V. V. Sangha's

# Veerashaiva College,

Cantonment, Ballari- 583104, Karnataka. www.veerashaivacollege.org



# Criteria VI: Governance, Leadership and Management

Criteria 6.3.1: Statements Showing the Details of
Co-operative Society Beneficiaries
Statement of the year 2018-19 to 2022-23.

Statement Showing the Details of Cooperative Society Beneficiaries statement for the Year 202

Sl.No	Month	No of Teaching and Non-Teaching staff	Amount Rs
1	Mar-19	13	138193
2	Apr-19	13	136373
3	May-19	13	133273
4	Jun-19	17	132633
5	Jul-19	17	156726.00
6	Aug-19	17	156726
7	Sep-19	17	157772
8	Oct-19	17	133966
9	Nov-19	17	113313.00
10	Dec-19	17	105032
11	Jan-20	17	107556
12	Feb-20	17	134096
	Total	192	1605659.00

EDEROTHATOR,

Internal Quality Assurance Cell (IQAC), VEERASHAIVA COLLEGE, BELLARY-KARNATAKA.

VEERASHANA COLLEGE BALLARI

Statement Showing the Details of Cooperative Society Beneficiaries statement for the Month of March 2022

SI.No	Name of the Staff	Co.Operative Socity Amount Rs
1	Smt.Shirly Jones	12220.00
2	Dr.D.Nagesh Sastry	1820.00
3	Dr.K.C.Sajjan	1820.00
4	Dr G Manohar	1820.00
5	Sri.Siddaram.G.Mulaje	1820.00
6	Smt. H.B. Jalajakshi	1820.00
7	Sri.Mallana Goud.G	35553.00
8	Rajashree Patil	1820.00
9	Sri B Vali Basha	1220.00
10	Smt.M.B.Rajeswari	21660.00
11	Sri Nagaraj R	8443.00
12	Sri.K.Veeresh	19420.00
13	Sri.Sriramappa	7063.00
	Grand Total	116499.00

COORDINATOR,

Internal Quality Assurance Cell (IQAC).
VEERASHAIVA COLLEGE,

BELLARY-KARNATAKA.

PRINCIPAL VEERASHAIVA COLLEGE BALLARI

Statement Showing the Details of Cooperative Society Beneficiaries statement for the Month of April 2022

Sl.No	Name of the Staff	Co.Operative Socity Amount Rs
1	Smt.Shirly Jones	12220.00
2	Dr.D.Nagesh Sastry	1820.00
3	Dr.K.C.Sajjan	1820.00
4	Dr G Manohar	1820.00
5	Sri.Siddaram.G.Mulaje	1820.00
6	Smt. H.B. Jalajakshi	1820.00
7	Sri.Mallana Goud.G	35553.00
8	Rajashree Patil	1820.00
9	Sri B Vali Basha	1220.00
10	Smt.M.B.Rajeswari	21660.00
11	Sri Nagaraj R	8443.00
12	Sri.K.Veeresh	19420.00
13	Sri.Sriramappa	7063.00
	Grand Total	116499.00

COOPOINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA.

PRINCIPAL
VEERASHAIVA COLLEGE
BALLARI

# Statement Showing the Details of Cooperative Society Beneficiaries statement for the Month of May 2022

SI.No	Name of the Staff	Co.Operative Socity Amount Rs
1	Smt.Shirly Jones	12087.00
2	Dr.D.Nagesh Sastry	1820.00
3	Dr.K.C.Sajjan	1820.00
4	Dr G Manohar	1820.00
5	Sri.Siddaram.G.Mulaje	1820.00
6	Smt. H.B. Jalajakshi	1820.00
7	Sri.Mallana Goud.G	35153.00
8	Rajashree Patil	1820.00
9	Sri B Vali Basha	1220.00
10	Smt.M.B.Rajeswari	21420.00
11	Sri Nagaraj R	8370.00
12	Sri.K.Veeresh	19220.00
13	Sri.Sriramappa	7003.00
	Grand Total	115393.00

COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHATVA COLLEGE,

BELLARY-KARNATAKA.

PRINCIPAL
VEERASHAIVA COLLEGE
BALLARI

# Statement Showing the Details of Cooperative Society Beneficiaries statement for the cooperative Society Beneficiaries sta

SI.No	Name of the Staff	Co.Operative Socity Amount Rs
1	Smt.Shirly Jones	12020.00
2	Dr.D.Nagesh Sastry	1820.00
3	Dr.K.C.Sajjan	1820.00
4	Dr G Manohar	1820.00
5	Sri.Siddaram.G.Mulaje	103820.00
6	Smt. H.B. Jalajakshi	1820.00
7	Dr Kavitha M	3075.00
8	Dr Shruthi R	3075.00
9	Sri.Mallana Goud.G	34953.00
10	Rajashree Patil	1820.00
11	Sri Sharana Basava	2875.00
12	Dr Vinod Kumar	2875.00
13	Sri B Vali Basha	1220.00
14	Smt.M.B.Rajeswari	21300.00
15	Sri Nagaraj R	8333.00
16	Sri.K.Veeresh	14337.00
17	Sri.Sriramappa	6973.00
	Grand Total	223956.00

COORDINATOR,
Internal Quality Assurance Cell (IQAL),
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA.

