

3.5 Consultancy

3.5.2 Revenue generated from consultancy during the year 2021-22

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	-	-	1,000 ✓	attached
ANALYSIS SERVICES	-	-	60,250 ✓	
PHYSICS-I.M.R.L	-	-	14,100 ✓	
RUSA-CAST	-	-	1,33,100 ✓	
CIF-ANALYSIS	-	-	36,825 ✓	
DDUKK-CONSULTANCY	-	-	6,000 ✓	


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

For SUNITI SAWNIKE & ASSOCIATES
CHARTERED ACCOUNTANTS


M.No. 105421 6/3/2023 PROPRIETOR

CONSULTANCY CHARGES - DEPT. OF CHEMICAL TECHNOLOGY

	Debit Rs.	Credit Rs.
Opening Balance	0.00	0.00
Aug-21 11-08-21 14163 NIKHIL RAJARAM DINDE By CASH	0.00	1000.00
For the month	0.00	1000.00
Total	0.00	1000.00
Closing Balance		1,000.00

SELF SUPPORTED COURSE - UNIVERSITY GENERAL FUND

ANALYSIS SERVICES				Debit Rs.	Credit Rs.	
				Opening Balance	0.00	0.00
Apr-21						
06-04-21	679	POOJA SALVE				
		By CASH				
07-04-21	751	PRIYA GAVHANE		0.00	100.00	
		By CASH				
				0.00	300.00	
				For the month	0.00	400.00
Jun-21						
16-06-21	4528	SABLE PRADIP B				
		By CASH				
18-06-21	4829	GOPALE SANJAY B		0.00	450.00	
		By CASH				
19-06-21	4970	HAMED YASEEN MOHAMMED		0.00	600.00	
		By CASH				
24-06-21	5756	RAJENDRA CHAVAN		0.00	100.00	
		By CASH				
28-06-21	6089	GOPALE S B		0.00	4800.00	
		By CASH				
30-06-21	6554	RANJITSING BAYAS		0.00	500.00	
		By CASH				
		By CASH		0.00	50.00	
				0.00	50.00	
				For the month	0.00	6550.00
Jul-21						
01-07-21	6701	PRASHANT K VIBHUTE				
		By CASH				
07-07-21	7676	LANDE MEENA B		0.00	1500.00	
		By CASH				
09-07-21	7964	ANDHARE D D		0.00	200.00	
		By CASH				
12-07-21	8146	WADEWALE A A		0.00	850.00	
		By CASH				
26-07-21	10629	KHARAT B M		0.00	150.00	
		By CASH				
28-07-21	11208	RANJITSING BAYAS		0.00	50.00	
		By CASH				
				0.00	100.00	
				For the month	0.00	2850.00
Aug-21						
05-08-21	12356	DR. SHRAVANTI JOSHI				
		By CASH				
		By CASH		0.00	200.00	
		By CASH		0.00	200.00	
24-08-21	15753	NAWPUTE A A		0.00	200.00	
		By CASH				
27-08-21	16419	NAWPUTE A A		0.00	1800.00	
		By CASH				
30-08-21	16608	MOHITE P I		0.00	600.00	
		By CASH				
30-08-21	16609	MOHITE P I		0.00	250.00	
		By CASH				
				0.00	100.00	
				For the month	0.00	3350.00
Sep-21						
02-09-21	17015	ANDHARE D D				
		By CASH				
				0.00	50.00	

