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Govt. of Karnataka
Dept. of Social Development
Taluka Social Dev officer – Mysore

No. D C bill No – 6120/2016-17

Dt – 24/11/2016

Sub : Sanctioning of student scholarship to SC/ST Post matriculations,
Scholarship by the central Govt. for the year 2016-17

ORDER

A total amount of Rs. 26,120/- (Twenty Six Thousand one twenty only) has been sanctioned towards post – matriculation scholarship as per the list. The said amount is transferred/RTGS/NEFT to the respective bank accounts on 24/11/2016.

Pay order No Dtd is enclosed here with.

Govt. of India
Sd/-
Asst Director

Copy to

Principal/Supdt/ Adm officer
V.T.U Regional officeMysore for further action

The respective authorities should credit the amount to the accounts of respective student beneficiaries within 15 days. As for the student staying Govt/ private hostels, the amount should be gives to the Administrators of the hostels and collect acknowledgment for the receipt of money from the students in duplicate, duly signed by the recipient student.

The scholarship amount that is not disbursed should be credited to the account head 8448 (TP-1 yellow challan) and 8448 – 00 – 109 – 300 (2P-II challan) SBM Bank and the same should be informed to this office. This helps in the reconciliation of the amount sanction and the amount disbursed. Failing to comply with this will lead withholding of the scholarship.

Sd-
Asst Directors
Mysore Taluka
Mysore


REGISTRAR
Visvesvaraya Technological University,
BELAGAVI - 590 013.

Jilla Panchayat – Kalburge
District Backward Class Development Dept. Kalburgi

To,

Special Officer
V.T.U Kalburgi
Regional office, P,G centre
Kusnoor Road, Kalburgi

Sub : Remission of Fee concession to the Backward class students of 2015-16

- Ref : i) Your letter No – VTU/rok/2015-16/1546 Dt 5/3/2016
ii) Letter dt 11/3/2016 of your college students Shri Sangmesh and Shri Dayanand Reddy.
iii) Gove orger No 589/BMS/2013 dt 5/10/2013

With ref to the above subject and Ref No. (1) and (2), the Fee concession sanctioned to the Backward class students, the said amount is credited to the Bank accounts. The details of which are given below:

S No	Name of the College	No. of students Renewed	Total Amount	Name of the Bank	Bank details	Cheque No and Detail
1	V.T.U Kalburgi P.G Centre and Regional office Kalburgi.	166	Re – 4445950	S.B.M	54003362309	652246 dtd 22/1/16

As per the Govt order (Ref -5) the Fee concession has to be credited to the bank accounts of the respective colleges. As per the details of Bank given by you (updated), the amount is credited to these banks. Hence you are informed to notify the names of the student beneficiaries on the notice board for period of 3 months. In case, the entire fees are collected from these students it the time of admission, issue cheques to such students (the known of concession) and get the acknowledgment from such students. The acknowledgements of then students should be forwarded to this office.

Sd
Dist office
Backward Class Development Dept
Kalburgi

Copy to :
Shri Sangmesh and Shri Dayanand Reddy
V.T.U Regional Centre (P.G)
Kusnoor Road, Kalburgi.


REGISTRAR
Visvesvaraya Technological University,
BELAGAVI - 590 018.

**Government of Karnataka
Department of Social Development**

Taluka Social Dev Officer
No. 446 Saraswati Nilaya
Mysore
Phone : 0821-252900
E.Mail :
Date: 02/04/2016

Sub: Regarding the sanction of scholarship to the S.C, students (post matriculation) by Govt. of India.

ORDER

A total amount of Rs.13,80,580/- (Thirteen lakh eighty thousand five hundred eighty only) is sanctioned as per the list of student by the Govt. of India. This amount is credited through Transfer/RTGS/NEFT to the Bank Account of the institution on 07/04/2016.

Pay Order No..... Date..... is enclosed here with.

Sd.
Assistant Director

To
The Principal/Adm. Officer
VTU Regional Office, Mysore for further action

The concerned authority have to credit the scholarship amount to the students through cheque/transfer to their accounts within 15 days and acknowledgement for the amount received should be collected duly signed in duplicate from the students.

The amount that is undisbursed should be credited to the account head 8448-00-109-500 (TP I yellow challan) and 8448-00-108-300 (ZP II pink challan) SBM Bank, Treasury branch and the account (disbursed and undisbursed amount) should be sent to this office. Since this is a very important document to reconcile the account of the sanctioned amount. Failing which will lead to withhold further scholarship to the institution.

Sd-
Assistant Director
Mysore Taluka
Mysore


REGISTRAR
Visvesvaraya Technological University,
BELAGAVI - 590 018.

ಕರ್ನಾಟಕ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

ಕರ್ನಾಟಕ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಬೆಂಗಳೂರು

www.kuv.ac.in

ಕರ್ನಾಟಕ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಬೆಂಗಳೂರು

ಕರ್ನಾಟಕ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಬೆಂಗಳೂರು

ದಿನಾಂಕ: 06.09.2014

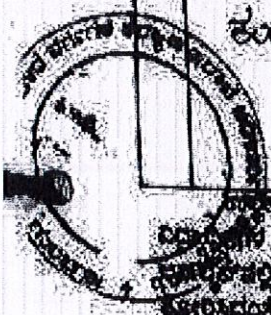
ಪ್ರಾಚಾರ್ಯ
ಪ್ರಾಚಾರ್ಯರು

ಪ್ರಾಚಾರ್ಯ,

ವಿಷಯ: 2015-16 ನೇ ಸಾಲಿನ ಓದುವರ್ಷದ ವಾರ್ಷಿಕ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ
ವಿಂಗಡವಾದ ಶುಲ್ಕ ವಿವರವಾಗಿ ಪರಿಶೀಲನೆ ಮತ್ತು ಪರಿಶೀಲನೆ ಮಾಡಿ
ಇವು ಪರಿಶೀಲನೆ ಮಾಡಿ ಪರಿಶೀಲನೆ ಕುರಿತು.
ಆದೇಶ: ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ ಹಂಚಿ 589 ದಿನಾಂಕ 2013 ದಿನಾಂಕ
05.10.2013 ಮತ್ತು ಆದೇಶ ದಿನಾಂಕ 06.08.2014.

ಕರ್ನಾಟಕ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಸಂಪನ್ಮೂಲ 2015-16 ನೇ ಸಾಲಿನ ಓದುವರ್ಷದ ವಾರ್ಷಿಕ
ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ವಿಂಗಡವಾದ ಶುಲ್ಕ ವಿವರವಾಗಿ ಪರಿಶೀಲನೆ ಮತ್ತು ಪರಿಶೀಲನೆ ಮಾಡಿ ಈ
ಆದೇಶವಿದೆ.

ಕ್ರ. ಸಂ.	ವಿದ್ಯಾರ್ಥಿಗಳ ಹೆಸರು	ವಿಂಗಡವಾದ ಶುಲ್ಕ ವಿವರಗಳಿಗಾಗಿ ಸಂಖ್ಯೆ	ವಿಂಗಡವಾದ ಶುಲ್ಕ ವಿವರ	ಇವು ಪರಿಶೀಲನೆ ಮಾಡಿ ಪರಿಶೀಲನೆ ಮಾಡಿ	ಪರಿಶೀಲನೆ ಮಾಡಿ ಪರಿಶೀಲನೆ ಮಾಡಿ	ಇವು ಪರಿಶೀಲನೆ ಮಾಡಿ ಪರಿಶೀಲನೆ ಮಾಡಿ
1	2	3	4	5	6	7
1	V.T.U. ಬೆಂಗಳೂರು	09.	247240	GBM	54003362 -309.	70306 06.09.14.



ಕರ್ನಾಟಕ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಸಂಪನ್ಮೂಲ 2015-16 ನೇ ಸಾಲಿನ ಓದುವರ್ಷದ ವಾರ್ಷಿಕ
ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ವಿಂಗಡವಾದ ಶುಲ್ಕ ವಿವರವಾಗಿ ಪರಿಶೀಲನೆ ಮತ್ತು ಪರಿಶೀಲನೆ ಮಾಡಿ ಈ
ಆದೇಶವಿದೆ.

ಇವು ಪರಿಶೀಲನೆ ಮಾಡಿ ಪರಿಶೀಲನೆ ಮಾಡಿ ಪರಿಶೀಲನೆ ಮಾಡಿ ಪರಿಶೀಲನೆ ಮಾಡಿ
ಇವು ಪರಿಶೀಲನೆ ಮಾಡಿ ಪರಿಶೀಲನೆ ಮಾಡಿ ಪರಿಶೀಲನೆ ಮಾಡಿ ಪರಿಶೀಲನೆ ಮಾಡಿ
ಇವು ಪರಿಶೀಲನೆ ಮಾಡಿ ಪರಿಶೀಲನೆ ಮಾಡಿ ಪರಿಶೀಲನೆ ಮಾಡಿ ಪರಿಶೀಲನೆ ಮಾಡಿ

ಕರ್ನಾಟಕ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಸಂಪನ್ಮೂಲ 2015-16 ನೇ ಸಾಲಿನ ಓದುವರ್ಷದ ವಾರ್ಷಿಕ
ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ವಿಂಗಡವಾದ ಶುಲ್ಕ ವಿವರವಾಗಿ ಪರಿಶೀಲನೆ ಮತ್ತು ಪರಿಶೀಲನೆ ಮಾಡಿ ಈ
ಆದೇಶವಿದೆ.

Handwritten signature and stamp of an official.

Handwritten signature and stamp of an official.

First two lines cannot be read

Date: 2016

To
The Principal

Sir

Sub: Regarding the sanction of fee concession to the BE students and crediting the said amount to Bank Account of your college.

Ref: Government order No 589/BMS/2013 dated 05/10/2013 rectified order dated 06/08/2014

With referent to the above subject, here are the details of scholarship sanctioned to the BE students and credited to the bank account.

