

20/10/2020
20/10/2020
20/10/2020

Govt SC/ST Scholarship 2020-21

Approve Bank Beneficiaries Payment - Account Mode (To Institutes)

Total No. Beneficiaries: 50
Total Amount Required: 112135.00
Amount Available: 2737717
Selected: 0
Amount Required for Selected Beneficiaries: 0

Institute Details

| SI No. | Institute Code | Institute Name | IFSC | Account Number | Number of Beneficiaries | Total Amount |
|--------|-------------------|---|------|----------------|-------------------------|--------------|
| 1 | 38000011692 35702 | Karnatak Arts and Commerce College Dharwad(Id: C- SYNBB0001) | 242 | 12422010062884 | 50 | 112135 |

Please verify and check the account details before making the payment

| SI No. | District | Taluk | Beneficiary ID | Beneficiary Name | Amount |
|--------|----------|---------|----------------|--------------------------------|--------|
| 1 | DHARWAD | Dharwad | 32819200288998 | LAMANI SHASHIKALA HANAMATNAPPA | 2067 |

2067
Karnatak Arts / Com. College,
DHARWAD-1.

| | | | |
|------------|---------|--|-------|
| 2 DHARWAD | Dharwad | 32819200289136 SUMANGALA ISHAPPA LAMANI | 2067 |
| 3 DHARWAD | Dharwad | 32819200293880 VENKATESH | 1803 |
| 4 DHARWAD | Dharwad | 32819200294192 RAVI | 1833 |
| 5 DHARWAD | Dharwad | 32819200294270 VENKATESHA CHAWHAN | 1833 |
| 6 DHARWAD | Dharwad | 32819200295309 NIRUPADI | 1925 |
| 7 DHARWAD | Dharwad | 32819200295387 -NAVEEN H LAMANI | 1925 |
| 8 DHARWAD | Dharwad | 32819200296872 Vinodkumar | 1925 |
| 9 DHARWAD | Dharwad | 32819200303039 Krishna | 1215 |
| 10 DHARWAD | Dharwad | 32819200327114 SURESH | 2067 |
| 11 DHARWAD | Dharwad | 32819200331543 Sachin pandappa dodamani | 3963 |
| 12 DHARWAD | Dharwad | 32819200337221 Santosh | 2067 |
| 13 DHARWAD | Dharwad | 32819200344698 sujata | 1698 |
| 14 DHARWAD | Dharwad | 32819200360742 Suresh | 1215 |
| 15 DHARWAD | Dharwad | 32819200363379 Akkamahadevi | 16141 |
| 16 DHARWAD | Dharwad | 32819200366249 C M SANDEEP | 1814 |
| 17 DHARWAD | Dharwad | 32819200369778 RAJU CHAWAN | 3791 |
| 18 DHARWAD | Dharwad | 32819200373431 TUKARAM | 1760 |
| 19 DHARWAD | Dharwad | 32819200375926 Chaitra Malagi | 1339 |
| 20 DHARWAD | Dharwad | 32819200379121 Megha S Pol | 1215 |
| 21 DHARWAD | Dharwad | 32819200383770 KIRAN S RATHOD | 1715 |
| 22 DHARWAD | Dharwad | 32819200384609 NIKHITA ASHOK SHERAKHANE | 3923 |
| 23 DHARWAD | Dharwad | 32819200418019 Nagaraj Shekappa Pujar | 137 |
| 24 DHARWAD | Dharwad | 32819200419395 Mangala Bai R | 1599 |
| 25 DHARWAD | Dharwad | 32819200435974 seemanna ningappa chalawadi | 4030 |
| 26 DHARWAD | Dharwad | 32819200439915 RAGHAVENDRA GANTER | 1599 |
| 27 DHARWAD | Dharwad | 32819200440391 Parvati Hanamantappa Metri | 1215 |
| 28 DHARWAD | Dharwad | 32819200456974 SUNIL KUMAR V | 2839 |
| 29 DHARWAD | Dharwad | 32819200458648 K SHIVARAJU | 1599 |
| 30 DHARWAD | Dharwad | 32819200472677 SUMA LAMANI | 182 |
| 31 DHARWAD | Dharwad | 32819200482405 Soubhagyashree Bhajantri | 1715 |
| 32 DHARWAD | Dharwad | 32819200486359 Ravi | 1567 |
| 33 DHARWAD | Dharwad | 32819200487348 BASAVARAJA G HADIMANI | 1715 |
| 34 DHARWAD | Dharwad | 32819200490538 PRAVEEN B MADAR | 1807 |

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|------------|---------|---|------|
| 35 DHARWAD | Dharwad | 32819200491066 DURGAPPA BASANNAVAR | 2067 |
| 36 DHARWAD | Dharwad | 32819200491413 CHETAN PUNDALIKA HIPPARAGI | 1925 |
| 37 DHARWAD | Dharwad | 32819200496975 Basavaraj | 1567 |
| 38 DHARWAD | Dharwad | 32819200497328 HEMA ROOPASINGA LAMANI | 1215 |
| 39 DHARWAD | Dharwad | 32819200497351 Timmanna H Nayak | 1925 |
| 40 DHARWAD | Dharwad | 32819200498889 VISHNU PATIL | 1567 |
| 41 DHARWAD | Dharwad | 32819200501541 Lamani Mantesh | 1567 |
| 42 DHARWAD | Dharwad | 32819200501876 MANJUNATH C MALAGI | 1567 |
| 43 DHARWAD | Dharwad | 32819200502622 Shruti | 2969 |
| 44 DHARWAD | Dharwad | 32819200505187 KUMAR SHANKRAPP LAMANI | 1925 |
| 45 DHARWAD | Dharwad | 32819200508399 AMARESH | 4055 |
| 46 DHARWAD | Dharwad | 32819200508434 Vidyashree D Chalavadi | 1715 |
| 47 DHARWAD | Dharwad | 32819200509149 SUNIL LAMANI | 1715 |
| 48 DHARWAD | Dharwad | 32819200510692 Kirankumar s nayak | 1215 |
| 49 DHARWAD | Dharwad | 32819200511558 SAROJA RATHOD | 4055 |
| 50 DHARWAD | Dharwad | 32819200513661 Anand | 1781 |

Approve Bank Beneficiaries Payment - Account Mode (To Institutes)

Total No. of Beneficiaries: 50
 Total Amount Required: 81337.00
 Amount Available: 2356161
 Selected Beneficiaries: 0

Institute Details

| Sl No. | Institute Code | Institute Name | IFSC | Account Number | Number of Beneficiaries | Total Amount |
|--------|--------------------|--|---------|----------------|-------------------------|--------------|
| 1 | 38000011692 35702) | Karnatak Arts and Commerce College Dharwad(Id: C- | SYNB000 | 12422010062884 | 50 | 81337 |

