Anjuman-e-Islam's

ANJUMAN ARTS, SCIENCE, COMMERCE COLLEGE & PG STUDIES, DHARWAD -580001

Affiliated to Karnatak University

Anjuman Estate Opp. Old Bus stand, Dharwad-580001 Karnataka State

Ph: 0836-2448472

e-mail: principaladcd86@yahoo.in Website.: www. anjumancollegedwd.edu.in

THIRD CYCLE NAAC ACCREDITATION 2021

6.3.1 The Institution has effective welfare measures for Teaching & Non-Teaching Staff

1. List of Welfare Measures.
2. Details of the Festival Advance to Non -Teaching Staff
3. Canteen Agreement

Submitted to

THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

Provision For Financial Assistance to the Non-Teaching Staff

Respected Sir,

Sub:- Ramzan Festival Advance reg.

With reference to the above stated Subject, this is for your kind information that, in every year Ramzan festival, Our Non-Teaching staffs are receiving festival advance from our College Account Sanctioning by the Chairman & Principal.

The sanction amount re-collecting from every month of the salary of the employee. Kindly Sanction & approval the same.

Thanking you,

Yours faithfully

ADMINISTRATOR
ANJUMAN-E-ISLAM
DHARWAD-580 001

Dharwad.

15-5-2019

Anjuman Arts Sc. & Com. College ESTD-1986 DWD

Principal
Anjuman Arts, Sc. &
DHARWAD

The Principal,
Anjuman Degree College,
Dharwad.

Sub : Ramzan Eid - 2019 Festival Advance – regarding.

Sir,

With reference to the above cited subject, we the below mentioned Non-Teaching Staff Members are very much thankful to the management every year sanctioning the Festival Advance and this year also accepting the same from you.

We request you that, the 'Holy month of Ramzan' has began we request you to kindly sanction festival advance of Rs. 12,000/- (Rs. Twelve Thousand Only) each to Non-Teaching Staff Members, as a festival advance at your earliest.

Further; we assure you that we will repay the amount of Rs. 1,200/- in 10 (Ten) equal monthly installment.

Kindly consider our request and oblige.

Thanking you,

Yours faithfully.

Place : Dharwad
Date :15-05-2019

Sl. No.	Name of the Staff	Amount	Signature
01	Sri. M. I. Belguamkar	12,000=00	
02	Sri. R. I. Khadke	12,000=00	
03	Sri. B. M. Dambal	12,000=00	
04	Sri. S. T. Badeghar	12,000=00	
05	Sri. M. M. Munshi	12,000=00	
06	Sri. R. A. Gulgundi	12,000=00	
07	Sri. N. K. Doddamani	12,000=00	
08	Sri. A. A. Kittur	12,000=00	
09	Sri. M. B. Sayed	12,000=00	
10	Sri. G. A. Kammar	12,000=00	
11	Sri. R. G. Shaikh	12,000=00	
12	Sri. H. K. Naikwadi	12,000=00	
13	Sri. R. A. Tinwale	12,000=00	
14	Sri. T. S. Shaikh	12,000=00	
15	Sri. M. M. Hublikar	12,000=00	
16	Sri. S. A. Rahut	12,000=00	
	TOTAL	1,92,000=00	

Anjuman Arts Sc. & Com. College ESTD-1986 DWD

Principal
Anjuman Arts Sc. & Com. C...
Dharwad

Submitted

To the Administrator Anjuman e-Islam Dharwad for kind perusal an amount of Rs 192000/-

Dharwad
~~15-5-2019~~
15-5-2019.

Principal
Anjuman Arts Sc. & Com. College
Dharwad

Anjuman Arts Sc. & Com. College ESTD-1986 DWD

Principal
Anjuman Arts Sc. & Com. Coll.
Dharwad

n Mushtaq Ahmed
H. Sargiro
Watchman Anjuman
Degree College
Dharwad

To
The Administrator
Anjuman e-Islam
Dharwad

Subject Request for festival advance

Respected Sir.

Sir! I am very poor my Salary is Low. all the responsibility of house on me there is no other source of Income & we have to celeberate Ramzan Eid But I have nothing to purchase something For Eid. Therefore I humbly request to you Kindly Sanction me Twelve Thousand (12,000) Festival advance from Anjumane Islam and oblige. I will pay this amount as Sum of RS (1200) per month From my Salary.

Thanking you

Approved
1/6/19.
ADMINISTRATOR
ANJUMAN-E-ISLAM
DHARWAD-580 001

Anjuman Arts Sc. & Com. College ESTD-1986 DWD

Principal
Anjuman Arts Sc. & Com.
Dharwad

(M. H. Sargiro)

1200
+15
6000
1200x

(ಶಾಖಾಂತರ)
ಅಂಜುಮನ್ ಎಕ್ಸಲಿಮೆಡಾ
ಲಿಕ್ಯಾಲಂತು ಧಾರವಾಡ.

ಲಿಷ್ಯಾಂತು — ಹಬ್ಬಕ ಅಡ್ವಾನ್ಸ್ ತೆಂಡಿತು.

ನಿರ್/ ಮಾನ್ಯರೆ — ನಾನು S.A. ಸೌದಾಗರ ಇದ್ದ ಪ್ರೀಕ್ಷಿಯಾಂತ್ ಹಬ್ಬಕ ಅಡ್ವಾನ್ಸ್ ತೆಂಡಿತು ಅಮ್ಮಳ್ಳ ಕೇಳ್ಳ ಕೇಳ್ಳಲಿದೇನೆಂದರೆ. ನ್ಯಾನು ಕೆಳಕ ಲಿಷ್ಯಾಂತ ಹಬ್ಬಕ ಅಡ್ವಾನ್ಸ್ ನಿಂಪ್ರೀರ್ಣಿಲಾಗಿ ಕೆಳ್ಳುತೆಂಡ್ಡೆ ಕ್ರಿ ಲಿಷ್ಯಾಂತು ನನಗೆ ಹಬ್ಬಕ ಅಡ್ವಾನ್ಸ್ ಕೆಡಲೇ ಕೆಂದು ಪ್ರಾಖಾಂತರಾಲ್ಲಿ ನನ ಲಿನಾಂತ್ ಹಬ್ಬಕ ಅಡ್ವಾನ್ಸ್ ಅನ್ನು ಪ್ರೀಕ್ಷಿ ಆಂಗಳ್ಳು ಅಪ್ಪಿದೇ ಕೆಡುತ್ತೇನೆ.

ಮಂದನೊಳ್ಳೆಂದಿಗೆ —

ಧಾರವಾಡ:
28.5.19

ಅಮ್ಮಲಿಸ್ಪಾನಿ.

(S.A. Soudagar)

Principal
Anjuman Arts Sc. & Com.
Dharwad

Anjuman Arts Sc. & Com. College
ESTD-1986
DWD

ADMINISTRATOR
ANJUMAN-E-ISLAM
DHARWAD-580 001

Note Sir request to Consider his letter for festival advance & give him last opportunity to maintain ~~irregularity~~ regularity to monthly instalment.

Principal
Anjuman Arts, Sc. & Commerce College
DHARWAD-580 001.

Anjuman Arts Sc. & Com. College ESTD-1986 DWD

Principal
Anjuman Arts Sc. & Com. College
Dharwad

To

The Principal,
Anjuman Degree College,
Dharwad.

Sub : Ramzan Eid - 2018 Festival Advance – regarding.

Sir,

With reference to the above cited subject, we the below mentioned Non-Teaching Staff Members hereby request you that, the 'Holy Ramzan has began we request you to kindly sanction festival advance of Rs. 15,000/- (Rs. Fifteen Thousand Only) each to Non-Teaching Staff Members, as Ramzan Eid Festival.

Further; we assure you that we will repay the amount of Rs. 1,500/- in 10 equal monthly installment of Festival Advance till the end of the advance without fail.

Kindly consider our request and oblige.

Thanking you,

Yours faithfully.

Place : Dharwad
Date :26-05-2018

Sl. No.	Name of the Staff	Amount	Signature
01	Sri. M.I. Belguamkar	15,000/-	
02	Sri. R. I. Khadake	15,000/-	
03	Sri. S. S. Khadri	15,000/-	
04	Sri. S. T. Badeghar	15,000/-	
05	Sri. M. M. Munshi	15,000/-	
06	Sri. R. A. Gulgundi	15,000/-	
07	Sri. N. K. Doddamani	15,000/-	
08	Sri. A. A. Kittur	15,000/-	
09	Sri. M. B. Sayed	15,000/-	
10	Sri. S. A. Soudager	15,000/-	
11	Sri. G. A. Kammar	15,000/-	
12	Sri. R. G. Shaikh	15,000/-	
13	Sri. H. K. Naikwadi	15,000/-	
14	Sri. T. S. Shaikh	15,000/-	
15	Sri. M. M. Hublikar	15,000/-	
16	Sri. S. A. Rahut	15,000/-	S. A. Rahut
17	Sri. A. A. Tadkod	15,000/-	
18	Sri. M. H. Sargiro	15,000/-	
	TOTAL	~~2,70,000/-~~	
19	Sri. R. A. Tinwale	15,000/-	
20	" B. N. Dambal	15,000/-	
	G. Total	3,00,000	(Three Lakh Only)

Rs 12000/- Each festival advance to be released from college A/c

30/5/18

Anjuman Arts Sc. & Com. College ESTD-1986

31/5/18

Principal
Anjuman Arts Sc. &
Dharwad

Anjumane-Islam's

Anjuman Arts, Science & Commerce College, Dharwad

Submitted

FWCs to the Chairman Scholarship Board Anjumane-Islam, Dharwad, for kind perusal. an amount of Rs. 15,000/-

Dharwad.

26-5-2018

ANJUMAN ARTS, SCIENCE & COM. COLLEGE
DHARWAD
580 001

Principal
Anjuman Arts, Sc. & Commerce College
DHARWAD-580 001

Principal
Anjuman Arts Sc. & Com. College
Dharwad

Anjuman Arts Sc. & Com. College
ESTD-1986
DWD

To

The Principal,
Anjuman Degree College,
Dharwad.

Sub : Ramzan Eid-2017 Festival Advance – regarding.

Sir,

With reference to the above cited subject, we the below mentioned Non-Teaching Staff Members hereby request you that, the 'Holy Ramzan has began we request you to kindly sanction festival advance of Rs. 12,000/- (Rs. Twelve Thousand Only) each to Non-Teaching Staff Members, as Ramzan Eid Festival.

Further; we assure you that we will repay the amount of Rs. 1,200/-in 10 equal monthly installment of Festival Advance till the end of the advance without fail.

Kindly consider our request and oblige.

Thanking you,

Yours faithfully.

Place : Dharwad
Date : 15-06-2017

Sl. No.	Name of the Staff	Signature	
01	Sri. M.I. Belguamkar		12,000
02	Sri. R. I. Khadke		"
03	Sri. S. S. Khadri		"
04	Sri. S. T. Badeghar		"
05	Sri. M. M. Munshi		"
06	Sri. R. A. Gulgundi		"
07	Sri. N. K. Doddamani		"
08	Sri. A. A. Kittur		"
09	Sri. M. B. Sayed		"
10	Sri. M.M. Shirhatti		"
11	Sri. G. A. Kammar		"
12	Sri. R. G. Shaikh		"
13	Sri. H. K. Naikwadi		"
14	Sri. T. S. Shaikh		"
15	Sri. S. A. Rahut		"
16	Sri. A. A. Tadkod		"

Approved

Anjuman Arts Sc. & Com. ESTD-1986 DWD

17. Sri. R.A. Tinwale — TOTAL 1,92,000 / 12000

18. " — Grand Total 2,04,000 / 12000 / 21,6000

M.H. Sargiro

Principal
Anjuman Arts Sc. & Com.
Dharwad

Anjumane-Eslams

Anjuman Arts, Science & Commerce College, Dharwad

Submitted to the Chairman Education Board, Anjumane-Eslam Dharwad for kind perusal and Sanction amount of Rs. 12000/- (Twelve thousand only) & total of Rs. ~~2,04,000/-~~ 216000/-

Dharwad.
15-6-2017.

