

To

Most Rev. Dr. Ploysius Paul D'Souza
Bishop of Mangalore
Bishop's House, Cathedral
Mangalore.

From Fr. Valerian Pinto,
Our Lady of Mercy Church
Tajir
Most Rev. Bishop.

Owing my name as Parish Priest
of Kulshekar Parish misapprehension of
money has taken place, for which I am
solely responsible. I tender my apology
to you my Bishop, to the Parish Priest &
Parish Council.

I make good the loss incurred
to the best of capacity.

I request you to bless me as
pray for me.

30.5.2016

Yours obediently
K S
(Valerian Pinto)

Accepted & Received copy.
+ what
Bishop of Mangalore
30.5.2016

DIOCESE OF MANGALORE

Telephone : 2440524 (4 lines)
Fax : 91 - 0824 - 2444035
E-mail : bp.aloykuspaul@gmail.com

BISHOP'S HOUSE, KODIALBAIL
MANGALORE - 575 003
DAKSHINA KANNADA, INDIA.

Ref. No.
MY/256/2016

Dated
June 04, 2016


V. Rev. Fr Victor Machodo
Parish Priest
Holy Cross Church
Kulshekar Post, Mangalore- 575 005

V. Rev. & dear Father,

I wish to communicate to you that Rev. Fr Valerian Pinto, former parish priest of Kulshekar parish has informed me, that during his tenure as parish priest of Kulshekar parish, misappropriation of money has taken place for which he is solely responsible. He has tendered apology to the Bishop, the parish priest and the parish pastoral parishad of Kulshekar. He also has promised to make good the loss incurred to the best of his capacity.

With regards,

Yours sincerely,



Most. Rev. Aloysius Paul D' Souza
Bishop of Mangalore

ಗೊವಿ ಬಾಪಾಚಾ ಪತ್ರಾಚೆಂ ಕೊಂಕ್ಣಿ ತರ್ಜುಮೊ

ಮಾನಾದಿಕ್ ಅನಿ ಮೊಗಾಳ್ ಬಾಪಾ,

ಹ್ಯಾ ಪತ್ರಾ ಮುಕಾಂತ್ಲೆ ಹಾಂವ್ ತುಕಾ ಕಳೊಂಕ್ ಆಪೇಕ್ಷಿತಾಂ ಕುಲ್ಶೇಕರ್ ಫಿರ್ಗಜೆಚೊ ಆದ್ಲೊ ವಿಗಾರ್ ಮಾ ಬಾಪ್ ವಲೇರಿಯನ್ ಪಿಂಟೊನ್ ಮ್ಹುಕಾ ಕಳೆಯ್ಲಾಂ ತೊ ಕುಲ್ಶೇಕರ್ ಫಿರ್ಗಜೆಚೊ ವಿಗಾರ್ ಜಾವ್ನಾ ಆಸ್ತಾನಾ ಪಯ್ಲೆಂಚೊ ಅವ್ಯವಹಾರ್ ಜಾಲಾ ಅನಿ ಹಾಕಾ ತೊ ಎಕ್ಸೊಜ್ ಕಾರಣ್ ತಾಣೆಂ ಗೊವಿ ಬಾಪ್. ಕುಲ್ಶೇಕರ್ ವಿಗಾರ್ ಅನಿ ಕುಲ್ಶೇಕರ್ ಫಿರ್ಗಜೆಗಾರಾಂ ಲಾಗಿಂ ಅನಿ ಗೊವಿಕ್ ಪರಿಷದೆ ಲಾಗಿಂ ಚೂಕ್ ವಳ್ಕುನ್ ಮಾಘ್ ಮಾಗ್ಲ್ಯಾ ಅನಿ ಹಾಚೆ ಮಾರಿಫಾತ್ ಜಾಲ್ಲೊ ನವ್ಯ್ ತಾಚಾ ಅಧಿಕ್ ವರ್ತ್ಯಾ ತಾಂಕಿ ಮಾರಿಫಾತ್ ತೊ ಭರ್ತಿ ಕರುನ್ ದಿತಾಂ ಮ್ಹಣ್ ತಾಣೆಂ ಭಾಸಯ್ಲಾಂ. ತುಜೊ ವಿಶ್ವಾಸ,

- ಆ ಮಾ ಲುವಿಸ್ ಪಾವ್ಲೆ ಸೊಜ್, ಮಂಗ್ಳುರೊ ಧರ್ಮಾಧ್ಯಕ್ಷ

2015-16 ಲೆಕ್ಕ ತಜ್ಞಾಧಿಕಾರಿ ವರದಿ, ಬಾಪ್ ವಲೇಲಿಯನ್ ಪಿಂಚೊ
25-5-2015 ವರೆ ರಾಕಾರಾತ್ ಫಿರ್ಗಟ್ ಸೊಡ್ನ್ ವೆತಾನಾ ಫಿರ್ಗಟ್ಚ್ಯಾ
ವಿಕೌಂಟಾಕ್ ಬಾಕಿ ಆಸ್ತೊ ಐವಜಿ ಆನಿ ತಾಚೊ ಪರಿಣಾಮ್