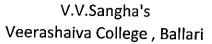
PRINCIPAL
VEERASHAIVA COLLEGE
BALLARI

Statement Showing the Details of Cooperative Society Beneficiaries statement for the Month of July 2022

Sl.No	Name of the Staff	Co.Operative Socity Amount Rs
1	Smt.Shirly Jones	11953.00
2	Dr.D.Nagesh Sastry	1820.00
3	Dr.K.C.Sajjan	1820.00
4	Dr G Manohar	1820.00
5	Sri.Siddaram.G.Mulaje	103153.00
6	Smt. H.B. Jalajakshi	1820.00
7	Dr Kavitha M	2020.00
8	Dr Shruthi R	2020.00
9	Sri.Mallana Goud.G	34753.00
10	Rajashree Patil	1820.00
11	Sri Sharana Basava	1820.00
12	Dr Vinod Kumar	1820.00
13	Sri B Vali Basha	1220.00
14	Smt.M.B.Rajeswari	21180.00
15	Sri Nagaraj R	8297.00
16	Sri.K.Veeresh	14487.00
17	Sri.Sriramappa	6943.00
	Grand Total	218766.00

COORDINATOR,
Internal Quality Assurance Cell (IQAL),
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA.

PRINCIPAL
VEERASHANA COLLEGE
BALLANI





Statement Showing the Details of Cooperative Society Beneficiaries statement for the Month of August 2022

Sl.No	Name of the Staff	Co.Operative Socity Amount Rs
1	Smt.Shirly Jones	11953.00
2	Dr.D.Nagesh Sastry	1820.00
3	Dr.K.C.Sajjan	1820.00
4	Dr G Manohar	1820.00
5	Sri.Siddaram.G.Mulaje	103153.00
6	Smt. H.B. Jalajakshi	1820.00
7	Dr Kavitha M	2020.00
8	Dr Shruthi R	2020.00
9	Sri.Mallana Goud.G	34753.00
10	Rajashree Patil	1820.00
11	Sri Sharana Basava	1820.00
12	Dr Vinod Kumar	1820.00
13	Sri B Vali Basha	1220.00
14	Smt.M.B.Rajeswari	21180.00
15	Sri Nagaraj R	8297.00
16	Sri.K.Veeresh	14487.00
17	Sri.Sriramappa	6943.00
	Grand Total	218766.00

COORDINATOR,
Internal Quality Assurance Cell (IQAC),

veerashaiya college, bellary-xarnataka. PRINCIPAL VEERASHANA COLLEGE
BALLARI





Statement Showing the Details of Cooperative Society Beneficiaries statement for the Month of September 2022

SI.No	Name of the Staff	Co.Operative Socity Amount Rs
1	Smt.Shirly Jones	1820.00
2	Dr.D.Nagesh Sastry	1820.00
3	Dr.K.C.Sajjan	1820.00
4	Dr G Manohar	1820.00
5	Sri.Siddaram.G.Mulaje	1820.00
6	Smt. H.B. Jalajakshi	1820.00
7	Dr Kavitha M	2020.00
8	Dr Shruthi R	2020.00
9	Sri.Mallana Goud.G	34353.00
10	Rajashree Patil	1820.00
11	Sri Sharana Basava	1820.00
12	Dr Vinod Kumar	1820.00
13	Sri B Vali Basha	1220.00
14	Smt.M.B.Rajeswari	20940.00
15	Sri Nagaraj R	8223.00
16	Sri.K.Veeresh	14353.00
17	Sri.Sriramappa	6883.00
	Grand Total	106392.00

COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA.

PRINCIPAL PRINCIPAL VEERASHAIVACULLEGE

# Statement Showing the Details of Cooperative Society Beneficiaries statement for Month of October 2022

Sl.No	Name of the Staff	Co.Operative Socity Amount Rs
1	Smt.Shirly Jones	1820.00
2	Dr.D.Nagesh Sastry	1820.00
3	Dr.K.C.Sajjan	1820.00
4	Dr G Manohar	1820.00
5	Sri.Siddaram.G.Mulaje	1820.00
6	Smt. H.B. Jalajakshi	1820.00
	Dr Kavitha M	2020.00
8	Dr Shruthi R	2020.00
9	Sri.Mallana Goud.G	34153.00
10	Rajashree Patil	1820.00
11	Sri Sharana Basava	1820.00
12	Dr Vinod Kumar	1820.00
13	Sri B Vali Basha	1220.00
14	Smt.M.B.Rajeswari	20820.00
15	Sri Nagaraj R	8187.00
16	Sri.K.Veeresh	14287.00
17	Sri.Sriramappa	6853.00
	Grand Total	105940.00

COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA.

PRINCIPAL VEERASHANA COLLEGE BALLARI

# V.V.Sangha's

#### Veerashaiva College, Ballari

# Statement Showing the Details of Cooperative Society Beneficiaries statement for the Month of November 2022

SI.No	Name of the Staff	Co.Operative Socity Amount Rs
1	Smt.Shirly Jones	1820.00
2	Dr.D.Nagesh Sastry	1820.00
3	Dr.K.C.Sajjan	1820.00
4	Dr G Manohar	1820.00
5	Sri.Siddaram.G.Mulaje	1820.00
6	Smt. H.B. Jalajakshi	1820.00
7	Dr Kavitha M	2020.00
8	Dr Shruthi R	2020.00
9	Sri.Mallana Goud.G	33953.00
10	Rajashree Patil	1820.00
11	Sri Sharana Basava	1820.00
12	Dr Vinod Kumar	1820.00
13	Sri B Vali Basha	1220.00
14	Smt.M.B.Rajeswari	20700.00
15	Sri Nagaraj R	8150.00
16	Sri.K.Veeresh	14220.00
17	Sri.Sriramappa	6823.00
	Grand Total	105486.00

COORDINATOR,

COORDINATOR,

Internal Quality Assurance Cell (IQAC)

VEERASHAIVA COLLEGE,

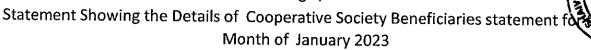
PELLARY-KARMATAKA.