ANJUMAN ARTS, SCIENCE & COM. COLL. DHARWAD

Principal
Anjuman Arts, Sc. & Commerce College
DHARWAD-580 001

Anjuman Arts Sc. & Com. College ESTD-1986 DWD

Principal
Anjuman Arts Sc. & Com. College
Dharwad

To

The Principal,
Anjuman Degree College,
Dharwad.

Sub : Ramzan Eid-2016 Festival Advance – regarding.

Sir,

With reference to the above cited subject, we the below mentioned Non-Teaching Staff Members hereby request you that, the 'Holy Ramzan has began we request you to kindly sanction festival advance of Rs. 15,000/- (Rs. Fifteen Thousand Only) each to Non-Teaching Staff Members, as Ramzan Eid Festival.

1200/-

Further; we assure you that we will repay the amount of Rs. 1,500/-in 10 equal monthly installment of Festival Advance till the end of the advance without fail.

Kindly consider our request and oblige.

Thanking you,

Yours faithfully.

Place : Dharwad
Date : 17-06-2016

Sl. No.	Name of the Staff	Signature
01	Sri. M.I. Belguamkar	
02	Sri. R. I. Khadake	
03	Sri. S. S. Khadri	
04	Sri. S. T. Badeghar	
05	Sri. M. M. Munshi	
06	Sri. R. A. Gulgundi	
07	Sri. N. K. Doddamani	
08	Sri. A. A. Kittur	
09	Sri. M. B. Sayed	
10	Sri. M.M. Shirhatti	
11	Sri. S. A. Soudager	
12	Sri. G. A. Kammar	
13	Sri. R. G. Shaikh	
14	Sri. H. K. Naikwadi	
15	Sri. T. S. Shaikh	
16	Sri. M. M. Hublikar	
17	Sri. S. A. Rahut	
18	Sri. A. A. Tadkod	
19	Sri. M. H. Sargiro	
20	Sri. R. M. Kambali	

Anjuman Arts Sc. & Com. College ESTD-1986 DWD

Principal
Anjuman Arts Sc. & Com. C.
Dharwad

Rs 15000/- for head festival advance may be Sanctioned
24/6/16

PTO.

Submitting to the Honble Chairman EB, AED, for kind perusal
Rs. 12000/- Per head, may sanction

Anjumane-Islam's

Anjuman Arts, Science & Com. College, Dharwad

Submitted: to the Chairman Education Board, Anjumane-Islam Dharwad. for kind perusal an amount of Rs. 15,000/-

Dharwad.
18-7-2016.

ANJUMAN ARTS, SCIENCE & COM. COLLEGE DHARWAD 580 001

Principal
Anjuman Arts, Sc. & Commerce College
DHARWAD-580 001

Anjuman Arts & Com. College ESTD-1986 DWD

Principal
Anjuman Arts Sc. & Com. College
Dharwad

To

The Principal,
Anjuman Degree College,
Dharwad.

Sub : Ramzan Eid-2015 Festival Advance – regarding.

Sir,

With reference to the above cited subject, we the below mentioned Non-Teaching Staff Members hereby request you that, the 'Holy Ramzan has began we request you to kindly sanction festival advance of Rs. 15,000/- (Rs. Fifteen Thousand Only) each to Non-Teaching Staff Members, as Ramzan Eid Festival.

Further; we assure you that we will repay the amount of Rs. 1,500/-in 10 equal monthly installment of Festival Advance till the end of the advance without fail.

Kindly consider our request and oblige.

Thanking you,

Yours faithfully.

Place : Dharwad
Date : 2/7/2015.

Sl. No.	Name of the Staff	Signature
01	Sri. M.I. Belguamkar	
02	Sri. R. I. Khadake	
03	Sri. S. S. Khadri	
04	Sri. S. T. Badeghar	
05	Sri. M. M. Munshi	
06	Sri. R. A. Gulgundi	
07	Sri. N. K. Doddamani	
08	Sri. A. A. Kittur	
09	Sri. M. B. Sayed	
10	Sri. M.M. Shirhatti	
11	Sri. S. A. Soudager	
12	Sri. G. A. Kammar	
13	Sri. R. G. Shaikh	
14	Sri. H. K. Naikwadi	
15	Sri. T. S. Shaikh	
16	Sri. M. M. Hublikar	
17	Sri. S. A. Rahut	S.A. Rahut
18	Sri. A. A. Tadkod	
19	Sri. M. H. Sargiro	

Anjuman Arts Sc. & Com. College ESTD-1986 DWD

Rs 12000/ Each
Rs 1000/- to be deducted Every Month

Seen
2/7/15

ANJUMANE ISLAM DHARWAD

Principal
Anjuman Arts Sc. & Com. College
Dharwad

Sir Anjuman Arts, Science & Commerce College. Dharwad

Submitted to the Chairman Education Board Anjumane-Islam, Dharwad. for kind perusal an amount of Rs. 1,500/- each Staff.

Dharwad.
2/7/2015.

ANJUMAN ARTS, SCIENCE & COM. COLLEGE ★ DHARWAD 580 001

Principal
Anjuman Arts, Sc. & Commerce College
DHARWAD-580 001

Anjuman Arts Sc. & Com. College ESTD-1986 ★ DWD ★

Principal
Anjuman Arts Sc. & Com. College
Dharwad

ಸ್ಥಾಪನೆ : 1986
ಅಂಜುಮನೆ ಇಸ್ಲಾಂ ಸಂಸ್ಥೆಯ
ಅಂಜುಮನ್ ಕಲಾ, ವಿಜ್ಞಾನ ಹಾಗೂ ವಾಣಿಜ್ಯ
ಮಹಾವಿದ್ಯಾಲಯ, ಧಾರವಾಡ 580 001.
ಕರ್ನಾಟಕ

Ph : (0836) 2448472
Anjuman-e-Islam's
ANJUMAN ARTS, SCIENCE & COMMERCE
COLLEGE, DHARWAD -580 001.
Karnataka

(Affiliated to Karnatak University, Dharwad)
(Re-Accredited by NAAC at 'B' Grade)

Ref. No. / ACD/ EA/2021-22/89 Date : 14.07.2021

To,
The Chairman,
Education Board,
Anjuman -E-Islam,
Dharwad.

Subject: Bakrid Eid – 2021 Festival Advance – regarding.

Sir,

With reference to the subject cited above this is to communicate you that, we have a practice of sanctioning Festival advance to our Administrative staff every year. But due to Covid-19, it was not possible to grant during Ramzan Festival.

Now we are approaching to Bakrid Festival, accordingly I request you good office to sanction festival advance to the staff as below.

Sl. No	Name of Non-Teaching Staff	Designation	Amount
01	Sri. M.I. Belguamkar	A/c.Supted	10,000=00
02	Sri. M. M. Munshi.	SDA	10,000=00
03	Sri. R. A. Gulgundi	Asst. lib.	10,000=00
04	Sri. A. A. Kittur	II.Gr.Typist.	10,000=00
05	Sri. N. K. Doddamani	SDA	10,000=00
06	Smt.R.I.Tahsildar	FDA	10,000=00
07	Sri. M. B. Sayed	Attender	10,000=00
08	Sri. G. A. Kammar	Peon	10,000=00
09	Sri. R. G. Shaikh	Peon	10,000=00
10	Sri. H. K. Naikwadi	Peon	10,000=00
11	Sri. R. A. Teenwale	Peon	10,000=00
12	Sri. T. S. Shaikh	Peon	10,000=00
13	Sri. M. M. Hublikar	Peon	10,000=00
14	Sri. S. A. Rahut	Peon	10,000=00
15	Sri. B.I.Makandar	Peon	10,000=00
Total			1,50,000=00

The said amount may be release out of the Joint Account of Chairman & Principal.

Kindly consider & oblidge.

Place: Dharwad
Date:

ANJUMAN ARTS, SCIENCE & COM. COLLEGE DHARWAD 580 001

CHAIRMAN
Education Board
Anjuman-E-Islam
Dharwad.

Yours Faithfully.

PRINCIPAL
Anjuman Arts Sc. & Com. College
DHARWAD

Principal
Anjuman Arts, Sc. & Commerce Co
DHARWAD-580 001.

Estd : 1986
ಅಂಜುಮನೆ ಇಸ್ಲಾಂ ಸಂಸ್ಥೆಯ
ಅಂಜುಮನ್ ಕಲಾ, ವಿಜ್ಞಾನ ಹಾಗೂ ವಾಣಿಜ್ಯ
ಮಹಾವಿದ್ಯಾಲಯ, ಧಾರವಾಡ 580 001.
ಕರ್ನಾಟಕ

Ph : (0836) 2448472
Anjuman-e-Islam's
ANJUMAN ARTS, SCIENCE & COMMERCE
COLLEGE, DHARWAD –580 001.
Karnataka

(Affiliated to Karnatak University, Dharwad)
(Re-Accredited by NAAC at 'B' Grade)

Ref. No. / ACD/ Bank/2021-22/27 Date : 16-02-2021

To,
The Manager,
SBI HDMC Circle,
Dharwad.

Subject: Transfer of amount Rs.1,50,000/- Festival Advance regarding…

Sir,

With reference to the subject cited above, I am enclosing herewith staff list to Debit the amount of Rs. 1,50,000/- (Rs. One Lakh Fifty thousand only) Account NO. 54045192267 and Credit to their individual account as per table given below. Cheque No 661045 dated 15.2.21

Sl. No	Name of Non-Teaching Staff	Designation	Amount	Account Numbers
01	Sri. M.I. Belguamkar	A/c.Supted	10,000=00	54045240734
02	Sri. M. M. Munshi.	SDA	10,000=00	54045240778
03	Sri. R. A. Gulgundi	Asst. lib.	10,000=00	54045241126
04	Sri. A. A. Kittur	II.Gr.Typist.	10,000=00	54045241137
05	Sri. N. K. Doddamani	SDA	10,000=00	54045241148
06	Smt.R.I.Tahsildar	FDA	10,000=00	64081509889
07	Sri. M. B. Sayed	Attender	10,000=00	54045240393
08	Sri. G. A. Kammar	Peon	10,000=00	54045241284
09	Sri. R. G. Shaikh	Peon	10,000=00	54045240382
10	Sri. H. K. Naikwadi	Peon	10,000=00	54045240406
11	Sri. R. A. Teenwale	Peon	10,000=00	54045240439
12	Sri. T. S. Shaikh	Peon	10,000=00	54045240451
13	Sri. M. M. Hublikar	Peon	10,000=00	54045241262
14	Sri. S. A. Rahut	Peon	10,000=00	54045240462
15	Sri. B.I.Makandar	Peon	10,000=00	89043588262 IFSC:KVGB 0004005
Total			1,50,000=00	

16/2/2021

Yours fathfully.

Principal
Anjuman Arts Sc. & Com. College
Dharwad

ANJUMAN ARTS, SCIENCE & COM. COLLEGE DHARWAD 580 001

Principal
Anjuman Arts, Sc. & Commerce College
DHARWAD-580 001.

भारतीय स्टेट बैंक
State Bank Of India

(40352) - HDMCCIRCLEDHARWAD
PB NO 40 HDMC CIRCLE ANJUMAN COMPLEX
DHARWAD 580 001
Tel: 836-2447926 IFS Code : SBIN0040352

VALID FOR 3 MONTHS ONLY
15 07 2021
D D M M Y Y Y Y

PAY Your Self

या धारक को OR BEARER

RUPEES One Lakh Fifty Thousand Only

अदा ₹ 150,000 ~

54045192267

VALID UPTO ₹ 10 TACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX
1515500007

CHAIRMAN
Education Board
Anjuman-E-Islam
Dharwad

Principal
Anjuman Arts, Sc. & Commerce College
DHARWAD-580 001.

⑈661045⑈ 580002316⑆ 004159⑈ 31

Subject: Transfer of amount Rs.1,50,000/- Festival Advance regarding...

Sir,

With reference to the subject cited above, I am enclosing herewith staff list to Debit the amount of Rs. 1,50,000/- (Rs. One Lakh Fifty thousand only) Account NO. 54045192267 and Credit to their individual account as per table given below.

