# 3.1.1. QnM

Grants received from
Government and nongovernmental agencies for
research projects /
endowments in the
institution during the last
five years (INR in Lakhs)

# 3.1.1.1

Total Grants from
Government and nongovernmental agencies for
research projects /
endowments in the
institution during the last
five years (INR in Lakhs)

# 3.1.1.1 (Supporting Document)

 Documents related to grants received from non governmental agencies / donor PAY Pallaghair marrage to the Sandred and sody only VALID UPTO # 16 LACS AT NON-HOME BRANCH

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MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

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PRINCIPAL

Pallagatti Adavappa Arts & First Grade College, Tiptur CHEDITEL CAPITAL FUND

Salare Si per last Balance Sheet Balance of Income over Expenditure for the year

105 on Bank Interest

Rs. Ps

4,76,77,944.73

10,78,101.85

4,87,56,046.58

1,313.28 Total: 4,87,54,733.30

81,34,515.04

4,32,382,00

Total: 85,66,897.04

1,374.61

1,374.61 Total: 2,749.22

HEDULE 2 - DEPRECIATION RESERVE

imce as per last Balance sheet & Depreciation for the year

HEDULE 3 - SCHOLARSHIP FUND [as per last balance sheet]

igaswamy Endowment

unakaran - Endowment

HEDULE 4 - SCHOLARSHIPS PAYABLE

Particulars	Balance as on 31.03.18	Payments / Debits during the	Receipts / Credits during the year	Balance as c 31.03.19
olarship - GOI - SC/ST	12,44,950.00	5,17,265.00	2,49,999.00	9,77.684.
olarship - Sanchi Honamma - Hindi	12,000.00	10,000.00		2,000.
olarship - State Post Metric Scholarship to Minorities	69,090.00	42,000.00	48,000.00	75,090.
olarship - GOI National Rural Merit Scholarship	12,750.00	-	-	12,750.
olarship - GOI Physically Handicapped Scholarship	6,700.00	-	-	6,700
olarship - Iron & Ore Labour Childrens	8,440.00	-		8,440
olarship - Govt to EBL (BT)	12,140.00	-	-	12,140
	38,700.00	-	-	38,700
olarship - Govt. Post Metric Scholarship	42,560.00	-	-	42,560
olarship - Govt. Labour W/F Sch. Beedi & Mines Sch.	1,922.00	-		1,922
olarship - Minorities	-	17,480.00	17,480.00.	
olarship - Study	14,49,252.00	5,86,745.00	3,15,479.00	11,77,986

For, K.CHANNABASAPPA & Co.,

Chartered Accountants (FRN 05978)

K.Channabasappa

Proprietor (MRN 018335)

Pallagatti Adavappa Arts & Commerce First Grade College, Tiptur

2018-19 Studies Scholar Ships, Student Name class Amount Student Signal 1 JYOTHI. H.S IS EEPRY 4160/-Ch 100-931507 Rs-4160/- Date-13.7-20 340th: H.S 2. R.C. SHIVARDNIINITH HEE 4160/-Chore-931508 RS-4160/- Deve-B-7-18 Shumaning K.C S. SANTHOSH . K.S II HEBBY 4160/-Ch n= 931509 RS-4160/ Date-13-7-18 Sagriffico. K.S Total 28 12480/-PRINCIPAL Pallagatti Adavappa Arts & Commerce First Grade College, TIP NUR Gy

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ಕಲ್ಪತರು ವಿದ್ಯಾ ಸಂಸ್ಥೆ (೮)



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(ಶಮಕೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯಕ್ಕೆ ಸಂಯೋಜಿಸಲಾಗಿದೆ ಮತ್ತು ನ್ಯಾಕ್ ನಿಂದ ಜ ಶ್ರೇಣಿ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ.) ಎನ್. ಹೆಚ್. 206, ತಿಪಟೂರು - 572 201. ತುಮಕೂರು ಜಿಲ್ಲೆ, ಕರ್ನಾಟಕ

ಡಾ ಎಸ್. ಜಗದೀಶ್, ಎಂ.ಎಸ್ಸಿ., ಬಿ.ಎಡ್., ಬಹೆಚ್.ಡಿ.,

ದೂರವಾಣಿ : 08134 - 251364 ಮೊಬೈಲ್ : 9740016912, 7019465581

ಪ್ರಾಂತುಪಾಲರು website: www.pac.tiptur.org

e-mail: principal.pac.tiptur@gmail.com

njtiptur@gmail.com

Exodes 27.1/2020/21

ದಿನಾಂಕ: 22/01/21

ಗೆ, ಡಿ.ಬಿ.ಎಸ್ ಗುರುಸಿದ್ದಪ್ಪ ಟ್ರಸ್ಟ ಸೈರ್ ಕೇಸ್ ಶಾಪ್, ಡಿ.ಬಿ.ಎಸ್. ಗುರುಸಿದ್ದಪ್ಪ ಕಟ್ಟಡ 4ನೇ ಮೈಸ್, ಗಾಂಧೀನಗರ, ಬೆಂಗಳೂರು-560009.

