

Govt. of Karnataka,
Disbursement Statement of fees concession sanctioned by
Taluk Social Welfare office Chikmagalur for SC Students for the year 2019-20

College Name : Adichunchangiri Institute of Technology : Chikmagalur

SL No	Application ID No.	Name of the Student	Reg. No	Course	Year	Sanction/Amo unit	sanctioned order no. /Date	Cheque issued to college	Cheque issued to student	Cheque No	Date	Total Amount	Remarks	Signature
1	19200013312	PARADE BHEEMASHANKAR	4A116CV062	IV BE	2019-20	53035		53035	-			53035		
2	19200027757	MANOJ H R	4A116IS027	IV BE	2019-20	53035		-	53035		07/12/20	53035		
3	19200078316	MANOJ NAIK N C	4A118CV413	III BE	2019-20	56810		56810	-		2/1/21	56810		
4	19200092331	SANJAY T N	4A118CV095	III BE	2019-20	56810		56810	-			56810		
5	19200092845	NAGARAJA NAIK	4A117CV414	IV BE	2019-20	53035		53035	-		09/1/21	53035		
6	19200142043	SOMANATH	4A117CV091	III BE	2019-20	53410		53410	-		04-20	53410		
7	19200144705	YASHWANTH D K	4A118CV429	III BE	2019-20	56810		56810	-		6/1/21	56810		
8	19200176977	PUNITH KUMAR S O	4A116EC078	III BE	2019-20	53410		53410	-			53410		
9	19200374231	SUPREEM S	4A117EE409	IV B E	2019-20	53035		-	53035		30/1/20	53035		
10	19200400467	KAVYA D R	4A116CV038	IV BE	2019-20	53035		53035	-			53035		
11	19200474031	YASHODHARA H M	4A117CV112	II BE	2019-20	53410		53410	-			53410		
					TOTAL	595835		489765	106070			595835		

(Rs. Five lakh ninety five thousand eight hundred thirty five only)

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

Payment Authorised

Dr. C. T. JAYADEVA

Principal B.E.M.Tech., Ph.D.

Adichunchangiri Institute of Technology
CHIKKAMAGALURU-577102

Govt. of Karnataka,
Disbursement Statement of fees concession sanctioned by
Taluk Social Welfare office Chikmagalur for SC Students for the year 2019-20 (Old)

College Name : Adichunchangiri Institute of Technology : Chikmagalur

Sl No	Application ID 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	19200017318	TARUNA KUMAR NAYAK (transfer to hostel & College)	4A119CV076	I BE	2019-20	62770		1175 ₹ 60000 H	1595		8/12/22	62770		T.M. Nayak
2	19200173093	ANUSHREE K S	4A1171S006	III BE	2019-20	8410		-	8410			8410		Anushree K S
3	19200207012	POORNIMA C L	4A116CS059	IV BE	2019-20	53035		-	53035			53035		Poornima C L
4	19200240777	NAVEEN A	4A118EE410	III BE	2019-20	56810		-	56810			56810		Naveen A
5	19200272967	HARSHITHA H M	4A118EC402	III BE	2019-20	56810		-	56810			56810		Harshitha H M
6	19200325735	SINCHANA V M	4A118CS106	II BE	2019-20	56810		17845	38965			56810		Sinchana V M
7	19200350835	ABHINAV K	4A117ME400	IV BE	2019-20	53035		-	53035			53035		Abhinav K
8	19200440909	KEERTHANA S P	4A116ME035	IV BE	2019-20	575		-	575			575		Keerthana S P
9	19200441007	YUVARAJ K	4A118CV430	III BE	2019-20	56810		-	56810			56810		Yuvraj K
10	19200481551	RASHMI T N	4A11SIS037	IV BE	2019-20	575		-	575			575		Rashmi T N
11	19200535564	BHUMIKA K R	4A119CS400	I BE	2019-20	56826		-	56826			56826		Bhumiika K R
					Total	462466		79020	383446			462466		

(Rs. Four lakh sixty two thousand four hundred sixty six only)

Amount credited to Bank on:

Cheque no. : nil date :

Payment Authorised

(Signature)
Principal

Adichunchangiri Institute of Technology,

Chikmagalur - 577 102

Govt. of Karnataka ,
 Disbursement Statement of fees concession sanctioned by
 Taluk Social Welfare office Chikmagalur for ST Students for the year 2019-20

