

Karnataka Lokayukta
(Under Section 7 of the Karnataka Lokayukta Act, 1984)

CASE NUMBER : **COMPT/UPLOK/BD /4702/2022**
District : **Chikkaballapur UPLOK-2**

BY :

1. Suo Moto

As per the Order of Honble Upalokayukta, Dated.
16/11/2022.

Mobile/Landline:

COMPLAINANT/S

AGAINST :

1. Lakshman Reddy

Deputy Director, Social Welfare Department,
Chikkaballapura.

2. Sheshadri C.N.

Assistant Director, Social Welfare Department,
Chikkaballapura.

3. Lakshmipathi Reddy

Warden, Government Degree Boys Hostel,
Chikkaballapura.

RESPONDENT/S

Allegation/Grievance
Brief : Dereliction of duty.

Received From : Suo Moto

Received On : 18-11-2022

Complaint stands
allotted to : **DRE-1**

Seal and Signature

ಕರ್ನಾಟಕ ಲೋಕಾಯುಕ್ತರು

ಚಿಕ್ಕಬಳ್ಳಾಪುರ ಉಪಲೋಕಾಯುಕ್ತರು

SCRUTINY AND OPINION

ಪರಿಶೀಲನೆ ಮತ್ತು ಅಭಿಪ್ರಾಯ
ಕರ್ನಾಟಕ ಲೋಕಾಯುಕ್ತರು, ಕಚೇರಿ
ಚಿಕ್ಕಬಳ್ಳಾಪುರ.

KARNATAKA LOKAYUKTA, BENGALURU

No:

Date: 16-11-2022

Preamble: Tour Programme of Hon'ble Shri. Justice K.N. Phaneendra, Hon'ble Upalokayukta, State of Karnataka to Chikkaballapura District from 5-11-2022 to 7-11-2022.

ORDER

I, accompanied by (1) Shri.C. Chandrashekhar, Additional Registrar of Enquiries-15, (2) Shri. Rajkumar Siddappa Amminbavi, Additional Registrar of Enquiries-17 and In-charge Deputy Registrar of Enquiries-1 and (3) Shri. Channakeshava Reddy M.V., Deputy Registrar of Enquiries-5, Karnataka Lokayukta, Bengaluru visited Chikkaballapura on 5-11-2022 till 7-11-2022 for hearing public grievances, receiving the complaints/petitions and also for enquiry and disposal of pending complaints relating to Chikkaballapura District.

2. On 5-11-2022, while hearing public grievances in Zilla Panchayath Hall, about 50 girl students of Women's First Grade College, Chikkaballapura had appeared and orally submitted their grievances about unfinished College building, flooding of premises during rain and other logistics and infrastructure deficiencies and had made a fervent plea to visit and inspect the said College premises and redress their

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grievance. In this back ground, on 6-11-2022, it was felt to make surprise inspection of the said College premises, District Government Hospital, District Prison and some Hostels managed by the Social Welfare Department.

3. Apart from the aforesaid Officers, Shri. Nagaraj, Dy. Commissioner, Chikkaballapura District, Shri. Pavan Nejjur, S.P., Karnataka Lokayukta, Chikkaballapura District, Shri. P. Shivashankar, Chief Executive Officer, Zilla Panchayath, Chikkaballapura District, Dr. Santosh kumar, Assistant Commissioner, Chikkaballapura Subdivision, had also accompanied me during my surprise visits to the above places.

4. On 6-11-2022 at about 3-00 p.m. we had visited the Government Degree Boys Hostel, Chikkaballapura Town. Sri. Lakshman Reddy, Deputy Director, Social Welfare Department, Chikkaballapura, Sri. Sheshadri C.N. Assistant Director, Social Welfare Department, Chikkaballapura and Sri. Lakshmipathi Reddy, Warden, Government Degree Boys Hostel, Chikkaballapura Town were present in the Hostel premises.

5. I, along with the above Officials, had thereafter met several students present in the Hostel and enquired about their well being, facilities given to them, food and hygiene, medical facilities etc. Apart from



personally inspecting the Hostel kitchen, bathrooms, wash area and rooms, I had given specific instructions to my Officers i.e. Shri.C. Chandrashekhar, Additional Registrar of Enquiries-15 and Shri. Channakeshava Reddy M.V., Deputy Registrar of Enquiries-5, Karnataka Lokayukta, Bengaluru to collect more information about the facilities, lapses and deficiencies, if any.

6. The above name Officers after discreetly collecting information from the Hostel students and inspecting the Hostel premises have noted and reported the following facts;

- "The food provided to the students is not of good quality and taste. As far as supply of food grains, vegetables, chicken, eggs, etc., we were informed that the tender is given in favour of one M/s. Shreyas Traders, No.22 8th Cross, Raysing Layout, Sulibele Road, Hosakote Town, Bengaluru Rural District. Only few food grains are supplied by the said Agency once in a month or so, however perishable items like vegetables, banana, chicken/eggs are purchased by the Warden in local stores to whom the above Agency will make periodic payments. However all the bills

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are raised as if the above Agency has supplied the food grains, vegetable, etc., and the payment is made by the District Social Welfare Department, Chikkaballapura.


- Copy of tax invoice/credit bill dated 1-9-2022 and the Stock Register extract was obtained from the Hostel Warden. There are no documents or bills for having locally purchased vegetables and banana on daily basis or chicken twice a week. Considering the inputs given by the Hostel students, there are serious doubts as to whether the items purchased from M/s. Shreyas Traders are fully utilized. In other words there is a serious doubt as to whether the items mentioned in the tax invoice/credit bill are exactly supplied to the Hostel. **(Photo Extract of the Stock Register and tax invoice/credit bills marked as Annexure-I)**
- The wash area (it's a room where two washing slabs are provided) and toilet/bathrooms are not cleaned. It appeared as if these rooms/toilets were not at all cleaned or washed for several months. (2




Photo Extracts taken during inspection are together marked as Annexure-II)

- On perusal of the tax invoice/credit bill dated 1-9-2022, it appears that 80 kgs of bleaching powder, 80 liters of phenyl, 80 liter of acid, 30 toilet brushes, 50 liters of Harpic toilet liquid is purchased. If these were utilized for cleaning the toilets, wash area and rooms, they wouldn't have reflected as in the above photos.
- Students have complained that cupboards/almirah or steel trunks are not provided to store/keep their books, cloths, etc.
- There is no library facility. Though the Warden Sri. Lakshmipathi Reddy had shown some books in his office floor, they were not issued or circulated to the students. No Register to that effect was maintained.
- No sports kit is provided to the Hostel students. Students informed that pooling their pocket money they have purchased cricket bat, ball, volleyball.