ಮಾನ್ಯರೆ,

ತಮ್ಮ ಟ್ರಸ್ಟವತಿಯಿಂದ ಪಲ್ಲಾಗಟ್ಟಿ ಅಡವಪ್ಪ ಕಲಾ ಮತ್ತು ವಾಣಿಜ್ಯ ಪ್ರಥಮ ದರ್ಜೆ ಕಾಲೇಜಿನ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ 2020–21 ನೇ ಸಾಲಿಗೆ ರೂ.15,000/–ಗಳನ್ನು ವಿದ್ಯಾರ್ಥಿ ವೇತನ ನೀಡಿ ಅವರ ಭವಿಷ್ಯ ರೂಪಿಸಿಕೊಳ್ಳಲು ಸಹಕರಿಸಿರುತ್ತೀರಿ. ವಿದ್ಯಾರ್ಥಿಗಳ ಪರವಾಗಿ ಮತ್ತು ಕಲ್ಪತರು ವಿದ್ಯಾ ಸಂಸ್ಥೆ ಹಾಗೂ ಪಲ್ಲಾಗಟ್ಟಿ ಅಡವಪ್ಪ ಕಲಾ ಮತ್ತು ವಾಣಿಜ್ಯ ಪ್ರಥಮ ದರ್ಜೆ ಕಾಲೇಜಿನ ಪರವಾಗಿ ತನುಗೆ ರಸ್ಕವಾದಗಳನ್ನು ಅರ್ಪಿಸುತ್ತೇವೆ. ತಮ್ಮ ಸಹಕಾರ ಹೀಗೇ ಮುಂದುವರೆಯುತ್ತಿರಲಿ ಎಂದು ತಮ್ಮಲ್ಲಿ ಕೋರುತ್ತೇನೆ.

2020-21 ನೇ ಸಾಲಿನಲ್ಲಿ ಧನಸಹಾಯ ಪಡೆದ ವಿದ್ಯಾರ್ಥಿಗಳು

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Pellagalti Adavappa Arts &
Commerce First Grade College,
TiPTUR - 572 262

HPTUR.

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1. Jyothi. H.S IBA EEPRY - 2,500/-

2. Bharath. ES IBA HEPry - 2500/-

3. Sharath. MR II BA EEPry - 2,500/-

4. Priyan Ka. IBA HPU - 2,500/-

5. Sanjanaveersoj II B. Con - 2,500/-

6. Chandana. S IBA HES- 2,500/-

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Pallagatti Adavappa Arts & Commerce First Grade College Tiptur-572202.

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## PALLAGATTI ADAVAPPA ARTS & COMMERCE FIRST GRADE COLLEGE, B H ROAD, TIPTUR

(Managed by Kalpataru Vidya Samsthe)

#### SCHEDULES TO BALANCE SHEET SS ON 31.03.2021

SCHEDULE 1 - CAPITAL FUND	INR	INR
Balance as per last Balance Sheet  Add: Excess of Income over Expenditure for the year  Less: Fund transfers to Kalpataru Vidya Samsthe [Net]  TDS on Bank Interest - FD  TDS on Cash Withdrawal	6,00,000.00 1,358.00 2,697.32 Total:	5,02,37,816.06 12,64,601.64 5,15,02,417.70 6,04,055.32 5,08,98,362.38
SCHEDULE 2 - DEPRECIATION RESERVE Balance as per last Balance sheet Add: Depreciation for the year	Total:	89,33,896.04 3,41,693.00 92,75,589.04
SCHEDULE 3 - SCHOLARSHIP FUND [as per last balance sheet] Rangaswamy - Endowment Karunakaran - Endowment	Total:	1,374.61 1,374.61 2,749.22