S.No.	Name of College	No. of students sanctioned	Total amount sanctioned	Name of the Bank credited to	AC No.	Cheque No.
1.	V.T.U. Kalburgi	09	Rs.2,47,240	SBM	54003362309	703062 Dt. 6/9/16

As per the order, the Fee concession is credited to the bank account of the respective colleges. The college is informed to display the name of students/amount of fee concession on the college notice board for three months. Further, in case the full amount is collected from students, such students should be issued cheques for the excess amount received from them at the time of admission.

Sd-
Dist B.C. Dev office
Kalburgi



R. S. TIAR
Visvesvaraya Technological University,
BELAGAVI - 590 018.

Government of Karnataka

No: Renewal E / Fee concession / 2015-16

Office of the Asstt Director
Social Dev Dept
Kalburgi – 25/05/16

To
Principal
VTU PG Regional Centre

Sir,

Sub: Regarding the sanction of scholarship to SC/ST students by the Govt. of India.

With reference to the above subject, scholarship to the SC/ST students studying in your institution is sanctioned while maintainance amount is credited to the student's accounts, the fees are credited to the college account. The list of students sanctioned is enclosed for the necessary action. The institution/college are informed to send utilization certificate for the amount received within 15 days.

Sd,
Asstt. Director (Grade-1)
Social Dev. Dept., Kalburgi


REGISTRAR
Visvesvaraya Technological University,
BELAGAVI - 590 018.

ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ಸಂಖ್ಯೆ: 10/2015/ಆರ್/2015-18

ಕರ್ನಾಟಕ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ,
ಬೆಂಗಳೂರು ವಿಭಾಗ,
ಬೆಂಗಳೂರು 560 075, 2015

ದಿನಾಂಕ

ಇವರಿಗೆ
V. T. U P G

ಪ್ರಾಚಾರ್ಯ ಕೆ.ಎಸ್. ಶರಣ್

ವಿಷಯ

ಪರಿಶಿಷ್ಟ ವರ್ಗದ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಸರ್ಕಾರಿ ಸಹಾಯದಡಿ
ಅರ್ಜಿಗಳನ್ನು ಸಲ್ಲಿಸುವ ಬಗ್ಗೆ.
ಇವರಿಗೆ ಸಂಬಂಧಿಸಿದ ವಿಷಯಗಳನ್ನು ಕುರಿತು
ಅಧಿಕಾರಿಗಳಿಗೆ ಸಂಬಂಧಿಸಿದ ವಿಷಯಗಳನ್ನು ಕುರಿತು
ಅಧಿಕಾರಿಗಳಿಗೆ ಸಂಬಂಧಿಸಿದ ವಿಷಯಗಳನ್ನು ಕುರಿತು

NSP ಅಡಿಯಲ್ಲಿ ಸರ್ಕಾರಿ ಸಹಾಯದಡಿ ಅರ್ಜಿಗಳನ್ನು ಸಲ್ಲಿಸುವ ಬಗ್ಗೆ
ಅಧಿಕಾರಿಗಳಿಗೆ ಸಂಬಂಧಿಸಿದ ವಿಷಯಗಳನ್ನು ಕುರಿತು
ಅಧಿಕಾರಿಗಳಿಗೆ ಸಂಬಂಧಿಸಿದ ವಿಷಯಗಳನ್ನು ಕುರಿತು
ಅಧಿಕಾರಿಗಳಿಗೆ ಸಂಬಂಧಿಸಿದ ವಿಷಯಗಳನ್ನು ಕುರಿತು
ಅಧಿಕಾರಿಗಳಿಗೆ ಸಂಬಂಧಿಸಿದ ವಿಷಯಗಳನ್ನು ಕುರಿತು

ಅಧಿಕಾರಿಗಳಿಗೆ ಸಂಬಂಧಿಸಿದ ವಿಷಯಗಳನ್ನು ಕುರಿತು
ಅಧಿಕಾರಿಗಳಿಗೆ ಸಂಬಂಧಿಸಿದ ವಿಷಯಗಳನ್ನು ಕುರಿತು

ಶಿಕ್ಷಣ ಇಲಾಖೆ,
ಶಿಕ್ಷಣ ಇಲಾಖೆ
ಅಧಿಕಾರಿ (Grade-I),
ಕರ್ನಾಟಕ ಸರ್ಕಾರ, ಬೆಂಗಳೂರು

12/11/15

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REGISTRAR

Visvesvaraya Technological University,
BELAGAVI - 590 016.

Government of Karnataka

CR/2015-16

Office of the Asstt Director
Social Dev Dept
Kalburgi – 1/04/16

To
Principal
VTU PG
Regional Centre, Kalburgi

Sir,

Sub: Regarding the sanctioning of student scholarship (post-matriculation) to the SC/ST students
Ref: Letter dt 24/2/2016 from Director SC/ST Development Office, Bengaluru

With reference to the above subject, the post-matriculation scholarship under NSP programme is sanctioned. The list of students sanctioned is enclosed.
The students who have not paid the college fees, you are informed to collect the fees from such students.

Sd,
Asstt. Director (Grade-1)
Social Dev. Dept., Kalburgi



REGISTRAR
Visvesvaraya Technological University,
BELAGAVI - 590 016.

Government of Karnataka

No. Bill No - 05/2016-17

Asst Director
Social Dev Office
Mysore
Email. tswomy@gmail.com
Date: 27-04-16

Sub: Regarding the sanction of post matriculation scholarship to the SC/ST students by Central Govt.

ORDER

A total amount of Rs.97, 460/- (Ninety Seven Thousand Four Hundred and Sixty only) is sanctioned by the Govt. of India as per the list of students provided. This amount is credited to the baulk account of the institution through Transfer/RTGS/NEFT on 27-04-2016

Pay Order No. Dt..... is enclosed herewith.

Sd -
Assistant Director

To
The Principal
VTU, Regional Office
Mysore, for further action

The sanctioned amount is to be disbursed to the students through cheque/transfer to the students account within 15 days. Students staying in Govt. hostels then the scholarship should be given to the administration of the hostel. The acknowledgement from the students for amount received should be collected in duly signed by the student in duplicate.

The amount that remains undisbursed should be credited to the account head 8448-00-109-500 (TP-I, yellow challan) and to the account head 8448-00-109-300 (ZP-II pink challan) SBM Bank, Treasury branch. Further, you should send the accounts for the amount disbursed which will help to reconcile the accounts. Failing which the scholarship to the given will be withheld.

Sd-
Assistant Director
Social Dev Office
Mysore Taluk
Mysore


REGISTRAR
Visvesvaraya Technological University,
BELAGAVI - 590 013.

Scholarship to the students (Post – Matriculation)

ORDER

A total amount of Rs – 25420/- (Twenty Five Thousand Four twenty only) is sanctioned as per the list of students (Post – matriculation). The amount is credited through Transfer/RTGS/NEFT to the Bank Account of the Institution on 4/8/2016

Pay order No. Dt is enclosed.

Sd-
Asst Director
Govt. of India.

To,

Principal/Supdt/Admin officers
VTU Regional office – Mysore for further action.

The respective authorities should credit the amount to the accounts of respective students within 15 days. As for the students staying in Govt. hostel the amount should be given to the respective hostel authorities and collect acknowledgment in duplicate duly signed by the students.

The scholarship amount that remains undisbursed should be credited to the Account Head 8448 – 00 – 109 – 500 (TP – I yellow challan) and Account Head 8448 – 00 – 109 – 300 (ZP – II pink challan) SBM Bank, treasury branch. The details of money disbursed should be sent to this office. This is very important document for the reconciliation of the accounts failing to do this the scholarship will be withheld.

Asst. Director
Mysore Taluka –
Mysore



REGISTRAR
Visvesvaraya Technological University,
BELAGAVI - 590 013.

Sub : Regarding post-matriculation scholarship to the students (SC) by the central Govt. for the year 2015-16

ORDER

Total amount of Rs. 25420/- (Twenty Five Thousand Four Hundred twenty only) is sanctioned as per the list of students by the Govt. of India to the post matriculation students. The said amount is through transfer/RTGS/NEFT to the Bank account of the Institution on 4/8/2016.

Pay order Dt..... is enclosed herewith.

Sd-
Asst Director

To,

The principal/Admin Officers
VTU Regional office, Mysore
For further action

The concerned authority have to credit the scholarship amount to the students through cheque/Transfer to their accounts within 15 days and the acknowledgment for the receipt of money should be collected in duplicate duly signed by the student.

The amount that is not disbursed should be credited to the account head 8448 – 00 – 109 – 500 (TP I yellow challan) and 8448 – 0 – 108 – 300 (ZP – II pink challan) ABM Bank Treasury Branch and the account (disbursed and not disbursed amount) should be sent to this office. Since this is a very important document to reconcile the accounts of the sanctioned amount failing which will lead to withhold further scholarship to the Institution.

Sd –
Asst Director
Mysore Taluka - Mysore



REGISTRAR
Vijayavarma Technological University,
362/0201/15/0001013.

Sub : Regarding the sanction of scholarship by the Govt. Of India to the SC/ST students
(Post-matriculation) for the year 2015-16

Total amount of Rs. 24020/- (Twenty four thousand twenty) only is sanctioned as per the list of students (Post matriculation). The amount is to the Bank account through Transfer/RTGS/NEFT on 20/9/2016.

Pay order is attached

Sd –
Asst Directors

To,

The Principle/support/Adm officers
V.T.U Regional Office – Mysore, for further action.

The sanction amount should be credited to the Bank Accounts/or issue cheque to the respective students within 15 days. The students staying in Govt. hostels or private accommodation, the amount is to be given. Collect the acknowledgement receipts in duplicate from these students delay signed.