Please verify and check the account details before making the payment

| SI No. | District | Taluk | Beneficiary ID | Beneficiary Name | Amount |
|--------|----------|---------|----------------|----------------------------|--------|
| 1 | DHARWAD | Dharwad | 32819200576916 | NIRUPADEPPA | 1567 |
| 2 | DHARWAD | Dharwad | 32819200577251 | SANGAMESH SURESH BAJANTRI | 1901 |
| 3 | DHARWAD | Dharwad | 32819200577711 | Parashuram beemappa lamani | 1215 |
| 4 | DHARWAD | Dharwad | 32819200577991 | ANIL | 1870 |
| 5 | DHARWAD | Dharwad | 32819200578336 | RAVI | 1567 |
| 6 | DHARWAD | Dharwad | 32819200578670 | RAGHAVENDRA | 1925 |
| 7 | DHARWAD | Dharwad | 32819200580320 | POORNANAND PUJARI | 1715 |
| 8 | DHARWAD | Dharwad | 32819200582221 | KAVITA | 1567 |
| 9 | DHARWAD | Dharwad | 32819200582290 | SUNITA | 1212 |
| 10 | DHARWAD | Dharwad | 32819200582512 | KAMALA | 1567 |
| 11 | DHARWAD | Dharwad | 32819200583051 | LAXMAMMA | 1178 |
| 12 | DHARWAD | Dharwad | 32819200583328 | Parashuram | 1860 |
| 13 | DHARWAD | Dharwad | 32819200583514 | Kiran | 1860 |
| 14 | DHARWAD | Dharwad | 32819200583665 | Sunil Shivappa Lamani | 1925 |
| 15 | DHARWAD | Dharwad | 32819200584022 | Bujamma | 1925 |
| 16 | DHARWAD | Dharwad | 32819200584073 | AMARAMMA | 1030 |
| 17 | DHARWAD | Dharwad | 32819200587016 | LAXMAN | 1567 |
| 18 | DHARWAD | Dharwad | 32819200587910 | Bheemappa chalavadi | 1216 |
| 19 | DHARWAD | Dharwad | 32819200588039 | Ravi | 1925 |
| 20 | DHARWAD | Dharwad | 32819200589061 | SANGEETA RATHOD | 1215 |
| 21 | DHARWAD | Dharwad | 32819200589983 | PRAVEEN MARIYAPPA PUJAR | 1925 |
| 22 | DHARWAD | Dharwad | 32819200590618 | Mahesh | 2027 |
| 23 | DHARWAD | Dharwad | 32819200591699 | Arunakumar Rathod | 1855 |
| 24 | DHARWAD | Dharwad | 32819200592408 | NAVEEN KALI | 1215 |
| 25 | DHARWAD | Dharwad | 32819200592471 | Gangadhara | 1215 |
| 26 | DHARWAD | Dharwad | 32819200594563 | SOUMYA RAU PUJARI | 1925 |
| 27 | DHARWAD | Dharwad | 32819200594846 | LAXMI BANDIVADDAR | 1567 |
| 28 | DHARWAD | Dharwad | 32819200594857 | Manjunath Dasar | 1215 |
| 29 | DHARWAD | Dharwad | 32819200595781 | ARUNA KUMAR | 2067 |

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|----------------------|---------|---------|----------------|------------------------|------|
| 30 | DHARWAD | Dharwad | 32819200596208 | Maresh | 1740 |
| 31 | DHARWAD | Dharwad | 32819200596229 | PARAMESH LAMANI | 4055 |
| 32 | DHARWAD | Dharwad | 32819200596894 | VARUN K KALAWAD | 1715 |
| 33 | DHARWAD | Dharwad | 32819200598228 | Mallesh | 1781 |
| 34 | DHARWAD | Dharwad | 32819200598812 | Anil Appasaba Kamble | 1255 |
| 35 | DHARWAD | Dharwad | 32819200600568 | NAGARAJ | 1567 |
| 36 | DHARWAD | Dharwad | 32819200602158 | Deepa | 1925 |
| 37 | DHARWAD | Dharwad | 32819200602824 | ANIL KUMAR | 1781 |
| 38 | DHARWAD | Dharwad | 32819200603079 | Shivaputra Kambale | 1567 |
| 39 | DHARWAD | Dharwad | 32819200603281 | LAXMAN KHEMAPPA LAMANI | 1567 |
| 40 | DHARWAD | Dharwad | 32819200604781 | Maresh Kamble | 1855 |
| 41 | DHARWAD | Dharwad | 32819200606182 | GANGADHAR | 1215 |
| 42 | DHARWAD | Dharwad | 32819200607136 | SHIVAKUMAR | 1567 |
| 43 | DHARWAD | Dharwad | 32819200608098 | VEENA NATIKAR | 1178 |
| 44 | DHARWAD | Dharwad | 32819200610810 | Sabaraddy | 1215 |
| 45 | DHARWAD | Dharwad | 32819200610876 | SHIVARAJ S KADDENNAWAR | 275 |
| 46 | DHARWAD | Dharwad | 32819200611261 | SIDDARTH | 1339 |
| 47 | DHARWAD | Dharwad | 32819200611506 | Muttuppa s harijan | 1567 |
| 48 | DHARWAD | Dharwad | 32819200611609 | PRAKASH S LAMANI | 1925 |
| 49 | DHARWAD | Dharwad | 32819200614211 | KAVYA MELINMANI | 1715 |
| SHIVRAJ HANUMANTAPPA | | | | | |
| 50 | DHARWAD | Dharwad | 32819200614220 | BHALANTRI | 1715 |

Approve Bank Beneficiaries Payment - Account Mode (To Institutes)

| | | | | |
|-----------------------------|------------------------|-------------------|-----------|---|
| Total No. Of Beneficiaries: | Total Amount Required: | Amount Available: | Selected: | Amount Required for Selected Beneficiaries: |
| es: 50 | 238765.00 | 1972469 | 0 | 0 |

Institute Details

| SI No. | Institute Code | Institute Name | IFSC | Account Number | Number of Beneficiaries | Total Amount |
|--------|----------------|----------------|------|----------------|-------------------------|--------------|
|--------|----------------|----------------|------|----------------|-------------------------|--------------|

Karnatak Arts and
 Commerce College
 Dharwad (Id: C. SYN8000
 1 38200011692 35702) 1242 12422010062884 50 238765