PRINCIPAL VEERASHAIVA COLLEGE

# Statement Showing the Details of Cooperative Society Beneficiaries statement for the Month of December 2023

Sl.No	Name of the Staff	Co.Operative Socity Amount Rs
1	Smt.Shirly Jones	1820.00
2	Dr.D.Nagesh Sastry	1820.00
3	Dr.K.C.Sajjan	1820.00
4	Dr G Manohar	1820.00
5	Sri.Siddaram.G.Mulaje	1820.00
6	Smt. H.B. Jalajakshi	1820.00
7	Dr Kavitha M	2020.00
8	Dr Shruthi R	2020.00
9	Sri.Mallana Goud.G	33753.00
10	Rajashree Patil	1820.00
11	Sri Sharana Basava	1820.00
12	Dr Vinod Kumar	1820.00
13	Sri B Vali Basha	1220.00
14	Smt.M.B.Rajeswari	20580.00
15	Sri Nagaraj R *	8113.00
16	Sri.K.Veeresh	14153.00
17	Sri.Sriramappa	6793.00
	Grand Total	105032.00

COORDINATOR,
Internal Quality Assurance Cell (IQAC).
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA.



SI.No	Name of the Staff	Co.Operative Socity  Amount Rs
11	Smt.Shirly Jones	1850.00
2	Dr KC Sajjan	1850.00
3	Dr.D.Nagesh Sastry	1850.00
4	Dr G Manohar	1850.00
5	Sri.Siddaram.G.Mulaje	1850.00
6	Smt. H.B. Jalajakshi	1850.00
7	Dr Kavitha M	2050.00
8	Dr Shruthi R	2050.00
9	Sri.Mallana Goud.G	33583.00
10	Rajashree Patil	1850.00
11	Sri Sharana Basava	1850.00
12	Dr Vinod Kumar	1850.00
13	Sri B Vali Basha	1250.00
14	Smt.M.B.Rajeswari	20490.00
15	Sri Nagaraj R	8107.00
16	Sri.K.Veeresh	16583.00
17	Sri.Sriramappa	6793.00
	Grand Total	107556.00

COORDINATOR.
Internal Quality Assurance Cell (IGAC).
VEERASHAIVA COLLEGE,

BELLARY-KARMATAKA.

PRINCIPAL
VEERASHANA COLLEGE
BALLARI

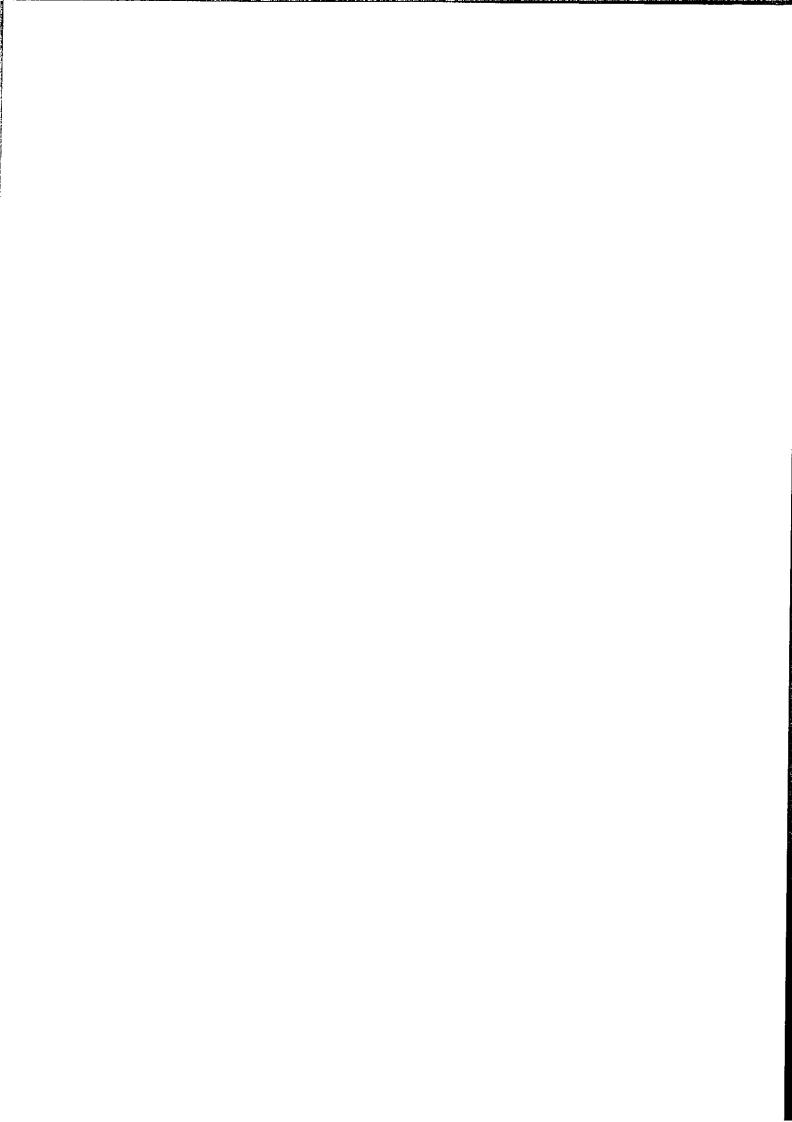
### V.V.Sangha's

# Veerashaiva College, Ballari

Statement Showing the Details of Cooperative Society Beneficiaries statement for the Montana February 2023

