

Refund Details from 1-Jan-2020 to 29-Jan-2020

Date		Credit
01-01-2020	ORK18000104(SRINATH SHETTY-104) <i>Cheque No 787565 ,Reg No ORK18000104 Being amount Refunded to SRINATH SHETTY-104 at Ramanahalli Village Mysore Dist.</i>	15000.00
01-01-2020	OMH18000029(SRINATH SHETTY-029) <i>Cheque No 787566 ,Reg No OMH18000029 Being amount Refunded to SRINATH SHETTY-029 at Ramanahalli Village Mysore Dist.</i>	15000.00
01-01-2020	LIG18005066(KESHVA MURTHY CS-066) <i>Cheque No 787567 ,Reg No LIG00005066 Being amount Refunded to KESHVA MURTHY C S-066 at Ramanahalli Village Mysore Dist.</i>	5000.00
01-01-2020	EWS18099450(KALPANA M-450) <i>Cheque No 787568 ,Reg No EWS00099450 Being amount Refunded to KALPANA M-450 at Hunsur Sy.No.29,32,40,54,72 Mysore Dist.</i>	3000.00
01-01-2020	LIG18008962(ANUSHA-962) <i>Cheque No 787570 ,Reg No LIG00008962 Being amount Refunded to ANUSHA-962 at Ramanahalli Mysore Dist.</i>	5000.00
01-01-2020	EWS18099158(RANGASWAMY-158) <i>Cheque No 787571 ,Reg No EWS00099158 Being amount Refunded to RANGASWAMY-158 at Ramanahalli Mysore Dist.</i>	3000.00
01-01-2020	MIG18003159(JAGADISHA-159) <i>Cheque No 787572 ,Reg No MIG18003159 Being amount Refunded to JAGADISHA-159 at Husur Mysore Dist.</i>	10000.00
01-01-2020	MIG201700438(GIRIJAMMA-438) <i>Cheque No 787573 ,Reg No MIG201700438 Being amount Refunded to GIRIJAMMA-438 at Byalu Tavarekere Bangalore Urban Dist.</i>	175051.00
01-01-2020	HIG16000317(GANESH KADAJJI NINGAPPA - 317) <i>Cheque No 787574 ,Reg No HIG16000317 Being amount Refunded to GANESH KADAJJI NINGAPPA-317 at Byalu Tavarekere Bangalore Urban Dist.</i>	280101.00
01-01-2020	LIG17103179(SHOBHA PATIL-179) <i>Cheque No 787575 ,Reg No LIG00103179 Being amount Refunded to SHOBHA PATIL-179 at Behind D.C.Office Koppal Koppal Dist.</i>	50000.00
01-01-2020	MIG17092224(ISHWARAGOUDA-224) <i>Cheque No 787576 ,Reg No MIG00092224 Being amount Refunded to ISHWARAGOUDA-224 at Behind D.C.Office Koppal Koppal Dist.</i>	65000.00
01-01-2020	EWS00091742(SHREEPATHY RAO S B - 742) <i>Cheque No 787577 ,Reg No EWS00091742 Being amount Refunded to SHREEPATHY RAO S B-742 at Suryanagar 2nd Phase Bangalore Urban.</i>	80000.00
01-01-2020	8240- Rebate Allowed to Allottees <i>Cheque No 787578 ,Reg No P2F00010892 Being amount Refunded to SRINIVAS KULKARNI-892 at "KHB Platinum" Kengeri. Bangalore Urban.</i>	31579.00
01-01-2020	DQLIG000500(REVATHI G M-500) <i>Cheque No 787579 ,Reg No DQLIG000500 Being amount Refunded to REVATHI G M-500 at Suryanagar 2nd Phase Bangalore Urban.</i>	10000.00
01-01-2020	DQMIG000057(GIRISHA-057) <i>Cheque No 787580 ,Reg No DQMIG000057 Being amount Refunded to GIRISHA-057 at Suryanagar 2nd Phase Bangalore Urban.</i>	15000.00
01-01-2020	DQHIG000007(RAVIKUMAR G P-007) <i>Cheque No 787581 ,Reg No DQHIG000007 Being amount Refunded to RAVIKUMAR G P-007 at Suryanagar 2nd Phase Bangalore Urban.</i>	20000.00
01-01-2020	DQMIG000141(VISHWANATH H S-141) <i>Cheque No 787582 ,Reg No DQMIG000141 Being amount Refunded to VISHWANATH H S-141 at Suryanagar 1st Phase Bangalore Urban.</i>	15000.00

02-01-2020	MIG00053255(SUMANGALA BASANGOUDA APATIL - 255) <i>Cheque No 787583 ,Reg No MIG00053255 Being amount Refunded to SUMANGALA BASANGOUDA APATIL-255 at Mahalbaghyath Bijapur Dist.</i>	94455.00
02-01-2020	8240- Rebate Allowed to Allottees <i>Cheque No 787584 ,Reg No D2F00006345 Being amount Refunded to D S RAMESH-345 at KHB Diamond Bandemath.</i>	23088.00
02-01-2020	EWS00048816(JAFER A SHARKTWALE - 816) <i>Cheque No 787585 ,Reg No EWS00048816 Being amount Refunded to JAFER A SHARKTWALE-816 at Mahalbaghyath Bijapur Dist.</i>	18890.00
02-01-2020	(as per details) LIG00046141(SHAHUSEN SAYYED BADAMI - 141) Id(ID Forfeited Amount)	56672.00 18891.00 Cr
	<i>Cheque No 787587 ,Reg No LIG00046141 Being amount Refunded to SHAHUSEN SAYYED BADAMI-141 at Mahalbaghyath Bijapur Dist.</i>	
02-01-2020	(as per details) LIG00074150(NEENA V SHAH - 150) Id(ID Forfeited Amount)	56672.00 18891.00 Cr
	<i>Cheque No 787588 ,Reg No LIG00074150 Being amount Refunded to NEENA V SHAH-150 at Mahalbaghyath Bijapur Dist.</i>	
02-01-2020	(as per details) 02500196141(QAMAR PEER B S - 141) Id(ID Forfeited Amount)	1188372.00 25000.00 Cr
	<i>RTGS TO QAMAR PEER B S:CORPR22020010200656673</i> <i>Cheque No ,Reg No 02500196141 Being amount Refunded to QAMAR PEER B S-141 at Bidadi Ramanagara Dist. RTGS TO QAMAR PEER B S:CORPR22020010200656673.</i>	
03-01-2020	(as per details) 02500095180(SHANTHAMANI C L - 180) Id(ID Forfeited Amount)	527350.00 18750.00 Cr
	<i>Cheque No 787589 ,Reg No 02500095180 Being amount Refunded to SHANTHAMANI C L-180 at ILawala Mysore Dist.</i>	
03-01-2020	(as per details) LIG00070472(AMRITHA SINGH - 472) Id(ID Forfeited Amount)	215391.00 21797.00 Cr
	<i>Cheque No 787590 ,Reg No LIG00070472 Being amount Refunded to AMRITHA SINGH-472 at Kalaganoor Kushnoor Gulbarga Dist.</i>	
03-01-2020	LIG00122382(VIJAYALAXMI - 382) <i>Cheque No 787591 ,Reg No LIG00122382 Being amount Refunded to VIJAYALAXMI-382 at Afzalpur Kalburgi Dist.</i>	5000.00
03-01-2020	MIG00003320(SUNANDA V.K.-320) <i>Cheque No 787592 ,Reg No MIG00003320 Being amount Refunded to SUNANDA V K-320 at Puttur Dakshina Kannada Dist.</i>	10000.00
03-01-2020	HIG00002398(VITTALA GOWDA S.-398) <i>Cheque No 787593 ,Reg No HIG00002398 Being amount Refunded to VITTALA GOWDA S-398 at Puttur Dakshina Kannada Dist.</i>	15000.00
04-01-2020	MANJUNATH B S <i>Cheque No 787594 ,Reg No Being amount Refunded to MANJUNATH B S at Yelahanka. Outdated Cheque No.022707 dated 16-10-2006 to State bank of Mysore CBAB Complex Branch A/c No.54049420519. (Outdated cheque date 30-4-2007).</i>	415472.00
04-01-2020	(as per details) HIG00002918(RAMESH. N. BIRADAR-918)	30000.00

	Id(ID Forfeited Amount)	10000.00 Cr
	<i>Cheque No 787595 ,Reg No HIG00002818 Being amount Refunded to Ramesh N Biradar-918 at Kasaba Bijapur Dist.</i>	
04-01-2020	HIG00063071(C V SIDDARAJE URS - 071)	124950.00
	<i>Cheque No 787596 ,Reg No HIG00063071 Being amount Refunded to C V SIDDARAJE URS-071 at ILawala Mysore Dist.</i>	
04-01-2020	(as per details)	3856806.00
	P3F00009061(R NAGARATHNA - 061)	
	Id(ID Forfeited Amount)	25000.00 Cr
	<i>RTGS TO NAGARATHNA R:CORPR22020010400670722.</i>	
	<i>Cheque No ,Reg No P3F00009061 Being amount Refunded to R NAGARATHNA-061 at KHB Platinum Kengeri Dist. RTGS TO NAGARATHNA R:CORPR22020010400670722.</i>	
04-01-2020	(as per details)	37400.00
	LIG00050684(LEELAVATHI K P - 684)	
	Id(ID Forfeited Amount)	12500.00 Cr
	<i>Cheque No 787597 ,Reg No LIG00050684 Being amount Refunded to LEELAVATHI K P-684 at ILawala Mysore Dist.</i>	
04-01-2020	(as per details)	296250.00
	MIG00075371(SRIKANTH MURTHY - 371)	
	Id(ID Forfeited Amount)	18750.00 Cr
	<i>Cheque No 787598 ,Reg No MIG00075371 Being amount Refunded to SRIKANTH MURTHY-371 at ILawala Mysore Dist.</i>	
04-01-2020	(as per details)	47000.00
	LIG00076310(GURUNATH MALSHETTY RAJGIRE BAGDAL - 310)	
	Id(ID Forfeited Amount)	5000.00 Cr
	<i>Cheque No 787599 ,Reg No LIG00076310 Being amount Refunded to GURUNATH MALSHETTY RAJGIRE BAGDAL-310 at Chitta Bidar Dist.</i>	
04-01-2020	(as per details)	81750.00
	MIG00064416(SHIVAJI - 416)	
	Id(ID Forfeited Amount)	27250.00 Cr
	<i>Cheque No 787600 ,Reg No MIG00064416 Being amount Refunded to SHIVAJI-416 at Kalaganore Kushanore 2nd Phase Kalburgi Dist.</i>	
04-01-2020	(as per details)	81750.00
	MIG00064411(SHIVAJI -411)	
	Id(ID Forfeited Amount)	27250.00 Cr
	<i>Cheque No 787601 ,Reg No MIG00064411 Being amount Refunded to SHIVAJI-411 at Kalaganore Kushanore 2nd Phase Kalburgi Dist.</i>	
06-01-2020	MANJUNATH- Auction Site No.169/LIG	144668.00
	<i>by cash 19-11-16 Rs.85012/- to CA/01/000563 CORPORATION BANK KOLAR BRANCH. Excess amount Refunded.</i>	
	<i>Cheque No 787602 ,Reg No Being amount Refunded to MANJUNATH-Auction Site No.169/LIG at Mulabagilu Kolar Dist. dno.281238 18-11-16 Rs.250000/-, dno.281239 18-11-16 Rs.250000/-, dno.281240 18-11-16 Rs.250000/-, dno.281246 18-11-16 Rs.250000/-</i>	
06-01-2020	S M BIRADAR - E-Auction Site No.88/HIG-II E/W	1163600.00
	<i>RTGS TO SHIVANAGOUDA MALLA:CORPR22020010600719115</i>	
	<i>Cheque No ,Reg No Being amount Refunded to S M BIRADAR E Auction Site No.88/HIG II E/W at Old Airport Land Kalaburgi Dist. RTGS TO SHIVANAGOUDA MALLA:CORPR22020010600719115</i>	
06-01-2020	EWS00075114(RAVIKUMAR D - 114)	25000.00

