

BC SCHOOL WISE EXPENDITURE					
From 01/04/2020 To 31/03/2021					
HOA	District	SI No	School Name	GL Account	Amount
		001	096 - NAZEER NAGAR		
62BC	BALLARI		096 - NAZEER NAGAR	COL-08 - Electricity Charges	311,906
62BC	BALLARI		096 - NAZEER NAGAR	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	8,216
62BC	BALLARI		096 - NAZEER NAGAR	COL-06 - School Expenses	15,000
62BC	BALLARI		096 - NAZEER NAGAR	COL-40 - Maintanance Releases	386,000
62BC	BALLARI		096 - NAZEER NAGAR	COL-45 - WATER CHARGES	108,881
62BC	BALLARI		096 - NAZEER NAGAR	COL-04 - HRMS SALARY OUT-SOURCE	1,511,695
62BC	BALLARI		096 - NAZEER NAGAR	COL-77 - LIBRARY BOOKS	2,000
62BC	BALLARI		096 - NAZEER NAGAR	COL-69 - SOLAR HEATER	570,662
62BC	BALLARI		096 - NAZEER NAGAR	COL-04 - HRMS SALARY REGULAR	1,288,844
62BC	BALLARI		096 - NAZEER NAGAR	COL-57 - Purchase of Sports Materials	59,890
62BC	BALLARI		096 - NAZEER NAGAR	COL71 - SOAP	54,216
62BC	BALLARI		096 - NAZEER NAGAR	COL-55 - VEGITABLES	82,815
62BC	BALLARI		096 - NAZEER NAGAR	COL-62 - DIESEL GENERATOR SET	21,333
62BC	BALLARI		096 - NAZEER NAGAR	COL-74 - UNIFORM EXPENSES	441,349
62BC	BALLARI		096 - NAZEER NAGAR	COL-73 - TRAINING EXPENSES	18,377
62BC	BALLARI		096 - NAZEER NAGAR	COL-72 - TEXT BOOKS AND NOTE BOOKS	402,654
62BC	BALLARI		096 - NAZEER NAGAR	COL-78 - DINING TABLE	138,303
62BC	BALLARI		096 - NAZEER NAGAR	COL-76 - YOJANA MAGZINE	44
62BC	BALLARI		096 - NAZEER NAGAR	COL-63 - FOOD EXPENSES-CON	121,520
62BC	BALLARI		096 - NAZEER NAGAR	COL-66 - DD TO UNIVERSITIES	10,080
62BC	BALLARI		096 - NAZEER NAGAR	COL-50 - Infrasturcture	625,904
			Total		6,179,689
		002	327 - CHALLAGURKI		
62BC	BALLARI		327 - CHALLAGURKI	COL-04 - HRMS SALARY OUT-SOURCE	929,558
62BC	BALLARI		327 - CHALLAGURKI	COL-57 - Purchase of Sports Materials	59,890
62BC	BALLARI		327 - CHALLAGURKI	COL-64 - FURNITURE	20,694
62BC	BALLARI		327 - CHALLAGURKI	COL-74 - UNIFORM EXPENSES	306,237
62BC	BALLARI		327 - CHALLAGURKI	COL-04 - HRMS SALARY REGULAR	4,483,564
62BC	BALLARI		327 - CHALLAGURKI	COL-66 - DD TO UNIVERSITIES	8,189
62BC	BALLARI		327 - CHALLAGURKI	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	20,302
62BC	BALLARI		327 - CHALLAGURKI	COL-45 - WATER CHARGES	3,837
62BC	BALLARI		327 - CHALLAGURKI	COL-77 - LIBRARY BOOKS	1,000
62BC	BALLARI		327 - CHALLAGURKI	COL-40 - Maintanance Releases	745,100
62BC	BALLARI		327 - CHALLAGURKI	COL-50 - Infrasturcture	117,233
62BC	BALLARI		327 - CHALLAGURKI	COL-06 - School Expenses	15,000
62BC	BALLARI		327 - CHALLAGURKI	COL-08 - Electricity Charges	62,499
62BC	BALLARI		327 - CHALLAGURKI	COL-72 - TEXT BOOKS AND NOTE BOOKS	376,092
62BC	BALLARI		327 - CHALLAGURKI	COL-76 - YOJANA MAGZINE	44
62BC	BALLARI		327 - CHALLAGURKI	COL71 - SOAP	39,345
62BC	BALLARI		327 - CHALLAGURKI	COL-73 - TRAINING EXPENSES	18,377
			Total		7,206,961
		003	328 - MODALAGHATTA		
62BC	BALLARI		328 - MODALAGHATTA	COL-06 - School Expenses	15,000
62BC	BALLARI		328 - MODALAGHATTA	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	17,074
62BC	BALLARI		328 - MODALAGHATTA	COL-50 - Infrasturcture	117,233
62BC	BALLARI		328 - MODALAGHATTA	COL-57 - Purchase of Sports Materials	59,890
62BC	BALLARI		328 - MODALAGHATTA	COL-04 - MEDICAL BILLS REGULAR	37,595
62BC	BALLARI		328 - MODALAGHATTA	COL-74 - UNIFORM EXPENSES	334,051
62BC	BALLARI		328 - MODALAGHATTA	COL-04 - HRMS SALARY REGULAR	2,653,132
62BC	BALLARI		328 - MODALAGHATTA	COL-66 - DD TO UNIVERSITIES	9,855
62BC	BALLARI		328 - MODALAGHATTA	COL-62 - DIESEL GENERATOR SET	21,333
62BC	BALLARI		328 - MODALAGHATTA	COL-72 - TEXT BOOKS AND NOTE BOOKS	407,183
62BC	BALLARI		328 - MODALAGHATTA	COL-04 - HRMS SALARY OUT-SOURCE	997,674
62BC	BALLARI		328 - MODALAGHATTA	COL-64 - FURNITURE	264,821
62BC	BALLARI		328 - MODALAGHATTA	COL-08 - Electricity Charges	352,159
62BC	BALLARI		328 - MODALAGHATTA	COL-45 - WATER CHARGES	52,174
62BC	BALLARI		328 - MODALAGHATTA	COL-40 - Maintanance Releases	384,500
62BC	BALLARI		328 - MODALAGHATTA	COL-77 - LIBRARY BOOKS	2,000
62BC	BALLARI		328 - MODALAGHATTA	COL-73 - TRAINING EXPENSES	18,377

62BC	BALLARI		328 - MODALAGHATTA	COL71 - SOAP	45,750
62BC	BALLARI		328 - MODALAGHATTA	COL-78 - DINING TABLE	307,340
62BC	BALLARI		328 - MODALAGHATTA	COL-76 - YOJANA MAGZINE	44
			Total		6,097,185
		004	333 - METRIKI		
62BC	BALLARI		333 - METRIKI	COL-74 - UNIFORM EXPENSES	447,208
62BC	BALLARI		333 - METRIKI	COL-04 - HRMS SALARY REGULAR	864,411
62BC	BALLARI		333 - METRIKI	COL-76 - YOJANA MAGZINE	44
62BC	BALLARI		333 - METRIKI	COL71 - SOAP	54,945
62BC	BALLARI		333 - METRIKI	COL-73 - TRAINING EXPENSES	18,377
62BC	BALLARI		333 - METRIKI	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	2,782
62BC	BALLARI		333 - METRIKI	COL-40 - Maintanance Releases	386,000
62BC	BALLARI		333 - METRIKI	COL-57 - Purchase of Sports Materials	59,890
62BC	BALLARI		333 - METRIKI	COL-45 - WATER CHARGES	40,153
62BC	BALLARI		333 - METRIKI	COL-77 - LIBRARY BOOKS	2,000
62BC	BALLARI		333 - METRIKI	COL-04 - HRMS SALARY OUT-SOURCE	1,428,070
62BC	BALLARI		333 - METRIKI	COL-66 - DD TO UNIVERSITIES	9,427
62BC	BALLARI		333 - METRIKI	COL-50 - Infrasturcture	117,233
62BC	BALLARI		333 - METRIKI	COL-06 - School Expenses	15,000
62BC	BALLARI		333 - METRIKI	COL-08 - Electricity Charges	215,362
62BC	BALLARI		333 - METRIKI	COL-62 - DIESEL GENERATOR SET	21,333
62BC	BALLARI		333 - METRIKI	COL-72 - TEXT BOOKS AND NOTE BOOKS	399,529
			Total		4,081,764
		005	334 - ITAGI		
62BC	BALLARI		334 - ITAGI	COL-64 - FURNITURE	183,572
62BC	BALLARI		334 - ITAGI	COL-62 - DIESEL GENERATOR SET	21,333
62BC	BALLARI		334 - ITAGI	COL-76 - YOJANA MAGZINE	44
62BC	BALLARI		334 - ITAGI	COL-74 - UNIFORM EXPENSES	440,403
62BC	BALLARI		334 - ITAGI	COL-57 - Purchase of Sports Materials	59,890
62BC	BALLARI		334 - ITAGI	COL-45 - WATER CHARGES	43,653
62BC	BALLARI		334 - ITAGI	COL-08 - Electricity Charges	211,879
62BC	BALLARI		334 - ITAGI	COL-06 - School Expenses	15,000
62BC	BALLARI		334 - ITAGI	COL-77 - LIBRARY BOOKS	2,000
62BC	BALLARI		334 - ITAGI	COL-50 - Infrasturcture	117,233
62BC	BALLARI		334 - ITAGI	COL-04 - HRMS SALARY OUT-SOURCE	1,273,252
62BC	BALLARI		334 - ITAGI	COL-40 - Maintanance Releases	386,000
62BC	BALLARI		334 - ITAGI	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	8,566
62BC	BALLARI		334 - ITAGI	COL-72 - TEXT BOOKS AND NOTE BOOKS	396,303
62BC	BALLARI		334 - ITAGI	COL-04 - HRMS SALARY REGULAR	1,308,895
62BC	BALLARI		334 - ITAGI	COL71 - SOAP	53,826
62BC	BALLARI		334 - ITAGI	COL-73 - TRAINING EXPENSES	18,377
62BC	BALLARI		334 - ITAGI	COL-66 - DD TO UNIVERSITIES	9,404
			Total		4,549,630
		006	342 - YARRAGUDI		
62BC	BALLARI		342 - YARRAGUDI	COL-76 - YOJANA MAGZINE	44
62BC	BALLARI		342 - YARRAGUDI	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	14,036
62BC	BALLARI		342 - YARRAGUDI	COL-66 - DD TO UNIVERSITIES	8,954
62BC	BALLARI		342 - YARRAGUDI	COL71 - SOAP	53,580
62BC	BALLARI		342 - YARRAGUDI	COL-72 - TEXT BOOKS AND NOTE BOOKS	377,651
62BC	BALLARI		342 - YARRAGUDI	COL-73 - TRAINING EXPENSES	18,377
62BC	BALLARI		342 - YARRAGUDI	COL-74 - UNIFORM EXPENSES	405,238
62BC	BALLARI		342 - YARRAGUDI	COL-50 - Infrasturcture	117,233
62BC	BALLARI		342 - YARRAGUDI	COL-40 - Maintanance Releases	386,000
62BC	BALLARI		342 - YARRAGUDI	COL-77 - LIBRARY BOOKS	2,000
62BC	BALLARI		342 - YARRAGUDI	COL-04 - HRMS SALARY REGULAR	2,636,557
62BC	BALLARI		342 - YARRAGUDI	COL-04 - HRMS SALARY OUT-SOURCE	1,157,974
62BC	BALLARI		342 - YARRAGUDI	COL-06 - School Expenses	15,000
62BC	BALLARI		342 - YARRAGUDI	COL-08 - Electricity Charges	95,094
62BC	BALLARI		342 - YARRAGUDI	COL-45 - WATER CHARGES	40,241
62BC	BALLARI		342 - YARRAGUDI	COL-57 - Purchase of Sports Materials	59,890
62BC	BALLARI		342 - YARRAGUDI	COL-64 - FURNITURE	151,325
62BC	BALLARI		342 - YARRAGUDI	COL-62 - DIESEL GENERATOR SET	21,333
			Total		5,560,527

		007	510 - KURGODU(GANDI THATVA GIRLS)		
62BC	BALLARI		510 - KURGODU(GANDI THATVA GIRLS)	COL-73 - TRAINING EXPENSES	18,377
62BC	BALLARI		510 - KURGODU(GANDI THATVA GIRLS)	COL-77 - LIBRARY BOOKS	1,000
62BC	BALLARI		510 - KURGODU(GANDI THATVA GIRLS)	COL-76 - YOJANA MAGZINE	44
62BC	BALLARI		510 - KURGODU(GANDI THATVA GIRLS)	COL-66 - DD TO UNIVERSITIES	7,763
62BC	BALLARI		510 - KURGODU(GANDI THATVA GIRLS)	COL-74 - UNIFORM EXPENSES	500,686
62BC	BALLARI		510 - KURGODU(GANDI THATVA GIRLS)	COL71 - SOAP	59,220
62BC	BALLARI		510 - KURGODU(GANDI THATVA GIRLS)	COL-57 - Purchase of Sports Materials	119,780
62BC	BALLARI		510 - KURGODU(GANDI THATVA GIRLS)	COL-08 - Electricity Charges	36,230
62BC	BALLARI		510 - KURGODU(GANDI THATVA GIRLS)	COL-04 - HRMS SALARY OUT-SOURCE	1,067,512
62BC	BALLARI		510 - KURGODU(GANDI THATVA GIRLS)	COL-06 - School Expenses	15,000
62BC	BALLARI		510 - KURGODU(GANDI THATVA GIRLS)	COL-40 - Maintanance Releases	334,500
62BC	BALLARI		510 - KURGODU(GANDI THATVA GIRLS)	COL-50 - Infrasturcture	117,233
62BC	BALLARI		510 - KURGODU(GANDI THATVA GIRLS)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	8,712
62BC	BALLARI		510 - KURGODU(GANDI THATVA GIRLS)	COL-04 - HRMS SALARY REGULAR	1,616,122
62BC	BALLARI		510 - KURGODU(GANDI THATVA GIRLS)	COL-72 - TEXT BOOKS AND NOTE BOOKS	364,844
			Total		4,267,023
		008	518 - AMBALI		
62BC	BALLARI		518 - AMBALI	COL-72 - TEXT BOOKS AND NOTE BOOKS	401,056
62BC	BALLARI		518 - AMBALI	COL71 - SOAP	53,457
62BC	BALLARI		518 - AMBALI	COL-57 - Purchase of Sports Materials	59,890
62BC	BALLARI		518 - AMBALI	COL-66 - DD TO UNIVERSITIES	10,147
62BC	BALLARI		518 - AMBALI	COL-73 - TRAINING EXPENSES	18,377
62BC	BALLARI		518 - AMBALI	COL-74 - UNIFORM EXPENSES	442,047
62BC	BALLARI		518 - AMBALI	COL-76 - YOJANA MAGZINE	68
62BC	BALLARI		518 - AMBALI	COL-04 - HRMS SALARY REGULAR	1,388,684
62BC	BALLARI		518 - AMBALI	COL-40 - Maintanance Releases	404,058
62BC	BALLARI		518 - AMBALI	COL-04 - HRMS SALARY OUT-SOURCE	1,283,301
62BC	BALLARI		518 - AMBALI	COL-50 - Infrasturcture	117,233
62BC	BALLARI		518 - AMBALI	COL-06 - School Expenses	15,000
62BC	BALLARI		518 - AMBALI	COL-77 - LIBRARY BOOKS	2,000
62BC	BALLARI		518 - AMBALI	COL-45 - WATER CHARGES	5,671
62BC	BALLARI		518 - AMBALI	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	8,600
62BC	BALLARI		518 - AMBALI	COL-08 - Electricity Charges	81,965
			Total		4,291,554
		009	520 - HOSPETE (VIJAYANAGAR)		
62BC	BALLARI		520 - HOSPETE (VIJAYANAGAR)	COL-40 - Maintanance Releases	283,000
62BC	BALLARI		520 - HOSPETE (VIJAYANAGAR)	COL-06 - School Expenses	15,000
62BC	BALLARI		520 - HOSPETE (VIJAYANAGAR)	COL-77 - LIBRARY BOOKS	2,000
62BC	BALLARI		520 - HOSPETE (VIJAYANAGAR)	COL-08 - Electricity Charges	89,967
62BC	BALLARI		520 - HOSPETE (VIJAYANAGAR)	COL-50 - Infrasturcture	117,233
62BC	BALLARI		520 - HOSPETE (VIJAYANAGAR)	COL-04 - HRMS SALARY OUT-SOURCE	1,214,394
62BC	BALLARI		520 - HOSPETE (VIJAYANAGAR)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	10,028
62BC	BALLARI		520 - HOSPETE (VIJAYANAGAR)	COL-57 - Purchase of Sports Materials	59,890
62BC	BALLARI		520 - HOSPETE (VIJAYANAGAR)	COL-04 - HRMS SALARY REGULAR	1,350,097
62BC	BALLARI		520 - HOSPETE (VIJAYANAGAR)	COL-74 - UNIFORM EXPENSES	432,166
62BC	BALLARI		520 - HOSPETE (VIJAYANAGAR)	COL-73 - TRAINING EXPENSES	18,377
62BC	BALLARI		520 - HOSPETE (VIJAYANAGAR)	COL-66 - DD TO UNIVERSITIES	8,662
62BC	BALLARI		520 - HOSPETE (VIJAYANAGAR)	COL-76 - YOJANA MAGZINE	68
62BC	BALLARI		520 - HOSPETE (VIJAYANAGAR)	COL71 - SOAP	52,650
62BC	BALLARI		520 - HOSPETE (VIJAYANAGAR)	COL-72 - TEXT BOOKS AND NOTE BOOKS	396,527
			Total		4,050,059
		010	349 - BAGDAL		
62BC	BIDAR		349 - BAGDAL	COL-06 - School Expenses	15,000
62BC	BIDAR		349 - BAGDAL	COL-04 - ALLOWANCES REGULAR	35,300
62BC	BIDAR		349 - BAGDAL	COL-74 - UNIFORM EXPENSES	443,041
62BC	BIDAR		349 - BAGDAL	COL-64 - FURNITURE	922,481
62BC	BIDAR		349 - BAGDAL	COL-57 - Purchase of Sports Materials	59,890
62BC	BIDAR		349 - BAGDAL	COL-69 - SOLAR HEATER	570,662
62BC	BIDAR		349 - BAGDAL	COL-73 - TRAINING EXPENSES	18,377
62BC	BIDAR		349 - BAGDAL	COL71 - SOAP	53,460
62BC	BIDAR		349 - BAGDAL	COL-72 - TEXT BOOKS AND NOTE BOOKS	783,156
62BC	BIDAR		349 - BAGDAL	COL-62 - DIESEL GENERATOR SET	21,333

62BC	BIDAR		349 - BAGDAL	COL-76 - YOJANA MAGZINE	44
62BC	BIDAR		349 - BAGDAL	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	27,064
62BC	BIDAR		349 - BAGDAL	COL-78 - DINING TABLE	1,499,929
62BC	BIDAR		349 - BAGDAL	COL-04 - EL ENCHASHMENT REGULAR	30,155
62BC	BIDAR		349 - BAGDAL	COL-04 - HRMS SALARY REGULAR	3,825,180
62BC	BIDAR		349 - BAGDAL	COL-66 - DD TO UNIVERSITIES	9,854
62BC	BIDAR		349 - BAGDAL	COL-59 - CCTV SURVEILLANCES SYSTEM	308,000
62BC	BIDAR		349 - BAGDAL	COL-08 - Electricity Charges	513,408
62BC	BIDAR		349 - BAGDAL	COL-40 - Maintanance Releases	386,000
62BC	BIDAR		349 - BAGDAL	COL-04 - HRMS SALARY OUT-SOURCE	1,282,454
62BC	BIDAR		349 - BAGDAL	COL-45 - WATER CHARGES	274,249
62BC	BIDAR		349 - BAGDAL	COL-77 - LIBRARY BOOKS	2,000
62BC	BIDAR		349 - BAGDAL	COL-50 - Infrasturcture	117,233
			Total		11,198,270
		011	501 - AURAD		
62BC	BIDAR		501 - AURAD	COL-72 - TEXT BOOKS AND NOTE BOOKS	704,737
62BC	BIDAR		501 - AURAD	COL-06 - School Expenses	15,000
62BC	BIDAR		501 - AURAD	COL-08 - Electricity Charges	17,401
62BC	BIDAR		501 - AURAD	COL-74 - UNIFORM EXPENSES	403,602
62BC	BIDAR		501 - AURAD	COL-57 - Purchase of Sports Materials	59,890
62BC	BIDAR		501 - AURAD	COL-04 - HRMS SALARY OUT-SOURCE	1,235,884
62BC	BIDAR		501 - AURAD	COL-77 - LIBRARY BOOKS	2,000
62BC	BIDAR		501 - AURAD	COL-76 - YOJANA MAGZINE	44
62BC	BIDAR		501 - AURAD	COL-40 - Maintanance Releases	549,000
62BC	BIDAR		501 - AURAD	COL-50 - Infrasturcture	117,233
62BC	BIDAR		501 - AURAD	COL71 - SOAP	44,916
62BC	BIDAR		501 - AURAD	COL-73 - TRAINING EXPENSES	18,377
62BC	BIDAR		501 - AURAD	COL-66 - DD TO UNIVERSITIES	7,469
62BC	BIDAR		501 - AURAD	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	11,494
62BC	BIDAR		501 - AURAD	COL-04 - HRMS SALARY REGULAR	2,659,797
62BC	BIDAR		501 - AURAD	COL-64 - FURNITURE	41,387
			Total		5,888,231
		012	502 - BHALKI		
62BC	BIDAR		502 - BHALKI	COL-50 - Infrasturcture	117,233
62BC	BIDAR		502 - BHALKI	COL71 - SOAP	45,780
62BC	BIDAR		502 - BHALKI	COL-77 - LIBRARY BOOKS	2,000
62BC	BIDAR		502 - BHALKI	COL-66 - DD TO UNIVERSITIES	8,167
62BC	BIDAR		502 - BHALKI	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	23,308
62BC	BIDAR		502 - BHALKI	COL-57 - Purchase of Sports Materials	59,890
62BC	BIDAR		502 - BHALKI	COL-45 - WATER CHARGES	1,841
62BC	BIDAR		502 - BHALKI	COL-73 - TRAINING EXPENSES	18,377
62BC	BIDAR		502 - BHALKI	COL-74 - UNIFORM EXPENSES	405,480
62BC	BIDAR		502 - BHALKI	COL-64 - FURNITURE	41,387
62BC	BIDAR		502 - BHALKI	COL-04 - HRMS SALARY OUT-SOURCE	940,022
62BC	BIDAR		502 - BHALKI	COL-04 - HRMS SALARY REGULAR	3,814,724
62BC	BIDAR		502 - BHALKI	COL-72 - TEXT BOOKS AND NOTE BOOKS	750,170
62BC	BIDAR		502 - BHALKI	COL-40 - Maintanance Releases	1,185,720
62BC	BIDAR		502 - BHALKI	COL-76 - YOJANA MAGZINE	44
62BC	BIDAR		502 - BHALKI	COL-06 - School Expenses	15,000
			Total		7,429,143
		013	207 - ALUR SIDDPURA		
62BC	KODAGU		207 - ALUR SIDDPURA	COL-74 - UNIFORM EXPENSES	450,130
62BC	KODAGU		207 - ALUR SIDDPURA	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	6,618
62BC	KODAGU		207 - ALUR SIDDPURA	COL-04 - HRMS SALARY REGULAR	1,930,728
62BC	KODAGU		207 - ALUR SIDDPURA	COL-63 - FOOD EXPENSES-CON	325,619
62BC	KODAGU		207 - ALUR SIDDPURA	COL-55 - VEGITABLES	277,024
62BC	KODAGU		207 - ALUR SIDDPURA	COL-04 - MEDICAL BILLS REGULAR	12,645
62BC	KODAGU		207 - ALUR SIDDPURA	COL-66 - DD TO UNIVERSITIES	9,675
62BC	KODAGU		207 - ALUR SIDDPURA	COL-77 - LIBRARY BOOKS	2,000
62BC	KODAGU		207 - ALUR SIDDPURA	COL-76 - YOJANA MAGZINE	44
62BC	KODAGU		207 - ALUR SIDDPURA	COL-72 - TEXT BOOKS AND NOTE BOOKS	402,654
62BC	KODAGU		207 - ALUR SIDDPURA	COL-78 - DINING TABLE	384,175
62BC	KODAGU		207 - ALUR SIDDPURA	COL-73 - TRAINING EXPENSES	18,377

62BC	KODAGU		207 - ALUR SIDDPURA	COL71 - SOAP	53,643
62BC	KODAGU		207 - ALUR SIDDPURA	COL-08 - Electricity Charges	175,187
62BC	KODAGU		207 - ALUR SIDDPURA	COL-62 - DIESEL GENERATOR SET	21,333
62BC	KODAGU		207 - ALUR SIDDPURA	COL-40 - Maintanance Releases	386,000
62BC	KODAGU		207 - ALUR SIDDPURA	COL-50 - Infrasturcture	117,233
62BC	KODAGU		207 - ALUR SIDDPURA	COL-06 - School Expenses	15,000
62BC	KODAGU		207 - ALUR SIDDPURA	COL-04 - HRMS SALARY OUT-SOURCE	1,354,331
62BC	KODAGU		207 - ALUR SIDDPURA	COL-45 - WATER CHARGES	36,776
			Total		5,979,192
		014	209 - KUDIGE		
62BC	KODAGU		209 - KUDIGE	COL-63 - FOOD EXPENSES-CON	318,519
62BC	KODAGU		209 - KUDIGE	COL-04 - EL ENCHASHMENT REGULAR	22,031
62BC	KODAGU		209 - KUDIGE	COL-04 - HRMS SALARY REGULAR	2,602,364
62BC	KODAGU		209 - KUDIGE	COL-72 - TEXT BOOKS AND NOTE BOOKS	401,084
62BC	KODAGU		209 - KUDIGE	COL-06 - School Expenses	15,000
62BC	KODAGU		209 - KUDIGE	COL-76 - YOJANA MAGZINE	44
62BC	KODAGU		209 - KUDIGE	COL-50 - Infrasturcture	117,233
62BC	KODAGU		209 - KUDIGE	COL-08 - Electricity Charges	327,448
62BC	KODAGU		209 - KUDIGE	COL-40 - Maintanance Releases	386,000
62BC	KODAGU		209 - KUDIGE	COL-66 - DD TO UNIVERSITIES	9,831
62BC	KODAGU		209 - KUDIGE	COL-73 - TRAINING EXPENSES	18,377
62BC	KODAGU		209 - KUDIGE	COL-77 - LIBRARY BOOKS	2,000
62BC	KODAGU		209 - KUDIGE	COL-74 - UNIFORM EXPENSES	442,597
62BC	KODAGU		209 - KUDIGE	COL-45 - WATER CHARGES	89,085
62BC	KODAGU		209 - KUDIGE	COL-55 - VEGITABLES	261,827
62BC	KODAGU		209 - KUDIGE	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	17,532
62BC	KODAGU		209 - KUDIGE	COL-04 - HRMS SALARY OUT-SOURCE	1,151,726
62BC	KODAGU		209 - KUDIGE	COL71 - SOAP	53,688
62BC	KODAGU		209 - KUDIGE	COL-78 - DINING TABLE	153,670
			Total		6,390,056
		015	545 - BHAGAMANDALA (MADIKERI)		
62BC	KODAGU		545 - BHAGAMANDALA (MADIKERI)	COL-63 - FOOD EXPENSES-CON	393,530
62BC	KODAGU		545 - BHAGAMANDALA (MADIKERI)	COL-55 - VEGITABLES	305,815
62BC	KODAGU		545 - BHAGAMANDALA (MADIKERI)	COL-72 - TEXT BOOKS AND NOTE BOOKS	513,841
62BC	KODAGU		545 - BHAGAMANDALA (MADIKERI)	COL-59 - CCTV SURVEILLANCES SYSTEM	308,000
62BC	KODAGU		545 - BHAGAMANDALA (MADIKERI)	COL-66 - DD TO UNIVERSITIES	9,967
62BC	KODAGU		545 - BHAGAMANDALA (MADIKERI)	COL-74 - UNIFORM EXPENSES	551,894
62BC	KODAGU		545 - BHAGAMANDALA (MADIKERI)	COL71 - SOAP	61,884
62BC	KODAGU		545 - BHAGAMANDALA (MADIKERI)	COL-73 - TRAINING EXPENSES	36,754
62BC	KODAGU		545 - BHAGAMANDALA (MADIKERI)	COL-76 - YOJANA MAGZINE	44
62BC	KODAGU		545 - BHAGAMANDALA (MADIKERI)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	2,652
62BC	KODAGU		545 - BHAGAMANDALA (MADIKERI)	COL-50 - Infrasturcture	117,233
62BC	KODAGU		545 - BHAGAMANDALA (MADIKERI)	COL-04 - HRMS SALARY OUT-SOURCE	1,384,304
62BC	KODAGU		545 - BHAGAMANDALA (MADIKERI)	COL-04 - HRMS SALARY REGULAR	956,681
62BC	KODAGU		545 - BHAGAMANDALA (MADIKERI)	COL-04 - ALLOWANCES REGULAR	29,736
62BC	KODAGU		545 - BHAGAMANDALA (MADIKERI)	COL-40 - Maintanance Releases	3,277,300
62BC	KODAGU		545 - BHAGAMANDALA (MADIKERI)	COL-08 - Electricity Charges	75,202
62BC	KODAGU		545 - BHAGAMANDALA (MADIKERI)	COL-45 - WATER CHARGES	17,010
62BC	KODAGU		545 - BHAGAMANDALA (MADIKERI)	COL-06 - School Expenses	15,000
62BC	KODAGU		545 - BHAGAMANDALA (MADIKERI)	COL-77 - LIBRARY BOOKS	25,952
62BC	KODAGU		545 - BHAGAMANDALA (MADIKERI)	COL-56 - TEXT BOOKS	133,600
			Total		8,216,399
		016	359 - JALAHALLI		
62BC	RAICHUR		359 - JALAHALLI	COL-78 - DINING TABLE	76,835
62BC	RAICHUR		359 - JALAHALLI	COL-08 - Electricity Charges	461,596
62BC	RAICHUR		359 - JALAHALLI	COL-57 - Purchase of Sports Materials	59,890
62BC	RAICHUR		359 - JALAHALLI	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	14,350
62BC	RAICHUR		359 - JALAHALLI	COL-55 - VEGITABLES	117,125
62BC	RAICHUR		359 - JALAHALLI	COL-76 - YOJANA MAGZINE	112
62BC	RAICHUR		359 - JALAHALLI	COL-64 - FURNITURE	240,134
62BC	RAICHUR		359 - JALAHALLI	COL-62 - DIESEL GENERATOR SET	21,333
62BC	RAICHUR		359 - JALAHALLI	COL71 - SOAP	53,412
62BC	RAICHUR		359 - JALAHALLI	COL-72 - TEXT BOOKS AND NOTE BOOKS	778,722

62BC	RAICHUR		359 - JALAHALLI	COL-74 - UNIFORM EXPENSES	434,143
62BC	RAICHUR		359 - JALAHALLI	COL-06 - School Expenses	15,000
62BC	RAICHUR		359 - JALAHALLI	COL-04 - HRMS SALARY OUT-SOURCE	1,073,192
62BC	RAICHUR		359 - JALAHALLI	COL-40 - Maintanance Releases	386,000
62BC	RAICHUR		359 - JALAHALLI	COL-66 - DD TO UNIVERSITIES	9,787
62BC	RAICHUR		359 - JALAHALLI	COL-73 - TRAINING EXPENSES	18,377
62BC	RAICHUR		359 - JALAHALLI	COL-69 - SOLAR HEATER	570,662
62BC	RAICHUR		359 - JALAHALLI	COL-50 - Infrasturcture	117,233
62BC	RAICHUR		359 - JALAHALLI	COL-77 - LIBRARY BOOKS	2,000
62BC	RAICHUR		359 - JALAHALLI	COL-45 - WATER CHARGES	61,874
62BC	RAICHUR		359 - JALAHALLI	COL-04 - HRMS SALARY REGULAR	2,770,657
			Total		7,282,434
		017	363 - DEVARABHUPARA		
62BC	RAICHUR		363 - DEVARABHUPARA	COL-04 - HRMS SALARY REGULAR	616,589
62BC	RAICHUR		363 - DEVARABHUPARA	COL-66 - DD TO UNIVERSITIES	9,674
62BC	RAICHUR		363 - DEVARABHUPARA	COL-73 - TRAINING EXPENSES	18,377
62BC	RAICHUR		363 - DEVARABHUPARA	COL71 - SOAP	51,924
62BC	RAICHUR		363 - DEVARABHUPARA	COL-04 - HRMS SALARY OUT-SOURCE	1,059,987
62BC	RAICHUR		363 - DEVARABHUPARA	COL-06 - School Expenses	15,000
62BC	RAICHUR		363 - DEVARABHUPARA	COL-40 - Maintanance Releases	386,000
62BC	RAICHUR		363 - DEVARABHUPARA	COL-45 - WATER CHARGES	140,747
62BC	RAICHUR		363 - DEVARABHUPARA	COL-08 - Electricity Charges	213,782
62BC	RAICHUR		363 - DEVARABHUPARA	COL-50 - Infrasturcture	117,233
62BC	RAICHUR		363 - DEVARABHUPARA	COL-77 - LIBRARY BOOKS	2,000
62BC	RAICHUR		363 - DEVARABHUPARA	COL-74 - UNIFORM EXPENSES	433,441
62BC	RAICHUR		363 - DEVARABHUPARA	COL-72 - TEXT BOOKS AND NOTE BOOKS	775,486
62BC	RAICHUR		363 - DEVARABHUPARA	COL-76 - YOJANA MAGZINE	44
62BC	RAICHUR		363 - DEVARABHUPARA	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	1,258
62BC	RAICHUR		363 - DEVARABHUPARA	COL-63 - FOOD EXPENSES-CON	388,405
62BC	RAICHUR		363 - DEVARABHUPARA	COL-57 - Purchase of Sports Materials	59,890
62BC	RAICHUR		363 - DEVARABHUPARA	COL-62 - DIESEL GENERATOR SET	21,333
			Total		4,311,170
		018	371 - MASKI		
62BC	RAICHUR		371 - MASKI	COL71 - SOAP	51,303
62BC	RAICHUR		371 - MASKI	COL-04 - HRMS SALARY REGULAR	3,613,019
62BC	RAICHUR		371 - MASKI	COL-40 - Maintanance Releases	2,668,000
62BC	RAICHUR		371 - MASKI	COL-74 - UNIFORM EXPENSES	429,342
62BC	RAICHUR		371 - MASKI	COL-06 - School Expenses	15,000
62BC	RAICHUR		371 - MASKI	COL-04 - HRMS SALARY OUT-SOURCE	934,932
62BC	RAICHUR		371 - MASKI	COL-66 - DD TO UNIVERSITIES	8,752
62BC	RAICHUR		371 - MASKI	COL-72 - TEXT BOOKS AND NOTE BOOKS	776,760
62BC	RAICHUR		371 - MASKI	COL-76 - YOJANA MAGZINE	44
62BC	RAICHUR		371 - MASKI	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	19,074
62BC	RAICHUR		371 - MASKI	COL-77 - LIBRARY BOOKS	2,000
62BC	RAICHUR		371 - MASKI	COL-57 - Purchase of Sports Materials	59,890
62BC	RAICHUR		371 - MASKI	COL-45 - WATER CHARGES	159,106
62BC	RAICHUR		371 - MASKI	COL-73 - TRAINING EXPENSES	18,377
62BC	RAICHUR		371 - MASKI	COL-08 - Electricity Charges	134,983
62BC	RAICHUR		371 - MASKI	COL-63 - FOOD EXPENSES-CON	389,305
62BC	RAICHUR		371 - MASKI	COL-50 - Infrasturcture	117,233
			Total		9,397,120
		019	057 - ANAVERI		
62BC	SHIVAMOGGA		057 - ANAVERI	COL-50 - Infrasturcture	117,233
62BC	SHIVAMOGGA		057 - ANAVERI	COL71 - SOAP	54,375
62BC	SHIVAMOGGA		057 - ANAVERI	COL-06 - School Expenses	15,000
62BC	SHIVAMOGGA		057 - ANAVERI	COL-04 - HRMS SALARY OUT-SOURCE	1,058,080
62BC	SHIVAMOGGA		057 - ANAVERI	COL-78 - DINING TABLE	322,707
62BC	SHIVAMOGGA		057 - ANAVERI	COL-08 - Electricity Charges	272,701
62BC	SHIVAMOGGA		057 - ANAVERI	COL-77 - LIBRARY BOOKS	2,000
62BC	SHIVAMOGGA		057 - ANAVERI	COL-76 - YOJANA MAGZINE	44
62BC	SHIVAMOGGA		057 - ANAVERI	COL-04 - HRMS SALARY REGULAR	2,775,444
62BC	SHIVAMOGGA		057 - ANAVERI	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	18,114
62BC	SHIVAMOGGA		057 - ANAVERI	COL-72 - TEXT BOOKS AND NOTE BOOKS	402,654

62BC	SHIVAMOGGA		057 - ANAVERI	COL-57 - Purchase of Sports Materials	59,890
62BC	SHIVAMOGGA		057 - ANAVERI	COL-62 - DIESEL GENERATOR SET	21,333
62BC	SHIVAMOGGA		057 - ANAVERI	COL-73 - TRAINING EXPENSES	18,377
62BC	SHIVAMOGGA		057 - ANAVERI	COL-66 - DD TO UNIVERSITIES	9,922
62BC	SHIVAMOGGA		057 - ANAVERI	COL-74 - UNIFORM EXPENSES	444,670
62BC	SHIVAMOGGA		057 - ANAVERI	COL-40 - Maintanance Releases	386,000
			Total		5,978,544
		020	060 - HOSURU		
62BC	SHIVAMOGGA		060 - HOSURU	COL-77 - LIBRARY BOOKS	2,000
62BC	SHIVAMOGGA		060 - HOSURU	COL-73 - TRAINING EXPENSES	18,377
62BC	SHIVAMOGGA		060 - HOSURU	COL-57 - Purchase of Sports Materials	59,890
62BC	SHIVAMOGGA		060 - HOSURU	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	21,786
62BC	SHIVAMOGGA		060 - HOSURU	COL-72 - TEXT BOOKS AND NOTE BOOKS	402,654
62BC	SHIVAMOGGA		060 - HOSURU	COL-69 - SOLAR HEATER	570,662
62BC	SHIVAMOGGA		060 - HOSURU	COL-76 - YOJANA MAGZINE	44
62BC	SHIVAMOGGA		060 - HOSURU	COL-08 - Electricity Charges	220,954
62BC	SHIVAMOGGA		060 - HOSURU	COL71 - SOAP	54,375
62BC	SHIVAMOGGA		060 - HOSURU	COL-62 - DIESEL GENERATOR SET	21,333
62BC	SHIVAMOGGA		060 - HOSURU	COL-04 - MEDICAL BILLS REGULAR	9,000
62BC	SHIVAMOGGA		060 - HOSURU	COL-04 - HRMS SALARY REGULAR	4,581,975
62BC	SHIVAMOGGA		060 - HOSURU	COL-66 - DD TO UNIVERSITIES	9,989
62BC	SHIVAMOGGA		060 - HOSURU	COL-74 - UNIFORM EXPENSES	445,296
62BC	SHIVAMOGGA		060 - HOSURU	COL-50 - Infrasturcture	117,233
62BC	SHIVAMOGGA		060 - HOSURU	COL-40 - Maintanance Releases	386,000
62BC	SHIVAMOGGA		060 - HOSURU	COL-04 - HRMS SALARY OUT-SOURCE	1,054,509
62BC	SHIVAMOGGA		060 - HOSURU	COL-06 - School Expenses	15,000
62BC	SHIVAMOGGA		060 - HOSURU	COL-45 - WATER CHARGES	115,060
			Total		8,106,137
		021	062 - CHURCHAHUNDI		
62BC	SHIVAMOGGA		062 - CHURCHAHUNDI	COL-73 - TRAINING EXPENSES	18,377
62BC	SHIVAMOGGA		062 - CHURCHAHUNDI	COL-45 - WATER CHARGES	30,682
62BC	SHIVAMOGGA		062 - CHURCHAHUNDI	COL-66 - DD TO UNIVERSITIES	9,584
62BC	SHIVAMOGGA		062 - CHURCHAHUNDI	COL-69 - SOLAR HEATER	570,662
62BC	SHIVAMOGGA		062 - CHURCHAHUNDI	COL-57 - Purchase of Sports Materials	59,890
62BC	SHIVAMOGGA		062 - CHURCHAHUNDI	COL-74 - UNIFORM EXPENSES	444,670
62BC	SHIVAMOGGA		062 - CHURCHAHUNDI	COL-72 - TEXT BOOKS AND NOTE BOOKS	402,654
62BC	SHIVAMOGGA		062 - CHURCHAHUNDI	COL-06 - School Expenses	15,000
62BC	SHIVAMOGGA		062 - CHURCHAHUNDI	COL-04 - HRMS SALARY OUT-SOURCE	903,419
62BC	SHIVAMOGGA		062 - CHURCHAHUNDI	COL-77 - LIBRARY BOOKS	2,000
62BC	SHIVAMOGGA		062 - CHURCHAHUNDI	COL-76 - YOJANA MAGZINE	44
62BC	SHIVAMOGGA		062 - CHURCHAHUNDI	COL-04 - HRMS SALARY REGULAR	3,043,041
62BC	SHIVAMOGGA		062 - CHURCHAHUNDI	COL-62 - DIESEL GENERATOR SET	21,333
62BC	SHIVAMOGGA		062 - CHURCHAHUNDI	COL-04 - EL ENCHASHMENT REGULAR	91,315
62BC	SHIVAMOGGA		062 - CHURCHAHUNDI	COL-50 - Infrasturcture	117,233
62BC	SHIVAMOGGA		062 - CHURCHAHUNDI	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	14,688
62BC	SHIVAMOGGA		062 - CHURCHAHUNDI	COL-08 - Electricity Charges	268,514
62BC	SHIVAMOGGA		062 - CHURCHAHUNDI	COL-40 - Maintanance Releases	386,000
62BC	SHIVAMOGGA		062 - CHURCHAHUNDI	COL71 - SOAP	53,643
			Total		6,452,749
		022	063 - TEERATHAHALLI(ANANDGIRI)		
62BC	SHIVAMOGGA		063 - TEERATHAHALLI(ANANDGIRI)	COL-73 - TRAINING EXPENSES	18,377
62BC	SHIVAMOGGA		063 - TEERATHAHALLI(ANANDGIRI)	COL-66 - DD TO UNIVERSITIES	9,360
62BC	SHIVAMOGGA		063 - TEERATHAHALLI(ANANDGIRI)	COL-62 - DIESEL GENERATOR SET	21,333
62BC	SHIVAMOGGA		063 - TEERATHAHALLI(ANANDGIRI)	COL71 - SOAP	54,375
62BC	SHIVAMOGGA		063 - TEERATHAHALLI(ANANDGIRI)	COL-57 - Purchase of Sports Materials	59,890
62BC	SHIVAMOGGA		063 - TEERATHAHALLI(ANANDGIRI)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	19,348
62BC	SHIVAMOGGA		063 - TEERATHAHALLI(ANANDGIRI)	COL-74 - UNIFORM EXPENSES	429,492
62BC	SHIVAMOGGA		063 - TEERATHAHALLI(ANANDGIRI)	COL-72 - TEXT BOOKS AND NOTE BOOKS	386,664
62BC	SHIVAMOGGA		063 - TEERATHAHALLI(ANANDGIRI)	COL-45 - WATER CHARGES	34,390
62BC	SHIVAMOGGA		063 - TEERATHAHALLI(ANANDGIRI)	COL-50 - Infrasturcture	117,233
62BC	SHIVAMOGGA		063 - TEERATHAHALLI(ANANDGIRI)	COL-08 - Electricity Charges	257,634
62BC	SHIVAMOGGA		063 - TEERATHAHALLI(ANANDGIRI)	COL-40 - Maintanance Releases	386,000
62BC	SHIVAMOGGA		063 - TEERATHAHALLI(ANANDGIRI)	COL-19 - Food Expenses-school	1,775,774

