



**Punyashlok Ahilyadevi Holkar**  
**Solapur University, Solapur**



## **Internal Quality Assurance Cell**

### **Criterion – V: Students Support and Progression**

#### **5.1: Student Support**

<b>Metric No.</b>  <b>5.1.1</b>	Average percentage of students benefited by scholarships and freeships provided by the institution, Government and non-government agencies (NGOs) during the last five years (other than the students receiving scholarships under the government schemes for reserved categories).
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### **Visvesvaraya Ph.D. Scheme for Electronics and IT**

#### **1. Policy Document of Scholarships and Freeships**



# **Punyashlok Ahilyadevi Holkar Solapur University, Solapur**

## **Policy For Scholarships and Freeships**



# **Punyashlok Ahilyadevi Holkar Solapur University, Solapur**

## **Student Scholarships and Freeships Provided by University**

Punyashlok Ahilyadevi Holkar Solapur University, Solapur is a public state university and recognized under 2F & 12 B by UGC. The university follows all the respective rules and regulations for offering Government Scholarships to all Students. Apart from this university provides various scholarships, fellowships and incentives to the students on the basis of their performance and merit in academic, cultural, social and sports at national and international level. These details of all scholarships provided by the university are as follows

1) The University is providing fee concession/fee waiver for needy students of all courses.

A standard procedure is followed for the same.

- The students who are intending to avail this facility have to submit their application in a prescribed format to the Director of the School. The applications can be collected from the university Library.
- The Director of the School based on the applicant's academic performance and the economic background scrutinize the application and the same is discussed in the school faculty council.
- The recommendation of the school faculty council is forwarded to the Vice - Chancellor by the Director of the School.
- The Vice Chancellor presents the same in the Management council meeting and the final approval and rejection of the same happens.
- Usual submission of the application happens in February/March before the academic year.
- Begins in the case of already enrolled students and June/ July for First year students.
- Management council consists of the Vice – Chancellor, Registrar, Director and Head of the Department.

2) The University is also providing Merit Scholarships for the academically excellent students from all the batches and courses. Exam Department will provide the data of the students and the students are awarded the cash prizes from each batch.

3) University also provides the academic scholarships for those students who excel in UGC NET and SET exams as well as other competitive exam.





## **Policy to Nurture Academic Excellence-Merit Scholarships**

### **Introduction**

The PAH Solapur University has decided to introduce a reward system for girl students showing a high level of Merit during their academic program at PAH Solapur University. This reward system is in addition to the awards conferred during every year. It is aimed at bringing in an academic rigor among students and keeps them focused on their academic track.

This policy document details the various Scholarships that will be bestowed upon the students during their academic program and the framework to implement and disburse the Scholarship.

There will be three types of rewards for the students:

- i. Muli Shikva Samaj Ghadva
- ii. Earn and Learn
- iii. Departmental Research Fellowship
- iv. Sports Scholarship

#### **i. Muli Shikva Samaj Ghadva:**

This consists of the Scholarships that will be given to girl students who are overall semester toppers of their batch and subject toppers in their class. The batch toppers of every class at senior and junior level during an academic year will be given a cash incentive.

#### **ii. Earn and Learn:**

The main objective of the scheme is to develop a student as a multifaceted personality with academic excellence and a commitment to an egalitarian society. India lives in her villages and to bridge the gap between rural Bharat and urban India, this scheme is basically undertaken for the benefit of students coming from the rural areas, who are economically backward, intelligent, and meritorious but cannot afford higher education, needy and financially hard pressed. It inculcates in the student the idea that no work is big or small and develops a work culture with the right aptitude. The list is created every semester for a program. This is a vision of keeping our youth gainfully employed as well as to contribute from civil society. This is a paradigm shift in the way we see higher education. This will make higher education accessible and available to the poor, meritorious and the marginalized.



### iii. Departmental Research Fellowship:

In view of the recent trends, thrust and emerging areas being introduced in research and considering the fact that the major number of University Students having mostly rural background and also due to limited access to the facilities at their disposal, it is observed that the University Students are denied access to facilities of upgrading their academic qualifications. It is also difficult to qualify themselves for the award of various scholarships / fellowships on national and state level which further tends to eliminate them from competition for good academic positions. It has therefore been decided to introduce a scheme to be known as "Departmental Research Fellowship".

#### Eligibility:

A candidate having at least 55% marks at M.A. /M.Sc. / M.Com. Degree of the PAHSUS University is eligible to apply. The upper age limit will be 28 years relaxable up to 5 years in the case of reserve categories, women and physical handicapped applicants. The selections will be made purely on the basis of merit.

