



JSS COLLEGE FOR WOMEN, CHAMARAJANAGAR

5.1.1

**Number of students benefited by scholarship and free ship provided
Government and non-Government agency during the last five years**

Relevant Documents

2021-22



सिंडिकेट बैंक
Syndicate Bank

बैंक सार्वजनिक रूप से संचालित है।
www.syndicatebank.in

शाखा का नाम और पता
Name & Address of the Branch:

GUNDLUPET
NEAR SRIVENKATESHWARA TALKIES
OLD HOSPITAL ROAD
GUNDLUPET, 571111

ATM Issued on

30/3/2021

MICR No.
571025552

टेलीफोन सं/Tel. No. 08229 222237

फैक्स/Fax: 1707gundupet@syndicatebank.co.in
ई-मेल/E-mail: 1707gundupet@syndicatebank.co.in

IFSC No.

CNRB001707

Business Hours
Mon To Sat 10am To 4.30pm
Sat 10am To 1.00pm
SUNDAY HOLIDAY

नाम
Name Miss CHITRA N

पता
Address DONAGARAJU

PATTA ADAMMA TEMPLE STREET
OLD HOSPITAL ROAD GUNDLUPET

GUNDLUPET, 571111

जन्म तिथि
Date of Birth 09/06/2002

खाता सं.
A/c No. 17072210023214

पैन
PAN

Aadhaar

खाता खोलने की तिथि
Account Opened on 14/09/2012
Customer ID 36966311

नामांकन की पंजीकरण संख्या और दिनांक
Nomination Registration No. & Date

A/C Operating Instruction:

पास-बुक निर्गम तिथि
Date of Issue of Pass Book 24/07/2013

प्राधिकृत हस्ताक्षरकर्ता
Authorised Signatory



chaitra . n

SSP scholarship (ST)

III BCA

Principal
JSS COLLEGE FOR WOMEN
CHAMARAJANAGAR



Account Name : Shri NAGARAJANAYAKA .

Address : S/o SUBBAMMA & PUTTANAYAKA
8453783214, # 732, THOTADA BEEDI,
NAYAKARA BEEDI, GUNDLUPETE (Tq).-571111
S/o SUBBAMMA & PUTTANAYAKA

Date : 19 Nov 2022

Account Number : 00000032539974269

Account Description : REGULAR SB CHQ-INDIVIDUALS

Drawing Power : 0.00

Interest Rate(% p.a.) : 2.7000

MOD Balance : 0.00

CIF No. : 86445493262

IFS Code : SBIN0010364

MICR Code : 571002652

Nomination Registered : Yes

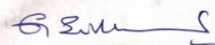
Balance as on 1 Feb 2022 : 800.49

Account Statement from 1 Feb 2022 to 28 Feb 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
						100.49
7 Feb 2022	7 Feb 2022	FI Txn @ CSP outlet- 000127311314440377 AEPS OFFUS Issuer WDL TXN-	TRANSFER TO 4899470105214	700.00		
8 Feb 2022	8 Feb 2022	BY TRANSFER- NEFT*SCBL0036001*SIN0227 9R4557114*HATSUN AGRO PROD-	TRANSFER FROM 3199418044301		7,546.89	7,647.38
8 Feb 2022	8 Feb 2022	FI Txn @ CSP outlet- 000254615159474087 AEPS WDL TXN @KO 1A940257-	TRANSFER TO 64192154410	7,000.00		647.38
12 Feb 2022	12 Feb 2022	FI Txn @ CSP outlet- 000600008898858311 AEPS OFFUS Issuer WDL TXN-	TRANSFER TO 4899506105217	500.00		147.38
18 Feb 2022	18 Feb 2022	BY TRANSFER-PFM 222738390981 Edu Assistance for C LYCFD4A-	TRANSFER FROM 3199984105212		25,000.00	25,147.38
18 Feb 2022	18 Feb 2022	BY TRANSFER- NEFT*SCBL0036001*SIN0227 9R4616512*HATSUN AGRO PROD-	TRANSFER FROM 3199958044305		9,499.01	34,646.39
18 Feb 2022	18 Feb 2022	FI Txn @ CSP outlet- 001119651817187936 AEPS OFFUS Issuer WDL TXN-	TRANSFER TO 4899496105215	10,000.00		24,646.39
28 Feb 2022	28 Feb 2022	BY TRANSFER- NEFT*SCBL0036001*SIN0227 9R4703375*HATSUN AGRO PROD-	TRANSFER FROM 3199960044301		11,235.45	35,881.84

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.


PRINCIPAL
JSS COLLEGE FOR WOMEN
CHAMARAJANAGAR



TIPS FOR GOOD HEALTH

- Hurry and rush will make your blood gush.
- After 40 years check your B.P. quarterly.

Age	Normal B.P.
20 yrs	120/80 mm of
40 yrs	130/80 mm of
50 yrs	130/84 mm of
60 yrs	130/84 mm of
Height in inches/ cms	Standard Weight
4 ft. 9 inch / 145 cms	55 kgs
5 ft. 0 inch / 153 cms	57 kgs
5 ft. 3 inch / 160 cms	60 kgs
5 ft. 6 inch / 168 cms	65 kgs
5 ft. 8 inch / 175 cms	72 kgs
5 ft. 11 inch / 181 cms	70 kgs

ables in food can make life "Good"
 te eight minutes a day to fight aches away
 sugar normal levels
 the fried food, lower is the cholesterol
 normal cholesterol 140-160 mgs %
 sting sugar
 then 110 mgs %
 After meal sugar
 less than 140 mgs %
 or the age 40 years check your sugar once a year
 in any form
 health to your credit in the bank account

MINIMUM BALANCE TO MAINTAIN IN THE BANK ACCOUNT		
	With cheque Facility	Without cheque Facility
Rural & Semi-urban branches	Rs. 500/-	Rs. 100/-
Other branches	Rs. 1000/-	Rs. 500/-
Pensioners SB account	Rs. 250/-	Rs. 50/-
No Frills SB account	Not applicable	Rs. 5/-

* Can be opened only in rural and semi urban branches



ಇಂಡಿಯನ್ ಓವರ್ ಸೀಸ್ ಬ್ಯಾಂಕ್ ಇಂಡಿಯನ್ ಓವರ್ ಸೀಸ್ ಬ್ಯಾಂಕ್

Branch: [0209] KACALAWADI
 119 MAIN ROAD,
 KAGAWADI KAGAWADI-571117 KARNATAKA, INDIA
 Account No: 030901000030969
 MS. KUSUMA, C

D/O CHINNASWAMY
 KAGALAVADI

CHAMARAJANAGAR, KARNATAKA, INDIA, PIN-571117

Cust. E Mail:

Nomination: NOT REGISTERED

Br Phone:

MOB: 9741020851

E Mail: 1059309810@ib.17

Scheme Code: SRRSR

Cust Id: 31750478

Opened On: 08-07-2013



ವ್ಯವಸ್ಥಾಪಕ / Manager

दिनांक Date	चेक नं. Cheque No.	विवरण Particulars	आयदा Initial	निकासी Withdrawals	जमा Deposits	शेष Balance
07-07-2020				451.00		108.00
07-07-2020	11-2015	TRANSFER			451.00	110.00
07-08-2016	05-2016	Int. SS Interest Appl			11.00	110.00
07-09-2016	07-2016	Int. SS Int: 1-07-2016			11.00	110.00
07-10-2016	09-2016	Int. SS Int: 1-09-2016			11.00	110.00
07-10-2016	10-2016	Int. SS Int: 1-10-2016			11.00	110.00
07-10-2016	12-2016	Int. SS Int: 1-12-2016			11.00	110.00
07-11-2017	05-2017	Int. SS Int: 1-05-2017			11.00	110.00
07-11-2017	08-2017	Int. SS Int: 1-08-2017			11.00	110.00
07-11-2017	11-2017	Int. SS Int: 1-11-2017			11.00	110.00
07-02-2018	02-2018	Int. SS Int: 1-02-2018			11.00	110.00
07-05-2018	05-2018	Int. SS Int: 1-05-2018			11.00	110.00
07-05-2018	08-2018	Int. SS Int: 1-08-2018			11.00	110.00
07-07-2018	11-2018	Int. SS Int: 1-11-2018			11.00	110.00
07-07-2019	02-2019	Int. SS Int: 1-02-2019			11.00	110.00
07-01-2019	05-2019	Int. SS Int: 1-05-2019			11.00	110.00
07-05-2019	08-2019	Int. SS Int: 1-08-2019			11.00	110.00
07-11-2019	11-2019	Int. SS Int: 1-11-2019			11.00	110.00
07-02-2020	02-2020	Int. SS Int: 1-02-2020			11.00	110.00
07-05-2020	05-2020	Int. SS Int: 1-05-2020			11.00	110.00
07-11-2020	11-2020	Int. SS Int: 1-11-2020			11.00	110.00

Principal
JSS College for Women
Chamarajanagar

ಕಾವೇರಿ ಗ್ರಾಮೀಣ ಬ್ಯಾಂಕ್
KAVERI GRAMEENA BANK



Please paste photograph properly
Do not use staple pins.
Photograph(s) needs to be attested by issuing authority

BRANCH:

Phone No:

Working Hours:

KAVERI GRAMEENA BANK

KGB

BRANCH NAME

IFSC Code

Ph

Account Type

Account Number

Customer Name

Father/Spouse Name

Joint Name

: HARAVE

: KGB00000014

: 236202

: SENCHO Pradhan Mantri Jan Dhan

: 95018134708

85031342617

: Miss. VIDYASHREE H N D/O NAGARAJU H L HARAVE

: NAGARAJU H L

Address

: HARAVE WILL AND POST

: HARAVE HORLI

: CHAMARAJANACARA-TO 571128

MOP

Date of Issue

: 10/03/2019

1204100014367

1204100014367



G. S. M.
PRINCIPAL
JSS COLLEGE FOR WOMEN
CHAMARAJANAGAR

KGB

6

21-12-19	BALANCE TR			0.00	
01-02-20	1201410001			431.00	431.00
01-04-20	TRTR/01001			0.00	431.00
01-04-20	TRTR/01012			0.00	431.00
01-04-20	TRTR/01012			4.00	435.00
01-03-20	1201410001			0.00	435.00
01-03-20	TRTR/01001			0.00	435.00
01-03-20	TRTR/01272			0.00	435.00
01-03-20	TRTR/02031			0.00	435.00
01-03-20	1201410001			0.00	435.00

01-11-20	1201410001				441.00
01-11-21	1201410001			3.00	241.00
01-11-21	1201410001			2.00	243.00
01-08-21	1201410001			2.00	245.00
24-09-21	Fee Conces				
07-10-21	TRTR/12801			3,140.00	3,385.00
01-11-21	1201410001				355.00
30-01-22	1201410001			5.00	360.00
18-02-22	Scholarshi			3.00	363.00
28-03-22	TRTR/20851			5,500.00	5,863.00
01-03-22	1201410001			20.00	593.00
03-03-22	Fee Conces				
03-03-22	TRTR/21251			4,540.00	5,093.00
03-03-22					4,083.00

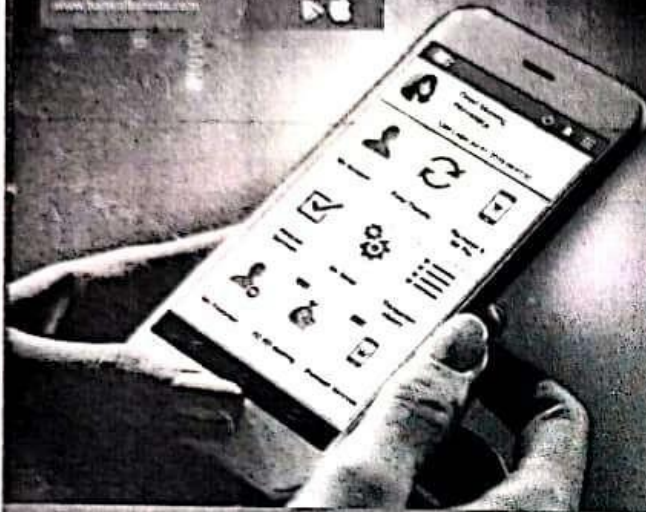
KGB

**BANKING AT
YOUR FINGERTIPS**

**BARODA M-CONNECT PLUS
(MOBILE BANKING APP)**

- Single user interface available in multiple languages
- Automatic linking of Savings, Current, OD, CC, Loan, Term Deposit & other accounts for same customer ID
- Instant fund transfer, recharge and bill payment

www.bankofbaroda.com



SBF/PASSBOOK

**बचत खाता पासबुक
SAVING ACCOUNT PASS BOOK**

खाता संख्या / A/C No.:

72600100010321

नाम / Name:

MR. MAMATHA R M/G/P RAMESH

शाखा / Branch:

CHAMARAJANAGAR

IFSC Code : BARB09JCNCR MICR Code : 571012354

टोल फ्री संख्या / Toll Free Number - 1800 22 33 44, 1800 258 44 55, 1800 102 44 55

हम www.bankofbaroda.com पर विजिट करें / Visit us at www.bankofbaroda.com

कृपया इसे नहीं मोड़ें / Please do not fold

मुख्य नोडल अधिकारी: महाप्रबंधक (परि एवं सेवाएं) / Principal Nodal Officer: General Manager (O&S)

टेली / Tel - (0265) 2316792 | ई-मेल / E-mail - gm.ops.ho@bankofbaroda.com

याद रखें / Remember:

- आपके खाते में नवीकरण केवायसी, नामांकन, मोबाइल नंबर एवं ई-मेल आईडी अपडेट होना चाहिए
Your account should be updated with your latest KYC, Nomination, Mobile number & Email ID
- अपनी पासबुक को सावधानी पूर्वक निगरानी रखें। किसी भी त्रुटि या अचानक बदलाव की सूचना तत्काल बैंक को सूचित करें।
Preserve your passbook carefully. In case of any discrepancy or change, please notify the bank immediately. Put your signature on the passbook. Any discrepancy should be notified immediately.
- कृपया अपनी व्यक्तिगत जानकारी, प्रचारित आईडी, पिन, पासवर्ड, सीसीडी संख्या किसी को न बताएं। कॉल या ई-मेल के माध्यम से इस प्रकार की जानकारी मांगे जाने पर शाखा को सूचित किया जाना चाहिए।
Please do not give your personal information, user IDs, Pins, Password, CVV number to anyone. Any calls or e-mails requesting for such information should be notified to the branch.
- खाते के लिए पहली पासबुक नि:शुल्क होगी। डुप्लिकेट का भुगतान किए जाने पर कुलीकेट पासबुक उपलब्ध कराया जाएगा।
First passbook in account is free. Duplicate passbook may be provided on payment of fee.
- प्रत्येक अर्द्ध वर्ष में 50 डेबिट (स्वाधीन अनुदेशों, बैंकस्थित डिजिटल चैनलों, सेवा प्रदाताओं से संबंधित प्रतिक्रियाओं को छोड़कर) की अनुमति होगी। 50 प्रतिक्रियाओं से अधिक लेन देन होने पर प्रचार लगाया जाएगा।
50 debits (excluding Standing instruction, Alternate Delivery Channels, related to service charges) per half year is permitted. Transaction exceeding above 50 will be charged.
- ब्याज की गणना दैनिक आधार पर की जाएगी और तिमाही की समाप्ति के 15 दिनों के भीतर खाते में जमा किया जाएगा।
Interest is calculated on daily basis and credited to accounts within 15 days of end of quarter.



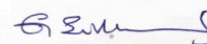
Branch Address : CHAMARAJANAGAR
P B NO 1 ACFAHAPA STREET CHAMARAJANAGAR
CHAMARAJANAGAR 571313
Pin : 571313
email : vjcngr@bankofbaroda.com
Tel : Fax :

Customer ID : E38V06598
Account No : 72600100018321
Scheme Desc : BARODA CHAMP ACCOUNT
A/c Holder : MR. MAMATHA R M/G/F RAMESH
Occupation : STUDENT
Operation Mode : MINOR NATURAL GUARDIAN OPERATION BY GUARDIAN
Comm Address : 271, UTHTHUVALI
CHAMARAJANAGAR
Chamarajanagar, KA
KARNATAKA:571313

Nominee Added : NO
Nominee Name :
A/c Open Date : 12-10-2011
शाखा प्रबंधक / BRANCH MANAGER


PRINCIPAL
JSS COLLEGE FOR WOMEN
CHAMARAJANAGAR

तारीख Date	विवरण Particulars	चेक सं. Cheque No.	आहरण Withdrawal	जमा Deposit	शेष Balance	आद्यक्षर Initials
26-02-2020	9KJSBCredit	02202		3000.00	23819.06 Cr	
11-03-2020	SELF	51416	10000.00		13819.06 Cr	
07-04-2020	BZ1SBBLPGORODT0404	13509		748.00	14567.06 Cr	
04-05-2020	BZ1SBBLPGORODT0105	13807		586.00	15153.06 Cr	
05-05-2020	INT.FOR: 01-02-2020 to 30-04-2020:104301111001089			140.00	15293.06 Cr	
14-05-2020	SELF	51822	5000.00		10293.06 Cr	
22-07-2020	EBIIIPMS for SC Students 07203			960.00	11253.06 Cr	
27-07-2020	SEDLF	65698	10500.00		753.06 Cr	
04-08-2020	INT.FOR: 01-05-2020 to 31-07-2020:104301111001089			82.00	835.06 Cr	
09-08-2020	BAL_MIGN_evb:104301111001089			835.06	1670.12 Cr	
09-08-2020	A/C MIGRATED TO BOB:72600100018321		835.06		835.06 Cr	
07-11-2020	:Int.Pd:09-08-2020 to 31-10-2020			6.00	841.06 Cr	
06-02-2021	:Int.Pd:01-11-2020 to 31-01-2021			6.00	847.06 Cr	
Clr Bal: 847.06 Unclr Bal: 0.00			Lien: 0.00		Printed On: 07-04-	
03-05-2021	:Int.Pd:01-02-2021 to 30-04-2021			6.00	853.06 Cr	
13-05-2021	APBS-CR/PMS for SC Students/0521531539200			3600.00	4453.06 Cr	
28-07-2021	SELF		1000.00		3453.06 Cr	
29-07-2021	SELF		3000.00		453.06 Cr	
02-08-2021	BY INST 932475 : MICR CLG (CTS)			1000.00	1453.06 Cr	
06-08-2021	:Int.Pd:01-05-2021 to 31-07-2021			27.00	1480.06 Cr	


PRINCIPAL
 JSS COLLEGE FOR WOMEN
 CHAMARAJANAGAR

पंजाब नैशनल बैंक punjab national bank

CHAMRAJ NAGAR

0136/126, NANJANGUD RD, CHAMRAJ NAGER - 571313 (Phone: 8762577580)

ACCOUNT PARTICULARS
IFSC Code: PUNB0654400

Call our toll free number 1800 180 2222 from anywhere in India*

Mode of Operation : SELF
Customer No. : JRR000434
Account No. : 6544001500000836 INR
KUM SHOSHANAYAK
C/O SANTA PALARA PRATAMIKA SHCOOL NANJANGUD R
CHAMARAJNAGAR
CHAMRAJ NAGAR
KARNATAKA INDIA
Pin : 571313
Nomination not registered
Date of Issue : 12-03-2012

कृपया अपनी पास बुक महीने में कम से कम एक बार अवश्य पूरी करायें ।
Please get your Pass Book completed atleast once a month.

तारीख / DATE

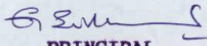
प्रबन्धक / MANAGER

केन्द्रीयकृत बैंकिंग समाधान (सी बी एस) पद्धति के अंतर्गत बैंक ग्राहकों के बैंकों को सकारने अथवा भुगतान करने के लिए गत दिन के शेड्यूल तथा संबंधित दिन में खाते से आहरित प्रविष्टियों का ध्यान रखेंगे ।
Under Centralized Banking Solution System, Bank shall only honour or pay the cheques of the customers against clear balance up to the previous day and having regard to the drawals of the day already made in the account.

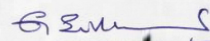
पासबुक में प्रयुक्त शब्द - संक्षेप

ABBREVIATIONS USED IN THE PASS BOOK

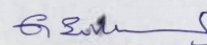
समाशोधन	स.शो.
Clearing	Clg.
अन्तरण	अं.
Transfer	Tr.
चैक	चैक
Cheque	Ch.
कमीशन	कमी.
Commission	Com.
ब्याज	ब्याज
Interest	Intl.
बट्टा	बट्टा
Discount	Disc.
बाहरी चैक / खरीदे गये बिल	डोडी
Outstation Cheques/Bills Purchased	DD
साभांश पत्र	ला. पत्र
Divident Warrant	D/W
वापसी	वापसी
Returning	Rtg.
प्रासंगिक प्रभार	प्रा. प्र.
Incidental Charges	I/C
आगे ले जाया गया	आ/ले
Carried Over	C/O
पोछे से लाया गया	पी./ला.
Brought Forward	B/F
स्थानीय चैक / मांग ड्राफ्ट	एल.डी.डी.
Local Cheque/Demand Draft	L.D.D.
ड्राफ्ट	ड्रा
Draft	Dr.
नकद	नकद
Cash	Cash
बाहरी बिल / चैक	ओ.बी.सी.
Outstation Bills/Cheques	O.B.C.
अन्तरण डाक अन्तरण	आई.एम.टी.
Inward Mail Transfer	IMT
विदेशी बाह्य बिल खरीदे	एफओबीपी
Foreign Outward Bills Purchased	FOBP
विदेशी बाह्य बिल बसलो	एफओबीसी
Foreign Outward Bills Collected	FOBC
नामे	डोआर
Debit	Dr.
जमा	सीआर
Credit	Cr.


PRINCIPAL
JSS COLLEGE FOR WOMEN
CHAMARAJNAGAR

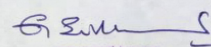
दिनांक Date	चेक संख्या Cheque No.	विवरण Particulars	निकासी गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance
02-09-2017*		By Interest		8.00	809.00 Cr
03-12-2017*		By Interest		7.00	816.00 Cr
02-03-2018*		By Interest		7.00	823.00 Cr
02-03-2018		By NEFT DCPU (006200)		12,000.00	12,823.00 Cr ##
15-03-2018		To SELF	4,000.00		8,823.00 Cr
21-03-2018		By SCHOLARSHIP		2,300.00	11,123.00 Cr
18-05-2018		To SELF	8,000.00 ✓		3,123.00 Cr
18-05-2018		By M734041 RECTIFIED		1,000.00 ✓	4,123.00 Cr
01-06-2020		By Interest		23.00	3,146.00 Cr
18-08-2020		To SELF			1,131.00 Cr
03-09-2020*		By Interest		24.00	1,155.00 Cr
आगे ले जाई गई रकम Carried Over			Carried Over to next page		


PRINCIPAL
 JSS COLLEGE FOR WOMEN
 CHAMARAJANAGAR

दिनांक : 3. Date	चैक संख्या Cheque No.	विवरण Particulars	Value dated 1st निकाली गई रकम DR Amount	Balance b/f जमा की गई रकम CR Amount	शेष जमा राशि Balance
					1,155.00 Cr
06-10-2020		By LYESB9XPMS for ST stude (526100)		3,000.00	4,155.00 Cr ##
06-10-2020		By LYESB9XPMS for ST stude (526100)		1,840.00	5,995.00 Cr ##
06-11-2020		To SELF	4,000.00		1,995.00 Cr
07-11-2020		To SELF	500.00		1,495.00 Cr
14-12-2020*		By Interest		22.00	1,517.00 Cr
15-03-2021*		By Interest		11.00	1,528.00 Cr
09-06-2021*		By Interest		12.00	1,540.00 Cr
09-08-2021		To LYESB9XPMS for ST stude (526100)		3,900.00	5,140.00 Cr ##
19-09-2021*		To SELF	1,000.00		4,140.00 Cr
18-10-2021		By Interest		29.00	4,169.00 Cr
		To SELF	3,000.00		1,169.00 Cr
आगे ले जाई गई रकम Carried Over					


PRINCIPAL
 JSS COLLEGE FOR WOMEN
 CHAMARAJANAGAR

दिनांक Date	चेक संख्या Cheque No.	विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance
	Account No. 6544001500000836	Value dated trn		Balance b/f	1,169.00 Cr.
16-11-2021	By	LYESB9XPMS for ST stude (526100)		3,280.00	4,449.00 Cr ##
12-12-2021*	By	SB Interest		21.00	4,470.00 Cr
10-03-2022*	By	SB Interest		31.00	4,501.00 Cr
23-04-2022	By	LYESB9XPMS for ST stude (526100)		3,600.00	8,101.00 Cr ##
23-04-2022	By	LYESB9XPMS for ST stude (526100)		7,140.00	15,241.00 Cr ##
08-06-2022*	By	SB Interest		62.00	15,303.00 Cr
		आगे ले जाई गई रकम Carried Over			


PRINCIPAL
 JSS COLLEGE FOR WOMEN
 CHAMARAJANAGAR



NAME AND ADDRESS OF BRANCH:

CHAMARAJNAGAR
CANARA BANK NO: 1065,
RAMASUDRA ROAD,
HILLS ROAD
CHAMARAJNAGAR
KARNATAKA-571313
IFSC Code: CNRB0000797 MICR Code:
571015352
Tel No: 822622050 Fax No: 1
Email ID: cb0797@canarabank.com

Contact details of Banking Ombudsman:

The Banking Ombudsman
C/o. RBI, 10/3/8
Mangalore
Bangalore-560001
Tel No. 0000 0000

Fax No. 0 Email ID: bobangalore@rbi.org.in

ACCOUNT DETAILS: Account No: 079710003156

NAME(S) SIALINI M

Address

D/O MATIADEVASWAMY, HEBBASUR
HEBBASUR, CHAMARAJNAGAR-571313-KARNATAKA-INDIA
PIN/ZIP number: 571313

Customer ID : 76487637
A/C Opened On 6-JUN-2013

Mode of Operation: N/A
Mobile: 919242946138

PB Issue Date: 12-FEB-2019
Email:

KYC Identifier:

Pass No:

PPO No:

Nominee Reg No:

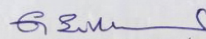
Nominee Reg No:

Signature / Officer / Manager

SI No. A/c No.