	<i>Cheque No 787603 ,Reg No EWS00075114 Being amount Refunded to RAVIKUMAR D-114 at Rayasandra Bangalore Urban.</i>	
06-01-2020	LIG00121605(VIJAY KUMAR T R - 605)	116250.00
	<i>Cheque No 787604 ,Reg No LIG00121605 Being amount Refunded to VIJAY KUMAR T R-605 at Rayasandra Ramanagara Dist.</i>	
06-01-2020	H3F00000623(SEEMA S - 623)	250000.00
	<i>Cheque No 787605 ,Reg No H3F0000623 Being amount Refunded to SEEMA S-623 at Huskur Hoskote Dist.</i>	
06-01-2020	G K Naidu Trust -CA-SITE NO.1	100000.00
	<i>Cheque No 787606 ,Reg No Being amount Refunded to G K Naidu Trust CA Site No.1 at Huskur Hoskote Road Bangalore Rural Dist.</i>	
06-01-2020	(as per details)	9500.00
	AHL00004740(SHESHAGIRI H N - 740)	
	Rf(Registration Fees)	500.00 Cr
	<i>Cheque No 787607 ,Reg No AHL00004740 Being amount Refunded to SHESHAGIRI H N-740 at ILawala Mysore Dist.</i>	
06-01-2020	(as per details)	9500.00
	AHL00004437(C MAHESH - 437)	
	Rf(Registration Fees)	500.00 Cr
	<i>Cheque No 787608 ,Reg No AHL00004437 Being amount Refunded to C MAHESH-437 at ILawala Mysore Dist.</i>	
06-01-2020	(as per details)	10000.00
	AHL00004614(GEETHA C S - 614)	
	Rf(Registration Fees)	500.00 Cr
	<i>Cheque No 787609 ,Reg No AHL00004614 Being amount Refunded to GEETHA C S-614 at ILawala Mysore Dist.</i>	
06-01-2020	EWS18100731(LOKANANTHA M-731)	3000.00
	<i>Cheque No 787610 ,Reg No EWS18100731 Being amount Refunded to LOKANANTHA M-731 at Ramanahalli Mysore Dist.</i>	
06-01-2020	EWS18100356(KIRAN S-356)	3000.00
	<i>Cheque No 787611 ,Reg No EWS18100356 Being amount Refunded to KIRAN S-356 at Ramanahalli Mysore Dist.</i>	
06-01-2020	LIG18005398(N R AMARNATH-398)	5000.00
	<i>Cheque No 787612 ,Reg No LIG18005398 Being amount Refunded to N R AMARNATH-398 at Ramanahalli Mysore Dist.</i>	
06-01-2020	LIG18005400(N R VASAVI-400)	5000.00
	<i>Cheque No 787613 ,Reg No LIG18005400 Being amount Refunded to N R VASAVI-400 at Ramanahalli Mysore Dist.</i>	
06-01-2020	LIG18006553(GIRISH CS-553)	5000.00
	<i>Cheque No 787614 ,Reg No LIG18006553 Being amount Refunded to GIRISH C S-553 at Ramanahalli Mysore Dist.</i>	
06-01-2020	(as per details)	10000.00
	LIG18002736(DEVARAJU-736)	
	Rf(Registration Fees)	550.00 Cr
	<i>Cheque No 787615 ,Reg No LIG18002736 Being amount Refunded to DEVARAJU-736 at Ramanahalli Mysore Dist.</i>	
06-01-2020	HIG18002643(MANGALA M-643)	15000.00
	<i>Cheque No 787616 ,Reg No HIG00002643 Being amount Refunded to MANGALA M-643 at Ramanahalli Mysore Dist.</i>	
06-01-2020	HIG18002340(JAYASHANKARACHAR M V-340)	15000.00
	<i>Cheque No 787617 ,Reg No HIG00002340 Being amount Refunded to JAYASHANKARACHAR M V-340 at Ramanahalli Mysore Dist.</i>	
06-01-2020	HIG18002642(JAYAPALA.G-642)	15000.00

	<i>Cheque No 787618 ,Reg No HIG00002642 Being amount Refunded to JAYAPALA G-642 at Ramanahalli Mysore Dist.</i>	
06-01-2020	LIG18100438(SUMANGALAC-438)	5000.00
	<i>Cheque No 787619 ,Reg No LIG18100438 Being amount Refunded to Sumangala C-438 at Ramanahalli Mysore Dist.</i>	
06-01-2020	HIG18002646(MOHAN-2646)	15000.00
	<i>Cheque No 787620 ,Reg No HIG18002646 Being amount Refunded to MOHAN-2646 at Ramanahalli Mysore Dist.</i>	
07-01-2020	(as per details)	11250.00
	HIG00009052(SHADAKSHRI.P.K-052)	
	Id(ID Forfeited Amount)	3750.00 Cr
	<i>Cheque No 787621 ,Reg No HIG00009052 Being amount Refunded to SHADAKSHRI P K-052 at Hiremalligewad Dharwad Dist.</i>	
07-01-2020	MIG00031592(Purnima V Gaddagimath-592)	10000.00
	<i>Cheque No 787622 ,Reg No MIG00031592 Being amount Refunded to PURNIMA V GADDAGIMATH-592 at Hiremalligewad Dharwad Dist.</i>	
07-01-2020	(as per details)	7500.00
	03600002729(K. Shekhanna. -729)	
	Id(ID Forfeited Amount)	2500.00 Cr
	<i>Cheque No 787623 ,Reg No '03600002729 Being amount Refunded to K SHEKHANNA-729 at Bellary Bellary Dist.</i>	
07-01-2020	DQMIG001330(SAYED BASHA INAMDAR-330)	15000.00
	<i>Cheque No 787624 ,Reg No DQMIG001330 Being amount Refunded to SAYED BASHA INAMDAR-330 at Kasaba Bijapur Dist.</i>	
07-01-2020	DQMIG001326(SHARIF SAHEB INAMDAR-326)	15000.00
	<i>Cheque No 787625 ,Reg No DQMIG001326 Being amount Refunded to SHARIF SAHEB INAMDAR-326 at Mahabaghyath Bijapur Dist.</i>	
07-01-2020	DQHIG001730(IBRAHIM S INAMBAR-730)	20000.00
	<i>Cheque No 787626 ,Reg No DQHIG001730 Being amount Refunded to IBRAHIM S INAMBAR-730 at Mahabaghyath Bijapur Dist.</i>	
07-01-2020	V NEELAKANTACHARI	50000.00
	<i>Cheque No 787627 ,Reg No Being amount Refunded to V NEELAKANTACHARI at K.H.B Colony Challakere. NEFT NO.KBKH19168676263 17-6-19 Rs.50000/- to A/C NO.520101019265812 Chitradurga Branch.</i>	
07-01-2020	LIG00080704(MANOHAR S SONAR-704)	15000.00
	<i>Cheque No 787628 ,Reg No LIG00080704 Being amount Refunded to MANOHAR S SONAR-704 at Babaleshwar Bijapur Dist. by cash 07-1-2017 Rs.20500/- to A/c No.006100101054611 corporation bank Bijapur Brach certified by A.R.O KHB Vijayapura Dist.</i>	
07-01-2020	(as per details)	15000.00
	LIG00048257(L G ALUR - 257)	
	Id(ID Forfeited Amount)	5000.00 Cr
	<i>Cheque No 787629 ,Reg No LIG00048257 Being amount Refunded to L G ALUR-257 at Mahalbaghyath Bijapur Dist..</i>	
07-01-2020	00002103717(SUNANDA ISHWARAPPA ASUNDI-717)	13950.00
	<i>Cheque No 787630 ,Reg No 00002103717 Being amount Refunded to SUNANDA ISHWARAPPA ASUNDI-717 at Gamanagatti Dharwad Dist. ddno.005463 4-12-1998 Rs.15000/- central bank of india certified by A.R.O. K.H.B Sub Division Hubli.</i>	
07-01-2020	(as per details)	81750.00
	MIG00052311(SHIVARAYYA - 311)	
	Id(ID Forfeited Amount)	27250.00 Cr

07-01-2020	<i>Cheque No 787631 ,Reg No MIG00052311 Being amount Refunded to SHIVARAYYA-311 at Kalaganur Kushanoor 2nd Phase Kalburgi Dist.</i>	8240- Rebate Allowed to Allottees	10706.00
07-01-2020	<i>Cheque No 787632 ,Reg No HIG00044489 Being amount Refunded to GIRISH G PATIL-489 at Mahalbaghyath Bijapur Dist.</i>	8240- Rebate Allowed to Allottees	7125.00
08-01-2020	<i>Cheque No 787633 ,Reg No HIG00044488 Being amount Refunded to BALAPPAGOUDA S PATIL-488 at Mahalbaghyath Bijapur Dist.</i>	(as per details) HIG00056470(PREMNATH RAMAKANTH JOSHI - 470)	172361.00
		Id(ID Forfeited Amount)	57454.00 Cr
08-01-2020	<i>Cheque No 787634 ,Reg No HIG00056470 Being amount Refunded to PREMNATH RAMAKANTH JOSHI-470 at Chitta Bidar Dist.</i>	(as per details) HIG00056573(KIRAN KUMAR - 573)	722361.00
		Id(ID Forfeited Amount)	57454.00 Cr
08-01-2020	<i>Cheque No 787635 ,Reg No HIG00056573 Being amount Refunded to KIRAN KUMAR-573 at Chitta Bidar Dist.</i>	(as per details) G2F00005493(PRAMILABAI - 493)	539000.00
		Id(ID Forfeited Amount)	10000.00 Cr
08-01-2020	<i>Cheque No 787636 ,Reg No G2F00005493 Being amount Refunded to PRAMILABAI-493 at KHB Green Park Gulbarga Dist.</i>	(as per details) HIG00056595(SHIVARAJ - 595)	172361.00
		Id(ID Forfeited Amount)	57454.00 Cr
08-01-2020	<i>Cheque No 787637 ,Reg No HIG00056595 Being amount Refunded to SHIVARAJ-595 at Chitta Bidar Dist.</i>	(as per details) HIG00007770(SANGEETA R SHELKE-770)	30000.00
		Id(ID Forfeited Amount)	10000.00 Cr
08-01-2020	<i>Cheque No 787638 ,Reg No HIG0007770 Being amount Refunded to SANGEETA R SHELKE-770 at Chitta Bidar Dist.</i>	(as per details) 02500140259(KESHAVA MURTHY M R - 259)	75000.00
		Id(ID Forfeited Amount)	25000.00 Cr
08-01-2020	<i>Cheque No 787639 ,Reg No 02500140259 Being amount Refunded to KESHAVA MURTHY M R-259 at Bidadi Ramanagara Dist.</i>	(as per details) P2F00010846(JOHN BOSCO - 846)	180000.00
		Id(ID Forfeited Amount)	20000.00 Cr
08-01-2020	<i>Cheque No 787640 ,Reg No P2F00010846 Being amount Refunded to JOHN BOSCO-846 at KHB Platinum Kengeri Dist.</i>	EWS18099384(JOSEPH P-384)	3000.00
08-01-2020	<i>Cheque No 787641 ,Reg No EWS18099384 Being amount Refunded to JOSEPH P-384 at Ramanahalli Village Mysore Dist.</i>	EWS18099474(MURULI KRISHNA C-474)	3000.00
08-01-2020	<i>Cheque No 787642 ,Reg No EWS18099474 Being amount Refunded to MURULI KRISHNA C-474 at Ramanahalli Village Mysore Dist.</i>	EWS18100045(P NAGENDRA-045)	3000.00
08-01-2020	<i>Cheque No 787643 ,Reg No EWS00100045 Being amount Refunded to P NAGENDRA-045 at Ramanahalli Village Mysore Dist.</i>		

08-01-2020	LIG18005378(RAMESH VK-378) <i>Cheque No 787644 ,Reg No LIG18005378 Being amount Refunded to RAMESH V K-378 at Ramanahalli Village Mysore Dist.</i>	5000.00
08-01-2020	LIG18004770(CHIKKANNA-770) <i>Cheque No 787645 ,Reg No LIG0004770 Being amount Refunded to CHIKKANNA-770 at Ramanahalli Village Mysore Dist.</i>	5000.00
08-01-2020	LIG18006749(SAGAYA MARY A-749) <i>Cheque No 787646 ,Reg No LIG0006749 Being amount Refunded to SAGAYA MARY A-749 at Ramanahalli Village Mysore Dist.</i>	5000.00
08-01-2020	MIG18002713(ABHISHEKRANGANATH-713) <i>Cheque No 787647 ,Reg No MIG00002713 Being amount Refunded to ABHISHEKRANGANATH-713 at Ramanahalli Village Mysore Dist.</i>	10000.00
08-01-2020	MIG18002907(MURTHY M-907) <i>Cheque No 787648 ,Reg No MIG00002907 Being amount Refunded to MURTHY M-907 at Ramanahalli Village Mysore Dist.</i>	10000.00
08-01-2020	LIG18009561(REKHAC-561) <i>Cheque No 787649 ,Reg No LIG00009561 Being amount Refunded to REKHA C-561 at Ramanahalli Village Mysore Dist.</i>	5000.00
08-01-2020	EWS14000905(L K KEMPARAJU-905) <i>Cheque No 787650 ,Reg No EWS14000905 Being amount Refunded to L K KEMPARAJU-905 at Bidadi Ramanagara Dist.</i>	10000.00
08-01-2020	EWS14068840(NAVEEN KUMAR B C-840) <i>Cheque No 787651 ,Reg No EWS00068840 Being amount Refunded to NAVEEN KUMAR B C-840 at Bidadi Ramanagara Dist.</i>	10000.00
08-01-2020	EWS14062215(RAJAMMA R-215) <i>Cheque No 787652 ,Reg No EWS00062215 Being amount Refunded to RAJAMMA R-215 at Bidadi Ramanagara Dist.</i>	10000.00
08-01-2020	EWS14000371(KAVANA-371) <i>Cheque No 787653 ,Reg No EWS14000371 Being amount Refunded to KAVANA-371 at Bidadi Ramanagara Dist.</i>	10000.00
08-01-2020	EWS14055196(LOKESH V-196) <i>Cheque No 787654 ,Reg No EWS00055196 Being amount Refunded to LOKESH V-196 at Bidadi Ramanagara Dist.</i>	10000.00
08-01-2020	EWS14001020(MOHAMMED ILYAS PASHA - 020) <i>Cheque No 787655 ,Reg No EWS00001020 Being amount Refunded to MOHAMMED ILYAS PASHA-020 at Bidadi Ramanagara Dist.</i>	10000.00
08-01-2020	EWS14004406(MUJEEBUNNISA-406) <i>Cheque No 787656 ,Reg No EWS00004406 Being amount Refunded to MUJEEBUNNISA-406 at Bidadi Ramanagara Dist.</i>	10000.00
08-01-2020	EWS14004330(SYED K H-330) <i>Cheque No 787657 ,Reg No EWS00004330 Being amount Refunded to SYED K H-330 at Bidadi Ramanagara Dist.</i>	10000.00
08-01-2020	EWS14070030(SUVARNA C-030) <i>Cheque No 787658 ,Reg No EWS00070030 Being amount Refunded to SUVARNA C-030 at Bidadi Ramanagara Dist.</i>	10000.00
08-01-2020	EWS14001772(SADATH UNNISA-772) <i>Cheque No 787659 ,Reg No EWS0001772 Being amount Refunded to SADATH UNNISA-772 at Bidadi Ramanagara Dist.</i>	10000.00
08-01-2020	EWS14065830(SIDRAMESHA T S-830) <i>Cheque No 787660 ,Reg No EWS00065830 Being amount Refunded to SIDRAMESHA T S-830 at Bidadi Ramanagara Dist.</i>	10000.00
08-01-2020	EWS14064244(SAIRA RAWOOF-244) <i>Cheque No 787661 ,Reg No EWS00064244 Being amount Refunded to SAIRA RAWOOF-244 at Bidadi Ramanagara Dist.</i>	10000.00

