

Computer SC. & IT



Alumni
10-7-18 5.4.2



Dr. Babasaheb Ambedkar Marathwada University, Aurangabad.

Department of Computer Science and Information Technology, Aurangabad

Alumni Association

1. Name of the Alumni Association :	Alumni Association CSIT
2. Year in which association started :	2007.
3. Year of contribution to the Alumni fund :	2007.
4. Total Balance Available :	Rs. 78073.00/- (Rupees Seventy eight thousand, and seventy three rupees only.) [As on 10 th July 2018]
5. Account Name :	Alumni Association CSIT
6. Account Number :	60002854089
7. Bank : Bank of.	Maharashtra, Dr.B.A.M. University Branch
8. IFSC Code:	MAHB0000152 (used for RTGS, IMPS and NEFT transactions) Branch Code: Last six characters of IFSC Code represent Branch code.
9. Account Operated by:	1. Prof.Dr.B.W.Gawali (Head of the Department) 2. Dr.M.R.Baheti (Assistant Professor)
10. Aadhar and PAN card :	1. Prof.Dr.B.W.Gawali (Head of the Department) Aadhar Number : 649159435951 PAN Card Number : ALBPG0065B 2. Dr.M.R.Baheti (Assistant Professor) Aadhar Number : 721434502649 PAN Card Number : BCVPB0536L

UTILISATION CERTIFICATE

Certified that out of **Rs.44,151/-** of amount Received during the year **2017-2018** in favour of Alumnt Meet A/c, Department of Computer Science, Dr.Babasaheb Ambedkar Marathwada University, Aurangabad **Rs.31,278/-** on account of unspent balance of the previous **31st 2013** year, a sum of **Rs.2,000/-** has been utilized for the cash recurring items for which it was sanctioned and that the balance of **Rs.73,429/-** remaining unutilized at the end of the year will be adjusted towards the balance payable during the next year i.e. **2018-2019**.

Auditor

Bharte
Head of Department

Registrar

HEAD

Dept. of Computer Science &
Information Technology,
Dr. Babasaheb Ambedkar Marathwada
University, Aurangabad.

Statement of Income & Expenditure
Alumni Meet A/C Department of Computer Science
(For the period from April 2013 to 31 March 2018)

Receipts	Amount	Payments	Amount
Recurring Grant		Recurring Grant	
Opening Balance (balance of the previous year- March 2013)	31278/-	Expenditure	2000/-
by Cheque Deposit (cheque no. 157255)	10000/-		
Cash Deposit (by NEFT/RTGS)	25000/-		
By Interest	9151/-		
		Balance carry forward next year 2018-2019	73,429/-
Total	75429/-		75429/-

Auditor


Bhant
Head of Department


HEAD

Dept. of Computer Science &
Information Technology.

Dr. Babaseheb Ambedkar Marathwada
University, Aurangabad.



Registrar

 भारत सरकार
GOVERNMENT OF INDIA


 भारती वामनराव गवळी
Bharti Wamanrao Gawali

जन्म वर्ष / Year of Birth : 1974
स्त्री / Female

6491 5943 5951





आधार – सामान्य माणसाचा अधिकार


 भारतीय विशिष्ट ओळख प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA


पत्ता : W/O प्रमोद रोकडे, प्लॉट नॉ
२१५, नंदनवन कॉलनी औरंगबाद,
औरंगबाद, महाराष्ट्र, 431001

Address: W/O Pramod Rokade,
PLOT NO 215 NANDANVAN
COLONY AURANGBAD,
Aurangabad, Maharashtra,
431001

 1947
1800 180 1947

 help@uidai.gov.in

 www
www.uidai.gov.in

 P.O. Box No. 1947,
Bengaluru-560 001

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

GAWALI BHARATI WAMAN

PRAMOD ROKADE

26/09/1974

Permanent Account Number
ALBPG0065B



19012007

Bharti
Signature



सत्यमेव जयते
भारत सरकार



आधार

भारतीय विशिष्ट पहचान प्राधिकरण

भारत सरकार

Unique Identification Authority of India

Government of India

नामांकन क्रम / Enrollment No.: 1498/30336/77861

To,

मानसी राम बाहेली

Manasi Ram Baheli

C/O: Abhay Taksal

Kranti Bhawan

Khokadpura

Kamgar Housing Society

Aurangabad

Aurangabad (mh) Aurangabad Aurangabad

Maharashtra 431001

9890001553

Ref: 1027 / 25Q / 179862 / 180227 / P



SB308463767FH



आपका आधार क्रमांक / Your Aadhaar No. :

7214 3450 2649

मेरा आधार, मेरी पहचान



भारत सरकार

Government of India

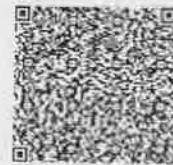


मानसी राम बाहेली

Manasi Ram Baheli

जन्म तिथि / DOB : 16/05/1979

महिला / Female



7214 3450 2649

मेरा आधार, मेरी पहचान

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

MANASI RAMNIVAS BAHETI

RAMNIVAS SITARAM BAHETI

16/05/1979

Permanent Account Number

BCVPB0536L

Signature



16092011

60002854089

शाखा / Branch _____

पत्ता / Address _____

दूरध्वनी क्र. / Tel. No. _____

Account No: 6000285408-9
Passbook No: 1

M/S. ALUMNI MEET C/O - DR. B. A. M. U.