ANALYSIS SERVICES		Debit Rs.	Credit Rs.
	Opening Balance	0.00	0.00
04-09-21 17349	ASHA A NAWPUTE By CASH	0.00	300.00
04-09-21 17350	ASHA A NAWPUTE By CASH	0.00	300.00
07-09-21 17563	PAWAR K N By CASH	0.00	250.00
24-09-21 19459	SURVASE S A By CASH	0.00	1500.00
27-09-21 19658	ANDHARE D D By CASH	0.00	600.00
27-09-21 19735	SANJAY KOTALWAR By CASH	0.00	500.00
30-09-21 20367	PATADE S R By CASH	0.00	300.00
	For the month	0.00	3800.00
Oct-21			
05-10-21 20994	BIRARE M S By CASH	0.00	900.00
05-10-21 20995	BIRARE M S By CASH	0.00	200.00
06-10-21 21210	KANKASHAN ANJUM By CASH	0.00	150.00
07-10-21 21491	KANKASHAN ANJUM By CASH	0.00	50.00
08-10-21 21632	KUNALE R A By CASH	0.00	300.00
11-10-21 22178	PATADE S R By CASH	0.00	250.00
12-10-21 22320	NAIL SALEH SALEH AL-SAILAH By CASH	0.00	100.00
12-10-21 22321	MAZOQ ALI SALEH AL DARHANI By CASH	0.00	100.00
12-10-21 22547	PATADE S R By CASH	0.00	250.00
20-10-21 23894	MANE A A By CASH	0.00	100.00
20-10-21 23902	MANE A A By CASH	0.00	200.00
22-10-21 24628	NIKALJE S P By CASH	0.00	300.00
26-10-21 25673	FAHD SALEH THABIT By CASH	0.00	800.00
	For the month	0.00	3700.00
Nov-21			
09-11-21 28626	SHAIKH ATIK UR RAHEMAN By CASH	0.00	200.00
09-11-21 28629	BHAMARE J D By CASH	0.00	100.00
17-11-21 31255	HANI YESLAM SAEED By CASH	0.00	2100.00
18-11-21 31825	DEEPIKA KATE By CASH	0.00	3200.00
18-11-21 31826	DEEPIKA KATE By CASH	0.00	400.00

ANALYSIS SERVICES		Debit Rs.	Credit Rs.
		Opening Balance	0.00
23-11-21	32642 DR MAQDOOM FAROOQUI By CASH	0.00	200.00
Dec-21		For the month	0.00
01-12-21	35938 NUTAN S KENDRE By CASH	0.00	300.00
07-12-21	37893 ESHRAQ SAMEER YAHYA ALGHUFRI By CASH	0.00	200.00
14-12-21	39857 PATADE S R By CASH	0.00	500.00
14-12-21	39871 DHOTRE S S By CASH	0.00	1800.00
15-12-21	40234 FAHD SALEH THABIT By CASH	0.00	600.00
17-12-21	40677 RATHOD V D By CASH	0.00	100.00
Jan-22		For the month	0.00
01-01-22	42597 RODE S A By CASH	0.00	100.00
01-01-22	42601 RODE S A By CASH	0.00	100.00
04-01-22	43544 KHEDKAR M V By CASH	0.00	600.00
11-01-22	45201 AMOGH SAMBARE By CASH	0.00	750.00
21-01-22	47341 HANI YESLAM SAEED By CASH	0.00	1300.00
Feb-22		For the month	0.00
05-02-22	51645 NUZHAT FATEMA By CASH	0.00	150.00
09-02-22	52738 AMOL MANDALE By CASH	0.00	600.00
10-02-22	53217 BHAGWAT A A By CASH	0.00	800.00
10-02-22	53218 BHAGWAT A A By CASH	0.00	600.00
14-02-22	53835 HANI YESLAM SAEED By CASH	0.00	300.00
14-02-22	53836 ASHVINI SONONE By CASH	0.00	800.00
15-02-22	54504 PAITHANE V C By CASH	0.00	1400.00
21-02-22	55720 BHAMARE J D By CASH	0.00	1300.00
25-02-22	57321 BAWASKAR R D By CASH	0.00	800.00
28-02-22	57646 SHINDE A S By CASH	0.00	100.00
28-02-22	57647 SHINDE A S By CASH	0.00	800.00

