

Salary Bill / Supplementary Bill / Medical Bill for the Month of

Dec-22

1 st LOT Off LINE

To be accompanied to the grant-in-aid bill, Proforma No. 3 to be submitted to the Treasury Officer, Pune, Sanction is accorded by the Education Officer (sec.) Zilla Parishad, Pune for the Part Payment of maintenance grant (Salary to the following Non-Govt. Secondary Schools / Jr. Colleges of Education / Practising schools for the Year 2022- 2023

if so required by the Accountant General Maharashtra - Mumbai the accounts together with the relevant record of the school shall be produced by in the School for the inspection the Accountant General Maharashtra, Mumbai.

FOR TREASURY USE ONLY Column No. 1 to 13

shirur TALUKA  
22020442

A Statement showing the Govt. Sec. School in whose favour the cheque is issued for disbursement of Payment.

NON-PLAN

FOR BANK USE ONLY COLUMN NO. 14 to 16

Online Sr. No. in this lot	Sr. No.	Pay Unit Code No.	?	Bank Branch Name & Code No.	Gross Amount	Recoveries	Tution Fees	Net Payable Amount	G.P.F. Deduction	DCPS Delayed Deduction	DCPS Regular Deduction	D.A.Arr iar	P. T.	Amount Net Payable to bank	Amount to be sent to H.M. for disbursement of other deduction	Amount to be transferred in the individual account as per pay bill
0	1	2	3	4	5	6	7	8	9	10	11		13	14	15	16
CHANDANE	1	230	V.V.M. KARANDI	Karandi-220	267278	0	0	267278	0	0	0	0	0	267278	0	267278
SOMVANSHI	2	236	K.M.V.WAGHLE	R. GANPATI	62287	0	0	62287	0	0	0	0	0	62287	0	62287
GAWADE	3	232	S.G.V. VDNER K.	Takali Haji-118	45257	0	0	45257	0	0	0	0	0	45257	0	45257
RANSHING	4	234	S.V.M. NIRVI	Nirvi184	18575	0	0	18575	0	0	0	0	0	18575	0	18575
RANSHING	5	234	S.V.M. NIRVI	Nirvi184	139323	0	0	139323	0	0	0	0	0	139323	0	139323
BHANDARI	6	743	S. H. G. G. HIGH SCHOOL KASARI	SHIKARAPUR	114682	0	0	114682	0	0	0	0	0	114682	0	114682
JADHAV	7	216	B.V. KARADE	SHIRUR	18244	0	0	18244	0	0	0	0	0	18244	0	18244
VAGHMARE	8	221	B.G.V. TAKALI HAJI.	TAKALI HAJI	54409	0	0	54409	0	0	0	0	0	54409	0	54409
SHAIKH	9	728	A.B.U.H. SHIRUR	Shirur-7	63723	0	0	63723	0	0	0	0	0	63723	0	63723
SHAIKH	10	728	A.B.U.H. SHIRUR	Shirur-7	24108	0	0	24108	0	0	0	0	0	24108	0	24108
SHAIKH	11	728	A.B.U.H. SHIRUR	Shirur-7	89098	0	0	89098	0	0	0	0	0	89098	0	89098
CHAUDHARI	12	738	Shree Bhiravnath Vidya Alegaon Paga	NHAVARA	71077	0	0	71077	0	0	0	0	0	71077	0	71077
JORI	13	226	J.M.H. JAMBUT	Jambut223	113587	0	0	113587	0	0	0	0	0	113587	0	113587
JORI	14	226	J.M.H. JAMBUT	Jambut223	165649	0	0	165649	0	0	0	0	0	165649	0	165649
DARWADE	15	214	N.E.S. KAVATHE YAMAI	KAVATHE YAMA	28228	0	0	28228	0	0	0	0	0	28228	0	28228
JADHAV	16	230	V.V.M. KARANDI	Karandi-220	56827	0	0	56827	0	0	0	0	0	56827	0	56827
PATIL	17	211	N.E.S. MALTHAN	MALTHAN	95076	0	0	95076	0	0	0	0	0	95076	0	95076
SHINDE	18	212	N.E.S. SHIRUR	SHIRUR	22550	0	0	22550	0	0	0	0	0	22550	0	22550
<b>Total</b>					<b>1449978</b>	<b>0</b>	<b>0</b>	<b>1449978</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1449978</b>	<b>0</b>	<b>1449978</b>

PROFORMA NO. 3.