SI.No	Name of the Staff	Co.Operative Socity  Amount Rs
1	Smt.Shirly Jones	1850.00
2	Dr KC Sajjan	1850.00
3	Dr.D.Nagesh Sastry	1850.00
4	Dr G Manohar	1850.00
5	Sri.Siddaram.G.Mulaje	1850.00
6	Smt. H.B. Jalajakshi	28850.00
7	Dr Kavitha M	2050.00
8	Dr Shruthi R	2050.00
9	Sri.Mallana Goud.G	33383.00
10	Rajashree Patil	1850.00
11	Sri Sharana Basava	1850.00
12	Dr Vinod Kumar	1850.00
13	Sri B Vali Basha	1250.00
14	Smt.M.B.Rajeswari	20370.00
15	Sri Nagaraj R	8070.00
16	Sri.K.Veeresh	16510.00
17	Sri.Sriramappa	6763.00
<del></del> =-	Grand Total	134096.00

Internal (Inglis) Assurance Cell (IQAC).
VEERASHAIYA COLLEGE,
BELLARY-KARNATAKA.



22-2

Veerasaiva Vidyavardhaka Sangha Employee's Credit Co-operative Society Ltd., Y.No. 702, BALLARI.

	BOTH AND AND ADDRESS OF THE PARTY AND ADDRESS	LIST OF VEERASHA			R THE W		CRD	WF	IOTAL
SI.	G.No.	Name	Loan. No.	Amount	DEMAND	Int.	CIND	3	P COUL
No.				outstanding	Prin	IIII.		13/	
	1.24	**************************************					1800		1820
1	815	K.C.Sajjan	-		-			177	
	7		-	1 11 E					mont, D
2	852	M.B.Rajeshwari	188/02/2021	366000	18000	2440	1200	20	21660
_	032	IVI.D.IXajesiiwaii	100/02/2021	4			1		
	27								
3	859	A.Sherly Jones	94/09/2017	60000	10000	400	1800	20	1222
	31							<u> </u>	
	Year and		-	`					4040
4	911	K.Veeresh	75/09/2021	440000	10000	2933	1200	20	1942
	H.		37/01/2022	40000	5000	267			
	to the		,						100
5	948	D.Nagesh Shastry	-	· -	-	-	1800	20	182
<b>y</b>	ĹĠ.							41	
						- 1	1000	20	182
6	1000	Siddaram G Mulaje	-	-	-	-	1800	20	102
5-									
	12	. 8					1200	20	122
7	1040	B.Vali Basha	-	-	-	-	_ 1200		122
• !	7.42.4		,	-					
			8		-	- ,,	1800	20	182
8	1165	G.Manohara	-			.,			
	\$1260		- 181 H H			T <sub>2</sub> =			
	24405	C Mallana Coud	52/07/2021	560000	30000	3733	1800	20	3555
9	1185		32/01/2021	33333					
			-	d <sup>1</sup> in the vin	= 1,1-	wij -	e e spr		
10	1230	H.B.Jalajakshi	-	-		<b>\</b>	1800	20	182
10	200	11.D.Galajakom		2 1 1		.*		Si.	
11.00	-40			r made r	1 June		S las 1 s	THE STATE OF THE S	
11	1319	Rajashree Patil	<u>-</u>	1 55 - 11 11	- 11 <sup>1</sup>	× =	1800	20	182
1.3	140-22 A		9 19			9	,		
	and might a	# MARTINETY TO	11 - 11	1 7 7	*—\#	le,		THE WAY	
12	1578	R.Nagaraja	189/02/2021	258500	5500	1723		20	844
913				A A	"," п.д.	1	70%	Status	
1	155 4		1	1956	ri pr	7	-	ip'r	The last
13	1579	Sree Ramappa	194/02/2021	201500	4500	1343	1200	20	706
	16			Jety		W.	, .		
AND THE RESERVE AND THE	(四)	1st Page Total		1926000	83000	12839	20400	260	11649

V.V. Sangha Employee's Credit

		Veerasaiva	Vidyavardhaka	Sangha E	mployee	's Credi	-	100	WEOF.
	DE	MAND LIST OF VEERASI	perative Society	RALLADI	FOR THE	MONTH	OF APR	202	2
SI	G.No	o. Name	Loan. No.	Amount	DEMAN	ID	CRD	(A)	ТОТА
				outstanding	Prin	Int.		- 19	
1	815	K.C.Sajjan			-		1800	20	1820
-				7 83 T					
2	852	M.B.Rajeshwari	188/02/2021	348000	18000	2440	1200	20	21660
_	_								
3	859	A.Sherly Jones	94/09/2017	50000	10000	400	1800	20	12220
			3 1103/2017	30000	10000		1000		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
4	911	V. V.		<u> </u>					
7	311	K.Veeresh	75/09/2021	430000	10000	2933	1200	20	19420
_	-	· ·	37/01/2022	35000	5000	267			
	948	D.Nagesh Shastry	-	-	_	-	1800	20	1820
				p	-				1
6	1000	Siddaram G Mulaje	- "	-	-	- 11	1800	20	1820
. 7	1040	B.Vali Basha	-	-	-	- V	1200	20	1220
	-		<del> </del>						
8	1165	G.Manohara	-		-	- *>	1800	20	1820
9	1185	G.Mallana Goud	50/07/0004	ri					-
	1103	G.Maliana Godd	52/07/2021	530000	30000	3733	1800	20	35553
<b>2</b> 10	1239	H.B.Jalajakshi	-	-	-	· -	1800	20	1820
						1 11			1 7
11	1319	Rajashree Patil	-	-	-	-	1800	20	1820
		1					, ,		1020
12	1578	R.Nagaraja	189/02/2021	253000	5500	1723	1200	20	8443
	1	•		100		-K., .	77		I BALL
13	1579	Sree Ramappa	194/02/2021	197000	4500	1343	1200	20	7063
	1 1 E	1st Page Total		1843000	83000	12020	20.400		
			<u> </u>		03000	12839	20400	260	116499

(Rupees One Lakh Sixteen Thousand Four Hundred Ninety Nine Only)

V.V. Sangha Eruple 1903 C. Litt Co-op Society Ltd., Bedary-3.

