

**KARNATAK ARTS COLLEGE , DHARWAD**  
**Fees Structure for the year 2022 - 23**  
**B.A-I/II SEMESTER**

WHITE CHALLAN			Fees to be Revised @ 10% from 2022-23 to 2023-24	
Sl.	Budeget Head	Particulars of Fees	Without lab	With lab
<b>I</b>		<b>K U General Fund Account</b>		
1	201	Admission fees	50	50
2	202	Tution Fees	1220	1220
3	203	Laboratory fees (For ractl sub only)		490
4	204	Library Fees	100	100
5	205	Sports Fees	<b>28</b>	<b>28</b>
6	207	Poor Student Aid Fund	<b>17</b>	<b>17</b>
7	216	CDC Fees	<b>11</b>	<b>11</b>
8	251	Registration Fees	550	550
9	252	Penal Fees (UG Courses)		
10	308	Miscellaneous Fees	60	60
11	422	Youth Festival Fees	<b>11</b>	<b>11</b>
12	603	Medical Fees	250	250
13	813	Sports Development Fees	<b>28</b>	<b>28</b>
14	814	Student Welfare Fund	<b>44</b>	<b>44</b>
15	815	U.E.I.G.B. Fee	<b>33</b>	<b>33</b>
16	816	Student Safety insurance fee	30	30
17	817	College Development Fund	250	250
18	821	N.S.S Fees	<b>6</b>	<b>6</b>
19	823	Teachers Benefits Fund	40	40
20	824	KUSBS (SSIS)	<b>11</b>	<b>11</b>
21	828	Carpuss Fund	140	140
22		ABC Fees	40	40
		<b>Total</b>	<b>2919</b>	<b>3409</b>
<b>II</b>		<b>COLLEGE P.D. ACCOUNT</b>		
1		Student Welfare Fund	10	10
2		College Development Fee	110	110
3		Union Fees (Gymakhana	490	490
4		ID Card Fees	60	60
5		Study Circle Fees	60	60
6		Flag Fee	40	40
7		Library Borrower Card Fees	50	50
8		Red Cross Fees	90	90
9		Magazine Fees	170	170
10		Sports Fees	200	200
11		I D Card Fees	70	70
12		Reading Room Fees	350	350
13		Rovers and Rangers Fees	60	60
14		Communication Fees	60	60
15		Extra Curri. Activities (NCC) Fees	130	130
16		Cultural Activities Fees	130	130
17		Maintenance Fees	50	50
18		Alumni Fees	40	40
19		Bharath Sevadala	20	20
20		Elect./Water Charges	50	50
21		Library Card Fees	70	70
22		NCC & Others Fees	40	40
23		Flag Fees	40	40
24		Teachers Day Stamps Fees (Dr.Radhakrinshna S)	50	50
25		Toilet Maintainance Fees	50	50
		<b>Total =</b>	<b>2490</b>	<b>2490</b>
		<b>Grand Total</b>	<b>5409</b>	<b>5899</b>

  
**PRINCIPAL**  
Karnatak Arts College,  
DHARWAD-1.


**KARNATAK ARTS COLLEGE , DHARWAD**

**Fees Structure for the year 2022 - 23**

**B.A-I/II SEMESTER**

**Enhancement Fees**

<b>WHITE CHALLAN</b>		<b>Fees to be Revised @ 10% from 2022-23 to 2023-24</b>		
<b>Sl.</b>	<b>Bgt. Head</b>	<b>Particulars of Fees</b>		
<b>I</b>		<b>K U General Fund Account</b>	<b>Without lab</b>	<b>With lab</b>
1	201	Admission fees	50	50
2	202	Tution Fees	1220	1220
3	203	Laboratory fees (For ractl sub only)		490
4	204	Library Fees	100	100
5	205	Sports Fees	<b>28</b>	<b>28</b>
6	207	Poor Student Aid Fund	<b>17</b>	<b>17</b>
7	216	CDC Fees	<b>11</b>	<b>11</b>
8	251	Registration Fees	550	550
9	252	Penal Fees (UG Courses)		
10	308	Miscellaneous Fees	60	60
11	422	Youth Festival Fees	<b>11</b>	<b>11</b>
12	603	Medical Fees	250	250
13	813	Sports Development Fees	<b>28</b>	<b>28</b>
14	814	Student Welfare Fund	<b>44</b>	<b>44</b>
15	815	U.E.I.G.B. Fee	<b>33</b>	<b>33</b>
16	816	Student Safety insurance fee	30	30
17	817	College Development Fund	250	250
18	821	N.S.S Fees	<b>6</b>	<b>6</b>
19	823	Teachers Benefits Fund	40	40
20	824	KUSBS (SSIS)	<b>11</b>	<b>11</b>
21	828	Carpuss Fund	140	140
22		<b>Enhancement Fees</b>	<b>5000</b>	<b>5000</b>
		<b>Total</b>	<b>7879</b>	<b>8369</b>
<b>II</b>		<b>COLLEGE P.D. ACCOUNT</b>		
1		Student Welfare Fund	10	10
2		College Development Fee	110	110
3		Union Fees (Gymakhana	490	490
4		ID Card Fees	60	60
5		Study Circle Fees	60	60
6		Flag Fee	40	40
7		Library Borwer Card Fees	50	50
8		Red Cross Fees	90	90
9		Magazine Fees	170	170
10		Sports Fees	200	200
11		I D Card Fees	70	70
12		Reading Room Fees	350	350
13		Rovers and Rangers Fees	60	60
14		Communication Fees	60	60
15		Extra Curri. Activities (NCC) Fees	130	130
16		Cultural Activities Fees	130	130
17		Maintainance Fees	50	50
18		Alumini Fees	40	40
19		Bharath Sevadala	20	20
20		Elect./Water Charges	50	50
21		Library Card Fees	70	70
22		NCC & Others Fees	40	40
23		Flag Fees	40	40
24		Teachers Day Stamps Fees (Dr.Radhakrinshna S)	50	50
25		Toilet Maintainance Fees	50	50
26		<b>NSS Fees</b>	250	250
		<b>Total =</b>	<b>2740</b>	<b>2740</b>
		<b>Grand Total</b>	<b>10619</b>	<b>11109</b>

