



Punyashlok Ahilyadevi Holkar Solapur University, Solapur



Internal Quality Assurance Cell

Criterion – V: Students Support and Progression

5.1: Student Support

Metric No. 5.1.1	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 basic 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.

iv. Sports Scholarship:

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.

V. S. Patil
Director
NAAC - IQAC





Visvesvaraya PhD Scheme for Electronics & IT

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](#)





Punyashlok Ahilyadevi Holkar Solapur University, Solapur



Internal Quality Assurance Cell

Criterion – V: Students Support and Progression

5.1: Student Support

Metric No. 5.1.1	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 2019-20

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	629000
2	Darshan Ruikar	School of Computational Science	647503
3	Jagtap Amruta B.	School of Computational Science	534447
	Total		1810950

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

Metric No. 5.1.1	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

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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.

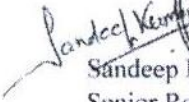
This is with reference to the Implementation order No. PhD/MLA/4(34)/2015-16 dated: 5/11/2015 from PhD cell of Media lab Asia in connection with the support for 02 full-time PhD candidates to your institution under Visvesvaraya PhD scheme of Electronics and IT.

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

Metric No. 5.1.1	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

Punyashlok Ahilyadevi Holkar Solapur University

Solapur Pune Highway,
At Post : Kegaon, Solapur

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



1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-4-2019	Dr Opening Balance				1,05,416.00
16-4-2019	Cr Sawat Dattatray D. -Payable <i>Being amount credited against Mar.2019 Fellowship</i>	Journal	73	42,000.00	
27-1-2020	Dr Central Bank of India NEFT A/c No. 3177057679 <i>UTR No. 21911272321DC Dt. 21/01/2020</i>	Receipt	16913		4,30,747.00
10-2-2020	Cr Sawat Dattatray D. -Payable <i>Being amount Credited Against Contingency grant</i>	Journal	3213	9,500.00	
15-2-2020	Cr Sawat Dattatray D. -Payable <i>Being amount Credited Against April 2019 to Jan.20 Fellowship</i>	Journal	3305	5,25,000.00	
16-3-2020	Cr Sawat Dattatray D. -Payable <i>Being amount Credited Against Feb.20</i>	Journal	3682	52,500.00	
31-3-2020	Cr Fourtech Computers -Payable <i>Being amount Credited Against Storage Solution =1 (Matching contribution Rs. 206403/-)</i>	Journal	3936	2,31,630.00	
	Dr Air Conditioner <i>Being amount debited against Matching Contribution (JV.No. 1734 Dt. 02/11/2018)</i>	Journal	4033		47,350.00
	Dr Computer & Printers <i>Being amount debited against Matching Contribution (JV.No. 3936 Dt. 31/03/2020)</i>	Journal	4035		2,06,403.00
				8,60,630.00	7,89,916.00
	Dr Closing Balance				70,714.00
				8,60,630.00	8,60,630.00

Finance & Accounts Officer
Punyashlok Ahilyadevi Holkar
Solapur University Solapur