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- There is no drainage and all the waste water was found stored on the backside of the Hostel. ***(4 Photo Extracts taken during inspection are together marked as Annexure-III)***
 - Due to stagnation of waste water there is mosquito menace and students are not provided with mosquito nets or liquid repellants. The tax invoice/credit bill dated 1-9-2022 shows that 80 nos. of good night liquid (Mosquito liquid repellants) were supplied to the Hostel, but as per the inputs from the students none were supplied to them.
 - Apart from the above items, the tax invoice/credit bill dated 1-9-2022 reflected that several LED blubs, tubelights, brooms, mops, buckets, doormats, plastic jugs, etc were supplied to the Hostel, but they appear to be only on tax invoice and not supplied or distributed to the Hostel students. Therefore, actual supply of all the articles mentioned in the tax invoice and distribution of the same to the Hostel students needs to be investigated.
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- On inspection of the Hostel rooms, bunker cots are provided with beds. The beds were found damaged (appeared to have nibbled by rats). Several holes were seen in the beds provided to the students. **(2 Photo Extracts taken during inspection are together marked as Annexure-IV).**
 - Students complained that bed sheets are not supplied and they brought their own.
 - Building debris was found stored in the Hostel ground. Proper explanation was not given by the Hostel Authorities, however, the said debris was to cover up the waste water collected in the Hostel premises. **(Photo Extract taken during inspection are together marked as Annexure-V).**
 - No provision made to dry the washed cloths. It was seen that the students have tied plastic rope to the solar and electric poles to dry the cloths. **(Photo Extract taken during inspection are together marked as Annexure-VI)**
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- Garbage was found thrown by the side of Hostel building. This reflected that there was no waste disposal mechanism followed by the Hostel Authorities. **(2 Photo Extracts taken during inspection are together marked as Annexure-VII)**
- Out of the 16 C.C. T.V. cameras installed, only 3 found working as per the monitor kept in the Warden's room. No separate Register maintained and no steps taken to rectify the other C.C.T.V. cameras which were not working."

7. On perusal of the above information provided by the Officers to me, it appears that proper hygiene is not maintained in the Hostel premises and healthy food is not prepared and fed to the students. Investigation appears to be necessary in respect of actual supply, usage and distribution of food grains, vegetables and other items mentioned in the tax invoice/credit bill dated 1-9-2022 and other invoices/bills also.


8. Student Welfare encompasses services that promote the physical, mental and social wellbeing of students. Several students from downtrodden communities and from mofussil areas come to District



headquarters and cities for the sake of studies and reside in Hostels. The Government, in order to take care of these students, has provided several schemes and benefits. The Hostel Wardens and Officials in the Social Welfare Departments are the guardians of such students staying in the Hostels and it is their paramount duty to provide basic necessities during their stay.

9. Right against exploitation is a Fundamental Right available to the students. In view of the above irregularities/illegalities and the above noted omissions on part of their peers, who are entrusted with the responsibility of taking care of students welfare, has resulted in denial of basic human rights.

10. In the pertinent to mention that the Commissioner of Backward Classes Welfare has issued a circular dated 5-8-2022 in No.BCWD-12037/11/2022-BCWD-HOSTEL-BCWD directing all the District Backward Classes Welfare Officers to comply the directions issued by this Authority in connection with the surprise inspection conducted in the Hostels maintained by Social Welfare Department in Ramanagara Taluk during my visit to the said District on 2-7-2022.



11. In the light of what is stated above, the deficiencies noted during the visit to the **Government Degree Boys Hostel, Chikkaballapura** are prima-facie **sufficient to exercise my suo-motu power under Sec. 7(2) and 9(3)(a) of the Karnataka Lokayukta Act, 1984.** Accordingly, I hereby exercise my suo-motu powers and initiate suo-motu proceeding. The office is directed to register this proceeding as suo-motu proceeding.

12. In this connection, it is desirable to implead the following public servants/officials as respondents for the purpose of investigation and seek their comments/reply.

Sl. No.	Name and Designation of the officers
1	Sri. Lakshman Reddy, Deputy Director, Social Welfare Department, Chikkaballapura.
2	Sri. Sheshadri C.N., Assistant Director, Social Welfare Department, Chikkaballapura.
3	Sri. Lakshmipathi Reddy, Warden, Government Degree Boys Hostel, Chikkaballapura.

13. The Respondent nos. **1 to 3** shall submit their comments regarding the deficiencies/irregularities highlighted in this order.



14. In addition, The Superintendent of Police, Karnataka Lokayukta, Chikkaballapura District is directed to investigate by collecting random tax invoices/credit bills issued by M/s. Shreyas Traders, Hosakote Town and verify whether all the items, including food grains, vegetable and other articles, are supplied to the above Hostel, properly utilized and distributed the students.
15. Communicate the copy of this order along with the Annexures to the respondent Nos.1 to 3 referred to above to enable them to submit their comments/report.
16. Office shall also communicate the copy of this order along with the Annexures to the Superintendent of Police, Karnataka Lokayukta, Chikkaballapura District to enable him to investigate and submit his report as far as actual supply, usage and distribution of food items and other articles to the Hostel.
17. Office is directed to forward copy of this order to the Commissioner of Social Welfare, Bengaluru for necessary action in the matter and also to improve living conditions of inmates of all the Hostels run and managed by the Department of Social Welfare in the State of Karnataka. Action taken in this regard shall be



intimated to this Authority on or before next hearing date.

