



No.CUK/SCH/F-05/2023-24/

6th April, 2023

C I R C U L A R

Sub: Claim of Non NET Contingency for FY 2022-23- Reg.

Ref: 1. CUK circular No.CUK/SCH/F-05/2022-23/ Dated:02-03-2023
2. CUK circular No.CUK/SCH/F-05/2022-23/ Dated:20-03-2023

Apropos subject and reference cited the applications for claim of Contingency for the Financial Year 2022-23 were invited from the research scholars of the University availing UGC NON NET fellowship.

The claims submitted by the scholars through proper channels have been thoroughly examined and the shortfalls have been indicated in the remarks against their names annexed with the circular.

In view of the above, the concerned shall submit the proper bills/documents to scholarship section on or before 3:00 pm, 18-04-2023, failing which the claims shall be processed as per the records already submitted by the respective scholars.

The claims received after the stipulated date shall not be considered.

6/4/2023

REGISTRAR

कुलसचिव / REGISTRAR
कर्नाटक केन्द्रीय विश्वविद्यालय
Central University of Karnataka
गुलबर्गा / GULBARGA.

Copy to:

1. All the Deans/HoDs/Directors/Coordinators :All are requested bring the content of the Circular among the research scholar
2. Finance Officer
3. System Analyst. -To upload on University Website.
4. Rajbhasha Section for Translation.
5. PS to Hon'ble VC
6. Concerned file.

Annexure- UGC NON NET contingency 2022-23

Sl. No.	Name of the Scholar	Enrollment No.	Category	Department	Claimed Amount	Payable amount	Remarks
1.	Pradeep R. N.	PHDKAN1901	OBC	Kannada	8138/-	8000/-	
2.	Supriya Motwani	22DPMGT02	GM	Business Studies	6416/-	4510/-	Contingency for 6 months 23 days (Joined on 08-09-2022)
3.	Samridhi Kapoor	20DPMGT01	EWS	Business Studies	8281/-	8000/-	
4.	Saba Inamdar	PHDMGMT1904	GM	Business Studies	8000/-	3666/-	Contingency for 5 months 15 days (Thesis submitted on 16-09-2022)
5.	K. M. Krishna Sekhar Sarma	22DPLAW01	OBC	LAW	7853/-	4666/-	Contingency for 7 months (Joined on 01-09-2022)
6.	Ragini Rajbhor	22DPLAW03	OBC	LAW	9952/-	4666/-	Contingency for 7 months (Joined on 01-09-2022)
7.	Vany Mol K. S.	22DPPSY04	OBC	Psychology	17861/-	4666/-	Contingency for 7 months (Joined on 01-09-2022)
8.	Monica Daniel	20DPPSY04	GM	Psychology	13083/-	8000/-	
9.	Sindhu D. M.	20DPPSY06	OBC	Psychology	9120/-	8000/-	Permission letter/ Certificate for attending the conference is not enclosed
10.	Deepthi D. P.	PHDPSY1803	--	Psychology	3738/-	2538/-	Contingency for 3 months 25 days (Thesis submitted on 25-07-2022) @ Sl. No. 1, bill Rs.1200/- dt.7-5-2022 is not enclosed
11.	Jojo Chacko Eapen	PHDPSY1903	GM	Psychology	8426/-	6666/-	Contingency for 10 months (Thesis submitted on 31-01-2023)
12.	Aleena P. Mathew	20DPPSY01	GM	Psychology	9686/-	8000/-	Permission letter/ Certificate for attending the conference is not enclosed
13.	Shaieka Parveen	PHDHIS1901	OBC	History	9726/-	5926/-	Original bill not enclosed & also not certified by Supervisor
14.	Vishal Ajabrao Tembhurne	21DPPAD02	SC	Public Admin.	8200/-	8000/-	
15.	Doshetti Shashwat Naresh	PHDECO1903	GM	Economics	8351/-	7501/-	Original bills not enclosed
16.	Bondita Saikia	20DPECO01	OBC	Economics	13000/-	8000/-	
17.	Gaituang Newme	21DPECo01	ST	Economics	8899/-	2570/-	Original bill & certificate for attending the conference are not enclosed
18.	Ejaj	21DPCOM01	OBC	Commerce	8198/-	0/-	Availing Minority fellowship

