

Govt. of Karnataka,
Disbursement Statement of fees concession sanctioned by
Taluk Social Welfare office Chikmagalur for ST Students for the year 2018-19

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	Chequ e No	Date	Total Amount	Remarks	Signature
1	KA201819011490369	Divya S Nayak	4A118CS029	I BE	2018-19	60520		37900	22620			60520		<i>Divya</i>
2	KA201819006156273	Prashanth Kumar B S	4A115ME062	IV BE	2018-19	48270		-	48270		14/12/20	48270		<i>Prashanth</i>
3	KA201819011549319	Anjineya	4A117ME401	III BE	2018-19	57270		57270	-		18/12/20	57270		<i>Anjineya</i>
4	KA201718009863167	Vidyashree V N	4A116CS019	II M.TECH	2018-19	62500		62500	-		15/12/20	62500		<i>Vidyashree</i>
5	KA201819011518928	Harsha k	4A117ME031	II BE	2018-19	62270		51000	11270		Transfer to AIT	62270		<i>Harsha</i>
6	KA201819011589986	Sharath N	4A115ME085	IV BE	2018-19	48270		-	48270			48270		
7	KA201819011716259	Hannumantha chigari	4A116ME025	III BE	2018-19	57270		-	57270			57270	16/12/2020	<i>Hannu</i>
8	KA201819011488946	Kavya B	4A117MBA18	II MBA	2018-19	52500		-	52500			52500		<i>Kavya</i>
9	KA201819011523504	Shwetha	4A116EC101	III BE	2018-19	57270		-	57270			57270		<i>Shwetha</i>
					TOTAL	506140		208670	297470			506140		

(Rs. Five Lakh six thousand one hundred forty only)

Amount credited to Bank on:

Cheque no. / mill date :

Verified

RA

24/12/2020

CTD

Payment Authorised

Dr. C. T. JAYARAJA

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

Adichunchangiri Institute of Technology
 CHIKKAMAGALURU-577102

Govt. of Karnataka,
Disbursement Statement of concession sanctioned by
Taluk Social Welfare office Chikmagalur for SC students for the year 2018-19

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	011117005001009	KARTHIK K B	4A116EC409	IV BE	2018-19	51120	51120 /Date	51120	0		8/12/18	51120		Karthik
2	011218003000202	NAGARAJA NAIK	4A117CV414	III BE	2018-19	57120	57120	57120	0		8/12/18	57120		Nagaraja
3	011304001000196	PARADE BHEEMASHANKAR	4A116CV062	III BE	2018-19	65510	60500	60500	5010		12/12/18	65510		Bheemashankar
4	011317001000027	KARTHIK C N	4A115ME035	IV BE	2018-19	51120	0	0	51120			51120		Karthik
5	011317005000497	SUPREEM S	4A117EE409	III BE	2018-19	57120	0	0	57120		7/19/18	57120		Supreem
6	011617006000558	MANOJ H R	4A116IS027	III BE	2018-19	65510	60500	60500	5010		7/12/18	65510		Manoj H
7	011415006000162	ANITHA T	4A116EE007	III BE	2018-19	65510	60500	60500	5010		11/12/18	65510		Anitha
8	011417004000104	MANOJ NAIKA N C	4A118CV413	II BE	2018-19	60520	0	0	60520		11/12/18	60520		Manoj
9	011504003000845	SOMANATH	4A117CV091	II BE	2018-19	57120	57120	0	0		12/12/18	57120		Somanath
10	011524005000070	YASHWANTH D K	4A118CV429	II BE	2018-19	60520	55500	55500	5020			60520		Yashwanth
11	011617006000451	SHIVAKUMARA T	4A116CV423	IV BE	2018-19	51120	51120	0	0			51120		Shivakumar
Total						642290	453480	188810				642290		

(Rs. Six lakh forty-two thousand two hundred ninety only)

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

Principal
 Adichunchangiri Institute of Technology,
 Chikmagalur - 577 102

17-18
 SC

Govt. of Karnataka,
Disbursement Statement of fees concession sanctioned by
Taluk Social Welfare office Chikmagalur for ST Students for the year 2018-19