62BC	SHIVAMOGGA		063 - TEERATHAHALLI(ANANDGIRI)	COL-06 - School Expenses	15,000
62BC	SHIVAMOGGA		063 - TEERATHAHALLI(ANANDGIRI)	COL-04 - HRMS SALARY OUT-SOURCE	1,291,558
62BC	SHIVAMOGGA		063 - TEERATHAHALLI(ANANDGIRI)	COL-77 - LIBRARY BOOKS	2,000
62BC	SHIVAMOGGA		063 - TEERATHAHALLI(ANANDGIRI)	COL-04 - MEDICAL BILLS REGULAR	12,445
62BC	SHIVAMOGGA		063 - TEERATHAHALLI(ANANDGIRI)	COL-04 - HRMS SALARY REGULAR	2,918,856
62BC	SHIVAMOGGA		063 - TEERATHAHALLI(ANANDGIRI)	COL-76 - YOJANA MAGZINE	44
62BC	SHIVAMOGGA		063 - TEERATHAHALLI(ANANDGIRI)	COL-78 - DINING TABLE	353,441
			Total		8,163,214
		023	069 - KELADI		
62BC	SHIVAMOGGA		069 - KELADI	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	29,960
62BC	SHIVAMOGGA		069 - KELADI	COL-57 - Purchase of Sports Materials	59,890
62BC	SHIVAMOGGA		069 - KELADI	COL-72 - TEXT BOOKS AND NOTE BOOKS	405,673
62BC	SHIVAMOGGA		069 - KELADI	COL-77 - LIBRARY BOOKS	2,000
62BC	SHIVAMOGGA		069 - KELADI	COL-45 - WATER CHARGES	59,578
62BC	SHIVAMOGGA		069 - KELADI	COL-40 - Maintanance Releases	386,000
62BC	SHIVAMOGGA		069 - KELADI	COL-04 - HRMS SALARY REGULAR	4,543,984
62BC	SHIVAMOGGA		069 - KELADI	COL-04 - HRMS SALARY OUT-SOURCE	1,218,153
62BC	SHIVAMOGGA		069 - KELADI	COL-06 - School Expenses	15,000
62BC	SHIVAMOGGA		069 - KELADI	COL-50 - Infrasturcture	117,233
62BC	SHIVAMOGGA		069 - KELADI	COL-08 - Electricity Charges	289,593
62BC	SHIVAMOGGA		069 - KELADI	COL71 - SOAP	54,375
62BC	SHIVAMOGGA		069 - KELADI	COL-66 - DD TO UNIVERSITIES	9,967
62BC	SHIVAMOGGA		069 - KELADI	COL-74 - UNIFORM EXPENSES	447,451
62BC	SHIVAMOGGA		069 - KELADI	COL-76 - YOJANA MAGZINE	44
62BC	SHIVAMOGGA		069 - KELADI	COL-73 - TRAINING EXPENSES	18,377
62BC	SHIVAMOGGA		069 - KELADI	COL-62 - DIESEL GENERATOR SET	21,333
			Total		7,678,611
		024	267 - MUDHOL		
62BC	BAGALKOTE		267 - MUDHOL	COL-69 - SOLAR HEATER	570,662
62BC	BAGALKOTE		267 - MUDHOL	COL-77 - LIBRARY BOOKS	1,000
62BC	BAGALKOTE		267 - MUDHOL	COL-76 - YOJANA MAGZINE	44
62BC	BAGALKOTE		267 - MUDHOL	COL-06 - School Expenses	15,000
62BC	BAGALKOTE		267 - MUDHOL	COL71 - SOAP	53,871
62BC	BAGALKOTE		267 - MUDHOL	COL-72 - TEXT BOOKS AND NOTE BOOKS	401,027
62BC	BAGALKOTE		267 - MUDHOL	COL-62 - DIESEL GENERATOR SET	21,333
62BC	BAGALKOTE		267 - MUDHOL	COL-40 - Maintanance Releases	315,250
62BC	BAGALKOTE		267 - MUDHOL	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	29,482
62BC	BAGALKOTE		267 - MUDHOL	COL-04 - HRMS SALARY OUT-SOURCE	785,685
62BC	BAGALKOTE		267 - MUDHOL	COL-74 - UNIFORM EXPENSES	439,581
62BC	BAGALKOTE		267 - MUDHOL	COL-57 - Purchase of Sports Materials	59,890
62BC	BAGALKOTE		267 - MUDHOL	COL-04 - HRMS SALARY REGULAR	4,574,823
62BC	BAGALKOTE		267 - MUDHOL	COL-50 - Infrasturcture	117,233
62BC	BAGALKOTE		267 - MUDHOL	COL-08 - Electricity Charges	115,067
62BC	BAGALKOTE		267 - MUDHOL	COL-73 - TRAINING EXPENSES	18,377
62BC	BAGALKOTE		267 - MUDHOL	COL-45 - WATER CHARGES	22,677
62BC	BAGALKOTE		267 - MUDHOL	COL-66 - DD TO UNIVERSITIES	9,719
			Total		7,550,721
		025	272 - HEBBAL		
62BC	BAGALKOTE		272 - HEBBAL	COL-72 - TEXT BOOKS AND NOTE BOOKS	402,654
62BC	BAGALKOTE		272 - HEBBAL	COL-74 - UNIFORM EXPENSES	559,460
62BC	BAGALKOTE		272 - HEBBAL	COL-66 - DD TO UNIVERSITIES	10,777
62BC	BAGALKOTE		272 - HEBBAL	COL-69 - SOLAR HEATER	570,662
62BC	BAGALKOTE		272 - HEBBAL	COL-62 - DIESEL GENERATOR SET	21,333
62BC	BAGALKOTE		272 - HEBBAL	COL71 - SOAP	63,000
62BC	BAGALKOTE		272 - HEBBAL	COL-04 - HRMS SALARY OUT-SOURCE	1,008,214
62BC	BAGALKOTE		272 - HEBBAL	COL-04 - MEDICAL BILLS REGULAR	12,445
62BC	BAGALKOTE		272 - HEBBAL	COL-04 - HRMS SALARY REGULAR	3,561,649
62BC	BAGALKOTE		272 - HEBBAL	COL-77 - LIBRARY BOOKS	2,000
62BC	BAGALKOTE		272 - HEBBAL	COL-50 - Infrasturcture	117,233
62BC	BAGALKOTE		272 - HEBBAL	COL-06 - School Expenses	15,000
62BC	BAGALKOTE		272 - HEBBAL	COL-08 - Electricity Charges	643,307
62BC	BAGALKOTE		272 - HEBBAL	COL-40 - Maintanance Releases	387,500
62BC	BAGALKOTE		272 - HEBBAL	COL-45 - WATER CHARGES	129,017

62BC	BAGALKOTE		272 - HEBBAL	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	25,850
62BC	BAGALKOTE		272 - HEBBAL	COL-76 - YOJANA MAGZINE	44
62BC	BAGALKOTE		272 - HEBBAL	COL-73 - TRAINING EXPENSES	18,377
62BC	BAGALKOTE		272 - HEBBAL	COL-57 - Purchase of Sports Materials	59,890
			Total		7,608,412
		026	279 - KALADAGI		
62BC	BAGALKOTE		279 - KALADAGI	COL-57 - Purchase of Sports Materials	59,890
62BC	BAGALKOTE		279 - KALADAGI	COL-45 - WATER CHARGES	5,139
62BC	BAGALKOTE		279 - KALADAGI	COL-08 - Electricity Charges	73,958
62BC	BAGALKOTE		279 - KALADAGI	COL-77 - LIBRARY BOOKS	2,000
62BC	BAGALKOTE		279 - KALADAGI	COL-40 - Maintanance Releases	333,000
62BC	BAGALKOTE		279 - KALADAGI	COL-06 - School Expenses	15,000
62BC	BAGALKOTE		279 - KALADAGI	COL-50 - Infrasturcture	117,233
62BC	BAGALKOTE		279 - KALADAGI	COL-04 - HRMS SALARY REGULAR	5,221,545
62BC	BAGALKOTE		279 - KALADAGI	COL-04 - MEDICAL BILLS REGULAR	47,058
62BC	BAGALKOTE		279 - KALADAGI	COL-04 - HRMS SALARY OUT-SOURCE	829,854
62BC	BAGALKOTE		279 - KALADAGI	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	31,846
62BC	BAGALKOTE		279 - KALADAGI	COL-73 - TRAINING EXPENSES	18,377
62BC	BAGALKOTE		279 - KALADAGI	COL-66 - DD TO UNIVERSITIES	8,572
62BC	BAGALKOTE		279 - KALADAGI	COL71 - SOAP	47,250
62BC	BAGALKOTE		279 - KALADAGI	COL-74 - UNIFORM EXPENSES	416,402
62BC	BAGALKOTE		279 - KALADAGI	COL-76 - YOJANA MAGZINE	44
62BC	BAGALKOTE		279 - KALADAGI	COL-72 - TEXT BOOKS AND NOTE BOOKS	391,819
			Total		7,618,987
		027	572 - AMINGAD		
62BC	BAGALKOTE		572 - AMINGAD	COL-57 - Purchase of Sports Materials	59,890
62BC	BAGALKOTE		572 - AMINGAD	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	10,938
62BC	BAGALKOTE		572 - AMINGAD	COL-72 - TEXT BOOKS AND NOTE BOOKS	315,159
62BC	BAGALKOTE		572 - AMINGAD	COL-08 - Electricity Charges	46,049
62BC	BAGALKOTE		572 - AMINGAD	COL71 - SOAP	32,625
62BC	BAGALKOTE		572 - AMINGAD	COL-74 - UNIFORM EXPENSES	321,381
62BC	BAGALKOTE		572 - AMINGAD	COL-77 - LIBRARY BOOKS	91,451
62BC	BAGALKOTE		572 - AMINGAD	COL-45 - WATER CHARGES	7,537
62BC	BAGALKOTE		572 - AMINGAD	COL-04 - ALLOWANCES REGULAR	79,043
62BC	BAGALKOTE		572 - AMINGAD	COL-04 - HRMS SALARY REGULAR	2,208,675
62BC	BAGALKOTE		572 - AMINGAD	COL-66 - DD TO UNIVERSITIES	900
62BC	BAGALKOTE		572 - AMINGAD	COL-50 - Infrasturcture	117,233
62BC	BAGALKOTE		572 - AMINGAD	COL-40 - Maintanance Releases	407,050
62BC	BAGALKOTE		572 - AMINGAD	COL-04 - HRMS SALARY OUT-SOURCE	696,013
			Total		4,393,944
		028	918 - NAVANAGARA (BAGALKOTE)		
62BC	BAGALKOTE		918 - NAVANAGARA (BAGALKOTE)	COL-76 - YOJANA MAGZINE	44
62BC	BAGALKOTE		918 - NAVANAGARA (BAGALKOTE)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	24,730
62BC	BAGALKOTE		918 - NAVANAGARA (BAGALKOTE)	COL71 - SOAP	23,238
62BC	BAGALKOTE		918 - NAVANAGARA (BAGALKOTE)	COL-04 - HRMS SALARY OUT-SOURCE	972,924
62BC	BAGALKOTE		918 - NAVANAGARA (BAGALKOTE)	COL-04 - HRMS SALARY REGULAR	4,170,333
62BC	BAGALKOTE		918 - NAVANAGARA (BAGALKOTE)	COL-72 - TEXT BOOKS AND NOTE BOOKS	270,469
62BC	BAGALKOTE		918 - NAVANAGARA (BAGALKOTE)	COL-50 - Infrasturcture	117,233
62BC	BAGALKOTE		918 - NAVANAGARA (BAGALKOTE)	COL-08 - Electricity Charges	83,533
62BC	BAGALKOTE		918 - NAVANAGARA (BAGALKOTE)	COL-77 - LIBRARY BOOKS	1,000
62BC	BAGALKOTE		918 - NAVANAGARA (BAGALKOTE)	COL-45 - WATER CHARGES	15,433
62BC	BAGALKOTE		918 - NAVANAGARA (BAGALKOTE)	COL-74 - UNIFORM EXPENSES	294,694
62BC	BAGALKOTE		918 - NAVANAGARA (BAGALKOTE)	COL-73 - TRAINING EXPENSES	18,377
62BC	BAGALKOTE		918 - NAVANAGARA (BAGALKOTE)	COL-40 - Maintanance Releases	804,458
			Total		6,796,466
		029	211 - HIDKAL DAM		
62BC	BELAGAVI		211 - HIDKAL DAM	COL-04 - HRMS SALARY REGULAR	3,625,336
62BC	BELAGAVI		211 - HIDKAL DAM	COL-72 - TEXT BOOKS AND NOTE BOOKS	12,559
62BC	BELAGAVI		211 - HIDKAL DAM	COL-06 - School Expenses	15,000
62BC	BELAGAVI		211 - HIDKAL DAM	COL-66 - DD TO UNIVERSITIES	10,102
62BC	BELAGAVI		211 - HIDKAL DAM	COL-04 - HRMS SALARY OUT-SOURCE	1,220,672
62BC	BELAGAVI		211 - HIDKAL DAM	COL71 - SOAP	48,129
62BC	BELAGAVI		211 - HIDKAL DAM	COL-74 - UNIFORM EXPENSES	346,567

62BC	BELAGAVI		211 - HIDKAL DAM	COL-77 - LIBRARY BOOKS	2,000
62BC	BELAGAVI		211 - HIDKAL DAM	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	16,928
62BC	BELAGAVI		211 - HIDKAL DAM	COL-08 - Electricity Charges	36,000
62BC	BELAGAVI		211 - HIDKAL DAM	COL-50 - Infrastrurcture	117,233
62BC	BELAGAVI		211 - HIDKAL DAM	COL-40 - Maintanance Releases	384,500
62BC	BELAGAVI		211 - HIDKAL DAM	COL-62 - DIESEL GENERATOR SET	21,333
62BC	BELAGAVI		211 - HIDKAL DAM	COL-73 - TRAINING EXPENSES	18,377
62BC	BELAGAVI		211 - HIDKAL DAM	COL-55 - VEGITABLES	150,648
62BC	BELAGAVI		211 - HIDKAL DAM	COL-76 - YOJANA MAGZINE	44
62BC	BELAGAVI		211 - HIDKAL DAM	COL-57 - Purchase of Sports Materials	59,890
62BC	BELAGAVI		211 - HIDKAL DAM	COL-63 - FOOD EXPENSES-CON	203,070
			Total		6,288,388
		030	219 - NANDAGADA		
62BC	BELAGAVI		219 - NANDAGADA	COL-04 - HRMS SALARY REGULAR	4,079,692
62BC	BELAGAVI		219 - NANDAGADA	COL-45 - WATER CHARGES	113,704
62BC	BELAGAVI		219 - NANDAGADA	COL-06 - School Expenses	15,000
62BC	BELAGAVI		219 - NANDAGADA	COL-40 - Maintanance Releases	491,625
62BC	BELAGAVI		219 - NANDAGADA	COL-77 - LIBRARY BOOKS	1,000
62BC	BELAGAVI		219 - NANDAGADA	COL-08 - Electricity Charges	296,925
62BC	BELAGAVI		219 - NANDAGADA	COL-50 - Infrastrurcture	117,233
62BC	BELAGAVI		219 - NANDAGADA	COL-66 - DD TO UNIVERSITIES	19,372
62BC	BELAGAVI		219 - NANDAGADA	COL-74 - UNIFORM EXPENSES	647,035
62BC	BELAGAVI		219 - NANDAGADA	COL-57 - Purchase of Sports Materials	59,890
62BC	BELAGAVI		219 - NANDAGADA	COL-73 - TRAINING EXPENSES	18,377
62BC	BELAGAVI		219 - NANDAGADA	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	26,132
62BC	BELAGAVI		219 - NANDAGADA	COL-55 - VEGITABLES	218,878
62BC	BELAGAVI		219 - NANDAGADA	COL-72 - TEXT BOOKS AND NOTE BOOKS	12,559
62BC	BELAGAVI		219 - NANDAGADA	COL71 - SOAP	84,480
62BC	BELAGAVI		219 - NANDAGADA	COL-78 - DINING TABLE	34,925
62BC	BELAGAVI		219 - NANDAGADA	COL-04 - HRMS SALARY OUT-SOURCE	1,242,476
62BC	BELAGAVI		219 - NANDAGADA	COL-62 - DIESEL GENERATOR SET	21,333
62BC	BELAGAVI		219 - NANDAGADA	COL-63 - FOOD EXPENSES-CON	626,529
62BC	BELAGAVI		219 - NANDAGADA	COL-76 - YOJANA MAGZINE	44
			Total		8,127,209
		031	220 - YAKSAMBA		
62BC	BELAGAVI		220 - YAKSAMBA	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	24,370
62BC	BELAGAVI		220 - YAKSAMBA	COL-04 - HRMS SALARY OUT-SOURCE	1,173,819
62BC	BELAGAVI		220 - YAKSAMBA	COL-04 - MEDICAL BILLS REGULAR	26,402
62BC	BELAGAVI		220 - YAKSAMBA	COL-04 - HRMS SALARY REGULAR	4,310,319
62BC	BELAGAVI		220 - YAKSAMBA	COL-08 - Electricity Charges	279,419
62BC	BELAGAVI		220 - YAKSAMBA	COL-50 - Infrastrurcture	117,233
62BC	BELAGAVI		220 - YAKSAMBA	COL-40 - Maintanance Releases	386,000
62BC	BELAGAVI		220 - YAKSAMBA	COL-77 - LIBRARY BOOKS	2,000
62BC	BELAGAVI		220 - YAKSAMBA	COL-06 - School Expenses	15,000
62BC	BELAGAVI		220 - YAKSAMBA	COL-45 - WATER CHARGES	77,527
62BC	BELAGAVI		220 - YAKSAMBA	COL-72 - TEXT BOOKS AND NOTE BOOKS	12,559
62BC	BELAGAVI		220 - YAKSAMBA	COL-73 - TRAINING EXPENSES	18,377
62BC	BELAGAVI		220 - YAKSAMBA	COL-66 - DD TO UNIVERSITIES	10,440
62BC	BELAGAVI		220 - YAKSAMBA	COL-63 - FOOD EXPENSES-CON	207,888
62BC	BELAGAVI		220 - YAKSAMBA	COL-74 - UNIFORM EXPENSES	440,375
62BC	BELAGAVI		220 - YAKSAMBA	COL-76 - YOJANA MAGZINE	44
62BC	BELAGAVI		220 - YAKSAMBA	COL-55 - VEGITABLES	144,523
62BC	BELAGAVI		220 - YAKSAMBA	COL-62 - DIESEL GENERATOR SET	21,333
62BC	BELAGAVI		220 - YAKSAMBA	COL71 - SOAP	54,693
62BC	BELAGAVI		220 - YAKSAMBA	COL-57 - Purchase of Sports Materials	59,890
			Total		7,382,211
		032	221 - SADALAGA		
62BC	BELAGAVI		221 - SADALAGA	COL-72 - TEXT BOOKS AND NOTE BOOKS	12,559
62BC	BELAGAVI		221 - SADALAGA	COL-04 - HRMS SALARY OUT-SOURCE	1,192,973
62BC	BELAGAVI		221 - SADALAGA	COL-73 - TRAINING EXPENSES	18,377
62BC	BELAGAVI		221 - SADALAGA	COL-04 - MEDICAL BILLS REGULAR	3,831
62BC	BELAGAVI		221 - SADALAGA	COL-04 - HRMS SALARY REGULAR	3,830,152
62BC	BELAGAVI		221 - SADALAGA	COL-06 - School Expenses	15,000

62BC	BELAGAVI		221 - SADALAGA	COL-57 - Purchase of Sports Materials	59,890
62BC	BELAGAVI		221 - SADALAGA	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	24,844
62BC	BELAGAVI		221 - SADALAGA	COL-66 - DD TO UNIVERSITIES	9,786
62BC	BELAGAVI		221 - SADALAGA	COL-50 - Infrastrurcture	117,233
62BC	BELAGAVI		221 - SADALAGA	COL-40 - Maintanance Releases	386,000
62BC	BELAGAVI		221 - SADALAGA	COL-74 - UNIFORM EXPENSES	441,904
62BC	BELAGAVI		221 - SADALAGA	COL-62 - DIESEL GENERATOR SET	21,333
62BC	BELAGAVI		221 - SADALAGA	COL-55 - VEGITABLES	140,235
62BC	BELAGAVI		221 - SADALAGA	COL-45 - WATER CHARGES	46,379
62BC	BELAGAVI		221 - SADALAGA	COL-77 - LIBRARY BOOKS	2,000
62BC	BELAGAVI		221 - SADALAGA	COL-63 - FOOD EXPENSES-CON	202,187
62BC	BELAGAVI		221 - SADALAGA	COL-08 - Electricity Charges	369,859
62BC	BELAGAVI		221 - SADALAGA	COL71 - SOAP	53,685
62BC	BELAGAVI		221 - SADALAGA	COL-76 - YOJANA MAGZINE	44
			Total		6,948,271
		033	222 - MALLAPUR P G(P G MALLAPURA)		
62BC	BELAGAVI		222 - MALLAPUR P G(P G MALLAPURA)	COL-77 - LIBRARY BOOKS	2,000
62BC	BELAGAVI		222 - MALLAPUR P G(P G MALLAPURA)	COL-04 - HRMS SALARY OUT-SOURCE	1,184,591
62BC	BELAGAVI		222 - MALLAPUR P G(P G MALLAPURA)	COL-04 - HRMS SALARY REGULAR	4,733,782
62BC	BELAGAVI		222 - MALLAPUR P G(P G MALLAPURA)	COL-72 - TEXT BOOKS AND NOTE BOOKS	12,559
62BC	BELAGAVI		222 - MALLAPUR P G(P G MALLAPURA)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	31,076
62BC	BELAGAVI		222 - MALLAPUR P G(P G MALLAPURA)	COL-08 - Electricity Charges	247,673
62BC	BELAGAVI		222 - MALLAPUR P G(P G MALLAPURA)	COL-50 - Infrastrurcture	117,233
62BC	BELAGAVI		222 - MALLAPUR P G(P G MALLAPURA)	COL-06 - School Expenses	15,000
62BC	BELAGAVI		222 - MALLAPUR P G(P G MALLAPURA)	COL-62 - DIESEL GENERATOR SET	21,333
62BC	BELAGAVI		222 - MALLAPUR P G(P G MALLAPURA)	COL-74 - UNIFORM EXPENSES	461,922
62BC	BELAGAVI		222 - MALLAPUR P G(P G MALLAPURA)	COL71 - SOAP	54,306
62BC	BELAGAVI		222 - MALLAPUR P G(P G MALLAPURA)	COL-73 - TRAINING EXPENSES	18,377
62BC	BELAGAVI		222 - MALLAPUR P G(P G MALLAPURA)	COL-40 - Maintanance Releases	386,000
62BC	BELAGAVI		222 - MALLAPUR P G(P G MALLAPURA)	COL-76 - YOJANA MAGZINE	44
62BC	BELAGAVI		222 - MALLAPUR P G(P G MALLAPURA)	COL-66 - DD TO UNIVERSITIES	9,877
62BC	BELAGAVI		222 - MALLAPUR P G(P G MALLAPURA)	COL-45 - WATER CHARGES	17,890
62BC	BELAGAVI		222 - MALLAPUR P G(P G MALLAPURA)	COL-57 - Purchase of Sports Materials	59,890
62BC	BELAGAVI		222 - MALLAPUR P G(P G MALLAPURA)	COL-04 - EL ENCHASHMENT REGULAR	18,096
			Total		7,391,649
		034	223 - HOSURU		
62BC	BELAGAVI		223 - HOSURU	COL71 - SOAP	53,340
62BC	BELAGAVI		223 - HOSURU	COL-78 - DINING TABLE	384,175
62BC	BELAGAVI		223 - HOSURU	COL-63 - FOOD EXPENSES-CON	192,193
62BC	BELAGAVI		223 - HOSURU	COL-72 - TEXT BOOKS AND NOTE BOOKS	12,559
62BC	BELAGAVI		223 - HOSURU	COL-55 - VEGITABLES	136,939
62BC	BELAGAVI		223 - HOSURU	COL-04 - HRMS SALARY OUT-SOURCE	782,887
62BC	BELAGAVI		223 - HOSURU	COL-74 - UNIFORM EXPENSES	437,289
62BC	BELAGAVI		223 - HOSURU	COL-73 - TRAINING EXPENSES	18,377
62BC	BELAGAVI		223 - HOSURU	COL-66 - DD TO UNIVERSITIES	9,629
62BC	BELAGAVI		223 - HOSURU	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	22,482
62BC	BELAGAVI		223 - HOSURU	COL-76 - YOJANA MAGZINE	44
62BC	BELAGAVI		223 - HOSURU	COL-62 - DIESEL GENERATOR SET	21,333
62BC	BELAGAVI		223 - HOSURU	COL-57 - Purchase of Sports Materials	59,890
62BC	BELAGAVI		223 - HOSURU	COL-06 - School Expenses	15,000
62BC	BELAGAVI		223 - HOSURU	COL-45 - WATER CHARGES	142,837
62BC	BELAGAVI		223 - HOSURU	COL-08 - Electricity Charges	267,485
62BC	BELAGAVI		223 - HOSURU	COL-50 - Infrastrurcture	117,233
62BC	BELAGAVI		223 - HOSURU	COL-77 - LIBRARY BOOKS	2,000
62BC	BELAGAVI		223 - HOSURU	COL-40 - Maintanance Releases	386,000
62BC	BELAGAVI		223 - HOSURU	COL-04 - HRMS SALARY REGULAR	4,016,165
			Total		7,077,857
		035	224 - YADAWADA		
62BC	BELAGAVI		224 - YADAWADA	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	25,926
62BC	BELAGAVI		224 - YADAWADA	COL-04 - MEDICAL BILLS REGULAR	11,305
62BC	BELAGAVI		224 - YADAWADA	COL-04 - HRMS SALARY REGULAR	4,467,366
62BC	BELAGAVI		224 - YADAWADA	COL-77 - LIBRARY BOOKS	2,000
62BC	BELAGAVI		224 - YADAWADA	COL-40 - Maintanance Releases	386,000

62BC	BELAGAVI		224 - YADAWADA	COL-06 - School Expenses	15,000
62BC	BELAGAVI		224 - YADAWADA	COL-50 - Infrastructure	117,233
62BC	BELAGAVI		224 - YADAWADA	COL-08 - Electricity Charges	314,937
62BC	BELAGAVI		224 - YADAWADA	COL-45 - WATER CHARGES	82,708
62BC	BELAGAVI		224 - YADAWADA	COL-55 - VEGITABLES	146,614
62BC	BELAGAVI		224 - YADAWADA	COL-72 - TEXT BOOKS AND NOTE BOOKS	12,559
62BC	BELAGAVI		224 - YADAWADA	COL-62 - DIESEL GENERATOR SET	21,333
62BC	BELAGAVI		224 - YADAWADA	COL-66 - DD TO UNIVERSITIES	10,146
62BC	BELAGAVI		224 - YADAWADA	COL71 - SOAP	56,544
62BC	BELAGAVI		224 - YADAWADA	COL-57 - Purchase of Sports Materials	59,890
62BC	BELAGAVI		224 - YADAWADA	COL-74 - UNIFORM EXPENSES	755,918
62BC	BELAGAVI		224 - YADAWADA	COL-63 - FOOD EXPENSES-CON	213,202
62BC	BELAGAVI		224 - YADAWADA	COL-73 - TRAINING EXPENSES	18,377
62BC	BELAGAVI		224 - YADAWADA	COL-76 - YOJANA MAGZINE	44
62BC	BELAGAVI		224 - YADAWADA	COL-04 - HRMS SALARY OUT-SOURCE	917,611
			Total		7,634,713
		036	231 - KALLOLI		
62BC	BELAGAVI		231 - KALLOLI	COL-04 - ALLOWANCES REGULAR	191,453
62BC	BELAGAVI		231 - KALLOLI	COL71 - SOAP	55,953
62BC	BELAGAVI		231 - KALLOLI	COL-04 - HRMS SALARY REGULAR	4,800,911
62BC	BELAGAVI		231 - KALLOLI	COL-63 - FOOD EXPENSES-CON	213,202
62BC	BELAGAVI		231 - KALLOLI	COL-57 - Purchase of Sports Materials	59,890
62BC	BELAGAVI		231 - KALLOLI	COL-40 - Maintanance Releases	386,000
62BC	BELAGAVI		231 - KALLOLI	COL-77 - LIBRARY BOOKS	167,307
62BC	BELAGAVI		231 - KALLOLI	COL-06 - School Expenses	15,000
62BC	BELAGAVI		231 - KALLOLI	COL-04 - HRMS SALARY OUT-SOURCE	821,681
62BC	BELAGAVI		231 - KALLOLI	COL-74 - UNIFORM EXPENSES	459,379
62BC	BELAGAVI		231 - KALLOLI	COL-50 - Infrastructure	187,233
62BC	BELAGAVI		231 - KALLOLI	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	32,402
62BC	BELAGAVI		231 - KALLOLI	COL-45 - WATER CHARGES	22,374
62BC	BELAGAVI		231 - KALLOLI	COL-73 - TRAINING EXPENSES	18,377
62BC	BELAGAVI		231 - KALLOLI	COL-76 - YOJANA MAGZINE	44
62BC	BELAGAVI		231 - KALLOLI	COL-72 - TEXT BOOKS AND NOTE BOOKS	12,559
62BC	BELAGAVI		231 - KALLOLI	COL-62 - DIESEL GENERATOR SET	21,333
62BC	BELAGAVI		231 - KALLOLI	COL-08 - Electricity Charges	254,901
62BC	BELAGAVI		231 - KALLOLI	COL-66 - DD TO UNIVERSITIES	10,394
62BC	BELAGAVI		231 - KALLOLI	COL-55 - VEGITABLES	148,931
			Total		7,879,324
		037	232 - HIRENANDI		
62BC	BELAGAVI		232 - HIRENANDI	COL-45 - WATER CHARGES	34,381
62BC	BELAGAVI		232 - HIRENANDI	COL-08 - Electricity Charges	239,631
62BC	BELAGAVI		232 - HIRENANDI	COL-50 - Infrastructure	117,233
62BC	BELAGAVI		232 - HIRENANDI	COL-06 - School Expenses	15,000
62BC	BELAGAVI		232 - HIRENANDI	COL-77 - LIBRARY BOOKS	2,000
62BC	BELAGAVI		232 - HIRENANDI	COL-40 - Maintanance Releases	386,000
62BC	BELAGAVI		232 - HIRENANDI	COL-04 - HRMS SALARY REGULAR	4,537,325
62BC	BELAGAVI		232 - HIRENANDI	COL-04 - HRMS SALARY OUT-SOURCE	843,191
62BC	BELAGAVI		232 - HIRENANDI	COL-76 - YOJANA MAGZINE	44
62BC	BELAGAVI		232 - HIRENANDI	COL-62 - DIESEL GENERATOR SET	21,333
62BC	BELAGAVI		232 - HIRENANDI	COL-66 - DD TO UNIVERSITIES	9,921
62BC	BELAGAVI		232 - HIRENANDI	COL-72 - TEXT BOOKS AND NOTE BOOKS	12,559
62BC	BELAGAVI		232 - HIRENANDI	COL-57 - Purchase of Sports Materials	59,890
62BC	BELAGAVI		232 - HIRENANDI	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	25,996
62BC	BELAGAVI		232 - HIRENANDI	COL71 - SOAP	57,189
62BC	BELAGAVI		232 - HIRENANDI	COL-73 - TRAINING EXPENSES	18,377
62BC	BELAGAVI		232 - HIRENANDI	COL-74 - UNIFORM EXPENSES	472,420
			Total		6,852,490
		038	236 - NIPPANI (GAWANA)		
62BC	BELAGAVI		236 - NIPPANI (GAWANA)	COL-08 - Electricity Charges	295,486
62BC	BELAGAVI		236 - NIPPANI (GAWANA)	COL-04 - EL ENCHASHMENT REGULAR	61,029
62BC	BELAGAVI		236 - NIPPANI (GAWANA)	COL-57 - Purchase of Sports Materials	59,890
62BC	BELAGAVI		236 - NIPPANI (GAWANA)	COL-45 - WATER CHARGES	103,990
62BC	BELAGAVI		236 - NIPPANI (GAWANA)	COL-63 - FOOD EXPENSES-CON	164,918

62BC	BELAGAVI		236 - NIPPANI (GAWANA)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	22,932
62BC	BELAGAVI		236 - NIPPANI (GAWANA)	COL-04 - HRMS SALARY OUT-SOURCE	1,062,925
62BC	BELAGAVI		236 - NIPPANI (GAWANA)	COL-78 - DINING TABLE	384,175
62BC	BELAGAVI		236 - NIPPANI (GAWANA)	COL-77 - LIBRARY BOOKS	2,000
62BC	BELAGAVI		236 - NIPPANI (GAWANA)	COL-04 - HRMS SALARY REGULAR	3,789,096
62BC	BELAGAVI		236 - NIPPANI (GAWANA)	COL-76 - YOJANA MAGZINE	44
62BC	BELAGAVI		236 - NIPPANI (GAWANA)	COL-40 - Maintanance Releases	386,000
62BC	BELAGAVI		236 - NIPPANI (GAWANA)	COL71 - SOAP	51,351
62BC	BELAGAVI		236 - NIPPANI (GAWANA)	COL-66 - DD TO UNIVERSITIES	9,427
62BC	BELAGAVI		236 - NIPPANI (GAWANA)	COL-72 - TEXT BOOKS AND NOTE BOOKS	12,559
62BC	BELAGAVI		236 - NIPPANI (GAWANA)	COL-50 - Infrasturcture	117,233
62BC	BELAGAVI		236 - NIPPANI (GAWANA)	COL-73 - TRAINING EXPENSES	18,377
62BC	BELAGAVI		236 - NIPPANI (GAWANA)	COL-55 - VEGITABLES	134,230
62BC	BELAGAVI		236 - NIPPANI (GAWANA)	COL-06 - School Expenses	15,000
62BC	BELAGAVI		236 - NIPPANI (GAWANA)	COL-74 - UNIFORM EXPENSES	419,291
			Total		7,109,953
		039	237 - MADABHAVI(MADABAVI)		
62BC	BELAGAVI		237 - MADABHAVI(MADABAVI)	COL-40 - Maintanance Releases	336,000
62BC	BELAGAVI		237 - MADABHAVI(MADABAVI)	COL-73 - TRAINING EXPENSES	18,377
62BC	BELAGAVI		237 - MADABHAVI(MADABAVI)	COL-59 - CCTV SURVEILLANCES SYSTEM	308,000
62BC	BELAGAVI		237 - MADABHAVI(MADABAVI)	COL-04 - HRMS SALARY OUT-SOURCE	919,874
62BC	BELAGAVI		237 - MADABHAVI(MADABAVI)	COL-04 - HRMS SALARY REGULAR	4,681,352
62BC	BELAGAVI		237 - MADABHAVI(MADABAVI)	COL-57 - Purchase of Sports Materials	59,890
62BC	BELAGAVI		237 - MADABHAVI(MADABAVI)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	23,546
62BC	BELAGAVI		237 - MADABHAVI(MADABAVI)	COL71 - SOAP	50,538
62BC	BELAGAVI		237 - MADABHAVI(MADABAVI)	COL-76 - YOJANA MAGZINE	44
62BC	BELAGAVI		237 - MADABHAVI(MADABAVI)	COL-63 - FOOD EXPENSES-CON	205,345
62BC	BELAGAVI		237 - MADABHAVI(MADABAVI)	COL-78 - DINING TABLE	384,175
62BC	BELAGAVI		237 - MADABHAVI(MADABAVI)	COL-74 - UNIFORM EXPENSES	420,863
62BC	BELAGAVI		237 - MADABHAVI(MADABAVI)	COL-08 - Electricity Charges	277,335
62BC	BELAGAVI		237 - MADABHAVI(MADABAVI)	COL-45 - WATER CHARGES	124,595
62BC	BELAGAVI		237 - MADABHAVI(MADABAVI)	COL-06 - School Expenses	15,000
62BC	BELAGAVI		237 - MADABHAVI(MADABAVI)	COL-50 - Infrasturcture	117,233
62BC	BELAGAVI		237 - MADABHAVI(MADABAVI)	COL-77 - LIBRARY BOOKS	2,000
62BC	BELAGAVI		237 - MADABHAVI(MADABAVI)	COL-66 - DD TO UNIVERSITIES	8,864
62BC	BELAGAVI		237 - MADABHAVI(MADABAVI)	COL-72 - TEXT BOOKS AND NOTE BOOKS	12,559
62BC	BELAGAVI		237 - MADABHAVI(MADABAVI)	COL-55 - VEGITABLES	142,550
62BC	BELAGAVI		237 - MADABHAVI(MADABAVI)	COL-64 - FURNITURE	2,717,204
			Total		10,825,344
		040	238 - VAKKUNDA		
62BC	BELAGAVI		238 - VAKKUNDA	COL-64 - FURNITURE	1,768,823
62BC	BELAGAVI		238 - VAKKUNDA	COL-74 - UNIFORM EXPENSES	433,141
62BC	BELAGAVI		238 - VAKKUNDA	COL-08 - Electricity Charges	362,543
62BC	BELAGAVI		238 - VAKKUNDA	COL-59 - CCTV SURVEILLANCES SYSTEM	308,000
62BC	BELAGAVI		238 - VAKKUNDA	COL-45 - WATER CHARGES	89,339
62BC	BELAGAVI		238 - VAKKUNDA	COL-57 - Purchase of Sports Materials	59,890
62BC	BELAGAVI		238 - VAKKUNDA	COL-73 - TRAINING EXPENSES	18,377
62BC	BELAGAVI		238 - VAKKUNDA	COL-77 - LIBRARY BOOKS	2,000
62BC	BELAGAVI		238 - VAKKUNDA	COL-07 - School Rent	2,431,000
62BC	BELAGAVI		238 - VAKKUNDA	COL71 - SOAP	51,438
62BC	BELAGAVI		238 - VAKKUNDA	COL-06 - School Expenses	15,000
62BC	BELAGAVI		238 - VAKKUNDA	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	29,678
62BC	BELAGAVI		238 - VAKKUNDA	COL-04 - Regular-Salary	100,000
62BC	BELAGAVI		238 - VAKKUNDA	COL-78 - DINING TABLE	34,925
62BC	BELAGAVI		238 - VAKKUNDA	COL-04 - HRMS SALARY REGULAR	4,778,759
62BC	BELAGAVI		238 - VAKKUNDA	COL-04 - HRMS SALARY OUT-SOURCE	999,645
62BC	BELAGAVI		238 - VAKKUNDA	COL-50 - Infrasturcture	117,233
62BC	BELAGAVI		238 - VAKKUNDA	COL-40 - Maintanance Releases	454,400
62BC	BELAGAVI		238 - VAKKUNDA	COL-76 - YOJANA MAGZINE	44
62BC	BELAGAVI		238 - VAKKUNDA	COL-66 - DD TO UNIVERSITIES	7,335
62BC	BELAGAVI		238 - VAKKUNDA	COL-72 - TEXT BOOKS AND NOTE BOOKS	12,559
			Total		12,074,129
		041	552 - TUMMARAGUDDI		

62BC	BELAGAVI		552 - TUMMARAGUDDI	COL-66 - DD TO UNIVERSITIES	990
62BC	BELAGAVI		552 - TUMMARAGUDDI	COL-55 - VEGITABLES	80,400
62BC	BELAGAVI		552 - TUMMARAGUDDI	COL-72 - TEXT BOOKS AND NOTE BOOKS	12,560
62BC	BELAGAVI		552 - TUMMARAGUDDI	COL71 - SOAP	25,521
62BC	BELAGAVI		552 - TUMMARAGUDDI	COL-04 - HRMS SALARY REGULAR	3,286,397
62BC	BELAGAVI		552 - TUMMARAGUDDI	COL-04 - HRMS SALARY OUT-SOURCE	648,460
62BC	BELAGAVI		552 - TUMMARAGUDDI	COL-57 - Purchase of Sports Materials	59,890
62BC	BELAGAVI		552 - TUMMARAGUDDI	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	14,016
62BC	BELAGAVI		552 - TUMMARAGUDDI	COL-63 - FOOD EXPENSES-CON	119,078
62BC	BELAGAVI		552 - TUMMARAGUDDI	COL-74 - UNIFORM EXPENSES	309,036
62BC	BELAGAVI		552 - TUMMARAGUDDI	COL-45 - WATER CHARGES	3,828
62BC	BELAGAVI		552 - TUMMARAGUDDI	COL-40 - Maintanance Releases	262,250
62BC	BELAGAVI		552 - TUMMARAGUDDI	COL-08 - Electricity Charges	15,290
62BC	BELAGAVI		552 - TUMMARAGUDDI	COL-77 - LIBRARY BOOKS	1,000
62BC	BELAGAVI		552 - TUMMARAGUDDI	COL-50 - Infrasturcture	117,233
			Total		4,955,949
		042	606 - KHADAKALATA (NIPPANI)		
62BC	BELAGAVI		606 - KHADAKALATA (NIPPANI)	COL-73 - TRAINING EXPENSES	18,377
62BC	BELAGAVI		606 - KHADAKALATA (NIPPANI)	COL-08 - Electricity Charges	117,820
62BC	BELAGAVI		606 - KHADAKALATA (NIPPANI)	COL-45 - WATER CHARGES	12,655
62BC	BELAGAVI		606 - KHADAKALATA (NIPPANI)	COL-40 - Maintanance Releases	384,900
62BC	BELAGAVI		606 - KHADAKALATA (NIPPANI)	COL-06 - School Expenses	15,000
62BC	BELAGAVI		606 - KHADAKALATA (NIPPANI)	COL-50 - Infrasturcture	117,233
62BC	BELAGAVI		606 - KHADAKALATA (NIPPANI)	COL-77 - LIBRARY BOOKS	1,000
62BC	BELAGAVI		606 - KHADAKALATA (NIPPANI)	COL-76 - YOJANA MAGZINE	44
62BC	BELAGAVI		606 - KHADAKALATA (NIPPANI)	COL-74 - UNIFORM EXPENSES	626,277
62BC	BELAGAVI		606 - KHADAKALATA (NIPPANI)	COL-55 - VEGITABLES	161,040
62BC	BELAGAVI		606 - KHADAKALATA (NIPPANI)	COL71 - SOAP	60,480
62BC	BELAGAVI		606 - KHADAKALATA (NIPPANI)	COL-66 - DD TO UNIVERSITIES	4,725
62BC	BELAGAVI		606 - KHADAKALATA (NIPPANI)	COL-04 - HRMS SALARY OUT-SOURCE	957,431
62BC	BELAGAVI		606 - KHADAKALATA (NIPPANI)	COL-04 - HRMS SALARY REGULAR	3,251,651
62BC	BELAGAVI		606 - KHADAKALATA (NIPPANI)	COL-57 - Purchase of Sports Materials	59,890
62BC	BELAGAVI		606 - KHADAKALATA (NIPPANI)	COL-63 - FOOD EXPENSES-CON	227,260
62BC	BELAGAVI		606 - KHADAKALATA (NIPPANI)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	16,872
62BC	BELAGAVI		606 - KHADAKALATA (NIPPANI)	COL-72 - TEXT BOOKS AND NOTE BOOKS	109,527
			Total		6,142,182
		043	920 - NIDASOSHI (BELGAUM)		
62BC	BELAGAVI		920 - NIDASOSHI (BELGAUM)	COL-76 - YOJANA MAGZINE	44
62BC	BELAGAVI		920 - NIDASOSHI (BELGAUM)	COL-50 - Infrasturcture	117,233
62BC	BELAGAVI		920 - NIDASOSHI (BELGAUM)	COL-08 - Electricity Charges	192,237
62BC	BELAGAVI		920 - NIDASOSHI (BELGAUM)	COL-55 - VEGITABLES	75,418
62BC	BELAGAVI		920 - NIDASOSHI (BELGAUM)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	26,274
62BC	BELAGAVI		920 - NIDASOSHI (BELGAUM)	COL-74 - UNIFORM EXPENSES	329,057
62BC	BELAGAVI		920 - NIDASOSHI (BELGAUM)	COL-73 - TRAINING EXPENSES	18,377
62BC	BELAGAVI		920 - NIDASOSHI (BELGAUM)	COL-72 - TEXT BOOKS AND NOTE BOOKS	12,560
62BC	BELAGAVI		920 - NIDASOSHI (BELGAUM)	COL71 - SOAP	33,771
62BC	BELAGAVI		920 - NIDASOSHI (BELGAUM)	COL-04 - HRMS SALARY OUT-SOURCE	891,306
62BC	BELAGAVI		920 - NIDASOSHI (BELGAUM)	COL-45 - WATER CHARGES	271,475
62BC	BELAGAVI		920 - NIDASOSHI (BELGAUM)	COL-40 - Maintanance Releases	372,900
62BC	BELAGAVI		920 - NIDASOSHI (BELGAUM)	COL-78 - DINING TABLE	384,175
62BC	BELAGAVI		920 - NIDASOSHI (BELGAUM)	COL-77 - LIBRARY BOOKS	1,000
62BC	BELAGAVI		920 - NIDASOSHI (BELGAUM)	COL-62 - DIESEL GENERATOR SET	21,333
62BC	BELAGAVI		920 - NIDASOSHI (BELGAUM)	COL-04 - HRMS SALARY REGULAR	4,340,970
62BC	BELAGAVI		920 - NIDASOSHI (BELGAUM)	COL-63 - FOOD EXPENSES-CON	112,669
			Total		7,200,799
		044	343 - JOLADARASHI (MEENAHALLI)		
62BC	BALLARI		343 - JOLADARASHI (MEENAHALLI)	COL-62 - DIESEL GENERATOR SET	21,333
62BC	BALLARI		343 - JOLADARASHI (MEENAHALLI)	COL-73 - TRAINING EXPENSES	18,377
62BC	BALLARI		343 - JOLADARASHI (MEENAHALLI)	COL-77 - LIBRARY BOOKS	2,000
62BC	BALLARI		343 - JOLADARASHI (MEENAHALLI)	COL-74 - UNIFORM EXPENSES	409,386
62BC	BALLARI		343 - JOLADARASHI (MEENAHALLI)	COL71 - SOAP	50,610
62BC	BALLARI		343 - JOLADARASHI (MEENAHALLI)	COL-45 - WATER CHARGES	15,397
62BC	BALLARI		343 - JOLADARASHI (MEENAHALLI)	COL-40 - Maintanance Releases	386,000

62BC	BALLARI		343 - JOLADARASHI (MEENAHALLI)	COL-76 - YOJANA MAGZINE	44
62BC	BALLARI		343 - JOLADARASHI (MEENAHALLI)	COL-04 - HRMS SALARY REGULAR	2,166,182
62BC	BALLARI		343 - JOLADARASHI (MEENAHALLI)	COL-57 - Purchase of Sports Materials	59,890
62BC	BALLARI		343 - JOLADARASHI (MEENAHALLI)	COL-66 - DD TO UNIVERSITIES	9,089
62BC	BALLARI		343 - JOLADARASHI (MEENAHALLI)	COL-50 - Infrastructure	117,233
62BC	BALLARI		343 - JOLADARASHI (MEENAHALLI)	COL-72 - TEXT BOOKS AND NOTE BOOKS	393,417
62BC	BALLARI		343 - JOLADARASHI (MEENAHALLI)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	8,140
62BC	BALLARI		343 - JOLADARASHI (MEENAHALLI)	COL-06 - School Expenses	15,000
62BC	BALLARI		343 - JOLADARASHI (MEENAHALLI)	COL-08 - Electricity Charges	237,300
62BC	BALLARI		343 - JOLADARASHI (MEENAHALLI)	COL-04 - HRMS SALARY OUT-SOURCE	954,709
			Total		4,864,107
		045	005 - SULIBELE		
62BC	BENGALURU RURAL		005 - SULIBELE	COL-72 - TEXT BOOKS AND NOTE BOOKS	393,239
62BC	BENGALURU RURAL		005 - SULIBELE	COL-04 - HRMS SALARY REGULAR	4,917,344
62BC	BENGALURU RURAL		005 - SULIBELE	COL-06 - School Expenses	15,000
62BC	BENGALURU RURAL		005 - SULIBELE	COL-50 - Infrastructure	117,233
62BC	BENGALURU RURAL		005 - SULIBELE	COL-04 - HRMS SALARY OUT-SOURCE	967,772
62BC	BENGALURU RURAL		005 - SULIBELE	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	30,062
62BC	BENGALURU RURAL		005 - SULIBELE	COL-62 - DIESEL GENERATOR SET	21,333
62BC	BENGALURU RURAL		005 - SULIBELE	COL-45 - WATER CHARGES	81,102
62BC	BENGALURU RURAL		005 - SULIBELE	COL-73 - TRAINING EXPENSES	161,598
62BC	BENGALURU RURAL		005 - SULIBELE	COL-57 - Purchase of Sports Materials	59,890
62BC	BENGALURU RURAL		005 - SULIBELE	COL-19 - Food Expenses-school	100,000
62BC	BENGALURU RURAL		005 - SULIBELE	COL-40 - Maintanance Releases	380,305
62BC	BENGALURU RURAL		005 - SULIBELE	COL-66 - DD TO UNIVERSITIES	9,675
62BC	BENGALURU RURAL		005 - SULIBELE	COL-60 - COMPUTER & UPS-REL	705,486
62BC	BENGALURU RURAL		005 - SULIBELE	COL71 - SOAP	52,290
62BC	BENGALURU RURAL		005 - SULIBELE	COL-08 - Electricity Charges	477,162
62BC	BENGALURU RURAL		005 - SULIBELE	COL-76 - YOJANA MAGZINE	44
62BC	BENGALURU RURAL		005 - SULIBELE	COL-77 - LIBRARY BOOKS	2,000
62BC	BENGALURU RURAL		005 - SULIBELE	COL-63 - FOOD EXPENSES-CON	51,120
62BC	BENGALURU RURAL		005 - SULIBELE	COL-74 - UNIFORM EXPENSES	426,063
			Total		8,968,718
		046	001 - ADAKAMARANA HALLI		
62BC	BENGALURU URBAN		001 - ADAKAMARANA HALLI	COL-04 - HRMS SALARY OUT-SOURCE	942,621
62BC	BENGALURU URBAN		001 - ADAKAMARANA HALLI	COL-04 - NPS BACKLOG ARREARS REGULAR	7,066,152
62BC	BENGALURU URBAN		001 - ADAKAMARANA HALLI	COL-04 - HRMS SALARY REGULAR	27,029,368
62BC	BENGALURU URBAN		001 - ADAKAMARANA HALLI	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	35,600
62BC	BENGALURU URBAN		001 - ADAKAMARANA HALLI	COL71 - SOAP	42,639
62BC	BENGALURU URBAN		001 - ADAKAMARANA HALLI	COL-73 - TRAINING EXPENSES	18,377
62BC	BENGALURU URBAN		001 - ADAKAMARANA HALLI	COL-72 - TEXT BOOKS AND NOTE BOOKS	389,862
62BC	BENGALURU URBAN		001 - ADAKAMARANA HALLI	COL-74 - UNIFORM EXPENSES	318,753
62BC	BENGALURU URBAN		001 - ADAKAMARANA HALLI	COL-62 - DIESEL GENERATOR SET	21,333
62BC	BENGALURU URBAN		001 - ADAKAMARANA HALLI	COL-19 - Food Expenses-school	100,000
62BC	BENGALURU URBAN		001 - ADAKAMARANA HALLI	COL-77 - LIBRARY BOOKS	2,000
62BC	BENGALURU URBAN		001 - ADAKAMARANA HALLI	COL-08 - Electricity Charges	316,073
62BC	BENGALURU URBAN		001 - ADAKAMARANA HALLI	COL-50 - Infrastructure	117,233
62BC	BENGALURU URBAN		001 - ADAKAMARANA HALLI	COL-06 - School Expenses	15,000
62BC	BENGALURU URBAN		001 - ADAKAMARANA HALLI	COL-40 - Maintanance Releases	384,500
62BC	BENGALURU URBAN		001 - ADAKAMARANA HALLI	COL-45 - WATER CHARGES	35,363
62BC	BENGALURU URBAN		001 - ADAKAMARANA HALLI	COL-66 - DD TO UNIVERSITIES	8,167
62BC	BENGALURU URBAN		001 - ADAKAMARANA HALLI	COL-76 - YOJANA MAGZINE	44
			Total		36,843,085
		047	902 - ADAKAMARANAHALLI (BANGALORE URBAN)		
62BC	BENGALURU URBAN		902 - ADAKAMARANAHALLI (BANGALORE URBAN)	COL-69 - SOLAR HEATER	570,662
62BC	BENGALURU URBAN		902 - ADAKAMARANAHALLI (BANGALORE URBAN)	COL-72 - TEXT BOOKS AND NOTE BOOKS	296,551
62BC	BENGALURU URBAN		902 - ADAKAMARANAHALLI (BANGALORE URBAN)	COL-04 - HRMS SALARY OUT-SOURCE	814,658
62BC	BENGALURU URBAN		902 - ADAKAMARANAHALLI (BANGALORE URBAN)	COL-04 - HRMS SALARY REGULAR	5,643,907
62BC	BENGALURU URBAN		902 - ADAKAMARANAHALLI (BANGALORE URBAN)	COL-50 - Infrastructure	117,233
62BC	BENGALURU URBAN		902 - ADAKAMARANAHALLI (BANGALORE URBAN)	COL-77 - LIBRARY BOOKS	13,476
62BC	BENGALURU URBAN		902 - ADAKAMARANAHALLI (BANGALORE URBAN)	COL-08 - Electricity Charges	259,968
62BC	BENGALURU URBAN		902 - ADAKAMARANAHALLI (BANGALORE URBAN)	COL-40 - Maintanance Releases	372,900
62BC	BENGALURU URBAN		902 - ADAKAMARANAHALLI (BANGALORE URBAN)	COL-76 - YOJANA MAGZINE	44

