DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY, AURANGABAD Financial Year: 2016-2017 Printed On: 20-Jun-2018 SELF SUPPORTED COURSE - UNIVERSITY GENERAL FUND

ADULT CONTI	NUING EDUCATION AND EXTE	NSION SERVICES		Debit Rs.	Credit Rs.
			Opening Balance	0.00	0.00
May-16					
02-05-16 5891 St				0.00	1900.00
	CASH			0.00	1,000.00
-	JNEWAD B S			0.00	693.00
	CASH	ENTLY FEEC		•	
03-05-16 6296 K		EXAM FEES		0.00	693.00
05-05-16 6763 J	Y CASH ADHAVAR S N	NET-SET			100.00
	y CASH	NET SET		0.00	100.00
	OGESH A BORADE	NET SET		0.00	100.00
	y CASH			0.00	100.00
	SATPUT M B	NET SET		0.00	100.00
B	sy CASH			0,00	
05-05-16 6812		NET SET		0.00	100.00
	By CASH				
05-05-16 6835	GADEKAK S A By CASH			0.00	693.00
	CHOUDHARY R M			0.00	693.00
	By CASH			0.00	075.00
05-05-16 6889		NET SET		0.00	100.00
	By CASH	NET CET		0,00	
05-05-16 6890		NET SET		0.00	100.00
05-05-16 6956	By CASH GIRAM S M	EXAM FEES			
	By CASH			0.00	693.00
	SUJATA BANGAD	NET SET		0.00	100.00
	By CASH			0.00	100.00
	VAISHNAVI DARAK	NET SET		0.00	100.00
06-05-16 6983	By CASH	NET SET		0.00	
	By CASH	1101 001		0.00	100.00
	M C WAGHMARE	NET SET			
	By CASH			0.00	100.00
06-05-16 7091	WAVHAL R U	NET SET		0.00	100.00
	By CASH	NET CET		0.00	100.00
	GULDEVAKR V R	NET SET		0.00	100.00
06-05-16 7118	By CASH NALWADE V II	NET SET		0.00	100.00
	By CASH			0.00	100.00
06-05-16 7119		NET SET			
	By CASH			0.00	100.00
06-05-16 7120		NET SET			
	By CASH			0.00	100.00
06-05-16 7130					
06-05-16 7143	By CASH			0.00	100.00
	By CASH			0.00	602.0
06-05-16 7239	The state of the s			0.00	693.0
	By CASH			0.00	330.0
06-05-16 7240	NALINI DABHADE			0.00	550.0
	By CASH			0.00	100.0
The state of the s	RAMESH TAGAD				
06-05-16 7286	By CASH TIVAR BN			0.00	100.0
	By CASH	NET SET			
				0.00	100.0

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		AND EXTENSION SERVICE	ES	Debit Rs.	Cradit D
06-05-16 7287	7 KALEKP		Opening Balance		Credit Rs.
