



B/F 6,54,27,632.64

B/F 1,76,73,050.98

**By Advance Paid to:**

Sri B Shamsundar BPEd College, Glb	2,19,144.00	
Anand High School, Yermans	1,23,000.00	
Nalanda National P.U.College	2,73,702.00	
Panchsheela Primary School, Glb	6,36,926.00	
Priyadarshini Girls High School, Glb.	1,38,385.00	
Priyadarshini Girls PU College, Glb.	1,09,600.00	
Matoshri Ramabai Ambedkar HPS Glb	86,200.00	
Siddharth HPS Bidar	1,44,100.00	
Smt Pilloo Homi Irani Arts & Sc Womens	3,42,700.00	20,73,757.00

" Fixed Deposit - Under KPE 1,00,00,000.00

" **Closing Balance**

Cash on Hand	2,192.06	
Cash at bank (Annex-I)	3,56,78,632.60	3,56,80,824.66

**Total Rs 6,54,27,632.64**

**Total Rs 6,54,27,632.64**

Subject to our separate Audit Report of even dated

Place : Kalaburagi

Chairman

General secretary



KPE Society  
Kalaburagi



KPE Society  
Kalaburagi



For U.K.Nitturkar & Co.  
Chartered Accountants

(U.K.Nitturkar)  
M.No.230730

Date: 25.10.2025

**KARNATAKA PEOPLE'S EDUCATION SOCIETY, KALABURAGI**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2025**

Debit	EXPENDITURE	AMOUNT	INCOME	Credit Amount	
To	<b>Administrative Charges</b>		By		
	Telephone Bill	8,693.00		Acc. Interest on Fixed Deposits	20,99,829.00
	Bank Charges	11,875.75	"	Interest recd on Fixed Deposits	24,201.00
	TA & DA Exp	76,747.00	"	Saving Bank Interest - Under KPE	10,56,599.00
	White washing & colouring	7,90,079.00	"	Working Womens Hostel Bld. Maintenanc	4,58,337.00
	Repairs & Maintenance	1,10,400.00	"	Building Rent-Dr.B.R.Ambedakr Nursing	3,69,600.00
	Municipal Tax	1,98,428.00	"	Building Rent-Anand School & Edu Trust	1,84,800.00
	Postages	11,354.00	"	Staff Selection Application Fee	<u>7,79,000.00</u>
	Miscellaneous exps	82,792.23		Excess of Expenditure over Income	53,56,192.98
	Electricity Charges	64,859.00			
	News Papers & Magzine Exps.	9,404.00			
	Meeting Expenses	2,694.00			
	Service Charges	1,17,600.00			
	Vehicle Maintenance	16,594.00			
	Printing & Stationary	74,630.00			
	Society Renewal	5,705.00			
	Honorarium	5,61,280.00			
	Water Bill	60,179.00			
	Advertisement Exp	4,50,181.00			
	Gift & Awards	2,70,000.00			
	Auditing & E-filing Fees payable FY24-25	<u>1,20,000.00</u>			
		<b>30,43,494.98</b>			
"	Building Maintanance Exps	<b>28,20,491.00</b>			

C/F

58,63,985.98

C/F

1,03,28,558.98

To <b>Depreciation of</b>	B/F	58,63,985.98		B/F	1,03,28,558.98
Furniture @10%	83,162.00				
Science Equipments @15%	418.00				
Sports Material @15%	689.00				
Type writer @15%	12.00				
Machinery @15%	1,018.00				
Qualis vehicle @15%	2,285.00				
Equipments @15%	138.00				
Cycle @15%	37.00				
Air Condition @15%	19,970.00				
Library Books @15%	2,053.00				
Computer @40%	41,81,362.00				
Computer @20%	70,173.00				
CCTV Cameras @ 15%	12,672.00				
Computer Printer @ 15%	2,295.00				
UPS Battery	88,289.00	44,64,573.00			
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<b>Total Rs.</b>		<b>1,03,28,558.98</b>		<b>Total Rs.</b>	<b>1,03,28,558.98</b>
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Place : Kalaburagi

Date: 25.10.2025

Chairman

K.P.E. Society  
Kalaburagi

General Secretary

K.P.E.Society  
Kalaburagi

Subject to our separate Audit Report of Even dated.