Sl. No	Name of Non-Teaching Staff	Designation	Amount	Account Numbers
01	Sri. M.I. Belguamkar	A/c.Supted	10,000=00	54045240734
02	Sri. M. M. Munshi.	SDA	10,000=00	54045240778
03	Sri. R. A. Gulgundi	Asst. lib.	10,000=00	54045241126
04	Sri. A. A. Kittur	II.Gr.Typist.	10,000=00	54045241137
05	Sri. N. K. Doddamani	SDA	10,000=00	54045241148
06	Smt.R.I.Tahsildar	FDA	10,000=00	64081509889
07	Sri. M. B. Sayed	Attender	10,000=00	54045240393
08	Sri. G. A. Kammar	Peon	10,000=00	54045241284
09	Sri. R. G. Shaikh	Peon	10,000=00	54045240382
10	Sri. H. K. Naikwadi	Peon	10,000=00	54045240406
11	Sri. R. A. Teenwale	Peon	10,000=00	54045240439
12	Sri. T. S. Shaikh	Peon	10,000=00	54045240451
13	Sri. M. M. Hublikar	Peon	10,000=00	54045241262
14	Sri. S. A. Rahut	Peon	10,000=00	54045240462
15	Sri. B.I.Makandar	Peon	10,000=00	89043588262 IFSC:KVGB 0004005
Total			1,50,000=00	

ANJUMAN ARTS, SCIENCE & COM. COLLEGE DHARWAD 580 001

Principal
Anjuman Arts, Sc. & Commerce College
DHARWAD-580 001.

Yours fathfully.

Principal
Anjuman Arts Sc. & Com. College
Dharwad

ಸ್ಥಾ : 1986
ಅಂಜುಮನ್ ಇಸ್ಲಾಂ ಸಂಸ್ಥೆಯ
ಅಂಜುಮನ್ ಕಲಾ, ವಿಜ್ಞಾನ ಹಾಗೂ ವಾಣಿಜ್ಯ
ಮಹಾವಿದ್ಯಾಲಯ, ಧಾರವಾಡ 580 001.
ಕರ್ನಾಟಕ

Ph : (0836) 2448472
Anjuman-e-Islam's
ANJUMAN ARTS, SCIENCE & COMMERCE
COLLEGE, DHARWAD -580 001.
Karnataka

(Affiliated to Karnatak University, Dharwad)
(Re-Accredited by NAAC at 'B' Grade)

Ref. No. / ACD/ EA/2021-22/ 81 Date : 14-07-2021

To,
The Chairman,
Education Board,
Anjuman -E-Islam,
Dharwad.

Subject: Bakrid Eid – 2021 Festival Advance – regarding.

Sir,

With reference to the subject cited above this is to communicate you that, we have a practice of sanctioning Festival advance to our Administrative staff every year. But due to Covid-19, it was not possible to grant during Ramzan Festival.

Now we are approaching to Bakrid Festival, accordingly I request you good office to sanction festival advance to the staff as below.

Sl. No	Name of Non-Teaching Staff	Designation	Amount	
01	Sri. M.I. Belguamkar	A/c.Supted	10,000=00	54045240734
02	Sri. M. M. Munshi.	SDA	10,000=00	54045240778
03	Sri. R. A. Gulgundi	Asst. lib.	10,000=00	54045241120
04	Sri. A. A. Kittur	II.Gr.Typist.	10,000=00	54045241137
05	Sri. N. K. Doddamani	SDA	10,000=00	54015241114
06	Smt.R.I.Tahsildar	FDA	10,000=00	64081509889
07	Sri. M. B. Sayed	Attender	10,000=00	54045240397
08	Sri. G. A. Kammar	Peon	10,000=00	54045241280
09	Sri. R. G. Shaikh	Peon	10,000=00	54045240382
10	Sri. H. K. Naikwadi	Peon	10,000=00	54045240410
11	Sri. R. A. Teenwale	Peon	10,000=00	54045240434
12	Sri. T. S. Shaikh	Peon	10,000=00	54045240458
13	Sri. M. M. Hublikar	Peon	10,000=00	54045241262
14	Sri. S. A. Rahut	Peon	10,000=00	54045240462
15	Sri. B.I.Makandar	Peon	10,000=00	89043588262
Total			1,50,000=00	KVGB0004005

The said amount may be release out of the Joint Account of Chairman & Principal.

Kindly consider & oblidge.

Place: Dharwad

Date:

Yours Faithfully.

ANJUMAN ARTS, SCIENCE & COM. COLLEGE DHARWAD 580 001

Principal
Anjuman Arts, Sc. & Commerce College
DHARWAD-580 001.

Anjuman-I-Islam's

Anjuman Arts, Science & Commerce College, Dharwad

Ramzan Eid Festival Advance July-2015

The following staff members of Non-Teaching staff has been distributed the festival advance amount on 7/2015, by Cash.

Sl No.	Name of the Non-Teaching Staff.	Dated	TOTAL Amount.	Signature.
1	Mr. M.I. Belgaumkar	11-7-2015	12,000-00	
2	" R.L. Khadke.	"	12,000-00	
3	" S.S. Khadri.	"	12,000-00	
4	" S.T. Badeghar	"	12,000-00	
5	" M.M. Munshi.	"	12,000-00	
6	" R.A. Gulgunds.	"	12,000-00	
7	" N.C. Doddamani.	"	12,000-00	
8	" A.A. Kittur.	"	12,000-00	
9	" M.B. Sayed.	"	12,000-00	
10	" M.M. Shirhatti.	"	12,000-00	
11	" S.A. Sandagar.	"	12,000-00	
12	" G.A. Kammar	"	12,000-00	
13	" R.G. Shaikh	"	12,000-00	
14	" H.C. Naikwadi	"	12,000-00	
15	" I.S. Shaikh	"	12,000-00	
16	" M.M. Shiblikar	"	12,000-00	
17	" S.A. Rahut.	"	12,000-00	
18	" A.A. Tadkod.	"	12,000-00	
19	" M.H. Sargod	"	12,000-00	
	TOTAL		2,28,000-00	

Anjuman Arts Sc. & Com. College ESTD-1986

Principal
Anjuman Arts Sc. & Com. C...
Dharwad

C No. 224096, 580006302, 00051310,

Anjuman Arts, Science & Commerce College, Dharwad

Monthly Statement of Non-Teaching Staff Member's Regarding Festival Advance. (RE-PAYMENT)

Sl No.	Name of the Staff Member	July 2015	Initials & Date	August 2015	Initial & Date		Bank A/C		November 2015	Initial & Date	Jan 2016	Initial	Feb 2016	Initial
1	Mr. M.L. Belgaumkar	1200/-	4/7/15	—	—	—	Bank 1200/-	—	1200/-	18/12/2015	1200/-	12/1/2016	1200/-	17/2/2016
2	" R.L. Khadke	—	—	—	—	—	Bank 1200/-		1200/-	18/12/2015	1200/-	8/1/2016	1200/-	17/2/2016
3	" S.S. Khadri	1200/-	31/7/15	1200/-	28/8/2015	—	Bank 1200/-		1200/-	12.12.15	1200/-	8/1/2016	1200/-	17/2/2016
4	" S.T. Badeghar	1200/-	31/7/15	1200/-	28/8/2015	—	Bank 1200/-		1200/-	12/12/15	1200/-	8/1/2016	1200/-	17/2/2016
5	" M.M. Munshi	1200/-	31/7/15	1200/-	14/8/15	Bank	Bank 1200/-		1200/-	15/12/15	1200/-	8/1/2016	1200/-	17/2/2016
6	" R.A. Gulgundi	—		—	—	—	—	—	—	—	—	—	2400/-	18/2/2016
7	" N.K. Doddamani	1200/-	31/7/15	1200/-	14/8/15	—	Bank 1200/-		2400/-	12/12/15	1200/-	12/1/2016	1200/-	17/2/2016
8	" A.A. Kithur	1200/-	31/7/15	1200/-	3/9/15	—	Bank 1200/-		1200/-	15/12/15	—	—	1200/-	18/2/2016
9	" M.B. Sayed	1200/-	31/7/15	1200/-	14/8/15	—	Bank 1200/-		1200/-	12.12.15	1200/-	12/1/2016	1200/-	17/2/16
10	" M.M. Shirhatti	1200/-	1/8/15	—	—		Bank 1200/-	—	—	—	—	—	—	—
11	" S.A. Sondager	—	—	—	—	—	—	—	—	—	—	—	—	—
12	" G.A. Kammar	1200/-	1/8/15	1200/-	28/8/2015	—	Bank 1200/-		1200/-	12.12.15	1200/-	12/1/2016	1200/-	18/2/16
13	" R.G. Shaikh	—	—	—	—		Bank 1200/-		2400/-	19/12/2015	1200/-	12/1/2016	1200/-	18/2/16
14	" H.K. Naikwadi	1200/-	[illegible]	1200/-	29/8/2015	—	Bank 1200/-		—	—	—	—	3600/-	25/2/16
15	" J.S. Shaikh	—	—	1200/-	28/8/2015	—	Bank 1200/-		1200/-	12/12/2015	1200/-	8/1/2016	1200/-	17/2/2016
16	" M.M. Shubhdar	1200/-	31/7/15	—	—		Bank 1200/-		1200/-	12.12.15	1200/-	8/1/2016	1200/-	17/2/2016
17	" S.A. Rahat	1200/-	4/7/15	1200/-	14/8/15	—	Bank 1200/-	—	—	—	2400/-	12/1/2016	2400/-	17/2/16
18	" A.A. Tadkod	—	—	1200/-	18/8/15	1200/- 19/9	~~[illegible]~~		2400/- 1200/-	12.12.15 19-12-2015	1200/-	12/1/2016	—	—
19	" M.H. Sargoro	—	—	—	—	—	—		—	—	—	—	—	—
		14,400/-		13,200/-	—	1200/-	18,000/-							
	1st Instalment of Rs. 14,400/- Paid on 8/8/2015			2nd Instal of Rs. 13,200/- Paid on 8/9/2015			Directly deducted from Dir SB A/C.		18,000/-		16,800/-		19,200/-	
									Rs. 18,000/- deposited on 18/12/2015		Rs. 16,800/- deposited on 14/1/2016		Rs. 19200/- deposited on 19/2/2016	
									2400/- (RG Shaikh)				Rs. 3600/- of H.K. Naikwadi paid on [illegible]	

Anjuman Arts Sc. & Com. College ESTD-1986 DWD

Principal
Anjuman Arts Sc. & Com. Coll.
Dharwad

Monthly Statement A/cs of Festival Advance of Non-Teaching Staff.

