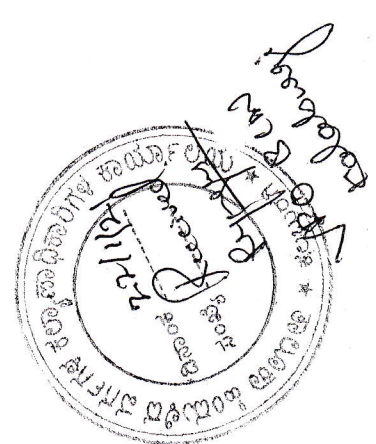


ಹಿಂದುಳಿದ ವರ್ಗಗಳ ಕಲ್ಯಾಣ ಇಲಾಖೆ ಕಲಬುರಗಿ ತಾಲೂಕು 2014-15 ರಿಂದ 2019-20ನೇ ಸಾಲಿನ ಶುಲ್ಕ ವಿನಾಯಿತಿ ಮೊತ್ತವನ್ನು ಹಿಂದುಳಿದ ವರ್ಗಗಳ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ವಿತರಿಸಿದ ವಿವರಣೆ ನೀಡುವ ಸಮೂಹ-1

ಇಲಾಖೆಯಿಂದ ನೀಡಲಾದ ಇ-ಪಾಸ್ ಲಾಗಿನ್ ಯುಸರ್ ಐಡಿ	ಕಾಲೇಜು ಪ್ರಾಂಶುಪಾಲರ ಹೆಸರು ಮತ್ತು ದೂರವಾಣಿ ಸಂಖ್ಯೆ	ಇಲಾಖೆಯಿಂದ ಮಂಜೂರಾದ ಶುಲ್ಕ ವಿನಾಯಿತಿ ವಿವರ			ಇಲಾಖೆಯಿಂದ ಮಂಜೂರಾದ ಮೊತ್ತವನ್ನು ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಹಿಂತಿರುಗಿಸಿದ ವಿವರ ಚೆಕ್/ಆಫ್‌ಡ್ರಾ/ಆರ್.ಟಿ.ಸಿ.ಎಸ್.ಎಸ್/ನಿಷ್ಕ್ರಮಣಿಕೆ ಹಿಂತಿರುಗಿಸಿದ ವಿವರ	ಶುಲ್ಕ ವಿನಾಯಿತಿ ವಿತರಣೆ ಮಾಡಿದ ಒಟ್ಟು ವಿವರ		ಸರ್ಕಾರಿ ಕಾಲೇಜುಗಳು ಮೊತ್ತವನ್ನು ಪಿ.ಯು.ಬೀರ್ಡ್/ವಿದ್ಯಾರ್ಥಿಯು ಲೆಕ್ಕಪರಿಶೀಲನೆಗೆ ಭರಣೆ ಮಾಡಿದ್ದರೆ ವಿವರ				ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಬಟಿವಡೆಯಾಗದೇ ಬಾಕಿ ಉಳಿದ ಮೊತ್ತವನ್ನು ಸರ್ಕಾರಕ್ಕೆ ಜಮೆ ಮಾಡಿದ ಮೊತ್ತದ ವಿವರ			ಪರಾ
		ವರ್ಷ	ವಿದ್ಯಾರ್ಥಿಗಳ ಸಂಖ್ಯೆ	ಮೊತ್ತ		ವಿದ್ಯಾರ್ಥಿಗಳ ಸಂಖ್ಯೆ	ಮೊತ್ತ	ಜಲನ್ ಸಂಖ್ಯೆ	ಜಲನ್ ದಿನಾಂಕ	ಮೊತ್ತ	ಜಲನ್ ಸಂಖ್ಯೆ	ಜಲನ್ ದಿನಾಂಕ	ಮೊತ್ತ		
Al-Badar Dental College & Hospital, Gulbarga	Dr. Syed Zakaulah 9845204500	2014-15	4	54150	Cash	4	54150	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
		2015-16	4	39270	Cash	4	39270	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
		2016-17	10	156500	Cash	10	156500	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
		2017-18	9	166150	Cash	9	166150	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
		2018-19	20	850025	Cash	20	850025	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
		2019-20	27	932275	Cash	27	932275	Nil	Nil	Nil	Nil	Nil	Nil		

(Signature)
ಪ್ರಾಂಶುಪಾಲರ ಹೆಸರು ಸಹಿ
ಕಾಲೇಜು ಮೊಹರುಮೊದಿಗೆ
PRINCIPAL
Al-Badar Rural Dental College
& Hospital, GULBARGA
13/01/21

ರಸ: ಕಾಲೇಜಿನ ಪ್ರವೇಶ ರಜಿಸ್ಟರ್, ನಿಗದಿಯಾದ ಶುಲ್ಕಗಳ ವಿವರ, ಫೀ ರಜಿಸ್ಟರ್, ಫೀ ರಕೀದಿಗಳು, ಬ್ಯಾಂಕ್ ಪಾಸ್‌ಬುಕ್, ಶುಲ್ಕ ವಿತರಣಾ ವಹಿ, ಶಿಷ್ಯವೇತನದ ಅರ್ಜಿಗಳನ್ನು ಪರಿಶೀಲಿಸಲಾಗಿ ಈ ಮೇಲಿನ ಮಾಹಿತಿಯು ಸರಿ ಇರುತ್ತದೆ ಎಂದು ದೃಢೀಕರಿಸಲಾಗಿದೆ.



ಪರಿಶೀಲನಾಧಿಕಾರಿಗಳ ಹೆಸರು ಮತ್ತು ಪದನಾಮ ಸಹಿ

ತಾಲೂಕು ಹಿಂದುಳಿದ ವರ್ಗಗಳ ಕಲ್ಯಾಣಾಧಿಕಾರಿಗಳ ಸಹಿ

(Signature)
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13/01/21

AL BADAR DENTAL COLLEGE KALABURGI

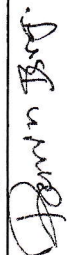
STATEMENT SHOWING DETAILS OF BC SCHOLARSHIPS FOR YEAR 2016-17

SL NO	NAME OF THE CANDIDATE	FATHER NAME	AMOUNT	PAYEMENT MADE IN	SIGN OF CANDIDATE	REMARK
1	ARPITA KONEK		11950.00	College fee adjusted	<i>AP Konek</i>	
2	SHASHIKALA B		11950.00	College fee adjusted	<i>Shashika</i>	
3	LAXMI		11950.00	College fee adjusted	<i>Laxmi</i>	
4	SHILPA		11950.00	College fee adjusted	<i>Shilpa</i>	
5	Dr. PREEEN ISRAJI		24950.00	College fee adjusted	<i>Dr. Preen</i>	
6	Dr. KIRAN DEVI		21350.00	College fee adjusted	<i>Dr. Kiran</i>	
7	Dr. AMBIKA		21350.00	College fee adjusted	<i>Dr. Ambika</i>	
8	ANAND		14400.00	College fee adjusted	<i>Anand</i>	
9	JAYASUDHA		14400.00	College fee adjusted	<i>Jayasudha</i>	
10	SOUMYA		12250.00	College fee adjusted	<i>Soumya</i>	
TOTAL Rs.			156500.00			

Principal
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AL BADAR DENTAL COLLEGE KALABURGI
STATEMENT SHOWING DETAILS OF BC SCHOLARSHIPS FOR YEAR 2017-18

SL NO	NAME OF THE CANDIDATE	FATHER NAME	AMOUNT	PAYEMENT MADE IN	SIGN OF CANDIDATE	REMARK
1	SOU MYA REVANASIDDAPPA KAKKERI	REVANASIDDAPPA	10950.00	College fee adjusted		
2	AMBIKA	YUVARAJ PATIL	35600.00	College fee adjusted		
3	SHASHIKALA BASAWARAJ	BASAWARAJ GURUMURTHY	10950.00	College fee adjusted		
4	KIRANKUMAR	RAJKUMAR	11950.00	College fee adjusted		
5	KIRANDEVI C PURANIK	CHITRASHEKHAR PURANIK	35600.00	College fee adjusted		
6	HARSHA	CHANNABASSAPPA HARASUR	14400.00	College fee adjusted		
7	LAXMI BIRADAR	BASAVARA	14400.00	College fee adjusted		
8	PRAVEEN ISRANJI	SHIVABASAPPA	21350.00	College fee adjusted		
9	ARPITA R KONEK	RAVINDRA KONEK	10950.00	College fee adjusted		

TOTAL RS.

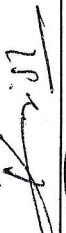
166150.00


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AL BADAR DENTAL COLLEGE KALABURGI

STATEMENT SHOWING DETAILS OF BC SCHOLARSHIPS FOR YEAR 2018-19

SL NO	NAME OF THE CANDIDATE	FATHER NAME	AMOUNT	PAYEMENT MADE IN	SIGN OF CANDIDATE	REMARK
1	MITHLESH BHAGAT	RAMESH BHAGAT	24350.00	FEE'S ADJUSTMENT		
2	HARSHA	CHANNABASSPPA HARASUR	42500.00	FEE'S ADJUSTMENT		
3	PRAEEN ISRANJI	SHIVABASAPPA	24350.00	FEE'S ADJUSTMENT		

TOTAL Rs. 91200.00


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23/11/21

AL BADAR DENTAL COLLEGE KALABURGI

STATEMENT SHOWING DETAILS OF BC SCHOLARSHIPS FOR YEAR 2018-19

SL NO	NAME OF THE CANDIDATE	FATHER NAME	AMOUNT	PAYMENT MADE IN	SIGN OF CANDIDATE	REMARK
1	AMBIKA K	SHIAMURTHY K	27575.00	FEE'S ADJUSTMENT	<i>Ambika</i>	
2	VEENASHREE	SIDDANAGOUDA PATIL	57350.00	FEE'S ADJUSTMENT	<i>Veenashree</i>	
3	SOUMYA ANGADI SOUMYA	VASUDEVA	57350.00	FEE'S ADJUSTMENT	<i>S.A. Soumya</i>	
4	REVANASIDDAPPA KAKKERI	REVANASIDDAPPA	46000.00	FEE'S ADJUSTMENT	<i>Revanasiddappa</i>	
5	SWATI	RAMESHKUMAR	27000.00	FEE'S ADJUSTMENT	<i>Swati</i>	
6	JAYASUDHA B	THIPPE SWAMY B	27000.00	FEE'S ADJUSTMENT	<i>Jayasudha</i>	
7	ADITYA C MUCHANDI	CHANDRRASHEKHAR MUCHANDI	46000.00	FEE'S ADJUSTMENT	<i>Aditya C</i>	
8	VARSHITHA R	M RAMESH	57350.00	FEE'S ADJUSTMENT	<i>Varshitha</i>	
9	AMRUTHA KS	SHANKARAIAH K P	57350.00	FEE'S ADJUSTMENT	<i>Amrutha</i>	
10	BHAGAYASHREE B PATIL	BASANGOUDA	57350.00	FEE'S ADJUSTMENT	<i>Bhagya</i>	
11	POORNIMA	BASAWARAJ BALI	57350.00	FEE'S ADJUSTMENT	<i>Poornima</i>	
12	PRATIKA	KALYAN RAO MALGE	57350.00	FEE'S ADJUSTMENT	<i>Pratika</i>	
13	ANAND	BASAPPA	27675.00	FEE'S ADJUSTMENT	<i>Anand</i>	
14	LAXMI BIRADAR	BASAVARAJ	43175.00	FEE'S ADJUSTMENT	<i>L.Biradarg.</i>	
15	POOJA B H	BASAVARAJ	42500.00	FEE'S ADJUSTMENT	<i>Pooja B.H.</i>	
16	SHASHIKALA BASAWARAJ	BASAWARAJ GL RUMURTHY	46000.00	FEE'S ADJUSTMENT	<i>Shashikala</i>	
17	NEHA S RAMPURE	SHIVABASAPPA	24350.00	FEE'S ADJUSTMENT	<i>Neha S.</i>	
TOTAL Rs.			758825.00			

Signature
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& Hospital, GULBARGA
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AL BADAR DENTAL COLLEGE KALABURGI

STATEMENT SHOWING DETAILS OF BC SCHOLARSHIPS FOR YEAR 2019-20

SL NO	NAME OF THE CANDIDATE	FATHER NAME	AMOUNT	PAYEMENT MADE IN	SIGN OF CANDIDATE	REMARK
1	AISHWARYA	GAJENDRA	49850.00	College fee adjusted	<i>Aishwarya</i>	
2	AMBIKA K	SHIAMURTHY K	45925.00	College fee adjusted	<i>Ambika</i>	
3	NAGAMANI K T	THYAGARAJ	35950.00	College fee adjusted	<i>Nagmani</i>	
4	SOUMYA ANGADI	VASUDEVA	21925.00	College fee adjusted	<i>Soumya</i>	
5	JAYASUDHA B	THIPPE SWAMY B	45250.00	College fee adjusted	<i>Jayasudha</i>	
6	SWATI	RAMESH KUMAR	45250.00	College fee adjusted	<i>Swati</i>	
7	NANDAN GOWDA CR	RAGHUNATH	49850.00	College fee adjusted	<i>Nandana</i>	
8	AMRUTHA KS	SHANKARAIAH K P	21925.00	College fee adjusted	<i>Amrutha</i>	
9	NISARGA D R	RAISH	21925.00	College fee adjusted	<i>Nisarga</i>	
10	BHAGYASHREE B PATIL	BASANGOUDA	21925.00	College fee adjusted	<i>Bhagya</i>	
11	EARSHTHA R	M RAMESH	21250.00	College fee adjusted	<i>Earshta</i>	
12	BHAVANA	BASAVARAJ	47500.00	College fee adjusted	<i>Bhavana</i>	
13	SANJANA B	BASAVRAJ MULGE	49850.00	College fee adjusted	<i>Sanjana</i>	
14	SHANKARGOUDA	DHARMANAGOUDA	49850.00	College fee adjusted	<i>Shankar</i>	
15	INDUMATHI	SURESH HATTI	49850.00	College fee adjusted	<i>Indumathi</i>	
16	NAMRATATUKADE	NAGNATH TUKADE	49850.00	College fee adjusted	<i>Namrata</i>	

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10/12

17	POORNIMA	BASAWARAJ BALI	21925.00	College fee adjusted	<i>Poornima</i>	
18	PRATIKSHA	KALYAN RAO MALGE	21925.00	College fee adjusted	<i>Pratiksha</i>	
19	POOJA B H	BASAVARAJ	27675.00	College fee adjusted	<i>Pooja B</i>	
20	LAXMI BIRADAR	BASAVARAJ	27675.00	College fee adjusted	<i>Laxmi</i>	
21	PALLAVI HOLAL	SHIVAPUTRAPPA	27000.00	College fee adjusted	<i>Pallavi</i>	
22	HARASHA	CHANNABASSAPPA HARAS	27000.00	College fee adjusted	<i>Harasha</i>	
23	ANAND	BASAPPA	45250.00	College fee adjusted	<i>Anand</i>	

TOTAL Rs.

