

### 3.5 Consultancy

#### 3.5.2 Revenue generated from consultancy during the year 2022-23

				IN RUPEES
Name of the consultant(s) /department /company	Name / Nature of consultancy project	Consulting /Sponsoring agency	Revenue generated INR in Lakhs (amount in rupees)	Mandatory Attachment
Chemical Technology-Consultancy	-	-	90,000	attached
ANALYSIS SERVICES	-	-	71,500	
PHYSICS-I.M.R.L	-	-	3,600	
RUSA-CAST	-	-	6,25,968	
CIF-ANALYSIS	-	-	1,15,140	
DDUKK-CONSULTANCY	-	-	4,000	
CONSULTANCY CHARGES	-	-	1,800	
CHNS ANALYSIS FEES-CHEMISTRY	-	-	400	
CONSULTANCY ASD-COMP SCI	-	-	1,000	

*S.P. Salunke*  
21/3/24  
**Finance & Accounts Officer**  
Dr. Babasaheb Ambedkar Marathwada University,  
Chhatrapati Sambhajinagar

For SUNIL SALUNKE & ASSOCIATES  
CHARTERED ACCOUNTANT  
*S.S.*  
11/3/24  
M.NO.105421 PROPRIETOR



DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY, AURANGABAD

Financial Year: 2022-2023 Printed On: 24-Feb-2024

3.5.2

SELF SUPPORTED COURSE - UNIVERSITY GENERAL FUND

ANALYSIS SERVICES

			Debit Rs.	Credit Rs.	
			Opening Balance	0.00	0.00
Apr-22					
01-04-22	128	PRANALI SUNIL DALVI By CASH			
01-04-22	129	PRANALI SUNIL DALVI By CASH	0.00		300.00
04-04-22	271	SAKHARE KULDEEP By CASH	0.00		800.00
06-04-22	758	ANDHARE DEEPALI D By CASH	0.00		700.00
12-04-22	1966	JAMDAR A R By CASH	0.00		1400.00
12-04-22	1967	RAJORE S M By CASH	0.00		400.00
20-04-22	2803	BOTEWAD S N By CASH	0.00		300.00
20-04-22	2909	WEDAD ALI FAREA ALWESABI By CASH	0.00		1300.00
25-04-22	3538	CHETAN KAMBLE By CASH	0.00		500.00
27-04-22	3821	PRATIKSHA FALKE By CASH	0.00		800.00
					300.00
			For the month	0.00	6800.00
May-22					
06-05-22	5201	FASATE S K By CASH			
09-05-22	5592	WAGH S G By CASH	0.00		600.00
09-05-22	5676	ABHIJEET PAWAR By CASH	0.00		1600.00
11-05-22	6032	GADGE G C By CASH	0.00		200.00
11-05-22	6053	KHAN FAIZAN By CASH	0.00		200.00
13-05-22	6355	DESHMUKH SRUSHTI S By CASH	0.00		900.00
17-05-22	6610	PRATIKSHA SURESH GUTHE By CASH	0.00		800.00
17-05-22	6613	GUTEH P S By CASH	0.00		100.00
18-05-22	6851	SALI V D By CASH	0.00		100.00
19-05-22	7163	GUTHE P S By CASH	0.00		100.00
19-05-22	7164	WADJIKAR V R By CASH	0.00		100.00
20-05-22	7280	NITIN P SURYAWANSHI By CASH	0.00		300.00
20-05-22	7281	GOPAL C GADGE By CASH	0.00		500.00
21-05-22	7547	MULLA MUZMMIN L N By CASH	0.00		500.00
26-05-22	8199	ABDUL MAJEED A M ALEZZY By CASH	0.00		500.00
26-05-22	8299	RODE SANTOSH A By CASH	0.00		100.00
					300.00

Financial Year: 2022-2023 Printed On: 24-Feb-2024  
**SELF SUPPORTED COURSE - UNIVERSITY GENERAL FUND**