The scholarship amount the remains undistributed should be deposited in Account Head – 8448 – 00 – 109 – 500 (T.P-1 yellow challan) and 3648 – 00 – 109 – 300 (ZP – II pink challan) S.B.M in Bank Treasury Branch. The amount distributed the details of which will be forwarded to this office. This is a very important document for the reconciliation of accounts. Failing which, the scholarship amount for of the students of your institution will be withheld

Sd –
Asst Directors
Mysore Taluk
Mysore



REGISTRAR
Visvesvaraya Technological University,
BELAGAVI - 590 018.

ಸಂ: ಸಸಿಸಕ/ಅ/ಬಿ.ವೇಷ/2016-17

ಸರ್ಕಾರಿ ವಿದ್ಯಾರ್ಥಿಗಳ ಸಂರಕ್ಷಣಾ ಕಾರ್ಯಾಲಯ,
ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ,
ಕಲಬುರಗಿ ಜಿಲ್ಲಾಕಛೇರಿ

ದವರಿಗೆ,

ಪ್ರಾಚಾರ್ಯರು,
V T U ತಿರುಕೂಟ ಕಾಲೇಜು
ಕಲಬುರಗಿ

ಮಾನ್ಯರೇ,

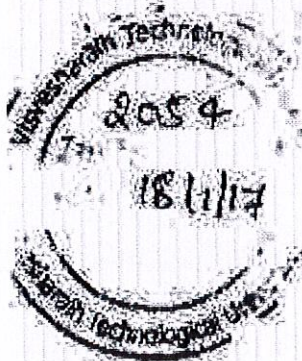
**ವಿಷಯ:- ಪ.ಶಾಕಿ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಭಾರತ ಸರ್ಕಾರದ ಶಿಕ್ಷಣ ವೇತನ
ಮಂಜೂರಿನುವ ಕುರಿತು.**

ಮಾನ್ಯರವರ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ತಮ್ಮ ಸಂಸ್ಥೆಯಲ್ಲಿ ವ್ಯಾಸಂಗ ಮಾಡುತ್ತಿರುವ ಪ.ಶಾಕಿ ವಿದ್ಯಾರ್ಥಿಗಳ ಭಾರತ ಸರ್ಕಾರದ ಶಿಕ್ಷಣ ವೇತನ ಅನ್ವಯ ಮೂಲಕ ಮಂಜೂರಿಗೊಳಿಸಲಾಗಿದೆ. ವಿದ್ಯಾರ್ಥಿಗಳ ವಿವರದ ಪಟ್ಟಿಯನ್ನು (Maintenance Amount) ವಿದ್ಯಾರ್ಥಿಗಳ ಖಾತೆ ಸಂಖ್ಯೆಗೆ ಸಂಬಂಧಿಸಿದ ಶುಲ್ಕವನ್ನು (Fees Amount) ತಮ್ಮ ಖಾತೆ ಸಂಖ್ಯೆಗೆ ಜಮಾ ಮಾಡಲಾಗಿದೆ. ಮಂಜೂರಿನಿಂದ ವಿದ್ಯಾರ್ಥಿಗಳ ಪಟ್ಟಿಯನ್ನು ತಮ್ಮ ಮಾಹಿತಿಗಾಗಿ ಮತ್ತು ಮುಂದಿನ ಸೂಕ್ತ ಕ್ರಮಕ್ಕಾಗಿ ಕೊಡಲಾಗಿದೆ. ಸಂಖ್ಯೆಯ ಶುಲ್ಕ ಜಮಾ ಮಾಡಿದ ಮೊತ್ತಕ್ಕೆ 15 ದಿನದ ಒಳಗಾಗಿ ಹಣ ಬಳಕೆ ಪತ್ತೆಮಾಡುವ ಕ್ರಮವನ್ನು ಈ ಕಡೆಲಿಗೇ ಸಲ್ಲಿಸಲು ತಮ್ಮಲ್ಲಿ ಈ ಮೂಲಕ ಕೊಡಲಾಗಿದೆ ಮತ್ತು ಶುಲ್ಕ ಪಾವತಿಸಿದ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಮೊತ್ತವನ್ನು ಮರು ಪಾವತಿಸಲು ಸೂಚಿಸಿದೆ.

ತಮ್ಮ ವಿಶ್ವಾಸಿ,

ಸರ್ಕಾರಿ ವಿದ್ಯಾರ್ಥಿಗಳು,

ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ, ಕಲಬುರಗಿ
4



15
18/11/17
18/11/17

Government of Karnataka

No : Student scholarship/2016-17

Office of TL Asstt Director
Social Dev Dept
Kalburgi. Dt.....

To
Principal
VTU Regional Centre
Kalburgi

Sir,

Sub: Regarding scholarship to the SC/ST students (Govt. of India)

This is for your information that the Govt. of India has sanctioned (online) scholarship to the SC/ST students while students maintainance amount is directly credited to the bank accounts of the students, the fees amount is credited the college account. The list of students who have been sanctioned the scholarship is enclosed herewith for further action. The institution is informed to send the money utilization certificate within 15 days to this office. Further, you are informed to refund the fees to those students who have paid the fees.

Sd,
Asstt. Director (Grade-1)
Social Dev. Office
Kalburgi


REGISTRAR
Visvesvaraya Technological University,
BELAGAVI - 590 018.

Government of Karnataka

CR/2017-18

Office of the Asstt Director
Social Dev Dept
Kalburgi – 10/08/16

To
Principal
VTU PG
Regional Centre, Kalburgi

Sir,

Sub: Sanction of post-matriculation scholarship to the SC/ST students
Ref: Letter dt – 24/2/2016 from Director SC/ST Dev., Bengaluru

With reference to the above subject, it is informed that post-matriculation scholarship to the SC/ST students is sanctioned as per the list of students, the same list is enclosed. The college fees and the scholarship amount is credited to the bank account of these students.

The students who have not paid the college fees, the respective amount should be collected from such students.

Sd,
Asstt. Director (Grade-1)
Social Dev. Office.
Kalburgi



REGISTRAR
Visvesvaraya Technological University,
BELAGAVI - 590 018.

**Government of Karnataka
Social Development Office**

No...bill No 26 / 2015-16

2326-00-101-0-02
Taluka Social Dev Office
Mysore
Phone : 0821-252810
E.Mail :
Date: 6/02/2016

Sub: Sanctioning of scholarship to post matriculation SC/ST students by Govt. of India.

ORDER

A total amount of Rs.79,530/- (Seventy-nine thousand five hundred thirty only) is sanctioned to the post-matriculation students belonging to SC/ST by the Govt. of India. The said amount is credited to the bank account of the college/institution on 06/02/2016 through Transfer/RTGS/NEFT.

Pay Order No..... Dt..... is enclosed herewith.

Sd.
Assistant Director

To
The Principal
VTU Regional Office
Mysore, forwarded for further action

The concerned authority should see that the sanction money is disbursed to the respective students through cheque within 15 days. Further get the acknowledgment for the receipt of money from the students in duplicate duly signed.

The amount that remains undisbursed should be credited to the account head 8448-00-109-500 (TP, yellow challan) and to the 8448/00/109/300 (ZP-1 pink challan) SBM Bank, Treasury branch and inform this office about the utilization of the money sanctioned. This is a very important reconciliation of accounts. Failing which, the scholarship to the institution will be withheld.

Sd-
Assistant Director
Mysore Taluk
Mysore



REGISTRAR
Visvesvaraya Technological University,
BELAGAVI - 590 018.



ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ,

0-02

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ಸಂ/ಸನಸಕಇ/ ಖಾನವಿವೇ/ವ. ಜಾ. /ಡಿ.ಸಿ. ಬಿಲ್ಲು ಸಂ. 33 /2016-20-17...

ಸಹಾಯ ನಿರ್ದೇಶಕರವರ ಕಛೇರಿ

ನಂ. 446, ಸರಸ್ವತಿ ನಿಲಯ,

ಕೆಂಪನಂಜಾಂಬ ಅಗ್ರಹಾರ, ಮೈಸೂರು.

Ph: 0821-2520910

E-mail - swornym@gmail.com.

ದಿನಾಂಕ: 13-07-2017

ವಿಷಯ: 2016-17 ನೇ.

ಸಾಲಿಗೆ ಪಹಾತಿ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಭಾರತ ಸರ್ಕಾರದ ಮೈತ್ರಿ ನಂತರದ ವಿದ್ಯಾರ್ಥಿವೇತನ ಮಂಜೂರಾತಿ ನೀಡಿರುವ ಬಗ್ಗೆ.

ಆದೇಶ

ಬಿಲ್ಲು

ಪಣಿ

ದೂ.

ಬಿ.ಪಿ.ಎಸ್.ಎಸ್.ಎಸ್. (ಅಕ್ಷರಗಳಲ್ಲಿ)

ದೂ. 12345678-00

ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ವಿದ್ಯಾರ್ಥಿವೇತನ ಮಂಜೂರಾತಿ ಮಾಡಿದ ಸದರಿ ಬಿಲ್ಲು, ಖಾತೆ ವರ್ಗಾವಣೆ / ಆರ್.ಐ.ಪಿ.ಎಸ್. / ಎನ್.ಇ.ಎಸ್.ಐ. ಮುಖಾಂತರ ಸಂಸ್ಥೆಯ ಬ್ಯಾಂಕ್ ಖಾತೆಗೆ ದಿನಾಂಕ 13-07-2017 ರಂದು ಜಮಾ ಮಾಡಿದೆ.

ಛಾಪಿಸಿದ ಸಂಖ್ಯೆ: ದಿನಾಂಕ: ನ್ನು ಆದೇಶದೊಂದಿಗೆ ಲಗತ್ತಿಸಿದೆ

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ಇವರಿಗೆ,

1. ಪ್ರಾಂಶುಪಾಲರು/ಪ್ರತಿಕ್ಷೇಪರು/ಅಧ್ಯಕ್ಷಾಧಿಕಾರಿಗಳು
ಬಿ.ಪಿ.ಎಸ್.ಎಸ್.ಎಸ್. (ಅಕ್ಷರಗಳಲ್ಲಿ) ಖಾತೆಗೆ ದಿನಾಂಕ 13-07-2017 ರಂದು ಜಮಾ ಮಾಡಿದೆ.