ANALYSIS SERVICES		Debit Rs.	Credit Rs.
		Opening Balance	0.00
28-02-22	57662 AZIZ YAHYA ABDULLAH AL ANS By CASH	0.00	700.00
Mar-22		For the month	8350.00
02-03-22	58188 R U POKLAVAR By CASH	0.00	3200.00
09-03-22	59698 TAMBE SUNANDA DATTATRAYA By CASH	0.00	2400.00
09-03-22	59699 TAMBE SUNANDA DATTATRAYA By CASH	0.00	500.00
09-03-22	59893 TONPE D A By CASH	0.00	1300.00
10-03-22	59999 KAVITA N PAWAR By CASH	0.00	4800.00
10-03-22	60000 KAVITA N PAWAR By CASH	0.00	500.00
14-03-22	60767 DIPAK DILIP RAUT By CASH	0.00	100.00
16-03-22	61220 TAMBE S D By CASH	0.00	1300.00
16-03-22	61419 MOLWANE S A By CASH	0.00	800.00
16-03-22	61420 MOLWANE S A By CASH	0.00	100.00
17-03-22	61597 SANJAYA KUMAR BEHER YASHMIL ANAND By CASH	0.00	400.00
17-03-22	61666 PARDESHI SHUBHAM VISHNU By CASH	0.00	800.00
17-03-22	61667 PARDESHI SHUBHAM VISHNU By CASH	0.00	100.00
22-03-22	62335 ABHIJEET PAWAR By CASH	0.00	1300.00
24-03-22	62687 SHAIKH KAHKASHAN ANJUM By CASH	0.00	900.00
30-03-22	63231 KEKAN ASHISH A By CASH	0.00	100.00
		0.00	100.00
		For the month	18700.00
		Total	60250.00
		Closing Balance	60,250.00

DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY, AURANGABAD

Financial Year: 2021-2022 Printed On: 10-Feb-2023

SELF SUPPORTED COURSE - UNIVERSITY GENERAL FUND

3-5-2

DEPT OF PHYSICS - I.M.R.L. ANALYTICAL SERVICES		Debit Rs.	Credit Rs.	
		Opening Balance	0.00	0.00
Apr-21				
30-04-21	1825 SURESH GAIKWAD By CASH		0.00	200.00
		For the month	0.00	200.00
Aug-21				
07-08-21	13366 DR. JUPALLI SREENIVASULU By CASH		0.00	9000.00
		For the month	0.00	9000.00
Oct-21				
25-10-21	24967 KAHKASHAN ANJUM By CASH		0.00	400.00
		For the month	0.00	400.00
Dec-21				
15-12-21	40058 PATADE S R By CASH		0.00	1000.00
31-12-21	42193 KAHKASHAN ANJUM By CASH		0.00	1000.00
31-12-21	42194 KAHKASHAN ANJUM By CASH		0.00	1200.00
		For the month	0.00	3200.00
Jan-22				
12-01-22	45694 KAHKASHAN ANJUM By CASH		0.00	100.00
		For the month	0.00	100.00
Feb-22				
11-02-22	53674 SONONE A V By CASH		0.00	1200.00
		For the month	0.00	1200.00
		Total	0.00	14100.00
		Closing Balance		14,100.00

DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY, AURANGABAD

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SELF SUPPORTED COURSE - UNIVERSITY GENERAL FUND

3-5-2

RUSA - CENTER FOR ADVANCED SENSOR TECHNOLOGY (SAMPLE AND MISC. FEES)			Debit Rs.	Credit Rs.	
			Opening Balance	0.00	0.00
Apr-21					
01-04-21	19	SURESH GAIKWAD By CASH	0.00	4000.00	
01-04-21	20	SURESH GAIKWAD By CASH	0.00	600.00	
07-04-21	755	LANDE MEENA B By CASH	0.00	800.00	
12-04-21	1199	DR. SUNIL G SHAKARWAR By CASH	0.00	4000.00	
12-04-21	1301	R K PRIYA By CASH	0.00	800.00	
			For the month	0.00	10200.00
Jul-21					
14-07-21	8748	BARRAWAZ AATEKA YAHYA By CASH	0.00	800.00	
17-07-21	11095	SATHE B R By CASH	0.00	800.00	
29-07-21	11647	FAZAA AWAD YAHYA SAIF By CASH	0.00	1400.00	
			For the month	0.00	400.00
Aug-21					
03-08-21	12364	HAMDAN MOHSEN ALI By CASH	0.00	400.00	
03-08-21	12393	DAKE DNYANESHWAR By CASH	0.00	800.00	
03-08-21	12423	KALE S M By CASH	0.00	600.00	
03-08-21	12424	JADHAV A V By CASH	0.00	600.00	
13-08-21	14632	SHRAVANTI JOSHI By CASH	0.00	200.00	
		By CASH	0.00	200.00	
		By CASH	0.00	200.00	
		By CASH	0.00	200.00	
08-21	15801	SHUKRI RASHED MOHSEN By CASH	0.00	100.00	
24-08-21	15802	SHUKRI RASHED MOHSEN By CASH	0.00	700.00	
24-08-21	15819	HAMDAN DANAMH By CASH	0.00	600.00	
24-08-21	15820	PHASE VIDYASAGAR By CASH	0.00	2500.00	
30-08-21	16627	PATIL S B By CASH	0.00	800.00	
30-08-21	16630	KAMBLE S D By CASH	0.00	1200.00	
			For the month	0.00	9100.00
Sep-21					
03-09-21	17134	SHUKRI RASHEED MOHSEN HUSSEIN By CASH	0.00	1400.00	
03-09-21	17135	SHUKRI RASHEED MOHSEN HUSSEIN By CASH	0.00	200.00	

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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
04-09-21 17255	RAMESH B MAHEWAR By CASH	0.00	250.00
	By CASH	0.00	250.00
	By CASH	0.00	250.00
	By CASH	0.00	250.00
	By CASH	0.00	250.00
08-09-21 17677	NAHID ANJUM HAFIZUDDIN CHISHTI By CASH	0.00	250.00
09-09-21 17874	JAYESH R PAWAR By CASH	0.00	300.00
09-09-21 17875	JAYESH R PAWAR By CASH	0.00	14400.00
09-09-21 17876	JAYESH R PAWAR By CASH	0.00	3600.00
09-09-21 17877	JAYESH R PAWAR By CASH	0.00	3500.00
09-09-21 17878	JAYESH R PAWAR By CASH	0.00	3250.00
09-09-21 17990	MORGAN CRUCIBLE INDIA LIMITED By NON-SALARY CURRENT A/C	0.00	1300.00
	RTGS		
15-09-21 18160	UEMSH P GAVAI By CASH	0.00	8850.00
15-09-21 18161	UEMSH P GAVAI By CASH	0.00	600.00
16-09-21 18480	PATIL S B By CASH	0.00	750.00
22-09-21 19037	VISHAL ASHOK PANDIT By CASH	0.00	1600.00
22-09-21 19040	ASHA BHOGIL By CASH	0.00	2000.00
28-09-21 19961	BHAMARE J D By CASH	0.00	4000.00
30-09-21 20230	BHASKAR SATHE By CASH	0.00	1000.00
30-09-21 20231	BHASKAR SATHE By CASH	0.00	400.00
30-09-21 20395	AKASH RAUT By CASH	0.00	700.00
		0.00	1200.00
Oct-21		For the month	0.00
13-10-21 22963	MULIK B B By CASH	0.00	400.00
21-10-21 24165	SHANKAWAR S G By CASH	0.00	200.00
21-10-21 24210	BHAMARE J D By CASH	0.00	100.00
30-10-21 27582	PRADEEP SABALE By CASH	0.00	800.00
		For the month	0.00
Nov-21		For the month	0.00
01-11-21 28087	PRADEEP SABALE By CASH	0.00	500.00
01-11-21 28088	PRADEEP SABALE By CASH	0.00	800.00