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	Chequ e No	Date	Total Amount	Remarks	Signature
1	KA201819011716242	SANJAY M G	4A117CV081	II BE	2018-19	62270		-	62270			62270		
2	KA201819011528155	MANOJ M P	4A118CV060	I BE	2018-19	60520		39300	21220		11/8/20	60520		Mani M P 11/8/20
3	KA201819011519222	RANJITHA P	4A116CV418	IV BE	2018-19	48270		-	41670			48270		Ranji P 11/8/20
4	KA201819011568950	DAVANAGERE KENCHAMMA	4A115CS030	IV BE	2018-19	48270		-	48270		06/12/2020	48270		Murthanna 11/8/20
5	KA201819011588948	NAVEEN B H	4A116EE038	III BE	2018-19	57270		-	57270			57270		
6	KA201819011519296	DIVYA G B	4A115EE014	IV BE	2018-19	48270		-	48270		11/06/2020	48270		Divya G B 11/8/20
7	KA201819011703588	PRADEEPA R	4A116EE412	IV BE	2018-19	48270		-	48270		06/12/20	48270		P R 11/8/20
8	KA201819009246002	LAXMI S PUJAR	4A116EE029	III BE	2018-19	57270		-	63870			57270		Prerna 11/8/20
9	KA201819011641163	YOGESH G R	4A115EC125	IV BE	2018-19	48270		-	48270			48270		Yogesh G R 11/8/20
10	KA201819011688239	KAVANA V	4A118EC044	I BE	2018-19	60520		1800	58720			60520		Kavana V 11/8/20
11	KA201819010337288	ANUSHA C	4A115EC126	IV BE	2018-19	48270		-	48270			48270		Anusha C 11/8/20
12	KA201819011695643	AVINASH SANGUR	4A118IS005	I BE	2018-19	60520		37900	22620			60520		Avinash S 11/8/20
13	KA201819011728143	PRAKASH M R	4A117CSE08	II M.TECH	2018-19	62500		-	62500			62500		Prakash M R 11/8/20
Total Amount						710490		79000	631490			710490		

(Rs. Seven Lakh ten thousand four hundred ninety only)

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

* (As per the Direction of Social Welfare Office through
 telephone) Ranjitha P Sanctioned amount is 41670/-

Principal
 Adichunchangiri Institute of Technology
 Chikmagalur - 577 102

Disbursement Statement of fees concession sanctioned by

Taluk Social Welfare office Chikmagalur for SC students for the year 2018-19

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	011115006000273	RASHMI R	4A117EC417	III BE	2018-19	57270		0	57270			57270		
2	011115006001547	LIKHITH Y	4A118CSE06	I M.Tech	2018-19	62500		24640	37860		25/11	62500		
3	0111123004000967	SUCHITHRA H S	4A118ME424	II BE	2018-19	62270		62270	0			62270		
4	0111213003000818	SWATHI H	4A114CS116	IV BE	2018-19	48270		0	48270			48270		
5	0111217006000436	GEETHA K D	4A117EC405	III BE	2018-19	57270		0	57270			57270		
6	0111315007000352	MANOJ KUMAR S	4A116CV410	IV BE	2018-19	48270		0	48270		25/11	48270		
7	0111320001003142	DEEPIKA K	4A115EC023	IV BE	2018-19	48270		48270	0			48270		
8	011413003000639	NAGARAJ P	4A116ME055	III BE	2018-19	62270		62270	0		4/12	62270		
9	011417006000009	PRABHU C	4A115CV063	IV BE	2018-19	48270		0	48270		25/11	48270		
10	011517006000616	HARISH D	4A118EE407	II BE	2018-19	62270		34500	27770		25/11	62270		
11	011617006000567	RASHMI T N	4A115IS037	III BE	2018-19	57270		0	57270		19/8	57270		
					Total	614200		231950	382250			614200		

(Rs. Six Lakh fourteen thousand two hundred only)

Amount credited to Bank on:

Cheque no. : nil date :

Payment Authorised

Chikmagalur
Principal

Adichunchangiri Institute of Technology

Chikmagalur - 577 102

6
Verified
[Signature]

[Signature]

[Signature]

Govt. of Karnataka ,
Disbursement Statement of fees concession sanctioned by
Taluk Social Welfare office Chikmagalur for SC students for the year 2018-19