06.05.16.7300	By CASH	NET SET	opening balance	0.00	0.00
06-05-16 7288		NET SET		0.00	100.00
06-05-16 728	By CASH 9 BHOGAL M L	NET SET			100.00
	By CASH	NET SET		0.00	100.00
06-05-16 729	O BIRAJDAR B G			0.00	100.00
06.05.16. 730	By CASH	NET SET		3.00	100.00
06-05-16 729	THE COLUMN	NET SET		0.00	100.00
06-05-16 729	By CASH BHOSALE N D			0.00	100.00
	By CASH	NET SET		0.00	100.00
06-05-16 729		NET SET		0.00	100.00
06-05-16 72	By CASH 94 DONGARJAL B R	NET SET		0.00	100.00
00 05-10 72	By CASH	NET SET		0.00	100.00
06-05-16 72	95 INGLERS	NET SET		0.00	100.00
06.05.16.50	By CASH	NEI SEI		0.00	100.00
06-05-16 72	296 BONKEL P A By CASH	NET SET		0.00	100.00
06-05-16 72		NET SET		0.00	100.00
04.05.44 -	By CASH	HET SET		0.00	100.00
06-05-16 7	298 LAHANE B C By CASH	NET SET			100.00
06-05-16 7	299 GAWAI V D	NET SET		0.00	100.00
06.05.16	By CASH			0.00	100.00
06-05-16 7	300 AGHADE J B By CASH	NET SET			
06-05-16 7	7301 PAIKRAOKC	NET SET		0.00	100.00
07.05.16.5	By CASH			0.00	100.00
07-05-16	7437 SWATI BODHARE By CASH				
07-05-16 7	7447 VARSHA KHEDKAR			0.00	100.00
07.05.16.5	By CASH			0.00	1500.00
07-05-16 7	7448 DJKAMBLE By CASH				
07-05-16 7	7449 SSKAMBLE			0.00	100.00
07.05.16	By CASH			0.00	100.00
07-03-16 7	7450 JS KHANDARE By CASH			0.00	
07-05-16 7	7451 NJ KOLIEPATIL			0.00	100.00
07.05.16.7	By CASH			0.00	100.00
07-05-16 7	7452 GAVALI M T By CASH			0.00	
07-05-16 7	7453 RAUT A S			0.00	100.00
07.05.16	By CASH			0.00	100.00
07-03-16 7	7506 KARISHMA PATHAN By CASH			0.00	
07-05-16 7	7583 UGALES V			0.00	100.00
07.05.16.5	By CASH			0.00	100.00
07-03-10 /	7656 FATIMA NASREEN By CASH	NET SET		0.00	
07-05-16	7657 RAJPUT M R	NET SET		0.00	100.00
07-05-16-5	By CASH 7658 KADAM A G			0.00	100.00
07-03-10	By CASH	NET SET		0.00	100.00
	,			0.00	100.00

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(7-05-16 7659 VIII	NSION SERVICES	THY GENERAL FUND		
	RICAGE A N			Debit Rs.	0
0	7-05-16 7660 RAJGURU P K	NET SET	Opening Balance		Credit Rs.
			o manee	0.00	0.00
(7661 KADAM R R	NET SET		0.00	100.00
	D., C. 1 a-	NET open			100.00
•	07-05-16 7662 GARAD K L	NET SET		0.00	100.00
1	07-05-16 7663 By CASH ZOTE G D	NET SET		0.00	100.00
	D. C. C.				100.00
	07-05-16 7664 SHUBHAM CHIMANKAR By CASH	NET SET		0.00	100.00
	07-05-16 7667	NET SET		0.00	100.00
	07-05-16 7665 SURVASE BHARAT				100.00
	07-05-16 7666 By CASH TAKALE BAPU	NET SET		0.00	100.00
	Ry CACII	NET SET		0.00	100.00
	07-05-16 7667 SHIRSATH H S	THE SET		0.00	100.00
	Ry CASH	NET SET		0.00	100.00
	07-05-16 7668 GAIKWAD D S	NET open		0.00	100.00
	07-05-16 7669 By CASH MASARAT BEGUM	NET SET		0.00	100.00
	Ry CASH	NET SET		0.00	100.00
	07-05-16 7670 WAKDEMR	NEW CO.		0.00	100.00
	By CASH 07-05-16 7671 JADHAV M J	NET SET		0.00	100.00
	By CASH	NET SET		0.00	100.00
	07-05-16 7672 WARHADE A N	NEW Com-		0.00	100.00
	By CASH	NET SET		0.00	100.00
	09-05-16 7760 GAIKWAD A D By CASH			0.00	100.00
	09-05-16 7778 ANIL SALVE			0.00	330.00
	By CASH				330.00
	09-05-16 7820 FARANDESS By CASH			0.00	100.00
	09-05-16 7899 SYED M N	NICT CET		0.00	693.00
)	By CASH	NET SET			075.00
•	10-05-16 7980 GAWALI V D By CASH	NET SET		0.00	100.0
	10-05-16 8088 MOHAMMAD RAFIUDDIN NASER			0.00	100.0
	By CASH				
	10-05-16 8170 GAVAHANE A P By CASH	NET-SET		0.00	693.0
	10-05-16 8171 SYEDAMR	NET CET		0.00	100.0
	By CASH	NET-SET		0.00	
	10-05-16 8172 SHAIKH NOMAN ABDUL HAMEEI	O NET-SET		0.00	100.0
	By CASH 10-05-16 8173 SYED ALTAMASH ALI	MET CET		0.00	100.0
	By CASH	NET-SET		0.05	
	10-05-16 8174 BHINGARLEO M S	NET-SET		0.00	100.0
	By CASH 10-05-16 8175 UDVIKAT B P	NEW COM-		0.00	100.0
	By CASH	NET-SET			
	10-05-16 8176 SHIMPLE L K	NET-SET		0.00	100.