Sl No.	Name of the Staff Member	March 2016	Initial	April 2016	Initial	May 2016	Initial		total paid	still to pay
1	Mr. M.L. Belgaonkar	1200/-	12/3/16	1200/-	2/5/16	1200/-	21/5/16	1200×8=	9600=00	2400/- paid on 16/6/16
2	" R.L. Khadke.	1200/-	10/3/16	1200/-	3/5/16	1200/-	22/5/16	1200×7=	8400=00	3600/- paid on 16/6/16
3	" S.S. Khader.	1200/-	10/3/16	1200/-	3/5/16	1200/-	24/5/16	1200×9=	10,800=00	1200/- paid on 16/6/16
4	" S.T. Badeghar	1200/-	10/3/16	1200/-	3/5/16	1200/-	26/5/16	1200×9=	10,800=00	1,200/- paid 16/6/16
5	" M.M. Mujawar	1200/-	10/3/16	1200/-	2/5/16	1200/-	21/5/16	1200×9=	10,800=00	1,200/- paid on 16/6/16
6	" R.A. Gulgundi	2400/-	14/3/16	1200/-	10/5/16	—	—	1200×5=	06,000=00	6,000/- paid on 16/6/16
7	" N.K. Doddamani	1200/-	10/3/16	—	—	1200/-	24/5/16	1200×9=	10,800=00	1,200/- paid on 16/6/16
8	" A.A. Kithur	1200/-	11/3/16	—	—	1200/-	24/5/16	1200×7=	08,400=00	3600/- paid on 17/6/16
9	" M.B. Sayed	1800/-	10/3/16	1200/-	2/5/2016	1200/-	21/5/16	1200×9=	10,800=00	1,200/- paid on 16/6/16
10	" M.M. Shirhatti	—	—	—	—	—	—	1200×2=	2,400=00	9,600/- paid on 16/6/16
11	" S.A. Sandager	—	—	—	—	—	—	1200×0=	—	12,000/- paid on 16/6/16
12	" G.A. Kammar	1200/-	11/3/16	—	—	2400/-	24/5/16	1200×9=	10,800=00	1,200/- paid on 16/6/16
13	" R.G. Bhandi	1200/-	12/3/16	1200/-	3/5/2016	—	—	1200×7=	8,400=00	3600/- paid on 18/6/16
14	" H.K. Naikwadi	1800/-	16/3/16	1200/-	3/5/2016	—	—	1200×8=	9,600=00	2,400/- paid on 20/6/16
15	" T.S. Bhatkh	1800/-	10/3/16	1200/-	2/5/16	1200/-	21/5/2016	1200×8=	9,600=00	2,400/- paid 16/6/16
16	" M.M. Shabbir	1200/-	11/3/16	1200/-	2/5/16	—	—	1200×7=	8,400=00	3,600/- paid 16/6/16.
17	" S.A. Rahiti	1200/-	10/3/16	1200/-	2/5/2016	1200/-	21/5/2016	1200×10=	12,000=00	—
18	" A.A. Tadkod	1200/-	12/3/16	—	—	1200/-	21/5/16	1200×8=	9,600=00	2,400/- paid 20/6/16
19	" M.H. Sasgir	—	—	—	—	—	—	1200×0=	—	12,000/- paid 17/6/16.

Rs. 16,800/- paid on 14/3/2016 ✓

4,3600/- paid on 17/3/2016 RAG MEN

13,200/- paid on 10/5/2016

1200/- paid on 12/5/16 RAG

15600/-

Rs. 15,600/- paid on 30/5/16

1st Rs. 46,800/- paid on 17/6/2016

2nd Rs. 24,000/- of F. Advance has been paid on 20/6/2016

Anjuman Arts Sc. & Com. College * DWD * ESTD-1986

Principal
Anjuman Arts Sc. & Com. C...
Dharwad

Anjumane-Islams

Anjuman Arts, Science & Commerce College, Dharwad

Ramzan Eid's Festival Advance June-2016.

The following Staff Members of Non-Teaching Staff has been distributed the festival Advance amount on 28/6/2016. by Cash.

Sl No.	Name of the Staff Members	Dated	Total Amount	Signature	Remarks.
(1)	M/s. M. L. Belgaumkar	28/6/16	12,000/-		C.No.
(2)	" R. L. Khadke.	"	12,000/-		224099.
(3)	" S. S. Khador.	"	12,000/-		580006302
(4)	" S. T. Badeghar	"	12,000/-		000513.
(5)	" M. M. Munshi.	"	12,000/-		Dated - 05/6/16
(6)	" B. M. Dambal	"	12,000/-		
(7)	" R. A. Gulgundi	"	12,000/-		
(8)	" N. K. Doddamani	"	12,000/-		
(9)	" A. A. Kithur	"	12,000/-		
(10)	" M. B. Sayed.	"	12,000/-		
(11)	" M. M. Shirbathi.	"	12,000/-		
(12)	" S. A. Sandager	"	12,000/-		
(13)	" G. A. Kammar	"	12,000/-	Paid on 28/6/16	(By Hand to T. S. Shaikh)
(14)	" R. G. Shaikh.	"	12,000/-		
(15)	" H. K. Naikwadi	"	12,000/-		
(16)	" T. S. Shaikh.	"	12,000/-		
(17)	" M. M. Shubhkar	"	12,000/-		
(18)	" S. A. Rahut	"	12,000/-		
(19)	" A. A. Tadkod	"	12,000/-		
(20)	" M. H. Sasgiro	"	12,000/-		
	TOTAL.		2,40,000/-		

Anjuman Arts Sc. & Com. College ESTD-1986 DWD

Principal
Anjuman Arts Sc. & Com. C...
Dharwad

1/June-2016

Monthly Statement of Festival Advance of Non-Teaching Staff.

Sl No.	Name of the Staff Member	August 2016	Initials	Sep ~~August~~ 2016	Initial	Oct. ~~Sep 2016~~	Initials		Nov ~~Oct 2016~~	Initial	Dec ~~Nov 2016~~	Initials	Jan. ~~Dec 2016~~	Initial
1	Mr. M.L. Belgaumkar	1200/-	22/8/2016	1200/-	15/9/16	1200/-	8/10/16	2	1200/-	1/12/16	1200/-	26/12/16	paid on 27/12	
2	" R.L. Khadke	1200/-	23/8/2016	—		—	—		1200/-	25/11/16	1200/-	21/12/16		
3	" S.S. Khadri	1200/-	22/8/2016	1200/-	15/9/16	1200/-	13/10/16		1200/-	26/11/16	1200/-	21/12/16		
4	" S.T. Badeghar	1200/-	22/8/2016	1200/-	15/9/16	1200/-	8/10/16		1200/-	26/11/16	—	—		
5	" M.M. Munshi	1200/-	20/8/16	1200/-	15/9/16	1200/-	8/10/16		1200/-	25/11/16	1200/-	22/12/16		
6	" B.M. Dambal	1200/-	22/8/16	—		1200/-	8/10/16		—		—	—		
7	" R.A. Gulgundi	1200/-	22/8/16	1200/-	15/9/16	—	—		—		1200/-	21/12/16		
8	" N.K. Doddamani	1200/-	20/8/16	1200/-	"	—	—		2400/-	25/11/16	1200/-	19/12/16		
9	" A.A. Kithur	1200/-	22/8/16	1200/-	17/9/16	—	—		—		—	—		
10	" M.M. Shirhatti	1200/-	20/8/16	1200/-	17/9/16	1200/-	18/10/16		1200/-	25/11/16	—	—		
11	" M.B. Sayed	1200/-	20/8/16	1200/-	16/9/16	1200/-	8/10/16		1200/-	25/11/16	1200/-	22/12/16		
12	" S.A. Sondager	1200/-	23/8/16	—		—	—		—		—	—		
13	" G.A. Kammar	1200/-	20/8/16	—		~~1200/-~~	13/10/16		1200/-	26/11/16	~~1200/-~~	~~26/12/16~~	paid 27/12	
14	Rs. 1200/- 22/8/16 R.G. Shaikh	~~1200/-~~	~~20/8/16~~	1200/-	15/9/16	1200/-	8/10/16		—		1200/-	27/12/16	27/12	
15	" H.N. Naikwadi	1200/-	20/8/16	—		1200/-	8/10/16		—		—	—		
16	" M.M. Shiblikar	1200/-	23/8/16	1200/-	15/9/16	1200/-	8/10/16		—		1200/-	21/12/16		
17	" S.A. Rahut	2400/-	22/8/16	1200/-	15/9/16	—	—		—		1200/-	26/12/16	27/12	
18	" A.A. Tadkod	1200/-	on 16/8/2016	1200/-	17/9/16	—	—	(RIK)	1200/-	25/11/16	—	—	[illegible]	
19	" M.H. Sargiro	—	—	—		—	—	—	—	—	—	—		
20	" T.S. Shaikh	1200/-	20/8/2016	1200/-	16/9/16	1200/-	13/10/16	—	—	—	1200/-	21/12/16		

Not paid 16/9/2016

Sri. T.S. Shaikh has taken back his amount on 17/9/2016

22,800-00

Rs 22,800/- paid on 23/8/16

15,600/- ~~on 22/9/2016~~

Rs. 14,400/- Amount Deposited on 19/10/2016

Rs. 12,000/- paid on 28/11/16

Rs. 5100/- Deposited on 22/12/16

Rs. 9,300/- Deposited on 27/12/16

Anjuman Arts Sc. & Com. College ESTD-1986 DWD

Principal
Anjuman Arts Sc. & Com.
Dharwad

Monthly Statement of Festival Advance of Non-Teaching Staff.

Sl No.	Name of the Staff Member	January 2017	Initials	February 2017	Initials	March 2017	Initials	April 2017	Initials	May 2017	Initials	June 2017	Initials	Still to pay	Total paid
1	Mr. M.L. Belgaumkar	—	—	1200/-	9/3/17	—	—	—	2400/-	27/5/17	—	—	9600/-	2400/-	closed on 12/6/17.
2	" R.L. Khadke	—	—	—	—	—	—	—	—	—	8400/-	on 31/5/17	3600/-	8400/-	closed on 31/5/2017
3	" S.S. Khadoor	1200/-	23/1/17	1200/-	7/3/17	1200/-	21/3/17	—	—	—	—	2400/- 8/6/17	9600/-	2400/-	closed on 8/6/2017
4	" S.T. Badeghar	1200/-	23/1/17	1200/-	6/3/17	1200/-	25/3/17	—	2400/-	27/5/17	—	—	10800/-	1200/-	closed on 15/6/2017
5	" M.M. Munshi	1200/-	23/1/17	—	—	1200/-	21/3/17	—	—	—	—	—	8400/-	3600/-	closed on 12/6/17.
6	" B.M. Dambal	—	—	—	—	—	—	—	—	—	—	—	2400/-	9600/-	
7	" R.A. Gulgundi	1200/-	24/1/17	—	—	—	—	—	—	—	7200/-	31/5/17	4800/-	7200/-	closed on 31/5/2017
8	" N.K. Doddamani	1200/-	25/1/17	—	—	2400/-	21/3/17	—	2400/-	27/5/17	—	—	9600/-	2400/-	closed "
9	" A.A. Kithur	—	—	—	—	—	—	—	—	—	—	—	2400/-	9600/-	closed on 13/6/2017
10	" M.M. Shirhath	—	—	1200/-	9/3/17	—	—	—	4000/-	31/5/17	—	—	10000/-	2000/-	closed on 13/6/2017
						—	—	—	—	—	—	—	—	—	
						—	—	—	—	—	—	—	—	—	
11	" M.B. Sayed	1200/-	23/1/17	1200/-	6/3/17	1200/-	21/3/17	—	2400/-	27/5/17	—	—	9600/-	2400/-	closed
12	" S.A. Sowdager	—	—	—	—	—	—	—	—	—	—	—	1,200/-	10,800/-	
13	" G.A. Kammar	1200/-	24/1/17	—	—	1200/-	21/3/17	—	—	—	—	—	7,200/-	4,800/-	
14	" R.G. Shaikh	1200/-	24/1/17	—	—	—	—	—	—	—	—	—	6,000/-	6,000/-	closed on 15/6/2017
15	" H.K. Naikwadi	1200/-	25/1/17	—	—	1200/-	22/3/17	—	2400/-	4/4/17	—	—	7,200/-	4,800/-	
16	" M.M. Jhulikar	—	—	—	—	—	—	—	—	—	—	—	4,800/-	7,200/-	
17	" S.A. Rabut	1200/-	23/1/17	1200/-	7/3/17	1200/-	21/3/17	—	3600/-	26/5/17	—	—	10,800	1200/-	12000/-
18	" A.A. Jadkod	2400/-	17/1/17	—	—	2400/-	30/3/17	—	1200/-	26/5/17	1200/-	2/6/17	9,600	1200/-	paid on 15/6/2017
19	" M.H. Sargod	—	—	—	—	—	—	—	—	—	—	—	~~12000~~	12,000/-	paid on 17/6/2017
20	" T.S. Shaikh	1200/-	23/1/17	—	—	2400/-	20/3/17	—	2400/-	27/5/17	—	—	9600/-	2400/-	
						—	—								
		Rs. 15,600/-		7200-00		15,600/-		23,200/-							
		Amount of Rs. 15600/- Paid On 30/1/2017.		Rs. 7200- paid on 23/3/17		Rs. 15,600/- Deposited on 31/3/17		Rs. 23,200/- Deposited on 31/5/2017					Rs. 42,800 Deposited on 15/6/2017		Rs. 12,000/- Deposited on 17/6/2017

A/c No. 54045192267.