Punyashlok Ahilyadevi Holkar Solapur University

Solapur Pune Highway,
At Post : Kegaon, Solapur

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

Ledger Account



1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-4-2019	Dr Opening Balance				4,09,562.00
16-4-2019	Cr Jagtap Amruta Bharat -Payable Journal <i>Being amount credited against Mar.2019 Fellowship</i>		72	35,000.00	
	Cr Ruikar Darshan D. -Payable Journal <i>Being amount credited against Mar.2019 Fellowship</i>		74	42,000.00	
19-9-2019	Dr Central Bank of India NEFT A/c No. 3177057679 Receipt <i>UTR No. 000072490794 & 52019082900874646</i>		12114		10,92,440.00
4-10-2019	Cr Ruikar Darshan D. -Payable Journal <i>Being amount Credited Against April 2019 to Sept.2019 Fellowship</i>		1645	3,15,000.00	
	Cr Jagtap Amruta Bharat -Payable Journal <i>Being amount Credited Against April 2019 to Sept.2019 Fellowship</i>		1646	2,62,500.00	
	Cr Ruikar Darshan D. -Payable Journal <i>Being amount Credited Against Contingency</i>		1654	420.00	
10-10-2019	Cr Dr.Hegadi Ravindra Sidhappa -Payable Journal <i>Being amount Credited Against Overhead Charges</i>		1708	14,532.00	
	Cr Ruikar Darshan D. -Payable Journal <i>Being amount Credited Against Contingency</i>		1709	10,789.00	
11-10-2019	Cr Jagtap Amruta Bharat -Payable Journal <i>Being amount Credited Against Contingency</i>		1724	2,974.00	
5-11-2019	Cr Jagtap Amruta Bharat -Payable Journal <i>Being amount Credited Against Oct.2019</i>		1955	43,750.00	
13-11-2019	Cr Ruikar Darshan D. -Payable Journal <i>Being amount Credited Against Oct.2019</i>		2041	52,500.00	
26-11-2019	Cr Dr.Hegadi Ravindra Sidhappa -Payable Journal <i>Being amount Credited Against Overhead Grant</i>		2172	2,717.00	
7-12-2019	Cr Ruikar Darshan D. -Payable Journal <i>Being amount credited against Nov.2019</i>		2315	52,500.00	
	Cr Jagtap Amruta Bharat -Payable Journal <i>Being amount credited against Nov.2019</i>		2316	43,750.00	
13-12-2019	Cr Ruikar Darshan D. -Payable Journal <i>Being amount credited against Reimbursement of Expenses</i>		2424	420.00	
1-1-2020	Cr Jagtap Amruta Bharat -Payable Journal <i>Being amount credited against Contingency Grant</i>		2601	4,273.00	
2-1-2020	Cr Ruikar Darshan D. -Payable Journal <i>Being amount credited against Dec.2019</i>		2632	52,500.00	
	Carried Over			9,35,625.00	15,02,002.00

continued ...

Punyashlok Ahilyadevi Holkar Solapur University

Visvesvaraya Ph. D. Scheme for Elect. & IT 15-20 II Ledger Account : 1-Apr-2019 to 31-Mar-2020



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			9,35,625.00	15,02,002.00
4-1-2020	Cr Jagtap Amruta Bharat -Payable <i>Being amount Credited Against Dec.2019</i>	Journal	2650	43,750.00	
17-1-2020	Cr Jagtap Amruta Bharat -Payable <i>Being amount Credited Against Contingency Grant</i>	Journal	2832	11,000.00	
20-1-2020	Cr Ruikar Darshan D. -Payable <i>Being amount Credited Against Contingency Fund</i>	Journal	2872	4,000.00	
27-1-2020	Cr Graft 3D Healthcare Solution Pvt Ltd -Payable <i>Being amount Credited Against Geomagic haptic touch Device =1</i>	Journal	2977	3,40,200.00	
17-2-2020	Dr Central Bank of India NEFT A/c No. 3177057679 <i>UTR No. 21936457281DC Dt. 29/01/2020</i>	Receipt	17674		2,32,750.00
29-2-2020	Cr Ruikar Darshan D. -Payable <i>Being amount credited against Jan.20</i>	Journal	3504	52,500.00	
3-3-2020	Cr Ruikar Darshan D. -Payable <i>Being amount credited against Contingency</i>	Journal	3539	12,374.00	
6-3-2020	Cr Jagtap Amruta Bharat -Payable <i>Being amount credited against Jan.20</i>	Journal	3580	43,750.00	
	Cr Ruikar Darshan D. -Payable <i>Being amount credited against Feb.20</i>	Journal	3581	52,500.00	
16-3-2020	Cr Jagtap Amruta Bharat -Payable <i>Being amount Credited Against Feb.20</i>	Journal	3683	43,750.00	
31-3-2020	Cr (as per details) Security Deposits 2019-20 Fourtech Computers -Payable <i>Being amount Credited Against HP Workstation =1 (Purchase from Uty Matching Cont.)</i>	Journal	3935	9,60,000.00	
	Dr Computer & Printers <i>Being amount debited against Matching Contribution (JV.No. 3935 Dt. 31/03/2020)</i>	Journal	4034		9,60,000.00
Cr	Closing Balance			24,99,449.00	26,94,752.00
				1,95,303.00	
				26,94,752.00	26,94,752.00

Finance & Accounts Officer
Punyashlok Ahilyadevi Holkar
Solapur University Solapur

