



S. G. V. C. Vidya Prasarak Trust's,

**Matoshri Gangamma Veerappa Chiniwar
Arts, Commerce & Science College,**

MUDDEBIHAL-586212. Dist. Vijayapur (Karnataka)

(Accredited with CGPA of 2.58 on seven point scale at 'B+' Grade)

☎ : 08356220329

FAX : 08356220329

* email : princmgvc@gmail.com * www.mgvcmbi.in *

Ref. No. :

Date :

6.4.2

Provided copy of letter indicating the grants/ funds received from reapective agency for the year 2017-18

Name of the Non-Government funding agencies/ Individuals	Purpose of the Grant	Funds/ Grants received (INR in Lakhs)
Smt. Shavantravva S. Patil	Endowment	100000.00
Shri. Shivappa N. Malagatti	Endowment	100000.00
Donors	Corpus Amount	2791406.00
Total		2991406.00



PRINCIPAL,

M. G. V. C. Arts, Com. & Science College
MUDDEBIHAL - 586212.

ಪ್ರೊ. ಶಾಂತಾ ಇಮ್ಮಾಪೂರ
ನಿವೃತ್ತ ಕನ್ನಡ ಪ್ರಾಧ್ಯಾಪಕರು
ಕರ್ನಾಟಕ ವಿಶ್ವವಿದ್ಯಾಲಯ ಧಾರವಾಡ

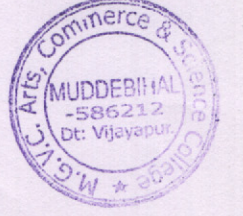


‘ಜಿತ್ತಾರ’, ನಿರ್ಮಲನಗರ ೧೨ನೇ ಅಡ್ಡ ರಸ್ತೆ
ಧಾರವಾಡ-೫೮೦೦೦೩
ದೂರವಾಣಿ: ೯೯೪೫೫೬೭೭೭೭

2017-2018

ದಿನಾಂಕ: 11-04-2018

ಗೆ
ಪ್ರಾಚಾರ್ಯರು
ಮಾತೋಶ್ರೀ ಗಂಗಮ್ಮ ಚಿಣಿವಾರ
ಕಲಾ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ,
ಮುದ್ದೇಬಿಹಾಳ.



ವಿಷಯ: “ಮಾತೋಶ್ರೀ ಶಾವಂತ್ರಮ್ಮ ಶಿವಸಂಗಪ್ಪಗೌಡ ಪಾಟೀಲ ಸಂಸ್ಕರಣ ದತ್ತಿ” ಸ್ಥಾಪಿಸುವ ಕುರಿತು.
ಉಲ್ಲೇಖ: ತಮ್ಮ ಪತ್ರ ಸಂಖ್ಯೆ 523 ದಿನಾಂಕ:17.02.2018

ಮಾನ್ಯರೇ,

ಮೇಲಿನ ವಿಷಯ ಹಾಗೂ ಉಲ್ಲೇಖದನ್ವಯ ತಮಗೆ ತಿಳಿಸುವುದೇನೆಂದರೆ ತಮ್ಮ ಮಹಾವಿದ್ಯಾಲಯದಲ್ಲಿ ನನ್ನ ತಾಯಿ-ತಂದೆ ಮಾತೋಶ್ರೀ ಶಾವಂತ್ರಮ್ಮ ಶಿವಸಂಗಪ್ಪಗೌಡ ಪಾಟೀಲ ಅವರ ಸ್ಮರಣೆಗಾಗಿ ದತ್ತಿ ಸ್ಥಾಪಿಸಲು ತಾವು ಮತ್ತು ಆಡಳಿತ ಮಂಡಳಿಯವರು ಒಪ್ಪಿಕೊಂಡಿದ್ದಕ್ಕಾಗಿ ತಮಗೆ ಧನ್ಯವಾದಗಳು. ದತ್ತಿ ಹಣ ರೂ.1,00,000/-ಗಳನ್ನು ಚೆಕ್ ಮೂಲಕ (ನಂ. 240936 ದಿನಾಂಕ 20.4.2018) ಈ ಪತ್ರದೊಂದಿಗೆ ಕಳುಹಿಸಲಾಗಿದೆ. ಸ್ವೀಕರಿಸಿ.

ದತ್ತಿ ವಿನಿಯೋಗಕ್ಕೆ ಸಂಬಂಧಿಸಿದ ಕೆಲವು ವಿಚಾರಗಳನ್ನು ಕೆಳಗೆ ನಮೂದಿಸಿದ್ದು ಗಮನಿಸಬೇಕಾಗಿ ಕೋರಿಕೆ.