	By CASH 10-05-16 8177 CHALK S S			0.00	100.0
	By CASH	NET-SET			
				0.00	100.0

SELF SUPPORTED COURSE - UNIVERSITY GENERAL FUND

1		- ATTOM	AND EXTENSION SERVICES	GENERAL FUND		
10-05-16	8178	"MOAKGOJE D D	CENTICES			
10-05-16		by CASH	NET-SET	Opening Balance	Debit Rs.	Credit Rs.
		By CASH	WET-SET	benning Balance	0.00	0.00
10-05-16	8180	SHINDE A M	NET-SET		0.00	
10-05-16	0101	By CASH	NET on-		0.00	100.00
10 03-10	0191	THE D V	NET-SET		0.00	100.00
10-05-16	8182	By CASH SHENDGE G S	NET-SET		0.00	100.00
10-05-16	0100	By CASH	NET-SET		0.00	100.00
10-05-16		Bu Char			0.00	100.00
10-05-16	8184	By CASH GAIKWAD P B	NET-SET		0.00	100.00
10-05-16		By CASH	NET-SET		0.00	100.00
		RyCASH	NET opp		0.00	
10-05-16	8186	SHAIKH S R	NET-SET		0.00	100.00
10-05-16	8187	By CASH PATHADE SANJIVANI	NET-SET		0.00	100.00
		BUCASH	NET-SET		0.00	100.00
10-05-16	8188	PAWAR P J	NET CET		0.00	100.00
10-05-16	8189	By CASH AMBHORE P	NET-SET			100.00
10-05-16	9100	By CASH	NET-SET		0.00	100.00
		By CASH	NET-SET		0.00	100.00
10-05-16	8191	MANAKSHI JAISWAL	NET-SET		0.00	100.00
10-05-16	8192	By CASH REKHA DANDGE	NET-SET			
		By CASH	NET-SET		0.00	100.00
		SAYYED JAFAR By CASH	NET-SET		0.00	100.00
10-05-16	8194	INGLE J P	NET-SET		0.00	100.00
10-05-16	8195	By CASH KALE A P	NEW AREA		0.00	100.00
10-05-16	9106	By CASH RAUT A P	NET-SET			100.00
		By CASH	NET-SET		0.00	100.00
10-05-16		SYEDIL	NET-SET		0.00	100.00
10-05-16	8198	By CASH JADHAV N K	NET com		0.00	100.00
10.05.16	0100	By CASH	NET-SET			100.00
10-03-10		SAKUNDE A E By CASH	NET-SET		0.00	100.00
10-05-16	8200	BADGUJAR S R	NET-SET		0.00	100.00
10-05-16	8201	By CASH KHANDARE S P	NET COM		0.00	100.00
	1	By CASH	NET-SET			
10-03-16		WADEKAR S R By CASH	NET-SET		0.00	100.00
10-05-16	3203	TAMBOLI P N	NET-SET		0.00	100.00
10-05-16 8	3204 I	By CASH MULEY S K			0.00	100.00
	E	By CASH	NET-SET			
10-05-16 8		PHAD P R By CASH	NET-SET		0.00	100.00
		s de la companya de l			0.00	100.00

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10.05.16	000		ON AND EXTENSION SERVICES	Y GENERAL FUND		
10-03-16	8206	OTILINH K M				
10-05-16	8207	SHAIKH T I	NET-SET	Opening Balance		orealt K
11-05-16	8421		NET on		0.00	0.0
	0421	WATHORE R E	WEI-SEL		0.00	100.0
12-05-16	8517	TELIAA	EXAM FEE		0.00	100.00
