

ಕರ್ನಾಟಕ ವಿಧಾನ ಪರಿಷತ್ತು

ಚುಕ್ಕೆ ಗುರುತಿಲ್ಲದ ಪ್ರಶ್ನೆ ಸಂಖ್ಯೆ : 718 (678)
 ವಿಧಾನ ಪರಿಷತ್ತಿನ ಸದಸ್ಯರ ಹೆಸರು : ಶ್ರೀ. ಪಿ.ಆರ್. ರಮೇಶ್
 (ನಾಮನಿರ್ದೇಶನ ಹೊಂದಿದವರು)
 ಉತ್ತರಿಸಬೇಕಾದ ದಿನಾಂಕ : 19.09.2022
 ಉತ್ತರಿಸಬೇಕಾದ ಸಚಿವರು : ಮಾನ್ಯ ಜೀವಿಪರಿಸ್ಥಿತಿ ಮತ್ತು ಪರಿಸರ ಹಾಗೂ
 ಪ್ರವಾಸೋದ್ಯಮ ಸಚಿವರು

ಕ್ರಮ ಸಂಖ್ಯೆ:	ಪ್ರಶ್ನೆ	ಉತ್ತರ
ಅ)	ಕರ್ನಾಟಕ ರಾಜ್ಯ ಸರ್ಕಾರದ/ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಾಲಿನ್ಯ ನಿಯಂತ್ರಣ ಮಂಡಳಿಯಿಂದ ಅನಧಿಕೃತ ಘಟಕಗಳ ಕುರಿತು ಮಾನ್ಯ ಕರ್ನಾಟಕ ಉಚ್ಚ ನ್ಯಾಯಾಲಯ ರಿಟ್ ಅರ್ಜಿ ಸಂಖ್ಯೆ.15112/2009ರ ಆದೇಶ, ದಿನಾಂಕ 05.07.2022ರ ಕುರಿತು ಸರ್ಕಾರಕ್ಕೆ ಮಾಹಿತಿ ಇದೆಯೇ;	ಅನಧಿಕೃತ ಘಟಕಗಳ ಕುರಿತು ಮಾನ್ಯ ಕರ್ನಾಟಕ ಉಚ್ಚ ನ್ಯಾಯಾಲಯವು ರಿಟ್ ಅರ್ಜಿ ಸಂಖ್ಯೆ.15112/2009ರಲ್ಲಿ ಹೊರಡಿಸಿರುವ ದಿನಾಂಕ: 05.07.2022ರ ಆದೇಶವು ಸರ್ಕಾರದ ಗಮನಕ್ಕೆ ಬಂದಿದೆ.
ಆ)	ಇದ್ದಲ್ಲಿ, ಸದರಿ ನ್ಯಾಯಾಲಯದ ಆದೇಶದನ್ವಯ, ಸರ್ಕಾರ ತೆಗೆದುಕೊಂಡಿರುವ ಕ್ರಮಗಳು ಯಾವುವು;	ಆಡಳಿತಾತ್ಮಕ ಶುಲ್ಕವನ್ನು ಸಂಗ್ರಹಿಸುವ ಸಲುವಾಗಿ ದಿನಾಂಕ 26.11.2007 ರಂದು ಹೊರಡಿಸಿದ್ದ ಅಧಿಕೃತ ಜ್ಞಾಪನ ಪತ್ರವನ್ನು ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಾಲಿನ್ಯ ನಿಯಂತ್ರಣ ಮಂಡಳಿ ವತಿಯಿಂದ ಹಿಂಪಡೆಯಲಾಗಿದೆ.
ಇ)	ನ್ಯಾಯಾಲಯದ ಆದೇಶದಂತೆ, ಮಂಡಳಿಯಿಂದ ದಿನಾಂಕ 13.11.2007 ರಿಂದ 26.03.2015 ರವರೆಗೆ ನೀಡಿರುವ ಪ್ರಶ್ನಾತೀತ ಅನುಮತಿಗೆ ಒಳಪಡುವ ಉಲ್ಲಂಘಿತ ಕೈಗಾರಿಕೆಗಳು/ ಕಾರ್ಖಾನೆಗಳು ಹಾಗೂ ಕಟ್ಟಡ ನಿರ್ಮಾಣಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ಕಾನೂನನ್ನು ಉಲ್ಲಂಘಿಸಿರುವ ಸಂಸ್ಥೆಗಳು ಹಾಗೂ ಅರ್ಜಿದಾರರ ಸಂಖ್ಯೆ ಪಟ್ಟಿಯ ಜೊತೆಗೆ ಕಾನೂನನ್ನು ಉಲ್ಲಂಘಿಸಿರುವವರ ವಿರುದ್ಧ ಸರ್ಕಾರವು ತೆಗೆದುಕೊಂಡಿರುವ ಕ್ರಮಗಳೇನು? (ಸಂಪೂರ್ಣ ಮಾಹಿತಿಯನ್ನು ಒದಗಿಸುವುದು).	1367 ಉದ್ದಿಮೆಗಳು ಜಲ (ಮಾಲಿನ್ಯ ನಿವಾರಣೆ ಮತ್ತು ನಿಯಂತ್ರಣ) ಕಾಯ್ದೆ, 1974ರ ಕಲಂ (25) ಮತ್ತು ವಾಯು (ಮಾಲಿನ್ಯ ನಿವಾರಣೆ ಮತ್ತು ನಿಯಂತ್ರಣ) ಕಾಯ್ದೆ, 1981ರ ಕಲಂ (21) ಗಳ ಅಡಿಯಲ್ಲಿ ಸಮೃದ್ಧಿಯನ್ನು ಪಡೆದು, ಕಾಲಕಾಲಕ್ಕೆ ಅವುಗಳನ್ನು ನವೀಕರಿಸಿಕೊಂಡು ಕಾರ್ಯ ನಿರ್ವಹಣೆ ಮಾಡುತ್ತಿರುವುದರಿಂದ ಜಲ (ಮಾಲಿನ್ಯ ನಿವಾರಣೆ ಮತ್ತು ನಿಯಂತ್ರಣ) ಕಾಯ್ದೆ, 1974ರ ಕಲಂ (25) ಮತ್ತು ವಾಯು (ಮಾಲಿನ್ಯ ನಿವಾರಣೆ ಮತ್ತು ನಿಯಂತ್ರಣ) ಕಾಯ್ದೆ, 1981ರ ಕಲಂ (21) ಗಳ ಅಡಿಯಲ್ಲಿ ಕಾನೂನು ಉಲ್ಲಂಘನೆ ಕಂಡುಬಂದಿರುವುದಿಲ್ಲ. ಸದರಿ ಉದ್ದಿಮೆಗಳ ಪಟ್ಟಿಯನ್ನು ಅನುಬಂಧ-1 ರಲ್ಲಿ ಲಗತ್ತಿಸಲಾಗಿದೆ.

ಸಂಖ್ಯೆ: ಅಪಜೇ 251 ಇಪಿಸಿ 2022


(ಆಕಾಂಕ್ಷೆ ಸಿಂಗ್)

ಜೀವಿಪರಿಸ್ಥಿತಿ ಮತ್ತು ಪರಿಸರ
ಹಾಗೂ ಪ್ರವಾಸೋದ್ಯಮ ಸಚಿವರು.

Sl.NO.	
1	CORPORATION BANK-M.G.ROAD Ch. No. :399434 DT :07.6.2007 RECEIVED FROM MATHA MINERALS PVT
2	CORPORATION BANK-M.G.ROAD Ch. No. :809718 DT:07.6.2007 MATHA MINERALS TOWARDS REVOKING OF
3	CORPORATION BANK-M.G.ROAD Ch. No. :217688 DT :09.6.2007 RECIEVED FROM SALGAOCAR MINIG INDUSTRIES
4	CORPORATION BANK-M.G.ROAD Ch. No. :929555 DT :23.6.2007 RECEIVDE FROM AMITH YUV JANA SEV #10
5	CORPORATION BANK-M.G.ROAD Ch. No. :583264 DT :29.6.2007 RECEIVED FROM SUMANGALI SEVA ASHRAMA
6	CORPORATION BANK-M.G.ROAD Ch. No. :120962 DT :05.7.2007 RECEIVED FROM P.B PATIL TOWARDS CLOSURE
7	CORPORATION BANK-M.G.ROAD Ch. No. :809889 DT :05.6.2007 RECEIVED FROM MANJUNATH TYRES TOWADS
8	CORPORATION BANK-M.G.ROAD Ch. No. :635129 DT :12.6.2007 RECEIVED FRFON SRINIVAS CLYAS TOWARDS
9	CORPORATION BANK-M.G.ROAD Ch. No. :635128 DT :12.6.2007 RECEIVED FRFON SRINIVAS CLYAS TOWARDS
10	CORPORATION BANK-M.G.ROAD Ch. No. :025421 DT :22.6.2007 RECEIVED FROM M.VRUSHABHENDRAIAH TOWARDS
11	CORPORATION BANK-M.G.ROAD Ch. No. :896390 DT :26.7.2007 GAGAN ENTERPRISES TOWARDS CLOSURE
12	CORPORATION BANK-M.G.ROAD Ch. No. :612170 DT :31.7.2007 RECEIVED FROM WIPRO TOWARDS ADMIN CHARGES
13	CORPORATION BANK-M.G.ROAD Ch. No. :272455 DT :03.8.2007 RECEIVED FROM SALAR PURIA
14	CORPORATION BANK-M.G.ROAD Ch. No. :138832 DT :04.8.2007 RECEIVED FROM G.RAJASHEKAR
15	CORPORATION BANK-M.G.ROAD Ch. No. :019825 DT:06.08.2007 RECEIVED FROM SRI MURUGARAJENDRA OIL
16	CORPORATION BANK-M.G.ROAD Ch. No. :015591 DT :07.08.2007 RECEIVED FROM S.MUJEEB AHMED TOWARDS

17	CORPORATION BANK-M.G.ROAD
	Ch. No. :830727 DT :08.8.2007 RECEIVED FROM STOVEKRAFT PVT LTD., TOWARDS
18	CORPORATION BANK-M.G.ROAD
	Ch. No. :4767 DT :09.8.2007 RECEIVED FROM CITILIGHTS
19	CORPORATION BANK-M.G.ROAD
	Ch. No. :660472 DT :16.5.07 RECEIVED FROM SRI LAKSHMI NARAYANA
20	CORPORATION BANK-M.G.ROAD
	Ch. No. :660463 DT :16.08.07 RECEIVED FROM LOHIT INDUSTRIES ...
21	CORPORATION BANK-M.G.ROAD
	Ch. No. :60080 DT :16.8.2007 RECEIVED FROM BHASKAR IRON FOUNDRY AND
22	CORPORATION BANK-M.G.ROAD
	Ch. No. :320970 DT :17.08.2007 RECEIVED FROM TWENTY FIRST CENTURY WIRE
23	CORPORATION BANK-M.G.ROAD
	Ch. No. :707267 DT :28.08.2007 RECEIVED FROM RAJ MINERALS TOWARDS CLOSURE
24	NON -OP DHARWAD
	Ch. No. :736899 DT :31.08.2007 GM RECEIVED FROM DURGA STONE
25	CORPORATION BANK-M.G.ROAD
	Ch. No. :250076 DT :08.09.2007 RECEIVED FROM CHANNAKESHAVA FLOUR OILS
26	NON -OP BELLARY
	186434/45 (RS.300000/- admn charges & rs.7000/- PHE fee RECEIVED FROM M/S.
27	CORPORATION BANK-M.G.ROAD
	Ch. No. :858669 DT :31.08.2007 RECEIVED FROM SAMVRIDDHI BUILDERS AND
28	CORPORATION BANK-M.G.ROAD
	Ch. No. :663330 DT :12.09.07 RECEIVED FROM M.ANANDA REDDY
29	NON -OP DHARWAD
	735192
30	NON -OP TUMKUR
	856800
31	CORPORATION BANK-M.G.ROAD
	Ch. No. :25343/26.09.07 RECEIVED FROM ARADYA STEEL WIRES PVT LTD TWDS
32	CORPORATION BANK-M.G.ROAD
	Ch. No. :717810 DT:28.09.07 RECEIVED FROM BAIRAVI PROPERTIES &
33	CORPORATION BANK-M.G.ROAD

	Ch. No. :114535 dt :17.12.2007 RECEIVED FROM ADARSH PRIME PROJECTS//
67	CORPORATION BANK-M.G.ROAD
	Ch. No. :600069 DT :19.12.2007 RECEIVED FROM MAG ENGINEERING PVT LTD.,,
68	NON -OP M'LORE
	556912
69	CORPORATION BANK-M.G.ROAD
	Ch. No. :842407 DT :24.12.2007 SRI VEERENDRA HEGGDE
70	CORPORATION BANK-M.G.ROAD
	Ch. No. :115501 DT :26.12.2007 SAHANESH NARAYAN
71	CORPORATION BANK-M.G.ROAD
	Ch. No. :69049 DT :26.12.2007 LARSEN AND TOURBO LTD.,,
72	CORPORATION BANK-M.G.ROAD
	Ch. No. :272313 DT :24.12.2007 CANOPY
73	CORPORATION BANK-M.G.ROAD
	Ch. No. :676229 DT :24.12.2007 ASTRA INFONETS LTD.,,
74	CORPORATION BANK-M.G.ROAD
	Ch. No. :121007 DT :29.10.2007 PB IBRAHIM
75	CORPORATION BANK-M.G.ROAD
	Ch. No. :30066 DT :02.01.2008 RECEIVED FROM KARNATAKA BREWERIES AND
76	CORPORATION BANK-M.G.ROAD
	Ch. No. :524321 DT :09.01.2008 BIOVET
77	CORPORATION BANK-M.G.ROAD
	Ch. No. :93030 DT:08.01.2008 DAMDEN PROPERTIES ...
78	NON -OP MYSORE
	632091
79	NON-OP RAICHUR
	171182
80	NON -OP M'LORE
	557010
81	CORPORATION BANK-M.G.ROAD
	Ch. No. :302413 DT :04.01.2008 RECEIVED FROM SARVODAYA HOSPITAL
82	CORPORATION BANK-M.G.ROAD
	Ch. No. :204203 DT :21.01.2008 RECEIVED FROM J.S ESTATES AND SHELTERS PVT

83	CORPORATION BANK-M.G.ROAD
	Ch. No. :014101/02 DT :18.01.2008 TOTAL ENVIRONMENT TECHNOLOGIES PVT LTD.,
84	CORPORATION BANK-M.G.ROAD
	Ch. No. :979759/60 DT :21.01.2008 LAXMI BALAJI VENTURES
85	CORPORATION BANK-M.G.ROAD
	Ch. No. :17935/34 DT :21.10.2008 DURGA MINING
86	NON -OP M'LORE
	557312
87	CORPORATION BANK-M.G.ROAD
	Ch. No. :797372 DT :02.02.2008 RECEIVED FROM KARNATAKA STRIPS LTD.,
88	CORPORATION BANK-M.G.ROAD
	Ch. No. :676322 dt :07.02.2008 received from tapcms rice mill
89	CORPORATION BANK-M.G.ROAD
	Ch. No. :35821 DT :07.02.2008 VODAFONE ESSAR SOUTH INDI ALTD
90	NON -OP M'LORE
	557431
91	CORPORATION BANK-M.G.ROAD
	Ch. No. :979446/18.02.08 R.NO.204754/19.02.08 KRISTAL PROJECTS
92	CORPORATION BANK-M.G.ROAD
	Ch. No. :652085/10.01.08 ALOK KUMAR AND COMPANY NO.13, 60 FT ROAD,
93	NON -OP DHARWAD
	455220 (EXTRA AMT OF RS.162750/- IS TRANSFERRED TO WPC A/C.)
94	NON -OP M'LORE
	557722
95	CORPORATION BANK-M.G.ROAD
	Ch. No. :146196/06.03.08 M.R.G. REALTORS PVT LTD R.NO.218971/07.03.08
96	CORPORATION BANK-M.G.ROAD
	Ch. No. :15381/82 DT:12.03.08 TOTAL ENVIRONMENT BUILDING SYSTEMS PVT
97	CORPORATION BANK-M.G.ROAD
	Ch. No. :95704/27.02.08 M/S. THIRUMALA GRANITES
98	CORPORATION BANK-M.G.ROAD
	Ch. No. :661194/10.03.08 MYSORE MINERALS LTD
99	NON-OP KARWAR

	387219
100	CORPORATION BANK-M.G.ROAD
	Ch. No. :397537/28.02.08 BAGYALAKSHMI MINERALS INDUSTRIES.
101	CORPORATION BANK-M.G.ROAD
	Ch. No. :813644/17.03.08 SRI.PARIJATHA HOTELS (BNG) PVT LTD
102	CORPORATION BANK-M.G.ROAD
	Ch. No. :110359/22.02.08 MIND TREE CONSULTING LTD R.NO.226090/27.03.08
103	CORPORATION BANK-M.G.ROAD
	Ch. No. :178990/19.03.08 R.NO.226090/27.03.08 BADAMI SUGARS LTD
104	NON-OP SHIMOGA
	147055

1	CORPORATION BANK-M.G.ROAD
	Ch. No. :698290/02.04.08 M/S.ESHWARI RICE INDUSTRIES, PLOT NO.1A3P2, 2ND PHASE, ANTHARASANAHALLI INDL. AREA, TUMKUR.
2	CORPORATION BANK-M.G.ROAD
	Ch. No. :509247/05.04.08 VENKATESHWARA POWER PROJECTS LTD
3	CORPORATION BANK-M.G.ROAD
	Ch. No. :716583/03.04.08 GOEL GANGA REALTY PVT LTD
4	CORPORATION BANK-M.G.ROAD
	Ch. No. :316057/09.04.08 R.NO.229616/11.04.08 HAMARA SHELTERS PVT LTD, NO.41, VITTAL MALLYA ROAD, B'LORE-01.
5	CORPORATION BANK-M.G.ROAD
	Ch. No. :181584/05.04.08 MYSORE MINERALS LTD R.NO.229669/16.04.08.
6	CORPORATION BANK-M.G.ROAD
	Ch. No. :105792/03.04.08 JUBILANT BIOSYS LTD R.SNO.229699/03.04.08.
7	CORPORATION BANK-M.G.ROAD
	Ch. No. :21768/15.04.08 R.NO.229131/19.04.08 SANKALP CONSTRUCTIONS (P) LTD D-6A, TEMPLE ROAD, V V MOHALLA MYSORE-02.
8	CORPORATION BANK-M.G.ROAD
	Ch. No. :608491/16.04.08 VR ECO PROPERTIES PVT LTD
9	CORPORATION BANK-M.G.ROAD
	Ch. No. :110098/21.04.08 R.NO.229181/23.04.08 INDRAPRASTHA SHELTERS PVT LTD
10	CORPORATION BANK-M.G.ROAD
	Ch. No. :24120/22.04.08 R.NO.229187/23.04.08 SRI MURUGARAJENDRA OIL INDUSTRIES PVT LTD
11	CORPORATION BANK-M.G.ROAD
	Ch. No. :943820/11.04.08 THE MYSORE STONEWARE PIPES & POTTERIES LTD

12	CORPORATION BANK-M.G.ROAD Ch. No. :913457/24.04.08 R.NO.212826/25.04.08 NAVEEN HOTELS LTD
13	CORPORATION BANK-M.G.ROAD Ch. No. :291216/23.04.08 R No 212865 Dt 28.04.08 TWDS REDDY STRUCTURES PVT LTD Site No 1 3rd Floor MAHAVEER TOWERS 24th MN J P Nagar
14	CORPORATION BANK-M.G.ROAD Ch. No. :405949/50 dt 24.04.08 R. No. 212866 Dt 28.04.08 TWDS REDDY STRUCTURES PVT LTD Site no 1 3rd floor Mahaveer Towers 24th Main J P
15	NON -OP MYSORE 628460/16.04.08
16	CORPORATION BANK-M.G.ROAD Ch. No. :344255-56/29.04.08-TOWARDS ADMIN CHARGES BY DECCAN CHRONICLE BANGALORE LTD.,
17	CORPORATION BANK-M.G.ROAD Ch. No. :016929/24.04.08 VIJAY SHAKTI-NIRANI CEMENTS PVT LTD.,
18	CORPORATION BANK-M.G.ROAD Ch. No. :1485395/25.04.08 SAJAYINI HOUSING PROMOTERS LTD., ADMIN CHARGES .
19	CORPORATION BANK-M.G.ROAD Ch. No. :780683/25.04.08 SRI SANGAMA RICE INDUSTRIES, N.H.-4, SIRA ROAD, LANGAPURA, TUMKUR
20	NON-OP CH M'LORE 379206 Ravi raj industries
21	CORPORATION BANK-M.G.ROAD Ch. No. :286301/03.05.08 R.NO.213101/15.05.08 MYSORE MINERALS LTD
22	CORPORATION BANK-M.G.ROAD Ch. No. :809361/29.04.08 R.NO.213151/19.05.08 SHRI.M.BASHARATH RAM REDDY, NO.559, 5TH MAIN ROAD, SREE KRISHNA GARDENIA

34	CORPORATION BANK-M.G.ROAD Ch. No. :701784/03.06.08 R.NO.213758/09.06.08 SOVEREIGN DISTILLERIES LTD
35	CORPORATION BANK-M.G.ROAD Ch. No. :396645/30.05.08 R.NO.213577/09.06.08 DR.S.B.GANGADHAR, MEDICAL DIRECTOR, GURUSHREE HI-TECH MULTI SPECIALITY
36	CORPORATION BANK-M.G.ROAD Ch. No. :36290/06.06.08 R.NO.213581/09.06.08 RAMESH CHAND NAHARA, 186/3, HOODI VILLAGE, K.R.PURAM HOBLI, B'LORE EAST.
37	CORPORATION BANK-M.G.ROAD Ch. No. :22402/10.06.08 R.NO.213642/11.06.08 CESSNA GARDEN DEVELOPERS PVT LTD
38	CORPORATION BANK-M.G.ROAD Ch. No. :189770-71/13.06.08 TWDS ADMINI CHARGES FOR REVOKE ORDER OF KUMAR ORGANIC PRODUCTS LIMITED
39	CORPORATION BANK-M.G.ROAD Ch. No. :646307/19.06.08 SOUL SPACE PROJECTS LTD, #151, 2ND CROSS, DOMLUR 2ND STAGE, B'LORE-71 TWDS CONSTRUCT COMMERCIAL
40	NON-OP CH M'LORE 380078/17.06.08 Admini from Ashirawad Hospital
41	CORPORATION BANK-M.G.ROAD Ch. No. :109214/24.06.08 R.NO.189138/25.06.08 M/S. GENN PLASTICS, NO.889/2, 558/2, KENGERI VILLAGE, KENGERI HOBLI, B'LORE.
42	CORPORATION BANK-M.G.ROAD Ch. No. :602955/05.06.08 R.NO.189166/26.06.08 B.K.BHASKAR, PROP:GRANLO METRIC AGGREGATES
43	CORPORATION BANK-M.G.ROAD Ch. No. :543037/20.06.08 (NO DETAILS)
44	CORPORATION BANK-M.G.ROAD Ch. No. :543036/20.06.08 (NO DETAILS)

23	NON -OP BELGAUM
	757345
24	CORPORATION BANK-M.G.ROAD
	Ch. No. :190598/21.05.08 R.NO.231227/23.05.08 FOR V.K.SURENDRA CFE FOR CONSTRUCT COMMERCIAL COMPLEX, NO.89, M.G.ROAD,
25	CORPORATION BANK-M.G.ROAD
	Ch. No. :944661/22.05.08 R. RAMASWAMY FOR ADMINISTRATIVE CHARGES
26	CORPORATION BANK-M.G.ROAD
	Ch. No. :057882/13.05.08 SRI RAJU RICE INDUSTRIES
27	NON-OP RAICHUR
	168146 (SRI GANESH DEO RES TELE BILL OF RS.555/-)
28	CORPORATION BANK-M.G.ROAD
	Ch. No. :373250/28.05.08 R.NO.213413/02.06.08 CHRYSALIS SILKS PVT LTD
29	CORPORATION BANK-M.G.ROAD
	Ch. No. :901767/24.05.06 GEMINI DYEING & PRINTING MILLS LTD
30	CORPORATION BANK-M.G.ROAD
	Ch. No. :856355/10.04.08 BADAMI SUGARS LIMITED BADAMI-RAMADURGA ROAD DIST BAGALKOT KARNATAKA BADAMI 587 201
31	CORPORATION BANK-M.G.ROAD
	Ch. No. :641368/02.06.08 syngene inernational ltd
32	CORPORATION BANK-M.G.ROAD
	Ch. No. :53707/0406.08 R.NO.213526/06.06.07 N.R.GREENWOOD
33	CORPORATION BANK-M.G.ROAD
	Ch. No. :701751/26.05.08 R.NO.213578/09.06.08 SOVEREIGN DISTILLERIES LTD

45	CORPORATION BANK-M.G.ROAD
	Ch. No. :35844/30.06.08 STOVEKRAFT PVT LTD TWDS REVOCATION OF CLOSURE ORDER.
46	NON-OP SHIMOGA
	148421 (RS.500000/- PES INSTITUTE OF TECHNOLOGY & MANAGEMENT SHIMOGA.
47	NON-OP RAICHUR
	168575/01.07.08
48	NON -OP TUMKUR
	379296-95/30.06.08
49	NON -OP M'LORE
	435163/64 & 435178 (RS.336/- TELEPHONE LAND LINE RECOVERY FROM SRI.RAMESH KUMAR).
50	CORPORATION BANK-M.G.ROAD
	Ch. No. :113873/15.07.08 R.NO.189589/16.07.08 M/S.BALAJI GRANITES, NO.109/2, 4TH A MAIN, KALYANANAGAR, CHELLAKERE RING ROAD,
51	CORPORATION BANK-M.G.ROAD
	Ch. No. :666928/17.07.08 R.NO.189618/17.07.08 M/S.S.B.PLASTIC INDUSTRIES.
52	CORPORATION BANK-M.G.ROAD
	Ch. No. :666929/17.07.08 R.NO.189619/17.07.08 M/S. ANNAPURNESHWARI PLASTICS, 8TH CROSS, SHANKRAPPALAYOUT,
53	CORPORATION BANK-M.G.ROAD
	Ch. No. :694493/14.07.08 R.NO.189630/17.07.08 MINERVA EXECUTIVE APARTMENTS (P) LTD.
54	CORPORATION BANK-M.G.ROAD
	Ch. No. :12151/10.07.08 R.NO.189635/18.07.08 M/S. HEMAVATI PLASTIC INDUSTRIES.
55	CORPORATION BANK-M.G.ROAD
	Ch. No. :106781/26.07.08 APOLLO HOSPITALS, BANGALORE.

56	CORPORATION BANK-M.G.ROAD
	Ch. No. :11483/23.07.08 PRATIBHA REALTORS PVT LTD TWDS CFE.
57	CORPORATION BANK-M.G.ROAD
	Ch. No. :676828/25.06.08 R.NO.51115/02.08.08 KAMALAMMA STONE CRUSHER TWDS CFE FOR CONSTRUCTION.
58	CORPORATION BANK-M.G.ROAD
	Ch. No. :811359/10.06.08 R.NO.251114/02.08.08 ASWINI STONE CRUSHER TWDS REVOKE THE CLOSURE ORDERS.
59	CORPORATION BANK-M.G.ROAD
	Ch. No. :824184/05.08.08 R.NO.251196/08.08.08 MYSORE SALES INTERNATIONAL LTD, CFE TO CONSTRUCT OFFICE CUM WAREHOUSE
60	CORPORATION BANK-M.G.ROAD
	Ch. No. :29814/15 DT:31.07.08 R.NO.251198/08.08.08 SHYAMARAJU & COMPANY (INDIA) PVT LTD, TWDS CFE FOR SEZ PROJECT
61	CORPORATION BANK-M.G.ROAD
	Ch. No. :632701/02 DT:11.08.08 M/S. AZ TECH SOFTWARE & TECHNOLOGY SERVICES LTD, NO.23, IIIA CROSS, 18TH MAIN, 6TH BLOCK,
62	NON-OP CH'NAGAR
	626607
63	CORPORATION BANK-M.G.ROAD
	Ch. No. :751072/08.08.08 SIREESH AUTO PVT LTD, NO.68, RUPENA AGRAHARA, HOSUR ROAD, NEAR SILK BOARD, BANGALORE-68.
64	CORPORATION BANK-M.G.ROAD
	Ch. No. :756840/07.08.08 SIREESH AUTO PVT LTD, NO.68, RUPENA AGRAHARA, HOSUR ROAD, NEAR SILK BOARD, BANGALORE-68.
65	CORPORATION BANK-M.G.ROAD
	Ch. No. :381683/12.08.08 SHRAVANTHI SHELTERS, #1565/A, 30TH CROSS, 28TH MAIN BSK 2ND STAGE, BANGALORE-70 TWDS CFE TO
66	CORPORATION BANK-M.G.ROAD
	Ch. No. :978661/18.08.08 R.NO.251413/22.08.08 NAVADEEP ENTERPRISES TWDS CFE.

