



GRAMA VIKAS

(REGISTERED UNDER K.S.R. ACT 1960 NO. 248/79-80)

Mobile: 9448136074
9448456534

Head Office:

Grama Vikas, Honnsethalli,
Yelagondahalli P.O. 563 127
Mulbagal Taluk, Kolar District
Email: gramavikas1@rediffmail.com
mvnrao2000@yahoo.com

LIVELIHOOD PROGRAMS WITH THE FUNDING SUPPORT FROM ZERODHA BROKING LIMITED DURING COVID 19

REPORTING PERIOD: From 2nd to 30th July-2020

Grama Vikas (GV) with the support of ZERODHA BROKING LIMITED launched a very innovative project in strengthening employment generation programme under Mahatma Gandhi National Rural Employment Guarantee Act (MGNREGA). As we are all aware that under MGNREGA a family can get 100 days (during covid 150 days) of employment in the village to earn livelihoods in the village by taking up community and individual family development projects in the area of Natural Resources Development and Management (NRDM) activities. A person will be paid by the Grama Panchayat Rs.275/- wages for a specific measurement of work. The wages in the area are more than Rs.275/- and hence people do not show interest to draw benefit from MGNREGA. This is allowing lots of malpractices and the Grama Panchayat bureaucracy hand in glove with local contractors and looting monies. GV as a strategy paid top up wages of Rs.125/- extra to motivate people to work in the village itself and eliminate completely contractors to loot monies. This strategy created community assets to conserve more water which is very important and significant in a district like Kolar where groundwater table is at about 1500 feet which was at 25 feet during 1970's. During COVID times it is very essential to pay top up wages so that people do not go outside the village for earning livelihoods which might spread Corona virus.

GV is working for non-profit social development sector and established in Mulbagal taluk in Kolar district. Since it's inception in 1979-1980, facilitating and implementing rural development programmes with two fold approach and they are:

1. Integrated and
2. Relief and Release

GV is involved in providing relief in the form of FOOD KITS and medicines to 49 families in Honnsethalli village on 31st March 2020. Later, the team in the field appealed to it's management, friends and well-wishers to support the RELIEF activities to which the management immediately responded very positively. This appeal ended up with individuals contributions of Rs.1,44,600/-

and Rs.12000/- from two of the senior staff members as well. With this fund the organisation could extend relief activities till 25th April 2020. At this juncture, WIPRO FOUNDATION came forward and supported GV with Rs.15 lakhs fund to organise relief activities in the form of FOOD KITS to 1300 families. More information on www.gramavikas.org on GV – WIPRO FOUNDATION is available on the site. While implementing food kits supply programme to the families, two questions arose.

1. How long we can provide relief?
2. How do we control Covid spreading to villages in the coming days?

We decided to initiate some work on the second aspect of RELIEF AND RELEASE.

Immediately, we had meeting with the Honnsethalli community who were given food kits for a period of fortnight about how do we address the question of spreading of Covid-19 into our villages? The immediate response was, creating employment to people so that livelihoods of people can be sustained. Mahatma Gandhi National Rural Employment Guarantee Act (MGNREGA) can address the issue. People were motivated to apply to Grama Panchayat to seek employment under MGNREGA. GV has provided the sectorial services to the people to seek employment at the earliest. GV has also realized that the earth work during summer is very difficult. The physical ability of the people is low when you compare with people three or four decades ago. How do we get people to work was the question? Immediately, we decided to top up the wages with Rs.125/- extra per day per head. This move was enthused people and started the work. People decided to start the work as early as at 5.30 a.m. in the morning and till 11 a.m. and take a break and continue the work at 4 p.m. and work till 6.30 p.m in the evening. The immediate question was this will increase work load on women. At this juncture, GV, has decided to provide highly nutritious breakfast at it's cost at 9 a.m. This move was to reduce drudgery for women. The top up wages and food expenditures were borne by GV's own fund. We find it difficult to sustain. At this time of the hour we were asked to provide some details of the funds GV required to continue, by Mr. Sudeep.

GV provided the needed information to sustain the top up wages of Rs.125/- per day per head. Got the support on 2nd of July 2020.

