



A.P.S.COLLEGE OF ARTS & SCIENCE

Narasimharaja, COLONY, BANGALORE-560019

Phone:-Office :080-26603192

Dr. B.JAYASHREE, M.Sc., M.Phil., Ph.D.,
Principal I/C

Ref: APSA&S No. 457 / 2021-22

Date: 16-12-2021.

TO WHOM SOEVER IT MAY CONCERN

Letter of Declaration

This is to declare that, Sri.Diwakar, an alumni of our College has donated for Rs.30,000/- every year from 2016-2020 towards fee payment for merit and economically weaker students.


PRINCIPAL.

PRINCIPAL
APS College of Arts & Science
N.R. Colony, Bangalore-560 019



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Dr. B.JAYASHREE, M.Sc., M.Phil., Ph.D.,
Principal I/C

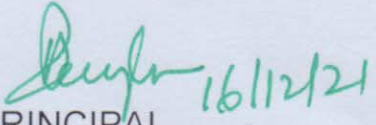
Ref: APSA&S No. 458 / 2021-22

Date: 16-12-2021.

TO WHOM SOEVER IT MAY CONCERN

Letter of Declaration

This is to declare that, Dr.(Smt.) B.Jayashree, Principal, A.P.S. College of Arts and Science and Smt.S.C.Gayathri, Asst.Professor, Dept. of English, A.P.S.College of Arts and Science has donated Rs.10,000/- and Rs.30,000/- respectively, towards fee payment for the meritorious and economically weaker students for the academic year 2020-21.


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Dr. B.JAYASHREE, M.Sc., M.Phil., Ph.D.,

Principal I/C

Ref: APSA&S No. 459/2021-22

Date: 16-12-2021.

TO WHOM SOEVER IT MAY CONCERN

Letter of Declaration

I hereby declare that, we are in receipt of Merit Scholarship for most of our meritorious students from different NGOs like Kuchalamba Trust, Arpana Charitable Trust and Spandana for the academic year 2016-17, 2017-18, 2018-19, 2019-20 and 2020-21.

Beepu 16/12/21

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**APS College of Arts & Science,
N.R. Colony, Bangalore-560 019.**



Acharya Pathasala College of Arts & Science

Narasimharaja Colony, Bangalore –560 019.

Website: apsartsandscience.org Email: apscollegeofartsscience@gmail.com

Dr. B. Jayashree, MSc., M.Phil., Ph.D.,

I/c PRINCIPAL

APSC A/S / /2020-2021

Date: 26-03-2021

Monetary Contribution

2020-21

A contribution of Rs: 30,000/- was made by Smt. Gayathri S.C Asst. Professor towards the admission fee for the students coming from rural areas, poor families and those who were affected due to covid-19 crisis and unable to pay the admission fees.

Banaru 26/3/21
Principal
APS College of Arts & Science
N.R. Colony, Bangalore-560 019.



Shop No 58 & 59, Sree Complex, Bhavani Hsg.Co-Op.Society
Ltd, Bangalore - 560085
Karnataka India
IFSC : KKBK0000427

Valid for three months from date of issue
दिनांक 14 07 20 21
Date

Pay APS College of Arts And Science.

या धारक को Or Bearer

रुपये Rupees TWENTY THOUSAND ONLY

अदा करें। ₹ 20,000/-

खाता नं,
A/c No.

3611221635

NRO - SAVINGS ACCOUNT
CBS


Gayathri Sagar Chandrashekara

29-12-2015

Payable At-par at all branch locations of Kotak Mahindra Bank Ltd.

Please sign above

⑈0000 20⑈ 56048500 7⑈ 00 2196⑈ 31

Sponsorship Amount Received from Gayathri.s.c
For the Academic Year 21-22.

Received with Thanks.





भारतीय स्टेट बैंक
State Bank Of India

(03357)-BASAVANAGUDI (BANGALORE)
P B NO 413, 185, GANDHI BAZAR
BASAVANAGUDI BANGALORE, KARNATAKA 560004
IFS Code: SBIN003357

14092020
D D M M Y Y Y Y

PAY Principal APS college of Arts And Science को या उनके आदेश पर OR ORDER
रुपये RUPEES Thirty Thousand Rupees only
अवा करें ₹ 30,000/-

खा. सं.
A/c No.

20292526620

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX :
1515500044

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

scf
Please sign above

⑈936126⑈ 5600020111: 010381⑈ 31

Amt received from Gayathri. S.E. Department
of English thro Sponsorship for Admission fees for
the Academic Year 2020-21.

Beauf
PRINCIPAL 15/9/20

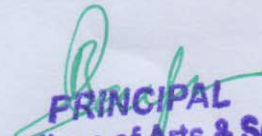
APS College of Arts & Science
N.R. Colony, Bangalore-560 019.

2020-21

APS COLLEGE OF ARTS AND SCIENCE

SI No.	Sponser	Ch.No.	Amount	Students
1	Mr.Diwakar	441294	30,000.00	19 STUDENTS
2	GAYATHRI S C	936126	30,000.00	
3	DR.JAYASHREE B	737792	10,000.00	
			70,000.00	