#### General

- To facilitate speedy day-to-day working of the Research scholarship, the following power can be exercised by the Guides of Research student in concurrence with the Head of the Department.
- Sanctioning of leave when it is due.
- Approving of tours of Research Fellows for attending Symposia /Seminars/Conferences in India provided Fellow is presenting paper/papers which have been accepted and for attending workshop/training courses relevant to the research.
- Field work connected with the Research.
- Computation work.
- Consulting rare reference volumes in the nearest University / Research Institution library.
- The fellows may be given maximum 2 clock hours teaching / practical work in a week.

#### Operational Features:

- After the end of every month a progress report in the prescribed performs will be sent to the Development Section for payment of scholarship.



- The report of the guide in monthly report should be Satisfactory / Good Progress / Very Good Progress otherwise the monthly scholarship will not be drawn.
- The researcher can avail by 30 days leave with scholarship in a year.
- The tenure of the scholarship will continue from the date of joining the scholarship award and the fellow will work as a full-time researcher during the summer and winter vacations.
- In extreme emergency such as accident severe illness the fellow will be granted 1-month medical leave during the entire tenure of the scholarship.
- Applications for discontinuation of Scholarships will be submitted to the Vice-Chancellor with the recommendation of the Departmental Research Committee. Any problem in context of application of rules and procedural matters will be referred to the Hon. Vice-Chancellor for final decision.

University also provides the scholarship those students selected in National and International level sport festival. University provides the scholarship for sport students in order to encourage and support their talent in sports.





## Visvesvaraya PhD Scheme for Electronics & IT

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# Visvesvaraya PhD Scheme for Electronics & IT

Ministry of Electronics and Information Technology, Government of India initiated “Visvesvaraya PhD Scheme for Electronics and IT” with an objective to enhance the number of PhDs in Electronics System Design & Manufacturing (ESDM) and IT/IT Enabled Services (IT/ITES) sectors in the country.

Cabinet Committee on Economic Affairs (CCEA) approved the scheme in 2014 for a period of nine years with a total estimated cost of 466 crores (Rupees Four Hundred Sixty Six Crores Only)

### Objectives:

- To enhance the number of PhDs in Electronics System Design & Manufacturing (ESDM) and IT/IT Enabled Services (IT/ITES) sectors in the country.
- Give thrust to R&D, create an innovative ecosystem and enhance India's competitiveness in these knowledge intensive sectors.
- To fulfil the commitments made in National Policy on Electronics (NPE 2012) and National Policy on Information Technology (NPIT 2012) which recommend to give special thrust on significantly increasing the number of PhDs in the country to enable India to compete globally in the coming decades, to develop an ecosystem of research, development and IP creation in these knowledge intensive sectors.
- To Support 1500 PhD Candidates including both Full-Time (500) and Part-Time (1000) in each of ESDM and IT/ITES sectors (Total: 3000 PhDs).
- The scheme is also expected to encourage working professionals and non-PhD faculty members to pursue PhD.

### Salient features of the PhD Scheme are as follows:

- This Scheme provides 25% more fellowship amount than most of the other PhD Schemes.
- Part-time PhD candidates get one time incentive on completion of the PhD.
- Scheme also supports 200 Young Faculty Research Fellowships in the areas of ESDM and IT/ITES with the objective to retain and attract bright young faculty members in these sectors.
- **Support for Institution Under Scheme:**
  - “Visvesvaraya PhD Scheme” is an Institutional Scheme, where the PhD seats are allocated to the institutions and the institutes enroll the PhD candidates on these seats following their admission procedures.
  - The support under the scheme will be provided to the institution granting the PhD degree and no direct funding support will be provided by Government of India to the PhD candidates or faculty members or to the departments in the supported institution. The institution will be responsible for



seeking financial support and for furnishing utilization certificates of the funds released and based on the scheme parameters, and as per conditions of the sanction of grant-in-aid.

The institutes are allocated the PhD seats for a particular Academic Year expecting the enrollment of PhD candidates on allocated seats in same Academic Year.

- [Click here](#) for the eligibility criteria for the institution seeking support under the scheme
- [Click here](#) for the 'Terms & Conditions' governing the Grant in Aid under the scheme
- The scheme also provides infrastructural grant of 5,00,000/- per Full Time PhD candidate to the academic institutions for creation/ up-gradation of laboratories etc. (excluding civil construction/ expansion of building). The support is provided @ 50% of the actual cost subject to a ceiling of 5 lakhs per Full Time PhD candidate under the scheme.
- Scheme provides Institutional Overhead of 25,000/- per year per Full Time PhD candidate for a maximum of five years to the academic institutions.
- Deserving non-Indian students at supported academic institution of the country can be provided support under "Visvesvaraya PhD Scheme for Electronics and IT". However, for any institution / university the number of such non-Indian students shall not be more than 10% of the Indian students (rounded off to nearest full number) supported under the scheme.
- List of institutions supported under the scheme as on date is available at the [link](#)
- Each institution supported under the scheme has nominated a nodal officer at the institute to coordinate with PhD Cell for matters related to the scheme.

