

Receipt of Treasury Cheques - College wise Report

18-19

District : Chikmagalore

Taluk : CHIKMAGALUR

DC Bill		No : Plan/1819/1706013		Date : 19/03/2019		Amount :	
S.N	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			
1	SHASHIKALA.V	011217004000307	Day Scholar	6600	A/C HOLDER NAME:	52500	59100
2	NAVEENA K.S	011317001000026	Day Scholar	6600	A/C HOLDER NAME:	48270	54870
3	ASHA D	011513003001075	Day Scholar	6600	A/C HOLDER NAME:	62500	69100
4	SUSHMA S	011427004000224	Day Scholar	6600	A/C HOLDER NAME:	57270	63870
5	JAGANNATH S	011516002000097	Day Scholar	6600	A/C HOLDER NAME:	62270	68870
6	YUVARAJ K	011516002000195	Day Scholar	6600	A/C HOLDER NAME:	62270	68870
7	PAVITHRA N R	011518001000308	Day Scholar	0	A/C HOLDER NAME:	62270	62270
8	CHANDANA B S	011617006000748	Day Scholar	6600	A/C HOLDER NAME:	60520	67120
9	BHARATH P M	011624001000092	Day Scholar	6600	A/C HOLDER NAME:	60520	67120
10	MAMATHA M	011627004000574	Day Scholar	6600	A/C HOLDER NAME:	60520	67120
11	H L Bhanupriya	011717006000126	Day Scholar	6600	A/C HOLDER NAME: H L	62270	68870
12	Sinchana S	011717006000797	Day Scholar	6600	A/C HOLDER NAME:	60520	67120
13	Nithya G	011717006000825	Day Scholar	6600	A/C HOLDER NAME:	60520	67120
14	RAJESHA D C	011817006000352	Day Scholar	6600	A/C HOLDER NAME:	60520	67120
15	GUNASHEKAR K S	011317005000485	Day Scholar	6600	A/C HOLDER NAME:	52500	59100
16	RAKESH T	12131150705410	Hostel	14400	137010028564 - INGVB -	57270	71670
				106800		942510	1049310

MBA

MBA

MBA

- ① Shashikala V 4AI18MBA46 52,500
- ② Naveena K.S - 15ME053 4th
- ③ Asha D 2nd - 18SCS01 - 1839000
- ④ Sushma S - 16CS106 3rd
- ⑤ Jagannath S - 18ME408 2nd
- ⑥ Yuvaraj K - 18CV430 2nd
- ⑦ Pavithra N.R. - 17EC055 2nd
- ⑧ Chandana B.S - 18CV026 - 1st
- ⑨ Bharath P.M. - 18ME011 1st
- ⑩ Mamatha M - 18EE026 1st
- ⑪ H.L. Bhanupriya - 17EC016 2nd
- ⑫ Sinchana S - 18EC067 IBE
- ⑬ Nithya G - 18EC067 IBE
- ⑭ Rajesha DC - 18ME47 15,000
- ⑮ Gunashekar K.S - 18MBA07 25,000
- ⑯ Rakesh T - 16CS065 3rd
- ⑰ 18CS105 IBE

Signature: _____
 Date: 28/03/2019
 Page 2 of 11

18-10

Govt. of Karnataka, Department Of Social Welfare, Scholarship Management Information System

District : Chikmagalur
 Head Of Account : 222500101027

DCBill No : Non-Plan/192
 13/09/2019

S.No	Registration No	Name Of Student	Aadhaar No	Course - Sem	Year Of Study	Cast	Amount	Bank Details	Sancti On Total
College : AIT engineering college, Chickmagalur									
1	011623003000419	BHARATH L M	4.35193E+11	B.E-Civil Engg-1st Year - 1	2018-2019	SC / ಸೀಸಿ	60520	A/C HOLDER NAME: PRINCIPAL, AIT ENGINEERING COLLEGE, CHICKMAGALUR; A/C	60520
2	011517006000769	VENKATESH	9.85111E+11	B.E-Information Science & Engg-2nd Year - 3RD S	2018-2019	SC / ಸೀಸಿ	62270	A/C HOLDER NAME: PRINCIPAL, AIT ENGINEERING COLLEGE, CHICKMAGALUR; A/C	62270
3	011215006000493	DIVYA D	6.54504E+11	M.Tech-Structures-1st year	2018-2019	SC / ಸೀಸಿ	62500	A/C HOLDER NAME: PRINCIPAL, AIT ENGINEERING COLLEGE, CHICKMAGALUR; A/C	62500
4	011615007000332	RANJANA A	4.6193E+11	B.E-Computer Science	2018-2019	SC / ಸೀಸಿ	62270	A/C HOLDER NAME: PRINCIPAL, AIT ENGINEERING COLLEGE, CHICKMAGALUR; A/C	62270
5	13141170300218	CHAITHRA V	9.38878E+11	B.E-Electrical & Electronic	2018-2019	SC / ಸೀಸಿ	62270	A/C HOLDER NAME: PRINCIPAL, AIT ENGINEERING COLLEGE, CHICKMAGALUR; A/C	62270
6	011617006000622	ROSHAN V NAIK	2.36943E+11	B.E-Mechanical-2nd year	2018-2019	SC / ಸೀಸಿ	62270	A/C HOLDER NAME: PRINCIPAL, AIT ENGINEERING COLLEGE, CHICKMAGALUR; A/C	62270
						Total	372100		372100

