

KARNATAKA HOUSING BOARD - 2019 - 2020
1-Dec-2019 to 16-Dec-2019

Date		Debit	Credit
01-12-2019	Opening Balance		21730486.37
02-12-2019	HIG00042943(JYOTHI SUBHASH PATIL - 943) <i>Cheque No 787206 ,Reg No HIG00042943 Being amount Refunded to JYOTHI SUBHASH PATIL-943 at Kasaba 2nd Phase Bijapur Dist.</i>		151126.00
02-12-2019	30030000745(RAVI SHANKAR APPANNA KULALI & BASANNA VEERANNA DANDRA - Auction Site No.41/HIG-II E/WI) <i>RTGS TO RAVISHANKAR:CORPR22019120200786009</i>		3044277.00
03-12-2019	(as per details) LIG00006875(SMT;MAHADEVI.H.CHANDARAGI-875) Id(ID Forfeited Amount) <i>Cheque No 787207 ,Reg No LIG00006875 Being amount Refunded to SMT Mahadevi H Chandaragi-875 at Hiremalligewad Dharwad Dist.</i>	5000.00 Dr	1250.00 Cr
03-12-2019	(as per details) 03100004659(GURUBASAPPA BASAPPA SAJJAN-659) Id(ID Forfeited Amount) <i>Cheque No 787208 ,Reg No 03100004659 Being amount Refunded to GURUBASAPPA BASAPPA SAJJAN-659 at Mudhebihal Bijapur Dist.</i>	167815.00 Dr	125861.00 41954.00 Cr
03-12-2019	(as per details) MIG00090307(D N MOHAN - 307) Id(ID Forfeited Amount) <i>Cheque No 787209 ,Reg No MIG00090307 Being amount Refunded to D N MOHAN-307 at Kenchalagudu Mysore Dist.</i>	75000.00 Dr	56250.00 18750.00 Cr
03-12-2019	(as per details) MIG00091047(MURALI - 047) Id(ID Forfeited Amount) <i>Cheque No 787210 ,Reg No MIG00091047 Being amount Refunded to MURALI-047 at Kenchalagudu Mysore Dist.</i>	100000.00 Dr	75000.00 25000.00 Cr
03-12-2019	(as per details) OIM13002669(SEETHARAMACHAR K L - 669) Id(ID Forfeited Amount) <i>Cheque No 787211 ,Reg No OIM13002669 Being amount Refunded to SEETHARAMACHAR K L-669 at ILawala Mysore Dist.</i>	100000.00 Dr	75000.00 25000.00 Cr
03-12-2019	(as per details) HIG00063160(KRANTHI KUMAR C N - 160) Id(ID Forfeited Amount) <i>Cheque No 787212 ,Reg No HIG00063160 Being amount Refunded to KRANTHI KUMAR C N-160 at ILawala Mysore Dist.</i>	100000.00 Dr	75000.00 25000.00 Cr
03-12-2019	(as per details) EWS00039822(INAYATHPASHA - 822) Id(ID Forfeited Amount) <i>Cheque No 787213 ,Reg No EWS00039822 Being amount Refunded to INAYATHPASHA-822 at ILawala Mysore Dist.</i>	10000.00 Dr	7500.00 2500.00 Cr
03-12-2019	(as per details) EWS00036256(RAVI C - 256) Id(ID Forfeited Amount) <i>Cheque No 787214 ,Reg No EWS00036256 Being amount Refunded to RAVI C-256 at ILawala Mysore Dist.</i>	10000.00 Dr	7500.00 2500.00 Cr
03-12-2019	EWS00090179(SAKAMMA - 179) <i>Cheque No 787215 ,Reg No EWS00090179 Being amount Refunded to SAKAMMA-179 at Kenchalagudu Mysore Dist.</i>		10000.00
03-12-2019	02500140091(VITALA H R - 091) <i>Cheque No 787216 ,Reg No 02500140091 Being amount Refunded to VITALA H R-091 at Bidadi Ramanagara Dist.</i>		75000.00
04-12-2019	HIG00066050(R SRINIVAS-050) <i>Cheque No 787217 ,Reg No HIG00066050/HIG00061684 Being amount Refunded to R SRINIVAS-050 at Suryanagar 2nd Phase Bangalore Urban.</i>		498500.00
04-12-2019	HIG00061679(MUNIYAPPA-679) <i>Cheque No 787218 ,Reg No HIG00061679 Being amount Refunded to MUNIYAPPA-679 at Suryanagar 2nd Phase Bangalore Urban.</i>		498500.00
04-12-2019	(as per details) HIG00018097(GEETHA V KULKARNI - 097) Id(ID Forfeited Amount) <i>Cheque No 787219 ,Reg No HIG00018097 Being amount Refunded to GEETHA V KULKARNI-097 at Chitta Bidar Dist.</i>	40000.00 Dr	30000.00 10000.00 Cr
04-12-2019	(as per details) HIG00018093(SUREKHA P K - 093) Id(ID Forfeited Amount) <i>Cheque No 787220 ,Reg No HIG00018093 Being amount Refunded to SUREKHA P K-093 at Chitta Bidar Dist.</i>	40000.00 Dr	30000.00 10000.00 Cr
04-12-2019	(as per details) LIG00101221(FAKKIRAVVA K BANIKATTI - 221)	40000.00 Dr	30000.00

	Id(ID Forfeited Amount)		10000.00 Cr
	<i>Cheque No 787221 ,Reg No LIG00101221 Being amount Refunded to FAKKIRAVVA K BANIKATTI-221 at Gadag Kalasapur Gadag Dist.</i>		
04-12-2019	(as per details)		37500.00
	LIG00093101(NIRANJAN - 101)	50000.00 Dr	
	Id(ID Forfeited Amount)		12500.00 Cr
	<i>Cheque No 787222 ,Reg No LIG00093101 Being amount Refunded to NIRANJAN-101 at ILawal Mysore Dist.</i>		
04-12-2019	(as per details)		7500.00
	EWS00034767(BALARAMA C J - 767)	10000.00 Dr	
	Id(ID Forfeited Amount)		2500.00 Cr
	<i>Cheque No 787223 ,Reg No EWS00034767 Being amount Refunded to BALARAMA C J-767 at ILawal Mysore Dist.</i>		
04-12-2019	(as per details)		7500.00
	EWS00055518(HEMANTH N - 518)	10000.00 Dr	
	Id(ID Forfeited Amount)		2500.00 Cr
	<i>Cheque No 787224 ,Reg No EWS00055518 Being amount Refunded to HEMANTH N-518 at ILawal Mysore Dist.</i>		
06-12-2019	(as per details)		30000.00
	HIG00018096(LAXMIKANT K - 096)	40000.00 Dr	
	Id(ID Forfeited Amount)		10000.00 Cr
	<i>Cheque No 787225 ,Reg No HIG00018096 Being amount Refunded to LAXMIKANT K-096 at Chitta Bidar Dist.</i>		
06-12-2019	EWS00004684(RUDRAMMA S BHAJANTRI - 684)		18890.00
	<i>Cheque No 787226 ,Reg No EWS00004684 Being amount Refunded to RUDRAMMA S BHAJANTRI-684 at Mahalbaghyath Bijapur Dist.</i>		
06-12-2019	EWS00004683(SHWETA G BETAGERI - 683)		18890.00
	<i>Cheque No 787227 ,Reg No EWS00004683 Being amount Refunded to SHWETA G BETAGERI-683 at Mahalbaghyath Bijapur Dist.</i>		
06-12-2019	EWS00004682(CHIDANAND L LOKAPUR - 682)		18890.00
	<i>Cheque No 787228 ,Reg No EWS00004682 Being amount Refunded to CHIDANAND L LOKAPUR-682 at Mahalbaghyath Bijapur Dist.</i>		
06-12-2019	EWS00041106(BHARATI G GACHINAKATTI - 106)		18890.00
	<i>Cheque No 787229 ,Reg No EWS00041106 Being amount Refunded to BHARATI G GACHINAKATTI-106 at Mahalbaghyath Bijapur Dist.</i>		
06-12-2019	EWS00041181(PRAKSHA G HADAGALI - 181)		18890.00
