



दुरितांचे तिमिर जावो !

Shikshan Prasarak Mandal's

JAWAHAR ART'S, SCIENCE & COMMERCE COLLEGE, ANADUR

Tq. Tuljapur, Dist. Osmanabad - 413 603

NAAC - GRADE - B++ (CGPA 2.81)

President : **Shri. B. F. Kasture**

Secretary : **Shri. S. N. Alure Guruji**

Principal : **Dr. Umakant Chanshetti** (Mob.: 9420488874)
(M.Sc., M.Phil. Ph.D)

Ph.: (02471) 246037, 246737

Ref. : JMA/2019-20/244

Date : 25/9/2019

To,
The Registrar,
Dr. Babasaheb Ambedkar Marathwada University
Aurangabad

Subject :- To accept students Exam fees inward list & RTGS Chalan.

Respected Sir,

Please find enclosed here with 262 Exam form list of the candidates appearing at University Semester Exam for Oct/Nov. 2019 with RTGS Chilan of Rs. 126894/- (Rs. One Lakh Twenty Six Thousand Eight Hundred Ninety Four only) towards exam fees.

Kindly acknowledge the Acknowledgement.

Particulars to Exam fees

Sr. No	Name of Exam	No.of. Studt.	A.P.C	C.A.C	Exam Fees	Exam Form	Mark Memo	Pract .	Degre e Fees	Late Fees	Total Fees
1	B.Com.I sem	5	50	100	1130	50	250	0	0	0	1580
2	B.Com.I sem P-18	78	780	1560	33904	780	3900	0	0	0	40924
3	B.Com.I I sem	18	180	360	4068	180	900	0	0	10	5698
4	B.Com.II sem P-18	14	140	280	3616	140	700	0	0	60	4936
5	B.Com.III sem	10	100	200	3842	100	500	0	0	60	4802
6	B.Com.III sem P-18	70	700	1400	31640	700	3500	0	0	200	38140
7	B.Com.IV sem	10	100	200	3616	100	500	0	0	0	4516
8	B.Com.Vsem	37	370	740	16046	370	1850	0	0	150	19526
9	B.Com.VIsem	20	200	400	4972	200	1000	0	0	0	6772
		262	2620	5240	102834	2620	13100	0	0	480	126894

Yours Faithfully,

PRINCIPAL

Jawahar Arts, Science & Commerce
College, Anadur,
Tal Tuljapur Dist Osmanabad

Encl.1.RTGS Ch.No.1521418847 Rs.120196/- Date- 24/09/2019
2 RTGS Ch.No.1521418847 Rs. 4892/- Date- 24/09/2019
3.RTGS Ch.No. 1521420147 Rs. 1806/- Date- 26/09/2019

B.com

15117

A1925965505

Application From : RTGS / NEFT



State Bank of India
Mangalwar Peth Tullapur (20048) Branch /مرکز

Date:16-09-2019.....

Received

From: **PRINCIPAL**
.....

.....
From: ~~Swathi~~ College, Anadu

By Cheque No. 707561

Transfer for RTGS

On..... Aurangabad

Bank..... YES Bank Ltd.....

Favoring ..Dr. B. A. M. University

..... Aurangabad

A/c No. DR.B.A.M.U.15214188.h.7

IFSC Code..YESB00MUNOL.....

Amount ₹ 12096.00

Bank's

Charge ₹11.16

Total ₹12096.16

(Rupees) One lakh Twenty Thousand

Two hundred Ten Rupees and Sixteen Paise
only

NEFT/RTGS FUNDS TRANSFER APPLICATION FORM

To,
Manager,
STATE BANK OF INDIA - SBI
ANDUR

Date: 14/09/2019
Mandate No: 1521418
847

Applicant (Remitter) Details:			
Account Title	PRIN.JAWAHAR ARTS.SC.COM.C ANDUR		
Debit Account No	11507338125	IFSC Code	SBIN0003404
Account type	Saving	Contact No	9970948873
Branch	ANDUR	Email Id	jasca@sanchamet.in


Beneficiary Details:			
Beneficiary Name	FAO DR BAM UNIVERSITY AURANGABAD		
Credit Account No.	DRBAMU1521418847	IFSC Code	YESB0CMSNOC
Bank	YES BANK LTD	Account Type	Current
Branch	Adalat Road Branch, Aurangabad	Email Id	santoshpatil@bamu.ac.in