List this matter on 15-12.2022.

K.N. Phaneendra
(Justice K.N. Phaneendra)

Upalokayukta,
Karnataka State.

18. ARLO-4 (Complaints Section)

ನಿರ್ದೇಶನ ಉಪಲೋಕಯುಕ್ತರ ಗೌರವಕ್ಕೆ

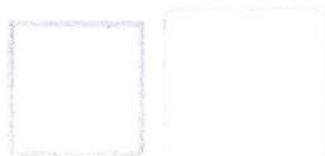
Phaneendra
19/11/2022



today at 3:09 PM



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today at 3:10 PM



Annexe II

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Anexive III

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today at 3:09 PM



Annexure IV

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today at 3:09 PM



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today at 3:10 PM



Annexure ✓



WhatsApp

today at 3:10 PM



Annexure VI



today at 3:10 PM



Annexure VII

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		ತೆರಿಗೆಯ ವಿವರ	ತೆರಿಗೆಯ ವಿವರ	ತೆರಿಗೆಯ ವಿವರ	ತೆರಿಗೆಯ ವಿವರ	ತೆರಿಗೆಯ ವಿವರ	ತೆರಿಗೆಯ ವಿವರ	ತೆರಿಗೆಯ ವಿವರ	ತೆರಿಗೆಯ ವಿವರ	ತೆರಿಗೆಯ ವಿವರ	ತೆರಿಗೆಯ ವಿವರ	ತೆರಿಗೆಯ ವಿವರ	ತೆರಿಗೆಯ ವಿವರ	ತೆರಿಗೆಯ ವಿವರ	ತೆರಿಗೆಯ ವಿವರ	ತೆರಿಗೆಯ ವಿವರ
01	ಪೆಟ್ರೋಲ್	151566	6.80	103060.80	—	—	—	151566	103060.80	3400.6	6.80	23130.08	117566	6.80	79940.80	
02	ಗ್ಯಾಸ್	73926	5.30	39178.80	—	—	—	73926	39178.80	1715.6	5.30	9089.50	56776	5.30	30089.80	
03	ಮೋಟಾರ್ ಓಲ್	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
04	ದ್ರಾವ್ಯ	9006	32.00	28800.00	—	—	—	9006	28800.00	9006	32.00	28800.00	—	—	—	
05	ರಬ್ಬರ್	256	38.00	950.00	—	—	—	256	950.00	256	38.00	950.00	—	—	—	
06	ಅವಲಕ್ಕಿ	506	45.01	22550.00	—	—	—	506	22550.00	506	45.01	22550.00	—	—	—	
07	ಹೆಸರುಬೆಳೆ	406	95.00	3800.00	—	—	—	406	3800.00	406	95.00	3800.00	—	—	—	
08	ತೆಂಗಿನ ಬೀಜ	406	115.00	4600.00	—	—	—	406	4600.00	406	115.00	4600.00	—	—	—	
09	ಕಡಲೆ ಬೀಜ	406	68.00	2720.00	—	—	—	406	2720.00	406	68.00	2720.00	—	—	—	
10	ಅಲಸಂದಿಗಟ	406	80.00	3220.00	—	—	—	406	3220.00	406	80.00	3220.00	—	—	—	
11	ಬತ್ತ	406	95.00	3800.00	—	—	—	406	3800.00	406	95.00	3800.00	—	—	—	
12	ಹೆಸರುಬೆಳೆ	406	95.00	3800.00	—	—	—	406	3800.00	406	95.00	3800.00	—	—	—	
13	ಕಡಲೆ ಬೀಜ	306	65.00	2600.00	—	—	—	306	2600.00	306	65.00	2600.00	—	—	—	
14	ಸಕ್ಕರೆ	1256	45.00	3375.00	—	—	—	1256	3375.00	1256	45.00	3375.00	—	—	—	
15	ಬೆಣ್ಣೆ	206	42.00	840.00	—	—	—	206	840.00	206	42.00	840.00	—	—	—	
16	ಒಣ ಮುಂಗುಡಿ	206	240.00	4800.00	—	—	—	206	4800.00	206	240.00	4800.00	—	—	—	
17	ಫಲಿಂಗಿ	106	113.00	1130.00	—	—	—	106	1130.00	106	113.00	1130.00	—	—	—	
18	ಬ್ಯಾಡ್ಜೆಟ್	56	420.00	2100.00	—	—	—	56	2100.00	56	420.00	2100.00	—	—	—	
19	ಬತ್ತ	1006	15.00	1500.00	—	—	—	1006	1500.00	1006	15.00	1500.00	—	—	—	
20	ಸುಣ್ಣು	2006	160.00	32000.00	—	—	—	2006	32000.00	2006	160.00	32000.00	—	—	—	
21	ಒಕ್ಕಿ	206	40.00	800.00	—	—	—	206	800.00	206	40.00	800.00	—	—	—	
22	ಮೆಣಸಿನ ಬೀಜ	56	34.00	130.00	—	—	—	56	130.00	56	34.00	130.00	—	—	—	
23	ಕೊಳೆ	56	180.00	900.00	—	—	—	56	900.00	56	180.00	900.00	—	—	—	
24	ಫಲಿಂಗಿ	156	75.00	1125.00	—	—	—	156	1125.00	156	75.00	1125.00	—	—	—	
25	ಬತ್ತ	106	80.00	800.00	—	—	—	106	800.00	106	80.00	800.00	—	—	—	
26	ಸಕ್ಕರೆ	56	35.00	175.00	—	—	—	56	175.00	56	35.00	175.00	—	—	—	
27	ಫಲಿಂಗಿ	12½6	260.00	3250.00	—	—	—	12½6	3250.00	12½6	260.00	3250.00	—	—	—	
28	ರಬ್ಬರ್	7½6	200.00	1500.00	—	—	—	7½6	1500.00	7½6	200.00	1500.00	—	—	—	
29	ಪೆಟ್ರೋಲ್	1½6	150.00	225.00	—	—	—	1½6	225.00	1½6	150.00	225.00	—	—	—	
30	ಫಲಿಂಗಿ	1006	110.00	11000.00	—	—	—	1006	11000.00	1006	110.00	11000.00	—	—	—	