0797108033156

SI No.	Date	Particulars	Ch No.	Withdrawals	Deposits	Balance
	30/04/2019	SBINT FOR THE PERIOD FROM 01-FEB-19 TO 30-APR-19			B/F Balance... 8.00	1168.00 1,176.00
	08/05/2019	CASH WITHDRAWAL		1000.00		176.00
	31/07/2019	SBINT FOR THE PERIOD FROM 01-MAY-19 TO 31-JUL-19			2.00	178.00
	31/10/2019	SBINT FOR THE PERIOD FROM 01-AUG-19 TO 31-OCT-19			2.00	180.00
	05/12/2019	NEFT-CHAMRAJANAGAR DISTRICT TREASURY			3500.00	3,680.00
	11/12/2019	CASH WITHDRAWAL		3500.00		180.00
	31/01/2020	SBINT FOR THE PERIOD FROM 01-NOV-19 TO 31-JAN-20			3.00	183.00
	17/02/2020	NEFT-CORPORATION BANK CHAMARAJANAGAR BRANCH 0001649			2660.00	2,843.00
	24/02/2020	NEFT-CHAMRAJANAGAR DISTRICT TREASURY-RBI05520894			4000.00	6,843.00
	27/02/2020	CASH WITHDRAWAL		6600.00		243.00
	29/02/2020	ECS SCHOLARSHIPS TO BC'S			2100.00	2,343.00
					Continued...	


PRINCIPAL
 JSS COLLEGE FOR WOMEN
 CHAMARAJANAGAR



SHR R/A/ No.

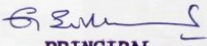
0107108033156 Name : SHALINI H M

Sl. No.	Date	Particulars	Dr. Cr. No.	Dr. Cr. No.	Deposits	Balance
						2343.00
	02/03/2020	NEFT-CHAMRAJANAGAR DISTRICT TREASURY-SHALINI H M			5000.00	3433.00
	04/03/2020	CASH WITHDRAWAL		7100.00		243.00
	30/04/2020	NEFT-EMPOWERMENT OF PERSONS WITH DISABILITIES-SBI-300		100.00		15260.00
	30/04/2020	SBNT FOR THE PERIOD FROM 01-FEB-20 TO 30-APR-20			8.00	15511.00
	05/04/2020	CASH WITHDRAWAL		1500.00		141.00
	06/04/2020	SBNT FOR THE PERIOD FROM 01-MAY-20 TO 31-MAY-20			17.00	511.00
	06/11/2020	SBNT FOR THE PERIOD FROM 01-AUG-20 TO 31-AUG-20			1.00	508.00
	07/09/2020	SBNT FOR THE PERIOD FROM 01-SEP-20 TO 30-SEP-20			4.00	142.00
	07/09/2020	SBNT FOR THE PERIOD FROM 01-OCT-20 TO 31-OCT-20				352.00
	31/01/2021	SBNT FOR THE PERIOD FROM 01-NOV-20 TO 31-NOV-20			4.00	568.00
	05/03/2021	NEFT C/RBIS050KAEP-G hamrajanagar District Treasury-SHALINI H M -RBI052160923690	83923690		3060.00	3628.00
	08/03/2021	NEFT C/RBIS050KAEP-G hamrajanagar District Treasury-SHALINI H M -RBI0662161018206	81018206		5000.00	11628.00
	10/03/2021	NEFT C/RBIS050KAEP-G hamrajanagar District Treasury-SHALINI H M -RBI0662161018206				53.00
		ALOKA...				

Principal
JSS COLLEGE FOR WOMEN
CHAMRAJANAGAR

खाता सं A/C No.

Sl. No.	Date	Particulars	Ch. No.	Debit Withdrawals	Credit Deposits	Balance	Initials
01							
02							
03							
04							
05							
06	05/05/2022	ECS Fee Conceser:	38514923020		3700.00	3,715.80	
07		on to 08					
08	30/05/2022	ATM Cash-4070000	215009032254	3700.00		15.80	
09		1-DCOFFICECOMPLE					
10		XCHAMARAJANAGAKA					
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PRINCIPAL
 JSS COLLEGE FOR WOMEN
 CHAMARAJANAGAR





ಜೆಎಸ್‌ಎಸ್ ಮಹಿಳಾ ಕಾಲೇಜು

ಜೈನರ ವಿಶ್ವವಿದ್ಯಾಲಯದಿಂದ ಜಾರ್ಜಿ ಪಡೆದಿರುವ * ಜ್ಞಾನಿಗಳ 'ಎ' ಗ್ರೇಡ್ ಜಾರ್ಜಿ ಪಡೆದಿರುವ

ಜೋಡಿ ರಸ್ತೆ, ಚಾಮರಾಜನಗರ : 571 313

Ph: 08220-22070&FAX: 08220-220808 - Website:jsswehcn.com - E-mail: jsswe@rediffmail.com & jsswechnagar@gmail.com

ದಿನಾಂಕ: 02.03.2021

ಪ್ರಕಟಣೆ

2020-21ನೇ ಸಾಲಿನಲ್ಲಿ ವಿದ್ಯಾರ್ಥಿ ಕ್ಷೇಮನಿಧಿಗೆ ಆಯ್ಕೆ ಮಾಡಲಾದ ವಿದ್ಯಾರ್ಥಿನಿಯರ ಪಟ್ಟಿ

ಕ್ರ.ಸಂ	ವಿದ್ಯಾರ್ಥಿನಿಯರ ಹೆಸರು	ತರಗತಿ	ಮಂಜೂರಾಗಿರುವ ಮೊತ್ತ	ಸಹಿ
1	ಮಹೇಶ್ವರಿ ಎಸ್	ತೃತೀಯ ಬಿ.ಎ (ಹೆಚ್.ಇ.ಜಿ)	790.00	Maheshwari. S.
2	ಪಾರ್ವತಮ್ಮ ಎಸ್	ತೃತೀಯ ಬಿ.ಎ (ಹೆಚ್.ಇ.ಜಿ)	790.00	Parvathy. S.
3	ಸೌಜನ್ಯ	ತೃತೀಯ ಬಿ.ಎ (ಹೆಚ್.ಇ.ಕೆ)	575.00	Soujanya
4	ಮೋನಿಕಾ ಸಿ.ಎಂ.	ದ್ವಿತೀಯ ಬಿ.ಎ (ಹೆಚ್.ಇ.ಜಿ)	575.00	Monika. C.M.
5	ಅಖಿಲ	ಪ್ರಥಮ ಬಿ.ಎ (ಹೆಚ್.ಇ.ಪಿ)	575.00	Akhila
6	ಶೈನಿ ಇವಾಂಜಲಿನ್	ಪ್ರಥಮ ಬಿ.ಎ (ಹೆಚ್.ಇ.ಪಿ)	575.00	Shynee Evangelina
7	ಸುಷ್ಮಿತ	ದ್ವಿತೀಯ ಬಿ.ಎ (ಹೆಚ್.ಎಸ್.ಜಿ)	575.00	Sushmitha. S.
8	ಅನು ಕೆ.ಎ	ಪ್ರಥಮ ಬಿ.ಕಾಂ.	575.00	Anu. K.V.
9	ಚಂದನ ಎಂ.ಎನ್.	ದ್ವಿತೀಯ ಬಿ.ಕಾಂ.	575.00	Chandana M.N.
10	ದಿವ್ಯಶ್ರೀ	ದ್ವಿತೀಯ ಬಿ.ಕಾಂ.	575.00	Divya
11	ತೇಜಸ್ವಿನಿ ಬಿ.	ದ್ವಿತೀಯ ಬಿ.ಕಾಂ.	575.00	Tejaswini. B.
12	ಸಹನ ಎಂ.	ಪ್ರಥಮ ಬಿ.ಕಾಂ.	575.00	Sahana. M.
13	ಹೇಮಾವತಿ ಎನ್.	ತೃತೀಯ ಬಿ.ಕಾಂ.	575.00	Hemavathi. N.
14	ರೂಪಾ ಬಿ.	ತೃತೀಯ ಬಿ.ಕಾಂ.	575.00	Rupa. B.
15	ಹರ್ಷಿತ ಆರ್.	ತೃತೀಯ ಬಿ.ಕಾಂ.	575.00	Harshitha. R.
16	ಸಿಂಧು ಎಂ.	ತೃತೀಯ ಬಿ.ಕಾಂ.	575.00	Sindhu. M.
17	ಸುಚಿತ್ರ ಎಂ.	ತೃತೀಯ ಬಿ.ಕಾಂ.	575.00	Suchithra. M.
18	ಶ್ವೇತಾ ಹೆಚ್.ಎಂ.	ತೃತೀಯ ಬಿ.ಎಸ್ಸಿ	575.00	Shwetha. H.M.
19	ತನುಜ ಬಿ.	ತೃತೀಯ ಬಿ.ಎಸ್ಸಿ	575.00	Tanuja. B.
20	ಮೇಘಶ್ರೀ ಪಿ.	ತೃತೀಯ ಬಿ.ಎಸ್ಸಿ	575.00	Megha. P.
21	ಪಲ್ಲವಿ ಎಸ್.	ತೃತೀಯ ಬಿ.ಎಸ್ಸಿ	575.00	Pallavi. S.
22	ನೇಹ ಮುನಾವರ್	ತೃತೀಯ ಬಿ.ಎಸ್ಸಿ	575.00	Neha Munavar
23	ಸೇಬಾ ಟಕ್ರೇಮ್	ತೃತೀಯ ಬಿ.ಎಸ್ಸಿ	575.00	Saba Takreem
24	ನಿಸರ್ಗ ವಿ	ಪ್ರಥಮ ಬಿ.ಎಸ್ಸಿ	575.00	Nisarga. V.
25	ಅಮೂಲ್ಯ ಆರ್.	ಪ್ರಥಮ ಬಿ.ಎಸ್ಸಿ	575.00	Amulya. R.
ಒಟ್ಟು ಮೊತ್ತ ರೂ			14,805.00	

(ಹದಿನಾಲ್ಕು ಸಾವಿರದ ಎಂಟು ನೂರ ಐದು ರೂಪಾಯಿಗಳು)

ಸ್ವೀಕೃತಿ ಪತ್ರವನ್ನು ಕಾಲೇಜಿನ ಕಛೇರಿಯಲ್ಲಿನ ಶ್ರೀಮತಿ ಪದ್ಮರವರಿಂದ ಪಡೆದು ಭರ್ತಿಮಾಡಿ ತಲುಪಿಸುವುದು. ಜೊತೆಗೆ ಪಾಸ್‌ಪೋರ್ಟ್‌ನ ಜೆರಾಕ್ಸ್, ಕಾಲೇಜಿನ ಗುರುತಿನ ಪತ್ರದ ಜೆರಾಕ್ಸ್‌ನ್ನು ಲಗತ್ತಿಸಿ ಕೊಡುವುದು.

K.S. [Signature]
ಪ್ರಾಚಾರ್ಯರು



ಜೆಎಸ್‌ಎಸ್ ಮಹಾವಿದ್ಯಾಪೀಠ
ಜೆಎಸ್‌ಎಸ್ ಮಹಿಳಾ ಕಾಲೇಜು

ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದಿಂದ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ * ನ್ಯಾಕ್‌ನಿಂದ 'ಎ' ಗ್ರೇಡ್ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ

ಜೋಡಿ ರಸ್ತೆ, ಚಾಮರಾಜನಗರ : 571 313

Ph.: 08226-222076&FAX: 08226-226505 - Website:jsscwnchn.com -E-mail: jsscwncc@rediffmail.com & jsscwnchnagar@gmail.com

ದಿನಾಂಕ: 21.03.2022

ಪ್ರಕಟಣೆ

2021-22ನೇ ಸಾಲಿನಲ್ಲಿ ವಿದ್ಯಾರ್ಥಿ ಕ್ಷೇಮನಿಧಿಗೆ ಆಯ್ಕೆ ಮಾಡಲಾದ ವಿದ್ಯಾರ್ಥಿನಿಯರ ಪಟ್ಟಿ

ಕ್ರ.ಸಂ	ವಿದ್ಯಾರ್ಥಿನಿಯರ ಹೆಸರು	ತರಗತಿ	ಮಂಜೂರಾಗಿರುವ ಮೊತ್ತ	ಸಹಿ
1	ಸಂಜನ ಟಿ.ಎಂ.	ಪ್ರಥಮ ಬಿ.ಎ (ಇ.ಪಿ)	560.00	Sanjana T.M
2	ಅನುಷ ಕೆ. K.S. Anusha	ದ್ವಿತೀಯ ಬಿ.ಎ (ಹೆಚ್.ಇ.ಜಿ)	560.00	Anusha.K
3	ಮೋನಿಕಾ	ತೃತೀಯ ಬಿ.ಎ (ಹೆಚ್.ಇ.ಜಿ)	560.00	Monika.C.M
4	ಅಖಿಲ	ದ್ವಿತೀಯ ಬಿ.ಎ. (ಹೆಚ್.ಇ.ಪಿ)	560.00	Akhila
5	ಶಿವರಂಜಿನಿ ಎನ್.	ಪ್ರಥಮ ಬಿ.ಕಾಂ.	560.00	Shivaranjini.N
6	ಚೈತನ್ಯಕುಮಾರಿ	ಪ್ರಥಮ ಬಿ.ಕಾಂ.	560.00	Chaitanyakumari
7	ಸುಮೈಯಖಾನಂ	ಪ್ರಥಮ ಬಿ.ಕಾಂ.	560.00	Sumai
8	ಸೈಯದಾ ಸುಮಯ್ಯಾ ಅಂಬರ್	ದ್ವಿತೀಯ ಬಿ.ಕಾಂ.	560.00	Saiyada
9	ಅನುಷಾ ಎಸ್.	ದ್ವಿತೀಯ ಬಿ.ಕಾಂ.	560.00	Anusha.S
10	ಆಶಾ ಹೆಚ್.ಎಸ್.	ತೃತೀಯ ಬಿ.ಕಾಂ	560.00	Asha.H.S
11	ಸಿಂಧು ಎ	ತೃತೀಯ ಬಿ.ಕಾಂ	560.00	Sindhu.V
12	ಮಧು ಎಂ.	ತೃತೀಯ ಬಿ.ಕಾಂ	560.00	Madhu
13	ಮೇಘನಾ ಎಂ.	ಪ್ರಥಮ ಬಿ.ಎಸ್ಸಿ (ಪಿ.ಸಿ.)	645.00	Meghana.m
14	ಪೂಜಶ್ರೀ	ಪ್ರಥಮ ಬಿ.ಎಸ್ಸಿ (ಎಂ.ಸಿಎಸ್)	560.00	Poojashree
15	ಸಹನ ಎಂ.	ಪ್ರಥಮ ಬಿ.ಎಸ್ಸಿ (ಎಂ.ಸಿಎಸ್)	560.00	Sahana.M
16	ಯೋಗೇಶ್ವರಿ ಆರ್.	ಪ್ರಥಮ ಬಿ.ಎಸ್ಸಿ (ಪಿ.ಸಿ)	560.00	Yogeshwari.R
17	ಅಮೃತ	ಪ್ರಥಮ ಬಿ.ಎಸ್ಸಿ (ಬಿ.ಜೆಡ್)	560.00	Amrutha
18	ಜ್ಯೋತಿ ಎಸ್.	ಪ್ರಥಮ ಬಿ.ಎಸ್ಸಿ (ಬಿ.ಸಿಎ)	560.00	Jyothi.S
19	ಸುಷ್ಮಿತಾ ಎಂ.	ಪ್ರಥಮ ಬಿ.ಎಸ್ಸಿ (ಬಿ.ಸಿಎ)	560.00	Sushmitha.M
20	ಅನುಷ ಎಂ.	ತೃತೀಯ ಬಿ.ಎಸ್ಸಿ (ಸಿ.ಬಿ.ಜೆಡ್)	560.00	Anusha.M
21	ಮೇಘನಾ ಎ.	ತೃತೀಯ ಬಿ.ಎಸ್ಸಿ (ಪಿ.ಎಂ.ಸಿಎಸ್)	560.00	Meghana.P
22	ಅಂಜಲಿ	ತೃತೀಯ ಬಿ.ಎಸ್ಸಿ (ಪಿ.ಎಂ.ಸಿಎಸ್)	560.00	Anjali
23	ಚಿನ್ನು ಎನ್.	ತೃತೀಯ ಬಿ.ಎಸ್ಸಿ (ಪಿ.ಸಿಎಂ)	560.00	Chinnu.N
24	ದೀಪಿಕಾ ಹೆಚ್.ಬಿ.	ತೃತೀಯ ಬಿ.ಎಸ್ಸಿ (ಪಿ.ಸಿಎಂ)	560.00	Deepika.H.B
25	ಅಕ್ಕಮಹಾದೇವಮ್ಮ ಪಿ.	ತೃತೀಯ ಬಿ.ಎಸ್ಸಿ (ಬಿ.ಸಿ.ಎ)	560.00	Akkamahadevamma.P
ಒಟ್ಟು ಮೊತ್ತ ರೂ			14,085.00	

(ಹದಿನಾಲ್ಕು ಸಾವಿರದ ಎಂಬತ್ತೈದು ರೂಪಾಯಿಗಳು)

ಸ್ವೀಕೃತಿ ಪತ್ರವನ್ನು ಕಾಲೇಜಿನ ಕಛೇರಿಯಲ್ಲಿನ ಶ್ರೀಮತಿ ಎಂ. ಪದ್ಮ ರವರಿಂದ ಪಡೆದು ಭರ್ತಿಮಾಡಿ ತಲುಪಿಸುವುದು. ಜೊತೆಗೆ ಪಾಸ್‌ಪುಸ್ತಕದ ಜೆರಾಕ್ಸ್, ಕಾಲೇಜಿನ ಗುರುತಿನ ಪತ್ರದ ಜೆರಾಕ್ಸ್‌ನ್ನು ಲಗತ್ತಿಸಿಕೊಡುವುದು.

K.S. Anusha
ಪ್ರಾಂಶುಪಾಲರು

ಜೆಎಸ್‌ಎಸ್ ಮಹಿಳಾ ಕಾಲೇಜು
ಚಾಮರಾಜನಗರ - 571 313

JSSWF Selection Students List

14/06/22



JSS COLLEGE FOR WOMEN, CHAMARAJANAGAR

5.1.1

**Number of students benefited by scholarship and free ship provided
Government and non-Government agency during the last five years**

Relevant Documents

2020-21

9/3/2019

2020-21

NATIONAL SCHOLARSHIP PORTAL 2.0



APPLICATION ID	KA201920002199056	REGISTRATION DATE	03/09/2019
APPLIED FOR SCHEME	POST MATRIC SCHOLARSHIP FOR STUDENTS WITH DISABILITIES		
STATE OF DOMICILE	KARNATAKA	SCHOLARSHIP CATEGORY	POST MATRIC TOP
NAME OF STUDENT	CHETHANA D	DATE OF BIRTH (DD/MM/YYYY)	10/05/2003
GENDER	FEMALE	RELIGION	HINDU
COMMUNITY/CATEGORY	OBC	FATHERS NAME	DODDA MADAPPA S H
MOTHERS NAME	MANJULA	ANNUAL FAMILY INCOME	20000
AADHAR NUMBER	XXXXXXXX9779	MOBILE NUMBER	9916818864
EMAIL ID	CHETHANACHETUI8@GMAIL.COM	DAY SCHOLAR/HOSTELER	DAY SCHOLAR

ACADEMIC DETAILS

PRESENT INSTITUTE	JSS COLLEGE FOR WOMEN, CHAMARAJANAGAR (C-17484) B.RACHAIAH DOUBLE ROAD CHAMARAJANAGAR CHAMARAJANAGARCHAMARAJANAGARA, KARNATAKA		
PRESENT CLASS/COURSE	BACHELOR OF BUSINESS ADMINISTRATION(BUSINESS ADMINISTRATION) - 3 YEARS	CLASS START DATE	17/11/2019
PRESENT YEAR	1	MODE OF STUDY	REGULAR/FULL TIME
PREVIOUS BOARD/UNIVERSITY NAME	DEPARTMENT OF PRE-UNIVERSITY EDUCATION, BANGALORE		
PREVIOUS CLASS/COURSE NAME	HSC/INTERMEDIATE [12TH]/EQUIVALENT	PREVIOUS PASSING YEAR	2019
PREVIOUS CLASS(%)	49.5	10TH CLASS ROLL NO.	20170123001
10TH CLASS PASSING YEAR	2017	10TH CLASS BOARD NAME	KARNATAKA SECONDARY EDUCATION EXAMINATION BOARD, BANGALORE
12TH CLASS ROLL NO.	440072	12TH CLASS PASSING YEAR	2019
12TH CLASS BOARD NAME	DEPARTMENT OF PRE-UNIVERSITY EDUCATION, BANGALORE		
COMPETITIVE EXAM QUALIFIED		EXAM CONDUCTED BY	
COMPETITIVE EXAM ROLL NO		COMPETITIVE EXAM YEAR	0
ADMISSION FEE	80	TUITION FEE	1880
MISC FEE	8780		

BANK DETAILS

IS ORPHAN	NO	IS DISABLED	YES
TYPE OF DISABILITY	INTELLECTUAL DISABILITY	PERCENTAGE OF DISABILITY	65
MARITAL STATUS	UN MARRIED	PARENTS PROFESSION	OTHERS
IFSC CODE	SBIN0040062	BANK ACCOUNT NUMBER	64133379171

CONTACT DETAILS

STATE	KARNATAKA	DISTRICT	CHAMARAJANAGARA
BLOCK	CHAMARAJANAGAR		
ADDRESS	SAGADE	PIN CODE	571128

SIGNATURE OF CANDIDATE

SIGNATURE OF HEAD OF SCHOOL/INSTITUTE/COLLEGE

** ACCOUNT DETAILS MUST BE ENTERED CORRECT. NO MODIFICATION WILL BE ALLOWED AFTER THE FINAL SUBMISSION OF APPLICATION.

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PRINCIPAL
JSS COLLEGE FOR WOMEN
CHAMARAJANAGAR

V- 31/08/19

NATIONAL SCHOLARSHIP PORTAL 2.0



APPLICATION ID	KA201920002195700	REGISTRATION DATE	31/08/2019
APPLIED FOR SCHEME	POST MATRIC SCHOLARSHIP FOR STUDENTS WITH DISABILITIES		
STATE OF DOMICILE	KARNATAKA	SCHOLARSHIP CATEGORY	POST MATRIC/TOP CL
NAME OF STUDENT	CHAITHRA	DATE OF BIRTH (DD/MM/YYYY)	04/12/1999
GENDER	FEMALE	RELIGION	HINDU
COMMUNITY/CATEGORY	OBC	FATHERS NAME	MALLESHA
MOTHERS NAME	JAGADAMBIKA	ANNUAL FAMILY INCOME	15000
AADHAR NUMBER	XXXXXXXX3840	MOBILE NUMBER	8296675248
EMAIL ID	CHAITHRA.KAGALAVADI@GMAIL.COM	DAY SCHOLAR/HOSTELER	DAY SCHOLAR
ACADEMIC DETAILS			
PRESENT INSTITUTE	JSS COLLEGE FOR WOMEN, CHAMARAJANAGAR (C-17484) B.RACHAIAH DOUBLE ROAD CHAMARAJANAGAR CHAMARAJANAGARCHAMARAJANAGARA, KARNATAKA		
PRESENT CLASS/COURSE	BACHELOR OF COMMERCE(COMMERCE) - 3 YEARS	CLASS START DATE	17/06/2019
PRESENT YEAR	3	MODE OF STUDY	REGULAR/FULL TIME
PREVIOUS BOARD/UNIVERSITY NAME	DEPARTMENT OF PRE-UNIVERSITY EDUCATION, BANGALORE		
PREVIOUS CLASS/COURSE NAME	HSC/INTERMEDIATE [12TH]/EQUIVALENT	PREVIOUS PASSING YEAR	2017
PREVIOUS CLASS(%)	55.33	10TH CLASS ROLL NO.	20150147170
10TH CLASS PASSING YEAR	2015	10TH CLASS BOARD NAME	KARNATAKA SECONDARY EDUCATION EXAMINATION BORAD, BANGALORE
12TH CLASS ROLL NO.	784848	12TH CLASS PASSING YEAR	2017
12TH CLASS BOARD NAME	DEPARTMENT OF PRE-UNIVERSITY EDUCATION, BANGALORE		
COMPETITIVE EXAM QUALIFIED		EXAM CONDUCTED BY	
COMPETITIVE EXAM ROLL NO		COMPETITIVE EXAM YEAR	0
ADMISSION FEE	80	TUITION FEE	1880
MISC FEE	8780		
PERSONAL DETAILS			
IS ORPHAN	NO	IS DISABLED	YES
TYPE OF DISABILITY	INTELLECTUAL DISABILITY	PERCENTAGE OF DISABILITY	50
MARITAL STATUS	UN MARRIED	PARENTS PROFESSION	OTHERS
IFSC CODE	IOBA0000309	BANK ACCOUNT NUMBER	030901000023101
CONTACT DETAILS			
STATE	KARNATAKA	DISTRICT	CHAMARAJANAGARA
BLOCK	CHAMARAJANAGAR		
ADDRESS	KAGALAVADI	PIN CODE	571117