2020-23

Veerasaiva Vidyavardhaka Sangha Employee's Credit Co-operative Society Ltd., Y.No. 702, BALLARI,

	nci	MALID LIGT OF VEEDA	CHANGE COLLEGE					سسليته	
		MAND LIST OF VEERA	SHAIVA COLLEGE	E, BALLARI	FOR TH	E MONTH	OF MA		
81,	G.110,	Hame	Loan, Ho,	Amount	DEMAI	D	CRD	177	PAL OTAL
110.				outstanding	Prin	Int.			
1	815	K.C.Sajjan		The state of the s	,		1800	20	182
			THE STATE OF MINISTER COMP. STATE SECURITIES STATE SECU	Contractive Productive Country	Charles and an annual and		1000	20	102
2	852	M.B.Rajeshwari	188/02/2021	330000	18000	2200	1200	20	2142
	-								
3	859	A Chadu Janes	0.100.000.00						
3	659	A.Sherly Jones	94/09/2017	40000	10000	267	1800	20	1203
	_								
4	911	K.Vecresh	75/09/2021	420000	10000	2800	1200	20	1000
			37/01/2022	30000	5000	200	1200		1922
					3335	200			
5	948	D.Nagesh Shastry	•			-	1800	20	182
									,,,,
6	1000	Giddosom C Hataia							
0	1000	Siddaram G Mulaje		-		-	1800	20	182
	_								
7	1040	B.Vali Basha	-						
				-			1200	20	1220
8	1165	G.Manohara		-	-	-	1800	20	1820
									.020
9	1105	C Mallaga Court							
0	1165	G.Mallana Goud	52/07/2021	500000	30000	3333	1800	20	35153
_									
0	1239	H.B.Jalajakshi							
					-	-	1800	20	1820
				-					
1	1319	Rajashree Patil			-				
							1800	20	1820
2	1578	R.Nagaraja	189/02/2021	247500	5500	1650	1200	20	0070
_							.200	- 20	8370
,	4596	o d							
3	1579	Sree Ramappa	194/02/2021	192500	4500	1283	1200	20	7003
							-		7003
- 1		1st Page Total		1760000	83000	11733	20400	260	115393

(Rupees One Lakh Fifteen Thousand Three Hundred Ninety Three Only)

V.V. Sangha fire' lyce's Credit Co-op Society itd Bellacu-3

### Veerasaiva Vidyavardhaka Sangha Employee's Credit Co-operative Society Ltd., Y.No. 702, BALLARI.

			ante 6661617		10 10 10		and the second of	131	
	DEM	AND LIST OF VEERASHA	IVA COLLEGE	, BALLARI	FOR THE	МОИТН	OF JUN	E - 202	
SI.	G.No.	Name	Loan. No.	Amount outstanding	DEMAN!	Int.	CPD	WF	TO THE PARTY OF TH
140.				outstanding	- ' ' '''	1111.			
1	815	K.C.Sajjan	-	-	-	-	1800	20	1820
2	852	M.B.Rajeshwari	188/02/2021	312000	18000	2080	1200	20	21300
3	859	A.Sherly Jones	94/09/2017	30000	10000	200	1800	20	12020
4	911	K.Veeresh *	40/0672022	500000	10000	3117	1200	20	14337
5	948	D.Nagesh Shastry	-	-	-	-	1800	20	1820
۲	1000	Siddaram G Mulaje	24/06/2022	300000	100000	2000	1800	20	103820
7	1040	B.Vali Basha	-	-	-	-	1200	20	1220
8	1165	G.Manohara	-	-	-	-	1800	20	1820
9	1185	G.Mallana Goud	52/07/2021	470000	30000	3133	1800	20	34953
10	1239	II.B.Jalajakshi	-	-	-	-	1800	20	1820
11	1319	Rajashree Patil	-	-	-		1800	20	1820
10	1578	R.Nagaraja	189/02/2021	242000	5500	1613	1200	20	8333
13	1579	Sree Ramappa	194/02/2021	188000	4500	1253	1200	20	6973
14		Kavitha M SHARE+ SHARE FEES	-	-	-	·	2000	20 55	3075
17		Shruti R	-	-	-	-	2000	20	3075
16		Vinod Kumar	-	-			1800	55 20 55	2875
15		Sharana Basava		-	-		1800	20	2875
		1st Page Total		2042000	178000	13396	32000	500	222050
		(Rupe	es Two Lakh	Twenty Three	Thousan	d Nine I	32000	500	223956

(Rupees Two Lakh Twenty Three Thousand Nine Hundred Fifty Six Only)

V.V. S.

