

17-18

A Sum of Rs : 642290

(In words, Rs.six lakh fourty two thousand two hundred and ninety)

Is hear by sanctioned towards payment of GOI post metric Scholarship to students as per the list appended to this order.

Fresh	Rs.	0
Renewal	Rs.	642290
Net Payable	Rs.	642290

Taluk Social Welfare Officer,
CHIKMAGALUR

Copy f.w.cs. To the:

1) THE PRINCIPAL

AIT engineering college, Chickmagalur

With a request to encash the cheque and to disburse the scholarship amount to the concerned students by cheque only except the hostellers as per list scholarship sanctioned to hostellers may be adjusted towards payment of mess charges if they are staying in hostels attached to colleges.

The stamped receipts obtained from the students for having disbursed the scholarship amount duly attested by the disbursing officer should be sent to this office within fifteen days. Undisbursed amount if any should be credited to head of account ". Undisbursed scholarship amount credit from social welfare department.

Taluk Social Welfare Officer (1st class -1)
Taluk Social Welfare Officer,
CHIKMAGALUR
ಕಿಕ್ಕಮಗಲೂರು.

Receipt of Treasury Cheques - College wise Report

District : Chikmagalore

Taluk : CHIKMAGALUR

DC Bill		No : Non-Plan/1819/1706005		Date : 27/10/2018		Amount :		
S.No	Student Nm	Registration No	Scholar Type	Maintenance Amount - Details		Fees Amount	Sanc Total	
			Amount		Bank Details			
1532 : AIT engineering college, Chickmagalur			Bank Detail : 137010029271 - ING Vysya Bank - main branch					
1	KARTHIK K B	011117005001009	Hostel Scholar	14400	09152200027260 - SB - STJ	51120	65520	
2	Nagaraja Naik	011218003000202	Hostel Scholar	14400	09152200027260 - SB - STJ	57120	71520	
3	PARDE	011304001000196	Hostel Scholar	14400	09152200027260 - SB - STJ	65510	79910	
4	KARTHIK CN	011317001000027	Hostel Scholar	14400	09152200027260 - SB - STJ	51120	65520	
5	SUPREEM S	011317005000497	Hostel Scholar	14400	09152200027260 - SB - STJ	57120	71520	
6	MANOJ H R	011617006000558	Hostel Scholar	14400	09152200027260 - SB - STJ	65510	79910	
7	ANITHA T	011415006000162	Hostel Scholar	14400	A/C HOLDER NAME: TSWO AND	65510	79910	
8	MANOJ NAIKA N C	011417004000104	Hostel Scholar	14400	09152200027260 - SB - STJ	60520	74920	
9	SOMANATH	011504003000845	Hostel Scholar	14400	09152200027260 - SB - STJ	57120	71520	
10	YASHWANTH D K	011524005000070	Hostel Scholar	14400	09152200027260 - SB - STJ	60520	74920	
11	SHIVAKUMARA T	011617006000451	Hostel Scholar	14400	09152200027260 - SB - STJ	51120	65520	
				158400		642290	800690	

Due U.S.N

① Karthik K B → 56000/- → 16ECHO9 IV BE

② Nagaraja Naik → 61000/- → 17CV414 II BE

③ Parde → 60500/- → 16CV062 III BE

④ Karthik CN → - → 15ME035 IV BE

⑤ Supreem S → - → 17EE409 III BE

⑥ Manoj H R → 60500/- → 16IS027 III BE

⑦ Anitha T → 60500/- → 16EE007 III BE

⑧ Manoj Naika N.C → - → 18CV413 II BE

⑨ Somanath → 61,000/- → 17CV091 II BE

⑩ Yashwanth D.K → 55,500/- → 18CV429 II BE

⑪ Shivakumara T. → 56,000/- → 16CV423 IV BE