ಸದರಿಯವರ ನಿಲಯದ ವಿದ್ಯಾರ್ಥಿವೇತನವನ್ನು ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಖಾತೆ ಮೂಲಕ ಅಥವಾ ವಿದ್ಯಾರ್ಥಿಯ ಬ್ಯಾಂಕ್ ಖಾತೆಗೆ ನೇರವಾಗಿ ಜಮಾ ಮಾಡುವುದು ಸಂದಾಯ ಮಾಡಬೇಕಾಗಿದೆ ಹಾಗೂ ಸರ್ಕಾರಿ ಅಥವಾ ಖಾಸಗಿ ವಿದ್ಯಾರ್ಥಿನಿಲಯದಲ್ಲಿದ್ದರೂ, ಸರ್ಕಾರಿ ಅಥವಾ ಸಂಸ್ಥಾಪಿತ ವಿದ್ಯಾರ್ಥಿವೇತನದ ಪೂರ್ಣ ಮೊತ್ತವನ್ನು ವಿದ್ಯಾರ್ಥಿಗಳಿಂದ ದ್ವಿಪ್ರತಿಯಲ್ಲಿ ಬಿಡುವಾದ ತಪ್ಪಿಗೆ ಸಹಿಸುವುದು.

ಮುಕ್ತವಾದ ಅರ್ಥಿಕ ವರ್ಷಕ್ಕನುಸಾರವಾಗಿ ಸಂದಾಯವಾಗದ ವಿದ್ಯಾರ್ಥಿವೇತನವನ್ನು ಲೆಕ್ಕ ಶೀಟಿನಲ್ಲಿ B448-00-109-500 (TP-1 ತಲೆಪಿ ಚಲನ್) ಮತ್ತು B448-00-109-500 ನಲ್ಲಿ (ZP-II ಏಂಕ ಚಲನ್) ಎನ್.ಐ.ಎಂ. ಬ್ಯಾಂಕ್ ಲೆಕ್ಕಾಚಾರದ ಮೂಲಕ ಜಮಾ ಮಾಡಿ ಬಿಡುವಾದ ತಪ್ಪು ಮತ್ತು ಹಣವಿವಿಯೋಗಿತ ಪತ್ರದೊಂದಿಗೆ ಈ ಕಛೇರಿಗೆ ಮಾಹಿತಿ ನೀಡುವುದು. ಇದು ಮಂಜೂರು ಮಾಡಿದ ಮೊತ್ತಕ್ಕೆ ರೀತಿಸೀಟ್ ಮೂಲಕ ಅತ್ಯಾವಶ್ಯಕವಾದ ದಾಖಲೆ ಆಗಿರುತ್ತದೆ ಎನ್ನಿಸಿ ಸಮಗ್ರ ಮಂಜೂರು ಮಾಡಬೇಕಾದ ವಿದ್ಯಾರ್ಥಿವೇತನವನ್ನು ತಡೆಹಿಡಿಯಬಾರವುದು ಎಂದು ತಿಳಿಯುತ್ತದೆ.

(ಸಹ)
ಸಹಾಯಕ ನಿರ್ದೇಶಕರು,
ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ,
ಮೈಸೂರು ತಾಲ್ಲೂಕು, ಮೈಸೂರು

Government of Karnataka

No. Bill No - 35 / 2016-17

Asstt Director
Social Dev Office
Mysore
Phone : 0821-2520910
Date: 2017

Sub: Regarding the sanction of post matriculation scholarship to the SC/ST students by Central Govt.

ORDER

A total amount of Rs.12,92,900/- (Twelve lakh ninety-two thousand and nine hundred only) is sanctioned by the Govt. of India as per the list of students provided. This amount is credited to the bank account of the institution through Transfer/RTGS/NEFT on 13/04/2017.

Pay Order No..... Dt..... is enclosed herewith.

Sd -
Assistant Director

To
The Principal
VTU, Regional Office
Mysore, for further action

The sanctioned amount is to be disbursed to the students through cheque/transfer to the students account within 15 days. Students staying in Govt. hostels then the scholarship should be given to the administration of the hostel. The acknowledgement from the students for amount received should be collected in duly signed by the student in duplicate..

The amount that remains undisbursed should be credited to the account head 8448-00-109-500 (TP-I, yellow challan) and to the account head 8448-00-109-300 (ZP-II pink challan) SBM Bank, Treasury branch. Further, you should send the accounts for the amount disbursed which will help to reconcile the accounts. Failing which the scholarship to the given will be withheld.

Sd-
Assistant Director
Social Dev Office
Mysore Taluk
Mysore


REGISTRAR
Visvesvaraya Technological University,
BELAGAVI - 590 018.

2016-17



SC/ST-Category on list

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ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ,

0-02

ಸಂ/ಸನಸಕಇ/ಶಾಸವಿವೇ/ಪ.ಹಾ./ಡಿ.ಸಿ.ಬಿಲ್ಲು ನಂ.44/2016-2017

ಸಹಾಯ ನಿರ್ದೇಶಕರವರ ಕಛೇರಿ
ನಂ. 446, ಸರಸ್ವತಿ ನಿಲಯ,
ಕೆಂಪನಂಜಾಂಬ ಅಗ್ರಹಾರ, ಮೈಸೂರು.

Ph: 0821-2520910

E-mail - tsowamy@gmail.com

ದಿನಾಂಕ-13/04/2017

ದಿನಾಂಕ: 2016-17ನೇ

ಸಾರಿಗೆ ಪಜಾಕೆ ವಿಧ್ಯಾರ್ಥಿಗಳಿಗೆ ಭಾರತ ಸರ್ಕಾರದ ಮೈಟ್ರಿಕ್ ನಂತರದ ವಿಧ್ಯಾರ್ಥಿ ವೇತನ ಮಂಜೂರಾತಿ ನೀಡಿರುವ ಬಗ್ಗೆ.

ಆದೇಶ

ಯಾ. ಮೈಸೂರುನಲ್ಲಿ ವಿಧ್ಯಾರ್ಥಿ ಯವರು 305710 (ಅಕ್ಷರಗಳಲ್ಲಿ) ಮೈಸೂರು (ವಿಧ್ಯಾರ್ಥಿಗಳ ಪಟ್ಟಿಯಂತೆ) ಭಾರತ ಸರ್ಕಾರದ ಮೈಟ್ರಿಕ್ ವಿಧ್ಯಾರ್ಥಿವೇತನ ಮಂಜೂರು ಮಾಡಿದ ಸಂದರ್ಭದಲ್ಲಿ, ಬಾಕಿ ವರ್ಗಾವಣೆ /ಆರ್.ಬಿ... ಮುಖಾಂತರ ಸಂಸ್ಥೆಯ ಬ್ಯಾಂಕ್ ಖಾತೆಗೆ ದಿನಾಂಕ 13/04/2017 ರಂದು ಜಮಾ ಮಾಡಿದೆ.

ವಸಾಹತು ಸಂಖ್ಯೆ... ದಿನಾಂಕ... ನ್ನು ಆದೇಶಪಡಿಸಿ ಲಗತ್ತಿಸಿದೆ.

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(ಸಹ)

ಸಹಾಯಕ ನಿರ್ದೇಶಕರು

ಇವರಿಗೆ,

1. ಪ್ರಾಂಶುಪಾಲರು/ಅಧೀಕ್ಷಕರು, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು

ಇವರಿಗೆ ಮುಂದಿನ ಕ್ರಮಕ್ಕಾಗಿ ಕಳುಹಿಸಲಾಗಿದೆ.

ಕೆಂಪನಂಜಾಂಬ ಮಂಜೂರಾಗಿರುವ ವಿಧ್ಯಾರ್ಥಿವೇತನವನ್ನು ವಿಧ್ಯಾರ್ಥಿಗಳಿಗೆ ಬೆಂ ಮೂಲಕ ಅಥವಾ ವಿಧ್ಯಾರ್ಥಿಯ ಬ್ಯಾಂಕ್ ಖಾತೆ ಕಡೆಗೆ ದಿನಗಲ ಒಳಗೆ ಸಂದಾಯ ಮಾಡಿ ಕೊಡುವ ಕಾರ್ಯ ಸರ್ಕಾರಿ ಅಥವಾ ಸಹಾಯಕ ನಿರ್ದೇಶಕರುಗಳಿಗೆ ನಿರ್ವಹಣೆ ವಾಸ್ತವ್ಯ ಆದೇಶದ ಮೇರೆಗೆ ಕೊಡುವುದು ಚುಕ್ಕೆ ಬಾಬಿ ತುಂಬಾಣತೆ ಮಾಡಿಕೊಂಡ ಬಗ್ಗೆ ಮಂಜೂರಾದ ವಿಧ್ಯಾರ್ಥಿ ವೇತನದ ಪೂರ್ಣ ಮೊತ್ತಕ್ಕೆ ವಿಧ್ಯಾರ್ಥಿಗಳಿಂದ ದೃಢೀಕರಣ ಬಲವಾದ ತೀರ್ಪಿಗೆ ಸಿದ್ಧವಿರುತ್ತದೆ.