Sl. No.	Name of the Scholar	Enrollment No.	Category	Department	Claimed Amount	Payable amount	Remarks
19.	Keerthikumara S. M.	PHDCOM1902	OBC	Commerce	5672/-	5531/-	
20.	Channaveerayya	20DPCOM02	GM	Commerce	11060/-	8000/-	Permission letter/ Certificate for attending the conference is not enclosed & also date and name are not mentioned on some bills
21.	Mohammad Asif	20DPENG06	GM	English	7803/-	6134/-	Name is not mentioned on bills @ Sl. No.1 & 2
22.	Chitra Pachouri	20DPENG02	GM	English	11300/-	8000/-	
23.	Karan Singh	21DPENG03	SC	English	8142/-	4666/-	Contingency for 7 months (Receiving JRF from 01-11-2022) Bill ₹ 1429/- dt. 20-03-2022 is beyond FY
24.	Bhumireddy Sandhya	22DPLSC01	GM	Life Sciences	9849/-	249/-	Contingency for 7 months (Joined on 01-09-2022) Original bill not enclosed @ Sl. No. 1 & 2
25.	Rinku Dagar	22DPLSC03	GM	Life Sciences	1540/-	1540/-	Contingency for 7 months (Joined on 01-09-2022)
26.	K. Priscilla	21DPLSC01	SC	Life Sciences	11404/-	9783/-	Original bill & Permission letter/ Certificate for attending the conference is not enclosed
27.	Ruchika Singh	22DPTTM03	GM	Tourism	5411/-	4666/-	Contingency for 7 Months (Joined on 01-09-2022)
28.	Ajay Kumar Yadav	22DPPHY01	OBC	Physics	10000/-	5833/-	Contingency for 7 months (Joined on 01-09-2022)
29.	Shekanna H.	22DPPHY02	SC	Physics	5203/-	5203/-	Contingency for 7 months (Joined on 01-09-2022)
30.	Swetha A. K.	PHDPHY1901	OBC	Physics	10132/-	10000/-	
31.	Nithya M.	20DPPHY01	OBC	Physics	10000/-	10000/-	Enclosed flight ticket
32.	Bidisha Bayan	PHDGEL1901	GM	Geology	10180/-	9890/-	Remaining over written bills
33.	Shweta	22DPCHE01	GM	Chemistry	5314/-	5314/-	Contingency for 7 months Joined on 02-09-2022
34.	Anju Sebastian	20DPCHE01	GM	Chemistry	13287/-	10000/-	Original bill not enclosed for Rs. 767/- @ Sl. No. 4
35.	Thamaraicelvan M.	PHDCHEM1801	OBC	Chemistry	10124/-	3166/-	Contingency for 3 months 24 days (4 Years completed on 24-07-2022)
36.	Deepak Kumar Sahoo	20DPCHE03	OBC	Chemistry	13123/-	10000/-	Original bill not enclosed for Rs. 960/- @ Sl. No. 7b

