



बैंक ऑफ महाराष्ट्र
Bank of Maharashtra
एक परिवार एक बैंक

Customer Details	Branch & Account Details
Mr. SUFA EDNL AND WEL SCTY DSR COLLG OF E DR MAMDANI NASEEM PRINCIPAL DR RAMZAN CHAIRMAN SHAIKH DSR COLLEGE OF EDUCATION B ED M ED GUT NO 17 WANJARWADI AURANGABAD - 431001 Maharashtra, null Mobile : 919823221930 Email : dsrcollege1@gmail.com Date of Birth : 08/03/2003 Statement Date : 05/04/2023	Branch No : 01327 Branch IFSC : MAHB0001327 Branch Name : TOWN CENTR, AURANGABAD MAHABANK BHAWAN ,BEHIND CIDCO BUS STAND TOWN CENTRE AURANGABAD AURANGABAD - 431003 Branch GSTIN : NA Account No : 20021912719 Account Type : SB-Chq General-Pub-IND-ALL Total Balance : 12,111.82 Clear Balance : 12,111.82 Mode of Operations: OPERATING SINGLY Primary GSTIN: NA

To Strengthen your Aadhaar, update your Aadhaar if 10 year old

Statement for Account No 20021912719 from 01/04/2022 to 31/03/2023.							
Date	Type	Particulars	Cheque/Refer ence No	Debit	Credit	Balance	Channel
06/04/2022		Deposit by mohin khan			60,000.00	70,402.28	1327-TOWN CENTR, AURANGABAD
06/04/2022	Cheque	TO Mr. MAMDANI NASEEM IQBAL MAMDANI NASEEM IQBAL	98214	60,000.00		10,402.28	1327-TOWN CENTR, AURANGABAD



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Date	Type	Particulars	Cheque/Reference No	Debit	Credit	Balance	Channel
12/04/2022	Cheque	FRM PRINCIPAL, DSR COLLEGE OF EDUCATION, AUR Mr. SUFA EDNL AND WEL SCTY DSR COLLG OF E	105481		1,50,000.00	1,60,402.28	1327-TOWN CENTR, AURANGABAD
12/04/2022	Cheque	SELF	98210	1,50,000.00		10,402.28	1327-TOWN CENTR, AURANGABAD
21/04/2022	Cheque	FRM PRINCIPAL, DSR COLLEGE OF EDUCATION, AUR Mr. SUFA EDNL AND WEL SCTY DSR COLLG OF E	105485		22,370.00	32,772.28	1327-TOWN CENTR, AURANGABAD
21/04/2022	Cheque	NEFT MAHBH22111438223 FAO DR BAM UNIVERSITY AURAN	98219	19,100.00		13,672.28	1327-TOWN CENTR, AURANGABAD
21/04/2022	Charges	NA		5.00		13,667.28	
21/04/2022	Charges	GST		0.90		13,666.38	
05/05/2022		IMPS/48/212512857570/**8027/Mrs NILOFAR SHAFI S/M FRM IMPS RECEIVABLE POOL ACCOUNTS	212512857570		11,250.00	24,916.38	11111-Central Data Center
05/05/2022		UPI 212537398748Payment from PhonePe	212537398748		4,500.00	29,416.38	11111-Central Data Center
06/05/2022		Deposit by moin khan			40,000.00	69,416.38	1327-TOWN CENTR, AURANGABAD
06/05/2022	Cheque	TO Mr. MAMDANI NASEEM IQBAL Mr. MAMDANI NASEEM IQBAL	98213	60,000.00		9,416.38	1327-TOWN CENTR, AURANGABAD
07/05/2022		UPI 212702386311Payment from PhonePe	212702386311		18,000.00	27,416.38	11111-Central Data Center



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Date	Type	Particulars	Cheque/Reference No	Debit	Credit	Balance	Channel
07/05/2022		UPI 212741528247Payment from PhonePe	212741528247		15,000.00	42,416.38	11111-Central Data Center
09/05/2022		UPI 212967105508Payment from PhonePe	212967105508		10,000.00	52,416.38	11111-Central Data Center
10/05/2022		IMPS/48/213010751274/**8536/SPICE MONEY LIMITED/Be FRM IMPS RECEIVABLE POOL ACCOUNTS	213010751274		1.00	52,417.38	11111-Central Data Center
10/05/2022		IMPS/48/213010754509/**8536/SPICE MONEY LIMITED/Be FRM IMPS RECEIVABLE POOL ACCOUNTS	213010754509		1.00	52,418.38	11111-Central Data Center
10/05/2022		IMPS/48/213011009125/**0357/babulal/IMPS Txn FRM IMPS RECEIVABLE POOL ACCOUNTS	213011009125		5,000.00	57,418.38	11111-Central Data Center
10/05/2022		IMPS/48/213011009366/**0357/babulal/IMPS Txn FRM IMPS RECEIVABLE POOL ACCOUNTS	213011009366		5,000.00	62,418.38	11111-Central Data Center
10/05/2022		Deposit by randive k n			57,750.00	1,20,168.38	1327-TOWN CENTR, AURANGABAD
11/05/2022		UPI 213022290055UPI	213022290055		15,000.00	1,35,168.38	11111-Central Data Center
11/05/2022	Cheque	BY CLG	143		10,000.00	1,45,168.38	152-DR B.A.M.UNIVERSITY AURANGABAD
11/05/2022		UPI 213165182154Payment from PhonePe	213165182154		5,000.00	1,50,168.38	11111-Central Data Center



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Date	Type	Particulars	Cheque/Reference No	Debit	Credit	Balance	Channel
11/05/2022		UPI 213122311560Payment from PhonePe	213122311560		8,500.00	1,58,668.38	11111-Central Data Center
13/05/2022	Cheque	self	98217	1,00,000.00		58,668.38	1327-TOWN CENTR, AURANGABAD
13/05/2022		IMPS/48/213317807938/**2539/MOHD KHIZAR KHAN KHA/M FRM IMPS RECEIVABLE POOL ACCOUNTS	213317807938		1.00	58,669.38	11111-Central Data Center
14/05/2022		IMPS/48/213409959914/**2539/MOHD KHIZAR KHAN KHA/M FRM IMPS RECEIVABLE POOL ACCOUNTS	213409959914		5,000.00	63,669.38	11111-Central Data Center
14/05/2022	Charges	CHQ BK FEE		300.00		63,369.38	
14/05/2022	Charges	GST		54.00		63,315.38	
14/05/2022		UPI 213405560413Payment from PhonePe	213405560413		15,000.00	78,315.38	11111-Central Data Center
16/05/2022	Cheque	HARSHITA ADVERTISERS PR	98218	13,000.00		65,315.38	1001-MUMBAI SERVICE BRANCH
16/05/2022		UPI 213617836730Shaikh Arbaz Shaikh Ahmad	213617836730		3,000.00	68,315.38	11111-Central Data Center
16/05/2022		UPI 213668900989Payment from PhonePe	213668900989		5,000.00	73,315.38	11111-Central Data Center
16/05/2022		UPI 213617043376Sofiya Naaz Ilahi Noor Mo	213617043376		5,000.00	78,315.38	11111-Central Data Center
16/05/2022		UPI 213617088552Syeda Farha Tamseel	213617088552		5,000.00	83,315.38	11111-Central Data Center



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Date	Type	Particulars	Cheque/Reference No	Debit	Credit	Balance	Channel
16/05/2022		UPI 213616112095Payment from PhonePe	213616112095		1.00	83,316.38	11111-Central Data Center
16/05/2022		UPI 213657552510Payment from PhonePe	213657552510		25,000.00	1,08,316.38	11111-Central Data Center
16/05/2022		UPI 213680898146jagirdar fouzia fees	213680898146		15,000.00	1,23,316.38	11111-Central Data Center
16/05/2022		UPI 213662386206Payment from PhonePe	213662386206		9,250.00	1,32,566.38	11111-Central Data Center
17/05/2022		Deposit by MOIN KHAN			1,24,250.00	2,56,816.38	1327-TOWN CENTR, AURANGABAD
17/05/2022	Cheque	SELF	98222	1,50,000.00		1,06,816.38	1327-TOWN CENTR, AURANGABAD
17/05/2022		UPI 213739064890Sayyad Parveen fees	213739064890		7,000.00	1,13,816.38	11111-Central Data Center
17/05/2022		UPI 213734106815Mohammad musab fees	213734106815		7,000.00	1,20,816.38	11111-Central Data Center
17/05/2022		UPI 213750957940Faiqua Farhat Fees	213750957940		7,000.00	1,27,816.38	11111-Central Data Center
17/05/2022	NEFT	NEFT AXMB221372157959 SAYYED SHAH MAHB221373709571	AXMB221372157959		10,000.00	1,37,816.38	
18/05/2022		UPI 213811798489Payment from PhonePe	213811798489		5,000.00	1,42,816.38	11111-Central Data Center
18/05/2022		UPI 213886439640AB Rahman Fees	213886439640		15,000.00	1,57,816.38	11111-Central Data Center
18/05/2022		UPI 213849713835Aquib ahmad fees	213849713835		5,000.00	1,62,816.38	11111-Central Data Center



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Date	Type	Particulars	Cheque/Reference No	Debit	Credit	Balance	Channel
18/05/2022		IMPS/48/213817729226/**7732/KHAN MOIN KHAN SIRAJ/M FRM IMPS RECEIVABLE POOL ACCOUNTS	213817729226		1.00	1,62,817.38	11111-Central Data Center
18/05/2022	NEFT	NEFT SBIN422138712402 KHAN MOIN K MAHB221383895709	SBIN422138712402		8,500.00	1,71,317.38	
18/05/2022		IMPS/48/213819772340/**7732/KHAN MOIN KHAN SIRAJ/M FRM IMPS RECEIVABLE POOL ACCOUNTS	213819772340		5,000.00	1,76,317.38	11111-Central Data Center
18/05/2022		UPI 213819702753Mohammad Junaid Ismail	213819702753		10,000.00	1,86,317.38	11111-Central Data Center
18/05/2022		UPI 213819858292Nabeela Begum Hifzul Kabe	213819858292		15,000.00	2,01,317.38	11111-Central Data Center
20/05/2022		UPI 214047391546Payment from PhonePe	214047391546		14,250.00	2,15,567.38	11111-Central Data Center
21/05/2022		UPI 214176766845Arshad Awaiz	214176766845		10,000.00	2,25,567.38	11111-Central Data Center
23/05/2022		TO Mr. MAMDANI NASEEM IQBAL		10,000.00		2,15,567.38	11111-Central Data Center
23/05/2022		UPI 214337665835Nizamuddin	214337665835		20,000.00	2,35,567.38	11111-Central Data Center
23/05/2022		UPI 214370675708Payment from PhonePe	214370675708		15,000.00	2,50,567.38	11111-Central Data Center
24/05/2022		UPI 214417577602Mohd Waseem Sk Mobin	214417577602		7,800.00	2,58,367.38	11111-Central Data Center
25/05/2022		UPI 214524905776Asma Mohiuddin	214524905776		10,000.00	2,68,367.38	11111-Central Data Center
26/05/2022	Charges	CHQ BK FEE		100.00		2,68,267.38	



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Date	Type	Particulars	Cheque/Reference No	Debit	Credit	Balance	Channel
26/05/2022	Charges	GST		18.00		2,68,249.38	
27/05/2022		UPI 214717970461UPI	214717970461		14,000.00	2,82,249.38	11111-Central Data Center
27/05/2022		UPI 214735406209Payment from PhonePe	214735406209		3,000.00	2,85,249.38	11111-Central Data Center
30/05/2022		ONLINE EPFO WBOM1178624735 TO BOM ONLINE PAYMENT POOL ACCOUNT		7,973.00		2,77,276.38	11111-Central Data Center
30/05/2022		ONLINE EPFO WBOM1178634543 TO BOM ONLINE PAYMENT POOL ACCOUNT		7,973.00		2,69,303.38	11111-Central Data Center
30/05/2022		ONLINE EPFO WBOM1178646616 TO BOM ONLINE PAYMENT POOL ACCOUNT		7,973.00		2,61,330.38	11111-Central Data Center
30/05/2022		ONLINE EPFO WBOM1179208396 TO BOM ONLINE PAYMENT POOL ACCOUNT		7,973.00		2,53,357.38	11111-Central Data Center
30/05/2022		ONLINE EPFO WBOM1179879367 TO BOM ONLINE PAYMENT POOL ACCOUNT		31,216.00		2,22,141.38	11111-Central Data Center
31/05/2022		ONLINE EPFO WBOM1180816461 TO BOM ONLINE PAYMENT POOL ACCOUNT		31,224.00		1,90,917.38	11111-Central Data Center
31/05/2022		Deposit by MOIN KHAN			66,000.00	2,56,917.38	1327-TOWN CENTR, AURANGABAD
01/06/2022		SALARY TO Mr. MAMDANI NASEEM IQBAL		60,000.00		1,96,917.38	11111-Central Data Center
02/06/2022		UPI 215319694663Khan Mohsin Aftab	215319694663		13,500.00	2,10,417.38	11111-Central Data Center



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Date	Type	Particulars	Cheque/Reference No	Debit	Credit	Balance	Channel
03/06/2022	Cheque	self	111066	30,000.00		1,80,417.38	1327-TOWN CENTR, AURANGABAD
03/06/2022		IMPS/48/215412797288/34086093630SB IN/SALARY TO IMPS PAYABLE POOL ACCOUNTS	215412797288	30,000.00		1,50,417.38	11111-Central Data Center
03/06/2022		IMPS/48/215412797302/34944510472SB IN/SALARY TO IMPS PAYABLE POOL ACCOUNTS	215412797302	16,000.00		1,34,417.38	11111-Central Data Center
03/06/2022		IMPS/48/215412797318/62205864457SB IN/SALARY TO IMPS PAYABLE POOL ACCOUNTS	215412797318	10,008.00		1,24,409.38	11111-Central Data Center
03/06/2022		SALARY TO Mr. SYED AZAZ ALI SYED AMJAD ALI		35,000.00		89,409.38	11111-Central Data Center
03/06/2022		UPI 215419271631UPI	215419271631		12,000.00	1,01,409.38	11111-Central Data Center
04/06/2022		Deposit by moin khan			98,146.00	1,99,555.38	1327-TOWN CENTR, AURANGABAD
04/06/2022	Cheque	NEFT MAHBH22155392607 FAO DR BAM UNIVERSITY AURAN	111067	98,146.00		1,01,409.38	1327-TOWN CENTR, AURANGABAD
04/06/2022	Charges	NA		5.00		1,01,404.38	
04/06/2022	Charges	GST		0.90		1,01,403.48	
04/06/2022		ONLINE Light Bill Office WBOM1191177379 TO BOM ONLINE PAYMENT POOL ACCOUNT		17,130.00		84,273.48	11111-Central Data Center



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Date	Type	Particulars	Cheque/Reference No	Debit	Credit	Balance	Channel
04/06/2022		ONLINE Light Bill College WBOM1191200013 TO BOM ONLINE PAYMENT POOL ACCOUNT		2,780.00		81,493.48	11111-Central Data Center
07/06/2022		Deposit by moin khan			1,25,423.00	2,06,916.48	1327-TOWN CENTR, AURANGABAD
07/06/2022	Cheque	NEFT MAHBH22158537440 FAO DR BAM UNIVERSITY AURAN	111068	1,25,423.00		81,493.48	1327-TOWN CENTR, AURANGABAD
07/06/2022	Charges	NA		15.00		81,478.48	
07/06/2022	Charges	GST		2.70		81,475.78	
09/06/2022	Cheque	self	111069	40,000.00		41,475.78	1327-TOWN CENTR, AURANGABAD
13/06/2022		UPI 216412028144Sajid Hussain	216412028144		11,250.00	52,725.78	11111-Central Data Center
16/06/2022	Cheque	self	111070	25,000.00		27,725.78	1327-TOWN CENTR, AURANGABAD
22/06/2022		UPI 217229078056Payment from PhonePe	217229078056		15,000.00	42,725.78	11111-Central Data Center
22/06/2022		UPI 217366410805Sumaiyya Nikhat Mohd Sabi	217366410805		5,000.00	47,725.78	11111-Central Data Center
22/06/2022		UPI 217306205221Ayesha Siddiqua Ab zakir	217306205221		8,000.00	55,725.78	11111-Central Data Center
23/06/2022	Cheque	self	111071	25,000.00		30,725.78	1327-TOWN CENTR, AURANGABAD



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Date	Type	Particulars	Cheque/Reference No	Debit	Credit	Balance	Channel
23/06/2022		Deposit by moin khan			50,000.00	80,725.78	1327-TOWN CENTR, AURANGABAD
25/06/2022		UPI 217613506522Payment from PhonePe	217613506522		1.00	80,726.78	11111-Central Data Center
25/06/2022		UPI 217691726843zeeshan rabi chause	217691726843		17,000.00	97,726.78	11111-Central Data Center
26/06/2022		UPI 217773573176Payment from PhonePe	217773573176		8,500.00	1,06,226.78	11111-Central Data Center
26/06/2022		UPI 217734379741tashfeen ahmad	217734379741		7,000.00	1,13,226.78	11111-Central Data Center
27/06/2022	Cheque	BY CLG	6		50,000.00	1,63,226.78	152-DR B.A.M.UNIVERSITY AURANGABAD
28/06/2022		UPI 217900832232Shaikh Imran shabbir	217900832232		7,000.00	1,70,226.78	11111-Central Data Center
29/06/2022		UPI 218041626086MD SHAKIR HUSSAIN	218041626086		10,000.00	1,80,226.78	11111-Central Data Center
30/06/2022	Cheque	SELF	111072	45,000.00		1,35,226.78	1327-TOWN CENTR, AURANGABAD
30/06/2022		BY INTT			560.00	1,35,786.78	9999-CENTRAL OFF
01/07/2022		UPI 218250482182ansari irfan abdul wali	218250482182		5,000.00	1,40,786.78	11111-Central Data Center
02/07/2022		SALARY TO Mr. MAMDANI NASEEM IQBAL		60,000.00		80,786.78	11111-Central Data Center



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Date	Type	Particulars	Cheque/Reference No	Debit	Credit	Balance	Channel
04/07/2022	Cheque	SELF	111106	30,000.00		50,786.78	1327-TOWN CENTR, AURANGABAD
05/07/2022		Deposit by k n randive			76,000.00	1,26,786.78	1327-TOWN CENTR, AURANGABAD
06/07/2022		IMPS/48/218712908824/34086093630SB IN/SALARY TO IMPS PAYABLE POOL ACCOUNTS	218712908824	30,000.00		96,786.78	11111-Central Data Center
06/07/2022		IMPS/48/218712908832/34944510472SB IN/SALARY TO IMPS PAYABLE POOL ACCOUNTS	218712908832	16,000.00		80,786.78	11111-Central Data Center
06/07/2022		IMPS/48/218712908879/62205864457SB IN/SALARY TO IMPS PAYABLE POOL ACCOUNTS	218712908879	10,008.00		70,778.78	11111-Central Data Center
06/07/2022		Deposit by randive k n			43,000.00	1,13,778.78	1327-TOWN CENTR, AURANGABAD
06/07/2022		IMPS/48/218716910015/62248494224SB IN/SALARY TO IMPS PAYABLE POOL ACCOUNTS	218716910015	35,000.00		78,778.78	11111-Central Data Center
06/07/2022		SALARY TO Mr. SYED AZAZ ALI SYED AMJAD ALI		35,000.00		43,778.78	11111-Central Data Center
07/07/2022	Cheque	SELF	111073	30,000.00		13,778.78	1327-TOWN CENTR, AURANGABAD
15/07/2022		UPI 219618977130Naved saboor	219618977130		10,000.00	23,778.78	11111-Central Data Center