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	011623003000419	BHARATH L M	4A117CV010	I BE	2018-19	60520		60520	0			60520		
2	011517006000769	VENKATESH	4A117IS060	II BE	2018-19	62270		0	62270		02/11/19	62270		Venkatesh
3	011215006000493	DIVYA D	4A118CSE04	I M.Tech	2018-19	62500		0	62500		26/11	62500		Divya
4	011615007000332	RANJANA A	4A117CS075	II BE	2018-19	62270		0	62270		28/11	62270		Ranjana
5	13141170300218	CHAITHRA V	4A117EE008	II BE	2018-19	62270		0	62270		30/11/19	62270		Chaithra
6	011617006000622	ROSHAN V NAIK	4A116ME078	II BE	2018-19	62270		62270	0		05/11	62270		Roshan
Total						372100		122790	249310			372100		

(Rs. Three Lakh seventy two thousand one hundred only)

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

Payment Authorised

CT Sankar
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 2018-19 (2017-18 old year)

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	KA201718011208732	SANJAY M G	4A117CV081	I BE	2017-18	60520		60520	-		5-9-19	60520		Sanjay
2	KA201718007035301	SHWETHA	4A116EC101	II BE	2017-18	62270		-	62270		6/9/19	62270		Shwetha
3	KA201718005958915	PARVATHI M	4A114CV050	IV BE	2017-18	48270		-	48270		25/9/19	48270		Parvathi M
					TOTAL	171060		60520	110540			171060		

(Rs. One lakh seventy one thousand sixty only)

Payment Authorised

Amount credited to Bank on:14.08.2019
Cheque no. : nil date :

Principals
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 2018-19

College Name : Adichunchangiri Institute of Technology : Chikmagalur

SL No	Registration No.	Name of the Student	Reg.No	Course	Year	Sanction/A mount	sanctio ned order no. /Date	Cheque issued to college	Cheque issued to student	Cheque No	Date	Total Amount	Remarks	Signature
1	011817006000356	Sarjay K R	4A118CV094	I BE	2018-19	60520		28900	31620			60520		
					Total	60520		28900	31620			60520		

(Rs. Sixty thousand five hundred twenty only)


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 2018-19

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	011217004000307	Shashikala V	4A118MBA46	I MBA	2018-19	52500	52500	52500	-		30-5-19	52500		Shashikala
2	011317001000026	Naveena K S	4A115ME053	IV BE	2018-19	48270	-	48270				48270		Naveena
3	011513003001075	Asha D	4A118SCS01	I M.Tech	2018-19	62500	-	62500			30-5-19	62500		Asha D
4	011427004000224	Sushma S	4A116CS106	III BE	2018-19	57270	-	57270			30/5/19	57270		Sushma S
5	011516002000097	Jagannath s	4A118ME408	II BE	2018-19	62270	-	62270			13/6/19	62270		Jagannath S
6	011516002000195	Yuvaraj K	4A118CV430	II BE	2018-19	62270	-	62270			7/6/19	62270		Yuvaraj K
7	011518001000308	Pavithra N R	4A117EC055	II BE	2018-19	62270	62270	-				62270		
8	011617006000748	Chandana B S	4A118CV026	I BE	2018-19	60520	-	60520				60520		Chandana B S
9	011624001000092	Bharath P M	4A118ME011	I BE	2018-19	60520	-	60520				60520		Bharath P M
10	011627004000574	Mamatha M	4A118EE026	I BE	2018-19	60520	-	60520				60520		Mamatha M

01171700600126	Bhanupriya H L	4A117E016	II BE	2018-19	62270	-	62270	4/6	62270	Bhanupriya H.L
12 011717006000797	Sinchana S	4A118CS105	I BE	2018-19	60520	-	60520	34/7	60520	Sinchana S
13 011717006000825	Nithya G	4A118ECC067	I BE	2018-19	60520	-	60520	11/7	60520	Nithya G
14 011817006000352	Rajasha D C	4A118ME047	I BE	2018-19	60520	15000	45520	2/5	60520	Rajasha DC
15 011317005000485	Gunashakar K S	4A118MBA07	I MBA	2018-19	52500	25000	27500		52500	Gunashakar K S
16 12131150705410	Rakesh T	4A116CS065	III BE	2018-19	57270	35500	21770	39/5	57270	Rakesh T
			Total		942510	190240	752240		942510	