State Bank of India (Mysore)

Dharwad

Anjuman Arts Sc. & Com. College ESTD-1986 DWD

Principal
Anjuman Arts Sc. & Com. Col.
Dharwad

No.	Staff Member	Amount	Signature	Emhal	Month	Emhal	Month	Emhal	Month	Emhal	Month	Emhal	Month	Emhal	Month	Emhal
1	Sri. M. L. Belgaumkar	12,000-00		1200/-	25/5/17	1200/-	9/8/17	1200/-	3/9/17	1200/-	21/10/17	1200/-	7/11/17	1200/-	8/12/17	—
2	" R. L. Khadke	12,000-00		1200/-	25/5/17	1200/-	9/8/17	1200/-	8/9/17	—	—	1200/-	9/11/17	—	—	—
3	" S. S. Khadke	12,000-00	✓	1200/-	25/5/17	1200/-	10/8/17	1200/-	8/9/17	1200/-	23/10/17	1200/-	9/11/17	1200/-	6/12/17	—
4	" S. T. Badeghar	12,000-00		1200/-	25/5/17	1200/-	10/8/17	1200/-	8/9/17	—	—	2400/-	7/11/17	1200/-	6/12/17	—
5	" M. M. Mirashi	12,000-00		1200/-	25/5/17	1200/-	9/8/17	1200/-	6/9/17	1200/-	28/10/17	1200/-	7/11/17	1200/-	6/12/17	1200/-
6	" R. A. Gulgunde	12,000-00	✓	1200/-	25/5/17	—	—	—	—	1200/-	26/10/17	—	—	1200/-	7/12/17	1200/-
7	" N. C. Doddamani	12,000-00		—	—	2400/-	9/8/17	1200/-	7/9/17	1200/-	26/10/17	1200/-	9/11/17	1200/-	6/12/17	1200/-
8	" A. A. Kithur	12,000-00		1200/-	25/5/17	—	—	2400/-	6/9/17	1200/-	23/10/17	—	—	2400/-	9/12/17	1200/-
9	" M. B. Sayed	12,000-00		1200/-	25/5/17	1200/-	10/8/17	1200/-	8/9/17	1200/-	21/10/17	1200/-	7/11/17	1200/-	9/12/17	1200/-
10	" M. N. Shirhatti	12,000-00		—	—	—	—	—	—	—	—	—	—	—	—	—
11	" G. A. Kammar	12,000-00		1200/-	26/5/17	1200/-	10/8/17	1200/-	6/9/17	—	—	—	—	2400/-	6/12/17	1200/-
12	" R. G. Shaikh	12,000-00	✓	1200/-	29/5/17	—	—	—	—	—	—	—	—	—	—	—
13	" H. C. Naikwadi	12,000-00	✓	1200/-	25/5/17	1200/-	9/8/17	1200/-	9/9/17	1200/-	25/10/17	—	—	1200/-	8/12/17	1200/-
14	" J. S. Shaikh	12,000-00		1200/-	28/5/17	—	—	—	—	2400/-	23/10/17	—	—	—	—	1200/-
15	" S. A. Rahut	12,000-00	✓	—	—	2400/-	9/8/17	—	—	1200/-	23/10/17	1200/-	7/11/17	—	—	2400/-
16	" A. A. Tadkod	12,000-00		—	—	1200/-	11/8/17	1200/-	14/9/17	1200/-	14/10/17	1200/-	2/11/17	1200/-	8/12/17	1200/-
17	" R. A. Jinwale	12,000-00		1200/-	25/5/17	1200/-	11/8/17	—	—	1200/-	21/10/17	—	—	—	—	—
18	" Mushtaq Sarguru	12,000-00		—	—	—	—	—	—	—	—	—	—	—	—	—
	TOTAL.	216000-00		15,600/-		16,800/-		14,400/-		15,600/-		19,200/-		16,800/-	Paid	12,000/-

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No.	Name of the Staff Member	Page total Amount paid	Month	Dated	Month	Dated	Month	Dated	
			Pehnuy	Pehnuy		March	May		
1	Sri. M. L. Belgaumkar	7200/-	1200/-	19/2/18	1200/-	12/3/18	—	2400/- 15/5/18	
2	" R. L. Khadke	4800/-	1200/-	20/2/18	—	—	—	6000/- 21/5/18	
3	" S.S. Khadri	7200/-	2400/-	19/2/18	1200/-	10/3/18	1200/-	9/5/18	
4	" S.T. Badegar	7200/-	1200/-	19/2/18	1200/-	10/3/18	2400/-	9/5/18	12000/-
5	" M.M. Munshi	8400/-	—	—	1200/-	12/3/18	1200/-	16/5/18	
6	" R.A. Gulgundi	4800/-	1200/-	20/2/18	—	—	2400/-	9/5/18	3600/- paid on 25/5/18
7	" N.K. Doddaman	8,400/-	1200/-	21/2/18	1200/-	12/3/18	1200/-	15/5/18	
8	" A.A. Kittur	8,400/-	1200/-	22/2/18	1200/-	12/3/18	1200/-	16/5/18	
9	" M.B. Sayed	8.400/-	1200/-	19/2/18	1200/-	12/3/18	1200/-	14/5/18	
10	" M.M. Shirhatti	—	—	—	—	—			
11	" G.A. Kammar	7,200/-	1200/-	19/2/18	—	—	3600/-	14/5/18	
12	" R.G. Shaikh	1,200/-	2400/-	20/2/18	—	—	8400/-	18/5/18 paid on 18/5/18	
13	" H.K. Naikwadi	7,200/-	1200/-	20/2/18	1200/-	13/3/18	2400/-	9/5/18	
14	" T.S. Shaikh	4.800/-	1200/-	20/2/18	2400/-	12/3/18	2400/-	16/5/18 (1200/-)	1200/- Paid on 25/5/18
15	" S.A. Rahut	7200/-	1200/-	20/2/18	1200/-	12/3/18	2400/-	14/5/18	
16	" A.A. Tadkod	7200/-	—	—	—	—	2400/-	16/5/18	2400/- 23/5/16
17	" R.A. Tinwale	4.800/-	—	—	—	—			7200/- 25/5/16
18	" Mustaq Sargood	—	8,000/-	—	—	—	40,800/-	paid on 23/5/298	12000/- 23/5/16

Jst Rs. 15,000/- paid on 28/2/18

Rs. 13200/- deposited on 15/3/298

3600
+ 1200
7200
12000
24,000/-

① Rs. 24,000/- paid (deposited) on 25/5/18

② Rs. 6600/- Balance amount also paid (deposited on 1/6/298

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Sr. No.	Name of Staff Member	Total Balance Amount					
							4600/- 1000/- 19/2/18 3600/-
1	Sri. B.M. Dambal.	9600-00	1000/- 9/8/17 = 8600.	1000/- 21/10/17 = 7600	1000/- 7/11/17		6600/- 1000/- 6/12/17 = 5600/- 1000/- 4600
2	" S.A. Sondager	10,800-00	1000/- 14/9/17 = 9,800/-	1000/- 6/12/17	8800/- paid on 5/6/2018		4600/- 1000/- 12/3/18 3600/- paid on 1/2/18 paid on 5/6/18
3	" G.A. Kammar.	4,800-00	4800/- paid on 19/6/17				
4	" H.K. Naikwadi.	4,800-00	paid on 22/6/17.				
5	" M.M. Shublitgar.	7,200-00	1200/- 9/8/17 = 6000-	1000/- 19/2/18	5000/-	1000/- 9/5/18	4000/- paid on 25/5/18
6	" T.S. Shaikh.	2,400-00	paid on 21/6/17				

4,800
4,800
2400
12,000/-

Rs. 12,000/- amount deposited on 22/6/2017

7	Sri. M.M. Shirkath.	12,000/-	Last Year Balance Amount

① Paid on 14/8/2018 1200/- 10,800

② Paid on 8/2/2019 5,000 5,800 Rs 5000/- deposited on 8/2/2019

③ Paid on 2/3/2019 5,000 800 Rs 5000/- " " 2/3/2019

④ Paid on 13/3/19 800 000

A/c Closed of M.M. Shirkath 13/3/19

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Sl No	Name of the Staff Members	Total Amount Recd	Signature	Dated	Amount	Dated	Amount	Dated	Amount	Dated	Amount	Dated	Amount	Dated	Amount	Dated
1	Sri. M.L. Belgaumkar	12,000/-		5/6/2018	1200/-	11/8/18	–	1200/-	28/8/18	1200/-	7/9/18	2400/-	16/11/18	1200/-	12/12/18
2	" R.L. Khadke	12,000/-		"	–	–	–	–	–	2400/-	11/9/18	1200/-	16/11/18	1200/-	10/12/18
3	" S.S. Khadri	12,000/-		"	1200/-	11/8/18	Rs. 10,800/- amount paid on 21/8/2018			No balance remains					Total of Rs. 12,000/- paid
4	" S.T. Baleghar	12,000/-		"	1200/-	13/8/18	–	1200/-	24/8/2018	1200/-	7/9/18	2400/-	14/11/18	1200/-	13/12/18
5	" M.M. Munshi	12,000/-		"	1200/-	13/8/18	–	1200/-	24/8/2018	1200/-	7/9/18	1200/-	7/11/18	–	
6	" R.A. Gulgundi	12,000/-		"	–	–		–	–	2400/-	8/9/18			2400/-	22/11/18
7	" B.M. Dambal	12,000/-		"	–	–		–	–	–	–	2400/-	15/11/18	1200/-	10/12/18
8	" N.K. Doddamani	12,000/-		"	–	–	–	2400/-	24/8/2018	1200/-	7/9/18	2400/-	15/11/18	1200/-	10/12/18
9	" A.A. Kithur	12,000/-		"	–	–		2400/-	28/8/2018	1200/-	8/9/18	–		–	
10	" M.B. Sayed	12,000/-		"	1200/-	11/8/18	–	1200/-	27/8/18	1200/-	7/9/18	2400/-	7/11/18	1200/-	12/12/18
11	" S.A. Sindagar	12,000/-		"	–	–		–	–	–	–	–			
12	" G.A. Kammar	12,000/-		"	–	–		2400/-	28/8/18	1200/-	11/9/18	1200/-	18/11/18	1200/-	12/12/18
13	" R.G. Shaikh	12,000/-		"	–	–	–	2400/-	28/8/18	–		2400/-	7/11/18	2400/-	12/12/18
14	" H.K. Naikwadi	12,000/-		"	1200/-	13/8/18		1200/-	29/8/18	–		2400/-	14/11/18	–	
15	" T.S. Shaikh	12,000/-		"	–	–		1200/-	27/8/18	1200/-	7/9/18	2400	16/11/18	1200/-	13/12/18
16	" R.A. Tinwale	12,000/-		"	–	–		–	–	–		3600/-	15/11/18	–	
17	" S.A. Rahut	12,000/-		"	–	–		1200/-	27/8/18	1200/-	12/9/18	2400/-	16/11/18	–	
18	" Anand A. Padkod	12,000/-		"	–	–		1200/-	24/8/18	–		1200/-	20/9/18	–	
19	" M.M. Shiblikar	12,000/-		"	–	–		–	–	–		3600/-	19/11/18	–	
20	" M.H. Sasgiro	12,000/-			–	–		–	–	–					
	TOTAL	2,40,000/-			7200-00			19,200/-		15,600/-		33,600/-		14,400/-	
	2,40,000/- Amount has withdrawn from SBI Bank on 5/6/2018. C.No. 661041.58000236 (A/c. No. 54045192267)				Rs. 7200/- paid On 18/8/2018			Rs. 19,200/- Paid on 30/8/2018.		Rs. 15,600/- Paid on 14/9/2018		Rs. 33,600/- paid & Deposited on 19/11/2018		Rs. 14,400/- paid on 18-12-2018	13/12/18