826375.00

[Signature]
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Al-Badar Rural Mental College
& Hospital, GULBARGA

AL BADAR DENTAL COLLEGE KALABURGI

STATEMENT SHOWING DETAILS OF BC SCHOLARSHIPS FOR YEAR 2019-20

SL NO	NAME OF THE CANDIDATE	FATHER NAME	AMOUNT	PAYEMENT MADE IN	SIGN OF CANDIDATE	REMARK
1	KIRAN KUMAR	RAJKUMAR	27000.00	College fee adjusted		
2	VEENASHREE	SIDDANAGOUDA PATIL	21250.00	College fee adjusted		
3	MITHLESH BHAGAT	RAMESH BHAGAT	35950.00	College fee adjusted		
4	NEHA S RAMPIRE	SURYAKANTH R BIRAJDAR	21700.00	College fee adjusted		

TOTAL Rs. 105900.00


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& Hospital, GULBARGA



AL-BADAR DENTAL COLLEGE & HOSPITAL

Near P.D.A. Engg. College, Opp. Koranti Hanuman Mandir, Naganhalli Road,
GULBARGA 585 102

Ph: 08472- 227610, 220222, 254722 Fax: 229687E-mail: albadar_glb@yahoo.com

Scholarship received from Government / OBC studnts druing 2016 - 2017

Sl. Nol	Name of the Student	Course	Amount	Received on ..	Name of Bank
1	Dr. Kiran Devi	MDS	5235	09-06-2016	CSB
2	Dr. Ambika	MDS	5235	09-06-2016	CSB
3	Kiran Kumar	BDS	14400	09-06-2016	CSB
4	Aditya	BDS	14400	09-06-2016	CSB
	Total		39270		
5	Anand	BDS	14400	23-03-2017	CSB
6	Jayasudha	BDS	14400	23-03-2017	CSB
7	Soumya	BDS	12250	23-03-2017	CSB
	Total		41050		
8	Dr. Kiran Devi	MDS	21350	23-03-2017	CSB
9	Dr. Ambika	MDS	21350	23-03-2017	CSB
	Total		42700	23-03-2017	CSB
10	Arpita	BDS	11950	23-03-2017	CSB
11	Shashikala	BDS	11950	23-03-2017	CSB
12	Laxmi	BDS	11950	23-03-2017	CSB
13	Shilpa	BDS	11950	23-03-2017	CSB
14	Dr. Praveen Israji	MDS	24950	23-03-2017	CSB
	Total		72750		

J. Zaka
PRINCIPAL
Al-Badar Rural Dental College
& Hospital, GULBARGA

STATEMENT OF ACCOUNT

CSB Bank Ltd

Date 26-Oct-2021

Time 16:18:03

M/s AL-BADAR EDUCATIONAL AND CHARITABLE TRUST SY.NO;12, DARYAPUR VILLAGE, NAGAN HALLI ROAD, GULBARGA, KARNATAKA STATE INDIA	Branch	Statement	Page
	GULBARGA		1 of 1
	Account Number	Currency	
	0229-03096596-708001	INR	
	Type of Account	Period	
	ODM	09-Jun-2016 - 09-Jun-2016	

Date	Value	Transaction	Debit	Credit	Balance
		Opening Balance			5,951,230.49 DB
09-Jun-2016	09-Jun-2016	govt chq clearing effects cleared		39,270.00	5,911,960.49 DB
09-Jun-2016	09-Jun-2016	o/w clearing chq no 472068 dated 09/06/2016 of syndicate bank		300,000.00	5,611,960.49 DB
09-Jun-2016	09-Jun-2016	Return of Outward Clean Bills	115.00		5,612,075.49 DB
Total			115.00	339,270.00	
Closing Balance					5,612,075.49 DB

Unless the constituent notifies the Bank immediately of any discrepancy found by him in the statement of account, it will be taken that he has found the account correct.

[Signature]
PRINCIPAL
 Al-Badar Rural Dental College
 & Hospital, GULBARGA

STATEMENT OF ACCOUNT

CSB Bank Ltd

Date 26-Oct-2021

Time 16:18:30

M/s AL-BADAR EDUCATIONAL AND CHARITABLE TRUST SY.NO;12, DARYAPUR VILLAGE, NAGAN HALLI ROAD, GULBARGA, KARNATAKA STATE INDIA	Branch	Statement	Page
	GULBARGA		1 of 1
	Account Number	Currency	
	0229-03096596-708001	INR	
	Type of Account	Period	
	ODM	23-Mar-2017 - 23-Mar-2017	

Date	Value	Transaction	Debit	Credit	Balance
		Opening Balance			11,999,526.59 DB
23-Mar-2017	23-Mar-2017	trf for student fee concession sbh govt chq no 729066		41,050.00	11,958,476.59 DB
23-Mar-2017	23-Mar-2017	trf for student fee cincession sbh govt chq no 731565		42,700.00	11,915,776.59 DB
23-Mar-2017	23-Mar-2017	trf for student fee cincession sbh govt chq no 731565		72,750.00	11,843,026.59 DB
23-Mar-2017	23-Mar-2017	O/W Clg,Inst no:24521 STATE BANK OF MYSORE Ref Num: .		80,750.00	11,762,276.59 DB
23-Mar-2017	23-Mar-2017	O/W Clg,Inst no:128742 STATE BANK OF MYSORE Ref Num: .		5,617.00	11,756,659.59 DB
Total			0.00	242,867.00	
Closing Balance					11,756,659.59 DB

Unless the constituent notifies the Bank immediately of any discrepancy found by him in the statement of account, it will be taken that he has found the account correct.

3/20/21
PRINCIPAL
 Al-Badar Rural Dental College
 & Hospital, GULBARGA



AL-BADAR DENTAL COLLEGE & HOSPITAL

Near P.D.A. Engg. College, Opp. Koranti Hanuman Mandir, Naganhalli Road,
GULBARGA 585 102

Ph: 08472- 227610, 220222, 254722 Fax: 229687E-mail: albadar_glb@yahoo.com

Scholarship received from Government / OBC studnts druing 2017 - 2018

Sl. Nol	Name of the Student	Course	Amount	Received on ..	Name of Bank
1	Soumya	BDS	10950	09-02-2018	CSB
2	Laxmi	BDS	14400	09-02-2018	CSB
3	Harsha	BDS	14400	09-02-2018	CSB
4	Shashikala	BDS	10950	09-02-2018	CSB
5	Arpita	BDS	10950	09-02-2018	CSB
6	Dr. Ambika	MDS	35600	09-02-2018	CSB
7	Dr. Praveen Israji	MDS	21350	09-02-2018	CSB
	Total		118600		
8	Kiran Kumar	BDS	11950	02-03-2018	CSB
9	Dr. Kiran Devi	MDS	35600	02-03-2018	CSB
	Total		47550		

Scholarship received for Minority studnts druing 2017 - 2018

1	Nishat Aliya	BDS	10000	28-04-2017	CSB
2	Nishat Aliya	BDS	10000	07-06-2017	CSB

S. S. S. S.
PRINCIPAL
Al-Badar Rural Dental College
& Hospital, GULBARGA

2017-18

STATEMENT OF ACCOUNT

CSB Bank Ltd

Date 26-Oct-2021

Time 16:32:25

M/s AL-BADAR EDUCATIONAL AND CHARITABLE TRUST
SY.NO;12, DARYAPUR VILLAGE,
NAGAN HALLI ROAD,
GULBARGA,
KARNATAKA STATE
INDIA

Branch	Statement	Page
GULBARGA		1 of 1
Account Number	Currency	
0229-03096596-708001	INR	
Type of Account	Period	
ODM	09-Feb-2018 - 09-Feb-2018	

Date	Value	Transaction	Debit	Credit	Balance
		Opening Balance			11,899,266.79 DB
09-Feb-2018	09-Feb-2018	O/W CLG INST NO.886540(SBI)-SH RI B K M D,KOSGI PU COLLEGE,ST JOSEPH GIRL PU,AL-BADAR DENTAL COLL		118,600.00	11,780,666.79 DB
09-Feb-2018	09-Feb-2018	TRFR FROM AL-BADAR EDUCATION AL CHARITABLE TRUST TO DR NAG AVENI Inst Num 338064	13,333.00		11,793,999.79 DB
Total			13,333.00	118,600.00	
Closing Balance					11,793,999.79 DB

Unless the constituent notifies the Bank immediately of any discrepancy found by him in the statement of account, it will be taken that he has found the account correct.

S. J. Saka
PRINCIPAL
Al-Badar Rural Dental College
& Hospital, GULBARGA

STATEMENT OF ACCOUNT

CSB Bank Ltd

Date 26-Oct-2021

Time 16:33:59

M/s AL-BADAR EDUCATIONAL AND CHARITABLE TRUST
SY.NO;12, DARYAPUR VILLAGE,
NAGAN HALLI ROAD,
GULBARGA,
KARNATAKA STATE
INDIA

Branch	Statement	Page
GULBARGA		1 of 1
Account Number	Currency	
0229-03096596-708001	INR	
Type of Account	Period	
ODM	02-Mar-2018 - 02-Mar-2018	

Date	Value	Transaction	Debit	Credit	Balance
		Opening Balance			11,707,174.79 DB
02-Mar-2018	02-Mar-2018	TRF AGAINST LOAN EMI	269,000.00		11,976,174.79 DB
02-Mar-2018	02-Mar-2018	GOVT CHQ FOR FEE CONESSIONS OBC STUDENTS CSS		47,550.00	11,928,624.79 DB
Total			269,000.00	47,550.00	
Closing Balance					11,928,624.79 DB

Unless the constituent notifies the Bank immediately of any discrepancy found by him in the statement of account, it will be taken that he has found the account correct.

S. J. Sarda
PRINCIPAL
Al-Badar Rural Dental College
& Hospital, GULBARGA

2017-2018

STATEMENT OF ACCOUNT

CSB Bank Ltd

Date 26-Oct-2021

Time 16:31:37

M/s AL-BADAR EDUCATIONAL AND CHARITABLE TRUST
SY.NO;12, DARYAPUR VILLAGE,
NAGAN HALLI ROAD,
GULBARGA,
KARNATAKA STATE
INDIA

Branch	Statement	Page
GULBARGA		1 of 1
Account Number	Currency	
0229-03096596-708001	INR	
Type of Account	Period	
ODM	28-Apr-2017 - 28-Apr-2017	

Date	Value	Transaction	Debit	Credit	Balance
		Opening Balance			12,106,948.59 DB
28-Apr-2017	28-Apr-2017	O/W Clg,Inst no:146055 ICICI BANK LTD Ref Num: .		10,000.00	12,096,948.59 DB
Total			0.00	10,000.00	
Closing Balance					12,096,948.59 DB

Unless the constituent notifies the Bank immediately of any discrepancy found by him in the statement of account, it will be taken that he has found the account correct.

5/3/2019
PRINCIPAL
Al-Badar Rural Dental College
& Hospital, GULBARGA

STATEMENT OF ACCOUNT

CSB Bank Ltd

Date 26-Oct-2021

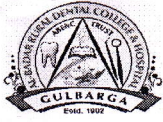
Time 16:31:59

M/s AL-BADAR EDUCATIONAL AND CHARITABLE TRUST SY.NO;12, DARYAPUR VILLAGE, NAGAN HALLI ROAD, GULBARGA, KARNATAKA STATE INDIA	Branch	Statement	Page
	GULBARGA		1 of 1
	Account Number	Currency	
	0229-03096596-708001	INR	
	Type of Account	Period	
	ODM	07-Jun-2017 - 07-Jun-2017	

Date	Value	Transaction	Debit	Credit	Balance
		Opening Balance			2,307,672.59 DB
07-Jun-2017	07-Jun-2017	RGUHSEXAM JCSB5414979096	1,063.80		2,308,736.39 DB
07-Jun-2017	07-Jun-2017	O/W Clg,Inst no:230042 STATE BANK OF HYDERABAD Ref Num: .		100,000.00	2,208,736.39 DB
07-Jun-2017	07-Jun-2017	O/W Clg,Inst no:230043 STATE BANK OF HYDERABAD Ref Num: .		100,000.00	2,108,736.39 DB
07-Jun-2017	07-Jun-2017	O/W Clg,Inst no:146028 ICICI BANK LTD Ref Num: .		10,000.00	2,098,736.39 DB
07-Jun-2017	07-Jun-2017	O/W Clg,Inst no:41438 ICICI BANK LTD Ref Num: .		400,000.00	1,698,736.39 DB
07-Jun-2017	07-Jun-2017	P.F @ 0.50% AND STAX COLLECTED TOWARDS RENEWAL CHARGES	69,000.00		1,767,736.39 DB
Total			70,063.80	610,000.00	
Closing Balance					1,767,736.39 DB

Unless the constituent notifies the Bank immediately of any discrepancy found by him in the statement of account, it will be taken that he has found the account correct.

S. S. Sankar
PRINCIPAL
 Al-Badar Rural Dental College
 & Hospital, GULBARGA

**AL-BADAR DENTAL COLLEGE & HOSPITAL**

Near P.D.A. Engg. College, Opp. Koranti Hanuman Mandir, Naganhalli Road,
GULBARGA 585 102

Ph: 08472- 227610, 220222, 254722 Fax: 229687E-mail: albadar_glb@yahoo.com

Scholarship received from Government / OBC studnts druing 2018 - 2019

Sl. Nol	Name of the Student	Course	Amount	Received on ..	Name of Bank
1	Dr. Mitilesh Bhagat	MDS	24350	14-01-2019	CSB
2	Harsha	BDS	42500	14-01-2019	CSB
3	Dr. Praveen Israji	MDS	24350	14-01-2019	CSB
	Total	BDS	91200		CSB
4	Ambika	BDS	27675	30-01-2019	CSB
5	Veenashree	BDS	57350	30-01-2019	CSB
6	Soumya	BDS	57350	30-01-2019	CSB
7	Revansiddappa Kakkeri	BDS	46000	30-01-2019	CSB
8	Swati	BDS	27000	30-01-2019	CSB
9	Jayasudha	BDS	27000	30-01-2019	CSB
10	Aditya	BDS	46000	30-01-2019	CSB
11	Varshitha R	BDS	57350	30-01-2019	CSB
12	Amrutha K S	BDS	57350	30-01-2019	CSB
13	Bhagyashree Patil	BDS	57350	30-01-2019	CSB
14	Poornima Basavaraj	BDS	57350	30-01-2019	CSB
15	Pratiksha	BDS	57350	30-01-2019	CSB
16	Anand	BDS	27675	30-01-2019	CSB
17	Laxmi Biradar	BDS	43175	30-01-2019	CSB
18	Pooja B H	BDS	42500	30-01-2019	CSB
19	Shashikala	BDS	46000	30-01-2019	CSB
20	Dr. Neha Rampure	MDS	24350	30-01-2019	CSB
	Total		758825		

Scholarship received for Minority studnts druing 2018 - 2019

1	Sadiya	BDS	50000	24-01-2019	CSB
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31/3/19
PRINCIPAL
Al-Badar Dental College
& Hospital, GULBARGA

2018-2019

STATEMENT OF ACCOUNT

CSB Bank Ltd

Date 26-Oct-2021

Time 16:35:40

M/s AL-BADAR EDUCATIONAL AND CHARITABLE TRUST SY.NO;12, DARYAPUR VILLAGE, NAGAN HALLI ROAD, GULBARGA, KARNATAKA STATE INDIA		Branch	Statement	Page
		GULBARGA		1 of 1
		Account Number	Currency	
		0229-03096596-708001	INR	
		Type of Account	Period	
		ODM	14-Jan-2019 - 14-Jan-2019	

Date	Value	Transaction	Debit	Credit	Balance
		Opening Balance			10,965,471.15 DB
14-Jan-2019	14-Jan-2019	UTR ADC0000004020984 - To UG Syeda Waseema Al Badar Dental College	52,500.00		11,017,971.15 DB
14-Jan-2019	14-Jan-2019	UTR ADC0000004020995 - To UG Asra M ehar Al Badar Dental College	92,225.00		11,110,196.15 DB
14-Jan-2019	14-Jan-2019	UTR ADC0000004021006 - To UG Malvik a Mohan Al Badar Dental College	100,000.00		11,210,196.15 DB
14-Jan-2019	14-Jan-2019	From AL-BADAR EDUCATIONAL AND CHARI TABLE TRUST's A/c To Abdul Mannan's A/c 0229-07082393-190801-AI	17,687.00		11,227,883.15 DB
14-Jan-2019	14-Jan-2019	From AL-BADAR EDUCATIONAL AND CHARI TABLE TRUST's A/c To Khaja Patel's A/c 0229-07083203-190801-AI B	10,826.00		11,238,709.15 DB
14-Jan-2019	14-Jan-2019	From AL-BADAR EDUCATIONAL AND CHARI TABLE TRUST's A/c To Khalid Miyan's A/c 0229-07085410-190801-AI	9,200.00		11,247,909.15 DB
14-Jan-2019	14-Jan-2019	UTR ADC0000004021182 - To UG Adila Munawar Al Badar Dental College	52,500.00		11,300,409.15 DB
14-Jan-2019	14-Jan-2019	UTR ADC0000004021257 - To Sai Garde ning Services AL Badar Dental Colle ge	22,200.00		11,322,609.15 DB
14-Jan-2019	14-Jan-2019	NEFT-Gulbarga District Treasury REF-U000000567324826 RBIS0BGPA01		91,200.00	11,231,409.15 DB
Total			357,138.00	91,200.00	
Closing Balance					11,231,409.15 DB

Unless the constituent notifies the Bank immediately of any discrepancy found by him in the statement of account, it will be taken that he has found the account correct.