	<i>Cheque No 787230 ,Reg No EWS00041181 Being amount Refunded to PRAKSHA G HADAGALI-181 at Mahalbaghyath Bijapur Dist.</i>		
06-12-2019	EWS00042516(SHAILA G SANADI - 516)		18890.00
	<i>Cheque No 787231 ,Reg No EWS00042516 Being amount Refunded to SHAILA G SANADI-516 at Mahalbaghyath Bijapur Dist.</i>		
06-12-2019	EWS00042842(S J KHAN - 842)		18890.00
	<i>Cheque No 787232 ,Reg No EWS00042842 Being amount Refunded to S J KHAN-842 at Mahalbaghyath Bijapur Dist.</i>		
06-12-2019	EWS00043300(E SADANAND V D - 330)		18890.00
	<i>Cheque No 787233 ,Reg No EWS00043300 Being amount Refunded to E SADANAND V D-330 at Mahalbaghyath Bijapur Dist.</i>		
06-12-2019	EWS00043354(RIYAZUDDIN J KHAN - 354)		18890.00
	<i>Cheque No 787234 ,Reg No EWS00043354 Being amount Refunded to RIYAZUDDIN J KHAN-354 at Mahalbaghyath Bijapur Dist.</i>		
06-12-2019	EWS00043057(BHIMANAGOUDA T HALEMANI -057)		18890.00
	<i>Cheque No 787235 ,Reg No EWS00043057 Being amount Refunded to BHIMANAGOUDA T HALEMANI-057 at Mahalbaghyath Bijapur Dist.</i>		
06-12-2019	EWS00043715(MURTUZA L AWATI - 715)		18890.00
	<i>Cheque No 787236 ,Reg No EWS00043715 Being amount Refunded to MURTUZA L AWATI-715 at Mahalbaghyath Bijapur Dist.</i>		
06-12-2019	EWS00048530(BHORAMMA H HOSAMANI - 530)		18890.00
	<i>Cheque No 787237 ,Reg No EWS00048530 Being amount Refunded to BHORAMMA H HOSAMANI-530 at Mahalbaghyath Bijapur Dist.</i>		
06-12-2019	EWS00050360(LADLEMAKASHARA MY HIBUBASABA INDI - 360)		18890.00
	<i>Cheque No 787238 ,Reg No EWS00050360 Being amount Refunded to LADLEMAKASHARA MY HIBUBASABA INDI-360 at Mahalbaghyath Bijapur Dist.</i>		
06-12-2019	EWS00043520(ABDULRAJAK AWATI - 190)		18890.00
	<i>Cheque No 787239 ,Reg No EWS00043520 Being amount Refunded to ABDULRAJAK AWATI-190 at Mahalbaghyath Bijapur Dist.</i>		
06-12-2019	EWS00041124(BALAKRISHNA R PANALAKAR - 124)		18900.00
	<i>Cheque No 787240 ,Reg No EWS00041124 Being amount Refunded to BALAKRISHNA R PANALAKAR-124 at Mahalbaghyath Bijapur Dist.</i>		
06-12-2019	EWS00093333(SADIQA-333)		10000.00
	<i>Cheque No 787241 ,Reg No EWS00093333 Being amount Refunded to SADIQA-333 at Kenchalagudu Mysore Dist.</i>		
06-12-2019	EWS00093335(BASEER UNNIS - 335)		10000.00
	<i>Cheque No 787242 ,Reg No EWS00093335 Being amount Refunded to BASEER UNNIS-335 at Kenchalagudu Mysore Dist.</i>		
06-12-2019	EWS00093334(NASEEM UNNIS - 334)		10000.00
	<i>Cheque No 787243 ,Reg No EWS00093334 Being amount Refunded to NASEEM UNNIS-334 at Kenchalagudu Mysore Dist.</i>		

06-12-2019	02500111918(K SESHAGIRI - 918) Cheque No 787244 ,Reg No 02500111918 Being amount Refunded to K SESHAGIRI-918 at Bidadi Ramanagara Dist.		650000.00
07-12-2019	MIG00072311(ANIL R KAMBLE - 311) Cheque No 787245 ,Reg No MIG00072311 Being amount Refunded to ANIL R KAMBLE-311 at Itangihal Bijapur Dist.		75000.00
07-12-2019	LIG00081487(LADLEMASHAK M INDI -487) Cheque No 787246 ,Reg No LIG00081487 Being amount Refunded to LADLEMASHAK M INDI-487 at Itangihal Bijapur Dist.		50000.00
07-12-2019	HIG00043031(SWETA RAJU NIKAM -031) Cheque No 787247 ,Reg No HIG00043031 Being amount Refunded to SWETA RAJU NIKAM-031 at Mahalbaghyath Bijapur Dist.		151126.00
07-12-2019	LIG00000246(BASAVARAJ. M. TUPPAD-246) Cheque No 787248 ,Reg No LIG00000246 Being amount Refunded to BASAVARAJ M TUPPAD-246 at Mahalbaghyath Bijapur Dist.		5000.00
07-12-2019	(as per details) LIG00010767(Y C BANKAPUR -767)	5000.00 Dr	3750.00
	Id(ID Forfeited Amount) Cheque No 787249 ,Reg No LIG00010767 Being amount Refunded to Y C BANKAPUR-767 at Hiremalligewad Dharwad Dist.		1250.00 Cr
07-12-2019	(as per details) LIG18100755(MOHANKDODDAMANI-755)	194072.00 Dr	144572.00
	Id(ID Forfeited Amount) Cheque No 787250 ,Reg No LIG000100755 Being amount Refunded to MOHANKDODDAMANI-755 at Hiremalligewad Dharwad Dist.		49500.00 Cr
07-12-2019	(as per details) Joint Venture Bagepalli	75000.00 Dr	67500.00
	Id(ID Forfeited Amount) Cheque No 787251 ,Reg No JVB00070041 Being amount Refunded to B N PRAKASH REDDY-041 at Bagepalli Chikkaballapur Dist.		7500.00 Cr
07-12-2019	EWS00076817(GOWRAMMA - 817) Cheque No 787252 ,Reg No EWS00076817 Being amount Refunded to GOWRAMMA-817 at Kenchalagudu Mysore Dist.		10000.00
07-12-2019	(as per details) G3F00004706(BHAGYA SHREE - 706)	2015979.00 Dr	2000979.00
	Id(ID Forfeited Amount) RTGS TO BHAGYA SHREE:CORPR22019120700676800 Cheque No ,Reg No G3F00004706 Being amount Refunded to BHAGYA SHREE-706 at KHB Green Park Gulbarga Dist. RTGS TO BHAGYA SHREE:CORPR22019120700676800.		15000.00 Cr
09-12-2019	LIG00177053(SIDAPPA BASANNA - 053) Cheque No 787267 ,Reg No LIG0007053 Being amount Refunded to SIDAPPA BASANNA-053 at Afzalpura Kalburgi Dist.		5000.00
09-12-2019	HIG00048967(VEERABHADRAYYA - 967) Cheque No 787253 ,Reg No HIG00048967 Being amount Refunded to VEERABHADRAYYA-967 at Kalaganoor Kushnoor 2nd Phase Kalburgi Dist.		15000.00
09-12-2019	HIG00048981(CHIDANAND S - 981) Cheque No 787254 ,Reg No HIG00048981 Being amount Refunded to CHIDANAND S-981 at Kalaganoor Kushnoor 2nd Phase Kalburgi Dist.		15000.00
09-12-2019	HIG00072994(IRAMMA - 994) Cheque No 787255 ,Reg No HIG00072994 Being amount Refunded to IRAMMA-994 at Kalaganoor Kushnoor 2nd Phase Kalburgi Dist.		15000.00
09-12-2019	MIG00094855(CHANDRASHEKAR SIDRAMAPPA - 855) Cheque No 787256 ,Reg No MIG00094855 Being amount Refunded to CHANDRASHEKAR SIDRAMAPPA-855 at Kalaganoor Kushnoor 2nd Phase Kalburgi Dist.		10000.00
09-12-2019	MIG00094865(DHANAPPA PHATATE - 865) Cheque No 787257 ,Reg No MIG00094865 Being amount Refunded to DHANAPPA PHATATE-865 at Kalaganoor Kushnoor 2nd Phase Kalburgi Dist.		10000.00