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21/07/2022		UPI 220244581656Final installment of coll	220244581656		4,500.00	28,278.78	11111-Central Data Center
25/07/2022		UPI 220655145004sumaiyya Nikhat Mohd Sabi	220655145004		5,000.00	33,278.78	11111-Central Data Center
26/07/2022		UPI 220763638799farheen firdous	220763638799		10,000.00	43,278.78	11111-Central Data Center
02/08/2022	Cheque	KRIZ INDIA SOLUTIONS	111074	10,575.00		32,703.78	1001-MUMBAI SERVICE BRANCH
03/08/2022		UPI 221581973133Payment from PhonePe	221581973133		10,000.00	42,703.78	11111-Central Data Center
03/08/2022		UPI 221508030791Ansari Irfan Abdulwali	221508030791		10,000.00	52,703.78	11111-Central Data Center
03/08/2022		UPI 221508042182Sayyad Asad Ali	221508042182		4,000.00	56,703.78	11111-Central Data Center
04/08/2022		UPI 221588834134khan faizan aman	221588834134		5,000.00	61,703.78	11111-Central Data Center
04/08/2022		UPI 221571092223Anam fatema Mohammad ayaz	221571092223		5,000.00	66,703.78	11111-Central Data Center
04/08/2022		UPI 221668298983Syed Minhaj Ali	221668298983		5,000.00	71,703.78	11111-Central Data Center
04/08/2022		UPI 221651902223Sofiyan Ahmed shaikh rizw	221651902223		5,000.00	76,703.78	11111-Central Data Center
04/08/2022		UPI 221664544708shaikh Adil khalil	221664544708		4,500.00	81,203.78	11111-Central Data Center
04/08/2022		UPI 221677215289Aashis Praksha Rathod	221677215289		10,000.00	91,203.78	11111-Central Data Center
04/08/2022		UPI 221628410957Raheela Parveen Shaikh Az	221628410957		10,000.00	1,01,203.78	11111-Central Data Center



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Date	Type	Particulars	Cheque/Reference No	Debit	Credit	Balance	Channel
05/08/2022		SALARY TO Mr. MAMDANI NASEEM IQBAL		60,000.00		41,203.78	11111-Central Data Center
06/08/2022		UPI 221826806212shaikh sk mannan	221826806212		6,250.00	47,453.78	11111-Central Data Center
06/08/2022	NEFT	NEFT MAHBH22218231406 SHAIKH MOHAMMADI NIHAL	MAHBH2221823 1406	35,000.00		12,453.78	Internet Banking
06/08/2022		Deposit by MOIN KHAN			1,03,750.00	1,16,203.78	1327-TOWN CENTR, AURANGABAD
07/08/2022		IMPS/48/221911013385/34086093630SB IN/SALARY TO IMPS PAYABLE POOL ACCOUNTS	221911013385	30,000.00		86,203.78	11111-Central Data Center
08/08/2022		SALARY TO Mr. SYED AZAZ ALI SYED AMJAD ALI		35,000.00		51,203.78	11111-Central Data Center
08/08/2022		IMPS/48/222009014945/34944510472SB IN/SALARY TO IMPS PAYABLE POOL ACCOUNTS	222009014945	16,000.00		35,203.78	11111-Central Data Center
08/08/2022		IMPS/48/222009014954/62205864457SB IN/SALARY TO IMPS PAYABLE POOL ACCOUNTS	222009014954	10,008.00		25,195.78	11111-Central Data Center
11/08/2022		UPI 222334740092sayed inzemamul haque	222334740092		14,000.00	39,195.78	11111-Central Data Center
17/08/2022		Fees FRM PRINCIPAL, DSR COLLEGE OF EDUCATION, AUR			14,829.50	54,025.28	11111-Central Data Center
17/08/2022		Fees FRM PRINCIPAL, DSR COLLEGE OF EDUCATION, AUR			92,000.00	1,46,025.28	11111-Central Data Center



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Date	Type	Particulars	Cheque/Reference No	Debit	Credit	Balance	Channel
17/08/2022	Cheque	self	111108	50,000.00		96,025.28	1327-TOWN CENTR, AURANGABAD
18/08/2022		IMPS/48/223012047785/2781810000718 2BARB/SALARY TO IMPS PAYABLE POOL ACCOUNTS	223012047785	16,300.00		79,725.28	11111-Central Data Center
18/08/2022	Cheque	SELF	111109	30,000.00		49,725.28	1327-TOWN CENTR, AURANGABAD
19/08/2022	Cheque	HUSSAIN CO	111107	10,000.00		39,725.28	1001-MUMBAI SERVICE BRANCH
19/08/2022		Deposit by self			22,000.00	61,725.28	1327-TOWN CENTR, AURANGABAD
22/08/2022		Deposit by MOIN KHAN			20,000.00	81,725.28	1327-TOWN CENTR, AURANGABAD
24/08/2022		Deposit by YUNUS PATHAN			38,000.00	1,19,725.28	1327-TOWN CENTR, AURANGABAD
24/08/2022		Deposit by YUNUS PATHAN			40,000.00	1,59,725.28	1327-TOWN CENTR, AURANGABAD
24/08/2022	Cheque	self	111111	20,000.00		1,39,725.28	1327-TOWN CENTR, AURANGABAD
29/08/2022		Deposit by SELF			61,000.00	2,00,725.28	1327-TOWN CENTR, AURANGABAD



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Date	Type	Particulars	Cheque/Refer ence No	Debit	Credit	Balance	Channel
30/08/2022	Cheque	self	111112	30,000.00		1,70,725.28	1327-TOWN CENTR, AURANGABAD
30/08/2022		UPI 224225803781Syed Minhaj Ali	224225803781		5,000.00	1,75,725.28	11111-Central Data Center
05/09/2022		UPI 224806794180Mohd Junaid Ismail	224806794180		5,000.00	1,80,725.28	11111-Central Data Center
05/09/2022		SALARY TO Mr. MAMDANI NASEEM IQBAL		60,000.00		1,20,725.28	11111-Central Data Center
06/09/2022	Cheque	self	111113	30,000.00		90,725.28	1327-TOWN CENTR, AURANGABAD
07/09/2022	Cheque	self	111114	80,000.00		10,725.28	1327-TOWN CENTR, AURANGABAD
16/09/2022		Deposit by self			68,500.00	79,225.28	1327-TOWN CENTR, AURANGABAD
17/09/2022	NEFT	NEFT MAHBH22260100637 KAKASAHEB NARAYAN RANDIVE	MAHBH2226010 0637	10,008.00		69,217.28	Internet Banking
17/09/2022		IMPS/48/226018309064/**/KHAN MOIN KHAN SIRAJ/SALAR	226018309064	16,000.00		53,217.28	11111-Central Data Center
17/09/2022		IMPS/48/226018309141/**/Ravsaheb Sarjerav Pathade/	226018309141	15,500.00		37,717.28	11111-Central Data Center
19/09/2022		IMPS/48/226212325018/**/CHOUDHARI QAISAR JAHAN/SAL	226212325018	25,000.00		12,717.28	11111-Central Data Center
19/09/2022		fees FRM PRINCIPAL, DSR COLLEGE OF EDUCATION, AUR			16,370.00	29,087.28	11111-Central Data Center



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Date	Type	Particulars	Cheque/Reference No	Debit	Credit	Balance	Channel
19/09/2022		fees FRM PRINCIPAL, DSR COLLEGE OF EDUCATION, AUR			39,740.00	68,827.28	11111-Central Data Center
19/09/2022		fees FRM PRINCIPAL, DSR COLLEGE OF EDUCATION, AUR			7,875.00	76,702.28	11111-Central Data Center
19/09/2022		fees FRM PRINCIPAL, DSR COLLEGE OF EDUCATION, AUR			11,185.00	87,887.28	11111-Central Data Center
19/09/2022		IMPS/48/226213326177/**/SHAIKH MOHAMMADI NIHAL/SAL	226213326177	35,000.00		52,887.28	11111-Central Data Center
19/09/2022		IMPS/48/226213326262/**/FUZAIL AHMED KHAN/SALARY	226213326262	30,000.00		22,887.28	11111-Central Data Center
19/09/2022		IMPS/48/226216328329/**/Shirin Riyaz Patel/SALARY	226216328329	16,000.00		6,887.28	11111-Central Data Center
27/09/2022	Cheque	FRM D S R P G COLLEGE OF EDUCATION Mr. SUFA EDNL AND WEL SCTY DSR COLLG OF E	103178		61,000.00	67,887.28	1327-TOWN CENTR, AURANGABAD
27/09/2022	Cheque	NEFT MAHBH22270572740 FAO DR BAM UNIVERSITY AURAN	111116	25,000.00		42,887.28	1327-TOWN CENTR, AURANGABAD
27/09/2022	Charges	NA		5.00		42,882.28	
27/09/2022	Charges	GST		0.90		42,881.38	
27/09/2022	Cheque	NEFT MAHBH22270572933 FAO DR BAM UNIVERSITY AURAN	111120	1,000.00		41,881.38	1327-TOWN CENTR, AURANGABAD
27/09/2022	Charges	NA		2.00		41,879.38	
27/09/2022	Charges	GST		0.36		41,879.02	



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27/09/2022	Cheque	NEFT MAHBH22270573135 FAO DR BAM UNIVERSITY AURAN	111115	35,000.00		6,879.02	1327-TOWN CENTR, AURANGABAD
27/09/2022	Charges	NA		5.00		6,874.02	
27/09/2022	Charges	GST		0.90		6,873.12	
30/09/2022		BY INTT			374.00	7,247.12	9999-CENTRAL OFF
04/10/2022		Deposit by SELF			60,000.00	67,247.12	1327-TOWN CENTR, AURANGABAD
05/10/2022		UPI 227889347791Payment from PhonePe	227889347791		10,000.00	77,247.12	11111-Central Data Center
06/10/2022		SALARY TO Mr. MAMDANI NASEEM IQBAL		60,000.00		17,247.12	11111-Central Data Center
06/10/2022		UPI 227961079778Shaikh Rayees Ahemad	227961079778		5,000.00	22,247.12	11111-Central Data Center
07/10/2022		Deposit by SELF			30,000.00	52,247.12	1327-TOWN CENTR, AURANGABAD
08/10/2022		UPI 228173194504Sahebe Aalam	228173194504		10,000.00	62,247.12	11111-Central Data Center
10/10/2022	Cheque	SELF	111122	20,000.00		42,247.12	1327-TOWN CENTR, AURANGABAD
10/10/2022	NEFT	NEFT MAHBH22283029139 FUZAIL AHMED KHAN	MAHBH22283029139	30,000.00		12,247.12	Internet Banking



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Date	Type	Particulars	Cheque/Refer ence No	Debit	Credit	Balance	Channel
11/10/2022	Cheque	BY CLG	27683		10,000.00	22,247.12	152-DR B.A.M.UNIVERS ITY AURANGABAD
11/10/2022		Deposit by self			35,000.00	57,247.12	1327-TOWN CENTR, AURANGABAD
11/10/2022		IMPS/48/228418611555/**/KHAN MOIN KHAN SIRAJ/SALAR	228418611555	16,000.00		41,247.12	11111-Central Data Center
11/10/2022		IMPS/48/228418611692/**/ASLAM KHAN KHURSHID KHAN/S	228418611692	15,500.00		25,747.12	11111-Central Data Center
12/10/2022		Deposit by self			34,000.00	59,747.12	1327-TOWN CENTR, AURANGABAD
12/10/2022		IMPS/48/228519626655/**/Ravsaheb Sarjerav Pathade/	228519626655	15,500.00		44,247.12	11111-Central Data Center
14/10/2022		UPI 228797645528Syed Mohd Saquib Qaisar	228797645528		10,000.00	54,247.12	11111-Central Data Center
14/10/2022		UPI 228790168259sumaiyya nikhat mohd sabi	228790168259		5,000.00	59,247.12	11111-Central Data Center
14/10/2022		Deposit by self			12,000.00	71,247.12	1327-TOWN CENTR, AURANGABAD
14/10/2022		IMPS/48/228717651890/**/KAKASAHEB NARAYAN RANDIVE/	228717651890	10,008.00		61,239.12	11111-Central Data Center
14/10/2022		IMPS/48/228717651959/**/CHOUDHARI QAISAR JAHAN/SAL	228717651959	25,000.00		36,239.12	11111-Central Data Center
14/10/2022		IMPS/48/228718918273/**7732/KHAN MOIN KHAN SIRAJ/M	228718918273		10,000.00	46,239.12	11111-Central Data Center



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Date	Type	Particulars	Cheque/Refer ence No	Debit	Credit	Balance	Channel
14/10/2022		IMPS/48/228718652306/**/SHAIKH MOHAMMADI NIHAL/SAL	228718652306	25,000.00		21,239.12	11111-Central Data Center
14/10/2022		IMPS/48/228718652334/**/Shirin Riyaz Patel/SALARY	228718652334	16,000.00		5,239.12	11111-Central Data Center
17/10/2022		UPI 229037470561inzemamul haque	229037470561		20,000.00	25,239.12	11111-Central Data Center
17/10/2022		UPI 229097326151Parvin Habibsab	229097326151		10,000.00	35,239.12	11111-Central Data Center
17/10/2022		UPI 229080536596Tahniyat Fatema	229080536596		10,000.00	45,239.12	11111-Central Data Center
17/10/2022		ONLINE light bill YBOM1507614053 TO BOM ONLINE PAYMENT POOL ACCOUNT		5,730.00		39,509.12	11111-Central Data Center
18/10/2022		Deposit by MANOJ			22,000.00	61,509.12	1327-TOWN CENTR, AURANGABAD
19/10/2022	Cheque	SELF	111124	30,000.00		31,509.12	1327-TOWN CENTR, AURANGABAD
28/10/2022		Deposit by SELF			68,500.00	1,00,009.12	1327-TOWN CENTR, AURANGABAD
28/10/2022	Cheque	self	111125	65,000.00		35,009.12	1327-TOWN CENTR, AURANGABAD
29/10/2022		Deposit by SELF			1,41,200.00	1,76,209.12	1327-TOWN CENTR, AURANGABAD
31/10/2022		UPI 230452590873Kale Bharat Bhushan	230452590873		20,000.00	1,96,209.12	11111-Central Data Center



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Date	Type	Particulars	Cheque/Refer ence No	Debit	Credit	Balance	Channel
01/11/2022	Cheque	SELF	111088	60,000.00		1,36,209.12	1327-TOWN CENTR, AURANGABAD
02/11/2022		ONLINE Light Bill YBOM1537232215 TO BOM ONLINE PAYMENT POOL ACCOUNT		38,100.00		98,109.12	11111-Central Data Center
02/11/2022	Charges	INTER BRANCH TR		5.00		98,104.12	
02/11/2022	Charges	GST		0.90		98,103.22	
03/11/2022	Cheque	KRIZ INDIA SOLUTIONS	111089	20,000.00		78,103.22	1001-MUMBAI SERVICE BRANCH
04/11/2022	Cheque	SELF	111087	30,000.00		48,103.22	1327-TOWN CENTR, AURANGABAD
05/11/2022		Deposit by self			30,000.00	78,103.22	1327-TOWN CENTR, AURANGABAD
05/11/2022		IMPS/48/230919933283/**/ASLAM KHAN KHURSHID KHAN/S	230919933283	15,500.00		62,603.22	11111-Central Data Center
05/11/2022		IMPS/48/230919933317/**/KHAN MOIN KHAN SIRAJ/SALAR	230919933317	16,000.00		46,603.22	11111-Central Data Center
05/11/2022		IMPS/48/230919933357/**/KAKASAHEB NARAYAN RANDIVE/	230919933357	10,008.00		36,595.22	11111-Central Data Center
08/11/2022		UPI 231282047767SD Ussama	231282047767		10,000.00	46,595.22	11111-Central Data Center
08/11/2022		UPI 231234910854Mohammad Atique Khan Nasi	231234910854		5,000.00	51,595.22	11111-Central Data Center
09/11/2022		UPI 231308484007shaikh sarfaraz shaikh ch	231308484007		10,450.00	62,045.22	11111-Central Data Center



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10/11/2022	Cheque	SELF	111091	20,000.00		42,045.22	1327-TOWN CENTR, AURANGABAD
11/11/2022	Cheque	MMS COMPUTERS AND MULTI	111090	17,400.00		24,645.22	1001-MUMBAI SERVICE BRANCH
14/11/2022		Deposit by MOIN			94,500.00	1,19,145.22	1327-TOWN CENTR, AURANGABAD
14/11/2022		IMPS/48/231818045434/**/Ravsaheb Sarjerav Pathade/	231818045434	15,500.00		1,03,645.22	11111-Central Data Center
14/11/2022		fees FRM PRINCIPAL, DSR COLLEGE OF EDUCATION, AUR			20,740.00	1,24,385.22	11111-Central Data Center
14/11/2022		fees FRM PRINCIPAL, DSR COLLEGE OF EDUCATION, AUR			6,935.00	1,31,320.22	11111-Central Data Center
14/11/2022		fees FRM PRINCIPAL, DSR COLLEGE OF EDUCATION, AUR			97,750.00	2,29,070.22	11111-Central Data Center
15/11/2022		IMPS/48/231915055132/**/FUZAIL AHMED KHAN/SALARY	231915055132	30,000.00		1,99,070.22	11111-Central Data Center
15/11/2022		IMPS/48/231915055221/**/SHAIKH MOHAMMADI NIHAL/SAL	231915055221	25,000.00		1,74,070.22	11111-Central Data Center
15/11/2022		IMPS/48/231915055288/**/Shirin Riyaz Patel/SALARY	231915055288	16,000.00		1,58,070.22	11111-Central Data Center
18/11/2022		UPI 232252805035Saniya Tabassum	232252805035		10,000.00	1,68,070.22	11111-Central Data Center
19/11/2022		UPI 232381358606Shaikh Shahid Jainuddin	232381358606		10,000.00	1,78,070.22	11111-Central Data Center