Secondary BANK - P.D.C.C. Bank

Date :- #REF!

Salary Bill / Supplementary Bill / Medical Bill for the Month of

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To be accompanied to the grant-in-aid bill, Proforma No. 3 to be submitted to the Treasury Officer, Pune, Sanction is accorded by the Education Officer (sec.) Zilla Parishad, Pune for the Part Payment of maintenance grant (Salary to the following Non-Govt. Secondary Schools / Jr. Colleges of Education / Practising schools for the Year 2022- 2023

if so required by the Accountant General Maharashtra - Mumbai the accounts together with the relevent record of the school shall be produced by in the School for the inspection the Accountant General Maharashtra, Mumbai.

FOR TREASURY USE ONLY Column No. 1 to 13

shirur TALUKA 22020442

A Statement showing the Govt. Sec. Scho whose favour the cheque is issued for dist sement of Payment.

NON-PLAN

FOR BANK USE ONLY COLUMN NO. 14

	Sr. No.	Pay Unit Code No.	Name of the School	Bank Branch Name & Code No.	Gross Amount	Recoveries	Tution Fees	Net Payable Amount	G.P.F. Deduction	DCPS Delayed Deduction	DCPS Regular Deduction	D.A. DIFF.	P. T.	Amount Net Payable to bank	Amount to be sent to H.M. for disbursem	Amount to be transferred in the individual account as per pay bill
	1	2	3	4	5	6	7	8	9	10	11		13	14	15	16
GAWARI	19	224	S.P.V. VITTHALWADI	a. Dhamdhare-1	61717	0	0	61717	0	0	0		0	61717	0	61717
GAWARI	20	224	S.P.V. VITTHALWADI	a. Dhamdhare-1	65329	0	0	65329	0	0	0		0	65329	0	65329
GAWARI	21	224	S.P.V. VITTHALWADI	a. Dhamdhare-1	60327	0	0	60327	0	0	0		0	60327	0	60327
NARNURE	22	726	S.S.M. RANJANGAON SANDAS	R-sandas183	23361	0	0	23361	0	0	0		0	23361	0	23361
NARNURE	23	726	S.S.M. RANJANGAON SANDAS	R-sandas183	17577	0	0	17577	0	0	0		0	17577	0	17577
MORE	24	213	V.D. H.S. KANHUR MESAI	K. MESAI	79982	0	0	79982	0	0	0		0	79982	0	79982
MAGAR	25	223	D.V. PIMPARKHED	Jambut223	169511	0	0	169511	0	0	0		0	169511	0	169511
FUKAT	26	206	CHATRAPATI M.VIDYA.VADGAON RAS	VADGAON RAS	22460	0	0	22460	0	0	0		0	22460	0	22460
DAUNDKAR	27	213	V.D. H.S. KANHUR MESAI	K. MESAI	23736	0	0	23736	0	0	0		0	23736	0	23736
DAUNDKAR	28	213	V.D. H.S. KANHUR MESAI	K. MESAI	21952	0	0	21952	0	0	0		0	21952	0	21952
SHINDE	29	213	V.D. H.S. KANHUR MESAI	K. MESAI	105175	0	0	105175	0	0	0		0	105175	0	105175
SHINDE	30	213	V.D. H.S. KANHUR MESAI	K. MESAI	118458	0	0	118458	0	0	0		0	118458	0	118458
SHINDE	31	213	V.D. H.S. KANHUR MESAI	K. MESAI	48790	0	0	48790	0	0	0		0	48790	0	48790
BARVE	32	228	S.S.L.S.B.Davkhare V.PimpaleKhalasa	Shikarpur221	213151	0	0	213151	0	0	0		0	213151	0	213151
NAPTE	33	220	SHRI NAGESHWAR VIDY, NIMONE	SHIRUR	117701	0	0	117701	0	0	0		0	117701	0	117701
KHODADE	34	221	B.G.V. TAKALI HAJI.	TAKALI HAJI	41376	0	0	41376	0	0	0		0	41376	0	41376
KHODADE	35	221	B.G.V. TAKALI HAJI.	TAKALI HAJI	42066	0	0	42066	0	0	0		0	42066	0	42066
PAWAR	36	216	B.V. KARADE	SHIRUR	51180	0	0	51180	0	0	0		0	51180	0	51180
<b>Total</b>					<b>1283849</b>	<b>0</b>	<b>0</b>	<b>1283849</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1283849</b>	<b>0</b>	<b>1283849</b>