College Name : Adichunchangiri Institute of Technology : Chikmagalur

SL No	Application ID No.	Name of the Student	Reg. No	Course	Year	Sanctioned Amount	Sanctioned order no. /Date	Cheque issued to college	Cheque issued to student	Cheque No	Date	Total Amount	Remarks	Signature
1	19200026531	KISHORE R	4A119MBA21	I MBA	2019-20	52250		52250	-			52250		<i>[Signature]</i> 11/11/20
2	19200043152	TEJUKUMAR C M	4A119MBA43	I MBA	2019-20	52150		43000	9150			52150		<i>[Signature]</i> 11/11/20
3	19200112723	SAVITHRA P S	4A119MBA34	I MBA	2019-20	52270		52270	-			52270		<i>[Signature]</i> 11/11/20
4	19200112999	SHASHIKALA V	4A118MBA46	II MBA	2019-20	54140		-	54140		9-11-20	54140		<i>[Signature]</i> Shashikala
5	19200288862	SHALINI R	4A118MBA45	II MBA	2019-20	54140		-	54140		15-12-20	54140		<i>[Signature]</i> Shalini
					TOTAL	264950		147520	117430			264950		

(Rs. Two lakh sixty four thousand nine hundred fifty only)

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

Payment Authorised

[Signature]
 Principal

Adichunchangiri Institute of Technology
 Chikmagalur - 577 102

(5)

Govt. of Karnataka,

Disbursement Statement of fees concession sanctioned by
Taluk Social Welfare office Chikmagalur for ST Students for the year 2019-20

College Name : Adichunchangiri Institute of Technology : Chikmagalur

SL No	Application ID No.	Name of the Student	Reg.No	Course	Year	Sanction/ Amount	sanctio ned order no. /Date	Cheque issued to college	Cheque issued to student	Chequ e No	Date	Total Amount	Remarks	Signature
1	19200313588	GANAVI H	4A1171S021	IIIBE	2019-20	53410		53410	-			53410		
2	19200325287	DARSHAN C V	4A115ME021	IV BE	2019-20	12755		-	12755			12755		Darshan
3	19200528726	SWATHI KUMARI D R	4A1171S057	IIIBE	2019-20	1400		1400	-			1400		
					TOTAL	67565		54810	12755			67565		

(Rs.Sixty seven thousand five hundred sixty five only)

Payment Authorised

STangal

Adichunchangiri Institute of Technology

Chikmagalur 5771462

Amount credited to Bank on:

Cheque no. : nil date :

Govt. of Karnataka ,

Disbursement Statement of fees concession sanctioned by
Taluk Social Welfare office Chikmagalur for ST Students for the year 2019-20

College Name : Adichunchangiri Institute of Technology : Chikmagalur

SL No	Application ID 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	19200498886	CHIRANJEEVI A C	4A119CV012	1 BE	2019-20	1520		1520	-			1520		<i>Chiranjeevi</i> 19/12/20
					TOTAL	1520		1520	-			1520		

(Rs. One thousand five hundred twenty only)

Payment Authorised

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

Chiranjeevi
Principal

Adichunchanganagiri Institute of Technology,
Chikmagalur - 577 102

Govt. of Karnataka ,

Disbursement Statement of fees concession sanctioned by
Taluk Social Welfare office Chikmagalur for JT Students for the year 2019-20

College Name : Adichunchangiri Institute of Technology : Chikmagalur

SL No	Application ID No.	Name of the Student	Reg. No	Course	Year	Sanction/ Amount	sanctio ned order no. /Date	Cheque issued to college	Cheque issued to student	Chequ e No	Date	Total Amount	Remarks	Signature
1	19200124245	MEGHA S	4A118MBA19	II MBA	2019-20	54140		-	54140			54140		
					TOTAL	54140								

(Rs.Fifty four thousand one hundred forty only)

Payment Authorised



Adichunchangiri Institute of Technology
Chikmagalur - 577 102

Amount credited to Bank on:

Cheque no. : nil date :

Govt. of Karnataka ,
Disbursement Statement of fees concession sanctioned by
Taluk Social Welfare office Chikmagalur for ST Students for the year 2019-20

College Name : Adichunchangiri Institute of Technology : Chikmagalur

SL No	Application ID 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	19200106181	SUDEEP S A	4A119EE053	1 BE	2019-20	62770		62770	-			62770		
2	19200255854	ANJANEYYA	4A117ME401	IV BE	2019-20	53035		46730	6305			53035		
		TOTAL				115805		109500	6305			115805		

