

ಕೇಪು - ಬನಾರಿ  
ಬಾಯತೀಯಾ (ಬಂಗೇರ) ತರವಾಡು  
ಶಿಲಾನ್ಯಾಸ : 04-02-2015  
ಪ್ರತಿಷ್ಠಾಪನೆ : 06-03-2017

ಕೇಪು-ಬನಾರಿ ಬಾಯತೀಯ ತರವಾಡು

Report FY2021-2022  
March 11, 2022



# Kepu Banari Tharavadu: Summary report: FY2021-2022

**Amount received: 14,37,487.21/-**

**Expense Amount: 13,80,219/-**

**Balance in Canara bank account:  
57,268.21/-**

| Kepu Banari Taravadu_FY_2021-2022                     | Amount Received (Rs.) |
|---|-----------------------|
| C/F cash - FY2020-2021 (2021 parbha & swarna preshne) | 32724.96              |
| Kuhni Pora construction                               | 947019                |
| Theertha Bhaavi construction                          | 123100                |
| Korathi Amma karemani                                 | 81000                 |
| Vanthige collection - Feb 27 & 28, 2022               | 164230                |
| Parbha Donation, Feb 2022                             | 35052                 |
| Kanike Dabbi Tharavadu Mane, Feb 2022                 | 11359.25              |
| Harake Mane Dabbi (Kutumbastaru)                      | 21200.5               |
| Harivana Nercha collection                            | 6561.5                |
| Harake Koli collection (Kutumbastharu)                | 6300                  |
| Coconut Oil & Agarbhatti collection                   | 7240                  |
| Excess grocery item returned                          | 1700                  |
| <b>Total Amount Received</b>                          | <b>1437487.21</b>     |

| Kepu Banari Taravadu_FY_2021-2022 | Expense (Rs.)  |
|-----------------------------------|----------------|
| Kuhni Pora construction           | 634630         |
| Theertha Bhaavi construction      | 123100         |
| Korathi Amma karemani             | 81000          |
| Griha Pravesha Expense            | 6920           |
| Parbha Expense                    | 247594         |
| General Expense                   | 112555         |
| Taravadu old Expense              | 74420          |
| Vishwanath credit payment         | 100000         |
| <b>Total Expense</b>              | <b>1380219</b> |

**Credit Amount: 26,000/-**

| Kepu Banari Taravadu Credit list | Credit Amount | Paid   | Comments   |
|----------------------------------|---------------|--------|--|
| Vishwanath Kudur                 | 126000        | 100000 | Balance amount 26000 will be paid by Venkatesh Bhatra Hithlu |



# Kuhni Pora Donation & Expense details:

(Kuhni Pora: Total 440 Sq.ft + Additional Work. Full Contract assigned to Kaushik Raj at Rs.1175/Sq.ft)

## Donators list

| SI No        | Date             | Donars Name                | Amount        |
|--------------|------------------|----------------------------|---------------|
| 1            | 04 February 2022 | Surendra Kumbha            | 200200        |
| 2            | 10 December 2021 | Raghava Gurikar            | 101000        |
| 3            | 10 December 2021 | Sanooj Vedika Vidhaanth    | 100000        |
| 4            | 30 January 2022  | Sudeep VR                  | 77777         |
| 5            | 01 January 2022  | Shruthi Kiran Bombay       | 51000         |
| 6            | 25 February 2022 | Krithi Raghu               | 51000         |
| 7            | 15 January 2022  | Sahaj Ashwathi Aadvika     | 50200         |
| 8            | 25 December 2021 | Swaroop VR                 | 50000         |
| 9            | 15 January 2022  | Jayaram Amit Bekur         | 50000         |
| 10           | 15 January 2022  | Ranjini Vishwanath         | 25100         |
| 11           | 30 January 2022  | Venkatesh Shajina          | 25100         |
| 12           | 15 January 2022  | Rajani Jeevan Jeevitha     | 25001         |
| 13           | 26 December 2021 | Ranjith Pushpalatha        | 20255         |
| 14           | 12 December 2021 | Madhavi                    | 15000         |
| 15           | 25 February 2022 | Shashidhar Kamalakshi      | 10101         |
| 16           | 24 January 2022  | Madhava Usha               | 10005         |
| 17           | 12 December 2021 | Prakash                    | 10000         |
| 18           | 25 December 2021 | Swathi                     | 10000         |
| 19           | 25 February 2022 | Chandahas Bombay           | 10000         |
| 20           | 15 January 2022  | Sujitha Jayaraj            | 10000         |
| 21           | 24 January 2022  | Rajesh Soumya              | 10000         |
| 22           | 24 January 2022  | Vidhya Ramesh              | 10000         |
| 23           | 24 January 2022  | Kavitha Shashidhar         | 5555          |
| 24           | 30 January 2022  | Gangadhar Jayalaxmi & Fami | 5505          |
| 25           | 27 February 2022 | Jayendra Dharmini Muttam   | 5000          |
| 26           | 27 February 2022 | Rampa & Family             | 5000          |
| 27           | 10 December 2021 | Nidhi Kumbha               | 4220          |
| <b>Total</b> |                  |                            | <b>947019</b> |