67	CORPORATION BANK-M.G.ROAD Ch. No. :94826/19.08.08 R.NO.251459/25.08.08 COTTON WORLD TWDS CFE FOR NEW GARMENT STITCHING UNIT
68	CORPORATION BANK-M.G.ROAD Ch. No. :909158/25.08.08 R.NO.251546/29.08.08 MECMAG PVT LTD, 46, KRS ROAD, MYSORE-16, TWDS CONSTRUCTION OF 22 ROOMS HOTEL IN
69	CORPORATION BANK-M.G.ROAD Ch. No. :648777/28.08.08 L&T KOMATSU LTD, TWDS CFE TO EXPAND THE CAPACITY TO MANUFACTURE 5000 NOS HYDRAULIC
70	CORPORATION BANK-M.G.ROAD Ch. No. :886313/28.08.08 SAI ENGINEERS ASSOCIATES TWDS PROJECT SAPTHAGIRI SPRINGS.
71	CORPORATION BANK-M.G.ROAD Ch. No. :128577/02.09.08 NAGARJUNA CONSTRUCTION CO LTD TWDS CFE FOR RESIDENTIAL APARTMENT.
72	CORPORATION BANK-M.G.ROAD Ch. No. :113520/29.08.08 SHRI GAJANANA PADY DRYERS, MARKET ROAD,
73	CORPORATION BANK-M.G.ROAD Ch. No. :031275/08.09.08 R NO 251721/08.09.08 TOWARDS ADMINISTRATIVE CHARGES OF M SREENIVASA PROP OF SREENIVASA STONE
74	NON-OP CH'NAGAR 627310/01.09.08
75	CORPORATION BANK-M.G.ROAD Ch. No. :073050/08.09.08 TWDS ADMINI CHARGES OF M/S PADMAVATHI COKE PVT LTD BANAHATTI, SANDUR (T) BELLARY (DIST)
76	NON -OP KOLAR 885273 (-)RS.885/- IN WPC AMT.
77	CORPORATION BANK-M.G.ROAD Ch. No. :27046/09.09.08 PRABHU KALYANA MANTAP TRUST #1173, 12TH B MAIN, HAL 2ND STAGE, INDIRANAGAR, B;LORE TWDS CONSENT

78	CORPORATION BANK-M.G.ROAD
	Ch. No. :47623/05.09.08 R.NO.251811/12.09.08 LARSEN & TOUBRO LTD TWDS CFE FOR WATER (PREVENTION AND CONTROL OF POLLUTION)
79	CORPORATION BANK-M.G.ROAD
	Ch. No. :775082/83 DT:10.09.08 TANGLIN DEVELOPMENTS LTD, 23/2, VITTAL MALLYA ROAD, B'LORE-1, TWDS REG TANGLIN HOSTEL
80	CORPORATION BANK-M.G.ROAD
	Ch. No. :48074/49 DT:11/12.09.08 ISLAND STAR MALL DEVELOPERS PVT LTD., WHITEFIELD ROAD, OPP.MAHADEV PURA CMC, B'LORE TWDS
81	CORPORATION BANK-M.G.ROAD
	Ch. No. :118420/21 DT:09.09.08 STERLING DEVELOPERS PVT LTD, 401-A, QUEENS ROAD, B'LORE TWDS CFE FOR RESIDENTIAL
82	NON-OP KARWAR
	473588/01.09.08
83	NON -OP DHARWAD
	91838/15.09.08
84	NON-OP RAICHUR
	174533 ADMIN CHARGES FOR -DURGA STONE CRUSHERS.
85	NON -OP M'LORE
	CONSENT FEE COLLECTION
86	CORPORATION BANK-M.G.ROAD
	DD. No. :517773 & 219068 DT 23.09.08 RECEIVED FROM URBAN EDGE HOTESL P LTD
87	NON-OP CENTRAL LAB
	352293
88	CORPORATION BANK-M.G.ROAD
	DD. No. :044752 DT 06.10.08 RECEIVED FROM V.M CONSTRUCTIONS

89	CORPORATION BANK-M.G.ROAD
	DD. No. :370130 DT 04.10.08 RECEIVED FROM BHAGYALAKSHMI POWDER COATERS
90	CORPORATION BANK-M.G.ROAD
	DD. No. :140032 DT 27.09.08 RECEIVE DFROM L.V.INDUSTRIES
91	CORPORATION BANK-M.G.ROAD
	DD. No. :466201/02 DT 06.10.08 RECEIVED FROM BELL TOWER HOTELS & RESORTS P LTD
92	CORPORATION BANK-M.G.ROAD
	Ch. No. :341788/02.06.08 R.NO.250890/14.10.08 TWENTY FIRST CENTURY WIRE RODS LTD, 408 12TH MAIN RMV EXTENSION, S.NAGAR, B'LORE.
93	NON -OP M'LORE
	CONSENT FEE COLLECTION -SALE OF OLD CANS FOR RS 112 QTRS RENT RS 147
94	CORPORATION BANK-M.G.ROAD
	Ch. No. :27165/15.10.08 SACHIK HOME TEXTILES LTD
95	CORPORATION BANK-M.G.ROAD
	Ch. No. :350109/110 DT:15.10.08 R.NO.257035/21.10.08 BAWA FISHERIES, GOODS SHED ROAD, MANGALORE-01 TWDS ETP
96	CORPORATION BANK-M.G.ROAD
	Ch. No. :721242/21.10.08 PRIDE HOTELS LTD
97	CORPORATION BANK-M.G.ROAD
	Ch. No. :222439/23.10.08 R.NO.257134/25.10.08 ETA KARNATAKA ESTATES LTD TWDS NOC
98	NON -OP M'LORE
	436330/16.10.08
99	CORPORATION BANK-M.G.ROAD
	Ch. No. :890455/23.10.08 RADIANT STRUCTURES PVT LTD 'SATHYAMS #48/49, 1st FLOOR 9th CROSS SARRAKI MAIN ROAD Opp

100	CORPORATION BANK-M.G.ROAD Ch. No. :711973/28.10.08 ADMIN CHARGES. VIJAY TECHNOCRATS PVT LTD # 33 - A SHIMOGA BHARAVATHI INDUSTRIAL AREA MACHENAHALLI
101	CORPORATION BANK-M.G.ROAD Ch. No. :612216/25.10.08 CFE TO RESIDENTIAL APARTMENT FOR IVR PRIME URBAN DEVELOPERS LIMITED 'PROSPERTY'. GROUND
102	CORPORATION BANK-M.G.ROAD Ch. No. :776911/23.10.08 ADMINI CHARGES FOR SRI LOKESH REDDY SY NO 103/2 & 3 KHATHA NO 190/1 168/2 & 3 WARD # 15 HINGASANDRA
103	CORPORATION BANK-M.G.ROAD Ch. No. :450156/24.10.08 ADMINI CHARGES OF PARAGON BUILDERS AND PROMOTERS SHOP NO 3 IBROSE COMMERCIAL COMPLEX M G ROAD
104	CORPORATION BANK-M.G.ROAD Ch. No. :675049/21.10.08 ADMINI CHARGES OF K S R T C HASSAN DIVISON
105	CORPORATION BANK-M.G.ROAD Ch. No. :489748/04.11.08 R NO 257305/07.11.08 TWDS ADMIN CHARGES OF Mrs V VIJAYALAKSHMI AND OTHERS # 123/1, BBMP
106	CORPORATION BANK-M.G.ROAD Ch. No. :12838/04.11.08 EARTH, 111, FIRST FLOOR, VINDHYA COMPLEX, PLOT NO.1, SECTOR- II, CBD BELAPUR, NAVI MUMBAI,
107	NON -OP KOLAR 885978
108	CORPORATION BANK-M.G.ROAD Ch. No. :748468/12.11.08 REDDY STRUCTURES PVT LTD
109	CORPORATION BANK-M.G.ROAD Ch. No. :450199/07.11.08 VISHAL CONSTRUCTIONS
110	CORPORATION BANK-M.G.ROAD Ch. No. :475808/31.10.08 DUCKWORTH FLABOURS (INDIA) PVT LTD

111	CORPORATION BANK-M.G.ROAD
	Ch. No. :276288/89 DT:10.11.08 T.A.PAI MANAGEMENT INSTITUTE.
112	CORPORATION BANK-M.G.ROAD
	Ch. No. :288029/13.11.08 GOPALAN FOUNDATION
113	CORPORATION BANK-M.G.ROAD
	Ch. No. :368418/19.11.08 PRESTIGE ESTATES PROJECTS (P) LTD
114	CORPORATION BANK-M.G.ROAD
	Ch. No. :811929/19.11.08 M/S VEERABHADRESHWARA RICE MILL, CHINNIGE VILLAGE, JNNAPUR POST, CHIKKAMAGALUR
115	CORPORATION BANK-M.G.ROAD
	DD. No. :693244 DT 25.11.08 RECEIVED FROM B.S.VENKATASUBBAIAH & BROTHERS
116	CORPORATION BANK-M.G.ROAD
	Ch. No. :300600/26.11.08 CHILDREN'S EDUCATION SOCIETY (REGD), THE OXFORD EDUCATIONAL INSTITUTIONS, 1ST PHASE, JP NAGAR, B'LORE.
117	CORPORATION BANK-M.G.ROAD
	Ch. No. :37605/29.11.08 SINDHU CARGO SERVICES LTD
118	CORPORATION BANK-M.G.ROAD
	Ch. No. :207239/27.11.08 DELPHI
119	CORPORATION BANK-M.G.ROAD
	Ch. No. :935687/03.12.08 M/S.BHARATH CEMENT PRODUCTS, NO 63/1, HEBBAGODI, HOSUR MAIN ROAD, BANGALORE.
120	NON -OP KOLAR
	886228
121	CORPORATION BANK-M.G.ROAD
	Ch. No. :340799/05.11.08 R.NO.12.12.08 HEMANTH GROUP OF HOTELS, #21/2, 14TH CROSS, 3RD BLOCK, JAYANAGAR, B'LORE.

122	CORPORATION BANK-M.G.ROAD Ch. No. :107519/60 DT:02.12.08 GENISYS INTEGRATING SYSTEMS (INDIA) PVT LTD
123	CORPORATION BANK-M.G.ROAD Ch. No. :307948/11.12.08 J.S.S.AYURVEDA HOSPITAL, M.G.ROAD, MYSORE.
124	CORPORATION BANK-M.G.ROAD Ch. No. :309534/18.12.08 AARVEE CHEMICALS
125	CORPORATION BANK-M.G.ROAD Ch. No. :36833/34 DT:11.12.08 VISHWARTHNA HOTELS (P) LTD., SY.NO.14(P), KAIKONDANAHALLI VILLAGE, VARTHUR HOBLI,
126	CORPORATION BANK-M.G.ROAD Ch. No. :62728/17.12.08 KAVVERI TELECOM PRODUCTS LTD
127	CORPORATION BANK-M.G.ROAD Ch. No. :60049/24.12.08 WASH & EFFECT GARMENT PROCESSOR, NO.22, VISHWANEEDUM POST, KARIM SAB LAYOUT, HEGGANAHALLI,
128	CORPORATION BANK-M.G.ROAD Ch. No. :56145/19.12.08 SHAKTI PRECISION COMPONENTS (INDIA) PVT LTD
129	CORPORATION BANK-M.G.ROAD Ch. No. :54821/26.12.08 ETHNIC SILK MILLS, #22/4B, BERATENA AGRAHARA VILLAGE, BEGUR HOBLI, B'LORE.
130	CORPORATION BANK-M.G.ROAD Ch. No. :980463/06.01.09 SIL KEE ELECTRONICS PVT LTD
131	CORPORATION BANK-M.G.ROAD DD. No. :175571 DT 07.01.09 RECEIVED FROM EMBASSY DYNASTY DEVELOPERS P LTD
132	CORPORATION BANK-M.G.ROAD DD. No. :415025/26 DT 09.01.09 RECIEVED FROM HEWLETT PACKARD GLOBALSOFT P LTD

133	CORPORATION BANK-M.G.ROAD
	DD. No. :049828 DT 07.01.09 RECIEVED FROM SYCON CONSTRUCTIONS P LTD
134	NON -OP KOLAR
	CONSENT FEE RECEIVED FOR DEC-08
135	CORPORATION BANK-M.G.ROAD
	DD. No. :912070 DT 13.01.09 RECEIVE DFROM BALAJI PRODUCE CO
136	CORPORATION BANK-M.G.ROAD
	Ch. No. :168738/07.01.09 SREE BALAKRISHNA RICE MILL, PLOT NO 3&4, KIADB INDUSTRIES AREA, ANANTAPUR ROAD, BELLARY.
137	CORPORATION BANK-M.G.ROAD
	Ch. No. :208773/20.01.09 SATISH SUGARS LTD.
138	CORPORATION BANK-M.G.ROAD
	Ch. No. :80146/24.01.09 J.P.DISTILLERIES PVT LTD, NO.190, SANKEY ROAD, SADASHIVANAGAR, BANGALORE.
139	CORPORATION BANK-M.G.ROAD
	Ch. No. :46296/22.01.09 COLUMBIA ASIA HOSPITALS PVT LTD
140	CORPORATION BANK-M.G.ROAD
	Ch. No. :121035/36 04.02.09 BATAVIA DEVELOPERS, 4/2,CRESCENT ROAD, HIGHGROUNDS, BANGALORE.
141	CORPORATION BANK-M.G.ROAD
	Ch. No. :39583/04.02.09 S.R.COMPLEX, NO.2,(4/5), THAVEREKERE MAIN ROAD, S.G.PALYA, DRC POST, B'LORE.
142	CORPORATION BANK-M.G.ROAD
	Ch. No. :348059/30.01.09 K.C.NAGARAJ.
143	CORPORATION BANK-M.G.ROAD
	Ch. No. :23590/04.02.09 MR.ANTHONY KUMAR, EXECUTIVE DIRECTOR, INFANTS WEST(IVY THE UNWIND ISLAND) SARJAPUR, MARTHAHALLI

144	CORPORATION BANK-M.G.ROAD
	Ch. No. :912502/04.02.09 TANGLIN DEVELOPERS LTD
145	CORPORATION BANK-M.G.ROAD
	Ch. No. :154873/11.02.09 SRI SAPTHAGIRI SRINIVASA ENTERPRISES PVT LTD
146	CORPORATION BANK-M.G.ROAD
	Ch. No. :592114/02.12.08 GOPALAN ENTERPRISES (PROMOTERS BUILDERS & ARCHITECTS) NO.5, RICHMOND ROAD, BANGALORE-25.
147	CORPORATION BANK-M.G.ROAD
	Ch. No. :190160/03.02.09 BHARAT FASHIONS & APPARELS, NO.526/1, S.R.COMPOUND, SOUTH CITY ROAD, BANNERGHATTA ROAD,
148	CORPORATION BANK-M.G.ROAD
	Ch. No. :721892/13.02.09 J.P.DISTILLERIES PVT LTD NO.190, SANKEY ROAD, SADASHIVANAGAR, BANGALORE-80.
149	NON -OP M'LORE
	482662/16.02.09 QUARTERS RENT OF KUM SHARADA SDA KSPCB MANGALORE
150	NON -OP DHARWAD
	542094/03.03.09.
151	CORPORATION BANK-M.G.ROAD
	Ch. No. :107213/19.02.09 TWDS ADMINISTRATIVE CHARGES FOR DEVON INNOVATIONS PRIVATE LIMITED # 27 A NEAR SBI ELECTRONICS CITY
152	CORPORATION BANK-M.G.ROAD
	Ch. No. :908992/04.03.09 R NO 283164/12.03.09 TWDS ADMINISTRATIVE CHARGES FOR WIPRO LIMITED SARJAPUR ROAD BANGALORE 35.
153	CORPORATION BANK-M.G.ROAD
	Ch. No. :552518/11.03.09 R NO 283283/07.03.09 TWDS ADMINISTRATIVE CHARGES OF PRERANA MOTORS (P) LTD KANTHA COURT 2ND FLOOR #
154	CORPORATION BANK-M.G.ROAD
	Ch. No. :908991 DT 04.03.09 R No 283408/19.03.09. ADMINISTRATIVE CHARGES FOR WIPRO LIMITED DODDAKANNELLI SARJAPUR ROAD BANGALORE

	CORPORATION BANK-M.G.ROAD
155	
	Ch. No. :109375/14.03.09 TWDS ADMINISTRATIVE CHARGES FOR MANIPAL UNIVERSITY
	CORPORATION BANK-M.G.ROAD
156	
	Ch. No. :379140/09.03.09 R NO 283470/23.03.09 TWDS ADMINISTRATIVE CHARGES FOR R K ASSOCIATES # 1657/10 II FLOOR 11ND STAGE
	CORPORATION BANK-M.G.ROAD
157	
	Ch. No. :175082/24.03.09 TWDS ADMINISTRATIVE CHARGES FOR UNITED BREWIERES # 20 MILE TUMKUR ROAD NELMANGALA BANGALORE
	NON-OP CH'NAGAR
158	
	349776/06.03.09 ADMINI CHARGES RS 15000/- FOR HINDUSTAN INDUSTRIES

1	CORPORATION BANK-M.G.ROAD
	Ch. No. :781928/24.03.09 R NO 283620/02.04.09 TWDS ADMINISTRATIVE CHARGES
2	NON -OP KOLAR
	887763/31.03.09 / RS 20000/- ADMINI CHARGES COLLECTED FROM SPEEDO
3	CORPORATION BANK-M.G.ROAD
	Ch. No. :974459-60/25.03.09 TWDS CFE ADMINISTRATIVE CHARGES COLLECTED
4	CORPORATION BANK-M.G.ROAD
	dd. No. :716221 DT 15.04.09 RECEIVED FROM NANJAPPA HOSPITAL
5	CORPORATION BANK-M.G.ROAD
	DD. No. :898695 DT 17.04.09 RECIEVED FROM NEIL COMPUTECH P LTD
6	CORPORATION BANK-M.G.ROAD
	DD. No. :609146 DT 20.04.09 RECEIVED FRO SUPREME INDUSTRIES # 446, IV PHASE
7	CORPORATION BANK-M.G.ROAD
	DD. No. :751195 DT 04.05.09 RECEIVED FROM ESWAR CONSTRUCTIONS
8	CORPORATION BANK-M.G.ROAD
	DD. No. :782027 DT 04.05.09 RECEIVED FROM SRI SUMUKH RICE MILL
9	CORPORATION BANK-M.G.ROAD
	DD. No. :784808 DT 04.05.09 RECIEVED FROM PYRAMID DEVELOPERS TWDS CFE
10	CORPORATION BANK-M.G.ROAD
	DD. No. :114358 DT 20.05.09 7 114405 DT 22.05.09 RECIEVED FROM AKARSHA
11	NON -OP TUMKUR
	RECIEVED FROM TUMKUR CONSENT FEE (RS 15000/- ADMINICHARGES COLLECTED
12	CORPORATION BANK-M.G.ROAD
	DD. No. :268786 DT 04.06.09 RECEIVED FROM TWENTY FIRST CENTURY
13	CORPORATION BANK-M.G.ROAD
	DD. No. :624922 DT 22.05.09 RECIEVED FROM A & W PROMOTERS & DEVELOPERS P LTD
14	CORPORATION BANK-M.G.ROAD
	DD. No. :506454,55 DT 18.06.09 RECEIVED FROM JUBILANT ORGANOSYS LTD
15	CORPORATION BANK-M.G.ROAD
	DD. No. :915098 DT 15.05.09 RECEIVED FROM VIJAYA LAXMI STONE CRUSHER
16	CORPORATION BANK-M.G.ROAD
	DD. No. :331858 DT 22.06.09 RECEIVED FROM ANJANEYA SWAMY STONE CRUSHER
17	CORPORATION BANK-M.G.ROAD

	DD. No. :798143 DT 02.07.09 RECIEVED FROM POPURI STEELS LTD # 197& 198 MUNDRAGI
18	CORPORATION BANK-M.G.ROAD
	DD. No. :070232 DT 29.06.09 RECEIVED FROM SURYA KIRAN GRIHA NIRMAN P LTD TWDS
19	CORPORATION BANK-M.G.ROAD
	Ch. No. :138371/07.07.09 R NO 286294/10.07.09 TWDA ADMINISTRATIVE CHARGES RECEIVED
20	NON -OP BIDAR
	CONSENT FEE COLLECTION FOR JUNE-09 (RS 50000/- ADMINISTRATIVE CHARGES
21	CORPORATION BANK-M.G.ROAD
	DD. No. :550327 DT 13.07.09 RECIEVED FROM SREE SREENIVASA TEXTILE PROCESSING P
22	CORPORATION BANK-M.G.ROAD
	DD. No. :213170 DT 09.07.09 RECEIVED FROM HALGONA RADIATORS P LTD # 56 K I A D B
23	CORPORATION BANK-M.G.ROAD
	Ch. No. :990540/16.07.09 JAYALAKSHMI EXPORTS & IMPORTS (P) LTD # 4 PAMADI
24	CORPORATION BANK-M.G.ROAD
	Ch. No. :729471/21.07.09 R NO 286527/24.07.09 TWDS ADMINISTRATIVE CHARGES RECEIVED
25	NON-OP BAGALKOTE
	428865/15.07.09 (G M SHRI SHARANABASAVESHWAR STONE CRUSHER
26	CORPORATION BANK-M.G.ROAD
	Ch. No. :056248/27.07.09 R NO 286603/29.07.09 TWDS ADMINISTRATIVE CHARGES RECEIVED
27	CORPORATION BANK-M.G.ROAD
	Ch. No. :003199/30.07.09 R NO 286631/30.07.09 TWDS ADMINISTRATIVE CHARGES RECEICED
28	CORPORATION BANK-M.G.ROAD
	Ch. No. :390766/773/25.07.09 R NO 286623/30.07.09 TWDS ADMINI CHARGES
29	NON -OP KOLAR
	665496-97/31.07.09 RS 185 E O MOBILE BILL EXCESS CHARGES RECOVERY (RS 5,00,000/-
30	CORPORATION BANK-M.G.ROAD
	Ch. No. :964467/13.08.09 R NO 286839/13.08.09 TWDS ADMINISTRATIVE CHARGES FOR
31	CORPORATION BANK-M.G.ROAD
	Ch. No. :643496/13.08.09 R NO 286847/13.08.09 TWDS ADMINISTRATIVE CHARGES FOR
32	CORPORATION BANK-M.G.ROAD
	Ch. No. :206004/13.08.09 R NO 8286865/14.08.09 sHREE LAKSHMINARAYANA
33	CORPORATION BANK-M.G.ROAD
	Ch. No. :930281/04.08.09 R NO 286896/17.08.09 TWDS ADMINISTRATIVE CHARGES FOR

34	CORPORATION BANK-M.G.ROAD
	Ch. No. :467284/17.08.09 R NO 286886/17.08.09 TWDS ADMINISTRATIVE CHARGES FOR
35	CORPORATION BANK-M.G.ROAD
	Ch. No. :014234/17.08.09 R NO 286969/21.08.09 TWDS ADMINIISTRATIVE CHARGES
36	CORPORATION BANK-M.G.ROAD
	Ch. No. :469176-77/25.07.09 TWDS ADMINISTRATIVE CHARGES RECEIVED FROM
37	NON-OP BAGALKOTE
	429246 (RS 10000/- ADMINISTRATIVE CHARGES COLLECTED FROM KARTHIKA
38	CORPORATION BANK-M.G.ROAD
	Ch. No. :291232/07.10.09 R.NO.287943/09.10.09 SRADDHA BUILDERS, #3092, GROUND
39	CORPORATION BANK-M.G.ROAD
	Ch. No. :69749/50 DT:02.09.09 R.NO 287944/09.10.09 SRI.VANI DEVELOPERS,
40	CORPORATION BANK-M.G.ROAD
	Ch. No. :504699/13.10.09 R.NO.285024/13.10.09 SAMAGRA SIKSHANA SAMITHI TRUST (R) #51,
41	CORPORATION BANK-M.G.ROAD
	Ch. No. :71060/28.08.09 R.NO.287997/13.10.09 M/S.SALARPURIA EXPORTS & TRADERS PVT
42	NON-OP BAGALKOTE
	29337 (RS 12000/- ADMINISTARTIVE CHARGES COLLECTED FROM NIRANI
43	CORPORATION BANK-M.G.ROAD
	Ch. No. :724243/03.11.09 EMBASSY KNOWLEDGE INFRASTRUCTURE PROJECTS
44	CORPORATION BANK-M.G.ROAD
	Ch. No. :5739/04.11.09 SLN CRUSHER, SY.NO.2, METTAGENAHALLI, KANNUR POST,
45	CORPORATION BANK-M.G.ROAD
	Ch. No. :526451/06.11.09 R.NO.265269/20.11.09 TEXLINE IMPEX PVT LTD, 13-E, PHASE KIADB
46	NON -OP BELGAUM
	649999 (RS.10000/- RENUKA METAL INDUSTRIES, INDL. ESTATE, BELGAUM. TWDS
47	NON-OP KOPPAL
	966080 (RS 5000/-ADMINICHARGES COLLECTED FROM GOURI SHANKAR
48	NON -OP HASSAN
	850708 (RS 62500/- ADMINICHARGES COLLECTED FROM HASSAN CO-OPERATIVE
49	CORPORATION BANK-M.G.ROAD
	Ch. No. :317853/10.11.09 JUBILANT ORGANOSYS LTD, TWDS CONSENTS AND
50	CORPORATION BANK-M.G.ROAD

	Ch. No. :67286/10.11.09 SHAVANEE CONSTRUCTIONS & PROJECTS, NO.142 &
51	CORPORATION BANK-M.G.ROAD
	Ch. No. :202701/14.11.09 REDDY STRUCTURES PVT LTD TWDS ISSUE OF CFE FOR
52	CORPORATION BANK-M.G.ROAD
	Ch. No. :935419/02.12.09 BRIGADE ENTERPRISES LTD, PENTHOUSE, BRIGADE
53	CORPORATION BANK-M.G.ROAD
	DD. No. :166908 DT 08.12.09 RECIEVED FROM EMINENCE BUILDTECH P LTD
54	CORPORATION BANK-M.G.ROAD
	Ch. No. :127171/12.12.09 STERLING CENTURY TWDS ADM FOR RESIDENTIAL APARTMENT.
55	CORPORATION BANK-M.G.ROAD
	Ch. No. :127124/09.12.09 STERLING DEVELOPERS PVT LTD TWDS ADM FOR
56	CORPORATION BANK-M.G.ROAD
	Ch. No. :93695/09.12.09 LANCO INFRATECH LTD, PLOT NO.4, SOFTWARE UNITS LAYOUT,
57	CORPORATION BANK-M.G.ROAD
	Ch. No. :93756/11.12.09 LANCO INFRATECH LTD, KALLI PALYA, POST THIPPUR, YEDIYUR
58	NON-OP KOPPAL
	966308 (RS.5000/- ADMN CHARGES FOR SRI.BASAVESHWARA RICE INDUSTRIES, RG
59	CORPORATION BANK-M.G.ROAD
	Ch. No. :234115/26.12.09 M/S.LAKSHMI DYING WORKS, NO.2, N CROSS, NEW
60	CORPORATION BANK-M.G.ROAD
	Ch. No. :281588/24.12.09 TANGLIN DEVELOPMENTS LTD, MYSORE ROAD,
61	CORPORATION BANK-M.G.ROAD
	Ch. No. :788140/24.12.09 SHREE TRONICS ENTERPRISES, 26-A, ELECTRONICS CITY,
62	CORPORATION BANK-M.G.ROAD
	Ch. No. :407131/29.12.09 BMM ISPAT LTD, CORPORATE OFFICE, 101, 1ST FLOOR, PRIDE
63	CORPORATION BANK-M.G.ROAD
	DD. No. :045661 DT 25.01.10 RECIEVED FROM K.SUNDAR BABU
64	NON-OP BAGALKOTE
	DD. No. :429749 DT 31.12.09 RECIEVED FROM BAGALKOTE (AD MINI CHARGES RS 3000/-
65	CORPORATION BANK-M.G.ROAD
	Ch. No. :266472/16.01.10 M/S. HYVA (INDIA) PVT LTD, NO.71, THIRUMAGONDANAHALLI,
66	CORPORATION BANK-M.G.ROAD
	Ch. No. :29785/13.01.10 MAVERICK HOLDINGS & INVESTMENTS PVT LTD, #78/1, NEW

67	CORPORATION BANK-M.G.ROAD Ch. No. :593417/25.01.10 R.NO.266487/27.01.10 M/S.M.K.CHAKRAPANI & CO, #332/7, SURAJ
68	CORPORATION BANK-M.G.ROAD Ch. No. :593399/23.01.2010 M/S.M.K.CHAKRAPANI & CO,
69	CORPORATION BANK-M.G.ROAD DD. No. :861314,15,16,17 DT 13.01.10 RECIEVED FROM SUMERU AGRO HARVEST
70	CORPORATION BANK-M.G.ROAD Ch. No. :854035/07.12.09 BABA DYEING, 52/2, KUDULU VILLAGE, HOSUR ROAD CROSS,
71	CORPORATION BANK-M.G.ROAD Ch. No. :854079/11.12.09 BABA DYEING 52/2, KUDULU VILLAGE, HOSUR ROAD CROSS,
72	CORPORATION BANK-M.G.ROAD Ch. No. :508395/28.01.10 CICON ENGINEERS PVT LTD, NO.61/2, DODDAKALLASANDRA,
73	NON-OP KOPPAL 966811(RS.44/- M.SHREEDHARA, EO RECOVERY AMT OF STD CALL, RS.15000/- GM
74	CORPORATION BANK-M.G.ROAD Ch. No. :360970/09.02.10 M/S.MAHALAKSHMI IRON ORE MINES, NO.22, MODEL HOUSE, 4TH
75	CORPORATION BANK-M.G.ROAD Ch. No. :549038/10.02.10 VIGNESHWARA ENGINEERS & CONTRACTORS, #162, AKSHYA
76	NON -OP KOLAR 807283
77	CORPORATION BANK-M.G.ROAD Ch. No. :200006.02.10 SHAHI EXPORTS PVT LTD, BELANDUR GATE, SARJAPUR MAIN
78	CORPORATION BANK-M.G.ROAD Ch. No. :259305/22.02.10 MSR HOTEL, KODANDARAM M.S.RAMIAH GROUP, MSR
79	CORPORATION BANK-M.G.ROAD Ch. No. :366123/24.02.10 N.MANZOOR AHMED, MINE OWNER, AHEMD MANZIL, H.NO.1217
80	CORPORATION BANK-M.G.ROAD Ch. No. :287634/01.03.10 MORESHWAR AGRO FEEDS PVT LTD, SHUSHITA COMPLEX,
81	CORPORATION BANK-M.G.ROAD Ch. No. :5198/23.02.10 VIJAYSHREE HERITAGE VILLAGE PVT LTD, V.R.BHURAT NAGARI,
82	CORPORATION BANK-M.G.ROAD Ch. No. :938221/09.03.10 SONWAYS LAUNDERS & DRYCLEANERS PVT LTD
83	CORPORATION BANK-M.G.ROAD