08-01-2020	EWS14062895(LAKSHAMMA-895) <i>Cheque No 787662 ,Reg No EWS00062895 Being amount Refunded to LAKSHAMMA-895 at Bidadi Ramanagara Dist.</i>	10000.00
08-01-2020	EWS14002544(P NARESH - 544) <i>Cheque No 787663 ,Reg No EWS0002544 Being amount Refunded to P NARESH-544 at Bidadi Ramanagara Dist.</i>	10000.00
08-01-2020	EWS14063300(DURGA SUMITHRA - 300) <i>Cheque No 787664 ,Reg No EWS0063300 Being amount Refunded to DURGA SUMITHRA-300 at Bidadi Ramanagara Dist.</i>	10000.00
08-01-2020	EWS14068980(PAWADEPPA PATAROT - 980) <i>Cheque No 787665 ,Reg No EWS0068980 Being amount Refunded to PAWADEPPA PATAROT-980 at Bidadi Ramanagara Dist.</i>	10000.00
08-01-2020	EWS14062013(LATHA - 013) <i>Cheque No 787666 ,Reg No EWS00062013 Being amount Refunded to LATHA-013 at Bidadi Ramanagara Dist.</i>	10000.00
08-01-2020	EWS14001769(MOHSINA TAJ - 769) <i>Cheque No 787667 ,Reg No EWS00001769 Being amount Refunded to MOHSINA TAJ-769 at Bidadi Ramanagara Dist.</i>	10000.00
08-01-2020	02500128765(C V GURU PRASAD - 765) <i>Cheque No 787668 ,Reg No 02500128765 Being amount Refunded to C V GURU PRASAD-765 at Bidadi Ramanagara Dist.</i>	75000.00
08-01-2020	02500121233(PRASANNA KUMAR S V - 233) <i>Cheque No 787669 ,Reg No 02500121233 Being amount Refunded to PRASANNA KUMAR S V-233 at Bidadi Ramanagara Dist.</i>	75000.00
08-01-2020	02500133487(VENKATESH G V - 487) <i>Cheque No 787670 ,Reg No 02500133487 Being amount Refunded to VENKATESH G V-487 at Bidadi Ramanagara Dist.</i>	75000.00
08-01-2020	02500146151(KONDADHA - 151) <i>Cheque No 787672 ,Reg No 02500146151 Being amount Refunded to KONDADHA-151 at Bidadi Ramanagara Dist.</i>	75000.00
08-01-2020	02500113265(MAHESH G - 265) <i>Cheque No 787673 ,Reg No 02500113265 Being amount Refunded to MAHESH G-265 at Bidadi Ramanagara Dist.</i>	75000.00
08-01-2020	02500197195(MOHAN RAJ R - 195) <i>Cheque No 787674 ,Reg No 02500197195 Being amount Refunded to MOHAN RAJ R-195 at Bidadi Ramanagara Dist.</i>	75000.00
08-01-2020	02500146639(NABI RASOOL P - 639) <i>Cheque No 787675 ,Reg No 02500146639 Being amount Refunded to NABI RASOOL P-639 at Bidadi Ramanagara Dist.</i>	100000.00
08-01-2020	02500203282(KRISHNAJI RAO D - 282) <i>Cheque No 787676 ,Reg No 02500203282 Being amount Refunded to KRISHNAJI RAO D-282 at Bidadi Ramanagara Dist.</i>	150000.00
08-01-2020	02500196575(SIDDARAJU D - 575) <i>Cheque No 787677 ,Reg No 02500196575 Being amount Refunded to SIDDARAJU D-575 at Bidadi Ramanagara Dist.</i>	75000.00
08-01-2020	8240- Rebate Allowed to Allottees <i>Cheque No 787678 ,Reg No 02500146212 Being amount Refunded to NANDINI S R-212 at Bidadi Ramanagara Dist.</i>	17914.00
08-01-2020	8240- Rebate Allowed to Allottees <i>Cheque No 787679 ,Reg No 02500129910 Being amount Refunded to THIMMAPPA A T-910 at Bidadi Ramanagara Dist.</i>	11134.00
08-01-2020	8240- Rebate Allowed to Allottees <i>Cheque No 787680 ,Reg No 02500135366 Being amount Refunded to SUBRAMANI M-366 at Bidadi Ramanagara Dist.</i>	8997.00

08-01-2020	HIG00028599(B.Basavaraj-599) <i>Cheque No 787682 ,Reg No HIG00028599 Being amount Refunded to B BASAVARAJ-599 at Andral/Guggarahatti Bellary Dist.</i>	15000.00
08-01-2020	MIG00036780(B. Latha. -780) <i>Cheque No 787683 ,Reg No MIG00036780 Being amount Refunded to B LATHA-780 at Andral/Guggarahatti Bellary Dist.</i>	10000.00
08-01-2020	MIG00037877(Anasuyamma-877) <i>Cheque No 787684 ,Reg No MIG00037877 Being amount Refunded to ANASUYAMMA-877 at Andral/Guggarahatti Bellary Dist.</i>	10000.00
08-01-2020	MIG00034078(M. Mohammed Huchu.-078) <i>Cheque No 787685 ,Reg No MIG00034078 Being amount Refunded to M MOHAMMED HUCHU-078 at Andral/Guggarahatti Bellary Dist.</i>	10000.00
08-01-2020	MIG00038253(P.T. Lingaraju. -253) <i>Cheque No 787686 ,Reg No MIG00038253 Being amount Refunded to P T LINGARAJU-253 at Andral/Guggarahatti Bellary Dist.</i>	10000.00
08-01-2020	MIG00034319(K. Nagesh. -319) <i>Cheque No 787687 ,Reg No MIG00034319 Being amount Refunded to K NAGESH-319 at Andral/Guggarahatti Bellary Dist.</i>	10000.00
08-01-2020	MIG00034320(K Sulochana. -320) <i>Cheque No 787688 ,Reg No MIG00034320 Being amount Refunded to K SULOCHANA-320 at Andral/Guggarahatti Bellary Dist.</i>	10000.00
08-01-2020	MIG00036779(B.Channabasavana Gouda. -779) <i>Cheque No 787689 ,Reg No MIG00036779 Being amount Refunded to B CHANNABASAVANA GOUDA-779 at Andral/Guggarahatti Bellary Dist.</i>	10000.00
08-01-2020	03600003031(Mareppa. -031) <i>Cheque No 787690 ,Reg No 03600003031 Being amount Refunded to MAREPPA-031 at Andral/Guggarahatti Bellary Dist.</i>	10000.00
08-01-2020	03600002399(K.T. Mahadevi. -399) <i>Cheque No 787691 ,Reg No 03600002399 Being amount Refunded to K T MAHADEVI-399 at Andral/Guggarahatti Bellary Dist.</i>	10000.00
08-01-2020	LIG00042809 (K Pompapathi-809) <i>Cheque No 787692 ,Reg No LIG00042809 Being amount Refunded to K POMPAPATHI-809 at Andral/Guggarahatti Bellary Dist.</i>	5000.00
08-01-2020	LIG00042096(T Shivanna-096) <i>Cheque No 787693 ,Reg No LIG00042096 Being amount Refunded to T SHIVANNA-096 at Andral/Guggarahatti Bellary Dist.</i>	5000.00
08-01-2020	8240- Rebate Allowed to Allottees <i>Cheque No 787694 ,Reg No EWS14065820 Being amount Refunded to DEEPA L-820 at BIDADI RAMANAGARA DIST.</i>	2330.00
09-01-2020	(as per details) G3F00004907(SHILPA - 907) Id(ID Forfeited Amount) <i>Cheque No 787695 ,Reg No G3F00004907 Being amount Refunded to SHILPA-907 at KHB GREEN PARK Gulbarga Dist.</i>	135000.00 15000.00 Cr
09-01-2020	(as per details) G3F00004722(BASAVALINGAMMA - 722) Id(ID Forfeited Amount) <i>Cheque No 787696 ,Reg No G3F00004722 Being amount Refunded to BASAVALINGAMMA-722 at "KHB GREEN PARK" Gulbarga Dist.</i>	133500.00 15000.00 Cr
09-01-2020	(as per details) G2F00005089(NAGARATHNAMMA - 089) Id(ID Forfeited Amount)	90000.00 10000.00 Cr

09-01-2020	<i>Cheque No 787697 ,Reg No G2F00005089 Being amount Refunded to NAGARATHNAMMA-089 at "KHB GREEN PARK" Gulbarga Dist.</i>	MIG16093303(VEENA P BHAT - 303)	25000.00
09-01-2020	<i>Cheque No 787698 ,Reg No MIG16093303 Being amount Refunded to VEENA P BHAT-303 at Tavarekere Byalal Bangalore Urban.</i>	EWS00092976(MOHAMMED BILAL - 976)	30000.00
09-01-2020	<i>Cheque No 787699 ,Reg No EWS00092976 Being amount Refunded to MOHAMMED BILAL-976 at Nelamangala Bangalore Rural Dist.</i>	LIG20173624(SUKANYA A - 624)	116250.00
09-01-2020	<i>Cheque No 787700 ,Reg No LIG00003624 Being amount Refunded to SUKANYA A-624 at Rayasandra Bangalore Rural Dist.</i>	(as per details)	450000.00
		MIG16001693(MAMATHA P V - 693)	
		Rf(Registration Fees)	50.00 Cr
	<i>Cheque No 787701 ,Reg No MIG00001693 Being amount Refunded to MAMATHA P V-693 at Tavarekere Bangalore Urban Dist.</i>		
10-01-2020		DQLIG001333(PEERAPPA SHETTAPPA NADUVINA MANI-333)	10000.00
10-01-2020	<i>Cheque No 787702 ,Reg No DQLIG001333 Being amount Refunded to PEERAPPA SHETTAPPA NADUVINA MANI-333 at Kasaba Bijapur Dist.</i>		
10-01-2020		EWS14068425(DEEPU K-425)	10000.00
10-01-2020	<i>Cheque No 787703 ,Reg No EWS00068425 Being amount Refunded to DEEPU K-425 at Bidadi Ramanagara Dist.</i>		
10-01-2020		02500124312(Rathna -312)	10000.00
10-01-2020	<i>Cheque No 787704 ,Reg No 02500124312 Being amount Refunded to RATHNA-312 at Doddaballapura Bangalore Rural Dist.</i>		
10-01-2020		(as per details)	3750.00
		03600005350(M Hirendra Rao-350)	
		Id(ID Forfeited Amount)	1250.00 Cr
	<i>Cheque No 787705 ,Reg No 03600005350 Being amount Refunded to M HIRENDRA RAO-350 at Bellary Bellary Dist. (Cheque issued in favour of M Sharda Bai due to death case of applicant).</i>		
10-01-2020		MH000074229(CHANDRA SHEKAR G B-229)	40000.00
10-01-2020	<i>Cheque No 787706 ,Reg No MH000074229 Being amount Refunded to CHANDRA SHEKAR G B-229 at Suryanagar 3rd Phase. (Excess amount refunded).</i>		
10-01-2020		LIG00111968(PALLAVI.H.S - 968)	5000.00
10-01-2020	<i>Cheque No 787707 ,Reg No LIG00111968 Being amount Refunded to Pallavi H S-968 at Tubenakere Mandya Dist.</i>		
10-01-2020		MIG00090953(MAHESH H M - 953)	10000.00
10-01-2020	<i>Cheque No 787708 ,Reg No MIG00090953 Being amount Refunded to MAHESH H M-953 at Tubenakere Mandya Dist.</i>		
10-01-2020		EWS00098538(GEETHA G - 538)	15000.00
10-01-2020	<i>Cheque No 787709 ,Reg No EWS00098538 Being amount Refunded to GEETHA G-538 at Tubenakere Mandya Dist.</i>		
10-01-2020		EWS00098539(V N GOPI VALLABHA - 539)	15000.00
10-01-2020	<i>Cheque No 787710 ,Reg No EWS00098539 Being amount Refunded to V N GOPI VALLABHA-539 at Tubenakere Mandya Dist.</i>		
10-01-2020		P3F00008356(T R CHAMPAK-356)	168269.00
13-01-2020	<i>Cheque No 787712 ,Reg No P3F00008356 Being amount Refunded to T R CHAMPAK-356 at "KHB Platinum" Kengeri.</i>		
13-01-2020		SHRI SHARANPPA HANMANTHAPPA GUDDEHALLI-CA-SITE NO.2/2	25000.00
	<i>Cheque No 787713 ,Reg No Being amount Refunded to SHRI SHARANPPA HANMANTHAPPA GUDDEHALLI CA Site No.2/2 at Varakanahalli Yadaagir Dist.</i>		

