



a Saniti, Warora's
ANAND NIKETAN COLLEGE

Science, Arts and Commerce

Anandwan, Warora - 42911

Re-Accredited With 'B++' Grade By NAAC



08-09-2021

Note:

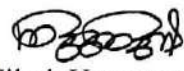
Subject: Life membership of Council for Teacher Education Foundation (CTEF), Maharashtra Chapter.

Following faculty members are willing to become Life Member of CTEF and would like to work under the MOU with CTEF.


Sr. No.	Name of the Faculty/Institute	Designation	Membership Type	Amount in Rs.
1.	Anand Niketan College	Institution	Institutional Membership	2000
2.	Dr. M. C. Kale	Principal	Life Member	1000
3.	Dr. Ramdas Kamdi	Professor	Life Member	1000
4.	Dr. G. R. Singh	IQAC Coordinator	Life Member	1000
5.	Dr. Ashok Mistry	Associate Professor	Life Member	1000
6.	Dr. Nilesh Ugemuge	Assistant Professor	Life Member	1000
7.	Mr. Tilak Dhole	Assistant Professor	Life Member	1000
8.	Mr. Hemant Parchake	Assistant Professor	Life Member	1000
9.	Ms. Kalyani Atram	Assistant Professor	Life Member	1000
Total				10000

Hereby we request to pay the amount of Rs.10, 000 (Ten Thousand only) to CTEF against the membership Fees.


Dr. G. R. Singh
IQAC Coordinator


Dr. Nilesh Ugemuge
IQAC Co-Coordinator

To
The Principal
ANC, Warora.


Principal
Anand Niketan College
Warora

Alc Details
COUNCIL FOR TEACHER EDUCATION (CTE)
Alc No. 1130406517
Central Bank of India
IFSC Code: CBIN0280655



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Maharogi Sewa Samiti, Warora's
D NIKETAN COLLEGE

Science, Arts and Commerce
Anandwan, Warora - 442914

Re-Accredited With 'B++' Grade By NAAC



08-09-2021

Note:

Subject: Life membership of Council for Teacher Education Foundation (CTEF), Maharashtra Chapter.

Following faculty members are willing to become Life Member of CTEF and would like to work under the MOU with CTEF.

Sr. No.	Name of the Faculty/Institute	Designation	Membership Type	Amount in Rs.
1	Dr. R.H. Lad	Associate Professor	Life Member	1000
2	Dr. S.R. Verma	Assistant Professor	Life Member	1000
3	Ms. V. D. Dadmal	Assistant Professor	Life Member	1000
4	Mr. S. G. Rathod	Assistant Professor	Life Member	1000
5	Mr. C. A. Warade	Assistant Professor	Life Member	1000
Total				5,000

Hereby we request to pay the amount of Rs.5000 (Five Thousand only) to CTEF against the membership Fees.

Dr. G. P. Singh
IQAC Coordinator

Dr. Nilesh Ugemuge
IQAC Co-Coordinator

To
The Principal
ANC, Warora.

Principal
Anand Niketan College,
Warora

PRINCIPAL ANAND NIKETAN COLLEGE

Statement Generated By :- 202396

Joint Holder :-
 POST ANANDWAN
 TAHSIL WARORA
 TAHSIL WARORA
 CHANDRAPUR
 MAHARASHTRA
 442907

Customer No :048035484
 Scheme :GOLD TRUST ACCOUNT
 Currency :INR

Statement of Account No :920010011190374 for the period (From : 01-09-2021 To : 22-09-2021)

Trans Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			1151131.82	
02-09-2021	38357	TO Transfer/JPP191644/SDMC 13153924/41580	41580.00		1109551.82	3765
03-09-2021	38358	BRN-CLG-CHQ PAID TO PRINCIPALANAND /BANK OF MAHARA	420.00		1109131.82	2567
03-09-2021		UPI/P2A/124655675762/Mr Dilip /Central B/UPI		50.00	1109181.82	3765
03-09-2021		UPI/P2A/124656132716/Mr Dilip /Central B/UPI		1375.00	1110556.82	3765
04-09-2021		UPI/P2A/124729276316/Paytm/Paytm Pay/ALL20210		125.00	1110681.82	3765
06-09-2021		UPI/P2A/124901737191/Paytm/Paytm Pay/ALL20210		6875.00	1117556.82	3765
07-09-2021		IMPS/P2A/125005713983/One97Com/PaytmPay/ ALL20210		192375.00	1309931.82	3765
08-09-2021		UPI/P2A/125174021976/Paytm/Paytm Pay/ALL20210		1375.00	1311306.82	3765
09-09-2021		UPI/P2A/125281193834/Mr SURESH/Bank of M/UPI		10000.00	1321306.82	3765
09-09-2021		IMPS/P2A/125212853733/GOPALNAR/STATEB AN/MOBLT090		10000.00	1331306.82	3765
09-09-2021		RTGS/PYTMRS2021090900402891/ONE97 COMMUNICATIONS		218025.00	1549331.82	248
09-09-2021	38359	NEFT/SK/AXSK212520014059/3765/SUN SHINE/BANK OF	22412.00		1526919.82	3765
10-09-2021		IMPS/P2A/125305665660/One97Com/PaytmPay/ ALL20210		154945.00	1681864.82	3765
11-09-2021		UPI/P2A/125485866330/Paytm/Paytm Pay/ALL20210		3625.00	1685489.82	3765
12-09-2021		IMPS/P2A/125505023730/One97Com/PaytmPay/ ALL20210		25975.00	1721464.82	3765
14-09-2021		IMPS/P2A/125705568258/One97Com/PaytmPay/ ALL20210		37700.00	1759164.82	3765
14-09-2021	38360	RTGS/SK/UTIBR52021091400352394/3765/INV OLUT/IDBI	377517.40		1381647.42	3765
15-09-2021		IMPS/P2A/125805932455/One97Com/PaytmPay/ ALL20210		19045.00	1400692.42	3765
15-09-2021		UPI/P2A/125812644655/MONALI AN/State Ban/Payment		5000.00	1405692.42	3765
15-09-2021	38362	NEFT/SK/AXSK212580015808/3765/COUNCIL FO/CENTRAL	10000.00		1395692.42	3765
16-09-2021		IMPS/P2A/125905223542/One97Com/PaytmPay/ ALL20210		25170.00	1420862.42	3765
16-09-2021		UPI/P2A/125913748567/PRAVIN DH/State Ban/NO REMA		3000.00	1423862.42	3765
16-09-2021	38361	NEFT/SK/AXSK212590009423/3765/KETAN MULT/BANK OF	4500.00		1419362.42	3765
17-09-2021		IMPS/P2A/126005446397/One97Com/PaytmPay/ ALL20210		47875.00	1467237.42	3765
17-09-2021	38364	BRN-CLG-CIIQ PAID TO DHANASHRI PRABH/INDIAN OVERSEA	3000.00		1464237.42	2567