	Ch. No. :701043, DT:06.03.2010 NAVEEN HOTELS LTD, NAVEEN COMPLEX, 7TH
84	CORPORATION BANK-M.G.ROAD
	Ch. No. :335299 DT:08.03.2010 NAVEEN HOTELS LTD, NAVEEN HOTELS LTD, 7TH
85	CORPORATION BANK-M.G.ROAD
	Ch. No. :23508.03.10 RAMAKRISHNA & CO, (WOODY'S) #45/1-1, 17TH MAIN, 5TH CROSS.
86	CORPORATION BANK-M.G.ROAD
	Ch. No. :834445/22.01.10 VISHAL RETAIL LTD, #31/9, HOSUR MAIN ROAD, RUPENA
87	NON-OP KARWAR
	88492 (RS.6000/- ADMN CHARGES OF M/S.,M.N.CHEMICALS, HEGDE ROAD, KUMTA.
88	CORPORATION BANK-M.G.ROAD
	DD. No. :632438 DT 02.03.10 & 603975 DT 02.03.10 RECIEVED FROM BARAFWALA COLD
89	CORPORATION BANK-M.G.ROAD
	Ch. No. :214876/24.03.10 SHREE R.NARAYANA, PRABHU STONE CRUSHER, KARKALA, UDUPI
90	NON -OP BELGAUM
	649262 (ADMN CHARGES RS.10000/- M.G.METALS SANTI BASTWAD, ELGAUM,
91	CORPORATION BANK-M.G.ROAD
	Ch. No. :067565/22.03.2010 TWDS ADMINISTRATIVE CHARGES RECEIVED FROM

1	NON -OP D'GERE
	305323
2	NON-OP BAGALKOTE
	430183
3	CORPORATION BANK-M.G.ROAD
	Ch. No. :501963/12.03.10 SVG HOTELS PVT LTD, 19, 2ND FLOOR, DODDAKALLASANDRA, KANAKPURA MAIN
4	NON -OP MYSORE
	DD. No. : 898549,50,51,52 DT 31.03.10 RECIEVED FROM MYSORE
5	CORPORATION BANK-M.G.ROAD
	Ch. No. :1290/13.04.10 B.N.VENKATALAKSHMI, P.A.HOLDER MR.SANTHOSH KUMAR C.L., 16 KUMARA
6	CORPORATION BANK-M.G.ROAD
	Ch. No. :1160/61 DT:07.04.2010 B.N.VENKATALAKSHMI, P.A.HOLDER MR.SANTHOSH KUMAR C.L., 16, KUMARA
7	CORPORATION BANK-M.G.ROAD
	Ch. No. :270186/12.03.2010 PYRAMID GREEN WOODS WARD NO.13, CMC KHATHA NO.402/71/2,
8	CORPORATION BANK-M.G.ROAD
	Ch. No. :285899/07.04.2010 PYRAMID GREEN WOODS, WARD NO.13, CMC, KHATHA NO.402/71/1.71/2
9	CORPORATION BANK-M.G.ROAD
	Ch. No. :114329/02.02.10 SOUTHERN STATE ELECTRICALS, C-110, INDUSTRIAL ESTATE,
10	NON-OP BAGALKOTE
	DD. No. :029804 DT 30.04.10 RECIEVED FROM BAGALKOTE
11	CORPORATION BANK-M.G.ROAD
	Ch. No. :858635/17.04.2010 M/S.MADHAVARAM CONSTRUCTIONS, NO.501, 4TH FLOOR, CASADYMODA
12	CORPORATION BANK-M.G.ROAD
	Ch. No. :140448/06.05.2010 M/S.CHITRAKUT DEVELOPERS, # A-143/1, ROAD NO.J-5, LIC COLONY,
13	CORPORATION BANK-M.G.ROAD
	Ch. No. :7613/13.05.2010 ORGANICA AROMATICS PVT LTD, NO.407, 11TH CROSS, 4TH MAIN, 4TH PHASE,
14	NON -OP TUMKUR
	882753/54
15	CORPORATION BANK-M.G.ROAD
	DD. No. :066148,148 DT 15.05.10 RECIEVED FROM ZAFARUDDIN ABDUS SALAM
16	CORPORATION BANK-M.G.ROAD
	Ch. No. :9685/27.04.10 SRISHTI ENTERPRISES, ARYASAMAJ ROAD, NEAR ISKON TEMPLE, BALMATTA,
17	NON -OP BELGAUM

	33758
18	CORPORATION BANK-M.G.ROAD Ch. No. :476156/02.06.10 SJR ENTERPRISES PVT LTD, #1, SJR PRIMUS, 7TH AND 8TH FLOOR, INDUSTRIAL
19	CORPORATION BANK-M.G.ROAD Ch. No. :498538/09.06.2010 PRIMROSE REALTY PROJECTS (BANGALORE) PVT LTD, VASHWANI
20	CORPORATION BANK-M.G.ROAD Ch. No. :826913/05.06.10 GOKULA EDUCATION FOUNDATION, M.S.RAMAIHAH NAGAR, MSRIT POST,
21	CORPORATION BANK-M.G.ROAD Ch. No. :132555/56 DT:10.06.2010 K.RAVINDRA REDDY, M.D., M/S.ENGINEER SYNDICATE INDIA PVT LTD,
22	CORPORATION BANK-M.G.ROAD Ch. No. :352182/14.06.10 SHREE STEEL , PLOT NO.192/1, PART-A, JIGANI VILLAGE NOBLI, ANEKAL TQ, B'LORE.
23	CORPORATION BANK-M.G.ROAD DD. No. :883122 DT18.06.10 RECIEVED FROM NKC PROJECT P LTD
24	CORPORATION BANK-M.G.ROAD Ch. No. :739783/04.06.10 M/S. KEMWELL PVT LTD, KEMWELL HOUSE, 11, TUMKUR ROAD, B'LORE.
25	CORPORATION BANK-M.G.ROAD Ch. No. :147620/22.06.10 BI.JAYARUDRASWAMY, NO.57-B, A CROSS ROAD, MANUVANA VIJAYANAGAR, B'LORE.
26	CORPORATION BANK-M.G.ROAD Ch. No. :34450/28.06.2010 SAGAR INFORMATION TECH PARK, SY.NO.48/1, HONGASANDRA VILLAGE, BEGUR
27	CORPORATION BANK-M.G.ROAD Ch. No. :331121/30.06.2010 CENTURY GRANITES, NO.69 & 70 KIADB INDUSTRIAL AREA, NANJANGUD TQ, MYSORE,
28	CORPORATION BANK-M.G.ROAD Ch. No. :872552/02.07.2010 N/S.METROPLITAN OVERSEAS LTD, HIREHALLI INDUSTRIAL AREA, TUMKUR.
29	CORPORATION BANK-M.G.ROAD Ch. No. :216732/06.07.2010 JAYENDRA G SUVARNA SHREYAS SERVICE STATION.
30	CORPORATION BANK-M.G.ROAD Ch. No. :377119/01.07.2010 R.V.METAL WORKS PLOT NO.14-H, KUMBALGOD INDUSTRIAL AREA PHASE II,
31	CORPORATION BANK-M.G.ROAD Ch. No. :728444/09.07.2010 R NO 277079/16.07.2010 TWDS ADMINISTRATIVE CHARGES RECEIVED FROM SATTVA
32	CORPORATION BANK-M.G.ROAD Ch. No. :383442/14.07.2010 TWDS AAKRUTI HOLDINGS 1ST FLOOR SHRINATH CHAMBERS NEW COTTON
33	CORPORATION BANK-M.G.ROAD Ch. No. :2401/17.07.2010 ASSOCIATED PAPER & STRAW BOARDS P.B.NO.30, HUNSUR ROAD,

34	CORPORATION BANK-M.G.ROAD
	Ch. No. :524073/15.07.2010 S.VENUGOPALA REDDY 71/2 19TH CROSS, 3RD MAIN, HSR 7TH SECTOR, B'LORE.
35	CORPORATION BANK-M.G.ROAD
	Ch. No. :873819/24.07.2010 SRI.RAJAREDDY & SMT.NAGALAKSHMI, NO.19/1, ANJANEYA TEMPLE
36	CORPORATION BANK-M.G.ROAD
	Ch. No. :56759/28.07.10 GO GO INTERNATIONAL PVT LTD, PLOT NO.207, F & PART OF E, HASSAN GROWTH
38	NON-OP KOPPAL
	Ch. No. :968558/03.08.2010 CONSENT FEE (RS.20/- PERSONAL MOBILE CHARGES FOR SRI.SHREEDHAR
39	NON-OP B'LORE NORTH-2
	Ch. No. :129061/03.08.10 ADMINISTRATIVE CHARGES COLLECTED UNDER THE HEAD ANALYSIS CA NO.395)
40	CORPORATION BANK-M.G.ROAD
	Ch. No. :139084/05.04.10 JYOTHI INDUSTRIES, # 51, 5TH CROSS, K.P.AGRAHARA, (POST OFFICE ROAD), MAGADI
41	CORPORATION BANK-M.G.ROAD
	Ch. No. :291108/07 DT:17.08.10 S.V.DISTILLERIES PVT LTD, MALCHAPUR, BHALKI, BIDAR, TWDS CFO RENEWAL
42	CORPORATION BANK-M.G.ROAD
	Ch. No. :166510/17.08.10 RIDDHI SIDDHI GLUCO BIOLS LTD, TWDS ADMN CHARGES FOR REVOKING THE
43	CORPORATION BANK-M.G.ROAD
	Ch. No. :166516/18.08.10 RIDDHI SIDDHI GLUCO BIOLS LTD, ADMN CHARGES FOR REVOKING THE CLOSURE
44	NON-OP BAGALKOTE
	Ch. No. :30322/16.08.10 CONSENT FEE (RS.10,000/- GM FROM B.C.UDAPUDI PAVAN, PACHAGANI MUDDAPUR
45	CORPORATION BANK-M.G.ROAD
	Ch. No. :695150/30.07.10 MR.W.H.ANIL KUMAR, M/S.UNITED SOFTWARE TECHNOLOGIES, NO.24.
46	CORPORATION BANK-M.G.ROAD
	Ch. No. :863186/19.08.2010 A.SHAMA RAO FOUNDATION, HOTEL SRINIVAS BUILDING GHS ROAD, MANGALORE-01.
47	CORPORATION BANK-M.G.ROAD
	Ch. No. :939816/17.08.10 A.SHAMA RAO FOUNDATION, HOTEL SRINIVAS BUILDING G.H.S.ROAD, M'LORE.
48	CORPORATION BANK-M.G.ROAD
	Ch. No. :42991/26.08.2010 SUMANGALA PROPERTIES
49	CORPORATION BANK-M.G.ROAD
	Ch. No. :871457/58 DT:26.08.2010 KARTIK AGRO INDUSTRIES PVT LTD, NO.18, PLOT NO.65, NEAR GOVT.
50	CORPORATION BANK-M.G.ROAD
	Ch. No. :62142/04.09.2010 M/S. VIVEK BUILDERS & DEVELOPERS, # 432, SHREYEAS 11TH MAIN 2ND
51	NON-OP KOPPAL

	Ch. No. :968831/31.08.10 CONSENT FEE AND ADMN CHARGES OF RS.2500/- FOR M/S.BASAVESHWAR
52	NON -OP DHARWAD
	64707/31.08.2010 (-) RS.160/- SHORTAGE OF WPC ACCOUNT)
53	CORPORATION BANK-M.G.ROAD
	Ch. No. :685762/04.09.10 M/S.MAHABALLESH MINING INDUSTRIES, ML NO.1942, SY.NO.60, MARENAHALLI,
54	CORPORATION BANK-M.G.ROAD
	Ch. No. :276/28.08.2010 VINAYYAK HOTELS, AIRPORT ROAD, (GOKUL ROAD) HUBLI.
55	CORPORATION BANK-M.G.ROAD
	Ch. No. :3425/11.08.10 NINA MONICA PRABHU C/O. MR.K.MURAGESH, # 124, VINAYAKA NAGAR, HAGADUR
56	CORPORATION BANK-M.G.ROAD
	Ch. No. :199/200 DT:09.09.10 M/S.DS MAX PROPERTIES PVT LTD, # 1854, 17TH MAIN, 30TH B CROSS, 1ST STAGE,
57	CORPORATION BANK-M.G.ROAD
	Ch. No. :454847/06.09.10 INNMAR TOURISM & HOTELS PVT LTD, 136 (P) ROAD NO.1, EPIP AREA, WHITEFIELD,
58	NON -OP MYSORE
	Ch. No. :824246/17.09.10 CONSENT FEE (RS.2.00 LAKHS FOR ADMN CHARGES FROM M/S.ARVEE SYNTHESIS,
59	CORPORATION BANK-M.G.ROAD
	Ch. No. :620/21.09.10 MAYUR AADITYA RESORT, P.B.ROAD, NAVALUR, DHARWAD.
60	CORPORATION BANK-M.G.ROAD
	Ch. No. :367286/89 DT.24.09.10 B.POORNACHANDRA REDDY, HIIMAGIRI GROUP, NO.131/1A, FLAT NO.101,
61	NON -OP BELGAUM
	Ch. No. :35230/16.09.10 CONSENT FEE
62	CORPORATION BANK-M.G.ROAD
	Ch. No. :14984/01.10.10 BAGALKOT CEMENT & IND LTD, AIR INDIA BUILDING, 14TH FLOOR, NARIMAN POINT,
63	CORPORATION BANK-M.G.ROAD
	Ch. No. :82373/04.10.10 VITTAL MALLYA SCIENTIFIC RESEARCH FOUNDATION, #94/3 & 94/5, 23RD CROSS,
64	CORPORATION BANK-M.G.ROAD
	Ch. No. :794176/05.08.2010 MILLTEC MACHINERY PVT LTD, 1ST PHASE, KIADB INDL AREA, BOMMASANDRA,
65	CORPORATION BANK-M.G.ROAD
	Ch. No. :686107/08 DT:05.10.10 WASHWINN PROCESSORS, #270, 4TH PHASE, PEENYA INDUSTRIAL
66	CORPORATION BANK-M.G.ROAD
	Ch. No. :42526/12.10.2010 KRISHNA PALACE, (A UNIT OF HEMADRI FORUM PVT LT) STATION ROAD, HOSPET
67	CORPORATION BANK-M.G.ROAD
	Ch. No. :1358/01.10.10 GEMINI DYEING & PRINTING MILLS LIMITED, 16-B, PHASE-1, PEENYA INDL AREA, B'LORE-

68	CORPORATION BANK-M.G.ROAD
	Ch. No. :547358/10.11.10 KARNATAKA BIO FUEL, PLOT NO.72, KIADB, ANTHARASANAHALLI INDUSTRIAL AREA,
69	NON-OP BAGALKOTE
	Ch. No. :30754/30.10.10 CONSENT FEE (RS.40000/- RECEIVED FROM N.K.UTILITIES ACHONUUR)
70	CORPORATION BANK-M.G.ROAD
	Ch. No. :978993/25.10.10 PROSEAL CLOSURES LTD PLOT NO.51, ROAD NO.3, JIGANI INDUSTRIAL AREA, ANEKAL
71	CORPORATION BANK-M.G.ROAD
	Ch. No. :80864/01.10.10 SHREE NAGANI STEELS PLOT NO.3, SY.NO.487, BEHIND KTTM, NEAR OTIS CIRCLE,
72	CORPORATION BANK-M.G.ROAD
	Ch. No. :206055/02.12.10 M/S.RADIANT BUILDERS, NO.48/49, 1ST FLOOR, OPP.RAJASHEKAR HOSPITAL,
73	CORPORATION BANK-M.G.ROAD
	Ch. No. :70647/19.11.10 KABADI SHANKARSA TEXTILES LTD, H.NO.231, RANGASWAMY TEMPLES STREET,
74	NON-OP B'LORE NORTH-2
	Ch. No. :129063/01.12.10 ADM CHARGES FROM M/S.FAVORICH AGRO (P) LTD, 25TH KM, TUMKUR ROAD,
75	CORPORATION BANK-M.G.ROAD
	Ch. No. :186235/23.10.10 JSR CONSTRUCTIONS PVT LTD, 318, SRI SOUDHA, 100 FT ROAD, INDIRANAGAR, B'LORE.
76	CORPORATION BANK-M.G.ROAD
	Ch. No. :411103/22.11.10 M/S.NATARAJA GRANITE, NO.14/1B, KEMPALINGANAHALLI, KUNIGAL ROAD,
77	CORPORATION BANK-M.G.ROAD
	Ch. No. :411102/22.11.10 M/S. MANGALA GRANITE, NO.41/1, KEMPLALINGANAHALLI, KUNIGAL ROAD,
78	CORPORATION BANK-M.G.ROAD
	Ch. No. :28918/26.08.10 SUNRAY INDUSTRIES PVT LTD, 1ST FLOOR, IIND CROSS EAST, YESHODHA NILAYA,
79	CORPORATION BANK-M.G.ROAD
	Ch. No. :815312/13.12.10 VIJAYKUMAR S MAKAL, ESSESS POWDER COATINGS, NO.3, NADIKERAPPA INDL ESTATE,
80	CORPORATION BANK-M.G.ROAD
	Ch. No. :935230/13.11.10 SMT.SOWBHAGYAMMA, NO.32, THANISANDRA, GEDDALAHALI, K.R.PURAM HOBLI,
81	CORPORATION BANK-M.G.ROAD
	Ch. No. :135115/13.12.10 MAC INDIA COACH BUILDERS (P) LTD, # 129/1B1, INDUSTRIAL AREA, MYSORE ROAD,
82	CORPORATION BANK-M.G.ROAD
	Ch. No. :86880/11.12.10 R.O.VEEER O METALS PVT LTD, A-02, BEL INDUSTRIAL ESTATE, JALAHALLI, B'LORE.
83	CORPORATION BANK-M.G.ROAD
	Ch. No. :952985/08.12.10 DECCAN INDUSTRIES, # 194, BOMMASANDRA INDL AREA, 3RD PHASE, HOSUR ROAD,
84	NON -OP MYSORE

	Ch. No. :825118/15.12.10 CONSENT FEE (RS.150000/- RECEIVED FROM BHORUKA ALUMINIUM LTD, MYSORE
85	CORPORATION BANK-M.G.ROAD
	Ch. No. :962889/21.12.10 KLE SOCIETY'S SCHOOL, 2ND STAGE, 3RD BLOCK, NEAR BDA COMPLEX,
86	CORPORATION BANK-M.G.ROAD
	Ch. No. :664882/30.12.10 M.L.AUTO TUBES PVT LTD, PLOT NO.126, D-127, 3RD STAGE, MUNDARGI INDUSTRIAL
87	CORPORATION BANK-M.G.ROAD
	Ch. No. :134812/24.12.10 EMBASSY PROPERTY DEVELOPMENTS LTD, EMBASSY POINT, 150, INFANTRY
88	CORPORATION BANK-M.G.ROAD
	Ch. No. :761237/38 DT:05.01.11 VISHNU DEVELOPERS, FLAT NO.006, VISHNU ENCLAVE, BEHIND SKR
89	CORPORATION BANK-M.G.ROAD
	Ch. No. :184051/52 DT:31.12.10 THEOREM INDIA PVT LTD, NO.282, 14TH CROSS, 5TH MAIN, DOLLARS COLONY,
90	CORPORATION BANK-M.G.ROAD
	Ch. No. :10159/21.01.11 SAMI LABS LTD, 19/1 & 19/2, I MAIN, II PHASE, PEENYA INDUSTRIAL ESTATE, B'LORE.
91	CORPORATION BANK-M.G.ROAD
	Ch. No. :580753/25.01.11 ARON UNIVERSAL LTD, NO.25/1, JIGANI INDUSTRIAL AREA, ANEKAL TQ, B'LORE.
92	NON -OP BELGAUM
	Ch. No. :35991/18.01.11 CONSENT FEE
93	CORPORATION BANK-M.G.ROAD
	Ch. No. :610910/11 DT:25.01.11 MANAR DEVELOPERS PVT LTD, NO.1210, IAS OFFICER COLONY, 16TH MAIN, BTM
94	CORPORATION BANK-M.G.ROAD
	Ch. No. :11645/24.01.11 M/S.CHAITHANYA ADSHIV, NO.3, BYRAVESHWARA INDL ESTATE, VISHWA NEEDAM POST,
95	CORPORATION BANK-M.G.ROAD
	Ch. No. :266958/18.01.11 METRO BUILD DEVELOPMENT CORPORATION, 105, 1ST FLOOR, COMMERCE HOUSE,
96	NON -OP MYSORE
	Ch. No. :825569/31.01.11 CONSENT FEE
97	CORPORATION BANK-M.G.ROAD
	Ch. No. :773736/27.01.11 G.K.CONSTRUCTION, BEHIND NAVEEN REGENCY, B.L.GOWDA LAYOUT,
98	CORPORATION BANK-M.G.ROAD
	Ch. No. :335517/07.02.11 NAVEEN HOTELS LTD, MAVEEM COMPLEX, 7TH FLOOR, 14 M.G.ROAD, B'LORE.
99	NON -OP BELGAUM
	Ch. No. :36166/02.02.11 CONSENT FEE (ADM CHARGES RS.10000/- FOR RENUKADEEP, INDUSTRES,
100	CORPORATION BANK-M.G.ROAD
	Ch. No. :127862/63 DT:12.01.11 SMT.W.KAMALAMMA, NO.4, 4TH MAIN, RMV 2ND STAGE, NEW BEL ROAD,

101	CORPORATION BANK-M.G.ROAD
	Ch. No. :40990/18.02.11 M/S.R.S.DEVELOPERS, NO.9/2-2, 1ST FLOOR, PURUSHOTAM LAYOUT, SBI ROAD, BEHIND
102	NON-OP KOPPAL
	Ch. No. :970449/01.03.2011 CONSENT FEE
103	CORPORATION BANK-M.G.ROAD
	Ch. No. :294567/19.01.11 KNR CONSTRUCTIONS LTD
104	CORPORATION BANK-M.G.ROAD
	Ch. No. :326290/91/92 DT:07.03.2011 M/S.MADHAVARAM CONSTRUCTIONS, #87, NANDA DEEP, KUMARA KRUPA,
105	CORPORATION BANK-M.G.ROAD
	Ch. No. :821614/11.03.2011 BAWA FISHERIES, BAWA CHAMBERS, GOODS SHED ROAD, M'LORE.
106	CORPORATION BANK-M.G.ROAD
	Ch. No. :821615/11.03.2011 BAWA FISHMEAL & OIL CO., P.B.NO.235, TATA COFFEE BUILDING SOUTH WHART
107	CORPORATION BANK-M.G.ROAD
	Ch. No. :755660/08.03.2011 K.HANUMANTHAPPA, S/O. U.KARIYAJJA, OWNER, SREEDEVI CONSTRUCTIONS,
108	CORPORATION BANK-M.G.ROAD
	Ch. No. :35943/23.03.2011 LAKE CHEMICALS PVT LTD, 5TH FLOOR, LAKSHMINARAYANA COMPLEX, #10/1,
109	CORPORATION BANK-M.G.ROAD
	Ch. No. :102352/08.12.10 HARIHAR HEADS, KIADB PLOT NO.22 & 22(P), HARLAPURA INDL. AREA, GUTTUR POST,
110	CORPORATION BANK-M.G.ROAD
	Ch. No. :458508/09 DT:25.03.2011 GAURI INDUSTRIES (KAR) PVT LTD, P.B.NO.3, B.H.ROAD, GAURIBIDANUR
	Closing Balance

1	CORPORATION BANK-M.G.ROAD (A/C 2180) Ch. No. :128283/84 DT:25.03.2011 M/S. PES EDUCATION SOCIETY, B'LORE.
2	CORPORATION BANK-M.G.ROAD (A/C 2180) Ch. No. :322905/28.02.11 ALLUM PRASHANT, CAR STREET, BELLARY.
3	NON -OP DHARWAD Ch. No. :69994/95 DT:30.03.2011 CONSENT FEE .
4	CORPORATION BANK-M.G.ROAD (A/C 2180) Ch. No. :80350/06.04.11 PROMANDAL REFRACTORIES (P) LTD, PLOT NO.19/20,
5	CORPORATION BANK-M.G.ROAD (A/C 2180) Ch. No. :17541/06.04.11 THE GHATAPRABHA SAHAKARI SAKKARE KARKHANE NIYAMIT.
6	CORPORATION BANK-M.G.ROAD (A/C 2180) Ch. No. :966679/80 DT:18.03.2011 SLN DISTILLERIES PVT LTD
7	CORPORATION BANK-M.G.ROAD (A/C 2180) Ch. No. :892394/07.04.11 SUKRITHA BUILDMANN (P) LTD, NO.27, 2ND FLOOR, SATHYANARAYANA
8	CORPORATION BANK-M.G.ROAD (A/C 2180) Ch. No. :296673/15.04.11 MAYUR GROUP, MAYUR HOUSE, #129, 10TH MAIN, 6TH SECTOR, BEHIND
9	CORPORATION BANK-M.G.ROAD (A/C 2180) Ch. No. :263693/30.04.2011 SPR SUGARS PVT LTD, 1ST FLOOR, NEXT TO KRISHNA DARSHINI,
10	CORPORATION BANK-M.G.ROAD (A/C 2180) Ch. No. :198771/04.05.11 M/S. ENVIRONMENTAL HEALTH AND SAFETY (EHS) RESEARCH &
11	CORPORATION BANK-M.G.ROAD (A/C 2180) Ch. No. :895161/13.05.11 GOPALAN ENTERPRISES (INDIA) PVT LTD, NO.5,
12	CORPORATION BANK-M.G.ROAD (A/C 2180) Ch. No. :815364/08.04.11 SRI SIDDESHWARA STONE CRUSHER.
13	CORPORATION BANK-M.G.ROAD (A/C 2180) Ch. No. :868137/05.05.2011 KAMALAMMA STONE CRUSHER, SY.NO.98 HASSAN,
14	NON-OP KOPPAL Ch. No. :97488/17.05.11 CONSENT FEE
15	CORPORATION BANK-M.G.ROAD (A/C 2180) Ch. No. :117076/20.05.11 A.P.ILLYAZ STONE CRUSHER, NEELANA KOPPALU GRAMA
16	CORPORATION BANK-M.G.ROAD (A/C 2180) Ch. No. :89767/04.05.11 RAJENDRA R RAIBHAGI, S/O. RAMACHANDRASA RAIBHAGI, OLD BUS
17	CORPORATION BANK-M.G.ROAD (A/C 2180)

	Ch. No. :27817/20.05.11 SLR METALIKS LTD, SY.NO.632, 635, VILL. NARAYANDEVARAKERE,
18	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :49870/10.05.11 ARRYAA BRIGHT INDUSTRIES, PLOT NO.88, JIGANI
19	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :156793/26.05.11 M/S. CHAMPION INDUSTRIES, NO.47, BYRAVESHWARA
20	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :5819/21.04.2011 SEMICON PARK PVT LTD
21	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :214463/17.06.11 SURAJ INN PVT LTD, MANTRI HOUSE, # 41, VITTAL MALLYA ROAD,
22	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :959506/20.06.11 S.S.RAMDURGA, SHRI LAXMI STONE CRUSHERS, BATEKURKI,
24	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :978/17.06.11 LMADHUSUDHAN, SENIOR MANAGER, KOPPAL.
25	NON -OP DHARWAD
	Ch. No. :5727/28 dt:01.07.2011 CONSENT FEE
26	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :144491/30.06.11 KAMALALAYA HIISOFT LTD, NO.2, FARAH PLAZA, UNION STREET,
27	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :836788/13.07.11 BCIL REDEARTH DEVELOPERS INDIA NO.397, 13TH CROSS,
28	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :41850/51/52 DT:21.07.2011 SADA IT PARKS PVT LTD, PLOT # 162, 163, 164 & 165
29	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :036440 dtd 14.07.2011 recd from stabicon life sciences private ltd, 3BM 416, 3rd block, HRBR
30	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :136422/03.08.11 RECD FRM PRAGA CAPITAL#53-C,BOMMASANDRA,INDUSRIAL
31	NON -OP DHARWAD
	Ch. No. :6186/01.08.2011 TWRDS CONSENT FEES
32	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :171548/49 DTD 08.08.11 RECD FRM SEBASTIAN PLANTATION,#123,IBNIVALAVADI
33	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :352284/08.08.11 RECD FRM AMERICN HOTELS AND RESTAURANTS(P) LTD.,1405-
34	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :601785/04.08.11 RECD FRM LM ENGINEERING AND SYSTEMS,#86(O),1ST