Chaithra . m
SIGNATURE OF CANDIDATE

[Signature]
SIGNATURE OF HEAD OF SCHOOL/INSTITUTE/COLLEGE
WITH STAMP

**** ACCOUNT DETAILS MUST BE ENTERED CORRECT. NO MODIFICATION WILL BE ALLOWED AFTER THE FINAL SUBMISSION OF APPLICATION.**
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PRINCIPAL
JSS COLLEGE FOR WOMEN
CHAMARAJANAGAR

NATIONAL SCHOLARSHIP PORTAL 2.0



APPLICATION ID	KA201920001861789	REGISTRATION DATE	28/08/2019
APPLIED FOR SCHEME	POST MATRIC SCHOLARSHIP FOR STUDENTS WITH DISABILITIES		
STATE OF DOMICILE	KARNATAKA	SCHOLARSHIP CATEGORY	POST MATRIC TOP CLASS/MC
NAME OF STUDENT	SHALINI H.M	DATE OF BIRTH (DD/MM/YYYY)	15/11/2001
GENDER	FEMALE	RELIGION	HINDU
COMMUNITY/CATEGORY	OBC	FATHERS NAME	MAHADEVASWAMY
MOTHERS NAME	UMA MAHESHWARI	ANNUAL FAMILY INCOME	13000
AADHAR NUMBER	XXXXXXXXX4165	MOBILE NUMBER	9340996138
EMAIL ID		DAY SCHOLAR/HOSTELER	DAY SCHOLAR

PRESENT INSTITUTE	JSS COLLEGE FOR WOMEN, CHAMARAJANAGAR (C-174K4) B. KACHAIAH DOUBLE ROAD CHAMARAJANAGAR CHAMARAJANAGARCHAMARAJANAGARA, KARNATAKA		
PRESENT CLASS/COURSE	BACHELOR OF COMMERCE(COMMERCE) - 3 YEARS	CLASS START DATE	17/06/2019
PRESENT YEAR	1	MODE OF STUDY	REGULAR/FULL TIME
PREVIOUS BOARD/UNIVERSITY NAME	DEPARTMENT OF PRE-UNIVERSITY EDUCATION, BANGALORE		
PREVIOUS CLASS/COURSE NAME	HSC/INTERMEDIATE (12TH)/EQUIVALENT	PREVIOUS PASSING YEAR	2019
PREVIOUS CLASS(%)	68.83	10TH CLASS ROLL NO.	20170086651
10TH CLASS PASSING YEAR	2017	10TH CLASS BOARD NAME	KARNATAKA SECONDARY EDUCATION EXAMINATION BOARD, BANGALORE
12TH CLASS ROLL NO.	414167	12TH CLASS PASSING YEAR	2019
12TH CLASS BOARD NAME	DEPARTMENT OF PRE-UNIVERSITY EDUCATION, BANGALORE		
COMPETITIVE EXAM QUALIFIED		EXAM CONDUCTED BY	
COMPETITIVE EXAM ROLL NO		COMPETITIVE EXAM YEAR	0
ADMISSION FEE	30	TUITION FEE	1830
HSC FEE	3970		

IS ORPHAN	NO	IS DISABLED	YES
TYPE OF DISABILITY	INTELLECTUAL DISABILITY	PERCENTAGE OF DISABILITY	80
MARITAL STATUS	UN MARRIED	PARENTS PROFESSION	OTHERS
IFSC CODE	CNRB0000797	BANK ACCOUNT NUMBER	0797108033156

STATE	KARNATAKA	DISTRICT	CHAMARAJANAGARA
BLOCK	CHAMARAJANAGAR	PIN CODE	571342
ADDRESS	HEBSURU		

Shalini. H.M
SIGNATURE OF CANDIDATE

SIGNATURE OF HEAD OF INSTITUTION/ COLLEGE WITH
date of submission

** ACCOUNT DETAILS MUST BE ENTERED CORRECT. NO MODIFICATION WILL BE ALLOWED AFTER THE FINAL SUBMISSION OF APPLICATION.
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K.S. Kulkarni
PRINCIPAL
JSS COLLEGE FOR WOMEN
CHAMARAJANAGAR

NATIONAL SCHOLARSHIP PORTAL 2.0



APPLICATION ID	KA201920002012302	REGISTRATION DATE	29/08/2019
APPLIED FOR SCHEME	POST MATRIC SCHOLARSHIP FOR STUDENTS WITH DISABILITIES		
STATE OF DOMICILE	KARNATAKA	SCHOLARSHIP CATEGORY	POST MATRIC
NAME OF STUDENT	MANASA N	DATE OF BIRTH (DD/MM/YYYY)	06/10/1999
GENDER	FEMALE	RELIGION	HINDU
COMMUNITY/CATEGORY	OBC	FATHERS NAME	NANJUNDASWAMY
MOTHERS NAME	PADMA	ANNUAL FAMILY INCOME	11000
AADHAR NUMBER	XXXXXXXX4340	MOBILE NUMBER	9449038210
EMAIL ID	MANASANANJUNDASWAMY610@GMAIL.COM	DAY SCHOLAR/HOSTELER	DAY SCHOLAR

ACADEMIC DETAILS

PRESENT INSTITUTE	JSS COLLEGE FOR WOMEN, CHAMARAJANAGAR (C-17484) B.RACHAIAH DOUBLE ROAD CHAMARAJANAGAR CHAMARAJANAGAR CHAMARAJANAGARA, KARNATAKA		
PRESENT CLASS/COURSE	BACHELOR OF ARTS(ARTS) - 3 YEARS	CLASS START DATE	17/06/2019
PRESENT YEAR	3	MODE OF STUDY	REGULAR/FULL TIME
PREVIOUS BOARD/UNIVERSITY NAME	DEPARTMENT OF PRE-UNIVERSITY EDUCATION, BANGALORE		
PREVIOUS CLASS/COURSE NAME	HISC/INTERMEDIATE (12TH)/EQUIVALENT	PREVIOUS PASSING YEAR	2017
PREVIOUS CLASS(%)	47	10TH CLASS ROLL NO.	20150363684
10TH CLASS PASSING YEAR	2015	10TH CLASS BOARD NAME	KARNATAKA SECONDARY EDUCATION EXAMINATION BOARD, BANGALORE
12TH CLASS ROLL NO.	420307	12TH CLASS PASSING YEAR	2017
12TH CLASS BOARD NAME	DEPARTMENT OF PRE-UNIVERSITY EDUCATION, BANGALORE		
COMPETITIVE EXAM QUALIFIED		EXAM CONDUCTED BY	
COMPETITIVE EXAM ROLL NO		COMPETITIVE EXAM YEAR	0
ADMISSION FEE	80	TUITION FEE	1880
NON FEE	8780		

PERSONAL DETAILS

IS ORPHAN	NO	IS DISABLED	YES
TYPE OF DISABILITY	INTELLECTUAL DISABILITY	PERCENTAGE OF DISABILITY	60
MARITAL STATUS	UN MARRIED	PARENTS PROFESSION	OTHERS
IFSC CODE	CNRB0000797	BANK ACCOUNT NUMBER	0797101032485

CONTACT DETAILS

STATE	KARNATAKA	DISTRICT	CHAMARAJANAGARA
BLOCK	CHAMARAJANAGAR		
ADDRESS	KAGALAVADI	PIN CODE	571313

MANASA N
SIGNATURE OF CANDIDATE

SCHOOL/INSTITUTE HEAD/PRINCIPAL STAMP

** ACCOUNT DETAILS MUST BE ENTERED CORRECT. NO MODIFICATION WILL BE ALLOWED AFTER THE FINAL SUBMISSION OF APPLICATION.
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K.S. MURUGU
PRINCIPAL
JSS COLLEGE FOR WOMEN
CHAMARAJANAGAR

NATIONAL SCHOLARSHIP PORTAL 2.0



APPLICATION ID	KA201920004282688	REGISTRATION DATE	10/10/2019
APPLIED FOR SCHEME	POST MATRIC SCHOLARSHIP FOR STUDENTS WITH DISABILITIES		
STATE OF DOMICILE	KARNATAKA	SCHOLARSHIP CATEGORY	POST MATRIC/TOP CLASS
NAME OF STUDENT	SHILPA S	DATE OF BIRTH (DD/MM/YYYY)	10/03/1999
GENDER	FEMALE	RELIGION	HINDU
COMMUNITY/CATEGORY	OBC	FATHERS NAME	SHIVAKUMAR N
MOTHERS NAME	RENUKA S	ANNUAL FAMILY INCOME	11000
AADHAR NUMBER	XXXXXXX7066	MOBILE NUMBER	9740223721
EMAIL ID	RENUSHILPS@GMAIL.COM	DAY SCHOLAR/HOSTELER	DAY SCHOLAR
ACADEMIC DETAILS			
PRESENT INSTITUTE	JSS COLLEGE FOR WOMEN, CHAMARAJANAGAR (C-17484) B.RACHAIAH DOUBLE ROAD CHAMARAJANAGAR CHAMARAJANAGARCHAMARAJANAGARA, KARNATAKA		
PRESENT CLASS/COURSE	BACHELOR OF COMMERCE(COMMERCE)- 3 YEARS	CLASS START DATE	17/06/2019
PRESENT YEAR	2	MODE OF STUDY	REGULAR/FULL TIME
PREVIOUS BOARD/UNIVERSITY NAME	DEPARTMENT OF PRE-UNIVERSITY EDUCATION, BANGALORE		
PREVIOUS CLASS/COURSE NAME	HSC/INTERMEDIATE [12TH]/EQUIVALENT	PREVIOUS PASSING YEAR	2018
PREVIOUS CLASS(%)	47.17	10TH CLASS ROLL NO.	20150045504
10TH CLASS PASSING YEAR	2015	10TH CLASS BOARD NAME	KARNATAKA SECONDARY EDUCATION EXAMINATION BORAD, BANGALORE
12TH CLASS ROLL NO.	270543	12TH CLASS PASSING YEAR	2018
12TH CLASS BOARD NAME	DEPARTMENT OF PRE-UNIVERSITY EDUCATION, BANGALORE		
COMPETITIVE EXAM QUALIFIED		EXAM CONDUCTED BY	
COMPETITIVE EXAM ROLL NO		COMPETITIVE EXAM YEAR	
ADMISSION FEE	80	TUITION FEE	1330
MISC FEE	8970		
PERSONAL DETAILS			
IS ORPHAN	NO	IS DISABLED	YES
TYPE OF DISABILITY	CEREBRAL PALSY	PERCENTAGE OF DISABILITY	65
MARITAL STATUS	UN MARRIED	PARENTS PROFESSION	OTHERS
IFSC CODE	SBIN0004162	BANK ACCOUNT NUMBER	34979872568
CONTACT DETAILS			
STATE	KARNATAKA	DISTRICT	CHAMARAJANAGARA
BLOCK	CHAMARAJANAGAR		
ADDRESS	BANDIGOWDANAHALLI	PIN CODE	571127
 SIGNATURE OF CANDIDATE		 PRINCIPAL JSS COLLEGE FOR WOMEN CHAMARAJANAGAR SIGNATURE OF HEAD OF INSTITUTE/COLLEGE WITH STAMP	
** ACCOUNT DETAILS MUST BE ENTERED CORRECT. NO MODIFICATION WILL BE ALLOWED AFTER THE FINAL SUBMISSION OF APPLICATION. *** STUDENTS ARE ADVISED TO SUBMIT ONLY ONE APPLICATION FORM. IF N.S.P FINDS MORE THAN ONE APPLICATION (IN FRESH OR RENEWAL CATEGORY) OF A STUDENT, THEN ALL THE APPLICATIONS SUBMITTED BY THE STUDENT WILL BE CONSIDERED AS DUPLICATE AND WILL BE REJECTED. **** AADHAR NUMBER PROVIDED BY YOU, WILL BE AUTHENTICATED BY UIDAI AND MAY BE USED FOR PAYMENT OF SCHOLARSHIP THROUGH AADHAR PAYMENT BRIDGE(APB). ***** FOR ANY QUERY/ GRIEVANCE/ RTI, PLEASE CONTACT SCHOLARSHIP MINISTRY/DEPARTMENT/STATE.			

PRINCIPAL
 JSS COLLEGE FOR WOMEN
 CHAMARAJANAGAR

GENERALLY USED ABBREVIATIONS

a/c	- Account	dep	- Deposit	pr	- Principal
adj	- Adjustment	Dft	- Draft	proc	- Processing Charge
Am	- Amount	dish/dsh	- Dishonour	rd	- Recurring Deposit
Ar	- Arrear	DR	- Debit	ret/rtn	- Return
Bal	- Balance	DOB	- Date of Birth	Rnd	- Round of
Capn	- Capitalization	eft	- Electronic Fund Transfer	sb	- Savings Bank
chg/ch	- Charge	inop	- Inoperative	SC	- Short Credit
chq	- Cheque	ins	- Insurance	SI/Sa/SORD	- Standing Instruction
Clo	- Closure	int/in	- Interest	S/D/W/H/o	- Son/Daughter/Wife/Husband of
Coll	- Collection	lon/in	- Loan	tr/trf/xfer	- Transfer
Comm	- Commission	min	- Minimum	TT	- Telegraphic Transfer
COR/CORR	- Correction	os	- Outstanding	txn	- Transaction
CR	- Credit	P&T	- Postage & Telegram	wll	- Withdrawal
csb	- Cash	Pos	- Point of Sale	+MOD BAL	- total balance (SB+linked MOD a/c)



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भारतीय स्टेट बैंक

State Bank of India

Savings Bank Account

IF No : 74065456526

Account No : 64133379171

Customer Name: Miss. CHETHANA D

/D/W/H/o: DODDA MADAPPA

Address: D/O DODDA MADAPPA

SAGADE VILLAGE, AND POST

CHAMARAJANAGAR TO AND DIST

Phone:

Mail:

O.B. (If Minor):

OP.: SINGLE

mm. Reg. No.:



CAR STREET, CHAMRAJANAG
PB NO.1, CAR STREET

Phone: 222044

Email: sbi.40062@sbi.c

Branch Code: 40062

Date of Issue: 07/12/2

07/12/2019 6217435

IFSC: SBIN0040062

MICR: 5910000000

CONT Branch Manager

K.S. ...
Principal
JSS College for Women
Chamarajanagar

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	5353.70 CR
7.01.21	AT 40062 CARSTREET, CHAMARAJANAGARA UPI/DR/102772773298/PhonePe/YESB/EURONET 898739162096		48.00		5305.70 CR
3.02.21	AT 40062 CARSTREET, CHAMARAJANAGARA UPI/DR/104915241282/EURONET/ICIC/eurone 097808162090		48.00		5257.70 CR
3.02.21	AT 40062 CARSTREET, CHAMARAJANAGARA UPI/DR/105070155624/BHARATH /CNRB/636349 099644162090		500.00		4757.70 CR
1.02.21	AT 40062 CARSTREET, CHAMARAJANAGARA UPI/DR/105107499840/RAKESH. K/CNRB/735307 898905162098		350.00		4407.70 CR
	AT 40062 CARSTREET, CHAMARAJANAGARA				
1.02.21	UPI/CR/105218230328/PUTTASNA/BARB/puttas 099311162090			760.00	5167.70 CR
2.03.21	AT 40062 CARSTREET, CHAMARAJANAGARA NEFT RBI0622175657324 RBISOGOKAEP Chamarajanagar Di			3060.00	8227.70 CR
3.03.21	UPI/DR/106811670472/SHIVANI S/SBIN/shiv 099431162092		700.00		7527.70 CR
3.03.21	AT 40062 CARSTREET, CHAMARAJANAGARA UPI/CR/107218930035/BHAVANA /UBIN/chanda 099247162091			1.00	7528.70 CR
3.03.21	AT 40062 CARSTREET, CHAMARAJANAGARA UPI/DR/107218719210/BHAVANA /UBIN/chanda 099743162097		2000.00		5528.70 CR
	AT 40062 CARSTREET, CHAMARAJANAGARA				
				Carried Forward	5528.70 CR

K.S. Subbaraj
Principal
JSS College for Women
Chamarajanagar

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	0.00 CR
23.03.21	NEFT RB10832104349101 RBISOGOKAEP Chamrajanagar Di			8000.00	13528.70 CR
25.03.21	INTEREST CREDIT				
31.03.21	UPI/DR/109077181099/PhonePe/YESB/EURONET 097702162090		49.00	37.00	13565.70 CR 13516.70 CR
01.04.21	AT 40062 CARSTREET, CHAMARAJANAGARA UPI/DR/109118672797/SHIVANI S/SBIN/shiv 099556162099		1300.00		12216.70 CR
08.04.21	AT 40062 CARSTREET, CHAMARAJANAGARA UPI/DR/109804386918/PhonePe/YESB/EURONET 097802162096		11.00		12205.70 CR
	AT 40062 CARSTREET, CHAMARAJANAGARA				
10.04.21	UPI/DR/110027025529/VEERESHA/SBIN/973157 099721162093		250.00		11955.70 CR
	AT 40062 CARSTREET, CHAMARAJANAGARA				
20.04.21	UPI/DR/111045767047/NAGALAMB/SBIN/866055 097675162099		1500.00		10455.70 CR
	AT 40062 CARSTREET, CHAMARAJANAGARA				
21.04.21	UPI/CR/111155732072/SHIREYAS /UBIN/829695 693215162097			1300.00	11755.70 CR
	AT 40062 CARSTREET, CHAMARAJANAGARA				
24.04.21	UPI/DR/111461959459/VEERESHA/SBIN/973157 099722162092		500.00		11255.70 CR
	AT 40062 CARSTREET, CHAMARAJANAGARA				
29.04.21	UPI/CR/111940458361/VEERESHA/SBIN/973157 099072162098			500.00	11755.70 CR
	AT 40062 CARSTREET, CHAMARAJANAGARA				
				Carried Forward	11755.70 CR

K.S. and
Principal
JSS College for Women
Chamarajanagar

नवीनतम संशोधन / Latest Amendments

1. निष्क्रिय खाते के संबंध में / About Dormant Accounts

- लगातार 12 माह तक परिचालित न हुए बचत खाते को निष्क्रिय खाते के रूप में वर्गीकृत कर दिया जायेगा. निष्क्रिय खाते में परिचालन को सक्रिय कराने के लिए ग्राहक कृपया शाखा प्रबंधक से संपर्क करें तथा निष्क्रिय खाते को पुनः सक्रिय कराये बिना उस पर कोई चेक
- Saving Banks Accounts, which are inoperative for a continuous period of 12 months will be closed. Operations will not be allowed in Dormant Account. Customers are requested to contact the Manager for re-activating the account and are requested not to issue any cheques on Dormant Account before they are reactivated.



2. चेक पर परिवर्तन / अधिलेखन के संबंध में / About Alterations / Overwritings on cheques

- चेक पर कोई परिवर्तन / संशोधन न किया जाए. आदाता के नाम, रकम (पुनः वैधिकरण की दृष्टि से दिनांक में परिवर्तन को छोड़कर) आदि में परिवर्तन के लिए नया चेक प्रयोग करें.
- No changes/corrections should be carried out on the cheques. For any change in the payee's name, the amount (other than date for validation purpose) etc, fresh cheque forms should be used.

यूनियन बैंक ऑफ इंडिया  **Union Bank of India**

CHAMARAJANAGAR

एन सी ई डी एन

A Government of India Undertaking

JSS COLLEGE



DOUBLE ROAD

08226226611

KARNATAKA

INDIA

IFSC Code : UBIN0912026

Issue date: 30-01-2015

Sr No: 1

शाखा / Branch :

शाखा का पता / Branch Address :

शाखा का फोन नं. / Branch Phone No: 08226226611

खाता क्र. / Account No.:

(BASIC SAVING BK DEP A/C)

MISS SAHANA P

In the Name of :

नाम / Name i)

ii)

iii)

FARMER

D/O PRABHUSWAMY S B

JSS HIGH SCHOOL

पेशा / Occupation:

CHAMARAJANAGAR

Pin : 571313 KARNATAKA

INDIA

पता / Address

30-06-2015

Branch Phone No : 08226226611

खाता खोलने की तारीख

Date of Opening A/c

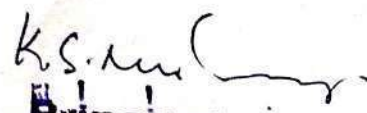
नामांकन पंजीकृत / Nomination Registered हैं Y / नहीं N

लेखाकार Accountant

K.S. Srinivas

Principal
JSS College for Women
Chamarajanagar

दिनांक Date	विवरण Particulars	सोल आयडी SOL ID	चेक नं. CHQ. ID	निकाली गयी राशि DEBIT	जमा की गयी राशि CREDIT	जमाकर्ता के खाते में शेष राशि BALANCE	लेखाकर्ता का INITIAL
						1054.00Cr	
28-11-2020	A/C Migrated to UBI 520191040142321			1054.00		0.00Cr	
28-11-2020	BALANCE TRANSFER	00000			1054.00	1054.00Cr	
07-01-2021	520191040142321: Int. Pd: 28-11-2020 t: 0322				8.00	1062.00Cr	
11-03-2021	SMS Charges for March, 2021 Quarter 12322			17.70		1044.30Cr	
07-04-2021	520191040142321: Int. Pd: 01-01-2021 t: 12322				8.00	1052.30Cr	
13-06-2021	SMS Charges for June, 2021 Quarter 12322			17.70		1034.60Cr	
04-07-2021	520191040142321: Int. Pd: 01-04-2021 t: 12322				8.00	1042.60Cr	
07-09-2021	00/Free Concession to DECT-09-2 80200				3070.00	4112.60Cr	
10-09-2021	SMS Charges for September, 2021 Quar 12322			17.70		4094.90Cr	
04-10-2021	520191040142321: Int. Pd: 01-07-2021 t: 12322				14.00	4108.90Cr	
25-10-2021	SELF 12322			2000.00		2108.90Cr	
25-10-2021	SELF 12322		1	2000.00		2108.90Cr	
02-11-2021	5089440089185426/000000007824/5201912322			100.00		2008.90Cr	
12-11-2021	5089440089185426/000000008731/5201912322			100.00		1908.90Cr	
15-11-2021	5089440089185426/000000009013/5201912322			400.00		1508.90Cr	
27-11-2021	5089440089185426/133113009929/5201912322			100.00		1408.90Cr	
30-11-2021	5089440089185426/133414000257/5201912322			100.00		1308.90Cr	
10-12-2021	5089440089185426/134415001497/5201912322			100.00		1208.90Cr	
12-12-2021	SMS Charges for December, 2021 Quart 12322			17.70		1191.20Cr	
24-12-2021	UPIAR/135875102858/DR/Ravi Ku/PYTM12322			20.00		1171.20Cr	


Principal
JSS College for Women
Chamarajanagar

GENERALLY USED ABBREVIATIONS

- Account	dep	- Deposit	pr	- Principal
- Adjustment	Dft	- Draft	proc	- Processing Charge
- Amount	dish/dsh	- Dishonour	rd	- Recurring Deposit
- Arrear	DR	- Debit	ret/rtn	- Return
- Balance	DOB	- Date of Birth	Rnd	- Round of
- Capitalization	eft	- Electronic Fund Transfer	sb	- Savings Bank
- Charge	inop	- Inoperative	SC	- Short Credit
- Cheque	ins	- Insurance	SI/So/SORD	- Standing Instruction
- Closure	int/in	- Interest	S/D/W/H/o	- Son/Daughter/Wife/Husband of
- Collection	lon/ln	- Loan	tr/trf/xfer	- Transfer
- Commission	min	- Minimum	TT	- Telegraphic Transfer
- Correction	os	- Outstanding	txn	- Transaction
- Credit	P&T	- Postage & Telegram	wdl	- Withdrawal
- Cash	Pos	- Point of Sale	+ MOD BAL	- total balance (SB + linked MOD a/c)

BN-PUB-IND-RURAL-INDR

74089658499

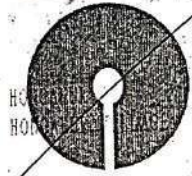
No: 64175690928
Name: Miss. SAHANA V

1/o: VENKATESH H
2/o: VENKATESH H
AMBEDKAR STREET CHATIPURA
CHAMARAJANAGAR

(If Minor): 23/09/2000

MICR: 571006595

eg. No.: FIRST



STATE BANK OF MYSORE
Building for the Century of Trust

09 DEC 2021

Email: honganuresb.co.in
Branch Code: 40886
Date of Issue: 06/07/2015
06/07/2015 6253296 40886
IFSC: SBMY0040886



ಶಾಖಾ ವ್ಯವಸ್ಥಾಪಕರು
Branch Manager

K.S. [Signature]
Principal
JSS College for Women
Chamarajanagar

CHEQUE NO.