2018-19 ST postmatric scholarship

Sl No	institution	application_id	applicant_name	father_name	bank_account_no	bank_name	gender	branch_ifsc_code	Hosteller/D ay Scholar	annual family income	annual course name	current course year	tuition fee	Maintai nance Allowan ce	Total Scholarshi p Amount
1	ADICHUNGHANAGIRI	KA20181901161464	B O KARTIKESHWARA	OBAINH B	64104242175	STATE BANK OF INDIA	M	SBIND0040204	Hosteller	13000	BE	3	57120	14400	71520
2	INSTITUTE OF	KA201819011616768	MARUTHI T H	HANUMANTHAPP	4011108001019	CANARA BANK	M	CNRB00014011	Hosteller	18000	BE	2	60520	14400	74920
3	TECHNOLOGY,	KA201819010611594	PRIYANKA S	SHIVANNA	103201121000545	VIJAYA BANK	F	VJBB0001032	Hosteller	30000	BE	3	65510	14400	79910
4	CHIKKAMAGALLUR	KA201819011502598	SHALINI M	MANJUNATH S	0575108038827	CANARA BANK	F	CNRB0000575	Hosteller	16000	BE	1	60520	14400	74920
5		KA201819011555756	MEGHA S	SURESH P	1453119013193	CANARA BANK	F	CNRB00001453	Hosteller	40000	MBA	1	52500	14400	66900
													296170	72000	368170

1) B.O Karti Keshwara 16CV037 3rd
 2) Maruthi T.H 18CV414 II B/E
 3) Priyanka S 17CV418 III B/E
 4) Shalini M 18EV039 I B/E
 5) Megha S - NIBA 18MBA19 29370

ಸಾರಾಂಶ ಪಟ್ಟಿಯನ್ನು (13.08.19-1)
 ಬಿ. ಸುಬ್ರಹ್ಮಣ್ಯಂ ಅವರಿಗೆ
 ವಿದ್ಯಮಾನಗಳಿಗಾಗಿ.

2018-19 ST Scholarships Sanctioned Student List

Sl No	Institution	application_id	applicant_name	father_name	bank_account_no	bank_name	gender	branch_ifsc_code	Hosteller/Day Scholar	annual_family_income	course_name	current_year	tuition_fees	Maintenance Allowance	Total Scholarship Amount
1		KA201819011490369	18CS029 DIVYA S NAYAK	379001 SRIDHAR	64185795555	STATE BANK OF INDIA	F	SBIND0040175	Day Scholar	13000	BACHE	1	60520	6600	67120
2	ADIC HUNC	KA201819006156273	15ME062 PRASHANTH KUMAR B S	Shivraj	118801011002444	VIJAYA BANK	M	VJUB0001188	Day Scholar	15000	BACHE	4	48270	6600	54870
3	HANA GIRI INSTI	KA201819011549319	17ME401 ANJINEYYA	104000 DODDA NARASAPPA	6512500101343601	KARNATAKA BANK	M	KARB0000651	Day Scholar	15000	BACHE	3	57270	6600	63870
4	TUTE OF TECH NOLO GY,	KA201718009863167	16CS019 VIDYASHREE V N	67100 NAGARAJU	64068400528	STATE BANK OF INDIA	F	SBMV0040076	Day Scholar	10500	M.TEC	2	62500	6600	69100
5	CHIKKAMA GALU R	KA201819011518928	17ME031 HARSHA K	51,000/- KRISHNAMURTHY B	60170274821	BANK OF MAHARASHTRA	M	MAHB0000346	Day Scholar	40000	BACHE	2	62270	6600	68870
6		KA201819011589986	15ME085 SHARATH N	NAGARAJA	3092500102704801	KARNATAKA BANK	M	KARB0000309	Day Scholar	17000	BACHE	4	48270	6600	54870
7		KA201819011716259	16ME025 HANUMANATHA CHIGARI	NINGAPPA CHIGARI	54060461062	STATE BANK OF INDIA	F	SBIN0016280	Hosteller	10000	BACHE	3	57270	14400	71670
8		KA201819011488946	17ME011 KAVYA B	17ME011 BASAVARAJAPPA	1362500104177301	VIJAYA BANK	M	KARB0000136	Day Scholar	30000	BACHE	2	52500	6600	59100
9		KA201819011523504	16EC101 SHIWETHA	NARAYAN NAIK	1122200086950	SYNDICATE BANK	F	SYNB0000112	Day Scholar	15000	BACHE	3	57270	6600	63870
													506140	67200	573340