13-05-16	9163	By CASH GOTE V V	EXAM FEES		0.00	
		By CASH	NET cet			693.00
		D. C.				693.00
13-05-16	9165	DHOKE A M	NET SET		0.00	100.00
13-05-16	9166	KUHARDE S D	NET SET		0.00	100.00
			NET SET		0.00	100.00
		D. C. C.	NET SET		0.00	
		WAGHMARE A Y				100.00
13-05-16	9169	GOPNARYAN S R			0.00	100.00
		RUCACII	NET SET		0.00	100.00
		RUCACII	NET SET		0.00	100.00
			NET SET		0.00	100.00
		RV ('ACII	NET SET		0.00	100.00
		Ry CASH	NET SET		0.00	
		By CASH	NET SET			100.00
13-05-16	9175	JADHAV D R				100.00
13-05-16	9176	POTADAR V R				100.00
16-05-16	9264	By CASH NAWADE A V	NET SET	0	.00	100.00
	I	By CASH		0.	.00	100.00
	В	By CASH		0.	00	2000.00
	В	v CASH	EXAM FEES	0.0	00	693.00
	В	v CASH		0.0	00	693.00
	B	v CASH		0.0	10	
18-05-16 10	171 K	HILLARE S B				500.00
8-05-16 10	172 N	ERKAR P B				693.00
8-05-16 10	174 PA	ATIL R P	•	0.00) (593.00
	Rv	CACH		0.00	6	93.00
	123	CACH		0.00	6	93.00
	Ву	CASH		0.00	69	93.00
-				0.00		
	10-05-16 11-05-16 12-05-16 13-05-16	10-05-16 8207 11-05-16 8421 12-05-16 8517 13-05-16 9163 13-05-16 9164 13-05-16 9166 13-05-16 9167 13-05-16 9169 13-05-16 9170 13-05-16 9171 13-05-16 9172 13-05-16 9173 13-05-16 9174 13-05-16 9175 13-05-16 9176 16-05-16 9313 17-05-16 10012 S 17-05-16 10013 S 18-05-16 10170 K 18-05-16 10171 K 18-05-16 10171 K 18-05-16 10172 N 18-05-16 10175 LC 18-05-16 10175 LC 18-05-16 10177 R 18-05-16 10177 R 18-05-16 10177 R 18-05-16 10177 R 18-05-16 10177 R	10-05-16 8207 SHAIKH T J By CASH 11-05-16 8421 WATHORE R E 12-05-16 8517 TELI A A 13-05-16 9163 GOTE Y K By CASH 13-05-16 9164 KALE S J By CASH 13-05-16 9165 DHOKE A M By CASH 13-05-16 9166 KUHARDE S B By CASH 13-05-16 9167 SYED H C By CASH 13-05-16 9168 WAGHMARE A Y By CASH 13-05-16 9169 GOPNARYAN S R By CASH 13-05-16 9170 AKHADE S S BY CASH 13-05-16 9171 SHRIRAME AMOL BY CASH 13-05-16 9171 SHRIRAME AMOL BY CASH 13-05-16 9172 DARAKSHA SADAF	10-05-16 8207 SHEIKH K M SHAIKH T J By CASH SEXAM FEE By CASH SEXAM FEE By CASH SEXAM FEE SHOTH TILL A A By CASH SEXAM FEE SHOTH TILL A A By CASH SEXAM FEES SHAIKH T J S	10-05-16 8207 SHAIKH H	10-05-16 8207 SHAIKH TJ NET-SET Opening Balance O.00

ADULT CONTINUING EDUCATION AND EXT	ENSION SERVICES	OLIVETOND		
	OLIVIOLO		Debit Rs.	Credit Rs.
