

| Sr. No. | Name of the student         | cat. RNo | %     | B. Fund    | Fee due                                       | N.Y. fee | cycle | U.F.                                | Bus Pass | Comp. Training | Cash's Concenture | Others | Contact No. | Signature Remarks |
|---------|-----------------------------|----------|-------|------------|---|----------|-------|-------------------------------------|----------|----------------|-------------------|--------|-------------|-------------------|
| 1.      | Ravikumar B. Chavhan        | SC       | 93.83 |            |   |          | cycle | given                               | on       | 01-11-2017     |                   |        | 7259218751  |                   |
| 2       | Pralhad / Raju              | SC       | 89.66 |            |   |          | cycle | given                               | on       | 01-11-2017     |                   |        | 9591741660  |                   |
| 3       | Jagadevi / Narasappa (Late) | ST       | 87.83 | Rs. 2500/- | B. Fund / chq. 1603 / 15-7-18                 |          |       | Chall. No. 13179 / 23-7-18          |          |                |                   |        | 8861593191  | Jagadevi          |
| 4       | Mahesh / Manik              | SC       | 83.66 | Rs. 2500/- | chall. No. 11458 / chq. 483013 (1) / 25-10-17 |          |       |                                     |          |                |                   |        | 7619698706  |                   |
| 5       | Renuka / Kallappa           | ST       | 81.83 | Rs. 2500/- | B. Fund / chq. 1604 / 15-7-18                 |          |       | Chall. No. 12606 / 19-6-18          |          |                |                   | NYF    | 9902118640  |                   |
| 6       | Pooja / Saangappa           | III B    | 76    | Rs. 2500/- | B. Fund / chq. 1605 / 15-7-18                 |          |       | Chall. No. 12619 / 19-6-18          |          |                |                   |        | 7996654721  | Pooja             |
| 7       | Deepika / Shammukayya       | III B    | 69.66 | Rs. 2000/- | B. Fund / chq. 1606 / 15-7-18                 |          |       | Chall. No. 12631 / 19-6-18          |          |                |                   |        | 7411104181  | Deepika           |
| 8       | Mahananda / Manikappa       | II A     | 67.33 |            | (Did not get)                                 |          |       | admitted to B.A. III SEM in 2018-19 |          |                |                   | NYF    | 8722832126  | Mahananda         |
| 9       | Malashree / Maruteppa       | III B    | 58.33 | Rs. 1500/- | B. Fund / chq. 1608 / 18-7-18                 |          |       | Chall. No. 13182 / 23-7-18          |          |                |                   |        | 9535757256  |                   |
| 10      | Shobha / Gundappa           | I        | 54.5  | Rs. 1500/- | B. Fund / chq. 001056 / 05-02-2018            |          |       |                                     |          |                |                   |        | 9611929774  |                   |
| 11      | Anuradha / Tukaram          | ST       | 45.33 | Rs. 1500/- | B. Fund / chq. 1609 / 18-7-18                 |          |       | Chall. No. 13176 / 23-7-18          |          |                |                   |        | 9901233048  | Anuradha          |



