

Govt. of Karnataka,
Disbursement Statement of concession sanctioned by
Taluk Social Welfare office Chikmagalur for SC students for the year 2017-18

College Name : Adichunchangiri Institute of Technology : Chikmagalur

SL No	Registration No.	Name of the Student	Reg. No	Course	Year	Sanction/ Amount	sanctio ned order no. /Date	Cheque issued to college	Cheque issued to student	Cheque No	Date	Total Amount	Remarks	Signature
1	011615007000332	RANJANA A	4A117CS075	II BE	2018-19	57120	-	-	57120		24/12/18	57120		Ranjana A
2	13141170300218	CHAITHRA V	4A117EE008	II BE	2018-19	57120	TSW/GOI/ST-F&R-186/2018-19	-	57120		8/12/18	57120		Chaithra V
Total						114240		0	114240			114240		

(Rs. One lakh fourteen thousand two hundred forty only)

Amount credited to Bank on: . 2018
Cheque no. : nil date :

Payment Authorised

Chanchana
Principal
Adichunchanganagiri Institute of Technology,
Chikmagalur - 577 102

Govt. of Karnataka ,
Disbursement Statement of concession sanctioned by
Taluk Social Welfare office Chikmagalur for SC students for the year 2017-18


College Name : Adichunchangiri Institute of Technology : Chikmagalur

SL No	Registration No.	Name of the Student	Reg. No	Course	Year	Sanction/ Amount	sanctio ned order no. /Date	Cheque issued to college	Cheque issued to student	Cheque No	Date	Total Amount	Remarks	Signature
1	011615007000332	RANJANA A	4A117CS075	II BE	2018-19	57120	TSW/GOI/ST-F&R-186/ 2018-19	-	57120		04/12/18	57120		Rajeev A
2	13141170300218	CHAITHRA V	4A117EE008	II BE	2018-19	57120		-	57120		8/12/18	57120		Chaithra V
Total						114240		0	114240			114240		

(Rs. One lakh fourteen thousand two hundred forty only)

Amount credited to Bank on: . 2018
Cheque no. : nil date :

Payment Authorised


Principal
Adichunchangiri Institute of Technology
Chikmagalur - 577 102

Govt. of Karnataka,
Disbursement Statement of concession sanctioned by
Taluk Social Welfare office Chikmagalur for SC students for the year 2017-18

College Name : Adichunchangiri Institute of Technology : Chikmagalur

SL No	Registration No.	Name of the Student	Reg. No	Course	Year	Sanction/ Amount	sanctioned order no. /Date	Cheque issued to college	Cheque issued to student	Cheque No	Date	Total Amount	Remarks	Signature
1	011615007000332	RANJANA A	4A117CS075	II BE	2018-19	57120	TSW/GOI/ST- F&R-186/ 2018- 19	-	57120		8/12/18	57120		Ranjana A
2	13141170300218	CHAITHRA V	4A117EE008	II BE	2018-19	57120		-	57120		8/12/18	57120		Chaithra V
Total						114240		0	114240			114240		

(Rs. One lakh fourteen thousand two hundred forty only)

Amount credited to Bank on: . 2018

Cheque no. : nil date :

Payment Authorised


Principal
Adichunchangiri Institute of Technology
Chikmagalur - 577 102

Govt. of Karnataka,
Disbursement Statement of concession sanctioned by
Taluk Social Welfare office Chikmagalur for SC students for the year 2017-18

College Name : Adichunchangiri Institute of Technology : Chikmagalur

Sl No	Registration No.	Name of the Student	Reg. No	Course	Year	Sanction/ Amount	sanctio ned order no. /Date	Cheque issued to college	Cheque issued to student	Cheque No	Date	Total Amount	Remarks	Signature
1	0112130030000818	SWATHI H	4A114CS116	III BE	2017-18	51120	TSW/GOI/ST-F& R-186/ 2017-18 DATE:17/02/2018	21000	30120		11/10/18	51120		swathi.H
Total						51120		21000	30120			51120		

(Rs. Fifty-one thousand one hundred twenty only)

Payment Authorised

Amount credited to Bank on: 14.08.2018
Cheque no. : nil date :

CTTangud
Principal
Adichunchangiri Institute of Technology,
Chikmagalur - 577 102

Govt. of Karnataka
Disbursement Statement of concession sanctioned by
Taluk Social Welfare office Chikmagalur for ST students for the year 2017-18