09-12-2019	LIG00177052(SHAMRAYA SHARANAPPA - 052) Cheque No 787258 ,Reg No G1F00007052 Being amount Refunded to SHAMRAYA SHARANAPPA-052 at Green Park Kalburgi Dist.		5000.00
09-12-2019	LIG20177051(BALABHEEM MELAPPA - 051) Cheque No 787259 ,Reg No G1F00007051 Being amount Refunded to BALABHEEM MELAPPA-051 at Green Park Kalburgi Dist.		5000.00
09-12-2019	LIG00120933(YALAMMA - 933) Cheque No 787260 ,Reg No LIG00120933 Being amount Refunded to YALAMMA-933 at Kalaganoor Kushnoor 2nd Phase Kalburgi Dist.		5000.00
09-12-2019	LIG00120912(BHAGIRATHI SIDDANNAGOUD - 912) Cheque No 787261 ,Reg No LIG00120912 Being amount Refunded to BHAGIRATHI SIDDANNAGOUD-912 at Kalaganoor Kushnoor 2nd Phase Kalburgi Dist.		5000.00
09-12-2019	LIG01710542(SHARANAPPA BHADAPPA PUJAR - 542) Cheque No 787262 ,Reg No LIG0010542 Being amount Refunded to SHARANAPPA BHADAPPA PUJAR-542 at Kalaganoor Kushnoor 2nd Phase Kalburgi Dist.		5000.00
09-12-2019	LIG01810541(VIJAYAKUMAR - 541) Cheque No 787263 ,Reg No LIG0010541 Being amount Refunded to VIJAYAKUMAR-541 at Afzalpur Kalburgi Dist.		5000.00
09-12-2019	LIG01710540(SANTOSH GANGAPPA - 540)		5000.00

	<i>Cheque No 787264 ,Reg No LIG0010540 Being amount Refunded to SANTOSH GANGAPPA-540 at Kalaganoor Kushnoor 2nd Phase Kalburgi Dist.</i>	
09-12-2019	HIG00073753(SIDDARAMA DATTU SHIVURA - 753)	15000.00
	<i>Cheque No 787265 ,Reg No HIG00073753 Being amount Refunded to SIDDARAMA DATTU SHIVURA-753 at Afzalpura Kalburgi Dist.</i>	
09-12-2019	LIG00122381(CHANDRAKALA - 381)	5000.00
	<i>Cheque No 787266 ,Reg No LIG00122381 Being amount Refunded to CHANDRAKALA-381 at Afzalpura Kalburgi Dist.</i>	
09-12-2019	(as per details)	9500.00
	AHL0006444(MANJUNATHA - 444)	10000.00 Dr
	Rf(Registration Fees)	500.00 Cr
	<i>Cheque No 787268 ,Reg No AHL0006444 Being amount Refunded to MANJULATHA-444 at ILawala Mysore Dist.</i>	
09-12-2019	EWS14068942(MAHESH KUMAR-942)	10000.00
	<i>Cheque No 787269 ,Reg No EWS00068942 Being amount Refunded to MAHESHKUMAR-942 at Bidadi Ramanagara Dist.</i>	
09-12-2019	EWS14063724(SWATHI V JUDHAV-724)	10000.00
	<i>Cheque No 787270 ,Reg No EWS00063724 Being amount Refunded to SWATHI V JUDHAV-724 at Bidadi Ramanagara Dist.</i>	
09-12-2019	02500127439(VASUDEV R - 439)	150000.00
	<i>Cheque No 787271 ,Reg No 02500127439 Being amount Refunded to VASUDEV R-439 at Bidadi Ramanagara Dist.</i>	
09-12-2019	02500193145(Padmavathi B -145)	16050.00
	<i>Cheque No 787272 ,Reg No 02500193145 Being amount Refunded to Padmavathi b-145 at Navile Shimoga Dist.</i>	
09-12-2019	02500193160(BASAVANAGOWDAPPA H-160)	121050.00
	<i>Cheque No 787273 ,Reg No 02500193160 Being amount Refunded to BASAVANAGOWDAPPA H-160 at Navile Shimoga Dist.</i>	
09-12-2019	02500193129(Lalitha B B -129)	16050.00
	<i>Cheque No 787274 ,Reg No 02500193129 Being amount Refunded to LALITHA B B-129 at Navile Shimoga Dist.</i>	
09-12-2019	02500193149(RUDRESHAPPA G-149)	121050.00
	<i>Cheque No 787275 ,Reg No 02500193149 Being amount Refunded to RUDRESHAPPA G-149 at Navile Shimoga Dist.</i>	
09-12-2019	02500193137(SHOBHA H P-137)	121050.00
	<i>Cheque No 787276 ,Reg No 02500193137 Being amount Refunded to SHOBHA H P-137 at Navile Shimoga Dist.</i>	
09-12-2019	02500193144(Nagaraja A R-144)	16050.00
	<i>Cheque No 787277 ,Reg No 02500193144 Being amount Refunded to NAGARAJA A R-144 at Navile Shimoga Dist.</i>	
09-12-2019	02500193136(PAMPAPPA H-136)	121050.00
	<i>Cheque No 787278 ,Reg No 02500193136 Being amount Refunded to PAMPAPPA H-136 at Navile Shimoga Dist.</i>	
09-12-2019	02500193150(LOKESWARAPPA G-150)	121050.00
	<i>Cheque No 787279 ,Reg No 02500193150 Being amount Refunded to LOKESWARAPPA G-150 at Navile Shimoga Dist.</i>	
09-12-2019	02500192869(Shivaraja G Tpashe-869)	121050.00
	<i>Cheque No 787280 ,Reg No 02500192869 Being amount Refunded to SHIVARAJA G TPASHE-869 at Navile Shimoga Dist.</i>	
09-12-2019	02500193141(YOGESHWARAPPA S J-141)	121050.00
	<i>Cheque No 787282 ,Reg No 02500193141 Being amount Refunded to YOGESHWARAPPA S J-141 at Navile Shimoga Dist.</i>	
09-12-2019	02500013809(SATHISH D H -809)	16050.00
	<i>Cheque No 787283 ,Reg No 02500013809 Being amount Refunded to SATHISH D H-809 at Navile Shimoga Dist.</i>	
09-12-2019	02500193156(Suresh M -156)	16050.00
	<i>Cheque No 787284 ,Reg No 02500193156 Being amount Refunded to SURESH M-156 at Navile Shimoga Dist.</i>	
09-12-2019	02500193132(Sadashiva Bhat J G -132)	16050.00
	<i>Cheque No 787285 ,Reg No 02500193132 Being amount Refunded to SADASHIVA BHAT J G-132 at Navile Shimoga Dist.</i>	
09-12-2019	02500193148(Sudha N M -148)	16050.00
	<i>Cheque No 787286 ,Reg No 02500193148 Being amount Refunded to SUDHA N M-148 at Navile Shimoga Dist.</i>	
09-12-2019	02500193205(Bhagyalakshmi S-205)	16050.00
	<i>Cheque No 787288 ,Reg No 02500193205 Being amount Refunded to BHAGYALAKSHMI S-205 at Navile Shimoga Dist.</i>	
09-12-2019	02500193157(KASTURI J S-157)	121050.00
	<i>Cheque No 787289 ,Reg No 02500193157 Being amount Refunded to KASTURI J S-157 at Navile Shimoga Dist.</i>	
09-12-2019	02500193161(RAVINDRA K B-161)	121050.00
	<i>Cheque No 787290 ,Reg No 02500193161 Being amount Refunded to RAVINDRA K B-161 at Navile Shimoga Dist.</i>	
09-12-2019	02500193147(GANESH K G-147)	121050.00
	<i>Cheque No 787291 ,Reg No 02500193147 Being amount Refunded to GANESH K G-147 at Navile Shimoga Dist.</i>	
09-12-2019	02500193146(Murughrajendra N J -146)	436050.00

	Cheque No 787292 ,Reg No 02500193146 Being amount Refunded to MURUGHRAJENDRA N J-146 at Navile Shimoga Dist.		