SI.NO.	NAME OF THE STUDENT	YEAR	AMOUNT	MGT AMOUNT	TOTAL
1	M MUSKAN	BSC (CBZ)	3,300.00	1,000.00	4,300.00
2	SUMERA M C	BSC (PCM)	1,800.00	1,000.00	2,800.00
3	POOJA R	BSC (PCM)	3,300.00	1,000.00	4,300.00
4	AISHWARYA R	BSC(PCM)	3,300.00	1,000.00	4,300.00
5	MANJULA S C	BSC (CBZ)	1,300.00	1,000.00	2,300.00
6	NAVYASHREE B	BSC(PCM)	1,800.00	1,000.00	2,800.00
7	ROOPA Y S	BSC(PCM)	3,300.00	-	3,300.00
8	REKHA Y S	BSC(PCM)	3,300.00	-	3,300.00
9	DEEKSI TH G	BSC(PCM)	6,950.00	-	6,950.00
10	SHILPA M	BSC(PCM)	2,300.00	-	2,300.00
11	RAJABAKSHA RAMAZANA SAHEBADNK	BA(HEP)	1,050.00	-	1,050.00
12	SHEELA S	BSC(PCM)	2,800.00	-	2,800.00
13	AKSHATHA	BA(HEK)	2,000.00	-	2,000.00
10	KAVAYASHREE H P	BA(HEK)	2,080.00	-	2,080.00
11	RAJEEV H K	BSC(CBZ)	1,900.00	-	1,900.00
12	PRIYADARSHINI S	BSC(PCM)	4,400.00	-	4,400.00
13	RAMYA J	BSC(PCM)	5,750.00	-	5,750.00
14	MARUTHI K R	BSC(CBZ)	4,400.00	-	4,400.00
15	APARNA R	BSC(PCM)	2,400.00	-	2,400.00
16	DHANALAKSHMI D B	BSC(PCM)	3,300.00	-	3,300.00
17	KARTHIK B	BA(HEP)	2,250.00	-	2,250.00
18	JAMUNA G	BSC(PCM)	2,750.00	-	2,750.00
19	ABHI S	BA(SEPSY)	350.00	-	350.00


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APS College of Arts & Science - AIDED - 2020-21

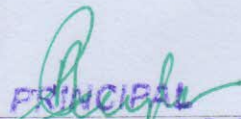
N.R. Colony
Bangalore

Admission Sponership
Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1


Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2020	Dr Opening Balance				2,080.00
24-8-2020	Dr Sy Bank A/c No. 7751 (04152010005565) Receipt <i>Being Sponership amount recd from "R Divakara " against Ch.No.441294 Dtd 23.08.2020 from Corporation Bank from Nrupathunga Road Branch @ Rs.30000/- for the academic year 2020-21.</i>		441294		30,000.00
8-9-2020	Cr GOVT. ADMISSION FEE - AS Journal <i>Rec NO.APSASCG/2020-21/00165 Dtd 08.09.2020 being fee amount recd through Ch.No.441294 Dtd 23.08.2020 from corporation bank from Diwakar fund against "M Muskan" -BSC (CBZ)-1st year New admission fee recd for the academic year 2020-21(Diwakar Fund fee amount adjusted)</i>		11	3,300.00	
9-9-2020	Cr Uni Processing Fees - AS Journal <i>Rec No.PSASCG/2020-21/000177 Dtd :-09.09.2020 Diwakar fund against fee amount adjusted for the academic year 2020-21. Diwakar Fund against Ch.No.441294 Dtd 23.08.2020 @ Rs.30000/- student Name "SUMERA M C"-1st BSC (PCM)</i>		12	1,800.00	
	Cr GOVT. ADMISSION FEE - AS Journal <i>Rec NO.APSASCG/2020-21/00179 Dtd 09.09.2020 being fee amount recd through Ch.No.441294 Dtd 23.08.2020 from corporation bank from Diwakar fund against "Pooja R" -BSC (PCM)-1st year New admission fee recd for the academic year 2020-21(Diwakar Fund fee amount adjusted).</i>		13	3,300.00	
	Cr GOVT. ADMISSION FEE - AS Journal <i>Rec NO.APSASCG/2020-21/00181 Dtd 09.09.2020 being fee amount recd through Ch.No.441294 Dtd 23.08.2020 from corporation bank from Diwakar fund against "Aishwar" -BSC (PCM)-1st year New admission fee recd for the academic year 2020-21(Diwakar Fund fee amount adjusted).</i>		14	3,300.00	
11-9-2020	Cr Uni Sports Development Fee - AS Journal <i>Rec No.PSASCG/2020-21/000197 Dtd :-11.09.2020 Diwakar fund against fee amount adjusted for the academic year 2020-21. Diwakar Fund against Ch.No.441294 Dtd 23.08.2020 @ Rs.30000/- Student Name MANJULA S C" 1st BSC (CBZ)</i>		15	1,300.00	
	Carried Over			13,000.00	32,080.00


