



Punyashlok Ahilyadevi Holkar Solapur University

Criterion III - Research, Innovations and Extension

3.5 Consultancy (20)

Metric No.	
3.5.2	<i>Revenue generated from consultancy and corporate training during the last five years (INR in Lakhs)</i>
	<ul style="list-style-type: none">Audited statements of accounts indicating the revenue generated through consultancyAny additional informationList of consultants and revenue generated by them (Data Template)

Revenue generated from consultancy during the last five years

Name of the consultant	Name of consultancy project	Consulting/ Sponsoring agency with contact details	Year	Revenue generated (INR in Lakhs)
Dr.D.D.Kulkarni	Ground water	Farmers / Industries	2018	0.15
Mr.S.P.Baviskar	Study of Accoustic and Light proofing measures	Public Works Dept Solapur	2019	1.1244
Shri. Parag Kulkarni	Shri. Parag Kulkarni	Skill Development Centre	2018	0.3965
Shri. Parag Kulkarni	Shri. Parag Kulkarni	School of Allied Health Sciences	2019	0.36660
Computational Sciences	Typing Exam	Winner Software Pvt. Ltd	2019	0.98735
Computational Sciences	Conduct of UGC SET Examination	SavitribaiPhule Pune University	2020	0.0342
Computational Sciences	Software System	Kohinoor Solar	2017	0.4
Dr. V. P. Dhulap Environmental Consultancy	Green and Environmental Audit work	Mauli College, Wadala	2020-21	0.10
			Total	3.55905

Year	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21
INR in lakhs	--	--	0.4	0.5166	1.41805	1.2244

Punyashlok Ahilyadevi Holkar Solapur University

Schedule No. : 11 Academic Receipts & Interest Received



Sr.	Particulars	Year 2018-2019		Year 2017-2018	
		Amount Rs.	Amount Rs.	Amount Rs.	Amount Rs.
	School of Earth Sciences-Receipt	185854		287145	
	Alumni Registration fees	5800.00		0.00	
	Breakages	160.00		0.00	
	Consultancy Fees	15000.00		0.00	
	English Communication Skill Course	27200.00		0.00	
	Fees From Students Academic - Environment Sci.	76520.00		174920.00	
	Fees From Students Academic - Geo-Informatics	28182.00		84950.00	
	Fees From Students Academic - Geology	32992.00		27275.00	
	School of English & Foreign Languages	1000		0	
	Fees From Students Academic - English	1000		0	
	School of Languages	47076		0	
	Fees From Students Academic - Hindi	5000.00		0.00	
	Fees From Students Academic - Marathi	6000.00		0.00	
	Fees From Students Academic - Sanskrit	16076.00		0.00	
	Fees From Students Academic - Urdu	20000.00		0.00	
	School of Physical Sciences-Receipt	213821		467300	
	BET Surface Area & Pore Size Analyzer	2000.00		0.00	
	Alumni Registration fees	9400.00		0.00	
	Breakages- Physical Sciences	3061.00		3115.00	
	English Communication Skill Course	37600.00		0.00	
	Fees From Students Academic -Applied Electronics	72981.00		46345.00	
	Fees From Students Academic -Electronics	10126.00		42000.00	
	Fees From Students Academic -Material Science	78653.00		139915.00	
	Seminar/Workshop/ Conference	0.00		235925.00	
	School of Social Sciences-Receipt	157268		221290	
	Alumni Registration fees	7000.00		0.00	
	Fees From Students Academic - A.I.H.C. & A.	46844.00		74635.00	
	Fees From Students Academic - Applied Eco.	43712.00		67975.00	
	Fees From Students Academic - J & Mass Comm.	24687.00		33070.00	
	Fees From Students Academic - Rural Dev.	9425.00		45810.00	
	Skill Development Center Fees	25600.00		0.00	
	Sports- Receipts	4140509		4226070	
	P. G. Gymkhana Fees	77800.00		65110	
	Registration Fee for Sport Seminar & Workshop	45500.00		0.00	
	Sports Contribution Pro-Rata - From Affil.College	4017209.00		4160960	
	Department of Students Development- Receipts	4915063		5068593	
	Fees for College Magazine Competition	15950.00			
	Youth Festival Fees From Affiliated College	4831526.00		5013026	
	Youth Festival Fees From University Department	67587.00		55567	

Finance & Accounts Officer
Punyashlok Ahilyadevi Holkar
Solapur University Solapur

2017-18

SOLAPUR UNIVERSITY

Receipt (F.Y. 2018-2019)



सोलापूर विद्यापीठ
॥ विद्याया संपन्नता ॥

Number 12675

Dated 12-Oct-2018

Received From Shri Sanjay Gupta

Exam

Month/Year

Seat No

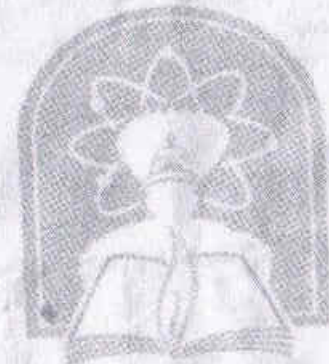
Address

Centre Name

Particulars

Consultancy - Earth R.

Amount
10,000.00



सोलापूर विद्यापीठ

॥ विद्याया संपन्नता ॥

Grand Total

₹ 10,000.00

INR Ten Thousand Only

Any discrepancy in the above receipt may kindly be brought to the notice of Cashier within two days

SOLAPUR UNIVERSITY

Receipt (F.Y. : 2018 - 2019)

Number : 7939

Dated : 18-Aug-2018

Received From : Dr.Kulkarni D.D.

Exam
Month/Year

Address

Seat No

Centre Name

Particulars

Amount

Consultancy -Earth R

5,000.00

Grand Total

₹ 5,000.00

INR Five Thousand Only.

Any discrepancy in the above receipt may kindly be brought to the notice of Cashier within two days.

Punyashlok Ahilyadevi Holkar Solapur University
Schedule No. : 11 Academic Receipts



Sr.	Particulars	Year 2020-2021		Year 2019-2020	
		Amount Rs.	Amount Rs.	Amount Rs.	Amount Rs.
	School of Earth Sciences-Receipt				
	Consultancy Fees	6,44,483		15,98,928	
	Fees From Students Academic - Environment Sci.	2,72,576		7,58,690	
	Fees From Students Academic - Geo-Informatics	2,08,266		7,13,490	
	Fees From Students Academic - Geology	33,275		1,19,248	
	Fees received from SDC at School of Earth Sciences	1,03,500		0	
	School of English & Foreign Languages				
	Fees From Students Academic - English	12,524		14,762	
	School of Languages				
	Fees From Students Academic - Hindi	2,32,239		1,15,583	
	Fees From Students Academic - Kannada	9,154		9,666	
	Fees From Students Academic - Marathi	73,777		1,600	
	Fees From Students Academic - Pali	21,035		21,178	
	Fees From Students Academic - Prakrit	7,737		3,000	
	Fees From Students Academic - Sanskrit	46,642		25,000	
	Fees From Students Academic - Urdu	45,852		30,824	
		27,842		24,315	
	School of Life Sciences Receipts				
	Fees From Students Academic - Cosmetic Technology	2,18,811		0	
	Fees From Students Academic - M.Sc. Microbiology	1,00,267		0	
		1,18,544		0	
	School of Physical Sciences-Receipt				
	Collection From Sample Testing & Consultancy Charges	4,64,582		10,80,375	
	BET Surface Area & Pore Size Analyzer				
	Collection from Other Consultancy	2,000		12,000	
	Stylus Surface Profilometer	6,700		0	
	Breakages- Physical Sciences	1,000		0	
	English Communication Skill Course	408		3,796	
	Fees From Students Academic -Applied Electronics	0		0	
	Fees From Students Academic -Condensed Matter Phy.	1,10,195		3,02,357	
	Fees From Students Academic -Electronics	91,017		32,016	
	Fees From Students Academic -Material Science	45,646		2,39,887	
	Fees Recd. For Skill Courses at School of Phy. Sci	1,93,366		3,90,319	
	Seminar/Workshop/ Conference	14,250		0	
		0		1,00,000	
	School of Social Sciences-Receipt				
	B.Voc -Social Science	5,38,771		10,26,044	
	Fees From Students Academic - A.I.H.C. & A.	1,68,000		0	
	Fees From Students Academic - Applied Eco.	1,05,519		1,70,209	
	Fees From Students Academic - J & Mass Comm.	70,221		2,44,752	
	Fees From Students Academic - Rural Dev.	1,21,051		3,95,997	
	Krushi Paryatan -Receipts	69,665		2,14,287	
	Skill Development Center Fees	4,315		0	
		0		800	

Note - Revenue generated from Consultancy & Corporate training of Rs. 12,000/- in r/o Dr. Bavisakar which is included in B.H. Consultancy fees Rs. 26866/- after debit & credit amount. Extract attached.

Finance & Accounts Officer
Punyashlok Ahilyadevi Holkar
Solapur University Solapur



Punyashlok Ahilyadevi Holkar Solapur University

Solapur Pune Highway,
At Post : Kegaon, Solapur

Consultancy -Earth R.

Ledger Account

1-Apr-2020 to 31-Mar-2021

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
14-7-2020	Dr Canara Bank A/c No. 0310101033805 Uty.Fund Ch No - 037512	Receipt	106		61,900.00
6-8-2020	Dr Canara Bank A/c No. 0310101033805 Uty.Fund Ch No - 815494	Receipt	256		50,540.00
26-10-2020	Cr (as per details)	Journal	625	95,574.00	
	Shri Baviskar S. P. -Payable			42,165.00 Cr	
	Huchhe Mahesh Ramkrishna -Payable			42,165.00 Cr	
	University Fund			11,244.00 Cr	
	Being amount Credited Against 75 % Consultancy Charges				
30-3-2021	Dr Central Bank of India NEFT A/c No. 3177057679 UTR No. BARBS21077516405 (Enviromental Consultancy-Green Consultancy)	Receipt	13233		10,000.00
				95,574.00	1,22,440.00
Cr	Closing Balance			26,866.00	
				1,22,440.00	1,22,440.00


Finance & Accounts Officer
Punyashlok Ahilyadevi Holkar
Solapur University Solapur

Punyashlok Ahilyadevi Holkar Solapur University
Schedule No. : 11 Academic Receipts & Interest Received



Sr.	Particulars	Year 2019-2020		Year 2018-2019	
		Amount Rs.	Amount Rs.	Amount Rs.	Amount Rs.
1	Examination Fees		14,62,16,392		16,40,03,042
	Convocation Fees	75,55,100		83,79,495	
	Entrance Exam	32,93,055		8,41,055	
	Examination Fees	12,45,16,750		13,84,66,567	
	External Examination Fees	24,06,566		43,05,320	
	Lapses Fine	32,660		3,81,721	
	Late Fees	12,78,975		20,54,485	
	M.C / T.C. Fees	5,36,900		6,07,260	
	Miscellaneous Fees- Exam	6,89,478		7,04,534	
	Other Certificate Fees	10,59,318		10,91,600	
	Out of Turn Fees	0		1,000	
	Photostat Fees	21,85,700		34,93,715	
	Postages	94,840		1,01,590	
	Rent for Academic Costumes	27,850		30,950	
	Revaluation Fees	24,64,500		35,00,240	
	Short Term Courses Exam	20,500		22,290	
	Verification of Marks Fees	54,200		21,220	
2	Academic Fees		3,99,48,428		1,30,72,661
	School of Allied Health Sciences-Receipts	3,19,778		2,42,280	
	Consultancy fees-School of Allied Health Sciences	7,930		0	
	Fees From Students -PG DDN-Health	3,11,848		2,42,280	
	School of Chemical Sciences-Receipt	32,09,396		7,02,401	
	Alumni Registration fees	0		14,400	
	Breakages	52,264		73,462	
	English Communication Skill Course	0		52,800	
	Fees From Students Academic - Cosmetic Technology	1,50,528		54,000	
	Fees From Students Academic - Ind. Chem.	9,87,051		2,11,542	
	Fees From Students Academic - Medicinal Chem.	66,008		0	
	Fees From Students Academic - Org. Chem.	17,34,627		2,14,892	
	Fees From Students Academic - Poly Chem	2,18,918		81,305	
	School of Computational Sciences-Receipt	29,30,679		10,37,484	
	Alumni Registration fees	0		36,800	
	Consultancy Fees	1,02,155		1,81,200	
	English Communication Skill Course	0		86,800	
	Fees From Students Academic -Biostatistics	28,678		0	
	Fees From Students Academic - Maths	5,95,425		91,439	
	Fees From Students Academic - MCA	17,92,832		3,26,004	
	Fees From Students Academic - M.Sc. Comp. Sci	1,35,305		2,50,280	
	Fees From Students Academic - Stats	2,12,237		64,961	
	Seminar /workshop Computational Science	64,047		0	
	Student Mega Competition- School of Comp. Science	0		0	

Note: Revenue generated from Consultancy & Corporate training of Rs. 39650/- in Ho Allied Health Science school) which is included in B.H. Consultancy fees Rs. 7930/- after debit Rs. 31720/- Extract attached.



(Signature)
Finance & Accounts Officer
Punyashlok Ahilyadevi Holkar
Solapur University Solapur

Punyashlok Ahilyadevi Holkar Solapur University

Solapur Pune Highway,
At Post : Kegaon, Solapur

Consultancy fees-School of Allied Health Sciences-R
Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
26-9-2019	Dr Cash	Receipt	12737		
10-2-2020	Cr Kulkarni Parag -Payable	Journal	3210	31,720.00	39,650.00
	Being amount Credited Against Consultancy Fee				
	Cr Closing Balance			31,720.00	39,650.00
				7,930.00	
				39,650.00	39,650.00


Finance & Accounts Officer
Punyashlok Ahilyadevi Holkar
Solapur University Solapur

Punyashlok Ahilyadevi Holkar Solapur University

Schedule No. : 11 Academic Receipts & Interest Received



Sr.	Particulars	Year 2018-2019		Year 2017-2018	
		Amount Rs.	Amount Rs.	Amount Rs.	Amount Rs.
	Knowledge Resources Centre-Receipt				
	Library Fees	360886		291227	
	Miscellaneous-Lib.	295990		245420	
	Photocopy Charges Library	21626		10007	
	Smart Card Fees	370		0	
		42900		26800	
	Registrar Office-Receipts				
	Admission Fees	10762237.69		11377218.50	
	Registration Fees From University Schools	57750		64045	
	Stationary for Internal Exam.	13750		8000	
	Miscellaneous / Xeroxing Charges - RTI	128300		73230	
	BSNL Tower Rent- R.	6302		7440	
	Car Rent- R.	0		10000	
	Ashadi Wari Nirmal Wari- Receipt	119957		102930	
	Contribution for NSS From Affiliated Colleges	449000			
	Electricity Charges-R	88020		85520	
	Eligibility Fees	139130		117820	
	Fees for College Magazine Competition	3446630		3498302	
	Fine/Penalty	0		17000	
	Grievance Fees-R.	15217		21229	
	Health Centre Other Receipt	0		400	
	Hostel Fees - R.	16025		840	
	Hostel Guest Fees - R.	1184025		807525	
	Internet Fees - R.	0		250	
	Kridamohotsav Fees From Affiliated Colleges	300000		244500	
	Kridamohotsav Fees From Campus P. G. Students	1593578		1648914	
	Medical Fees (Health Centre)	16944		14142	
	Medical Re-Imbursement for T. & N.T.- Uty. Fund	26750		34550	
	Mess / Canteen Rent - R.	60000		0	
	Other Sundry Receipts	141852		245174	
	Photocopy Charges - Registrar Officer Receipt	69824.42		879374.50	
	Recruitment Fees- R	45108.00		0.00	
	Registered Graduate Registration Fees	109450		64900	
	Sale of Electoral Rolls	0		128860	
	Sale of Nomination Forms	0		5	
	Registration Fees Form External Students	1550		19750	
	Sale of Scrap Materials/ Waste Paper/ Grass	1582025		2181800	
	Water Charges- R.	1099332.27		1043234	
		51718		57484	
4	Salary Grant				
	6th Pay Arrears - Teaching & Non-Teaching	110577524		101980552	
	Encashment of Leave Salary	0		0	
	Medical Re-Imbursement for T. & N.T. Staff	956000		1797490	
	Grants for Scheme Salary	0		764774	
	Grants for Committed Salary	71822692		66213427	
		37798832		33204861	

Note - Revenue generated from Consultancy & Corporate training of Rs. 36600/- in N/A Allied Health Science School which is included in B. H. Consultancy fees Rs. 16025/- after debit Rs. 20575/- Extract attached.

Finance & Accounts Officer
Punyashlok Ahilyadevi Holkar
Solapur University Solapur

Punyashlok Ahilyadevi Holkar Solapur University

Solapur Pune Highway,
At Post : Kegaon, Solapur

Health Centre Receipt

Ledger Account

1-Apr-2018 to 31-Mar-2019

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
18-7-2018	Dr Cash	Receipt	5573		32,050.00
26-9-2018	Cr Kulkarni Parag -Payable <i>Being amount Credited Against Consultancy Fee</i>	Journal	1342	16,025.00	
28-3-2019	Dr Cash	Receipt	20732		4,550.00
31-3-2019	Cr Kulkarni Parag -Payable <i>Being amount Credited Against Consultancy Fee</i>	Journal	3598	4,550.00	
				20,575.00	36,600.00
				16,025.00	
				36,600.00	36,600.00
	Cr Closing Balance				



Finance & Accounts Officer
Punyashlok Ahilyadevi Holkar
Solapur University Solapur

Punyashlok Ahilyadevi Holkar Solapur University

Solapur Pune Highway,
At Post : Kegaon, Solapur




Consultancy Fees-Computational Science-R

Ledger Account

1-Apr-2019 to 31-Mar-2020

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
27-11-2019	Dr Central Bank of India NEFT A/c No. 3177057679 Winner Software Pvt. Ltd. 98,735.00 Cr UTR No. ICIB192820120052 dt. 09/10/2019 Amount received against Typing Exam	Receipt	15080		98,735.00
3-1-2020	Dr Canara Bank A/c No. 0310101033811 Swipe A/c F.&A.O. Savitribai Phule Pune University 3,420.00 Cr	Receipt	16123		3,420.00
					1,02,155.00
Cr	Closing Balance			1,02,155.00	
				1,02,155.00	1,02,155.00


Finance & Accounts Officer
Punyashlok Ahilyadevi Holkar
Solapur University Solapur

Punyashlok Ahilyadevi Holkar Solapur University

Schedule No. : 11 Academic Receipts & Interest Received



Sr.	Particulars	Year 2019-2020		Year 2018-2019	
		Amount Rs.	Amount Rs.	Amount Rs.	Amount Rs.
1	Examination Fees		14,62,16,392		16,40,03,042
	Convocation Fees	75,55,100		83,79,495	
	Entrance Exam	32,93,055		8,41,055	
	Examination Fees	12,45,16,750		13,84,66,567	
	External Examination Fees	24,06,566		43,05,320	
	Lapses Fine	32,660		3,81,721	
	Late Fees	12,78,975		20,54,485	
	M.C./T.C. Fees	5,36,900		6,07,260	
	Miscellaneous Fees- Exam.	6,89,478		7,04,534	
	Other Certificate Fees	10,59,318		10,91,600	
	Out of Turn Fees	0		1,000	
	Photostat Fees	21,85,700		34,93,715	
	Postages	94,840		1,01,590	
	Rent for Academic Costumes	27,850		30,950	
	Revaluation Fees	24,64,500		35,00,240	
	Short Term Courses Exam	20,500		22,290	
	Verification of Marks Fees	54,200		21,220	
2	Academic Fees		3,99,48,428		1,30,72,661
	School of Allied Health Sciences-Receipts	3,19,778		2,42,280	
	Consultancy fees-School of Allied Health Sciences	7,930		0	
	Fees From Students -PG DDN-Health	3,11,848		2,42,280	
	School of Chemical Sciences-Receipt	32,09,396		7,02,401	
	Alumni Registration fees	0		14,400	
	Breakages	52,264		73,462	
	English Communication Skill Course	0		52,800	
	Fees From Students Academic - Cosmetic Technology	1,50,528		54,000	
	Fees From Students Academic - Ind. Chem.	9,87,051		2,11,542	
	Fees From Students Academic - Medicinal Chem.	66,008		0	
	Fees From Students Academic - Org. Chem.	17,34,627		2,14,892	
	Fees From Students Academic - Poly. Chem	2,18,918		81,305	
	School of Computational Sciences-Receipt	29,30,679		10,37,484	
	Alumni Registration fees	0		36,800	
	Consultancy Fees	1,02,155		1,81,200	
	English Communication Skill Course	0		86,800	
	Fees From Students Academic -Biostatistics	28,678		0	
	Fees From Students Academic - Maths	5,95,425		91,439	
	Fees From Students Academic - MCA	17,92,832		3,26,004	
	Fees From Students Academic - M.Sc. Comp. Sci.	1,35,305		2,50,280	
	Fees From Students Academic - Stats	2,12,237		64,961	
	Seminar /workshop Computational Science	64,047		0	
	Student Mega Competition- School of Comp. Science	0		0	





Receipt (F.Y. : 2017 - 2018)

Number : 2035

Dated : 13-Jun-2017

Received From : Kohinoor Solar. Yadgir

Address :

Centre Name :

Exam :

Month/Year :

Seat No :

Particulars

Amount

Consultancy Fees-Computational Science-R

40,000.00

Remarks : Ch No - 088863

INR Forty Thousand Only.

Grand Total

₹ 40,000.00

Any discrepancy in the above receipt may kindly be brought to the notice of Cashier within two days.

Clerk

Finance & Accounts Officer
Punyashlok Ahilyadevi Holkar
Solapur University Solapur

Solapur University, Solapur

Schedule No. : 11 Academic Receipts & Interest Received

Sr.	Particulars	Year 2017-2018		Year 2016-2017	
		Amount Rs.	Amount Rs.	Amount Rs.	Amount Rs.
1	Examination Fees		157281139		147100681
	Convocation Fees	8176200.00		5800364	
	Entrance Exam	2631750.00		2399238	
	Examination Fees	128987826.00		121877780	
	External Examination Fees	5406610.00		5617405	
	Lapses Fine	55810.00		53400	
	Late Fees	2500635.00		2046497	
	M.C./ T.C. Fees	759550.00		656255	
	Miscellaneous Fees- Exam.	532288.00		724072	
	Other Certificate Fees	1078850.00		998245	
	Out of Turn Fees	1350.00		2370	
	Photostat Fees	3637615.00		3531290	
	Postages	720.00		80	
	Rent for Academic Costumes	24500.00		12760	
	Revaluation Fees	3442150.00		3336485	
	Short Term Courses Exam	32350.00		20930	
	Verification of Marks Fees	12935.00		23510	
2	Academic Fees		12832630		17123710
	School of Chemical Sciences-Receipt	563001		1385546	
	Breakages - Chemical Sciences	55727.00		60531	
	Fees From Students Academic - Ind. Chem.	217180.00		409370	
	Fees From Students Academic - Org. Chem.	249180.00		836785	
	Fees From Students Academic - Poly. Chem	40914.00		78860	
	School of Computational Sciences-Receipt	889951		1812880	
	Alumni Registration fees	0.00		9000	
	Consultancy Fees-Computational Science-R	40000.00		0	
	Fees From Students Academic - Maths	77045.00		148750	
	Fees From Students Academic - MCA	456480.00		1373760	
	Fees From Students Academic - M.Sc. Comp. Sci.	249380.00		217495	
	Fees From Students Academic - Stats	59125.00		63875	
	Seminar /workshop Computational Science	7793.00			
	Student Mega Competition- School of Comp. Science	128.00		0	
	School of Earth Sciences-Receipt	287145		868080	
	Fees From Students Academic - Environment Sci.	174920.00		278390	
	Fees From Students Academic - Geo-Informatics	84950.00		522830	
	Fees From Students Academic - Geology	27275.00		66860	
	School of Education-Receipt	0		34750	
	M.A. Education				
	Fees From Students Academic-M.A.Edu.	0		2750	
	Fees From Students Academic - M. Ed.	0		32000	

Revenue generated from corporate training during the last five years

Names of the teacher-consultants/corporate trainers	Title of the corporate training program	Agency seeking training with contact details	Year	Revenue generated (amount in rupees)	Number of trainees
Director, Incubation Centre	Create Self Employment	Punyashlok Ahilyadevi Holkar Solapur University, Solapur	2020-21	0.613	35
Shri Parag Kulkarni	Acupressure Training Workshop	Training was open to all citizens of Solapur	2018	0.96	100
Dr. Manali Kane	Therapeutic nutritionship workshop	Training was open to all citizens of Solapur	2018	0.8905	307
Computational Sciences	Cyber Security Awareness	Quick Heal Foundation	2020	4.104	36
Computational Sciences	Cyber Security Awareness	Quick Heal Foundation	2019	1.812	23
Computational Sciences	Cyber Security Awareness	Quick Heal Foundation	2018	1.464	27
PAH Solapur University	Swacha Bharat Abhiyaan	University adopted seven Villages scheme	2016-17	4.2	--
PAH Solapur University	Workshop on Communication Skill	WordsMaya Edutech Pvt. Ltd	2018-19	2.934	734
Total				16.9775	

Year	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21
INR in lakhs	--	4.20	1.464	6.5965	4.104	0.613



पुण्यश्लोक अहिल्यादेवी होळकर सोलापूर विद्यापीठ
Punyashlok Ahilyadevi Holkar Solapur University

सोलापूर - पुणे राष्ट्रीय महामार्ग, केगांव, सोलापूर - ४१३ २५५ (महाराष्ट्र)
Solapur-Pune National Highway, Kegaon, Solapur-413 255 (Maharashtra)



ईमेल : vco@sus.ac.in संकेतस्थळ - http://su.digitaluniversity.ac www.sus.ac.in ☎ ०२१७ २३५९३००

Dr. Mrunalini Fadnavis
Vice-Chancellor

Ref. No. :

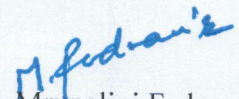
Date : **2 MAR 2020**

PAHSUS/VCO/2020/192

“CREATE SELF EMPLOYMENT”
EXHIBITION
VENUE: SANGAMESHWAR COLLEGE GROUND
DATE: 29TH February 2020- 1st March 2020

To give a boost to innovation an exhibition “Create Self Employment” was held on 29th February 2020 -1st March 2020. The event executed only such products which were self-created OR homemade and belong to non-branded category. The details of the exhibition are as under

Sr No.	Particulars of the event	Details
1	No of stalls	35
2	Revenue generated	61,300/-
3	No. of visitors	Above 750
4	Sectors covered	Agricultural, Health science, Food industry, Biotechnology, etc.


