

**46th ANNUAL REPORT
(2014 - 2015)**

BOOK-POST

NUGGEHALLI S.L.N. SEVA SAMITHI

Narasimha Nilaya, No. 19/2, IV Main Road
Malleswaram, Bangalore - 560 003.

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Smt./Sri

ನುಗ್ಗೇಹಳ್ಳಿ ಶ್ರೀ ಲಕ್ಷ್ಮೀನರಸಿಂಹಸ್ವಾಮಿ ಸೇವಾ ಸಮಿತಿ (ರಿ.)

ನಂ. 19/2, 4ನೇ ಮುಖ್ಯ ರಸ್ತೆ, ಮಲ್ಲೇಶ್ವರಂ, ಬೆಂಗಳೂರು - 560 003

ಪಿ.ಪಿ. ನಂ. : 23346901

ಠಿ.ನಂ. : 231 68-69

ವಾರ್ಷಿಕ ಸರ್ವ ಸದಸ್ಯರ ಸಭೆಗೆ ಆಹ್ವಾನ ಸೂಚನೆ

ಸದರಿ ಮೇಲ್ಕಂಡ ಸೇವಾ ಸಮಿತಿಯ 46ನೇ ವಾರ್ಷಿಕ ಸರ್ವ ಸದಸ್ಯರ ಸಭೆಯನ್ನು ಭಾನುವಾರ, ದಿನಾಂಕ 23-8-2015 ರಂದು ಬೆಳಿಗ್ಗೆ 11-30ಕ್ಕೆ ಸರಿಯಾಗಿ ಶ್ರೀಮದ್ ಆಂಡವನ್ ಆಶ್ರಮ, ಶ್ರೀ ವೆಂಕಟೇಶ್ವರ ದೇವಸ್ಥಾನದ ಆವರಣದಲ್ಲಿ (1ನೇ ಕ್ರಾಸ್, ಶ್ರೀಪುರಂ, ಶೇಷಾದ್ರಿಪುರಂ, ಬೆಂಗಳೂರು - 560 020) ಇಲ್ಲಿ ನಡೆಸಲು ನಿಶ್ಚಯಿಸಲಾಗಿದೆ. ಸಮಿತಿಯ ಎಲ್ಲಾ ಸದಸ್ಯರೂ ಸಕಾಲಕ್ಕೆ ದಯಮಾಡಿಸಬೇಕೆಂದು ಕೋರುತ್ತೇವೆ.

ಇಂತಿ,

ಕಾರ್ಯಕಾರಿ ಸಮಿತಿಯ ಪರವಾಗಿ

ಬೆಂಗಳೂರು - 560 003

ಎನ್. ಗೋವಿಂದ್ ರಾಜ್

ದಿನಾಂಕ : 3-6-2015

ಕಾರ್ಯದರ್ಶಿ

ಕಾರ್ಯಕ್ರಮ

1. ದೇವತಾ ಪ್ರಾರ್ಥನೆ.
2. 7-9-2014 ರಲ್ಲಿ ನಡೆದ ವಾರ್ಷಿಕ ಸಭೆಯ ಸಂಕ್ಷಿಪ್ತ ವರದಿ.
3. ಕಾರ್ಯದರ್ಶಿಗಳ ವರದಿ.
4. ವಾರ್ಷಿಕ ವರದಿ, ಲೆಕ್ಕಪಟ್ಟಿಗಳು ಇವುಗಳ ಮಂಡನೆ, ವಿಮರ್ಶೆ ಮತ್ತು ಅಂಗೀಕಾರ.
5. 2014-2015 ನೇ ಸಾಲಿನ ಲೆಕ್ಕ ಪರಿಶೋಧಕರ ಆಯ್ಕೆ ಮತ್ತು ಅವರ ಶುಲ್ಕ ನಿರ್ಧಾರ.
6. 2015-2016 ನೇ ಸಾಲಿನ ಆಯವ್ಯಯದ ಅಂದಾಜು ಪಟ್ಟಿ ಮಂಡನೆ, ಚರ್ಚೆ ಮತ್ತು ಅಂಗೀಕಾರ.
7. ಸದಸ್ಯರುಗಳಿಂದ ಬಂದ ಠರಾವು ಚರ್ಚೆ ಮತ್ತು ಅಂಗೀಕಾರ.
8. ಇತರೆ ವಿಷಯಗಳು.
9. ವಂದನಾರ್ಪಣೆ ಮತ್ತು ರಾಷ್ಟ್ರಗೀತೆ.

ಮಧ್ಯಾಹ್ನ 1.30 ಘಂಟೆ ನಂತರ ಭೋಜನವನ್ನು ಏರ್ಪಡಿಸಲಾಗಿದೆ.

**NUGGEHALLI SRI LAKSHMINARASIMHA SWAMY
SEVA SAMITHI (REGD.)**

19/2, IV Main Road, Malleswaram, Bangalore - 560 003.

PP Phone : 23346901

Regd. No. 231 of 68-89

NOTICE OF ANNUAL GENERAL BODY MEETING

It is hereby notified that the **46th** Annual General Body Meeting of the above Samithi will be held on **Sunday, the 23rd August 2015** at **11-30 a.m.** at **Srimad Andavan Ashram**, Sree Venkateshwara Temple Hall, 1st Cross, Sripuram, Seshadripuram, Bangalore-560 020 to conduct the following business.

Date : 3-6-2015
Bangalore - 560 003.

On behalf of the Samithi
N. Govindraj
General Secretary

AGENDA

1. Invocation.
2. Reading of the minutes of the General Body Meeting held on 7-9-2014.
3. Presentation of the Managing Committee report.
4. To receive, consider and adopt with or without modification of the accounts for 2014-2015 and Report of the Committee.
5. To appoint an Auditor for 2015-2016 and fix his remuneration.
6. To approve with or without modification the Budget Estimate 2015-2016.
7. Resolutions from Committee / Members.
8. Other subjects, if any.
9. Vote of Thanks & National Anthem.

LUNCH AT 13.30 HRS.

Minutes of the Anuual General Body Meeting, held on 7th day of September, 2014

Smt. Uma Iyengar, rended the invocation, after the President Sri Ramakanth took the chair.

The Meeting notice was read by the Secretary, Sri N. Govindraj.

Obituary reference of the deceased Members, during the year was read & recorded.

Minutes of the General Body held on 15-08-2013, was read by Smt. Sridevi and recorded.

There was discussion on the buffet arrangement at the next Rathosthava, NRS Murthy, N.N. Prasad, Sathyanarayan, Puttaswamy and Others, participated in the discussion and was inconclusive. As such it was postponed to a Meeting to be held at Nuggehalli.

The general body, thanked CKN Trust for the Deposit of One Lakh, whose interest will be utilised for the Lunch expenses on the General Body Meeting day.

The Point of, offer by Sri. NRN Iyengar to the Samithi has been withdraw an.

