

18-19

GOLDEN VALLEY EDUCATIONAL TRUST

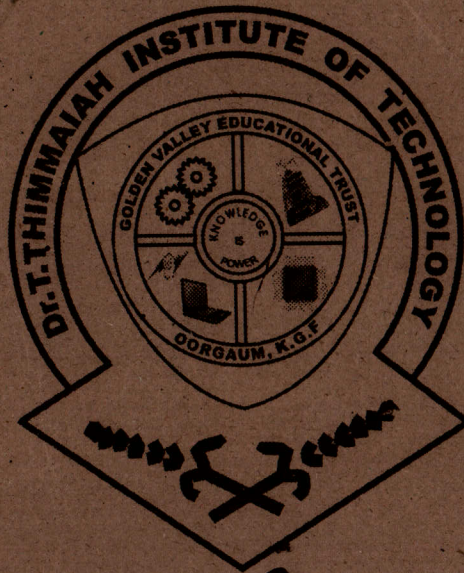
Dr. T. THIMMAIAH INSTITUTE OF TECHNOLOGY

(Affiliated to Visvesvaraya Technological University, Belgaum, Recognized by Govt. of Karnataka & Approved by AICTE, New Delhi)

OORGAUM POST - K.G.F. - 563 120, Karnataka State

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2018 - 2019








SC SCHOLARSHIP ACQUITANCE REGISTER

D C BILL NON PLAN /1819/1901017

BILL AMOUNT : 48,93,700

BILL DATE : 07/03/2019

NO OF STUDENTS : 111

21	011519001000954	DIVYA S	1GV15CS025	B.E-Computer Science & Technology-3rd Year	39500	42000	0	 Gajendra.R.N
22	011619001000394	GAJENDRA R N	1GV16ME009	B.E-Mechanical-2nd Year	47500	21800	25700 Cheque NO 069705	 Gajendra.R.N
23	011319001001224	GAUTHAM S	17MB3084	M.B.A-HR (Human resource Management)-2nd Year	55000	34500	20500 Cheque NO 069706	 Gautham S
24	011319005000521	GAYATHIR C R	1GV15EC015	B.E-Electronics & Communication Engg-3rd Year	39500	35500	4000 Cheque NO 069707	 Gayathir C R
25	010919001002541	HARISH C	1GV17MMD02	M.Tech-Machine Design-2nd Year	55000	111680	0	 S. G. S. S. S.
26	011419001001410	HARISH M	15MB5108	M.B.A-General-2nd Year	55000	0	55000 Cheque NO 069709	 Harish M
27	011219001000170	HASHITHA D	1GV13EC022	B.E-Electronics & Communication Engg-4th Year	39500	14000	25500 Cheque NO 069710	 Hashitha D

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Dr. T. Thimmaiah
Principal
OorGaum Post, Kolar Gold Fields
563120, Karnataka



2018 - 2019

SC SCHOLARSHIP ACQUITANCE REGISTER

D C BILL NON PLAN /1819/1901004

BILL AMOUNT : 41, 78,950/36, 96,000

BILL DATE : 23/10/2018




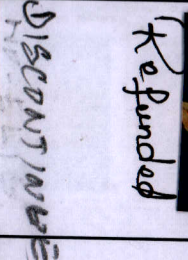

NO OF STUDENTS : 79

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

DC Bill No : Non Plan/1819/1901004

DC Bill Amount 41,78,950/-

DC Bill Date 23/10/2018

S.No	Registration No	Name Of Student	US No	Date Of Birth	Year Sanctioned	Amount Sanctioned	Fee due	Amount Payable	Signature
1	11319001002102	Abinaya.A	1GV16CS400	25-11-1996	3rd Year CSE	47500	138590	0	
2	11619001000362	Abirami.V	1GV17ME042	05-02-2000	1st YearMech	47500	105000	0	
3	11519001002035	Aishwariya.k	1GV15CS003	08-06-1997	3rd Year CSE	47500	90850	0	
4	11519001001711	Aishwariya.S	1GV17CS002	11-05-1999	1st Year CSE	47500	No Due	47,500	
5	11319001001698	Aishwarya.R	1GV15EE001	19-08-1997	2nd Year E&E	39500	No Due	39,500	

DISCONTINUED

Ke funded

Aishwariya.k

Abirami.V

Abinaya.A

Dr.TTIT, KGF.