13-01-2020	(as per details)	81750.00
	MIG00058277(SRINIVAS V GAJENDRAGAD - 277)	
	Id(ID Forfeited Amount)	27250.00 Cr
	<i>Cheque No 787714 ,Reg No MIG00058277 Being amount Refunded to SRINIVAS V GAJENDRAGAD-277 at Muddebihal Bijapur Dist..</i>	
13-01-2020	(as per details)	81750.00
	MIG00032078(SOMASHEKARAPPA S MELLIGERI - 078)	
	Id(ID Forfeited Amount)	27250.00 Cr
	<i>Cheque No 787715 ,Reg No MIG00032078 Being amount Refunded to SOMASHEKARAPPA S MELLIGERI-078 at Muddebihal Bijapur Dist.. (Cheque issued in favour of Veeresh Melligeri due to death case of applicant).</i>	
13-01-2020	(as per details)	22500.00
	01082234732(KUMARASWAMY G.-732)	
	Id(ID Forfeited Amount)	7500.00 Cr
	<i>Cheque No 787716 ,Reg No 01082234732 Being amount Refunded to KUMARASWAMY G-732 at K.R.Pet Mandya Dist.</i>	
13-01-2020	(as per details)	563678.00
	04900014963(MOHAN KUMAR D - 963)	
	Id(ID Forfeited Amount)	18750.00 Cr
	<i>Cheque No 787717 ,Reg No 04900014963 Being amount Refunded to MOHAN KUMAR D-963 at Nanjangud Mysore Dist.</i>	
13-01-2020	(as per details)	37500.00
	04700003164(POORNIMA K - 164)	
	Id(ID Forfeited Amount)	12500.00 Cr
	<i>Cheque No 787718 ,Reg No 04700003164 Being amount Refunded to POORNIMA K-164 at Nanjangud Mysore Dist.</i>	
13-01-2020	(as per details)	75000.00
	HIG00061638(SANJAY V MORE -638)	
	Id(ID Forfeited Amount)	25000.00 Cr
	<i>Cheque No 787719 ,Reg No HIG00061638 Being amount Refunded to SANJAY V MORE-638 at Panjanahally Gundlupet Chamarajnagar Dist.</i>	
13-01-2020	(as per details)	56250.00
	MIG00086880(K N SINDHU SUDHAKAR - 880)	
	Id(ID Forfeited Amount)	18750.00 Cr
	<i>Cheque No 787720 ,Reg No MIG00086880 Being amount Refunded to K N SINDHU SUDHAKAR-880 at Panjanahally Gundlupet Chamarajnagar Dist.</i>	
13-01-2020	(as per details)	56250.00
	MIG00094553(B N BHAGYAMMA - 553)	
	Id(ID Forfeited Amount)	18750.00 Cr
	<i>Cheque No 787721 ,Reg No MIG00094553 Being amount Refunded to B N BHAGYAMMA-553 at Panjanahally Gundlupet Chamarajnagar Dist.</i>	
13-01-2020	(as per details)	7500.00
	EWS00069092(RAGHU V - 092)	
	Id(ID Forfeited Amount)	2500.00 Cr
	<i>Cheque No 787722 ,Reg No EWS00069092 Being amount Refunded to RAGHU V-092 at Panjanahally Gundlupet Chamarajnagar Dist.</i>	
13-01-2020	(as per details)	9500.00
	AHL00001287(T S NATARAJ - 287)	
	Id(ID Forfeited Amount)	500.00 Cr

13-01-2020	<i>Cheque No 787723 ,Reg No AHL00001287 Being amount Refunded to T S NATARAJ-287 at Kambipura Kengeri.</i> (as per details) AHL00000206(SHOBHA VENKATESH - 206) Id(ID Forfeited Amount)	9500.00 500.00 Cr
13-01-2020	<i>Cheque No 787724 ,Reg No AHL000000206 Being amount Refunded to SHOBHA VENKATESH-206 at Kambipura Kengeri.</i> (as per details) AHE00005649(PUSHPABAI M - 649) Id(ID Forfeited Amount)	4650.00 350.00 Cr
14-01-2020	<i>Cheque No 787725 ,Reg No AHE00005649 Being amount Refunded to PUSHPABAI M-649 at Rauthanahally Dsanpur Hobli</i> LIG00040060(R Govinda-060) <i>12-11-97 by cash Rs.1000/ SBM, 30-5-92 BY CASH Rs.5000/- (cheque issued in favour of Sanjeevamma).</i> <i>Cheque No 787726 ,Reg No LIG00040060 Being amount Refunded to R GOVINDA-060 at Bellary Bellary Dist. 31-1-2001 by cash Rs.8000/- Corp Bank Bellary, 13-2-1998 by cash Rs.6000/- to State bank of Mysore, 29-1-98 by cash Rs.5000/- SBM,</i>	50000.00
14-01-2020	(as per details) D2F00007992(MANOJ KUMAR J - 992) Id(ID Forfeited Amount)	180000.00 20000.00 Cr
14-01-2020	<i>Cheque No 787727 ,Reg No D2F00007992 Being amount Refunded to MANOJ KUMAR J-992 at Kengeri Diamond Flat.</i> EWS00037619(LOKESH K-619)	10000.00
14-01-2020	<i>Cheque No 787728 ,Reg No EWS00037619 Being amount Refunded to LOKESH K-619 at ILawala Mysore Dist.</i> EWS00038384(N V BHAGYAJYOTHI-384)	10000.00
14-01-2020	<i>Cheque No 787729 ,Reg No EWS00038384 Being amount Refunded to N V BHAGYAJYOTHI-384 at ILawala Mysore Dist.</i> EWS00032047(B V MANISH-047)	10000.00
14-01-2020	<i>Cheque No 787730 ,Reg No EWS00032047 Being amount Refunded to B V MANISH-047 at ILawala Mysore Dist.</i> EWS00033198(GIRISHA N N - 198)	10000.00
14-01-2020	<i>Cheque No 787731 ,Reg No EWS00033198 Being amount Refunded to GIRISHA N N-198 at ILawala Mysore Dist.</i> EWS00032124(B V GIRISH - 124)	10000.00
14-01-2020	<i>Cheque No 787732 ,Reg No EWS00032124 Being amount Refunded to B V GIRISH-124 at ILawala Mysore Dist.</i> EWS00039361(SUBRAMANYA - 361)	10000.00
14-01-2020	<i>Cheque No 787733 ,Reg No EWS00039361 Being amount Refunded to SUBRAMANYA-361 at ILawala Mysore Dist.</i> EWS00034032(RAJANNA - 032)	10000.00
14-01-2020	<i>Cheque No 787734 ,Reg No EWS00034032 Being amount Refunded to RAJANNA-032 at ILawala Mysore Dist.</i> EWS00036908(SATYAPREMA KUMARI V - 908)	9700.00
14-01-2020	<i>Cheque No 787735 ,Reg No EWS00036908 Being amount Refunded to SATYAPREMA KUMARI V-908 at ILawala Mysore Dist.</i> EWS00034453(K S MAMATHA - 453)	10000.00
14-01-2020	<i>Cheque No 787736 ,Reg No EWS00034453 Being amount Refunded to K S MAMATHA-453 at ILawala Mysore Dist.</i> EWS00054181(JAYALAKSHMI - 181)	10000.00

14-01-2020	Cheque No 787737 ,Reg No EWS00054181 Being amount Refunded to JAYALAKSHMI-181 at ILawala Mysore Dist. EWS00054568(SHAHID HUSSAIN - 568)	10000.00
14-01-2020	Cheque No 787738 ,Reg No EWS00054568 Being amount Refunded to SHAHID HUSSAIN-568 at ILawala Mysore Dist. EWS00033096(C CHINNASWAMY - 096)	10000.00
14-01-2020	Cheque No 787739 ,Reg No EWS00033096 Being amount Refunded to C CHINNASWAMY-096 at ILawala Mysore Dist. EWS00055039(MUNEER AHMED-039)	10000.00
14-01-2020	Cheque No 787740 ,Reg No EWS00055039 Being amount Refunded to MUNEER AHMED-039 at ILawala Mysore Dist. EWS00052609(MUQBUL UNNISA - 609)	10000.00
14-01-2020	Cheque No 787741 ,Reg No EWS00052609 Being amount Refunded to MUQBUL UNNISA-609 at ILawala Mysore Dist. EWS00034317(K P RUKMINI - 317)	10000.00
14-01-2020	Cheque No 787742 ,Reg No EWS00034317 Being amount Refunded to K P RUKMINI-317 at ILawala Mysore Dist. EWS00034509(BASAMMA - 509)	10000.00
14-01-2020	Cheque No 787743 ,Reg No EWS00034509 Being amount Refunded to BASAMMA-509 at ILawala Mysore Dist. EWS00032360(NAGENDRA M - 360)	10000.00
14-01-2020	Cheque No 787744 ,Reg No EWS00032360 Being amount Refunded to NAGENDRA M-360 at ILawala Mysore Dist. EWS00054388(J S SOMU - 388)	10000.00
14-01-2020	Cheque No 787745 ,Reg No EWS00054388 Being amount Refunded to J S SOMU-388 at ILawala Mysore Dist. EWS00052146(S VASU - 146)	10000.00
14-01-2020	Cheque No 787746 ,Reg No EWS00052146 Being amount Refunded to S VASU-146 at ILawala Mysore Dist. EWS00054200(VIJAY KUMAR K - 200)	10000.00
14-01-2020	Cheque No 787747 ,Reg No EWS00054200 Being amount Refunded to VIJAY KUMAR K-200 at ILawala Mysore Dist. EWS00036889(VENKATAIAH - 889)	10000.00
14-01-2020	Cheque No 787748 ,Reg No EWS00036889 Being amount Refunded to VENKATAIAH-889 at ILawala Mysore Dist. EWS00028830(MAHADEVAIAH - 830)	10000.00
14-01-2020	Cheque No 787749 ,Reg No EWS00028830 Being amount Refunded to MAHADEVAIAH-830 at ILawala Mysore Dist. EWS00032945(R JYOTHI - 945)	10000.00
14-01-2020	Cheque No 787750 ,Reg No EWS00032945 Being amount Refunded to R JYOTHI-945 at ILawala Mysore Dist. (as per details)	37500.00
	LIG00092657(KOUSAR PASHA - 657) Id(ID Forfeited Amount)	12500.00 Cr
14-01-2020	Cheque No 787751 ,Reg No LIG00092657 Being amount Refunded to KOUSAR PASHA-657 at ILawala Mysore Dist. EWS00037368(VISHWANATHA T - 368)	10000.00
14-01-2020	Cheque No 787752 ,Reg No EWS00037368 Being amount Refunded to VISHWANATHA T-368 at ILawala Mysore Dist. EWS00032834(HARISH S - 834)	10000.00
14-01-2020	Cheque No 787753 ,Reg No EWS00032834 Being amount Refunded to HARISH S-834 at ILawala Mysore Dist. EWS00034846(MOHAN - 846)	10000.00

	<i>Cheque No 787754 ,Reg No EWS00034846 Being amount Refunded to MOHAN-846 at ILawala Mysore Dist.</i>	
14-01-2020	EWS00054476(BHAGYAMMA - 476)	10000.00
	<i>Cheque No 787755 ,Reg No EWS00054476 Being amount Refunded to BHAGYAMMA-476 at ILawala Mysore Dist.</i>	
14-01-2020	EWS00029651(PAVITHRA M - 651)	10000.00
	<i>Cheque No 787756 ,Reg No EWS00029651 Being amount Refunded to PAVITHRA M-651 at ILawala Mysore Dist.</i>	
14-01-2020	EWS00054591(YASHODA - 591)	10000.00
	<i>Cheque No 787757 ,Reg No EWS00054591 Being amount Refunded to YASHODA-591 at ILawala Mysore Dist.</i>	
14-01-2020	EWS00038718(RAJAMMA - 718)	10000.00
	<i>Cheque No 787758 ,Reg No EWS00038718 Being amount Refunded to RAJAMMA-718 at ILawala Mysore Dist.</i>	
14-01-2020	EWS00036079(JNANAMURTHY H K - 079)	10000.00
	<i>Cheque No 787759 ,Reg No EWS00036079 Being amount Refunded to JNANAMURTHY H K-079 at ILawala Mysore Dist.</i>	
14-01-2020	EWS00032323(M S VIJAYALAKSHMI - 323)	10000.00
	<i>Cheque No 787760 ,Reg No EWS00032323 Being amount Refunded to M S VIJAYALAKSHMI-323 at ILawala Mysore Dist.</i>	
14-01-2020	EWS00032470(RAMESH M E - 470)	10000.00
	<i>Cheque No 787761 ,Reg No EWS00032470 Being amount Refunded to RAMESH M E-470 at ILawala Mysore Dist.</i>	
14-01-2020	EWS00037240(ASHRAF JAHAN - 240)	10000.00
	<i>Cheque No 787762 ,Reg No EWS00037240 Being amount Refunded to ASHRAF JAHAN-240 at ILawala Mysore Dist.</i>	
14-01-2020	EWS00037239(NOOR SHAMAIL - 239)	10000.00
	<i>Cheque No 787763 ,Reg No EWS00037239 Being amount Refunded to NOOR SHAMAIL-239 at ILawala Mysore Dist.</i>	
14-01-2020	EWS00030950(MAMATHA M - 950)	10000.00
	<i>Cheque No 787764 ,Reg No EWS00030950 Being amount Refunded to MAMATHA M-950 at ILawala Mysore Dist.</i>	
14-01-2020	EWS00053704(MAHALAXMI M - 704)	10000.00
	<i>Cheque No 787765 ,Reg No EWS00053704 Being amount Refunded to MAHALAXMI M-704 at ILawala Mysore Dist.</i>	
14-01-2020	EWS00052294(MANULA - 294)	10000.00
	<i>Cheque No 787766 ,Reg No EWS00052294 Being amount Refunded to MANJULA-294 at ILawala Mysore Dist.</i>	
14-01-2020	EWS00039370(ANAND R - 370)	10000.00
	<i>Cheque No 787767 ,Reg No EWS00039370 Being amount Refunded to ANAND R-370 at ILawala Mysore Dist.</i>	
14-01-2020	EWS00038633(K V MANJUNATH - 633)	10000.00
	<i>Cheque No 787768 ,Reg No EWS00038633 Being amount Refunded to K V MANJUNATH-633 at ILawala Mysore Dist.</i>	
14-01-2020	EWS00038634(REKHA MYSORE-634)	10000.00
	<i>Cheque No 787769 ,Reg No EWS00038634 Being amount Refunded to REKHA MYSORE-634 at ILawala Mysore Dist.</i>	
14-01-2020	EWS00039371(R RAMESH - 371)	10000.00
	<i>Cheque No 787770 ,Reg No EWS00039371 Being amount Refunded to R RAMESH-371 at ILawala Mysore Dist.</i>	
14-01-2020	EWS00037141(MURTHY M - 141)	10000.00
	<i>Cheque No 787771 ,Reg No EWS00037141 Being amount Refunded to MURTHY M-141 at ILawala Mysore Dist.</i>	
16-01-2020	MIG00076573(ASHWATH CHENGAPPA - 573)	219607.00

Cheque No 787772 ,Reg No MIG00076573 Being amount Refunded to ASHWATH CHENGAPPA-573 at ILawala Mysore Dist. (Excess amount Refunded).