Regarding, Swamy Vivekananda Youth Movement, Sri Giridhar Srinivas explained, how it works and finally after discussion, Sri Garudachar suggested to send Appeals to all Members / Devotees.

The Local MLA informs that, a Bus will leave, Bangalore at 6.00 am and reaching Nuggehalli at 9.30 am and on the return, it will leave Nugehalli at 4.30 pm to reach Bangalore at 7.30 pm.

The accounts for the year 2013-2014 and the report of the Committee was accepted, proposed by Sri Badrinath and seconded by Sri Satish. The General Body accepted unanimously to appoint the same Auditor at the same fee. The Budget was accepted, after the proposal by Smt. Shyamala seconded by C.D. Narasimhan.

Under the Other subjects, Sri NRS Murthy was critical of the Toilet Up-keep etc,. He also appealed to the Members to contribute to the Someshwara Temple reconstruction, as it is a very, old temple. Sri C.B. Shankar read the appeal and distributed the appeal to all the members present. He also appealed to the Samithi to invest about 4 Lakhs to purchase the land next to the Srinivasa Temple & visit to the Government, who will build a Tourist Bungalow, will be an asset to the Samithi.

Lot of suggestions were made to ask for Donations for Educational awards. The President was requested to draft the appeal and send it to the members/devotees.

The Meeting adjourned after the customary vote of thanks and National Anthem.

Managing committee report for the year 2014-2015

- I. It is an honour for the managing committee (MC) to welcome you all to the 46th AGM of the samithi. This will be the last year for the current managing committee as the new committee has to take over from 2016.
- II. We reiterate our request to all members to share their email IDs so that we can send the soft copy of the AGM notice and report by email.
- III. The committee met six times during the year. One of them was held at Nuggehalli to discuss matters pertaining to Brahmotsava.
- IV. The rathotsava was a grand success this year too. As per plan, the ratha left at 10:30 AM and returned at 11:30 AM enabling us to reach the utsavamurthy back to the temple before the commencement of the lunar eclipse. This was possible due to the whole-hearted support and co-operation of the villagers.
- V. As planned during the last AGM, food was served in a buffet style to everyone assembled there, and it was a pleasant surprise to see the entire place deserted by 2 PM!
- VI. The expenses have shot up due to cost escalation mainly of commodities and labour. We thank all the devotees for their generous contributions and request them to continue their support in the coming years.
- VII. The proposal to start a school by Kensri school promoters has been shelved, as also the plans to utilise the premises of Sri NRRN Iyengar for the said school.
- VIII. The work with swamy Vivekananda youth movement is progressing well. Though it is very early to seek tangible

results from the initiative, there has been some improvement among students in the average and above-average sections of the group. The complete report can be found on the samithi website.

- IX. The long awaited direct bus to Nuggehalli from Bangalore, ran for a very short duration and was discontinued, due to lack of collections reported by KSRTC. A return bus operates everyday at 7:30 AM, 10:30 AM, and 4:15 PM.
- X. The schedule of accounts for the next year are being rearranged as per the advice of the internal auditor.

-Sd-

N. Govindraj
Secretary

Obituary

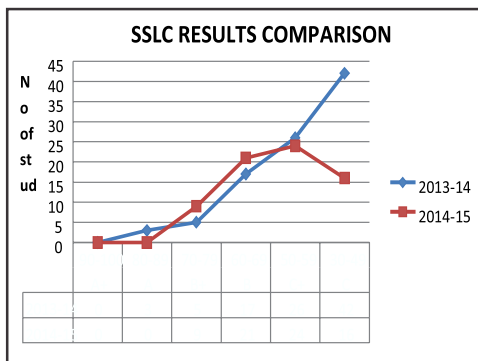
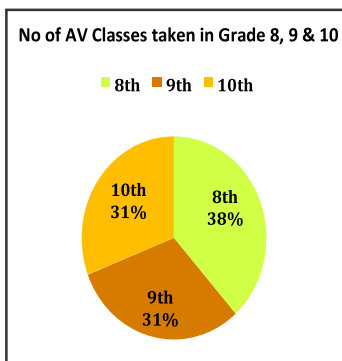
The following members/patrons/well-wishers attained the lotus feet of the lord during the year

1. Smt. Rajalakshmi Satyanarayan
2. Sri. B N Jayaram
3. Sri. Venkatanarasimhan
4. Smt. Padma Venkatnath
5. Sri. N Krishnamurthy
6. Sri. S V Venkatesh
7. Smt. Kumudamma, Mumbai
8. Smt. Nalini Prasad, Mysore
9. Smt. Champa Prahlad
10. Smt. Shamantakkamani

Progress Report of SVYM Project

Sl.No	Status	Schedule	Description	Remarks
1	Digital classes (SDLC)	Completed	Around 388, 311 and 312 across 8 th , 9 th and 10 th digital classes have been conducted for the reporting period.	Digital classes have been conducted In SVYM SDLC center. Along with this 10 th std group study, motivation classes, work book practice, revision classes were conducted
2	group study, motivation classes, work book practice, revision classes were conducted	Completed		
3	Preparatory results analysis	Completed	Preparatory results was collected and analysed	Details in Table 3 (Full report on website)

Grade	8th	9th	10th	Total
# of Periods	388	311	312	1011



Managing Committee Member's List from 2013-2016

No. Name, Address & Phone	No. Name, Address & Phone
<p>1. President: Mr. N.S.Ramakanth 6, I Main, Sripuram Bangalore – 560020 Phone : 2344 3215 Mob. : 93412 50158</p>	<p>4. Treasurer: Mrs. Amruta Satyan 9, III Main, Sripuram Bangalore – 560020 Phone : 2344 1326</p>
<p>2. Vice President: Ms. N. Sridevi 10 A II Main, VI Cross Kumara Park West Bangalore – 560020 Phone : 2346 7457 Mob. : 94480 30936</p>	<p>5. Mr. K. Jaisimha 3, Ashirwaad, 33rd Cross 4 T Block, Jayanagar Bangalore 560041 Phone : 2245 2464 & 65 Mob: 82771 82900</p>
<p>3. Secretary: Mr. N.Govindraj 001, Narasimha Nilaya, 19/2, IV Main Malleswaram, Bangalore – 560003 Phone : 2334 6901 Mob. : 92431 34391</p>	<p>6. Mr. N.R.Shrish 4, I Cross, Sripuram Bangalore – 560020 Phone : 2344 7377 Mob. : 98458 22820</p>
	<p>7. Mr. C.B.Shankar C/o Renuka General Stores Nuggehalli - 573131 Phone : 08176 233012 Mob. : 94484 50392</p>

Special Invitees

No. Name, Address & Phone	No. Name, Address & Phone
<p>1 Mr. C.D. Narasimhan 143,Champak, CIL Layout Sahakaranagar, Bangalore – 560 092 Phone : 2343 2423 Mob. : 94483 82996</p>	<p>2 Mr. K.N. Rajagopal 9, Srikrupa, 1 Main, P.P.Nagar B.S.K. III Stage Bangalore – 560 085 Phone : 2669 7176 Mob. : 94485 39684</p>