College Name : Adichunchangiri Institute of Technology : Chikmagalur

SL No	Registration No.	Name of the Student	Reg. No	Course	Year	Sanction/ Amount	sanctio ned order no. /Date	Cheque issued to college	Cheque issued to student	Cheque No	Date	Total Amount	Remarks	Signature
1	KA201718006453436	RANJITHA P	4A116CV418	III BE	2017-18	51120	15:03:2017-18	51120	-			51120		<i>Ranjitha</i>
2	KA201718007026558	NAVEEN B H	4A116EE038	II BE	2017-18	65510	12:03:2017-18	(Hostel) 45000	20510			65510		<i>Naveen</i>
3	KA201718006162213	CHANDAN D	4A112EC019	IV BE	2017-18	42710	12:03:2017-18	-	42710			42710		<i>Chandan</i>
Total						159340						159340		

(Rs. One lakh fifty-nine thousand three hundred forty only)

Amount credited to Bank on: . 2018
 Cheque no. : nil date :

Payment Authorised

Changanur
 Principal
 Adichunchanganur Institute of Technology
 Chikmagalur - 577 102

Govt. of Karnataka,
Disbursement Statement of concession sanctioned by
Taluk Social Welfare office Chikmagalur for ST students for the year 2017-18

College Name : Adichunchangiri Institute of Technology : Chikmagalur

Sl No	Registration No.	Name of the Student	Reg. No	Course	Year	Sanction/ Amount	sancti oned order no. /Date	Cheque issued to college	Cheque issued to student	Cheque No	Date	Total Amount	Remarks	Signature
1	KA201718009180584	MANJUNATHA K N	4A115CV414	IV BE	2017-18	42710	-	-	42710		16/7/18	42710		<i>[Signature]</i>
2	KA201718006115132	MEGHANA K H	4A114EE024	IV BE	2017-18	42710	-	-	42710		18/7/18	42710		<i>[Signature]</i>
3	KA201718005543927	NAGARAJ	4A113ME126	IV BE	2017-18	42710	-	-	42710		31/10/18 6/6/18	42710		<i>[Signature]</i>
4	KA201718005699728	SINDHU B P	4A114ME096	IV BE	2017-18	42710	-	-	42710		30/8/18	42710		<i>[Signature]</i>
5	KA201718006734245	KAVYA B	4A117MBA18	I MBA	2017-18	52500	-	52500	-		6/8/18	52500		<i>[Signature]</i>
6	KA201718010210901	PRAKASH M R	4A117CSE08	I M.Tech	2017-18	62500	-	62500	-			62500		<i>[Signature]</i>
Total						285840		115000	170840			285840		

(Rs. Two lakh eighty-five thousand eight hundred forty only)

Amount credited to Bank on: 3.7.2018
Cheque no. : nil date :

Payment Authorised

[Signature]
Principal
Adichunchangiri Institute of Technology
Chikmagalur - 577 102

14

Govt. of Karnataka,

Disbursement Statement of concession sanctioned by

Taluk Social Welfare office Chikmagalur for SC students for the year 2017-18

College Name : Adichunchangiri Institute of Technology : Chikmagalur

Sl No	Registration No.	Name of the Student	Reg. No	Course	Year	Sanction/ Amount	sancti oned order no. /Date	Cheque issued to college	Cheque issued to student	Cheque No	Date	Total Amount	Remarks	Signature
1	011417006000856	CHANDAN A E	4A114ME017	IV BE	2017-18	42710		-	42710		23/6/18	42710		<i>[Signature]</i>
2	12131170400415	KARTHIKA H K	4A116CV406	III BE	2017-18	51120		-	51120		9/6/18	51120		<i>[Signature]</i>
3	011513003000132	KUBERA P	4A117CV034	I BE	2017-18	57120		-	57120		85/06/18	57120		<i>[Signature]</i>
4	011417006000228	MADHURI A	4A116EE030	II BE	2017-18	65510		-	65510		05/07/18	65510		<i>[Signature]</i>
5	011315007000352	MANOJKUMAR S	4A116CV410	III BE	2017-18	51120		-	51120		24/6/18	51120		<i>[Signature]</i>
6	011717006000804	MEGHANA K R	4A117IS033	I BE	2017-18	57120		-	57120		31/7/18	57120		<i>[Signature]</i>
7	011223004001245	NISHANTH S V	4A114ME052	IV BE	2017-18	42710		-	42710		25/6/18	42710		<i>[Signature]</i>
8	011617006000567	RASHMI T N	4A115IS037	II BE	2017-18	65510		-	65510		16/7/18	65510		<i>[Signature]</i>
9	011316002000289	SANTHOSH T Y	4A116CS420	III BE	2017-18	51120		51120	51120		02/11/18	51120		<i>[Signature]</i>
10	011417006000471	SUHAS N	4A114EE042	IV BE	2017-18	42710		-	42710		17/7/18	42710		<i>[Signature]</i>
11	011514004001310	VIVEK M	4A117CV110	I BE	2017-18	57120		-	57120		21/7/18	57120		<i>[Signature]</i>
Total						583870		0	583870			583870		