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| Sl. No | Name of the student | Cat R.No | %     | B.Fund     | Fee due        | N-Y Fee          | cycle           | U.F.             | B.Pass                  | C.T.        | Cash Inx.  | othess | Contact No. | Sign.              |
|--------|---------------------|----------|-------|------------|----------------|------------------|-----------------|------------------|-------------------------|-------------|------------|--------|-------------|--------------------|
| 1      | Maheshwari/Shankar  | ST       | 76.27 | Rs. 2500/- | B.Fund         | chg. 1310        | 18-7-18         | Chall. No. 13189 | Dtd: 24-7-18            |             |            | NYF    | 9008311931  | <del>Shankar</del> |
| 2      | Ashwini/Eshappa     | SC       | 75.58 | Rs. 1500/- | B.Fund         | chg. No: 11480   |                 | Chg. No: 483015  | (1/4) Dtd: 30-10-17     |             |            |        | 9591399836  | Ashwini            |
| 3      | Maniti/Sangappa     | ST       | 73.9  |            | Bi-cycle worth | Rs. 3900/-       |                 | Chg. No: 1066    | Dtd: 5-2-2018           | (17-2-2018) |            |        | 0535443500  | Mani               |
| 4      | Seema/Sanjukumar    | ST       | 71.25 | Rs. 2500/- | B.Fund         | chg. 1311        | 18-7-18         | Chall. No: 13181 |                         |             |            |        | 9964068793  | Seema              |
| 5      | Renuka/Jagamath     | SC       | 69.81 | Rs. 2000/- | B.Fund         | chg. 1612        | 18-7-18         | Chall. No: 13187 |                         |             |            |        | 8050796008  | Renuka             |
| 6      | Kavita/Vithal       | ST       | 69.36 | Rs. 1500/- |                | Chall. No: 11460 |                 | Chg. No: 483013  | (2/5) Dated: 25-10-2017 |             |            |        | 8796026435  | Kavita             |
| 7      | Ashwini/Nagshetty   | III B    | 68.9  | Rs. 2000/- | B.Fund         | chg. 1613        | 18-7-18         | Chall. No: 13188 |                         |             |            |        | 9341111211  | Ashwini            |
| 8      | Girija/Sangappa     | III B    | 63.72 | Rs. 2000/- | B.Fund         | chg. 1614        | 18-7-16         | Chall. No: 13186 |                         |             |            |        | 9901951780  | Girija             |
| 9      | Renuka/Nagashetty   | III B    | 60.09 |            |                | C.T. Fee         | chg. No: 001070 | Dtd: 5-2-2018    |                         |             | Rs. 2000/- |        | 9591789533  | Renuka             |
| 10     | Sangram/Devidas     | SC       |       | Rs. 1500/- | B.Fund         | chg. 1615        | 18-7-18         | Chall. No: 13253 |                         |             |            |        | 7829761700  | Sangram            |

## B.A. V (&amp; VI) Semester

|   |                  |       |       |  |  |      |             |  |                   |  |            |  |            |          |
|---|------------------|-------|-------|--|--|------|-------------|--|-------------------|--|------------|--|------------|----------|
| 1 | Reshma/Khajamiya | III B | 74.33 |  |  | Cash | chg. 483018 |  | Dated: 31-10-2017 |  | Rs. 2500/- |  | 9964697983 | Reshma   |
| 2 | Ashwini/Bhimsha  | ST    | 69.72 |  |  | Cash | chg. 483010 |  | Dated: 25-10-2017 |  | Rs. 2000/- |  | 9663413722 | Ashwini  |
| 3 | Shrutika/Manohar | III B | 69.75 |  |  | Cash | chg. 483012 |  | Dated: 25-10-2017 |  | Rs. 2000/- |  | 7411345764 | Shrutika |
| 4 | Bharati/Jagamath | III B | 66.58 |  |  | Cash | chg. 483019 |  | Dated: 31-10-2017 |  | Rs. 2000   |  | 9739898218 | Bharati  |





| Sl. No. | Name of the Student | Cat <sup>n</sup> R.No | %    | B-Fund    | Fee due | N-Y. Fee   | cycle  | U.F.              | B.Pass | C.T. | cash incentive | others | Contact No. | Sign     |
|---------|---------------------|-----------------------|------|-----------|---------|------------|--------|-------------------|--------|------|----------------|--------|-------------|----------|
| 1.      | Pooja/Mahon rao     | IIA                   | 81.5 | Rs.2500/- | B-Fund  | /chall.    | 11482  | chq. 483015 (2/4) |        |      |                |        | 9535501604  | Pooja    |
| 2       | Rukmini/Shamrao     | SC                    | 74.5 | Rs.2500/- | B-Fund  | /chall.    | 11462  | 483013 (3/5)      |        |      |                |        | 8970532440  | Rukmini  |
| 3       | Mariyam Nusrath     | II B                  | 73.5 | Rs.2500/- | B-Fund  | /chq.      | 001057 |                   |        |      |                |        | 8123447358  | Mariam   |
| 4       | Jyoti/vithal        | ST                    | 70.8 | Rs.2500/- | B-Fund  | /chq.      | 1616   | 12108             |        |      |                |        | 7353103071  | Jyoti    |
| 5       | Asharani/Tukaram    | ST                    | 70.3 | Rs.2500/- | B-Fund  | /chall No. | 11463  | 4830 (4/5)        |        |      |                |        | 8050760728  | Asharani |
| 6       | Krishna/Shivaram    | SC                    | 67.3 |           |         |            | cycle  | given on          |        |      |                |        | 7899349358  | Krishna  |
| 7       | Kaveri/Peerappa     | ST                    | 67   | Rs.2000/- | B-Fund  | /chq.      | 1617   | Chall.No. 13255   |        |      |                |        | 8951751283  | Kaveri   |
| 8       | Ashwini/Subhash     | ST                    | 65.8 | Rs.2000/- | B-Fund  | /ch.No.    | 11503  | 001058            |        |      |                |        | 7795227550  | Ashwini  |
| 9       | Akash/Narasappa     | ST                    | 65.2 | Rs.2000/- | B-Fund  | /chq.      | 1618   | 13198             |        |      |                |        | 8861555970  | Akash    |
| 10      | Swati/Bhremanna     | ST                    | 61.5 | Rs.2000/- | B-Fund  | /chq.No.   | 001059 |                   |        |      |                |        | 9880290623  | Swati    |
| 11      | Ambika/Baliram      | ST                    | 64.5 | Rs.2000/- | B-Fund  | /chq.      | 1619   | Chall.No. 12686   |        |      |                |        | 8105828549  | Ambika   |
| 12      | Archana/Trivansingh | IIA                   | 64.2 | Rs.2000/- | B.F.    | /chall.    | 11456  |                   |        |      |                |        | 8762670050  | Archana  |
| 13      | Ashwini/Rajastekhar | II B                  | 56.7 | Rs.1500/- | B-Fund  | /chq.      | 1620   | 12129             |        |      |                |        | 7795148730  | Ashwini  |
| 14      | Sweta/Rajkumar      | II B                  | 54.3 | Rs.1500/- | B-Fund  | /chq.      | 1621   | 12126             |        |      |                |        | 9342107668  | Sweta    |



