514674	19200435331	47655.00	47655.00	R004976	21.08.21	0.00	-	-	-	-
60	BHANU PRAKASH .K.P	KUMAR OMKARSWAR K P	3BR18CV007	9686181910	19200013477	47655.00	47655.00	R004978	21.08.21	0.00	-	-	-	-
61	HEMALATA	SHEKARAPPA	3BR18CV024	8217081017	19200077198	37655.00	37655.00	R004979	21.08.21	0.00	-	-	-	-
62	JASHVA DANIEL SAGAR .H.Y	YELLAPPA H	3BR18CV025	9901968634	19200090615	40655.00	40655.00	R004980	21.08.21	0.00	-	-	-	-
63	PRABHAVATHI .S	SUBRAMANYA D	3BR18CV045	7618750206	19200109150	42655.00	0.00	-	-	42655.00	P.K.G.B.	134405	31.08.21	BY CHEQUE
64	RADHA .D.A	ANJINEPPA D M	3BR18CV051	6363487972	19200221287	37255.00	37255.00	R004982	21.08.21	0.00	-	-	-	-
65	SAHANA SUMANJALI .H.V	VENKATESULU H	3BR18CV063	9972265858	19200112203	56655.00	56655.00	R004983	21.08.21	0.00	-	-	-	-
66	SAKSHI NIKSHITHA	HULIKUNTEPPA N	3BR18CV064	9740259286	20210883229	58595.00	55400.00	R005010	21.08.21	3195.00	P.K.G.B.	134406	31.08.21	BY CHEQUE
67	SHIVASHANKAR	SURYAKANT	3BR18CV067	9902373291	19200344703	56655.00	56655.00	R004984	21.08.21	0.00	-	-	-	-
68	SUNEELA KUMARA	RAMANAYKA	3BR18CV074	6362613807	19200399927	52655.00	52655.00	R004985	21.08.21	0.00	-	-	-	-
69	VAISHNAVI .V. BALLUR	VIJAYA KUMAR NAGAPPA	3BR18CV079	7204558262	19200330293	56655.00	56655.00	R004986	21.08.21	0.00	-	-	-	-
70	VISHAL KUMAR .M	MENNAPPA	3BR18CV082	6361265989	19200312415	42655.00	42655.00	R004988	21.08.21	0.00	-	-	-	-
71	DIVYA BAI K	KRISHNA NAIK	3BR18CV405	9380716800	19200191894	33255.00	0.00	-	-	33255.00	P.K.G.B.	134407	31.08.21	BY CHEQUE
72	ANITA ADDEDAR	BASAVARAJ ADDEDAR	3BR18EC010	6362318004	19200110346	54085.00	54085.00	R004989	21.08.21	0.00	-	-	-	-
73	CHANDANA .D	D LAKSHMINARAYANA	3BR18EC034	6362382114	19200198602	57155.00	0.00	-	-	57155.00	P.K.G.B.	134408	31.08.21	BY CHEQUE
74	NAVEEN KUMAR V	SHREENIVASULU V	3BR18EC086	8880433309	20210234738	58595.00	55400.00	R005011	21.08.21	3195.00	P.K.G.B.	134409	31.08.21	BY CHEQUE
75	S. RAMESH	S HANUMANTHA RAIDU	3BR18EC108	9916940959	19200111932	32655.00	32655.00	R004990	21.08.21	0.00	-	-	-	-
76	GANESHA K S	SHIVARUDRAPPA H	3BR18EC406	9964312152	19200062829	19255.00	19000.00	R004935	19.08.21	255.00	P.K.G.B.	134410	31.08.21	BY CHEQUE
77	GAYATHRI V	VENKATESHU	3BR18EC407	7829835994	19200301852	1345.00	0.00	-	-	1345.00	P.K.G.B.	134411	31.08.21	BY CHEQUE
78	GIRIJA D	KRISHNA MURTHY D	3BR18EC408	8088349306	19200397658	1345.00	0.00	-	-	1345.00	P.K.G.B.	134412	31.08.21	BY CHEQUE
79	MANJUNATH N	NAGARAJ M	3BR18EC413	8904258113	19200107751	1345.00	0.00	-	-	1345.00	P.K.G.B.	134413	31.08.21	BY CHEQUE



60	HARIPRIYA D	RAMESH D	3BR18EE032	6362155567	19200107050	57155.00	40400.00	R004991	21.08.21	16755.00	P.K.G.B.	134414	31.08.21	BY CHEQUE
61	KRISHNA NAIK L	PAPA NAIK L	3BR18EE043	7760651772	19200302345	56655.00	56655.00	R004992	21.08.21	0.00	-	-	-	-
62	MANJUNATHA	SWAMY NAIK	3BR18EE053	9901932609	19200083854	56655.00	56655.00	R004994	21.08.21	0.00	-	-	-	-
63	NEHRU KUMAR	KRISHNA NAIK	3BR18EE059	9902182340	19200073072	56655.00	56655.00	R004995	21.08.21	0.00	-	-	-	-
64	POOJA M N	MALLESH	3BR18EE062	8880222429	19200133367	56555.00	56555.00	R004996	21.08.21	0.00	-	-	-	-
65	ROHITH R NADAGERI	RAMU.H NADAGERI	3BR18EE073	8050051974	19200212595	26655.00	26655.00	R004997	21.08.21	0.00	-	-	-	-
66	VARUN G	LATE GIRISH N G	3BR18EE094	6362964951	19200542795	1345.00	0.00	-	-	1345.00	P.K.G.B.	134415	31.08.21	BY CHEQUE
67	VISHAL M	M ESHWAR	3BR18EE097	9535846415	19200445606	32655.00	32655.00	R004998	21.08.21	0.00	-	-	-	-
68	DASARA MAHESHA	LOKESHA	3BR18EE401	8310503581	19200394463	1345.00	0.00	-	-	1345.00	P.K.G.B.	134416	31.08.21	BY CHEQUE
69	GANESH NAIK L R	RAMJI NAIK L	3BR18EE403	8618884624	19200336525	53255.00	53255.00	R004937	19.08.21	0.00	-	-	-	-
90	LOKESH NAIK V S	SAMA NAIK V	3BR18EE407	8746890845	19200314677	53255.00	53255.00	R004938	19.08.21	0.00	-	-	-	-
91	MANJU NAIK R	HANNA NAIK K	3BR18EE408	7760653819	19200456636	53255.00	53255.00	R004939	19.08.21	0.00	-	-	-	-
92	NIKHIL C	K. CHANDRA SHEKAR	3BR18EE412	8088465951	19200615075	38255.00	38255.00	R004940	19.08.21	0.00	-	-	-	-
93	V MOUNIKA	V YOGANANDA	3BR18EE422	6360812768	19200457112	53255.00	53255.00	R004941	19.08.21	0.00	-	-	-	-
94	C SHIVARAJ KUMAR	BASAVARAJ K L	3BR18ME011	7795962505	19200393264	52655.00	52655.00	R004999	21.08.21	0.00	-	-	-	-
95	B IMMANUEL ABHISHEK	LATE S D SUNIL	3BR18ME024	9108689972	20210295179	48595.00	0.00	-	-	48595.00	P.K.G.B.	134417	31.08.21	BY CHEQUE
96	K V VIJAYA	K V MALLESH	3BR18ME028	9740785031	19200541809	1845.00	0.00	-	-	1845.00	P.K.G.B.	134418	31.08.21	BY CHEQUE
97	STEVEN PRAKASH RAJ P	P V PRASAD RAO	3BR18ME072	8310968665	20210180825	38095.00	0.00	-	-	38095.00	P.K.G.B.	134419	31.08.21	BY CHEQUE
98	SUNDEEP KUMAR G	G LAKSHMAIAH	3BR18ME074	9481198098	20210908445	43095.00	0.00	-	-	43095.00	P.K.G.B.	134420	31.08.21	BY CHEQUE
99	NAVEEN KUMAR V S	VEMANTH	3BR18ME474	9741534608	20210194939	41655.00	41000.00	R005001	21.08.21	655.00	P.K.G.B.	134421	31.08.21	BY CHEQUE
100	BHARATH P I	PANDURANGA M	3BR19CS028	8431350937	19200186577	53595.00	53595.00	R005015	21.08.21	0.00	-	-	-	-
101	BHAVANI M	MARESH M	3BR19CS029	8296388084	19200181706	58595.00	58595.00	R005016	21.08.21	0.00	-	-	-	-
102	BHEEMAVVA	H HONNURAPPA	3BR19CS031	8105678174	19200243682	54095.00	54095.00	R005017	21.08.21	0.00	-	-	-	-
103	BINEETH RATHOD H.A.	HUMLA NAIK .M	3BR19CS034	8867073936	19200243201	48595.00	48595.00	R005018	21.08.21	0.00	-	-	-	-
104	G H PAVAN KUMAR	GOVINDU	3BR19CS055	9343703588	19200573674	51595.00	51595.00	R005019	21.08.21	0.00	-	-	-	-
105	T MOUNIKA	S THYAGARAJAN	3BR19CS089	8431200613	19200141745	1345.00	1345.00	R005020	21.08.21	0.00	-	-	-	-
106	NARAYAN KARTIKEYAN C	SHRIDHAR BABU	3BR19CS095	9686031673	19200514060	53595.00	0.00	-	-	53595.00	P.K.G.B.	134422	31.08.21	BY CHEQUE
107	PALLAVI BAI V R	REDDY NAIK V	3BR19CS108	9845627660	19200170627	58595.00	33910.00	R005021/R 005022	21.08.21	24685.00	P.K.G.B.	134423	31.08.21	BY CHEQUE


108	PRAVEEN KUMAR	BALASWAMY	3BR19CS112	7619169611	19200540622	62595.00	61940.00	R005023	21.08.21	655.00	P.K.G.B.	134424	31.08.21	BY CHEQUE
109	R PADMA PRIYA	R RAMA KRISHNA	3BR19CS115	8431458789	19200467741	38595.00	0.00	-	-	38595.00	P.K.G.B.	134425	31.08.21	BY CHEQUE
110	SHRIKANTH KALABHAVI	CHIDANANDAPPA	3BR19CS150	9972202134	19200468968	1345.00	0.00	-	-	1345.00	P.K.G.B.	134426	31.08.21	BY CHEQUE
111	STEVENSON P	KRUPAVARAM P	3BR19CS155	9902618940	19200498464	62595.00	62595.00	R005024	21.08.21	0.00	-	-	-	-
112	SUSHMA PALLAVI V	PUROSHOTHAM V	3BR19CS161	9113891322	19200441561	58595.00	58595.00	R005025	21.08.21	0.00	-	-	-	-
113	VIJAY VENKATESH M VARMA	MALSHETTY VARMA	3BR19CS182	8217603220	19200455005	38595.00	38595.00	R005026	21.08.21	0.00	-	-	-	-
114	CHNDRASHEKHARA V.	THIMMAPPA	3BR19CV015	7676078182	19200096502	58595.00	58595.00	R005027	21.08.21	0.00	-	-	-	-
115	DINESH E.S.	ERAPPA	3BR19CV017	8310683856	19200168799	46595.00	46595.00	R005028	21.08.21	0.00	-	-	-	-
116	KAVERI N.	NANDYA NAIK C.	3BR19CV028	9611538716	19200394828	28595.00	28595.00	R005029	21.08.21	0.00	-	-	-	-
117	RASHMI C.	CHANDRA BABU S.H.	3BR19CV047	9353556828	19200399028	37925.00	0.00	-	-	37925.00	P.K.G.B.	134427	31.08.21	BY CHEQUE
118	SANJEEV NAIK	SHIVA NAIK	3BR19CV055	6360265296	19200176552	58595.00	58595.00	R005030	21.08.21	0.00	-	-	-	-
119	SHREEHARI K.	VENKATARAMANA K.	3BR19CV060	7899166129	19200193295	59095.00	59095.00	R005031	21.08.21	0.00	-	-	-	-
120	SWARNALATHA KOLLAM	CHENCHIAH KOLLAM	3BR19CV065	9481223666	19200525683	1345.00	0.00	-	-	1345.00	P.K.G.B.	134428	31.08.21	BY CHEQUE
121	VEERESHA	ANADAPPA	3BR19CV072	7829083806	19200176898	62595.00	62595.00	R005032	21.08.21	0.00	-	-	-	-
122	MANOJ D	SREENIVAS D	3BR19CV418	8310249315	19200419661	26655.00	0.00	-	-	26655.00	P.K.G.B.	134429	31.08.21	BY CHEQUE
123	MUTTANNA	PHAKEERAPPA	3BR19CV419	7996850656	20210469947	3695.00	0.00	-	-	3695.00	P.K.G.B.	134430	31.08.21	BY CHEQUE
124	ANITHA ARTHI	YANKOB ARTHI	3BR19EC008	9035526694	19200338663	1345.00	0.00	-	-	1345.00	P.K.G.B.	134431	31.08.21	BY CHEQUE
125	APOORVA V C	CHANDRA SEKHAR V	3BR19EC013	6366649426	19200513175	1345.00	0.00	-	-	1345.00	P.K.G.B.	134432	31.08.21	BY CHEQUE
126	T BHASKAR HEGADE	S THAYANNA	3BR19EC024	9353233619	19200097088	58185.00	58185.00	R005033	21.08.21	0.00	-	-	-	-
127	GIRI PRASAD K	PRAKASH BABU K	3BR19EC045	9008221906	19200384251	48595.00	21340.00	R005034	21.08.21	27255.00	P.K.G.B.	134433	31.08.21	BY CHEQUE
128	PRASHANTH KUMAR T S	THIMMAYYA	3BR19EC113	7259329589	19200587959	62595.00	62595.00	R005035	21.08.21	0.00	-	-	-	-
129	SAI KETHAN BABU M	P MOHAN BABU	3BR19EC133	9206849992	19200476240	52595.00	52595.00	R005036	21.08.21	0.00	-	-	-	-
130	SANTOSH B	BASAVARAJA E	3BR19EC140	9108099185	19200162656	62595.00	62595.00	R005037	21.08.21	0.00	-	-	-	-
131	SAPA SIRISHA	SA KANYA KUMAR	3BR19EC141	9035630215	19200646471	38595.00	38595.00	R005038	21.08.21	0.00	-	-	-	-
132	V LAVANYA	VENKATESH D	3BR19EC176	7348875434	19200545140	62595.00	62595.00	R005039	21.08.21	0.00	-	-	-	-
133	V R DARSHAN	V S RAMANJENEYALU	3BR19EC177	7892858033	19200472014	62595.00	62595.00	R005040	21.08.21	0.00	-	-	-	-
134	SHIVA SWAMY Y	YERRISWAMY T	3BR19EC186	7353228555	19200499904	58595.00	0.00	-	-	58595.00	P.K.G.B.	134434	31.08.21	BY CHEQUE
135	ARUNA SHREE V	GOVINDA	3BR19EC403	8762875280	19200501619	31655.00	0.00	-	-	31655.00	P.K.G.B.	134435	31.08.21	BY CHEQUE

