

Sr. No.	Date	No. of coupons	Amount (Rs)	Convenor	Principal.
(1)	(2)	(3)	(4) = (3) x Rs. 15	(5)	(6)
1	16-08-2018	20	300/-	WMM	
2	18-08-2018	26	390/-	WMM	
3	20-08-2018	25	375/-	WMM	
4	21-08-2018	29	435/-	WMM	
5	23-08-2018	32	480/-	WMM	
6	24-08-2018	33	495/-	WMM	
7	25-08-2018	32	480/-	WMM	
8	28-08-2018	27	405/-	WMM	
9	29-08-2018	25	375/-	WMM	
10	30-08-2018	33	495/-	WMM	
11	31-08-2018	30	450/-	WMM	
Total.		312	Rs. 4680	WMM	

Rupees Four Thousand <sup>Six hundred</sup> Eighty only.

*Whasant May*

CONVENOR / MEMBER  
 Poor Students Aid Committee  
 Karnataka Art Science &  
 Commerce College, N.D.A.T

Payment made wide chq. No: 994421  
 dated: 12-09-2018 (for Rs. 4680/-)

*Whasant May*  
 01/10/2018

Payment made wide  
 chq: 994421 dated: 12-09-2018  
*WMM*

25/10/18 P.T.O.

September-2018

Sl. No	Date of use	No. of Coupons	Amount (Rs.)	Signature	
				Conveesor	Principal
(1)	(2)	(3)	(4) = (3) x Rs. 15	(5)	(6)
1	01.09.2018	24	360/-	KRM	[Signature]
2	03.09.2018	25	375/-	KRM	[Signature]
3	04.09.2018	32	480/-	KRM	[Signature]
4	05.09.2018	25	375/-	KRM	[Signature]
5	06.09.2018	32	480/-	KRM	[Signature]
6	07.09.2018	33	495/-	KRM	[Signature]
7	08.09.2018	37	555	KRM	[Signature]
8	11.09.2018	29	435	KRM	[Signature]
9	12.09.2018	31	465	KRM	[Signature]
10	14.09.2018	32	480	KRM	[Signature]
11	15.09.2018	35	525	KRM	[Signature]
12	18.09.2018	31	465	KRM	[Signature]
13	19.09.2018	31	465	KRM	[Signature]
14	21.09.2018	18	270	KRM	[Signature]
15	22.09.2018	31	465	KRM	[Signature]
16	24.09.2018	27	405	KRM	[Signature]
17	25.09.2018	36	540	KRM	[Signature]
18	26.09.2018	31	465	KRM	[Signature]
19	27.09.2018	34	510	KRM	[Signature]
20	28.09.2018	27	405	KRM	[Signature]
21	29.09.2018	31	465	KRM	[Signature]

632

Rs. 9480/-

KRM

[Signature]

Total of Rupees Nine thousand four hundred eighty only

Vikaswamy  
04/10/2018

Payment made wide chq. no: 994424  
Dated 13-10-18

Vikaswamy  
23/10/18

20/10/18



October-2018

Sl NO	Date of use	No. of coupons received	Amount (Rs)	Signature	
				Convenor	Principal.
(1)	(2)	(3)	(4) = (3) x Rs.15	(5)	(6)
1	01-10-2018	25	375	KMM	
2	03-10-2018	30	450	KMM	
3	04-10-2018	34	510	KMM	
4	05-10-2018	32	480	KMM	
5	06-10-2018	24	360	KMM	
6	09-10-2018	22	330	KMM	
7	10-10-2018	17	255	KMM	
8	11-10-2018	23	345	KMM	
9	12-10-2018*	20	300	KMM	
10	13-10-2018	15	225	KMM	
11	15-10-2018	24	360	KMM	
12	16-10-2018	23	345	KMM	
13	17-10-2018	16	240	KMM	
14	20-10-2018	02	030	KMM	
15	22-10-2018	18	270	KMM	
16	23-10-2018	19	285		
Total		344	5160/ +40 = Rs. 5200	KMM	

Total of Rupees five thousand one hundred sixty ~~sixty~~ <sup>sixty</sup> Rs. forty only = Rs. 5200/-

Whasanti May  
23/10/2018

Note: Rs. 40/- = Rs. 5 x 8 days (of Kres. Jagadevi. N.)

Whasanti May  
02/11/2018

Payment made wide chq. No: 994425 Dtd: 14.11.2018

Whasanti May  
23/11/2018

Dec. 2018 + Jan. 2019.