09-12-2019	02500193133(NAGARAJA M-133) Cheque No 787293 ,Reg No 02500193133 Being amount Refunded to NAGARAJA M-133 at Navile Shimoga Dist.		226050.00
10-12-2019	(as per details) G3F00005011(DEEPAK D RANGDAL - 011) Id(ID Forfeited Amount)	150000.00 Dr	135000.00 15000.00 Cr
	Cheque No 787294 ,Reg No G3F00005011 Being amount Refunded to DEEPAK D RANGDAL-011 at "KHB Green Park" Gulbarga Dist.		
10-12-2019	LIG16008988(S NOOR MOHAMMED - 988)		55000.00
	Cheque No 787295 ,Reg No LIG16008988 Being amount Refunded to S NOOR MOHAMMED-988 at Kollagala Bellary Dist. (Cheque issued in favour of SHABANA Begaum due to deathcase of applicant).		
10-12-2019	MIG00038984(M V RAGHAVENDRA-984)		70000.00
	Cheque No 787296 ,Reg No MIG00038984 Being amount Refunded to M V RAGHAVENDRA-984 at Kollagala Bellary Dist. (Cheque issued in favour of SHABANA Begaum due to deathcase of applicant).		
10-12-2019	(as per details) HIG00017778(SANTOSH -778) Id(ID Forfeited Amount)	167904.00 Dr	157904.00 10000.00 Cr
	Cheque No 787297 ,Reg No HIG00017778 Being amount Refunded to SANTOSH-778 at Chitta Bidar Dist.		
10-12-2019	(as per details) HIG00007844(SUNILKUMAR KATRI -844) Id(ID Forfeited Amount)	167904.00 Dr	157904.00 10000.00 Cr
	Cheque No 787298 ,Reg No HIG00007844 Being amount Refunded to SUNIL KUMAR KATRI-844 at Chitta Bidar Dist.		
10-12-2019	(as per details) EWS00027949(SRINIVAS - 949) Id(ID Forfeited Amount)	10000.00 Dr	7500.00 2500.00 Cr
	Cheque No 787299 ,Reg No EWS00027949 Being amount Refunded to SRINIVAS-949 at Gunalli Bidar Dist.		
10-12-2019	(as per details) LIG00056863(MOHTESHEEM UDDIN AHMED - 863) Id(ID Forfeited Amount)	20000.00 Dr	15000.00 5000.00 Cr
	Cheque No 787300 ,Reg No LIG00056863 Being amount Refunded to MOHTESHEEM UDDIN AHMED-863 at Chitta Bidar Dist.		
10-12-2019	(as per details) HIG00018087(TREVENIS - 087) Id(ID Forfeited Amount)	40000.00 Dr	30000.00 10000.00 Cr
	Cheque No 787301 ,Reg No HIG00018087 Being amount Refunded to TREVENI S-087 at Chitta Bidar Dist.		
10-12-2019	(as per details) HIG00018095(PRAVEEN - 095) Id(ID Forfeited Amount)	40000.00 Dr	30000.00 10000.00 Cr
	Cheque No 787302 ,Reg No HIG00018095 Being amount Refunded to PRAVEEN-095 at Chitta Bidar Dist.		
10-12-2019	(as per details) HIG00018092(SUSHILABAI - 092) Id(ID Forfeited Amount)	40000.00 Dr	30000.00 10000.00 Cr
	Cheque No 787303 ,Reg No HIG00018092 Being amount Refunded to SUSHILABAI-092 at Chitta Bidar Dist.		
10-12-2019	02500141985(RADHA-985)		56250.00
	Cheque No 787304 ,Reg No 02500141985 Being amount Refunded to RADHA-985 at Bidadi Ramangara Dist. by cash Rs.75000/- to Ac No.CBCA/01/000039. DATED 16-8-13.		
10-12-2019	03600003118(Shek Rafi-118)		7500.00
	Cheque No 787306 ,Reg No 03600003118 Being amount Refunded to SHEK RAFI-118 at Bellary Bellary Dist.		
10-12-2019	03600000127(M.Umadevi-127)		15000.00
	Cheque No 787307 ,Reg No 03600000127 Being amount Refunded to M UMADEVI-127 at Bellary Bellary Dist.		
10-12-2019	(as per details) LIG00076255(SATTEPPA HANUMANT GADAD-255) Id(ID Forfeited Amount)	20000.00 Dr	15000.00 5000.00 Cr
	Cheque No 787308 ,Reg No LIG00076255 Being amount Refunded to SATTEPPA HANUMANT GADAD-255 at HARIHARA Davanagere Dist.		
10-12-2019	(as per details) 02500138830(CHIRANJEEVI K - 830) Id(ID Forfeited Amount)	75000.00 Dr	56250.00 18750.00 Cr
	Cheque No 787311 ,Reg No 02500138830 Being amount Refunded to Chiranjeevi K-830 at Bidadi Ramangara Dist.		
10-12-2019	(as per details) LIG00100578(SANDEEP M VASANAD - 578) Id(ID Forfeited Amount)	210000.00 Dr	157500.00 52500.00 Cr
	Cheque No 787312 ,Reg No LIG00100578 Being amount Refunded to SANDEEP M VASANAD-578 at Hiremalligewad Dharwad Dist.		