Sf. S. S. S.
PRINCIPAL
Al-Badar Rural Dental College
& Hospital, GULBARGA

STATEMENT OF ACCOUNT

CSB Bank Ltd

Date 26-Oct-2021

Time 16:38:55

M/s AL-BADAR EDUCATIONAL AND CHARITABLE TRUST
SY.NO;12, DARYAPUR VILLAGE,
NAGAN HALLI ROAD,
GULBARGA,
KARNATAKA STATE
INDIA

Branch
GULBARGA

Account Number
0229-03096596-708001

Type of Account
ODM

Statement

Currency
INR

Period
30-Jan-2019 - 30-Jan-2019

Page
1 of 1

Date	Value	Transaction	Debit	Credit	Balance
		Opening Balance			11,487,588.31 DB
30-Jan-2019	30-Jan-2019	O/W CLG INST NO(58893)-AL-BADAR RURAL DENTAL COLLEGE-SANCTION ORDE R NO- BCWD/FC-REN FRH/CR 1(DNP)18-19		758,825.00	10,728,763.31 DB
Total			0.00	758,825.00	
Closing Balance					10,728,763.31 DB

Unless the constituent notifies the Bank immediately of any discrepancy found by him in the statement of account, it will be taken that he has found the account correct.

Sf/30/2021
PRINCIPAL
 Al-Badar Rural Dental College
 & Hospital, GULBARGA

STATEMENT OF ACCOUNT

CSB Bank Ltd

Date 26-Oct-2021

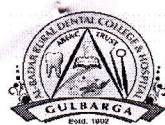
Time 16:38:24

M/s AL-BADAR EDUCATIONAL AND CHARITABLE TRUST SY.NO;12, DARYAPUR VILLAGE, NAGAN HALLI ROAD, GULBARGA, KARNATAKA STATE INDIA	Branch		Statement	Page
	GULBARGA			1 of 1
	Account Number		Currency	
	0229-03096596-708001		INR	
	Type of Account	Period		
	ODM	24-Jan-2019 - 24-Jan-2019		

Date	Value	Transaction	Debit	Credit	Balance
		Opening Balance			11,424,819.15 DB
24-Jan-2019	24-Jan-2019	UTR ADC0000004062059 - To Mil Medic al Dental System Al Badar Dental Co llege	5,780.00		11,430,599.15 DB
24-Jan-2019	24-Jan-2019	UTR ADC0000004062068 - To JK Furnit ures Al Badar Dental College	45,000.00		11,475,599.15 DB
24-Jan-2019	24-Jan-2019	O/W Clg,Inst no:803605 APEX BANK,BANGLORE Ref Num: .		50,000.00	11,425,599.15 DB
24-Jan-2019	24-Jan-2019	O/W Clg,Inst no:11406 AXIS BANK LTD (UTI BANK) Ref Num: .		100,000.00	11,325,599.15 DB
24-Jan-2019	24-Jan-2019	Cash Deposit		300,000.00	11,025,599.15 DB
24-Jan-2019	24-Jan-2019	SALARY FOR THE MONTH OF DEC 2018 Inst Num 864621	672,700.00		11,698,299.15 DB
Total			723,480.00	450,000.00	
Closing Balance					11,698,299.15 DB

Unless the constituent notifies the Bank immediately of any discrepancy found by him in the statement of account, it will be taken that he has found the account correct.

[Signature]
PRINCIPAL
 Al-Badar Rural Dental College
 & Hospital, GULBARGA



AL-BADAR DENTAL COLLEGE & HOSPITAL

Near P.D.A. Engg. College, Opp. Koranti Hanuman Mandir, Naganhalli Road,
GULBARGA 585 102

Ph: 08472- 227610, 220222, 254722 Fax: 229687E-mail: albadar_glb@yahoo.com

Scholarship received from Government / OBC students during 2019 - 2020

Sl. No	Name of the Student	Course	Amount	Received on ..	Name of Bank
1	Kiran Kumar	BDS	27000	20-01-2020	CSB
2	Veenashree	BDS	21250	20-01-2020	CSB
3	Dr. Mitilesh Bhagat	MDS	35950	20-01-2020	CSB
4	Dr. Neha Rampure	MDS	21700	20-01-2020	CSB
	Total		105900		
5	Dr. Nagamani K T	MDS	35950	22-01-2020	CSB
6	Aishwarya Gajendra	BDS	49850	22-01-2020	CSB
7	Ambika	BDS	45925	22-01-2020	CSB
8	Soumya	BDS	21925	22-01-2020	CSB
9	Jayasudha	BDS	45250	22-01-2020	CSB
10	Swati	BDS	45250	22-01-2020	CSB
11	Nandanagouda	BDS	49850	22-01-2020	CSB
12	Amruta K S	BDS	21925	22-01-2020	CSB
13	Nisarga	BDS	21925	22-01-2020	CSB
14	Bhagyashree Patil	BDS	21925	22-01-2020	CSB
15	Varshita	BDS	21250	22-01-2020	CSB
16	Bhavana B	BDS	47500	22-01-2020	CSB
17	Sanjana B	BDS	49850	22-01-2020	CSB
18	Shankargowda	BDS	49850	22-01-2020	CSB
19	Indumati	BDS	49850	22-01-2020	CSB
20	Namrata Tukde	BDS	49850	22-01-2020	CSB
21	Poornima	BDS	21925	22-01-2020	CSB
22	Pratiksha	BDS	21925	22-01-2020	CSB
23	Pooja B H	BDS	27675	22-01-2020	CSB
24	Laxmi Biradar	BDS	27675	22-01-2020	CSB
25	Pallavi Holal	BDS	27000	22-01-2020	CSB
26	Harsha	BDS	27000	22-01-2020	CSB
27	Anand	BDS	45250	22-01-2020	CSB
	Total		826375		

S. J. Baka
PRINCIPAL
Al-Badar Dental College
& Hospital, GULBARGA

2019-2020

STATEMENT OF ACCOUNT

CSB Bank Ltd

Date 26-Oct-2021

Time 16:39:45

M/s AL-BADAR EDUCATIONAL AND CHARITABLE TRUST
SY.NO;12, DARYAPUR VILLAGE,
NAGAN HALLI ROAD,
GULBARGA,
KARNATAKA STATE
INDIA

Branch

GULBARGA

Account Number

0229-03096596-708001

Type of Account

ODM

Statement

Currency

INR

Period

20-Jan-2020 - 20-Jan-2020

Page

1 of 1

Date	Value	Transaction	Debit	Credit	Balance
		Opening Balance			10,768,912.83 DB
20-Jan-2020	20-Jan-2020	UTR ADC0000005665035 - To Saleem Mi ya Al Badar Dental College	35,000.00		10,803,912.83 DB
20-Jan-2020	20-Jan-2020	From AL-BADAR EDUCATIONAL AND CHARITABLE TRUST's A/c To Maheboob Patel 's A/c 0229-03778428 -190801-A	25,000.00		10,828,912.83 DB
20-Jan-2020	20-Jan-2020	UTR ADC0000005665293 - To Alekya To ur and Travels Al Badar Dental College	57,625.00		10,886,537.83 DB
20-Jan-2020	20-Jan-2020	CASH		300,000.00	10,586,537.83 DB
20-Jan-2020	20-Jan-2020	NEFT-Gulbarga District Treasury REF-RBI0212050772555 022903096596708001:RBIS0GOKAEP		105,900.00	10,480,637.83 DB
Total			117,625.00	405,900.00	
Closing Balance					10,480,637.83 DB

Unless the constituent notifies the Bank immediately of any discrepancy found by him in the statement of account, it will be taken that he has found the account correct.

Signature
PRINCIPAL
 Al-Badar Rural Dental College
 & Hospital, GULBARGA

STATEMENT OF ACCOUNT

CSB Bank Ltd

Date 26-Oct-2021

Time 16:40:06

M/s AL-BADAR EDUCATIONAL AND CHARITABLE TRUST SY.NO;12, DARYAPUR VILLAGE, NAGAN HALLI ROAD, GULBARGA, KARNATAKA STATE INDIA	Branch	Statement	Page
	GULBARGA		1 of 1
	Account Number	Currency	
	0229-03096596-708001	INR	
	Type of Account	Period	
	ODM	22-Jan-2020 - 22-Jan-2020	

Date	Value	Transaction	Debit	Credit	Balance
		Opening Balance			10,480,637.83 DB
22-Jan-2020	22-Jan-2020	NEFT-Gulbarga District Treasury REF- RBI0222052591295 022903096596708001:RBIS0GOKAEP		826,375.00	9,654,262.83 DB
22-Jan-2020	22-Jan-2020	GESCOM RCSB8445419057	33,586.00		9,687,848.83 DB
22-Jan-2020	22-Jan-2020	GESCOM RCSB8445424043	70,600.00		9,758,448.83 DB
22-Jan-2020	22-Jan-2020	UTR ADC0000005675509 - To Prakash G .K. Al Badar Dental College	207,700.00		9,966,148.83 DB
22-Jan-2020	22-Jan-2020	UTR ADC0000005675513 - To Premier A gencies Al Badar Dental College	52,611.00		10,018,759.83 DB
22-Jan-2020	22-Jan-2020	O/W Clg,Inst no:457701 STATE BANK OF INDIA Ref Num: .		150,000.00	9,868,759.83 DB
Total			364,497.00	976,375.00	
Closing Balance					9,868,759.83 DB

Unless the constituent notifies the Bank immediately of any discrepancy found by him in the statement of account, it will be taken that he has found the account correct.

S. J. S. S.
PRINCIPAL
Al-Badar Rural Dental College
& Hospital, GULBARGA

ಕರ್ನಾಟಕ ಸರ್ಕಾರ

3024

ಸಂ:ಸನಿಕಇಕ/ವಿ.ವೇತನ/2017-18

ಸಹಾಯಕ ನಿರ್ದೇಶಕರ ಕಾರ್ಯಾಲಯ,

ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ,

ಕಲಬುರಗಿ ದಿನಾಂಕ: 06.03.18

ರವರಿಗೆ,

ಪ್ರಾಚಾರ್ಯರು,

ಅಬ್ದುಲ್ ಖಲೀಲ್

ಶ್ರೀ ಶಿವ ಕಲಬುರಗಿ

ಮಾನ್ಯರೇ,

ವಿಷಯ:- ಪ.ಜಾತಿ ಮೆಟ್ರಿಕ್ ನಂತರದ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ವಿದ್ಯಾರ್ಥಿವೇತನ
ಮಂಜೂರಿಸುವ ಕುರಿತು.

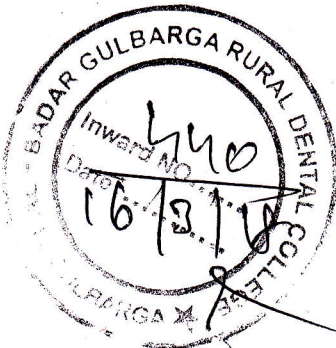
ಮೇಲ್ಕಂಡ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ತಮ್ಮ ಸಂಸ್ಥೆಯಲ್ಲಿ ವ್ಯಾಸಂಗ ಮಾಡುತ್ತಿರುವ ಪ.ಜಾತಿ
ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಮೆಟ್ರಿಕ್ ನಂತರದ ವಿದ್ಯಾರ್ಥಿವೇತನವನ್ನು ಆನ್‌ಲೈನ್ ಮೂಲಕ ಮಂಜೂರಿಸಲಾಗಿದೆ.
ವಿದ್ಯಾರ್ಥಿಗಳ ನಿರ್ವಹಣೆ ಭತ್ಯೆಯನ್ನು (Maintenance Amount) ವಿದ್ಯಾರ್ಥಿಗಳ ಖಾತೆ ಸಂಖ್ಯೆಗೆ &
ಸಂಸ್ಥೆಯ ಶುಲ್ಕವನ್ನು (Fees Amount) ಪ್ರಾಚಾರ್ಯರ ಖಾತೆ ಸಂಖ್ಯೆಗೆ ಜಮೆ ಮಾಡಲಾಗಿದೆ.
ಮಂಜೂರಿಸಿದ ವಿದ್ಯಾರ್ಥಿಗಳ ಪಟ್ಟಿಯನ್ನು ತಮ್ಮ ಮಾಹಿತಿಗಾಗಿ ಮತ್ತು ಮುಂದಿನ ಸೂಕ್ತ ಕ್ರಮಕ್ಕಾಗಿ
ಕೊಡಲಾಗಿದೆ.

ಮಂಜೂರಾದ ಸಂಸ್ಥೆಯ ಶುಲ್ಕದ ಮೊತ್ತಕ್ಕೆ 15 ದಿನದ ಒಳಗಾಗಿ ಹಣ ಬಳಕೆ ಪ್ರಮಾಣ ಪತ್ರ ಮತ್ತು
ಶುಲ್ಕ ವಿನಿಯೋಗ ಮಾಡಿದ ತಖ್ತೆ ಈ ಕಚೇರಿಗೆ ಕಡ್ಡಾಯವಾಗಿ ಸಲ್ಲಿಸತಕ್ಕದ್ದು. ಪ್ರವೇಶ ಸಮಯದಲ್ಲಿ
ವಿದ್ಯಾರ್ಥಿಗಳು ಶುಲ್ಕ ಪಾವತಿ ಮಾಡಿದ್ದರೆ ಅಂತಹ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಮರು ಪಾವತಿ ಮಾಡಲು ಸೂಚಿಸಿದೆ.

ತಮ್ಮ ವಿಶ್ವಾಸಿ,

ಸಹಾಯಕ ನಿರ್ದೇಶಕರು

ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ, ಕಲಬುರಗಿ



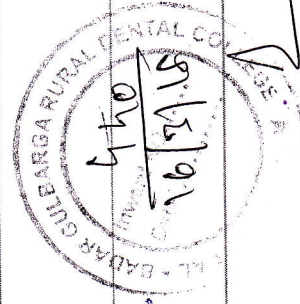
PRINCIPAL
Al-Badar Rural Dental College
& Hospital, GULBARGA

Govt. of Karnataka, Department Of Social Welfare, Scholarship Management Information System

DCBII Annexure I - Day Scholar

District : Gulbarga Head Of Account : 222500101002 DCBII No : NPlan17180403024 DCBII Date : 06/01/2018 Taluk : Gulbarga DCBII Amount : 14411145

Sl. No	Registration No	Name Of Student	Aadhaar No	Course - Sem	Year Of Study	Caste	Dayscholar - Maintenance Amount		Fees Amount Details		Sanction Total
							Amount	Bank Details	Amount	Bank Details	
College : Al-Badar Rural Dental College,Kalaburagi											
1	011104003005261	MANJUNATH DIGSANGIKAR	838200334351	B.D.S-General-2nd Year - 2ND Y	2017-2018	SC / Not Required	6050	A/C HOLDER NAME: MANJUNATH; A/C NO.:31995409747; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0007864; BRANCH:STATION BAZAAR,GULBARGA	52500	A/C HOLDER NAME: AL-BADAR RURAL DENTAL COLLEGE,KALABURAGI; A/C NO.:62109827233; BANK:STATE BANK OF HYDERABAD; IFSC CD:SBHY0020392; BRANCH:GULBARGA	58550
2	011304003002045	SUSHMA PARMESHWAR	357314939804	B.D.S-General-2nd Year - 2	2017-2018	SC / ಪೊಲಯ, ಪೊಲರ್, ಪೊಲಯ	6050	A/C HOLDER NAME: SUSHMA PARMESHWAR; A/C NO.:32538988401; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0004410; BRANCH:OMNAGAR BRANCH	52500	A/C HOLDER NAME: AL-BADAR RURAL DENTAL COLLEGE,KALABURAGI; A/C NO.:62109827233; BANK:STATE BANK OF HYDERABAD; IFSC CD:SBHY0020392; BRANCH:GULBARGA	58550
3	011304003003998	DEEPA CHANDRAKANTH	228365611361	B.D.S-General-2nd Year - 2ND Y	2017-2018	SC / ಪೊಲಯ, ಪೊಲರ್, ಪೊಲಯ	6050	A/C HOLDER NAME: DEEPA CHANDRAKANTH; A/C NO.:2542500102080201; BANK:KARNATAKA BANK LTD.; IFSC CD:KARB0000254; BRANCH:GULBARGA	52500	A/C HOLDER NAME: AL-BADAR RURAL DENTAL COLLEGE,KALABURAGI; A/C NO.:62109827233; BANK:STATE BANK OF HYDERABAD; IFSC CD:SBHY0020392; BRANCH:GULBARGA	58550
4	011404003004960	VEDIKA PANGARGI	957154822111	B.D.S-General-2nd Year - 2ND Y	2017-2018	SC / ಪೊಲಯ, ಪೊಲರ್, ಪೊಲಯ	6050	A/C HOLDER NAME: VEDIKA; A/C NO.:107201111002419; BANK:VJAYA BANK; IFSC CD:VJB00001072; BRANCH:GULBARGA,KARNATAKA	52500	A/C HOLDER NAME: AL-BADAR RURAL DENTAL COLLEGE,KALABURAGI; A/C NO.:62109827233; BANK:STATE BANK OF HYDERABAD; IFSC CD:SBHY0020392; BRANCH:GULBARGA	58550
									210000		234200



PRINCIPAL
Al-Badar Rural Dental College
& Hospital, GULBARGA

ಕರ್ನಾಟಕ



ಸರ್ಕಾರ

ಸಹಾಯಕ ನಿರ್ದೇಶಕರವರ ಕಾರ್ಯಾಲಯ, ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ, ಕಲಬುರಗಿ
ಕಛೇರಿ ದೂರವಾಣಿ ಮತ್ತು ಇ-ಮೇಲ್ ಐಡಿ (08477-278651) email:tswoglb@gmail.com
ಸಂ:ಸನಿಸಕಇಕ:ವಿ.ವೇತನ:ಸಿಆರ್:2018-19.

