

3.5.2 Revenue generated from consultancy during the year 2018-19

Name of the consultant(s) /department /company	Name / Nature of consultancy project	Consulting /Sponsoring agency	Revenue generated (amount in rupees)	Supporting Documents
ANALYSIS SERVICES	-	-	51,500	attedhed
CIF-ANALYSIS SERVICES	-	-	30,850	
CHEM. TECH-UDCT ANALYSIS SERVICES	-	-	4,350	
CHEM. TECH-UDCT LABORATORY CHARGES	-	-	600	
RUSA	-	-	87,300	
I.M.R.L. PHYSICS	-	-	4,500	
PHCDBS	-	-	6,05,500	

For SUNIL K. SHARMA & ASSOCIATES
CHARTERED ACCOUNTANTS

M/NCL/105421

6/1/20
PROPRIETOR

[Signature]
Finance & Accounts Officer
Dr. Babasaheb Ambedkar Marathwada University,
Aurangabad.

3.5.9

DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY, AURANGABAD

Financial Year: 2018-2019 Printed On: 04-Jan-2020

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SELF SUPPORTED COURSE - UNIVERSITY GENERAL FUND

ANALYSIS SERVICES		Debit Rs.	Credit Rs.
		Opening Balance	0.00
			0.00
Apr-18			
04-04-18	1162 PALASKAR R S By CASH	0.00	100.00
09-04-18	3411 BHALE S P By CASH	0.00	250.00
21-04-18	7418 DR. BHOSLE M R By CASH	0.00	200.00
21-04-18	7419 DR. BHOSLE M R By CASH	0.00	200.00
21-04-18	7420 DR. BHOSLE M R By CASH	0.00	250.00
23-04-18	7523 TANWADE P D By CASH	0.00	375.00
23-04-18	7524 SURWASE D R By CASH	0.00	375.00
23-04-18	7525 SYEDA ADDILA By CASH	0.00	375.00
23-04-18	7526 SYEDA ADDILA By CASH	0.00	375.00
23-04-18	7527 SYEDA ADDILA By CASH	0.00	375.00
23-04-18	7532 GAIKWAD M B By CASH	0.00	375.00
23-04-18	7770 OTARI C S By CASH	0.00	375.00
24-04-18	7884 SHANKAR NARWADE By CASH	0.00	1125.00
24-04-18	7885 KHANDARE P M By CASH	0.00	350.00
24-04-18	7926 BIDWE D A By CASH	0.00	150.00
		For the month	0.00
			5250.00
May-18			
02-05-18	8755 BHOSALE A B By CASH	0.00	1200.00
10-05-18	10258 SACHIN S BHUSARI By CASH	0.00	300.00
19-05-18	11954 SALAMA AHMED SAGHEER By CASH	0.00	4000.00
19-05-18	11980 DHOTRE B K By CASH	0.00	150.00
		For the month	0.00
			5650.00
Jun-18			
04-06-18	14355 LOMTE V V By CASH	0.00	200.00
19-06-18	18258 SHASTRI R A By CASH	0.00	200.00
26-06-18	20948 SARKATE A P By CASH	0.00	150.00
		For the month	0.00
			550.00

-51,500

Financial Year: 2018-2019 Printed On: 04-Jan-2020
SELF SUPPORTED COURSE - UNIVERSITY GENERAL FUND