ವಂದನೆಗಳು,

ತಮ್ಮ ವಿಶ್ವಾಸದ,

ಶಾಂತಾ ಇಮ್ಮಾಪೂರ
(ಶಾಂತಾ ಇಮ್ಮಾಪೂರ)

- ದತ್ತಿ ಹೆಸರು : ಮಾತೋಶ್ರೀ ಶಾವಂತ್ರಮ್ಮ ಶಿವಸಂಗಪ್ಪಗೌಡ ಪಾಟೀಲ ಸಂಸ್ಕರಣ ದತ್ತಿ
 - ದತ್ತಿ ದಾನಿಗಳು: ಪ್ರೊ. ಶಾಂತಾ ಸೋಮಶೇಖರ ಇಮ್ಮಾಪೂರ ಧಾರವಾಡ
 - ದತ್ತಿ ಹಣದ ಮೊತ್ತ: ರೂ. ಒಂದು ಲಕ್ಷ ಗಳನ್ನು ಬ್ಯಾಂಕಿನಲ್ಲಿ ಠೇವಣಿಯಾಗಿ ಇಟ್ಟು, ವಾರ್ಷಿಕ ಬಡ್ಡಿಯಿಂದ ವಾರ್ಷಿಕ ಕಾರ್ಯಕ್ರಮ ಜರುಗಿಸಬೇಕು.
 - ಬಡ್ಡಿಯ ಹಣದ ಶೇ. 70% ಭಾಗವನ್ನು ಐಚ್ಛಿಕ ಕನ್ನಡ ವಿಷಯದಲ್ಲಿ ಅತ್ಯಧಿಕ ಅಂಕ ಗಳಿಸಿದ ಬಿ.ಎ. ಭಾಗ-1 ಮತ್ತು ಭಾಗ-2 ರ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಸಮಾನ ಮೊತ್ತವನ್ನು ಬಹುಮಾನವಾಗಿ ನೀಡಬೇಕು. ಉಳಿದ ಶೇ.30 ರಷ್ಟು ಬಡ್ಡಿ ಹಣವನ್ನು ಕಾರ್ಯಕ್ರಮದ ಖರ್ಚಿಗೆ ವಿನಿಯೋಗಿಸಬೇಕು.
 - ಪ್ರತಿ ವರ್ಷ ಜೂನ್ 18ರಂದು (ನನ್ನ ತಂದೆ-ತಾಯಿಯವರ ಪುಣ್ಯ ತಿಥಿ) ಕಾರ್ಯಕ್ರಮವನ್ನು ಏರ್ಪಡಿಸಬೇಕು ಅಥವಾ ಕಾಲೇಜಿನ ವಾರ್ಷಿಕೋತ್ಸವ ಸ್ನೇಹ ಸಮ್ಮೇಳನ ಅಥವಾ ದೊಡ್ಡ ಸಮಾರಂಭಗಳ ಸಂದರ್ಭದಲ್ಲಿ ಈ ಕಾರ್ಯಕ್ರಮವನ್ನು ಜರುಗಿಸಬಹುದು.
 - ಕಾರ್ಯಕ್ರಮಕ್ಕೆ ದತ್ತಿ ದಾನಿಗಳನ್ನು ಮತ್ತು ಮುದ್ದೇಬಿಹಾಳದಲ್ಲಿರುವ ಪಾಟೀಲ ಮನೆತನದ ಹಿರಿಯರನ್ನು ಆಹ್ವಾನಿಸಬೇಕು. ನನ್ನ ಸಹೋದರರಾದ ಶ್ರೀ ಬಸನಗೌಡ ಪಾಟೀಲ ಮತ್ತು ಶ್ರೀ ರುದ್ರಗೌಡ ಪಾಟೀಲ ದತ್ತಿ ಪ್ರಶಸ್ತಿ ಸಮಾರಂಭಕ್ಕೆ ಆಹ್ವಾನಿಸಿ ಗೌರವಿಸಬೇಕು. ಅವರಿಂದ ಬಹುಮಾನ ವಿತರಿಸಬೇಕು.
 - ದತ್ತಿ ದಾನಿಗಳು ಇಲ್ಲದ ಸಂದರ್ಭದಲ್ಲಿ ದತ್ತಿಗೆ ಸಂಬಂಧಿಸಿದ ಯಾವುದೇ ನಿರ್ಣಯವನ್ನು ನನ್ನ ಸಹೋದರರಿಬ್ಬರ ಸಮ್ಮುಖದ ನಂತರ ಅವರಿಬ್ಬರ ಹಿರಿಯ ಮಕ್ಕಳ ಸಮ್ಮುಖದ ತೆಗೆದುಕೊಳ್ಳಬೇಕು. ಇದು ನಿರಂತರವಾಗಿ ಮುಂದುವರಿಯಬೇಕು.
- ದತ್ತಿ ಹಣದ ಮೇಲಿನ ಪೂರ್ಣ ಹಕ್ಕು ಮಹಾವಿದ್ಯಾಲಯದ ಆಡಳಿತ ಮಂಡಳಿಗೆ ಸೇರಿದ್ದು.

Received

25/4/18

ಶಾಂತಾ ಇಮ್ಮಾಪೂರ

From,
Prof. Shanta Imrapur
Rted, Kannada Professor,
KU, Dharwad.



To,
The Principal
MGVC College,
Muddebihal

Sub: Donation of endowment amount on the memory of Matoshri
Shavantravva Shivasangappa Patil (Letter No: 523) Dated: 17-02-2018

Respected sir,

We are thankful to you and management of MGVC College, Muddebihal. Who have permitted to us for donating the endowment amount of Rs. 100000/- (Cheque No: 240836 Dated: 20-04-2018) for the memory of our father and mother Matoshri Shavantravva Shivasangappa Patil.

Thanking you,

Your's faithfully
Shanta Imrapur


PRINCIPAL,
M. G. V. C. Arts, Com. & Science College
MUDDEBIHAL - 586212.