62BC	BENGALURU URBAN		902 - ADAKAMARANAHALLI (BANGALORE URBAN	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	36,086
62BC	BENGALURU URBAN		902 - ADAKAMARANAHALLI (BANGALORE URBAN	COL-19 - Food Expenses-school	100,000
62BC	BENGALURU URBAN		902 - ADAKAMARANAHALLI (BANGALORE URBAN	COL-45 - WATER CHARGES	40,903
62BC	BENGALURU URBAN		902 - ADAKAMARANAHALLI (BANGALORE URBAN	COL-04 - ALLOWANCES REGULAR	34,031
62BC	BENGALURU URBAN		902 - ADAKAMARANAHALLI (BANGALORE URBAN	COL-74 - UNIFORM EXPENSES	320,915
62BC	BENGALURU URBAN		902 - ADAKAMARANAHALLI (BANGALORE URBAN	COL-62 - DIESEL GENERATOR SET	21,333
62BC	BENGALURU URBAN		902 - ADAKAMARANAHALLI (BANGALORE URBAN	COL-73 - TRAINING EXPENSES	129,587
62BC	BENGALURU URBAN		902 - ADAKAMARANAHALLI (BANGALORE URBAN	COL71 - SOAP	27,474
62BC	BENGALURU URBAN		902 - ADAKAMARANAHALLI (BANGALORE URBAN	COL-60 - COMPUTER & UPS-REL	601,500
			Total		9,401,228
		048	356 - BANGALA (KOHINOOR)		
62BC	BIDAR		356 - BANGALA (KOHINOOR)	COL-64 - FURNITURE	41,387
62BC	BIDAR		356 - BANGALA (KOHINOOR)	COL-06 - School Expenses	15,000
62BC	BIDAR		356 - BANGALA (KOHINOOR)	COL-45 - WATER CHARGES	6,056
62BC	BIDAR		356 - BANGALA (KOHINOOR)	COL-74 - UNIFORM EXPENSES	405,571
62BC	BIDAR		356 - BANGALA (KOHINOOR)	COL-04 - HRMS SALARY REGULAR	1,069,110
62BC	BIDAR		356 - BANGALA (KOHINOOR)	COL-08 - Electricity Charges	105,497
62BC	BIDAR		356 - BANGALA (KOHINOOR)	COL-72 - TEXT BOOKS AND NOTE BOOKS	772,231
62BC	BIDAR		356 - BANGALA (KOHINOOR)	COL-73 - TRAINING EXPENSES	18,377
62BC	BIDAR		356 - BANGALA (KOHINOOR)	COL-76 - YOJANA MAGZINE	44
62BC	BIDAR		356 - BANGALA (KOHINOOR)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	6,640
62BC	BIDAR		356 - BANGALA (KOHINOOR)	COL-57 - Purchase of Sports Materials	59,890
62BC	BIDAR		356 - BANGALA (KOHINOOR)	COL-50 - Infrasturcture	117,233
62BC	BIDAR		356 - BANGALA (KOHINOOR)	COL-77 - LIBRARY BOOKS	2,000
62BC	BIDAR		356 - BANGALA (KOHINOOR)	COL-66 - DD TO UNIVERSITIES	7,874
62BC	BIDAR		356 - BANGALA (KOHINOOR)	COL-40 - Maintanance Releases	1,039,800
62BC	BIDAR		356 - BANGALA (KOHINOOR)	COL71 - SOAP	49,785
62BC	BIDAR		356 - BANGALA (KOHINOOR)	COL-04 - HRMS SALARY OUT-SOURCE	1,345,703
			Total		5,062,198
		049	503 - HALLIKHED (K) (HUMNABAD)		
62BC	BIDAR		503 - HALLIKHED (K) (HUMNABAD)	COL-72 - TEXT BOOKS AND NOTE BOOKS	784,756
62BC	BIDAR		503 - HALLIKHED (K) (HUMNABAD)	COL-76 - YOJANA MAGZINE	44
62BC	BIDAR		503 - HALLIKHED (K) (HUMNABAD)	COL-66 - DD TO UNIVERSITIES	9,540
62BC	BIDAR		503 - HALLIKHED (K) (HUMNABAD)	COL-69 - SOLAR HEATER	570,662
62BC	BIDAR		503 - HALLIKHED (K) (HUMNABAD)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	9,038
62BC	BIDAR		503 - HALLIKHED (K) (HUMNABAD)	COL-74 - UNIFORM EXPENSES	420,121
62BC	BIDAR		503 - HALLIKHED (K) (HUMNABAD)	COL-57 - Purchase of Sports Materials	59,890
62BC	BIDAR		503 - HALLIKHED (K) (HUMNABAD)	COL-73 - TRAINING EXPENSES	18,377
62BC	BIDAR		503 - HALLIKHED (K) (HUMNABAD)	COL-62 - DIESEL GENERATOR SET	21,333
62BC	BIDAR		503 - HALLIKHED (K) (HUMNABAD)	COL71 - SOAP	49,716
62BC	BIDAR		503 - HALLIKHED (K) (HUMNABAD)	COL-04 - HRMS SALARY OUT-SOURCE	1,669,091
62BC	BIDAR		503 - HALLIKHED (K) (HUMNABAD)	COL-04 - HRMS SALARY REGULAR	1,511,961
62BC	BIDAR		503 - HALLIKHED (K) (HUMNABAD)	COL-04 - EL ENCHASHMENT REGULAR	48,385
62BC	BIDAR		503 - HALLIKHED (K) (HUMNABAD)	COL-08 - Electricity Charges	397,234
62BC	BIDAR		503 - HALLIKHED (K) (HUMNABAD)	COL-45 - WATER CHARGES	40,746
62BC	BIDAR		503 - HALLIKHED (K) (HUMNABAD)	COL-50 - Infrasturcture	117,233
62BC	BIDAR		503 - HALLIKHED (K) (HUMNABAD)	COL-06 - School Expenses	15,000
62BC	BIDAR		503 - HALLIKHED (K) (HUMNABAD)	COL-40 - Maintanance Releases	386,000
62BC	BIDAR		503 - HALLIKHED (K) (HUMNABAD)	COL-77 - LIBRARY BOOKS	2,000
			Total		6,131,127
		050	195 - TEREKANAMBI		
62BC	CHAMARAJANAGAR		195 - TEREKANAMBI	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	15,976
62BC	CHAMARAJANAGAR		195 - TEREKANAMBI	COL-72 - TEXT BOOKS AND NOTE BOOKS	12,559
62BC	CHAMARAJANAGAR		195 - TEREKANAMBI	COL-74 - UNIFORM EXPENSES	445,252
62BC	CHAMARAJANAGAR		195 - TEREKANAMBI	COL-76 - YOJANA MAGZINE	44
62BC	CHAMARAJANAGAR		195 - TEREKANAMBI	COL-55 - VEGITABLES	241,956
62BC	CHAMARAJANAGAR		195 - TEREKANAMBI	COL-77 - LIBRARY BOOKS	2,000
62BC	CHAMARAJANAGAR		195 - TEREKANAMBI	COL-06 - School Expenses	15,000
62BC	CHAMARAJANAGAR		195 - TEREKANAMBI	COL-66 - DD TO UNIVERSITIES	9,742
62BC	CHAMARAJANAGAR		195 - TEREKANAMBI	COL-69 - SOLAR HEATER	570,662
62BC	CHAMARAJANAGAR		195 - TEREKANAMBI	COL-04 - HRMS SALARY OUT-SOURCE	916,686
62BC	CHAMARAJANAGAR		195 - TEREKANAMBI	COL-04 - MEDICAL BILLS REGULAR	16,757
62BC	CHAMARAJANAGAR		195 - TEREKANAMBI	COL-40 - Maintanance Releases	386,000

62BC	CHAMARAJANAGAR		195 - TEREKANAMBI	COL-63 - FOOD EXPENSES-CON	145,730
62BC	CHAMARAJANAGAR		195 - TEREKANAMBI	COL71 - SOAP	53,643
62BC	CHAMARAJANAGAR		195 - TEREKANAMBI	COL-04 - HRMS SALARY REGULAR	2,875,709
62BC	CHAMARAJANAGAR		195 - TEREKANAMBI	COL-73 - TRAINING EXPENSES	18,377
62BC	CHAMARAJANAGAR		195 - TEREKANAMBI	COL-62 - DIESEL GENERATOR SET	21,333
62BC	CHAMARAJANAGAR		195 - TEREKANAMBI	COL-50 - Infrasturcture	117,233
62BC	CHAMARAJANAGAR		195 - TEREKANAMBI	COL-08 - Electricity Charges	179,817
62BC	CHAMARAJANAGAR		195 - TEREKANAMBI	COL-45 - WATER CHARGES	46,026
			Total		6,090,502
		051	198 - HUGYAM		
62BC	CHAMARAJANAGAR		198 - HUGYAM	COL-74 - UNIFORM EXPENSES	462,561
62BC	CHAMARAJANAGAR		198 - HUGYAM	COL-78 - DINING TABLE	384,175
62BC	CHAMARAJANAGAR		198 - HUGYAM	COL-76 - YOJANA MAGZINE	44
62BC	CHAMARAJANAGAR		198 - HUGYAM	COL71 - SOAP	54,834
62BC	CHAMARAJANAGAR		198 - HUGYAM	COL-73 - TRAINING EXPENSES	18,377
62BC	CHAMARAJANAGAR		198 - HUGYAM	COL-63 - FOOD EXPENSES-CON	203,055
62BC	CHAMARAJANAGAR		198 - HUGYAM	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	2,856
62BC	CHAMARAJANAGAR		198 - HUGYAM	COL-66 - DD TO UNIVERSITIES	9,787
62BC	CHAMARAJANAGAR		198 - HUGYAM	COL-55 - VEGITABLES	275,762
62BC	CHAMARAJANAGAR		198 - HUGYAM	COL-45 - WATER CHARGES	9,396
62BC	CHAMARAJANAGAR		198 - HUGYAM	COL-04 - HRMS SALARY OUT-SOURCE	1,174,588
62BC	CHAMARAJANAGAR		198 - HUGYAM	COL-04 - HRMS SALARY REGULAR	460,580
62BC	CHAMARAJANAGAR		198 - HUGYAM	COL-40 - Maintanance Releases	386,000
62BC	CHAMARAJANAGAR		198 - HUGYAM	COL-50 - Infrasturcture	117,233
62BC	CHAMARAJANAGAR		198 - HUGYAM	COL-77 - LIBRARY BOOKS	2,000
62BC	CHAMARAJANAGAR		198 - HUGYAM	COL-06 - School Expenses	15,000
62BC	CHAMARAJANAGAR		198 - HUGYAM	COL-72 - TEXT BOOKS AND NOTE BOOKS	12,559
62BC	CHAMARAJANAGAR		198 - HUGYAM	COL-08 - Electricity Charges	193,388
			Total		3,782,195
		052	054 - KOLIMENAHALLI(POSETTIHALLI)(KUPPAHALLY)		
62BC	CHIKKABALLAPURA		054 - KOLIMENAHALLI(POSETTIHALLI)(KUPPAHALLY)	COL-63 - FOOD EXPENSES-CON	98,466
62BC	CHIKKABALLAPURA		054 - KOLIMENAHALLI(POSETTIHALLI)(KUPPAHALLY)	COL-78 - DINING TABLE	384,175
62BC	CHIKKABALLAPURA		054 - KOLIMENAHALLI(POSETTIHALLI)(KUPPAHALLY)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	14,910
62BC	CHIKKABALLAPURA		054 - KOLIMENAHALLI(POSETTIHALLI)(KUPPAHALLY)	COL-74 - UNIFORM EXPENSES	430,451
62BC	CHIKKABALLAPURA		054 - KOLIMENAHALLI(POSETTIHALLI)(KUPPAHALLY)	COL71 - SOAP	50,661
62BC	CHIKKABALLAPURA		054 - KOLIMENAHALLI(POSETTIHALLI)(KUPPAHALLY)	COL-50 - Infrasturcture	117,233
62BC	CHIKKABALLAPURA		054 - KOLIMENAHALLI(POSETTIHALLI)(KUPPAHALLY)	COL-77 - LIBRARY BOOKS	2,000
62BC	CHIKKABALLAPURA		054 - KOLIMENAHALLI(POSETTIHALLI)(KUPPAHALLY)	COL-45 - WATER CHARGES	94,318
62BC	CHIKKABALLAPURA		054 - KOLIMENAHALLI(POSETTIHALLI)(KUPPAHALLY)	COL-19 - Food Expenses-school	100,000
62BC	CHIKKABALLAPURA		054 - KOLIMENAHALLI(POSETTIHALLI)(KUPPAHALLY)	COL-08 - Electricity Charges	255,823
62BC	CHIKKABALLAPURA		054 - KOLIMENAHALLI(POSETTIHALLI)(KUPPAHALLY)	COL-40 - Maintanance Releases	342,000
62BC	CHIKKABALLAPURA		054 - KOLIMENAHALLI(POSETTIHALLI)(KUPPAHALLY)	COL-06 - School Expenses	15,000
62BC	CHIKKABALLAPURA		054 - KOLIMENAHALLI(POSETTIHALLI)(KUPPAHALLY)	COL-66 - DD TO UNIVERSITIES	8,077
62BC	CHIKKABALLAPURA		054 - KOLIMENAHALLI(POSETTIHALLI)(KUPPAHALLY)	COL-04 - MEDICAL BILLS REGULAR	33,891
62BC	CHIKKABALLAPURA		054 - KOLIMENAHALLI(POSETTIHALLI)(KUPPAHALLY)	COL-04 - HRMS SALARY REGULAR	2,724,013
62BC	CHIKKABALLAPURA		054 - KOLIMENAHALLI(POSETTIHALLI)(KUPPAHALLY)	COL-04 - HRMS SALARY OUT-SOURCE	995,571
62BC	CHIKKABALLAPURA		054 - KOLIMENAHALLI(POSETTIHALLI)(KUPPAHALLY)	COL-73 - TRAINING EXPENSES	18,377
62BC	CHIKKABALLAPURA		054 - KOLIMENAHALLI(POSETTIHALLI)(KUPPAHALLY)	COL-72 - TEXT BOOKS AND NOTE BOOKS	773,769
62BC	CHIKKABALLAPURA		054 - KOLIMENAHALLI(POSETTIHALLI)(KUPPAHALLY)	COL-76 - YOJANA MAGZINE	44
62BC	CHIKKABALLAPURA		054 - KOLIMENAHALLI(POSETTIHALLI)(KUPPAHALLY)	COL-57 - Purchase of Sports Materials	59,890
			Total		6,518,669
		053	903 - GORLAGUMMANAHALLI (CHIKKABALLAPURA)		
62BC	CHIKKABALLAPURA		903 - GORLAGUMMANAHALLI (CHIKKABALLAPURA)	COL-63 - FOOD EXPENSES-CON	29,553
62BC	CHIKKABALLAPURA		903 - GORLAGUMMANAHALLI (CHIKKABALLAPURA)	COL-74 - UNIFORM EXPENSES	302,714
62BC	CHIKKABALLAPURA		903 - GORLAGUMMANAHALLI (CHIKKABALLAPURA)	COL-72 - TEXT BOOKS AND NOTE BOOKS	462,971
62BC	CHIKKABALLAPURA		903 - GORLAGUMMANAHALLI (CHIKKABALLAPURA)	COL-77 - LIBRARY BOOKS	1,000
62BC	CHIKKABALLAPURA		903 - GORLAGUMMANAHALLI (CHIKKABALLAPURA)	COL-08 - Electricity Charges	17,384
62BC	CHIKKABALLAPURA		903 - GORLAGUMMANAHALLI (CHIKKABALLAPURA)	COL-40 - Maintanance Releases	372,900
62BC	CHIKKABALLAPURA		903 - GORLAGUMMANAHALLI (CHIKKABALLAPURA)	COL-19 - Food Expenses-school	100,000
62BC	CHIKKABALLAPURA		903 - GORLAGUMMANAHALLI (CHIKKABALLAPURA)	COL-50 - Infrasturcture	117,233
62BC	CHIKKABALLAPURA		903 - GORLAGUMMANAHALLI (CHIKKABALLAPURA)	COL-04 - HRMS SALARY REGULAR	2,133,398
62BC	CHIKKABALLAPURA		903 - GORLAGUMMANAHALLI (CHIKKABALLAPURA)	COL-04 - HRMS SALARY OUT-SOURCE	805,254
62BC	CHIKKABALLAPURA		903 - GORLAGUMMANAHALLI (CHIKKABALLAPURA)	COL-73 - TRAINING EXPENSES	18,377

62BC	CHIKKABALLAPURA		903 - GORLAGUMMANAHALLI (CHIKKABALLAPUR	COL71 - SOAP	24,801
62BC	CHIKKABALLAPURA		903 - GORLAGUMMANAHALLI (CHIKKABALLAPUR	COL-76 - YOJANA MAGZINE	44
62BC	CHIKKABALLAPURA		903 - GORLAGUMMANAHALLI (CHIKKABALLAPUR	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	13,516
			Total		4,399,145
		054	090 - YAGATI (KUPPALU)		
62BC	CHIKKAMAGALURU		090 - YAGATI (KUPPALU)	COL-57 - Purchase of Sports Materials	59,890
62BC	CHIKKAMAGALURU		090 - YAGATI (KUPPALU)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	5,508
62BC	CHIKKAMAGALURU		090 - YAGATI (KUPPALU)	COL-50 - Infrasturcture	117,233
62BC	CHIKKAMAGALURU		090 - YAGATI (KUPPALU)	COL71 - SOAP	21,750
62BC	CHIKKAMAGALURU		090 - YAGATI (KUPPALU)	COL-04 - HRMS SALARY OUT-SOURCE	292,006
62BC	CHIKKAMAGALURU		090 - YAGATI (KUPPALU)	COL-72 - TEXT BOOKS AND NOTE BOOKS	247,225
62BC	CHIKKAMAGALURU		090 - YAGATI (KUPPALU)	COL-06 - School Expenses	15,000
62BC	CHIKKAMAGALURU		090 - YAGATI (KUPPALU)	COL-04 - HRMS SALARY REGULAR	1,398,082
62BC	CHIKKAMAGALURU		090 - YAGATI (KUPPALU)	COL-40 - Maintanance Releases	177,375
62BC	CHIKKAMAGALURU		090 - YAGATI (KUPPALU)	COL-74 - UNIFORM EXPENSES	237,954
62BC	CHIKKAMAGALURU		090 - YAGATI (KUPPALU)	COL-77 - LIBRARY BOOKS	2,000
			Total		2,574,023
		055	133 - ALALAGERE-NARASHIMARAJAPURA		
62BC	CHIKKAMAGALURU		133 - ALALAGERE-NARASHIMARAJAPURA	COL-66 - DD TO UNIVERSITIES	9,494
62BC	CHIKKAMAGALURU		133 - ALALAGERE-NARASHIMARAJAPURA	COL-04 - HRMS SALARY REGULAR	3,603,097
62BC	CHIKKAMAGALURU		133 - ALALAGERE-NARASHIMARAJAPURA	COL-04 - MEDICAL BILLS REGULAR	9,719
62BC	CHIKKAMAGALURU		133 - ALALAGERE-NARASHIMARAJAPURA	COL-72 - TEXT BOOKS AND NOTE BOOKS	400,966
62BC	CHIKKAMAGALURU		133 - ALALAGERE-NARASHIMARAJAPURA	COL-04 - HRMS SALARY OUT-SOURCE	1,203,614
62BC	CHIKKAMAGALURU		133 - ALALAGERE-NARASHIMARAJAPURA	COL-50 - Infrasturcture	117,233
62BC	CHIKKAMAGALURU		133 - ALALAGERE-NARASHIMARAJAPURA	COL-77 - LIBRARY BOOKS	2,000
62BC	CHIKKAMAGALURU		133 - ALALAGERE-NARASHIMARAJAPURA	COL-78 - DINING TABLE	384,175
62BC	CHIKKAMAGALURU		133 - ALALAGERE-NARASHIMARAJAPURA	COL-73 - TRAINING EXPENSES	18,377
62BC	CHIKKAMAGALURU		133 - ALALAGERE-NARASHIMARAJAPURA	COL-63 - FOOD EXPENSES-CON	319,644
62BC	CHIKKAMAGALURU		133 - ALALAGERE-NARASHIMARAJAPURA	COL-40 - Maintanance Releases	386,000
62BC	CHIKKAMAGALURU		133 - ALALAGERE-NARASHIMARAJAPURA	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	20,418
62BC	CHIKKAMAGALURU		133 - ALALAGERE-NARASHIMARAJAPURA	COL-06 - School Expenses	15,000
62BC	CHIKKAMAGALURU		133 - ALALAGERE-NARASHIMARAJAPURA	COL-76 - YOJANA MAGZINE	44
62BC	CHIKKAMAGALURU		133 - ALALAGERE-NARASHIMARAJAPURA	COL71 - SOAP	52,380
62BC	CHIKKAMAGALURU		133 - ALALAGERE-NARASHIMARAJAPURA	COL-57 - Purchase of Sports Materials	59,890
62BC	CHIKKAMAGALURU		133 - ALALAGERE-NARASHIMARAJAPURA	COL-45 - WATER CHARGES	41,249
62BC	CHIKKAMAGALURU		133 - ALALAGERE-NARASHIMARAJAPURA	COL-74 - UNIFORM EXPENSES	433,451
62BC	CHIKKAMAGALURU		133 - ALALAGERE-NARASHIMARAJAPURA	COL-08 - Electricity Charges	171,278
			Total		7,248,029
		056	137 - BIDARAHALLI-MUDIGERE		
62BC	CHIKKAMAGALURU		137 - BIDARAHALLI-MUDIGERE	COL-73 - TRAINING EXPENSES	18,377
62BC	CHIKKAMAGALURU		137 - BIDARAHALLI-MUDIGERE	COL-74 - UNIFORM EXPENSES	405,170
62BC	CHIKKAMAGALURU		137 - BIDARAHALLI-MUDIGERE	COL71 - SOAP	48,420
62BC	CHIKKAMAGALURU		137 - BIDARAHALLI-MUDIGERE	COL-76 - YOJANA MAGZINE	44
62BC	CHIKKAMAGALURU		137 - BIDARAHALLI-MUDIGERE	COL-63 - FOOD EXPENSES-CON	160,995
62BC	CHIKKAMAGALURU		137 - BIDARAHALLI-MUDIGERE	COL-72 - TEXT BOOKS AND NOTE BOOKS	373,352
62BC	CHIKKAMAGALURU		137 - BIDARAHALLI-MUDIGERE	COL-04 - HRMS SALARY OUT-SOURCE	1,143,785
62BC	CHIKKAMAGALURU		137 - BIDARAHALLI-MUDIGERE	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	8,436
62BC	CHIKKAMAGALURU		137 - BIDARAHALLI-MUDIGERE	COL-40 - Maintanance Releases	717,000
62BC	CHIKKAMAGALURU		137 - BIDARAHALLI-MUDIGERE	COL-77 - LIBRARY BOOKS	2,000
62BC	CHIKKAMAGALURU		137 - BIDARAHALLI-MUDIGERE	COL-50 - Infrasturcture	117,233
62BC	CHIKKAMAGALURU		137 - BIDARAHALLI-MUDIGERE	COL-08 - Electricity Charges	53,227
62BC	CHIKKAMAGALURU		137 - BIDARAHALLI-MUDIGERE	COL-06 - School Expenses	15,000
62BC	CHIKKAMAGALURU		137 - BIDARAHALLI-MUDIGERE	COL-66 - DD TO UNIVERSITIES	8,257
62BC	CHIKKAMAGALURU		137 - BIDARAHALLI-MUDIGERE	COL-04 - HRMS SALARY REGULAR	1,373,352
			Total		4,444,648
		057	122 - KUPPALU		
62BC	CHIKKAMAGALURU		122 - KUPPALU	COL-77 - LIBRARY BOOKS	2,000
62BC	CHIKKAMAGALURU		122 - KUPPALU	COL-50 - Infrasturcture	717,233
62BC	CHIKKAMAGALURU		122 - KUPPALU	COL-08 - Electricity Charges	306,413
62BC	CHIKKAMAGALURU		122 - KUPPALU	COL-45 - WATER CHARGES	47,282
62BC	CHIKKAMAGALURU		122 - KUPPALU	COL-06 - School Expenses	15,000
62BC	CHIKKAMAGALURU		122 - KUPPALU	COL-73 - TRAINING EXPENSES	18,377
62BC	CHIKKAMAGALURU		122 - KUPPALU	COL-04 - HRMS SALARY REGULAR	4,411,500

62BC	CHIKKAMAGALURU		122 - KUPPALU	COL-04 - MEDICAL BILLS REGULAR	12,445
62BC	CHIKKAMAGALURU		122 - KUPPALU	COL-04 - HRMS SALARY OUT-SOURCE	903,242
62BC	CHIKKAMAGALURU		122 - KUPPALU	COL-40 - Maintanance Releases	386,000
62BC	CHIKKAMAGALURU		122 - KUPPALU	COL71 - SOAP	51,966
62BC	CHIKKAMAGALURU		122 - KUPPALU	COL-57 - Purchase of Sports Materials	59,890
62BC	CHIKKAMAGALURU		122 - KUPPALU	COL-72 - TEXT BOOKS AND NOTE BOOKS	399,456
62BC	CHIKKAMAGALURU		122 - KUPPALU	COL-74 - UNIFORM EXPENSES	429,026
62BC	CHIKKAMAGALURU		122 - KUPPALU	COL-66 - DD TO UNIVERSITIES	9,967
62BC	CHIKKAMAGALURU		122 - KUPPALU	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	22,566
62BC	CHIKKAMAGALURU		122 - KUPPALU	COL-76 - YOJANA MAGZINE	44
62BC	CHIKKAMAGALURU		122 - KUPPALU	COL-62 - DIESEL GENERATOR SET	21,333
			Total		7,813,740
		058	129 - BAVIKERE		
62BC	CHIKKAMAGALURU		129 - BAVIKERE	COL-40 - Maintanance Releases	386,000
62BC	CHIKKAMAGALURU		129 - BAVIKERE	COL71 - SOAP	54,192
62BC	CHIKKAMAGALURU		129 - BAVIKERE	COL-62 - DIESEL GENERATOR SET	21,333
62BC	CHIKKAMAGALURU		129 - BAVIKERE	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	26,096
62BC	CHIKKAMAGALURU		129 - BAVIKERE	COL-73 - TRAINING EXPENSES	18,377
62BC	CHIKKAMAGALURU		129 - BAVIKERE	COL-74 - UNIFORM EXPENSES	437,110
62BC	CHIKKAMAGALURU		129 - BAVIKERE	COL-66 - DD TO UNIVERSITIES	9,336
62BC	CHIKKAMAGALURU		129 - BAVIKERE	COL-57 - Purchase of Sports Materials	59,890
62BC	CHIKKAMAGALURU		129 - BAVIKERE	COL-72 - TEXT BOOKS AND NOTE BOOKS	394,631
62BC	CHIKKAMAGALURU		129 - BAVIKERE	COL-45 - WATER CHARGES	43,969
62BC	CHIKKAMAGALURU		129 - BAVIKERE	COL-77 - LIBRARY BOOKS	2,000
62BC	CHIKKAMAGALURU		129 - BAVIKERE	COL-50 - Infrasturcture	117,233
62BC	CHIKKAMAGALURU		129 - BAVIKERE	COL-06 - School Expenses	15,000
62BC	CHIKKAMAGALURU		129 - BAVIKERE	COL-04 - HRMS SALARY OUT-SOURCE	1,136,097
62BC	CHIKKAMAGALURU		129 - BAVIKERE	COL-04 - HRMS SALARY REGULAR	4,814,480
62BC	CHIKKAMAGALURU		129 - BAVIKERE	COL-08 - Electricity Charges	277,186
62BC	CHIKKAMAGALURU		129 - BAVIKERE	COL-76 - YOJANA MAGZINE	44
			Total		7,812,974
		059	132 - SARAPANAHALLI		
62BC	CHIKKAMAGALURU		132 - SARAPANAHALLI	COL-76 - YOJANA MAGZINE	44
62BC	CHIKKAMAGALURU		132 - SARAPANAHALLI	COL-63 - FOOD EXPENSES-CON	189,035
62BC	CHIKKAMAGALURU		132 - SARAPANAHALLI	COL-06 - School Expenses	15,000
62BC	CHIKKAMAGALURU		132 - SARAPANAHALLI	COL-45 - WATER CHARGES	108,699
62BC	CHIKKAMAGALURU		132 - SARAPANAHALLI	COL-08 - Electricity Charges	211,351
62BC	CHIKKAMAGALURU		132 - SARAPANAHALLI	COL-50 - Infrasturcture	117,233
62BC	CHIKKAMAGALURU		132 - SARAPANAHALLI	COL-40 - Maintanance Releases	386,000
62BC	CHIKKAMAGALURU		132 - SARAPANAHALLI	COL-66 - DD TO UNIVERSITIES	9,607
62BC	CHIKKAMAGALURU		132 - SARAPANAHALLI	COL-04 - MEDICAL BILLS REGULAR	12,000
62BC	CHIKKAMAGALURU		132 - SARAPANAHALLI	COL-04 - HRMS SALARY REGULAR	1,844,555
62BC	CHIKKAMAGALURU		132 - SARAPANAHALLI	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	12,474
62BC	CHIKKAMAGALURU		132 - SARAPANAHALLI	COL-74 - UNIFORM EXPENSES	435,810
62BC	CHIKKAMAGALURU		132 - SARAPANAHALLI	COL-72 - TEXT BOOKS AND NOTE BOOKS	397,947
62BC	CHIKKAMAGALURU		132 - SARAPANAHALLI	COL-62 - DIESEL GENERATOR SET	21,333
62BC	CHIKKAMAGALURU		132 - SARAPANAHALLI	COL71 - SOAP	52,107
62BC	CHIKKAMAGALURU		132 - SARAPANAHALLI	COL-73 - TRAINING EXPENSES	18,377
62BC	CHIKKAMAGALURU		132 - SARAPANAHALLI	COL-77 - LIBRARY BOOKS	2,000
62BC	CHIKKAMAGALURU		132 - SARAPANAHALLI	COL-57 - Purchase of Sports Materials	59,890
62BC	CHIKKAMAGALURU		132 - SARAPANAHALLI	COL-04 - HRMS SALARY OUT-SOURCE	1,167,205
			Total		5,060,667
		060	136 - JODILINGADAHALLI		
62BC	CHIKKAMAGALURU		136 - JODILINGADAHALLI	COL-73 - TRAINING EXPENSES	18,377
62BC	CHIKKAMAGALURU		136 - JODILINGADAHALLI	COL-04 - HRMS SALARY OUT-SOURCE	1,172,597
62BC	CHIKKAMAGALURU		136 - JODILINGADAHALLI	COL-04 - HRMS SALARY REGULAR	2,149,314
62BC	CHIKKAMAGALURU		136 - JODILINGADAHALLI	COL-78 - DINING TABLE	384,175
62BC	CHIKKAMAGALURU		136 - JODILINGADAHALLI	COL-40 - Maintanance Releases	386,000
62BC	CHIKKAMAGALURU		136 - JODILINGADAHALLI	COL-74 - UNIFORM EXPENSES	385,401
62BC	CHIKKAMAGALURU		136 - JODILINGADAHALLI	COL-76 - YOJANA MAGZINE	44
62BC	CHIKKAMAGALURU		136 - JODILINGADAHALLI	COL-63 - FOOD EXPENSES-CON	205,895
62BC	CHIKKAMAGALURU		136 - JODILINGADAHALLI	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	14,148
62BC	CHIKKAMAGALURU		136 - JODILINGADAHALLI	COL-50 - Infrasturcture	117,233

62BC	CHIKKAMAGALURU		136 - JODILINGADAHALLI	COL-45 - WATER CHARGES	41,586
62BC	CHIKKAMAGALURU		136 - JODILINGADAHALLI	COL-77 - LIBRARY BOOKS	2,000
62BC	CHIKKAMAGALURU		136 - JODILINGADAHALLI	COL-66 - DD TO UNIVERSITIES	8,212
62BC	CHIKKAMAGALURU		136 - JODILINGADAHALLI	COL-72 - TEXT BOOKS AND NOTE BOOKS	360,823
62BC	CHIKKAMAGALURU		136 - JODILINGADAHALLI	COL-57 - Purchase of Sports Materials	59,890
62BC	CHIKKAMAGALURU		136 - JODILINGADAHALLI	COL71 - SOAP	42,147
62BC	CHIKKAMAGALURU		136 - JODILINGADAHALLI	COL-06 - School Expenses	15,000
62BC	CHIKKAMAGALURU		136 - JODILINGADAHALLI	COL-08 - Electricity Charges	166,472
			Total		5,529,314
		061	030 - NAGENAHALLI		
62BC	CHITRADURGA		030 - NAGENAHALLI	COL-73 - TRAINING EXPENSES	18,377
62BC	CHITRADURGA		030 - NAGENAHALLI	COL-77 - LIBRARY BOOKS	2,000
62BC	CHITRADURGA		030 - NAGENAHALLI	COL-04 - HRMS SALARY REGULAR	4,375,434
62BC	CHITRADURGA		030 - NAGENAHALLI	COL-72 - TEXT BOOKS AND NOTE BOOKS	402,654
62BC	CHITRADURGA		030 - NAGENAHALLI	COL-08 - Electricity Charges	165,106
62BC	CHITRADURGA		030 - NAGENAHALLI	COL-57 - Purchase of Sports Materials	59,890
62BC	CHITRADURGA		030 - NAGENAHALLI	COL71 - SOAP	53,754
62BC	CHITRADURGA		030 - NAGENAHALLI	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	29,432
62BC	CHITRADURGA		030 - NAGENAHALLI	COL-50 - Infrastructure	117,233
62BC	CHITRADURGA		030 - NAGENAHALLI	COL-63 - FOOD EXPENSES-CON	312,873
62BC	CHITRADURGA		030 - NAGENAHALLI	COL-74 - UNIFORM EXPENSES	434,426
62BC	CHITRADURGA		030 - NAGENAHALLI	COL-76 - YOJANA MAGZINE	44
62BC	CHITRADURGA		030 - NAGENAHALLI	COL-45 - WATER CHARGES	28,431
62BC	CHITRADURGA		030 - NAGENAHALLI	COL-66 - DD TO UNIVERSITIES	10,012
62BC	CHITRADURGA		030 - NAGENAHALLI	COL-62 - DIESEL GENERATOR SET	21,333
62BC	CHITRADURGA		030 - NAGENAHALLI	COL-40 - Maintanance Releases	386,000
62BC	CHITRADURGA		030 - NAGENAHALLI	COL-04 - HRMS SALARY OUT-SOURCE	1,045,808
62BC	CHITRADURGA		030 - NAGENAHALLI	COL-06 - School Expenses	15,000
			Total		7,477,807
		062	035 - DEVARAKOTTA		
62BC	CHITRADURGA		035 - DEVARAKOTTA	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	18,064
62BC	CHITRADURGA		035 - DEVARAKOTTA	COL-74 - UNIFORM EXPENSES	440,288
62BC	CHITRADURGA		035 - DEVARAKOTTA	COL-62 - DIESEL GENERATOR SET	21,333
62BC	CHITRADURGA		035 - DEVARAKOTTA	COL-57 - Purchase of Sports Materials	59,890
62BC	CHITRADURGA		035 - DEVARAKOTTA	COL-63 - FOOD EXPENSES-CON	105,000
62BC	CHITRADURGA		035 - DEVARAKOTTA	COL71 - SOAP	53,595
62BC	CHITRADURGA		035 - DEVARAKOTTA	COL-45 - WATER CHARGES	274,088
62BC	CHITRADURGA		035 - DEVARAKOTTA	COL-06 - School Expenses	15,000
62BC	CHITRADURGA		035 - DEVARAKOTTA	COL-04 - HRMS SALARY OUT-SOURCE	1,080,719
62BC	CHITRADURGA		035 - DEVARAKOTTA	COL-04 - MEDICAL BILLS REGULAR	24,890
62BC	CHITRADURGA		035 - DEVARAKOTTA	COL-04 - HRMS SALARY REGULAR	3,132,085
62BC	CHITRADURGA		035 - DEVARAKOTTA	COL-66 - DD TO UNIVERSITIES	9,922
62BC	CHITRADURGA		035 - DEVARAKOTTA	COL-73 - TRAINING EXPENSES	18,377
62BC	CHITRADURGA		035 - DEVARAKOTTA	COL-50 - Infrastructure	152,233
62BC	CHITRADURGA		035 - DEVARAKOTTA	COL-08 - Electricity Charges	221,503
62BC	CHITRADURGA		035 - DEVARAKOTTA	COL-40 - Maintanance Releases	386,000
62BC	CHITRADURGA		035 - DEVARAKOTTA	COL-77 - LIBRARY BOOKS	2,000
62BC	CHITRADURGA		035 - DEVARAKOTTA	COL-72 - TEXT BOOKS AND NOTE BOOKS	399,546
62BC	CHITRADURGA		035 - DEVARAKOTTA	COL-76 - YOJANA MAGZINE	44
			Total		6,414,577
		063	036 - HANUMANTHA DEVARA KANIVE (HOLALKE)		
62BC	CHITRADURGA		036 - HANUMANTHA DEVARA KANIVE (HOLALKE)	COL-66 - DD TO UNIVERSITIES	9,089
62BC	CHITRADURGA		036 - HANUMANTHA DEVARA KANIVE (HOLALKE)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	17,278
62BC	CHITRADURGA		036 - HANUMANTHA DEVARA KANIVE (HOLALKE)	COL-76 - YOJANA MAGZINE	44
62BC	CHITRADURGA		036 - HANUMANTHA DEVARA KANIVE (HOLALKE)	COL-08 - Electricity Charges	204,028
62BC	CHITRADURGA		036 - HANUMANTHA DEVARA KANIVE (HOLALKE)	COL-45 - WATER CHARGES	367,631
62BC	CHITRADURGA		036 - HANUMANTHA DEVARA KANIVE (HOLALKE)	COL-40 - Maintanance Releases	386,000
62BC	CHITRADURGA		036 - HANUMANTHA DEVARA KANIVE (HOLALKE)	COL-06 - School Expenses	15,000
62BC	CHITRADURGA		036 - HANUMANTHA DEVARA KANIVE (HOLALKE)	COL-77 - LIBRARY BOOKS	2,000
62BC	CHITRADURGA		036 - HANUMANTHA DEVARA KANIVE (HOLALKE)	COL-50 - Infrastructure	117,233
62BC	CHITRADURGA		036 - HANUMANTHA DEVARA KANIVE (HOLALKE)	COL-04 - HRMS SALARY REGULAR	2,600,843
62BC	CHITRADURGA		036 - HANUMANTHA DEVARA KANIVE (HOLALKE)	COL-04 - HRMS SALARY OUT-SOURCE	1,053,476
62BC	CHITRADURGA		036 - HANUMANTHA DEVARA KANIVE (HOLALKE)	COL-57 - Purchase of Sports Materials	59,890

62BC	CHITRADURGA		036 - HANUMANTHA DEVARA KANIVE (HOLALKE	COL-74 - UNIFORM EXPENSES	434,482
62BC	CHITRADURGA		036 - HANUMANTHA DEVARA KANIVE (HOLALKE	COL71 - SOAP	54,375
62BC	CHITRADURGA		036 - HANUMANTHA DEVARA KANIVE (HOLALKE	COL-73 - TRAINING EXPENSES	18,377
62BC	CHITRADURGA		036 - HANUMANTHA DEVARA KANIVE (HOLALKE	COL-63 - FOOD EXPENSES-CON	399,416
62BC	CHITRADURGA		036 - HANUMANTHA DEVARA KANIVE (HOLALKE	COL-72 - TEXT BOOKS AND NOTE BOOKS	391,730
62BC	CHITRADURGA		036 - HANUMANTHA DEVARA KANIVE (HOLALKE	COL-62 - DIESEL GENERATOR SET	21,333
			Total		6,152,225
		064	619 - MALLAPPANAHALLI GATE		
62BC	CHITRADURGA		619 - MALLAPPANAHALLI GATE	COL-66 - DD TO UNIVERSITIES	3,201
62BC	CHITRADURGA		619 - MALLAPPANAHALLI GATE	COL-76 - YOJANA MAGZINE	68
62BC	CHITRADURGA		619 - MALLAPPANAHALLI GATE	COL-40 - Maintanance Releases	594,125
62BC	CHITRADURGA		619 - MALLAPPANAHALLI GATE	COL-06 - School Expenses	15,000
62BC	CHITRADURGA		619 - MALLAPPANAHALLI GATE	COL-45 - WATER CHARGES	368
62BC	CHITRADURGA		619 - MALLAPPANAHALLI GATE	COL-08 - Electricity Charges	12,764
62BC	CHITRADURGA		619 - MALLAPPANAHALLI GATE	COL-50 - Infrasturcture	117,233
62BC	CHITRADURGA		619 - MALLAPPANAHALLI GATE	COL-77 - LIBRARY BOOKS	2,000
62BC	CHITRADURGA		619 - MALLAPPANAHALLI GATE	COL-04 - HRMS SALARY REGULAR	2,914,667
62BC	CHITRADURGA		619 - MALLAPPANAHALLI GATE	COL-04 - HRMS SALARY OUT-SOURCE	783,389
62BC	CHITRADURGA		619 - MALLAPPANAHALLI GATE	COL-07 - School Rent	2,574,000
62BC	CHITRADURGA		619 - MALLAPPANAHALLI GATE	COL-73 - TRAINING EXPENSES	18,377
62BC	CHITRADURGA		619 - MALLAPPANAHALLI GATE	COL71 - SOAP	41,346
62BC	CHITRADURGA		619 - MALLAPPANAHALLI GATE	COL-72 - TEXT BOOKS AND NOTE BOOKS	312,017
62BC	CHITRADURGA		619 - MALLAPPANAHALLI GATE	COL-63 - FOOD EXPENSES-CON	178,828
62BC	CHITRADURGA		619 - MALLAPPANAHALLI GATE	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	17,656
62BC	CHITRADURGA		619 - MALLAPPANAHALLI GATE	COL-74 - UNIFORM EXPENSES	837,524
			Total		8,422,563
		065	142 - MACHCHINA		
62BC	DAKSHINA KANNADA		142 - MACHCHINA	COL-08 - Electricity Charges	279,055
62BC	DAKSHINA KANNADA		142 - MACHCHINA	COL-73 - TRAINING EXPENSES	18,377
62BC	DAKSHINA KANNADA		142 - MACHCHINA	COL-62 - DIESEL GENERATOR SET	21,333
62BC	DAKSHINA KANNADA		142 - MACHCHINA	COL-74 - UNIFORM EXPENSES	443,279
62BC	DAKSHINA KANNADA		142 - MACHCHINA	COL-55 - VEGITABLES	139,997
62BC	DAKSHINA KANNADA		142 - MACHCHINA	COL-66 - DD TO UNIVERSITIES	9,517
62BC	DAKSHINA KANNADA		142 - MACHCHINA	COL-45 - WATER CHARGES	33,093
62BC	DAKSHINA KANNADA		142 - MACHCHINA	COL-50 - Infrasturcture	117,233
62BC	DAKSHINA KANNADA		142 - MACHCHINA	COL-06 - School Expenses	15,000
62BC	DAKSHINA KANNADA		142 - MACHCHINA	COL-40 - Maintanance Releases	386,000
62BC	DAKSHINA KANNADA		142 - MACHCHINA	COL-77 - LIBRARY BOOKS	2,000
62BC	DAKSHINA KANNADA		142 - MACHCHINA	COL-72 - TEXT BOOKS AND NOTE BOOKS	12,559
62BC	DAKSHINA KANNADA		142 - MACHCHINA	COL-76 - YOJANA MAGZINE	44
62BC	DAKSHINA KANNADA		142 - MACHCHINA	COL71 - SOAP	53,940
62BC	DAKSHINA KANNADA		142 - MACHCHINA	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	16,828
62BC	DAKSHINA KANNADA		142 - MACHCHINA	COL-63 - FOOD EXPENSES-CON	130,955
62BC	DAKSHINA KANNADA		142 - MACHCHINA	COL-04 - HRMS SALARY OUT-SOURCE	982,607
62BC	DAKSHINA KANNADA		142 - MACHCHINA	COL-04 - HRMS SALARY REGULAR	2,935,104
			Total		5,596,921
		066	143 - VAGGA		
62BC	DAKSHINA KANNADA		143 - VAGGA	COL-62 - DIESEL GENERATOR SET	21,333
62BC	DAKSHINA KANNADA		143 - VAGGA	COL-55 - VEGITABLES	266,026
62BC	DAKSHINA KANNADA		143 - VAGGA	COL-04 - HRMS SALARY REGULAR	2,114,087
62BC	DAKSHINA KANNADA		143 - VAGGA	COL-40 - Maintanance Releases	386,000
62BC	DAKSHINA KANNADA		143 - VAGGA	COL-73 - TRAINING EXPENSES	18,377
62BC	DAKSHINA KANNADA		143 - VAGGA	COL-04 - HRMS SALARY OUT-SOURCE	1,076,011
62BC	DAKSHINA KANNADA		143 - VAGGA	COL-63 - FOOD EXPENSES-CON	509,040
62BC	DAKSHINA KANNADA		143 - VAGGA	COL-66 - DD TO UNIVERSITIES	8,549
62BC	DAKSHINA KANNADA		143 - VAGGA	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	13,864
62BC	DAKSHINA KANNADA		143 - VAGGA	COL-77 - LIBRARY BOOKS	2,000
62BC	DAKSHINA KANNADA		143 - VAGGA	COL-06 - School Expenses	15,000
62BC	DAKSHINA KANNADA		143 - VAGGA	COL-72 - TEXT BOOKS AND NOTE BOOKS	12,559
62BC	DAKSHINA KANNADA		143 - VAGGA	COL-45 - WATER CHARGES	74,444
62BC	DAKSHINA KANNADA		143 - VAGGA	COL-50 - Infrasturcture	117,233
62BC	DAKSHINA KANNADA		143 - VAGGA	COL71 - SOAP	51,537
62BC	DAKSHINA KANNADA		143 - VAGGA	COL-76 - YOJANA MAGZINE	44

