

V. V. Sangha's  
**Veerashaiva College,**

Cantonment, Ballari- 583104, Karnataka.

[www.veerashaivacollege.org](http://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.**

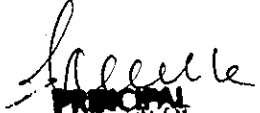


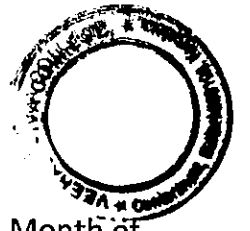
V.V.Sangha's  
Veerashaiva College , Ballari

Statement Showing the Details of Cooperative Society Beneficiaries statement for the Year 2022

| 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 |

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


  
PRINCIPAL  
VEERASHAIVA COLLEGE  
BALLARI

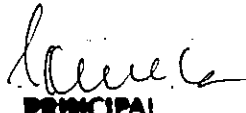


V.V.Sangha's  
Veerashaiva College , Ballari

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

| Sl.No | Name of the Staff     | Co.Operative Socity<br>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                          |
|       | <b>Grand Total</b>    | <b>116499.00</b>                 |

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


  
PRINCIPAL  
VEERASHAIVA COLLEGE  
BALLARI



V.V.Sangha's  
Veerashaiva College , Ballari

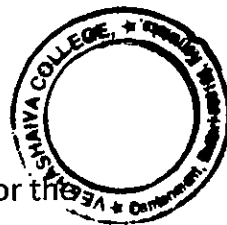
Statement Showing the Details of Cooperative Society Beneficiaries statement for the Month of  
April 2022

| Sl.No | Name of the Staff     | Co.Operative Socity<br>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                          |
|       | <b>Grand Total</b>    | <b>116499.00</b>                 |

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


  
**PRINCIPAL**  
VEERASHAIVA COLLEGE  
BALLARI


V.V.Sangha's  
Veerashaiva College , Ballari



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

| Sl.No | Name of the Staff     | Co.Operative Socity<br>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                          |
|       | <b>Grand Total</b>    | <b>115393.00</b>                 |

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


  
PRINCIPAL  
VEERASHAIVA COLLEGE  
BALLARI

V.V.Sangha's  
Veerasaiva College , Ballari

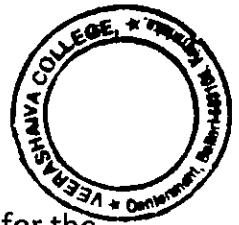


Statement Showing the Details of Cooperative Society Beneficiaries statement for the  
Month of June 2022

| Sl.No | Name of the Staff     | Co.Operative Socity<br>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                          |
|       | <b>Grand Total</b>    | <b>223956.00</b>                 |

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

  
**PRINCIPAL**  
VEERASHAIVA COLLEGE  
BALLARI



V.V.Sangha's  
Veerashaiva College , Ballari

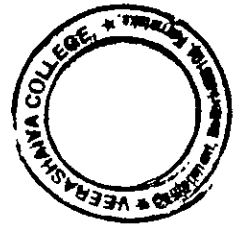
Statement Showing the Details of Cooperative Society Beneficiaries statement for the  
Month of July 2022

| Sl.No | Name of the Staff     | Co.Operative Socity<br>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                          |
|       | <b>Grand Total</b>    | <b>218766.00</b>                 |

*[Signature]*  
COORDINATOR,

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


*[Signature]*  
PRINCIPAL  
VEERASHAIVA COLLEGE  
BALLARI



V.V.Sangha's  
Veerashaiva College , Ballari

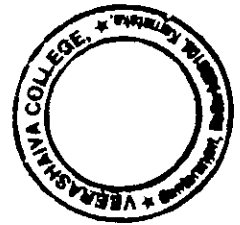
Statement Showing the Details of Cooperative Society Beneficiaries statement for the Month of  
August 2022

| Sl.No | Name of the Staff     | Co.Operative Socity<br>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                          |
|       | <b>Grand Total</b>    | <b>218766.00</b>                 |

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

  
**PRINCIPAL**  
VEERASHAIVA COLLEGE  
BALLARI






V.V.Sangha's  
Veerashaiva College , Ballari

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

| Sl.No | Name of the Staff     | Co.Operative Socity<br>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                          |
|       | <b>Grand Total</b>    | <b>106392.00</b>                 |

