

1:40

5.1.3

2021-22

discussion on Budget-2022

An
Online Panel Discussion
on
"Budget-2022"

Organized by
Dept. of Management Science
In Association with
NSS PG-Unit

Dr. Babasaheb Ambedkar Marathwada University, Aurangabad.

Moderator: Mr. Irfan Qureshi

Panelist:- Dr. Dhanashri Mahajan
Professor
Economics Dept.

CS Samruddhi Lunawat
Chair Person

CS Komal Mutha
Vice-Chair person

Aurangabad Chapter WIRC of ICSI

Date: 9/02/22 Time :12 noon

Join Zoom Meeting <https://us02web.zoom.us/j/87845515316?pwd=cEIOZWJkL1Y5bXZpcVpHL1JwODhIZz09>

Meeting ID: 878 4551 5316 Passcode: 988899

Dr. Mohd. Farooque Khan

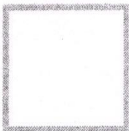
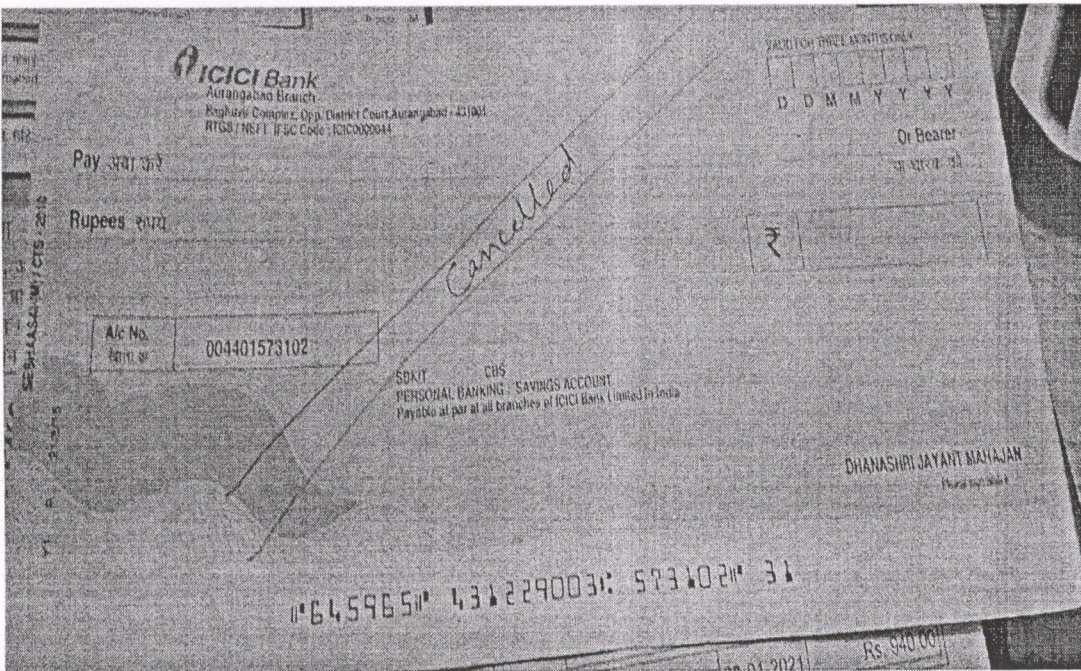
Director

Coordinators: Dr. Sonali Kshirsagar Dr. Nirmala Jadhav

NSS Program Officers



Sonali
today at 12:38 PM



Dr. Babasaheb Ambedkar Marathwada University, Aurangabad.

Voucher No.

Department /Section: Department of Management Science

Ref. No. Mgt. Sci./2021-2022/1414

Date 18/02/2022

Enclosed herewith are the under noted bills for the works/supply of articles recommended for payment to the Party/Supplier.

Sr. No	Name of the Party/Supplier	Bill/Invoice No. & Date	Amount of the Bill Invoice	Net Amount payable
1.	Dr. Dhanashri Mahajan	03/18/02/2022	₹. 2000/-	₹. 2,000/-
	Professor, Dept. of Economics			
	Dr. B.A.M.U. Abad			₹. 2,000/-
Rupees (in words) Two Thousand only				

1) The expenditure may be charged to 2) Specific grant.....

1) General Fund: Recurring/Non/Recurring

UGC/Govt. of India/State Govt./Other

Head of Account : Department of Management Science

Sub Head

परिसर / उपसिद्धा / कार्यशाळा

Item No. 07

1) Budgetary Provision Rs. 50,000/-

Rs. Page No. 119

2) Expenditure incurred Rs. 4000/-
(Excluding Present Bills)

Rs.

3) Balance Rs. 44,000/-

Rs.

CERTIFICATE

Certified that the articles mentioned herein have been received in good condition & the supply is complete & the work has been carried out satisfactorily as per Order No. 87845515316 Dated 09/02/2022. The articles are entered in the Stock Register Page No. Al Serial No. MB No. 03. Page No. 35.

No. Bill recommended or payment on this account previously.

Passed for payment for Rs. (.....)

Rupees.....

Budget Head :-

Sub Head :-

Registers Page No. Sr.No. Date.....

Signature Director.....

Department of Management Science
Dr. Babasaheb Ambedkar Marathwada University
Aurangabad-431004, Maharashtra

Track 20.No. S- 420181
Document ID No. S- 84510

Assistant Supdt.

Internal Auditor

A.O.

F.&A.O.

Registrar

Vice-Chancellor

Pay by Cheque/Cash Rs.

Account Officer

P.T.O.

(2)

RECEIPT

Received Rs. (RS.)

.....) from Registrar Dr. Babasahcb Ambedkar Marathwada University,

Aurangabad by Cash/Cheque/DD No. Date

Drawn on in full/Part

Signature:

(Name.....)

Dr. Babasaheb Ambedkar Marathwada University, Aurangabad
Department of Management Science

RECEIPT

Received with thanks an Amount of Rs. 2,000/- (In word Rs. Two thousand only) from the Director, Department of Management Science of this university towards honorarium as Resource Person for delivering Guest lecture-cum-discussion session as per details given below :-

Date of Lecture	No. of Lectures Delivered	Amount
09/02/2022	Delivered 4 Nos. session	₹. 2,000/-
	online lectures on	
Total:	Discussion on Budget-2022	₹. 2,000/-

Note : Rs.500/- per lecture

(Signature, Name and Address of claimant)

Dr. Dhanashri Mahajan,
professor,
Economics department,
Dr. B.A.M.U. Abad

Director's Approval

As certified by the undersigned (Director) the payment of Rs. 2,000/- may be paid to Dr. Dhanashri Mahajan, Dept. of Economics out of the budget head "परिषदा /-चयसिखा / कार्यशाळा" Item No. 07, Page No. 119

A/C Name : Saving

A/C Number : 004401573102

Bank Name : ICICI Bank

Branch : Aurangabad.

ISFC Code : ICIC 000044

Budget Head : "परिषदा /-चयसिखा / कार्यशाळा" Item No. 07,
Page No. 119,



Director

Department of Management Science
Dr. Babasaheb Ambedkar Marathwada University
Aurangabad-431004, Maharashtra