For U.K.Nitturkar & Co.  
Chartered Accountants



(U.K.NITTURKAR)

Partner  
M.No.230730

**KARNATAKA PEOPLE'S EDUCATION SOCIETY(R) , GULBARGA**  
BALANCE SHEET AS AT 31st MARCH, 2025

<u>Capital &amp; Liabilities</u>	<u>Amount</u>	<u>Property &amp; Assets</u>	<u>Amount</u>
<b><u>Grants Received</u></b>		<b><u>Stability Fund</u></b>	
Grant from C.M.C. Gulbarga		Dr. Babasaheb Ambedkar Statue	
As per L.B.S.	99,500.00	As per L.B.S.	85,147.08
Grant for Consnt. Of Mahatma Gandhi		Milind High School	
Memorial Cultural Centre Home		As per L.B.S.	1,54,843.95
As per L.B.S.	1,00,000.00	Priyadarshini Girls High School	
Grant for Consnt. Of Milind High School		As per L.B.S.	1,58,475.00
Students Vocational Centre		Pragnya Primary School Gulbarga	
As per L.B.S.	1,00,000.00	As per L.B.S.	1,66,139.00
Grant for Consnt. Of Priyadarshini Girls		Siddharth High school	
PU College (Vocational)		As per L.B.S.	2,04,439.00
As per L.B.S.	1,15,000.00	Milind Jr. College	
Grant for the constn, of Dr. Ambedkar Youth		As per L.B.S.	96,257.35
Center from TDB's of Glb.		Dr. Ambedkar College of Edn, B'lore	
As per L.B.S.	33,670.00	As per L.B.S.	5,063.00
Grant Received from state Govt. Dept. of Endowment		Siddharth Jr. College	
for Constn of Ambedkar Kalyan Mantap, Glb.		As per L.B.S.	1,10,606.00
As per L.B.S.	3,40,000.00	Anand High School	
Grant Received from state Govt. for Constn,		As per L.B.S.	1,35,165.00
of Siddharth Vihar, Glb		Shantiniketan Primary School, HBD	
As per L.B.S.	50,000.00	As per L.B.S.	31,024.00
Grant Received from GOI for Constn, of		Anand PU College	
working womens hostel bldg. Glb.		As per LBS	1,79,894.00
As per L.B.S.	51,45,000.00	Pragnya High School	
Grant Received from state Govt. for Constn, of		As per L.B.S.	38,840.00
working womens Hostel Bldg.		Panchasheela Primary School LBS	
As per L.B.S.	8,57,500.00	As per L.B.S.	91,340.80
Bal C/f	<u>68,40,670.00</u>	Bal C/f	<u>14,57,234.18</u>

	Bal B/f	68,40,670.00		Bal B/f	14,57,234.18
<b>Grant Received from state Govt. for Constn, of CPED. College Hostel Bldg.</b>			<b>Ramabai Ambedkar Primary School</b>		
As per L.B.S.			As per L.B.S.		23,092.40
<b>Grant Received from Karnataka Rural Infrastructure Development Ltd</b>		2,00,000.00	<b>Siddharth Primary School, Bidar</b>		
As per L.B.S.			As per L.B.S.		73,192.40
		40,00,000.00	<b>Priyadarshini Girls PU College, Glb</b>		
			As per L.B.S.		59,933.00
<b><u>Funds Received</u></b>			<b><u>Deposits</u></b>		
<b>Building Fund</b>			<b>Fixed Deposits</b>		
As per L.B.S.		1,92,65,879.18	As per L.B.S.	5,14,804.00	
<b>Development Fund</b>			Add : Paid During the year	<u>1,00,00,000.00</u>	1,05,14,804.00
As per L.B.S.	10,77,82,211.85		<b>Kalyan mantap Building Electricity Deposit</b>		
Add : During the year	<u>79,93,800.00</u>	11,57,76,011.85	As per L.B.S.		2,260.00
<b>Dr. Ambedkar Birth Centenary celebration Fund</b>					
<b>M.P. Area Dev. Fund</b>					
As per L.B.S.		1,47,75,000.00	<b><u>Reserve Fund</u></b>		
<b>MLC Area Dev fund</b>			<b>KPES C.P.Ed College Yeramarus LBS</b>		
As per LBS			As per L.B.S.		4,25,775.15
<b>Silver jubilee Celebration</b>					
As Per LBS			19,23,957.00 <b>Nalanda B.Ed College LBS</b>		5,41,692.49
<b>CRS Fund</b>			<b>Kanishka B.P.Ed College LBS</b>		5,41,676.84
Received during the year			50,00,000.00 <b>Sri B Shamsunder B.P.Ed College LBS</b>		3,65,023.57
<b><u>Donations Received</u></b>			<b><u>Endowment Fund</u></b>		
<b>Special donation</b>			<b>KPES C.P.Ed College Yeramarus</b>		
As per L.B.S.	10,78,45,618.00		As per L.B.S.		11,43,134.00
Add during the year	<u>63,62,856.00</u>	11,42,08,474.00	<b>KPES D.Ed College Glb</b>		
<b>Donation Received from Dr. Veerandra Hegde</b>			As per L.B.S.		8,03,026.00
As per L.B.S.			<b>Sri B Shamsunder College</b>		
<b>Donation collected</b>			As per L.B.S.		5,00,000.00
As per L.B.S.	44,49,018.40				
Add during the year	<u>31,74,500.00</u>	76,23,518.40			
	Bal C/f	<u><u>29,93,91,626.43</u></u>		Bal C/f	<u><u>1,64,50,844.03</u></u>