(Rs. Five lakh eighty-three thousand eight hundred seventy only)

Amount credited to Bank on: 15.06.2018

Cheque no. : nil date :

Payment Authorised

[Signature]
Principal

Adichunchangiri Institute of Technology,
Chikmagalur - 577 102

Govt. of Karnataka ,

Disbursement Statement of concession sanctioned by

Taluk Social Welfare office Chikmagalur for SC students for the year 2017-18

College Name : Adichunchangiri Institute of Technology : Chikmagalur

Sl No	Registration No.	Name of the Student	Reg. No	Course	Year	Sanction/ Amount	sancti oned order no. /Date	Cheque issued to college	Cheque issued to student	Cheque No	Date	Total Amount	Remarks	Signature
1	011319003000447	AKSHAY B N	4A115ECC005	III BE	2017-18	51120		-	51120		18/8/18	51120		AKSHAY
2	011515006000950	NITHIN T M	4A117CV057	I BE	2017-18	57120		-	57120		9/5/18	57120		NITHIN TM
3	011504003000845	SOMANATH	4A117CV091	I BE	2017-18	57120		-	57120		11-05-2018	57120		SOMANATH
4	011717006000678	YASHODHARA H M	4A117CV112	I BE	2017-18	57120		46000	11120		04/06/18	57120		YASHODHARA H M
Total						222480		46000	176480			222480		

(Rs. Two lakh twenty-two thousand four hundred eighty only)

Principal
Payment Authorised
 Adichunchangiri Institute of Technology
 Chikmagalur - 577 102

Amount credited to Bank on: 31.03.2018
 Cheque no. : nil date :

Govt. of Karnataka,

Disbursement Statement of concession sanctioned by
Taluk Social Welfare office Chikmagalur for ST students for the year 2017-18

College Name : Adichunchangiri Institute of Technology : Chikmagalur

Sl No	Registration No.	Name of the Student	Reg. No	Course	Year	Sanction/ Amount	sancti oned order no.	Cheque issued to college	Cheque issued to student	Cheque No	Date	Total Amount	Remarks	Signature
1	KA201718007302302	KARTIKESHWARA B O	4A116CV037	II BE	2017-18	65510	5545/2017-18	-	65510		4/6/18	65510		
					Total	65510		-	65510		4/6/18	65510		

(Rs. Sixty five thousand five hundred ten only)

Payment Authorised

Principal

Adichunchangiri Institute of Technology
Chikmagalur - 577 102

(Handwritten Signature)

Amount credited to Bank on: 28.03.2018
Cheque no. : nil date :