DEBIT

CREDIT

Brought Forward

693516162095

AT 00001 KOLKATA BRANCH

25.09.21 INTEREST CREDIT

22.11.21 PFM 1121662658265 PMS for SC Students LY

599404105210

AT 10521 DAU, RURAL BANKING, GIT, MUMBAI

Uncl Bal:

0.00

Clr Bal:

1.00

3020.00

4035.80 Cr; +MOD BAL:

0.00

21 002070734619043873 AEPS OFFUS Issuer WD

899499105212

AT 10521 DAU, RURAL BANKING, GIT, MUMBAI

21 UPI/CR/126791287877/GANESH N/SBIN/84970

693516162095

100.00

14.80 CR

1000.00

1014.80 CR

Carried Forward

1014.80 CR

K.S. [Signature]

Principal
JSS College for Women
Chamarajanagar

केनरा बैंक Canara Bank

NAME AND ADDRESS OF BRANCH:

Chamarajnagar
CANARA BANK
Canara Bank, No: 1065, Ramasudra Road,
Hills Road
CHAMARAJNAGAR
KARNATAKA-571313

IFEC Code: CNRB0000797 MICR Code: 571015352

Tel No: Fax No:
Email ID:

Contact details of Banking Officer

M. Palaniswamy
C/o. REI, 10/3/8
Nrupatunga Road
Bangalore
Bangalore-560001
Tel No. 080 22210771/080 222
Fax No. 080 22244047 Email
M. Palaniswamy@canara.co.in



SBIN0040062

CNRB0000797

ACCOUNT DETAILS

SHALINI H M

खाता सं. Account No.

नाम Name(s)

Student

D/O MAHADEVASWAMY HEBBASUR

HEBBASUR, CHAMARAJNAGAR-571313-KA-INDIA

व्यवसाय Occupation

पता Address

76487637

ग्राहक आई डी Customer ID

06-JUN-2013

जन्म तिथि Date of Birth

खाता खोलने की तिथि
A/c Opened on

नामांकित की नाम
Name of Nominee

नामांकन की पंजीकरण संख्या
Nomination Registration No.

Mention 13 digit account number
for all inward RTGS/NEFT
remittances and enjoy hassle free
direct credit to your account

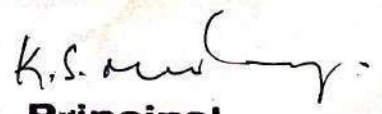


अधिकारी / प्रबंधक Officer / Manager

5284 0641 4165

K. S. M. S. S.
Principal
JSS College for Women
Chamarajanagar

पत्रा सं A/A No.		0797108033156			Balance	Balance
Sl. No.	Date	Particulars	Debit	Credit	B/F Balance	Balance
01	02/03/2020	NEFT-CHAMRAJANAGAR DISTRICT TREASURY-RBI06320043			5000.00	7,343.00
02						
03						
04						243.00
05	04/03/2020	CASH WITHDRAWAL	7100.00		15260.00	15,503.00
06	30/04/2020	NEFT-EMPOWERMENT OF PERSONS WITH DISABIL-SBIC300				
07						
08					8.00	15,511.00
09	30/04/2020	SBINT FOR THE PERIOD FROM 01-FEB-20 TO 30-APR-20				
10						
11	05/06/2020	Cash Withdrawal	15000.00			511.00
12	01/08/2020	SBINT FOR THE PERIOD FROM 01-MAY-20 TO 31-JUL-20			47.00	558.00
13						
14						
15	01/11/2020	SBINT FOR THE PERIOD FROM 01-AUG-20 TO 31-OCT-20			4.00	562.00
16						
17						
18						
19						
20						
21						
22	31/01/2021	SBINT FOR THE PERIOD FROM 01-NOV-20 TO 31-JAN-21			4.00	566.00
23						
24	05/03/2021	NEFT Cr-RBIS0GOKAEP-C hamrajanagar District Treasury-SHALINI H M -RBI0652180923690	80923690		3060.00	3626.00
25						
26	06/03/2021	NEFT Cr-RBIS0GOKAEP-C hamrajanagar District Treasury-SHALINI H M -RBI0662181918206	81918206		8000.00	11626.00
27						
28						
29						
30						
31						
32						
33						
34						
35						


Principal
JSS College for Women,
Chamarajanagar

SPACE FOR PHOTO



MINIMUM BALANCE TO BE MAINTAINED IN SAVINGS BANK ACCOUNT			
	With cheque facility	Without cheque facility	Charges will be Levied for non maintenance of minimum balance as per circulars in force
Rural & Semi-Urban branches Other branches Pensioner's S.B. Account	Rs. 500/- Rs. 1000/- Rs. 250/-	Rs. 100/- Rs. 500/- Rs. 5/-	



इण्डियन ओवरसीज बैंक
Indian Overseas Bank

03091Kagalwadi
TECC-10RAB000000

F 69-A (EH) (011686) 40,00,000 Bks x 24P KPA 3/2015

Account No : 030901000073646 Opened On : 17/07/2015
Scheme Cd : SR-SMALL Customer Id : 42652697
Nomination : Not Available Operated By : Self Operated

SHYDA G
D/O SUBBANNA
AMBODKAD STREET FOASAVADI
CHAMARAJANAGAR R Tal CHAMARAJANAGAR Tal
CHAMARAJANAGAR - 571441 KARNATAKA



K.S. [Signature]
Principal
JSS College for Women
Chamarajanagar

विजया
VI.
क

इण्डियन ओवरसीज़ बैंक Indian Overseas Bank

तारीख Date	चेक सं. Cheque No.	ब्योरे Particulars	आद्यक्षर Initial	निकासियाँ Withdrawals	जमाएँ Deposits	शेष Balance
07-11-2020		Int. Pd: 02-08-202				
08-02-2021		Int. Pd: 01-11-202			10.00	413.15 Cr
07-05-2021		Int. Pd: 01-02-202			3.00	416.15 Cr
					3.00	419.15 Cr
22-11-2021		APBS: PMS for SC				
06-12-2021		APBS: PMS for SC			3020.00	3445.15 Cr
09-12-2021		SELF			1800.00	5245.15 Cr
				5000.00		245.15 Cr

Principal
JSS College for Women
Chamarajanagar

K.S. [Signature]
Principal
JSS College for Women
Chamarajanagar

VIA YA BANK

Acno : 104301111001089

क्र.सं.
Sl
No.

Particulars

Cheque No.

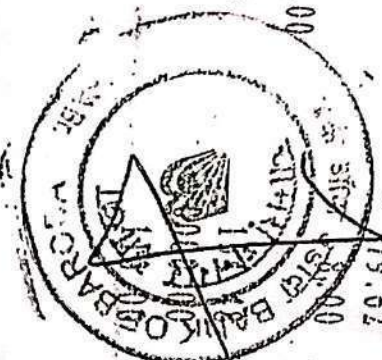
QUALITY AND

Name : MAKATHA R H/G/F RAKESH

USE IN THE NAME FOR AN EXPENSE AT ATRIS/Balance

[illegible]


Sl. No.	Date	Particulars	Debit (Rs.)	Credit (Rs.)	Balance (Rs.)
1.	04-10-2018	T INT. FOR: 01-07-2018 t		8.00	1263.87Cr
2.	30-10-2018	T Z1SBBLPGCM133739DT271		377.56	1641.43Cr
3.	04-01-2019	T BZ1SBBLPGCM176409DT03		193.53	1834.96Cr
4.	05-01-2019	T INT. FOR: 01-10-2018 t		13.00	1847.96Cr
5.	29-01-2019	T SCHOLARSHIP		2760.00	4607.96Cr
6.	18-02-2019	T NEFT-CORPORATION		1288.00	5895.96Cr
7.	18-02-2019	T NEFT-CORPORATION		1288.00	5895.96Cr
8.	25-03-2019	C SELF	192972		3895.96Cr
9.	04-04-2019	T INT. FOR: 01-01-2019 t		36.00	3931.96Cr
10.	05-05-2019	T INT. FOR: 01-04-2019 t		11.00	3942.96Cr
11.	15-06-2019	C SELF	197361		942.96Cr
12.	02-08-2019	T INT. FOR: 01-05-2019 t		21.00	963.96Cr
13.	11-09-2019	T BZ1SBBLPGCM94849DT090		79.62	1043.58Cr
14.	04-11-2019	T INT. FOR: 01-08-2019 t		1051.58Cr	551.58Cr
15.	27-11-2019	C SELF	738086		551.58Cr
16.	02-12-2019	T BZ1SBBLPGCM147474DT30		500.00	706.06Cr
17.	03-12-2019	T Credit			20706.06Cr
18.	04-02-2020	T INT. FOR: 01-11-2019 t			20819.06Cr
19.	04-02-2020	T INT. FOR: 01-11-2019 t			20819.06Cr



K.S. m

Principal
JSS College for Women
Channarayana

दिनांक Date	विवरण Particulars	सोल आयडी SOL ID	चेक नं CHQ No.	निकाली गयी राशि DEBIT	जमा की गयी राशि CREDIT	जमाकर्ता के खाते में शेष राशि BALANCE	प्रारंभिक आयडी INITIAL
04-11-2020	By Inst: 041962 ON BANK OF INDIA				10000.00	127183.93Cr	
04-11-2020	By Inst: 000361 ON KARUR VYASYA BAN				20000.00	147183.93Cr	
26-11-2020	To clearing		224515	50000.00		117183.93Cr	
28-11-2020	A/C MIGRATED TO UBI:520101201902520			117183.93		0.00Cr	
28-11-2020	BALANCE TRANSFER	00000			117183.93	117183.93Cr	
21-12-2020	SELF	12322	224516	940.00		116243.93Cr	
04-01-2021	520101201902520:Int.Pd:28-11-2020 t12322				935.00	117178.93Cr	
21-01-2021	PUNYA H S	12322	224517	3810.00		113368.93Cr	
29-01-2021	ASHWINI S	12322	224518	1000.00		112368.93Cr	
30-01-2021	NEFT-PRINCIPAL JSS COLLEGE FOR WOMEN	47380			102000.00	112368.93Cr	
01-02-2021	SELF	12322	224519	102000.00		112368.93Cr	
11-03-2021	SMS Charges for March,2021 Quarter	12322		17.70		112351.23Cr	
06-04-2021	520101201902520:Int.Pd:01-01-2021 t12322				856.00	113207.23Cr	
30-04-2021	NACH/1956222117/Credit	31001			7290.00	120497.23Cr	
10-05-2021	NACH/2199154499/Credit	31001			66889.00	187386.23Cr	
10-05-2021	NACH/2199154500/Credit	31001			268827.00	456213.23Cr	
13-06-2021	SMS Charges for June,2021 Quarter	12322		17.70		456195.53Cr	
29-06-2021	PRINCIPAL JSS COLLEGE FOR WOMEN CHA12322	12322	224520	132570.00		323625.53Cr	
02-07-2021	SELF	12322	224521	207286.00		116339.53Cr	
02-07-2021	Charge rec for MIDC CHEQUE ISSUE CHA12322	12322		113.00		116221.53Cr	
04-07-2021	520101201902520:Int.Pd:01-04-2021 t12322				2297.00	118518.53Cr	
12-07-2021	SELF	12322				118518.53Cr	
12-07-2021	SELF	12322				118518.53Cr	
26-08-2021	DEGREE SCHOLAR SHIP ACCOUNT	12322			575.00	104863.53Cr	
10-09-2021	SMS Charges for September,2021 Quar12322			17.70		104845.83Cr	
04-10-2021	520101201902520:Int.Pd:01-07-2021 t12322				820.00	105665.83Cr	
02-12-2021	SUSHMITA S	12322	02009941	575.00		105090.83Cr	


PRINCIPAL
J.S.S. College for Women
Chamarajanagar

JSS COLLEGE FOR WOMEN, CHAMARAJANAGARA - 571 313

To

Date: 16/05/2022

The Principal
JSS College for Women
Chamarajanagara.

Cheque / cash Payment Voucher

Head of the account Mahadevaiah Endowment -

Cash

sum of paid to Mr or M/s Chandu. A Received the

Rs. 1000/- (Rupees one thousand Rupees the sum of

only towards payment of prathibha puraskara.

Chandu. A
Received Signature.

Acct. Clerk

Acc. Superintendent.

G. S. S.
PRINCIPAL
JSS COLLEGE FOR WOMEN
CHAMARAJANAGAR

JSS COLLEGE FOR WOMEN, CHAMARAJANAGARA-571313

Voucher No-----

Date: 16/05/2022

Cash /Cheque Payment Voucher

Head of the account Mahadevaiah Endowment

Paid to Mr. or M/S Mamatha. R

The sum of Rs 1000/- (Rupees One thousand Rupees

only 002348 22/04/2022)

Towards payment of Prathibha puraskara

Mamatha. R
Receiver Signature

Acct. clerk

Acct. Suptd.

G. S. S.
PRINCIPAL
JSS COLLEGE FOR WOMEN
CHAMARAJANAGAR

JSS COLLEGE FOR WOMEN, CHAMARAJANAGARA-571313

Voucher No-----

Date: 30-05-2022

Cash /Cheque Payment Voucher

Head of the account- S. Mahadevaiah, Endowment Cash

Paid to Mr. or M/S Prerna J.

The sum of Rs 1000/- (Rupees one thousand Rupees
only . (Cheque No. 029349, 22/04/2022)

Towards payment of Prathibha Puraskara

Prerna J.
Receiver Signature

8195953934

G. S.
Principal
JSS COLLEGE FOR WOMEN
CHAMARAJANAGAR

Acct. clerk

Acct. Suptd.

JSS COLLEGE FOR WOMEN, CHAMARAJANAGARA-571313

Voucher No-----

Date: 17/06/2022

Cash /Cheque Payment Voucher

Head of the account- S. Mahadevaiah, Endowment cash

Paid to Mr. or M/S Lakshmi Shree V.P

The sum of Rs 1000/- (Rupees one thousand Rupees
only check no. 029337, date :- 23/04/2022)

Towards payment of Prathibha Puraskara

Lakshmi Shree V.P
Receiver Signature

9380578981

G. S.
Principal
JSS COLLEGE FOR WOMEN
CHAMARAJANAGAR

Acct. clerk

Acct. Suptd.

JSS COLLEGE FOR WOMEN, CHAMARAJANAGARA-571313

Voucher No-----

Date: 16-06-2022

Cash /Cheque Payment Voucher

Head of the account ಡಾ. S. ಚಂದ್ರಶೇಖರಯ್ಯ ದತ್ತ

Paid to Mr. or M/S ಪ್ರೊ. ಎಂ. (III BA HEP)

The sum of Rs 1000/- (Rupees ಒಂದು ಸಾವಿರ ರೂಪಾಯಿಗಳು)

Towards payment of ಪ್ರತಿಭಾ ಪುರಸ್ಕಾರ

Acct. clerk

Acct. Suptd.

Prakruthi. M.
Receiver Signature
8431110157
Principal
JSS COLLEGE FOR WOMEN
CHAMARAJANAGAR

JSS COLLEGE FOR WOMEN, CHAMARAJANAGARA - 571 313

Date : 19/07/2022

To

The Principal
JSS College for Women
Chamarajanagara.

Cheque / cash Payment Voucher

Head of the account ಪೀಠ ಪ್ರಾಧ್ಯಾಪಕರು ದತ್ತಿ ಮತ್ತು ಡಾ. ಎನ್. ಚಂದ್ರಶೇಖರಯ್ಯ ದತ್ತಿ

sum of paid to Mr or M/s. ಪ್ರೊ. ಎಂ. (SOWJANYA) Received the the sum of

Rs. 1.680 (Rupees ಒಂದು ಸಾವಿರ ಆರಿಸು ನೂರು)

ಒಂದು ಸಾವಿರ towards payment of ಪ್ರತಿಭಾ ಪುರಸ್ಕಾರ

Acct. Clerk

Acc. Superintendent.

ಪ್ರೊ. ಎಂ.
Received Signature.
8431757577
Principal
JSS COLLEGE FOR WOMEN
CHAMARAJANAGAR

JSS COLLEGE FOR WOMEN, CHAMARAJANAGARA-571313

Voucher No-----

Date: 17/6/2022

Cash /Cheque Payment Voucher

Head of the account-----S. Mahadeviah Endowment Cash

Paid to Mr. or M/S-----Spoorthi. M

The sum of Rs 1000/- (Rupees one thousand only)

(Cheque no. 028340, Date: 29/4/2022)

Towards payment of-----Prathibha puraskara

Acct. clerk

Acct. Suptd.

Spoorthi. M
Receiver Signature
8197068510

G. S.
PRINCIPAL
JSS COLLEGE FOR WOMEN
CHAMARAJANAGAR

JSS COLLEGE FOR WOMEN, CHAMARAJANAGARA-571313

Voucher No-----

Date: 29/06/2022

Cash /Cheque Payment Voucher

Head of the account-----Dr. S. Mahadevayya Datthi.

Paid to Mr. or M/S-----Sunain Saba.

The sum of Rs 1000/- (Rupees One thousand only.)

(0223 (007963) 22 Apr 2022)

Towards payment of-----Prathibha puraskara

Acct. clerk

Acct. Suptd.

Ph.no: 8197259228.

Sunain Saba
Receiver Signature

G. S.
PRINCIPAL
JSS COLLEGE FOR WOMEN
CHAMARAJANAGAR

JSS COLLEGE FOR WOMEN, CHAMARAJANAGARA-571313

Voucher No-----

Date: 02/07/2022

Cash /Cheque Payment Voucher

Head of the account- Dr. S. Mahadevaiah Dattu

Paid to Mr. or M/S Sindhu K.M.

The sum of Rs 1000/- (Rupees One thousand only

007963 22 Apr 2022)

Towards payment of Prathibha puraskara

Ph.No. 7411493129

Sindhu K.M.
Receiver Signature

Acct. clerk

Acct. Suptd.

G. S. M. S.
Principal
JSS COLLEGE FOR WOMEN
CHAMARAJANAGAR

JSS COLLEGE FOR WOMEN, CHAMARAJANAGARA-571313

Voucher No-----

Date: 16/06/2022

Cash /Cheque Payment Voucher

Head of the account- Dr. S. Mahadevaiah Dattu

Paid to Mr. or M/S Ms. Renita Ann's D'Silva

The sum of Rs 1000/- (Rupees One thousand rupees
only. [cheque No : 022343] Date: 22/4/2022)

Towards payment of Prathibha Puraskara

Renita Ann's D'Silva
Receiver Signature
8549878202

Acct. clerk

Acct. Suptd.

K.S. M. S.
Principal
JSS COLLEGE FOR WOMEN
CHAMARAJANAGAR

ISS COLLEGE FOR WOMEN, CHAMARAJANAGARA-571313

Voucher No-----

Date: 29/06/2022

Cash /Cheque Payment Voucher

Head of the account Dr. S. Mahadevayya Datti

Paid to Mr. or M/S Lakshmi S

The sum of Rs 1000/- (Rupees One thousand rupees
Only 1-)

Towards payment of Prathibha Puraskara

Lakshmi S
Receiver Signature
9035830293

Acct. clerk

Acct. Suptd.

G S
PRINCIPAL
JSS COLLEGE FOR WOMEN
CHAMARAJANAGAR

ISS COLLEGE FOR WOMEN, CHAMARAJANAGARA-571313

Voucher No-----

Date: 22/06/2022

Cash /Cheque Payment Voucher

Head of the account Dr. S. Mahadevayya Datti

Paid to Mr. or M/S Harshitha R

The sum of Rs 1000/- (Rupees One thousand

Rupees only 1- (022345) Date: 22 April 2022

Towards payment of Prathibha Puraskara

ph.no: 6363974987

Harshitha R
Receiver Signature

Acct. clerk

Acct. Suptd.

G S
PRINCIPAL
JSS COLLEGE FOR WOMEN
CHAMARAJANAGAR

JSS COLLEGE FOR WOMEN, CHAMARAJANAGARA-571313

Voucher No. _____

Date: 16-06-2022

Cash /Cheque Payment Voucher

Head of the account: ಜಗದ್ಗುರು ದಾ ಶ್ರೀ ಶ್ರೀ ಕವಿಶಾಸ್ತ್ರಿ ರಾಜೇಂದ್ರ ಪ್ರಸಾದ್ ಗೃಹವಿಜಯ ಸ್ವಾತಂತ್ರ್ಯ ಹಾಗೂ ವಿಕಾಸ ಸಂಸ್ಥೆ

Paid to Mr. or M/S ಬಿಂದು ಎನ್ (BA. HELL)

The sum of Rs 475 (Rupees ಎರಡು ನೂರು ಅಂತ್ಯವಿರುತ್ತದೆ)

Towards payment of ಕ್ರೀಡಾ ಕುರಿತು

Acct. clerk

Acct. Supt.

ಬಿಂದು ಎನ್
Receiver Signature
9353941738

Principal
JSS COLLEGE FOR WOMEN
CHAMARAJANAGAR

JSS COLLEGE FOR WOMEN, CHAMARAJANAGARA

Date: 11-7-2022

Cheque / Cash payment voucher

Head of Account: ಕ್ರೀಡಾ ಕುರಿತು ವೈ. ಪಿ. ಬಹದ್ದೂರು ಸಂಸ್ಥೆ

Paid to Mr. or M/S ಬಿಂದು ಎನ್

The sum of Rs 1100

(Rupees ಒಂದು ಸಾವಿರ ನೂರು ಹತ್ತಿರವಿರುತ್ತದೆ)

Towards the payment of ಕ್ರೀಡಾ ಕುರಿತು

Acct. Clerk

Acct. Supt

Bindu N
Receiver Signature

Principal
JSS COLLEGE FOR WOMEN
CHAMARAJANAGAR

JSS COLLEGE FOR WOMEN, CHAMARAJANAGARA

Date: 10/07/2022

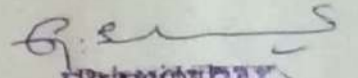
Cheque / Cash payment voucher

Head of Account-----ప్రకాశ చురస్వర శ్రీమతి సిద్ధమ్మ శివకుమార్
Paid to Mr. or M/S-----చురస్వర ఎం
The sum of Rs-----రూ 550
(Rupees-----పదిమూరు పంచై రూపాయలకు)
Towards the payment of-----ప్రకాశ చురస్వర

Megha.M
Receiver Signature

Acct. Clerk

Acct. Supt


PRINCIPAL
JSS COLLEGE FOR WOMEN
CHAMARAJANAGAR



ಜೆಎಸ್ಎಸ್ ಮಹಾವಿದ್ಯಾಪೀಠ

ಜೆಎಸ್ಎಸ್ ಮಹಿಳಾ ಕಾಲೇಜು

ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದಿಂದ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ • ಸ್ನಾತಕೋತ್ತರ 'ಎ' ಗ್ರೇಡ್ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ

ಜೋಡಿ ರಸ್ತೆ, ಚಾಮರಾಜನಗರ : 571 313

Ph.: 08226-222076&FAX: 08226-226505 - Website: jsscwn.com -E-mail: jsswcc@rediffmail.com & jsscwnnagar@gmail.com