HOLY CROSS CHURCH, KULSHEKAR, MANGALURU-575 005
BALANCE SHEET AS ON 31ST MARCH 2016

<u>LIABILITIES</u>	<u>₹</u>	<u>ASSETS</u>	<u>₹</u>
Security Deposit(Rent) :		Fixed Assets :	
Balance as per last Balance Sheet	45000.00	(As per Schedule)	29148590.80
Loans :		Investments :	
Balance as per last Balance Sheet	150000.00	Advance towards Land	1600000.00
Less: Refunded During the year	150000.00	Less: Advance Recovered	550000.00
		Amount Due :	1050000.00
T. D. S Payable	69.00	Fr. Valerian Pinto	1980945.94
Advance	3690.00	Deposits :	
Caution Deposit :		Mescorn - Church	143872.00
Balance as per last Balance Sheet	2075819.00	Mescorn - Hall	6780.00
Add : Received During the Year	955750.00	Telephone - Church	545.00
Less: Refunded During the Year	4093055.00	Telephone - Hall	3000.00
Less: Refunded During the Year	7124624.00	National Savings Certificate	25000.00
Less: Refunded During the Year	3938124.00	KUWS and D. Board	300.00
			179497.00
Poor Students Aid Programme Fund :		Housing Loan :	
Balance as per last Balance Sheet	1684455.00	Balance as per last Balance Sheet	1059725.00
Add: Received during the year	174001.00	Add: Advanced during the year	250000.00
Less: Disbursed during the year	1858456.00	Less: Recovered during the year	1309725.00
			347000.00
		TDS on Bank Interest :	
Legacy Fund :		St. Joseph's English Medium High School :	
Balance as per last Balance Sheet	26050.00	General :	
Add : Received during the year	5000.00	Assessment Year 2009-10	3487.00
		Assessment Year 2010-11	5817.00



RODRIGUES & D'SOUZA

CHARTERED ACCOUNTANTS

Partners

RUDOLPH M.C. RODRIGUES
MAXIM MICHEAL FERNANDES
LAVINA CAROLINE BANKIEN

Catholic Centre II Floor
Hampankatta, Mangalore - 575 001.
Tel : Office : 2443799, 2443599, 2440234
Res : 2495414
E-mail : rodzare@yahoo.com

Ref. :

28.09.2016

Date :

Rev. Fr. Victor Machado
Parish Priest
Holy Cross Church,
Kulshakar,
Mangaluru -575005

Dear Rev.Fr.,

Sub: Audit of accounts of the Financial year 2015-16.

We have conducted the audit of books of accounts of the Holy Cross Church and allied accounts, of the financial year 2015-16. Our observations are as follows:

5) Matters arising on 25.05.2015(date of transfer of Fr. Valerian Pinto):

1. i) The cash in hand as on 25.05.2015 in the church account is ₹ 225734.78.
- ii) In Caution Deposit account the position as on 25.05.2015 is as follows:
 - a) Cash in hand is ₹ 1455774/-
 - b) Cash at Bank is ₹ 511000/-
 - c) Fixed deposit is ₹2200000/-
- iii) The cash in hand in the Hall a/c as on 25.05.2015 is ₹ 578113.16
2. Caution Deposit outstanding as on 25.05.2015 was ₹ 1359250/-. As per the statement of Caution Deposit furnished to us, the outstanding as on 25.05.2015 is ₹ 2315000. Further as per the information furnished the actual cash balance in all accounts was ₹164642/- Therefore entries need to be passed in the books of account to reflect the actual position as on 25.05.2015.
3. The debit to Fr. Valerian Pinto's account reflected in the Balance sheet as on 31.03.2016 is ₹19,80,945.94.

Yours faithfully,
For Rodrigues & D'Souza
Chartered Accountants


Rudolph M.C. Rodrigues
Partner

15082016
DDMMYYYY

Pay **HOLY CROSS CHURCH, COODEL, KULSHAKAR** या धारक को or Bearer
₹ Rupees **FOUR LAKHS EIGHTY NINE THOUSAND FOUR HUNDRED AND FIFTY FIVE ONLY** अर्थात् ₹ **4,89,455/-**

IBAN No. **3634101003696**

[Signature]

Payable at par at all our branches in India

Please sign above

514644 575015050

31

Return Memo Report (CTS Clearing)

Presenting Bank Name : CORPORATION BANK
Presenting Branch Name : 575015050
DRAWN ON (MTOR) :

PADAV 009

DATE : 2016-09-08

Being unable to obtain payment of the enclosed Cheque/Draft No. **514644**

For Rs. **489,455.00** /- drawn on: **CANARA BANK - Phajjer, Bantwal**
We return it to you herewith for the reason given, by the drawee bank as mentioned below :
01 - Funds insufficient

The amount has been debited to your Account _____

Yours faithfully,

Branch Manager



DIOCESE OF MANGALORE

Most Rev. Aloysius P. D'Souza
Bishop of Mangalore

Bishop's House
Kadambal
Mangalore - 575 303
Tel: 2440536, 2440537
2440538, 2440421 (F)

Date: 6-9-2016

Parish Priest - Coode

This cheque is sent by Fr. Valerian Pinto, former parish priest of Coode, to make good for the misappropriation, as he had promised. The cheque is made in the name of Holy Cross Church, Coode, Kulshakar, amount Rs 4,89,455/-

+ A/P Bishop.