19-05-16 10421 GAVIT M H		Opening Balance	0.00	0.00
By CASH	TUITION FEES			
19-05-16 10422 GAVIT M H			0.00	2900.00
By CASH			0.00	693.00
20-05-16 10714 GORDENS	EXAM FEES		0.00	073.00
By CASH 20-05-16 10828 GORE B D			0.00	693.00
By CASH				
20-05-16 10829 TAT R P			0.00	693.00
By CASH			0.00	693.00
20-05-16 10830 TAT R P				
By CASH	•		0.00	500.00
20-05-16 10831 TAT S P			0.00	693.00
By CASH 20-05-16 10832 TAT S P			0.00	073.00
By CASH			0.00	500.00
20-05-16 10883 CHAVAN V N	EXAM FEES			602.00
By CASH			0.00	693.00
20-05-16 10884 KULKARNI V V	EXAM FEES		0.00	347.00
By CASH 24-05-16 11504 DEVKAR H B	NET SET			
By CASH			0.00	100.00
24-05-16 11505 SHINDE SB	NET SET		0.00	100.00
By CASH 24-05-16 11506 JADHAV L S	NET SET		0.00	
By CASH			0.00	100.00
24-05-16 11507 GHAYAL S D	NET SET		0.00	100.00
By CASH	NET SET		0.00	100.00
24-05-16 11508 SAWANT K G By CASH	NET SET		0.00	100.00
24-05-16 11509 PAWAN MORE	NET SET			100.00
By CASH	NETCET		0.00	100.00
24-05-16 11510 GAWAI BANKAT	NET SET		0.00	100.00
By CASH 24-05-16 11511 TONPE D A	NET SET			
By CASH			0.00	100.00
24-05-16 11512 MAHAJAN C A	NET SET		0.00	100.00
By CASH 24-05-16 11513 SHLEKE D S	NET SET		0.00	100.00
24-05-16 11515 SHEERE D 5 By CASH			0.00	100.00
24-05-16 11515 QUAZI S	NET SET		0.00	100.00
By CASH	NET SET		0.00	100.00
24-05-16 11516 KAYANDE H G By CASH	NET SET		0.00	100.00
24-05-16 11517 MUNDHE G K	NET SET			
By CASH			0.00	100.00
24-05-16 11518 KSHIRSAGAR P G	NET SET		0.00	100.00
By CASH 24-05-16 11519 PATEL S R	NET SET		0.00	100.00
24-03-16 11519 PATEL 3 K By CASH	<i>x</i> = <i>x</i> = <i>x</i>		0.00	100.00
24-05-16 11520 KULTHE S [P	NET SET		0.00	100.00
By CASH	NET CET		0.00	100.00
24-05-16 11521 KHAN M J By CASH	NET SET		0.00	100.00
24-05-16 11522 MORE S B	NET SET			100.00
By CASH			0.00	100.00
없지 않아 보다는 것이 되었다. 그는 그는 그리고 있다면 하는 것이 되었다.				

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	AND EXTENSION	N SERVICES	OTTY GENERAL FUND		
30-05 - 16 12590	LOKHANDE V P			Debit Rs.	Credit Rs.
