

Utilization Certificate

Academic Financial Year	Books Purchased (Rs.)	Journal / Magazine / New-papers Subscribed / Purchased (Rs.)	e-Journal / E-books Database subscription under N-list / Remote Access (Rs.)	Total Expenditure (Rs.)
2016-17	215342	121947	15750	353039
2017-18	128906	94618	0	223524
2018-19	1676247	209633	15900	1901780
2019-20	218160	141607	0	359767
2020-21	179275	111864	11800	302939
TOTAL	2417930	679669	43450	3141049

Trustee

MATSYODARI SHIKSHAN SANSTHA'S
ANKUSHRAO TOPE COLLEGE (POST GRADUATE)
NEAR MOTIBAG RAILWAYOVER BRIDGE, JALNA

AUDITED STATEMENTS OF ACCOUNT

FOR

2016-2017

AUDITORS

ASHOK PATIL & ASSOCIATES,
CHARTERED ACCOUNTANTS,
"A.P.HEIGHTS",
BEHIND GOPAL CULTURAL HALL, OSMANPURA,
AURANGABAD.

Tel.: 2354018. ✓
Fax: (0240) 2358483
admin.dept@apa.org.in

MATSYODARI SHIKSHAN SANSTHA'S
ANKUSHRAO TOPE COLLEGE (POST GRADUATE)
NEAR MOTIBAG RAILWAYOVER BRIDGE, JALNA

SCHEDULE "A" :- FIXED ASSETS AS ON 31 ST MARCH, 2017

Description of Assets	W.D.V. as on 01.04.2016	Additions During the year	Total	Rate of Dep.	Depreciation for the year	W.D.V. as on 31.03.2017
Library Books <u>Journals</u>	1,41,141.00	51,748.00	1,92,889.00	15%	28,933.00	1,63,956.00
Audio Visual Equipment	2,292.00	-	2,292.00	15%	344.00	1,948.00
Electrical Installation	7,643.00	-	7,643.00	10%	764.00	6,879.00
Furniture & Dead Stock	1,46,487.00	-	1,46,487.00	10%	14,649.00	1,31,838.00
TOTAL Rs.	2,97,563.00	51,748.00	3,49,311.00		44,690.00	3,04,621.00



(B)

PRINCIPAL
Matsyodari Shikshan Sanstha's
Ankushrao Tope College, Jalna

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Matsyodari Shikshan Sanstha's
Ankushrao Tope College, Jalna

SCHEDULE "E" :- ADMINISTRATIVE EXPENSES FOR THE YEAR 2016-17

PARTICULARS	AMOUNTS
Advertisement Expenses	30,400.00
Affiliation Fees	1,35,000.00
Audit Fees	18,320.00
Bank Charges	538.00
Book Binding Expenses	700.00
Conveyance Expenses	6,250.00
Electricity charges	2,11,308.00
Functions Expenses	55,923.00
Garden Expenses	16,350.00
Gathering Expenses	41,000.00
Identity Card Expenses	25,489.00
News paper Expenses	17,470.00
Office & Misc. Expenses	10,829.00
Postage Expenses	1,500.00
Practical Book Expenses	39,908.00
Printing & Stationery Expenses	43,280.00
Students Prospectus Expenses	39,457.00
Professional Fees	2,500.00
Property Tax	6,837.00
Sports Expenses	900.00
Students Aid Fund	4,235.00
Travelling Expenses	30,805.00
Telephone Expenses	23,597.00
Transportation Expenses	1,820.00
Typing & Xerox Expenses	1,330.00
Cleaning Expenses	2,860.00
Water Expenses	12,035.00
TOTAL	7,80,641.00

SCHEDULE "F" :- DIRECT EXPENSES FOR THE YEAR 2016-17

PARTICULARS	AMOUNTS
University Exam Fees Paid	13,46,410.00
GOI Fees paid to Students	84,531.00
Electrical Expenses	260.00
Generator Diesel Expenses	10,000.00
Repairs & Maintenance to Equipments	10,560.00
Repairs & Maintenance to Building	20,205.00
Repairs & Maintenance to Furniture	40,112.00
Repairs & Maintenance to Other	26,110.00
TOTAL	15,38,188.00

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Ankushrao Tope College, Jalna