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22/11/2022		UPI 232693327225Payment from PhonePe	232693327225		29,000.00	2,07,070.22	11111-Central Data Center
22/11/2022	Cheque	SELF	111095	30,000.00		1,77,070.22	1327-TOWN CENTR, AURANGABAD
23/11/2022		UPI 232769482730Darakhshan Parveen	232769482730		5,000.00	1,82,070.22	11111-Central Data Center
23/11/2022		UPI 232741514568Akram Patel Bana Patel	232741514568		5,000.00	1,87,070.22	11111-Central Data Center
24/11/2022		UPI 232817662037NO REMARKS	232817662037		10,000.00	1,97,070.22	11111-Central Data Center
25/11/2022	Cheque	SELF	111093	50,000.00		1,47,070.22	1327-TOWN CENTR, AURANGABAD
25/11/2022		UPI 232947202822Ab Rahman Ab Sabir	232947202822		5,000.00	1,52,070.22	11111-Central Data Center
25/11/2022		UPI 232982394337Payment from PhonePe	232982394337		30,000.00	1,82,070.22	11111-Central Data Center
25/11/2022		UPI 232933428624sayyed arif	232933428624		15,000.00	1,97,070.22	11111-Central Data Center
26/11/2022		UPI 233054247553talat fatima	233054247553		15,000.00	2,12,070.22	11111-Central Data Center
28/11/2022		Deposit by self			74,000.00	2,86,070.22	1327-TOWN CENTR, AURANGABAD
28/11/2022		Deposit by self			1,18,000.00	4,04,070.22	1327-TOWN CENTR, AURANGABAD



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28/11/2022		UPI 233204306378college fee Ajmal Khan As	233204306378		10,000.00	4,14,070.22	11111-Central Data Center
28/11/2022		IMPS/48/233216506270/**0861/ADNAN AHMED RIZWAN A/U	233216506270		32,000.00	4,46,070.22	11111-Central Data Center
29/11/2022	Cheque	SELF	111100	50,000.00		3,96,070.22	1327-TOWN CENTR, AURANGABAD
29/11/2022	Cheque	0000000	111103	2,01,948.72		1,94,121.50	1327-TOWN CENTR, AURANGABAD
05/12/2022		IMPS/48/233911304028/**/CHOUDHARI QAISAR JAHAN/Sa	233911304028	25,000.00		1,69,121.50	11111-Central Data Center
05/12/2022		UPI 233996867734khan faizan aman	233996867734		5,000.00	1,74,121.50	11111-Central Data Center
05/12/2022		UPI 233944683043khan faizan aman	233944683043		5,000.00	1,79,121.50	11111-Central Data Center
05/12/2022		UPI 233916956803uzma begum mohammad aref	233916956803		10,000.00	1,89,121.50	11111-Central Data Center
05/12/2022		IMPS/48/233919312549/**/ASLAM KHAN KHURSHID KHAN/S	233919312549	15,500.00		1,73,621.50	11111-Central Data Center
07/12/2022		UPI 234145315037Sayed Mihd Saquib Qaisar	234145315037		10,000.00	1,83,621.50	11111-Central Data Center
08/12/2022		IMPS/48/234213350424/**/KHAN MOIN KHAN SIRAJ/SALAR	234213350424	16,000.00		1,67,621.50	11111-Central Data Center
08/12/2022		IMPS/48/234213350486/**/SHAIKH MOHAMMADI NIHAL/SAL	234213350486	25,000.00		1,42,621.50	11111-Central Data Center
08/12/2022		IMPS/48/234213350531/**/Shirin Riyaz Patel/SALARY	234213350531	16,000.00		1,26,621.50	11111-Central Data Center



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Date	Type	Particulars	Cheque/Refer ence No	Debit	Credit	Balance	Channel
08/12/2022		IMPS/48/234213350637/**/KAKASAHEB NARAYAN RANDIVE/	234213350637	10,008.00		1,16,613.50	11111-Central Data Center
08/12/2022		IMPS/48/234213350615/**/FUZAIL AHMED KHAN/SALARY	234213350615	30,000.00		86,613.50	11111-Central Data Center
08/12/2022		IMPS/48/234219356369/**/Ravsaheb Sarjerav Pathade/	234219356369	15,500.00		71,113.50	11111-Central Data Center
09/12/2022	Cheque	self	111102	65,000.00		6,113.50	1327-TOWN CENTR, AURANGABAD
10/12/2022		UPI 234484981008Qureshi Zuber Khan	234484981008		8,000.00	14,113.50	11111-Central Data Center
12/12/2022		Deposit by SELF			26,500.00	40,613.50	1327-TOWN CENTR, AURANGABAD
12/12/2022		IMPS/48/234618402657/**/Yunus Mehmud Pathan/SALARY	234618402657	16,000.00		24,613.50	11111-Central Data Center
14/12/2022		UPI 234800748342Sayed saher anjum	234800748342		14,000.00	38,613.50	11111-Central Data Center
14/12/2022		UPI 234800869354Sayed Bibi Aaisha	234800869354		14,000.00	52,613.50	11111-Central Data Center
14/12/2022		UPI 234801007814Samreen Fatema	234801007814		14,000.00	66,613.50	11111-Central Data Center
15/12/2022		Deposit by SELF			1,51,000.00	2,17,613.50	1327-TOWN CENTR, AURANGABAD
15/12/2022	Charges	CASH HANDLING C		101.00		2,17,512.50	
15/12/2022	Charges	GST		18.18		2,17,494.32	
16/12/2022		UPI 235039943970MD KEFAYATULLAH	235039943970		20,000.00	2,37,494.32	11111-Central Data Center



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Date	Type	Particulars	Cheque/Reference No	Debit	Credit	Balance	Channel
16/12/2022		UPI 235084257496MAKHDOOM ASHRAF	235084257496		20,000.00	2,57,494.32	11111-Central Data Center
17/12/2022		Deposit by self			83,000.00	3,40,494.32	1327-TOWN CENTR, AURANGABAD
17/12/2022	Charges	CASH HANDLING C		100.00		3,40,394.32	
17/12/2022	Charges	GST		18.00		3,40,376.32	
17/12/2022	Cheque	self	111101	70,000.00		2,70,376.32	1327-TOWN CENTR, AURANGABAD
20/12/2022	Cheque	BY CLG	184763		15,000.00	2,85,376.32	152-DR B.A.M.UNIVERSITY AURANGABAD
20/12/2022		Deposit by SELF			15,000.00	3,00,376.32	1327-TOWN CENTR, AURANGABAD
20/12/2022	Cheque	SELF	111104	75,000.00		2,25,376.32	1327-TOWN CENTR, AURANGABAD
22/12/2022	Cheque	SELF	111047	65,000.00		1,60,376.32	1327-TOWN CENTR, AURANGABAD
24/12/2022		UPI 235857716938Payment from PhonePe	235857716938		16,000.00	1,76,376.32	11111-Central Data Center
24/12/2022		IMPS/48/235817553469/**/CHOUDHARI QAISAR JAHAN/SAL	235817553469	25,000.00		1,51,376.32	11111-Central Data Center
26/12/2022		UPI 236086515969Payment from PhonePe	236086515969		14,000.00	1,65,376.32	11111-Central Data Center



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Date	Type	Particulars	Cheque/Refer ence No	Debit	Credit	Balance	Channel
26/12/2022		UPI 236036970997Payment from PhonePe	236036970997		14,000.00	1,79,376.32	11111-Central Data Center
26/12/2022	Cheque	SELF	111048	55,000.00		1,24,376.32	1327-TOWN CENTR, AURANGABAD
29/12/2022		UPI 236387680723GHAZAALA BI	236387680723		10,000.00	1,34,376.32	11111-Central Data Center
30/12/2022		UPI 236431891192Shekh Nayyum	236431891192		10,000.00	1,44,376.32	11111-Central Data Center
30/12/2022		UPI 236448937986FAROOQUI ATEEQ	236448937986		10,000.00	1,54,376.32	11111-Central Data Center
31/12/2022	Cheque	SELF	111049	30,000.00		1,24,376.32	1327-TOWN CENTR, AURANGABAD
31/12/2022		Deposit by SELF			2,00,000.00	3,24,376.32	1327-TOWN CENTR, AURANGABAD
31/12/2022	Charges	CASH HANDLING C		150.00		3,24,226.32	
31/12/2022	Charges	GST		27.00		3,24,199.32	
31/12/2022		BY INTT			789.00	3,24,988.32	9999-CENTRAL OFF
03/01/2023		ONLINE MED ARA FEES 11000147184359 TO BOM ONLINE PAYMENT POOL ACCOUNT		20,029.50		3,04,958.82	11111-Central Data Center
04/01/2023		ONLINE BED ARA FEES 11000147451441 TO BOM ONLINE PAYMENT POOL ACCOUNT		20,029.50		2,84,929.32	11111-Central Data Center



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Date	Type	Particulars	Cheque/Refer ence No	Debit	Credit	Balance	Channel
05/01/2023	Cheque	SELF	111051	40,000.00		2,44,929.32	1327-TOWN CENTR, AURANGABAD
06/01/2023		UPI 300568040558saleem khan sabir khan	300568040558		17,625.00	2,62,554.32	11111-Central Data Center
07/01/2023		Deposit by SELF			1,03,000.00	3,65,554.32	1327-TOWN CENTR, AURANGABAD
07/01/2023	Charges	CASH HANDLING C		100.00		3,65,454.32	
07/01/2023	Charges	GST		18.00		3,65,436.32	
08/01/2023		IMPS/48/300816755149/**/ASLAM KHAN KHURSHID KHAN/S	300816755149	15,500.00		3,49,936.32	11111-Central Data Center
08/01/2023		IMPS/48/300816755187/**/KHAN MOIN KHAN SIRAJ/SALAR	300816755187	16,000.00		3,33,936.32	11111-Central Data Center
08/01/2023		IMPS/48/300816755223/**/Yunus Mehmud Pathan/SALARY	300816755223	16,000.00		3,17,936.32	11111-Central Data Center
08/01/2023		IMPSR/48/300816755223/NA/Yunus Mehmud Pathan/SALAR	/30081675522		16,000.00	3,33,936.32	11111-Central Data Center
08/01/2023		IMPS/48/300816755249/**/Yunus Mehmud Pathan/SALARY	300816755249	16,000.00		3,17,936.32	11111-Central Data Center
08/01/2023		IMPS/48/300816755283/**/Shirin Riyaz Patel/SALARY	300816755283	16,000.00		3,01,936.32	11111-Central Data Center
08/01/2023		IMPS/48/300816755290/**/SHAIKH MOHAMMADI NIHAL/SAL	300816755290	25,000.00		2,76,936.32	11111-Central Data Center
08/01/2023		IMPS/48/300816755383/**/FUZAIL AHMED KHAN/SALARY	300816755383	30,000.00		2,46,936.32	11111-Central Data Center
08/01/2023		IMPS/48/300816755395/**/CHOUDHARI QAISAR JAHAN/SAL	300816755395	25,000.00		2,21,936.32	11111-Central Data Center



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Date	Type	Particulars	Cheque/Refer ence No	Debit	Credit	Balance	Channel
08/01/2023		IMPS/48/300816755468/**/Ravsaheb Sarjerav Pathade/	300816755468	15,500.00		2,06,436.32	11111-Central Data Center
08/01/2023		IMPSR/48/300816755468/NA/Ravsaheb Sarjerav Pathade	/30081675546		15,500.00	2,21,936.32	11111-Central Data Center
08/01/2023		IMPS/48/300816755472/**/Ravsaheb Sarjerav Pathade/	300816755472	15,500.00		2,06,436.32	11111-Central Data Center
10/01/2023	Cheque	BY CLG	12		10,000.00	2,16,436.32	152-DR B.A.M.UNIVERSITY AURANGABAD
10/01/2023		Deposit by SELF			54,000.00	2,70,436.32	1327-TOWN CENTR, AURANGABAD
10/01/2023	Charges	CASH HANDLING C		100.00		2,70,336.32	
10/01/2023	Charges	GST		18.00		2,70,318.32	
12/01/2023	Cheque	BY CLG	13		10,000.00	2,80,318.32	152-DR B.A.M.UNIVERSITY AURANGABAD
12/01/2023		SALARY TO Mr. MOISALI AMJEDALI SYED		17,000.00		2,63,318.32	11111-Central Data Center
17/01/2023	Cheque	SELF	111054	60,000.00		2,03,318.32	1327-TOWN CENTR, AURANGABAD
19/01/2023		IMPS/48/301919906653/**/KAKASAHEB NARAYAN RANDIVE/	301919906653	17,000.00		1,86,318.32	11111-Central Data Center
20/01/2023		Deposit by SELF			13,079.00	1,99,397.32	1327-TOWN CENTR, AURANGABAD



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20/01/2023	Cheque	NEFT MAHBH23020459395 FAO DR B A M UNIVERSITY AUR	111097	13,079.00		1,86,318.32	1327-TOWN CENTR, AURANGABAD
20/01/2023	Charges	NA		5.00		1,86,313.32	
20/01/2023	Charges	GST		0.90		1,86,312.42	
21/01/2023		Deposit by SELF			12,174.00	1,98,486.42	1327-TOWN CENTR, AURANGABAD
21/01/2023		Deposit by SELF			54,000.00	2,52,486.42	1327-TOWN CENTR, AURANGABAD
21/01/2023	Charges	CASH HANDLING C		100.00		2,52,386.42	
21/01/2023	Charges	GST		18.00		2,52,368.42	
21/01/2023	Cheque	NEFT MAHBH23021493116 FAO DR B A M UNIVERSITY AUR	111052	12,174.00		2,40,194.42	1327-TOWN CENTR, AURANGABAD
21/01/2023	Charges	NA		5.00		2,40,189.42	
21/01/2023	Charges	GST		0.90		2,40,188.52	
21/01/2023	Cheque	SELF	111055	30,000.00		2,10,188.52	1327-TOWN CENTR, AURANGABAD
24/01/2023		SALARY TO Mrs. NASEEM IQBAL MAMDANI		80,000.00		1,30,188.52	11111-Central Data Center
24/01/2023		SALARY TO Mrs. NASEEM IQBAL MAMDANI		80,000.00		50,188.52	11111-Central Data Center
25/01/2023		Deposit by SELF			37,000.00	87,188.52	1327-TOWN CENTR, AURANGABAD



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25/01/2023		SALARY TO Mrs. NASEEM IQBAL MAMDANI		80,000.00		7,188.52	11111-Central Data Center
02/02/2023		Deposit by self			24,000.00	31,188.52	1327-TOWN CENTR, AURANGABAD
02/02/2023	Cheque	NEFT MAHBH23033375049 FAO DR B A M UNIVERSITY AUR	111098	15,900.00		15,288.52	1327-TOWN CENTR, AURANGABAD
02/02/2023	Charges	NA		5.00		15,283.52	
02/02/2023	Charges	GST		0.90		15,282.62	
06/02/2023		fees FRM PRINCIPAL, DSR COLLEGE OF EDUCATION, AUR			10,463.60	25,746.22	11111-Central Data Center
06/02/2023		fees FRM PRINCIPAL, DSR COLLEGE OF EDUCATION, AUR			92,000.00	1,17,746.22	11111-Central Data Center
06/02/2023		fees FRM PRINCIPAL, DSR COLLEGE OF EDUCATION, AUR			6,935.00	1,24,681.22	11111-Central Data Center
06/02/2023		fees FRM PRINCIPAL, DSR COLLEGE OF EDUCATION, AUR			5,185.00	1,29,866.22	11111-Central Data Center
06/02/2023		fees FRM PRINCIPAL, DSR COLLEGE OF EDUCATION, AUR			8,185.00	1,38,051.22	11111-Central Data Center
06/02/2023		Fees FRM PRINCIPAL, DSR COLLEGE OF EDUCATION, AUR			20,740.00	1,58,791.22	11111-Central Data Center



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06/02/2023		Fees FRM PRINCIPAL, DSR COLLEGE OF EDUCATION, AUR			5,185.00	1,63,976.22	11111-Central Data Center
06/02/2023		IMPS/48/303712139126/**/Anjali Santosh Surlikar/SA	303712139126	20,000.00		1,43,976.22	11111-Central Data Center
06/02/2023		IMPS/48/303713140084/**/ASLAM KHAN KHURSHID KHAN/S	303713140084	15,500.00		1,28,476.22	11111-Central Data Center
06/02/2023		IMPS/48/303713140117/**/CHOUDHARI QAISAR JAHAN/Sa	303713140117	25,000.00		1,03,476.22	11111-Central Data Center
06/02/2023		IMPS/48/303713140136/**/KHAN MOIN KHAN SIRAJ/Salar	303713140136	16,000.00		87,476.22	11111-Central Data Center
06/02/2023		IMPS/48/303713140189/**/KAKASAHEB NARAYAN RANDIVE/	303713140189	17,000.00		70,476.22	11111-Central Data Center
09/02/2023		IMPS/48/304016189542/**/SHAIKH MOHAMMADI NIHAL/SAL	304016189542	25,000.00		45,476.22	11111-Central Data Center
09/02/2023		IMPS/48/304016189596/**/Shirin Riyaz Patel/SALARY	304016189596	16,000.00		29,476.22	11111-Central Data Center
10/02/2023		IMPS/48/304110197955/**/Yunus Mehmud Pathan/SALARY	304110197955	16,000.00		13,476.22	11111-Central Data Center
11/02/2023		Fees FRM PRINCIPAL, DSR COLLEGE OF EDUCATION, AUR			2,74,050.00	2,87,526.22	11111-Central Data Center
11/02/2023		IMPS/48/304219220127/**/FUZAIL AHMED KHAN/SALARY	304219220127	40,000.00		2,47,526.22	11111-Central Data Center
11/02/2023		SALARY TO Mr. MOISALI AMJEDALI SYED		17,000.00		2,30,526.22	11111-Central Data Center
13/02/2023	Cheque	SELF	111105	30,000.00		2,00,526.22	1327-TOWN CENTR, AURANGABAD



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Date	Type	Particulars	Cheque/Refer ence No	Debit	Credit	Balance	Channel
13/02/2023		IMPS/48/304416239475/**/Ravsaheb Sarjerav Pathade/	304416239475	15,500.00		1,85,026.22	11111-Central Data Center
17/02/2023	Cheque	SELF	111057	30,000.00		1,55,026.22	1327-TOWN CENTR, AURANGABAD
20/02/2023	Cheque	self	111056	40,000.00		1,15,026.22	1327-TOWN CENTR, AURANGABAD
21/02/2023	Cheque	SELF	111062	40,000.00		75,026.22	1327-TOWN CENTR, AURANGABAD
21/02/2023		Deposit by SELF			48,000.00	1,23,026.22	1327-TOWN CENTR, AURANGABAD
26/02/2023		ONLINE LIGHT BILL YBOM1755437936 TO BOM ONLINE PAYMENT POOL ACCOUNT		6,940.00		1,16,086.22	11111-Central Data Center
26/02/2023		ONLINE Light Bill YBOM1755444013 TO BOM ONLINE PAYMENT POOL ACCOUNT		12,830.00		1,03,256.22	11111-Central Data Center
27/02/2023	Cheque	SELF	111063	40,000.00		63,256.22	1327-TOWN CENTR, AURANGABAD
03/03/2023	Cheque	FRM Mrs. NASEEM IQBAL MAMDANI Mr. SUFA EDNL AND WEL SCTY DSR COLLG OF E	102672		1,500.00	64,756.22	1327-TOWN CENTR, AURANGABAD
07/03/2023		Fees FRM PRINCIPAL, DSR COLLEGE OF EDUCATION, AUR			19,687.50	84,443.72	11111-Central Data Center