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


  
PRINCIPAL  
VEERASHAIVA  
VEERASHAIVA COLLEGE  
BALLARI


V.V.Sangha's  
Veerashaiva College , Ballari



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

| Sl.No | Name of the Staff     | Co.Operative Socity<br>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    | 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                          |
|       | <b>Grand Total</b>    | <b>105940.00</b>                 |

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

  
**PRINCIPAL**  
**VEERASHAIVA COLLEGE**  
**BALLARI**

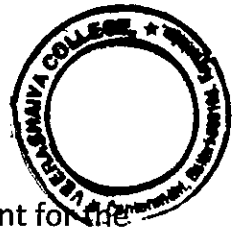


V.V.Sangha's  
Veerashaiva College , Ballari  
Statement Showing the Details of Cooperative Society Beneficiaries statement for the  
Month of November 2022

| Sl.No | Name of the Staff     | Co.Operative Socity<br>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                          |
|       | <b>Grand Total</b>    | <b>105486.00</b>                 |

*Spatie*  
COORDINATOR,  
Internal Quality Assurance Cell (IQAC).  
VEERASHAIVA COLLEGE,  
PELLARY-KARNATAKA.


*leell*  
PRINCIPAL  
VEERASHAIVA COLLEGE  
BALLARI



V.V.Sangha's  
Veerashaiva College , Ballari

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

| Sl.No | Name of the Staff     | Co.Operative Socity<br>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                          |
|       | <b>Grand Total</b>    | <b>105032.00</b>                 |

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

  
**PRINCIPAL**  
VEERASHAIVA COLLEGE  
BALLARI

V.V.Sangha's  
Veerashaiva College , Ballari

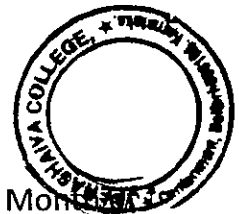
Statement Showing the Details of Cooperative Society Beneficiaries statement for the  
Month of January 2023



| Sl.No | Name of the Staff     | Co.Operative Socity<br>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  | 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                          |
|       | <b>Grand Total</b>    | <b>107556.00</b>                 |

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

*Sangeetha*  
PRINCIPAL  
VEERASHAIVA COLLEGE  
BALLARI



V.V.Sangha's

Veerashaiva College , Ballari

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

February 2023

| Sl.No | Name of the Staff     | Co.Operative Socity<br>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                          |
|       | <b>Grand Total</b>    | <b>134096.00</b>                 |

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

*Principai*  
PRINCIPAL  
VEERASHAIVA COLLEGE  
BALLARI



DEMAND LIST OF VEERASHAIVA COLLEGE, BALLARI FOR THE MONTH OF MARCH - 2022

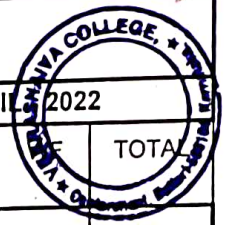
| Sl. No.        | G.No. | Name              | Loan. No.   | Amount outstanding | DEMAND |       | CRD   | WF  | TOTAL  |
|----------------|-------|-------------------|-------------|--------------------|--------|-------|-------|-----|--------|
|                |       |                   |             |                    | Prin   | Int.  |       |     |        |
| 1              | 815   | K.C.Sajjan        | -           | -                  | -      | -     | 1800  |     | 1820   |
| 2              | 852   | M.B.Rajeshwari    | 188/02/2021 | 366000             | 18000  | 2440  | 1200  | 20  | 21660  |
| 3              | 859   | A.Sherly Jones    | 94/09/2017  | 60000              | 10000  | 400   | 1800  | 20  | 12220  |
| 4              | 911   | K.Veeresh         | 75/09/2021  | 440000             | 10000  | 2933  | 1200  | 20  | 19420  |
|                |       |                   | 37/01/2022  | 40000              | 5000   | 267   |       |     |        |
| 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  | 560000             | 30000  | 3733  | 1800  | 20  | 35553  |
| 10             | 1239  | H.B.Jalajakshi    | -           | -                  | -      | -     | 1800  | 20  | 1820   |
| 11             | 1319  | Rajashree Patil   | -           | -                  | -      | -     | 1800  | 20  | 1820   |
| 12             | 1578  | R.Nagaraja        | 189/02/2021 | 258500             | 5500   | 1723  | 1200  | 20  | 8443   |
| 13             | 1579  | Sree Ramappa      | 194/02/2021 | 201500             | 4500   | 1343  | 1200  | 20  | 7063   |
| 1st Page Total |       |                   |             | 1926000            | 83000  | 12839 | 20400 | 260 | 116499 |

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

V.V. Sangha Employee's Credit  
Co-op Society Ltd., Bellary-3.