MATSYODARI SHIKSHAN SANSTHA'S
ANKUSHRAO TOPE SENIOR COLLEGE
NEAR MOTIBAG RAILWAY OVER BRIDGE, JALNA

AUDITED STATEMENTS OF ACCOUNT

FOR

2016-17

AUDITORS

ASHOK PATIL & ASSOCIATES,
CHARTERED ACCOUNTANTS,
"A.P. HEIGHTS",
BEHIND GOPAL CULTURAL HALL, OSMANPURA,
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Tel.: 2354018.
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MATSYODARI SHIKSHAN SANSTHA'S
ANKUSHRAO TOPE SENIOR COLLEGE,
NEAR MOTIBAG, RAILWAY OVERBRIDGE, JALNA

SCHEDULE "A" :- FIXED ASSETS AS ON 31 ST MARCH, 2017

Description of Assets	W.D.V. as on 01.04.2016	Additions During the year	Total	Rate of Dep.	Depreciation for the year	W.D.V. as on 31.03.2017
Library Books	846,036.00	163,594.00	1,009,630.00	15%	151,445.00	858,185.00
Bore Well	61,461.00	-	61,461.00	10%	6,146.00	55,315.00
Furniture & Dead Stock	1,998,694.00	187,897.00	2,186,591.00	10%	218,659.00	1,967,932.00
Carpet	19,962.00	-	19,962.00	10%	1,996.00	17,966.00
CCTV Camera	142,682.00	27,302.00	169,984.00	10%	16,998.00	152,986.00
Computer & Equipments	52,261.00	95,800.00	148,061.00	25%	37,015.00	111,046.00
College Equipments	510,386.00	194,100.00	704,486.00	15%	105,673.00	598,813.00
Electrical Fitting	128,647.00	80,060.00	208,707.00	10%	20,871.00	187,836.00
Electrical Motor & Pump	52,177.00	-	52,177.00	10%	5,218.00	46,959.00
Lab Equipment	196,634.00	-	196,634.00	10%	19,663.00	176,971.00
Solar Street light	11,023.00	-	11,023.00	10%	1,102.00	9,921.00
Vacuum Cleaner	17,580.00	-	17,580.00	15%	2,637.00	14,943.00
Sports Equipments	278,791.00	-	278,791.00	25%	69,698.00	209,093.00
Water Cooler & Aquaguard	53,771.00	-	53,771.00	10%	5,377.00	48,394.00
Xerox Machine	53,035.00	-	53,035.00	15%	7,955.00	45,080.00
TOTAL Rs.	4,423,140.00	748,753.00	5,171,893.00		670,453.00	4,501,440.00

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Matsyodari Shikshan Sanstha's
Ankushrao Tope College, Jalna.

(Signature)

PRINCIPAL

Matsyodari Shikshan Sanstha's
Ankushrao Tope College, Jalna

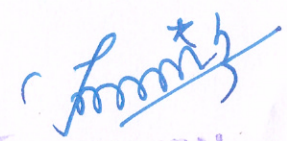
SCHEDULE "E" :- GRANTS EXPENSES FOR THE YEAR 2016-17

PARTICULARS	AMOUNTS
AGP to Teaching Staff	2,470,974.00
Basic pay to Teaching Staff	14,398,329.00
D A to Teaching staff	20,566,167.00
H R A to Teaching Staff	1,686,931.00
T A to Teaching Staff	325,164.00
Other Allowances	40,800.00
AGP to Non-Teaching Staff	734,400.00
Basic pay to Non-Teaching Staff	3,486,520.00
D A to Non-Teaching staff	5,149,235.90
H R A to Non-Teaching Staff	422,092.00
T A to Non-Teaching Staff	132,800.00
Arrears of Salary	113,603.00
6th pay Salary paid (2009-10)	731,319.00
TOTAL	50,258,334.90

SCHEDULE "F" :- ADMINISTRATIVE EXPENSES FOR THE YEAR 2016-17

PARTICULARS	AMOUNTS
Audit Fees	22,900.00
Advertisement Expenses	14,275.00
Affiliation & Form Fees	39,000.00
Bank Charges	3,971.50
Function & Programme Expenses	85,213.00
Computer Expenses	19,480.00
Seminar Expenses	9,835.00
Identity Card Expenses	42,519.00
Laboratory Expenses	9,524.00
Library Expenses	10,700.00
Travelling & Conveyance Expenses	67,022.00
Electricity Charges	586,864.00
Insurance Expenses	21,333.00
Office & Misc. Expenses <i>E-Journal -15750 misc. exp - 9967</i>	25,717.00
News Paper & Periodical Expenses	103,880.00
Uniform Expenses	26,384.00
Printing & Stationery Expenses	169,383.00
Printing of Prospectus	53,267.00
Sports Expenses	13,340.00
Property Tax	16,633.00
Student Welfare Expenses	7,050.00
Postage & Telephone Exps.	26,258.00
Transportation Expenses	3,825.00
Typing & Xerox Expenses	1,444.00
Washing & Cleaning Expenses <i>WP kept</i>	62,868.00
Water Expenses	925.00
Youth Festival Expenses	30,750.00
TOTAL	1,474,360.50


