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DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY, AURANGABAD

Financial Year: 2014-2015 Printed On: 08-Jun-2018


SELF SUPPORTED COURSE - UNIVERSITY GENERAL FUND

DEPARTMENT OF ZOOLOGY PHCDB S DR G D KHEDKAR			Debit Rs.	Credit Rs.	
		CHEQUE/DD/NO	Opening Balance	0.00	0.00
Apr-14					
16-04-14	3760	DR. VINOD R. RAGADE, PRINCIPAL, INVESTIGATOR, UGC PROJECT, KET'S V.G. VAZE COLLEGE MUMBAI. By NON-SALARY CURRENT A/C	DD No./Date:466651/23-01-14	0.00	50000.00
16-04-14	3761	DR. VINOD R. RAGADE, PRINCIPAL, INVESTIGATOR, UGC PROJECT, KET'S V.G. VAZE COLLEGE MUMBAI. By NON-SALARY CURRENT A/C	DD No./Date:466652/23-01-14	0.00	30000.00
16-04-14	3762	DR. ANANT SHINDE, PRINCIPAL, INVESTIGATOR, UGC PROJECT, YASHWANTRAO CHAVAN ARTS & SCI. COLLEGE MANGRU By NON-SALARY CURRENT A/C	DD No./Date:694157/27-03-14	0.00	35000.00
			For the month	0.00	115000.00
Jun-14					
25-06-14	23464	PRINCIPAL, INVESTIGATOR LIFE SCIENCE DEPT., MANIPUR UNIVERSITY CANCHIPUR IMPHAL By NON-SALARY CURRENT A/C	DD No./Date:387965/31-03-14	0.00	8680.00
			For the month	0.00	8680.00
Jul-14					
08-07-14	30112	DR. K. DHANPATI DEVI DEPTT. OF LIFE SCIENCES MANIPUR UNIVERSITY IMPHAL. By NON-SALARY CURRENT A/C	DD No./Date:037944/07-06-14	0.00	28080.00
			For the month	0.00	28080.00
Aug-14					
02-08-14	46491	RAHUL JAMDADE By CASH		0.00	8000.00
04-08-14	47542	DR. TRUPATI KHEDKAR, NABIRA MAHAVIDYALATA, KATOL. By NON-SALARY CURRENT A/C	DD No./Date:318642/25-07-14	0.00	50000.00
19-08-14	55824	DR. SUCHITA RAJURKAR DEPT OF BOTANY DEOGIRI COLLEGE A'BAD By NON-SALARY CURRENT A/C	DD No./Date:404879/11-08-14	0.00	15000.00
19-08-14	55827	DR. MEENA NAGAWASHI DEPT OF ZOOLOGY DEOGIRI COLLEGE A'BAD By NON-SALARY CURRENT A/C	DD No./Date:022180/11-08-14	0.00	25000.00
			For the month	0.00	98000.00
Feb-15					
16-02-15	12993	PRADIP PAUDEL, TRIBHUVAN UNIVERSITY KIRTIPUR NEPAL By CASH		0.00	5000.00
			For the month	0.00	5000.00
Mar-15					
04-03-15	13301	SONALI BHUSAR PROF RAMKRISHAN MORE COLLEGE PUNE By CASH		0.00	6000.00
05-03-15	13334	OWAIS AHMAD By CASH		0.00	4000.00
09-03-15	13382	SUNIL DOIFODE By CASH		0.00	7000.00

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DEPARTMENT OF ZOOLOGY PHCDB S DR G D KHEDKAR		Debit Rs.	Credit Rs.
	Opening Balance	0.00	0.00
09-03-15 13395	GANCHI AZHER YOUSEF By CASH	0.00	6000.00
10-03-15 13415	OWAIS AHMAD By CASH	0.00	10000.00
30-03-15 14290	DR. BHUKTAR By CASH	0.00	10000.00
	For the month	0.00	43000.00
	Total	0.00	297760.00
	Closing Balance		297,760.00


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