ದಿನಾಂಕ:- 06-06-18

ರವರಿಗೆ,

ಪ್ರಾಚಾರ್ಯರು,

Al-Badar Rural
Dental College, KLB

ಮಾನ್ಯರೇ,

ವಿಷಯ:- ಪ.ಜಾತಿ ಮೆಟ್ರಿಕ್ ನಂತರದ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ವಿದ್ಯಾರ್ಥಿವೇತನ
ಮಂಜೂರಿಸುವ ಕುರಿತು.

ಮೇಲ್ಕಂಡ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ತಮ್ಮ ಸಂಸ್ಥೆಯಲ್ಲಿ ವ್ಯಾಸಂಗ ಮಾಡುತ್ತಿರುವ ಪ.ಜಾತಿ
ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಮೆಟ್ರಿಕ್ ನಂತರದ ವಿದ್ಯಾರ್ಥಿವೇತನವನ್ನು ಆನ್‌ಲೈನ್ ಮೂಲಕ ಮಂಜೂರಿಸಲಾಗಿದೆ.
ವಿದ್ಯಾರ್ಥಿಗಳ ನಿರ್ವಹಣೆ ಭತ್ಯೆಯನ್ನು (Maintenance Amount) ವಿದ್ಯಾರ್ಥಿಗಳ ಖಾತೆ ಸಂಖ್ಯೆಗೆ &
ಸಂಸ್ಥೆಯ ಶುಲ್ಕವನ್ನು (Fees Amount) ಪ್ರಾಚಾರ್ಯರ ಖಾತೆ ಸಂಖ್ಯೆಗೆ ಜಮೆ ಮಾಡಲಾಗಿದೆ.
ಮಂಜೂರಿಸಿದ ವಿದ್ಯಾರ್ಥಿಗಳ ಪಟ್ಟಿಯನ್ನು ತಮ್ಮ ಮಾಹಿತಿಗಾಗಿ ಮತ್ತು ಮುಂದಿನ ಸೂಕ್ತ ಕ್ರಮಕ್ಕಾಗಿ
ಕೊಡಲಾಗಿದೆ.

ಮಂಜೂರಾದ ಸಂಸ್ಥೆಯ ಶುಲ್ಕದ ಮೊತ್ತಕ್ಕೆ 15 ದಿನದ ಒಳಗಾಗಿ ಹಣ ಬಳಕೆ ಪ್ರಮಾಣ ಪತ್ರ ಮತ್ತು
ಶುಲ್ಕ ವಿನಿಯೋಗ ಮಾಡಿದ ತಖ್ತೆ ಈ ಕಛೇರಿಗೆ ಕಡ್ಡಾಯವಾಗಿ ಸಲ್ಲಿಸತಕ್ಕದ್ದು. ಪ್ರವೇಶ ಸಮಯದಲ್ಲಿ
ವಿದ್ಯಾರ್ಥಿಗಳು ಶುಲ್ಕ ಪಾವತಿ ಮಾಡಿದ್ದರೆ ಅಂತಹ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಮರು ಪಾವತಿ ಮಾಡಲು ಸೂಚಿಸಿದೆ.

ತಮ್ಮ ವಿಶ್ವಾಸಿ,

(Signature)

ಸಹಾಯಕ ನಿರ್ದೇಶಕರು (ಗ್ರೇಡ್-1)
ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ, ಕಲಬುರಗಿ

(Signature)

(Signature)

PRINCIPAL
Al-Badar Rural Dental College
& Hospital, GULBARGA

(Signature)

Govt. of Karnataka, Department Of Social Welfare, Scholarship Management Information System

DCBill Annexure I - Day Scholar

District : Gulbarga

Taluk : Gulbarga

Head Of Account : 222500101027

DCBill No : Non-Plan/1819/0403002

DCBill Amount : 13175870

DCBill Date :

09/05/2018

Sl. No.	Registration No	Name Of Student	Aadhaar No	Course - Sem	Year Of Study	Caste	Dayscholar - Maintenance Amount		Fees Amount Details		Sanction Total
							Amount	Bank Details	Amount	Bank Details	
College : Al-Badar Rural Dental College,Kalaburagi											
1	0111404003003321	SANGAMITRE	617880671561	B.D.S-General-2nd Year - 2	2017-2018	SC / ಹೊಲಬೆರೆ	6050	A/C HOLDER NAME: SANGAMITRE; A/C NO.:62279104987; BANK:STATE BANK OF HYDERABAD; IFSC CD:SBHY0020448; BRANCH:GULBARGA	52500	A/C HOLDER NAME: AL-BADAR RURAL DENTAL COLLEGE,KALABURAGI; A/C NO.:62109827233; BANK:STATE BANK OF HYDERABAD; IFSC CD:SBHY0020392; BRANCH:GULBARGA	58550
2	0111503001000050	RAJRAJESHWARI RATHOD	948493246589	B.D.S-General-1st Year - 1	2017-2018	SC / ಬಂಜಾರ್	6050	A/C HOLDER NAME: RAJRAJESHWARI RATHOD; A/C NO.:62246538152; BANK:STATE BANK OF HYDERABAD; IFSC CD:SBHY0020211; BRANCH:LINGSUGUR	52500	A/C HOLDER NAME: AL-BADAR RURAL DENTAL COLLEGE,KALABURAGI; A/C NO.:62109827233; BANK:STATE BANK OF HYDERABAD; IFSC CD:SBHY0020392; BRANCH:GULBARGA	58550
3	0111604003003498	JANAKI K T	596758506537	M.D.S-Periodontology-2nd Year - 2nd	2017-2019	SC / ಹೊಲಬೆರೆ	6050	A/C HOLDER NAME: JANAKI K T; A/C NO.:20014471056; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0004410; BRANCH:OMNAGAR BRANCH	175000	A/C HOLDER NAME: AL-BADAR RURAL DENTAL COLLEGE,KALABURAGI; A/C NO.:62109827233; BANK:STATE BANK OF HYDERABAD; IFSC CD:SBHY0020392; BRANCH:GULBARGA	181050
Total							18150		280000		298150

[Handwritten Signature]

PRINCIPAL
Al-Badar Rural Dental College
& Hospital, GULBARGA



ಕರ್ನಾಟಕ

ಸರ್ಕಾರ

ಸಹಾಯಕ ನಿರ್ದೇಶಕರವರ ಕಾರ್ಯಾಲಯ, ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ, ಕಲಬುರಗಿ

ಕಛೇರಿ ದೂರವಾಣಿ ಮತ್ತು ಇ-ಮೇಲ್ ಐಡಿ (08472-278651) email:tswoglb@gmail.com

ಸಂ:ಸನಿಸಕಇಕ:ವಿ.ವೇತನ:ಸಿಆರ್:2018-19.

ದಿನಾಂಕ:- 15 FEB 2019

ರವರಿಗೆ,

ಪ್ರಾಚಾರ್ಯರು,

AL-Badar Dental

College, KLB

ಮಾನ್ಯರೇ,

ವಿಷಯ:- ಪ.ಜಾತಿ ಮೆಟ್ರಿಕ್ ನಂತರದ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ವಿದ್ಯಾರ್ಥಿವೇತನ ಮಂಜೂರಿಸುವ ಕುರಿತು.

ಮೇಲ್ಕಂಡ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ತಮ್ಮ ಸಂಸ್ಥೆಯಲ್ಲಿ ವ್ಯಾಸಂಗ ಮಾಡುತ್ತಿರುವ ಪ.ಜಾತಿ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಮೆಟ್ರಿಕ್ ನಂತರದ ವಿದ್ಯಾರ್ಥಿವೇತನವನ್ನು ಆನ್‌ಲೈನ್ ಮೂಲಕ ಮಂಜೂರಿಸಲಾಗಿದೆ. ವಿದ್ಯಾರ್ಥಿಗಳ ನಿರ್ವಹಣೆ ಭತ್ಯೆಯನ್ನು (Maintenance Amount) ವಿದ್ಯಾರ್ಥಿಗಳ ಖಾತೆ ಸಂಖ್ಯೆಗೆ & ಸಂಸ್ಥೆಯ ಶುಲ್ಕವನ್ನು (Fees Amount) ಪ್ರಾಚಾರ್ಯರ ಖಾತೆ ಸಂಖ್ಯೆಗೆ ಜಮೆ ಮಾಡಲಾಗಿದೆ. ಮಂಜೂರಿಸಿದ ವಿದ್ಯಾರ್ಥಿಗಳ ಪಟ್ಟಿಯನ್ನು ತಮ್ಮ ಮಾಹಿತಿಗಾಗಿ ಮತ್ತು ಮುಂದಿನ ಸೂಕ್ತ ಕ್ರಮಕ್ಕಾಗಿ ಕೊಡಲಾಗಿದೆ.

ಮಂಜೂರಾದ ಸಂಸ್ಥೆಯ ಶುಲ್ಕದ ಮೊತ್ತಕ್ಕೆ 15 ದಿನದ ಒಳಗಾಗಿ ಹಣ ಬಳಕೆ ಪ್ರಮಾಣ ಪತ್ರ ಮತ್ತು ಶುಲ್ಕ ವಿನಿಯೋಗ ಮಾಡಿದ ತಖ್ತೆ ಈ ಕಛೇರಿಗೆ ಕಡ್ಡಾಯವಾಗಿ ಸಲ್ಲಿಸತಕ್ಕದ್ದು. ಪ್ರವೇಶ ಸಮಯದಲ್ಲಿ ವಿದ್ಯಾರ್ಥಿಗಳು ಶುಲ್ಕ ಪಾವತಿ ಮಾಡಿದ್ದರೆ ಅಂತಹ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಮರು ಪಾವತಿ ಮಾಡಲು ಸೂಚಿಸಿದೆ.

ತಮ್ಮ ವಿಶ್ವಾಸಿ,

ಸಹಾಯಕ ನಿರ್ದೇಶಕರು (ಗ್ರೇಡ್-1)

ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ, ಕಲಬುರಗಿ

PRINCIPAL
Al-Badar Rural Dental College
& Hospital, GULBARGA

DCBill Annexure I - Day Scholar

District : Gulbarga

Taluk : Gulbarga

Head Of Account : 222500101027

DCBill No : Non-Plan/1819/0403024

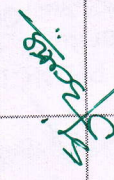
DCBill Amount : 6178302

DCBill Date :

26/12/2018

S.No	Registration No	Name Of Student	Aadhaar No	Course -	Year Of Study	Caste	Dayscholar - Maintenance Amount		Fees Amount Details		Sanction Total
							Amount	Bank Details	Amount	Bank Details	
College : Al-Badar Rural Dental College, Kalaburagi											
1	011304003003998	DEEPA CHANDRAKANTH	228365611361	B.D.S-General-3rd Year - 3 yr	2018-2019	SC / ಹೊಲಯ, ಹೊಲಯ, ಹೊಲಯ,	6050	A/C HOLDER NAME: DEEPA CHANDRAKANTH; A/C NO.:2542500102080201; BANK:KARNATAKA BANK LTD.; IFSC CD:KARB0000254; BRANCH:GULBARGA	52500	A/C HOLDER NAME: AL-BADAR RURAL DENTAL COLLEGE,KALABURAGI; A/C NO.:62109827233; BANK:STATE BANK OF INDIA(OLD SBH); IFSC CD:SBHY0020392; BRANCH:GULBARGA	58550
2	011404003003321	SANGAMITRE	617880671561	B.D.S-General-3rd Year - 3	2018-2019	SC / ಹೊಲಯ, ಹೊಲಯ, ಹೊಲಯ,	6050	A/C HOLDER NAME: SANGAMITRE; A/C NO.:62279104987; BANK:STATE BANK OF INDIA(OLD SBH); IFSC CD:SBHY0020448; BRANCH:GULBARGA	52500	A/C HOLDER NAME: AL-BADAR RURAL DENTAL COLLEGE,KALABURAGI; A/C NO.:62109827233; BANK:STATE BANK OF INDIA(OLD SBH); IFSC CD:SBHY0020392; BRANCH:GULBARGA	58550
3	011404003004960	VEDIKA PANGARGI	957154822111	B.D.S-General-3rd Year - 3RD Y	2018-2019	SC / ಹೊಲಯ, ಹೊಲಯ, ಹೊಲಯ,	6050	A/C HOLDER NAME: VEDIKA; A/C NO.:107201111002419; BANK:VIJAYA BANK; IFSC CD:VIJB00001072; BRANCH:GULBARGA,KARNATAKA	52500	A/C HOLDER NAME: AL-BADAR RURAL DENTAL COLLEGE,KALABURAGI; A/C NO.:62109827233; BANK:STATE BANK OF INDIA(OLD SBH); IFSC CD:SBHY0020392; BRANCH:GULBARGA	58550
4	011503001000500	RAJRAJESHWARI RATHOD	948493246589	B.D.S-General-2nd Year - 2	2018-2019	SC / ಬಂಡಾಡ, ಬಂಡಾಡ, ಬಂಡಾಡ	6050	A/C HOLDER NAME: RAJRAJESHWARI RATHOD; A/C NO.:62246538152; BANK:STATE BANK OF INDIA(OLD SBH); IFSC CD:SBHY0020211; BRANCH:LINGSUGUR	49500	A/C HOLDER NAME: AL-BADAR RURAL DENTAL COLLEGE,KALABURAGI; A/C NO.:62109827233; BANK:STATE BANK OF INDIA(OLD SBH); IFSC CD:SBHY0020392; BRANCH:GULBARGA	55550
5	011504003001203	RAJGOPAL S MUNAGALKAR	332731647149	B.D.S-General-1st Year - 1st y	2018-2019	SC / ಮಾಡಿಗಿ	6050	A/C HOLDER NAME: RAJGOPAL S MUNAGALKAR; A/C NO.:6293458916; BANK:INDIAN BANK; IFSC CD:IDIB0000G022; BRANCH:GULBARGA	75480	A/C HOLDER NAME: AL-BADAR RURAL DENTAL COLLEGE,KALABURAGI; A/C NO.:62109827233; BANK:STATE BANK OF INDIA(OLD SBH); IFSC CD:SBHY0020392; BRANCH:GULBARGA	81530
6	011618002000053	AJAY KUMAR R	333236842385	B.D.S-General-1st Year - YEAR	2018-2019	SC / ಲಡಿ ಕರ್ನಾಟಕ	6050	A/C HOLDER NAME: AJAY KUMAR R; A/C NO.:136501110000109; BANK:VIJAYA BANK; IFSC CD:VIJB00001365; BRANCH:CHILLAHALLI,KARNATAKA	75480	A/C HOLDER NAME: AL-BADAR RURAL DENTAL COLLEGE,KALABURAGI; A/C NO.:62109827233; BANK:STATE BANK OF INDIA(OLD SBH); IFSC CD:SBHY0020392; BRANCH:GULBARGA	81530
Total							36300		357960		394260

P.S. on 16/03/19



PRINCIPAL
Al-Badar Rural Dental College
& Hospital, GULBARGA



ಕರ್ನಾಟಕ

ಸರ್ಕಾರ

ಸಹಾಯಕ ನಿರ್ದೇಶಕರವರ ಕಾರ್ಯಾಲಯ, ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ, ಕಲಬುರಗಿ

ಕಛೇರಿ ದೂರವಾಣಿ ಮತ್ತು ಇ-ಮೇಲ್ ಐಡಿ (08472-278651) email:tswoglb@gmail.com

ಸಂ:ಸನಿಸಕಇಕ:ವಿ.ವೇತನ:ಸಿಆರ್:2018-19.