136	RATHOD KUMAR	RA. PARUSHAPPA	3BR19EC413	6360678434	19200197228	56655.00	37400.00	R005002	21.08.21	19255.00	P.K.G.B.	134436	31.08.21	BY CHEQUE
137	RATHODA SHANTAMMA	LATE. RATHOD RANGAPP	3BR19EC414	6360863706	19200113610	56655.00	0.00	-	-	56655.00	P.K.G.B.	134437	31.08.21	BY CHEQUE
138	S PRAVEENKUMAR	SOMAYYA	3BR19EC415	7676620814	19200427933	1345.00	0.00	-	-	1345.00	P.K.G.B.	134438	31.08.21	BY CHEQUE
139	VISHNU T G	GOPAL T	3BR19EC416	8088506803	19200535633	1345.00	0.00	-	-	1345.00	P.K.G.B.	134439	31.08.21	BY CHEQUE
140	HARISHA	HULUGAPPA	3BR19EE032	9019634400	19200077151	62595.00	62595.00	R005041	21.08.21	0.00	-	-	-	-
141	LAKSHMI	RAJA	3BR19EE043	6361786868	19200356595	1345.00	0.00	-	-	1345.00	P.K.G.B.	134440	31.08.21	BY CHEQUE
142	NAVEEN H M	MARENNA	3BR19EE050	9164757599	19200538169	27255.00	27255.00	R005042	21.08.21	0.00	-	-	-	-
143	P DHANUSH KUMAR	P PERIYANAYAGAM	3BR19EE055	7760975783	19200219006	38595.00	0.00	-	-	38595.00	P.K.G.B.	134441	31.08.21	BY CHEQUE
144	P V VINAY KUMAR	P VENKATA NAGA KUMAR	3BR19EE059	9663616319	19200146301	1345.00	0.00	-	-	1345.00	P.K.G.B.	134442	31.08.21	BY CHEQUE
145	PRIYANKA P	PUNDALIKAPPA	3BR19EE064	9686816953	19200104113	1345.00	0.00	-	-	1345.00	P.K.G.B.	134443	31.08.21	BY CHEQUE
146	SANJAY KUMAR A	N AMBI	3BR19EE079	8105398120	19200383273	48595.00	40340.00	R005043	21.08.21	8255.00	P.K.G.B.	134444	31.08.21	BY CHEQUE
147	PALLAVI D	JADIYAPPA D N	3BR19EE418	9513171424	19200364465	56655.00	0.00	-	-	56655.00	P.K.G.B.	134445	31.08.21	BY CHEQUE
148	VINOD KUMAR K	SANNARANGAPPA	3BR19EE434	9108102673	19200354280	56655.00	0.00	-	-	56655.00	P.K.G.B.	134446	31.08.21	BY CHEQUE
149	GIRISHA C	VISHWANATH C	3BR19ME016	9449409030	19200291433	46595.00	46595.00	R005044	21.08.21	0.00	-	-	-	-
150	MANOJ C	UMA DEVI C	3BR19ME029	9480195379	19200293545	46095.00	46095.00	R005045	21.08.21	0.00	-	-	-	-
151	PRASANNA KUMAR K.	NARASIMHAPPA	3BR19ME045	7022770287	19200153156	58595.00	58595.00	R005046	21.08.21	0.00	-	-	-	-
152	S KUMAR	S YESHOBU	3BR19ME049	9380725303	19200114056	47095.00	47095.00	R005047	21.08.21	0.00	-	-	-	-
153	HARIJANA JAMBIAH	HARIJANA GURULINGAIA	3BR19ME437	8618190278	19200355779	56655.00	56655.00	R005004	21.08.21	0.00	-	-	-	-
154	RAMESH	HULIGEMMA	3BR19ME496	7411824211	19200355815	41155.00	41155.00	R005005	21.08.21	0.00	-	-	-	-
155	R K SACHITH NAIK	SHARADA BAI	3BR20AI047	8147246551	19200091980	65615.00	65340.00	R005232	28.08.21	275.00	P.K.G.B.	134447	31.08.21	BY CHEQUE
156	AMRUTHA S	CHANDRA S	3BR20CS011	9535871502	19200113011	65715.00	65340.00	R005234	28.08.21	375.00	P.K.G.B.	134448	31.08.21	BY CHEQUE
157	BHUVANA	D.VAIRAMANI	3BR20CS032	7676524649	19200105157	65715.00	65340.00	R005235	28.08.21	375.00	P.K.G.B.	134449	31.08.21	BY CHEQUE
158	P.GAGANA GIRIDHAR	P.GIRIDHAR	3BR20CS053	7899193797	19200005588	65615.00	65340.00	R005236	28.08.21	275.00	P.K.G.B.	134450	31.08.21	BY CHEQUE
159	JYOTHI MANI S	SYAMU V	3BR20CS070	8904469779	19200256998	65615.00	65340.00	R005237	28.08.21	275.00	P.K.G.B.	134451	31.08.21	BY CHEQUE
160	KAVERI M	SHANKAR M	3BR20CS080	9964269629	19200569496	66215.00	65840.00	R005238	28.08.21	375.00	P.K.G.B.	134452	31.08.21	BY CHEQUE
161	MEGHANA G	G DODDA RAMANJANEYA	3BR20CS102	9986621927	19200473294	65715.00	65340.00	R005240	28.08.21	375.00	P.K.G.B.	134453	31.08.21	BY CHEQUE
162	PAVAN B N	S NANJUNDA NAIK	3BR20CS123	8147996144	19200014250	65715.00	65340.00	R005241	28.08.21	375.00	P.K.G.B.	134454	31.08.21	BY CHEQUE
163	S MERCY	S SUDHEER	3BR20CS140	9380350828	20210572588	65615.00	65340.00	R005242	28.08.21	275.00	P.K.G.B.	134455	31.08.21	BY CHEQUE



164	DHANALAKSHMI	KASTUREPPA	3BR20CS401	701937013	20210937040	62595.00	62595.00	R005048	21.08.21	0.00	-	-	-	-
165	S PRAVEEN KUMAR	H T SHIVA PRASAD	3BR20CS407	8951937672	19200368323	62595.00	62595.00	R005049	21.08.21	0.00	-	-	-	-
166	ARUN KUMAR NAYAK	HANUMANTH NAYAK	3BR20CV004	9535610276	19200064235	4465.00	4090.00	R005243	28.08.21	375.00	P.K.G.B.	134456	31.08.21	BY CHEQUE
167	S LAVANYA	SHANUMUKHA V	3BR20CV024	8904212109	19200116622	65615.00	65340.00	R005244	28.08.21	275.00	P.K.G.B.	134457	31.08.21	BY CHEQUE
168	M PAVAN KALYAN	M GANGADHAR	3BR20CV025	7338196930	19200193805	4465.00	4090.00	R005245	28.08.21	375.00	P.K.G.B.	134458	31.08.21	BY CHEQUE
169	H SHREE CHAITRAGIRI	H SESHAGIRI	3BR20CV045	9901240557	20210935445	65615.00	65340.00	R005246	28.08.21	275.00	P.K.G.B.	134459	31.08.21	BY CHEQUE
170	SWATHI PAKKIRAPPA BENAKAL	PAKKIRAPPA BENAKAL	3BR20CV050	8722449915	20210884252	65615.00	65340.00	R005247	28.08.21	275.00	P.K.G.B.	134460	31.08.21	BY CHEQUE
171	YOGESH NAIK K L	K.LOKYA NAIK	3BR20CV053	9108559135	19200576863	65715.00	65340.00	R005248	28.08.21	375.00	P.K.G.B.	134461	31.08.21	BY CHEQUE
172	CHOUDAPPA H	GURUSWAMY H	3BR20CV403	8496972243	19200219755	62595.00	62595.00	R005050	21.08.21	0.00	-	-	-	-
173	L GANESH	HANUMANTHA NAIK	3BR20CV411	9535769835	19200114886	62595.00	62595.00	R005051	21.08.21	0.00	-	-	-	-
174	B MAHESH	GOPALAPPA	3BR20CV413	7090212031	19200264636	62595.00	62595.00	R005052	21.08.21	0.00	-	-	-	-
175	RAVIV	RAMAPPA	3BR20CV419	9353411429	19200359168	63095.00	45738.00	R005053	21.08.21	17357.00	P.K.G.B.	134494	31.08.21	BY CHEQUE
176	VINAYAKA S T	THIPPESWAMY J	3BR20CV427	9741582317	20120926506	62595.00	35340.00	R005054	21.08.21	27255.00	P.K.G.B.	134463	31.08.21	BY CHEQUE
177	ABHILASH M	CHANDRASHEKAR M	3BR20EC008	9945963982	19200606546	65715.00	65340.00	R005244	28.08.21	375.00	P.K.G.B.	134464	31.08.21	BY CHEQUE
178	AKSHITHA K	KARUNAKARAN S	3BR20EC020	9591713332	19200509627	65615.00	65340.00	R005250	28.08.21	275.00	P.K.G.B.	134465	31.08.21	BY CHEQUE
179	GADEKAL SHASHI KUMAR	G RAMANJANEYULU	3BR20EC055	9392485900	19200199174	65615.00	0.00	-	-	65615.00	P.K.G.B.	134466	31.08.21	BY CHEQUE
180	MONISH V	SRINIVAS V	3BR20EC100	9164076402	20210149913	65715.00	65340.00	R005254	30.08.21	375.00	P.K.G.B.	134467	31.08.21	BY CHEQUE
181	R RUCHITHA DURGA	RACHAIAH R	3BR20EC121	7619144660	19200393841	65715.00	0.00	-	-	65715.00	P.K.G.B.	134468	31.08.21	BY CHEQUE
182	SHIVARAJA K	MALLIKARJUNA K	3BR20EC150	7337866674	19200217847	65615.00	65340.00	R005256	30.08.21	275.00	P.K.G.B.	134469	31.08.21	BY CHEQUE
183	SUJITH H GOUTHAM	H.HUSENAPPA	3BR20EC160	6364851861	20210907435	65715.00	65340.00	R005258	30.08.21	375.00	P.K.G.B.	134470	31.08.21	BY CHEQUE
184	TEJ PAUL S	ANANDA S	3BR20EC170	9972293087	19200238813	65715.00	65340.00	R005259	30.08.21	375.00	P.K.G.B.	134471	31.08.21	BY CHEQUE
185	ANIL KUMAR	HONNUR SWAMY	3BR20EC400	9380413924	19200683766	62595.00	62595.00	R005055	21.08.21	0.00	-	-	-	-
186	VIDYA SREE K	ERAPPA K	3BR20EC411	6361510050	20210002363	62595.00	62595.00	R005056	21.08.21	0.00	-	-	-	-
187	G GOUTHAMI	GONI BASAVA NAIK	3BR20EE017	8762866559	19200106936	65715.00	65340.00	R005260	30.08.21	375.00	P.K.G.B.	134472	31.08.21	BY CHEQUE
188	K R PUNEETH KUMAR	L R RUPLYA NAIK	3BR20EE037	8792065679	20210232490	65615.00	65340.00	R005262	30.08.21	275.00	P.K.G.B.	134473	31.08.21	BY CHEQUE
189	PADMINI Y	VENKATAPPA	3BR20EE058	9900338149	20210223793	65715.00	65340.00	R005263	30.08.21	375.00	P.K.G.B.	134474	31.08.21	BY CHEQUE
190	R SHREYANKA	R RAJU	3BR20EE062	6361706943	20210001265	65715.00	65340.00	R005264	30.08.21	375.00	P.K.G.B.	134475	31.08.21	BY CHEQUE
191	C M RANJITH KUMAR	H MASTHAN	3BR20EE064	9380914241	19200460365	65615.00	65340.00	R005267	30.08.21	275.00	P.K.G.B.	134476	31.08.21	BY CHEQUE

192	S RAHUL NAIK	SHANKAR NAIK	3BR20EE067	9535691299	19200055545	65715.00	65340.00	R005268	30.08.21	375.00	P.K.G.B.	134477	31.08.21	BY CHEQUE
193	VARUN KUMAR S	SURYA NARAYANA BISHV	3BR20EE068	9606880248	19200014469	65715.00	65340.00	R005269	30.08.21	375.00	P.K.G.B.	134478	31.08.21	BY CHEQUE
194	SREENIVAS P	PANDURANGA	3BR20EE076	8951494290	20210260370	65715.00	65340.00	R005270	30.08.21	375.00	P.K.G.B.	134479	31.08.21	BY CHEQUE
195	VARUN KUMAR L S	SURESH B NAIK	3BR20EE082	9310785650	19200257652	65715.00	65340.00	R006271	30.08.21	375.00	P.K.G.B.	134480	31.08.21	BY CHEQUE
196	DINAKAR T	LAKSHMI P	3BR20EE406	6363057663	19200190666	62595.00	62595.00	R005057	21.08.21	0.00	-	-	-	-
197	SUNDEEP T	(LATE) THIPPAIAH P	3BR20EE426	8123138597	20210000734	62595.00	62595.00	R005058	21.08.21	0.00	-	-	-	-
198	SANTHOSHA H	HANUMANTHAPPA H	3BR20ME024	8105426464	19200183809	4465.00	0.00	-	-	4465.00	P.K.G.B.	134481	31.08.21	BY CHEQUE
199	ANKITH T	NAGARAJU T	3BR20ME402	7676245005	19200187141	62595.00	62595.00	R005059	21.08.21	0.00	-	-	-	-
200	CHANNABASAVA A	ANJINAPPA	3BR20ME410	7996939107	19200183429	63095.00	63095.00	R005060	21.08.21	0.00	-	-	-	-
201	CHALLUVADI SURESHA	CHELLUVADI SHESHAMM	3BR20ME411	9980073952	19200218799	62595.00	62595.00	R005061	21.08.21	0.00	-	-	-	-
202	DAYANANDA H	GOVINDAPPA H	3BR20ME414	9535644252	19200215914	63095.00	63095.00	R005070	23.08.21	0.00	-	-	-	-
203	GANESH K	VEERESH K	3BR20ME420	8095744517	19200178508	62595.00	62595.00	R005072	23.08.21	0.00	-	-	-	-
204	KARTHIK	V RAMESH	3BR20ME430	7090511010	19200112297	62595.00	62595.00	R005074	23.08.21	0.00	-	-	-	-
205	KRISHNA NAIK	HANUMANAYAKA	3BR20ME434	6361891866	19200105222	62595.00	62595.00	R005075	23.08.21	0.00	-	-	-	-
206	MALLAPPA K	NAGAPPA K	3BR20ME440	6362978388	19200156258	62595.00	62595.00	R005077	23.08.21	0.00	-	-	-	-
207	PAVAN H	(LATE) HANUMANTHAPPA	3BR20ME453	8495999541	19200163771	62595.00	62595.00	R005078	23.08.21	0.00	-	-	-	-
208	PRASADU H	HANUMAPPA	3BR20ME456	6123888473	19200318399	62595.00	62095.00	R005079	23.08.21	500.00	P.K.G.B.	134482	31.08.21	BY CHEQUE
209	RAGHAVENDRA N D	DEVENDRA N	3BR20ME463	9986335191	20210003738	63095.00	63095.00	R005080	23.08.21	0.00	-	-	-	-
210	RAJU B	MAREPPA B	3BR20ME466	8496096043	19200165407	47095.00	47095.00	R005081	23.08.21	0.00	-	-	-	-
211	SHIVA KUMAR C	MALLIKARJUNA C	3BR20ME478	9206609832	20210226468	62595.00	62595.00	R005082	23.08.21	0.00	-	-	-	-
212	V N DILIP KUMAR	V NAGARAJ	3BR20ME486	9481619273	19200082869	62595.00	62595.00	R005083	23.08.21	0.00	-	-	-	-
213	V SAI SHAKTHI	V SHEKANNA	3BR20ME487	8867980108	19200111765	62595.00	62595.00	R005084	23.08.21	0.00	-	-	-	-
	GRAND TOTAL					9608370.00	6039358.00			1569012.00				