62BC	DAKSHINA KANNADA		143 - VAGGA	COL-74 - UNIFORM EXPENSES	434,935
62BC	DAKSHINA KANNADA		143 - VAGGA	COL-08 - Electricity Charges	306,148
			Total		5,427,187
		067	145 - PANJA		
62BC	DAKSHINA KANNADA		145 - PANJA	COL-62 - DIESEL GENERATOR SET	21,333
62BC	DAKSHINA KANNADA		145 - PANJA	COL-04 - HRMS SALARY REGULAR	1,804,211
62BC	DAKSHINA KANNADA		145 - PANJA	COL-04 - HRMS SALARY OUT-SOURCE	995,629
62BC	DAKSHINA KANNADA		145 - PANJA	COL71 - SOAP	51,492
62BC	DAKSHINA KANNADA		145 - PANJA	COL-76 - YOJANA MAGZINE	44
62BC	DAKSHINA KANNADA		145 - PANJA	COL-74 - UNIFORM EXPENSES	439,227
62BC	DAKSHINA KANNADA		145 - PANJA	COL-72 - TEXT BOOKS AND NOTE BOOKS	12,559
62BC	DAKSHINA KANNADA		145 - PANJA	COL-66 - DD TO UNIVERSITIES	8,482
62BC	DAKSHINA KANNADA		145 - PANJA	COL-77 - LIBRARY BOOKS	2,000
62BC	DAKSHINA KANNADA		145 - PANJA	COL-45 - WATER CHARGES	18,657
62BC	DAKSHINA KANNADA		145 - PANJA	COL-50 - Infrasturcture	117,233
62BC	DAKSHINA KANNADA		145 - PANJA	COL-06 - School Expenses	15,000
62BC	DAKSHINA KANNADA		145 - PANJA	COL-40 - Maintanance Releases	386,000
62BC	DAKSHINA KANNADA		145 - PANJA	COL-55 - VEGITABLES	265,360
62BC	DAKSHINA KANNADA		145 - PANJA	COL-78 - DINING TABLE	384,175
62BC	DAKSHINA KANNADA		145 - PANJA	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	11,966
62BC	DAKSHINA KANNADA		145 - PANJA	COL-63 - FOOD EXPENSES-CON	345,824
62BC	DAKSHINA KANNADA		145 - PANJA	COL-08 - Electricity Charges	130,786
62BC	DAKSHINA KANNADA		145 - PANJA	COL-73 - TRAINING EXPENSES	18,377
			Total		5,028,355
		068	146 - KOMPADAV (NELLITHIRTHA) (NEERUMARGA)		
62BC	DAKSHINA KANNADA		146 - KOMPADAV (NELLITHIRTHA) (NEERUMARGA)	COL-76 - YOJANA MAGZINE	44
62BC	DAKSHINA KANNADA		146 - KOMPADAV (NELLITHIRTHA) (NEERUMARGA)	COL-04 - HRMS SALARY REGULAR	2,857,826
62BC	DAKSHINA KANNADA		146 - KOMPADAV (NELLITHIRTHA) (NEERUMARGA)	COL-04 - HRMS SALARY OUT-SOURCE	838,030
62BC	DAKSHINA KANNADA		146 - KOMPADAV (NELLITHIRTHA) (NEERUMARGA)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	17,146
62BC	DAKSHINA KANNADA		146 - KOMPADAV (NELLITHIRTHA) (NEERUMARGA)	COL-55 - VEGITABLES	241,846
62BC	DAKSHINA KANNADA		146 - KOMPADAV (NELLITHIRTHA) (NEERUMARGA)	COL-63 - FOOD EXPENSES-CON	398,607
62BC	DAKSHINA KANNADA		146 - KOMPADAV (NELLITHIRTHA) (NEERUMARGA)	COL-74 - UNIFORM EXPENSES	433,139
62BC	DAKSHINA KANNADA		146 - KOMPADAV (NELLITHIRTHA) (NEERUMARGA)	COL-73 - TRAINING EXPENSES	18,377
62BC	DAKSHINA KANNADA		146 - KOMPADAV (NELLITHIRTHA) (NEERUMARGA)	COL-78 - DINING TABLE	384,175
62BC	DAKSHINA KANNADA		146 - KOMPADAV (NELLITHIRTHA) (NEERUMARGA)	COL-66 - DD TO UNIVERSITIES	9,179
62BC	DAKSHINA KANNADA		146 - KOMPADAV (NELLITHIRTHA) (NEERUMARGA)	COL-40 - Maintanance Releases	386,000
62BC	DAKSHINA KANNADA		146 - KOMPADAV (NELLITHIRTHA) (NEERUMARGA)	COL-50 - Infrasturcture	117,233
62BC	DAKSHINA KANNADA		146 - KOMPADAV (NELLITHIRTHA) (NEERUMARGA)	COL-45 - WATER CHARGES	24,441
62BC	DAKSHINA KANNADA		146 - KOMPADAV (NELLITHIRTHA) (NEERUMARGA)	COL-06 - School Expenses	15,000
62BC	DAKSHINA KANNADA		146 - KOMPADAV (NELLITHIRTHA) (NEERUMARGA)	COL-08 - Electricity Charges	274,720
62BC	DAKSHINA KANNADA		146 - KOMPADAV (NELLITHIRTHA) (NEERUMARGA)	COL-77 - LIBRARY BOOKS	2,000
62BC	DAKSHINA KANNADA		146 - KOMPADAV (NELLITHIRTHA) (NEERUMARGA)	COL71 - SOAP	52,452
62BC	DAKSHINA KANNADA		146 - KOMPADAV (NELLITHIRTHA) (NEERUMARGA)	COL-72 - TEXT BOOKS AND NOTE BOOKS	12,559
			Total		6,082,774
		069	094 - DEVARABELAKERE		
62BC	DAVANGERE		094 - DEVARABELAKERE	COL-57 - Purchase of Sports Materials	59,890
62BC	DAVANGERE		094 - DEVARABELAKERE	COL-04 - EL ENCHASHMENT REGULAR	51,188
62BC	DAVANGERE		094 - DEVARABELAKERE	COL-64 - FURNITURE	1,522,786
62BC	DAVANGERE		094 - DEVARABELAKERE	COL-04 - HRMS SALARY OUT-SOURCE	992,592
62BC	DAVANGERE		094 - DEVARABELAKERE	COL-62 - DIESEL GENERATOR SET	21,333
62BC	DAVANGERE		094 - DEVARABELAKERE	COL-04 - HRMS SALARY REGULAR	4,352,428
62BC	DAVANGERE		094 - DEVARABELAKERE	COL-06 - School Expenses	15,000
62BC	DAVANGERE		094 - DEVARABELAKERE	COL-04 - MEDICAL BILLS REGULAR	10,581
62BC	DAVANGERE		094 - DEVARABELAKERE	COL-73 - TRAINING EXPENSES	18,377
62BC	DAVANGERE		094 - DEVARABELAKERE	COL-77 - LIBRARY BOOKS	2,000
62BC	DAVANGERE		094 - DEVARABELAKERE	COL-72 - TEXT BOOKS AND NOTE BOOKS	399,574
62BC	DAVANGERE		094 - DEVARABELAKERE	COL-74 - UNIFORM EXPENSES	433,661
62BC	DAVANGERE		094 - DEVARABELAKERE	COL-50 - Infrasturcture	117,233
62BC	DAVANGERE		094 - DEVARABELAKERE	COL-08 - Electricity Charges	386,757
62BC	DAVANGERE		094 - DEVARABELAKERE	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	28,926
62BC	DAVANGERE		094 - DEVARABELAKERE	COL-63 - FOOD EXPENSES-CON	131,704
62BC	DAVANGERE		094 - DEVARABELAKERE	COL-40 - Maintanance Releases	386,000
62BC	DAVANGERE		094 - DEVARABELAKERE	COL71 - SOAP	54,375

62BC	DAVANGERE		094 - DEVARABELAKERE	COL-76 - YOJANA MAGZINE	44
62BC	DAVANGERE		094 - DEVARABELAKERE	COL-45 - WATER CHARGES	93,979
62BC	DAVANGERE		094 - DEVARABELAKERE	COL-66 - DD TO UNIVERSITIES	9,989
			Total		9,088,417
		070	098 - MADANABAVI (HONNALI(TOWN))		
62BC	DAVANGERE		098 - MADANABAVI (HONNALI(TOWN))	COL-40 - Maintanance Releases	386,000
62BC	DAVANGERE		098 - MADANABAVI (HONNALI(TOWN))	COL-50 - Infrastrurcture	117,233
62BC	DAVANGERE		098 - MADANABAVI (HONNALI(TOWN))	COL-73 - TRAINING EXPENSES	18,377
62BC	DAVANGERE		098 - MADANABAVI (HONNALI(TOWN))	COL-63 - FOOD EXPENSES-CON	157,787
62BC	DAVANGERE		098 - MADANABAVI (HONNALI(TOWN))	COL-66 - DD TO UNIVERSITIES	9,247
62BC	DAVANGERE		098 - MADANABAVI (HONNALI(TOWN))	COL-57 - Purchase of Sports Materials	59,890
62BC	DAVANGERE		098 - MADANABAVI (HONNALI(TOWN))	COL-62 - DIESEL GENERATOR SET	21,333
62BC	DAVANGERE		098 - MADANABAVI (HONNALI(TOWN))	COL-74 - UNIFORM EXPENSES	436,887
62BC	DAVANGERE		098 - MADANABAVI (HONNALI(TOWN))	COL-04 - HRMS SALARY OUT-SOURCE	876,564
62BC	DAVANGERE		098 - MADANABAVI (HONNALI(TOWN))	COL-04 - MEDICAL BILLS REGULAR	11,533
62BC	DAVANGERE		098 - MADANABAVI (HONNALI(TOWN))	COL-04 - HRMS SALARY REGULAR	4,416,788
62BC	DAVANGERE		098 - MADANABAVI (HONNALI(TOWN))	COL-04 - EL ENCHASHMENT REGULAR	155,113
62BC	DAVANGERE		098 - MADANABAVI (HONNALI(TOWN))	COL-76 - YOJANA MAGZINE	44
62BC	DAVANGERE		098 - MADANABAVI (HONNALI(TOWN))	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	26,180
62BC	DAVANGERE		098 - MADANABAVI (HONNALI(TOWN))	COL71 - SOAP	53,022
62BC	DAVANGERE		098 - MADANABAVI (HONNALI(TOWN))	COL-72 - TEXT BOOKS AND NOTE BOOKS	396,348
62BC	DAVANGERE		098 - MADANABAVI (HONNALI(TOWN))	COL-77 - LIBRARY BOOKS	2,000
62BC	DAVANGERE		098 - MADANABAVI (HONNALI(TOWN))	COL-08 - Electricity Charges	178,585
62BC	DAVANGERE		098 - MADANABAVI (HONNALI(TOWN))	COL-06 - School Expenses	15,000
62BC	DAVANGERE		098 - MADANABAVI (HONNALI(TOWN))	COL-45 - WATER CHARGES	48,439
			Total		7,386,370
		071	099 - MUGGIDARAGIHALLI (BILICHODU)		
62BC	DAVANGERE		099 - MUGGIDARAGIHALLI (BILICHODU)	COL-76 - YOJANA MAGZINE	44
62BC	DAVANGERE		099 - MUGGIDARAGIHALLI (BILICHODU)	COL-08 - Electricity Charges	224,126
62BC	DAVANGERE		099 - MUGGIDARAGIHALLI (BILICHODU)	COL71 - SOAP	53,502
62BC	DAVANGERE		099 - MUGGIDARAGIHALLI (BILICHODU)	COL-63 - FOOD EXPENSES-CON	125,792
62BC	DAVANGERE		099 - MUGGIDARAGIHALLI (BILICHODU)	COL-40 - Maintanance Releases	386,000
62BC	DAVANGERE		099 - MUGGIDARAGIHALLI (BILICHODU)	COL-73 - TRAINING EXPENSES	18,377
62BC	DAVANGERE		099 - MUGGIDARAGIHALLI (BILICHODU)	COL-50 - Infrastrurcture	117,233
62BC	DAVANGERE		099 - MUGGIDARAGIHALLI (BILICHODU)	COL-74 - UNIFORM EXPENSES	438,195
62BC	DAVANGERE		099 - MUGGIDARAGIHALLI (BILICHODU)	COL-62 - DIESEL GENERATOR SET	21,333
62BC	DAVANGERE		099 - MUGGIDARAGIHALLI (BILICHODU)	COL-04 - HRMS SALARY OUT-SOURCE	956,412
62BC	DAVANGERE		099 - MUGGIDARAGIHALLI (BILICHODU)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	24,062
62BC	DAVANGERE		099 - MUGGIDARAGIHALLI (BILICHODU)	COL-04 - HRMS SALARY REGULAR	3,707,627
62BC	DAVANGERE		099 - MUGGIDARAGIHALLI (BILICHODU)	COL-45 - WATER CHARGES	31,271
62BC	DAVANGERE		099 - MUGGIDARAGIHALLI (BILICHODU)	COL-77 - LIBRARY BOOKS	2,000
62BC	DAVANGERE		099 - MUGGIDARAGIHALLI (BILICHODU)	COL-57 - Purchase of Sports Materials	59,890
62BC	DAVANGERE		099 - MUGGIDARAGIHALLI (BILICHODU)	COL-06 - School Expenses	15,000
62BC	DAVANGERE		099 - MUGGIDARAGIHALLI (BILICHODU)	COL-66 - DD TO UNIVERSITIES	9,921
62BC	DAVANGERE		099 - MUGGIDARAGIHALLI (BILICHODU)	COL-72 - TEXT BOOKS AND NOTE BOOKS	394,750
			Total		6,585,535
		072	256 - MATTIGHATTI		
62BC	DHARWAD		256 - MATTIGHATTI	COL-06 - School Expenses	15,000
62BC	DHARWAD		256 - MATTIGHATTI	COL-50 - Infrastrurcture	117,233
62BC	DHARWAD		256 - MATTIGHATTI	COL-76 - YOJANA MAGZINE	44
62BC	DHARWAD		256 - MATTIGHATTI	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	20,210
62BC	DHARWAD		256 - MATTIGHATTI	COL-63 - FOOD EXPENSES-CON	383,981
62BC	DHARWAD		256 - MATTIGHATTI	COL71 - SOAP	58,263
62BC	DHARWAD		256 - MATTIGHATTI	COL-74 - UNIFORM EXPENSES	469,216
62BC	DHARWAD		256 - MATTIGHATTI	COL-04 - HRMS SALARY OUT-SOURCE	908,757
62BC	DHARWAD		256 - MATTIGHATTI	COL-04 - HRMS SALARY REGULAR	4,019,902
62BC	DHARWAD		256 - MATTIGHATTI	COL-62 - DIESEL GENERATOR SET	21,333
62BC	DHARWAD		256 - MATTIGHATTI	COL-73 - TRAINING EXPENSES	18,377
62BC	DHARWAD		256 - MATTIGHATTI	COL-72 - TEXT BOOKS AND NOTE BOOKS	432,259
62BC	DHARWAD		256 - MATTIGHATTI	COL-66 - DD TO UNIVERSITIES	10,327
62BC	DHARWAD		256 - MATTIGHATTI	COL-55 - VEGITABLES	274,305
62BC	DHARWAD		256 - MATTIGHATTI	COL-57 - Purchase of Sports Materials	59,890
62BC	DHARWAD		256 - MATTIGHATTI	COL-08 - Electricity Charges	215,493

62BC	DHARWAD		256 - MATTIGHATTI	COL-77 - LIBRARY BOOKS	2,000
62BC	DHARWAD		256 - MATTIGHATTI	COL-07 - School Rent	397,333
62BC	DHARWAD		256 - MATTIGHATTI	COL-45 - WATER CHARGES	41,786
62BC	DHARWAD		256 - MATTIGHATTI	COL-40 - Maintanance Releases	386,000
			Total		7,851,709
		073	257 - NAVALGUND(TOWN)		
62BC	DHARWAD		257 - NAVALGUND(TOWN)	COL-74 - UNIFORM EXPENSES	463,885
62BC	DHARWAD		257 - NAVALGUND(TOWN)	COL-63 - FOOD EXPENSES-CON	488,158
62BC	DHARWAD		257 - NAVALGUND(TOWN)	COL-76 - YOJANA MAGZINE	44
62BC	DHARWAD		257 - NAVALGUND(TOWN)	COL-72 - TEXT BOOKS AND NOTE BOOKS	424,587
62BC	DHARWAD		257 - NAVALGUND(TOWN)	COL71 - SOAP	53,322
62BC	DHARWAD		257 - NAVALGUND(TOWN)	COL-57 - Purchase of Sports Materials	59,890
62BC	DHARWAD		257 - NAVALGUND(TOWN)	COL-04 - HRMS SALARY REGULAR	4,524,459
62BC	DHARWAD		257 - NAVALGUND(TOWN)	COL-50 - Infrasturcture	117,233
62BC	DHARWAD		257 - NAVALGUND(TOWN)	COL-08 - Electricity Charges	163,600
62BC	DHARWAD		257 - NAVALGUND(TOWN)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	22,936
62BC	DHARWAD		257 - NAVALGUND(TOWN)	COL-62 - DIESEL GENERATOR SET	21,333
62BC	DHARWAD		257 - NAVALGUND(TOWN)	COL-66 - DD TO UNIVERSITIES	9,134
62BC	DHARWAD		257 - NAVALGUND(TOWN)	COL-06 - School Expenses	15,000
62BC	DHARWAD		257 - NAVALGUND(TOWN)	COL-45 - WATER CHARGES	6,600
62BC	DHARWAD		257 - NAVALGUND(TOWN)	COL-55 - VEGITABLES	233,957
62BC	DHARWAD		257 - NAVALGUND(TOWN)	COL-77 - LIBRARY BOOKS	2,000
62BC	DHARWAD		257 - NAVALGUND(TOWN)	COL-40 - Maintanance Releases	386,000
62BC	DHARWAD		257 - NAVALGUND(TOWN)	COL-73 - TRAINING EXPENSES	18,377
62BC	DHARWAD		257 - NAVALGUND(TOWN)	COL-04 - HRMS SALARY OUT-SOURCE	854,994
			Total		7,865,509
		074	921 - HEBBALLI (DHARWAD)		
62BC	DHARWAD		921 - HEBBALLI (DHARWAD)	COL-04 - HRMS SALARY OUT-SOURCE	761,076
62BC	DHARWAD		921 - HEBBALLI (DHARWAD)	COL-45 - WATER CHARGES	117,751
62BC	DHARWAD		921 - HEBBALLI (DHARWAD)	COL-40 - Maintanance Releases	372,900
62BC	DHARWAD		921 - HEBBALLI (DHARWAD)	COL-50 - Infrasturcture	117,233
62BC	DHARWAD		921 - HEBBALLI (DHARWAD)	COL-08 - Electricity Charges	421,855
62BC	DHARWAD		921 - HEBBALLI (DHARWAD)	COL-77 - LIBRARY BOOKS	1,000
62BC	DHARWAD		921 - HEBBALLI (DHARWAD)	COL-78 - DINING TABLE	307,340
62BC	DHARWAD		921 - HEBBALLI (DHARWAD)	COL-62 - DIESEL GENERATOR SET	21,333
62BC	DHARWAD		921 - HEBBALLI (DHARWAD)	COL-72 - TEXT BOOKS AND NOTE BOOKS	270,470
62BC	DHARWAD		921 - HEBBALLI (DHARWAD)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	26,580
62BC	DHARWAD		921 - HEBBALLI (DHARWAD)	COL-63 - FOOD EXPENSES-CON	102,792
62BC	DHARWAD		921 - HEBBALLI (DHARWAD)	COL-04 - MEDICAL BILLS REGULAR	26,709
62BC	DHARWAD		921 - HEBBALLI (DHARWAD)	COL-04 - HRMS SALARY REGULAR	4,285,557
62BC	DHARWAD		921 - HEBBALLI (DHARWAD)	COL-74 - UNIFORM EXPENSES	304,146
62BC	DHARWAD		921 - HEBBALLI (DHARWAD)	COL-76 - YOJANA MAGZINE	44
62BC	DHARWAD		921 - HEBBALLI (DHARWAD)	COL-73 - TRAINING EXPENSES	18,377
62BC	DHARWAD		921 - HEBBALLI (DHARWAD)	COL71 - SOAP	24,660
62BC	DHARWAD		921 - HEBBALLI (DHARWAD)	COL-55 - VEGITABLES	131,853
			Total		7,311,676
		075	286 - BENAKANAKOPPA (NARAGUND)		
62BC	GADAG		286 - BENAKANAKOPPA (NARAGUND)	COL-77 - LIBRARY BOOKS	2,000
62BC	GADAG		286 - BENAKANAKOPPA (NARAGUND)	COL-50 - Infrasturcture	117,233
62BC	GADAG		286 - BENAKANAKOPPA (NARAGUND)	COL-66 - DD TO UNIVERSITIES	9,652
62BC	GADAG		286 - BENAKANAKOPPA (NARAGUND)	COL-57 - Purchase of Sports Materials	59,890
62BC	GADAG		286 - BENAKANAKOPPA (NARAGUND)	COL-63 - FOOD EXPENSES-CON	196,382
62BC	GADAG		286 - BENAKANAKOPPA (NARAGUND)	COL-72 - TEXT BOOKS AND NOTE BOOKS	773,864
62BC	GADAG		286 - BENAKANAKOPPA (NARAGUND)	COL-55 - VEGITABLES	111,202
62BC	GADAG		286 - BENAKANAKOPPA (NARAGUND)	COL-74 - UNIFORM EXPENSES	442,533
62BC	GADAG		286 - BENAKANAKOPPA (NARAGUND)	COL-62 - DIESEL GENERATOR SET	21,333
62BC	GADAG		286 - BENAKANAKOPPA (NARAGUND)	COL71 - SOAP	52,200
62BC	GADAG		286 - BENAKANAKOPPA (NARAGUND)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	29,240
62BC	GADAG		286 - BENAKANAKOPPA (NARAGUND)	COL-76 - YOJANA MAGZINE	44
62BC	GADAG		286 - BENAKANAKOPPA (NARAGUND)	COL-73 - TRAINING EXPENSES	18,377
62BC	GADAG		286 - BENAKANAKOPPA (NARAGUND)	COL-04 - HRMS SALARY REGULAR	4,533,020
62BC	GADAG		286 - BENAKANAKOPPA (NARAGUND)	COL-04 - HRMS SALARY OUT-SOURCE	1,314,665
62BC	GADAG		286 - BENAKANAKOPPA (NARAGUND)	COL-40 - Maintanance Releases	386,000

62BC	GADAG		286 - BENAKANAKOPPA (NARAGUND)	COL-45 - WATER CHARGES	33,741
62BC	GADAG		286 - BENAKANAKOPPA (NARAGUND)	COL-06 - School Expenses	15,000
62BC	GADAG		286 - BENAKANAKOPPA (NARAGUND)	COL-08 - Electricity Charges	308,027
			Total		8,424,403
		076	563 - GUJANUR-SHIRAHATTI		
62BC	GADAG		563 - GUJANUR-SHIRAHATTI	COL-50 - Infrastructure	117,233
62BC	GADAG		563 - GUJANUR-SHIRAHATTI	COL-40 - Maintanance Releases	453,400
62BC	GADAG		563 - GUJANUR-SHIRAHATTI	COL-08 - Electricity Charges	366,431
62BC	GADAG		563 - GUJANUR-SHIRAHATTI	COL-06 - School Expenses	15,000
62BC	GADAG		563 - GUJANUR-SHIRAHATTI	COL-77 - LIBRARY BOOKS	2,000
62BC	GADAG		563 - GUJANUR-SHIRAHATTI	COL-63 - FOOD EXPENSES-CON	330,738
62BC	GADAG		563 - GUJANUR-SHIRAHATTI	COL-72 - TEXT BOOKS AND NOTE BOOKS	661,827
62BC	GADAG		563 - GUJANUR-SHIRAHATTI	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	26,440
62BC	GADAG		563 - GUJANUR-SHIRAHATTI	COL-78 - DINING TABLE	34,925
62BC	GADAG		563 - GUJANUR-SHIRAHATTI	COL-76 - YOJANA MAGZINE	68
62BC	GADAG		563 - GUJANUR-SHIRAHATTI	COL-66 - DD TO UNIVERSITIES	6,660
62BC	GADAG		563 - GUJANUR-SHIRAHATTI	COL-64 - FURNITURE	380,696
62BC	GADAG		563 - GUJANUR-SHIRAHATTI	COL71 - SOAP	47,298
62BC	GADAG		563 - GUJANUR-SHIRAHATTI	COL-73 - TRAINING EXPENSES	18,377
62BC	GADAG		563 - GUJANUR-SHIRAHATTI	COL-74 - UNIFORM EXPENSES	366,186
62BC	GADAG		563 - GUJANUR-SHIRAHATTI	COL-59 - CCTV SURVEILLANCES SYSTEM	308,000
62BC	GADAG		563 - GUJANUR-SHIRAHATTI	COL-57 - Purchase of Sports Materials	59,890
62BC	GADAG		563 - GUJANUR-SHIRAHATTI	COL-04 - EL ENCHASHMENT REGULAR	616,732
62BC	GADAG		563 - GUJANUR-SHIRAHATTI	COL-04 - ALLOWANCES REGULAR	3,000,000
62BC	GADAG		563 - GUJANUR-SHIRAHATTI	COL-04 - HRMS SALARY REGULAR	3,955,720
62BC	GADAG		563 - GUJANUR-SHIRAHATTI	COL-04 - HRMS SALARY OUT-SOURCE	1,062,033
62BC	GADAG		563 - GUJANUR-SHIRAHATTI	COL-45 - WATER CHARGES	11,288
			Total		11,840,942
		077	922 - MALLASAMUDRA (GADAG)		
62BC	GADAG		922 - MALLASAMUDRA (GADAG)	COL-08 - Electricity Charges	194,387
62BC	GADAG		922 - MALLASAMUDRA (GADAG)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	29,980
62BC	GADAG		922 - MALLASAMUDRA (GADAG)	COL-45 - WATER CHARGES	30,260
62BC	GADAG		922 - MALLASAMUDRA (GADAG)	COL-77 - LIBRARY BOOKS	1,000
62BC	GADAG		922 - MALLASAMUDRA (GADAG)	COL-50 - Infrastructure	117,233
62BC	GADAG		922 - MALLASAMUDRA (GADAG)	COL-04 - HRMS SALARY OUT-SOURCE	605,954
62BC	GADAG		922 - MALLASAMUDRA (GADAG)	COL-04 - HRMS SALARY REGULAR	4,323,476
62BC	GADAG		922 - MALLASAMUDRA (GADAG)	COL-64 - FURNITURE	1,571,409
62BC	GADAG		922 - MALLASAMUDRA (GADAG)	COL71 - SOAP	27,843
62BC	GADAG		922 - MALLASAMUDRA (GADAG)	COL-40 - Maintanance Releases	372,900
62BC	GADAG		922 - MALLASAMUDRA (GADAG)	COL-72 - TEXT BOOKS AND NOTE BOOKS	521,342
62BC	GADAG		922 - MALLASAMUDRA (GADAG)	COL-78 - DINING TABLE	34,925
62BC	GADAG		922 - MALLASAMUDRA (GADAG)	COL-73 - TRAINING EXPENSES	18,377
62BC	GADAG		922 - MALLASAMUDRA (GADAG)	COL-76 - YOJANA MAGZINE	44
62BC	GADAG		922 - MALLASAMUDRA (GADAG)	COL-74 - UNIFORM EXPENSES	323,575
62BC	GADAG		922 - MALLASAMUDRA (GADAG)	COL-63 - FOOD EXPENSES-CON	84,433
			Total		8,257,138
		078	562 - RONA (GADAG)		
62BC	GADAG		562 - RONA (GADAG)	COL71 - SOAP	64,149
62BC	GADAG		562 - RONA (GADAG)	COL-08 - Electricity Charges	24,300
62BC	GADAG		562 - RONA (GADAG)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	24,846
62BC	GADAG		562 - RONA (GADAG)	COL-73 - TRAINING EXPENSES	36,754
62BC	GADAG		562 - RONA (GADAG)	COL-04 - HRMS SALARY REGULAR	4,566,989
62BC	GADAG		562 - RONA (GADAG)	COL-57 - Purchase of Sports Materials	59,890
62BC	GADAG		562 - RONA (GADAG)	COL-40 - Maintanance Releases	983,292
62BC	GADAG		562 - RONA (GADAG)	COL-66 - DD TO UNIVERSITIES	7,806
62BC	GADAG		562 - RONA (GADAG)	COL-63 - FOOD EXPENSES-CON	312,569
62BC	GADAG		562 - RONA (GADAG)	COL-04 - EL ENCHASHMENT REGULAR	65,020
62BC	GADAG		562 - RONA (GADAG)	COL-74 - UNIFORM EXPENSES	576,633
62BC	GADAG		562 - RONA (GADAG)	COL-56 - TEXT BOOKS	133,600
62BC	GADAG		562 - RONA (GADAG)	COL-04 - HRMS SALARY OUT-SOURCE	621,601
62BC	GADAG		562 - RONA (GADAG)	COL-76 - YOJANA MAGZINE	44
62BC	GADAG		562 - RONA (GADAG)	COL-72 - TEXT BOOKS AND NOTE BOOKS	983,683
62BC	GADAG		562 - RONA (GADAG)	COL-45 - WATER CHARGES	3,882

62BC	GADAG		562 - RONA (GADAG)	COL-77 - LIBRARY BOOKS	1,000
62BC	GADAG		562 - RONA (GADAG)	COL-50 - Infrastructure	117,233
62BC	GADAG		562 - RONA (GADAG)	COL-06 - School Expenses	515,000
			Total		9,098,291
		079	161 - NUGGEHALLI		
62BC	HASSAN		161 - NUGGEHALLI	COL-08 - Electricity Charges	20,146
62BC	HASSAN		161 - NUGGEHALLI	COL-76 - YOJANA MAGZINE	44
62BC	HASSAN		161 - NUGGEHALLI	COL-50 - Infrastructure	117,233
62BC	HASSAN		161 - NUGGEHALLI	COL-45 - WATER CHARGES	535
62BC	HASSAN		161 - NUGGEHALLI	COL-04 - HRMS SALARY REGULAR	2,780,664
62BC	HASSAN		161 - NUGGEHALLI	COL-04 - HRMS SALARY OUT-SOURCE	1,298,987
62BC	HASSAN		161 - NUGGEHALLI	COL-40 - Maintanance Releases	308,000
62BC	HASSAN		161 - NUGGEHALLI	COL-06 - School Expenses	15,000
62BC	HASSAN		161 - NUGGEHALLI	COL-55 - VEGITABLES	140,257
62BC	HASSAN		161 - NUGGEHALLI	COL71 - SOAP	54,078
62BC	HASSAN		161 - NUGGEHALLI	COL-63 - FOOD EXPENSES-CON	142,533
62BC	HASSAN		161 - NUGGEHALLI	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	17,220
62BC	HASSAN		161 - NUGGEHALLI	COL-74 - UNIFORM EXPENSES	444,665
62BC	HASSAN		161 - NUGGEHALLI	COL-72 - TEXT BOOKS AND NOTE BOOKS	401,144
62BC	HASSAN		161 - NUGGEHALLI	COL-66 - DD TO UNIVERSITIES	9,472
62BC	HASSAN		161 - NUGGEHALLI	COL-57 - Purchase of Sports Materials	59,890
62BC	HASSAN		161 - NUGGEHALLI	COL-73 - TRAINING EXPENSES	18,377
62BC	HASSAN		161 - NUGGEHALLI	COL-77 - LIBRARY BOOKS	2,000
			Total		5,830,245
		080	162 - DANDIGANAHALLI (KUNDURU MATHA)		
62BC	HASSAN		162 - DANDIGANAHALLI (KUNDURU MATHA)	COL-50 - Infrastructure	117,233
62BC	HASSAN		162 - DANDIGANAHALLI (KUNDURU MATHA)	COL-55 - VEGITABLES	131,609
62BC	HASSAN		162 - DANDIGANAHALLI (KUNDURU MATHA)	COL-08 - Electricity Charges	342,189
62BC	HASSAN		162 - DANDIGANAHALLI (KUNDURU MATHA)	COL-77 - LIBRARY BOOKS	2,000
62BC	HASSAN		162 - DANDIGANAHALLI (KUNDURU MATHA)	COL-73 - TRAINING EXPENSES	18,377
62BC	HASSAN		162 - DANDIGANAHALLI (KUNDURU MATHA)	COL-04 - HRMS SALARY REGULAR	2,966,065
62BC	HASSAN		162 - DANDIGANAHALLI (KUNDURU MATHA)	COL-04 - MEDICAL BILLS REGULAR	21,445
62BC	HASSAN		162 - DANDIGANAHALLI (KUNDURU MATHA)	COL-04 - HRMS SALARY OUT-SOURCE	1,001,079
62BC	HASSAN		162 - DANDIGANAHALLI (KUNDURU MATHA)	COL-40 - Maintanance Releases	386,000
62BC	HASSAN		162 - DANDIGANAHALLI (KUNDURU MATHA)	COL-06 - School Expenses	15,000
62BC	HASSAN		162 - DANDIGANAHALLI (KUNDURU MATHA)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	19,930
62BC	HASSAN		162 - DANDIGANAHALLI (KUNDURU MATHA)	COL-72 - TEXT BOOKS AND NOTE BOOKS	397,857
62BC	HASSAN		162 - DANDIGANAHALLI (KUNDURU MATHA)	COL-66 - DD TO UNIVERSITIES	9,652
62BC	HASSAN		162 - DANDIGANAHALLI (KUNDURU MATHA)	COL-74 - UNIFORM EXPENSES	437,803
62BC	HASSAN		162 - DANDIGANAHALLI (KUNDURU MATHA)	COL-57 - Purchase of Sports Materials	59,890
62BC	HASSAN		162 - DANDIGANAHALLI (KUNDURU MATHA)	COL71 - SOAP	52,956
62BC	HASSAN		162 - DANDIGANAHALLI (KUNDURU MATHA)	COL-76 - YOJANA MAGZINE	44
62BC	HASSAN		162 - DANDIGANAHALLI (KUNDURU MATHA)	COL-60 - COMPUTER & UPS-REL	769,230
62BC	HASSAN		162 - DANDIGANAHALLI (KUNDURU MATHA)	COL-63 - FOOD EXPENSES-CON	260,050
62BC	HASSAN		162 - DANDIGANAHALLI (KUNDURU MATHA)	COL-62 - DIESEL GENERATOR SET	21,333
62BC	HASSAN		162 - DANDIGANAHALLI (KUNDURU MATHA)	COL-45 - WATER CHARGES	62,211
			Total		7,091,953
		081	163 - HARADANAHALLI		
62BC	HASSAN		163 - HARADANAHALLI	COL-77 - LIBRARY BOOKS	117,403
62BC	HASSAN		163 - HARADANAHALLI	COL-62 - DIESEL GENERATOR SET	21,333
62BC	HASSAN		163 - HARADANAHALLI	COL-04 - HRMS SALARY REGULAR	4,363,751
62BC	HASSAN		163 - HARADANAHALLI	COL-04 - HRMS SALARY OUT-SOURCE	968,141
62BC	HASSAN		163 - HARADANAHALLI	COL-40 - Maintanance Releases	386,000
62BC	HASSAN		163 - HARADANAHALLI	COL-08 - Electricity Charges	316,467
62BC	HASSAN		163 - HARADANAHALLI	COL-50 - Infrastructure	403,973
62BC	HASSAN		163 - HARADANAHALLI	COL-45 - WATER CHARGES	48,767
62BC	HASSAN		163 - HARADANAHALLI	COL-06 - School Expenses	15,000
62BC	HASSAN		163 - HARADANAHALLI	COL-57 - Purchase of Sports Materials	59,890
62BC	HASSAN		163 - HARADANAHALLI	COL-66 - DD TO UNIVERSITIES	9,764
62BC	HASSAN		163 - HARADANAHALLI	COL-76 - YOJANA MAGZINE	44
62BC	HASSAN		163 - HARADANAHALLI	COL-72 - TEXT BOOKS AND NOTE BOOKS	402,654
62BC	HASSAN		163 - HARADANAHALLI	COL-55 - VEGITABLES	134,339
62BC	HASSAN		163 - HARADANAHALLI	COL-63 - FOOD EXPENSES-CON	144,810

62BC	HASSAN		163 - HARADANAHALLI	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	25,992
62BC	HASSAN		163 - HARADANAHALLI	COL71 - SOAP	53,847
62BC	HASSAN		163 - HARADANAHALLI	COL-74 - UNIFORM EXPENSES	442,013
62BC	HASSAN		163 - HARADANAHALLI	COL-73 - TRAINING EXPENSES	18,377
62BC	HASSAN		163 - HARADANAHALLI	COL-04 - ALLOWANCES REGULAR	49,908
			Total		7,982,473
		082	164 - MARASU HOSAHALLI (BAIRAPURA)		
62BC	HASSAN		164 - MARASU HOSAHALLI (BAIRAPURA)	COL-08 - Electricity Charges	77,655
62BC	HASSAN		164 - MARASU HOSAHALLI (BAIRAPURA)	COL-74 - UNIFORM EXPENSES	431,125
62BC	HASSAN		164 - MARASU HOSAHALLI (BAIRAPURA)	COL-50 - Infrastructure	117,233
62BC	HASSAN		164 - MARASU HOSAHALLI (BAIRAPURA)	COL-45 - WATER CHARGES	40,996
62BC	HASSAN		164 - MARASU HOSAHALLI (BAIRAPURA)	COL-73 - TRAINING EXPENSES	18,377
62BC	HASSAN		164 - MARASU HOSAHALLI (BAIRAPURA)	COL-04 - HRMS SALARY REGULAR	2,645,190
62BC	HASSAN		164 - MARASU HOSAHALLI (BAIRAPURA)	COL-04 - HRMS SALARY OUT-SOURCE	957,789
62BC	HASSAN		164 - MARASU HOSAHALLI (BAIRAPURA)	COL-06 - School Expenses	15,000
62BC	HASSAN		164 - MARASU HOSAHALLI (BAIRAPURA)	COL-40 - Maintanance Releases	386,000
62BC	HASSAN		164 - MARASU HOSAHALLI (BAIRAPURA)	COL-63 - FOOD EXPENSES-CON	166,223
62BC	HASSAN		164 - MARASU HOSAHALLI (BAIRAPURA)	COL-57 - Purchase of Sports Materials	59,890
62BC	HASSAN		164 - MARASU HOSAHALLI (BAIRAPURA)	COL-55 - VEGITABLES	139,988
62BC	HASSAN		164 - MARASU HOSAHALLI (BAIRAPURA)	COL-76 - YOJANA MAGZINE	44
62BC	HASSAN		164 - MARASU HOSAHALLI (BAIRAPURA)	COL-72 - TEXT BOOKS AND NOTE BOOKS	402,654
62BC	HASSAN		164 - MARASU HOSAHALLI (BAIRAPURA)	COL-66 - DD TO UNIVERSITIES	9,719
62BC	HASSAN		164 - MARASU HOSAHALLI (BAIRAPURA)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	18,354
62BC	HASSAN		164 - MARASU HOSAHALLI (BAIRAPURA)	COL-78 - DINING TABLE	384,175
62BC	HASSAN		164 - MARASU HOSAHALLI (BAIRAPURA)	COL71 - SOAP	52,905
62BC	HASSAN		164 - MARASU HOSAHALLI (BAIRAPURA)	COL-77 - LIBRARY BOOKS	2,000
			Total		5,925,317
		083	165 - HETTURU		
62BC	HASSAN		165 - HETTURU	COL-08 - Electricity Charges	197,983
62BC	HASSAN		165 - HETTURU	COL-06 - School Expenses	15,000
62BC	HASSAN		165 - HETTURU	COL-50 - Infrastructure	117,233
62BC	HASSAN		165 - HETTURU	COL-04 - HRMS SALARY REGULAR	2,585,168
62BC	HASSAN		165 - HETTURU	COL-04 - HRMS SALARY OUT-SOURCE	1,039,200
62BC	HASSAN		165 - HETTURU	COL-77 - LIBRARY BOOKS	2,000
62BC	HASSAN		165 - HETTURU	COL-40 - Maintanance Releases	386,000
62BC	HASSAN		165 - HETTURU	COL-45 - WATER CHARGES	29,915
62BC	HASSAN		165 - HETTURU	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	9,714
62BC	HASSAN		165 - HETTURU	COL-73 - TRAINING EXPENSES	18,377
62BC	HASSAN		165 - HETTURU	COL71 - SOAP	51,945
62BC	HASSAN		165 - HETTURU	COL-76 - YOJANA MAGZINE	44
62BC	HASSAN		165 - HETTURU	COL-57 - Purchase of Sports Materials	59,890
62BC	HASSAN		165 - HETTURU	COL-72 - TEXT BOOKS AND NOTE BOOKS	391,596
62BC	HASSAN		165 - HETTURU	COL-66 - DD TO UNIVERSITIES	9,629
62BC	HASSAN		165 - HETTURU	COL-55 - VEGITABLES	135,460
62BC	HASSAN		165 - HETTURU	COL-74 - UNIFORM EXPENSES	421,811
62BC	HASSAN		165 - HETTURU	COL-63 - FOOD EXPENSES-CON	148,798
			Total		5,619,763
		084	168 - HALEBIDU (BELURU)		
62BC	HASSAN		168 - HALEBIDU (BELURU)	COL-08 - Electricity Charges	226,118
62BC	HASSAN		168 - HALEBIDU (BELURU)	COL-62 - DIESEL GENERATOR SET	21,333
62BC	HASSAN		168 - HALEBIDU (BELURU)	COL-45 - WATER CHARGES	170,075
62BC	HASSAN		168 - HALEBIDU (BELURU)	COL-77 - LIBRARY BOOKS	2,000
62BC	HASSAN		168 - HALEBIDU (BELURU)	COL-72 - TEXT BOOKS AND NOTE BOOKS	369,791
62BC	HASSAN		168 - HALEBIDU (BELURU)	COL-04 - MEDICAL BILLS REGULAR	16,459
62BC	HASSAN		168 - HALEBIDU (BELURU)	COL-04 - HRMS SALARY REGULAR	2,386,005
62BC	HASSAN		168 - HALEBIDU (BELURU)	COL-04 - EL ENCHASHMENT REGULAR	29,157
62BC	HASSAN		168 - HALEBIDU (BELURU)	COL-04 - HRMS SALARY OUT-SOURCE	1,077,477
62BC	HASSAN		168 - HALEBIDU (BELURU)	COL-40 - Maintanance Releases	386,000
62BC	HASSAN		168 - HALEBIDU (BELURU)	COL-50 - Infrastructure	117,233
62BC	HASSAN		168 - HALEBIDU (BELURU)	COL71 - SOAP	46,452
62BC	HASSAN		168 - HALEBIDU (BELURU)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	12,270
62BC	HASSAN		168 - HALEBIDU (BELURU)	COL-78 - DINING TABLE	384,175
62BC	HASSAN		168 - HALEBIDU (BELURU)	COL-73 - TRAINING EXPENSES	18,377

