

REFUND STATEMENT FOR THE PERIOD 1-Sep-2019 to 19-Sep-2019

Date		Debit	Credit
03-09-2019	(as per details) LIG00092425(V S SATHYA MURTHY - 425) Rf(Registration Fees) <i>Cheque No 786035 ,Reg No LIG00092425 Being amount Refunded to V S SATHYA MURTHY-425 at ILawala Mysore Dist.</i>	55550.00 Dr	55000.00 550.00 Cr
03-09-2019	LIG000102823(UMESH SIDDANNA - 823) <i>Cheque No 786036 ,Reg No LIG00102823 Being amount Refunded to UMESH SIDDANNA-823 at Kalaganoor Kushnoor Kalburgi Dist.</i>		20000.00
03-09-2019	KARTHIKESHA T Auction Site No. 454/LIG <i>Cheque No 786037 ,Reg No Being amount Refunded to KARTHIKESHA T AUCTION SITE NO.454/LIG at Harapanahalli Davanagere Dist.</i>		209130.00
03-09-2019	(as per details) 03600006860(K.Mohammed Rizwanulla-860) Id(ID Forfeited Amount) <i>Cheque No 786038 ,Reg No 03600006860/03600006215 Being amount Refunded to K MOHAMMED RIZWANULLA-860 at Andral Ballary Dist.</i>	65000.00 Dr	11250.00 53750.00 Cr
03-09-2019	(as per details) 03600004888(S N Basavaraja-888) Id(ID Forfeited Amount) <i>Cheque No 786039 ,Reg No 03600004888 Being amount Refunded to S N BASAVARAJA-888 at Bellary Ballary Dist.</i>	5000.00 Dr	3750.00 1250.00 Cr
03-09-2019	8240- Rebate Allowed to Allottees <i>Cheque No 786040 ,Reg No MIG00036791 Being amount Refunded to A KOPPARESA RAO-791 at Bellary Ballary Dist.</i>		7529.00
03-09-2019	8240- Rebate Allowed to Allottees <i>Cheque No 786041 ,Reg No 03600002109 Being amount Refunded to K SATHYANARAYANA-109 at Bellary Ballary Dist.</i>		6879.00
03-09-2019	(as per details) LIG00010689(SUBHASH.G.MORAB-689) Id(ID Forfeited Amount) <i>Cheque No 786042 ,Reg No LIG00010689 Being amount Refunded to SUBHASH G MORAB-689 at Hiremalligewad Dharwad Dist.</i>	5000.00 Dr	3750.00 1250.00 Cr
03-09-2019	(as per details) HIG00065257(SANGAYYA SALIMATH - 257) Id(ID Forfeited Amount) <i>Cheque No 786043 ,Reg No HIG00065257 Being amount Refunded to SANGAYYA SALIMATH-257 at Bilagi Bagalkot Dist.</i>	25000.00 Dr	18750.00 6250.00 Cr
03-09-2019	(as per details) 01081236212(RAJANDRE DESHAPANDE - 212) Id(ID Forfeited Amount) <i>Cheque No 786044 ,Reg No 01081236212 Being amount Refunded to RAJANDRE DESHAPANDE-212 at Bilagi Bagalkot Dist.</i>	15000.00 Dr	11250.00 3750.00 Cr
03-09-2019	(as per details) MIG00087061(SAVITA HEGGANAYAK - 061) Id(ID Forfeited Amount) <i>Cheque No 786045 ,Reg No MIG00087061 Being amount Refunded to SAVITA HEGGANAYAK-061 at Bilagi Bagalkot Dist.</i>	138387.00 Dr	134637.00 3750.00 Cr
03-09-2019	(as per details) MIG00087112(HUCHHAPPA JIGALUR - 112) Id(ID Forfeited Amount)	15000.00 Dr	11250.00 3750.00 Cr

Cheque No 786046 ,Reg No MIG00087112 Being amount Refunded to HUCHHAPPA JIGALUR-112 at Bilagi Bagalkot Dist.

03-09-2019 (as per details)		11250.00
MIG00087120(SURESH JAMBAGI - 120)	15000.00 Dr	
Id(ID Forfeited Amount)		3750.00 Cr
<i>Cheque No 786047 ,Reg No MIG00087120 Being amount Refunded to SURESH JAMBAGI-120 at Bilagi Bagalkot Dist.</i>		
03-09-2019 (as per details)		11250.00
MIG00087134(NARENDRA KUPPAST - 134)	15000.00 Dr	
Id(ID Forfeited Amount)		3750.00 Cr
<i>Cheque No 786048 ,Reg No MIG00087134 Being amount Refunded to NARENDRA KUPPAST-134 at Bilagi Bagalkot Dist.</i>		
04-09-2019 (as per details)		2250.00
EWS00006707(Md. Kasif Ali. -707)	3000.00 Dr	
Id(ID Forfeited Amount)		750.00 Cr
<i>Cheque No 786049 ,Reg No EWS00006707 Being amount Refunded to MD KASIF ALI-707 at Andral Bellary Dist.</i>		
04-09-2019 LIG00043379		5000.00
(Munny-379)		
<i>Cheque No 786050 ,Reg No LIG00043379 Being amount Refunded to MUNNY-379 at Andral Bellary Dist. (Cheque in favour of MUNNA affidavit submitted by applicant).</i>		
05-09-2019 OIM13002926(K JAYALAKSHMI - 926)		10000.00
<i>Cheque No 786051,Reg No OIM13002926,Being amount Refunded to K JAYALAKSHMI - 926,at ILAWALA & Kenchalagudu Mysore Dist.</i>		
05-09-2019 (as per details)		398968.00
JVM00002246(K MOHAMMED INAYATHULLA-246)	411448.00 Dr	
Id(ID Forfeited Amount)		12480.00 Cr
<i>Cheque No 786054 Reg No JVM00002246 Being amount Refunded toK MOHAMMED INAYATHULLA-246 ,at MALURU KOLARA</i>		
07-09-2019 (as per details)		56250.00
MIG00091458(ARAVIND T D - 458)	75000.00 Dr	
Id(ID Forfeited Amount)		18750.00 Cr
<i>Cheque No 786055 Reg No MIG00091458 Being amount Refunded to ARAVIND T D-458 at Kenchalagudu Mysore Dist.</i>		
07-09-2019 (as per details)		56250.00
MIG00077412(MANJULA - 412)	75000.00 Dr	
Id(ID Forfeited Amount)		18750.00 Cr
<i>Cheque No 786056 Reg No MIG00077412 Being amount Refunded to MANJULA-412 at ILawala Mysore Dist.</i>		
07-09-2019 (as per details)		75000.00
HIG00062981(REKHA M - 981)	100000.00 Dr	
Id(ID Forfeited Amount)		25000.00 Cr
<i>Cheque No 786057 Reg No HIG00062981 Being amount Refunded to REKHA M-981 at Panjanahally Gundlupet Chamarajnagar Dist.</i>		
07-09-2019 (as per details)		75000.00
HIG00062928(MANOJ GOWDA K R - 928)	100000.00 Dr	
Id(ID Forfeited Amount)		25000.00 Cr
<i>Cheque No 786058 Reg No HIG00062928 Being amount Refunded to MANOJ GOWDA K R-928 at Panjanahally Gundlupet Chamarajnagar Dist.</i>		
07-09-2019 (as per details)		65391.00
LIG00056473(GANGAMMA-473)	87188.00 Dr	
Id(ID Forfeited Amount)		21797.00 Cr