With Best Compliments :

N.R.S. Murthy
&
R.S. Thangamani
Vinayak & Akhila

B-3, 208, Gokulam Apts., Doddakalasangra,
Kanakapura Road, Bangalore - 560 062

Tel.: 6590 0662

Mobile : 98866 08601

AUDIT REPORT

We have examined the annexed balance sheet of NUGGEHALLI SRI LAKSHMINARASIMHA SWAMY SEVA SAMITI (Regd.) as on 31st March, 2015 and income and expenditure account for the year ended there at which are in agreement with the books of account and report as follows:-

In our opinion and to the best of our information and according to the explanations given to us, proper books of account have been maintained in so far as appears from our examination of the books and give a true and fair view of:

1. In the case of balance sheet, the state of affairs as on 31st March, 2015.
2. In the case of income & expenditure account the excess of expenditure over income for the year ending 2015, 31st March.

For **S.Srikanth & Associates**

Chartered Accountants.

Bangalore,
Date : 3-6-2015

Sd/-
S. Srikanth
Proprietor

NUGGEHALLI SRI LAKSHMINARASIMHA SWAMY SEVA SAMITHI

No.19/2, IV Main Road, Malleswaram, Bangalore - 560 003

BALANCE SHEET AS AT 31-03-2015

31-03-2014 Rs.	LIABILITIES	Sch.	31-03-15 Rs.	31-03-2014 Rs.	ASSETS	Sch.	31-03-14 Rs.
2,71,050	Hebballu Endowments	A	2,72,000				
2,40,144	Srinivasa Endowments	B	2,42,000				
57,000	Gana & Anj Endowments	C	75,000				
7,42,279	Members General Fund	D	7,44,000				
2,08,414	Life Membership	E	2,16,000	5,44,272	Fixed Assets	J	5,36,000
7,33,414	Education/Sport Deposit	F	6,64,000	53,27,217	Investments	K	53,91,989
37,89,707	SLN Seva Endowments	G	42,47,400	2,79,600	Cash and Bank Balances	L	5,35,692
1,09,080	Corpus Fund: Excess of Income over expenditure	H	3,281				
0	Other Liabilities	I	0				
61,51,088	Total		64,63,681	61,51,089			64,63,681

Bangalore
Dated : 3-6-2015

For **S. Srikanth & Associates**
Chartered Accountants

Sd/-
N.S. Ramakanth
President

Sd/-
N. Sridevi
Vice President

Sd/-
N. Govindraj
Secretary

Sd/-
Amruta Sathyan
Treasurer

Sd/-
S. Srikanth
Proprietor

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR 2014 – 2015

2013-2014	RECEIPTS	2014-2015	2013-2014	PAYMENTS	2014-2015
	Opening Balance:-				
	Cash on hand	0.00			
	Canara Bank, Bangalore	1,96,201.68	1341.00	Bank Charges	1,247.00
200909.06	Canara Bank, Nuggahalli	83,398.09	2,79,599.77	Rates & Taxes and Auditor fees	3452.00
	A. Hebballu Keshava Temple				
1351.00	1. Hebballu Temple Collections	-	31971.00	Hebballu Temple Expenses	27,720.00
25000.00	2. Hebballu Temple Deposits	950.00			
	B. Nuggahalli Srinivasa Temple				
4000.00	1. Srinivasa Temple Collections	-	50980.00	Srinivasa Temple Expenses	27,580.00
26250.00	2. Srinivasa Temple Deposits	1,856.00			
	C. Nug Ganesha & Anjeneya Tem				
0.00	1. G & A Temple Collections	-	500.00	Ganesha & Anjeneya Temple Expenses	4500.00
57000.00	2. G & A Temple Deposits	18,000.00			
	Samithi's General Deposits				
180701.00	D. Members General Fund Deposit	1,721.00	9441.00	Postage, Web & Telephone	9,508.00
			11318.00	Printing & Stationery	18,765.00
14961.00	E. Life Memberships Deposit	7,586.00	10500.00	General Body Expenses	10,300.00
				Members General Fund A/c Payouts	
215000.00	F. Education/Sports Deposit	1,90,585.50	53000.00	Staff Assistance	67,000.00
			146445.00	Education/Sports Expenses	2,67,286.00

G. Sri Lakshmi Narasimha Temple

50274.00	1. Nithya Nidhi Sevas Deposit	3,24,685.00	151151.00	Nithya Nidhi Sevas Expenses	1,56,990.00
31404.00	2. Festival (others) Collections	12,653.50	55736.00	Festival & Other Occasions Expenses	70,520.00
84905.00	3. Festival (others) Deposit	35,181.00			
138928.00	4. Rathotsava collections	1,50,420.00	138858.00	Rathotsava Expenses	2,17,890.00
73951.00	5. Rathotsava Deposit	56,713.00			
25361.00	6. Brahmotsava Collections	52,100.00	158349.00	Brahmotsava Expenses	1,60,000.00
18500.00	7. Brahmotsava (Utsav) Deposit	41,114.00			
H. Kalyan Mantap (Fixed Asset)					
	Kalyan Mantap building account	-	36032.00	Kalyan Mantap bld. account Exps.	0.00
12201.00	Kalyanmantap receipts	7,000.00	10850.00	Kalyan Mantap Expenses	2,554.00
0.00	Transport and Conveyance	-	14257.00	Transport & Conveyance	15,160.00
			99594.00	Misc Expenditure (Keerthas)	21,500.00
1093661.52	F.D. Investments Returns	5,65,000.00	1498802.00	F.D. Investments	6,29,772.00
				Closing Balance:-	
494468.19	Interest on F.D.Investments	4,90,377.95		Cash	5,000.00
12176.00	Interest from Banks (S.B)	11,893.00		Canara Bank Mvm	2,59,496.63
			279599.77	Canara Bank Nugg	2,71,195.09
					5,35,691.72
27,61,001.77	Total	22,47,435.72	27,61,001.77	Total	22,47,435.72