<b>ANALYSIS SERVICES</b>		<b>Debit Rs.</b>	<b>Credit Rs.</b>
		<b>Opening Balance</b>	<b>0.00</b>
31-05-22	9082 BHASKAR G S By CASH	0.00	200.00
<b>Jun-22</b>		<b>For the month</b>	<b>0.00</b>
01-06-22	9346 UPALAIKAR R R By CASH	0.00	1300.00
02-06-22	9685 YOGESH UBALE By CASH	0.00	500.00
04-06-22	10237 ANDHARE D D By CASH	0.00	400.00
06-06-22	10362 DEEPALI ANDHARE By CASH	0.00	100.00
07-06-22	10917 BANKAR RAHUL KRUSHNA By CASH	0.00	800.00
08-06-22	11156 PATIL P S By CASH	0.00	500.00
08-06-22	11230 WANI S M By CASH	0.00	500.00
08-06-22	11232 ANDHARE D D By CASH	0.00	300.00
09-06-22	11429 UBALE Y P By CASH	0.00	2800.00
09-06-22	11437 DEEPALI D ANDHARE By CASH	0.00	100.00
10-06-22	11560 KULKARNI G D By CASH	0.00	200.00
14-06-22	12439 GOPALE SANJAY B By CASH	0.00	1200.00
17-06-22	13338 GHAWATE R P By CASH	0.00	600.00
27-06-22	16291 POOJA WANKHEDE By CASH	0.00	600.00
27-06-22	16292 BIDKAR T By CASH	0.00	900.00
27-06-22	16293 ANSARI FAIZAN By CASH	0.00	500.00
27-06-22	16294 SHAIKH ALIHYDAR By CASH	0.00	700.00
30-06-22	17638 HANAN ABDUL SALAM ALNAHARI By CASH	0.00	300.00
30-06-22	17639 ABDULMAJEED A M ALEZZY By CASH	0.00	200.00
<b>Jul-22</b>		<b>For the month</b>	<b>0.00</b>
02-07-22	18477 SONUNE N D By CASH	0.00	400.00
02-07-22	18478 SARVADE S S By CASH	0.00	200.00
04-07-22	19190 SAKHARE K B By CASH	0.00	800.00
14-07-22	21586 SYEDA BUSHRA TAYYABA HUSSAINI By CASH	0.00	400.00
14-07-22	21659 RAHUL R DHAVSE By CASH	0.00	400.00

Financial Year: 2022-2023 Printed On: 24-Feb-2024  
**SELF SUPPORTED COURSE - UNIVERSITY GENERAL FUND**

<b>ANALYSIS SERVICES</b>		<b>Debit Rs.</b>	<b>Credit Rs.</b>
		<b>Opening Balance</b>	<b>0.00      0.00</b>
14-07-22 21725	RAHUL R DHAVSE By CASH	0.00	400.00
19-07-22 22755	GAIKWAD K B By CASH	0.00	600.00
21-07-22 23071	PHASE V P By CASH	0.00	1800.00
<b>Aug-22</b>		<b>For the month</b>	<b>0.00      5000.00</b>
24-08-22 27650	HARSHAVARDHAN R KARNIK By CASH	0.00	200.00
29-08-22 28857	AARTI RAJU POPALGHAT By CASH	0.00	100.00
<b>Sep-22</b>		<b>For the month</b>	<b>0.00      300.00</b>
05-09-22 29994	GAWALI S S By CASH	0.00	900.00
06-09-22 30272	YOGESH GANESH KUTE By CASH	0.00	600.00
08-09-22 30989	MOHAMMED ABDULJALIL By CASH	0.00	300.00
15-09-22 32476	SUDARSHAN GAWALI By CASH	0.00	600.00
15-09-22 32784	HARSHAVARDHAN R KARNIK By CASH	0.00	800.00
20-09-22 33973	YOGESH UBALE By CASH	0.00	1500.00
27-09-22 36255	POKALE S K By CASH	0.00	200.00
28-09-22 36861	SHAIKH RUQUAIYA By CASH	0.00	400.00
<b>Oct-22</b>		<b>For the month</b>	<b>0.00      5300.00</b>
06-10-22 38634	YOGESH UBALE By CASH	0.00	500.00
14-10-22 40933	SHAIKH RUQUAIYA By CASH	0.00	100.00
17-10-22 41590	AHMED HASAN By CASH	0.00	100.00
<b>Nov-22</b>		<b>For the month</b>	<b>0.00      700.00</b>
16-11-22 47512	HAMED YASEEN MOHAMMED By CASH	0.00	400.00
23-11-22 50244	KISHOR CHOKHAJI PAIKRAO By CASH	0.00	900.00
23-11-22 50245	KALE S S By CASH	0.00	500.00
<b>Dec-22</b>		<b>For the month</b>	<b>0.00      1800.00</b>
02-12-22 51825	SABA NAAZ IRSHAD AHMED By CASH	0.00	300.00
08-12-22 52801	SHWETA SUBHEDAR By CASH	0.00	300.00