Dec-18

Sl. No.	Date of use	No. of coupons received	Amt. (Rs.)	Adnl Amt (Rs.)	Total Amount (Rs.)	Convenor	Principal
(1)	(2)	(3)	(4) = (3) x 15	(5)	(4) + (5)	(6)	(7)
	From beginning of college (10-12-18) to 31-12-18	25	375	25	400	WMM	
	x	x	x	Total	Rs. 400	WMM	
	JAN - 2019						
1.	1.1.19 to 11.1.19	310	4650	25	4675	WMM	
2.	12.1.2019	57	855	5	860	WMM	
3.	14.1.2019	37	555	5	560	WMM	
4.	16.1.2019	27	405	5	410	WMM	
5.	17.1.2019	67	1005	5	1010	WMM	
6.	18.1.2019	64	960	5	965	WMM	
7.	19.1.2019	61	915	5	920	WMM	
8.	21.1.2019	54	810	5	815	WMM	
9.	23.1.2019	66	990	5	995	WMM	
10.	24.1.2019	69	1035	5	1040	WMM	
11.	25.1.2019	72	1080	5	1085	WMM	
12.	28.1.2019	60	900	5	905	WMM	
13.	30.1.2019	66	990	5	995	WMM	
14.	31.1.2019	58	870	5	875	WMM	
15.	31.1.2019	68	1020	5	1025	WMM	
	Total (Jan-19)	1136	17040	95	17135		
	Dec-2018		= Rs.	400/-			
	Jan-2019		= Rs.	17135/-			
	Total Due.		= Rs.	17535/-			Paid wide
	Chq: No: 995092 / Dated: 07-02-2019 WMM						
						CONVENOR	



08

Feb-2019

Sl. No.	Date of use	No. of Coupons	Amt (Rs)	Adl Amt(Rs)	Total Amt(Rs.)	Conven or-	Principal
1.	01-02-2019	58	870	-	870	WMM	<del>100</del>
2.	02-02-2019	50	750	-	750	WMM	<del>100</del>
3.	04-02-2019	57	855	5	860	WMM	<del>100</del>
4.	05-02-2019	63	945	5	950	WMM	<del>100</del>
5.	06-02-2019	66	990	5	995	WMM	<del>100</del>
6.	07-02-2019	70	1050	5	1055	WMM	<del>100</del>
7.	08-02-2019	68	1020	5	1025	WMM	<del>100</del>
8.	09-02-2019	63	945	5	950	WMM	<del>100</del>
9.	11-2-2019	68	1020	5	1025	WMM	<del>100</del>
10.	12-2-2019	70	1050	5	1055	WMM	<del>100</del>
11.	13-2-2019	75	1125	5	1130	WMM	<del>100</del>
12.	14-2-2019	63	945	5	950	WMM	<del>100</del>
13.	15-2-2019	62	930	5	935	WMM	<del>100</del>
14.	16-2-2019	64	960	5	965	WMM	<del>100</del>
15.	18-2-2019	61	915	5	920	WMM	<del>100</del>
16.	19-2-2019	50	750	-	750	WMM	<del>100</del>
17.	20-2-2019	72	1080	5	1085	WMM	<del>100</del>
18.	21-2-2019	66	990	5	995	WMM	<del>100</del>
19.	22-2-2019	68	1020	5	1025	WMM	<del>100</del>
20.	23-2-2019	54	810	5	815	WMM	<del>100</del>
21.	25-2-2019	77	1155	5	1160	WMM	<del>100</del>
22.	26-2-2019	77	1155	5	1160	WMM	<del>100</del>
23.	27-2-2019	81	1215	5	1220	WMM	<del>100</del>
24.	28-2-2019	68	1020	5	1025	WMM	<del>100</del>
<b>TOTAL</b>		<b>1571</b>	<b>23565</b>	<b>105</b>	<b>23670</b>	<b>WMM</b>	

Total amount = Rs. 23,670/- WMM 01/3/19

Payment made wide chq. no: 996652 Dated:

07-3-2019

WMM

2019



March - 2019

Sl. No.	Date of use	No. of Coupons	Amnt (Rs)	Add. Amnt (Rs)	Total Amnt (Rs)	Convenor	Principal
1	01-3-2019	41	615	-	615	WKM	WKM
2	02-3-2019	43	645	5	650	WKM	WKM
3	05-3-2019	36	540	5	545	WKM	WKM
4	06-3-2019	71	1065	5	1070	WKM	WKM
5	07-3-2019	72	1080	5	1085	WKM	WKM
6	08-3-2019	79	1185	5	1190	WKM	WKM
7	09-3-2019	72	1080	5	1085	WKM	WKM
8	11-3-2019	71	1065	5	1070	WKM	WKM
9	12-3-2019	73	1095	5	1100	WKM	WKM
10	13-3-2019	78	1170	5	1175	WKM	WKM
11	14-3-2019	73	1095	5	1100	WKM	WKM
12	15-3-2019	74	1110	5	1115	WKM	WKM
13	16-3-2019	77	1155	5	1160	WKM	WKM
14	18-3-2019	77	1155	5	1160	WKM	WKM
15	19-3-2019	74	1110	5	1115	WKM	WKM
16	20-3-2019	75	1125	5	1130	WKM	WKM
17	22-3-2019	39	585	-	585	WKM	WKM
18	23-3-2019	66	990	5	995	WKM	WKM
19	25-3-2019	54	810	5	815	WKM	WKM
20	26-3-2019	73	1095	5	1100	WKM	WKM
21	27-3-2019	76	1140	5	1145	WKM	WKM
22	28-3-2019	78	1170	5	1175	WKM	WKM
23	29-3-2019	75	1125	5	1130	WKM	WKM
24	30-3-2019	49	735	-	735	WKM	WKM
		1596	23940	105	24045	WKM	

Payment made jointly with April 2019

W. S. Anantaram  
2/5/2019



(2018-19)  
 10<sup>th</sup> April March-2019

Sl No	Date of use	No. of Coupons	Amnt (Rs)	Addl Amnt (Rs)	Total Amnt (Rs)	Convenor	Principal
1	01-04-2019	11	165	-	165	Kem	Kalyana
2	02-04-2019	35	525	5	530	Kem	Kalyana
3	03-04-2019	18	270	-	270	Kem	Kalyana
4	04-04-2019	31	465	-	465	Kem	Kalyana
5	05-04-2019	18	270	-	270	Kem	Kalyana
6	08-04-2019	30	450	-	450	Kem	Kalyana
7	09-04-2019	16	240	-	240	Kem	Kalyana
8	10-04-2019	16	240	-	240	Kem	Kalyana
Total.		175	2625		2630	Kem	

Payment of Rs: 24045 For March 2019  
 & Rs. 2630 For April 2019  
 Total Rs. 26675/- is made wide

cheque no: 996661 Dated: 02/05/2019

W. S. S. S. S. S.  
 03/05/2019

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2019  
 3.5.19

2019-20

July - 2019

Sl No.	Date of use	No. of Coupons	Amnt (Rs)	Addition al Amnt (Rs)	Total amnt (Rs)	Convenor	Principle
(1)	(2)	(3)	(4)=(3)x15	(5)	(6)=(4)+(5)	(7)	(8)
1	13.7.2019	11	165	-	165	WMM	Kalyana
2	15.7.2019	19	285	-	285	WMM	Kalyana
3	16.7.2019	41	615	5	620	WMM	Kalyana
4	17.7.2019	49	735	5	740	WMM	Kalyana
5	18.7.2019	53	795	5	800	WMM	Kalyana
6	19.7.2019	48	720	-	720	WMM	Kalyana
7	20.7.2019	39	585	5	590	WMM	Kalyana
8	22.7.2019	51	765	-	765	WMM	Kalyana
9	23.7.2019	55	825	5	830	WMM	Kalyana
10	24.7.2019	55	825	-	825	WMM	Kalyana
11	25.7.2019	53	795	-	795	WMM	Kalyana
12	26.7.2019	49	735	5	740	WMM	Kalyana
13	27.7.2019	45	675	-	675	WMM	Kalyana
14	29.7.2019	49	735	5	740	WMM	Kalyana
15	30.7.2019	49	735	5	740	WMM	Kalyana
16	31.7.2019	56	840	5	845	WMM	Kalyana
-	-	-	-	-	-	-	-
Total.		722	10,830	45	10,875	WMM	