DETAILS OF THE MGNREGA WORKS

S.L No	Name of the village	Number of Human days	Wages provided by (Govt.) Grama Panchayat (GP) under MGNREGA	Wages provided by Grama Vikas with the support of Zerodha Broking Limited	Total wages	Total wages Nature of work
1 st week work details						
01	Doddiganahalli	203/	Rs.55,825	Rs.25,375	Rs. 81,200	Tank Feeder channel repair

		7days				
02	Ramasandra	303/ 7days	Rs.83,325	Rs.37,875	Rs.1,21,200	Digging 305 pits to plant forest saplings
2 nd week work details						
03	Doddiganahalli	49/ 2days	0	Rs. 6,125	Rs. 19,600	KALYANI/ Stone built pond work. Rs. 13475/- also paid by GV not GP
04	Honnasettahalli	126/ 6days	Rs. 34,650	Rs. 15,750	Rs. 50,400	Digging Cattle pond on Tank bed
TOTAL		681/ 22 days	Rs. 1,73,800	Rs. 85,125	Rs. 2,72,400	

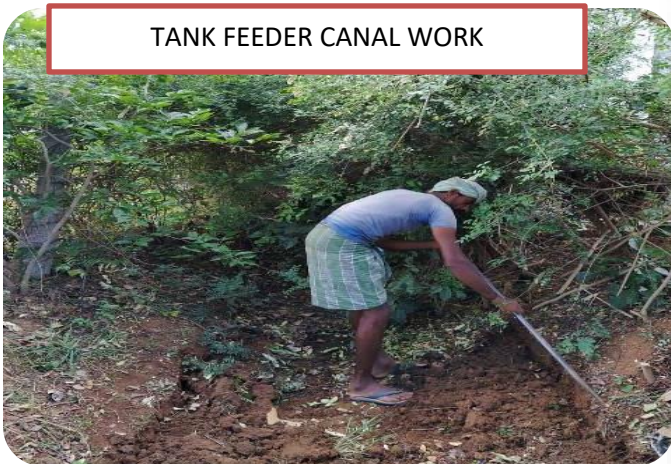
During the first week, in two villages called Doddiganahalli and Ramasandra the following works were executed:

1. In Doddiganahalli village: REPAIRING OF IRRIGATION TANK FEEDER CANAL:

The feeder channel to Village Lake was repaired. During monsoon times rain water flows in this channel and it ends up into the village irrigation lake/pond (TANK). This water is used by the farmers in tank the command area to grow rice crop. Lots of bushes have grown up in this feeder channel which obstructs smooth flow into the lake. Because of the bushes grown in the feeder channel sometimes water does not flow into the tank and it goes all over and this will cause “not enough water” in the lake and create problem for farmers. This feeder channel was repaired. For which the people of Doddignahalli got from MGNREGA scheme of Grama Panchayat.



TANK FEEDER CANAL REPAIR WORK



TANK FEEDER CANAL WORK



TANK FEEDER CANAL AFTER THE WORK

2. In Ramasandra village - PLANTATION WORK IN TANK FORESHORE AREA

In this village on the foreshore area of village lake/pond/tank 305 pits were dug of 3 feet width x 3 feet length and 3 feet depth i.e. one Cubic Meter. This was to plant water resistant forest saplings and these trees provide fruits to birds and green manure to farmer's rice farms.



DIGGING PITS FOR PLANT SAPLINGS



305 PITS

After a week's work, because of rains in the area work was stopped till two days ago. Two reasons mainly stopped the work. One is) people started agricultural operations and the second reason was too much of wetness on the tank bed the water pond for cattle work was stopped temporarily. The cattle pond work under MGNREGA will be continued after a dry spell.

During the second week, two works were taken up by people in Doddiganahalli and Honnsetthalli.

3. In Doddiganahalli KALYANI SILT EXCAVATION:

In this village while digging pits to plant saplings, It was found a traditional water pond which is called locally KALYANI. This structure was covered under the lake silt and wild plants. While uprooting some wild plants on the lake bed people found this age old structure and excavated the silt and tried to re-construct the structure. It was budgeted by the local government to repair the age old structure and re-set it. But, unfortunately, a local contractor hand in glove with the GP officials tried to pocket the money by showing another piece of work. People in the village unearthed the scam and the contractor did not make good. It was reported to OMBUDSMAN who instructed the district level officials to not to make any payments to the local contractor. The timely intervention of the people and OMBUDSMAN avoided malpractice of Rs.5/- lakhs. People requested GV to help them to excavate all the silt and re-set the traditional water conservation structure called "KALYANI" which plays a very important role in a complete dry district like Kolar where water table dropped to 1500 feet from 25 feet in 1970's. Then GV, invested some funds of it's own and paid Rs.125/- from ZERODHA Contribution to do initial work for two days.