(Prof. Dr. Mrunalini Fadnavis)
Vice-Chancellor

Punyashlok Ahilyadevi Holkar Solapur University

Schedule No. : 11 Academic Receipts



Sr.	Particulars	Year 2020-2021		Year 2019-2020	
		Amount Rs.	Amount Rs.	Amount Rs.	Amount Rs.
	Ph.D. Course				
	Laboratory Development Fees-Ph.D.	1,60,500		62,500	
	Laboratory Fees-Ph.D.	3,39,000		2,29,500	
	Ph.D. Tuition Fees	17,45,394		8,69,581	
	Registration Fees-Ph.D.	3,28,500		1,00,500	
	Thesis Fees	7,10,000		10,30,000	
	Affiliation Fees				
	Annual Affiliation Fees	20,59,300		22,90,500	
	Closure Fees	0		70,000	
	Continuation of Affiliation Fees	16,25,000		14,97,500	
	Natural Growth Affiliation Fees	1,40,500		2,28,500	
	New Proposal Affiliation Fees	4,51,000		5,95,000	
	Other Affiliation Fees	3,39,500		3,04,050	
	Permanent Affiliation Fees	2,00,000		50,000	
	Skill Development Center Fees				
	Agro Tourism SDC Course	24,000		0	
	Anchoring SDC Course	42,000		0	
	Digital Journalism SDC Course	60,500		0	
	Documentary & Short Film Making SDC Course	20,500		0	
	Fees Recd. From Affiliated Inst/college-SDC	4,03,250		8,35,875	
	SDC Affiliation Fees	5,63,750		5,00,500	
	SDC University Campus Courses Fees	67,050		11,99,560	
	Share Market SDC Course	34,000		0	
	Skill Development Center Exam. Fees	2,64,500		3,16,430	
	Skill Development Center Fees	1,07,325		2,59,900	
	Training & Mou Activities-SDC -Receipt	34,000		0	
	Best Principal Award-A.A.N.J.P.T.	0		2,000	
	Innovation, Incubation & Linkages - A.A.N.J.P.T.	4,91,188		0	
	Dissertation Fees (Others)	0		13,05,610	
	M.E.Synopsis Approval Fees	1,08,000		1,26,000	
	Placement of College Teacher-R	8,95,100		23,14,000	
	Receipts Against Fine / Penalty	5,05,213		11,62,703	
	Registration Fees From College for P. G. Studies	1,42,500		1,37,680	
	Teacher Advertisement Processing Fees	10,000		20,000	
	Work Shop/ Seminar/ Conference/Sym . Registration fees	21,200		0	
	Finance & Account- Receipt	4,74,274		7,83,000	
	Audit Fees-R	2,975		7,563	
	Lapsed Cheques	2,13,299		1,20,437	
	Tender Forms Fees	2,58,000		6,55,000	
	Guest House-Receipt	2,43,750		2,20,755	
	Receipts From Guest House	2,43,750		2,20,755	

Note- Revenue generated from Consultancy & Corporate training of Rs.61300/- in r/o innovation, incubation & linkages program which is included in the Same B.H. Rs. 491188/- after debit & credit. Extract attached.

Finance & Accounts Officer
Punyashlok Ahilyadevi Holkar
Solapur University Solapur



Punyashlok Ahilyadevi Holkar Solapur University

Solapur Pune Highway,
At Post : Kegaon, Solapur

Innovation, Incubation & Linkages - A.A.N.J.P.T.

Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
20-6-2020	Cr (as per details)	Purchase	12	1,38,550.00	
	Nirmal Mandap -Payable	1,63,490.00 Cr			
	CGST	12,469.50 Dr			
	SGST	12,469.50 Dr			
	Round Off	1.00 Dr			
	Being amount credited Against Mandap Expenses				
30-6-2020	Cr (as per details)	Journal	54	4,100.00	
	Smt. Chippa Priyanka Anand	3,000.00 Cr			
	Chippa Priyanka Anand - Payable	1,100.00 Cr			
	Being amount Credited Against Reimbursement of Excess Expenses				
8-9-2020	Dr AXIS Bank A/c No. 913010047061848 Receipt As per list		1051		61,300.00
6-2-2021	Dr Cash Being Cash Amount received Innovation Incubation&linkages	Receipt	9684		21,500.00
6-3-2021	Dr (as per details)	Receipt	11305		16,54,212.00
	School of Social Sciences	1,31,916.00 Cr			
	Commetted Salary (Head 0683)	5,14,202.00 Cr			
	Hon. to Mansevi Staff	68,977.00 Cr			
	Smt. Chippa Priyanka Anand	25,000.00 Cr			
	Central Bank of India A/c No. 3177099212 Uty. Fund	23,94,307.00 Dr			
	Being expenditure amount reimbursed from Uddyam Project by Ch. No. 036002 Dt. 30 /01/2021				
31-3-2021	Cr (as per details)	Journal	1805	10,78,235.00	
	T.D.S.	8,087.00 Cr			
	GST-T.D.S.	21,565.00 Cr			
	Cess	10,782.00 Cr			
	Insurance	10,782.00 Cr			
	Electricity Charges-R	5,391.00 Cr			
	Water Charges- R.	5,391.00 Cr			
	Royalty Charges	6,536.00 Cr			
	Security Deposits 2020-2021	26,956.00 Cr			
	Kamlesh C. Suryawanshi -Payable	9,82,745.00 Cr			
	Being amount credited Incubation Center 2nd R.A. Bill				
	Cr CGST	Journal	1868	24,939.00	
				12,45,824.00	17,37,012.00
	Cr Closing Balance			4,91,188.00	
				17,37,012.00	17,37,012.00


Finance & Accounts Officer
Punyashlok Ahilyadevi Holkar
Solapur University Solapur

Receipt (F.Y. : 2020 - 2021)

Number : 1051

Dated : 8-Sep-2020

Received From : Director Innovation, Incubation & Linkages - A.A.N.J.P.T.
Address :
Centre Name :

Exam :
Month/Year :
Seat No :

Particulars	Amount
Innovation, Incubation & Linkages - A.A.N.J.P.T.	61,300.00
Remarks : As per list	

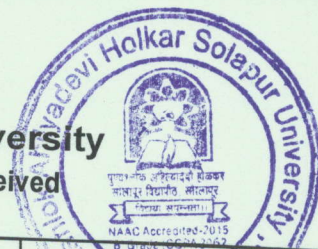
INR Sixty One Thousand Three Hundred Only.

Grand Total ₹ 61,300.00

Any discrepancy in the above receipt may kindly be brought to the notice of Cashier within two days.

Clerk

Punyashlok Ahilyadevi Holkar Solapur University
Schedule No. : 11 Academic Receipts & Interest Received



Sr.	Particulars	Year 2018-2019		Year 2017-2018	
		Amount Rs.	Amount Rs.	Amount Rs.	Amount Rs.
3	Other Fees & Receipts		24780514		26494921
	B.C.U.D.-Receipts	13168559		14020408	
	M.Phil Course				
	Dissertation Fees	10000		114300	
	Laboratory Development Fees - M. Phil	0		0	
	Laboratory Fees-M.Phil	0		0	
	M.Phil Tuition Fees	0		0	
	Registration Fees-M.Phil	500		1000	
	Ph.D. Course				
	Laboratory Development Fees-Ph.D.	85500.00		81500	
	Laboratory Fees-Ph.D.	310500.00		274645	
	Ph.D. Tuition Fees	885780.00		823000	
	Registration Fees-Ph.D.	223000.00		54000	
	Thesis Fees	955500.00		1386000	
	Affiliation Fees				
	Annual Affiliation Fees	2352250.00		2407500.00	
	Closure Fees	30000.00		30000.00	
	Continuation of Affiliation Fees	1892000.00		2347000.00	
	Natural Growth Affiliation Fees	235000.00		162500.00	
	New Proposal Affiliation Fees	351750.00		1101500.00	
	Other Affiliation Fees	335500.00		395500.00	
	Permentent Affiliation Fees	215000.00		55000.00	
	Change in Name of College	0		25000	
	Interest on Corpus Fund (Avishkar 2009)	0		0	
	Dissertation Fees (Others)	1611630.00		1886680.00	
	Skill Development Center Exam. Fees	259425.00		89220.00	
	Skill Development Center Fees	1798424.00		283600.00	
	Laboratory Recognition of M. Phil & Ph. D.	0.00		1013044.00	
	M.E.Synopsis Approval Fees	162000.00		204000.00	
	Placement of College Teacher-R	130000.00		37000.00	
	Receipts Against Fine / Penalty	1147100.00		1102869.00	
	Registration Fees From College for P. G. Studies	158700.00		128550.00	
	Teacher Advertisement Processing Fees	12000.00		17000.00	
	Teacher / Principal Super Annotation Age Extension	7000.00		0.00	
	Finance & Account- Receipt				
	Audit Fees-R	334716		685842	
	Lapsed Cheques	4216		6990	
	Tender Forms Fees	0		123052	
		330500		555800	
	Guest House-Receipt				
	Receipts From Guest House	154115		120225	
		154115		120225	

Punyashlok Ahilyadevi Holkar Solapur University

Skill Development Center Fees Ledger Account : 1-Apr-2018 to 31-Mar-2019

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,000.00	4,31,780.00
3-10-2018	Dr Cash Hattarge Ashwini Shivanand	Receipt 750.00 Cr	11843		750.00
4-10-2018	Dr Cash Gaikwad Kirti S	Receipt 250.00 Cr	11923		250.00
	Dr Cash Ajnalkar Pallavi Sanjay	Receipt 250.00 Cr	11924		250.00
9-10-2018	Dr Cash Prin.College of Pharmacy Solapur	Receipt 6,500.00 Cr	12434		6,500.00
12-10-2018	Dr Cash Devkate Shriram Madhukar	Receipt 2,000.00 Cr	12726		2,000.00
25-10-2018	Dr Cash Pawar Mahesh Sharad	Receipt 1,000.00 Cr	13537		1,000.00
	Dr Cash Jadhav Vivek Vishnu	Receipt 1,000.00 Cr	13538		1,000.00
26-10-2018	Dr Cash Anbhule Vivekanand Audumbar	Receipt 2,000.00 Cr	13676		2,000.00
29-10-2018	Dr Cash Maske Marutee Rajendra	Receipt 1,000.00 Cr	13715		1,000.00
	Dr Cash Pujari Neha Vijay	Receipt 1,000.00 Cr	13716		1,000.00
	Dr Cash Kamble Vishnuwardhan Vaman	Receipt 1,000.00 Cr	13717		1,000.00
	Dr Cash Sayyad Ayesha G	Receipt 500.00 Cr	13719		500.00
	Dr Cash Joshi Sulkshana A	Receipt 500.00 Cr	13720		500.00
	Dr Cash Yadav Pratibha S	Receipt 500.00 Cr	13721		500.00
	Dr Cash Tikate Amruta B	Receipt 500.00 Cr	13722		500.00
	Dr Cash Anbhule Snehal A	Receipt 500.00 Cr	13724		500.00
	Dr Cash Tamshetti Bhagyashri C	Receipt 1,000.00 Cr	13750		1,000.00
	Dr Cash Atanure Aarti R	Receipt 1,000.00 Cr	13751		1,000.00
	Dr Cash Patil Neha N	Receipt 500.00 Cr	13752		500.00
	Dr Cash Karande Yashoda Sukhadev	Receipt 500.00 Cr	13753		500.00
	Dr Cash Koli Sonal S	Receipt 500.00 Cr	13754		500.00
	Carried Over			1,000.00	4,54,530.00

Co-ordinator
Skill Development Centre



continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,000.00	3,76,730.00
29-9-2018	Dr Cash	Receipt	11639		250.00
	Kamble Laxmi S	250.00 Cr			
	Dr Cash	Receipt	11640		250.00
	Mhetre Soni V	250.00 Cr			
	Dr Cash	Receipt	11641		250.00
	Peddi Pooja M	250.00 Cr			
	Dr Cash	Receipt	11642		250.00
	Chandramore Vanita Sanjay	250.00 Cr			
	Dr Cash	Receipt	11643		250.00
	Sonwane Sonali N	250.00 Cr			
	Dr Cash	Receipt	11706		750.00
	Boddu Vyankatesh B	750.00 Cr			
	Dr Cash	Receipt	11707		750.00
	Gavali Santosh Shankar	750.00 Cr			
	Dr Cash	Receipt	11709		250.00
	Harhare Swapnil Sunil	250.00 Cr			
1-10-2018	Dr Cash	Receipt	11741		250.00
	Pawar Sunil Vitthal	250.00 Cr			
	Dr Cash	Receipt	11742		250.00
	Bali Pragati Sandeep	250.00 Cr			
	Dr Cash	Receipt	11743		250.00
	Maske Aishwarya Avinash	250.00 Cr			
	Dr Cash	Receipt	11744		250.00
	Pandav Sneha R	250.00 Cr			
	Dr Cash	Receipt	11747		250.00
	Awatade Trupti Ramesh	250.00 Cr			
	Dr Cash	Receipt	11748		250.00
	Gujale Akanksha Vijaykumar	250.00 Cr			
	Dr Cash	Receipt	11777		1,750.00
	B C Girls Hostel Solapur	1,750.00 Cr			
	Dr Cash	Receipt	11778		1,800.00
	B C Girls Hostel Solapur	1,800.00 Cr			
	Dr Cash	Receipt	11782		17,250.00
	Yashodhara Nursing Institute Solapur	17,250.00 Cr			
	Dr Cash	Receipt	11789		750.00
	Bandi Ambadas Krishnahari	750.00 Cr			
	Dr AXIS Bank A/c No. 916820085294350 Swipe	Receipt	11790		750.00
	Aken Gopal S	750.00 Cr			
	Dr Cash	Receipt	11795		27,500.00
	Prin.College of Pharmacy Solapur	27,500.00 Cr			
3-10-2018	Dr Cash	Receipt	11842		750.00
	Mr.Kantode	750.00 Cr			

Carried Over



1,000.00 4,31,780.00
 continued ...
 Co-ordinator
 Skill Development Centre

Punyashlok Ahilyadevi Holkar Solapur University

Skill Development Center Fees Ledger Account : 1-Apr-2018 to 31-Mar-2019

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,000.00	3,70,980.00
29-9-2018	Dr Cash	Receipt			
	Davada Manisha Paresh	750.00 Cr	11593		750.00
	Dr Cash	Receipt			
	Bhaiyya Surbhi Rahul	250.00 Cr	11604		250.00
	Dr Cash	Receipt			
	Mane Reshma Nagnath	250.00 Cr	11620		250.00
	Dr Cash	Receipt			
	Sonkamble Pooja Suresh	250.00 Cr	11621		250.00
	Dr Cash	Receipt			
	Gaikwad Shatabdi Arjun	250.00 Cr	11622		250.00
	Dr Cash	Receipt			
	Sangepagolu Soni Ambadas	250.00 Cr	11623		250.00
	Dr Cash	Receipt			
	Ohol Amrapali Dadarao	250.00 Cr	11624		250.00
	Dr Cash	Receipt			
	Vangunde Laxmi Prakash	250.00 Cr	11625		250.00
	Dr Cash	Receipt			
	Ingale Dhanashri S	250.00 Cr	11626		250.00
	Dr Cash	Receipt			
	Arkhed Rehana Riyaz	250.00 Cr	11627		250.00
	Dr Cash	Receipt			
	Ghodake Vanita Annarao	250.00 Cr	11628		250.00
	Dr Cash	Receipt			
	Mhetre Soundarya H	250.00 Cr	11629		250.00
	Dr Cash	Receipt			
	Saibolu Vedika S	250.00 Cr	11630		250.00
	Dr Cash	Receipt			
	Mhetre Laxmi M	250.00 Cr	11631		250.00
	Dr Cash	Receipt			
	Natkar Rohini B	250.00 Cr	11632		250.00
	Dr Cash	Receipt			
	Golekar Anjali Ambadas	250.00 Cr	11633		250.00
	Dr Cash	Receipt			
	Golekar Asmita Ambadas	250.00 Cr	11634		250.00
	Dr Cash	Receipt			
	Bhandari Radha H	250.00 Cr	11635		250.00
	Dr Cash	Receipt			
	Pandirolu Sonali Ambadas	250.00 Cr	11636		250.00
	Dr Cash	Receipt			
	More Mamata D	250.00 Cr	11637		250.00
	Dr Cash	Receipt			
	Kamble Reshma Ramesh	250.00 Cr	11638		250.00
	Carried Over			1,000.00	3,76,730.00

Coordinator
Skill Development Centre



continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,000.00	3,50,980.00
24-9-2018	Dr Cash	Receipt	10910		250.00
	Aher Jaysing Dadarao	250.00 Cr			
25-9-2018	Dr Cash	Receipt	11193		250.00
	Dr.Pawar S.K.	250.00 Cr			
	Dr Cash	Receipt	11194		750.00
	Pawar Supriya Suresh	750.00 Cr			
26-9-2018	Dr Cash	Receipt	11236		750.00
	Rathod Manoj Jyotiba	750.00 Cr			
	Dr Cash	Receipt	11237		250.00
	Joshi Meghana M	250.00 Cr			
	Dr Cash	Receipt	11238		250.00
	Smt Sartape Vaishali Shivraj	250.00 Cr			
	Dr Cash	Receipt	11273		750.00
	Kirtane Apama M	750.00 Cr			
	Dr Cash	Receipt	11286		250.00
	Limaye Mukund S	250.00 Cr			
	Dr Cash	Receipt	11287		250.00
	Kasar Mahesh C	250.00 Cr			
	Dr Cash	Receipt	11289		750.00
	Purad Jagadeshwri S	750.00 Cr			
27-9-2018	Dr Cash	Receipt	11346		750.00
	Atanur Shridhar S	750.00 Cr			
	Dr Cash	Receipt	11347		250.00
	Atanur Priya Shridhar	250.00 Cr			
	Dr Cash	Receipt	11357		250.00
	Patrakar Mallikarjun P	250.00 Cr			
	Dr Cash	Receipt	11406		750.00
	Kore Rupali Shivsharan	750.00 Cr			
	Dr Cash	Receipt	11430		750.00
	Bhosale Baban Dada	750.00 Cr			
28-9-2018	Dr AXIS Bank A/c No. 916020085298350 Swipe	Receipt	11468		750.00
	Wale Laxmikant S.	750.00 Cr			
	Dr Cash	Receipt	11483		750.00
	Hiranandani Kiran	750.00 Cr			
	Dr Cash	Receipt	11535		5,500.00
	Aswini Sarakan Rugrakaya An Sarabrojan Kandra	5,500.00 Cr			
	Dr Cash	Receipt	11550		750.00
	Deshmukh Namita Amol	750.00 Cr			
	Dr Cash	Receipt	11561		4,750.00
	B C Girls Hostel Solapur	4,750.00 Cr			
29-9-2018	Dr Cash	Receipt	11580		250.00
	Patil Shailendra V	250.00 Cr			

Carried Over

1,000.00

3,70,980.00



[Signature]
 Co-ordinator
 Skill Development Centre

continued ...

Punyashlok Ahilyadevi Holkar Solapur University

Skill Development Center Fees Ledger Account : 1-Apr-2018 to 31-Mar-2019

Page 10

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,000.00	2,94,230.00
14-8-2018	Dr Cash	Receipt			
	Shri Patil R.Y.	5,000.00 Cr	7844		5,000.00
27-8-2018	Dr Cash	Receipt			
	Solaskar Kishor Mohan	3,000.00 Cr	8573		3,000.00
	Dr Cash	Receipt			
	Yewatkar Ramchandra D	3,000.00 Cr	8574		3,000.00
	Dr Central Bank of India A/c No. 3177099212 Uty.Fund	Receipt			
	Swami Shailesh S	3,000.00 Cr	8577		3,000.00
	Dr Central Bank of India A/c No. 3177099212 Uty.Fund	Receipt			
	Malewadi Santoshi K	3,000.00 Cr	8578		3,000.00
	Dr Central Bank of India A/c No. 3177099212 Uty.Fund	Receipt			
	Rajguru Shrinivas V	3,000.00 Cr	8579		3,000.00
	Dr Central Bank of India A/c No. 3177099212 Uty.Fund	Receipt			
	Ranade Vinaya V	3,000.00 Cr	8580		3,000.00
	Dr Central Bank of India A/c No. 3177099212 Uty.Fund	Receipt			
	Darade Pradnya Mahadev	3,000.00 Cr	8581		3,000.00
	Dr Central Bank of India A/c No. 3177099212 Uty.Fund	Receipt			
	Kokade Sunita Ashok	3,000.00 Cr	8582		3,000.00
29-8-2018	Dr Cash	Receipt			
	Rajepandhare Prajakta Sagar	3,000.00 Cr	8880		3,000.00
30-8-2018	Dr Central Bank of India A/c No. 3177099212 Uty.Fund	Receipt			
	Jadhav Mihir Suresh	3,000.00 Cr	8968		3,000.00
6-9-2018	Dr Central Bank of India A/c No. 3177099212 Uty.Fund	Receipt			
	Jadhav Pallavi Prakash	3,000.00 Cr	9449		3,000.00
	Dr Central Bank of India A/c No. 3177099212 Uty.Fund	Receipt			
	Motkule Vrushali Anil	3,000.00 Cr	9450		3,000.00
	Dr Central Bank of India A/c No. 3177099212 Uty.Fund	Receipt			
	Bhosale Shravani Babasaheb	3,000.00 Cr	9451		3,000.00
	Dr Central Bank of India A/c No. 3177099212 Uty.Fund	Receipt			
	Loni Ganesh Virbhadrappa	3,000.00 Cr	9452		3,000.00
11-9-2018	Dr Central Bank of India A/c No. 3177099212 Uty.Fund	Receipt			
	Rajure Sarika Sidram	3,000.00 Cr	9741		3,000.00
18-9-2018	Dr Central Bank of India A/c No. 3177099212 Uty.Fund	Receipt			
	Kalse Deepak D	3,000.00 Cr	10342		3,000.00
	Dr Central Bank of India A/c No. 3177099212 Uty.Fund	Receipt			
	Jadhav Pratidnya Prakash	3,000.00 Cr	10343		3,000.00
24-9-2018	Dr Cash	Receipt			
	Hibare Nitin Ashok	250.00 Cr	10907		250.00
	Dr Cash	Receipt			
	Dalvi Bhagwat P	250.00 Cr	10908		250.00
	Dr Cash	Receipt			
	Page Hrishikesh Vishram	250.00 Cr	10909		250.00

Carried Over

1,000.00

3,50,980.00

Coordinator
Skill Development Centre



continued ...

Punyashlok Ahilyadevi Holkar Solapur University

Skill Development Center Fees Ledger Account : 1-Apr-2018 to 31-Mar-2019

Page 6

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,17,200.00
5-7-2018	Dr Cash	Receipt			
	Joshi Jayant D.	1,000.00 Cr	4326		1,000.00
	Dr Cash	Receipt			
	Sabale Kamal Khandu	1,000.00 Cr	4423		1,000.00
	Dr Cash	Receipt			
	Talwar Sunil S	1,000.00 Cr	4424		1,000.00
9-7-2018	Dr Cash	Receipt			
	Smt. Salunkhe Archana Sunil	1,000.00 Cr	4772		1,000.00
20-7-2018	Dr Cash	Receipt			
	Aadarsh Prathisthan	50.00 Cr	5814		50.00
31-7-2018	Dr Cash	Receipt			
	Pujari Neha Vijay	400.00 Cr	6756		400.00
	Dr Cash	Receipt			
	Kamble Vishnuwardhan Vaman	400.00 Cr	6757		400.00
	Dr Cash	Receipt			
	Bachute Malhari D	400.00 Cr	6758		400.00
	Dr Cash	Receipt			
	Birajdar Iresh Mahadev	400.00 Cr	6759		400.00
	Dr Cash	Receipt			
	Galave Priyanka Narayan	400.00 Cr	6760		400.00
2-8-2018	Dr Cash	Receipt			
	Navjeevan Samajseva Sanstha	50.00 Cr	6773		50.00
3-8-2018	Dr Cash	Receipt			
	AXIS Bank A/c No. 916020085298350 Swipe	Receipt			
	Dalavibhagwat Pandhari	2,500.00 Cr	6937		2,500.00
	Dr Cash	Receipt			
	Kanti Ravi N	2,500.00 Cr	6939		2,500.00
	Dr Cash	Receipt			
	Bhaiyya Surbhi Rahul	5,000.00 Cr	6948		5,000.00
	Dr Cash	Receipt			
	Phulsare Mahadev G	2,500.00 Cr	6951		2,500.00
	Dr Cash	Receipt			
	AXIS Bank A/c No. 916020085298350 Swipe	Receipt			
	Swami Neha Prashant	2,500.00 Cr	6976		2,500.00
	Dr Cash	Receipt			
	AXIS Bank A/c No. 916020085298350 Swipe	Receipt			
	Swami Prashant S	2,500.00 Cr	6977		2,500.00
4-8-2018	Dr Cash	Receipt			
	Waghmare Mangesh Namdev	2,500.00 Cr	7031		2,500.00
	Dr Cash	Receipt			
	Rashinkar Rohit B	2,500.00 Cr	7051		2,500.00
	Dr Cash	Receipt			
	Kate Sachin C	2,500.00 Cr	7069		2,500.00
	Dr Cash	Receipt			
	Smt. Sartape Vaishali Shivraj	2,500.00 Cr	7072		2,500.00

Carried Over

1,50,800.00

continued ...

 Co-ordinator
Skill Development Centre


Punyashlok Ahilyadevi Holkar Solapur University

Skill Development Center Fees Ledger Account : 1-Apr-2018 to 31-Mar-2019

Page 5

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				98,200.00
3-7-2018	Dr Cash	Receipt			
	Joshi Abhyudaya M	1,000.00 Cr	4073		1,000.00
	Dr Cash	Receipt			
	Dontul Balraj L	1,000.00 Cr	4074		1,000.00
	Dr Cash	Receipt			
	Dr.Smt.Lawand A.S.	1,000.00 Cr	4106		1,000.00
	Dr Cash	Receipt			
	Smt.Vadaorao Savita Sambhaji	1,000.00 Cr	4112		1,000.00
	Dr Cash	Receipt			
	Shri Kshirsagar Santosh Mahadeo	1,000.00 Cr	4113		1,000.00
	Dr Cash	Receipt			
	Kalaskar Nkita S	500.00 Cr	4120		500.00
	Dr Cash	Receipt			
	Hulle Arti Mallinath	500.00 Cr	4121		500.00
	Dr Cash	Receipt			
	Konda Savita R	1,000.00 Cr	4131		1,000.00
	Dr Cash	Receipt			
	Kodam Raju B	1,000.00 Cr	4178		1,000.00
	Dr Cash	Receipt			
	Dr AXIS Bank A/c No. 916020085298350 Swipe	Receipt			
	Gade Abhijeet S	1,000.00 Cr	4181		1,000.00
	Dr Cash	Receipt			
	Gadad Suchita S	1,000.00 Cr	4183		1,000.00
	Dr Cash	Receipt			
	Gadmire Vaishali R	1,000.00 Cr	4186		1,000.00
	Dr Cash	Receipt			
	Kulkarni Rahul P	1,000.00 Cr	4187		1,000.00
4-7-2018	Dr Cash	Receipt			
	Dr AXIS Bank A/c No. 916020085298350 Swipe	Receipt			
	Shri Bhadule Sadanand Devidas	1,000.00 Cr	4199		1,000.00
	Dr Cash	Receipt			
	Meherkar Vivek N	500.00 Cr	4204		500.00
	Dr Cash	Receipt			
	Belure Simran Vasim	500.00 Cr	4205		500.00
	Dr Cash	Receipt			
	Dr Kurde Sanjay Vitthal	1,000.00 Cr	4206		1,000.00
	Dr Cash	Receipt			
	Katakdhond Rajkumar N.	1,000.00 Cr	4207		1,000.00
	Dr Cash	Receipt			
	Shri Jadhav Anil Baburao	1,000.00 Cr	4209		1,000.00
	Dr Cash	Receipt			
	Shri Khapale Rajeev Uttamrao	1,000.00 Cr	4229		1,000.00
	Dr Cash	Receipt			
	Smt. Tarapore Swati Prakash	1,000.00 Cr	4300		1,000.00

Carried Over

1,17,200.00


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 Co-ordinator
 Skill Development Centre

Punyashlok Ahilyadevi Holkar Solapur University

Skill Development Center Fees Ledger Account : 1-Apr-2018 to 31-Mar-2019

Page 4

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				79,200.00
2-7-2018	Dr AXIS Bank A/c No. 916020085298350 Swipe	Receipt	4038		1,000.00
	Koravi Chandrashekar M	1,000.00 Cr			
	Dr AXIS Bank A/c No. 916020085298350 Swipe	Receipt	4039		1,000.00
	Swami Rahul Uttam	1,000.00 Cr			
	Dr AXIS Bank A/c No. 916020085298350 Swipe	Receipt	4042		500.00
	Mane Meena Vitthal	500.00 Cr			
	Dr Cash	Receipt	4043		500.00
	Mane Meena Vitthal	500.00 Cr			
3-7-2018	Dr Cash	Receipt	4048		1,000.00
	Smt.Neel Anita Bhagwat	1,000.00 Cr			
	Dr Cash	Receipt	4049		1,000.00
	Smt. Kaladgi Asara Mushir Ahamad	1,000.00 Cr			
	Dr Cash	Receipt	4058		500.00
	Shirisha Balraj Dontal	500.00 Cr			
	Dr Cash	Receipt	4059		500.00
	Pushpak Santosh Adakul	500.00 Cr			
	Dr Cash	Receipt	4060		1,000.00
	Kavhekar Vinayak R	1,000.00 Cr			
	Dr Cash	Receipt	4061		1,000.00
	Malji Ujwal Prakash	1,000.00 Cr			
	Dr Cash	Receipt	4062		1,000.00
	Boddu Vyankatesh B	1,000.00 Cr			
	Dr Cash	Receipt	4063		1,000.00
	Meherkar Sneha N	1,000.00 Cr			
	Dr Cash	Receipt	4064		1,000.00
	Tallare Venkatesh M	1,000.00 Cr			
	Dr Cash	Receipt	4065		1,000.00
	Harwalkar Kalpana Ashok	1,000.00 Cr			
	Dr Cash	Receipt	4066		1,000.00
	Adakul Rajani Santosh	1,000.00 Cr			
	Dr Cash	Receipt	4067		1,000.00
	Paskanti Govardhan S	1,000.00 Cr			
	Dr Cash	Receipt	4068		1,000.00
	Gujjeti B.T.	1,000.00 Cr			
	Dr Cash	Receipt	4069		1,000.00
	Pawar Maya Vasant	1,000.00 Cr			
	Dr Cash	Receipt	4070		1,000.00
	Rathod Kiran Vitthal	1,000.00 Cr			
	Dr Cash	Receipt	4071		1,000.00
	Adakul Santosh S	1,000.00 Cr			
	Dr Cash	Receipt	4072		1,000.00
	Bugade Umakant S	1,000.00 Cr			
					98,200.00

Carried Over

continued ...

