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**DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY, AURANGABAD**  
 Financial Year: 2017-2018 Printed On: 08-Jun-2018  
**SELF SUPPORTED COURSE - UNIVERSITY GENERAL FUND**

RUSA - CENTER FOR ADVANCED SENSOR TECHNOLOGY (SAMPLE AND MISC. FEES)		Debit Rs.	Credit Rs.
Opening Balance		0.00	0.00
<b>Apr-17</b>			
19-04-17	4828 MALHARI B KULKARNI By CASH	0.00	4000.00
25-04-17	5862 K R ZAKADE By CASH	0.00	1000.00
27-04-17	6535 THE PRINP MILLIYA ARTS SCI AND MANG SCI COLLEGE BEED By CASH	0.00	20800.00
For the month		0.00	25800.00
<b>May-17</b>			
06-05-17	7683 BHALERAO VARSHA ASHOK By CASH	0.00	1000.00
09-05-17	8014 ATUL R SARAF By CASH	0.00	1000.00
09-05-17	8015 DEEPAKKUMAR H PATIL By CASH	0.00	1000.00
09-05-17	8016 ROHIT A KHIAKE By CASH	0.00	1000.00
09-05-17	8017 VAIBHAV Y GASAVI By CASH	0.00	1000.00
For the month		0.00	5000.00
<b>Jun-17</b>			
29-06-17	19005 ROHINI J PUNGLE By CASH	0.00	1800.00
For the month		0.00	1800.00
<b>Jul-17</b>			
31-07-17	33697 MR. IMAS AHMED MOHAMMED SAIF By CASH	0.00	800.00
For the month		0.00	800.00
<b>Aug-17</b>			
08-08-17	36675 BORADE R B By CASH	0.00	1000.00
10-08-17	37479 GHAMDAN M M SALEH By CASH	0.00	1400.00
16-08-17	38878 GHAMDAN M M SALEH By CASH	0.00	200.00
29-08-17	45610 ALI ABDULLAH MOHAMMED By CASH	0.00	800.00
For the month		0.00	3400.00
<b>Sep-17</b>			
11-09-17	48901 ALI APDULLAH MOHAMMED By CASH	0.00	2400.00
28-09-17	55041 MULIK B B By CASH	0.00	800.00
29-09-17	55479 BALAJI MULIK By CASH	0.00	800.00
For the month		0.00	4000.00
<b>Oct-17</b>			
07-10-17	56968 MUNDE A V By CASH	0.00	400.00

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		Debit Rs.	Credit Rs.
	Opening Balance	0.00	0.00
11-10-17 57991	HIRE D R By CASH	0.00	200.00
11-10-17 57992	HIRE D R By CASH	0.00	800.00
13-10-17 59006	GAIKWAD D K By CASH	0.00	400.00
Nov-17	For the month	0.00	1800.00
01-11-17 61949	BIHOSALE P P By CASH	0.00	800.00
07-11-17 63295	NIMBIMKAR S D By CASH	0.00	1000.00
07-11-17 63296	KALLAWAR G A By CASH	0.00	1000.00
08-11-17 64003	KADRI VIKHARODDIN By CASH	0.00	1000.00
08-11-17 64004	DIPAK GADADE By CASH	0.00	1000.00
10-11-17 64702	BIHOSALE P P By CASH	0.00	1000.00
14-11-17 65502	WAKODKAR R R By CASH	0.00	200.00
20-11-17 67040	DR. SHYAM BHAMARE By CASH	0.00	2400.00
29-11-17 68609	KHATANE K J By CASH	0.00	1000.00
30-11-17 68919	ROHINI WAKODKAR By CASH	0.00	200.00
	For the month	0.00	9600.00
Dec-17			
05-12-17 69915	SONPIL R B By CASH	0.00	1000.00
12-12-17 71298	BHOSALE R B By CASH	0.00	1000.00
12-12-17 71336	ROHINI WAKODKAR By CASH	0.00	200.00
16-12-17 72624	TAHERA VAHMIR By CASH	0.00	800.00
23-12-17 74215	MARWARWARE POLYESTER LTD A'BAD By SALARY CURRENT A/C	0.00	4500.00
30-12-17 75806	BHOSALE R B By CASH	0.00	400.00
	For the month	0.00	7900.00
Jan-18			
16-01-18 78288	TAMRESA By CASH	0.00	4000.00
20-01-18 79553	INSAF MOHAMMED SAIF By CASH	0.00	1400.00
25-01-18 80812	MARWARWARE By CASH	0.00	400.00
25-01-18 80813	TIPKRENS By CASH	0.00	200.00
25-01-18 80814	GHATE S G By CASH	0.00	200.00

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Opening Balance		0.00	0.00
25-01-18 80815	R VINIKUMAR V RAVIKUMAR By CASH	0.00	600.00
For the month		0.00	6800.00
Feb-18		0.00	1200.00
05-02-18 82323	MANJE B.A. By CASH	0.00	1000.00
09-02-18 83150	INAS AHMED MOHAMMED SAIF By CASH	0.00	200.00
09-02-18 83278	CHITTEMN By CASH	0.00	1000.00
09-02-18 83279	CHITTEMN By CASH	0.00	800.00
17-02-18 88683	ANANDMMETRI By CASH	0.00	150.00
28-02-18 90769	METRIQ ABBULL KAREM By CASH	0.00	4350.00
For the month		0.00	4350.00
Mar-18		0.00	1600.00
17-03-18 94733	LAKSHMI By CASH	0.00	600.00
19-03-18 94989	ROOPUNGALE By CASH	0.00	1600.00
20-03-18 95527	LAKSHMI By CASH	0.00	1600.00
20-03-18 95534	LAKSHMI By CASH	0.00	800.00
21-03-18 95817	GADAST By CASH	0.00	800.00
21-03-18 95818	GADAST By CASH	0.00	800.00
21-03-18 95935	DEBDEMK By CASH	0.00	800.00
21-03-18 95936	DEBDEMK By CASH	0.00	800.00
22-03-18 95993	GADAST By CASH	0.00	800.00
22-03-18 95995	GADAST By CASH	0.00	800.00
22-03-18 95996	GADAST By CASH	0.00	800.00
23-03-18 96364	GADAST By CASH	0.00	1600.00
23-03-18 96365	GADAST By CASH	0.00	1600.00



## SELF SUPPORTED COURSE - UNIVERSITY GENERAL FUND

RUSA - CENTER FOR ADVANCED SENSOR TECHNOLOGY (SAMPLE AND MISC. FEES)		Debit Rs.	Credit Rs.
Opening Balance		0.00	0.00
23-03-18 96718	GAYWAD ST By CASH	0.00	800.00
	By CASH	0.00	800.00
23-03-18 96719	GAYWAD ST By CASH	0.00	800.00
	By CASH	0.00	800.00
For the month		0.00	24600.00
Total		0.00	95850.00
Closing Balance			95,850.00

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