Please verify and check the account details before making the payment

| Sl No. | District | Taluk | Beneficiary ID | Beneficiary Name | Amount |
|--------|----------|---------|----------------|------------------------------|--------|
| 1 | DHARWAD | Dharwad | 32819200001838 | VIVEK | 2005 |
| 2 | DHARWAD | Dharwad | 32819200011900 | nikitha | 4055 |
| 3 | DHARWAD | Dharwad | 32819200013957 | Vijayakumar Burudi | 15959 |
| 4 | DHARWAD | Dharwad | 32819200016351 | SANTHOSHA H | 1925 |
| 5 | DHARWAD | Dharwad | 32819200019591 | SHASHIKUMAR ASHOK KADOR | 1382 |
| 6 | DHARWAD | Dharwad | 32819200027362 | ASHWINI MUSHANNAVAR | 15959 |
| 7 | DHARWAD | Dharwad | 32819200029764 | AMRUTA DEVAMANE | 1846 |
| 8 | DHARWAD | Dharwad | 32819200030333 | DHANRAJ LAMANI | 3990 |
| 9 | DHARWAD | Dharwad | 32819200032978 | PRADEEP CHALAVADI | 1573 |
| 10 | DHARWAD | Dharwad | 32819200035563 | NIJANANDA | 15959 |
| 11 | DHARWAD | Dharwad | 32819200048856 | Rahul | 16141 |
| 12 | DHARWAD | Dharwad | 32819200049324 | Shashidhar hangaragi | 8210 |
| 13 | DHARWAD | Dharwad | 32819200052570 | VANDANA GOPAL CHAVAN | 4055 |
| 14 | DHARWAD | Dharwad | 32819200055792 | Anandkumar | 1567 |
| 15 | DHARWAD | Dharwad | 32819200070661 | Nitin Shahapoor | 4055 |
| 16 | DHARWAD | Dharwad | 32819200077858 | Chodappa manavaddar | 1715 |
| 17 | DHARWAD | Dharwad | 32819200095856 | SANTOSH | 4055 |
| 18 | DHARWAD | Dharwad | 32819200108121 | Pamanna | 1448 |
| 19 | DHARWAD | Dharwad | 32819200109926 | Shivukumar Thakarappa Chavan | 4135 |
| 20 | DHARWAD | Dharwad | 32819200110420 | Suresh Jadhav | 1678 |
| 21 | DHARWAD | Dharwad | 32819200115419 | MITTHUN | 2067 |
| 22 | DHARWAD | Dharwad | 32819200117598 | UMESH | 1673 |
| 23 | DHARWAD | Dharwad | 32819200118497 | ajay jadhav | 15959 |

24 DHARWAD Dharwad 32819200132276 Poorlima Yankappa Hanchinamani
 25 DHARWAD Dharwad 32819200136666 BASAVARAJ KAMBLE
 26 DHARWAD Dharwad 32819200162889 Yogeshwari Sambrani
 27 DHARWAD Dharwad 32819200163317 VENKATACHALA DODAMANI
 28 DHARWAD Dharwad 32819200168933 SANGITA PAMMARA
 29 DHARWAD Dharwad 32819200172493 Nagesha s
 30 DHARWAD Dharwad 32819200175784 Kumar mudlapur
 31 DHARWAD Dharwad 32819200175830 Shashikala
 32 DHARWAD Dharwad 32819200197917 Harsha Manjunath Haller
 33 DHARWAD Dharwad 32819200198579 Vijayalaxmi
 34 DHARWAD Dharwad 32819200199073 Siddappa p Siddannavar
 35 DHARWAD Dharwad 32819200204549 Basavaraja
 36 DHARWAD Dharwad 32819200218551 SHARANAPPA
 37 DHARWAD Dharwad 32819200221007 PARASHURAMA
 38 DHARWAD Dharwad 32819200236760 Shivukumar
 39 DHARWAD Dharwad 32819200240157 Shivalingappa
 40 DHARWAD Dharwad 32819200246999 PREMA LAMANI
 41 DHARWAD Dharwad 32819200250714 SUNIL KUMAR
 42 DHARWAD Dharwad 32819200261690 Manjunath
 43 DHARWAD Dharwad 32819200262248 Chidananda Halappa Hosamani

44 DHARWAD Dharwad 32819200267656 ARJUNA YALLAPPA BANDIVADDAR
 45 DHARWAD Dharwad 32819200269410 Adappa
 46 DHARWAD Dharwad 32819200276659 SHILPA RATHOD
 47 DHARWAD Dharwad 32819200277391 Muttu Chavhan
 48 DHARWAD Dharwad 32819200278772 MANJUNATH MADAR
 49 DHARWAD Dharwad 32819200283714 Sidramappa
 50 DHARWAD Dharwad 32819200286827 PREMA HIREMANI

Approve Bank Beneficiaries Payment - Account Mode (To Institutes)

16141
 1567
 2067
 1825
 1567
 1567
 1567
 15959
 16141
 16141
 1215
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 1919
 1215
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 1567
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Karnatak Arts and
Commerce College
Dharwad(Id: C- SYN8000 1242 12422010062884 50 105808
1 38000011692 35702) .

Please verify and check the account details before making the payment

| SI No. | District | Taluk | Beneficiary ID | Beneficiary Name | Amount |
|--------|----------|---------|----------------|------------------------|--------|
| 1 | DHARWAD | Dharwad | 32819200615716 | SOMALEPPA | 1807 |
| 2 | DHARWAD | Dharwad | 32819200617155 | Mounesh | 1215 |
| 3 | DHARWAD | Dharwad | 32819200617502 | NANDISH SURESH KORAVAR | 1803 |
| 4 | DHARWAD | Dharwad | 32819200617854 | HANAMAPPA B HARIJAN | 2005 |
| 5 | DHARWAD | Dharwad | 32819200617941 | JEEVARAJ LAMANI | 1567 |
| 6 | DHARWAD | Dharwad | 32819200618172 | Ambareesh | 2067 |
| 7 | DHARWAD | Dharwad | 32819200618294 | Paramesh | 1567 |
| 8 | DHARWAD | Dharwad | 32819200620300 | Muttanna | 1825 |
| 9 | DHARWAD | Dharwad | 32819200620446 | MOUNESH | 2005 |
| 10 | DHARWAD | Dharwad | 32819200622512 | K PRADEEPA | 1138 |
| 11 | DHARWAD | Dharwad | 32819200623132 | Shrinivasa chaityana | 1567 |
| 12 | DHARWAD | Dharwad | 32819200623162 | Manjunatha s g | 1567 |
| 13 | DHARWAD | Dharwad | 32819200624954 | Mayur Kambale | 925 |
| 14 | DHARWAD | Dharwad | 32819200625070 | Vasu | 2067 |
| 15 | DHARWAD | Dharwad | 32819200626405 | PRASAD SULKERI | 2067 |
| | | | | MARUTI RAMANNA | |
| 16 | DHARWAD | Dharwad | 32819200626587 | VITTALANAVAR | 1901 |
| 17 | DHARWAD | Dharwad | 32819200629999 | SANGEETHA P | 1715 |
| 18 | DHARWAD | Dharwad | 32819200630035 | GEETA | 1925 |
| 19 | DHARWAD | Dharwad | 32819200630615 | NAGARAJA | 4135 |
| 20 | DHARWAD | Dharwad | 32819200630967 | ABHISHEK BUDIHAL | 1215 |
| 21 | DHARWAD | Dharwad | 32819200630971 | PRASHANT LAMANI | 1215 |
| 22 | DHARWAD | Dharwad | 32819200631209 | hanamant lamani | 1567 |