ದಿನಾಂಕ: 08.01.2020

ಪ್ರಕಟಣೆ

2019-20ನೇ ಸಾಲಿನಲ್ಲಿ ವಿದ್ಯಾರ್ಥಿ ಕ್ಷೇಮನಿಧಿಗೆ ಆಯ್ಕೆ ಮಾಡಲಾದ ವಿದ್ಯಾರ್ಥಿನಿಯರ ಪಟ್ಟಿ

ಕ್ರ.ಸಂ	ವಿದ್ಯಾರ್ಥಿನಿಯರ ಹೆಸರು	ತರಗತಿ	ಮಂಜೂರಾಗಿರುವ ಮೊತ್ತ	ಸಹಿ
1	ಚಂದನ ಜಿ.	ತೃತೀಯ ಬಿ.ಎ (ಹೆಚ್.ಇ.ಕೆ)	735.00	Chandana. G
2	ಸೌಜನ್ಯ	ದ್ವಿತೀಯ ಬಿ.ಎ (ಹೆಚ್.ಇ.ಕೆ)	650.00	ಸೌಜನ್ಯ
3	ಬಿಂದು ಎನ್.	ದ್ವಿತೀಯ ಬಿ.ಎ (ಹೆಚ್.ಇ.ಕೆ)	650.00	Bindu. N
4	ಅನುಷ ಎನ್.	ಪ್ರಥಮ ಬಿ.ಎ. (ಹೆಚ್.ಇ.ಕೆ)	650.00	Anusha. n
5	ಸುಪ್ರಿಯ ಪಿ.	ಪ್ರಥಮ ಬಿ.ಎ. (ಹೆಚ್.ಇ.ಜೆ)	650.00	Supriya. P
6	ಮೇಘನಾ ಕೆ.ಎಸ್.	ಪ್ರಥಮ ಬಿ.ಎಸ್ಸಿ (ಪಿ.ಸಿ.ಎಂ)	650.00	Meghana. K. S.
7	ಸುಚಿತ್ರ	ಪ್ರಥಮ ಬಿ.ಎಸ್ಸಿ (ಪಿ.ಸಿ.ಎಂ)	650.00	Suchithra. C
8	ಭಾಗ್ಯಲಕ್ಷ್ಮೀ ಆರ್.ಸಿ.	ಪ್ರಥಮ ಬಿ.ಎಸ್ಸಿ (ಪಿ.ಎಂ.ಸಿ.ಎಸ್)	650.00	Bhagyalakshmi. R. S.
9	ದೀಪಿಕಾ ಡಿ.	ಪ್ರಥಮ ಬಿ.ಎ	650.00	ದೀಪಿಕಾ ಡಿ
10	ಗ್ರೀಷ್ಮ ಆರ್.ಎನ್.	ದ್ವಿತೀಯ ಬಿ.ಎಸ್ಸಿ (ಪಿ.ಸಿ.ಎಂ)	650.00	Greetha. R. N
11	ಸಿಂಧು ಜಿ.	ದ್ವಿತೀಯ ಬಿ.ಎಸ್ಸಿ (ಪಿ.ಸಿ.ಎಂ)	650.00	Sindhu. G
12	ದೇವಮ್ಮಣ್ಣಿ ಜಿ.ಪಿ.	ದ್ವಿತೀಯ ಬಿ.ಎಸ್ಸಿ (ಪಿ.ಸಿ.ಎಂ)	650.00	Devamma. P. G. P.
13	ಪಲ್ಲವಿ ಎಸ್.	ದ್ವಿತೀಯ ಬಿ.ಎಸ್ಸಿ (ಪಿ.ಸಿ.ಎಂ)	650.00	Pallavi. S.
14	ಅಂಜಲಿ ಜಿ.ಎಂ.	ತೃತೀಯ ಬಿ.ಎಸ್ಸಿ (ಸಿ.ಬಿ.ಝೆಡ್)	650.00	Anjali. G. M
15	ಸಪ್ತಲ ಜಿ.	ತೃತೀಯ ಬಿ.ಎಸ್ಸಿ (ಸಿ.ಬಿ.ಝೆಡ್)	650.00	Sapthala. J.
16	ಅನಿತಾ ಎಂ.	ಪ್ರಥಮ ಬಿ.ಕಾಂ.	650.00	Anitha. M
17	ಐಶ್ವರ್ಯಾ	ಪ್ರಥಮ ಬಿ.ಕಾಂ.	650.00	Aishwarya. C.
18	ಲಕ್ಷ್ಮೀ	ಪ್ರಥಮ ಬಿ.ಕಾಂ.	650.00	Lakshmi. S
19	ಚಂದನ ಎಂ.ಎಸ್.	ಪ್ರಥಮ ಬಿ.ಕಾಂ.	650.00	Chandana. M. N.
20	ಹರ್ಷಿತ ಸಿ.ಎಂ.	ಪ್ರಥಮ ಬಿ.ಕಾಂ.	650.00	Harshitha. C. M
21	ಪ್ರೀತಿ ವಿ.ಜಿ.	ಪ್ರಥಮ ಬಿ.ಕಾಂ.	650.00	Preethi. V. G
22	ಸುನೀತ ಕೆ.ಎಸ್.	ಪ್ರಥಮ ಬಿ.ಕಾಂ.	650.00	Sunitha. K. S
23	ರೂಪ ಬಿ.	ದ್ವಿತೀಯ ಬಿ.ಕಾಂ.	650.00	Roopa. B
24	ಹೇಮಾವತಿ ಎನ್.	ದ್ವಿತೀಯ ಬಿ.ಕಾಂ.	650.00	Hemavathi. N.
25	ಸುಚಿತ್ರ ಎಂ.	ದ್ವಿತೀಯ ಬಿ.ಕಾಂ.	650.00	Suchithra. M
ಒಟ್ಟು ಮೊತ್ತ ರೂ			16,335.00	
(ಹದಿನಾರು ಸಾವಿರದ ಮೂರು ನೂರ ಮೂವತ್ತೈದು ರೂಪಾಯಿಗಳು)				

ಸ್ವೀಕೃತಿ ಪತ್ರವನ್ನು ಕಾಲೇಜಿನ ಕಛೇರಿಯಲ್ಲಿನ ಶ್ರೀಮತಿ ಪದ್ಮರವರಿಂದ ಪಡೆದು ಭರ್ತಿಮಾಡಿ

ತಲುಪಿಸುವುದು. ಜೊತೆಗೆ ಪಾಸ್‌ಪೋರ್ಟ್‌ನ ಜೆರಾಕ್ಸ್, ಕಾಲೇಜಿನ ಗುರುತಿನ ಪತ್ರದ ಜೆರಾಕ್ಸ್‌ನ್ನು ಲಗತ್ತಿಸಿ ಕೊಡುವುದು.

Ac. In-charge, RJS
28/10/20

KSSWF Selection Students List

ಶ್ರೀಮತಿ
ಪ್ರಾಚಾರ್ಯರು
ಜೆ.ಎಸ್.ಎಸ್. ಮಹಿಳಾ ಕಾಲೇಜು
ಚಾಮರಾಜನಗರ.



JSS COLLEGE FOR WOMEN, CHAMARAJANAGAR

5.1.1

**Number of students benefited by scholarship and free ship provided
Government and non-Government agency during the last five years**

Relevant Documents

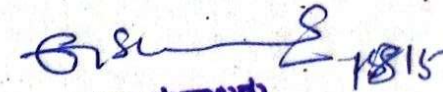
2019-20

Declaration of variuos scholarships 2019-20

ಜೆಎಸ್‌ಎಸ್ ಮಹಿಳಾ ಕಾಲೇಜು, ಚಾಮರಾಜನಗರ.

2019-20 ನೇ ಸಾಲಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ಮಂಜೂರಾಗಿರುವ ವಿವಿಧ ವಿದ್ಯಾರ್ಥಿವೇತನದ ಘೋಷ್ವಾರೆ.

ಕ್ರ. ಸಂ.	ವಿದ್ಯಾರ್ಥಿವೇತನದ ವಿವರ	ವರ್ಗ	ವಿದ್ಯಾರ್ಥಿಗಳ ಸಂಖ್ಯೆ	ಮಂಜೂರಾದ ಮೊತ್ತ	ಬೋಧನಾ ಮತ್ತು ಪ್ರಯೋಗಾಲಯ ಹಾಗೂ ಇತರೆ ಶುಲ್ಕದ ಮೊತ್ತ	ಪರೀಕ್ಷಾ ಶುಲ್ಕದ ಮೊತ್ತ	ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ವಿತರಣೆಯಾದ ಮೊತ್ತ	ಬಾಕಿ	ಷರಾ
1	Vidyasiri/Fee Concession	OBC	510	1512900.00	124570.00	-	1388330.00	Nil	-
2	SSP Scholarship	SC	216	343006.00	132570.00 <i>Ch.No- 224521</i>	207286.00 <i>Ch.No- 224522</i>	ವಿದ್ಯಾರ್ಥಿವೇತನ ಬಾಬು ಹಾಗೂ ಶುಲ್ಕದ ಬಾಬು ವಿದ್ಯಾರ್ಥಿಗಳ ಖಾತೆಗೆ ಇಲಾಖೆಯಿಂದ ನೇರವಾಗಿ ಜಮಾವಾಗುತ್ತದೆ	Nil	Rs. 3150/- Amount issued to PG Student to college <i>Ch.No- 224523</i>
3	Minority Scholarship (NSP)	2B	46	298700.00	-	-	ವಿದ್ಯಾರ್ಥಿಗಳ ಖಾತೆಗೆ ಇಲಾಖೆಯಿಂದ ನೇರವಾಗಿ ಜಮಾವಾಗುತ್ತದೆ	Nil	-
4	SSP Scholarship	ST	88	766710.00	146487.00	?	ವಿದ್ಯಾರ್ಥಿವೇತನ ಬಾಬು ಹಾಗೂ ಶುಲ್ಕದ ಬಾಬು ವಿದ್ಯಾರ್ಥಿಗಳ ಖಾತೆಗೆ ಇಲಾಖೆಯಿಂದ ನೇರವಾಗಿ ಜಮಾವಾಗುತ್ತದೆ	Nil	ಶುಲ್ಕದ ಬಾಬು ವಿದ್ಯಾರ್ಥಿವೇತನ ಖಾತೆಗೆ ಇನ್ನು ಜಮಾವಾಗಬೇಕಿದೆ
ಒಟ್ಟು			860	2921316.00	403627.00				


 ಪ್ರಾಂಶುಪಾಲರು
 ಜೆ.ಎಸ್.ಎಸ್. ಮಹಿಳಾ ಕಾಲೇಜು
 ಚಾಮರಾಜನಗರ

Declaration of OBC scholarships 2019-20

ಜೆಎನ್‌ಎಸ್ ಮಹಿಳಾ ಕಾಲೇಜು, ಚಾಮರಾಜನಗರ.

2019-20ನೇ ಸಾಲಿನ OBC ವಿದ್ಯಾರ್ಥಿವೇತನದ ಘೋಷ್ವಾರೆ.

ಇಲಾಖೆಯಿಂದ ಬಂದಿರುವ ಮೊತ್ತ	ಚೆಕ್ ಸಂಖ್ಯೆ	ದಿನಾಂಕ	ವಿತರಿಸಿರುವ ಮೊತ್ತ	ಪರಾ
1512900.00	(510 ವಿದ್ಯಾರ್ಥಿಗಳು)	192219	111800.00	510 ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ವಿದ್ಯಾರ್ಥಿವೇತನ
		192220	12770.00	ವಿತರಣೆಯ ಪ್ರತಿ ಲಗತ್ತಿಸಲಾಗಿದೆ
		192221	318760.00	
		192222	46390.00	* 510 ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ
		192225	40980.00	NEFT ಮೂಲಕ ಹಣ
		192223	192570.00	ಬಿ.ಸಿ. ಕಾಲೇಜಿನಲ್ಲಿ
		192224	46720.00	
		192226	56230.00	* 9 ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ
		192227	331770.00	ಶಿಕ್ಷಣದ ಸಲಹೆ ಮತ್ತು
		192228	63480.00	ಬಿ.ಸಿ. ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ
		192229	287620.00	ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ
		224504	3810.00	ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ NEFT
1512900.00			1512900.00	Balance - Nil-

ಮಾಹಿತಿ ಹಂಚಿಕೆಯಾಗಿದೆ.

V.O.

verified

[Signature]

19/2/2020

(ಕಾರ್ಯದರ್ಶಿ)

[Signature]

PRINCIPAL


JSS COLLEGE FOR WOMEN
CHAMARAJANAGAR


Detailed list of sanctioned and distributed fee reimbursement for OBC students 2019-20

ಜೆಎಸ್‌ಎಸ್ ಮಹಿಳಾ ಕಾಲೇಜು, ಚಾಮರಾಜನಗರ.

2019-20ನೇ ಸಾಲಿನ OBC ವಿದ್ಯಾರ್ಥಿಗಳ ಶುಲ್ಕಮರುಭರಿಕೆ ಬಾಬು ಮಂಜೂರಾಗಿರುವ ಮತ್ತು ವಿತರಿಸಿರುವ ವಿವರಣಾ ಪಟ್ಟಿ.

ಕ್ರ. ಸಂ.	ವಿವರ	ಮಂಜೂರಾದ ಒಟ್ಟು ಮೊತ್ತ	ವಿದ್ಯಾರ್ಥಿಗಳ ಸಂಖ್ಯೆ	ಕಟಾಯಿಸಿರುವ ಶುಲ್ಕದ ಮೊತ್ತ	ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ವಿತರಣೆಯಾದ ಮೊತ್ತ	ಬಾಕಿ	ಷರಾ
1	ಮೊದಲನೇ ಕಂತು	1509090.00	509	124570.00	1384520.00	ಇಲ್ಲ	
2	ಎರಡನೇ ಕಂತು	3810.00	1	-	3810.00	ಇಲ್ಲ	
	ಒಟ್ಟು	1512900.00	510	124570.00	1388330.00	ಇಲ್ಲ	

V.O. verified.

 19/12/2020.

847

 Dr. B.C.W.B.
 19.12.20


 ಪ್ರಾಂಶುಪಾಲರು
 ಜೆಎಸ್‌ಎಸ್ ಮಹಿಳಾ ಕಾಲೇಜು
 ಚಾಮರಾಜನಗರ-571 313

1	2	3	4	5	7	8	9	10	11	12	13
504	201902544598	CHETHANA D	DODDA MADAPPA S H	Cat-IIIIB	I B.B.A	64133379171	SBIN0040062	2660	0	2660	Ch. No. 192221/29.01.2020
505	201902561026	MADHUSHREE C	CHANDRAPPA	Cat-IIIIB	I B.B.A	1802500100501701	KARB0000180	2660	0	2660	Ch. No. 192221/29.01.2020
506	201901304336	SPOORTHY M	MURUGESH D	OTHER THAN BC	III B.C.A	17062210041696	SYNB0001706	3810	0	3810	Ch. No. 192229/03.02.2020
507	201901342476	SHREELAKSHMI H A	ANANTHA RAGHAVAN H R	OTHER THAN BC	III B.C.A	1802500100385001	KARB0000180	3810	0	3810	Ch. No. 192229/03.02.2020
508	201901778623	THANUSHREE S	SATHISH KUMAR	OTHER THAN BC	I B.Com	17062410000229	SYNB0001706	2660	0	2660	Ch. No. 192221/29.01.2020
509	201902495174	APOORVA S	SHESHADRI B K	OTHER THAN BC	III B.C.A	520101251063422	CORP0001232	3140	0	3140	Ch. No. 192228/03.02.2020
Totals								1509090	124570	1384520	

(Total Fifteen Lakhs Nine thousand Ninty Rupees Only)

Abstract

1 Issued to Student	1384520.00
2 Deducted Fee Amount	124570.00
Total	1509090.00

Am
Principal
J.S.S. College for Women
Chamarajanagar

2019-20 Fee Concession Amount Issue Ledger Sheet (2nd List)

Sl. No.	Application No	Name	Father Name	Caste Category	Course/Year	Bank Account Number	IFSC Code	Sanction Amount	Fee Balance	Disbur ment Amount	Remarks
1	2	3	4	5	7	8	9	10	11	12	13
1	201901652917	THEJASHWINI R	RAJU B	Cat-IIA	II B.C.A	4792101003166	CNRB0004792	3810	0	3810	Ch. No. 224504/24.02.2020
Totals								3810	0	3810	

(Total Three Thousand Eight Hundred Ten Rupees Only)

Abstract

1 Issued to Student	3810.00
2 Deducted Fee Amount	0.00
Total	3810.00

Seen Ac. - 19-20.
AS. RID - 29/10/20.

Am
Principal
J.S.S. College for Women
Chamarajanagar

JSS COLLEGE FOR WOMEN, CHAMARAJANAGARA - 571 313

Date : 21/06/2021

To

The Principal
JSS College for Women
Chamarajanagara.

Cheque / cash Payment Voucher

Head of the account Dr. Mahadevayya Datti

Received

the sum of paid to Kum. Prakruthi . M the sum
of Rs. 1295 / - cheque No:- 93 2509, Date:- 7 - April 2021
(Rupees One thousand two ninety five only / - towards
payment of Pratibha Puraskara

Prakruthi . M.
Received Signature.

Acct. Clerk

Acc. Suptd.

K.S. Mungy
PRINCIPAL
JSS COLLEGE FOR WOMEN
CHAMARAJANAGAR

JSS COLLEGE FOR WOMEN, CHAMARAJANAGARA - 571 313

Date : 21.06.2021

To

The Principal
JSS College for Women
Chamarajanagara,

Cheque / cash Payment Voucher

Head of the account Dr. S MAHADEVAYYA DATTI

Received

the sum of paid to Kum. Maheshwari . S the sum
of Rs. 1295
(Rupees ONE THOUSAND TWO NINETY FIVE towards
payment of PRATIBHA PURASKAR

Maheshwari . S
Received Signature.

Acct. Clerk

Acc. Suptd.

K.S. Mungy
PRINCIPAL
JSS COLLEGE FOR WOMEN
CHAMARAJANAGAR

3

JSS COLLEGE FOR WOMEN, CHAMARAJANAGARA - 571 313

Date : 27-07-2021

To

The Principal
JSS College for Women
Chamarajanagara.

Cheque / cash Payment Voucher

Head of the account Mahadevayya Datthi

Received

the sum of paid to Kum. Chandana G.

the sum

of Rs. 12951- (292794) 10 Jul 2021

(Rupees One thousand two hundred Ninety five

towards

payment of Pratibha Puraskara

Chandana G.
Received Signature.

K.S. Prasad

PRINCIPAL
JSS COLLEGE FOR WOMEN
CHAMARAJANAGAR

Acct. Clerk

Acc. Suptd.

4

JSS COLLEGE FOR WOMEN, CHAMARAJANAGARA - 571 313

Date : 30/7/21

To

The Principal
JSS College for Women
Chamarajanagara.

Cheque / cash Payment Voucher

Head of the account Dr. Mahadevayya Datthi

Received

the sum of paid to Kum. SUNAIN SABA

the sum

of Rs. 1295/-

(Rupees One thousand two Ninety five only

towards

payment of Pratibha Puraskara

Sunain Saba
Received Signature.

(9448595795)
K.S. Prasad
PRINCIPAL
JSS COLLEGE FOR WOMEN
CHAMARAJANAGAR

Acct. Clerk

Acc. Suptd.

JSS COLLEGE FOR WOMEN, CHAMARAJANAGARA - 571 313

⑤

Date : 21.06. 2021

To

The Principal
JSS College for Women
Chamarajanagara.

Cheque / cash Payment Voucher

Head of the account Dr. S Mahadevayya Dalthi

Received

the sum of paid to Kum. Neha Munawar the sum
of Rs. 1295 ch.no 932523 date 7/Apr/2021
(Rupees one thousand two hundred ninty five towards
payment of prathibha puraskara .

Neha Munawar
Received Signature.

K.S. Munawar
PRINCIPAL
JSS COLLEGE FOR WOMEN
CHAMARAJANAGARA

Acct. Clerk

Acc. Suptd.

JSS COLLEGE FOR WOMEN, CHAMARAJANAGARA - 571 313

⑥

Date : 22/06/2021

To

The Principal
JSS College for Women
Chamarajanagara.

Cheque / cash Payment Voucher

Head of the account Dr. S. Mahadevayya dattiReceived the sum of paid to Kum. Anjali. e. MThe sum of Rs. 1295/-

(Rupees Thousand two hundred and Ninety five towards
payment of Prathibha puraskara

Anjali. e. M
Received Signature

K.S. Munawar
PRINCIPAL
JSS COLLEGE FOR WOMEN
CHAMARAJANAGARA

Acct. Clerk

Acc. Suptd!

JSS COLLEGE FOR WOMEN, CHAMARAJANAGARA - 571 313

7

Date : 22.06.2021

To

The Principal
JSS College for Women
Chamarajanagara.

Cheque / cash Payment Voucher

Head of the account Dr. S. Mahadevayya Datthi

Received
the sum of paid to Kum. Ambabharani. N the sum
of Rs. 1295/- [932515] 7 Apr - 2021
(Rupees One thousand two hundred and Ninety five only
payment of Pratibha Puraskara towards

Ambabharani. N
Received Signature.

K.S. Mahalingam
PRINCIPAL
JSS COLLEGE FOR WOMEN
CHAMARAJANAGARA

Acct. Clerk

Acc. Suptd.

JSS COLLEGE FOR WOMEN, CHAMARAJANAGARA - 571 313

8

Date : 22.06.2021

To

The Principal
JSS College for Women
Chamarajanagara.

Cheque / cash Payment Voucher

Head of the account Dr. S. MAHADEVAYYA DATTHI

Received the sum of paid to Kum. HARSHITHA. R.
The sum of Rs. 1295/- (Cheque No: 932516, Date: 7 April 2021)
(Rupees ONE THOUSAND TWO HUNDRED AND NINETY FIVE ONLY 1/- towards
payment of PRATIBHA PURASKARA

Harshitha R
Received Signature

K.S. Mahalingam
PRINCIPAL
JSS COLLEGE FOR WOMEN
CHAMARAJANAGARA

Acct. Clerk

Acc. Suptd.

JSS COLLEGE FOR WOMEN, CHAMARAJANAGARA - 571 313

9

Date : 22-06-2021

To

The Principal
JSS College for Women
Chamarajanagara.

Cheque / cash Payment Voucher

Head of the account Dr. S. MAHADEVAYYA, DATTI

Received the sum of paid to Kum. VANITHA S

The sum of Rs. 1995 (Choo : 932513 / Date : 21/04/2021

(Rupees ONE THOUSAND TWO HUNDRED FIVE towards

payment of PRABHA PURASKARA

Acct. Clerk

Acc. Suptd.

Vanitha
Received Signature

K.S. an

PRINCIPAL
JSS COLLEGE FOR WOMEN
CHAMARAJANAGAR

JSS COLLEGE FOR WOMEN, CHAMARAJANAGARA - 571 313

Date: 27-07-2021

①

To

The Principal
JSS College for Women
Chamarajanagara

Cheque / cash Payment Voucher

Head of the account Dr Shivarathri Rajendra Swamigala Ichhika
Kannada Datthi and lat Puttaraju Datthi Received
the sum of paid to Kum. Chandana G the sum
of Rs. 1425/- [Cheque no: 932468 Date: 20.07.2021]
(Rupees one thousand four hundred and twenty five towards
payment of prathiba puraskara

Chandana G
Received Signature.

K.S. [Signature]
PRINCIPAL
JSS COLLEGE FOR WOMEN
CHAMARAJANAGARA

Acct. Clerk

Acc. Suptd.

JSS COLLEGE FOR WOMEN, CHAMARAJANAGARA - 571 313

Date: 28.07.2021

②

To

The Principal
JSS College for Women
Chamarajanagara

Cheque / cash Payment Voucher

Head of the account Dr. S. Mahadevaiah Datti Received
the sum of paid to Kum. Mamatha R the sum
of Rs. 1000/- (932475) 20 Jul 2021
(Rupees Thousand Rupees Only towards
payment of Prathiba Puraskara

Mamatha R
Received Signature.

K.S. [Signature]
PRINCIPAL
JSS COLLEGE FOR WOMEN
CHAMARAJANAGARA

Acct. Clerk

Acc. Suptd.

Date : 28.07.2021

(3)

To

The Principal
JSS College for Women
Chamarajanagara.

Cheque / cash Payment Voucher

Head of the account DR. S. Mahadevaiah Datti

Received

the sum of paid to Kum. ಮೆಡಾಕ್ಟರ. S the sum
of Rs. ₹ 1000 (932426) 20 Jul 2021
(Rupees ಒಂದು ಸಾವಿರ ರೂ. towards
payment of ಕ್ರಿಕೆಟ್ ಪ್ರಶಸ್ತಿ.

Dr. S. Mahadevaiah Datti
Received Signature.

K. S. Mahadevaiah
PRINCIPAL
JSS COLLEGE FOR WOMEN
CHAMARAJANAGAR

Acct. Clerk

Acc. Suptd.

JSS COLLEGE FOR WOMEN, CHAMARAJANAGARA - 571 313

Date : 28.07.2021

(4)

To

The Principal
JSS College for Women
Chamarajanagara.

Cheque / cash Payment Voucher

Head of the account Dr. S. Mahadevaiah Datti

Received

the sum of paid to Kum. Shilpa A the sum
of Rs. 1000 (932477 20 Jul 2021)
(Rupees one thousand Rupees only towards
payment of Prathibha puraskara

Shilpa A
Received Signature.

K. S. Mahadevaiah
PRINCIPAL
JSS COLLEGE FOR WOMEN
CHAMARAJANAGAR

Acct. Clerk

Acc. Suptd.

Date : 27.07.2021

To

The Principal
JSS College for Women
Chamarajanagara.

Cheque / cash Payment Voucher

Head of the account ಶ್ರೀ ಕೆ. ಸಿ. ಸುಮಣ್ಣ ಶ್ರೀಮತಿ ಶಿವಪ್ಪನವರಿಗೆ ದತ್ತಿReceived the sum of paid to Kum. ಮಂಜು ಪಿThe sum of Rs. 350 (932462 20 July 2021(Rupees Three hundred fifty only towards
payment of ಪ್ರತಿಭಾ ಪುಸ್ತಕ

Acct. Clerk

Acc. Suptd.

Hamsa.P
Received Signature

K.S. *[Signature]*

PRINCIPAL
JSS COLLEGE FOR WOMEN
CHAMARAJANAGARA

Date : 28.07.2021

The Principal
JSS College for Women
Chamarajanagara.

Cheque / cash Payment Voucher

Head of the account Sri Siddamma Shivappa Dallithe sum of paid to Kum. Rajini R Received
of Rs. 700 (932463 20 Jul 2021 the sum(Rupees Seven hundred only towards
payment of Prathiba pustakana

Rajini.R
Received Signature.

K.S. *[Signature]*

PRINCIPAL
JSS COLLEGE FOR WOMEN
CHAMARAJANAGARA

Acct. Clerk

Acc. Suptd.

JSS COLLEGE FOR WOMEN, CHAMARAJANAGARA - 571 313

Date : 27-07-2021

7

To

The Principal
JSS College for Women
Chamarajanagara.

Cheque / cash Payment Voucher

Head of the account Pro P. Basavarajappa Datti

Received
the sum of paid to Kum. Chandana G the sum
of Rs. 1400/-
(Rupees One thousand & four hundred towards
payment of pratibha puraskasa

Acct. Clerk

Acc. Suptd.

Chandana G
Received Signature:

K. S. S. S.
PRINCIPAL
JSS COLLEGE FOR WOMEN
CHAMARAJANAGAR

JSS COLLEGE FOR WOMEN, CHAMARAJANAGARA - 571 313

Date : 28.07.2021

8

To

The Principal
JSS College for Women
Chamarajanagara.