  
**PRINCIPAL**  
 Karnatak Arts College,  
 DHARWAD-1.

## STATEMENT OF ACCOUNT

CANARA BANK  
Account Branch : 11242-KARNATAKA A AND S COLLEGE DHARWAR 580001  
02-24 13:30:20 PM  
IFSC : CNRB0011242  
MICR : 580015315

DATE: 26-

Account No : 12422010000528  
Product Name : CANARA SB GENERAL  
Customer ID : 220204585  
Customer Name : THE PRINCIPAL KARNATAK ARTS COLLEGE  
Address : COLLEGE ROAD  
DHARAWAD  
DHARWAD  
KARNATAKA  
IN  
580001

Nominee Reference num :  
Nominee Name :  
Account Title : THE PRINCIPAL KARNATAK ARTS COLLEGE  
Joint Holder's/Authorised : DURGAPPA BHIMAPPA KARDONI  
Person's Name :

Period :  
Name Currency :  
Swift code :

01-09-2022 To 31-08-2023  
INDIAN RUPEES  
CNRBINBBBFD

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
01-SEP-22	01-SEP-22	0		B/F ...	0.00	5,964,886.74	5,964,886.74
01-SEP-22	01-SEP-22	11242	000000000000	CASH DEPOSIT CHALIN 24 KAC DHARWAR	0.00	2,385.00	5,967,271.74
02-SEP-22	02-SEP-22	11242	000000000000	CASH DEPOSIT CHALIN 9 KAC DHARWAR	0.00	935.00	5,968,206.74
03-SEP-22	03-SEP-22	11206	000000000000	THEORY EXAM ADVANCE FOR AUG SEP 2022	0.00	16,000.00	5,984,206.74
03-SEP-22	03-SEP-22	11242	000507544287	SELF - KAC DHARWAR	87,000.00	0.00	5,897,206.74
03-SEP-22	03-SEP-22	11242	000000000000	CASH DEPOSIT CALIN 1 KAC DHARWAR	0.00	100.00	5,897,306.74
05-SEP-22	05-SEP-22	11242	000507544288	SELF - KAC DHARWAR	5,000.00	0.00	5,892,306.74
05-SEP-22	05-SEP-22	11242	000000000000	CASH DEPOSIT CHALIN 9 KAC DHARWAR	0.00	3,860.00	5,896,166.74
05-SEP-22	05-SEP-22	11242		CASH HANDLING SB UPTO 50000	59.00	0.00	5,896,107.74
06-SEP-22	06-SEP-22	11242	000507544296	S HOSAMANI - KAC DHARWAR	9,800.00	0.00	5,886,307.74
06-SEP-22	06-SEP-22	11242	000000000000	CASH DEPOSIT CHALIN 5 KAC DHARWAR	0.00	1,465.00	5,887,772.74
06-SEP-22	06-SEP-22	11242		CASH HANDLING SB UPTO 50000	59.00	0.00	5,887,713.74
07-SEP-22	07-SEP-22	11242	000000000000	CASH DEPOSIT CHALIN 8 KAC DHARWAR	0.00	740.00	5,888,453.74
07-SEP-22	07-SEP-22	11242		CASH HANDLING SB UPTO 50000	59.00	0.00	5,888,394.74
08-SEP-22	08-SEP-22	11242	000000000000	CASH DEPOSIT CHALI 16 KAC DHARWAR	0.00	2,575.00	5,890,969.74
08-SEP-22	08-SEP-22	11242		CASH HANDLING SB UPTO 50000	59.00	0.00	5,890,910.74



TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
09-SEP-22	09-SEP-22	469	000507544289	CHQ PAID-MICR INWARD CLEARING- SHIVSAGAR UPAHAR- UNION BANK OF INDIA (UBI)-UNION BANK OF INDIA	9,515.00	0.00	5,881,953.74
09-SEP-22	09-SEP-22	469	000507544293	CHQ PAID-MICR INWARD CLEARING- SHIVSAGAR UPAHAR- UNION BANK OF INDIA (UBI)-UNION BANK OF INDIA	21,400.00	0.00	5,859,953.74
09-SEP-22	09-SEP-22	11242	000000000000	CASH DEPOSIT CHALIN 15 KAC DHARWAR	0.00	5,295.00	5,865,290.74
09-SEP-22	09-SEP-22	11242		CASH HANDLING SB UPTO 50000	59.00	0.00	5,865,231.74
12-SEP-22	12-SEP-22	11242	000000000000	CASH DEPOSIT 14 CHALLAN KAC DHARWAR	0.00	1,270.00	5,866,501.74
12-SEP-22	12-SEP-22	11242		CASH HANDLING SB UPTO 50000	59.00	0.00	5,866,442.74
13-SEP-22	13-SEP-22	11242	000000000000	CASH DEPOSIT 16 CHALLAN KAC DHARWAR	0.00	4,510.00	5,870,952.74
13-SEP-22	13-SEP-22	11242		CASH HANDLING SB UPTO 50000	59.00	0.00	5,870,893.74
14-SEP-22	14-SEP-22	469	000507544295	CHQ PAID-MICR INWARD CLEARING- SAMBRANI ELECTRICAL WORK- PUNJAB NATIONAL BANK (PNB)-PUNJAB NATIONAL BANK	4,940.00	0.00	5,865,953.74
14-SEP-22	14-SEP-22	469	000507544290	CHQ PAID-MICR INWARD CLEARING- SAMBRANI ELECTRICAL WORK- PUNJAB NATIONAL BANK (PNB)-PUNJAB NATIONAL BANK	9,645.00	0.00	5,856,308.74
14-SEP-22	14-SEP-22	11242	000000000000	CASH DEPOSIT 19 CHALLAN KAC DHARWAR	0.00	2,893.00	5,859,201.74
14-SEP-22	14-SEP-22	11242		CASH HANDLING SB UPTO 50000	59.00	0.00	5,859,142.74
15-SEP-22	15-SEP-22	11242	000000000000	CASH DEPOSIT 9 CHALLAN KAC DHARWAR	0.00	830.00	5,859,972.74
15-SEP-22	15-SEP-22	11242		CASH HANDLING SB UPTO 50000	59.00	0.00	5,859,913.74
16-SEP-22	16-SEP-22	11242	000000000000	CASH DEPOSIT 22 CHALLAN KAC DHARWAR	0.00	54,015.00	5,913,928.74
16-SEP-22	16-SEP-22	33		NEFT CR- AXISP00320767590- UTIB0000060-NSDL DATABASE MANAGEMENT LIMITED N-KARNATAK ARTS COLLEGE COLLEGE ROAD	0.00	21,410.00	5,935,338.74
16-SEP-22	16-SEP-22	11242		CASH HANDLING CH SB	64.00	0.00	5,935,274.74
17-SEP-22	17-SEP-22	469	000507544291	CHQ PAID-MICR INWARD CLEARING- LOHIA PRAKASHANA- BANK OF BARODA (BOB)-BANK OF BARODA	1,000.00	0.00	5,934,274.74
17-SEP-22	17-SEP-22	11242	000507544298	M R CHAVAN - KAC	10,000.00	0.00	5,924,274.74

	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				DHARWAR			
	17-SEP-22	11242	000507544297	M K ASUNDI - KAC DHARWAR	14,000.00	0.00	5,910,274.74
	17-SEP-22	11242	000507544297	REVERSAL: REVERSAL M K ASUNDI - KAC DHARWAR	-14,000.00	0.00	5,924,274.74
	17-SEP-22	11242	000507544297	FUNDS TRANSFER DEBIT - MANJUNATH K ASUNDI	14,000.00	0.00	5,910,274.74
	17-SEP-22	11242	000000000000	CASH DEPOSIT 16 CHALLAN KAC DHARWAR	0.00	61,070.00	5,971,344.74
	17-SEP-22	11242		CASH HANDLING CH SB	72.00	0.00	5,971,272.74
	19-SEP-22	469	000507544292	CHQ PAID-MICR INWARD CLEARING-KVGB	2,826.00	0.00	5,968,446.74
	19-SEP-22	11242	000000000000	CASH DEPOSIT 21 CHALLAN KAC DHARWAR	0.00	64,610.00	6,033,056.74
	19-SEP-22	33		NEFT CR-AXISP00321103317-UTIB0000060-NSDL DATABASE MANAGEMENT LIMITED N-KARNATAK ARTS COLLEGE COLLEGE ROAD	0.00	22,115.00	6,055,171.74
	19-SEP-22	11242		CASH HANDLING CH SB	76.00	0.00	6,055,095.74
	20-SEP-22	11242	000507544294	FUNDS TRANSFER DEBIT - DR RAJANI H	1,625.00	0.00	6,053,470.74
	20-SEP-22	11242	000000000000	CASH DEPOSIT 15 CHALLAN KAC DHARWAR	0.00	77,035.00	6,130,505.74
	20-SEP-22	11242		CASH HANDLING CH SB	91.00	0.00	6,130,414.74
	21-SEP-22	11206	000507544302	TO BKR SWAMY SECURITY AGENCIES - B K R SWAMY SECURITY AGENCIES	34,750.00	0.00	6,095,664.74
	21-SEP-22	11206	000507544299	TO BKR SWAMY SECURITY AGENCIES - B K R SWAMY SECURITY AGENCIES	53,850.00	0.00	6,041,814.74
	21-SEP-22	11242	000000000000	CASH DEPOSIT 19 CHALLAN KAC DHARWAR	0.00	40,010.00	6,081,824.74
	21-SEP-22	11242		CASH HANDLING SB UPTO 50000	59.00	0.00	6,081,765.74
	22-SEP-22	11242	000000000000	CASH DEPOSIT CHALIN 10 KAC DHARWAR	0.00	8,430.00	6,090,195.74
	22-SEP-22	11242		CASH HANDLING SB UPTO 50000	59.00	0.00	6,090,136.74
	23-SEP-22	469	000507544301	CHQ PAID-MICR INWARD CLEARING-BHUSHAN ENTERPRISES-UNION BANK OF INDIA (UBI)- UNION BANK OF INDIA	8,555.00	0.00	6,081,581.74
	23-SEP-22	469	000507544303	CHQ PAID-MICR INWARD CLEARING-BHUSHAN ENTERPRISES-UNION BANK OF INDIA (UBI)- UNION BANK OF INDIA	9,086.00	0.00	6,072,495.74
	23-SEP-22	11242	000000000000	CASH DEPOSIT CHALIN 14 KAC	0.00	1,400.00	6,073,895.74