Bangalore
Dated : 3-6-2015

For **S. Srikanth & Associates**
Chartered Accountants

Sd/-
N.S. Ramakanth
President

Sd/-
N. Sridevi
Vice President

Sd/-
N. Govindraj
Secretary

Sd/-
Amruta Sathyan
Treasurer

Sd/-
S. Srikanth
Proprietor

INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR 2014–2015

2013-14	INCOME	2014-2015	2013-14	EXPENDITURE	2014-2015
494468.19	Interest on Investments	4,90,377.95	165.00	Interest on Premature renewal	-
12176.00	Interest from Banks	11,893.00			
1351.00	Hebballu Temple Collections	-	31971.00	Hebballu Temple Expenses	27,720.00
4000.00	Srinivasa Temple Collections	-	50980.00	Srinivasa Temple Expenses	27,580.00
0.00	Ganesha & Anjeneya Collections	-	500.00	Ganesha & Anjeneya Temple Expenses	4,500.00
			1341.00	Bank Charges	1,247.00
			2277.00	Auditor Fees, Fees & Taxes	3,452.00
			9441.00	Postage & Telephone	9,508.00
			11318.00	Printing & Stationery	18,765.00
			10500.00	General Body Expenses	10,300.00
			0.00	Members General Fund A/c Payouts	-
			53000.00	Staff Assistance	67,000.00
			146445.00	Education/Sports Expenses	2,67,286.00
	<u>S.L.N.Temple Collections</u>		151151.00	Nithya Nidhi Sevas Expenses	1,56,990.00
31404.00	Festival & Other Collections	12,653.50	55736.00	Festival & Other Occasions Expenses	70,520.00
138928.00	Rathotsava Collections	1,50,420.00	138858.00	Rathotsava Expenses	2,17,890.00

25361.00	Brahmotsava Collections	52,100.00	158349.00	Brahmotsava Expenses	1,60,000.00
0.00	Transport and Conveyance Receipts	-	14257.00	Transport & Conveyance Expenses	15,160.00
	Kalyanmantap Receipts		99594.00	Miscellaneous Expenditure	21,500.00
			10850.00	Kalyan Mantap Expenses	2,554.00
			1600.00	Depreciation	1,271.50
2,40,644.81	Excess of Expenditure over Income	3,65,799.05			

9,48,333.00	Total	10,83,243.50	9,48,333.00	Total	10,83,243.50
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For **S. Srikanth & Associates**
Chartered Accountants

Bangalore
Dated : 3-6-2015

Sd/-
S. Srikanth
Proprietor

Sd/-
N.S. Ramakanth
President

Sd/-
N. Sridevi
Vice President

Sd/-
N. Govindraj
Secretary

Sd/-
Amruta Sathyan
Treasurer

Schedules to Accounts for 2014-15

	2013-2014 Rs.	2014-2015 Rs.
<u>SCHEDULE-A</u>		
Hebballu Temple fund O.B.	2,46,050.00	2,71,050.00
Add-deposit of this year	25,000.00	950.00
	2,71,050.00	2,72,000.00
<u>SCHEDULE-B</u>		
Srinivasa Temple fund O.B.	2,13,894.00	2,40,144.00
Add-deposit of this year	26,250.00	1,856.00
	2,40,144.00	2,42,000.00
<u>SCHEDULE-C</u>		
Gana & Anja Temple fund O.B.	-	57,000.00
Add-deposit of this year	57,000.00	18,000.00
	57,000.00	75,000.00
<u>SCHEDULE-D</u>		
Members General fund O.B.	5,61,578.00	7,42,279.00
Add-deposit of this year	1,80,701.00	1,721.00
Total	7,42,279.00	7,44,000.00
<u>SCHEDULE-E</u>		
Membership fund O.B.	1,93,453.00	2,08,414.00
Add-deposit of this year	14,961.00	7,586.00
Total	2,08,414.00	2,16,000.00
<u>SCHEDULE-F</u>		
Education/Sports Deposit O.B.	5,18,414.50	7,33,414.50
Add-deposit of this year	2,15,000.00	1,90,585.50
Total	7,33,414.50	6,64,000.00
<u>SCHEDULE-G</u>		
Nithya Nidhi Deposit O.B.	12,90,342.00	13,34,615.00
Add-deposit of this year	44,273.00	3,24,685.00
Total	13,34,615.00	16,59,300.00
Festival (Other Seva) Dep O.B.	7,67,413.00	8,53,319.00
Add-deposit of this year	85,906.00	35,181.00
Total	8,53,319.00	8,88,500.00
Brahmotsava (Utsava) Dep O.B.	9,29,986.00	9,53,486.00
Add-deposit of this year	23,500.00	41,114.00
Total	9,53,486.00	9,94,600.00
Rathotsava Deposit O.B.	5,74,336.00	6,48,287.00
Add-deposit of this year	73,951.00	56,713.00
Total	6,48,287.00	7,05,000.00
Seva Endowment Grand Total	37,89,707.00	42,47,400.00

	Rs.	Rs.
<u>SCHEDULE-H</u>		
Corpus Fund (Exc of Inc over Exp)-O.B.	3,49,724.95	1,09,080.14
Less Bad Debt		
Less excess of expense over income	2,40,644.81	1,05,799.05
Excess of Income over expenses	-	-
Corpus fund total (CB)	1,09,080.14	3,281.09
<u>SCHEDULE-I</u>		
Other liabilities	-	-
<u>SCHEDULE-J</u>		
Fixed Assets		
Building-O.B.	5,22,040.50	5,44,271.50
Additions during the year	36,032.00	-
Total	5,58,072.50	5,44,271.50
Less Depreciation	1,600.00	1,271.50
Net	5,56,472.50	5,43,000.00
Less Receipts for Kalyan Mantap	12,201.00	7,000.00
WDV of Building	5,44,271.50	5,36,000.00
Site-O.B.	-	-
Sundry Assets	-	-
Assets-Closing Balance	5,44,271.50	5,36,000.00
<u>SCHEDULE-K</u>		
Investments - O.B.	49,22,241.52	53,27,217.00
Additions during the year	14,89,802.00	6,29,772.00
Total	64,21,043.52	59,56,989.00
Less withdrawals during the year	10,93,661.52	5,65,000.00
Less bad debt	-	-
Less last to principal renewal	165.00	-
Investments-Closing Balance	53,27,217.00	53,91,989.00
<u>SCHEDULE-L</u>		
Closing Balances- Cash & Banks		
Cash Balance	-	5,000.00
Canara Bank, Bangalore	1,96,201.68	2,59,496.63
Canara Bank, Nuggehalli	83,398.09	2,71,195.09
Total	2,79,599.77	5,35,691.72

S.Srikanth & Associates
Chartered Accountants

S.SRIKANTH
Proprietor

Budget for the year 2015-16

	Budgeted for	Actuals	Budget
Expenditure	2014-15	2014-15	2015-16
Bank Charges, Fees & taxes	2732	4699	5639
General Body Expenses	12600	10300	12360
Printing & Stationary	13582	18765	22518
Postage & Telephone	11329	9508	11410
Staff Assistance	63600	67000	80400
Travel & Conveyence	17108	15160	18192
Rathotsava	166630	217890	261468
Utsava (Bramotsava)	190019	160000	192000
Other occasion (Festivals)	66883	70520	84624
Education/sports	175734	267286	320743
Nithya Nidhi	181381	156990	188388
Ganesha & Anjeneya Temple	6000	4500	5400
Hebballu Temple	38365	27720	33264
Srinivasa temple	61176	27580	33096
Misc Expenditure, KM expense	20000	24054	28865