(Rs. One Lakh fifteen thousand eight hundred five only)

Payment Authorised

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

STange
 Principal

Adichunchangiri Institute of Technology
 Chikmagalur - 577 102

Govt. of Karnataka,

Disbursement Statement of fees concession sanctioned by
Taluk Social Welfare office Chikmagalur for SC Students for the year 2019-20

College Name : Adichunchangiri Institute of Technology : Chikmagalur

SL No	Application ID 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	19200096214	SUSHMITHA C C	4A119CSE16	I M.TECH	2019-20	62270		62270	-		18/05/2020	62270		Sushmitha C C
2	19200293451	ASHA D	4A118SCS01	II M.TECH	2019-20	2250		-	2250			2250		
3	19200310280	LIKHTH Y	4A118CSE06	II M.TECH	2019-20	63640		-	63640		04/5/2020	63640		Lib:th.y
					TOTAL	128160		62270	65890			128160		

(Rs. One Lakh twenty eight thousand one hundred sixty only)

Payment Authorised

CTT

Principal

Adichunchangiri Institute of Technology

Chikmagalur - 577 102

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

Govt. of Karnataka,

Disbursement Statement of fees concession sanctioned by
Taluk Social Welfare office Chikmagalur for SC Students for the year 2019-20

College Name : Adichunchangiri Institute of Technology : Chikmagalur

SL No	Application ID 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	19200006977	MOHAN B S	4A119CSE08	I M.TECH	2019-20	58170		58170	-		15/11/20	58170		
2	19200152559	DIVYA D	4A118CSE04	II M.TECH	2019-20	63640		-	63640		31/11/20	63640		
3	19200525893	POOJA S K	4A119CS074	I BE	2019-20	1520		1520	-			1520		
					TOTAL	123330		59690	63640			123330		

(Rs. One Lakh twenty three thousand three hundred thirty only)

Payment Authorised

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



Principal

Adichunchangiri Institute of Technology

Chikmagalur - 577 102

Govt. of Karnataka,
Disbursement Statement of fees concession sanctioned by
Taluk Social Welfare office Chikmagalur for SC Students for the year 2019-20

College Name : Adichunchangiri Institute of Technology : Chikmagalur

SL No	Application ID 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	19200141099	HARSHITHA H P	4A119CS045	I BE	2019-20	62770		62770	-			62770		<i>H2</i>
2	19200156894	JAGANNATHA S	4A118ME408	III BE	2019-20	56810		56810	-		28/11/2020	56810		<i>Jagannath S</i>
3	19200160801	MANJUNATH H	4A117ME041	III BE	2019-20	53410		53410	-		25/11/20	53410		<i>Manjunath H</i>
4	19200175279	ARUN KUMAR	4A119ME401	II BE	2019-20	56810		56810	-		21-11-21	56810		<i>Arunkumar</i>
5	19200180052	VARUN K M	4A119ME429	II BE	2019-20	56810		13500	43310		28/09/2020	56810		<i>Varun K M</i>
6	19200183376	LIKITH D R	4A116ME038	IV BE	2019-20	8035		-	8035		29/9/2020	8035		<i>Likitha</i>
7	19200235964	HEMARAJ	4A119CV019	I BE	2019-20	62770		-	62770			62770		<i>Hemaraaj</i>
8	19200297954	NITHIN T M	4A117CV057	III BE	2019-20	53410		53410	-		28/11/20	53410		<i>Nithin TM</i>
9	19200331552	MANOJ D D	4A119IS025	I BE	2019-20	62770		62770	-		11/12/21	62770		<i>Manoj</i>
					Total	473595		359480	114115			473595		

(Rs. Four Lakh seventy three thousand five hundred ninety five only)

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

Payment Authorised

CT Srinivas
Principal

Adichunchangiri Institute of Technology
Chikmagalur - 577 102



Govt. of Karnataka

Disbursement Statement of fees concession sanctioned by

Taluk Social Welfare office Chikmagalur for ST Students for the year 2019-20

College Name : Adichunchangiri Institute of Technology : Chikmagalur

Sl No	Application ID 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	19200014702	BANADA MANJUNATHA	4A119CV008	I BE	2019-20	1520		1520	-			1520		
2	19200202282	MARUTHI T H	4A118CV414	III BE	2019-20	4900		4900	-			4900		
					Total	6420		6420	-			6420		