  
Principal,  
Ballari Institute of Technology & Management.  
*B*



Sc. 2020-21

SI No.	Institute Code	Institute Name	IFSC	Account Number	Number of Beneficiaries	Total Amount
1	3S000013502	BITM.BALLARI	CNRB0001425	1425101020651'	213	9,608,370.00
SI No.	District	Taluk	Beneficiary ID	Beneficiary Name	Amount	
1	BALLARI	Ballari	32819200005588	P GAGANA GIRIDHAR	65615.00	
2	BALLARI	Ballari	32819200013477	BHANU PRAKASH K P	47655.00	
3	BALLARI	Ballari	32819200014250	PAVAN B N	65715.00	
4	BALLARI	Ballari	32819200014469	VARUN KUMAR S	65715.00	
5	BALLARI	Ballari	32819200042736	CHANDAN N	53255.00	
6	BALLARI	Ballari	32819200055545	S RAHUL NAIK	65715.00	
7	BALLARI	Ballari	32819200059466	VENNELA V	30185.00	
8	BALLARI	Ballari	32819200062629	GANESHA K S	19255.00	
9	BALLARI	Ballari	32819200064235	ARUN KUMAR NAYAKA	4455.00	
10	BALLARI	Ballari	32819200073072	NEHRU KUMAR	56655.00	
11	BALLARI	Ballari	32819200075390	V DUGA PRAKASH	49255.00	
12	BALLARI	Ballari	32819200077151	HARISHA	62595.00	
13	BALLARI	Ballari	32819200077198	HEMALATA	37655.00	
14	BALLARI	Ballari	32819200082669	V N Dilip kumar	62595.00	
15	BALLARI	Ballari	32819200083854	Manjunatha	56655.00	
16	BALLARI	Ballari	32819200090615	JASHVA DANIEL SAGAR H Y	40655.00	
17	BALLARI	Ballari	32819200091980	R K SACHITH NAIK	65615.00	
18	BALLARI	Ballari	32819200096502	V CHNDRASHEKHARA	58595.00	
19	BALLARI	Ballari	32819200097088	T BHASKAR HEGADE	58185.00	
20	BALLARI	Ballari	32819200101179	MEETHA M	1345.00	
21	BALLARI	Ballari	32819200104113	PRIYANKA P	1345.00	
22	BALLARI	Ballari	32819200105157	BHUVANA	65715.00	
23	BALLARI	Ballari	32819200105222	KRISHNANAIAK	62595.00	
24	BALLARI	Ballari	32819200106936	G GOUTHAMI	65715.00	
25	BALLARI	Ballari	32819200107050	HARIPRIYA D	57155.00	
26	BALLARI	Ballari	32819200107751	Manjunath N	1345.00	
27	BALLARI	Ballari	32819200109150	PRABHAVATHI S	42655.00	
28	BALLARI	Ballari	32819200110346	ANITA	54085.00	
29	BALLARI	Ballari	32819200111765	v saishakthi	62595.00	
30	BALLARI	Ballari	32819200111932	S RAMESH	32655.00	
31	BALLARI	Ballari	32819200112203	SAHANA SUMANJALI	56655.00	
32	BALLARI	Ballari	32819200112297	V KARTHIK	62595.00	
33	BALLARI	Ballari	32819200113011	S AMRUTHA	65715.00	
34	BALLARI	Ballari	32819200113610	Rathoda shanthamma	56655.00	
35	BALLARI	Ballari	32819200114017	S DEVARAJ	56655.00	
36	BALLARI	Ballari	32819200114056	S KUMAR	47095.00	
37	BALLARI	Ballari	32819200114886	L Ganesh	62595.00	
38	BALLARI	Ballari	32819200116371	G R SAI RAVI TEJA	49255.00	
39	BALLARI	Ballari	32819200116622	S LAVANYA	65615.00	
40	BALLARI	Ballari	32819200123485	V REKHA	53255.00	
41	BALLARI	Ballari	32819200133367	M N POOJA	56555.00	
42	BALLARI	Ballari	32819200141745	T MOUNIKA	1345.00	
43	BALLARI	Ballari	32819200146301	P V Vinay Kumar	1345.00	
44	BALLARI	Ballari	32819200153156	K PRASANNA KUMAR	58595.00	
45	BALLARI	Ballari	32819200156258	MALLAPPA K	62595.00	
46	BALLARI	Ballari	32819200162656	SANTOSH B	62595.00	
47	BALLARI	Ballari	32819200163771	pavan h	62595.00	
48	BALLARI	Ballari	32819200165407	b raju	47095.00	
49	BALLARI	Ballari	32819200166685	S M JAYASHREE	44255.00	
50	BALLARI	Ballari	32819200166867	RAKSHITHA D	22255.00	
51	BALLARI	Ballari	32819200168799	DINESH	46595.00	
52	BALLARI	Ballari	32819200170627	PALLAVI BAI V R	58595.00	
53	BALLARI	Ballari	32819200175449	B V Ajay Kumar	53155.00	



54	BALLARI	Ballari	32819200176552	L SANJEEV NAIK	58595.00
55	BALLARI	Ballari	32819200176898	Veerasha	62595.00
56	BALLARI	Ballari	32819200178508	k ganesh	62595.00
57	BALLARI	Ballari	32819200181706	M BHAVANI	58595.00
58	BALLARI	Ballari	32819200183429	Channabasava A	63095.00
59	BALLARI	Ballari	32819200183809	H SANTOSH	4465.00
60	BALLARI	Ballari	32819200186577	BHARATH P I	53595.00
61	BALLARI	Ballari	32819200187141	Anklth T	62595.00
62	BALLARI	Ballari	32819200190666	DINAKAR T	62595.00
63	BALLARI	Ballari	32819200191894	DIVYA BAI K	33255.00
64	BALLARI	Ballari	32819200192445	B RAGHAVENDRA	47655.00
65	BALLARI	Ballari	32819200193295	SHREEHARI K	59095.00
66	BALLARI	Ballari	32819200193805	M PAVAN KALYAN	4465.00
67	BALLARI	Ballari	32819200195551	SHARATH KUMAR S B	53255.00
68	BALLARI	Ballari	32819200197228	Rathod Kumar	56655.00
69	BALLARI	Ballari	32819200198602	CHANDANA D	57155.00
70	BALLARI	Ballari	32819200199174	Gadecal Shashi Kumar	65615.00
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72	BALLARI	Ballari	32819200213049	PRAHLAD	53255.00
73	BALLARI	Ballari	32819200215914	H Dayananda	63095.00
74	BALLARI	Ballari	32819200217847	K SHIVARAJ	65615.00
75	BALLARI	Ballari	32819200218799	CHALUVADI SURESHA	62595.00
76	BALLARI	Ballari	32819200219006	Dhanush Kumar P	38595.00
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78	BALLARI	Ballari	32819200221287	D A Radha	37255.00
79	BALLARI	Ballari	32819200238813	TEJ PAUL S	65715.00
80	BALLARI	Ballari	32819200243201	Bineeth Rathod	48595.00
81	BALLARI	Ballari	32819200243682	BHEEMAVVA	54095.00
82	BALLARI	Ballari	32819200256998	Jyothi Mani S	65615.00
83	BALLARI	Ballari	32819200257652	VARUN KUMAR L S	65715.00
84	BALLARI	Ballari	32819200264636	B Mahesh	62595.00
85	BALLARI	Ballari	32819200266367	Uday Kumar	44255.00
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87	BALLARI	Ballari	32819200282158	SANTOSHA	37755.00
88	BALLARI	Ballari	32819200284101	JAMBUNATH	53255.00
89	BALLARI	Ballari	32819200286927	BHAVANI B	1345.00
90	BALLARI	Ballari	32819200291433	C Girish	46595.00
91	BALLARI	Ballari	32819200293545	C Manoj	46095.00
92	BALLARI	Ballari	32819200301852	GAYATHRI V	1345.00
93	BALLARI	Ballari	32819200302345	L Krishna naik	56655.00
94	BALLARI	Ballari	32819200312415	M VISHAL KUMAR	42655.00
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100	BALLARI	Ballari	32819200336525	L R Ganesh Naik	53255.00
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111	BALLARI	Ballari	32819200364465	PALLAVI D	56655.00
112	BALLARI	Ballari	32819200367070	KAVITHA G	49255.00
113	BALLARI	Ballari	32819200368323	S PRAVEEN KUMAR	62595.00
114	BALLARI	Ballari	32819200380493	SHRAVANI N	53255.00
115	BALLARI	Ballari	32819200383273	Sanjay Kumar A	48595.00
116	BALLARI	Ballari	32819200384251	K GIRI PRASAD	48595.00
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118	BALLARI	Ballari	32819200393264	C Shivarajkumar	52655.00
119	BALLARI	Ballari	32819200393841	R RUCHITHA DURGA	65715.00
120	BALLARI	Ballari	32819200394463	Dasara mahesha	1345.00
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122	BALLARI	Ballari	32819200395606	JYOTHI	1345.00
123	BALLARI	Ballari	32819200396529	Kalyan kumar	1345.00
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126	BALLARI	Ballari	32819200399927	SUNEELAKUMARA	52655.00
127	BALLARI	Ballari	32819200400889	Nivedha S	1345.00
128	BALLARI	Ballari	32819200401019	Chethan Naik K	53255.00
129	BALLARI	Ballari	32819200401863	Rahul Jadhav L	53255.00
130	BALLARI	Ballari	32819200404189	JYOTILAKSHMI	25255.00
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133	BALLARI	Ballari	32819200419661	D MANOJ	26655.00
134	BALLARI	Ballari	32819200421915	Shilpasree S	39255.00
135	BALLARI	Ballari	32819200423100	ARUNAKUMARI H	53255.00
136	BALLARI	Ballari	32819200425408	JAYALAKSHMI	1345.00
137	BALLARI	Ballari	32819200427734	SANTOSH MACHAPUR	56655.00
138	BALLARI	Ballari	32819200427933	PRAVEEN KUMAR	1345.00
139	BALLARI	Ballari	32819200432634	Bhjantri Durugappa	33755.00
140	BALLARI	Ballari	32819200435331	Anusha	47655.00
141	BALLARI	Ballari	32819200441561	Sushma Pallavi V	58595.00
142	BALLARI	Ballari	32819200445606	M VISHAL	32655.00
143	BALLARI	Ballari	32819200445626	SRIDHAR S	52255.00
144	BALLARI	Ballari	32819200455005	Vijay Venkatesh M Varma	38595.00
145	BALLARI	Ballari	32819200456636	R Manju Naik	53255.00
146	BALLARI	Ballari	32819200457112	V Mounika	53255.00
147	BALLARI	Ballari	32819200460365	Ranjith Kumar C M	65615.00
148	BALLARI	Ballari	32819200467741	R PADMA PRIYA	38595.00
149	BALLARI	Ballari	32819200468968	srikant	1345.00
150	BALLARI	Ballari	32819200472014	V R DARSHAN	62595.00
151	BALLARI	Ballari	32819200473294	MEGHANA G	65715.00
152	BALLARI	Ballari	32819200475044	D Vaidehi	36655.00
153	BALLARI	Ballari	32819200476240	M SAI KETHAN BABU	52595.00
154	BALLARI	Ballari	32819200498401	VENKATESH B	53755.00
155	BALLARI	Ballari	32819200498464	P Steven Son	62595.00
156	BALLARI	Ballari	32819200499904	Y SHIVA SWAMY	58595.00
157	BALLARI	Ballari	32819200501602	PAVANKUMAR E	1845.00
158	BALLARI	Ballari	32819200501619	Aruna Shree v	31655.00
159	BALLARI	Ballari	32819200509627	K Akshitha	65615.00
160	BALLARI	Ballari	32819200513175	APOORVA V C	1345.00
161	BALLARI	Ballari	32819200514060	NARAYAN KARTIKEYAN C	53595.00
162	BALLARI	Ballari	32819200524679	S NIKHIL SAI	1345.00
163	BALLARI	Ballari	32819200525683	SWARNALATHA KOLLAM	1345.00
164	BALLARI	Ballari	32819200527920	Sahana D B	30655.00
165	BALLARI	Ballari	32819200531966	P Nikhil	27255.00
166	BALLARI	Ballari	32819200535633	Vishnu T G	1345.00
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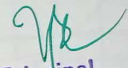
168	BALLARI	Ballari	32819200538169	NAVEEN H M	27255.00
169	BALLARI	Ballari	32819200540622	Praveenkumar	62595.00
170	BALLARI	Ballari	32819200541809	K V VIJAYA	1845.00
171	BALLARI	Ballari	32819200542795	VARUN G	1345.00
172	BALLARI	Ballari	32819200542893	Srikanth S	28255.00
173	BALLARI	Ballari	32819200545140	LAVANYA V	62595.00
174	BALLARI	Ballari	32819200553297	Pavan Kumar G	53255.00
175	BALLARI	Ballari	32819200554528	BHARATH KUMAR	53255.00
176	BALLARI	Ballari	32819200569496	KAVERI M	66215.00
177	BALLARI	Ballari	32819200571919	Bheemesha	33255.00
178	BALLARI	Ballari	32819200573674	g h pavan kumar	51595.00
179	BALLARI	Ballari	32819200576863	YOGESHA	65715.00
180	BALLARI	Ballari	32819200587959	Prashanthkumar T S	62595.00
181	BALLARI	Ballari	32819200606546	M ABHILASH	65715.00
182	BALLARI	Ballari	32819200615075	Nikhil C	38255.00
183	BALLARI	Ballari	32819200646471	S Shrisha	38595.00
184	BALLARI	Ballari	32819200683766	ANIL KUMAR	62595.00
185	BALLARI	Ballari	32820210000734	SUNDEEP T	62595.00
186	BALLARI	Ballari	32820210001265	R SHREYANKA	65715.00
187	BALLARI	Ballari	32820210002363	Vidyasree K	62595.00
188	BALLARI	Ballari	32820210003738	Raghavendra N D	63095.00
189	BALLARI	Ballari	32820210034637	VIJAYSING NAIKA D	56655.00
190	BALLARI	Ballari	32820210149913	MONISH V	65715.00
191	BALLARI	Ballari	32820210180825	P STEVEN PRAKASH RAJ	38095.00
192	BALLARI	Ballari	32820210194939	NAVEENKUMAR V S	41655.00
193	BALLARI	Ballari	32820210223793	PADMINI Y	65715.00
194	BALLARI	Ballari	32820210226468	SHIVA KUMAR C	62595.00
195	BALLARI	Ballari	32820210232490	K R PUNEETH KUMAR	65615.00
196	BALLARI	Ballari	32820210234738	V Naveen Kumar	58595.00
197	BALLARI	Ballari	32820210260370	SREENIVAS P	65715.00
198	BALLARI	Ballari	32820210276171	Aslesh Gattargi	1345.00
199	BALLARI	Ballari	32820210295179	B IMMANUEL ABHISHEK	48595.00
200	BALLARI	Ballari	32820210311064	L RAVI KUMAR NAIK	36255.00
201	BALLARI	Ballari	32820210433498	KAVERI L	55655.00
202	BALLARI	Ballari	32820210469947	Muttanna	3695.00
203	BALLARI	Ballari	32820210527282	veena y	1845.00
204	BALLARI	Ballari	32820210572588	S MERCY	65615.00
205	BALLARI	Ballari	32820210779162	Supriya	40655.00
206	BALLARI	Ballari	32820210883229	Sakshi Nikshitha	58595.00
207	BALLARI	Ballari	32820210884252	SWATHI PAKKIRAPPA BENAKAL	65615.00
208	BALLARI	Ballari	32820210907435	SUJITH H GOUTHAM	65715.00
209	BALLARI	Ballari	32820210908445	SUNDEEP KUMAR G	43095.00
210	BALLARI	Ballari	32820210926506	VINAYAKA S T	62595.00
211	BALLARI	Ballari	32820210935445	H SHREE CHAITHRAGIRI	65615.00
212	BALLARI	Ballari	32820210937040	Dhanalakshmi	62595.00
213	BALLARI	Ballari	32820210952910	PRATIBHA	52655.00
TOTAL					9608370.00

**BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT, BALLARI.**

**(8) DISBURSEMENT OF BAL AMOUNT OF SC STUDENTS (POSTMATIC) SCHOLARSHIP BY A/C PAYEE CHEQUE FOR THE YEAR 2020-21**

SL.NO.	NAME OF THE STUDENT	U.S.NO.	MOBILE.NO.	STUDENT ID NO	BANK	CH.NO.	DATE	AMOUNT	SIGNATURE
1	D.GANGOTRI	3BR20CV011	7406143909	19200228647	K.G.B.	367663	02.03.22	375.00	<i>Gangotri</i>
	GRAND TOTAL							375.00	

SUMMARY	AMOUNT
SANCTIONED AMOUNT	65715.00
TUITION FEES COLLECTED	65340.00
BAL REFUNDED BY A/C CHEQUE	375.00
NO OF STUDENTS	1

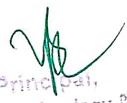
  
**Principal,**  
 Ballari Institute of Technology & Management.  
 BALLARI.



## BALLARI INSTITUTE OF TECHNOLOGY &amp; MANAGEMENT,BALLARI

(14) SC TUITION FEES AMOUNT ADJUSTED THROUGH POST MATRIC SCHOLARSHIP (FEE CONCESSION) FOR THE YEAR 2020-21

SLNO.	NAME OF THE STUDENT	FATHER NAME	USN	MOBILE.NO.	STUDENT ID NO	POST MATRIC SCHOLARSHIP SANCTIONED	FEES DUE TO BITM	RECEIPT NO	DATE	REFUND TO STUDENT BY NEFT/RTGS/B Y CHEQUE	BANK	CH.NO.	DATE	REMARKS
1	D.GANGOTRI	D.RAMESH	3BR20CV011	7406143909	19200228647	65715.00	65340.00	R011894	02.03.2022	375.00	K.G.B.	367663	02.03.22	BY CHEQUE
	GRAND TOTAL					65715.00	65340.00			375.00				

  
Principal,  
Ballari Institute of Technology & Management,  
BALLARI.

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18/02/2022

SI No.	Institute Code	Institute Name	IFSC	Account Number	Number of Beneficiaries	Total Amount
1	38000013502	Ballari Institute of Technology & Management BELLARY(Id: C-1290)	CNRB0001425	1425101020651	1	65715

✓

2/11

SI No.	District	Taluk	Beneficiary ID	Beneficiary Name	Amount
1	BALLARI	Ballari	32819200228647	GANGOTRI D	65715

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BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT, BALLARI														
(10) ST TUITION FEES AMOUNT ADJUSTED THROUGH POST MATRIC SCHOLARSHIP (FEE CONCESSION) FOR THE YEAR 2020-21)														
SL.NO	NAME OF THE STUDENT	FATHER NAME	USN	MOBILE.NO.	STUDENT ID NO	POST MATRIC SCHOLARSHIP SANCTIONED	FEES DUE TO BITM	RECEIPT NO	DATE	REFUND TO STUDENT BY NEFT/RTGS/ BY CHEQUE	BANK	CH.NO.	DATE	REMARKS
1	AHISHEK R	GOPAL R	3BR20A1003	9731548753	19200344843	65615.00	65615.00	R009072/R009073	26.11.21	0.00	-	-	-	-
2	BASAVARAJ H K	H T KARIYAPPA	3BR17CV014	8496929442	19200398438	52655.00	52000.00	R009075	26.11.21	655.00	P.K.G.B.	134528	30.11.21	BY CHEQUE
	GRAND TOTAL					118270.00	117615.00			655.00				

  
 Principal,  
 Ballari Institute of Technology & Management,  
 BALLARI.



**BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT, BALLARI.**

**(5) DISBURSEMENT OF BAL AMOUNT OF ST STUDENTS (POSTMATIC) SCHOLARSHIP BY A/C PAYEE CHEQUE FOR THE YEAR 2020-21**

SL.NO.	NAME OF THE STUDENT	U.S.NO.	MOBILE.NO.	STUDENT ID NO	BANK	CH.NO.	DATE	AMOUNT	SIGNATURE
1	BASAVARAJ H K	3BR17CV014	8496929442	19200398438	P.K.G.B.	134528	30.11.21	655.00	<i>B. H. K.</i>
	GRAND TOTAL							655.00	<i>B. H. K.</i>

SUMMARY	AMOUNT
SANCTIONED AMOUNT	118270.00
TUITION FEES COLLECTED	117615.00
BAL REFUNDED BY A/C CHEQUE	655.00
NO OF STUDENTS	1

  
 Principal,  
 Ballari Institute of Technology & Management  
 BALLARI.

2020-21ನೇ ಸಾಲಿನ SSP ಮೆಟ್ರಿಕ್ ನಂತರ ವಿದ್ಯಾರ್ಥಿ ವೇತನದ Fees Amount ಕಾಲೇಜಿಗೆ ಮಂಜೂರು ಮಾಡಿದ  
ವಿವರ 24/11/2021

S.No.	clg wise S.No.	District	Taluk	Beneficiary ID	Beneficiary Name	Amount	College Name
1	1	BALLARI	Ballari	33619200344843	Abishek R	65615	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
2	2	BALLARI	Ballari	33619200398438	Basavaraja H K	52655	Ballari Institute of Technology & Management BELLARY(Id: C-1290)


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ಬಳ್ಳಾರಿ

**BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT, BALLARI**

(9) ST TUITION FEES AMOUNT ADJUSTED THROUGH POST MATRIC SCHOLARSHIP (FEE CONCESSION) FOR THE YEAR 2020-21

SL.NO	NAME OF THE STUDENT	FATHER NAME	USN	MOBILE.NO.	STUDENT ID NO	POST MATRIC SCHOLARSHIP SANCTIONED	FEES DUE TO BITM	RECEIPT NO	DATE	REFUND TO STUDENT BY NEFT/RTGS/ BY CHEQUE	BANK	CH.NO.	DATE	REMARKS
1	SAHANA P R	P RAVEENDRA	3BR20CV037	9535600460	19200191071	65615.00	65340.00	R009064	26.11.21	275.00	K.G.B.	134529	30.11.21	BY CHEQUE
2	T HANUMANTHA	THALAVARA RUDRAPPA	3BR20MB037	7892278944	19200526181	55985.00	55985.00	R009066/R009069	26.11.21	0.00	-	-	-	-
3	SHAILAJA N	SANNA NARASIMHAPPA	3BR18CV425	9480116805	19200526262	1345.00	0.00	-	-	1345.00	K.G.B.	134530	30.11.21	BY CHEQUE
4	GADILINGAPPA NAYAKARA	THIMMAPPA NAYAKARA	3BR18ME422	9986359489	19200530119	53255.00	52000.00	R009076	27.11.21	1255.00	K.G.B.	134531	30.11.21	BY CHEQUE
5	R S SRIDEEP	SRINIVASA MURTHY	3BR18CV417	8951435344	19200572933	53255.00	53255.00	R009040	26.11.21	0.00	-	-	-	-
6	M S SUBHASH	M SABAIAH	3BR20BA052	9019783101	21220004778	55985.00	55985.00	R009070/R009071	26.11.21	0.00	-	-	-	-
	<b>GRAND TOTAL</b>					<b>285440.00</b>	<b>282565.00</b>			<b>2875.00</b>				

  
 Principal,  
 Ballari Institute of Technology & Management,  
 BALLARI.

**BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT, BALLARI.**

**(4) DISBURSEMENT OF BAL AMOUNT OF ST STUDENTS (POSTMATIC) SCHOLARSHIP BY A/C PAYEE CHEQUE FOR THE YEAR 2020-21**

SL.NO.	NAME OF THE STUDENT	U.S.NO.	MOBILE.NO.	STUDENT ID NO	BANK	CH.NO.	DATE	AMOUNT	SIGNATURE
1	SAHANA P R	3BR20CV037	9535600460	19200191071	P.K.G.B.	134529	30.11.21	275.00	Sahana P.R.
2	SHAILAJA N	3BR18CV425	9480116805	19200526262	P.K.G.B.	134530	30.11.21	1345.00	Shailaja
3	GADILINGAPPA NAYAKARA	3BR18ME422	9986359489	19200530119	P.K.G.B.	134531	30.11.21	1255.00	Gadilingappa
GRAND TOTAL								2875.00	

SUMMARY	AMOUNT
SANCTIONED AMOUNT	285440.00
TUITION FEES COLLECTED	282565.00
BAL REFUNDED BY A/C CHEQUE	2875.00
NO OF STUDENTS	3

  
 Principal,  
 Ballari Institute of Technology & Management,  
 BALLARI.

## BALLARI INSTITUTE OF TECHNOLOGY &amp; MANAGEMENT,BALLARI

(B) ST TUITION FEES AMOUNT ADJUSTED THROUGH POST MATRIC SCHOLARSHIP (FEE CONCESSION) FOR THE YEAR 2020-21

SL.NO	NAME OF THE STUDENT	FATHER NAME	USN	MOBILE.NO.	STUDENT ID NO	POST MATRIC SCHOLARSHIP SANCTIONED	FEES DUE TO BITM	RECEIPT NO	DATE	REFUND TO STUDENT BY NEFT/RTGS/ BY CHEQUE	BANK	CH.NO.	DATE	REMARKS
1	T.YERRISWAMY	DEVENDRA	3BR20EC166	8660298123	19200012595	65615.00	65340.00	R009058	26.11.21	275.00	P.K.G.B	134527	30.11.21	BY CHEQUE
	GRAND TOTAL					65615.00	65340.00			275.00				

  
Principal,  
Ballari Institute of Technology & Management,  
BALLARI.

**BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT, BALLARI.**

**(4) DISBURSEMENT OF BAL AMOUNT OF ST STUDENTS (POSTMATRIC) SCHOLARSHIP BY A/C PAYEE CHEQUE FOR THE YEAR 2020-21**

SL.NO.	NAME OF THE STUDENT	U.S.NO.	MOBILE.NO.	STUDENT ID NO	BANK	CH.NO.	DATE	AMOUNT	SIGNATURE
1	T.YERRISWAMY	3BR20EC166	8660298123	19200012595	P.K.G.B.	134527	30.11.21	275.00	T.Yerriswamy
GRAND TOTAL								275.00	


SUMMARY	AMOUNT
SANCTIONED AMOUNT	65615.00
TUITION FEES COLLECTED	65340.00
BAL REFUNDED BY A/C CHEQUE	275.00
NO OF STUDENTS	1

  
 Principal,  
 Ballari Institute of Technology & Management  
 BALLARI.

**BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT, BALLARI**

**(7) ST TUITION FEES AMOUNT ADJUSTED THROUGH POST MATRIC SCHOLARSHIP (FEE CONCESSION) FOR THE YEAR 2020-21)**

SL.NO	NAME OF THE STUDENT	FATHER NAME	USN	MOBILE.NO.	STUDENT ID NO	POST MATRIC SCHOLARSHIP SANCTIONED	FEES DUE TO BITM	RECEIPT NO	DATE	REFUND TO STUDENT BY NEFT/RTGS/ BY CHEQUE	BANK	CH.NO.	DATE	REMARKS
1	DASARI SWETHA	CHENNAPPA D	3BR20BA027	9972762146	19200466788	56065.00	56065.00	R009052/R009055	26.11.21	0.00	-	-	-	-
GRAND TOTAL						56065.00				56065.00				

  
 Principal,  
 Ballari Institute of Technology & Management,  
 BALLARI.



