

3.5 Consultancy

3.5.1 Revenue generated from consultancy during the year 2019-20

IN RUPEES

Name of the consultant(s) /department /company	Name / Nature of consultancy project	Consulting /Sponsoring agency	Revenue generated (amount in rupees)	Mandatory Attachment
Chemical Technology-Consultancy	-	-	41,000	attached
ANALYSIS SERVICES	-	-	55,000	
PHYSICS-I.M.R.L	-	-	8,450	
RUSA-CAST	-	-	1,64,060	
CIF-ANALYSIS	-	-	17,050	
CIF-CONSULTANCY	-	-	1,500	
UDCT-ANALYSIS	-	-	200	
UDCT-CONSULTANCY	-	-	2,700	


Finance & Accounts Officer
Dr. Babasaheb Ambedkar Marathwada University
Aurangabad.



For SUNIL SALUNKE & ASSOCIATES
CHARTERED ACCOUNTANTS

M.NO. 105421


PROPRIETOR

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19-20

DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY, AURANGABAD

Financial Year: 2019-2020 Printed On: 09-Jul-2021

MISCELLANEOUS RECEIPTS**CONSULTANCY CHARGES - DEPT. OF CHEMICAL TECHNOLOGY**

		Debit Rs.	Credit Rs.
		Opening Balance	0.00
Jul-19			0.00
30-07-19	34535 SUPERLATVIE CHEMICAL PAIVATE LIMITED A'BAD By CASH	0.00	30000.00
		For the month	0.00
Aug-19			
08-08-19	39289 ASHAPURAK SPICE CLUSTER BEED By NON-SALARY CURRENT A/C	0.00	10000.00
		For the month	0.00
Dec-19			
05-12-19	66928 JOSHI S S By CASH	0.00	1000.00
		For the month	0.00
		Total	0.00
		Closing Balance	<u>41,000.00</u>

Consultancy - Chem. Tech → 41,000
 Analysis service → 55,000
 IMRL - Physics → 8,450
 RUSA - CAST → 1,64,060
 CIF - Analysis → 17,050
 CIF - Consultancy → 1,500
 VDCT - Analysts → 200
 VDCT - Consultancy → 2,700
2,89,960

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19-20

DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY, AURANGABAD

Financial Year: 2019-2020 Printed On: 09-Jul-2021

SELF SUPPORTED COURSE - UNIVERSITY GENERAL FUND

ANALYSIS SERVICES		Debit Rs.	Credit Rs.
		Opening Balance	0.00
			0.00
Apr-19			
08-04-19	1416 WAGH S B By CASH	0.00	250.00
08-04-19	1417 RATHI S J By CASH	0.00	100.00
15-04-19	3679 RAUT S V By CASH	0.00	800.00
30-04-19	7059 INAS AHMED MOHAMMED By CASH	0.00	1500.00
30-04-19	7060 INAS AHMED MOHAMMED By CASH	0.00	1500.00
30-04-19	7061 INAS AHMED MOHAMMED By CASH	0.00	1500.00
		For the month	0.00
			5650.00
May-19			
04-05-19	8068 KALE N R By CASH	0.00	100.00
04-05-19	8292 BHAD K K By CASH	0.00	600.00
04-05-19	8293 GAIKWAD A N By CASH	0.00	600.00
04-05-19	8294 RINDHE R S By CASH	0.00	600.00
20-05-19	10856 ZUNGARE P G By CASH	0.00	200.00
20-05-19	10857 ZUNGARE P G By CASH	0.00	600.00
27-05-19	11836 PATADE S R By CASH	0.00	900.00
28-05-19	12157 CHATE A V By CASH	0.00	950.00
		For the month	0.00
			4550.00
Jun-19			
01-06-19	13196 KHANDARE P M By CASH	0.00	850.00
03-06-19	13390 ANWA AHMED AL ADHREAI By CASH	0.00	2200.00
03-06-19	13443 JADHAO S A By CASH	0.00	350.00
06-06-19	13752 FASATE S K By CASH	0.00	150.00
10-06-19	14195 VIBHUTE P K By CASH	0.00	200.00
27-06-19	18931 GAYAKWAD S V By CASH	0.00	250.00
27-06-19	18932 RAQOLE V D By CASH	0.00	300.00
		For the month	0.00
			4300.00
Jul-19			
03-07-19	20936 ALI ABDULLAH MOHAMMED. By CASH	0.00	550.00
17-07-19	27017 JADHAV S B By CASH	0.00	250.00