(Rs. Six thousand four hundred twenty only)

Payment Authorised

Amount credited to Bank on:

Cheque no. : nil date :

CT Jayaraj
Principal

Adichunchangiri Institute of Technology
Chikmagalur - 577 102

Govt. of Karnataka,
Disbursement Statement of fees concession sanctioned by
Taluk Social Welfare office Chikmagalur for ST Students for the year 2019-20

College Name : Adichunchangiri Institute of Technology : Chikmagalur

SL No	Application ID 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	19200112747	NISHA A	4A119CS067	I BE	2019-20	1520		1520	-			1520		
					Total	1520		1520	-			1520		

(Rs. One thousand five hundred twenty only)

Payment Authorised

CT Sanganahalli

Principal

Adichunchangiri Institute of Technology

Chikmagalur - 577 102

Amount credited to Bank on:

Cheque no. : nil date :

Govt. of Karnataka,
Disbursement Statement of fees concession sanctioned by
Taluk Social Welfare office Chikmagalur for SC Students for the year 2019-20

College Name : Adichunchangiri Institute of Technology : Chikmagalur

Sl No	Application ID No.	Name of the Student	Reg.No	Course	Year	Sanction/ Amount	sancti oned order no. /Date	Cheque issued to college	Cheque issued to student	Chequ e No	Date	Total Amount	Remarks	Signatur e
1	19200055559	CHANDANA P H	4A115CS028	IV BE	2019-2020	5531	-	-	5531			5531		
2	19200112918	MANOJ M P	4A118CV060	II BE	2019-2020	56810	56810	-	-		29/12/20	56810		Manoj M P
3	19200140689	NAVEEN B H	4A116EE038	IV BE	2019-2020	575	-	-	575			575		
4	19200140896	DIVYA S NAYAK	4A118CS029	II BE	2019-2020	4310	4310	-	-			4310		
5	19200142412	C M DARSHAN	4A119ME010	I BE	2019-2020	23080	23080	-	-		8/10/20	23080		Darshan C.M.
6	19200171533	SHALINI M	4A118EE039	II BE	2019-2020	1500	-	-	1500		11/01/20	1500		Shalini M
7	19200172372	KAVYA H	4A119CS404	II BE	2019-2020	31910	31910	-	-		03/10/20	31910		Kavya H
8	19200172931	LAXMI S PUJAR	4A116EE029	IV BE	2019-2020	575	-	-	575			575		
9	19200173379	PRIYANKA S	4A117CV418	IV BE	2019-2020	1500	-	-	1500		08/09/20	1500		Priyanka S
10	19200183466	KARTHIKESHWARA B O	4A116CV037	IV BE	2019-2020	1125	-	-	1125			1125		
11	19200205056	HANUMANTHA CHIGARI	4A116ME025	IV BE	2019-2020	575	-	-	575			575		
12	19200219837	SUDEEP N	4A119EC103	I BE	2019-2020	62770	-	-	62770		29/09/20	62770		Sudeep N
13	19200239493	HARSHA K	4A117ME031	III BE	2019-2020	53410	53410	-	-		17/10/20	53410		Harsha K
14	19200272779	KAVANA V	4A118EC044	II BE	2019-2020	1500	1500	-	-			1500		

15	19200297699	SANJAY M G	4A117CV081	III BE	2019-2020	53410	53410	-	53410	03/02/21	
16	19200410620	MARUTHI C R	4A119CV030	I BE	2019-2020	62770	38840	23930	62770	24-09-20	
17	19200411301	PREMKUMAR NAYAKA S J	4A119CS091	I BE	2019-2020	62770	24840	37930	62770	1-1-21	
18	19200414343	SHWETHA	4A116EC101	IV BE	2019-2020	6255	-	6255	6255		
19	19200471419	RAKSHITH KUMAR H D	4A119EE039	I BE	2019-2020	62770	62770	-	62770	05/04/21	
20	19200491162	RAVI KIRAN R	4A119CS089	I BE	2019-2020	35350	35350	-	35350	19-9-20	
21	19200499581	AVINASH SANGUR	4A118IS005	II BE	2019-2020	56810	56810	-	56810	9-12-20	
					Total	585306	443040	142266	585306		

(Rs. Five lakh eighty five thousand three hundred three hundred six only)