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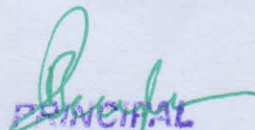
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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			13,000.00	32,080.00
11-9-2020	Cr Uni Processing Fees - AS <i>Rec No.APSASCG/2020-21/0199 Dtd 11.09.2020 being fee amount adjusted from Diwakar Fund against Ch.No.441294 Dtd 23.08.2020 from Corporation bank "Navyashree B" BSC (PCM) -1st year new admission fee for the academic year 2020 -21.</i>	Journal	16	1,800.00	
	Cr GOVT. ADMISSION FEE - AS <i>Rec NO.APSASCG/2020-21/00202 Dtd 11.09.2020 being fee amount recd through Ch. No.441294 Dtd 23.08.2020 from corporation bank from Diwakar fund against "Roopa YS" -BSC (PCM)-1st year New admission fee recd for the academic year 2020-21(Diwakar Fund fee amount adjusted)</i>	Journal	17	3,300.00	
	Cr GOVT. ADMISSION FEE - AS <i>Rec NO.APSASCG/2020-21/00203 Dtd 11.09.2020 being fee amount recd through Ch. No.441294 Dtd 23.08.2020 from corporation bank from Diwakar fund against "Rekha YS" -BSC (PCM)-1st year New admission fee recd for the academic year 2020-21(Diwakar Fund fee amount adjusted)</i>	Journal	18	3,300.00	
12-9-2020	Cr TRUST - APS A/S DEGREE COLLEGE <i>Being Amount transferd to Trust account against M Muskan @Rs.1000/-, Sumera M C @ Rs.1000/-, PooJa R @ Rs.1000/-, Aishwarya R of Rs.1000/-,Manjula S C Of Rs.1000/-,Navyashree B of Rs.1000/- & BSC Student Dikshith G of Rs.1250/-.</i>	Journal	19	6,000.00	
14-9-2020	Dr Sy Bank A/c No. 7751 (04152010005565) <i>Being sponsorship amount recd from Gayathri S.C against Ch.No.936126 Dtd 14.09.2020 from SBI Bank ,Gandhi Bazar Branch Basavanagudi Bangalore against admission Sponsors for the academic year 2020-21 @ Rs.30000/-.</i>	Receipt	936126		30,000.00
	Dr Sy Bank A/c No. 7751 (04152010005565) <i>Being Sponsors amount recd from Dr.B . JAYASHREE.B against Ch.No.737792 Dtd 14.09.2020 from SBI Bank ,K R Road Branch Basavanagudi Bangalore against admission Sponsors for the academic year 2020-21 @ Rs.10000/-.</i>	Receipt	737792		10,000.00
19-9-2020	Cr GOVT. ADMISSION FEE - AS <i>Rec NO.APSASCG/2020-21/00258 Dtd 19.09.2020 being fee amount recd through Ch. No.737792 Dtd 19.09.2020 from SBI Bank</i>	Journal	21	6,950.00	
	Carried Over			34,350.00	72,080.00


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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			34,350.00	72,080.00
24-9-2020	Cr GOVT. ADMISSION FEE - AS <i>Rec NO.APSASCG/2020-21/00281 Dtd 24.09.2020 being fee amount recd through Ch.No.441294 Dtd 23.08.2020 from corporation bank from Diwakar fund against "SHILPA M" -BSC (PCM)-1st year New admission fee recd for the academic year 2020-21(Diwakar Fund fee amount adjusted)</i>	Journal	22	2,300.00	
29-9-2020	Cr TRUST - APS A/S DEGREE COLLEGE <i>Being Amount transferd to Trust account against Rajabaksha Ramazana Sahebadnked" against amount adjusted with Jayashree R sponsorship against Ch.No. 737792 Dtd 14.09.20 from SBI Bank</i>	Journal	23	1,050.00	
6-10-2020	Cr GOVT. ADMISSION FEE - AS <i>Rec NO.APSASCG/2020-21/00301 Dtd 06.10.2020 being fee amount recd through Ch.No.441294 Dtd 23.08.2020 from corporation bank from Diwakar fund @ Rs.300/-, Jayashree fund @ Rs.2050/- & Gayathri @ RS. 450/- against "Sheela S" -BSC (PCM) -1st year New admission fee recd for the academic year 2020-21.</i>	Journal	24	2,800.00	
13-10-2020	Cr Uni Registration Fees - AS <i>Rec NO.APSASCG/2020-21/00316 Dtd 13.10.2020 "Akshatha"-1st BA(HEK) being fee amount recd through Ch.No.936126 Dtd 14.09.2020 from SBI Bank against sponsorship amount adjusted to fee amountof Rs.2000/-.</i>	Journal	25	2,000.00	
	Cr Miscellaneous Fee - AS <i>APSASCG/2020-21/318 Dtd 13.10.2020 being fee amout adjusted with admission sponsorship amount of Rs.2080/- for balance for the academic year 19-20 against due fee 19-20 amount adjusted "Kavyashree H P"-2nd BA(HEK)</i>	Journal	26	2,080.00	
14-10-2020	Cr College Tutition Fees- AS <i>Rec NO.APSASCG/2020-21/00328 Dtd 13.10.2020 "Rajeev H K"-1st BSC(CBZ) being fee amount recd through Ch.No.936126 Dtd 14.09.2020 from SBI Bank against sponsorship amount adjusted to fee amountof Rs.1900/-.</i>	Journal	27	1,900.00	
17-10-2020	Cr Tution Fees - AS <i>Rec NO.APSASCG/2020-21/00349 Dtd 17.10.2020 "Priyasarshini S"-2nd BSC(PCM) being fee amount recd through Ch.No. 936126 Dtd 14.09.2020 from SBI Bank against Gayathri sponsorship amount adjusted to fee amountof Rs.4400/-</i>	Journal	29	4,400.00	
	Carried Over			50,880.00	72,080.00