10-12-2019	8240- Rebate Allowed to Allottees <i>Cheque No 787313 ,Reg No 02500211852 Being amount Refunded to suresh D R-852 at Kundawad Davanagere Dist.</i>	8435.00
10-12-2019	EWS00025116(N BHARATHI - 116) <i>Cheque No 787314,Reg No EWS00025116,Being amount Refunded to N BHARATHI - 116,at Ilwala Mysore Dist</i>	10000.00
10-12-2019	EWS00025138(MEENAKSHI - 138) <i>Cheque No 787315,Reg No EWS00025138,Being amount Refunded to MEENAKSHI - 138,at Ilwala Mysore Dist</i>	10000.00
10-12-2019	EWS00033845(REKHA - 845) <i>Cheque No 787316,Reg No EWS00033845,Being amount Refunded to REKHA - 845,at Ilwala Mysore Dist</i>	10000.00
10-12-2019	EWS00025080(CHINNASWAMY - 080) <i>Cheque No 787317,Reg No EWS00025080,Being amount Refunded to CHINNASWAMY - 080,at Ilwala Mysore Dist</i>	10000.00
10-12-2019	EWS00037064(B MANJUNATH - 064) <i>Cheque No 787318,Reg No EWS00037064,Being amount Refunded to B MANJUNATH - 064,at Ilwala Mysore Dist</i>	10000.00
10-12-2019	EWS00037539(MEENAKSHI - 539) <i>Cheque No 787319,Reg No EWS00037539,Being amount Refunded to MEENAKSHI - 539,at Ilwala Mysore Dist</i>	10000.00
10-12-2019	EWS00033874(K YASHUKUMAR - 874) <i>Cheque No 787321,Reg No EWS00033874,Being amount Refunded to K YASHUKUMAR - 874,at Ilwala Mysore Dist</i>	10000.00
10-12-2019	EWS00028641(GANGARAMAIAH - 641) <i>Cheque No 787322,Reg No EWS00028641,Being amount Refunded to GANGARAMAIAH - 641,at Ilwala Mysore Dist</i>	10000.00
10-12-2019	EWS00037553(MINNEGOWDA - 553) <i>Cheque No 787323,Reg No EWS00037553,Being amount Refunded to MINNEGOWDA - 553,at Ilwala Mysore Dist</i>	10000.00
10-12-2019	EWS00033814(ALLWIN LOBO - 814) <i>Cheque No 787324,Reg No EWS00033814,Being amount Refunded to ALLWIN LOBO - 814,at Ilwala Mysore Dist</i>	10000.00
10-12-2019	EWS00033781(MAHESHA K V - 781) <i>Cheque No 787325,Reg No EWS00033781,Being amount Refunded to MAHESHA K V - 781,at Ilwala Mysore Dist</i>	10000.00
10-12-2019	EWS00035411(S JAYALAKSHMI - 411) <i>Cheque No 787326,Reg No EWS00035411,Being amount Refunded to S JAYALAKSHMI - 411,at Ilwala Mysore Dist</i>	10000.00
10-12-2019	EWS00036505(LEELAMMA - 505) <i>Cheque No 787327,Reg No EWS00036505,Being amount Refunded to LEELAMMA - 505,at Ilwala Mysore Dist</i>	10000.00
10-12-2019	EWS00025074(PUTTARAJAPPA P - 074) <i>Cheque No 787328,Reg No EWS00025074,Being amount Refunded to PUTTARAJAPPA P - 074,at Ilwala Mysore Dist</i>	10000.00
10-12-2019	EWS00035121(M J SARVANI - 121) <i>Cheque No 787329,Reg No EWS00035121,Being amount Refunded to M J SARVANI - 121,at Ilwala Mysore Dist</i>	10000.00
10-12-2019	EWS00036392(S LAKSHMI - 392) <i>Cheque No 787330,Reg No EWS00036392,Being amount Refunded to S LAKSHMI - 392,at Ilwala Mysore Dist</i>	10000.00
10-12-2019	EWS00053813(T LAKSHAMAMMA - 813) <i>Cheque No 787331,Reg No EWS00053813,Being amount Refunded to T LAKSHAMAMMA - 813,at Ilwala Mysore Dist</i>	10000.00
10-12-2019	EWS00025125(MOHAMMED IBRAHIM - 125) <i>Cheque No 787332,Reg No EWS00025125,Being amount Refunded to MOHAMMED IBRAHIM - 125,at Ilwala Mysore Dist</i>	10000.00
10-12-2019	EWS00039612(LALITHA - 612) <i>Cheque No 787333,Reg No EWS00039612,Being amount Refunded to LALITHA - 612,at Ilwala Mysore Dist</i>	10000.00
10-12-2019	EWS00035305(N NARAYANA RAO - 305) <i>Cheque No 787334,Reg No EWS00035305,Being amount Refunded to N NARAYANA RAO - 305,at Ilwala Mysore Dist</i>	10000.00
10-12-2019	EWS00029238(SHANKAR - 238) <i>Cheque No 787335,Reg No EWS00029238,Being amount Refunded to SHANKAR - 238,at Ilwala Mysore Dist</i>	10000.00
10-12-2019	EWS00025081(S N MANJUNATHA - 081) <i>Cheque No 787336,Reg No EWS00025081,Being amount Refunded to S N MANJUNATHA - 081,at Ilwala Mysore Dist</i>	10000.00
10-12-2019	EWS00025073(LAKSHMI - 073) <i>Cheque No 787337,Reg No EWS00025073,Being amount Refunded to LAKSHMI - 073,at Ilwala Mysore Dist</i>	10000.00
10-12-2019	EWS00036324(P RAVI KUMAR - 324) <i>Cheque No 787338,Reg No EWS00036324,Being amount Refunded to P RAVI KUMAR - 324,at Ilwala Mysore Dist</i>	10000.00
10-12-2019	EWS00051087(YASHODAMMA - 087) <i>Cheque No 787339,Reg No EWS00051087,Being amount Refunded to YASHODAMMA - 087,at Ilwala Mysore Dist</i>	10000.00

10-12-2019	EWS00051093(GOPINATH H - 093) <i>Cheque No 787340,Reg No EWS00051093,Being amount Refunded to GOPINATH H - 093,at Ilawala Mysore Dist</i>	10000.00
10-12-2019	EWS00025087(RAMESH G - 087) <i>Cheque No 787341,Reg No EWS00025087,Being amount Refunded to RAMESH G - 087,at Ilawala Mysore Dist</i>	10000.00
10-12-2019	EWS00039174(SANDESH G R -174) <i>Cheque No 787342,Reg No EWS00039174,Being amount Refunded to SANDESH G R -174,at Ilawala Mysore Dist</i>	10000.00
10-12-2019	EWS00039175(G G RAJESH -175) <i>Cheque No 787343,Reg No EWS00039175,Being amount Refunded to G G RAJESH -175,at Ilawala Mysore Dist</i>	10000.00
10-12-2019	EWS00032958(M C SHANTAMMA - 958) <i>Cheque No 787344,Reg No EWS00032958,Being amount Refunded to M C SHANTAMMA - 958,at Ilawala Mysore Dist</i>	10000.00
10-12-2019	EWS00037664(JABEEN TAJ - 664) <i>Cheque No 787345,Reg No EWS00037664,Being amount Refunded to JABEEN TAJ - 664,at Ilawala Mysore Dist</i>	10000.00
10-12-2019	EWS00025133(MAHMED NOORULLA SHADIK - 133) <i>Cheque No 787346,Reg No EWS00025133,Being amount Refunded to MAHMED NOORULLA SHADIK - 133,at Ilawala Mysore Dist</i>	10000.00
10-12-2019	EWS00035560(HARISH N - 560) <i>Cheque No 787347,Reg No EWS00035560,Being amount Refunded to HARISH N - 560,at Ilawala Mysore Dist</i>	10000.00
