

DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY, AURANGABAD

Financial Year: 2016-2017 Printed On: 20-Jun-2018

SELF SUPPORTED COURSE - UNIVERSITY GENERAL FUND

ADULT CONTINUING EDUCATION AND EXTENSION SERVICES				Debit Rs.	Credit Rs.
			Opening Balance	0.00	0.00
May-16					
02-05-16	5891	SUNEWAD B S By CASH		0.00	1900.00
02-05-16	5892	SUNEWAD B S By CASH		0.00	693.00
03-05-16	6296	KORDE A M By CASH	EXAM FEES	0.00	693.00
05-05-16	6763	JADHAVAR S N By CASH	NET SET	0.00	100.00
05-05-16	6806	YOGESH A BORADE By CASH	NET SET	0.00	100.00
05-05-16	6807	SATPUT M B By CASH	NET SET	0.00	100.00
05-05-16	6812	SYED PASHA By CASH	NET SET	0.00	100.00
05-05-16	6835	GADEKAR S A By CASH		0.00	693.00
05-05-16	6836	CHOUHDHARY R M By CASH		0.00	693.00
05-05-16	6889	MHASKE M K By CASH	NET SET	0.00	100.00
05-05-16	6890	BANKAR V K By CASH	NET SET	0.00	100.00
05-05-16	6956	GIRAM S M By CASH	EXAM FEES	0.00	693.00
05-05-16	6959	SUJATA BANGAD By CASH	NET SET	0.00	100.00
05-05-16	6960	VAISHNAVI DARAK By CASH	NET SET	0.00	100.00
06-05-16	6983	BHAVSAR T P By CASH	NET SET	0.00	100.00
06-05-16	7028	M C WAGHMARE By CASH	NET SET	0.00	100.00
06-05-16	7091	WAVHAL R U By CASH	NET SET	0.00	100.00
06-05-16	7092	GULDEVAKR V R By CASH	NET SET	0.00	100.00
06-05-16	7118	NALWADE V U By CASH	NET SET	0.00	100.00
06-05-16	7119	C M SHIRSAT By CASH	NET SET	0.00	100.00
06-05-16	7120	I A LOKHANDE By CASH	NET SET	0.00	100.00
06-05-16	7130	V N PATIL By CASH		0.00	100.00
06-05-16	7143	CHAVAN C P By CASH		0.00	693.00
06-05-16	7239	JOGDAND K H By CASH		0.00	330.00
06-05-16	7240	NALINI DABHADE By CASH		0.00	100.00
06-05-16	7243	RAMESH TAGAD By CASH		0.00	100.00
06-05-16	7286	TIKAR P N By CASH	NET SET	0.00	100.00