Govt. of Karnataka,

Disbursement Statement of concession sanctioned by

Taluk Social Welfare office Chikmagalur for ST students for the year 2017-18

College Name : Adichunchangiri Institute of Technology : Chikmagalur

SL No	Registration No.	Name of the Student	Reg. No	Course	Year	Sanction/ Amount	sancti oned order no. /Date	Cheque issued to college	Cheque issued to student	Cheque No	Date	Total Amount	Remarks	Signature
1	KA201718008939101	HANUMANTHAPPA	4A115CV408	IV BE	2017-18	42710	-	-	42710		9/5/18	42710		venkatesh 02/05/18
2	KA201718007551313	UDAY A S	4A114CV110	IV BE	2017-18	42710	7890	34820			4/5/18	42710		Nitesh 4/5/18
3	KA201718007047303	PRIVANKA S	4A117CV418	II BE	2017-18	57120	-	57120			22/5/18	57120		Rijya
4	KA201718006013437	D KENCHAMMA	4A115CS030	III BE	2017-18	51120	-	51120			16/5/18	51120		Parvathamma 16/5/18
5	KA201718006015596	CHANDANA P H	4A115CS028	III BE	2017-18	51120	-	51120			18/5/2018	51120		Chandana P H 18/5/2018
6	KA201718005050787	DIVYA G B	4A115EE014	III BE	2017-18	51120	51120	-			21/7/2018	51120		Divyagiri
7	KA201718006028181	SANTHOSH R NAVYAK	4A114EE418	IV BE	2017-18	42710	-	42710			7/5/18	42710		Santhosh
8	KA201718006018513	LAXMI PUJAR	4A116EE029	II BE	2017-18	65510	-	65510			8-5-18	65510		Laxmi
9	KA201718007381636	PRADEEPA R	4A116EE412	III BE	2017-18	51120	-	51120			18/5/18	51120		Praadeepa 18/5/18
10	KA201718007744322	POORNIMA R	4A115EE410	IV BE	2017-18	42710	-	42710			5/5/18	42710		Poornima
11	KA201718007758617	YOGESH G R	4A115EC125	III BE	2017-18	51120	51120	-			2/11/18	51120		Yogesh G R
12	KA201718005715099	ANUSHA C	4A115EC126	III BE	2017-18	51120	-	51120			29/01/18	51120		Anusha C
13	KA201718005616331	KAVYA R	4A114EC031	IV BE	2017-18	42710	-	42710			9/5/18	42710		Kavya R

25/05/2018

14	KA201718005283513	HARSHA K	4A1171...031	I BE	2017-18	57120	-	57120	29/5/18	57120			
15	KA201718008408977	HANUMANTHA CHIGARI	4A116ME025	II BE	2017-18	65510	-	65510	18/5/18	65510			
16	KA201718008095164	SHARATH N	4A115ME085	III BE	2017-18	51120	-	51120	20/5/18	51120			
17	KA201718008421211	PRASHANTH KUMAR B S	4A115ME062	III BE	2017-18	51120	-	51120	19/5/18	51120			
18	KA201718005417392	ANJANEYYA	4A117ME401	II BE	2017-18	57120	46000	11120		57120			
Total						924890	53890	871000		924890			

(Rs. Nine lakh twenty-four thousand eight hundred ninety only)

Amount credited to Bank on: 28.3.2018
Cheque no. : nil date :

Changanas
Payment Authorised
Principals
Adichunchanagiri Institute of Technology
Chikmagalur - 577 102

Principals
26/05/18

Govt. of Karnataka,

Disbursement Statement of concession sanctioned by

Taluk Social Welfare office Chikmagalur for SC students for the year 2017-18

College Name : Adichunchangiri Institute of Technology : Chikmagalur

Sl No	Registration No.	Name of the Student	Reg. No	Course	Year	Sanction/ Amount	sancti oned order no. /Date	Cheque issued to college	Cheque issued to student	Cheque No	Date	Total Amount	Remarks	Signature
1	12131220704402	ANUSHREE V S	4A117EC400	II BE	2017-18	57120		-	57120			57120		anushree
2	12131170402576	ANUSHREE K S	4A117IS006	I BE	2017-18	57120		-	57120		23-2-18	57120		Anushree K S
3	011329001000303	DIVAKARA V R	4A116ME408	III BE	2017-18	51120		1000	50120		21/3/17	51120		Divakara V R
4	011717006000126	BHANUPRIYA H L	4A117EC016	I BE	2017-18	57120		-	57120		30/4/18	57120		Bhanupriya H L
5	011217006000488	KAVYA S P	4A114CV043	IV BE	2017-18	42710		-	42710		17/2/18	42710		Kavya S P
6	011518006001842	MANJUNATH H	4A117ME041	I BE	2017-18	57120		-	57120			57120		Manjunath H
7	011517001000044	MANJUNATHA B R	4A117ME043	I BE	2017-18	57120		-	57120			57120		Manjunatha B R
8	011517006000769	VENKATESH	4A117IS060	I BE	2017-18	57120		47000	10120			57120		Venkatesh
Total						436550		48000	388550			436550		

(Rs. Four lakh thirty six thousand five hundred fifty only)

Amount credited to Bank on: 02.02.2018

Cheque no. : nil date :

