

3.5 Consultancy

3.5.2 Revenue generated from consultancy during the year 2020-21

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
CONSULTANCY CHARGES	-	-	15,000	attached
CHNS ANALYSIS FEES	-	-	6,500	
ANALYSIS SERVICES	-	-	37,950	
PHYSICS-I.M.R.L	-	-	12,000	
RUSA-CAST	-	-	61,450	



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

For SUNIL SALUNKE & ASSOCIATES
CHARTERED ACCOUNTANTS



M.No. 105421

PROPRIETOR

3.5.3 Revenue generated from Corporate Training by the institution during the year 2020-21

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
-	-	-	-	-	-



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

For SUNIL SALUNKE & ASSOCIATES
CHARTERED ACCOUNTANTS


M.No. 105421

PROPRIETOR

4.1.4 Total Expenditure excluding salary for infrastructure augmentation during the year (INR in Lakhs)


4.4.1 Total Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the year 2020-21

IN LAKHS

Year	Budget allocated for infrastructure augmentation	Expenditure for infrastructure augmentation	Total expenditure excluding Salary	Expenditure on maintenance of academic facilities (excluding salary for human resources)	Expenditure on maintenance of physical facilities (excluding salary for human resources)	Mandatory Attachments
2021	222.00	21.78	3727.58	134.42	272.51	attached


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

For SUNIL SALUNKE & ASSOCIATES
CHARTERED ACCOUNTANTS


M.No. 105421

PROPRIETOR

6.4.2 Total Corpus Fund Generated during the 2020-21

IN LACKS

Total Corpus Generated during 2020-21	Amount in Rupees
General Fund	11057.64


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

For **SUNIL SALUNKE & ASSOCIATES**
CHARTERED ACCOUNTANTS

M.No. 105421 PROPRIETOR

3.5:2

DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY, AURANGABAD

Financial Year: 2020-2021 Printed On: 10-Feb-2022

MISCELLANEOUS RECEIPTS

CONSULTANCY CHARGES			Debit Rs.	Credit Rs.	
		CHEQUE/DD/NO	Opening Balance	0.00	0.00
Jul-20					
28-07-20	1930	MAHYCO RESEARCH CENTRE JALNA By NON-SALARY CURRENT A/C		0.00	15000.00
			For the month	0.00	15000.00
			Total	0.00	15000.00
			Closing Balance		15,000.00

15000
8500
37950
12000
61450
+
132900

3.5.2

DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY, AURANGABAD

Financial Year: 2020-2021 Printed On: 25-Jan-2022

MISCELLANEOUS RECEIPTS

CHNS ANALYSIS FEES - DEPT. OF CHEMISTRY		Debit Rs.	Credit Rs.
	Opening Balance	0.00	0.00
Oct-20			
12-10-20	7071 INAS AHMED MOHAMMED SAIF By CASH	0.00	700.00
12-10-20	7072 INAS AHMED MOHAMMED SAIF By CASH	0.00	1000.00
12-10-20	7073 INAS AHMED MOHAMMED SAIF By CASH	0.00	1800.00
12-10-20	7074 INAS AHMED MOHAMMED SAIF By CASH	0.00	1500.00
12-10-20	7075 INAS AHMED MOHAMMED SAIF By CASH	0.00	1500.00
	For the month	0.00	6500.00
	Total	0.00	6500.00
	Closing Balance		6,500.00