As we do not have sufficient funds to remove the disturbed stone structure and re-set it, the work was stopped.

In Mulbagal taluk every village has about 3 to 4 such micro water conservation structures near the village temples, road sides, and command areas of the irrigation tanks and on the tank beds. In Mulbagal taluk there are 302 villages and there are about 1200 such structures. These structures were created to store water for cattle and birds during summer times. These structures in today's context will have tremendous relevance and unfortunately all most all the structures are in dilapidated status. Each structure worth minimum few lakhs. A small investment will make huge difference in conserving Bio Diversity as well. This structure will store about 130,000 liters water during summer times. Since there are no funds available from GP budget, GV decided to invest it's own resources and did two days work and paid Rs.275/- per head per day and the top up wages of Rs.125/-were paid from ZERODHA budget. We are in the process of scouting for funds to redo the structure using available stone material so that it will sustain for a couple of centuries.



KALYANI-AFTER THE WORK



KALYANI-AFTER THE WORK



4. In Honnsetthalli WATER POND for CATTLE and BIRDS:

Under MGNREGA, the village has provision to dig for two water ponds in GP budget. Digging of water pond of measurements 24 meters x 24 meters and 2 meters was started on 3rd July 2020 and stopped on 8th July 2020 because there was good rain on 8th July night. Work did not continue since then till now i.e 30th July 2020. It was raining almost every second day. Two days ago people started planting saplings in the pits. From 3rd July 2020 to 8th July 2020, people excavated 154 cubic meters which stored about 154,000 liters of extra rain water in the irrigation tank. Still there is lot of dampness in the soils. Few days' sun light can dry the surface of the tank bed to re-start the excavation of the work.

Total number of meters of silt to be excavated is: 1,152 cubic meters which can store about 11,52,000 liters of extra water for cattle and birds so that the BIO-DIVERSITY in the area can be protected. The structure will be lined with stones so that silt does not slide and collapse.

Cattle pond work



Cattle pond work



Cattle pond work



Cattle pond after filled rain water



Grama Vikas & Zerodha Broking Limited program					
Receipt and payment details for the period from 02nd July - 2020 to 30th July- 2020					
Receipts	Details	Amount	Payments	Details	Amount
Zerodha Broking Limited			Zerodha Broking Limited		
<i>Opening Balance</i>			Program expenses		
<i>Cash in Hand</i>	0.00		1. MGNREGA Program Matching Wages for		
<i>Canara Bank, Mulbagal</i>	0.00	0.00	<i>Cattle Pond Work at Honnasettahalli Lake</i>	15750.00	
			<i>Kalyani Repair Work at Doddiganahalli</i>	6125.00	
<i>Grant Receipt from</i>			<i>Plantation Pit Work at Ramasandra</i>	37875.00	
<i>Zerodha Broking Limited</i>		446250.00	<i>Feeder canal work at Doddiganahalli</i>	25375.00	85125.00
			Closing Balance		
			<i>Cash in Hand</i>	0.00	
			<i>Canara Bank, Mulbagal</i>	361125.00	361125.00
Grama Vikas			Grama Vikas		
Expenses of GV Funds towards convergence with Zerodha finance		33675.00	Maintenance expenses for the MGNREGA implementation		
			1. Program expenses		
			<i>Food Supply to MGNREGA Workers at Honnasettahalli for 6 days</i>	12675.00	12675.00
			2. Personnel & overhead expenses		
			<i>Facilitation & Coordination charges</i>	8000.00	
			<i>Photos and Documentation</i>	4000.00	
			<i>Stationeries</i>	1000.00	
			<i>Travel and Transportation</i>	3000.00	
			<i>Finance and Management Cost</i>	5000.00	21000.00
Total		479925.00	Total		479925.00

1. SAMPLE PICTURES OF DODDIGANAHALLI PAYMENT

1st week payment details

Grama Vikas- MGNREGA Program incentive payment list period from 27-6-20 to 29-6-20.