BALANCE

5,881.3

995.74



TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				DHARWAR			
23-SEP-22	23-SEP-22	11242		CASH HANDLING SB UPTO 50000	59.00	0.00	6,073,836.74
25-SEP-22	25-SEP-22	11242		SB EXCESS DEBIT CHGS	142.00	0.00	6,073,694.74
26-SEP-22	26-SEP-22	11206	000000000000	BY FOKUD	0.00	19,600.00	6,093,294.74
26-SEP-22	26-SEP-22	11242	000000000000	CASH DEPOSIT CHALIN 62 KAC DHARWAR	0.00	60,115.00	6,153,409.74
26-SEP-22	26-SEP-22	33		NEFT CR-AXISP00322563320-UTIB0000060-NSDL DATABASE MANAGEMENT LIMITED N-KARNATAK ARTS COLLEGE COLLEGE ROAD	0.00	10,475.00	6,163,884.74
26-SEP-22	26-SEP-22	11242		CASH HANDLING CH SB	71.00	0.00	6,163,813.74
27-SEP-22	27-SEP-22	11242	000507544305	SHETTEPPA HOSAMANI - KAC DHARWAR	9,500.00	0.00	6,154,313.74
27-SEP-22	27-SEP-22	11242	000507544304	M R CHAVAN - KAC DHARWAR	10,000.00	0.00	6,144,313.74
27-SEP-22	27-SEP-22	11242	000000000000	CASH WITHDRAWAL CHGS FOR SB AT BRN	118.00	0.00	6,144,195.74
27-SEP-22	27-SEP-22	11242	000000000000	CASH DEPOSIT CHALIN 36 KAC DHARWAR	0.00	23,150.00	6,167,345.74
27-SEP-22	27-SEP-22	33		NEFT CR-AXISP00322765071-UTIB0000060-NSDL DATABASE MANAGEMENT LIMITED N-KARNATAK ARTS COLLEGE COLLEGE ROAD	0.00	76,010.40	6,243,356.14
27-SEP-22	27-SEP-22	11242		CASH HANDLING SB UPTO 50000	59.00	0.00	6,243,297.14
28-SEP-22	28-SEP-22	11242	000000000000	CASH DEPOSIT CHALIN 19 KAC DHARWAR	0.00	1,900.00	6,245,197.14
28-SEP-22	28-SEP-22	11242		CASH HANDLING SB UPTO 50000	59.00	0.00	6,245,138.14
29-SEP-22	29-SEP-22	11242	000000000000	CASH DEPOSIT CHALIN 14 KAC DHARWAR	0.00	47,330.00	6,292,468.14
29-SEP-22	29-SEP-22	11242		CASH HANDLING SB UPTO 50000	59.00	0.00	6,292,409.14
30-SEP-22	30-SEP-22	1760	000507544300	CHQ PAID-MICR INWARD CLEARING-CARTRIDGE NEEDS-PUNJAB NATIONAL BANK (PNB)-PUNJAB NATIONAL BANK	1,776.00	0.00	6,290,633.14
30-SEP-22	30-SEP-22	11242	000507544306	ANANT KAMAT - KAC DHARWAR	5,000.00	0.00	6,285,633.14
30-SEP-22	30-SEP-22	11242	000000000000	CASH WITHDRAWAL CHGS FOR SB AT BRN	118.00	0.00	6,285,515.14
30-SEP-22	30-SEP-22	11242	000507544308	ANANT KAMAT - KAC DHARWAR	5,000.00	0.00	6,280,515.14
30-SEP-22	30-SEP-22	11242	000000000000	CASH WITHDRAWAL CHGS FOR SB AT BRN	118.00	0.00	6,280,397.14
30-SEP-22	30-SEP-22	11242	000507544309	P T GIRI - KAC DHARWAR	5,000.00	0.00	6,275,397.14
30-SEP-22	30-SEP-22	11242	000000000000	CASH WITHDRAWAL CHGS FOR SB AT BRN	118.00	0.00	6,275,279.14
30-SEP-22	30-SEP-22	11242	000507544310	ASHOK ALAKATTI - KAC DHARWAR	9,399.00	0.00	6,265,880.14