16-01-2020	EWS00061556(KARIYAPPA KITTUR - 556)	10000.00
	<i>Cheque No 787773 ,Reg No EWS00061556 Being amount Refunded to KARIYAPPA KITTUR-556 at Hiremalligewad Dharwad Dist.</i>	
16-01-2020	HIG00073291(PAVITHRA V P - 231)	420000.00
	<i>Cheque No 787774 ,Reg No HIG00073291 Being amount Refunded to PAVITHRA V P-231 at Suryanagar 2nd Phase Bangalore Urban.</i>	
16-01-2020	DQMIG000043(SYED SHAN UL HAQUE BUKHARI-043)	15000.00
	<i>Cheque No 787775 ,Reg No DQMIG000043 Being amount Refunded to SYED SHAN UL HAQUE BUKHARI-043 at Suryanagar 3rd Phase Bangalore Urban.</i>	
16-01-2020	DQMIG000966(KAVITHA-966)	15000.00
	<i>Cheque No 787776 ,Reg No DQMIG000966 Being amount Refunded to KAVITHA-966 at Suryanagar 1st Phase Bangalore Urban.</i>	
16-01-2020	(as per details)	9500.00
	AHL00001255(T S NATARAJ - 255)	
	Rf(Registration Fees)	500.00 Cr
	<i>Cheque No 787777 ,Reg No AHL00001255 Being amount Refunded to T S NATARAJ-255 at Suryanagar 2nd Phase Bangalore Urban.</i>	
16-01-2020	DQLIG000042(AYESHA SULTHANA-042)	10000.00
	<i>Cheque No 787778 ,Reg No DQLIG000042 Being amount Refunded to AYESHA SULTHANA-042 at Suryanagar 3rd Phase Bangalore Urban.</i>	
16-01-2020	EWS14055478(AYAZ PASHA-478)	10000.00
	<i>Cheque No 787779 ,Reg No EWS00055478 Being amount Refunded to AYAZ PASHA-478 at Suryanagar 3rd Phase Bangalore Urban.</i>	
16-01-2020	HIG00051874(RAMACHANDRAPP A-874)	290628.00
	<i>Cheque No 787780 ,Reg No HIG00051874 Being amount Refunded to RAMACHANDRAPP A-874 at Kalaganoor Kushnoor Kalaburgi Dist.</i>	
16-01-2020	SIDDAPPA PANDITRAO PATIL	100000.00
	<i>Cheque No 787781 ,Reg No Being amount Refunded to SIDDAPPA PANDITRAO PATIL at Biddapura Airport Land Akkamahadevi Colony Corner E Auction Site Kalaburgi Dist.</i>	
16-01-2020	PANDITRAO SAIBANNA PATIL	100000.00
	<i>Cheque No 787782 ,Reg No Being amount Refunded to PANDITRAO SAIBANNA PATIL at Biddapura Airport Land Akkamahadevi Colony Corner E Auction Site Kalaburgi Dist.</i>	
16-01-2020	SHARANABASAVESHWARA BOOK STAL	100000.00
	<i>Cheque No 787783 ,Reg No Being amount Refunded to SHARANABASAVESHWARA BOOK STAL at Biddapura Airport Land Akkamahadevi Colony Corner E Auction Site Kalaburgi Dist.</i>	
16-01-2020	BASAPPA IRAPPA JABAR	100000.00
	<i>Cheque No 787784 ,Reg No Being amount Refunded to BASAPPA IRAPPA JABAR at Biddapura Airport Land Akkamahadevi Colony Corner E Auction Site Kalaburgi Dist.</i>	
16-01-2020	PRAKASH YANKANCHI	100000.00
	<i>Cheque No 787785 ,Reg No Being amount Refunded to PRAKASH YANKANCHI at Biddapura Airport Land Akkamahadevi Colony Corner E Auction Site Kalaburgi Dist.</i>	
16-01-2020	SHEKAR BASAPPA JAMAKHANDI	100000.00
	<i>Cheque No 787786 ,Reg No Being amount Refunded to SHEKAR BASAPPA JAMAKHANDI at Biddapura Airport Land Akkamahadevi Colony Corner E Auction Site Kalaburgi Dist.</i>	
16-01-2020	SHIVAKUMAR PATIL	100000.00

Cheque No 787787 ,Reg No Being amount Refunded to SHIVAKUMAR PATIL at Biddapura Airport Land Akkamahadevi Colony Corner E Auction Site Kalaburgi Dist.

17-01-2020	EWS00034464(RAJENDRA PRASAD - 464)	10000.00
	<i>Cheque No 787788 ,Reg No EWS00034464 Being amount Refunded to RAJENDRA PRASAD-464 at ILawala MYSORE Dist.</i>	
17-01-2020	HIG00061371(SUNILKUMAR B - 371)	98450.00
	<i>Cheque No 787789 ,Reg No HIG00061371 Being amount Refunded to SUNILKUMAR B-371 at ILawala MYSORE Dist.</i>	
17-01-2020	N C VEERABHADRAIAH-Auction Site No.467/EWS	353318.00
	<i>Cheque No 787790 ,Reg No Being amount Refunded to N C VEERABHADRAIAH Auction Site nO.467/EWS at Kenchalagudu Mysore Dist. by cash 1-6-18 Rs.30000/- & 1-6-2018 Rs.323318/- by rgs to A/c No.4250000100084491.</i>	
17-01-2020	HIG16000903(ANAND S H - 903)	200000.00
	<i>Cheque No 787791 ,Reg No HIG00000903 Being amount Refunded to Anand S H-903 at Tavarekere Byalal Bangalore Rural Dist.</i>	
17-01-2020	(as per details)	13950.00
	02500014269(RUMLATH-269)	
	Id(ID Forfeited Amount)	1050.00 Cr
	<i>Cheque No 787792 ,Reg No 02500014269 Being amount Refunded to RUMLATH-269 at Puttur Dakshina Kanada Dist.</i>	
17-01-2020	MIG00094134(NAGANAGOUDA M PATIL-134)	60000.00
	<i>Cheque No 787793 ,Reg No MIG00094134/04500007868 Being amount Refunded to NAGANAGOUDA M PATIL134 at Devagiri Yellapura Haveri Dist..</i>	
17-01-2020	MIG00094135(SHANTAVVA PATIL - 135)	60000.00
	<i>Cheque No 787794 ,Reg No MIG00094135 /04500007869 Being amount Refunded to Shantavva Patil-135 at Devagiri Yellapura Haveri Dist..</i>	
17-01-2020	Ews00095350(Nagayya Hiremath - 350.)	12000.00
	<i>Cheque No 787795 ,Reg No EWS00095350 Being amount Refunded to NAGAYYA HIREMATH-350 at Devagiri Yellapura Haveri Dist..</i>	
18-01-2020	OIM13002520(S SAKTHI - 520)	75000.00
	<i>Cheque No 787796 ,Reg No OIM13002520 Being amount Refunded to S SAKTHI-520 at ILAWALA Mysore Dist.</i>	
18-01-2020	02500153784(RAJAMMA - 784)	75000.00
	<i>Cheque No 787797 ,Reg No 02500153784 Being amount Refunded to RAJAMMA-784 at Bidadri Ramanagara Dist.</i>	
18-01-2020	HIG00050582(PADMA S KUNDARGI - 582)	70000.00
	<i>Cheque No 787798 ,Reg No HIG00050582 Being amount Refunded to PADMA S KUNDARGI-582 at Gadag Kalasapur 2nd Phase Gadag Dist.</i>	
18-01-2020	(as per details)	52500.00
	HIG00050581(ISHWAR R GADDI - 581)	
	Id(ID Forfeited Amount)	17500.00 Cr
	<i>Cheque No 787799 ,Reg No HIG00050581 Being amount Refunded to ISHWAR R GADDI-581 at Gadag Kalasapur 2nd Phase Gadag Dist.</i>	
18-01-2020	(as per details)	90000.00
	G3F00005059(MINAKSHI DEVI - 059)	
	Id(ID Forfeited Amount)	10000.00 Cr
	<i>Cheque No 787800 ,Reg No G3F00005059 Being amount Refunded to MINAKSHI DEVI-059 at Green Park Kalaburgi Dist.</i>	
18-01-2020	SAI ENTERPRISES	200000.00
	<i>Cheque No 787801 ,Reg No Being amount Refunded to SAI ENTERPRISES at Old Airport Land Kalaburgi Dist.</i>	

18-01-2020	MIG00032798(V V BHAT - 798) <i>Cheque No 787802 ,Reg No MIG00032798 Being amount Refunded to V V BHAT-798 at Benakanahalli Belgavi Dist.</i>	30500.00
18-01-2020	(as per details) 02500117860(MAHADALINGAPPA P M - 860) Id(ID Forfeited Amount) <i>Cheque No 787803 ,Reg No 02500117860 Being amount Refunded to MAHADALINGAPPA P M-860 at Bidadi Ramanagara Dist.</i>	56250.00 18750.00 Cr
18-01-2020	(as per details) 02500119680(V Shiva Rudraiah-680) Id(ID Forfeited Amount) <i>Cheque No 787804 ,Reg No 02500119680 Being amount Refunded to V Shiva Rudraiah-680 at Bidadi Ramanagara Dist. (Cheque issued in favour of V N SHASHIKALA due to deathcase of applicant),</i>	75000.00 25000.00 Cr
18-01-2020	MIG00007771(ISHWARAPP.B.ARKASALI-771) <i>Cheque No 787805 ,Reg No MIG00007771 Being amount Refunded to ISHWARAPP B ARKASALI-771 at Hiremalligewad Dharwad Dist.</i>	10000.00
18-01-2020	MIG00006100(RENUKA S -100) <i>Cheque No 787806 ,Reg No MIG00006100 Being amount Refunded to RENUKA S-100 at Amargol Dharwad Dist.</i>	10000.00
18-01-2020	(as per details) MIG18019020(KNCHETANA-020) Id(ID Forfeited Amount) <i>Cheque No 787807 ,Reg No MIG00019020 Being amount Refunded to K N CHETANA-020 at Hiremalligewad Dharwad Dist.</i>	195000.00 50000.00 Cr
18-01-2020	(as per details) LIG00100816(JYOTI MUKTESH GOUDA PATIL - 816) Id(ID Forfeited Amount) <i>Cheque No 787808 ,Reg No LIG00100816 Being amount Refunded to JYOTI MUKTESH GOUDA PATIL-816 at Hiremalligewad Dharwad Dist.</i>	155663.00 50000.00 Cr
18-01-2020	(as per details) LIG00100799(PRATIBHA N PATIL - 799) Id(ID Forfeited Amount) <i>Cheque No 787809 ,Reg No LIG00100799 Being amount Refunded to PRATIBHA N PATIL-799 at Hiremalligewad Dharwad Dist.</i>	155663.00 50000.00 Cr
18-01-2020	P3F00008356(T R CHAMPAK-356) <i>RTGS TO DCB BANK LIMITED:CORPR22020011800669935 / / DCBL0000038:CORPR22020011800669935</i> <i>Cheque No ,Reg No P3F00008356 Being amount Refunded to T R CHAMPAK-356 at "KHB Platinum Kengeri". (Cheque issued to DCB BANK LIMITED Senapati Bapat Marg Branch A/c No.0382955100223 due to Bank loan taken by applicant) Flat No.2.5BHK FLAT 0202.</i>	2987731.00
20-01-2020	(as per details) MIG00064450(UDAY KUMAR-450) Id(ID Forfeited Amount) <i>Cheque No 787810 ,Reg No MIG00064450 Being amount Refunded to UDAY KUMAR-450 at Kalaganoor Kushnoor Gulbarga Dist.</i>	81739.00 27246.00 Cr
20-01-2020	(as per details) MIG00064454(MEERADEVI-454) Id(ID Forfeited Amount) <i>Cheque No 787811 ,Reg No MIG00064454 Being amount Refunded to MEERADEVI-454 at Kalaganoor Kushnoor Gulbarga Dist.</i>	81739.00 27246.00 Cr