Financial Year: 2022-2023 Printed On: 24-Feb-2024  
**SELF SUPPORTED COURSE - UNIVERSITY GENERAL FUND**

<b>ANALYSIS SERVICES</b>		<b>Debit Rs.</b>	<b>Credit Rs.</b>
		<b>Opening Balance</b>	<b>0.00</b>
13-12-22	53576 KULDEEP B SAKHARE By CASH	0.00	1500.00
17-12-22	54423 YOGESH P UBALE By CASH	0.00	1100.00
19-12-22	54581 KALE VINOD N By CASH	0.00	500.00
21-12-22	55043 KHAN KADIR By CASH	0.00	200.00
26-12-22	55989 SHAHRISH K A INAMDAR By CASH	0.00	100.00
27-12-22	56171 GAWALI S S & YUVRAJ LINGAYT By CASH	0.00	600.00
		<b>For the month</b>	<b>4600.00</b>
<b>Jan-23</b>			
09-01-23	58905 ABDUL MAJEED A M ALEZZY By CASH	0.00	500.00
18-01-23	60634 ROHINI SUNIL CHAUDHARI By CASH	0.00	1700.00
19-01-23	60790 WAGHMARE A S By CASH	0.00	100.00
21-01-23	61033 QUAZI SAIFUDDIN By CASH	0.00	200.00
		<b>For the month</b>	<b>2500.00</b>
<b>Feb-23</b>			
02-02-23	62381 ABDULMAJEED ABUDH M ALEZZY By CASH	0.00	800.00
02-02-23	62395 POL KRANTI PRAKASH By CASH	0.00	200.00
04-02-23	62687 ABDULMAJEED ABUDH M ALEZZY By CASH	0.00	800.00
	By CASH	0.00	800.00
	By CASH	0.00	800.00
06-02-23	62770 YOGESH P UBALE By CASH	0.00	1200.00
10-02-23	63494 KAHKASHAN ANJUM By CASH	0.00	200.00
15-02-23	64018 PATHAN MEHREEN By CASH	0.00	700.00
17-02-23	64124 ROHINI S CHAUDHARI By CASH	0.00	1100.00
17-02-23	64193 REKHA I GAJARE By CASH	0.00	200.00
24-02-23	64863 DR. KOTE S R By CASH	0.00	200.00
24-02-23	64883 SHAIKH TAUFIQ K A By CASH	0.00	100.00
		<b>For the month</b>	<b>7100.00</b>
<b>Mar-23</b>			
02-03-23	65701 DUBE PUNAM BALKRISHNA By CASH	0.00	100.00
03-03-23	65785 YOGESH P UBALE By CASH	0.00	1200.00
04-03-23	65932 KULDEEP B SAKHARE By CASH	0.00	800.00

Financial Year: 2022-2023 Printed On: 24-Feb-2024  
**SELF SUPPORTED COURSE - UNIVERSITY GENERAL FUND**