62BC	HASSAN		168 - HALEBIDU (BELURU)	COL-57 - Purchase of Sports Materials	59,890
62BC	HASSAN		168 - HALEBIDU (BELURU)	COL-66 - DD TO UNIVERSITIES	8,167
62BC	HASSAN		168 - HALEBIDU (BELURU)	COL-55 - VEGITABLES	132,061
62BC	HASSAN		168 - HALEBIDU (BELURU)	COL-76 - YOJANA MAGZINE	44
62BC	HASSAN		168 - HALEBIDU (BELURU)	COL-74 - UNIFORM EXPENSES	396,817
62BC	HASSAN		168 - HALEBIDU (BELURU)	COL-63 - FOOD EXPENSES-CON	160,604
62BC	HASSAN		168 - HALEBIDU (BELURU)	COL-06 - School Expenses	15,000
			Total		6,035,505
		085	289 - BEVINAHALLI (SAVANURU)		
62BC	HAVERI		289 - BEVINAHALLI (SAVANURU)	COL-63 - FOOD EXPENSES-CON	154,241
62BC	HAVERI		289 - BEVINAHALLI (SAVANURU)	COL71 - SOAP	54,372
62BC	HAVERI		289 - BEVINAHALLI (SAVANURU)	COL-66 - DD TO UNIVERSITIES	10,552
62BC	HAVERI		289 - BEVINAHALLI (SAVANURU)	COL-74 - UNIFORM EXPENSES	439,567
62BC	HAVERI		289 - BEVINAHALLI (SAVANURU)	COL-55 - VEGITABLES	144,289
62BC	HAVERI		289 - BEVINAHALLI (SAVANURU)	COL-62 - DIESEL GENERATOR SET	21,333
62BC	HAVERI		289 - BEVINAHALLI (SAVANURU)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	19,368
62BC	HAVERI		289 - BEVINAHALLI (SAVANURU)	COL-76 - YOJANA MAGZINE	44
62BC	HAVERI		289 - BEVINAHALLI (SAVANURU)	COL-50 - Infrasturcture	117,233
62BC	HAVERI		289 - BEVINAHALLI (SAVANURU)	COL-45 - WATER CHARGES	18,398
62BC	HAVERI		289 - BEVINAHALLI (SAVANURU)	COL-40 - Maintanance Releases	386,000
62BC	HAVERI		289 - BEVINAHALLI (SAVANURU)	COL-77 - LIBRARY BOOKS	2,000
62BC	HAVERI		289 - BEVINAHALLI (SAVANURU)	COL-06 - School Expenses	15,000
62BC	HAVERI		289 - BEVINAHALLI (SAVANURU)	COL-73 - TRAINING EXPENSES	18,377
62BC	HAVERI		289 - BEVINAHALLI (SAVANURU)	COL-57 - Purchase of Sports Materials	59,890
62BC	HAVERI		289 - BEVINAHALLI (SAVANURU)	COL-04 - HRMS SALARY REGULAR	3,421,096
62BC	HAVERI		289 - BEVINAHALLI (SAVANURU)	COL-04 - EL ENCHASHMENT REGULAR	38,547
62BC	HAVERI		289 - BEVINAHALLI (SAVANURU)	COL-04 - MEDICAL BILLS REGULAR	12,445
62BC	HAVERI		289 - BEVINAHALLI (SAVANURU)	COL-04 - HRMS SALARY OUT-SOURCE	994,439
62BC	HAVERI		289 - BEVINAHALLI (SAVANURU)	COL-08 - Electricity Charges	210,530
62BC	HAVERI		289 - BEVINAHALLI (SAVANURU)	COL-72 - TEXT BOOKS AND NOTE BOOKS	797,547
			Total		6,935,268
		086	290 - MAKANUR (HANUMANAMATTI)		
62BC	HAVERI		290 - MAKANUR (HANUMANAMATTI)	COL-76 - YOJANA MAGZINE	44
62BC	HAVERI		290 - MAKANUR (HANUMANAMATTI)	COL-73 - TRAINING EXPENSES	18,377
62BC	HAVERI		290 - MAKANUR (HANUMANAMATTI)	COL-55 - VEGITABLES	145,874
62BC	HAVERI		290 - MAKANUR (HANUMANAMATTI)	COL-04 - HRMS SALARY OUT-SOURCE	1,144,930
62BC	HAVERI		290 - MAKANUR (HANUMANAMATTI)	COL-72 - TEXT BOOKS AND NOTE BOOKS	836,046
62BC	HAVERI		290 - MAKANUR (HANUMANAMATTI)	COL-06 - School Expenses	15,000
62BC	HAVERI		290 - MAKANUR (HANUMANAMATTI)	COL-04 - MEDICAL BILLS REGULAR	52,146
62BC	HAVERI		290 - MAKANUR (HANUMANAMATTI)	COL-08 - Electricity Charges	279,722
62BC	HAVERI		290 - MAKANUR (HANUMANAMATTI)	COL-40 - Maintanance Releases	386,000
62BC	HAVERI		290 - MAKANUR (HANUMANAMATTI)	COL71 - SOAP	56,616
62BC	HAVERI		290 - MAKANUR (HANUMANAMATTI)	COL-57 - Purchase of Sports Materials	59,890
62BC	HAVERI		290 - MAKANUR (HANUMANAMATTI)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	28,330
62BC	HAVERI		290 - MAKANUR (HANUMANAMATTI)	COL-63 - FOOD EXPENSES-CON	159,051
62BC	HAVERI		290 - MAKANUR (HANUMANAMATTI)	COL-45 - WATER CHARGES	28,288
62BC	HAVERI		290 - MAKANUR (HANUMANAMATTI)	COL-77 - LIBRARY BOOKS	2,000
62BC	HAVERI		290 - MAKANUR (HANUMANAMATTI)	COL-62 - DIESEL GENERATOR SET	21,333
62BC	HAVERI		290 - MAKANUR (HANUMANAMATTI)	COL-04 - HRMS SALARY REGULAR	4,212,786
62BC	HAVERI		290 - MAKANUR (HANUMANAMATTI)	COL-74 - UNIFORM EXPENSES	467,657
62BC	HAVERI		290 - MAKANUR (HANUMANAMATTI)	COL-50 - Infrasturcture	117,233
62BC	HAVERI		290 - MAKANUR (HANUMANAMATTI)	COL-66 - DD TO UNIVERSITIES	10,281
62BC	HAVERI		290 - MAKANUR (HANUMANAMATTI)	COL-78 - DINING TABLE	34,925
			Total		8,076,529
		087	291 - GANJIGATTI		
62BC	HAVERI		291 - GANJIGATTI	COL-63 - FOOD EXPENSES-CON	208,344
62BC	HAVERI		291 - GANJIGATTI	COL-55 - VEGITABLES	143,915
62BC	HAVERI		291 - GANJIGATTI	COL-73 - TRAINING EXPENSES	18,377
62BC	HAVERI		291 - GANJIGATTI	COL71 - SOAP	55,242
62BC	HAVERI		291 - GANJIGATTI	COL-62 - DIESEL GENERATOR SET	21,333
62BC	HAVERI		291 - GANJIGATTI	COL-78 - DINING TABLE	20,955
62BC	HAVERI		291 - GANJIGATTI	COL-72 - TEXT BOOKS AND NOTE BOOKS	806,855
62BC	HAVERI		291 - GANJIGATTI	COL-57 - Purchase of Sports Materials	59,890

62BC	HAVERI		291 - GANJIGATTI	COL-76 - YOJANA MAGZINE	44
62BC	HAVERI		291 - GANJIGATTI	COL-74 - UNIFORM EXPENSES	448,803
62BC	HAVERI		291 - GANJIGATTI	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	29,048
62BC	HAVERI		291 - GANJIGATTI	COL-45 - WATER CHARGES	39,378
62BC	HAVERI		291 - GANJIGATTI	COL-50 - Infrasturcture	117,233
62BC	HAVERI		291 - GANJIGATTI	COL-04 - HRMS SALARY OUT-SOURCE	987,634
62BC	HAVERI		291 - GANJIGATTI	COL-04 - HRMS SALARY REGULAR	4,298,207
62BC	HAVERI		291 - GANJIGATTI	COL-66 - DD TO UNIVERSITIES	10,596
62BC	HAVERI		291 - GANJIGATTI	COL-40 - Maintanance Releases	386,000
62BC	HAVERI		291 - GANJIGATTI	COL-08 - Electricity Charges	212,620
62BC	HAVERI		291 - GANJIGATTI	COL-77 - LIBRARY BOOKS	2,000
62BC	HAVERI		291 - GANJIGATTI	COL-06 - School Expenses	15,000
			Total		7,881,474
		088	293 - CHIKKERURU		
62BC	HAVERI		293 - CHIKKERURU	COL-63 - FOOD EXPENSES-CON	149,391
62BC	HAVERI		293 - CHIKKERURU	COL-62 - DIESEL GENERATOR SET	21,333
62BC	HAVERI		293 - CHIKKERURU	COL-06 - School Expenses	15,000
62BC	HAVERI		293 - CHIKKERURU	COL-50 - Infrasturcture	117,233
62BC	HAVERI		293 - CHIKKERURU	COL-77 - LIBRARY BOOKS	2,000
62BC	HAVERI		293 - CHIKKERURU	COL-73 - TRAINING EXPENSES	18,377
62BC	HAVERI		293 - CHIKKERURU	COL-57 - Purchase of Sports Materials	59,890
62BC	HAVERI		293 - CHIKKERURU	COL-04 - HRMS SALARY REGULAR	3,212,893
62BC	HAVERI		293 - CHIKKERURU	COL-72 - TEXT BOOKS AND NOTE BOOKS	825,312
62BC	HAVERI		293 - CHIKKERURU	COL-76 - YOJANA MAGZINE	44
62BC	HAVERI		293 - CHIKKERURU	COL-74 - UNIFORM EXPENSES	466,618
62BC	HAVERI		293 - CHIKKERURU	COL-45 - WATER CHARGES	157,314
62BC	HAVERI		293 - CHIKKERURU	COL71 - SOAP	57,054
62BC	HAVERI		293 - CHIKKERURU	COL-78 - DINING TABLE	307,340
62BC	HAVERI		293 - CHIKKERURU	COL-04 - HRMS SALARY OUT-SOURCE	1,050,786
62BC	HAVERI		293 - CHIKKERURU	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	15,182
62BC	HAVERI		293 - CHIKKERURU	COL-55 - VEGITABLES	127,657
62BC	HAVERI		293 - CHIKKERURU	COL-08 - Electricity Charges	321,522
62BC	HAVERI		293 - CHIKKERURU	COL-66 - DD TO UNIVERSITIES	10,665
62BC	HAVERI		293 - CHIKKERURU	COL-40 - Maintanance Releases	386,000
			Total		7,321,611
		089	294 - YALAVATTI(BOMMANAHALLI)		
62BC	HAVERI		294 - YALAVATTI(BOMMANAHALLI)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	22,588
62BC	HAVERI		294 - YALAVATTI(BOMMANAHALLI)	COL-57 - Purchase of Sports Materials	59,890
62BC	HAVERI		294 - YALAVATTI(BOMMANAHALLI)	COL71 - SOAP	53,226
62BC	HAVERI		294 - YALAVATTI(BOMMANAHALLI)	COL-74 - UNIFORM EXPENSES	448,585
62BC	HAVERI		294 - YALAVATTI(BOMMANAHALLI)	COL-73 - TRAINING EXPENSES	18,377
62BC	HAVERI		294 - YALAVATTI(BOMMANAHALLI)	COL-66 - DD TO UNIVERSITIES	10,259
62BC	HAVERI		294 - YALAVATTI(BOMMANAHALLI)	COL-63 - FOOD EXPENSES-CON	139,297
62BC	HAVERI		294 - YALAVATTI(BOMMANAHALLI)	COL-76 - YOJANA MAGZINE	44
62BC	HAVERI		294 - YALAVATTI(BOMMANAHALLI)	COL-72 - TEXT BOOKS AND NOTE BOOKS	811,193
62BC	HAVERI		294 - YALAVATTI(BOMMANAHALLI)	COL-55 - VEGITABLES	140,958
62BC	HAVERI		294 - YALAVATTI(BOMMANAHALLI)	COL-06 - School Expenses	15,000
62BC	HAVERI		294 - YALAVATTI(BOMMANAHALLI)	COL-77 - LIBRARY BOOKS	2,000
62BC	HAVERI		294 - YALAVATTI(BOMMANAHALLI)	COL-45 - WATER CHARGES	35,954
62BC	HAVERI		294 - YALAVATTI(BOMMANAHALLI)	COL-08 - Electricity Charges	235,815
62BC	HAVERI		294 - YALAVATTI(BOMMANAHALLI)	COL-40 - Maintanance Releases	386,000
62BC	HAVERI		294 - YALAVATTI(BOMMANAHALLI)	COL-50 - Infrasturcture	117,233
62BC	HAVERI		294 - YALAVATTI(BOMMANAHALLI)	COL-04 - HRMS SALARY REGULAR	3,875,703
62BC	HAVERI		294 - YALAVATTI(BOMMANAHALLI)	COL-04 - MEDICAL BILLS REGULAR	7,800
62BC	HAVERI		294 - YALAVATTI(BOMMANAHALLI)	COL-04 - EL ENCHASHMENT REGULAR	18,096
62BC	HAVERI		294 - YALAVATTI(BOMMANAHALLI)	COL-04 - ALLOWANCES REGULAR	17,500
62BC	HAVERI		294 - YALAVATTI(BOMMANAHALLI)	COL-04 - HRMS SALARY OUT-SOURCE	1,316,755
62BC	HAVERI		294 - YALAVATTI(BOMMANAHALLI)	COL-62 - DIESEL GENERATOR SET	21,333
			Total		7,753,606
		090	923 - SAVANURU (HAVERI)		
62BC	HAVERI		923 - SAVANURU (HAVERI)	COL-74 - UNIFORM EXPENSES	302,957
62BC	HAVERI		923 - SAVANURU (HAVERI)	COL-63 - FOOD EXPENSES-CON	25,843
62BC	HAVERI		923 - SAVANURU (HAVERI)	COL71 - SOAP	30,222

62BC	HAVERI		923 - SAVANURU (HAVERI)	COL-55 - VEGITABLES	78,772
62BC	HAVERI		923 - SAVANURU (HAVERI)	COL-78 - DINING TABLE	34,925
62BC	HAVERI		923 - SAVANURU (HAVERI)	COL-76 - YOJANA MAGZINE	44
62BC	HAVERI		923 - SAVANURU (HAVERI)	COL-62 - DIESEL GENERATOR SET	21,333
62BC	HAVERI		923 - SAVANURU (HAVERI)	COL-72 - TEXT BOOKS AND NOTE BOOKS	529,539
62BC	HAVERI		923 - SAVANURU (HAVERI)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	23,314
62BC	HAVERI		923 - SAVANURU (HAVERI)	COL-50 - Infrastrurcture	117,233
62BC	HAVERI		923 - SAVANURU (HAVERI)	COL-40 - Maintanance Releases	372,900
62BC	HAVERI		923 - SAVANURU (HAVERI)	COL-77 - LIBRARY BOOKS	85,213
62BC	HAVERI		923 - SAVANURU (HAVERI)	COL-45 - WATER CHARGES	31,348
62BC	HAVERI		923 - SAVANURU (HAVERI)	COL-64 - FURNITURE	669,621
62BC	HAVERI		923 - SAVANURU (HAVERI)	COL-04 - HRMS SALARY REGULAR	3,475,821
62BC	HAVERI		923 - SAVANURU (HAVERI)	COL-04 - HRMS SALARY OUT-SOURCE	761,393
62BC	HAVERI		923 - SAVANURU (HAVERI)	COL-08 - Electricity Charges	175,399
62BC	HAVERI		923 - SAVANURU (HAVERI)	COL-73 - TRAINING EXPENSES	18,377
			Total		6,754,254
		091	149 - GOORAMARANAHALLI(GURAMARANAHALLI)		
62BC	KALABURAGI		149 - GOORAMARANAHALLI(GURAMARANAHALLI)	COL-62 - DIESEL GENERATOR SET	21,333
62BC	KALABURAGI		149 - GOORAMARANAHALLI(GURAMARANAHALLI)	COL71 - SOAP	54,261
62BC	KALABURAGI		149 - GOORAMARANAHALLI(GURAMARANAHALLI)	COL-76 - YOJANA MAGZINE	44
62BC	KALABURAGI		149 - GOORAMARANAHALLI(GURAMARANAHALLI)	COL-55 - VEGITABLES	154,861
62BC	KALABURAGI		149 - GOORAMARANAHALLI(GURAMARANAHALLI)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	22,920
62BC	KALABURAGI		149 - GOORAMARANAHALLI(GURAMARANAHALLI)	COL-74 - UNIFORM EXPENSES	447,403
62BC	KALABURAGI		149 - GOORAMARANAHALLI(GURAMARANAHALLI)	COL-72 - TEXT BOOKS AND NOTE BOOKS	402,654
62BC	KALABURAGI		149 - GOORAMARANAHALLI(GURAMARANAHALLI)	COL-66 - DD TO UNIVERSITIES	9,786
62BC	KALABURAGI		149 - GOORAMARANAHALLI(GURAMARANAHALLI)	COL-57 - Purchase of Sports Materials	59,890
62BC	KALABURAGI		149 - GOORAMARANAHALLI(GURAMARANAHALLI)	COL-77 - LIBRARY BOOKS	2,000
62BC	KALABURAGI		149 - GOORAMARANAHALLI(GURAMARANAHALLI)	COL-08 - Electricity Charges	317,846
62BC	KALABURAGI		149 - GOORAMARANAHALLI(GURAMARANAHALLI)	COL-50 - Infrastrurcture	117,233
62BC	KALABURAGI		149 - GOORAMARANAHALLI(GURAMARANAHALLI)	COL-06 - School Expenses	15,000
62BC	KALABURAGI		149 - GOORAMARANAHALLI(GURAMARANAHALLI)	COL-45 - WATER CHARGES	12,994
62BC	KALABURAGI		149 - GOORAMARANAHALLI(GURAMARANAHALLI)	COL-40 - Maintanance Releases	386,000
62BC	KALABURAGI		149 - GOORAMARANAHALLI(GURAMARANAHALLI)	COL-04 - HRMS SALARY REGULAR	3,497,518
62BC	KALABURAGI		149 - GOORAMARANAHALLI(GURAMARANAHALLI)	COL-04 - MEDICAL BILLS REGULAR	12,445
62BC	KALABURAGI		149 - GOORAMARANAHALLI(GURAMARANAHALLI)	COL-04 - HRMS SALARY OUT-SOURCE	1,303,957
62BC	KALABURAGI		149 - GOORAMARANAHALLI(GURAMARANAHALLI)	COL-73 - TRAINING EXPENSES	18,377
62BC	KALABURAGI		149 - GOORAMARANAHALLI(GURAMARANAHALLI)	COL-63 - FOOD EXPENSES-CON	160,833
			Total		7,017,355
		092	151 - HARIHARPURA		
62BC	KALABURAGI		151 - HARIHARPURA	COL71 - SOAP	51,666
62BC	KALABURAGI		151 - HARIHARPURA	COL-74 - UNIFORM EXPENSES	417,350
62BC	KALABURAGI		151 - HARIHARPURA	COL-08 - Electricity Charges	265,120
62BC	KALABURAGI		151 - HARIHARPURA	COL-77 - LIBRARY BOOKS	2,000
62BC	KALABURAGI		151 - HARIHARPURA	COL-73 - TRAINING EXPENSES	18,377
62BC	KALABURAGI		151 - HARIHARPURA	COL-45 - WATER CHARGES	30,415
62BC	KALABURAGI		151 - HARIHARPURA	COL-66 - DD TO UNIVERSITIES	9,787
62BC	KALABURAGI		151 - HARIHARPURA	COL-50 - Infrastrurcture	117,233
62BC	KALABURAGI		151 - HARIHARPURA	COL-72 - TEXT BOOKS AND NOTE BOOKS	396,348
62BC	KALABURAGI		151 - HARIHARPURA	COL-62 - DIESEL GENERATOR SET	21,333
62BC	KALABURAGI		151 - HARIHARPURA	COL-40 - Maintanance Releases	386,000
62BC	KALABURAGI		151 - HARIHARPURA	COL-55 - VEGITABLES	152,123
62BC	KALABURAGI		151 - HARIHARPURA	COL-06 - School Expenses	15,000
62BC	KALABURAGI		151 - HARIHARPURA	COL-04 - EL ENCHASHMENT REGULAR	302,217
62BC	KALABURAGI		151 - HARIHARPURA	COL-04 - HRMS SALARY REGULAR	4,574,842
62BC	KALABURAGI		151 - HARIHARPURA	COL-04 - MEDICAL BILLS REGULAR	47,850
62BC	KALABURAGI		151 - HARIHARPURA	COL-76 - YOJANA MAGZINE	44
62BC	KALABURAGI		151 - HARIHARPURA	COL-04 - HRMS SALARY OUT-SOURCE	846,213
62BC	KALABURAGI		151 - HARIHARPURA	COL-63 - FOOD EXPENSES-CON	147,622
62BC	KALABURAGI		151 - HARIHARPURA	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	29,120
62BC	KALABURAGI		151 - HARIHARPURA	COL-57 - Purchase of Sports Materials	59,890
			Total		7,890,550
		093	152 - MASALEHOSAHALLI		
62BC	KALABURAGI		152 - MASALEHOSAHALLI	COL-77 - LIBRARY BOOKS	2,000

62BC	KALABURAGI		152 - MASALEHOSAHALLI	COL-08 - Electricity Charges	322,152
62BC	KALABURAGI		152 - MASALEHOSAHALLI	COL-50 - Infrasturcture	117,233
62BC	KALABURAGI		152 - MASALEHOSAHALLI	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	26,632
62BC	KALABURAGI		152 - MASALEHOSAHALLI	COL-55 - VEGITABLES	122,222
62BC	KALABURAGI		152 - MASALEHOSAHALLI	COL-06 - School Expenses	15,000
62BC	KALABURAGI		152 - MASALEHOSAHALLI	COL-45 - WATER CHARGES	91,789
62BC	KALABURAGI		152 - MASALEHOSAHALLI	COL-72 - TEXT BOOKS AND NOTE BOOKS	382,225
62BC	KALABURAGI		152 - MASALEHOSAHALLI	COL-66 - DD TO UNIVERSITIES	8,752
62BC	KALABURAGI		152 - MASALEHOSAHALLI	COL-74 - UNIFORM EXPENSES	405,893
62BC	KALABURAGI		152 - MASALEHOSAHALLI	COL-04 - HRMS SALARY REGULAR	4,612,501
62BC	KALABURAGI		152 - MASALEHOSAHALLI	COL-57 - Purchase of Sports Materials	59,890
62BC	KALABURAGI		152 - MASALEHOSAHALLI	COL-76 - YOJANA MAGZINE	44
62BC	KALABURAGI		152 - MASALEHOSAHALLI	COL-04 - HRMS SALARY OUT-SOURCE	1,013,438
62BC	KALABURAGI		152 - MASALEHOSAHALLI	COL71 - SOAP	73,800
62BC	KALABURAGI		152 - MASALEHOSAHALLI	COL-40 - Maintanance Releases	386,000
62BC	KALABURAGI		152 - MASALEHOSAHALLI	COL-62 - DIESEL GENERATOR SET	21,333
62BC	KALABURAGI		152 - MASALEHOSAHALLI	COL-73 - TRAINING EXPENSES	18,377
62BC	KALABURAGI		152 - MASALEHOSAHALLI	COL-63 - FOOD EXPENSES-CON	153,157
			Total		7,832,438
		094	154 - TATTEKEREBARE		
62BC	KALABURAGI		154 - TATTEKEREBARE	COL-72 - TEXT BOOKS AND NOTE BOOKS	391,551
62BC	KALABURAGI		154 - TATTEKEREBARE	COL-76 - YOJANA MAGZINE	44
62BC	KALABURAGI		154 - TATTEKEREBARE	COL-04 - HRMS SALARY OUT-SOURCE	1,056,428
62BC	KALABURAGI		154 - TATTEKEREBARE	COL-04 - HRMS SALARY REGULAR	2,080,627
62BC	KALABURAGI		154 - TATTEKEREBARE	COL-40 - Maintanance Releases	386,000
62BC	KALABURAGI		154 - TATTEKEREBARE	COL-08 - Electricity Charges	276,792
62BC	KALABURAGI		154 - TATTEKEREBARE	COL-06 - School Expenses	15,000
62BC	KALABURAGI		154 - TATTEKEREBARE	COL-50 - Infrasturcture	117,233
62BC	KALABURAGI		154 - TATTEKEREBARE	COL-45 - WATER CHARGES	39,973
62BC	KALABURAGI		154 - TATTEKEREBARE	COL-77 - LIBRARY BOOKS	2,000
62BC	KALABURAGI		154 - TATTEKEREBARE	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	6,786
62BC	KALABURAGI		154 - TATTEKEREBARE	COL-73 - TRAINING EXPENSES	18,377
62BC	KALABURAGI		154 - TATTEKEREBARE	COL-63 - FOOD EXPENSES-CON	149,333
62BC	KALABURAGI		154 - TATTEKEREBARE	COL-66 - DD TO UNIVERSITIES	9,179
62BC	KALABURAGI		154 - TATTEKEREBARE	COL-57 - Purchase of Sports Materials	59,890
62BC	KALABURAGI		154 - TATTEKEREBARE	COL-55 - VEGITABLES	121,040
62BC	KALABURAGI		154 - TATTEKEREBARE	COL-74 - UNIFORM EXPENSES	424,046
62BC	KALABURAGI		154 - TATTEKEREBARE	COL-62 - DIESEL GENERATOR SET	21,333
62BC	KALABURAGI		154 - TATTEKEREBARE	COL71 - SOAP	51,807
			Total		5,227,439
		095	156 - BARAGURU		
62BC	KALABURAGI		156 - BARAGURU	COL-76 - YOJANA MAGZINE	44
62BC	KALABURAGI		156 - BARAGURU	COL-63 - FOOD EXPENSES-CON	149,390
62BC	KALABURAGI		156 - BARAGURU	COL-55 - VEGITABLES	138,948
62BC	KALABURAGI		156 - BARAGURU	COL-66 - DD TO UNIVERSITIES	10,012
62BC	KALABURAGI		156 - BARAGURU	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	19,726
62BC	KALABURAGI		156 - BARAGURU	COL-57 - Purchase of Sports Materials	59,890
62BC	KALABURAGI		156 - BARAGURU	COL-72 - TEXT BOOKS AND NOTE BOOKS	401,055
62BC	KALABURAGI		156 - BARAGURU	COL-73 - TRAINING EXPENSES	18,377
62BC	KALABURAGI		156 - BARAGURU	COL-74 - UNIFORM EXPENSES	436,261
62BC	KALABURAGI		156 - BARAGURU	COL-06 - School Expenses	15,000
62BC	KALABURAGI		156 - BARAGURU	COL-40 - Maintanance Releases	386,000
62BC	KALABURAGI		156 - BARAGURU	COL-08 - Electricity Charges	183,364
62BC	KALABURAGI		156 - BARAGURU	COL-77 - LIBRARY BOOKS	2,000
62BC	KALABURAGI		156 - BARAGURU	COL-50 - Infrasturcture	117,233
62BC	KALABURAGI		156 - BARAGURU	COL-45 - WATER CHARGES	28,960
62BC	KALABURAGI		156 - BARAGURU	COL-04 - HRMS SALARY REGULAR	3,007,340
62BC	KALABURAGI		156 - BARAGURU	COL-04 - MEDICAL BILLS REGULAR	18,866
62BC	KALABURAGI		156 - BARAGURU	COL-04 - HRMS SALARY OUT-SOURCE	1,127,821
62BC	KALABURAGI		156 - BARAGURU	COL71 - SOAP	53,985
			Total		6,174,272
		096	158 - RANGAPURA		
62BC	KALABURAGI		158 - RANGAPURA	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	19,548

62BC	KALABURAGI		158 - RANGAPURA	COL-63 - FOOD EXPENSES-CON	100,345
62BC	KALABURAGI		158 - RANGAPURA	COL-76 - YOJANA MAGZINE	44
62BC	KALABURAGI		158 - RANGAPURA	COL-72 - TEXT BOOKS AND NOTE BOOKS	397,857
62BC	KALABURAGI		158 - RANGAPURA	COL-57 - Purchase of Sports Materials	59,890
62BC	KALABURAGI		158 - RANGAPURA	COL-66 - DD TO UNIVERSITIES	9,270
62BC	KALABURAGI		158 - RANGAPURA	COL-74 - UNIFORM EXPENSES	446,437
62BC	KALABURAGI		158 - RANGAPURA	COL-55 - VEGITABLES	136,360
62BC	KALABURAGI		158 - RANGAPURA	COL-73 - TRAINING EXPENSES	18,377
62BC	KALABURAGI		158 - RANGAPURA	COL-08 - Electricity Charges	419,194
62BC	KALABURAGI		158 - RANGAPURA	COL-40 - Maintanance Releases	386,000
62BC	KALABURAGI		158 - RANGAPURA	COL-50 - Infrasturcture	117,233
62BC	KALABURAGI		158 - RANGAPURA	COL-77 - LIBRARY BOOKS	2,000
62BC	KALABURAGI		158 - RANGAPURA	COL-45 - WATER CHARGES	20,332
62BC	KALABURAGI		158 - RANGAPURA	COL-06 - School Expenses	15,000
62BC	KALABURAGI		158 - RANGAPURA	COL-04 - MEDICAL BILLS REGULAR	1,954
62BC	KALABURAGI		158 - RANGAPURA	COL-04 - EL ENCHASHMENT REGULAR	32,326
62BC	KALABURAGI		158 - RANGAPURA	COL-04 - HRMS SALARY REGULAR	3,242,836
62BC	KALABURAGI		158 - RANGAPURA	COL-04 - HRMS SALARY OUT-SOURCE	1,234,994
62BC	KALABURAGI		158 - RANGAPURA	COL71 - SOAP	53,208
62BC	KALABURAGI		158 - RANGAPURA	COL-62 - DIESEL GENERATOR SET	21,333
			Total		6,734,538
		097	300 - MALAKHEDA (BOYS)		
62BC	KALABURAGI		300 - MALAKHEDA (BOYS)	COL-57 - Purchase of Sports Materials	59,890
62BC	KALABURAGI		300 - MALAKHEDA (BOYS)	COL-62 - DIESEL GENERATOR SET	21,333
62BC	KALABURAGI		300 - MALAKHEDA (BOYS)	COL-64 - FURNITURE	193,044
62BC	KALABURAGI		300 - MALAKHEDA (BOYS)	COL-66 - DD TO UNIVERSITIES	9,314
62BC	KALABURAGI		300 - MALAKHEDA (BOYS)	COL-73 - TRAINING EXPENSES	18,377
62BC	KALABURAGI		300 - MALAKHEDA (BOYS)	COL-04 - HRMS SALARY OUT-SOURCE	1,023,475
62BC	KALABURAGI		300 - MALAKHEDA (BOYS)	COL-69 - SOLAR HEATER	570,662
62BC	KALABURAGI		300 - MALAKHEDA (BOYS)	COL-04 - EL ENCHASHMENT REGULAR	111,032
62BC	KALABURAGI		300 - MALAKHEDA (BOYS)	COL-04 - HRMS SALARY REGULAR	3,415,994
62BC	KALABURAGI		300 - MALAKHEDA (BOYS)	COL-76 - YOJANA MAGZINE	44
62BC	KALABURAGI		300 - MALAKHEDA (BOYS)	COL-63 - FOOD EXPENSES-CON	391,550
62BC	KALABURAGI		300 - MALAKHEDA (BOYS)	COL71 - SOAP	44,469
62BC	KALABURAGI		300 - MALAKHEDA (BOYS)	COL-77 - LIBRARY BOOKS	2,000
62BC	KALABURAGI		300 - MALAKHEDA (BOYS)	COL-06 - School Expenses	15,000
62BC	KALABURAGI		300 - MALAKHEDA (BOYS)	COL-40 - Maintanance Releases	384,500
62BC	KALABURAGI		300 - MALAKHEDA (BOYS)	COL-74 - UNIFORM EXPENSES	329,879
62BC	KALABURAGI		300 - MALAKHEDA (BOYS)	COL-45 - WATER CHARGES	66,072
62BC	KALABURAGI		300 - MALAKHEDA (BOYS)	COL-72 - TEXT BOOKS AND NOTE BOOKS	388,295
62BC	KALABURAGI		300 - MALAKHEDA (BOYS)	COL-50 - Infrasturcture	117,233
62BC	KALABURAGI		300 - MALAKHEDA (BOYS)	COL-08 - Electricity Charges	417,421
62BC	KALABURAGI		300 - MALAKHEDA (BOYS)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	16,756
62BC	KALABURAGI		300 - MALAKHEDA (BOYS)	COL-55 - VEGITABLES	273,904
			Total		7,870,244
		098	301 - JEVARGI TOWN(JEWARGI TOWN)		
62BC	KALABURAGI		301 - JEVARGI TOWN(JEWARGI TOWN)	COL-74 - UNIFORM EXPENSES	554,137
62BC	KALABURAGI		301 - JEVARGI TOWN(JEWARGI TOWN)	COL-78 - DINING TABLE	384,175
62BC	KALABURAGI		301 - JEVARGI TOWN(JEWARGI TOWN)	COL-04 - HRMS SALARY OUT-SOURCE	1,207,226
62BC	KALABURAGI		301 - JEVARGI TOWN(JEWARGI TOWN)	COL-04 - HRMS SALARY REGULAR	4,835,663
62BC	KALABURAGI		301 - JEVARGI TOWN(JEWARGI TOWN)	COL-73 - TRAINING EXPENSES	18,377
62BC	KALABURAGI		301 - JEVARGI TOWN(JEWARGI TOWN)	COL-77 - LIBRARY BOOKS	2,000
62BC	KALABURAGI		301 - JEVARGI TOWN(JEWARGI TOWN)	COL-08 - Electricity Charges	246,391
62BC	KALABURAGI		301 - JEVARGI TOWN(JEWARGI TOWN)	COL-50 - Infrasturcture	117,233
62BC	KALABURAGI		301 - JEVARGI TOWN(JEWARGI TOWN)	COL-06 - School Expenses	15,000
62BC	KALABURAGI		301 - JEVARGI TOWN(JEWARGI TOWN)	COL-45 - WATER CHARGES	71,131
62BC	KALABURAGI		301 - JEVARGI TOWN(JEWARGI TOWN)	COL-40 - Maintanance Releases	387,500
62BC	KALABURAGI		301 - JEVARGI TOWN(JEWARGI TOWN)	COL71 - SOAP	60,480
62BC	KALABURAGI		301 - JEVARGI TOWN(JEWARGI TOWN)	COL-72 - TEXT BOOKS AND NOTE BOOKS	399,574
62BC	KALABURAGI		301 - JEVARGI TOWN(JEWARGI TOWN)	COL-66 - DD TO UNIVERSITIES	9,967
62BC	KALABURAGI		301 - JEVARGI TOWN(JEWARGI TOWN)	COL-62 - DIESEL GENERATOR SET	21,333
62BC	KALABURAGI		301 - JEVARGI TOWN(JEWARGI TOWN)	COL-57 - Purchase of Sports Materials	59,890
62BC	KALABURAGI		301 - JEVARGI TOWN(JEWARGI TOWN)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	28,956

62BC	KALABURAGI		301 - JEVARGI TOWN(JEWARGI TOWN)	COL-76 - YOJANA MAGZINE	44
			Total		8,419,077
		099	307 - KOOGANUR		
62BC	KALABURAGI		307 - KOOGANUR	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	12,424
62BC	KALABURAGI		307 - KOOGANUR	COL-74 - UNIFORM EXPENSES	436,323
62BC	KALABURAGI		307 - KOOGANUR	COL71 - SOAP	52,197
62BC	KALABURAGI		307 - KOOGANUR	COL-55 - VEGITABLES	347,087
62BC	KALABURAGI		307 - KOOGANUR	COL-73 - TRAINING EXPENSES	18,377
62BC	KALABURAGI		307 - KOOGANUR	COL-57 - Purchase of Sports Materials	59,890
62BC	KALABURAGI		307 - KOOGANUR	COL-63 - FOOD EXPENSES-CON	708,618
62BC	KALABURAGI		307 - KOOGANUR	COL-72 - TEXT BOOKS AND NOTE BOOKS	389,862
62BC	KALABURAGI		307 - KOOGANUR	COL-76 - YOJANA MAGZINE	44
62BC	KALABURAGI		307 - KOOGANUR	COL-62 - DIESEL GENERATOR SET	21,333
62BC	KALABURAGI		307 - KOOGANUR	COL-66 - DD TO UNIVERSITIES	9,269
62BC	KALABURAGI		307 - KOOGANUR	COL-06 - School Expenses	15,000
62BC	KALABURAGI		307 - KOOGANUR	COL-77 - LIBRARY BOOKS	2,000
62BC	KALABURAGI		307 - KOOGANUR	COL-08 - Electricity Charges	302,825
62BC	KALABURAGI		307 - KOOGANUR	COL-50 - Infrasturcture	117,233
62BC	KALABURAGI		307 - KOOGANUR	COL-40 - Maintanance Releases	386,000
62BC	KALABURAGI		307 - KOOGANUR	COL-04 - HRMS SALARY REGULAR	2,687,198
62BC	KALABURAGI		307 - KOOGANUR	COL-04 - HRMS SALARY OUT-SOURCE	1,023,075
			Total		6,588,755
		100	308 - TADKAL(TADAKAL)		
62BC	KALABURAGI		308 - TADKAL(TADAKAL)	COL-66 - DD TO UNIVERSITIES	9,336
62BC	KALABURAGI		308 - TADKAL(TADAKAL)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	20,278
62BC	KALABURAGI		308 - TADKAL(TADAKAL)	COL-06 - School Expenses	15,000
62BC	KALABURAGI		308 - TADKAL(TADAKAL)	COL-72 - TEXT BOOKS AND NOTE BOOKS	379,193
62BC	KALABURAGI		308 - TADKAL(TADAKAL)	COL-40 - Maintanance Releases	386,000
62BC	KALABURAGI		308 - TADKAL(TADAKAL)	COL-50 - Infrasturcture	117,233
62BC	KALABURAGI		308 - TADKAL(TADAKAL)	COL-45 - WATER CHARGES	95,766
62BC	KALABURAGI		308 - TADKAL(TADAKAL)	COL-77 - LIBRARY BOOKS	2,000
62BC	KALABURAGI		308 - TADKAL(TADAKAL)	COL71 - SOAP	50,430
62BC	KALABURAGI		308 - TADKAL(TADAKAL)	COL-73 - TRAINING EXPENSES	18,377
62BC	KALABURAGI		308 - TADKAL(TADAKAL)	COL-76 - YOJANA MAGZINE	44
62BC	KALABURAGI		308 - TADKAL(TADAKAL)	COL-55 - VEGITABLES	354,785
62BC	KALABURAGI		308 - TADKAL(TADAKAL)	COL-08 - Electricity Charges	373,699
62BC	KALABURAGI		308 - TADKAL(TADAKAL)	COL-62 - DIESEL GENERATOR SET	21,333
62BC	KALABURAGI		308 - TADKAL(TADAKAL)	COL-04 - HRMS SALARY REGULAR	3,471,034
62BC	KALABURAGI		308 - TADKAL(TADAKAL)	COL-04 - MEDICAL BILLS REGULAR	41,324
62BC	KALABURAGI		308 - TADKAL(TADAKAL)	COL-74 - UNIFORM EXPENSES	421,219
62BC	KALABURAGI		308 - TADKAL(TADAKAL)	COL-04 - HRMS SALARY OUT-SOURCE	986,854
62BC	KALABURAGI		308 - TADKAL(TADAKAL)	COL-57 - Purchase of Sports Materials	59,890
62BC	KALABURAGI		308 - TADKAL(TADAKAL)	COL-63 - FOOD EXPENSES-CON	193,815
			Total		7,017,610
		101	313 - HEBBAL		
62BC	KALABURAGI		313 - HEBBAL	COL-76 - YOJANA MAGZINE	44
62BC	KALABURAGI		313 - HEBBAL	COL-06 - School Expenses	15,000
62BC	KALABURAGI		313 - HEBBAL	COL-77 - LIBRARY BOOKS	2,000
62BC	KALABURAGI		313 - HEBBAL	COL-08 - Electricity Charges	355,203
62BC	KALABURAGI		313 - HEBBAL	COL-63 - FOOD EXPENSES-CON	191,050
62BC	KALABURAGI		313 - HEBBAL	COL71 - SOAP	51,417
62BC	KALABURAGI		313 - HEBBAL	COL-40 - Maintanance Releases	386,000
62BC	KALABURAGI		313 - HEBBAL	COL-45 - WATER CHARGES	111,342
62BC	KALABURAGI		313 - HEBBAL	COL-55 - VEGITABLES	365,272
62BC	KALABURAGI		313 - HEBBAL	COL-04 - HRMS SALARY REGULAR	4,026,942
62BC	KALABURAGI		313 - HEBBAL	COL-57 - Purchase of Sports Materials	59,890
62BC	KALABURAGI		313 - HEBBAL	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	25,732
62BC	KALABURAGI		313 - HEBBAL	COL-04 - HRMS SALARY OUT-SOURCE	1,120,958
62BC	KALABURAGI		313 - HEBBAL	COL-74 - UNIFORM EXPENSES	434,230
62BC	KALABURAGI		313 - HEBBAL	COL-73 - TRAINING EXPENSES	18,377
62BC	KALABURAGI		313 - HEBBAL	COL-66 - DD TO UNIVERSITIES	9,360
62BC	KALABURAGI		313 - HEBBAL	COL-72 - TEXT BOOKS AND NOTE BOOKS	388,263
62BC	KALABURAGI		313 - HEBBAL	COL-62 - DIESEL GENERATOR SET	21,333

62BC	KALABURAGI		313 - HEBBAL	COL-50 - Infrasturcture	117,233
			Total		7,699,646
		102	314 - REVAGI		
62BC	KALABURAGI		314 - REVAGI	COL-78 - DINING TABLE	153,670
62BC	KALABURAGI		314 - REVAGI	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	22,134
62BC	KALABURAGI		314 - REVAGI	COL-66 - DD TO UNIVERSITIES	9,989
62BC	KALABURAGI		314 - REVAGI	COL-74 - UNIFORM EXPENSES	437,455
62BC	KALABURAGI		314 - REVAGI	COL-04 - HRMS SALARY OUT-SOURCE	1,083,853
62BC	KALABURAGI		314 - REVAGI	COL-04 - HRMS SALARY REGULAR	3,212,816
62BC	KALABURAGI		314 - REVAGI	COL-08 - Electricity Charges	411,242
62BC	KALABURAGI		314 - REVAGI	COL-77 - LIBRARY BOOKS	2,000
62BC	KALABURAGI		314 - REVAGI	COL-50 - Infrasturcture	117,233
62BC	KALABURAGI		314 - REVAGI	COL-40 - Maintanance Releases	386,000
62BC	KALABURAGI		314 - REVAGI	COL-06 - School Expenses	15,000
62BC	KALABURAGI		314 - REVAGI	COL-45 - WATER CHARGES	22,448
62BC	KALABURAGI		314 - REVAGI	COL-72 - TEXT BOOKS AND NOTE BOOKS	397,944
62BC	KALABURAGI		314 - REVAGI	COL-73 - TRAINING EXPENSES	18,377
62BC	KALABURAGI		314 - REVAGI	COL-55 - VEGITABLES	376,285
62BC	KALABURAGI		314 - REVAGI	COL-76 - YOJANA MAGZINE	44
62BC	KALABURAGI		314 - REVAGI	COL71 - SOAP	53,478
62BC	KALABURAGI		314 - REVAGI	COL-57 - Purchase of Sports Materials	59,890
62BC	KALABURAGI		314 - REVAGI	COL-63 - FOOD EXPENSES-CON	198,992
62BC	KALABURAGI		314 - REVAGI	COL-62 - DIESEL GENERATOR SET	21,333
			Total		7,000,183
		103	326 - GULBARGA RURAL (BELAMAGI)		
62BC	KALABURAGI		326 - GULBARGA RURAL (BELAMAGI)	COL-77 - LIBRARY BOOKS	2,000
62BC	KALABURAGI		326 - GULBARGA RURAL (BELAMAGI)	COL-40 - Maintanance Releases	386,000
62BC	KALABURAGI		326 - GULBARGA RURAL (BELAMAGI)	COL-08 - Electricity Charges	217,283
62BC	KALABURAGI		326 - GULBARGA RURAL (BELAMAGI)	COL-06 - School Expenses	15,000
62BC	KALABURAGI		326 - GULBARGA RURAL (BELAMAGI)	COL-50 - Infrasturcture	1,222,233
62BC	KALABURAGI		326 - GULBARGA RURAL (BELAMAGI)	COL-45 - WATER CHARGES	450,867
62BC	KALABURAGI		326 - GULBARGA RURAL (BELAMAGI)	COL-04 - HRMS SALARY REGULAR	3,288,442
62BC	KALABURAGI		326 - GULBARGA RURAL (BELAMAGI)	COL-04 - HRMS SALARY OUT-SOURCE	1,275,535
62BC	KALABURAGI		326 - GULBARGA RURAL (BELAMAGI)	COL-62 - DIESEL GENERATOR SET	21,333
62BC	KALABURAGI		326 - GULBARGA RURAL (BELAMAGI)	COL-73 - TRAINING EXPENSES	18,377
62BC	KALABURAGI		326 - GULBARGA RURAL (BELAMAGI)	COL-76 - YOJANA MAGZINE	44
62BC	KALABURAGI		326 - GULBARGA RURAL (BELAMAGI)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	17,074
62BC	KALABURAGI		326 - GULBARGA RURAL (BELAMAGI)	COL-78 - DINING TABLE	353,441
62BC	KALABURAGI		326 - GULBARGA RURAL (BELAMAGI)	COL71 - SOAP	52,725
62BC	KALABURAGI		326 - GULBARGA RURAL (BELAMAGI)	COL-63 - FOOD EXPENSES-CON	199,784
62BC	KALABURAGI		326 - GULBARGA RURAL (BELAMAGI)	COL-66 - DD TO UNIVERSITIES	9,922
62BC	KALABURAGI		326 - GULBARGA RURAL (BELAMAGI)	COL-72 - TEXT BOOKS AND NOTE BOOKS	394,842
62BC	KALABURAGI		326 - GULBARGA RURAL (BELAMAGI)	COL-74 - UNIFORM EXPENSES	440,800
62BC	KALABURAGI		326 - GULBARGA RURAL (BELAMAGI)	COL-57 - Purchase of Sports Materials	59,890
62BC	KALABURAGI		326 - GULBARGA RURAL (BELAMAGI)	COL-55 - VEGITABLES	365,592
			Total		8,791,184
		104	914 - GARAGANDUR (KODAGU)		
62BC	KODAGU		914 - GARAGANDUR (KODAGU)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	25,747
62BC	KODAGU		914 - GARAGANDUR (KODAGU)	COL-77 - LIBRARY BOOKS	1,000
62BC	KODAGU		914 - GARAGANDUR (KODAGU)	COL-74 - UNIFORM EXPENSES	330,528
62BC	KODAGU		914 - GARAGANDUR (KODAGU)	COL-76 - YOJANA MAGZINE	44
62BC	KODAGU		914 - GARAGANDUR (KODAGU)	COL-72 - TEXT BOOKS AND NOTE BOOKS	304,001
62BC	KODAGU		914 - GARAGANDUR (KODAGU)	COL71 - SOAP	31,596
62BC	KODAGU		914 - GARAGANDUR (KODAGU)	COL-55 - VEGITABLES	147,713
62BC	KODAGU		914 - GARAGANDUR (KODAGU)	COL-04 - HRMS SALARY REGULAR	3,946,883
62BC	KODAGU		914 - GARAGANDUR (KODAGU)	COL-04 - HRMS SALARY OUT-SOURCE	912,013
62BC	KODAGU		914 - GARAGANDUR (KODAGU)	COL-73 - TRAINING EXPENSES	18,377
62BC	KODAGU		914 - GARAGANDUR (KODAGU)	COL-63 - FOOD EXPENSES-CON	156,450
62BC	KODAGU		914 - GARAGANDUR (KODAGU)	COL-78 - DINING TABLE	153,670
62BC	KODAGU		914 - GARAGANDUR (KODAGU)	COL-08 - Electricity Charges	103,236
62BC	KODAGU		914 - GARAGANDUR (KODAGU)	COL-40 - Maintanance Releases	372,900
62BC	KODAGU		914 - GARAGANDUR (KODAGU)	COL-45 - WATER CHARGES	10,253
62BC	KODAGU		914 - GARAGANDUR (KODAGU)	COL-50 - Infrasturcture	217,233