2018-19 ST POST MATRIC SCHOLARSHIP

Sl No	institution	application_id	applicant_name	father_name	bank_account_no	bank_name	gender	branch_ifsc_code	Hosteller/Day Scholar	annual_family_income	course_name	current_year	tuition_fee	Maintenance Allowance	Total Scholarship Amount
1	ADICHUNCHANKA	201819011716242	SANJAY M G 7106	GANESHA NA	520101029063	CORPORATION BM	M	CORF0001151	Day Scholar	11000	BACHE	2	62270	6600	68870
2	ADICHUNCHANKA	201819011528155	MANOJ M P 18CV060	PRAKASH M	35313768526	STATE BANK OF IM	M	SBIN0016280	Day Scholar	15000	BACHE	1	60520	6600	67120
3	ADICHUNCHANKA	201819011519222	P RANJITHA 16CV418	PREM KUMAR	64098762516	STATE BANK OF IF	F	SBIN0040121	Day Scholar	10000	BACHE	4	48270	6600	54870
4	ADICHUNCHANKA	201819011568950	DAVANAGERE KENCHAMMA 18CV080	D ANJINAPPA	0610220010668	SYNDICATE BANK	F	SYNB0000610	Hosteller	30000	BACHE	4	48270	14400	62670
5	ADICHUNCHANKA	201819011588948	NAVEEN B H 16EE038	Bheemappa	H34053809303	STATE BANK OF IM	M	SBIN0007914	Hosteller	81000	BACHE	3	57270	14400	71670
6	ADICHUNCHANKA	201819011519296	G B DIVYA 15EE014	BALA KRISHN	050710833161	CANARA BANK	F	CNRB0006453	Day Scholar	11000	BACHE	4	48270	6600	54870
7	ADICHUNCHANKA	201819011703558	PRADEEPA R 16EE0419	RUDRAPPA	884810100149	CANARA BANK	M	CNRB0008848	Hosteller	30000	BACHE	4	48270	14400	52670
8	ADICHUNCHANKA	201819009246002	LAXMI S PUJAR 16EE029	SOMANNA	54060461324	STATE BANK OF IF	F	SBIND041082	Day Scholar	10000	BACHE	3	57270	6600	63870
9	ADICHUNCHANKA	201819011641163	YOGESH 9.RISECI	RAMESH C	54060455560	STATE BANK OF IM	M	SBIND041082	Hosteller	11000	BACHE	4	48270	14400	62670
10	ADICHUNCHANKA	201819011688239	KAVANA V 18EE044	Venkatesh	108401010379	PRAGATHI KRISHI	F	PKGB0010840	Hosteller	11000	BACHE	1	60520	14400	74920
11	ADICHUNCHANKA	201819010337288	ANUSHA C 15EE0126	CHANDRASHI	32020223896	STATE BANK OF IF	F	SBIN0008732	Day Scholar	75000	BACHE	4	48270	6600	54870
12	ADICHUNCHANKA	201819011695643	AVINASH SANGUR 18IS105	Hanumanth	520331003459	CORPORATION BM	M	CORF0000618	Hosteller	10000	BACHE	1	60520	14400	74920
13	ADICHUNCHANKA	201819011728143	PRAKASH M R 17CSE08	BEVANNA M	54060456110	STATE BANK OF IM	M	SBIN0016280	Day Scholar	15000	M.TEC	2	62500	6600	69100
													710490	332600	843090

393001-

37700 <

Ranjitha P - 13200 less to 6600
Laxmi S Pujar - 6600

2018-19

Govt. of Karnataka, Department Of Social Welfare, Scholarship Management Information System
 DCBIII Annexure I - Day Scholar