(Rs. Nine Lakh forty two thousand five hundred ten only)

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

Payment Authorised


Principal
Adichunchanagiri Institute of Technology
Chikmagalur-577102

2

Govt. of Karnataka,
Disbursement Statement of fees concession sanctioned by
Taluk Social Welfare office Chikmagalur for SC students for the year 2018-19

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	KA201819011614464	KARTIKESHWARA B O	4A116CV037	III BE	2018-19	57120		-	57120		21/5/19	57120		<i>Radhika</i>
2	KA201819011616768	MARUTHI T H	4A118CV414	II BE	2018-19	60520		-	60520		01/06/19	60520		<i>Radhika</i>
3	KA201819010611594	PRIYANKA S	4A117CV418	III BE	2018-19	65510		-	65510			65510		<i>Radhika</i>
4	KA201819011502598	SHALINI M	4A118EE039	I BE	2018-19	60520		-	60520		11/6/19	60520		<i>Radhika</i>
5	KA201819011555756	MEGHA S	4A118MBA19	I MBA	2018-19	52500		30390	22110		26/6/19	52500		<i>Radhika</i>
					Total	296170		30390	265780			296170		<i>Radhika</i>

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

Payment Authorised

Radhika
 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 2018-19

College Name : Adichunchangiri Institute of Technology : Chikmagalur

SL No	Registration No.	Name of the Student	Reg. No	Course	Year	Sanction/A mount	sanctio ned order no. /Date	Cheque issued to college	Cheque issued to student	Cheque No	Date	Total Amount	Remarks	Signature
1	011717007000125	Srushthi M B	4A118EE046	I BE	2018-19	60520		58900	1620		17.05.19	60520		Srushthi M.B
					Total	60520		58900	1620			60520		

(Rs. Sixty thousand five hundred twenty only)


 Principal
 Adichunchanganagi 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 2018-19

College Name : Adichunchangiri Institute of Technology : Chikmagalur

Sl No	Registration No.	Name of the Student	Reg. No	Course	Year	Sanction/A mount	sanctio ned order no. /Date	Cheque issued to college	Cheque issued to student	Cheque No	Date	Total Amount	Remarks	Signature
1	011117006000077	SHALINI R	4A118MBA45	I MBA	2018-19	52500	31390	21110			10-5-19	52500		
2	011126004002975	ARUN K S	4A117MBA04	II MBA	2018-19	52500	33500	19000			16/5/19	52500		
3	011217006000195	SOLOMON K	4A117MBA45	II MBA	2018-19	52500	-	52500			16-5-19	52500		
4	011217007000234	ASHWINI B R	4A117MBA06	II MBA	2018-19	52500	-	52500			16/5/19	52500		
5	011223004000862	BINDU T C	4A117MBA10	II MBA	2018-19	52500	-	52500			1/6/19	52500		
6	011317005000169	NIKHIL M M	4A118EC404	II BE	2018-19	62270	62270	-			6/9/19	62270		
7	011512002000824	C NETHRA	4A118CV405	II BE	2018-19	62270	-	62270			16/5/19	62270		
8	011513003000132	KUBHERA P	4A117CV034	II BE	2018-19	62270	-	62270			16-5-19	62270		
9	011514004001310	VIVEK M	4A117CV110	II BE	2018-19	62270	-	62270			11/5/19	62270		
10	011517006000042	CHANDAN H K	4A118CV406	II BE	2018-19	62270	62270	-			15/5/19	62270		
11	011617006000375	SINCHANA V M	4A118CS106	I BE	2018-19	60520	-	60520			17/5/19	60520		
12	011617006000439	ARUN C M	4A118EC013	I BE	2018-19	60520	13900	46620			13/5/19	60520		
13	011817006000011	MURALI MOHAN M	4A118EE030	I BE	2018-19	60520	-	60520			16-5-19	60520		