 Coordinator
Skill Development Centre


Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				58,700.00
2-7-2018	Dr Cash	Receipt			
	Smt. Sonkawade M. M.	1,000.00 Cr	3969		1,000.00
	Dr Cash	Receipt			
	Smt Sartape Vaishali Shivraj	1,000.00 Cr	3970		1,000.00
	Dr Cash	Receipt			
	Smt. Joshi Meghana Mukund	1,000.00 Cr	3971		1,000.00
	Dr Cash	Receipt			
	Smt. Patil Maya J.	1,000.00 Cr	3972		1,000.00
	Dr Cash	Receipt			
	Shri Bhaske A.L.	1,000.00 Cr	3973		1,000.00
	Dr Cash	Receipt			
	Shri Gadhave R.A.	1,000.00 Cr	3974		1,000.00
	Dr Cash	Receipt			
	Shri Gajdhane A.S.	1,000.00 Cr	3975		1,000.00
	Dr Cash	Receipt			
	Chippa Priyanka Anand	1,000.00 Cr	3976		1,000.00
	Dr Cash	Receipt			
	Shri Tate Navnath Nagnath	1,000.00 Cr	3979		1,000.00
	Dr Cash	Receipt			
	Shri Sorkamble Namdev Yashvant	1,000.00 Cr	3980		1,000.00
	Dr Cash	Receipt			
	Bomdyal Digambar Y	1,000.00 Cr	3981		1,000.00
	Dr Cash	Receipt			
	Shri Pathan Jakir Rashid	1,000.00 Cr	3982		1,000.00
	Dr AXIS Bank A/c No. 916020085298350 Swipe	Receipt			
	Shri Kadam Laxman Shankar	1,000.00 Cr	4003		1,000.00
	Dr Cash	Receipt			
	Shri Patil Vijaykumar Sandipan	1,000.00 Cr	4011		1,000.00
	Dr Cash	Receipt			
	Shri Nimbalkar Dyanshwar Arjun	1,000.00 Cr	4013		1,000.00
	Dr Cash	Receipt			
	Smt Bhosale Rajani R	1,000.00 Cr	4014		1,000.00
	Dr Cash	Receipt			
	Smt. Pandhare D.N.	1,000.00 Cr	4015		1,000.00
	Dr Cash	Receipt			
	Smt Rokade Aruna Malik	1,000.00 Cr	4016		1,000.00
	Dr Cash	Receipt			
	Dr. Bhosale Raghunath Bhikaji	1,000.00 Cr	4034		1,000.00
	Dr AXIS Bank A/c No. 916020085298350 Swipe	Receipt			
	Ankad Shreyash Shankar	500.00 Cr	4036		500.00
	Dr AXIS Bank A/c No. 916020085298350 Swipe	Receipt			
	Ankad Shashank Shankar	1,000.00 Cr	4037		1,000.00

Carried Over

79,200.00



continued...

Coordinator
Skill Development Centre

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				39,200.00
28-6-2018	Dr Cash Smt. Sawant Pallavi Laxman	Receipt 1,000.00 Cr	3688		1,000.00
29-6-2018	Dr Cash Kamble Prajakta Anil	Receipt 500.00 Cr	3796		500.00
	Dr Cash Shetasandi Maruti U	Receipt 1,000.00 Cr	3798		1,000.00
30-6-2018	Dr Cash Shri Pawar Anandrao Bahiru	Receipt 1,000.00 Cr	3859		1,000.00
2-7-2018	Dr Cash Dr.Rajendra M Shah	Receipt 1,000.00 Cr	3915		1,000.00
	Dr Cash Shrinivas Jaganath Boddur	Receipt 1,000.00 Cr	3916		1,000.00
	Dr Cash Shri Jawale Prakash Machhindra	Receipt 1,000.00 Cr	3919		1,000.00
	Dr AXIS Bank A/c No. 916020085298350 Swipe Shri Kolekar Prabhakar Nagnath	Receipt 1,000.00 Cr	3922		1,000.00
	Dr AXIS Bank A/c No. 916020085298350 Swipe Shri Vhankade Prakash Gurumurti	Receipt 1,000.00 Cr	3923		1,000.00
	Dr AXIS Bank A/c No. 916020085298350 Swipe Dalvi Bhagwat P	Receipt 1,000.00 Cr	3924		1,000.00
	Dr AXIS Bank A/c No. 916020085298350 Swipe Upadhye Arun D	Receipt 1,000.00 Cr	3926		1,000.00
	Dr Cash Smt Deshmane S.V.	Receipt 1,000.00 Cr	3927		1,000.00
	Dr AXIS Bank A/c No. 916020085298350 Swipe Sakhare Sanjay V	Receipt 1,000.00 Cr	3928		1,000.00
	Dr Cash Agher Gayatri R	Receipt 1,000.00 Cr	3929		1,000.00
	Dr Cash Smt Shobha S Deshpande	Receipt 1,000.00 Cr	3930		1,000.00
	Dr Cash Rathod Manoj Jyotiba	Receipt 500.00 Cr	3931		500.00
	Dr Cash Aher Jaysing Dadarao	Receipt 1,000.00 Cr	3933		1,000.00
	Dr AXIS Bank A/c No. 916020085298350 Swipe Gade Anita Abhijeet	Receipt 1,000.00 Cr	3934		1,000.00
	Dr AXIS Bank A/c No. 916020085298350 Swipe Bharate Jagannath Vasant	Receipt 1,000.00 Cr	3940		1,000.00
	Dr AXIS Bank A/c No. 916020085298350 Swipe Bhasme Vardhaman S	Receipt 500.00 Cr	3941		500.00
	Dr Cash Attar Tabssum Latif	Receipt 1,000.00 Cr	3951		1,000.00
	Carried Over				58,700.00



Coordinator
Skill Development Centre

continued ...

Punyashlok Ahilyadevi Holkar Solapur University

Solapur Pune Highway,
At Post : Kegaon, Solapur

Skill Development Center Fees
Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
18-4-2018	Dr Cash Sri Ratra Shikshan Krida Samajeva Mahila Sanstha	Receipt 4,000.00 Cr	456		4,000.00
16-5-2018	Dr Cash H.R. Officer City Hospital	Receipt 200.00 Cr	1577		200.00
2-6-2018	Dr Cash Shivkamal Bahuwudeshiy Samajik Sanstha	Receipt 8,000.00 Cr	2106		8,000.00
5-6-2018	Dr Cash Visolech Institute of Skill Engineering	Receipt 10,000.00 Cr	2196		10,000.00
7-6-2018	Dr Cash Pm. D.B.F. Dayanand College of Arts & Science	Receipt 4,000.00 Cr	2319		4,000.00
18-6-2018	Dr Cash Gajendragadkar Vijay Jagannath	Receipt 1,000.00 Cr	2790		1,000.00
19-6-2018	Dr Cash Shri Chormale Prashant Raosaheb	Receipt 1,000.00 Cr	2853		1,000.00
	Dr Cash Dhokte M.S.	Receipt 1,000.00 Cr	2877		1,000.00
21-6-2018	Dr Cash Shri Mentre Rajeevkumar Shivsnanwar	Receipt 1,000.00 Cr	3117		1,000.00
22-6-2018	Dr Cash Shri Kolekar Arvind Nagnath	Receipt 1,000.00 Cr	3262		1,000.00
	Dr Cash Shri Shaikh Mukhtar Mansur	Receipt 1,000.00 Cr	3263		1,000.00
25-6-2018	Dr Cash Smt.Jadhav Supriya Sunil	Receipt 1,000.00 Cr	3343		1,000.00
	Dr Cash Smt. Parekar M. S.	Receipt 1,000.00 Cr	3344		1,000.00
26-6-2018	Dr Cash Smt.Naikwadi Faizunnisa Md.H.	Receipt 1,000.00 Cr	3408		1,000.00
27-6-2018	Dr Cash Shri Shinde Shivaji Narayanrao	Receipt 1,000.00 Cr	3425		1,000.00
	Dr Cash Pawar Suresh Kisanrao	Receipt 1,000.00 Cr	3499		1,000.00
28-6-2018	Dr Cash Shri Chokakkar Kiran Tukaram	Receipt 1,000.00 Cr	3681		1,000.00
	Dr Cash Patil Ashok B	Receipt 1,000.00 Cr	3682		1,000.00

Carried Over

39,200.00



continued ...

Coordinator
Skill Development Centre



NAAC Accredited-2015
'B' Grade (CGPA 2.62)

Solapur University, Solapur
Pune-Solapur Highway, Kegaon, Solapur - 413 255,
Phone:0217-2744770,71,72,73,74, 2351300
Website:<http://su.digitaluniversity.ac/www.sus.ac.in>

Skill Development Centre

Date 21/6/2018

Outward No. SU/EDT/2018/5195

To,

Director

IQAC

Sub: Information regarding workshops and consultancy

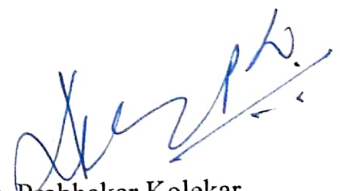
Dear Sir,

Following workshops were organized under Skill Development Centre in year 2018-19 and total consultancy of Rs. 1,85,050 has been generated from these workshops. The amount of consultancy has been received under the budget head-Skill Development Centre Receipts and details of the same has been attached herewith.

Sr. No.	Title of Workshop	Duration	Total Consultancy Generated
1	Acupressure Training Workshop	2 nd to 15 th July 2018	Rs.96000
2	Therapeutic Nutrition Workshop	3 rd to 9 th Oct 2018	Rs. 89050
			Rs.1,85,050

Submitted for your information.




Dr. Prabhakar Kolekar
Coordinator
Skill Development Centre

Acupressure workshop

Date-2nd-15th july-2018

SR.NO	STUDENT NAME	FEES PAID	RECEIPT	RECEIPT DATE
1	SABALE KAMAL KHANDU	1000	4423	05-07-2018
2	KALADGI ASARA MUSHIR AHAMAD	1000	4049	03-07-2018
3	GAJENDRAGADKAR VIJAY JAGANNATH	1000	2790	18-06-2018
4	DHOKTE M.S.	1000	2877	19-06-2018
5	ROKADE ARUNA MALIK	1000	4016	02-07-2018
6	CHORMALE PRASHANT RAOSAHEB	1000	2853	19-06-2018
7	MENTE RAJEEVKUMAR SHIVSHANKAR	1000	3117	21-06-2018
8	MEHERKAR VIVEK N	500	4204	04-07-2018
9	SHAIKH MUKHTAR MANSUR	1000	3263	22-06-2018
10	KOLEKAR ARVIND NAGNATH	1000	3262	22-06-2018
11	PAWAR SURESH KISANRAO	1000	3499	27-06-2018
12	RAJENDRA M SHAH	1000	3915	02-06-2018
13	BADDU SHRINIVAS JAGANATH	1000	3916	02-07-2018
14	PATIL ASHOK BHIMRAO	1000	3682	28-06-2018
15	KIRAN T. CHOKAKKAR T.	1000	3681	28-06-2018
16	SARTAPE VAISHALI SHIVRAJ	1000	3970	02-07-2018
17	KAMBLE PRAJAKTA ANIL	500	3796	29-06-2018
18	SHETASANDI MARUTI U	1000	3798	29-06-2018
19	PAWAR ANANDRAO BAHIRU	1000	3859	30-06-2018
20	SANUAY VITTHAL KURDE	1000	4206	04-07-2018
21	AGHOR GAYATRI R.	1000	3929	02-07-2018
22	MORE DESHMANE S.V.	1000	3927	02-07-2018
23	KATAKDHOND RAJKUMAR N.	1000	4207	04-07-2018
24	UPADHYE ARUN D.	1000	3926	02-07-2018
25	AHER JAYSING DADARAO	1000	3933	02-07-2018
26	JAWALE PRAKASH MACHHINDRA	1000	3919	02-07-2018
27	SABLE KAMAL KHANDU	1000	4423	05-07-2018
28	PAREKAR M.S.	1000	3344	25-06-2018
29	SHINDE SHIVAJI NARAYANRAO	1000	3445	27-06-2018
30	JADHAV SUPRIYA SUNIL	1000	3343	25-06-2018
31	GADMIRA VAISHALI R.	1000	4186	03-07-2018
32	NAIKWADI FAIZUNNISA MD.HANIT	1000	3408	26-06-2018
33	SWANT PALLAVI LAXMAN	1000	3688	28-06-2018
34	VHANKADE PRAKASH GURUMURTI	1000	3923	02-07-2018
35	KOLEKAR PRABHAKAR N.	1000	3922	02-07-2018
36	GADHAVE RAMESH ANKUSH	1000	3974	02-07-2018
37	BOMDYAL DIGAMBAR Y.	1000	3981	02-07-2018
38	TATE NAVNATH NAGNATH	1000	3979	02-07-2018
39	NAMDEO YASHWANT SONKAMBLE	1000	3980	02-07-2018
40	PATHAN JAKIR RASHID	1000	3982	02-07-2018
41	PASHKANTI GOVARDHAN SIDRAM	1000	4067	03-07-2018
42	HARWAIKAR KALPANA ASHOK	1000	4065	03-07-2018
43	MEHERKAR SNEHA N.	1000	4063	03-07-2018
44	MALI UJWAL P.	1000	4061	03-07-2018
45	BUGADE UMAKANT S.	1000	4072	03-07-2018



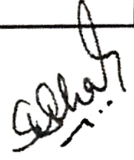
[Signature]
 Coordinator
 Skill Development Centre

46	RATHOD KIRAN VITTHAL	1000	4070	03-07-2018
47	GADE ABHIJEET SURYAKANT	1000	4181	03-07-2018
48	KAVHEKAR VINAYAK R	1000	4060	03-07-2018
49	VADAORAO SAVITA SAMBHAJI	1000	4112	03-07-2018
50	KULKARNI RAHUL PRABHAKAR	1000	4187	03-07-2018
51	KSHIRSAGAR SANTOSH MAHADEV	1000	4113	03-07-2018
52	MAYA VASANT PAWAR	1000	4069	03-07-2018
53	JOSHI ABHYUDAYA MADHUKAR	1000	4073	03-07-2018
54	SHOBHA SHRIKRISHNA DESHPANDE	1000	3930	02-07-2018
55	ANITA BHAGWAT NEEL	1000	4048	03-07-2018
56	DALVI BHAGWAT PANDHAVI	1000	3924	02-07-2018
57	ATTAR TABBSUM LATIF	1000	3951	02-07-2018
58	BHARATE JAGANNATH VASANT	1000	3940	02-07-2018
59	GADAD SUCHITA S.	1000	4183	03-07-2018
60	ADAKUL RAJANI SANTOSH	1000	4066	03-07-2018
61	KONDA SAVITA R.	1000	4131	03-07-2018
62	SIMRAN YASIN BELURE	1000	4205	04-07-2021
63	KHAPALE RAJEEV UTTAMRAO	1000	4229	07-07-2018
64	JOSHI JAYANT D.	1000	4326	05-07-2018
65	ADAKUL PUSHPAK SANTOSH	500	4059	03-07-2018
66	HULLE ARTI MALLINATH	500	4121	03-07-2018
67	SANJAY VASANTRAO SAKHARE	1000	3926	02-07-2018
68	KADAM LAXMAN SHANKAR	1000	4003	02-07-2018
69	SWAMI RAHUL UTTAM	1000	4039	02-07-2018
70	GUJJETI B.T.	1000	4068	03-07-2018
71	ANKAD SHASHANK SHANKAR	1000	4037	02-07-2018
72	KARAVI CHANDRASHEKHAR M.	1000	4038	02-07-2018
73	SANTOSH SAYANNA AAKUL	1000	4071	03-07-2018
74	BADDU YANKATESH BALARAJ	1000	4062	03-07-2018
75	TALLARE VENKATESH MAREPPA	1000	4064	03-07-2018
76	KODAM RAJU B.	1000	4178	03-07-2018
77	BALRAJ LAXMINARAYAN DONTUL	1000	4074	03-07-2018
78	SHIRISHA BALRAJ DONTUL	1000	4058	03-07-2018
79	TALWAR SUNILL S.	1000	4424	05-07-2018
80	GODE ANITA ABHIJEET	1000	3934	02-07-2018
81	KALASKAR NIKITA SANJAY	500	4120	03-07-2018
82	PATIL VIJAYKUMAR S.	1000	4011	02-07-2018
83	RATHOD MANOJ JAYOTIBA	500	3931	02-07-2018
84	TARAPURE SWATI PRAKASH	1000	4300	04-07-2018
85	ANKAD SHREYASH SHANKAR	500	4036	02-07-2018
86	JADHAV ANIL B.	1000	4209	04-07-2018
87	GAJDHANE AMOL S.	1000	3975	02-07-2018
88	CHIPPA PRIYANKA ANAND	1000	3976	02-07-2018
89	JOSHI MEGHNA MUKUND	1000	3971	02-07-2018
90	BHASAKE A.L.	1000	3973	02-07-2018
91	SONKAWADE M.M	1000	3969	02-07-2018
92	PATIL MAYA J.	1000	3972	02-07-2018

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93	BHOSALE RAJANI R.	1000	4014	02-07-2018
94	PANDHARE DEVKANYA N.	1000	4015	02-07-2018
95	MANE MEENA VITTHAL	500	4042	02-07-2018
96	NIMBALKAR DNYANESHWAR A.	1000	4013	02-07-2018
97	SALUNKE ARCHANA S.	1000	4772	09-07-2018
98	BHOSALE RAGHUNATH B.	1000	4034	02-07-2018
99	LAWAND ANJANA SANJAY	1000	4106	03-07-2018
100	BHADULE SADANAND DEVIDAS	1000	4199	04-07-2018
TOTAL :-		96000		


 Finance & Accounts Officer
 Punyashiksha Anil, Deen Mallik
 Solapur University Solapur

Therapeutic Nutrition and Dietetics workshop Date-3rd to 9th Oct-2018				
SR.NO	STUDENT NAME	FEES PAID	RECEIPT	RECEIPT DATE
1	DANTKALE SANJAY BABURAO	750	12434	09-10-2018
2	PUJARI KIRAN KEVMANI	750	12434	09-10-2018
3	BHOS INDIRA GANESH	750	12434	09-10-2018
4	SHINDE TANUJA LAXMAN	750	12434	09-10-2018
5	KALDHAIYA NEHA G.	750	12434	09-10-2018
6	GOTE SHARMILA A.	750	12434	09-10-2018
7	SHINGE JAGANNATH SAIBANNA	250	12434	09-10-2018
8	BHOSALE DEEPAK SOPAN	250	12434	09-10-2018
9	SOMA NIKHIL GONIND	250	12434	09-10-2018
10	BAKLE MAYURI RAJENDRA	250	12434	09-10-2018
11	ANKAM SHEETAL GIRIDHAR	250	12434	09-10-2018
12	KURULKAR AISHWARYA	250	12434	09-10-2018
13	SANASTRABUDHE RACHA DEEPAK	250	12434	09-10-2018
14	TIPE UNNATI SANJAY	250	12434	09-10-2018
15	AJNALKAR PALLAVI SANJAY	250	11924	04-10-2021
16	GAIKWAD KIRTI SUOHAKAR	250	11923	04-10-2021
17	PAWAR GYATRI DHASRAT	250	11535	28-10-2018
18	MANE RENUKA TIPANNA	250	11535	28-10-2018
19	PAWAR JYOTI SHIVAJI	250	11535	28-10-2018
20	MHETRE ANITA MUNEPPE	250	11535	28-10-2018
21	BHALERAO SUPRIYA SUNIL	250	11535	28-10-2018
22	KSHIRSAGAR MANISHA KRUHNANT	250	11535	28-10-2018
23	GUJALE MANGAL KHAJAPPA	250	11535	28-10-2018
24	MASKE RUPALE MARGAPPA	250	11535	28-10-2018
25	DHAWALE PRATTKSHA MILIND	250	11535	28-10-2018
26	YAMNURE SHIVRAJ ANIL	250	11535	28-10-2018
27	DHUPARGUDE VISHA PRAFULLA	250	11535	28-10-2018
28	CHUMALKAR SAMRT KALPESH	250	11535	28-10-2018
29	GUBAYAD SHIVAM SHIVLING	250	11535	28-10-2018
30	ZAMDARE SHRINIWAS SANJAY	250	11535	28-10-2018
31	PAWAR VISHAL SANIOSH	250	11535	28-10-2018
32	KHALSODE DIP BHARAT	250	11535	28-10-2018
33	BANSODE SANDIP SHIDARAM	250	11535	28-10-2018
34	JADAV AMIT ANIL	250	11535	28-10-2018
35	BHURKE AKSHAY RAVINDRA	250	11535	28-10-2018
36	POGUL YOGESH NAGESH	250	11535	28-10-2018
37	DHONE BHUJAPPA SHIDAPPA	250	11535	28-10-2018
38	MANDAL AARUP ANUP	250	11535	28-10-2018
39	BANDI AMBADAS KRISHNAHARI	750	11789	01-10-2018
40	MHETRE LAXMI MAREPPA	250	11631	29-09-2018
41	NATIKAR ROHINI BHIMASHA	250	11632	29-09-2018
42	GOLEKAR ANJALI AMBADAS	250	11633	29-09-2018
43	GOLEKAR ASMITA AMBADAS	250	11634	29-09-2018
44	AKEN GOPAL SUDHRSHAN	750	11790	01-10-2018
45	BHANDARI RADHA HANMANT	250	11635	29-09-2018
46	PANDIROLU SONALI AMBADAS	250	11636	29-09-2018
47	MORE MAMATA DEVANAND	250	11637	29-09-2018
48	KAMBLE RESHMA SACHIN	250	11638	29-09-2018



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49	KAMBLE LAXMI SANTOSH	250	11639	29-09-2018
50	MHETRE SONI VYANKATES	250	11640	29-09-2018
51	PEDDI POOJA MALLESH	250	11641	29-09-2018
52	CHANDRAMORE VANITA SANJAY	250	11642	29-09-2018
53	SONWANE SONALI NAGANATH	250	11643	29-09-2018
54	VANGUDE LAXMI PRKASH	250	11625	29-09-2018
55	INGOLE DHANASHRI SHANTARAM	250	11626	29-09-2018
56	ARKHED REHANA RIYAZ	250	11624	29-09-2018
57	GHODAKE VANITA ANNARAO	250	11628	29-09-2018
58	MHETSE SONDARYA HANMANTU	250	11629	29-09-2018
59	SAIBOLV VEDIKA SHRIKANT	250	11630	29-09-2018
60	MANE RESHMA NAGNATH	250	11620	29-09-2018
61	SONKAMBLE POOJA SURSH	250	11621	29-09-2018
62	GAIKWAD SHATABDI ARJUN	250	11622	29-09-2018
63	SANGEHAGOLU SONI AMBADAS	250	11623	29-09-2018
64	OHOL AMRAPALI DADARAO	250	11624	29-09-2018
65	KANTODE	750	11842	03-10-2018
66	HATTARGE ASHWINI SHIVANAND	750	11843	03-10-2018
67	AWATADE TRUPTI RAMESH	250	11747	01-10-2018
68	GUJALE AKANKSHA VIJAYKUMAR	250	11748	01-10-2018
69	BALI PRAGATI SANDEEP	250	11742	01-10-2018
70	PAWAR SUNIL VITTHAL	250	11741	01-10-2018
71	PANDAV SNEHA R	250	11744	01-10-2018
72	MASKE AISHWARYA AVINASH	250	11743	01-10-2018
73	BODDU VENKTESH B	750	11706	29-09-2018
74	HARHARE SWAPNIL SUNIL	250	11709	29-09-2018
75	GAVALI SANTOSH SHANKAR	750	11707	29-09-2018
76	BHAIYYA SURBHI RAHUL	250	11604	29-09-2018
77	HIRANANDANI KIRAN L	750	11483	28-09-2018
78	DAVADA MANISHA PARESH	750	11593	29-10-2018
79	PATIL SHALIENDRA V.	250	11580	29-10-2018
80	DESHMUKH NAMITA AMOL	750	11550	28-10-2018
81	WALE LAXMIKANT S.	750	11468	28-09-2018
82	BHOSLE BABAN DADA	750	11430	27-09-2018
83	KORE RUPALI SHIVSHATON	750	11406	27-09-2018
84	ATANUR PRIYA SHRIDAR	250	11347	27-09-2018
85	SHRIDHAR SIDRAMAPPA ATANUR	750	11346	27-09-2018
86	PALRAKKAR MALLIKARNJUN PANDURANG	250	11357	27-09-2018
87	PURAD JAGADESHWRI S	750	11289	26-09-2018
88	KASAR MAHESH C.	250	11287	26-09-2018
89	LIMAYE MUKUND S.	250	11286	26-09-2018
90	KIRTANE APARVA MANIKRAO	750	11273	26-09-2018
91	SARTAPE VAISHALI SHIVRAJ	250	11238	26-09-2018
92	MANOJ JYOTIBA RATHOD	750	11236	26-09-2018
93	PAWAR SURESH KISANRAO	250	11193	25-09-2018
94	PAWAR SUPRIYA SURESH	750	11194	25-09-2018
95	PAGE HRISHIKESH VISHRAM	250	10909	24-09-2018
96	HIBARE NITIN ASHOK	250	10907	24-09-2018
97	DAIVI BHAGWAT P.	250	10908	24-09-2018
98	AHER JAYSING DADARAO	250	10910	24-09-2018