Alumni Association CSIT

Address:
U'CITY CAMPUS
AURANGABAD
00431004

दिनांक / Date :

प्राधिकृत अधिकारी / Authorised official
03/11/2007
शाखा / Branch

बचत खाते पासबुक भरतेवेळी वापरण्यात येणारे संक्षेप
बचत खाते पुस्तिका लिखते समय प्रयोग किये गये संक्षेप
Abbreviations used While Completing S.B. Pass Book

2400137QW	धनादेश काढला	चैक निकासी	Cheque Withdraw
CHRT	परतलेला धनादेश	प्रत्यावर्ती चैक	Cheque Returned
CRCL	जमा निष्कासन	जमा समाशोधन	Credit Clearing
CRIN	व्याज जमा	जमा व्याज	Credit Interest
CRTR	लेखांतरण जमा	जमा अंतरण	Credit Transfer
CSHD	रोकड जमा	नकद जमा	Cash Deposit
CSWD	रोकड काढली	नकद निकासी	Cash Withdrawal
DRCL	नावे निष्कासन	नामे समाशोधन	Debit Clearing
DRIN	व्याज नावे	नामे व्याज	Debit Interest
DRSI	नावे स्थायी आदेश	नामे स्थायी निर्देश	Debit Standing Instrctions
DRSV	नावे सेवा आकार	नामे सेवा प्रभार	Debit Service Charges
DRTR	नावे लेखांतरण	नामे अंतरण	Debit Transfer
OCHD	नगरबाह्य धनादेश	बाहरी चैक जमा	Outstation Cheque Deposit
OPND	प्रारंभिक रोख जमा	प्रारंभिक नकद जमा	Opening Cash Deposit

उपयुक्त सूचना शेवटच्या पानावर
उपयुक्त सुझाव आखरी पृष्ठपर
USEFUL HINTS ON THE LAST PAGE

आड क्र. पत्ती क्र. LINE NO.	तारीख दिनांक DATE	तपशील ब्यौरा PARTICULARS	चेक क्रमांक चेक क्रमांक CHEQ. NO.	रकम काढली निकाली गई रकम AMOUNT WITHDRAWN	रकम ठेवली जमा की गई रकम AMOUNT DEPOSITED	शिल्लक बाकी जमा BLANCE	ग्राहकांकरीता ग्राहको के लिए FOR USE OF CUST.
		Ac.No: 00000060002854089			Brought Forward:	45280.00 Cr	
1	27/12/15	BY INTT			903.00	46183.00 Cr	
2	31/03/16	BY INTT			481.00	46664.00 Cr	
3	30/06/16	BY INTT			465.00	47129.00 Cr	
4	30/09/16	BY INTT			475.00	47604.00 Cr	
5	31/12/16	BY INTT			480.00	48084.00 Cr	
6	31/03/17	BY INTT			474.00	48558.00 Cr	
7	30/06/17	BY INTT			484.00	49042.00 Cr	
8	30/09/17	BY INTT			494.00	49536.00 Cr	
9	31/12/17	BY INTT			437.00	49973.00 Cr	
10	09/02/18	TO CASH		2000.00		47973.00 Cr	
11	07/03/18	NEFT SBINR18066634681 Mr PRAVIN			2000.00	49973.00 Cr	
12		NEFT (CONT.) MAHB1806663483/2			0.00		
13	08/03/18	BY TRF FRM BANK OF MAHARASHTRA			2000.00	51973.00 Cr	
14	10/03/18	BY TRF FRM Mr. RAMESH RAYBHAN M			2000.00	53973.00 Cr	
15	10/03/18	BY TRF FRM Mr. RAMESH RAYBHAN M			2000.00	55973.00 Cr	
16	14/03/18	BY TRF FRM Mr. RAMESH RAYBHAN M			2000.00	57973.00 Cr	
17	17/03/18	OWN CHQ FRM Mrs. SELMA SURESH KALIS787			2000.00	59973.00 Cr	
18	17/03/18	OWN CHQ FRM Mrs. MANASI MAM RAHE150693			2000.00	61973.00 Cr	
19	19/03/18	OWN CHQ FRM BHARATI WAMAN GAWAL135301			2000.00	63973.00 Cr	
20	19/03/18	BNA DEP HZ0152H1 80780625			2000.00	65973.00 Cr	
21	21/03/18	OWN CHQ FRM Miss. SONALI S. KULK 18987			2000.00	67973.00 Cr	
22	31/03/18	NEFT IBKL180331741441 PATIL PRAP			5000.00	72973.00 Cr	
23		NEFT (CONT.) MAHB180900257171			0.00		
24	31/03/18	BY INTT			456.00	73429.00 Cr	
25	14/06/18	NEFT P18061449463077 SHARADA S P			500.00	73929.00 Cr	
26		NEFT (CONT.) MAHB181656016504			0.00		
27	15/06/18	BY TRF FRM BANK OF MAHARASHTRA			1000.00	74929.00 Cr	
28	16/06/18	BY TRF FRM BANK OF MAHARASHTRA			500.00	75429.00 Cr	
		Carried Forward	75429.00 Cr				