<i>Cheque No 786059 Reg No LIG00056473 Being amount Refunded to GANGAMMA-473 at Kalaganoor Kushnoor Gulbarga Dist.</i>		
07-09-2019 (as per details)		65391.00
LIG00056472(SHARANAMMA-472)	87188.00 Dr	
Id(ID Forfeited Amount)		21797.00 Cr
<i>Cheque No 786060 Reg No LIG00056472 Being amount Refunded to SHARANAMMA-472 at Kalaganoor Kushnoor Gulbarga Dist.</i>		
07-09-2019 8240- Rebate Allowed to Allottees		5232.00
<i>Cheque No 786061 Reg No HIG00049080 Being amount Refunded to MEERA SURESH PANDIT-080 at Kalaganoor Kushnoor Gulbarga Dist.</i>		
07-09-2019 8240- Rebate Allowed to Allottees		3996.00
<i>Cheque No 786062 Reg No MIG00056109 Being amount Refunded to JAGANATH HUDGI-109 at Kalaganoor Kushnoor Gulbarga Dist.</i>		
07-09-2019 3000000356(JAGADISH AGADI - E Auction Site No.587-MIG II)		101903.00
<i>Cheque No 786063 Reg No Being amount Refunded to JAGADISH AGADI E AUCTION SITE NO.587 MIG II at Suryanagar Bangalore Urban. (TDS amount Refunded).</i>		
07-09-2019 EWS00043257(SHILPA ANIL GAYAK - 257)		18890.00
<i>Cheque No 786064 Reg No EWS00043257 Being amount Refunded to SHILPA ANIL GAYAK-257 at Kasaba Bijapur Dist.</i>		
07-09-2019 (as per details)		158250.00
MIG00070115(RAVI M BILEBHAVI - 115)	211000.00 Dr	
Id(ID Forfeited Amount)		52750.00 Cr
<i>Cheque No 786065 Reg No MIG00070115 Being amount Refunded to RAVI M BILEBHAVI-115 at Mahalbaghyath Bijapur Dist.</i>		
07-09-2019 (as per details)		15000.00
LIG00048258(B S CHIMMALGI - 258)	20000.00 Dr	
Id(ID Forfeited Amount)		5000.00 Cr
<i>Cheque No 786066 Reg No LIG00048258 Being amount Refunded to B S CHIMMALGI-258 at Kasab -10hp Bijapur Dist.</i>		
07-09-2019 (as per details)		15000.00
LIG00048517(BHUVANESHWARI GURUNATH GAVHARI - 517)	20000.00 Dr	
Id(ID Forfeited Amount)		5000.00 Cr
<i>Cheque No 786067 Reg No LIG00048517 Being amount Refunded to BHUVANESHWARI GURUNATH GAVHARI-517 at Kasab -10hp Bijapur Dist.</i>		
07-09-2019 (as per details)		30000.00
HIG00033665(NIYAZ AHMED MANAGOLI - 665)	40000.00 Dr	
Id(ID Forfeited Amount)		10000.00 Cr
<i>Cheque No 786068 Reg No HIG00033665 Being amount Refunded to NIYAZ AHMED MANAGOLI-665 at Kasab -10hp Bijapur Dist.</i>		
07-09-2019 (as per details)		146250.00
MIG00072149(MALLAVVA HUSANAPPA MASHYAL-149)	195000.00 Dr	
Id(ID Forfeited Amount)		48750.00 Cr
<i>Cheque No 786069 Reg No MIG00072149 Being amount Refunded to MALLAVVA HUSANAPPA MASHYAL-149 at Mahalbaghyath Bijapur Dist.</i>		
07-09-2019 (as per details)		930360.00
HIG00043843(ASHOK GARAPPA CHAGASHETTY - 843)	968142.00 Dr	
Id(ID Forfeited Amount)		37782.00 Cr
<i>Cheque No 786070 Reg No HIG00043843 Being amount Refunded to ASHOK GARAPPA CHAGASHETTY-843 at Kasaba 2nd Phase Bijapur Dist.</i>		
09-09-2019 (as per details)		135000.00
LS000008686(Bhagyalakshmi S-686)	150000.00 Dr	

	Id(ID Forfeited Amount)		15000.00 Cr
	<i>Cheque No 786071 Reg No LS000008686 Being amount Refunded to BHAGYALAKSHMI S-686 at Suryanagar 2nd Phase Bangalore Urban Dist.</i>		
09-09-2019	MIG00036847(Sneha Manju. -847)		10000.00
	<i>Cheque No 786072 Reg No MIG00036847 Being amount Refunded to SNEHA MANJU-847 at Bellary Bellary Dist.</i>		
09-09-2019	(as per details)		209250.00
	MIG00012071(ANURADHA PATWARI - 071)	228000.00 Dr	
	Id(ID Forfeited Amount)		18750.00 Cr
	<i>Cheque No 786073 Reg No MIG00012071 Being amount Refunded to ANURADHA PATWARI-071 at Sattur 2nd Phase Dharwad Dist.</i>		
09-09-2019	EWS00061319(SUNITA.E.KABADE - 319)		10000.00
	<i>Cheque No 786074 Reg No EWS00061319 Being amount Refunded to SUNITA E KABADE-319 at Sattur 2nd Phase Dharwad Dist.</i>		
09-09-2019	MIG00018591(SMT.RUKMINI J H - 591)		75000.00
	<i>Cheque No 786075 Reg No MIG00018591 Being amount Refunded to SMT RUKMINI J H-591 at Sattur 2nd Phase Dharwad Dist.</i>		
09-09-2019	(as per details)		75000.00
	HIG00067622(VINUTA N K - 622)	100000.00 Dr	
	Id(ID Forfeited Amount)		25000.00 Cr
	<i>Cheque No 786076 Reg No HIG00067622 Being amount Refunded to VINUTA N K -622 at Ranebennur Haveri Dist.</i>		
09-09-2019	8240- Rebate Allowed to Allottees		5415.00
	<i>Cheque No 786077 Reg No MIG00087205 Being amount Refunded to RAMARADDI N K-205 at Ranebennur Haveri Dist.</i>		
09-09-2019	(as per details)		45000.00
	G3F00005208(SUVARNA YADAV - 208)	50000.00 Dr	
	Id(ID Forfeited Amount)		5000.00 Cr
	<i>Cheque No 786078 Reg No G3F00005208 Being amount Refunded to SUVARNA YADAV-208 at Green Park Kalburgi Dist.</i>		
12-09-2019	LIG00002065(NARESH S TRIMAL - 065)		40000.00
	<i>Cheque No 786079 Reg No LIG00002065 Being amount Refunded to NARESH S TRIMAL-065 at Chittapur Gulbarga Dist.</i>		
12-09-2019	P4F00010796		56859.00
	(GAURAV SHARMA & VIDYA SHARMA-796)		
	<i>Cheque No 786080 Reg No P4F00010796 Being amount Refunded to GAURAV SHARMA & VIDYA SHARMA-796 at Kengeri Platinum Dist.</i>		
12-09-2019	(as per details)		13950.00
	Mangala N -251	15000.00 Dr	
	Rf(Registration Fees)		1050.00 Cr
	<i>Cheque No 786081 Reg No 02500197251 Being amount Refunded to MANGALA N-251 at Bidadi Ramanagara Dist.</i>		
12-09-2019	02500127391(K Sundar Raj-391)		75000.00
	<i>Cheque No 786082 Reg No 02500127391 Being amount Refunded to K SUNDAR RAJ-391 at Bidadi Ramanagara Dist.</i>		
12-09-2019	02500203984(ANASUYA P - 984)		75000.00
	<i>Cheque No 786083 Reg No 02500203984 Being amount Refunded to ANASUYA P-984 at Bidadi Ramanagara Dist.</i>		
12-09-2019	02500131824(JAGADEESHA K L - 824)		75000.00