<b>ANALYSIS SERVICES</b>		<b>Debit Rs.</b>	<b>Credit Rs.</b>
	<b>Opening Balance</b>	0.00	0.00
04-03-23 65933	SANJU SURVASE By CASH	0.00	1400.00
04-03-23 65949	SAKSHI S CHINIS By CASH	0.00	400.00
04-03-23 65968	SWEETY M SALUNKE By CASH	0.00	8000.00
06-03-23 66110	JADHAV V R ( MGV'S PHARMACY COLLEGE ) By CASH	0.00	800.00
13-03-23 66937	PATRE R S By CASH	0.00	1000.00
16-03-23 67467	SAMEERAH SAEED SALIM By CASH	0.00	1200.00
23-03-23 68694	OTHMAN MOHAMMED ALI By CASH	0.00	1200.00
24-03-23 68835	SHUKLA V S By CASH	0.00	1600.00
27-03-23 69173	QUADRI MAQSOOD By CASH	0.00	100.00
	<b>For the month</b>	0.00	17800.00
	<b>Total</b>	0.00	71500.00
	<b>Closing Balance</b>		<b>71,500.00</b>

DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY, AURANGABAD

3.5.2

Financial Year: 2022-2023 Printed On: 24-Feb-2024

SELF SUPPORTED COURSE - UNIVERSITY GENERAL FUND

DEPT OF PHYSICS - I.M.R.L. ANALYTICAL SERVICES		Debit Rs.	Credit Rs.
	<b>Opening Balance</b>	0.00	0.00
<b>Jun-22</b>			
09-06-22 11443	JADHAV S A By CASH	0.00	1600.00
	<b>For the month</b>	0.00	1600.00
<b>Aug-22</b>			
20-08-22 26791	GAWALI SUDARSHAN S By CASH	0.00	800.00
	<b>For the month</b>	0.00	800.00
<b>Dec-22</b>			
19-12-22 54667	QUAZI SAIFUDDIN By CASH	0.00	600.00
19-12-22 54680	SHAIKH RUQUAIYA By CASH	0.00	600.00
	<b>For the month</b>	0.00	1200.00
	<b>Total</b>	0.00	3600.00
	<b>Closing Balance</b>		<b>3,600.00</b>



DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY, AURANGABAD 3.5.2

Financial Year: 2022-2023 Printed On: 24-Feb-2024

SELF SUPPORTED COURSE - UNIVERSITY GENERAL FUND

RUSA - CENTER FOR ADVANCED SENSOR TECHNOLOGY (SAMPLE AND MISC. FEES)		Debit Rs.	Credit Rs.
		Opening Balance	0.00
Apr-22			0.00
05-04-22	603 VISHAL S AWASRMOL By CASH		
25-04-22	3537 CHETAN KAMBLE By CASH	0.00	200.00
28-04-22	3928 JAGTAP P S By CASH	0.00	1000.00
30-04-22	4505 VISHAL DEVIDAS SALI By CASH	0.00	800.00
		0.00	850.00
		For the month	0.00
Jun-22			2850.00
03-06-22	9963 GUJAR S A By CASH		
16-06-22	12949 DR. GAIKWAD S T By CASH	0.00	400.00
16-06-22	13005 SAMEELAH SAEED By CASH	0.00	400.00
17-06-22	13335 DR MAYANK MALIK By CASH	0.00	400.00
		0.00	4000.00
		For the month	0.00
Jul-22			5200.00
13-07-22	21467 ABDUL MAJEED ALEZZY By CASH		
		0.00	500.00
		For the month	0.00
Aug-22			500.00
04-08-22	24951 KHAN FAIZAN By CASH		
05-08-22	25104 STERLITE TECHNOLOGIES LIMITED E-1, E-2, RTGS E-3, MIDC INDUSTRIAL AREA WALUJ A'BAD By NON-SALARY CURRENT A/C	0.00	160.00
20-08-22	26838 QUDSIYA YASINALI TAMBOLI By CASH	0.00	325728.00
20-08-22	26864 KAHKASHAN ANJUM By CASH	0.00	1250.00
22-08-22	27086 DR. SEEMA PATIL By CASH	0.00	100.00
26-08-22	28262 KALE AMOL D By CASH	0.00	5600.00
26-08-22	28436 SAMEERAH SAEED SALIM By CASH	0.00	4200.00
		0.00	1200.00
		For the month	0.00
Sep-22			338238.00
02-09-22	29740 KISHORI NAIK By CASH		
02-09-22	29741 SANDESH NARWADE By CASH	0.00	10000.00
27-09-22	36226 DR. MAYANK MALIK By CASH	0.00	3000.00
		0.00	4000.00
		For the month	0.00
			17000.00