20-01-2020	(as per details)	122625.00
	MIG00070777(SANJOT R AUDI-777)	
	Id(ID Forfeited Amount)	40875.00 Cr
	<i>Cheque No 787812 ,Reg No MIG00070777 Being amount Refunded to SANJOT R AUDI-777 at Kasaba 2nd Phase Bijapur Dist.</i>	
20-01-2020	(as per details)	81750.00
	03100003861(SANGAPPA SIDDAPPA METI-861)	
	Id(ID Forfeited Amount)	27250.00 Cr
	<i>Cheque No 787813 ,Reg No 03100003861 Being amount Refunded to SANGAPPA SIDDAPPA METI-861 at Muddebihal Bijapur Dist.</i>	
20-01-2020	(as per details)	15000.00
	02500217855(KISHNARAO V KATTI - 855)	
	Id(ID Forfeited Amount)	5000.00 Cr
	<i>Cheque No 787814 ,Reg No 02500217855 Being amount Refunded to KISHNARAO V KATTI-855 at Kasaba 2nd Phase Bijapur Dist.</i>	
20-01-2020	(as per details)	56250.00
	MIG00074438(RAVISH S N-438)	
	Id(ID Forfeited Amount)	18750.00 Cr
	<i>Cheque No 787815 ,Reg No MIG00074438 Being amount Refunded to RAVISH S N-438 at ILawala Mysore Dist.</i>	
20-01-2020	(as per details)	75000.00
	MIG00077268(RAVISH S N - 268)	
	Id(ID Forfeited Amount)	25000.00 Cr
	<i>Cheque No 787816 ,Reg No MIG00077268 Being amount Refunded to RAVISH S N-268 at ILawala Mysore Dist.</i>	
20-01-2020	(as per details)	37450.00
	LIG00084361(SHEELA B - 361)	
	Id(ID Forfeited Amount)	12500.00 Cr
	<i>Cheque No 787817 ,Reg No LIG00084361 Being amount Refunded to SHEELA B-361 at ILawala Mysore Dist.</i>	
20-01-2020	(as per details)	37500.00
	02500098368(RAVI KUMARA H M - 368)	
	Id(ID Forfeited Amount)	12500.00 Cr
	<i>Cheque No 787818 ,Reg No 02500098368 Being amount Refunded to RAVI KUMARA H M-368 at ILawala Mysore Dist.</i>	
20-01-2020	(as per details)	37500.00
	02500098096(UMESH KUMAR K M - 096)	
	Id(ID Forfeited Amount)	12500.00 Cr
	<i>Cheque No 787819 ,Reg No 02500098096 Being amount Refunded to UMESH KUMAR K M-096 at ILawala Mysore Dist.</i>	
20-01-2020	(as per details)	37500.00
	LIG00094068(S VIJAY KUMAR - 068)	
	Id(ID Forfeited Amount)	12500.00 Cr
	<i>Cheque No 787820 ,Reg No LIG00094068 Being amount Refunded to S VIJAY KUMAR-068 at ILawala Mysore Dist.</i>	
20-01-2020	(as per details)	37500.00
	LIG00093079(NEELAVATHI S - 079)	
	Id(ID Forfeited Amount)	12500.00 Cr
	<i>Cheque No 787821 ,Reg No LIG00093079 Being amount Refunded to NEELAVATHI S-079 at ILawala Mysore Dist.</i>	
20-01-2020	(as per details)	37450.00

	LIG00092599(NETHRAVATHI J - 599)	
	Id(ID Forfeited Amount)	12500.00 Cr
	<i>Cheque No 787822 ,Reg No LIG00092599 Being amount Refunded to NETHRAVATHI J-599 at ILawala Mysore Dist.</i>	
20-01-2020	(as per details)	37500.00
	02500098335(PADMANABHA A - 335)	
	Id(ID Forfeited Amount)	12500.00 Cr
	<i>Cheque No 787823 ,Reg No 02500098335 Being amount Refunded to PADMANABHA A-335 at ILawala Mysore Dist.</i>	
20-01-2020	(as per details)	37500.00
	LIG00089484(SHUAI B AZEEZ - 484)	
	Id(ID Forfeited Amount)	12500.00 Cr
	<i>Cheque No 787824 ,Reg No LIG00089484 Being amount Refunded to SHUAI B AZEEZ-484 at ILawala Mysore Dist.</i>	
20-01-2020	(as per details)	37500.00
	LIG00083516(NAGENDRA T N - 516)	
	Id(ID Forfeited Amount)	12500.00 Cr
	<i>Cheque No 787825 ,Reg No LIG00083516 Being amount Refunded to NAGENDRA T N-516 at ILawala Mysore Dist.</i>	
20-01-2020	(as per details)	37500.00
	LIG00093076(JAYANNA - 076)	
	Id(ID Forfeited Amount)	12500.00 Cr
	<i>Cheque No 787826 ,Reg No LIG00093076 Being amount Refunded to JAYANNA-076 at ILawala Mysore Dist.</i>	
20-01-2020	(as per details)	275000.00
	OIM13002811(S SATHYANARAYANA - 811)	
	Id(ID Forfeited Amount)	25000.00 Cr
	<i>Cheque No 787827 ,Reg No OIM13002811 Being amount Refunded to S SATHYANARAYANA-811 at ILawala Mysore Dist.</i>	
20-01-2020	EWS14068165(A MUNIRATHNAM - 165)	10000.00
	<i>Cheque No 787828 ,Reg No EWS00068165 Being amount Refunded to A MUNIRATHNAM-165 at Bidadi Ramanagara Dist.</i>	
20-01-2020	EWS14069485(KALPANA - 485)	10000.00
	<i>Cheque No 787829 ,Reg No EWS00069485 Being amount Refunded to KALPANA-485 at Bidadi Ramanagara Dist.</i>	
20-01-2020	EWS14002035(KEERATHANA R-035)	10000.00
	<i>Cheque No 787830 ,Reg No EWS00002035 Being amount Refunded to KEERATHANA R-035 at Bidadi Ramanagara Dist.</i>	
20-01-2020	EWS14068565(MANJUNATH V - 565)	10000.00
	<i>Cheque No 787831 ,Reg No EWS00068565 Being amount Refunded to MANJUNATH V-565 at Bidadi Ramanagara Dist.</i>	
20-01-2020	(as per details)	7500.00
	MIG00005036(RAJAKUMAR.S.SINGH-036)	
	Id(ID Forfeited Amount)	2500.00 Cr
	<i>Cheque No 787832 ,Reg No MIG00005036 Being amount Refunded to RAJAKUMAR S SINGH-036 at Hiremalligewad Dharwad Dist.</i>	
20-01-2020	(as per details)	7500.00
	MIG00005989(VENKATESH.H.KORADDI-989)	
	Id(ID Forfeited Amount)	2500.00 Cr
	<i>Cheque No 787833 ,Reg No MIG00005989 Being amount Refunded to VENKATESH H KORADDI-989 at Hiremalligewad Dharwad Dist.</i>	
20-01-2020	(as per details)	7500.00

	MIG00009376(VITHAL.K.KABADE-376)	
	Id(ID Forfeited Amount)	2500.00 Cr
	<i>Cheque No 787834 ,Reg No MIG00009376 Being amount Refunded to VITHAL K KABADE-376 at Hiremalligewad Dharwad Dist.</i>	
20-01-2020	(as per details)	7500.00
	MIG00007655(KOTRAPPA.V.KURUVINAKOPPA-655)	
	Id(ID Forfeited Amount)	2500.00 Cr
	<i>Cheque No 787835 ,Reg No MIG00007655 Being amount Refunded to KOTRAPPA V KURUVINAKOPPA-655 at Hiremalligewad Dharwad Dist.</i>	
20-01-2020	(as per details)	7500.00
	MIG00010043(SANJEEV.S.HOLIMATH-043)	
	Id(ID Forfeited Amount)	2500.00 Cr
	<i>Cheque No 787836 ,Reg No MIG00010043 Being amount Refunded to SANJEEV S HOLIMATH-043 at Hiremalligewad Dharwad Dist.</i>	
20-01-2020	(as per details)	7500.00
	MIG00002383(SMT;REKHA.G.M.-383)	
	Id(ID Forfeited Amount)	2540.00 Cr
	<i>Cheque No 787837 ,Reg No MIG00002383 Being amount Refunded to SMT REKHA G M-383 at Hiremalligewad Dharwad Dist.</i>	
20-01-2020	(as per details)	7500.00
	MIG00005971(JAGADISH.S.BIRADAR-971)	
	Id(ID Forfeited Amount)	2500.00 Cr
	<i>Cheque No 787838 ,Reg No MIG00005971 Being amount Refunded to JAGADISH S BIRADAR-971 at Hiremalligewad Dharwad Dist.</i>	
20-01-2020	(as per details)	7500.00
	MIG00005588(BEEMASA.L.ATHANI-588)	
	Id(ID Forfeited Amount)	2500.00 Cr
	<i>Cheque No 787839 ,Reg No MIG00005588 Being amount Refunded to BEEMASA L ATHANI-588 at Hiremalligewad Dharwad Dist.</i>	
20-01-2020	(as per details)	7500.00
	MIG00005471(NINGAPP.S.DODDAMANI-471)	
	Id(ID Forfeited Amount)	2500.00 Cr
	<i>Cheque No 787840 ,Reg No MIG00005471 Being amount Refunded to NINGAPP S DODDAMANI-471 at Hiremalligewad Dharwad Dist.</i>	
20-01-2020	(as per details)	7500.00
	MIG00010017(SHIVANAND.B.TANDEL-017)	
	Id(ID Forfeited Amount)	2500.00 Cr
	<i>Cheque No 787841 ,Reg No MIG00010017 Being amount Refunded to SHIVANAND B TANDEL-017 at Hiremalligewad Dharwad Dist.</i>	
21-01-2020	INDIAN RADIOLOGICAL - AUCTION SITE	100000.00
	<i>Cheque No 787842 ,Reg No Being amount Refunded to INDIAN RADIOLOGICAL- Auction Site at Suryanagar Bangalore Urban.</i>	
21-01-2020	SAMPANGI RAMAIAH - AUCTION SITE	50000.00
	<i>Cheque No 787843 ,Reg No Being amount Refunded to SAMPANGI RAMAIAH- Auction Site at Suryanagar Bangalore Urban.</i>	
21-01-2020	UMESH KRISHNAMURTHY - AUCTION SITE	50000.00
	<i>Cheque No 787844 ,Reg No Being amount Refunded to UMESH KRISHNAMURTHY AUCTION SITE at Suryanagar Bangalore Urban.</i>	
21-01-2020	LIG00081467(MOHAMMED SHAFEQ C KANNUR - 467)	50000.00
	<i>Cheque No 787845 ,Reg No LIG00081467 Being amount Refunded to MOHAMMED SHAFEQ C KANNUR-467 at Itangihal Bijapur Dist.</i>	
21-01-2020	(as per details)	56250.00

	02500136938(SRI NIDHI S - 938)	
	Id(ID Forfeited Amount)	18750.00 Cr
	<i>Cheque No 787846 ,Reg No 02500136938 Being amount Refunded to SRI NIDHI S-938 at Bidadi Ramanagara Dist.</i>	
22-01-2020	ORK18000476(KIRAN T C-476)	10000.00
	<i>Cheque No 787847 ,Reg No ORK18000476 Being amount Refunded to KIRAN T C-476 at Ramanahalli Village Mysore Dist.</i>	
22-01-2020	OIM13002615(FATHIMA ZUHRA - 615)	10000.00
	<i>Cheque No 787848 ,Reg No OIM13002615 Being amount Refunded to FATHIMA ZUHRA-615 at Ramanahalli Village Mysore Dist.</i>	
22-01-2020	DQHIG000415(MALLIKARJUNA J-415)	20000.00
	<i>Cheque No 787849 ,Reg No DQHIG000415 Being amount Refunded to MALLIKARJUNA J-415 at MALLIKARJUNA J-415 Kushalnagara Kodagu Dist.</i>	
22-01-2020	DQEWS000665(SHILPA M-665)	5200.00
	<i>Cheque No 787850 ,Reg No DQEWS000665 Being amount Refunded to SHILPA M-665 at Kenchalagudu Mysore Dist.</i>	
22-01-2020	EWS18099423(BHAVYA S-423)	3000.00
	<i>Cheque No 787851 ,Reg No EWS00099423 Being amount Refunded to BHAVYA S-423 at Hunsur Mysore Dist.</i>	
22-01-2020	MIG18003077(SHADRACH M-077)	10000.00
	<i>Cheque No 787852 ,Reg No MIG18003077 Being amount Refunded to SHADRACH M-077 at Ramanahalli Mysore Dist.</i>	
22-01-2020	HIG18002220(RAMEGOWDA-220)	15000.00
	<i>Cheque No 787853 ,Reg No HIG1802220 Being amount Refunded to RAMEGOWDA-220 at Ramanahalli Mysore Dist.</i>	
22-01-2020	Lig18004769(S SHIVARAJU-769)	5000.00
	<i>Cheque No 787854 ,Reg No LIG1804769 Being amount Refunded to S SHIVARAJU-769 at Ramanahalli Mysore Dist.</i>	
22-01-2020	EWS18100499(CHOWDACHARI-499)	3000.00
	<i>Cheque No 787855 ,Reg No EWS00100499 Being amount Refunded to CHOWDACHARI-499 at Ramanahalli Mysore Dist.</i>	
22-01-2020	LIG18005894(CHANDRU K B-894)	5000.00
	<i>Cheque No 787856 ,Reg No EWS0005894 Being amount Refunded to CHANDRU K B-894 at Ramanahalli Mysore Dist.</i>	
22-01-2020	LIG18006412(YOGENDRA M-412)	5000.00
	<i>Cheque No 787857 ,Reg No EWS0006412 Being amount Refunded to YOGENDRA M-412 at Ramanahalli Mysore Dist.</i>	
22-01-2020	LIG18002729(DILIP KUMAR D-729)	10550.00
	<i>Cheque No 787858 ,Reg No LIG1802729 Being amount Refunded to DILIP KUMAR D-729 at Ramanahalli Mysore Dist.</i>	
22-01-2020	LIG18002732(KAVYA RANI-732)	10550.00
	<i>Cheque No 787859 ,Reg No LIG18002732 Being amount Refunded to KAVYA RANI-732 at Ramanahalli Mysore Dist.</i>	
22-01-2020	HIG18002163(ANANTHA A V-163)	15000.00
	<i>Cheque No 787860 ,Reg No HIG1802163 Being amount Refunded to ANANTHA A V-163 at Ramanahalli Mysore Dist.</i>	
22-01-2020	LIG18008102(AKRAM PASHA-102)	5000.00
	<i>Cheque No 787861 ,Reg No LIG18008102 Being amount Refunded to AKRAM PASHA-102 at Ramanahalli Mysore Dist.</i>	
22-01-2020	EWS18103212(MUNAZA BANU-212)	3000.00
	<i>Cheque No 787863 ,Reg No EWS00103212 Being amount Refunded to MUNAZA BANU-212 at Ramanahalli Mysore Dist.</i>	
22-01-2020	LIG18009291(SURESH.D-291)	5000.00