	Bal B/f	37,05,84,367.33		Bal B/f	9,85,54,561.04
<b>Priyadarshini Girls PU College, Glb</b>			<b>Smt.Pilloo Homi Irani BCA College, Glb LBS</b>		
Recd during the year		9,96,900.00	As per L.B.S.	8,01,850.00	
			Add : Paid During the year	<u>3,42,700.00</u>	11,44,550.00
<b>Priyadarshini Girls High School, Glb</b>			<b>National I.T.I Shahbad LBS</b>		
Recd during the year		8,47,000.00			1,07,409.82
<b>Milind High School, Gulbarga</b>			<b>Nalanda National PU College Blore</b>		
Recd during the year		4,98,000.00	As per L.B.S.	12,74,667.53	
			Add : Paid During the year	<u>2,73,702.00</u>	15,48,369.53
<b>Milind PU College, Gulbarga</b>			<b>KPE Society's D.P.Ed College yermrs</b>		
Recd during the year		8,26,500.00	As per L.B.S.		20,08,862.00
			<b>Sri B.Shamsunder C.P.Ed Gulbarga</b>		
			As per L.B.S.		66,770.00
			<b>Priyadarshini Girls P.U. Vocational, Glb</b>		
			As per L.B.S.		7,062.00
			<b>Siddharth Degree College, Bidar</b>		
			As per L.B.S.		3,37,82,356.00
			<b>Priyadarshini Girls PU College, Glb</b>		
			As per L.B.S.	19,56,327.00	
			Add : Paid During the year	<u>1,09,600.00</u>	20,65,927.00
			<b>Sri B Shamsunder B.P.Ed College Glb</b>		2,19,144.00
			<b>Smt. Pilloo H.I. Arts &amp; Sci. Womens College, Glb</b>		
			As per L.B.S.		29,79,481.00
Bal C/f		<u><u>37,37,52,767.33</u></u>		Bal C/f	<u><u>14,24,84,492.39</u></u>

Bal B/f

37,37,52,767.33

Bal B/f

14,24,84,492.39

**Provisions****Souvenir Magazine Advertisement**

As per L.B.S.

**Milind Composite Internship training Course**  
As per L.B.S.

1,05,864.00

24,791.00 **Milind PU College, Gulbarga**

As per LBS

8,29,451.36

**Audit fees payable**

As per L.B.S.

**Warden Milind Jr. College Hostel,**

9,050.00

45,000.00

Add : Payable During the Year

1,20,000.00

1,65,000.00

Less : Paid During the Year

0.00

**Warden DR. Ambedkar College Hostel, Glb (LBS)**

32,576.00

**PF Account A/c**

As per L.B.S.

**Pragnya School Smart Class**

45,000.00

1,08,576.00

**Building****Sri B.Shamsunder B.P.Ed. College Hostel Building**

As per L.B.S.

76,68,768.10

**Dr. Ambedkar College of Art's & Comm Bldg, Glb**

As per L.B.S.

51,65,434.30

**Mahatma Gandhi Memorial Multipurpose****Cultural Centre Building.**

As per L.B.S.

4,02,797.57

**Shantiniketan Primary School Hbd, Building**

As per L.B.S.

20,70,535.00

**Priyadarshini Girls High School Glb, Building.**

As per L.B.S.

17,81,544.95

**Matoshri Ramabai Ambedkar Primary School Building Glb.**

As per L.B.S.

40,26,615.33

**Takshashcheela D.Ed College Blore Building.**

As per L.B.S.