ದಿನಾಂಕ:- 15 FEB 2019

ರವರಿಗೆ,

ಪ್ರಾಚಾರ್ಯರು,

Al-Badar Rural

Dental College

ಮಾನ್ಯರೇ,

ವಿಷಯ:- ಪ.ಜಾತಿ ಮೆಟ್ರಿಕ್ ನಂತರದ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ವಿದ್ಯಾರ್ಥಿವೇತನ ಮಂಜೂರಿಸುವ ಕುರಿತು.

ಮೇಲ್ಕಂಡ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ತಮ್ಮ ಸಂಸ್ಥೆಯಲ್ಲಿ ವ್ಯಾಸಂಗ ಮಾಡುತ್ತಿರುವ ಪ.ಜಾತಿ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಮೆಟ್ರಿಕ್ ನಂತರದ ವಿದ್ಯಾರ್ಥಿವೇತನವನ್ನು ಆನ್‌ಲೈನ್ ಮೂಲಕ ಮಂಜೂರಿಸಲಾಗಿದೆ. ವಿದ್ಯಾರ್ಥಿಗಳ ನಿರ್ವಹಣೆ ಭತ್ಯೆಯನ್ನು (Maintenance Amount) ವಿದ್ಯಾರ್ಥಿಗಳ ಖಾತೆ ಸಂಖ್ಯೆಗೆ & ಸಂಸ್ಥೆಯ ಶುಲ್ಕವನ್ನು (Fees Amount) ಪ್ರಾಚಾರ್ಯರ ಖಾತೆ ಸಂಖ್ಯೆಗೆ ಜಮೆ ಮಾಡಲಾಗಿದೆ. ಮಂಜೂರಿಸಿದ ವಿದ್ಯಾರ್ಥಿಗಳ ಪಟ್ಟಿಯನ್ನು ತಮ್ಮ ಮಾಹಿತಿಗಾಗಿ ಮತ್ತು ಮುಂದಿನ ಸೂಕ್ತ ಕ್ರಮಕ್ಕಾಗಿ ಕೊಡಲಾಗಿದೆ.

ಮಂಜೂರಾದ ಸಂಸ್ಥೆಯ ಶುಲ್ಕದ ಮೊತ್ತಕ್ಕೆ 15 ದಿನದ ಒಳಗಾಗಿ ಹಣ ಬಳಕೆ ಪ್ರಮಾಣ ಪತ್ರ ಮತ್ತು ಶುಲ್ಕ ವಿನಿಯೋಗ ಮಾಡಿದ ತಪ್ಪು ಈ ಕಛೇರಿಗೆ ಕಡ್ಡಾಯವಾಗಿ ಸಲ್ಲಿಸತಕ್ಕದ್ದು. ಪ್ರವೇಶ ಸಮಯದಲ್ಲಿ ವಿದ್ಯಾರ್ಥಿಗಳು ಶುಲ್ಕ ಪಾವತಿ ಮಾಡಿದ್ದರೆ ಅಂತಹ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಮರು ಪಾವತಿ ಮಾಡಲು ಸೂಚಿಸಿದೆ.

ತಮ್ಮ ವಿಶ್ವಾಸಿ,

ಸಹಾಯಕ ನಿರ್ದೇಶಕರು (ಗ್ರೇಡ್-1)

ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ, ಕಲಬುರಗಿ

PRINCIPAL

Al-Badar Rural Dental College
& Hospital, GULBARGA

District : Gulbarga

Head Of Account: 222500101002

DCBill No : NPlan/1819/0403036

DCBill Amount: 9393597

Taluk : Gulbarga

DCBill Date :

10/03/2019

S No	Registration No	Name Of Student	Aadhaar No	Course - Sem	Year Of Study	Caste	Dayscholar - Maintenance Amount		Fees Amount Details		Sanction Total
							Amount	Bank Details	Amount	Bank Details	
College : Al-Badar Rural Dental College,Kalaburagi											
1	011104003005261	MANJUNATH DIGSANGIKAR	838200334351	B.D.S-General-3rd Year - 3RD S	2018-2019	SC / Not Demerit	6050	A/C HOLDER NAME: MANJUNATH; A/C NO.:31995409747; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0007864; BRANCH:STATION BAZAAR,GULBARGA	52500	A/C HOLDER NAME: AL-BADAR RURAL DENTAL COLLEGE KALABURAGI; A/C NO.-62109827233; BANK:STATE BANK OF INDIA(OLD SBH); IFSC CD:SBHY0020392;	58550
							Total	6050		52500	58550
 PRINCIPAL Al-Badar Rural dental College & Hospital, GULBARGA											



ಕರ್ನಾಟಕ

ಸರ್ಕಾರ

ಸಹಾಯಕ ನಿರ್ದೇಶಕರವರ ಕಾರ್ಯಾಲಯ, ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ, ಕಲಬುರಗಿ

ಕಛೇರಿ ದೂರವಾಣಿ ಮತ್ತು ಇ-ಮೇಲ್ ಐಡಿ (08472-278651) email:tswogl@gmail.com

ಸಂ:ಸನಿಸಕಇಕ:ವಿ.ವೇತನ:ಸಿಆರ್:2018-19.

ದಿನಾಂಕ:- 15 FEB 2019

ರವರಿಗೆ,

ಪ್ರಾಚಾರ್ಯರು,

Al-Badar Rural

Dental College.

ಮಾನ್ಯರೇ,

ವಿಷಯ:- ಪ.ಜಾತಿ ಮೆಟ್ರಿಕ್ ನಂತರದ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ವಿದ್ಯಾರ್ಥಿವೇತನ ಮಂಜೂರಿಸುವ ಕುರಿತು.

ಮೇಲ್ಕಂಡ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ತಮ್ಮ ಸಂಸ್ಥೆಯಲ್ಲಿ ವ್ಯಾಸಂಗ ಮಾಡುತ್ತಿರುವ ಪ.ಜಾತಿ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಮೆಟ್ರಿಕ್ ನಂತರದ ವಿದ್ಯಾರ್ಥಿವೇತನವನ್ನು ಆನ್‌ಲೈನ್ ಮೂಲಕ ಮಂಜೂರಿಸಲಾಗಿದೆ. ವಿದ್ಯಾರ್ಥಿಗಳ ನಿರ್ವಹಣೆ ಭತ್ಯೆಯನ್ನು (Maintenance Amount) ವಿದ್ಯಾರ್ಥಿಗಳ ಖಾತೆ ಸಂಖ್ಯೆಗೆ & ಸಂಸ್ಥೆಯ ಶುಲ್ಕವನ್ನು (Fees Amount) ಪ್ರಾಚಾರ್ಯರ ಖಾತೆ ಸಂಖ್ಯೆಗೆ ಜಮೆ ಮಾಡಲಾಗಿದೆ. ಮಂಜೂರಿಸಿದ ವಿದ್ಯಾರ್ಥಿಗಳ ಪಟ್ಟಿಯನ್ನು ತಮ್ಮ ಮಾಹಿತಿಗಾಗಿ ಮತ್ತು ಮುಂದಿನ ಸೂಕ್ತ ಕ್ರಮಕ್ಕಾಗಿ ಕೊಡಲಾಗಿದೆ.

ಮಂಜೂರಾದ ಸಂಸ್ಥೆಯ ಶುಲ್ಕದ ಮೊತ್ತಕ್ಕೆ 15 ದಿನದ ಒಳಗಾಗಿ ಹಣ ಬಳಕೆ ಪ್ರಮಾಣ ಪತ್ರ ಮತ್ತು ಶುಲ್ಕ ವಿನಿಯೋಗ ಮಾಡಿದ ತಖ್ತೆ ಈ ಕಛೇರಿಗೆ ಕಡ್ಡಾಯವಾಗಿ ಸಲ್ಲಿಸತಕ್ಕದ್ದು. ಪ್ರವೇಶ ಸಮಯದಲ್ಲಿ ವಿದ್ಯಾರ್ಥಿಗಳು ಶುಲ್ಕ ಪಾವತಿ ಮಾಡಿದ್ದರೆ ಅಂತಹ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಮರು ಪಾವತಿ ಮಾಡಲು ಸೂಚಿಸಿದೆ.

ತಮ್ಮ ವಿಶ್ವಾಸಿ,

ಸಹಾಯಕ ನಿರ್ದೇಶಕರು (ಗ್ರೇಡ್-1)
ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ, ಕಲಬುರಗಿ

PRINCIPAL
Al-Badar Rural Dental College
& Hospital, GULBARGA

Govt. of Karnataka, Department of Social Welfare, Scholarship Management Information System
DCBill Annexure I - Day Scholar

17.6.19

District: Gulbarga Head Of Account: 222500101002 Taluk: Gulbarga DCBill No: NPlan/1819/0403040 DCBill Amount: 18591930 DCBill Date: 26/03/2019

S.No	Registration No	Name Of Student	Aadhaar No	Course - Sem	Year Of Study	Caste	Dayscholar - Maintenance Amount		Fees Amount Details		Sanction Total
							Amount	Bank Details	Amount	Bank Details	
College : Al-Badar Rural Dental College,Kalaburagi											
1	010904003005031	VARSHA KATKE	927880533587	M.D.S-Oral Medicine-1st Year - 1	2018-2019	SC / Not	6050	A/C HOLDER NAME: VARSHA; A/C NO.:16040100026937; BANK:THE FEDERAL BANK LTD.; IFSC CD:FDRL0001604; BRANCH:GULBARGA	273750	A/C HOLDER NAME: AL-BADAR RURAL DENTAL COLLEGE,KALABURAGI; A/C NO.:62109827233; BANK:STATE BANK OF INDIA(OLD SBH); IFSC CD:SBHY0020392; BRANCH:GULBARGA	279800
2	011604003003498	JANAKI K T	596758506537	M.D.S- Periodontology- 3rd Year - 3RD Y	2018-2019	SC / Not	6050	A/C HOLDER NAME: JANAKI K T; A/C NO.:20014471056; BANK:STATE BANK OF INDIA; IFSC CD:SBIN0004410; BRANCH:OMNAGAR BRANCH	225000	A/C HOLDER NAME: AL-BADAR RURAL DENTAL COLLEGE,KALABURAGI; A/C NO.:62109827233; BANK:STATE BANK OF INDIA(OLD SBH); IFSC CD:SBHY0020392; BRANCH:GULBARGA	231050
Total							12100		498750		510850
Principal College Al-Badar Rural Dental College & Hospital, GULBARGA											

Signature
PRINCIPAL
Al-Badar Rural Dental College
& Hospital, GULBARGA



ಕರ್ನಾಟಕ

ಸರ್ಕಾರ

ಸಹಾಯಕ ನಿರ್ದೇಶಕರವರ ಕಾರ್ಯಾಲಯ, ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ, ಕಲಬುರಗಿ

ಕಛೇರಿ ದೂರವಾಣಿ ಮತ್ತು ಇ-ಮೇಲ್ ಐಡಿ (08472-278651) email:tswoqlb@gmail.com

ಸಂ:ಸನಿಸಕಇಕ:ವಿ.ವೇತನ:ಸಿಆರ್: 2021-22.

ದಿನಾಂಕ:01-07-2021

ರವರಿಗೆ

ಪ್ರಾಚಾರ್ಯರು,

ಅಲ್.ಬದರ್ ರೂರಲ್ ಡೆಂಟಲ್ ಕಾಲೇಜ್ & ಹಾಸ್ಪಿಟಲ್,

ಕಲಬುರಗಿ

ಮಾನ್ಯರೇ,

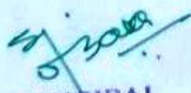
ವಿಷಯ:- ಮೆಟ್ರಿಕ್ ನಂತರದ ಪರಿಶಿಷ್ಟ ಜಾತಿ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಶಿಷ್ಯವೇತನ ಮಂಜೂರಿಸುವ ಕುರಿತು.

ಉಲ್ಲೇಖ:- ತಮ್ಮ ಪತ್ರ ದಿನಾಂಕ:30-06-2021

ಮೇಲ್ಕಂಡ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ಉಲ್ಲೇಖಿತ ಪತ್ರದನ್ವಯ ತಮ್ಮ ಸಂಸ್ಥೆಯಲ್ಲಿ ವ್ಯಾಸಂಗ ಮಾಡುತ್ತಿದ್ದು, ಈ ಕೆಳಕಂಡ ವಿದ್ಯಾರ್ಥಿಗಳ 2019-20ನೇ ಸಾಲಿನಲ್ಲಿ ಶಿಷ್ಯವೇತನ ಮಂಜೂರಾಗಿ ತಮ್ಮ ಖಾತೆಗೆ ಜಮೆ ಆಗಿರುತ್ತದೆ. ಪ್ರಯುಕ್ತ ಸದರಿ ವಿದ್ಯಾರ್ಥಿಗಳ ಶಿಷ್ಯವೇತನವನ್ನು ವಿದ್ಯಾರ್ಥಿಗಳ ಖಾತೆಗೆ ಪಾವತಿಸಲು ಈ ಮೂಲಕ ಕೋರಿದೆ.