*Khasantam*  
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 Karnatak Art Science &  
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| Sl. No | Name of the Student   | cat R-No | %    | B. Fund                                | Fee due          | N.Y. Fee | Cycle                  | U.F.                        | B. Pass | C.T. | Cash once | Others   | Contact No. | Sign              |      |
|--------|-----------------------|----------|------|--|------------------|----------|------------------------|-----------------------------|---------|------|-----------|----------|-------------|-------------------|------|
| 1.     | Soundarya/Niranjana   | IIA      | 78.4 | Rs. 2500/-                             | chall. no: 11497 | /        | chg: 00                | 1060/dtd: 5-2-2018          |         |      |           |          | 8197613250  | Shane             |      |
| 2      | Sumanada/Narsing      | ST       | 77.6 | Rs. 2500/-                             | B. Fund          | /        | chg: 1622 / 18-7-18    | chall. No: 12135 / 13-6-18  |         |      |           |          | 7406810014  | AJKS              |      |
| 3      | Pooja/Rajkumar        | IIIB     | 76.6 | Rs. 2500/-                             | chg. 483006      | /        | chall. 11453           | Dtd: 23-10-2017             |         |      |           |          | 7676350301  | Pooja             |      |
| 4      | Shaikh Shireen Afroz  | IIIB     | 73.1 | Rs. 2500/-                             | B. Fund          | /        | chg: 1622-21/18-7-18   | chall. 13195-Dt 24-7-18     |         |      |           | NYF      | 9743486844  | Shirika           |      |
| 5      | Renuka/Satyavan (pcn) | IIIB     | 72.2 | (Got appointed & married)              |                  |          |                        |                             |         |      |           |          |             |                   | AJ * |
| 6      | Vachanashree Biradar  | IIIB     | 71.5 | Rs. 2500/-                             | B. Fund          | /        | chg. 1625 Dtd: 18-7-18 | chall. No: 12849 / 26-7-18  |         |      |           |          | 9845541015  | VKJ               |      |
| 7      | Sangeeta/Nagamma      | IIIB     | 62.4 | Rs. 2000/-                             | B. Fund          | /        | chg. 9974401 / 18-7-18 | chall. No: 12017 / 04-05-18 |         |      |           |          | 9900993904  | SKB               |      |
| 8      | Jyoti/Jagannath       | ST       | 59.1 | New Investor handed over on 27-10-2017 |                  |          |                        |                             |         |      |           | Investor | 9972920438  | Jyoti<br>27/10/17 |      |

## B. Sc. V (&amp; VI) Semester

|    |              |     |      |                       |             |   |                  |                 |  |  |  |  |            |         |
|----|--------------|-----|------|-----------------------|-------------|---|------------------|-----------------|--|--|--|--|------------|---------|
| 1. | Yasmeen Banu | IIA | 77.6 | B. Fund<br>Rs. 1000/- | chg. 483009 | / | chall. no: 11450 | Dated: 23-10-17 |  |  |  |  | 9611812938 | Yasmeen |
|----|--------------|-----|------|-----------------------|-------------|---|------------------|-----------------|--|--|--|--|------------|---------|