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



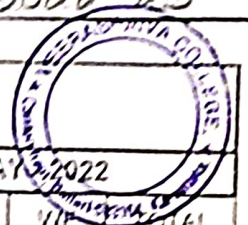
DEMAND LIST OF VEERASHAIVA COLLEGE, BALLARI FOR THE MONTH OF APRIL 2022

| Sl. No.        | G.No. | Name              | Loan. No.   | Amount outstanding | DEMAND |       | CRD   |     | TOTAL  |
|----------------|-------|-------------------|-------------|--------------------|--------|-------|-------|-----|--------|
|                |       |                   |             |                    | Prin   | Int.  |       |     |        |
| 1              | 815   | K.C.Sajjan        |             |                    |        |       |       |     | 1820   |
|                |       |                   | -           | -                  | -      | -     | 1800  | 20  |        |
|                |       |                   |             |                    |        |       |       |     |        |
| 2              | 852   | M.B.Rajeshwari    |             |                    |        |       |       |     | 21660  |
|                |       |                   | 188/02/2021 | 348000             | 18000  | 2440  | 1200  | 20  |        |
|                |       |                   |             |                    |        |       |       |     |        |
| 3              | 859   | A.Sherly Jones    |             |                    |        |       |       |     | 12220  |
|                |       |                   | 94/09/2017  | 50000              | 10000  | 400   | 1800  | 20  |        |
|                |       |                   |             |                    |        |       |       |     |        |
| 4              | 911   | K.Veeresh         |             |                    |        |       |       |     | 19420  |
|                |       |                   | 75/09/2021  | 430000             | 10000  | 2933  | 1200  | 20  |        |
|                |       |                   | 37/01/2022  | 35000              | 5000   | 267   |       |     |        |
| 5              | 948   | D.Nagesh Shastry  |             |                    |        |       |       |     | 1820   |
|                |       |                   | -           | -                  | -      | -     | 1800  | 20  |        |
|                |       |                   |             |                    |        |       |       |     |        |
| 6              | 1000  | Siddaram G Mulaje |             |                    |        |       |       |     | 1820   |
|                |       |                   | -           | -                  | -      | -     | 1800  | 20  |        |
|                |       |                   |             |                    |        |       |       |     |        |
| 7              | 1040  | B.Vali Basha      |             |                    |        |       |       |     | 1220   |
|                |       |                   | -           | -                  | -      | -     | 1200  | 20  |        |
|                |       |                   |             |                    |        |       |       |     |        |
| 8              | 1165  | G.Manohara        |             |                    |        |       |       |     | 1820   |
|                |       |                   | -           | -                  | -      | -     | 1800  | 20  |        |
|                |       |                   |             |                    |        |       |       |     |        |
| 9              | 1185  | G.Mallana Goud    |             |                    |        |       |       |     | 35553  |
|                |       |                   | 52/07/2021  | 530000             | 30000  | 3733  | 1800  | 20  |        |
|                |       |                   |             |                    |        |       |       |     |        |
| 10             | 1239  | H.B.Jalakshi      |             |                    |        |       |       |     | 1820   |
|                |       |                   | -           | -                  | -      | -     | 1800  | 20  |        |
|                |       |                   |             |                    |        |       |       |     |        |
| 11             | 1319  | Rajashree Patil   |             |                    |        |       |       |     | 1820   |
|                |       |                   | -           | -                  | -      | -     | 1800  | 20  |        |
|                |       |                   |             |                    |        |       |       |     |        |
| 12             | 1578  | R.Nagaraja        |             |                    |        |       |       |     | 8443   |
|                |       |                   | 189/02/2021 | 253000             | 5500   | 1723  | 1200  | 20  |        |
|                |       |                   |             |                    |        |       |       |     |        |
| 13             | 1579  | Sree Ramappa      |             |                    |        |       |       |     | 7063   |
|                |       |                   | 194/02/2021 | 197000             | 4500   | 1343  | 1200  | 20  |        |
|                |       |                   |             |                    |        |       |       |     |        |
| 1st Page Total |       |                   |             | 1843000            | 83000  | 12839 | 20400 | 260 | 116499 |

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

*[Signature]*  
V.V. Sangha Employee's C. Ltd.  
Co-op Society Ltd., Ballari-3.