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APS College of Arts & Science
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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			50,880.00	72,080.00
21-10-2020	Cr Tution Fees - AS Rec NO.APSASCG/2020-21/00376 Dtd 21.10.2020 "RAMYS.J"-2nd BSC(PCM) being fee amount recd through Ch.No.936126 Dtd 14.09.2020 from SBI Bank against Gayathri sponership amount adjusted to fee amountof Rs.4400/-	Journal	30	5,750.00	
3-11-2020	Cr Tution Fees - AS Rec NO.APSASCG/2020-21/00395 Dtd 03.11.2020 "Maruthi K R"-2nd BSC(CBZ) being fee amount recd through Ch.No.936126 Dtd 14.09.2020 from SBI Bank against Gayathri sponership amount adjusted to fee amountof Rs.4400/-	Journal	31	4,400.00	
7-11-2020	Cr Uni Sports Development Fee - AS Rec NO.APSASCG/2020-21/00405 Dtd 07.11.2020 "APARNA R"-3rd BSC(PCM) being fee amount recd through Ch.No.936126 Dtd 14.09.2020 from SBI Bank against Gayathri sponership amount adjusted to fee amountof Rs.2400/-	Journal	32	2,400.00	
	Cr GOVT. ADMISSION FEE - AS Rec No.APSASCG/2020-21/00408 Dtd :-07.11.2020 " Dhanalakshmi D B" BSC(PCM) against 1st year new admission fee for the academic year 2020-21.being fee amount recd through Ch.No.936126 Dtd 14.09.2020 from SBI Bank against Gayathri sponership amount adjusted to fee amountof Rs.2400/-.	Journal	33	3,300.00	
	Cr Uni Sports Development Fee - AS Rec NO.APSASCG/2020-21/00411 Dtd 07.11.2020 "KARTHIK B"-1st BA(HEP) being fee amount recd through Ch.No.936126 Dtd 14.09.2020 from SBI Bank against Gayathri sponership amount adjusted to fee amountof Rs.2250/-.	Journal	34	2,250.00	
18-1-2021	Cr College Tution Fees- AS Rec NO.APSASCG/2020-21/00473 Dtd 18.01.2021 "JamunaG"-3rd BA(PCM) being fee amount recd through Ch.No.936126 Dtd 14.09.2020 from SBI Bank against Gayathri sponership amount adjusted to fee amountof Rs.1400/- . Trust A/c fee of Rs.1350/-.	Journal	42	2,750.00	
	Cr Miscellaneous Fee - AS Rec No.APSASG/2020-21/00542 Dtd 16.02.2021 being cash recd from "Abhi S" against study certificate & Balance fee amount recd for the year 2019-20. admission Sponership against amount adjusted.	Journal	43	350.00	
				72,080.00	72,080.00



APS College of Arts & Science
N.R. Colony, Bangalore-560 010,

2019-20				
APS COLLEGE OF ARTS AND SCIENCE				
SI No.	Sponser	Ch.No.	Amount	Students
1	ABALASHRAMA	909191	12,750.00	15 Students
2	Mr.Diwakar	371214	30,000.00	
			42,750.00	

SI.NO.	NAME OF THE STUDENT	YEAR	AMOUNT	MGT AMOUNT	TOTAL
1	VARUN S	BSC(PCM)	3,200.00	250.00	3,450.00
2	BHUVANESHWARI A	BA(SEPSY)	3,870.00	380.00	4,250.00
3	BHAVANI	BA(HEP)	3,870.00	380.00	4,250.00
4	E JYOTHI	BA(HEP)	3,870.00	380.00	4,250.00
5	RAMYA J	BSC(PCM)	3,300.00		3,300.00
6	MAHENDRA K R	BSC(CBZ)	3,950.00	250.00	4,200.00
7	AMBRISH S	BCS (CBZ)	4,420.00	250.00	4,670.00
8	RAJESH N V	BSC(CBZ)	1,700.00	250.00	1,950.00
9	PRIYADHARSHINI S	BSC (PCM))	3,300.00		3,300.00
10	BHUMIKA L	BSC (PCM)	2,300.00		2,300.00
11	ANIL.R.E	BSC(CBZ)	700.00	250.00	950.00
12	AJITH S N	BSC(CBZ)	4,200.00	250.00	4,450.00
13	SNEHA S A	BSC(PCM)	3,300.00		3,300.00
14	MARUTHI K R	BSC(CBZ)	1,950.00	250.00	2,200.00
15	KEERTHANA J	BSC (PCM)	2,000.00	250.00	2,250.00


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APS College of Arts & Science - AIDED - 2019-2020

N.R. Colony
Bangalore

Admission Sponsorship - A&S Aided

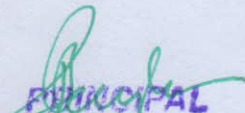
Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2019	Dr Opening Balance				8,400.00
22-5-2019	Dr Sy Bank A/c No. 7751 (04152010005565) Receipt <i>Ch.No.37124 Dtd 22.05.2019 being cheque recd from Diwakar against Sponser for BSc Students against admission fees for the year 2019-20.</i>		371214		30,000.00
25-5-2019	Dr Sy Bank A/c No. 7751 (04152010005565) Receipt <i>Ch.NO.909191 Dtd 27.05.2019 being amount recd from Abalashrama against sponser to students against admission fee for the year 2019-20.</i>		909191		12,750.00
27-5-2019	Cr Application Fee- AS <i>Dtd 27.05.2019 being cash of Rs.2500/- recd from " Varun.S" -BSC (PCM) against admission fee for the year 2019-20 and remaining balnace of Rs.3450/- amount sponser to Diwakar Fund. Ch.No.371214 Dtd 20.05.2019 @ Rs.30K.</i>	Receipt		3,200.00	
	Cr Admission Fee Collected - AS <i>Dtd 27.05.2019, "Bhuvaneshwari" -BA (SEPSY) against admission fee recd from sponser against Abalasharma Ch.No. 909191 Dtd 27.05.2019 @ Rs.4250/-</i>	Journal	3	3,870.00	
	Cr Admission Fee Collected - AS <i>Dtd 27.05.2019, "Bhavani" -BA (HEP) against admission fee recd from sponser against Abalasharma Ch.No.909191 Dtd 27.05.2019 @ Rs.4250/-</i>	Journal	4	3,870.00	
	Cr Admission Fee Collected - AS <i>Dtd 27.05.2019, " E Jyothi " -BA (HEP) against admission fee recd from sponser against Abalasharma Ch.No.909191 Dtd 27.05.2019 @ Rs.4250/-</i>	Journal	5	3,870.00	
31-5-2019	Cr Admission Fee Collected - AS <i>Dtd:-31.05.2019 being cash recd from " Ramya.J" -BSc(PCM) against admission fee for the year 2019-20.</i>	Journal	6	3,300.00	
	Cr Application Fee- AS <i>Dtd 31.05.2019 being cash of Rs.1750/- recd from " Mahendra K R" -BSC (CBZ) against admission fee for the year 2019-20 and remaining balnace of Rs.3950/- amount sponser to Diwakar Fund. Ch.No.371214 Dtd 20.05.2019 @ Rs.30K.</i>	Receipt		3,950.00	