SELF SUPPORTED COURSE - UNIVERSITY GENERAL FUND

ADULT CONTINUING EDUCATION AND EXTENSION SERVICES

			Debit Rs.	Credit Rs.
06-05-16	7287	KALE K P		
		By CASH		
		NET SET	Opening Balance	0.00
06-05-16	7288	MORE R S	0.00	100.00
		By CASH		
		NET SET	0.00	100.00
06-05-16	7289	BHOGAL M L	0.00	100.00
		By CASH		
		NET SET	0.00	100.00
06-05-16	7290	BIRAJDAR B G	0.00	100.00
		By CASH		
		NET SET	0.00	100.00
06-05-16	7291	BANSOD N R	0.00	100.00
		By CASH		
		NET SET	0.00	100.00
06-05-16	7292	BHOSALE N D	0.00	100.00
		By CASH		
		NET SET	0.00	100.00
06-05-16	7293	BAGUL S J	0.00	100.00
		By CASH		
		NET SET	0.00	100.00
06-05-16	7294	DONGARJAL B R	0.00	100.00
		By CASH		
		NET SET	0.00	100.00
06-05-16	7295	INGLE R S	0.00	100.00
		By CASH		
		NET SET	0.00	100.00
06-05-16	7296	BONKEL P A	0.00	100.00
		By CASH		
		NET SET	0.00	100.00
06-05-16	7297	SHINDE V M	0.00	100.00
		By CASH		
		NET SET	0.00	100.00
06-05-16	7298	LAHANE B C	0.00	100.00
		By CASH		
		NET SET	0.00	100.00
06-05-16	7299	GAWAI V D	0.00	100.00
		By CASH		
		NET SET	0.00	100.00
06-05-16	7300	AGHADE J B	0.00	100.00
		By CASH		
		NET SET	0.00	100.00
06-05-16	7301	PAIKRAO K C	0.00	100.00
		By CASH		
		NET SET	0.00	100.00
07-05-16	7437	SWATI BODHARE	0.00	100.00
		By CASH		
		NET SET	0.00	100.00
07-05-16	7447	VARSHA KHEDKAR	0.00	1500.00
		By CASH		
		NET SET	0.00	100.00
07-05-16	7448	D J KAMBLE	0.00	100.00
		By CASH		
		NET SET	0.00	100.00
07-05-16	7449	S S KAMBLE	0.00	100.00
		By CASH		
		NET SET	0.00	100.00
07-05-16	7450	J S KHANDARE	0.00	100.00
		By CASH		
		NET SET	0.00	100.00
07-05-16	7451	N J KOLIEPATIL	0.00	100.00
		By CASH		
		NET SET	0.00	100.00
07-05-16	7452	GAVALI M T	0.00	100.00
		By CASH		
		NET SET	0.00	100.00
07-05-16	7453	RAUT A S	0.00	100.00
		By CASH		
		NET SET	0.00	100.00
07-05-16	7506	KARISHMA PATHAN	0.00	100.00
		By CASH		
		NET SET	0.00	100.00
07-05-16	7583	UGALE S V	0.00	100.00
		By CASH		
		NET SET	0.00	100.00
07-05-16	7656	FATIMA NASREEN	0.00	100.00
		By CASH		
		NET SET	0.00	100.00
07-05-16	7657	RAJPUT M R	0.00	100.00
		By CASH		
		NET SET	0.00	100.00
07-05-16	7658	KADAM A G	0.00	100.00
		By CASH		
		NET SET	0.00	100.00

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SELF SUPPORTED COURSE - UNIVERSITY GENERAL FUND

ADULT CONTINUING EDUCATION AND EXTENSION SERVICES

			Debit Rs.	Credit Rs.
07-05-16	7659	KHADE A N By CASH		
07-05-16	7660	RAJGURU P K By CASH	NET SET	Opening Balance
07-05-16	7661	KADAM R B By CASH	NET SET	0.00
07-05-16	7662	GARAD K L By CASH	NET SET	100.00
07-05-16	7663	ZOTE G D By CASH	NET SET	0.00
07-05-16	7664	SHUBHAM CHIMANKAR By CASH	NET SET	100.00
07-05-16	7665	SURVASE BHARAT By CASH	NET SET	0.00
07-05-16	7666	TAKALE BAPU By CASH	NET SET	100.00
07-05-16	7667	SHIRSATH H S By CASH	NET SET	0.00
07-05-16	7668	GAIKWAD D S By CASH	NET SET	100.00
07-05-16	7669	MASARAT BEGUM By CASH	NET SET	0.00
07-05-16	7670	WAKDE M R By CASH	NET SET	100.00
07-05-16	7671	JADHAV M J By CASH	NET SET	0.00
07-05-16	7672	WARHADE A N By CASH	NET SET	100.00
09-05-16	7760	GAIKWAD A D By CASH		0.00
09-05-16	7778	ANIL SALVE By CASH		330.00
09-05-16	7820	FARANDE S S By CASH		100.00
09-05-16	7899	SYED M N By CASH	NET SET	0.00
10-05-16	7980	GAWALI V D By CASH	NET SET	693.00
10-05-16	8088	MOHAMMAD RAFIUDDIN NASER By CASH		100.00
10-05-16	8170	GAVAHANE A P By CASH	NET-SET	0.00
10-05-16	8171	SYEDA M R By CASH	NET-SET	693.00
10-05-16	8172	SHAIKH NOMAN ABDUL HAMEED By CASH	NET-SET	0.00
10-05-16	8173	SYED ALTAMASH ALI By CASH	NET-SET	100.00
10-05-16	8174	BHINGARLEO M S By CASH	NET-SET	0.00
10-05-16	8175	UDVIKAT B P By CASH	NET-SET	100.00
10-05-16	8176	SHIMPLE L K By CASH	NET-SET	0.00
10-05-16	8177	CHALK S S By CASH	NET-SET	100.00
			0.00	100.00