ಬಿತ್ತರವಾದ ಅರ್ಥಿಕ ವರ್ಷಕ್ಕನುಸಾರವಾಗಿ ಸಂದಾಯವಾಗದ ವಿಧ್ಯಾರ್ಥಿವೇತನವನ್ನು ಬೆಂಕಿ ಸಂಖ್ಯೆ 446-00-109-500 TP-1 ಹೆಚ್ಡಿ ಟಿಪ್ಪಣಿ ಮತ್ತು 446-00-109-000 ನಲ್ಲಿ (ZP-II ಖರ್ಚು ಟಿಪ್ಪಣಿ) ಎಸ್.ಜಿ.ಎಂ. ಬ್ಯಾಂಕ್ ಟ್ರಹರಿ ಟ್ರಾಂಸ್‌ಮಿಷನ್ ಇಮಾ ಮಾಡಿ ಒಲವಾಡೆ ತುಟ್ಟ ಮತ್ತು ಕೂವಿವಿಯೋಗಿತ ಪತ್ರದೊಂದಿಗೆ ಈ ಕಛೇರಿಗೆ ಮಾಹಿತಿ ನೀಡುವುದು. ಈ ಮಂಜೂರು ಮಾಡಿದ ಮೊತ್ತಕ್ಕೆ ರೀಕನ್ಸಿಲ್ ಮಾಡಲು ಅತ್ಯಾವಶ್ಯಕವಾದ ದಾಖಲೆ ಅಗಿರುತ್ತವೆ. ತಪ್ಪಿಲ್ಲ ತಮ್ಮ ಸಂಸ್ಥೆಗೆ ಮಂಜೂರು ಮಾಡಲೇಕಾದ ವಿಧ್ಯಾರ್ಥಿವೇತನವನ್ನು ತಡೆಹಿಡಿಯಲಾಗುವುದು ಎಂದು ತಿಳಿಯುತ್ತದೆ.

[Signature]
ಸಹಾಯಕ ನಿರ್ದೇಶಕರು,
ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ,
ಮೈಸೂರು ತಾಲ್ಲೂಕು, ಮೈಸೂರು.

Government of Karnataka
Social Div Dept

No. : Dc Bill No – 44/2016 - 17

Office of
The Asstt. Director,
Mysore.
Ph – 0821 – 2520910.
Dt. : 16/4/2017.

Sub : Sanctioning of Post – Matriculation Scholarship to the SC/ST students by the Government of India.

ORDER

A total amount of Rs 3,05,740/- Rs Three lakh five thousand seven hundred and forty only is sanctioned as per the list of students by the Govt. of India. This amount is credited to the Bank Account of the institute through Transfer/RTGS/NEFT on 13/4/2017.

Pay order No.dt.....is enclosed herewith.

Sd.
Asstt. Director.

To,
The Principal/ Supdt/Adm. Officer.
VTU – Regional Office, Mysore for further action.

This sanctioned amount is to be disbursed to the students through Cheque/Transfer to the students account within 15 days. As for the students staying in Govt. / Pvt. Hostels, the amount should be given to the respective hostel administration. Further collect the acknowledgment for the receipt of money from the students in duplicate duly signed.

As for the amount that is undisbursed, the same is to be credited to the Account Head 8448 – 00 – 109 – 500 (TP – I yellow challan) and to the Account Head 8448 – 00 – 109 – 300 (ZP – II pink challan), SBM bank, Treasury Branch. Within fifteen days the detailed account statement should be sent to this office as this is a very important document for the reconciliation of the accounts. Failing which, the further scholarship to your Institute will be withheld.

Sd/-....
Asstt. Director
Social Div Dept
Mysore Taluka – Mysore.


REGISTRAR
Visvesvaraya Technological University,
Mysore - 590 018.



ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ,

೦-೩೪

1224
21/09/17

ಸಂ/ಸಸಾ/ಸಇ, ಭಾಸದಿಬೇ/ಪಿ.ಬಿ.ಡಿ.ಸಿ. ಬಿ.ಒ. ಸಂ.03/2017-2018

ಸಹಾಯಕ ನಿರ್ದೇಶಕರವರ ಕಛೇರಿ
ನಂ. 448, ಸರಸ್ವತಿ ನಿಲಯ,
ಕಂಪನಂಜಂಬ ಅಗ್ರಹಾರ, ಮೈಸೂರು
Ph 0821-2520910
E-mail -tswonny@gmail.com
07/09/2017

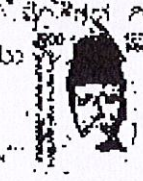
ತೀರ್ಮಾನ: 2016-17 ನಿತ್ಯ ರಾಜ್ಯದ ಪಂಚಾಯತ್ ರಾಜ್ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಭಾರತ ಸರ್ಕಾರದ ಮೈಟ್ರಿಕ್ ನಂತರದ ವಿದ್ಯಾರ್ಥಿವೇತನ ಮಂಜೂರಾತಿ ನೀಡಿರುವ ಬಗ್ಗೆ.

ಆದೇಶ

ಬಿ.ಒ. ಸಂ. 76900 ರ (ಅಭ್ಯರ್ಥಿಗಳ) ರೂ. 10000 ರ ವಿದ್ಯಾರ್ಥಿ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ

ಸರ್ಕಾರದ ಮೈಟ್ರಿಕ್ ನಿತ್ಯದ ವಿದ್ಯಾರ್ಥಿವೇತನ ಮಂಜೂರು ಮಾಡಿದೆ. ಸದರಿ ಬಾಬಿ ಬಾಕಿ ಮೊ. 10000 / ಆರ್.ಆ.ಒ.ಎಸ್. 10000 / ಆರ್.ಆ.ಒ.ಎಸ್. 10000 ರೂ. 10000 ರ ಬ್ಯಾಂಕ್ ಖಾತೆಗೆ ದೀವಂತ 07/09/2017 ರಂದು ಜಮಾ ಮಾಡಿದೆ.
ಭಾರತ ಸರ್ಕಾರದ ಸಹಾಯಕ ನಿರ್ದೇಶಕರು

103



(ಸಹ)

ಸಹಾಯಕ ನಿರ್ದೇಶಕರು

ಇವರಿಗೆ,
1. ಪ್ರಾಂಶುಪಾಲರು/ಅಧೀಕ್ಷಕರು/ಆರೋಗ್ಯಾಧಿಕಾರಿಗಳು
ಪ್ರಾಂಶುಪಾಲರು, ಅಧೀಕ್ಷಕರು, ಆರೋಗ್ಯಾಧಿಕಾರಿಗಳು
ಮಾಂಸ ತರಬೇತಿ ಕೇಂದ್ರಗಳು, ಮೈಸೂರು

ಸಂಬಂಧಿಸಿದ ಮಂಜೂರಾಗಿರುವ ವಿದ್ಯಾರ್ಥಿವೇತನವನ್ನು ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಚೆಕ್ ಮೂಲಕ ಅಥವಾ ವಿದ್ಯಾರ್ಥಿಯ ಬ್ಯಾಂಕ್ ಖಾತೆ
ಹದಿನೈದು ದಿನಗಳ ಒಳಗೆ ಸಂದಾಯ ಮಾಡಬೇಕಾಗಿರುತ್ತದೆ. ಹಾಗೂ ಸಂದಾಯ ಅಥವಾ ಬಾಕಿ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಸಂಬಂಧಿಸಿದವರು
ನಿರ್ದೇಶಕರ ಬಾಬಿ, ಅಂತಹ ಮಂಡಳಿಗೆ ಕೊಡುವುದು ಶುಲ್ಕ ಬಾಬಿ ಸಂದಾಯಕ್ಕೆ ಮಾಡಬೇಕೆಂದು ಬಗ್ಗೆ ಮಂಜೂರಾದ
ವಿದ್ಯಾರ್ಥಿವೇತನದ ಕುರಿತು ಮತ್ತೆ ವಿದ್ಯಾರ್ಥಿಗಳಿಂದ ದ್ವಿಪ್ರತಿಯಾಗಿ ಬಂದಾದ ತಪ್ಪಿಗೆ ಸಹ ಪರಿಶೋಧಿಸುವುದು
ಮೆಟ್ರಿಕ್ ನಂತರ (ಆರ್.ಆ.ಒ.ಎಸ್. 10000 ರ ಮೊ. 10000 ರ ವಿದ್ಯಾರ್ಥಿವೇತನವನ್ನು ಬಿಡು ಸೇವೆಗೆ 0448-00-109 ರೂ.
(TP-1 ಕಛೇರಿ ಬೆಂಗಳೂರು; ಮೊ. 0448-00-109-000 ನಲ್ಲಿ (ZP-II ಒಂಟ್ ಕೆಒಎಸ್) ಎಸ್.ಬಿ.ಎಂ. ಬ್ಯಾಂಕ್ ಬ್ರಾಂಚ್ ಮೈಸೂರು
ಇದರ ಮೂಲಕ ಬಂದಾದ ಸಹಿ ಮತ್ತು ತಪ್ಪುಗಳನ್ನು ಸಂಬಂಧಿಸಿದವರಿಗೆ ಸಂಬಂಧಿಸಿದವರಿಗೆ ಮುಖ್ಯತೆ ನೀಡುವುದು. ಇದು ಮಂಜೂರು
ಮಾಡಿದ ಮತ್ತೆ ನಿರೀಕ್ಷಿಸಿ ಅಂತಹ ವಿದ್ಯಾರ್ಥಿಗಳನ್ನು ಸಂಬಂಧಿಸಿದವರಿಗೆ ಸಂಬಂಧಿಸಿದವರಿಗೆ ಸಂಬಂಧಿಸಿದವರಿಗೆ ಸಂಬಂಧಿಸಿದವರಿಗೆ
ಮಾಂಸ ತರಬೇತಿ ಕೇಂದ್ರಗಳ ವಿದ್ಯಾರ್ಥಿವೇತನವನ್ನು ತಪ್ಪುಗಳನ್ನು ಸಂಬಂಧಿಸಿದವರಿಗೆ ಸಂಬಂಧಿಸಿದವರಿಗೆ ಸಂಬಂಧಿಸಿದವರಿಗೆ

ಸಹಾಯಕ ನಿರ್ದೇಶಕರು,
ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ

Government of Karnataka
Social Div Dept

No. : Dc Bill No – 03/2017 - 18

Office of
The Asstt. Director,
Mysore.
Ph – 0821 – 2520910.
Dt. : 7/9/2017.

Sub : Sanctioning of Scholarship (Post – Matriculation) to the SC/ST students by the Government of India.

ORDER

A total amount of Rs 76,960/- (Seventy six thousand nine hundred and sixty only) is sanctioned as per the list of students (Post – Matriculation). The same amount is credited through Transfer/RTGS/NEFT to the Bank account of the Institute on 1/9/2017.