## BALLARI INSTITUTE OF TECHNOLOGY &amp; MANAGEMENT, BALLARI

(6) ST TUITION FEES AMOUNT ADJUSTED THROUGH POST MATRIC SCHOLARSHIP (FEE CONCESSION) FOR THE YEAR 2020-21

SL.NO	NAME OF THE STUDENT	FATHER NAME	USN	MOBILE.NO.	STUDENT ID NO	POST MATRIC SCHOLARSHIP SANCTIONED	FEES DUE TO BITM	RECEIPT NO	DATE	REFUND TO STUDENT BY NEFT/RTGS/ BY CHEQUE	BANK	CH.NO.	DATE	REMARKS
1	ASHWINI N	RAMESH N	3BR20CV005	8867074056	19200053256	65615.00	65615.00	R009049/R009050	26.11.21	0.00	-	-	-	-
2	R. SURYA PRAKASH	R HARI SHANKAR	3BR18CS126	9620949970	19200422160	26955.00	26955.00	R009079	27.11.21	0.00	-	-	-	-
3	ANAND	BANABHADRAPPA	3BR18CV002	8618020479	20210813006	59095.00	59095.00	R009051/R009074	26.11.21	0.00	-	-	-	-
	GRAND TOTAL					151665.00	151665.00			0.00				

  
Principal,  
Ballari Institute of Technology & Management  
& BALLARI.

**2020-21ನೇ ಸಾಲಿನ SSP ಮೆಟ್ರಿಕ್ ನಂತರ ವಿದ್ಯಾರ್ಥಿ ವೇತನದ Fees Amount ಕಾಲೇಜಿಗೆ ಮಂಜೂರು ಮಾಡಿದ  
ವಿವರ 15/11/2021**

S.No.	clg wise S.No.	District	Taluk	Beneficiary ID	Beneficiary Name	Amount	College Name
1	1	BALLARI	Ballari	33619200053256	ASHWINI N	65615	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
2	2	BALLARI	Ballari	33619200422160	R Surya Prakash	26955	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
3	3	BALLARI	Ballari	33620210813006	ANAND	59095	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
						<b>151665</b>	
6	1	BALLARI	Ballari	33619200466788	DASARI SWETHA	56065	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
						<b>56065</b>	
9	1	BALLARI	Ballari	33619200012595	YERRISWAMY T	65615	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
						<del>65615</del>	
10	1	BALLARI	Ballari	33619200191071	sahana P R	65615	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
11	2	BALLARI	Ballari	33619200526181	T HANUMANTHA	55985	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
12	3	BALLARI	Ballari	33619200526262	SHAILAJA N	1345	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
13	4	BALLARI	Ballari	33619200530119	GADILINGAPPA NAYAKARA	53255	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
14	5	BALLARI	Ballari	33619200572933	R S Srideep	53255	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
15	6	BALLARI	Ballari	33621220004778	M S SUBHASH	55985	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
						<b>285440</b>	




ತಾಲೂಕು ಪರಿಶಿಷ್ಟ ಪರ್ಗಣೆಗಳ ಕಲ್ಯಾಣಾಧಿಕಾರಿಗಳು  
ಬಳ್ಳಾರಿ

**BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT, BALLARI**

**(5) ST TUITION FEES AMOUNT ADJUSTED THROUGH POST MATRIC SCHOLARSHIP (FEE CONCESSION) FOR THE YEAR 2020-21**

SL.NO	NAME OF THE STUDENT	FATHER NAME	USN	MOBILE.NO.	STUDENT ID NO	POST MATRIC SCHOLARSHIP SANCTIONED	FEES DUE TO BITM	RECEIPT NO	DATE	REFUND TO STUDENT BY NEFT/RTGS/ BY CHEQUE	BANK	CH.NO.	DATE	REMARKS
1	KEERTHANA B	B VASANTHA	3BR19MBA18	9740165883	19200094985	2585.00	0.00	0.00	0.00	2585.00				BY CHEQUE
2	YUVARAJ KUMAR G	GADDAM GOVINDAPPA	3BR19EE103	7619435345	19200484470	28595.00	28595.00	R008966	24.11.21	0.00	-	-	-	-
3	MALLIKARJUN	SANNAHANUMAPPA BANDI	3BR19MBA80	8197456713	19200572552	17585.00	0.00	0.00	0.00	17585.00				BY CHEQUE
4	SRINIVAS G	G RAJU	3TR19MBA68	8618772108	19200576552	52595.00	29000.00	R008955	24.11.21	23585.00				BY CHEQUE
5	GIGENALLI ASHOK	G VENKATESH	3BR19MBA40	9686381434	19200585741	48085.00	48085.00	R008957	24.11.21	0.00	-	-	-	-
	GRAND TOTAL					149435.00	105680.00			43755.00				


  
**Principal,**  
**Ballari Institute of Technology & Management.**  
**BALLARI.**

**BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT, BALLARI.**

**(3) DISBURSEMENT OF BAL AMOUNT OF ST STUDENTS (POSTMATIC) SCHOLARSHIP BY A/C PAYEE CHEQUE FOR THE YEAR 2020-21**

SL.NO.	NAME OF THE STUDENT	U.S.NO.	MOBILE.NO.	STUDENT ID NO	BANK	CH.NO.	DATE	AMOUNT	SIGNATURE
1	KEERTHANA B	3BR19MBA18	9740165883	19200094985	P.K.G.B.	134539	03.12.21	2585.00	<i>Keerthana B</i>
2	MALLIKARJUN	3BR19MBA80	8197456713	19200572552	P.K.G.B.	134540	03.12.21	17585.00	<i>M.P.</i>
3	SRINIVAS G	3TR19MBA68	8618772108	19200576552	P.K.G.B.	134541	03.12.21	23585.00	<i>Srinivas G</i>
	GRAND TOTAL							43755.00	

SUMMARY	AMOUNT
SANCTIONED AMOUNT	149435.00
TUITION FEES COLLECTED	105680.00
BAL REFUNDED BY A/C CHEQUE	43755.00
NO OF STUDENTS	3

  
 Principal,  
 Ballari Institute of Technology & Management,  
 BALLARI.

**2020-21ನೇ ಸಾಲಿನ SSP ಮೆಟ್ರಿಕ್ ನಂತರ ವಿದ್ಯಾರ್ಥಿ ವೇತನದ Fees Amount ಕಾಲೇಜಿಗೆ ಮಂಜೂರು  
ಮಾಡಿದ ವಿವರ 04/11/2021**

S.No.	clg wise S.No.	District	Taluk	Beneficiary ID	Beneficiary Name	Amount	College Name
2	1	BALLARI	Ballari	33619200094985	B KEERTHANA	2585	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
3	2	BALLARI	Ballari	33619200484470	YUVARAJ KUMAR G	28595	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
4	3	BALLARI	Ballari	33619200572552	Mallikarjun	17585	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
5	4	BALLARI	Ballari	33619200576552	Srinivas G	52585	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
6	5	BALLARI	Ballari	33619200585741	G ASHOKA KUMAR	48085	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
						<b>149435</b>	

**BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT, BALLARI**

**(4) ST TUITION FEES AMOUNT ADJUSTED THROUGH POST MATRIC SCHOLARSHIP (FEE CONCESSION) FOR THE YEAR 2020-21**

SL.NO	NAME OF THE STUDENT	FATHER NAME	USN	MOBILE.NO.	STUDENT ID NO	POST MATRIC SCHOLARSHIP SANCTIONED	FEES DUE TO BITM	RECEIPT NO	DATE	REFUND TO STUDENT BY NEFT/RTGS/ BY CHEQUE	BANK	CH.NO.	DATE	REMARKS
1	HOSAKERI.T	ADEPPA	3BR19ME020	9462403668	19200117297	63095.00	63095.00	R008941/R008942	24.11.21	0.00	-	-	-	-
<b>GRAND TOTAL</b>						63095.00	63095.00			0.00	-	-	-	-

  
 Principal,  
 Ballari Institute of Technology & Management  
 BALLARI.





**BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT, BALLARI**

(3) ST TUITION FEES AMOUNT ADJUSTED THROUGH POST MATRIC SCHOLARSHIP (FEE CONCESSION) FOR THE YEAR 2020-21

SL.NO	NAME OF THE STUDENT	FATHER NAME	USN	MOBILE.NO.	STUDENT ID NO	POST MATRIC SCHOLARSHIP SANCTIONED	FEES DUE TO BITM	RECEIPT NO	DATE	REFUND TO STUDENT BY NEFT/RTGS/ BY CHEQUE	BANK	CH.NO.	DATE	REMARKS
1	BASAVARAJ D	MANJUNATH D	3BR18EE011	6363820626	19200551827	1345.00	1345.00	R008968	24.11.21	0.00	-	-	-	-
	<b>GRAND TOTAL</b>					1345.00	1345.00			0.00	-	-	-	-

  
**Principal,**  
 Ballari Institute of Technology & Management  
 BALLARI.



BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT, BALLARI.

(1) DISBURSEMENT OF BAL AMOUNT OF ST STUDENTS (POSTMATIC) SCHOLARSHIP BY A/C PAYEE CHEQUE FOR THE YEAR 2020-21

SL.NO.	NAME OF THE STUDENT	U.S.NO.	MOBILE.NO.	STUDENT ID NO	BANK	CH.NO.	DATE	AMOUNT	SIGNATURE
1	T MANJULA	3BR16CS406	9741768943	20210000238	P.K.G.B.	134301	31.08.21	6655.00	Manjula.T
2	ASHWINI T	3BR17CS012	9945564569	19200423413	P.K.G.B.	134302	31.08.21	19255.00	Ashwini T
3	P AISHWARYA	3BR17CS100	9980609238	19200163935	P.K.G.B.	134303	31.08.21	1345.00	P. Aishwarya
4	KARTHIK M G	3BR17CS188	9148113006	19200404219	P.K.G.B.	134304	31.08.21	16755.00	Karthik M G
5	KALAVATHI S	3BR17CV043	8296539820	19200312785	P.K.G.B.	134305	31.08.21	33255.00	Kalavathi S
6	KRANTIKUMAR	3BR17CV046	9591516520	19200401768	P.K.G.B.	134306	31.08.21	1255.00	Krantikumar
7	T SWATHI	3BR17CV108	9008410582	19200575401	P.K.G.B.	134307	31.08.21	4255.00	T. Swathi
8	ARCHANA J	3BR17EC011	9742766969	19200429044	P.K.G.B.	134308	31.08.21	1345.00	Archana J
9	PRASHANTI C M	3BR17EC021	9481176601	19200234645	P.K.G.B.	134309	31.08.21	1345.00	Prashanti C M
10	B SUCHITHA	3BR17EE012	7996549707	19200398284	P.K.G.B.	134310	31.08.21	655.00	B Suchitha
11	K R KAVYA	3BR17EE040	7795766810	19200361424	P.K.G.B.	134311	31.08.21	1345.00	K R Kavya
12	K SHILPA	3BR17EE041	9686403821	19200372435	P.K.G.B.	134312	31.08.21	1345.00	K Shilpa
13	M HEMALATHA	3BR17EE047	9902175730	19200375980	P.K.G.B.	134313	31.08.21	1345.00	M Hemalatha
14	MONIKA D	3BR17EE057	9113809758	19200325761	P.K.G.B.	134314	31.08.21	1345.00	Monika D
15	RAJASHEKAR N	3BR17EE075	8095382403	19200397152	P.K.G.B.	134315	31.08.21	1345.00	Rajashekar N
16	THIPPAMMA A	3BR17EE108	9148262688	19200410594	P.K.G.B.	134316	31.08.21	1345.00	Thippamma A
17	ARVIND	3BR17ME012	9945908620	19200277666	P.K.G.B.	134317	31.08.21	1845.00	Arvind
18	HARI KRISHNA A	3BR17ME042	7899128095	19200413955	P.K.G.B.	134318	31.08.21	1845.00	Hari Krishna A
19	RAVIKUMARA T	3BR17ME103	9972496436	19200362718	P.K.G.B.	134319	31.08.21	1345.00	Ravikumara T
20	SHYAM SUNDAR V D	3BR17ME129	9845288313	19200388339	P.K.G.B.	134320	31.08.21	655.00	Shyam Sundar V D
21	VINOD B	3BR17ME155	<del>9980609238</del> 7899460572	19200441849	P.K.G.B.	134321	31.08.21	1255.00	Vinod B
22	MANI KANTA C R	3BR17ME412	9206796896	20210143245	P.K.G.B.	134322	31.08.21	255.00	Mani Kanta C R

23	M. KOKILA	3BR18CS080	7483335816	19200336413	P.K.G.B.	134323	31.08.21	1345.00	M. Kokila
24	RAHUL N. MOOLIMANI	3BR18CV052	7795530490	19200064500	P.K.G.B.	134324	31.08.21	1345.00	Rahul
25	RUDRESH NAYAK KARATAGI	3BR18CV061	7483151802	20210310413	P.K.G.B.	134325	31.08.21	3195.00	Rudresh
26	AMBIKA .P	3BR18EC008	6361497854	19200111899	P.K.G.B.	134326	31.08.21	1345.00	Ambika.P
27	V VAIBHAVI	3BR18EC147	9980394616	20210872671	P.K.G.B.	134327	31.08.21	3195.00	Vaibhavi
28	DEENAVANI U	3BR18EC405	9945674636	19200587753	P.K.G.B.	134328	31.08.21	1345.00	U. Deenavani
29	LALITHA D	3BR18EE045	6363277942	19200435556	P.K.G.B.	134329	31.08.21	17655.00	Lalitha D
30	RAKSHITHA KEERTHI B	3BR18EE069	9900891616	19200091212	P.K.G.B.	134330	31.08.21	1345.00	Rakshitha
31	SURYA PRAKAASH T	3BR18EE420	9742146196	19200485551	P.K.G.B.	134331	31.08.21	1345.00	T. Surya Prakash
32	HEMANTH KUMAR PC	3BR18ME022	9591231662	19200376717	P.K.G.B.	134493	31.08.21	32000.00	Hemant Kumar P.C
33	NARESHA M B	3BR18ME472	9632279449	19200165834	P.K.G.B.	134333	31.08.21	55.00	Naresha M.B.
34	RAJESH A	3BR18ME484	9632203572	19200125229	P.K.G.B.	134334	31.08.21	255.00	Rajesh A
35	VEERESH M	3BR18ME504	9380655862	19200196861	P.K.G.B.	134335	31.08.21	1255.00	Veeresh M
36	VINAY KUMAR B	3BR18ME507	9036377769	20210498041	P.K.G.B.	134336	31.08.21	655.00	Vinay Kumar B
37	CHIDANANDA	3BR19CV016	8296674044	19200176601	P.K.G.B.	134337	31.08.21	1755.00	Chidananda
38	PRATHIBHA	3BR19CV044	82976755112	19200151447	P.K.G.B.	134338	31.08.21	1345.00	Prathibha
39	GURU VENKAT B	3BR19EC017	8073858562	19200260252	P.K.G.B.	134339	31.08.21	1345.00	B. Guru Venkat
40	PAVITHRA NAYAKA B	3BR19EC106	9449090401	19200244973	P.K.G.B.	134340	31.08.21	1345.00	Pavithra
41	KISHAN NAYAKA N	3BR19EC407	7483385496	19200428027	P.K.G.B.	134341	31.08.21	1345.00	Kishan
42	ANUSHA V	3BR19EE009	9686750759	19200150030	P.K.G.B.	134342	31.08.21	1345.00	Anusha V
43	SAHANA T	3BR19EE074	7022778121	19200217146	P.K.G.B.	134343	31.08.21	1345.00	Sahana T
44	V ANNPOORNA	3BR19EE097	9964366332	19200280009	P.K.G.B.	134344	31.08.21	27630.00	V. Annpoorna
45	SINGADI PRAVEEN KUMAR	3BR19EE425	9113613008	19200117229	P.K.G.B.	134345	31.08.21	1345.00	S. Praveen
46	THIPPESWAMY R	3BR19ME056	9019672155	19200400668	P.K.G.B.	134346	31.08.21	1345.00	Thippeswamy R
47	B ROHIT VIGNESH	3BR20AI012	7338536848	20210340262	P.K.G.B.	134347	31.08.21	275.00	B. Rohit Vignesh