Income	2014-15	2014-15	2015-16
Membership	17953	7586	9103
Members General Fund	100000	1721	100000
Rathotsava Dep.	88741	56713	68056
Utsava (Bramotsava) Dep.	50000	41114	50000
Other occasion (Festivals) Dep.	103087	35181	42217
Nithya Nidhi Deposit	50000	324685	50000
Rathotsava Collection	166714	150420	180504
Utsava Seva Collection	25000	64753.5	25000
Education/sports	258000	190585.5	228703
Hebballu	20000	950	20000
Srinivasa temple	20000	1856	20000
Ganesha & Anjeneya Temple	50000	18000	10000

Name	Total Amount	Name	Total Amount
Dr K K Prasad	950.00	SudhaVenugopal	500.00
Hebbalalu Deposit	950.00	K V Ramaraju&Kavitha	500.00
Anathapadmanabha	1856.00	Anathapadmanabha	36.00
Srinivasa Temple Deposit	1856.00	Life Member	7586.00
N D Char	10000.00	Rama & B R Prasad	5000.00
N D Char	8000.00	N S Badrish (Neft)	4000.00
Ganesha and Anjaneya Deposit	18000.00	Srimati Ranganath	10000.00
N R S Murthy	1000.00	B S Ranganayaki	5000.00
K S Keshav Prasad	600.00	N C Krishna	5000.00
Anathapadmanabha	121.00	Sharada Narayan	5000.00
Member General Fund	1721.00	B N Jayram	4000.00
Srimati Ranganath	200.00	Uma Shambhoj	10000.00
K S Jayram	250.00	Aruna Padmanabhan	20000.00
Shubha Jayram	250.00	Hema Kumar	5000.00
N P Pushpa	250.00	AnnapoornaPurnaiya	2000.00
M R Satyanarayana	200.00	Rajashree Suraj (Jyothi N)	2000.00
Hema Kumar	300.00	Kshama Govindraj	2000.00
Annapoorna Purnaiya	500.00	Ruparani Murthy (Dr.Vidya)	2000.00
Madhav Sharma	200.00	N G Jayasimha	10000.00
P S Manjunath	500.00	Nikhil Setlur (Rajalakshmi N)	5000.00
Ruparani Murthy (Dr.Vidya)	400.00	Pradeep M (NEFT)	4000.00
B K Satish and Sumana	250.00	Rashmi B (NEFT)	5000.00
Apoorva S Ram	250.00	N I K Murthy	5000.00
N G UdayaSimha	250.00	Veda Keshavram	5000.00
Nikhil Setlur	250.00	S.G Satyan	4000.00
C S Murlidhar (E Engg Works)	250.00	Devotee (cash Deposit)	1000.00
T R Raja Iyengar	1000.00	K Kasturi (neft)	900.00
C N Vasuki	250.00	Kumudini& B N Garudhachar	10000.00
K.R. Narasimha	250.00	N K Sundar Raj	900.00
H J Shalini	250.00	Lalitha Vani	2000.00
Vasudha R	250.00	K S Keshav Prasad	1000.00
Andal R	250.00	Vasudha R	5000.00

Name	Total Amount	Name	Total Amount
B R Narasimhan	4900.50	C N Vedanth	70000.00
B R Prasad	25000.00	Bhargavi Jayaram	10000.00
Anathapadmanabha	699.00	BhargaviJayaram	40000.00
Padmashree Srinivas	5000.00	BhargaviJayaram	80000.00
Pradeep Moudgal	1175.00	Ambika Iyengar (C N Sitaram)	4500.00
S G Satyan	4000.00	N S K Prasad	1100.00
N S Santosh (NEFT)	5000.00	N S Chanchala	1500.00
Bhargavi Jayaram (NEFT)	2500.00	N Giridhar Srinivas	170.00
N Giridhar Srinivas	2511.00	Nithya Nidhi Deposit	324685.00
Education study centre	190585.50	Annapoorna Purnaiya	3001.00
Srimati Ranganath	15000.00	N G Jayasimha	501.00
N P Pushpa	1000.00	Nikhil Setlur	10000.00
Hema Kumar	16300.00	N G Jayasimha	4000.00
Shylaja Ravikumar	500.00	K Kasturi (neft)	1011.00
N R Jayram	500.00	N G Jayasimha (neft)	501.00
P S Manjunath	6501.00	Amith Nuggehalli	5001.00
Ruparani Murthy (Dr.Vidya)	5000.00	N G Jayasimha (neft)	501.00
B K Satish and Sumana	1500.00	S.G Satyan	1000.00
Nikhil Setlur	3050.00	N G Jayasimha (neft)	501.00
Nikhil Setlur (Rajalakshmi N)	12700.00	K Kasturi (neft)	501.00
Pradeep M (NEFT)	1011.00	N G Jayasimha (neft)	501.00
C S Murlidhar (E Engg Works)	1250.00	N G Jayasimha (neft)	501.00
C N Vasuki	1250.00	K Kasturi (neft)	501.00
Radha Keshavan	1500.00	N G Jayasimha (neft)	501.00
K Kasturi (neft)	101.00	Sudha Venugopal	2000.00
Nalini Nagarajan	7500.00	Sudha Venugopal	1000.00
Bhagya Narayan	2001.00	N G Jayasimha (neft)	501.00
Sumitramma	1250.00	K Kasturi (neft)	1001.00
N K Hareesha	1000.00	N G Jayasimha (neft)	501.00
S R Satyan	2001.00	N G Jayasimha (neft)	501.00
Sudha Venugopal	6500.00	S G Satyan	1000.00
C N Vedanth	30000.00	N Giridhar Srinivas	155.00

Name	Total Amount	Name	Total Amount
Other seva Deposit	35181.00	B N Jayram	2000.00
Leela Keshava	1000.00	N K L Raja	25000.00
N S Satyanarayana	30000.00	C D Narasimhan	1700.00
SudhaVenugopal	10000.00	Vijaysimha	1000.00
N Giridhar Srinivas	114.00	Nagaraj	1000.00
Bramha (utsav) deposit	41114.00	Padmavathi	1000.00
Srimati Ranganath	10000.00	NarahariShashikala	1000.00
Hema Kumar	3400.00	Narasappa grandsons	2200.00
P S Manjunath	3000.00	Nagaraj	250.00
Ruparani Murthy (Dr.Vidya)	2600.00	Alamelu Srinivas	1000.00
Srirangamma	10000.00	Byrappa	2200.00
N G Jayasimha	5000.00	Asha Gopal	5000.00
Rashmi B (NEFT)	5001.00	N K Ramadas	4000.00
Anathapadmanabha	4290.00	Bramhotsava contribution	52100.00
N S Santosh (NEFT)	5000.00	K Ramdas	500.00
BhargaviJayaram (NEFT)	2500.00	Suhasini	600.00
K Kasturi	1500.00	Srimati Ranganath	1000.00
C Shylaja (Nuggehalli Teacher)	4422.00	C T Jayshree	200.00
Rathotsava Deposit	56713.00	AmruthaSatyan	300.00
Srimati Ranganath	800.00	N V Krishnamurthy	500.00
Veda N Murthy	4000.00	K S Jayram	1500.00
Keshava Trust	2059.00	Sujaya Rao	500.00
Radha Keshavan	500.00	Prakash	500.00
N K Sundar Raj	101.00	T S Champaknath	200.00
B R Narasimhan	100.50	M R Satyanarayana	800.00
Keshava Trust interest	2059.00	M S Nagraj	500.00
Anathapadmanabha	138.00	Chokku Bai	1000.00
Com. of Religious Endowment	336.00	Sampath Kumar	2000.00
Keshava Trust	2059.00	Sridevisriram	500.00
N G Jayasimha (neft)	501.00	Vatsala	3001.00
Other seva contribution	12653.50	Lalitha Vani	100.00
N S Badrish (Neft)	1000.00	T S Rajan	500.00
N P Pushpa	3750.00		