ಕ್ರ. ಸಂ.	ಅಂಗಾಭಿವೃದ್ಧಿ ಯೋಜನೆ	ಅಂಗಾಭಿವೃದ್ಧಿ ಯೋಜನೆ			ಅಂಗಾಭಿವೃದ್ಧಿ ಯೋಜನೆ			ಅಂಗಾಭಿವೃದ್ಧಿ ಯೋಜನೆ			ಅಂಗಾಭಿವೃದ್ಧಿ ಯೋಜನೆ				
		ಪರಿಮಾಣ	ಧರ	ಮೊತ್ತ	ಪರಿಮಾಣ	ಧರ	ಮೊತ್ತ	ಪರಿಮಾಣ	ಮೊತ್ತ	ಪರಿಮಾಣ	ಧರ	ಮೊತ್ತ	ಪರಿಮಾಣ	ಧರ	ಮೊತ್ತ
32	ಕುಟುಂಬ ಕಲ್ಯಾಣ	106	600-00	600-00	-	-	-	106	600-00	106	60-00	600-00			
33	ಕುಟುಂಬ ಕಲ್ಯಾಣ	306	60-00	1800-00	-	-	-	206	1200-00	306	60-00	1800-00			
34	ಕುಟುಂಬ ಕಲ್ಯಾಣ	50	15-00	75-00	-	-	-	56	75-00	56	15-00	75-00			
35	ಕುಟುಂಬ ಕಲ್ಯಾಣ	406	40-00	1600-00	-	-	-	406	1600-00	406	40-00	1600-00			
36	ಕುಟುಂಬ ಕಲ್ಯಾಣ	106	200-00	2000-00	-	-	-	106	2000-00	106	200-00	2000-00			
37	ಕುಟುಂಬ ಕಲ್ಯಾಣ	246	700-00	1750-00	-	-	-	246	1750-00	246	700-00	1750-00			
38	ಕುಟುಂಬ ಕಲ್ಯಾಣ	246	330-00	835-00	-	-	-	246	835-00	246	330-00	835-00			
39	ಕುಟುಂಬ ಕಲ್ಯಾಣ	246	290-00	725-00	-	-	-	246	725-00	246	290-00	725-00			
40	ಕುಟುಂಬ ಕಲ್ಯಾಣ	146	124-01	186-00	-	-	-	146	186-00	146	124-01	186-00			
41	ಕುಟುಂಬ ಕಲ್ಯಾಣ	16	124-01	124-01	-	-	-	16	124-01	16	124-01	124-01			
42	ಕುಟುಂಬ ಕಲ್ಯಾಣ	1/26	1100-00	550-00	-	-	-	1/26	550-00	1/26	1100-00	550-00			
43	ಕುಟುಂಬ ಕಲ್ಯಾಣ	1/26	1100-00	550-00	-	-	-	1/26	550-00	1/26	1100-00	550-00			
44	ಕುಟುಂಬ ಕಲ್ಯಾಣ	146	548-00	822-00	-	-	-	146	822-00	146	548-00	822-00			
45	ಕುಟುಂಬ ಕಲ್ಯಾಣ	50	105-00	525-00	-	-	-	50	525-00	50	105-00	525-00			
46	ಕುಟುಂಬ ಕಲ್ಯಾಣ	746	260-00	1950-00	-	-	-	746	1950-00	746	260-00	1950-00			
47	ಕುಟುಂಬ ಕಲ್ಯಾಣ	246	120-00	300-00	-	-	-	246	300-00	246	120-00	300-00			
48	ಕುಟುಂಬ ಕಲ್ಯಾಣ	56	190-00	950-00	-	-	-	56	950-00	56	190-00	950-00			
49	ಕುಟುಂಬ ಕಲ್ಯಾಣ	506	145-01	7250-00	-	-	-	506	7250-00	506	145-01	7250-00			
50	ಕುಟುಂಬ ಕಲ್ಯಾಣ	246	90-00	225-00	-	-	-	246	225-00	246	90-00	225-00			
51	ಕುಟುಂಬ ಕಲ್ಯಾಣ	1/26	62-00	31-00	-	-	-	1/26	31-00	1/26	62-00	31-00			
52	ಕುಟುಂಬ ಕಲ್ಯಾಣ	1/26	280-00	140-00	-	-	-	1/26	140-00	1/26	280-00	140-00			
53	ಕುಟುಂಬ ಕಲ್ಯಾಣ	1/26	252-00	126-00	-	-	-	1/26	126-00	1/26	252-00	126-00			
54	ಕುಟುಂಬ ಕಲ್ಯಾಣ	106	115-00	1150-00	-	-	-	106	1150-00	106	115-00	1150-00			
55	ಕುಟುಂಬ ಕಲ್ಯಾಣ				64046	30-00	19215-00	64046	19215-00	64046	30-00	19215-00			
56	ಕುಟುಂಬ ಕಲ್ಯಾಣ				806	30-00	2400-00	806	2400-00	806	30-00	2400-00			
57	ಕುಟುಂಬ ಕಲ್ಯಾಣ				806	20-00	1600-00	806	1600-00	806	20-00	1600-00			
58	ಕುಟುಂಬ ಕಲ್ಯಾಣ				806	10-00	800-00	806	800-00	806	10-00	800-00			
59	ಕುಟುಂಬ ಕಲ್ಯಾಣ				806	24-00	1920-00	806	1920-00	806	24-00	1920-00			
60	ಕುಟುಂಬ ಕಲ್ಯಾಣ				806	24-00	1920-00	806	1920-00	806	24-00	1920-00			
61	ಕುಟುಂಬ ಕಲ್ಯಾಣ				806	30-00	2400-00	806	2400-00	806	30-00	2400-00			

