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DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY, AURANGABAD

Financial Year: 2015-2016 Printed On: 08-Jun-2018

SELF SUPPORTED COURSE - UNIVERSITY GENERAL FUND

DEPT OF PHYSICS - I.M.R.L. ANALYTICAL SERVICES		Debit Rs.	Credit Rs.
		Opening Balance	0.00
Apr-15			
13-04-15	3042 SUSTE B M By CASH	0.00	1000.00
16-04-15	3687 ADEL SADDOON By CASH	0.00	4000.00
28-04-15	5654 BHALE P R By CASH	0.00	200.00
		For the month	5200.00
May-15			
25-05-15	10842 ANAND ARUN SURSE By CASH	0.00	2000.00
		For the month	2000.00
Jun-15			
26-06-15	19293 SANJAY DESHMUKH By CASH	0.00	1000.00
		For the month	1000.00
Dec-15			
28-12-15	116265 SURSE A A By CASH	0.00	4000.00
		For the month	4000.00
Feb-16			
02-02-16	127286 F A O N M U JALGAON By CASH	0.00	1000.00
		For the month	1000.00
Mar-16			
30-03-16	146862 UNDRE P B By CASH	0.00	20000.00
		For the month	20000.00
		Total	33200.00
		Closing Balance	33,200.00


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