3.5.2,

DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY, AURANGABAD

Financial Year: 2020-2021 Printed On: 25-Jan-2022

SELF SUPPORTED COURSE - UNIVERSITY GENERAL FUND

ANALYSIS SERVICES		Debit Rs.	Credit Rs.
		Opening Balance	0.00
Oct-20			0.00
03-10-20	6095 DUDHAL R D By CASH	0.00	500.00
19-10-20	7711 GOPALE S B By CASH	0.00	3000.00
		For the month	0.00
Nov-20			3500.00
06-11-20	9132 HANI YESLAM SAEED By CASH	0.00	1050.00
07-11-20	9261 KHEDKAR M V By CASH	0.00	300.00
		For the month	0.00
Dec-20			1350.00
04-12-20	10832 PRADIP DILIP PATIL By CASH By CASH By CASH By CASH	0.00	300.00
04-12-20	10850 SOMVANSHI SANDIP By CASH	0.00	1700.00
14-12-20	12101 KHEDEKAR M V By CASH	0.00	1200.00
21-12-20	13779 TIDKE A D By CASH	0.00	500.00
22-12-20	14038 GAYAKWAD S V By CASH	0.00	2100.00
24-12-20	14785 NABEEL THOBET ABOOD KASEM By CASH	0.00	250.00
24-12-20	14824 SOMVANSHI S B By CASH	0.00	300.00
		For the month	0.00
Jan-21			7250.00
12-01-21	20599 WADEWALE A A By CASH	0.00	600.00
19-01-21	22055 HUSE R N By CASH	0.00	1400.00
29-01-21	25429 BAGDE T R By CASH	0.00	900.00
29-01-21	25430 BAGDE T R By CASH	0.00	150.00
29-01-21	25431 ZATALE N M By CASH	0.00	600.00
29-01-21	25432 ZATALE N M By CASH	0.00	100.00
		For the month	0.00
Feb-21			3750.00
02-02-21	26516 DUDHAL R D By CASH	0.00	100.00
02-02-21	26517 DUDHAL R D By CASH	0.00	600.00
04-02-21	27132 KUNALE RENUKA By CASH	0.00	600.00

3.5.2.

Financial Year: 2020-2021 Printed On: 25-Jan-2022

SELF SUPPORTED COURSE - UNIVERSITY GENERAL FUND

ANALYSIS SERVICES		Debit Rs.	Credit Rs.
	Opening Balance	0.00	0.00
05-02-21	27600 AHMED SALEH ALAMEER By CASH	0.00	350.00
06-02-21	27736 ARWA AHMED AL-ADHREAI By CASH	0.00	450.00
12-02-21	30253 BIDAWE S G By CASH	0.00	1200.00
17-02-21	31264 YOGESH N BHARATE By CASH	0.00	6600.00
17-02-21	31265 VIBHUTE P K By CASH	0.00	2700.00
17-02-21	31266 VIBHUTE P K By CASH	0.00	650.00
18-02-21	31590 DR. PATIL M R By CASH	0.00	100.00
23-02-21	32280 GOPALE SANJAY B By CASH	0.00	300.00
23-02-21	32281 GOPALE SANJAY B By CASH	0.00	1500.00
26-02-21	33245 SWAPNIL JADHAV By CASH	0.00	600.00
	For the month	0.00	15750.00
Mar-21			
01-03-21	33466 JADHAV S A By CASH	0.00	300.00
06-03-21	34813 UMATE P R By CASH	0.00	150.00
06-03-21	34814 UMATE P R By CASH	0.00	900.00
06-03-21	34815 BARE S P By CASH	0.00	100.00
06-03-21	34816 BARE S P By CASH	0.00	600.00
06-03-21	34817 MITALI GANDHI By CASH	0.00	50.00
06-03-21	34818 MITALI GANDHI By CASH	0.00	300.00
06-03-21	34821 KOLWANKAR R M By CASH	0.00	50.00
06-03-21	34822 KOLWANKAR R M By CASH	0.00	300.00
23-03-21	36679 MAMMON OMER AHMED By CASH	0.00	150.00
23-03-21	36680 MAMMON OMER AHMED By CASH	0.00	800.00
23-03-21	36681 MAMMON OMER AHMED By CASH	0.00	200.00
23-03-21	36682 HAMED YASEEN MOHAMMED By CASH	0.00	800.00
23-03-21	36683 HAMED YASEEN MOHAMMED By CASH	0.00	200.00
23-03-21	36684 HAMED YASEEN MOHAMMED By CASH	0.00	1000.00
23-03-21	36685 HAMED YASEEN MOHAMMED By CASH	0.00	250.00

3.5.2.

Financial Year: 2020-2021 Printed On: 25-Jan-2022
SELF SUPPORTED COURSE - UNIVERSITY GENERAL FUND

ANALYSIS SERVICES		Debit Rs.	Credit Rs.
		Opening Balance	0.00
			0.00
23-03-21	36686 HAMED YASEEN MOHAMMED By CASH		200.00
		For the month	0.00
			6350.00
		Total	0.00
			37950.00
		Closing Balance	37,950.00

3.5.2.

DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY, AURANGABAD

Financial Year: 2020-2021 Printed On: 25-Jan-2022

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
Oct-20			
12-10-20	7051 SMITA P MORE By CASH	0.00	2000.00
19-10-20	7712 GOPALE S B By CASH	0.00	1000.00
	For the month	0.00	3000.00
Nov-20			
21-11-20	9860 MANGESH KHEDKAR By CASH	0.00	800.00
26-11-20	10239 INAS AHMED MOHAMMED SAIF By CASH	0.00	5600.00
	For the month	0.00	6400.00
Dec-20			
22-12-20	14039 GAYAKWAD S V By CASH	0.00	200.00
	For the month	0.00	200.00
Feb-21			
20-02-21	31749 PATIL P D By CASH	0.00	1600.00
	For the month	0.00	1600.00
Mar-21			
08-03-21	38655 DUDHAL R D By CASH	0.00	800.00
	For the month	0.00	800.00
	Total	0.00	12000.00
	Closing Balance		12,000.00

3.5.2

DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY, AURANGABAD

Financial Year: 2020-2021 Printed On: 25-Jan-2022

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
Oct-20				
21-10-20	7827 CHAITALI V MORE By CASH	0.00	4200.00	
21-10-20	7833 SUNIL G SHANKARWAR By CASH	0.00	1600.00	
29-10-20	8476 HANI YESLAM SAEED ATIF By CASH	0.00	1000.00	
		For the month	0.00	6800.00
Dec-20				
02-12-20	10553 SATHE B R By CASH	0.00	800.00	
21-12-20	13741 BHARATI M S By CASH	0.00	2400.00	
		For the month	0.00	3200.00
Jan-21				
05-01-21	18863 ANJALI RAJBHOJ By CASH	0.00	800.00	
27-01-21	24781 GAIKWAD S V By CASH	0.00	800.00	
27-01-21	24846 CHISHITI NAHID ANJUM FAFIZUDDIN By CASH	0.00	1500.00	
		For the month	0.00	3100.00
Feb-21				
04-02-21	27363 BARRAWAZ AATEKA YAHYA By CASH	0.00	1200.00	
10-02-21	29311 HARERA A H MIR By CASH	0.00	2500.00	
11-02-21	29804 TEKALE R B By CASH	0.00	1500.00	
11-02-21	29814 TEKALE B R By CASH	0.00	300.00	
16-02-21	30938 JONDHALE M S By CASH	0.00	200.00	
17-02-21	31176 ANJALI RAJBHOJ By CASH	0.00	800.00	
22-02-21	31878 NEWARE S G By CASH	0.00	200.00	
	By CASH	0.00	200.00	
	By CASH	0.00	200.00	
	By CASH	0.00	200.00	
	By CASH	0.00	200.00	
	By CASH	0.00	200.00	
	By CASH	0.00	200.00	
22-02-21	31899 NEWARE S G By CASH	0.00	200.00	
	By CASH	0.00	200.00	
	By CASH	0.00	200.00	
	By CASH	0.00	200.00	
	By CASH	0.00	200.00	
22-02-21	32095 MUNJAJI DUDHAMAL By CASH	0.00	1750.00	
23-02-21	32236 DR. SHRAVANTI JOSHI By CASH	0.00	300.00	
	By CASH	0.00	300.00	

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Financial Year: 2020-2021 Printed On: 25-Jan-2022

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
	By CASH	0.00	300.00
	By CASH	0.00	300.00
	By CASH	0.00	300.00
23-02-21	32237 DR. SHRAVANTI JOSHI		
	By CASH	0.00	300.00
	By CASH	0.00	300.00
	By CASH	0.00	300.00
24-02-21	32631 WATANE A S		
	By CASH	0.00	1500.00
24-02-21	32659 RAJBHOJ ANJALI S		
	By CASH	0.00	600.00
26-02-21	33020 PROF ANJALI RAJBHOJ		
	By CASH	0.00	700.00
26-02-21	33039 INDRAYANI SHINDE		
	By CASH	0.00	24800.00
26-02-21	33144 LANDE M B		
	By CASH	0.00	800.00
	For the month	0.00	41250.00
Mar-21			
16-03-21	35197 DR. SHRAVANTI JOSHI		
	By CASH	0.00	2100.00
18-03-21	35746 ANJALI RAJBHOJ		
	By CASH	0.00	400.00
19-03-21	35921 ANJALI RAJBHOJ		
	By CASH	0.00	100.00
24-03-21	36880 SHYAM TONDE		
	By CASH	0.00	4500.00
	For the month	0.00	7100.00
	Total	0.00	61450.00
	Closing Balance		61,450.00