9,32,957.00

Bal C/f

37,40,51,134.33

Bal C/f

16,55,55,088.00

Bal B/f

37,40,51,134.33

Bal B/f

16,55,55,088.00

<b>Milind Institute of Pharmacy Blore Building A/c</b>	
As per L.B.S.	20,82,057.00
<b>Milind Institute of Pharmacy Yelahanka B'lore Building A/c</b>	
As per LBS	7,90,000.00
<b>Siddharth Jr. College Bidar ,Building.</b>	
As per L.B.S.	17,47,534.27
<b>Dr. Ambedkar College of Edn B'lore, Building.</b>	
As per L.B.S.	97,61,460.00
<b>Dr. Ambedkar Kalyan Mantap Gulbarga, Building.</b>	
As per L.B.S.	9,80,294.20
<b>Dy. Diretor of Youth service, Gulbarga</b>	
As per L.B.S.	1,70,117.40
<b>Milind High School Gulbarga,Building</b>	
As per L.B.S.	48,11,016.76
<b>Milind Students Cultural Home Building</b>	
As per L.B.S.	2,79,299.67
<b>Panchasheela primary School Gulbarga, Bldg.</b>	
As per L.B.S.	1,01,50,400.00
<b>Pragnya primary School Gulbarga, Building.</b>	
As per L.B.S.	1,55,53,316.25
<b>Sri B.Shamsunder memorial College of Physical Edn Gulbarga ,Building.</b>	
As per L.B.S.	43,48,252.00
<b>Construction of working women's Hostel Bldg,Glb.</b>	
As per L.B.S.	77,37,782.00
<b>B.S.M.CPED. College Hostel Bldg,Glb</b>	
As per L.B.S.	2,64,481.00

Bal C/f

37,40,51,134.33

Bal C/f

22,42,31,098.55

Bal B/f	37,40,51,134.33	Bal B/f	22,42,31,098.55
	<b>Siddharth H.S.Bldg., Bidar</b>		
	As per L.B.S.		25,00,000.00
	<b>Siddharth Primary School Bidar, Building.</b>		
	As per L.B.S.		5,02,500.00
	<b>Priyadarshini Girls High School Bldg. Gulbarga</b>		
	As per L.B.S.		15,74,131.00
	<b>Takshasheela D.Ed College Building A/c</b>		
	As per L.B.S.		6,10,058.00
	<b>Milind PU College Complex Bldg. Gulbarga</b>		
	As per L.B.S.		31,07,913.00
	<b>Anand H.S. Hostel Bldg. Yarmaras</b>		
	As per L.B.S.		8,64,707.00
	<b>Siddharth law College, Gulbarga Bldg</b>		
	As per L.B.S.		58,51,967.00
	<b>Smt Pillo Homo Irani College Building A/c</b>		
	As per L.B.S.		9,50,000.00
	<b>Anand high school Yermarus Raichur Bldg</b>		
	As per L.B.S.		17,02,971.00
	<b>KPES Girls Hostel Bld, Yermerus</b>		
	As per L.B.S.		1,18,83,000.00
	<b>National Public School Bld'g Y B'lore</b>		
	As per L.B.S.		1,21,63,149.00
	<b><u>Land &amp; Plot</u></b>		
	<b>CI site Yelahanka B'lore</b>		
	As per L.B.S.		3,56,50,451.00
	<b>Plot at Brahampur Gulbarga Sy.no 111, 11 Gunta</b>		
	As per L.B.S.		1,105.00
Bal C/f	<u><u>37,40,51,134.33</u></u>	Bal C/f	<u><u>30,15,93,050.55</u></u>

Bal B/f

37,40,51,134.33

Bal B/f

30,15,93,050.55

**Land at Bhankur Sy.no 380**

As per L.B.S.

52,000.00

**Land at Kushnoor Sy.no 88/2**

As per L.B.S.

1,92,099.00

**land at Humnabad Sy. No. 545**

As per L.B.S.

1,30,000.00

**Land at Yadgir Sy No 73**

As per L.B.S.

45,000.00

**Land Sy No 168, 11th Main Road, JC Nagar, B'lore**

Stamp duty &amp; Regi. Charges during the year

23,90,386.00

**Fixed Assets****Sports Material**

As per L.B.S.

4,595.85

Less Depreciation @15%

689.00

3,906.85

**Science Equipment**

As per L.B.S.

2,785.60

Less Depreciation @15%

418.00

2,367.60

**Machinery**

As per L.B.S.

6,787.70

Less Depreciation @15%

1,018.00

5,769.70

**Library Books**

As per L.B.S.