48	OBALASWAMY P	3BR20CS118	8106261771	19200514134	P.K.G.B.	134348	31.08.21	875.00	<i>Obalawamy P</i>
49	HANUMESH	3BR20CV016	9535189251	19200210563	P.K.G.B.	134349	31.08.21	275.00	<i>Hanumesh</i>
50	M PAVANKUMAR	3BR20CV026	8105629385	19200291542	P.K.G.B.	134350	31.08.21	775.00	<i>M Pavankumar</i>
51	M BALACHANDRA	3BR20CV412	9606356705	20210294992	P.K.G.B.	134351	31.08.21	62595.00	<i>M Balachandra</i>
52	KEERTHANA P K	3BR20EC081	9980905862	19200290708	P.K.G.B.	134352	31.08.21	375.00	<i>Keerthana Pk</i>
53	CHANDRASHEKAR G	3BR20EE012	7760071766	19200402360	P.K.G.B.	134353	31.08.21	375.00	<i>Chandrashekar G</i>
54	DHANUNJAYA KUMAR S	3BR20EE013	6364127305	19200198568	P.K.G.B.	134354	31.08.21	375.00	<i>Dhanunjaya</i>
55	M A HEMAVATI	3BR20EE028	9740031219	19200509665	P.K.G.B.	134355	31.08.21	275.00	<i>Hemavathi M.A</i>
56	G.NAGARAJ	3BR20EE051	9980534819	19200236510	P.K.G.B.	134356	31.08.21	375.00	<i>G. Nagaraj</i>
57	H NANDINI	3BR20EE052	7899672247	19200429500	P.K.G.B.	134357	31.08.21	375.00	<i>H Nandini</i>
GRAND TOTAL								274815.00	

SUMMARY	AMOUNT
SANCTIONED AMOUNT	3966495.00
TUITION FEES COLLECTED	3691680.00
BAL REFUNDED BY A/C CHEQUE	274815.00
NO OF STUDENTS	57

Principal,  
Rajasthan Institute of Technical Education & Management,  
Jaipur

BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT, BALLARI.

(1) DISBURSEMENT OF BAL AMOUNT OF ST STUDENTS (POSTMATRIC) SCHOLARSHIP BY A/C PAYEE CHEQUE FOR THE YEAR 2020-21

SL.NO.	NAME OF THE STUDENT	U.S.NO.	MOBILE.NO.	STUDENT ID NO	BANK	CH.NO.	DATE	AMOUNT	SIGNATURE
1	ANUSHA P (2019-20)	3BR18EC016	9844236106	19200436423	P.K.G.B.	134358	31.08.21	24330.00	Anusha P
2	K JAMBUKESWAR (2019-20)	3BR19EE038	8431942152	19200274119	P.K.G.B.	134359	31.08.21	10770.00	K. Jambukeswar
3	SOMASHEKAR S (2019-20)	3BR19EE089	6366174564	19200363864	P.K.G.B.	134360	31.08.21	25770.00	Somashekar S
4	VINAYAK R (2019-20)	3BR19EE101	9916178296	19200492284	P.K.G.B.	134361	31.08.21	45770.00	Vinayak R
5	NAYAKARA RAVIKIRANA (2019-20)	3BR19ME039	9945705216	19200042227	P.K.G.B.	134362	31.08.21	10770.00	Ravikiran
	GRAND TOTAL							117410.00	

SUMMARY	AMOUNT
SANCTIONED AMOUNT	253470.00
TUITION FEES COLLECTED	136060.00
BAL REFUNDED BY A/C CHEQUE	117410.00
NO OF STUDENTS	5

Ballari Institute of Technology & Management

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## BALLARI INSTITUTE OF TECHNOLOGY &amp; MANAGEMENT, BALLARI

## (2) ST TUITION FEES AMOUNT ADJUSTED THROUGH POST MATRIC SCHOLARSHIP (FEE CONCESSION) FOR THE YEAR 2020-21

SL.NO	NAME OF THE STUDENT	FATHER NAME	USN	MOBILE.NO.	STUDENT ID NO	POST MATRIC SCHOLARSHIP SANCTIONED	FEES DUE TO BITM	RECEIPT NO	DATE	REFUND TO STUDENT BY NEFT/RTGS/ BY CHEQUE	BANK	CH.NO.	DATE	REMARKS
1	ANUSHA P (2019-20)	CHANDRASHEKAR P	3BR18EC016	9844236106	19200436423	24330.00	0.00	-	-	24330.00	P.K.G.B.	134358	31.08.21	BY CHEQUE
2	P SHIVA SHANKAR (2019-20)	P. MAHADEVALU	3BR19CS103	9880425436	19200489160	4520.00	4520.00	R004998	21.08.21	0.00	-	-	-	-
3	N NANDISH (2019-20)	JADE RANGAPPA	3BR19EC092	8152018925	19200083377	40770.00	40770.00	R004981	21.08.21	0.00	-	-	-	-
4	K JAMBUKESWAR (2019-20)	K YANKOBI	3BR19EE038	8431942152	19200274119	10770.00	0.00	-	-	10770.00	P.K.G.B.	134359	31.08.21	BY CHEQUE
5	SOMASHEKAR S (2019-20)	HANUMANTHAPPA	3BR19EE089	6366174564	19200363864	45770.00	20000.00	R005003	21.08.21	25770.00	P.K.G.B.	134360	31.08.21	BY CHEQUE
6	VINAYAK R (2019-20)	RAMARAJ M	3BR19EE101	9916178296	19200492284	45770.00	0.00	-	-	45770.00	P.K.G.B.	134361	31.08.21	BY CHEQUE
7	B UDAY KUMAR (2019-20)	B CHANDRA SHEKAR	3BR19ME007	6366652868	19200543480	40770.00	40770.00	R004987	21.08.21	0.00	-	-	-	-
8	NAYARANA RAJAVIRARANA (2019-20)	N THIMMAPPA	3BR19ME039	9945705216	19200042227	40770.00	30000.00	R005008	21.08.21	10770.00	P.K.G.B.	134362	31.08.21	BY CHEQUE
GRAND TOTAL						253470.00	136060.00			117410.00				

  
 Principal,  
 Ballari Institute of Technology & Management,  
 BALLARI.

**2020-21 SSP SCHOLARSHIP FEES AMOUNT SANCTION TO CLG ACCOUNT 16/08/2021**

S.No.	clg wise S.No.	District	Taluk	Beneficiary ID	Beneficiary Name	Amount	College Name
109	1	BALLARI	Ballari	33619200042227	NAYAKARA RAVIKIRANA	40770	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
110	2	BALLARI	Ballari	33619200083377	N NANDISH	40770	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
111	3	BALLARI	Ballari	33619200274119	jambukeshwara K	10770	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
112	4	BALLARI	Ballari	33619200363864	Somashekar s	45770	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
113	5	BALLARI	Ballari	33619200436423	ANUSHA P	24330	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
114	6	BALLARI	Ballari	33619200489160	P SHIVA SHANKER	4520	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
115	7	BALLARI	Ballari	33619200492284	R VINAYAKA	45770	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
116	8	BALLARI	Ballari	33619200543480	B Uday Kumar	40770	Ballari Institute of Technology & Management BELLARY(Id: C-1290)

**253470**



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## BALLARI INSTITUTE OF TECHNOLOGY &amp; MANAGEMENT, BALLARI

## (1) ST TUITION FEES AMOUNT ADJUSTED THROUGH POST MATRIC SCHOLARSHIP (FEE CONCESSION) FOR THE YEAR 2020-21

SL.NO	NAME OF THE STUDENT	FATHER NAME	USN	MOBILE.NO.	STUDENT ID NO	POST MATRIC SCHOLARSHIP SANCTIONED	FEES DUE TO BITM	RECEIPT NO	DATE	REFUND TO STUDENT BY NEFT/RTGS/ BY CHEQUE	BANK	CH.NO.	DATE	REMARKS
1	T MANJULA	T ERANNA	3BR16CS406	9741768943	20210000238	35655.00	29000.00	R005100	24.08.21	6655.00	P.K.G.B.	134301	31.08.21	BY CHEQUE
2	ASHWINI T	T NARASIMHA NAYAKA	3BR17CS012	9945564569	19200423413	19255.00	0.00	-	-	19255.00	P.K.G.B.	134302	31.08.21	BY CHEQUE
3	P AISHWARYA	NARAYANA SWAMY P	3BR17CS100	9980609238	19200163035	1345.00	0.00	-	-	1345.00	P.K.G.B.	134303	31.08.21	BY CHEQUE
4	KARTHIK M G	GOPALA KRISHNA	3BR17CS188	9148113005	19200404219	53755.00	37000.00	R004872	19.08.21	16755.00	P.K.G.B.	134304	31.08.21	BY CHEQUE
5	GURU SHIVAKUMAR	HANUMANTHAPPA NAYAK DALAPATI T	3BR17CV033	7026702321	19200423079	33255.00	33255.00	R004873	19.08.21	0.00	-	-	-	-
6	KALAVATHI S	SIDDALINGAPPA K	3BR17CV043	8296539820	19200312785	33255.00	0.00	-	-	33255.00	P.K.G.B.	134305	31.08.21	BY CHEQUE
7	KRANTIKUMAR	RAJU KOTURU	3BR17CV046	9591516520	19200401768	33255.00	32000.00	R004874	19.08.21	1255.00	P.K.G.B.	134306	31.08.21	BY CHEQUE
8	NINGAPPA	HANUMANTHAPPA TALAVARA	3BR17CV077	8095178637	19200544384	35255.00	35255.00	R004875	19.08.21	0.00	-	-	-	-
9	NIVEDITHA N	DODDABABASAPPA N	3BR17CV078	9964306212	19200484905	53255.00	53255.00	R004876	19.08.21	0.00	-	-	-	-
10	T SWATHI	T THIMMAPPA	3BR17CV108	9008410582	19200575401	4255.00	0.00	-	-	4255.00	P.K.G.B.	134307	31.08.21	BY CHEQUE
11	ARCHANA J	JAYARAM R	3BR17EC011	9742766969	19200429044	1345.00	0.00	-	-	1345.00	P.K.G.B.	134308	31.08.21	BY CHEQUE
12	PRASHANTI C M	G.MALLAIHA	3BR17EC021	9481176601	19200234645	1345.00	0.00	-	-	1345.00	P.K.G.B.	134309	31.08.21	BY CHEQUE
13	V SHYAM BABU	KRISHNA MURTHY V	3BR17EC170	9880132887	19200361594	29255.00	29255.00	R004877	19.08.21	0.00	-	-	-	-
14	B SUCHITHA	B SRIDHAR	3BR17EE012	7995549707	19200398284	56655.00	56000.00	R005101	24.08.21	655.00	P.K.G.B.	134310	31.08.21	BY CHEQUE
15	K R KAVYA	K RAMALLI	3BR17EE040	7795766810	19200361424	1345.00	0.00	-	-	1345.00	P.K.G.B.	134311	31.08.21	BY CHEQUE
16	K SHILPA	K.RAMANJINAILU	3BR17EE041	9686403821	19200372435	1345.00	0.00	-	-	1345.00	P.K.G.B.	134312	31.08.21	BY CHEQUE
17	M HEMALATHA	M.MALLIKARJUNA	3BR17EE047	9902175730	19200375980	1345.00	0.00	-	-	1345.00	P.K.G.B.	134313	31.08.21	BY CHEQUE
18	MONIKA D	YERRI SWAMY D	3BR17EE057	9113809758	19200325761	1345.00	0.00	-	-	1345.00	P.K.G.B.	134314	31.08.21	BY CHEQUE
19	RAJASHEKAR N	GOVINDAPPA N	3BR17EE075	8095382403	19200397152	1345.00	0.00	-	-	1345.00	P.K.G.B.	134315	31.08.21	BY CHEQUE
20	REVATHI D	KANAKACHALA. D	3BR17EE081	9483254134	19200233390	33255.00	33255.00	R004878	19.08.21	0.00	-	-	-	-
21	THIPPAMMA A	ANJINAPPA G	3BR17EE108	9148262688	19200410594	1345.00	0.00	-	-	1345.00	P.K.G.B.	134316	31.08.21	BY CHEQUE