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|------------|---------|---|-------|
| 23 DHARWAD | Dharwad | 32819200631888 BASAVARAJ | 4055 |
| 24 DHARWAD | Dharwad | 32819200632491 L K Surya | 1567 |
| 25 DHARWAD | Dharwad | 32819200632819 Madhu R | 1567 |
| 26 DHARWAD | Dharwad | 32819200633787 GURUBAI NANDAN | 16141 |
| 27 DHARWAD | Dharwad | 32819200634013 Prema M Jogammanavar | 2067 |
| 28 DHARWAD | Dharwad | 32819200634321 BHARATAKUMAR | 1567 |
| 29 DHARWAD | Dharwad | 32819200635286 Virupakshi | 1740 |
| 30 DHARWAD | Dharwad | 32819200636234 SURESH | 2067 |
| 31 DHARWAD | Dharwad | 32819200639991 Basavaraja | 2067 |
| 32 DHARWAD | Dharwad | 32819200640178 H G Rajeshwari | 1567 |
| 33 DHARWAD | Dharwad | 32819200641281 KASHINATHA AYYAPPA KATTIMANI | 1215 |
| 34 DHARWAD | Dharwad | 32819200641437 RAJU | 1030 |
| 35 DHARWAD | Dharwad | 32819200643591 Balasab Kamble | 1925 |
| 36 DHARWAD | Dharwad | 32819200648365 Nakshatra Mohan Melinamani | 1715 |
| 37 DHARWAD | Dharwad | 32819200648755 SUBASH YALLAPPA HAVERI | 1715 |
| 38 DHARWAD | Dharwad | 32819200649056 Rani Kamble | 1925 |
| 39 DHARWAD | Dharwad | 32819200649410 SHILPA CHAVAN | 627 |
| 40 DHARWAD | Dharwad | 32819200650068 Kumar S | 1215 |
| 41 DHARWAD | Dharwad | 32819200653101 sarala | 2067 |
| 42 DHARWAD | Dharwad | 32819200653999 Sharanappa Madar | 1567 |
| 43 DHARWAD | Dharwad | 32819200654056 SANGEETA RAMANNANVAR | 1567 |
| 44 DHARWAD | Dharwad | 32819200656104 Shilpa | 4055 |
| 45 DHARWAD | Dharwad | 32819200658237 Chandrakant | 1781 |
| 46 DHARWAD | Dharwad | 32819200658577 Geetha | 1567 |
| 47 DHARWAD | Dharwad | 32819200659677 RAMESH CHAVAN | 1567 |
| 48 DHARWAD | Dharwad | 32819200660034 YALLAPPA H MADAR | 4055 |
| 49 DHARWAD | Dharwad | 32819200665041 Manjunath | 1215 |
| 50 DHARWAD | Dharwad | 32819200689910 Ramesha | 1730 |

Approve Bank Beneficiaries Payment - Account Mode (To Institutes)

Total No. of Beneficiary es: 16
 Total Amount Required: 29585.00
 Amount Available: 12941836
 Beneficiary es Selected: 0
 Amount Required for Selected Beneficiary es: 0

SI No. 1
 Institute Code 38000011592
 Institute Name Kamatak Arts and Commerce College
 Dharmwad(Id: C-35702)
 IFSC SMI0001
 Account Number 242 12422010062224
 Number of Beneficiary es 15
 Total Amount 29585

Please verify and check the account details before making the payment

| SI No. | District | Taluk | Beneficiary ID | Beneficiary Name | Amount |
|--------|----------|---------|----------------|-------------------------|--------|
| 1 | DHARWAD | Dharwad | 33519200610109 | Aksheta Savernur | 275 |
| 2 | DHARWAD | Dharwad | 33519200611282 | SHRIKANTH OLEKA | 1335 |
| 3 | DHARWAD | Dharwad | 33519200614154 | SHWETA HANUMALPPA | 2067 |
| 4 | DHARWAD | Dharwad | 33519200621083 | Venkatesha | 1975 |
| 5 | DHARWAD | Dharwad | 33519200623764 | Devaramma | 1975 |
| 6 | DHARWAD | Dharwad | 33519200629092 | YAMUNOORAPPA | 1255 |
| 7 | DHARWAD | Dharwad | 33519200631252 | HANUMANTIPPA NAGAPPA | 1090 |
| 8 | DHARWAD | Dharwad | 33519200633123 | SHRI PA NAGAPPA TALAWAR | 2067 |
| 9 | DHARWAD | Dharwad | 33519200635965 | KESAVA SPPA CHIGARI | 1975 |
| 10 | DHARWAD | Dharwad | 33519200642842 | ANITA THAMMAYAKKAWAR | 1975 |
| 11 | DHARWAD | Dharwad | 33519200649222 | Sri Devi | 1567 |
| 12 | DHARWAD | Dharwad | 33519200650623 | G MARTHAI | 4055 |
| 13 | DHARWAD | Dharwad | 33519200651451 | RUDRAPPA | 1975 |
| 14 | DHARWAD | Dharwad | 33519200659757 | KRISHNA | 1255 |

15 DHARWAD Dharwad 33619200667298 Mallikarjun 1925
 16 DHARWAD Dharwad 33619200696428 ASHWINI YALLAPPA HUBBALLI 1925

Approve Bank Beneficiaries Payment - Account Mode (To Institutes)

Total No. Of Beneficiary es: 50
 Total Amount Required: 164459.00
 Amount Available: 12848518
 Beneficiary es Selected: 0
 Amount Required for Selected Beneficiaries: 0

Institute Details

| SI No. | Institute Code | Institute Name | IFSC | Account Number | Number of Beneficiaries | Total Amount |
|--------|----------------|--|-----------|----------------|-------------------------|--------------|
| 1 | 3S000011692 | Karnatak Arts and Commerce College Dharwad(Id: C-35702) | SYNB00012 | 12422010062884 | 50 | 164459 |