Punyashlok Ahilyadevi Holkar Solapur University

Solapur Pune Highway,
At Post : Kegaon, Solapur



Accounts Payable

Group Summary

1-Apr-2019 to 31-Mar-2020

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Funds From Other Agency	23,86,384.20 Cr	81,41,582.30	1,32,46,625.00	74,91,426.90 Cr
Assistance for S. & T. Apps. Through Uni. Sys-RGSTC			50,00,000.00	50,00,000.00 Cr
Avishkar State Level Student Scholarship	60,000.00 Cr	3,78,000.00	6,36,000.00	3,18,000.00 Cr
CSIR Fellowship		50,000.00	50,000.00	
CSIR Project -Dr. Suryawanshi S.S.	90,450.80 Cr	6,47,875.00	6,93,288.00	1,35,863.80 Cr
DAE - BRNS Project to Dr. V. B. Patil	0.30 Cr			0.30 Cr
Dr. Babasaheb Ambedkar UPSC Centre	3,531.00 Cr			3,531.00 Cr
ICHR Research Project -Dr. Maya J. Patil	4,024.00 Cr	4,000.00		24.00 Cr
ICSSR-Doctoral Fellowship	16,000.00 Cr	16,000.00		
ICSSR-Dr. Chincholkar R.B.		2,70,294.00	3,20,000.00	49,706.00 Cr
ICSSR-Dr. C.S. Bhanumate	32.00 Cr			32.00 Cr
ICSSR-Dr. G.S. Kamble	39,939.90 Dr		48,075.00	8,135.10 Cr
ICSSR-Dr. Mhetre M.S.	144.00 Cr			144.00 Cr
ICSSR IMPRESS- Dr. Chincholkar R.B.			2.00	2.00 Cr
INSPIRE Fellowship	29,000.00 Cr	4,51,522.00	4,72,400.00	49,878.00 Cr
Lokkala - Social Science		1,27,097.00	5,00,000.00	3,72,903.00 Cr
National Science Day	25,623.00 Dr			25,623.00 Dr
NTPC- Social Audit Project	867.00 Cr			867.00 Cr
SERB Project-Dr. Lokhande B.J.	32,210.70 Cr		2,294.00	34,504.70 Cr
SERB Project -Prof. S.S.Suryawanshi	7,95,003.60 Cr	3,76,835.30	3,22,107.00	7,40,275.30 Cr
S.M.C. (Ramae)	500.00 Cr			500.00 Cr
Tribal Research & Training Inst. (TRTI)		10,36,389.00	15,40,000.00	5,03,611.00 Cr
UGC-BSR Research Start-Up Grant- Dr. Mali M.G.	8,00,000.00 Cr	7,30,758.00		69,242.00 Cr
UGC - JRF	1,04,644.00 Cr	6,92,733.00	6,92,733.00	1,04,644.00 Cr
UGC- Major Research Project- Dr. Ghanwat A.A.	561.70 Cr		36.00	597.70 Cr
Visvesvaraya Ph. D. Scheme for Elect. & IT 14-19 I	1,05,416.00 Cr	8,60,630.00	6,84,500.00	70,714.00 Dr
Visvesvaraya Ph. D. Scheme for Elect. & IT 15-20 II	4,09,562.00 Cr	24,99,449.00	22,85,190.00	1,95,303.00 Cr
National Service Scheme	19,78,681.00 Cr	40,45,581.00	36,33,285.00	15,66,385.00 Cr
Regular	9,12,713.00 Cr	20,82,855.00	19,07,209.00	7,37,067.00 Cr
Special Camp	10,65,968.00 Cr	19,62,726.00	17,26,076.00	8,29,318.00 Cr
Staff Payable	49,603.00 Cr			49,603.00 Cr
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
Adhyksha Solapur Vidyapeeth Karmchari Sahakari Pats		16,79,860.00	16,80,360.00	500.00 Cr
Bank Deposit-SUK	500.00 Cr			500.00 Cr
Cess		87,994.00	87,994.00	
DCPS	2,33,907.00 Cr	85,89,432.00	87,14,317.00	3,58,792.00 Cr
E-Suvidha 2018-19	1,99,843.00 Cr		295.00	2,00,138.00 Cr
E-Suvidha 2019-20		32,08,796.00	32,08,899.00	103.00 Cr
Executive Engineer Public Works Division, Solapur		1,43,028.00	1,43,028.00	
GIS	282.00 Cr	2,74,338.00	2,84,413.00	10,357.00 Cr
G.P.F.R.		25,48,400.00	25,48,400.00	
Income Tax		84,72,600.00	84,72,600.00	
Insurance		85,552.00	85,552.00	
Insurance for Colleges & University Students & Staf	1,19,744.00 Cr	1,19,324.00	11,27,876.00	11,28,296.00 Cr
LIC		16,56,867.00	16,56,867.00	
Carried Over	49,68,944.20 Cr	3,90,53,354.30	4,48,90,511.00	1,08,06,100.90 Cr