Pay order No.dt.....is enclosed herewith.

Sd.
Asstt. Director.

To,
The Principal/ Supdt/Adm. Officer.
VTU – Regional Office, Mysore.
for further action.

This sanctioned amount is to be disbursed to the students through Cheque/Transfer to their bank account, within 15 days. Regarding the students staying in Govt. / Pvt. Hostels, the respective amount is to be given to the administration of their hostels. Further acknowledgment for the receipt of money is to be collected from the students duly signed in duplicate.

The undisbursed money should be credited to the Account Head No - 8448 – 00 – 109 – 500 (TP – I yellow challan) and 8448 – 00 – 109 – 300 (ZP – II pink challan) of SBM Bank, Treasury Branch. The same should be reported along with the account statement for the money received and the money disbursed. This is a very important document in the reconciliation of the accounts. Failing which the further sanction of scholarship to Institute will be withheld.

Sd/-....
Asstt. Director
Social Div Office.



REGISTRAR
Visvesvaraya Technological University,
BELAGAVI - 590 016.

ಶ್ರೀ ಮಹಾದೇವ, ಕುಂದಗೋಡೆ, ಕೆ.ಆರ್.ನಗರ ಜಿಲ್ಲೆ, ಕರ್ನಾಟಕ

ಶ್ರೀ ಮಹಾದೇವ ಶಿಕ್ಷಣ ಸಂಸ್ಥೆ, ಕುಂದಗೋಡೆ, ಕೆ.ಆರ್.ನಗರ ಜಿಲ್ಲೆ, ಕರ್ನಾಟಕ

ಶಿಕ್ಷಣ ಸಂಸ್ಥೆ ಸಂಖ್ಯೆ: 17-06-2018

ದಿನಾಂಕ: 17-06-2018

ಶಿಕ್ಷಣ ಸಂಸ್ಥೆ: V.T.U, P.g center, ಕುಂದಗೋಡೆ



ಪ್ರತಿ: ಶ್ರೀ ಮಹಾದೇವ ಶಿಕ್ಷಣ ಸಂಸ್ಥೆ, ಕುಂದಗೋಡೆ, ಕೆ.ಆರ್.ನಗರ ಜಿಲ್ಲೆ, ಕರ್ನಾಟಕ
ಶಿಕ್ಷಣ ಸಂಸ್ಥೆ ಸಂಖ್ಯೆ: 17-06-2018

ಶಿಕ್ಷಣ ಸಂಸ್ಥೆ ಸಂಖ್ಯೆ: 17-06-2018

ಕ್ರ. ಸಂ.	ಶಿಕ್ಷಣ ಸಂಸ್ಥೆ	ಶಿಕ್ಷಣ ಸಂಸ್ಥೆ ಸಂಖ್ಯೆ	ಶಿಕ್ಷಣ ಸಂಸ್ಥೆ ಸಂಖ್ಯೆ	ಶಿಕ್ಷಣ ಸಂಸ್ಥೆ ಸಂಖ್ಯೆ	ಶಿಕ್ಷಣ ಸಂಸ್ಥೆ ಸಂಖ್ಯೆ	
1	V.T.U P.g center ಕುಂದಗೋಡೆ	1) 2015-16 (32) 104 2) 2016-17 (12)	1) 2015-16 2) 2016-17	SBM	AC No. 54002262209 IFAC code SBM/0040649	1) 74302 22.02.17 2) 74307 22.2.2017

ಶಿಕ್ಷಣ ಸಂಸ್ಥೆ ಸಂಖ್ಯೆ: 17-06-2018

ಶಿಕ್ಷಣ ಸಂಸ್ಥೆ ಸಂಖ್ಯೆ: 17-06-2018

ಶಿಕ್ಷಣ ಸಂಸ್ಥೆ ಸಂಖ್ಯೆ: 17-06-2018

ಶಿಕ್ಷಣ ಸಂಸ್ಥೆ ಸಂಖ್ಯೆ: 17-06-2018

Dist – Backward Class Dev Dept. - Kalburgi

Ph. :

Fee Concession /CR – 2016 - 17

Dt. : 17/6/2017

To,
The Principal.
V T U Regional Centre.
Kalburgi.

Sir ,

Sub : Regarding the Sanctioning of Scholarship / Fee concession to the students (pending) and crediting the same to your college Bank Account.

Ref : Govt. order No – 589 BMS – 2013. Dt. 5/10/2013 (Rectified order dt. 6/8/2014).

Following are the details of the Fee concession to the B.E. students for the year 2015 – 16.

S.No.	Name of the College	No. of Students	Sanctioned Amount (Total)	Name of the Bank to which the money is credited	A/C details	Cheque No.
1)	V T U . PG Centre Kalburgi	2015 – 16 (136) 2016 – 17 (121).	1) Rs 205240/- 2) Rs 168536/-	S.B.M	A/C No 54003362309 SBMY 0040649	1) 743103 dt. 22/3/17 2) 743097 dt. 22/3/17

The above mentioned Fee concession is credited to the Bank Account as provided by you.

The details of the students who are sanctioned the Fee Concession are already available in your College's. E – pass technology, with the help of your user I.D / password, the list of these students should be displayed on the college notice board for three months.

Further, the students who have paid the fees in full at the time of admission, such students should be given the concession amount through cheque and get their signatures acknowledging the receipt of the Fee concession. The same should be sent to this office.

Yours faithfully,
Dist – Backward Class Dev Dept.
Kalburgi


Visvesvaraya Technological University,
BELAGAVI - 590 018.

ಸಂ: ಸವಿಸಕ/ಬಿ.ಬಿ.ಎ/2016-17

ಕರ್ನಾಟಕ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಬೆಂಗಳೂರು,
ಸವಿಸಕ ಕಛೇರಿ, ಬೆಂಗಳೂರು,
ಕರ್ನಾಟಕ ರಾಜ್ಯ

ದವರಿಗೆ,

ವಿದ್ಯಾರ್ಥಿ
V T U ಇಂಟರ್ ಮೀಡಿಯೆಟ್
ಕಾಲೇಜ್

ಮಾನ್ಯರೇ,

ದಿವಸ:- ಪ.ಬಿ.ವಿ.ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಭಾರತ ಸರ್ಕಾರದ ಶಿಕ್ಷಣ ವೆಚ್ಚ ಮಂಜೂರಿನ ಬಗ್ಗೆ.

ಮಾನ್ಯರೇ ದಿವಸ, ಸಂಬಂಧಿಸಿದಂತೆ ತಮ್ಮ ಸಂಸ್ಥೆಯಲ್ಲಿ ವ್ಯಾಸಂಗ ಮಾಡುತ್ತಿರುವ ಪ.ಬಿ.ವಿ. ವಿದ್ಯಾರ್ಥಿಗಳ ಭಾರತ ಸರ್ಕಾರದ ಶಿಕ್ಷಣ ವೆಚ್ಚ ಅನ್ವಯ ಮೂಲಕ ಮಂಜೂರಿನ ಬಗ್ಗೆ. ವಿದ್ಯಾರ್ಥಿಗಳ ಸರ್ಕಾರದ ಭತ್ಯೆಯನ್ನು (Maintenance Amount) ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಭಾರತ ಸಂಸ್ಥೆಗೆ ಸಂದಾಯ ಮಾಡುವುದು (Fees Amount) ತಮ್ಮ ಭಾರತ ಸಂಸ್ಥೆಗೆ ಜಮಾ ಮಾಡಲಾಗಿದೆ. ಮಂಜೂರಿನ ವಿದ್ಯಾರ್ಥಿಗಳ ಪಟ್ಟಿಯನ್ನು ತಮ್ಮ ಮಾಹಿತಿಗಾಗಿ ಮತ್ತು ಮುಂದಿನ ಸಲಹೆ ಕ್ರಮಗಳಿಗೆ ಕೊಡಲಾಗಿದೆ. ಸಂಸ್ಥೆಯ ಶಿಕ್ಷಣ ವೆಚ್ಚವನ್ನು 15 ದಿನದ ಒಳಗಾಗಿ ಹಣ ಬಳಕೆ ಪಟ್ಟಿಯನ್ನು ಭರ್ತಿ ಮಾಡಿ ಸಲ್ಲಿಸಲು ತಮ್ಮಲ್ಲಿ ಈ ಮೂಲಕ ಕೊಡಲಾಗಿದೆ ಮತ್ತು ಮಂಜೂರಿನ ವಿದ್ಯಾರ್ಥಿಗಳ ವೆಚ್ಚವನ್ನು ಮರು ಪಾವತಿಸಲು ಸೂಚಿಸಿದೆ.

ತಮ್ಮ ದಿವಸ,

[Signature]

ಸಹಾಯಕ ನಿರ್ದೇಶಕರು,

ಸವಿಸಕ ಕಛೇರಿ, ಬೆಂಗಳೂರು



15
P/15/17
[Signature]
18/11/17

Government of Karnataka

No: Student scholarship/2016-17

Office of the Asst. Director
Social Development. Dept.
Kalaburgi, Date:.....

To
Principal
VTU-PG Centre,
Kalaburgi

Sir,
Sub: Regarding Scholarship to the SC/ST Students (Government of India)

This in for your information that the Government of India has sanctioned (online) Scholarship to the SC/ST Students. While Students maintenance amount in directly credit to the bank accounts of the Students, the fees amount to credited the college account. The list of Students who have been sanctioned the Scholarship is enclosed herewith for further action. The institution is informed to send the money utilization certified within 15 days to this office. Further, you informed to refund the fees to those students who has paid the fees.

Sd/
Asstt. Director
Social Dev. Officers
Kalaburagi



REGISTRAR
Visvesvaraya Technological University,
BELAGAVI - 590 018.