		<i>Cheque No 786084 Reg No 02500131824 Being amount Refunded to JAGADEESHA K L-284 at Bidadi Ramanagara Dist.</i>	
12-09-2019	02500196008(RAVIKIRAN HASARAMBI - 008)		75000.00
<i>Cheque No 786085 Reg No 02500196008 Being amount Refunded to RAVIKIRAN HASARAMBI-008 at Bidadi Ramanagara Dist.</i>			
12-09-2019	02500155525(H C SHEKAR-525)		75000.00
<i>Cheque No 786086 Reg No 02500155525 Being amount Refunded to H C SHEKAR-525 at Bidadi Ramanagara Dist.</i>			
12-09-2019	02500131900(KAGGALLAIAH - 900)		75000.00
<i>Cheque No 786087 Reg No 02500131900 Being amount Refunded to KAGGALLAIAH-900 at Bidadi Ramanagara Dist.</i>			
12-09-2019	02500131592(VENKATASUBRAMANYA S - 592)		100000.00
<i>Cheque No 786088 Reg No 02500131592 Being amount Refunded to VENKATASUBRAMANYA S-592 at Bidadi Ramanagara Dist.</i>			
12-09-2019	02500013455(PRASHANTH M IGLISHIAS - 455)		150000.00
<i>Cheque No 786089 Reg No 02500013455 Being amount Refunded to PRASHANTH M IGLISHIAS-455 at Bidadi Ramanagara Dist.</i>			
12-09-2019	(as per details)		75000.00
	HIG00062930(YASH ASWINI GOWDA K R - 930)	100000.00 Dr	
	Id(ID Forfeited Amount)		25000.00 Cr
<i>Cheque No 786090 Reg No HIG00062930 Being amount Refunded to YASH ASWINI GOWDA K R-930 at Gundlupet Chamarajanagar Dist.</i>			
12-09-2019	EWS14063348(T SEETHARAM SHETTY - 348)		10000.00
<i>Cheque No 786091 Reg No EWS00063348 Being amount Refunded to T SEETHARAM SHETTY-348 at Bidadi Ramanagara Dist.</i>			
12-09-2019	EWS14067121(SUMITRA BAI - 121)		10000.00
<i>Cheque No 786092 Reg No EWS00067121 Being amount Refunded to SUMITRA BAI-121 at Bidadi Ramanagara Dist.</i>			
12-09-2019	EWS14063910(R S LAKSHMI - 910)		10000.00
<i>Cheque No 786093 Reg No EWS00063910 Being amount Refunded to R S LAKSHMI-910 at Bidadi Ramanagara Dist.</i>			
12-09-2019	EWS14004642(RAJENDRA PRASAD B - 642)		10000.00
<i>Cheque No 786094 Reg No EWS0004642 Being amount Refunded to RAJENDRA PRASAD B-642 at Bidadi Ramanagara Dist.</i>			
12-09-2019	EWS14066400(S ANURADHA - 400)		10000.00
<i>Cheque No 786095 Reg No EWS00066400 Being amount Refunded to S ANURADHA-400 at Bidadi Ramanagara Dist.</i>			
12-09-2019	EWS14063352(POOJA SHETTY S - 352)		10000.00
<i>Cheque No 786096 Reg No EWS00063352 Being amount Refunded to POOJA SHETTY S-352 at Bidadi Ramanagara Dist.</i>			
12-09-2019	EWS14000674(K PUSHPA BAI - 674)		10000.00
<i>Cheque No 786097 Reg No EWS00000674 Being amount Refunded to K PUSHPA BAI-674 at Bidadi Ramanagara Dist.</i>			
12-09-2019	EWS14064902(APPASAHEB SHRIPAL AVALAKKI - 902)		10000.00
<i>Cheque No 786098 Reg No EWS00064902 Being amount Refunded to APPASAHEB SHRIPAL AVALAKKI-902 at Bidadi Ramanagara Dist.</i>			
12-09-2019	EWS14002636(NAGARATHNA N - 636)		10000.00

	<i>Cheque No 786099 Reg No EWS00002636 Being amount Refunded to NAGARATHNA N-636 at Bidadi Ramanagara Dist.</i>	
12-09-2019	EWS14068367(MADHU M G - 367) <i>Cheque No 786100 Reg No EWS00068367 Being amount Refunded to MADHU M G-367 at Bidadi Ramanagara Dist.</i>	10000.00
12-09-2019	EWS14002662(LAKSHMI M - 662) <i>Cheque No 786101 Reg No EWS0002662 Being amount Refunded to LAKSHMI M-662 at Bidadi Ramanagara Dist.</i>	10000.00
12-09-2019	EWS14063375(PUNEET S SHETTY - 375) <i>Cheque No 786102 Reg No EWS00063375 Being amount Refunded to PUNEET S SHETTY-375 at Bidadi Ramanagara Dist.</i>	10000.00
12-09-2019	EWS14063374(MALLESHA - 374) <i>Cheque No 786103 Reg No EWS00063374 Being amount Refunded to MALLESHA-374 at Bidadi Ramanagara Dist.</i>	10000.00
12-09-2019	EWS14004164(B HEMANTH KUMAR-164) <i>Cheque No 786104 Reg No EWS0004164 Being amount Refunded to B HEMANTH KUMAR-164 at Bidadi Ramanagara Dist.</i>	10000.00
12-09-2019	EWS14065476(RAMESH-476) <i>Cheque No 786105 Reg No EWS00065476 Being amount Refunded to RAMESH-476 at Bidadi Ramanagara Dist.</i>	10000.00
12-09-2019	EWS14004828(KUMAR M-828) <i>Cheque No 786106 Reg No EWS00004828 Being amount Refunded to KUMAR M-828 at Bidadi Ramanagara Dist.</i>	10000.00
12-09-2019	EWS14001318(H S DEEPA - 318) <i>Cheque No 786107 Reg No EWS00001318 Being amount Refunded to H S DEEPA-318 at Bidadi Ramanagara Dist.</i>	10000.00
12-09-2019	EWS14063439(NAGARAJU D K - 439) <i>Cheque No 786108 Reg No EWS00063439 Being amount Refunded to NAGARAJU D K-439 at Bidadi Ramanagara Dist.</i>	10000.00
12-09-2019	EWS14062772(PRASHANTH K-772) <i>Cheque No 786109 Reg No EWS00062772 Being amount Refunded to PRASHANTH K-772 at Bidadi Ramanagara Dist.</i>	10000.00
12-09-2019	EWS14000673(S UMADEVI-673) <i>Cheque No 786110 Reg No EWS0000673 Being amount Refunded to S UMADEVI-673 at Bidadi Ramanagara Dist.</i>	10000.00
12-09-2019	EWS14065221(V S VENKATESH-221) <i>Cheque No 786111 Reg No EWS00065221 Being amount Refunded to V S VENKATESH-221 at Bidadi Ramanagara Dist.</i>	10000.00
12-09-2019	EWS14004455(DEVRAJ V-455) <i>Cheque No 786112 Reg No EWS0004455 Being amount Refunded to DEVRAJ V-455 at Bidadi Ramanagara Dist.</i>	10000.00
12-09-2019	EWS14065475(THAYAMMA-475) <i>Cheque No 786113 Reg No EWS00065475 Being amount Refunded to THAYAMMA-475 at Bidadi Ramanagara Dist.</i>	10000.00
12-09-2019	EWS14003957(KUSUM-957) <i>Cheque No 786114 Reg No EWS00003957 Being amount Refunded to KUSUM-957 at Bidadi Ramanagara Dist.</i>	10000.00
12-09-2019	EWS14063958(RAVIKIRAN H R-958) <i>Cheque No 786115 Reg No EWS00063958 Being amount Refunded to RAVIKIRAN H R-958 at Bidadi Ramanagara Dist.</i>	10000.00
12-09-2019	EWS14063955(CHANDRU-955)	10000.00