• **Full Time PhD Candidates:**

- The candidates would be enrolled at the supported institution under the scheme as per the procedural norms and 'Terms & Conditions' of that institution. Hence, the interested candidates are advised to contact the institution supported under the scheme.
- Candidates already registered under the scheme at the supported institutions are advised to contact nodal officer at their institution for any issues or query related to the scheme. The nodal officer in turn may contact PhD Cell in case further clarifications.
- Financial support provided to each Full Time PhD candidate is as mentioned below.
- Fellowship : 31,500/- per month (I & II year); 35,000/-(III to V year); revised to 38,750/- per month (I & II year); 43,750/-(III to V year).
- Annual Contingency Grant support of 30,000/- per year for consumables etc. For guidelines [click here](#).
- Reimbursement of Rent for those Full Time PhD candidates who are not provided accommodation or choose not to avail the accommodation provided by the institution.
- The ceiling for Reimbursement of Rent would be 30%, 20%, and 10% of the fellowship amount as per the Government of India norms for class X, Y or Z cities respectively.
- Support for attending international conferences (Supports for 1000 conferences with an amount up to 50,000/- per conference). Any individual Full Time PhD candidate would be eligible to avail the support for attending a maximum of 2 conferences under this scheme. The list of conferences supported under the scheme as of now is available at the [link](#)
- Guidelines for admitting a new PhD candidate (for remaining period) against a vacancy arising due to a candidate's dropout under the Scheme. [click here](#).
- For PhD Completion guidelines, [click here](#).

• **Part Time PhD Candidates:**

- The candidates would be enrolled at the supported institution under the scheme as per the procedural norms and 'Terms & Conditions' of that institution. Hence, the interested candidates are advised to contact the institutions supported under the scheme.
- One time incentive of 2,50,000/- would be provided to Part Time PhD candidates on successful completion of the PhD.



- For PhD Completion guidelines, [click here](#).

### **Young Faculty Research Fellowship(YFRF)**

- As per guidelines of the scheme for Young Faculty Research Fellowship (YFRF), each institute supported under the scheme is eligible for award of 01 YFRF for each 05 Full Time PhD candidates, enrolled under the scheme.
- Since Visvesvaraya PhD Scheme is an institutional scheme, the institution forwards the nomination for awardee of YFRF as per eligibility to PhD Cell.
- The guidelines for the same may be referred at [link](#)
- Financial support provided to the YFRFs is as mentioned below:
  - Fellowship @ 20,000/- per month in addition to the regular income
  - Contingency/ Research Grant of 5,00,000/- per annum for presenting paper and research-work at national and international conferences and other research expenses for a maximum of five years. For detail guidelines, refer [at](#)
  - Click here to download the application form.
    - [Doc](#)
    - [Pdf](#)



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Ministry of Electronics & Information Technology(MeitY)  
Government of India

**india.gov.in**  
The national portal of India



**Punyashlok Ahilyadevi Holkar**  
**Solapur University, Solapur**



## **Internal Quality Assurance Cell**

### **Criterion – V: Students Support and Progression**

#### **5.1: Student Support**

<b>Metric No.</b>  <b>5.1.1</b>	Average percentage of students benefited by scholarships and freeships provided by the institution, Government and non-government agencies (NGOs) during the last five years (other than the students receiving scholarships under the government schemes for reserved categories).
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### **Visvesvaraya Ph.D. Scheme for Electronics and IT**

## **2. List of Benefited Students of Scholarships and Freeships**

**Punyashlok Ahilyadevi Holkar Solapur University, Solapur**  
**Academic Year 2017-18**

**Visvesvaraya Ph.D. Scheme for Electronics and IT**



Sl. No	Name of the Candidate	School / Department	Fellowship Amount in Rs.
1	Sawant Dattatray D.	School of Computational Science	568770
2	Darshan Ruikar	School of Computational Science	544947
3	Jagtap Amruta B.	School of Computational Science	472432
	<b>Total</b>		<b>1586149</b>

  
**Registrar**  
Punyashlok Ahilyadevi Holkar  
Solapur University, Solapur





# **Punyashlok Ahilyadevi Holkar Solapur University, Solapur**



## **Internal Quality Assurance Cell**

### **5.1: Student Support**

#### **Criterion – V: Students Support and Progression**

<b>Metric No.</b>  <b>5.1.1</b>	Average percentage of students benefited by scholarships and freeships provided by the institution, Government and non-government agencies (NGOs) during the last five years (other than the students receiving scholarships under the government schemes for reserved categories).
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### **Visvesvaraya Ph.D. Scheme for Electronics and IT**

## **3. Consolidated Document of Scholarships and Freeships**

**Punyashlok Ahilyadevi Holkar Solapur University, Solapur**  
**Academic Year From 2015 to 2020**  
**Visvesvaraya Ph.D. Scheme for Electronics and IT**