Cheque / cash Payment Voucher

Head of the account Pro. M. Sufala Datti

Received
the sum of paid to Kum. Rajini R the sum
of Rs. 350 (939473 30 Jul 2021)
(Rupees Three hundred fifty only towards
payment of pratibha puraskasa

Acct. Clerk

Acc. Suptd.

Rajini R
Received Signature:

K. S. S. S.
PRINCIPAL
JSS COLLEGE FOR WOMEN
CHAMARAJANAGAR



ಜೆಎಸ್‌ಎಸ್ ಮಹಿಳಾ ಕಾಲೇಜು

ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದಿಂದ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ * ಸ್ನಾತಕನಿಂದ 'ಎ' ಮಾನ್ಯತೆ ಪಡೆದಿದೆ

ಜೋಡಿ ರಸ್ತೆ, ಚಾಮರಾಜನಗರ : 571 313

Ph.: 08226-222076&FAX: 08226-226505 - Website:jsscwnchn.com -E-mail: jsscwncc@rediffmail.com & jsscwnchnagar@gmail.com

ದಿನಾಂಕ: 07.02.2019

ಪ್ರಕಟಣೆ

2018-19ನೇ ಸಾಲಿನಲ್ಲಿ ವಿದ್ಯಾರ್ಥಿ ಕ್ಷೇಮನಿಧಿಗೆ ಆಯ್ಕೆ ಮಾಡಲಾದ ವಿದ್ಯಾರ್ಥಿನಿಯರ ಪಟ್ಟಿ

ಕ್ರ.ಸಂ	ವಿದ್ಯಾರ್ಥಿನಿಯರ ಹೆಸರು	ತರಗತಿ	ಮಂಜೂರಾಗಿರುವ ಮೊತ್ತ	ಸಹಿ
1	ಪ್ರಮೋದಿನಿ	ತೃತೀಯ ಬಿ.ಎ (ಹೆಚ್.ಇ.ಕೆ)	745.00	<i>Prumodini</i>
2	ಚಂದನ	ದ್ವಿತೀಯ ಬಿ.ಎ (ಹೆಚ್.ಇ.ಕೆ)	745.00	<i>Chandana.Eg.</i>
3	ಅನುಷ ಎಸ್.	ದ್ವಿತೀಯ ಬಿ.ಎ (ಹೆಚ್.ಇ.ಜೆ)	745.00	<i>Anusha.S.</i>
4	ಸೌಜನ್ಯ	ಪ್ರಥಮ ಬಿ.ಎ (ಹೆಚ್.ಇ.ಕೆ)	745.00	<i>Soujanya</i>
5	ಮಹೇಶ್ವರಿ	ಪ್ರಥಮ ಬಿ.ಎ (ಹೆಚ್.ಇ.ಜೆ)	745.00	<i>Maheshwari S</i>
6	ಸಿಂಧು ಜೆ.	ಪ್ರಥಮ ಬಿ.ಎಸ್ಸಿ (ಪಿ.ಸಿ.ಎಂ)	745.00	<i>Sindhu G</i>
7	ಗ್ರೀಷ್ಮ ಆರ್.ಎನ್.	ಪ್ರಥಮ ಬಿ.ಎಸ್ಸಿ (ಪಿ.ಸಿ.ಎಂ)	745.00	<i>Greenishma R.N.</i>
8	ಮೇಘಶ್ರೀ ಪಿ.	ಪ್ರಥಮ ಬಿ.ಎಸ್ಸಿ (ಪಿ.ಸಿ.ಎಂ)	840.00	<i>Meghashree P.</i>
9	ಸಪ್ತಲ ಜೆ.	ದ್ವಿತೀಯ ಬಿ.ಎಸ್ಸಿ (ಸಿ.ಬಿ.ಝೆಡ್)	745.00	<i>Sapthala.J</i>
10	ಅಂಜಲಿ ಜಿ.ಎಂ.	ದ್ವಿತೀಯ ಬಿ.ಎಸ್ಸಿ (ಸಿ.ಬಿ.ಝೆಡ್)	745.00	<i>Anjali. E. M</i>
11	ಗಗನ ಡಿ.ಜೆ.	ದ್ವಿತೀಯ ಬಿ.ಎಸ್ಸಿ (ಸಿ.ಬಿ.ಝೆಡ್)	745.00	<i>D.G. Gagan</i>
12	ಆಶಾನ್ಯಾಯಕ್ ಎ.	ದ್ವಿತೀಯ ಬಿ.ಎಸ್ಸಿ (ಸಿ.ಬಿ.ಝೆಡ್)	745.00	<i>Asanayak E.</i>
13	ಪ್ರಕೃತಿ ಆರ್.	ತೃತೀಯ ಬಿ.ಎಸ್ಸಿ (ಪಿ.ಸಿ.ಎಂ)	745.00	<i>Prakruthi.R.</i>
14	ಚಂದ್ರಕಲಾ ಆರ್.	ತೃತೀಯ ಬಿ.ಎಸ್ಸಿ (ಸಿ.ಬಿ.ಝೆಡ್)	745.00	<i>Chandrala R.</i>
15	ಚಂದನ ಸಿ.ಆರ್.	ತೃತೀಯ ಬಿ.ಎಸ್ಸಿ (ಸಿ.ಬಿ.ಝೆಡ್)	745.00	<i>Chandana C.R</i>
16	ಪ್ರಜೇಶ ಪಿ ಜೈನ್	ಪ್ರಥಮ ಬಿಸಿಎ	745.00	<i>Pradisha. P. Jain</i>
17	ತೇಜಸ್ವಿನಿ ಆರ್	ಪ್ರಥಮ ಬಿಸಿಎ	745.00	<i>Thejashwini.R</i>
18	ಮನುಶ್ರೀ ಕೆ.ಬಿ.	ದ್ವಿತೀಯ ಬಿ.ಕಾಂ.	745.00	<i>Manushree K.B</i>
19	ಅನನ್ಯ ಎಸ್.	ಪ್ರಥಮ ಬಿ.ಕಾಂ.	745.00	<i>Ananya.S</i>
20	ಹೇಮಾವತಿ ಎನ್.	ಪ್ರಥಮ ಬಿ.ಕಾಂ.	745.00	<i>Hemavathi. N.</i>
21	ಸ್ಫೂರ್ತಿ ಎಂ.	ಪ್ರಥಮ ಬಿ.ಕಾಂ.	745.00	<i>Sparthi.M</i>
22	ಪ್ರಮೀಳ	ತೃತೀಯ ಬಿ.ಕಾಂ.	745.00	<i>Prameela</i>
ಒಟ್ಟು ಮೊತ್ತ ರೂ			16,485.00	
(ಹದಿನಾರು ಸಾವಿರದ ನಾಲ್ಕು ನೂರ ಎಂಬತ್ತೈದು ರೂಪಾಯಿಗಳು)				

ಸ್ವೀಕೃತಿ ಪತ್ರವನ್ನು ಕಾಲೇಜಿನ ಕಛೇರಿಯಲ್ಲಿನ ಶ್ರೀಮತಿ ಪದ್ಮರವರಿಂದ ಪಡೆದು ಭರ್ತಿಮಾಡಿ ತಲುಪಿಸುವುದು. ಜೊತೆಗೆ ಪಾಸ್‌ಪುಸ್ತಕದ ಜೆರಾಕ್, ಕಾಲೇಜಿನ ಗುರುತಿನ ಪತ್ರದ ಜೆರಾಕ್‌ನ್ನು ಲಗತ್ತಿಸಿ ಕೊಡುವುದು.



JSS COLLEGE FOR WOMEN, CHAMARAJANAGAR

5.1.1

**Number of students benefited by scholarship and free ship provided
Government and non-Government agency during the last five years**

Relevant Documents

2018-19

Declaration of SC scholarship 2018-19

ಜೆಎಸ್‌ಎಸ್ ಮಹಿಳಾ ಕಾಲೇಜು, ಚಾಮರಾಜನಗರ

2018-19ನೇ SC (ಪರಿಶಿಷ್ಟ ಜಾತಿ) ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಮಂಜೂರಾಗಿರುವ ವಿದ್ಯಾರ್ಥಿವೇತನದ ಘೋಷ್ವಾರೆ

ಕ್ರ.ಸಂ.	ವಿವರ	ವಿದ್ಯಾರ್ಥಿಗಳ ಸಂಖ್ಯೆ	ಮಂಜೂರಾದ ಮೊತ್ತ	ಬೋಧನಾ ಮತ್ತು ಪ್ರಯೋಗಾಲಯ ಹಾಗೂ ಇತರೆ ಶುಲ್ಕದ ಮೊತ್ತ	ಪರೀಕ್ಷಾ ಶುಲ್ಕ	ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ವಿತರಣೆಯಾದ ಮೊತ್ತ	ಬಾಕಿ
1	Day Scholar	203	14,00,830.00	4,79,720.00	3,62,720.00	5,58,390.00	ಇಲ್ಲ
2	Hostel Student	13	90,470.00	30,680.00	22,960.00	36,830.00	ಇಲ್ಲ
	ಒಟ್ಟು	216	14,91,300.00	5,10,400.00	3,85,680.00	5,95,220.00	ಇಲ್ಲ

ಕ್ರ.ಸಂ.	ಶುಲ್ಕದ ವಿವರ	ವಿದ್ಯಾರ್ಥಿಗಳ ಸಂಖ್ಯೆ	ಶುಲ್ಕದ ಮೊತ್ತ	ಪರಾ
1	College Account	215	3,12,260.00	192190/01.03.2019
2	Joint Account	187	1,98,140.00	192191/01.03.2019
3	University Examination Account	215	3,85,680.00	192186/21.02.2019
	ಒಟ್ಟು		8,96,080.00	

		B/F	1372710.00	469680.00	355080.00	547950.00			
2131270213074	MEGHA N C	III PCM	7530.00	2640.00 268896	2000.00	2890.00	64130014429	SBIN0040062	Ch. No.192185/21.02.2019
2131270214491	JAYASHEELA R	III B.Com	6930.00	2120.00 268913	1920.00	2890.00	124001111001172	VIIJB0001240	Ch. No.192185/21.02.2019
2131270304141	DAKSHAYINI M R	III HEG	6930.00	2640.00 268884	1920.00	2370.00	0462108014909	CNRB0000462	Ch. No.192185/21.02.2019
3141270201484	DEEPTHI MAHADEV	II CBZ	6730.00	2640.00 268841	1800.00	2290.00	0797108034219	CNRB0000797	Ch. No.192185/21.02.2019
Total			1400830.00	479720.00	362720.00	558390.00			

(Total Forteen Lakhs Eight Hundred Thirty Rupees Only)

Principal
JSS COLLEGE FOR WOMEN
CHAMARAJANAGAR

2018-18
1/2/2019

Accepted
S/S
R/S

		B/F	63870.00	21160.00	15720.00	26990.00			
011527002000351	RADHIKA N	II HSG	6010.00	2640.00 268962	1600.00	1770.00	123200101007376	CORP0001232	Ch. No.192184/21.02.2019
011427002000530	POOJA M	III B.Com	6930.00	2120.00 268967	1920.00	2890.00	599302010011472	UBIN0559938	Ch. No.192185/21.02.2019
011427002000545	RESHMA S	II CBZ	6730.00	2640.00 268964	1800.00	2290.00	64143363908	SBIN0040062	Ch. No.192185/21.02.2019
12131270104774	PRIYANKA K C	III HEP	6930.00	2120.00 268965	1920.00	2890.00	136401111000155	VIIJB0001364	Ch. No.192185/21.02.2019
Total			90470.00	30680.00	22960.00	36830.00			

(Total Ninty Thousand Four Hundred Seventy Rupees Only)

AK
PRINCIPAL
JSS COLLEGE FOR WOMEN
CHAMARAJANAGAR

2018-19
Seen

[Signature]

APB
R/S
10/7/2018

Declaration of ST scholarship 2018-19

ಜೆಎಸ್‌ಎಸ್ ಮಹಿಳಾ ಕಾಲೇಜು, ಚಾಮರಾಜನಗರ

2018-19ನೇ ST (ಪರಿಶಿಷ್ಟ ವರ್ಗ) ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಮಂಜೂರಾಗಿರುವ ವಿದ್ಯಾರ್ಥಿವೇತನದ ಘೋಷ್ವಾರ್

ಕ್ರ.ಸಂ.	ವಿವರ	ವಿದ್ಯಾರ್ಥಿಗಳ ಸಂಖ್ಯೆ	ಮಂಜೂರಾದ ಮೊತ್ತ	ಬೋಧನಾ ಮತ್ತು ಪ್ರಯೋಗಾಲಯ ಹಾಗೂ ಇತರೆ ಶುಲ್ಕದ ಮೊತ್ತ	ಪರೀಕ್ಷಾ ಶುಲ್ಕ	ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ವಿತರಣೆಯಾದ ಮೊತ್ತ	ಬಾಕಿ
1	Day Scholar	87	6,12,350.00	2,09,570.00	1,53,560.00	2,49,220.00	ಇಲ್ಲ
2	Hostel Student	-	-	-	-	-	-
	ಒಟ್ಟು	87	6,12,350.00	2,09,570.00	1,53,560.00	2,49,220.00	ಇಲ್ಲ

ಕ್ರ.ಸಂ.	ಶುಲ್ಕದ ವಿವರ	ವಿದ್ಯಾರ್ಥಿಗಳ ಸಂಖ್ಯೆ	ಶುಲ್ಕದ ಮೊತ್ತ	ಷರಾ
1	College Account Fee Details	87	1,21,303.00	192211/22.05.2019
2	Joint Account Fee Details	81	88,103.00	192212/22.05.2019
3	Mangement Account Fee Details	01	164.00	192213/22.05.2019
2	University Examination Account	87	1,53,560.00	192205/29.04.2019
	ಒಟ್ಟು		3,63,130.00	

2	3	4	5	6	7	8	9	10	11
		B/F	589380.00	201650.00	147760.00	239970.00			
A201819011628526	CHAITHRA N	I PCM	7910.00	2640.00 264485	1800.00	3470.00	52019142600185	CORP0001232	Ch. No.192207/ 29.04.2019
A201819011475091	JYOYHI M	III PMCs	7530.00	2640.00 264486	2000.00	2890.00	0797108033197	CNRB0000797	Ch. No.192206/ 29.04.2019
A201819011577361	CHANNANJAMMA S	III PCM	7530.00	2640.00 264487	2000.00	2890.00	0797108032524	CNRB0000797	Ch. No.192206/ 29.04.2019
Grand Total			612350.00	209570.00	153560.00	249220.00			

(Total Six Lakhs Twelve Thousand Three Hundred Fifty Rupees Only)

Principal
JSS COLLEGE FOR WOMEN
CHAMARAJANAGAR

2018-18
25/02/18

Signature
R. S. D. C. E.
10/7/2018

ಜೆಎಸ್‌ಎಸ್ ಮಹಿಳಾ ಕಾಲೇಜು, ಚಾಮರಾಜನಗರ.

2018-19ನೇ ಸಾಲಿನ OBC ವಿದ್ಯಾರ್ಥಿವೇತನದ ಘೋಷ್ವಾರ್ತೆ.

ಇಲಾಖೆಯಿಂದ ಬಂದಿರುವ ಮೊತ್ತ		ಚೆಕ್ ಸಂಖ್ಯೆ	ದಿನಾಂಕ	ವಿತರಿಸಿರುವ ಮೊತ್ತ	ಷರಾ
1325410.00	(495 ವಿದ್ಯಾರ್ಥಿಗಳು)	192173	17.01.2019	77340.00	495 ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ವಿದ್ಯಾರ್ಥಿವೇತನ
+ 940/-		192175	25.01.2019	301058.00	ವಿತರಣೆಯ ಪ್ರತಿ ಲಗತ್ತಿಸಲಾಗಿದೆ
		192176	30.01.2019	563572.00	* 495 ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ
1,32,6350/-		192177	31.01.2019	339390.00	NEFT ಮೂಲಕ ಬಾಡಿಗೆ
		192178	07.02.2019	42600.00	ಕಾಲೇಜು ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ
		192180	07.02.2019	1450.00	* 1 ವಿದ್ಯಾರ್ಥಿಯು ಮೃಗರೂಪ
1325410.00				1325410.00	940/- ಕಡಿತ 16-01-2019 ರಂದು ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಬಾಡಿಗೆ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ
					Balance - Nil-

Balance - Nil-

PRINCIPAL
JSS COLLEGE FOR WOMEN
CHAMARAJANAGAR

V. O. Verified.

20/12
(20/12/2020)

Details of scholarship sanctioned including food and accommodation/fee reimbursement 2018-19

ಜೆಎಸ್‌ಎಸ್ ಮಹಿಳಾ ಕಾಲೇಜು, ಚಾಮರಾಜನಗರ

2018-19ನೇ ಸಾಲಿನ ಉಟ ಮತ್ತು ವಸತಿ / ಶುಲ್ಕಮರುಭರಿಕೆ ಬಾಬು ಮಂಜೂರಾಗಿರುವ ವಿದ್ಯಾರ್ಥಿವೇತನದ ವಿವರ

ಕ್ರ.ಸಂ.	ವಿವರ	ಮಂಜೂರಾದ ಮೊತ್ತ	ವಿದ್ಯಾರ್ಥಿಗಳ ಸಂಖ್ಯೆ	ವಿತರಣೆಯಾದ ಮೊತ್ತ	ಬಾಕಿ
1	ಮೊದಲನೇ ಕಂತು	77,340.00	32	77,340.00	ಇಲ್ಲ
2	ಎರಡನೇ ಕಂತು	12,48,070.00	463	12,48,070.00	ಇಲ್ಲ
	ಒಟ್ಟು	13,25,410.00	495	13,25,410.00	ಇಲ್ಲ

3. ಮೂರನೇ ಕಂತು

940.00

01

13,26,350.00

940.00

ವಿಲಾಸಿನ ಇಲಾಖೆ ಮೂಲ
ಅನುಮೋದನೆ

PRINCIPAL
JSS COLLEGE FOR WOMEN
CHAMARAJANAGAR

V. o. Verified.

[Signature]

19/12/2018
(ಕಾರ್ಯದರ್ಶಿ)

				B/F	1192270.00				
440	201801173176	CHAITHRA K B	BHAKTHAVATSALA	Cat-IIIB	BSC (CBZ) / 2	940.00	64131242060	SBIN0040296	Ch. No. 192177/ 31.01.2019
441	201802031149	SHWETHA M	MAHADEVASWAMY	Cat-IIIB	B SC (PCM) / 1	940.00	17092210010243	SYNB0001709	Ch. No. 192177/ 31.01.2019
442	201801795217	YOGAMBIKA S	SHIVASHANKARA	Cat-IIIB	BA HEG / 2	2820.00	0797108037829	CNRB0000797	Ch. No. 192177/ 31.01.2019
443	201801647880	SAHANA	SIRIGIRIYAPPA	Cat-IIIB	BA HEG / 1	2820.00	599302010011480	UBIN0559938	Ch. No. 192177/ 31.01.2019
444	201801760780	MAMATHA G	GURUMALLAPPA	Cat-IIIB	BA HEK / 2	2820.00	599302010017999	UBIN0559938	Ch. No. 192177/ 31.01.2019
445	201801242193	HARSHITHA M	MAHADEVASWAMY S	Cat-IIIB	B SC (PCM) / 2	940.00	5432108003286	CNRB0005432	Ch. No. 192177/ 31.01.2019
446	201801141259	ANU R P	PARASHIVAPPA	Cat-IIIB	BCOM / 2	2820.00	123200101006352	CORP0001232	Ch. No. 192177/ 31.01.2019
447	201801724546	MOULYASHREE S	SHANKARAPPA	Cat-IIIB	BA HEK / 2	2820.00	36928636424	SBIN0040886	Ch. No. 192177/ 31.01.2019
448	201801223655	CHIKKAMMATHAYI N	NAGAPPA	Cat-IIIB	BA / 2	2820.00	64121944718	SBIN0040079	Ch. No. 192177/ 31.01.2019
449	201801163057	MANASA C	CHITAGAPPA	Cat-IIIB	BA / 2	2820.00	64124624252	SBIN0040206	Ch. No. 192177/ 31.01.2019
450	201800962479	JYOTHI N	NAGAPPA	Cat-IIIB	BA (HSG) / 3	2820.00	123202101001168	CORP0001232	Ch. No. 192177/ 31.01.2019
451	201801657287	SAHANA U	UMASHANKAR	Cat-IIIB	B SC (PMCS) / 1	940.00	17272200016569	SYNB0001727	Ch. No. 192183/ 20.02.2019
452	201800882788	NIRMITHA A S	SIDDARAJU M	Cat-IIIB	B SC (PCM) / 3	940.00	6544001500011744	PUNB0654400	Ch. No. 192177/ 31.01.2019
453	201802039244	SINDHU	LINGANNA M	Cat-IIIB	B SC (PMCS) / 1	940.00	64122634896	SBIN0040063	Ch. No. 192177/ 31.01.2019
454	201801485665	MAITHRI C	CHANNABASAPPA	Cat-IIIB	BBA / 1	3330.00	520101213176455	CORP0001232	Ch. No. 192177/ 31.01.2019
455	201801764704	MALATHI K	KUMARASWAMY	Cat-IIIB	BBA / 2	2820.00	36096993840	SBIN0004162	Ch. No. 192177/ 31.01.2019
456	201801244111	KAVYA B	BASAPPA	Cat-IIIB	BBA / 2	2820.00	599302010008711	UBIN0559938	Ch. No. 192177/ 31.01.2019
457	201800215401	CHAITHRA H	HONNAPPA	Cat-IIIB	BBM / 3	2820.00	64126598830	SBIN0013343	Ch. No. 192183/ 20.02.2019
458	201800752718	SONAKSHI M	MADAPPA	Cat-IIIB	BBM / 3	2820.00	520101213172514	CORP0001232	Ch. No. 192177/ 31.01.2019
459	201801417796	SINCHANA M	MAHADEVASWAMY B S	Cat-IIIB	BBA / 1	2820.00	124001111001685	VJUB0001240	Ch. No. 192177/ 31.01.2019
460	201801784566	SHILPA M	MALLESH P	Cat-IIIB	BBA / 1	2820.00	124001111001160	VJUB0001240	Ch. No. 192177/ 31.01.2019
461	201801646751	DIVYA N	NARASIMHAIAH	Cat-I(NT/SNT)	B SC (PMCS) / 3	940.00	17402200002595	SYNB0001740	Ch. No. 192177/ 31.01.2019
462	201800574285	SANDHYA N	NARASIMHA NAYAKA	Cat-I(NT/SNT)	BBM / 3	2820.00	844410110005770	BKID0008444	Ch. No. 192177/ 31.01.2019
463	201801304336	SPOORTHI M	MURUGESH D	OTHER THAN BC	BCA / 2	3590.00	17062210041696	SYNB0001706	Ch. No. 192177/ 31.01.2019
Total					1248070.00				

(Total Twelve Lakhs Fourty Eight Thousand Seventy Rupees Only)

2018-17-18
Principal
JSS COLLEGE FOR WOMEN
CHAMARAJANAGAR

Declaration of Sanchi Honnamma and Sir CV Raman scholarship 2018-19

ಜೆಎಸ್‌ಎಸ್ ಮಹಿಳಾ ಕಾಲೇಜು, ಚಾಮರಾಜನಗರ

2018-19ನೇ ಸಂಚಿಹೊನ್ನಮ್ಮ ಮತ್ತು ಸರ್ ಸಿ.ವಿ. ರಾಮನ್ ವಿದ್ಯಾರ್ಥಿವೇತನದ ಘೋಷ್ವಾರೆ

ಕ್ರ.ಸಂ.	ವಿವರ	ವಿದ್ಯಾರ್ಥಿಗಳ ಸಂಖ್ಯೆ	ಮಂಜೂರಾದ ಮೊತ್ತ	ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ವಿತರಣೆಯಾದ ಮೊತ್ತ	ಬಾಕಿ
1	Sanchi Honnamma	23	46,000.00	46,000.00	ಇಲ್ಲ
2	Sanchi Honnamma	25	50,000.00	50,000.00	ಇಲ್ಲ
3	Sir C.V. Raman	08	40,000.00	40,000.00	ಇಲ್ಲ
	ಒಟ್ಟು	56	1,36,000.00	1,36,000.00	ಇಲ್ಲ


PRINCIPAL
JSS COLLEGE FOR WOMEN
CHAMARAJANAGAR

				B/F	36000.00	
19	POOJA H G	II B.Com	64105886877	SBIN0040070	2000.00	192189 / 28.02.2019
20	PRATHIMA S	II B.Com	64107037105	SBIN0040070	2000.00	192189 / 28.02.2019
21	RASHMI H S	II B.Com	17062200161179	SYNB0001706	2000.00	192189 / 28.02.2019
22	SANGEETHA M	II B.Com	136401111001649	VIJB0001364	2000.00	192189 / 28.02.2019
23	VIDHYASHREE S	II B.Com	35132223100	SBIN0004162	2000.00	192189 / 28.02.2019
Total					46000.00	

(Total Rupees Forty Six Thousand Only)

*Done by
4/4/2018*

A.S.
PRINCIPAL
JSS COLLEGE FOR WOMEN
CHAMARAJANAGAR

				B/F	36000.00	
19	SOGORA BANU	I B.Com	030901000021940	IOBA0000309	2000.00	192192 / 06.03.2019
20	MAHESHWARI S	I HEG	0797109029572	CNRB0000797	2000.00	192192 / 06.03.2019
21	ANUSHA M V	I HEK	136401111000617	VIJB0001364	2000.00	192189 / 28.02.2019
22	SHUBHA S	I HEK	64203540892	SBIN0040206	2000.00	192189 / 28.02.2019
23	PALLAVI M	I HEP	64152675167	SBIN0040892	2000.00	192189 / 28.02.2019
24	DODDATHAYI S	I HEP	331502010107290	UBIN0533157	2000.00	192189 / 28.02.2019
25	MAHESHWARI	I HEP	1798108008402	CNRB0001798	2000.00	192189 / 28.02.2019
Total					50000.00	

(Total Rupees Fifty Thousand Only)

PRINCIPAL
JSS COLLEGE FOR WOMEN
CHAMARAJANAGAR

J.S.S. COLLEGE FOR WOMEN, CHAMARAJANAGAR.
2018-19 SIR C.V.RAMAN SCHOLARSHIP (FRESHER)
 Sanction Order No. : ಪ್ರಾಕಮ್/ವಿವೇ/96/2018-19, ದಿನಾಂಕ : 13.02.2019.