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99	RAJPUT SWATI NARAYANSING	150	11778	01-10-2018
100	KOLI VIDYA SUNIL	150	11778	01-10-2018
101	SALVADE KOMAL MADHUKAR	150	11778	01-10-2018
102	GAJDHANE ARITA SUBHASH	150	11778	01-10-2018
103	SHINDE CHAKULI TANAJI	150	11778	01-10-2018
104	MORE ARCHANA JEERAN	150	11778	01-10-2018
105	KOLI RAJASHREE SUNIL	150	11778	01-10-2018
106	KASABE NIKITA MAHALAPPA	150	11778	01-10-2018
107	KOLI PRIYANKA VITTHAL	150	11778	01-10-2018
108	WAGHMARE ASHWINI MAHESH	150	11778	01-10-2018
109	KESHAV AMRUTA SHNUWAS	150	11778	01-10-2018
110	RANKHAMBE PREETI SHIRPUTRA	150	11778	01-10-2018
111	BANJE POORNIMA PATLATRAY	250	11561	28-09-2018
112	KOLI JAYASHREE BALBHEEM	250	11561	28-09-2018
113	MAHATRE TARA CHANDAPPA	250	11561	28-09-2018
114	KANCHAN SURENDRA UDANSHINHA	250	11561	28-09-2018
115	WAGHMARE CHETANA RAMESH	250	11561	28-09-2018
116	KAMBALE DIPALI MAHADEO	250	11561	28-09-2018
117	KARGULE MAMTA PRASHANT	250	11561	28-09-2018
118	UDANSHIV PRACHI SANGHMITRA	250	11561	28-09-2018
119	MASHALKAR AMBIKA SIDDHAPPA	250	11561	28-09-2018
120	JETITHOR SUREKHA NAVNATH	250	11561	28-09-2018
121	GAIGAVALI YASHODA VISHAL	250	11561	28-09-2018
122	GANJALE ASHWINI SIDDARAM	250	11561	28-09-2018
123	SHAIKH SIMRAN ALABAKSHA	250	11561	28-09-2018
124	KARAJGIKAR TAHSIN HAMID	250	11561	28-09-2018
125	TACHI SHAHISTA RATIA	250	11561	28-09-2018
126	MULE KRUTIKA NITIN	250	11561	28-09-2018
127	BELPAWAR SHUBHANGI ANIL	250	11561	28-09-2018
128	SWAMI MONALI AMOL	250	11561	28-09-2018
129	GAUD NILIMA MOHAN	250	11561	28-09-2018
130	DHAVANE NEHA RAMDAS	250	11777	01-10-2018
131	MANE PRATIKSHA DHANANJAY	250	11777	01-10-2018
132	WAGHMARE SAKSHATA VINESH	250	11777	01-10-2018
133	MANJOR VIJAYLAKSHMI SIDDARAM	250	11777	01-10-2018
134	PAWAR MANISH PRAKASH	250	11777	01-10-2018
135	PAIYA BABU AAMTEKAR	250	11777	01-10-2018
136	SAJJAN ROSHANI ABRAHAM	250	11777	01-10-2018
137	LOKHANDE SUNESHAL SHRIKANT	250	11782	01-10-2018
138	WAKADE STUTI STEVEN	250	11782	01-10-2018
139	MAHULE SHWETA RAMESH	250	11782	01-10-2018
140	MARDDI PRITI ANAND	250	11782	01-10-2018
141	SHAIKH RUKSAR A.JABBAR	250	11782	01-10-2018
142	SHENDGE PRIYANKA PRAKASH	250	11782	01-10-2018
143	GAIKWAD UPASANA SHAMUWAL	250	11782	01-10-2018
144	INGALE AISHWARYA SADANAND	250	11782	01-10-2018
145	SHAIKH SHAISTA BANO INYAT ALI	250	11782	01-10-2018
146	RATHOD ASHWINI GORAKHNATH	250	11782	01-10-2018
147	GAIKWAD PRERANA LINGRAJ	250	11782	01-10-2018
148	BHALERAO STEFY ROBERT	250	11782	01-10-2018



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149	WAGHMODE KIRAN VITTHAL	250	11782	01-10-2018
150	VHATKAR PARSHURAM MALLINATH	250	11782	01-10-2018
151	DUDHANIKAR YOGESH CHANDRAKANT	250	11782	01-10-2018
152	KHANDEKAR MALLIKARJUN RAJU	250	11782	01-10-2018
153	KAMBLE GEORGE AJAY	250	11782	01-10-2018
154	SUREKAR VARSHA SIDRAM	250	11782	01-10-2018
155	SATHE YUVRAJ YASHWANT	250	11782	01-10-2018
156	POTE NEHA BHARAT	250	11782	01-10-2018
157	MANISHA NAGNATH SAMBHARAMBH	250	11782	01-10-2018
158	PINKEE KANTU PAWAR	250	11782	01-10-2018
159	GEETANJALI RAMKRUSHNA SHINDE	250	11782	01-10-2018
160	POORAM SHANKAR MANE	250	11782	01-10-2018
161	VIDYAVATI IRAYYA SWAMI	250	11782	01-10-2018
162	NAMRATA C.JOGIPETHKAR	250	11782	01-10-2018
163	SHAIKH NIGARSUITANA YUNUS	250	11782	01-10-2018
164	MUTEKAR RENUKA MAHADEV	250	11782	01-10-2018
165	DHUTENAVARU DIPALI SHRIMANT	250	11782	01-10-2018
166	SINGIPAG PRATHMESH NAGRAJ	250	11782	01-10-2018
167	RUSHIKESH S. THAKUR	250	11782	01-10-2018
168	MAGAR VAIBHAV VISHNU	250	11782	01-10-2018
169	RUHINAAZ SALEEM NADAF	250	11782	01-10-2018
170	PAWAR POOJA GOPAL	250	11782	01-10-2018
171	SHRADDHA SANOTSH WADEKAR	250	11782	01-10-2018
172	PATOLE NAMRATA DATTA	250	11782	01-10-2018
173	TATE RUTUJA SAVATA	250	11782	01-10-2018
174	JANGAM SUVARTA PAWARAJ	250	11782	01-10-2018
175	PATIL PRATIKSHA AMOGSIDHA	250	11782	01-10-2018
176	HONAMORE DIPALI DHARUPPA	250	11782	01-10-2018
177	DIDA BASHIR KAMBLE	250	11782	01-10-2018
178	TAMBOLI PARVEEN IQBAL	250	11782	01-10-2018
179	SIMRAN JABBER SHAIKH	250	11782	01-10-2018
180	PATHAN FIZA SIKANDAR	250	11782	01-10-2018
181	SHAIKH AMEENA HASANSAB	250	11782	01-10-2018
182	FARHAT JAHAN IQBAL	250	11782	01-10-2018
183	VADLAKONDA NIKITA SHRINIVAS	250	11782	01-10-2018
184	KUMBHAR SHAMBHULING SUDHAKAR	250	11782	01-10-2018
185	ABHINAY SIDDHARTH SHIVSHARAN	250	11782	01-10-2018
186	AFSANA KUTAB PATEL	250	11782	01-10-2018
187	VIKRAM SHASHIKANT SALUTAGI	250	11782	01-10-2018
188	PARAMESHWAR SHRISHAIL DONGARAJE	250	11782	01-10-2018
189	SWAPNIL RATULAL CHAVAN	250	11782	01-10-2018
190	BABU SHIVAJI ANANDE	250	11782	01-10-2018
191	AJITI RAMCHANDRA BANDGAR	250	11782	01-10-2018
192	MAYURI SHRINIWAS CHANMAL	250	11782	01-10-2018
193	LOUIS ANIL KORE	250	11782	01-10-2018
194	MARUTI SIDDHAYA MOKASHI	250	11782	01-10-2018
195	ABHIJEET HEMCHANDRA LONDHE	250	11782	01-10-2018
196	JAYSHREE KALYANI GAVLI	250	11782	01-10-2018
197	SURAJ RAJU SONAR	250	11782	01-10-2018
198	ANAND SHIVSHARAN MASALI	250	11782	01-10-2018




199	SHRUTIKA ASHOK KOLI	250	11782	01-10-2018
200	DHANADE MANLI SHASHIKANT	250	11782	01-10-2018
201	ONKAR VIJAY KAKADE	250	11782	01-10-2018
202	SAMIR NASIR MULLA	250	11782	01-10-2018
203	NASHTE AKASH NAGNATH	250	11782	01-10-2018
204	JAMADAR RAJAT NITIN	250	11782	01-10-2018
205	SURVASE TAI VASANT	250	11782	01-10-2018
206	SHINDE BHAGYSHRI SAHEBRAO	250	11795	01-10-2018
207	WASURE AKSHATA BHARAT	250	11795	01-10-2018
208	KALBURGI SHWATA SANJAY	250	11795	01-10-2018
209	KANKURE SUSHMITA SATISH	250	11795	01-10-2018
210	SURYAWANSHI ANUJA ANITAO	250	11795	01-10-2018
211	PATIL SOMNATH ASHOK	250	11795	01-10-2018
212	PATIL MALLKARJUN BHALCHANDRO	750	11795	01-10-2018
213	VENKATESH MAREPPA TALLARI	750	11795	01-10-2018
214	KADAM RAJU	750	11795	01-10-2018
215	SARITA DATTATRAY PANDARKAR	750	11795	01-10-2018
216	PATIL RAVIKANT YASHWANTRAO	250	11795	01-10-2018
217	NIKHIL NITIN NAVINDGIKAR	250	11795	01-10-2018
218	PATIL NIRENDRO VILRAO	250	11795	01-10-2018
219	PARALKAR SUMEDH DHANANJAY	250	11795	01-10-2018
220	YADAV GEETANJALI SINIWAS	250	11795	01-10-2018
221	WAGHCHOWARE VITTHAL MOHAN	250	11795	01-10-2018
222	GORE VAIDEHI CHANDRASHKHAR	250	11795	01-10-2018
223	SWAMI PRASHANT S.	250	11795	01-10-2018
224	PREETI SHRIDHAR ATANUR	250	11795	01-10-2018
225	MULAJE PRITEE PANDIT	250	11795	01-10-2018
226	MONDOLIKAR SHRUTI SHANKAR	250	11795	01-10-2018
227	MANZAREEN M HANIT BAGWAN	250	11795	01-10-2018
228	ASHWINI SOPAN KHORE	250	11795	01-10-2018
229	PREETI TULSIDAS MANKASKAR	250	11795	01-10-2018
230	SURWASE PRITI REVANSIDHA	250	11795	01-10-2018
231	NIKAMBE RACHANA RAMCHANDRA	250	11795	01-10-2018
232	RATHOD SHUBHANGI KUNDLIK	250	11795	01-10-2018
233	BANODE SNEHA SONJEEV	250	11795	01-10-2018
234	SHAIKH AAROO ISMAIL	250	11795	01-10-2018
235	NANNAWARE PRAJAKTA VYANKAT	250	11795	01-10-2018
236	SNEHA SUDHIR KALE	250	11795	01-10-2018
237	LAMKANE SANAM SURESH	250	11795	01-10-2018
238	LAMKANU PUNAM RAJKUMAR	250	11795	01-10-2018
239	PAWANU PRAJAKTA DATTU	250	11795	01-10-2018
240	SURYAWANSHI KIRAN GOUTAM	250	11795	01-10-2018
241	BAGALKOTE ZAINAB ALTAH HUSAIN	250	11795	01-10-2018
242	TANQSAL SABIHA LIYAQAT AIL	250	11795	01-10-2018
243	SHAIKH PARREEN RAJAHMAD	250	11795	01-10-2018
244	RAHUL DHONDIBA LAKHADE	250	11795	01-10-2018
245	AISHWARYA RAMAKANT SHINDE	250	11795	01-10-2018
246	AISHWARYA AAPPSAHED WAGHMODE	250	11795	01-10-2018
247	MISBAH AKHLAQUE AHMED CHANDA	250	11795	01-10-2018
248	PATEL GARALA SAIFAN	250	11795	01-10-2018



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249	GADAGI VAISHNAVI TUKARAM	250	11795	01-10-2018
250	GHARGE SWATI DATTATRAYA	250	11795	01-10-2018
251	KIRTI VISHWAS DHONAKE	250	11795	01-10-2018
252	GAIKWAD NIKITA VIJAYKUMAR	250	11795	01-10-2018
253	KADAM PRATIKSHA JIVANRAO	250	11795	01-10-2018
254	GODAM POOJA ,I;ODJAR	250	11795	01-10-2018
255	KHAIRATE RUPALI CHANBASAPPA	250	11795	01-10-2018
256	MANTHEN MAYURI UMAKANT	250	11795	01-10-2018
257	MANE KARUNA VILAS	250	11795	01-10-2018
258	KANALAPURE NAGESH RAJSHEKHAR	250	11795	01-10-2018
259	BAGA DEEPA AMBADAS	250	11795	01-10-2018
260	SHIRAWAS MONIKA MALLIKARJUN	250	11795	01-10-2018
261	GADE AKSHAY SURESH	250	11795	01-10-2018
262	KADAM MEGHA PRAVIN	250	11795	01-10-2018
263	NILGAR SNEHAL ASHOK	250	11795	01-10-2018
264	VHANKADE HARSHALI VIJAYKUMAR	250	11795	01-10-2018
265	ATKARE ANJALI GAUTAM	250	11795	01-10-2018
266	SHENDGE AKSHADA RAJESH	250	11795	01-10-2018
267	BANSODE ARCHANA VHIMASHANKAR	250	11795	01-10-2018
268	GHAM POOJA MANOHAR	250	11795	01-10-2018
269	KALSHETTI AISHWARYA ASHOK	250	11795	01-10-2018
270	SALGAR MEHA HARI	250	11795	01-10-2018
271	KHANDEKAR NIKITA SANTOSH	250	11795	01-10-2018
272	BHAVANE POOJA GHAHINIATH	250	11795	01-10-2018
273	SUGWARE PRIYANKA JAGANNATH	250	11795	01-10-2018
274	KHARADI SANIYA JAVEED	250	11795	01-10-2018
275	SHIVSHARAN UTKARSHA SUKHDEV	250	11795	01-10-2018
276	AMOL LAXMAN HIRKE	250	11795	01-10-2018
277	RUTUJI ANIL PAKADE	250	11795	01-10-2018
278	KORWAN MANSI SIDHARUD	250	11795	01-10-2018
279	KOKATE PRITI CHANDRAKANT	250	11795	01-10-2018
280	JADHAV CHAITADI BABASABED	250	11795	01-10-2018
281	DALAL AMRUTA RAJESH	250	11795	01-10-2018
282	KSHIRSAGAR AMITA PANDURAONG	250	11795	01-10-2018
283	SHAIKH AMIRSHOHEL MAULALI	250	11795	01-10-2018
284	MOULVI SAFWAN AKWAQUE AHMED	250	11795	01-10-2018
285	PERAMPALLI NUSEBA LIYAQUAT ALI	250	11795	01-10-2018
286	SALVA SANA KAHLEED	250	11795	01-10-2018
287	VODUASHER R KUMABHAR	250	11795	01-10-2018
288	NAINA D BIRAJDAR	250	11795	01-10-2018
289	PARIL VRUSHALI RAVIKANT	250	11795	01-10-2018
290	ZUNJKAR ANKITA NAGESH	250	11795	01-10-2018
291	WAGHAMODE RJASHRI SURESH	250	11795	01-10-2018
292	PAWAR APURVA KERU	250	11795	01-10-2018
293	MAHAMANE SNEHAL SANGAPPA	250	11795	01-10-2018
294	SWAMI PRITI RAJKUMAR	250	11795	01-10-2018
295	KATKAR AMRUTA RAJKUMAR	250	11795	01-10-2018
296	MAISUR VISHNAVI KRISHNAHARI	250	11795	01-10-2018
297	RATHOD SHEWHIKALS DANAJI	250	11795	01-10-2018
298	KALE SAPANA OKSHIT	250	11795	01-10-2018

299	PANSARE MEGHANA MAHUSUDAN	250	11795	01-10-2018
300	ONKAR ARVIND DINDORE	250	11795	01-10-2018
301	HINMANE PALLAVI DATTATRAY	250	11795	01-10-2018
302	GURAV POOJA APPASAHED	250	11795	01-10-2018
303	GUND SHIVANI GANESH	250	11795	01-10-2018
304	KHANDAKAR MAYURA R AJGOPAL	250	11795	01-10-2018
305	JIRAGE SIDDHARAM BASWANAPPA	250	11795	01-10-2018
306	REURE PRITI REVANSIDHA	250	11795	01-10-2018
307	SUTAR AISHWARYA PRASHANT	250	11795	01-10-2018
Grand Total		89050		


Finance & Accounts Officer
Punyashlok Ahilyadevi Holkar
Solapur University Solapur

Punyashlok Ahilyadevi Holkar Solapur University

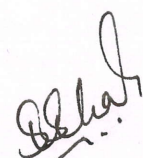
Solapur Pune Highway,
At Post : Kegaon, Solapur



Consultancy Charges - Computational Science-P
Ledger Account

1-Apr-2019 to 31-Mar-2020

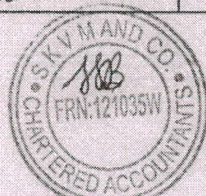
					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-2-2020	Dr Canara Bank A/c No. 0310101033807 NEFT UTR No 52020012100773618 Dt. 21/01 /2020	Receipt	17240		4,10,400.00
6-2-2020	Cr (as per details)	Journal	3166	4,10,400.00	
	Barjibhe Bhakti -Payable	16,000.00 Cr			
	Sindam Aarti -Payable	16,000.00 Cr			
	Ket Aishwarya -Payable	12,500.00 Cr			
	Kevate Vidya -Payable	26,500.00 Cr			
	Kevate Varsha -Payable	26,500.00 Cr			
	Malge Arundhati -Payable	19,000.00 Cr			
	Gaikwad Ankita -Payable	19,000.00 Cr			
	Sakhare Anil -Payable	13,500.00 Cr			
	Appam Prabhakar -Payable	13,500.00 Cr			
	Surwase Ajay -Payable	2,500.00 Cr			
	Birajdar Avinash -Payable	2,500.00 Cr			
	Mulla Aliya -Payable	14,000.00 Cr			
	Surwase Aishwarya -Payable	14,000.00 Cr			
	Bhakte Shubhangi -Payable	10,000.00 Cr			
	Phulsagar Dnyaneshwari -Payable	10,000.00 Cr			
	Hotkar Manasi -Payable	4,000.00 Cr			
	Jamadar Misbah -Payable	4,000.00 Cr			
	Baraswade Bhupali -Payable	4,000.00 Cr			
	Chavan Rohini -Payable	2,500.00 Cr			
	Ganechari Priyanka -Payable	2,500.00 Cr			
	Attar Sana -Payable	16,500.00 Cr			
	Suryawanshi Shubhangi -Payable	16,500.00 Cr			
	Halli Shakambari -Payable	4,500.00 Cr			
	Raut Rupali -Payable	4,500.00 Cr			
	Kabade Sneha -Payable	8,000.00 Cr			
	Kharat Amruta -Payable	8,000.00 Cr			
	More Tejas -Payable	3,000.00 Cr			
	Bhosale Yogesh -Payable	3,000.00 Cr			
	Sangapure Utkarsha -Payable	4,000.00 Cr			
	Yadav Shubhangi -Payable	4,000.00 Cr			
	Bhaikatti Vrushali -Payable	10,500.00 Cr			
	Ankam Pooja -Payable	10,500.00 Cr			
	Shri Mente Rajeevkumar Shivshankar -Payable	57,800.00 Cr			
	Shri Shinde Ashok Rohidas -Payable	10,600.00 Cr			
	Fate Pratiksha -Payable	12,500.00 Cr			
	Kamnas Nikita -Payable	4,000.00 Cr			
	Being amount credited against Stipend for Quick Heal Foundation				
				4,10,400.00	4,10,400.00


Finance & Accounts Officer
Punyashlok Ahilyadevi Holkar
Solapur University Solapur

Punyashlok Ahilyadevi Holkar Solapur University
Schedule No. : 12 **EXPENSES**



Sr.	Particulars	Year 2019-2020		Year 2018-2019	
		Amount Rs.	Amount Rs.	Amount Rs.	Amount Rs.
	School of Chemical Sciences - Payments	15,07,666		16,73,794	
	Departmental Research Fellow-Chem. Science	0		50,000	
	English Communication Skill Course- Chem. Science-P	68,000		75,112	
	Lab. Expenses - Chemical Sciences	5,81,939		6,97,628	
	Miscellaneous / Contingency - Chemical Sciences	50,040		51,440	
	Photocopy Charges - Chemical Sciences	0		835	
	Repairs & Servicing of Furniture & Equipments-Chem.Sc	6,200		19,400	
	Salary/ Honorarium to Teaching Staff - Chemical Sci	7,89,457		7,55,899	
	Salary/ Honorarium - Cosmetic Technology	0		9,900	
	T.A.D.A. & Hon. to Visiting Guest Lect.-Comp. Scien	12,030		9,220	
	Teaching Aids - Chemical Sciences	0		4,360	
	Instrument Centre-Payments	9,29,103		18,99,185	
	AMC Charges for Instruments	3,19,780		6,69,650	
	Laboratory Expenses - Instru. Centre (P)	3,68,883		5,37,671	
	Maintenance of Instruments - Instru. Centre (P)	49,357		41,931	
	Miscellaneous Expenses - Instru. Centre (P)	13,213		11,061	
	Purchase of Components & Accessories - Inst. Cen. P	1,77,870		5,08,813	
	Staff Consolidated Salary - Instru. Centre(P)	0		1,30,059	
	School of Commerce & Management (SCM) - Payments	18,32,733		13,87,560	
	Affiliation Fees-School of Commerce	20,000		3,00,000	
	English Communication Skill Course- SCM-P	44,000		36,000	
	Lab. Exp./Maint. Of Computer & Printer-SCM	6,550		9,600	
	Misc. / Contingency - School of Comm. & Management	1,27,911		1,35,598	
	Purchase of News Paper - SCM	3,259		2,496	
	Salary/Hon. to Teaching Staff - SCM	15,13,552		8,52,370	
	Stationary for Internal Exam.-Sch. Com.& Management	27,472		16,047	
	Study Tour - School of Comm. & Management	0		20,000	
	Students Extra Circular Activities -SCM	34,831		0	
	TA & DA & Hon. to Visiting Fellows / Guest Lect-SCM	53,038		15,450	
	Teaching Aids - School of Commerce & Management	2,120		0	
	School of Computational Sciences - Payments	17,83,251		17,51,019	
	Alumni Expenses	0		11,846	
	Consultancy Charges - Computational Science-P	0		1,81,200	
	Departmental Research Fellow-Comp. Science	2,15,210		74,151	
	English Communication Skill Course- Com. Science-P	1,12,000		1,11,000	
	Lab. Expenses - Computational Sciences	1,42,728		1,08,064	
	Misce./ Contingency - Computational Sciences	49,366		74,136	
	Repairing & Servi. of Equipment & Com / Pri-Comp.Sc	29,760		14,281	
	Salary / Hon. to Teaching Staff - Computational Sci	11,84,087		9,81,809	
	Seminar /workshop Computational Science	0		1,37,057	
	Stationary for Internal Exam.- Com. Sciences	0		32,890	
	T.A.D.A. & Hon. to Visiting Guest Lect.-Comp. Scien	50,100		24,585	
	School of Earth Sciences - Payments	10,73,269		11,73,871	
	Consultancy Charges - Earth Sciences-P	0		7,500	
	English Communication Skill Course- Earth Science-P	36,000		36,455	
	Excursion Tour - Earth Sciences	1,90,752		1,11,390	
	Lab. Expenses - Earth Sciences	50,460		60,816	
	Miscellaneous / Contingency - Earth Sciences	69,212		20,368	



Subject: Payment vouchers & Utilization certificate

From: Sugandha Dani <sugandha.dani@quickhealfoundation.org> on Tue, 28 Jan 2020 11:33:54

To: rajivkumar shivshankar mente <rajivmente@rediffmail.com>

2 attachment(s) - Payment_Vouchers_PAHSolapurUniversity.pdf (339.02KB) , Utilisation_Certificate.docx (14.05KB)

Dear sir

Payment for earn & learn is made to your account. Details are as below

21-01-20	Sent RTGS KKBKR52020012100773618/PUNYASHLOK AHILYA	699	410,400.00
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PFA payment vouchers. Take printout, paste photographs and send duly signed vouchers

Also find attached format of utilization certificate. Kindly take printout on college letter head. Send signed and stamped document

Share photographs of presentations 2-3 per group, feedback of school authorities (Video / text on school letterhead) – If any, feedback from volunteers, teacher coordinators and principal
You can share google drive link.

Thanks !

Best Regards,



Sugandha Dani

Executive CSR

Quick Heal Foundation

E-mail

sugandha.dani@quickhealfoundation.org

Mob : +91 7219002547

Address : Quick Heal Technologies Ltd.,
Office No. 501 , The Metropolitan, Wakdewadi, Shivaji Nagar, Pune, Maharashtra 411005.