DC Bill No : Non Plan/1819/1901004

18-19

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2018 - 2019

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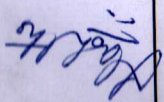

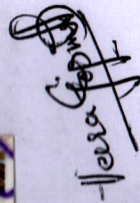
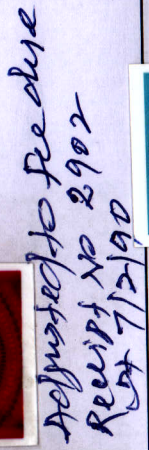



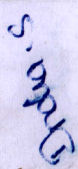
ACQUITANCE REGISTER

D C BILL NON PLAN /1819/1901017 CHEQUE NO : 032355

BILL AMOUNT : 83,06,500

BILL DATE : 07/02/2019

NO OF STUDENTS : 193

					payable	Photo	Signature
43	011219001000437	HARISH Y	1GV11ME407	B.E- Mechanical- 4th Year	39500 0	39500 Cheque No 069671	 
44	011219001000170	HASHITHA D	1GV13EC022	B.E-Electronics & Communication Engg-3rd Year	39500 53500	39500 0	 
45	011019001000516	HEERA GOPINATH	1GV18CV401	B.E-Civil Engg- 2nd Year	0	47500 Cheque No 069672	 
46	011819001001061	HRUTHIK ROSHAN ONGOLE	1GV18EC019	B.E-Electronics & Communication Engg-1st Year	46900	47500 600	
47	011619001000262	INDHU G	1GV16CS027	B.E-Computer Science &Technology- 2nd Year	47500 42890	47500 0	 
48	011019002002941	INDIRA. S	1GV18EE402	B.E-Electrical &Electronics Engg-2nd Year	66000	47500 0	 

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2017-2018 - BILL NO-2




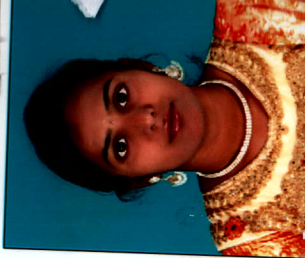

Dr T Thimmaiah Institute of Technology

SC SCHOLARSHIP ACQUITANCE REGISTER

For the Year MAR/April 2017-18

Dc Bill NoPlan/1718/1901020

Bill Amount.40,81,410 Dated 26/03/2018

24	011012002000781	M.KIRAN	1GV10EC402	22/06/1990	B.E-Mechanical- 2nd Year	39,500	No Due	39,500 Cheque No 051631	
25	011219001002347	M.SANJAYKUMAR	1GV15CS408	21/02/1997	BE CSE 3rd Yr	39,500	79,000	-	<i>Free Admissda</i> <i>Sanjay</i>
26	011119002001852	MADHU KIRAN. K	1GV13EC034	10/04/1996	BE E&C 4th Yr	39,500	No Due	39,500 Cheque No 051632	
27	011019001001479	MAHESHWARI S	1GV11EC023	25/02/1993	BE E&C 4th Yr	39,500	2,500	37,000 Cheque No 051698	
28	011219001003109	MALA SHREE .S	1GV12EC035	19/07/1994	BE E&C 4th Yr	39,500	No Due	39,500 Cheque No 051698	
29	011019002003158	MAMATHA. K	1GV12EC037	03/07/1994	BE E&C 4th Yr	39,500	No Due	<i>Mamatha</i> 39,500 Cheque No 051700	

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2017-2018 - BILL NO-2




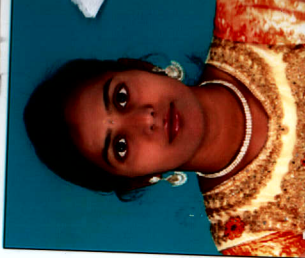

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For the Year MAR/April 2017-18

Dc Bill NoPlan/1718/1901020

Bill Amount.40,81,410 Dated 26/03/2018

24	011012002000781	M.KIRAN	1GV10EC402	22/06/1990	B.E-Mechanical- 2nd Year	39,500	No Due	39,500 Cheque No 051631	
25	011219001002347	M.SANJAYKUMAR	1GV15CS408	21/02/1997	BE CSE 3rd Yr	39,500	79,000	-	<i>Free Admissda</i> <i>Sanjay</i>
26	011119002001852	MADHU KIRAN. K	1GV13EC034	10/04/1996	BE E&C 4th Yr	39,500	No Due	39,500 Cheque No 051632	
27	011019001001479	MAHESHWARI S	1GV11EC023	25/02/1993	BE E&C 4th Yr	39,500	2,500	37,000 Cheque No 051698	
28	011219001003109	MALA SHREE .S	1GV12EC035	19/07/1994	BE E&C 4th Yr	39,500	No Due	39,500 Cheque No 051698	
29	011019002003158	MAMATHA. K	1GV12EC037	03/07/1994	BE E&C 4th Yr	39,500	No Due	<i>Mamatha</i> 39,500 Cheque No 051700	