## Expense details

| SI.No        | Date             | Paid to         | Expense details                         | Amount        |
|--------------|------------------|-----------------|---|---------------|
| 1            | 01 December 2021 | Vishwanth Kudur | Survey                                  | 3500          |
| 2            | 01 December 2021 | Vishwanth Kudur | Shilpi                                  | 2500          |
| 3            | 10 December 2021 | Raghava Gurikar | Shilpi                                  | 3000          |
| 4            | 14 December 2021 | Vishwanth Kudur | Shilpi Kuhnirama for Kuhnipora Marking  | 4000          |
| 5            | 17 December 2021 | Kaushik Raj     | Advance : Kaushik Raj Part Payment      | 50000         |
| 6            | 23 December 2021 | Kaushik Raj     | Advance : Kaushik Raj Part Payment      | 50000         |
| 7            | 25 December 2021 | Kaushik Raj     | Advance : Kaushik Raj Part Payment      | 25000         |
| 8            | 29 December 2021 | Kaushik Raj     | Advance : Kaushik Raj Part Payment      | 25000         |
| 9            | 31 December 2021 | Kaushik Raj     | Advance : Kaushik Raj Part Payment      | 50000         |
| 10           | 01 January 2022  | Kaushik Raj     | Advance : Kaushik Raj Part Payment      | 20000         |
| 11           | 05 January 2022  | Kaushik Raj     | Advance : Kaushik Raj Part Payment      | 30000         |
| 12           | 09 January 2022  | Kaushik Raj     | Advance : Kaushik Raj Part Payment      | 15000         |
| 13           | 14 January 2022  | Kaushik Raj     | Advance : Kaushik Raj Part Payment      | 40000         |
| 14           | 17 January 2022  | Kaushik Raj     | Advance : Kaushik Raj Part Payment      | 10000         |
| 15           | 22 January 2022  | Kaushik Raj     | Advance : Kaushik Raj Part Payment      | 15000         |
| 16           | 28 January 2022  | Kaushik Raj     | Advance : Kaushik Raj Part Payment      | 20000         |
| 17           | 01 February 2022 | Kaushik Raj     | Advance : Kaushik Raj Part Payment      | 30000         |
| 18           | 02 February 2022 | Kaushik Raj     | Advance : Kaushik Raj Part Payment      | 20000         |
| 19           | 07 February 2022 | Kaushik Raj     | Advance : Kaushik Raj Part Payment      | 15000         |
| 20           | 09 February 2022 | Kaushik Raj     | Advance : Kaushik Raj Part Payment      | 10000         |
| 21           | 11 February 2022 | Kaushik Raj     | Advance : Kaushik Raj Part Payment      | 25000         |
| 22           | 21 February 2022 | Kaushik Raj     | Advance : Kaushik Raj Part Payment      | 10000         |
| 23           | 22 February 2022 | Kaushik Raj     | Advance : Kaushik Raj Part Payment      | 20000         |
| 24           | 24 February 2022 | Kaushik Raj     | Advance : Kaushik Raj Part Payment      | 15000         |
| 25           | 25 February 2022 | Kaushik Raj     | Advance : Kaushik Raj Part Payment      | 50000         |
| 26           | 26 February 2022 | Kaushik Raj     | Advance : Kaushik Raj Part Payment      | 20000         |
| 27           | 26 February 2022 | Kaushik Raj     | Advance : Kaushik Raj Part Payment      | 15000         |
| 28           | 26 February 2022 | Kaushik Raj     | Final Settlement: Kaushik Raj Hard cash | 38000         |
| 29           | 28 February 2022 | Sunil           | Tanki Material                          | 160           |
| 30           | 28 February 2022 | Sunil           | 2 Fan for Kuhni Pora                    | 3470          |
| <b>Total</b> |                  |                 |   | <b>634630</b> |



# Theertha Bhaavi Donation & Expense details

## Donators list

| Theertha Bhaavi Donation |                  |               |        |
|--------------------------|------------------|---------------|--------|
| Sl.No                    | Date             | Donar name    | Amount |
| 1                        | 01 January 2022  | Preethi Pavan | 51000  |
| 2                        | 20 January 2022  | Preethi Pavan | 70000  |
| 3                        | 23 February 2022 | Preethi Pavan | 2100   |
| Total                    |                  |               | 123100 |



## Expense details

| Theertha Bhaavi Expense: Donated by Preethi Pavan |                  |                 |   |        |
|---|------------------|-----------------|---|--------|
| Sl.No   | Date             | Paid to         | Expense details                                 | Amount |
| 1   | 04 January 2022  | Vishwanth Kudur | Marking of Theertha Bhaavi by Jagadish Vaidhyar | 1000   |
| 2   | 04 January 2022  | Vishwanth Kudur | Cooly paid during marking                       | 100    |
| 3   | 15 January 2022  | Raghava Gurikar | Advance Cash Paid 50,000 to Shashi contractor   | 50000  |
| 4   | 20 January 2022  | Kaushik Raj     | Advance Cash Paid 30,000 to Shashi contractor   | 30000  |
| 5   | 16 February 2022 | Kaushik Raj     | Advance Cash Paid 30,000 to Shashi contractor   | 35000  |
| 6   | 26 February 2022 | Kaushik Raj     | Well Tape + Painting                            | 7000   |
| Total   |                  |                 |   | 123100 |