District : Chikmagalur

Talu CHIKMAGALUR

S.N	Registration No	Name Of Student	Aadhaar No	Course - Sem	Year Of Study	Cast	Amount	Dayscholar - Maintenance Amount	Fees Amount	Bank Details	Sanction Total
College : AIT engineering college, Chikmagalur											
1	011115006000273	RASHMI R	8.04823E+11	B.E-Electronics & Communication Engg-3rd Year - 3	2018-2019	SC/Not	6600	A/C HOLDER NAME: RASHMI R; A/C NO.:567220/32172; BANK:SYNDICATE BANK; IFSC	57270	A/C HOLDER NAME: PRINCIPAL, AIT ENGINEERING	63870
2	011115006001547	LIKHITHA Y	6.77145E+11	M.Tech-Structures-1st Year - 1	2018-2019	SC/Not	6600	A/C HOLDER NAME: LIKTHITHA Y; A/C NO.:19002210045410; BANK:SYNDICATE BANK; IFSC	62500	A/C HOLDER NAME: PRINCIPAL, AIT ENGINEERING	69100
3	011123004000967	SUCHITHRA H.S	2.67381E+11	B.E-Mechanical-2nd Year - 3	2018-2019	SC/Not	6600	A/C HOLDER NAME: SUCHITHRA H.S; A/C NO.:0765108011189; BANK:CANARA BANK; IFSC	62270	A/C HOLDER NAME: PRINCIPAL, AIT ENGINEERING	68870
4	0112130030000818	swathi.h	6.61172E+11	B.E-Computer Science & Technology-4th Year - 7th 5	2018-2019	SC/Not	6600	A/C HOLDER NAME: SWATHI H; A/C NO.:10032210026535; BANK:SYNDICATE BANK; IFSC	48270	A/C HOLDER NAME: PRINCIPAL, AIT ENGINEERING	54870
5	011217006000436	Geetha K D	9.57158E+11	B.E-Electronics & Communication Engg-3rd Year - 2018	2018-2019	SC/Not	6600	A/C HOLDER NAME: GEETHA K D; A/C NO.:1531108006136; BANK:CANARA BANK; IFSC	57770	A/C HOLDER NAME: PRINCIPAL, AIT ENGINEERING	63870
6	011315007000352	MANOJKUMAR S	5.57491E+11	B.E-Civil Engg-4th Year - 7 sem	2018-2019	SC/Not	6600	A/C HOLDER NAME: MANOJKUMAR; A/C NO.:10320111000253; BANK:VDAYA BANK; IFSC	48270	A/C HOLDER NAME: PRINCIPAL, AIT ENGINEERING	54870
7	011320001003143	DEEPIKA K KANAKARAJ M	4.90358E+11	B.E-Electronics & Communication Engg-4th Year - 7	2018-2018	SC/Not	6600	A/C HOLDER NAME: DEEPIKA K; A/C NO.:49035771768; BANK:SYNDICATE BANK; IFSC	48270	A/C HOLDER NAME: PRINCIPAL, AIT ENGINEERING	54870
8	0114130030000639	NAGARAJA P	9.17412E+11	B.E-Mechanical-2nd Year - 3	2018-2018	SC/Not	6600	A/C HOLDER NAME: NAGARAJA P; A/C NO.:1772500100282601; BANK:KARNATAKA BANK LTD.; IFSC	62270	A/C HOLDER NAME: PRINCIPAL, AIT ENGINEERING	68870
9	0114170060000009	Prabhu C	3.03211E+11	B.E-Civil Engg-4th Year - 7	2018-2019	SC/Not	6600	A/C HOLDER NAME: PRABHU C; A/C NO.:2386108007393; BANK:CANARA BANK; IFSC CD:CNRB0002386;	48270	A/C HOLDER NAME: PRINCIPAL, AIT ENGINEERING	54870
10	0115170060000616	HARISH D	9.27994E+11	B.E-Electrical & Electronics Engg-2nd Year - 2018	2018-2019	SC/Not	6600	A/C HOLDER NAME: HARISH D; A/C NO.:09002210046379; BANK:SYNDICATE BANK; IFSC	62270	A/C HOLDER NAME: PRINCIPAL, AIT ENGINEERING	68870
11	0116170060000567	RASHMI T N	5.37238E+11	B.E-Information Science & Engg-3rd Year - 3	2018-2019	SC/Not	6600	A/C HOLDER NAME: RASHMI T N; A/C NO.:30590100001791; BANK:BANK OF BARODA; IFSC	57270	A/C HOLDER NAME: PRINCIPAL, AIT ENGINEERING	63870