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07/03/2023		fees FRM PRINCIPAL, DSR COLLEGE OF EDUCATION, AUR			1,09,250.00	1,93,693.72	11111-Central Data Center
07/03/2023		fees FRM PRINCIPAL, DSR COLLEGE OF EDUCATION, AUR			1,03,500.00	2,97,193.72	11111-Central Data Center
08/03/2023		ONLINE EPF YBOM1773757468 TO BOM ONLINE PAYMENT POOL ACCOUNT		13,436.00		2,83,757.72	11111-Central Data Center
08/03/2023		ONLINE EPF YBOM1773764782 TO BOM ONLINE PAYMENT POOL ACCOUNT		13,436.00		2,70,321.72	11111-Central Data Center
08/03/2023		ONLINE EPF YBOM1773770385 TO BOM ONLINE PAYMENT POOL ACCOUNT		13,436.00		2,56,885.72	11111-Central Data Center
08/03/2023		ONLINE EPF YBOM1773775915 TO BOM ONLINE PAYMENT POOL ACCOUNT		11,525.00		2,45,360.72	11111-Central Data Center
08/03/2023		ONLINE EPF YBOM1773781313 TO BOM ONLINE PAYMENT POOL ACCOUNT		11,525.00		2,33,835.72	11111-Central Data Center
08/03/2023		ONLINE EPF YBOM1773785323 TO BOM ONLINE PAYMENT POOL ACCOUNT		15,200.00		2,18,635.72	11111-Central Data Center
08/03/2023		ONLINE EPF YBOM1773790006 TO BOM ONLINE PAYMENT POOL ACCOUNT		13,436.00		2,05,199.72	11111-Central Data Center
08/03/2023		ONLINE EPF YBOM1773797431 TO BOM ONLINE PAYMENT POOL ACCOUNT		13,436.00		1,91,763.72	11111-Central Data Center



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08/03/2023		ONLINE EPF YBOM1773802097 TO BOM ONLINE PAYMENT POOL ACCOUNT		14,367.00		1,77,396.72	11111-Central Data Center
08/03/2023		ONLINE EPF YBOM1773809955 TO BOM ONLINE PAYMENT POOL ACCOUNT		13,436.00		1,63,960.72	11111-Central Data Center
08/03/2023		IMPS/48/306713554334/**/CHOUDHARI QAISAR JAHAN/SAL	306713554334	25,000.00		1,38,960.72	11111-Central Data Center
08/03/2023		IMPS/48/306713554353/**/Anjali Santosh Surlikar/Sa	306713554353	20,000.00		1,18,960.72	11111-Central Data Center
08/03/2023		IMPS/48/306713554384/**/KHAN MOIN KHAN SIRAJ/Salar	306713554384	16,000.00		1,02,960.72	11111-Central Data Center
08/03/2023		IMPS/48/306713554403/**/ASLAM KHAN KHURSHID KHAN/S	306713554403	15,500.00		87,460.72	11111-Central Data Center
08/03/2023		IMPS/48/306713554416/**/Ravsaheb Sarjerav Pathade/	306713554416	15,500.00		71,960.72	11111-Central Data Center
08/03/2023		ONLINE EPF YBOM1773971022 TO BOM ONLINE PAYMENT POOL ACCOUNT		13,436.00		58,524.72	11111-Central Data Center
08/03/2023		ONLINE EPF YBOM1773982174 TO BOM ONLINE PAYMENT POOL ACCOUNT		13,436.00		45,088.72	11111-Central Data Center
08/03/2023		IMPS/48/306715555090/**/KAKASAHEB NARAYAN RANDIVE/	306715555090	17,000.00		28,088.72	11111-Central Data Center
08/03/2023		IMPS/48/306715555151/**/Yunus Mehmud Pathan/SALARY	306715555151	16,000.00		12,088.72	11111-Central Data Center
09/03/2023		fees FRM PRINCIPAL, DSR COLLEGE OF EDUCATION, AUR			2,69,325.00	2,81,413.72	11111-Central Data Center



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Date	Type	Particulars	Cheque/Refer ence No	Debit	Credit	Balance	Channel
09/03/2023		IMPS/48/306812566753/**/Yunus Mehmud Pathan/SALARY	306812566753	16,000.00		2,65,413.72	11111-Central Data Center
09/03/2023		IMPS/48/306812566770/**/FUZAIL AHMED KHAN/SALARY	306812566770	40,000.00		2,25,413.72	11111-Central Data Center
09/03/2023		IMPS/48/306812566783/**/SHAIKH MOHAMMADI NIHAL/SAL	306812566783	25,000.00		2,00,413.72	11111-Central Data Center
09/03/2023		IMPS/48/306812566830/**/Shirin Riyaz Patel/SALARY	306812566830	16,000.00		1,84,413.72	11111-Central Data Center
09/03/2023		SALARY TO Mr. MOISALI AMJEDALI SYED		17,000.00		1,67,413.72	11111-Central Data Center
09/03/2023		UPI 306845348991 Revers Amount	306845348991		16,000.00	1,83,413.72	11111-Central Data Center
13/03/2023		Deposit by SELF			45,275.00	2,28,688.72	1327-TOWN CENTR, AURANGABAD
13/03/2023	Cheque	self	111064	50,000.00		1,78,688.72	1327-TOWN CENTR, AURANGABAD
13/03/2023		IMPS/48/307218619239/**/SHAIKH MOIN AHMED/SALARY	307218619239	20,000.00		1,58,688.72	11111-Central Data Center
13/03/2023		IMPS/48/307218619347/**/SHAIKH MOIN AHMED/SALARY	307218619347	20,000.00		1,38,688.72	11111-Central Data Center
13/03/2023		IMPS/48/307218619359/**/SHAIKH MOIN AHMED/SALARY	307218619359	20,000.00		1,18,688.72	11111-Central Data Center
13/03/2023		IMPS/48/307218619379/**/KHAN MOIN KHAN SIRAJ/SALAR	307218619379	20,000.00		98,688.72	11111-Central Data Center
13/03/2023		IMPS/48/307218619436/**/SHAIKH MOIN AHMED/SALARY	307218619436	20,000.00		78,688.72	11111-Central Data Center



Statement for Account No 20021912719 from 01/04/2022 to 31/03/2023.

Date	Type	Particulars	Cheque/Refer ence No	Debit	Credit	Balance	Channel
13/03/2023		UPI 307207921128Reversal Missing Transact	307207921128		20,000.00	98,688.72	11111-Central Data Center
13/03/2023		IMPS/48/307218619475/**/SHAIKH MOIN AHMED/SALARY	307218619475	20,000.00		78,688.72	11111-Central Data Center
20/03/2023		Deposit by SELF			46,135.00	1,24,823.72	1327-TOWN CENTR, AURANGABAD
22/03/2023		IMPS/48/308114730907/**/SHAIKH MOIN AHMED/SALARY	308114730907	20,000.00		1,04,823.72	11111-Central Data Center
28/03/2023	Cheque	HARSHITA ADVERTISERS PR	111065	31,000.00		73,823.72	1001-MUMBAI SERVICE BRANCH
28/03/2023		IMPS/48/308716810398/**/SYEDA QUDSIA BEGUM/SALARY	308716810398	20,000.00		53,823.72	11111-Central Data Center
29/03/2023		IMPS/48/308814822758/**/SYEDA QUDSIA BEGUM/SALARY	308814822758	20,000.00		33,823.72	11111-Central Data Center
29/03/2023		IMPS/48/308814822822/**/SYEDA QUDSIA BEGUM/SALARY	308814822822	20,000.00		13,823.72	11111-Central Data Center
29/03/2023		Deposit by SELF			19,000.00	32,823.72	1327-TOWN CENTR, AURANGABAD
31/03/2023	Cheque	NEFT MAHBH23090099697 FAO DR B A M UNIVERSITY AUR	111061	21,597.00		11,226.72	1327-TOWN CENTR, AURANGABAD
31/03/2023	Charges	NA		5.00		11,221.72	
31/03/2023	Charges	GST		0.90		11,220.82	
31/03/2023		BY INTT			891.00	12,111.82	9999-CENTRAL OFF

* All the amounts in the Statement are in INR.



- * Unless a constituent notifies the Bank immediately of any discrepancy found by him/her in this statement of a/c, it will be taken that he has found the a/c correct.
- * The Summary is on the next page.
- * This is a System Generated Statement. No Signature is Required.



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Summary for Account No 20021912719 from 01/04/2022 to 31/03/2023.			
Total Transaction Count	424	Opening Balance	10,402.28
Total Debit Count	224	Total Debit Amount	55,28,018.06
Total Credit Count	200	Total Credit Amount	55,29,727.60
		Closing Balance	12,111.82

* END OF STATEMENT



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Customer Details	Branch & Account Details
D S R P G COLLEGE OF EDUCATION GUT NO 17 WANJARWADI BEHIND MAHARASHTRA AURANGABAD AURANGABAD AURANGABAD AURANGABAD AURANGABAD AURANGABAD AURANGABAD - 431001 Maharashtra, null Mobile : 919823221930 Email : dsrcollege1@gmail.com Date of Birth : 30/09/2009 Statement Date : 05/04/2023	Branch No : 01327 Branch IFSC : MAHB0001327 Branch Name : TOWN CENTR, AURANGABAD MAHABANK BHAWAN ,BEHIND CIDCO BUS STAND TOWN CENTRE AURANGABAD AURANGABAD - 431003 Branch GSTIN : NA Account No : 60040030983 Account Type : SB-ChqGeneral-Pub-Oth-All Total Balance : 57,125.24 Clear Balance : 57,125.24 Mode of Operations: Primary GSTIN: NA

To Strengthen your Aadhaar, update your Aadhaar if 10 year old

Statement for Account No 60040030983 from 01/04/2022 to 31/03/2023.							
Date	Type	Particulars	Cheque/Reference No	Debit	Credit	Balance	Channel
04/04/2022	Cheque	NEFT MAHBH22094618395 FAO DR BAM UNIVERSITY AURAN	105298	4,407.00		23,342.10	1327-TOWN CENTR, AURANGABAD
04/04/2022	Charges	NA		2.00		23,340.10	
04/04/2022	Charges	GST		0.36		23,339.74	



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Statement for Account No 60040030983 from 01/04/2022 to 31/03/2023.

Date	Type	Particulars	Cheque/Refer ence No	Debit	Credit	Balance	Channel
07/04/2022		Deposit by RANDIVE			28,000.00	51,339.74	1327-TOWN CENTR, AURANGABAD
07/04/2022	Cheque	NEFT MAHBH22097219628 FAO DR BAM UNIVERSITY AURAN	103166	27,922.00		23,417.74	1327-TOWN CENTR, AURANGABAD
07/04/2022	Charges	NA		5.00		23,412.74	
07/04/2022	Charges	GST		0.90		23,411.84	
09/04/2022	Charges	QTR SMS CHGS		15.00		23,396.84	
09/04/2022	Charges	GST		2.70		23,394.14	
31/05/2022		Deposit by MOIN KHAN			49,500.00	72,894.14	1327-TOWN CENTR, AURANGABAD
04/06/2022		Deposit by moin khan			55,374.00	1,28,268.14	1327-TOWN CENTR, AURANGABAD
06/06/2022	Cheque	self	105302	50,000.00		78,268.14	1327-TOWN CENTR, AURANGABAD
06/06/2022	Cheque	NEFT MAHBH22157461842 FAO DR B A M UNIVERSITY AUR	105301	52,906.00		25,362.14	1327-TOWN CENTR, AURANGABAD
06/06/2022	Charges	NA		5.00		25,357.14	
06/06/2022	Charges	GST		0.90		25,356.24	
06/06/2022	Cheque	NEFT MAHBH22157462651 FAO DR B A M UNIVERSITY AUR	105300	2,468.00		22,888.24	1327-TOWN CENTR, AURANGABAD
06/06/2022	Charges	NA		2.00		22,886.24	
06/06/2022	Charges	GST		0.36		22,885.88	



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Statement for Account No 60040030983 from 01/04/2022 to 31/03/2023.

Date	Type	Particulars	Cheque/Refer ence No	Debit	Credit	Balance	Channel
08/06/2022		Deposit by randive k n			41,750.00	64,635.88	1327-TOWN CENTR, AURANGABAD
09/06/2022	Cheque	self	105303	20,000.00		44,635.88	1327-TOWN CENTR, AURANGABAD
30/06/2022		BY INTT			230.00	44,865.88	9999-CENTRAL OFF
07/07/2022	Cheque	SELF	105304	30,000.00		14,865.88	1327-TOWN CENTR, AURANGABAD
16/07/2022	Charges	QTR SMS CHGS		15.00		14,850.88	
16/07/2022	Charges	GST		2.70		14,848.18	
17/08/2022		fEES FRM PRINCIPAL, DSR COLLEGE OF EDUCATION, AUR			51,200.00	66,048.18	11111-Central Data Center
17/08/2022	Cheque	self	105305	50,000.00		16,048.18	1327-TOWN CENTR, AURANGABAD
07/09/2022		UPI 225001316666Payment from PhonePe	225001316666		1.00	16,049.18	11111-Central Data Center
07/09/2022		UPI 225056631699UPI	225056631699		1.00	16,050.18	11111-Central Data Center
07/09/2022		UPI 225071592871Khadse Preeti	225071592871		20,000.00	36,050.18	11111-Central Data Center
07/09/2022		UPI 225071768523khadse Prachi	225071768523		20,000.00	56,050.18	11111-Central Data Center
07/09/2022		UPI 225072486865Dolas Ashwini Dilip	225072486865		20,000.00	76,050.18	11111-Central Data Center



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Statement for Account No 60040030983 from 01/04/2022 to 31/03/2023.

Date	Type	Particulars	Cheque/Refer ence No	Debit	Credit	Balance	Channel
08/09/2022	Cheque	self	103174	40,000.00		36,050.18	1327-TOWN CENTR, AURANGABAD
23/09/2022		Deposit by SELF			28,175.00	64,225.18	1327-TOWN CENTR, AURANGABAD
23/09/2022	Cheque	NEFT MAHBH22266408763 FAO DR BAM UNIVERSITY AURAN	103175	28,175.00		36,050.18	1327-TOWN CENTR, AURANGABAD
23/09/2022	Charges	NA		5.00		36,045.18	
23/09/2022	Charges	GST		0.90		36,044.28	
24/09/2022		UPI 226786382179Ansari Saima	226786382179		11,000.00	47,044.28	11111-Central Data Center
26/09/2022	Cheque	TO Mr. SYED AZAZ ALI SYED AMJAD ALI Mr. SYED AZAZ ALI SYED AMJAD ALI	103176	30,000.00		17,044.28	1327-TOWN CENTR, AURANGABAD
26/09/2022		UPI 226902781676Pathan Nilofer Mansur	226902781676		10,000.00	27,044.28	11111-Central Data Center
27/09/2022		UPI 227037592588Mohammad Sharif	227037592588		10,000.00	37,044.28	11111-Central Data Center
27/09/2022		UPI 227057053828Mhaismale Badrinath	227057053828		10,000.00	47,044.28	11111-Central Data Center
27/09/2022		UPI 227057066459Reshma Wadmare	227057066459		20,000.00	67,044.28	11111-Central Data Center
27/09/2022		UPI 227057198403Tribhuvan Pravin Francis	227057198403		5,000.00	72,044.28	11111-Central Data Center



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Statement for Account No 60040030983 from 01/04/2022 to 31/03/2023.

Date	Type	Particulars	Cheque/Reference No	Debit	Credit	Balance	Channel
27/09/2022	Cheque	TO Mr. SUFA EDNL AND WEL SCTY DSR COLLG OF Mr. SUFA EDNL AND WEL SCTY DSR COLLG OF E	103178	61,000.00		11,044.28	1327-TOWN CENTR, AURANGABAD
30/09/2022		BY INTT			153.00	11,197.28	9999-CENTRAL OFF
16/10/2022	Charges	QTR SMS CHGS		15.00		11,182.28	
16/10/2022	Charges	GST		2.70		11,179.58	
19/10/2022		Deposit by MOIN			42,500.00	53,679.58	1327-TOWN CENTR, AURANGABAD
19/10/2022	Cheque	TO Mr. SYED AZAZ ALI SYED AMJAD ALI Mr. SYED AZAZ ALI SYED AMJAD ALI	103180	35,000.00		18,679.58	1327-TOWN CENTR, AURANGABAD
14/11/2022		fees FRM PRINCIPAL, DSR COLLEGE OF EDUCATION, AUR			6,125.00	24,804.58	11111-Central Data Center
14/11/2022		fees FRM PRINCIPAL, DSR COLLEGE OF EDUCATION, AUR			36,750.00	61,554.58	11111-Central Data Center
14/11/2022		fees FRM PRINCIPAL, DSR COLLEGE OF EDUCATION, AUR			39,000.00	1,00,554.58	11111-Central Data Center
15/11/2022	Cheque	SELF	103183	60,000.00		40,554.58	1327-TOWN CENTR, AURANGABAD
21/11/2022		Deposit by self			27,625.00	68,179.58	1327-TOWN CENTR, AURANGABAD



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Statement for Account No 60040030983 from 01/04/2022 to 31/03/2023.

Date	Type	Particulars	Cheque/Refer ence No	Debit	Credit	Balance	Channel
21/11/2022	Cheque	TO Mr. SYED AZAZ ALI SYED AMJAD ALI Mr. SYED AZAZ ALI SYED AMJAD ALI	103179	35,000.00		33,179.58	1327-TOWN CENTR, AURANGABAD
03/12/2022		Deposit by SELF			67,500.00	1,00,679.58	1327-TOWN CENTR, AURANGABAD
03/12/2022	Charges	CASH HANDLING C		100.00		1,00,579.58	
03/12/2022	Charges	GST		18.00		1,00,561.58	
05/12/2022	Cheque	self	105346	60,000.00		40,561.58	1327-TOWN CENTR, AURANGABAD
05/12/2022		Deposit by self			73,000.00	1,13,561.58	1327-TOWN CENTR, AURANGABAD
05/12/2022	Charges	CASH HANDLING C		100.00		1,13,461.58	
05/12/2022	Charges	GST		18.00		1,13,443.58	
08/12/2022	Cheque	TO Mr. SYED AZAZ ALI SYED AMJAD ALI SYED AZAZ ALI SYED AMJAD ALI	105347	35,000.00		78,443.58	152-DR B.A.M.UNIVERS ITY AURANGABAD
08/12/2022	Charges	INTER BRANCH TR		5.00		78,438.58	
08/12/2022	Charges	GST		0.90		78,437.68	
30/12/2022		UPI 236497241407TRIBHUVAN PRAVIN	236497241407		10,000.00	88,437.68	11111-Central Data Center
31/12/2022		BY INTT			292.00	88,729.68	9999-CENTRAL OFF
07/01/2023		Deposit by SELF			69,000.00	1,57,729.68	1327-TOWN CENTR, AURANGABAD



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Statement for Account No 60040030983 from 01/04/2022 to 31/03/2023.