62BC	KODAGU		914 - GARAGANDUR (KODAGU)	COL-62 - DIESEL GENERATOR SET	21,333
			Total		6,752,977
		105	041 - KUTHANDAHALLI (MULABAGILU TOWN)		
62BC	KOLAR		041 - KUTHANDAHALLI (MULABAGILU TOWN)	COL-76 - YOJANA MAGZINE	44
62BC	KOLAR		041 - KUTHANDAHALLI (MULABAGILU TOWN)	COL-57 - Purchase of Sports Materials	59,890
62BC	KOLAR		041 - KUTHANDAHALLI (MULABAGILU TOWN)	COL-08 - Electricity Charges	182,852
62BC	KOLAR		041 - KUTHANDAHALLI (MULABAGILU TOWN)	COL-06 - School Expenses	15,000
62BC	KOLAR		041 - KUTHANDAHALLI (MULABAGILU TOWN)	COL-04 - HRMS SALARY REGULAR	2,615,948
62BC	KOLAR		041 - KUTHANDAHALLI (MULABAGILU TOWN)	COL-40 - Maintanance Releases	386,000
62BC	KOLAR		041 - KUTHANDAHALLI (MULABAGILU TOWN)	COL-77 - LIBRARY BOOKS	2,000
62BC	KOLAR		041 - KUTHANDAHALLI (MULABAGILU TOWN)	COL-50 - Infrasturcture	117,233
62BC	KOLAR		041 - KUTHANDAHALLI (MULABAGILU TOWN)	COL-62 - DIESEL GENERATOR SET	21,333
62BC	KOLAR		041 - KUTHANDAHALLI (MULABAGILU TOWN)	COL-04 - HRMS SALARY OUT-SOURCE	741,966
62BC	KOLAR		041 - KUTHANDAHALLI (MULABAGILU TOWN)	COL-63 - FOOD EXPENSES-CON	1,131,852
62BC	KOLAR		041 - KUTHANDAHALLI (MULABAGILU TOWN)	COL71 - SOAP	53,436
62BC	KOLAR		041 - KUTHANDAHALLI (MULABAGILU TOWN)	COL-74 - UNIFORM EXPENSES	440,155
62BC	KOLAR		041 - KUTHANDAHALLI (MULABAGILU TOWN)	COL-45 - WATER CHARGES	93,671
62BC	KOLAR		041 - KUTHANDAHALLI (MULABAGILU TOWN)	COL-72 - TEXT BOOKS AND NOTE BOOKS	786,354
62BC	KOLAR		041 - KUTHANDAHALLI (MULABAGILU TOWN)	COL-66 - DD TO UNIVERSITIES	9,472
62BC	KOLAR		041 - KUTHANDAHALLI (MULABAGILU TOWN)	COL-78 - DINING TABLE	34,925
62BC	KOLAR		041 - KUTHANDAHALLI (MULABAGILU TOWN)	COL-73 - TRAINING EXPENSES	18,377
62BC	KOLAR		041 - KUTHANDAHALLI (MULABAGILU TOWN)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	14,196
			Total		6,724,704
		106	048 - MALUR		
62BC	KOLAR		048 - MALUR	COL-74 - UNIFORM EXPENSES	386,863
62BC	KOLAR		048 - MALUR	COL-76 - YOJANA MAGZINE	44
62BC	KOLAR		048 - MALUR	COL-57 - Purchase of Sports Materials	59,890
62BC	KOLAR		048 - MALUR	COL-06 - School Expenses	15,000
62BC	KOLAR		048 - MALUR	COL-63 - FOOD EXPENSES-CON	1,000,146
62BC	KOLAR		048 - MALUR	COL71 - SOAP	46,827
62BC	KOLAR		048 - MALUR	COL-72 - TEXT BOOKS AND NOTE BOOKS	747,315
62BC	KOLAR		048 - MALUR	COL-50 - Infrasturcture	117,233
62BC	KOLAR		048 - MALUR	COL-40 - Maintanance Releases	2,070,432
62BC	KOLAR		048 - MALUR	COL-45 - WATER CHARGES	14,722
62BC	KOLAR		048 - MALUR	COL-73 - TRAINING EXPENSES	18,377
62BC	KOLAR		048 - MALUR	COL-77 - LIBRARY BOOKS	2,000
62BC	KOLAR		048 - MALUR	COL-08 - Electricity Charges	50,757
62BC	KOLAR		048 - MALUR	COL-66 - DD TO UNIVERSITIES	8,662
62BC	KOLAR		048 - MALUR	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	19,102
62BC	KOLAR		048 - MALUR	COL-04 - HRMS SALARY OUT-SOURCE	838,323
62BC	KOLAR		048 - MALUR	COL-04 - HRMS SALARY REGULAR	3,104,388
			Total		8,500,081
		107	247 - MASTI (MASTHI VENKATESH IYANGAR)		
62BC	KOLAR		247 - MASTI (MASTHI VENKATESH IYANGAR)	COL-40 - Maintanance Releases	322,750
62BC	KOLAR		247 - MASTI (MASTHI VENKATESH IYANGAR)	COL-77 - LIBRARY BOOKS	1,000
62BC	KOLAR		247 - MASTI (MASTHI VENKATESH IYANGAR)	COL-74 - UNIFORM EXPENSES	147,266
62BC	KOLAR		247 - MASTI (MASTHI VENKATESH IYANGAR)	COL71 - SOAP	9,909
62BC	KOLAR		247 - MASTI (MASTHI VENKATESH IYANGAR)	COL-72 - TEXT BOOKS AND NOTE BOOKS	247,076
62BC	KOLAR		247 - MASTI (MASTHI VENKATESH IYANGAR)	COL-06 - School Expenses	15,000
62BC	KOLAR		247 - MASTI (MASTHI VENKATESH IYANGAR)	COL-57 - Purchase of Sports Materials	59,890
62BC	KOLAR		247 - MASTI (MASTHI VENKATESH IYANGAR)	COL-50 - Infrasturcture	117,233
62BC	KOLAR		247 - MASTI (MASTHI VENKATESH IYANGAR)	COL-63 - FOOD EXPENSES-CON	157,960
			Total		1,078,084
		108	042 - VEMAGAL(PARSHWAGANAHALLI CROSS)		
62BC	KOLAR		042 - VEMAGAL(PARSHWAGANAHALLI CROSS)	COL-77 - LIBRARY BOOKS	2,000
62BC	KOLAR		042 - VEMAGAL(PARSHWAGANAHALLI CROSS)	COL-45 - WATER CHARGES	39,551
62BC	KOLAR		042 - VEMAGAL(PARSHWAGANAHALLI CROSS)	COL-40 - Maintanance Releases	386,000
62BC	KOLAR		042 - VEMAGAL(PARSHWAGANAHALLI CROSS)	COL-08 - Electricity Charges	176,894
62BC	KOLAR		042 - VEMAGAL(PARSHWAGANAHALLI CROSS)	COL-06 - School Expenses	15,000
62BC	KOLAR		042 - VEMAGAL(PARSHWAGANAHALLI CROSS)	COL-72 - TEXT BOOKS AND NOTE BOOKS	787,996
62BC	KOLAR		042 - VEMAGAL(PARSHWAGANAHALLI CROSS)	COL71 - SOAP	51,165
62BC	KOLAR		042 - VEMAGAL(PARSHWAGANAHALLI CROSS)	COL-62 - DIESEL GENERATOR SET	21,333
62BC	KOLAR		042 - VEMAGAL(PARSHWAGANAHALLI CROSS)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	15,004

62BC	KOLAR		042 - VEMAGAL(PARSHWAGANAHALLI CROSS)	COL-63 - FOOD EXPENSES-CON	1,096,623
62BC	KOLAR		042 - VEMAGAL(PARSHWAGANAHALLI CROSS)	COL-76 - YOJANA MAGZINE	44
62BC	KOLAR		042 - VEMAGAL(PARSHWAGANAHALLI CROSS)	COL-66 - DD TO UNIVERSITIES	9,787
62BC	KOLAR		042 - VEMAGAL(PARSHWAGANAHALLI CROSS)	COL-74 - UNIFORM EXPENSES	436,171
62BC	KOLAR		042 - VEMAGAL(PARSHWAGANAHALLI CROSS)	COL-73 - TRAINING EXPENSES	18,377
62BC	KOLAR		042 - VEMAGAL(PARSHWAGANAHALLI CROSS)	COL-04 - MEDICAL BILLS REGULAR	40,398
62BC	KOLAR		042 - VEMAGAL(PARSHWAGANAHALLI CROSS)	COL-04 - EL ENCHASHMENT REGULAR	29,902
62BC	KOLAR		042 - VEMAGAL(PARSHWAGANAHALLI CROSS)	COL-04 - HRMS SALARY REGULAR	2,434,798
62BC	KOLAR		042 - VEMAGAL(PARSHWAGANAHALLI CROSS)	COL-04 - HRMS SALARY OUT-SOURCE	1,026,235
62BC	KOLAR		042 - VEMAGAL(PARSHWAGANAHALLI CROSS)	COL-57 - Purchase of Sports Materials	59,890
62BC	KOLAR		042 - VEMAGAL(PARSHWAGANAHALLI CROSS)	COL-69 - SOLAR HEATER	570,662
62BC	KOLAR		042 - VEMAGAL(PARSHWAGANAHALLI CROSS)	COL-50 - Infrasturcture	117,233
			Total		7,335,063
		109	045 - GHATTA VENKATARAMANA		
62BC	KOLAR		045 - GHATTA VENKATARAMANA	COL-08 - Electricity Charges	234,998
62BC	KOLAR		045 - GHATTA VENKATARAMANA	COL-40 - Maintanance Releases	392,000
62BC	KOLAR		045 - GHATTA VENKATARAMANA	COL-74 - UNIFORM EXPENSES	444,178
62BC	KOLAR		045 - GHATTA VENKATARAMANA	COL-76 - YOJANA MAGZINE	44
62BC	KOLAR		045 - GHATTA VENKATARAMANA	COL-57 - Purchase of Sports Materials	59,890
62BC	KOLAR		045 - GHATTA VENKATARAMANA	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	5,800
62BC	KOLAR		045 - GHATTA VENKATARAMANA	COL-62 - DIESEL GENERATOR SET	21,333
62BC	KOLAR		045 - GHATTA VENKATARAMANA	COL-66 - DD TO UNIVERSITIES	9,877
62BC	KOLAR		045 - GHATTA VENKATARAMANA	COL-06 - School Expenses	15,000
62BC	KOLAR		045 - GHATTA VENKATARAMANA	COL-04 - HRMS SALARY REGULAR	901,687
62BC	KOLAR		045 - GHATTA VENKATARAMANA	COL-04 - HRMS SALARY OUT-SOURCE	909,647
62BC	KOLAR		045 - GHATTA VENKATARAMANA	COL-73 - TRAINING EXPENSES	18,377
62BC	KOLAR		045 - GHATTA VENKATARAMANA	COL-72 - TEXT BOOKS AND NOTE BOOKS	791,150
62BC	KOLAR		045 - GHATTA VENKATARAMANA	COL71 - SOAP	53,916
62BC	KOLAR		045 - GHATTA VENKATARAMANA	COL-50 - Infrasturcture	117,233
62BC	KOLAR		045 - GHATTA VENKATARAMANA	COL-77 - LIBRARY BOOKS	2,000
			Total		3,977,130
		110	377 - ANAKUNTI		
62BC	KOPPALA		377 - ANAKUNTI	COL-62 - DIESEL GENERATOR SET	21,333
62BC	KOPPALA		377 - ANAKUNTI	COL-40 - Maintanance Releases	386,000
62BC	KOPPALA		377 - ANAKUNTI	COL-77 - LIBRARY BOOKS	2,000
62BC	KOPPALA		377 - ANAKUNTI	COL-08 - Electricity Charges	272,082
62BC	KOPPALA		377 - ANAKUNTI	COL-06 - School Expenses	15,000
62BC	KOPPALA		377 - ANAKUNTI	COL-64 - FURNITURE	310,937
62BC	KOPPALA		377 - ANAKUNTI	COL-04 - HRMS SALARY OUT-SOURCE	981,529
62BC	KOPPALA		377 - ANAKUNTI	COL-04 - HRMS SALARY REGULAR	4,067,773
62BC	KOPPALA		377 - ANAKUNTI	COL-73 - TRAINING EXPENSES	18,377
62BC	KOPPALA		377 - ANAKUNTI	COL-72 - TEXT BOOKS AND NOTE BOOKS	404,198
62BC	KOPPALA		377 - ANAKUNTI	COL-45 - WATER CHARGES	61,039
62BC	KOPPALA		377 - ANAKUNTI	COL71 - SOAP	108,750
62BC	KOPPALA		377 - ANAKUNTI	COL-57 - Purchase of Sports Materials	59,890
62BC	KOPPALA		377 - ANAKUNTI	COL-66 - DD TO UNIVERSITIES	10,214
62BC	KOPPALA		377 - ANAKUNTI	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	22,614
62BC	KOPPALA		377 - ANAKUNTI	COL-63 - FOOD EXPENSES-CON	561,622
62BC	KOPPALA		377 - ANAKUNTI	COL-76 - YOJANA MAGZINE	44
62BC	KOPPALA		377 - ANAKUNTI	COL-74 - UNIFORM EXPENSES	435,951
62BC	KOPPALA		377 - ANAKUNTI	COL-50 - Infrasturcture	117,233
			Total		7,856,586
		111	378 - BEVURU		
62BC	KOPPALA		378 - BEVURU	COL-50 - Infrasturcture	117,233
62BC	KOPPALA		378 - BEVURU	COL-74 - UNIFORM EXPENSES	443,456
62BC	KOPPALA		378 - BEVURU	COL-57 - Purchase of Sports Materials	59,890
62BC	KOPPALA		378 - BEVURU	COL-76 - YOJANA MAGZINE	44
62BC	KOPPALA		378 - BEVURU	COL-63 - FOOD EXPENSES-CON	746,739
62BC	KOPPALA		378 - BEVURU	COL-40 - Maintanance Releases	386,000
62BC	KOPPALA		378 - BEVURU	COL71 - SOAP	54,513
62BC	KOPPALA		378 - BEVURU	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	28,252
62BC	KOPPALA		378 - BEVURU	COL-72 - TEXT BOOKS AND NOTE BOOKS	402,655
62BC	KOPPALA		378 - BEVURU	COL-62 - DIESEL GENERATOR SET	21,333

62BC	KOPPALA		378 - BEVURU	COL-66 - DD TO UNIVERSITIES	10,350
62BC	KOPPALA		378 - BEVURU	COL-04 - HRMS SALARY OUT-SOURCE	792,543
62BC	KOPPALA		378 - BEVURU	COL-04 - HRMS SALARY REGULAR	4,354,390
62BC	KOPPALA		378 - BEVURU	COL-08 - Electricity Charges	261,424
62BC	KOPPALA		378 - BEVURU	COL-06 - School Expenses	15,000
62BC	KOPPALA		378 - BEVURU	COL-45 - WATER CHARGES	263,555
62BC	KOPPALA		378 - BEVURU	COL-77 - LIBRARY BOOKS	2,000
62BC	KOPPALA		378 - BEVURU	COL-73 - TRAINING EXPENSES	18,377
			Total		7,977,754
		112	380 - KATAPURA		
62BC	KOPPALA		380 - KATAPURA	COL-55 - VEGITABLES	117,244
62BC	KOPPALA		380 - KATAPURA	COL-40 - Maintanance Releases	386,000
62BC	KOPPALA		380 - KATAPURA	COL-76 - YOJANA MAGZINE	44
62BC	KOPPALA		380 - KATAPURA	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	19,848
62BC	KOPPALA		380 - KATAPURA	COL-72 - TEXT BOOKS AND NOTE BOOKS	402,655
62BC	KOPPALA		380 - KATAPURA	COL71 - SOAP	53,181
62BC	KOPPALA		380 - KATAPURA	COL-63 - FOOD EXPENSES-CON	203,775
62BC	KOPPALA		380 - KATAPURA	COL-45 - WATER CHARGES	379,916
62BC	KOPPALA		380 - KATAPURA	COL-04 - HRMS SALARY OUT-SOURCE	1,132,333
62BC	KOPPALA		380 - KATAPURA	COL-50 - Infrasturcture	117,233
62BC	KOPPALA		380 - KATAPURA	COL-08 - Electricity Charges	286,120
62BC	KOPPALA		380 - KATAPURA	COL-04 - HRMS SALARY REGULAR	3,438,933
62BC	KOPPALA		380 - KATAPURA	COL-59 - CCTV SURVEILLANCES SYSTEM	308,000
62BC	KOPPALA		380 - KATAPURA	COL-74 - UNIFORM EXPENSES	435,167
62BC	KOPPALA		380 - KATAPURA	COL-57 - Purchase of Sports Materials	59,890
62BC	KOPPALA		380 - KATAPURA	COL-77 - LIBRARY BOOKS	2,000
62BC	KOPPALA		380 - KATAPURA	COL-06 - School Expenses	15,000
62BC	KOPPALA		380 - KATAPURA	COL-73 - TRAINING EXPENSES	18,377
62BC	KOPPALA		380 - KATAPURA	COL-62 - DIESEL GENERATOR SET	21,333
62BC	KOPPALA		380 - KATAPURA	COL-66 - DD TO UNIVERSITIES	9,539
			Total		7,406,588
		113	537 - TALEKERE(THALEKERE)		
62BC	KOPPALA		537 - TALEKERE(THALEKERE)	COL-57 - Purchase of Sports Materials	59,890
62BC	KOPPALA		537 - TALEKERE(THALEKERE)	COL-63 - FOOD EXPENSES-CON	564,970
62BC	KOPPALA		537 - TALEKERE(THALEKERE)	COL-74 - UNIFORM EXPENSES	438,902
62BC	KOPPALA		537 - TALEKERE(THALEKERE)	COL-66 - DD TO UNIVERSITIES	8,684
62BC	KOPPALA		537 - TALEKERE(THALEKERE)	COL71 - SOAP	54,375
62BC	KOPPALA		537 - TALEKERE(THALEKERE)	COL-76 - YOJANA MAGZINE	68
62BC	KOPPALA		537 - TALEKERE(THALEKERE)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	8,640
62BC	KOPPALA		537 - TALEKERE(THALEKERE)	COL-04 - HRMS SALARY REGULAR	2,412,708
62BC	KOPPALA		537 - TALEKERE(THALEKERE)	COL-04 - HRMS SALARY OUT-SOURCE	1,007,443
62BC	KOPPALA		537 - TALEKERE(THALEKERE)	COL-73 - TRAINING EXPENSES	18,377
62BC	KOPPALA		537 - TALEKERE(THALEKERE)	COL-72 - TEXT BOOKS AND NOTE BOOKS	402,655
62BC	KOPPALA		537 - TALEKERE(THALEKERE)	COL-45 - WATER CHARGES	167,300
62BC	KOPPALA		537 - TALEKERE(THALEKERE)	COL-50 - Infrasturcture	117,233
62BC	KOPPALA		537 - TALEKERE(THALEKERE)	COL-06 - School Expenses	15,000
62BC	KOPPALA		537 - TALEKERE(THALEKERE)	COL-77 - LIBRARY BOOKS	2,000
62BC	KOPPALA		537 - TALEKERE(THALEKERE)	COL-40 - Maintanance Releases	358,000
			Total		5,636,245
		114	605 - KANAKAGIRI		
62BC	KOPPALA		605 - KANAKAGIRI	COL-72 - TEXT BOOKS AND NOTE BOOKS	399,457
62BC	KOPPALA		605 - KANAKAGIRI	COL-77 - LIBRARY BOOKS	2,000
62BC	KOPPALA		605 - KANAKAGIRI	COL-50 - Infrasturcture	117,233
62BC	KOPPALA		605 - KANAKAGIRI	COL-45 - WATER CHARGES	164,415
62BC	KOPPALA		605 - KANAKAGIRI	COL71 - SOAP	54,375
62BC	KOPPALA		605 - KANAKAGIRI	COL-04 - HRMS SALARY REGULAR	1,887,401
62BC	KOPPALA		605 - KANAKAGIRI	COL-74 - UNIFORM EXPENSES	438,683
62BC	KOPPALA		605 - KANAKAGIRI	COL-08 - Electricity Charges	7,014
62BC	KOPPALA		605 - KANAKAGIRI	COL-06 - School Expenses	15,000
62BC	KOPPALA		605 - KANAKAGIRI	COL-40 - Maintanance Releases	900,864
62BC	KOPPALA		605 - KANAKAGIRI	COL-63 - FOOD EXPENSES-CON	184,465
62BC	KOPPALA		605 - KANAKAGIRI	COL-76 - YOJANA MAGZINE	68
62BC	KOPPALA		605 - KANAKAGIRI	COL-55 - VEGITABLES	246,029

62BC	KOPPALA		605 - KANAKAGIRI	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	11,088
62BC	KOPPALA		605 - KANAKAGIRI	COL-73 - TRAINING EXPENSES	18,377
62BC	KOPPALA		605 - KANAKAGIRI	COL-66 - DD TO UNIVERSITIES	8,797
62BC	KOPPALA		605 - KANAKAGIRI	COL-57 - Purchase of Sports Materials	59,890
62BC	KOPPALA		605 - KANAKAGIRI	COL-04 - HRMS SALARY OUT-SOURCE	1,080,302
			Total		5,595,458
		115	609 - HIREKHASANKANDI(HIREKASANAKANIDI)		
62BC	KOPPALA		609 - HIREKHASANKANDI(HIREKASANAKANIDI)	COL-50 - Infrasturcture	117,233
62BC	KOPPALA		609 - HIREKHASANKANDI(HIREKASANAKANIDI)	COL-77 - LIBRARY BOOKS	2,000
62BC	KOPPALA		609 - HIREKHASANKANDI(HIREKASANAKANIDI)	COL-08 - Electricity Charges	44,089
62BC	KOPPALA		609 - HIREKHASANKANDI(HIREKASANAKANIDI)	COL-06 - School Expenses	15,000
62BC	KOPPALA		609 - HIREKHASANKANDI(HIREKASANAKANIDI)	COL-40 - Maintanance Releases	507,125
62BC	KOPPALA		609 - HIREKHASANKANDI(HIREKASANAKANIDI)	COL-45 - WATER CHARGES	39,777
62BC	KOPPALA		609 - HIREKHASANKANDI(HIREKASANAKANIDI)	COL71 - SOAP	42,741
62BC	KOPPALA		609 - HIREKHASANKANDI(HIREKASANAKANIDI)	COL-57 - Purchase of Sports Materials	59,890
62BC	KOPPALA		609 - HIREKHASANKANDI(HIREKASANAKANIDI)	COL-66 - DD TO UNIVERSITIES	3,352
62BC	KOPPALA		609 - HIREKHASANKANDI(HIREKASANAKANIDI)	COL-73 - TRAINING EXPENSES	18,377
62BC	KOPPALA		609 - HIREKHASANKANDI(HIREKASANAKANIDI)	COL-04 - HRMS SALARY OUT-SOURCE	991,752
62BC	KOPPALA		609 - HIREKHASANKANDI(HIREKASANAKANIDI)	COL-04 - HRMS SALARY REGULAR	3,590,724
62BC	KOPPALA		609 - HIREKHASANKANDI(HIREKASANAKANIDI)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	19,132
62BC	KOPPALA		609 - HIREKHASANKANDI(HIREKASANAKANIDI)	COL-72 - TEXT BOOKS AND NOTE BOOKS	402,655
62BC	KOPPALA		609 - HIREKHASANKANDI(HIREKASANAKANIDI)	COL-64 - FURNITURE	41,387
62BC	KOPPALA		609 - HIREKHASANKANDI(HIREKASANAKANIDI)	COL-74 - UNIFORM EXPENSES	437,670
62BC	KOPPALA		609 - HIREKHASANKANDI(HIREKASANAKANIDI)	COL-76 - YOJANA MAGZINE	68
			Total		6,332,972
		116	169 - GANANGURU		
62BC	MANDYA		169 - GANANGURU	COL-08 - Electricity Charges	191,648
62BC	MANDYA		169 - GANANGURU	COL-62 - DIESEL GENERATOR SET	21,333
62BC	MANDYA		169 - GANANGURU	COL-04 - HRMS SALARY OUT-SOURCE	955,922
62BC	MANDYA		169 - GANANGURU	COL-50 - Infrasturcture	207,233
62BC	MANDYA		169 - GANANGURU	COL-45 - WATER CHARGES	11,581
62BC	MANDYA		169 - GANANGURU	COL-40 - Maintanance Releases	384,500
62BC	MANDYA		169 - GANANGURU	COL-77 - LIBRARY BOOKS	2,000
62BC	MANDYA		169 - GANANGURU	COL-06 - School Expenses	15,000
62BC	MANDYA		169 - GANANGURU	COL-76 - YOJANA MAGZINE	44
62BC	MANDYA		169 - GANANGURU	COL-55 - VEGITABLES	128,841
62BC	MANDYA		169 - GANANGURU	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	30,032
62BC	MANDYA		169 - GANANGURU	COL-57 - Purchase of Sports Materials	59,890
62BC	MANDYA		169 - GANANGURU	COL-66 - DD TO UNIVERSITIES	8,482
62BC	MANDYA		169 - GANANGURU	COL-04 - HRMS SALARY REGULAR	4,526,098
62BC	MANDYA		169 - GANANGURU	COL-74 - UNIFORM EXPENSES	322,926
62BC	MANDYA		169 - GANANGURU	COL-72 - TEXT BOOKS AND NOTE BOOKS	12,559
62BC	MANDYA		169 - GANANGURU	COL-73 - TRAINING EXPENSES	18,377
62BC	MANDYA		169 - GANANGURU	COL71 - SOAP	42,273
62BC	MANDYA		169 - GANANGURU	COL-78 - DINING TABLE	384,175
62BC	MANDYA		169 - GANANGURU	COL-63 - FOOD EXPENSES-CON	132,938
62BC	MANDYA		169 - GANANGURU	COL-04 - MEDICAL BILLS REGULAR	18,428
			Total		7,474,280
		117	178 - HOSAHOLALU(GAVIMATA)		
62BC	MANDYA		178 - HOSAHOLALU(GAVIMATA)	COL-45 - WATER CHARGES	254,926
62BC	MANDYA		178 - HOSAHOLALU(GAVIMATA)	COL-40 - Maintanance Releases	392,000
62BC	MANDYA		178 - HOSAHOLALU(GAVIMATA)	COL-73 - TRAINING EXPENSES	18,377
62BC	MANDYA		178 - HOSAHOLALU(GAVIMATA)	COL-60 - COMPUTER & UPS-REL	769,230
62BC	MANDYA		178 - HOSAHOLALU(GAVIMATA)	COL-63 - FOOD EXPENSES-CON	260,463
62BC	MANDYA		178 - HOSAHOLALU(GAVIMATA)	COL-08 - Electricity Charges	336,835
62BC	MANDYA		178 - HOSAHOLALU(GAVIMATA)	COL-74 - UNIFORM EXPENSES	430,767
62BC	MANDYA		178 - HOSAHOLALU(GAVIMATA)	COL-76 - YOJANA MAGZINE	44
62BC	MANDYA		178 - HOSAHOLALU(GAVIMATA)	COL-64 - FURNITURE	2,408,025
62BC	MANDYA		178 - HOSAHOLALU(GAVIMATA)	COL-69 - SOLAR HEATER	570,662
62BC	MANDYA		178 - HOSAHOLALU(GAVIMATA)	COL-78 - DINING TABLE	384,175
62BC	MANDYA		178 - HOSAHOLALU(GAVIMATA)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	17,634
62BC	MANDYA		178 - HOSAHOLALU(GAVIMATA)	COL-72 - TEXT BOOKS AND NOTE BOOKS	12,559
62BC	MANDYA		178 - HOSAHOLALU(GAVIMATA)	COL-62 - DIESEL GENERATOR SET	21,333

62BC	MANDYA		178 - HOSAHOLALU(GAVIMATA)	COL-77 - LIBRARY BOOKS	2,000
62BC	MANDYA		178 - HOSAHOLALU(GAVIMATA)	COL71 - SOAP	52,629
62BC	MANDYA		178 - HOSAHOLALU(GAVIMATA)	COL-06 - School Expenses	15,000
62BC	MANDYA		178 - HOSAHOLALU(GAVIMATA)	COL-04 - HRMS SALARY OUT-SOURCE	1,615,504
62BC	MANDYA		178 - HOSAHOLALU(GAVIMATA)	COL-57 - Purchase of Sports Materials	59,890
62BC	MANDYA		178 - HOSAHOLALU(GAVIMATA)	COL-04 - HRMS SALARY REGULAR	2,864,536
62BC	MANDYA		178 - HOSAHOLALU(GAVIMATA)	COL-50 - Infrastructure	207,233
62BC	MANDYA		178 - HOSAHOLALU(GAVIMATA)	COL-55 - VEGITABLES	120,070
62BC	MANDYA		178 - HOSAHOLALU(GAVIMATA)	COL-66 - DD TO UNIVERSITIES	9,900
			Total		10,823,792
		118	179 - SOMANAHALLI		
62BC	MANDYA		179 - SOMANAHALLI	COL71 - SOAP	51,489
62BC	MANDYA		179 - SOMANAHALLI	COL-63 - FOOD EXPENSES-CON	331,650
62BC	MANDYA		179 - SOMANAHALLI	COL-66 - DD TO UNIVERSITIES	9,247
62BC	MANDYA		179 - SOMANAHALLI	COL-73 - TRAINING EXPENSES	18,377
62BC	MANDYA		179 - SOMANAHALLI	COL-72 - TEXT BOOKS AND NOTE BOOKS	12,559
62BC	MANDYA		179 - SOMANAHALLI	COL-76 - YOJANA MAGZINE	44
62BC	MANDYA		179 - SOMANAHALLI	COL-74 - UNIFORM EXPENSES	440,531
62BC	MANDYA		179 - SOMANAHALLI	COL-55 - VEGITABLES	270,945
62BC	MANDYA		179 - SOMANAHALLI	COL-57 - Purchase of Sports Materials	59,890
62BC	MANDYA		179 - SOMANAHALLI	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	15,288
62BC	MANDYA		179 - SOMANAHALLI	COL-04 - EL ENCHASHMENT REGULAR	29,157
62BC	MANDYA		179 - SOMANAHALLI	COL-04 - HRMS SALARY REGULAR	2,317,904
62BC	MANDYA		179 - SOMANAHALLI	COL-04 - HRMS SALARY OUT-SOURCE	1,253,126
62BC	MANDYA		179 - SOMANAHALLI	COL-08 - Electricity Charges	232,862
62BC	MANDYA		179 - SOMANAHALLI	COL-45 - WATER CHARGES	43,018
62BC	MANDYA		179 - SOMANAHALLI	COL-77 - LIBRARY BOOKS	2,000
62BC	MANDYA		179 - SOMANAHALLI	COL-06 - School Expenses	15,000
62BC	MANDYA		179 - SOMANAHALLI	COL-40 - Maintanance Releases	386,000
62BC	MANDYA		179 - SOMANAHALLI	COL-50 - Infrastructure	207,233
62BC	MANDYA		179 - SOMANAHALLI	COL-78 - DINING TABLE	384,175
			Total		6,080,495
		119	180 - BABYBETTA		
62BC	MANDYA		180 - BABYBETTA	COL-57 - Purchase of Sports Materials	59,890
62BC	MANDYA		180 - BABYBETTA	COL-63 - FOOD EXPENSES-CON	467,124
62BC	MANDYA		180 - BABYBETTA	COL-74 - UNIFORM EXPENSES	429,064
62BC	MANDYA		180 - BABYBETTA	COL-64 - FURNITURE	2,299,640
62BC	MANDYA		180 - BABYBETTA	COL-78 - DINING TABLE	384,175
62BC	MANDYA		180 - BABYBETTA	COL71 - SOAP	50,271
62BC	MANDYA		180 - BABYBETTA	COL-55 - VEGITABLES	141,361
62BC	MANDYA		180 - BABYBETTA	COL-66 - DD TO UNIVERSITIES	9,472
62BC	MANDYA		180 - BABYBETTA	COL-40 - Maintanance Releases	386,000
62BC	MANDYA		180 - BABYBETTA	COL-08 - Electricity Charges	277,407
62BC	MANDYA		180 - BABYBETTA	COL-45 - WATER CHARGES	74,885
62BC	MANDYA		180 - BABYBETTA	COL-04 - HRMS SALARY OUT-SOURCE	1,053,986
62BC	MANDYA		180 - BABYBETTA	COL-06 - School Expenses	15,000
62BC	MANDYA		180 - BABYBETTA	COL-50 - Infrastructure	207,233
62BC	MANDYA		180 - BABYBETTA	COL-77 - LIBRARY BOOKS	2,000
62BC	MANDYA		180 - BABYBETTA	COL-76 - YOJANA MAGZINE	44
62BC	MANDYA		180 - BABYBETTA	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	9,384
62BC	MANDYA		180 - BABYBETTA	COL-72 - TEXT BOOKS AND NOTE BOOKS	12,559
62BC	MANDYA		180 - BABYBETTA	COL-04 - HRMS SALARY REGULAR	2,635,354
62BC	MANDYA		180 - BABYBETTA	COL-62 - DIESEL GENERATOR SET	21,333
62BC	MANDYA		180 - BABYBETTA	COL-73 - TRAINING EXPENSES	18,377
			Total		8,554,559
		120	181 - GEJJALAGERE		
62BC	MANDYA		181 - GEJJALAGERE	COL-66 - DD TO UNIVERSITIES	8,955
62BC	MANDYA		181 - GEJJALAGERE	COL71 - SOAP	48,711
62BC	MANDYA		181 - GEJJALAGERE	COL-55 - VEGITABLES	114,266
62BC	MANDYA		181 - GEJJALAGERE	COL-76 - YOJANA MAGZINE	44
62BC	MANDYA		181 - GEJJALAGERE	COL-74 - UNIFORM EXPENSES	411,175
62BC	MANDYA		181 - GEJJALAGERE	COL-57 - Purchase of Sports Materials	59,890
62BC	MANDYA		181 - GEJJALAGERE	COL-73 - TRAINING EXPENSES	18,377

62BC	MANDYA		181 - GEJJALAGERE	COL-63 - FOOD EXPENSES-CON	122,595
62BC	MANDYA		181 - GEJJALAGERE	COL-08 - Electricity Charges	40,520
62BC	MANDYA		181 - GEJJALAGERE	COL-50 - Infrasturcture	117,233
62BC	MANDYA		181 - GEJJALAGERE	COL-06 - School Expenses	15,000
62BC	MANDYA		181 - GEJJALAGERE	COL-04 - HRMS SALARY OUT-SOURCE	970,255
62BC	MANDYA		181 - GEJJALAGERE	COL-40 - Maintanance Releases	1,036,800
62BC	MANDYA		181 - GEJJALAGERE	COL-77 - LIBRARY BOOKS	2,000
62BC	MANDYA		181 - GEJJALAGERE	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	29,468
62BC	MANDYA		181 - GEJJALAGERE	COL-04 - HRMS SALARY REGULAR	4,922,976
62BC	MANDYA		181 - GEJJALAGERE	COL-72 - TEXT BOOKS AND NOTE BOOKS	12,559
			Total		7,930,824
		121	184 - MARGONAHALLY (SRIRANGAPATNA)		
62BC	MANDYA		184 - MARGONAHALLY (SRIRANGAPATNA)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	15,971
62BC	MANDYA		184 - MARGONAHALLY (SRIRANGAPATNA)	COL-08 - Electricity Charges	27,230
62BC	MANDYA		184 - MARGONAHALLY (SRIRANGAPATNA)	COL-40 - Maintanance Releases	928,000
62BC	MANDYA		184 - MARGONAHALLY (SRIRANGAPATNA)	COL-04 - EL ENCHASHMENT REGULAR	29,902
62BC	MANDYA		184 - MARGONAHALLY (SRIRANGAPATNA)	COL-45 - WATER CHARGES	3,823
62BC	MANDYA		184 - MARGONAHALLY (SRIRANGAPATNA)	COL-50 - Infrasturcture	117,233
62BC	MANDYA		184 - MARGONAHALLY (SRIRANGAPATNA)	COL-73 - TRAINING EXPENSES	18,377
62BC	MANDYA		184 - MARGONAHALLY (SRIRANGAPATNA)	COL-04 - HRMS SALARY OUT-SOURCE	745,792
62BC	MANDYA		184 - MARGONAHALLY (SRIRANGAPATNA)	COL-77 - LIBRARY BOOKS	2,000
62BC	MANDYA		184 - MARGONAHALLY (SRIRANGAPATNA)	COL-04 - MEDICAL BILLS REGULAR	12,445
62BC	MANDYA		184 - MARGONAHALLY (SRIRANGAPATNA)	COL-66 - DD TO UNIVERSITIES	8,077
62BC	MANDYA		184 - MARGONAHALLY (SRIRANGAPATNA)	COL-76 - YOJANA MAGZINE	44
62BC	MANDYA		184 - MARGONAHALLY (SRIRANGAPATNA)	COL-72 - TEXT BOOKS AND NOTE BOOKS	12,559
62BC	MANDYA		184 - MARGONAHALLY (SRIRANGAPATNA)	COL-74 - UNIFORM EXPENSES	377,765
62BC	MANDYA		184 - MARGONAHALLY (SRIRANGAPATNA)	COL-04 - HRMS SALARY REGULAR	5,149,687
62BC	MANDYA		184 - MARGONAHALLY (SRIRANGAPATNA)	COL-55 - VEGITABLES	110,477
62BC	MANDYA		184 - MARGONAHALLY (SRIRANGAPATNA)	COL71 - SOAP	43,950
62BC	MANDYA		184 - MARGONAHALLY (SRIRANGAPATNA)	COL-63 - FOOD EXPENSES-CON	113,380
62BC	MANDYA		184 - MARGONAHALLY (SRIRANGAPATNA)	COL-06 - School Expenses	15,000
			Total		7,731,712
		122	186 - K.R.PETE		
62BC	MANDYA		186 - K.R.PETE	COL-77 - LIBRARY BOOKS	2,000
62BC	MANDYA		186 - K.R.PETE	COL-50 - Infrasturcture	207,233
62BC	MANDYA		186 - K.R.PETE	COL-40 - Maintanance Releases	386,000
62BC	MANDYA		186 - K.R.PETE	COL-55 - VEGITABLES	134,385
62BC	MANDYA		186 - K.R.PETE	COL-66 - DD TO UNIVERSITIES	9,629
62BC	MANDYA		186 - K.R.PETE	COL-57 - Purchase of Sports Materials	59,890
62BC	MANDYA		186 - K.R.PETE	COL-72 - TEXT BOOKS AND NOTE BOOKS	12,559
62BC	MANDYA		186 - K.R.PETE	COL-73 - TRAINING EXPENSES	18,377
62BC	MANDYA		186 - K.R.PETE	COL71 - SOAP	55,272
62BC	MANDYA		186 - K.R.PETE	COL-76 - YOJANA MAGZINE	44
62BC	MANDYA		186 - K.R.PETE	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	2,928
62BC	MANDYA		186 - K.R.PETE	COL-74 - UNIFORM EXPENSES	421,932
62BC	MANDYA		186 - K.R.PETE	COL-04 - MEDICAL BILLS REGULAR	29,883
62BC	MANDYA		186 - K.R.PETE	COL-62 - DIESEL GENERATOR SET	21,333
62BC	MANDYA		186 - K.R.PETE	COL-63 - FOOD EXPENSES-CON	391,895
62BC	MANDYA		186 - K.R.PETE	COL-08 - Electricity Charges	187,681
62BC	MANDYA		186 - K.R.PETE	COL-06 - School Expenses	15,000
62BC	MANDYA		186 - K.R.PETE	COL-45 - WATER CHARGES	11,746
62BC	MANDYA		186 - K.R.PETE	COL-04 - HRMS SALARY OUT-SOURCE	1,617,440
62BC	MANDYA		186 - K.R.PETE	COL-04 - HRMS SALARY REGULAR	469,990
			Total		4,055,217
		123	187 - KAMBADAHALLI		
62BC	MANDYA		187 - KAMBADAHALLI	COL-50 - Infrasturcture	117,233
62BC	MANDYA		187 - KAMBADAHALLI	COL-07 - School Rent	351,090
62BC	MANDYA		187 - KAMBADAHALLI	COL-45 - WATER CHARGES	17,040
62BC	MANDYA		187 - KAMBADAHALLI	COL-73 - TRAINING EXPENSES	18,377
62BC	MANDYA		187 - KAMBADAHALLI	COL-57 - Purchase of Sports Materials	59,890
62BC	MANDYA		187 - KAMBADAHALLI	COL-72 - TEXT BOOKS AND NOTE BOOKS	12,559
62BC	MANDYA		187 - KAMBADAHALLI	COL-66 - DD TO UNIVERSITIES	8,482
62BC	MANDYA		187 - KAMBADAHALLI	COL71 - SOAP	45,828

62BC	MANDYA		187 - KAMBADAHALLI	COL-63 - FOOD EXPENSES-CON	115,094
62BC	MANDYA		187 - KAMBADAHALLI	COL-04 - MEDICAL BILLS REGULAR	12,445
62BC	MANDYA		187 - KAMBADAHALLI	COL-76 - YOJANA MAGZINE	44
62BC	MANDYA		187 - KAMBADAHALLI	COL-74 - UNIFORM EXPENSES	397,746
62BC	MANDYA		187 - KAMBADAHALLI	COL-04 - HRMS SALARY OUT-SOURCE	1,676,406
62BC	MANDYA		187 - KAMBADAHALLI	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	6,414
62BC	MANDYA		187 - KAMBADAHALLI	COL-06 - School Expenses	15,000
62BC	MANDYA		187 - KAMBADAHALLI	COL-77 - LIBRARY BOOKS	2,000
62BC	MANDYA		187 - KAMBADAHALLI	COL-04 - HRMS SALARY REGULAR	1,052,222
62BC	MANDYA		187 - KAMBADAHALLI	COL-55 - VEGITABLES	116,645
62BC	MANDYA		187 - KAMBADAHALLI	COL-08 - Electricity Charges	17,784
62BC	MANDYA		187 - KAMBADAHALLI	COL-40 - Maintanance Releases	712,680
			Total		4,754,979
		124	188 - MELUKOTE(HULIGERE)		
62BC	MANDYA		188 - MELUKOTE(HULIGERE)	COL-77 - LIBRARY BOOKS	2,000
62BC	MANDYA		188 - MELUKOTE(HULIGERE)	COL-45 - WATER CHARGES	238,453
62BC	MANDYA		188 - MELUKOTE(HULIGERE)	COL-50 - Infrasturcture	207,233
62BC	MANDYA		188 - MELUKOTE(HULIGERE)	COL-04 - HRMS SALARY OUT-SOURCE	1,059,198
62BC	MANDYA		188 - MELUKOTE(HULIGERE)	COL-40 - Maintanance Releases	386,000
62BC	MANDYA		188 - MELUKOTE(HULIGERE)	COL-06 - School Expenses	15,000
62BC	MANDYA		188 - MELUKOTE(HULIGERE)	COL-08 - Electricity Charges	304,744
62BC	MANDYA		188 - MELUKOTE(HULIGERE)	COL-72 - TEXT BOOKS AND NOTE BOOKS	12,559
62BC	MANDYA		188 - MELUKOTE(HULIGERE)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	13,944
62BC	MANDYA		188 - MELUKOTE(HULIGERE)	COL-78 - DINING TABLE	384,175
62BC	MANDYA		188 - MELUKOTE(HULIGERE)	COL-57 - Purchase of Sports Materials	59,890
62BC	MANDYA		188 - MELUKOTE(HULIGERE)	COL-04 - HRMS SALARY REGULAR	2,100,526
62BC	MANDYA		188 - MELUKOTE(HULIGERE)	COL-62 - DIESEL GENERATOR SET	21,333
62BC	MANDYA		188 - MELUKOTE(HULIGERE)	COL-73 - TRAINING EXPENSES	18,377
62BC	MANDYA		188 - MELUKOTE(HULIGERE)	COL-55 - VEGITABLES	259,985
62BC	MANDYA		188 - MELUKOTE(HULIGERE)	COL-66 - DD TO UNIVERSITIES	9,584
62BC	MANDYA		188 - MELUKOTE(HULIGERE)	COL71 - SOAP	51,069
62BC	MANDYA		188 - MELUKOTE(HULIGERE)	COL-63 - FOOD EXPENSES-CON	339,408
62BC	MANDYA		188 - MELUKOTE(HULIGERE)	COL-74 - UNIFORM EXPENSES	422,486
62BC	MANDYA		188 - MELUKOTE(HULIGERE)	COL-76 - YOJANA MAGZINE	44
			Total		5,906,008
		125	540 - SARANGI		
62BC	MANDYA		540 - SARANGI	COL-50 - Infrasturcture	117,233
62BC	MANDYA		540 - SARANGI	COL-04 - HRMS SALARY OUT-SOURCE	1,153,850
62BC	MANDYA		540 - SARANGI	COL-06 - School Expenses	15,000
62BC	MANDYA		540 - SARANGI	COL-04 - HRMS SALARY REGULAR	974,763
62BC	MANDYA		540 - SARANGI	COL-63 - FOOD EXPENSES-CON	151,565
62BC	MANDYA		540 - SARANGI	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	2,910
62BC	MANDYA		540 - SARANGI	COL-40 - Maintanance Releases	212,250
62BC	MANDYA		540 - SARANGI	COL-77 - LIBRARY BOOKS	2,000
62BC	MANDYA		540 - SARANGI	COL-55 - VEGITABLES	80,375
62BC	MANDYA		540 - SARANGI	COL-74 - UNIFORM EXPENSES	343,176
62BC	MANDYA		540 - SARANGI	COL-72 - TEXT BOOKS AND NOTE BOOKS	12,560
62BC	MANDYA		540 - SARANGI	COL-64 - FURNITURE	2,408,025
62BC	MANDYA		540 - SARANGI	COL71 - SOAP	31,866
62BC	MANDYA		540 - SARANGI	COL-66 - DD TO UNIVERSITIES	1,057
62BC	MANDYA		540 - SARANGI	COL-57 - Purchase of Sports Materials	59,890
62BC	MANDYA		540 - SARANGI	COL-59 - CCTV SURVEILLANCES SYSTEM	308,000
			Total		5,874,520
		126	542 - KIKKERI		
62BC	MANDYA		542 - KIKKERI	COL-04 - HRMS SALARY REGULAR	921,208
62BC	MANDYA		542 - KIKKERI	COL-77 - LIBRARY BOOKS	2,000
62BC	MANDYA		542 - KIKKERI	COL-40 - Maintanance Releases	1,289,450
62BC	MANDYA		542 - KIKKERI	COL-57 - Purchase of Sports Materials	59,890
62BC	MANDYA		542 - KIKKERI	COL-72 - TEXT BOOKS AND NOTE BOOKS	12,560
62BC	MANDYA		542 - KIKKERI	COL-66 - DD TO UNIVERSITIES	1,125
62BC	MANDYA		542 - KIKKERI	COL-45 - WATER CHARGES	154,862
62BC	MANDYA		542 - KIKKERI	COL-50 - Infrasturcture	117,233
62BC	MANDYA		542 - KIKKERI	COL-64 - FURNITURE	2,408,025