ಕ್ರ.ಸಂ	ವಿದ್ಯಾರ್ಥಿಗಳ ಹೆಸರು	ಕೋರ್ಸ್	SSP ನೋಂದಣಿ ಸಂಖ್ಯೆ
1	ಅಜಯಕುಮಾರ ಆರ್.	BDS-II	19200033521
2	ವೇದಿಕಾ	BDS- IVth year	19200336617
3	ದೀಪಾ	BDS-III Year	19200409800
4	ಸಂಗಮಿತ್ರ	BDS-IVth Year	19200551475
5	ದಿವ್ಯಾ ಸಜ್ಜನ್	BDS-Ist yr	19200567546
6	ಸುಷ್ಮಾ	BDS-IIIrd yr	19200572867

ತಮ್ಮ ವಿಶ್ವಾಸಿ,


PRINCIPAL
Al-Badar Rural Dental College
& Hospital, GULBARGA

ಸಹಾಯಕ ನಿರ್ದೇಶಕರು (ಗ್ರೇಡ್-1)
ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ, ಕಲಬುರಗಿ



2016.17

Date : 21 Oct 2021
Account Number : 00000062109827233
Description : CA-GEN-PUB OTH-NONRURAL-INR
Name : PRINCIPAL AL-BADER RURAL DENTAL COLLEGE & HOSPITAL
GULBARGA
Currency : INR
Corporate Address : NAGENAHALLI ROAD OPPOSITE KORANTI HANUMAN TEMPLE
GULBARGA
GULBARGA
KARNATAKA -585102
Branch : STATION BAZAR, GULBARGA(07864)
Rate of Interest (% p.a.) : 0.0%
IFS Code : SBIN0007864
Book Balance : 2783423.24
Available Balance : 2783423.24
Hold Value : 0.00
MOD Balance : 0.00
Uncleared Amount : 0.00
Balance as on 12 May 2016 : 23,04,025.35

Account Statement from 12 May 2016 to 12 May 2016

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
12/05/2016	12/05/2016	TO CLEARING-HDF SHARAN BASAPPA C NAGARAL-159011	/ 159011	20707	67,520.00		22,36,505.35
12/05/2016	12/05/2016	BY CLEARING / CHEQUE- AXS BY CLEARING-17938	/ 17938	20707		2,13,400.00	24,49,905.35
12/05/2016	12/05/2016	BY TRANSFER- GRPT*SBIN005322*SBIN12051 68055097*ASIA KHATOON-	TRANSFER FROM 2399477288882 /	20392		3,00,000.00	27,49,905.35
12/05/2016	12/05/2016	BULK POSTING-tsw-	/	20223		5,60,000.00	33,09,905.35
12/05/2016	12/05/2016	BY TRANSFER-NEFT ICIC0SF0002968116959SYED MOHAMMED ILYAS-	TRANSFER FROM 99511288888 /	20392		3,00,000.00	36,09,905.35

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


PRINCIPAL
Al-Badar Rural Dental College
& Hospital, GULBARGA



Date : 21 Oct 2021
Account Number : 00000062109827233
Description : CA-GEN-PUB OTH-NONRURAL-INR
Name : PRINCIPAL AL-BADER RURAL DENTAL COLLEGE & HOSPITAL
GULBARGA
Currency : INR
Corporate Address : NAGENAHALLI ROAD OPPOSITE KORANTI HANUMAN TEMPLE
GULBARGA
KARNATAKA -585102
Branch : STATION BAZAR, GULBARGA(07864)
Rate of Interest (% p.a.) : 0.0%
IFS Code : SBIN0007864
Book Balance : 2783423.24
Available Balance : 2783423.24
Hold Value : 0.00
MOD Balance : 0.00
Uncleared Amount : 0.00
Balance as on 27 Oct 2016 : 19,09,708.97

Account Statement from 27 Oct 2016 to 27 Oct 2016

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
27/10/2016	27/10/2016	BULK POSTING-tsw-	/	20223		3,50,000.00	22,59,708.97
27/10/2016	27/10/2016	BY TRANSFER-NEFT KKBK0000958KKBK16301183 8697ARIVU KARNATAKA MI-	TRANSFER FROM 3199341288887 /	20392		75,000.00	23,34,708.97
27/10/2016	27/10/2016	CHEQUE WDL-WITHDRAWAL TRANSFER BY CHEQUE- 268430	TRANSFER FROM 52076355198 / 268430	20223	30,184.00		23,04,524.97

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


PRINCIPAL
Al-Badar Rural Dental College
& Hospital, GULBARGA



Date : 21 Oct 2021
Account Number : 00000062109827233
Description : CA-GEN-PUB OTH-NONRURAL-INR
Name : PRINCIPAL AL-BADER RURAL DENTAL COLLEGE & HOSPITAL
GULBARGA
Currency : INR
Corporate Address : NAGENAHALLI ROAD OPPOSITE KORANTI HANUMAN TEMPLE
GULBARGA
GULBARGA
KARNATAKA -585102
Branch : STATION BAZAR, GULBARGA(07864)
Rate of Interest (% p.a.) : 0.0%
IFS Code : SBIN0007864
Book Balance : 2783423.24
Available Balance : 2783423.24
Hold Value : 0.00
MOD Balance : 0.00
Uncleared Amount : 0.00
Balance as on 7 Jan 2017 : 13,40,649.47

Account Statement from 7 Jan 2017 to 7 Jan 2017

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
07/01/2017	07/01/2017	BY CLEARING / CHEQUE-IDB BY CLEARING-288993	/ 288993	20577		17,440.00	13,58,089.47
07/01/2017	07/01/2017	BULK POSTING-tsw scholarship-	/	20223		1,57,500.00	15,15,589.47
07/01/2017	07/01/2017	OUT-CHQ RETURN- 85Alterations on instrument- other than Date filed-	/	20577	17,440.00		14,98,149.47

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


PRINCIPAL
Al-Badar Rural Dental College
& Hospital, GULBARGA



2017-2018

Date : 17 Dec 2018
Account Number : 00000062109827233
Description : CA-GEN-PUB OTH-NONRURAL-INR
Name : PRINCIPAL AL-BADER RURAL DENTAL COLLEGE & HOSPITAL
GULBARGA
Currency : INR
Corporate Address : NAGENAHALLI ROAD OPPOSITE KORANTI HANUMAN TEMPLE
GULBARGA
GULBARGA
KARNATAKA -585102
Branch : STATION BAZAR, GULBARGA(07864)
Rate of Interest (% p.a.) : 16.7%
IFS Code : SBIN0007864
Book Balance : 935063.61
Available Balance : 935063.61
Hold Value : 0.00
MOD Balance : 0.00
Uncleared Amount : 0.00
Balance as on 1 Apr 2017 : 14,35,920.72

Account Statement from 1 Apr 2017 to 30 Apr 2017

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
03/04/2017	03/04/2017	TO CLEARING-ANB PERFECT DENTAL SERVICES -579269	/ 579269	20577	35,875.00		14,00,045.72
03/04/2017	03/04/2017	BY TRANSFER-NEFT CNRB0001069P170403370533 01SHANAJ BEGUM MOHAMM	TRANSFER FROM 3197726288886 /	20392		2,70,000.00	16,70,045.72
04/04/2017	04/04/2017	TO CLEARING-ICI EMAGINE-749726	/ 749726	20577	1,66,321.00		15,03,724.72
04/04/2017	04/04/2017	TO TRANSFER-INB NEFT UTR NO: SBHY317094175001-N Shahjahan	NEFT INB: CNAACQIVS8 TRANSFER TO 3197945288886 / N Shahjahan	99922	50,000.00		14,53,724.72
06/04/2017	06/04/2017	BULK POSTING-TSW DEPT SCHOLARSHIP-	/	20223		2,27,500.00	16,81,224.72
07/04/2017	07/04/2017	CHEQUE DEPOSIT--884080	TRANSFER TO 52081287775 / 884080	20392		30,000.00	17,11,224.72
07/04/2017	07/04/2017	TO TRANSFER-INB NEFT UTR NO: SBHY317097497412-Baadai Advertising Agency	NEFT INB: CNAACQFVX7 TRANSFER TO 3197945288886 / Baadai Advertising Agency	99922	30,004.60		16,81,220.12
10/04/2017	10/04/2017	TO CLEARING-AXS CITISEEK INFOSOLUTIONS PR-579272	/ 579272	20577	39,989.00		16,41,231.12
10/04/2017	10/04/2017	TO CLEARING-BOA CARESTREAM HEALTH INDIA P-749728	/ 749728	20577	4,50,000.00		11,91,231.12
10/04/2017	10/04/2017	BY CLEARING / CHEQUE-FBL BY CLEARING-33863	/ 33863	20577		50,000.00	12,41,231.12
10/04/2017	10/04/2017	BY CLEARING / CHEQUE-SBI BY CLEARING-701783	/ 701783	20577		3,00,000.00	15,41,231.12
10/04/2017	10/04/2017	TO TRANSFER-INB BILL_RGUHS Payments-	ISBH5278117538CH58 611999 TRANSFER TO 62123029554 SBH POOLING ACCOUNT IN /	99922	68,034.50		14,73,196.62

Prave
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Al-Badar Rural Dental College
& Hospital, GULBARGA



Date : 17 Dec 2018
Account Number : 00000062109827233
Description : CA-GEN-PUB OTH-NONRURAL-INR
Name : PRINCIPAL AL-BADER RURAL DENTAL COLLEGE & HOSPITAL
GULBARGA
Currency : INR
Corporate Address : NAGENAHALLI ROAD OPPOSITE KORANTI HANUMAN TEMPLE
GULBARGA
GULBARGA
KARNATAKA -585102
Branch : STATION BAZAR, GULBARGA(07864)
Rate of Interest (% p.a.) : 16.7%
IFS Code : SBIN0007864
Book Balance : 935063.61
Available Balance : 935063.61
Hold Value : 0.00
MOD Balance : 0.00
Uncleared Amount : 0.00
Balance as on 1 May 2017 : 2,13,686.12

Account Statement from 1 May 2017 to 31 May 2017

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
06/05/2017	06/05/2017	TO CLEARING-KOT CMSCFC OUTWARD-749740	/ 749740	20577	49,899.00		1,63,787.12
06/05/2017	06/05/2017	TO CLEARING-ANB K SURESH KUMAR-749749	/ 749749	20577	84,300.00		79,487.12
06/05/2017	06/05/2017	CASH DEPOSIT-CASH DEPOSIT SELF-	/	20392		1,00,000.00	1,79,487.12
06/05/2017	06/05/2017	CASH HANDLING CHARGES--38976288	/ 38976288	20392	86.25		1,79,400.87
08/05/2017	08/05/2017	TO TRANSFER-INB NEFT UTR NO: SBHY617128459272- Pujas Enterprises	NEFT INB: CNAADCDJA4 TRANSFER TO 3197945288886 / Pujas Enterprises	99922	1,502.30		1,77,898.57
08/05/2017	08/05/2017	BY TRANSFER-NEFT CNRB0000431P170508684146 51ARIVU GENERAL-	TRANSFER FROM 3199341288887 /	20392		35,000.00	2,12,898.57
08/05/2017	08/05/2017	BY TRANSFER-NEFT CNRB0000431P170508684146 49ARIVU GENERAL-	TRANSFER FROM 3199343288885 /	20392		42,500.00	2,55,398.57
08/05/2017	08/05/2017	BY TRANSFER-NEFT CNRB0000431P170508684159 26ARIVU GENERAL-	TRANSFER FROM 3199342288886 /	20392		75,000.00	3,30,398.57
09/05/2017	09/05/2017	TO TRANSFER-INB-	1716316761CKC43965 70 TRANSFER TO 62180930356 KARNATAKA SALES TAX IN /	99922	2,500.00		3,27,898.57
20/05/2017	20/05/2017	BY TRANSFER-INB IMPS/P2A/714011604993/XXX XXXX041-	MA10816420MA10816 420 TRANSFER FROM 4597955288880 /	99922		6,950.00	3,34,848.57
20/05/2017	20/05/2017	CREDIT- CR-	/				
22/05/2017	22/05/2017	BY CLEARING / CHEQUE- SYB CLEARING-333175	/ 333175	20577		52,500.00	3,87,348.57
22/05/2017	22/05/2017	TO DEBIT THROUGH CHEQUE-SBH-749761	/ 749761	20392	3,41,679.00	4,10,000.00	7,97,348.57
							4,55,669.57


PRINCIPAL
Al-Badar Rural Dental College
& Hospital, GULBARGA

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
15/02/2018	15/02/2018	TO TRANSFER-INB Al Badar Dental College-	CTC0709724 TRANSFER TO 10215016672 M/s. M/ PREMIER CEMENT /	99922	15,250.00		2,50,360.66
15/02/2018	15/02/2018	CHEQUE WDL-WITHDRAWAL TRANSFER BY CHEQUE-360584	TRANSFER FROM 52076500442 / 360584	20223	34,990.00		2,15,370.66
15/02/2018	15/02/2018	TO TRANSFER-INB NEFT UTR NO: SBIN918046378143- Ambaji Steel Traders	NEFT INB: CNAAHSRNX4 TRANSFER TO 3199302044302 / Ambaji Steel Traders	99922	22,902.36		1,92,468.30
15/02/2018	15/02/2018	CHEQUE DEPOSIT- TRF-922855	TRANSFER TO 52203701374 / 922855	7864		40,000.00	2,32,468.30
15/02/2018	15/02/2018	BY TRANSFER-NEFT*CNRB0000431*P180215 21842316*ARIVU GENERAL*NEF-	TRANSFER FROM 3199422044305 /	4430		50,000.00	2,82,468.30
15/02/2018	15/02/2018	BY TRANSFER-NEFT*CNRB0000431*P180215 21842292*ARIVU GENERAL*NEF-	TRANSFER FROM 3199675044306 /	4430		52,500.00	3,34,968.30
16/02/2018	16/02/2018	CHEQUE DEPOSIT- DD CAN-760451	/ 760451	7864		2,50,000.00	5,84,968.30
16/02/2018	16/02/2018	DEBIT- IOI PAYMENT CHARGES-	/	7864	236.00		5,84,732.30
16/02/2018	16/02/2018	TO TRANSFER-INB NEFT UTR NO: SBIN18047299853- Dr Mohd Abdul Mujeeb	NEFT INB: CNAHTFMQ4 TRANSFER TO 3199302044302 / Dr Mohd Abdul Mujeeb	99922	15,002.36		5,69,729.94
16/02/2018	16/02/2018	BY TRANSFER-MARY TRESA kattayakayam-	TRANSFER FROM 67094439654 Mr. RARICHAN KATTAKAYA /	70736		40,000.00	6,09,729.94
16/02/2018	16/02/2018	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 52027839585 Mrs. RUQSANA BEGUM /	20061		40,000.00	6,49,729.94
16/02/2018	16/02/2018	CHEQUE DEPOSIT- TUTION FEES FOR 15D0415 M.MOHAMED ANAS-78227	TRANSFER TO 10747813468 / 78227	756		3,00,000.00	9,49,729.94
17/02/2018	17/02/2018	TO TRANSFER-INB NEFT UTR NO: SBIN218048777782- Adroit Medisys Solutions	NEFT INB: CNAHTXZS5 TRANSFER TO 3199302044302 / Adroit Medisys Solutions	99922	31,049.36		9,18,680.58
19/02/2018	19/02/2018	TO CLEARING-KOT NFD CENTRE FOR ENVIRONMEN-360583	/ 360583	40743	1,200.00		9,17,480.58
19/02/2018	19/02/2018	TO TRANSFER-INB NEFT UTR NO: SBIN318050753740- Top Traders	NEFT INB: CNAAHUKSO6 TRANSFER TO 3199302044302 / Top Traders	99922	56,052.36		8,61,428.22
20/02/2018	20/02/2018	BY TRANSFER-INB IMPS805114581145/98661770 41/XX4840/-	MAC000089971822 MAC000089971822 TRANSFER FROM 4897968162093 /	99922		35,000.00	8,96,428.22
20/02/2018	20/02/2018	CASH DEPOSIT-CASH DEPOSIT SELF-	/	7864		3,60,000.00	12,56,428.22
20/02/2018	20/02/2018	CASH HANDLING CHARGES--38976288	/ 38976288	7864	318.60		12,56,109.62
21/02/2018	21/02/2018	BY TRANSFER-RTGS UTR NO: IBKLR62018022100502462-SB543 SHAIK SHAKEELA	TRANSFER FROM 3199860044304 / SB543 SHAIK SHAKEELA	4430		3,15,000.00	15,71,109.62
21/02/2018	21/02/2018	BY TRANSFER-NEFT*CNRB0000431*P180221 27553697*ARIVU GENERAL*NEF-	TRANSFER FROM 3199682044307 /	4430		42,500.00	16,13,609.62
21/02/2018	21/02/2018	BY TRANSFER-NEFT*CNRB0000431*P180221 27554154*ARIVU GENERAL*NEF-	TRANSFER FROM 3199680044308 /	4430		75,000.00	16,88,609.62
21/02/2018	21/02/2018	BY TRANSFER-NEFT*CNRB0000431*P180221 27554188*ARIVU GENERAL*NEF-	TRANSFER FROM 3199683044306 /	4430		75,000.00	17,63,609.62
21/02/2018	21/02/2018	BY TRANSFER-NEFT*CNRB0000431*P180221 27553989*ARIVU GENERAL*NEF-	TRANSFER FROM 3199681044308 /	4430		75,000.00	18,38,609.62
21/02/2018	21/02/2018	BY TRANSFER-NEFT*CNRB0000431*P180221 27554152*ARIVU GENERAL*NEF-	TRANSFER FROM 3199681044308 /	4430		75,000.00	19,13,609.62
22/02/2018	22/02/2018	BULK POSTING-SCHOLARSHIP-	/	20223		2,10,000.00	21,23,609.62


 S. S. Saka
 Al-Badar Rural Dental College
 & Hospital, GULBARGA

2018.19



Date : 21 Oct 2021
 Account Number : 00000062109827233
 Description : CA-GEN-PUB OTH-NONRURAL-INR
 Name : PRINCIPAL AL-BADER RURAL DENTAL COLLEGE & HOSPITAL
 GULBARGA
 Currency : INR
 Corporate Address : NAGENAHALLI ROAD OPPOSITE KORANTI HANUMAN TEMPLE
 GULBARGA
 GULBARGA
 KARNATAKA -585102
 Branch : STATION BAZAR, GULBARGA(07864)
 Rate of Interest (% p.a.) : 0.0%
 IFS Code : SBIN0007864
 Book Balance : 2783423.24
 Available Balance : 2783423.24
 Hold Value : 0.00
 MOD Balance : 0.00
 Uncleared Amount : 0.00
 Balance as on 4 Jun 2018 : 10,96,923.43