W. S. Srinivas  
CONVENOR / MEMBER  
Poor Students Aid Committee  
Karnatak Arts, Science &  
Commerce College, BIDAR



| Sl. No | Name of the student        | cat R.No | %    | B-Fund     | Fee due | N.Y. Fee                      | cycle | U.F.                                | B.Pass | C.T. | Cash ince.  | Others | Contact No | Sign.     |
|--------|----------------------------|----------|------|------------|---------|-------------------------------|-------|-------------------------------------|--------|------|-------------|--------|------------|-----------|
| 1      | Ambika / Tippanna          | ST       | 91.2 | Rs. 2500/- | B-Fund  | chg: 994402<br>18-7-18        |       | Chall.No: 12483<br>26-7-18          |        |      |             |        | 9880567112 | Ambika    |
| 2      | Sangamesh / Veershetty     | III B    | 91.2 | Rs. 2500/- | B-Fund  | chall. 13173                  |       | Chg. 994403 / Dtd: 18-7-2018        |        |      |             |        | 8105149341 | Sangamesh |
| 3      | Prakash / Shivaraj         | ST       | 88.3 |            |         |                               |       | cycle given on 01-11-2017           |        |      |             |        | 9731678109 | Prakash   |
| 4      | Raichal / Lalappa          | SC       | 86.3 | Rs. 2500/- | B-Fund  | chall. 11465                  |       | Chg: 483013 / Dtd: 25-10-2017 (5/5) |        |      |             |        | 9141787848 | Raichal   |
| 5      | Jyoti / Lingaraj           | III B    | 83.3 | Rs. 2500/- | B-Fund  | chg: 994404<br>18-7-18        |       | Chall.No. 13185<br>23-7-18          |        |      |             |        | 9743035547 | Jyoti     |
| 6      | Suvarna / Maruti           | III B    | 82.7 | Rs. 2500/- | B-Fund  | chg: 994405<br>18-7-18        |       | Chall.No. 12139<br>23-7-18          |        |      |             |        | 9535757256 | Suvarna   |
| 7      | Sujata / Rajkumar          | ST       | 78.5 | Rs. 2500/- | B-Fund  | chall. 11489 / 483025         |       | dated: 08-01-2018 (1/4)             |        |      |             |        | 9980522455 | Sujata    |
| 8      | Janabai / Tukaram          | IIA      | 77   | Rs. 2500/- | B-Fund  | chg: 994406<br>18-7-18        |       | Chall.No. 12140<br>23-7-18          |        |      |             |        | 9902931877 | Janabai   |
| 9      | Sachin Rathod / Mohan      | SC       | 75.3 |            |         |                               | cycle | given on 01-11-2017                 |        |      |             |        | 9632794144 | Sachin    |
| 10     | Basappa / Vaijappa         | ST       | 73.7 |            |         |                               | cycle | given on 01-11-2017                 |        |      |             |        | 8971602573 | Basappa   |
| 11     | Arun / Anil                | SC       | 70.3 | Rs. 2500/- | B-Fund  | chall.No: 11501 / chg: 001061 |       | Dtd: 5-2-2018                       |        |      | Fee due     |        | 9008907922 | Arun      |
| 12     | Nagesh / Gundappa          | IIA      | 70.3 | Rs. 2500/- | B-Fund  | chall.No: 11502 / chg: 001062 |       | Dtd: 5-2-2018                       |        |      | Fee due/cyc |        | 953578146  | Nagesh    |
| 13     | Sudharani / Nagagond       | ST       | 69   | Rs. 2000/- | B-Fund  | chall. No: 11495              |       | chg: 483025 / Dtd: 08-01-18 (2/4)   |        |      | Fee due     |        | 9620293606 | Sudharani |
| 14     | Sangeeta / Peerappa (Lati) | ST       | 67.2 | Rs. 2000/- | B-Fund  | chall.No: 11478               |       | chg: 483015 (3/4) / Dtd 30-10-17    |        |      |             |        | 9980163028 | Sangeeta  |
| 15     | Sahasini / Basappa         | III B    | 65.5 | Rs. 2000/- | B-Fund  | chall.No. 11494               |       | chg: 483025 / Dtd: 08-01-2018 (3/4) |        |      |             |        | 9880674396 | Sahasini  |
| 16     | Shivkumar / Baburao        | IIA      | 65.2 | Rs. 2000/- | B-Fund  | chg: 994407<br>18-7-18        |       | chall. 12944<br>21-6-18             |        |      |             |        | 9632076072 | Shivkumar |
| 17     | Mahadev / Sanjukumar       | III B    | 62.5 | Rs. 2000/- | B-Fund  | chg: 001064 / Dtd: 5-2-2018   |       | chall.No:                           |        |      | Fee due     |        | 9663224799 | Mahadev   |