Desk Ph. : +91 020-41467229

Website: www.quickhealfoundation.org

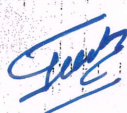
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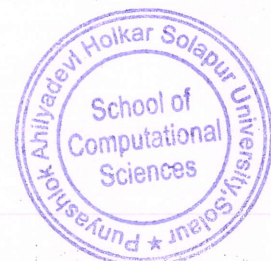


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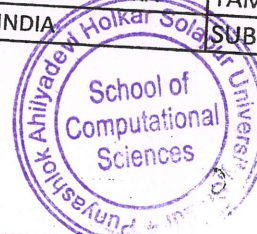

Director
School of Computational Sciences
Punyashlok Ahilyadevi Holkar
Solapur University, Solapur



Quick Heal Foundations, Pune
Remuneration Paid to Students and Co-ordinator towards Cyber Safety Awareness Program

No.	Student Name	Account NO.	Bank Name	Branch	IFSC code	Amount	Sign
1	BHAKTI BARJIBHE	3469243745	CBI	VAIRAG	CBIN0281018	16000	Shakles
2	AARTI SINDAM	3469243745	CBI	VAIRAG	CBIN0281018	16000	Aarti
3	AISHWARYA KET	0030041160000066	SAMARTH SAHKARI BANK	SOLAPUR RAILWAY LINES	ICIC00SMRTH	12500	Ruket
4	KEVATE VIDYA	31415943398	SBI BANK	MANDRUP	SBI12484	26500	Ravate
5	KEVATE VARSHA	60058192211	BANK OF MAHARASHTRA	SOLAPUR CIVIL HOSPITAL	MAH1221	26500	Ravate
6	ARUNDHATI MALGE	071018210011709	BANK OF INDIA	HOTGI ROAD	BKID0000710	19000	Arundhati
7	ANKITA GAIKWAD	20280601580	STATE BANK OF INDIA	RALIWAY LINES	SBIN0001656	19000	Ankita
8	SAKHARE ANIL	070510110007106	BANK OF INDIA	ASHOK CHOWK	BKID0000709	13500	Sakhare
9	APPAM PRABHAKAR	070910110000824	BANK OF INDIA	ASHOK CHOWK	BKID0000709	13500	Prabhakar
10	PRATIKSHA FATE	5613108001102	CANARA BANK	TULIAPUR	CNRB0005613	12500	Pratiksha
11	Ajay Surwase	321602010031442	UNION BANK OF INDIA	KUMBHAR VES	UBIN0532169	2500	Ajay
12	Avinash Birajdar	070818210008935	BANK OF INDIA	VIJAPUR ROAD	BKID0000708	2500	Avinash
13	ALIYA MULLA	60111974095	BANK OF MAHARASHTRA	YENAGUR	MAHB0000998	14000	Aliya
14	AISHWARYA SURWASE	68024186254	BANK OF MAHARASHTRA	SAKHAR PETH	MAHB0000464	14000	Aishwarya
15	SHUBHANGI BHAKTE	070518210011823	BANK OF INDIA	RAILWAY LINE	BKID0000705	10000	Shubhangi
16	DNYANESHWARI PHULSAGAR	60141426418	BANK OF MAHARASHTRA	NAVI PETH	MAHB0000017	10000	Dnyaneshwari
17	MANASI HOTKAR	070510510002859	BANK OF INDIA	VIJAPUR ROAD	BKID0000708	4000	Manasi
18	NIKITA KAMNAS	8658101002199	CANARA BANK	SAAT RASTA	CNRB0008658	4000	Nikita
19	MISBAH JAMADAR	60145574825	BANK OF MAHARASHTRA	MANJAREWADI	MAHB0001127	4000	Misbah
20	BHUPALI BARASWADE	470302010100963	UNION BANK OF INDIA	PANDHARPUR	UBIN0547034	4000	Bhupali
21	Rohini Chavan	070418210008192	BANK OF INDIA	SADAR BAZAR	BKID0000704	2500	Rohini
22	Priyanka Ganechari	070010510005174	BANK OF INDIA	SOLAPUR	BKID0000700	2500	Priyanka
23	SANA ATTAR	60147888398	BANK OF MAHARASHTRA	AKKALKOT	MAHB0000111	16500	Sana
24	SHUBHANGI SURYAWANSHI	579402010017439	UNION BANK OF INDIA	CROSS ROAD, SOLAPUR	UBIN0557943	16500	Shubhangi
25	SHAKAMBARI HALLI	04370100018253	BANK OF BARODA	CHATI GALLI	BARBOSHOLAP	4500	Shakambari
26	RUPALI RAUT	60342884754	BANK OF MAHARASHTRA	TAMALWADI	MAHB0000718	4500	Rupali
27	SNEHA KABADE	070110110011676	BANK OF INDIA	SUBHASH CHOWK	BKID0000701	8000	Sneha

Director
School of Computational Sciences
Punyashlok
Solapur City, Solapur

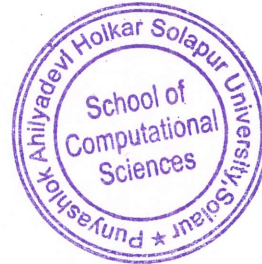


Quick Heal Foundations, Pune
Remuneration Paid to Students and Co-ordinator towards Cyber Safety Awareness Program

No.	Student Name	Account NO.	Bank Name	Branch	IFSC code	Amount	Sign
28	AMRUTA KHARAT	38484181028	SBI BANK	JULE SOLAPUR	SBIN0012485	8000	<i>[Signature]</i>
29	TEJAS MORE	151010510002298	BANK OF INDIA	CHIKURDI	BKID0001510	3000	<i>[Signature]</i>
30	YOGESH BHOSALE	36530349553	SBI BANK	SAT RASTA	SBIN0017530	3000	<i>[Signature]</i>
31	UTKARSHA SANGAPURE	505001012000281	VIJAYA BANK	AKKALKOT	VIJB0005050	4000	<i>[Signature]</i>
32	SHUBHANGI YADAV	5870312000004260	SJSB	JULE SOLAPUR	SJSB0000031	4000	<i>[Signature]</i>
33	VRUSHALI BHAIKATTI	016022100000493	BARAMATI SAHAKARI BANK	BHAVANI PETH	BARA0000016	10500	<i>[Signature]</i>
34	POOJA ANKAM	30891863435	SBI BANK	INDUSTIRAL AREA	SBIN0003145	10500	<i>[Signature]</i>
35	MENTE R. S.	1946013508	CENTRAL BANK OF INDIA	KONDI	CBIN0282815	57800	<i>[Signature]</i>
36	SHINDE A. R.	3083929104	CENTRAL BANK OF INDIA	KONDI	CBIN0282815	10600	<i>[Signature]</i>
						410400	

[Signature]

Director
School of Computational Sciences
Punyashlok Ahilyadevi Holkar
Solapur City, Solapur





पुण्यश्लोक अहिल्यादेवी होळकर सोलापूर विद्यापीठ, सोलापूर
Punyashlok Ahilyadevi Holkar Solapur University, Solapur
केगाव, सोलापूर - ४१३ २५५, महाराष्ट्र (भारत)

दुरध्वनी क्र. ०२१७-२७४४७७१ / ७२/ ७३ (११ लाईन्स), फॅक्स : ०२१७-२३५१३००,
संकेतस्थळ - <http://su.digitaluniversity.ac.in>



School of Computational Sciences

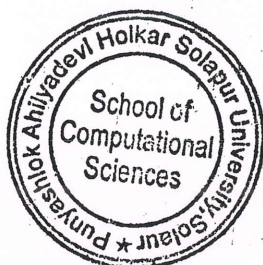
संगणकशास्त्रसंकुल

Ref. PAHSUS/SCS/234

Date: ०३-०२-२०२०

UTILIZATION CERTIFICATE

This is to certify that, the out of donation of Rs. 4,10,400.00 given by Quick Heal Foundation for Cyber Security Awareness under "Earn & Learn". An amount of Rs. 4,10,400.00 (Rs. Four Lakh Ten Thousand Four Hundred) has been utilized for the purpose for volunteer's payment for project mentioned above.

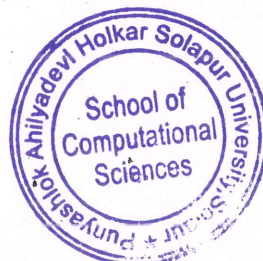


[Signature]

Dr. R. S. Mente

Head
Department of Computer Application
Punyashlok Ahilyadevi Holkar
Solapur University, Solapur

[Signature]
Director
School of Computational Sciences
Punyashlok Ahilyadevi Holkar
Solapur University, Solapur



Punyaslok Ahilyadevi Holkar
Solapur University Solapur

SOLAPUR UNIVERSITY

Number : 17240

Receipt (F.Y. : 2019 - 2020)

Received From : Quick Heal Foundation

Dated : 3-Feb-2020

Address :

Centre Name :

Exam
Month/Year :
Seat No :

Particulars
Consultancy Charges - Computational Science-P
Remarks : UTR No 52020012100773618 Dt. 21/01/2020

Amount

4,10,400.00



सोलापूर विद्यापीठ
॥ विद्यया संपन्नता ॥

INR Four Lakh Ten Thousand Four Hundred Only

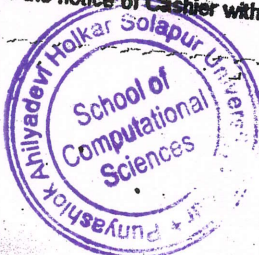
Grand Total

₹ 4,10,400.00

Any discrepancy in the above receipt may kindly be brought to the notice of Cashier within two days.

[Signature]

Director
School of Computational Sciences
Punyaslok Ahilyadevi Holkar
Solapur University, Solapur



107-03-16

107-03-16

[Signature]
Clerk

Punyashlok Ahilyadevi Holkar Solapur University

Solapur Pune Highway,
At Post : Kegaon, Solapur



Consultancy Fees-Computational Science-R

Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Page 1	
				Debit	Credit
25-2-2019	Dr Central Bank of India NEFT A/c No. 3177057679 Quick Heal Foundation 1,81,200.00 Cr UTR No. KKBKH19045627154 Dt. 14/02 /2019	Receipt	17695		1,81,200.00
					1,81,200.00
	Cr Closing Balance			1,81,200.00	
				1,81,200.00	1,81,200.00

Finance & Accounts Officer
Punyashlok Ahilyadevi Holkar
Solapur University Solapur

Punyashlok Ahilyadevi Holkar Solapur University
Schedule No. : 11 Academic Receipts & Interest Received



Sr.	Particulars	Year 2018-2019		Year 2017-2018	
		Amount Rs.	Amount Rs.	Amount Rs.	Amount Rs.
1	Examination Fees				
	Convocation Fees		164003042		157281139
	Entrance Exam	8379494.85		8176200	
	Examination Fees	841055.00		2631750	
	External Examination Fees	138466567.00		128987826	
	Lapses Fine	4305320.00		5406610	
	Late Fees	381721.00		55810	
	M.C./ T.C. Fees	2054485.00		2500635	
	Miscellaneous Fees- Exam.	607260.00		759550	
	Other Certificate Fees	704534.00		532288	
	Out of Turn Fees	1091600.00		1078850	
	Photostat Fees	1000.00		1350	
	Postages	3493715.00		3637615	
	Rent for Academic Costumes	101590.00		720	
	Revaluation Fees	30950.00		24500	
	Short Term Courses Exam	3500240.00		3442150	
	Verification of Marks Fees	22290.00		32350	
		21220.00		12935	
2	Academic Fees				
			13072661		12832630
	School of Allied Health Sciences-Receipts				
	Fees From Students -PG DDN-Health	242280			
		242280			
	School of Chemical Sciences-Receipt				
	Alumni Registration fees	702401		563001	
	Breakages	14400.00		0.00	
	English Communicaton Skill Course	73462.00		55727.00	
	Fees From Students Academic - Cosmetic Technology	52800.00		0.00	
	Fees From Students Academic - Ind. Chem.	54000.00		0.00	
	Fees From Students Academic - Org. Chem.	211542.00		217180.00	
	Fees From Students Academic - Poly. Chem	214892.00		249180.00	
		81305.00		40914.00	
	School of Computational Sciences-Receipt				
	Alumni Registration fees	1037484		889951	
		36800.00		40000.00	
	Consultancy Fees	181200.00			
	English Communicaton Skill Course	86800.00		0.00	
	Fees From Students Academic - Maths	91439.00		0.00	
	Fees From Students Academic - MCA	326004.00		77045.00	
	Fees From Students Academic - M.Sc. Comp. Sci.	250280.00		456480.00	
	Fees From Students Academic - Stats	64961.00		249380.00	
	Seminar /workshop Computational Science	0.00		59125.00	
	Student Mega Competition- School of Comp. Science	0.00		7793.00	
				128.00	

सोलापूर विद्यापीठ

संगणकशास्त्र संकुल

सोलापूर-पुणे राष्ट्रीय महामार्ग, केगाव,

सोलापूर - ४१३ २५५

ईपीएबीक्स - ०२१७-२७४४७७८ विस्तृत क्र. ३०१

फॅक्स नं. - ०२१७-२७४४७७०

संकेत स्थळ: <http://su.digitaluniversity.ac>

ई-मेल: director.scs@sus.ac.in



सोलापूर विद्यापीठ

॥ विद्या संपन्नता ॥

NAAC Accredited-2015

'B' Grade (CGPA-2.62)

Solapur University

School of Computational Sciences

Solapur-Pune National Highway, Kegaon,

Solapur-413 255

EPABX No.0217- 2744778 Ext. No. : 301

Fax No. 0217-2744770

Web Site: <http://su.digitaluniversity.ac>

Email : director.scs@sus.ac.in

Ref. No:- SUS/DCS/ 360

Date:- 25 - 02 - 2019

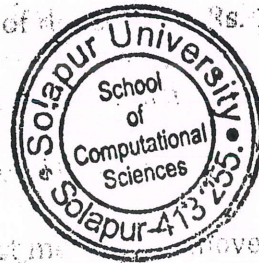
UTILIZATION CERTIFICATE

This is to certify that, the out of donation of **Rs. 1,81,200** given by Quick Heal Foundation for Cyber Security Awareness under "Earn & Learn". An amount of **Rs. 1,81,200** (Rs. One Lakh Eightyone Thousand Two Hundred only) has been utilized for the purpose for volunteer's payment for project mentioned above.

Ref. No:- SUS/DCS/ 360

Date:- 25 - 02 - 2019

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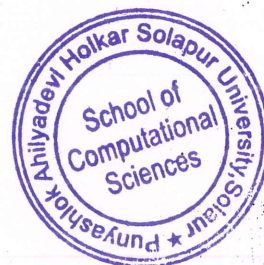


[Signature]

Head

Dept. of Computer Applications
School of Computational Sciences
Solapur University, Solapur.

[Signature]
Director
School of Computational Sciences
Punyashlok Ahilyadevi Holkar
Solapur University, Solapur



[Signature]

Head

No.	Student Name	Account NO.	Bank Name	Branch	IFSC code	Amount	Sign
1	PRADNYA UNDALE	04370100005707	BANK OF BARODA	SOLAPUR MAIN	BARBOSHOLAP	5000	Pradnya
2	VARSHIKA REDDY	34438583719	STATE BANK OF INDIA	BALIVES	SBIN0000483	5000	Varshika
3	KOMAL MASKE	321602010018133	UNION BANK	SOLAPUR MAIN	UBINO532169	5500	Komal
4	BANUBI PATHAN	20123259183	BANK OF MAHARASHTRA	SOLAPUR PHALTAN GALLI	MAHB10000011	5500	Banubi
5	MANJUSHA KADAM	80024960230	MAHARASHTRA GRAMIN BANK	NALDURG	MAHG0004437	6500	Manjusha
6	SUPRIYA PATIL	80024960230	MAHARASHTRA GRAMIN BANK	NALDURG	MAHG0004437	6500	Supriya
7	AKSHAY KAKADE	34840868944	SBI	BARSHI	SBIN0000325	11000	Akshay
8	SOMAKKA HIRAPURE	34840868944	SBI	BARSHI	SBIN0000325	11000	Somakka
9	POOJA PATIL	579402010017065	UNION BANK	SOLAPUR	UBINO557943	5000	Pooja
10	ASMITA KSHIRSAGAR	579402010017065	UNION BANK	SOLAPUR	UBINO557943	5000	Asmita
11	BHAKTI BARJIBHE	3469243745	CBI	VAIRAG	CBIN0281018	17500	Bhakti
12	AARTI SINDAM	3469243745	CBI	VAIRAG	CBIN0281018	17500	Aarti
13	AISHWARYA KET	0030041160000066	SAMARTH SAHKARI BANK	SOLAPUR RAILWAY LINES	ICIC00SMRTH	4500	Aishwarya
14	BHAIKATTI VRUSHALI	016022100000493	BARAMATI SAHAKARI BANK	BHAVANI PETH	BARA0000016	4500	Bhakti
15	KEVATE VIDYA	31415943398	SBI BANK	MANDRUP	SBI12484	2000	Kevate
16	KEVATE VARSHA	60058192211	BANK OF MAHARASHTRA	SOLAPUR CIVIL HOSPITAL	MAH1221	2000	Kevate
17	ARUNDHATI MALGE	07101821001130	BANK OF INDIA	Hotgi Road	BKTD0000710	2000	Arundhati
18	ANKITA GAIKWAD	20280601580	State Bank of India	Railway lines	SBIN0000165	2000	Ankita
19	SAKHARE ANIL	070510110007106	BANK OF INDIA	ASHOK CHOWK	BKID0000709	14000	Sakhare
20	APPAM PRABHAKAR	070910110000824	BANK OF INDIA	ASHOK CHOWK	BKID0000709	14000	Appam
21	SUDHAKAR SURVASE	80039270171	MAHARASHTRA GRAMIN BANK	Jalkot	MAHG0004437	2500	Sudhakar
22	VERNEKAR S. M.	001710033533	DENA BANK	Chati galli solapur	BKDN0510017	2500	Vernekar
23	MENTE R. S.	1946013508	CENTRAL BANK OF INDIA	KONDI	CBIN0282815	30200	Mente
TOTAL AMOUNT						181200	

Director
School of Computational Sciences
Punyashlok Ahilyadevi Holkar
Solapur University, Solapur



Subject: Payment vouchers and utilization certificate

From: Sugandha Dani <sugandha.dani@quickhealfoundation.org> on Tue, 19 Feb 2019 10:48:48
To: "rajivmente@rediffmail.com" <rajivmente@rediffmail.com>

2 attachment(s) - Payment_Vouchers_SolapurUniversity.pdf (250.30KB) , Utilisation_Certificate.docx (14.05KB)

Dear Sir

Payment for Earn & Learn is transferred to your account.

14-02-19	NEFT-KKBKH19045627154-SOLAPUR UNIVERSITY SOLA	543	181,200.00
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PFA payment vouchers for the same. Kindly take printout and attach photographs and send duly signed vouchers.

PFA format for utilization certificate. Kindly take printout on your letterhead and send duly signed and stamped certificate.

Also let me know tentative date for felicitation program so that Ajay Sir can plan his travel accordingly.

Thanks !

Best Regards,

Sugandha Dani

Executive CSR

Quick Heal Foundation

E-mail

sugandha.dani@quickhealfoundation.org

Mob : +91 7219002547



Address: Quick Heal Technologies Ltd.,
Office No. 501, The Metropolitan, Wakdevadi, Shivaji Nagar, Pune, Maharashtra 411005.
Desk Ph: +91 020-41467229
Website: www.quickhealfoundation.org



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Best Regards,

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Executive CSR

Quick Heal

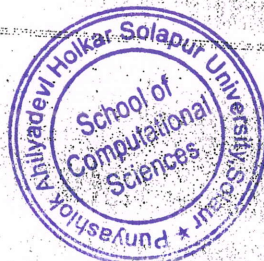
Foundation

Sugandha Dani

Mob : +91 7219002547

Sugandha Dani

Director
Computational Sciences
School of Computational Sciences
Punyashlok Ahilyadevi Holkar
University, Solapur



Address: Quick Heal Technologies Ltd.,
Office No. 501, The Metropolitan, Wakdevadi, Shivaji Nagar, Pune, Maharashtra 411005.
Desk Ph: +91 020-41467229
Website: www.quickhealfoundation.org

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**MEMORANDUM OF UNDERSTANDING**

This Memorandum of Understanding ("MOU") is made on the 1st day of April 2019 at Pune

by and between

Quick Heal Foundation, registered under Bombay Public Trusts Act 1950 and obtained a registration under section 21 of the said Act, having its registered office 603 Mayfair Tower II, Wakdewadi, Shivaji Nagar Pune 411005, (hereinafter referred to as "**First Party /QHF**" which expression shall, unless it be repugnant to the subject or context thereof, include its successors and permitted assigns) acting through its authorized representative Mr. Ajay Shirke, the Authorized Signatory, of QHF.

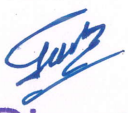
AND

Punyashlok Ahilyadevi Holkar Solapur University, Solapur, having its registered office at Solapur Pune Highway, Kegaon, Solapur – 413255 (hereinafter referred to as "**Second Party / PAHSUS**" which expression shall, unless it be repugnant to the subject or context thereof, include its successors and permitted assigns) acting through its authorized representative Dr. V. B. Ghute the Registrar of Punyashlok Ahilyadevi Holkar Solapur University, Solapur.

QHF and / PAHSUS are hereinafter individually referred to as "**Party**" and collectively as "**Parties**".

WHEREAS,

- A. QHF is a non-profit, non-religious, non-political organization involved in social work with one of its key area creating cyber awareness among school children and college students by conducting seminars and workshops free of cost.
- B. PAHSUS is affiliated to State University;
- C. PAHSUS is recognized for its work, inter alia, in the development of human values in the past many years. The detailed objectives which CALC proposes to achieve are set out in Schedule I of this MoU ("hereinafter referred to as "Project").


Director
School of Computational Sciences
Punyashlok Ahilyadevi Holkar
Solapur University, Solapur


Shirke AG



Contact Person: **Mr. Ajay Shirke**
Mobile: +91 7028012479 | Email: ajay.shirke@quickhealfoundation.org

- D. For the purpose of implementing the Project, first party has submitted a Project Proposal dated 1st April 2019 to second party under the scheme/Project CALC to the tune of Rs. (Not applicable) As per schedule III as a grant which shall be utilized by second party for meeting the Project Cost (more particularly set out in Schedule III).
- E. Therefore, to further the objectives of the Project under CALC, QHF has agreed to provide upto a sum of Rs. (Not applicable) As per schedule III as grant ("Grant Amount"). The Grant Amount shall be provided to Second Party only after successfully and satisfactory implementation of the Project;

NOW THEREFORE, THESE PRESENTS WITNESSES AS FOLLOWS:

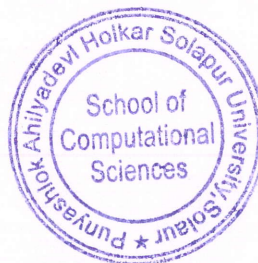
I. DEFINITIONS

1.1 In this MoU, unless the context otherwise so requires, the following expressions shall have the meanings as set out against each of it, v.i.z.:

- (i) "**Authority**" shall mean and include any applicable legislative body, regulatory or administrative authority, agency or commission, or any court, board, bureau, instrumentality, tribunal, or judicial or quasi-judicial or arbitral body having authority of law;
- (ii) "**Business Day**" shall mean a day on which the office of the First Party as described in this MoU, or such other office as may be notified by the First Party to the Second Party, is open for normal business transactions;
- (iii) "**Constitutional Documents**" shall mean the registration documents of Second Party filed at the time of its registration and any amendments thereto;
- (iv) "**Facility Agreements/Documents**" shall collectively mean and include this MoU, CSR Guidelines, Project Proposal, Proposal Documents, Project Approval, Board Resolutions issued by the First Party in respect of Grant Amount to the Second Party and all or any other MoUs, instruments, undertakings, deeds, writings and other documents executed or entered into, or to be executed or entered into by the Second Party and/or any other person (whether financing, security or otherwise) in relation to or pertaining to the transactions contemplated by or under this MoU and/or the other Facility Agreements, as amended from time to time;
- (v) "**Grant Amount**" shall mean an amount of a sum up to Rs. As per schedule III, which the First Party had agreed to provide to the Second Party for the implementation of the Project;
- (vi) "**Project Monitor**" shall mean an authorized person appointed from time to time by the First Party from time to time at its sole discretion for the purpose of monitoring and inspection of the implementation of the Project under this MoU;
- (vii) "**Law**" shall mean and include any statute, law, treaties, rule, regulation, ordinance, guideline, notification or any requirement, restriction, authorization, order, directive, permit, judgment, decree having the force of law and shall include any re-enactment, substitution or amendment thereof that is applicable to any transactions contemplated herein and/or to any other Facility Agreement, and/or to any of the respective Parties


Director
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Punyashlok Ahilyadevi Holkar
Solapur University, Solapur

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to this MoU and/or any Facility Agreements. The term 'Law' shall not include the Governing Law;

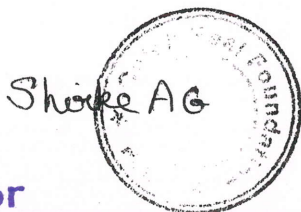
- (viii) **"Material Adverse Effect"** shall mean the effect or consequence of any event or circumstance which, is or is likely to be detrimental to or to adversely affect the ability of either Party to perform or comply with any of their respective obligations under this MoU;
- (ix) **"Project Approval"** shall mean the approval granted in response to the Project Proposal mentioning *inter-alia* the amount.;
- (x) **"Project Documents"** shall mean all the manuals, records, registers and all other documents maintained by the Second Party exclusively in relation to the implementation and progress of the Project;
- (xi) **"Project Monitoring Report"** shall mean the report containing the monitoring and status of implementation of the Project on various parameters as per terms of this MoU including but not limited to the provisioning of travel, boarding and lodging to the student/participant by the Second Party, training provided to the student/participant, provisioning of internship opportunities to the student/participant during the course of training with or without basic stipend;
- (xii) **"Project Proposal"** shall mean the proposal submitted by the Second Party for the Grant Amount required for implementing the Project, mentioning *inter-alia* the project cost, benefits from the Project etc., the copy of the same is annexed herewith as Schedule V;
- (xiii) **"Schedule(s)"** means the Schedule(s) to this MoU and which forms an integral part of this MoU;
- (xiv) **"Taxes"** shall mean and include all present and future taxes, levies, imposts, duties or charges of a similar nature whatsoever imposed or exempted by any Authority;
- (xv) **"Term"** shall have the meaning ascribed to it under Article V;
- (xvi) **"Certificate"** shall mean the certificate to be submitted by the Second Party at the end of every quarter on the progress/update on the Project.

II. GENERAL TERMS

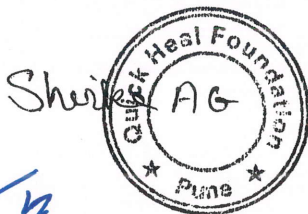
- 2.1 (i) The First Party hereby agrees to release the Grant Amount up to a sum of Rs. (Not applicable) As per schedule III on successfully and satisfactory completion of the Project.;
- (ii) The Second Party further agrees to perform the Project as per the Project Proposal and shall comply with the said guidelines and amendments thereto, if any;
- (iii) The Second Party shall select students/participants in the Project in accordance with the student/participant eligibility criteria as detailed in Schedule II. It is however clarified that such selection of students/participants shall be as per Second Party's requirements and at its sole discretion thereto.
- (iv) The disbursements of the Grant Amount shall be made by the First Party as per the disbursement schedule provided in Schedule III of this MoU;



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Punyashlok Ahilyadevi Holkar
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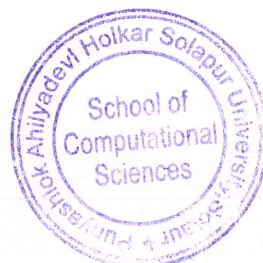
- (v) The disbursements shall be credited by the First Party into a separate/ designated bank account of the Second Party for grants disbursed under this MoU. All the related collection/remittance/other charges in relation to obtaining the Grant Amount will be borne by the Second Party;
- (vi) The First Party, in its own discretion, may reduce the Grant Amount, for each student/participant that withdraws from the Project and is not replaced by the Second Party, by average participant cost as detailed in Schedule III for the period that a place was unfilled. The First Party shall however be obliged to reimburse all amounts incurred by the Second Party in respect of such withdrawn (and not replaced) student. In addition, any excess amounts incurred by the Second Party in relation to the training for the incumbent student shall also be reimbursed by the First Party;
- (vii) The Second Party shall be severally liable to comply and fulfill all its obligations under this MoU;
- (viii) If the Second Party fails, omits or neglects to observe or perform or commits or allows to be committed a breach of any of the terms, conditions, provisions or stipulations of this MoU or in connection with any other Facility Agreements on its part to be observed and performed or in case of occurrence of any Material Adverse Effect ("Default"), then the First Party shall give written notice to Second Party to rectify the said default within a period of 30 days, failing which the First Party shall be entitled to initiate appropriate legal proceedings including termination along with damages, interests and expenses without prejudice to any other right or remedy which the First Party may have under this MoU or otherwise in law..
- (ix) The Second Party agrees that if as a result of review by the First Party or 'Project Monitor', it is of the opinion that the Second Party has not implemented/nor is likely to implement the Project within the Project Cost as provided in Schedule III and/or in accordance with the financing plan as per the Project Proposal, the First Party shall be entitled to terminate this MoU;
- (x) Notwithstanding termination of this MoU, the Second Party's obligations shall be limited only to complete the training to the enrolled students/participants of the Project as per the Project Proposal for which the First Party shall reimburse the accrued costs as per the terms and conditions of this MoU. It is further agreed that in the event of termination of the MOU, the Second Party shall not be under any obligation to continue enrolment of any new students/participants;
- (xi) The Second Party may apply and/or obtain any loan or further grant from any third party during the term of this MoU in respect of the Purpose/Project only with the prior written approval of First Party other than what has been approved in the Project Proposal;
- (xii) The Second Party shall submit all necessary and relevant documents as per the Project Proposal to the complete satisfaction of the First Party and shall submit a certificate within one month of the completion of the training to the students enrolled under the Project.