# Korathi Amma Karemani Donation & Expense details

## Donators list

| Kepu Banari Korathi Amma Karemani Donars: FY_2021 - 2022 |                          |        |
|--|--------------------------|--------|
| Sl No.   | Donars Name              | Amount |
| 1  | Ranjini Vishwanath       | 45040  |
| 2  | Vedika Sanooj            | 10100  |
| 3  | Preethi Pavan            | 2100   |
| 4  | Shruthi Kiran            | 2000   |
| 5  | Krithi Raghu             | 2000   |
| 6  | Amritha Sudeep           | 1365   |
| 7  | Shashikala Manglore      | 1100   |
| 8  | Lalitha Ullal            | 1100   |
| 9  | Sharadha Raghava Gurikar | 1030   |
| 10   | Ashwathi Sahaj           | 1000   |
| 11   | Swaroop VR               | 1000   |
| 12   | Amitha Jayaram           | 1000   |
| 13   | Usha Uppala              | 1000   |
| 14   | Rajani Sanjeeva          | 500    |
| 15   | Jeevitha Rahul           | 500    |
| 16   | Lalitha Bhatra Hithlu    | 500    |
| 17   | Revathi Kanthadka        | 500    |
| 18   | Nishmitha Jeevan         | 500    |
| 19   | Vidya Ramesh             | 500    |
| 20   | Shilpa Uppala            | 500    |
| 21   | Swathi Sampath           | 500    |

|              |                       |              |
|--------------|-----------------------|--------------|
| 22           | Kamalakshi Shashidhar | 500          |
| 23           | Sajina Venkatesh      | 500          |
| 24           | Shramitha Prakash     | 500          |
| 25           | Madhavi Ithappa       | 500          |
| 26           | Jayanthi Umesh        | 500          |
| 27           | Dharmini Jayendra     | 500          |
| 28           | Dharmendra            | 500          |
| 29           | Shruthi Uppala        | 500          |
| 30           | Kavitha Shashidhar    | 450          |
| 31           | Sujitha               | 450          |
| 32           | Pushpalatha Ranjith   | 355          |
| 33           | Sowmya Rajesh         | 300          |
| 34           | Revathi Ullala        | 300          |
| 35           | Usha Ashok            | 260          |
| 36           | Usha Madhava          | 250          |
| 37           | Jayalakshmi Gangadhar | 200          |
| 38           | Prameela Lokesh       | 200          |
| 39           | Preedha Sunil         | 200          |
| 40           | Vijaya Keshava        | 100          |
| 41           | Prema Kondevoor       | 100          |
| <b>Total</b> |                       | <b>81000</b> |



## Expense details

| Kepu Banari Korathi Amma Karemani Expense (17.5g worth Gold Karmani) |                       |                   |              |
|--|-----------------------|-------------------|--------------|
| Sl No.   | Paid to               | Expense details   | Amount       |
| 1  | Mohan Acharya Vorkady | Jewellery expense | 81000        |
| <b>Total</b>   |                       |                   | <b>81000</b> |

## Vanthige collection details Feb 2022

| Kepu Banari Taravadu : Vantige Parbha - Feb 27 & 28, 2022 |                          |        |
|---|--------------------------|--------|
| Sl No   | Name                     | Amount |
| 1   | Prema & Family           | 12000  |
| 2   | Raghava Gurikar          | 8030   |
| 3   | Jayarama Amita           | 5200   |
| 4   | Gangadhar Jayalaxmi      | 5000   |
| 5   | Prakash Shamitha         | 5000   |
| 6   | Madhava Bangera          | 5000   |
| 7   | Shruthi Kiran Mumbai     | 5000   |
| 8   | Krithi Raghu             | 5000   |
| 9   | Preethi Pavan            | 5000   |
| 10  | Madhavi                  | 5000   |
| 11  | Venkaatesh Bhatra Hithlu | 5000   |
| 12  | Jeevan Indore            | 5000   |
| 13  | Jeevitha Thrissur        | 5000   |
| 14  | Rajani Sanjeeva          | 5000   |
| 15  | Usha Kaiyar              | 5000   |
| 16  | Ranjini Vishwanath       | 5000   |
| 17  | Sanooj Vedika            | 5000   |
| 18  | Sahaj Ashwathi           | 5000   |
| 19  | Sudeep Amritha           | 5000   |
| 20  | Swaroop VR               | 5000   |

|              |                            |               |
|--------------|----------------------------|---------------|
| 21           | Swathi Sampath             | 5000          |
| 22           | Revathi Keplagudde         | 5000          |
| 23           | Rajesh Kanthadka           | 5000          |
| 24           | Ranjith Pushpalatha Ullala | 5000          |
| 25           | Vidhya Ramesh              | 5000          |
| 26           | Shashidhar Bhatra Hithlu   | 5000          |
| 27           | Kavitha Shashidhar         | 5000          |
| 28           | Sujitha Jayaram            | 5000          |
| 29           | Revathi Ullala             | 4500          |
| 30           | Jayendra Mutta             | 4000          |
| 31           | Umesh Bekur                | 2500          |
| 32           | Lalitha Ullala             | 2000          |
| 33           | Ashok Bhatra Hithlu        | 1000          |
| <b>Total</b> |                            | <b>164230</b> |