30-05-16 12615	By CASH		Opening Balance		
30-03-10 12013	DOLE P V			0.00	0.00
30-05-16 12616	By CASH	NET SET		0.00	1900.00
	Dec Corne				1900.00
31-05-16 12749	RAJPUT SANJAY BABUSING By Cash	NET SET		0.00	100.00
	By CASH			0.00	100.00
				0.00	100.00
Jun-16				0.00	1900.00
03-06-16 13608	KHEDKAR VARSHA		For the month	0.00	44739.00
					11737.00
10-06-16 15539	SAWALES S			0.00	
	By CASH			0.00	1500.00
10-06-16 15540	S S KAMBKLE			0.00	2000.00
	By CASH				2000.00
10 00-10 15541	N S SARKATE By CASH			0.00	2000.00
13-06-16 15746	NITURKAR A R			0.00	2000.00
	By CASH			0.00	2000.00
13-06-16 1600 4	PAWARNS			0.00	2000.00
14.06.16.1636	By CASH			0.00	1000
14-00-10 1636	TANDLEPATIL P G			0.00	1000.00
	By CASH			0.00	2000.00
Jul-16	-		For the month	0.00	
08-07-16 2793	9 INGALEK M		i or the month	0.00	12500.00
00 07 10 2790	By CASH				
08-07-16 2794				0.00	3900.00
09 07 16 2704	By CASH			0.00	2000.00
08-07-16 2794	1 MHASKE M N By CASH			0.00	2000.00
08-07-16 2836 6				0.00	2000.00
	By CASH				
12-07-16 2993	AMBHORE V M			0.00	500.00
12.07.17.2002	By CASH			0.00	1000 0
12-07-16 2993 2	By CASH			0.00	1000.00
15-07-16 32195				0.00	1000.0
	By CASH			A 7-	
16-07-16 32238	PRINCIPAL R B ATTAL ARTS COMMERCE			0.00	1500.0
	SCIENCE COLLEGE GEORAI DIST-BEED				
28-07-16 38295	By CASH TOTWAD C S			0.00	2500.0
20 07-10 30293	By CASH			- 100	200.0
	•			0.00	3900.0
Aug-16			For the month	0.00	18300.0
09-08-16 43975	KHARSE R R				
	By CASH				
18-08-16 46076	THE PRINP MILLIYA ARTS SCI AND MANG			0.00	1000.0
	SCI COLLEGE BEED				
10-08-16 46544	By CASH			0.00	11280.0
19-08-16 46541	CHAKRE A A By CASH			0.00	11200.0
	by Chail			0.00	1000.0

ADULT CONTINUING EDUCATION AND EXTENSION SERVICES

7		TON AND EXTENSI	ON SERVICES)	
3	1-08-16 50221	SHINDE S S		Debit Rs.	Credit Rs.
		By CASH	Opening Balance	0.00	0.00
S	Sep-16			0.00	2000.00
2	19-09-16 56949	PRINCIPAL GEETAI INST OF MANAGEME BIDKIN A'BAD By CASH	For the month	0.00	15280.00
(Oct-16			0.00	3600.00
(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	7	For the month	0.00	5520.00
	04-11-10 0826	7 PRIN. ARTS COMMM.& SCI COLLEGE, KILLE-DHARUR	EXAM FEES DD No./Date:087115/14-10-16		
	08 11 16 6046	By NON-SALARY CURDENT AG		0.00	22/00 00
	00-11-10 6940	05 ROHINI KHARASE By CASH		0.00	32600.00
		Dy C.IOII		0.00	2900.00
	Jan-17		For the month	0.00	35500.00
	03-01-17 848	62 JAWALE A P			
	03-01-17 848	By CASH 863 VAHULE S P		0.00	500.00
		By CASH		0.00	500.00
	04-01-17 85.	371 PRINCIPAL SHRI SANT SAVTA MALI GR COLLEGE PHULAMBRI A'BAD	AMIN		200.00
	04.01.17.05	By CASH		0.00	3200.00
	04-01-17 85	372 PRINCIPAL SHRI SANT SAVTA MALI GR COLLEGE PHULAMBRI A'BAD	AMIN		2200.00
		By CASH		0.00	840.00
	04-01-17 85	402 TAYDE D B By CASH			040.00
1	06-01-17 85	892 RATHOD K K		0.00	1000.00
,	06-01-17 85	By CASH 893 RATHOD P K		0.00	500.00
	00-01-17 03	By CASH		0.00	500.00
	06-01-17 85	910 AARTI DHANVE		0.00	500.00
	06-01-17 85	By CASH 1994 THATEKAR KAILSH		0.00	500.00
		By CASH		0.00	500.00
	07-01-17 86	250 SAUNDARYA M N By CASH			
	07-01-17 86	251 GAIGOLE V P		0.00	500.00
	07.01.17.90	By CASH		0.00	500.00
	07-01-17 80	252 SHINDE R B By CASH		0.00	500.00
	07-01-17 86	323 MEENAKSHI PANCHAL		0.00	500.0
	07-01-17 86	By CASH 5324 VANDANA GAIKWAD		0.00	500.0
		By CASH		0.00	500.0
	09-01-17 86	5367 UKARDE A J			
		By CASH		0.00	500.0

ADULT CONTINUING EDUCATION AND EXTENSION SERVICES

1	SATION AND EXTENSION SERVICES	OTHERWIL FUND		
09-01-17 86370	YOGESH RATHOD		Debit Rs.	Credit Rs.