VEERASAIVA VIDYAVARDHAKKA SANGHA EMPLOYEE'S CREDIT CO. OP SOCIETY LTD. Y.NO

Salary Deduction For The Month Of : July 2022

ST :

0.00

18,64,000.00

stituti	on: VEERASHIVA C	OLLEGE BELLARY					SAMEN	Ballaris Script.
G-MEME NO.	BER NAME	LOAN	THUOMA	DEMA	ND C	RD	WF	TOTAL.
00852	M.B.RAJESHWARI	188022021	294000	18000	1960	1200	20	21,180.0
00859	A.SHREILY JONES	094092017	20000	10000	133	1800	20	11,953.0
	K.VEERESH							
00948	D.NAGESH SHASTRY		0	0	0	1800	20	1,820.0
01000	SIDDARAM G MULAJI	024062022	200000	100000	1333	1800	20	103,153.0
01040	B.VALI BASHA		0	0	0	1200	20	1,220.0
01165	MANOHARA G		0	0	0	1800	20	1,820.0
01185	G.MALLANA GOUD			30000	2933	1800	20	34,753.0
01239	H.B.JALAJAKSHI		0	0	0	1800	20	1,820.0
01319	RAJASHREE PATIL		0	0	0	1800	20	1,820.0
01578	NAGARAJA R							
J1579	SHREE RAMAPPA	194022021	183500	4500	1223	1200	20	6,943.0
01726	KAVITHA M		0	0	0	2000	20	2,020.0
01728				0				
01729								
cal of	Short Term Loan Long Term Loan,RD,Wf,G			0	•			

V.V. Camara Employee's Credit Co-on Society Ltd., Bellary-3

#### Veerasaiva Vidyavardhaka Sangha Employee's Credit Co-operative Society Ltd., Y.No. 702, BALLARI.

	DEMAN	ID LIST OF VEERASHAIN	A COLLEGE,	BALLARI FO	R THE M	O HTMOI	F AUGUS	T - 2022	TOTAL
SI.	G.No.	Name	Loan, No.	Amount	DEMAN		CRD	WF	TOTÂÛ
No.				outstanding	Prin	Int.	-		
1	815	K.C.Sajjan	-	-	-	-	1800	20	1820
2	852	M.B.Rajeshwari	188/02/2021	276000	18000	1960	1200	20	21180
3	859	A.Sherly Jones	94/09/2017	10000	10000	133	1800	20	11953 <sub>,</sub>
4	911	K.Veeresh	40/06/2022	480000	10000	3267	1200	20	14487
5	948	D.Nagesh Shastry	-	•		-	1800	20	1820
6	1000	Siddaram G Mulaje	24/06/2022	100000	100000	1333	1800	20	103153
7	1040	B.Vali Basha	-	-	-	-	1200	20	1220
8	1165	G.Manohara	-	-	•	-	1800	20	1820
9	1185	G.Mailana Goud	52/07/2021	410000	30000	2933	1800	20	34753
10	1239	H.B.Jalajakshi	-	-	-	-	1800	20	1820
11	1319	Rajashree Patil	-	-	-	-	1800	20	1820
12	1578	R.Nagaraja	189/02/2021	231000	5500	1577	1200	20	829
13	1579	Sree Ramappa	194/02/2021	179000	4500	1223	1200	20	694
14	1726	Kavitha M		-	-	-	2000	20	202
17	1727	Shruti R			-	-	200	0 20	202
16	1728	Vinod. Kumar	-	-	-	-	180	0 2	182
15	1729	Sharana Basava		-	-	-	180	0 2	0 18
	+	1st Page Total	Rupees Two La	168600					

VEERASAIVA VIDYAVARDHAKKA SANGHA EMPLOYEE'S CREDIT CO. OP SOCIETY LTD. Y.NO 70. BELLARY

ary Deduction For The Month Of : September 2022

titution : VEERASHIVA						1	E GO BOTH LAND 1
G-MEMBER NAME NO.	LOAN NO O	THUUMA	DEMAN	D C		W.F	TOTAL
00815 K.C.SAJJAN			0	0	1800	20	1,820.00
00852 M.B.RAJESHWARI	188022021	258000	18000	1720	1200	20	20,940.00
00859 A.SHREILY JONES		0	0	0	1800	20	1,820.00
00911 K.VEERESH	040062022	470000	10000	3133	1200	20	14,353.00
00948 D.NAGESH SHASTRY		0	0	0	1900	20	1,820.00
≿J00 SIDDARAM G MULAJI		0	0	0	1800	20	1,820.00
01040 B.VALI BASHA		0	0	0	1200	20	1,220.00
01165 MANOHARA G		0	0	0	1800	20	1,820.00
01185 G.MALLANA GOUD	052072021	380000	30000	2533	1800	20	34,353.00
01239 H.B.JALAJAKSHI		0	0	0	1800	20	1,820.00
01319 RAJASHREE PATIL		0	0	0	1800	20	1,820.00
01578 NAGARAJA R	189022021	225500	5500	1503	1200	20	8,223.00
79 SHREE RAMAPPA	194022021	174500	4500	1163	1200	20	6,883.00
01726 KAVITHA M		0	0	0	2000	20	2,020.00
01727 SHRUTI R		û	Ü	0	2000	20	2,020.00
)1728 VINOD KUMAR		0	0	0	1800	20	1,820.00
01729 SHARANA BASAVA		0	0	0	1800	20	1,820.00
l of Short Term Loan	,Grand Total		0 68,000 10,0	0 052 28,	000	340	106,392.00
sanding LT: 15,08, ST: 15,08,					→ t		

