



**B. L. D. E ASSOCIATION'S
S. B ARTS AND K. C. P SCIENCE COLLEGE,**

SHRI B. M. PATIL ROAD (Solapur Road), VIJAYAPUR

ACCREDITED at 'A' Grade in 3rd Cycle by NAAC

Phone: (08352) – 261766, (08352) 262770 Extn. 2223, 2224

Fax: 08352 – 261766 E-mail: bldeasbkcp@gmail.com Web: www.bldeasbkcp.org



Fee Concession-2015-16

The Fee Concession awarded to the OBC Students of our College for the year 2015-16 is as follows,

Number of Students awarded for	Total amount
Fee Concession	
746	Rs/- 1,24,3374=00

IQAC, Co-ordinator
S.B.Arts & K.C.P.Science College,
Vijayapur.

Principal,
S.B. Arts and KCP Science College
VIJAYAPUR

Continued...

THE STATE GOVT. COLLEGE
 BANGALORE
 UNIVERSITY TO THE GOVT. COLLEGE
 BANGALORE
 THE STATE GOVT. COLLEGE BANGALORE

of the State Government

355434
 355432

355434
 355432

250.00
 1665.00
 1058.00

1548.00
 1986.00

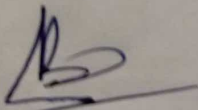
355434

191650.00Cr
 189985.00Cr
 188927.00Cr

200000.00Cr
 244000.00Cr
 200000.00Cr
 200000.00Cr

2015-16
 09 000000000000
 14,014 200000000000

14,014/-


IQAC, Co-ordinator
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 Vijayapur.

195
Principal,
 S. B. Arts & KCP Sc. College,
 Bijapur

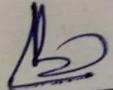
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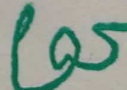
DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Carried Forward	170049.00Cr
				Brought Forward	170049.00Cr
05.08.16	WITHDRAWAL TRANSFER BY CHEQUE	141595	2033.00		168016.00Cr
	TRANSFER TO 034161366356	000141600	7428.00		160588.00Cr
10.08.16	VJB SANTOSH ISHWARNATH JIRALI	107499	2222.00		165794.00Cr
17.08.16	WITHDRAWAL TRANSFER BY CHEQUE	000141599	1176.00		164618.00Cr
	TRANSFER TO 035539311584				
18.08.16	DOBCH BIJAPUR DTO CHQ 969225			388181.00	552799.00Cr
19.08.16	WITHDRAWAL TRANSFER BY CHEQUE	000141601	1915.00		550884.00Cr
	TRANSFER TO 033151840067				
20.08.16	VJB JAYASHREE J HIREGURBAR	000141597	1176.00		549708.00Cr
20.08.16	WITHDRAWAL TRANSFER BY CHEQUE	000141603	1058.00		548650.00Cr
	TRANSFER TO 033219977519				
22.08.16	WITHDRAWAL TRANSFER BY CHEQUE	000141602	1058.00		547592.00Cr
	TRANSFER TO 032640810179				
23.08.16	trf by ch 141600	000141600	1176.00		546416.00Cr
	TRANSFER TO 035061473863				
24.08.16	TO CLEARING CHEQUE	000141598	1176.00		545240.00Cr
31.08.16	WITHDRAWAL TRANSFER BY CHEQUE	000141606	1665.00		543575.00Cr
	TRANSFER TO 032640667092				
01.09.16	WITHDRAWAL TRANSFER BY CHEQUE	000141605	2270.00		541305.00Cr
	TRANSFER TO 033159550595				
03.09.16	WITHDRAWAL TRANSFER BY CHEQUE	000141608	1058.00		540247.00Cr
	TRANSFER TO 032623125947				
05.09.16	UBI MAHANANDA ARVIND ALLIMORE	000141610	1176.00		539071.00Cr
06.09.16	BY TRANSFER	000141604	1176.00		537895.00Cr
	TRANSFER TO 033292652594				
08.09.16	VJB PUJA D PUJARI	000141607	1058.00		536837.00Cr
12.09.16	UBI SOHAN KUMARSINGH THAKUR	000141618	1902.00		534935.00Cr
12.09.16	ANB PARAMESHWARA MALAKAPPANAVAR	000141614	1902.00		533033.00Cr

2015-16 (FC)

18/8/16 : 2662500000000000 (FC)