35	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :960375/17.08.11 RECD FRM K.P.R. FERTILIZERS LTD.,SY NO.108 & 109.
36	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :427217/10.08.11 RECD FRM R.S.KALYANI HOTELS PVT LTD.
37	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :201536/37 DTD 16.08.11 RECD FRM NEW HORIZON EDUCATIONAL INSTITUTION,100 FEET
38	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :008853/05.09.11 RECD FRM MLION DEVELOPERS PVT LTD.,#21/1,5TH CRS,WILSON
39	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :022692/27.08.11 RECD FRM SRI SADANANDA FOODS PVT LTD.,#21,BALAJI
40	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :618448/49 DTD 29.08.11 RECD FRM MANA PROJECTS PVT LTD.,MANA
41	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :476448/06.09.11 RECD FRM BANASHANKARI INDUSTRIES,#45,5TH CRS.
42	NON-OP BAGALKOTE
	Ch. No. :033154/30.08.11 TWRDS NON OP A/C
43	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :487862/07.09.11 RECD FRM SAMHITA BUILDERS PVT LTD.,ARDEN FAIR,7TH
44	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :035277/17.09.11 RECD FRM TECH STEEL PRODUCTS LTD
45	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :013128/01.10.11 RECD FRM BALAJI HARD CHROME,C-185,5TH MAIN ROAD,PEENYA
46	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :090351/29.09.11 RECD FRM KRISTAL PROJECTS INDIA LTD,KRISTAL
47	NON -OP BELGAUM
	Ch. No. :038122/15.09.11 RECD TWRDS CONSENT FEES AND ANALYSIS FEES
48	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :327987/15.10.11 RECD FRM ARSHAD ISPAT,VIJAYANAGAR COLLEGE
49	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :429520/11.08.11 RECD FRM SRV KNIT TECH PVT LTD,#68/1,INDUSTRIAL
50	NON-OP BIJAPUR
	Ch. No. :044075/15.10.11 RECD TWRDS CONSENT FEES (WPC INCLUDES Rs 6300 DD NO
51	CORPORATION BANK-M.G.ROAD (A/C 2180)

	Ch. No. :068997/98 DTD 08.11.11 RECD FRM AMRUTHA INFRATECH,FLAT NO 118,N.R.ROYAL
52	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :793800/15.09.11 RECD FRM M/S KEERTHANA COMPLEX ,MYSORE TWRDS
53	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :236977/31.10.11 RECD FRM BILL FORGE PVT LTD,PLANT VI,PLOT NO 86 (M & N)/4, KIADB
54	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :939516/03.11.11 RECD FRM SRI SAPTHAGIRI GRANITES,#16,MACHOHALLI
55	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :975286/31.10.11 RECD FRM MONICA GRANITES (M P GRANITES),# 29,MACHOHALLI
56	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :277319/12.10.11 RECD FRM SCOTTS GARMENTS LTD ,# 481-B,IV PHASE,PEENYA
57	NON -OP BIDAR
	Ch. No. :854961/03.11.11 RECD TWRDS CONSENT FEES
58	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :886013/19.11.11 RECD FRM M/S WIRELESS TT INFO SERVICES LTD, PLOT NO
59	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :394389/22.11.11 RECD FRM RAMANA GRANITES,# 21,MACHOHALLI GATE,MAGADI
60	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :394390/22.11.11 RECD FRM SURABHI GRANITES,# 15,MACHOHALLI GATE,MAGADI
61	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :410377/78 DTD 12.11.11 RECD FRM SRI SARAVANA DYEING,# B-37,VEERASANDRA
62	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :897301/24.11.11 RECD FRM M/S SAI ANNAPURNA BIO-PROTEINS PVT LTD.,
63	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :014174/75 DTD 28.11.11, 014250/30.11.11 RECD FRM UMIYA BUILDERS AND
64	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :174109/18.11.11 RECD FRM RANDOX LABORATORIES (INDIA) PVT LTD,3RD
65	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :091398/99 DTD 28.11.11 RECD FRM G.M.INFINITE DWELLING (INDIA) PVT LTD,
66	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :840444/05.12.11 RECD FRM PLATINUM CITY,SHERIFF CENTRE,73/1, ST.MARKS
67	NON-OP KARWAR
	Ch. No. :449080/01.12.11 RECD TWRDS CONSENT FEES,ANALYSIS FEES AND RIA FEES

68	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :006415/21.10.11 RECD FRM SUPER THREADS(INDIA),#33/1,"PADMA
69	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :397749/10.11.11, 397806/16.11.11 RECD FRM LAKSHMI NARASIMHA DISTILLERIES PVT
70	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :832091/10.12.11 SHIVAMANI CASTINGS, SYNO.7/1, (THIRUPALYA VILLAGE), PATEL
71	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :367105/21.12.11 RECD FRM SOBHA DEVELOPERS LTD,SARJAPUR-MARATHAHALLI
72	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :114091/92 DTD 22.12.11 RECD FRM ASWANI PROPERTIES,# 64,1ST CRS,1ST MAIN,
73	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :000861/16.12.11 RECD FRM IDEB PROJECTS PVT LTD-IPMS-SSTP, SIGMA SOFT
74	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :519207/22.12.11 RECD FRM METAL IMPACTS (P) LTD UNIT-VI,PLOT NO.109,2ND
75	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :585957/58 DTD 03.01.12 RECD FRM I GATE GLOBAL SOLUTIONS LTD ,158-162(P) & 165-
76	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :024848/03.01.12 RECD FRM SUSHRUTA VISHRANTHI DHAMA LTD (SUVIDHA),SY NO
77	NON-OP BAGALKOTE
	Ch. No. :034294/31.12.11 RECD TWRDS CONSENT FEES
78	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :790399/23.12.11 RECD FRM AVASARALA TECHNOLOGIES LTD,# 47,36TH MAIN,B.T.M. 1ST
79	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :754648/03.01.12 RECD FRM ARON UNIVERSAL LTD, #25/1,2ND PHASE,JIGANI
80	NON-OP CH NAGAR
	Ch. No. :062104/05.01.12 RECD TWRDS CONSENT FEES
81	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :955472/73 DTD 10.01.12 RECD FRM THE MYSORE SUGAR COMPANY LTD,MYSUGAR
82	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :355368/19.01.12 RECD FRM MOHAN ENTERPRISES,
83	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :514679, 20/01/2012, received from Bagmane Construction Private Limited, Bagmane
84	CORPORATION BANK-M.G.ROAD (A/C 2180)

	Ch. No. :514678, 20/01/2012, received from Bagmane Construction Private Limited, Bagmane
85	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :514680, 20/01/2012, Bagmane Estates Private Limited, Lake View, "A" Block, 8th Floor,
86	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :270225/12.01.12 RECD FRM KRITHI ELECTRO PLATER'S, # 19& 20,9TH 'B'
87	NON-OP BAGALKOTE
	Ch. No. :034425/17.01.12 RECD TWRDS CONSENT FEES
88	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :006751/31.01.12 RECD FRM GMR OSE HUNGUND HOSPET HIGHWAYS PVT LTD,SY NO
89	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :589540/41 DTD 08.02.12 RECD FRM M/S NETHRA SOFTWARE TECHNOLOGIES PVT LTD,#
90	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :006949/50 DTD 10.02.12 RECD FRM GMR HEBBAL TOWERS PVT LTD,25/1,SKIP HOUSE,
91	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :052142/06.02.12 RECD FRM TEXTILE GARMENT PROCESSORS,SITE NO.45,4TH
92	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :278569/14.02.12 RECD FRM LAKE CHEMICALS PVT LTD.,5TH
93	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :858356/57 DTD 13.02.12 RECD FRM NEW HORIZON EDUCATIONAL AND CULTURAL
94	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :417968/70 DTD 07.02.12 RECD FRM MOHTISHAM COMPLEXES PVT
95	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :009161/11.01.12 RECD FRM TUV RHEINLAND (INDIA) PVT LTD,ELECTRONICS
96	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :242197/99 DTD 16.02.12 RECD FRM S.PUTTASWAMY,#
97	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :068874/75 DTD 17.02.12 RECD FRM KSS HOTELS AND RESORTS PVT LTD,# 389/1,1ST
98	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :590114/19.01.12 RECD FRM SRI LAKSHMI RANGANATHA INDUSTRIES, SINGASANDRA
99	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :217566/23.02.12 RECD FRM AKASH INTERNATIONAL SCHOOL,PRASANNAHALLI
100	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :123551/52/53 DTD 29.02.12 RECD FRM TRISHUL DEVELOPERS,SHIVANAHALLI

101	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :005928/29 DTD 29.02.12 RECD FRM M/S HOYSALA PROJECTS PVT LTD,# 104,GROUND
102	NON -OP MYSORE
	Ch. No. :013273/74 DTD 29.02.12 RECD TWRDS CONSENT FEES AND ANALYSIS FEES
103	NON-OP KOPPAL
	Ch. No. :300163/29.02.12 RECD TWRDS CONSENT FEES AND ANALYSIS FEES
104	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :673879/07.03.12 RECD FRM M/S KARNATAKA ENTERPRISES,B'LORE TWRDS
105	Non-Op Udupi
	Ch. No. :825803/01.03.12 RECD TWRDS CONSENT FEES
106	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :034210/25.02.12, 079115/25.02.12 RECD FRM BANNARI AMMAN SUGARS LTD,KUNTHUR
107	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :214613/01.03.12 RECD FRM GR PROMOTERS,# 301,GR.QUEENS AMBER,1ST
108	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :673909/13.03.12 RECD FRM UNITED METALCRAFTS,B'LORE TWRDS ADM CHARGES
109	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :272196/15.11.11 RECD FRM HINDUJA LAND DEVELOPMENT (P) LTD TWRDS ADM
110	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :372452/16.03.12 RECD FRM SUNRAYS EDIBLE OILS,# 65/2,NANJAPPA INDUL
111	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :009902/14.03.12 RECD FRM BUMI GEO ENGINEERING LTD,# 85/1,NAC TOWER,II & III
112	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :486570/08.03.12 RECD FRM M/S RAMALINGESHWARA STONE
113	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :085473/17.03.12, 307520/08.03.12 RECD FRM M.K.SUBBAIAH,CAUVERY CHEM,MYSORE
114	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :507288/21.02.12 RECD FRM B.R.INDUSTRIES,# 31& 37,17TH CRS,DODDANNA
115	CORPORATION BANK-M.G.ROAD (A/C 2180)
	Ch. No. :834619/11.02.12 RECD FRM SREE GAJANANA ENTERPRISES,# 338/6,9TH CRS,4TH
	Closing Balance

1. Ch. No. :366780/29.03.12 RECD
TWRDS ANALYSIS FEES

2	CORPORATION BANK-M.G.ROAD
	Ch. No. :172763/22.03.12 RECD FRM METFORM ENGINEERS TWRDS ADM CHARGES
3	NON-OP HAVERI
	Ch. No. :009541/29.03.12 RECD TWRDS CONSENT FEES AND ANALYSIS FEES (GM OF Rs 15000 is frm
4	NONOP BAGALKOTE
	Ch. No. :412108/09 DTD 31.03.12 RECD TWRDS CONSENT FEES
5	CORPORATION BANK-M.G.ROAD
	Ch. No. :218844/25.01.12 RECD FRM ARIHANT ROCKS,RD NO.2,JIGANI INDL
6	CORPORATION BANK-M.G.ROAD
	Ch. No. :176061/25.01.12 RECD FRM JAIN ROCKS (I) PVT LTD,C-22,JIGANI INDL AREA,ANEKAL
7	CORPORATION BANK-M.G.ROAD
	Ch. No. :002068/25.01.12 RECD FRM CHARBHUJA GRANITES,#13,1ST C
8	CORPORATION BANK-M.G.ROAD
	Ch. No. :029313/25.01.12 RECD FRM BJS GRANITE PVT LTD,# 58,3RD MAIN RD,1ST PHASE,JIGANI
9	CORPORATION BANK-M.G.ROAD
	Ch. No. :072814/25.01.12 RECD FRM GOVIND SHREE GRANITES,81-E,JIGANI INDL AREA,PHASE-
10	CORPORATION BANK-M.G.ROAD
	Ch. No. :034616/25.01.12 RECD FRM PASHUPATI EXPORTS,# 101/1,MUNESWARA FARM,BEHIND
11	CORPORATION BANK-M.G.ROAD
	Ch. No. :962236/25.01.12 RECD FRM SRI VISHNU GRANITES,#98F1,IIND PHASE,JIGANI INDL
12	CORPORATION BANK-M.G.ROAD
	Ch. No. :631118/25.01.12 RECD FRM CHARBHUJA STONES,# 466,JIGANI VILLAGE,JIGANI
13	CORPORATION BANK-M.G.ROAD
	Ch. No. :449822/25.01.12 RECD FRM SRINIDHI GRANITES,#140,BUKKASAGAR VILLAGE,JIGANI
14	CORPORATION BANK-M.G.ROAD
	Ch. No. :009319/25.01.12 RECD FRM MANISH STONES,71-A,INDL AREA,JIGANI,1ST PHASE,RD
15	CORPORATION BANK-M.G.ROAD
	Ch. No. :000755/25.01.12 RECD FRM DIAAMOND GRANITES TWRDS ADM CHARGES
16	CORPORATION BANK-M.G.ROAD
	Ch. No. :218845/25.01.12 RECD FRM ARYAN STONES PVT LTD,# 12,RD NO.3,JIGANI INDL
17	CORPORATION BANK-M.G.ROAD
	Ch. No. :003238/25.01.12 RECD FRM PREMIER STONES,# 178,JIGANI-HENNAGARA RD,BEHIND
18	CORPORATION BANK-M.G.ROAD

	Ch. No. :319703/25.01.12 RECD FRM PREKSHA GRANITES PVT LTD,#66,RD NO.4,JIGANI INDL
19	CORPORATION BANK-M.G.ROAD
	Ch. No. :911286/25.01.12 RECD FRM BANGALORE STONES PVT LTD,# 90,MAHANTHA
20	CORPORATION BANK-M.G.ROAD
	Ch. No. :100331/25.01.12 RECD FRM ADIRISHAB EXPORT PVT LTD,# 137/3,BUKKASAGARA
21	CORPORATION BANK-M.G.ROAD
	Ch. No. :666972/25.01.12 RECD FRM RADHA KRISHNA EXPORTS,# 137/3,BUKKASAGARA
22	CORPORATION BANK-M.G.ROAD
	Ch. No. :319702/25.01.12 RECD FRM J.K.GRANITES,# 101/3,JIGANI INDL AREA,
23	CORPORATION BANK-M.G.ROAD
	Ch. No. :470438/25.01.12 RECD FRM GAYATHRI GRANITES PVT LTD,#12/7,LALBAGH RD,3RD
24	CORPORATION BANK-M.G.ROAD
	Ch. No. :176062/25.01.12 RECD FRM STONE INTERNATIONAL,# 105/3,MUNESHWAR
25	CORPORATION BANK-M.G.ROAD
	Ch. No. :172811/25.01.12 RECD FRM SUDHA SAI GRANITE, #104,KOOPA GATE,HARAPANAHALLI
26	CORPORATION BANK-M.G.ROAD
	Ch. No. :100327/25.01.12 RECD FRM VISHAL STONES, #487,NEAR OTIS CIRCLE,RING
27	CORPORATION BANK-M.G.ROAD
	Ch. No. :449820/25.01.12 RECD FRM SRINIDHI GRANITES PVT LTD. # 9,1ST 'C' CRS,
28	CORPORATION BANK-M.G.ROAD
	Ch. No. :179637/25.01.12 RECD FRM S.R.STONES, #510/2,KIADB 100 FEET DOUBLE RD,JIGANI INDL
29	CORPORATION BANK-M.G.ROAD
	Ch. No. :449821/25.01.12 RECD FRM SHREE SHEELE (P) LTD, # 8,1ST 'C'
30	CORPORATION BANK-M.G.ROAD
	Ch. No. :179635/25.01.12 RECD FRM GAJANAND GRANITES # 147/3,BUKKASAGARA
31	CORPORATION BANK-M.G.ROAD
	Ch. No. :218843/25.01.12 RECD FRM MUKUND STONE PVT LTD, #55,RD NO 3,JIGANI INDL
32	CORPORATION BANK-M.G.ROAD
	Ch. No. :011574/25.01.12 RECD FRM AKASH GRANITES,# 56,BEHIND JIGANI WEIGH
33	CORPORATION BANK-M.G.ROAD
	Ch. No. :884788/25.01.12 RECD FRM NIRMAL GRANIMARMO (INDIA) PVT LTD.,# 56,RD NO
34	CORPORATION BANK-M.G.ROAD
	Ch. No. :005902/25.01.12 RECD FRM RATHI GRANITES,# 9'B',JIGANI INDL

35	CORPORATION BANK-M.G.ROAD
	Ch. No. :082388/25.01.12 RECD FRM PAT INTERNATIONAL PVT LTD,# 77B,RD NO 3,1ST
36	CORPORATION BANK-M.G.ROAD
	Ch. No. :034615/25.01.12 RECD FRM PASHUPATI GRANITES,# 73,RD NO.4,JIGANI INDL
37	CORPORATION BANK-M.G.ROAD
	Ch. No. :019065/25.01.12 RECD FRM LAVINA GRANITES, NO 14P-2,JIGANI INDL AREA,1ST
38	CORPORATION BANK-M.G.ROAD
	Ch. No. :072813/25.01.12 RECD FRM TULSI GRANITES,# 69C,IIND PHASE,JIGANI,JIGANI INDL
39	CORPORATION BANK-M.G.ROAD
	Ch. No. :319706/25.01.12 RECD FRM S.P.S GRANITES PVT LTD,# 53,1ST STAGE,KIADB
40	CORPORATION BANK-M.G.ROAD
	Ch. No. :868011/25.01.12 RECD FRM SDP GRANITES,# 5A,PHASE 1,JIGANI INDL
41	CORPORATION BANK-M.G.ROAD
	Ch. No. :029314/25.01.12 RECD FRM SAHAJA GRANITES (P) LTD,12-A,JIGANI INDL AREA,RD
42	CORPORATION BANK-M.G.ROAD
	Ch. No. :868016/25.01.12 RECD FRM RADHA STONES PVT LTD,# 69A,II PHASE,JIGANI INDL
43	CORPORATION BANK-M.G.ROAD
	Ch. No. :733316/25.01.12 RECD FRM R.K.GRANITES AND MINING PVT LTD,# 5F,JIGANI INDL
44	CORPORATION BANK-M.G.ROAD
	Ch. No. :003237/25.01.12 RECD FRM PERIWAL GRANITES, # 23-B,JIGANI INDL AREA,1ST
45	CORPORATION BANK-M.G.ROAD
	Ch. No. :733307/25.01.12 RECD FRM PERFECT GRANITES TWRDS ADM CHARGES
46	CORPORATION BANK-M.G.ROAD
	Ch. No. :082389/25.01.12 RECD FRM PAT GRANITES,# 22B,RD NO 2,JIGANI INDL
47	CORPORATION BANK-M.G.ROAD
	Ch. No. :319705/25.01.12 RECD FRM MOHAN GRANITES PVT LTD ,# 54,KIADB INDL
48	CORPORATION BANK-M.G.ROAD
	Ch. No. :041075/25.01.12 RECD FRM MAHIJA GRANITES ,# 4,VADERAMANAHANAHALLI,JIGANI,
49	CORPORATION BANK-M.G.ROAD
	Ch. No. :591128/25.01.12 RECD FRM SRI MEENAKSHI GRANITE INDUSTRIES,487,SHIVRAM
50	CORPORATION BANK-M.G.ROAD
	Ch. No. :291124/25.01.12 RECD FRM VINAYAKA GRANITES, 485,486,JIGNI INDL AREA,ANEKAL
51	CORPORATION BANK-M.G.ROAD

	Ch. No. :870068/25.01.12 RECD FRM SRI MARUTHI GRANITES,41A,2ND PHASE,OPP Y.K.HOSPITAL
52	CORPORATION BANK-M.G.ROAD
	Ch. No. :038220/25.01.12 RECD FRM MAHESHWARI ROCKS (INDIA) PVT LTD, 41-B,RD NO3 JIGANI
53	CORPORATION BANK-M.G.ROAD
	Ch. No. :002066/25.01.12 RECD FRM MAHESH MINERALS PVT LTD,13,1ST 'C'
54	CORPORATION BANK-M.G.ROAD
	Ch. No. :008405/25.01.12 RECD FRM MAHENDRA GRANITE,13-B,1ST PHASE,JIGANI INDL
55	CORPORATION BANK-M.G.ROAD
	Ch. No. :449819/25.01.12 RECD FRM MAHEE MINING AND PROCESSING PVT LTD.,22A,2ND
56	CORPORATION BANK-M.G.ROAD
	Ch. No. :078548/25.01.12 RECD FRM KOTHARI ROCKS INDIA PVT LTD, # 59,RD NO3,JIGANI INDL
57	CORPORATION BANK-M.G.ROAD
	Ch. No. :868010/25.01.12 RECD FRM K.M.GRANITES (INDIA) PVT LTD, G-98,JIGANI INDL
58	CORPORATION BANK-M.G.ROAD
	Ch. No. :868021/25.01.12 RECD FRM JAIRAM GRANITES INDUSTRIES, # 76,JIGANI INDL
59	CORPORATION BANK-M.G.ROAD
	Ch. No. :029309/25.01.12 RECD FRM JAIN GRANITES,# 98/A,2ND PHASE,JIGANI INDL
60	CORPORATION BANK-M.G.ROAD
	Ch. No. :034607/25.01.12 RECD FRM FAIR DEAL STONES (PVT) LTD, # 86-Q,RD NO, 9 1ST
61	CORPORATION BANK-M.G.ROAD
	Ch. No. :643428/25.01.12 RECD FRM H.P.GRANITES(INDIA),# 38A,1ST PHASE,RD
62	CORPORATION BANK-M.G.ROAD
	Ch. No. :594565/25.01.12 RECD FRM GOMMATESHWARA GRANITES PVT LTD,# 21,II
63	CORPORATION BANK-M.G.ROAD
	Ch. No. :468387/25.01.12 RECD FRM HEERA GRANITES PVT LTD,13 B,JIGANI INDL
64	CORPORATION BANK-M.G.ROAD
	Ch. No. :468386/25.01.12 RECD FRM HEERA OVERSEAS PVT LTD,32A AND 32 PART,JIGANI
65	CORPORATION BANK-M.G.ROAD
	Ch. No. :934082/25.01.12 RECD FRM GVK GRANITES,# 37-B,RD NO 3, 1ST PHASE,JIGANI
66	CORPORATION BANK-M.G.ROAD
	Ch. No. :733310/25.01.12 RECD FRM PANNA STONES,# 14(P),JIGANI INDL AREA,1ST
67	CORPORATION BANK-M.G.ROAD
	Ch. No. :868009/25.01.12 RECD FRM PACIFIC STONES PVT LTD,# 87/B,RD N O 2,JIGANI INDL

68	CORPORATION BANK-M.G.ROAD
	Ch. No. :100330/25.01.12 RECD FRM SATYAM GRANITES,# 147/1 & 147/2,BUKKASAGARA,JIGANI
69	CORPORATION BANK-M.G.ROAD
	Ch. No. :179636/25.01.12 RECD FRM T R GRANITES,# 510/2,100 FEET KIADB DOUBLE
70	CORPORATION BANK-M.G.ROAD
	Ch. No. :419630/25.01.12 RECD FRM BHAVYAM INDUSTRIES, # 57,KIADB, 2ND PHASE,JIGANI INDL
71	CORPORATION BANK-M.G.ROAD
	Ch. No. :179633/25.01.12 RECD FRM NOKIA STONES,# 71,JIGANI INDL AREA,JIGANI, ANEKAL
72	CORPORATION BANK-M.G.ROAD
	Ch. No. :215076/25.01.12 RECD FRM NAVRATHAN EXPORTS,#101/3B, JIGANI INDL 2ND
73	CORPORATION BANK-M.G.ROAD
	Ch. No. :179634/25.01.12 RECD FRM SAHIL STONES,# 137/1,NEAR KTTM,JIGANI INDL
74	CORPORATION BANK-M.G.ROAD
	Ch. No. :389920/25.01.12 RECD FRM RAJLAXMI GRANITE,# 105/3,JIGANI INDL
75	CORPORATION BANK-M.G.ROAD
	Ch. No. :245884/25.01.12 RECD FRM LAXMEE ROCKS AND STONES,# 486,JIGANI INDL
76	CORPORATION BANK-M.G.ROAD
	Ch. No. :934081/25.01.12 RECD FRM KARAN EXPORTS,# 101/4,JIGANI INDL AREA,ANEKAL TQ
77	CORPORATION BANK-M.G.ROAD
	Ch. No. :038206/25.01.12 RECD FRM RIDHI SIDHI EXPORTS,# 147/3,PLOT NO 2 JIGANI INDL
78	CORPORATION BANK-M.G.ROAD
	Ch. No. :057670/25.01.12 RECD FRM ASIAN ROCKS PVT LTD,# 19/1-3,RD NO.3,JIGANI INDL
79	CORPORATION BANK-M.G.ROAD
	Ch. No. :038203/25.01.12 RECD FRM ARROW GRANITES PVT LTD,# 30,2ND PHASE,JIGANI INDL
80	CORPORATION BANK-M.G.ROAD
	Ch. No. :011573/25.01.12 RECD FRM SMK STONES,# 510/2,JIGANI INDL AREA,ANEKAL
81	CORPORATION BANK-M.G.ROAD
	Ch. No. :419625/25.01.12 RECD FRM UNIVERSAL STONES,#71,JIGANI INDL AREA,JIGANI,ANEKAL
82	CORPORATION BANK-M.G.ROAD
	Ch. No. :591129/25.01.12 RECD FRM SHREE SHYAM GRANITE INDUSTRIES,#487,PLOT
83	CORPORATION BANK-M.G.ROAD
	Ch. No. :011718/25.01.12 RECD FRM VINAYAK GRANITES,# 148/2A & 148/2B,BUKKAAGARA
84	CORPORATION BANK-M.G.ROAD

	Ch. No. :447213/25.01.12 RECD FRM PRESTIGE STONES (INDIA) PVT LTD,# 98E,PHASE II,JIGANI
85	CORPORATION BANK-M.G.ROAD
	Ch. No. :245883/25.01.12 RECD FRM DEVI MA GRANITES,# 27,100FT RING RD,JIGANI INDL
86	CORPORATION BANK-M.G.ROAD
	Ch. No. :005738/25.01.12 RECD FRM JAI AMBE STONE,# 28,2ND PHASE,JIGNI INDL AREA,JIGNI
87	CORPORATION BANK-M.G.ROAD
	Ch. No. :868017/25.01.12 RECD FRM KRISHNA GRANITES,# 98W,II PHASE,JIGNI INDL
88	CORPORATION BANK-M.G.ROAD
	Ch. No. :011249/25.01.12 RECD FRM SILICON GRANITES,# 98V,II PHSE,JIGANI INDL
89	CORPORATION BANK-M.G.ROAD
	Ch. No. :586142/25.01.12 RECD FRM MULTI STONE INC,# 71,JIGANI INDL AREA,B'LORE TWRDS ADM
90	CORPORATION BANK-M.G.ROAD
	Ch. No. :589359/25.01.12 RECD FRM SHINING STONES,# 93,HARPAN HALLI,JIGANI
91	CORPORATION BANK-M.G.ROAD
	Ch. No. :240469/25.01.12 RECD FRM ANMOL GRANITES,# 184/1,JIGANI VILLAGE,ANEKAL
92	CORPORATION BANK-M.G.ROAD
	Ch. No. :419623/25.01.12 RECD FRM BANSAL GRANITES,# 192/1,JIGANI VILLAGE,ANEKAL TQ
93	CORPORATION BANK-M.G.ROAD
	Ch. No. :003240/25.01.12 RECD FRM G.M.GRANITES,# 22/1,22/2,VADERAMANCHANA
94	CORPORATION BANK-M.G.ROAD
	Ch. No. :002065/25.01.12 RECD FRM HARSHAL GRANITES,# 13,1ST 'C'
95	CORPORATION BANK-M.G.ROAD
	Ch. No. :008111/25.01.12 RECD FRM SRI VINAYAKA TILES,# 60A,NARSIMHASWAMI TEMPLE RD,JIGANI
96	CORPORATION BANK-M.G.ROAD
	Ch. No. :011250/25.01.12 RECD FRM RANI SATI GRANITES,# 178,JIGANI HENNAGARA RD,BEHIND
97	CORPORATION BANK-M.G.ROAD
	Ch. No. :100333/25.01.12 RECD FRM SHYAM STONE,# 31/B,RD NO. 2,JIGANI INDL
98	CORPORATION BANK-M.G.ROAD
	Ch. No. :011575/25.01.12 RECD FRM HARI SHARNAM GRANITES,# 15B2,1ST PHASE,JIGANI
99	CORPORATION BANK-M.G.ROAD
	Ch. No. :419647/27.01.12 RECD FRM PREMIUM GRANITES,# 51B1,JIGANI INDL AREA,#10,ANEKAL
100	CORPORATION BANK-M.G.ROAD
	Ch. No. :082391/25.01.12 RECD FRM SOMANI GRANITES PVT LTD, # 9,JIGANI INDL