Government of Karnataka
Social Welfare Department

Office of the Assistant Director
Opposite Sri Muragadevi Temple
Govt General boys Hostel,
Compound, Nazarabhad, Mysuru,
Email tswamy@gmail.com
0821-2520910
Date: 17-03-2018

No: DC Bill No.43/2017-18

Subject: Sanction of Govt of India post metric scholarship to SC Students for the year 2017-18.

ORDER

Through RTGS/NEFT the total amount of scholarship 22,86,690/- Rupees has through institute Bank Account on 17-3-2018

Sd
Asst Director, Grade-1

To,
Principal
Visvesvraya Technological University,
Regional Office, Hanchya, Mysuru

The sanctioned scholarship amount should be given to students through bank cheque or Account and to the students who are in hostel amount to their institute/board for maintenance. After issuing the scholarship amount to duplicate records should be submitted to drawing officer and left remaining amount should be credited to A/c844800-109-500 (through Blue challan) & (8448-00-109-30)ZP-I SBI-Treasury Branch. The send a letter of Report with all documents to this office for Accounts closing otherwise thereafter the scholarship sanction to your Board/Office/Institute will be stopped in future.

Sd
Asst Director (Grade – I)
Social Welfare Department, Mysuru


REGISTRAR
Visvesvaraya Technological University,
BELAGAVI - 590 018.

Government of Karnataka
Social Welfare Department

Office of the Assistant Director
Opposite Sri Muragadevi Temple
Govt General boys Hostel,
Compound, Nazarabhad, Mysuru,
Email tswamy@gmail.com
Date: 14/02/2018

No: DC Bill No. 17/2017-18

Subject: Sanction of Govt of India post metric scholarship to SC Students for the year 2017-18.

ORDER

Through RTGS/NEFT the total amount of scholarship 2,13,520/- has transferred to Institute to issue Govt of India post metric scholarship sanctioned to students, the amount has transferred to Institute Bank A/c on 20-2-2018

To,
Principal
Visvesvraya Technological University,
Regional Office, Hanchya, Mysuru

The sanctioned scholarship amount should be given to students through bank cheque or Account and to the students who are in hostel amount to their institute/board for maintenance. After issuing the scholarship amount to duplicate records should be submitted to drawing officer and left remaining amount should be credited to A/c844800-109-500 (through Blue challan) & (8448-00-109-30)ZP-I SBI-Treasury Branch. The send a letter of Report with all documents to this office for Accounts closing otherwise thereafter the scholarship sanction to your Board/Office/Institute will be stopped in future.

Sd
Asst Director (Grade – I)
Social Welfare Department, Mysuru


REGISTRAR
Visvesvaraya Technological University,
BELAGAVI - 590 018.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Sl. No.	Account No.	Balance	Transfer Date	Transfer From
1	Norplant 7180403000	23800	02/02/2018	Transfered from SBP State Market Khabasp
2	Norplant 7180403020	272270	08/18/2018	-
3	Norplant 7180403008	10000	12/11/2017	-
4	Norplant 7180403010	24000	06/11/2017	-
5	Norplant 7180403006	88920	20/04/2018	-

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Government of Karnataka

No: Sa/ni/Sakai/Vi.vethana/CR/2018-19

Office of Assistant Direct
Social Welfare Dept.
Kalaburagi

To
Regional Director
VTU-PG-Regional centre
Kalaburgi

Sir,
Sub: Regarding sanction of scholarship to SC students
Ref: your letter dated ; 19/03/2018 & 09/05/2018

With reference to the above subject ,you are requested to submit the UTR; No of sanctioned scholarship to SC students for the A year 2017-2018.

The details of fee/scholarship credited to your Bank A/C given as below,

	Bil No	Amount	Cheque no&date	Remarks
1	Non plan 17180403030	23890	880559/1 7.02.2 018	Transferred from SBI super market- Kalaburgi
2	Non plan 17180403020	2122270	885419/1 8.01.18	-----do-----
3	Non plan 17180403009	100560	388513/1 4.11.2017	-----do-----
4	Non plan 17180403010	24890	386499/1 4.11.2017	-----do-----
5	Non plan 17180403035	89820	180937/2 0.04.2018	-----do-----

The above information is for your reference & needful action.

Yours Sincerely

Assistant Director-G-I
Social welfare Dept
Kalaburagi


REGISTRAR
Visveswaraiah Technological University,
BELAGAVI -590 018.

REKAM JEJAK

NO. SURAT: 100/100/2018-19

DIKEMUKAKAN: 100/100/2018-19
DIKEMUKAKAN: 100/100/2018-19

OBJEK:

VTU/PG

ALAMAT: ...
NO. SURAT: 100/100/2018-19

ALAMAT: ...

UTR No. ...

...

...

No
1	Nonplan/1718/0403009	23890	80058 17.02.2018	Transferred from SBI Super Martel Kaliabang
2	Nonplan/1718/0403020	2122270	885419 18.01.2018	-do-
3	Nonplan/1718/0403008	100580	388513 14.11.2017	-do-
4	Nonplan/1718/0403010	24880	388499 14.11.2017	-do-
5	Nonplan/1718/0403035	88820	180937 20.04.2018	-do-

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Government of Karnataka

No: Sa/ni/Sakai/Vi.vethana/CR/2018-19

Office of Assistant Direct
Social Welfare Dept.
Kalaburagi Deta:30.05.2018

To
Regional Director
VTU-PG-Regional centre
Kalaburgi

Sir,

Sub: Regarding sanction of scholarship to SC students
Ref : your letter dated ; 19/03/2018 & 09/05/2018

With reference to the above subject ,you are requested to submit the UTR; No of sanctioned scholarship to SC students for the A year 2017-2018.

The details of fee/scholarship credited to your Bank A/C given as below,

	Bil No	Amount	Cheque no&date	Remarks
1	Non plan 17180403030	23890	880559/1 7.02.2 018	Transferred from SBI super market- Kalaburgi
2	Non plan 17180403020	2122270	885419/1 8.01.18	-----do-----
3	Non plan 17180403009	100560	388513/1 4.11.2017	-----do-----
4	Non plan 17180403010	24890	386499/1 4.11.2017	-----do-----
5	Non plan 17180403035	89820	180937/2 0.04.2018	-----do-----

The above information is for your reference & needful action.

Yours Sincerely

Assistant Director-G-I
Social welfare Dept
Kalaburagi


REGISTRAR
Visvesvaraya Technological University,
BELAGAVI - 590 018.

Government of Karnataka

No: Sa/ni/Sakai/Vi.vethana/CR/2018-19

Office of Assistant Director
Social Welfare Dept.
Kalaburagi Deta:30.05.2018

To
Regional Director
VTU-PG-Regional centre
Kalaburgi

Sir,

Sub: Regarding sanction of scholarship to SC students
Ref : your letter dated ; 19/03/2018 & 09/05/2018


With reference to the above subject ,you are requested to submit the UTR; No of sanctioned scholarship to SC students for the A year 2017-2018.

	Bil No	Amount	Cheque no&date	Remarks
1	Non plan 17180403030	23890	880559/1 7.02.2 018	Transferred from SBI super market- Kalaburgi
2	Non plan 17180403020	2122270	885419/1 8.01.18	-----do-----
3	Non plan 17180403009	100560	388513/1 4.11.2017	-----do-----
4	Non plan 17180403010	24890	386499/1 4.11.2017	-----do-----
5	Non plan 17180403035	89820	180937/2 0.04.2018	-----do-----

The above information is for your reference & needful action.

Yours Sincerely

Assistant Director-G-I
Social welfare Dept
Kalaburagi


REGISTRAR
Visvesvaraya Technological University,
BELAGAVI - 590 018.

POSTAL SERVICE

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10/10/00



Government of Karnataka

No: Shulkavinyiti/2017-18

Office of Assistant Director
Social Welfare Department
Kalaburgi, Date:06-03-2018

To
Principal,
VTU-PG,
Regional Centre,
Kalaburagi

Sir,

Sub: Reg. Sanction of post metric Scholarship to SC Students

With Reference to the above subject through online the post metric SC students Scholarship of your institute has been sanctioned. Maintains Amount of students to students Bank A/C and fees amount to the institute provided Bank A/C has been credit and brought this into your notice for further action.

The institute has to compulsory submit within 15 days UC and complete report of issue of Scholarship amount to students and if students has paid fees amount in the admission time for such students reimbursement of fee amount to their Bank A/c immediately.

Yours Sincerely

Assistant Director,
Social Welfare Department,
Kalaburagi


REGISTRAR
Visvesvaraya Technological University,
BELAGAVI - 590 018.

Government of Karnataka

No: Shulkavinyiti/2017-18

Office of Assistant Director
Social Welfare Department
Kalaburgi, Date:24.05.2018

To
Principal,
VTU-PG,
Regional Centre,
Kalaburagi

Sir,

Sub: Reg. Sanction of post metric Scholarship to SC Students

With Reference to the above subject through online the post metric SC students Scholarship of your institute has been sanctioned. Maintains Amount of students to students Bank A/C and fees amount to the institute provided Bank A/C has been credit and brought this into your notice for further action.

The institute has to compulsory submit within 15 days UC and complete report of issue of Scholarship amount to students and if students has paid fees amount in the admission time for such students reimbursement of fee amount to their Bank A/c immediately.

Yours Sincerely

Assistant Director,
Social Welfare Department,
Kalaburagi


REGISTRAR
Visvesvaraya Technological University,
BELAGAVI - 590 018.

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Government of Karnataka

No: Shulkavinyiti/2017-18

Office of Assistant Director
Social Welfare Department
Kalaburgi, Date:06-03-2018

To
Principal,
VTU-PG,
Regional Centre,
Kalaburagi

Sir,

Sub: Reg. Sanction of post metric Scholarship to SC Students

With Reference to the above subject through online the post metric SC students Scholarship of your institute has been sanctioned. Maintains Amount of students to students Bank A/C and fees amount to the institute provided Bank A/C has been credit and brought this into your notice for further action.