“ಶ್ರೀ ಶಿವಪ್ಪ ನಾಗಬಸಪ್ಪ ಮಾಲಗತ್ತಿ ಸಾಹಿತ್ಯ ಪ್ರಶಸ್ತಿ”ಗೆ ಸಂಬಂಧಿಸಿದ ಪ್ರಣಾಳಿಕೆ:

ಮುದ್ದೇಬಿಹಾಳದ ಎಂ.ಜಿ.ವಿ.ಸಿ.ಆರ್ಟ್ಸ್, ಕಾಮರ್ಸ್ ಅಂಡ್ ಸೈನ್ಸ್ ಕಾಲೇಜಿನಲ್ಲಿ ಶ್ರೀ ಶಿವಪ್ಪ ನಾಗಬಸಪ್ಪ ಮಾಲಗತ್ತಿ ^{ಸಾಹಿತ್ಯ ಪ್ರಶಸ್ತಿ} ಇವರ ಹೆಸರಿಂದ ಮುದ್ದೇಬಿಹಾಳ ತಾಲ್ಲೂಕಿನ ಮಾಲಗತ್ತಿ ಸಹೋದರರು ಒಂದು ಲಕ್ಷ ರೂಪಾಯಿಗಳನ್ನು ಸೃಜನ ಲೇಖಕರಿಗೆ ಪ್ರಶಸ್ತಿಯನ್ನು ನೀಡಲು ಠೇವಣಿಯನ್ನಾಗಿ ನೀಡಿರುತ್ತಾರೆ.

1. ಕೊಡಲಾಗಿರುವ ಒಂದು ಲಕ್ಷ ಹಣವನ್ನು ಮೂಲಧನವನ್ನಾಗಿಟ್ಟು ಅದರಿಂದ ಬಂದ ಬಡ್ಡಿಯ ಹಣದಲ್ಲಿ ಪ್ರಶಸ್ತಿಯನ್ನು ಕೊಡಬೇಕು.
2. ಈ ಪ್ರಶಸ್ತಿಗೆ ‘ಶ್ರೀ ಶಿವಪ್ಪ ನಾಗಬಸಪ್ಪ ಮಾಲಗತ್ತಿ ಸಾಹಿತ್ಯ ಪ್ರಶಸ್ತಿ’ ಎಂದು ಕರೆಯಬೇಕು.
3. ಈ ಪ್ರಶಸ್ತಿಯನ್ನು ವರ್ಷಕ್ಕೆ ಒಮ್ಮೆ ನೀಡುವಂತಿರಬೇಕು.
4. ಹೆಣ್ಣು-ಗಂಡು ಎಂಬ ಲಿಂಗಭೇದವಿಲ್ಲದೆ ಪ್ರಶಸ್ತಿಯನ್ನು ಕೊಡಬೇಕು.
5. ಪ್ರಶಸ್ತಿಯನ್ನು (1) ಕತೆ, (2) ಕಾವ್ಯ, (3) ನಾಟಕ, (4) ಕಾದಂಬರಿ ಮತ್ತು (5) ವಿಮರ್ಶೆ, ಈ ಪ್ರಕಾರಗಳಿಗೆ ಕೊಡಬೇಕು.
6. ಈ ಐದು ಸಾಹಿತ್ಯ ಪ್ರಕಾರಗಳಲ್ಲಿ ಉತ್ಕೃಷ್ಟವಾದ ಕೃತಿಗೆ ಪ್ರಶಸ್ತಿಯನ್ನು ನೀಡಬೇಕು.
7. ಈ ಪ್ರಶಸ್ತಿಯನ್ನು ಮುದ್ದೇಬಿಹಾಳದ ತಾಲ್ಲೂಕಿಗೆ ಸಂಬಂಧಿಸಿದ ವಿದ್ಯಾರ್ಥಿ ಲೇಖಕರಿಗೆ ನೀಡಬೇಕು. ವಿದ್ಯಾರ್ಥಿ ಲೇಖಕರು ಇಲ್ಲದೇ ಹೋದಲ್ಲಿ ಮುದ್ದೇಬಿಹಾಳ ತಾಲ್ಲೂಕಿನ ಯಾವುದೇ ಲೇಖಕರಿಗೆ ಪ್ರಶಸ್ತಿಯನ್ನು ನೀಡಬಹುದು.
8. ಪ್ರಶಸ್ತಿಯ ಆಯ್ಕೆಗೆ ಮೂರು ಜನ ಲೇಖಕರ ಸಮಿತಿಯನ್ನು ನೇಮಕ ಮಾಡಬೇಕು ಮತ್ತು ಈ ಸಮಿತಿಯವರು ಆಯ್ಕೆ ಮಾಡಿದ ಕೃತಿಗೆ ಪ್ರಶಸ್ತಿಯನ್ನು ನೀಡಬೇಕು.
9. ಕಾಲೇಜಿನಲ್ಲಿ ಕಾರ್ಯಕ್ರಮ ಒಂದನ್ನು ರೂಪಿಸಿ ಪ್ರಶಸ್ತಿಯನ್ನು ನೀಡಬೇಕು.

ಇಂತಿ
ಮಾಲಗತ್ತಿ ಸಹೋದರರ ಪರವಾಗಿ

ಪ್ರಾಂಶುಪಾಲರು,

ಎಂ.ಜಿ.ವಿ.ಸಿ. ಆರ್ಟ್ಸ್, ಕಾಮರ್ಸ್ ಮತ್ತು ಸೈನ್ಸ್ ಕಾಲೇಜ್,

ಮುದ್ದೇಬಿಹಾಳ

Translated Copy of above Document



From,
Shri. Shivappa Nagappa Malagatti
Muddebihal.