	By CASH	Opening Balance	0.00	-
09-01-17 86442	BHAVSAR T P			0.00
00 01 17 96445	By CASH		0.00	500.00
09-01-17 80445	VIVEK RAVINDAR SURWADE		0.00	
00-01-17 86726	By CASH		0.00	500.00
09-01-1/ 00/40	KHANDARE S R		0.00	500.00
09-01-17 86793	By CASH DIKHULE K B		0.00	300.00
V/ VI I/ 00//0	By CASH		0.00	500.00
10-01-17 86913	APARNA NITURKAR		2.00	
	BV CASH		0.00	500.00
10-01-17 86914	ANJALI SHELKE		0.00	500.00
	By CASH		0.00	500.00
10-01-17 86957	7 MAHESH BABURAO KAMBI F		0.00	500.00
	BV CASH		0.00	500.00
10-01-17 86960	0 WAHANE PS		0.00	500.00
10-01-17 8697	By CASH 6 SUNIL PANDAGALE		0.00	500.00
10 01-17 0027	By CASH			
10-01-17 8697	8 ONKARESHWAR DESHMANE		0.00	500.00
	By CASH		0.00	500.00
10-01-17 8700	6 SONWANES V		0.00	500.00
10 01 17 9700	By CASH		0.00	500.00
10-01-1/8/00	7 BHARODKAR SUNIL By CASH			
10-01-17 8711			0.00	500.00
	By CASH		0.00	500.00
10-01-17 8711	4 INGLEJS		0.00	300.00
10.01.17.0711	By CASH		0.00	500.00
10-01-17 8711				
10-01-17 8711	By CASH 6 BAGULS J		0.00	500.00
10 01 1	By CASH		0.00	500.00
10-01-17 8718	6 JAYSHRI BAPURAO S		0.00	500.00
	By CASH		0.00	500.00
10-01-17 8718	7 SHILAVANT D JADHAV			No. at 7 Textures
10-01-17 87188	By CASH SATHE PRADEEP S		0.00	500.00
10-01-17 07100	By CASH		0.00	500.00
10-01-17 87189	P RAMESHWAR BABURAO A		0.00	500.00
	By CASH		0.00	500.00
10-01-17 87190			0.00	200,00
10.01.15.05101	By CASH		0.00	500.00
10-01-17 87191				
10-01-17 87192	By CASH RANSODE S D		0.00	500.00
10-01-17 07122	By CASH		0.00	500.00
10-01-17 87193			0.00	500.00
	By CASH		0.00	500.00
11-01-17 87417	SULTAN KHAN TAJ KHAN PATHAN		****	******
11 01 15 05465	By CASH		0.00	500.00
	DEEPALI V GANDGE			
	By CASH VAISHALI WANKHEDE		0.00	500.00
	By CASH		0.00	500.00
	Dy Chon		0.00	300.00

ADULT CONTI	NUING EDUCATION AND EXTENSION	SERVICES	Debit Rs.	Credit Rs.