ಕ್ರ. ಸಂ.	ಆಹಾರ ತಿನಾಶದ ಹೆಸರು	ಮೂಲವೆತ್ತು ಬಾಕಿ			ಆ. ತಿನಾಶ			ಒಟ್ಟು ದಾಖಲೆ		ಆ. ತಿನಾಶ ಬಾಕಿ			ಆ. ತಿನಾಶ ಬಾಕಿ		
		ತರಬಾ	ಧರ	ಮೊತ್ತ	ತರಬಾ	ಧರ	ಮೊತ್ತ	ತರಬಾ	ಮೊತ್ತ	ತರಬಾ	ಧರ	ಮೊತ್ತ	ತರಬಾ	ಧರ	ಮೊತ್ತ
63	ಶಾಖೆ ತವರೆ				80	10.00	800.00	80	800.00	80	10.00	800.00			
64	ಬಿಸ್ಕೆಟ್				80	48.00	3840.00	80	3840.00	80	48.00	3840.00			
65	ಕುಕ್ಕಿಮಾಡಿದವು				152	35.00	5324.50	152	5324.50	152	35.00	5324.50			
66	ಕಡ್ಡೆ				80	40.00	3200.00	80	3200.00	80	40.00	3200.00			
67	ಬೆಕ್ಕಿ				152	56.00	8512.00	152	8512.00	152	56.00	8512.00			
68	ತರಿಸುವುದು				250	28.00	7000.00	250	7000.00	250	28.00	7000.00			
69	ಹಾಲು				1410	42.00	59220.00	1410	59220.00	1410	42.00	59220.00			
70	ಸಕ್ಕರೆ				500	20.00	10000.00	500	10000.00	500	20.00	10000.00			
71	ಕುಂಬ				50	30.00	1500.00	50	1500.00	50	30.00	1500.00			
72	ಸಕ್ಕರೆ				5392	6.00	32352.00	5392	32352.00	5392	6.00	32352.00			
73	ಬಾಳೆಹಣ್ಣು				5392	5.00	26960.00	5392	26960.00	5392	5.00	26960.00			
74	ಬೆಣ್ಣೆ				425	220.00	93500.00	425	93500.00	425	220.00	93500.00			
75	ಎಣ್ಣೆ				1000	30.00	30000.00	1000	30000.00	1000	30.00	30000.00			
76	ಸಿರಿಕಾಯ				80	5.00	400.00	80	400.00	80	5.00	400.00			
77	ತರಿಸುವುದು				80	220.00	16000.00	80	16000.00	80	220.00	16000.00			
78	ಸಿರಿಕಾಯ				80	20.00	1600.00	80	1600.00	80	20.00	1600.00			
79	ಸುಖರ ಕಾಯ				80	10.00	800.00	80	800.00	80	10.00	800.00			
80	ಸಿರಿಕಾಯ				80	5.00	400.00	80	400.00	80	5.00	400.00			
81	ಸಿರಿಕಾಯ				80	5.00	400.00	80	400.00	80	5.00	400.00			
82	ಸಿರಿಕಾಯ				80	10.00	800.00	80	800.00	80	10.00	800.00			
83	ಸಿರಿಕಾಯ				80	30.00	2400.00	80	2400.00	80	30.00	2400.00			
84	ಸಿರಿಕಾಯ				50	25.00	1250.00	50	1250.00	50	25.00	1250.00			
85	ಸಿರಿಕಾಯ				80	16.00	1280.00	80	1280.00	80	16.00	1280.00			
86	ಸಿರಿಕಾಯ				80	10.00	800.00	80	800.00	80	10.00	800.00			
87	ಸಿರಿಕಾಯ				150	5.00	750.00	150	750.00	150	5.00	750.00			
88	ಸಿರಿಕಾಯ				80	23.00	1840.00	80	1840.00	80	23.00	1840.00			
89	ಸಿರಿಕಾಯ				80	20.00	1600.00	80	1600.00	80	20.00	1600.00			
90	ಸಿರಿಕಾಯ				90	1250.00	112500.00	90	112500.00	90	1250.00	112500.00			
ಒಟ್ಟು					294128.00			405650.00		699778.00			589750.00		