Sl. No	Academic Year	Number of Beneficiary Students	Fellowship Amount in Rs.
1	2015-2016	2	6,50,599.00
2	2016-2017	3	14,96,039.00
3	2017-2018	3	15,86,149.00
4	2018-2019	3	15,09,060.00
5	2019-2020	3	18,10,950.00
Total			70,52,797.00

  
**Registrar**  
**Punyashlok Ahilyadevi Holkar**  
**Solapur University, Solapur**



# **Punyashlok Ahilyadevi Holkar Solapur University, Solapur**



## **Internal Quality Assurance Cell**

### **5.1: Student Support**

#### **Criterion – V: Students Support and Progression**

<b>Metric No.</b>  <b>5.1.1</b>	Average percentage of students benefited by scholarships and freeships provided by the institution, Government and non-government agencies (NGOs) during the last five years (other than the students receiving scholarships under the government schemes for reserved categories).
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## **Visvesvaraya Ph.D. Scheme for Electronics and IT**

### **4. Sanction Letter of Scholarship/ Fellowship**





# Media Lab Asia

(A Section 25 company of Department of Information Technology, Ministry of Communications and Information Technology, Govt. of India)  
708-723, 7th Floor, Devika Tower, 6, Nehru Place, New Delhi - 110019, Tel. : 91-11-26443266, 26288192 Fax : 91-11-26288189  
File No. PhD-MLA/4(34)/2014-15/1 Date: 16.06.2015

To  
Dr. Bhimashankar Murgyaappa Bhanje,  
Director,  
Solapur University,  
Solapur Pune National Highway,  
Kegaon, Solapur- 413255,  
Maharashtra.

Dear Sir,

**Subject: Approval for Selected PhD Candidates under "Visvesvaraya PhD Scheme for Electronics & IT".**

This is with reference to the Implementation Order No. PhD-MLA/4(34)/2014-15 , dated 10.04.2015 from PhD cell of Media Lab Asia in connection with the support for 02 full time PhD Candidates to your institution under the " Visvesvaraya PhD Scheme for Electronics & IT".

We are in the receipt of communication from Solapur University vide letter dated 02.03.2015 and e-mail dated 02.06.2015 indicating that the following candidates have been selected under "Visvesvaraya Ph.D. Scheme for Electronics and IT" by Solapur University for the academic year 2014-15.

Sr. No.	Name of the Candidate	Name of the Guide
1	Sawat Dattatray Dnyaneshwar	Dr. R. S. Hegadi
2	Manjula S	Dr. R. S. Hegadi

The above list is approved by PhD Cell, Media Lab Asia and the fellowship may be paid to the candidates from their date of Joining.

Yours Sincerely

  
Pranav Jha,  
Senior Consultant,  
PhD Cell, Media Lab Asia  
under Department of Electronics and Information Technology,  
Government of India

Copy to:

1. Dr. Ravindra S. Hegadi, Associate Professor and Head, Department of Computer Applications, School of Computational Sciences, Solapur University, Solapur, Kegaon, Solapur- 413255, Maharashtra.
2. Dr. V.B Ghute, Director, School of Computational Sciences, Solapur University, Solapur, Kegaon, Solapur- 413255, Maharashtra.
3. Dr. U.C. Pandey, Coordinator, PhD Cell, Media Lab Asia.





# Media Lab Asia

(A Section 25 company of Department of Electronics and Information Technology, Ministry of Communications and Information Technology, Govt. of India)  
708-723, 7th Floor, Devika Tower, 6, Nehru Place, New Delhi - 110019, Tel : +91-11-26443266, 26288192, Fax : +91-11-26288189

Add. for Correspondence : Visvesvaraya PhD Scheme, Room No- 2084, Electronics Niketan, DeitY, 6, CGO Complex, Lodhi Road, New Delhi - 03

File No. : PhD-MLA-4(34)/2015-16

Date: 10/3/2016

To,  
Director, School of Computational Sciences  
Solapur University,  
Solapur Pune National Highway,  
Kegaon, Solapur-413255

Dear Sir,

**Subject:** Approval of selected PhD candidate under Visvesvaraya PhD scheme of Electronics and IT.

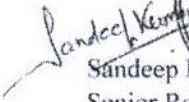
This is with reference to the Implementation order No. PhD/MLA/4(34)/2015-16 dated: 5/11/2015 from PhD cell of Media lab Asia in connection with the support for 02 full-time PhD candidates to your institution under Visvesvaraya PhD scheme of Electronics and IT.

We are in receipt of communication from Solapur University vide Letter dated : 2-3-2016 indicating that the following candidate has been selected under Visvesvaraya PhD scheme of Electronics and IT by Solapur University for Academic Year 2015-16.

Sr.no.	Name of the Candidate	Name of The Guide
1	Miss Jagtap Amruta Bharat	Dr. Hegadi R.S.

The above list is approved by PhD cell, Media lab Asia and the fellowship may be paid to the candidates from their date of joining.