PROFORMA NO. 3.

Secondary

BANK - P.D.C.C. Bank

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3

To be accompanied to the grant-in-aid bill, Proforma No. 3 to be submitted to the Treasury Officer, Pune, Sanction is accorded by the Education Officer (sec.) Zilla Parishad, Pune for the Part Payment of maintenance grant (Salary to the following Non-Govt. Secondary Schools / Jr. Colleges of Education / Practising schools for the Year 2022- 2023

if so required by the Accountant General Maharashtra - Mumbai the accounts together with the relevant record of the school shall be produced by in the School for the inspection the Accountant General Maharashtra, Mumbai.

shirur TALUKA 22020442

A Statement showing the Govt. Sec. School in whose favour the cheque is issued for disbursement of Payment.

NON-PLAN

FOR TREASURY USE ONLY Column No. 1 to 13

FOR BANK USE ONLY COLUMN NO. 14 to 16

Online Sr. No. in this lot	Sr. No.	Pay Unit Code No.	Name of the School	Bank Branch Name & Code No.	Gross Amount	Recoveries	Tution Fees	Net Payable Amount	G.P.F. Deduction	DCPS Delayed Deduction	DCPS Regular Deduction	P. T.	Amount Net Payable to bank	Amount to be sent to H.M. for	Amount to be transferred in the individual account as per
0	1	2	3	4	5	6	7	8	9	10	11	13	14	15	16
PAWAR	37	216	B.V. KARADE	SHIRUR	57163	0	0	57163	0	0	0	0	57163	0	57163
SHINDE	38	216	B.V. KARADE	SHIRUR	72184	0	0	72184	0	0	0	0	72184	0	72184
SATPUTE	39	202	R.B. GUJAR VIDY. TALEGAON - DHAM	TALEGAON	67500	0	0	67500	0	0	0	0	67500	0	67500
SHELKE	40	202	R.B. GUJAR VIDY. TALEGAON - DHAM	TALEGAON	76644	0	0	76644	0	0	0	0	76644	0	76644
SONVANE	41	743	S. H. G. G. HIGH SCHOOL KASARI	SHIKARAPUR	199455	0	0	199455	0	0	0	0	199455	0	199455
SOMVASHI	42	236	K.M.V.WAGHLE	R. GANPATI	61924	0	0	61924	0	0	0	0	61924	0	61924
SONVANE	43	743	S. H. G. G. HIGH SCHOOL KASARI	SHIKARAPUR	99932	0	0	99932	0	0	0	0	99932	0	99932
CHAUDARI	44	224	S.P.V. VITTHALWADI	a. Dhamdhare-1	130317	0	0	130317	0	0	0	0	130317	0	130317
GAIKWAD	45	219	V.V.M. NIMAGAON M	NIMAGAON MHA	166011	0	0	166011	0	0	0	0	166011	0	166011
ROKDE	46	233	M.V. SANASWADI	legaon Bhima	199134	0	0	199134	0	0	0	0	199134	0	199134
SASANE	47	237	N.ES. TANDALI	Tandali151	16109	0	0	16109	0	0	0	0	16109	0	16109
GAVIT	48	210	S.R. DHAWALE H.S. KENDUR	KENDUR	71311	0	0	71311	0	0	0	0	71311	0	71311
GAVIT	49	210	S.R. DHAWALE H.S. KENDUR	KENDUR	70927	0	0	70927	0	0	0	0	70927	0	70927
SANAS	50	212	N.E.S. SHIRUR	SHIRUR	70424	0	0	70424	0	0	0	0	70424	0	70424
JAWANE	51	736	ADARSH VIDYA. WARUDE	RANINGAON G	29709	0	0	29709	0	0	0	0	29709	0	29709
NIKAM	52	736	ADARSH VIDYA. WARUDE	RANINGAON G	19830	0	0	19830	0	0	0	0	19830	0	19830
KOKARE	53	202	R.B. GUJAR VIDY. TALEGAON - DHAM	TALEGAON	50318	0	0	50318	0	0	0	0	50318	0	50318
<b>Total</b>					<b>1458892</b>	<b>0</b>	<b>0</b>	<b>1458892</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1458892</b>	<b>0</b>	<b>1458892</b>