62BC	MANDYA		542 - KIKKERI	COL-08 - Electricity Charges	118,448
62BC	MANDYA		542 - KIKKERI	COL-74 - UNIFORM EXPENSES	345,298
62BC	MANDYA		542 - KIKKERI	COL-06 - School Expenses	15,000
62BC	MANDYA		542 - KIKKERI	COL-59 - CCTV SURVEILLANCES SYSTEM	308,000
62BC	MANDYA		542 - KIKKERI	COL-04 - HRMS SALARY OUT-SOURCE	1,058,793
62BC	MANDYA		542 - KIKKERI	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	5,712
62BC	MANDYA		542 - KIKKERI	COL-63 - FOOD EXPENSES-CON	188,910
62BC	MANDYA		542 - KIKKERI	COL71 - SOAP	31,866
62BC	MANDYA		542 - KIKKERI	COL-55 - VEGITABLES	78,575
			Total		7,116,955
		127	915 - SANTHEKASALAGERE		
62BC	MANDYA		915 - SANTHEKASALAGERE	COL71 - SOAP	44,199
62BC	MANDYA		915 - SANTHEKASALAGERE	COL-72 - TEXT BOOKS AND NOTE BOOKS	12,560
62BC	MANDYA		915 - SANTHEKASALAGERE	COL-62 - DIESEL GENERATOR SET	21,333
62BC	MANDYA		915 - SANTHEKASALAGERE	COL-63 - FOOD EXPENSES-CON	47,215
62BC	MANDYA		915 - SANTHEKASALAGERE	COL-55 - VEGITABLES	64,208
62BC	MANDYA		915 - SANTHEKASALAGERE	COL-76 - YOJANA MAGZINE	44
62BC	MANDYA		915 - SANTHEKASALAGERE	COL-04 - MEDICAL BILLS REGULAR	147,288
62BC	MANDYA		915 - SANTHEKASALAGERE	COL-04 - NPS BACKLOG ARREARS REGULAR	1,636,587
62BC	MANDYA		915 - SANTHEKASALAGERE	COL-73 - TRAINING EXPENSES	18,377
62BC	MANDYA		915 - SANTHEKASALAGERE	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	19,696
62BC	MANDYA		915 - SANTHEKASALAGERE	COL-78 - DINING TABLE	384,175
62BC	MANDYA		915 - SANTHEKASALAGERE	COL-50 - Infrasturcture	117,233
62BC	MANDYA		915 - SANTHEKASALAGERE	COL-36 - XEROX CHARGES	38,800
62BC	MANDYA		915 - SANTHEKASALAGERE	COL-40 - Maintanance Releases	372,900
62BC	MANDYA		915 - SANTHEKASALAGERE	COL-04 - HRMS SALARY OUT-SOURCE	885,752
62BC	MANDYA		915 - SANTHEKASALAGERE	COL-04 - HRMS SALARY REGULAR	2,738,397
62BC	MANDYA		915 - SANTHEKASALAGERE	COL-45 - WATER CHARGES	73,798
62BC	MANDYA		915 - SANTHEKASALAGERE	COL-77 - LIBRARY BOOKS	1,000
62BC	MANDYA		915 - SANTHEKASALAGERE	COL-08 - Electricity Charges	228,894
62BC	MANDYA		915 - SANTHEKASALAGERE	COL-74 - UNIFORM EXPENSES	326,356
			Total		7,178,812
		128	118 - RAMPURA, SALIGRAMA		
62BC	MYSURU		118 - RAMPURA, SALIGRAMA	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	17,814
62BC	MYSURU		118 - RAMPURA, SALIGRAMA	COL-77 - LIBRARY BOOKS	2,000
62BC	MYSURU		118 - RAMPURA, SALIGRAMA	COL-72 - TEXT BOOKS AND NOTE BOOKS	402,654
62BC	MYSURU		118 - RAMPURA, SALIGRAMA	COL-74 - UNIFORM EXPENSES	451,822
62BC	MYSURU		118 - RAMPURA, SALIGRAMA	COL-63 - FOOD EXPENSES-CON	102,734
62BC	MYSURU		118 - RAMPURA, SALIGRAMA	COL-73 - TRAINING EXPENSES	18,377
62BC	MYSURU		118 - RAMPURA, SALIGRAMA	COL-62 - DIESEL GENERATOR SET	21,333
62BC	MYSURU		118 - RAMPURA, SALIGRAMA	COL-04 - HRMS SALARY REGULAR	3,145,923
62BC	MYSURU		118 - RAMPURA, SALIGRAMA	COL-04 - MEDICAL BILLS REGULAR	290,000
62BC	MYSURU		118 - RAMPURA, SALIGRAMA	COL-76 - YOJANA MAGZINE	44
62BC	MYSURU		118 - RAMPURA, SALIGRAMA	COL-55 - VEGITABLES	134,575
62BC	MYSURU		118 - RAMPURA, SALIGRAMA	COL71 - SOAP	53,553
62BC	MYSURU		118 - RAMPURA, SALIGRAMA	COL-45 - WATER CHARGES	22,445
62BC	MYSURU		118 - RAMPURA, SALIGRAMA	COL-40 - Maintanance Releases	386,000
62BC	MYSURU		118 - RAMPURA, SALIGRAMA	COL-04 - HRMS SALARY OUT-SOURCE	1,184,208
62BC	MYSURU		118 - RAMPURA, SALIGRAMA	COL-04 - NPS BACKLOG ARREARS REGULAR	28,639
62BC	MYSURU		118 - RAMPURA, SALIGRAMA	COL-08 - Electricity Charges	183,658
62BC	MYSURU		118 - RAMPURA, SALIGRAMA	COL-06 - School Expenses	15,000
62BC	MYSURU		118 - RAMPURA, SALIGRAMA	COL-50 - Infrasturcture	117,233
62BC	MYSURU		118 - RAMPURA, SALIGRAMA	COL-66 - DD TO UNIVERSITIES	9,562
			Total		6,587,574
		129	107 - DODDAHUNDI		
62BC	MYSURU		107 - DODDAHUNDI	COL-55 - VEGITABLES	131,430
62BC	MYSURU		107 - DODDAHUNDI	COL-76 - YOJANA MAGZINE	44
62BC	MYSURU		107 - DODDAHUNDI	COL-04 - HRMS SALARY REGULAR	2,727,803
62BC	MYSURU		107 - DODDAHUNDI	COL-45 - WATER CHARGES	32,273
62BC	MYSURU		107 - DODDAHUNDI	COL-50 - Infrasturcture	117,233
62BC	MYSURU		107 - DODDAHUNDI	COL-06 - School Expenses	15,000
62BC	MYSURU		107 - DODDAHUNDI	COL-62 - DIESEL GENERATOR SET	21,333
62BC	MYSURU		107 - DODDAHUNDI	COL-74 - UNIFORM EXPENSES	429,991

62BC	MYSURU		107 - DODDAHUNDI	COL-04 - HRMS SALARY OUT-SOURCE	1,245,234
62BC	MYSURU		107 - DODDAHUNDI	COL-04 - MEDICAL BILLS REGULAR	32,558
62BC	MYSURU		107 - DODDAHUNDI	COL71 - SOAP	52,380
62BC	MYSURU		107 - DODDAHUNDI	COL-66 - DD TO UNIVERSITIES	9,562
62BC	MYSURU		107 - DODDAHUNDI	COL-63 - FOOD EXPENSES-CON	109,450
62BC	MYSURU		107 - DODDAHUNDI	COL-77 - LIBRARY BOOKS	2,000
62BC	MYSURU		107 - DODDAHUNDI	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	17,082
62BC	MYSURU		107 - DODDAHUNDI	COL-40 - Maintanance Releases	386,000
62BC	MYSURU		107 - DODDAHUNDI	COL-08 - Electricity Charges	369,186
62BC	MYSURU		107 - DODDAHUNDI	COL-73 - TRAINING EXPENSES	18,377
62BC	MYSURU		107 - DODDAHUNDI	COL-04 - EL ENCHASHMENT REGULAR	63,441
62BC	MYSURU		107 - DODDAHUNDI	COL-72 - TEXT BOOKS AND NOTE BOOKS	393,089
			Total		6,173,466
		130	114 - BANNURU(B C HALLI)		
62BC	MYSURU		114 - BANNURU(B C HALLI)	COL-76 - YOJANA MAGZINE	44
62BC	MYSURU		114 - BANNURU(B C HALLI)	COL-74 - UNIFORM EXPENSES	388,353
62BC	MYSURU		114 - BANNURU(B C HALLI)	COL-73 - TRAINING EXPENSES	18,377
62BC	MYSURU		114 - BANNURU(B C HALLI)	COL-66 - DD TO UNIVERSITIES	7,582
62BC	MYSURU		114 - BANNURU(B C HALLI)	COL-08 - Electricity Charges	148,844
62BC	MYSURU		114 - BANNURU(B C HALLI)	COL-77 - LIBRARY BOOKS	2,000
62BC	MYSURU		114 - BANNURU(B C HALLI)	COL-04 - HRMS SALARY OUT-SOURCE	1,344,871
62BC	MYSURU		114 - BANNURU(B C HALLI)	COL-40 - Maintanance Releases	386,000
62BC	MYSURU		114 - BANNURU(B C HALLI)	COL-45 - WATER CHARGES	17,153
62BC	MYSURU		114 - BANNURU(B C HALLI)	COL-06 - School Expenses	15,000
62BC	MYSURU		114 - BANNURU(B C HALLI)	COL-50 - Infrasturcture	117,233
62BC	MYSURU		114 - BANNURU(B C HALLI)	COL-72 - TEXT BOOKS AND NOTE BOOKS	364,121
62BC	MYSURU		114 - BANNURU(B C HALLI)	COL-55 - VEGITABLES	118,532
62BC	MYSURU		114 - BANNURU(B C HALLI)	COL-04 - MEDICAL BILLS REGULAR	5,803
62BC	MYSURU		114 - BANNURU(B C HALLI)	COL-04 - HRMS SALARY REGULAR	1,398,476
62BC	MYSURU		114 - BANNURU(B C HALLI)	COL-62 - DIESEL GENERATOR SET	21,333
62BC	MYSURU		114 - BANNURU(B C HALLI)	COL-63 - FOOD EXPENSES-CON	105,924
62BC	MYSURU		114 - BANNURU(B C HALLI)	COL71 - SOAP	44,433
62BC	MYSURU		114 - BANNURU(B C HALLI)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	5,694
62BC	MYSURU		114 - BANNURU(B C HALLI)	COL-78 - DINING TABLE	34,925
			Total		4,544,698
		131	524 - KUPPAHALLI		
62BC	MYSURU		524 - KUPPAHALLI	COL-55 - VEGITABLES	81,804
62BC	MYSURU		524 - KUPPAHALLI	COL-66 - DD TO UNIVERSITIES	1,080
62BC	MYSURU		524 - KUPPAHALLI	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	5,856
62BC	MYSURU		524 - KUPPAHALLI	COL-77 - LIBRARY BOOKS	1,000
62BC	MYSURU		524 - KUPPAHALLI	COL-40 - Maintanance Releases	237,250
62BC	MYSURU		524 - KUPPAHALLI	COL-04 - MEDICAL BILLS REGULAR	18,600
62BC	MYSURU		524 - KUPPAHALLI	COL-04 - HRMS SALARY OUT-SOURCE	786,101
62BC	MYSURU		524 - KUPPAHALLI	COL-08 - Electricity Charges	2,737
62BC	MYSURU		524 - KUPPAHALLI	COL-50 - Infrasturcture	117,233
62BC	MYSURU		524 - KUPPAHALLI	COL-45 - WATER CHARGES	4,845
62BC	MYSURU		524 - KUPPAHALLI	COL-04 - HRMS SALARY REGULAR	1,372,732
62BC	MYSURU		524 - KUPPAHALLI	COL-63 - FOOD EXPENSES-CON	65,225
62BC	MYSURU		524 - KUPPAHALLI	COL71 - SOAP	30,900
62BC	MYSURU		524 - KUPPAHALLI	COL-72 - TEXT BOOKS AND NOTE BOOKS	322,707
62BC	MYSURU		524 - KUPPAHALLI	COL-74 - UNIFORM EXPENSES	320,903
			Total		3,368,973
		132	361 - RAJALABANDA (MANVI)		
62BC	RAICHUR		361 - RAJALABANDA (MANVI)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	14,082
62BC	RAICHUR		361 - RAJALABANDA (MANVI)	COL-08 - Electricity Charges	92,436
62BC	RAICHUR		361 - RAJALABANDA (MANVI)	COL-73 - TRAINING EXPENSES	18,377
62BC	RAICHUR		361 - RAJALABANDA (MANVI)	COL-77 - LIBRARY BOOKS	2,000
62BC	RAICHUR		361 - RAJALABANDA (MANVI)	COL-40 - Maintanance Releases	3,226,504
62BC	RAICHUR		361 - RAJALABANDA (MANVI)	COL-06 - School Expenses	15,000
62BC	RAICHUR		361 - RAJALABANDA (MANVI)	COL-45 - WATER CHARGES	10,903
62BC	RAICHUR		361 - RAJALABANDA (MANVI)	COL-50 - Infrasturcture	117,233
62BC	RAICHUR		361 - RAJALABANDA (MANVI)	COL-04 - HRMS SALARY OUT-SOURCE	960,990
62BC	RAICHUR		361 - RAJALABANDA (MANVI)	COL-04 - HRMS SALARY REGULAR	2,270,480

62BC	RAICHUR		361 - RAJALABANDA (MANVI)	COL-57 - Purchase of Sports Materials	59,890
62BC	RAICHUR		361 - RAJALABANDA (MANVI)	COL71 - SOAP	52,539
62BC	RAICHUR		361 - RAJALABANDA (MANVI)	COL-76 - YOJANA MAGZINE	44
62BC	RAICHUR		361 - RAJALABANDA (MANVI)	COL-66 - DD TO UNIVERSITIES	9,359
62BC	RAICHUR		361 - RAJALABANDA (MANVI)	COL-72 - TEXT BOOKS AND NOTE BOOKS	787,952
62BC	RAICHUR		361 - RAJALABANDA (MANVI)	COL-74 - UNIFORM EXPENSES	431,200
			Total		8,068,989
		133	649 - KALUR		
62BC	RAICHUR		649 - KALUR	COL-04 - HRMS SALARY REGULAR	1,481,352
62BC	RAICHUR		649 - KALUR	COL-07 - School Rent	304,080
62BC	RAICHUR		649 - KALUR	COL-50 - Infrasturcture	117,233
62BC	RAICHUR		649 - KALUR	COL-66 - DD TO UNIVERSITIES	1,070
62BC	RAICHUR		649 - KALUR	COL71 - SOAP	31,659
62BC	RAICHUR		649 - KALUR	COL-45 - WATER CHARGES	12,752
62BC	RAICHUR		649 - KALUR	COL-57 - Purchase of Sports Materials	59,890
62BC	RAICHUR		649 - KALUR	COL-72 - TEXT BOOKS AND NOTE BOOKS	551,335
62BC	RAICHUR		649 - KALUR	COL-08 - Electricity Charges	30,289
62BC	RAICHUR		649 - KALUR	COL-74 - UNIFORM EXPENSES	318,468
62BC	RAICHUR		649 - KALUR	COL-04 - HRMS SALARY OUT-SOURCE	739,637
62BC	RAICHUR		649 - KALUR	COL-40 - Maintanance Releases	591,610
62BC	RAICHUR		649 - KALUR	COL-77 - LIBRARY BOOKS	1,000
			Total		4,240,375
		134	012 - DODDAHALLI (MULLAHALLI)		
62BC	RAMANAGARA		012 - DODDAHALLI (MULLAHALLI)	COL-57 - Purchase of Sports Materials	59,890
62BC	RAMANAGARA		012 - DODDAHALLI (MULLAHALLI)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	11,046
62BC	RAMANAGARA		012 - DODDAHALLI (MULLAHALLI)	COL-73 - TRAINING EXPENSES	292,373
62BC	RAMANAGARA		012 - DODDAHALLI (MULLAHALLI)	COL-76 - YOJANA MAGZINE	44
62BC	RAMANAGARA		012 - DODDAHALLI (MULLAHALLI)	COL-72 - TEXT BOOKS AND NOTE BOOKS	12,559
62BC	RAMANAGARA		012 - DODDAHALLI (MULLAHALLI)	COL-63 - FOOD EXPENSES-CON	104,457
62BC	RAMANAGARA		012 - DODDAHALLI (MULLAHALLI)	COL71 - SOAP	43,692
62BC	RAMANAGARA		012 - DODDAHALLI (MULLAHALLI)	COL-78 - DINING TABLE	384,175
62BC	RAMANAGARA		012 - DODDAHALLI (MULLAHALLI)	COL-66 - DD TO UNIVERSITIES	6,479
62BC	RAMANAGARA		012 - DODDAHALLI (MULLAHALLI)	COL-74 - UNIFORM EXPENSES	377,761
62BC	RAMANAGARA		012 - DODDAHALLI (MULLAHALLI)	COL-69 - SOLAR HEATER	570,662
62BC	RAMANAGARA		012 - DODDAHALLI (MULLAHALLI)	COL-04 - HRMS SALARY REGULAR	2,128,469
62BC	RAMANAGARA		012 - DODDAHALLI (MULLAHALLI)	COL-04 - HRMS SALARY OUT-SOURCE	960,004
62BC	RAMANAGARA		012 - DODDAHALLI (MULLAHALLI)	COL-77 - LIBRARY BOOKS	2,000
62BC	RAMANAGARA		012 - DODDAHALLI (MULLAHALLI)	COL-50 - Infrasturcture	117,233
62BC	RAMANAGARA		012 - DODDAHALLI (MULLAHALLI)	COL-06 - School Expenses	15,000
62BC	RAMANAGARA		012 - DODDAHALLI (MULLAHALLI)	COL-08 - Electricity Charges	395,345
62BC	RAMANAGARA		012 - DODDAHALLI (MULLAHALLI)	COL-40 - Maintanance Releases	386,000
			Total		5,867,189
		135	013 - HOSKOTE (KANAKAPURA TOWN)		
62BC	RAMANAGARA		013 - HOSKOTE (KANAKAPURA TOWN)	COL-45 - WATER CHARGES	66,203
62BC	RAMANAGARA		013 - HOSKOTE (KANAKAPURA TOWN)	COL-60 - COMPUTER & UPS-REL	705,486
62BC	RAMANAGARA		013 - HOSKOTE (KANAKAPURA TOWN)	COL-62 - DIESEL GENERATOR SET	21,333
62BC	RAMANAGARA		013 - HOSKOTE (KANAKAPURA TOWN)	COL-04 - HRMS SALARY REGULAR	1,595,426
62BC	RAMANAGARA		013 - HOSKOTE (KANAKAPURA TOWN)	COL-04 - HRMS SALARY OUT-SOURCE	1,150,664
62BC	RAMANAGARA		013 - HOSKOTE (KANAKAPURA TOWN)	COL-77 - LIBRARY BOOKS	2,000
62BC	RAMANAGARA		013 - HOSKOTE (KANAKAPURA TOWN)	COL-06 - School Expenses	15,000
62BC	RAMANAGARA		013 - HOSKOTE (KANAKAPURA TOWN)	COL-08 - Electricity Charges	375,952
62BC	RAMANAGARA		013 - HOSKOTE (KANAKAPURA TOWN)	COL-40 - Maintanance Releases	386,000
62BC	RAMANAGARA		013 - HOSKOTE (KANAKAPURA TOWN)	COL-50 - Infrasturcture	117,233
62BC	RAMANAGARA		013 - HOSKOTE (KANAKAPURA TOWN)	COL71 - SOAP	51,804
62BC	RAMANAGARA		013 - HOSKOTE (KANAKAPURA TOWN)	COL-74 - UNIFORM EXPENSES	431,597
62BC	RAMANAGARA		013 - HOSKOTE (KANAKAPURA TOWN)	COL-73 - TRAINING EXPENSES	331,877
62BC	RAMANAGARA		013 - HOSKOTE (KANAKAPURA TOWN)	COL-69 - SOLAR HEATER	570,662
62BC	RAMANAGARA		013 - HOSKOTE (KANAKAPURA TOWN)	COL-66 - DD TO UNIVERSITIES	9,562
62BC	RAMANAGARA		013 - HOSKOTE (KANAKAPURA TOWN)	COL-63 - FOOD EXPENSES-CON	103,893
62BC	RAMANAGARA		013 - HOSKOTE (KANAKAPURA TOWN)	COL-76 - YOJANA MAGZINE	44
62BC	RAMANAGARA		013 - HOSKOTE (KANAKAPURA TOWN)	COL-72 - TEXT BOOKS AND NOTE BOOKS	12,559
62BC	RAMANAGARA		013 - HOSKOTE (KANAKAPURA TOWN)	COL-57 - Purchase of Sports Materials	59,890
62BC	RAMANAGARA		013 - HOSKOTE (KANAKAPURA TOWN)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	6,866

			Total		6,014,051
		136	015 - BOREGOWDANADODDI		
62BC	RAMANAGARA		015 - BOREGOWDANADODDI	COL-04 - MEDICAL BILLS REGULAR	30,362
62BC	RAMANAGARA		015 - BOREGOWDANADODDI	COL-63 - FOOD EXPENSES-CON	101,232
62BC	RAMANAGARA		015 - BOREGOWDANADODDI	COL-04 - HRMS SALARY OUT-SOURCE	980,479
62BC	RAMANAGARA		015 - BOREGOWDANADODDI	COL-40 - Maintanance Releases	1,489,476
62BC	RAMANAGARA		015 - BOREGOWDANADODDI	COL-50 - Infrasturcture	117,233
62BC	RAMANAGARA		015 - BOREGOWDANADODDI	COL-06 - School Expenses	15,000
62BC	RAMANAGARA		015 - BOREGOWDANADODDI	COL-77 - LIBRARY BOOKS	2,000
62BC	RAMANAGARA		015 - BOREGOWDANADODDI	COL-08 - Electricity Charges	65,776
62BC	RAMANAGARA		015 - BOREGOWDANADODDI	COL-45 - WATER CHARGES	5,479
62BC	RAMANAGARA		015 - BOREGOWDANADODDI	COL-66 - DD TO UNIVERSITIES	8,235
62BC	RAMANAGARA		015 - BOREGOWDANADODDI	COL-73 - TRAINING EXPENSES	290,677
62BC	RAMANAGARA		015 - BOREGOWDANADODDI	COL-76 - YOJANA MAGZINE	44
62BC	RAMANAGARA		015 - BOREGOWDANADODDI	COL-72 - TEXT BOOKS AND NOTE BOOKS	12,559
62BC	RAMANAGARA		015 - BOREGOWDANADODDI	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	10,744
62BC	RAMANAGARA		015 - BOREGOWDANADODDI	COL-74 - UNIFORM EXPENSES	362,909
62BC	RAMANAGARA		015 - BOREGOWDANADODDI	COL71 - SOAP	43,716
62BC	RAMANAGARA		015 - BOREGOWDANADODDI	COL-04 - HRMS SALARY REGULAR	1,676,836
			Total		5,212,757
		137	016 - DODDAMARALAVADI		
62BC	RAMANAGARA		016 - DODDAMARALAVADI	COL-50 - Infrasturcture	117,233
62BC	RAMANAGARA		016 - DODDAMARALAVADI	COL-73 - TRAINING EXPENSES	357,579
62BC	RAMANAGARA		016 - DODDAMARALAVADI	COL-74 - UNIFORM EXPENSES	394,674
62BC	RAMANAGARA		016 - DODDAMARALAVADI	COL-04 - HRMS SALARY REGULAR	3,112,501
62BC	RAMANAGARA		016 - DODDAMARALAVADI	COL-04 - HRMS SALARY OUT-SOURCE	787,858
62BC	RAMANAGARA		016 - DODDAMARALAVADI	COL-06 - School Expenses	15,000
62BC	RAMANAGARA		016 - DODDAMARALAVADI	COL-08 - Electricity Charges	41,446
62BC	RAMANAGARA		016 - DODDAMARALAVADI	COL-45 - WATER CHARGES	8,380
62BC	RAMANAGARA		016 - DODDAMARALAVADI	COL-40 - Maintanance Releases	2,001,000
62BC	RAMANAGARA		016 - DODDAMARALAVADI	COL-57 - Purchase of Sports Materials	59,890
62BC	RAMANAGARA		016 - DODDAMARALAVADI	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	13,304
62BC	RAMANAGARA		016 - DODDAMARALAVADI	COL71 - SOAP	47,520
62BC	RAMANAGARA		016 - DODDAMARALAVADI	COL-63 - FOOD EXPENSES-CON	102,604
62BC	RAMANAGARA		016 - DODDAMARALAVADI	COL-66 - DD TO UNIVERSITIES	8,594
62BC	RAMANAGARA		016 - DODDAMARALAVADI	COL-76 - YOJANA MAGZINE	44
62BC	RAMANAGARA		016 - DODDAMARALAVADI	COL-72 - TEXT BOOKS AND NOTE BOOKS	12,559
62BC	RAMANAGARA		016 - DODDAMARALAVADI	COL-77 - LIBRARY BOOKS	2,000
			Total		7,082,186
		138	018 - BYRAMANGALA (H GOLLAHALLI)		
62BC	RAMANAGARA		018 - BYRAMANGALA (H GOLLAHALLI)	COL-04 - EL ENCHASHMENT REGULAR	29,157
62BC	RAMANAGARA		018 - BYRAMANGALA (H GOLLAHALLI)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	11,836
62BC	RAMANAGARA		018 - BYRAMANGALA (H GOLLAHALLI)	COL-04 - HRMS SALARY REGULAR	2,239,812
62BC	RAMANAGARA		018 - BYRAMANGALA (H GOLLAHALLI)	COL-04 - HRMS SALARY OUT-SOURCE	960,473
62BC	RAMANAGARA		018 - BYRAMANGALA (H GOLLAHALLI)	COL-45 - WATER CHARGES	20,642
62BC	RAMANAGARA		018 - BYRAMANGALA (H GOLLAHALLI)	COL-08 - Electricity Charges	72,750
62BC	RAMANAGARA		018 - BYRAMANGALA (H GOLLAHALLI)	COL-77 - LIBRARY BOOKS	2,000
62BC	RAMANAGARA		018 - BYRAMANGALA (H GOLLAHALLI)	COL-50 - Infrasturcture	117,233
62BC	RAMANAGARA		018 - BYRAMANGALA (H GOLLAHALLI)	COL-40 - Maintanance Releases	392,000
62BC	RAMANAGARA		018 - BYRAMANGALA (H GOLLAHALLI)	COL-06 - School Expenses	15,000
62BC	RAMANAGARA		018 - BYRAMANGALA (H GOLLAHALLI)	COL-76 - YOJANA MAGZINE	44
62BC	RAMANAGARA		018 - BYRAMANGALA (H GOLLAHALLI)	COL-62 - DIESEL GENERATOR SET	21,333
62BC	RAMANAGARA		018 - BYRAMANGALA (H GOLLAHALLI)	COL-66 - DD TO UNIVERSITIES	8,617
62BC	RAMANAGARA		018 - BYRAMANGALA (H GOLLAHALLI)	COL-78 - DINING TABLE	384,175
62BC	RAMANAGARA		018 - BYRAMANGALA (H GOLLAHALLI)	COL-57 - Purchase of Sports Materials	59,890
62BC	RAMANAGARA		018 - BYRAMANGALA (H GOLLAHALLI)	COL-72 - TEXT BOOKS AND NOTE BOOKS	12,559
62BC	RAMANAGARA		018 - BYRAMANGALA (H GOLLAHALLI)	COL71 - SOAP	50,424
62BC	RAMANAGARA		018 - BYRAMANGALA (H GOLLAHALLI)	COL-63 - FOOD EXPENSES-CON	90,466
62BC	RAMANAGARA		018 - BYRAMANGALA (H GOLLAHALLI)	COL-74 - UNIFORM EXPENSES	411,759
62BC	RAMANAGARA		018 - BYRAMANGALA (H GOLLAHALLI)	COL-73 - TRAINING EXPENSES	328,907
62BC	RAMANAGARA		018 - BYRAMANGALA (H GOLLAHALLI)	COL-69 - SOLAR HEATER	570,662
62BC	RAMANAGARA		018 - BYRAMANGALA (H GOLLAHALLI)	COL-64 - FURNITURE	656,428
62BC	RAMANAGARA		018 - BYRAMANGALA (H GOLLAHALLI)	COL-04 - MEDICAL BILLS REGULAR	21,472

			Total		6,477,639
		139	019 - HULIKATTE-CHAKRABAVI		
62BC	RAMANAGARA		019 - HULIKATTE-CHAKRABAVI	COL-72 - TEXT BOOKS AND NOTE BOOKS	12,559
62BC	RAMANAGARA		019 - HULIKATTE-CHAKRABAVI	COL-76 - YOJANA MAGZINE	44
62BC	RAMANAGARA		019 - HULIKATTE-CHAKRABAVI	COL-04 - HRMS SALARY REGULAR	3,733,051
62BC	RAMANAGARA		019 - HULIKATTE-CHAKRABAVI	COL-04 - HRMS SALARY OUT-SOURCE	1,162,795
62BC	RAMANAGARA		019 - HULIKATTE-CHAKRABAVI	COL-77 - LIBRARY BOOKS	2,000
62BC	RAMANAGARA		019 - HULIKATTE-CHAKRABAVI	COL-45 - WATER CHARGES	32,929
62BC	RAMANAGARA		019 - HULIKATTE-CHAKRABAVI	COL-40 - Maintanance Releases	386,000
62BC	RAMANAGARA		019 - HULIKATTE-CHAKRABAVI	COL-06 - School Expenses	15,000
62BC	RAMANAGARA		019 - HULIKATTE-CHAKRABAVI	COL-08 - Electricity Charges	239,738
62BC	RAMANAGARA		019 - HULIKATTE-CHAKRABAVI	COL-50 - Infrasturcture	117,233
62BC	RAMANAGARA		019 - HULIKATTE-CHAKRABAVI	COL-73 - TRAINING EXPENSES	330,605
62BC	RAMANAGARA		019 - HULIKATTE-CHAKRABAVI	COL-66 - DD TO UNIVERSITIES	9,764
62BC	RAMANAGARA		019 - HULIKATTE-CHAKRABAVI	COL-60 - COMPUTER & UPS-REL	705,486
62BC	RAMANAGARA		019 - HULIKATTE-CHAKRABAVI	COL-63 - FOOD EXPENSES-CON	110,832
62BC	RAMANAGARA		019 - HULIKATTE-CHAKRABAVI	COL-62 - DIESEL GENERATOR SET	21,333
62BC	RAMANAGARA		019 - HULIKATTE-CHAKRABAVI	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	17,704
62BC	RAMANAGARA		019 - HULIKATTE-CHAKRABAVI	COL-74 - UNIFORM EXPENSES	411,067
62BC	RAMANAGARA		019 - HULIKATTE-CHAKRABAVI	COL71 - SOAP	50,769
62BC	RAMANAGARA		019 - HULIKATTE-CHAKRABAVI	COL-69 - SOLAR HEATER	570,662
62BC	RAMANAGARA		019 - HULIKATTE-CHAKRABAVI	COL-57 - Purchase of Sports Materials	59,890
			Total		7,989,461
		140	021 - KEMPEGOWDA CIRCLE (AIJLOORU)		
62BC	RAMANAGARA		021 - KEMPEGOWDA CIRCLE (AIJLOORU)	COL-04 - HRMS SALARY REGULAR	1,419,155
62BC	RAMANAGARA		021 - KEMPEGOWDA CIRCLE (AIJLOORU)	COL-06 - School Expenses	15,000
62BC	RAMANAGARA		021 - KEMPEGOWDA CIRCLE (AIJLOORU)	COL71 - SOAP	46,923
62BC	RAMANAGARA		021 - KEMPEGOWDA CIRCLE (AIJLOORU)	COL-77 - LIBRARY BOOKS	2,000
62BC	RAMANAGARA		021 - KEMPEGOWDA CIRCLE (AIJLOORU)	COL-50 - Infrasturcture	117,233
62BC	RAMANAGARA		021 - KEMPEGOWDA CIRCLE (AIJLOORU)	COL-40 - Maintanance Releases	876,600
62BC	RAMANAGARA		021 - KEMPEGOWDA CIRCLE (AIJLOORU)	COL-73 - TRAINING EXPENSES	308,519
62BC	RAMANAGARA		021 - KEMPEGOWDA CIRCLE (AIJLOORU)	COL-63 - FOOD EXPENSES-CON	97,272
62BC	RAMANAGARA		021 - KEMPEGOWDA CIRCLE (AIJLOORU)	COL-45 - WATER CHARGES	70,722
62BC	RAMANAGARA		021 - KEMPEGOWDA CIRCLE (AIJLOORU)	COL-76 - YOJANA MAGZINE	44
62BC	RAMANAGARA		021 - KEMPEGOWDA CIRCLE (AIJLOORU)	COL-72 - TEXT BOOKS AND NOTE BOOKS	12,559
62BC	RAMANAGARA		021 - KEMPEGOWDA CIRCLE (AIJLOORU)	COL-74 - UNIFORM EXPENSES	386,996
62BC	RAMANAGARA		021 - KEMPEGOWDA CIRCLE (AIJLOORU)	COL-04 - HRMS SALARY OUT-SOURCE	1,196,148
62BC	RAMANAGARA		021 - KEMPEGOWDA CIRCLE (AIJLOORU)	COL-08 - Electricity Charges	96,986
62BC	RAMANAGARA		021 - KEMPEGOWDA CIRCLE (AIJLOORU)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	11,290
62BC	RAMANAGARA		021 - KEMPEGOWDA CIRCLE (AIJLOORU)	COL-66 - DD TO UNIVERSITIES	8,099
			Total		4,665,546
		141	022 - CHANNAPATNA-ELLEKERE		
62BC	RAMANAGARA		022 - CHANNAPATNA-ELLEKERE	COL-66 - DD TO UNIVERSITIES	6,434
62BC	RAMANAGARA		022 - CHANNAPATNA-ELLEKERE	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	16,700
62BC	RAMANAGARA		022 - CHANNAPATNA-ELLEKERE	COL-74 - UNIFORM EXPENSES	325,141
62BC	RAMANAGARA		022 - CHANNAPATNA-ELLEKERE	COL-76 - YOJANA MAGZINE	44
62BC	RAMANAGARA		022 - CHANNAPATNA-ELLEKERE	COL71 - SOAP	37,005
62BC	RAMANAGARA		022 - CHANNAPATNA-ELLEKERE	COL-63 - FOOD EXPENSES-CON	77,330
62BC	RAMANAGARA		022 - CHANNAPATNA-ELLEKERE	COL-73 - TRAINING EXPENSES	281,989
62BC	RAMANAGARA		022 - CHANNAPATNA-ELLEKERE	COL-06 - School Expenses	15,000
62BC	RAMANAGARA		022 - CHANNAPATNA-ELLEKERE	COL-77 - LIBRARY BOOKS	2,000
62BC	RAMANAGARA		022 - CHANNAPATNA-ELLEKERE	COL-50 - Infrasturcture	117,233
62BC	RAMANAGARA		022 - CHANNAPATNA-ELLEKERE	COL-08 - Electricity Charges	5,928
62BC	RAMANAGARA		022 - CHANNAPATNA-ELLEKERE	COL-40 - Maintanance Releases	1,290,600
62BC	RAMANAGARA		022 - CHANNAPATNA-ELLEKERE	COL-45 - WATER CHARGES	3,528
62BC	RAMANAGARA		022 - CHANNAPATNA-ELLEKERE	COL-04 - HRMS SALARY OUT-SOURCE	1,005,734
62BC	RAMANAGARA		022 - CHANNAPATNA-ELLEKERE	COL-04 - MEDICAL BILLS REGULAR	18,725
62BC	RAMANAGARA		022 - CHANNAPATNA-ELLEKERE	COL-04 - HRMS SALARY REGULAR	2,687,740
62BC	RAMANAGARA		022 - CHANNAPATNA-ELLEKERE	COL-57 - Purchase of Sports Materials	59,890
62BC	RAMANAGARA		022 - CHANNAPATNA-ELLEKERE	COL-72 - TEXT BOOKS AND NOTE BOOKS	12,559
			Total		5,963,580
		142	065 - HAKKALLI(SHIRALAKOPPA)		
62BC	SHIVAMOGGA		065 - HAKKALLI(SHIRALAKOPPA)	COL-50 - Infrasturcture	117,233

62BC	SHIVAMOGGA		065 - HAKKALLI(SHIRALAKOPPA)	COL-66 - DD TO UNIVERSITIES	12,194
62BC	SHIVAMOGGA		065 - HAKKALLI(SHIRALAKOPPA)	COL-69 - SOLAR HEATER	570,662
62BC	SHIVAMOGGA		065 - HAKKALLI(SHIRALAKOPPA)	COL-04 - HRMS SALARY OUT-SOURCE	1,127,826
62BC	SHIVAMOGGA		065 - HAKKALLI(SHIRALAKOPPA)	COL-62 - DIESEL GENERATOR SET	21,333
62BC	SHIVAMOGGA		065 - HAKKALLI(SHIRALAKOPPA)	COL-04 - EL ENCHASHMENT REGULAR	73,219
62BC	SHIVAMOGGA		065 - HAKKALLI(SHIRALAKOPPA)	COL-04 - HRMS SALARY REGULAR	3,643,420
62BC	SHIVAMOGGA		065 - HAKKALLI(SHIRALAKOPPA)	COL-04 - ALLOWANCES REGULAR	88,714
62BC	SHIVAMOGGA		065 - HAKKALLI(SHIRALAKOPPA)	COL-76 - YOJANA MAGZINE	44
62BC	SHIVAMOGGA		065 - HAKKALLI(SHIRALAKOPPA)	COL-45 - WATER CHARGES	43,019
62BC	SHIVAMOGGA		065 - HAKKALLI(SHIRALAKOPPA)	COL-74 - UNIFORM EXPENSES	444,790
62BC	SHIVAMOGGA		065 - HAKKALLI(SHIRALAKOPPA)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	22,812
62BC	SHIVAMOGGA		065 - HAKKALLI(SHIRALAKOPPA)	COL-73 - TRAINING EXPENSES	18,377
62BC	SHIVAMOGGA		065 - HAKKALLI(SHIRALAKOPPA)	COL-57 - Purchase of Sports Materials	59,890
62BC	SHIVAMOGGA		065 - HAKKALLI(SHIRALAKOPPA)	COL-60 - COMPUTER & UPS-REL	601,500
62BC	SHIVAMOGGA		065 - HAKKALLI(SHIRALAKOPPA)	COL-72 - TEXT BOOKS AND NOTE BOOKS	404,253
62BC	SHIVAMOGGA		065 - HAKKALLI(SHIRALAKOPPA)	COL-40 - Maintanance Releases	386,000
62BC	SHIVAMOGGA		065 - HAKKALLI(SHIRALAKOPPA)	COL-08 - Electricity Charges	157,189
62BC	SHIVAMOGGA		065 - HAKKALLI(SHIRALAKOPPA)	COL-77 - LIBRARY BOOKS	98,689
62BC	SHIVAMOGGA		065 - HAKKALLI(SHIRALAKOPPA)	COL-06 - School Expenses	15,000
62BC	SHIVAMOGGA		065 - HAKKALLI(SHIRALAKOPPA)	COL71 - SOAP	54,375
			Total		7,960,539
		143	263 - GERUPURA (SHIVAMOGGA TOWN)		
62BC	SHIVAMOGGA		263 - GERUPURA (SHIVAMOGGA TOWN)	COL-74 - UNIFORM EXPENSES	343,362
62BC	SHIVAMOGGA		263 - GERUPURA (SHIVAMOGGA TOWN)	COL-19 - Food Expenses-school	662,264
62BC	SHIVAMOGGA		263 - GERUPURA (SHIVAMOGGA TOWN)	COL-77 - LIBRARY BOOKS	1,000
62BC	SHIVAMOGGA		263 - GERUPURA (SHIVAMOGGA TOWN)	COL-66 - DD TO UNIVERSITIES	1,125
62BC	SHIVAMOGGA		263 - GERUPURA (SHIVAMOGGA TOWN)	COL-08 - Electricity Charges	48,184
62BC	SHIVAMOGGA		263 - GERUPURA (SHIVAMOGGA TOWN)	COL-57 - Purchase of Sports Materials	59,890
62BC	SHIVAMOGGA		263 - GERUPURA (SHIVAMOGGA TOWN)	COL-50 - Infrastrurcture	117,233
62BC	SHIVAMOGGA		263 - GERUPURA (SHIVAMOGGA TOWN)	COL-04 - MEDICAL BILLS REGULAR	14,342
62BC	SHIVAMOGGA		263 - GERUPURA (SHIVAMOGGA TOWN)	COL-04 - HRMS SALARY REGULAR	1,522,540
62BC	SHIVAMOGGA		263 - GERUPURA (SHIVAMOGGA TOWN)	COL-72 - TEXT BOOKS AND NOTE BOOKS	322,706
62BC	SHIVAMOGGA		263 - GERUPURA (SHIVAMOGGA TOWN)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	2,856
62BC	SHIVAMOGGA		263 - GERUPURA (SHIVAMOGGA TOWN)	COL-04 - HRMS SALARY OUT-SOURCE	971,013
62BC	SHIVAMOGGA		263 - GERUPURA (SHIVAMOGGA TOWN)	COL71 - SOAP	32,625
62BC	SHIVAMOGGA		263 - GERUPURA (SHIVAMOGGA TOWN)	COL-40 - Maintanance Releases	237,250
			Total		4,336,390
		144	312 - TUMARI (TAMARI)		
62BC	SHIVAMOGGA		312 - TUMARI (TAMARI)	COL-50 - Infrastrurcture	117,233
62BC	SHIVAMOGGA		312 - TUMARI (TAMARI)	COL-72 - TEXT BOOKS AND NOTE BOOKS	322,706
62BC	SHIVAMOGGA		312 - TUMARI (TAMARI)	COL71 - SOAP	32,625
62BC	SHIVAMOGGA		312 - TUMARI (TAMARI)	COL-57 - Purchase of Sports Materials	59,890
62BC	SHIVAMOGGA		312 - TUMARI (TAMARI)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	5,442
62BC	SHIVAMOGGA		312 - TUMARI (TAMARI)	COL-04 - HRMS SALARY OUT-SOURCE	728,619
62BC	SHIVAMOGGA		312 - TUMARI (TAMARI)	COL-04 - HRMS SALARY REGULAR	862,695
62BC	SHIVAMOGGA		312 - TUMARI (TAMARI)	COL-77 - LIBRARY BOOKS	1,000
62BC	SHIVAMOGGA		312 - TUMARI (TAMARI)	COL-40 - Maintanance Releases	1,450,250
62BC	SHIVAMOGGA		312 - TUMARI (TAMARI)	COL-45 - WATER CHARGES	3,747
62BC	SHIVAMOGGA		312 - TUMARI (TAMARI)	COL-08 - Electricity Charges	49,306
62BC	SHIVAMOGGA		312 - TUMARI (TAMARI)	COL-66 - DD TO UNIVERSITIES	1,125
62BC	SHIVAMOGGA		312 - TUMARI (TAMARI)	COL-74 - UNIFORM EXPENSES	343,362
			Total		3,978,000
		145	908 - HOSUR (SHIMOGA)		
62BC	SHIVAMOGGA		908 - HOSUR (SHIMOGA)	COL-45 - WATER CHARGES	24,827
62BC	SHIVAMOGGA		908 - HOSUR (SHIMOGA)	COL-08 - Electricity Charges	207,543
62BC	SHIVAMOGGA		908 - HOSUR (SHIMOGA)	COL-77 - LIBRARY BOOKS	1,000
62BC	SHIVAMOGGA		908 - HOSUR (SHIMOGA)	COL-50 - Infrastrurcture	117,233
62BC	SHIVAMOGGA		908 - HOSUR (SHIMOGA)	COL-40 - Maintanance Releases	372,900
62BC	SHIVAMOGGA		908 - HOSUR (SHIMOGA)	COL-04 - HRMS SALARY OUT-SOURCE	794,234
62BC	SHIVAMOGGA		908 - HOSUR (SHIMOGA)	COL-04 - HRMS SALARY REGULAR	3,717,313
62BC	SHIVAMOGGA		908 - HOSUR (SHIMOGA)	COL-78 - DINING TABLE	384,175
62BC	SHIVAMOGGA		908 - HOSUR (SHIMOGA)	COL-64 - FURNITURE	1,218,229
62BC	SHIVAMOGGA		908 - HOSUR (SHIMOGA)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	24,255

62BC	SHIVAMOGGA		908 - HOSUR (SHIMOGA)	COL-76 - YOJANA MAGZINE	44
62BC	SHIVAMOGGA		908 - HOSUR (SHIMOGA)	COL-74 - UNIFORM EXPENSES	313,921
62BC	SHIVAMOGGA		908 - HOSUR (SHIMOGA)	COL-69 - SOLAR HEATER	570,662
62BC	SHIVAMOGGA		908 - HOSUR (SHIMOGA)	COL-73 - TRAINING EXPENSES	18,377
62BC	SHIVAMOGGA		908 - HOSUR (SHIMOGA)	COL71 - SOAP	29,283
62BC	SHIVAMOGGA		908 - HOSUR (SHIMOGA)	COL-72 - TEXT BOOKS AND NOTE BOOKS	285,373
			Total		8,079,369
		146	078 - CHIKKANAYAKANAHALLI (MELANAHALLI)		
62BC	TUMAKURU		078 - CHIKKANAYAKANAHALLI (MELANAHALLI)	COL71 - SOAP	54,237
62BC	TUMAKURU		078 - CHIKKANAYAKANAHALLI (MELANAHALLI)	COL-76 - YOJANA MAGZINE	44
62BC	TUMAKURU		078 - CHIKKANAYAKANAHALLI (MELANAHALLI)	COL-63 - FOOD EXPENSES-CON	82,869
62BC	TUMAKURU		078 - CHIKKANAYAKANAHALLI (MELANAHALLI)	COL-62 - DIESEL GENERATOR SET	21,333
62BC	TUMAKURU		078 - CHIKKANAYAKANAHALLI (MELANAHALLI)	COL-45 - WATER CHARGES	31,706
62BC	TUMAKURU		078 - CHIKKANAYAKANAHALLI (MELANAHALLI)	COL-08 - Electricity Charges	169,590
62BC	TUMAKURU		078 - CHIKKANAYAKANAHALLI (MELANAHALLI)	COL-06 - School Expenses	15,000
62BC	TUMAKURU		078 - CHIKKANAYAKANAHALLI (MELANAHALLI)	COL-77 - LIBRARY BOOKS	2,000
62BC	TUMAKURU		078 - CHIKKANAYAKANAHALLI (MELANAHALLI)	COL-40 - Maintanance Releases	386,000
62BC	TUMAKURU		078 - CHIKKANAYAKANAHALLI (MELANAHALLI)	COL-04 - HRMS SALARY OUT-SOURCE	919,534
62BC	TUMAKURU		078 - CHIKKANAYAKANAHALLI (MELANAHALLI)	COL-50 - Infrasturcture	117,233
62BC	TUMAKURU		078 - CHIKKANAYAKANAHALLI (MELANAHALLI)	COL-74 - UNIFORM EXPENSES	442,008
62BC	TUMAKURU		078 - CHIKKANAYAKANAHALLI (MELANAHALLI)	COL-57 - Purchase of Sports Materials	59,890
62BC	TUMAKURU		078 - CHIKKANAYAKANAHALLI (MELANAHALLI)	COL-04 - MEDICAL BILLS REGULAR	12,445
62BC	TUMAKURU		078 - CHIKKANAYAKANAHALLI (MELANAHALLI)	COL-73 - TRAINING EXPENSES	18,377
62BC	TUMAKURU		078 - CHIKKANAYAKANAHALLI (MELANAHALLI)	COL-66 - DD TO UNIVERSITIES	10,057
62BC	TUMAKURU		078 - CHIKKANAYAKANAHALLI (MELANAHALLI)	COL-04 - HRMS SALARY REGULAR	3,646,710
62BC	TUMAKURU		078 - CHIKKANAYAKANAHALLI (MELANAHALLI)	COL-72 - TEXT BOOKS AND NOTE BOOKS	12,559
62BC	TUMAKURU		078 - CHIKKANAYAKANAHALLI (MELANAHALLI)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	24,140
			Total		6,025,732
		147	079 - HULIYURU DURGA		
62BC	TUMAKURU		079 - HULIYURU DURGA	COL-04 - HRMS SALARY OUT-SOURCE	716,745
62BC	TUMAKURU		079 - HULIYURU DURGA	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	15,054
62BC	TUMAKURU		079 - HULIYURU DURGA	COL-78 - DINING TABLE	384,175
62BC	TUMAKURU		079 - HULIYURU DURGA	COL-74 - UNIFORM EXPENSES	403,005
62BC	TUMAKURU		079 - HULIYURU DURGA	COL71 - SOAP	48,666
62BC	TUMAKURU		079 - HULIYURU DURGA	COL-76 - YOJANA MAGZINE	44
62BC	TUMAKURU		079 - HULIYURU DURGA	COL-06 - School Expenses	15,000
62BC	TUMAKURU		079 - HULIYURU DURGA	COL-40 - Maintanance Releases	386,000
62BC	TUMAKURU		079 - HULIYURU DURGA	COL-45 - WATER CHARGES	34,676
62BC	TUMAKURU		079 - HULIYURU DURGA	COL-04 - HRMS SALARY REGULAR	3,234,270
62BC	TUMAKURU		079 - HULIYURU DURGA	COL-50 - Infrasturcture	117,233
62BC	TUMAKURU		079 - HULIYURU DURGA	COL-72 - TEXT BOOKS AND NOTE BOOKS	12,559
62BC	TUMAKURU		079 - HULIYURU DURGA	COL-77 - LIBRARY BOOKS	2,000
62BC	TUMAKURU		079 - HULIYURU DURGA	COL-63 - FOOD EXPENSES-CON	398,324
62BC	TUMAKURU		079 - HULIYURU DURGA	COL-57 - Purchase of Sports Materials	59,890
62BC	TUMAKURU		079 - HULIYURU DURGA	COL-66 - DD TO UNIVERSITIES	8,324
62BC	TUMAKURU		079 - HULIYURU DURGA	COL-73 - TRAINING EXPENSES	18,377
62BC	TUMAKURU		079 - HULIYURU DURGA	COL-08 - Electricity Charges	211,582
			Total		6,065,924
		148	081 - BELLAVAI(BADAVANAHALLI)		
62BC	TUMAKURU		081 - BELLAVAI(BADAVANAHALLI)	COL-66 - DD TO UNIVERSITIES	9,831
62BC	TUMAKURU		081 - BELLAVAI(BADAVANAHALLI)	COL-78 - DINING TABLE	384,175
62BC	TUMAKURU		081 - BELLAVAI(BADAVANAHALLI)	COL-57 - Purchase of Sports Materials	59,890
62BC	TUMAKURU		081 - BELLAVAI(BADAVANAHALLI)	COL-72 - TEXT BOOKS AND NOTE BOOKS	12,559
62BC	TUMAKURU		081 - BELLAVAI(BADAVANAHALLI)	COL-63 - FOOD EXPENSES-CON	196,723
62BC	TUMAKURU		081 - BELLAVAI(BADAVANAHALLI)	COL71 - SOAP	53,067
62BC	TUMAKURU		081 - BELLAVAI(BADAVANAHALLI)	COL-74 - UNIFORM EXPENSES	433,213
62BC	TUMAKURU		081 - BELLAVAI(BADAVANAHALLI)	COL-76 - YOJANA MAGZINE	44
62BC	TUMAKURU		081 - BELLAVAI(BADAVANAHALLI)	COL-77 - LIBRARY BOOKS	2,000
62BC	TUMAKURU		081 - BELLAVAI(BADAVANAHALLI)	COL-50 - Infrasturcture	117,233
62BC	TUMAKURU		081 - BELLAVAI(BADAVANAHALLI)	COL-04 - HRMS SALARY OUT-SOURCE	1,100,203
62BC	TUMAKURU		081 - BELLAVAI(BADAVANAHALLI)	COL-04 - HRMS SALARY REGULAR	1,820,246
62BC	TUMAKURU		081 - BELLAVAI(BADAVANAHALLI)	COL-73 - TRAINING EXPENSES	18,377
62BC	TUMAKURU		081 - BELLAVAI(BADAVANAHALLI)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	12,124