## Donation Amount received on Parbha 2022

| Donation Received for Utsava Parbha - 2022 |                  |  |        |
|--|------------------|--|--------|
| SI No                                      | Date             | Donar Name                               | Amount |
| 1  | 27 February 2022 | Vijaya Kumar Vamanjoor                   | 1000   |
| 2  | 27 February 2022 | Ithappa Madhavi                          | 1001   |
| 3  | 27 February 2022 | Gangadhar Durgipalla                     | 500    |
| 4  | 27 February 2022 | Rajesh Bhavya Ullala                     | 500    |
| 5  | 27 February 2022 | Krishna BM, Hosangadi                    | 500    |
| 6  | 27 February 2022 | Kunhirama Belchada                       | 500    |
| 7  | 27 February 2022 | Bolnad Shree Bhagavathi Thiya Samaja     | 501    |
| 8  | 27 February 2022 | Chandrashekar Madiyala                   | 200    |
| 9  | 27 February 2022 | Jayarama Rekha Mahira                    | 500    |
| 10   | 27 February 2022 | Champa Banari                            | 1000   |
| 11   | 27 February 2022 | BM Arun Shanthihithlu                    | 1100   |
| 12   | 27 February 2022 | Rajeev Banari (President Vishnu Moorthy) | 1000   |
| 13   | 28 February 2022 | Vasu Bangera Bademar                     | 1000   |
| 14   | 28 February 2022 | Raghava Bangera Bademar                  | 2500   |
| 15   | 28 February 2022 | kundaccha Balapu Tharavadu               | 1000   |
| 16   | 28 February 2022 | Naveen Uchila                            | 500    |
| 17   | 28 February 2022 | Krishna Nadaka                           | 500    |
| 18   | 28 February 2022 | Vijay Kumar Sathyavathi                  | 1000   |
| 19   | 28 February 2022 | Naveen Vishala Kanyana                   | 500    |
| 20   | 28 February 2022 | Aruna & Family Kanyana                   | 15000  |
| 21   | 28 February 2022 | Laxmeesha Shashikala                     | 500    |
| 22   | 28 February 2022 | Sujith Jayaraj                           | 2000   |
| 23   | 28 February 2022 | Vishwanath Kudur                         | 1000   |
| 24   | 28 February 2022 | Vijaya Kanila                            | 1000   |
| 25   | 28 February 2022 | Dharmendra Mutta                         | 250    |
| Total                                      |                  |  | 35052  |

## Kaanike Dabbi and Harivana Nercha collection

| Amount received via Kanike Dabbi/Harivana Nerche - 2022 |                  |   |                |
|---|------------------|---|----------------|
| Sl No   | Date             | Description                               | Amount         |
| Kanike Dabbi : Tharavadu Mane                           |                  |   |                |
| 1   | 28 Febraury 2022 | Korathi Amma                              | 650            |
| 2   | 28 Febraury 2022 | Lakshmi Deepa                             | 3493.5         |
| 3   | 28 Febraury 2022 | Vishnu Moorthi Thondaccha                 | 7215.75        |
| <b>Total</b>  |                  |   | <b>11359.3</b> |
| Harake Mane Dabbi: (Kutumbastaru)                       |                  |   |                |
| 1   | 27 Febraury 2022 | Raghava Gurikara                          | 8230           |
| 2   | 27 Febraury 2022 | Sujitha                                   | 370            |
| 3   | 27 Febraury 2022 | Madhavi                                   | 1207           |
| 4   | 27 Febraury 2022 | Kavitha Shashidar                         | 619            |
| 5   | 27 Febraury 2022 | Ranjith Ullal                             | 2682           |
| 6   | 27 Febraury 2022 | Lalitha Ullal                             | 643            |
| 7   | 27 Febraury 2022 | Ranjini Vishwanath                        | 967.5          |
| 8   | 27 Febraury 2022 | Shashikala Manglore                       | 1210           |
| 9   | 27 Febraury 2022 | Jayaram Bekur                             | 375            |
| 10  | 27 Febraury 2022 | Rajani Koppala                            | 372            |
| 11  | 27 Febraury 2022 | Usha                                      | 416.5          |
| 12  | 27 Febraury 2022 | Revathi                                   | 337.5          |
| 13  | 27 Febraury 2022 | Madhava Banari                            | 3221           |
| 14  | 27 Febraury 2022 | Jayendra Muttam                           | 550            |
| <b>Total</b>  |                  |   | <b>21200.5</b> |
| Harivana Nercha:  |                  |   |                |
| 1   | 27 Febraury 2022 | Harivana Nerche - Thondaccha              | 2467           |
| 2   | 27 Febraury 2022 | Harivana Nerche - Korathi Amma            | 1054.5         |
| 3   | 28 Febraury 2022 | Harivana Nerche - Padinyar Chammundi Amma | 1472           |
| 4   | 28 Febraury 2022 | Harivana Nerche - Vishnu Moorthi          | 1568           |
| <b>Total</b>  |                  |   | <b>6561.5</b>  |