Sino	Name	Village	No of Days	per day	Amount	Signature
1	Gunashekar	Doddiganahalli	7	125	875	[Signature]
2	Naganma	Doddiganahalli	7	125	875	[Signature]
3	Manjunatha(dodda)	Doddiganahalli	7	125	875	[Signature]
4	Venkatappa	Doddiganahalli	7	125	875	[Signature]
5	Munivenkatappa	Doddiganahalli	7	125	875	[Signature]
6	H.Krishnappa	Doddiganahalli	6	125	750	[Signature]
7	Venkatamma	Doddiganahalli	7	125	875	[Signature]
8	Lakshmidevi(nagara)	Doddiganahalli	7	125	875	[Signature]
9	Manjunatha D C	Doddiganahalli	5	125	625	[Signature]
10	Narayanappa	Doddiganahalli	7	125	875	[Signature]

Sub duty 45 5/7/20

GRAMA VIKAS
 (REGISTERED UNDER K.S.R. ACT 1990 NO. 248/79-80)
 Mobile: 9448136074 9448456534
 Head Office: Grama Vikas, Honnethalli, Yelagondahalli P.O. 563 127, Kolar District, Email: gramavikas@rediffmail.com mgnrega2006@yahoo.com

Date: 3rd July - 2020

To
 The Manager,
 Canara Bank
 Mulbagal Branch

Dear Sir,

Greetings from Grama Vikas,

Sub : NEFT Cheque - reg

With reference to the above subject, Here with request you to credit the NEFT list of payments to their individual accounts.

Sl. No.	Name	Account Number	IFSC	Name of the Bank	Amount
1	Gunashekar	123301010004548	VIB0001233	Vijaya Bank, Devarayasamudra	875
2	Manjunatha	123301010003919	VIB0001233	Vijaya Bank, Devarayasamudra	875
3	Venkatappa	123301011001737	VIB0001233	Vijaya Bank, Devarayasamudra	875
4	Munivenkatappa	123301011003735	VIB0001233	Vijaya Bank, Devarayasamudra	875
5	H.Krishnappa	123301011000403	VIB0001233	Vijaya Bank, Devarayasamudra	750
6	Venkatamma	123301241000715	VIB0001233	Vijaya Bank, Devarayasamudra	875
7	Lakshmidevi	123301191000084	VIB0001233	Vijaya Bank, Devarayasamudra	625
8	Manjunatha D C	123301011002794	VIB0001233	Vijaya Bank, Devarayasamudra	875
9	Divakar Babu	12330111000106	VIB0001233	Vijaya Bank, Devarayasamudra	875
10	Ravikumar	123301010005918	VIB0001233	Vijaya Bank, Devarayasamudra	875
11	A. Sunil	123301011003845	VIB0001233	Vijaya Bank, Devarayasamudra	875
12	Ravimanohar	123301011001375	VIB0001233	Vijaya Bank, Devarayasamudra	875
13	Sriramappa	123301011002090	VIB0001233	Vijaya Bank, Devarayasamudra	875
14	Subramani D-M	123301191000151	VIB0001233	Vijaya Bank, Devarayasamudra	875
					11875

REGISTERED CHARITABLE INSTITUTION. SOCIETY FOR RURAL DEVELOPMENT. REG. NO. PRO 716/10A/VOL.9/210 (EXEMPTION UNDER 80G-NIL ACCTS 716/16/82/01-11)