101	CORPORATION BANK-M.G.ROAD Ch. No. :962233/25.01.12 RECD FRM RADHEKRISHNA GRANITES,# 23A,OPP.TATA
102	CORPORATION BANK-M.G.ROAD Ch. No. :631119/25.01.12 RECD FRM MODI EXPORTS,# 98U,JIGANI INDL AREA,II
103	CORPORATION BANK-M.G.ROAD Ch. No. :011717/25.01.12 RECD FRM MANGALAM GRANITES,# 119,2ND PHSE,JIGANI INDL
104	CORPORATION BANK-M.G.ROAD Ch. No. :008403/25.01.12 RECD FRM SHRI BALABH GRANITE,# 93,HARAPANAHALLI,BANNERGHATTA
105	CORPORATION BANK-M.G.ROAD Ch. No. :962240/25.01.12 RECD FRM KRISHNA STONE IMPEX PVT LTD,# 81,1ST PHASE,JIGNI
106	CORPORATION BANK-M.G.ROAD Ch. No. :733315/25.01.12 RECD FRM FORTUNE STONES
107	CORPORATION BANK-M.G.ROAD Ch. No. :490190/27.01.12 RECD FRM ANIS GRANITES,# 178,JIGANI VILLAGE,BEHIND
108	CORPORATION BANK-M.G.ROAD Ch. No. :030952/25.01.12 RECD FRM F4 STONES,# 47,BANNERGHATTA RD,NEAR SAGAR
109	CORPORATION BANK-M.G.ROAD Ch. No. :029312/25.01.12 RECD FRM PRANGAN ROCKS GRANITES PVT LTD,# 57,3RD MAIN
110	CORPORATION BANK-M.G.ROAD Ch. No. :008112/25.01.12 RECD FRM NAVAKAR EXPORT,# 487,BEHIND KTTM, JIGANI INDL
111	CORPORATION BANK-M.G.ROAD Ch. No. :100329/25.01.12 RECD FRM HI HEAT REFRATORIES,# 45,RD NO 3,JIGANI INDL
112	CORPORATION BANK-M.G.ROAD Ch. No. :419624/25.01.12 RECD FRM LAXMI GRANITES AND MARBLE,# 71,JIGANI INDL
113	CORPORATION BANK-M.G.ROAD Ch. No. :008404/25.01.12 RECD FRM AXIS GRANITES,# 60-B,2ND PHASE,NEAR BASANT
114	CORPORATION BANK-M.G.ROAD Ch. No. :002067/25.01.12 RECD FRM CHARBHUJA GRANITES PVT LTD, # 39,3RD RD,JIGANI INDL
115	CORPORATION BANK-M.G.ROAD Ch. No. :643429/25.01.12 RECD FRM ABHAY GRANITE INDIA PVT LTD,# 98S, JIGANI INDL AREA
116	CORPORATION BANK-M.G.ROAD Ch. No. :008110/25.01.12 RECD FRM NAVKAR GRANITES,# 101/2,MUNESHWARA FARM,JIGANI
117	CORPORATION BANK-M.G.ROAD

	Ch. No. :245887/25.01.12 RECD FRM VENKATESHWARAA GRANITE,# 265,HARGADE,
118	CORPORATION BANK-M.G.ROAD
	Ch. No. :172527/25.01.12 RECD FRM MARUDHAR ROCKS,PLOT # 98,SY # 114,2ND PHASE,INDL
119	CORPORATION BANK-M.G.ROAD
	Ch. No. :116920/27.01.12 RECD FRM N.M.STONES,# 93,KALLUBALU VILLAGE,JIGANI,ANEKAL
120	CORPORATION BANK-M.G.ROAD
	Ch. No. :116919/27.01.12 RECD FRM N.M.GRANITES,# 71,RD NO.5,2ND PHASE,JIGANI
121	CORPORATION BANK-M.G.ROAD
	Ch. No. :385099/25.01.12 RECD FRM DIVYA STONES,# 105/3,GRANITE PARK,MUNESHWARA
122	CORPORATION BANK-M.G.ROAD
	Ch. No. :678310/03.04.12 RECD FRM SPRINGFEEL,# 51/B OPP.RAPID PACK,NEAR
123	CORPORATION BANK-M.G.ROAD
	Ch. No. :010910/24.03.12 RECD FRM ACCURA ELECTROPLATINGS,#B-
124	NON-OP KOPPAL
	Ch. No. :300399/400 DTD 31.03.12 RECD TWRDS CONSENT FEES AND ANALYSIS FEES
125	NON-OP KARWAR
	Ch. No. :446978/30.03.12, 446992/31.03.12 RECD TWRDS CONSENT FEES
126	CORPORATION BANK-M.G.ROAD
	Ch. No. :104348/08.02.12, 105405/10.04.12 RECD FRM N.R.GREENWOOD CONSTRUCTION PVT
127	NON -OP B'LORE NORTH-1
	Ch. No. :129068/31.03.12 RECD TWRDS CONSENT FEES
128	CORPORATION BANK-M.G.ROAD
	Ch. No. :001701/28.03.12 RECD FRM ORIENTAL STRUCTURAL ENGINEERS PVT LTD,#
129	CORPORATION BANK-M.G.ROAD
	Ch. No. :001700/28.03.12 RECD FRM ORIENTAL STRUCTURAL ENGINEERS PVT LTD,#
130	CORPORATION BANK-M.G.ROAD
	Ch. No. :024231/16.04.12 RECD FRM L.G.BALAKRISHNAN & BROS LTD.,
131	NON-OP KARWAR
	Ch. No. :447102/18.04.12 RECD TWRDS CONSENT FEES AND ANALYSIS FEES
132	NON -OP BELLARY
	Ch. No. :977616/17/18/19 DTD 28.04.12 RECD TWRDS CONSENT FEES
133	CORPORATION BANK-M.G.ROAD
	Ch. No. :013896/08.12.11 RECD FRM SAMI LABS LTD, 19/1 & 19/2,I MAIN, II PHASE,PEENYA INDL

134	CORPORATION BANK-M.G.ROAD Ch. No. :054637/50 DTD 16.05.12 RECD FRM SRI.C.P.SADASHIVA
135	CORPORATION BANK-M.G.ROAD Ch. No. :048815, 618478 DTD 22.05.12 RECD FRM M/S DS MAX PROPERTIES PVT LTD,#1854,17TH
136	NON-OP KARWAR Ch. No. :447226/04.05.12 RECD TWRDS CONSENT FEES AND ANALYSIS FEES
137	NON-OP BELLARY Ch. No. :977702/03 DTD 15.05.12 RECD TWRDS CONSENT FEES
138	CORPORATION BANK-M.G.ROAD Ch. No. :674859, 618477, 618479 DTD 22.05.12 RECD FRM M/S DS MAX PROPERTIES PVT LTD.,#
139	CORPORATION BANK-M.G.ROAD Ch. No. :561925/16.05.12 RECD FRM M/S RYTAR SAHAKHARI SAKKARE KARKAHANE
140	CORPORATION BANK-M.G.ROAD Ch. No. :501670, DTD 23.05.12 RECD FRM ROSVAR IRON AND POWER PVT LTD.HARUVANAHALLI,
141	CORPORATION BANK-M.G.ROAD Ch. No. :497716/23.05.12 RECD FRM ROSVAR IRON AND POWER PRIVATE LTD,BELLARY TWRDS ADM
142	CORPORATION BANK-M.G.ROAD Ch. No. :502766/23.05.12 RECD FRM BHAGYALAKSHMI POWDER COATERS,PEENYA
143	CORPORATION BANK-M.G.ROAD Ch. No. :446365/18.05.12 RECD FRM BUREAU VERITAS CONSUMER PRODUCTS SERVICES(I)
144	CORPORATION BANK-M.G.ROAD Ch. No. :445057/11.04.12 RECD FRM BUREAU VERITAS CONSUMER PRODUCTS SERVICES(I)
145	CORPORATION BANK-M.G.ROAD Ch. No. :436350/15.05.12 RECD FRM BHUWALKA PIPES (P) LTD,2ND FLOOR,M.V.S.BUILDING,63
146	CORPORATION BANK-M.G.ROAD Ch. No. :559709/19.05.12 RECD FRM IMAGE LABELS PVT LTD.,#10,VAJARAHALLI,OFF
147	NON-OP BELLARY Ch. No. :977737/38 DTD 29.05.12 RECD TWRDS CONSENT FEES
148	CORPORATION BANK-M.G.ROAD Ch. No. :427926/11.06.12 RECD FRM CHANNAKESHAVA SWAMY INDUSTRIES,#
149	CORPORATION BANK-M.G.ROAD Ch. No. :903684/12.06.12 RECD FRM SREE INDUSTRIES,GUNDLUPET TQ,CHAMARAJANAGAR
150	CORPORATION BANK-M.G.ROAD

	Ch. No. :175520/10.05.12, 153277/08.06.12 RECD FRM M/S TRIANGLE REALTY VENTURES PVT
151	NON -OP MYSORE-1(URBAN)
	Ch. No. :213756/57 DTD 19.06.12 RECD TWRDS CONSENT FEES AND ANALYSIS FEES
152	CORPORATION BANK-M.G.ROAD
	Ch. No. :189886/26.06.12 RECD FRM COFFEE BLOSSOM HOSPITALITY AND ESTATES PVT LTD,
153	NON -OP BELLARY
	Ch. No. :977815/16/17 DTD 15.06.12 RECD TWRDS CONSENT FEES
154	CORPORATION BANK-M.G.ROAD
	Ch. No. :001139/28.06.12 RECD FRM LANCO INFRATECH LTD,#270,UDYOG VIHAR,PHASE-
155	CORPORATION BANK-M.G.ROAD
	Ch. No. :061065/18.06.12 RECD FRM MR.LAKSHMAN RAJU,10TH FLOOR,GAMMA
156	CORPORATION BANK-M.G.ROAD
	Ch. No. :104200/17.07.12 RECD FRM SRI SHANKARA CANCER FOUNDATION,'SRINIKETANA'
157	CORPORATION BANK-M.G.ROAD
	Ch. No. :182994/23.07.12 RECD FRM YASHASHVI STEELS AND ALLOYS PVT LTD,HALAKANDI
158	CORPORATION BANK-M.G.ROAD
	Ch. No. :506554/10.07.12 RECD FRM RAM RASAYANIC PVT LTD,# 28/3,1ST FLOOR,SHRI
159	CORPORATION BANK-M.G.ROAD
	Ch. No. :431772/74 DTD 07.07.12 RECD FRM 2A CONSTRUCTIONS,# A-204,DAADYS SOUTH
160	CORPORATION BANK-M.G.ROAD
	Ch. No. :863524/09.07.12 RECD FRM M/S RIDHI GRANITES,B'LORE TWRDS ADM CHARGES
161	CORPORATION BANK-M.G.ROAD
	Ch. No. :945725/28.07.12 RECD FRM JINDAL ALUMINIUM LTD, JINDAL NAGAR,TUMKUR
162	CORPORATION BANK-M.G.ROAD
	Ch. No. :106970/71 DTD 26.07.12 RECD FRM M/S N.R.GREENWOOD CONSTRUCTIONS PVT
163	CORPORATION BANK-M.G.ROAD
	Ch. No. :183102/25.07.12 RECD FRM BIO-GEN EXTRACTS PVT LTD, # 351-6,14TH CRS,
164	NONOP BAGALKOTE
	Ch. No. :410753/31.07.12 RECD TWRDS CONSENT FEES
165	CORPORATION BANK-M.G.ROAD
	Ch. No. :066881, 21/07/2012, received from M/S. Hyderabad Chemicalsa Products Limited, Bidar :
166	CORPORATION BANK-M.G.ROAD
	Ch. No. :012660, dated:16/08/2012, received from J.J. Glostronics Private Limited towards Administrative

167	CORPORATION BANK-M.G.ROAD
	Ch. No. :945726, dated:02/08/2012, received from M/S. Jindal Aluminium Limited towards Air Act -
168	CORPORATION BANK-M.G.ROAD
	Ch. No. :0724207, dated:21/08/2012, received from M/S. Nandi Economic Conder Enterprises Limited
169	CORPORATION BANK-M.G.ROAD
	Ch. No. :606180, 17/08/2012, received from M/S. Scrips Scross India Private Limited, Bengaluru -
170	CORPORATION BANK-M.G.ROAD
	Ch. No. :029195, 17/08/2012, received from M/S. SMR Builders Private Limited, Bengaluru : Administrative
171	CORPORATION BANK-M.G.ROAD
	Ch. No. :088160, dated:13/08/2012, received from Sri Manjunatha Jamarind Seeds & Powder Industries,
172	CORPORATION BANK-M.G.ROAD
	Ch. No. :29248/23.08.2012 SMR BUILDERS PVT LTD, SMR HOUSE, NO.11, CONVENT ROAD,
173	CORPORATION BANK-M.G.ROAD
	Ch. No. :866497/27.08.2012 INVITROZ DIAGNOSTICS PVT LTD, # 68, NALINI ESTATE,
174	CORPORATION BANK-M.G.ROAD
	Ch. No. :13905/27.08.2012 CHAITHANYA PROJECTS (P) LTD., # 104, 3RD FLOOR, PRESTIGE OMEGA,
175	CORPORATION BANK-M.G.ROAD
	Ch. No. :834093/27.08.12 SHRI SHIVSAGAR SUGAR & AGRO PRODUCTS LTD, FLAT NO.1,
176	CORPORATION BANK-M.G.ROAD
	Ch. No. :361343, dated:30/08/2012, received from M/S. Sovereign Distilleries Limited towards
177	CORPORATION BANK-M.G.ROAD
	Ch. No. :6082/10.07.2012 KARNATAKA HOUSING BOARD, 3RD & 4TH FLOOR, CAUVERY BHAVAN,
178	CORPORATION BANK-M.G.ROAD
	Ch. No. :6080/10.07.2012 KARNATAKA HOUSING BOARD, 3RD & 4TH FLOOR, CAUVERY BHAVAN,
179	CORPORATION BANK-M.G.ROAD
	Ch. No. :6081/10.07.2012 KARNATAKA HOUSING BOARD, 3RD & 4TH FLOOR, CAUVERY BHAVAN,
180	CORPORATION BANK-M.G.ROAD
	Ch. No. :1403/04, DT:06.09.2012 M.V.Krishna REDDY, B'LORE. (residential Apartment)
181	CORPORATION BANK-M.G.ROAD
	Ch. No. :797734/10.08.2012 M/S.CVS GRANITES MANDYA.
182	NON-OP MYSORE-2 (RURAL)
	Ch. No. :214592/93 DT:31.08.2012 CONSENT FEE FOR THE MONTH OF AUG-12. (RS.3000/- LESS
183	CORPORATION BANK-M.G.ROAD

	Ch. No. :980036/07.09.2012 SRI.LAKSHMI RPM GRANITES.
184	CORPORATION BANK-M.G.ROAD
	Ch. No. :456218/01.09.2012 SRI.MANJUNATHA GRANITES.
185	CORPORATION BANK-M.G.ROAD
	Ch. No. :981728/01.09.12 SRI.NAGARAJ, SLSS GRANITES.
186	CORPORATION BANK-M.G.ROAD
	Ch. No. :980039/01.09.2012 SRI.MOHAN, RADHA KRISHNA GRANITES.
187	CORPORATION BANK-M.G.ROAD
	Ch. No. :980038/01.09.12 SRI.LOKESH K.H., BALAJI GRANITES.
188	CORPORATION BANK-M.G.ROAD
	Ch. No. :980042/01.09.12 SRI.SRINIVASA REDDY, S.V.GRANITES.
189	CORPORATION BANK-M.G.ROAD
	Ch. No. :596649/01.09.2012 SRI.MADHU, SRI MATHRU GRANITES.
190	CORPORATION BANK-M.G.ROAD
	Ch. No. :980061/03.09.12 SRI.GURURAJ, SLV GRANITES.
191	CORPORATION BANK-M.G.ROAD
	Ch. No. :981727/01.09.12 SRI SUDHAKAR, THIRUMALA GRANITES.
192	CORPORATION BANK-M.G.ROAD
	Ch. No. :873495/03.09.12 SRI TIMME GOWDA, MAHALAKHSMI GRANITES.
193	CORPORATION BANK-M.G.ROAD
	Ch. No. :980043/01.09.12 SRI PRAVEEN, PRAJWAL ROCKS
194	CORPORATION BANK-M.G.ROAD
	Ch. No. :981730/01.09.12 LAKSHMI PATHI, SRI MARUTHI GRANITES.
195	CORPORATION BANK-M.G.ROAD
	Ch. No. :980040/01.09.12 SRI HUNAMANTHARAYAPPA, SRI LAKSHMI
196	CORPORATION BANK-M.G.ROAD
	Ch. No. :53864/01.09.12 SRI.G.SHANKAR, SRI VINAYAKA STONES.
197	CORPORATION BANK-M.G.ROAD
	Ch. No. :456219/01.09.12 SRI.K.S.MOHITH KUMAR, SRI VIJNAYAKA GRANITES.
198	CORPORATION BANK-M.G.ROAD
	Ch. No. :980041/01.09.12 SRI SUNIL KUMAR, SRS GRANITES.
199	CORPORATION BANK-M.G.ROAD
	Ch. No. :342598/05.09.12 HARI'SIDDHARTH PROCESSORS PVT LTD, 49/3, MUTHUSWAMY

200	CORPORATION BANK-M.G.ROAD
	Ch. No. :355857/24.09.2012 GITAM GANDHI INSTITUTE OF TECHNOLOGY AND MANAGEMENT,
201	CORPORATION BANK-M.G.ROAD
	Ch. No. :963434/12.10.2012 SAMANVAYA HEALTH CARE PVT LTD, GADAG
202	CORPORATION BANK-M.G.ROAD
	Ch. No. :493259/08.10.2012 SAMANVAYA HEALTH CARE PVT LTD, GADAG
203	CORPORATION BANK-M.G.ROAD
	Ch. No. :498742/16.10.2012 VDB PROJECTS (P) LTD, B'LORE.
204	CORPORATION BANK-M.G.ROAD
	Ch. No. :132288/89 DT:08.10.12 SURESH STEEL TUBES PVT LTD, PLOT NO 73/A, 1ST PHASE,
205	CORPORATION BANK-M.G.ROAD
	Ch. No. :132287/93 DT:08.10.12 SURESH STEEL TUBES PVT LTD, 73/A, 1ST PHASE, JIGANI INDL.
206	CORPORATION BANK-M.G.ROAD
	Ch. No. :774951/52 DT:17.10.12 M/S. SVE CASTINGS PVT LTD, BELGAUM.
207	CORPORATION BANK-M.G.ROAD
	Ch. No. :426650/20.10.2012 INDIA HERITAGE TRUST & ISKCON CHARITIES,
208	CORPORATION BANK-M.G.ROAD
	Ch. No. :1375/22.10.2012 S.S.DEVELOPERS, 13/94, 3RD FLOOR, SOWMYA COMPLEX MADIWALA
209	CORPORATION BANK-M.G.ROAD
	Ch. No. :27074/75 DT:15.11.2012 SRI.BALAJI BUILDERS AND DEVELOPERS B'LORE.
210	NONOP BELGAUM-2 (CHIKKODI)
	Ch. No. :258729/15.11.2012 CONSENT FEE (RS.50000/- RECEIVED FROM THE GHATAPRABHA
211	CORPORATION BANK-M.G.ROAD
	Ch. No. :382392/19.11.2012 THE PANDAVAPURA SAHAKARA SAKKARE KARKHANE LTD, MANDYA,
212	NON-OP MYSORE-2 (RURAL)
	Ch. No. :215118/19 DT:31.10.2012 CONSENT FEE FOR THE MONTH OF OCT-12. (RS.38000/- FOR
213	CORPORATION BANK-M.G.ROAD
	Ch. No. :163415/01.10.2012 MOHAN, NO.106, 8/3, 10TH MAIN, NR COLONY, VIRATANAGAR,
214	CORPORATION BANK-M.G.ROAD
	Ch. No. :163667/22.11.2012 MOHAN, NO.106, 8/3, 10TH MAIN, NR COLONY, VIRATANAGAR,
215	CORPORATION BANK-M.G.ROAD
	Ch. No. :260540/17.09.2012 MANTRI INFRASTRUCTURE PVT LTD,MANTRI HOUSE, #41,
216	CORPORATION BANK-M.G.ROAD

	Ch. No. :723629/05.12.2012 M/S.MAHALAKSHMI INDUSTRIES MYSORE.
217	CORPORATION BANK-M.G.ROAD
	Ch. No. :159716/26.09.2012 M/S.UNITHERM ENGINEERS LTD, B'LORE.
218	NON-OP HAVERI
	Ch. No. :11002/04.12.2012 CONSENT FEE FOR THE MONTH OF NOV-12.(RS.30000/- M/S.SBD ASPHALT
219	CORPORATION BANK-M.G.ROAD
	Ch. No. :23909/06.12.2012 M/S.FIRE LUXUR DEVELOPERS PVT LTD, B'LORE.
220	CORPORATION BANK-M.G.ROAD
	Ch. No. :108582/17.12.2012 M/S.N.R.GREEN WOOD CONSTRUCTIONS PVT LTD, B'LORE.
221	NON-OP CH NAGAR
	Ch. No. :198522/21.11.2012 CONSENT FEE FOR THE MONTH OF NOV-12.
222	NON-OP MYSORE-2 (RURAL)
	Ch. No. :215368/69 DT:30.11.2012 CONSENT FEE FOR THE MONTH OF NOV-12.(RS.10000/-
223	CORPORATION BANK-M.G.ROAD
	Ch. No. :010833, 22/12/2012 I-o Sign International Pvt.Ltd., 251/A1, 3rd Phase, Bommasandra Industrial
224	NON-OP MYSORE-2 (RURAL)
	Ch. No. :215659/58, 31/12/2012 Consent Fees For The Month Of Dec-2012
225	NON -OP MYSORE-1(URBAN)
	Ch. No. :215653/54, Dated : 31/12/2012 Consent Fees For The Month Of Dec-2012.
226	CORPORATION BANK-M.G.ROAD
	Ch. No. :323088/69 DT:17.01.2013 M/S.S.V.DISTILLERIES, MALCHAPUR VILLAGE,
227	NON -OP TUMKUR
	Ch. No. :402983, Dated : 03/01/2013, Consent Fees For The Month Of Dec-2012
228	CORPORATION BANK-M.G.ROAD
	Ch. No. :002612, 16/01/2013, Khwaja Exports Pvt.Ltd., # 244, Madavara, Tumkur Road, Bangalore.
229	CORPORATION BANK-M.G.ROAD
	Ch. No. :427065/11.01.2012 M/S.ZIRCAST LTD, B'LORE.
230	CORPORATION BANK-M.G.ROAD
	Ch. No. :212485, Dated : 19/01/2013, Received From : Vaidhatru Pharma Pvt.Ltd., Flat.No.402, Durga
231	CORPORATION BANK-M.G.ROAD
	Ch. No. :624662, Dated : 18/01/2013, Received From : M/S Trimax Bio Sciences Pvt.Ltd, Raichur.
232	CORPORATION BANK-M.G.ROAD
	Ch. No. :650430, Dated : 30/01/2013, Received From : M/S Maiu Sleepers Pvt.Ltd., 8, II Floor, 1st Main,

233	CORPORATION BANK-M.G.ROAD
	Ch. No. :018157/58, Dated : 17/01/2013, Received From : Unishire Skyscapes LLP., # 36, Raliway
234	CORPORATION BANK-M.G.ROAD
	Ch. No. 444517/18, Dated : 01/02/2013, Received From : Inner Spaces, Flat No:3024, Shobha Jasmine,
235	CORPORATION BANK-M.G.ROAD
	Ch. No. :010017, Dated : 12/02/2013, Received From : Maharaja Infra Inc., The Courtyard Main Road,
236	NON -OP MYSORE-1(URBAN)
	Ch. No. :216209, Dated : 27/02/2013, Towards Consent Fees & Analysis Fees For The Month Of Feb-
237	CORPORATION BANK-M.G.ROAD
	Ch. No. :724184, Dated : 08/03/2013, Received From : Mallappa Mineral Industries, B.M.Road, Hunsur,
238	NON-OP CHITRADURGA
	Ch. No. :663357, Dated : 01/03/2013, Towards Consent Fees For The Month Of Feb-2013.
239	CORPORATION BANK-M.G.ROAD
	Ch. No. :294279, Dated : 12/03/2013, REceived From : Manipal Servicecrop Facility Management Pvt.Ltd,
240	CORPORATION BANK-M.G.ROAD
	Ch. No. :519565, Dated : 07/03/2013, Received From : M/S Vijaya Samraj Hotels (P) Ltd, No.18, 3rd Main
	Closing Balance

1	CORPORATION BANK-M.G.ROAD
	<i>Ch. No. :937832, Dated : 22/03/2013, Received From : M/S KNN International Pvt.Ltd, 14th Cross,</i>
2	CORPORATION BANK-M.G.ROAD
	<i>Ch. No. :916327, Dated : 19/03/2013, Received From : M/S MAA Cauvery INC, #2761, 5th Main</i>
3	CORPORATION BANK-M.G.ROAD
	<i>Ch. No. :257641, Dated : 05/04/2013, Received From : M/S Paras Structure Pvt.Ltd, No-129, 1st</i>
4	NONOP BNG ANEKAL
	<i>Ch. No. :618509, Dated : 02/05/2013, Towards ADMINISTRATIVE CHARGES.</i>
5	NON -OP TUMKUR
	<i>Ch. No. :538268, Dated : 08/05/2013, Towards Consent Fees For The Month Of April-2013.</i>
6	NON -OP MYSORE-1(URBAN)
	<i>Ch. No. :216749, Dated : 29/04/2013, Towards Consent Fees For The Month Of April-2013.</i>
7	CORPORATION BANK-M.G.ROAD
	<i>Ch. No. :649143, Dated : 21.05.2013, Received From : Zonasha Building Landmarks For</i>
8	CORPORATION BANK-M.G.ROAD
	<i>Ch. No. :394218, Dated : 23.05.2013, Received From : S.S.Hospitals, 3rd Floor, Shivashankar</i>
9	CORPORATION BANK-M.G.ROAD
	<i>Ch. No. :226372, Dated : 30.05.2013, Received From : Gopalan Enterprises (India) Pvt Ltd, No.5,</i>
10	CORPORATION BANK-M.G.ROAD
	<i>Ch. No. :731702, Dated : 05.06.2013, Received From : S.Venugopala Reddy, 71/2, 19th Cross, 3rd</i>
11	NON -OP TUMKUR
	<i>Ch. No. :538336, Dated : 05.06.2013, Towards Consent Fees For The Month Of May-2013.</i>
12	NONOP BNG ANEKAL
	<i>Ch. No. :618510, Dated : 12.06.2013, Towards Administrative Charges.</i>
13	CORPORATION BANK-M.G.ROAD
	<i>Ch. No. :008026, Dated : 28.05.2013, Received From : Athens Leisure Resorts Pvt Ltd, 402,</i>
14	CORPORATION BANK-M.G.ROAD
	<i>Ch. No. :226000, Dated : 04.07.2013, Received From : M/S Prakruthi Infrastructure & Development</i>
15	NON -OP MYSORE-1(URBAN)
	<i>Ch. No. :014956, Dated : 29.06.2013, Towards Consent Fees & Analysis Fees For The Month For</i>
16	CORPORATION BANK-M.G.ROAD
	<i>Ch. No. :034934, Dated : 01.07.2013, Received From : Hare Krishna Metallics Pvt Ltd, No.20,</i>
17	CORPORATION BANK-M.G.ROAD

	Ch. No. :134728, Dated : 04.06.2013, Received From : M/S.Solar Automobiles India Pvt Ltd, No.6,
18	CORPORATION BANK-M.G.ROAD
	Ch. No. :098502, Dated : 17.07.2013, Received From : M/S.Solar Automobiles India Pvt Ltd, No.6,
19	CORPORATION BANK-M.G.ROAD
	Ch. No. :059422, Dated : 09.07.2013, Received From : M/S.Solar Automobiles India Pvt Ltd, No.6,
20	CORPORATION BANK-M.G.ROAD
	Ch. No. :059766, Dated : 17.07.2013, Received From : M/S.Solar Automobiles India Pvt Ltd, No.6,
21	CORPORATION BANK-M.G.ROAD
	Ch. No. :859533, Dated : 13.07.2013, Received From : Raichen Medicare (P) Ltd, 10/80, Rajendra
22	CORPORATION BANK-M.G.ROAD
	Ch. No. :584478, Dated : 17.07.2013, Received From : Mandakini Constructions Private Ltd, # 304,
23	NON -OP MANDYA
	Ch. No. :629017, Dated : 18.07.2013, Received From : Consent Fees For The Month Of June-
24	CORPORATION BANK-M.G.ROAD
	Ch. No. :232288, Dated : 29.07.2013, Received From : M/S.Skytop Builders Pvt Ltd, 175, 6th Cross,
25	CORPORATION BANK-M.G.ROAD
	Ch. No. :724247, Dated : 02.08.2013, Received From : Sri. Laxmi Venkateshwara Stone Crusher,
26	CORPORATION BANK-M.G.ROAD
	Ch. No. :837606, Dated : 24.08.2013, Received From : M/S.Sangameshwara Stone Crusher,
27	CORPORATION BANK-M.G.ROAD
	Ch. No. :837602, Dated : 24.08.2013, Received From : M/S.Nabuma Stone Crusher, Bijapur,
28	CORPORATION BANK-M.G.ROAD
	Ch. No. :573727, Dated : 24.08.2013, Received From : M/S.Veerbhadeshwara Stone Crusher,
29	CORPORATION BANK-M.G.ROAD
	Ch. No. :837599, Dated : 24.08.2013, Received From : M/S.K.G.N.Stone Crusher, Bijapur, Towards
30	CORPORATION BANK-M.G.ROAD
	Ch. No. :003950, Dated : 24.08.2013, Received From : M/S.Gurupadeshwara Stone Crusher,
31	CORPORATION BANK-M.G.ROAD
	Ch. No. :003951, Dated : 24.08.2013, Received From : M/S.Shivashakti Stone Crusher, Bijapur,
32	CORPORATION BANK-M.G.ROAD
	Ch. No. :837605, Dated : 24.08.2013, Received From : M/S.Aman Stone Crusher, Bijapur, Towards
33	CORPORATION BANK-M.G.ROAD
	Ch. No. :573728, Dated : 24.08.2013, Received From : M/S.Sangameshwara Stone Crusher,

