

Dantna Bhagya Yojana

initiative to

Date - 25/8/22

Adyay  
25/8/22  
- Accounts!  
manually done

Dr. M. Mitha Shetty  
(Nodal Officer)  
Dantna Bhagya Yojana)  
Reader  
Dept of Prosthodontics  
DAPMRV Dental College  
Bangalore.

To,  
The Principal  
DAPMRV Dental College  
Bangalore.

Sub: Received Dantna Bhagya Yojana fund (for one month June, July 2022)

Respected madam,

This is to bring to your kind notice that the government of Karnataka has released a fund of Rs 41,000/- to principal DAPMRVDC Account towards completing 20 complete Denture Patients (Rs 2000/Denture) and 1 RPD (Rs 1000x1) under the Dantna Bhagya Yojana programme.

Kindly confirm the receipt for the same.

Thanking you,

Yours sincerely  
Mitha  
(Dr. Mitha Shetty. M.)

Received.

## Transaction Details

Page 3 of 9

09-08-22	NEFT-SBIN522221235483-Miss Rohini V DIGITA-MUMBAI/		10,000.00	5,36,183.31
09-08-22	NEFT-IDIBH22221299407-UMA RAJENDRAN DIGITA-MUMBAI/		5,000.00	5,41,183.31
09-08-22	NEFT-SBIN522221643780-Mr SUBRAMANIAM DIGITA-MUMBAI/	PARMESH	5,000.00	5,46,183.31
10-08-22	NEFT-SBIN522221643478-Mr SUBRAMANIAM HARISH G 57522	PARMESH 4,100.00		5,42,083.31
Page Total:			1,05,694.00	1,03,600.00
				5,42,083.31Cr

Note: Cheques received in inward clearing will be considered for debiting/  
returning on the basis opening balance in account  
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date : 24-08-2022  
OXFORD SCHOOL Time : 16:05:35  
ADDRESS: OXFORD SCHOOL BRANCH OXFORD SCHOOL CAMPUS 10TH CROSS J P NAG  
HELPLINE NO. : 1800223344/18001024455/18002584455  
BRANCH PHONE NO. : 08026642724  
MICR CODE: 560012187 IFSC CODE: BARB0VJ0XFO Page No: 3  
HARISH G

A/C Number : 74420100002914 Account Open Date : 09-03-2006

Statement of account for the period of 01-08-2022 to 24-08-2022

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
10-08-22	DIGITA-MUMBAI/			41,000.00	5,83,083.31
10-08-22	NEFT-RBI2232288180209-BENGALURU URBAN TREASURY DIGITA-MUMBAI/			10,000.00	5,93,083.31
10-08-22	NEFT-SBIN522222904830-K CHANDRA SEKHRAM DIGITA-MUMBAI/			10,000.00	6,03,083.31
10-08-22	NEFT-SBIN522222985563-B SARMA DIGITA-MUMBAI/			250.00	6,03,333.31
10-08-22	IMPS/P2A/222217798109/SHAMMASMOHAMMED/-9012001000 DIGITB-VADODAR 73663824			250.00	6,03,583.31
10-08-22	UPI/222273663824/20:37:07/UPI/9027617295@paytm/NA DIGITA-MUMBAI/			250.00	6,03,833.31
11-08-22	NEFT-KARBN22222794223-DEVIPRASAD NOOJI DIGITB-VADODAR 87047230			250.00	6,04,083.31
11-08-22	UPI/222387047230/12:27:42/UPI/supriyavyavahare6@ SERDEL-NEW 10550		2,000.00		6,02,083.31
11-08-22	HARSH ABHIGYAN DIGITB-VADODAR 28160125			250.00	6,02,333.31

[https://cbdlb101.bankofbaroda.co.in:12000/finbranch/arjspmorph/INFENG/tran\\_rpt.jsp?r...](https://cbdlb101.bankofbaroda.co.in:12000/finbranch/arjspmorph/INFENG/tran_rpt.jsp?r...) 24-08-2022





**GOVERNMENT OF KARNATAKA**  
**Department of Treasuries**  
**BP024B: Payment Details**

DDO : 216210-DISTRICT HEALTH AND FAMILY WELFARE OFFICER, DISTRICT HEALTH AND FAMILY WELFARE OFFICE, BANGALORE URBAN.