2. SAMPLE PICTURES OF RAMASANDRA PAYMENT

ಗ್ರಾಮವಿಕ್ಸ ಸೇವಾ ಸಂಸ್ಥೆ ಕೆಲಸಮಾಡುವವರ ಪಟ್ಟಿ

ಕ್ರ.ಸಂ	ಹೆಸರು	ವಿಳಾಸ	ದಿನ	ದಿನಕ್ಕೆ	ಒಟ್ಟು	ಹಿರಿಯರ
1	ವಿಷ್ಣುವೆಂಕಟ	ಕಾಮಪೇಟೆ	4	125	875	ವಿಷ್ಣುವೆಂಕಟ
2	ಕೈಲಾಸಪ್ಪ	ಕಾಮಪೇಟೆ	7	125	875	[Signature]
3	ಲಲಿತಾಬಾಯಿ	ಕಾಮಪೇಟೆ	7	125	875	[Signature]
4	ಮುನಿಯ್ಯ	ಕಾಮಪೇಟೆ	7	125	875	ಮುನಿಯ್ಯ
5	ನಾಜಕ	ಕಾಮಪೇಟೆ	7	125	875	Nazak
6	ಮುನಿಯ್ಯ	ಕಾಮಪೇಟೆ	7	125	875	ಮುನಿಯ್ಯ
7	ನಂಜುನಾಥ	ಕಾಮಪೇಟೆ	7	125	875	ನಂಜುನಾಥ
8	ಪ್ರಭಾಕರ	ಕಾಮಪೇಟೆ	7	125	875	ಪ್ರಭಾ.ಎಂ
9	ಪ್ರಸಾದ್	ಕಾಮಪೇಟೆ	7	125	875	Prasad
10	ಮಂಜುನಾಥ	ಕಾಮಪೇಟೆ	7	125	875	Manjunatha
11	ಶಿಲ್ಪಾ	ಕಾಮಪೇಟೆ	7	125	875	Shilpa
12	ಗಂಗಾಧರ	ಕಾಮಪೇಟೆ	7	125	875	Gangadhar
13	ಪ್ರವೀಣ	ಕಾಮಪೇಟೆ	7	125	875	Praveen
14	ಲಲಿತಾಬಾಯಿ	ಕಾಮಪೇಟೆ	7	125	875	ಲಲಿತಾಬಾಯಿ

GRAMA VIKAS
 (REGISTERED UNDER K.S.R. ACT 1990 NO. 248/79-80)
 Mobile: 9448136074 9448456534
 Head Office: Grama Vikas, Honnethalli, Yelagondahalli P.O. 563 127, Kolar District, Email: gramavikas@rediffmail.com mgnrega2006@yahoo.com

Date: 9th July - 2020

To
 The Manager,
 Canara Bank
 Mulbagal Branch

Dear Sir,

Greetings from Grama Vikas,

Sub : NEFT Cheque - reg

With reference to the above subject, Here with request you to credit the NEFT list of payments to their individual accounts.

Sl. No.	Name	Account Number	IFSC	Name of the Bank	Amount
1	Manju	10527100005980	PKGB0010527	Karnataka Grameen Bank, Avani	875
2	Shilpa	10527101037320	PKGB0010527	Karnataka Grameen Bank, Avani	875
3	Babu	10527100005450	PKGB0010527	Karnataka Grameen Bank, Avani	875
4	Vinodhanna	10527101015832	PKGB0010527	Karnataka Grameen Bank, Avani	875
5	Gangadhara	1052710101065341	PKGB0010527	Karnataka Grameen Bank, Avani	875
6	Venkataramappa	10527101012446	PKGB0010527	Karnataka Grameen Bank, Avani	875
7	Muniyamma	10527100007931	PKGB0010527	Karnataka Grameen Bank, Avani	875
8	Rathanna	10527101011553	PKGB0010527	Karnataka Grameen Bank, Avani	875
9	Yallamma	10527101011827	PKGB0010527	Karnataka Grameen Bank, Avani	875
10	Vinayaka	10527101014409	PKGB0010527	Karnataka Grameen Bank, Avani	875
11	Srinivasa	10527101063440	PKGB0010527	Karnataka Grameen Bank, Avani	875
12	Pushpa	10527101044409	PKGB0010527	Karnataka Grameen Bank, Avani	875
13	Gangappa	10527101063042	PKGB0010527	Karnataka Grameen Bank, Avani	875
14	Gangadharamma	10527101062894	PKGB0010527	Karnataka Grameen Bank, Avani	875
15	Srinivasa	10527101044135	PKGB0010527	Karnataka Grameen Bank, Avani	875
16	Renukamma	10527100005178	PKGB0010527	Karnataka Grameen Bank, Avani	875
17	Radhamma	10527101014240	PKGB0010527	Karnataka Grameen Bank, Avani	875
18	Naveenkumar	10527101081604	PKGB0010527	Karnataka Grameen Bank, Avani	875
19	Pavan	10527101011863	PKGB0010527	Karnataka Grameen Bank, Avani	875
20	Praveen	10527101028119	PKGB0010527	Karnataka Grameen Bank, Avani	875
					C/F

CANARA BANK 09 JUL 2020

2nd week payment details



GRAMA VIKAS

(REGISTERED UNDER K.S.R. ACT 1960 NO. 248/79-80)

Mobile: 9448136074
9448456534

Head Office
Grama Vikas, Honnethalli,
Yelagondahalli P.O. 563 127
Kolar District
Email: gramavikas1@rediffmail.com
mvnrao2000@yahoo.com

Date: 17th July - 2020

To
The Manager,
Canara Bank
Mulbagal Branch

Dear Sir,
Greetings from Grama Vikas,

Sub : NEFT Cheque - reg

With reference to the above subject, Here with request you to credit the NEFT list of payments to their individual accounts.