Total = 614200

12	011623003000419	BHARATH L M	4.35193E+11	B.E-Civil Engg-1st Year - 1	2018-2019	SC / class	6600	A/C HOLDER NAME: BHARATH L M; A/C NO.:9512500100431901; BANK:KARNATAKA BANK LTD.; IFSC	0	A/C HOLDER NAME: PRINCIPAL, AIT ENGINEERING	6600	
13	011517006000769	VENKATESH	9.85111E+11	B.E-Information Science & Engg-2nd Year - 3RD S	2018-2019	SC / class	6600	A/C HOLDER NAME: VENKATESH; A/C NO.:2386119007906; BANK:CANARA BANK; IFSC	0	A/C HOLDER NAME: PRINCIPAL, AIT ENGINEERING	6600	
14	011215006000493	DIWYA D	6.55E+11	M.Tech-Structures-1st Year - 1	2018-2019	SC / class	14400	A/C HOLDER NAME:	0	A/C HOLDER NAME: PRINCIPAL, AIT ENGINEERING	14400	
15	011615007000332	RANJANA A	4.62E+11	B.E. Computer Science	2018-2019	SC / class	14400	A/C HOLDER NAME:	0	A/C HOLDER NAME: PRINCIPAL, AIT ENGINEERING	14400	
16	13141170300218	CHAITHRA V	9.39E+11	B.E. Electrical Science	2018-2019	SC / class	14400	A/C HOLDER NAME:	0	A/C HOLDER NAME: PRINCIPAL, AIT ENGINEERING	14400	
17	011617006000622	ROSHAN VI NAIK	2.37E+11	B.E. Mechanical	2018-2019	SC / class	14400	A/C HOLDER NAME:	0	A/C HOLDER NAME: PRINCIPAL, AIT ENGINEERING	14400	
							Total	143400	614200			757600

Handwritten notes:
 12, 13, 14, 15, 16, 17
 28.800
 73.300
 Detained

(2017-18)

2018-19 ST POSTMATIC SCHOLARSHIP

Sl No	Institution	Application ID	Applicant Name	Father Name	Bank Account No	Bank Name	Gender	Branch / Fee Code / Hostel / Day Scholar	Annual Family Income	Course Name / Year	Initial Fee	Monthly Allowance	Total Scholarship Amount
1	MH HUNCHANAGIRI INS	KA201718011208732	SANJAY M G	GAWESHA NAYAK	5201010720063031	CORPORATION BANK	M	CORP00011111 Day Scholar	11000	BACH 1	60520	8600	67120
2	MH HUNCHANAGIRI INS	KA201718007035301	SHWETHA	NARAYAN NAIK	112220036630	SYNDICAL BANK	F	SYN30000111 Day Scholar	15000	BACH 2	62270	8600	68870
3	MH HUNCHANAGIRI INS	KA201718005958915	PARVATHI M	SAVITHRAMMA	13560100091709	FEDERAL BANK	F	FDRL0001356 Hosteller	11000	BACH 4	48270	14400	62670
											171060	27600	198660

Dear

① Sanjay m.g III BLS 17CV081 - 61,000/-

② Shwetha 4th 16 EC 101

③ Parvathi m Pass out 14 CV 050

2017-18 Scholarship (Old year)

Signature
Date: 23/07/2018

A Sum of Rs : 1697640

(In words, Rs.sixteen lakhs ninety seven thousand six hundred and fourty)

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.	1697640
Net Payable	Rs.	1697640

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 fiteendays. Undisbursed amount if any should be credited to head of account ". Undisbursed scholarship amount credit from social welfare department.

Taluk Social Welfare Officer (1)
 ಸಹಾಯಕ ತಾಲ್ಲೂಕು ಸಾರ್ವಜನಿಕ ಕಲ್ಯಾಣ ಅಧಿಕಾರಿ-1
 ಚಿಕ್ಕಮಗಳೂರು
 ಚಿಕ್ಕಮಗಳೂರು.