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Punyashlok Ahilyadevi Holkar Solapur University

Accounts Payable Group Summary : 1-Apr-2019 to 31-Mar-2020



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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	49,68,944.20 Cr	3,90,53,354.30	4,48,90,511.00	1,08,06,100.90 Cr
Light Bill Deposits	30,000.00 Cr			30,000.00 Cr
Lokmangal Co-Operative Bank Ltd.		32,000.00	32,000.00	
Opening Balance-SUK	6,84,970.65 Cr			6,84,970.65 Cr
Payment to Expert Assistant-SUK	480.00 Cr			480.00 Cr
Professional Tax		5,86,075.00	5,86,075.00	
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
Revenu Stamp		2,414.00	2,415.00	1.00 Cr
Royalty Charges		1,03,291.00	1,11,390.00	8,099.00 Cr
Sharad Nagari Sahakari Bank Limited Solapur		1,25,000.00	1,25,000.00	
Shivkrupa Sahakari Patpedhi Ltd.Pandharpur		1,20,000.00	1,20,000.00	
Solapur Janata Sahakari Bank Ltd., Solapur		1,40,000.00	1,40,000.00	
Solapur Siddheshwar Sahakari Bank Ltd,Solapur		1,80,000.00	1,80,000.00	
Student Deposit-Study Centre	2,000.00 Cr			2,000.00 Cr
T.D.S.	1,90,530.00 Cr	12,49,745.00	15,31,110.00	4,71,895.00 Cr
The Registrar, General High Court, Madras		23,394.00	23,394.00	
University Staff Welfare Fund		15,81,286.00	15,81,486.00	200.00 Cr
Vaibhav Educational & Social Foundation	50.00 Cr			50.00 Cr
Grand Total	57,45,344.85 Cr	4,31,96,559.30	4,93,23,381.00	1,18,72,166.55 Cr

Finance & Accounts Officer
Punyashlok Ahilyadevi Holkar
Solapur University Solapur



Punyashlok Ahilyadevi Holkar Solapur University

Schedule No. 3 : Reserve & Surplus Fund

Sr. No	Particulars	Balance as on 1/4/2019	Addition/ Receipt during the year	Transferred from I & E Account	Total Funds	Less - Utilized/ Transferred during the year	Balance as on 31/03/2020
1	Surplus Funds	1,81,70,321	0	1,48,255	1,83,18,576	0	1,83,18,576
	Total	1,81,70,321	0	1,48,255	1,83,18,576	0	1,83,18,576

Schedule No. 4 : Deposits & Advances

Sr. No	Particulars	Balance as on 1/4/2019	Addition/ Receipt during the year	Total	Less - Paid during the year	Balance as on 31/03/2020
1	Deposits from Students	27,24,250	9,75,500	36,99,750	2,23,000	34,76,750
2	Deposits from Contractor	75,22,762	1,89,93,475	2,65,16,237	24,54,909	2,40,61,328
3	Accounts Payable	57,45,345	4,93,23,381	5,50,68,726	4,31,96,559	1,18,72,167
4	Current Liabilities	2,49,784	20,61,56,587	20,64,06,371	20,61,14,087	2,92,284
5	Scholarship & Free ship	0	92,58,297	92,58,297	92,25,617	32,680
	Total	1,62,42,140	28,47,07,240	30,09,49,380	26,12,14,172	3,97,35,208



(Handwritten Signature)

Finance & Accounts Officer
Punyashlok Ahilyadevi Holkar
Solapur University Solapur