	<i>Cheque No 786116 Reg No EWS00063955 Being amount Refunded to CHANDRU-955 at Bidadi Ramanagara Dist.</i>		
12-09-2019	EWS14063957(ASHWINI V R-957)		10000.00
	<i>Cheque No 786117 Reg No EWS00063957 Being amount Refunded to ASHWINI V R-957 at Bidadi Ramanagara Dist.</i>		
12-09-2019	EWS14000225(M SHIVANNA-225)		10000.00
	<i>Cheque No 786118 Reg No EWS00000225 Being amount Refunded to M SHIVANNA-225 at Bidadi Ramanagara Dist.</i>		
13-09-2019	(as per details)		1275014.00
	HIG00004415(BASAVARAJ S DODAMANI - 415)	1278764.00 Dr	
	Id(ID Forfeited Amount)		3750.00 Cr
	<i>Cheque No 786119 Reg No HIG00004415 Being amount Refunded to BASAVARAJ S DODAMANI-415 at Hiremalligewad Dharwad Dist.</i>		
13-09-2019	P3F00010792(VIJAYALAKSHMI M-792)		111879.00
	<i>Cheque No 786120 Reg No P3F00010792 Being amount Refunded to VIJAYALAKSHMI M-792 at KHB Platinum Kengeri. (Excess amount and 1% Rebate Refunded).</i>		
13-09-2019	(as per details)		45000.00
	G2F00005171(SARITA PATIL - 171)	50000.00 Dr	
	Id(ID Forfeited Amount)		5000.00 Cr
	<i>Cheque No 786121 Reg No G2F00005171 Being amount Refunded to SARITA PATIL-171 at "KHB Green Park" Gulbarga Dist.</i>		
13-09-2019	(as per details)		90000.00
	G2F00005600(SUMA-5600)	100000.00 Dr	
	Id(ID Forfeited Amount)		10000.00 Cr
	<i>Cheque No 786122 Reg No G2F00005600 Being amount Refunded to SUMA-5600 at "KHB Green Park" Gulbarga Dist.</i>		
13-09-2019	(as per details)		90000.00
	G2F00005586(KAVITA-5586)	100000.00 Dr	
	Id(ID Forfeited Amount)		10000.00 Cr
	<i>Cheque No 786123 Reg No G2F00005586 Being amount Refunded to KAVITA-5586 at "KHB Green Park" Gulbarga Dist.</i>		
13-09-2019	MIG00020086(ANAND P B-086)		30000.00
	<i>Cheque No 786124 Reg No MIG00020086 Being amount Refunded to ANAND P B-086 at Biddapur Gulbarga Dist.</i>		
13-09-2019	G2F00005451(BASAVARAJ - 451)		50000.00
	<i>Cheque No 786125 Reg No G2F00005451 Being amount Refunded to BASAVARAJ-451 at Green Park Gulbarga Dist.</i>		
13-09-2019	(as per details)		37500.00
	LS000011618(RUDRESH S L-618)	50000.00 Dr	
	Id(ID Forfeited Amount)		12500.00 Cr
	<i>Cheque No 786126 Reg No LS000011618 Being amount Refunded to RUDRESH S L-618 at Shikaripura Shimoga Dist. by cash 15-9-2017 Rs.50500/- to Corp bank Vinoba Nagar Shivamoga No.520101028454381.</i>		
13-09-2019	(as per details)		10000.00
	AHL00002123(YASHWANTH CHANDRASHEKAR BANKAPUR - 123)	10500.00 Dr	
	Id(ID Forfeited Amount)		500.00 Cr
	<i>Cheque No 786127 Reg No AHL00002123 Being amount Refunded to YASHWANTH CHANDRASHEKAR BANKAPUR-123 at Hiremalligewad Dharwad Dist.</i>		
13-09-2019	DQHIG000282(YAMUNAPPA RAJENDRA ILIGER-282)		20000.00
	<i>Cheque No 786128 Reg No DQHIG000282 Being amount Refunded to YAMUNAPPA RAJENDRA ILIGER-282 at Sattur 2nd Phase Dharwad Dist.</i>		
13-09-2019	(as per details)		37500.00

	HIG00069036(C S DESHMUKH - 036)	50000.00 Dr	
	Id(ID Forfeited Amount)		12500.00 Cr
	<i>Cheque No 786129 Reg No HIG00069036 Being amount Refunded to C S DESHMUKH-036 at Koppal D C Office Backside.</i>		
13-09-2019 (as per details)			30000.00
	HIG00070321(VEERANAGOUDA S POLICE PATIL - 321)	40000.00 Dr	
	Id(ID Forfeited Amount)		10000.00 Cr
	<i>Cheque No 786130 Reg No HIG00070321 Being amount Refunded to VEERANAGOUDA S POLICE PATIL-321 at Koppal D C Office Backside.</i>		
13-09-2019 (as per details)			37500.00
	HIG00069066(VINAYA KUMAR - 066)	50000.00 Dr	
	Id(ID Forfeited Amount)		12500.00 Cr
	<i>Cheque No 786131 Reg No HIG00069066 Being amount Refunded to VINAYA KUMAR-066 at Koppal D C Office Backside.</i>		
13-09-2019 (as per details)			30000.00
	HIG00069014(SUNITA - 014)	40000.00 Dr	
	Id(ID Forfeited Amount)		10000.00 Cr
	<i>Cheque No 786132 Reg No HIG00069014 Being amount Refunded to SUNITA-014 at Koppal D C Office Backside.</i>		
13-09-2019 (as per details)			30000.00
	HIG00069107(RAVIKUMAR K - 107)	40000.00 Dr	
	Id(ID Forfeited Amount)		10000.00 Cr
	<i>Cheque No 786133 Reg No HIG00069107 Being amount Refunded to RAVIKUMAR K-107 at Koppal D C Office Backside.</i>		
13-09-2019 (as per details)			30000.00
	HIG00069002(PADMABAI - 002)	40000.00 Dr	
	Id(ID Forfeited Amount)		10000.00 Cr
	<i>Cheque No 786134 Reg No HIG00069002 Being amount Refunded to PADMABAI-002 at Koppal D C Office Backside.</i>		
13-09-2019 (as per details)			30000.00
	HIG00069073(BASAPPA SANGAPPA KATAGERI - 073)	40000.00 Dr	
	Id(ID Forfeited Amount)		10000.00 Cr
	<i>Cheque No 786135 Reg No HIG00069073 Being amount Refunded to BASAPPA SANGAPPA KATAGERI-073 at Koppal D C Office Backside.</i>		
13-09-2019 (as per details)			30000.00
	HIG00048852(GOURAV - 852)	40000.00 Dr	
	Id(ID Forfeited Amount)		10000.00 Cr
	<i>Cheque No 786136 Reg No HIG00048852 Being amount Refunded to GOURAV-852 at Koppal D C Office Backside.</i>		
13-09-2019 (as per details)			30000.00
	HIG00069110(P GOVINDARAJULU - 110)	40000.00 Dr	
	Id(ID Forfeited Amount)		10000.00 Cr
	<i>Cheque No 786137 Reg No HIG00069110 Being amount Refunded to P GOVINDARAJULU-110 at Koppal D C Office Backside.</i>		
13-09-2019 (as per details)			30000.00
	HIG00069096(BASVARAJ SIDDARAMAPPA SAVADI - 096)	40000.00 Dr	
	Id(ID Forfeited Amount)		10000.00 Cr
	<i>Cheque No 786138 Reg No HIG00069096 Being amount Refunded to BASVARAJ SIDDARAMAPPA SAVADI-096 at Koppal D C Office Backside.</i>		
13-09-2019 (as per details)			30000.00
	HIG00069061(JINNAPPA IRAPPA HALINGALI - 061)	40000.00 Dr	
	Id(ID Forfeited Amount)		10000.00 Cr

Cheque No 786139 Reg No HIG00069061 Being amount Refunded to JINNAPPA IRAPPA HALINGALI-061 at Koppal D C Office Backside.

13-09-2019 (as per details)		7500.00
EWS00055559(SATEESH NINGANAGOUDA - 559)	10000.00 Dr	
Id(ID Forfeited Amount)		2500.00 Cr
<i>Cheque No 786140 Reg No EWS00055559 Being amount Refunded to SATEESH NINGANAGOUDA-559 at Koppal D C Office Backside.</i>		
13-09-2019 (as per details)		7500.00
EWS00055707(HULLAPPA THUGLI - 707)	10000.00 Dr	
Id(ID Forfeited Amount)		2500.00 Cr
<i>Cheque No 786141 Reg No EWS00055707 Being amount Refunded to HULLAPPA THUGLI-707 at Koppal D C Office Backside.</i>		
13-09-2019 (as per details)		7500.00
EWS00055641(BRUNDA T S - 641)	10000.00 Dr	
Id(ID Forfeited Amount)		2500.00 Cr
<i>Cheque No 786142 Reg No EWS00055641 Being amount Refunded to BRUNDA T S-641 at Koppal D C Office Backside.</i>		
13-09-2019 (as per details)		7500.00
EWS00055682(PREMA L MALIPATIL - 682)	10000.00 Dr	
Id(ID Forfeited Amount)		2500.00 Cr
<i>Cheque No 786143 Reg No EWS00055682 Being amount Refunded to PREMA L MALIPATIL-682 at Koppal D C Office Backside.</i>		
13-09-2019 (as per details)		7500.00
EWS00028295(PADMA K - 295)	10000.00 Dr	
Id(ID Forfeited Amount)		2500.00 Cr
<i>Cheque No 786144 Reg No EWS00028295 Being amount Refunded to PADMA K-295 at Koppal D C Office Backside.</i>		
13-09-2019 (as per details)		7500.00
EWS00055719(C SHANKRAPPA - 719)	10000.00 Dr	
Id(ID Forfeited Amount)		2500.00 Cr
<i>Cheque No 786145 Reg No EWS00055719 Being amount Refunded to C SHANKRAPPA-719 at Koppal D C Office Backside.</i>		
13-09-2019 (as per details)		7500.00
EWS00055706(T R MANJUNATH - 706)	10000.00 Dr	
Id(ID Forfeited Amount)		2500.00 Cr
<i>Cheque No 786146 Reg No EWS00055706 Being amount Refunded to T R MANJUNATH-706 at Koppal D C Office Backside.</i>		
13-09-2019 OMC16000340(LAKSHMI HONAKUNI - 340)		10000.00
<i>Cheque No 786147 Reg No OMC16000340 Being amount Refunded to LAKSHMI HONAKUNI-340 at Kenchalagudu Mysore Dist.</i>		
13-09-2019 EWS00095026(SUNITA DUGAR - 026)		10000.00
<i>Cheque No 786148 Reg No EWS00095026 Being amount Refunded to SUNITA DUGAR-026 at Kenchalagudu Mysore Dist.</i>		
13-09-2019 EWS00076651(NAGAMMA - 651)		10000.00
<i>Cheque No 786149 Reg No EWS00076651 Being amount Refunded to NAGAMMA-651 at Kenchalagudu Mysore Dist.</i>		
13-09-2019 (as per details)		56250.00
MIG00091346(GOVINDARAJU V - 346)	75000.00 Dr	
Id(ID Forfeited Amount)		18750.00 Cr
<i>Cheque No 786150 Reg No MIG00091346 Being amount Refunded to GOVINDARAJU V-346 at Kenchalagudu Mysore Dist.</i>		