62BC	TUMAKURU		081 - BELLAVAI(BADAVANAHALLI)	COL-08 - Electricity Charges	210,828
62BC	TUMAKURU		081 - BELLAVAI(BADAVANAHALLI)	COL-06 - School Expenses	15,000
62BC	TUMAKURU		081 - BELLAVAI(BADAVANAHALLI)	COL-40 - Maintanance Releases	386,000
62BC	TUMAKURU		081 - BELLAVAI(BADAVANAHALLI)	COL-45 - WATER CHARGES	17,289
			Total		4,848,802
		149	089 - PAVAGADA		
62BC	TUMAKURU		089 - PAVAGADA	COL-40 - Maintanance Releases	753,600
62BC	TUMAKURU		089 - PAVAGADA	COL-08 - Electricity Charges	73,839
62BC	TUMAKURU		089 - PAVAGADA	COL-77 - LIBRARY BOOKS	2,000
62BC	TUMAKURU		089 - PAVAGADA	COL-72 - TEXT BOOKS AND NOTE BOOKS	12,559
62BC	TUMAKURU		089 - PAVAGADA	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	6,618
62BC	TUMAKURU		089 - PAVAGADA	COL-66 - DD TO UNIVERSITIES	9,877
62BC	TUMAKURU		089 - PAVAGADA	COL-04 - HRMS SALARY REGULAR	1,549,507
62BC	TUMAKURU		089 - PAVAGADA	COL-04 - HRMS SALARY OUT-SOURCE	1,102,124
62BC	TUMAKURU		089 - PAVAGADA	COL-50 - Infrasturcture	117,233
62BC	TUMAKURU		089 - PAVAGADA	COL-45 - WATER CHARGES	50,652
62BC	TUMAKURU		089 - PAVAGADA	COL-06 - School Expenses	15,000
62BC	TUMAKURU		089 - PAVAGADA	COL-63 - FOOD EXPENSES-CON	119,030
62BC	TUMAKURU		089 - PAVAGADA	COL-76 - YOJANA MAGZINE	44
62BC	TUMAKURU		089 - PAVAGADA	COL-73 - TRAINING EXPENSES	18,377
62BC	TUMAKURU		089 - PAVAGADA	COL71 - SOAP	53,160
62BC	TUMAKURU		089 - PAVAGADA	COL-74 - UNIFORM EXPENSES	437,369
62BC	TUMAKURU		089 - PAVAGADA	COL-59 - CCTV SURVEILLANCES SYSTEM	308,000
			Total		4,628,989
		150	367 - MANICHANDUR		
62BC	TUMAKURU		367 - MANICHANDUR	COL-50 - Infrasturcture	117,233
62BC	TUMAKURU		367 - MANICHANDUR	COL-40 - Maintanance Releases	212,250
62BC	TUMAKURU		367 - MANICHANDUR	COL-66 - DD TO UNIVERSITIES	1,125
62BC	TUMAKURU		367 - MANICHANDUR	COL-72 - TEXT BOOKS AND NOTE BOOKS	12,560
62BC	TUMAKURU		367 - MANICHANDUR	COL-74 - UNIFORM EXPENSES	340,744
62BC	TUMAKURU		367 - MANICHANDUR	COL-04 - HRMS SALARY REGULAR	466,818
62BC	TUMAKURU		367 - MANICHANDUR	COL-04 - HRMS SALARY OUT-SOURCE	654,802
62BC	TUMAKURU		367 - MANICHANDUR	COL-63 - FOOD EXPENSES-CON	81,128
62BC	TUMAKURU		367 - MANICHANDUR	COL71 - SOAP	32,349
62BC	TUMAKURU		367 - MANICHANDUR	COL-57 - Purchase of Sports Materials	59,890
62BC	TUMAKURU		367 - MANICHANDUR	COL-77 - LIBRARY BOOKS	1,000
62BC	TUMAKURU		367 - MANICHANDUR	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	2,928
			Total		1,982,827
		151	608 - BHUVANAHALLI		
62BC	TUMAKURU		608 - BHUVANAHALLI	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	22,872
62BC	TUMAKURU		608 - BHUVANAHALLI	COL-66 - DD TO UNIVERSITIES	10,653
62BC	TUMAKURU		608 - BHUVANAHALLI	COL-76 - YOJANA MAGZINE	44
62BC	TUMAKURU		608 - BHUVANAHALLI	COL-64 - FURNITURE	5,061,085
62BC	TUMAKURU		608 - BHUVANAHALLI	COL71 - SOAP	84,456
62BC	TUMAKURU		608 - BHUVANAHALLI	COL-63 - FOOD EXPENSES-CON	165,710
62BC	TUMAKURU		608 - BHUVANAHALLI	COL-78 - DINING TABLE	384,175
62BC	TUMAKURU		608 - BHUVANAHALLI	COL-57 - Purchase of Sports Materials	59,890
62BC	TUMAKURU		608 - BHUVANAHALLI	COL-72 - TEXT BOOKS AND NOTE BOOKS	12,560
62BC	TUMAKURU		608 - BHUVANAHALLI	COL-45 - WATER CHARGES	35,538
62BC	TUMAKURU		608 - BHUVANAHALLI	COL-50 - Infrasturcture	117,233
62BC	TUMAKURU		608 - BHUVANAHALLI	COL-56 - TEXT BOOKS	133,600
62BC	TUMAKURU		608 - BHUVANAHALLI	COL-40 - Maintanance Releases	470,300
62BC	TUMAKURU		608 - BHUVANAHALLI	COL-04 - HRMS SALARY OUT-SOURCE	1,329,684
62BC	TUMAKURU		608 - BHUVANAHALLI	COL-04 - HRMS SALARY REGULAR	3,587,340
62BC	TUMAKURU		608 - BHUVANAHALLI	COL-04 - EL ENCHASHMENT REGULAR	64,513
62BC	TUMAKURU		608 - BHUVANAHALLI	COL-73 - TRAINING EXPENSES	36,754
62BC	TUMAKURU		608 - BHUVANAHALLI	COL-77 - LIBRARY BOOKS	1,000
62BC	TUMAKURU		608 - BHUVANAHALLI	COL-74 - UNIFORM EXPENSES	700,749
62BC	TUMAKURU		608 - BHUVANAHALLI	COL-06 - School Expenses	15,000
62BC	TUMAKURU		608 - BHUVANAHALLI	COL-08 - Electricity Charges	307,123
			Total		12,600,279
		152	080 - GUDDENAHALLI-TURUVEKERE		
62BC	TUMKUR		080 - GUDDENAHALLI-TURUVEKERE	COL-45 - WATER CHARGES	69,631

62BC	TUMKUR		080 - GUDDENAHALLI-TURUVEKERE	COL-63 - FOOD EXPENSES-CON	120,343
62BC	TUMKUR		080 - GUDDENAHALLI-TURUVEKERE	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	26,134
62BC	TUMKUR		080 - GUDDENAHALLI-TURUVEKERE	COL-73 - TRAINING EXPENSES	18,377
62BC	TUMKUR		080 - GUDDENAHALLI-TURUVEKERE	COL-74 - UNIFORM EXPENSES	439,433
62BC	TUMKUR		080 - GUDDENAHALLI-TURUVEKERE	COL71 - SOAP	52,953
62BC	TUMKUR		080 - GUDDENAHALLI-TURUVEKERE	COL-57 - Purchase of Sports Materials	59,890
62BC	TUMKUR		080 - GUDDENAHALLI-TURUVEKERE	COL-40 - Maintanance Releases	386,000
62BC	TUMKUR		080 - GUDDENAHALLI-TURUVEKERE	COL-04 - HRMS SALARY OUT-SOURCE	996,981
62BC	TUMKUR		080 - GUDDENAHALLI-TURUVEKERE	COL-04 - HRMS SALARY REGULAR	3,961,863
62BC	TUMKUR		080 - GUDDENAHALLI-TURUVEKERE	COL-04 - MEDICAL BILLS REGULAR	12,445
62BC	TUMKUR		080 - GUDDENAHALLI-TURUVEKERE	COL-72 - TEXT BOOKS AND NOTE BOOKS	12,559
62BC	TUMKUR		080 - GUDDENAHALLI-TURUVEKERE	COL-66 - DD TO UNIVERSITIES	10,057
62BC	TUMKUR		080 - GUDDENAHALLI-TURUVEKERE	COL-06 - School Expenses	15,000
62BC	TUMKUR		080 - GUDDENAHALLI-TURUVEKERE	COL-77 - LIBRARY BOOKS	2,000
62BC	TUMKUR		080 - GUDDENAHALLI-TURUVEKERE	COL-50 - Infrasturcture	117,233
62BC	TUMKUR		080 - GUDDENAHALLI-TURUVEKERE	COL-08 - Electricity Charges	343,628
62BC	TUMKUR		080 - GUDDENAHALLI-TURUVEKERE	COL-62 - DIESEL GENERATOR SET	21,333
			Total		6,665,860
		153	088 - KONEHALLI-BILIGERE		
62BC	TUMKUR		088 - KONEHALLI-BILIGERE	COL-04 - EL ENCHASHMENT REGULAR	42,989
62BC	TUMKUR		088 - KONEHALLI-BILIGERE	COL-72 - TEXT BOOKS AND NOTE BOOKS	12,559
62BC	TUMKUR		088 - KONEHALLI-BILIGERE	COL-74 - UNIFORM EXPENSES	414,440
62BC	TUMKUR		088 - KONEHALLI-BILIGERE	COL-63 - FOOD EXPENSES-CON	143,587
62BC	TUMKUR		088 - KONEHALLI-BILIGERE	COL-40 - Maintanance Releases	386,000
62BC	TUMKUR		088 - KONEHALLI-BILIGERE	COL-50 - Infrasturcture	117,233
62BC	TUMKUR		088 - KONEHALLI-BILIGERE	COL-62 - DIESEL GENERATOR SET	21,333
62BC	TUMKUR		088 - KONEHALLI-BILIGERE	COL-08 - Electricity Charges	127,145
62BC	TUMKUR		088 - KONEHALLI-BILIGERE	COL-73 - TRAINING EXPENSES	18,377
62BC	TUMKUR		088 - KONEHALLI-BILIGERE	COL-76 - YOJANA MAGZINE	44
62BC	TUMKUR		088 - KONEHALLI-BILIGERE	COL-04 - HRMS SALARY REGULAR	1,814,724
62BC	TUMKUR		088 - KONEHALLI-BILIGERE	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	12,264
62BC	TUMKUR		088 - KONEHALLI-BILIGERE	COL-06 - School Expenses	15,000
62BC	TUMKUR		088 - KONEHALLI-BILIGERE	COL-66 - DD TO UNIVERSITIES	9,359
62BC	TUMKUR		088 - KONEHALLI-BILIGERE	COL-77 - LIBRARY BOOKS	2,000
62BC	TUMKUR		088 - KONEHALLI-BILIGERE	COL-04 - HRMS SALARY OUT-SOURCE	1,137,272
62BC	TUMKUR		088 - KONEHALLI-BILIGERE	COL71 - SOAP	50,184
62BC	TUMKUR		088 - KONEHALLI-BILIGERE	COL-45 - WATER CHARGES	13,568
			Total		4,338,078
		154	324 - YALLAPPA NAYAKANA HOSAKOTE (Y N HOSAKOTE		
62BC	TUMKUR		324 - YALLAPPA NAYAKANA HOSAKOTE (Y N HOSAKOTE	COL-74 - UNIFORM EXPENSES	346,019
62BC	TUMKUR		324 - YALLAPPA NAYAKANA HOSAKOTE (Y N HOSAKOTE	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	2,652
62BC	TUMKUR		324 - YALLAPPA NAYAKANA HOSAKOTE (Y N HOSAKOTE	COL-45 - WATER CHARGES	2,261
62BC	TUMKUR		324 - YALLAPPA NAYAKANA HOSAKOTE (Y N HOSAKOTE	COL-08 - Electricity Charges	16,394
62BC	TUMKUR		324 - YALLAPPA NAYAKANA HOSAKOTE (Y N HOSAKOTE	COL-40 - Maintanance Releases	1,594,250
62BC	TUMKUR		324 - YALLAPPA NAYAKANA HOSAKOTE (Y N HOSAKOTE	COL-72 - TEXT BOOKS AND NOTE BOOKS	12,559
62BC	TUMKUR		324 - YALLAPPA NAYAKANA HOSAKOTE (Y N HOSAKOTE	COL-04 - HRMS SALARY REGULAR	445,882
62BC	TUMKUR		324 - YALLAPPA NAYAKANA HOSAKOTE (Y N HOSAKOTE	COL-63 - FOOD EXPENSES-CON	52,254
62BC	TUMKUR		324 - YALLAPPA NAYAKANA HOSAKOTE (Y N HOSAKOTE	COL-50 - Infrasturcture	117,233
62BC	TUMKUR		324 - YALLAPPA NAYAKANA HOSAKOTE (Y N HOSAKOTE	COL-04 - HRMS SALARY OUT-SOURCE	584,961
62BC	TUMKUR		324 - YALLAPPA NAYAKANA HOSAKOTE (Y N HOSAKOTE	COL-57 - Purchase of Sports Materials	59,890
62BC	TUMKUR		324 - YALLAPPA NAYAKANA HOSAKOTE (Y N HOSAKOTE	COL71 - SOAP	32,625
62BC	TUMKUR		324 - YALLAPPA NAYAKANA HOSAKOTE (Y N HOSAKOTE	COL-77 - LIBRARY BOOKS	1,000
62BC	TUMKUR		324 - YALLAPPA NAYAKANA HOSAKOTE (Y N HOSAKOTE	COL-66 - DD TO UNIVERSITIES	1,102
			Total		3,269,082
		155	200 - KARKALA-BAJAGOLI		
62BC	UDUPI		200 - KARKALA-BAJAGOLI	COL-50 - Infrasturcture	117,233
62BC	UDUPI		200 - KARKALA-BAJAGOLI	COL-55 - VEGITABLES	99,601
62BC	UDUPI		200 - KARKALA-BAJAGOLI	COL-62 - DIESEL GENERATOR SET	21,333
62BC	UDUPI		200 - KARKALA-BAJAGOLI	COL-76 - YOJANA MAGZINE	44
62BC	UDUPI		200 - KARKALA-BAJAGOLI	COL-73 - TRAINING EXPENSES	18,377
62BC	UDUPI		200 - KARKALA-BAJAGOLI	COL-63 - FOOD EXPENSES-CON	134,315
62BC	UDUPI		200 - KARKALA-BAJAGOLI	COL-66 - DD TO UNIVERSITIES	8,932
62BC	UDUPI		200 - KARKALA-BAJAGOLI	COL-74 - UNIFORM EXPENSES	430,237

62BC	UDUPI		200 - KARKALA-BAJAGOLI	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	19,278
62BC	UDUPI		200 - KARKALA-BAJAGOLI	COL-77 - LIBRARY BOOKS	2,000
62BC	UDUPI		200 - KARKALA-BAJAGOLI	COL-72 - TEXT BOOKS AND NOTE BOOKS	388,532
62BC	UDUPI		200 - KARKALA-BAJAGOLI	COL71 - SOAP	51,699
62BC	UDUPI		200 - KARKALA-BAJAGOLI	COL-06 - School Expenses	15,000
62BC	UDUPI		200 - KARKALA-BAJAGOLI	COL-08 - Electricity Charges	226,973
62BC	UDUPI		200 - KARKALA-BAJAGOLI	COL-40 - Maintanance Releases	386,000
62BC	UDUPI		200 - KARKALA-BAJAGOLI	COL-04 - HRMS SALARY OUT-SOURCE	1,117,784
62BC	UDUPI		200 - KARKALA-BAJAGOLI	COL-78 - DINING TABLE	384,175
62BC	UDUPI		200 - KARKALA-BAJAGOLI	COL-04 - HRMS SALARY REGULAR	2,882,991
62BC	UDUPI		200 - KARKALA-BAJAGOLI	COL-45 - WATER CHARGES	30,796
			Total		6,335,300
		156	202 - KOTESHWARA		
62BC	UDUPI		202 - KOTESHWARA	COL71 - SOAP	50,481
62BC	UDUPI		202 - KOTESHWARA	COL-63 - FOOD EXPENSES-CON	73,244
62BC	UDUPI		202 - KOTESHWARA	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	27,816
62BC	UDUPI		202 - KOTESHWARA	COL-76 - YOJANA MAGZINE	44
62BC	UDUPI		202 - KOTESHWARA	COL-66 - DD TO UNIVERSITIES	8,797
62BC	UDUPI		202 - KOTESHWARA	COL-04 - HRMS SALARY OUT-SOURCE	913,087
62BC	UDUPI		202 - KOTESHWARA	COL-04 - MEDICAL BILLS REGULAR	14,342
62BC	UDUPI		202 - KOTESHWARA	COL-04 - HRMS SALARY REGULAR	4,474,632
62BC	UDUPI		202 - KOTESHWARA	COL-74 - UNIFORM EXPENSES	430,015
62BC	UDUPI		202 - KOTESHWARA	COL-73 - TRAINING EXPENSES	18,377
62BC	UDUPI		202 - KOTESHWARA	COL-72 - TEXT BOOKS AND NOTE BOOKS	393,189
62BC	UDUPI		202 - KOTESHWARA	COL-55 - VEGITABLES	226,748
62BC	UDUPI		202 - KOTESHWARA	COL-06 - School Expenses	15,000
62BC	UDUPI		202 - KOTESHWARA	COL-77 - LIBRARY BOOKS	2,000
62BC	UDUPI		202 - KOTESHWARA	COL-50 - Infrasturcture	117,233
62BC	UDUPI		202 - KOTESHWARA	COL-08 - Electricity Charges	131,780
62BC	UDUPI		202 - KOTESHWARA	COL-45 - WATER CHARGES	36,310
62BC	UDUPI		202 - KOTESHWARA	COL-40 - Maintanance Releases	1,052,100
			Total		7,985,195
		157	203 - HIREBETTU (PATLA) (KAPU)		
62BC	UDUPI		203 - HIREBETTU (PATLA) (KAPU)	COL-50 - Infrasturcture	117,233
62BC	UDUPI		203 - HIREBETTU (PATLA) (KAPU)	COL-40 - Maintanance Releases	386,000
62BC	UDUPI		203 - HIREBETTU (PATLA) (KAPU)	COL-08 - Electricity Charges	315,956
62BC	UDUPI		203 - HIREBETTU (PATLA) (KAPU)	COL-06 - School Expenses	15,000
62BC	UDUPI		203 - HIREBETTU (PATLA) (KAPU)	COL-45 - WATER CHARGES	186,958
62BC	UDUPI		203 - HIREBETTU (PATLA) (KAPU)	COL-77 - LIBRARY BOOKS	2,000
62BC	UDUPI		203 - HIREBETTU (PATLA) (KAPU)	COL-55 - VEGITABLES	115,196
62BC	UDUPI		203 - HIREBETTU (PATLA) (KAPU)	COL-73 - TRAINING EXPENSES	18,377
62BC	UDUPI		203 - HIREBETTU (PATLA) (KAPU)	COL-66 - DD TO UNIVERSITIES	6,749
62BC	UDUPI		203 - HIREBETTU (PATLA) (KAPU)	COL-72 - TEXT BOOKS AND NOTE BOOKS	383,645
62BC	UDUPI		203 - HIREBETTU (PATLA) (KAPU)	COL-04 - HRMS SALARY REGULAR	4,598,733
62BC	UDUPI		203 - HIREBETTU (PATLA) (KAPU)	COL-04 - HRMS SALARY OUT-SOURCE	964,660
62BC	UDUPI		203 - HIREBETTU (PATLA) (KAPU)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	26,870
62BC	UDUPI		203 - HIREBETTU (PATLA) (KAPU)	COL-76 - YOJANA MAGZINE	44
62BC	UDUPI		203 - HIREBETTU (PATLA) (KAPU)	COL-74 - UNIFORM EXPENSES	422,387
62BC	UDUPI		203 - HIREBETTU (PATLA) (KAPU)	COL-63 - FOOD EXPENSES-CON	118,275
62BC	UDUPI		203 - HIREBETTU (PATLA) (KAPU)	COL71 - SOAP	50,229
			Total		7,728,312
		158	204 - BAINDOORU		
62BC	UDUPI		204 - BAINDOORU	COL-77 - LIBRARY BOOKS	2,000
62BC	UDUPI		204 - BAINDOORU	COL-40 - Maintanance Releases	386,000
62BC	UDUPI		204 - BAINDOORU	COL-76 - YOJANA MAGZINE	44
62BC	UDUPI		204 - BAINDOORU	COL-66 - DD TO UNIVERSITIES	7,874
62BC	UDUPI		204 - BAINDOORU	COL-74 - UNIFORM EXPENSES	421,686
62BC	UDUPI		204 - BAINDOORU	COL-72 - TEXT BOOKS AND NOTE BOOKS	383,607
62BC	UDUPI		204 - BAINDOORU	COL-78 - DINING TABLE	384,175
62BC	UDUPI		204 - BAINDOORU	COL-63 - FOOD EXPENSES-CON	46,712
62BC	UDUPI		204 - BAINDOORU	COL-62 - DIESEL GENERATOR SET	21,333
62BC	UDUPI		204 - BAINDOORU	COL-50 - Infrasturcture	117,233
62BC	UDUPI		204 - BAINDOORU	COL-55 - VEGITABLES	81,220

62BC	UDUPI		204 - BAINDOORU	COL-73 - TRAINING EXPENSES	18,377
62BC	UDUPI		204 - BAINDOORU	COL-06 - School Expenses	15,000
62BC	UDUPI		204 - BAINDOORU	COL-45 - WATER CHARGES	30,575
62BC	UDUPI		204 - BAINDOORU	COL-08 - Electricity Charges	329,066
62BC	UDUPI		204 - BAINDOORU	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	22,408
62BC	UDUPI		204 - BAINDOORU	COL-04 - HRMS SALARY OUT-SOURCE	1,096,399
62BC	UDUPI		204 - BAINDOORU	COL71 - SOAP	49,659
62BC	UDUPI		204 - BAINDOORU	COL-04 - HRMS SALARY REGULAR	3,603,806
			Total		7,017,174
		159	917 - MIYAR (UDUPI)		
62BC	UDUPI		917 - MIYAR (UDUPI)	COL-74 - UNIFORM EXPENSES	319,565
62BC	UDUPI		917 - MIYAR (UDUPI)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	21,400
62BC	UDUPI		917 - MIYAR (UDUPI)	COL-63 - FOOD EXPENSES-CON	56,651
62BC	UDUPI		917 - MIYAR (UDUPI)	COL-62 - DIESEL GENERATOR SET	21,333
62BC	UDUPI		917 - MIYAR (UDUPI)	COL-78 - DINING TABLE	384,175
62BC	UDUPI		917 - MIYAR (UDUPI)	COL-72 - TEXT BOOKS AND NOTE BOOKS	296,551
62BC	UDUPI		917 - MIYAR (UDUPI)	COL-55 - VEGITABLES	52,335
62BC	UDUPI		917 - MIYAR (UDUPI)	COL-50 - Infrastrucure	117,233
62BC	UDUPI		917 - MIYAR (UDUPI)	COL-77 - LIBRARY BOOKS	1,000
62BC	UDUPI		917 - MIYAR (UDUPI)	COL-04 - HRMS SALARY REGULAR	3,267,754
62BC	UDUPI		917 - MIYAR (UDUPI)	COL71 - SOAP	28,479
62BC	UDUPI		917 - MIYAR (UDUPI)	COL-73 - TRAINING EXPENSES	18,377
62BC	UDUPI		917 - MIYAR (UDUPI)	COL-76 - YOJANA MAGZINE	44
62BC	UDUPI		917 - MIYAR (UDUPI)	COL-45 - WATER CHARGES	45,879
62BC	UDUPI		917 - MIYAR (UDUPI)	COL-08 - Electricity Charges	142,268
62BC	UDUPI		917 - MIYAR (UDUPI)	COL-40 - Maintanance Releases	372,900
62BC	UDUPI		917 - MIYAR (UDUPI)	COL-04 - HRMS SALARY OUT-SOURCE	685,281
			Total		5,831,225
		160	260 - KALAMMANAGAR (YELLAPURA)		
62BC	UTTARA KANNADA		260 - KALAMMANAGAR (YELLAPURA)	COL-62 - DIESEL GENERATOR SET	21,333
62BC	UTTARA KANNADA		260 - KALAMMANAGAR (YELLAPURA)	COL-40 - Maintanance Releases	386,000
62BC	UTTARA KANNADA		260 - KALAMMANAGAR (YELLAPURA)	COL71 - SOAP	50,277
62BC	UTTARA KANNADA		260 - KALAMMANAGAR (YELLAPURA)	COL-74 - UNIFORM EXPENSES	414,142
62BC	UTTARA KANNADA		260 - KALAMMANAGAR (YELLAPURA)	COL-50 - Infrastrucure	117,233
62BC	UTTARA KANNADA		260 - KALAMMANAGAR (YELLAPURA)	COL-66 - DD TO UNIVERSITIES	9,000
62BC	UTTARA KANNADA		260 - KALAMMANAGAR (YELLAPURA)	COL-57 - Purchase of Sports Materials	59,890
62BC	UTTARA KANNADA		260 - KALAMMANAGAR (YELLAPURA)	COL-63 - FOOD EXPENSES-CON	334,086
62BC	UTTARA KANNADA		260 - KALAMMANAGAR (YELLAPURA)	COL-76 - YOJANA MAGZINE	44
62BC	UTTARA KANNADA		260 - KALAMMANAGAR (YELLAPURA)	COL-73 - TRAINING EXPENSES	18,377
62BC	UTTARA KANNADA		260 - KALAMMANAGAR (YELLAPURA)	COL-08 - Electricity Charges	500,450
62BC	UTTARA KANNADA		260 - KALAMMANAGAR (YELLAPURA)	COL-45 - WATER CHARGES	126,701
62BC	UTTARA KANNADA		260 - KALAMMANAGAR (YELLAPURA)	COL-77 - LIBRARY BOOKS	2,000
62BC	UTTARA KANNADA		260 - KALAMMANAGAR (YELLAPURA)	COL-72 - TEXT BOOKS AND NOTE BOOKS	12,559
62BC	UTTARA KANNADA		260 - KALAMMANAGAR (YELLAPURA)	COL-06 - School Expenses	15,000
62BC	UTTARA KANNADA		260 - KALAMMANAGAR (YELLAPURA)	COL-04 - HRMS SALARY OUT-SOURCE	855,407
62BC	UTTARA KANNADA		260 - KALAMMANAGAR (YELLAPURA)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	23,090
62BC	UTTARA KANNADA		260 - KALAMMANAGAR (YELLAPURA)	COL-04 - HRMS SALARY REGULAR	3,946,908
62BC	UTTARA KANNADA		260 - KALAMMANAGAR (YELLAPURA)	COL-55 - VEGITABLES	247,326
			Total		7,139,823
		161	261 - HALIYALA(BANASAGERI)		
62BC	UTTARA KANNADA		261 - HALIYALA(BANASAGERI)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	27,268
62BC	UTTARA KANNADA		261 - HALIYALA(BANASAGERI)	COL71 - SOAP	51,417
62BC	UTTARA KANNADA		261 - HALIYALA(BANASAGERI)	COL-73 - TRAINING EXPENSES	18,377
62BC	UTTARA KANNADA		261 - HALIYALA(BANASAGERI)	COL-72 - TEXT BOOKS AND NOTE BOOKS	12,559
62BC	UTTARA KANNADA		261 - HALIYALA(BANASAGERI)	COL-63 - FOOD EXPENSES-CON	287,063
62BC	UTTARA KANNADA		261 - HALIYALA(BANASAGERI)	COL-40 - Maintanance Releases	358,000
62BC	UTTARA KANNADA		261 - HALIYALA(BANASAGERI)	COL-06 - School Expenses	15,000
62BC	UTTARA KANNADA		261 - HALIYALA(BANASAGERI)	COL-04 - HRMS SALARY OUT-SOURCE	827,388
62BC	UTTARA KANNADA		261 - HALIYALA(BANASAGERI)	COL-04 - HRMS SALARY REGULAR	4,601,961
62BC	UTTARA KANNADA		261 - HALIYALA(BANASAGERI)	COL-57 - Purchase of Sports Materials	59,890
62BC	UTTARA KANNADA		261 - HALIYALA(BANASAGERI)	COL-66 - DD TO UNIVERSITIES	8,414
62BC	UTTARA KANNADA		261 - HALIYALA(BANASAGERI)	COL-74 - UNIFORM EXPENSES	397,174
62BC	UTTARA KANNADA		261 - HALIYALA(BANASAGERI)	COL-76 - YOJANA MAGZINE	44

62BC	UTTARA KANNADA		261 - HALIYALA(BANASAGERI)	COL-77 - LIBRARY BOOKS	2,000
62BC	UTTARA KANNADA		261 - HALIYALA(BANASAGERI)	COL-45 - WATER CHARGES	456,102
62BC	UTTARA KANNADA		261 - HALIYALA(BANASAGERI)	COL-08 - Electricity Charges	260,106
62BC	UTTARA KANNADA		261 - HALIYALA(BANASAGERI)	COL-50 - Infrasturcture	117,233
62BC	UTTARA KANNADA		261 - HALIYALA(BANASAGERI)	COL-55 - VEGITABLES	189,604
62BC	UTTARA KANNADA		261 - HALIYALA(BANASAGERI)	COL-59 - CCTV SURVEILLANCES SYSTEM	308,000
62BC	UTTARA KANNADA		261 - HALIYALA(BANASAGERI)	COL-78 - DINING TABLE	384,175
			Total		8,381,775
		162	265 - MAVALLI(MURURDESHWARA)		
62BC	UTTARA KANNADA		265 - MAVALLI(MURURDESHWARA)	COL-64 - FURNITURE	1,263,912
62BC	UTTARA KANNADA		265 - MAVALLI(MURURDESHWARA)	COL-72 - TEXT BOOKS AND NOTE BOOKS	12,559
62BC	UTTARA KANNADA		265 - MAVALLI(MURURDESHWARA)	COL71 - SOAP	39,540
62BC	UTTARA KANNADA		265 - MAVALLI(MURURDESHWARA)	COL-57 - Purchase of Sports Materials	59,890
62BC	UTTARA KANNADA		265 - MAVALLI(MURURDESHWARA)	COL-45 - WATER CHARGES	13,967
62BC	UTTARA KANNADA		265 - MAVALLI(MURURDESHWARA)	COL-50 - Infrasturcture	117,233
62BC	UTTARA KANNADA		265 - MAVALLI(MURURDESHWARA)	COL-06 - School Expenses	15,000
62BC	UTTARA KANNADA		265 - MAVALLI(MURURDESHWARA)	COL-40 - Maintanance Releases	2,515,008
62BC	UTTARA KANNADA		265 - MAVALLI(MURURDESHWARA)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	34,012
62BC	UTTARA KANNADA		265 - MAVALLI(MURURDESHWARA)	COL-04 - HRMS SALARY REGULAR	5,514,384
62BC	UTTARA KANNADA		265 - MAVALLI(MURURDESHWARA)	COL-04 - MEDICAL BILLS REGULAR	12,193
62BC	UTTARA KANNADA		265 - MAVALLI(MURURDESHWARA)	COL-04 - HRMS SALARY OUT-SOURCE	757,881
62BC	UTTARA KANNADA		265 - MAVALLI(MURURDESHWARA)	COL-77 - LIBRARY BOOKS	2,000
62BC	UTTARA KANNADA		265 - MAVALLI(MURURDESHWARA)	COL-08 - Electricity Charges	129,129
62BC	UTTARA KANNADA		265 - MAVALLI(MURURDESHWARA)	COL-76 - YOJANA MAGZINE	44
62BC	UTTARA KANNADA		265 - MAVALLI(MURURDESHWARA)	COL-66 - DD TO UNIVERSITIES	6,749
62BC	UTTARA KANNADA		265 - MAVALLI(MURURDESHWARA)	COL-55 - VEGITABLES	204,585
62BC	UTTARA KANNADA		265 - MAVALLI(MURURDESHWARA)	COL-74 - UNIFORM EXPENSES	331,001
62BC	UTTARA KANNADA		265 - MAVALLI(MURURDESHWARA)	COL-63 - FOOD EXPENSES-CON	261,741
62BC	UTTARA KANNADA		265 - MAVALLI(MURURDESHWARA)	COL-73 - TRAINING EXPENSES	18,377
			Total		11,309,205
		163	924 - KALLI (UTTARA KANNADA)		
62BC	UTTARA KANNADA		924 - KALLI (UTTARA KANNADA)	COL-55 - VEGITABLES	219,055
62BC	UTTARA KANNADA		924 - KALLI (UTTARA KANNADA)	COL-73 - TRAINING EXPENSES	18,377
62BC	UTTARA KANNADA		924 - KALLI (UTTARA KANNADA)	COL-78 - DINING TABLE	384,175
62BC	UTTARA KANNADA		924 - KALLI (UTTARA KANNADA)	COL-77 - LIBRARY BOOKS	1,000
62BC	UTTARA KANNADA		924 - KALLI (UTTARA KANNADA)	COL-40 - Maintanance Releases	372,900
62BC	UTTARA KANNADA		924 - KALLI (UTTARA KANNADA)	COL-45 - WATER CHARGES	31,231
62BC	UTTARA KANNADA		924 - KALLI (UTTARA KANNADA)	COL-50 - Infrasturcture	117,233
62BC	UTTARA KANNADA		924 - KALLI (UTTARA KANNADA)	COL-63 - FOOD EXPENSES-CON	158,442
62BC	UTTARA KANNADA		924 - KALLI (UTTARA KANNADA)	COL-74 - UNIFORM EXPENSES	322,265
62BC	UTTARA KANNADA		924 - KALLI (UTTARA KANNADA)	COL-04 - HRMS SALARY REGULAR	3,626,193
62BC	UTTARA KANNADA		924 - KALLI (UTTARA KANNADA)	COL-04 - HRMS SALARY OUT-SOURCE	571,054
62BC	UTTARA KANNADA		924 - KALLI (UTTARA KANNADA)	COL-08 - Electricity Charges	149,125
62BC	UTTARA KANNADA		924 - KALLI (UTTARA KANNADA)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	19,780
62BC	UTTARA KANNADA		924 - KALLI (UTTARA KANNADA)	COL-72 - TEXT BOOKS AND NOTE BOOKS	12,560
62BC	UTTARA KANNADA		924 - KALLI (UTTARA KANNADA)	COL-76 - YOJANA MAGZINE	44
62BC	UTTARA KANNADA		924 - KALLI (UTTARA KANNADA)	COL71 - SOAP	27,636
			Total		6,031,070
		164	239 - HORTHI		
62BC	VIJAYAPURA		239 - HORTHI	COL71 - SOAP	44,835
62BC	VIJAYAPURA		239 - HORTHI	COL-76 - YOJANA MAGZINE	44
62BC	VIJAYAPURA		239 - HORTHI	COL-77 - LIBRARY BOOKS	2,000
62BC	VIJAYAPURA		239 - HORTHI	COL-40 - Maintanance Releases	384,500
62BC	VIJAYAPURA		239 - HORTHI	COL-45 - WATER CHARGES	128,255
62BC	VIJAYAPURA		239 - HORTHI	COL-50 - Infrasturcture	117,233
62BC	VIJAYAPURA		239 - HORTHI	COL-08 - Electricity Charges	250,743
62BC	VIJAYAPURA		239 - HORTHI	COL-06 - School Expenses	15,000
62BC	VIJAYAPURA		239 - HORTHI	COL-04 - HRMS SALARY OUT-SOURCE	836,489
62BC	VIJAYAPURA		239 - HORTHI	COL-04 - HRMS SALARY REGULAR	4,807,858
62BC	VIJAYAPURA		239 - HORTHI	COL-63 - FOOD EXPENSES-CON	204,778
62BC	VIJAYAPURA		239 - HORTHI	COL-72 - TEXT BOOKS AND NOTE BOOKS	397,857
62BC	VIJAYAPURA		239 - HORTHI	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	31,442
62BC	VIJAYAPURA		239 - HORTHI	COL-55 - VEGITABLES	146,228

62BC	VIJAYAPURA		239 - HORTHI	COL-57 - Purchase of Sports Materials	59,890
62BC	VIJAYAPURA		239 - HORTHI	COL-66 - DD TO UNIVERSITIES	9,652
62BC	VIJAYAPURA		239 - HORTHI	COL-74 - UNIFORM EXPENSES	325,707
62BC	VIJAYAPURA		239 - HORTHI	COL-62 - DIESEL GENERATOR SET	21,333
62BC	VIJAYAPURA		239 - HORTHI	COL-73 - TRAINING EXPENSES	18,377
			Total		7,802,221
		165	250 - DEVARHIPPARAGI		
62BC	VIJAYAPURA		250 - DEVARHIPPARAGI	COL-77 - LIBRARY BOOKS	2,000
62BC	VIJAYAPURA		250 - DEVARHIPPARAGI	COL-55 - VEGITABLES	140,950
62BC	VIJAYAPURA		250 - DEVARHIPPARAGI	COL-50 - Infrastrucure	117,233
62BC	VIJAYAPURA		250 - DEVARHIPPARAGI	COL-76 - YOJANA MAGZINE	44
62BC	VIJAYAPURA		250 - DEVARHIPPARAGI	COL-06 - School Expenses	15,000
62BC	VIJAYAPURA		250 - DEVARHIPPARAGI	COL-04 - HRMS SALARY OUT-SOURCE	1,745,624
62BC	VIJAYAPURA		250 - DEVARHIPPARAGI	COL71 - SOAP	51,144
62BC	VIJAYAPURA		250 - DEVARHIPPARAGI	COL-74 - UNIFORM EXPENSES	427,494
62BC	VIJAYAPURA		250 - DEVARHIPPARAGI	COL-40 - Maintanance Releases	386,000
62BC	VIJAYAPURA		250 - DEVARHIPPARAGI	COL-66 - DD TO UNIVERSITIES	9,742
62BC	VIJAYAPURA		250 - DEVARHIPPARAGI	COL-72 - TEXT BOOKS AND NOTE BOOKS	391,461
62BC	VIJAYAPURA		250 - DEVARHIPPARAGI	COL-04 - HRMS SALARY REGULAR	4,567,026
62BC	VIJAYAPURA		250 - DEVARHIPPARAGI	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	30,656
62BC	VIJAYAPURA		250 - DEVARHIPPARAGI	COL-63 - FOOD EXPENSES-CON	206,860
62BC	VIJAYAPURA		250 - DEVARHIPPARAGI	COL-45 - WATER CHARGES	394,108
62BC	VIJAYAPURA		250 - DEVARHIPPARAGI	COL-62 - DIESEL GENERATOR SET	21,333
62BC	VIJAYAPURA		250 - DEVARHIPPARAGI	COL-64 - FURNITURE	760,463
62BC	VIJAYAPURA		250 - DEVARHIPPARAGI	COL-73 - TRAINING EXPENSES	18,377
62BC	VIJAYAPURA		250 - DEVARHIPPARAGI	COL-57 - Purchase of Sports Materials	59,890
62BC	VIJAYAPURA		250 - DEVARHIPPARAGI	COL-08 - Electricity Charges	455,274
			Total		9,800,679
		166	311 - MOTANAHALLI		
62BC	YADAGIRI		311 - MOTANAHALLI	COL-50 - Infrastrucure	117,233
62BC	YADAGIRI		311 - MOTANAHALLI	COL-64 - FURNITURE	2,151,389
62BC	YADAGIRI		311 - MOTANAHALLI	COL-76 - YOJANA MAGZINE	44
62BC	YADAGIRI		311 - MOTANAHALLI	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	11,094
62BC	YADAGIRI		311 - MOTANAHALLI	COL-77 - LIBRARY BOOKS	2,000
62BC	YADAGIRI		311 - MOTANAHALLI	COL-08 - Electricity Charges	189,529
62BC	YADAGIRI		311 - MOTANAHALLI	COL-62 - DIESEL GENERATOR SET	21,333
62BC	YADAGIRI		311 - MOTANAHALLI	COL-40 - Maintanance Releases	386,000
62BC	YADAGIRI		311 - MOTANAHALLI	COL-06 - School Expenses	15,000
62BC	YADAGIRI		311 - MOTANAHALLI	COL-57 - Purchase of Sports Materials	59,890
62BC	YADAGIRI		311 - MOTANAHALLI	COL-04 - HRMS SALARY OUT-SOURCE	1,249,149
62BC	YADAGIRI		311 - MOTANAHALLI	COL-72 - TEXT BOOKS AND NOTE BOOKS	744,075
62BC	YADAGIRI		311 - MOTANAHALLI	COL-04 - HRMS SALARY REGULAR	2,034,140
62BC	YADAGIRI		311 - MOTANAHALLI	COL-66 - DD TO UNIVERSITIES	8,369
62BC	YADAGIRI		311 - MOTANAHALLI	COL-63 - FOOD EXPENSES-CON	127,840
62BC	YADAGIRI		311 - MOTANAHALLI	COL71 - SOAP	43,725
62BC	YADAGIRI		311 - MOTANAHALLI	COL-74 - UNIFORM EXPENSES	411,227
62BC	YADAGIRI		311 - MOTANAHALLI	COL-73 - TRAINING EXPENSES	18,377
			Total		7,590,414
		167	516 - WADIGERA(VADIGERA)		
62BC	YADGIRI		516 - WADIGERA(VADIGERA)	COL-45 - WATER CHARGES	70,496
62BC	YADGIRI		516 - WADIGERA(VADIGERA)	COL-40 - Maintanance Releases	386,000
62BC	YADGIRI		516 - WADIGERA(VADIGERA)	COL-77 - LIBRARY BOOKS	2,000
62BC	YADGIRI		516 - WADIGERA(VADIGERA)	COL-08 - Electricity Charges	316,087
62BC	YADGIRI		516 - WADIGERA(VADIGERA)	COL-06 - School Expenses	15,000
62BC	YADGIRI		516 - WADIGERA(VADIGERA)	COL-04 - HRMS SALARY OUT-SOURCE	1,160,266
62BC	YADGIRI		516 - WADIGERA(VADIGERA)	COL-04 - HRMS SALARY REGULAR	3,731,997
62BC	YADGIRI		516 - WADIGERA(VADIGERA)	COL-57 - Purchase of Sports Materials	59,890
62BC	YADGIRI		516 - WADIGERA(VADIGERA)	COL-73 - TRAINING EXPENSES	18,377
62BC	YADGIRI		516 - WADIGERA(VADIGERA)	COL-74 - UNIFORM EXPENSES	417,793
62BC	YADGIRI		516 - WADIGERA(VADIGERA)	COL-58 - ADMINISTRATIVE EXPENSE SCHOOL-R	19,918
62BC	YADGIRI		516 - WADIGERA(VADIGERA)	COL-72 - TEXT BOOKS AND NOTE BOOKS	734,126
62BC	YADGIRI		516 - WADIGERA(VADIGERA)	COL-66 - DD TO UNIVERSITIES	7,806
62BC	YADGIRI		516 - WADIGERA(VADIGERA)	COL-64 - FURNITURE	2,151,378

62BC	YADGIRI		516 - WADIGERA(VADIGERA)	COL-62 - DIESEL GENERATOR SET	21,333
62BC	YADGIRI		516 - WADIGERA(VADIGERA)	COL71 - SOAP	45,600
62BC	YADGIRI		516 - WADIGERA(VADIGERA)	COL-76 - YOJANA MAGZINE	60
62BC	YADGIRI		516 - WADIGERA(VADIGERA)	COL-55 - VEGITABLES	243,480
62BC	YADGIRI		516 - WADIGERA(VADIGERA)	COL-50 - Infrasturcture	117,233
62BC	YADGIRI		516 - WADIGERA(VADIGERA)	COL-63 - FOOD EXPENSES-CON	130,596
62BC	YADGIRI		516 - WADIGERA(VADIGERA)	COL-78 - DINING TABLE	384,175
			Total		10,033,611
Grand Total					1,159,620,871