SELF SUPPORTED COURSE - UNIVERSITY GENERAL FUND

		Debit Rs.	Credit Rs.
ANALYSIS SERVICES			
		Opening Balance	0.00
			0.00
17-07-19 27019	JADHAV S B By CASH	0.00	200.00
20-07-19 29470	CHAUDHARI TEJAL By CASH	0.00	50.00
23-07-19 31268	JADHAV S B By CASH	0.00	750.00
		For the month	0.00
			1800.00
Aug-19			0.00
16-08-19 41404	KHEDKAR M V By CASH	0.00	200.00
27-08-19 44460	KHEDKAR M V By CASH	0.00	250.00
		For the month	0.00
			450.00
Sep-19			0.00
04-09-19 46454	DR. JADHAV S B By CASH	0.00	1200.00
04-09-19 46455	DR. SATISH B JADHAV By CASH	0.00	450.00
20-09-19 50049	BIBAVE S G By CASH	0.00	300.00
		For the month	0.00
			1950.00
Oct-19			0.00
07-10-19 53841	AHMED SALEH MOQBEL ABDULLAH ALAMEEN By CASH	0.00	900.00
11-10-19 55105	IMAS AHMED MOHAMMED By CASH	0.00	1500.00
11-10-19 55106	IMAS AHMED MOHAMMED By CASH	0.00	1500.00
19-10-19 58647	KHEDKAR M V By CASH	0.00	900.00
19-10-19 58648	JADHAV S A By CASH	0.00	2400.00
		For the month	0.00
			7200.00
Nov-19			0.00
07-11-19 61364	BHARAT DHOTRE By CASH	0.00	300.00
08-11-19 61651	DR. SACHIN BHUSARI By CASH	0.00	150.00
14-11-19 62833	AHMED SALEH MOQBEL ABDULLAH ALAMEEN By CASH	0.00	600.00
19-11-19 64182	AHMED SALEH MOQBEL ABDULLAH ALAMEEN By CASH	0.00	900.00
19-11-19 64398	DR. JADHAV S B By CASH	0.00	5400.00
26-11-19 65301	AHMED SALEH MOQBEL ABDULLAH ALAMEEN By CASH	0.00	900.00
28-11-19 65707	JADHAV S A By CASH	0.00	600.00
		For the month	0.00
			8850.00

SELF SUPPORTED COURSE - UNIVERSITY GENERAL FUND

ANALYSIS SERVICES		Debit Rs.	Credit Rs.	
		Opening Balance	0.00	0.00
Dec-19				
04-12-19	66697 GARAD R N By CASH	0.00	300.00	
10-12-19	67709 JADHAV S A By CASH	0.00	300.00	
16-12-19	68410 KHARAT O R By CASH	0.00	100.00	
16-12-19	68491 PRINCIPAL DEOGIRI COLLEGE A;BAD By CASH	0.00	200.00	
16-12-19	68492 PRINCIPAL DEOGIRI COLLEGE A;BAD By CASH	0.00	2400.00	
18-12-19	68948 RAUT S V By CASH	0.00	500.00	
19-12-19	69049 RAKHEE GAIKWAD By CASH	0.00	750.00	
24-12-19	70511 JADHAV S A By CASH	0.00	200.00	
		For the month	0.00	4750.00
Jan-20				
02-01-20	76467 GUTHE P S By CASH	0.00	50.00	
03-01-20	76813 INAS AHMED MOHAMMED By CASH	0.00	1800.00	
03-01-20	76814 INAS AHMED MOHAMMED By CASH	0.00	2400.00	
07-01-20	78026 ONKAR KHARAT By CASH	0.00	50.00	
07-01-20	78221 SUDHIR PATIL By CASH	0.00	900.00	
08-01-20	78508 FAIROOZ AHMAD KHAN By CASH	0.00	300.00	
09-01-20	78714 GODSE J S By CASH	0.00	200.00	
18-01-20	84739 ABHIJIT NALE By CASH	0.00	100.00	
22-01-20	85537 FAIROOZ AHMAD KHAN By CASH	0.00	1200.00	
22-01-20	85538 FAIROOZ AHMAD KHAN By CASH	0.00	600.00	
		For the month	0.00	7600.00
Feb-20				
03-02-20	87051 KALEGAONKAR S V By CASH	0.00	300.00	
03-02-20	87052 KALEGAONKAR S V By CASH	0.00	300.00	
10-02-20	88196 SHUBHADA THORAT By CASH	0.00	1500.00	
10-02-20	88197 SHUBHADA THORAT By CASH	0.00	250.00	
12-02-20	88499 PATADE SUPRIYA RAVINDRA By CASH	0.00	50.00	
12-02-20	88500 PATADE SUPRIYA RAVINDRA By CASH	0.00	300.00	
12-02-20	88519 LAXMAN GHODKE By CASH	0.00	200.00	