13-09-2019	LIG00098469(SIDDARAJU B-469) <i>Cheque No 786151 Reg No LIG00098469 Being amount Refunded to SIDDARAJU B-469 at Hootagalli Mysore Dist.</i>		71500.00
16-09-2019	LS00002756(Nese Somanath-756) <i>Cheque No 786152 Reg No LS00002756 Being amount Refunded to NESE SOMANATH-756 at Suryanagar 3rd Phase Bangalore Urban. (Difference amount Refunded).</i>		227012.00
16-09-2019	(as per details) 02500205084(BABU C - 084) Id(ID Forfeited Amount) <i>Cheque No 786153 Reg No 02500205084 Being amount Refunded to BABU C-084 at Bidadi Ramanagara Dist.</i>	100000.00 Dr	75000.00 25000.00 Cr
16-09-2019	(as per details) 02500138378(PUTTA SWAMY GOWDA S G - 378) Id(ID Forfeited Amount) <i>Cheque No 786154 Reg No 02500138378 Being amount Refunded to PUTTA SWAMY GOWDA S G-378 at Bidadi Ramanagara Dist.</i>	100000.00 Dr	75000.00 25000.00 Cr
16-09-2019	8240- Rebate Allowed to Allottees <i>Cheque No 786155 Reg No 02500113974 Being amount Refunded to SUSHEELA SRIDHAR-974 at Bidadi Ramanagara Dist.</i>		8957.00
16-09-2019	(as per details) EWS00055729(SARITHA ERAPPA - 729) Id(ID Forfeited Amount) <i>Cheque No 786156 Reg No EWS00055729 Being amount Refunded to SARITHA ERAPPA-729 at Koppal Behind DC office Koppal Dist.</i>	37580.00 Dr	35080.00 2500.00 Cr
16-09-2019	(as per details) EWS00080201(MOULA HUSAIN BULDIYAR - 201) Id(ID Forfeited Amount) <i>Cheque No 786157 Reg No EWS00080201 Being amount Refunded to MOULA HUSAIN BULDIYAR-201 at Koppal Behind DC office Koppal Dist.</i>	10200.00 Dr	7500.00 2700.00 Cr
16-09-2019	8240- Rebate Allowed to Allottees <i>Cheque No 786158 Reg No MIG00183931 Being amount Refunded to GUBESHWARA PATIL-931 at Navanagar Koppal Dist.</i>		2126.00
16-09-2019	8240- Rebate Allowed to Allottees <i>Cheque No 786159 Reg No MIG00003967 Being amount Refunded to VEERESH-967 at Behind D.C.Office Koppal Dist.</i>		5511.00
16-09-2019	8240- Rebate Allowed to Allottees <i>Cheque No 786160 Reg No LIG00187753 Being amount Refunded to BASAVARAJ M AMARAPPA GOUDAR-753 at Behind D.C.Office Koppal Dist.</i>		1598.00
17-09-2019	03100004035(NINGANNA R GOUDAR-035) <i>Cheque No 786161 Reg No 03100004035 Being amount Refunded to NINGANNA R GOUDAR-035 at Mudhenahalli Bijapur Dist.</i>		193614.00
17-09-2019	LIG00081379(ASHA BADIGER-379) <i>Cheque No 786162 Reg No LIG00081379 Being amount Refunded to ASHA BADIGER-379 at ITTANGIHAL Bijapur Dist.</i>		50000.00
17-09-2019	EWS00042177(MARUTISA S TIKANDAR - 177) <i>Cheque No 786163 Reg No LIG00042177 Being amount Refunded to MARUTISA S TIKANDAR-177 at Mahalbaghyath Bijapur Dist.</i>		18890.00
17-09-2019	HIG00022514(B G Hugar-514) <i>Cheque No 786164,Reg No HIG00022514,Being amount Refunded to B G Hugar-514,at Badami Bagalkot Dist</i>		15000.00

17-09-2019	HIG00022537(PREMARAM A CHOUDHARI - 537) <i>Cheque No 786165,Reg No HIG00022537,Being amount Refunded to PREMARAM A CHOUDHARI - 537,at Badami Bagalkot Dist</i>	15000.00
17-09-2019	MIG00031510(PARUTAGOUDA A PATIL -510) <i>Cheque No 786166,Reg No MIG00031510,Being amount Refunded to PARUTAGOUDA A PATIL -510,at Badami Bagalkot Dist</i>	10000.00
17-09-2019	MIG00031585(Basappa B Mugali-585) <i>Cheque No 786167,Reg No MIG00031585,Being amount Refunded to Basappa B Mugali-585,at Badami Bagalkot Dist</i>	10000.00
17-09-2019	MIG00031577(Siddappa L Hullammanavar-577) <i>Cheque No 786168,Reg No MIG00031577,Being amount Refunded to Siddappa L Hullammanavar-577,at Badami Bagalkot Dist</i>	10000.00
17-09-2019	MIG00031592(Purnima V Gaddagimath-592) <i>Cheque No 786169,Reg No MIG00031592,Being amount Refunded to Purnima V Gaddagimath-592,at Badami Bagalkot Dist</i>	10000.00
17-09-2019	MIG00031581(Siddappa H Hosakoti-581) <i>Cheque No 786170,Reg No MIG00031581,Being amount Refunded to Siddappa H Hosakoti-581,at Badami Bagalkot Dist</i>	10000.00
17-09-2019	MIG00031569(SHIVALEELA KERUR -569) <i>Cheque No 786171,Reg No MIG00031569,Being amount Refunded to SHIVALEELA KERUR -569,at Badami Bagalkot Dist</i>	10000.00
17-09-2019	MIG00031555(Allasab L Hulyal-555) <i>Cheque No 786172,Reg No MIG00031555,Being amount Refunded to Allasab L Hulyal-555,at Badami Bagalkot Dist</i>	10000.00
17-09-2019	MIG00031564(PRASHANT ATHANI - 564) <i>Cheque No 786173,Reg No MIG00031564,Being amount Refunded to PRASHANT ATHANI - 564,at Badami Bagalkot Dist</i>	10000.00
17-09-2019	MIG00031549(Dyavappa F Jutlur-549) <i>Cheque No 786174,Reg No MIG00031549,Being amount Refunded to Dyavappa F Jutlur-549,at Badami Bagalkot Dist</i>	10000.00
17-09-2019	MIG00031570(Shrishail Mahalingappanavar-570) <i>Cheque No 786175,Reg No MIG00031570,Being amount Refunded to Shrishail Mahalingappanavar-570,at Badami Bagalkot Dist</i>	10000.00
17-09-2019	MIG00031571(Shrikant S Kengar-571) <i>Cheque No 786176,Reg No MIG00031571,Being amount Refunded to Shrikant S Kengar-571,at Badami Bagalkot Dist</i>	10000.00
17-09-2019	MIG00031554(Manappa F Turamari-554) <i>Cheque No 786177,Reg No MIG00031554,Being amount Refunded to Manappa F Turamari-554,at Badami Bagalkot Dist</i>	10000.00
17-09-2019	MIG00031573(Kumari Veena K Chimal-573) <i>Cheque No 786178,Reg No MIG00031573,Being amount Refunded to Kumari Veena K Chimal-573,at Badami Bagalkot Dist</i>	10000.00
17-09-2019	MIG00031545(Rajasingh H Rajapurohit-545) <i>Cheque No 786179,Reg No MIG00031545,Being amount Refunded to Rajasingh H Rajapurohit-545,at Badami Bagalkot Dist</i>	10000.00
17-09-2019	MIG00031546(Dr Prashant S Joshi-546)	10000.00