Total of Rs. Ten thousand eight hundred seventy five only

W. Subramanian  
01/08/2019

Paid Rs. 10875/- wide chq. No: 996668 dtd 16-8-2019  
on 23/8/2019

W. Sub.



August-2019

Sl. No	Date of use	Coupons Received	Amt(₹)	Accl. Amt(₹)	Total Amt(₹)	Convenor	Principal
1	01-08-2019	35	525	5	530	KRM	Kalyana
2	02-08-2019	32	480	5	485	KRM	Kalyana
3	03-08-2019	30	450	-	450	KRM	Kalyana
4	06-08-2019	28	420	-	420	KRM	Kalyana
5	07-08-2019	43	645	-	645	KRM	Kalyana
6	08-08-2019	51	765	-	765	KRM	Kalyana
7	09-08-2019	42	630	5	635	KRM	Kalyana
8	10-08-2019	51	765	5	770	KRM	Kalyana
9	13-08-2019	49	735	5	740	KRM	Kalyana
10	14-08-2019	44	660	5	665	KRM	Kalyana
11	16-08-2019	45	675	5	680	KRM	Kalyana
12	17-08-2019	44	660	5	665	KRM	Kalyana
13	20-08-2019	47	705	5	710	KRM	Kalyana
14	21-08-2019	57	855	5	860	KRM	Kalyana
15	22-08-2019	57	855	-	855	KRM	Kalyana
16	23-08-2019	50	750	5	755	KRM	Kalyana
17	24-08-2019	42	630	5	635	KRM	Kalyana
18	26-08-2019	49	735	5	740	KRM	Kalyana
19	27-08-2019	50	750	5	755	KRM	Kalyana
20	28-08-2019	53	795	5	800	KRM	Kalyana
21	29-08-2019	56	840	5	845	KRM	Kalyana
22	30-08-2019	46	690	-	690	KRM	Kalyana
23	31-08-2019	40	600	-	600	KRM	Kalyana
		1041	15615	80	15695	KRM	Kalyana

Rs. 15695/- (Rupees Fifteen thousand Six hundred ninety five only) is paid wide  
 Ches: No: 051316 / dated: 01/10/2019.  
 on 12-10-2019.

KRM  
 12/10/19

8/10/19



Sept. 2019

15

Sl. No	Date of use	Coupons Collected	Amt(₹)	Addtl Amt(₹)	Total Amt(₹)	convenor	Principal
1	03-9-2019	52	780	-	780	KMM	Kalyana
2	04-9-2019	74	1110	5	1115	KMM	Kalyana
3	05-9-2019	75	1125	5	1130	KMM	Kalyana
4	06-9-2019	58	870	5	875	KMM	Kalyana
5	07-9-2019	60	900	-	900	KMM	Kalyana
6	09-9-2019	84	1260	-	1260	KMM	Kalyana
7	11-9-2019	74	1110	-	1110	KMM	Kalyana
8	12-9-2019	74	1110	-	1110	KMM	Kalyana
9	13-9-2019	82	1230	-	1230	KMM	Kalyana
10	14-9-2019	77	1155	-	1155	KMM	Kalyana
11	16-9-2019	87	1305	-	1305	KMM	Kalyana
12	18-9-2019	80	1200	-	1200	KMM	Kalyana
13	19-9-2019	89	1335	-	1335	KMM	Kalyana
14	20-9-2019	85	1275	-	1275	KMM	Kalyana
15	21-9-2019	81	1215	-	1215	KMM	Kalyana
16	23-9-2019	84	1260	-	1260	KMM	Kalyana
17	24-9-2019	91	1365	-	1365	KMM	Kalyana
18	25-9-2019	86	1290	-	1290	KMM	Kalyana
19	26-9-2019	83	1245	-	1245	KMM	Kalyana
20	27-9-2019	85	1275	-	1275	KMM	Kalyana
21	30-9-2019	81	1215	-	1215	KMM	Kalyana
TOTAL		1642	24630	15	24645	KMM	

Total: Rs. Twenty four thousand six hundred forty five only

Payment made wide chq. no: 051320 / dated: 21-10-19

on 25/10/2019

KMM  
25/10/19

207701

25-10-19



Oct - 2019

Sl. No.	Date of issue	No. of Coupons received	Amnt (₹)	Additional (₹)	Total Amnt (₹)	Convenor	Principal
1	01-10-19	68	1020	—	1020	WMM	Kalyana
2	03-10-19	56	840	—	840	WMM	Kalyana
3	04-10-19	72	1080	5	1085	WMM	Kalyana
4	05-10-19	68	1020	5	1025	WMM	Kalyana
5	09-10-19	32	480	5	485	WMM	Kalyana
6	10-10-19	82	1230	5	1235	WMM	Kalyana
7	11-10-19	90	1350	5	1355	WMM	Kalyana
8	12-10-19	91	1365	5	1370	WMM	Kalyana
9	14-10-19	82	1230	5	1235	WMM	Kalyana
10	15-10-19	68	1020	—	1020	WMM	Kalyana
11	16-10-19	76	1140	5	1145	WMM	Kalyana
12	17-10-19	67	1005	5	1010	WMM	Kalyana
13	18-10-19	72	1080	5	1085	WMM	Kalyana
14	19-10-19	72	1080	5	1085	WMM	Kalyana
15	21-10-19	72	1080	—	1080	WMM	Kalyana
16	22-10-19	62	930	5	935	WMM	Kalyana
17	23-10-19	60	900	5	905	WMM	Kalyana
18	24-10-19	63	945	5	950	WMM	Kalyana
19	25-10-19	42	630	—	630	WMM	Kalyana
20	26-10-19	41	615	—	615	WMM	Kalyana
21							
Total		1336	20040	70	20110	WMM	Kalyana

Rs. 20110 (Rupees Twenty thousand one hundred ten only) is paid wide chq. No: 051320 / Dated 22/11/2019 on 27/11/2019

WMM 27/11/19

chq. received 20110

— 27-11-19

Dec-2019.