10-12-2019	EWS00008912(RASHEEDA BEGUM - 912) <i>Cheque No 787348,Reg No EWS00008912,Being amount Refunded to RASHEEDA BEGUM - 912,at Ilawala Mysore Dist</i>	10000.00
10-12-2019	EWS00025124(A N SATHISH-124) <i>Cheque No 787349,Reg No EWS00025124,Being amount Refunded to A N SATHISH-124,at Ilawala Mysore Dist</i>	10000.00
10-12-2019	EWS00025113(JAYALAKSHMI - 113) <i>Cheque No 787350,Reg No EWS00025113,Being amount Refunded to JAYALAKSHMI - 113,at Ilawala Mysore Dist</i>	10000.00
10-12-2019	EWS00025114(DEEPAK G-114) <i>Cheque No 787351,Reg No EWS00025114,Being amount Refunded to DEEPAK G-114,at Ilawala Mysore Dist</i>	10000.00
10-12-2019	EWS00025109(narayana R-109) <i>Cheque No 787352,Reg No EWS00025109,Being amount Refunded to narayana R-109,at Ilawala Mysore Dist</i>	10000.00
10-12-2019	EWS00025129(K N PRAHALADA RAO - 129) <i>Cheque No 787353,Reg No EWS00025129,Being amount Refunded to K N PRAHALADA RAO - 129,at Ilawala Mysore Dist</i>	10000.00
10-12-2019	EWS00025119(RENUKA - 119) <i>Cheque No 787354,Reg No EWS00025119,Being amount Refunded to RENUKA - 119,at Ilawala Mysore Dist</i>	10000.00
10-12-2019	EWS00025118(LATHAKUMAR J - 118) <i>Cheque No 787355,Reg No EWS00025118,Being amount Refunded to LATHAKUMAR J - 118,at Ilawala Mysore Dist</i>	10000.00
10-12-2019	EWS00029998(PRADEEPA A G - 998) <i>Cheque No 787356,Reg No EWS00029998,Being amount Refunded to PRADEEPA A G - 998,at Ilawala Mysore Dist</i>	13000.00
10-12-2019	EWS00037382(NEELAKANTESHWARA - 382) <i>Cheque No 787357,Reg No EWS00037382,Being amount Refunded to NEELAKANTESHWARA - 382,at Ilawala Mysore Dist</i>	10000.00
10-12-2019	EWS00052025(RAJANIKANTH M - 025) <i>Cheque No 787358,Reg No EWS00052025,Being amount Refunded to RAJANIKANTH M - 025,at Ilawala Mysore Dist</i>	10000.00
10-12-2019	EWS00025140(M S LEELAVATHI - 140) <i>Cheque No 787359,Reg No EWS00025140,Being amount Refunded to M S LEELAVATHI - 140,at Ilawala Mysore Dist</i>	10000.00
10-12-2019	EWS00025075(MANU M - 075) <i>Cheque No 787360,Reg No EWS00025075,Being amount Refunded to MANU M - 075,at Ilawala Mysore Dist</i>	10000.00
10-12-2019	EWS00034905(M V NAGENDRA - 905) <i>Cheque No 787361,Reg No EWS00034905,Being amount Refunded to M V NAGENDRA - 905,at Ilawala Mysore Dist</i>	10000.00
10-12-2019	EWS00025092(R RENUKA - 092) <i>Cheque No 787362,Reg No EWS00025092,Being amount Refunded to R RENUKA - 092,at Ilawala Mysore Dist</i>	10000.00
10-12-2019	EWS00039885(K L LAKSHMANA - 885) <i>Cheque No 787363,Reg No EWS00039885,Being amount Refunded to K L LAKSHMANA - 885,at Ilawala Mysore Dist</i>	10000.00
10-12-2019	EWS00039356(PREMAKUMARI N - 356) <i>Cheque No 787364,Reg No EWS00039356,Being amount Refunded to PREMAKUMARI N - 356,at Ilawala Mysore Dist</i>	10000.00
10-12-2019	EWS00025094(RAMAKRISHNA - 094) <i>Cheque No 787366,Reg No EWS00025094,Being amount Refunded to RAMAKRISHNA - 094,at Ilawala Mysore Dist</i>	10000.00

10-12-2019	EWS00025117(MANJULA C - 117) <i>Cheque No 787367,Reg No EWS00025117,Being amount Refunded to MANJULA C - 117,at Ilwala Mysore Dist</i>		10000.00
10-12-2019	JAWAHAR ZULAKHAR - 635 <i>Cheque No 787371,Reg No EWS00053635,Being amount Refunded to JAWAHAR ZULAKHAR - 635,at Ilwala Mysore Dist</i>		10000.00
10-12-2019	EWS00053636(SALMA APSAR - 636) <i>Cheque No 787372,Reg No EWS00053636,Being amount Refunded to SALMA APSAR - 636,at Ilwala Mysore Dist</i>		10000.00
10-12-2019	EWS00053767(ANUSUYA - 767) <i>Cheque No 787373,Reg No EWS00053767,Being amount Refunded to ANUSUYA - 767,at Ilwala Mysore Dist</i>		10000.00
10-12-2019	EWS00053275(ANJALI - 275) <i>Cheque No 787374,Reg No EWS00053275,Being amount Refunded to ANJALI - 275,at Ilwala Mysore Dist</i>		10000.00
10-12-2019	EWS00032671(NAGARATHNA Y - 671) <i>Cheque No 787375,Reg No EWS00032671,Being amount Refunded to NAGARATHNA Y - 671,at Ilwala Mysore Dist</i>		10000.00
10-12-2019	EWS00032670(SHOBA N - 670) <i>Cheque No 787376,Reg No EWS00032670,Being amount Refunded to SHOBA N - 670,at Ilwala Mysore Dist</i>		10000.00
10-12-2019	EWS00054393(RAMYA M R - 393) <i>Cheque No 787378,Reg No EWS00054393,Being amount Refunded to RAMYA M R - 393,at Ilwala Mysore Dist</i>		10000.00
10-12-2019	EWS00052986(SOWBHAGYAMMA - 986) <i>Cheque No 787379,Reg No EWS00052986,Being amount Refunded to SOWBHAGYAMMA - 986,at Ilwala Mysore Dist</i>		10000.00
10-12-2019	EWS00039309(C SHIVANNA - 309) <i>Cheque No 787380 ,Reg No EWS00039309 ,Being amount Refunded to C SHIVANNA-309 at Ilwala Mysore Dist</i>		10000.00
10-12-2019	EWS00051362(P KRISHNE GOWDA - 362) <i>Cheque Cheque No 787381 ,Reg No EWS00051362 ,Being amount Refunded to P KRISHNE GOWDA-362 at Ilwala Mysore Dist</i>		10000.00
10-12-2019	EWS00025097(MALLAIAH - 097) <i>Cheque No 787382 ,Reg No EWS00025097 ,Being amount Refunded to MALLAIAH-097 at Ilwala Mysore Dist</i>		10000.00
10-12-2019	EWS00054461(THAMMAIAH K - 461) <i>Cheque No 787383 ,Reg No EWS00054461 ,Being amount Refunded to THAMMAIAH K-461 at Ilwala Mysore Dist</i>		10000.00
11-12-2019	EWS14004135(RAJALAKSHMI M-135) <i>Cheque No 787384 ,Reg No EWS0004135 Being amount Refunded to RAJALAKSHMI M-135 at Kengeri Bangalore Urban.</i>		10000.00
11-12-2019	JVLIG000009(KADAPPA SHETTEPPA MADAR - 009) <i>Cheque No 787385 ,Reg No JVLIG00009 Being amount Refunded to KADAPPA SHETTEPPA MADAR-009 at Yarangatti Belagavi Dist.</i>		5000.00
11-12-2019	JVEWS000359(AKKAMAHADEVI KADAPPA MADAR - 359) <i>Cheque No 787386 ,Reg No JVEWS000359 Being amount Refunded to AKKAMAHADEVI KADAPPA MADAR-359 at Yarangatti Belagavi Dist.</i>		3000.00