Financial Year: 2019-2020 Printed On: 09-Jul-2021
SELF SUPPORTED COURSE - UNIVERSITY GENERAL FUND

	Debit Rs.	Credit Rs.
ANALYSIS SERVICES		
	Opening Balance	0.00 0.00
28-02-20 90913 DR. VIDHYA DHOFE By CASH	0.00	300.00
	For the month	0.00 3200.00
Mar-20		
02-03-20 91190 PATHAN SHAHARUKH I By CASH	0.00	250.00
07-03-20 92283 TUKARAM CHOUDHARE By CASH	0.00	500.00
07-03-20 92386 GOTMARE B P By CASH	0.00	600.00
07-03-20 92387 GOTMARE B P By CASH	0.00	300.00
07-03-20 92388 CHAUDHARI T P By CASH	0.00	600.00
07-03-20 92389 ANSARI IRFAN AAMER By CASH	0.00	150.00
07-03-20 92390 ANSARI IRFAN AAMER By CASH	0.00	900.00
09-03-20 92459 SAPKAL A V By CASH	0.00	450.00
12-03-20 92931 SHAIKH ARSHAD RAFIK By CASH	0.00	500.00
12-03-20 92932 KHAN TANVEER AHMAD By CASH	0.00	250.00
12-03-20 92933 MOHD AMRULLAH By CASH	0.00	200.00
	For the month	0.00 4700.00
	Total	0.00 55000.00
	Closing Balance	55,000.00

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DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY, AURANGABAD

Financial Year: 2019-2020 Printed On: 09-Jul-2021

SELF SUPPORTED COURSE - UNIVERSITY GENERAL FUND

DEPT OF PHYSICS - I.M.R.L. ANALYTICAL SERVICES		Debit Rs.	Credit Rs.
	Opening Balance	0.00	0.00
Apr-19			
22-04-19	5416 KALYANKAR M P By CASH	0.00	300.00
25-04-19	5969 MALI S M By CASH	0.00	600.00
25-04-19	6260 DR. SATHE B R By CASH	0.00	100.00
29-04-19	6607 ANIKET KOR By CASH	0.00	100.00
	For the month	0.00	1100.00
May-19			
14-05-19	9769 VAISHALI RATHOD By CASH	0.00	250.00
	For the month	0.00	250.00
Aug-19			
07-08-19	38587 MORE S P By CASH	0.00	150.00
	For the month	0.00	150.00
Oct-19			
18-10-19	57766 SHYAM TONDE By CASH	0.00	250.00
	For the month	0.00	250.00
Nov-19			
22-11-19	65006 DR. SHRAVANTI JOSHI By CASH	0.00	600.00
	For the month	0.00	600.00
Dec-19			
11-12-19	68019 MORE S P By CASH	0.00	3000.00
	For the month	0.00	3000.00
Jan-20			
16-01-20	84274 SHUKRI RASHED M H By CASH	0.00	200.00
	For the month	0.00	200.00
Mar-20			
05-03-20	91988 ZAWARE S N By CASH	0.00	2100.00
09-03-20	92505 NABEEL THABET ABOOD By CASH	0.00	800.00
	For the month	0.00	2900.00
	Total	0.00	8450.00
	Closing Balance		8,450.00

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DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY, AURANGABAD