Remittance Details:	
Amount	Rs. 120196.00
Amount (in words)	Rupees One Lakh Twenty Thousand One Hundred Ninety Six Only.
NEFT/RTGS Charges	(Total amount to be entered by the bank officials, if applicable)
Total Amount	Rs. 120196.00
Narration	1521418847

Encl: Cheque (If applicable)

Please remit the amount as per the aforesaid details, by debiting our account for the amount of remittance plus your charges. We declare that we are authorized to request STATE BANK OF INDIA - SBI for the NEFT/RTGS facility and all the persons who are authorized to operate the above mentioned accounts are also authorized to present the NEFT/RTGS application to STATE BANK OF INDIA - SBI, as per the present mode of operation. We undertake to keep STATE BANK OF INDIA - SBI informed about any changes in the mode of operation of any of the above accounts.

Yours Sincerely,

Authorized Signatory (1)
Sign: 
Name: Jawahar Arts, Science & Commerce
Designation: College, Andur,
Tulajapur Dist. Osmanabad
Seal of the college

Authorized Signatory (2)
Sign: 
Name: Jawahar Arts, Science & Commerce
Designation: College, Andur,
Tulajapur Dist. Osmanabad

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Acknowledgement:

For Bank Use (NEFT/RTGS Transaction Details):			
Date	14/09/2019	Mandate No	1521418847
College Name	Jawahar Arts, Science and Commerce College, Andoor [Andoor, Tulajapur]		
Debit Account No	11507338125	IFSC of Remitter Bank	SBIN0003404
Credit Account No	DRBAMU1521418847	IFSC of Beneficiary Bank	YESB0CMSNOC
RBI Ref.id / UTR	SBIN1925058808	Amount	Rs. 120196.00

(Bank Authority Sign and Seal)



Reports Dashboard

Make Payment Jawahar Arts, Science and Commerce College, Andoor [Andoor, Tulajapur]

List of Invoices

List of Unpaid Invoices for Exam Event : Oct/Nov-2019

Invoice

Generate Exam Fee Invoices
Make Invoice Payment
Confirm/Print Mandate
Delete Mandate
Reports
Generate Invoices

	Invoice No.	Invoice	Course Name	Invoice Date	View Invoice	Total Amount (Rs.)
<input checked="" type="checkbox"/>	13352	Invoice for F.Y.B.Com. - First Semester - Examination dt. Sep 14 2019 12:04PM	B.Com - Regular - P-2013 - F.Y.B.Com. First Semester	Sep 14 2019 12:04PM	View Invoice	1580
<input checked="" type="checkbox"/>	13353	Invoice for F.Y.B.Com. - Second Semester - Examination dt. Sep 14 2019 12:04PM	B.Com - Regular - P-2013 - F.Y.B.Com. Second Semester	Sep 14 2019 12:04PM	View Invoice	5698
<input checked="" type="checkbox"/>	13354	Invoice for First Year - First Semester - Examination dt. Sep 14 2019 12:04PM	B.Com.(with Credits) - Regular - P-2018 - First Year First Semester	Sep 14 2019 12:04PM	View Invoice	38214
<input checked="" type="checkbox"/>	13355	Invoice for First Year - Second Semester - Examination dt. Sep 14 2019 12:04PM	B.Com.(with Credits) - Regular - P-2018 - First Year Second Semester	Sep 14 2019 12:04PM	View Invoice	4560
<input checked="" type="checkbox"/>	13356	Invoice for S.Y.B.Com. - Fourth Semester - Examination dt. Sep 14 2019 12:04PM	B.Com - Regular - P-2013 - S.Y.B.Com. Fourth Semester	Sep 14 2019 12:04PM	View Invoice	4516
<input checked="" type="checkbox"/>	13357	Invoice for S.Y.B.Com. - Third Semester - Examination dt. Sep 14 2019 12:04PM	B.Com - Regular - P-2013 - S.Y.B.Com. Third Semester	Sep 14 2019 12:04PM	View Invoice	4230
<input checked="" type="checkbox"/>	13358	Invoice for Second Year - Third Semester - Examination dt. Sep 14 2019 12:04PM	B.Com.(with Credits) - Regular - P-2018 - Second Year Third Semester	Sep 14 2019 12:04PM	View Invoice	36334
<input checked="" type="checkbox"/>	13360	Invoice for T.Y.B.Com. - Fifth Semester - Examination dt. Sep 14 2019 12:04PM	B.Com - Regular - P-2013 - T.Y.B.Com. Fifth Semester	Sep 14 2019 12:04PM	View Invoice	18292
<input checked="" type="checkbox"/>	13362	Invoice for T.Y.B.Com. - Sixth Semester - Examination dt. Sep 14 2019 12:04PM	B.Com - Regular - P-2013 - T.Y.B.Com. Sixth Semester	Sep 14 2019 12:04PM	View Invoice	6772

Total Amount of the selected invoices is : Rs. 120196.00

Proceed For Payment

Note: List of Unpaid Invoices are displayed.