11-12-2019	JVLIG000016(SHIVANAND HANAMANTAPPA MADAR - 016) <i>Cheque No 787387 ,Reg No JVLIG000016 Being amount Refunded to SHIVANAND HANAMANTAPPA MADAR-016 at Yarangatti Belagavi Dist.</i>		5000.00
11-12-2019	JVLIG000119(BHARATI KADAPPA MADAR - 119) <i>Cheque No 787388 ,Reg No JVLIG000119 Being amount Refunded to BHARATI KADAPPA MADAR-119 at Yarangatti Belagavi Dist.</i>		5000.00
11-12-2019	JVLIG000202(MONAPPA NAGAPPA PATTAR - 202) <i>Cheque No 787389 ,Reg No JVLIG000202 Being amount Refunded to MONAPPA NAGAPPA PATTAR-202 at Yarangatti Belagavi Dist.</i>		5000.00
11-12-2019	AHE00002470(MANIK DHAMANAGI - 470) <i>Cheque No 787390 ,Reg No AHE00002470 Being amount Refunded to MANIK DHAMANAGI-470 at Kanabargi Belagavi Dist.</i>		5000.00
11-12-2019	AHE00002388(YALLAPPA NAIK - 388) <i>Cheque No 787391 ,Reg No AHE00002388 Being amount Refunded to Yallappa Naik-388 at Kanabargi Belagavi Dist.</i>		5000.00
11-12-2019	AHE00000546(RAVI GADAVI - 546) <i>Cheque No 787392 ,Reg No AHE00000546 Being amount Refunded to RAVI GADAVI-546 at Kanabargi Belagavi Dist.</i>		5000.00
11-12-2019	EWS00076960(CHANDRASHEKAR A - 960) <i>Cheque No 787393 ,Reg No EWS00076960 Being amount Refunded to CHANDRASHEKAR A-960 at Kenchalagudu Mysore Dist.</i>		10000.00
11-12-2019	(as per details)		3750.00
	LIG00010792(S V PATTAR -792)	5000.00 Dr	
	Id(ID Forfeited Amount)		1250.00 Cr
	<i>Cheque No 787394 ,Reg No LIG00010792 Being amount Refunded to S V PATTAR-792 at Hiremalligewad Dhanwad Dist.</i>		
11-12-2019	(as per details)		11250.00
	02500219186(ASHOKA H S-186)	15000.00 Dr	

	Id(ID Forfeited Amount)		3750.00 Cr
	<i>Cheque No 787395 ,Reg No 02500219186 Being amount Refunded to ASHOKA H S-186 at Hiremalligewad Dharwad Dist.</i>		
11-12-2019	(as per details)		7500.00
	LIG00104121(IRAYYA YANKANCHI - 121)	10000.00 Dr	
	Id(ID Forfeited Amount)		2500.00 Cr
	<i>Cheque No 787396 ,Reg No LIG000104121 Being amount Refunded to IRAYYA YANKANCHI-121 at Bilgi Bagalkot Dist.</i>		
11-12-2019	(as per details)		7500.00
	LIG00104186(GURULINAGAPPA ANAPPANAVAR - 186)	10000.00 Dr	
	Id(ID Forfeited Amount)		2500.00 Cr
	<i>Cheque No 787397 ,Reg No LIG000104186 Being amount Refunded to GURULINAGAPPA ANNAPPANAVAR-186 at Bilgi Bagalkot Dist.</i>		
11-12-2019	(as per details)		7500.00
	LIG00104046(SHILA KAMBAR - 046)	10000.00 Dr	
	Id(ID Forfeited Amount)		2500.00 Cr
	<i>Cheque No 787398 ,Reg No LIG000104046 Being amount Refunded to SHILA KAMBAR-046 at Bilgi Bagalkot Dist.</i>		
11-12-2019	(as per details)		7500.00
	LIG00104212(MALLESHA IRAPPA PATIL - 212)	10000.00 Dr	
	Id(ID Forfeited Amount)		2500.00 Cr
	<i>Cheque No 787399 ,Reg No LIG00104212 Being amount Refunded to MALLESHA IRAPPA PATIL-212 at Bilgi Bagalkot Dist.</i>		
11-12-2019	(as per details)		7500.00
	LIG00104045(SHARANAPPA BHEEMARAYAPPA BADIGER - 045)	10000.00 Dr	
	Id(ID Forfeited Amount)		2500.00 Cr
	<i>Cheque No 787400 ,Reg No LIG00104045 Being amount Refunded to SHARANAPPA BHEEMARAYAPPA BADIGER-045 at Bilgi Bagalkot Dist.</i>		
11-12-2019	(as per details)		7500.00
	LIG00104213(GULAPPA BANAHATTI - 213)	10000.00 Dr	
	Id(ID Forfeited Amount)		2500.00 Cr
	<i>Cheque No 787401 ,Reg No LIG00104213 Being amount Refunded to GULAPPA BANAHATTI-213 at Bilgi Bagalkot Dist.</i>		
11-12-2019	(as per details)		7500.00
	LIG00104156(HANAMANT SHIVAPPA CHOUDAKI - 156)	10000.00 Dr	
	Id(ID Forfeited Amount)		2500.00 Cr
	<i>Cheque No 787402 ,Reg No LIG00104156 Being amount Refunded to HANAMANT SHIVAPPA CHOUDAKI-156 at Bilgi Bagalkot Dist.</i>		
11-12-2019	(as per details)		7500.00
	LIG00104151(VITTAL Y HOSATTI-151)	10000.00 Dr	
	Id(ID Forfeited Amount)		2500.00 Cr
	<i>Cheque No 787403 ,Reg No LIG00104151 Being amount Refunded to VITTAL Y HOSATTI-151 at Bilgi Bagalkot Dist.</i>		
11-12-2019	(as per details)		7500.00
	LIG00104210(GANESH BARAGI - 210)	10000.00 Dr	
	Id(ID Forfeited Amount)		2500.00 Cr
	<i>Cheque No 787404 ,Reg No LIG00104210 Being amount Refunded to GANESH BARAGI-210 at Bilgi Bagalkot Dist.</i>		
11-12-2019	(as per details)		56250.00
	MIG00077246(TANUJA ASHOK - 246)	75000.00 Dr	
	Id(ID Forfeited Amount)		18750.00 Cr
	<i>Cheque No 787405 ,Reg No MIG00077246 Being amount Refunded to TANUJA ASHOK-246 at ILawala Mysore Dist.</i>		
13-12-2019	(as per details)		862250.00
	OIM13002629(SHIVASHANKAR M - 629)	874750.00 Dr	
	Id(ID Forfeited Amount)		12500.00 Cr
	<i>Cheque No 787406 ,Reg No OIM13002629 Being amount Refunded to SHIVASHANKAR M-629 at ILawala Mysore Dist.</i>		
13-12-2019	(as per details)		9500.00
	AHL00001213(R SHANMUGHAN - 213)	10000.00 Dr	
	Rf(Registration Fees)		500.00 Cr
	<i>Cheque No 787407 ,Reg No AHL00001213 Being amount Refunded to R SHANMUGHAN-213 at Kambipura Kengeri Bangalore Urban.</i>		
13-12-2019	(as per details)		9500.00
	AHL00000379(NALINA N - 379)	10000.00 Dr	
	Rf(Registration Fees)		500.00 Cr
	<i>Cheque No 787408 ,Reg No AHL00000379 Being amount Refunded to NALINA N-379 at Kambipura Kengeri Bangalore Urban.</i>		
13-12-2019	02500144391(MARISWAMY-391)		112500.00
	<i>Cheque No 787409 ,Reg No 02500144391 Being amount Refunded to MARISWAMY-391 at Bidadi Ramanagara Dist. 30-8-2013 by cash Rs.150000/- to A/c No.CBCA/01/000039. Corporation Bank Ramanagara BR.</i>		
13-12-2019	8240- Rebate Allowed to Allottees		2330.00

	Cheque No 787410 ,Reg No EWS14064658 Being amount Refunded to MAMATHA N M-658 at Bidadi Ramanagara Dist.		