Please verify and check the account details before making the payment

| SI No. | District | Taluk | Beneficiary ID | Beneficiary Name | Amount |
|--------|----------|---------|----------------|-----------------------------|--------|
| 1 | DHARWAD | Dharwad | 33619200001875 | Jagadeesh fakirresh talawar | 1307 |
| 2 | DHARWAD | Dharwad | 33619200026024 | akshata tirilapur | 15959 |
| 3 | DHARWAD | Dharwad | 33619200039751 | Hanumanthappa Nayak | 1567 |
| 4 | DHARWAD | Dharwad | 33619200043336 | Hanumantha | 1215 |
| 5 | DHARWAD | Dharwad | 33619200046022 | Manjunath Parasappa Savanur | 1860 |
| 6 | DHARWAD | Dharwad | 33619200052068 | Doddamane Ramesha | 1915 |
| 7 | DHARWAD | Dharwad | 33619200052072 | Hanumesh Poolari | 1215 |
| 8 | DHARWAD | Dharwad | 33619200054170 | PRAMOD S AYYANMANAVAR | 4055 |
| 9 | DHARWAD | Dharwad | 33619200064207 | Harisha koppada | 2845 |
| 10 | DHARWAD | Dharwad | 33619200073808 | RAMANGOUDRA | 405 |
| 11 | DHARWAD | Dharwad | 33619200075997 | BALALAH NAVAKA G | 1935 |
| 12 | DHARWAD | Dharwad | 33619200085583 | HARAPANAHALLI SOUBHAGYAMMA | 2067 |
| 13 | DHARWAD | Dharwad | 33619200096851 | Anjinappa Beluru | 1567 |
| 14 | DHARWAD | Dharwad | 33619200105062 | ASHWINI MOOLIMANI | 1715 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----------------------|-------------------------|---------------------------|-------------------|----------------|------------------|----------------|----------------|----------------|------------------------------|------------------------------|----------------|-----------------------|------------------|----------------|----------------|----------------------|----------------|----------------|----------------|----------------|------------------|------------------------|----------------|-----------------|----------------|------------------------|-------------------------------|----------------------|------------------------|---------------------|----------------|---------------------|---------|
| 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 |
| DHARWAD | DHARWAD | DHARWAD | DHARWAD | DHARWAD | DHARWAD | DHARWAD | DHARWAD | DHARWAD | DHARWAD | DHARWAD | DHARWAD | DHARWAD | DHARWAD | DHARWAD | DHARWAD | DHARWAD | DHARWAD | DHARWAD | DHARWAD | DHARWAD | DHARWAD | DHARWAD | DHARWAD | DHARWAD | DHARWAD | DHARWAD | DHARWAD | DHARWAD | DHARWAD | DHARWAD | DHARWAD | DHARWAD | DHARWAD |
| Dharwad | Dharwad | Dharwad | Dharwad | Dharwad | Dharwad | Dharwad | Dharwad | Dharwad | Dharwad | Dharwad | Dharwad | Dharwad | Dharwad | Dharwad | Dharwad | Dharwad | Dharwad | Dharwad | Dharwad | Dharwad | Dharwad | Dharwad | Dharwad | Dharwad | Dharwad | Dharwad | Dharwad | Dharwad | Dharwad | Dharwad | Dharwad | Dharwad | Dharwad |
| 33619200139330 | 33619200144117 | 33619200160043 | 33619200163916 | 33619200164151 | 33619200164455 | 33619200172983 | 33619200179581 | 33619200186259 | 33619200204465 | 33619200209978 | 33619200213334 | 33619200213884 | 33619200214772 | 33619200215593 | 33619200224114 | 33619200242179 | 33619200250830 | 33619200260297 | 33619200260742 | 33619200261028 | 33619200261169 | 33619200268450 | 33619200277370 | 33619200277925 | 33619200321587 | 33619200357384 | 33619200380795 | 33619200385697 | 33619200393649 | 33619200398160 | 33619200422628 | 33619200431999 | |
| UMESH SHETTEPPANAVAR | Praveen dyammappa agadi | Dilleppa Neelappa Maliger | Malgera Soundarya | NAGAVENI | Santosh H.Konnur | Hanumantha A | SACHIN K | SHIVAKUMAR M | RAMESH CHANDRAKANTAPPA HALLI | Krishna Badalilingappa navar | AISHWARYA | JAYASURYAAGOD BIRADAR | maruti kattimani | Manjunatha | Mahadevi | Aishwarya Nandigaddi | TIMMANNA V | B.Vasanthkumar | NANDISH | PARASHURAMA | C.DHANARAJ NAVAK | BHAGYA NAGAPPA OLEKARA | Mounesh | KALPANA R.PATIL | BHEEMAPPA | KIRAN H.DAMABARAMATTUR | VISHALAKSHI YALLAPPA CHIKKERI | RATNA ERAPPA TALAVAR | CHANDRASHEKAR R KUNTER | ARUNDHATI JANAMATTI | Devaraj KH | SHANKRAPPACHARLAPUR | |
| 5111 | 15959 | 1215 | 2067 | 2969 | 2067 | 2067 | 4055 | 1215 | 5111 | 1215 | 4055 | 5111 | 1215 | 1215 | 1567 | 1030 | 1215 | 15959 | 1567 | 1567 | 1567 | 1715 | 1567 | 1567 | 2067 | 1925 | 16141 | 1925 | 3173 | 5162 | 1567 | 2067 | |

48 DHARWAD Dharwad 33619200461014 Venkatesh Halurappanavar 4055
 49 DHARWAD Dharwad 33619200480580 MADHUKUMAR M P 1567
 50 DHARWAD Dharwad 33619200484137 Hanumantraya 1215

Approve Bank Beneficiaries Payment - Account Mode (To Institutes)

Total No. of Beneficiaries: 50

Total Amount Required: 81440.00
 Amount Available: 12651170
 Selected: 0
 Amount Required for Selected Beneficiaries: 0

Institute Details

| SI No. | Institute Code | Institute Name | IFSC | Account Number | Number of Beneficiaries | Total Amount |
|--------|--------------------|--|------|----------------|-------------------------|--------------|
| 1 | 38000011692 35702) | Karnatak Arts and Commerce College Dharwad(id: C- SYNB0001 | 242 | 12422010062884 | 50 | 81440 |

Please verify and check the account details before making the payment

| SI No. | District | Taluk | Beneficiary ID | Beneficiary Name | Amount |
|--------|----------|---------|----------------|------------------------------------|--------|
| 1 | DHARWAD | Dharwad | 33619200489391 | KARIYAPPA KARADI | 1925 |
| 2 | DHARWAD | Dharwad | 33619200494020 | Ranjita Pandurang Onikeri | 1715 |
| 3 | DHARWAD | Dharwad | 33619200494044 | POOJA | 1925 |
| 4 | DHARWAD | Dharwad | 33619200494338 | Annapurna | 625 |
| 5 | DHARWAD | Dharwad | 33619200500445 | Roopa M Dasanakoppa | 1215 |
| 6 | DHARWAD | Dharwad | 33619200500700 | M HONNURAPPA Vireendra Guddappa | 2067 |
| 7 | DHARWAD | Dharwad | 33619200504825 | Hanchinamani | 1215 |
| 8 | DHARWAD | Dharwad | 33619200506209 | RAMESH | 1475 |
| 9 | DHARWAD | Dharwad | 33619200506636 | SIDRAMAPPA | 1475 |
| 10 | DHARWAD | Dharwad | 33619200510322 | PRAVEEN ANDAPPA NAIKAR | 2067 |
| 11 | DHARWAD | Dharwad | 33619200512664 | Ningamma | 2067 |