13,684.85

Less Depreciation @15%

2,053.00

11,631.85

**Cycle**

As per L.B.S.

248.40

Less Depreciation @15%

37.00

211.40

Bal C/f

37,40,51,134.33

Bal C/f

30,44,26,422.95

Bal B/f

37,40,51,134.33

Bal B/f

30,44,26,422.95

**Equipment**

As per L.B.S.

921.75

Less Depreciation @15%

138.00

783.75

**Toyota Qualis Vehical**

As per L.B.S.

15,232.55

Less Depreciation @15%

2,285.00

12,947.55

**Furniture**

As per L.B.S.

2,95,015.30

Add:(Before 30.09.2024)

5,36,609.00

8,31,624.30

Less Depreciation @10%

83,162.00

7,48,462.30

**Computers**

As per L.B.S.

404.40

Add:(Before 30.09.2024)

1,04,53,000.00

1,04,53,404.40

Less Depreciation @40%

41,81,362.00

62,72,042.40

Add:(After 10.10.2024)

3,50,863.00

66,22,905.40

Less Dep @20% of Rs.350863/-

70,173.00

65,52,732.40

**Typewriter machine**

As per L.B.S.

77.80

Less Depreciation @15%

12.00

65.80

**Air Condition**

As per L.B.S.

1,33,130.60

Less Depreciation @15%

19,970.00

1,13,160.60

Bal C/f

37,40,51,134.33

Bal C/f

31,18,54,575.35

Bal B/f

37,40,51,134.33

Bal B/f

31,18,54,575.35

**CCTV Cameras**

Purchases (After 30.09.23)

84,482.00

Less Depreciation @15%

12,672.00

71,810.00

**Computer Printer**

Purchases (Before 30.09.23)

15,300.00

Less Depreciation @15%

2,295.00

13,005.00

**UPS Battaery**

Add : Dtd.08.08.2024

5,88,593.00

Less Depreciation @15%

88,289.00

5,00,304.00

**Excess of expn. Over income**

As per L.B.S.

1,23,22,105.76

Less: Surplus during the year

53,56,192.98

1,76,78,298.74

**Receivables**

Accrued Interest Frm Corpn. Bk\_AY16-17

2,69,503.00

Accrued Interest Frm Corpn. Bk\_AY17-18

2,23,104.00

TDS Receivable\_AY 2018-19

25,169.00

Accrued Interest Frm Corpn. Bk\_AY 18-19

2,14,078.00

Accrued Interest Frm Corpn. Bk\_AY 19-20

2,03,525.00

Accrued Interest Frm Corpn. Bk\_AY 20-21

2,10,324.00

Accrued Interest Frm SBI AY 2020-21

5,83,810.00

TDS Receivable\_AY 2020-21

94,859.00

Accrued Interest Frm Corpn. Bk\_AY 21-22

4,11,042.58

Accrued Interest Frm SBI AY 2021-22

6,34,117.00

TDS Receivable\_AY 2021-22

97,037.00

Accrued Interest Frm Union Bk\_AY 22-23

1,29,741.00

Accrued Interest Frm SBI AY 2022-23

6,63,097.00

Bal C/f

37,40,51,134.33

Bal C/f

33,38,77,399.67

Bal B/f	37,40,51,134.33	Bal B/f	33,38,77,399.67
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TDS Receivable_AY 2022-23	1,26,563.00
Accrued Interest Frm Union Bk_AY 23-24	2,19,112.00
Accrued Interest Frm SBI_AY 2023-24	7,12,225.00
TDS Receivable_AY 2023-24	1,22,673.00
Accrued Interest Frm Union Bk_AY 24-25	2,36,780.00
Accrued Interest Frm SBI_AY 2024-25	7,34,064.00
TDS Receivable_AY 2024-25	1,86,224.00
Accrued Interest Frm Union Bk_AY 25-26	11,39,316.00
Accrued Interest Frm SBI_AY 2025-26	7,27,795.00
TDS on Int. Receivable_AY 2025-26	2,33,718.00
TDS on Rent_AY 2025-26	55,440.00

**Closing Balances**

Cash on hand	2,19,206
Cash at bank (Annexure-1)	3,36,78,632.60

Total RS	<u>37,40,51,134.33</u>	Total RS	<u>37,40,51,134.33</u>
	0.00		0.00

Subject to our separate Audit Report of Even dated

Place : Kalaburagi

Chairman



K.P.E.Society  
Kalaburagi

General Secretary



K.P.E.Society,  
Kalaburagi

Date: 25.10.2025

For U.K.Nitturkar & Co.  
Chartered Accountants



(U.K. Nitturkar)  
M.No.230730



**CA. UDAY K. NITTURKAR**  
B Com., LL B., A C A.

REF. No. : .....