2022ರ ಆರ್ಥಿಕ ವರ್ಷದ ಮೊತ್ತ = 337x31 = 10447x56.4516 = 589750.00

2022ರ ಶಿಕ್ಷಣ ವರ್ಷದ 6 ತ್ರೈಮಾಸಿಕ ವೇತನ ಪರಿಶೋಧನೆ

Tax Invoice / Credit Bill

2022ರ ವೇತನ

SHREYAS TRADERS 2022-23 #22,8th Cross,Raysing Layout, Sulibele Road,Hoskote Town-562114 Bangalore Rural District GSTIN/UIN: 29BFZFA3103H1ZF State Name : Karnataka, Code : 29 E-Mail : appuraoms@gmail.com Buyer (Bill to) Govt Degree Boys Hostel Chikkaballapura Town Govt Degree Boys Hostel Chikkaballapura Town Chikkaballapura Taluk And District. State Name : Karnataka, Code : 29 Consignee (Ship to) Assistant Director Social Welfare Officer Chikkaballapura State Name : Karnataka, Code : 29				Invoice No. ST/4049/22-23 Delivery Note Reference No. & Date. ST/4049/22-23 dt. 1-Sep-22 Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery		Dated 1-Sep-22 Mode/Terms of Payment Other References Dated Delivery Note Date Destination	
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl of tax)	Rate	per	Amount
1	ರಾಗಿ	100821	1,800.000 KGS	32.00	32.00	KGS	57,600.00
2	ರವ	110510	50.000 KGS	38.00	38.00	KGS	1,900.00
3	ಅವಲಕ್ಕಿ(ದವು)	190410	100.000 KGS	45.01	38.14	KGS	4,501.00
4	ಕೆಸರು ಬೇಳೆ	071390	80.000 KGS	95.00	95.00	KGS	7,600.00
5	ತೋಗರಿ ಬೇಳೆ	071390	80.000 KGS	115.00	115.00	KGS	9,200.00
6	ಕಡಲೆ ಬೇಳೆ	071320	80.000 KGS	68.00	68.00	KGS	5,440.00
7	ಹೆಸರು ಕಾಳು	071331	80.000 KGS	95.00	95.00	KGS	7,600.00
8	ಅಲಸಂದಿ ಕಾಳು	071335	80.000 KGS	80.00	80.00	KGS	6,400.00
9	ಬಟಣಿ ಕಾಳು	071310	60.000 KGS	95.00	95.00	KGS	5,700.00
10	ಕಡಲೆ ಕಾಳು	071320	80.000 KGS	65.00	65.00	KGS	5,200.00
11	ಸಾಸಿ	170191	150.000 KGS	45.00	42.86	KGS	6,750.00
12	ಬೆಲ್ಲ	170114	40.000 KGS	42.00	42.00	KGS	1,680.00
13	ಒಣಬುನಸಿನಕಾಯಿ	090422	40.000 KGS	240.00	228.57	KGS	9,600.00
14	ಕುಣಿಸೆಹಣ್ಣು	081340	20.000 KGS	113.00	113.00	KGS	2,260.00
15	ಬಾಡಿಗೆ ಚಿಲ್ಲಿ	090422	10.000 KGS	420.00	400.00	KGS	4,200.00
16	ಉಪ್ಪು	250100	200.000 KGS	15.00	15.00	KGS	3,000.00
17	ಸೂರ್ಯಕಾಂತಿ ಎಣ್ಣೆ	151219	400.000 KGS	160.00	152.88	KGS	64,000.00
18	ಹಣ್ಣು ರವ	110311	40.000 KGS	40.00	40.00	KGS	1,600.00
19	ಮೈದಾಮೆಟ್ಟು	110100	10.000 KGS	34.00	34.00	KGS	340.00
20	ಕಾಪಿ ಪುಡಿ	210111	10.000 KGS	180.00	171.43	KGS	1,800.00
21	ಶಾಕಿ	190219	30.000 KGS	75.00	71.43	KGS	2,250.00
22	ಉಪ್ಪಿನ ಕಾಯಿ	160412	20.000 KGS	80.00	71.43	KGS	1,600.00
23	ಸಬ್ಬಿ	100810	10.000 KGS	35.00	33.33	KGS	350.00
24	ಪುಳಿಯೋಗರಪುಡಿ	091099	25.000 KGS	260.00	247.62	KGS	6,500.00
25	ರಸಂ ಪುಡಿ	09109100	15.000 KGS	200.00	190.48	KGS	3,000.00
26	ಹೆಣ್ಣು ಪಾಕ	091099	3.000 KGS	150.00	142.86	KGS	450.00
27	ಶೇಂಗಬೀಜ	120210	200.000 KGS	110.00	104.76	KGS	22,000.00
28	ಹುರಿಗಡಲೆ	071390	150.000 KGS	85.00	85.00	KGS	12,750.00
29	ಉದ್ದಿನ ಬೇಳೆ	071390	20.000 KGS	115.00	115.00	KGS	2,300.00
30	ಕಬ್ಬೂ ಕಡಲೆ ಕಾಳು	071320	20.000 KGS	60.00	60.00	KGS	1,200.00
31	ಹುರುಳಿ ಕಾಳು	071350	60.000 KGS	60.00	60.00	KGS	3,600.00
32	ಪುಡಿ ಉಪ್ಪು	250100	10.000 KGS	15.00	15.00	KGS	150.00
33	ಬನ್ನಿ ರವ	110311	80.000 KGS	40.00	40.00	KGS	3,200.00
34	ಪಾಂಡು ಪುಡಿ	090422	20.000 KGS	200.00	190.48	KGS	4,000.00
35	ಗೋಡಂಬಿ	080131	5.000 KGS	700.00	666.67	KGS	3,500.00
36	ಒಣ ದ್ರಾಕ್ಷೆ	080810	5.000 KGS	330.00	314.29	KGS	1,650.00
37	ಚಕ್ಕೆ	090620	5.000 KGS	290.00	276.19	KGS	1,450.00
38	ಅವಂಗ	090720	3.000 KGS	124.01	118.10	KGS	372.53
39	ಮೆಂಡು	081099	2.000 KGS	124.01	118.10	KGS	248.22
40	ಗಸಗಸ	120791	1.000 KGS	1,100.00	1,047.62	KGS	1,100.00
41	ಎಲಕ್ಕಿ	330100	1.000 KGS	1,100.00	1,047.62	KGS	1,100.00
42	ಕಾಳು ಮುಣಸು	080411	3.000 KGS	548.00	521.60	KGS	1,644.00
43	ಸಾಸಿ	120750	10.000 KGS	105.00	100.00	KGS	1,050.00

continued to page number 2

Tax Invoice / Credit Bill (Page 2)

SHREYAS TRADERS 2022-23
 #22,8th Cross,Raysing Layout,
 Sulibele Road,Hoskote Town-562114
 Bangalore Rural District
 GSTIN/UIN: 29BFZPA3103H1ZF
 State Name : Karnataka, Code : 29
 E-Mail : appuracms@gmail.com
 Buyer (Bill to)

Govt Degree Boys Hostel Chikkaballapura Town
 Govt Degree Boys Hostel Chikkaballapura Town
 Chikkaballapura Taluk And District.
 State Name : Karnataka, Code : 29
 Consignee (Ship to)
Assistant Director
 Social Welfare Officer
 Chikkaballapura
 State Name : Karnataka, Code : 29

Invoice No.	Dated
ST/4049/22-23	1-Sep-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
ST/4049/22-23 dt. 1-Sep-22	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl of tax)	Rate	per	Amount
44	ಜಿರಿಗೆ	090931	15.000 KGS	260.00	247.62	KGS	3,900.00
45	ಅರಿಶಿನಪುಡಿ	091030	5.000 KGS	120.00	114.29	KGS	600.00
46	ಒಣ ಕೊಬ್ಬರಿ	080119	10.000 KGS	190.00	180.95	KGS	1,900.00
47	ಧನಿಯಾಕಾಳು	090921	100.000 KGS	145.01	138.10	KGS	14,501.00
48	ಅರಿಶಿನ ಕೇರಂಜು	091030	5.000 KGS	90.00	90.00	KGS	450.00
49	ಬೆಳೆದ ಸೂರೆ	210230	1.000 KGS	62.00	55.36	KGS	62.00
50	ಚಕ್ಕ ಮೊಗ್ಗು	021099	1.000 KGS	280.00	266.67	KGS	280.00
51	Marathi Moggu	021099	1.000 KGS	252.00	240.00	KGS	252.00
							3,03,780.05
Round Off							0.07
Total							₹ 3,03,779.00