22	ARVIND	SRI NARASIMLU	3BR17ME012	9945908620	19200277666	1845.00	0.00	-	-	1845.00	P.K.G.B.	134317	31.08.21	BY CHEQUE
23	GAGAN CHANDU R	R HUONNURA SWAMY	3BR17ME033	8123884912	19200472996	53255.00	53255.00	R004879	19.08.21	0.00	-	-	-	-
24	HANUMANTHA K	NAGARAJA K	3BR17ME041	8884859652	19200216063	33755.00	33755.00	R004880	19.08.21	0.00	-	-	-	-
25	HARI KRISHNA A	VENKATESHA A	3BR17ME042	7899128095	19200413955	1845.00	0.00	-	-	1845.00	P.K.G.B.	134318	31.08.21	BY CHEQUE
26	KESHAVA B	NARASAPPA(LATE)	3BR17ME053	9481209383	19200423416	44255.00	44255.00	R004881	19.08.21	0.00	-	-	-	-
27	RAVIKUMARA T	THIPPESWAMY N	3BR17ME103	9972496436	19200362718	1345.00	0.00	-	-	1345.00	P.K.G.B.	134319	31.08.21	BY CHEQUE
28	SHYAM SUNDAR V D	ERANNA V D	3BR17ME129	9845288313	19200388339	56655.00	56000.00	R005102	24.08.21	655.00	P.K.G.B.	134320	31.08.21	BY CHEQUE
29	SOMESHWARA VENKATESHA NAGANNAVAR	VENKATESH	3BR17ME132	9740939346	19200327300	53255.00	53255.00	R004884	19.08.21	0.00	-	-	-	-
30	VINOD B	BASAVARAJA B	3BR17ME155	7899160572	19200441849	49255.00	48000.00	R004886	19.08.21	1255.00	P.K.G.B.	134321	31.08.21	BY CHEQUE
31	MANI KANTA C R	CHANDRA SGEKAR	3BR17ME412	9206796696	20210143245	52755.00	52500.00	R004887	19.08.21	255.00	P.K.G.B.	134322	31.08.21	BY CHEQUE
32	M. KOKILA	NARASIMULU	3BR18CS060	7483335816	19200335413	1345.00	0.00	-	-	1345.00	P.K.G.B.	134323	31.08.21	BY CHEQUE
33	R. VASANTHA LAKSHMI	R GANGANNA	3BR18CS128	9844240883	19200180205	22255.00	22255.00	R005103	24.08.21	0.00	-	-	-	-
34	RAHUL N. MOOLIMANI	NAGARAJ S MOOLIMANI	3BR18CV052	7795530490	19200064500	1345.00	0.00	-	-	1345.00	P.K.G.B.	134324	31.08.21	BY CHEQUE
35	RUDRESH NAYAK KARATAGI	HANUMANTHAPPA KARTAGI	3BR18CV061	7483151602	20210310413	37595.00	34400.00	R004915	19.08.21	3195.00	P.K.G.B.	134325	31.08.21	BY CHEQUE
36	G MANIKANTA	G GUNDURAO	3BR18CV406	7411082590	19200432422	49255.00	49255.00	R004888	19.08.21	0.00	-	-	-	-
37	HEMANTHARAJ Y	Y ANJINAPPA	3BR18CV410	9901553960	19200546946	53255.00	53255.00	R004889	19.08.21	0.00	-	-	-	-
38	SHANTHI M B	M.B. THIMMAPPA	3BR18CV426	8971298575	19200077890	53255.00	53255.00	R004891	19.08.21	0.00	-	-	-	-
39	AMBIKA .P	RAMESH P	3BR18EC008	6361497854	19200111899	1345.00	0.00	-	-	1345.00	P.K.G.B.	134326	31.08.21	BY CHEQUE
40	D. MEGHANA	D VEERANJANEYULU	3BR18EC038	9731332540	19200231645	42655.00	42655.00	R002104	24.08.21	0.00	-	-	-	-
41	V VAIBHAVI	VISHWANATH SURPRKAR	3BR18EC147	9980394616	20210872671	53195.00	50000.00	R004921	19.08.21	3195.00	P.K.G.B.	134327	31.08.21	BY CHEQUE
42	BALAMMA	BASAPPA	3BR18EC402	9606751243	19200398843	44255.00	44255.00	R004892	19.08.21	0.00	-	-	-	-
43	DEENAVANI U	U. ANJINAPPA	3BR18EC405	9945674636	19200587753	1345.00	0.00	-	-	1345.00	P.K.G.B.	134328	31.08.21	BY CHEQUE
44	NAVEEN G R	GADILINGAPPA M	3BR18EC414	9964165824	19200403554	44255.00	44255.00	R004894	19.08.21	0.00	-	-	-	-
45	ANULA P	PARASURAM	3BR18EE008	9036312830	19200074739	57155.00	57155.00	R005105	24.08.21	0.00	-	-	-	-
46	LALITHA D	RAGHAVENDRA D	3BR18EE045	6363277942	19200435556	17655.00	0.00	-	-	17655.00	P.K.G.B.	134329	31.08.21	BY CHEQUE
47	RAKSHITHA KEERTHI B	POMPAPATHI B	3BR18EE069	9900891616	19200091212	1345.00	0.00	-	-	1345.00	P.K.G.B.	134330	31.08.21	BY CHEQUE

48	SANJAY M G	MALLIKARJUNA M G	3BR18EE077	9538793477	19200615971	37655.00	37655.00	R005108	24.08.21	0.00	-	-	-	-
49	KAVITHA	AMBARESH	3BR18EE406	8310859915	19200456844	53255.00	53255.00	R004895	19.08.21	0.00	-	-	-	-
50	SURYA PRAKAASH T	RANGANATH .T	3BR18EE420	9742146196	19200485551	1345.00	0.00	-	-	1345.00	P.K.G.B.	134331	31.08.21	BY CHEQUE
51	VANAJAKSHI G N	B,NINGESHA	3BR18EE423	9535765104	19200378648	44255.00	44255.00	R004896	19.08.21	0.00	-	-	-	-
52	GOUTHAM D	RAMASWAMY	3BR18ME019	6363976513	19200611729	22655.00	22655.00	R005109	24.08.21	0.00	-	-	-	-
53	HEMANTH KUMAR PC	SINHA P C	3BR18ME022	9591231662	19200376717	56655.00	24655.00	R005110	24.08.21	32000.00	P.K.G.B.	134493	31.08.21	BY CHEQUE
54	MANJUNATHA S	PARASHURAM S	3BR18ME035	9482258249	19200626374	56655.00	56655.00	R005111	24.08.21	0.00	-	-	-	-
55	NAYKARA ANJANEYA	NAYAKARA NUNKAPPA	3BR18ME045	8296026534	19200445926	56655.00	56655.00	R005112	24.08.21	0.00	-	-	-	-
56	V P MANOJ KUMAR	T PAIMPAPATHI	3BR18ME077	7676563700	19200411434	56655.00	56655.00	R00113	24.08.21	0.00	-	-	-	-
57	NARESHA M B	MALLIKARJUNA	3BR18ME472	9632279449	19200165834	52755.00	52700.00	R004897	19.08.21	55.00	P.K.G.B.	134333	31.08.21	BY CHEQUE
58	RAJESH A	SIDDAPPA A	3BR18ME484	9632203572	19200125229	53255.00	53000.00	R004899	19.08.21	255.00	P.K.G.B.	134334	31.08.21	BY CHEQUE
59	VEERESH M	M RAMAPPA	3BR18ME504	9380655862	19200196861	52755.00	51500.00	R004901	19.08.21	1255.00	P.K.G.B.	134335	31.08.21	BY CHEQUE
60	VINAY KUMAR B	RAMUDU .B	3BR18ME507	9036377769	20210498041	56655.00	56000.00	R005114	24.08.21	655.00	P.K.G.B.	134336	31.08.21	BY CHEQUE
61	ROHITH B	BASAVARAJ B	3BR19CS127	7411909190	19200498897	62595.00	62595.00	R004924	19.08.21	0.00	-	-	-	-
62	SHRAVANI B V	THIRUMALESH	3BR19CS146	9146059770	19200393829	1345.00	1345.00	R004928	19.08.21	0.00	-	-	-	-
63	VARAPRADHA K	MOHAN K	3BR19CS173	9731447208	19200402225	51095.00	51095.00	R004933	19.08.21	0.00	-	-	-	-
64	B SAI KIRAN	SANNA ERANNA	3BR19CV009	9113675165	19200574153	62595.00	62595.00	R004936	19.08.21	0.00	-	-	-	-
65	BHAVANI T.H.	HANUMANTHAPPA	3BR19CV012	8088287923	19200180772	62595.00	62595.00	R004944	21.08.21	0.00	-	-	-	-
66	CHIDANANDA	DEVANNA	3BR19CV016	8296674044	19200176601	63095.00	61340.00	R004945	21.08.21	1755.00	P.K.G.B.	134337	31.08.21	BY CHEQUE
67	H. DHANUSH	H. VEERESH	3BR19CV022	8431681418	19200578287	62595.00	62595.00	R004946	21.08.21	0.00	-	-	-	-
68	K. SANJAY	K.CHANDRASHEKAR	3BR19CV027	8317407243	19200178979	38595.00	38595.00	R004947	21.08.21	0.00	-	-	-	-
69	PRATHIBHA	BAILAPPA GOWDA	3BR19CV044	82976755112	19200151447	1345.00	0.00	-	-	1345.00	P.K.G.B.	134338	31.08.21	BY CHEQUE
70	RAKESH N.	YARREPPA N.	3BR19CV046	7204820579	19200514518	1345.00	1345.00	R004948	21.08.21	0.00	-	-	-	-
71	RAJINI D	CHANNAPPA .D	3BR19CV426	8197874527	19200108834	56655.00	56655.00	R005115	24.08.21	0.00	-	-	-	-
72	RAMAKUMARA K H	HALAPPA H	3BR19CV427	7259617944	19200549586	56655.00	56655.00	R005116	24.08.21	0.00	-	-	-	-
73	GURU VENKAT B	B CHINNA RUDRA	3BR19EC017	8073858562	19200260252	1345.00	0.00	-	-	1345.00	P.K.G.B.	134339	31.08.21	BY CHEQUE

74	PAVITHRA B	B PRASAD BABU	3BR19EC019	9945437966	19200380569	1345.00	1345.00	R004949	21.08.21	0.00	-	-	-	-
75	M UMADEVI	M PRABHAKAR	3BR19EC076	7349383366	19200001525	53595.00	53595.00	R004950	21.08.21	0.00	-	-	-	-
76	N SHRAVANI BINDU	N VENKATA RAMUDU	3BR19EC093	9008226690	19200441344	28595.00	28595.00	R004951	21.08.21	0.00	-	-	-	-
77	PAVITHRA NAYAKA B	B KUMAR SWAMY	3BR19EC106	9449090401	19200244973	1345.00	0.00	-	-	1345.00	P.K.G.B.	134340	31.08.21	BY CHEQUE
78	KISHAN NAYAKA N	NATARAJ N	3BR19EC407	7483385496	19200428027	1345.00	0.00	-	-	1345.00	P.K.G.B.	134341	31.08.21	BY CHEQUE
79	ANUSHA V	SHIVA KUMAR	3BR19EE009	9686750759	19200150030	1345.00	0.00	-	-	1345.00	P.K.G.B.	134342	31.08.21	BY CHEQUE
80	SAHANA T	KUMAR SWAMY T	3BR19EE074	7022778121	19200217146	1345.00	0.00	-	-	1345.00	P.K.G.B.	134343	31.08.21	BY CHEQUE
81	V ANNPOORNA	BASAVARAJA B	3BR19EE097	9964366332	19200280009	27630.00	0.00	-	-	27630.00	P.K.G.B.	134344	31.08.21	BY CHEQUE
82	ARUNA J	SHREENIVASULU J	3BR19EE402	9972170600	19200541731	47055.00	47055.00	R005177	24.08.21	0.00	-	-	-	-
83	SINGADI PRAVEEN KUMAR	THIKKANNA	3BR19EE425	9113613008	19200117229	1345.00	0.00	-	-	1345.00	P.K.G.B.	134345	31.08.21	BY CHEQUE
84	KISHORE KUMAR .T	VENKANNA .T	3BR19ME028	9449778168	19200290962	62595.00	62595.00	R004952	21.08.21	0.00	-	-	-	-
85	THARUN D.	CHANDRASHEKAR D.	3BR19ME054	8309064275	19200136645	59095.00	59095.00	R004953	21.08.21	0.00	-	-	-	-
86	THIPPESWAMY R	RAMANNA	3BR19ME056	9019672155	19200400668	1345.00	0.00	-	-	1345.00	P.K.G.B.	134346	31.08.21	BY CHEQUE
87	MARESHA B	NAGARAJA B	3BR19ME463	9148487823	19200134748	48155.00	48155.00	R005118	24.08.21	0.00	-	-	-	-
88	S H RAKESH KUMAR	HANUMANTHAPPA J	3BR19ME503	8073465975	19200492016	22855.00	22855.00	R005119	24.08.21	0.00	-	-	-	-
89	B ROHIT VIGNESH	B SHIVA PRASAD	3BR20AI012	7338536848	20210340262	65615.00	65340.00	R005212	28.08.21	275.00	P.K.G.B.	134347	31.08.21	BY CHEQUE
90	OBALASWAMY P	PAMPAPATHI	3BR20CS118	8106261771	19200514134	66215.00	65340.00	R008213	28.08.21	875.00	P.K.G.B.	134348	31.08.21	BY CHEQUE
91	HANUMESH	HANUMAPPA MALLARI	3BR20CV016	9535189251	19200210563	65615.00	65340.00	R005214	28.08.21	275.00	P.K.G.B.	134349	31.08.21	BY CHEQUE
92	M PAVANKUMAR	M MALLIKARJUNA	3BR20CV026	8105629385	19200291542	66115.00	65340.00	R005215	28.08.21	775.00	P.K.G.B.	134350	31.08.21	BY CHEQUE
93	M BALACHANDRA	M BASAVARAJAPPA	3BR20CV412	9606356705	20210294992	62595.00	0.00	-	-	62595.00	P.K.G.B.	134351	31.08.21	BY CHEQUE
94	PRASAD N	DASTAGIRI	3BR20CV417	9341056330	19200477098	62595.00	62595.00	R004956	28.08.21	0.00	-	-	-	-
95	VALIMI MARUTHI	NUNAKAPPA VALMIKI	3BR20CV425	8495916979	20210967740	62595.00	62595.00	R004958	28.08.21	0.00	-	-	-	-
96	KEERTHANA P K	P KRISHNA	3BR20EC081	9980905862	19200290708	65715.00	65340.00	R005216	28.08.21	375.00	P.K.G.B.	134352	31.08.21	BY CHEQUE
97	LEELAVATHI M	RAMANJANI M	3BR20EC404	9731049487	19200180876	62595.00	62595.00	R004959	28.08.21	0.00	-	-	-	-
98	CHANDRASHEKAR G	ANJINEYALU G	3BR20EE012	7760071766	19200402360	65715.00	65340.00	R005217	28.08.21	375.00	P.K.G.B.	134353	31.08.21	BY CHEQUE
99	DHANUNJAYA KUMAR S	SHIVA KUMAR	3BR20EE013	6364127305	19200198568	4465.00	4090.00	R005219	28.08.21	375.00	P.K.G.B.	134354	31.08.21	BY CHEQUE