#### SCHEDULE 4 - SCHOLARSHIPS PAYABLE

Particulars	Balance as on 31.03.20	Payments during the year	Receipts during the year	Balance as on 31.03.21
Scholarship - GOI - SC/ST	3,96,911.00	7,990.00	2,20,415.00	6,09,336.00
Scholarship - Sanchi Honamma - Hindi	2,000.00		-	2,000.00
Scholarship - State Post Metric Scholarship to Minorities	75,090.00	15,000.00	15,000.00	75,090.00
Scholarship - GOI National Rural Merit Scholarship	12,750.00	-	-	12,750.00
Scholarship - GOI Physically Handicapped Scholarship	6,700.00	-	-	6,700.00
Scholarship - Iron & Ore Labour Childrens	8,440.00	-	-	8,440.00
Scholarship - Govt to EBL (BT)	12,140.00	-	-	12,140.00
Scholarship - Govt. Post Metric Scholarship	38,700.00	-	-	38,700.00
Scholarship - Govt. Labour W/F Sch. Beedi & Mines Sch.	42,560.00		-	42,560.00
Scholarship - Minorities	1,922.00		-	1,922.00
Γotal	5,97,213.00	22,990.00	2,35,415.00	8,09,638.00

For, K.CHANNABASAPPA & Co.,

Chartered Accountants [FRN 0597S]

Proprietor MRN 048335

Chartered Accountants

Pallagatti Adavappa Arts &

Commerce First Grade College, Tiptur

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DBS GURUSIDDAPPA CHARITIES TRUST

Payable at par at all our branches in India

Commerce First Grade College, Tiptur Pallagatti Adavappa Arts &

### PALLAGATTI ADAVAPPA ARTS & COMMERCE FIRST GRADE COLLEGE, B H ROAD, TIPTUR

(Managed by Kalpataru Vidya Samsthe)

#### SCHEDULES TO BALANCE SHEET SS ON 31.03.2022

	INR	INR
SCHEDULE 1 - CAPITAL FUND		
Balance as per last Balance Sheet		5,08,98,362.38
Add :Excess of Income over Expenditure for the year		12,54,565.42
	_	5,21,52,927.80
<u>Less</u> : Fund transfers to Kalpataru Vidya Samsthe [Net]	8,00,000.00	
TDS on Bank Interest - FD	2,095.00	8,02,095.00
	Total:	5,13,50,832.80
SCHEDULE 2 - DEPRECIATION RESERVE  Balance as per last Balance sheet		00.75.500.04
Add: Depreciation for the year		92,75,589.04
	-	2,79,385.00
	Total:	95,54,974.04
SCHEDULE 3 - SCHOLARSHIP FUND [as per last balance sheet]		
Rangaswamy - Endowment		1,374.61
Karunakaran - Endowment		1,374.61

#### SCHEDULE 4 - SCHOLARSHIPS PAYABLE

Particulars	Balance as on 31.03.21	Payments during the year	Receipts during the year	Balance as on 31.03.22
Scholarship - GOI - SC/ST	6,09,336.00	2,54,787.00	19,980.00	3,74,529.00
Scholarshíp - Sanchi Honamma - Hindi	2,000.00	-	-	2,000.00
Scholarship - State Post Metric Scholarship to Minorities	75,090.00	-	-	75,090.00
Scholarship - GOI National Rural Merit Scholarship	12,750.00	-	-	12,750.00
Scholarship - GOI Physically Handicapped Scholarship	6,700,00	-	_	6,700.00
Scholarship - Iron & Ore Labour Childrens	8,440.00	-	_	8,440.00
Scholarship - Govt to EBL (BT)	12,140.00	-	-	12,140.00
Scholarship - Govt. Post Metric Scholarship	38,700.00	27,500.00	30,000.00	41,200.00
Scholarship - Govt. Labour W/F Sch. Beedi & Mines Sch.	42,560.00	-	-	42,560.00
Scholarship - Minorities	1,922.00	-	-	1,922.00
Total	8,09,638.00	2,82,287.00	49,980.00	5,77,331.00

For, K.CHANNABASAPPA & Co.,

Total:

2,749.22

Chartered Accountants [FRN 05978]

K.Channabasappa

Proprietor [MRN 018335]

PRINCIPAL
Pallagatti Adavappa Arts &
Commerce First Grade College, Tiptur

Chartered Accountants

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05	Rahshithak. I BN 2,000-00 Rakhika. K. Chno-381286 For 2000 H841 Just-26 3 2022
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Pallagatti Adavappa Arts &