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Shirur TALUKA 220204

A Statement showing the Govt. Sec. School in whose favour the cheque is issued for disbursement of Payment.

NON-PLAN

FOR TREASURY USE ONLY Column No. 1 to 13

FOR BANK USE ONLY COLUMN NO. 14 to 16

Online Sr. No. in this lot	Sr. No.	Pay Unit Code No.	Name of the School	Bank Branch Name & Code No.	Gross Amount	Recoveries	Tution Fees	Net Payable Amount	G.P.F. Deduction	DCPS Delayed Deduction	DCPS Regular Deduction	P. T.	Amount Net Payable to bank	Amount to be sent to H.M. for disbursement of	Amount to be transferred in the individual account as per pay bill
0	1	2	3	4	5	6	7	8	9	10	11	13	14	15	16
NAYKWADI	54		S.S.L.S.B.Davkhare V.PimpaleKhalasa	Shikarpur221	60345	0	0	60345	0	0	0	0	60345	0	60345
CHAUDHARI	55	228	S.S.M. RANJANGAON SANDAS	R-sandas183	49545	0	0	49545	0	0	0	0	49545	0	49545
CHAUDHARI	56	726	S.S.M. RANJANGAON SANDAS	R-sandas183	49545	0	0	49545	0	0	0	0	49545	0	49545
SHINDE	57	214	N.E.S. KAVATHE YAMAI	KAVATHE YAMA	18124	0	0	18124	0	0	0	0	18124	0	18124
DHIVARI	58	211	N.E.S. MALTHAN	MALTHAN	18184	0	0	18184	0	0	0	0	18184	0	18184
GARUD	59	735	S.S. m.v. Jataegaon Bk	SHIKARAPUR	34971	0	0	34971	0	0	0	0	34971	0	34971
LAWADE	60	212	N.E.S. SHIRUR	SHIRUR	41560	0	0	41560	0	0	0	0	41560	0	41560
PATAN	61	212	N.E.S. SHIRUR	SHIRUR	22556	0	0	22556	0	0	0	0	22556	0	22556
TALOLE	62	213	V.D. H.S. KANHUR MESAI	K. MESAI	16159	0	0	16159	0	0	0	0	16159	0	16159
CHEVHE	63	206	CHATRAPATI M.VIDYA.VADGAON RAS	ADGAON RAS	90745	0	0	90745	0	0	0	0	90745	0	90745
PANDE	64	729	S.P.M.V. VADHU BK.	koregaon Bhima75	13300	0	0	13300	0	0	0	0	13300	0	13300
KOKARE	65	202	R.B. GUJAR VIDY. TALEGAON - DHAM	TALEGAON	137565	0	0	137565	0	0	0	0	137565	0	137565
BHUMKAR	66	231	R.M.Dhariwal.V.N.K. KONDHAPURI	Shikrapur221	32122	0	0	32122	0	0	0	0	32122	0	32122
KHODDE	67	741	J. M. M. VIDYA. CHINCHOLI MORACHI	SHIRUR	51852	0	0	51852	0	0	0	0	51852	0	51852
JADHAV	68	204	M.V. RANJANGAON GANPATI	R. GANPATI	54884	0	0	54884	0	0	0	0	54884	0	54884
UGALE	69	204	M.V. RANJANGAON GANPATI	R. GANPATI	31836	0	0	31836	0	0	0	0	31836	0	31836
PARDESHI	70	204	M.V. RANJANGAON GANPATI	R. GANPATI	22575	0	0	22575	0	0	0	0	22575	0	22575
<b>Total</b>					<b>745868</b>	<b>0</b>	<b>0</b>	<b>745868</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>745868</b>	<b>0</b>	<b>745868</b>