| | | | |
|------------|---------|---|------|
| 12 DHARWAD | Dharwad | 33619200512996 SHIVAKUMARI | 1567 |
| 13 DHARWAD | Dharwad | 33619200514184 MIINAKSHI MALLIGAWAD | 2067 |
| 14 DHARWAD | Dharwad | 33619200514749 Ravikumar | 1781 |
| 15 DHARWAD | Dharwad | 33619200516908 Mallikarjun Prasad ambika virabhadragouda | 1215 |
| 16 DHARWAD | Dharwad | 33619200517945 marigoudra | 1339 |
| 17 DHARWAD | Dharwad | 33619200521741 Deepa Parasappa Attigeri | 2067 |
| 18 DHARWAD | Dharwad | 33619200522085 SURESH | 2067 |
| 19 DHARWAD | Dharwad | 33619200523784 ANKITA | 1715 |
| 20 DHARWAD | Dharwad | 33619200526994 DURUGANNA | 1715 |
| 21 DHARWAD | Dharwad | 33619200528061 CHAITRA ANANDA MARALIHALLI | 1567 |
| 22 DHARWAD | Dharwad | 33619200530589 BARIMARADAPPA | 1215 |
| 23 DHARWAD | Dharwad | 33619200534169 KASHINATH HALLI | 1715 |
| 24 DHARWAD | Dharwad | 33619200534270 Hanumanagouda | 1860 |
| 25 DHARWAD | Dharwad | 33619200535385 NARAYANA D P | 1215 |
| 26 DHARWAD | Dharwad | 33619200535530 PARASHURAMA | 1567 |
| 27 DHARWAD | Dharwad | 33619200535544 RAJESHWARI MUDAKANNANAVAR | 2845 |
| 28 DHARWAD | Dharwad | 33619200535645 SAROJA | 1715 |
| 29 DHARWAD | Dharwad | 33619200537322 KANAKARAY NAYAK | 2067 |
| 30 DHARWAD | Dharwad | 33619200538013 SHIVANAGOUDA SARANAPPA BASAVANNEPPA | 1215 |
| 31 DHARWAD | Dharwad | 33619200539284 KONCHIGERI | 1781 |
| 32 DHARWAD | Dharwad | 33619200541493 Duragappa | 1925 |
| 33 DHARWAD | Dharwad | 33619200543009 D Nandini | 1567 |
| 34 DHARWAD | Dharwad | 33619200544661 Ayyanagouda P VINAYAK HALAPPA | 1215 |
| 35 DHARWAD | Dharwad | 33619200545934 DURUGANNANAVAR | 1818 |
| 36 DHARWAD | Dharwad | 33619200546455 ANJANEYA | 1567 |
| 37 DHARWAD | Dharwad | 33619200546818 AMBIKA | 1130 |
| 38 DHARWAD | Dharwad | 33619200546935 HARISHA LAXMINNA TALAVAR | 1935 |
| 39 DHARWAD | Dharwad | 33619200547513 Talavarapuneethkumar | 1760 |
| 40 DHARWAD | Dharwad | 33619200549614 Hanamantappa Arahunasi | 1567 |

| | | | |
|------------|---------|--|------|
| 41 DHARWAD | Dharwad | 33619200550006 Prabhuling Nayakodi | 1925 |
| 42 DHARWAD | Dharwad | 33619200551212 SHARANABASAVA | 1781 |
| 43 DHARWAD | Dharwad | 33619200551677 AKSHAYKUMAR | 1450 |
| 44 DHARWAD | Dharwad | 33619200552555 HULUGAPPA | 1215 |
| 45 DHARWAD | Dharwad | 33619200552966 Amruta chijeri | 721 |
| 46 DHARWAD | Dharwad | 33619200558688 RAMAREDDY | 1567 |
| 47 DHARWAD | Dharwad | 33619200559869 Kiran Valikar | 1567 |
| 48 DHARWAD | Dharwad | 33619200560131 Dyamanagoud Honnanagoudra | 1382 |
| 49 DHARWAD | Dharwad | 33619200560151 Praveen | 1215 |
| 50 DHARWAD | Dharwad | 33619200560220 M MANJUNATHA | 2057 |

Approve Bank Beneficiaries Payment - Account Mode (To Institutes)

Total No. Of Beneficiaries: 50
 Total Amount Required: 86883.00
 Amount Available: 12539685

Beneficiaries Selected: 0
 Amount Required for Selected Beneficiaries: 0

| SI No. | Institute Code | Institute Name | IFSC | Account Number | Number of Beneficiaries | Total Amount |
|--------|-------------------|---|-------------|----------------|-------------------------|--------------|
| 1 | 38000011692 35702 | Karnatak Arts and Commerce College Dharwad(d: C- College Dharwad(d: C- | SYNB0001242 | 12422010062834 | 50 | 86883 |

Please verify and check the account details before making the payment

| SI No. | District | Taluk | Beneficiary ID | Beneficiary Name | Amount |
|-----------|----------|---------|-----------------------------------|------------------|--------|
| 1 DHARWAD | Dharwad | Dharwad | 33619200560755 HANAMANT DANDIN | | 1599 |
| 2 DHARWAD | Dharwad | Dharwad | 33619200561494 Varajakshi T | | 1715 |
| 3 DHARWAD | Dharwad | Dharwad | 33619200561799 poornima Doddamani | | 1567 |
| 4 DHARWAD | Dharwad | Dharwad | 33619200562498 Yankoba Mangalapur | | 1925 |
| 5 DHARWAD | Dharwad | Dharwad | 33619200562741 KUSUMANJALI K | | 1715 |
| 6 DHARWAD | Dharwad | Dharwad | 33619200564551 Maruti | | 1215 |
| 7 DHARWAD | Dharwad | Dharwad | 33619200564751 Pooja Patil | | 1215 |
| 8 DHARWAD | Dharwad | Dharwad | 33619200565034 SHASHIKALA | | 1215 |
| 9 DHARWAD | Dharwad | Dharwad | 33619200565521 PAVADEPPA | | 1715 |

