

3.5-2

DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY, AURANGABAD
Financial Year: 2014-2015 Printed On: 08-Jun-2018
SELF SUPPORTED COURSE - UNIVERSITY GENERAL FUND



DEPARTMENT OF PHYSICS - I.M.R.L. ANALYTICAL SERVICES ✓

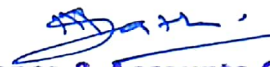
Dec-14
03-12-14 10881 KACHARE A A
By CASH

Jan-15
08-01-15 11948 SANJAY DESHMUKH
By CASH

Feb-15
24-02-15 13119 SUSTI B M
By CASH
26-02-15 13158 RITESH S PAI ASPAGAR
By CASH
27-02-15 13193 ARAK G V
By CASH

Mar-15
11-03-15 13466 DR G M DIARNE
By CASH
31-03-15 14391 DR. UNDRE P B
By CASH

	Debit Rs.	Credit Rs.
Opening Balance	0.00	0.00
	0.00	8400.00
For the month	0.00	8400.00
	0.00	3000.00
For the month	0.00	3000.00
	0.00	200.00
	0.00	1000.00
	0.00	1000.00
For the month	0.00	2200.00
	0.00	4800.00
	0.00	20000.00
For the month	0.00	24800.00
Total	0.00	38400.00
Closing Balance		38,400.00


Finance & Accounts Officer
Dr. Babasaheb Ambedkar
Marathwada University
Aurangabad-431004.

IMRL - 14-15 - 38400
15-16 - 33200
16-17 - 8200