Date	Type	Particulars	Cheque/Refer ence No	Debit	Credit	Balance	Channel
07/01/2023	Charges	CASH HANDLING C		100.00		1,57,629.68	
07/01/2023	Charges	GST		18.00		1,57,611.68	
07/01/2023	Charges	QTR SMS CHGS		15.00		1,57,596.68	
07/01/2023	Charges	GST		2.70		1,57,593.98	
10/01/2023	Cheque	TO Mr. SYED AZAZ ALI SYED AMJAD ALI Mr. SYED AZAZ ALI SYED AMJAD ALI	105348	35,000.00		1,22,593.98	1327-TOWN CENTR, AURANGABAD
12/01/2023	Cheque	SELF	105350	65,000.00		57,593.98	1327-TOWN CENTR, AURANGABAD
17/01/2023	Cheque	SELF	105351	30,000.00		27,593.98	1327-TOWN CENTR, AURANGABAD
20/01/2023		Deposit by SELF			1,683.00	29,276.98	1327-TOWN CENTR, AURANGABAD
20/01/2023	Cheque	NEFT MAHBH23020459975 FAO DE B A M UNIVERSITY AUR	103182	1,683.00		27,593.98	1327-TOWN CENTR, AURANGABAD
20/01/2023	Charges	NA		2.00		27,591.98	
20/01/2023	Charges	GST		0.36		27,591.62	
30/01/2023	Cheque	SELF	105359	20,000.00		7,591.62	1327-TOWN CENTR, AURANGABAD
02/02/2023		Deposit by self			15,000.00	22,591.62	1327-TOWN CENTR, AURANGABAD



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Statement for Account No 60040030983 from 01/04/2022 to 31/03/2023.

Date	Type	Particulars	Cheque/Reference No	Debit	Credit	Balance	Channel
02/02/2023	Cheque	NEFT MAHBH23033374844 FAO DR B A M UNIVERSITY AUR	105358	3,657.00		18,934.62	1327-TOWN CENTR, AURANGABAD
02/02/2023	Charges	NA		2.00		18,932.62	
02/02/2023	Charges	GST		0.36		18,932.26	
06/02/2023		fees FRM PRINCIPAL, DSR COLLEGE OF EDUCATION, AUR			58,318.00	77,250.26	11111-Central Data Center
06/02/2023		fees FRM PRINCIPAL, DSR COLLEGE OF EDUCATION, AUR			46,654.40	1,23,904.66	11111-Central Data Center
13/02/2023	Cheque	TO Mr. SYED AZAZ ALI SYED AMJAD ALI Mr. SYED AZAZ ALI SYED AMJAD ALI	105363	50,000.00		73,904.66	1327-TOWN CENTR, AURANGABAD
17/02/2023		Deposit by RANDIVE			5,591.00	79,495.66	1327-TOWN CENTR, AURANGABAD
17/02/2023	Cheque	NEFT MAHBH23048113325 FAO DR B A M UNIVERSITY AUR	105352	5,591.00		73,904.66	1327-TOWN CENTR, AURANGABAD
17/02/2023	Charges	NA		2.00		73,902.66	
17/02/2023	Charges	GST		0.36		73,902.30	
20/02/2023	Cheque	NEFT MAHBH23051234350 FAO DR B A M UNIVERSITY AUR	103184	5,252.00		68,650.30	1327-TOWN CENTR, AURANGABAD
20/02/2023	Charges	NA		2.00		68,648.30	
20/02/2023	Charges	GST		0.36		68,647.94	



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Statement for Account No 60040030983 from 01/04/2022 to 31/03/2023.

Date	Type	Particulars	Cheque/Refer ence No	Debit	Credit	Balance	Channel
21/02/2023		Deposit by SELF			42,000.00	1,10,647.94	1327-TOWN CENTR, AURANGABAD
22/02/2023	Cheque	NEFT MAHBH23053401578 FAO DR B A M UNIVERSITY AUR	105356	31,400.00		79,247.94	1327-TOWN CENTR, AURANGABAD
22/02/2023	Charges	NA		5.00		79,242.94	
22/02/2023	Charges	GST		0.90		79,242.04	
22/02/2023		Deposit by self			31,400.00	1,10,642.04	1327-TOWN CENTR, AURANGABAD
23/02/2023	Cheque	self	105360	40,000.00		70,642.04	1327-TOWN CENTR, AURANGABAD
23/02/2023		Deposit by self			26,586.00	97,228.04	1327-TOWN CENTR, AURANGABAD
23/02/2023	Cheque	NEFT MAHBH23054482698 FAO DR B A M UNIVERSITY AUR	105362	26,586.00		70,642.04	1327-TOWN CENTR, AURANGABAD
23/02/2023	Charges	NA		5.00		70,637.04	
23/02/2023	Charges	GST		0.90		70,636.14	
07/03/2023		fees FRM PRINCIPAL, DSR COLLEGE OF EDUCATION, AUR			30,625.00	1,01,261.14	11111-Central Data Center
07/03/2023		fees FRM PRINCIPAL, DSR COLLEGE OF EDUCATION, AUR			18,375.00	1,19,636.14	11111-Central Data Center



Statement for Account No 60040030983 from 01/04/2022 to 31/03/2023.

Date	Type	Particulars	Cheque/Reference No	Debit	Credit	Balance	Channel
09/03/2023	Cheque	TO Mr. SYED AZAZ ALI SYED AMJAD ALI SYED AZAZ ALI SYED AMJAD ALI	105353	50,000.00		69,636.14	1943-Roshan Gate
09/03/2023	Charges	INTER BRANCH TR		5.00		69,631.14	
09/03/2023	Charges	GST		0.90		69,630.24	
10/03/2023		UPI 306965093346Fatema Abdullah	306965093346		10,000.00	79,630.24	11111-Central Data Center
10/03/2023		UPI 306905220662UPI	306905220662		5,000.00	84,630.24	11111-Central Data Center
10/03/2023		UPI 306905434953Khan Hina Mujeeb	306905434953		10,000.00	94,630.24	11111-Central Data Center
10/03/2023		UPI 306912161731Nimisha Sharma	306912161731		13,000.00	1,07,630.24	11111-Central Data Center
10/03/2023		UPI 306976179635Sayed Umme Habiba	306976179635		6,000.00	1,13,630.24	11111-Central Data Center
13/03/2023		Deposit by SELF			33,000.00	1,46,630.24	1327-TOWN CENTR, AURANGABAD
14/03/2023	Cheque	SELF	105326	50,000.00		96,630.24	1327-TOWN CENTR, AURANGABAD
20/03/2023	Cheque	SELF	105327	40,000.00		56,630.24	1327-TOWN CENTR, AURANGABAD
31/03/2023		BY INTT			495.00	57,125.24	9999-CENTRAL OFF

* All the amounts in the Statement are in INR.

* Unless a constituent notifies the Bank immediately of any discrepancy found by him/her in this statement of a/c, it will be taken that he



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has found the a/c correct.

* The Summary is on the next page.

* This is a System Generated Statement. No Signature is Required.



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Summary for Account No 60040030983 from 01/04/2022 to 31/03/2023.			
Total Transaction Count	118	Opening Balance	27,749.10
Total Debit Count	72	Total Debit Amount	10,76,527.26
Total Credit Count	46	Total Credit Amount	11,05,903.40
		Closing Balance	57,125.24

* END OF STATEMENT

REF. NO.

DATE: - 05/02/2024

AUDIT REPORT

Reg: **DSR COLLEGE OF EDUCATION AURANGABAD**
GUT NO. 17, WADJARWADI ROAD, SHARNAPUR RAILWAY CROSSING, AURANGABAD.
FOR THE PERIOD FROM 01-04-2022 TO 31-03-2023

This audit report is prepared on verification of books and vouchers produced for Audit purpose and it is for the Principal of the Institute and the Management. The audit observations are as under:-

1. **MANAGEMENT:** - The College is being run by the **SUFA EDUCATIONAL & WELFARE SOCIETY, AURANGABAD.**
2. **BOOKS OF ACCOUNTS:** - Accounts are maintained Computerized. For our verification The following documents are produced:-
 - Cash Book.
 - Ledger Book.
 - Bank Pass Books.
 - Voucher for Expenses.
 - Pay Register.
 - Fees Receipts.
3. The college is not getting grant from the government. The expenses are met by the society and the fees collected from students.
4. This year the college paid a sum of Rs.40,18,900/- as salary to staff for which salary register is maintained & test checked.
5. That the college has received a sum of Rs. 52,47,267/- as tuition fees for which supporting documents have been verified.

For expenses vouchers have been checked and there appear no major mistake.

Subject to our above remarks, in our opinion Receipts & Payments statement agrees with the books of accounts produced.




ANWAR HUSAIN
CHARTERED ACCOUNTANT
HUSAIN & CO.
CHARTERED ACCOUNTANTS
HINA COMPLEX, JUNA BAZAR
AURANGABAD-431001.
M. No. 15731

DSR College of Education

GUT NO. 17, WADJARAWADI ROAD, SHARNAPUR RAILWAY CROSSING, AURANGABAD.

Receipts & Payments Statement

For the period from 01.04.2022 to 31.03.2023

Receipts	Amounts	Amounts	Payments	Amounts	Amounts
Opening Balances :		6,921.00	By, Staff Salary Exp.		4,018,900.00
Cash in hand	6,921.00		Salary A/c	1,480,100.00	
Cash at Bank		246,710.88	Salary A/c (Bank Salary)	1,858,800.00	
Bank of Maharashtra A/c 2719	10,402.28		Salary A/c (Dr.Naseem Mamdani)	680,000.00	
Bank of Maharashtra Bank A/c No 6776	218,112.80				827,445.46
Bank of Maharashtra A/c No 4057	8,288.00				
BMC Bank A/c No 9941	9,907.80				
Bank Interest	18,758.00	18,758.00	Admission Regulating Authority Fees	40,000.00	
			Advertisement Expenses	52,000.00	
			Affiliation Fees	35,000.00	
			Affiliation Form Fees	1,000.00	
			Bank Charges	2,990.46	
			Computer Expenses	19,545.00	
To, Fees		5,247,266.60	D.T.P. & Printing Exp	32,800.00	
Tuition Fees 1st Year 2019-20	5,000.00		Electric Exp	2,985.00	
Tuition Fees (2nd Year S Y 2019-20)	15,000.00		Electricity Bill	89,240.00	
Tuition Fees B.Ed. Second Year (2018-19)	5,000.00		Eligibility & Registration Fees	56,597.00	
Tuition Fees 1st Year 2020-21	197,854.50		Fire Extinguisher Refilling Expenses	2,900.00	
Tuition Fees 2nd Year 2020-2021	123,837.50		Furniture Expenses	11,800.00	
Tuition Fees B.Ed First Year 2021-22	1,394,043.60		Internet Exp	15,650.00	
Tuition Fees B.Ed First Year 2022-23	1,031,000.00		News Paper Exp	7,800.00	
Tuition Fees B.Ed 1st Year & 2nd Year 21-22&22-23	50,000.00		Printing & Stationery	27,632.00	
Tuition Fees B.Ed. Second Year 2021-22	1,426,450.00		Refreshment Expenses	640.00	
Tuition Fees B.Ed. Second Year 2022-23	782,400.00		Typing & Xerox	42,559.00	
Tuition Fees Second Year B.Ed 2019-20	10,000.00		University Penalty (BAMU)	203,850.00	
Development Fees B.Ed Second Year 2022-23	2,000.00		Various Form Purchase	700.00	
Development Fees First Year 2022-23	10,000.00		Website Maintenance Charges	2,800.00	
Other Fees B.Ed. First Year 2021-22	43,206.00		Administration Charges (P F)	6,000.00	
Other Fees B.Ed. Second Year 2021-22	32,100.00		P F Contribution Employer	78,625.00	
Other Fees First Year B Ed 2022 23	57,000.00		P F (Previous Paid)	31,892.00	
Other Fees Second Year 2020-21	3,500.00		P F Dues Paid	62,440.00	
Other Fees Second Year B Ed 2022 23	58,875.00				
			Audit Fees	20,000.00	20,000.00
			Miscellaneous Expenses	44,009.00	44,009.00
Naseem Mamdani	1,500.00	1,500.00	Naseem Mamdani	10,000.00	10,000.00
Professional Tax	39,800.00	39,800.00			
Schoalrship A/c (B ED)	2,094,205.60	2,094,205.60	Schoalrship A/c (B ED)	1,544,925.60	1,544,925.60
Dsr College M Ed	702,336.00	702,336.00	Dsr College M Ed	393,002.40	393,002.40
DSR College M Ed Receive	61,000.00	61,000.00	DSR College M Ed Paid	25,000.00	25,000.00
			Assets		403,750.00
			C C Tv Camera	41,150.00	
			Computer A/c	30,800.00	
			Furniture A/c	314,400.00	
			Printer A/c (Cannon)	17,400.00	
Contra Entries		886,727.00	Contra Entries		886,727.00
Aurangabad Polycontainers Pvt Ltd	41,100.00		Aurangabad Polycontainers Pvt Ltd	41,100.00	
Benex Boardband	8,000.00		Benex Boardband	8,000.00	
Harshita Advertisers	44,000.00		Harshita Advertisers	44,000.00	
Husain & Co	10,000.00		Husain & Co	10,000.00	
Kriz India Solitions	30,575.00		Kriz India Solitions	30,575.00	
MMS Computers & Multi Services	52,350.00		MMS Computers & Multi Services	52,350.00	
Qualsoft Technologies	2,800.00		Qualsoft Technologies	2,800.00	
Sana Printers	32,800.00		Sana Printers	32,800.00	
Spark Stainless Steel Work	273,300.00		Spark Stainless Steel Work	273,300.00	



CHAIRMAN

**Sufa Educational & Welfare Society's
DSR College of Education, Aurangabad**



Salary A/c (Yunus)	16,000.00		Salary A/c (Yunus)	16,000.00	
Wrongly Credit	51,500.00		Wrongly Debit	51,500.00	
Exam Fees Apr/ May 2022	223,569.00		Exam Fees Apr/ May 2022	223,569.00	
Exam Fees Oct/ Nov 2022	25,253.00		Exam Fees Oct/ Nov 2022	25,253.00	
P F Contribution Employee's	75,480.00		P F Contribution Employee's	75,480.00	
			Closing Balances :		5,957.00
			Cash in hand	5,957.00	
			Cash at Bank		1,125,508.62
			Bank of Maharashtra A/c 2719	12,111.82	
			Bank of Maharashtra Bank A/c No 6776	1,095,554.26	
			Bank of Maharashtra A/c No 4057	8,518.00	
			BMC BANK A/C NO 9941	9,324.54	
TOTAL		9,305,225.08	TOTAL	-	9,305,225.08


CHAIRMAN
Sufa Educational & Welfare Society's
College of Education, Aurangabad




HUSAIN & CO.
CHARTERED ACCOUNTANTS
HINA COMPLEX, JUNA BAZAR
AURANGABAD-431001.
M. No. 15731

DSR College of Education
GUT NO. 17, WANJARWADI ROAD, NEAR SHARNAPUR RAILWAY CROSSING, AURANGABAD.
RECEIPT AND PAYMENT STATEMENT
FOR THE PERIOD FROM 01-04-2022 TO 31-03-2023

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
Opening Balance		Admission Regulating Authority Fees	40,000.00
Cash in Hand	6,921.00	Advertisement Expenses	52,000.00
		Affiliation Fees	35,000.00
Cash at Bank		Affiliation Form Fees	1,000.00
Bank of Maharashtra A/c 2719	10,402.28	Audit Fees	20,000.00
Bank of Maharashtra Bank A/c No 6776	218,112.80	Bank Charges	2,990.46
Bank of Maharashtra A/c No 4057	8,288.00	C C Tv Camera	41,150.00
BMC Bank A/c No 9941	9,907.80	Computer A/c	30,800.00
		Computer Expenses	19,545.00
		D.T.P. & Printing Exp	32,800.00
Bank Interest	18,758.00	Electric Exp	2,985.00
		Electricity Bill	89,240.00
Tution Fees 1st Year 2019-20	5,000.00	Eligibility & Registration Fees	56,597.00
Tuition Fees (2nd Year S Y 2019-20)	15,000.00	Fire Extinguisher Refilling Expenses	2,900.00
Tuition Fees B.Ed. Second Year (2018-19)	5,000.00	Furniture A/c	314,400.00
Tuition Fees 1st Year 2020-21	197,854.50	Furniture Expenses	11,800.00
Tuition Fees 2nd Year 2020-2021	123,837.50	Internet Exp	15,650.00
Tuition Fees B.Ed First Year 2021-22	1,394,043.60	Miscellaneous Exp	44,009.00
Tuition Fees B.Ed First Year 2022-23	1,031,000.00	News Paper Exp	7,800.00
Tuition Fees B.Ed 1st Year & 2nd Year 21-22&22-23	50,000.00	Printer A/c (Cannon)	17,400.00
Tuition Fees B.Ed. Second Year 2021-22	1,426,450.00	Printing & Stationery	27,632.00
Tuition Fees B.Ed. Second Year 2022-23	782,400.00	Refreshment Expenses	640.00
Tuition Fees Second Year B.Ed 2019-20	10,000.00	Salary A/c	1,480,100.00
Development Fees B.Ed Second Year 2022-23	2,000.00	Salary A/c (Bank Salary)	1,858,800.00
Development Fees First Year 2022-23	10,000.00	Salary A/c (Dr.Naseem Mamdani)	680,000.00
Other Fees B.Ed. First Year 2021-22	43,206.00	Typing & Xerox	42,559.00
Other Fees B.Ed. Second Year 2021 -22	32,100.00	University Penalty (BAMU)	203,850.00
Other Fees First Year B Ed 2022 23	57,000.00	Various Form Purchase	700.00
Other Fees Second Year 2020-21	3,500.00	Website Maintenance Charges	2,800.00
Other Fees Second Year B Ed 2022 23	58,875.00	Administration Charges (P F)	6,000.00
		P F Contribution Employer	78,625.00
		P F Dues Paid	62,440.00
		P F (Previous Paid)	31,892.00
Professional Tax	39,800.00		
Schoalrship A/c (B ED)	2,094,205.60	Schoalrship A/c (B ED)	1,544,925.60
Dsr College M Ed	702,336.00	Dsr College M Ed	393,002.40
DSR College M Ed Receive	61,000.00	DSR College M Ed Paid	25,000.00
Naseem Mamdani	1,500.00	Naseem Mamdani	10,000.00
Aurangabad Polycontainers Pvt Ltd	41,100.00	Aurangabad Polycontainers Pvt Ltd	41,100.00
Benex Boardband	8,000.00	Benex Boardband	8,000.00
Harshita Advertisers	44,000.00	Harshita Advertisers	44,000.00
Husain & Co	10,000.00	Husain & Co	10,000.00
Kriz India Solitions	30,575.00	Kriz India Solitions	30,575.00
MMS Computers & Multi Services	52,350.00	MMS Computers & Multi Services	52,350.00
Qualsoft Technologies	2,800.00	Qualsoft Technologies	2,800.00
Sana Printers	32,800.00	Sana Printers	32,800.00
Spark Stainless Steel Work	273,300.00	Spark Stainless Steel Work	273,300.00
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Wrongly Credit	51,500.00	Wrongly Debit	51,500.00
Exam Fees Apr/ May 2022	223,569.00	Exam Fees Apr/ May 2022	223,569.00
Exam Fees Oct/ Nov 2022	25,253.00	Exam Fees Oct/ Nov 2022	25,253.00
P F Contribution Employee's	75,480.00	P F Contribution Employee's	75,480.00
		Closing Balance	
		Cash in Hand	5,957.00
		Cash at Bank	
		Bank of Maharashtra A/c 2719	12,111.82
		Bank of Maharashtra Bank A/c No 6776	1,095,554.26
		Bank of Mahashtra A/c No 4057	8,518.00
		BMC BANK A/C NO 9941	9,324.54
	9,305,225.08		9,305,225.08

Verified from the books of accounts and vouchers Produced and as per our audit report of even date.