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ADULT CONTINUING EDUCATION AND EXTENSION SERVICES

			Debit Rs.	Credit Rs.
10-05-16	8178	NAGARGOJE B B By CASH		
10-05-16	8179	JADHAV S K By CASH	NET-SET	Opening Balance
10-05-16	8180	SHINDE A M By CASH	NET-SET	0.00
10-05-16	8181	PARKHE D V By CASH	NET-SET	0.00
10-05-16	8182	SHENDGE G S By CASH	NET-SET	100.00
10-05-16	8183	SHAIKH AFROZ By CASH	NET-SET	0.00
10-05-16	8184	GAIKWAD P B By CASH	NET-SET	100.00
10-05-16	8185	MORE D S By CASH	NET-SET	0.00
10-05-16	8186	SHAIKH S R By CASH	NET-SET	100.00
10-05-16	8187	PATHADE SANJIVANI By CASH	NET-SET	0.00
10-05-16	8188	PAWAR P J By CASH	NET-SET	100.00
10-05-16	8189	AMBHORE P By CASH	NET-SET	0.00
10-05-16	8190	KHAN M A By CASH	NET-SET	100.00
10-05-16	8191	MANAKSHI JAISWAL By CASH	NET-SET	0.00
10-05-16	8192	REKHA DANDGE By CASH	NET-SET	100.00
10-05-16	8193	SAYYED JAFAR By CASH	NET-SET	0.00
10-05-16	8194	INGLE J P By CASH	NET-SET	100.00
10-05-16	8195	KALE A P By CASH	NET-SET	0.00
10-05-16	8196	RAUT A P By CASH	NET-SET	100.00
10-05-16	8197	SYED I L By CASH	NET-SET	0.00
10-05-16	8198	JADHAV N K By CASH	NET-SET	100.00
10-05-16	8199	SAKUNDE A E By CASH	NET-SET	0.00
10-05-16	8200	BADGUJAR S R By CASH	NET-SET	100.00
10-05-16	8201	KHANDARE S P By CASH	NET-SET	0.00
10-05-16	8202	WADEKAR S R By CASH	NET-SET	100.00
10-05-16	8203	TAMBOLI P N By CASH	NET-SET	0.00
10-05-16	8204	MULEY S K By CASH	NET-SET	100.00
10-05-16	8205	PHAD P R By CASH	NET-SET	0.00
			0.00	100.00

