

	NAME	BANK & BRACH	ACCOUNT NUMBER	IFSC CODE	HM	TA	TOTAL
		SBM					
1	KAMALAMMA	SBM, MAGADI	64086770665	SBMY0040094	500	220	720
2	A.S.KARUNAKAR	SBM, ARAKALGUDU, HOLENARASIPURA	64023265193	SBMY0040050	500	142	642
3	ANJALI	SBM, ANEKAL	64049092795	SBMY0040351	500	150	650
4	PRAKASH SHANASAVAR	SBM, GULBARGA, CHINCHOLI	64069049236	SBMY0040383	500	210	710
5	UMA SADANANDA	SBM, GOKAK	54006971770	SBMY0040446	500	210	710
6	SANDEEP M	SBM, HIRIYUR BRANCH, CHITRADURGA	64143350194	SBMY0040112	500	170	670
7	VINUTHA	SBM, MADIPETE, HONNALI	64046396694	SBMY0040108	500	130	630
8	DAYANDA SWAMY	SBM, J.C.PURA, ALURU	54048696862	SBMY0040315	500	212	712
9	H.S.HONNUNCHI	SBM, MUNIRABAD BRANCH, GANGAVATHI	64038735276	SBMY0040161	500	178	678
		SBI					
10	S.S.KURDEKAR	STATE BANK OF INDIA, DANDELI, HALIYALA	30494765837	SBIN0011273	500	196	696
11	PARMANANDA	SBI, NIDAGUNDI, BASAVANABAGEVAD	33209807413	SBIN0002243	500	150	650
12	SHASHIKALA	BHARATIYA STATE BANK HAVERI, JAGLUR	33534133836	SBIN0015321	500	260	760
13	VITTAL S GANIGER	SBI, HUNGUNDA, BAGALKOTE	31791701991	SBIN0001313	500	160	660

	NAME	BANK & BRACH	ACCOUNT NUMBER	IFSC CODE	HM	TA	TOTAL
14	Balappa h bajanthri	SAMADEVIGALLI BELGAUM, CHIKKODI	5900101020779	CORP0000059	500	140	640
15	SHIVMADAI AH	CORPORATION ABBUR BRANCH	149800101000030	CORP0001498	500	260	760
16	N.N.UMESH	SHANIVARA SANTE, MADIKERI	007100101014856	CORP0000071	500	190	690
17	SUCHITHRA	KARANATAKA BANK, CHIKKANAYAKANAHALLI	757250010316610-1	KARB0000757	500	220	720
		CANARA BANK					
18	MAHANTESH MANGOLI	CANARA BANK, MANGALI, MUDDEBIHAL	783108013309	CNRB0000783	500	150	650
19	SOMASHEKAR	CANARA BANK, CHENNARAYPATNA	767101026448	CNRB0000767	500	100	600
20	MANJULA S BHAT	CANARA BANK, PUTTUR BRANCH, SULTA	615101086556	CNRB0000615	500	142	642
21	D.B.PATIL	UNION BANK OF INDIA, KARKALA, KHANAPURA	332002010006424	UBIN0533203	500	150	650
22	VASUDEV BHAGVAT	SYNDICATE BANK, JOIDA	33522047631	SYNB0000335	500	268	768
23	ARATHI. A. NAVLUR	KARNATAKA VIKAS GRAMEENA BANK, BIJAPURA, BYLAHONGALA	89011227258	KVGB0002105	500	220	720
					11500	4228	15728

ಟಿಕೆಟ್ ಅನ್ನು ಲಗತ್ತಿಸಿ ಕಳುಹಿಸಿಕೊಡಬೇಕು. ಟಿಕೆಟ್ ಇಲ್ಲವಾದರೆ ಪ್ರಯಾಣ ಭತ್ಯೆಯನ್ನು
ಪರಿಗಣಿಸಲಾಗುವುದಿಲ್ಲ. ಆಟೋ ಹಾಗೂ ಟ್ಯಾಕ್ಸಿ ಬಿಲ್ಲನ್ನು ಕಳುಹಿಸಿಕೊಡಬೇಕು

ಅಕೌಂಟ್ ನಂಬರ್ ತಪ್ಪಿದ್ದ ಕಾರಣ
ಡಿ.ಡಿ ಕಳುಹಿಸಲಾಗಿದೆ