ANALYSIS SERVICES		Debit Rs.	Credit Rs.
		Opening Balance	0.00 0.00
Jul-18			
09-07-18	26454 GUJE P B By CASH	0.00	600.00
		For the month	0.00 600.00
Aug-18			
24-08-18	43909 FAIZAA AWAD YEHYA By CASH	0.00	1000.00
29-08-18	45160 DR. MANISHA BHOSLE By CASH	0.00	300.00
		For the month	0.00 1300.00
Sep-18			
10-09-18	48314 DR. BHOSLE M R By CASH	0.00	150.00
10-09-18	48315 DR. BHOSLE M R By CASH	0.00	250.00
10-09-18	48316 DR. BHOSLE M R By CASH	0.00	250.00
11-09-18	48669 BHALE S P By CASH	0.00	350.00
12-09-18	48993 CHATE A V By CASH	0.00	600.00
21-09-18	50426 BHOSALE M R By CASH	0.00	250.00
21-09-18	50427 BHOSALE M R By CASH	0.00	250.00
26-09-18	51355 BHALE S P By CASH	0.00	1800.00
		For the month	0.00 3900.00
Oct-18			
05-10-18	53089 JADHAV K M By CASH	0.00	1100.00
05-10-18	53286 BHOSLE M R By CASH	0.00	2400.00
05-10-18	53287 BHOSLE M R By CASH	0.00	600.00
06-10-18	53371 KHARAT P B By CASH	0.00	800.00
06-10-18	53372 KOUNSALYE J S By CASH	0.00	500.00
16-10-18	55404 GUJE P B By CASH	0.00	800.00
20-10-18	56299 BHALE S P By CASH	0.00	150.00
20-10-18	56300 BHALE S P By CASH	0.00	600.00
22-10-18	56633 CHAVAN A R By CASH	0.00	200.00
29-10-18	59058 CHAVAN A R By CASH	0.00	350.00
		For the month	0.00 7500.00
Nov-18			
13-11-18	61219 DR. NEELAM ARORA By CASH	0.00	600.00

SELF SUPPORTED COURSE - UNIVERSITY GENERAL FUND

ANALYSIS SERVICES		Debit Rs.	Credit Rs.	
		Opening Balance	0.00	0.00
30-11-18	63902 DHOTRE B K By CASH	0.00	1000.00	
		For the month	0.00	1600.00
Dec-18				
04-12-18	64349 ANSAR R SHAIKH By CASH	0.00	450.00	
05-12-18	64547 CHATE A V By CASH	0.00	200.00	
05-12-18	64594 BEDKE D D By CASH	0.00	50.00	
06-12-18	64920 DHAKNE R G By CASH	0.00	50.00	
07-12-18	64989 KOUNSALYE J S By CASH	0.00	300.00	
07-12-18	65040 KALE A D By CASH	0.00	1800.00	
07-12-18	65064 KORADE K N By CASH	0.00	50.00	
26-12-18	67609 NIDHI HARKUT By CASH	0.00	100.00	
29-12-18	68597 KHARAT B M By CASH	0.00	50.00	
31-12-18	68828 RAUT S V By CASH	0.00	650.00	
		For the month	0.00	3700.00
Jan-19				
11-01-19	70720 ALI ABDULLAH MOHAMMED By CASH	0.00	800.00	
17-01-19	71538 PATADE S R By CASH	0.00	1200.00	
17-01-19	71630 SOMWANSHI S P By CASH	0.00	400.00	
23-01-19	72813 JADHAV S A By CASH	0.00	300.00	
29-01-19	73897 JADHAV S A By CASH	0.00	300.00	
31-01-19	74449 SIRSAT A K By CASH	0.00	1200.00	
		For the month	0.00	4200.00
Feb-19				
08-02-19	75696 MAHEN M RAVLELU By CASH	0.00	250.00	
12-02-19	76279 PAVAN K GOLWAL By CASH	0.00	150.00	
14-02-19	76718 SOLANKE S R By CASH	0.00	100.00	
22-02-19	77904 BHOSALE A H By CASH	0.00	900.00	
25-02-19	78132 MORE P M By CASH	0.00	300.00	
		For the month	0.00	1700.00
Mar-19				
06-03-19	79864 JYOTI GOVIND RAUT By CASH	0.00	50.00	