Principal

Adichunchangiri Institute of Technology

Chikmagalur - 577 102

Govt. of Karnataka,

Disbursement Statement of concession sanctioned by

Taluk Social Welfare office Chikmagalur for SC students for the year 2017-18

College Name : Adichunchangiri Institute of Technology : Chikmagalur

SL No	Registration No.	Name of the Student	Reg. No	Course	Year	Sanction/ Amount	sancti oned order no. /Date	Cheque issued to college	Cheque issued to student	Cheque No	Date	Total Amount	Remarks	Signature
1	011509003001180	NAVEEN NAIK ✓	4A117ME053	I BE	2017-18	57120		-	57120			57120		<i>Prasad</i>
2	011523004000964	PRASAD H V	4A117ME060	I BE	2017-18	57120		46000	11120			57120		<i>Prasad</i>
Total						114240		46000	68240			114240		

(Rs. One lakh fourteen thousand two hundred forty only)

Amount credited to Bank on: 2.2.2018
Cheque no. : nil date :

Prasad
Principal
Payment Authority
Adichunchangiri Institute of Technology
Chikmagalur - 577 102

Govt. of Karnataka,
Disbursement Statement of concession sanctioned by
Taluk Social Welfare office Chikmagalur for SC students for the year 2017-18

College Name : Adichunchangiri Institute of Technology : Chikmagalur

Sl No	Registration No.	Name of the Student	Reg. No	Course	Year	Sanction/A mount	sanct ioned order no. /Date	Cheque issued to college	Cheque issued to student	Cheque No	Date	Total Amount	Remarks	Signature
1	011117006000999	AJITH KUMAR R	4A116MBA02	II MBA	2017-18	52500		-	52500		8/1/18	52500		Ajith R
2	011323004000398	ANITHA S	4A117LDS01	I M.Tech	2017-18	62500		-	62500		16/1/18	62500		Anitha S
3	011126004002975	ARUN K S	4A117MBA04	I MBA	2017-18	52500		29390	23110	000134	6/1/18	52500		Arun K S
4	011217007000234	ASHWINI B R	4A117MBA06	I MBA	2017-18	52500		-	52500		5/1/18	52500		Ashwin B R
5	011223004000862	BINDU T C	4A117MBA10	I MBA	2017-18	52500		-	52500		5/1/18	52500		Bindu T C
6	011320001003143	DEEPIKA K KANAKARAJ M	4A115SEC023	III BE	2017-18	51120		51120	-	000132		51120		Deepika K
7	011123004000864	GANESHA A K	4A116MBA13	II MBA	2017-18	52500		-	52500		12.1.18	52500		Ganesh A K
8	011517006000498	KANTHESH H R	4A115CSS408	IV BE	2017-18	42710		-	42710		24/2/18	42710		Kanthes H R
9	011617006000558	MANOJ H R	4A116IS027	II BE	2017-18	65510		58500	7010	000132	8/1/18	65510		Manoj H R
10	011417006000009	PRABHU C	4A115CV063	III BE	2017-18	51120		-	51120		23/3/18	51120		Prabhu C

TSW/GOI/ST-F&R-186/2017-18 DATE: 23/11/2017

11	011117006000685	RAVI H L	4A116MBA38	II MBA	2017-18	52500	50000	2500	52500	000134	16/1/18	52500	Ravi H L
12	011320001002152	SHARATH WANKDOOTH J M	4A117CSE10	I M.Tech	2017-18	62500	45390	17110	62500	000132	17/1/18	62500	Sharath
13	011617006000774	SHRUTI G K	4A116SCS03	II M.Tech	2017-18	62500	-	62500	62500		29/3/18	62500	Shruti
14	011217006000195	SOLOMON K	4A117MBA45	I MBA	2017-18	52500	-	52500	52500		6-1-18	52500	Solomon K
						765460	234400	531060	765460				

(Rs. Seven lakh sixty five thousand four hundred sixty only)

Amount credited to Bank on: 29.12.2017
Cheque no. : nil date :

Chikmagalur
 Authorised
 Paym
 Adichunchanagiri Institute of Technology
 Chikmagalur - 577 102

Govt. of Karnataka,

Disbursement Statement of concession sanctioned by
 Taluk Social Welfare office Chikmagalur for SC students for the year 2017-18