BANGALORE : 2202422159

Token Number : DC Bill-Remuneration / Honorarium

Bill Description : E-Payment

Mode Of Payment : E-Payment

Payment Date : 07/01/2023

Sr No	Payment ID	Recipient Code	Recipient Name	Payment Amount	UTR NO/ Cheque No
1	E572A060123000541	1004999185	PRINCIPAL MR AMBEDKAR DENTAL COLLEGE	53,000.00	RBI0082336361673
2	E572A060123000542	1001015061	DEAN CUM DIRECTOR GOVT DENTAL COLLEGE BANGALORE	97,000.00	RBI0082336361674
3	E572A060123000543	1001015026	MSRUAS FACULTY OF DENTAL SCIENCES	111,000.00	RBI0082336361675
4	E572A060123000544	1004999231	PRINCIPAL OXFD DENT COL AND HOSPITAL	25,000.00	RBI0082336361676
5	E572A060123000545	1004997207	PRINCIPAL SVDCH	10,000.00	RBI0082336361677
6	E572A060123000546	1004996871	PRINCIPAL DAPM R V DENTAL COLLEGE	124,000.00	RBI0082336361678
7	E572A060123000547	1004977722	DAYANANDA SAGAR COLL OF DEN SCIENCE	24,000.00	RBI0082336361679

Date - 23/3/23

Dr M. Mitha Shetty  
(Nodal officer)  
Dantre Bhagya Yojane.  
Reader.  
Dept of Prosthodontics  
DAPMRV Dental College,  
Bangalore.

Prasanna  
23/3/2023.

- Accounts to  
verify the same  
- To give copy of  
credit to Dr Mitha

To,

The Principal  
DAPMRV Dental College  
Bangalore.

Sub: - Received Dantre Bhagya Yojane fund for the  
month October 2022.

Respected Madam,

This is to bring to your kind notice  
that the Government of Karnataka has released  
a fund of Rs 30,000/- to principal DAPMRV  
Account towards completing 13 complete Dentures  
and 4 Removable partial Dentures under the Dantre  
Bhagya Yojane Programme.

Kindly confirm the receipt for the same.

Thanking you,  
Yours sincerely  
Mitha  
(Dr Mitha Shetty M.).



**GOVERNMENT OF KARNATAKA**  
 Department of Treasuries  
 BP024B: Payment Details

**District:** 216210-DISTRICT HEALTH AND FAMILY WELFARE OFFICER, DISTRICT HEALTH AND FAMILY WELFARE OFFICE, BANGALORE URBAN,  
**Token Number:** 2203342302  
**Bill Description:** DC Bill-Remuneration / Honorarium  
**Mode Of Payment:** E-Payment  
**Payment Date:** 13/03/2023

Sr No	Payment ID	Recipient Code	Recipient Name	Bill Sector	Payment Amount	UTR NO/ Cheque No
1	E572A110323001101	1001015026	MSRUAS FACULTY OF DENTAL SCIENCES	STATE SECTOR	16,000.00	RBI0732350372752
2	E572A110323001102	1004996871	PRINCIPAL DAPM R V DENTAL COLLEGE	STATE SECTOR	30,000.00	RBI0732350372753
3	E572A110323001103	1004997207	PRINCIPAL SVDCH	STATE SECTOR	11,000.00	RBI0732350372754
4	E572A110323001104	1004977722	DAYANANDA SAGAR COLL OF DEN SCIENCE	STATE SECTOR	21,000.00	RBI0732350372755
5	E572A110323001105	1004999185	PRINCIPAL MR AMBEDKAR DENTAL COLLEGE	STATE SECTOR	11,000.00	RBI0732350372756

Total Number of Payment ID's : 5

All amounts are in ₹  
 All the dates are in DDMM/YYYY format