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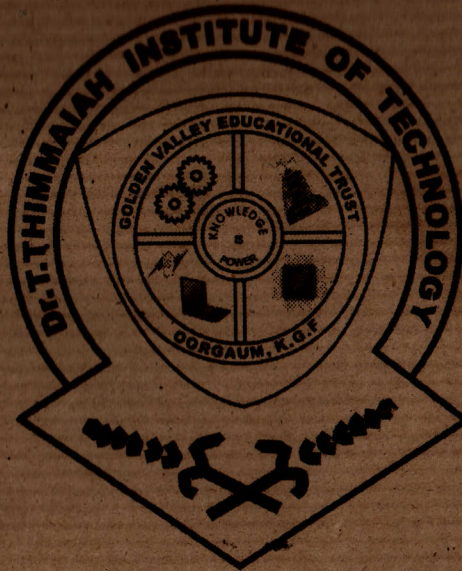
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2017 - 2018






OBC SCHOLARSHIP

ACQUITANCE

REGISTER

FOR THE YEAR 2017-18

NEFT AMOUNT Rs 54,65,720 DATED 03/02/2018

95	201701334576	ABHISHEK KUMAR SHARMA M	MANIKANT SHARMA	1GV17ME002	BE (Mechanical Engineering) / 1	17,170	NO DUE	17,170	 <i>Manikant Sharma</i>
96	201700736255	PUNITH KUMAR U	UDAYA KUMAR V	1GV14CS043	BE (COMPUTER SCIENCE) / 4	17,170	NO DUE	17,170	 <i>Udaya Kumar V</i>
97	201701324652	KARTHICK A S	SHYAM SUNDAR A R	1GV14CS404	BE (COMPUTER SCIENCE) / 4	17,170	NO DUE	17,170	 <i>Shyam Sundar A R</i>
98	201701798138	MANOJ KUMAR K N	NARENDRA K	1GV17CS036	BE (COMPUTER SCIENCE) / 1	17,170	NO DUE	17,170	 <i>Manoj Kumar K N</i>
99	201701928721	VENKATESH A	V ASHOK	1GV17EC051	BE (ECE) / 1	17,170	NO DUE	17,170	 <i>Venkatesh A</i>

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2018 - 2019

FILE







SUBJECT : OBC SCHOLARSHIP

FILE NO : NEFT DATED - 4-1-2019

AMOUNT RS - 42,51,820

NO OF STUDENTS - 238

Amount paid
Amount
Fees Due
Amount

S.No	Application No	Name	Father Name	US NO Course/Year	Course & Year	Marks	Amount Sanctioned	Fees Due	Amount Payable	& Signature
12	201801328897	ASHWINI S	SIVALINGAM S	1GV15EC005	BE (ECE) / 4	69.19	19,090	42,500	Fee 2481	 Ashwin S 12/3/19 Voucher no 2482 Fee 2483 Date 12/3/19
13	201801969623	DIVYA R	RAJAH P	1GV15CS026	BE (COMPUTER SCIENCE) / 4	66.5	19,090	55,000	Fee 2484	 Divya R Date 12/3/19
14	201801971397	VIGNESH K	KESHAVAN R	1GV17EC052	BE (ECE) / 2	66.35	19,090	45,500	Fee 2484	 Vignesh K 19/10/19
15	201800977519	YOGESH KUMAR H S	SOUNDAR RAJ P	1GV16EE022	BE (EEE) / 3	66	19,090	92,500	19090	 Yogesh Kumar H S 26/02/19 Cheque no 064511 Receipt no 32486 Date 22/06/19
16	201801670527	RAMYA K	KRISHNAMURTHY K	1GV15CS075 1513071	BE (COMPUTER SCIENCE) / 4	62.65	17,250	42,500 17250	Fee 17250	 Ramya K Cheque no 064511 Date 22/06/19
17	201801977734	HARI PRASHANTH B	BALARAMAN K	1GV17EC010	BE (ECE) / 2	62.04	17,250	20,000	Fee 2487	 Hari Prashanth B 11/05/19 Voucher no 2487

THIMMAIAH INSTITUTE OF TECHNOLOGY

(Formerly Golden Valley Institute of Technology)

(Affiliated to Visveswaraiah Technological University)

Corgaum Post, K.G.F. - 563 120. (Karnataka State)

Tel.: 08153 - 261219, 265413 Fax : 08153 - 262309

Web : www.gvitkgf.com www.gvit.ac.in







OBC SCHOLARSHIP ACQUITANCE REGISTER

DC BILL : BCWD/FC-REN-TRH/CR-1(DNP)2019-20

BILL AMOUNT : Rs 47,57,080/-

BILL DATE : 24-01-2020.