A3
 25/3/19

Receipt of Treasury Cheques - College wise Report

District : Chikmagalore

Taluk : CHIKMAGALUR

DC Bill		No : Non-Plan/1819/1706010		Date : 19/01/2019		Amount :	
S.N	Student Nm	Registration No	Scholar	Maintenance Amount - Details	Fees	Sanc	
				Amount	Bank Details		
1532 : AIT engineering college, Chickmagalur				Bank Detail : 137010029271 - ING Vysya Bank - main branch			
1	MANASA D.C	011023004001339	Day Scholar	4720	A/C HOLDER NAME: MANASA	48270	48270
2	Gireesha M R	011117006000596	Day Scholar	46600	A/C HOLDER NAME: GIRESHA	48270	54870
3	Yamunappa MC	011307004000328	Day Scholar	46600	A/C HOLDER NAME: 41,000/-	48270	54870
4	KAVANA A N	011315003000135	Day Scholar	36600	A/C HOLDER NAME: KAVANA;	57270	63870
5	Pooja S Kumar	011317006000113	Day Scholar	46600	A/C HOLDER NAME: PGOJA S	48270	54870
6	Sowmya M	011317006000188	Day Scholar	46600	A/C HOLDER NAME: SOWMYA	48270	54870
7	HARISHA P	011326004002799	Day Scholar	40	A/C HOLDER NAME: HARISHA	48270	48270
8	divakara vr	011329001000303	Day Scholar	46600	A/C HOLDER NAME:	48270	54870
9	SHAMU NAIK G	011414004001031	Day Scholar	36600	A/C HOLDER NAME: SHAMU	57270	63870
10	Darshan C V	011417006000014	Day Scholar	36600	A/C HOLDER NAME: DARSHAN	57270	63870
11	VAISHNAVI C O	011417006000216	Day Scholar	36600	A/C HOLDER NAME:	57270	63870
12	VAISHNAVI K M	011417006000411	Day Scholar	36600	A/C HOLDER NAME:	57270	63870
13	ROOPA K P	011417006000412	Day Scholar	36600	A/C HOLDER NAME: ROOPA K	57270	63870
14	POORNIMA C L	011417006000828	Day Scholar	36600	A/C HOLDER NAME:	57270	63870
15	VISHNU K B	011417007000109	Day Scholar	36600	A/C HOLDER NAME: VISHNU K	57270	63870
16	MANU R	011423002000284	Day Scholar	26600	A/C HOLDER NAME: MANU R;	57270	63870
17	VINUTHA D P	011424001000376	Day Scholar	30	A/C HOLDER NAME: VINUTHA	57270	57270
18	KAVYA K	011517006000410	Day Scholar	40	A/C HOLDER NAME: KAVYA K;	48270	48270
19	SHARADABAI K P	011517006000456	Day Scholar	36600	A/C HOLDER NAME:	57270	63870
20	AKSHAY KUMAR K K	011517006000611	Day Scholar	40	A/C HOLDER NAME: AKSHAY	48270	48270
21	K ABHINAY	011617006000585	Day Scholar	36600	A/C HOLDER NAME: K	57270	63870
22	MANOHARA V	011618006001480	Day Scholar	30	A/C HOLDER NAME: 41,000/-	57270	57270
23	ROOPESH K E	12131150610881	Day Scholar	6600	A/C HOLDER NAME: ROOPESH	57270	63870
24	KARTHIKA H.K	12131170400415	Day Scholar	46600	A/C HOLDER NAME:	48270	54870
25	POOJA U	12131170500415	Day Scholar	30	A/C HOLDER NAME: POOJA U;	57270	57270
26	KUMARA M K	12131170600043	Day Scholar	46600	A/C HOLDER NAME: KUMARA M	48270	54870
27	LIKITH D R	011617006000616	Day Scholar	36600	A/C HOLDER NAME: LIKITH D	57270	63870
28	SACHIN J	011323004000590	Day Scholar	40	A/C HOLDER NAME: SACHIN J;	48270	48270
29	KEERTHI PRAKSH S	12131150614359	Hostel	34	137010028564 - INGVB - M.G.	57270	71670
30	SUHAS.H.R.	011123008000410	Hostel	43	137010028564 - INGVB - M.G.	48270	62670
31	AKSHAY B N	011319003000447	Hostel	44	137010028564 - INGVB - M.G.	48270	62670
32	SHEETHAL S L	12131230100589	Hostel	44	1370100028498 - INGVB - M.G.	48270	62670
				189600		1697640	1887240

16 FEB
16 M E 41
15 M E 1
17 CV 4
15 CV 6
18 CV 099
16 CS 11
17 CV 27
16 CS 52
17 CS 406
15 M E 009
17 M E 410
16 E S 027
16 CV 406
15 M E 074

A3 sumy
25/37

ಸಹಾಯಕ ನಿರ್ದೇಶಕರು (ಕ್ರೀಡಾ-1)
ಸಹಾಯಕ ಕಾರ್ಯ ನಿರ್ವಾಹಕ ಅಧಿಕಾರಿ,
ಚಿಕ್ಕಮಗಳೂರು.



A Sum of Rs : 1618440

(In words, Rs.sixteen lakhs eighteen thousand four hundred and fourty)

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

Fresh	Rs.	549930
Renewal	Rs.	1068510
Net Payable	Rs.	1618440

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 fiteendays. Undisbursed amount if any should be credited to head of account ". Undisbursed scholarship amount credit from social welfare department.

Taluk Social Welfare Officer -1
ಸವಕುಲಕ ಕರ್ತೃ
CHIKMAGALUR
ಚಕ್ಕಮಗಳೂರು.