SELF SUPPORTED COURSE - UNIVERSITY GENERAL FUND

ANALYSIS SERVICES		Debit Rs.	Credit Rs.	
		Opening Balance	0.00	0.00
14-03-19	81618 DR. SHIRSAT M D By CASH	0.00	800.00	
14-03-19	81619 DR. SHIRSAT M D By CASH	0.00	3000.00	
14-03-19	81620 DR. SHIRSAT M D By CASH	0.00	1200.00	
14-03-19	81621 V By CASH	0.00	1800.00	
14-03-19	81622 DR. SHIRSAT M D By CASH	0.00	6000.00	
18-03-19	82818 ANJALI ANANT SHINDE By CASH	0.00	1600.00	
22-03-19	83740 ANDHARE D D By CASH	0.00	250.00	
26-03-19	84760 DHOTRE B K By CASH	0.00	700.00	
30-03-19	85969 BHUSARI S S By CASH	0.00	150.00	
		For the month	0.00	15550.00
		Total	0.00	51500.00
		Closing Balance		51,500.00

CFC ANALYSIS SERVICES - 30,850

			Debit Rs.	Credit Rs.
		Opening Balance	0.00	0.00
Apr-18				
12-04-18	4939	BHASKAR SATHE By CASH	0.00	1500.00
16-04-18	5855	POOJA SALVE By CASH	0.00	1800.00
25-04-18	8008	MULIK BALAJI By CASH	0.00	1500.00
		For the month	0.00	4800.00
Jun-18				
25-06-18	20414	AHER V V By CASH	0.00	375.00
25-06-18	20415	POOJA MORE By CASH By CASH	0.00 0.00	375.00 375.00
25-06-18	20417	AHER V V By CASH	0.00	375.00
29-06-18	22189	VISHAL BHAGAT By CASH	0.00	375.00
29-06-18	22190	PAWAR V R By CASH By CASH	0.00 0.00	375.00 375.00
29-06-18	22191	MD MUBALIGH By CASH	0.00	375.00
		For the month	0.00	3000.00
Jul-18				
09-07-18	26921	MHAKSE A A By CASH By CASH By CASH By CASH	0.00 0.00 0.00 0.00	375.00 375.00 375.00 375.00
11-07-18	28418	TAT D B By CASH	0.00	3750.00
12-07-18	28683	BHOSALE A B By CASH By CASH By CASH By CASH	0.00 0.00 0.00 0.00	375.00 375.00 375.00 375.00
31-07-18	37446	MUNDE A V By CASH By CASH By CASH	0.00 0.00 0.00	375.00 375.00 375.00
		For the month	0.00	7875.00
Aug-18				
21-08-18	43508	SHIL ABHYANKAR By CASH	0.00	1875.00
		For the month	0.00	1875.00
Sep-18				
03-09-18	46586	ABHYANKAR S B By CASH	0.00	1875.00
11-09-18	48682	DHOTRE B K By CASH	0.00	500.00

ANALYSIS SERVICES		Debit Rs.	Credit Rs.
	Opening Balance	0.00	0.00
11-09-18 48683	DHOTRE B K By CASH	0.00	50.00
	For the month	0.00	2425.00
Feb-19			
21-02-19 77675	SAMEER SANJAY KUMAWAT By CASH By CASH	0.00 0.00	1875.00 1875.00
	For the month	0.00	3750.00
Mar-19			
01-03-19 79076	DR. SATHE B R By CASH By CASH	0.00 0.00	1875.00 750.00
06-03-19 79820	GANESH RAKH By CASH	0.00	1500.00
26-03-19 84529	LANDE M K By CASH	0.00	375.00
29-03-19 85504	ANJALI RAJBHOJ By CASH	0.00	2625.00
	For the month	0.00	7125.00
	Total	0.00	30850.00
	Closing Balance		30,850.00



3.5.2
Chem-Tech
UDCT

ANALYSIS SERVICES

-4350

		Debit Rs.	Credit Rs.
Opening Balance		0.00	0.00
Apr-18			
05-04-18	2042 MIRZA R S By CASH	0.00	500.00
For the month		0.00	500.00
May-18			
16-05-18	11265 SALAMA AHMED SAGHEER By CASH	0.00	300.00
22-05-18	12364 SALAMA AHMED SAGHEER By CASH	0.00	350.00
For the month		0.00	650.00
Jul-18			
02-07-18	22952 AHMED SALEH MOQBEL ABDULLAH ALAMEEN By CASH	0.00	600.00
07-07-18	26083 AHMED SALEH MOQBEL ABDULLAH ALAMEEN By CASH	0.00	600.00
For the month		0.00	1200.00
Aug-18			
02-08-18	38786 KAKDE AMOL By CASH	0.00	2000.00
For the month		0.00	2000.00
Total		0.00	4350.00
Closing Balance			4,350.00