	<i>Cheque No 786180,Reg No MIG00031546,Being amount Refunded to Dr Prashant S Joshi-546,at Badami Bagalkot Dist</i>	
17-09-2019	MIG00031544(Manjula T Turadi-544) <i>Cheque No 786181,Reg No MIG00031544,Being amount Refunded to Manjula T Turadi-544,at Badami Bagalkot Dist</i>	10000.00
17-09-2019	MIG00031572(Mahadevayya M Reshmi-572) <i>Cheque No 786182,Reg No MIG00031572,Being amount Refunded to Mahadevayya M Reshmi-572,at Badami Bagalkot Dist</i>	10000.00
17-09-2019	MIG00031539(Sharada P Mashal-539) <i>Cheque No 786183,Reg No MIG00031539,Being amount Refunded to Sharada P Mashal-539,at Badami Bagalkot Dist</i>	10000.00
17-09-2019	MIG00031568(Devaraj L Naikar-568) <i>Cheque No 786184,Reg No MIG00031568,Being amount Refunded to Devaraj L Naikar-568,at Badami Bagalkot Dist</i>	10000.00
17-09-2019	MIG00031532(Raju F Naragund-532) <i>Cheque No 786185,Reg No MIG00031532,Being amount Refunded to Raju F Naragund-532,at Badami Bagalkot Dist</i>	10000.00
17-09-2019	MIG00031542(Govindappa M Timmapur-542) <i>Cheque No 786186,Reg No MIG00031542,Being amount Refunded to Govindappa M Timmapur-542,at Badami Bagalkot Dist</i>	10000.00
17-09-2019	MIG00031512(Anandasa H Pawar-512) <i>Cheque No 786187,Reg No MIG00031512,Being amount Refunded to Anandasa H Pawar-512,at Badami Bagalkot Dist</i>	10000.00
17-09-2019	MIG00031504(Ramesh S Hakari-504) <i>Cheque No 786188,Reg No MIG00031504,Being amount Refunded to Ramesh S Hakari-504,at Badami Bagalkot Dist</i>	10000.00
17-09-2019	MIG00031553(Basappa PChandKavate-553) <i>Cheque No 786189,Reg No MIG00031553,Being amount Refunded to Basappa PChandKavate-553,at Badami Bagalkot Dist</i>	10000.00
17-09-2019	MIG00031511(Kasheenath M Kammar-511) <i>Cheque No 786190,Reg No MIG00031511,Being amount Refunded to Kasheenath M Kammar-511,at Badami Bagalkot Dist</i>	10000.00
17-09-2019	MIG00031552(Prabu V Jalli-552) <i>Cheque No 786191,Reg No MIG00031552,Being amount Refunded to Prabu V Jalli-552,at Badami Bagalkot Dist</i>	10000.00
17-09-2019	MIG00031565(Muralidar P Katti-565) <i>Cheque No 786192,Reg No MIG00031565,Being amount Refunded to Muralidar P Katti-565,at Badami Bagalkot Dist</i>	10000.00
17-09-2019	MIG00031559(Sangamma R Patil-559) <i>Cheque No 786193,Reg No MIG00031559,Being amount Refunded to Sangamma R Patil-559,at Badami Bagalkot Dist</i>	10000.00
17-09-2019	MIG00031563(Vinoda A Patil-563) <i>Cheque No 786194,Reg No MIG00031563,Being amount Refunded to Vinoda A Patil-563,at Badami Bagalkot Dist</i>	10000.00
17-09-2019	MIG00031529(Basavaraj M Lakkalakatti-529) <i>Cheque No 786195,Reg No MIG00031529,Being amount Refunded to Basavaraj M Lakkalakatti-529,at Badami Bagalkot Dist</i>	10000.00
17-09-2019	MIG00031547(Sangamesh M Saraganachari-547)	10000.00

	<i>Cheque No 786196,Reg No MIG00031547,Being amount Refunded to Sangamesh M Saraganachari-547,at Badami Bagalkot Dist</i>	
17-09-2019	MIG00031548(Mahantesh A Benni-548) <i>Cheque No 786197,Reg No MIG00031548,Being amount Refunded to Mahantesh A Benni-548,at Badami Bagalkot Dist</i>	10000.00
17-09-2019	MIG00031600(Shivappa K Ullagaddi-600) <i>Cheque No 786198,Reg No MIG00031600,Being amount Refunded to Shivappa K Ullagaddi-600,at Badami Bagalkot Dist</i>	10000.00
17-09-2019	MIG00031617(Basavaraj F Kumbar-617) <i>Cheque No 786199,Reg No MIG00031617,Being amount Refunded to Basavaraj F Kumbar-617,at Badami Bagalkot Dist</i>	10000.00
17-09-2019	MIG00031575(Yallappa M Kalahal-575) <i>Cheque No 786200,Reg No MIG00031575,Being amount Refunded to Yallappa M Kalahal-575,at Badami Bagalkot Dist</i>	10000.00
17-09-2019	MIG00031606(S A Giritammannavar-606) <i>Cheque No 786201,Reg No MIG00031606,Being amount Refunded to S A Giritammannavar-606,at Badami Bagalkot Dist</i>	10000.00
17-09-2019	MIG00031607(Sarojini K Gudadari-607) <i>Cheque No 786202,Reg No MIG00031607,Being amount Refunded to Sarojini K Gudadari-607,at Badami Bagalkot Dist</i>	10000.00
17-09-2019	MIG00031615(Rudrappa B Kanyal-615) <i>Cheque No 786203,Reg No MIG00031615,Being amount Refunded to Rudrappa B Kanyal-615,at Badami Bagalkot Dist</i>	10000.00
17-09-2019	MIG00031604(Smt Jayashri S Alur-604) <i>Cheque No 786205,Reg No MIG00031604,Being amount Refunded to Smt Jayashri S Alur-604,at Badami Bagalkot Dist</i>	10000.00
17-09-2019	MIG00031535(SIDDALING M RANEBENNUR - 535) <i>Cheque No 786206,Reg No MIG00031535,Being amount Refunded to SIDDALING M RANEBENNUR - 535,at Badami Bagalkot Dist</i>	10000.00
17-09-2019	MIG00031536(SHWETA A RANEBENNUR - 536) <i>Cheque No 786207,Reg No MIG00031536,Being amount Refunded to SHWETA A RANEBENNUR - 536,at Badami Bagalkot Dist</i>	10000.00
17-09-2019	MIG00031551(RENUKADEVI Y PATIL - 551) <i>Cheque No 786208,Reg No MIG00031551,Being amount Refunded to RENUKADEVI Y PATIL - 551,at Badami Bagalkot Dist</i>	10000.00
17-09-2019	MIG00031507(Geeta K Mayageri-507) <i>Cheque No 786209,Reg No MIG00031507,Being amount Refunded to Geeta K Mayageri-507,at Badami Bagalkot Dist</i>	10000.00
17-09-2019	MIG00031618(Basappa P Koti-618) <i>Cheque No 786210,Reg No MIG00031618,Being amount Refunded to Basappa P Koti-618,at Badami Bagalkot Dist</i>	10000.00
17-09-2019	MIG00031620(Shankar N Sangam-620) <i>Cheque No 786211,Reg No MIG00031620,Being amount Refunded to Shankar N Sangam-620,at Badami Bagalkot Dist</i>	10475.00
17-09-2019	MIG00031614(Parappa M Godiganur-614) <i>Cheque No 786212,Reg No MIG00031614,Being amount Refunded to Parappa M Godiganur-614,at Badami Bagalkot Dist</i>	10000.00