ಅವ್ಯವಹಾರ್ ಮಾಂದುನ್ ಘೆವ್ನ್ ದಿಲ್ಲಿ ಚೆಕ್ ಅಮಾನ್ಯ್ ಕೋಟಾರ್ಂತ್ ದಾವೊ ದಾಖಲ್

- ಗೊನ್ನಿಬಾಪಾಂಚೆಂ ಪತ್ರೆ ಅನಿ ಚೆಕ್
- ಚೆಕ್ ಅಮಾನ್ಯ್
- ದಾವೊ ದಾಖಲ್



कार्पोरेशन बैंक Corporation Bank

CORPORATION BANK
MANGALORE - PADAVU
215, PADAVU VILLAGE, -PADAVU B.PANCHAYAT,
PO:KULSHEKAR, P.B.NO.911,-MANGALORE - 575 005.

DATE : 27/02/20

Panacea 00400/E11906
Tel:2232464 2232142
RTGS/NEFT IFSC CODE :CORP0000074

Time : 14:39
Page : 2

MICR CODE : 575017009

A/C STATEMENT FROM 01/04/2008 TO 31/03/2009

A/C : Fath PARISH PRIEST

A/C Close Date: 29/03/2011 Reason for Closure : 01 NORMAL CLOSURE

ADDRESS : HOLY CROSS CHURCH
KULSHEKAR
MANGALORE
000000

Address With Effect From : 01/04/2003

A/C Currency: INR INDIAN RUPEES

Date	Particulars	Cat	Cheque No.	Debits Rs. Ps.	Credits Rs. Ps.	Balance
	Opening Balance ---)					5,81,976.35CR
03/08/2008	BY INTEREST FOR THE PERIOD FROM:01022008 TO:31072008	TRF				
06/08/2008	SELF	TRF				
06/08/2008	BY CASH	CSH	0150762	25,000.00	6,939.00	5,88,915.35CR
13/08/2008	BY CASH	CSH			8,000.00	5,71,915.35CR
22/08/2008	BY CASH	CSH			7,000.00	5,78,915.35CR
28/08/2008	BY CASH	CSH			23,000.00	6,01,915.35CR
01/09/2008	SELF	CSH			8,000.00	6,09,915.35CR
04/09/2008	BY CASH	CSH	0150763	48,000.00		5,61,915.35CR
12/09/2008	SELF	CSH			8,000.00	5,69,915.35CR
12/09/2008	BY CASH	CSH	0150764	32,000.00		5,37,915.35CR
26/09/2008	BY CASH	CSH			38,000.00	5,75,915.35CR
13/10/2008	BY CASH	CSH			23,000.00	5,98,915.35CR
09/01/2009	SELF	CSH	0150765	1,00,000.00	86,980.00	6,85,895.35CR
01/02/2009	BY INTEREST FOR THE PERIOD FROM:01012009 TO:31012009	TRF				6,85,895.35CR
04/02/2009	SELF	TRF			10,787.00	6,96,682.35CR
07/02/2009	SELF	CSH	0150767	1,00,000.00		4,96,682.35CR
21/03/2009	SELF	CSH	0150769	1,50,000.00		3,46,682.35CR
28/03/2009	SELF	CSH	0150770	1,50,000.00		1,96,682.35CR
9/05/2009	PROCURATOR	CLB	0150771	15,015.00		96,682.35CR
5/06/2009	SELF	CSH	0150773	35,000.00		81,667.35CR
2/08/2009	BY INTEREST FOR THE PERIOD FROM:01022009 TO:31072009	TRF			2,523.00	49,190.35CR
3/09/2009	BY CASH	TRF			1,00,000.00	1,49,190.35CR
3/09/2009	PROCURATOR DIOCESE OF MLDRE	CLB	0150774	5,245.25		1,43,945.10CR
5/10/2009	BY CASH	CSH			1,70,000.00	3,13,945.10CR
5/10/2009	BY SB 7340	TRF			10,000.00	3,23,945.10CR
5/10/2009	ADD FROM SB /01/071725 ALBERT IVAN DEQUEIRA MANGALORE - KANEAN - ADD SL : 00002	TRF			1,400.00	3,25,345.10CR
0/10/2009	BY CASH	CSH			1,30,000.00	4,75,345.10CR
1/10/2009	BY CASH	CSH			80,000.00	5,55,345.10CR
6/10/2009	BY CASH	CSH			1,20,000.00	6,75,345.10CR
9/10/2009	BY CASH	CSH			1,10,000.00	7,85,345.10CR
1/10/2009	By Inst. no.: 423844 on THE MANGALORE CATHOLIC CO-OP BANK.	CLB	0425844		2,000.00	7,87,345.10CR
1/10/2009	By Inst. no.: 777772 on SYDRIKATE BANK	CLB	0777792		1,000.00	7,88,345.10CR
7/11/2009	By Inst. no.: 430194 on STATE BANK OF MYSORE	CLB	0638194		500.00	7,88,845.10CR
0/11/2009	ADD FROM SB /01/000347 SANDEN J CUTJANO PRABHU MANGALORE - KUTHRET - ADD SL : 00004	TRF			5,000.00	7,93,845.10CR
9/11/2009	SELF	CSH	0150776	4,60,408.00		3,33,437.10CR
0/11/2009	By Inst. no.: 267882 on THE MANGALORE CATHOLIC CO-OP BANK.	CLB				
0/11/2009	By Inst. no.: 722127 on CORPORATION BANK	CLB	0267882		1,000.00	3,34,437.10CR
5/12/2009	SELF	CSH	0150777	50,000.00		3,35,437.10CR
4/12/2009	SELF	CSH	0369411	50,000.00		2,85,437.10CR
5/12/2009	By Inst. no.: 42123 on CENTRAL BANK OF INDIA	CLB	0043123		2,500.00	2,37,937.10CR
5/12/2009	By Inst. no.: 686 on STATE BANK OF MYSORE	CLB				
15/12/2009	SELF	CLB	0000606		2,500.00	2,40,437.10CR
21/01/2010	THE PROCURATOR DIOCESE OF MLDRE	CLB	0369412	50,000.00		1,90,437.10CR
02/02/2010	BY INTEREST FOR THE PERIOD FROM:01022009 TO:31012010	TRF			9,055.00	1,91,382.10CR
09/02/2010	THE PROCURATOR DIOCESE OF MLDRE	CLB	0150778			
11/02/2010	PROCURATOR DIOCESE OF MLDRE	CLB	0150779	20,300.00	3,040.00	1,84,422.10CR
				55,650.00		1,64,122.10CR
						1,08,472.10CR