Signature

Director

School of Computational Sciences
Punyashlok Ahilyadevi Holkar
Solapur University, Solapur



III. SECOND PARTY'S REPRESENTATIONS AND WARRANTIES

3.1 Second Party hereby makes the following representations, warranties and confirmations; and state that the same are true, correct, valid and subsisting in every respect as on the date of this MoU and shall remain true, correct, valid and subsisting in every respect as on the date of each disbursement by the First Party hereunder:-

- i) That the information given in the Project Proposal and any prior or subsequent information or explanation furnished by the Second Party to the First Party are true, bona fide and accurate in all material respects.
- ii) That the Second Party is duly incorporated and validly existing under the Laws of India and is in compliance of all applicable laws and possesses all statutory approvals and compliance for the execution of this MoU and the other Facility Agreements and for implementation of the Project.
- iii) That the Second Party does not violate any covenants, conditions and stipulations of any of its existing agreement and shall at all times abide by all the terms and conditions of this MoU and other Facility Agreement(s).
- iv) It has the necessary infrastructure and assistance of high reputes along with appropriate content, technical inputs and instruments required for implementing the Project.

IV. COVENANTS

4.1 During the subsistence of this Project and/or the MoU, the Second Party hereby agrees to:

(i) Promptly notify the First Party;

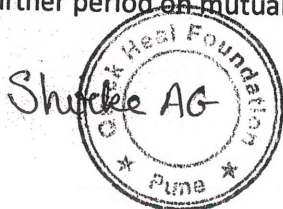
- (a) of any event or circumstance which would, or is likely to, result in any of the representations and warranties made by the Second Party hereunder becoming untrue, incorrect or misleading in any manner;
- (b) of any circumstance or event which would, or is likely to interfere in/prevent/delay the proper implementation of the Project, or other similar happenings likely to have a Material Adverse Effect on the Project;
- (c) of any material loss or damage which the Second Party may suffer due to any event, circumstances or act of God;


(ii) Deliver to the First Party:

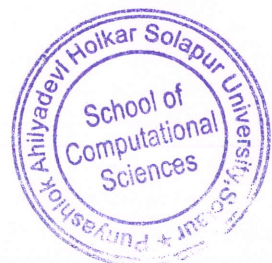
- (a) Project Monitoring/Implementation Reports agreed upon by both parties shall be submitted by the Second Party to the First Party demonstrating the status of the Project every quarter on the Second Party letter head; any other document as may be reasonably required by the First Party to implement the Project as per the terms of this MoU.

V. TERM AND TERMINATION

5.1 This MoU shall be effective from 1-April-19 ("Effective Date") and shall continue to be in effect for a period of 12 months till 31-March-20 or completion of the Project whichever is earlier ("Term"). However, upon expiry of the Term, the Parties may renew this Agreement for further period on mutually agreed terms and conditions.




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Punyashlok Ahilyadevi Holkar
Solapur University, Solapur



5.2 The First Party may terminate or suspend this MoU, upon Fifteen (15) days written notice to the Second Party, in whole or in part for any material breach committed by the Second Party or upon happening of an event of Default under this MoU. Provided, that any portion of this MoU that is not terminated or suspended shall remain in force and effect.

VI. ASSIGNMENT

6.1 The Second Party shall not be entitled to assign any of its rights, benefits or obligations under this MoU and/or any other Facility Agreements without written consent of the First Party; 6.2 Save as aforesaid, this MoU shall be binding upon and shall ensure for the benefit of the First Party and its successors in title and assigns and the Second Party and its successors in title.

VII. GENERAL

7.1 Any notice by one Party to the other Party shall be in writing and posted, delivered personally with proper acknowledgment or sent by courier, registered or certified mail or facsimile transmission to the Second Party's last known address and/or the address as specified hereto.

First Party: QUICK HEAL FOUNDATION

Registered office: Quick Heal Technologies Pvt. Ltd.,
Office No. 603 , Mayfair Tower 2, Wakdewadi Shivaji Nagar Pune - 411 004
Kind Attn.: Mr. Ajay Shirke
Fax & E-mail: ajay.shirke@quickhealfoundation.org

Second Party: Punyashlok Ahilyadevi Holkar Solapur University, Solapur

Registered Address: Solapur – Pune Highway, Kegaon, Solapur - 413255
Kind Attn.: Dr. V. B. Ghute (Registrar)
Phone no. & E-mail: 7774043982 / registrar@sus.ac.in

Single Point of contact (SPOC) Person: Dr. Rajivkumar S. Mente

Phone no. & E-mail: 9422458868 / rsmente@sus.ac.in

7.2 Time shall be the essence of this MoU in so far as it relates to the observance or performance by the Second Party of all or any of its obligations hereunder.

7.3 This MoU represents the entire MoU in respect of the Grant Amount between the parties and shall be capable of variation in writing by a note of amendment ("**Note of Amendment**") signed by an authorized representative on behalf of the First Party and the Second Party.

7.4 This MoU shall be governed and interpreted by and construed in accordance with the laws of India. The parties hereto agree that the courts at Pune will have exclusive jurisdiction over the disputes arising out of this MoU.

7.5 The Parties understand and agree that in the course of Project execution under this MoU, it may have access to the documents which is confidential in nature. The Parties and its representative/employees shall be bound by the confidentiality obligations.

7.6 Parties acknowledges and agrees that either Party shall be the sole and exclusive owner of all its own work product and all patents, inventions, copyrights, trademarks, trade secrets,




Director
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Punyashlok Ahilyadevi Holkar
Solapur University, Solapur

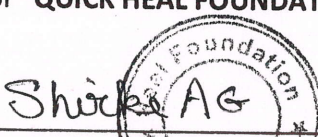
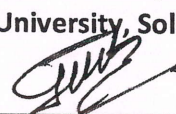
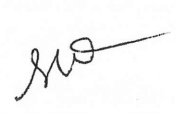
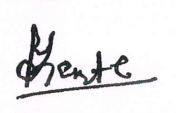



computer software code, confidential information and other intellectual property or proprietary rights as may exist before the execution of this MoU.

7.7 Dispute Resolution

- a) Any claims, dispute and or difference (including a dispute regarding the existence, validity or termination of this MoU) arising out of or relating to this MoU including interpretation of its terms will be resolved through joint discussions of the Authorized Representatives of the Parties.
- b) If any such claim, dispute or difference cannot be resolved through such joint discussions within 30 (thirty) days of the date of the notice of such dispute, then the matter will be referred for adjudication to the arbitration by nominating one Arbitrator mutually by Parties, and finally resolved by arbitration in Pune, India.
- c) Arbitration proceedings shall be conducted in accordance with the provisions of the Arbitration and Conciliation Act, 1996 for the time being in force which provisions are deemed to be incorporated by reference into this clause.
- d) The language of the arbitration shall be English. The award shall be final and binding on Parties.
- e) Where reference to the courts is necessary, the Parties hereby submit to the exclusive jurisdiction of the courts, at Pune, India.

IN WITNESS THEREOF THE PARTIES IN THEIR FREE VOLITION AND FULL UNDERSTANDING WITH THE INTENT TO LEGALLY BIND THEMSELVES TO THIS MOU EXECUTE THIS MOU THROUGH THEIR DULY AUTHORIZED PERSONNEL'S

<p>SIGNED SEALED AND DELIVERED For "QUICK HEAL FOUNDATION"</p> <p> Name: Mr. Ajay Shirke Designation: Sr. Manager, CSR</p>	<p>SIGNED SEALED AND DELIVERED For "Punyashlok Ahilyadevi Holkar Solapur University, Solapur"</p> <p> Name: Dr. V. B. Ghute Designation: Registrar Punyashlok Ahilyadevi Holkar Solapur University, Solapur</p>
<p>Witness</p> <p> Name: Sugamela Dani Designation: Executive, CSR</p>	<p>Witness</p> <p> Name: Dr. R. S. Mente Designation: Asst. Prof.</p>


Director
School of Computational Sciences
Punyashlok Ahilyadevi Holkar
Solapur University, Solapur



SCHEDULE I ACTIVITES CONDUCTED

1. Online course on "Cyber Security Awareness"

Objective:

to create cyber security awareness among youths by teaching them netiquettes and prevent them from getting victimized from cyber criminals not indulged in any activity which leads to cyber crime

2. Earn & Learn Scheme:

Objective:

To appoint IT students as volunteers and groom them by giving required training of personality development which includes public speaking skills, confidence building, presentation skills and team building and spread cyber security awareness among school children through them. Stipend to be paid for it along with intern certificate on successful completion of the activity.

3. Faculty Development Program

Objective:

To develop professional "C, C++" Programmers required by IT security industry by training computer science faculties as per the IT industry norms free of cost. The faculties will train the students as per industry standards and make them job ready which will increase employment in turn reduce in-house training time of industry.

4. Web Portal (Regular / Impact Partner)

Objective:

To use & contribute to web portal contents on "C Language" to enhance skills of computer science students required to serve in IT security industry.

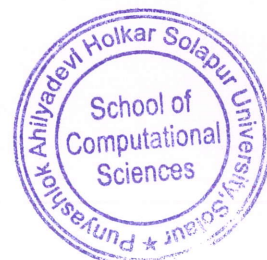
SCHEDULE II

ELIGIBILITY CRITERIA FOR STUDENTS / PARTICIPANTS IN THE PROJECT

a. ELIGIBLE STUDENTS/PARTICIPANTS:



Director
School of Computational Sciences
Punyashlok Ahilyadevi Holkar
Solapur University, Solapur



- a. For Online Exam: Eligible student should be student of BCA, B.Sc.(CS/IT), MCA or M.Sc.(CS/IT), BE Full-time course
- b. For Earn & Learn Scheme: Eligible student should be student of BCA, B.Sc.(CS/IT), MCA or M.Sc.(CS/IT), BE Full-time course
- c. For FDP: Eligible faculty should be teaching C, C++ in current / previous academic year.
- d. For Web Portal: All computer Science students

b. Web Portal Impact Partners

- a. Should provide infrastructure to Quick Heal trainer to conduct training of students (5 Hrs)
- b. Continuously monitor the parameters and update Quick Heal Foundation on the same as and when required.

SCHEDULE III

PROJECT COST & DISBURSEMENT SCHEDULE

1. Rs. 500/- Stipend per presentation for student volunteer working under Earn & Learn scheme and successfully completed 5 presentations where each presentation has at least 200 participants.
2. Rs. 200/- per presentation for faculty / college to take ownership of monitoring conduction of successful presentations by students and reporting in prescribed format to QHF.
3. Disbursement of payment will be done only after receipt of required documents.
4. Presentations must be done with Quick Heal Foundation's banner.
5. Feedback forms must have signature and stamp of school authority.
6. In-charge - Faculty deputed to monitor Earn & Learn activity must monitor presentation schedule and inform it to QHF time to time

SCHEDULE IV

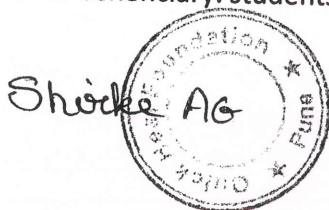
PROJECT PROPOSAL

To form Cyber Awareness Literacy Cell (CALC) in college and to conduct following activities:

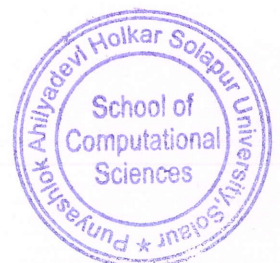
1. Online course on "Cyber Security Awareness"

- a. Enroll for course
- b. Download course ware & Study
- c. Appear for online test
- d. Receive e-Certificate for participation

Number of beneficiary: students pursuing BCA, B.Sc. (CS/IT), MCA, M.Sc.(CS/IT)



[Signature]
Director
 School of Computational Sciences
 Punyashlok Ahilyadevi Holkar
 Solapur University, Solapur



2. Earn & Learn Scheme:

- a. To select volunteers.
 - b. Train them to give presentations in schools.
 - c. Provide volunteers with banner, presentation's soft copy and feedback form, permission letter format
 - d. Provide faculty in charge with formats of reporting
 - e. Volunteers collect feedback from school authority after presentation
 - f. Faculty in charge submits all reports to QHF
 - g. Quick Heal foundation transfers amount due to college account
 - h. Stipend is paid to volunteers
 - i. Signed vouchers to be submitted to QHF
 - j. QHF issues internship letter to volunteers
- Number of beneficiaries: Will be decided by mutual consent

3. Faculty Development Program

- a. QHF trainer will train faculties to enhance skill-set as per industry requirement
- b. Faculties will train students as per guidelines of QHF trainer

4. Web Portal Impact Partner:

- a. Provide required details of placement and result for last 2 years
- b. Enroll students on web portal
- c. Provide required infrastructure (As per schedule II) to QHF trainer
- d. Select students participating in training, monitor progress and report to Quick Heal Foundation
- e. Conduct competitions

SCHEDULE IV

ACTIVITIES AGREED TO CONDUCT

1. Online course on "Cyber Security Awareness"
2. Earn & Learn Scheme
3. Faculty Development Program
4. Web portal Impact / ordinary partner



A handwritten signature in blue ink, likely belonging to the Director.

Director
School of Computational Sciences
Punyashlok Ahilyadevi Holkar
Solapur University, Solapur



Solapur University
Solapur Pune Highway,
At Post : Kegaon, Solapur

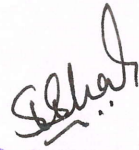


Consultancy Charges - Computational Science-P
Ledger Account

1-Apr-2017 to 31-Mar-2018

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
13-7-2017	Cr Kanki Yogesh -Payable <i>Being amount credited against Consultancy Charges</i>	Journal	1747	35,500.00	
18-7-2017	Dr Central Bank of India A/c No. 3177099212 Uty.Fund Other Receipt <i>Ch. No. 040639 Dt. 13/07/2017 Cancelled & credited to account</i>		38		4,500.00
19-7-2017	Cr Kalshetti Amit Shrishail -Payable Journal <i>Being amount credited against Cheque Cancel</i>		1836	4,500.00	
16-1-2018	Dr Central Bank of India NEFT A/c No. 3177057679 Receipt <i>UTR No. KKBKH18009653630 Dt. 09/01 /2018</i>		15754		1,46,400.00
18-1-2018	Cr Awatade Aditya Rajaram -Payable Journal <i>Being amount credited against Cyber Safety Awareness Seminar Information Work</i>		3951	1,46,400.00	
				1,86,400.00	1,50,900.00
Dr	Closing Balance				35,500.00
				1,86,400.00	1,86,400.00


Finance & Accounts Officer
Punyashlok Ahilyadevi Holkar
Solapur University Solapur

Particulars	Year 2017-2018		Year 2016-2017	
	Amount Rs.	Amount Rs.	Amount Rs.	Amount Rs.
Instrument Centre - Payments	1760826		1600830	
AMC Charges for Instruments	396300.00		40250	
Laboratory Expenses - Instru Centre (P)	756647.00		552786	
Maintenance of Instruction	12675.00		14909	
Miscellaneous Expenses - Instru. Centre (P)	8054.00		12377	
Purchase of Components & Accessories - Inst. Cen. P	272698.00		39515	
Staff Consolidated Salary - Instru. Centre (P)	374452.00		340902	
Photocopy Charges - Instru. Centre (P)			91	
School of Commerce & Management (SCM) - Payments	820879		692625	
Lab Exp./Maint. Of Computer & Printer-SCM	4600.00		3200	
Misce. / Contingency - School of Comm. & Management	3324.00		9925	
Photocopy Charges - School of Comm. & Management	1379.00		885	
Salary/Hon. to Teaching Staff - SCM	787576.00		665751	
Study Tour - School of Comm. & Management	20000.00		0	
TA & DA & Hon. to Visiting Fellows / Guest Lect-SCM	4000.00		0	
Printing & Stationery Exp.-School of Comm. & Manage	0		12864	
School of Computational Sciences - Payments	1177272		905459	
Alumni Expenses	6800.00		7307	
Consultancy Charges - Computational Science-P	35500.00		0	
Lab. Expenses - Computational Sciences	98221.00		53125	
Misce./ Contingency - Computational Sciences	64544.00		75761	
Photocopy Charges - Computational Sciences	2098.00		2056	
Repairing & Servi. of Equipment & Com / Pri-Comp.Sc	2774.00		3872	
Salary / Hon. to Teaching Staff - Computational Sci	947433.00		724481	
T.A.D.A. & Hon. to Visiting Guest Lect.-Comp. Scien	19902.00		6272	
Departmental Research Fellow-Comp. Science	0		20000	
Seminar /workshop Computational Science	0		11775	
Subjectwise Net/set Trai/workshop for P.G. -Com.Sci	0		810	
School of Earth Sciences - Payments	1292565		881385	
Consultancy Charges - Earth Sciences-P	0		17500	
Departmental Research Fellow-Earth Science	120000.00		94866	
Excursion Tour - Earth Sciences	105000.00		120000	
Lab. Expenses - Earth Sciences	19520.00		55546	
Miscellaneous / Contingency - Earth Sciences	22286.00		24012	
Museum - Earth Sciences	27779.00		29363	
Photocopy Charges - Earth Sciences	2007.00		2846	
Repairs & Servicing of Furniture & Equipm.-Earth Sc	1770.00		15593	
Salary/Honorarium to Teaching Staff-Earth Sci	894350.00		484104	
Seminar/ Workshop	76733.00		0	
T.A.D.A. & Hon. to Visiting Guest Lect.	9558.00		14517	
Teaching Aids - Earth Sciences	13562.00		14700	
Subjectwise Net/set Trai/workshop for P.G. -Earth S	0		8338	

Date: 29/3/18

To
The Principal,
Solapur University, Solapur

Certificate of Completion of CALC Assignment

Reference: MOU signed between Quick Heal Foundation and Solapur University, Solapur

Dear Sir / Madam,

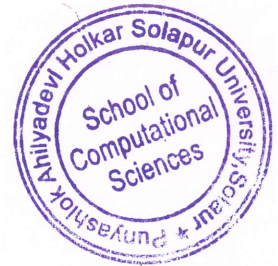
Quick Heal Foundation wish to congratulate for the successful completion of assigned task to Cyber Awareness Literacy Cell (CALC) established at **Solapur University, Solapur**. All **26 student volunteers** of Solapur University, Solapur selected to work under the guidance of **Prof. Dr. Rajiv Mente** completed the task within stipulated time. We certify that under this assignment, student volunteers visited **47 schools and junior colleges** sensitizing **24627 number of students** by giving **122 number of presentations**. Quick Heal Foundation has paid **Rs.146400/-** against this assignment to Solapur University, Solapur volunteers. & mentors This is to certify that the work carried out by Solapur University, Solapur has been completed successfully.

Thanking You,

Yours truly,




Mr. Ajay Shirke
Manager CSR
Quick Heal Foundation Pune



Director
School of Computational Sciences
Punyashlok Ahilyadevi Holkar
Solapur University, Solapur

Contact Person: **Mr. Ajay Shirke**
Mobile: +91 7028012479 | Email: ajay.shirke@quickhealfoundation.org

<p>सोलापूर विद्यापीठ संगणकशास्त्र संकुल सोलापूर-पुणे राष्ट्रीय महामार्ग, केगाव, सोलापूर - ४१३ २५५ ईपीएबीक्स - ०२१७-२७४४७७८ विस्तृत क्र. १७४ फॅक्स नं. - ०२१७-२७४४७७० संकेत स्थळ: http://su.digitaluniversity.ac ई-मेल : director.scs@sus.ac.in</p>	 सोलापूर विद्यापीठ NAAC Accredited-2015 'B' Grade (CGPA-2.62)	<p>Solapur University School of Computational Sciences Solapur-Pune National Highway, Kegaon, Solapur-413 255 EPABX No.0217- 2744778 Ext. No. : 174 Fax No. 0217-2744770 Web Site: http://su.digitaluniversity.ac Email : director.scs@sus.ac.in</p>
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UTILIZATION CERTIFICATE

This is to certify that, the out of donation of **Rs. 1,46,400.00** (Rs. One Lakh Fortysix Thousand Four Hundred) given by Quick Heal Foundation for Cyber Safety Awareness Program (Project name) an amount of **Rs. 1,46,400.00** (Rs. One Lakh Fortysix Thousand Four Hundred)) has been utilized for the purpose for which it was given.

[Signature]

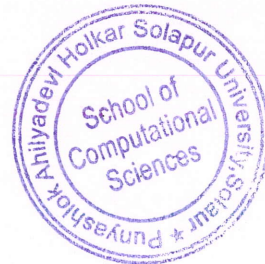
23-02-2018

Head

Dept. of Computer Applications
School of Computational Sciences
Solapur University, Solapur.

[Signature]

Director
School of Computational Sciences
Punyashlok Ahilyadevi Holkar
Solapur University, Solapur





MEMORANDUM OF UNDERSTANDING



This Memorandum of Understanding ("MOU") is made on the 3rd day of July, 2017 at Solapur

by and between

Quick Heal Foundation, registered under Bombay Public Trusts Act 1950 and obtained a registration under section 21 of the said Act, having its registered office 603 Mayfair Tower II, Wakdewadi, Shivaji Nagar Pune 411005, (hereinafter referred to as "**First Party /QHF**") which expression shall, unless it be repugnant to the subject or context thereof, include its successors and permitted assigns) acting through its authorized representative Mr. Ajay Shirke, the Authorized Signatory, of QHF.

AND

Solapur University, having its registered office at Solapur University, Dnyanteerth Nagar, Kegaon, Solapur-Pune National Highway, Solapur- 413255. Maharashtra, INDIA. (hereinafter referred to as "**Second Party / SUS**") which expression shall, unless it be repugnant to the subject or context thereof, include its successors and permitted assigns) acting through its authorized representative Prof. P. Prabhakar, Registrar, Solapur University.

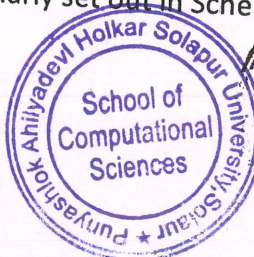
QHF and SUS are hereinafter individually referred to as "**Party**" and collectively as "**Parties**".

WHEREAS,

- A. QHF is a non-profit, non-religious, non-political organization involved in social work with one of its key area creating cyber awareness among school children and college students by conducting seminars and workshops free of cost.
- B. SUS is state university;
- C. SUS is recognized for its work, inter alia, in the development of human values in the past many years. The detailed objectives which CALC proposes to achieve are set out in Schedule I of this MoU ("hereinafter referred to as "Project").
- D. For the purpose of implementing the Project, first party has submitted a Project Proposal dated 1st April, 2017 to second party under the scheme/Project CALC to the tune of Rs. As per schedule III as a grant which shall be utilized by second party for meeting the Project Cost (more particularly set out in Schedule III).

Director

School of Computational Sciences
Punyashlok Ahilyadevi Holkar
Solapur University, Solapur



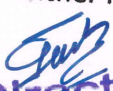
E. Therefore, to further the objectives of the Project under CALC, QHF has agreed to provide upto a sum of Rs. As per schedule III as grant ("Grant Amount"). The Grant Amount shall be provided to Second Party only after successfully and satisfactory implementation of the Project;

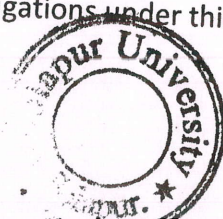
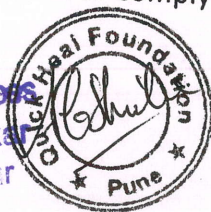
NOW THEREFORE, THESE PRESENTS WITNESSES AS FOLLOWS:

I. DEFINITIONS

1.1 In this MoU, unless the context otherwise so requires, the following expressions shall have the meanings as set out against each of it, v.i.z.:

- (i) "**Authority**" shall mean and include any applicable legislative body, regulatory or administrative authority, agency or commission, or any court, board, bureau, instrumentality, tribunal, or judicial or quasi-judicial or arbitral body having authority of law;
- (ii) "**Business Day**" shall mean a day on which the office of the First Party as described in this MoU, or such other office as may be notified by the First Party to the Second Party, is open for normal business transactions;
- (iii) "**Constitutional Documents**" shall mean the registration documents of Second Party filed at the time of its registration and any amendments thereto;
- (iv) "**Facility Agreements/Documents**" shall collectively mean and include this MoU, CSR Guidelines, Project Proposal, Proposal Documents, Project Approval, Board Resolutions issued by the First Party in respect of Grant Amount to the Second Party and all or any other MoUs, instruments, undertakings, deeds, writings and other documents executed or entered into, or to be executed or entered into by the Second Party and/or any other person (whether financing, security or otherwise) in relation to or pertaining to the transactions contemplated by or under this MoU and/or the other Facility Agreements, as amended from time to time;
- (v) "**Grant Amount**" shall mean an amount of a sum up to Rs. As per schedule III, which the First Party had agreed to provide to the Second Party for the implementation of the Project;
- (vi) "**Project Monitor**" shall mean an authorized person appointed from time to time by the First Party from time to time at its sole discretion for the purpose of monitoring and inspection of the implementation of the Project under this MoU;
- (vii) "**Law**" shall mean and include any statute, law, treaties, rule, regulation, ordinance, guideline, notification or any requirement, restriction, authorization, order, directive, permit, judgment, decree having the force of law and shall include any re-enactment, substitution or amendment thereof that is applicable to any transactions contemplated herein and/or to any other Facility Agreement, and/or to any of the respective Parties to this MoU and/or any Facility Agreements. The term 'Law' shall not include the Governing Law;
- (viii) "**Material Adverse Effect**" shall mean the effect or consequence of any event or circumstance which, is or is likely to be detrimental to or to adversely affect the ability of either Party to perform or comply with any of their respective obligations under this MoU;


Director
School of Computational Sciences
Punyashlok Ahilyadevi Holkar
Solapur University, Solapur



- (ix) "Project Approval" shall mean the approval granted in response to the Project Proposal mentioning *inter-alia* the amount.;
- (x) "Project Documents" shall mean all the manuals, records, registers and all other documents maintained by the Second Party exclusively in relation to the implementation and progress of the Project;
- (xi) "Project Monitoring Report" shall mean the report containing the monitoring and status of implementation of the Project on various parameters as per terms of this MoU including but not limited to the provisioning of travel, boarding and lodging to the student/participant by the Second Party, training provided to the student/participant, provisioning of internship opportunities to the student/participant during the course of training with or without basic stipend;
- (xii) "Project Proposal" shall mean the proposal submitted by the Second Party for the Grant Amount required for implementing the Project, mentioning *inter-alia* the project cost, benefits from the Project etc., the copy of the same is annexed herewith as Schedule V;
- (xiii) "Schedule(s)" means the Schedule(s) to this MoU and which forms an integral part of this MoU;
- (xiv) "Taxes" shall mean and include all present and future taxes, levies, imposts, duties or charges of a similar nature whatsoever imposed or exempted by any Authority;
- (xv) "Term" shall have the meaning ascribed to it under Article V;
- (xvi) "Certificate" shall mean the certificate to be submitted by the Second Party at the end of every quarter on the progress/update on the Project.