34	CORPORATION BANK-M.G.ROAD
	<i>Ch. No. :837604, Dated : 24.08.2013, Received From : M/S.Basveshwara Stone Crusher, Bijapur,</i>
35	CORPORATION BANK-M.G.ROAD
	<i>Ch. No. :837601, Dated : 24.08.2013, Received From : M/S.Ishwara Stone Crusher, Bijapur,</i>
36	CORPORATION BANK-M.G.ROAD
	<i>Ch. No. :248110/11, Dated : 29.08.2013, Received From : Suvastu Projects (P) Ltd, Bangalore,</i>
37	CORPORATION BANK-M.G.ROAD
	<i>Ch. No. :002368/69, Dated : 24.06.2013, Received From : Embassy Property Developments Pvt Ltd,</i>
38	CORPORATION BANK-M.G.ROAD
	<i>Ch. No. :212805, Dated : 02.09.2013, Received From : Manipal Servicecorp Facility Management</i>
39	CORPORATION BANK-M.G.ROAD
	<i>Ch. No. :242923, Dated : 08.08.2013, Received From : M/S.Vinayaka Stone Crusher, Bangalore,</i>
40	NON -OP TUMKUR
	<i>Ch. No. :538720, Dated : 03.09.2013, Towards Consent Fees For The Month Of August-2013.</i>
41	CORPORATION BANK-M.G.ROAD
	<i>Ch. No. :669984, Dated : 16.09.2013, Received From : Ramesh Kumar, "Saraswathi", Opp.Mangala</i>
42	CORPORATION BANK-M.G.ROAD
	<i>Ch. No. :028914, Dated : 12.09.2013, Received From : M/S.Sri Balaji Granites, Bangalore, Towards</i>
43	CORPORATION BANK-M.G.ROAD
	<i>Ch. No. :650705, Dated : 04.09.2013, Received From : Some Enterprises Ltd, Bangalore, Towards</i>
44	CORPORATION BANK-M.G.ROAD
	<i>Ch. No. :002277, Dated : 20.09.2013, Received From : Mana Projects Pvt Ltd, #37/38, 1st Floor,</i>
45	CORPORATION BANK-M.G.ROAD
	<i>Ch. No. :377721/22, Dated : 23.09.2013, Received From : M/S.KNR Constructions Ltd, Gadag,</i>
46	CORPORATION BANK-M.G.ROAD
	<i>Ch. No. :954860, Dated : 03.10.2013, Received From : M/S.Kalyani Stone Crusher, Dhanwad-Dt,</i>
47	NON-OP MYSORE-2 (RURAL)
	<i>Ch. No. :015576, Dated : 03.10.2013, Towards Consent Fees & Analysis Fees For The Month Of</i>
48	NON -OP TUMKUR
	<i>Ch. No. :538829, Dated : 08.10.2013, Towards Consent Fees For The Month Of Sept-2013.</i>
49	CORPORATION BANK-M.G.ROAD
	<i>Ch. No. :090406/07, Dated : 09.10.2013, Received From : Hateem Crushers, No.135, Sy.No.2,</i>
50	CORPORATION BANK-M.G.ROAD

	Ch. No. :029782, Dated : 03.10.2013, Received From : M/S.Myhna Properties Pvt Ltd, No.83, 1st
51	NON -OP MANDYA
	Ch. No. :630097, Dated : 31.10.2013, Towards Consent Fees & Analysis Fees For The Month Of
52	CORPORATION BANK-M.G.ROAD
	Ch. No. :023820, Dated : 11.10.2013, Received From : M/S.Shri Krishna Stone Crusher, No.101/2,
53	CORPORATION BANK-M.G.ROAD
	Ch. No. :861514, Dated : 30.10.2013, Received From : M/S.Veerabhadreshwar Stone Crusher,
54	CORPORATION BANK-M.G.ROAD
	Ch. No. :023821, Dated : 11.10.2013, Received From : M/S.Padma Stone Crusher, No.38/1A &
55	CORPORATION BANK-M.G.ROAD
	Ch. No. :022850, Dated : 26.10.2013, Received From : M/S.Saptagiri Stone Crusher, No.39/2,
56	CORPORATION BANK-M.G.ROAD
	Ch. No. :023818, Dated : 11.10.2013, Received From : M/S.Basaveshwar Stone Crusher Industries,
57	CORPORATION BANK-M.G.ROAD
	Ch. No. :022178, Dated : 15.10.2013, Received From : M/s.Laxmi Stone Crusher, No.130/4K,
58	CORPORATION BANK-M.G.ROAD
	Ch. No. :564346, Dated : 28.10.2013, Received From : M/s.Kazi Stone Crusher, No.131/3, Ainpur
59	CORPORATION BANK-M.G.ROAD
	Ch. No. :729167, Dated : 21.10.2013, Received From : M/s.B.S.Biradar Stone Crusher, No.121,
60	CORPORATION BANK-M.G.ROAD
	Ch. No. :023819, Dated : 11.10.2013, Received From : M/s.Stone Crushing Industries, No.38/3,
61	CORPORATION BANK-M.G.ROAD
	Ch. No. :721943, Dated : 19.11.2013, Received From : Ajmera Housing Corporation, #3/D, 4th
62	CORPORATION BANK-M.G.ROAD
	Ch. No. :447218, Dated : 17.09.2013, Received From : Sree Saptagiri Granites, No.16, Magadi
63	CORPORATION BANK-M.G.ROAD
	Ch. No. :476753, Dated : 18.11.2013, Received From : Taapasi Projects, Bangalore, Towards
64	CORPORATION BANK-M.G.ROAD
	Ch. No. :340077, Dated : 25.11.2013, Received From : Asset Handlers, #476, 2nd Floor, 80ft Road,
65	CORPORATION BANK-M.G.ROAD
	Ch. No. :447218 RETURNED TO PARTY AND NEW DD COLLECTED (SAPTHA GIRI GRANITE)
66	CORPORATION BANK-M.G.ROAD
	Ch. No. :861532, Dated : 07.11.2013, Received From : M/S.Sri Renukadevi Stone Crusher,

67	NON-OP BIJAPUR
	Ch. No. :348324, Dated : 19.11.2013, Towards Consent Fees For The Month Of November-
68	CORPORATION BANK-M.G.ROAD
	Ch. No. :014676, Dated : 29.11.2013, Received From : DS-Max Properties Pvt Ltd, Bangalore,
69	CORPORATION BANK-M.G.ROAD
	Ch. No. :704939, Dated : 30.11.2013, Received From : SML Complex, Sy No.2/1 & 2/3, Hosur Main
70	CORPORATION BANK-M.G.ROAD
	Ch. No. :022158, Dated : 12.10.2013, Received From : M/S.Bilagi Stone Crusher, Sy No.:112/C,
71	CORPORATION BANK-M.G.ROAD
	Ch. No. :786913, Dated : 24.10.2013, Received From : M/S.V.K.G.Stone Crusher, Sy No.:120/2,
72	CORPORATION BANK-M.G.ROAD
	Ch. No. :621891, Dated : 15.10.2013, Received From : M/S.Siddeshwara Stone Crusher,
73	CORPORATION BANK-M.G.ROAD
	Ch. No. :022179, Dated : 15.10.2013, Received From : M/S.Kiran Stone Crusher,
74	CORPORATION BANK-M.G.ROAD
	Ch. No. :109287, Dated : 11.10.2013, Received From : M/S.Krishna Stone Crusher, No.31/4, 5,6,
75	CORPORATION BANK-M.G.ROAD
	Ch. No. :022159, Dated : 12.10.2013, Received From : M/S.Kohinoor Stone Crusher, No.137/3,
76	CORPORATION BANK-M.G.ROAD
	Ch. No. :861533, Dated : 07.11.2013, Received From : M/S.Shivanand Stone Crusher, No.104.1/B,
77	CORPORATION BANK-M.G.ROAD
	Ch. No. :348230, Dated : 17.10.2013, Received From : M/S.B.H.Bagali Stone Crusher, No.133/2,
78	CORPORATION BANK-M.G.ROAD
	Ch. No. :022157, Dated : 12.10.2013, Received From : M/S.M.B.Bilagi Construction, No.141/1 &
79	CORPORATION BANK-M.G.ROAD
	Ch. No. :729162, Dated : 21.10.2013, Received From : M/S.Hiremath Stone Crusher, No.137/4,
80	CORPORATION BANK-M.G.ROAD
	Ch. No. :903561, Dated : 19.10.2013, Received From : M/S.Sadashiva Stone Crusher, No.120/3B,
81	CORPORATION BANK-M.G.ROAD
	Ch. No. :022177, Dated : 15.10.2013, Received From : M/S.Kiran Stone Crusher, No.129/2,
82	NON -OP DHARWAD
	Ch. No. :522670, Dated : 04.12.2013, Towards Consent Fees For The Month Of Nov-2013.
83	CORPORATION BANK-M.G.ROAD

	Ch. No. :029470, Dated : 22.11.2013, Received From : Sri.Lakshmi Ganapathi Enterprises Pvt Ltd,
84	CORPORATION BANK-M.G.ROAD
	Ch. No. :729158, Dated : 21.10.2013, Received From : M/S.Laxmi Venkateshwara Stone Crusher,
85	CORPORATION BANK-M.G.ROAD
	Ch. No. :729139, Dated : 17.10.2013, Received From : M/S.Matoshri Stone Crusher, No.166/3,
86	CORPORATION BANK-M.G.ROAD
	Ch. No. :004462, Dated : 17.10.2013, Received From : M/S.Yellaling Stone Crusher, No.172/2A,
87	CORPORATION BANK-M.G.ROAD
	Ch. No. :348251, Dated : 24.10.2013, Received From : M/S.M.R.T. Stone Crusher, No.121,
88	CORPORATION BANK-M.G.ROAD
	Ch. No. :022156, Dated : 12.10.2013, Received From : M/S.Neha Stone Crusher, No.118/1A,
89	CORPORATION BANK-M.G.ROAD
	Ch. No. :729170, Dated : 21.10.2013, Received From : M/S.Ishwara Stone Crusher, No.131/3A,
90	CORPORATION BANK-M.G.ROAD
	Ch. No. :004463, Dated : 17.10.2013, Received From : M/S.Gurukrupa Stone Crusher, No.168/8A,
91	CORPORATION BANK-M.G.ROAD
	Ch. No. :004474, Dated : 19.10.2013, Received From : M/S.Venkateshwara Stone Crusher,
92	CORPORATION BANK-M.G.ROAD
	Ch. No. :823742, Dated : 15.10.2013, Received From : M/S.Gugihal Stone Crusher, No.141/1K,
93	CORPORATION BANK-M.G.ROAD
	Ch. No. :729124, Dated : 15.10.2013, Received From : M/S.Santosh Stone Crusher, No.127/2,
94	CORPORATION BANK-M.G.ROAD
	Ch. No. :446744, Dated : 02.12.2013, Received From : M/S.Sri.Sapthagiri Granites, No.6,
95	CORPORATION BANK-M.G.ROAD
	Ch. No. :446744, RETURNED TO PARTY AND NEW DD ISSUED (SAPTHA GIRI GRANITE)
96	CORPORATION BANK-M.G.ROAD
	Ch. No. :545323, Dated : 15.10.2013, Received From : Sri.Jayadamba Stone Crusher, Gunnapur
97	CORPORATION BANK-M.G.ROAD
	Ch. No. :729161, Dated : 21.10.2013, Received From : M/S.Sri Bhagyvati Prasanna Stone
98	CORPORATION BANK-M.G.ROAD
	Ch. No. :729168, Dated : 21.10.2013, Received From : Sengmeshwara Stone Crusher, Bijapur,
99	CORPORATION BANK-M.G.ROAD
	Ch. No. :545327, Dated : 17.10.2013, Received From : M/S.Parisharam Stone Crusher, Gunnapur

100	CORPORATION BANK-M.G.ROAD
	<i>Ch. No. :545325, Dated : 17.10.2013, Received From : Shreya Stone Crusher, NO.121, Ainpur</i>
101	NON-OP KODAGU
	<i>Ch. No. :015951, Dated : 03.12.2013, Towards Consent Fees For The Month Of Nov-2013</i>
102	NON -OP KOLAR
	<i>Ch. No. :544949, Dated : 30.11.2013, Towards Consent Fees & Analysis Fees For The Month Of</i>
103	CORPORATION BANK-M.G.ROAD
	<i>Ch. No. :446891, Dated : 13.12.2013, Received From : M/S.Darshan Granite, No.137/3, Machohalli</i>
104	CORPORATION BANK-M.G.ROAD
	<i>Ch. No. :547017/18, Dated : 20.12.2013, Received From : SLS Developers, No.121/2 & 122, Haralur</i>
105	CORPORATION BANK-M.G.ROAD
	<i>Ch. No. :557387, Dated : 02.12.2013, Received From : M/S.Balaji Stone Crusher, No.36/1, Sarkari</i>
106	CORPORATION BANK-M.G.ROAD
	<i>Ch. No. :557386, Dated : 02.12.2013, Received From : Mahakuteshwar Stone Crusher, No.109/2,</i>
107	CORPORATION BANK-M.G.ROAD
	<i>Ch. No. :000646, Dated : 20.12.2013, Received from : Hiranya Builders Pvt Ltd, Udupi, Towards</i>
108	CORPORATION BANK-M.G.ROAD
	<i>Ch. No. :772105, Dated : 03.12.2013, Received From : M/S.Meitri Developers, Maratha Halli Ring</i>
109	CORPORATION BANK-M.G.ROAD
	<i>Ch. No. :770982, Dated : 03.01.2014, Received From : M/S.Srinivasa Mines & Minerals, No.258, 1st</i>
110	NON -OP KOLAR
	<i>Ch. No. :514564, Dated : 31.12.2013, Towards Consent Fees For The Month Of Dec-2013.</i>
111	CORPORATION BANK-M.G.ROAD
	<i>Ch. No. :545212, Dated : 28.12.2013, Received From : BVS Stone Crusher, Sy No.1/2B,</i>
112	NON -OP DHARWAD
	<i>Ch. No. :018900, Dated : 04.01.2014, Towards Consent Fees For The Month Of Dec-2013.</i>
113	CORPORATION BANK-M.G.ROAD
	<i>Ch. No. :412248, Dated : 27.12.2013, Received From : Oriental Quarries & Mines Pvt Ltd,</i>
114	CORPORATION BANK-M.G.ROAD
	<i>Ch. No. :729767, Dated : 27.12.2013, Received From : M/S.Renuka Stone Crusher, No.114/1,</i>
115	CORPORATION BANK-M.G.ROAD
	<i>Ch. No. :629306, Dated : 21.01.2014, Received From : M/S.Vishwam Constructions, #159, 1st</i>
116	CORPORATION BANK-M.G.ROAD

	Ch. No. :576286, Dated : 03.01.2014, Received From : M/S.Anugraha Stone Crusher, Udupi,
117	CORPORATION BANK-M.G.ROAD
	Ch. No. :513703, Dated : 30.12.2013, Received From : Oriental Granites & Crushers, Udupi,
118	CORPORATION BANK-M.G.ROAD
	Ch. No. :918415, Dated : 18.11.2013, Received From : Durgaparameshwari Stone Crushers, Udupi,
119	CORPORATION BANK-M.G.ROAD
	Ch. No. :682564, Dated : 27.12.2013, Received From : Sri Venkateshwara Stone Crusher, No.88,
120	CORPORATION BANK-M.G.ROAD
	Ch. No. :161374, Dated : 07.01.2014, Received From : Umesh Stone Crusher, No.255/1, Uragahalli
121	CORPORATION BANK-M.G.ROAD
	Ch. No. :203988, Dated : 28.12.2013, Received From : Robo Silicon Pvt Ltd, No.196/1, Uragahalli
122	CORPORATION BANK-M.G.ROAD
	Ch. No. :899922, Dated : 17.12.2013, Received From : Nandini Stone Crusher, No.10/1, Alkoppa
123	CORPORATION BANK-M.G.ROAD
	Ch. No. :020739/40, Dated : 28.01.2014, Received From : M/S.Saunity Projects, No.727/C, 7th Cross,
124	CORPORATION BANK-M.G.ROAD
	Ch. No. :894586, Dated : 20.01.2014, Received From : M/S.Pawan Stone Crusher, Hunasodu
125	CORPORATION BANK-M.G.ROAD
	Ch. No. :315192, Dated : 27.11.2013, Received From : M/S.Sai Industries, Karkala Taluk, Udupi,
126	CORPORATION BANK-M.G.ROAD
	Ch. No. :469977, Dated : 18.01.2014, Received From : M/S.Athani Metals, No.124/2,
127	CORPORATION BANK-M.G.ROAD
	Ch. No. :469968, Dated : 17.01.2014, Received From : M/S.Vivek Stone Crusher, No.122,
128	CORPORATION BANK-M.G.ROAD
	Ch. No. :682563, Dated : 27.12.2013, Received From : M/S.Balaji Buildcon, 118, MG Palya Village,
129	CORPORATION BANK-M.G.ROAD
	Ch. No. :899921, Dated : 17.12.2013, Received From : M/S.Sri Maruthi Stone Crusher, No.20/2,
130	CORPORATION BANK-M.G.ROAD
	Ch. No. :021150, Dated : 04.12.2013, Received From : M/S.Sri Durga Crusher, Udupi, Towards
131	NON-OP CK M'LORE
	Ch. No. :060122, Dated : 01.02.2014, Towards Consent Fees For The Month Of Jan-
132	NON -OP DHARWAD
	Ch. No. :019111, Dated : 03.02.2014, Towards Consent Fees & Analysis Fees For The Month Of

133	Corp Bank Admn Chrg CIA 000377
	<i>Ch. No. RECEIVED FROM : DEP - DAVANGERE - MANDIPET BAVESWARA STONE CRUSHER</i>
134	Corp Bank Admn Chrg CIA 000377
	<i>Ch. No. RECEIVED FROM : DEP - DAVANGERE - MANDIPET RUBY STONE CRUSHER DEP,</i>
135	Corp Bank Admn Chrg CIA 000377
	<i>Ch. No. RECEIVED FROM : DEP - DAVANGERE - MANDIPET SHIVA SHANKAR STONE CRUSHER</i>
136	Corp Bank Admn Chrg CIA 000377
	<i>Ch. No. RECEIVED FROM : DEP - DAVANGERE - MANDIPET HALIKANTESHWARA STONE</i>
137	Corp Bank Admn Chrg CIA 000377
	<i>Ch. No. RECEIVED FROM : DEP - DAVANGERE - MANDIPET JAI HANUMAN STONE CRUSHER</i>
138	Corp Bank Admn Chrg CIA 000377
	<i>Ch. No. RECEIVED FROM : DEP - DAVANGERE - MANDIPET MYLARA LINGESWAR STONE</i>
139	Corp Bank Admn Chrg CIA 000377
	<i>Ch. No. RECEIVED FROM : DEP - DAVANGERE - MANDIPET HANNUR STONE CRUSHER DEP,</i>
140	Corp Bank Admn Chrg CIA 000377
	<i>Ch. No. RECEIVED FROM : DEP - DAVANGERE - MANDIPET REVANASIDESWARA STONE</i>
141	NON-OP KODAGU
	<i>Ch. No. :204942, Dated : 03.02.2014, Towards Consent Fees For The Month Of Jan-2014.</i>
142	Corp Bank Admn Chrg CIA 000377
	<i>Ch. No. RECEIVED FROM : DEP - DAVANGERE - MANDIPET STONE CRUSHER DEP, THROUGH</i>
143	Corp Bank Admn Chrg CIA 000377
	<i>Ch. No. : RECEIVED FROM : DEP - DAVANGERE - MANDIPET RAKSHITA STONE CRUSHER,</i>
144	CORPORATION BANK-M.G.ROAD
	<i>Ch. No. :173054, Dated : 06.02.2014, Received From : Highway Star Rest & Recreation Pvt Ltd,</i>
145	CORPORATION BANK-M.G.ROAD
	<i>Ch. No. :225932, Dated : 17.01.2014, Received From : Karnataka Housing Board, 3rd & 4th Floor,</i>
146	Corp Bank Admn Chrg CIA 000377
	<i>Ch. No. : RECEIVED FROM : DEP - DAVANGERE - MANDIPET SMP STONE CRUSHER DEP,</i>
147	CORPORATION BANK-M.G.ROAD
	<i>Ch. No. :657072, Dated : 07.01.2014, Received From : Sri.Sathagiri Granites, No.16,</i>
148	CORPORATION BANK-M.G.ROAD
	<i>Ch. No. :246630, Dated : 28.01.2014, Received From : M/S.M.B.Stone Crusher, Tq Basavan</i>
149	CORPORATION BANK-M.G.ROAD

	Ch. No. :019440, Dated : 17.02.2014, Received From : M/S.Legacy Global Projects Pvt Ltd, No.333,
150	Corp Bank Admn Chrg CIA 000377
	Ch. No. : RECEIVED FROM : DEP - DAVANGERE - MANDIPET BASAVESWAR STONE CRUSHER
151	CORPORATION BANK-M.G.ROAD
	Ch. No. :686578, Dated : 18.02.2014, Received From : Confiert Group, #4, BTM Ring Road, 1st
152	CORPORATION BANK-M.G.ROAD
	Ch. No. :686577, Dated : 18.02.2014, Received From : Confiert Group, #4, BTM Ring Road, 1st
153	Corp Bank Admn Chrg CIA 000377
	Ch. No. : RECEIVED FROM : DEP - BELLARY - GANDHINAG H VAGEESHA HEMAGIRI
154	Corp Bank Admn Chrg CIA 000377
	Ch. No. : RECEIVED FROM : DEP - BELLARY - GANDHINAG C RAJAREDDY NANDI STONE
155	Corp Bank Admn Chrg CIA 000377
	Ch. No. : RECEIVED FROM : DEP - BELLARY - GANDHINAG N RAVINDRA GOUD SRI
156	CORPORATION BANK-M.G.ROAD
	Ch. No. :032450, Dated : 24.02.2014, Received From : Omnikan Earth Sciences Pvt Ltd, No.566,
157	CORPORATION BANK-M.G.ROAD
	Ch. No. :783087, Dated : 20.02.2014, Received From : Bennett Property Holding Co. Ltd,
158	CORPORATION BANK-M.G.ROAD
	Ch. No. :162506, Dated : 25.02.2014, Received From : M/s. Vishnu Sri Builders & Developers,
159	CORPORATION BANK-M.G.ROAD
	Ch. No. :192232, Dated : 05.02.2014, Received From : M/s. Vana Shree Stone Crusher, Udupi,
160	CORPORATION BANK-M.G.ROAD
	Ch. No. :048828, Dated : 31.01.2014, Received From : M/s. Unity Granites Industries Udupi, Rc.No
161	NON -OP TUMKUR
	Ch. No. :058698, Dated : 28.02.2014, Towards Consent Fees For The Month Of Feb 2014 (No
162	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : DEP - BELLARY RAGHAVENDRA DEP, THROUGH ABB, SLIP NO.
163	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : DEP - BELLARY BASAVESHWARA DEP, THROUGH ABB, SLIP
164	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : DEP - BELLARY JYOTHI STONE CRUSHER KURUGODU DEP,
165	CORPORATION BANK-M.G.ROAD
	Ch. No. :225492, Dated : 06.03.2014, Received From : M/s. Gajanan Stone Crushing Industries,

166	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : DEP - DAVANGERE - MANDIPET NANDISHWARA STONE CRUSHER,
167	NON -OP HASSAN
	Ch. No. :014378, Dated : 28.02.2014, Towards Consent Fee & Analysis Fee For The Month Of Feb
168	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : CASH GL, THROUGH NEFT, REF : P14031061929827, DT :
169	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : SAMPATH KUMAR S, THROUGH NEFT, REF : KARBN14069890617,
170	CORPORATION BANK-M.G.ROAD
	Ch. No. :460923/24/25, Dated : 28.02.2014, Received From : M/s. Expert Educational &
171	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : DEP - DAVANGERE - MANDIPET M I STONE CRUSHER DEP,
172	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : SHIVARAMJANCHI, THROUGH NEFT, REF : P14031465269500, DT :
173	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : SHASHIDHARAN D, THROUGH NEFT, REF : SBMY714073545449, DT
174	NON-OP HAVERI
	Ch. No. :021936, Dated : 28.02.2014, Towards Consent Fees For The Month Of Feb - 14. (GMD
175	CORPORATION BANK-M.G.ROAD
	Ch. No. :573777, Dated : 04.03.2014, Received From : Image Builders & Developers, Alfa Tower,
176	Corp Bank Admn Chrg CIA 000377
	RECEIVED FROM : DEP - BELLARY - GANDHINAG SAINATHA CRESHAR, THROUGH
177	Corp Bank Admn Chrg CIA 000377
	RECEIVED FROM : DEP - BELLARY - GANDHINAG VEERABHADRAWARA
178	Corp Bank Admn Chrg CIA 000377
	RECEIVED FROM : DEP - SHIMOGA VIJAYALAKSHMI STONE CRUSHER, THROUGH
179	Corp Bank Admn Chrg CIA 000377
	RECEIVED FROM : DEP - SHIMOGA MANJUNATHA STONE CRUSHER, THROUGH
180	Corp Bank Admn Chrg CIA 000377
	RECEIVED FROM : DEP - SHIMOGA M P L NAIDU STONE CRUSHER, THROUGH ABB, DEP.
181	NONOP UDUPI
	Ch. No. :095608, Dated : 04.03.2014, Towards Consent Fee For The Month Of March - 2014.
182	Corp Bank Admn Chrg CIA 000377

	RECEIVED FROM : KONDAIAH A, THROUGH NEFT, REF : SIBLN14078295020, DT : 19.03.2014,
183	NONOP BELGAUM-1
	Ch. No. :044000, Dt : 28.02.2014, Towards Consent Fee For The Month Of Feb - 2014.
184	Corp Bank Admn Chrg CIA 000377
	RECEIVED FROM : DEP - BELLARY - GANDHINAG D.SATISH KUMAR, THROUGH
185	Corp Bank Admn Chrg CIA 000377
	RECEIVED FROM : KAILASH SATONE CRUSHER, THROUGH NEFT, REF :
186	Corp Bank Admn Chrg CIA 000377
	RECEIVED FROM : ASWATHA NARAYANA GOWDA KS CHANNARAYAPATNA - MEM SERTY
187	Corp Bank Admn Chrg CIA 000377
	RECEIVED FROM : DEP - BELLARY - GANDHINAG PAVAN STONE CRUSHER,
188	Corp Bank Admn Chrg CIA 000377
	RECEIVED FROM : MS SIDDI MINERALS, THROUGH NEFT, REF : CNRBH14080830897, DT
189	NON -OP HASSAN
	Ch. No. :014494, Dated : 15.03.2014, Towards Consent Fee For The Month Of March - 2014.
190	NON-OP CK M'LORE
	Ch. No. :060268, Dated : 18.03.2014, Towards Consent Fee For The Month Of March - 2014.
191	CORPORATION BANK-M.G.ROAD
	Ch. No. :426146, Dated : 18.03.2014, Received From : Image Builders & Developers Pvt Ltd,
192	NON-OP RAICHUR
	Ch. No. :033243, Dated : 18.03.2014, Towards Consent Fee For The MOnth Of March -
193	Corp Bank Admn Chrg CIA 000377
	RECEIVED FROM : DEP - BELLARY SAI BABU, THROUGH ABB, DEP. SLIP NO.0000000/ABB SL :
194	Corp Bank Admn Chrg CIA 000377
	RECEIVED FROM : DEP - HOSPET AKSHAY STONE CRUSHERS, THROUGH ABB, DEP. SLIP
195	Corp Bank Admn Chrg CIA 000377
	RECEIVED FROM : DEP - HOSPET SIDDI VINAYAKA STORES, THROUGH ABB, DEP. SLIP
196	NONOP UDUPI
	Ch. No. :095720, Dated : 18.03.2014, Towards Consent Fee For The Month Of March - 2014.
197	Corp Bank Admn Chrg CIA 000377
	RECEIVED FROM : BANDARUPALLI SREEKANTH, THROUGH NEFT, REF :
198	Corp Bank Admn Chrg CIA 000377
	RECEIVED FROM : BANDARUPALLI SREEKANTH, THROUGH NEFT, REF :

199	Corp Bank Admn Chrg CIA 000377
	RECEIVED FROM : NEKKANTI SRINIVASA, THROUGH NEFT, REF : P14032772826706, DT :
200	Corp Bank Admn Chrg CIA 000377
	RECEIVED FROM : DEP - DAVANGERE - MANDIPET HANUMAN STONE CRUSHER,
201	Corp Bank Admn Chrg CIA 000377
	RECEIVED FROM : MEMBER SECRETARY DAVANGERE - MANDIPET - KARNATAKA STAT,
202	Corp Bank Admn Chrg CIA 000377
	RECEIVED FROM : SHRI NRUSIMHA JELLY TRADER, THROUGH NEFT, REF :
203	Corp Bank Admn Chrg CIA 000377
	RECEIVED FROM : VINAYAKA STONE CRUSHER, THROUGH NEFT, REF :
204	Corp Bank Admn Chrg CIA 000377
	RECEIVED FROM : DEVANGA SANNAIAH JAGADISH, THROUGH NEFT, REF :
205	NON-OP BIJAPUR
	Ch. No. :045132, Dated : 20.03.2014, Towards Consent Fees For The Month Of March-2014
206	Corp Bank Admn Chrg CIA 000377
	RECEIVED FROM : D E O KSPCB BIDAR - MEM KSPB, THROUGH ABB 0028CA/01/000703, CHQ :
207	Corp Bank Admn Chrg CIA 000377
	RECEIVED FROM : DEP - BELLARY BY CASH, THROUGH ABB, DEP. SLIP NO.0000000/ABB, SL
	Closing Balance