	<i>Cheque No 787864 ,Reg No LIG00009291 Being amount Refunded to SURESH D-291 at Ramanahalli Mysore Dist.</i>	
22-01-2020	(as per details)	9500.00
	AHL00004722(MANJUNATH M M - 722)	
	Rf(Registration Fees)	500.00 Cr
	<i>Cheque No 787865 ,Reg No AHL00004722 Being amount Refunded to MANJUNATH M M-722 at ILawala Mysore Dist.</i>	
22-01-2020	(as per details)	37500.00
	LIG00104429(BASAVARAJ R D - 429)	
	Id(ID Forfeited Amount)	12500.00 Cr
	<i>Cheque No 787866 ,Reg No LIG00104429 Being amount Refunded to BASAVARAJ R D-429 at Ranebennur 2nd Phase Haveri Dist.</i>	
22-01-2020	(as per details)	7500.00
	MIG00000092(HONNAPPA.R.D.-092)	
	Id(ID Forfeited Amount)	2500.00 Cr
	<i>Cheque No 787867 ,Reg No MIG0000092 Being amount Refunded to HONNAPPA R D-092 at Hiremalligewad Dharwad Dist.</i>	
22-01-2020	(as per details)	7500.00
	MIG00009290(SOMASHEKAR.C.BIKKANAVAR-290)	
	Id(ID Forfeited Amount)	2500.00 Cr
	<i>Cheque No 787868 ,Reg No MIG00009290 Being amount Refunded to SOMASHEKAR C BIKKANAVAR-290 at Hiremalligewad Dharwad Dist.</i>	
22-01-2020	(as per details)	7500.00
	MIG00002145(ALTAF AHMED M.MULLA-145)	
	Id(ID Forfeited Amount)	2500.00 Cr
	<i>Cheque No 787869 ,Reg No MIG00002145 Being amount Refunded to ALTAF AHMED M MULLA-145 at Hiremalligewad Dharwad Dist.</i>	
22-01-2020	(as per details)	7500.00
	MIG00002123(KARAQVEERPRABHU.K.KAPPALI-123)	
	Id(ID Forfeited Amount)	2500.00 Cr
	<i>Cheque No 787870 ,Reg No MIG00002123 Being amount Refunded to KARAQVEERPRABHU K KAPPALI-123 at Hiremalligewad Dharwad Dist.</i>	
22-01-2020	(as per details)	7500.00
	MIG00005488(SHASHIDHAR.V.MARIDEVARMATH-488)	
	Id(ID Forfeited Amount)	2500.00 Cr
	<i>Cheque No 787871 ,Reg No MIG00005488 Being amount Refunded to SHASHIDHAR V MARIDEVARMATH-488 at Hiremalligewad Dharwad Dist.</i>	
22-01-2020	(as per details)	7500.00
	02500199436(KARIBASAPPA G NARENDRA-436)	
	Id(ID Forfeited Amount)	2500.00 Cr
	<i>Cheque No 787872 ,Reg No 02500199436 Being amount Refunded to KARIBASAPPA G NARENDRA-436 at Hiremalligewad Dharwad Dist.</i>	
22-01-2020	(as per details)	7500.00
	02500219180(SHANKARA GOWDA PATIL-180)	
	Id(ID Forfeited Amount)	2500.00 Cr
	<i>Cheque No 787873 ,Reg No 02500219180 Being amount Refunded to SHANKARA GOWDA PATIL-180 at Hiremalligewad Dharwad Dist.</i>	
22-01-2020	(as per details)	7500.00
	02500213695(DR CHANDRA GIRI P N-695)	
	Id(ID Forfeited Amount)	2500.00 Cr

22-01-2020	<i>Cheque No 787874 ,Reg No 02500213695 Being amount Refunded to DR CHANDRA GIRI P N-695 at Hiremalligewad Dharwad Dist.</i>	(as per details)	7500.00
		02500214073(SOMAPPA B MESTRI-073)	
		Id(ID Forfeited Amount)	2500.00 Cr
22-01-2020	<i>Cheque No 787875 ,Reg No 02500214073 Being amount Refunded to SOMAPPA B MESTRI-073 at Hiremalligewad Dharwad Dist.</i>	(as per details)	11250.00
		02500111697(Sridhara Devaraj Pat-697)	
		Id(ID Forfeited Amount)	3750.00 Cr
22-01-2020	<i>Cheque No 787876 ,Reg No 02500111697 Being amount Refunded to SRIDHARA DEVARAJ PAT-697 at Hiremalligewad Dharwad Dist.</i>	EWS00032305(RUKMINI - 305)	10000.00
22-01-2020	<i>Cheque No 787877 ,Reg No EWS00032305 Being amount Refunded to RUKMINI-305 at ILawala Mysore Dist.</i>	EWS00028940(GOWRAMMA - 940)	10000.00
22-01-2020	<i>Cheque No 787878 ,Reg No EWS00028940 Being amount Refunded to GOWRAMMA-940 at ILawala Mysore Dist.</i>	EWS00038839(SRINIVASA R - 839)	10000.00
22-01-2020	<i>Cheque No 787879 ,Reg No EWS00038839 Being amount Refunded to SRINIVASA R-839 at ILawala Mysore Dist.</i>	EWS00034916(B SUDHAMANI - 916)	10000.00
22-01-2020	<i>Cheque No 787880 ,Reg No EWS00034916 Being amount Refunded to B SUDHAMANI-916 at ILawala Mysore Dist.</i>	EWS00038607(SATISH KUMAR - 607)	10000.00
22-01-2020	<i>Cheque No 787881 ,Reg No EWS00038607 Being amount Refunded to SATISH KUMAR-607 at ILawala Mysore Dist.</i>	EWS00052119(RAVINDRA N - 119)	10000.00
22-01-2020	<i>Cheque No 787882 ,Reg No EWS00052119 Being amount Refunded to RAVINDRA N-119 at ILawala Mysore Dist.</i>	EWS00038758(WASEEM PASHA - 758)	10000.00
22-01-2020	<i>Cheque No 787883 ,Reg No EWS00038758 Being amount Refunded to WASEEM PASHA-758 at ILawala Mysore Dist.</i>	EWS00028742(CHANDRASHEKAR V - 742)	10000.00
22-01-2020	<i>Cheque No 787884 ,Reg No EWS00028742 Being amount Refunded to CHANDRASHEKAR V-742 at ILawala Mysore Dist.</i>	EWS00030578(IMRA SHARIFF - 578)	10000.00
22-01-2020	<i>Cheque No 787885 ,Reg No EWS00030578 Being amount Refunded to IMRA SHARIFF-578 at ILawala Mysore Dist.</i>	EWS00053686(RADHA KRISHNA - 686)	10000.00
22-01-2020	<i>Cheque No 787886 ,Reg No EWS00053686 Being amount Refunded to RADHA KRISHNA-686 at ILawala Mysore Dist.</i>	EWS00054703(GURUSWAMY C M - 703)	10000.00
22-01-2020	<i>Cheque No 787887 ,Reg No EWS00054703 Being amount Refunded to GURUSWAMY C M-703 at ILawala Mysore Dist.</i>	EWS00054687(REKHA - 687)	10000.00
22-01-2020	<i>Cheque No 787888 ,Reg No EWS00054687 Being amount Refunded to REKHA-687 at ILawala Mysore Dist.</i>	EWS00038596(MAHAMMAD ISAIC - 596)	10000.00
22-01-2020	<i>Cheque No 787889 ,Reg No EWS00038596 Being amount Refunded to MAHAMMAD ISAIC-596 at ILawala Mysore Dist.</i>	EWS00038595(SHAIK AHMED - 595)	10000.00
22-01-2020	<i>Cheque No 787890 ,Reg No EWS00038595 Being amount Refunded to SHAIK AHMED-595 at ILawala Mysore Dist.</i>		

23-01-2020	LIG18009283(SUMATHI G-283) <i>Cheque No 787891 ,Reg No EWS00009283 Being amount Refunded to SUMATHI G-283 at Ramanahalli Mysore Dist.</i>	5000.00
23-01-2020	03600005537(K Parimala-537) <i>Cheque No 787892 ,Reg No 03600005537 Being amount Refunded to K PARIMALA-537 at Bellary Bellary Dist. (Cheque issued in favour of K KRISHNA MURTHY due to death case of applicant).</i>	5000.00
23-01-2020	8240- Rebate Allowed to Allottees <i>Cheque No 787893 ,Reg No 03600005029 Being amount Refunded to V Raghavendra -029 at Bellary Bellary Dist.</i>	6524.00
23-01-2020	(as per details) LIG00083523(LEELAVATHI H T - 523) Id(ID Forfeited Amount) <i>Cheque No 787894 ,Reg No LIG00083523 Being amount Refunded to LEELAVATHI H T-523 at ILawala Mysore Dist.</i>	37500.00 12500.00 Cr
23-01-2020	(as per details) LIG00092296(HEMALATHA SINGH - 296) Id(ID Forfeited Amount) <i>Cheque No 787895 ,Reg No LIG00092296 Being amount Refunded to HEMALATHA SINGH-296 at ILawala Mysore Dist.</i>	37500.00 12500.00 Cr
23-01-2020	(as per details) 02500103069(SUKANYA - 069) Id(ID Forfeited Amount) <i>Cheque No 787896 ,Reg No 02500103069 Being amount Refunded to SUKANYA-069 at ILawala Mysore Dist.</i>	37500.00 12500.00 Cr
23-01-2020	(as per details) LIG00088546(MOHAMMED IBRAHIM JAVEED-546) Id(ID Forfeited Amount) <i>Cheque No 787897 ,Reg No LIG00088546 Being amount Refunded to MOHAMMED IBRAHIM JAVEED-546 at ILawala Mysore Dist.</i>	37500.00 12500.00 Cr
23-01-2020	(as per details) LIG00091227(C S VENKATESH - 227) Id(ID Forfeited Amount) <i>Cheque No 787898 ,Reg No LIG00091227 Being amount Refunded to C S VENKATESH-227 at ILawala Mysore Dist.</i>	37500.00 12500.00 Cr
23-01-2020	(as per details) LIG00092687(JAYASHREE C - 687) Id(ID Forfeited Amount) <i>Cheque No 787899 ,Reg No LIG00092687 Being amount Refunded to JAYASHREE C-687 at ILawala Mysore Dist.</i>	37500.00 12500.00 Cr
23-01-2020	(as per details) LIG00086516(DINESH Y S - 516) Id(ID Forfeited Amount) <i>Cheque No 787900 ,Reg No LIG00086516 Being amount Refunded to DINESH Y S-516 at ILawala Mysore Dist.</i>	37500.00 12500.00 Cr
23-01-2020	(as per details) LIG00087370(RAMESH T - 370) Id(ID Forfeited Amount) <i>Cheque No 787901 ,Reg No LIG00087370 Being amount Refunded to RAMESH T-370 at ILawala Mysore Dist.</i>	37500.00 12500.00 Cr
23-01-2020	(as per details) LIG00092688(RAJENDRA PRAKASH K C - 688)	37500.00