College Name : Adichunchangiri Institute of Technology : Chikmagalur

Sl No	Registration No.	Name of the Student	Reg. No	Course	Year	Sanction/A mount	sanct ioned order no. /Date	Cheque issued to college	Cheque issued to student	Cheque No	Date	Total Amount	Remarks	Signature
1	011214004000384	Aishwarya D M	4AII4IS001	IV BE	2017-18	42710		-	42710	NEFT	8-1-18	42710		
2	011517006000611	Akshay kumar K K	4AII15ME009	III BE	2017-18	51120		-	51120		22/02/18	51120		
3	011417006000289	Amaranath B	4AII4CV007	IV BE	2017-18	42710		-	42710		9/02/18	42710		
4	011015006000533	Asha S	4AII5CV401	IV BE	2017-18	42710		-	42710		8-09-18	42710		
5	011104003005413	Bhimanna kallur	4AII3ME015	IV BE	2017-18	42710		35000	7710	001695	20-12-17	42710		
6	011222001000100	Chandrakala K R	4AII5CV404	IV BE	2017-18	42710		-	42710		05-3-18	42710		
7	011417006000014	Darshan C V	4AII5ME021	II BE	2017-18	51120		30500	20620	001695	17-1-18	51120		
8	011215006000582	Darshan C	4AII4ME019	IV BE	2017-18	42710		-	42710		20/3/18	42710		
9	011217006000436	Geetha K D	4AII7EC405	II BE	2017-18	57120		-	57120			57120		
10	011117006000596	Gireesha M R	4AII6ME410	III BE	2017-18	51120		-	51120		8/2/18	51120		
11	011326004002799	Harisha P	4AII5CV029	III BE	2017-18	51120		-	51120		9/2/18	51120		
12	011617006000585	Abhinay K	4AII7ME400	II BE	2017-18	57120		-	57120		29/5/18	57120		

TSW/GOI/ST-F&R-186/2017-18 DATE: 17/11/2017

College fees balance to clear
 Student Amount Through RTGS.

Signatures: Aishwarya D M, Akshay K, Amarath B, Asha S, Ashwanna Kallur, Chandrakala K R, Darshan C V, Darshan C, Geetha K D, Gireesha M R, Harisha P, Abhinay K.

✓	N	13	011315003000135	Kavana A N ✓	4A117CV408	II BE	2017-18	65510	-	65510				80/02/18	Kavana A N ✓
✓	N	14	011517006000410	Kavya K ✓	4A115EE022	III BE	2017-18	51120	13000	38120	001695			27/02/18	Kavya K ✓
✓	N	15	011123002000499	Kavya B C ✓	4A115EC409	IV BE	2017-18	42710	-	42710				05/02/18	✓
✓	N	16	011617006000415	Kavyashree	4A116EE406	III BE	2017-18	51120	-	51120			16/3/18		Kavya
✓	N	17	12131170601153	Keerthana S P	4A116ME035	II BE	2017-18	65510	-	65510			07/02/18		Keerthana S P
✓	N	18	12131170600043	Kumar M K ✓	4A115EC053	III BE	2017-18	51120	-	51120			14/03/18		Kumar M K ✓
✓	N	19	011617006000616	Likith D R ✓	4A116ME038	II BE	2017-18	65510	38410	27100	001695				Likith D R ✓
✓	N	20	010915006000579	Mamatha H	4A115CS411	IV BE	2017-18	42710	-	42710				14/3/08	Mamatha H
✓	N	21	011023004001339	Manasa D C ✓	4A116EE409	III BE	2017-18	51120	-	51120				7/2/18	Manasa D C ✓
✓	N	22	011017006000662	Manoj T M ✓	4A115EE408	IV BE	2017-18	42710	-	42710				08/02/18	Manoj T M ✓
✓	N	23	011423002000284	Manu R	4A117CV411	II BE	2017-18	57120	26000	31120	001695			29/12/17	Manu R
✓	N	24	011218003000202	Nagaraja Naik	4A117CV414	II BE	2017-18	57120	52500	4620	001695			03/01/18	Nagaraja Naik
✓	N	25	011317001000026	Naveena K S	4A115ME053	III BE	2017-18	51120	-	51120				04/1/18	Naveena K S
✓	N	26	011117006000573	Niranjan S R	4A113CV056	IV BE	2017-18	42710	-	42710				10/1/18	Niranjan S R
✓	N	27	010917006001131	Nithyananda M	4A115ME412	IV BE	2017-18	42710	25000	17710	001695			12/12/18	Nithyananda M
✓	N	28	011317006000113	Pooja S Kumar	4A115CV061	III BE	2017-18	51120	-	51120				29/3/18	Pooja S Kumar
✓	N	29	12131170500415	Pooja U ✓	4A117EC413	II BE	2017-18	57120	35000	22120	001695				Pooja U ✓
TSW/GOI/ST-F&R-186/2017-18 DATE: 17/11/2017															