Carried Over

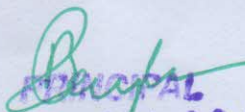

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22,060.00

51,150.00

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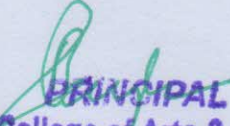
Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			22,060.00	51,150.00
1-6-2019	Cr Application Fee- AS <i>Dtd 01.06.2019 being cash of Rs.1,280/- recd from " Ambrish S" -BSC (CBZ) against admission fee for the year 2019-20 and remaining balnace of Rs.3950/- amount sponser to Diwakar Fund. Ch.No.371214 Dtd 20.05.2019 @ Rs.30K.</i>	Receipt		4,420.00	
4-6-2019	Cr Application Fee- AS <i>Dtd 04.06.2019 being cash of Rs.4,000/- recd from " Rajesha N V " -BSC (CBZ) against admission fee for the year 2019-20 and remaining balnace of Rs.1700/- amount sponser to Diwakar Fund. Ch.No.371214 Dtd 20.05.2019 @ Rs.30K.</i>	Receipt		1,700.00	
	Cr Admission Fee Collected - AS <i>Dtd:-04.06.2019 being cash recd from " Priyadharshini S" -BSc(PCM) against admission fee for the year 2019-20.amount sponser to Diwakar Fund. Ch.No.371214 Dtd 20.05.2019 @ Rs.30K.</i>	Journal	7	3,300.00	
11-6-2019	Cr Application Fee- AS <i>Dtd.11.06.2019 Being Cash recd from " Bhumika L"-BSC (PCM) against new admission fee for the academic year 2019 -20 cash recd of Rs.1000/- & Diwakar fund sponser of Rs.2300/-.</i>	Receipt		2,300.00	
13-6-2019	Cr Application Fee- AS <i>Dtd.11.06.2019 being cash recd from " Anil. R.E" -BSC(CBZ) against admission fee for the academic year 2019-20. cash of Rs. 5000/- & 700/- amount adjusted to Diwakar Fund.</i>	Receipt		700.00	
14-6-2019	Cr Application Fee- AS <i>Dtd.14.06.2019 being cash recd from " Ajith S N" -BSC(CBZ) against admission fee for the academic year 2019-20. cash of Rs. 1500/- & 4200/- amount adjusted to Diwakar Fund.</i>	Receipt		4,200.00	
9-7-2019	Cr Admission Fee Collected - AS <i>Dtd.09.07.2019 being cash recd from "Sneha S A" BSC(PCM) against new admission fee recd for the academic year 2019-20.1st attempt Girls.- Diwakar Sponsered</i>	Journal	9	3,300.00	
	Cr Application Fee- AS <i>Dtd.09.07.2019 being cash recd from " Maruthi K R " -BSC(CBZ) against admission fee for the academic year 2019-20. cash of Rs.3750/- & 1950/- amount adjusted to Diwakar Fund.</i>	Receipt		1,950.00	
	Carried Over			43,930.00	51,150.00


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 APS College of Arts & Science
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APS College of Arts & Science - AIDED - 2019-2020

Admission Sponership - A&S Aided Ledger Account : 1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			43,930.00	51,150.00
10-7-2019	Cr Application Fee- AS <i>Dtd.10.07.2019 being cash recd from " Keerthana J " -BSC(PCM) against admission fee for the academic year 2019-20. cash of Rs.3750/- & 2000/- amount adjusted to Diwakar Fund.</i>	Receipt		2,000.00	
30-9-2019	Cr Aps - College Management - AS <i>Being Diwakar Fund against students amount adjusted to Mgt fee account against student list of 27.05.2019 Varun S 250 27.05.2019 Bhavani 380 31.05.2019 Mahendra K R 250 27.05.2019 Bhuvaneshwari 380 27.05.2019 Jyothi 380 04.06.2019 Rajesh N V 250 13.06.2019 Anil R E 250 14.06.2019 Ajith S N 250 09.07.2019 MaRUTHI k r 250 10.07.2019 Keerthana J 250 2890</i>	Journal	14	3,140.00	
				49,070.00	51,150.00
Cr	Closing Balance			2,080.00	
				51,150.00	51,150.00

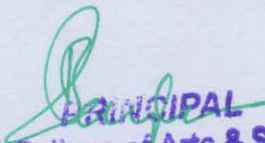

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2018-19

APS COLLEGE OF ARTS AND SCIENCE

SI No.	Sponser	Ch.No.	Amount	Students
1	Mr.DIWAKAR	245399	30,000.00	10 STUDENTS
2	CO-OPERATIVE BANK	100295	4,000.00	
3	ANANATHA SHISHU NIVASA	380608	3,200.00	
4	ANANATHA SHISHU NIVASA	366278	5,500.00	
5	ANANATHA SHISHU NIVASA	366279	5,500.00	
6	ANANATHA SHISHU NIVASA	366266	3,000.00	
7	SAMARTHANA TRUST	NEFT	5,000.00	
			56,200.00	