| | | | |
|------------|---------|---|------|
| 10 DHARWAD | Dharwad | 33619200565693 RAMESH R BYADAGI | 1925 |
| 11 DHARWAD | Dharwad | 33619200567914 METI VANITHA | 2067 |
| 12 DHARWAD | Dharwad | 33619200567965 Bharath K B | 5162 |
| 13 DHARWAD | Dharwad | 33619200568499 SHIVARAJ JAMDHANNA BELLATI | 1715 |
| 14 DHARWAD | Dharwad | 33619200569178 Mounesha | 1925 |
| 15 DHARWAD | Dharwad | 33619200569352 Vinodakumara | 1925 |
| 16 DHARWAD | Dharwad | 33619200569672 ASHOK | 2067 |
| 17 DHARWAD | Dharwad | 33619200569841 YAMANOORAPPA MOOGANOOR | 1715 |
| 18 DHARWAD | Dharwad | 33619200569925 VENKATESH | 1215 |
| 19 DHARWAD | Dharwad | 33619200569961 PRAVEEN TALAWAR | 1567 |
| 20 DHARWAD | Dharwad | 33619200570221 BASAVARAJ | 1567 |
| 21 DHARWAD | Dharwad | 33619200570477 RAJASHEKAR | 1567 |
| 22 DHARWAD | Dharwad | 33619200570965 PRASHANT MYLARAPPA KARAJGI | 1215 |
| 23 DHARWAD | Dharwad | 33619200573097 VANDALAPPA | 1925 |
| 24 DHARWAD | Dharwad | 33619200573224 deepa fakkrappa adin | 1567 |
| 25 DHARWAD | Dharwad | 33619200576538 Bhoganagouda | 1715 |
| 26 DHARWAD | Dharwad | 33619200576627 Manjunath | 2067 |
| 27 DHARWAD | Dharwad | 33619200577447 RAJESHWARI | 1925 |
| 28 DHARWAD | Dharwad | 33619200577735 MARUTI | 1215 |
| 29 DHARWAD | Dharwad | 33619200577882 MANJUNATHA | 1975 |
| 30 DHARWAD | Dharwad | 33619200579946 Pralhad kumar | 1925 |
| 31 DHARWAD | Dharwad | 33619200581103 Bhagyalakshmi | 2067 |
| 32 DHARWAD | Dharwad | 33619200581520 DEEPA MAHADEVAPPA TALAVAR | 1215 |
| 33 DHARWAD | Dharwad | 33619200583478 ANNA PURNA MANJUNATH TALAWAR | 2845 |
| 34 DHARWAD | Dharwad | 33619200583985 Shwetha | 1855 |
| 35 DHARWAD | Dharwad | 33619200584333 Shivakantamma | 1567 |
| 36 DHARWAD | Dharwad | 33619200585470 PANDU TALAWAR | 1860 |
| 37 DHARWAD | Dharwad | 33619200586637 BASAVARAJ NINGAPA GUDI | 1605 |
| 38 DHARWAD | Dharwad | 33619200586795 T Nagaraja | 1215 |
| 39 DHARWAD | Dharwad | 33619200587577 SACHIN N OLEKAR | 1215 |
| 40 DHARWAD | Dharwad | 33619200588117 Netravathi | 1715 |
| 41 DHARWAD | Dharwad | 33619200589566 Naganagouda s | 1715 |
| 42 DHARWAD | Dharwad | 33619200593953 Anita M Doddamani | 1382 |

| | | | |
|------------|---------|---|------|
| 43 DHARWAD | Dharwad | 33619200602271 SUNIL V SAAVATKAR | 1207 |
| 44 DHARWAD | Dharwad | 33619200602457 Saraswathi | 1715 |
| 45 DHARWAD | Dharwad | 33619200603063 VINAAYAGOUNDA P P | 1307 |
| 46 DHARWAD | Dharwad | 33619200603554 BAPUGOUNDA SHANKARGOUNDA PATIL | 1925 |
| 47 DHARWAD | Dharwad | 33619200605061 D Raghuvver | 1215 |
| 48 DHARWAD | Dharwad | 33619200606550 Deepa Nagannavar | 1339 |
| 49 DHARWAD | Dharwad | 33619200607165 Radha Vyaparagi | 1925 |
| 50 DHARWAD | Dharwad | 33619200608798 KARIKAPPA D MADUVINAHALLI | 1557 |

Total No. of Beneficiaries: 4
Total Amount Required: 35408.00
Amount Available: 4646340
Beneficiaries Selected: 0
Amount Required for Selected Beneficiaries: 0

Approve Bank Beneficiaries Payment - Account Mode (To Institutes)

Institute Details

| SI No. | Institute Code | Institute Name | IFSC | Account Number | Number of Beneficiaries | Total Amount |
|--------|----------------|--|-----------|----------------|-------------------------|--------------|
| 1 | 38000011692 | Karnatak Arts and Commerce College Dharwad | SYNB00012 | 12422010062884 | 4 | 35408 |

Please verify and check the account details before making the payment

| SI No. | District | Taluk | Beneficiary ID | Beneficiary Name | Amount |
|--------|----------|---------|---|------------------|--------|
| 1 | DHARWAD | Dharwad | 32819200016303 Rahul | | 1925 |
| 2 | DHARWAD | Dharwad | 32819200025869 NEHA S ITNAL | | 28420 |
| 3 | DHARWAD | Dharwad | 32819200134829 Sachin Devaraj Chikkumbi | | 3348 |
| 4 | DHARWAD | Dharwad | 32819200140500 Bhagavanta Nayak | | 1715 |

Approve Bank Beneficiaries Payment - Account Mode (To Institutes)

Total No. Of Beneficiaries: 29
Total Amount Required: 135623.00
Amount Available: 3149139
Beneficiaries Selected: 0
Amount Required for Selected Beneficiaries: 0

Institute Details

| SI No. | Institute Code | Institute Name | IFSC | Account Number | Number of Beneficiaries | Total Amount |
|--------|----------------|---|------------|----------------|-------------------------|--------------|
| 1 | 35000011692 | Karnatak Arts and Commerce College Dharwad (IG: C-35702) | SYNB000124 | 12422010062884 | 29 | 135623 |