17

Sl	Date	Coupons received	Amt(Rs)	Add Amt	Total	Conveyor	Print
1	19-12-19	15	225	-	225	KMM	
2	21-12-19	21	315	0	315	KMM	
3	23-12-19	12	180	5	185	KMM	
4	24-12-19	13	195	-	195	KMM	
5	27-12-19	13	195	-	195	KMM	
6	28-12-19	13	195	5	200	KMM	
7	30-12-19	16	240	5	245	KMM	
8	31-12-19	15	225	5	230	KMM	
	Total	118	1770	20	1790/	KMM	

Total Rs. 1790/- (Rupees One thousand Seven hundred ninety only).

(Paid along with Jan-20's bill)  
KMM



Sr No	Date of use	No. of Copies received	Amnt (Rs)	Add. Amnt (Rs)	Total Amnt	Conve	Principal
01	01-01-2020	1	15		15	WMM	
02	02-01-2020	45	675		675	WMM	
03	03-01-2020	66	990		990	WMM	
04	04-01-2020	62	930		930	WMM	
5	06-01-2020	80	1200		1200	WMM	
6	07-01-2020	60	900		900	WMM	
7	08-01-2020	64	960		960	WMM	
8	09-01-2020	80	1200		1200	WMM	
9	10-01-2020	77	1155		1155	WMM	
10	11-01-2020	61	915		915	WMM	
11	13-01-2020	79	1185		1185	WMM	
12	14-01-2020	66	990		990	WMM	
13	16-01-2020	26	390		390	WMM	
14	17-01-2020	73	1095		1095	WMM	
15	18-01-2020	85	1275		1275	WMM	
16	20-01-2020	73	1095		1095	WMM	
17	21-01-2020	96	1440		1440	WMM	
18	22-01-2020	80	1200		1200	WMM	
19	23-01-2020	100	1500		1500	WMM	
20	24-01-2020	87	1305		1305	WMM	
21	25-01-2020	97	1455	Adopted student	1455	WMM	
22	27-01-2020	105	1575	Greeta	1575	WMM	
23	28-01-2020	101	1515	B-sc VI Sem	1515	WMM	
24	29-01-2020	103	1545	today x 5	1545	WMM	
25	30-01-2020	98	1470	= 100	1470	WMM	
26	31-01-2020	84	1260		1360	WMM	
Total			29235	100	29335	WMM	

(Jan-2020) Total of Rs. 29335/- (Rupees twenty nine thousand three hundred thirty five only)

Dec-2019)

Rs. 1790/-

WMM

31,125/-

05/2/20

2018/01

Sl No	Date of use	No. of Coupons received	Amnt (Rs)	Add. Amnt (Rs)	Add. Amnt <del>5000</del> Amt (Rs)	<del>Conv</del> <sup>www</sup> Total.	Principal
1	1-2-2020	74	1110	www	5	1115	.
2	3-2-2020	100	1500	www	-	1500	.
3	4-2-2020	112	1680	www	5	1685	
4	5-2-2020	119	1785	www	5	1790	
5	6-2-2020	110	1650	www	5	1655	
6	7-2-2020	100	1500	www	5	1505	
7	8-2-2020	94	1410	www	-	1410	
8	10-2-2020	92	1380	www	5	1385	
9	11-2-2020	100	1500	www	-	1505	
10	12-2-2020	115	1725	www	5	1730	
11	13-2-2020	109	1635	www	5	1640	
12	14-2-2020	81	1215	www	-	1215	
13	15-2-2020	Canteen closed.					
14	17-2-2020	101	1515	www	5	1520	
15	18-2-2020	118	1770	www	5	1775	
16	19-2-2020	104	1560	www	5	1565	
17	20-2-2020	93	1395	www	-	1395	
18	22-2-2020	61	0915	www	5	920	
19	24-2-2020	102	1530	www	5	1535	
20	25-2-2020	92	1380	www	-	1380	
21	26-2-2020	111	1665	www	5	1670	
22	27-2-2020	113	1695	www	5	1700	
23	28-2-2020	104	1560	www	5	1565	
24	29-2-2020	89	1335	www	5	1340	
Total :		2294	34410	www	85	34495	

Paid Re- 34495 (Thirty four thousand four hundred ninety five only) wide chq. no. "054395" dated : 21/03/2020 on 08/05/2020

www  
8/5/20

www 5/5/2020

www

08/05/2020.