30	011217006000504	Poornima P	4A112ME066	IV BE	2017-18	42710
31	011417006000828	Poornima C L	4A116CS059	II BE	2017-18	65510
32	011315003000129	Rachana ✓	4A116CV417	III BE	2017-18	51120
33	011213005000235	Rajanaik M	4A115CV421	IV BE	2017-18	42710
34	12131150705410	Rakesh T ✓	4A116CS065	II BE	2017-18	65510
35	011224001000262	Ranya M	4A115EC419	IV BE	2017-18	42710
36	011217006000562	Ranya R ✓	4A114EC061	IV BE	2017-18	42710
37	011115006000273	Rashmi R ✓	4A117EC417	II BE	2017-18	65510
38	011117006000497	Rathan H P	4A113EC076	IV BE	2017-18	42710
39	011117005001115	Ravisha N N ✓	4A115ME415	IV BE	2017-18	42710
40	011417006000412	Roopa K P ✓	4A117CV421	II BE	2017-18	57120
41	12131150610881	Roopesh K E	4A116EC087	II BE	2017-18	65510
42	011323004000590	Sachin J ✓	4A115ME074	III BE	2017-18	51120
43	011315006000034	Sanjay K	4A114ME082	IV BE	2017-18	42710
44	011414004001031	Shamu Naik G	4A116CV099	II BE	2017-18	65510
45	011517006000456	Sharadabai K P	4A117CS406	II BE	2017-18	65510
46	12131230100589	Sheetal S L	4A115CV095	III BE	2017-18	51120

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24000	21710	001695	01/13/18	42710	Poornima P
-	65510		16/3/18	65510	
-	51120		20/2/18	51120	
42710	-	001695		42710	
33500	32010	001695		65510	
-	42710			42710	
-	42710		08/1/18	42710	
-	65510			65510	
42710	-	001695	9/3/18	42710	
-	42710		25/02/18	42710	
55000	2120	001695		57120	
-	65510			65510	
-	51120		01/03/18	51120	
20000	22710	001695	16/2/18	42710	
-	65510			65510	
-	65510		06/3/18	65510	
-	51120		17/1/18	51120	

47	011317006000188	Sowmya M	4A116CS422	III BE	2017-18	51120	-	51120	21/2/18	51120		
48	011123008000410	Suhas H R	4A116CV424	III BE	2017-18	51120	-	51120	16/4/18	51120		
49	011427004000224	Sushma S	4A116CS106	II BE	2017-18	65510	-	65510	8/2/18	65510		
50	011317006000501	Swathi R	4A114CV104	IV BE	2017-18	42710	-	42710	16/2/18	42710		
51	011209001000483	Umesh Rathod	4A114CV112	IV BE	2017-18	42710	42710	42710	31/1/18	42710		
52	011217006000296	Umesh K P	4A114ECC093	IV BE	2017-18	42710	-	42710	9/11/18	42710		
53	011417006000216	Vaishnavi C O	4A116CS114	II BE	2017-18	65510	38500	27010		65510		
54	011417006000411	Vaishnavi K M	4A117CV427	II BE	2017-18	57120	-	57120		57120		
55	011217005000414	Vinaya Kumar M	4A117ME424	II BE	2017-18	57120	36000	21120		57120		
56	011424001000376	Vinutha D P	4A116EC122	II BE	2017-18	65510	-	65510	21/4/18	65510		
57	011417007000109	Vishnu K B	4A116ME119	II BE	2017-18	65510	-	65510	28/2/18	65510		
58	011307004000328	Yamunappa MC Chavhan	4A115ME105	III BE	2017-18	51120	14500	36620	9/2/18	51120		
		Total				3023420	603040	2421380		3023420		