II. GENERAL TERMS

- 2.1 (i) The First Party hereby agrees to release the Grant Amount up to a sum of Rs. As per schedule III on successfully and satisfactory completion of the Project.;
- (ii) The Second Party further agrees to perform the Project as per the Project Proposal and shall comply with the said guidelines and amendments thereto, if any;
- (iii) The Second Party shall select students/participants in the Project in accordance with the student/participant eligibility criteria as detailed in Schedule II. It is however clarified that such selection of students/participants shall be as per Second Party's requirements and at its sole discretion thereto.
- (iv) The disbursements of the Grant Amount shall be made by the First Party as per the disbursement schedule provided in Schedule III of this MoU;
- (v) The disbursements shall be credited by the First Party into a separate/ designated bank account of the Second Party for grants disbursed under this MoU. All the related collection/remittance/other charges in relation to obtaining the Grant Amount will be borne by the Second Party;


Director
School of Computational Sciences
Punyashlok Ahilyadevi Holkar
Solapur University, Solapur



(vi) The First Party, in its own discretion, may reduce the Grant Amount, for each student/participant that withdraws from the Project and is not replaced by the Second Party, by average participant cost as detailed in Schedule III for the period that a place was unfilled. The First Party shall however be obliged to reimburse all amounts incurred by the Second Party in respect of such withdrawn (and not replaced) student. In addition, any excess amounts incurred by the Second Party in relation to the training for the incumbent student shall also be reimbursed by the First Party;

(vii) The Second Party shall be severally liable to comply and fulfill all its obligations under this MoU;

(viii) If the Second Party fails, omits or neglects to observe or perform or commits or allows to be committed a breach of any of the terms, conditions, provisions or stipulations of this MoU or in connection with any other Facility Agreements on its part to be observed and performed or in case of occurrence of any Material Adverse Effect ("Default"), then the First Party shall give written notice to Second Party to rectify the said default within a period of __ days, failing which the First Party shall be entitled to initiate appropriate legal proceedings including termination along with damages, interests and expenses without prejudice to any other right or remedy which the First Party may have under this MoU or otherwise in law..

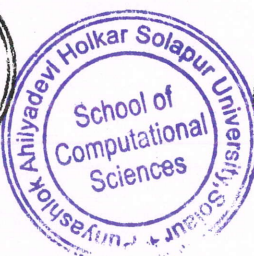
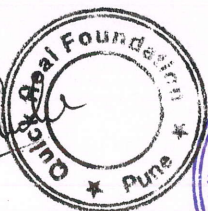
(ix) The Second Party agrees that if as a result of review by the First Party or 'Project Monitor', it is of the opinion that the Second Party has not implemented/nor is likely to implement the Project within the Project Cost as provided in Schedule III and/or in accordance with the financing plan as per the Project Proposal, the First Party shall be entitled to terminate this MoU;

(x) Notwithstanding termination of this MoU, the Second Party's obligations shall be limited only to complete the training to the enrolled students/participants of the Project as per the Project Proposal for which the First Party shall reimburse the accrued costs as per the terms and conditions of this MoU. It is further agreed that in the event of termination of the MOU, the Second Party shall not be under any obligation to continue enrollment of any new students/participants;

(xi) The Second Party may apply and/or obtain any loan or further grant from any third party during the term of this MoU in respect of the Purpose/Project only with the prior written approval of First Party other than what has been approved in the Project Proposal;

(xii) The Second Party shall submit all necessary and relevant documents as per the Project Proposal to the complete satisfaction of the First Party and shall submit a certificate within one month of the completion of the training to the students enrolled under the Project.


Director
School of Computational Sciences
Punyashlok Ahilyadevi Holkar
Solapur University, Solapur



III. SECOND PARTY'S REPRESENTATIONS AND WARRANTIES

3.1 Second Party hereby makes the following representations, warranties and confirmations; and state that the same are true, correct, valid and subsisting in every respect as on the date of this MoU and shall remain true, correct, valid and subsisting in every respect as on the date of each disbursement by the First Party hereunder:-

- i) That the information given in the Project Proposal and any prior or subsequent information or explanation furnished by the Second Party to the First Party are true, bona fide and accurate in all material respects.
- ii) That the Second Party is duly incorporated and validly existing under the Laws of India and is in compliance of all applicable laws and possesses all statutory approvals and compliance for the execution of this MoU and the other Facility Agreements and for implementation of the Project.
- iii) That the Second Party does not violate any covenants, conditions and stipulations of any of its existing agreement and shall at all times abide by all the terms and conditions of this MoU and other Facility Agreement(s).
- iv) It has the necessary infrastructure and assistance of high reputes along with appropriate content, technical inputs and instruments required for implementing the Project.

IV. COVENANTS


4.1 During the subsistence of this Project and/or the MoU, the Second Party hereby agrees to:

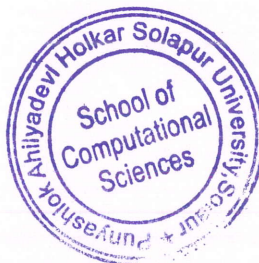
(i) Promptly notify the First Party;

- (a) of any event or circumstance which would, or is likely to, result in any of the representations and warranties made by the Second Party hereunder becoming untrue, incorrect or misleading in any manner;
- (b) of any circumstance or event which would, or is likely to interfere in/prevent/delay the proper implementation of the Project, or other similar happenings likely to have a Material Adverse Effect on the Project;
- (c) of any material loss or damage which the Second Party may suffer due to any event, circumstances or act of God;

(ii) Deliver to the First Party:

- (a) Project Monitoring/Implementation Reports agreed upon by both parties shall be submitted by the Second Party to the First Party demonstrating the status of the Project every quarter on the Second Party letter head;
- (c) any other document as may be reasonably required by the First Party to implement the Project as per the terms of this MoU.


Director
School of Computational Sciences
Punyashlok Ahilyadevi Holkar
Solapur University, Solapur



V. TERM AND TERMINATION

5.1 This MoU shall be effective from 01-April-2017 ("Effective Date") and shall continue to be in effect for a period of 12 months till 31-March-18 or completion of the Project whichever earlier ("Term") is. However, upon expiry of the Term, the Parties may renew this Agreement for further period on mutually agreed terms and conditions.

5.2 The First Party may terminate or suspend this MoU, upon Fifteen (15) days written notice to the Second Party, in whole or in part for any material breach committed by the Second Party or upon happening of an event of Default under this MoU. Provided, that any portion of this MoU that is not terminated or suspended shall remain in force and effect.

VI. ASSIGNMENT

6.1 The Second Party shall not be entitled to assign any of its rights, benefits or obligations under this MoU and/or any other Facility Agreements without written consent of the First Party;

6.2 Save as aforesaid, this MoU shall be binding upon and shall ensure for the benefit of the First Party and its successors in title and assigns and the Second Party and its successors in title.

VII. GENERAL

7.1 Any notice by one Party to the other Party shall be in writing and posted, delivered personally with proper acknowledgment or sent by courier, registered or certified mail or facsimile transmission to the Second Party's last known address and/or the address as specified hereto.

First Party: QUICK HEAL FOUNDATION

Registered office: Quick Heal Technologies Pvt. Ltd.,
Office No. 603, Mayfair Tower 2, Wakdewadi Shivaji Nagar Pune - 411 004
Kind Attn.: Mr. Ajay Shirke
Fax & E-mail: ajay.shirke@quickhealfoundation.org

Second Party: Solapur University

Registered office: Dnyanteerth Nagar, Kegaon, Solapur-Pune National Highway, Solapur-413255. Maharashtra, INDIA
Kind Attn.: Prof. P. Prabhakar
Phone no. & E-mail: 0217-2744776, +91 7774043982 / registrar@sus.ac.in

SPOC Person: Dr. Rajivkumar S. Mente (Asst. Prof)

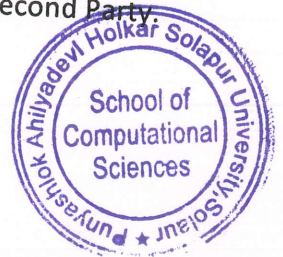
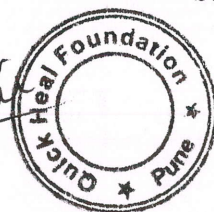
Phone no. & E-mail: 9422458868 / rajivmente@rediffmail.com, rsmemente@sus.ac.in;

7.2 Time shall be the essence of this MoU in so far as it relates to the observance or performance by the Second Party of all or any of its obligations hereunder.

7.3 This MoU represents the entire MoU in respect of the Grant Amount between the parties and shall be capable of variation in writing by a note of amendment ("Note of Amendment") signed by an authorized representative on behalf of the First Party and the Second Party.


Director

School of Computational Sciences
Yashlok Ahilyadevi Holkar
Solapur University, Solapur



7.4 This MoU shall be governed and interpreted by, and construed in accordance with the laws of India. The parties hereto agree that the courts at Pune will have exclusive jurisdiction over the disputes arising out of this MoU.

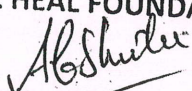
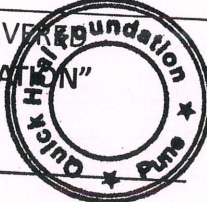
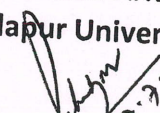
7.5 The Parties understand and agree that in the course of Project execution under this MoU, it may have access to the documents which is confidential in nature. The Parties and its representative/employees shall be bound by the confidentiality obligations.

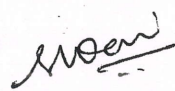
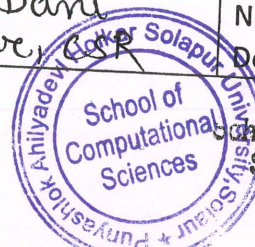
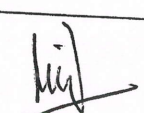
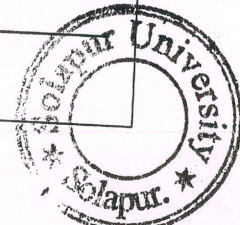
7.6 Parties acknowledges and agrees that either Party shall be the sole and exclusive owner of all its own work product and all patents, inventions, copyrights, trademarks, trade secrets, computer software code, confidential information and other intellectual property or proprietary rights as may exists before the execution of this MoU.

7.7 Dispute Resolution

- a) Any claims, dispute and or difference (including a dispute regarding the existence, validity or termination of this MoU) arising out of, or relating to this MoU including interpretation of its terms will be resolved through joint discussions of the Authorized Representatives of the Parties.
- b) If any such claim, dispute or difference cannot resolved through such joint discussions within 30 (thirty) days of the date of the notice of such dispute, then the matter will be referred for adjudication to the arbitration by nominating one Arbitrator mutually by Parties, and finally resolved by arbitration in Pune, India.
- c) Arbitration proceedings shall be conducted in accordance with the provisions of the Arbitration and Conciliation Act, 1996 for the time being in force which provisions are deemed to be incorporated by reference into this clause.
- d) The language of the arbitration shall be English. The award shall be final and binding on Parties.
- e) Where reference to the courts is necessary, the Parties hereby submit to the exclusive jurisdiction of the courts at Pune, India.

IN WITNESS THEREOF THE PARTIES IN THEIR FREE VOLITION AND FULL UNDERSTANDING WITH THE INTENT TO LEGALLY BIND THEMSELVES TO THIS MOU EXECUTE THIS MOU THROUGH THEIR DULY AUTHORIZED PERSONNEL'S

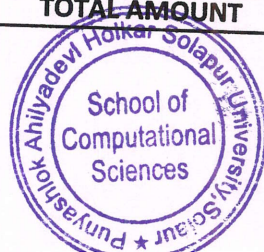
<p>SIGNED SEALED AND DELIVERED For "QUICK HEAL FOUNDATION"</p> <p></p> <p>Name: Mr. Ajay Shirke Designation: Manager, CSR</p> <p></p>	<p>SIGNED SEALED AND DELIVERED For "Solapur University"</p> <p></p> <p>Name: Prof. P. Prabhakar Designation: Registrar</p> <p>Registrar Solapur University, Solapur.</p>
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<p>Witness</p> <p></p> <p>Name: Sugandha Dani Designation: Executive, CSR</p> <p>Director School of Computational Sciences Yashlok Ahilyadevi Holkar Solapur University, Solapur</p> <p></p>	<p>Witness</p> <p></p> <p>Name: Dr. R. S. Hegade Designation: Director</p> <p>Director School of Computational Sciences Solapur University, Solapur.</p> <p></p>
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Quick Heal Foundations, Pune
Remuneration Paid to Students and Co-ordinator towards Cyber Safety Awareness Program

No.	Student Name	Account NO.	Bank Name	Branch	IFSC code	Amount		
1	Awatade A.R.	36694451934	STATE BANK OF INDIA	SOLAPUR	SBIN0000483	11500	Aditya	
2	Birajdar A. A.	36694451934	STATE BANK OF INDIA	SOLAPUR	SBIN0000483	11500	Abhishek	
3	Chavan U. P.	032101618709	ICIC BANK	Chinchwad,pune	ICIC0000321	2500	C. Chavan	
4	Potdar S. A.	4807001500054936	PANJAB NATIONAL BANK	DAV COLLAGE,SOLAPUR	PUNB0480700	2500	Potdar S.A.	
5	Deshmane R.R.	3293823336	CENTRAL BANK OF INDIA	JULE SOLAPUR	CBIN0282702	12000	Deshmane R.R.	
6	Deshpande S. S.	070618210013364	BANK OF INDIA	SIDDESHWAR MARKET	BKID0000706	12000	D.S.S.	
7	Dudhat D.S.	60286295669	BANK OF MAHARASHTRA	KARMALA	MAHB0001669	5500	Dudhat D.S.	
8	Hirmukhe R.S.	31972322160	STATE BANK OF INDIA	JULE SOLAPUR	SBIN0012485	5500	R.S.Hirmukhe	
9	Hagaldiwate M.A	45260100008762	BANK OF BARODA	HOTAGI ROAD	BARB0HOTAGI	2500	M.A. Hagaldiwate	
10	Maltumkar K.G	480700150005011166	PANJAB NATIONAL BANK	DAV COLLAGE,SOLAPUR	PUNB0480700	2500	K.G. Maltumkar	
11	Kadam S. R.	072110410001155	BANK OF INDIA	KURUL,TAL:MOHOL	BKID0000721	2500	S.R. Kadam	
12	Chendage B. D.	08850133322694	BANK OF BARODA	AKLUJ	BARB0AKLUJX	2500	B.D. Chendage	
13	Bagwan M.A	4807001500069123	PANJAB NATIONAL BANK	DAV COLLAGE,SOLAPUR	PUNB0480700	3000	M.A. Bagwan	
14	Patil M.B	6038654185	INDIAN BANK	SOLAPUR	IDIB000S021	3000	M.B. Patil	
15	Mhetre S. H.	480700150007602166	PANJAB NATIONAL BANK	DAV COLLAGE,SOLAPUR	PUNB0480700	5000	S.H. Mhetre	
16	Kadam A.A	0100041160000038	SAMARTH SAHAKARI BANK	HOTAGI ROAD	ICIC00SMRTH	5000	A.A. Kadam	
17	More S.R	60235403063	BANK OF MAHARASHTRA	WADIA HOSPITAL,SOLAPUR	MAHB0001368	4000	S.R. More	
18	Shinde R.S	60235403063	BANK OF MAHARASHTRA	WADIA HOSPITAL,SOLAPUR	MAHB0001368	4000	R.S. Shinde	
19	Mule R.L	68013099352	BANK OF MAHARASHTRA	ASHOK CHOWK	MAHB0000930	3000	R.L. Mule	
20	Gajul H.M	43 4978100000396	BANK OF BARODA	SOLAPUR MAIN	BARB0SHOLP	3000	H.M. Gajul	
21	Ramgal A. S.	64052041440	STATE BANK OF MYSORE	KANNA CHOWK SOLAPUR	SBMV0040210	2000	A.S. Ramgal	
22	Samleti M.G.	64052041440	STATE BANK OF MYSORE	KANNA CHOWK SOLAPUR	SBMV0040210	2000	M.G. Samleti	Samleti
23	Thaware P. M.	31903676700	STATE BANK OF INDIA	KURDUWADI	SBIN0002158	4500	P.M. Thaware	
24	Navgire V.R.	31956004543	STATE BANK OF INDIA	Tuljapur	SBIN003674	4500	V.R. Navgire	
25	Kusma G.R	35264476751	STATE BANK OF INDIA	SIDDESHWAR MARKET	SBIN0004762	3000	G.R. Kusma	
26	Yemul B. B.	70618210002430	BANK OF INDIA	SIDDESHWAR MARKET	BKID0000706	3000	B.B. Yemul	
27	Dr. Mente R. S.	1946013508	CENTRAL BANK OF INDIA	Kondi	CBIN0282815	24400	R.S. Mente	
TOTAL AMOUNT						146400		

Director
School of Computational Sciences
Pune
University, Solapur



SOLAPUR UNIVERSITY

Receipt (F.Y. : 2017 - 2018)

Number : 15754

Dated : 16-Jan-2018

Received From : Quick Heal Foundation

Address :

Centre Name :

Exam :

Month/Year :

Seat No :

Particulars

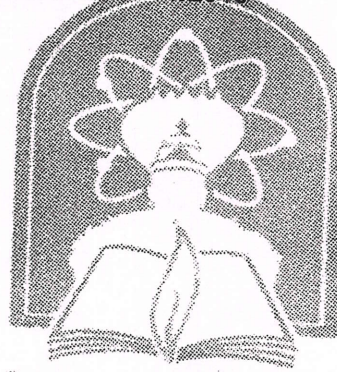
Consultancy Charges - Computational Science-P

Amount

Remarks

: LITR No. KKBKH18009653630 Dt. 09/01/2018

1,46,400.00



सोलापूर विद्यापीठ

॥ विद्यया संपन्नता ॥

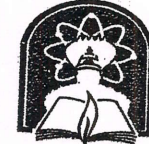
INR One Lakh Forty Six Thousand Four Hundred Only.

Grand Total

₹ 1,46,400.00

Any discrepancy in the above receipt may kindly be brought to the notice of Cashier within two days.

[Signature]
Director
School of Computational Sciences
Punyashlok Ahilyadevi Holkar
Solapur University, Solapur



सोलापूर विद्यापीठ
॥ विद्यया संपन्नता ॥

*107-03-16

*107-03-16

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding ("MOU") is made on the 15 day of April 2018 at Pune
by and between

Quick Heal Foundation, registered under **Bombay Public Trusts Act 1950** and obtained a registration under section 21 of the said Act, having its registered office 603 Mayfair Tower II, Wakdewadi, Shivaji Nagar Pune 411005, (hereinafter referred to as "**First Party /QHF**" which expression shall, unless it be repugnant to the subject or context thereof, include its successors and permitted assigns) acting through its authorized representative Mr. Ajay Shirke, the Authorized Signatory, of QHF.

AND

Solapur University, Solapur having its registered office at Dnyanteerth Nagar, Kegaon, Solapur- Pune National Highway, Solapur- 413255. Maharashtra, INDIA. (hereinafter referred to as "**Second Party /SUS**" which expression shall, unless it be repugnant to the subject or context thereof, include its successors and permitted assigns) acting through its authorized representative Dr. G. R. Manza, the Registrar of Solapur University, Solapur.

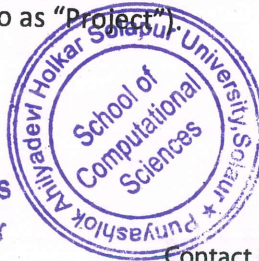
QHF and SUS are hereinafter individually referred to as "**Party**" and collectively as "**Parties**".

WHEREAS,

- A. QHF is a non-profit, non-religious, non-political organization involved in social work with one of its key area creating cyber awareness among st school children and college students by conducting seminars and workshops free of cost.
- B. SUS is is state university;
- C. SUS is recognized for its work, inter alia, in the development of human values in the past many years. The detailed objectives which CALC proposes to achieve are set out in Schedule I of this MoU ("hereinafter referred to as "**Project**").



[Signature]
Director
School of Computational Sciences
Punyashlok Ahilyadevi Holkar
Solapur University, Solapur



Contact Person: **Mr. Ajay Shirke**

Mobile: +91 7028012479 | Email: ajay.shirke@quickhealfoundation.org

- D. For the purpose of implementing the Project, first party has submitted a Project Proposal dated 1st April 2018 to second party under the scheme/Project CALC to the tune of Rs. (Not applicable) As per schedule III as a grant which shall be utilized by second party for meeting the Project Cost (more particularly set out in Schedule III).
- E. Therefore, to further the objectives of the Project under CALC, QHF has agreed to provide upto a sum of Rs. (Not applicable) As per schedule III as grant ("Grant Amount"). The Grant Amount shall be provided to Second Party only after successfully and satisfactory implementation of the Project;


NOW THEREFORE, THESE PRESENTS WITNESSES AS FOLLOWS:

I. DEFINITIONS

1.1 In this MoU, unless the context otherwise so requires, the following expressions shall have the meanings as set out against each of it, v.i.z.:

- (i) **"Authority"** shall mean and include any applicable legislative body, regulatory or administrative authority, agency or commission, or any court, board, bureau, instrumentality, tribunal, or judicial or quasi-judicial or arbitral body having authority of law;
- (ii) **"Business Day"** shall mean a day on which the office of the First Party as described in this MoU, or such other office as may be notified by the First Party to the Second Party, is open for normal business transactions;
- (iii) **"Constitutional Documents"** shall mean the registration documents of Second Party filed at the time of its registration and any amendments thereto;
- (iv) **"Facility Agreements/Documents"** shall collectively mean and include this MoU, CSR Guidelines, Project Proposal, Proposal Documents, Project Approval, Board Resolutions issued by the First Party in respect of Grant Amount to the Second Party and all or any other MoUs, instruments, undertakings, deeds, writings and other documents executed or entered into, or to be executed or entered into by the Second Party and/or any other person (whether financing, security or otherwise) in relation to or pertaining to the transactions contemplated by or under this MoU and/or the other Facility Agreements, as amended from time to time;
- (v) **"Grant Amount"** shall mean an amount of a sum up to Rs. As per schedule III, which the First Party had agreed to provide to the Second Party for the implementation of the Project;
- (vi) **"Project Monitor"** shall mean an authorized person appointed from time to time by the First Party from time to time at its sole discretion for the purpose of monitoring and inspection of the implementation of the Project under this MoU;
- (vii) **"Law"** shall mean and include any statute, law, treaties, rule, regulation, ordinance, guideline, notification or any requirement, restriction, authorization, order, directive, permit, judgment, decree having the force of law and shall include any re-enactment, substitution or amendment thereof that is applicable to any transactions contemplated herein and/or to any other Facility Agreement, and/or to any of the respective Parties




Director
School of Computational Sciences
Punyashlok Ahilyadevi Holkar
Solapur University, Solapur




to this MoU and/or any Facility Agreements. The term 'Law' shall not include the Governing Law;

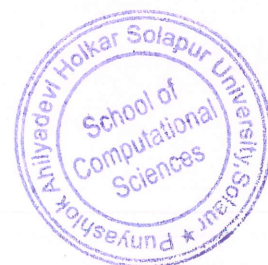
- (viii) **"Material Adverse Effect"** shall mean the effect or consequence of any event or circumstance which, is or is likely to be detrimental to or to adversely affect the ability of either Party to perform or comply with any of their respective obligations under this MoU;
- (ix) **"Project Approval"** shall mean the approval granted in response to the Project Proposal mentioning *inter-alia* the amount.;
- (x) **"Project Documents"** shall mean all the manuals, records, registers and all other documents maintained by the Second Party exclusively in relation to the implementation and progress of the Project;
- (xi) **"Project Monitoring Report"** shall mean the report containing the monitoring and status of implementation of the Project on various parameters as per terms of this MoU including but not limited to the provisioning of travel, boarding and lodging to the student/participant by the Second Party, training provided to the student/participant, provisioning of internship opportunities to the student/participant during the course of training with or without basic stipend;
- (xii) **"Project Proposal"** shall mean the proposal submitted by the Second Party for the Grant Amount required for implementing the Project, mentioning *inter-alia* the project cost, benefits from the Project etc., the copy of the same is annexed herewith as Schedule V;
- (xiii) **"Schedule(s)"** means the Schedule(s) to this MoU and which forms an integral part of this MoU;
- (xiv) **"Taxes"** shall mean and include all present and future taxes, levies, imposts, duties or charges of a similar nature whatsoever imposed or exempted by any Authority;
- (xv) **"Term"** shall have the meaning ascribed to it under Article V;
- (xvi) **"Certificate"** shall mean the certificate to be submitted by the Second Party at the end of every quarter on the progress/update on the Project.

II. GENERAL TERMS

- 2.1 (i) The First Party hereby agrees to release the Grant Amount up to a sum of Rs. (Not applicable) As per schedule III on successfully and satisfactory completion of the Project.;
- (ii) The Second Party further agrees to perform the Project as per the Project Proposal and shall comply with the said guidelines and amendments thereto, if any;
- (iii) The Second Party shall select students/participants in the Project in accordance with the student/participant eligibility criteria as detailed in Schedule II. It is however clarified that such selection of students/participants shall be as per Second Party's requirements and at its sole discretion thereto.
- (iv) The disbursements of the Grant Amount shall be made by the First Party as per the disbursement schedule provided in Schedule III of this MoU;




Director
School of Computational Sciences
Punyashlok Ahilyadevi Holkar
Solapur University, Solapur.

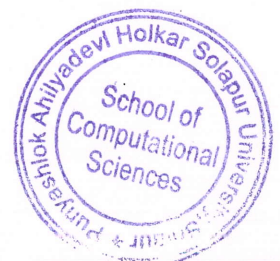


- (v) The disbursements shall be credited by the First Party into a separate/ designated bank account of the Second Party for grants disbursed under this MoU. All the related collection/remittance/other charges in relation to obtaining the Grant Amount will be borne by the Second Party;
- (vi) The First Party, in its own discretion, may reduce the Grant Amount, for each student/participant that withdraws from the Project and is not replaced by the Second Party, by average participant cost as detailed in Schedule III for the period that a place was unfilled. The First Party shall however be obliged to reimburse all amounts incurred by the Second Party in respect of such withdrawn (and not replaced) student. In addition, any excess amounts incurred by the Second Party in relation to the training for the incumbent student shall also be reimbursed by the First Party;
- (vii) The Second Party shall be severally liable to comply and fulfill all its obligations under this MoU;
- (viii) If the Second Party fails, omits or neglects to observe or perform or commits or allows to be committed a breach of any of the terms, conditions, provisions or stipulations of this MoU or in connection with any other Facility Agreements on its part to be observed and performed or in case of occurrence of any Material Adverse Effect ("Default"), then the First Party shall give written notice to Second Party to rectify the said default within a period of 30 days, failing which the First Party shall be entitled to initiate appropriate legal proceedings including termination along with damages, interests and expenses without prejudice to any other right or remedy which the First Party may have under this MoU or otherwise in law..
- (ix) The Second Party agrees that if as a result of review by the First Party or 'Project Monitor', it is of the opinion that the Second Party has not implemented/nor is likely to implement the Project within the Project Cost as provided in Schedule III and/or in accordance with the financing plan as per the Project Proposal, the First Party shall be entitled to terminate this MoU;
- (x) Notwithstanding termination of this MoU, the Second Party's obligations shall be limited only to complete the training to the enrolled students/participants of the Project as per the Project Proposal for which the First Party shall reimburse the accrued costs as per the terms and conditions of this MoU. It is further agreed that in the event of termination of the MOU, the Second Party shall not be under any obligation to continue enrolment of any new students/participants;
- (xi) The Second Party may apply and/or obtain any loan or further grant from any third party during the term of this MoU in respect of the Purpose/Project only with the prior written approval of First Party other than what has been approved in the Project Proposal;
- (xii) The Second Party shall submit all necessary and relevant documents as per the Project Proposal to the complete satisfaction of the First Party and shall submit a certificate within one month of the completion of the training to the students enrolled under the Project.

III. SECOND PARTY'S REPRESENTATIONS AND WARRANTIES




Director
School of Computational Sciences
Punyashlok Ahilyadevi Holkar
Solapur University, Solapur



3.1 Second Party hereby makes the following representations, warranties and confirmations; and state that the same are true, correct, valid and subsisting in every respect as on the date of this MoU and shall remain true, correct, valid and subsisting in every respect as on the date of each disbursement by the First Party hereunder:-

- i) That the information given in the Project Proposal and any prior or subsequent information or explanation furnished by the Second Party to the First Party are true, bona fide and accurate in all material respects.
- ii) That the Second Party is duly incorporated and validly existing under the Laws of India and is in compliance of all applicable laws and possesses all statutory approvals and compliance for the execution of this MoU and the other Facility Agreements and for implementation of the Project.
- iii) That the Second Party does not violate any covenants, conditions and stipulations of any of its existing agreement and shall at all times abide by all the terms and conditions of this MoU and other Facility Agreement(s).
- iv) It has the necessary infrastructure and assistance of high reputes along with appropriate content, technical inputs and instruments required for implementing the Project.