Yours Sincerely,

  
Sandeep Kumar Bansal,  
Senior Research Scientist, PhD cell, Media Lab Asia,  
under Department of Electronics and Information Technology, Government of India.  
Phone: 011- 24364785, 24301284, 24301389

Copy to :

1. Dr. Ravindra S. Hegadi, Associate Professor and Head, Department of Computer Applications, School of computational Sciences, Solapur university, Solapur
2. Dr. V.B. Ghute, Head, Department of Statistics, Solapur University.
3. Dr. U.C. Pandey, Co-ordinator, PhD cell, Media lab Asia.





# **Punyashlok Ahilyadevi Holkar Solapur University, Solapur**



## **Internal Quality Assurance Cell**

### **5.1: Student Support**

#### **Criterion – V: Students Support and Progression**

<b>Metric No.</b>  <b>5.1.1</b>	Average percentage of students benefited by scholarships and freeships provided by the institution, Government and non-government agencies (NGOs) during the last five years (other than the students receiving scholarships under the government schemes for reserved categories).
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## **Visvesvaraya Ph.D. Scheme for Electronics and IT**

### **5. Audited Income and Expenditure Statement**



**Visvesvaraya Ph. D. Scheme for Elect. & IT 14-19 I**  
Ledger Account



1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-4-2017	Cr <b>Opening Balance</b>			<b>6,67,307.00</b>	
25-4-2017	Cr <b>Sawat Dattatray D. -Payable</b> <i>Being Amount Credited Against Mar.2017 Fellowship</i>	Journal	346	42,000.00	
8-11-2017	Dr Central Bank of India NEFT A/c No. 3177057679 <i>UTR No. 20289513021DC Dt. 15/09/2017</i>	Receipt	13927		5,59,000.00
	Dr Central Bank of India NEFT A/c No. 3177057679 <i>UTR No. 20289513001DC Dt. 15/09/2017</i>	Receipt	13928		85,831.00
4-12-2017	Cr <b>Sawat Dattatray D. -Payable</b> <i>Being amount credited against April 2017 to Sept.2017 Fellowship with HRA</i>	Journal	3451	2,52,000.00	
13-12-2017	Cr <b>Sawat Dattatray D. -Payable</b> <i>Being amount credited against Contingency Fund Expenses</i>	Journal	3562	5,125.00	
14-12-2017	Cr <b>Sawat Dattatray D. -Payable</b> <i>Being amount credited against Contingency Fund Expenses</i>	Journal	3572	8,680.00	
21-12-2017	Cr <b>Sawat Dattatray D. -Payable</b> <i>Being amount credited against Overhead Expenses</i>	Journal	3661	14,999.00	
19-1-2018	Cr <b>Sawat Dattatray D. -Payable</b> <i>Being amount credited against Contingency Fund</i>	Journal	3966	5,426.00	
2-2-2018	Cr <b>Sawat Dattatray D. -Payable</b> <i>Being amount credited against Oct.2017 to Dec.2017 Fellowship</i>	Journal	4094	1,26,000.00	
23-2-2018	Dr Central Bank of India NEFT A/c No. 3177057679 <i>UTR No. 20435582801DC Dt.20/02/2018</i>	Receipt	18056		5,59,000.00
5-3-2018	Cr <b>(as per details)</b>	Journal	4415	31,000.00	
	Shri Deshmukh Nashir Bashirmiya - Payable	2,500.00 Cr			
	Smt. Parekar M.S. -Payable	2,500.00 Cr			
	Shri Patil Meghraj Ambadas -Payable	10,000.00 Cr			
	Smt. Sakhare Anjali S. -Payable	10,000.00 Cr			
	Electricity Charges-R	2,500.00 Cr			
	Water Charges- R.	2,500.00 Cr			
	Audit Fees-R	1,000.00 Cr			
	<i>Being amount credited against Overhead Charges For 2017-18</i>				
12-3-2018	Cr <b>Sawat Dattatray D. -Payable</b> <i>Being amount credited against Jan. &amp; Feb. 2018 Fellowship</i>	Journal	4457	84,000.00	
15-3-2018	Cr <b>Dr.Hegadi Ravindra Sidhappa -Payable</b> <i>Being amount Credited Against Overhead Charges</i>	Journal	4536	2,858.00	
31-3-2018	Cr <b>Sawat Dattatray D. -Payable</b> <i>Being amount Credited Against Contingency Fund Expenses</i>	Journal	5034	9,734.00	
	Carried Over			12,49,129.00	12,03,831.00

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**Solapur University**

Visvesvaraya Ph. D. Scheme for Elect. &amp; IT 14-19 | Ledger Account : 1-Apr-2017 to 31-Mar-2018



Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			12,49,129.00	12,03,831.00
31-3-2018	Cr <b>Kalpak Computers -Payable</b> Journal <i>Being amount credited against MSI NVIDIA Geforce GTX 1050 TI OC 4 GB DDR-5 =1 Expenses</i>		5039	18,496.00	
	Dr <b>Purchase of Equipments- Registrar Office</b> Journal <i>Being transfer entry made against Matching Contribution from Uty. Fund (V. No. 7681 Dt. 06/01/2017)</i>		5127		7,46,247.00
				12,67,625.00	19,50,078.00
				6,82,453.00	
Cr	<b>Closing Balance</b>			19,50,078.00	19,50,078.00

Finance & Accounts Officer  
Punyashlok Ahilyadevi Holkar  
Solapur University Solapur



**Visvesvaraya Ph. D. Scheme for Elect. & IT 15-20 II**  
Ledger Account


1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-4-2017	Dr <b>Opening Balance</b>				<b>13,219.00</b>
9-6-2017	Dr Central Bank of India NEFT A/c No. 3177057679 617151343124 Dt. 31/05/2017	Receipt	1975		94,500.00
17-6-2017	Cr <b>Jagtap Amruta Bharat -Payable</b> Journal <i>Being amount credited against Sept.2016 to Jan.2017 Rent Rs.31500/- &amp; Feb.2017 &amp; Mar.2017 Rs.63000/- Fellowship</i>		1402	94,500.00	
30-10-2017	Dr Central Bank of India NEFT A/c No. 3177057679 UTR No. 20294344391DC Dt. 21/09/2017	Receipt	13582		4,66,600.00
	Dr Central Bank of India NEFT A/c No. 3177057679 UTR No. 20294344431DC Dt. 21/09/2017	Receipt	13583		1,98,135.00
14-11-2017	Cr <b>Jagtap Amruta Bharat -Payable</b> Journal <i>Being amount credited against April 2017 to Sept. 2017 Fellowship</i>		3191	1,89,000.00	
	Cr <b>Ruikar Darshan D. -Payable</b> Journal <i>Being amount credited against 11/01/2017 to Sept. 2017 Fellowship</i>		3197	3,31,054.00	
6-12-2017	Cr <b>Ruikar Darshan D. -Payable</b> Journal <i>Being amount credited against Contingency Bill</i>		3485	5,125.00	
7-12-2017	Cr <b>Dr.Hegadi Ravindra Sidhappa -Payable</b> Journal <i>Being amount credited against Reimbursement of Expenses (Contingency Fund)</i>		3496	5,159.00	
14-12-2017	Cr <b>Jagtap Amruta Bharat -Payable</b> Journal <i>Being amount credited against Contingency Fund Expenses</i>		3573	5,125.00	
15-1-2018	Cr <b>Ruikar Darshan D. -Payable</b> Journal <i>Being amount credited against M.I. USB Cable =2 Purchase (Overhead)</i>		3875	300.00	
	Cr <b>Ruikar Darshan D. -Payable</b> Journal <i>Being amount credited against Contingency Fund Expenses</i>		3893	450.00	
19-1-2018	Cr <b>Ruikar Darshan D. -Payable</b> Journal <i>Being amount credited against Contingency Fund</i>		3967	5,426.00	
25-1-2018	Cr <b>Jagtap Amruta Bharat -Payable</b> Journal <i>Being amount credited against Contingency Fund</i>		4042	2,160.00	
1-2-2018	Cr <b>Sawat Dattatray D. -Payable</b> Journal <i>Being amount credited against Contingency</i>		4074	9,141.00	
9-2-2018	Cr <b>Ruikar Darshan D. -Payable</b> Journal <i>Being amount credited against Contingency Fund</i>		4176	1,300.00	
23-2-2018	Dr Central Bank of India NEFT A/c No. 3177057679 UTR No. 20435582731DC Dt.20/02/2018	Receipt	18058		4,66,600.00
	Carried Over			6,48,740.00	12,39,054.00

continued ...