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 Ankushrao Tope College, Jalna.


PRINCIPAL
 Matsyodari Shikshan Sanstha's
 Ankushrao Tope College, Jalna



II shri swami samarth II

SHRI SAMARTH BOOK DEPOT

Aurangpura, Aurangabad.

Off: (0240)-2335535, 2342134 Mob: 9822034577, 9422291564

E-mail: samarth.borde61@gmail.com

Invoice

To,

The,
PRINCIPAL,

M.S.S. ANKUSHRAO TOPE MAHAVIDYALAYA,
JALNA.

Invoice No: SBD/16-17/CB-52

Date: 07/08/2016

No	Author	Title	Qty	Curr	Unit Price	Amount
1	Chandra	History Of Medieval India	2	₹	410.00	820.00
2	Chandra	History Of Modern India	2	₹	385.00	770.00
3	Pandey	Analytical Reasoning	2	₹	250.00	500.00
4	Chandra	India's Struggle For Independence	2	₹	399.00	798.00
5	Chandra	India Since Independence	2	₹	399.00	798.00
6	Husain	Geography Of India	2	₹	595.00	1190.00
7	TMH	General Studies -Paper -I-2016	2	₹	1450.00	2900.00
8	TMH	General Studies -Paper -II-2016	2	₹	995.00	1990.00
9	Oxford	School Atlas	2	₹	315.00	630.00
10	Chengleong	Certificate Physical & Human Geography	2	₹	325.00	650.00
11	Singh	Indian Economy	2	₹	675.00	1350.00
12	Laxmikanth	Indian Polity	2	₹	645.00	1290.00
13	Bharucha	Text Book Of Environmental Studies	2	₹	250.00	500.00
Total			26			14186.00
Discount 15%						2127.90
Total Amount						12058.10
Packing +						42.00
R/o						12100.00
₹ :- Twelve Thousand One Hundred Rupees Only						

Acc No

33912-91
33914-91
33916-91
33918-91
33920-92
33922-92
33924-92
33926-92
33928-92
33930-93
33932-93
33934-93
33936-93

Received books as per bill and
Acc. Nos. are 33912-33937

LIBRARIAN

Matsyodari Shikshan Sanstha's
Ankushrao Tope College, Jalna.

For SHRI SAMARTH BOOK DEPOT

PARTNER

PRINCIPAL

Matsyodari Shikshan Sanstha's
Ankushrao Tope College, Jalna

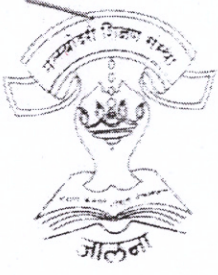
an No: ACDFS0990G

I.E..
Certify that the
prices charged are as
per the original Publishers

मत्स्योदरी शिक्षण संस्थेचे,

अंकुशराव टोपे महाविद्यालय, जालना

16



मोतीबाग, रेल्वे ओव्हर ब्रीजच्या बाजूला, जालना - ४३१ २१३ (महाराष्ट्र)

दुरध्वनी कार्यालय - (02482) 225332, 223439 कॅम्प - (02482) 223439

वेबसाईट :- www.mssacsjalna.com, ईमेल :- mssjlni@rediffmail.com

संलग्नीत : डॉ. बाबासाहेब आंबेडकर मराठवाडा विद्यापीठ, औरंगाबाद

नेक (NAAC) द्वारा पूर्वमूल्यांकनात 'A' दर्जा प्राप्त, ISO 9001 : 2008 प्रमाणित

डॉ. राजेंद्र गायकवाड
प्राचार्य

मा. आ. राजेश टोपे
(माजी उच्च व तंत्र शिक्षण मंत्री, महाराष्ट्र राज्य)
अध्यक्ष

Ref.ATCJ/201६-१७

दिनांक : ४/८/२०१६

प्रति,
मा. अध्यक्ष साहेब,
मत्स्योदरी शिक्षण संस्था,
जालना.