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



DEMAND LIST OF VEERASHAIVA COLLEGE, BALLARI FOR THE MONTH OF MAY 2022

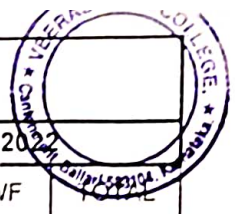
| Sl. No. | G.No. | Name              | Loan No.    | Amount outstanding | DEMAND |       | CRD   | VIF | TOTAL  |
|---------|-------|-------------------|-------------|--------------------|--------|-------|-------|-----|--------|
|         |       |                   |             |                    | Prin   | Int.  |       |     |        |
| 1       | 815   | K.C.Sajjan        | -           | -                  | -      | -     | 1200  | 20  | 1820   |
| 2       | 852   | M.B.Rajeshwari    | 188/02/2021 | 330000             | 12000  | 2200  | 1200  | 20  | 21420  |
| 3       | 859   | A.Sherly Jones    | 94/09/2017  | 40000              | 10000  | 267   | 1200  | 20  | 12037  |
| 4       | 911   | K.Veeresh         | 75/09/2021  | 420000             | 10000  | 2200  | 1200  | 20  | 19220  |
|         |       |                   | 37/01/2022  | 30000              | 5000   | 200   |       |     |        |
| 5       | 948   | D.Nagesh Shastri  | -           | -                  | -      | -     | 1200  | 20  | 1820   |
| 6       | 1000  | Siddaram G Mulaje | -           | -                  | -      | -     | 1200  | 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  | 500000             | 30000  | 3333  | 1800  | 20  | 35153  |
| 0       | 1239  | H.B.Jalajakshi    | -           | -                  | -      | -     | 1800  | 20  | 1820   |
| 11      | 1319  | Rajashree Patil   | -           | -                  | -      | -     | 1800  | 20  | 1820   |
| 12      | 1578  | R.Nagaraja        | 189/02/2021 | 247500             | 5500   | 1650  | 1200  | 20  | 8370   |
| 13      | 1579  | Sree Ramappa      | 194/02/2021 | 192500             | 4500   | 1283  | 1200  | 20  | 7003   |
|         |       | 1st Page Total    |             | 1760000            | 83000  | 11733 | 20400 | 260 | 115393 |

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

V.V. Sangha Employees' Credit  
Co-op Society Ltd. Ballari-3



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



**DEMAND LIST OF VEERASHAIVA COLLEGE, BALLARI FOR THE MONTH OF JUNE - 2022**

| Sl. No.        | G.No. | Name                           | Loan. No.   | Amount outstanding | DEMAND |       | CPD          | WF       |          |
|----------------|-------|--------------------------------|-------------|--------------------|--------|-------|--------------|----------|----------|
|                |       |                                |             |                    | Prin   | Int.  |              |          |          |
| 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                      | 40/06/2022  | 500000             | 10000  | 3117  | 1200         | 20       | 14337 ✓  |
| 5              | 948   | D.Nagesh Shastry               | -           | -                  | -      | -     | 1800         | 20       | 1820 ✓   |
| 6              | 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  | H.B.Jalajakshi                 | -           | -                  | -      | -     | 1800         | 20       | 1820 ✓   |
| 11             | 1319  | Rajashree Patil                | -           | -                  | -      | -     | 1800         | 20       | 1820 ✓   |
| 12             | 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<br>SHARE+ SHARE FEES | -           | -                  | -      | -     | 2000<br>1000 | 20<br>55 | 3075 ✓   |
| 17             |       | Shruti R                       | -           | -                  | -      | -     | 2000<br>1000 | 20<br>55 | 3075 ✓   |
| 16             |       | Vinod Kumar                    | -           | -                  | -      | -     | 1800<br>1000 | 20<br>55 | 2875 ✓   |
| 15             |       | Sharana Basava                 | -           | -                  | -      | -     | 1800<br>1000 | 20<br>55 | 2875 ✓   |
| 1st Page Total |       |                                |             | 2042000            | 178000 | 13396 | 32000        | 560      | 223956 ✓ |