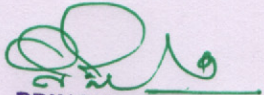
To,
The Principal
MGVC College,
Muddebihal

Sub: Donation of endowment amount on the memory of Shri. Shivappa Nagappa
Malagatti Dated: 19-06-2018

Respected sir,

We are thankful to you and management of MGVC College, Muddebihal.
Who have permitted to us for donating the endowment amount of Rs. 100000/-
Dated: 19-06-2018) for the memory of Shri. Shivappa Nagappa Malagatti.

Thanking you,


PRINCIPAL,
M.G.V.C. Arts, Com. & Science College
MUDDEBIHAL - 586212.

Your's faithfully
Shivappa Nagappa Malagatti

M.G.V.C.ARTS, COMMERCE AND SCIENCE DEGREE COLLEGE

MUDDEBIHAL DIST: VIJAPUR



AUDIT REPORT

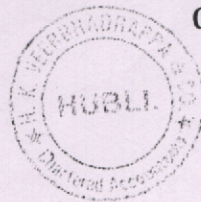
REPORT: The audit of the M.G.V.C Arts, Science and Commerce Degree College, Muddebihal for the year ending 31st March 2018.

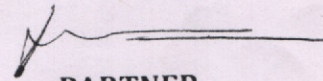
1. We have audited the Balance sheet as on that date and the Income & Expenditure Account for the year ending 31st March 2018 of M.G.V.C Arts, Science and Commerce College, Muddebihal and report that:
2. There is Surplus of Rs. 4,24,273.30/- for the year under audit as against the Surplus of Rs. 1,27,877.87/- for the last year.
3. We have obtained all necessary information's & explanations that are necessary for the purpose of our audit and based on our verification of accounts, we further report that financial transactions entered in to by the college were found to be satisfactory .

We are thankful to the staff for their kind co- operation during the audit.

FOR H.K.VEEBHADRAPPA & CO.,

CHARTERED ACCOUNTANTS




PARTNER

5 SEP 2018

SGVCVPT VIDYA PRASARAK TRUST'S
MGVC ARTS, COMMERCE AND SCIENCE COLLEGE, MUDDEBIHAL
BALANCE SHEET AS AT 31.03.2018



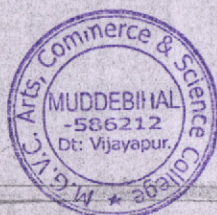
LIABILITIES	Amount	Amount	ASSETS	Amount	Amount
Corpus Fund		7,54,020.50	Furniture & Fixtures(College Funds)		36,50,305.61
			(Furniture, Computer, UPS, Dead Stock)		
			As per Last B/S(brought to books)	29,74,586.61	
			Add: Additions during the year	4,40,960.00	
			Add: Lost year Adjustment (UGC Dead Stock)	2,34,759.00	
UGC Grants	2,76,27,092.45	2,91,27,092.45	College Library Books		20,97,152.39
As per last B/S	15,00,000.00		Opening Balance(brought to books)	20,46,809.39	
Add: Received during the year			Add: Additions during the year	50,343.00	
Scholarships Payable		9,23,411.00	UGC Grant Books		15,99,741.19
B C M Scholarships	1,38,798.00		Opening Balance	15,99,741.19	
SC/ST Scholarships	7,33,609.00		Add: Applied during the year	-	
Service Personal Scholarships	7,995.00		UGC Grant Lab Equipments		24,55,215.40
Physically Handicapped Scholarships	33,209.00		Opening Balance	24,55,215.40	
Sanchihonnamma Scholarship	4,000.00		Add: Additions during the year	-	
Labour Welfare Scholarships	-		UGC Grant Dead Stock		63,06,239.00
Municipality Scholarship A/c	-		(Furniture, Computer, UPS, Dead Stock)		
Sir, C V Raman, s Scholarship A/c	5,000.00		Opening Balance	65,40,998.00	
Karnataka vijjnana&Tantrajana Acoedemy Sch	-		Add: Additions during the year	-	
Financial Assistance to Most Backward classes	-		Less: Transferred to Furniture & fixture (College Fund)	2,34,759.00	
SC/ST Prize Money	800.00		UGC Building		2,02,660.00
Hand Loan			As per last B/S	2,02,660.00	
(As per Annexure)(As per lastB/S)			Applied during the year	-	
Add: Receipts during the year			UGC Chemistry Lab Building		8,26,588.00
Less: Payments during the Year			As per last B/S	8,26,588.00	
			Applied during the year	-	
	C/F	3,08,04,523.95		C/F	1,71,37,901.59