	Id(ID Forfeited Amount)	12500.00 Cr
	<i>Cheque No 787902 ,Reg No LIG00092688 Being amount Refunded to RAJENDRA PRAKASH K C-688 at ILawala Mysore Dist.</i>	
23-01-2020	(as per details)	37450.00
	LIG00086832(B PYAREJAN - 832)	
	Id(ID Forfeited Amount)	12500.00 Cr
	<i>Cheque No 787903 ,Reg No LIG00086832 Being amount Refunded to B PYAREJAN-832 at ILawala Mysore Dist.</i>	
24-01-2020	EWS00054779(LAKSHMI T - 779)	10000.00
	<i>Cheque No 787904 ,Reg No EWS00054779 Being amount Refunded to LAKSHMI T-779 at ILawala Mysore Dist.</i>	
24-01-2020	EWS00029177(CHAYA T - 177)	10000.00
	<i>Cheque No 787905 ,Reg No EWS00029177 Being amount Refunded to CHAYA T-177 at ILawala Mysore Dist.</i>	
24-01-2020	EWS00054194(NAGARAJU N K - 194)	10000.00
	<i>Cheque No 787906 ,Reg No EWS00054194 Being amount Refunded to NAGARAJU N K-194 at ILawala Mysore Dist.</i>	
24-01-2020	EWS00028740(AASHRITH N - 740)	10000.00
	<i>Cheque No 787907 ,Reg No EWS00028740 Being amount Refunded to AASHRITH N-740 at ILawala Mysore Dist.</i>	
24-01-2020	EWS00028739(NAGESH M - 739)	10000.00
	<i>Cheque No 787908 ,Reg No EWS00028739 Being amount Refunded to NAGESH M-739 at ILawala Mysore Dist.</i>	
24-01-2020	ews00033087(A M ABDUL AZEEZ - 087)	10000.00
	<i>Cheque No 787909 ,Reg No EWS00033087 Being amount Refunded to A M ABDUL AZEEZ-087 at ILawala Mysore Dist.</i>	
24-01-2020	(as per details)	99500.00
	HIG00071531(Y YESHWANT RAO - 531)	
	Rf(Registration Fees)	500.00 Cr
	<i>Cheque No 787910 ,Reg No HIG00071531 Being amount Refunded to Y YESHWANT RAO-531 at Kenchalagudu Mysore Dist.</i>	
24-01-2020	HIG18002239(M PUTTAMALLAPPA-239)	15000.00
	<i>Cheque No 787911 ,Reg No HIG00002239 Being amount Refunded to M PUTTAMALLAPPA-239 at Ramanahalli Mysore Dist.</i>	
24-01-2020	LIG18005816(KRUTHIKA-816)	5000.00
	<i>Cheque No 787912 ,Reg No LIG00005816 Being amount Refunded to KRUTHIKA-816 at Ramanahalli Mysore Dist.</i>	
24-01-2020	LIG18002731(RASHMI S-731)	10550.00
	<i>Cheque No 787913 ,Reg No LIG00002731 Being amount Refunded to RASHMI S-731 at Ramanahalli Mysore Dist.</i>	
24-01-2020	EWS18099954(MAHENDRA S-954)	3000.00
	<i>Cheque No 787914 ,Reg No EWS00099954 Being amount Refunded to MAHENDRA S-954 at Ramanahalli Mysore Dist.</i>	
24-01-2020	EWS18099587(N HARISHA-587)	3000.00
	<i>Cheque No 787915 ,Reg No EWS00099587 Being amount Refunded to N HARISHA-587 at Ramanahalli Mysore Dist.</i>	
24-01-2020	EWS00099586(N MAHADEV-586)	3000.00
	<i>Cheque No 787916 ,Reg No EWS00099586 Being amount Refunded to N MAHADEV-586 at Ramanahalli Mysore Dist.</i>	
24-01-2020	LIG18008467(MOHHAMEDIMRANKHAN-467)	5000.00
	<i>Cheque No 787917 ,Reg No LIG00008467 Being amount Refunded to MOHHAMEDIMRANKHAN-467 at Ramanahalli Mysore Dist.</i>	
24-01-2020	MIG18003753(A.PBISHUJAKSHI-753)	10000.00

24-01-2020	<i>Cheque No 787918 ,Reg No MIG00003753 Being amount Refunded to AP BISHUJAKSHI-753 at Ramanahalli Mysore Dist.</i>	MIG18003752(SHANTHAMMA-752)	10000.00
24-01-2020	<i>Cheque No 787919 ,Reg No MIG00003752 Being amount Refunded to SHANTHAMMA-752 at Ramanahalli Mysore Dist.</i>	MIG18002710(SATHISH KUMAR M-710)	10000.00
27-01-2020	<i>Cheque No 787920 ,Reg No MIG0002710 Being amount Refunded to SATHISH KUMAR M-710 at Ramanahalli Mysore Dist.</i>	(as per details) LIG00110741(DEVARAJ S LINGAPPA - 741)	37500.00
27-01-2020	<i>Cheque No 787921 ,Reg No LIG00110741 Being amount Refunded to DEVARAJ S LINGAPPA-741 at Ranebennur Haveri Dist.</i>	Id(ID Forfeited Amount)	12500.00 Cr
27-01-2020	<i>Cheque No 787922 ,Reg No LIG00110792 Being amount Refunded to GOPINATHA H S-792 at Ranebennur Haveri Dist.</i>	8240- Rebate Allowed to Allottees	4363.00
27-01-2020	<i>Cheque No 787922 ,Reg No LIG00110792 Being amount Refunded to GOPINATHA H S-792 at Ranebennur Haveri Dist.</i>	(as per details) 02500165765(Karabasappa J-765)	593250.00
28-01-2020	<i>Cheque No 787923 ,Reg No 02500165765 Being amount Refunded to KARABASAPPA J-765 at Hiremalligewad Dharwad Dist.</i>	Id(ID Forfeited Amount)	3750.00 Cr
28-01-2020	<i>Cheque No 787924 ,Reg No 03600003345 Being amount Refunded to D LAKSHMI BAI W/O D RAJENDRA RAO-345 at Bellary Bellary Dist.</i>	03600003345(D lakshmi bai w/o D. Rajendra Rao. -345)	10000.00
28-01-2020	<i>Cheque No 787925 ,Reg No 03600004240 Being amount Refunded to S K RAJAMARATHANDA RAO-240 at Bellary Bellary Dist.</i>	03600004240(S K RAJAMARATHANDA RAO-240)	55500.00
28-01-2020	<i>Cheque No 787926 ,Reg No HIG00029317 Being amount Refunded to K VENKANANDAM-317 at Andral/Guggarahatti Bellary Dist.</i>	HIG00029317(K.Venkanandam-317)	15000.00
28-01-2020	<i>Cheque No 787927 ,Reg No HIG00029382 Being amount Refunded to B CHANDRA SHEKHAR REDDY-382 at Andral/Guggarahatti Bellary Dist.</i>	HIG00029382(B.Chandra Shekhar Reddy-382)	15000.00
28-01-2020	<i>Cheque No 787928 ,Reg No HIG00029384 Being amount Refunded to LAXMI NARAYANA REDDY B K-384 at Andral/Guggarahatti Bellary Dist.</i>	HIG00029384(Laxmi Narayana Reddy B.K-384)	15000.00
28-01-2020	<i>Cheque No 787929 ,Reg No HIG00028442 Being amount Refunded to N VIJAYA LAXMI-442 at Andral/Guggarahatti Bellary Dist.</i>	HIG00028442(N.Vijaya Laxmi-442)	15000.00
28-01-2020	<i>Cheque No 787930 ,Reg No HIG00028629 Being amount Refunded to K M KUSHULA MATHI-629 at Andral/Guggarahatti Bellary Dist.</i>	HIG00028629(K.M.Kushula Mathi-629)	15000.00
28-01-2020	<i>Cheque No 787931 ,Reg No HIG00028630 Being amount Refunded to B M MALLIKARJUNA-630 at Andral/Guggarahatti Bellary Dist.</i>	HIG00028630(B.M.Mallikarjuna-630)	15000.00
28-01-2020	<i>Cheque No 787932 ,Reg No HIG00027912 Being amount Refunded to JUBIN S SONI-912 at Andral/Guggarahatti Bellary Dist.</i>	HIG00027912(Jubin S Soni-912)	15000.00
28-01-2020	<i>Cheque No 787933 ,Reg No 03600001798 Being amount Refunded to SUBRAMANYAM K-798 at Andral/Guggarahatti Bellary Dist.</i>	03600001798(Subramanyam K-798)	15000.00
28-01-2020	<i>Cheque No 787934 ,Reg No 03600001800 Being amount Refunded to MARUTHI PRASAD-800 at Andral/Guggarahatti Bellary Dist.</i>	03600001800(Maruthi Prasad-800)	15000.00

28-01-2020	0360000579(K.Manjula-579) <i>Cheque No 787935 ,Reg No 03600000579 Being amount Refunded to K MANJULA-579 at Andral/Guggarahatti Bellary Dist.</i>	15000.00
28-01-2020	0360001801 (K RAMPRASAD-801) <i>Cheque No 787936 ,Reg No 0360001801 Being amount Refunded to K RAMPRASAD-801 at Andral/Guggarahatti Bellary Dist.</i>	15000.00
28-01-2020	MIG00038500(Kondaiah. -500) <i>Cheque No 787937 ,Reg No MIG00038500 Being amount Refunded to KONDAIAH-500 at Andral/Guggarahatti Bellary Dist.</i>	10000.00
28-01-2020	MIG00037121(R. Somanath. -121) <i>Cheque No 787938 ,Reg No MIG00037121 Being amount Refunded to R SOMANATH-121 at Andral/Guggarahatti Bellary Dist.</i>	10000.00
28-01-2020	MIG00037470(S. Muralimohan. -470) <i>Cheque No 787939 ,Reg No MIG00037470 Being amount Refunded to S MURALI MOHAN-470 at Andral/Guggarahatti Bellary Dist.</i>	10000.00
28-01-2020	(as per details) P2F00008476(MUDDUBASAMMA - 476) Id(ID Forfeited Amount)	180000.00
28-01-2020	<i>Cheque No 787940 ,Reg No P2F00008476 Being amount Refunded to MUDDUBASAMMA-476 at Kengeri Platinum Bangalore Urban Dist.</i> 02500141279(JNANADEVA D D-279) <i>Cheque No 787941 ,Reg No 02500141279 Being amount Refunded to JNANADEVA D D-279 at Bidadi Ramanagara Dist.</i>	20500.00 Cr
28-01-2020	EWS14063009(SOWMYA SHREE B S - 009) <i>Cheque No 787942 ,Reg No EWS00063009 Being amount Refunded to SOWMYA SHREE B S-009 at Bidadi Ramanagara Dist.</i>	10000.00
28-01-2020	EWS14063495(SHASHIKALA - 495) <i>Cheque No 787943 ,Reg No EWS00063495 Being amount Refunded to SHASHIKALA-495 at Bidadi Ramanagara Dist.</i>	10000.00
28-01-2020	EWS14003681(SHIVALINGH - 681) <i>Cheque No 787944 ,Reg No EWS00003681 Being amount Refunded to SHIVALINGH-681 at Bidadi Ramanagara Dist.</i>	10000.00
28-01-2020	02500148126(B Ravishankar-126) <i>Cheque No 787945 ,Reg No EWS000148126 Being amount Refunded to B RAVISHANKAR-126 at Bidadi Ramanagara Dist.</i>	10000.00
28-01-2020	02500140428(S M RAMU - 428) <i>Cheque No 787946 ,Reg No 02500140428 Being amount Refunded to S M RAMU-428 at Bidadi Ramanagara Dist.</i>	75000.00
28-01-2020	02500144721(BASAVARAJU M L - 721) <i>Cheque No 787947 ,Reg No 02500144721 Being amount Refunded to BASAVARAJU M L-721 at Bidadi Ramanagara Dist.</i>	75000.00
28-01-2020	02500207071(BALASHANKARA H S - 071) <i>Cheque No 787948 ,Reg No 02500207071 Being amount Refunded to BALASHANKARA H S-071 at Bidadi Ramanagara Dist.</i>	75000.00
28-01-2020	02500161249(NANJIAH K V - 249) <i>Cheque No 787949 ,Reg No 02500161249 Being amount Refunded to NANJIAH K V-249 at Bidadi Ramanagara Dist.</i>	75000.00
28-01-2020	02500111801(LATHA K E - 801) <i>Cheque No 787950 ,Reg No 02500111801 Being amount Refunded to LATHA K E-801 at Bidadi Ramanagara Dist.</i>	100000.00
29-01-2020	(as per details) AHL00000686(ALAKA S HIEMATH - 686) Rf(Registration Fees)	9500.00
		500.00 Cr

29-01-2020	<p><i>Cheque No 787951 ,Reg No AHL00000686 Being amount Refunded to ALAKA S HIREMATH-686 at Kanabargi Belgaum Dist.</i></p> <p>(as per details)</p> <p>AHL00002407(SADANAND PUJARI - 407)</p> <p>Rf(Registration Fees)</p>	<p>9500.00</p> <p>500.00 Cr</p>
29-01-2020	<p><i>Cheque No 787952 ,Reg No AHL000002407 Being amount Refunded to SADANAND PUJARI-407 at Kanabargi Belgaum Dist.</i></p> <p>(as per details)</p> <p>AHL00006266(BASAPPA I JALLI - 266)</p> <p>Rf(Registration Fees)</p>	<p>9500.00</p> <p>500.00 Cr</p>
29-01-2020	<p><i>Cheque No 787953 ,Reg No AHL000006266 Being amount Refunded to BASAPPA I JALLI-266 at Kanabargi Belgaum Dist.</i></p> <p>JVHIG000345(SAKREPPA MALLAPPA CHIKKANAVAR - 345)</p> <p><i>Cheque No 787954 ,Reg No JVHIG000345 Being amount Refunded to SAKREPPA MALLAPPA CHIKKANAVAR-345 at Yaraganavi Yaragatti Belgaum Dist.</i></p>	<p>15000.00</p>