ADULT CONTINUING EDUCATION AND EXTENSION SERVICES

			Debit Rs.	Credit Rs.
10-05-16	8206	SHEIKH K M By CASH		
10-05-16	8207	SHAIKH T J By CASH	0.00	0.00
11-05-16	8421	WATHORE R E By CASH	0.00	100.00
12-05-16	8517	TELI A A By CASH	0.00	100.00
13-05-16	9163	GOTE Y K By CASH	0.00	693.00
13-05-16	9164	KALE S J By CASH	0.00	693.00
13-05-16	9165	DHOKE A M By CASH	0.00	100.00
13-05-16	9166	KUHARDE S B By CASH	0.00	100.00
13-05-16	9167	SYED H C By CASH	0.00	100.00
13-05-16	9168	WAGHMARE A Y By CASH	0.00	100.00
13-05-16	9169	GOPNARYAN S R By CASH	0.00	100.00
13-05-16	9170	AKHADE S S By CASH	0.00	100.00
13-05-16	9171	SHRIRAME AMOL By CASH	0.00	100.00
13-05-16	9172	DARAKSHA SADAF By CASH	0.00	100.00
13-05-16	9173	NOORUS SAHA By CASH	0.00	100.00
13-05-16	9174	JADHAV JYOTI By CASH	0.00	100.00
13-05-16	9175	JADHAV D R By CASH	0.00	100.00
13-05-16	9176	POTADAR V R By CASH	0.00	100.00
16-05-16	9264	NAWADE A V By CASH	0.00	100.00
16-05-16	9313	MUNDHE P B By CASH	0.00	2000.00
17-05-16	10012	SANAP A G By CASH	0.00	693.00
17-05-16	10013	SANAP A G By CASH	0.00	693.00
18-05-16	10170	KHILLARE M A By CASH	0.00	500.00
18-05-16	10171	KHILLARE S B By CASH	0.00	693.00
18-05-16	10172	NERKAR P B By CASH	0.00	693.00
18-05-16	10174	PATIL R P By CASH	0.00	693.00
18-05-16	10175	LOKHANDE V B By CASH	0.00	693.00
18-05-16	10177	RAJPUT S B By CASH	0.00	693.00
			0.00	693.00

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ADULT CONTINUING EDUCATION AND EXTENSION SERVICES

			Debit Rs.	Credit Rs.
19-05-16	10421	GAVIT M H By CASH	Opening Balance	0.00
				0.00
19-05-16	10422	GAVIT M H By CASH	TUITION FEES	2900.00
20-05-16	10714	GORDE N S By CASH		693.00
20-05-16	10828	GORE B D By CASH	EXAM FEES	693.00
20-05-16	10829	TAT R P By CASH		693.00
20-05-16	10830	TAT R P By CASH		693.00
20-05-16	10831	TAT S P By CASH		500.00
20-05-16	10832	TAT S P By CASH		693.00
20-05-16	10883	CHAVAN V N By CASH	EXAM FEES	500.00
20-05-16	10884	KULKARNI V V By CASH	EXAM FEES	693.00
24-05-16	11504	DEVKAR H B By CASH	NET SET	347.00
24-05-16	11505	SHINDE S B By CASH	NET SET	100.00
24-05-16	11506	JADHAV L S By CASH	NET SET	100.00
24-05-16	11507	GHAYAL S D By CASH	NET SET	100.00
24-05-16	11508	SAWANT K G By CASH	NET SET	100.00
24-05-16	11509	PAWAN MORE By CASH	NET SET	100.00
24-05-16	11510	GAWAI BANKAT By CASH	NET SET	100.00
24-05-16	11511	TONPE D A By CASH	NET SET	100.00
24-05-16	11512	MAHAJAN C A By CASH	NET SET	100.00
24-05-16	11513	SHLEKE D S By CASH	NET SET	100.00
24-05-16	11515	QUAZI S By CASH	NET SET	100.00
24-05-16	11516	KAYANDE H G By CASH	NET SET	100.00
24-05-16	11517	MUNDHE G K By CASH	NET SET	100.00
24-05-16	11518	KSHIRSAGAR P G By CASH	NET SET	100.00
24-05-16	11519	PATEL S R By CASH	NET SET	100.00
24-05-16	11520	KULTHE S [P By CASH	NET SET	100.00
24-05-16	11521	KHAN M J By CASH	NET SET	100.00
24-05-16	11522	MORE S B By CASH	NET SET	100.00