SI.NO.	NAME OF THE STUDENT	YEAR	AMOUNT
1	JAMUNA G	BSC (PCM)	3,000.00
2	R DEEPIKA	BSC (PCM)	3,000.00
3	A POOJA	BSC (PCM)	3,000.00
4	KUSHAL V	BSC (PCM)	5,400.00
5	ANJALI	BSC (PCM)	3,000.00
6	GUNASHEKAR J	BSC (PCM)	4,000.00
7	RAJITHA H	BSC (PCM)	3,000.00
8	LAKSHMI M NAIDU	BSC (PCM)	3,000.00
9	SAI PRASAD	BA(HEP)	5,500.00
10	VENU S	BA(HEP)	5,500.00
11	VINAYA P	BA(HEK)	3,200.00
12	ASHWINI S	BA(HEM)	1,200.00
13	Kavyashree	BA(HEK)	650.00
14	MAHESH SOMAILING BASARAKODA	BA(HEP)	4,350.00


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APS ARTS & SCIENCE COLLEGE & UGC GRANT A/C

N.R. Colony
Bangalore

Admission Sponership -AS
Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
10-5-2018	Dr Sy Bank A/c No. 7751 (04152010005565) - AS VIDE CH.NO.245399 BEING CHEQUE RECIVED FROM DIVAKAR R TOWARDS SPONERSHIP FOR ADMISSION PURPOSE	Receipt	245399		30,000.00
18-5-2018	Dr Sy Bank A/c No. 7751 (04152010005565) - AS Being Cheque received from Co operative Bank Ch.No.100295 Dtd 18.05.2018 towards sponser to admission fee for 1st BSC Gunashekar J.	Receipt			4,000.00
21-5-2018	Cr Sy Bank A/c No. 7751 (04152010005565) - AS Ch.NO.237896 Dtd 21.05.2018 cheue paid to "Jaamuna G" BSC -1st Year for 2018-19 Sponcer by sri Diwakar. Bank-syn-5565.	Payment	67	3,000.00	
	Cr Sy Bank A/c No. 7751 (04152010005565) - AS Ch.NO.237897 Dtd 21.05.2018 cheue paid to "R. Deepika" -1st BSc 2018-19sponcerr by sri Diwakar. Bank-syn-5565.	Payment	68	3,000.00	
	Cr Sy Bank A/c No. 7751 (04152010005565) - AS Ch.NO.237898 Dtd 21.05.2018 cheue paid to "A. Pooja" -1st BSc 2018-19 sponcer by sri Diwakar. Bank-syn-5565.	Payment	69	3,000.00	
	Cr Sy Bank A/c No. 7751 (04152010005565) - AS Ch.NO.237899 Dtd 21.05.2018 cheue paid to "Kushal V" -1st BSc 2018-19 sponcer by sri Diwakar. Bank-syn-5565.	Payment	70	5,400.00	
25-5-2018	Cr Sy Bank A/c No. 7751 (04152010005565) - AS Ch.NO.366256 Dtd 25.05.2018 cheue paid to "Anajali" -1st BSc 2018-19 sponcer by sri Diwakar. Bank-syn-5565.	Payment		3,000.00	
4-6-2018	Cr Sy Bank A/c No. 7751 (04152010005565) - AS Ch.NO.366264 Dtd 04.06.2018 cheue paid to "GUnashekar J" admission fee paid for the Year for 2018-19 Sponcer by Jyothi College Bank-syn-5565.	Payment	84	4,000.00	
5-6-2018	Cr Sy Bank A/c No. 7751 (04152010005565) - AS Ch.NO.366265 Dtd 04.06.2018 cheue paid to "Ranjitha H" BSC -1st Year for 2018-19 Sponcer by Sri. Diwakar. Bank-syn-5565.	Payment	85	3,000.00	
	Cr Sy Bank A/c No. 7751 (04152010005565) - AS Ch.NO.366266 Dtd 04.06.2018 cheue paid to "Lakshmi M Naidu" BSC -1st Year for 2018-19 Sponcer by Sri. Diwakar. Bank-syn -5565.	Payment	86	3,000.00	

Carried Over

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27,400.00

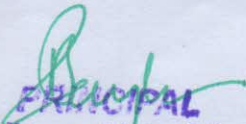
34,000.00

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APS ARTS & SCIENCE COLLEGE & UGC GRANT A/C