13-12-2019	8240- Rebate Allowed to Allottees Cheque No 787411 ,Reg No 02500024500 Being amount Refunded to RAVI KUMAR A-500 at Bidadi Ramanagara Dist.		10931.00
13-12-2019	EWS00061872(SUNITA S J - 872) Cheque No 787412 ,Reg No EWS00061872 Being amount Refunded to SUNITA S J-872 at Ranebennur II Phase Haveri Dist.		10000.00
13-12-2019	LIG00101374(ROOPA M M - 374) Cheque No 787413 ,Reg No LIG00101374 Being amount Refunded to ROOPA M M-374 at Ranebennur II Phase Haveri Dist.		50000.00
13-12-2019	MIG00087458(SUSHILA C B - 458) Cheque No 787414 ,Reg No MIG00087458 Being amount Refunded to SUSHILA C B-458 at Ranebennur II Phase Haveri Dist.		75000.00
13-12-2019	MIG00055222(RAGHAVENDRA B - 222) Cheque No 787415 ,Reg No MIG00055222 Being amount Refunded to RAGHAVENDRA B-222 at Ranebennur II Phase Haveri Dist.		75000.00
13-12-2019	LIG00104379(JAYAPPA S K - 379) Cheque No 787416 ,Reg No LIG00104379 Being amount Refunded to JAYAPPA S K-379 at Ranebennur II Phase Haveri Dist.		50000.00
13-12-2019	8240- Rebate Allowed to Allottees Cheque No 787417 ,Reg No HIG00066417 Being amount Refunded to KOTRESH GUDLEPPA KURAVATTI-417 at Ranebennur II Phase Haveri Dist.		15413.00
13-12-2019	8240- Rebate Allowed to Allottees Cheque No 787418 ,Reg No HIG00067645 Being amount Refunded to THUNGAMMA H B-645 at Ranebennur II Phase Haveri Dist.		5553.00
13-12-2019	8240- Rebate Allowed to Allottees Cheque No 787419 ,Reg No HIG00065328 Being amount Refunded to RAGHUPATI K-328 at Ranebennur II Phase Haveri Dist.		9098.00
13-12-2019	8240- Rebate Allowed to Allottees Cheque No 787420 ,Reg No EWS00071934 Being amount Refunded to MALTESH CHANNABASAPPA BETAGERI-934 at Ranebennur II Phase Haveri Dist.		1108.00
13-12-2019	HIG00066429(DEEPAK.B.BHUTE - 429) Cheque No 787421 ,Reg No HIG00066429 Being amount Refunded to DEEPAK B BHUTE-429 at Ranebennur II Phase Haveri Dist.		78434.00
13-12-2019	EWS00028853(MARALEE - 853) Cheque No 787422 ,Reg No EWS00028853 Being amount Refunded to MARALEE-853 at ILawala Mysore Dist.		10000.00
13-12-2019	(as per details) 03100003905(NAGAPPA GURUPADAPPA TALIKOTI-905)	596000.00 Dr	568750.00
	Id(ID Forfeited Amount) Cheque No 787423 ,Reg No 03100003905 Being amount Refunded to NAGAPPA GURUPADAPPA TALIKOTI-905 at Mudhebihal 2nd Phase Bijapur Dist.		27250.00 Cr
16-12-2019	HIG00014512(SOMASHEKHAR.R.TAVARKHED-512) Cheque No 787424 ,Reg No HIG00014512 Being amount Refunded to SOMASHEKHAR R TAVARKHED-512 at Bagalkote Dist.		25000.00
16-12-2019	(as per details) 04000002994(Thippeswamy M -994)	40000.00 Dr	30000.00
	Id(ID Forfeited Amount) Cheque No 787425 ,Reg No 04000002994 Being amount Refunded to THIPPESWAMY M-994 at Kundawad Davanagere Dist.		10000.00 Cr
16-12-2019	(as per details) 04000001428(H.M.Vvijayakumar - 428)	30000.00 Dr	22500.00
	Id(ID Forfeited Amount) Cheque No 787426 ,Reg No 04000001428 Being amount Refunded to H M VVIJAYAKUMAR-428 at Kundawad Davanagere Dist.		7500.00 Cr
16-12-2019	04000002401(B Fazula Rahaman-401) Cheque No 787427 ,Reg No 04000002401 Being amount Refunded to B Fazula Rahaman-401 at Kundawad Davanagere Dist.		30000.00
16-12-2019	EWS00004997(B Pkalachari-997) Cheque No 787428 ,Reg No EWS00004997 Being amount Refunded to B P KALACHARI-997 at Kundawad Davanagere Dist.		10000.00
16-12-2019	01081113193(Turab Ali Khan -193) Cheque No 787429 ,Reg No 01081113193 Being amount Refunded to TURAB ALI KHAN-193 at Kundawad Davanagere Dist.		40000.00
16-12-2019	04000000561(Manjunatha C Y -561) Cheque No 787430 ,Reg No 04000000561 Being amount Refunded to MANJUNATHA C Y-561 at Kundawad Davanagere Dist.		30000.00
16-12-2019	DQEWS000804(D M PUSHPA-804) Cheque No 787431 ,Reg No DQEWS000804 Being amount Refunded to D M PUSHPA-804 at Kundawad Davanagere Dist.		5000.00
16-12-2019	DQLIG002011(D MAHESHWARAPPA-011) Cheque No 787432 ,Reg No DQLIG002011 Being amount Refunded to D MAHESHWARAPPA-011 at Kundawad Davanagere Dist.		10000.00
16-12-2019	HIG00025165(B Divya Latha-165) Cheque No 787433 ,Reg No HIG00025165 Being amount Refunded to B DIVYA LATHA-165 at Bellary Bellary Dist.		15000.00

16-12-2019	03600001566(Sivakumar M-566) <i>Cheque No 787434 ,Reg No 03600001566 Being amount Refunded to Sivakumar M-566 at Bellary Bellary Dist.</i>		15000.00
16-12-2019	03600001885(D.Thippeswamy-885) <i>Cheque No 787435 ,Reg No 03600001885 Being amount Refunded to D Thippeswamy-885 at Bellary Bellary Dist.</i>		15000.00
16-12-2019	03600006159(K.Venkaiiah Setty-159) <i>Cheque No 787436 ,Reg No 03600006159 Being amount Refunded to K VENKAIHAH SETTY-159 at Bellary Bellary Dist.</i>		15000.00
16-12-2019	03600000272(G.Ravi Kumar-272) <i>Cheque No 787437 ,Reg No 03600000272 Being amount Refunded to G RAVI KUMAR-272 at Bellary Bellary Dist.</i>		15000.00
16-12-2019	MIG00034003(M. Somesh. -003) <i>Cheque No 787438 ,Reg No MIG00034003 Being amount Refunded to M SOMESH-003 at Bellary Bellary Dist.</i>		10000.00
16-12-2019	MIG00034009(B. Somashekhar. -009) <i>Cheque No 787439 ,Reg No MIG00034009 Being amount Refunded to B SOMASHEKHAR-009 at Bellary Bellary Dist.</i>		10000.00
16-12-2019	(as per details)		10500.00
	MIG00037561(S. Dadakalandar. -561)	11500.00 Dr	
	Rf(Registration Fees)		1000.00 Cr
	<i>Cheque No 787440 ,Reg No MIG00037561 Being amount Refunded to S DADAKALANDAR-561 at Bellary Bellary Dist.</i>		
16-12-2019	MIG00038376(B.M. Basavaraj. -376) <i>Cheque No 787441 ,Reg No MIG00038376 Being amount Refunded to B M BASAVARAJ-376 at Bellary Bellary Dist.</i>		10000.00
16-12-2019	03600003264(M. Ramesh. -264) <i>Cheque No 787442 ,Reg No 03600003264 Being amount Refunded to M RAMESH-264 at Bellary Bellary Dist.</i>		10000.00
16-12-2019	03600002867(P. Sudeer Kumar. -867) <i>Cheque No 787443 ,Reg No 03600002867 Being amount Refunded to P SUDEER KUMAR-867 at Bellary Bellary Dist.</i>		10000.00
16-12-2019	03600001585(N. Alam. -585) <i>Cheque No 787444 ,Reg No 03600001585 Being amount Refunded to N ALAM-585 at Bellary Bellary Dist.</i>		15000.00
16-12-2019	03600003165(E.Narasimhulu-165) <i>Cheque No 787445 ,Reg No 03600003165 Being amount Refunded to E NARASIMHULU-165 at Bellary Bellary Dist.</i>		10000.00
16-12-2019	03600005210(B.Ramanjenayalu-210) <i>Cheque No 787446 ,Reg No 03600005210 Being amount Refunded to B RAMANJENAYALU-210 at Bellary Bellary Dist.</i>		5000.00