Payment Authorised

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


Principal

Adichunchanagiri Institute of Technology
Chikmagalur - 577 102

Govt. of Karnataka ,
Disbursement Statement of fees concession sanctioned by
Taluk Social Welfare office Chikmagalur for SC Students for the year 2019-20

College Name : Adichunchangiri Institute of Technology : Chikmagalur

Sl No	Application ID 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	19200001331	NUTHAN NAIK G S	4A11SEE411	III E&E	2019-2020	56810		56810	0			56810		
2	19200002998	VAISHNAVI C O	4A16CS114	IV CSE	2019-2020	1125		0	1125		19/10/20	1125		Nuthan Naik 19/10/20
3	19200013234	MURALI MOHAN M	4A118EE030	III E&E	2019-2020	900		900	0			900		
4	19200013274	AKARSH R	4A118ME002	III MECH	2019-2020	28480		28480	0		19/11/20	28480		Akarsh R
5	19200014786	MANOJ D I	4A119CV028	I CIVIL	2019-2020	62770		62770	0			62770		Manoj D I
6	19200025008	SINCHANA S	4A118CS105	II CSE	2019-2020	900		0	900			900		
7	19200034195	MANOJ N R	4A118CS046	II CSE	2019-2020	56810		56810	0			56810		
8	19200050510	SANJU U L	4A119EC407	II ECE	2019-2020	56810		56810	0		20/10/20	56810		Sanju U L
9	19200073812	MANJUNATH B R	4A1117ME043	III MECH	2019-2020	53410		53410	0		20/10/20	53410		Manjunath B.R
10	19200074040	SAHANA M NAIK	4A119CS093	I CSE	2019-2020	1520		1520	0			1520		
11	19200094840	SUPRIYA K	4A119CV418	II CIVIL	2019-2020	56810		56810	0			56810		
12	19200095713	ANITHA T	4A116EE007	IV E&E	2019-2020	53035		0	53035		21/10/20	53035		Supriya K
13	19200096718	CHANDAN H M	4A118CV024	II CIVIL	2019-2020	56810		56810	0		21/10/20	56810		Chandana H.M
14	19200096752	KARTHIK K G	4A117ME407	IV MECH	2019-2020	53035		0	53035		19/10/20	53035		Karthik K.G
15	19200098359	ROOPESH K E	4A116EC087	IV ECE	2019-2020	53035		0	53035		18/10/20	53035		Roopesh K.E

37	19200188930	NAVEEN NAIK	4A117ME053	III MECH	2019-2020	53410	53410	0	53410	0	53410	0	53410		53410		53410		53410		28/1/20	Phunam
38	19200196843	NIVEDITHA H K	4A117EE027	III E&E	2019-2020	1500	0	1500	0	1500	0	1500		1500		1500		1500				
39	19200204017	POOJA U	4A117EC413	IV ECE	2019-2020	45785	0	45785	0	45785	0	45785		45785		45785		45785		31/10/20	Pooja U	
40	19200204398	VISHNU K B	4A116ME119	IV MECH	2019-2020	53035	0	53035	0	53035	0	53035		53035		53035		53035		14/04/20	Vishnu K B	
41	19200205121	RAKESH T	4A116CS065	IV CSE	2019-2020	53035	42500	10535	53035	0	53035	0	53035		53035		53035		53035			
42	19200222733	LIKITH A R	4A119ME020	I MECH	2019-2020	62770	62770	0	62770	0	62770	0	62770		62770		62770		62770		28/09/20	Likith Ar
43	19200235872	SANDEEP SUBHASH KARJAGI	4A119CS096	I CSE	2019-2020	62770	62770	0	62770	0	62770	0	62770		62770		62770		62770		01/10/20	Ssk
44	19200256418	AKASH A M	4A119ME400	II MECH	2019-2020	56810	56810	0	56810	0	56810	0	56810		56810		56810		56810		14/10/20	AKASH A M
45	19200268125	RASHMI R	4A117EC417	IV ECE	2019-2020	53035	0	53035	0	53035	0	53035		53035		53035		53035		18/09/20	Rashmi R	
46	19200273323	PRANITH K	4A119CV044	I CIVIL	2019-2020	62770	33840	28930	62770	0	62770	0	62770		62770		62770		62770		23/10/21	Pranith K
47	19200278863	PAVITHRA N R	4A117EC055	III ECE	2019-2020	53410	53410	0	53410	0	53410	0	53410		53410		53410		53410			
48	19200279589	VINUTHA D P	4A116EC122	IV ECE	2019-2020	53035	17500	35535	53035	0	53035	0	53035		53035		53035		53035		15/9/20	Vinutha D P
49	19200285488	KUBERA P	4A117CV034	III CIVIL	2019-2020	53410	53410	0	53410	0	53410	0	53410		53410		53410		53410		19/9/20	Kubera P
50	19200303862	NITHYA G	4A118EC067	II ECE	2019-2020	1500	1500	0	1500	0	1500	0	1500		1500		1500		1500			
51	19200325654	C NETRA	4A118CV405	III CIVIL	2019-2020	56810	12100	44710	56810	0	56810	0	56810		56810		56810		56810		30/9/20	C Netra
52	19200333949	GEETHA K D	4A117EC405	IV ECE	2019-2020	53035	0	53035	53035	0	53035	0	53035		53035		53035		53035		8/9/20	Geetha K D
53	19200344598	RANJANA A	4A117CS075	III CSE	2019-2020	1400	1400	0	1400	0	1400	0	1400		1400		1400		1400			
54	19200349565	KHOWSHAL GANDHI P	4A117CV033	III CIVIL	2019-2020	53410	53410	0	53410	0	53410	0	53410		53410		53410		53410		19/11/21	Khowshal Gandhi P
55	19200390112	PREM KUMAR NAIK A	4A118CV079	II CIVIL	2019-2020	56810	56810	0	56810	0	56810	0	56810		56810		56810		56810		18/12/20	A.Premkumar
56	19200390611	KAVANA A N	4A117CV408	IV CIVIL	2019-2020	53035	0	53035	53035	0	53035	0	53035		53035		53035		53035		7/9/20	Kavana A N
57	19200390760	ARUN C M	4A118EC013	II ECE	2019-2020	56810	56810	0	56810	0	56810	0	56810		56810		56810		56810		28/1/20	Phunam