| Sl. No.                                 | Name of the student     | Cat R.No. | %    | Build. Fund | Fee due                          | N.Y. Fee   | Cycle | U-F.                              | B-Pass | C-T. | Cash Exe. | Others            | Contact No.               | Sign       |
|---|-------------------------|-----------|------|-------------|----------------------------------|--|-------|-----------------------------------|--------|------|-----------|-------------------|---------------------------|------------|
| 18.                                     | Roshan / Ramdas         | III B     | 54.3 | Rs. 1500/-  | B-Fund                           | Chall. No. : 11506                                       |       | Chg. 001065 / Dtd: 5-2-2018       |        |      |           | BP due            | 9844713358                | Roshan     |
| 19                                      | Sudharani / Manikappa   | ST        | 53   | Rs. 1500/-  | B-Fund                           | Chall. No. : 11486 / Chg. : 483025 / Dtd: 8.1.2018 (4/4) |       |                                   |        |      |           |                   | 8088622810                | Sudharani  |
| 20                                      | Shivkumar / Veershetty  | ST        | 50.8 | Rs. 1500/-  | B-Fund                           | Chall. No. :   |       | Chg. 483015 (44) / Dtd: 30-10-17. |        |      |           | Fee due           | 7411941913                | Shivkumar  |
| <u>B. Com. III (&amp; IV) Semesters</u> |                         |           |      |             |                                  |  |       |                                   |        |      |           |                   |                           |            |
| 1.                                      | Anusadha / Chandrakant  | III B     | 80.7 |             | SP Eng fee                       | Chg. : 1073 / Dtd: 5-2-2018                              |       |                                   |        |      |           | Rs. 2500/-        | 8147741141                | Anusadha   |
| 2.                                      | Veeresh / Pandharinath. | III B     | 77.2 |             | C.T. Fee / Rs. 2500/-            | Chg. : 001051 / Dtd: 10-1-2018 (2/3)                     |       |                                   |        |      |           | Comp. Tag.        | 9886983353                | Veeresh    |
| 3                                       | Kiran Kumar / Ashok     | ST        | 76.6 |             | SP Eng. coaching fee             | Chg. : 001071 / Dtd: 05-02-2018 (17-2-18)                |       |                                   |        |      |           | Rs. 2500/-        | 7702795124                | Kiran      |
| 4                                       | Sonamma / Mallikarjun   | III B     | 75.3 |             | C.T. fee                         | Chg. : 001068 / Dtd: 5-2-2018 (17-02-2018) / Rs. 2500/-  |       |                                   |        |      |           | CT/IGN            | 9591794285                | Sonamma    |
| 5                                       | Suvarna / Baburao       | III B     | 74.2 | Rs. 2500/-  | B-Fund                           | Chg. : 994408 / Chall. No. : 13192 / 18-7-18             |       |                                   |        |      |           |                   | 7026967254                | Suvarna    |
| 6                                       | Chennamma / Devidas     | III B     | 72.8 | Rs. 2500/-  | B-Fund                           | Chg. : 994409 / Chall. : 12371 / 18-7-18                 |       |                                   |        |      |           |                   | 8867557914                | Chg.       |
| 7                                       | Mahadevi Rajapur, J.    | III B     | 71.8 |             | (Got married & left the college) |  |       |                                   |        |      |           |                   | 70905552612<br>8749049553 | Mahadevi   |
| 8.                                      | Ranjana / Ramesh        | SC        | 71.6 |             | Inverter / Given on              | 31-10-2017   |       |                                   |        |      |           | Portable Inverter | 9008003028                | Ranjana    |
| 9                                       | Nageshwari / Bandeppa   | III B     | 71.2 | Rs. 2500/-  | B-Fund                           | Chg. : 994411 / Chall. No. : 13196 / 18-7-18             |       |                                   |        |      |           |                   | 9448808169                | Nageshwari |
| 10                                      | Gyatri / Channabasappa  | III B     | 70.7 |             | C.T. Fee / Rs. 2500/-            | Chg. : 001051 / Dtd: 10-01-2018 (2/3) / Rs. 2500         |       |                                   |        |      |           |                   | 7829734342                | Gyatri     |
| 11                                      | Rani / Tulasiram        | SC        | 71.6 | Rs. 2500/-  | B-Fund                           | Chg. : 994412 / Chall. No. : 13190 / 18-7-18             |       |                                   |        |      |           |                   | 7204668421                | Rani       |
| 12                                      | Ashok / Basappa         | SC        | 67.  | Rs. 2000/-  | B-Fund                           | Chg. : 994413 / Chall. No. : 12432 / 18-7-18             |       |                                   |        |      |           |                   | 8970457341<br>8971166683  | Ashok      |