21/05/2010	THE PROBATOR DIBCESE OF MLR	CLG	0369413	7,505.00		1,00,967.10CR
01/08/2010	BY INTEREST FOR THE PERIOD FROM:01/02/2010 TO:31/03/2010	TRF			633.00	1,01,600.10CR
01/08/2010	BY INTEREST FOR THE PERIOD FROM:01/04/2010 TO:31/07/2010.	TRF			1,217.00	1,02,817.10CR
02/08/2010	BY PROCEEDS OF SI /01/00264	TRF				
	ACCOUNT CLOSURE	TRF			26,671.10	1,29,488.20CR
02/08/2010	BY PROCEEDS OF SI /01/014500	TRF				
	ACCOUNT CLOSURE	TRF			49,354.00	1,78,842.20CR
02/08/2010	BY PROCEEDS OF SI /01/004420	TRF				
	ACCOUNT CLOSURE	TRF			10,273.73	1,89,115.93CR
07/08/2010	SELF	CSH	0369416	1,00,000.00		89,115.93CR
19/08/2010	THE PROBATOR	CLG	0369415	5,750.00		83,365.93CR
19/08/2010	THE PROBATOR DIBCESE OF N-LINE	CLG	0369414	9,352.50		74,013.43CR
31/08/2010	BY PROCEEDS OF SI /01/00267	TRF				
	ACCOUNT CLOSURE	TRF			29,196.59	1,03,210.02CR
01/09/2010	BY PROCEEDS OF SI /01/00467	TRF				
	ACCOUNT CLOSURE	TRF			11,808.45	1,15,018.47CR
04/09/2010	BY CASH	CSH			1,00,000.00	2,15,018.47CR
04/09/2010	NEFT Customer Payment Outward[004] Ref:077004159100004 SI:04092010 SI:000001 Dest:08100321533	TRF				
		TRF	0369417	1,00,000.00		1,15,012.47CR
13/09/2010	BY PROCEEDS OF SI /01/013737	TRF				
	ACCOUNT CLOSURE	TRF			646.00	1,15,658.47CR
15/09/2010	NEFT Customer Payment Outward[004] Ref:077004159100004 SI:15092010 SI:000001 Dest:08100321533	TRF				
		TRF	0369418	1,00,000.00		15,652.47CR
17/09/2010	BY CASH	CSH			11,000.00	26,652.47CR
17/09/2010	NEFT Customer Payment Outward[004] Ref:077004179100002 SI:17092010 SI:000001 Dest:08100321533	TRF				
		TRF	0369419	25,000.00		1,646.47CR
15/12/2010	BY CASH	CSH			2,03,000.00	2,04,646.47CR
15/12/2010	NEFT to FREDERICK MEMONKA Ref:077004159100001 SI:13122010 SI:000002 Dest:08100321533	TRF				
		TRF	0356402	1,00,000.00		1,04,640.47CR
15/12/2010	NEFT to RAYMOND DANIEL MEMONKA Ref:077004159100006 SI:13122010 SI:000002 Dest:08100321533	TRF				
		TRF	0356401	1,00,000.00		4,634.47CR
22/01/2011	BY CASH	CSH			2,00,000.00	2,04,634.47CR
22/01/2011	NEFT to RAYMOND DANIEL MEMONKA Ref:077004221110001 SI:22012011 SI:000002 Dest:08100321533	TRF				
		TRF	0356404	1,00,000.00		1,04,628.47CR
22/01/2011	NEFT to FREDERICK MEMONKA Ref:077004221110002 SI:22012011 SI:000002 Dest:08100321533	TRF				
		TRF	0356403	1,00,000.00		4,622.47CR
02/02/2011	BY INTEREST FOR THE PERIOD FROM:01/08/2010 TO:31/01/2011.	TRF			491.00	5,113.47CR
05/02/2011	BY CASH	CSH			1,22,500.00	1,27,613.47CR
09/02/2011	NEFT to RAYMOND DANIEL MEMONKA Ref:077004092110007 SI:09022011 SI:000002 Dest:08100321533	TRF				
		TRF	0356405	50,000.00		77,607.47CR
09/02/2011	NEFT to FREDERICK MEMONKA Ref:077004092110008 SI:09022011 SI:000002 Dest:08100321533	TRF				
		TRF	0369420	72,506.00		5,101.47CR
29/03/2011	A/c Closed Charges	TRF			0.47	5,101.00CR
29/03/2011	BY INTEREST TILL 29/03/2011	TRF			27.00	5,128.00CR
29/03/2011	A/C CLOSED & CASH PD	CSH	0356406	5,128.00		
	Closing Balance --->					0.00 CR