विषय :- नियतकालीकांच्या वार्षिक वर्गणीचे नूतनीकरण करण्यास मंजूरी मिळणे बाबत.

महोदय,
महाविद्यालयाच्या ग्रंथालयात सुरु असलेल्या सोबत जोडलेल्या यादीतील ४९
नियतकालीकांची वार्षिक वर्गणी संपलेली असून, त्वरीत नूतनीकरण करून घ्यावयाचे असल्याने
वार्षिक वर्गणी पाठविण्यास मंजूरी द्यावी ही विनंती.

एकूण वार्षिक वर्गणी रुपये ३७६८०/-

आपला विश्वासू,

(३१)

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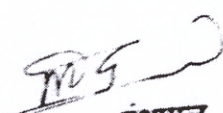
Matsyodari Shikshan Sanstha's
Ankushrao Tope College, Jalna.

OK

माहे जुलै - २०१६ मध्ये नुतनिकरण करावयाचे नियतकालिके

अ.क्र.	नियतकालिकाचे नांव	डीडी कोणाच्या नांवाने	रुपये
1	संशोधक ✓	इ.वि.का.राजवाडे संशोधन मंडळ, धुळे ✓	300
2	अंधश्रद्धा निर्मूलन वार्तापत्र ①	अंधश्रद्धा निर्मूलन वार्तापत्र, सांगली ✓	350
3	आलोचना ✓	राजकमल प्रकाशन प्रा.लि., नवी दिल्ली ✓	400
4	अस्मितादर्श ✓	अस्मितादर्श, औरंगाबाद ✓	150
5	नव-अनुष्टुभ ✓	नव-अनुष्टुभ, येवला ✕	450
6	ग्रंथपरिवार ✓	ग्रंथपरिवार, औरंगाबाद ✓	180
7	अर्थबोधपत्रिका ✓	Indian School of Political Economy, Pune ✓	200
8	अर्थसंवाद ✓	Marath Arthashashtra Parishad, Barshi ✓	1000
9	ललित ✓	ललित मासिक, मुंबई ✓	330
10	प्रतिष्ठाण ✓	मराठवाडा साहित्य परिषद, औरंगाबाद ✓	350
11	उद्योजक ✓	एमसीईडी, औरंगाबाद ✕ ✕	350
12	रिसर्च लिंक ✓	रिसर्च लिंक, इंदौर ✕ ✕	3000
13	जडण घडण ✓	सह्याद्री प्रकाशन, पुणे (मासिक) ✓	500
14	योजना ✓	संपादक योजना (मराठी), मुंबई ✓	230
15	विवेक ✓	हिंदुस्थान प्रकाशन संस्था, नवी मुंबई ✕	200
16	मराठी विज्ञान परिषद पत्रिका ✓	Marathi Vidnyan Parishad, Mumbai ✓	250
17	समकालीन भारतीय साहित्य ✓	Secretary Shiya Acadami, Delhi ✓	350
18	कृषि विज्ञान ✓	Agrotech Publication, Pune ✓	300
19	लोकराज्य ✓	Lehkhadhikari Mahiti Va Jansampark, Mahsanchanalaya, Mumbai ✕	100
20	नवभारत ✓	Sampadak Navbharat, Vai ✓	400
21	प्रतियोगिता दर्पण (हिंदी) ✓	Pratiyogita Darpan, Agra ✓	855
22	सामान्य ज्ञान दर्पण ✓	Pratiyogita Darpan, Agra ✓	620
23	शिक्षण संक्रमण ✓	Secretary Maharashtra State Board of Sec. & Higher Sec. Edu.... Pune ✕	200
24	साक्षात ✓	Sakshat, Aurangabad ✓	100
25	सा.साधना ✓	Sadhana Saptahik, Pune ✓	600
26	बळीराजा ✓	M.R.Agro Informatics Pvt. Pune ✓	500
27	समाज प्रबोधन पत्रिका ✓	Samaj Prabodhan Patrika, Kolhapur ✓	300
28	अक्षर वाडमय ✓	संपादक अक्षर वाडमय, अहमदपुर ✕	500
29	Indian Journal of Agricultural Economics ✓	The Indian Society of Agricultural Economics, Mumbai ✓	1500
30	The India Journal of Pub.Adm. ✓	Director Indian Institute of Public Adm., New Delhi ✓	700
31	The Atlantic Critical Review ✓	M/s. Atlantic Publishers & Distributors, New Delhi ✓	2700
32	The Atlantic Literary Review ✓	M/s. Atlantic Publishers & Distributors, New Delhi ✓	2700