Please verify and check the account details before making the payment

| SI No. | District | Taluk | Beneficiary ID | Beneficiary Name | Amount |
|--------|----------|---------|----------------|--------------------------------|--------|
| 23 | DHARWAD | Dharwad | 32819200009487 | BHAVANI T AMBU | 15861 |
| 24 | DHARWAD | Dharwad | 32819200118511 | Naveen Mallappa Hasamani | 5162 |
| 25 | DHARWAD | Dharwad | 32819200128475 | SHASHIKUMARA H B | 5162 |
| 26 | DHARWAD | Dharwad | 32819200152913 | SHASHIKUMAR GANGARAM HARALAYYA | 5111 |
| 27 | DHARWAD | Dharwad | 32819200182095 | subburao honnaik | 5111 |
| 28 | DHARWAD | Dharwad | 32819200205195 | siddappa mailarappa doddur | 1715 |
| 29 | DHARWAD | Dharwad | 32819200243944 | Chethan H | 5111 |
| 30 | DHARWAD | Dharwad | 32819200246209 | KRISHNA PANDAPPA MALAGIMANI | 5111 |
| 31 | DHARWAD | Dharwad | 32819200254846 | NEELAMMA BASARAKOD | 5111 |
| 32 | DHARWAD | Dharwad | 32819200255717 | PALLAVI TALAWAR | 2845 |
| 33 | DHARWAD | Dharwad | 32819200393451 | Prakash Takappa Padavar | 5162 |
| 34 | DHARWAD | Dharwad | 32819200397369 | ASHWINI SUBHASH CHALAWADI | 5162 |
| 35 | DHARWAD | Dharwad | 32819200399819 | SURVANARAYANA | 5111 |
| 36 | DHARWAD | Dharwad | 32819200410733 | HULIGEMMA | 10711 |
| 37 | DHARWAD | Dharwad | 32819200421339 | Suresh | 700 |
| 38 | DHARWAD | Dharwad | 32819200425157 | UMESHA PAMAR | 4871 |
| 39 | DHARWAD | Dharwad | 32819200441371 | Nagaraj bhajantri | 16141 |
| 40 | DHARWAD | Dharwad | 32819200498022 | KALLAPPA YALLAPPA DODAMANI | 9344 |
| 41 | DHARWAD | Dharwad | 32819200522336 | KEERTHI PARUSHURAM GAMMANGATTI | 1215 |
| 42 | DHARWAD | Dharwad | 32819200531098 | Bhagyashri lamani | 1215 |
| 43 | DHARWAD | Dharwad | 32819200532253 | BALAJI P DASAYYANAVAR | 2660 |
| 44 | DHARWAD | Dharwad | 32819200535908 | YASHODHA F DODAMANI | 2845 |
| 45 | DHARWAD | Dharwad | 32819200547153 | AMRUT DHARENNAVAR | 1715 |

| | | | |
|------------|---------|---|------|
| 24 DHARWAD | Dharwad | 32819200552033 CHETAN S BANSODE | 2969 |
| 25 DHARWAD | Dharwad | 32819200565511 Kumar Jamani | 1215 |
| 26 DHARWAD | Dharwad | 32819200570880 Ajaykumar Koradur | 1215 |
| 27 DHARWAD | Dharwad | 32819200570964 VISHAL N DODAMANI | 2808 |
| 28 DHARWAD | Dharwad | 32819200606110 KARTHIKRAJ R GAMANAGATTI | 2697 |
| 29 DHARWAD | Dharwad | 32819200623138 Pavitra | 1567 |

Approve Bank Beneficiaries Payment - Account Mode (To Institutes)

Total No. Of Beneficia
ries: 1

Total Amount Required: 1975.00

Amount Available: 2284532

Selected Beneficiaries: 0

Institute Details

| SI No. | Institute Code | Institute Name | IFSC | Account Number | Number of Beneficiaries | Total Amount |
|--------|--------------------|---|------|----------------|-------------------------|--------------|
| 1 | 38000011692 35702) | Karnatak Arts and Commerce College Dharwad(Id: C- SYNB000 | 1242 | 12422010062884 | 1 | 1975 |

Please verify and check the account details before making the payment

| SI No. | District | Taluk | Beneficiary ID | Beneficiary Name | Amount |
|--------|----------|---------|----------------|------------------|--------|
| 1 | DHARWAD | Dharwad | 32819200277825 | KAVYA M | 1975 |

Approve Bank Beneficiaries Payment - Account Mode (To Institutes)

Total No. Of Beneficia
ries: 1

Total Amount Required: 1567.00

Amount Available: 2147707

Selected Beneficiaries: 0

Amount Required for Selected Beneficiaries: 0

Institute Details

| SI No. | Institute Code | Institute Name | IFSC | Account Number | Number of Beneficiaries | Total Amount |
|--------|----------------|---|------------|----------------|-------------------------|--------------|
| 1 | 38000011692 | Karnatak Arts and Commerce College Dharwad (Id: C-35702) | SYNR000124 | 12422010062884 | 1 | 1567 |

Please verify and check the account details before making the payment

| SI No. | District | Taluk | Beneficiary ID | Beneficiary Name | Amount |
|--------|----------|---------|----------------|-------------------------|--------|
| 1 | DHARWAD | Dharwad | 32819200014948 | SOTTAPPANAVARA DYAMAJJA | 1567 |

Approve Bank Beneficiaries Payment - Account Mode (To Institutes)

Total No. Of Beneficiaries : 7
 Total Amount Required: 51234.00
 Amount Available: 10969226
 Beneficiaries Selected: 0
 Amount Required for Selected Beneficiaries: 0

Institute Details

| SI No. | Institute Code | Institute Name | IFSC | Account Number | Number of Beneficiaries | Total Amount |
|--------|----------------|---|------------|----------------|-------------------------|--------------|
| 1 | 38000011692 | Karnatak Arts and Commerce College Dharwad (Id: C-35702) | SYNB000124 | 12422010062884 | 7 | 51234 |

Please verify and check the account details before making the payment

| SI No. | District | Taluk | Beneficiary ID | Beneficiary Name | Amount |
|--------|----------|---------|----------------|-------------------|--------|
| 1 | DHARWAD | Dharwad | 33619200060835 | TIKKASHWAMI | 2067 |
| 2 | DHARWAD | Dharwad | 33619200117657 | G Kumar | 1215 |
| 3 | DHARWAD | Dharwad | 33619200273888 | kasturi a talavar | 16196 |
| 4 | DHARWAD | Dharwad | 33619200363991 | PRAKASH DODDAMANI | 5162 |

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Dharwad 33619200374435 AKSHATA SHEKHARAPPA GURIKAR
Dharwad 33619200481999 ASHOKA CHAKRAVARTHI
Dharwad 33619200599555 priyanka Dodamani

16141
9344
1109

Approve Bank Beneficiaries Payment - Account Mode (To Institutes)

Total No. Total Amount Amount Beneficia Amount Required for
Of Required: 3072 Available: 5708732 ries Selected Selected
Beneficia .00 .00 Selected: Beneficiaries: 0
ries: 2 0

Institute Details

| Sl No. | Institute Code | Institute Name | IFSC | Account Number | Number of Beneficiaries | Total Amount |
|--------|----------------|--|---------|----------------|-------------------------|--------------|
| 1 | 38000011692 | Karnatak Arts and Commerce College Dharwad(id: C-35702) | SYNB000 | 12422010062884 | 2 | 3072 |

Please verify and check the account details before making the payment

| Sl No. | District | Taluk | Beneficiary ID | Beneficiary Name | Amount |
|--------|----------|---------|----------------|------------------------------------|--------|
| 1 | DHARWAD | Dharwad | 33619200572641 | krishnaa ramachandrappa poorjar | 1505 |
| 2 | DHARWAD | Dharwad | 33619200653990 | Prashantha Harala | 1567 |


PRINCIPAL
Kameleik Arts / Com. College,
DHARWAD-1.