Closing Balance --->

ಹಕ್ಕುವೈಯ್ಯ ರಂಗಾಚಿ ಗೇಟ್ ಫಾ| ವಲೇರಿಯನ್ ಪಿಂಟೊನ್ ಸೆಲ್ವ ಚೆಕ್ಕಾಂ ಮಾರಿಫಾತ್ ನಗ್ನಿನ್ ಕಾಡ್ಲೊ ಐವಜ್ ದಾಕಯ್ಯಾತ್.

ನಿಳಶ್ಯಾ ರಂಗಾಚಿಂ ಗೇಟ್ ಮೆಂಡೊನ್ನ್ಯಾ ಭಾವಾಂಚೊ ಜಾಗೊ ಮೊಲಾಕ್ ಘತ್ಲೊ ಐವಜ್ ದಾಕಯ್ಯಾತ್ ಫಿರ್ಗಜೆಚ್ಯಾ ಬ್ಯಾಂಕ್ ಖಾತ್ಯಾ ಫಾವ್ನ್ NEFT ಮಾರಿಫಾತ್ ಧಾಡ್ಲೊ ಐವಜ್ ದಾಕಯ್ಯಾತ್. (ಅಪ್ಲೊ ಫಾವ್ನ್ ಫ್ರಾನ್ಸಿಸ್ ಪಿಂಟೊಚ್ಯಾ ನಾಂವಾರ್ ತೊ ಜಾಗೊ ರಿಜಿಸ್ಟರ್ ಕೆಲ್ಲೊ. ಕೊಡೆಲ್ ಫಿರ್ಗಜ್ ಆರ್ಥಿಕ್ ಸಮಿತೆಕ್ ಹೊ ವಿವಯ್ ಗಮನಾಕ್ ಆಯ್ಲೊ ಮ್ಹಣ್ ಕಳಲ್ಚೆಂಚ್ ಹೊ ಜಾಗೊ ದಾನ್ ಪತ್ರ್ ಮಾರಿಫಾತ್ ಕಿರಂ ಇಗರ್ಜೆಕ್ ವರ್ಗಾವಣ್ ಕೆಲಾ).

ಗುಲೊಬಿ ರಂಗಾಚಿ ಗೇಟ್, ಆಡಿಟಾ ಭಾಯ್ರ್ ದವರ್ಲೆಲ್ಲೆ ದ್ಯಾಂಕ್ ಖಾತೆ, ತೆ ಉಫಡ್ಲೆ ಆನಿ ಸಮಾಪ್ತ್ ಕೆಲ್ಲೆ ಆನಿ ನಿಮಾಣೆ ಉಯ್ಲೊ ಐವಜ್ ಖಾತ್ಯಾಂಕ್ ಜಮೊ ಕೆಲ್ಲೊ ದಾಕಯ್ಯಾತ್.

Name (S).

A/C HOLY CROSS CHURCH - CORDEL
FR. J. VALERIAN PINTO

Address.