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Shirur TALUKA 220204

A Statement showing the Govt. Sec. School in whose favour the cheque is issued for disbursement of Payment.

NON-PLAN

FOR TREASURY USE ONLY Column No. 1 to 13

FOR BANK USE ONLY COLUMN NO. 14 to 16

Online Sr. No. in this lot	Sr. No.	Pay Unit Code No.	Name of the School	Bank Branch Name & Code No.	Gross Amount	Recoveries	Tution Fees	Net Payable Amount	G.P.F. Deduction	DCPS Delayed Deduction	DCPS Regular Deduction	P. T.	Amount Payable to bank	Net Amount to be sent to H.M. for disbursement of other	Amount to be transferred in the individual account as per pay bill
0	1	2	3	4	5	6	7	8	9	10	11	13	14	15	16
KSHIRSHAGAR	71	204	M.V. RANJANGAON GANPATI	R. GANPATI	54633	0	0	54633	0	0	0	0	54633	0	54633
SANAS	72	212	N.E.S. SHIRUR	SHIRUR	46174	0	0	46174	0	0	0	0	46174	0	46174
BENKE	73	738	Shree Bhiravnath Vidya Alegaon Paga	NHAVARA	126315	0	0	126315	0	0	0	0	126315	0	126315
WALUNJ	74	221	B.G.V. TAKALI HAJI.	TAKALI HAJI	62775	0	0	62775	0	0	0	0	62775	0	62775
CHAUDARI	75	738	Shree Bhiravnath Vidya Alegaon Paga	NHAVARA	63823	0	0	63823	0	0	0	0	63823	0	63823
GAIKWAD	76	224	S.P.V. VITTHALWADI	a. Dhamdhare-1	65395	0	0	65395	0	0	0	0	65395	0	65395
BENKE	77	738	Shree Bhiravnath Vidya Alegaon Paga	NHAVARA	150573	0	0	150573	0	0	0	0	150573	0	150573
KSHIRSHAGAR	78	740	P. D. A. P. M. VIDYA. BABULASAR	MAN. FARATA	23593	0	0	23593	0	0	0	0	23593	0	23593
KSHIRSHAGAR	79	740	P. D. A. P. M. VIDYA. BABULASAR	MAN. FARATA	46105	0	0	46105	0	0	0	0	46105	0	46105
UGHADE	80	210	S.R. DHAWALE H.S. KENDUR	KENDUR	70504	0	0	70504	0	0	0	0	70504	0	70504
PATHARE	81	221	B.G.V. TAKALI HAJI.	TAKALI HAJI	36484	0	0	36484	0	0	0	0	36484	0	36484
PATHARE	82	221	B.G.V. TAKALI HAJI.	TAKALI HAJI	12976	0	0	12976	0	0	0	0	12976	0	12976
PATHARE	83	221	B.G.V. TAKALI HAJI.	TAKALI HAJI	28369	0	0	28369	0	0	0	0	28369	0	28369
PATHARE	84	221	B.G.V. TAKALI HAJI.	TAKALI HAJI	15825	0	0	15825	0	0	0	0	15825	0	15825
GAIKWAD	85	205	S.M.V. NHAVARE	NANHARE	70987	0	0	70987	0	0	0	0	70987	0	70987
KHAMKAR	86	235	A.Y. SARADWADI	shirur-7	186079	0	0	186079	0	0	0	0	186079	0	186079
JADHAV	87	739	M.S.G. VIDYA. PIMPLE JAGTAP {	KARNDI	52999	0	0	52999	0	0	0	0	52999	0	52999
YAWALE	88	223	D.V. PIMPARKHED	Jambut223	39282	0	0	39282	0	0	0	0	39282	0	39282
CHAVAN	89	233	M.V. SANASWADI	legaon Bhima	35079	0	0	35079	0	0	0	0	35079	0	35079
BORASE	90	233	M.V. SANASWADI	legaon Bhima	104281	0	0	104281	0	0	0	0	104281	0	104281
BORASE	91	233	M.V. SANASWADI	legaon Bhima	30245	0	0	30245	0	0	0	0	30245	0	30245
<b>Total</b>					<b>1322496</b>	<b>0</b>	<b>0</b>	<b>1322496</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1322496</b>	<b>0</b>	<b>1322496</b>