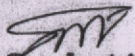
	B/F	3,08,04,523.95		B/F	17137901.59
MGVC PU College A/c No 464					
Opening Balance			UGC Grant M R Project Expenses	2,44,349.00	2,44,349.00
Add:Receipts during the year			As per Last B/S		
Less:Payments during the Year			Add: Applied during the year		
		4,42,365.00	UGC Grant Library Building	6,59,200.00	6,59,200.00
Prize Money Fund	3,42,365.00		(As per last B/S)		
As per last B/S	1,00,000.00		UGC Grant Lab Building	4,16,160.00	4,16,160.00
Add:Receipts during the year			Opening Balance		
		1,52,82,043.13	UGC Grant for NRC	1,31,732.00	1,31,732.00
Income & Expenditure A/c	1,48,57,769.83		As per last B/S		
As per last B/S	4,24,273.30		UGC Grant for FIP	5,88,458.00	5,88,458.00
Add: Surplus of Current year		82,500.00	As per last B/S		
			UGC Grant for Womens Hostel	80,04,300.00	80,04,300.00
EMD	1,02,500.00		As per last B/S		
As per last B/S			UGC Grant for Remedial Coaching Class	20,36,062.60	20,36,062.60
Add:Surplus of Current year	20,000.00		As per last B/S		
Less:Payments during the Year		1.40	Add: Applied during the year		
			Prize Money Deposits	3,85,743.00	3,85,743.00
Miscellaneous	0.50		Fixed Deposit (SBI)	10,000.00	10,000.00
Bank A/C 465	0.90		NSC	1,10,000.00	1,10,000.00
Bank A/C 108148240522			Add: Applied during the year		
			SGVCVP Trust Account	39,71,004.17	21,61,004.17
			As per last B/S	18,10,000.00	18,10,000.00
			Add:Payments during the year		
	C/F	4,66,11,433.48	BALANCE C/D	C/F	3,18,84,910.36



	B/F	4,66,11,433.48		B/F	3,18,84,910.36
KUD Exam remuneration a/c		93,563.00	UGC Building (Class Room)		4,02,977.00
OB			As per last B/S	4,02,977.00	
Add: Paid during the year			Applied during the year		
Less: Received during the year					
			<u>Advances Receivable</u>		
			As per last B/S	54,100.00	41,600.00
			Add: Payments during the year		
			Less: Receipts during the year	12,500.00	
			UGC Building (Indoor stadium)		30,00,000.00
			As per last B/S	15,00,000.00	
			Applied during the year	15,00,000.00	
			KUD Exam remuneration a/c		
			OB	79,010.00	
			Add: Paid during the year	5,26,449.00	
			Less: received during the year	6,99,022.00	
			UGC For Internal Quality Assurance Cell		3,00,000.00
			As per last B/S	3,00,000.00	
			Add: received during the year		
			UGC For National Level Seminar		1,50,000.00
			Add: Paid during the year	1,50,000.00	
			Less: received during the year		
			UGC Building (Ladies Rest Room)		10,81,904.00
			As per last B/S	10,81,904.00	
			Applied during the year		
			UGC Building (Misc)		69,968.00
			As per last B/S	69,968.00	
			Applied during the year		
			<u>MGVC PU College A/c No 464</u>		
			Opening Balance		
			Add: Payments during the Year		
			less: Receipts during the year		
BALANCE C/D	C/F	4,67,04,996.48	BALANCE C/D	C/F	3,69,31,359.36



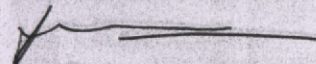
BALANCE B/D	B/F	4,67,04,996.48	BALANCE B/D	B/F	3,69,31
			TDS		13
			UGC-GDA (Remuneration)		6,92
			As per last B/S		
			Applied during the year	6,92,049.00	
			<u>Hand Loan</u>		
			(As per Annexure)(As per lastB/S)	7,155.00	5
			Add: Paid during the year	2,15,580.00	
			Less: Received during the Year	2,17,360.00	
			<u>Bank Balances</u>		90,62
			Bank A/c 465 K Co-Op Bank (College)	7,906.50	
			Bank A/C SBI(10814824533)(Scholarship)	9,01,735.50	
			Bank A/C10814824522 SBI Bank (Cash Prize)	2,40,099.17	
			Bank A/C 10814827169 SBI Bank (DEduction)	75,55,836.95	
			Bank A/c 37078 (Canara Bank Bijapur)	3,56,650.00	
TOTAL		4,67,04,996.48	TOTAL		4,67,04


Principal
M.G.V.C. Arts, Commerce & Science College, Muddebihal.

PRINCIPAL,
M. G. V. C. Arts, Com. & Science College
MUDDEBIHAL - 586212.

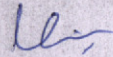


For H.K.Veerbhadrappa & Co.,
Chartered Accountants


Partner

5 SEP 2018




PRINCIPAL,
M. G. V. C. Arts, Com. & Science College
MUDDEBIHAL - 586212.

FORM NO. 10B

[See Rule 17B]

**Audit Report under section 12A (b) of the Income-tax Act, 1961 in the case of
charitable or religious trusts or institutions**

We have examined the balance sheet of **Smt. Gangamma Veerappa Chinivar Vidya Prasark Trust, AAHTS 1107 M** [name and PAN of the trust or institution] as at 31st March 2018 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named Trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below: -
In our opinion and to the best of our information, and according to information given to us the said accounts give a true and fair view: -

- (i) in the case of the balance sheet, of the state of affairs of the above named Trust as at 31st March 2018 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2018.

The prescribed particulars are annexed hereto.

Place: **Hubballi**
Date: **05-Sep-2018**



For H.K. VEERBHADRAPP & CO.