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Sl No.	Name of the Staff Member	So far paid	Amount	Dated	Amount	Dated	Amount	Date	Amount	Dated	So far paid	Still to pay
(1)	Sri M.L. Belgaumkar	7200/-	1800/-	16/2/19	1800/-	16/2/19	1200/-	13/3/19	1200/-	4/5/2019	12,000/-	—
(2)	" R.L. Khadke	4,800/-	1800/-	5/2/19	1200/-	16/2/19	1200/-	14/3/19	—		8,400/-	3600-w paid on 14/5/19
(3)	" S.T. Badachar	7,200/-	1800/-	4/2/19	1200/-	16/2/19	1800/-	19/3/19	1800/-	4/5/2019	12,000/-	—
(4)	" M.N. Munshi	4,800/-	1200/-	4/2/19	1200/-	16/2/19	1200/-	13/3/19	1200/-	4/5/2019	9,600/-	2,400-w paid on 14/5/19
(5)	" R.A. Gulgundi	4,800/-	2400/-	5/2/19	—	—	1200/-	14/3/19	—		8,400/-	3,600-w paid on 11/5/19
(6)	" B.M. Dambal	3,600/-	1200/-	4/2/19	1800/-	16/2/19	1200/-	13/3/19	1200/-	4/5/2019	8,400/-	3,600-w paid on 14/5/19
(7)	" N.L. Doddamani	7,200/-	1800/-	5/2/19	1200/-	16/2/19	1200/-	13/3/19	1200/-	4/5/2019	12,000/-	—
(8)	" A.A. Kittur	3,600/-	6000/-	6/2/19	—	—	—	—	—	—	9,600/-	2,400-w paid on 14/5/19
(9)	" M.B. Sayed	7,200/-	1800/-	5/2/19	1200/-	16/2/19	1200/-	13/3/19	1800/-	4/5/19	12,000/-	—
(10)	" S.A. Sindagere	—	—	—	—	—	—	—	—	—	—	12,000-w paid on 11/5/2019
(11)	" G.A. Kammar	6000/-	—	—	2400/-	16/2/19	1800/-	15/3/19	—		9,600/-	2,400-w paid on 11/5/2019
(12)	" R.G. Shastri	7200/-	—	—	2400/-	16/2/19	—	—	2400/-	4/5/2019	12,000/-	—
(13)	" H.K. Nadkarni	4,800/-	2400/-	5/2/19	—	—	2400/-	13/3/19	—		9,600/-	2,400-w paid on 10/5/19
(14)	" T.S. Shastri	6,000/-	1200/-	6/2/19	1200/-	16/2/19	1200/-	14/3/19	2400/-	6/5/2019	12,000/-	4,000-w
(15)	" R.A. Tinwale	3,600/-	2400/-	4/2/19	2400/-	16/2/19	—	—	—		8,000/-	4,000-w paid on 14/5/19
(16)	" S.A. Rahat	4,800/-	—	—	2400/-	16/2/19	2400/-	13/3/19	1200/-	2/5/2019	10,800/-	1200-w paid on 10/5/19
(17)	" Amjad Tadked	9,400/-	—	—	—	—	—	—	—	—	2400/-	9600-w (Not paid)
(18)	" N.M. Inchikar	3,600/-	—	—	—	—	—	—	8400/-	2/5/2019	12000/-	—
(19)	" M.A. Sasoore	—	—	—	—	—	—	—	—	—	—	12,000-w paid on 14/5/19
	Total Amount.	24,000-w					16,800/-				29,600/-	
	+ Sri. M.M. Shirhatti		18800/-				+ 800/-				Paid 29,600/- amount on 15/5/2019	
	Balance Amount of Rs 500-w		Rs. 18,800/- paid on 16/2/2019				(M.M. Shirhatti)					
	TOTAL	29,000-w					17,600/-		21,600/- paid on 8/5/2019			
	Rs. 29,000/- Paid on 8/2/2019						Rs. 17,600/- Deposited the Amount in Bank on 18/3/19					

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RAMZAN's 21st Festival Advance May-2019

The following Staff Members of Non-Teaching Staff has been distributed the festival Advance amount of Rs. 192,000 + 12,000/- = 204,000/- On 29/5/2019. C.No.1 C.No.2. among all the Staff Members.

Sl No.	Name of the Staff Members	Dated	Total Amount	Signature	C.Nos.
1	Sri. M.L. Belguamkar	29-5-2019.	12,000-00		
2	" R.L. Khadke	"	12,000-00		
3	" B.M. Dambal	"	12,000-00		
4	" S.T. Badeghar	"	12,000-00		
5	" M.M. Munshi	"	12,000-00		
6	" R.A. Gulgundi	"	12,000-00		
7	" N.K. Doddamani	"	12,000-00		
8	" A.A. Kithur	"	12,000-00		
9	" M.B. Sayed	"	12,000-00		
10	" G.A. Kammar	"	12,000-00		
11	" R.G. Shaikh	"	12,000-00		
12	" H.K. Naikwadi	"	12,000-00		
13	" R.A. Tinwale	"	12,000-00		
14	" T.S. Shaikh	"	12,000-00		
15	" M.M. Hublikar	"	12,000-00		
16	" S.A. Rahut	"	12,000-00		
			1,92,000-00		
17	" S.A. Sondager	"	12,000-00		
	Grand Total		204,000-00		
18	" Mustaq Sergiro 29-5-2019.	3-6-2019 C.No. 661044.			
			2,16,000/-		

Sl No	Name of the Staff members	Amount paid	Initial & Dated.	Amount paid	Initials & Dated.	Total Amount
1	Sri. M.L. Belguamkar	1200/-	25/7/2019	1200/-	11/9/19	2
2	" R.L. Khadke.	1200/-	29/7/2019	1200/-	12/9/19	2
3	" B.M. Dambal	1200/-	25/7/2019	—		1
4	" S.T. Badeghar	1200/-	25/7/2019	1200/-	11/9/2019	2
5	" M.M. Munshi	1200/-	25/7/2019	1200/-	9/9/2019	2
6	" R.A. Gulgundi	1200/-	25/7/2019	—		1
7	" N.K. Doddamani	1200/-	24/7/19	1200/-	9/9/2019	2
8	" A.A. Kithur	1200/-	29/7/19	1200/-	12/9/2019	2
9	" M.B. Sayed	1200/-	30/7/19	1200/-	11/9/2019	2
10	" G.A. Kammar	1200/-	30/7/19	1200/-	9/9/2019	2
11	" R.G. Shaikh	1200/-	29/7/19	—		1
12	" H.K. Naikwadi	—	—	2400/-	9/9/2019	2
13	" R.A. Tinwale	1200/-	25/7/2019	1200/-	11/9/2019	2
14	" T.S. Shaikh	—	—	—		—
15	" M.M. Hublikar	—	—	—		—
16	" S.A. Rahut	1200/-	25/7/19	1200/-	12/9/2019	2
17	" S.A. Sondager	—	—	—		—
18	" Mustaq Sergiro	1200/-	29/7/2019	—		1
		16800/-		14400/-		

Rs. 16800/- Deposited On 30/7/2019

Rs. 14400/- amount has been paid on 12/9/2019

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Sl No.	Name of the Members	Amount paid	Initials & Dated	Amount paid	Initials & Dated	Amount paid	Initials & Dated	Amount paid	Initials & Dated	Amount paid	Initials & Dated	Amount paid	Initials & Dated	Amount paid	Initials & Dated	
0	Shri. M.L. Belgaumkar	1800/-	20/9/19	1200/-	23/11/19		1200/-	16/1/2020	1200/-	10/2/2020	2400/-	21/3/2020			9600/-
9	" R.L. Khadke	1200/-	21/9/19	—	—		—		—		1200/-	17/3/2020			4800/-
3	" B.M. Dambal	2400/-	20/9/19	—	—		1200/-	16/1/2020	1200/-	10/2/2020	2400/-	17/3/2020			8400/-
4	" S.T. Badeghar	1200/-	21/9/19	—	—		1200/-	11/1/2020	1200/-	6/2/2020	2400/-	17/3/2020			8400/-
5	" M.M. Munshi	1200/-	20/9/19	—	—		1200/-	20/1/2020	1800/-	6/2/2020	1200/-	0/3/2020			7200/-
6	" R.A. Galgali	2400/-	20/9/19	—	—		2400/-	16/1/2020	—	—					6000/-
2	" N.K. Doddamani	—	—	—	—		—		—	—	4800/-	17/3/2020			7200/-
8	" A.A. Kithur	—	—	—	—		2400/-	16/1/2020	—	—	1200/-	17/3/2020			6000/-
9	" M.B. Sayyed	1200/-	20/9/19	1200/-	23/11/19		1800/-	13/1/2020	1200/-	6/2/2020					7200/-
10	" G.A. Kamma	1800/-	20/9/19	—	—		2400/-	16/1/2020	1800/-	6/2/2020	2400/-	17/3/2020			9600/-
11	" R.G. Shaikh	2400/-	20/9/19	—	—		—		—	—	[illegible]				6000/-
12	" ~~H.K. Doddamani~~										[illegible]				
13	" H.K. Naikwadi	—	—	—	—		—		3600/-	6/2/2020	2400/-	19/3/2020			8400/-
14	" R.A. Pinjarad	—	—	1200/-	23/11/19		2000/-	11/1/2020	—	—	2,000/-	17/3/2020			7600/-
15	" T.S. Shaikh	2400/-	20/9/19	—	—		2400/-	13/1/2020	—	—	2400/-	17/3/2020			7200/-
16	" M.M. Mulla	—	—	—	—		—		—	—	-	-	-	-	-
17	" S.A. Rahil	1800/-	20/9/19	—	—		2400/-	13/1/2020	—	—	6000/-	27/3/2020			12000/-
18	" S.A. Sardagar	—	—	—	—		—		—	—	-		-	-	-
19	" Mustaq Sasgi	—	—	—	—		—		—	—	-		0		1200/-
	TOTAL	18,000-00/-		3600/-			20,000-00		10,800-00		33,200-00/-				

Rs. 18,000/- paid & Deposited on 27/9/2019

Rs. 20,000/- paid on 20/1/2020

Rs. 10,800/- amount of February. Deposited in Bank on 13/2/2020

Rs. 33,200/- amount has been Deposited on 5/3/2020

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Sl No.	Name of the Members	Amount paid	Initials & Dated	Amount paid	Initials & Dated	Amount paid	Initials & Dated	Amount paid	Initials & Dated	Amount paid	Initials & Dated	Amount paid	Initials & Dated	Amount paid	Initials & Dated	
0	Shri. M.L. Belgaumkar	1800/-	20/9/19	1800/-	23/11/19		1200/-	16/11/2020	1200/-	10/2/2020	2400/-	21/3/2020			(8)	9600/-
(2)	" R.L. Khadke	1200/-	21/9/19	—	—		—	—	—	—	1200/-	17/3/2020			(6)	4800/-
(3)	" B.M. Dambal	2400/-	20/9/19	—	—		1200/-	16/11/2020	1200/-	10/2/2020	2400/-	17/3/2020			(7)	8400/-
(4)	" S.T. Badeghar	1200/-	21/9/19	—	—		1200/-	11/11/2020	1200/-	6/2/2020	2400/-	17/3/2020			(7)	8400/-
(5)	" M.M. Munshi	1200/-	20/9/19	—	—		1200/-	20/11/2020	1800/-	6/2/2020	1800/-	0/3/2020			(6)	7200/-
(6)	" R.A. Gulgundi	2400/-	20/9/19	—	—		2400/-	16/11/2020	—	—					(5)	6000/-
(7)	" N.K. Doddamani			—	—		—	—	—	—	4800/-	17/3/2020			(6)	7200/-
(8)	" A.A. Kithur	—	—	—	—		2400/-	16/11/2020	—	—	1200/-	17/3/2020			(6)	6000/-
(9)	" M.B. Sayed	1200/-	20/9/19	1800/-	23/11/19		1800/-	13/11/2020	1200/-	6/2/2020					(6)	7200/-
(10)	" S.A. Kammar	1200/-	20/9/19	—	—		2400/-	14/11/2020	1800/-	6/2/2020	2400/-	17/3/2020			(7)	9600/-
(11)	" R.G. Shaikh	2400/-	20/9/19	—	—		—	—	—	—	2400/-	17/3/2020			(5)	6000/-
(12)	" [illegible]			—	—		—	—	—	—	2400/-	21/3/2020				
(13)	" H.K. Naikwadi	—	—	—	—		—	—	3600/-	6/2/2020	2400/-	19/3/2020			(7)	8400/-
(14)	" R.A. Pinjar	—	—	1800/-	23/11/19		2000/-	11/12/2020	—	—	2,000/-	17/3/2020				7600/-
(15)	" T.S. Shaikh	2400/-	20/9/19	—	—		2400/-	13/11/2020	—	—	2400/-	17/3/2020			(6)	7200/-
(16)	" M.M. Mulla	—	—	—	—		—	—	—	—	—	—	—	—	—	—
(17)	" S.A. Rahil	1800/-	20/9/19	—	—		2400/-	19/11/2020	—	—	6000/-	27/3/2020			✓	12000/-
(18)	" S.A. Sardagar	—	—	—	—		—	—	—	—	—	—	—	—	—	—
(19)	" Mustaq Sayed	—	—	—	—		—	—	—	—	—	—	—	—	(1)	1200/-
	TOTAL	18,000-00/-		3,600/-			20,000-00		10,800/-		33,200-00/-					

Rs. 18,000/- paid & Deposited on 27/9/2019

Rs. 20,000/- paid on 20/1/2020

Rs. 10,800/- amount of February Deposited in Bank on 13/2/2020

Rs. 33,200/- amount has been Deposited on 5/5/2020

Anjuman Arts Sc. & Com. College * DHD * Anjuman Arts Sc. & Com. College ESTD-1986

Principal
Anjuman Arts Sc. & Com. Coll.
Dharwad

Contd. 3 page.