100	M A HEMAVATI	MANNURU ANJINAPPA	3BR20EE028	9740031219	19200509665	65615.00	65340.00	R005220	28.08.21	275.00	P.K.G.B.	134355	31.08.21	BY CHEQUE
101	G.NAGARAJ	GOVINDA G	3BR20EE051	9980534819	19200236510	65715.00	65340.00	R005221	28.08.21	375.00	P.K.G.B.	134356	31.08.21	BY CHEQUE
102	H NANDINI	H VENKATESH	3BR20EE052	7899672247	19200429500	65715.00	65340.00	R005222	28.08.21	375.00	P.K.G.B.	134357	31.08.21	BY CHEQUE
103	GAVIPRASAD V	M V SRINIVASA	3BR20ME438	8880544415	20210921743	62595.00	62595.00	R004960	21.08.21	0.00	-	-	-	-
104	PUJARI RAJA	SOMALINGAPPA P	3BR20ME460	9342364136	19200555492	62595.00	62595.00	R004961	21.08.21	0.00	-	-	-	-
105	RAGHU B	B.RAMANJINEYULU	3BR20ME464	8088561093	20210872186	62595.00	62595.00	R004962	21.08.21	0.00	-	-	-	-
106	RAMESHA B	MARESHA B	3BR20ME467	8722825885	19200455359	62595.00	62595.00	R004963	21.08.21	0.00	-	-	-	-
107	RAVI KUMAR B	BASAVARAJA B	3BR20ME468	9980130549	19200626681	62595.00	62595.00	R004964	21.08.21	0.00	-	-	-	-
108	RAVITEJA H N	NAGARAJA H	3BR20ME469	8660691118	19200037970	62595.00	62595.00	R004965	21.08.21	0.00	-	-	-	-
	GRAND TOTAL					3966495.00	3691680.00			274815.00				

  
**Principal,**  
**Ballari Institute of Technology & Management,**  
**BALLARI.**



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2020-21

## 2020-21 SSP SCHOLARSHIP FEES AMOUNT SANCTION TO CLG ACCOUNT 16/08/2021

S.No.	clg wise S.No.	District	Taluk	Beneficiary ID	Beneficiary Name	Amount	College Name
1	1	BALLARI	Ballari	33619200001525	m umadevi	53595	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
2	2	BALLARI	Ballari	33619200037970	H N RAVITEJA	62595	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
3	3	BALLARI	Ballari	33619200064500	Rahul N Moolimani	1345	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
4	4	BALLARI	Ballari	33619200074739	ANULA P	57155	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
5	5	BALLARI	Ballari	33619200077890	Shanthi M B	53255	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
6	6	BALLARI	Ballari	33619200091212	RAKSHITHA KEERTHI B	1345	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
7	7	BALLARI	Ballari	33619200108834	RAJINI D	56655	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
8	8	BALLARI	Ballari	33619200111899	AMBIKA P	1345	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
9	9	BALLARI	Ballari	33619200117229	simgadi pravin kumar	1345	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
10	10	BALLARI	Ballari	33619200125229	RAJESH A	53255	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
11	11	BALLARI	Ballari	33619200134748	MARESHA B	48155	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
12	12	BALLARI	Ballari	33619200136645	THARUN D	59095	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
13	13	BALLARI	Ballari	33619200150030	ANUSHA V	1345	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
14	14	BALLARI	Ballari	33619200151447	PRATHIBHA	1345	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
15	15	BALLARI	Ballari	33619200163035	P AISHWARYA	1345	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
16	16	BALLARI	Ballari	33619200165834	M B NARESH	52755	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
17	17	BALLARI	Ballari	33619200176601	Chidananda	63095	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
18	18	BALLARI	Ballari	33619200178979	K SANJAY	38595	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
19	19	BALLARI	Ballari	33619200180205	R Vasantha Lakshmi	22255	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
20	20	BALLARI	Ballari	33619200180772	BHAVANI T H	62595	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
21	21	BALLARI	Ballari	33619200180876	Leelavathi M	62595	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
22	22	BALLARI	Ballari	33619200196861	Veeresh m	52755	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
23	23	BALLARI	Ballari	33619200198568	DHANUNJAYAKUMAR S	4465	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
24	24	BALLARI	Ballari	33619200210563	Hanumesh	65615	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
25	25	BALLARI	Ballari	33619200216063	Hanumantha K	33755	Ballari Institute of Technology & Management BELLARY(Id: C-1290)



S.No.	clg wise S.No.	District	Taluk	Beneficiary ID	Beneficiary Name	Amount	College Name
26	26	BALLARI	Ballari	33619200217146	T SAHANA	1345	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
27	27	BALLARI	Ballari	33619200231645	D MEGHANA	42655	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
28	28	BALLARI	Ballari	33619200233390	REVATHI D	33255	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
29	29	BALLARI	Ballari	33619200234645	C M PRASHANTI	1345	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
30	30	BALLARI	Ballari	33619200236510	G NAGARAJ	65715	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
31	31	BALLARI	Ballari	33619200244973	pAVITHRA nAYAKA b	1345	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
32	32	BALLARI	Ballari	33619200260252	B Guru Venkat	1345	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
33	33	BALLARI	Ballari	33619200277666	ARVIND	1845	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
34	34	BALLARI	Ballari	33619200280009	V ANNAPOORNA	27630	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
35	35	BALLARI	Ballari	33619200290708	Keerthana P K	65715	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
36	36	BALLARI	Ballari	33619200290962	Kishor Kumar T	62595	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
37	37	BALLARI	Ballari	33619200291542	M PAVANAKUMAR	66115	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
38	38	BALLARI	Ballari	33619200312785	KALAVATHI S	33255	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
39	39	BALLARI	Ballari	33619200325761	MONIKA D	1345	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
40	40	BALLARI	Ballari	33619200327300	SOMESHWARA VENKATESH NAGANNAVAR	53255	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
41	41	BALLARI	Ballari	33619200336413	M KOKILA	1345	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
42	42	BALLARI	Ballari	33619200361424	K R Kavya	1345	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
43	43	BALLARI	Ballari	33619200361594	v shyam babu	29255	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
44	44	BALLARI	Ballari	33619200362718	Ravikumara T	1345	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
45	45	BALLARI	Ballari	33619200372435	K Shilpa	1345	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
46	46	BALLARI	Ballari	33619200375980	M HEMALATHA	1345	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
47	47	BALLARI	Ballari	33619200376717	Hemanthkumar P C	56655	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
48	48	BALLARI	Ballari	33619200378648	Vanajakshi G N	44255	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
49	49	BALLARI	Ballari	33619200380569	B PAVITRA	1345	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
50	50	BALLARI	Ballari	33619200388339	Shyam Sundar V D	56655	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
51	51	BALLARI	Ballari	33619200393829	SHRAVANI B V	1345	Ballari Institute of Technology & Management BELLARY(Id: C-1290)

S.No.	clg wise S.No.	District	Taluk	Beneficiary ID	Beneficiary Name	Amount	College Name
52	52	BALLARI	Ballari	33619200397152	Rajashekar N	1345	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
53	53	BALLARI	Ballari	33619200398284	SUCHITHA B	56655	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
54	54	BALLARI	Ballari	33619200398843	BALAMMA	44255	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
55	55	BALLARI	Ballari	33619200400668	Thippeswami R	1345	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
56	56	BALLARI	Ballari	33619200401768	KRANTIKUMAR	33255	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
57	57	BALLARI	Ballari	33619200402225	VARAPRADHA K	51095	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
58	58	BALLARI	Ballari	33619200402360	G CHANDRASHEKAR	65715	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
59	59	BALLARI	Ballari	33619200403554	G R Naveen	44255	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
60	60	BALLARI	Ballari	33619200404219	Karthik M G	53755	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
61	61	BALLARI	Ballari	33619200410594	THIPPAMMA A	1345	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
62	62	BALLARI	Ballari	33619200411434	V P MANOJ KUMAR	56655	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
63	63	BALLARI	Ballari	33619200413955	HARIKRISHNA A	1845	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
64	64	BALLARI	Ballari	33619200423079	Gurushivakumar	33255	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
65	65	BALLARI	Ballari	33619200423413	T ASHWINI	19255	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
66	66	BALLARI	Ballari	33619200423416	Keshava B	44255	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
67	67	BALLARI	Ballari	33619200428027	KISHAN NAYAKA N	1345	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
68	68	BALLARI	Ballari	33619200429044	J Archana	1345	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
69	69	BALLARI	Ballari	33619200429500	H Nandini	65715	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
70	70	BALLARI	Ballari	33619200432422	G MANIKANTA	49255	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
71	71	BALLARI	Ballari	33619200435556	D Lalitha	17655	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
72	72	BALLARI	Ballari	33619200441344	N Shravani Bindu	28595	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
73	73	BALLARI	Ballari	33619200441849	B Vinod	49255	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
74	74	BALLARI	Ballari	33619200445926	NAYKARA ANJINEYA	56655	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
75	75	BALLARI	Ballari	33619200455359	RAMESHA B	62595	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
76	76	BALLARI	Ballari	33619200456844	Kavitha	53255	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
77	77	BALLARI	Ballari	33619200472996	R Gagan Chandu	53255	Ballari Institute of Technology & Management BELLARY(Id: C-1290)



S.No.	clg wise S.No.	District	Taluk	Beneficiary ID	Beneficiary Name	Amount	College Name
78	78	BALLARI	Ballari	33619200477098	PRASAD N	62595	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
79	79	BALLARI	Ballari	33619200484905	NIVEDITHA N	53255	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
80	80	BALLARI	Ballari	33619200485551	SURYA PRAKAASH T	1345	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
81	81	BALLARI	Ballari	33619200492016	S H RAKESH KUMAR	22655	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
82	82	BALLARI	Ballari	33619200498897	ROHITH B	62595	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
83	83	BALLARI	Ballari	33619200509665	M A HEMAVATI	65615	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
84	84	BALLARI	Ballari	33619200514134	JOGAM OBULUSWAMY	66215	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
85	85	BALLARI	Ballari	33619200514518	RAKESH N	1345	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
86	86	BALLARI	Ballari	33619200541731	J Aruna	47055	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
87	87	BALLARI	Ballari	33619200544384	Ningappa	35255	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
88	88	BALLARI	Ballari	33619200546946	HEMANTH RAJ Y	53255	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
89	89	BALLARI	Ballari	33619200549586	Ramakumara K H	56655	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
90	90	BALLARI	Ballari	33619200555492	Pujari Raja	62595	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
91	91	BALLARI	Ballari	33619200574153	B Sai Kiran	62595	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
92	92	BALLARI	Ballari	33619200575401	T Swathi	4255	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
93	93	BALLARI	Ballari	33619200578287	H DHANUSH	62595	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
94	94	BALLARI	Ballari	33619200587753	DEENAVANI U	1345	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
95	95	BALLARI	Ballari	33619200611729	D Gowtham	22655	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
96	96	BALLARI	Ballari	33619200615971	M G Sanjay	37655	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
97	97	BALLARI	Ballari	33619200626374	MANJUNATH S	56655	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
98	98	BALLARI	Ballari	33619200626681	RAVI KUMAR B	62595	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
99	99	BALLARI	Ballari	33620210000238	T MANJULA	35655	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
100	100	BALLARI	Ballari	33620210143245	Mani Kanta C R	52755	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
101	101	BALLARI	Ballari	33620210294992	M Bala Chandra	62595	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
102	102	BALLARI	Ballari	33620210310413	rudreshnayak h karatagi	37595	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
103	103	BALLARI	Ballari	33620210340262	B Rohit Vignesh	65615	Ballari Institute of Technology & Management BELLARY(Id: C-1290)

S.No.	clg wise S.No.	District	Taluk	Beneficiary ID	Beneficiary Name	Amount	College Name
104	104	BALLARI	Ballari	33620210498041	B vinay kumar	56655	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
105	105	BALLARI	Ballari	33620210872186	RAGHU B	62595	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
106	106	BALLARI	Ballari	33620210872671	V VAIBHAVI	53195	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
107	107	BALLARI	Ballari	33620210921743	M GAVIPRASAD	62595	Ballari Institute of Technology & Management BELLARY(Id: C-1290)
108	108	BALLARI	Ballari	33620210967740	Valmiki Maruthi	62595	Ballari Institute of Technology & Management BELLARY(Id: C-1290)

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ತಾಲೂಕು ಪರಿಶಿಷ್ಟ ವರ್ಗಗಳ ಕಲ್ಯಾಣಾಧಿಕಾರಿಗಳು  
ಬಳ್ಳಾರಿ

**BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT, BALLARI**

**(17) ST TUITION FEES AMOUNT ADJUSTED THROUGH POST MATRIC SCHOLARSHIP (FEE CONCESSION) FOR THE YEAR 2020-21**

SL.NO	NAME OF THE STUDENT	FATHER NAME	USN	MOBILE.NO.	STUDENT ID NO	POST MATRIC SCHOLARSHIP SANCTIONED	FEES DUE TO BITM	RECEIPT NO	DATE	REFUND TO STUDENT BY NEFT/RTGS/ BY CHEQUE	BANK	CH.NO.	DATE	REMARKS
1	J SHASHIDHARA	J NAGAPPA	3BR20EE032	9008140569	19200069785	65715.00	65340.00	R012130	16.03.22	375.00	K.G.B.	367854	17.03.22	BY CHEQUE
	GRAND TOTAL					65715.00	65340.00			375.00				

  
**Principal,**  
**Ballari Institute of Technology & Management,**  
**BALLARI.**



BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT, BALLARI.

(12) DISBURSEMENT OF BAL AMOUNT OF ST STUDENTS (POSTMATIC) SCHOLARSHIP BY A/C PAYEE CHEQUE FOR THE YEAR 2020-21

SL.NO.	NAME OF THE STUDENT	U.S.NO.	MOBILE.NO.	STUDENT ID NO	BANK	CH.NO.	DATE	AMOUNT	SIGNATURE
1	J SHASHIDHARA	3BR20EE032	9008140569	19200069785	K.G.B.	367854	17.03.22	375.00	J. Shashidhara
	GRAND TOTAL							375.00	

SUMMARY	AMOUNT
SANCTIONED AMOUNT	65715.00
TUITION FEES COLLECTED	65340.00
BAL REFUNDED BY A/C CHEQUE	375.00
NO OF STUDENTS	1


  
 Principal,  
 Ballari Institute of Technology & Management  
 BALLARI.

2020-21ನೇ ಸಾಲಿನ SSP ಮೆಟ್ರಿಕ್ ನಂತರ ವಿದ್ಯಾರ್ಥಿ ವೇತನದ Fees Amount ಕಾಲೇಜಿಗೆ ಮಂಜೂರು  
ಮಾಡಿದ ವಿವರ 05/03/2022

S.No.	clg wise S.No.	District	Taluk	Beneficiary ID	Beneficiary Name	Amount	College Name
1	1	BALLARI	Ballari	35619200069785	J SHASHIDHAR	65715	Ballari Institute of Technology & Management BELLARY(Id: C-1290)

65715

ತಾಲೂಕು ಪರಿಶಿಷ್ಟ ವರ್ಗಗಳ ಕಲ್ಯಾಣಾಧಿಕಾರಿಗಳು  
ಬಳ್ಳಾರಿ

  
Principal  
Ballari Institute of Technology & Management  
BELLARY