2-01-17 87622 P.	AWADIID	Opening Balance	0.00	0.00
	CASH			
2-01-17 87623 H			0.00	500.00
	CASH		0.00	500.00
2-01-17 87624 J			0.00	300.00
B	CASH		0.00	500.00
2-01-17 87626 C	AVALI S A	•		
	y CASH		0.00	500.00
2-01-17 87627 S			0.00	500.00
	y CASH		0.00	300.00
2-01-17 87628 F			0.00	500.00
2-01-17 87629 1	y CASH			
	sy CASH		0.00	500.00
2-01-17 87630	·		0.00	500.00
	By CASH		0.00	300.00
2-01-17 87631	RATHOD A K		0.00	500.00
	By CASH			
12-01-17 87632			0.00	500.00
12-01-17 87906	By CASH		0.00	500.00
	By CASH		0.00	300.00
12-01-17 87907			0.00	500.00
	By CASH		0.00	
12-01-17 87908			0.00	500.00
	By CASH			500.00
12-01-17 87909	By CASH		0.00	500.00
12-01-17 87910			0.00	500.00
	By CASH		0,00	200.0
13-01-17 87966			0.00	500.0
	By CASH			
13-01-17 88229	WAHUL M A By CASH		0.00	500.0
13-01-17 88230			0.00	500.0
13-01-17 88230	By CASH		0.00	500.0
17-01-17 88883	SUTAR V D		0.00	500.0
	By CASH		0.00	2001
17-01-17 88884	SONWANE S V		0.00	500.0
	By CASH			
17-01-17 88885	Sy CASH		0.00	500.0
	MEERA CHAMLE		0.00	500
	By CASH		0.00	500.
17-01-17 88887			0.00	500.
J	By CASH	·	0.00	300.
17-01-17 88888			0.00	500.
	By CASH		0.00	
	KASAB VILAS SUDAM		0.00	500
	By CASH NEHA E JOGDAND			
	NEHA E JOGDAND By CASH		0.00	500
24-01-17 91080	PRINCIPAL ARTS COLLEGE NANDUR GHAT	COURSE FEES & EXAM FEES DD No./Date:014		
	Q-KAIJ DIST-BEED.		0.00	10520
	By NON-SALARY CURRENT A/C		0.00	10520
		For the month	0.00	48560

ADULT CONTINUING EDUCATION AND EXTENSION	N SERVICES		Debit Rs.	Credit Rs.
		Opening Balance	0.00	0.00
Feb-17				
06-02-17 94525 MAGARE S K	WORK SHOP FEES		0.00	500.00
By CASH 6-02-17 94526 JETANWARE R B			0.00	300.00
6-02-17 94520 JETANWARE R B By CASH	WORK SHOP FEES		0.00	500.00
6-02-17 94527 RAGVABN KUMAR ZA			0.00	
By CASH			0.00	500.00
6-02-17 94703 TAYADE D B	WORK SHOP FEES			500.00
By CASH	World Charles		0.00	500.00
6-02-17 94782 DESALP U			0.00	500.00
By CASH			0.00	300.00
7-02-17 95144 KUKDGAONKAR A P			0.00	500.00
By CASH			0.00	
8-02-17 95262 PAGADE C G			0.00	500.00
By CASH	EXAM FEES			
9-02-17 95715 PRINCIPAL ARTS COMMERCE & SCIENCE COLLEGE KILLE DHARUR DIST BEED	EVWIMI LEEP		0.00	4600.00
By CASH			0.00	4600.00
0-02-17 96284 GAWAI V S			0.00	400.00
By CASH			0.00	100.00
0-02-17 96285 KHANDARE A B			0.00	200.00
By CASH				
0-02-17 96286 BEG SAHEB			0.00	100.00
By CASH			70.7	400.00
10-02-17 96287 AMOL DOALS By CASH			0.00	400.00
10-02-17 96288 ROHAN KHANDRE			0.00	200.00
By CASH			0.00	
		For the month	0.00	9400.00
Mar-17				
03-03-17 101493 GURAV S R			0.00	200.00
By CASH				
03-03-17 101494 GURAV S R			0.00	40.0
By CASH 21-03-17 106057 WAGH R B	DCBR			
By CASH			0.00	5000.0
B1-03-17 109898 PRINCIPAL NSSR MRS K S KSHIRSAGAR				
ALIAS KAKU ARTS SCI & COMM COLLEGE				
BEED			2.22	1000
By CASH			0.00	4000.0
1-03-17 109899 PRINCIPAL NSSR MRS K S KSHIRSAGAR	EXAM FEES			
ALIAS KAKU ARTS SCI & COMM COLLEGE				
BEED			0.00	900
By CASH			0.00	800.
		For the month	0.00	10040.
		Total	0.00	203439.
		Closing Balance		203,439.