58	19200401393	RAKESH K	4A119CS086	I CSE	2019-2020	62250	62250	0	62250	0	62250	0	62250	28/10/20	Rakesh
59	19200402479	SHAMUNAIK G	4A116CV099	IV CIVIL	2019-2020	53035	0	53035	53035	0	53035	0	53035	08/10/20	Shamunai
60	19200404823	MAMATHA M	4A118EE026	II E&E	2019-2020	1000	1000	0	1000	0	1000	0	1000		Mamatha
61	19200416960	PRASAD H V	4A117ME060	III MECH	2019-2020	53410	53410	0	53410	0	53410	0	53410		Prasad
62	19200422704	VINAY KUMAR M	4A117ME424	III MECH	2019-2020	30080	30080	0	30080	0	30080	0	30080		Vinay
63	19200440949	NAGARAJA P	4A116ME055	III MECH	2019-2020	53410	53410	0	53410	0	53410	0	53410	17/11/20	Nagaraja
64	19200480840	RAJESHA D C	4A118ME047	II MECH	2019-2020	56810	56810	0	56810	0	56810	0	56810	28/11/20	Rajesh
65	19200495663	MEGHANA K R	4A117IS033	II ISE	2019-2020	53410	53410	0	53410	0	53410	0	53410	9/10/20	Meghana
66	19200514669	MANOJ B P	4A119ME022	I MECH	2019-2020	62770	62770	0	62770	0	62770	0	62770	19/1/20	Manoj B.P
67	19200545484	NAVEEN KUMAR E R	4A118EE032	II E&E	2019-2020	56810	56810	0	56810	0	56810	0	56810	22/1/20	Naveen
				Total		2885025	2097115	787910	2885025		2885025				

(Rs. Twenty eight Lakh eighty five thousand twenty five only)

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

Payment Authorised

Principal

Chikunchanagiri Institute of Technology

Chikmagalur - 577 102

Govt. of Karnataka ,

Disbursement Statement of fees concession sanctioned by
Taluk Social Welfare office Chikmagalur for SC Students for the year 2019-20

College Name : Adichunchangiri Institute of Technology : Chikmagalur

SL No	Application ID 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	11417006000228	MADHURI A	4A116EE030	IV BE	2018-2019	57270		-	57270		8/10/20	57270		Madhuri A
					Total	57270			57270		8/10/20	57270		Madhuri A

(Rs. Fifty seven thousand two hundred seventy only)

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


Principal
Adichunchangiri Institute of Technology
Chikmagalur - 577 102