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



VEERASAIVA VIDYAVARDHAKKA SANGHA EMPLOYEE'S CREDIT CO. OP SOCIETY LTD. Y.N. 02., BELLARY

Salary Deduction For The Month Of : July 2022

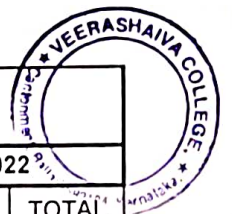
Institution : VEERASHIVA COLLEGE BELLARY

| L  | G-MEMBER | NAME              | LOAN         | AMOUNT      | ---DEMAND--- | C.R.D  | W.F     | TOTAL        |
|--|----------|-------------------|--------------|-------------|--------------|--------|---------|--------------|
| O  | NO.      |                   | NO           | OUTSTANDING | PRIN INT     |        |         |              |
| 1  | 00815    | K.C.SAJJAN        |              | 0           | 0            | 0      | 1800 20 | 1,820.00 /   |
| 2  | 00852    | M.B.RAJESHWARI    | 188022021    | 294000      | 18000        | 1960   | 1200 20 | 21,180.00 /  |
| 3  | 00859    | A.SHREILY JONES   | 094092017    | 20000       | 10000        | 133    | 1800 20 | 11,953.00 /  |
| 4  | 00911    | K.VEERESH         | 040062022    | 490000      | 10000        | 3267   | 1200 20 | 14,487.00    |
| 5  | 00948    | D.NAGESH SHASTRY  |              | 0           | 0            | 0      | 1800 20 | 1,820.00 /   |
| 6  | 01000    | SIDDARAM G MULAJI | 024062022    | 200000      | 100000       | 1333   | 1800 20 | 103,153.00 / |
| 7  | 01040    | B.VALI BASHA      |              | 0           | 0            | 0      | 1200 20 | 1,220.00 /   |
| 8  | 01165    | MANOHARA G        |              | 0           | 0            | 0      | 1800 20 | 1,820.00     |
| 9  | 01185    | G.MALLANA GOUD    | 052072021    | 440000      | 30000        | 2933   | 1800 20 | 34,753.00 /  |
| 0  | 01239    | H.B.JALAJAKSHI    |              | 0           | 0            | 0      | 1800 20 | 1,820.00 /   |
| 1  | 01319    | RAJASHREE PATIL   |              | 0           | 0            | 0      | 1800 20 | 1,820.00 /   |
| 2  | 01578    | NAGARAJA R        | 189022021    | 236500      | 5500         | 1577   | 1200 20 | 8,297.00 /   |
| 3  | 01579    | SHREE RAMAPPA     | 194022021    | 183500      | 4500         | 1223   | 1200 20 | 6,943.00 /   |
| 4  | 01726    | KAVITHA M         |              | 0           | 0            | 0      | 2000 20 | 2,020.00 /   |
| 5  | 01727    | SHRUTI R          |              | 0           | 0            | 0      | 2000 20 | 2,020.00 /   |
| 5  | 01728    | VINOD KUMAR       |              | 0           | 0            | 0      | 1800 20 | 1,820.00 /   |
| 7  | 01729    | SHARANA BASAVA    |              | 0           | 0            | 0      | 1800 20 | 1,820.00     |
| Total of Short Term Loan                     |          |                   |              | 0           | 0            |        |         |              |
| Total of Long Term Loan, RD, Wf, Grand Total |          |                   |              | 178,000     | 12,426       | 28,000 | 340     | 218,766.00 / |
| Standing                                     |          | LT :              | 18,64,000.00 |             |              |        |         |              |
|  |          | ST :              | 0.00         |             |              |        |         |              |
| Total:                                       |          |                   | 18,64,000.00 |             |              |        |         |              |