Sl No	Name of the Staff Members	Amount paid so far	Date & Initial	Amount paid	Date & Initial	Amount paid	Date & Initial	Total Amount Paid so far	Date & Initial	Amount paid	Date & Initial	Balance
(1)	Shri. M.S. Belavamkar	9600/-	-	1200/-	20/6/2020	-	-	10,800/-	-	-	10,800-00	1200/
(2)	" R.L. Radke	4800/-	-	1200/-	17/6/2020	-	-	6,000/-	-	-	6,000-00	6,000/
(3)	" B.M. Dambal	8.400/-	-	1200/-	16/6/2020	-	-	9,600/-	1200/-	23/7/2020	10,800-00	1200
(4)	" S.T. Badegkar	8.400/-	-	1200/-	17/6/2020	-	-	9,600/-	-	-	9,600-00	2,400/
(5)	" M.M. Manshi	7.200/-	-	1200/-	19/5/2020	1200/-	paid on 16/6/2020	9,600/-	1200/-	23/7/2020	10,800-00	1,200/
(6)	" R.A. Gavgandi	6,000/-	-	-	-	-	-	6,000/-	-	-	6,000-00	6,000/
(7)	" N.K. Doddamani	7.200/-	-	4,800/-	6/5/2020	-	-	-	-	paid	-	-
(8)	" A.A. Kittur	6,000/-	-	1,200/-	20/6/2020	-	-	7,200/-	-	-	7200-00	4,800/
(9)	" M.B. Sayyed	7.200/-	-	1,200/-	16/6/2020	-	-	8,400/-	-	-	8.400-00	3,600/
(10)	" G.A. Kammar	9,600/-	-	-	-	-	-	9,600/-	1800/-	paid 23/7/2020	10,800-00	1,200/
(11)	" R.G. Shaikh	6,000/-	-	-	-	-	-	6,000/-	1200/-	paid 24/7/2020	7200-00	4,800/
(12)	" H.K. Naikwadi	8.400/-	-	3,600/-	19/5/2020	-	closed On	19/5/2020	-	-	-	-
(13)	" R.A. Tinwale	7.600/-	-	-	-	-	-	7,600/-	-	-	7.600-00	4,400/
(14)	" T.S. Shaikh	7,200/-	-	~~1200/-~~	~~17/6/2020~~	-	-	7,200/-	-	-	7200-00	4,800/
(15)	" M.M. Shubhikar	-	-	~~0000~~	~~0000~~	-	-	4,200/-	1200/-	28/7/2020	13,600-00	8,400/-
(16)	" S.A. Rahut	13.000/-	paid ✓	-	-	-	closed on	27/2/2020	-	-	-	-
(17)	" S.A. Sandager	-	-	-	-	-	-	-	-	-	-	12,000/-
(18)	" Mustaq Sanadi	1200/-	-	-	-	-	-	12,000/-	(1200)	-	1200/-	10,800/-
(19)				18,000/- paid on 20/6/2020					6,000/-	16.6000/-		
									paid on 27/7/2020			
				Rs. 18,000/- Deposite On 20/6/2020								

Anjuman Arts Sc. & Com. ESTD-1986 Dharwad

Principal
Anjuman Arts Sc. & Com. Co.
Dharwad

Contd. 4 page.

Sl No.	Name of The Staff Member	So far Old Balance paid as on 31-7-2020	Balance to be pay.	Amount paid & Details	Balance to be pay
1	Shri. M.L. Belgaonkar	10,800/-	1200/-	1200/- on 28/3/2020 paid On 28/8/2020 A/c Closed	A/c closed
2	" R.L. Khadke	6,000/-	6,000/-	1200/- dt 18/8/2020.	4800.
3	" B.M. Dambal	10,800/-	1,200/-	1200/- dt 12/8/2020.	A/c closed A/c closed
4	" S.T. Badegkar	9,600/-	2400/-	1200/- paid on 28/3/2020 1200/- dt 13/8/2020	A/c closed A/c closed
5	" N.M. Manshi	10,800/-	1,200/-	1200/- dt 12/8/2020	A/c. Closed A/c closed
6	" R.A. Galgande	6,000/-	6,000/-	1200/- dt 17/8/2020	4,800/-
7	" N.K. Doddamani	paid	—	— — — —	A/c closed
8	" A.A. Kittur	7,200/-	4,800/-	2400/- dt 13/8/2020.	2400/-
9	" M.B. Sayed	8,400/-	3600/-	1200/- paid on 28/3/2020 1200/- dt 13/8/2020.	1200/-
10	" G.A. Kammar	10,800/-	1200/-	1200/- dt 13/8/2020	A/c closed A/c closed
11	" R.G. Shaikh	7,200/-	4,800/-		4800/-
12	" H.K. Naikwadi	paid	—	— — — —	A/c closed
13	" R.A. Tinkale	7,600/-	4,400/-	1000/- dt 13/8/2020.	3400/-
14	" T.S. Shaikh	7,200/-	4,800/-	1500/- dt 13/8/2020	3300/-
15	" M.M. Shettikar	8,600/-	8,400/-		8400/-
16	" S.A. Rahut.	paid	—	— — — —	—
17	" S.A. Sardagar	12,000/-	12,000/-		12000/-
18	" Mustaq Sangro.	12,000/-	10,800/-		10,800/-
				3600/- paid on 28/3/2020 13,380/-	
				Rs. 13380/- paid On 18/8/2020 dt	

Anjuman Arts Sc. & Com. College ESTD-1986

Principal
Anjuman Arts Sc. & Com. (
Dharwad

: 1986
ಅಂಜುಮನೆ ಇಸ್ಲಾಂ ಸಂಸ್ಥೆಯ
ಆಂಜುಮನ್ ಕಲಾ, ವಿಜ್ಞಾನ ಹಾಗೂ ವಾಣಿಜ್ಯ
ಮಹಾವಿದ್ಯಾಲಯ, ಧಾರವಾಡ 580 001.
ಕರ್ನಾಟಕ

Ph : (0836) 2448472
Anjuman-e-Islam's
ANJUMAN ARTS, SCIENCE & COMMERCE
COLLEGE, DHARWAD –580 001.
Karnataka

(Affiliated to Karnatak University, Dharwad)
(Re-Accredited by NAAC at 'B' Grade)

Ref. No. / ACD/ [illegible] Date : 14-07-2021

To,
The Chairman,
Education Board,
Anjuman E-Islam,
Dharwad.

Subject: Bakrid Eid – 2021 Festival Advance – regarding.

Sir,

With reference to the subject cited above this is to communicate you that, we have a practice of sanctioning Festival advance to our Administrative staff every year. But due to Covid-19, it was not possible to grant during Ramzan Festival.

Now we are approaching to Bakrid Festival, accordingly I request you good office to sanction festival advance to the staff as below.

Sl. No	Name of Non-Teaching Staff	Designation	Amount	
01	Sri. M.I. Belgaumkar	A/c.Supted	10,000=00	54045224[illegible]732
02	Sri. M. M. Munshi.	SDA	10,000=00	54045240[illegible]732
03	Sri. R. A. Gulgundi	Asst. lib.	10,000=00	54045224[illegible]1124
04	Sri. A. A. Kittur	II.Gr.Typist.	10,000=00	54045224[illegible]137
05	Sri. N. K. Doddamani	SDA	10,000=00	54045224[illegible]114[illegible]
06	Smt.R.I.Tahsildar	FDA	10,000=00	64081509889
07	Sri. M. B. Sayed	Attender	10,000=00	54045224[illegible]039
08	Sri. G. A. Kammar	Peon	10,000=00	54045224[illegible]280
09	Sri. R. G. Shaikh	Peon	10,000=00	54045224[illegible]0382
10	Sri. H. K. Naikwadi	Peon	10,000=00	54045224[illegible]0410
11	Sri. R. A. Teenwale	Peon	10,000=00	54045224[illegible]034
12	Sri. T. S. Shaikh	Peon	10,000=00	54045224[illegible]0415
13	Sri. M. M. Hublikar	Peon	10,000=00	54045224[illegible]1262
14	Sri. S. A. Rahut	Peon	10,000=00	54045224[illegible]0416.
15	Sri. B.I.Makandar	Peon	10,000=00	89043588[illegible]6. KVGB0004005
Total			1,50,000=00	

The said amount may be release out of the Joint Account of Chairman & Principal.

Kindly consider & oblidge.

Place: Dharwad

Date:

ANJUMAN ARTS, SCIENCE & COM COLLEGE DHARWAD 580 001

Yours Faithfully.

Principal
Anjuman Arts, Sc. & Commerce College
DHARWAD-580 001.

: 1986
ಅಂಜುಮನೆ ಇಸ್ಲಾಂ ಸಂಸ್ಥೆಯ
ಅಂಜುಮನ್ ಕಲಾ, ವಿಜ್ಞಾನ ಹಾಗೂ ವಾಣಿಜ್ಯ
ಮಹಾವಿದ್ಯಾಲಯ, ಧಾರವಾಡ 580 001.
ಕರ್ನಾಟಕ

Ph : (0836) 2448472
Anjuman-e-Islam's
ANJUMAN ARTS, SCIENCE & COMMERCE
COLLEGE, DHARWAD -580 001.
Karnataka

(Affiliated to Karnatak University, Dharwad)
(Re-Accredited by NAAC at 'B' Grade)

Ref. No. / ACD/ FA/2021-22/89 Date : 14.07.2021

To,
The Chairman,
Education Board,
Anjuman –E-Islam,
Dharwad.

Subject: Bakrid Eid – 2021 Festival Advance – regarding.

Sir,

With reference to the subject cited above this is to communicate you that, we have a practice of sanctioning Festival advance to our Administrative staff every year. But due to Covid-19, it was not possible to grant during Ramzan Festival.

Now we are approaching to Bakrid Festival, accordingly I request you good office to sanction festival advance to the staff as below.

Sl. No	Name of Non-Teaching Staff	Designation	Amount
01	Sri. M.I. Belguamkar	A/c.Supted	10,000=00
02	Sri. M. M. Munshi.	SDA	10,000=00
03	Sri. R. A. Gulgundi	Asst. lib.	10,000=00
04	Sri. A. A. Kittur	II.Gr.Typist.	10,000=00
05	Sri. N. K. Doddamani	SDA	10,000=00
06	Smt.R.I.Tahsildar	FDA	10,000=00
07	Sri. M. B. Sayed	Attender	10,000=00
08	Sri. G. A. Kammar	Peon	10,000=00
09	Sri. R. G. Shaikh	Peon	10,000=00
10	Sri. H. K. Naikwadi	Peon	10,000=00
11	Sri. R. A. Teenwale	Peon	10,000=00
12	Sri. T. S. Shaikh	Peon	10,000=00
13	Sri. M. M. Hublikar	Peon	10,000=00
14	Sri. S. A. Rahut	Peon	10,000=00
15	Sri. B.I.Makandar	Peon	10,000=00
Total			1,50,000=00

The said amount may be release out of the Joint Account of Chairman & Principal.