VALUE DATE  
30-SEP-22

30-SEP-22

BALANCE  
073,836.74  
04.74

	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
	30-SEP-22	11242	000000000000	CASH WITHDRAWAL CHGS FOR SB AT BRN	118.00	0.00	6,265,762.14
	30-SEP-22	11242	000000000000	CASH DEPOSIT CHALIN 11 KAC DHARWAR	0.00	16,035.00	6,281,797.14
	30-SEP-22	11242		CASH HANDLING SB UPTO 50000	59.00	0.00	6,281,738.14
	01-OCT-22	11242	000507544307	STELLA STEVEN - KAC DHARWAR	19,600.00	0.00	6,262,138.14
	01-OCT-22	11242	000000000000	CASH DEPOSIT CHALIN 7 KAC DHARWAR	0.00	3,520.00	6,265,658.14
	03-OCT-22	11242	000507544311	ANANT KAMAT - KAC DHARWAR	5,000.00	0.00	6,260,658.14
	03-OCT-22	11242	000000000000	CASH DEPOSIT CHALIN 5 KAC DHARWAR	0.00	500.00	6,261,158.14
	06-OCT-22	11242	000000000000	CASH DEPOSIT CHALIN 17 KAC DHARWAR	0.00	2,585.00	6,263,743.14
	07-OCT-22	11242	000000000000	CASH DEPOSIT CHALIN 24 KAC DHARWAR	0.00	2,865.00	6,266,608.14
	07-OCT-22	11242		CASH HANDLING SB UPTO 50000	59.00	0.00	6,266,549.14
	10-OCT-22	11242	000000000000	CASH DEPOSIT CHALIN 50 KAC DHARWAR	0.00	4,910.00	6,271,459.14
	10-OCT-22	11242		CASH HANDLING SB UPTO 50000	59.00	0.00	6,271,400.14
	11-OCT-22	11242	000000000000	CASH DEPOSIT CHALIN 24 KAC DHARWAR	0.00	2,400.00	6,273,800.14
	11-OCT-22	11242		CASH HANDLING SB UPTO 50000	59.00	0.00	6,273,741.14
	12-OCT-22	11242	000000000000	CASH DEPOSIT CHALIN 20 KAC DHARWAR	0.00	2,000.00	6,275,741.14
	12-OCT-22	11242		CASH HANDLING SB UPTO 50000	59.00	0.00	6,275,682.14
	13-OCT-22	11242	000000000000	CASH DEPOSIT CHALIN 23 KAC DHARWAR	0.00	3,275.00	6,278,957.14
	14-OCT-22	13-OCT-22	33	NEFT CR-AXISP00328259830-UTIB0000060-NSDL DATABASE MANAGEMENT LIMITED N-KARNATAK ARTS COLLEGE COLLEGE ROAD	0.00	27,670.00	6,306,627.14
	13-OCT-22	11242		CASH HANDLING SB UPTO 50000	59.00	0.00	6,306,568.14
	14-OCT-22	11242	000000000000	CASH DEPOSIT CHALIN 22 KAC DHARWAR	0.00	2,235.00	6,308,803.14
	14-OCT-22	11242		CASH HANDLING SB UPTO 50000	59.00	0.00	6,308,744.14
	15-OCT-22	11242	000000000000	CASH DEPOSIT CHALIN 11 KAC DHARWAR	0.00	1,100.00	6,309,844.14
	15-OCT-22	11242		CASH HANDLING SB UPTO 50000	59.00	0.00	6,309,785.14
	17-OCT-22	11242	000000000000	CASH DEPOSIT CHALIN 12 KAC DHARWAR	0.00	1,200.00	6,310,985.14
	17-OCT-22	11242		CASH HANDLING SB UPTO 50000	59.00	0.00	6,310,926.14
	18-OCT-22	11242	000000000000	CASH DEPOSIT CHALIN 14 KAC DHARWAR	0.00	1,385.00	6,312,311.14



DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				ENTERPRISES-STATE BANK OF INDIA (SBI)- STATE BANK OF INDIA			
23-AUG-23	23-AUG-23	469	000682426603	CHQ PAID-MICR INWARD CLEARING-I VEERANNA UPPIN AND I-STATE BANK OF INDIA (SBI)-STATE BANK OF INDIA	41,300.00	0.00	11,138,726.14
23-AUG-23	23-AUG-23	469	000682426605	CHQ PAID-MICR INWARD CLEARING-BKR SERVICES PRIVATE LIM-STATE BANK OF INDIA (SBI)- STATE BANK OF INDIA	43,847.00	0.00	11,094,879.14
23-AUG-23	23-AUG-23	469	000682426609	CHQ PAID-MICR INWARD CLEARING-BKR SERVICES PRIVATE LIM-STATE BANK OF INDIA (SBI)- STATE BANK OF INDIA	65,770.00	0.00	11,029,109.14
23-AUG-23	23-AUG-23	11242	000693780587	FUNDS TRANSFER DEBIT - BHARATHRAJ G A	77,640.00	0.00	10,951,469.14
23-AUG-23	23-AUG-23	11242	000000000000	CASH DEPOSIT CH 4 KAC DHARWAR	0.00	16,205.00	10,967,674.14
23-AUG-23	23-AUG-23	11242	000693780585	FUNDS TRANSFER DEBIT - YASHAWANT S RAUT	10,000.00	0.00	10,957,674.14
23-AUG-23	23-AUG-23	11242	000693780582	FUNDS TRANSFER DEBIT - YASHAWANT S RAUT	10,000.00	0.00	10,947,674.14
24-AUG-23	23-AUG-23	33		NEFT CR-AXISP00417837512-UTIB0000060-NSDL DATABASE MANAGEMENT LIMITED NO-KARNATAK ARTS COLLEGE COLLEGE ROAD	0.00	3,640.00	10,951,314.14
23-AUG-23	23-AUG-23	11242		CASH HANDLING SB UPTO 50000	59.00	0.00	10,951,255.14
24-AUG-23	24-AUG-23	1760	000693780580	CHQ PAID-MICR INWARD CLEARING-HARIPRIYA SALES-PUNJAB NATIONAL BANK (PNB)-PUNJAB NATIONAL BANK	8,526.00	0.00	10,942,729.14
24-AUG-23	24-AUG-23	469	000693780578	CHQ PAID-MICR INWARD CLEARING-HARIPRIYA SALES-PUNJAB NATIONAL BANK (PNB)-PUNJAB NATIONAL BANK	8,614.00	0.00	10,934,115.14
24-AUG-23	24-AUG-23	469	000693780576	CHQ PAID-MICR INWARD CLEARING-HARIPRIYA SALES-PUNJAB NATIONAL BANK (PNB)-PUNJAB NATIONAL BANK	8,732.00	0.00	10,925,383.14
24-AUG-23	24-AUG-23	469	000693780574	CHQ PAID-MICR INWARD CLEARING-HARIPRIYA SALES-PUNJAB NATIONAL BANK (PNB)-PUNJAB NATIONAL BANK	9,310.00	0.00	10,916,073.14
24-AUG-23	24-AUG-23	469	000682426615	CHQ PAID-MICR INWARD CLEARING-HARIPRIYA SALES-PUNJAB NATIONAL	9,912.00	0.00	10,906,161.14



TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				BANK (PNB)-PUNJAB NATIONAL BANK			
24-AUG-23	24-AUG-23	11206	000693780584	FUNDS TRANSFER DEBIT - DALAPATHI MAHADEVAPPA BASAPPA	9,954.00	0.00	10,896,207.14
25-AUG-23	24-AUG-23	33		NEFT CR-AXISP00418138047-UTIB0000060-NSDL DATABASE MANAGEMENT LIMITED NO-KARNATAK ARTS COLLEGE COLLEGE ROAD	0.00	3,640.00	10,899,847.14
25-AUG-23	25-AUG-23	1760	000693780590	CHQ PAID-MICR INWARD CLEARING-OM ENTERPRISES PROP GANG-STATE BANK OF INDIA (SBI)-STATE BANK OF INDIA	8,980.00	0.00	10,890,867.14
25-AUG-23	25-AUG-23	11242	000694121127	SELF - KAC DHARWAR	10,000.00	0.00	10,880,867.14
28-AUG-23	28-AUG-23	469	000693780577	CHQ PAID-MICR INWARD CLEARING-MICRO COMPUTERS PROP MR-STATE BANK OF INDIA (SBI)-STATE BANK OF INDIA	8,673.00	0.00	10,872,194.14
28-AUG-23	28-AUG-23	469	000693780575	CHQ PAID-MICR INWARD CLEARING-MICRO COMPUTERS PROP MR-STATE BANK OF INDIA (SBI)-STATE BANK OF INDIA	8,673.00	0.00	10,863,521.14
28-AUG-23	28-AUG-23	469	000693780579	CHQ PAID-MICR INWARD CLEARING-MICRO COMPUTERS PROP MR-STATE BANK OF INDIA (SBI)-STATE BANK OF INDIA	9,145.00	0.00	10,854,376.14
28-AUG-23	28-AUG-23	469	000682426606	CHQ PAID-MICR INWARD CLEARING-MICRO COMPUTERS PROP MR-STATE BANK OF INDIA (SBI)-STATE BANK OF INDIA	9,735.00	0.00	10,844,641.14
28-AUG-23	28-AUG-23	469	000682426608	CHQ PAID-MICR INWARD CLEARING-MICRO COMPUTERS PROP MR-STATE BANK OF INDIA (SBI)-STATE BANK OF INDIA	9,912.00	0.00	10,834,729.14
28-AUG-23	28-AUG-23	11206	000694121126	FUNDS TRANSFER DEBIT - DALAPATHI MAHADEVAPPA BASAPPA	5,246.00	0.00	10,829,483.14
28-AUG-23	28-AUG-23	11206	000693780595	FUNDS TRANSFER DEBIT - DALAPATHI MAHADEVAPPA BASAPPA	7,970.00	0.00	10,821,513.14
28-AUG-23	28-AUG-23	11206	000693780594	FUNDS TRANSFER DEBIT - DALAPATHI MAHADEVAPPA BASAPPA	8,370.00	0.00	10,813,143.14
28-AUG-23	28-AUG-23	11206	000693780592	FUNDS TRANSFER DEBIT - DALAPATHI MAHADEVAPPA BASAPPA	9,986.00	0.00	10,803,157.14
28-AUG-23	28-AUG-23	11242	000000000000	CASH DEPOSIT CHALIN 3 KAC	0.00	1,845.00	10,805,002.14

DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				DHARWAR			
28-AUG-23	28-AUG-23	11242		CASH HANDLING SB UPTO 50000	59.00	0.00	10,804,943.14
29-AUG-23	29-AUG-23	1760	000000250975	BY CLG:CHN ACCT SEC-KARNATAKA VIKAS GRAMEENA BANK, 0	0.00	124,000.00	10,928,943.14
29-AUG-23	29-AUG-23	469	000693780593	CHQ PAID-MICR INWARD CLEARING-B MAHADEVAIAH-STATE BANK OF INDIA (SBI)-STATE BANK OF INDIA	3,058.00	0.00	10,925,885.14
29-AUG-23	29-AUG-23	11242	000000000000	CASH DEPOSIT CHALIN 2 KAC DHARWAR	0.00	270.00	10,926,155.14
29-AUG-23	29-AUG-23	11242		CASH HANDLING SB UPTO 50000	59.00	0.00	10,926,096.14
30-AUG-23	30-AUG-23	11242	000000000000	CASH DEPOSIT CHALIN 1 KAC DHARWAR	0.00	100.00	10,926,196.14
30-AUG-23	30-AUG-23	11242		CASH HANDLING SB UPTO 50000	59.00	0.00	10,926,137.14
31-AUG-23	31-AUG-23	11242	000000000000	CASH DEPOSIT CHALIN 1 KAC DHARWAR	0.00	55.00	10,926,192.14
31-AUG-23	31-AUG-23	11242		CASH HANDLING SB UPTO 50000	59.00	0.00	10,926,133.14

## Statement Summary :

Opening Balance	Total Debit Amount	Total Credit Amount	Debit Count	Credit Count	Closing Balance	Unclear Balance	Sweep-In Balance as on 28-02-24 13:30:20 PM
5,964,886.74	18,099,912.00	23,061,156.40	527	377	10,926,133.14	0.00	0.00

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCIES / OMISSION/ ERRORS/ UNAUTHORISED DEBITS IMMEDIATELY. THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSE AND INTENTS . BEWARE OF PHISHING ATTACKS THROUGH EMAILS AND FAKE WEBSITES.