M. Manjunath



| Sl. NO | Name of the Student     | cat R.No | %    | B.Fund   | Fee due                                      | N.Y. Fee | cycle | U.F.                                  | B.Pass | C.T. | Cash Ince. | Others | Contact No | Signature |
|--------|-------------------------|----------|------|----------|--|----------|-------|---------------------------------------|--------|------|------------|--------|------------|-----------|
| 13.    | Sangamesh Nelge         | ST       | 66.7 |          | Sp. English coaching fee                     |          |       | chq: 001072/dtd: 5-2-2018/(17-2-18)   |        |      | Rs. 2000/- |        | 8095471195 | Sangamesh |
| 14     | Sangamesh/Siddaramayya  | III B    | 66.5 |          | Inventory/Postable                           |          |       | Invested 31.10.2017                   |        |      |            |        | 9008665375 | Sangamesh |
| 15     | Chandrakala/Vijay Kumar | IIA      | 64.3 | Rs. 2000 | B.Fund/chq. 994414                           |          |       | Chall. No: 13194                      |        |      |            |        | 8105082088 |           |
|        |                         |          |      |          | 18.7.18                                      |          |       | 26.7.18                               |        |      |            |        |            |           |
| 16     | Basavasagar/Nandukumar  | III B    | 64.0 |          | Invested Given on                            |          |       | 03/11/2017                            |        |      |            |        | 9980186046 | Shetty    |
| 17     | Eshwar/Bhimu            | SC       | 63.4 | Rs. 2000 | B.Fund/chq. 994415                           |          |       | Chall. No 13180/dtd 23/7/18           |        |      |            |        | 9902402405 | Eshwar    |
|        |                         |          |      |          | 18.7.18                                      |          |       |                                       |        |      |            |        |            |           |
| 18     | Ashwini/Ashok           | SC       | 62.8 | Rs. 2000 | B.Fund/chq. 994416                           |          |       | Chall. 12502 dtd: 19.6.18             |        |      |            |        | 9900647345 | Ashwini   |
|        |                         |          |      |          | 18.7.18                                      |          |       |                                       |        |      |            |        |            |           |
| 19     | Rukmini/Arjun           | ST       | 62.4 | Rs. 2000 | B.Fund/chq. 994417                           |          |       | Chall. No: 13191                      |        |      |            |        | 9686695456 | Rukmini   |
|        |                         |          |      |          | 18.7.18                                      |          |       | 26.7.18                               |        |      |            |        |            |           |
| 20     | Savita/Shankar          | SC       | 60.4 | Rs. 2000 | B.Fund/chq. 994418                           |          |       | Chall. 13172                          |        |      |            |        | 8466801274 | Savita    |
|        |                         |          |      |          | 18.7.18                                      |          |       | 26.7.18                               |        |      |            |        |            |           |
| 21     | Pandit/Ashok            | ST       | 68.8 |          | C.T/Fee/ Rs. 2000/-                          |          |       | Chq: 001051/dtd: 10-1-18/(3/3) 2000/- |        |      |            |        | 9538169132 | Pandit    |
| 22     | Dasharath/Kashappa      | ST       | 58.6 |          | C.T Fee/ chq: 001067/dtd: 5-2-2018/(19-2-18) |          |       | Rs. 1500/-                            |        |      |            |        | 8884547242 | Dasharath |



Whasandayy  
 CONVENER / MEMBER  
 Poor Students Aid Committee  
 Karnatak Art Science &  
 Commerce College, B.I.D.A.R

P.T.O.