KULSHEDAR

MANGALORE 575005



DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS (₹)	DEPOSITS (₹)	BALANCE
30/12/2013	By Opening Balance				25,20,664.00 CR
03/01/2014	BY CTS CLG443583. 17/ 9	443583		25,000.00	25,45,664.00 CR
06/01/2014	BY CTS CLG ch560651. 2/ 6	560651		50,000.00	25,95,664.00 CR
09/01/2014	BY CTS CLG226541. 25/ 11	226541		25,000.00	26,20,664.00 CR
09/01/2014	BY CTS CLG226542. 25/ 11	226542		10,000.00	26,30,664.00 CR
15/01/2014	BY CTS CLG522742. 17/ 9	522742		25,000.00	26,55,664.00 CR
20/01/2014	BY CTS CLGCH 419026. 29/ 11	419026		25,000.00	26,80,664.00 CR
20/01/2014	BY CTS CLGch413255. 25/ 1	413255		8,500.00	26,89,164.00 CR
22/01/2014	BY CTS CLGCH 146584. 16/ 22	146584		25,000.00	27,14,164.00 CR
22/01/2014	BY CTS CLG528881. 17/ 9	528881		18,000.00	27,29,164.00 CR
22/01/2014	BY CTS CLG0622534. 2/ 12	62255		10,000.00	27,39,164.00 CR
22/01/2014	BY CTS CLG043405. 2/ 12	43405		10,000.00	27,49,164.00 CR
29/01/2014	BY CTS CLG 516906. 229/ 2	516906		25,000.00	27,74,164.00 CR
31/01/2014	BY CTS CLG CHG70748. 25/ 11	670748		25,000.00	27,99,164.00 CR
01/02/2014	TO SELF	440626	2,00,000.00		25,99,164.00 CR
01/02/2014	BY CTS CLGCH 003243. 211/ 2	3243		25,000.00	26,24,164.00 CR
01/02/2014	BY CTS CLG CH433921. 17/ 9	433921		25,000.00	26,49,164.00 CR
08/02/2014	BY CH 543225. 15/ 22	143225		25,000.00	26,74,164.00 CR
08/02/2014	BY CH 445282. 17/ 9	445282		25,000.00	26,99,164.00 CR
01/03/2014	TO SELF	440627	2,00,000.00		24,99,164.00 CR
04/03/2014	TO SELF	440627	2,00,000.00		22,99,164.00 CR
05/03/2014	TO SELF	440628	2,00,000.00		20,99,164.00 CR
07/03/2014	TO SELF	440629	2,00,000.00		18,99,164.00 CR
10/03/2014	TO SELF	440630	2,00,000.00		16,99,164.00 CR
12/03/2014	TO SELF	440631	2,00,000.00		14,99,164.00 CR
12/03/2014	BY CH 828891. 14/ 2	828891		25,000.00	15,24,164.00 CR
13/03/2014	TO SELF	440632	2,00,000.00		13,24,164.00 CR
21/03/2014	TO SELF	440633	2,00,000.00		11,24,164.00 CR
22/03/2014	TO SELF	440634	2,00,000.00		9,24,164.00 CR
28/03/2014	BY CH 090377. 15/ 25	90377		5,000.00	9,29,164.00 CR
31/03/2014	By Int. CR. 01/10/2013-31/03/20			41,775.00	9,70,939.00 CR
11/04/2014	BY CH 225683. 29/ 1	225683		50,000.00	10,20,939.00 CR
21/04/2014	021816. 229/ 2	21816		25,000.00	10,45,939.00 CR
25/04/2014	CHQ 437138 ON SB 16			15,000.00	10,60,939.00 CR
29/04/2014	BY CTS CLG. 29/ 13	303320		50,000.00	11,10,939.00 CR
09/05/2014	CHQ 417607 FAV HOLY CROSS CHUR.	417607		25,000.00	11,35,939.00 CR
09/05/2014	self	440635	30,000.00		10,45,939.00 CR
12/05/2014	CHQ 946978 CORP BNK. 17/ 1	946978		40,000.00	10,85,939.00 CR
19/05/2014	CHQ 404158 SBI KDV. 2/ 7	404155		10,000.00	10,95,939.00 CR
19/05/2014	CHQ 779782 SBI. 2/ 17	779782		25,000.00	11,20,939.00 CR
19/05/2014	CHQ 106739 ICICI BNK. 229/ 2	106739		25,000.00	11,45,939.00 CR
24/05/2014	BY CTS CLG CHQ 000027. 240/ 27	27		25,000.00	11,70,939.00 CR
05/06/2014	SELF	440636	30,000.00		10,80,939.00 CR
06/06/2014	self	440637	30,000.00		9,90,939.00 CR
11/06/2014	TO SELF	440638	30,000.00		9,00,939.00 CR
18/06/2014	CHQ 060724. 17/ 5	60724		25,000.00	9,25,939.00 CR
09/07/2014	BY CASH			95,000.00	10,20,939.00 CR
12/07/2014	CHQ 003153. 26/ 5	3153		10,000.00	10,30,939.00 CR
17/07/2014	BY CASH			95,000.00	11,25,939.00 CR
18/07/2014	BY CASH			95,000.00	12,20,939.00 CR
19/07/2014	chq 413753. 52/ 10	413753		25,000.00	12,45,939.00 CR
19/07/2014	chq 879350. 25/ 7	879350		20,000.00	12,65,939.00 CR
19/07/2014	BY CASH			95,000.00	13,60,939.00 CR
21/07/2014	chq 863354. 17/ 1	863354		25,000.00	13,85,939.00 CR
22/07/2014	BY CASH			95,000.00	14,80,939.00 CR
22/07/2014	BY CTS CLG CHQ 487247. 2/	487247		18,000.00	15,08,939.00 CR
22/07/2014	BY CTS CLG CHQ 006282. 16/	6282		25,000.00	15,30,939.00 CR
25/07/2014	CHQ 240767. 25/ 1	240767		25,000.00	15,85,939.00 CR
16/08/2014	BY CTS CLG CHQ 036526. 15/ 1	36526		10,000.00	15,95,939.00 CR
16/08/2014	BY CTS CLG CHQ 056303. 2/	506303		25,000.00	16,90,939.00 CR
19/08/2014	chq 171290. 17/ 1	171290		25,000.00	16,15,939.00 CR
30/08/2014	CHQ 442170. 2/ 1	442170		25,000.00	16,40,939.00 CR
01/09/2014	self	447441	35,000.00		15,45,939.00 CR
18/09/2014	CHQ 597826. 2/ 1	597826		25,000.00	15,70,939.00 CR
20/09/2014	TO SELF	447442	2,00,000.00		13,70,939.00 CR
22/09/2014	CHQ 098791. 29/ 1	98791		25,000.00	13,95,939.00 CR
25/09/2014	TO SELF	447443	2,00,000.00		11,95,939.00 CR
24/09/2014	TO SELF	447444	1,00,000.00		10,95,939.00 CR
26/09/2014	BY CTS CLG CHQ 225698. 29/	225698		45,000.00	11,40,939.00 CR
30/09/2014	By Int. CR. 01/04/2014-30/09/20			24,641.00	11,65,580.00 CR
01/10/2014	self	447445	2,00,000.00		9,65,580.00 CR
07/10/2014	CHQ 140861. 6/ 1	140861		25,000.00	9,90,580.00 CR
07/10/2014	CHQ 1802740. 17/ 1	180274		75,000.00	10,65,580.00 CR
11/10/2014	TO SELF	447446	1,50,000.00		9,15,580.00 CR
16/10/2014	TO SELF	447447			7,15,580.00 CR
17/10/2014	CHQ 944988. 2/ 1	944988	2,00,000.00		7,40,580.00 CR
17/10/2014	CHQ 944987. 2/ 1	944987		25,000.00	7,40,580.00 CR
21/10/2014	SELF	447448	2,00,000.00		7,40,580.00 CR
05/11/2014	BY CTS CLG CHQ 446946. 17/	446946		20,000.00	7,60,580.00 CR