Account Statement from 4 Jun 2018 to 4 Jun 2018

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
04/06/2018	04/06/2018	BY TRANSFER-DEPOSIT BY TRANSFER-	TRANSFER FROM 10873440932 Mr. GHOUSE MOHIDDIN E /	806		1,00,000.00	11,96,923.43
04/06/2018	04/06/2018	BY TRANSFER-NEFT*BKID0000200*BKIDN18 155452461*NAJRIN MAJID KAZ-	TRANSFER FROM 3199416044303 /	4430		1,50,000.00	13,46,923.43
04/06/2018	04/06/2018	BULK POSTING-SYS00000000280633802-	/	20223		2,80,000.00	16,26,923.43

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


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 & Hospital, GULBARGA



Date : 21 Oct 2021
Account Number : 00000062109827233
Description : CA-GEN-PUB OTH-NONRURAL-INR
Name : PRINCIPAL AL-BADER RURAL DENTAL COLLEGE & HOSPITAL
GULBARGA
Currency : INR
Corporate Address : NAGENAHALLI ROAD OPPOSITE KORANTI HANUMAN TEMPLE
GULBARGA
GULBARGA
KARNATAKA -585102
Branch : STATION BAZAR, GULBARGA(07864)
Rate of Interest (% p.a.) : 0.0%
IFS Code : SBIN0007864
Book Balance : 2783423.24
Available Balance : 2783423.24
Hold Value : 0.00
MOD Balance : 0.00
Uncleared Amount : 0.00
Balance as on 16 Mar 2019 : 9,24,017.49

Account Statement from 16 Mar 2019 to 16 Mar 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
16/03/2019	16/03/2019	CHEQUE WDL-WITHDRAWAL TRANSFER BY CHEQUE- 997583	TRANSFER FROM 52076355198 / 997583	20223	45,872.00		8,78,145.49
16/03/2019	16/03/2019	CHEQUE WDL-WITHDRAWAL TRANSFER BY CHEQUE- 997584	TRANSFER FROM 62435944524 / 997584	20223	60,849.00		8,17,296.49
16/03/2019	16/03/2019	BULK POSTING-CH 59162-	/	20223		3,57,960.00	11,75,256.49

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& Hospital, GULBARGA



Date : 21 Oct 2021
Account Number : 00000062109827233
Description : CA-GEN-PUB OTH-NONRURAL-INR
Name : PRINCIPAL AL-BADER RURAL DENTAL COLLEGE & HOSPITAL
GULBARGA
Currency : INR
Corporate Address : NAGENAHALLI ROAD OPPOSITE KORANTI HANUMAN TEMPLE
GULBARGA
GULBARGA
KARNATAKA -585102
Branch : STATION BAZAR, GULBARGA(07864)
Rate of Interest (% p.a.) : 0.0%
IFS Code : SBIN0007864
Book Balance : 2783423.24
Available Balance : 2783423.24
Hold Value : 0.00
MOD Balance : 0.00
Uncleared Amount : 0.00
Balance as on 17 Sep 2019 : 3,79,197.43

Account Statement from 17 Sep 2019 to 17 Sep 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
17/09/2019	17/09/2019	BY TRANSFER-NEFT*CNRB0000431*P19091766480389*ARIVU GENERAL*NEF-	TRANSFER FROM 3199680044308 /	4430		52,500.00	4,31,697.43

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& Hospital, GULBARGA



2019-20

Date : 21 Oct 2021
Account Number : 00000062109827233
Description : CA-GEN-PUB OTH-NONRURAL-INR
Name : PRINCIPAL AL-BADER RURAL DENTAL COLLEGE & HOSPITAL
GULBARGA
Currency : INR
Corporate Address : NAGENAHALLI ROAD OPPOSITE KORANTI HANUMAN TEMPLE
GULBARGA
GULBARGA
KARNATAKA -585102
Branch : STATION BAZAR, GULBARGA(07864)
Rate of Interest (% p.a.) : 0.0%
IFS Code : SBIN0007864
Book Balance : 2783423.24
Available Balance : 2783423.24
Hold Value : 0.00
MOD Balance : 0.00
Uncleared Amount : 0.00
Balance as on 3 Apr 2019 : 15,13,181.59

Account Statement from 3 Apr 2019 to 3 Apr 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
03/04/2019	03/04/2019	BULK POSTING-CH 76374-	/	20223		52,500.00	15,65,681.59

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Date : 21 Oct 2021
Account Number : 00000062109827233
Description : CA-GEN-PUB OTH-NONRURAL-INR
Name : PRINCIPAL AL-BADER RURAL DENTAL COLLEGE & HOSPITAL
GULBARGA
Currency : INR
Corporate Address : NAGENAHALLI ROAD OPPOSITE KORANTI HANUMAN TEMPLE
GULBARGA
GULBARGA
KARNATAKA -585102
Branch : STATION BAZAR, GULBARGA(07864)
Rate of Interest (% p.a.) : 0.0%
IFS Code : SBIN0007864
Book Balance : 2783423.24
Available Balance : 2783423.24
Hold Value : 0.00
MOD Balance : 0.00
Uncleared Amount : 0.00
Balance as on 9 May 2019 : 4,93,765.69

Account Statement from 9 May 2019 to 9 May 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
09/05/2019	09/05/2019	BULK POSTING-BULKPOSTING-	/	20223		4,98,750.00	9,92,515.69

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& Hospital, GULBARGA

2020-21



Date : 21 Oct 2021
 Account Number : 00000062109827233
 Description : CA-GEN-PUB OTH-NONRURAL-INR
 Name : PRINCIPAL AL-BADER RURAL DENTAL COLLEGE & HOSPITAL
 GULBARGA
 Currency : INR
 Corporate Address : NAGENAHALLI ROAD OPPOSITE KORANTI HANUMAN TEMPLE
 GULBARGA
 GULBARGA
 KARNATAKA -585102
 Branch : STATION BAZAR, GULBARGA(07864)
 Rate of Interest (% p.a.) : 0.0%
 IFS Code : SBIN0007864
 Book Balance : 2783423.24
 Available Balance : 2783423.24
 Hold Value : 0.00
 MOD Balance : 0.00
 Uncleared Amount : 0.00
 Balance as on 31 Jul 2020 : 4,92,818.28

Account Statement from 31 Jul 2020 to 31 Jul 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
31/07/2020	31/07/2020	BY TRANSFER-PFM 720357309969 Credit LYEBI1-	TRANSFER FROM 3199965105215 /	10521		1,73,900.00	6,66,718.28

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 & Hospital, GULBARGA



Date : 21 Oct 2021
Account Number : 00000062109827233
Description : CA-GEN-PUB OTH-NONRURAL-INR
Name : PRINCIPAL AL-BADER RURAL DENTAL COLLEGE & HOSPITAL
GULBARGA
Currency : INR
Corporate Address : NAGENAHALLI ROAD OPPOSITE KORANTI HANUMAN TEMPLE
GULBARGA
GULBARGA
KARNATAKA -585102
Branch : STATION BAZAR, GULBARGA(07864)
Rate of Interest (% p.a.) : 0.0%
IFS Code : SBIN0007864
Book Balance : 2783423.24
Available Balance : 2783423.24
Hold Value : 0.00
MOD Balance : 0.00
Uncleared Amount : 0.00
Balance as on 13 Aug 2020 : 8,84,388.28

Account Statement from 13 Aug 2020 to 13 Aug 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
13/08/2020	13/08/2020	BY TRANSFER-PFM 820364738030 Credit LYEBI1-	TRANSFER FROM 3199949105214 /	10521		1,900.00	8,86,288.28

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& Hospital, GULBARGA

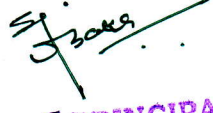


Date : 21 Oct 2021
Account Number : 00000062109827233
Description : CA-GEN-PUB OTH-NONRURAL-INR
Name : PRINCIPAL AL-BADER RURAL DENTAL COLLEGE & HOSPITAL
GULBARGA
Currency : INR
Corporate Address : NAGENAHALLI ROAD OPPOSITE KORANTI HANUMAN TEMPLE
GULBARGA
GULBARGA
KARNATAKA -585102
Branch : STATION BAZAR, GULBARGA(07864)
Rate of Interest (% p.a.) : 0.0%
IFS Code : SBIN0007864
Book Balance : 2783423.24
Available Balance : 2783423.24
Hold Value : 0.00
MOD Balance : 0.00
Uncleared Amount : 0.00
Balance as on 11 Mar 2021 : 3,64,992.24

Account Statement from 11 Mar 2021 to 11 Mar 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
11/03/2021	11/03/2021	BY TRANSFER-PFM 321476981160 Credit LYEBI11-	TRANSFER FROM 4599437105212 /	10521		1.00	3,64,993.24
11/03/2021	11/03/2021	BY TRANSFER-PFM 321476981153 Credit LYEBI11-	TRANSFER FROM 4599376105210 /	10521		30,750.00	3,95,743.24

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& Hospital, GULBARGA

Search...

Sanctioned Applicants Dist-I Location Talukwise Institutions Report

Academic Year: 2017-18

Instn Loc District: GULBARGA

Instn Loc Taluk: GULBARGA

Instn Loc Taluk: AL-BADAR RURAL DENTAL COLLEGE

Scheme: Fee Concession

2017-18

S.No.	Applicant ID	Applicant Name	Date of Birth	SSC Exam Number	SSC Pass Year	Father Name	Mother Name	Gender	Instn Loc District Name	Instn Loc Taluk Name	Revenue Taluk Name	Institution Name	Course Name	Course Year	Case Name	UID	Institution Bank Name	Bank IFSC	Institution Bank Acc No	Mobile Number	Percentage Obtained	Head of Account	Total Amount Sanctioned	Bank Passbook URL
1	201701025055	REYANASIDDAPPA KAKKURU	27/07/1996	20120295704	2012	REYANASIDDAPPA	SHANTA	Female	GULBARGA	GULBARGA	GULBARGA	BADAR RURAL DENTAL COLLEGE	BDS	4	Slmpk(SlNo-74-(0))	88521761256	CATHOLIC SYRIAN BANK LTD	CSBK0000229	022903096596708001	8951500815	68.16	00-103-0-28-050	19950	Yes Bank Upload Doc
2	201701371639	AMBIKA	19/10/1986	143759	2002	YUNARAJ PATIL	JAGADEVI	Female	GULBARGA	GULBARGA	GULBARGA	BADAR RURAL DENTAL COLLEGE	MDS (ORAL MEDICINE AND RADIOLOGY)	3	Venushah/Lagayath(SlNo-3-(0))	292555339658	CATHOLIC SYRIAN BANK LTD	CSBK0000229	022903096596708001	9449310666	61.88	00-103-0-28-050	35600	Yes Bank Upload Doc
3	201700037710	SHASHIKALA BASAWARAJ	13/01/1997	20120285684	2012	BASAWARAJ GURUMURTHY	JAMUNA SITVALLELA GURUMURTHY	Female	GULBARGA	GULBARGA	GULBARGA	BADAR RURAL DENTAL COLLEGE	BDS	4	Lagayath/Venushah Panchamasa(SlNo-1-(0))	83041727119	CATHOLIC SYRIAN BANK LTD	CSBK0000229	022903096596708001	9945906537	69.62	00-103-0-28-050	10950	Yes Bank Upload Doc
4	201706132682	KIRANKUMAR	14/04/1997	20130132716	2013	RAJKUMAR	SUREKHA	Male	GULBARGA	GULBARGA	GULBARGA	BADAR RURAL DENTAL COLLEGE	BDS	2	Kakukhah(SlNo-25-(0))	43858888552	CATHOLIC SYRIAN BANK LTD	CSBK0000229	022903096596708001	7829332998	58.33	00-103-0-51-059	11950	Yes Bank Upload Doc
5	201701352875	KIRANDHENT C PURANIK	23/04/1984	240389	1999	CHITRASHEKHAR PURANIK	SAROJA	Female	GULBARGA	GULBARGA	GULBARGA	BADAR RURAL DENTAL COLLEGE	MDS	3	Venushah/Lagayath(SlNo-3-(0))	830866566879	CATHOLIC SYRIAN BANK LTD	CSBK0000229	022903096596708001	8147230484	59.87	00-103-0-51-059	35600	Yes Bank Upload Doc
6	201701261870	HARSHA	02/06/2000	4058223	2015	CHANNABASSAPPA HARASUR	GOWRAMMA HARASUR	Male	GULBARGA	GULBARGA	GULBARGA	BADAR RURAL DENTAL COLLEGE	BDS	1	Venushah/Lagayath(SlNo-3-(0))	69047643554	CATHOLIC SYRIAN BANK LTD	CSBK0000229	022903096596708001	9611543369	83.66	00-103-0-28-050	14400	Yes Bank Upload Doc
7	201701307499	LAXMI HIRADAR	22/07/1999	20150508314	2015	BASAWARAJ	JAGADEVI	Female	GULBARGA	GULBARGA	GULBARGA	BADAR RURAL DENTAL COLLEGE	BDS	1	Venushah/Lagayath(SlNo-3-(0))	739607919774	CATHOLIC SYRIAN BANK LTD	CSBK0000229	022903096596708001	9611110674	88.5	00-103-0-28-050	14400	Yes Bank Upload Doc
8	201701499670	PRATEEK ISRANJ	07/01/1992	20070185709	2007	SHIVABASAPPA	SUJATA	Male	GULBARGA	GULBARGA	GULBARGA	BADAR RURAL DENTAL COLLEGE	MDS (ORTHODONTICS)	2	Lagayath/Venushah Panchamasa(SlNo-1-(0))	335118398745	CATHOLIC SYRIAN BANK LTD	CSBK0000229	022903096596708001	9036640993	61.31	00-103-0-28-050	21350	Yes Bank Upload Doc
9	201701597652	ARPIKA K KONEK	26/08/1996	20120199715	2012	RAVINDRA KONEK	LAXMI R KONEK	Female	GULBARGA	GULBARGA	GULBARGA	BADAR RURAL DENTAL COLLEGE	BDS	4	Venushah/Lagayath(SlNo-3-(0))	418488320230	CATHOLIC SYRIAN BANK LTD	CSBK0000229	022903096596708001	9448829729	66.5	00-103-0-28-050	10950	Yes Bank Upload Doc

Total

166150

January 11, 2021 03:22:08 PM

PRINCIPAL
Al-Badar Rural Dental College
& Hospital, GULBARGA



Welcome: District Officer, GULBARGA



ANNEXURE-1(a)
Fee Concessions to OBC Students CSS
Sanction order No. : BCWD/FC-REN_FRH/CR-1(SSP)/2017-18,
College Name : **AL-BADAR RURAL DENTAL COLLEGE**
Total Amount Sanctioned : Rs 47550/-

Dated : 07-12-2017

S.No	Application Id	Student Name/ Father Name	Gender	Caste Category/ Caste	Course/ Year of Study	Is Blind?	tution Fee	Exam Fee	Lab Fee	Sports Fee	Library Fee	Other Fee	Reader Charged	Total Amount Sanctioned
1	201700132682	KIRANKUMAR /RAJKUMAR	MALE	Cat-I/ Kalaikhatik(SI.No-25-(e))	BDS/ 2	NO	6900	2800	500	250	1500	0	0	11950
2	201701352875	KIRANDEVI C PURANIK /CHITRASHEKHAR PURANIK	FEMALE	Cat-IIIB/ Veerashaiva Lingayath(SI.No- 3-(a))	MDS/ 3	NO	20000	14250	200	150	1000	0	0	35600

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Rd 2.3.18 in CSB

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Karnataka Department
No.16/D, 3rd Floor, Devraj Urs Bhavan,
Millers Tank Bed Road, Vasanth Nagar,
Bangalore - 560052.
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Scholarship Online Phone: (080) 65970005
Prathibha, IAS/KAS Online Phone: (080) 65970004
Email ID: bcdbrg[at]kar[dot]nic[dot]in Others