The institute has to compulsory submit within 15 days UC and complete report of issue of Scholarship amount to students and if students has paid fees amount in the admission time for such students reimbursement of fee amount to their Bank A/c immediately.

Yours Sincerely

Assistant Director,
Social Welfare Department,
Kalaburagi


REGISTRAR
Visvesvaraya Technological University,
BELAGAVI - 590 018.



ವಿಜಯ ನಗರ
 ವಿಜಯ ನಗರ
 ಸರ್ಕಾರಿ ವಿದ್ಯಾರ್ಥಿಗಳ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ, ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ, ಕಲಬುರಗಿ
 ಕೃಷಿ ಕಾರ್ಯಾಲಯ ಮತ್ತು ಇತರರ ಸಹ (08477-279881) email:rtwogit@gmail.com
 ಸಂಸ್ಥಾಪನಾ: 2019-20 ದಿನಾಂಕ:-27/04/2019

ಕೆಆರ್
 ಸರ್ಕಾರಿ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ
 VTU PG ಸರ್ಕಾರಿ ಕಾಲೇಜು
 ಕಲಬುರಗಿ

ದಿನಾಂಕ:-
 ವಿಷಯ:- 2017-18 & 2018-19ರಲ್ಲಿ ಸಾರ್ವಜನಿಕ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಸೇರಿದಂತೆ
 ಸರ್ಕಾರಿ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಸೇರಿದಂತೆ

ಮೇಲ್ಕಂಡ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, 2017-18 & 2018-19ರಲ್ಲಿ ಸಾರ್ವಜನಿಕ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಸೇರಿದಂತೆ
 ಸರ್ಕಾರಿ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಸೇರಿದಂತೆ ಸರ್ಕಾರಿ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಸೇರಿದಂತೆ ಸರ್ಕಾರಿ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಸೇರಿದಂತೆ
 ಸರ್ಕಾರಿ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಸೇರಿದಂತೆ ಸರ್ಕಾರಿ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಸೇರಿದಂತೆ ಸರ್ಕಾರಿ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಸೇರಿದಂತೆ

ಆನ್‌ಲೈನ್ ರಿಜಿಸ್ಟ್ರೇಷನ್ ಸಂಖ್ಯೆ	ಸಂಖ್ಯೆ	ಬೆಂಬಲ ಸಂಖ್ಯೆ & ದಿನಾಂಕ	ಪಾವತಿ ಮಾಡಿದ ದಿನಾಂಕ
Nonplan17180403020	2228440=00	886419 18.01.2018	19.02.2018
Nonplan18190403012	311580=00	926784 03.10.2018	17.11.2018
Nonplan18190403022	2531430=00	068684 06.01.2019	02.02.2019

ಸರ್ಕಾರಿ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಸೇರಿದಂತೆ ಸರ್ಕಾರಿ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಸೇರಿದಂತೆ ಸರ್ಕಾರಿ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಸೇರಿದಂತೆ

ಸರ್ಕಾರಿ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಸೇರಿದಂತೆ
 ಸರ್ಕಾರಿ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಸೇರಿದಂತೆ (ರೀಡ್-1)
 ಸರ್ಕಾರಿ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಸೇರಿದಂತೆ, ಕಲಬುರಗಿ

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 27/04/19



2019-20

Government of Karnataka

No:Sa/ni/ka/inka-vi/vethana/CR-2019-20

Office of Assistant Director, Social welfare Dept., Kalaburgi
Office Phone No & Email ID:08477-278064, tswoqlb@gmail.com
Date:27/04/2019

No: CR/2019-20

To
Regional Director
VTU-PG-Regional Centre
Kalaburgi

Sir

Sub: Reg the sanction of scholarship for the years 2017-18 and 2018-19

With reference to the above subject, the scholarship amount has been sanctioned to your institute account for the A year 2017-18 and 2018-19, The details of the above is as follows.

Online bill no.	Total amount	Cheque no&date	Date of the account credited
Non plan 17180403020	2226440-00	885419 18/01/18	19/02/2018
Non plan 18190403012	311560-00	926764 03/10/18	17/11/2018
Non plan 18190403022	2531430-00	069884 8/01/2019	02/02/2019

Submitted for your further action and information

Yours sincerely

Assistant Director(G-1)
Social welfare Dept
Kalaburgi


REGISTRAR
Visvesvaraya Technological University,
BELAGAVI - 590 01d.



ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ಸಹಾಯಕ ನಿರ್ದೇಶಕರವರ ಕಾರ್ಯಾಲಯ, ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ, ಕಲಬುರಗಿ

ಫೋನ್ ನಂಬರ್ ಮತ್ತು ಇ-ಮೇಲ್ ಐಡಿ (08477-278861) email:tswoigib@gmail.com

ಸಂಯೋಜನಾ ವಿಭಾಗ: 2019-20.

ದಿನಾಂಕ:-27/04/2019

ದಲರಿ
ಇಲಾಖೆ ನಿರ್ದೇಶಕರು,
VTU PG ಇಲಾಖೆ ಕೇಂದ್ರ
ಕಲಬುರಗಿ

ಮಾನ್ಯರೇ,

ವಿಷಯ:- 2017-18 & 2018-19ನೇ ಸಾಲಿನ ವಿದ್ಯಾರ್ಥಿವೇತನವನ್ನು
ಮಂಜೂರು ಮಾಡಿದ ಬಗ್ಗೆ.

ಮೆಲ್ಲೂರು ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, 2017-18 & 2018-19ನೇ ಸಾಲಿನಲ್ಲಿ ತಮ್ಮ ಸಂಸ್ಥೆಯಲ್ಲಿ
ವ್ಯಾಸಂಗ ಮಾಡಿರುವ ಪ.ಜಾತಿ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ವಿದ್ಯಾರ್ಥಿವೇತನ ಮಂಜೂರಿಗೆ ಸಂಸ್ಥೆಯ ಪುಸ್ತಕವನ್ನು ತಮ್ಮ ಜಾತಿಗೆ
ಜಮಾ ಮಾಡಿದ ವಿವರ ಈ ಕೆಳಗಿನಂತಿದೆ.

ಆನ್‌ಲೈನ್ ಡಿಲ್ಲು ಸಂಖ್ಯೆ	ನಂಜು	ಬೆಳೆ ಸಂಖ್ಯೆ & ದಿನಾಂಕ	ತಮ್ಮ ಜಾತಿಗೆ ಜಮಾ ಆದ ದಿನಾಂಕ
Nonplan17180403020	2228440=00	885419 18.01.2018	19.02.2018
Nonplan18190403012	311580=00	826764 03.10.2018	17.11.2018
Nonplan18190403022	2531430=00	068884 08.01.2018	02.02.2019

ಸದರಿ ವಿಷಯವನ್ನು ತಮ್ಮ ಮಾಹಿತಿಗಾಗಿ ಮತ್ತು ಮಾಂದಿನ ಸೂಕ್ತ ಕ್ರಮವಾಗಿ ಸಲ್ಲಿಸಿದೆ.

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

Handwritten notes and signatures on the left side of the page.



Government of Karnataka

Office of Assistant Director, Social welfare Dept., Kalaburagi
Office Phone No & Email ID: 08477-278064, tswoqlb@gmail.com

No: Sa/ni/ka/inka-vi/vethana/CR-2019-20

Date: 27/04/2019

To
Regional Director
VTU-PG-Regional Centre
Kalaburagi

Sir,

Sub: Reg the sanction of scholarship for the A year 2017-18 and 2018-19

With reference to the above subject, the scholarship amount has been sanctioned to your institute account for the A year 2017-18 and 2018-19, The details of the above is as follows.

Online bill no.	Total amount	Cheque no & date	Date of the account credited
Non plan 17180403020	2226440-00	885419 18/01/18	19/02/2018
Non plan 18190403012	311560-00	926764 03/10/18	17/11/2018
Non plan 18190403022	2531430-00	069884 8/01/2019	02/02/2019

Submitted for your further action and information

Yours sincerely

Assistant Director(G-1)
Social welfare Dept
Kalaburagi


REGISTRAR
V Visveswaraiah Technological University,
BELAGAVI 560 018.

Date: 05-01-2019

Sub: - Regarding the sanction of the Govt of India metric scholarship to SC Students for the year 2018-19.

ORDER

Post metric scholarship amount of Total 3,84,205/- has sanctioned as per students list. This amount has been credited to your Institute Bank A/c through RTGS/NEFT on 11-12-2018

To,
Principal,
VTU-Regional Office,
Mysuru

The sanctioned scholarship amount should be given to students through bank cheque or Account and to the students who are in hostel amount to their institute/board for maintenance. After issuing the scholarship amount to duplicate records should be submitted to drawing officer and left remaining amount should be credited to A/c844800-109-500 (through Blue challan) & (8448-00-109-30)ZP-I SBI-Treasury Branch. The send a letter of Report with all documents to this office for Accounts closing otherwise thereafter the scholarship sanction to your Board/Office/Institute will be stopped in future.

Sd
Asst Director (Grade – I)
Social Welfare Department, Mysuru


REGISTRAR
Visvesvaraya Technological University,
BELAGAVI - 590 018.

Government of Karnataka

No: Shulkavinyiti/2017-18

Office of Assistant Director
Social Welfare Department
Kalaburgi, Date:15-05-2018

To
Principal,
VTU-PG,
Regional Centre,
Kalaburagi

Sir,

Sub: Reg. Sanction of post metric Scholarship to SC Students

With Reference to the above subject through online the post metric SC students Scholarship of your institute has been sanctioned. Maintains Amount of students to students Bank A/C and fees amount to the institute provided Bank A/C has been credit and brought this into your notice for further action.

The institute has to compulsory submit within 15 days UC and complete report of issue of Scholarship amount to students and if students has paid fees amount in the admission time for such students reimbursement of fee amount to their Bank A/c immediately.

Yours Sincerely

Assistant Director,
Social Welfare Department,
Kalaburagi



Visvesvaraya Technological University,
BELAGAVI - 590 016.