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



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



**DEMAND LIST OF VEERASHAIVA COLLEGE, BALLARI FOR THE MONTH OF AUGUST - 2022**

| Sl. No.               | G.No. | Name              | Loan. No.   | Amount outstanding | DEMAND        |              | CRD          | WF         | TOTAL         |
|-----------------------|-------|-------------------|-------------|--------------------|---------------|--------------|--------------|------------|---------------|
|                       |       |                   |             |                    | 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         |
| 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.Mallana 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         | 8297          |
| 13                    | 1579  | Sree Ramappa      | 194/02/2021 | 179000             | 4500          | 1223         | 1200         | 20         | 6943          |
| 14                    | 1726  | Kavitha M         | -           | -                  | -             | -            | 2000         | 20         | 2020          |
| 17                    | 1727  | Shruti R          | -           | -                  | -             | -            | 2000         | 20         | 2020          |
| 16                    | 1728  | Vinod Kumar       | -           | -                  | -             | -            | 1800         | 20         | 1820          |
| 15                    | 1729  | Sharana Basava    | -           | -                  | -             | -            | 1800         | 20         | 1820          |
| <b>1st Page Total</b> |       |                   |             | <b>1686000</b>     | <b>178000</b> | <b>12426</b> | <b>28000</b> | <b>340</b> | <b>218766</b> |

(Rupees Two Lakh Eighteen Thousand Seven Hundred Sixty Six Only)



ary Deduction For The Month Of : September 2022

titution : VEERASHIVA COLLEGE BELLARY

| G-MEMBER NO. | NAME              | LOAN NO   | AMOUNT OUTSTANDING | PRIN  | INT  | C.R.D | W.F | TOTAL     |
|--------------|-------------------|-----------|--------------------|-------|------|-------|-----|-----------|
| 00815        | K.C.SAJJAN        |           | 0                  | 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  |
| 01000        | 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  |
| 0179         | 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          |           | 0                  | 0     | 0    | 2000  | 20  | 2,020.00  |
| 01728        | VINOD KUMAR       |           | 0                  | 0     | 0    | 1800  | 20  | 1,820.00  |
| 01729        | SHARANA BASAVA    |           | 0                  | 0     | 0    | 1800  | 20  | 1,820.00  |

al of Short Term Loan

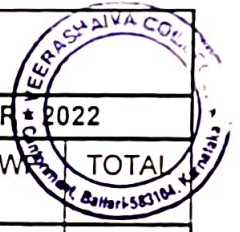
al of Long Term Loan, RD, Wf, Grand Total

0 0  
68,000 10,052 28,000 340 106,392.00

standing LT : 15,08,000.00  
ST : 0.00  
.: 15,08,000.00

V.V. Sangha Employee's Credit  
Co-op Society Ltd., Bellary-3

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



**DEMAND LIST OF VEERASHAIVA COLLEGE, BALLARI FOR THE MONTH OF OCTOBER 2022**

| Sl. No.               | G.No. | Name              | Loan. No.   | Amount outstanding | DEMAND       |             | CRD          | W          | TOTAL         |
|-----------------------|-------|-------------------|-------------|--------------------|--------------|-------------|--------------|------------|---------------|
|                       |       |                   |             |                    | Prin         | Int.        |              |            |               |
| 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          |
| <b>1st Page Total</b> |       |                   |             | <b>1440000</b>     | <b>68000</b> | <b>9600</b> | <b>28000</b> | <b>340</b> | <b>105940</b> |

(Rupees One Lakh Five Thousand Nine Hundred Forty Only)



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



Salary Deduction For The Month Of : November 2022

Institution : VEERASHIVA COLLEGE BELLARY

| G-MEMBER NO.                                 | NAME              | LOAN NO   | AMOUNT OUTSTANDING | PRIN  | DEMAND INT | C.R.D | W.F | TOTAL      |
|--|-------------------|-----------|--------------------|-------|------------|-------|-----|------------|
| 00815  | K.C.SAJJAN        |           | 0                  | 0     | 0          | 1800  | 20  | 1,820.00   |
| 00852  | M.B.RAJESHWARI    | 188022021 | 222000             | 18000 | 1480       | 1200  | 20  | 20,700.00  |
| 00859  | A.SHREILY JONES   |           | 0                  | 0     | 0          | 1800  | 20  | 1,820.00   |
| 00911  | K.VEERESH         | 040062022 | 450000             | 10000 | 3000       | 1200  | 20  | 14,220.00  |
| 00948  | D.NAGESH SHASTRY  |           | 0                  | 0     | 0          | 1800  | 20  | 1,820.00   |
| 01000  | 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 | 320000             | 30000 | 2133       | 1800  | 20  | 33,953.00  |
| 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 | 214500             | 5500  | 1430       | 1200  | 20  | 8,150.00   |
| 1579   | SHREE RAMAPPA     | 194022021 | 165500             | 4500  | 1103       | 1200  | 20  | 6,823.00   |
| 01726  | KAVITHA M         |           | 0                  | 0     | 0          | 2000  | 20  | 2,020.00   |
| 01727  | SHRUTI R          |           | 0                  | 0     | 0          | 2000  | 20  | 2,020.00   |
| 01728  | VINOD KUMAR       |           | 0                  | 0     | 0          | 1800  | 20  | 1,820.00   |
| 01729  | SHARANA BASAVA    |           | 0                  | 0     | 0          | 1800  | 20  | 1,820.00   |
| Total of Short Term Loan                     |                   |           | 0                  | 0     |            |       |     |            |
| Total of Long Term Loan, RD, Wf, Grand Total |                   |           | 68,000             | 9,146 | 28,000     | 340   |     | 105,486.00 |