34	National Geographic ✓	Popular Book House, Pune ✓	3350
35	Agriculture Situation in India ✓	Agriculture Situation in India, Delhi ✓	500
36	Indian Journal of Marketing ✓	Indian Journal of Marketing, New Delhi ✓	2400
37	Journal of Indian writing in English ✓	Journal of Indian writing in English, Gulbarga. ✓	600
38	Seminar ✓	Seminar, New Delhi ✓	500
39	Sociological Bulletin ✓	Indian Sociological Society, New Delhi ✓	1000
40	Social Action ✓	Social Action Trust, New Delhi ✓	350
41	LE Lab Experiment	LE Lab Experiment, Bangalore ✓	720
42	Prabandhan : Indian Journal of Management ✓	Indian Journal of Management, New Delhi ✓	2000
43	Magazine CSR English ✓	Competition Review Pvt. Ltd., New Delhi ✓	900
44	General Knowledge ✓	Competition Review Pvt. Ltd., New Delhi ✓	395
45	CSR English + GK ✓	Competition Review Pvt. Ltd., New Delhi ✓	360
46	Competition Affairs ✓	Competition Affairs, Chandigarh ✓	950
47	Down To Earth ✓	Society for Environmental Communications, New Delhi ✓	650
48	Employment News ✓	Employment News, Govt. of India, New Delhi ✓	530
49	Education World ✓	IBH Publication Pvt.Ltd., Mumbai ✓	1410
	Literary Insight (Refereed International Journal) ✓	Dr. Sudhir Nikam, Mumbai ✓	400
Total			37680


 ग्रंथपाल
 मत्स्योदरी शिक्षण संस्थेचे
 अकृशराव टोपे महाविद्यालय, जालना.

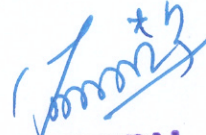

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 Matsyodari Shikshan Sanstha's
 Akushrao Tope College, Jalna

17-11

(17)

Periodical Renewal January 2017

Sr. No.	Periodical Name	DD In Favor of	Amount
✓ 1 ✓	Journal of Science Education ✓	Indian Academy of Science, Bangalore	700
✓ 2 ✓	Current Science	Indian Academy of Science, Bangalore	2000
3 ✓	Contribution to Indian Sociology	Apex Subscription Pvt. Ltd., Mumbai	4100
4 ✓	Indian Economic & Social History Revi.	Apex Subscription Pvt. Ltd., Mumbai	5460
5 ✓	International Studies	Apex Subscription Pvt. Ltd., Mumbai	3360
6 ✓	Journal of Entrepreneurship	Apex Subscription Pvt. Ltd., Mumbai	2730
7 ✓	South Asia Economic Journal	Apex Subscription Pvt. Ltd., Mumbai	2730
8 ✓	Studies in History	Apex Subscription Pvt. Ltd., Mumbai	2730
9	University News ✓	Association of Indian Uni., New Delhi.	950
10 ✓	गवर्नर्स ✓	Amrutwel Media Pvt. Lts., Kolhapur	1250
11 ✓	लाईफ स्टाईल ✓	Amrutwel Media Pvt. Lts., Kolhapur	1250
12 ✓	मनी प्लस व बिजनेस ✓	Amrutwel Media Pvt. Lts., Kolhapur	2500
13 ✓	ज्ञानदीप एक्सप्रेस मासिक ✓	ज्ञानदीप एक्सप्रेस बुक सेंटर, पुणे	300
Total-			30060


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 Matsyodari Shikshan Sanstha's
 Ankushrao Tope College, Jalna

दिनांक ०८/०८/२०१६

प्रति,
मा.प्राचार्य साहेब,
मत्स्योदरी महाविद्यालय,
जालना

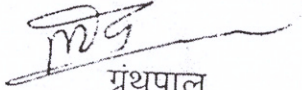
विषय :- N-LIST & Remote Access ची वर्गणी पाठविणे बाबत.