IMB FACILITY USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANY INFORMATION THROUGH EMAIL. DO NOT CLICK ON ANY LINK WHICH HAS COME THROUGH EMAIL FROM UNEXPECTED SOURCES. IT MAY CONTAIN MALICIOUS CODE OR COULD BE AN ATTEMPT TO "PHISH". ALWAYS LOGIN THROUGH [WWW.CANARABANK.IN](http://WWW.CANARABANK.IN) . PLEASE BEWARE OF PHISHING. CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER , IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS PROOF.

**"DO NOT SHARE ATM PIN NUMBER, ACCOUNT DETAILS, OTP TO OUTSIDERS, EMAILS ETC"**

Fort Glacis

Details of Ombudsman : Centralized Receipt and Processing Centre (CRPC)

Office of Banking Ombudsman  
Reserve Bank of India  
4th Floor, Central Vista, Sector-17  
CHANDIGARH  
160017

Tel: 14448 / Fax:  
E-mail: <https://cms.rbi.org.in>

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ಕರ್ನಾಟಕ ಸರ್ಕಾರ

# ಜಿಲ್ಲಾ ಪಂಚಾಯತ ಕಾರ್ಯಾಲಯ, ಧಾರವಾಡ

ಇ-ಮೇಲ್: ceo.dwd@gmail.com

ದೂರವಾಣಿ ಸಂಖ್ಯೆ: 0836-2447542

ಕ್ರ.ಸಂ: ಜಿಪಂಧಾ/ಉಪಾಯೋ/2022-23

ದಿನಾಂಕ:14-10-2022.

ಗೆ  
ಪ್ರಾಂಶುಪಾಲರು  
ಕರ್ನಾಟಕ ಕಾಲೇಜು  
ಧಾರವಾಡ.

ವಿಷಯ: ಗ್ರಾಮೀಣಾಭಿವೃದ್ಧಿ ಮತ್ತು ಪಂಚಾಯತ್ ರಾಜ್ ಇಲಾಖೆಯ ಮಹಾತ್ಮಗಾಂಧಿ ನರೇಗಾ ನೌಕರರ ಸಂಘದಿಂದ 21, 22 ಅಕ್ಟೋಬರ್ 2022 ರಂದು ಆಯೋಜಿಸುತ್ತಿರುವ ರಾಜ್ಯ ಕ್ರೀಡಾ ಪಂದ್ಯಾವಳಿಗೆ ತಮ್ಮ ಕಾಲೇಜಿನ ಆವರಣದಲ್ಲಿರುವ ಎರಡು ಆಟದ ಮೈದಾನಗಳನ್ನು ಕಾಯ್ದಿರಿಸುವ ಕುರಿತು.  
ಉಲ್ಲೇಖ: ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಾತ್ಮ ಗಾಂಧಿ ನರೇಗಾ ನೌಕರರ ಕ್ಷೇಮಾಭಿವೃದ್ಧಿ ಸಂಘ(ರಿ) ಬೆಂಗಳೂರು ರವರ ಪತ್ರ ಸಂಖ್ಯೆ:06/NEW2022-23 ದಿನಾಂಕ:12-10-2022

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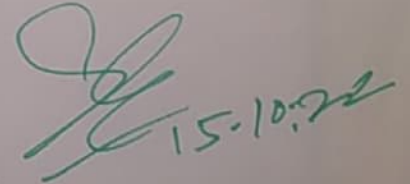
ಮೇಲ್ಕಂಡ ವಿಷಯಕ್ಕೆ ಹಾಗೂ ಉಲ್ಲೇಖಿತ ಪತ್ರದಲ್ಲಿಯ ಮನವಿಯಂತೆ ಗ್ರಾಮೀಣಾಭಿವೃದ್ಧಿ ಮತ್ತು ಪಂಚಾಯತ್ ರಾಜ್ ಇಲಾಖೆಯ ಮಹಾತ್ಮಗಾಂಧಿ ನರೇಗಾ ಯೋಜನೆಯಡಿ ಕಾರ್ಯನಿರ್ವಹಿಸುತ್ತಿರುವ ನೌಕರರ ಸಂಘದಿಂದ ರಾಜ್ಯ ಮಟ್ಟದ ಅಂತರ್ ಜಿಲ್ಲಾ ಕ್ರೀಡಾ ಪಂದ್ಯಾವಳಿಯನ್ನು 21, 22 ಅಕ್ಟೋಬರ್ 2022 (ಎರಡು ದಿವಸ) ಆಯೋಜಿಸಲಾಗುತ್ತಿದೆ. ತಮ್ಮ ಕಾಲೇಜು ಆವರಣದಲ್ಲಿರುವ ಕ್ರೀಡಾಂಗಣದಲ್ಲಿ ಸದರಿ ದಿನಗಳಂದು ಕ್ರಿಕೆಟ್, ವಾಲಿಬಾಲ್ ಕ್ರೀಡಾ ಪಂದ್ಯಾವಳಿಯನ್ನು ಆಯೋಜಿಸಲು ಎರಡು ಆಟದ ಮೈದಾನಗಳನ್ನು ಅನುವು ಮಾಡಿಕೊಡಲು ಈ ಮೂಲಕ ಕೋರಲಾಗಿದೆ.