**SELF SUPPORTED COURSE - UNIVERSITY GENERAL FUND**

<b>RUSA - CENTER FOR ADVANCED SENSOR TECHNOLOGY (SAMPLE AND MISC. FEES)</b>		<b>Debit Rs.</b>	<b>Credit Rs.</b>
		<b>Opening Balance</b>	<b>0.00</b>
<b>Oct-22</b>			<b>0.00</b>
01-10-22 37657	KULKARNI T P By CASH		
10-10-22 39511	SHAIKH RUQUAIYA By CASH	0.00	2400.00
10-10-22 39565	SAMEERAH SAEED SALIM By CASH	0.00	100.00
10-10-22 39566	SAMEERAH SAEED SALIM By CASH	0.00	1600.00
12-10-22 40109	SNEHAL NEWARE By CASH	0.00	1600.00
17-10-22 41502	MASARRAT KHAN By CASH	0.00	2200.00
17-10-22 41503	SAHER NAAZ By CASH	0.00	200.00
29-10-22 43337	DR. SEEMA PATIL By CASH	0.00	200.00
			<b>2000.00</b>
		<b>For the month</b>	<b>0.00</b>
<b>Nov-22</b>			<b>10300.00</b>
07-11-22 45087	ROHAN K SHIRSAT By CASH		
07-11-22 45088	ROHAN K SHIRSAT By CASH	0.00	600.00
10-11-22 46002	FAHD SALEH THABIT By CASH	0.00	600.00
23-11-22 50111	SABLE P B By CASH	0.00	3200.00
23-11-22 50112	SABLE P B By CASH	0.00	3200.00
23-11-22 50121	SATHE B R By CASH	0.00	150.00
23-11-22 50126	SATHE B R By CASH	0.00	600.00
24-11-22 50455	DR. SURESH GAIKWAD By CASH	0.00	2200.00
25-11-22 50648	HAMADAN DANAMAH By CASH	0.00	800.00
			<b>1500.00</b>
		<b>For the month</b>	<b>0.00</b>
<b>Dec-22</b>			<b>12850.00</b>
14-12-22 53685	SHILWANT J S By CASH		
20-12-22 54920	KHARAT B M By CASH	0.00	1200.00
23-12-22 55588	WEDAD ALI FARA ALWESABI By CASH	0.00	1150.00
29-12-22 56800	SUMIT LOLGE By CASH	0.00	400.00
29-12-22 56802	AIMAN RABIYA By CASH	0.00	260.00
			<b>400.00</b>
		<b>For the month</b>	<b>0.00</b>
<b>Jan-23</b>			<b>3410.00</b>
05-01-23 58152	KHANDELWAL V M By CASH	0.00	300.00

Financial Year: 2022-2023 Printed On: 24-Feb-2024  
**SELF SUPPORTED COURSE - UNIVERSITY GENERAL FUND**