Sl. No.	Name of the Account Holder	Account Number	IFSC Code	Name of the Bank and Branch	Amount
1	Gunashekar	123301010004548	VUB0001233	Vijaya Bank, Devarayasamudra	250
2	Venkatappa	123301011001737	VUB0001233	Vijaya Bank, Devarayasamudra	250
3	Sriramappa	123301011002090	VUB0001233	Vijaya Bank, Devarayasamudra	250
4	Ravimanoohar	123301011001375	VUB0001233	Vijaya Bank, Devarayasamudra	250
5	Venkatarama V	123301191000044	VUB0001233	Vijaya Bank, Devarayasamudra	125
6	Munivenkatappa	123301011003735	VUB0001233	Vijaya Bank, Devarayasamudra	250
7	Divakar Babu	123301111000106	VUB0001233	Vijaya Bank, Devarayasamudra	250
8	Pavankalyan	123301241000629	VUB0001233	Vijaya Bank, Devarayasamudra	250
9	varunkumar	123301111000173	VUB0001233	Vijaya Bank, Devarayasamudra	250
10	Seethamma	123301010004612	VUB0001233	Vijaya Bank, Devarayasamudra	250
11	Radha	123301011003771	VUB0001233	Vijaya Bank, Devarayasamudra	250
12	Venkatamma	123301241000715	VUB0001233	Vijaya Bank, Devarayasamudra	250
13	Manjula	123301191000022	VUB0001233	Vijaya Bank, Devarayasamudra	250
14	Vijayalakshmi M.V	123301011002511	VUB0001233	Vijaya Bank, Devarayasamudra	250
15	Mamatha D.V	123301111000155	VUB0001233	Vijaya Bank, Devarayasamudra	250
16	Sushmitha	123301241000394	VUB0001233	Vijaya Bank, Devarayasamudra	250
17	Subramani D.M	123301191000151	VUB0001233	Vijaya Bank, Devarayasamudra	250
18	Sunandamma	123301191000146	VUB0001233	Vijaya Bank, Devarayasamudra	250
19	Nataraj	308600101001868	CORP0003086	Corporation Bank, Mulbagal	125
Total					4500

Rupees : Four thousand five hundred only

A/c Name : Grama Vikas Local Fund A/c Number : 0769101010855

Cheque Number: 251197 Dated : 17-07-2020

Thankyou for your kind cooperation,

Regards

M V N Rao,
Executive Director,
Executive Director

Admin & Finance Co-ordinator
GRAMA VIKAS



GRAMA VIKAS INSTITUTION. A SOCIETY FOR SOCIAL DEVELOPMENT. REG. NO. PRO 718/10A/VOLALL/G.230
(EXEMPTION UNDER BCG-NO.ACCTS 718/38/82/CIT-11)

Grama Vikas- MGNREGA Matching wages payment list Doddiganahalli Kalyani work from 04-07-2020 to 06-07-2020

Sl. No.	Name	Village	No of Days	Per Day	Account	Cheque Number / Date
1	Rathamma	Doddiganahalli	2	125	250	Ch.No. 251198 #17-7-20
2	Kamamma	Doddiganahalli	2	125	250	Ch.No. 251199 #17-7-20
3	Rukmini	Doddiganahalli	2	125	250	Ch.No. 251200 #17-7-20
4	Lakshamma	Doddiganahalli	2	125	250	Ch.No. 251201 #17-7-20
5	Salappa	Doddiganahalli	2	125	250	Ch.No. 251202 #17-7-20
6	Srinivasa	Doddiganahalli	2	125	250	Ch.No. 251203 #17-7-20
7	Hanumantha	Doddiganahalli	1	125	125	Ch.No. 251204 #17-7-20