V.V. Sangha & misgen's Creat Co-op Society Ltd., Bellary-3

### Veerasaiva Vidyavardhaka Sangha Employee's Credit Co-operative Society Ltd., Y.No. 702, BALLARI.

	DEMAN	ID LIST OF VEERASHAIV	A COLLEGE, E	BALLARI FO	R THE M	F OCTO	CTOBER 2022		
SI.	G.No.	Name Loan.		Amount	DEMAN		CRD	Was	TOTAL
No.				outstanding	Prin	Int.			Romani SEJION
1	815	K.C.Sajjan	-	-	•	-	1800	20	1820
2	852	M.B.Rajeshwari	188/02/2021	240000	18000	1600	1200	20	20820
3	859	A.Sherly Jones	-	-	-	-	1800	20	1820
4	911	K.Veeresh	40/06/2022	460000	10000	3067	1200	20	14287
5	948	D.Nagesh Shastry	-	-	-	-	1800	20	1820
6	1000	Siddaram G Mulaje	-	-	-	-	1800	20	1820
7	1040	B.Vali Basha	-	-	-	-	1200	20	1220
8	1165	G.Manohara	-	-	-	-	1800	20	1820
9	1185	G.Mallana Goud	52/07/2021	350000	30000	2333	1800	20	34153
10	1239	H.B.Jalajakshi	-	-	-	-	1800	20	1820
11	1319	Rajashree Patil	-	-	-	-	1800	20	1820
12	1578	R.Nagaraja	189/02/2021	220000	5500	1467	1200	20	8187
13	1579	Sree Ramappa	194/02/2021	170000	4500	1133	1200	20	6853
14	1726	Kavitha M	-	-	-	-	2000	20	2020
15	1727	Shruti R	-	-		-	2000	20	2020
16	1728	Vinod Kumar	-			-	1800	20	1820
17	1729	Sharana Basava	-			-	1800	20	1820
		1st Page Total		1440000	68000	9600	28000	340	105940

(Rupees One Lakh Five Thousand Nine Hundred Fourty Only)

VEERABAIVA VIDYAVARDHAKKA BANGHA EMPLOYEE'S CREDIT CO. OP SOCIETY LTD. Y.NO 702

alary Deduction For The Month Of : November 2022

3 00859 A.SHREILY JONES

1 00911 K.VEERESH 040062022 450000 10000 3000 1200 20 14,220.00 5 00948 D.NAGESH SHASTRY 0 0 0 1800 20 1,820.00

0

0

0 1800 20

7 01040 B.VALI BASHA 0 0 1200 20 1,820.00

3 01165 MANOHARA G 0 0 1800 20 1,820.00

052072021 320000 30000 2133 1800 20 33,953.00 30000 30000 30000 30000 30000 30000 30000 30000 30000 30000 30000

0 0 1800 20 1,820.00

. 01319 RAJASHREE PATIL 0 0 1800 20 1,820.00

2 01578 NAGARAJA R 189022021 214500 5500 1430 1200 20 8,150.00

, 1579 SHREE RAMAPPA 194022021 165500 4500 1103 1200 20 6,823.00

0 0 0 2000 20 2,020.00

0 0 0 2000 20 2,020.00 0 01727 SHRUTI R

0 0 1800 20 1.820.00 VINOD KUMAR

01728 VINOD KUMAR 0 0 1800 20 1,820.00

0 0 0 1800 20 1,820.00

68,000

tal of Short Term Loan
tal of Long Term Loan, RD, Wf, Grand Total

Standing LT: 13,72,000.00

Standing LT: 13,72,000.00 ST: 0.00 :al: 13,72,000.00

V.V. Sangha Limplagee's Credit

9,146 28,000 340 105,486.00

GANVA COLL

1,820.00

Cana Cociatu i Id Follow

VEERASAIVA VIDYAVARDHAKKA SANGHA EMPLOYEE'S CREDIT CO. OP SOCIETY LTD. Y.NO 702.

LOAN

Deduction For The Month Of : December 2022

stitution : VEERASHIVA COLLEGE BELLARY

NO.				МО	OU	TSTANDING	PRIN	INI	1	
	+,	- 3	A							
00815	K.C.SAJJAN	2,	<b>D</b> ,		-5	r 0	0	$\nu_{\cdot}$	0	1800 20 1.820.00/

AMOUNT

----DEMAND---- C.R.D

00852	M.B.RAJESHWARI	188022021	204000	18000	1360	1200 20	20,580.00
							7 20 1

	•	
00859 A.SHREILY JONES		200000000000000000000000000000000000000
00859 A.SHREILY JONES	. 0	0 1900 200

		·**	12.50 ch 42	THE PARTY OF THE P		Provincial Contraction	and and residence to
2 30	-472-7				والمناسة والمام والم وال	ment of the telephone with the	Section 1
		The same of the sa	The state of the s		יו ביורציים מין ואמון ביים	California Canada Control of the	A CONTRACTOR OF
THE RESERVE TO A PROPERTY OF THE	STATE OF THE PROPERTY.	an de la grande de la companya de l Companya de la companya de la compa	The state of the s	and the second	attended to the second	A STATE OF THE STA	2000
Contraction Contra		さらい 日本では、大学の中では	イナングライングラー			Alternative Contracts	
00911 K.VEERESH	the second second	**************************************			A STANGE OF CHARLES	tercocks of the	100
	And the state of t			errent 0000 Englisher	フタスマラジュ じりりり	きがつ しょうこうしょくしょう	ころ ごりい

	D.NAGESH S	HASTRY		DO TO ART W.		School Care San	O cone	0	300 20 1	820:00
					MANUAL TE MANUAL MANUAL TO		- Application of the		Compression of the second	
	-		-5		The state of	18 G	25- 1-14	<b>建设</b>		ALL SALES
£ 000		VOIT N TT						A. 1		TANKS WELL

01040	B.VALI BASHA	0	0	. 0	1200 20	1,220.00/

01165	MANOHARA G		0	0	0	1800	20	1,820.00 !
01185	G.MALLANA GOUD	052072021	290000	30000	1933	1800	20	33,753.00

	*4						
OLOGO W D THIN INVOLT	1	0	0	0	1800	20	1.820.00 /

	71						
	- \$2						
	200	0	0	0	1800	20	1,820.00
01319 RAJASHREE PATIL	73.	U	U	U	1000	20	1,020.00

	 <del>-</del> -	- 100 Miles				
01578 NAGARAJA R	2	189022021 209000	5500	1393	1200 20	8,113.00