RUSA - CENTER FOR ADVANCED SENSOR TECHNOLOGY (SAMPLE AND MISC. FEES)	Debit Rs.	Credit Rs.
	<b>Opening Balance</b>	0.00      0.00
17-01-23 60422 VAIBHAV K KASHTE By CASH		0.00      1520.00
<b>Feb-23</b>	<b>For the month</b>	0.00      1820.00
04-02-23 62673 BHAMARE JYOTI DAGDU By CASH		0.00      700.00
08-02-23 63275 STERLITE TECHNOLOGIES LIMITED E-1, E-2, RTGS E-3, MIDC INDUSTRIAL AREA WALUJ A'BAD By NON-SALARY CURRENT A/C		0.00      216000.00
17-02-23 64117 SUJATA BADE By CASH		0.00      300.00
17-02-23 64118 SUJATA BADE By CASH		0.00      300.00
17-02-23 64119 SUJATA BADE By CASH		0.00      100.00
17-02-23 64120 SUJATA BADE By CASH		0.00      200.00
21-02-23 64401 SUJATA BADE By CASH		0.00      300.00
22-02-23 64529 PUNAM NILESH WANI By CASH		0.00      7200.00
23-02-23 64724 AQSA SAMREEN By CASH		0.00      600.00
23-02-23 64738 PATHAN MEHREEN By CASH		0.00      600.00
	<b>For the month</b>	0.00      226300.00
<b>Mar-23</b>		
04-03-23 65956 SONPIRE RAMPRASAD B By CASH		0.00      300.00
08-03-23 66330 NIRMAL R JOSHI By CASH		0.00      1800.00
23-03-23 68693 OTHMAN MOHAMMED By CASH		0.00      2400.00
23-03-23 68716 AQSA SAMEERN By CASH		0.00      200.00
24-03-23 68788 TAUFIK SHAFIK SHAIKH By CASH		0.00      200.00
24-03-23 68879 PAWAR K S By CASH		0.00      300.00
28-03-23 69558 KALYAN CHAVAN By CASH		0.00      2000.00
29-03-23 70121 YEOLE K N By CASH		0.00      300.00
	<b>For the month</b>	0.00      7500.00
	<b>Total</b>	0.00      625968.00
	<b>Closing Balance</b>	<b>625,968.00</b>

## CFART

ANALYSIS SERVICES		Debit Rs.	Credit Rs.
		Opening Balance	0.00
Apr-22			0.00
04-04-22	246 SAMEERAH SAEED SALIM By CASH		1050.00
04-04-22	247 SAMEERAH SAEED SALIM By CASH	0.00	
04-04-22	248 SAMEERAH SAEED SALIM By CASH	0.00	
04-04-22	249 SAMEERAH SAEED SALIM By CASH	0.00	
04-04-22	250 SAMEERAH SAEED SALIM By CASH	0.00	
		0.00	1050.00
		For the month	0.00
May-22			5250.00
12-05-22	6230 SOMNATH DHAVALE By CASH		800.00
26-05-22	8244 THE DIRECTOR WCE SANGLI By CASH	0.00	
		0.00	5400.00
		For the month	0.00
Jun-22			6200.00
02-06-22	9612 DHAWALE S A By CASH		4800.00
14-06-22	12336 DEO S K By CASH	0.00	
15-06-22	12829 ANJALI BANSI RIDDE By CASH	0.00	
15-06-22	12830 DEEPALI RAUT By CASH	0.00	
15-06-22	12831 TELE B D By CASH	0.00	
16-06-22	13040 GAIKWAD S T By CASH	0.00	
29-06-22	17368 VARROC ENGINEERING LIMITED PLANT-5 AURANGABAD By CASH	0.00	
		0.00	2000.00
		For the month	0.00
Jul-22			10900.00
01-07-22	18328 VARROC ENGINEERING LIMITED PLANT-5 AURANGABAD By CASH		7500.00
02-07-22	18581 JAGTAP K D By CASH	0.00	
02-07-22	18582 KAWADE R U By CASH	0.00	
07-07-22	20728 PRIYA R K By CASH	0.00	
08-07-22	20898 VARROC ENGINEERING LIMITED PLANT-5 AURANGABAD By CASH	0.00	
08-07-22	20899 VARROC ENGINEERING LIMITED PLANT-5 AURANGABAD By CASH	0.00	
15-07-22	21955 BAWASKAR R D By CASH	0.00	
		0.00	3900.00