Krishnamurthy Bhat
Partner, M. No. 223714
Firm reg No. 004578S
4th Floor, Sumangala Complex, Laming ton
Road, Hubli

Smt. Gangamma Veerappa Chiniwar Vidyaprasarak Trust, Muddebihal Dist : Vijayapur
Receipts & Payments A/c for the year ending 31.03.2018

Sl.	Particulars	Receipts	Payments
1	Opening Balance	807.00	-
2	Corpus Fund	27,91,406.00	-
3	Rent	2,05,620.00	-
4	Intrest	5,347.00	-
5	Lawani from Tenants	45,000.00	-
6	MGVC College Golden Jublee Fund	30,500.00	-
7	Weekly Wages Salary	-	4,710.00
8	TA & DA	-	3,969.00
9	Misc. Expenditure	-	1,193.00
10	Printing & Stationary	-	500.00
11	ETDS Service Charges	-	2,400.00
12	Palwinder Singh Sangobra Building Advance	3,00,000.00	-
13	Bank Charges	-	2,401.02
14	Employees P F	2,631.00	-
15	Advocate Fees	-	25,000.00
16	Audit fee	-	9,850.00
17	College Building	-	97,660.00
18	B.H. Sutar Building Advance	20,33,232.00	9,45,232.00
19	College Compound Wall	-	7,30,990.00
20	Indoor Stadium Building	-	8,16,042.00
21	College Building Repairs	-	66,582.00
22	Ladies Restroom Building	-	1,81,915.00
23	Principal MGVC Arts , com, Science College	-	18,10,000.00
25	Principal MGVC TTI D.ed	-	3,18,000.00
26	VDCC Bank A/c No. 623280105962	8,681.00	8,871.00
27	VDCC Bank A/c No. 623280087805	4.00	830.00
28	State Bank of India A/c 10814824714	31,44,794.02	33,15,615.00
29	State Bank of India A/c 3321357349	-	1,93,019.00
30	KUC Bank A/c No. 383	-	324.00
31	SSS Bank A/C no 7	-	30,500.00
32	Siddashree Co-Op Bank A/c No. 395	-	142.00
33	Karnatak Vikas Grameen Bank A/c No: 17162026962	-	1,161.00
	Closing Balance	-	1,116.00
	TOTAL	85,68,022.02	85,68,022.02

For H.K.Veerabhadrappa & Co.,
Chartered Accountants



[Signature]
Partner

[Signature]
PRINCIPAL,
M. G. V. C. Arts, Com. & Science College
MUDDEBIHAL - 586212.



5 SEP 2018

CORPUS FUND YEAR : 2017-18



SL.NO	NAME	RECEIPT	RS.
1	S.G NANDI	9	10000
2	M.S. GAWANNAVAR	10	10000
3	A.T.PATIL	11	10000
4	S.V. GURUMATH	12	10000
5	G.B.PATIL	13	10000
6	S.S.BIRADAR	14	10000
7	S.N.BIDARAKUNDI	15	10000
8	N.S.PATIL	16	10000
9	M.K. MANGOORAL	17	10000
10	B.N.CHAWAPUR	18	10000
11	A.S.PATIL	19	10000
12	M.I. NAIK	20	10000
13	S.S.NAMBI	21	10000
14	S.B. SHIVAYOGIMATH	22	10000
15	B.A.NALTWAD	23	10000
16	ABHISHEK.G. PATIL	24	10000
17	AJAYA KUMAR	25	10000
18	AKSHY G PATIL	26	10000
19	A.B.KULKARNI	27	10000
20	SACHIN.M.GAWANNVAR	28	10000
21	DR. BHOGAPPA G	29	100000
22	H.G.PATIL	30	100000
23	BIRAPPA B VAGAR	31	10000
24	BASVARAJ C SARUR	32	10000
25	GAGDESH B HALLUR	33	10000
26	RAVI. B. GOMBI	34	5000
27	ARVIOD BIRDAR	35	10000
28	I R MULLA	36	10000
29	MALPA KUMBAR	37	10000
30	BASAVARAJ HOKERNI	38	10000
31	MUTTAPPA S DAVALGI	39	10000
32	S S VAGAR	40	5000
33	I S RAMAVADAGI	41	10000
34	A G BANI	42	10000
35	C B PANEDAKATTI	43	10000
36	S M CHINAGUNDI	44	10000
37	M M SALIMATH	45	10000
38	S B TADASAD	46	10000
39	B S BORAGI	47	10000
40	S M BANOSHI	48	10000
41	C B PATIL	49	10000
42	SMT D I RAMANADAGI	50	10000
43	B S PATIL	51	9000
44	B H NALTWAD	52	8000
45	M PATIL	53	9000
46	S N PATIL	54	9000
47	B N BIRDAR	55	8000