Financial Year: 2021-2022 Printed On: 10-Feb-2023
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
01-11-21 28091 PRADEEP SABALE By CASH	0.00	300.00
17-11-21 31621 KONDHALKAR SHANKAR BALU By CASH	0.00	2000.00
30-11-21 35303 DR, P D MORE By CASH	0.00	600.00
	For the month	0.00 4200.00
Dec-21		
03-12-21 36683 THE DIRECTOR WCE SANGLI By CASH	0.00	4800.00
03-12-21 36684 THE DIRECTOR WCE SANGLI By CASH	0.00	4800.00
08-12-21 38256 KHARAT B M By CASH	0.00	1150.00
13-12-21 39189 VISHAL ASHOK PANDIT By CASH	0.00	1000.00
13-12-21 39204 BHAMARE J D By CASH	0.00	3000.00
13-12-21 39285 DR. MAYANK MALIK By CASH	0.00	2400.00
14-12-21 39804 NAIL SALEH AL SAILAH By CASH	0.00	100.00
14-12-21 39805 MARZOG ALI By CASH	0.00	100.00
15-12-21 40159 DR. CHETAN P KAMBLE By CASH	0.00	1750.00
16-12-21 40367 SONAWANE S A By CASH	0.00	4000.00
16-12-21 40368 SONAWANE S A By CASH	0.00	2000.00
17-12-21 40645 VISHNU KUTWADE By CASH	0.00	750.00
	For the month	0.00 25850.00
Jan-22		
04-01-22 43261 PATIL M R By CASH	0.00	2000.00
1-01-22 43262 PATIL M R By CASH	0.00	1600.00
06-01-22 43899 SHAIKH SANA SAFFIRUDDIN By CASH	0.00	1600.00
06-01-22 43953 SAMEERAH SAEED SALIM By CASH	0.00	450.00
07-01-22 44370 NAIKNWARE R B By CASH	0.00	200.00
07-01-22 44371 NAIKNWARE R B By CASH	0.00	200.00
24-01-22 47529 DR. MALIK M A By CASH	0.00	1600.00
	For the month	0.00 7650.00
Feb-22		
01-02-22 49859 AMOL MANDALE By CASH	0.00	800.00
10-02-22 53044 TARIQ MSLIH SAAD AHMED By CASH	0.00	1200.00

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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
10-02-22	53045 TARIQ MSLIH SAAD AHMED By CASH	0.00	1500.00
11-02-22	53604 AMOL MANDALE By CASH	0.00	1200.00
14-02-22	53808 KAMBLE C D By CASH	0.00	750.00
15-02-22	54251 SAMEERAH SAEED SALIM By CASH	0.00	750.00
17-02-22	55125 TARIQ MSLIH SAAD AHMED By CASH	0.00	200.00
17-02-22	55126 TARIQ MSLIH SAAD AHMED By CASH	0.00	250.00
21-02-22	55497 VISHAL ASHOK PANDIT By CASH	0.00	500.00
21-02-22	55639 KAMBLE C D By CASH	0.00	400.00
21-02-22	55640 KAMBLE C D By CASH	0.00	500.00
4-02-22	56791 ENTESAR SALEH SHAIIF By CASH	0.00	300.00
	For the month	0.00	8350.00
Mar-22			
03-03-22	58357 SANDESH NARWADE By CASH	0.00	750.00
05-03-22	58878 PATIL S B By CASH	0.00	800.00
14-03-22	60664 SUJATA BADE By CASH	0.00	200.00
15-03-22	60945 PRINCIPAL D D S P COLLEGE ERINODUR By CASH	0.00	1000.00
15-03-22	60946 PRINCIP[AL D D S P COLLEGE By CASH	0.00	800.00
16-03-22	61421 MOLWANE S A By CASH	0.00	100.00
16-03-22	61422 SHINDE A S By CASH	0.00	100.00
16-03-22	61423 RAUT D D By CASH	0.00	100.00
16-03-22	61424 VAIDYA S P By CASH	0.00	100.00
16-03-22	61431 KHANDEWAL R M By CASH	0.00	100.00
22-03-22	62189 DR SATHE BHASKAR By CASH	0.00	200.00
22-03-22	62264 THE DIRECTOR W C E SANGLI By CASH	0.00	5600.00
22-03-22	62290 DR. BHASKAR R SATHE By CASH	0.00	1000.00
24-03-22	62685 SHAIKH KAHKASHAN ANJUM By CASH	0.00	1200.00
31-03-22	63616 KHANDELWAL V M By CASH	0.00	100.00