Financial Year: 2019-2020 Printed On: 09-Jul-2021

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
Apr-19			
08-04-19	1704 POOJA SALVE By CASH	0.00	1200.00
11-04-19	3032 GAIKWAD S T By CASH	0.00	1600.00
11-04-19	3041 GAIKWAD S T By CASH	0.00	1600.00
11-04-19	3044 LANDE M K By CASH	0.00	800.00
11-04-19	3088 SHINDE P B By CASH	0.00	800.00
18-04-19	4878 SHUKRI RASHED By CASH	0.00	400.00
24-04-19	5650 SURANHANA MANDAL By CASH	0.00	3200.00
For the month		0.00	9600.00
May-19			
06-05-19	8540 BADGA SALEH ALI By CASH	0.00	4000.00
06-05-19	8567 HANGE S K By CASH	0.00	250.00
28-05-19	12287 CHAVAN A R By CASH	0.00	300.00
For the month		0.00	4550.00
Jun-19			
10-06-19	14243 ANAGHA DEELIP SATBHAI By CASH	0.00	700.00
10-06-19	14408 PADGHAN A R By CASH	0.00	700.00
13-06-19	15042 BHASKAR SATHE By CASH	0.00	800.00
17-06-19	15804 AMOL R PADGHAN By CASH	0.00	1500.00
27-06-19	18872 DORIK K R By CASH	0.00	300.00
For the month		0.00	4000.00
Jul-19			
01-07-19	19609 DR. ANIRUDDHA CHATTERJEE By CASH	0.00	1200.00
05-07-19	21485 LOMTE V V By CASH	0.00	1000.00
09-07-19	23351 ANJALI RAJBHOJ By CASH	0.00	200.00
18-07-19	28112 KALLAWAR G A By CASH	0.00	3000.00
19-07-19	28954 ANJALI RAOJBHOJ By CASH	0.00	600.00
20-07-19	29793 CHOUGULE U B By CASH	0.00	700.00
23-07-19	30981 MORGANITE CRUCIBLE INDIA LTD By CASH	0.00	1500.00
29-07-19	33739 LOMTE V V By CASH	0.00	1400.00

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
29-07-19 33775	DR. ANIRUDDHA CHATTERJEE By CASH	0.00	300.00
30-07-19 34659	MORGANITE CRUCIBLE (INDIA) LIMITED RTGS A'BAD By NON-SALARY CURRENT A/C	0.00	5310.00
For the month		0.00	15210.00
Aug-19			
06-08-19 38298	SONADA D S By CASH	0.00	600.00
07-08-19 38757	DIPAKE S S By CASH	0.00	150.00
07-08-19 38758	DIPAKE S S By CASH	0.00	200.00
07-08-19 38759	DIPAKE S S By CASH	0.00	50.00
For the month		0.00	1000.00
Sep-19			
04-09-19 46525	KUNAL MISHRA By CASH	0.00	4200.00
19-09-19 49630	DR. RESHU PARMAR By CASH	0.00	4800.00
26-09-19 51613	SHUKRI RASHED MOHSEN By CASH	0.00	100.00
26-09-19 51679	MUKTA S BHATJI By CASH	0.00	700.00
30-09-19 52558	MORGANITE CRUCIBLE INDIA LTD RTGS By NON-SALARY CURRENT A/C	0.00	34800.00
For the month		0.00	44600.00
Oct-19			
01-10-19 52582	GITE V A By CASH	0.00	400.00
03-10-19 52896	PRINCIPAL DEOGIRI COLLEGE A;BAD By CASH	0.00	700.00
16-10-19 56564	RAJBHOJ ANJALI By CASH	0.00	200.00
18-10-19 57919	JONDHALE M S By CASH	0.00	200.00
For the month		0.00	1500.00
Nov-19			
04-11-19 60780	SURANJANA MANDAL By CASH	0.00	700.00
08-11-19 61812	ANIKET GIRI By CASH	0.00	400.00
13-11-19 62606	RAKH S M By CASH	0.00	6400.00
13-11-19 62608	DR. SHYAM BHAMARE By CASH	0.00	9600.00
13-11-19 62665	MUNDE A V By CASH	0.00	600.00
14-11-19 63003	MANDAL SURANJANA By CASH	0.00	300.00
20-11-19 64557	DR. SATHE B R 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
21-11-19	64713 PROF SUNIL G SHANKAWAR By CASH	0.00	1200.00	
25-11-19	65041 PROF. SUNIL G SHANKARWAR By CASH	0.00	200.00	
25-11-19	65092 PAVAN SANJAY SHINDE By CASH	0.00	400.00	
		For the month	0.00	20000.00
Dec-19				
02-12-19	66322 MANISHA N CHALSE By CASH	0.00	1600.00	
03-12-19	66460 ALHASAN ALI ALHARBI By CASH	0.00	3000.00	
03-12-19	66471 SHUKRI By CASH	0.00	100.00	
04-12-19	66776 METAL SYSTEMS MORGANITE CRUCIBLE RTGS INDIA LTD B-11 M.I.D.C WALUJ A'BAD By NON-SALARY CURRENT A/C	0.00	15000.00	
05-12-19	66830 PRINCIPAL DEOGIRI COLLEGE A'BAD By CASH	0.00	700.00	
06-12-19	67185 PRINCIPAL DEOGIRI COLLEGE A'BAD By CASH	0.00	1400.00	
09-12-19	67548 VINAY LOMTE By CASH	0.00	1000.00	
19-12-19	68963 BORSE S C By CASH	0.00	800.00	
19-12-19	69017 ANJALI RAJBHOJ By CASH	0.00	200.00	
		For the month	0.00	23800.00
Jan-20				
17-01-20	84446 WADEWALE A A By CASH	0.00	1400.00	
17-01-20	84549 SHAIKH RAEES ABDUL GANI By CASH	0.00	3500.00	
18-01-20	84610 KHAN SHIREEN JAVED MOHAMMAD By CASH	0.00	800.00	
18-01-20	84703 RAJBHOJ A S By CASH	0.00	1200.00	
23-01-20	85631 DR. LANDE M K By CASH	0.00	800.00	
29-01-20	86509 RAJBHOJ A SS By CASH	0.00	800.00	
30-01-20	86689 SHANKAAWAR S G By CASH	0.00	3200.00	
		For the month	0.00	11700.00
Feb-20				
04-02-20	87287 RAJBHAJ A S By CASH	0.00	200.00	
07-02-20	88008 LANDE M B By CASH	0.00	400.00	
10-02-20	88236 PRANALI PRALHADRAO HATWAR By CASH	0.00	1500.00	
14-02-20	89074 ANJALI RAJBHOJ By CASH	0.00	1000.00	