Sl. No	Date of use	No. of Coupons	Amt (₹)	Add. Amt(₹)	Total Amt(₹)	Convenor	Principal
1	02-03-2020	81	1215	5	1220	WMM	Kalyana
2	03-03-2020	89	1335	-	1335	WMM	Kalyana
3	04-03-2020	92	1380	5	1385	WMM	Kalyana
4	05-03-2020	91	1365	5	1370	WMM	Kalyana
5	06-03-2020	86	1290	5	1295	WMM	Kalyana
6	07-03-2020	94	1410	-	1410	WMM	Kalyana
7	09-03-2020	80	1200	5	1205	WMM	Kalyana
8	11-03-2020	85	1275	-	1275	WMM	Kalyana
9	12-03-2020	92	1380	5	1385	WMM	Kalyana
10	13-03-2020	93	1395	5	1400	WMM	Kalyana
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
		883	13245	35	13280	WMM	

locked down

A total of Rs. 13280/- (Thirteen thousand two hundred and eighty only)

WMM

04/5/2020

Total Amt. Spent on Anna Purina Scheme during 2019-20 is Rs. 118945

Kalyana

PRINCIPAL

Karnataka Arts Sci. & Com. College BIDAR-585401

FEBRUARY-2021

Signature

Sl. No	Date of use	No. of Coupons	Amt (₹)	Add. Amt (₹)	Total Amt (₹)	Convenor	Principal
1	13-02-2021	04	60	-	60	WKM	<i>See</i> <i>10/3/21</i>
2	15-02-2021	08	120	-	120	WKM	
3	16-02-2021	15	225	-	225	WKM	
4	17-02-21	20	300	-	300	WKM	
5	18-02-21	34	510	-	510	WKM	
6	19-02-2021	46	690	-	690	WKM	
7	20-02-21	86	1290	-	1290	WKM	
8	22-02-21	99	1485	-	1485	WKM	
9	23-02-21	130	1950	-	1950	WKM	
10	24-02-21	134	2010	-	2010	WKM	
11	25-02-21	131	1965	-	1965	WKM	
12	26-02-21	129	1935	-	1935	WKM	
13	27-02-21	118	1770	-	1770	WKM	
		954	14310		14310	WKM	<i>See</i>

Total bill of the canteen for the month of February 2021 is Rs. 14,310/- (Rupees fourteen Thousand Three Hundred Ten only)

*Wasant WKM*  
10/3/2021

Chq. NO. "357491" for Rs. 14310/- - *20/10/21*



Sl No.	Date of use	No. of Coupons	Amt (₹)	Add. Amt(₹)	Total Amt(₹)	Signature	
						Convenor	Principal
1	01-03-2021	124	1860	-	1860	Wsm	
2	02-03-2021	116	1740	-	1740	Wsm	
3	03-03-2021	136	2040	-	2040	Wsm	
4	04-03-2021	120	1800	-	1800	Wsm	
5	05-03-2021	102	1530	-	1530	Wsm	
6	06-03-2021	-	-	-	-	Wsm	
7	08-03-2021	122	1830	-	1830	Wsm	
8	09-03-2021	118	1770	-	1770	Wsm	
9	10-03-2021	113	1695	-	1695	Wsm	
10	12-03-2021	104	1560	-	1560	Wsm	
11	13-03-2021	126	1890	-	1890	Wsm	
12	15-03-2021	136	2040	-	2040	Wsm	
13	16-03-2021	128	1920	-	1920	Wsm	
14	17-03-2021	104	1560	-	1560	Wsm	
TOTAL		1549	23235		23235	Wsm	

Total of Rs. 23235 (Rupees Twenty three thousand - two hundred thirty five only) is the bill for the month of March-2021,

W. S. M. / 17/3/21

*[Signature]*

Total Amount spent on Annapurna Scheme during 2020-21 is:

Feb. 21 - Rs. 14310  
 + Mar. 21 - Rs. 23235  
 Total - Rs. 37545/-

W. S. M.  
 CONVENOR / MEMBER  
 Poor Students Aid Committee  
 Karnatak Art Science &  
 Commerce College, BIDA P

2021-22

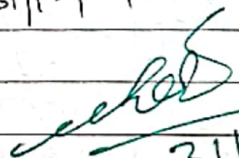
Dec-21

23

Sl NO	Date of use	No. of coupons	Amount (₹)	Add Amount	Total Amt (₹)	Signature	Principal
1	20-12-21	21	315	-	315	KRM	
2	21-12-21	48	720	-	720	KRM	
3	22-12-21	68	1020	-	1020	KRM	
4	23-12-21	68	1020	-	1020	KRM	
5	24-12-21	68	1020	-	1020	KRM	
6	27-12-21	71	1065	-	1065	KRM	
7	28-12-21	78	1170	-	1170	KRM	
8	29-12-21	85	1275	-	1275	KRM	
9	30-12-21	84	1260	-	1260	KRM	
10	31-12-21	73	1095	-	1095	KRM	
TOTAL		664	9960/-		9960	KRM	31/12/21