Hannanaray's 13 Total 1625

PAID
GV LOCAL FUND

P. Varantha
17-7-20

Su. Diligant
18-7-20

Handwritten signature

Grama Vikas- MGNREGA Program incentive payment list period from 4/07/2020 to 6/07/2020

sino	Name	Village	no of days	per day	Amount	Signature
1	Gunashekar	Doddiganahalli	2	125	250	<i>Handwritten signature</i>
2	Venkatappa	Doddiganahalli	2	125	250	<i>Handwritten signature</i>
3	Sriramappa	Doddiganahalli	2	125	250	<i>Handwritten signature</i>
4	Salappa	Doddiganahalli	2	125	250	M. Salappa
5	Ravimanoohar	Doddiganahalli	2	125	250	<i>Handwritten signature</i>
6	Hanumatha	Doddiganahalli	1	125	125	<i>Handwritten signature</i>
7	Venkatarama V	Doddiganahalli	1	125	125	<i>Handwritten signature</i>
8	Srinivasa	Doddiganahalli	2	125	250	<i>Handwritten signature</i>
9	Munivenkatappa	Doddiganahalli	2	125	250	<i>Handwritten signature</i>
10	Divakar Babu	Doddiganahalli	2	125	250	Divakar Babu D.H
11	Pavankalyan	Doddiganahalli	2	125	250	<i>Handwritten signature</i>
12	varunkumar	Doddiganahalli	2	125	250	varun kumar D.S.
13	Seethamma	Doddiganahalli	2	125	250	<i>Handwritten signature</i>
14	Radha	Doddiganahalli	2	125	250	<i>Handwritten signature</i>
15	Venkatamma	Doddiganahalli	2	125	250	<i>Handwritten signature</i>
16	Manjula	Doddiganahalli	2	125	250	<i>Handwritten signature</i>
17	Vijayalakshmi M.V	Doddiganahalli	2	125	250	<i>Handwritten signature</i>
18	Mamatha D.V	Doddiganahalli	2	125	250	<i>Handwritten signature</i>
19	Sushmitha	Doddiganahalli	2	125	250	Sushmitha
20	Subramani D.M	Doddiganahalli	2	125	250	<i>Handwritten signature</i>
21	Sunandamma	Doddiganahalli	2	125	250	<i>Handwritten signature</i>
22	Nataraj	Doddiganahalli	1	125	125	<i>Handwritten signature</i>
23	Rathamma	Doddiganahalli	2	125	250	<i>Handwritten signature</i>
24	Kamamma	Doddiganahalli	2	125	250	<i>Handwritten signature</i>
25	Rukmani	Doddiganahalli	2	125	250	<i>Handwritten signature</i>
26	Lakshamma	Doddiganahalli	2	125	250	<i>Handwritten signature</i>
Total					6,125	PAID
						GV LOCAL FUND
						19 Members Rs. 4500/- List paid, Ch.No. 251197 #17-7-20
						P. Varantha 17-7-20
						Su. Diligant 18-7-20

2nd week payment details



GRAMA VIKAS
(REGISTERED UNDER K.S.R. ACT 1960 NO. 248/79-80)

Mobile: 9448136074
9448456534

Head Office:
Grama Vikas, Honnasetthalli,
Yelagondahalli P.O. 563 127
Kolar District
Email: gramavikas1@rediffmail.com
mvrno2000@yahoo.com

Date : 14th July - 2020

To
The Manager,
Canara Bank
Mulbagal Branch

Dear Sir,

Greetings from Grama Vikas,

Sub : NEFT Cheque - reg

With reference to the above subject, Here with request you to credit the NEFT list of payments to their individual accounts.