## CFART

ANALYSIS SERVICES		Debit Rs.	Credit Rs.
22-07-22 23176 R K PRIYA By CASH	Opening Balance	0.00	0.00
		0.00	800.00
<b>Aug-22</b>	For the month	0.00	24900.00
02-08-22 24692 PRAVIN KESHAV KHANDARE By CASH		0.00	800.00
03-08-22 24906 POOJA S MULGE By CASH		0.00	3900.00
08-08-22 25560 SWAPNIL N DHOLE By CASH		0.00	4000.00
<b>Sep-22</b>	For the month	0.00	8700.00
01-09-22 29281 SAMEERAH SAEED By CASH		0.00	800.00
05-09-22 30007 SHRISHTI DHANE By CASH		0.00	2300.00
<b>Oct-22</b>	For the month	0.00	3100.00
18-10-22 42106 VARROC ENGINEERING LIMITED PLANT-5 AURANGABAD By CASH		0.00	4000.00
21-10-22 42771 SWEDHA HINGNIKAR By CASH		0.00	3600.00
21-10-22 42818 CHISHTI NAHID ANJUM HAFIZUDDIN By CASH		0.00	1500.00
21-10-22 42819 CHISHTI NAHID ANJUM HAFIZUDDIN By CASH		0.00	600.00
<b>Nov-22</b>	For the month	0.00	9700.00
21-11-22 49122 SHWETA S KULKARNI By CASH		0.00	1500.00
21-11-22 49123 SHWETA S KULKARNI By CASH		0.00	900.00
22-11-22 49727 M/S. SANJEEV AUTO PARTS MANUFACTURESE PVT LTD By CASH		0.00	590.00
23-11-22 50278 MORGANITE CRUCIBLE LIMITED B 11 MIDC WALUJ By CASH		0.00	500.00
23-11-22 50279 MORGANITE CRUCIBLE LIMITED B 11 MIDC WALUJ By CASH		0.00	1500.00
<b>Dec-22</b>	For the month	0.00	4990.00
15-12-22 53952 FARHA NAAZ By CASH		0.00	1200.00
15-12-22 53953 INGALE SHIVAJI LALASAHEB By CASH		0.00	1200.00
22-12-22 55306 M/S. HARISI PRIVATE LIMITED AURANGABAD DD No./Date:000007/15-12-22 By NON-SALARY CURRENT A/C		0.00	9000.00
29-12-22 56805 PRIYA R K By CASH		0.00	1600.00

## CFART

ANALYSIS SERVICES		Debit Rs.	Credit Rs.
29-12-22	56957 UMESHKUMAR CHAVAN By CASH		
		0.00	0.00
		0.00	800.00
	<b>Jan-23</b>		
03-01-23	57607 SHAIKH SHABNAM ANJUM By CASH		
03-01-23	57722 SHAIKH SHABNAM ANJUM By CASH	0.00	2200.00
16-01-23	60154 SHAIKH SHABNAM ANGUM By CASH	0.00	200.00
		0.00	1500.00
	<b>Feb-23</b>		
03-02-23	62484 DR. CHAVAN A N By CASH		
06-02-23	62946 M/S. HARISI PVT LTD By NON-SALARY CURRENT A/C	0.00	6000.00
17-02-23	64229 PATIL S B By CASH	0.00	1000.00
27-02-23	65160 SUNIL KHAKARE , SANDIP DAHIBHADE , ABHISHEK DEMBRE , PRATI KSHA ADSUL. By CASH	0.00	5400.00
	By CASH	0.00	200.00
	By CASH	0.00	200.00
	By CASH	0.00	200.00
	By CASH	0.00	200.00
	<b>Mar-23</b>		
18-03-23	67994 MUEATAZ G SUFYAN By CASH		
27-03-23	69358 PAWAR K S By CASH	0.00	1800.00
28-03-23	69604 DR. ANJALI SHARMA By CASH	0.00	600.00
31-03-23	70370 RANJIT JOSHI By CASH	0.00	2100.00
		0.00	6000.00
	<b>For the month</b>	0.00	13200.00
	<b>Total</b>	0.00	115140.00
	<b>Closing Balance</b>		<b>115,140.00</b>