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			6,48,740.00	12,39,054.00
5-3-2018	Cr (as per details)	Journal	4416	31,000.00	
	Shri Deshmukh Nashir Bashirmiya - Payable	2,500.00 Cr			
	Smt. Parekar M.S. -Payable	2,500.00 Cr			
	Shri Patil Meghraj Ambadas -Payable	10,000.00 Cr			
	Smt. Sakhare Anjali S. -Payable	10,000.00 Cr			
	Electricity Charges-R	2,500.00 Cr			
	Water Charges- R.	2,500.00 Cr			
	Audit Fees-R	1,000.00 Cr			
	Being amount credited against Overhead Charges For 2017-18				
17-3-2018	Cr Ruikar Darshan D. -Payable	Journal	4594	1,320.00	
	Being amount credited against Contingency Fund Expenses				
26-3-2018	Cr Jagtap Amruta Bharat -Payable	Journal	4734	1,64,500.00	
	Being amount credited against Oct.17 to Dec.2017 (Rs.31500*3 =94000/-) & Jan18 & Feb.18 Fellowship (Rs.35000*2 =70000/-)				
	Cr Ruikar Darshan D. -Payable	Journal	4735	1,89,000.00	
	Being amount credited against Oct.17 to Feb.2018 Fellowship With Rent				
27-3-2018	Cr Jagtap Amruta Bharat -Payable	Journal	4770	4,690.00	
	Being amount credited against Contingency Fund Expenses				
31-3-2018	Cr Sawat Dattatray D. -Payable	Journal	4948	11,665.00	
	Being amount Credited Against Overhead Charges				
	Cr Ruikar Darshan D. -Payable	Journal	5022	4,600.00	
	Being amount credited against Overhead Charges				
	Cr Jagtap Amruta Bharat -Payable	Journal	5038	12,457.00	
	Being amount credited against Contingency Grant Expenses				
	Cr Ruikar Darshan D. -Payable	Journal	5055	6,372.00	
	Being amount credited against Contingency Fund Expenses				
Cr	Closing Balance			10,74,344.00	12,39,054.00
				1,64,710.00	
				12,39,054.00	12,39,054.00

  
 Finance & Accounts Officer  
 Punyashlok Ahilyadevi Holkar  
 Solapur University Solapur





**Accounts Payable**

Group Summary

1-Apr-2016 to 31-Mar-2017

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
<b>Funds From Other Agency</b>	<b>48,62,164.00 Cr</b>	<b>88,78,106.20</b>	<b>54,82,043.00</b>	<b>14,66,100.80 Cr</b>
ASER	46,060.00 Cr	74,209.00	29,500.00	1,351.00 Cr
CSIR Fellowship		4,24,973.00	4,74,973.00	50,000.00 Cr
CSIR Project -Dr. Patil V.B.	74,215.00 Cr	1,67,811.00	1,24,091.00	30,495.00 Cr
CSIR Project -Dr. Suryawanshi S.S.			10,21,667.00	10,21,667.00 Cr
DAE - BRNS Project to Dr. V. B. Patil	10,83,876.00 Cr	13,17,132.70	4,20,480.00	1,87,223.30 Cr
Dr. Babasaheb Ambedkar UPSC Centre	3,531.00 Cr			3,531.00 Cr
ICHR Research Project -Dr. Maya J. Patil			95,000.00	95,000.00 Cr
ICSSR-Dr. C.S. Bhanumate	32.00 Cr			32.00 Cr
ICSSR-Dr. G.S. Kamble	3,15,399.00 Cr	3,39,851.40	3,26,330.00	3,01,877.60 Cr
ICSSR-Dr. Mhetre M.S.	144.00 Cr			144.00 Cr
National Science Day	25,623.00 Dr			25,623.00 Dr
NTPC- Social Audit Project		65,474.00	75,867.00	10,393.00 Cr
SERB Project - Dr. Bangi U.K.H.	1,24,297.00 Cr	9,22,695.00	8,24,330.00	25,932.00 Cr
SERB Project-Dr. Lokhande B.J.	7,88,298.00 Cr	6,34,844.60	28,941.00	1,82,394.40 Cr
S.M.C. (Ramae)	500.00 Cr			500.00 Cr
UGC - JRF	4,93,831.00 Cr	8,92,600.00	3,80,000.00	18,769.00 Dr
UGC- Major Research Project- Dr. Ghanwat A.A.	5,43,630.00 Cr	3,11,386.50	21,797.00	2,54,040.50 Cr
Visvesvaraya Ph. D. Scheme for Elect. & IT 14-19 I		6,71,925.00	4,618.00	6,67,307.00 Dr
Visvesvaraya Ph. D. Scheme for Elect. & IT 15-20 II		2,10,156.00	2,23,375.00	13,219.00 Cr
Visvesvaraya Ph. D. Scheme for Electronics and IT	14,13,974.00 Cr	28,45,048.00	14,31,074.00	
<b>National Service Scheme</b>	<b>5,15,901.00 Cr</b>	<b>4,61,264.00</b>	<b>51,28,349.00</b>	<b>51,82,986.00 Cr</b>
Regular	1,34,442.00 Cr	2,43,495.00	28,54,425.00	27,45,372.00 Cr
Special Camp	3,81,459.00 Cr	2,17,769.00	22,73,924.00	24,37,614.00 Cr
<b>RUSA Grants</b>		<b>15,00,000.00</b>	<b>15,00,000.00</b>	
RUSA Project to Dr. Patil V.B.		15,00,000.00	15,00,000.00	
<b>Staff Payable</b>	<b>49,603.00 Cr</b>			<b>49,603.00 Cr</b>
Dr. Deshmukh L.P.-SU	3,000.00 Cr			3,000.00 Cr
Dr. Jadhav R.N.-SU	4,000.00 Cr			4,000.00 Cr
Dr. Lonikar S.V.-SU	80.00 Cr			80.00 Cr
Dr. Patil R.R.-SU	10,000.00 Cr			10,000.00 Cr
Shri Koravi M.R.-SU	22,523.00 Cr			22,523.00 Cr
Shri Veer A.U.-SU	10,000.00 Cr			10,000.00 Cr
Bank Deposit-SUK	500.00 Cr			500.00 Cr
Cess		78,573.00	78,573.00	
DCPS	1,22,661.00 Cr	26,73,921.00	27,11,816.00	1,60,556.00 Cr
E-Suvidha	32,40,390.00 Cr	32,27,450.00	35,14,570.00	35,27,510.00 Cr
Executive Engineer Public Works Division, Solapur		1,64,384.00	1,64,384.00	
GIS	5,228.00 Cr	5,18,112.00	5,16,280.00	3,396.00 Cr
G.P.F.R.	31,000.00 Cr	17,60,171.00	17,68,171.00	39,000.00 Cr
G.P.F.R. Loan		22,500.00	22,500.00	
GSLI	4,522.00 Cr	532.00	532.00	4,522.00 Cr
Income Tax		71,32,900.00	71,32,900.00	
Insurance		24,480.00	24,480.00	
Insurance for Colleges & University Students & Staf	49,170.00 Cr	2,04,568.00	2,10,538.00	55,140.00 Cr
LIC		14,00,222.00	14,00,222.00	
Light Bill Deposits	30,000.00 Cr			30,000.00 Cr
Opening Balance-SUK	6,84,970.65 Cr			6,84,970.65 Cr
Payment to Expert Assistant-SUK	480.00 Cr			480.00 Cr
Post Office- R.D A/c		8,70,950.00	8,70,950.00	
<b>Carried Over</b>	<b>95,96,589.65 Cr</b>	<b>2,89,18,133.20</b>	<b>3,05,26,308.00</b>	<b>1,12,04,764.45 Cr</b>