Ramyan

CHAIRMAN

Sufa Educational & Welfare Society's
D.S.R. College of Education, Aurangabad



Husain
ANWAR HUSAIN
CHARTERED ACCOUNTANT
HUSAIN & CO.
CHARTERED ACCOUNTANTS
HINA COMPLEX, JUNA BAZAR
AURANGABAD-431001.
M. No. 15731

DSR College of Education

GUT NO. 17, WANJARWADI ROAD, NEAR SHARNAPUR RAILWAY CROSSING, AURANGABAD.

Income & Expenditure Account

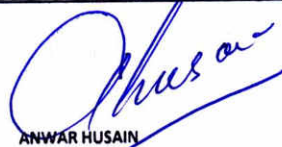
For the period from 01.04.2022 to 31.03.2023

Expenditure	Amounts	Amounts	Income	Amounts	Amounts
By, Staff Salary Exp.		4,018,900.00	Bank Interest	18,758.00	18,758.00
Salary A/c	1,480,100.00				
Salary A/c (Bank Salary)	1,858,800.00				5,247,266.60
Salary A/c (Dr.Naseem Mamdani)	680,000.00				
		827,445.46	Tution Fees 1st Year 2019-20	5,000.00	
			Tuition Fees (2nd Year S Y 2019-20)	15,000.00	
			Tuition Fees B.Ed. Second Year (2018-19)	5,000.00	
			Tution Fees 1st Year 2020-21	197,854.50	
			Tution Fees 2nd Year 2020-2021	123,837.50	
			Tution Fees B.Ed First Year 2021-22	1,394,043.60	
			Tution Fees B.Ed First Year 2022-23	1,031,000.00	
Admission Regulating Authority Fees	40,000.00		Tution Fees B.Ed 1st Year & 2nd Year 21-22&22-23	50,000.00	
Advertisement Expenses	52,000.00		Tution Fees B.Ed. Second Year 2021-22	1,426,450.00	
Affiliation Fees	35,000.00		Tution Fees B.Ed. Second Year 2022-23	782,400.00	
Affiliation Form Fees	1,000.00		Tution Fees Second Year B.Ed 2019-20	10,000.00	
Bank Charges	2,990.46		Development Fees B.Ed Second Year 2022-23	2,000.00	
Computer Expenses	19,545.00		Development Fees First Year 2022-23	10,000.00	
D.T.P. & Printing Exp	32,800.00		Other Fees B.Ed. First Year 2021-22	43,206.00	
Electric Exp	2,985.00		Other Fees B.Ed. Second Year 2021 -22	32,100.00	
Electricity Bill	89,240.00		Other Fees First Year B Ed 2022 23	57,000.00	
Eligibility & Registration Fees	56,597.00		Other Fees Second Year 2020-21	3,500.00	
Fire Extinguisher Refilling Expenses	2,900.00		Other Fees Second Year B Ed 2022 23	58,875.00	
Furniture Expenses	11,800.00				
Internet Exp	15,650.00				
News Paper Exp	7,800.00				
Printing & Stationery	27,632.00				
Refreshment Expenses	640.00				
Typing & Xerox	42,559.00				
Unversity Penalty (BAMU)	203,850.00				
Various Form Purchase	700.00				
Website Maintenance Charges	2,800.00				
Administration Charges (P F)	6,000.00				
P F Contribution Employer	78,625.00				
P F (Previous Paid)	31,892.00				
P F Dues Paid	62,440.00				
Audit Fees	20,000.00	20,000.00			
Miscellaneous Expenses	44,009.00	44,009.00			
By, Legal Exp.					
By, Depreciation		157,067.81			
By, Net Surplus		198,602.33	To, Net Defecit		
TOTAL		5,266,024.60	TOTAL		5,266,024.60


CHAIRMAN

Sufa Educational & Welfare Society's
DSR College of Education, Aurangabad




ANWAR HUSAIN

CHARTERED ACCOUNTANT

HUSAIN & CO.
CHARTERED ACCOUNTANTS
HINA COMPLEX, JUNA BAZAR
AURANGABAD-431001.
M. No. 15731

DSR College of Education

GUT NO. 17, WANJARWADI ROAD, NEAR SHARNAPUR RAILWAY CROSSING, AURANGABAD.

BALANCE SHEET

As at 31.03.2023

Liabilities	Amounts	Amounts	Assets	Amounts	Amounts
Branch & Division Society		3,480,056.00	Fixed Assets (as per list)	2,458,770.00	2,458,770.00
As per lat BS	3,480,056.00		As per last BS	-	
Add : during the year	-		Add :- during the year	-	
Less : during the year	-				
Depreciation Fund		4,937,031.15	Books	118,247.00	118,247.00
As per lat BS	4,779,963.34		Add : during the year	-	
During the year	157,067.81				
Professional Tax		320,235.00	Inverter & Batteries	53,700.00	53,700.00
As per lat BS	280,435.00		Add : during the year	-	
Add : during the year	39,800.00				
Less : during the year	-		CC TV Camera	12,786.00	53,936.00
			Add : during the year	41,150.00	
Salary Payable		1,208,560.00	Computer	309,153.00	339,953.00
As per lat BS	1,208,560.00		Add : during the year	30,800.00	
Add : during the year	-				
Less : during the year	-		Printer	-	17,400.00
			Add : during the year	17,400.00	
DSR P G College of Education (M ED)		1,548,663.60	Furniture	-	314,400.00
As per lat BS	1,203,330.00		Add : during the year	314,400.00	
Add : during the year	763,336.00				
Less : during the year	418,002.40		Fixed Deposit	68,817.00	68,817.00
			Add : during the year	-	
Scholarship A/c		1,294,474.50	Less : during the year	-	
As per lat BS	745,194.50				
Add : during the year	2,094,205.60		Debtors	1,730,232.00	1,730,232.00
Less : during the year	1,544,925.60		Add : during the year	-	
			Less : during the year	-	
			Deposit for Bulding	210,000.00	210,000.00
			Add : during the year	-	
			Less : during the year	-	
			Deposit for Telephone Office	1,000.00	1,000.00
			Add : during the year	-	
			Less : during the year	-	
			Provident Fund (P F)	595,412.00	595,412.00
			Add : during the year	-	
			Less : during the year	-	
			Naseem Mamdani Amount Paid	346,000.00	346,000.00
			Add : during the year	-	
			Less : during the year	-	
			Naseem Mamdani	-	8,500.00
			Add : during the year	1,500.00	
			Less : during the year	10,000.00	

Ramjan

CHAIRMAN

**Sufa Educational & Welfare Society's
DSR College of Education, Aurangabad**



Husain

**HUSAIN & CO.
CHARTERED ACCOUNTANTS
HINA COMPLEX, JUNA BAZAR
AURANGABAD-431001.
M. No. 15731**

Income And Expenditure Account Balance as per last Balance Sheet Add: Surplus as per I & E A/c Less: Deficit as per as per I & E A/c Add: Appropriation, if any,			CASH & BANK BALANCES Cash in hand	5,957.00	5,957.00
			Cash at bank Bank of Maharashtra A/c 2719 Bank of Maharashtra Bank A/c No 6776 Bank of Maharashtra A/c No 4057 BMC BANK A/C NO 9941	12,111.82 1,095,554.26 8,518.00 9,324.54	1,125,508.62
			Income And Expenditure Account Balance as per last Balance Sheet Add: Deficit as per as per I & E A/c Less: Surplus as per I & E A/c Less : Liability of earlier year not payable (Sundry Creditors) Less : Liability of earlier year not payable (Mirza Book House) Less : Liability of earlier year not payable (Dr Ramzan)	6,869,749.96 - 198,602.33 588,977.00 258,663.00 482,320.00	5,341,187.63
			TOTAL	-	12,789,020.25


CHAIRMAN
Sufa Educational & Welfare Society's
D. College of Education, Aurangabad




ANWAR HUSAIN
CHARTERED ACCOUNTANT
HUSAIN & CO.
CHARTERED ACCOUNTANTS
HINA COMPLEX, JUNA BAZAR
AURANGABAD-431001.
M. No. 15731

DEPRECIATION CHART FOR THE YEAR END 31ST-MARCH-2023



CHAIRMAN
Sufia Educational & Welfare Society's
D/o: College of Education, Aurangabad

ANWAR HUSAIN
CHARTERED ACCOUNTANT
HUSAIN & CO.
CHARTERED ACCOUNTANTS
CHINA COMPLEX, JUNA BAZAR
AURANGABAD-431001.
M. No. 15731

REF. NO.

DATE: - 05/02/2024

AUDIT REPORT

Reg: **DSR P.G. COLLEGE OF EDUCATION AURANGABAD**
GUT NO. 17, WADJARWADI ROAD, SHARNAPUR RAILWAY CROSSING, AURANGABAD.
FOR THE PERIOD FROM 01-04-2022 TO 31-03-2023

This audit report is prepared on verification of books and vouchers produced for Audit purpose and it is for the Principal of the Institute and the Management. The audit observations are as under:-

1. **MANAGEMENT:** - The College is being run by the **SUFA EDUCATIONAL & WELFARE SOCIETY, AURANGABAD.**
2. **BOOKS OF ACCOUNTS:** - Accounts are maintained Computerized. For our verification The following documents are produced:-
 - Cash Book.
 - Ledger Book.
 - Bank Pass Books.
 - Voucher for Expenses.
 - Pay Register.
 - Fees Receipts.
3. The college is not getting grant from the government. The expenses are met by the society and the fees collected from students.
4. This year the college paid a sum of Rs.9,92,600/- as salary to staff for which salary register is maintained & test checked.
5. That the college has received a sum of Rs. 11,13,674/- as tuition fees for which supporting documents have been verified.

For expenses vouchers have been checked and there appear no major mistake.

Subject to our above remarks, in our opinion Receipts & Payments statement agrees with the books of accounts produced.




ANWAR HUSAIN
CHARTERED ACCOUNTANT
HUSAIN & CO.
CHARTERED ACCOUNTANTS
HINA COMPLEX, JUNA BAZAR
AURANGABAD-431001.
M. No. 15731

DSR P G College of Education

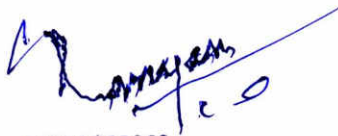
GUT NO. 17, WADJARAWADI ROAD, SHARNAPUR RAILWAY CROSSING, AURANGABAD.

Receipts & Payments Statement

For the period from 01.04.2022 to 31.03.2023

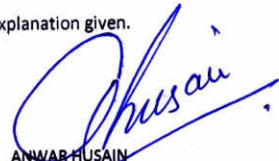
Receipts	Amounts	Amounts	Payments	Amounts	Amounts
Opening Balances :		4,539.00	By, Staff Salary Exp.		992,600.00
Cash in hand	4,539.00		Staff Salary	721,200.00	
			Staff Salary (Bank Salary)	271,400.00	
Cash at Bank		33,766.10			
Bank of Maharashtra A/c No 30983	27,749.10				
Bank of Maharashtra A/c No 70963	6,017.00				
					127,718.26
Bank Interest	1,337.00	1,337.00	Affiliation Fees	25,000.00	
			Bank Charges	480.26	
			Eligibility & Registration Fee	13,316.00	
			Exam Fees Oct/Nov -2021	27,922.00	
			DSR College B ED Paid	61,000.00	
To, Fees		1,113,674.40			
Tuition Fees M Ed 1st Year 20-21	51,200.00				
Tuition Fees M Ed 1st Year 2021-22	268,443.00				
Tuition Fees M Ed 2nd Year 2020-21	20,000.00				
Tuition Fees M Ed 2nd Year 2021-22	391,654.40				
Tution Fees First Year 22-23	239,500.00				
Tution Fess Second Year 22-23	77,000.00				
Other Fees First Year 22-23	13,000.00				
Other Fees M Ed 1st Year 21-22	13,002.00				
Other Fees Second Year 21-22	11,875.00				
Exam Fees Oct/Nov -2021	28,000.00				
DSR College B Ed Receive	25,000.00	25,000.00			
Professional Tax	9,600.00	9,600.00			
Scholarship A/c	702,336.00	702,336.00	Scholarship A/c	393,002.40	393,002.40
Dsr College B Ed	393,002.40	393,002.40	Dsr College B Ed	702,336.00	702,336.00
Contra Entries		148,809.00	Contra Entries		148,809.00
Exam Fees Apr/May 2022	83,549.00		Exam Fees Apr/May 2022	83,549.00	
Exam Fees Oct/Nov -2022	65,260.00		Exam Fees Oct/Nov -2022	65,260.00	
			Closing Balances :		4,289.00
			Cash in hand	4,289.00	
			Cash at Bank		63,309.24
			Bank of Maharashtra A/c No 30983	57,125.24	
			Bank of Maharashtra A/c No 70963	6,184.00	
TOTAL		2,432,063.90	TOTAL		2,432,063.90

Subject to above we Examined & found correct as per the Books of Accounts, Vouchers produced and information and explanation given.



CHAIRMAN
Sufa Educational & Welfare Society's
DSR College of Education, Aurangabad





ANWAR HUSAIN
CHARTERED ACCOUNTANT
HUSAIN & CO.
CHARTERED ACCOUNTANTS
HINA COMPLEX, JUNA BAZAR
AURANGABAD-431001.
M. No. 15731

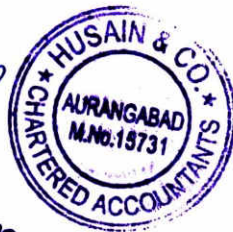
DSR P.G. College of Education
GUT NO. 17, WADJARAWADI ROAD, SHARNAPUR RAILWAY CROSSING, AURANGABAD.
RECEIPT AND PAYMENT STATEMENT
FOR THE PERIOD FROM 01-04-2022 TO 31-03-2023

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
Opening Balance		Affiliation Fees	25,000.00
Cash in Hand	4,539.00	Bank Charges	480.26
		Eligibility & Registration Fee	13,316.00
Cash at Bank		Staff Salary	721,200.00
Bank of Maharashtra A/c No 30983	27,749.10	Staff Salary (Bank Salary)	271,400.00
Bank of Maharashtra A/c No 70963	6,017.00		
Bank Interest	1,337.00		
Tuition Fees M Ed 1st Year 20-21	51,200.00		
Tuition Fees M Ed 1st Year 2021-22	268,443.00		
Tuition Fees M Ed 2nd Year 2020-21	20,000.00		
Tuition Fees M Ed 2nd Year 2021-22	391,654.40		
Tuition Fees First Year 22-23	239,500.00		
Tuition Fess Second Year 22-23	77,000.00		
Other Fees First Year 22-23	13,000.00		
Other Fees M Ed 1st Year 21-22	13,002.00		
Other Fees Second Year 21-22	11,875.00		
Professional Tax	9,600.00		
Scholarship A/c	702,336.00	Scholarship A/c	393,002.40
Dsr College B Ed	393,002.40	Dsr College B Ed	702,336.00
DSR College B Ed Receive	25,000.00	DSR College B ED Paid	61,000.00
Exam Fees Apr/May 2022	83,549.00	Exam Fees Apr/May 2022	83,549.00
Exam Fees Oct/Nov -2021	28,000.00	Exam Fees Oct/Nov -2021	27,922.00
Exam Fees Oct/Nov -2022	65,260.00	Exam Fees Oct/Nov -2022	65,260.00
		Closing Balance	
		Cash in Hand	4,289.00
		Cash at Bank	
		Bank of Maharashtra A/c No 30983	57,125.24
		Bank of Maharashtra A/c No 70963	6,184.00
	2,432,063.90		2,432,063.90

Verified from the books of accounts and vouchers Produced and as per our audit report of even date.

ANWAR HUSAIN
 CHARTERED ACCOUNTANT

HUSAIN & CO.
 CHARTERED ACCOUNTANTS
 HINA COMPLEX, JUNA BAZAR
 AURANGABAD-431001.
 M. No. 15731



CHAIRMAN

Sufa Educational & Welfare Society's
DSR College of Education, Aurangabad

DSR P G College of Education

GUT NO. 17, WADJARAWADI ROAD, SHARNAPUR RAILWAY CROSSING, AURANGABAD.

Income & Expenditure Account

For the period from 01.04.2022 to 31.03.2023

Expenditure	Amounts	Amounts	Income	Amounts	Amounts
By, Staff Salary Exp.		992,600.00			
Staff Salary	721,200.00				
Staff Salary (Bank Salary)	271,400.00		Bank Interest	1,337.00	1,337.00
					1,113,674.40
By, Recuring Expenses		127,718.26	Tuition Fees M Ed 1st Year 20-21	51,200.00	
Affiliation Fees	25,000.00		Tuition Fees M Ed 1st Year 2021-22	268,443.00	
Bank Charges	480.26		Tuition Fees M Ed 2nd Year 2020-21	20,000.00	
Eligibility & Registration Fee	13,316.00		Tuition Fees M Ed 2nd Year 2021-22	391,654.40	
Exam Fees Oct/Nov -2021	27,922.00		Tution Fees First Year 22-23	239,500.00	
DSR College B ED Paid	61,000.00		Tution Fess Second Year 22-23	77,000.00	
			Other Fees First Year 22-23	13,000.00	
			Other Fees M Ed 1st Year 21-22	13,002.00	
			Other Fees Second Year 21-22	11,875.00	
			Exam Fees Oct/Nov -2021	28,000.00	
			DSR College B Ed Receive	25,000.00	25,000.00
By, Depreciation		33.87			
By, Net Surplus		19,659.27	To, Net Defecit		
TOTAL		1,140,011.40	TOTAL	-	1,140,011.40

Ramji

CHAIRMAN
Sufa Educational & Welfare Society's
DSR College of Education, Aurangabad



Anwar Husain

ANWAR HUSAIN
CHARTERED ACCOUNTANT
HUSAIN & CO.
CHARTERED ACCOUNTANTS
HINA COMPLEX, JUNA BAZAR
AURANGABAD-431001.
M. No. 15731

DSR P G College of Education

GUT NO. 17, WADJARAWADI ROAD, SHARNAPUR RAILWAY CROSSING, AURANGABAD.