TSW/GOI/ST-F&R-186/2017-18 DATE: 17/11/2017

(Rs. Thirty lakh twenty three thousand four hundred twenty only)

Amount Credited to Bank on: 17.11.2017
Cheque no. : nil date :

Principal
Adichunchery
Chikmagalur - 577 102

HA 217EE409

Govt. of Karnataka,
Disbursement Statement of concession sanctioned by
Taluk Social Welfare office Chikmagalur for SC students for the year 2017-18

College Name : Adichunchangiri Institute of Technology : Chikmagalur

Sl No	Registration No.	Name of the Student	Reg. No	Course	Year	Sanction/ Amount	sanctioned order no. /Date	Cheque issued to college	Cheque issued to student	Cheque No	Date	Total Amount	Remarks	Signature
1	011417006000045	KARTHIK K G	4A21PME407	II BE	2017-18	57120	TSW/GOI/ST-F&R-186/2017-18 DATE: 12/10/2017	52500	4620	001688	29-11-17	57120		<i>[Signature]</i>
2	0113170050000497	SUPREEM S	4A21ITE407	II BE	2017-18	57120		46000	11120	R795 001688	27-11-17	57120		<i>[Signature]</i>
						Total		98500	15740			114240		

(Rs. One lakh fourteen thousand two hundred forty only)

Amount credited to Bank on: 14/11/2017
Cheque no. : nil date :

Payment Authorised

[Signature]
Principal
Adichunchangiri Institute of Technology
Chikmagalur - 577 102

[Signature]

Govt. of Karnataka,
Disbursement Statement of concession sanctioned by
Taluk Social Welfare office Chikmagalur for SC students for the year 2017-18

College Name : Adichunchangiri Institute of Technology : Chikmagalur

SL No	Registration No.	Name of the Student	Reg. No	Course	Year	Sanction/ Amount	sanctioned order no. /Date	Cheque issued to college	Cheque issued to student	Cheque No	Date	Total Amount	Remarks	Signature
1	011415006000162	Anitha T	4A116EE007	II BE	2017-18	65510		58410	7100	001686 001692	15/11/17	65510		Anitha T
2	011023005000029	Archana AV	4A116MBA06	II MBA	2017-18	52200		52200	-	001690 R	15/11/17	52200		Archana AV
3	011213005000472	Chandrappa H	4A114ME018	IV BE	2017-18	42710		42710	-	001686 T	21/11/17	42710		Chandra
4	011117005001009	Karthik K B	4A116ECA09	III BE	2017-18	51120		51120	-	001686 P	21/11/17	51120		Karthik KB
5	011317001000027	Karthik C N	4A115ME035	III BE	2017-18	51120		-	51120	5	16/11/17	51120		Karthik CN
6	011223004000527	Kavya D R	4A116CV038	II BE	2017-18	65510		58410	7100	001686	28/11/17	65510		Kavya DR
7	011304001000196	Parde Bhimashankar Bhagawan	4A116CV062	II BE	2017-18	65510		58410	7100	001686	15/11/17	65510		Bhimashankar
8	011215007000644	Pooja B	4A115CV418	IV BE	2017-18	42710		42710	-	001686	22/11/17	42710		Pooja B
9	010923007000060	Pradeepa D G	4A115ME413	IV BE	2017-18	42710		42710	-	001686	22/11/17	42710		Pradeepa
10	011523004000850	Preetham K M	4A115ME413	I BE	2017-18	57120		45000	12120	001686	15/11/17	57120		Preetham KM
11	011617006000342	Punithkumar S O	4A116EC078	II BE	2017-18	65510		28500	37010	001686	21/11/17	65510		Punithkumar S O

ಬಿ.ಸಿ.ವಿ ಸಂಖ್ಯೆ: TSW/GOI/ST-F&R-186/2017-18 DATE: 23/09/2017

ಇ ಸಂಖ್ಯೆ: T-F&R-DATE: /2017

12	011323004000399	Rajini H S	4A115EE411	IV BE	2017-18	42710													
13	011617006000451	Shivakumara T	4A116CV423	III BE	2017-18	51120													
Total						695560													

(Rs. Six lakh ninety five thousand five hundred sixty six only)

TSW/GOI/S
186/2017-18
23/06

Amount credited to Bank on: 26.10.2017

Cheque no. : nil date :

Payment Authorised


Principal
Chikmagalur Institute of Technology
Chikmagalur - 577 102