		477	
the same of the same	The same of the sa	HIET THE THEFT	the day to be freight in the first to be
1 10 10 10 11		12.	2. 2. 2
	рамарра 2 12 194022021 161000 - 161000 - 161000 - 161000 - 161000 - 161000 - 161000 - 161000 - 161000 - 161000	4500	1200 220 6,793.00
J1579 SHREE	RAMAPPA - A CONTROL OF THE PROPERTY OF THE PRO	アニード なかり 利力をはないない	The state of the s
Table 1	The state of the s	レイン (アイン) 日本大学 (アイン・カイル) 大学 (アイン・ディー)	2. E-100-4. D.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.

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01726 KAVITHA M	是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个	2000 2000 2,020.00 /

01727	SHRUTI	R	0	0	0	2000	20	2,020.00
			 10000000000000000000000000000000000000					

01728	VINOD KUMAR	2210	0	0	1800	20	1,820.00
		55211					

01729	SHARANA BASAVA	0	0	0	1800	20	1,820.00
02.25							

tal of Short Term Loan 68,000 340 105,032.00 tal of Long Term Loan, RD, Wf, Grand Total

13,04,000.00 :Standing LT : 0.00

01185 G.MALLANA GOUD

ST : 13,04,000.00 :al:

> V.V. Sang ... \_ loyee's Credit Co-op Society Ltd., Bellary-3.

alary Deduction For The Month Of : January, 2023										
alary Deduction For The Month Of : January, 2023  nstitution: VEERASHIVA COLLEGE BELLARY  Rage No										
G-MEMBI	SER NAME	LOAN NO OU	AMOUNT UTSTANDING	DEMAI PRIN	ND C.F INT	R.D W	W.F	SOUTH		
1 00815	K.C.SAJJAN		0	Ø	Ø	1800	50	1,850.00		
2 00852	M.B.RAJESHWARI	188022021	186000	18000	1240	1200	50 	20,490.00		
3 00859	A.SHREILY JONES			0		1800	50	1,850.00		
4 00911	K.VEERESH	133012023	650000	11000	4333	1200	50	16,583.00		
5 00948	D.NAGESH SHASTRY			0	0	1800	50	1,850.00		
.000	SIDDARAM G MULAJI		0	. 0	0	1800	50	1,850.00		
7 01040	B.VALI BASHA		0	0	0	1200	50	1,250.00		
8 01165	MANOHARA G		0	0	0	1800	50	1,850.00		
9 01185	G.MALLANA GOUD			30000	1733	1800	50	33,583.00		
10 01239	H.B.JALAJAKSHI		0	0	0	1800	50	1,850.00		
11 01319	RAJASHREE PATIL		0	0	0	1800	50	1,850.00		
1'= 1578	NAGARAJA R	189022021	203500	5500	1357	1200	50	8,107.00		
13 01579	SHREE RAMAPPA	194022021	156500	4500	1043					
	KAVITHA M					2000	50	2,050.00		
	SHRUTI R									
	SHARANA BASAVA	,		0						
Total of	Short Term Loan Long Term Loan,RD,Wf,Gra			0	0					
OutStand	ting LT: 14,56,00 ST: 14,56,00	00.00	0	69,000			_	$\vee$		
Total.	14,56,00	10.00			V.V. San	-PP-23	nolo	¦l yee's Cred		
					100	To the state of		A DATE OF THE STATE OF THE STAT		

Veerasaiva Vidyavardhaka Sangha Employee's Credit Co-operative Society Ltd., Y.No. 702, BALLARI.

		LIST OF VEERASHAIV	A COLLEGE, B	ALLARI FO	R THE N	MONTH C	OF FEBR	UARY	2023
SI. No.	G.No.	Name	Loan. No.	Amount outstanding	DEMAN Prin	ID Int.	CRD	WF	JOTAL BOILD
1	815	K.C.Sajjan	-	-	-	-	1800	50	1850
2	852	M.B.Rajeshwari	188/02/2021	168000	18000	1120	1200	50	20370
3	859	A.Sherly Jones	-	-	-	-	1800	50	1850
4	911	K.Veeresh	133/01/2023	639000	11000	4260	1200	50	16510
5	948	D.Nagesh Shastry		-		-	1800	50	1850
	1000	Siddaram G Mulaje	-	-	-	-	1800	50	1850
7	1040	B.Vali Basha	-	-	-	-	1200	50	1250
8	1165	G.Manohara	-	-	-	-	1800	50	1850
9	1185	G.Mallana Goud	52/07/2021	230000	30000	1533	1800	50	33383
10	1239	H.B.Jalajakshi •	142/02/2023	300000	25000	2000	1800	50	28850
11	1319	Rajashree Patil	-	-	-	-	1800	50	1850
12	1578	R.Nagaraja	189/02/2021	198000	5500	1320	1200	50	8070
13	1579	Sree Ramappa	194/02/2021	152000	4500	1013	1200	50	6763
14	1726	Kavitha M	-	-		-	2000	50	2050
15	1727	Shruti R	-	-	-	-	2000	50	2050
16	1728	Vinod Kumar	-	-		-	1800	50	1850
17	1729	Sharana Basava	-		-		1800	50	1850
		1st Page Total		1687000	94000	11246	28000	850	134096

Page 1 of 1

(Rupees One Lakh Thirty Four Thousand and Ninety Six Only)