BALANCE SHEET

As at 31.03.2023

Liabilities	Amounts	Amounts	Assets	Amounts	Amounts
Branch & Division Society		(481,140.00)	Fixed Assets		
As per lat BS	(481,140.00)		Furniture	1,200.00	1,200.00
Add : during the year	-		Add : during the year		
Less : during the year	-				
Depreciation Fund		1,014.59			
As per lat BS	980.72				
During the year	33.87				
Professional Tax		107,275.00			
As per lat BS	97,675.00				
Add : during the year	9,600.00				
Less : during the year	-				
DSR College of Education		(1,193,152.60)			
As per lat BS	(883,819.00)				
Add : during the year	393,002.40				
Less : during the year	702,336.00				
Scholarship A/c		309,333.60			
As per lat BS					
Add : during the year	702,336.00				
Less : during the year	393,002.40				
			CASH & BANK BALANCES		
			Cash in hand	4,289.00	4,289.00
			Cash at bank		63,309.24
			Bank of Maharashtra A/c No 30983	57,125.24	
			Bank of Maharashtra A/c No 70963	6,184.00	
			Income And Expenditure Account		
			Balance as per last Balance Sheet		
Income And Expenditure Account		1,325,467.65	Add: Deficit as per as per I & E A/c		
Balance as per last Balance Sheet	1,305,808.38		Less: Surplus as per I & E A/c		
Add: Surplus as per I & E A/c	19,659.27		Add: Appropriation, if any,		
Less: Deficit as per as per I & E A/c	-				
Add: Appropriation, if any,	-				
TOTAL		68,798.24	TOTAL	(0.00)	68,798.24

[Signature]

CHAIRMAN
Sufa Educational & Welfare Society's
DSR College of Education, Aurangabad



[Signature]
ANWAR HUSAIN

CHARTERED ACCOUNTANT
HUSAIN & CO.
CHARTERED ACCOUNTANTS
HINA COMPLEX, JUNA BAZAR
AURANGABAD-431001.
M. No. 15731

DSR P G College of Education
GUT NO. 17, WADJARAWADI ROAD, SHARNAPUR RAILWAY CROSSING, AURANGABAD.
DEPRECIATION CHART FOR THE YEAR END 31ST-MARCH-2023

Sr No	List of assets	Opening Balance	% age	Add During The Year	Less During The Year	Total	Depreciation	Balance
1	Furniture	338.68	10%	-	-	338.68	33.87	304.81
		338.68		-	-	338.68	33.87	304.81


CHAIRMAN
Sufa Educational & Welfare Society's
DSR College of Education, Aurangabad


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AURANGABAD-431001.
M. No. 15731





महाराष्ट्र शासन
शिक्षण संचालनालय, (उच्च शिक्षण)
महाराष्ट्र राज्य, मध्यवर्ती इमारत, पुणे 411001.

फोन नं. 020/26051512

Web: www.dhepune.gov.in

क्र.प्रवेश मान्यता-3722/प्र.क्र.(57/ 513)/सीईटीसेल/5746

दिनांक : 9 MAY 2023

प्रति,

प्राचार्य,

DSR College Of Education

Gut No.17, Near Sharnapur Railway Crossing, Wanjarwadi
Road

विषय : केंद्रीय प्रवेश प्रक्रिया शैक्षणिक वर्ष 2022-23 मध्ये व्यावसायिक अभ्यासक्रमासाठी
प्रवेशित विद्यार्थ्यांचे प्रवेश प्रमाणित करणेबाबत.

संदर्भ : संचालनालयाचे परिपत्रक क्र.बी.एड-3722/प्र.क्र.57/सीईटीसेल/14312, दि.07.12.2022

उपरोक्त विषयांकित प्रकरणी, केंद्रीय प्रवेश प्रक्रिया शैक्षणिक वर्ष 2022-23 मध्ये व्यावसायिक अभ्यासक्रमासाठी प्रवेशित विद्यार्थ्यांचे प्रवेश प्रमाणित करणेबाबत संचालनालयाद्वारे निर्गमित संदर्भीय परिपत्रकाचे अनुषंगाने आपणाद्वारे ऑनलाईन पद्धतीने प्रवेश प्रमाणित करणेसाठी पोर्टलवर सादर केलेल्या कागदपत्रांची तपासणी संचालनालय स्तरावर करण्यात आली आहे. त्यास अनुसरून आपले महाविद्यालयामध्ये B.Ed. अभ्यासक्रमासाठी प्रवेशित विद्यार्थ्यांचे प्रवेशाबाबतचा तपशिल पुढीलप्रमाणे

सांकेतांक	अभ्यासक्रम	प्रवेश क्षमता	प्रवेशित विद्यार्थी	संचालनालयाद्वारे प्रमाणित प्रवेश	महाविद्यालय स्तरावर रद्द प्रवेश	वृत्तीमध्ये दर्शविण्यात आलेले प्रवेश
1201210713	B.Ed.	100 + 0 EWS	83	83	0	0

उपरोक्त तक्त्यात नमूद केल्याप्रमाणे विद्यार्थ्यांची यादी सोबत जोडलेली आहे. त्यामधील प्रवेश हे आपणाद्वारे पडताळणीसाठी सादर केलेल्या कागदपत्रांच्या आधारे प्रमाणित करण्यात आले आहेत. यापुढील कालावधीमध्ये सदरहू प्रवेशाबाबत चूकीची/ खोटी माहिती सादर केल्याचे निदर्शनास आल्यास, त्यामुळे सदरहू विद्यार्थ्यांचा प्रवेश रद्द झाल्यास त्याबाबतची सर्वस्वी जबाबदारी आपली राहिल.

सन 2015 चा महाराष्ट्र अधिनियम क्र. 28 मधील कलम (9) (5) (दोन) मधील तरतूदीच्या अनुषंगाने सोबतच्या यादीमधील विद्यार्थ्यांच्या प्रवेशाला प्रवेश नियामक प्राधिकरणाची अंतिम मान्यता घेण्याची जबाबदारी महाविद्यालयाचे प्राचार्यांची असून त्यानुषंगाने आवश्यक ती कार्यवाही करण्यात यावी.



(डॉ. प्रकाश पच्छाव)
सहसंचालक
शिक्षण संचालनालय (उच्च शिक्षण)
महाराष्ट्र राज्य, पुणे-१

प्रत आवश्यक कार्यवाहीसाठी -

1. मा. सचिव, प्रवेश नियामक प्राधिकरण, न्यू एक्सेलसिएर इमारत, फोर्ट, मुंबई
2. Registrar, Dr. Babasaheb Ambedkar Marathwada University

Centralized Admission Process Academic Year 2022-23

Name of the College : DSR College Of Education

Name of the Course : B.Ed.

College Code : 1201210713

College Status : Un-Aided Minority

Intake Capacity : 100 + 0 EWS

List of the Admissions Certified by Directorate of Higher Education, Pune

Sr. No.	Application No	Name of the Candidate	Gender	Candidate Category	Candidature Type	Round	Allotted Category	CET Marks	Remark
1	BD22151845	QURESHI MUSAIB KHAN GULAB KHAN	Female	OBC	MS - Type A	Round -I	OPEN	32	Certified
2	BD22140202	FIRDOUS JAHAN RAFIQ SHAHBAZ	Female	OPEN	MS - Type A	Round -I	OPEN	32	Certified
3	BD22149976	MOHAMMED ABDUL BAKHTIYAR MOHAMMED ABDUL KHALEQE	Male	OPEN	MS - Type A	Round -I	OPEN	33	Certified
4	BD22144973	SHEEBA PARVIN ABDUL RAHEMAN KHAN	Female	OPEN-EWS	MS - Type A	Round -I	OPEN	35	Certified
5	BD22116226	SHAIKH HUZAIFA AHMED SHAIKH AJAZ AHMED	Male	OPEN	MS - Type A	Round -I	OPEN	44	Certified
6	BD22150510	SHAHZEB AHMED ABDUL SAGEER	Male	OPEN	OMS	Round -I	OPEN	50	Certified
7	BD22136232	KHAN ARSHIYA KHANAM FEROZ KHAN	Female	OPEN	MS - Type A	Round -I	OPEN	52	Certified
8	BD22122352	TALAT FATIMA RANA MOHAMMAD RAISUDDIN	Female	OPEN	MS - Type A	Round -I	OPEN	55	Certified
9	BD22138958	UMMAY AMMARA SOHEL AHMED KHAN	Female	OPEN	MS - Type A	Round -I	OPEN	57	Certified
10	BD22140996	WARSHIL AJIT RAMDAS	Male	SC	MS - Type A	Round -I	OPEN	61	Certified
11	BD22132612	SHAIKH HUZAIFA RAIYAN RAIS	Male	OPEN	MS - Type A	Round -I	OPEN	69	Certified
12	BD22143892	SAYED SAHER ANJUM MUSARRAT ALI	Female	OPEN	MS - Type A	Round -II	OPEN	18	Certified
13	BD22148153	SAMREEN FATEMA SAYED ASHFAQ ALI	Female	OPEN	MS - Type A	Round -II	OPEN	21	Certified
14	BD22122127	MAKHDOOM ASHRAF	Male	OPEN	OMS	Round -II	OPEN	21	Certified
15	BD22117357	MOHD AABID MOHD SHAREEF	Male	OPEN	MS - Type A	Round -II	OPEN	26	Certified


(Dr. Prakash Bachhav)

Joint Director

Directorate of Higher Education
Maharashtra State, Pune-1

Centralized Admission Process Academic Year 2022-23

Name of the College : DSR College Of Education

Name of the Course : B.Ed.

College Code : 1201210713

College Status : Un-Aided Minority

Intake Capacity : 100 + 0 EWS

List of the Admissions Certified by Directorate of Higher Education, Pune

Sr. No.	Application No	Name of the Candidate	Gender	Candidate Category	Candidature Type	Round	Allotted Category	CET Marks	Remark
16	BD22125016	KHAN ALIYA KHURSHEED AJAZ AHMED KHAN	Female	OPEN	MS - Type A	Round -II	OPEN	30	Certified
17	BD22156204	SHAIKH SUFIYAN SHAIKH AFSAR	Male	OPEN	MS - Type A	Round -II	OPEN	30	Certified
18	BD22152076	SHAIKH ABBAS SHAIKH CHAND	Male	OBC	MS - Type A	Round -II	OPEN	31	Certified
19	BD22130050	SAYYED ADNAN DANISH AASIF ALI	Male	OPEN	MS - Type A	Round -II	OPEN	32	Certified
20	BD22153611	TALHA ABBAS ABDUL NAIM	Male	OBC	MS - Type A	Round -II	OPEN	32	Certified
21	BD22106633	FAIZAN KHAN ZAMIR KHAN	Male	OPEN	MS - Type A	Round -II	OPEN	34	Certified
22	BD22143673	SAYED MOHD SAQUIB ANWAR MOHD HANEEF	Male	OPEN	MS - Type A	Round -II	OPEN	34	Certified
23	BD22149338	HUSNA AARA MOHAMMAD HAROON	Female	OPEN	MS - Type A	Round -II	OPEN	35	Certified
24	BD22155568	NAUSHEEN AARA JAWED IQBAL	Female	OPEN	MS - Type A	Round -II	OPEN	36	Certified
25	BD22111803	MD KEFAYATULLAH	Male	OPEN	OMS	Round -II	OPEN	36	Certified
26	BD22157378	SHAHID KHAN SHARIF KHAN	Male	OPEN	MS - Type A	Round -II	OPEN	37	Certified
27	BD22130939	MUBASHIR KHAN ZAKIRULLAH KHAN	Male	OPEN	MS - Type A	Round -II	OPEN	37	Certified
28	BD22110588	SHAIKH SUMAYYA PARVEEN SHAIKH JABIR	Female	OPEN	MS - Type A	Round -II	OPEN	37	Certified
29	BD22112155	TASLEEMA IQBAL TADVI	Female	ST	MS - Type A	Round -II	OPEN	37	Certified
30	BD22145253	SAYED BIBI AAISHA SIDDIQUA MOHAMMAD HANEEF	Female	OPEN	MS - Type A	Round -II	OPEN	39	Certified
31	BD22126561	SANOBAR JAHAN RASOOL AHMAD SHAH	Female	OBC	MS - Type A	Round -II	OPEN	40	Certified


(Dr. Prakash Bechhav)
Joint Director
Directorate of Higher Education
Maharashtra State, Pune-1

Centralized Admission Process Academic Year 2022-23

Name of the College : DSR College Of Education

Name of the Course : B.Ed.

College Code : 1201210713

College Status : Un-Aided Minority

Intake Capacity : 100 + 0 EWS

List of the Admissions Certified by Directorate of Higher Education, Pune

Sr. No.	Application No	Name of the Candidate	Gender	Candidate Category	Candidature Type	Round	Allotted Category	CET Marks	Remark
32	BD22116375	SANA SADAF SHAIKH ZAMEER	Female	OPEN-EWS	MS - Type A	Round -II	OPEN	40	Certified
33	BD22106933	AATIF BIN ANEES CHAUSE	Male	OPEN-EWS	MS - Type A	Round -II	OPEN	41	Certified
34	BD22126367	SHAIKH IRAM TABASSUM ABDUL HAFEEZ	Female	OPEN-EWS	MS - Type A	Round -II	OPEN	42	Certified
35	BD22153598	SAYYED MUKHTADIR SAYYED BASHIR	Male	OPEN	MS - Type A	Round -II	OPEN	42	Certified
36	BD22119273	SALEHA SADAF SHAIKH ZAHED	Female	OPEN	MS - Type A	Round -II	OPEN	42	Certified
37	BD22109827	MOHAMMED LATIF GULAM ALI	Male	OPEN	MS - Type A	Round -II	OPEN	48	Certified
38	BD22117456	ISHRAT JAHAN SAJID ALI KHAN	Female	OPEN	MS - Type A	Round -II	OPEN	50	Certified
39	BD22157688	SHAIKH SIDDIQ SHAIKH DURANI	Male	OPEN-EWS	MS - Type A	Round -II	OPEN	53	Certified
40	BD22110358	SHAIKH ASRA BEGUM MOHD ZAHEERUDDIN	Female	OPEN-EWS	MS - Type A	Round -II	OPEN	54	Certified
41	BD22133176	MUSAIB MUQEEM PATEL NIYAZ PATEL	Male	OPEN	OMS	Inst.Ro und	OPEN	27	Certified
42	BD22122137	MUJAHID BAIG MAZHAR BAIG	Male	OPEN	MS - Type A	Inst.Ro und	OPEN	31	Certified
43	BD22138891	SHIFA MAHEVISH SYED SALEEM QUADRI	Female	OPEN	MS - Type A	Inst.Ro und	OPEN	33	Certified
44	BD22158089	ANSARI MOHAMMAD KASIF MD ILYAS	Male	OBC	MS - Type A	Inst.Ro und	OPEN	35	Certified
45	BD22151460	SANA PARVEEN SHAIKH RAEES	Female	OBC	MS - Type A	Inst.Ro und	OPEN	35	Certified
46	BD22151372	MOHAMMED JUNED MOHAMMED NAIM	Male	OPEN	MS - Type A	Inst.Ro und	OPEN	36	Certified
47	BD22157706	SHAIKH SADIYA FIRDOUS GULAMALI	Female	OPEN	MS - Type A	Inst.Ro und	OPEN	38	Certified


(Dr. Prakash Bachhav)
 Joint Director
 Directorate of Higher Education
 Maharashtra State, Pune-1

Centralized Admission Process Academic Year 2022-23

Name of the College : DSR College Of Education

Name of the Course : B.Ed.

College Code : 1201210713

College Status : Un-Aided Minority

Intake Capacity : 100 + 0 EWS

List of the Admissions Certified by Directorate of Higher Education, Pune

Sr. No.	Application No	Name of the Candidate	Gender	Candidate Category	Candidature Type	Round	Allotted Category	CET Marks	Remark
48	BD22153618	QURESHI AASEM QURESHI HAFIZ ABDUL QADEER	Male	OPEN	MS - Type A	Inst.Ro und	OPEN	39	Certified
49	BD22158053	SANIA MEHVASH AQUIL SHEIKH	Female	OPEN-EWS	MS - Type A	Inst.Ro und	OPEN	39	Certified
50	BD22121464	QURESHI ATEEKH RAFIKH	Male	OBC	MS - Type A	Inst.Ro und	OPEN	39	Certified
51	BD22137882	SARA FIRDOUS SHAIKH YUNUS	Female	OPEN	MS - Type A	Inst.Ro und	OPEN	40	Certified
52	BD22155279	SHAIKH MALIHA MEHVISH SHAIKH QAMRUDDIN	Female	OPEN	MS - Type A	Inst.Ro und	OPEN	42	Certified
53	BD22121392	QURESHI TAUFIQ QURESHI RAFIQ	Male	OBC	MS - Type A	Inst.Ro und	OPEN	43	Certified
54	BD22110073	SHAIKH SHOEB SHAIKH SABIR	Male	OPEN	OMS	Inst.Ro und	OPEN	44	Certified
55	BD22141179	SHAIKH FARDEEN YOUSUF	Male	OPEN	MS - Type A	Inst.Ro und	OPEN	46	Certified
56	BD22157173	SYED AZHAR ALI SYED IFTEKHAR ALI	Male	OPEN-EWS	MS - Type A	Inst.Ro und	OPEN	47	Certified
57	BD22106802	SHARMA OM DARSHAN	Male	OBC	MS - Type A	Inst.Ro und	OPEN	47	Certified
58	BD22106393	BABAR AKSHAY BALASAHEB	Male	OPEN	MS - Type A	Inst.Ro und	OPEN	51	Certified
59	BD22149954	MUBEELA MUSAF MOHSIN NAYYAR	Female	OPEN	MS - Type A	Inst.Ro und	OPEN	52	Certified
60	BD22124659	SIDDIQUI SAIMUDDIN SALEEMUDDIN	Male	OPEN	MS - Type A	Inst.Ro und	OPEN	56	Certified
61	BD22157219	MOHAMMAD AADIL MOHAMMAD SHAKIL	Male	OPEN	MS - Type A	Inst.Ro und	OPEN	60	Certified
62	BD22152024	AHER ANIKET JAGANNATH	Male	OBC	MS - Type A	Inst.Ro und	OPEN	62	Certified
63	BD22156214	KHAJA MISBAHAUDDIN MUNTAJEEBUDDIN	Male	OPEN	MS - Type A	Inst.Ro und	OPEN	26	Certified
64	BD22158351	FATIMA IQBAL	Female	OPEN	OMS	Inst.Ro und	OPEN	27	Certified


(Dr. Prakash Bachhav)

Joint Director

**Directorate of Higher Education
Maharashtra State, Pune-1**

Centralized Admission Process Academic Year 2022-23

Name of the College : DSR College Of Education

Name of the Course : B.Ed.