## Harake Koli and Oil, Agarbatti collection

| Amount received via Harake Koli- 2022 |                  |                     |             |
|---------------------------------------|------------------|---------------------|-------------|
| Sl No                                 | Date             | Description         | Amount      |
| 1                                     | 27 Febraury 2022 | Prema Shruthi       | 450         |
| 2                                     | 27 Febraury 2022 | Shashikala Manglore | 1350        |
| 3                                     | 27 Febraury 2022 | Rajani Koppala      | 1350        |
| 4                                     | 27 Febraury 2022 | Kavitha             | 450         |
| 5                                     | 27 Febraury 2022 | Sujitha             | 450         |
| 6                                     | 27 Febraury 2022 | Madhavi             | 450         |
| 7                                     | 27 Febraury 2022 | Vidhya              | 450         |
| 8                                     | 27 Febraury 2022 | Swathi              | 450         |
| 9                                     | 27 Febraury 2022 | Revathi             | 450         |
| 10                                    | 27 Febraury 2022 | Tharavadu           | 450         |
| <b>Total</b>                          |                  |                     | <b>6300</b> |

| Amount received via Coconut Oil & Agarbhatti - 2022 |                  |   |             |
|---|------------------|---|-------------|
| Sl No   | Date             | Description                                     | Amount      |
| 1   | 27 Febraury 2022 | Raghava Gurikara ( 12 Agarbhatti)               | 120         |
| 2   | 27 Febraury 2022 | Kavitha (1 Ltr Oil)                             | 150         |
| 3   | 27 Febraury 2022 | Revathi ( 1 Ltr + 2 Agarbhatti)                 | 170         |
| 4   | 27 Febraury 2022 | Sujitha ( 1 Ltr + 2 Agarbhatti)                 | 170         |
| 5   | 27 Febraury 2022 | Keshava Bekur ( 1 Ltr + 1 Agarbhatti)           | 160         |
| 6   | 27 Febraury 2022 | Srinivasa ( 1 Ltr + 1 Agarbhatti)               | 160         |
| 7   | 27 Febraury 2022 | Shashikala Manglore ( 10 Ltr + 1 Agarbhatti)    | 1620        |
| 8   | 27 Febraury 2022 | Rajani Koppala ( 5 Ltr + 1 Agarbhatti)          | 870         |
| 9   | 27 Febraury 2022 | Madhavi ( 1 Ltr + 2 Agarbhatti)                 | 170         |
| 10  | 27 Febraury 2022 | Jayaram ( 1 Ltr + 1 Agarbhatti)                 | 160         |
| 11  | 27 Febraury 2022 | Madhava Banari ( 1 Ltr + 5 Agarbhatti)          | 200         |
| 12  | 27 Febraury 2022 | Prakash ( 1 Ltr + 5 Agarbhatti)                 | 200         |
| 13  | 27 Febraury 2022 | Jagadish Vaidhyar ( 1 Ltr + 1 Agarbhatti)       | 160         |
| 14  | 27 Febraury 2022 | Rampa Kanyana ( 1 Ltr + 1 Agarbhatti)           | 160         |
| 15  | 27 Febraury 2022 | Shwetha ( 1 Ltr + 1 Agarbhatti)                 | 160         |
| 16  | 27 Febraury 2022 | Jhosna Sadashiva ( 5 Ltr + 1 Agarbhatti)        | 870         |
| 17  | 27 Febraury 2022 | Revathi ( 1 Ltr + 1 Agarbhatti)                 | 160         |
| 18  | 27 Febraury 2022 | Swathi Sampath ( 1 Ltr + 5 Agarbhatti)          | 200         |
| 19  | 27 Febraury 2022 | Ranjini Vishwanath ( 6 Ltr + 20 Agarbhatti)     | 1140        |
| 20  | 27 Febraury 2022 | Venkatesh Bhatra Hithlu ( 2 Big box Agarbhatti) | 240         |
| <b>Total</b>  |                  |   | <b>7240</b> |

## Griha pravesha Expense details

| Kuhni Pora : Griha Pravesha Expense 2022 |                  |                 |  |             |
|--|------------------|-----------------|--|-------------|
| Sl No                                    | Date             | Paid to         | Expense details                          | Amount      |
| 1  | 26 February 2022 | Mohan Vorkady   | Gold Coin for Kaushik Contractor         | 4200        |
| 2  | 26 February 2022 | Vishwanth Kudur | Kutti Pooja Samagri                      | 370         |
| 3  | 26 February 2022 | Vishwanth Kudur | Kutti Pooja - Achari Ganga               | 1000        |
| 4  | 26 February 2022 | Vishwanth Kudur | Kutti Pooja - Achari Assistant Adhi      | 250         |
| 5  | 26 February 2022 | Vishwanth Kudur | Kutti Pooja - Mestry                     | 1000        |
| 6  | 26 February 2022 | Madhava         | Madike for Milk Boiling - Griha Pravesha | 100         |
| <b>Total</b>                             |                  |                 |  | <b>6920</b> |