A3 502
28/3/19

Receipt of Treasury Cheques - College wise Report

District : Chikmagalore

Taluk : CHIKMAGALUR

DC Bill	No : Non-Plan/1819/1706011	Date : 29/01/2019	Amount :			
S.	Student Nm	Registration No	Scholar	Maintenance Amount - Details	Fees	Sanc
		21390 → 18MBA45		Amount	Bank Details	
1532 : AIT engineering college, Chickmagalur				Bank Detail : 137010029271 - ING Vysya Bank - main branch		
1	Shalini R	011117006000077	Day Scholar	6600 A/C HOLDER NAME: SHALINI	52500	59100
2	ARUN K S	011126004002975	Day Scholar	6600 A/C HOLDER NAME: ARUN; A/C	52500	59100
3	Solomon K	011217006000195	Day Scholar	6600 A/C HOLDER NAME: SOLOMON	52500	59100
4	ASHWINI B R	011217007000234	Day Scholar	6600 A/C HOLDER NAME: ASHWINI	52500	59100
5	BINDU T C	011223004000862	Day Scholar	6600 A/C HOLDER NAME: BINDU T	52500	59100
6	NIKHIL M M	011317005000169	Day Scholar	6600 A/C HOLDER NAME: NIKHIL	62270	68870
7	C NETHRA	011512002000824	Day Scholar	0 A/C HOLDER NAME: C	62270	62270
8	KUBHERA P	011513003000132	Day Scholar	0 A/C HOLDER NAME: KUBHERA	62270	62270
9	VIVEK M	011514004001310	Day Scholar	6600 A/C HOLDER NAME: VIVEK M;	62270	68870
10	CHANDAN H K	011517006000042	Day Scholar	6600 A/C HOLDER NAME: CHANDAN	62270	68870
11	SINCHANA V M	011617006000375	Day Scholar	0 A/C HOLDER NAME: SINCHANA	60520	60520
12	ARUN C M	011617006000439	Day Scholar	6600 A/C HOLDER NAME: ARUN C M;	60520	67120
13	Murali mohan m	011817006000011	Day Scholar	6600 A/C HOLDER NAME: MURALI	60520	67120
14	Meenakshi j	011817006000077	Day Scholar	6600 A/C HOLDER NAME:	60520	67120
15	VINAY V	12131170501031	Day Scholar	6600 A/C HOLDER NAME: VINAY V;	62270	68870
16	NUTHAN NAIK G S	12131170503833	Day Scholar	6600 A/C HOLDER NAME: NUTHAN	62270	68870
17	NITHIN T M	011515006000950	Day Scholar	6600 A/C HOLDER NAME: NITHIN T	62270	68870
18	NAVEEN A	12131150604046	Hostel	14400 137010028564 - INGVB - M.G.	60520	74920
19	MANJUNATHA B R	011517001000044	Hostel	14400 137010028564 - INGVB - M.G.	62270	76670
20	NAVEEN NAIK	011509003001180	Hostel	14400 137010028564 - INGVB - M.G.	62270	76670
21	PRASAD H V	011523004000964	Hostel	14400 137010028564 - INGVB - M.G.	62270	76670
22	MANJUNATH H	011518006001842	Hostel	14400 137010028564 - INGVB - M.G.	62270	76670
23	NAVEENKUMAR E R	011613003000265	Hostel	14400 137010028564 - INGVB - M.G.	60520	74920
24	MANOJ N R	011615004000011	Hostel	14400 137010028564 - INGVB - M.G.	60520	74920
25	Premakumar Naik	011714004000676	Hostel	14400 137010028564 - INGVB - M.G.	60520	74920
26	ANUSHREE K S	12131170402576	Hostel	14400 A/C HOLDER NAME: TSWO	62270	76670
27	D R SWATHI KUMARI	1.21312E+13	Hostel	14400 137010028564 - INGVB - M.G. Road, Chikmagalur	62270	76670
					236400	1854840

TI BE

17IS057 - 12131170402088

Arun K. S. II 17MBA04 - 33500

Solomon K 17MBA45 II -
 Ashwini B.R. 17MBA06 II -
 Bindu T.C 17MBA10 II -

Signature and Stamp
 Director of Social Welfare, Chikmagalur

31.com

A Sum of Rs : 60520

(In words, Rs.sixty five hundred and twenty)

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.	60520
Net Payable	Rs.	60520

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 fiteendays. Undisbursed amount if any should be credited to head of account "". Undisbursed scholarship amount credit from social welfare department.

Taluk Social Welfare Officer -1
ಸರ್ಕಾರಿ ಸಾಮಾಜಿಕ ಕಲ್ಯಾಣ ಅಧಿಕಾರಿ -1
CHIKMAGALUR
ಚಿಕ್ಕಮಗಳೂರು.