NO OF STUDENTS : 263

64	201901241429	LAKSHMI V	VENKATESH M N	1GV17CS032	BE (COMPUTER SCIENCE) / 3	70.94	19,090	19,090	45500 19,090	 Lakshmi
65	201901711309	NAVEENSAIKUMA R	LAKSHMIPATHI	1GV17CS042	BE (COMPUTER SCIENCE) / 3	70.64	19,090	19,090	0	 Naveen Sai Kumar Fee Adj
66	201902463756	SUJITHA S	SURESH BABU J	1GV19EC045	BE (ECE) / 1	70.5	19,090	19,090	55340	 Sujitha. S Receipt NO 2174
67	201901632681	BHAVANA P G	GAJENDRA S R	1GV17CS010	BE / 3	70	19,090	19,090	0	 Bhavanya

D/C
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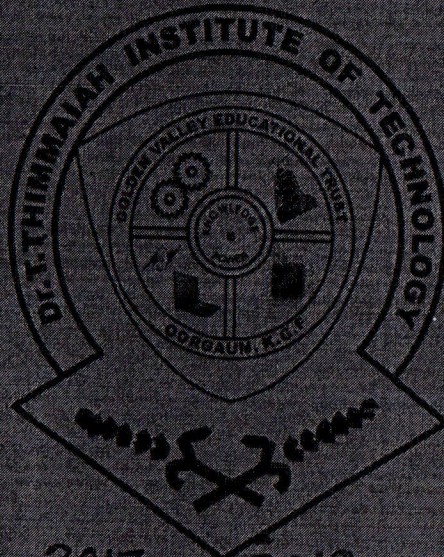
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2017 - 2018






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SC SCHOLARSHIP ACQUITANCE REGISTER

For the Year MAR/April 2017-18

Dc Bill NoPlan/1718/1901019

Bill Amount.58,21,800 Dated 16/03/2018

S.No	Registration No	Name Of Student	US No	Date Of Birth	Course	Scholarship received	Fee due	Amount Payable	Signature
46	011319001001704	MAHESH P	1GV13ME031	13/12/1995	B. E.-Mechanical-4th Year	39,500	NO DUE	39,500 051633	
47	011219002002445	MEGHANA K R	1GV14EE016	17/04/1997	BE E&C 3rd Yr	39,500	7,150	32,350 051634	
48	011219001002685	MONIKA S	1GV12CS037	13/11/1994	BE CSE 4th Yr	39,500	NO DUE	39,500 051635	
49	011219001002521	MONISHA S	1GV12EC043	21/04/1994	BE E&C 4th Yr	39,500	NO DUE	39,500 051636	
50	011319001001633	MONISHA P.D	1GV13IS006	21/04/1995	BE ISE 3rd Yr	39,500	NO DUE	39,500 051637	

Principal
16/03/2018

PRINCIPAL
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Ootgaun, K.G.F. - 563 120.

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D C BILL NON PLAN /1819/1901004

BILL AMOUNT : 41, 78,950/36, 96,000

BILL DATE : 23/10/2018

NO OF STUDENTS : 79

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

DC Bill No : Non Plan/1819/1901004

DC Bill Amount 41,78,950/-

DC Bill Date 23/10/2018





Approved

Official

Refunded

DISCONTINUED

21/10/2018

S.No	Registration No	Name Of Student	US No	Date Of Birth	Year Sanctioned	Amount Sanctioned	Fee due	Amount Payable	Signature
1	11319001002102	Abinaya.A	1GV16CS400	25-11-1996	3rd Year CSE	47500	138590	0	
2	11619001000362	Abirami.V	1GV17ME042	05-02-2000	1st Year Mech	47500	105000	0	
3	11519001002035	Aishwariya.k	1GV15CS003	08-06-1997	3rd Year CSE	47500	90850	0	
4	11519001001711	Aishwariya.S	1GV17CS002	11-05-1999	1st Year CSE	47500	No Due	47,500	
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