17-09-2019	MIG00031590(Shivakumar B Kusubi-590) <i>Cheque No 786213,Reg No MIG00031590,Being amount Refunded to Shivakumar B Kusubi-590,at Badami Bagalkot Dist</i>	10000.00
17-09-2019	MIG00031619(Maruteppa S Koliwad-619) <i>Cheque No 786214,Reg No MIG00031619,Being amount Refunded to Maruteppa S Koliwad-619,at Badami Bagalkot Dist</i>	10000.00
17-09-2019	MIG00031591(Mahadevappa S Gyanappanavar-591) <i>Cheque No 786215,Reg No MIG00031591,Being amount Refunded to Mahadevappa S Gyanappanavar-591,at Badami Bagalkot Dist</i>	10000.00
17-09-2019	MIG00031578(Ramachandra M Roodagi-578) <i>Cheque No 786216,Reg No MIG00031578,Being amount Refunded to Ramachandra M Roodagi-578,at Badami Bagalkot Dist</i>	10000.00
17-09-2019	MIG00031508(Konavva-508) <i>Cheque No 786217,Reg No MIG00031508,Being amount Refunded to Konavva-508,at Badami Bagalkot Dist</i>	10000.00
17-09-2019	HIG00022512(PRAVEEN S HOLI - 512) <i>Cheque No 786218,Reg No HIG00022512,Being amount Refunded to PRAVEEN S HOLI - 512,at Badami Bagalkot Dist</i>	15000.00
17-09-2019	HIG00022520(MEGHA S HIREMATH - 520) <i>Cheque No 786219,Reg No HIG00022520,Being amount Refunded to MEGHA S HIREMATH - 520,at Badami Bagalkot Dist</i>	15000.00
17-09-2019	HIG00022519(SHERSING M THAKUR - 519) <i>Cheque No 786220,Reg No HIG00022519,Being amount Refunded to SHERSING M THAKUR - 519,at Badami Bagalkot Dist</i>	15000.00
17-09-2019	HIG00022504(KRISHNA R SAKHARE - 504) <i>Cheque No 786221,Reg No HIG00022504,Being amount Refunded to KRISHNA R SAKHARE - 504,at Badami Bagalkot Dist</i>	15000.00
17-09-2019	HIG00022511(CHANDRAKANT S HIREMATH - 511) <i>Cheque No 786222,Reg No HIG00022511,Being amount Refunded to CHANDRAKANT S HIREMATH - 511,at Badami Bagalkot Dist</i>	15500.00
17-09-2019	HIG00022503(VISHNU R SAKHARE - 503) <i>Cheque No 786223,Reg No HIG00022503,Being amount Refunded to VISHNU R SAKHARE - 503,at Badami Bagalkot Dist</i>	15000.00
17-09-2019	HIG00022529(RAJARAM S BHATI - 529) <i>Cheque No 786224,Reg No HIG00022529,Being amount Refunded to RAJARAM S BHATI - 529,at Badami Bagalkot Dist</i>	15000.00
17-09-2019	HIG00022538(LINAKUMARI R BHATI - 538) <i>Cheque No 786225,Reg No HIG00022538,Being amount Refunded to LINAKUMARI R BHATI - 538,at Badami Bagalkot Dist</i>	15000.00
17-09-2019	HIG00022545(HANUMANSINGH A RAJPUROHIT - 545) <i>Cheque No 786226,Reg No HIG00022545,Being amount Refunded to HANUMANSINGH A RAJPUROHIT - 545,at Badami Bagalkot Dist</i>	15000.00
17-09-2019	HIG00022528(MOHANALAL S BHATI - 528) <i>Cheque No 786227,Reg No HIG00022528,Being amount Refunded to MOHANALAL S BHATI - 528,at Badami Bagalkot Dist</i>	15000.00
17-09-2019	LIG00037640(Prakas.Gurappa.Chincholli-640)	5000.00

	<i>Cheque No 786228,Reg No LIG00037640,Being amount Refunded to Prakas.Gurappa.Chincholli-640,at Badami Bagalkot Dist</i>	
17-09-2019	LIG00037798(Shivalingappa.L.Pujari-798) <i>Cheque No 786229,Reg No LIG00037798,Being amount Refunded to Shivalingappa.L.Pujari-798,at Badami Bagalkot Dist</i>	5000.00
17-09-2019	LIG00037796(Lagamappa.P.Wadageri-796) <i>Cheque No 786230,Reg No LIG00037796,Being amount Refunded to Lagamappa.P.Wadageri-796,at Badami Bagalkot Dist</i>	5000.00
17-09-2019	LIG00037745(Shankremma.N.Girisagar-745) <i>Cheque No 786231,Reg No LIG00037745,Being amount Refunded to Shankremma.N.Girisagar-745,at Badami Bagalkot Dist</i>	5000.00
17-09-2019	LIG00037744(Siddramappa.S.Girisagar-744) <i>Cheque No 786232,Reg No LIG00037744,Being amount Refunded to Siddramappa.S.Girisagar-744,at Badami Bagalkot Dist</i>	5000.00
17-09-2019	LIG00037771(Mallamma.Raamanagoudar-771) <i>Cheque No 786233,Reg No LIG00037771,Being amount Refunded to Mallamma.Raamanagoudar-771,at Badami Bagalkot Dist</i>	5000.00
17-09-2019	LIG00037662(Mahantesh.M.Yandigeri-662) <i>Cheque No 786234,Reg No LIG00037662,Being amount Refunded to Mahantesh.M.Yandigeri-662,at Badami Bagalkot Dist</i>	5000.00
17-09-2019	LIG00037666(Ramesh.Yamanappa.Kanti-666) <i>Cheque No 786235,Reg No LIG00037666,Being amount Refunded to Ramesh.Yamanappa.Kanti-666,at Badami Bagalkot Dist</i>	5000.00
17-09-2019	LIG00037550(YAMANAPPA KURABANNAVAR - 550) <i>Cheque No 786236,Reg No LIG00037550,Being amount Refunded to YAMANAPPA KURABANNAVAR - 550,at Badami Bagalkot Dist</i>	5000.00
17-09-2019	LIG00037590(KASHINATH A TILAGAR - 590) <i>Cheque No 786237,Reg No LIG00037590,Being amount Refunded to KASHINATH A TILAGAR - 590,at Badami Bagalkot Dist</i>	5000.00
17-09-2019	LIG00037589(R,H,Halakatti-589) <i>Cheque No 786238,Reg No LIG00037589,Being amount Refunded to R,H,Halakatti-589,at Badami Bagalkot Dist</i>	5000.00
17-09-2019	LIG00037588(K.I.Masti-588) <i>Cheque No 786239,Reg No LIG00037588,Being amount Refunded to K.I.Masti-588,at Badami Bagalkot Dist</i>	5000.00
17-09-2019	LIG00037510(Laxmi.Gita.S.Udagatti-510) <i>Cheque No 786240,Reg No LIG00037510,Being amount Refunded to Laxmi.Gita.S.Udagatti-510,at Badami Bagalkot Dist</i>	5000.00
17-09-2019	EWS00002801(H S Sanakennavar-801) <i>Cheque No 786241,Reg No EWS00002801,Being amount Refunded to H S Sanakennavar-801,at Badami Bagalkot Dist</i>	3000.00
17-09-2019	EWS00002811(S B Myageri-811) <i>Cheque No 786242,Reg No EWS00002811,Being amount Refunded to S B Myageri-811,at Badami Bagalkot Dist</i>	3000.00
17-09-2019	LIG00037533(Bellayya B Hiremath -533) <i>Cheque No 786243,Reg No LIG00037533,Being amount Refunded to Bellayya B Hiremath -533,at Badami Bagalkot Dist</i>	5000.00
17-09-2019	LIG00037580(Abdulrazaq M Watchmakar-580)	5000.00