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
25-02-20 90407	LANDE M K By CASH	0.00	1000.00
25-02-20 90410	GAIKWAD S T By CASH	0.00	600.00
26-02-20 90554	VRUSHALI ASHOKRAO DESHMUKH By CASH	0.00	1300.00
27-02-20 90781	LANDE M B By CASH	0.00	1000.00
29-02-20 91113	RAJBHAOJ A S By CASH	0.00	200.00
For the month		0.00	7200.00
Mar-20			
02-03-20 91246	NABEEL THABET By CASH	0.00	800.00
02-03-20 91377	SATURE K R By CASH	0.00	900.00
05-03-20 91970	LANDE M K By CASH	0.00	1400.00
11-03-20 92795	DR. SATHE B R By CASH	0.00	200.00
12-03-20 92967	SATHE B R By CASH	0.00	200.00
12-03-20 92993	GAIKWAD S T By CASH	0.00	800.00
12-03-20 92997	IRFAN AAMER ANSARI By CASH	0.00	600.00
13-03-20 93174	GAIKWAD S T By CASH	0.00	400.00
18-03-20 93431	M/S. MORGANITE CRUCIBLE INDIA LTD By NON-SALARY CURRENT A/C	0.00	15000.00
21-03-20 93608	ANJALI RAJBHOJ By CASH	0.00	600.00
For the month		0.00	20900.00
Total		0.00	164060.00
Closing Balance			164,060.00

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DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY, AURANGABAD

Financial Year: 2019-2020 Printed On: 14-Jul-2021

CENTRAL INSTRUMENTATION FACILITY (CIF)