Important Websites

Karnataka BC Welfare Department Portal
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ANNEXURE-1(a)
Other Concession to OBCs
Sanction order No. : BCWD/FC-REN_FRH/CR-1(DNP)/2018-19,
College Name : AL-BADAR RURAL DENTAL COLLEGE
Total Amount Sanctioned :Rs 758825/-

Dated : 24-12-2018

S.No	Application Id	Student Name/ Father Name	Gender	Caste Category/ Caste	Course/ Year of Study	Is Blind?	tution Fee	Exam Fee	Lab Fee	Sports Fee	Library Fee	Other Fee	Reader Charged	Total Amount Sanctioned
1	201800171686	AMBIKA K /SHIVAMURTHY K	FEMALE	Cat-I/ Besthar(SLNo-6-(d))	BDS/ 3	NO	20000	5750	250	250	750	675	0	27675
2	201801307499	LAXMI BIRADAR /BASAVARAJ	FEMALE	Cat-IIIB/ VeerashaivaLingayath(SLNo-3-(a))	BDS/ 2	NO	40000	0	500	500	1500	675	0	43175
3	201802268185	PRATIKSHA /KALYAN RAO MALGE	FEMALE	Cat-IIIB/ VeerashaivaLingayath(SLNo-3-(a))	BDS/ 1	NO	40000	5000	500	500	1500	9850	0	57350
4	201802294446	NEHA S RAMPURE /SURYAKANTH R BIRAJDAR	FEMALE	Cat-IIIB/ VeerashaivaLingayath(SLNo-3-(a))	MDS/ 1	NO	20000	3000	200	150	1000	0	0	24350
5	201800501979	ANAND /BASAPPA	MALE	Cat-IIIB/ VeerashaivaLingayath(SLNo-3-(a))	BDS/ 3	NO	20000	5750	250	250	750	675	0	27675
6	201800256856	JAYASUDHA B /THIPPE SWAMY B	FEMALE	Cat-IIA/ Viswakarma(SLNo-11-(a))	BDS/ 3	NO	20000	5750	250	250	750	0	0	27000
7	201801025055	SOUMYA REVANASIDDAPPA KAKKERI /REVANASIDDAPPA	FEMALE	Cat-IIA/ Shimpi(SLNo-74-(f))	BDS/ 5	NO	40000	3500	500	500	1500	0	0	46000
8	201802145487	SOUMYA ANGADI /VASUDEVA	FEMALE	Cat-IIA/ Balajiga/Banajiga/GowdaBanajiga(SLNo-103-(b))	BDS/ 1	NO	40000	5000	500	500	1500	9850	0	57350
9	201802162185	POORNIMA /BASAWARAJ BALI	FEMALE	Cat-IIIB/ VeerashaivaLingayath(SLNo-3-(a))	BDS/ 1	NO	40000	5000	500	500	1500	9850	0	57350
10	201801351719	ADITYA C MUCHANDI /CHANDRASHEKHAR MUCHANDI	MALE	Cat-IIA/ Ganiga(SLNo-78-(a))	BDS/ 4	NO	40000	3500	500	500	1500	0	0	46000
11	201801375578	BHAGYASHREE B PATIL /BASANGOUDA	FEMALE	Cat-IIIA/ Reddy(SLNo-1-(q))	BDS/ 1	NO	40000	5000	500	500	1500	9850	0	57350
12	201801640522	POOJA B H /BASAVARAJ	FEMALE	Cat-IIIB/ Lingayath/Veerashaiva-Veerashaiva Panchamasali(SLNo-1-(b)))	BDS/ 2	NO	40000	0	500	500	1500	0	0	42500
13	201800864083	SWATI /RAMESHKUMAR	FEMALE	Cat-IIA/ Panchal(SLNo-11-(ac))	BDS/ 3	NO	20000	5750	250	250	750	0	0	27000
14	201801084651	VEENASHREE /SIDDANAGOUDA PATIL	FEMALE	Cat-IIA/ Balajiga/Banajiga/GowdaBanajiga(SLNo-103-(b))	BDS/ 1	NO	40000	5000	500	500	1500	9850	0	57350
15	201801743893	AMRUTHA K S /SHANKARAIAH K P	FEMALE	Cat-IIIA/ Vakkallga(SLNo-1-(b))	BDS/ 1	NO	40000	5000	500	500	1500	9850	0	57350
16	201800037710	SHASHIKALA BASAWARAJ /BASAWARAJ GURUMURTHY	FEMALE	Cat-IIIB/ Lingayath/Veerashaiva-Veerashaiva Panchamasali(SLNo-1-(b)))	BDS/ 5	NO	40000	3500	500	500	1500	0	0	46000
17	201801178796	VARSHITHA R /M RAMESH	FEMALE	Cat-IIIA/ Gouda/Gowda(SLNo-1-(m))	BDS/ 1	NO	40000	5000	500	500	1500	9850	0	57350

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ANNEXURE-1(a)

Fee Concessions to OBC Students CSS

Sanction order No. : BCWD/FC-REN_FRH/CR-1(SSP)/2018-19,

College Name : AL-BADAR RURAL DENTAL COLLEGE

Dated : 24-12-2018

Total Amount Sanctioned : Rs 91200/-

S.No	Application Id	Student Name/ Father Name	Gender	Caste Category/ Caste	Course/ Year of Study	Is Blind?	Tuition Fee	Exam Fee	Lab Fee	Sports Fee	Library Fee	Other Fee	Reader Charged	Total Amount Sanctioned
1	201801261870	HARSHA /CHANNABASSAPPA HARASUR (17-18)	MALE	Cat-IIIB/ Veerashaiva Lingayath (SLNo-3-a))	BDS/ 2	NO	40000	0	500	500	1500	0	0	42500
2	201801499670	PRAVEEN ISRANJI /SHIVABASAPPA	MALE	Cat-IIIB/ Lingayath/Veerashaiva- Veerashaiva Panchamasali (SLNo 1 (b)))	MDS (ORTHODONTICS)/ 3	NO	20000	3000	200	150	1000	0	0	30103119 24350
3	201802332022	MITHLESH BHAGAT /RAMESH BHAGAT	MALE	Cat-IIA/ Idiga (SLNo-4-a))	MDS/ 2	NO	20000	3000	200	150	1000	0	0	19103119 24350

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Welcome: District Officer, GULBARGA



Sri Devraj Urs
Former Chief Minister of Karnataka

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Rel on 9.2.18
IN CSB

ANNEXURE-1(a)

Other Concession to OBCs

Sanction order No. : BCWD/FC-REN_FRH/CR-1(DNDP)/2017-18.

College Name : **NEEDAR RURAL DENTAL COLLEGE**

Total Amount Sanctioned : Rs 118600/-

Dated : 07-12-2017

S.No	Application Id	Student Name/ Father Name	Gender	Caste Category/ Caste	Course/ Year of Study	Is Blind?	Tuition Fee	Exam Fee	Lab Fee	Sports Fee	Library Fee	Other Fee	Reader Charged	Total Amount Sanctioned
1	201701261870	HARSHA /CHANNABASSAPPA HARASUR	MALE	Cat-IIIB/ Veerashaiva Lingayath (SI.No-3-(a))	BDS/ 1	NO	6900	1800	500	250	1500	3450	0	27101/18 14400
2	201701371639	AMBIKA /YUVARAJ PATIL	FEMALE	Cat-IIIB/ Veerashaiva Lingayath (SI.No-3-(a))	MDS (ORAL MEDICINE AND RADIOLOGY)/ 3	NO	20000	14250	200	150	1000	0	0	26106/18 35600
3	201701499670	PRAVEEN ISRAJJI /SHIVABASAPPA	MALE	Cat-IIIB/ Lingayath/Veerashaiva- Panchamasalli (SI.No-1-(b)))	MDS (ORTHODONTICS)/ 2	NO	20000	0	200	150	1000	0	0	17101/18 21350
4	201701307499	LAXMI BIRADAR /BASAVARAJ	FEMALE	Cat-IIIB/ Veerashaiva Lingayath (SI.No-3-(a))	BDS/ 1	NO	6900	1800	500	250	1500	3450	0	21106/18 14400
5	201701597652	ARPITA R KONEK /RAVINDRA KONEK	FEMALE	Cat-IIIB/ Veerashaiva Lingayath (SI.No-3-(a))	BDS/ 4	NO	6900	1800	500	250	1500	0	0	10950
6	201700037710	SHASHIKALA BASAWARAJ /BASAWARAJ GURUMURTHY	FEMALE	Cat-IIIB/ Lingayath/Veerashaiva- Panchamasalli (SI.No-1-(b)))	BDS/ 4	NO	6900	1800	500	250	1500	0	0	12106/18 10950
7	201701025035	SOUMYA REVANASIDDAPPA KAKKERI /REVANASIDDAPPA	FEMALE	Cat-IIA/ Shimpi (SI.No-74-(f))	BDS/ 4	NO	6900	1800	500	250	1500	0	0	12106/18 10950

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65970004
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Sl. No.	Student ID	Student Name	Course	Course Discipline	Course Year	College Name	Student Amount	College Amount	College UTR Number	Dryscholar Amount
1	19200033521	Ajay Kumar R	BDS	B.D.S.	SECOND	Dental College & Hospital (Id: C-40284)	66280	2350 x7233	SLLA3107202057027381	6600
2	19200045758	Lakshya S M	BDS	B.D.S.	FIRST	Dental College & Hospital (Id: C-40284)	75885	14500 x7233	SLLA1103202167659224	12000
3	19200200594	MANJUNATH	BDS	B.D.S.	FOURTH	Dental College & Hospital (Id: C-40284)	43500	13400 x7233	SLLA1103202167659224	6600
4	19200217132	Rajgopal S Munegalkar	BDS	B.D.S.	SECOND	Dental College & Hospital (Id: C-40284)	65780	2850 x7233	SLLA1103202167659224	6600
5	19200308613	RAJRAJESHWARI RATHOD	BDS	B.D.S.	THIRD	Dental College & Hospital (Id: C-40284)	53950	1900 x7233	SLLA1308202057663489	14400
6	19200336617	VEDIKA	BDS	B.D.S.	FOURTH	Dental College & Hospital (Id: C-40284)	10900	46000 x7233	SLLA3107202057027381	6600
7	19200409800	DEEPA	BDS	B.D.S.	THIRD	Dental College & Hospital (Id: C-40284)	23500	32350 x7233	SLLA3107202057027381	6600
8	19200534341	Varsha S Mavarkar	MDS	MEDICIN E &	SECOND	Dental College & Hospital (Id: C-40284)	258750	1 x7233	SLLA1103202167659224	6600
9	19200551475	SANGAMITRE	BDS	B.D.S.	FOURTH	Dental College & Hospital (Id: C-40284)	29100	27800 x7233	SLLA3107202057027381	6600
10	19200567546	Diya Sajjan	BDS	B.D.S.	FIRST	Dental College & Hospital (Id: C-40284)	77335	13050 x7233	SLLA3107202057027381	5500
11	19200572867	SUSHMA	BDS	B.D.S.	THIRD	Dental College & Hospital (Id: C-40284)	3500	52350 x7233	SLLA3107202057027381	6600


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Al-Badar Educational & Charitable Trusts
AL-BADAR RURAL DENTAL COLLEGE & HOSPITAL, KALABURAGI

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List of students received the freeships by ARDCH Management during last five years

BDS Students List

Sl. No.	Batch	Name of the Student	Year	Amount
1	13D0413	Amtul Azeem Safia	2016-17	100000
2	14D0440	Zeesha Farheen	2016-17	4800
3	14D0416	Laxmi	2016-17	225000
4	15D0406	Ghazia Iram	2016-17	4800
5	15D0418	Nida Saher	2016-17	32340
6	15D0416	Naheeda Tanveer	2016-17	9980
7	16D0407	Anand	2016-17	18000
8	14D0414	Karunasri Singh	2017-18	50000
9	14D0416	Laxmi	2017-18	225000
10	15D0433	Sadiya Fatima	2017-18	50000
11	15D0418	Nida Saher	2017-18	47340
12	16D0453	Md. Ashfaq Ali	2017-18	315000
13	16D0422	Md. Sohail S/o	2017-18	77500
14	16D0419	John S	2017-18	200000
15	16D0450	Tasmiya Fatima	2017-18	8000
16	16D0448	Ruffeda Shema	2017-18	13190
17	17D0416	Mubasheera Fatima	2017-18	10000
18	17D0429	Syeda Rafia Zainab	2017-18	8000
19	14D0498	Zeeshan Fatima Aslam	2017-18	2000
20	17D0447	Fareeha Shakeel	2017-18	100000
21	15D0418	Nida Saher	2018-19	32340
22	16D0439	Shaik Kousar Tasneem	2018-19	100000
23	16D0434	Ruksar Parveen	2018-19	4000
24	16D0413	Azra Tahseen	2018-19	4000
25	16D0448	Ruffeda Shema	2018-19	13190
26	17D0403	Arshiya Zainab	2018-19	7000
27	17D0411	Laxmi Biradar	2018-19	12000

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28	17D0470	Pooja B.H.	2018-19	12000
29	17D0464	Mohammadi Begum Siddiqui	2018-19	50000
30	18D2119	Sadiya Tabassum	2018-19	12000
31	16D0429	P. Samreen	2019-20	15000
32	16D0448	Ruffeda Shema	2019-20	13190
33	18D2074	Arifa Shamiyal	2019-20	100000
34	18D2109	Poornima	2019-20	4000
35	17D0462	Mehraaz	2020-21	30000
36	18D2068	Afifa Mariya	2020-21	70000
37	18D2074	Arifa Shamiyal	2020-21	150000
38	19D1982	Ghazala Kulsum	2020-21	30000
39	19D1960	Adiba Anam	2020-21	70000
40	19D1996	Madiha Zainab	2020-21	70000
41	20D0403	Akashata Rani	2020-21	14000
42	20D0404	Akhilesh	2020-21	24000
43	20D0407	Amreen Naaz	2020-21	24000
44	20D0409	Ashish Tiwari	2020-21	24000
45	20D0410	Ashraf Unnisa	2020-21	24000
46	20D0413	B. Mahalakshmi	2020-21	5000
47	20D0436	Pratibha	2020-21	24000
48	20D0449	Shashi Patil	2020-21	10000
49	20D0457	Sunita	2020-21	64000
50	20D0461	Syeda Ayesha Zarish	2020-21	24000
51	20D0462	Syeda Faariya Kulsum	2020-21	24000
52	20D0463	Syeda Javeriya Afreen	2020-21	10000
53	20D0465	Taiyaba Mehnaaz	2020-21	24000
54	20D0466	Urooj Muskan	2020-21	24000
55	20D0468	Vasiya Zarrin	2020-21	10000
56	20D0469	Yashaswini Kudari	2020-21	24000
57	20D0401	Abdul Razak	2020-21	24000

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58	20D0408	Amtul Fatima	2020-21	10000
59	20D0419	Hafiza Batool Ansari	2020-21	24000
60	20D0423	Maliha Muskan	2020-21	24000
61	20D0425	Mirza Amaan Baig	2020-21	24000
62	20D0433	Musaddik B. Khazi	2020-21	24000
63	20D0441	Sanjidha Khatoon	2020-21	24000
64	20D0442	Sara Ali	2020-21	24000
65	20D0445	Shabana Banu Dambal	2020-21	10000
66	20D0451	Shreedhar G. Omkarigoudar	2020-21	24000
67	20D0452	Shreyas Yogananda	2020-21	6000
68	20D0453	Sidra	2020-21	10000
69	20D0456	Sumayya Khatoon	2020-21	24000
70	20D0464	Tahmeena Khatoon	2020-21	24000
71	20D0421	Khadija Lamiya	2020-21	24000
72	20D0435	Nafees Yasmeen	2020-21	40000

MDS Students List

Sl. No.	Batch	Name of the Student	Year	Amount
1	17EO601	Ansari Aftab Qadeem Ahmed	2019-20	150000
2	18ED601	Syed Mubeen Mohiuddin Hussaini	2019-20	40000
3	19EO603	Md. Nehal Naimathullah Ahmed	2019-20	230000
4	19EM601	Kahekashan Tanveer	2019-20	50000
5	19EM603	Sadia Sahana	2019-20	50000
6	19EM601	Kahekashan Tanveer	2020-21	50000
7	19EM603	Sadia Sahana	2020-21	50000

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