| Sl. No. | Name of the student   | cat<br>R.No | %    | B. Fund | Fee due | N.Y. Fee | cycle             | U.F.                         | B. Pass. | C.T. | cash<br>once    | Others      | Contact No. | Sign.       |
|---------|-----------------------|-------------|------|---------|---------|----------|-------------------|------------------------------|----------|------|-----------------|-------------|-------------|-------------|
| 1.      | Rajgonda/Ganapatgonda | ST          | 79.5 |         |         |          | cash ince/ chq:   | 001601/dtd: 5-2-2018/19-2-18 |          |      | Rs. 2500/-      | cash<br>due | 7760649650  | Randale     |
| 2       | Veeresh/Ramachandri   | IIA         | 77.2 |         |         |          | cash/chq. No:     | 483014/dtd: 26-10-17         |          |      | Rs. 2500/-      |             | 7353089605  | Rezesy      |
| 3       | Sangamesh/Shanker     | ST          | 77   |         |         |          | cash/chq: No:     | 001052/dtd: 2 10. 01. 2018/  |          |      | Rs. 2500        |             | 9686950853  | Ramgub      |
| 4       | Meerabai/Tukaram      | IIA         | 76.8 |         |         |          | cash/chq: 4830 11 | dtd: 25-10-2017 /rb          |          |      | Rs. 2500/-      |             | 9902931877  | Meerabai    |
| 5       | Navanath/Narndev      | IIA         | 74.4 |         |         |          | cash chq: 483 024 | dtd: 2-1-2018/               |          |      | Rs. 2500/-      |             | 7760953051  | K. Navanath |
| 6       | Surekha/Kanteppa      | IIIB        | 73.4 |         |         |          | cash ince/chq:    | 483021/dated: 16-11-17       |          |      | Rs. 2500/-      |             | 9972879659  | Surekha     |
| 7       | Rajendra/Ramanna      | SC          | 70.9 |         |         |          | cash ince chq:    | 483023/dtd: 16-11-2017       |          |      | Rs. 2500/-      |             | 9611468077  | Rajendra    |
| 8       | Narasayya/Ambayya     | IIA         | 68.4 |         |         |          | chq: no: 483007   | dtd: 23-10-2017              |          |      | cash Rs. 2000/- |             | 8197831104  | A           |
| 9       | Bheemgonda/Shivagond  | ST          | 66.7 |         |         |          | Cash ince / chq:  | 001074/dtd: 5-2-2018/19-2-18 |          |      | Rs. 2000/-      | cash due    | 9611929925  | Bheemgonda  |
| 10      | Usha/Rajkumar         | IIIB        | 65.7 |         |         |          | cash ince / chq:  | 483022/dated: 16-11-2017     |          |      | Rs. 2000/-      |             | 9739784207  | Usha        |
| 11      | Malgonda/Bandeppa     | ST          | 65.2 |         |         |          | cash ince / chq:  | 001602/dtd: 5-2-2018/19-2-18 |          |      | Rs. 2000        |             | 9902461911  | Malgonda    |
| 12      | Sudharani/Chandrakant | IIIB        | 82.2 |         |         |          | C.T. fee / chq:   | 001069/dtd: 5-2-2018/19-2-18 |          |      | Rs. 2500/-      | C.T.        | 8147741141  | Sudharani   |



W. S. Anantappa  
CONVENOR / MEMBER  
Karnatak Students Aid Committee  
Karnatak Art Science &  
Commerce College, B I D A R





**Devaraj Chauhan &  
Associates  
Chartered  
Accountants**

15-4-325/54,  
Gumpa Road, Ganesh Nagar,  
Bidar - 585403.

**Mob. : +91 9763046425  
Email:cadevarajchauhan@gmail.com**

*CA. Devaraj Chauhan*

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## **AUDITOR'S REPORT**

We have audited the attached Balance Sheet of **POOR STUDENTS AID COMMITTEE AT: KARNATAK ARTS, SCIENCE & COMMERCE COLLEGE, HYDERABAD ROAD, BIDAR-585401** as at 31st March, 2018, the Receipts and Payment Account and the Income and Expenditure Account for the year ended on that date annexed thereto. The preparation of these financial statements is the responsibility of the Society Management. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion and we report that:

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;

In our opinion, proper books of account as required have been kept by the Society so far as appears from our examination of those books.



The Balance Sheet, the Income and Expenditure Account and the Receipts and Payment Account dealt with by this report are in agreement with the books of account;

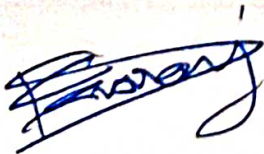
In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view in conformity with the accounting principles generally and consistently followed by the society.