SELF SUPPORTED COURSE - UNIVERSITY GENERAL FUND

ADULT CONTINUING EDUCATION AND EXTENSION SERVICES

		Debit Rs.	Credit Rs.
30-05-16	12590 LOKHANDE V B By CASH	Opening Balance	0.00
30-05-16	12615 DOLE P V By CASH	0.00	1900.00
30-05-16	12616 ABUJ N G By CASH	NET SET	0.00
31-05-16	12749 RAJPUT SANJAY BABUSING By CASH	NET SET	100.00
		0.00	100.00
		0.00	1900.00
Jun-16		For the month	0.00
03-06-16	13608 KHEDKAR VARSHA By CASH	0.00	44739.00
10-06-16	15539 SAWALE S S By CASH	0.00	1500.00
10-06-16	15540 S S KAMBKLE By CASH	0.00	2000.00
10-06-16	15541 N S SARKATE By CASH	0.00	2000.00
13-06-16	15746 NITURKAR A R By CASH	0.00	2000.00
13-06-16	16004 PAWAR N S By CASH	0.00	2000.00
14-06-16	16361 TANDLEPATIL P G By CASH	0.00	1000.00
		0.00	2000.00
		For the month	0.00
Jul-16		0.00	12500.00
08-07-16	27939 INGALE K M By CASH	0.00	3900.00
08-07-16	27940 PURE P A By CASH	0.00	2000.00
08-07-16	27941 MHASKE M N By CASH	0.00	2000.00
08-07-16	28360 TAYADE D B By CASH	0.00	2000.00
12-07-16	29931 AMBHORE V M By CASH	0.00	500.00
12-07-16	29932 MORE D P By CASH	0.00	1000.00
15-07-16	32195 MADNE L D By CASH	0.00	1000.00
16-07-16	32238 PRINCIPAL R B ATTAL ARTS COMMERCE SCIENCE COLLEGE GEORAI DIST-BEED By CASH	0.00	1500.00
28-07-16	38295 TOTWAD C S By CASH	0.00	2500.00
		0.00	3900.00
		For the month	0.00
Aug-16		0.00	18300.00
09-08-16	43975 KHARSE R R By CASH	0.00	1000.00
18-08-16	46076 THE PRINP MILLIYA ARTS SCI AND MANG SCI COLLEGE BEED By CASH	0.00	11280.00
19-08-16	46541 CHAKRE A A By CASH	0.00	1000.00

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ADULT CONTINUING EDUCATION AND EXTENSION SERVICES

		Debit Rs.	Credit Rs.
31-08-16 50221 SHINDE S S By CASH	Opening Balance	0.00	0.00
		0.00	2000.00
Sep-16 29-09-16 56949 PRINCIPAL GEETAI INST OF MANAGEMENT BIDKIN A'BAD By CASH	For the month	0.00	15280.00
		0.00	3600.00
Oct-16 01-10-16 57713 THE PRIN. ARTS COMM & SCI COLLEGE, PIMPALNER By CASH	For the month	0.00	3600.00
		0.00	5520.00
Nov-16 04-11-16 68267 PRIN. ARTS COMM.& SCI COLLEGE, KILLE-DHARUR By NON-SALARY CURRENT A/C 08-11-16 69405 ROHINI KHARASE By CASH	For the month	0.00	5520.00
		0.00	32600.00
		0.00	2900.00
	For the month	0.00	35500.00
Jan-17 03-01-17 84862 JAWALE A P By CASH		0.00	500.00
03-01-17 84863 VAHULE S P By CASH		0.00	500.00
04-01-17 85371 PRINCIPAL SHRI SANT SAVTA MALI GRAMIN COLLEGE PHULAMBRI A'BAD By CASH		0.00	3200.00
04-01-17 85372 PRINCIPAL SHRI SANT SAVTA MALI GRAMIN COLLEGE PHULAMBRI A'BAD By CASH		0.00	840.00
04-01-17 85402 TAYDE D B By CASH		0.00	1000.00
06-01-17 85892 RATHOD K K By CASH		0.00	500.00
06-01-17 85893 RATHOD P K By CASH		0.00	500.00
06-01-17 85910 AARTI DHANVE By CASH		0.00	500.00
06-01-17 85994 THATEKAR KAILSH By CASH		0.00	500.00
07-01-17 86250 SAUNDARYA M N By CASH		0.00	500.00
07-01-17 86251 GAIGOLE V P By CASH		0.00	500.00
07-01-17 86252 SHINDE R B By CASH		0.00	500.00
07-01-17 86323 MEENAKSHI PANCHAL By CASH		0.00	500.00
07-01-17 86324 VANDANA GAIKWAD By CASH		0.00	500.00
09-01-17 86367 UKARDE A J By CASH		0.00	500.00