A3

2018
21/11/18

Receipt of Treasury Cheques - College wise Report

District : Chikmagalore

Taluk : CHIKMAGALUR

DC Bill		No : Non-Plan/1819/1706007		Date : 30/11/2018		Amount :	
S.N	Student Nm	Registration No	Scholar	Maintenance Amount - Details	Fees	Sanc	
				Amount	Bank Details		
1532 : AIT engineering college, Chickmagalur				Bank Detail : 137010029271 - INGVysya Bank - main branch			
1	Srushti M B	011717007000125	Hostel	14400	A/C HOLDER NAME: TSWO AND	60520	74920
				14400		60520	74920

18EE046 IBE 58,900.00

Handwritten signature
 ಸ್ವಲ್ಪ (ಸರ್ಕಾರಿ-1)
 ಸ್ವಲ್ಪ ಸರ್ಕಾರಿ ಸಂಸ್ಥೆ,
 ಚಿಕ್ಕಮಗಳೂರು.

Handwritten signature
 ಸ್ವಲ್ಪ



A Sum of Rs : 60520

(In words, Rs. sixty five hundred and twenty)

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

Fresh	Rs.	60520
Renewal	Rs.	0
Net Payable	Rs.	60520

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 -1)
 ಸರ್ಕಾರಿ ಸಾಮಾಜಿಕ ಕಲ್ಯಾಣ ಅಧಿಕಾರಿ-1)
 CHIKMAGALUR
 ಸರ್ಕಾರಿ ಕಚೇರಿ ಕಡಲಬೆ, ಚಿಕ್ಕಮಗಳೂರು.


AB


Receipt of Treasury Cheques - College wise Report

District : Chikmagalore

Taluk : CHIKMAGALUR

DC Bill		No : Non-Plan/1819/1706008		Date : 17/12/2018		Amount :	
S.No	Student Nm	Registration No	Scholar Type	Maintenance Amount - Details	Fees	Sanc	
				Amount	Bank Details		
1532 : AIT engineering college, Chickmagalur		Bank Detail : 137010029271 - INGVysya Bank - main branch					
1	Sanjay K R	011817006000356	Hostel Scholar	14400	09152200027260 - SB - STJ	60520	74920
				14400		60520	74920

18CV094

28,900:00

I B E

[Handwritten Signature]
 ಸಹಾಯಕ ನಿರ್ದೇಶಕರು (ಜಿ.ಎಸ್.ಎಸ್-1)
 ಸರ್ಕಾರಿ ಶಿಕ್ಷಣ ಇಲಾಖೆ,
 ಬೆಂಗಳೂರು.

A Sum of Rs : 304190

(In words, Rs.three lakh four thousand one 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.	121040
Renewal	Rs.	183150
Net Payable	Rs.	304190

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 fiteendays. Undisbursed amount if any should be credited to head of account ". Undisbursed scholarship amount credit from social welfare department.

Taluk Social Welfare Officer, (ಇಂಟರ್-1)

CHIKMAGALUR

ಬಿಕ್ಕಮಗಲೂರು.

A3

Receipt of Treasury Cheques - College wise Report

District : Chikmagalore

Taluk : CHIKMAGALUR

DC Bill		No : Plan/1819/1706006		Date : 19/11/2018		Amount :	
S.No	Student Nm	Registration No	Scholar Type	Maintenance Amount - Details	Fees	Sanc	
				Amount	Bank Details		
1532	AIT engineering college, Chickmagalur		Bank Detail	137010029271 - ING Vysya Bank - main branch			
1	SANJAY T N	011618008000177	Hostel Scholar	14400	09152200027260 - SB	60520	74920
2	CHANDAN H M	011617006000119	Hostel Scholar	14400	09152200027260 - SB	60520	74920
3	AKARSH R	011617005000064	Hostel Scholar	14400	09152200027260 - SB	60520	74920
4	KARTHIK K G	011417006000045	Hostel Scholar	14400	09152200027260 - SB	57120	71520
5	KAVYA D R	011223004000527	Hostel Scholar	14400	A/C HOLDER NAME:	65510	79910
				72000		304190	376190

1) Sanjay T.N. 58,900 Ist 18CV095

2) Chandan H.M - Ist 18CV024
33,400

ಇದರಲ್ಲಿ 18CV095 (ಕ್ರಮ-1)
ಇದರಲ್ಲಿ 18CV024 ಇವುಗಳ
ವಿವರಣೆ ಇದೆ.

3) Akarsh R Ist 18ME002
28900

4) Karthik K.G III BE 17ME407

5) Kavya D.R. III BE 16CV038
60500