TSW/GOI/ST-F&R-186/ 2018-19 DATE:25.02.2019

417006000077		MEENAKSHI J		4A11	E028	I BE	2018-19	60520	TSW/GOI/ST-F&R-186/ 2018-19 DATE:25.02.2019		60520	60520	60520	60520	60520	60520	60520	
15	12131170501031	VINAY V	4A118EC411	II BE	2018-19	62270	45000	17270	10/5/19	62270	62270	62270	62270	62270	62270	62270	62270	62270
16	12131170503833	NUTHAN NAIK G S	4A118EE411	II BE	2018-19	62270	30000	32270	13/6/19	62270	62270	62270	62270	62270	62270	62270	62270	62270
17	011515006000950	NTTHIN T M	4A117CV057	II BE	2018-19	62270	-	62270	13/6/19	62270	62270	62270	62270	62270	62270	62270	62270	62270
18	12131150604046	NAVEEN A	4A118EE410	II BE	2018-19	60520	-	60520	14/6/19	60520	60520	60520	60520	60520	60520	60520	60520	60520
19	011517001000044	MANJUNATHA B R	4A117ME043	II BE	2018-19	62270	-	62270	10/5/19	62270	62270	62270	62270	62270	62270	62270	62270	62270
20	011509003001180	NAVEEN NAIK	4A117ME053	II BE	2018-19	62270	-	62270	10/5/19	62270	62270	62270	62270	62270	62270	62270	62270	62270
21	011523004000964	PRASAD H V	4A117ME060	II BE	2018-19	62270	33000	29270	23/5/19	62270	62270	62270	62270	62270	62270	62270	62270	62270
22	011518006001842	MANJUNATH H	4A117ME041	II BE	2018-19	62270	-	62270	10/5/19	62270	62270	62270	62270	62270	62270	62270	62270	62270
23	011613003000265	NAVEEN KUMAR E R	4A118EE032	I BE	2018-19	60520	43900	16620	10/5/19	60520	60520	60520	60520	60520	60520	60520	60520	60520
24	011615004000011	MANOJ N R	4A118CS046	I BE	2018-19	60520	-	60520	10/5/19	60520	60520	60520	60520	60520	60520	60520	60520	60520
25	011714004000676	PREMA KUMAR NAIK	4A118CV079	I BE	2018-19	60520	39400	21120	13/5/19	60520	60520	60520	60520	60520	60520	60520	60520	60520
26	12131170402576	ANUSHREE K S	4A117IS006	II BE	2018-19	62270	-	62270	13/5/19	62270	62270	62270	62270	62270	62270	62270	62270	62270
27	12131170402088	SWATHI KUMARI D R	4A117IS057	II BE	2018-19	62270	-	62270	6/7/19	62270	62270	62270	62270	62270	62270	62270	62270	62270
Total							1618440	394630	1223810		1618440							

(Rs. Sixteen lakh eighteen thousand four hundred forty only)

Amount credited to Bank on:16.03.2019
Cheque no. : nil date :

Payment Authorised

Changanave
Principal

13

Govt. of Karnataka,
Disbursement Statement of fees concession sanctioned by
Taluk Social Welfare office Chikmagalur for SC students for the year 2018-19

College Name : Adichunchangiri Institute of Technology : Chikmagalur

Sl No	Registration No.	Name of the Student	Reg. No	Course	Year	Sanction/A mount	sanctio ned order no. /Date	Cheque issued to college	Cheque issued to student	Cheque No	Date	Total Amount	Remarks	Signature
1	011023004001339	MANASA D C	4A116EE409	IV BE	2018-19	48270	-	-	48270		24/5/19	48270		
2	011117006000596	GIRESHA M R	4A116ME410	IV BE	2018-19	48270	-	-	48270		10/5/19	48270		
3	011307004000328	YAMUNAPPA M C	4A115ME105	IV BE	2018-19	48270	41000	7270	48270		11/5/19	48270		
4	011315003000135	KAVANA A N	4A117CV408	III BE	2018-19	57270	-	-	57270		10/5/19	57270		
5	011317006000113	POOJA S KUMAR	4A115CV061	IV BE	2018-19	48270	-	-	48270		10/5/19	48270		
6	011317006000188	SOWMYA M	4A116CS422	IV BE	2018-19	48270	-	-	48270			48270		
7	011326004002799	HARISHA P	4A115CV029	IV BE	2018-19	48270	-	-	48270		12/5/19	48270		
8	011329001000303	DIVAKARA V R	4A116ME408	IV BE	2018-19	48270	-	-	48270		9/5/19	48270		
9	011414004001031	SHAMU NAIK G	4A116CV099	III BE	2018-19	57270	-	-	57270		23/5/19	57270		
10	011417006000014	DARSHAN C V	4A115ME021	III BE	2018-19	57270	23500	33770	57270		10/5/19	57270		
11	011417006000216	VAISHNAVI C O	4A116CS114	III BE	2018-19	57270	-	-	57270		29/5/19	57270		
12	011417006000411	VAISHNAVI K M	4A117CV427	III BE	2018-19	57270	-	-	57270		11/5/19	57270		