Sl. No.	Name of the Student	Class	Bank Account No.	IFSC Code	Issue to Student	Remakrs
1	ASHWINI M	I PMCs	331502010108777	UBIN0533157	5000.00	192189 / 28.02.2018
2	KEERTHANA C	I CBZ	5268108005953	CNRB0005268	5000.00	192189 / 28.02.2018
3	MALAVIKA N	I PCM	33805636708	SBIN0004162	5000.00	192189 / 28.02.2018
4	MEGHASHREE P	I PCM	64196979287	SBIN0041131	5000.00	192189 / 28.02.2018
5	NANDITHA K M	I PCM	64125003764	SBIN0040206	5000.00	192189 / 28.02.2018
6	RANJITHASHREE M	I PMCs	520101038111086	CORP0001841	5000.00	192188 / 28.02.2018
7	SAVITHA G	I PMCs	5089440039842563	CORP0001232	5000.00	192188 / 28.02.2018
8	VINUTHA S	I PCM	64197048429	SBIN0041131	5000.00	192189 / 28.02.2018
Total					40000.00	

(Total Rupees Forty Thousand Only)

PRINCIPAL
 JSS COLLEGE FOR WOMEN
 CHAMARAJANAGAR

7	011427003000125	SWATHI H S	726542130276	M.Com- General- 1st Year - 1ST	2018- 2019	SC / ಅದಿ ಕರ್ನಾಟಕ	5830	A/C HOLDER NAME: SWATHI H S; A/C NO.:32505762378; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0013343; BRANCH:KOLLEGAL	19300	A/C HOLDER NAME: PRINCIPAL; A/C NO.:123200101000721; BANK:CORPORATION BANK; IFSC CD:CORP0001232; BRANCH:CHAMARAJANAGAR	25130
8	011427003000199	ROOPA S 94202	366256512857	M.Com- General- 1st Year - 1ST Y	2018- 2019	SC / ಅದಿ ಕರ್ನಾಟಕ	5830	A/C HOLDER NAME: ROOPA S; A/C NO.:331502010103000; BANK:UNION BANK OF INDIA; IFSC CD:UBIN0533157; BRANCH:YELANDUR	19300	A/C HOLDER NAME: PRINCIPAL; A/C NO.:123200101000721; BANK:CORPORATION BANK; IFSC CD:CORP0001232; BRANCH:CHAMARAJANAGAR	25130
9	12131270305928	SAHANA M	787754281647	M.Com- General- 1st Year - 1ST	2018- 2019	SC / ಅದಿ ಕರ್ನಾಟಕ	5830	A/C HOLDER NAME: SAHANA M; A/C NO.:37811662450; BANK:STATE BANK OF INDIA (OLD SBM); IFSC CD:SBIN0040296; BRANCH:YELANDUR	19300	A/C HOLDER NAME: PRINCIPAL; A/C NO.:123200101000721; BANK:CORPORATION BANK; IFSC CD:CORP0001232; BRANCH:CHAMARAJANAGAR	25130
Total							54590		164740		219330

ಸಹಾಯಕ ನಿರ್ದೇಶಕರು(ಗ್ರೇಡ್-1)
ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ
ಚಾಮರಾಜನಗರ ತಾಲ್ಲೂಕು

PRINCIPAL
JSS COLLEGE FOR WOMEN
CHAMARAJANAGAR

JSS COLLEGE FOR WOMEN, CHAMARAJANAGARA - 571 313

Date : 09.10.2019

To

The Principal
JSS College for Women
Chamarajanagara.

Cheque / cash Payment Voucher

Head of the account ಶ್ರೀಮತಿ ಕೆ.ಎ. ಸುಬ್ಬಣ್ಣ ಶೇಡೆಮೈ ದತ್ತಿ

Received

the sum of paid to Kum. ಮಿ.ಎ.ಕೆ. ಬಿ the sum

of Rs. 425 Cheque No. 540408 dated 16-09-2019

(Rupees Four hundred twenty five only towards

payment of ಕ್ರೀಡಾ ಕೈರಸ್ಕರಿ

Sujatha. P
Received Signature.

9361731124

Acct. Clerk

Acc. Suptd.

ಪ್ರಿನ್ಸಿಪಲ್
ಜಿಎಸ್‌ಎಸ್ ಮಹಿಳಾ ಕಾಲೇಜು
ಚಾಮರಾಜನಗರ - 571 313

JSS COLLEGE FOR WOMEN, CHAMARAJANAGARA - 571 313

Date : 07.10.2019

To

The Principal
JSS College for Women
Chamarajanagara.

Cheque / cash Payment Voucher

Head of the account ಶ್ರೀಮತಿ ಕಾಸರ್ಮಾ ದತ್ತಿ

Received

the sum of paid to Kum. ಸೂನ the sum

of Rs. 650/- (Ch no 540407 dt 17/sep/2019

(Rupees Six hundred fifty towards

payment of ದತ್ತಿ ಪ್ರತಿಭಾ ಪ್ರರಸ್ತಾರ & ನಗದು ಬಡ್ಡಿಯಾನ

Sahana (8217303896)

Received Signature.

Acct. Clerk

Acc. Suptd.

Am
ಪ್ರಾಂಶುಪಾಲರು
Principal
ಜಿಎಸ್‌ಸಿ ಕಾಲೇಜ್
571 313

List of scholarships distributed to students

ಜೆಎಸ್‌ಎಸ್ ಮಹಿಳಾ ಕಾಲೇಜು, ಚಾಮರಾಜನಗರ

ವಿದ್ಯಾರ್ಥಿಗೆ ದತ್ತಿಯನ್ನು ವಿತರಿಸಿದ ಪಟ್ಟಿ

ಕ್ರಮ ಸಂಖ್ಯೆ	ದತ್ತಿ ಹೆಸರು	ವಿದ್ಯಾರ್ಥಿಯ ಹೆಸರು	ಬಹುಮಾನದ ಮೊತ್ತ	ವಿದ್ಯಾರ್ಥಿಯ ಸಹಿ
01.	ಶ್ರೀಮತಿ ಕಾಸಮ್ಮ ದತ್ತಿ ಚೆಕ್ ನಂ: 540407 ದಿ : 16-09-2019	ಸಹನ	650.00	Sahana
02.	ಶ್ರೀಮತಿ ಕೆ ಸಿ ಸುಬ್ಬಣ್ಣ ಶಿವಮ್ಮ ದತ್ತಿ ಚೆಕ್ ನಂ: 540408 ದಿ : 16-09-2019	ಸುಜಾತ ಪಿ	425.00	Sujatha.p

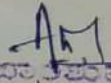
15/1
ಚಾಮರಾಜನಗರ

List of scholarships distributed to students

ಜೆಎಸ್‌ಎಸ್ ಮಹಿಳಾ ಕಾಲೇಜು, ಚಾಮರಾಜನಗರ

ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ದತ್ತಿಯನ್ನು ವಿತರಿಸಿದ ಪಟ್ಟಿ

ಕ್ರಮ ಸಂಖ್ಯೆ	ದತ್ತಿ ಹೆಸರು	ವಿದ್ಯಾರ್ಥಿಯ ಹೆಸರು	ಬಹುಮಾನದ ಮೊತ್ತ	ವಿದ್ಯಾರ್ಥಿಯ ಸಹಿ
01.	ಡಾ. ಎಸ್ ಮಹದೇವಯ್ಯ ದತ್ತಿ	ಭವ್ಯ ಬಿ. ಎಂ	1,000.00	Bhavya, B.M
		ಮಹೇಶ್ವರಿ	1,000.00	Maheshwari H.N
		ತೇಜಶ್ವಿನಿ ಕೆ	1,000.00	Thejaswini K.
02	ಲೇಟ್ ಪುಟ್ಟರಾಜು ದತ್ತಿ	ಪ್ರಮೋದಿನಿ	1,000.00	Prudini
03	ಜಗದ್ಗುರು ಡಾ. ಶ್ರೀ ಶ್ರೀ ಶಿವರಾತ್ರಿ ರಾಜೇಂದ್ರ ಸ್ವಾಮಿಗಳವರ ಸ್ಮರಣಾರ್ಥ ಐಚ್ಛಿಕ ಕನ್ನಡ ದತ್ತಿ (ಮ.ಗುಂ ರೇಣುಕ ಪ್ರಸನ್ನ)	ಪ್ರಮೋದಿನಿ	585.00	Prudini


 ಪ್ರಾ.ಪಂ.ಪಾಲಕರು
 ಜೆಎಸ್‌ಎಸ್ ಮಹಿಳಾ ಕಾಲೇಜು
 ಚಾಮರಾಜನಗರ-571 313

JSS COLLEGE FOR WOMEN, CHAMARAJANAGARA - 571 313

Date : 11-10-19

To

The Principal
JSS College for Women
Chamarajanagara.

Cheque / cash Payment Voucher

Head of the account ಶ್ರೀ ಎಸ್. ಮಹೇಶ್ವರಯ್ಯ ಪಿ.ಬಿ.

Received

the sum of paid to Kum. ಮಹೇಶ್ವರಿ ಹರ್ವಿ the sum
of Rs. 1000 Cheque No. 540430 date : 21.09.2019
(Rupees one thousand only towards
payment of ಶ್ರೀಮತಿ ಮಹೇಶ್ವರಿ

Maheshwari H.B
Received Signature.

Acct. Clerk

Acc. Suptd.

Principal
JSS COLLEGE FOR WOMEN
CHAMARAJANAGARA

JSS COLLEGE FOR WOMEN, CHAMARAJANAGARA - 571 313

Date : 15.10.2019

To

The Principal
JSS College for Women
Chamarajanagara.

Cheque / cash Payment Voucher

Head of the account ಶ್ರೀ ಎಸ್. ಮಹೇಶ್ವರಯ್ಯ ಪಿ.ಬಿ.

Received the sum of paid to

Kum. ಮಹೇಶ್ವರಿ ಹರ್ವಿ The sum of
Rs. 1000/- (Cheque No. 540429 dated 21/09/2019)
(Rupees One thousand Rupees Only towards
payment of ಶ್ರೀಮತಿ ಮಹೇಶ್ವರಿ

Bhanyap B.M
Received Signature

Acct. Clerk

Acc. Suptd.

Principal
JSS COLLEGE FOR WOMEN
CHAMARAJANAGARA

JSS COLLEGE FOR WOMEN, CHAMARAJANAGARA - 571 313

Date : 11-10-2019

To

The Principal
JSS College for Women
Chamarajanagara.

✓
Cheque / cash Payment Voucher

Head of the account ಪ್ರಾಚಾರ್ಯರ ದತ್ತಿ

Received

the sum of paid to Kum. ಪ್ರೊ.ವಿ.ಎ.ಎಸ್

the sum

of Rs. 1,000/- (Ch No: 540417 dt 21-09-2019)

(Rupees One thousand)

towards

payment of ದತ್ತಿ ಪ್ರತಿಭಾ ವೈಕಲ್ಪಿಣಿ & ವಕೀಲರ ಬಹುಮಾನ

Rufin
Received Signature.

Acct. Clerk

Acc. Suptd.

Principal
PRINCIPAL
JSS COLLEGE FOR WOMEN
CHAMARAJANAGARA

JSS COLLEGE FOR WOMEN, CHAMARAJANAGARA - 571 313

Date : 11-10-2019

To

The Principal
JSS College for Women
Chamarajanagara.

✓
Cheque / cash Payment Voucher

Head of the account ಜನಪ್ರಸಾದ ಶ್ರೀಶ್ರೀ ಶಿವರಾಜ್ ರಾಜೇಂದ್ರ ಶ್ರೀನಿವಾಸ

Received the sum of paid to Kum. ಪ್ರೊ.ವಿ.ಎ.ಎಸ್

The sum of Rs. 585 (Ch No: 540417 dt 21-09-2019)

(Rupees Five hundred eighty five)

towards

payment of ಶ್ರೀನಿವಾಸ ವಿಸ್ತರಣೆ ದತ್ತಿ

Rufin
Received Signature

Acct. Clerk

Acc. Suptd.

Principal
PRINCIPAL
JSS COLLEGE FOR WOMEN
CHAMARAJANAGARA

JSS COLLEGE FOR WOMEN, CHAMARAJANAGARA - 571 313

Date: 04.10.2019

To

The Principal
JSS College for Women
Chamarajanagara.

Cheque / cash Payment Voucher

Head of the account ಡಾ. ಎಸ್. ಮಹದೇವನಾಥ ಎಸ್.

Received

the sum of paid to Kum. ತೇಜಸ್ವಿನಿ ಕೆ. the sum

of Rs. 1000/- Cheque No. 115404311 dated 21-SEP-2019

(Rupees one thousand Rupees only towards

payment of ಆರಾಧನಾ ಕೆ.ಎಸ್.ಎಸ್.

Thejaswini k.
Received Signature.

phono: 9686896834

Acct. Clerk

Acc. Suptd.

AA1
PRINCIPAL
JSS COLLEGE FOR WOMEN



ಜಿ.ಎಸ್.ಎಸ್ ಮಹಾವಿದ್ಯಾಲಯ, ಮೈಸೂರು

ಜಿಎಸ್ಎಸ್ ಮಹಿಳಾ ಕಾಲೇಜು

ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದಿಂದ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ • ಸ್ನಾತಕೋತ್ತರ 'ಎ' ಮಾನ್ಯತೆ ಪಡೆದಿದೆ

ಜೋಡಿ ರಸ್ತೆ, ಚಾಮರಾಜನಗರ : 571 313



Ph.: 08226-222076&FAX: 08226-226505 - Website:jsscwnchn.com -E-mail: jsscwc@rediffmail.com & jsscwnchnagar@gmail.com

ಸಂ: JSSCW-CHN- :

: 2017-18

ದಿನಾಂಕ : 01.03.2018

ಪ್ರಕಟಣೆ

2017-18ನೇ ಸಾಲಿನಲ್ಲಿ ವಿದ್ಯಾರ್ಥಿ ಕ್ಷೇಮನಿಧಿಗೆ ಆಯ್ಕೆ ಮಾಡಲಾದ ವಿದ್ಯಾರ್ಥಿನಿಯರ ಪಟ್ಟಿ

ಕ್ರ.ಸಂ	ವಿದ್ಯಾರ್ಥಿಯ ಹೆಸರು	ತರಗತಿ	ಮಂಜೂರಾಗಿರುವ ಮೊತ್ತ	ಸಹಿ
1	ಚಂದನ ಕೆ.ಪಿ.	I HEK	870.00	Chandana - G.
2	ಜ್ಯೋತಿ ಎನ್	I HEG	870.00	Jyothi - N
3	ಸುಚಿತ್ರ ಹೆಚ್.ಬಿ	I PCM	870.00	Suchithra - H.B.
4	ವರ್ಷಿಣಿ ಎನ್	I PCM	870.00	Varshini - S.
5	ಕಾವ್ಯಶ್ರೀ ಬಿ	I B Com	870.00	Kavyashree - B
6	ಪ್ರಿಯಾ ಸಿ	II HEK	870.00	Priya - C
7	ವೀಣಾ	II HEK	870.00	Veena
8	ನೀಲಾಂಬಿಕಾ ಎಂ	II PMCs	870.00	Neelambika - M
9	ದಿವ್ಯ ಬಿ	II CBZ	870.00	Divya - B
10	ನಿವೇದಿತಾ ಪಿ	II CBZ	870.00	Niveditha - P.
11	ಅಶ್ವಿನಿ ಎನ್	II B Com	870.00	Ashwini - S.
12	ನಂದಿನಿ ಎನ್	II B Com	915.00	Nandini - N
13	ತೇಜಸ್ವಿನಿ ಆರ್	III HEK	870.00	Thejaswini - R
14	ನಿವೇದಿತಾ ಎನ್	III CBZ	870.00	Niveditha - N
15	ಪಲ್ಲವಿ ಸಿ	III CBZ	915.00	Pallavi - C.
16	ಪೂಜಾ ಕೆ	III PMCs	870.00	Pooja - K
17	ಮಮತಾ ಎಂ	III PCM	870.00	Mamatha - M
18	ನವ್ಯಶ್ರೀ	III B Com	870.00	Navya - S.
19	ಹಾಜೀರಾಬಾನು	III B Com	870.00	Hajirabani
20	ಭಾಗ್ಯ ಎನ್	III B Com	870.00	Bhagya - S.
	ಒಟ್ಟು ಮೊತ್ತ ರೂ.		17490.00	

ಸ್ನೇಹಿತರಿಗೆ ಪತ್ರವನ್ನು ಕಾಲೇಜಿನ ಕಛೇರಿಯಲ್ಲಿನ ಶ್ರೀಮತಿ ಪದ್ಮ ರವರಿಂದ ಪಡೆದು ಭರ್ತಿ ಮಾಡಿ ತಲುಪಿಸುವುದು. ಜೊತೆಗೆ ಪಾಸ್‌ಬುಕ್ ಜೊತೆಗೆ ಕಾಲೇಜಿನ ಗುರುತಿನ ಪತ್ರದ ಜೊತೆಗೆ ಲಗತ್ತಿಸಿ ಕೊಡುವುದು.

KSSWF KSTWF

ಪ್ರಾಚಾರ್ಯರು
ಜಿ.ಎಸ್.ಎಸ್. ಮಹಿಳಾ ಕಾಲೇಜು
ಚಾಮರಾಜನಗರ-4

[ಸಹಾಯಕ ಪ್ರಾಚಾರ್ಯರು]



JSS COLLEGE FOR WOMEN, CHAMARAJANAGAR

5.1.1

**Number of students benefited by scholarship and free ship provided
Government and non-Government agency during the last five years**

Relevant Documents

2017-18

Declaration of OBC Scholarship- 2017-18

ಜೆಎಸ್ಎಸ್ ಮಹಿಳಾ ಕಾಲೇಜು, ಚಾಮರಾಜನಗರ.

2017-18ನೇ ಸಾಲಿನ OBC ವಿದ್ಯಾರ್ಥಿವೇತನದ ಘೋಷ್ವಾರೆ.

ಇಲಾಖೆಯಿಂದ ಬಂದಿರುವ ಮೊತ್ತ	ಚೆಕ್ ಸಂಖ್ಯೆ	ದಿನಾಂಕ	ವಿತರಿಸಿರುವ ಮೊತ್ತ	ಪರಾ
1829994.00	(572 ವಿದ್ಯಾರ್ಥಿಗಳು)	152251	25.04.2018	225894.00
		152252	25.04.2018	55380.00
		192238	17.05.2018	6300.00
		192239	21.05.2018	4700.00
		192240	06.06.2018	4700.00
		192157	07.08.2018	38200.00
		192159	15.09.2018	3320.00
		192161	04.10.2018	522320.00
		192162	04.10.2018	442820.00
		192163	04.10.2018	493540.00
		192167	09.11.2018	30000.00
		192208	09.05.2019	2820.00
				1829994.00
1829994.00				Balance - Nil-

* 5 ನೇ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ
NEFT ಮೂಲಕವಾಗಿ
ಬಿಡುಗಡೆ ಮಾಡಲಾಗಿದೆ.

* 4 ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಕ್ರಾಶ್ ಮೂಲಕ
ಬಿಡುಗಡೆ ಮಾಡಲಾಗಿದೆ.

V. O. Verified.
19/12/2020.
(ಸುಸೀತಾ. ಕೆ.ಕೆ)

K. S. S. S. S.
PRINCIPAL
JSS COLLEGE FOR WOMEN
CHAMARAJANAGAR

Fee concession declaration 2017-18

2017-18ನೇ ಸಾಲಿನ ವಿದ್ಯಾರ್ಥಿನಿಯರ ಶುಲ್ಕ ವರದಿ.

ಕ್ರ.ಸಂ.	ವಿವರ	ಉದ್ಘಾಟನಾ ಶುಲ್ಕ	ಉತ್ತರಣಿ ಶುಲ್ಕ
01	572 ವಿದ್ಯಾರ್ಥಿನಿಯರ ಮೂಲಾಂತರ ಶುಲ್ಕ	18,29,994=00	
02	572 ವಿದ್ಯಾರ್ಥಿನಿಯರ ವರ್ತಮಾನ ಶುಲ್ಕ		18,29,994=00
	ಒಟ್ಟು	18,29,994=00	18,29,994=00

ವಿವರಣೆ: ಉದ್ಘಾಟನಾ ಶುಲ್ಕ ಮತ್ತು ವರ್ತಮಾನ ಶುಲ್ಕ, (ಒಟ್ಟು ಶುಲ್ಕವು ಒಟ್ಟು ಶುಲ್ಕವಾಗಿರುತ್ತದೆ ಮತ್ತು ನಾವರದ ಹಿಂಭಾಗದ ತುದಿಯಲ್ಲಿರುವುದು)

V.O. verified.