ANALYSIS SERVICES		Debit Rs.	Credit Rs.
		Opening Balance	0.00
Apr-19			0.00
12-04-19	3223 RASKAR N D By CASH		1500.00
		For the month	0.00
Jun-19			0.00
19-06-19	16329 PADGHAN A R By CASH		1500.00
26-06-19	18326 KHARAT B M By CASH		1800.00
		For the month	0.00
Aug-19			0.00
01-08-19	35500 VISHNU KUTWADE By CASH By CASH		375.00
		For the month	0.00
Sep-19			0.00
20-09-19	50090 DR. ANITA MURUGAKAR By CASH		1875.00
		For the month	0.00
Oct-19			0.00
15-10-19	55926 PATIL S B By CASH		375.00
17-10-19	57135 GIRI G S By CASH		1875.00
17-10-19	57136 GIRI G S By CASH		1875.00
		For the month	0.00
Nov-19			0.00
16-11-19	63669 PROF. SHIRSAT M D By CASH		2500.00
		For the month	0.00
Jan-20			0.00
07-01-20	78244 MANISHA CHALSE By CASH		375.00
17-01-20	84456 GAIKWAD S R By CASH		375.00
17-01-20	84535 CHALSE MAINSHA By CASH		375.00
		For the month	0.00
Feb-20			0.00
17-02-20	89423 NABEEL THABET ABOOD By CASH		375.00
24-02-20	89997 SANTOSH D MORE By CASH		1500.00
		For the month	0.00
		Total	0.00
		Closing Balance	17,050.00

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DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY, AURANGABAD

Financial Year: 2019-2020 Printed On: 14-Jul-2021

CENTRAL INSTRUMENTATION FACILITY (CIF)

CONSULTANCY CHARGES

	Debit Rs.	Credit Rs.
Opening Balance	0.00	0.00
Nov-19 26-11-19 65398 DR. KARTHIKEYAN AMBEDKAR PRIYAN By CASH	0.00	1500.00
For the month	0.00	1500.00
Total	0.00	1500.00
Closing Balance		1,500.00

B.S.1

DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY, AURANGABAD

Financial Year: 2019-2020 Printed On: 14-Jul-2021

UNIVERSITY DEPARTMENT OF CHEMICAL TECHNOLOGY (UDCT)

ANALYSIS SERVICES

Sep-19

05-09-19 46941 THEEAZEN
By CASH

	Debit Rs.	Credit Rs.
Opening Balance	0.00	0.00
	0.00	200.00
For the month	0.00	200.00
Total	0.00	200.00
Closing Balance		<u>200.00</u>

3.5.1

DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY, AURANGABAD

Financial Year: 2019-2020 Printed On: 14-Jul-2021

UNIVERSITY DEPARTMENT OF CHEMICAL TECHNOLOGY (UDCT)

CONSULTANCY CHARGES		Debit Rs.	Credit Rs.
	Opening Balance	0.00	0.00
Dec-19			
03-12-19 66497	AHMED SALEH ALAMEEN By CASH	0.00	900.00
10-12-19 67802	AHMED SALEH ALAMEEN By CASH	0.00	900.00
17-12-19 68650	AHMED SALEH ALAMEEN By CASH	0.00	900.00
	For the month	0.00	2700.00
	Total	0.00	2700.00
	Closing Balance		2,700.00

3.5.2 Revenue generated from Corporate Training by the institution during the year 2019-20

IN LACKS

Name of the consultant(s) /department /company	Title of the Programme	Agency seeking training	Revenue generated (amount in rupees)	Number of trainees	Mandatory Attachment
HRDC	CAREER ORIENTED PROGRAMME	-	10,000	-	atteded


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



For SUNIL SALUNKE & ASSOCIATES
CHARTERED ACCOUNTANTS

M.NO. 105421


PROPRIETOR

A.S. 2

DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY, AURANGABAD

Financial Year: 2019-2020 Printed On: 14-Jul-2021

OTHER FEES

ADMINISTRATIVE CHARGES OF UGC CAREER ORIENTED PROGRAMME CERTIFICATE COURSE		Debit Rs.	Credit Rs.
	Opening Balance	0.00	0.00
Jun-19			
26-06-19 18257	PRINCIPAL LAL-BAHADUR SHASTRI COLLEGE PARTUR By CASH	0.00	5000.00
	For the month	0.00	5000.00
Sep-19			
05-09-19 46944	PRINCIPAL YESHWANTRAO CHAVAN COLLEGE SILLOD A'BAD By NON-SALARY CURRENT A/C	0.00	5000.00
	For the month	0.00	5000.00
	Total	0.00	10000.00
	Closing Balance		10,000.00