DD No./Date:000009/12-01-23



DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY, AURANGABAD

Financial Year: 2022-2023 Printed On: 24-Feb-2024

3-5.2

MISCELLANEOUS RECEIPTS

CONSULTANCY CHARGES		Debit Rs.	Credit Rs.	
		<b>Opening Balance</b>	0.00	0.00
Sep-22				
08-09-22	30785 SRUSHTI SARAF			
	DDUKK			
	By CASH	0.00	600.00	
	By CASH	0.00	600.00	
	By CASH	0.00	600.00	
<b>For the month</b>		0.00	1800.00	
<b>Total</b>		0.00	1800.00	
<b>Closing Balance</b>				1,800.00



DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY, AURANGABAD

Financial Year: 2022-2023 Printed On: 24-Feb-2024

3.5.2

MISCELLANEOUS RECEIPTS

CHNS ANALYSIS FEES - DEPT. OF CHEMISTRY		Debit Rs.	Credit Rs.
	<b>Opening Balance</b>	0.00	0.00
Oct-22			
06-10-22 38400	HALEEMA PARVEEN IQBAL AHMED By CASH	0.00	400.00
	<b>For the month</b>	0.00	400.00
	<b>Total</b>	0.00	400.00
	<b>Closing Balance</b>		400.00

3.5.2

**DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY, AURANGABAD**

Financial Year: 2022-2023 Printed On: 24-Feb-2024

**MISCELLANEOUS RECEIPTS**

<b>CONSULTANCY ASD - COMPUTER SCIENCE</b>		<b>Debit Rs.</b>	<b>Credit Rs.</b>
	<b>Opening Balance</b>	0.00	0.00
Feb-23			
24-02-23	64945 PRAVIN V DHOLE By CASH	0.00	1000.00
	<b>For the month</b>	0.00	1000.00
	<b>Total</b>	0.00	1000.00
	<b>Closing Balance</b>		<b>1,000.00</b>

3.5.3 Revenue generated from Corporate Training by the institution during the year 2022-23

IN RUPEES					
Name of the Consultant(s) & Department	Title of the Programme	Agency seeking training	Revenue generated (amount in rupees)	Number of trainees	Mandatory Attachment
HRDC	CAREER ORIENTED PROGRAMME	-	20,000	-	attedhed

*S. Hemprasad*  
Finance & Accounts Officer  
Dr. Babasaheb Ambedkar Marathwada University,  
Chhatrapati Sambhajinagar

For SUNIL SALUNKE & ASSOCIATES  
CHARTERED ACCOUNTANT  
*S. Salunke*  
1/3/24  
M.NO.105421 PROPRIETOR

**DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY, AURANGABAD**

Financial Year: 2022-2023 Printed On: 24-Feb-2024

**OTHER FEES**

<b>ADMINISTRATIVE CHARGES OF UGC CAREER ORIENTED PROGRAMME CERTIFICATE COURSE</b>		<b>Debit Rs.</b>	<b>Credit Rs.</b>
	<b>Opening Balance</b>	0.00	0.00
<b>Jun-22</b>			
30-06-22 17767	PRINCIPAL VIVEKANAND ARTS SARDAR DALIPSINGH COMM & SCI COLLEGE A'BAD. By CASH	0.00	20000.00
	<b>For the month</b>	0.00	20000.00
	<b>Total</b>	0.00	20000.00
	<b>Closing Balance</b>		20,000.00