महोदय,

वरील विषयी विनंती की, Inlibnet च्या N-LIST आणि डॉ.बा.आं.म.विद्यापीठा अंतर्गत Remote Access चे वार्षिक सभासदत्व नुतणीकरण करणे गरजेचे आहे. ज्याद्वारे ग्रंथालय सभासदांना इ-बुक्स आणि इ-जर्नल्स फुल टेक्स्ट सर्च करत येतील तरी वर्गणी पाठविण्यास मंजूरी द्यावी ही विनंती.

अ.क्र.	तपशील	कालावधी	रक्कम
1	N-List	April 2016 - March 2017	5750
2	Remote Access	Feb.2016 -Jan.2017	10000
		एकूण-	15750

आपला विश्वासू


ग्रंथपाल

Received

1/8/2016

Shri Swami
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Matsyodari Shikshan Sanstha's
Ankushrao Tope College, Jalna

Near Motibag, Railway Over Bridge, Jalna - 431 213. (Maharashtra)

Office - (02482) 225332, Principal - 223439, Fax - 02482-223439

Web - www.mssacsjalna.com, Email - mssjln@rediffmail.com

Affiliated to : Dr.Babasaheb Ambedkar Marathwada University, Aurangabad.

NAAC Re-Accredited with 'A' Grade, ISO 9001 : 2008 Certified.

Dr. Rajendra Galwad
Principal

Hon. Rajesh Tope (M.A.)
Ex. Minister, Higher & Technical Education (M.S.)
President

Date : 13/10/2016

Ref.ATCJ 2016-17/100.

To,
The Director,
INFLIBNET Centre,
An Inter University Centre of
University Grants Commission,
Infocity, Gandhinagar-382007.
(Gujrat-India).

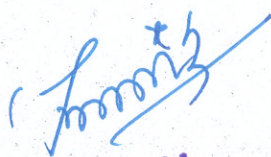
Subject : Renewal Membership Fees for N-List Programme.

Sir,

We are enclosing herewith the DD No.758804 HDFC Bank Dated 18/08/2016 of Rs.5750/- (Five Thousand Seven Hundred Fifty Only) the Renewal membership fees for N-LIST Programme, Previously our college name was Matsyodari Shikshan Sansthas Arts, Commerce & Science College, Jalna now renamed as Matsyodari Shikshan Sansthas Ankushrao Tope College, Jalna. Hence request to change the name as per printed on letter head & oblige.

Please accept the DD and acknowledge the same in token of having

Thanking You.


PRINCIPAL
Matsyodari Shikshan Sanstha's
Ankushrao Tope College, Jalna

Yours faithfully,


PRINCIPAL

Upto
Rs. 10,000/-

Upto
Rs. 50,000/-

Upto
Rs. 100,000/-

For Value upto Rs. 1 Lac

Drawn under arrangement with HDFC Bank

DDMMYYYY
Valid for 3 months only

IN LINDA - NEST

By Order

Five Thousand Seven Hundred Fifty Only.

आदेश अनुसार

अदा करें

₹

5,750.00

00070380002013

C/A

For SAMARTH SAHAKARI BANK LTD, JALNA

Clearing Branch of HDFC Bank Ltd.

RTGS / NEFT IFSC : HDFC0000007

BANDHUNAGAR

Name

Sign Code

43148

S.S. Atole

A-03

Name

Sign Code

R. D. GEHI

G-01

Please sign above / कृपया इस स्थान पर हस्ताक्षर करें

⑈758804⑈ 411240002⑈ 900569⑈ 30

Principal

PRINCIPAL
Matsyodari Shikshan Sanstha's
Ankushrao Tope College, Jalna

RECEIPT

DR. BABASAHEB AMBEDKAR MARATHI WADA UNIVERSITY, AURANGABAD.
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MISCELLANEOUS

Particulars

Amount (Rs.)

1- REMOTE ACCESS FEES

10000.00

In Words Rupees Ten Thousand And Zero Pn. Only.

10000.00

DD No./Date: 758803/18-08-16

TOTAL

(free)

PRINCIPAL
Matsyodari Shikshan Sanstha's
Ankushrao Tope College, Jalna

SBJ

Stamp

Section Officer
Finance & Accounts
Dr. Babasaheb Ambedkar
Marathi Wada University,
Aurangabad - 431 004

Sr. No.: N 018443

Note: Receipt valid subject to realisation of cheque. Original Receipt must be produced while claiming refund.