Outstanding LT : 13,72,000.00  
ST : 0.00  
Total: 13,72,000.00

V.V. Sangha Employees Credit Co. op. Society Ltd. Bellary 3



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



Salary Deduction For The Month Of : December 2022

Institution : VEERASHIVA COLLEGE BELLARY

Page 1

| G-MEMBER NO. | NAME              | LOAN NO   | AMOUNT OUTSTANDING | ---DEMAND--- PRIN | INT  | C.R.D | W.F | TOTAL     |
|--------------|-------------------|-----------|--------------------|-------------------|------|-------|-----|-----------|
| 00815        | K.C.SAJJAN        |           | 0                  | 0                 | 0    | 1800  | 20  | 1,820.00  |
| 00852        | M.B.RAJESHWARI    | 188022021 | 204000             | 18000             | 1360 | 1200  | 20  | 20,580.00 |
| 00859        | A.SHREILY JONES   |           | 0                  | 0                 | 0    | 1800  | 20  | 1,820.00  |
| 00911        | K.VEERESH         | 040062022 | 440000             | 10000             | 2933 | 1200  | 20  | 14,153.00 |
| 00948        | D.NAGESH SHASTRY  |           | 0                  | 0                 | 0    | 1800  | 20  | 1,820.00  |
| 01000        | 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  |
| 01165        | G.MALLANA GOUD    | 052072021 | 290000             | 30000             | 1933 | 1800  | 20  | 33,753.00 |
| 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 | 209000             | 5500              | 1393 | 1200  | 20  | 8,113.00  |
| 01579        | SHREE RAMAPPA     | 194022021 | 161000             | 4500              | 1073 | 1200  | 20  | 6,793.00  |
| 01726        | KAVITHA M         |           | 0                  | 0                 | 0    | 2000  | 20  | 2,020.00  |
| 01727        | SHRUTI R          |           | 0                  | 0                 | 0    | 2000  | 20  | 2,020.00  |
| 01728        | VINOD KUMAR       |           | 0                  | 0                 | 0    | 1800  | 20  | 1,820.00  |
| 01729        | SHARANA BASAVA    |           | 0                  | 0                 | 0    | 1800  | 20  | 1,820.00  |

Total of Short Term Loan 0 0  
Total of Long Term Loan, RD, Wf, Grand Total 68,000 8,692 28,000 340 105,032.00

Standing LT : 13,04,000.00  
ST : 0.00  
Total: 13,04,000.00

V.V. Sangha Employee's Credit Co-op Society Ltd., Bellary-3.

Page No. : 583194

Page No

V.V. Sangha Employee's Credit



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



**DEMAND LIST OF VEERASHAIVA COLLEGE, BALLARI FOR THE MONTH OF FEBRUARY 2023**

| Sl. No.               | G.No. | Name              | Loan. No.   | Amount outstanding | DEMAND       |              | CRD          | WF         | TOTAL         |
|-----------------------|-------|-------------------|-------------|--------------------|--------------|--------------|--------------|------------|---------------|
|                       |       |                   |             |                    | Prin         | Int.         |              |            |               |
| 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          |
| <b>1st Page Total</b> |       |                   |             | <b>1687000</b>     | <b>94000</b> | <b>11246</b> | <b>28000</b> | <b>850</b> | <b>134096</b> |

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

17/2/2023  
D/S  
17/2/2023