Name	Total Amount	Name	Total Amount
Narayan Das	1000.00	N S Narahari and Padmini	2000.00
LeelaKeshava	200.00	Subbarao and family	100.00
N C Krishna	10000.00	Ananthram and Nirmala	1000.00
N G Mukund	500.00	Kanthilakshi G Krishna	1000.00
N Sharath Kumar	500.00	Nandakumar and Vimala	500.00
N G Ananthram	500.00	Mukund Murthy	500.00
Vidyadasharathi	300.00	N S Nandagopal and Lakshmi	2000.00
Sudha Ramprakash	1000.00	N S Narasimhan and Pankaja	150.00
B Sharada	1000.00	R A Raghavan and Nandini	500.00
Veda Keshavram	2000.00	G A Ananthanarayan and Padma	100.00
N I K Murthy	3000.00	B S Ramdas and Shanti	101.00
Vaidehi Jaysimha	1500.00	H R Ramprasad	201.00
B N Jayram	1000.00	Y K Narasimhalyengar	100.00
Uma G N Iyengar	1000.00	Sudha Venugopal	100.00
Indira Krishnaiyengar	1005.00	M R Manjunath	101.00
Mohan Kumar	505.00	M R Srikanth	101.00
Sesh Kumar	500.00	Mukunda B G	101.00
S N Murthy	100.00	N R Ananthram	51.00
M Kanakavalli	100.00	B S Mohan	51.00
S R Vijayanarasimha	2001.00	Anuradha Giridhar	199.00
Sampath Kumar	1001.00	K S Sampath Kumar	102.00
Vinayak	1000.00	R Satish	501.00
D K Shridhar	500.00	N Ramaprasad	501.00
Ramamani Keshavdas	500.00	G S Narasimha	500.00
N K Sridhar and Srilatha	500.00	Keshav Prasad	200.00
K V Narasimhan and Shashikala	500.00	Vinay Bhushan	5000.00
N K Mythili and K Govindraj	100.00	Raghuram Krishna	100.00
K Sanjay Simha and Padmashree	2001.00	S Chandramohan	100.00
Naveen Nuggehalli	1000.00	K S Seshadri	100.00
N R Gopinath and Yamuna	500.00	H Subbarao	100.00
Aravind Ananthachari and Sapna	1001.00	K S Chandramouli	1001.00
Shantha Ananthachari	101.00	V Rakesh	51.00

Name	Total Amount	Name	Total Amount
N Manjunath	100.00	Shubha Dwarakadas	1000.00
Indira Murthy	100.00	K R N Iyengar	600.00
G V Seetharam	101.00	Aruna Padmanabhan	1001.00
K V Krishna Prasad	51.00	C S Sampath Kumar	250.00
Radha Keshavan	5000.00	Mohan Billigiri	1001.00
N G Jayasimha	1000.00	S V Srinath	500.00
V N Gopinath	500.00	S V Venkatesh	200.00
B R Ananthkumar	100.00	Sudarshan	1000.00
Kishore	1001.00	G R Hiranmayee	2000.00
Sumangali Sevaashrama	1001.00	Garudachar charities	1500.00
Kantakka	501.00	Satish	500.00
Kantakka	501.00	N K N Prasad	500.00
Shaila	500.00	Annapoorna Purnaiya	5000.00
Lalitha Nagraj	501.00	N Shreedhar	201.00
Jaishankar	501.00	Raghavendra Bhat	101.00
Narasimhaiah	1001.00	N C Narasimha Murthy	500.00
Shobha	51.00	N Raghunandan	501.00
Kamalamma	100.00	Sneha Harish	50.00
Geetha	101.00	Sandhya Kulashekar	501.00
Nanjamma	101.00	Seshadrivasan	101.00
Shakti	101.00	S N Iyengar	2000.00
Kamala	50.00	Malini	501.00
Sannaiah	50.00	Srimathi	500.00
C S Parthasarathy	1101.00	N K Gopal	500.00
Suhasini	250.00	Madhav Sharma	800.00
Anuradha	1001.00	Lakshmikanth	50.00
Jayanth Hebbar	1001.00	H R Ramapriya	50.00
Savitha	100.00	K Ravikumar	500.00
Usha Kumari	101.00	Rajashree Suraj (Jyothi N)	3001.00
Suma Suresh	51.00	Manjunath	101.00
Sheila	51.00	Ananthram	101.00
Jyothu Vasudev	2001.00	Savithri	1010.00

Name	Total Amount	Name	Total Amount
Vani Murali	101.00	Krishnamurthy	200.00
Nagaraj Shetty	51.00	K Keshvaiyengar	200.00
N R Ramanuja	500.00	H K Lakshminarayana	101.00
N K Narahari	2000.00	K Basavananda	500.00
K S Narayan	1000.00	K T Lakshmikanth	500.00
K S Seshadri	502.00	Ranganayakamma	100.00
C G Bhaktavatsala	2501.00	N D Mukund	4000.00
N K Raghunath	232.00	Keshava Trust	2059.00
Raghunath Nagalakshmi	1000.00	Narasimha Prasad	1000.00
Mukundha	1000.00	K. Kasturi	1021.00
Devotee	43.00	Devotee	2000.00
N Tirumale and N Pankaja	1000.00	Nikhil Setlur	5000.00
Jayashree and Ajit Anand	1000.00	Nalani Nagaraj	1001.00
G S Krishnamurthy	505.00	Dr K K Prasad	51.00
N S Krishna Iyengar	250.00	C Shylaja (Nuggehalli Teacher)	579.00
P R Satish	100.00	Car festival contribution	150420.00
Gopal Moudgal	100.00	Prabha Achar	250.00
N Vasuki	501.00	Nagaraja	500.00
N Puttaiah	101.00	Prabha Achar	750.00
Rajat Rai Reddy	100.00	Nagaraja	500.00
M S Satyanarayana	1000.00	Nataraja N	500.00
B N Jayram	5000.00	Sundar Raj	500.00
N S Kumar	100.00	Prabha Achar	500.00
N Prasanna Keshava	500.00	Bheemayojana	1500.00
T N Arun Kumar	101.00	Ravi Nuggehalli	2000.00
Vishveswaraiah	100.00	KalyanMantap receipts	7000.00
Balraj	101.00		
GRAND TOTAL RECEIPTS			00