Amount Chargeable (In words)

INR Three Lakh Three Thousand Seven Hundred Seventy Nine Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,39,170.00	0%		0%		
3,814.00	9%	343.26	9%	343.26	686.52
1,50,901.29	2.50%	3,772.54	2.50%	3,772.54	7,545.08
1,483.96	6%	89.04	6%	89.04	178.08
Total: 2,95,369.25		4,204.84		4,204.84	8,409.68

Tax Amount (In words) : INR Eight Thousand Four Hundred Nine and Sixty Eight paise Only

for SHREYAS TRADERS 2022-23

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice / Credit Bill

SHREYAS TRADERS 2022-23
#22,8th Cross,Raysing Layout,
Sulbale Road,Hoskote Town-562114
Bangalore Rural District
GSTIN/UIN: 29BFZPA3103H1ZF
State Name : Karnataka, Code : 29
E-Mail : appuraoms@gmail.com
Buyer (Bill to)

Govt Degree Boys Hostel Chikkaballapura Town
Govt Degree Boys Hostel Chikkaballapura Town
Chikkaballapura Taluk And District.
State Name : Karnataka, Code : 29
Consignee (Ship to)
Assistant Director
Social Welfare Officer
Chikkaballapura Taluk
State Name : Karnataka, Code : 29

Invoice No.	Dated
ST/4050/22-23	1-Sep-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
ST/4050/22-23 dt. 1-Sep-22	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	6 Watt LED Bulb	940510	20 no	70.00	no	1,400.00
2	12 Watt LED Bulb	940510	30 no	130.00	no	3,900.00
3	18 Watt LED Bulb	940510	30 no	190.00	no	5,700.00
4	32 Watt LED Bulb	940510	40 no	360.00	no	14,400.00
5	Tube Light Set	853931	40 no	156.00	no	6,240.00
6	Tube Light	853931	40 no	156.00	no	6,240.00
7	ಬೆಳಕಿನ ಪೂರಕ	262810	80.000 KGS	60.00	KGS	4,800.00
8	ಪೆನ್ಸಿಲ್	290719	80.000 ltr	64.00	ltr	5,120.00
9	Bombay Broom / ಬಾಂಬೆ ಬ್ರೂಮ್	9603	80 no	85.00	no	6,800.00
10	ಬ್ರೂಮ್ ಸ್ಪ್ರಿಕ್	960310	90 no	30.00	no	2,700.00
11	ಸೋಪ್	340111	60 no	20.00	no	1,200.00
12	ವಜ್ರದ ಪೂರಕ	340211	50.000 KGS	30.00	KGS	1,500.00
13	ಅಸೀಡ್	292221	80.000 ltr	48.00	ltr	3,840.00
14	ಟಾಯ್ಲೆಟ್ ಬ್ರೂಮ್	960329	30 no	60.00	no	1,800.00
15	ಹಾರ್ವಿಕ್	340220	50.000 ltr	160.00	ltr	8,000.00
16	ಗುಡ್ ನೈಟ್ ಲಿಕ್ವಿಡ್	380810	80 no	65.00	no	5,200.00
17	ಮಾಪ್	960310	20 no	100.00	no	2,000.00
18	ಸಬಿನ್ ಪೂರಕ	340119	90.000 KGS	28.00	KGS	2,520.00
19	ಜೋಕ್	850460	20 no	20.00	no	400.00
20	ಹೋಲ್ಡರ್	848610	20 no	10.00	no	200.00
21	Broom Stick	960310	80 no	30.00	no	2,400.00
22	Plastic Bucket	392310	30 no	210.00	no	6,300.00
23	Plastic Bucket	392310	30 no	170.00	no	5,100.00
24	Plastic Jug	392410	30 no	30.00	no	900.00
25	Door Mats	570310	30 no	90.00	no	2,700.00
26	Door Mats	570310	30 no	110.00	no	3,300.00
27	Door Mats	570310	30 no	120.00	no	3,600.00
28	Door Mats	570310	30 no	130.00	no	3,900.00
Output CGST						1,12,160.00
Output SGST						6,771.50
						6,771.50



continued to page number 2

This is a Computer Generated Invoice

Tax Invoice / Credit Bill(Page 2)

SHREYAS TRADERS 2022-23
#22,8th Cross,Raysing Layout,
Sulibele Road,Hoskote Town-562114
Bangalore Rural District
GSTIN/UIN: 29BFZPA3103H1ZF
State Name : Karnataka, Code : 29
E-Mail : appuraooms@gmail.com
Buyer (Bill to)

Govt Degree Boys Hostel Chikkaballapura Town
Govt Degree Boys Hostel Chikkaballapura Town
Chikkaballapura Taluk And District.
State Name : Karnataka, Code : 29
Consignee (Ship to)

Assistant Director
Social Welfare Officer
Chikkaballapura Taluk
State Name : Karnataka, Code : 29

Invoice No.

ST/4050/22-23

Delivery Note

Dated

1-Sep-22

Mode/Terms of Payment

Reference No. & Date.

ST/4050/22-23 dt 1-Sep-22

Buyer's Order No.

Other References

Dated

Dispatch Doc No.