continued ...

**Solapur University**

Accounts Payable Group Summary : 1-Apr-2016 to 31-Mar-2017



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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
<b>Brought Forward</b>	<b>95,96,589.65 Cr</b>	<b>2,89,18,133.20</b>	<b>3,05,26,308.00</b>	<b>1,12,04,764.45 Cr</b>
Post Office- Saving A/c		3,63,760.00	3,63,760.00	
Professional Tax		4,12,645.00	4,12,645.00	
Publication Receipts -SUK	2,08,145.00 Cr			2,08,145.00 Cr
Purchase of Equipment for Disable Employees - Govt.	3,39,775.00 Dr			3,39,775.00 Dr
Revenue Stamp		2,750.00	2,750.00	
Royalty Charges		72,774.00	72,774.00	
Sharad Nagari Sahakari Bank Limited Solapur		60,000.00	60,000.00	
Solapur Janata Sahakari Bank Ltd., Solapur		10,000.00	10,000.00	
Student Deposit-Study Centre	2,000.00 Cr			2,000.00 Cr
T.C.S.		6,028.00	10,355.00	4,327.00 Cr
T.D.S.	2,40,780.00 Cr	11,41,560.00	12,64,093.00	3,63,313.00 Cr
University Employees Welfare Fund		1,86,614.00	1,86,614.00	
University Staff Welfare Fund	42,500.00 Cr	3,32,700.00	2,90,200.00	
Vaibhav Educational & Social Foundation	50.00 Cr			50.00 Cr
V.A.T./ Sales Tax	1,24,043.00 Cr	2,97,329.00	2,72,389.00	99,103.00 Cr
<b>Grand Total</b>	<b>98,74,332.65 Cr</b>	<b>3,18,04,293.20</b>	<b>3,34,71,888.00</b>	<b>1,15,41,927.45 Cr</b>

  
**Finance & Accounts Officer**  
 Punyashlok Ahilyadevi Holkar  
 Solapur University Solapur



Solapur University, Solapur

Schedule No. 3 : Reserve & Suplus Fund

Sr. No	Particulars	Balance as on 1/4/2016	Addition/ Receipt during the year	Transferred from I & E Account	Total Funds	Less - Utilised/ Transferred during the year	Balance as on 31/03/2017
1	Surplus Funds	10809052	0	5547068	16356120	12059	16344061
	Total	10809052	0	5547068	16356120	12059	16344061

Schedule No. 4 : Deposits & Advances

Sr. No	Particulars	Balance as on 1/4/2016	Addition/ Receipt during the year	Total	Less - Paid during the year	Balance as on 31/03/2017
1	Deposits from Students	2291470	601750	2893220	233550	2659670
2	Deposits from Contractor	4606403	3347641	7954044	1853579	6100465
3	Accounts Payable	9874333	33471888	43346221	31804293	11541927
4	Scholarship & Freeship	525310	3115115	3640425	3640425	0
	Total	17297515	40536394	57833909	37531847	20302062

Finance & Accounts Officer  
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