Total of Rupees "Nine thousand nine hundred sixty only"

Wasant May  
31/12/21

  
31/12/21



JAN - 2022

Sl. No.	Date of use	No. of Coupons	Amount (₹)	Add'l (₹)	Total Amt (₹)	Conve - noy	Principal	
1	01.01.2022	21	15	-	15	KRM	5/1/22	
2	03.01.2022	68	1020	-	1020	KRM	5/1/22	
3	04.01.2022	96	1440	-	1440	KRM	5/1/22	
4	05.01.2022	89	1335	-	1335	KRM	5/1/22	
5	06.01.2022	81	1215	-	1215	KRM	5/1/22	
6	07.01.2022	69	1035	-	1035	KRM	5/1/22	
7	10.01.2022	97	1455	-	1455	KRM	5/1/22	
8	11.01.2022	104	1560	-	1560	KRM	5/1/22	
9	12.01.2022	106	1590	-	1590	KRM	5/1/22	
10	13.01.2022	92	1380	-	1380	KRM	5/1/22	
11	17.01.2022	84	1260	-	1260	KRM	5/1/22	
12	18.01.2022	93	1395	-	1395	KRM	5/1/22	
13	19.01.2022	101	1515	-	1515	KRM	5/1/22	
14	20.01.2022	104	1560	-	1560	KRM	5/1/22	
15	21.01.2022	92	1380	-	1380	KRM	5/1/22	
16	22.01.2022	55	825	-	825	KRM	5/1/22	
17	24.01.2022	99	1485	-	1485	KRM	5/1/22	
18	25.01.2022	95	1425	-	1425	KRM	5/1/22	
19	27.01.2022	92	1380	-	1380	KRM	5/1/22	
20	28.01.2021	77	1155	-	1155	KRM	5/1/22	
21	29.01.2021	57	0855	-	0855	KRM	5/1/22	
22	31.01.2021	- canteen remained closed.						5/1/22
Total.		1772	Rs. 2658		26580		5/1/22	

Total of Rupees. 26580/- (Twenty six thousand five hundred eighty only.)

Wasantaray  
(Convenor.)

(Principal)

FEB-2021

25

Sl NO	Date of use	No of coupons	Amount (Rs)	Signature of convenor	Signature of Principal	Remarks
1	01-02-2022	61	915	KRM		
2	02-02-2022	81	1215	KRM		
3	03-02-22	75	1125	KRM		
4	04-02-22	84	1260	KRM		
5	05-02-22	61	915	KRM		
6	07-02-22	79	1185	KRM		
7	08-02-22	78	1170	KRM		
8	16-02-22	07	0105	KRM		
9	17-02-22	53	0795	KRM		
10)	18-02-22	60	900	KRM		
11)	19-02-22	70	1050	KRM		
12	21-02-22	63	945	KRM		
13	22-02-22	67	1005	KRM		
14	23-02-22	82	1230	KRM		
15)	24-02-22	80	1200	KRM		
16)	25-02-22	50	750	KRM		
		<b>1051</b>	<b>15765</b>	KRM		

Paid along with the bill of March 2021.

Wasant Mij

7/14/22



Sl No	Date of use	NO. of Coupons	Amount (in ₹)	Signature		Remarks
				Convenor	Principal	
1	02-03-2022	23	345	KMM		
2	03-03-2022	25	375	KMM		
3	04-03-2022	40	600	KMM		
4	05-3-2022	73	1095	KMM		
5	07-3-2022	67	1005	KMM		
6	08-3-2022	76	1140	KMM		
7	09-3-2022	73	1095	KMM		
8	10-3-2022	59	885	KMM		
		436	6540	KMM		7/4/22

FEB. Amount: Rs. 15765/-

+ MAR. Amount: Rs. 6540/-

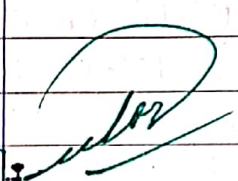
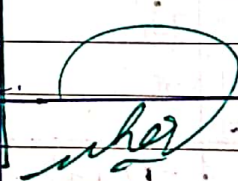
Total Rs: 22305/-