08/01/2015	CHQ 656256 KARNATAKA BNK.	656256		50,000.00	12,05,530. CR
09/01/2015	SELF	447456	95,000.00		11,10,530. CR
09/01/2015	Chq Issue Chg For 449561-4		67.00		11,10,463. CR
10/01/2015	SELF	447457	1,90,000.00		9,20,463.0 CR
12/01/2015	CHQ 000005 HDFC. 240/ 1	5		38,640.00	8,81,823.0 CR
12/01/2015	chq 473810 corp bnk. 17/	473810		25,000.00	8,56,823.0 CR
12/01/2015	TO SELF	447458	40,000.00		8,16,823.0 CR
14/01/2015	CHQ 283116 CANARA BNK. 15	283116		25,000.00	7,91,823.0 CR
17/01/2015	CHQ 423033 IOB. 20/ 3	423033		25,000.00	7,66,823.0 CR
30/01/2015	BY CTS CLG CHQ 424084. 6	424084		25,000.00	7,41,823.0 CR
04/02/2015	chq 331227 SBI. 2/ 1	331227		25,000.00	7,16,823.0 CR
13/02/2015	CHQ 430322 CORP BANK. 17/	430322		25,000.00	6,91,823.0 CR
13/02/2015	CHQ 408558 VIJAYA BANK. 2	408558		25,000.00	6,66,823.0 CR
13/02/2015	BY CASH			49,000.00	6,17,823.0 CR
14/02/2015	BY CASH			49,000.00	5,68,823.0 CR
16/02/2015	BY CASH			49,000.00	5,19,823.0 CR
18/02/2015	CHQ 856145 KARNATAKA BANK.	856145		20,000.00	4,99,823.0 CR
18/02/2015	BY CASH			49,000.00	4,50,823.0 CR
19/02/2015	BY CASH			49,000.00	4,01,823.0 CR
20/02/2015	BY CASH			49,000.00	3,52,823.0 CR
21/02/2015	BY CASH			49,000.00	3,03,823.0 CR
23/02/2015	BY CASH			49,000.00	2,54,823.0 CR
24/02/2015	BY CASH			49,000.00	2,05,823.0 CR
26/02/2015	BY CASH			49,000.00	1,56,823.0 CR
27/02/2015	CHQ 380931 IOB. 20/ 3	380931		25,000.00	1,31,823.0 CR
27/02/2015	BY CASH			25,000.00	1,06,823.0 CR
04/03/2015	BY CASH			49,000.00	57,823.0 CR
04/03/2015	CHQ 331241 SBI MLORE. 2/	331241		13,340.00	44,483.0 CR
05/03/2015	BY CASH			49,000.00	4,483.0 CR
06/03/2015	BY CASH			49,000.00	4,483.0 CR
07/03/2015	BY CASH			49,000.00	4,483.0 CR
11/03/2015	CHQ 488488 VIJAYA BANK. 2	488488		40,000.00	4,483.0 CR
11/03/2015	BY CASH			49,000.00	4,483.0 CR
12/03/2015	BY CASH			49,000.00	4,483.0 CR
12/03/2015	YOURSELVES FOR FD	440639	2,00,000.00		2,483.0 CR
12/03/2015	YOURSELVES TW FD	447459	5,00,000.00		2,483.0 CR
12/03/2015	YOURSELVES FOR FD	447460	5,00,000.00		2,483.0 CR
12/03/2015	YOURSELVES TW FD	449562	2,00,000.00		2,483.0 CR
12/03/2015	YOURSELVES TW FD	440640	2,00,000.00		2,483.0 CR
12/03/2015	YOURSELVES TW FD	449561	2,00,000.00		2,483.0 CR
13/03/2015	BY CASH			49,000.00	2,483.0 CR
14/03/2015	BY CASH			49,000.00	2,483.0 CR
16/03/2015	BY CASH			49,000.00	2,483.0 CR
17/03/2015	BY CASH			49,000.00	2,483.0 CR
18/03/2015	BY CASH			89,000.00	2,483.0 CR
18/03/2015	YOURSELVES TW FD	449564	2,00,000.00		2,483.0 CR
19/03/2015	HOLY CROSS CHURCH	449563	2,83,332.00		2,483.0 CR