Schedule-K
Investments made in various institutions as on 31-03-2015

Sl. No.	Bank/ Company Name	Amount Rs.
1	ABT Ltd. Total	30,000.00
2	Allahabad Bank Total	1,00,000.00
3	Amanath Co-op Bank Ltd Total	83,510.00
4	Apex Bank Ltd Total	1,00,000.00
5	Bank of Baroda Total	1,00,000.00
6	Bank of India Total	50,000.00
7	Bank of Maharastra Total	59,275.00
8	Blue Chip SBI Mutual Total	40,000.00
9	Canara Bank Total	1,00,254.00
10	Canara Bank Nuggehalli Total	30,000.00
11	City Union Bank Total	1,00,000.00
12	Corporation Bank Total	70,249.00
13	Cosmos Co-op Bank Ltd. Total	80,000.00
14	Dena Bank Total	1,00,000.00
15	Dewan Housing Fin Corp Total	25,000.00
16	DSP MeryllLinch Total	20,000.00
17	Exp-imp Bank of India Total	60,000.00
18	Fenner Total	35,000.00
19	HDCC Bank Ltd, Nuggehalli Total	50,000.00
20	HDFC Total	1,00,000.00
21	IDBI Total	1,00,000.00
22	Indian Bank Total	1,19,367.00
23	Indian Overseas Bank Total	1,00,000.00
24	J.K.Industries Ltd Total	25,000.00
25	Jindal stainless Ltd Total	21,000.00
26	Karnataka Bank Total	90,000.00
27	KarurVysya Bank Total	1,00,000.00
28	Lakshmi Vilas Bank Total	90,000.00
29	LIC Housing finance Total	30,000.00
30	Maharastra Apex Total	19,500.00
31	Mahila Co-Op Bank Ltd. Total	1,15,000.00
32	Malleswaram Co-op Bank Total	76,251.00

Schedule-K

Investments made in various institutions as on 31-03-2015

Sl. No.	Bank/ Company Name	Amount Rs.
33	Malleswaram Co-op BankVy Total	25,000.00
34	National Co-op Bank Total	92,329.00
35	Oriental Bank of Commerce Total	1,00,000.00
36	PSU SBI Mutual Total	20,000.00
37	Punjab National Bank Total	1,00,000.00
38	Repco Bank Total	2,00,000.00
39	SBI Total	1,10,583.00
40	SBI MUTUAL comma fund Total	60,000.00
41	ShamraoVithal co-op Total	6,05,938.00
42	Sir M.V.Co-op Bank Ltd. Total	1,00,551.00
43	South Indian Bank Total	1,00,000.00
44	Sri Ramanuja Credit Co-op Soc. Ltd Total	49,000.00
45	Sri Vashista Credit Ltd Total	35,000.00
46	Sri Vasistha Credit Total	50,000.00
47	Sriram Transport Co Ltd. Total	30,000.00
48	State Bank of Bikaner & Jaipur Total	1,00,000.00
49	State Bank Of Hyderabad Total	1,04,429.00
50	State Bank Of Mysore Total	1,00,000.00
51	State Bank of Patiala Total	1,00,000.00
52	Sundaram BNP Home Fin Ltd Total	1,30,000.00
53	Sundaram Finance Ltd Total	1,00,000.00
54	Syndicate Bank Total	1,00,000.00
55	TGMC Total	85,000.00
56	The Bharat Co-op Bank Ltd Total	99,981.00
57	The Janatha Co-op Bank Ltd Total	90,000.00
58	The Nehrunagar Co-op Bank Total	50,000.00
59	The Saraswat Co-op Bank Ltd Total	1,00,000.00
60	TNPFL Total	80,000.00
61	Tumkur grain merch Bank Total	45,000.00
62	Union Bank of India Total	1,00,000.00
63	Vijaya Bank Total	1,09,772.00
	Grand Total	53,91,989.00

With Best Compliments From ::

C.N. Anantharam
Radhika
Divya, Santosh
Nirali, Nikhil

17, 3rd Main, Sripuram
Bangalore - 560 020
Tel. : 23367729

With Best Compliments From :

**C.N. Badrinath
Sreedevi
Pramod & Ramya
Priya & Suhas J.V.**

**#5, 1st Main, Sripuram
Seshadripuram, Bangalore - 560 020
Tel. : 23467608**

With Best Compliments ::

Keshava Prasad .K.S

Chief Life Insurance Advisor (CLIA)

Member

Chairman's Club for Agents

LIC OF India

Million Dollar Round Table (USA)

&

Jaichitra .C.S

Zonal Manager Club Member

MUTUAL FUNDS

TAX SAVING BONDS

Off. : # 1382, 6th Cross, Ashoknagar

BSK 1st Stage, Bangalore - 560 050.

Tel.: 080-26600909

Mob.: 9845203211, 9945105772

E-mail : keshavprasadks@yahoo.com

keshavprasadks@gmail.com

With Best Compliments :

Prop. C.B. SHANKAR

RENUKA GENERAL STORES

Star Seller of Hindustan Lever Ltd.,
Cement Stockist
General Merchants
Small Savings Agent

Nuggehalli
Ph. : 08176 - 233012 (Shop)
233260 (Res)

ಶ್ರೀ ಸೋಮೇಶ್ವರಸ್ವಾಮಿ ದೇವಸ್ಥಾನ ಜೀರ್ಣೋದ್ಧಾರ ಸಮಿತಿ

ನುಗ್ಗೇಹಳ್ಳಿ-573 131, ಚನ್ನರಾಯಪಟ್ಟಣ ತಾಲ್ಲೂಕು,
ಹಾಸನ ಜಿಲ್ಲೆ.

ಭಕ್ತ ಬಾಂದವರಲ್ಲಿ ಮನವಿ

ನುಗ್ಗೇಹಳ್ಳಿಯ ಮೂಲ ಹೆಸರು ವಿಜಯ ಸೋಮನಾಥಪುರ ಇಲ್ಲಿ ಐದು ಶಿವನ ದೇವಾಲಯಗಳಿದ್ದು ಪಂಚಲಿಂಗ ಕ್ಷೇತ್ರವಾಗಿ ಪ್ರಸಿದ್ಧಿಯಾಗಿದೆ. ಇವುಗಳಲ್ಲಿ ಮೊದಲನೆಯದು ಸೋಮನಾಥ ದೇವಾಲಯ ನಂತರ ಸದಾಶಿವದೇವಾಲಯ. ಮಳೆಮಲ್ಲೇಶ್ವರ ದೇವಾಲಯ. ಜಯಗೊಂಡೇಶ್ವರ ದೇವಾಲಯ. ಚಂದ್ರಮಾಳೇಶ್ವರ ದೇವಾಲಯ ವಿಜಯಸೋಮನಾಥಪುರವಾಗಿದ್ದಾಗ ಸ್ಥಾಪನೆಯಾದದ್ದು ಶ್ರೀ ಸೋಮನಾಥ ದೇವಾಲಯ.