Delivery Note Date	
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Dispatched through

Destination

Terms of Delivery

S No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<i>Round Off</i>					
	Total					₹ 1,25,703.00

Amount Chargeable (in words)

E. & O.E.

INR One Lakh Twenty Five Thousand Seven Hundred Three Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	58,680.00	9%	5,281.20	9%	5,281.20	10,562.40
	12,880.00	6%	772.80	6%	772.80	1,545.60
	11,900.00	0%		0%		
	28,700.00	2.50%	717.50	2.50%	717.50	1,435.00
	Total: 1,12,180.00		6,771.50		6,771.50	13,543.00

Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Forty Three Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SHREYAS VADDEDE 2022-23

Authorized Station

This is a Computer Generated Invoice

Tax Invoice / Credit Bill

SHREYAS TRADERS 2022-23
#22,8th Cross,Raysing Layout,
Sulbale Road,Hoskote Town-562114
Bangalore Rural District
GSTIN/UIN: 29BFZPA3103H1ZF
State Name : Karnataka, Code : 29
E-Mail : appuraoms@gmail.com

Buyer (Bill to)

Govt Degree Boys Hostel Chikkaballapura Town
Govt Degree Boys Hostel Chikkaballapura Town
Chikkaballapura Taluk And District
State Name : Karnataka, Code : 29

Consignee (Ship to)

Assistant Director
Social Welfare Officer
Chikkaballapura Taluk
State Name : Karnataka, Code : 29

Invoice No.

ST/4051/22-23

Dated

1-Sep-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

ST/4051/22-23 dt. 1-Sep-22

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl of tax)	Amount
1	ಅಕ್ಕಿ	070310	0 %	840.500 KGS	30.00	19,215.00
2	ಅಕ್ಕಿ	071290	0 %	80.000 KGS	30.00	2,400.00
3	ಬೆಳೆ	070410	0 %	80.000 KGS	20.00	1,600.00
4	ಬೆಳೆ	070690	0 %	80.000 KGS	10.00	800.00
5	ಬೆಳೆ	070999	0 %	80.000 KGS	24.00	1,920.00
6	ಬೆಳೆ	070999	0 %	80.000 KGS	24.00	1,920.00
7	ಬೆಳೆ	070999	0 %	80.000 KGS	30.00	2,400.00
8	ಬೆಳೆ	070200	0 %	80.000 KGS	40.00	3,200.00
9	Cauliflower	070920	0 %	80.000 KGS	10.00	800.00
10	ಬೆಳೆ	071331	0 %	80.000 KGS	48.00	3,840.00
11	ಬೆಳೆ	070960	0 %	152.500 KGS	35.00	5,337.50
12	ಬೆಳೆ	070810	0 %	80.000 KGS	40.00	3,200.00
13	ಬೆಳೆ	070320	0 %	152.500 KGS	55.00	8,540.00
14	ಬೆಳೆ	080112	0 %	250 no	28.00	7,000.00
15	ಬೆಳೆ	040110	0 %	1,410.000 ltr	42.00	59,220.00
16	ಬೆಳೆ	070999	0 %	50 no	20.00	1,000.00
17	ಬೆಳೆ	091010	0 %	5.000 KGS	30.00	150.00
18	ಬೆಳೆ	040811	0 %	5,392 no	6.00	32,352.00
19	Banana(No)	080390	0 %	5,392 no	5.00	26,960.00
20	ಬೆಳೆ	020712	0 %	425.000 KGS	220.00	93,500.00
21	ಬೆಳೆ	070999	0 %	100 no	30.00	3,000.00
22	ಬೆಳೆ	071140	0 %	80.000 KGS	5.00	400.00
23	ಬೆಳೆ	070999	0 %	80.000 KGS	20.00	1,600.00
24	ಬೆಳೆ	070999	0 %	80.000 KGS	20.00	1,600.00
25	Mangalore Cucumber	071140	0 %	80.000 KGS	10.00	800.00
26	Ash Gourd(Boodu Kumbhalakay)	070999	0 %	80.000 KGS	5.00	400.00
27	Sweet Pumpkin	070999	0 %	80.000 KGS	5.00	400.00
28	Bitter Gourd	070999	0 %	80.000 KGS	5.00	400.00
29	ಬೆಳೆ	120991	0 %	80.000 KGS	30.00	2,400.00
30	Capsicum	070960	0 %	5.000 KGS	25.00	125.00
31	ಬೆಳೆ	070920	0 %	80.000 KGS	16.00	1,280.00
32	ಬೆಳೆ	071430	0 %	80.000 KGS	10.00	800.00
33	ಬೆಳೆ	080500	0 %	150 no	5.00	750.00
34	ಬೆಳೆ	070800	0 %	80.000 KGS	23.00	1,840.00

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continued to page number 2

Tax Invoice / Credit Bill (Page 2)

SHREYAS TRADERS 2022-23 #22,8th Cross,Raysing Layout, Sulbale Road,Hoskote Town-562114 Bangalore Rural District GSTIN/UIN: 29BFZPA3103H1ZF State Name : Karnataka, Code : 29 E-Mail : appuraoms@gmail.com		Tax Invoice / Credit Bill (Page 2) Invoice No. ST/4051/22-23 Delivery Note		Dated 1-Sep-22 Mode/Terms of Payment	
Buyer (Bill to) Govi Degree Boys Hostel Chikkaballapura Town Govt Degree Boys Hostel Chikkaballapura Town Chikkaballapura Taluk And District. State Name : Karnataka, Code : 29 Consignee (Ship to)		Reference No. & Date. ST/4051/22-23 dt. 1-Sep-22 Buyer's Order No.		Other References Dated	
Assistant Director Social Welfare Officer Chikkaballapura Taluk State Name : Karnataka, Code : 29		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl of tax)	Amount
35	ನವೀಲು ಕೂದಲಿನು	070410	0 %	80.000 KGS	20.00	1,600.00
	<i>Round Off</i>					2,93,149.50
						0.50
	Total					₹ 2,93,150.00
Amount Chargeable (In words)						INR Two Lakh Ninety Three Thousand One Hundred & Fifty
						E. & O.E.

Amount Chargeable (In words)

INR Two Lakh Ninety Three Thousand One Hundred Fifty Only

E. & O.E.

E. & O.E.

Taxable

Value
2,93,149.50

Total: 2,93,149.50

Tax Amount (in words) : NIL

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SHREYAS TRADERS 2022-23

Authorised Signatory.

This is a Computer Generated Invoice