Sl. No.	Name of the Scholar	Enrollment No.	Category	Department	Claimed Amount	Payable amount	Remarks
37.	Naveena S. V.	20DPCHE05	OBC	Chemistry	15323/-	10000/-	
38.	Gedela Kavya Keerthana	22DPMAT02	OBC	Mathematics	11125/-	5833/-	Contingency for 7 months (Joined on 02-09-2022) Permission letter/ Certificate for attending the conference is not enclosed,
39.	Deepak Kumar Sah	22DPMAT01	OBC	Mathematics	5011/-	5011/-	Contingency for 7 months Joined on 02-09-2022
40.	Athira V. S.	20DPMAT01	OBC	Mathematics	10477/-	9727/-	Bill is not enclosed for Rs. 750/- @ Sl. No. 5
41.	Aadhithyan B.	21DPMAT01	GM	Mathematics	13631/-	10000/-	Bill is not enclosed for Rs. 750/- @ Sl. No. 5
42.	Kuruku Ankith	22DPMAT03	OBC	Mathematics	5001/-	4666/-	Contingency for 7 months (Joined on 01-09-2022)
43.	Niraj Rathore	20DPMAT05	OBC	Mathematics	13508/-	10000/-	
44.	Reshma S. R.	PHDGEL1902	OBC	Geology	14640/-	1000/-	No name on bill Rs. 1400/- @ Sl. No. 1, Original bills are not enclosed for Sl. No. 2,3,4 & 6
45.	Irshad Tharayil	21DPGEO01	OBC	Geography	9852/-	7257/-	Bills are not enclosed @ Sl. No. 4-8 & 12-25
46.	Zaffar Iqbal	20DPGEo03	ST	Geography	10234/-	9633/-	
47.	Md. Reza Kaushar Hasmi	21DPGEO02	OBC	Geography	10462/-	9163/-	Bill ₹ 671+140/- @ Sl. No. 1 & 2 dt. 10 & 11-03-2022 are beyond FY
48.	Pramita Nayak	22DPSWK02	OBC	Social Work	9517/-	4666/-	Contingency for 7 months (Joined on 01-09-2022)
49.	Reeta	20DPSWK03	SC	Social Work	10167/-	2666/-	Contingency for 4 months (Joined on 01-12-2022)
50.	Susmita Das	20DPSWK04	GM	Social Work	28888/-	2666/-	Contingency for 4 months (Joined on 01-12-2022)
51.	U Arpith Shankar	20DPLIN02	OBC	Linguistics	8069/-	8000/-	
52.	Najeeb P. K.	22DPLIN01	OBC	Linguistics	7810/-	4444/-	Contingency for 6 months 20 days (Joined on 10-09-2022)
53.	Sarala Sirabadagi	20DPECE02	OBC	Engineering	20745/-	10000/-	
54.	Sowjanya K.	22DPECE01	ST	Engineering	10699/-	5833/-	Contingency for 7 months (Joined on 01-09-2022)
55.	Sonu	21DPHIN02	SC	Hindi	6337/-	6337/-	

Sl. No.	Name of the Scholar	Enrollment No.	Category	Department	Claimed Amount	Payable amount	Remarks
56.	Priyanath Kumar	21DPHIN01	GM	Hindi	8500/-	8000/-	
57.	Bharati Laxmi Pal	PHDHIN1901	OBC	Hindi	9655/-	8000/-	
58.	Nityananda	22DPCSC03	SC	Computer Science	6108/-	5833/-	Contingency for 7 months (Joined on 01-09-2022)
59.	Venkata	22DPCSC05	ST	Computer Science	10000/-	5833/-	Contingency for 7 months (Joined on 01-09-2022)
60.	Meenu Kumari	22DPTTM01	SC	Tourism	9321/-	3910/-	Contingency for 7 months (Joined on 01-09-2022) Enclosed third AC train tickets
61.	Madhuri	20DPGEO01	GM	Geography	10236/-	10000/-	
62.	Alok Timmappa Hegde	21DPGEL01	GM	Geology	12100/-	10000/-	
63.	Deepak Pal	21DPHIS01	OBC	History	8059/-	8000/-	
64.	Ananya Sikdar	22DPMDS02	SC	Journalism	3650/-	3650/-	Joined on 01-09-2022
65.	Madhusudhan	PHDHIN1903	OBC	Hindi	8089/-	8000/-	
66.	Simran	20DPHIN04	OBC	Hindi	5682/-	4666/-	Contingency for 7 months (01-04-2022 to 02-11-2022)
67.	Pintu Naik	22DPCSC04	SC	Computer Science	3538/-	3538/-	Contingency for 7 months (Joined on 01-09-2022)
68.	Mahesh N. B.	21DPTTM01	GM	Tourism	5520/-	5520/-	
69.	Uddipta Singha Lahkar	22DPSWK04	GM	Social Work	6727/-	4510/-	Contingency for 6 months 23 days (Joined on 08-09-2022)
70.	Puttarajeshwar	21DPPSWK02	ST	Social Work	10067/-	8000/-	