# Parbha expense, Feb 27 & 28, 2022

| Taravadu Parbha 2022 Expense: |                  |                 |  |        |
|-------------------------------|------------------|-----------------|--|--------|
| Sl.No                         | Date             | Paid to         | Expense details  | Amount |
| 1                             | 21 February 2022 | Sashidhar       | Cloth: Maati   | 300    |
| 2                             | 21 February 2022 | Sashidhar       | Transport: Auto Surya  | 100    |
| 3                             | 21 February 2022 | Sashidhar       | Accessories: Vaala + Chano   | 2200   |
| 4                             | 21 February 2022 | Sashidhar       | Transport: Tempo fare for Vaala  | 900    |
| 5                             | 24 February 2022 | Vishwanth Kudur | Kattige Melege, Tiri, Badige   | 2500   |
| 6                             | 24 February 2022 | Raghava Gurikar | Gone Muhurtha  | 1000   |
| 7                             | 24 February 2022 | Ranjini BM      | Pickel   | 600    |
| 8                             | 25 February 2022 | Vishwanth Kudur | Coconut Madal Work + Cooly Food  | 600    |
| 9                             | 25 February 2022 | Shashidhar      | Coconut Oil + Agarbatti Purchase for   | 6950   |
| 10                            | 26 February 2022 | Vishwanth Kudur | Bannati Maati  | 500    |
| 11                            | 27 February 2022 | Prakash         | Chicken Nada Koli  | 13350  |
| 12                            | 27 February 2022 | Jagadish        | Jagadish Vaidhyar - Gana Homa  | 2000   |
| 13                            | 27 February 2022 | Jagadish        | Jagadish Vaidhyar Helper   | 1000   |
| 14                            | 27 February 2022 | Ramesh          | Rice Powder (Hakki Huddi )   | 530    |
| 15                            | 27 February 2022 | Ramesh          | Ramesh Driver total freight, Manglore + Near by  | 2000   |
| 16                            | 27 February 2022 | Raghava Gurikar | Gurikar Cover (3 X 500)  | 1500   |
| 17                            | 27 February 2022 | Raghava Gurikar | Acchamar Cover (4 X 600)   | 2400   |
| 18                            | 27 February 2022 | Bhavani         | Cover  | 500    |
| 19                            | 27 February 2022 | Soorya          | Cover  | 500    |
| 20                            | 28 February 2022 | Jaya Durgipalla | Cleaning help (c/o vishwanath Kudur)   | 750    |
| 21                            | 28 February 2022 | Vishwanth Kudur | Korathi Amma Kola  | 9000   |
| 22                            | 28 February 2022 | Vishwanth Kudur | Padinyar Chamundi Amma Kola (10000+1000)   | 11000  |
| 23                            | 28 February 2022 | Raghava Gurikar | Vadya Mela (Instruments)   | 14000  |
| 24                            | 28 February 2022 | Vishwanth Kudur | Vishnu Moorthi, Guliga Kola (22000+250) + 10 kg Rice, 10 Coconut, 1 LTR Coconut Oil  | 22250  |
| 25                            | 28 February 2022 | Ramesh          | Taravadu Samagri Items c/o Ramesh (Including Manohar Cook - Cooking charge (2 days charge + one helper along with Manohar) | 730    |
| 26                            | 28 February 2022 | Manohar         | Manohar Cook - Cooking charge (2 days charge + one helper along with Manohar)  | 7000   |
| 27                            | 28 February 2022 | Shashidhar      | Lightings Charge - JK Kanyana for Parbha   | 25000  |
| 28                            | 28 February 2022 | Madhava         | Aduge Patre + Chande , Kuttithadka   | 1000   |
| 29                            | 28 February 2022 | Madhava         | Hale Tatte and Auto Badige   | 1350   |
| 30                            | 28 February 2022 | Kaushik Raj     | Cooly: Patre cleaning ( 2 days)  | 2500   |
| 31                            | 28 February 2022 | Sunil           | Toddy 15 Ltr (15 X 75)   | 1125   |
| 32                            | 28 February 2022 | Prakash         | New Empty Kanika Dabbi   | 280    |
| 33                            | 28 February 2022 | Prakash         | Fish   | 150    |
| 34                            | 28 February 2022 | Rajesh          | Chicken Taizon   | 12950  |
| 35                            | 28 February 2022 | Raghava Gurikar | Kalekar Accha Cover  | 600    |
| 36                            | 28 February 2022 | Raghava Gurikar | Purusha Gurikar Cover  | 600    |
| 37                            | 28 February 2022 | Raghava Gurikar | Vijay Kanila Cover   | 500    |
| 38                            | 28 February 2022 | Raghava Gurikar | Ananda Gurikar Kanyana Cover ( 2 days)   | 1000   |