EXAM FEES DD No /Date:087115/14-10-16

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ADULT CONTINUING EDUCATION AND EXTENSION SERVICES

	Debit Rs.	Credit Rs.
09-01-17 86370 YOGESH RATHOD By CASH	Opening Balance	0.00
09-01-17 86442 BHAVSAR T P By CASH	0.00	500.00
09-01-17 86445 VIVEK RAVINDAR SURWADE By CASH	0.00	500.00
09-01-17 86726 KHANDARE S R By CASH	0.00	500.00
09-01-17 86793 DIKHULE K B By CASH	0.00	500.00
10-01-17 86913 APARNA NITURKAR By CASH	0.00	500.00
10-01-17 86914 ANJALI SHELKE By CASH	0.00	500.00
10-01-17 86957 MAHESH BABURAO KAMBLE By CASH	0.00	500.00
10-01-17 86960 WAHANE P S By CASH	0.00	500.00
10-01-17 86976 SUNIL PANDAGALE By CASH	0.00	500.00
10-01-17 86978 ONKARESHWAR DESHMANE By CASH	0.00	500.00
10-01-17 87006 SONWANE S V By CASH	0.00	500.00
10-01-17 87007 BHARODKAR SUNIL By CASH	0.00	500.00
10-01-17 87112 SUTAR Y S By CASH	0.00	500.00
10-01-17 87114 INGLE J S By CASH	0.00	500.00
10-01-17 87115 INGLE R S By CASH	0.00	500.00
10-01-17 87116 BAGUL S J By CASH	0.00	500.00
10-01-17 87186 JAYSHRI BAPURAO S By CASH	0.00	500.00
10-01-17 87187 SHILAVANT D JADHAV By CASH	0.00	500.00
10-01-17 87188 SATHE PRADEEP S By CASH	0.00	500.00
10-01-17 87189 RAMESHWAR BABURAO A By CASH	0.00	500.00
10-01-17 87190 KAMBLE Y K By CASH	0.00	500.00
10-01-17 87191 KAMBLE S P By CASH	0.00	500.00
10-01-17 87192 BANSODE S D By CASH	0.00	500.00
10-01-17 87193 GAWAI A S By CASH	0.00	500.00
11-01-17 87417 SULTAN KHAN TAJ KHAN PATHAN By CASH	0.00	500.00
11-01-17 87465 DEEPALI V GANDGE By CASH	0.00	500.00
11-01-17 87466 VAISHALI WANKHEDE By CASH	0.00	500.00