Sl. No.	Name	Account Number	IFSC	Name of the Bank	Amount
1	Ganesh G	123301012000096	VJIB0001233	Vijaya Bank, Devarayasamudra	750
2	Anjappa	123301011003263	VJIB0001233	Vijaya Bank, Devarayasamudra	625
3	Venkatamma	123301050007699	VJIB0001233	Vijaya Bank, Devarayasamudra	750
4	Navyasree A	123301111000591	VJIB0001233	Vijaya Bank, Devarayasamudra	750
5	R Gururaja	123301011003731	VJIB0001233	Vijaya Bank, Devarayasamudra	750
6	Sukanya	123301011004148	VJIB0001233	Vijaya Bank, Devarayasamudra	750
7	Yashodhamma	123301011003874	VJIB0001233	Vijaya Bank, Devarayasamudra	750
8	Chandramma	123301050007694	VJIB0001233	Vijaya Bank, Devarayasamudra	750
9	Venkataramappa	123301012000246	VJIB0001233	Vijaya Bank, Devarayasamudra	750
10	Saraswathi	123301011001819	VJIB0001233	Vijaya Bank, Devarayasamudra	750
11	Parvathamma	123301050007703	VJIB0001233	Vijaya Bank, Devarayasamudra	750
12	Venkateshappa	123301011003122	VJIB0001233	Vijaya Bank, Devarayasamudra	750
13	Manjunatha G	520101196011881	CORP0000080	Corporation Bank, Doddapet	625
14	Nagamani C	123301011002028	VJIB0001233	Vijaya Bank, Devarayasamudra	750
15	Parvathamma	123301050007702	VJIB0001233	Vijaya Bank, Devarayasamudra	750
C/F					11000

Grama Vikas - MGNREGA Honnasetthalli Form Pond work Matching wages list for the period from 03-7-2020 to 08-07-2020

Sl. No.	Name	Address	No of Days	Per day	Amount	Signature
1	Ganesh G	Honnasetthalli	6	125	750	
2	Anjappa	Honnasetthalli	5	125	625	
3	Venkatamma	Honnasetthalli	6	125	750	
4	Navyasree A	Honnasetthalli	6	125	750	
5	R Gururaja	Honnasetthalli	6	125	750	
6	Sukanya	Honnasetthalli	6	125	750	
7	Yashodhamma Sudha R	Honnasetthalli	6	125	750	
8	Chandramma	Honnasetthalli	6	125	750	
9	Venkataramappa	Honnasetthalli	6	125	750	
10	Saraswathi	Honnasetthalli	6	125	750	
11	Parvathamma	Honnasetthalli	6	125	750	
12	Venkateshappa	Honnasetthalli	6	125	750	
13	Manjunatha G	Honnasetthalli	5	125	625	
14	Nagamani C	Honnasetthalli	6	125	750	
15	Parvathamma-Angadi	Honnasetthalli	6	125	750	
16	Narayanaswami	Honnasetthalli	5	125	625	
17	Bhagyamma Mani Kanta G	Honnasetthalli	6	125	750	
18	Venkataramappa G	Honnasetthalli	5	125	625	
19	Muniyamma	Honnasetthalli	6	125	750	
20	Narayanamma	Honnasetthalli	6	125	750	
21	Munivenkatamma	Honnasetthalli	5	125	625	
22	Munivenkatamma (Ammayamma)	Honnasetthalli	5	125	625	
Total				126	15750	

GRAMA VIKAS
(REGISTERED UNDER K.S.R. ACT 1960 NO. 248/79-80)

Mobile: 9448136074
9448456534

Head Office:
Grama Vikas, Honnasetthalli,
Yelagondahalli P.O. 563 127
Kolar District
Email: gramavikas1@rediffmail.com
mvrno2000@yahoo.com

Sl. No.	Name	Account Number	IFSC	Name of the Bank	Amount
16	Narayanaswami	123301011002252	VJIB0001233	Vijaya Bank, Devarayasamudra	625
17	Bhagyamma	123301011001367	VJIB0001233	Vijaya Bank, Devarayasamudra	750
18	Venkataramappa	123301011002520	VJIB0001233	Vijaya Bank, Devarayasamudra	625
19	Muniyamma	123301011000119	VJIB0001233	Vijaya Bank, Devarayasamudra	750
20	Narayanamma	123301241000178	VJIB0001233	Vijaya Bank, Devarayasamudra	750
21	Munivenkatamma	123301050007700	VJIB0001233	Vijaya Bank, Devarayasamudra	625
22	Munivenkatamma	123301011000231	VJIB0001233	Vijaya Bank, Devarayasamudra	625
Total					15750

Rupees : Fifteen thousand seven hundred fifty five only

A/c Name : Grama Vikas Local Fund A/c Number : 0769101010855

Cheque Number: 484129 Dated : 14-07-2020

Thankyou for your kind cooperation,

Regards

M V N Rao,
Executive Director,
GRAMA VIKAS

dahanam
Admin & Finance Co-ordinator,
GRAMA VIKAS



PAID
GV LOCAL FUND
Ch.No. 484129
14-07-20