|              |                  |                 |   |               |
|--------------|------------------|-----------------|---|---------------|
| 39           | 28 February 2022 | Ramesh          | Extra Coconut Hale  | 250           |
| 40           | 28 February 2022 | Raghava Gurikar | Acchamar Cover (2 X 500)  | 1000          |
| 41           | 28 February 2022 | Raghava Gurikar | Bannanige Cover   | 1500          |
| 42           | 28 February 2022 | Raghava Gurikar | Darshana Patri Bolnad - Cover   | 1200          |
| 43           | 28 February 2022 | Sudeep VR       | Tender Coconut + Bannangayi (50+50)   | 3500          |
| 44           | 28 February 2022 | Sudeep VR       | Milk 15 Itr   | 660           |
| 45           | 28 February 2022 | Rajesh          | Godhipodi and Paper Cover   | 239           |
| 46           | 28 February 2022 | Rajesh          | Plastic Cover   | 100           |
| 47           | 28 February 2022 | Ashok BM        | Veelyadele Dakshine (Gulika, Chamundi, Korathi)   | 150           |
| 48           | 28 February 2022 | Shashidhar      | Shamiyana Expense   | 23000         |
| 49           | 02 March 2022    | Vishwanth Kudur | Vijaya Kanila Shop: (Gana Homa & Griha Pravesha - 3168, Vayanadu Kulvan - 6160, Padinyar - 307, Korathi Amma - 291, Panjurli, Kalurti - 691, Taravadu Mane - 10256, Aduge - 18948, Pathanjali - 390) Discount: 1211 | 39000         |
| 50           | 02 March 2022    | Sahaj VR        | Kudurkars Fashion World : Cloth bill (Shawl, Towel, Mundu, Saree)   | 8660          |
| 51           | 02 March 2022    | Raghava Gurikar | Liquor (Sarayi) from Vittla   | 2190          |
| 52           | 02 March 2022    | Raghava Gurikar | Steel Paatre  | 600           |
| 53           | 02 March 2022    | Raghava Gurikar | 4 Soodi Leaf  | 200           |
| 54           | 02 March 2022    | Raghava Gurikar | Jack Fruit  | 150           |
| 55           | 02 March 2022    | Raghava Gurikar | Fish  | 170           |
| 56           | 02 March 2022    | Raghava Gurikar | Garnal Bedi   | 400           |
| 57           | 02 March 2022    | Raghava Gurikar | Coconut, Tender Cocount, Bannaga  | 5280          |
| 58           | 02 March 2022    | Raghava Gurikar | Veelya for God Purusha + Thimmanige (500X2)   | 1000          |
| 59           | 02 March 2022    | Ashok BM        | Karmi payment: Moopa  | 300           |
| 60           | 02 March 2022    | Raghava Gurikar | Karmi payment: Gurikar  | 500           |
| 61           | 02 March 2022    | Gangadhar       | Thondaccha Main Karmi   | 300           |
| 62           | 02 March 2022    | Sunil           | Thondaccha Saha Karmi   | 250           |
| 63           | 02 March 2022    | Umesh           | Padinyar Chammundi Main Karmi   | 300           |
| 64           | 02 March 2022    | Dharma          | Padinyar Chammundi Saha Karmi   | 250           |
| 65           | 02 March 2022    | Revathi         | Korathi amma - Moopathi   | 300           |
| 66           | 02 March 2022    | Lalitha         | Korathi amma - Saha Karmi   | 250           |
| 67           | 02 March 2022    | Ranjith         | Panjurli - Main Karmi   | 300           |
| 68           | 02 March 2022    | Vikas           | Kalurti : Saha Karmi  | 250           |
| 69           | 02 March 2022    | Jayendra        | Guliga : Main Karmi   | 300           |
| 70           | 02 March 2022    | Keshava         | Guliga : Saha Karmi   | 250           |
| 71           | 02 March 2022    | Jaya            | Guliga Saha Karmi   | 250           |
| 72           | 02 March 2022    | Madhava         | Karmi payment:  | 300           |
| 73           | 02 March 2022    | Madhava         | Grocery   | 2430          |
| 74           | 02 March 2022    | Madhavi         | Vegetables  | 200           |
| 75           | 02 March 2022    | Ajay            | Photography   | 400           |
| <b>Total</b> |                  |                 |   | <b>247594</b> |