ಹಳ್ಳುವ್ಯಾ ರಂಗಾಚಿ ಗೇಟ್ ಫಾದರ್ ವಲೇರಿಯನ್ ಪಿಂಟೊನ್ ಸೆಲ್ಟ್ ಚೆಕ್ಕಾಂವ್ಡಾರಿಂ ನಗ್ತೆನ್ ಕಾಡ್ಲೆಚ್ಚಿ ಐವಜ್ ದಾಕಯ್ತಾತ್.

ನಿಳ್ಳೆ ರಂಗಾಚಿ ಗೇಟ್ ಫಾದರ್ ವಲೇರಿಯನ್ ಪಿಂಟೊನ್ ರುಪಯ್ 49,000 ಲೆಕಾನ್ ಪಾಟಿಂ ಭರ್ಲೆಂ ದಾಕಯ್ತಾತ್

ಗುಲೊಬ ರಂಗಾಚಿ ಗೇಟ್ ಫಾದರ್ ವಲೇರಿಯನ್ ಪಿಂಟೊನ್ ಎಫ್.ಡಿ. ಕರಂವ್ಕ್ ದುಡು ಟ್ರಾನ್ಸ್ಫರ್ ಕೆಲ್ಲೆಂ ದಾಕಯ್ತಾತ್.

ನೀತಿ ಖಾತಿರ್ ಶಾಂತ ಸಮಾಧಾನೆಚೆಂ ಝುಜ್ - ಏಕ್‌ಝುಚಕ್



1. ಮಾನೆಸ್ತ್ ಮೆಲ್ವಿನ್ ನೊರೊನಾನ್ [ದಿಯೆಸೆಜಿಚ್ಯಾ ಗೊಖಿಕ್ ಪರಿಷದೆಚೊ ಕಾರ್ಯದರ್ಶಿ ಆನಿ ಕೊಡೆಲ್ ಫಿರ್ಗಜ್‌ಗಾರ್] ಭಿಸ್ಪಾಚಾ ಫರಾ ಕೊಪೆಲಾಂತ್ ಚಲವ್ನ್ ವಚ್ಯಾ ಮಾಗ್ಣ್ಯಾ ಜಮಾತೆರ್ ನೀತಿ ಖಾತಿರ್ ಹರ್ ಬ್ರೆಸ್ತಾರಾ ಮಾಗ್ಲೆ ಆನಿ ವಿನವ್ಲಿ. ಆಜ್ [2-3-2017] ಇಕ್ರಾವೊ ಬ್ರೆಸ್ತಾರ್. ಸುಮಾರ್ 50-60 ಕೊಡೆಲ್ ಫಿರ್ಗಜ್ ಗಾರ್, ನೀತಿಖಾತಿರ್ ಝುಜಾರಿ, ಹ್ಯಾ ಮಾಗ್ಣ್ಯಾಂತ್ ತಶೆಂ ಶಾಂತ್ ಪ್ರತಿಭಟನಾಂತ್ ಭಾಗಿದಾರ್.