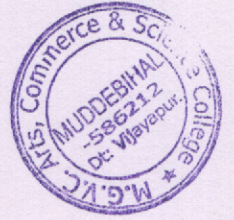
48	BASAPPA GUDMANI	56	9000
49	REVANAPPA HACHINALA	57	9000
50	M H SOMNALA	58	8000
51	H H KURUBGOUNDAR	59	8000
52	DEVENDRAPPA GUDIMANI	60	9000
53	SIDDALINGAPPA PATIL	61	9000
54	L B MULLA	62	7000
55	B N PAIL	63	9000
56	BASAAYYA HIEMATH	64	8000
57	I B PAYATI	65	9000
58	H B PATIL	66	9000
59	Y B NAIKADI	67	3100
60	D S BIRDAR	68	7000
61	S B PAYATI	69	6000
62	S B PATIL	70	8000
63	B N MANGROOL	71	9000
64	M S DESAI	72	8000
65	BASAVARAJ KOIYANURU	73	9000
66	B M PATIL	74	9000
67	S M DEGINAL	75	8000
68	S D HIEMGOUNDAR	76	9000
69	NAGAPPA P	77	8000
70	GURUNATH KADKUAL	78	9000
71	S S PATIL	79	9000
72	H B NAYKAR	80	9000
73	S T PATIL	81	8000
74	S G PATIL	82	9000
75	D C DESAI	83	8000
76	A M GULI	84	8000
77	N G HIEMATH	85	9000
78	G H PATIL	86	8000
79	N N HIEMATH	87	9000
80	A C HADI	88	8400
81	H A BIRDAR	89	8000
82	C M BIRDAR	90	7000
83	S S BIRADAR	91	9000
84	B S POLICE PATIL	92	8000
85	S G KOLUR	93	9000
86	'CHYAPPA HADPAD	94	8000
87	N B PATIL	95	9000
88	S A HALGANGADARMATH	96	9000
89	B B KANGAL	97	9000
90	A B MADIWALAR	98	9000
91	B H KANGAL	99	9000
92	B A BAGEWADI	100	4000
93	S B MADIWALA	101	5000
94	GURURAJ KULKARNI	102	5000
95	A A BAYAPUR	103	9000
96	NINGANNA DAVELGI	104	5000
97	GURUAPPDPA BIRDAR	105	9000



98	HASHESBA GOUDHA KARDI	106	9000
99	MALLAPPA KUBAR	107	8000
100	RAJESHAB TAKALKI	108	8000
101	GURUBASAPPA BASARKUDHA	109	5000
102	NARNODR KAREDDI	110	9000
103	PARAMANNA METI	111	8000
104	SANGANNA ASHPUR	112	9000
105	SANGAPPA AYL	113	9000
106	BABU KUBAR	114	8000
107	BASAVARAJ JOGINA	115	4000
108	MALLAPPA JOGINA	116	7000
109	BASAPPA R RAMUDGI	117	9000
110	MANAPPA AMDALA	118	5000
111	BHIMAPPA VAGRA	119	4000
112	BASAVRAJ SARURA	120	5000
113	IRANNA BOGHPUR	121	7000
114	AYAPPA MALGLGDINI	122	7000
115	MALLAPPA KATTI	123	9000
116	MALIKHARUJUN ANGADI	124	8000
117	MUTTA MENSINAKAYI	125	8000
118	VIRAPPA NIDAGUNDI	126	7000
119	RAVI INGALAGI	127	8000
120	MAHADEVI S BIDHARKUDI	128	8000
121	MALLANNA BIRDAR	129	8000
122	HANUMARTHA B PATIL	130	8000
123	CHANNAPPA PANDHKATTI	131	8000
124	RAULSA MULLA	132	9000
125	YAPPA MALLAGDENI	133	8000
126	IRANYA SALIMATH	134	9000
127	BASAPPA H HULIKELRI	135	8000
128	A T MANGROL	136	8000
129	C B BIRDAR	137	7000
130	V B HIRGOUDHAR	138	8000
131	S H NERBECHI	139	8000
132	BASAGOUNDA PATIL	140	7000
133	CHANNAPPA GONAL	141	6000
134	SIDDNAGOUNDA PATIL	142	8000
135	NINGANNA V RAMUDIGI	143	5000
136	CHAHADARAPPA B BIRDAR	144	7000
137	HADAPPA C RAMUDGI	145	5000
138	SHIVANAND GANAGOUNDHAR	146	8000
139	RURDHARAMMA M BIRDAR	147	7000
140	SHIVKUMAR SANGHA TAKALKKI	148	8000
141	ADANYA I SALIMATH	149	7000
142	NIRMALA M SALIMATH	150	8000
143	A G PATIL	151	7000
144	BASAVARAJ B PATIL	152	9000
145	L G PATIL	153	8000
146	SANGHAPPA D TAKALKKI	154	8000
147	L B BIDHALMATH	155	9000



148	VIRESH A SALIMATH	156	8000
149	SHIVPUTRA AGADGI	157	8000
150	AKSHA G PATIL	158	8000
151	SHIVPULRA TAKKALAKI	159	7000
152	RUDRAYYA S SALIAMATH	160	8000
153	A G BANI	161	7000
154	SURESH S PATIL	162	5000
155	P S CHINAGUNDI	163	8000
156	SHARAPPA REVADI	164	5000
157	RAVI S BUDIHALAMTH	165	7000
158	LAXMAN C WALIKAR	166	8000
159	RAJA D BANAHALI	167	6000
160	ANVAR M PICGHAR	168	8000
161	MALLAPPA K DANGI	169	6000
162	H H POLICE PATIL	170	7000
163	RAJU A HANUGOUDA	171	8000
164	CHANNU S BIRDAR	172	7000
165	NINGGOUDHA D METI	173	8000
166	SURESH SBIRDAR	174	7000
167	MICHUSAB S WALIKAR	175	8000
168	NAGRAJ PENDKATTI	176	7000
169	MALLANNA BIDHARKUDI	177	8000
170	SURESH BIRDAR	178	7000
171	BASAVARAJA MALUR	179	5000
172	TIPANNA RAMEDEGI	180	9000
173	PRAKASH METI	181	5000
174	SANGAPPA HALLUR	182	5000
175	RAMANAGOUDAR NADAGOUDAR	183	8000
176	SHARANAPPA LIGADALLI	184	8000
177	SIDDANNA KASEBGOUNDAR	185	9000
178	SHIVAYYA HIEMATH	186	9000
179	SHARAPPA BIDARKUNDI	187	9000
180	SHIDAPPA KESHPUR	188	9000
181	SIDDANNA VAGGAR	189	9000
182	SHARNAPPA PYATI	190	9000
183	TIPANNA NAGARAVETTA	191	7000
184	AMARESH RAKKASAGI	192	4000
185	RAJADASA M GOLSAHGI	193	8000
186	BASAVARAJ C WALIKAR	194	9000
187	PARBHU S PATIL	195	9000
188	SHIVANAD YALARAR	196	9000
189	HULLAPPA METI	197	6000
190	PARAMMA BYAPUR	198	9000
191	SHIVANNA YALAWAR	199	4150
192	SRIDHARMAPPA PYATI	200	8000
193	R K GOUNDAR	201	10100
194	M A BIRADAR	202	8000
195	N G KALABURGI	203	9000
196	M B BIRADAR	204	9000
197	S M BIRADAR	205	9000