	<i>Cheque No 786244,Reg No LIG00037580,Being amount Refunded to Abdulrazaq M Watchmakar-580,at Badami Bagalkot Dist</i>	
17-09-2019	LIG00037631(Tulajaram R Shinde-631) <i>Cheque No 786245,Reg No LIG00037631,Being amount Refunded to Tulajaram R Shinde-631,at Badami Bagalkot Dist</i>	5000.00
17-09-2019	LIG00037626(V D Ullagaddi-626) <i>Cheque No 786246,Reg No LIG00037626,Being amount Refunded to V D Ullagaddi-626,at Badami Bagalkot Dist</i>	5000.00
17-09-2019	LIG00037624(M B Patil-624) <i>Cheque No 786247,Reg No LIG00037624,Being amount Refunded to M B Patil-624,at Badami Bagalkot Dist</i>	5000.00
17-09-2019	LIG00037627(Ashok V Sulakhe-627) <i>Cheque No 786248,Reg No LIG00037627,Being amount Refunded to Ashok V Sulakhe-627,at Badami Bagalkot Dist</i>	5000.00
17-09-2019	LIG00037637(Sharanbasav S Dalavayi-637) <i>Cheque No 786250,Reg No LIG00037637,Being amount Refunded to Sharanbasav S Dalavayi-637,at Badami Bagalkot Dist</i>	5000.00
17-09-2019	LIG00037655(Mallikarjun B Kuri-655) <i>Cheque No 786251,Reg No LIG00037655,Being amount Refunded to Mallikarjun B Kuri-655,at Badami Bagalkot Dist</i>	5000.00
17-09-2019	LIG00037651(Kumar D Ulagaddi -651) <i>Cheque No 786252,Reg No LIG00037651,Being amount Refunded to Kumar D Ulagaddi -651,at Badami Bagalkot Dist</i>	5000.00
17-09-2019	LIG00037652(T G Hiremath -652) <i>Cheque No 786253,Reg No LIG00037652,Being amount Refunded to T G Hiremath -652,at Badami Bagalkot Dist</i>	5000.00
17-09-2019	LIG00037558(Saiarabanu S Umachagi-558) <i>Cheque No 786254,Reg No LIG00037558,Being amount Refunded to Saiarabanu S Umachagi-558,at Badami Bagalkot Dist</i>	5000.00
17-09-2019	LIG00037677(Badsha Saheb M Kerakalmatti-677) <i>Cheque No 786256,Reg No LIG00037677,Being amount Refunded to Badsha Saheb M Kerakalmatti-677,at Badami Bagalkot Dist</i>	5000.00
17-09-2019	HIG00022569(G Y Patil-569) <i>Cheque No 786257,Reg No HIG00022569,Being amount Refunded to G Y Patil-569,at Badami Bagalkot Dist</i>	15000.00
17-09-2019	HIG00022599(Y M Hosagoudar-599) <i>Cheque No 786258,Reg No HIG00022599,Being amount Refunded to Y M Hosagoudar-599,at Badami Bagalkot Dist</i>	15000.00
17-09-2019	HIG00022587(Chendrashekar Amarani-587) <i>Cheque No 786259,Reg No HIG00022587,Being amount Refunded to Chendrashekar Amarani-587,at Badami Bagalkot Dist</i>	15000.00
17-09-2019	MIG00031609(Shankarappa S Beleri-609) <i>Cheque No 786260 Reg No MIG00031609 Being amount Refunded to SHANKARAPPA S BELERI-609 at Badami Bagalkot Dist</i>	10000.00
17-09-2019	LIG00037625(Vital N Bombale-625) <i>Cheque No 786261 Reg No LIG00037625 Being amount Refunded to VITAL N BOMBALE-625 at Badami Bagalkot Dist</i>	5000.00
17-09-2019	LIG00037605(Rudrappa H Kanthi-605) <i>Cheque No 786262 Reg No LIG00037605 Being amount Refunded to RUDRAPPA H KANTHI-605 at Badami Bagalkot Dist</i>	5000.00
18-09-2019	(as per details)	228440.00

	LIG00092913(SOMASUNDARA K - 913)	240940.00 Dr	
	Id(ID Forfeited Amount)		12500.00 Cr
	<i>Cheque No 786263 Reg No LIG00092913 Being amount Refunded to SOMASUNDARA K-913 at ILawala Mysore Dist.</i>		
18-09-2019 (as per details)			285018.00
	02500096464(H.G.MANJUNATHA -464)	303768.00 Dr	
	Id(ID Forfeited Amount)		18750.00 Cr
	<i>Cheque No 786264 Reg No 02500096464 Being amount Refunded to H G MANJUNATHA-464 at ILawala Mysore Dist.</i>		
18-09-2019 (as per details)			527350.00
	02500095179(S RAGHUNATHAIAH -179)	546100.00 Dr	
	Id(ID Forfeited Amount)		18750.00 Cr
	<i>Cheque No 786265 Reg No 02500095179 Being amount Refunded to S RAGHUNATHAIAH-179 at ILawala Mysore Dist.</i>		
18-09-2019	LIG00120928(NAGAVENI - 928)		5000.00
	<i>Cheque No 786266 Reg No LIG00120928 Being amount Refunded to NAGAVENI-928 at Afzalpur Gulbarga Dist.</i>		
18-09-2019 (as per details)			14625.00
	LIG00049030(IBRAHIM - 030)	20000.00 Dr	
	Id(ID Forfeited Amount)		5375.00 Cr
	<i>Cheque No 786267 Reg No LIG00049030 Being amount Refunded to IBRAHIM-030 at Aland Gulbarga Dist.</i>		
18-09-2019	EWS00071382(NAGABHUSHAN D - 382)		30200.00
	<i>Cheque No 786268 Reg No EWS00071382 Being amount Refunded to NAGABHUSHAN D-382 at Nelamangala Bangalore Rural Dist.</i>		
18-09-2019 (as per details)			112500.00
	02500111981(THIPPESWAMY N - 981)	150000.00 Dr	
	Id(ID Forfeited Amount)		37500.00 Cr
	<i>Cheque No 786269 Reg No 02500111981 Being amount Refunded to THIPPESWAMY N-981 at Bidadi Ramanagara Dist.</i>		
18-09-2019 (as per details)			55500.00
	MIG00094666(YOGESHA H L - 666)	74000.00 Dr	
	Id(ID Forfeited Amount)		18500.00 Cr
	<i>Cheque No 786270 Reg No MIG00094666 Being amount Refunded to YOGESHA H L-666 at Terakanambi Chamrajnagar Dist.</i>		
18-09-2019 (as per details)			55500.00
	MIG00094665(H L SATHISHA - 665)	74000.00 Dr	
	Id(ID Forfeited Amount)		18500.00 Cr
	<i>Cheque No 786271 Reg No MIG00094665 Being amount Refunded to H L SATHISHA-665 at Terakanambi Chamrajnagar Dist.</i>		
18-09-2019 (as per details)			55500.00
	MIG00094664(SUVARNA - 664)	74000.00 Dr	
	Id(ID Forfeited Amount)		18500.00 Cr
	<i>Cheque No 786272 Reg No MIG00094664 Being amount Refunded to SUVARNA-664 at Terakanambi Chamrajnagar Dist.</i>		
18-09-2019 (as per details)			37500.00
	LIG00103588(PUSHPALATHA - 588)	50000.00 Dr	
	Id(ID Forfeited Amount)		12500.00 Cr
	<i>Cheque No 786273 Reg No LIG00103588 Being amount Refunded to PUSHPALATHA-588 at Terakanambi Chamrajnagar Dist.</i>		
19-09-2019 (as per details)			135000.00
	LS000010619(Santhosh -619)	150000.00 Dr	
	Id(ID Forfeited Amount)		15000.00 Cr

Cheque No 786275 Reg No LS00010619 Being amount Refunded to SANTHOSH-619 at SURYANAGAR 3RD PHASE.

19-09-2019	02500139485(CHIKKE GOWDA M A -485)		1180283.00
	<i>Cheque No 786276 Reg No 02500139485 Being amount Refunded to CHIKKE GOWDA M A-485 at Bidadi Ramanagara Dist. dno.586871 19-9-2013 Rs.100000/- to Corp A/c No.CBCA/01/000039.</i>		
19-09-2019	(as per details)		
	LIG20184569(M GIRISH KUMAR-569)	100000.00 Dr	99500.00
	Id(ID Forfeited Amount)		500.00 Cr
	<i>Cheque No 786277 Reg No LIG20184569 Being amount Refunded to M GIRISH KUMAR-569 at Suryanagar 3rd Phase Bangalore Urban.</i>		