4/12/2020
(ಸಂಪನ್ಮೂಲ ವಿಭಾಗ)

K.S. ...
PRINCIPAL
JSS COLLEGE FOR WOMEN
CHAMARAJANAGAR

567	201701945728	PRIYANKA N	NANJAPPA	Cat-III B	DEGREE MANAGEMENT	BBA / 1	3320.00	192161/04.10.2018
568	201701482639	MAHESHWARI H M	MAHADEVASWAMY H V	Cat-III B	DEGREE MANAGEMENT	BBA / 1	3320.00	192161/04.10.2018
569	201701908978	DIVYA S	SHIVAPPA	Cat-III B	DEGREE MANAGEMENT	BBA / 1	3320.00	192161/04.10.2018
570	201701646751	DIVYA N	NARASIMHAIAH	Cat- I(NT/SNT)	DEGREE ACADEMIC	B SC (PMCS) / 2	1440.00	192162/04.10.2018
571	201700574285	SANDHYA N	NARASIMHA NAYAKA	Cat- I(NT/SNT)	DEGREE MANAGEMENT	BBM / 2	3320.00	192162/04.10.2018
572	201701047435	MANVITHA SHENOY M R	RAJEEVA LOCHANA SHENOY	OTHER THAN BC	PG ACADEMIC	M COM (COMMERCE) / 2	9796.00	152251/25.04.2018
Totals							1829994.00	

ಸಿಗ್ನಲೈಸೇಶನ್:-

- 1) ಮಂಜೂರಾದ ಒಟ್ಟು ಮೊತ್ತ - 18,29,994 = 00
- 2) ಅದೃಷ್ಟಿಗಣನೆ ಎತರಣೆ - 18,29,994 = 00

ಎಳಕೆ

ನಿಲ್ಲ

Seen 25/11/18

3	12131270304141	DAKSHAYINI M R	II HEG	SC / ಅದಿ ಕರ್ನಾಟಕ	3600	A/C HOLDER NAME: DAKSHAYINI M R; A/C NO.:0462108014909; BANK:CANARA BANK; IFSC CD:CNRB0000462; BRANCH:AGARAMAMBALLI	6330	Principal, A/c No.123200101 000721	2648	1460	2222	9930
4	1.31413E+13	DEEPTHI MAHADEV	I CBZ	SC	2760	A/C HOLDER NAME: DEEPTHI MAHADEV; A/C NO:0797108034219; BANK; CANARA BANK; IFSC CD:CNRB0000797; BRANCH; CHAMARAJANAGARA	7710	Principal, A/c No.123200101 000721	2648	1660	3402	10470
Total					673460		1388902		485382	363840	539680	2062362

ಅನುಮೋದನೆ:-

- ① ಒಟ್ಟು ಮಂಡೂಗಡ ವೆಚ್ಚ — 13,88,902 = 00
- ② ಕುಳುಕು ಬಾಡು ಕಾಲೇಜು ಮಂಡೂಗಡ ವೆಚ್ಚ — 4,85,382 = 00 ✓
- ③ ಹೋಟೆಲಿನ ಕುಳುಕು ಬಾಡು ವೆಚ್ಚ — 3,63,840 = 00 ✓
- ④ ಎಲ್ಲಾ ವೆಚ್ಚಗಳ ವೆಚ್ಚ — 5,39,680 = 00 ✓

ಎಳೆ 18 ನಿಲ್ಲ

2017-18

PRINCIPAL
J.S.S. College for Women
Chamarejanagar

6	011427002 000545	RESHMA S	I CBZ	SC	0	A/C HOLDER NAME: RESHMA S; A/C NO.:64143363908; BANK:STATE BANK OF INDIA (OLD SBM); IFSC CD:SBIN0040062; BRANCH:CHAMARAJANA GAR	4560	A/C HOLDER NAME: TSWO/WARDAN; A/C NO.:1232001010 08072; BANK:CORPORAT ION BANK; IFSC CD:CORP0001232 ;BRANCH:CHAMA RAJANAGAR	7712	A/C HOLDER NAME: PRINCIPAL; A/C NO.:12320010100 0721; BANK:CORPORATI ON BANK; IFSC CD:CORP0001232; BRANCH:CHAMARA JANAGAR	2648	1660	3404	12272
							27360		44824		14322	10600	19902	72184

ಘಟನಾವಳಿ: -

- 1) ಬಸ್ಸು ಚುಂಡಾದ ವೆಚ್ಚ
- 2) ಶಿಕ್ಷಕರ ಬಾಡಿಗೆ ಲೆಕ್ಕಾಚಾರದ ವೆಚ್ಚ
- 3) ಬೆಂಚ್ ಕುಳಿ ಮ.ಸ.ನ ವೆಚ್ಚ
- 4) ಮಕ್ಕಳಿಗೆ ವೆಚ್ಚ

— 44,824 = 00

— 14,322 = 00

— 10,600 = 00

— 19,902 = 00

2017-18
2018-19
2019-20

ಎಸ್ಕಿ

nil

PRINCIPAL
J.S.S. College for Women
Chamarajanagar

JSS COLLEGE FOR WOMEN, CHAMARAJANAGARA, GOVT. OF KARNATAKA, DEPARTMENT OF SOCIAL WELFARE, SCHOLARSHIP MANAGEMENT
INFORMATION SYSTEM DC BILL ANNEXURE I-DAY SCHOLAR DISTRICT: CHAMARAJANAGARA, TALUK: CHAMARAJANAGARA HEAD OF ACCOUNT:
222500101002, DC BILL NO: NON-PLAN/1718/2702081 DC BILL AMOUNT: 42,100/- DC BILL DATE: 27/12/2017 (2017-18)

S.No.	Registration No.	Name Of Student	Class	Caste	Dayscholar - Maint Amount		Fees Amount		Tuion&Lab Fee Deduction	Exam Fee Deduction	Issued to Students
					Amount	Bank Details	Amount	Bank Details			
①	011527002000155	KAVERI M	I BA-HEG	SC	2760	A/C HOLDER NAME: KAVERI.M;A/C NO:64102546298 BANK; STATE BANK OF INDIA;IFSCCD;SBMY0040764;BRANCH;HARADANAHALLI	7510	A/C HOLDER NAME: PRINCIPAL; A/C NO.:123200101000721; BANK:CORPORATION BANK; IFSC CD:CORP001232; BRANCH:CHAMARAJANAGAR	2648	1460	3402
②	011527002000179	CHAITHANYA BAI N	I BCA	SC	2530	A/C HOLDER NAME: CHAITHANYA BAI N;A/C NO:1240011111001457 BANK; VIJAYA BANK ;IFSC CD;VIJB0001240;BRANCH;VENKA TAYYANA CHATHRA	8510		2648	1660	4202
③	011527002000180	DIVYA N	I B.COM	SC	2760	A/C HOLDER NAME: DIVYA N;A/C NO:0797108034173 BANK; CANARA BANK INDIA;IFSCCD;CNRB0000797;BRANCH;CHAMARAJANAGARA	6990		2126	1460	3404
④	011527002000224	POOJA S	I BCA	sc	2530	A/C HOLDER NAME: POOJA S; A/C NO:124001111000386 BANK; VIJAYA BANK ;IFSC CD;VIJB0001240;BRANCH;VENKA TAYYANA CHATHRA	8510		2648	1660	4202
Total					10580		31520		10070	6240	15210

ಪರಿಶೀಲನೆ:

- 1) ಉಪ್ಪು ಮಂಜೂರಾದ ಮೊತ್ತ - 31,520 = 00
 - 2) ಕುಲಕದ ಉಪ್ಪು ಕಾಲೇಜು & ಕಂಪೌಂಡ್ - 10,070 = 00
 - 3) ಪರಿಶೀಲನೆ ಕುಲಕ ಎ.ಎ.ಸಿ ಮಾಡಿಕೊಡುವುದು - 6,240 = 00
 - 4) ಎಲ್ಲಾ ಫೀಸ್ ಗಳಿಗೆ ಮತರಿಸಿಕೊಡುವುದು - 15,210 = 00
- ಎಂ.ಸಿ. ನಿಲ್ಲ

PRINCIPAL
J.S.S. College for Women
Chamarajanagar

2017-18
 fees
 ✓

JSS COLLEGE FOR WOMEN, CHAMARAJANAGARA, GOVT. OF KARNATAKA, DEPARTMENT OF SOCIAL WELFARE, SCHOLARSHIP MANAGEMENT INFORMATION SYSTEM DC BILL ANNEXURE
I-HOSTEL SCHOLAR DISTRICT: CHAMARAJANAGARA, TALUK: CHAMARAJANAGARA HEAD OF ACCOUNT: 222500101027, DC BILL NO: NAO-PLAN/1718/2702010 DC BILL AMOUNT: 39,894/- DC BILL DATE: 13/10/2017 (2017-18)

(2017-18) Hostel

S.No.	Registr ation No.	Name Of Student	Class	Caste	Dayscholar - Maint Amount		Hostel Scholar - Maint Amount		Fees Amount		Tuition & Lab Fee Deduction	Exam Fee Deduction	Issued to Students
					Amount	Bank Details	Amount	Bank Details	Amount	Bank Details			
①	0114270 0200053 0	POOJA M	II B.COM	SC	0	A/C HOLDER NAME: POOJA M; A/C NO.:599302010011472; BANK:UNION BANK OF INDIA; IFSC CD:UBIN0559938; BRANCH:CHAMARAJANAGAR	6840	A/C HOLDER NAME: TSWO/WARDAN; A/C NO.:123200101008072; BANK:CORPORATION BANK; IFSC CD:CORP0001232;	5810	A/C HOLDER NAME: PRINCIPAL; A/C NO.:123200101000721; BANK:CORPORATION BANK; IFSC CD:CORP0001232; BRANCH:CHAMARAJANAGAR	2126	1460	2224
②	0114270 0300010 6	RANJITHA R	III CBZ	SC	0	A/C HOLDER NAME: RANJITHA R; A/C NO.:64102675439; BANK:STATE BANK OF INDIA (OLD SBM); IFSC CD:SBMY0040296; BRANCH:YELANDUR	6840	A/C HOLDER NAME: TSWO/WARDAN; A/C NO.:123200101008072; BANK:CORPORATION BANK; IFSC CD:CORP0001232;	7232		2648	2360	2224
③	1213127 0104774	PRIYANKA K C	II HEP	SC	0	A/C HOLDER NAME: PRIYANKA K C; A/C NO.:136401111000155; BANK:VIJAYA BANK; IFSC CD:VIJB0001364; BRANCH:KULAGANA,KARNATAKA	6840	A/C HOLDER NAME: TSWO/WARDAN; A/C NO.:123200101008072; BANK:CORPORATION BANK; IFSC CD:CORP0001232; BRANCH:CHAMARAJANA	6332		2126	1460	2746
					0		20520		19874		6900	5280	7194

ಫೀಸ್ ಬಾಕಿ:-

- 1) ಬಸ್ ಮಂಜೂರು ಆದರೆ — 19374 = 00
- 2) ಕುಳಿದ ಬಾಕಿ ಕಡೆಕೂಡ ಕೂಡ ಬಾಕಿ — 6900 = 00
- 3) ಪರಿಶಿಷ್ಟ ಕುಳಿದ ಬಾಕಿ ಎ.ಎನ್ — 5280 = 00
- 4) ಎಡ್ಜು ಡಿಸ್ಕನ್ ಎತರದೆ — 7194 = 00

ಎಲ್ಲಾ

PRINCIPAL
J.S.S. College for Women
Chamarajanagar

01112700300 0066	CHAITHRA G R	II M.COM	SC	6360	A/C HOLDER NAME: CHAITHRA; A/C NO.:331502010102424; BANK:UNION BANK OF INDIA; IFSC CD:UBIN0533157; BRANCH:YELANDUR	14420
01122700200 0344	Lingaraju T	II M.COM	SC	6360	A/C HOLDER NAME: LINGARAJU; A/C NO.:64122193882; BANK:STATE BANK OF INDIA (OLD SBM); IFSC CD:SBMY0040062; BRANCH:CHAMARAJANAGAR	14420
01122700200 0795	Yamuna S	I M.COM	SC	5830	A/C HOLDER NAME: YAMUNA; A/C NO.:64106272210; BANK:STATE BANK OF INDIA (OLD SBM); IFSC CD:SBMY0040206; BRANCH:ADB SANTHEMADAHALLI	17300
01122700200 1008	Balaraju M	I M.COM	SC	6360	A/C HOLDER NAME: BALARAJU; A/C NO.:599302010003362; BANK:UNION BANK OF INDIA; IFSC CD:UBIN0559938; BRANCH:CHAMARAJANAGAR	17300
01122700400 0505	Divyashree M.	I M.COM	SC	5830	A/C HOLDER NAME: DIVYASHREE M.; A/C NO.:844410110002862; BANK:BANK OF INDIA; IFSC CD:BKID0008444; BRANCH:KOLLEGAL	17300
01132700200 0127	Pradeepanaika N	I M.COM	SC	5830	A/C HOLDER NAME: PRADEEPANAIIKA; A/C NO.:599302010003254; BANK:UNION BANK OF INDIA; IFSC CD:UBIN0559938; BRANCH:CHAMARAJANAGAR	17300
				68370		170140

A/C HOLDER NAME: PRINCIPAL; A/C NO.:123200101000721; F
BRANCH:CHAMARA

-	2380	20780	12040.00 NEFT 058071/31.01.18
-	2380	20780	12040.00 "
-	2380	23130	14920.00 "
890	2380	23660	14030.00 "
-	2380	23130	14920.00 "
-	2380	23130	14920.00 "
22930	26180	238510	121030.00

- 1) ಉಪಯುಕ್ತ ವೆಚ್ಚ - 1,70,140=00
2) ಕುಳಿವೆಬಾಡು - 22,930=00
3) ಪರೀಕ್ಷಾ ಕುಳಿವೆ ಬಾಡು ಎ.ಎನ್ - 26,180=00
4) ಎಲ್ಲಾ ಘಟಕಗಳಿಗೆ ವೆತರಿಸಿದ ವ್ಯಯ - 1,21,030=00
ಎಳಕೆ ನಿಲ್ಲ

Principal
JSS College for Women
Mysore
Chamaraj

Date : 02-03-2019

To

The Principal
JSS College for Women
Chamarajanagara.

Cheque / cash Payment Voucher

Head of the account Smt. Siddamma Shivappa Datti

Received the sum of paid to Kum. poornima D

The sum of Rs. 900/-

(Rupees Nine hundred only towards
payment of highest marks scored in Sociology II BA

mob: 7899307971

Poornima D
Received Signature

Acct. Clerk

Acc. Suptd.

G. S. S.
Principal
PRINCIPAL
JSS COLLEGE FOR WOMEN
CHAMARAJANAGAR

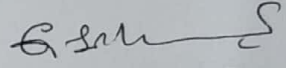
List of scholarships distributed to students

ಜೆಎಸ್‌ಎಸ್ ಮಹಿಳಾ ಕಾಲೇಜು, ಚಾಮರಾಜನಗರ

ವಿದ್ಯಾರ್ಥಿಗೆ ದತ್ತಿಯನ್ನು ವಿತರಿಸಿದ ಪಟ್ಟಿ

ಕ್ರಮ ಸಂಖ್ಯೆ	ದತ್ತಿ ಹೆಸರು	ವಿದ್ಯಾರ್ಥಿಯ ಹೆಸರು	ಬಹುಮಾನ ದ ಮೊತ್ತ	ವಿದ್ಯಾರ್ಥಿಯ ಸಹಿ
01.	ಶ್ರೀಮತಿ ಸಿದ್ದಮ್ಮ ಶಿವಪ್ಪ ದತ್ತಿ ಚೆಕ್ ನಂ: 980630 ದಿ : 20-02-2019	ಪೂರ್ಣಿಮಾ ಡಿ III BA	900.00	ಪೂರ್ಣಿಮಾ ಡಿ

mob: 7899307971


PRINCIPAL
JSS COLLEGE FOR WOMEN
CHAMARAJANAGAR

List of scholarships distributed to students
ಜೆಎಸ್ಎಸ್ ಮಹಿಳಾ ಕಾಲೇಜು, ಚಾಮರಾಜನಗರ

ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ದತ್ತಿಯನ್ನು ವಿತರಿಸಿದ ಪಟ್ಟಿ

ಕ್ರಮ ಸಂಖ್ಯೆ	ದತ್ತಿ ಹೆಸರು	ವಿದ್ಯಾರ್ಥಿಯ ಹೆಸರು	ಬಹುಮಾನ ದ ಮೊತ್ತ	ವಿದ್ಯಾರ್ಥಿಯ ಸಹಿ
01.	ಶ್ರೀ ಕೆ ಸಿ ಸುಬ್ಬಣ್ಣ ಶ್ರೀಮತಿ ಶಿವಮ್ಮ ದತ್ತಿ	ಮೌಲ್ಯ ವಿ	400.00	Chinnappa 17/1/19.
02.	ಡಾ. ಡಿ.ಶೀಲಾಕುಮಾರಿ ದತ್ತಿ	ಪ್ರಿಯಾಂಕ ಆರ್	675.00	* Priyanka.R
03.	ಡಾ. ಎಸ್ ಮಹದೇವಯ್ಯ ದತ್ತಿ	ಮಹೇಶ್ವರಿ ಹೆಚ್ ಬಿ	1,000.00	* Maheshwari H.B
		ತೇಜಶ್ವಿನಿ ಕೆ	1,000.00	* Tejashwini K. 9/1/2019
		ಯೋಗೇಶ್ವರಿ ಎಂ	1,000.00	* Yogeshwari .M.
04	ಲೇಟ್ ಪುಟ್ಟರಾಜು ದತ್ತಿ	ಶೃತಿ ಎಸ್	1,000.00	* Shreethi S
05	ಜಗದ್ಗುರು ಡಾ. ಶ್ರೀ ಶ್ರೀ ಶಿವರಾತ್ರಿ ರಾಜೇಂದ್ರ ಸ್ವಾಮಿಗಳವರ ಸ್ಮರಣಾರ್ಥ ಐಚ್ಛಿಕ ಕನ್ನಡ ದತ್ತಿ (ಮ.ಗುಂ ರೇಣುಕ ಪ್ರಸನ್ನ)	ಮೇಘ ಎನ್	570.00	* Meen

ಪ್ರಾಂಶುಪಾಲರು
ಜೆ.ಎಸ್.ಎಸ್. ಮಹಿಳಾ ಕಾಲೇಜು
ಜೋಡಿ ರಸ್ತೆ, ಚಾಮರಾಜನಗರ

JSS COLLEGE FOR WOMEN, CHAMARAJANAGARA-571313

Date:

To

The Principal
Jss College for Women
Chamarajanagara

Cheque/cash Payment Voucher

Head of the account

Sri K.C. Subhanna Smt Shivamma Dath

Received the sum of

Paid to Mr. or M/S

MOULLYA.V.

The sum of Rs

400/- (Cheque No: 797515 dated 13-11-2018)

(Rupees

FOUR HUNDRED only

Towards payment of

Highest marks scored in Physics

Chinn

Receiver Signature

(ಮೊಲ್ಲ್ಯಾ ಎಲ್ ರಮೇಶ್ ತಾಯ)

9742145582

Acct. clerk

Acct. Suptd.

Ans
ಪ್ರಾಚಾರ್ಯರು
ಜಿ.ಎಸ್.ಎಸ್. ಮಹಿಳಾ ಕಾಲೇಜು
ಜೋಡಿ ರಸ್ತೆ, ಚಾಮರಾಜನಗರ

JSS COLLEGE FOR WOMEN, CHAMARAJANAGARA-571313

Date:

To

The Principal
Jss College for Women
Chamarajanagara

Cheque/cash Payment Voucher

Head of the account

Dr. D. Sheela Kumari Dath

Received the sum of

Paid to Mr. or M/S

PRIYANKA

The sum of Rs

675/- (Che No 797516 dated 13-11-2018)

(Rupees

SIX HUNDRED SEVENTY-FIVE only

Towards payment of

Highest marks scored in Sanskrit

Mob No: 7760120536

Priyanka.R
Receiver Signature

Acct. clerk

Acct. Suptd.

Ans
ಪ್ರಾಚಾರ್ಯರು
Principal
ಜಿ.ಎಸ್.ಎಸ್. ಮಹಿಳಾ ಕಾಲೇಜು
ಜೋಡಿ ರಸ್ತೆ, ಚಾಮರಾಜನಗರ

JSS COLLEGE FOR WOMEN, CHAMARAJANAGARA - 571 313

Date :

To

The Principal
JSS College for Women
Chamarajanagara.

Cheque / cash Payment Voucher

Head of the account Dr. S. Mahadevarah Dathi

Received the sum of paid to Kum. YOGESHWARI M

the sum of Rs. 1,000/- (cheque no: 711400 dated 13-11-2018)

(Rupees One thousand only towards

payment of highest marks scored in Geography

L 1522782

Mob: 9380947170

* Yogeshwari M
Received Signature.

Acct. Clerk

Acc. Suptd.

Dr. S. Mahadevarah Dathi
ಪ್ರಾಚಾರ್ಯರು
ಜಿ.ಎಸ್.ಎಸ್. ಮಹಾ ಕಾಲೇಜು
ಚಾಮರಾಜನಗರ

JSS COLLEGE FOR WOMEN, CHAMARAJANAGARA - 571 313

Date :

To

The Principal
JSS College for Women
Chamarajanagara.

Cheque / cash Payment Voucher

Head of the account Late Puttaraju Dathi

Received the sum of paid to Kum. SHRUTHI S

The sum of Rs. 1,000/- (cheque no: 711402 dt 13-11-2018)

(Rupees One thousand only towards

payment of highest marks scored in Economics

* Shruthi S 8296951492
Received Signature

Acct. Clerk

Acc. Suptd.

Dr. S. Mahadevarah Dathi
ಪ್ರಾಚಾರ್ಯರು
ಜಿ.ಎಸ್.ಎಸ್. ಮಹಾ ಕಾಲೇಜು
ಚಾಮರಾಜನಗರ

JSS COLLEGE FOR WOMEN, CHAMARAJANAGARA – 571 313

Date :

To

The Principal
JSS College for Women
Chamarajanagara.

Cheque / cash Payment Voucher

Head of the account ಕುಮಾರ ದಿ. ಶ್ರೀ ಶಿವರಾತ್ರಿ ಗೃಹಿಣಿ ಸಂಘ
ನೃಪತುಂಗ ಬಿಚ್ಚುರ ರಸ್ತೆ ಬದಿ (ಮ.ಸಂ.ರೇಷಿರ ಪ್ರವೇಶ) Received
the sum of paid to Kum. ಮು.ಪು. ಎನ್ (ch no 711403 dt 13-11-18) the sum
of Rs. 570/-
(Rupees Five hundred seventy only towards
payment of highest sound in optional Kannada

9886075020
9902062610

Received Signature.

Acct. Clerk

Acc. Suptd.

ಪ್ರಾಧಿಕಾರಾಲಯ
ಜಿ.ಎಸ್.ಎಸ್. ಮಹಿಳಾ ಕಾಲೇಜು
ಚೋಡಿ ರಸ್ತೆ, ಬಾಮರಾಜನಗರ ✓



ಜಿ.ಎಸ್.ಎಸ್ ಮಹಾವಿದ್ಯಾಪೀಠ, ಮೈಸೂರು

ಜಿ.ಎಸ್.ಎಸ್ ಮಹಿಳಾ ಕಾಲೇಜು



ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದಿಂದ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ * ನ್ಯಾಕ್‌ನಿಂದ 'ಬಿ' ಮಾನ್ಯತೆ ಪಡೆದಿದೆ

ಜೋಡಿ ರಸ್ತೆ, ಚಾಮರಾಜನಗರ : 571 313

Ph.: 08226-222076&FAX: 08226-226505 - Website:jsscwnchn.com -E-mail: jsswcc@rediffmail.com & jsscwnchnagar@gmail.com

ದಿನಾಂಕ : 25.02.2017

2016-17ನೇ ಸಾಲಿನಲ್ಲಿ ವಿದ್ಯಾರ್ಥಿ ಕ್ಷೇಮನಿಧಿಗೆ ಆಯ್ಕೆ ಮಾಡಲಾದ ವಿದ್ಯಾರ್ಥಿನಿಯರ ಪಟ್ಟಿ

ಕ್ರ ಸಂ	ವಿದ್ಯಾರ್ಥಿನಿಯರ ಹೆಸರು	ತರಗತಿ	Signature
ಪ್ರಥಮ ಬಿ.ಎ			
01	ಭಾಗ್ಯಲಕ್ಷ್ಮಿ	ಹೆಚ್.ಎಸ್.ಜಿ	Bhagyabikshami
02	ಭೂಮಿಕಾ ಸಿ.ಎಸ್	ಹೆಚ್.ಇ.ಜಿ	Thomika C.S.
03	ಪ್ರಮೋದಿನಿ	ಹೆಚ್.ಇ.ಕೆ	Pranodini
04	ವೀಣಾ	ಹೆಚ್.ಇ.ಕೆ	Veena
05	ಸರಸ್ವತಿ ಪಿ	ಹೆಚ್.ಇ.ಜಿ	Saraswathi P
06	ಮಾದಲಂಬಿಕಾ ಎಂ.	ಹೆಚ್.ಇ.ಜಿ	Madalambika M
ದ್ವಿತೀಯ ಬಿ.ಎ			
01	ಶೃತಿ.ವಿ	ಹೆಚ್.ಇ.ಪಿ	Shruthi S
ತೃತೀಯ ಬಿ.ಎ			
01	ಸಿಂಧು ಪಿ	ಹೆಚ್.ಇ.ಕೆ	Sindhu P
02	ಕಾವ್ಯ ಕೆ ಎಂ	ಹೆಚ್.ಇ.ಪಿ	Kavya K.M
03	ಮಮತಾ	ಹೆಚ್.ಇ.ಕೆ	mamatha
04	ಪೂರ್ಣಿಮಾ ಹೆಚ್.ಎಸ್	ಹೆಚ್.ಇ.ಜಿ	Purnima H.S
05	ರಶ್ಮಿ ಎನ್	ಹೆಚ್.ಇ.ಪಿ	Rashmi N
ಪ್ರಥಮ ಬಿ.ಎಸ್ಸಿ			
01	ಸಹನ ಜಿ. ಎಸ್	ಪಿ.ಸಿ.ಎಂ	Sahana G.S
02	ನಿವೇದಿತಾ II B.S.C.	ಪಿ.ಬಿ.ಜಡ್	Nivedita
03	ಪೂಜಾದೇವಿ ಎಂ.ಎಂ	ಪಿ.ಸಿ.ಎಂ	Poojadevi M.M
04	ಚಂದನಾ ಸಿ. ಆರ್	ಪಿ.ಬಿ.ಜಡ್	chandana C
ದ್ವಿತೀಯ ಬಿ.ಎಸ್ಸಿ			
01	ಅನೂಪಾ ಜಿ	ಪಿ.ಸಿ.ಎಂ	A Anu
ತೃತೀಯ ಬಿ.ಎಸ್ಸಿ			
01	ಸುಷ್ಮಾ ಪಿ	ಪಿ.ಸಿ.ಎಂ	Sushma P.
02	ಸಹನಾ	ಪಿ.ಸಿ.ಎಂ	Sahana
ಪ್ರಥಮ ಬಿ.ಕಾಂ			
01	ಪೂಜಾ		Pooja
ದ್ವಿತೀಯ ಬಿ.ಕಾಂ			
01	ಸೌಮ್ಯ ಎಂ	ಬಿ ಸೆಕ್ಷನ್	Somya M
02	ಅಶ್ವಿನಿ ಹೆಚ್ ಎಸ್	ಎ ಸೆಕ್ಷನ್	Aswini H.S
ತೃತೀಯ ಬಿ.ಕಾಂ			
01	ಮೇಘಾ ಹೆಚ್.ಪಿ	ಎ ಸೆಕ್ಷನ್	Meetha H.P
02	ಮೇಘಾ ಆರ್		Meetha R

ಸ್ವೀಕೃತಿ ಪತ್ರವನ್ನು ಶ್ರೀಮತಿ ಪದ್ಮರವರಿಂದ ಪಡೆದು ಭರ್ತಿ ಮಾಡಿ ತಲುಪಿಸುವುದು. ಜೊತೆಗೆ ಪಾಸ್‌ಬುಕ್ ಜೆರಾಕ್ಸ್, ಕಾಲೇಜಿನ ಗುರುತಿನ ಪತ್ರ (ಜೆರಾಕ್ಸ್) ಲಗತ್ತಿಸಿ ಕೊಡುವುದು.

ಆಸ್ತಿ
ಪ್ರಾಂಶುಪಾಲರು
ಜಿ.ಎಸ್.ಎಸ್. ಮಹಿಳಾ ಕಾಲೇಜು
ಜೋಡಿ ರಸ್ತೆ, ಚಾಮರಾಜನಗರ