DATE : .....

## AUDITOR'S-REPORT

We have audited the attached Receipts & Payments Account of **KARNATAKA PEOPLES EDUCATION SOCIETY (Regd).KALABURAGI.** as on **31<sup>ST</sup> MARCH, 2025.** The financial statement is the responsibility of the entity's management. Our responsibility is to express an opinion on the financial statement based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan & perform the audit to obtain reasonable assurance whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

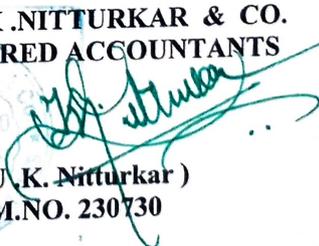
In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India.  
Subject to following;

23.In the case of Balance sheet, of the state of affairs of the **KARNATAKA PEOPLES EDUCATION SOCIETY (Regd).KALABURAGI.** as on **31<sup>ST</sup> MARCH, 2025.** and

24.In case of Income & Expenditure Account, of the Excess of Expenditure Over Income for the year ended on that date.

PLACE: KALABURAGI

Date : 25-10-2025

For U.K.NITTURKAR & CO.  
CHARTERED ACCOUNTANTS  
  
( U. K. Nitturkar )  
M.NO. 230730



ಚಲನ್ ಚಾಲ್ತಿ ಅವಧಿ Challan Validity	ಜಿಲ್ಲೆ District	ಇಲಾಖೆ Department	ಡಿಡಿ ಕಛೇರಿ DDO Office	
7 Days	KALABURAGI	DEPARTMENT OF CO-OPERATIVE SOCIETIES	DISTRICT CO-OPERATIVE SOCIETIES OFFICE, GULBARGA	
ವರ್ಗ Category	ದಿನಾಂಕ Date	ಚಲನ್ ಉಲ್ಲೇಖ ಸಂಖ್ಯೆ Challan Reference Number	ಡಿಡಿ ಕೋಡ್ DDO Code	
Government	18/11/2025	CR1125042500209143	186340	
ಸಂದಾಯದಾರನ ಹೆಸರು Remitter Name	CENERALSECRETARY KARNATAKAPEPOLES EDUCATIONSOCIETY		ಮೊಬೈಲ್ ಸಂಖ್ಯೆ Mobile Number	9480149849
ವಿಳಾಸ Address	KALABURAGI			
ಉದ್ದೇಶ Purpose	ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ Head of Account	ಉಪ ಉದ್ದೇಶದ ಹೆಸರು Sub Purpose Name	ಉದ್ದೇಶ ನಿರ್ದಿಷ್ಟ ಐಡಿ Purpose Specific ID	ಮೊತ್ತ Amount
PAYMENT OF FEE COLLECTED UNDER THE KARNATAKA SOCIETIES REGISTRATION ACT, 1960	0425~00~800~0~08~000	FILING U/S 13 OF KARNATAKA SOCIETIES REGISTRATION ACT-1960	NA--	10400
PAYMENT OF FEE COLLECTED UNDER THE KARNATAKA SOCIETIES REGISTRATION ACT, 1960	0425~00~800~0~08~000	SCANNING FEE UNDER KARNATAKA SOCIETIES REGISTRATION ACT-1960	NA--	1400
PAYMENT OF FEE COLLECTED UNDER THE KARNATAKA SOCIETIES REGISTRATION ACT, 1960	0425~00~800~0~08~000	FOR ISSUE OF CERTIFIED COPY U/S 24 OF KARNATAKA SOCIETIES REGISTRATION ACT-1960	NA--	100
ಸಂದಾಯದ ಬ್ಯಾಂಕ್ Remittance Bank	STATE BANK OF INDIA	ಒಟ್ಟು ಮೊತ್ತ Grand Total	11900	
ಪಾವತಿ ಹಂತ Payment Status	Payment Yet To Be Made At Agency Bank	ಒಟ್ಟು ಮೊತ್ತ ಅಕ್ಷರಗಳಲ್ಲಿ Total Amount in Words	Eleven Thousand Nine Hundred Only	
ಪಾವತಿ ವಿವರಗಳು\Payment Details				
ಪಾವತಿ ವಿಧ Payment Mode	Cash			