Admission Sponserhip -AS Ledger Account : 1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			27,400.00	34,000.00
11-6-2018	Dr Sy Bank A/c No. 7751 (04152010005565) - AS Receipt <i>Being Cheque received from Mr. Vinay against Ch.No.380608 Dtd 11.06.2018 towards sponseed against admission fee.</i>				3,200.00
	Cr Sy Bank A/c No. 7751 (04152010005565) - AS Payment <i>Ch.NO.366278 Dtd 20.06.2018 cheue paid to "Sai Prasad" against admission fee amount sponseed by "ANATHA SHISHU NIVASA". Bank-SYn-5565.</i>		102	5,500.00	
	Dr Sy Bank A/c No. 7751 (04152010005565) - AS Receipt <i>Being Cheque received from Mr. Sai Prasad against Ch.No.380609 Dtd 11.06.2018 towards sponseed to admission fee.</i>		380609		5,500.00
	Dr Sy Bank A/c No. 7751 (04152010005565) - AS Receipt <i>Being Cheque received from Mr. Venu.S against Ch.No.380610 Dtd 11.06.2018 towards sponseed to admission fee.</i>				5,500.00
18-6-2018	Dr Cash-Arts & Science Receipt <i>Being Cash recd from Lakshmi M Naidu against fee recd from Diwakar(admission Sposership) against Ch.No.366266 Dtd 04.06.2018 (Cheque is Cleared) afterwards she cancelled his admission so that we recd cash from her account so admission of rs. 3000/- Amount will be there in sponsor account Receipt not raised but amount deposited to 5565 account.</i>				3,000.00
20-6-2018	Cr Sy Bank A/c No. 7751 (04152010005565) - AS Payment <i>Ch.NO.366279 Dtd 20.06.2018 cheue paid to "Venu S" against admission fee amount sponseed by "ANATHA SHISHU NIVASA". Bank-SYn-5565.</i>		101	5,500.00	
28-6-2018	Cr Sy Bank A/c No. 7751 (04152010005565) - AS Payment <i>Ch.NO.366281 Dtd 28.06.2018 cheue paid to "Vinaya P" against admission fee amount sponseed by "ANATHA SHISHU NIVASA". Bank-SYn-5565.</i>		104	3,200.00	
2-7-2018	Dr Sy Bank A/c No. 7751 (04152010005565) - AS Receipt <i>NEFT Recd from Samarthanam Trust for the disabled</i>		NEFT		5,000.00
12-7-2018	Cr Sy Bank A/c No. 7751 (04152010005565) - AS Payment <i>Ch.NO.366286 Dtd 12.07.2018 cheue paid to "Ashwins" against admission fee amount sponseed "Sri Diwakar". Bank-SYn-5565.</i>		109	1,200.00	
13-7-2018	Cr Sy Bank A/c No. 7751 (04152010005565) - AS Payment <i>Ch.NO.366288 Dtd 13.07.2018 cheue paid to "Samarthana" against admission fee amount sponseed . Bank-Syn-5565.</i>		111	650.00	
	Carried Over			43,450.00	56,200.00

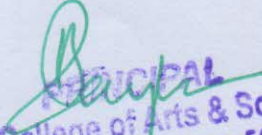

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APS ARTS & SCIENCE COLLEGE & UGC GRANT A/C

Admission Sponership -AS Ledger Account : 1-Apr-2018 to 31-Mar-2019

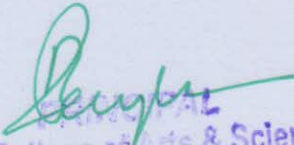
Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			43,450.00	56,200.00
13-7-2018	Cr Sy Bank A/c No. 7751 (04152010005565) - AS Payment Ch.NO.366289 Dtd 13.07.2018 cheue paid to "Mahesh Somaling Basarakoda" against admission fee amount sponsred . Bank-Syn -5565.		112	4,350.00	
				47,800.00	56,200.00
	Cr Closing Balance			8,400.00	
				56,200.00	56,200.00


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2017-18				
APS COLLEGE OF ARTS AND SCIENCE				
SI No.	Sponser	Ch.No.	Amount	Students
1	Mr.DIWAKAR	511169	30,000.00	11 STUDENTS
2	RAMAKRISHNA VIDYAPEETYA	658807	4,300.00	
3	ABALASHRAMA	235275	5,020.00	
4	SURYA FOUNDATION	654070	5,000.00	
5	ANATHA SHISHU VIHARA	294644	5,100.00	
			49,420.00	

SI.NO.	NAME OF THE STUDENT	YEAR	AMOUNT
1	MADHUSUDAN D	BA(HEP)	4,300.00
2	MAMATHA V	BA(HEK)	5,020.00
3	CHETHAN K R	BSC(PCM)	5,200.00
4	CHAITHRA M	BSC(PCM)	5,200.00
5	JILANI	BA (HEP)	5,000.00
6	SHEELA		5,100.00
7	P.MOUNA DONOR		4,200.00
8	PUSHPA B	BSC(PCM)	2,750.00
9	RANI B K		5,750.00
10	ASHWINI	BA	5,750.00
11	ASHWINI	BA	1,150.00


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A.P.S. Arts and Science College & UGC GT-FINAL-2017-18N.R. Colony
Bangalore**Admission Sponsorship**
Ledger Account

1-Apr-2017 to 31-Mar-2018

					Page 1	
Date	Particulars	Vch Type	Vch No.	Debit	Credit	
18-5-2017	Dr Sy Bank A/c No. 7751 (04152010005565)-A/S BEING THE AMOUNT RECEIVED TOWARDS I & II SEM B. SC ADMISSION SPONSORSHIP BY SRI DIWAKAR BY CHEQUE NO.511169	Receipt	511169		30,000.00	
30-5-2017	Dr Sy Bank A/c No. 7751 (04152010005565)-A/S BEING THE AMOUNT RECEIVED FROM RAMAKRISHNA VIDYAPEETYA TOWARDS ADMISSION SPONSORSHIP TO MADHUSUDHAN D BY CHEQUE NO. 658807	Receipt	658807		4,300.00	
1-6-2017	Cr Sy Bank A/c No. 7751 (04152010005565)-A/S BEING THE AMOUNT DRAWN TOWARDS ADMISSION OF SRI MADHUSUDAN D SPONSORED BY SRI RAMAKRISHNA MATH BY CHQ.NO.294628	Payment	294628	4,300.00		
3-6-2017	Dr Sy Bank A/c No. 7751 (04152010005565)-A/S BEING THE AMOUNT RECEIVED TOWARDS STUDENT ADMISSION SPONSORSHIP	Receipt	235275		5,020.00	
7-6-2017	Cr Sy Bank A/c No. 7751 (04152010005565)-A/S BEING THE AMOUNT DRAWN TOWARDS ADMISSION OF KUM.MAMATHA V SPONSORED BY ABALASHRAMA BY CHQ.NO.294634	Payment	294634	5,020.00		
	Cr Sy Bank A/c No. 7751 (04152010005565)-A/S BEING THE AMOUNT DRAWN TOWARDS ADMISSION OF CHETAN K.R. SPONSORED BY DIVAKAR CHQ.NO. 294637	Payment	294637	5,200.00		
8-6-2017	Cr Sy Bank A/c No. 7751 (04152010005565)-A/S BEING THE AMOUNT DRAWN TOWARDS ADMISSION OF KUM.CHAITHRA M SPONSORED BY DIVAKAR CHQ.NO. 294638	Payment	294638	5,200.00		
10-6-2017	Dr Sy Bank A/c No. 7751 (04152010005565)-A/S BEING THE AMOUNT RECEIVED TOWARDS STUDENT ADMISSION SPONSORSHIP SURYA FOUNDATION	Receipt	654070		5,000.00	
14-6-2017	Cr Sy Bank A/c No. 7751 (04152010005565)-A/S BEING THE AMOUNT DRAWN TOWARDS ADMISSION OF SRI JILANI TOII BA SPONSORED BY SURYA FOUNDATION BY CHEQ. NO. 294644 / 14.6.2017	Payment	294644	5,000.00		