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The website can be best viewed in 1024 * 768 resolution and required version of internet explorer is IE 7.0, Firefox 3.0 and above

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PRINCIPAL
Jawahar Arts, Science & Commerce
College, Andoor,
Tal Tulajapur Dist Osmanabad

913117 119267257429

Application From : RTGS / NEFT

Counterfoil

State Bank of India

Anandur Branch-Date : 23-9-2019

Received

PRINCIPAL

From (Applicant) Swahar Arts, Science & CommerceBy Cheque / Tal Tuljapur Dist Osmanabad

Particulars of Beneficiary

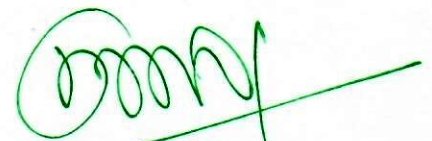
Transfer for RTGS

On AurangabadBank YES Bank Ltd.Favoring Dr. B.M.M. UniversityAurangabadBeneficiary A/c No. DR.BA.MV.152.141.9787IFSC Code YESBOLM5NOCAmount Rs. 4892.00

Bank's

Charge Rs. 2-36Total Rs. 4894-36(Rupees) four Thousand Eight HundredNinety four RS. & Thirty six Paise only

UTR No. :



PRINCIPAL
Swahar Arts, Science & Commerce
College, Anandur,
Tal Tuljapur Dist Osmanabad

NEFT/RTGS FUNDS TRANSFER APPLICATION FORM

To,
Manager,
STATE BANK OF INDIA - SBI
ANDUR

Date: 23/09/2019
Mandate No: 1521419
787

Applicant (Remitter) Details:			
Account Title	PRIN.JAWAHAR ARTS.SC.COM.C ANDUR		
Debit Account No	11507338125	IFSC Code	SBIN0003404
Account type	Saving	Contact No	9970948873
Branch	ANDUR	Email Id	jasca@sancharnet.in
Beneficiary Details:			
Beneficiary Name	FAO DR BAM UNIVERSITY AURANGABAD		
Credit Account No.	DRBAMU1521419787	IFSC Code	YESB0CMSNOC
Bank	YES BANK LTD	Account Type	Current
Branch	Adalat Road Branch, Aurangabad	Email Id	santoshpatil@bamu.ac.in
Remittance Details:			
Amount	Rs. 4892.00		
Amount (in words)	Rupees Four Thousand Eight Hundred Ninety Two Only.		
NEFT/RTGS Charges	<i>(Total amount to be entered by the bank officials, If applicable)</i>		
Total Amount	Rs. 4892.00		
Narration	1521419787		

Encl: Cheque (If applicable)

Please remit the amount as per the aforesaid details, by debiting our account for the amount of remittance plus your charges. We declare that we are authorized to request STATE BANK OF INDIA - SBI for the NEFT/RTGS facility and all the persons who are authorized to operate the above mentioned accounts are also authorized to present the NEFT/RTGS application to STATE BANK OF INDIA - SBI, as per the present mode of operation. We undertake to keep STATE BANK OF INDIA - SBI informed about any changes in the mode of operation of any of the above accounts.

Yours Sincerely,

Authorized Signatory (1)

Sign:

Name:

Designation:

Seal of the college

Authorized Signatory (2)

Sign:

Name:

Designation:

Jawahar Arts, Science & Commerce
College, Anadur,
Tal Tulajapur Dist Osmanabad

[Cut Here]

Acknowledgement:

For Bank Use (NEFT/RTGS Transaction Details):			
Date	23/09/2019	Mandate No	1521419787
College Name	Jawahar Arts, Science and Commerce College, Andoor [Andoor, Tulajapur]		
Debit Account No	11507338125	IFSC of Remitter Bank	SBIN0003404
Credit Account No	DRBAMU1521419787	IFSC of Beneficiary Bank	YESB0CMSNOC
RBI Ref.Id / UTR	SBIN15267257423	Amount	Rs. 4892.00

(Bank Authority Sign and Seal)