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		Debit Rs.	Credit Rs.
	Opening Balance	0.00	0.00
12-01-17 87622	PAWAR U R By CASH	0.00	500.00
12-01-17 87623	HIRADEVE B M By CASH	0.00	500.00
12-01-17 87624	JANKAR M D By CASH	0.00	500.00
12-01-17 87626	GAVALI S A By CASH	0.00	500.00
12-01-17 87627	SALAMPURE N C By CASH	0.00	500.00
12-01-17 87628	KAMBLE N N By CASH	0.00	500.00
12-01-17 87629	RAJPUT K A By CASH	0.00	500.00
12-01-17 87630	SHETE P P By CASH	0.00	500.00
12-01-17 87631	RATHOD A K By CASH	0.00	500.00
12-01-17 87632	MORE A H By CASH	0.00	500.00
12-01-17 87906	SIRSAT S R By CASH	0.00	500.00
12-01-17 87907	KHILLARE M D By CASH	0.00	500.00
12-01-17 87908	DR. GOSAVI U S By CASH	0.00	500.00
12-01-17 87909	GHADLE S K By CASH	0.00	500.00
12-01-17 87910	JADHAV P S By CASH	0.00	500.00
13-01-17 87966	AHIRE S K By CASH	0.00	500.00
13-01-17 88229	WAHUL M A By CASH	0.00	500.00
13-01-17 88230	BHALERAU S V By CASH	0.00	500.00
17-01-17 88883	SUTAR V D By CASH	0.00	500.00
17-01-17 88884	SONWANE S V By CASH	0.00	500.00
17-01-17 88885	KHANDARE N V By CASH	0.00	500.00
17-01-17 88886	MEERA CHAMLE By CASH	0.00	500.00
17-01-17 88887	KAPDE M B By CASH	0.00	500.00
17-01-17 88888	BORDE K B By CASH	0.00	500.00
18-01-17 89336	KASAB VILAS SUDAM By CASH	0.00	500.00
18-01-17 89337	NEHA E JOGDAND By CASH	0.00	500.00
24-01-17 91080	PRINCIPAL ARTS COLLEGE NANDUR GHAT COURSE FEES & EXAM FEES DD No./Date:014 TQ-KAIJ DIST-BEED. By NON-SALARY CURRENT A/C	0.00	10520.00
	For the month	0.00	48560.00

Financial Year: 2016-2017 Printed On: 20-Jun-2018
SELF SUPPORTED COURSE - UNIVERSITY GENERAL FUND

ADULT CONTINUING EDUCATION AND EXTENSION SERVICES		Debit Rs.	Credit Rs.
	Opening Balance	0.00	0.00
Feb-17			
06-02-17 94525	MAGARE S K By CASH	0.00	500.00
	WORK SHOP FEES		
06-02-17 94526	JETANWARE R B By CASH	0.00	500.00
	WORK SHOP FEES		
06-02-17 94527	RAGVABN KUMAR ZA By CASH	0.00	500.00
06-02-17 94703	TAYADE D B By CASH	0.00	500.00
	WORK SHOP FEES		
06-02-17 94782	DESAI P U By CASH	0.00	500.00
07-02-17 95144	KUKDGAONKAR A P By CASH	0.00	500.00
08-02-17 95262	PAGADE C G By CASH	0.00	500.00
09-02-17 95715	PRINCIPAL ARTS COMMERCE & SCIENCE COLLEGE KILLE DHARUR DIST BEED By CASH	0.00	4600.00
	EXAM FEES		
10-02-17 96284	GAWAL V S By CASH	0.00	400.00
10-02-17 96285	KHANDARE A B By CASH	0.00	200.00
10-02-17 96286	BEG SAHEB By CASH	0.00	100.00
10-02-17 96287	AMOL DOALS By CASH	0.00	400.00
10-02-17 96288	ROHAN KHANDRE By CASH	0.00	200.00
	For the month	0.00	9400.00
Mar-17			
03-03-17 101493	GURAV S R By CASH	0.00	200.00
03-03-17 101494	GURAV S R By CASH	0.00	40.00
21-03-17 106057	WAGH R B By CASH	0.00	5000.00
	DCBR		
31-03-17 109898	PRINCIPAL NSSR MRS K S KSHIRSAGAR ALIAS KAKU ARTS SCI & COMM COLLEGE BEED By CASH	0.00	4000.00
31-03-17 109899	PRINCIPAL NSSR MRS K S KSHIRSAGAR ALIAS KAKU ARTS SCI & COMM COLLEGE BEED By CASH	0.00	800.00
	EXAM FEES		
	For the month	0.00	10040.00
	Total	0.00	203439.00
	Closing Balance		203,439.00