1	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : DEP - HOSPET SRI GURUKRUPA STONE CRUSHER DEP, THROUGH
2	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : DEP - HOSPET ANNAI STONE CRUSHER DEP, THROUGH ABB, SLIP NO.
3	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : DEP - BELLARY M SHIVAYYA SWAMY DEP, THROUGH ABB, SLIP NO.
4	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : 0069 CA / 01 / 001380, CHQ : 022519 SIDDIVINAYAKA STONE CRUSHER
5	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : DEP - HOSPET CASH DEP, THROUGH ABB, SLIP NO. 0000000/ABB, SL :
6	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : DEP - BELLARY RAJASHEKAR REDDY DEP, THROUGH ABB, SLIP
7	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : DEP - BELLARY GURU KATTE BASAVA DEP, THROUGH ABB, SLIP NO.
8	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : DEP - BELLARY R R CONSTATION DEP, THROUGH ABB, SLIP NO.
9	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : DEP - BELLARY BASAAVESHWAR STORES DEP, THROUGH ABB,
10	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : DEP - BELLARY B D PUJAR DEP, THROUGH ABB, SLIP NO.
11	NON -OP TUMKUR
	Ch. No. :058783, Dated : 26.03.2014, Towards Consent Fees For The Month Of March-2014.
12	NON -OP KOLAR
	Ch. No. :514789, Dated : 29.03.2014, Towards Consent Fees For The Month Of march-2014.
13	NONOP BELGAUM-2 (CHIKKODI)
	Ch. No. :770423, Dated : 29.03.2014, Towards Consent Fees For The Month Of March-2014.
14	NON-OP KARWAR
	Ch. No. :039457, Dated : 15.03.2014, Towards Consent Fees For The Month Of March-
15	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : DEP - BELLARY MODEL STONE CRUSHERS DEP, THROUGH ABB, SLIP NO.
16	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : DEP - BELLARY KUMAR SWAMY STONE CRUSHERS DEP, THROUGH ABB,
17	Corp Bank Admn Chrg CIA 000377

	Ch. No. :RECEIVED FROM : DEP - KUDATHINI SAI SAPTHGIRI MINERALS DEP, THROUGH ABB, SLIP
18	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : DEP - BELLARY - GANDHINAG SELF DEP, THROUGH ABB, SLIP NO.
19	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : DEP - BELLARY - GANDHINAG SELF DEP, THROUGH ABB, SLIP NO.
20	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : 0006 SB / 01 / 000009, THROUGH ABB, CHQ : 006909B N PRAKASH
21	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : 0007 SB / 01 / 000009, THROUGH ABB, CHQ : 006906B N PRAKASH
22	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : 0008 SB / 01 / 000009, THROUGH ABB, CHQ : 006908B N PRAKASH
23	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : 0009 SB / 01 / 000009, THROUGH ABB, CHQ : 006907B N PRAKASH
24	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : DEP - BELLARY - GANDHINAG B RAVINDRA DEP, THROUGH ABB,
25	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : DEP - BELLARY - GANDHINAG B RAVINDRA DEP, THROUGH ABB,
26	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : DEP - HASSAN SHAGIL - FIRDOSE DEP, THROUGH ABB, SLIP NO.
27	CORPORATION BANK-M.G. ROAD
	Ch. No. :321386/85, Dated : 25.03.2014, Received From : M/S.Fortune Builders & Developers, Near
28	NONOP GADAG
	Ch. No. :046055, Dated : 29.03.2014, Towards Consent Fees For The Month Of March-2014.
29	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : 0007 SB / 01 / 015123, THROUGH ABB, CHQ : 418683SWAPNA TALWAR
30	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : DEP - BELLARY - GANDHINAG SB ENTERPRISES DEP. THROUGH
31	NONOP BELGAUM-1
	Ch. No. :074918, Dated : 27.03.2014, Towards Consent Fees For The Month Of March-2014.
32	NON-OP MYSORE-2 (RURAL)
	Ch. No. :205292, Dated : 27.03.2014, Towards Consent Fees & Analysis Fees For The Month Of Feb
33	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : VENKATA MANDAVA S, THROUGH NEFT, REF : P14041092903510, DT :

34	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : DEP - BELLARY BY CASH DEP, THROUGH ABB, SLIP NO. 0000000/ABB,
35	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : DEP - SHIMOGA SRI VIGNESHWARA STONE CRUSHER DEP,
36	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : DEP - BELLARY NASEER STONE CRUSHER DEP, THROUGH ABB,
37	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : DEP - BELLARY S S STONE CRUSHER DEP, THROUGH ABB, SLIP NO.
38	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : DEP - HOSPET AB STONE CRUSHER DEP, THROUGH ABB, SLIP NO.
39	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : E RAMAKRISHNA, THROUGH NEFT, REF : BKIDN14101191685, DT :
40	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : E RAMAKRISHNA, THROUGH NEFT, REF : BKIDN14101202672, DT :
41	NON-OP HAVERI
	Ch. No. :022030, Dated : 29.03.2014, Towards Consent Fees For The Month Of March-2014.
42	NON-OP KARWAR
	Ch. No. :039597, Dated : 29.03.2014, Towards Consent Fees For The Month Of March-2014
43	NON -OP HASSAN
	Ch. No. :014602, Dated : 29.03.2014, Towards Consent Fees For The Month Of march-
44	NON -OP DHARWAD
	Ch. No. :573907/08, Dated : 28.03.2014, Towards Consent Fees For The Month Of March-
45	NON-OP BIJAPUR
	Ch. No. :045166, Dated : 29.03.2014, Towards Consent Fees For The Month Of March-2014.
46	NONOP BNG DASARAHALLI
	Ch. No. :129071, Dated : 29.03.2014, Towards Analysis Fees For The Month Of 15.04.2013 To
47	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : VENKATA MANDAVA S, THROUGH NEFT, REF : P14041693854774, DT :
48	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : DEP - HOSPET CASH DEP, THROUGH ABB, SLIP NO. 0000000/ABB, SL :
49	CORPORATION BANK-M.G. ROAD
	Ch. No. :485151, Dated : 03.03.2014, Received From : Shri.Nanjundappa Constructions Pvt Ltd, Ramanagara,
50	NONOP BELGAUM-2 (CHIKKODI)

	Ch. No. :770344, Dated : 28.02.2014, Towards Consent Fees For The Month Of Jan & Feb-2014
51	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : DEP - BELLARY - GANDHINAG P SUDHAKAR DEP, THROUGH ABB,
52	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : DEP - BELLARY - NITHYANANDA DEP, THROUGH ABB, SLIP NO.
53	NON-OP BIJAPUR
	Ch. No. :045193, Dated : 16.04.2014, Towards Consent Fees For The Month Of April-2014(01.04.2014
54	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : DEP - BELLARY - GURUKATTESHWARA S C DEP, THROUGH ABB,
55	NON-OP RAICHUR
	Ch. No. :033321, Dated : 21.04.2014, Towards Consent Fees For The Month Of April-2014
56	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : DEP - BELLARY BY CASH DEP, THROUGH ABB, SLIP NO.
57	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : 0123 CA / 01 / 000702, THROUGH ABB, CHQ : 000000D E O KSPCB BIDAR -
58	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : DEP - SHIMOGA GANESH STONE CRUSHER SAGAR DEP,
59	NON-OP KARWAR
	Ch. No. :039691, Dated : 21.04.2014, Towards Consent Fees For The Month Of April-2014
60	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : MS SIDI MINERALS, THROUGH NEFT, REF : CNRBH14128826973, DT :
61	CORPORATION BANK-M.G. ROAD
	Ch. No. :167209, Dated : 24.02.2014, Received From : M/S.Karnal Industries, Dharwad, Towards
62	NON -OP KOLAR
	Ch. No. :514844, Dated : 30.04.2014, Towards Consent Fees For The Month Of April-2014.
63	CORPORATION BANK-M.G. ROAD
	Ch. No. :551547, Dated : 07.05.2014, Received From : M/S.Veerabhareshwar Stone Crusher, Bangalore,
64	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : DEP - SHIMOGA BY SRI GANESH STONE CRUSHER DEP, THROUGH ABB,
65	NON -OP DHARWAD
	Ch. No. :574166, Dated : 05.05.2014, Towards Consent Fees For The Month Of April-2014.
66	NONOP BELGAUM-2 (CHIKKODI)
	Ch. No. :770499, Dated : 30.04.2014, Towards Consent Fees For The Month Of April-2014.

67	NON-OP HAVERI
	Ch. No. :022106, Dated : 30.04.2014, Towards Consent Fees For The Month Of April-2014.
68	NON-OP BIJAPUR
	Ch. No. :045228, Dated : 30.04.2014, Towards Consent Fees For The Month Of April-2014
69	CORPORATION BANK-M.G. ROAD
	Ch. No. :037740, Dated : 13.05.2014, Received From : K.R.Paranjyothi, No.623, 50th Cross, 3rd Block,
70	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : S.NAGASHWAR REDDY, THROUGH NEFT, REF :
71	CORPORATION BANK-M.G. ROAD
	Ch. No. :410414, Dated : 15.05.2014, Received From : Jain Heights Style & Stature, Bangalore, Towards
72	CORPORATION BANK-M.G. ROAD
	Ch. No. :375351, Dated : 19.05.2014, Received From : M/S.Satkeerti Builders & Developers, #25, 18th Cross,
73	NON-OP BIJAPUR
	Ch. No. :045299, Dated : 15.05.2014, Towards Consent Fees For The Month Of May-2014(01.05.2014
74	CORPORATION BANK-M.G. ROAD
	Ch. No. :095807, Dated : 26.05.2014, Received From : Sipani Properties Pvt Ltd, No.824, 1st Floor, 20th A
75	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : 23019175, THROUGH NEFT, REF : R001141490000008, DT : 29.05.2014, SL
76	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : 23019175, THROUGH NEFT, REF : R001141490000010, DT : 29.05.2014, SL
77	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : 23019175, THROUGH NEFT, REF : R001141490000009, DT : 29.05.2014, SL
78	CORPORATION BANK-M.G. ROAD
	Ch. No. :479028, Dated : 20.05.2014, Received From : Wohler Laboratories Pvt Ltd, Plot No.123 & 124, Kolhar
79	CORPORATION BANK-M.G. ROAD
	Ch. No. :479027, Dated : 20.05.2014, Received From : Sri Lakshmi Chemicals, 73D, Kolhar Industrial Area,
80	CORPORATION BANK-M.G. ROAD
	Ch. No. :390681, Dated : 27.05.2014, Received From : M/S. Vishnu Priya Group Of Builders & Developers,
81	CORPORATION BANK-M.G. ROAD
	Ch. No. :427841, Dated : 29.05.2014, Received From : Zonasha Estates & Projects, No.1075, 2nd Floor, 12th
82	NON -OP TUMKUR
	Ch. No. :058987/88, Dated : 02.06.2014, Towards Consent Fees & Analysis Fees For The Month Of May-
83	Corp Bank Admn Chrg CIA 000377

	Ch. No. :RECEIVED FROM : DEEPAK NARAYAN SURYAVANSH, THROUGH NEFT, REF :
84	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : DEEPAK NARAYAN SURYAVANSH, THROUGH NEFT, REF :
85	NON-OP MYSORE-2 (RURAL)
	Ch. No. :808638, Dated : 29.05.2014, Towards Consent Fees For The Month Of April & May-2014.
86	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : 0006 CA / 01 / 000703, THROUGH ABB. CHQ : 000000 D E O KSPCB BIDAR-
87	NON -OP KOLAR
	Ch. No. :514895/96, Dated : 31.05.2014, Towards Consent Fees & Analysis Fees For The Month Of May-
88	CORPORATION BANK-M.G. ROAD
	Ch. No. :951049, Dated : 11.06.2014, Received From : Taran Projects, No.152/4, Doddathogur, Electronic City
89	Corp Bank Admn Chrg CIA 000377
	Ch. No. : RECEIVED FROM : VISHAL INFRABUILD LIMITED, THROUGH NEFT, REF :
90	CORPORATION BANK-M.G. ROAD
	Ch. No. :864947, Dated : 02.06.2014, Received From : Mushtaq Ahmed D Indikar, Amina Manzil, Darbar Galli,
91	CORPORATION BANK-M.G. ROAD
	Ch. No. :922765, Dated : 23.06.2014, Received From : S.R.Estates, No.15, 1st Floor, 2nd Main Road, 5th
92	CORPORATION BANK-M.G. ROAD
	Ch. No. :337819, Dated : 25.06.2014, Received From : Bajaj Earths Pvt Ltd, Sy No.35/2, Upleon-Humnabad
93	CORPORATION BANK-M.G. ROAD
	Ch. No. :344799, Dated : 27.06.2014, Received From : M/S.SLV Properties, No.310, 1st Floor, 39th B Cross,
94	NON -OP MANDYA
	Ch. No. :798881, Dated : 19.06.2014, Towards Consent Fees For The Month Of June-
95	Corp Bank Admn Chrg CIA 000377
	Ch. No. :RECEIVED FROM : DEP - DAVANGERE - MNDIPET ABB, THROUGH ABB, SL : 00024 : ABB,
96	CORPORATION BANK-M.G. ROAD
	Ch. No. :016770, Dated : 01.07.2014, Received From : M/S.Army Welfare Housing Organisation Building,
97	CORPORATION BANK-M.G. ROAD
	Ch. No. :287442, Dated : 28.06.2014, Received From : Fourth Estate Properties (India) Pvt.Ltd, 3rd Floor,
98	NONOP GADAG
	Ch. No. :046475, Dated : 30.06.2014, Towards Consent Fees For The month Of April And June-2014.
99	NON-OP RAICHUR
	Ch. No. :201696, Dated : 01.07.2014, Towards Consent Fees For The Month Of June-2014

100	CORPORATION BANK-M.G. ROAD
	Ch. No. :031265, Dated : 26.06.2014, Received From : Waterline Gren Projects LLP, 10th Floor, Gamma Block
101	CORPORATION BANK-M.G. ROAD
	Ch. No. :075574, Dated : 28.05.2014, Received From : Deepak Constructions, 508C, Niwara Apartment, Near
102	CORPORATION BANK-M.G. ROAD
	Ch. No. :811095, Dated : 09.07.2014, Received From : CMRS Infrastructure Pvt Ltd, Bangalore, Towards
103	CORPORATION BANK-M.G. ROAD
	Ch. No. :005455, Dated : 12.07.2014, Received From : M/S.NR & Aarna Projects, #69, 2nd Cross, 29th Main,
104	NON -OP KOLAR
	Ch. No. :514977, Dated : 01.07.2014, Towards Consent Fees For the month of June-2014.
105	NON OP C.B.PURA
	Ch. No. :093934, Dated : 30.06.2014, Towards Consent Fees For The Month Of June-2014.
106	CORPORATION BANK-M.G. ROAD
	Ch. No. :362709, Dated : 27.06.2014, Received From : Serge Fashion Pvt Ltd, Towards Plot-3-A, KAIDB
107	CORPORATION BANK-M.G. ROAD
	Ch. No. :967449, Dated : 16.07.2014, Received From : M/S.Harapervath Realtors Pvt Ltd, 4th Floor, Salarpuria
108	Corp Bank Admn Chrg C/A 000377
	RECEIVED FROM : KADLIMATTI ROAD LINES KA, THROUGH NEFT, REF : KVGBN14211104720, DT :
109	CORPORATION BANK-M.G. ROAD
	Ch. No. :004282, Dated : 05.08.2014, Received From : M/S.Shравanthi Shelters, No.1656/A, 30th Cross, 28th
110	NON -OP DHARWAD
	Ch. No. :058386/87, Dated : 01.08.2014, Towards Consent Fees For The Month Of July-2014.
111	CORPORATION BANK-M.G. ROAD
	Ch. No. :375400, Dated : 06.08.2014, Received From : Subhodayaraga Infra Pvt Ltd, 144, 23rd Cross, 12th
112	CORPORATION BANK-M.G. ROAD
	Ch. No. :050370, Dated : 05.08.2014, Received Form : M/S.Mahaveer Infrotech, Nazarbéd Mohalla, Next To
113	CORPORATION BANK-M.G. ROAD
	Ch. No. :563790, Dated : 17.07.2014, Received From : Sri.Dhanalakshmi Stone Crusher, Muddanayanahalli
114	CORPORATION BANK-M.G. ROAD
	Ch. No. :552098, Dated : 19.06.2014, Received From : Sri Indu Drugs India Pvt Ltd, No.78D, Kolhar Industrial
115	CORPORATION BANK-M.G. ROAD
	Ch. No. :716942, Dated : 16.07.2014, Received From : ABB India Ltd, Plot No.4A, 5 &, 2nd Phase, Peenya
116	Corp Bank Admn Chrg C/A 000377

	RECEIVED FROM : RAGAVENDRA STONE CRUSHER, THROUGH ABB DEP - SHIMOGA ABB
117	CORPORATION BANK-M.G. ROAD
	Ch. No. :406529, Dated : 14.08.2014, Received From : Eshwari Developers, No.722, Raja Arcade, 2nd Floor,
118	CORPORATION BANK-M.G. ROAD
	Ch. No. :040519, Dated : 20.08.2014, Received From : Focus Technologies, Plot No.22, 1st Main, 1st Phase,
119	NON OP C.B.PURA
	Ch. No. :093935, Dated : 31.07.2014, Towards Consent Fees & Analysis Fees For The Month Of July-
120	Corp Bank Admn Chrg CIA 000377
	RECEIVED FROM : RUMAN STONE CRUSHERS, THROUGH ABB EP - DAVANGERE - MANDIPET ABB
121	Corp Bank Admn Chrg CIA 000377
	RECEIVED FROM : ABDUL REHAMAN D S, THROUGH NEFT, REF : P14090375449996, DT :
122	NON -OP TUMKUR
	Ch. No. :135558, Dated : 30.08.2014, Towards Consent Fees For The Month Of Aug-2014.
123	NONOP UDUPI
	Ch. No. :157268, Dated : 01.08.2014, Towards Consent Fees For The Month Of Aug-2014 (16.08.2014
124	CORPORATION BANK-M.G. ROAD
	Ch. No. :022293, Dated : 03.09.2014, Received From : Eurofine Resources India Pvt Ltd, #540/1,
125	NON OP C.B.PURA
	Ch. No. :093936, Dated : 30.08.2014, Towards Consent Fees For The Month Of Aug-2014.
126	Corp Bank Admn Chrg CIA 000377
	RECEIVED FROM : M D S STONE CRUSHER, THROUGH ABB DEP - SHIMOGA ABB SL : 00021 :
127	Corp Bank Admn Chrg CIA 000377
	RECEIVED FROM : K S D STONE CRUSHER, THROUGH ABB DEP - SHIMOGA ABB SL : 00023 :
128	Corp Bank Admn Chrg CIA 000377
	RECEIVED FROM : SRI STONE CRUSHERS, THROUGH ABB DEP - DAVANGERE MANDIPET
129	Corp Bank Admn Chrg CIA 000377
	RECEIVED FROM : MS VENKATESHWARA JELLY CRUSHERS, THROUGH ABB DEP - SHIMOGA ABB
130	Corp Bank Admn Chrg CIA 000377
	RECEIVED FROM : KRISHNA STONE CRUSHERS, THROUGH ABB DEP - DAVANGERE - MANDIPET
131	CORPORATION BANK-M.G. ROAD
	Ch. No. :017581, Dated : 10.09.2014, Received From : Shree Halasidhanath Sahakari Sakhar Karkhana Ltd,
132	NONOP BELGAUM-1
	Ch. No. :241165, Dated : 01.09.2014, Towards Consent Fees For The Month Of Aug-2014. (gmd=

133	CORPORATION BANK-M.G. ROAD
	Ch. No. :420424, Dated : 17.09.2014, Received From : Orion Precast Pvt Ltd, 14th Cross, 1st Phase, JP
134	Corp Bank Admn Chrg C/A 000377
	RECEIVED FROM : AMBIKA STONE CRUSHER, THROUGH ABB, DEP - SHIMOGA ABB, SL : 00025 :
135	Corp Bank Admn Chrg C/A 000377
	RECEIVED FROM : SHRI KRISHNA GRANITE INDU, THROUGH NEFT, REF : SM332341696, DT :
136	Corp Bank Admn Chrg C/A 000377
	RECEIVED FROM : SHRI KRISHNA GRANITE INDU, THROUGH NEFT, REF : SM332341816, DT :
137	Corp Bank Admn Chrg C/A 000377
	RECEIVED FROM : TUSHAR GRANITES, THROUGH NEFT, REF : P14092647489539, DT : 26.09.2014, SL :
138	Corp Bank Admn Chrg C/A 000377
	RECEIVED FROM : SHRI MAHESH SLABS, THROUGH NEFT, REF : SM332344798, DT :
139	Corp Bank Admn Chrg C/A 000377
	RECEIVED FROM : SHRI LAXMINARASHIMHA ENTER, THROUGH NEFT, REF : SM332344246, DT :
140	Corp Bank Admn Chrg C/A 000377
	RECEIVED FROM : NORATI GRANITES, THROUGH NEFT, REF : SM332346489, DT : 26.09.2014, SL :
141	Corp Bank Admn Chrg C/A 000377
	RECEIVED FROM : MAHAVEER GRANITES, THROUGH NEFT, REF : SM332346245, DT :
142	Corp Bank Admn Chrg C/A 000377
	RECEIVED FROM : VIJAY SLABS, THROUGH NEFT, REF : SM3323447363, DT : 26.09.2014, SL : 000045,
143	Corp Bank Admn Chrg C/A 000377
	RECEIVED FROM : MAKANADAR ABBAALI, THROUGH NEFT, REF : SM332347036, DT :
144	Corp Bank Admn Chrg C/A 000377
	RECEIVED FROM : M/S.SHRI RANABAI GRANITES, THROUGH NEFT, REF : VYSAH14269806677, DT :
145	Corp Bank Admn Chrg C/A 000377
	RECEIVED FROM : M/S.ADISHAKTI GRANITE PA, THROUGH NEFT, REF : VYSAH14269805727, DT :
146	Corp Bank Admn Chrg C/A 000377
	RECEIVED FROM : M/S.AJWA GRANITES PARTNER, THROUGH NEFT, REF :
147	Corp Bank Admn Chrg C/A 000377
	RECEIVED FROM : M/S.VINAYAK GRANITES, THROUGH NEFT, REF : VYSAH14269805083, DT :
148	Corp Bank Admn Chrg C/A 000377
	RECEIVED FROM : AKRITI STONES, THROUGH NEFT, REF : SM332351506, DT : 26.09.2014, SL :
149	Corp Bank Admn Chrg C/A 000377

	RECEIVED FROM : SUMEET GRANITES (P) LTD, THROUGH NEFT, REF : SM332351512, DT :
150	Corp Bank Admn Chrg C/A 000377
	RECEIVED FROM : K S G GRANITES, THROUGH NEFT, REF : SM332351768, DT : 26.09.2014, SL :
151	Corp Bank Admn Chrg C/A 000377
	RECEIVED FROM : BASAVA GRANITES, THROUGH ABB, DEP - BAGALKOT - NAVNAGAR 2097 ABB SL :
152	Corp Bank Admn Chrg C/A 000377
	RECEIVED FROM : CUBE GRANITE INDUSTRIES, THROUGH ABB, DEP - BAGALKOT - NAVNAGAR
153	Corp Bank Admn Chrg C/A 000377
	RECEIVED FROM : HARIPRIYA GRANITES PVT, THROUGH NEFT, REF : SM332351761, DT :
154	Corp Bank Admn Chrg C/A 000377
	RECEIVED FROM : N.VARADALAIH, THROUGH ABB DEP - TADIPATRI 3112 ABB SL : 00002 Chgs :
155	Corp Bank Admn Chrg C/A 000377
	RECEIVED FROM : N H GRANITE, THROUGH ABB DEP - BAGALKOT - NAVNAGAR 2097 ABB SL :
156	Corp Bank Admn Chrg C/A 000377
	RECEIVED FROM : M/S.P N GRANITE SLABS (Par, THROUGH NEFT, REF : VUSAH14269807755, DT :
157	Corp Bank Admn Chrg C/A 000377
	RECEIVED FROM : VAISHNAVI GRANITE INDUSTR, THROUGH NEFT, REF : SM332352702, DT :
158	Corp Bank Admn Chrg C/A 000377
	RECEIVED FROM : VAISHNAVI STONES, THROUGH NEFT, REF : SM332352990, DT : 26.09.2014, SL :
159	Corp Bank Admn Chrg C/A 000377
	RECEIVED FROM : NARASINGEDAS L SINGI, THROUGH NEFT, REF : P14092647580571, DT :
160	Corp Bank Admn Chrg C/A 000377
	RECEIVED FROM : RAHUL GRANITES ILKAL, THROUGH NEFT, REF : SBMY314269809100, DT :
161	Corp Bank Admn Chrg C/A 000377
	RECEIVED FROM : VDM GRANITES, THROUGH NEFT, REF : SBMY314269809217, DT : 26.09.2014,
162	Corp Bank Admn Chrg C/A 000377
	RECEIVED FROM : HARIPRIYA GRANITES, THROUGH NEFT, REF : SBMY314269809253, DT :
163	Corp Bank Admn Chrg C/A 000377
	RECEIVED FROM : AKSHATA GRANITES, THROUGH NEFT, REF : SM332356154, DT :
164	Corp Bank Admn Chrg C/A 000377
	RECEIVED FROM : VAISHNAVI TILES, THROUGH NEFT, REF : P14092647591822, DT : 26.09.2014, SL :
165	Corp Bank Admn Chrg C/A 000377
	RECEIVED FROM : A.G.GRANITE INDUSTRY, THROUGH NEFT, REF : SM332358321, DT :

166	Corp Bank Admn Chrg C/A 000377
	RECEIVED FROM : M K GRANITES, THROUGH NEFT, REF : SM332356869, DT : 26.09.2014, SL :
167	Corp Bank Admn Chrg C/A 000377
	RECEIVED FROM : SIDDHARTH UDYOG, THROUGH NEFT, REF : SM332357513, DT :
168	Corp Bank Admn Chrg C/A 000377
	RECEIVED FROM : S S K PATTINA SAHAKARA SAR, THROUGH NEFT, REF : SM332357838, DT :
169	Corp Bank Admn Chrg C/A 000377
	RECEIVED FROM : SIDDHARTHA GRANITES, THROUGH NEFT, REF : SM332357139, DT :
170	Corp Bank Admn Chrg C/A 000377
	RECEIVED FROM : BASAVASHRI GRANITE INDUSTRIES, THROUGH NEFT, REF :
171	Corp Bank Admn Chrg C/A 000377
	RECEIVED FROM : BASAVASHRI SLABS, THROUGH NEFT, REF : SBMY314269810223, DT :
172	Corp Bank Admn Chrg C/A 000377
	RECEIVED FROM : SHRI BANASHANKARI GRANITE, THROUGH NEFT, REF :
173	Corp Bank Admn Chrg C/A 000377
	RECEIVED FROM : NANDA ANAND MANNAPUR, THROUGH NEFT, REF : KVGBN14269089213, DT :
174	Corp Bank Admn Chrg C/A 000377
	RECEIVED FROM : Mr.MANNAPUR GRAMITE INDUS, THROUGH NEFT, REF :
175	Corp Bank Admn Chrg C/A 000377
	RECEIVED FROM : GOKUL GRANITES, THROUGH NEFT, REF : SM332363132, DT : 26.09.2014, SL :
176	Corp Bank Admn Chrg C/A 000377
	RECEIVED FROM : M/S.UJJAWAL ENTERPRISES, THROUGH NEFT, REF : VYSAH14269815399, DT :
177	Corp Bank Admn Chrg C/A 000377
	RECEIVED FROM : RAJAPPA HB, THROUGH NEFT, REF : CNRBH14269827316, DT : 26.09.2014, SL :
178	Corp Bank Admn Chrg C/A 000377
	RECEIVED FROM : BY SHIVA JELLY CRUSHER S NO.23, THROUGH ABB DEP - SHIMOGA 006 ABB SL
179	Corp Bank Admn Chrg C/A 000377
	RECEIVED FROM : SANTHOSH V NAYAK, THROUGH NEFT, REF : SM332370969, DT :
180	Corp Bank Admn Chrg C/A 000377
	RECEIVED FROM : HARIOM GRANITES, THROUGH NEFT, REF : SBIN514270021267, DT : 27.09.2014, SL
181	Corp Bank Admn Chrg C/A 000377
	RECEIVED FROM : SHIVAM GRANITES, THROUGH NEFT, REF : SBIN514270053508, DT : 27.09.2014, SL
182	Corp Bank Admn Chrg C/A 000377