Financial Year: 2021-2022 Printed On: 10-Feb-2023
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
31-03-22 63736 SATHE B R By CASH		0.00	400.00
	For the month	0.00	12550.00
	Total	0.00	133100.00
	Closing Balance		133,100.00

DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY, AURANGABAD

Financial Year: 2021-2022 Printed On: 10-Feb-2023

CENTRAL INSTRUMENTATION FACILITY (CIF)

3.5.2

ANALYSIS SERVICES		Debit Rs.	Credit Rs.
		Opening Balance	0.00
Sep-21			0.00
23-09-21	19206 NIMBALKAR N D By CASH		1875.00
23-09-21	19207 NIMBALKAR N D By CASH	0.00	1875.00
For the month		0.00	3750.00
Oct-21			
07-10-21	21539 NEMADE A W By CASH		375.00
	By CASH	0.00	375.00
26-10-21	25380 KANKASHAN ANJUM By CASH		700.00
For the month		0.00	1450.00
Nov-21			
17-11-21	31468 TELGOTE A R By CASH	0.00	2250.00
For the month		0.00	2250.00
Dec-21			
03-12-21	36680 PRIYA R K By CASH		1750.00
04-12-21	37216 PRIYA R K By CASH	0.00	1875.00
07-12-21	38093 PRIYA R K By CASH	0.00	125.00
30-12-21	41504 VISHAL ASHOK PANDIT By CASH		3000.00
For the month		0.00	6750.00
Jan-22			
04-01-22	43190 BORLEPWAR P T By CASH		1125.00
For the month		0.00	1125.00
Feb-22			
17-02-22	55014 KAWADE RAJKUMAR By CASH		1000.00
23-02-22	56354 RAJKUMAR KAWADE By CASH	0.00	450.00
23-02-22	56355 HARSHAWARDHAN WAGHMARE By CASH	0.00	450.00
23-02-22	56356 DEEPAK A TONPE By CASH		900.00
For the month		0.00	2800.00
Mar-22			
09-03-22	59892 TONPE D A By CASH		1200.00
10-03-22	60021 PRIYA R K By CASH	0.00	4200.00
11-03-22	60152 R K PRIYA By CASH	0.00	1400.00
16-03-22	61425 VAIDYA S P By CASH	0.00	1050.00
16-03-22	61426 PAWAR S Y By CASH		1050.00
		0.00	1050.00

ANALYSIS SERVICES

		Debit Rs.	Credit Rs.
	Opening Balance	0.00	0.00
16-03-22 61427	SHINDE A S By CASH		
16-03-22 61428	RAUT D D By CASH	0.00	1050.00
17-03-22 61674	VAIDYA S P By CASH	0.00	1050.00
17-03-22 61675	PAWAR S Y By CASH	0.00	350.00
17-03-22 61676	RAUT D D By CASH	0.00	350.00
17-03-22 61677	SHINDE A S By CASH	0.00	350.00
21-03-22 62108	SHUBHAM WAGH By CASH	0.00	350.00
22-03-22 62188	DR. SATHE BHASKAR By CASH	0.00	2100.00
		0.00	4200.00
	For the month	0.00	18700.00
	Total	0.00	36825.00
	Closing Balance		36,825.00

MISCELLANEOUS RECEIPTS

DDUKK - CONSULTANCY AND SERVICES		Debit Rs.	Credit Rs.
Jan-22			
07-01-22 44516	JAI SWAL A D By CASH		
10-01-22 45081	SHIVANI CHANDRASHEKHAR DESHMUKH By CASH	0.00	1200.00
20-01-22 47061	SHAIKH FAIZAN JABBAR By CASH	0.00	2400.00
		0.00	1200.00
	For the month	0.00	4800.00
Mar-22			
04-03-22 58827	GUNJAL A S By CASH	0.00	1200.00
		0.00	1200.00
	For the month	0.00	1200.00
	Total	0.00	6000.00
	Closing Balance		6,000.00