UNIVERSITY DEPARTMENT OF CHEMICAL TECHNOLOGY (UDCT)

Chem Tec

3-5-2

LABORATORY CHARGES - UDCT - 600

Jul-18

12-07-18 29246 MOHD M F
By CASH

	Debit Rs.	Credit Rs.
Opening Balance	0.00	0.00
	0.00	600.00
For the month	0.00	600.00
Total	0.00	600.00
Closing Balance		600.00

RUSA - CENTER FOR ADVANCED SENSOR TECHNOLOGY (SAMPLE AND MISC. FEES)

Debit Rs.

Credit Rs.

Rusa - 87,300

Apr-18

11-04-18 4401 TAPAN SHAH
By CASH
19-04-18 6887 MUNDE A V
By CASH

Opening Balance 0.00 0.00
For the month 0.00 5200.00

May-18

03-05-18 8984 ALI ABDULLAH MOHAMMED
By CASH
14-05-18 10672 TAPAN SHAH
By CASH
16-05-18 11367 MOHSIN ABDUL AZIZ
By CASH
31-05-18 13770 SAMEER M SAYYAD
By CASH

0.00 3000.00
0.00 200.00
0.00 1200.00
0.00 8000.00
For the month 0.00 12400.00

Jun-18

22-06-18 19641 KIRAN WANVE
By CASH

0.00 4800.00
For the month 0.00 4800.00

Aug-18

07-08-18 40390 GIRHE T P
By CASH
29-08-18 45179 JOSHI S S
By CASH

0.00 800.00
0.00 1600.00
For the month 0.00 2400.00

Sep-18

18-09-18 49840 POOJA SALVE
By CASH
25-09-18 51088 BAHGA SALEH ALI MEHDHAR
By CASH

0.00 1600.00
0.00 3200.00
For the month 0.00 4800.00

Oct-18

05-10-18 53291 JOSHI S S
By CASH
10-10-18 54115 CHOITHVE M M
By CASH
19-10-18 56059 RASHMITA SHRINIVASAN
By CASH
22-10-18 56635 DESHPANDE S S
By CASH