13	011417006000412	ROOPA K P	4A11CV421	III BE	2018-19	57270		00	16270			11/5/19	57270			200200KP
14	011417006000828	POORNIMA C L	4A116CS059	III BE	2018-19	57270	-		57270			22/1/19	57270			Chp2
15	011417007000109	VISHNU K B	4A116ME119	III BE	2018-19	57270	-		57270			14/1/19	57270			poornima
16	011423002000284	MANU R	4A117CV411	III BE	2018-19	57270	5000		52270			13/1/19	57270			Manu R
17	011424001000376	VINUTHA D P	4A116EC122	III BE	2018-19	57270	-		57270				57270			200200KP 10/05/19
18	011517006000410	KAVYA K	4A115EE022	IV BE	2018-19	48270	-		48270			22/1/19	48270			Byo K
19	011517006000456	SHARADABAI K P	4A117CS406	III BE	2018-19	57270	-		57270			14/5/19	57270			Shreedebai
20	011517006000611	AKSHAY KUMAR K K	4A115ME009	IV BE	2018-19	48270	-		48270			10/5/19	48270			Akshay K
21	011617006000585	ABHINAV K	4A117ME400	III BE	2018-19	57270	-		57270			10/5/19	57270			Abhinav K
22	011618006001480	MANOHARA V	4A117ME410	III BE	2018-19	57270	41000		16270			10/5/19	57270			Manohara V
23	12131150610881	ROOPESH K E	4A116EC087	III BE	2018-19	57270	-		57270			21/6/19	57270			Roopesh K
24	12131170400415	KARTHIKA H K	4A116CV406	IV BE	2018-19	48270	-		48270			14/5/19	48270			Karthika H
25	12131170500415	POOJA U	4A117EC413	III BE	2018-19	57270	41000		16270			11/5/19	57270			Pooja U
26	12131170600043	KUMARA M K	4A115EC053	IV BE	2018-19	48270	-		48270				48270			Kumara M K
27	011617006000616	LIKITH D R	4A116ME038	III BE	2018-19	57270	40500		16770				57270			Likith D R
28	011323004000590	SACHIN J	4A115ME074	IV BE	2018-19	48270	-		48270				48270			Sachin J

Govt. of Karnataka,
Disbursement Statement of fees concession sanctioned by
Taluk Social Welfare office Chikmagalur for SC students for the year 2018-19

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	011618008000177	SANJAY T N	4A118CV095	I BE	2018-19	60520	58900	1620			17/01/19	60520		Sanjay
2	011617006000119	CHANDAN H M	4A118CV024	I BE	2018-19	60520	33400	27120			19/01/19	60520		Chandan H.M
3	011617005000064	AKARSH R	4A118ME002	I BE	2018-19	60520	28900	31620			16/11/19	60520		Akarash R
4	011417006000045	KARTHIK K G	4A117ME407	III BE	2018-19	57120	0	57120			16/01/19	57120		Karthik K G
5	011223004000527	KAVYA D R	4A116CV038	III BE	2018-19	65510	60500	5010			16/5/19	65510		Kavya D R
Total						304190		181700	122490			304190		

(Rs. Three lakh four thousand one hundred ninety only)

Amount credited to Bank on: . 2019
Cheque no. : nil date :

Payment Authorised


Principal
Adichunchangiri Institute of Technology,
Chikmagalur - 577 102