In the case of the Balance Sheet, in liability side we have taken the bank balance as opening balance for audit, of the state of affairs of **POOR STUDENTS AID COMMITTEE AT: KARNATAK ARTS, SCIENCE & COMMERCE COLLEGE, HYDERABAD ROAD, BIDAR-585401** as at 31st March, 2018;

In the case of the Income and Expenditure Account, of the excess of expenditure over income for the year ended on that date; and

In the case of Receipts and Payment Account the opening balance of cash at bank are taken from unaudited financial statements, for the total receipts and payments made for the year ended on that date.

For **DEVARAJ CHAUHAN & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**  
**(FRN: 021080S)**



**CA. DEVARAJ CHAUHAN**  
**Proprietor**  
**M.No:250149**  
**UDIN: 22250149BCNINY4517**

**Place: BIDAR**  
**Date: 08-11-2022**



**POOR STUDENTS AID COMMITTEE**  
**KARNATAK ARTS, SCIENCE & COMMERCE COLLEGE, HYDERABAD ROAD, BIDAR - 585401**  
**RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD 1-4-2017 TO 31-03-2018**

| RECEIPTS                                 | AMOUNT             | PAYMENTS                                | AMOUNT             |
|--|--------------------|---|--------------------|
| <b>To Opening Balance</b>                |                    | <b>By Contribution to</b>               |                    |
| " Cash at Bank                           | 1,92,258.00        | " Investment In Fixed Deposit           | 2,00,000.00        |
| " Contribution From Lecture and Students | 92,700.00          | " Distribution Of Bicycle               | 23,100.00          |
| " Bank Interest                          | 7,922.00           | " Building Fund/ Exam Fee               | 1,39,400.00        |
| " Contribution From KRE Society          | 1,03,000.00        | " Financial Assistance To Poor Students | 6,280.00           |
| " Contribution From College              | 41,010.00          | " Distribution Of Uniform               | 450.00             |
|  |                    | " Bank Charges                          | 225.00             |
|  |                    | " Parents & Teachers Meeting            | 22,580.00          |
|  |                    | " Computer Training Program             | 7,000.00           |
|  |                    | " Spoken English Program                | 4,500.00           |
|  |                    | " <b>CLOSING BALANCE</b>                |                    |
|  |                    | " Cash at Bank                          | 33,355.00          |
| <b>TOTAL</b>                             | <b>4,36,890.00</b> | <b>TOTAL</b>                            | <b>4,36,890.00</b> |

**INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 1-4-2017 TO 31-03-2018**

| EXPENDITURE                             | AMOUNT             | INCOME                              | AMOUNT             |
|---|--------------------|-------------------------------------|--------------------|
| <b>To Contribution</b>                  |                    | <b>By Contribution From Members</b> |                    |
| " Distribution Of Bicycle               | 23,100.00          | " Bank Interest                     | 7,922.00           |
| " Building Fund/ Exam Fee               | 1,39,400.00        | " Contribution From KRE Society     | 1,03,000.00        |
| " Financial Assistance To Poor Students | 6,280.00           | " Contribution From College         | 41,010.00          |
| " Distribution Of Uniform               | 450.00             |                                     |                    |
| " Bank Charges                          | 225.00             |                                     |                    |
| " Parents & Teachers Meeting            | 22,580.00          |                                     |                    |
| " Computer Training Program             | 7,000.00           |                                     |                    |
| " Spoken English Program                | 4,500.00           |                                     |                    |
| " Excess Of Income Over Expenditure     | 41,097.00          |                                     |                    |
|   | <b>2,44,632.00</b> |                                     | <b>2,44,632.00</b> |

**BALANCE SHEET AS ON 31st MARCH 2018**

| LIABILITIES                         | AMOUNT             | ASSETS                 | AMOUNT             |
|-------------------------------------|--------------------|------------------------|--------------------|
| <b>INCOME &amp; EXPENDITURE A/C</b> |                    | <b>Investments</b>     |                    |
| Excess of Income over Expenditure   |                    | Fixed Deposit          | 2,00,000.00        |
| LBS 192258                          |                    | <b>Closing Balance</b> |                    |
| Add: During the year 41097          | 2,33,355.00        | Cash at Bank           | 33,355.00          |
|                                     | <b>2,33,355.00</b> |                        | <b>2,33,355.00</b> |

Prepared as per information provided to us.

**CA DEVARAJ CHAUHAN**  
**CHARTERED ACCOUNTANT**



*(Signature)*

**Proprietor**  
**M.No. 250149**

UDIN: 22250149BCNINY4517

Place: Bidar

Date: 08-11-2022