PRINCIPAL ANAND NIKETAN COLLEGE

Joint Holder :-
 POST ANANDWAN
 TAHSIL WARORA
 TAHSIL WARORA
 CHANDRAPUR
 MAHARASHTRA
 442907

Statement Generated By :- 202396

Customer No :048035484
 Scheme :GOLD TRUST ACCOUNT
 Currency :INR

Statement of Account No :920010011190374 for the period (From : 23-09-2021 To : 30-09-2021)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			3041139.42	
23-09-2021		IMPS/P2A/126605383477/One97Com/PaytmPay/ALL20210		182622.00	3223761.42	3765
23-09-2021	38365	NEFT/SK/AXSK212660002319/3765/COUNCIL FO/CENTRAL	5000.00		3218761.42	3765
23-09-2021		UPI/P2A/126616905612/Mr PRASHA/Bank of M/UPI		2150.00	3220911.42	3765
23-09-2021		UPI/P2A/126635929842/SANDEEP K/State Ban/NA		3000.00	3223911.42	3765
23-09-2021	38368	DD ISSUED/SAK/FINANCE AND ACCOUNTS OFFICER GONDWAN	500.00		3223411.42	3765
23-09-2021	38369	DD ISSUED/SAK/FINANCE AND ACCOUNTS OFFICER GONDWAN	2850.00		3220561.42	3765
24-09-2021		IMPS/P2A/126705861377/PAYTMPAY/PaytmPay/ALL20210		179562.00	3400123.42	3765
25-09-2021		IMPS/P2A/126805580705/PAYTMPAY/PaytmPay/ALL20210		157340.00	3557463.42	3765
25-09-2021		UPI/P2A/126847331479/Mr HEMANT/Bank of M/UPI		3000.00	3560463.42	3765
25-09-2021		UPI/P2A/126841769438/TILAK ARV/Bank of I/UPI		3000.00	3563463.42	3765
26-09-2021		IMPS/P2A/126905848731/PAYTMPAY/PaytmPay/ALL20210		71270.00	3634733.42	3765
27-09-2021	38366	NEFT/SK/AXSK212700009280/3765/SHRI NARKE/BANK OF	7210.00		3627523.42	3765
28-09-2021		IMPS/P2A/127105316628/PAYTMPAY/PaytmPay/ALL20210		50056.00	3677579.42	3765
28-09-2021		SAK/CASH DEP/SAK255205116/3765/SIIREYA NAKENDRA TA		2900.00	3680479.42	3765
28-09-2021	38370	NEFT/SK/AXSK212710018322/3765/ROYAL GLAS/AXIS BAN	149689.00		3530790.42	3765
29-09-2021		IMPS/P2A/127205659492/PAYTMPAY/PaytmPay/ALL20210		44905.00	3575695.42	3765
29-09-2021	38367	BRN-CLG-CHQ PAID TO PRINCIPALANAND /BANK OF MAHARA	140.00		3575555.42	2567
29-09-2021	38371	BRN-CLG-CHQ PAID TO PRINCIPALANAND /BANK OF MAHARA	1283.00		3574272.42	2567
29-09-2021		SAK/CASH DEP/SAK255470843/2035/MINAKSHI RASEKAR		13104.00	3587376.42	2035
30-09-2021		IMPS/P2A/127305858534/PAYTMPAY/PaytmPay/ALL20210		122360.00	3709736.42	3765
30-09-2021		IO For 920040013157165		7979.00	3717715.42	3765
30-09-2021		UPI/P2A/127377223296/TANVEER A/Andhra Ba/Shruti		1375.00	3719090.42	3765
30-09-2021		UPI/P2A/127353717054/TANVEER A/Andhra Ba/Fiza kh		1375.00	3720465.42	3765
30-09-2021		UPI/P2A/127310965987/Tanveer A/State Ban/Mayuri		1375.00	3721840.42	3765

on 30/9 - 1375 x 511 = 705525
 625 x 2 = 1250