0.00 3600.00
0.00 800.00
0.00 9000.00
0.00 2000.00
For the month 0.00 15400.00

Nov-18

22-11-18 62373 TAHIRA MIR
By CASH
26-11-18 62645 BHOKARE S G
By CASH
26-11-18 62807 KHADHER AHMED AL RASHEDI
By CASH

0.00 3200.00
0.00 3200.00
0.00 3200.00
For the month 0.00 9600.00

SELF SUPPORTED COURSE - UNIVERSITY GENERAL FUND

RUSA - CENTER FOR ADVANCED SENSOR TECHNOLOGY (SAMPLE AND MISC. FEES)		Debit Rs.	Credit Rs.	
		Opening Balance	0.00	0.00
Dec-18				
01-12-18	64006 MANSOUR MEHTI By CASH	0.00	1200.00	
18-12-18	66498 THEEAZEN FADHL HASSAN AL GAHOUARI By CASH	0.00	1200.00	
24-12-18	67540 POOJA SALVE By CASH	0.00	800.00	
		For the month	0.00	3200.00
Jan-19				
02-01-19	69193 BAHGA SALEH ALI MEHDHAR By CASH	0.00	4800.00	
23-01-19	72826 MANSOUR MEHDI By CASH	0.00	400.00	
23-01-19	72871 SAPNER V S By CASH	0.00	1200.00	
		For the month	0.00	6400.00
Feb-19				
25-02-19	78027 PRASHANT GHOSH By CASH	0.00	500.00	
		For the month	0.00	500.00
Mar-19				
06-03-19	79908 LANDE M K By CASH	0.00	1600.00	
07-03-19	80151 MANESH ANKUSHE By CASH	0.00	200.00	
07-03-19	80152 MANOJ BORADE By CASH	0.00	200.00	
07-03-19	80153 BHAVNA HEDAU By CASH	0.00	200.00	
07-03-19	80154 SANJAY KHARAT By CASH	0.00	200.00	
07-03-19	80155 DEVYANI KSHIRSAGAR By CASH	0.00	200.00	
07-03-19	80156 GANESH DAPKAR By CASH	0.00	200.00	
07-03-19	80157 RAM WAGHMARE By CASH	0.00	200.00	
07-03-19	80158 SHANSHANK SHINDE By CASH	0.00	200.00	
07-03-19	80159 ANAND CHOKHAT By CASH	0.00	200.00	
07-03-19	80160 AKSHYAY MESHARAM By CASH	0.00	200.00	
07-03-19	80161 ANGAD BOKARE By CASH	0.00	200.00	
07-03-19	80162 DABHADE S K By CASH	0.00	200.00	
07-03-19	80163 GAIKWAD V D By CASH	0.00	200.00	
07-03-19	80164 BALRAJ L KAMBLE By CASH	0.00	200.00	
07-03-19	80165 JAY DOTHE By CASH	0.00	200.00	

SELF SUPPORTED COURSE - UNIVERSITY GENERAL FUND

RUSA - CENTER FOR ADVANCED SENSOR TECHNOLOGY (SAMPLE AND MISC. FEES)		Debit Rs.	Credit Rs.
	Opening Balance	0.00	0.00
07-03-19	80166 KUNAL GHUSALE By CASH	0.00	200.00
07-03-19	80167 AHIRE S K By CASH	0.00	200.00
07-03-19	80168 KASHIDE A V By CASH	0.00	200.00
19-03-19	82996 LANDE M K By CASH	0.00	2400.00
19-03-19	83000 ANJALI RAJBHOJ By CASH	0.00	4800.00
19-03-19	83018 GAIKWAD S T By CASH	0.00	2400.00
19-03-19	83099 GAIKWAD S T By CASH	0.00	800.00
19-03-19	83194 GAIKWAD S T By CASH	0.00	800.00
20-03-19	83278 MORGANITE CRUCIBLE INDIA LTD By NON-SALARY CURRENT A/C	0.00	3000.00
	RTGS		
22-03-19	83797 LANDE M K By CASH	0.00	1600.00
26-03-19	84526 LANDE M K By CASH	0.00	800.00
29-03-19	85503 ANJALI RAJBHOJ By CASH	0.00	800.00
	For the month	0.00	22600.00
	Total	0.00	87300.00
	Closing Balance		87,300.00



DEPT OF PHYSICS - I.M.R.L. ANALYTICAL SERVICES

- 4500

		Debit Rs.	Credit Rs.
	Opening Balance	0.00	0.00
Jan-19			
23-01-19 72833	B SUNIL By CASH	0.00	100.00
23-01-19 72966	THEEAZEN F AL GAHOUARI By CASH	0.00	300.00
	For the month	0.00	400.00
Feb-19			
02-02-19 74794	KHARAT P B By CASH	0.00	50.00
02-02-19 74795	KHARAT P B By CASH	0.00	50.00
06-02-19 75356	SHISODE M V By CASH	0.00	250.00
16-02-19 77120	B SUNIL By CASH	0.00	100.00
18-02-19 77350	VARMA S S By CASH	0.00	600.00
21-02-19 77548	VEER PATIL SUPRIYA LAXMIKANT By CASH	0.00	600.00
21-02-19 77720	NABEEL THABET By CASH	0.00	600.00
26-02-19 78497	MORE P M By CASH	0.00	100.00
28-02-19 78936	SUPRIYA LAXMIKANT VEER PATIL By CASH	0.00	300.00
	For the month	0.00	2650.00
Mar-19			
13-03-19 81420	SAWATE A V By CASH	0.00	200.00
19-03-19 82988	BORADE R B By CASH	0.00	750.00
29-03-19 85372	SYEDA RUHI NISHAT By CASH	0.00	500.00
	For the month	0.00	1450.00
	Total	0.00	4500.00
	Closing Balance		4,500.00

DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY, AURANGABAD

Financial Year: 2018-2019 Printed On: 04-Jan-2020

SELF SUPPORTED COURSE - UNIVERSITY GENERAL FUND



3-5-2
BIOLOGY DEPT. PHCDBS TO DR G D KHEDKAR

		CHEQUE/DD/NO	Opening Balance	Debit Rs.	Credit Rs.
				0.00	0.00
Apr-18					
17-04-18	6149	MANISHA BIOTECH SEEDS PVT LTD A'BAD By NON-SALARY CURRENT A/C	DD No./Date:849326/04-04-18	0.00	50000.00
21-04-18	7299	MAHINDRA AGRI SOLUTIONS MUMBAI By NON-SALARY CURRENT A/C	DD No./Date:073033/13-04-18	0.00	50000.00
			For the month	0.00	100000.00
May-18					
02-05-18	8863	RUPALI SHINDE By CASH		0.00	3000.00
02-05-18	8898	AARATI PATIL By CASH		0.00	20000.00
14-05-18	10883	SONDGE D B By CASH		0.00	7500.00
29-05-18	13364	SURVASE M R By CASH		0.00	10000.00
			For the month	0.00	40500.00
Aug-18					
02-08-18	38724	ZARINA SHAIKH By CASH		0.00	3000.00
28-08-18	45038	DR V A ISHWARYA DEPTI, DEPT OF MARINE LIVING RESOURCES, ANDHRA UNIVERSITY, VISHAKHAPATNAM By NON-SALARY CURRENT A/C	DD No./Date:252585/06-08-18	0.00	12000.00
			For the month	0.00	15000.00
Oct-18					
23-10-18	57049	NEO SEEDS INDIA PVT LTD By NON-SALARY CURRENT A/C	RTGS	0.00	50000.00
23-10-18	57050	MANISHA AGRO SCIENCE PVT LTD By NON-SALARY CURRENT A/C	RTGS	0.00	50000.00
23-10-18	57051	BISCO BIOSCIECNE PVT LTD By NON-SALARY CURRENT A/C	RTGS	0.00	50000.00
23-10-18	57052	KRUTIKA SEED PVT LTD By NON-SALARY CURRENT A/C	RTGS	0.00	50000.00
			For the month	0.00	200000.00
Nov-18					
13-11-18	61234	GREEN PRIDE TRADERS (INDIA) PVT. LTD, AURANGABAD By NON-SALARY CURRENT A/C	DD No./Date:802716/05-10-18	0.00	50000.00
13-11-18	61235	GREEN PRIDE TRADERS (INDIA) PVT. LTD, AURANGABAD By NON-SALARY CURRENT A/C	DD No./Date:802715/05-10-18	0.00	50000.00
			For the month	0.00	100000.00
Dec-18					
17-12-18	66344	DADA BAPPA SONDGE By CASH		0.00	25000.00
			For the month	0.00	25000.00
Jan-19					
19-01-19	72105	GREEN HARVEST HYBRID SEEDS (1) PVT LTD JALNA By NON-SALARY CURRENT A/C	DD No./Date:294640/14-01-19	0.00	50000.00
19-01-19	72106	VANDANA PATIL By NON-SALARY CURRENT A/C	DD No./Date:793996/11-01-19	0.00	20000.00

SELF SUPPORTED COURSE - UNIVERSITY GENERAL FUND

		Debit Rs.	Credit Rs.
ZOOLOGY DEPT. PHCDBS TO DR G D KHEDKAR			
	Opening Balance	0.00	0.00
21-01-19 72408	MOHNISH RAJESHIRKE By CASH	0.00	25000.00
24-01-19 73048	DR. S K RAJURKAR By CASH	0.00	30000.00
	For the month	0.00	125000.00
	Total	0.00	605500.00
	Closing Balance		605,500.00