ಈ ದೇವಾಲಯ ಸುಮಾರು 1200 ವರ್ಷಗಳ ಇತಿಹಾಸವನ್ನು ಹೊಂದಿದ್ದು 1769 ಇಸವಿಯಲ್ಲಿ ಈ ದೇವಾಲಯವನ್ನು ಶ್ರೀ ವೆಂಕಣ್ಣ ಎಂಬುವರು ತಮ್ಮ ತಂದೆತಾಯಿರು ಸಾಯುಜ್ಯ ಹೊಂದಿದ ನಂತರ ನೆನಪಿಗಾಗಿ ಶಿಥಿಲವಾದ ಈ ದೇವಾಲಯವನ್ನು ಜೀರ್ಣೋದ್ಧಾರ ಮಾಡಿಸಿದ ಬಗ್ಗೆ ಉಲ್ಲೇಖವಿದೆ. ನಂತರ ಈ ದೇವಾಲಯವು ಪುನಃ ಶಿಥಿಲವಾದ ಕಾರಣ ದೇವಾಲಯವನ್ನು ತೆರವು ಮಾಡಿ ದೇವಾಲಯವು ಪುನರ್ನಿರ್ಮಾಣ ಮಾಡಲು ಅಂದಾಜು 24 ಲಕ್ಷ ರೂಪಾಯಿಗಳು ಬೇಕಾಗಿರುತ್ತದೆ. ಆದ್ದರಿಂದ ತಾವು ಈ ಭಗವತ್ ಕಾರ್ಯದಲ್ಲಿ ಭಾಗಿಯಾಗಬೇಕೆಂದು ಕೇಳಿಕೊಳ್ಳುತ್ತೇವೆ. ಈಗಾಗಲೇ ದೇವಾಲಯದ ವೇದಿಕೆಯ ನಿರ್ಮಾಣ ಕಾರ್ಯ ಪೂರ್ಣಗೊಂಡಿದ್ದು ಮುಂದಿನ ಕಾಮಗಾರಿಗಳು ಪೂರ್ಣಗೊಳಿಸಲು ಹಣದ ಅಡಚಣೆ ಬಂದು ನಿರ್ಮಾಣಕಾರ್ಯ ನಿಂತು ಹೋಗಿರುತ್ತದೆ ತಾವುಗಳು ಉದಾರವಾಗಿ ಧನ ಸಹಾಯ ಮಾಡುವುದರ ಮೂಲಕ ನಿರ್ಮಾಣಕಾರ್ಯದಲ್ಲಿ ಭಾಗಿಗಳಾಗಿ

ಶ್ರೀ ಸೋಮೇಶ್ವರಸ್ವಾಮಿಯವರ ಕೃಪೆಗೆ ಪಾತ್ರರಾಗಬೇಕೆಂದು ಮನವಿ
ಮಾಡಿಕೊಳ್ಳುತ್ತೇವೆ.

ಇತಿ ತಮ್ಮ ನಂಬಿಗೆಯ

ಶ್ರೀ ಸೋಮೇಶ್ವರಸ್ವಾಮಿ ದೇವಸ್ಥಾನ ಜೀರ್ಣೋದ್ಧಾರ ಸಮಿತಿ ನುಗ್ಗೇಹಳ್ಳಿ

ಅಧ್ಯಕ್ಷರು : ಸಿ.ಬಿ. ಶಂಕರ್, ಮೊ : 94484 50392

ಉಪಾಧ್ಯಕ್ಷರು : ಪ್ರಸನ್ನ ಕೇಶವಾಚಾರ್, ಮೊ. 94813 33282

ಕಾರ್ಯದರ್ಶಿ : ಮಾಧವರಾಜು, ಮೊ. 99450 93162

ಡಿಡಿ ಹಾಗು ಚೆಕ್ಯುಗಳನ್ನು ಶ್ರೀ ಸೋಮೇಶ್ವರಸ್ವಾಮಿ ದೇವಸ್ಥಾನ

ಜೀರ್ಣೋದ್ಧಾರ ಸಮಿತಿ ನುಗ್ಗೇಹಳ್ಳಿ

ಕೆನರಾಬ್ಯಾಂಕ್ ನಲ್ಲಿರುವ A/C No. : 0590101016462

IFSC Code No. CNRB0000590

ಇಲ್ಲಿಗೆ ಜಮಾ ಮಾಡಬಹುದಾಗಿದೆ.

With Best Compliments :

**C.N. Seetharam
Rajee Seetharam
Ambica, David
Richard**

3, 'Arunodayam', 1st Cross, Sripuram

Seshadripuram, Bangalore - 560 020

Tel. : 080 - 2334 4659

DEPOSIT AMOUNT DETAILS

1. Nitya Nidhi Deposits (English & Hindu Calender Dates)	Rs.	1,250/-
2. Unjalseva & Kottaotsava Deposits	Rs.	3,000/-
3. Utsava on Festival Occasion	Rs.	25,000/-
4. Kalyan Utsava	Rs.	35,000/-
(Rs. 3,000/- Per Occasion)		

MEMBERSHIP DETAILS

1 Life Membership	-	Rs.	500/-
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Contact Numbers at Nuggeshalli :

Ram Bhattar	-	99013 17547
C.B. Shankar	-	08176-233012, 233549
N.J. Rajagopal	-	98459 68636

RATHOTSAVA EXPENDITURE

1. 2006-07	52,713
2. 2007-08	46,620
3. 2008-09	55,664
4. 2009-10	82,617
5. 2010-11	85,904
6. 2011-12	98,950
7. 2012-13	1,14,186
8. 2013-14	1,38,858
9. 2014-15	2,17,890

BRAHMOTSAVA EXPENDITURE

1. 2006-07	56,000
2. 2007-08	55,695
3. 2008-09	67,933
4. 2009-10	85,926
5. 2010-11	89,830
6. 2011-12	97,920
7. 2012-13	1,43,011
8. 2013-14	1,58,349
9. 2014-15	1,60,000

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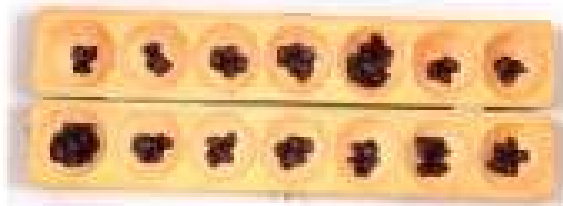
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