W. S. S. S. S. S.

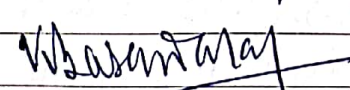
7/4/22

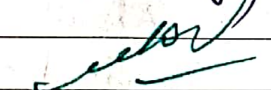
JULY-2022

27

S.No.	Date of use	No. of compos	Amount (in ₹)	Convenor	Principal
1	06-07-2022	09	135	KRM	
2	07-07-2022	33	495	KRM	
3	08-07-2022	62	930	KRM	
4	09-07-2022	53	795	KRM	
5	12-07-2022	16	240	KRM	
6	13-07-2022	27	405	KRM	
7	14-07-2022	42	630	KRM	
8	15-07-2022	71	1065	KRM	
9	18-07-2022	36	540	KRM	
10	19-07-2022	77	1155	KRM	
11	20-07-2022	88	1320	KRM	
12	21-07-2022	89	1335	KRM	
13	22-07-2022	75	1125	KRM	
14	23-07-2022	52	780	KRM	
15	25-07-2022	80	1200	KRM	
16	26-07-2022	66	990	KRM	
17	27-07-2022	85	1275	KRM	
18	28-07-2022	87	1305	KRM	
19	29-07-2022	93	1395	KRM	
20	30-07-2022	75	1125	KRM	
Total		1216	18,240/-	KRM	

Total amount to be paid to canteen towards  
"PSAF'S - Annapurna" for July-22 is Rs. 18,240/-  
(Rupees Eighteen Thousand Two Hundred Forty only)

  
(Convenor - PSAF)

  
(Principal)

paid wide cheque No: "364519" dated 09.09.2020.

Received cheque.



# AUGUST-2022

28

Sl. NO.	Date of use	No. of coupons	Amount (₹)	Signature	
				Convenor	Principal
1	01-08-2022	44	660	WMM	
2	03-08-2022	54	810	WMM	
3	04-08-2022	79	1185	WMM	
4	05-08-2022	84	1260	WMM	
5	06-08-2022	69	1035	WMM	
6	08-08-2022	98	1470	WMM	
7	10-08-2022	87	1305	WMM	
8	12-08-2022	82	1230	WMM	
9	13-08-2022	87	1305	WMM	
10	16-08-2022	91	1365	WMM	
11	17-08-2022	90	1350	WMM	
12	18-08-2022	91	1365	WMM	
13	19-08-2022	99	1485	WMM	
14					
15	20-08-2022	72	1080	WMM	
16	23-08-2022	89	1335	WMM	
17	24-08-2022	99	1485	WMM	
	25-08-2022	89	1335	WMM	
18	26-08-2022	83	1245	WMM	
19	27-08-2022	75	1125	WMM	
20	29-08-2022	79	1185	WMM	
21	30-08-2022	87	1305	WMM	
22					
Total.		1728	25920	WMM	

A total of Rs. 25920/- (Twenty Five Thousand Nine-hundred Twenty only) is payable to canteen towards KRES-Annapurna Bill of August-2022

(Convenor)

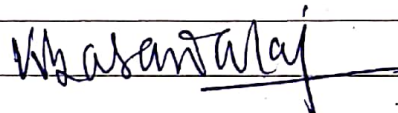
Principal

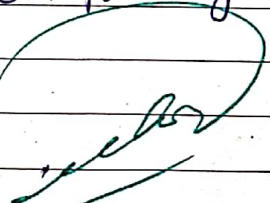
# SEPT-2022

29

Sl. No.	Date of use	No. of coupons	Amount (Rs)	Convenor's Signature	Principal
1	01-09-2022	29	435	KRM	<div style="border-left: 1px solid black; border-right: 1px solid black; border-bottom: 1px solid black; padding: 5px;"> <p style="text-align: right;">29/9/22</p> </div>
2	02-09-2022	49	735	KRM	
3	03-09-2022	44	660	KRM	
4	05-09-2022	48	720	KRM	
5	06-09-2022	41	615	KRM	
6	07-09-2022	71	1065	KRM	
7	08-09-2022	72	1080	KRM	
8	09-09-2022	72	1080	KRM	
9	10-09-2022	30	450	KRM	
10	12-09-2022	40	600	KRM	
11	13-09-2022	49	735	KRM	
12	14-09-2022	23	345	KRM	
13	15-09-2022	10	150	KRM	
14	16-09-2022	08	120	KRM	
15	19-09-2022	47	705	KRM	
16	20-09-2022	50	750	KRM	
	Total.	683	10245	KRM	<div style="border-left: 1px solid black; border-right: 1px solid black; border-bottom: 1px solid black; padding: 5px;"> <p style="text-align: right;">29/9/22</p> </div>

A total of Rs. 10,245/- (Rupees Ten Thousand Two Hundred Forty Five only) is payable to canteen towards KRES-Annapurna Bill for Aug-2022

  
 (convenor),

  
 Principal.