Carried Over


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24,720.00

44,320.00

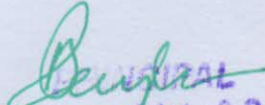
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A.P.S. Arts and Science College & UGC GT-FINAL-2017-18

Admission Sponserhip Ledger Account : 1-Apr-2017 to 31-Mar-2018

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			24,720.00	44,320.00
1-7-2017	Dr Sy Bank A/c No. 7751 (04152010005565)-A/S BEING THE FINANCIAL AID RECEIVED TOWARDS ADMISSION OF KUM. SHEELA H A BY SBI CHEQUE NO. 723108 / 30.06. 2017	Receipt	723108		5,100.00
6-7-2017	Cr Sy Bank A/c No. 7751 (04152010005565)-A/S BEING THE ADMISSION FEE REFUNDED SINCE THE SAME IS PAID BY THE STUDENT DURING ADMISSION FOR THE YEAR 2016-17 NOW THE AID IS RECEIVED FROM ANATHA SHISHU VIHARA BY CHEQUE NO. 294651	Payment	294651	5,100.00	
13-7-2017	Cr Cash--A/S BEING CASH PAID TO P.MOUNA DONOR - DIWAKAR VIDE CH.NO.511169 DATED 18. 05.2017 CORPORATION BANK	Payment		4,200.00	
26-7-2017	Cr Cash--A/S BEING CASH PAID TO PUSHPA B ADMISSION PUPOSE SPONSER BY DIVAKAR VIDE CH.NO.511189 DT.18.05. 2017	Payment		2,750.00	
	Cr Cash--A/S BEING CASH PAID TO USHA RANI B.K B. Sc	Payment		5,750.00	
28-7-2017	Cr Cash--A/S BEING CHEQUE WITHDRWAL FOR OURSELVES VIDE CH.NO.294670 / 28.07. 2017 KUM.ASHWINI SPONSERED BY DIWAKAR	Payment		5,750.00	
29-7-2017	Cr Cash--A/S BEING CHEQUE WITHDRWAL FOR OURSELVES VIDE CH.NO.294670 / 28.07. 2017 KUM.ASHWINI SPONSERED BY DIWAKAR	Payment		1,150.00	
				49,420.00	49,420.00


APR 12 2017
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A.P.S. Arts and Science College - 2016-2017 -Final

N.R. Colony
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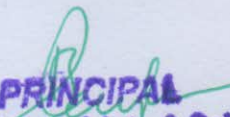
Admission Sponership

Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
13-6-2016	Dr Sy Bank A/c No. 7751 (04152010005565)-AS Receipt Cheque/DD 490327 13-6-2016 15,000.00 Dr BEING THE AMOUNT RECEIVED TOWARDS STUDENT SPONSORSHIP OF I BSC(PCM) BY CHEQUE NO.490327				15,000.00
21-6-2016	Cr Sy Bank A/c No. 7751 (04152010005565)-AS Payment Cheque 735554 21-6-2016 15,000.00 Cr BEING THE AMOUNT DRAWN TOWARDS STUDENT ADMISSION SPONSORED BY DONORS BY CHEQUE NO.735554 / 21.6. 2016			15,000.00	
18-7-2016	Dr Sy Bank A/c No. 7751 (04152010005565)-AS Receipt NEFT 18-7-2016 10,000.00 Dr BEING THE AMOUNT RECEIVED FROM SURESHKUMAR THRU NEFT TOWARDS ADMISSION SPONSORSHIP				10,000.00
29-7-2016	Cr Cash-Arts & Science Payment BEING THE AMOUNT DRAWN TOWARDS ADMISSION FROM SPONSORSHIP AMOUNT BY CHEQUE NO.735589 / 29.7. 2016			10,000.00	
22-8-2016	Dr Cash-Arts & Science Receipt BEING THE AMOUNT RECEIVED TOWARDS ADMISSION SPONSORSHIP RECEIPT NO.407				5,000.00
19-9-2016	Cr Sy Bank A/c No. 7751 (04152010005565)-AS Payment Cheque 738336 19-9-2016 5,000.00 Cr BEING THE AMOUNT DRAWN TOWARDS ADMISSION SPONSORSHIP BY CHEQUE NO.738336 / 19.9.2016			5,000.00	
				30,000.00	30,000.00


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