Kindly consider & oblidge.

Place: Dharwad
Date:

ANJUMAN ARTS, SCIENCE & COM. COLLEGE DHARWAD 580 001

CHAIRMAN
Education Board
Anjuman-E-Islam
Dharwad

Yours Faithfully,

PRINCIPAL
Anjuman Arts Sc. & Com. College
DHARWAD

Principal
Anjuman Arts, Sc. & Commerce Coll
DHARWAD-580 001.

Estd : 1986
ಅಂಜುಮನ್ ಇಸ್ಲಾಂ ಸಂಸ್ಥೆಯ
ತೆಂಜುಮನ್ ಕಲಾ, ವಿಜ್ಞಾನ ಹಾಗೂ ವಾಣಿಜ್ಯ
ಮಹಾವಿದ್ಯಾಲಯ, ಧಾರವಾಡ 580 001.
ಕರ್ನಾಟಕ

Ph : (0836) 2448472
Anjuman-e-Islam's
ANJUMAN ARTS, SCIENCE & COMMERCE
COLLEGE, DHARWAD -580 001.
Karnataka

(Affiliated to Karnatak University, Dharwad)
(Re-Accredited by NAAC at 'B' Grade)

Ref. No. / ACD/ Bank/2021-22/97 Date : 16-07-2021

To,
The Manager,
SBI HDMC Circle,
Dharwad.

Subject: Transfer of amount Rs.1,50,000/- Festival Advance regarding…

Sir,

With reference to the subject cited above, I am enclosing herewith staff list to Debit the amount of Rs. 1,50,000/- (Rs. One Lakh Fifty thousand only) Account NO. 54045192267 and Credit to their individual account as per table given below. Cheque No 661045 dated 15.7.21

Sl. No	Name of Non-Teaching Staff	Designation	Amount	Account Numbers
01	Sri. M.I. Belguamkar	A/c.Supted	10,000=00	54045240734
02	Sri. M. M. Munshi.	SDA	10,000=00	54045240778
03	Sri. R. A. Gulgundi	Asst. lib.	10,000=00	54045241126
04	Sri. A. A. Kittur	II.Gr.Typist.	10,000=00	54045241137
05	Sri. N. K. Doddamani	SDA	10,000=00	54045241148
06	Smt.R.I.Tahsildar	FDA	10,000=00	64081509889
07	Sri. M. B. Sayed	Attender	10,000=00	54045240393
08	Sri. G. A. Kammar	Peon	10,000=00	54045241284
09	Sri. R. G. Shaikh	Peon	10,000=00	54045240382
10	Sri. H. K. Naikwadi	Peon	10,000=00	54045240406
11	Sri. R. A. Teenwale	Peon	10,000=00	54045240439
12	Sri. T. S. Shaikh	Peon	10,000=00	54045240451
13	Sri. M. M. Hublikar	Peon	10,000=00	54045241262
14	Sri. S. A. Rahut	Peon	10,000=00	54045240462
15	Sri. B.I.Makandar	Peon	10,000=00	89043588262 IFSC:KVGB 0004005
Total			1,50,000=00	

Yours fathfully.

Principal
Anjuman Arts Sc. & Com. College
Dharwad

ANJUMAN ARTS SCIENCE & COM COLLEGE DHARWAD 580 001

Principal
Anjuman Arts, Sc. & Commerce College
DHARWAD-580 001.

State Bank Of India

Tel: 836-2447926 IFS Code: SBIN0040352

15072021

Pay Self

One Lakh Fifty thousand only

या धारक को OR BEARER

अदा करें ₹ 150,000/-

54045192267

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX:
1515500007

CHAIRMAN
Education Board
Anjuman-E-Islam
Dharwad

Principal
Anjuman Arts, Sc. & Commerce College
DHARWAD-580 001.

⑈661045⑈ 580002316⑆ 004159⑈ 31

Subject: Transfer of amount Rs.1,50,000/- Festival Advance regarding...

Sir,

With reference to the subject cited above, I am enclosing herewith staff list to Debit the amount of Rs. 1,50,000/- (Rs. One Lakh Fifty thousand only) Account NO. 54045192267 and Credit to their individual account as per table given below.

Sl. No	Name of Non-Teaching Staff	Designation	Amount	Account Numbers
01	Sri. M.I. Belguamkar	A/c Supted	10,000=00	54045240734
02	Sri. M. M. Munshi.	SDA	10,000=00	54045240778
03	Sri. R. A. Gulgundi	Asst. lib.	10,000=00	54045241126
04	Sri. A. A. Kittur	II.Gr.Typist.	10,000=00	54045241137
05	Sri. N. K. Doddamani	SDA	10,000=00	54045241148
06	Smt.R.I.Tahsildar	FDA	10,000=00	64081509889
07	Sri. M. B. Sayed	Attender	10,000=00	54045240393
08	Sri. G. A. Kammar	Peon	10,000=00	54045241284
09	Sri. R. G. Shaikh	Peon	10,000=00	54045240382
10	Sri. H. K. Naikwadi	Peon	10,000=00	54045240406
11	Sri. R. A. Teenwale	Peon	10,000=00	54045240439
12	Sri. T. S. Shaikh	Peon	10,000=00	54045240451
13	Sri. M. M. Hublikar	Peon	10,000=00	54045241262
14	Sri. S. A. Rahut	Peon	10,000=00	54045240462
15	Sri. B.I.Makandar	Peon	10,000=00	89043588262 IFSC:KVGB 0004005
	Total		1,50,000=00	

Yours fathfully.

Principal
Anjuman Arts Sc. & Com. College
Dharwad

Principal
Anjuman Arts, Sc. & Commerce College
DHARWAD-580 001.

ANJUMAN ARTS SCIENCE & COM. COLLEGE DHARWAD 580 001

ಹೊಟೆಲ್ ಶ್ರೀ ಕೃಷ್ಣ

ಅಂಜುಮನ್ ಕಾಂಪ್ಲೆಕ್ಸ, ಧಾರವಾಡ.

Hotel Shri Krishna

Anjuman Complex, Dharwad.

ಇಂದ,
ಶ್ರೀ. ಗಿರೀಶ ಶೆಟ್ಟಿ,
ಮಾಲಕರು, ಹೊಟೆಲ್ ಶ್ರೀ ಕೃಷ್ಣ,
ಧಾರವಾಡ.

ಗೆ,

ಅಧ್ಯಕ್ಷರು,
ಅಂಜುಮನ್-ಇ-ಇಸ್ಲಾಂ,
ಧಾರವಾಡ.

ವಿಷಯ: ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ, ಶಿಕ್ಷಕರಿಗೆ ಹಾಗೂ ಇತರ ಸಿಬ್ಬಂದಿಗಳಿಗೆ ಕ್ಯಾಂಟಿನ್ ಸೇವೆಯನ್ನು ಮುಂದುವರೆಸುವ ಕುರಿತು.

ಮಾನ್ಯರೆ,

ನಾನು ಶ್ರೀ. ಗಿರೀಶ ಶೆಟ್ಟಿ ಸಾ॥ ಧಾರವಾಡ, ಅಂಜುಮನ್ ಕಾಂಪ್ಲೆಕ್ಸದಲ್ಲಿ ಹೊಟೆಲನ್ನು ನಡೆಸುತ್ತಿದ್ದು, ಕ್ಯಾಂಟಿನ್ ಸೇವೆಯನ್ನು ತಮ್ಮ ಮಹಾವಿದ್ಯಾಲಯಗಳಲ್ಲಿ ಇರುವ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ, ಶಿಕ್ಷಕರಿಗೆ ಹಾಗೂ ಇತರ ಸಿಬ್ಬಂದಿಗಳಿಗೆ ಏನಾಯತಿ ದರದಲ್ಲಿ ಕ್ಯಾಂಟಿನ್ ಸೇವೆಯನ್ನು ಹಲವು ವರ್ಷಗಳಿಂದ ನೀಡುತ್ತಿದ್ದೇವೆ ಹಾಗೂ ಈ ಕ್ಯಾಂಟಿನ್ ಸೇವೆಯನ್ನು ಮುಂದುವರಿಸಲು ಆಸಕ್ತಿ ಹೊಂದಿದ್ದೇನೆ. ಕಾರಣ ತಾವುಗಳು ಪರವಾನಿಗೆ ನೀಡಲು ಕೋರಿಕೊಳ್ಳುತ್ತೇನೆ.

ಧನ್ಯವಾದಗಳೊಂದಿಗೆ,

ತಮ್ಮ ವಿಶ್ವಾಸಿ,

ಹೊಟೆಲ ಶ್ರೀ ಕೃಷ್ಣ
ಅಂಜುಮನ್ ಕಾಂಪ್ಲೇಕ್ಸ
GST REG - 06
No. 29BOFPS0188F1ZP

ದಿನಾಂಕ: 14-12-2020
ಧಾರವಾಡ.

ANJUMAN-E-ISLAM, DHARWAD

Anjuman Estate, Opp. Old Bus Stand, Dharwad-580 001
Ph : 0836-2444018, Fax : 0836-2742786
E-mail : anjumaneislamdharwad@yahoo.com / Website : www.anjuman-e-islamdharwad.com

Estd. 1924

Ref. No. AID/CC/2020-21/414 A

Date : 23 DEC 2020

To

Shri.Girish Shetty
Prop Hotel Shri krishana
Anjuman Complex Dharwad

Sir

Sub: Renewal of College Canteen Contract

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With reference to your application for renewal of college canteen contract dated 14th December 2020 and the subsequent discussions you had with us, for providing Canteen services to the Anjuman-E- Islam's Educational Institutions Dharwad, we are pleased to inform you that for running our College canteen is permitted to you on the following terms and conditions.

You shall ensure timely preparation and supply of food and other edible items in hygienic conditions both inside the canteen & premises.

1. Anjuman E islam Dharwad shall provide you basic infrastructure to run the canteen in the premises
2. To make seprate sitting arrangement for staff, students and girls students
3. To make arrangement of CCTV cameras to maintain discipline
4. To provide purified water for drinking
5. To permit staff/students to have their home Tiffin in the canteen
6. Any indiscipline behavior of the students in the canteen should be brought to the notice of concern Principal
7. To prepare and supply the Food and other edible items as per requirement. The catering of food items shall be at canteen at specified places.
8. In case food or other items are found to be sub-standard either in quality and /or in quantity as may be found by any designated person of the Anjuman, it /they shall summarily be rejected. In such case you should undertake to prepare alternative suitable edible items and serve immediately.
9. You shall carry out the service satisfactorily by following all the instructions of the Anjuman E Islam Dharwad and you shall be responsible for all the persons engaged by you, for all the statutory and legal requirements arising out of the contract.

ANJUMAN-E-ISLAM, DHARWAD

Anjuman Estate, Opp. Old Bus Stand, Dharwad-580 001
Ph : 0836-2444018, Fax : 0836-2742786
E-mail : anjumaneislamdharwad@yahoo.com / Website : www.anjuman-e-islamdharwad.com

Estd. 1924

Ref. No.

Date : _____

10. You shall undertake that the persons engaged by you do not resort to any stoppage of work or willful go-slow or Disobedience of orders of the superiors or cause any disruption of work, vandalism, indiscipline nuisance etc & shall engage only able persons who are physically fit to work.
11. In case of any absenteeism/ stoppage of work etc on the part of workmen you shall immediately re-organize and provide services of canteen to the College employees & students
12. You shall also be responsible for keeping the premises of the canteen in a clean, sanitary and hygienic condition at all times.
13. This contract is valid for the period of 5 years. Thereafter the contract can be renewed subject to your performance being found satisfactory in all respects by the Anjuman E Islam Dharwad.

Thanking you,

Yours faithfully,

Hon. Secretary
Anjuman-E-Islam
Dharwad-580001

I accept the above said terms and conditions of the contract for running the College Canteen.

Date: 23-12-2020

Signature with Seal

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