College Code : 1201210713

College Status : Un-Aided Minority

Intake Capacity : 100 + 0 EWS

List of the Admissions Certified by Directorate of Higher Education, Pune

Sr. No.	Application No	Name of the Candidate	Gender	Candidate Category	Candidature Type	Round	Allotted Category	CET Marks	Remark
65	BD22134929	SHAIKH MUKHTAR MOOSA	Male	OPEN	MS - Type A	Inst.Ro und	OPEN	34	Certified
66	BD22157139	SHAIKH SHAKIR KADAR BHAI	Male	OPEN	MS - Type A	Inst.Ro und	OPEN	36	Certified
67	BD22150408	GHAZAALA BI MAHEMOOD BAIG	Female	OPEN	MS - Type A	Inst.Ro und	OPEN	36	Certified
68	BD22154796	GAUSIYA PARVEEN SHAIKH YUSUF	Female	OPEN	MS - Type A	Inst.Ro und	OPEN	37	Certified
69	BD22150154	SHAH SAMEER ZAMEER SHAH	Male	OBC	MS - Type A	Inst.Ro und	OPEN	38	Certified
70	BD22157717	ABDUL RAZZAQUE KHAN M ASRAR KHAN	Male	OPEN	MS - Type A	Inst.Ro und	OPEN	40	Certified
71	BD22132774	SHEKH NAYYUM SHEKH KAYYUM	Male	OPEN	MS - Type A	Inst.Ro und	OPEN	41	Certified
72	BD22158343	FAIZAN KHAN ISMAIL KHAN	Male	OPEN	MS - Type A	Inst.Ro und	OPEN	46	Certified
73	BD22146819	UMBARKAR APEKSHA TEJRAO	Female	OBC	MS - Type A	Inst.Ro und	OPEN	47	Certified
74	BD22148555	SHAIKH UZMA JABEEN ABDUL BARI	Female	OPEN	MS - Type A	Inst.Ro und	OPEN	47	Certified
75	BD22130040	SAYYED MUSTAQEEM SAYYED SALIM	Male	OPEN	MS - Type A	Inst.Ro und	OPEN	51	Certified
76	BD22116416	FARKUNDE PRAGATI RAVINDRA	Female	OBC	MS - Type A	Inst.Ro und	OPEN	51	Certified
77	BD22128608	MARJEENA PARVEEN SHAIKH RAIS	Female	OPEN	MS - Type A	Inst.Ro und	OPEN	52	Certified
78	BD22158166	PATHAN NAAZIYA TABASSUM KHURSHEED AHMED KHAN	Female	OPEN	MS - Type A	Inst.Ro und	OPEN	52	Certified
79	BD22140854	MIRZA IZHARULLA BAIG MIRZA AKHTAR BAIG	Male	OPEN	MS - Type A	Inst.Ro und	OPEN	53	Certified
80	BD22158337	MARYAM IQBAL	Female	OPEN	OMS	Inst.Ro und	OPEN	55	Certified


(Dr. Prakash Bachhav)

Joint Director

**Directorate of Higher Education,
Maharashtra State, Pune-1**

Centralized Admission Process Academic Year 2022-23

Name of the College : DSR College Of Education

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College Code : 1201210713

College Status : Un-Aided Minority

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List of the Admissions Certified by Directorate of Higher Education, Pune

Sr. No.	Application No	Name of the Candidate	Gender	Candidate Category	Candidature Type	Round	Allotted Category	CET Marks	Remark
81	BD22158112	PRASAD JOTISH KUMAR	Male	OPEN	OMS	Inst.Round	OPEN	57	Certified
82	BD22116656	BHADE NEHA GAJANAN	Female	NT 2 (NT-C)	MS - Type A	Inst.Round	OPEN	58	Certified
83	BD22122303	FAROOQUI ATEEQ MOINUDDIN RAFIUDDIN	Male	OPEN	MS - Type A	Inst.Round	OPEN	79	Certified

**(Dr. Prakash Bachhav)**
Joint Director**Directorate of Higher Education**
Maharashtra State, Pune-1



महाराष्ट्र शासन
शिक्षण संचालनालय, (उच्च शिक्षण)
महाराष्ट्र राज्य, मध्यवर्ती इमारत, पुणे 411001.

फोन नं. 020/26051512

Web: www.dhepune.gov.in

क्र.प्रवेश मान्यता-3722/प्र.क्र.(57/ 363)/सीईटीसेल/ 4958

दिनांक : 18 APR 2023

प्रति,

प्राचार्य,

Dsr Post Graduate College Of Education

Gut No.17, Near Sharnapur Railway Crossing, Wanjarwadi

Road

**विषय : केंद्रीय प्रवेश प्रक्रिया शैक्षणिक वर्ष 2022-23 मध्ये व्यावसायिक अभ्यासक्रमासाठी
प्रवेशित विद्यार्थ्यांचे प्रवेश प्रमाणित करणेबाबत.**

संदर्भ : संचालनालयाचे परिपत्रक क्र.बी.एड-3722/प्र.क्र.57/सीईटीसेल/14312, दि.07.12.2022

उपरोक्त विषयांकित प्रकरणी, केंद्रीय प्रवेश प्रक्रिया शैक्षणिक वर्ष 2022-23 मध्ये व्यावसायिक अभ्यासक्रमासाठी प्रवेशित विद्यार्थ्यांचे प्रवेश प्रमाणित करणेबाबत संचालनालयाद्वारे निर्गमित संदर्भीय परिपत्रकाचे अनुषंगाने आपणाद्वारे ऑनलाईन पद्धतीने प्रवेश प्रमाणित करणेसाठी पोर्टलवर सादर केलेल्या कागदपत्रांची तपासणी संचालनालय स्तरावर करण्यात आली आहे. त्यास अनुसरून आपले महाविद्यालयामध्ये M.Ed. अभ्यासक्रमासाठी प्रवेशित विद्यार्थ्यांचे प्रवेशाबाबतचा तपशिल पुढीलप्रमाणे

सांकेतांक	अभ्यासक्रम	प्रवेश क्षमता	प्रवेशित विद्यार्थी	संचालनालयाद्वारे प्रमाणित प्रवेश	महाविद्यालय स्तरावर रद्द प्रवेश	त्रुटीमध्ये दर्शविण्यात आलेले प्रवेश
1200510712	M.Ed.	50 + 0 EWS	28	28	0	0

उपरोक्त तक्त्यात नमूद केल्याप्रमाणे विद्यार्थ्यांची यादी सोबत जोडलेली आहे. त्यामधील प्रवेश हे आपणाद्वारे पडताळणीसाठी सादर केलेल्या कागदपत्रांच्या आधारे प्रमाणित करण्यात आले आहेत. यापुढील कालावधीमध्ये सदरहू प्रवेशाबाबत चूकीची / खोटी माहिती सादर केल्याचे निदर्शनास आल्यास, त्यामुळे सदरहू विद्यार्थ्यांचा प्रवेश रद्द झाल्यास त्याबाबतची सर्वस्वी जबाबदारी आपली राहील.

सन 2015 चा महाराष्ट्र अधिनियम क्र. 28 मधील कलम (9) (5) (दोन) मधील तरतुदीच्या अनुषंगाने सोबतच्या यादीमधील विद्यार्थ्यांच्या प्रवेशाला प्रवेश नियामक प्राधिकरणाची अंतिम मान्यता घेण्याची जबाबदारी महाविद्यालयाचे प्राचार्याची असून त्यानुषंगाने आवश्यक ती कार्यवाही करण्यात यावी.



(डॉ. प्रकाश बच्छाव)
सहसंचालक
शिक्षण संचालनालय (उच्च शिक्षण)
महाराष्ट्र राज्य, पुणे-९

प्रत आवश्यक कार्यवाहीसाठी -

1. मा. सचिव, प्रवेश नियामक प्राधिकरण, न्यु एक्सेलसिएर इमारत, फोर्ट, मुंबई
2. Registrar, Dr. Babasaheb Ambedkar Marathwada University

Centralized Admission Process Academic Year 2022-23

Name of the College : Dsr Post Graduate College Of Education

Name of the Course : M.Ed.

College Code : 1200510712

College Status : Un-Aided Minority

Intake Capacity : 50 + 0 EWS

List of the Admissions Certified by Directorate of Higher Education, Pune

Sr. No.	Application No	Name of the Candidate	Gender	Candidate Category	Candidature Type	Round	Allotted Category	CET Marks	Remark
1	MD22100820	SHAIKH SANIYA BEGUM SHAIKH AKHEEL	Female	OPEN	MS - Type A	Round -I	OPEN	33	Certified
2	MD22100361	SIDDIQUI FARHIN MOMINODINE	Female	OPEN	MS - Type A	Round -I	OPEN	34	Certified
3	MD22101253	TASNEEM SULTANA MD SHAMSUL HASSAN	Female	OPEN	MS - Type A	Round -I	OPEN	40	Certified
4	MD22101029	ASRA ANJUM MOHD HANEEF	Female	OPEN	MS - Type A	Round -I	OPEN	41	Certified
5	MD22100978	JAIWAL RAKHEE ISHWARLAL	Female	OPEN	MS - Type A	Round -I	OPEN	41	Certified
6	MD22100778	BIDVE RUPALI BHASKARRAO	Female	OBC	MS - Type A	Round -I	OPEN	42	Certified
7	MD22101077	DURRANI FARHEEN BEGUM	Female	OPEN	MS - Type A	Round -I	OPEN	42	Certified
8	MD22100373	NASREEN AYAAN KHAN	Female	OPEN	MS - Type A	Round -I	OPEN	42	Certified
9	MD22101197	SHAIKH NAZIYA BEGUM SHAIKH MOIN	Female	OPEN	MS - Type A	Round -I	OPEN	43	Certified
10	MD22101212	KHANAM FARAH MUJIB	Female	OPEN	MS - Type A	Round -I	OPEN	43	Certified
11	MD22101634	QURESHI UBAID SHAHEZAD KHAN GULAB KHAN	Male	OBC	MS - Type A	Round -I	OPEN	47	Certified
12	MD22100368	SHAIKH ABDUL GAFFAR KASAM	Male	OPEN	MS - Type A	Round -I	OPEN	48	Certified
13	MD22100359	DILSHAD ANJUM GULAM AMBIYA KHAN	Female	OPEN	MS - Type A	Round -I	OPEN	54	Certified
14	MD22101304	RATHOD AASHISH PRAKASH	Male	OPEN	MS - Type A	Round -I	OPEN	56	Certified
15	MD22100101	FATEMA BEGUM SHAIKH ABDULLAH	Female	OPEN	MS - Type A	Round -I	OPEN	59	Certified
16	MD22101426	SYED FAIZAN SYED NAJMUL HASAN	Male	NT 1 (NT- B)	MS - Type A	Round -II	OPEN	41	Certified
17	MD22100645	ABHISHEK PRAKASH RATHOD	Male	OPEN	MS - Type A	Round -II	OPEN	47	Certified


(Dr. Prakash Bachhav)
Joint Director
Directorate of Higher Education
Maharashtra State, Pune-1

Centralized Admission Process Academic Year 2022-23

Name of the College : Dsr Post Graduate College Of Education

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College Code : 1200510712

College Status : Un-Aided Minority

Intake Capacity : 50 + 0 EWS

List of the Admissions Certified by Directorate of Higher Education, Pune

Sr. No.	Application No	Name of the Candidate	Gender	Candidate Category	Candidature Type	Round	Allotted Category	CET Marks	Remark
18	MD22101410	WAMIQUE UR REHMAN KHAN	Male	OPEN-EWS	MS - Type A	Inst.Ro und	OPEN	43	Certified
19	MD22101562	MOHAMMAD SHARIQUE MOHAMMAD ZAKIR	Male	OBC	MS - Type A	Inst.Ro und	OPEN	45	Certified
20	MD22101622	ANTARA MALLICK	Female	OPEN	OMS	Inst.Ro und	OPEN	49	Certified
21	MD22100112	FADIA KRISHI NIKHIL	Female	OPEN	MS - Type A	Inst.Ro und	OPEN	49	Certified
22	MD22100863	SIDDIQUI FARHA YASMEEN MOHD SHUJAUDIN	Female	OPEN	MS - Type A	Inst.Ro und	OPEN	50	Certified
23	MD22101318	KHANDALKAR SHRIKANT SANJAY	Male	OPEN	MS - Type A	Inst.Ro und	OPEN	52	Certified
24	MD22100432	SHAHEZAD AHMED A SAYEED	Male	OPEN	OMS	Inst.Ro und	OPEN	30	Certified
25	MD22101641	SIDDIQUI MOHD SHADAB MASOOD SIDDIQUI MOHD MAHMOOD	Male	OPEN	MS - Type A	Inst.Ro und	OPEN	35	Certified
26	MD22101118	PATHAN SAMEER AMIRKHAN	Male	OPEN	MS - Type A	Inst.Ro und	OPEN	49	Certified
27	MD22100578	FATIMA KHAN YOUSUF KHAN	Female	OPEN-EWS	MS - Type A	Inst.Ro und	OPEN	50	Certified
28	MD22101125	KHAN RAHAT KHAN AMIR PATHAN	Female	OPEN	MS - Type A	Inst.Ro und	OPEN	53	Certified


(Dr. Prakash Bachhav)
Joint Director
Directorate of Higher Education
Maharashtra State, Pune-1



Sufa Education & Welfare Society's

DSR COLLEGE OF EDUCATION

B.Ed., M.Ed. & Ph.D. (Education) Research Centre

Gut no. 17, Near Sharnapur Railway Crossing, Wanjarwadi Road, Daulatabad, T Point, Chh. Sambhajinagar (Aurangabad) - 431002

Permitted by Government of Maharashtra | Recognized by NCTE, New Delhi

Affiliated to Dr. Babasaheb Ambedkar Marathwada University, Chh. Sambhajinagar (Aurangabad)

Ref. No.:

Date:

Result Analysis B.Ed. First Semester Apr/May 2023

Letter Grade	Grade Description	Number of Students
O	Outstanding	0
A++	Excellent	57
A+	Exceptional	0
A	Very Good	0
B+	Good	0
B	Fair	0
C+	Average	0
C	Below Average	0
D	Pass	0
F	Fail	26



Result Analysis B.Ed. Second Year Apr/May 2023

Letter Grade	Grade Description	Number of Students
O	Outstanding	21
A++	Excellent	61
A+	Exceptional	17
A	Very Good	1
B+	Good	0
B	Fair	0
C+	Average	0
C	Below Average	0
D	Pass	0
F	Fail	7

Principal

DSR College of Education (B.Ed., M.Ed.)
Ph.D. (Education) Research Centre
Chh. Sambhajinagar (Aurangabad)



Sufa Education & Welfare Society's

DSR COLLEGE OF EDUCATION

B.Ed., M.Ed. & Ph.D. (Education) Research Centre

Gut no. 17, Near Sharnapur Railway Crossing, Wanjarwadi Road, Daulatabad, T Point, Chh. Sambhajinagar (Aurangabad) - 431002

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Affiliated to Dr. Babasaheb Ambedkar Marathwada University, Chh. Sambhajinagar (Aurangabad)

Ref. No.:

Date:

Result Analysis B.Ed. Second Semester Oct/Nov 2023

Letter Grade	Grade Description	Number of Students
O	Outstanding	1
A++	Excellent	40
A+	Exceptional	21
A	Very Good	1
B+	Good	0
B	Fair	0
C+	Average	0
C	Below Average	0
D	Pass	0
F	Fail	18



Principal

**DSR College of Education (B.Ed., M.Ed.)
Ph.D. (Education) Research Centre
Chh. Sambhajinagar (Aurangabad)**



Sufa Education & Welfare Society's

DSR COLLEGE OF EDUCATION

B.Ed., M.Ed. & Ph.D. (Education) Research Centre

Gut no. 17, Near Sharnapur Railway Crossing, Wanjarwadi Road, Daulatabad, T Point, Chh. Sambhajinagar (Aurangabad) - 431002

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Affiliated to Dr. Babasaheb Ambedkar Marathwada University, Chh. Sambhajinagar (Aurangabad)

Ref. No.:

Date:

Result Analysis M.Ed. First Semester OCT/NOV 2022

Letter Grade	Grade Description	Number of Students
O	Outstanding	0
A++	Excellent	2
A+	Exceptional	9
A	Very Good	6
B+	Good	0
B	Fair	0
C+	Average	0
C	Below Average	0
D	Pass	0
F	Fail	8

Result Analysis M.Ed. Third OCT/NOV 2022

Letter Grade	Grade Description	Number of Students
O	Outstanding	0
A++	Excellent	0
A+	Exceptional	4
A	Very Good	10
B+	Good	0
B	Fair	0
C+	Average	0
C	Below Average	0
D	Pass	0
F	Fail	7

Principal

DSR College of Education (B.Ed., M.Ed.)
Ph.D. (Education) Research Centre
Chh. Sambhajinagar (Aurangabad)



Sufa Education & Welfare Society's

DSR COLLEGE OF EDUCATION

B.Ed., M.Ed. & Ph.D. (Education) Research Centre

Gut no. 17, Near Sharnapur Railway Crossing, Wanjarwadi Road, Daulatabad, T Point, Chh. Sambhajinagar (Aurangabad) - 431002

Permitted by Government of Maharashtra | Recognized by NCTE, New Delhi

Affiliated to Dr. Babasaheb Ambedkar Marathwada University, Chh. Sambhajinagar (Aurangabad)

Ref. No.:

Date:

Result Analysis M.Ed. Second Semester April/May 2023

Letter Grade	Grade Description	Number of Students
O	Outstanding	0
A++	Excellent	8
A+	Exceptional	7
A	Very Good	5
B+	Good	1
B	Fair	0
C+	Average	0
C	Below Average	0
D	Pass	0
F	Fail	7

Result Analysis M.Ed. Fourth Semester April/May 2023

Letter Grade	Grade Description	Number of Students
O	Outstanding	0
A++	Excellent	0
A+	Exceptional	12
A	Very Good	2
B+	Good	0
B	Fair	0
C+	Average	0
C	Below Average	0
D	Pass	0
F	Fail	7


Principal

DSR College of Education (B.Ed., M.Ed.)
Ph.D. (Education) Research Centre
Chh. Sambhajinagar (Aurangabad)