ಮುಖ್ಯ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಧಿಕಾರಿ,  
ಜಿಲ್ಲಾ ಪಂಚಾಯತ, ಧಾರವಾಡ.

ಪ್ರತಿಯನ್ನು:

1. ಅಧ್ಯಕ್ಷರು, ಮಹಾತ್ಮಗಾಂಧಿ ನರೇಗಾ ನೌಕರರ ಕ್ಷೇಮಾಭಿವೃದ್ಧಿ ಸಂಘ, ಬೆಂಗಳೂರು ರವರಿಗೆ ಮಾಹಿತಿಗಾಗಿ ಹಾಗೂ ಸಂಬಂಧಿಸಿದ ಅಧಿಕಾರಿಗಳೊಂದಿಗೆ ಸಮನ್ವಯ ಸಾಧಿಸಿಕೊಂಡು ಅನುಕೂಲ ಪಡೆದುಕೊಳ್ಳಲು ತಿಳಿಸಿದೆ.

  
15/10

  
15.10.22



# ಹುಬ್ಬಳ್ಳಿ ಧಾರವಾಡ ಬಂಟರ ಸಂಘ (ಲಿ) ಹುಬ್ಬಳ್ಳಿ

ಶ್ರೀ ಆರ್. ಎನ್. ಶೆಟ್ಟಿ ಕಲ್ಯಾಣ ಮಂಟಪ, ಇಂದಿರಾ ಗಾಜಿನ ಮನೆ ಹತ್ತಿರ, ಹುಬ್ಬಳ್ಳಿ - 29.

Ph: 0836-2262319 | M: 8050028666

Email: hdbuntarsanga@gmail.com



ಅಧ್ಯಕ್ಷರು	ಉಪಾಧ್ಯಕ್ಷರು	ಉಪಾಧ್ಯಕ್ಷರು	ಕಾರ್ಯದರ್ಶಿ	ಖಜಾಂಚಿ	ಸಹ ಕಾರ್ಯದರ್ಶಿ
ಶ್ರೀ ಕೆ. ಸುಧಾಕರ ಶೆಟ್ಟಿ, ಸುಗ್ಗಿ 94481 37688	ಶ್ರೀ ಟಿ. ಶಾಂತರಾಮ ಶೆಟ್ಟಿ 94485 65065	ಶ್ರೀ ಪ್ರದೀಪ್ ಟಿ. ಪಕ್ಕಳ 94483 77409	ಶ್ರೀ ನವೀಶ್ ಡಿ. ಶೆಟ್ಟಿ 94484 83749	ಶ್ರೀ ಸುಧೀರ ಟಿ. ಶೆಟ್ಟಿ 99005 07323	ಶ್ರೀ ರಾಜೇಂದ್ರ ವಿ. ಶೆಟ್ಟಿ 81510 45666

ಗೆ,

ಮಾನ್ಯ ಪ್ರಾಚಾರ್ಯರು,  
ಕರ್ನಾಟಕ ಆರ್ಟ್ಸ್ ಕಾಲೇಜು,  
ಧಾರವಾಡ.

ವಿಷಯ : ಹುಬ್ಬಳ್ಳಿ-ಧಾರವಾಡ ಬಂಟರ ಸಂಘದ ವತಿಯಿಂದ ಕ್ರಿಕೆಟ್ ಪಂದ್ಯವನ್ನು  
ನಡೆಸಲು ಕೆ.ಸಿ.ಡಿ. ಕ್ರೀಡಾಂಗಣವನ್ನು ನೀಡುವ ಕುರಿತು.

ಮಾನ್ಯರೆ,

ಈ ಮೇಲ್ಕಾಣಿಸಿದ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ಹುಬ್ಬಳ್ಳಿ-ಧಾರವಾಡ ಬಂಟರ  
ಸಂಘದ ವತಿಯಿಂದ ಕ್ರಿಕೆಟ್ ಕ್ರೀಡಾಕೂಟವನ್ನು 2022ನೇ ಸಾಲಿಗೆ ದಿನಾಂಕ :  
13/11/2022 ರಂದು ಹಮ್ಮಿಕೊಳ್ಳಲಾಗಿದೆ. ಕ್ರಿಕೆಟ್ ಪಂದ್ಯವನ್ನು ನಡೆಸಲು ತಮ್ಮ  
ಅಧೀನದಲ್ಲಿರುವ ಕೆ.ಸಿ.ಡಿ. ಹೊರಾಂಗಣ ಕ್ರೀಡಾಂಗಣವನ್ನು ಒದಗಿಸಬೇಕೆಂದು ತಮ್ಮಲ್ಲಿ  
ವಿನಂತಿಸುತ್ತೇವೆ. ಸದರಿ ಕ್ರೀಡಾಂಗಣಕ್ಕೆ ತಗಲುವ ವೆಚ್ಚವನ್ನು ಭರಿಸಲು ಸಿದ್ಧರಿರುತ್ತೇವೆ.

ಧನ್ಯವಾದಗಳೊಂದಿಗೆ,

ತಮ್ಮ ವಿಶ್ವಾಸಿ,

ಸ್ಥಳ : ಧಾರವಾಡ

ದಿನಾಂಕ : 20/10/2022

ಶ್ರೀ ಹುಬ್ಬಳ್ಳಿ ಬಂಟರ ಸಂಘದ ಅಧ್ಯಕ್ಷರು  
20/10/2022