RS: 3,88,181/-


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 Bijapur

Continued

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Carried Forward	53714.9908
23.02.16	WITHDRAWAL TRANSFER BY CHEQUE TRANSFER TO 032583844410	908578	1398.00	Brought Forward	51316.9908
23.02.16	BRI TO CLG	908604	1128.00		50188.9908
24.02.16	UPI TO CLG	908597	2222.00		47966.9908
25.02.16	CLG	908603	1128.00		46838.9908
26.02.16	WITHDRAWAL TRANSFER BY CHEQUE TRANSFER TO 033572108259	908600	2222.00		44616.9908
01.03.16	CAB TO CLG	908605	1985.00		42631.9908
01.03.16	STP TO CLG	908598	2222.00		40409.9908
01.03.16	CAB TO CLG	908596	1985.00		38424.9908
03.03.16	908587 TRANSFER TO 032879566117	908587	1398.00		37026.9908
03.03.16	RS. KARABE			71119.00	44145.9908

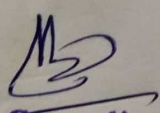
3-3-16 FC Memo No. 15-16

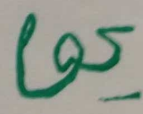
04.03.16	167411 TRANSFER TO 034015932015	107411	2222.00		41923.9908
04.03.16	CLG INW 4 3	908585	1128.00		40795.9908
05.03.16	CLG INW 5 3	107409	1128.00		39667.9908
05.03.16	CLG INW 5 3	107408	1128.00		38539.9908
06.03.16	BY SALARY FC Memo No. 15-16 TRF 32722107719 TO 34171026453 TRANSFER TO 034171026453	107412	2222.00	320513.00	41830.9908
09.03.16	KBI TO CLG	107406	1128.00		40702.9908
11.03.16	WITHDRAWAL TRANSFER BY CHEQUE TRANSFER TO 032560576147	107413	1985.00		42717.9908
14.03.16	LOCL	107410	1128.00		41589.9908
16.03.16	WITHDRAWAL TRANSFER BY CHEQUE TRANSFER TO 034044009002	107414	1128.00		40461.9908

15-2016 (FC)

3/03/16 ✓ 40 ಎಂಪ್ಲೊಯೆಡ್ಸ್, ರೂ : 71119/- (FC)

5/3/16 212 ಎಂಪ್ಲೊಯೆಡ್ಸ್ ರೂ : 3,20,513/- (FC)


IQAC, Co-ordinator
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DECLARATION

According to NAAC SOP, We have related documents which full fill the criteria 5.1.1 and 5.1.2. In this regards, we have **total 746 students** who have taken scholarship under the **Fee Concession Awarded to the OBC Students** of our College for the year **2015-16**. Hence, we are only providing **first page sample copy** of the related document.


Principal,
S.B. Arts and KCP Science College
VIJAYAPUR

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ePASS

Electronic Payment and Application System of Scholarships
Department of Backward Classes Welfare
Government of Karnataka



S.D. Devraj Urs
Former Chief Minister of Karnataka

Home > General Services > Master Reports > Fee Concession Reports > Report

Welcome: S.B.and K.C.P.College Bijapur - 586 103.



3rd List

BC Fee Concession Merit Cum Sanction Report
Academic Year: 2015-16
Fee Concession Scheme FRESH Merit List - CSS - Rel 4
District: BIJAPUR,
Bloc:k:BIJAPUR,
College:S.B.and K.C.P.College Bijapur - 586 103.

S.No	Application No	Name	Father Name	Caste Category	Course Maintenance Group	Course Group	Course Year	Percentage Obtained	Total Amount
1	201501219781	BHEERAPPA ALAL	NINGAPPA	Cat-IIA	GROUP C	DEGREE ACADEMIC	BA/1	71.66	2038
2	201500292627	HANAMANTA SHIVOOOR	KULAPPA	Cat-IIA	GROUP C	DEGREE ACADEMIC	BSC/2	71.53	2152
3	201501093133	REKHA SIDDAPPA	SIDDAPPA	Cat-IIA	GROUP C	DEGREE ACADEMIC	BSC/1	71.33	1176
4	201501320868	SUNITA PATIL	MADIVALAPPAGOUDA	Cat-IIIA	GROUP C	DEGREE ACADEMIC	BSC/1	71.66	1176
5	201500025818	SHIVUKUMAR K MATHAPATI	KASAYYA	Cat-IIIB	GROUP C	DEGREE ACADEMIC	BSC/1	71.66	2270
6		SACHINA IRAPPA				DEGREE			

Handwritten notes and signatures: 2038, 2152, 1176, 1176, 2270, S.K. Mattingpat, 16/10

Handwritten signature

IQAC, Co-ordinator
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