## General expense, FY2021-2022

| Taravadu General Expenses 2021-2022 |                  |                    |   |               |
|-------------------------------------|------------------|--------------------|---|---------------|
| Sl.No                               | Date             | Paid to            | Expense details   | Amount        |
| 1                                   | 10 December 2021 | Kaushik Raj        | Pipe Shifting Work by Kaushik Contractor  | 10000         |
| 2                                   | 10 December 2021 | Raghava Gurikar    | Food Expense on Pipe Shifting   | 1100          |
| 3                                   | 10 December 2021 | National Hardware  | National Hardware: Material Electric + Mechanic for Pipe Shifting + Transport   | 6800          |
| 4                                   | 23 January 2022  | Raghava Gurikar    | Food Expense on Shramadhana   | 1000          |
| 5                                   | 23 January 2022  | Sunil Kanyana      | Theertha Baavi Pipe + Rope  | 2450          |
| 6                                   | 30 January 2022  | Raghava Gurikar    | Food Expense on Shramadhana   | 2100          |
| 7                                   | 30 January 2022  | Kaushik Raj        | Buldozer Work to demolish Old House   | 8525          |
| 8                                   | 04 February 2022 | Shashidhar         | Donar Surendra Expense (Car Petrol) for Taravadu inspection                     | 1000          |
| 9                                   | 09 February 2022 | Kaushik Raj        | Buldozer Work to ground leveling + Lorry to Dispose Mud                         | 14000         |
| 12                                  | 21 February 2022 | Raghava Gurikar    | Ajjana Photo for Kuhni Pora   | 1100          |
| 13                                  | 21 February 2022 | Sashidhar          | Chicken Gudu Material   | 500           |
| 14                                  | 21 February 2022 | Vishwanth Kudur    | Invitation drafting and Printing  | 590           |
| 15                                  | 23 February 2022 | Raghava Gurikar    | Jyothishya Prashne - Periya   | 1000          |
| 16                                  | 23 February 2022 | Vishwanth Kudur    | Transport: Periya - Car petrol  | 1000          |
| 17                                  | 23 February 2022 | Raghava Gurikar    | Night Food Shramadhana for Tharavadu Utsava                                     | 3000          |
| 18                                  | 24 February 2022 | Shashidhar         | Chicken Gudu Material   | 2000          |
| 19                                  | 25 February 2022 | Vishwanth Kudur    | Cooly Murali and Team   | 2500          |
| 20                                  | 26 February 2022 | Sada               | Oil Painting for Door and Window  | 5500          |
| 10                                  | 26 February 2022 | Vishwanth Kudur    | Marble for donation name board (Land + Theertha Bhaavi) + Petrol + Mestry Cooly | 5700          |
| 11                                  | 27 February 2022 | Madhava            | Sanmana item expenses (Fruits & others)   | 1280          |
| 21                                  | 27 February 2022 | Jayaram            | Mixi to Taravadu Mane (Jayaram)   | 6200          |
| 22                                  | 27 February 2022 | Shashidhar         | Car Petrol Expense for Donar Sudeep Sir on Uttava                               | 700           |
| 23                                  | 28 February 2022 | Sunil              | Taravadu Mane, Tubelight and Light  | 1200          |
| 24                                  | 02 March 2022    | Raghava Gurikar    | Pikaas Badige   | 400           |
| 25                                  | 02 March 2022    | Raghava Gurikar    | Theertha Baavi Mucchige Cover   | 6500          |
| 26                                  | 02 March 2022    | Raghava Gurikar    | Thondare kala , Aluminium paatre, cooker, Theertha Baavi hagga (rope)           | 2670          |
| 27                                  | 10 March 2022    | CRYSTAL Electrical | Taravadu inverter purchase  | 23740         |
| <b>Total</b>                        |                  |                    |   | <b>112555</b> |

# Taravadu Old Expense

| Taravadu - Old expense (Raghava Gurikar) Vaarshika |                   |         |                                 |        |
|--|-------------------|---------|---------------------------------|--------|
| Sl.No  | Date              | Paid to | Expense details                 | Amount |
| 1  | 31 March 2021     |         | Nithya Deepa February 2021      | 4000   |
| 2  | 12 April 2021     |         | Sketch Work : Manjesh (Drawing) | 1000   |
| 3  | 14 April 2021     |         | Vishu Parbha Expense            | 2000   |
| 4  | 30 April 2021     |         | Nithya Deepa March 2021         | 4000   |
| 5  | 31 May 2021       |         | Nithya Deepa April 2021         | 4000   |
| 6  | 30 June 2021      |         | Nithya Deepa May 2021           | 4000   |
| 7  | 26 June 2021      |         | Agarbhatti                      | 700    |
| 8  | 16 July 2021      |         | Sankramana Expense              | 500    |
| 9  | 01 August 2021    |         | Nithya Deepa June 2021          | 4000   |
| 10   | 02 August 2021    |         | Aarati Bhatti                   | 900    |
| 11   | 16 August 2021    |         | Sankramana Expense              | 300    |
| 12   | 18 August 2021    |         | Grass Cutting Work              | 1000   |
| 13   | 30 September 2021 |         | Nithya Deepa July, August 2021  | 6000   |
| 14   | 30 September 2021 |         | Lobana 1KG                      | 400    |
| 15   | 09 September 2021 |         | Ganesh Chaturthi Expense 2021   | 1000   |
| 16   | 16 September 2021 |         | Sankramana Expense (16/09/2021) | 500    |
| 17   | 03 October 2021   |         | Trikanad Mruthunjaya Homa       | 8500   |
| 18   | 04 October 2021   |         | Nithya Deepa September 2021     | 4000   |
| 19   | 01 November 2021  |         | Nithya Deepa October 2021       | 4000   |

|              |                  |  |  |              |
|--------------|------------------|--|--|--------------|
| 20           | 03 December 2021 |  | Nithya Deepa November 2021   | 4000         |
| 21           | 08 December 2021 |  | HP GAS   | 4470         |
|              |                  |  | Seva Kanike in all Temple based on Jyothishya Prashne<br>(Vittla Shree Panchalingeshware - 300<br>Shree Kshethra Bolnad - 300<br>Banari Shri Gopalakrishna - 300<br>Shree Kshethra Kuttithadka - 350<br>Delathabettu Mukkalu patta - 300<br>Shree Kshethra Uppala - 400<br>Kanyana Shri Kulurai Devva - 300<br>Shri Kepu Kshetra Ullalthi - 300) | 2550         |
| 22           | 18 December 2021 |  | Gas Steve Repair Expense   | 600          |
| 23           | 18 December 2021 |  | Nithya Deepa December 2021   | 4000         |
| 24           | 31 December 2021 |  | Nithya Deepa January 2022  | 4000         |
| 25           | 30 January 2022  |  | Nithya Deepa February 2022   | 4000         |
| 26           | 28 February 2022 |  |  |              |
| <b>Total</b> |                  |  |  | <b>74420</b> |

# Thank you Committee members