	RECEIVED FROM : PAWAN, THROUGH ABB DEP - BELLARY 035 ABB SL : 00006 Chgs : Rs.0.00.
183	Corp Bank Admn Chrg CIA 000377
	RECEIVED FROM : HITECH, THROUGH ABB DEP - BELLARY 035 ABB SL : 00007 Chgs : Rs.0.00.
184	Corp Bank Admn Chrg CIA 000377
	RECEIVED FROM : CASH, THROUGH ABB DEP - BELLARY 035 ABB SL : 00008 Chgs : Rs.0.00.
185	Corp Bank Admn Chrg CIA 000377
	RECEIVED FROM : AMMU CREATIONS, THROUGH ABB DEP - BELLARY 035 ABB SL : 00009 Chgs :
186	Corp Bank Admn Chrg CIA 000377
	RECEIVED FROM : BY CASH, THROUGH ABB DEP - BELLARY 035 ABB SL : 00010 Chgs : Rs.0.00.
187	Corp Bank Admn Chrg CIA 000377
	RECEIVED FROM : BY CASH, THROUGH ABB DEP - BELLARY 035 ABB SL : 00011 Chgs : Rs.0.00.
188	Corp Bank Admn Chrg CIA 000377
	RECEIVED FROM : NEW, THROUGH ABB DEP - BELLARY 035 ABB SL : 00012 Chgs : Rs.0.00.
189	Corp Bank Admn Chrg CIA 000377
	RECEIVED FROM : DECCAN, THROUGH ABB DEP - BELLARY 035 ABB SL : 00013 Chgs : Rs.0.00.
190	Corp Bank Admn Chrg CIA 000377
	RECEIVED FROM : G S JEANS, THROUGH ABB DEP - BELLARY 035 ABB SL : 00014 Chgs : Rs.0.00.
191	Corp Bank Admn Chrg CIA 000377
	RECEIVED FROM : SRI VIJAYALAXMI GRANITES, THROUGH NEFT, REF : SBIN514270127376, DT :
192	Corp Bank Admn Chrg CIA 000377
	RECEIVED FROM : SHRINIVAS, THROUGH ABB DEP - BAGALKOT - NAVNAGAR 2097 ABB SL :
193	Corp Bank Admn Chrg CIA 000377
	RECEIVED FROM : VIJAYALAXMI GRANITE, THROUGH ABB DEP - BAGALKOT - NAVNAGAR
194	Corp Bank Admn Chrg CIA 000377
	RECEIVED FROM : SRINIVAS GRANITES, THROUGH ABB DEP - LOKAPUR 1726 ABB SL :
195	Corp Bank Admn Chrg CIA 000377
	RECEIVED FROM : SRIKANT GRANITES, THROUGH ABB DEP - LOKAPUR 1726 ABB SL : 00004 Chgs :
196	Corp Bank Admn Chrg CIA 000377
	RECEIVED FROM : ASHWINI GRANITES, THROUGH NEFT, REF : SBMY314270849994, DT : 29.09.2014,
197	CORPORATION BANK-M.G. ROAD
	Ch. No. :306532, Dated : 17.09.2014, Received From : Medhu Industries, #141/1, Ganapathinagar Main Road,
198	Corp Bank Admn Chrg CIA 000377
	RECEIVED FROM : MOHAMMEDSIRAJ A D, THROUGH NEFT, REF : P14092747980906, DT :

199	Corp Bank Admn Chrg C/A 000377
	NEFT FROM MAHARUDRASWAMY STONE CRUSHER, REF : CNRBH14274832728, DT :
200	Corp Bank Admn Chrg C/A 000377
	NEFT FROM ARANI DADAPEER, REF : SBMY414280026214, DT : 07.10.2014, SL : 000268,
201	Corp Bank Admn Chrg C/A 000377
	NEFT FROM DAVANGERE URBAN CO-OP, REF : 000020207699, DT : 07.10.2014, SL : 000290, ORGN :
202	Corp Bank Admn Chrg C/A 000377
	NEFT FROM DAVANGERE URBAN CO-OP, REF : 000020207683, DT : 07.10.2014, SL : 000294, ORGN :
203	CORPORATION BANK-M.G. ROAD
	Ch. No. :001494/93, Dated : 17.09.2014, Received From : S.K.Projects, #117, Flat No.A-1, Sri Sai Home
204	NON -OP TUMKUR
	Ch. No. :135645/46, Dated : 29.09.2014, Towards Consent Fees For The Month Of Sept-2014.
205	NONOP UDUPI
	Ch. No. :157438, Dated : 07.10.2014, Towards Consent Fees For The Month Of Sept-2014
206	NON -OP MANDYA
	Ch. No. :799227, Dated : 30.09.2014, Towards Consent Fees For The Month Of Sept-2014
207	NON-OP KODAGU
	Ch. No. :809382, Dated : 29.09.2014, Towards Consent Fees For The Month Of Sept-2014.
208	Corp Bank Admn Chrg C/A 000377
	BY ABB DEP - BELLARY - GANDHINAG 2022 ABB SL : 00015 CHGS : RS.0.00 OMEV JENS.
209	Corp Bank Admn Chrg C/A 000377
	BY ABB DEP - BELLARY - GANDHINAG 2022 ABB SL : 00016 CHGS : RS.0.00 AK JENS WASHAER.
210	NONOP BELGAUM-1
	Ch. No. :240677, Dated : 01.10.2014, Towards Consent Fees For The Month Of Sept-2014.
211	Corp Bank Admn Chrg C/A 000377
	NEFT FROM MUGRODY CRUSHERS, REF : IOBAN14291053741, DT : 18.10.2014, SL : 000123,
212	NON-OP HAVERI
	Ch. No. :717263, Dated : 07.10.2014, Towards Consent Fees For The Month Of Sept-2014.
213	CORPORATION BANK-M.G. ROAD
	Ch. No. :041260, 029133, Dated : 15.10.2014, Received From : Max Worth Realty India Ltd, #22/1,
214	Corp Bank Admn Chrg C/A 000377
	ABB 0001 CBCA/01/000043 CHQ : 1130721084/PERMUDE - SUN CERAMIKSPCB.
215	Corp Bank Admn Chrg C/A 000377

	NEFT FROM YATHISH SHETTY, REF : KARBN14300375239, DT : 27.10.2014, SL : 000101,
216	Corp Bank Admn Chrg CIA 000377
	NEFT FROM CHANDRAHAS T AMIN, REF : IOBAN14301036532, DT : 28.10.2014, SL : 000055,
217	CORPORATION BANK-M.G. ROAD
	Ch. No. :218013/14, Dated : 20.10.2014, Received From : Aishvarya Developers Builders & Developers,
218	CORPORATION BANK-M.G. ROAD
	Ch. No. :717824, Dated : 15.10.2014, Received From : Children's Education Society, 30th Main, 1st Phase, J P
219	Corp Bank Admn Chrg CIA 000377
	NEFT FROM GODHWANI STEEL CASTINGS P, REF : SBMY414303694094, DT : 30.10.2014, SL : 000099,
220	Corp Bank Admn Chrg CIA 000377
	BY ABB DEP - DAVANGERE - MANDIPET 073 ABB SL : 00011 CHGS : RS.0.00 MANJUNATHA STONE
221	CORPORATION BANK-M.G. ROAD
	Ch. No. :339140, Dated : 30.09.2014, Received From : M/S.SSB Granites, Bangalore, Towards Administrative
222	NON-OP BIJAPUR
	Ch. No. :244283, Dated : 31.10.2014, Towards Consent Fees For The Month Of Oct-2014.
223	NON -OP TUMKUR
	Ch. No. :135710, Dated : 31.10.2014, Towards Consent Fees For The Month Of Oct-2014.
224	CORPORATION BANK-M.G. ROAD
	Ch. No. :578440, Dated : 11.09.2014, Received From : M/S.Chandana Stone Crusher, No.217/1, Aralasangra
225	Corp Bank Admn Chrg CIA 000377
	ABB 0006 CC/01/120001 CHQ : 398848200/PANEMANGALORE - PADMA ENTE K S
226	NONOP BELGAUM-1
	Ch. No. :240831, Dated : 31.10.2014, Towards Consent Fees For The Month Of Oct-2014.
227	Corp Bank Admn Chrg CIA 000377
	ABB 0014 CA/01/000703 CHQ : 000000196 / BIDAR - D E O KSPCKSPCB.
228	CORPORATION BANK-M.G. ROAD
	Ch. No. :055924, Dated : 06.11.2014, Received From : Shambhavi Developers, 7th Heaven Mezzanine Floor,
229	CORPORATION BANK-M.G. ROAD
	Ch. No. :013415, Dated : 17.11.2014, Received From : M/S.Spas Infrastructures Pvt Ltd, No.270/271,
230	CORPORATION BANK-M.G. ROAD
	Ch. No. :827622, Dated : 06.11.2014, Received From : Chorus Labs Limited, Plot No.98, HMT Sathavahana
231	CORPORATION BANK-M.G. ROAD
	Ch. No. :004705, Dated : 31.10.2014, Received From : M/S.Manjunatha Stone Crusher, Bangalore, Towards

232	CORPORATION BANK-M.G. ROAD
	Ch. No. :034344, Dated : 18.11.2014, Received From : Vishal Infrabuild Ltd, #5853, 1st Floor, Maratha Colony,
233	CORPORATION BANK-M.G. ROAD
	Ch. No. :752751/52, Dated : 21.11.2014, Received From : Adiga Constructions, #2055, East End 'B' Main,
234	Corp Bank Admn Chrg C/A 000377
	NEFT FROM MAHANANDI CONSTRUCTIONS, REF : KARBN14332601205, DT : 28.11.2014, SL : 000055,
235	Corp Bank Admn Chrg C/A 000377
	Ch. No. :NEFT FROM BHUMIKA GRANITES, REF:P14120337576729
236	Corp Bank Admn Chrg C/A 000377
	Ch. No. :BY ABB DEP BAIKAMPADY, KOVVAL ENTERPRISES BANTWAL
237	Corp Bank Admn Chrg C/A 000377
	Ch. No. :BY ABB DEP B.C.ROAD 1659, AITHAPPA ALVA PADMA CRUSHERS
238	Corp Bank Admn Chrg C/A 000377
	Ch. No. :NEFT FROM NEFTRTGS COLLECTION REF:P14120568129560
239	Corp Bank Admn Chrg C/A 000377
	Ch. No. :NEFT FROM NEFTRTGS COLLECTION REF:P14120568130286
240	Corp Bank Admn Chrg C/A 000377
	Ch. No. :NEFT FROM NEFTRTGS COLLECTION REF:P14120568129134
241	Corp Bank Admn Chrg C/A 000377
	Ch. No. :NEFT FROM NEFTRTGS COLLECTION REF:P14120568128510
242	CORPORATION BANK-M.G. ROAD
	Ch. No. :002367, Dated : 26.11.2014, Received From : M/S.Brahmavara Promotors (P) Ltd, N.H.66,
243	CORPORATION BANK-M.G. ROAD
	Ch. No. :009613, Dated : 03.11.2014, Received From : Tranquil Developers, No.1, Tranquil RR, 100 ft Road,
244	Corp Bank Admn Chrg C/A 000377
	Ch. No. :ABB 0004 CBCA/01/000012 CHQ:0556041084/PERMUDE CLR CRUS, KSPCB.
245	Corp Bank Admn Chrg C/A 000377
	Ch. No. :NEFT FROM SANTHOSH INDUSTRIES, REF:P14120969429856
246	Corp Bank Admn Chrg C/A 000377
	Ch. No. :NEFT FROM BVM STONE CRUSHER REF:AXISF14345040459
247	NON -OP DHARWAD
	Ch. No. :708435, Dated : 03.12.2014, Towards Consent Fees For The Month Of Nov-2014.
248	NON-OP CHITRADURGA

	Ch. No. :584405, Dated : 03.12.2014, Towards Consent Fees For The Month Of Nov-2014.
249	NONOP BELGAUM-1
	Ch. No. :240975, Dated : 04.12.2014, Towards Consent Fees For The Month Of Nov-2014.
250	CORPORATION BANK-M.G. ROAD
	Ch. No. :462708, Dated : 26.11.2014, Received From : M/S.Greenwoods Sparking Education Pvt Ltd, 4th
251	Corp Bank Admn Chrg CIA 000377
	Ch. No. :BY ABB DEP UPPINANGADY 723 ABBSI:00019 KRISHNA MURTHY
252	NONOP UDUPI
	Ch. No. :157775, Dated : 17.12.2014, Towards Consent Fees For The Month Of Dec-2014 (01.12.2014
253	Corp Bank Admn Chrg CIA 000377
	Ch. No. :BY ABB DEP DAVANGERE, P.B.ROAD, 121 ABBSI:00035, K.K.FOUNDARY HARIHAR.
254	SBM A/C NO.104118(TREASURY)
	Ch. No. :152429, Dated : 10.12.2014, Received From : M/S.Tulasi Enterprises, No.104, Gollahalli Village,
255	SBM A/C NO.104118(TREASURY)
	Ch. No. :633495, Dated : 14.10.2014, Received From : H.G.Sheela, Bangalore, Towards Administrative
256	SBM A/C NO.104118(TREASURY)
	Ch. No. :38169/22.12.2014 RECEIVED FROM VERACIOUS BUILDERS & DEVELOPERS,
257	SBM A/C NO.104118(TREASURY)
	Ch. No. :356719/30.12.2014, ROHINI INDUSTRIES, 3302/2227, 7TH MAIN, 8TH CROSS, BHADRAPPA
258	SBM A/C NO.104118(TREASURY)
	Ch. No. :479776/08.08.2014 RECEIVED FROM VANI ORGANICS PVT LTD, ADMN OFFICE, D.NO.8-2-
259	Corp Bank Admn Chrg CIA 000377
	Ch. No. :ABB 0003 CBCA/01/120009 CHQ:1991292129/ HASSAN, KRP M.G.RECLAMM G
260	Corp Bank Admn Chrg CIA 000377
	Ch. No. :BY ABB DEP, BELLARY 035 ABBSI:00014 DURGESH.
261	Corp Bank Admn Chrg CIA 000377
	Ch. No. :NEFT FROM BSK RICE INDS., REF:SBIN715012202575
262	NON-OP CHITRADURGA
	Ch. No. :584469/01.01.2015 RO CHITRADURGA TWDS CONSENT FEE FOR THE MONTH OF DEC-
263	SBM A/C NO.104118(TREASURY)
	Ch. No. :721189/08.01.2015 RECEIVED FROM KNS INFRASTRUCTURE PVT LTD, #1788/C, 9TH CROSS,
264	SBM A/C NO.104118(TREASURY)
	Ch. No. :157767/06.01.2015 RECEIVED FROM ARYAN BUILD ESTATE PVT LTD, NO.12/7/2, 3RD

265	SBM A/C NO.104118(TREASURY)
	Ch. No. :486662/24.12.2014 RECEIVED FROM M.R.L CRUSHER, SY.NO.2, UNIT-3, BANGALORE.
266	Corp Bank Admn Chrg CIA 000377
	Ch. No. :BY ABB DEP, DAVANGERE, MANDIPET- 073, BY CASH, RAMALINGAPPA.
267	Corp Bank Admn Chrg CIA 000377
	Ch. No. :NEFT FROM VIJAY GRANITES PROP, SANJ REF:VIJBH15019042150.
268	Corp Bank Admn Chrg CIA 000377
	Ch. No. :NEFT FROM ROBO SILICON PVT LTD, REF:150120251870
269	Corp Bank Admn Chrg CIA 000377
	Ch. No. :NEFT FROM ROBO SILICON PVT LTD, REF:15012251871
270	SBM A/C NO.104118(TREASURY)
	Ch. No. :617025/14.01.2015 RECEIVED FROM OCEANUS DWELLINGS (P) LTD, #297, 1ST CROSS,
271	Corp Bank Admn Chrg CIA 000377
	Ch. No. :NEFT FROM SL-OL-PARKING GL ENSUR REF:P15012271380373
272	NONOP BELGAUM-1
	Ch. No. :123113/31.12.2014 RO BELGAUM-1 TWDS CONSENT FEE FOR THE MONTH OF DEC-2014
273	SBM A/C NO.104118(TREASURY)
	Ch. No. :542004/16.01.2015 RECEIVED FROM M/S.PEAL COMMUNITY DEVELOPERS PVT LTD,
274	SBM A/C NO.104118(TREASURY)
	Ch. No. :412317/13.01.2015 DS & JAKS CONSTRUCTIONS, PLOT NO.201, 2ND FLOOR,
275	Corp Bank Admn Chrg CIA 000377
	Ch. No. :BY ABB DEP, MANGALORE, HARISH.
276	NONOP UDUPI
	Ch. No. :157936/19.01.2015 CONSENT FEE FOR THE MONTH OF DEC-2014 COLLECTION.
277	Corp Bank Admn Chrg CIA 000377
	Ch. No. :BY ABB DEP VITTAL 1200, ABBSI:00006 CHARAN K.
278	Corp Bank Admn Chrg CIA 000377
	Ch. No. :BY ABB DEP DAVANGERE MANDIPET 073 BASAVARAUN C.
279	Corp Bank Admn Chrg CIA 000377
	Ch. No. :BY ABB DEP BAGALKOT NAVNAGAR 2097 VEERBHADRESHWAR STONE CRUSHERS
280	Corp Bank Admn Chrg CIA 000377
	Ch. No. :ABB 0004 CBCA/01/000112 CHQ:074667393 BILGI USMANGANI
281	SBM A/C NO.104118(TREASURY)

	Ch. No. :578256/17.01.2015 RECEIVED FROM M/S. BAGMANE ESTATES PVT LTD.,
282	Corp Bank Admn Chrg CIA 000377
	Ch. No. :NEFT FROM NEW SAI STONE CURSHER REF:KARBN15037123164
283	Corp Bank Admn Chrg CIA 000377
	Ch. No. :NEFT FROM JITHENDRA KUMAR REF:P15020688353775
284	NON -OP TUMKUR
	Ch. No. :135942/31.01.2015 RO TUMKUR TWDS CONSENT FEE COLLECTION FOR THE MONTH OF
285	Corp Bank Admn Chrg CIA 000377
	Ch. No. :BY ABB DEP BAGALKOT NAVNAGAR 2097 BASAVESHWAR STOE CRUSHER
286	SBM A/C NO.104118(TREASURY)
	Ch. No. :403129/403139 TELECOM EMPLOYEES CO- OP HOUSING SOCIETY LTD., NO.23, 1ST FLOOR,
287	SBM A/C NO.104118(TREASURY)
	Ch. No. :707632/06.02.2015 M/S.AKRUTHI TRANS CITY DEVELOPERS
288	NON -OP DHARWAD
	Ch. No. :708855/02.02.2015 RO DHARWAD TWDS CONSENT FEE FOR THE MONTH OF JAN-2015.
289	Corp Bank Admn Chrg CIA 000377
	Ch. No. :BY ABB DEP BAGALKOT NAVNAGAR 2097 KRISHNA STONE CRUSHER
290	Corp Bank Admn Chrg CIA 000377
	Ch. No. :BY ABB DEP BAGALKOT NAVNAGAR 2097 JAYDEV STONE CRUSHER
291	Corp Bank Admn Chrg CIA 000377
	Ch. No. :BY ABB DEP BAGALKOT NAVNAGAR 2097 VASAVI STONE CRUSHER
292	NON-OP-GULBARGA
	Ch. No. :300472/02.02.2015 RO GULBARGA TWDS CONSENT FEE FOR THE MONTH OF JAN-2015.
293	Corp Bank Admn Chrg CIA 000377
	Ch. No. :NEFT FROM SURESH B PATIL REF:AXISF 15020688353775
294	Corp Bank Admn Chrg CIA 000377
	Ch. No. :BY ABB DEP BAIKAMPADY 176 B.A. CRUSHER
295	NONOP UDUPI
	Ch. No. :158064/07.02.2015 RO UDUPI TOWARDS CONSENT FEE FOR THE MONTH OF JAN-15
296	NON-OP BIJAPUR
	Ch. No. :244596/31.01.2015 RCIEVED FROM RO, VIJAYAPURA TOWARDS CONSENT FEES &
297	Corp Bank Admn Chrg CIA 000377
	Ch. No. :NEFT FROM MANOJ P.V. REF:SBIN515044660602

298	Corp Bank Admn Chrg C/A 000377
	Ch. No. :BY ABB DEP BAIKAMPADY 176 KABAKAMUTAL
299	NON-OP HAVERI
	Ch. No. :717717/31.01.2015 RO HAVERI TWDS CONSENT FEE FOR THE MONTH OF JAN-2015.
300	Corp Bank Admn Chrg C/A 000377
	Ch. No. :NEFT FROM SANTHOSH INDUSTRIES REF:P15021992315620
301	Corp Bank Admn Chrg C/A 000377
	Ch. No. : NEFT FROM NEFT CASH TRANSACTION AC REF:VIJBH15054021178
302	Corp Bank Admn Chrg C/A 000377
	Ch. No. :NEFT FROM NEFT CASH TRANSACTION AC REF:VIJBH15054021149
303	SBM A/C NO.104118(TREASURY)
	Ch. No. :634769/17.12.2014 M/S.MANJUNATHA STONE CRUSHER, SY.NO.11/8 & 11/1,
304	NONOP BELGAUM-1
	Ch. No. :123323/31.01.2015 RO BELGAUM-1 TWDS CONSENT FEE FOR THE MONTH OF JAN-2015.
305	NONOP UDUPI
	Ch. No. :158107/16.02.2015 RO UDUPI TWDS CONSENT FEE FOR THE MONTH OF FEB-2015.
306	Corp Bank Admn Chrg C/A 000377
	Ch. No. :ABB 0002 CA/01/000017 CHQ:352523711/MANGALORE
307	SBM A/C NO.104118(TREASURY)
	Ch. No. :236028/12.02.2015 SRI.VENKATARAMA REDDY (STONE CRUSHER), SY.NO.244/1, KADA
308	SBM A/C NO.104118(TREASURY)
	Ch. No. :510485/03.02.2015 RCWD FROM M/S.SRI.CHOWDESHWARI STONE CRUSHER,
309	SBM A/C NO.104118(TREASURY)
	Ch. No. :236027/12.02.2015 M/S.VENKATESHWARA GRANITES , PROP:SRI.M.VENKATARAMA REDDY,
310	SBM A/C NO.104118(TREASURY)
	Ch. No. :603443/04.02.2015 M/S. NAKSHTRA STONE CRUSHER, SY.NO.241 & SY.NO.241 BLOCK 21,
311	NON -OP MANDYA
	Ch. No. :800136/19.02.2015 RO MANDYA TWDS CONSENT COLLECTION FOR THE MONTH OF FEB-
312	Corp Bank Admn Chrg C/A 000377
	Ch. No. :BY ABB DEP BAGALKOT NAVNAGAR 2097 MAHAKUTESHWAR STONE CRUSHER
313	Corp Bank Admn Chrg C/A 000377
	Ch. No. :BY ABB DEP BAGALKOT NAVNAGAR 2097 SAPTHAGIRI STONE CRUSHER
314	SBM A/C NO.104118(TREASURY)

	Ch. No. :814267/27.02.2015 SAI NANDANA PROPERTIES, # 525, 33RD CROSS, 10TH MAIN,
315	SBM A/C NO.104118(TREASURY)
	Ch. No. :502108/26.02.2015 RCVD FROM CHIEF ENGINEER, KARNATAKA HOUSING BOARD,
316	Corp Bank Admn Chrg CIA 000377
	Ch. No. :NEFT FROM LAKSHMI FLOUR MILLS REF:BIJBH15068084382
317	NON-OP BIJAPUR
	Ch. No. :244659/28.02.2015 RO BIJAPURA TWDS CONSENT FEE FOR THE MONTH OF FEB-2015.
318	NON -OP DHARWAD
	Ch. No. :709037/02.03.2015 RO DHARWAD TWDS CONSENT FEE FOR THE MOHT OF FEB-2015.
319	Corp Bank Admn Chrg CIA 000377
	Ch. No. :BY ABB DEP BAGALKOT NAVNAGAR 2097 BASAVESHWAR STONE CRUSHER
320	Corp Bank Admn Chrg CIA 000377
	Ch. No. :NEFT FROM KAMATH GRANITE CRUSHERS REF:SBMY715071576984
321	NON-OP-GULBARGA
	Ch. No. :300653/05.03.2015 RO GULBARGA TWDS CONSENT FEE FOR THE MONTH OF FEB-2015
322	SBM A/C NO.104118(TREASURY)
	Ch. No. :482825/12.03.2015 DONATA CONSTRUCTIONS, 35/1, 7TH CROSS,
323	SBM A/C NO.104118(TREASURY)
	Ch. No. :3373/74 DT:11.03.2015 M/S.SHIRDI SAI STEELS PVT LTD., JAYANAGAR, 1ST CROSS,
324	SBM A/C NO.104118(TREASURY)
	Ch. No. :733206/19.02.2015 M/S.PRASHANTHI DEVELOPERS, WEST COAST BLDG., NEAR
325	SBM A/C NO.104118(TREASURY)
	Ch. No. :11854/03.03.2015 RAJATH PRASAD, DIRECTOR, M/S.MBR HOMES PVT LTD,
326	Corp Bank Admn Chrg CIA 000377
	Ch. No. :BY ABB DEP BAGALKOT NAVNAGAR 2097 SAI STONE CRUSHING INDUSTRY NARENUR
327	Corp Bank Admn Chrg CIA 000377
	Ch. No. :BY ABB DEP BAGALKOT NAVNAGAR SRI SAI BABA STONE CRUSHER
328	Corp Bank Admn Chrg CIA 000377
	Ch. No. :BY ABB DEP BAGALKOT NAVNAGAR SHRI RENUKADEVI STONE CRUSHERS
329	NONOP UDUPI
	Ch. No. :158217/07.03.2015 RO UDUPI TWDS CONSENT FEE FOR THE MOHTH OF FEB-2015.
330	SBM A/C NO.104118(TREASURY)
	Ch. No. :416481/25.02.2015 RECIEVED FROM WELLNEST INDIA PROJECTS PRIVATE LIMITED

331	SBM A/C NO.104118(TREASURY)
	<i>Ch. No. :731801/24.03.2015 TOWARDS ADMINISTRATIVE CHARGES FOR REVOCATION</i>
332	NONOP UDUPI
	<i>Ch. No. :158267/16.03.2015 RO UDUPI TWDS CONSENT FEE FOR THE MONTH OF MARCH-2015.</i>
333	SBM A/C NO.104118(TREASURY)
	<i>Ch. No. :17591/27.02.2015 M/S.ADAM REALTY PARTNERS PVT LTD, BELLA VISTA R.S.NO.30/10,</i>
334	Corp Bank Admn Chrg C/A 000377
	<i>Ch. No. :ABB 0192 CA/001287 DAVANGERE MANDI, M.S.KSPCB.</i>

1	SBM A/C NO.104118(TREASURY)
	Ch. No. :243399/19.03.2015 TOWARDS ADMINISTRATIVE CHARGES FROM
2	SBM A/C NO.104118(TREASURY)
	Ch. No. :87168/30.03.2015 TOWARDS ADMINISTRATIVE CHARGES FROM SHRI
3	SBM A/C NO.104118(TREASURY)
	Ch. No. :427537/01.04.2015 TOWARDS ADMINISTRATIVE CHARGES FROM
4	SBM A/C NO.104118(TREASURY)
	Ch. No. :175920/30.03.2015 TOWARDS ADMINISTRATIVE CHARGES FROM SRI
5	Corp Bank Admn Chrg C/A 000377
	Ch. No. :ABB 0022 CA/01/000703 BIDAR DEO KSPCB M.S.
6	NON -OP TUMKUR
	CH NO. 27013/28.03.2015 TOWARDS CONSENT FEES FROM RO TUMKUR
7	NON -OP DHARWAD
	Ch. No. :709284/30.03.2015 TOWARDS CONSENT FEES FROM RO DHARWAD
8	NON-OP-GULBARGA
	Ch. No. :278274/31.03.2015 TOWARDS CONSENT FEES FROM RO GULBARGA
9	NONOP BNG DASARAHALLI
	Ch. No. :129072/31.03.2015 TOWARDS CONSENT FEES FROM RO DASARAHALLI
10	NONOP UDUPI
	Ch. No. :158355/31.03.2015 TOWARDS CONSENT FEES FROM RO UDUPI
11	NON -OP KOLAR
	Ch. No. :860740/31.03.2015 TOWARDS CONSENT FEES FROM RO KOLAR
12	SBM A/C NO.104118(TREASURY)
	Ch. No. :427544/07.04.2015 TOWARDS ADMINISTRATION CHARGES FROM LATHA
13	SBM A/C NO.104118(TREASURY)
	Ch. No. :635211/30.03.2015 TOWARDS ADMINISTRATION CHARGES FOR CFE FROM
14	Corp Bank Admn Chrg C/A 000377
	Ch. No. :BY ABB DEP UPPINANGADY 723 ABBSL-00015 K.S. GOPALAKRISHNA
15	SBM A/C NO.104118(TREASURY)
	Ch. No. :357590/10.04.2015 TOWARDS ADMINISTRATIVE CHARGES FROM SRI
16	NON-OP CH NAGAR
	Ch. No. :233990/30.04.2015 RO CHAMRAJNAGAR TWDS CONSENT FEE FOR THE MONTH OF
17	SBM A/C NO.104118(TREASURY)

	Ch. No. :3737/23.04.2015 RCVD FROM M/S.UMAMAHESHWARI STONE AND SAND
18	SBM A/C NO.104118(TREASURY)
	Ch. No. :823909/09.04.2015 RCVD FROM M/S. ARJUN ROCK STONE CRUSHER, RAMANAGAR,
19	SBM A/C NO.104118(TREASURY)
	Ch. No. :823815/10.04.2015 RCVD FROM PRAKRUTHI STONE CRUSHER, RAMANAGAR,
20	SBM A/C NO.104118(TREASURY)
	Ch. No. :552087/15.05.2015 RCVD FROM FARADAY ELECTROTECH NO.15/1, 4TH CROSS,
21	NON-OP CHITRADURGA
	CH NO. 567200/29.05.15, REC FROM RO CHITRADURGA TWDS CONSENT FEE FOR THE
22	NON -OP MANDYA
	CH NO. 800703/01.06.15, REC FROM RO MANDYA TOWARDS CONSENT FEE FOR THE MONTH OF
23	NON-OP CK M'LORE
	CDD NO. 149050/15.06.2015, REC RO CHIKMAGLUR, TWS : CONSENT FEE FOR THE
24	NON -OP TUMKUR
	Ch. No. :28892/30.01.2016 RO TUMKUR TWDS CONSENT FEE FOR THE MONTH OF JAN-2016.
25	NON -OP TUMKUR
	Ch. No. :29043/44 DT:01.03.2016 RO TUMKUR TWDS CONSENT FEE FOR THE MONTH OF FEB-
26	NON -OP TUMKUR
	Ch. No. :29230/24.03.2016 RO TUMKUR TWDS CONSENT FEE FOR THE MONTH OF MARCH-
	Closing Balance