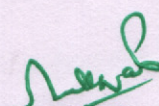


198	G H JAINAPUR	206	9000
199	HANUMANTHA KANOLLI	207	9000
200	K P BIRADAR	208	7000
201	G H PATIL	209	9000
202	S M ATANI	210	9000
203	P A LAKKIHAI	211	9000
204	B R AIAJOND	212	6000
205	B B PATIL	213	7000
206	C B KULKARNI	214	9000
207	C C RIVANATGANA	215	8000
208	R M BAGLI	216	8000
209	A D BIRDAR	217	8000
210	A P SABHA	218	8000
211	S D KULKARNI	219	9000
212	M S Ankalagi	220	8000
213	R J KURABUR	221	8049
214	S S BAGLI	222	8000
215	S S PATIL	223	7000
216	V G DESAPENDE	224	9000
217	P S BADHAGARA	225	8000
218	R D SUTAR	226	5000
219	S D HAKE	227	8000
220	S D MANE	228	2000
221	KASUTRI KAREDDI	229	4500
222	S S KAREDDI	230	8000
223	NEVEDITHA KAREDDI	231	7000
224	HANUMATHALYA KAREDDI	232	8000
225	G B BIRADAR	233	7000
226	BASAVARAJ KAREDDI	234	8000
227	SOMANATH KAREDDI	235	7000
228	C B KAREDDI	236	5000
229	NAGAMMA BIRADAR	237	5000
230	BASAAMMA KAREDDI	238	8000
231	CHANDHAR RAMODI	239	8000
232	B C PANODAKATTI	240	8000
233	B C SERURA	241	7000
234	PRANTHA RAMODI	242	8000
235	VINAYA SALIMATH	243	8607
236	GURUSIDAPPA SALIMATH	244	9000
237	SHISHIKALA SALIMATH	245	8000
238	ROOPA SALIMATH	246	9000
239	SOUMYA SALIMATH	247	9000
240	SHARNAYA SALIMATH	248	8000
241	SHRISHIYAL SALIMATH	249	8000
242	MAHASHTESH SALIMATH	250	9000
243	BASVARAJ SALIMATH	251	8000
244	M I NAIK	252	1000
245	SURESH M BIRADAR	253	4000
246	KITIAPPA HIREKURUBAR	254	9000
247	SHRISHIYAL MURAL	255	9000





248	H B HOKRANI	256	8000
249	SIDDAPPA KURI	257	8000
250	K S KURI	258	7000
251	BIRAPPA PUJAR	259	7000
252	D H NAIK	260	4500
253	M S BIRADAR	261	8000
254	S S WAGGAR	262	9000
255	C B PANEDAKATTI	263	9000
256	TIPPANNA RAMODI	264	8000
257	PARSAPPA WALIKAR	265	6000
258	C S KUMBAR	266	8000
259	I S RAMAVADAGI	267	1000
260	SHAKARAPPA DAVLGI	268	7000
261	P G BIRADAR	269	9000
262	NINGANNA DAVELGI	270	8000
263	S S BIRADAR	271	9000
264	S S YALWAR	272	7000
265	NAGAPPA BIRADAR	273	9000
266	S B KAMBALI	274	7000
267	VIRBHARAPPA PAYTI	275	8000
268	R S RAMODAGI	276	9000
269	GANESHA BIRADAR	277	6000
270	M A NADAF	278	8000
271	SIDDANNA KABGOUNDAR	279	7000
272	MUDAKAPPA WAGAR	280	7000
273	S B KESHAPUR	281	8000
274	AMARESH KASBEGOUNDAR	282	6000
275	P K PATIL	283	7000
276	H N KURUBAGOUDRA	284	8000
277	M P PATIL	285	6000
278	BASAPPA MURAL	286	6000
279	M M KUSATGI	287	8000
280	B S BIRADAR	288	9000
281	S A BIRADAR	289	9000
282	B K GURIKAR	290	9000
283	S S PATIL	291	8000
284	C S PUJARI	292	9000
285	G P KUSTAGI	293	9000
286	S B BICHURU	294	9000
287	S S KUMBAR	295	8000
288	M S PATIL	296	8000
289	S M GURUVINA	297	5000
290	SHARNAYA S PUJARI	298	9000
291	S N POLISH	299	100000
292	A T PATIL	300	200000
	TOTAL AMOUNT		2791406


 PRINCIPAL,
 M. G. V. C. Arts, Com. & Science College
 MUDDEBHAL - 586212.