Salary Bill / Supplementary Bill / Medical Bill for the Month of

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To be accompanied to the grant-in-aid bill, Proforma No. 3 to be submitted to the Treasury Officer, Pune, Sanction is accorded by the Education Officer (sec.) Zilla Parishad, Pune for the Part Payment of maintenance grant (Salary to the following Non-Go

shirur TALUKA 22020442

A Statement showing the Govt. Sec. Scho whose favour the cheque is issued for disbursement of Payment.

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FOR TREASURY USE ONLY Column No. 1 to 13

FOR BANK USE ONLY COLUMN NO. 14

Online Sr. No. in this lot	Sr. No.	Pay Unit Code No.	Name of the School	Bank Branch Name & Code No.	Gross Amount	Recoveries	Tution Fees	Net Payable Amount	G.P.F. Deduction	DCPS Delayed Deduction	DCPS Regular Deduction	P. T.	Amount Net Payable to bank	Amount to be sent to H.M. for	Amount to be transferred in the individual account as per
0	1	2	3	4	5	6	7	8	9	10	11	13	14	15	16
	1	220	SHRI NAGESHWAR VIDY, NIMONE	SHIRUR	17266	0	0	17266	0	0	0	0	17266	0	17266
	2	201	VIDHYA DHAM PRASHAL SHIRUR	SHIRUR	51317	0	0	51317	0	0	0	0	51317	0	51317
	3	220	SHRI NAGESHWAR VIDY, NIMONE	SHIRUR	34606	0	0	34606	0	0	0	0	34606	0	34606
	4	220	SHRI NAGESHWAR VIDY, NIMONE	SHIRUR	158075	0	0	158075	0	0	0	0	158075	0	158075
	5	201	VIDHYA DHAM PRASHAL SHIRUR	SHIRUR	60001	0	0	60001	0	0	0	0	60001	0	60001
	6	201	VIDHYA DHAM PRASHAL SHIRUR	SHIRUR	107164	0	0	107164	0	0	0	0	107164	0	107164
	7	201	VIDHYA DHAM PRASHAL SHIRUR	SHIRUR	50890	0	0	50890	0	0	0	0	50890	0	50890
	8	201	VIDHYA DHAM PRASHAL SHIRUR	SHIRUR	100483	0	0	100483	0	0	0	0	100483	0	100483
	9	201	VIDHYA DHAM PRASHAL SHIRUR	SHIRUR	39069	0	0	39069	0	0	0	0	39069	0	39069
	10	201	VIDHYA DHAM PRASHAL SHIRUR	SHIRUR	18278	0	0	18278	0	0	0	0	18278	0	18278
	11	201	VIDHYA DHAM PRASHAL SHIRUR	SHIRUR	85114	0	0	85114	0	0	0	0	85114	0	85114
	12	201	VIDHYA DHAM PRASHAL SHIRUR	SHIRUR	27050	0	0	27050	0	0	0	0	27050	0	27050
	13	220	SHRI NAGESHWAR VIDY, NIMONE	SHIRUR	25087	0	0	25087	0	0	0	0	25087	0	25087
	14	201	VIDHYA DHAM PRASHAL SHIRUR	SHIRUR	91505	0	0	91505	0	0	0	0	91505	0	91505
<b>Total</b>					<b>865905</b>	<b>0</b>	<b>0</b>	<b>865905</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>865905</b>	<b>0</b>	<b>865905</b>