IV. COVENANTS

4.1 During the subsistence of this Project and/or the MoU, the Second Party hereby agrees to:

(i) Promptly notify the First Party;

- (a) of any event or circumstance which would, or is likely to, result in any of the representations and warranties made by the Second Party hereunder becoming untrue, incorrect or misleading in any manner;
- (b) of any circumstance or event which would, or is likely to interfere in/prevent/delay the proper implementation of the Project, or other similar happenings likely to have a Material Adverse Effect on the Project;
- (c) of any material loss or damage which the Second Party may suffer due to any event, circumstances or act of God;

(ii) Deliver to the First Party:

- (a) Project Monitoring/Implementation Reports agreed upon by both parties shall be submitted by the Second Party to the First Party demonstrating the status of the Project every quarter on the Second Party letter head; Any other document as may be reasonably required by the First Party to implement the Project as per the terms of this MoU.

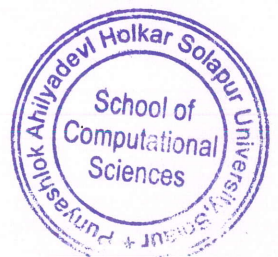
V. TERM AND TERMINATION

5.1 This MoU shall be effective from 1-April-18 ("Effective Date") and shall continue to be in effect for a period of 12 months till 31-March-19 or completion of the Project whichever is earlier ("Term"). However, upon expiry of the Term, the Parties may renew this Agreement for further period on mutually agreed terms and conditions.

5.2 The First Party may terminate or suspend this MoU, upon Fifteen (15) days written notice to the Second Party, in whole or in part for any material breach committed by the Second Party or




Director
School of Computational Sciences
Punyashlok Ahilyadevi Holkar
Solapur University, Solapur



upon happening of an event of Default under this MoU. Provided, that any portion of this MoU that is not terminated or suspended shall remain in force and effect.

VI. ASSIGNMENT

- 6.1 The Second Party shall not be entitled to assign any of its rights, benefits or obligations under this MoU and/or any other Facility Agreements without written consent of the First Party;
- 6.2 Save as aforesaid, this MoU shall be binding upon and shall ensure for the benefit of the First Party and its successors in title and assigns and the Second Party and its successors in title.

VII. GENERAL

- 7.1 Any notice by one Party to the other Party shall be in writing and posted, delivered personally with proper acknowledgment or sent by courier, registered or certified mail or facsimile transmission to the Second Party's last known address and/or the address as specified hereto.

First Party: QUICK HEAL FOUNDATION

Registered office: Quick Heal Technologies Pvt. Ltd.,
Office No. 603 , Mayfair Tower 2, Wakdewadi Shivaji Nagar Pune - 411 004
Kind Attn.: Mr. Ajay Shirke
Fax & E-mail: ajay.shirke@quickhealfoundation.org

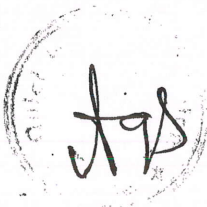
Second Party: Solapur University

Registered office: Dnyanteerth Nagar, Kegaon, Solapur-Pune National Highway, Solapur-413255. Maharashtra, INDIA
Kind Attn.: Dr. G. R. Manza
Phone no. & E-mail: 0217-2744776, +91 7774043982 / registrar@sus.ac.in

SPOC Person: Dr. Rajivkumar S. Mente (Asst. Prof)

Phone no. & E-mail: 9422458868 / rajivmente@rediffmail.com, rsmente@sus.ac.in;

- 7.2 Time shall be the essence of this MoU in so far as it relates to the observance or performance by the Second Party of all or any of its obligations hereunder.
- 7.3 This MoU represents the entire MoU in respect of the Grant Amount between the parties and shall be capable of variation in writing by a note of amendment ("**Note of Amendment**") signed by an authorized representative on behalf of the First Party and the Second Party.
- 7.4 This MoU shall be governed and interpreted by, and construed in accordance with the laws of India. The parties hereto agree that the courts at Pune will have exclusive jurisdiction over the disputes arising out of this MoU.
- 7.5 The Parties understand and agree that in the course of Project execution under this MoU, it may have access to the documents which is confidential in nature. The Parties and its representative/employees shall be bound by the confidentiality obligations.
- 7.6 Parties acknowledges and agrees that either Party shall be the sole and exclusive owner of all its own work product and all patents, inventions, copyrights, trademarks, trade secrets,



Director
School of Computational Sciences
Punyashlok-Ahilyadevi Holkar
Solapur University, Solapur


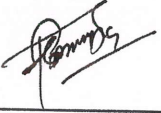


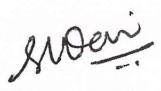

computer software code, confidential information and other intellectual property or proprietary rights as may exist before the execution of this MoU.

7.7 Dispute Resolution

- a) Any claims, dispute and or difference (including a dispute regarding the existence, validity or termination of this MoU) arising out of, or relating to this MoU including interpretation of its terms will be resolved through joint discussions of the Authorized Representatives of the Parties.
- b) If any such claim, dispute or difference cannot be resolved through such joint discussions within 30 (thirty) days of the date of the notice of such dispute, then the matter will be referred for adjudication to the arbitration by nominating one Arbitrator mutually by Parties, and finally resolved by arbitration in Pune, India.
- c) Arbitration proceedings shall be conducted in accordance with the provisions of the Arbitration and Conciliation Act, 1996 for the time being in force which provisions are deemed to be incorporated by reference into this clause.
- d) The language of the arbitration shall be English. The award shall be final and binding on Parties.
- e) Where reference to the courts is necessary, the Parties hereby submit to the exclusive jurisdiction of the courts at Pune, India.

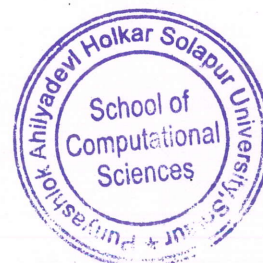
IN WITNESS THEREOF THE PARTIES IN THEIR FREE VOLITION AND FULL UNDERSTANDING WITH THE INTENT TO LEGALLY BIND THEMSELVES TO THIS MOU EXECUTE THIS MOU THROUGH THEIR DULY AUTHORIZED PERSONNEL'S

<p>SIGNED SEALED AND DELIVERED For "QUICKHEAL FOUNDATION"</p>  <p>Name: Mr. Ajay Shirke Designation: Manager, CSR</p>	<p>SIGNED SEALED AND DELIVERED For "Solapur University, Solapur"</p>  <p>Name: Dr. G. R. Manza Designation: Registrar</p>
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<p>Witness</p>  <p>Name: Sugandha Dani Designation: Executive, CSR</p>	<p>Witness</p>  <p>Name: Prof. V.B. Ghute Designation: Director</p>
---	---

School of Computational Sciences
Solapur University, Solapur


Director
School of Computational Sciences
Punyashlok Ahilyadevi Holkar
Solapur University, Solapur



Solapur University
Solapur Pune Highway,
At Post : Kegaon, Solapur



Extension Activities- UGC
Ledger Account

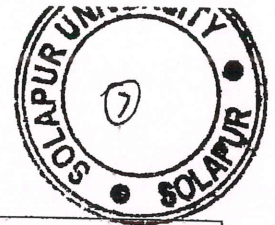
1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Credit
11-8-2016	Cr Central Bank of India A/c No. 3317195502 UGC Grant	Payment	3380	4,90,000.00	
	Sarpanch, Honmurg North Solapur	70,000.00 Dr			
	Sarpanch, Mulegaon (Tanda) South Solapur	70,000.00 Dr			
	Sarpanch, Malegaon, Barshi	70,000.00 Dr			
	Sarpanch, Nimgaon(Te) Madha	70,000.00 Dr			
	Sarpanch, Valunj Mohol	70,000.00 Dr			
	Sarpanch, Hiraj North Solapur	70,000.00 Dr			
	Sarpanch, Darfal B.B. South Solapur	70,000.00 Dr			
	Being amount paid to As per List By Ch.No. 010992 to 010998 Grants for swachya bharat abhiyan By order of Hon.V.C.				
30-3-2017	Dr Central Bank of India A/c No. 3317195502 UGC Grant	Other Receipt	152		70,000.00
	Sarpanch, Mulegaon (Tanda) South Solapur	70,000.00 Cr			
	Ch. No. 010993 Dt. 11/08/2016 Cancelled & credited to account				
Dr	Closing Balance			4,90,000.00	70,000.00
					4,20,000.00
				4,90,000.00	4,90,000.00

[Signature]
Finance & Accounts Officer
Punyashlok Ahilyadevi Holkar
Solapur University Solapur

Solapur University, Solapur

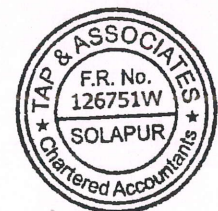
Schedule No. 1 : General Fund and other Funds



GENERAL FUND & OTHER FUNDS							
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
A)	GENERAL FUNDS						
1	University Fund	302859813.89	13060059.81	35000000.00	350919873.70		350919873.70
2	Agency Funds						
3	Contingency Fund	57448559.50	3973619.00	700000.00	62122178.50		62122178.50
4	General Fund						
	Total (A)	360308373	17033679	35700000	413042052	0	413042052
B)	EARMARKED FUNDS						
1	Admn. Bldg, Books, Furniture & Equipments	99755416	2548176.52	29300000	131603592.5		131603592.52
2	Research & Development Fund	20,000,000	1,701,066		21701066		21701066
3	Vice-Chancellor Fund						
A)	Student Welfare Fund	1,000,000	78,007		1078007		1078007
B)	Staff Welfare Fund	1,001,000	78,007		1079007		1079007
4	UGC (Central Government Grants)						
	One time catchup Development Grant	29611276.44			29611276		29611276
	XII Plan General Development Assistance Scheme	25924806	14264869		40189675	2,617,310	33935262
	Less-Recurring Expenses					3,637,103	
	Internal Quality Assurance Cell	450,000			450000	376,305	73695
	Development of Sports Infrastructure & Equipments	600,000			600000		600000
	Wi-Fi Connectivity Plan Scheme of NMEICT	0	1170000		1170000	1,136,889	33111
5	Campus Student Welfare Activities Fund	559,200			559200		559200
6 A	State Govt. Grants	161147298.9	1468320		162615618.9	5630574	156985045
B	Rusa Infrastructure Grant	0	51444297		51444297	6159274	45285023
7	Acquisition of Land	92249025	1910113		94159138	1910113	92249025
8	Corpus Fund	53507738	273976		53781714		53781714
9	Departments Development fees	421460			421460		421460
10	Other Fund						
	Total (B)	486227221	74936832	29300000	590464052	21467568	568996484
C)	ENDOWMENT FUNDS						
1	Aapatkalin Nidhi	7608570	1266189		8874759	610	8874149
2	Books Fund	100000			100000		100000
3	Com Prabhakar Yadav Lecture Series	429120	24730		453850	10681	443169
4	Prize Fund	3551084	1852274		5403358	245406	5157952
5	Student Aid Fund	2113782	574783		2688565	120	2688445
6	U.D.F	39726075	6640245		46366320	875	46365445
7	Dr. Anant & Lata Labhsetwar Series	99410	7078		106488	5983	100505
	Total (C)	53628041	10365299	0	63993340	263675	63729665
	Grand Total (A+B+C)	900163635	102335809	65000000	1067499444	21731243	1045768201

Schedule No. 2 : Depreciation Fund

Sr. No	Particulars	Balance as on 1/4/2016	Addition/ Receipt during the year	Interest received on Investment	Total Funds	Less - Utilised/ Transferred during the year	Balance as on 31/03/2017
1	Depreciation Fund	68263089	5720672	7817349	81801110	4351379	77449731
	Total	68263089	5720672	7817349	81801110	4351379	77449731



Solapur University
Solapur Pune Highway,
At Post : Kegaon, Solapur




XII Plan Recurring Exps.-UGC

Group Summary

1-Apr-2016 to 31-Mar-2017

Page 1

Particulars	Closing Balance	
	Debit	Credit
Annual Maintenance Contract- UGC	4,72,116.00	
Appointment / Hon. of Guest Part Time Teacher- UGC	9,60,985.00	
Appot. of Visiting Professor/ Visit. Fellows-UGC	18,335.00	
Conference/ Seminar/ Symposias/ Workshop-UGC	2,79,105.00	
Cultural Activities-UGC	10,42,461.00	
ENCORE- UGC	40,000.00	
Establishment of Career & Counseling -Recurring	575.00	
Extension Activities- UGC	4,20,000.00	
Human Rights and Duties Education- UGC	87,327.00	
Travel Grant -UGC	3,16,199.00	
Grand Total	36,37,103.00	


Finance & Accounts Officer
Punyashlok Ahilyadevi Holkar
Solapur University Solapur

Punyashlok Ahilyadevi Holkar Solapur University

Solapur Pune Highway,
At Post : Kegaon, Solapur



Wordsmaya Edutech Private Limited -Payable

Ledger Account

1-Apr-2018 to 31-Mar-2019

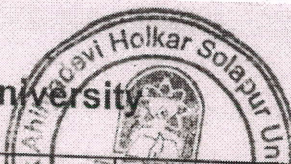
Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
26-10-2018	Dr (as per details)	Journal	1638		2,93,400.00
	English Communicaton Skill Course- Phy. Science-P	47,000.00 Dr			
	English Communicaton Skill Course- Chem. Science-P	64,000.00 Dr			
	English Communicaton Skill Course- Com. Science-P	1,11,000.00 Dr			
	English Communicaton Skill Course- Earth Science-P	31,000.00 Dr			
	Skill Development Center Fees- Social Sciences-P	37,000.00 Dr			
	English Communicaton Skill Course- SCM-P	36,000.00 Dr			
	T.D.S.	32,600.00 Cr			
	Being amount credited Against Workshop on Communication Skill Expenses				
Cr	Central Bank of India A/c No. 3177099212 Uty.Fund Payment		2317	2,93,400.00	
	Being amount paid to Wordsmaya Edutech Private Limited By Ch.No.057827 for Workshop on Communication Skill Expenses By order of Hon. V.C.				
				2,93,400.00	2,93,400.00

Finance & Accounts Officer
Punyashlok Ahilyadevi Holkar
Solapur University Solapur

Punyashlok Ahilyadevi Holkar Solapur University

Schedule No. : 12

EXPENSES



Sr.	Particulars	Year 2018-2019		Year 2017-2018	
		Amount Rs.	Amount Rs.	Amount Rs.	Amount Rs.
	School of Chemical Sciences - Payments	1673794		2017236	
	Departmental Research Fellow-Chem. Science	50000.00		130000.00	
	English Communicaton Skill Course- Chem. Science-P	75112.00			
	Lab. Expenses - Chemical Sciences	697628.11		0.00	
	Miscellaneous / Contingency - Chemical Sciences	51440.08		1066449.00	
	Photocopy Charges - Chemical Sciences	835.00		53388.00	
	Repairs & Servicing of Furniture & Equipments-Chem.Sc	19399.75		1539.00	
	Salary/ Honorarium to Teaching Staff - Chemical Sci	755899.00		160.00	
	Salary/ Honorarium - Cosmetic Technology	9900.00		732893.00	
	Seminar/ Workshop / Conference- Chem. Science	0.00		0.00	
	T.A.D.A. & Hon. to Visiting Guest Lect.-Comp. Scien	9220.00		24247.00	
	Teaching Aids - Chemical Sciences	4360.00		8560.00	
				0	
	Instrument Centre-Payments	1899185		1760826	
	AMC Charges for Instruments	669650.00		336300.00	
	Laboratory Expenses - Instru. Centre (P)	537670.93		756647.00	
	Maintenance of Instruments - Instru. Centre (P)	41931.16		12675.00	
	Miscellaneous Expenses - Instru. Centre (P)	11060.69		8054.00	
	Purchase of Components & Accessories - Inst. Cen. P	508812.86		272698.00	
	Staff Consolidated Salary - Instru. Centre(P)	130059.00		374452.00	
	Photocopy Charges - Instru. Centre (P)	0		0	
	School of Commerce & Management (SCM) - Payments	1387560		820879	
	Affiliation Fees-School of Commerce	300000.00			
	English Communicaton Skill Course- SCM-P	36000.00		0.00	
	Lab.Exp./Maint. Of Computer & Printer-SCM	9599.60		4600.00	
	Misce. / Contingency - School of Comm. & Management	135598.28		3324.00	
	Photocopy Charges - School of Comm. & Management	0.00		1379.00	
	Purchase of News Paper - SCM	2496.00		0.00	
	Salary/Hon. to Teaching Staff - SCM	852370.00		787576.00	
	Stationary for Internal Exam.-Sch. Com.& Management	16046.52		0.00	
	Study Tour - School of Comm. & Management	20000.00		20000.00	
	TA & DA & Hon. to Visiting Fellows / Guest Lect-SCM	15450.00		4000.00	
	Printing & Stationery Exp.-School of Comm. & Manage	0.00		0	
	School of Computational Sciences - Payments	1751019		1177272	
	Alumni Expenses	11846.34		6800.00	
	Consultancy Charges - Computational Science-P	181200.00		35500.00	
	Departmental Research Fellow-Comp. Science	74151.00		0.00	
	English Communicaton Skill Course- Com. Science-P	111000.00		0.00	
	Lab. Expenses - Computational Sciences	108064.13		98221.00	
	Misce./ Contingency - Computational Sciences	74136.42		64544.00	
	Photocopy Charges - Computational Sciences	0.00		2098.00	
	Repairing & Servi. of Equipment & Com / Pri-Comp.Sc	14280.95		2774.00	
	Salary / Hon. to Teaching Staff - Computational Sci	981809.00		947433.00	
	Seminar /workshop Computational Science	137056.52		0.00	
	Stationary for Internal Exam.- Com. Sciences	32890.00		0.00	
	T.A.D.A. & Hon. to Visiting Guest Lect.-Comp. Scien	24585.00		19902.00	
	Subjectwise Net/set Trai/workshop for P.G. -Com.Sci	0.00		0.00	

Punyashlok Ahilyadevi Holkar Solapur University
Schedule No. : 12 **EXPENSES**

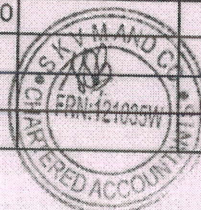
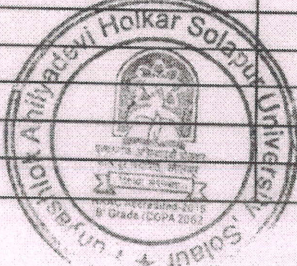
Sr.	Particulars	Year 2018-2019		Year 2017-2018	
		Amount Rs.	Amount Rs.	Amount Rs.	Amount Rs.
	School of Earth Sciences - Payments	1173871		1292565	
	Consultancy Charges - Earth Sciences-P	7500		0	
	Departmental Research Fellow-Earth Science	0.00		120000.00	
	English Communicaton Skill Course- Earth Science-P	36455.00		0.00	
	Excursion Tour - Earth Sciences	111390.00		105000.00	
	Lab. Expenses - Earth Sciences	60815.70		19520.00	
	Miscellaneous / Contingency - Earth Sciences	20368.46		22286.00	
	Museum - Earth Sciences	4560.00		27779.00	
	Photocopy Charges - Earth Sciences	0.00		2007.00	
	Repairs & Servicing of Furniture & Equipm.-Earth Sc	9532.38		1770.00	
	Salary/Honorarium to Teaching Staff-Earth Sci	898999.00		894350.00	
	Seminar/ Workshop	0.00		76733.00	
	T.A.D.A. & Hon. to Visiting Guest Lect.	10060.00		9558.00	
	Teaching Aids - Earth Sciences	14190.00		13562.00	
	Subjectwise Net/set Trai/workshop for P.G. -Earth S	0.00		0.00	
	School of Languages -Payment	745288		0.00	
	Hon.to Visiting Guest Lecturers - School of Languag	43915.00		0.00	
	Misce./ Contingency - Languages	19094.07		0.00	
	Repairs & Servi. of Furniture & Equipments-Lang	5256.24		0.00	
	Salary / Hon. & Res. Aid to T. Staff/ Res. Stu.-Lan	677023.00		0.00	
	School of Physical Sciences - Payments	1266609		1132270	
	Departmental Research Fellow-Phy. Science	52796.00		265092.00	
	English Communicaton Skill Course- Phy. Science-P	47000.00		0.00	
	Lab. Expenses - Physical Sciences	25086.45		212442.00	
	Miscellaneous / Contingency - Physical Sciences	63488.14		24094.00	
	Photocopy Charges - Physical Sciences	0.00		1148.00	
	Repairs & Servicing of Furniture & Equipments-Phy S	34788.57		40764.00	
	Salary / Honorarium to Teaching Staff - Phy. Sci	767359.00		582225.00	
	Seminar/Workshop/ Conference- Phy. Science	257305.68		0.00	
	T.A. & Honorarium to Visiting/Guest Lect. - Phy. Sci	9986.00		6505.00	
	Teaching Aids - Physical Sciences	8799.62		0	
	National Seminar	0		0	
	School of Social Sciences - Payments	1202667		904838	
	Alumni Expenses - Social Sciences			7977.00	
	CFS Activies			17735.00	
	Departmental Research Fellow-Social Science	62581.00		0.00	
	Hon.to Visiting Guest Lecturers - Social Sciences	47225.13		16810.00	
	International Conf. in Colleaboration with FFRC	0.00		82233.00	
	Misce./ Contingency - Social Science	110986.04		22518.00	
	Photocopy Charges - Social Sciences	0.00		1039.00	
	Printing Expenses (Lab. Journal)	13009.52		11200.00	
	Purchase of News Papers - Social Sciences	4320.00		13018.00	
	Repairs & Servi. of Furniture & Equipments-Social S	39097.80		22682.00	
	Salary / Hon. to Teaching Staff-Social Sci	606335.00		600142.00	
	Seminars & Workshop - Social Science	16102.02		21025.00	

Punyashlok Ahilyadevi Holkar Solapur University

Schedule No. : 12

EXPENSES

Sr.	Particulars	Year 2018-2019		Year 2017-2018	
		Amount Rs.	Amount Rs.	Amount Rs.	Amount Rs.
	Skill Development Center Fees- Social Sciences-P	37000.00		0.00	
	Students Cultural and Extra Curricula Activi. - Soc	0.00		750.00	
	Study Tour - Social Sciences	58340.00		86915.00	
	Teaching Aids - Social Sciences	0.00		794.00	
	Excavation Programme - Social Science	185283.00		0.00	
	Faculty Transport Official - Social Sciences	17187.00		0.00	
	Hon. to Visiting Guest Lecturers - Foreing Language	5200.00		0.00	
	Sports - Payments	3991160		2993686	
	AIU Sports Registration Fees	0		0	
	Board of Sports Meeting	3328.00		4598.00	
	Honorarium to Propramme Co-Ordinator - Sports	21378.40		78000.00	
	Inter-University Participation Exp.	1996106.00		1893769.00	
	Inter University Tournament Organization - Sports	80000.00		77730.00	
	Krida Mohotsav Fees Contribution to Host University	0.00		401346.00	
	Krida Mohotsav Tournaments	430160.00		302979.00	
	Medical Reimbursement of Sports Man	3468.00		0.00	
	Miscellaneous - Sports	18745.11		5060.00	
	Photocopy Charges - Sports	0.00		3116.00	
	Purchase of Sports Material	101766.70		99632.00	
	Selection Committee Expenses	18290.00		3736.00	
	Servicing & Maint. of Computer/printer - Sports	1838.14		1048.00	
	Sports Seminars & Workshops	65444.16		19616.00	
	TADA to Prog. Co-Ordinator & S.Staff- Sport	21956.00		5470.00	
	University Kits, Prizes & Certificates	1076914.90		37210.00	
	University Staff Sport Competition/ Welfare Exps.-	151765.00		60376.00	
	Study Centre - Payments	29678		30888	
	Books & Journals - Study Centre	0		0	
	Miscellaneous - Study Centre	11069		7985	
	Photocopy Charges - Study Centre	100		0	
	Printing & Book Binding	0		4900	
	Purchase of News Paper - Study Centre	18509		18003	
4	Common Services & General		50147604		52288135
	Academic, Research and Development- Payments	4307361		1829438	
	Avishkar Expenses				
	a) Printing for Avishkar Journal	7021.00		27210	
	b) State Level	87350.00		41620	
	c) University Level	130840.70		87021	
	Lifetime Achievement & Other Award				
	Best College Award	9120.00		9440	
	Best Employee Award	7521.00		5711	
	Best Principal Award -Lifetime Achievement & Other Award	10840.00		9440	
	Best Teacher Award (College)	11615.00		9440	
	Lifetime Achievement Award	0.00		0.00	



Punyashlok Ahilyadevi Holkar Solapur University

Solapur Pune Highway,
At Post : Kegaon, Solapur



English Communicaton Skill Course- Chem. Science-P
Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
26-10-2018	Cr T.D.S. <i>Being amount credited Against Workshop on Communication Skill Expenses</i>	Journal	1638	64,000.00	
	Cr Dr. Suryavanshi S. S. <i>Being Expenditure Made From Advance</i>	Journal	1651	7,017.00	
25-3-2019	Cr Shri Shringare Sadanand Narayanrao <i>Being Expenditure Made From Advance</i>	Journal	3328	4,095.00	
				75,112.00	
	Dr Closing Balance				75,112.00
				75,112.00	75,112.00

Finance & Accounts Officer
Punyashlok Ahilyadevi Holkar
Solapur University Solapur

Punyashlok Ahilyadevi Holkar Solapur University

Solapur Pune Highway,
At Post : Kegaon, Solapur



English Communicaton Skill Course- Earth Science-P

Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
26-10-2018	Cr T.D.S. <i>Being amount credited Against Workshop on Communication Skill Expenses</i>	Journal	1638	31,000.00	
8-3-2019	Dr Cash	Receipt	18998		400.00
11-3-2019	Dr Cash	Receipt	19296		400.00
20-3-2019	Cr Shri Baviskar S. P. -Payable <i>Being amount credited Against Reimbursement of Expenses</i>	Journal	3222	6,255.00	
				37,255.00	800.00
	Dr Closing Balance				36,455.00
				37,255.00	37,255.00

Finance & Accounts Officer
Punyashlok Ahilyadevi Holkar
Solapur University Solapur

Punyashlok Ahilyadevi Holkar Solapur University

Solapur Pune Highway,
At Post : Kegaon, Solapur



English Communicaton Skill Course- Phy. Science-R

Monthly Summary

1-Apr-2018 to 31-Mar-2019

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
April			
May			
June			
July			
August			
September			
October		37,600.00	37,600.00 Cr
November			37,600.00 Cr
December			37,600.00 Cr
January			37,600.00 Cr
February			37,600.00 Cr
March			37,600.00 Cr
Grand Total		37,600.00	37,600.00 Cr

Finance & Accounts Officer
Punyashlok Ahilyadevi Holkar
Solapur University Solapur

Punyashlok Ahilyadevi Holkar Solapur University

Solapur Pune Highway,
At Post : Kegaon, Solapur



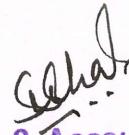
English Communicaton Skill Course- Chem. Science-R

Monthly Summary

1-Apr-2018 to 31-Mar-2019

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
April			
May			
June			
July			
August			
September		27,600.00	27,600.00 Cr
October		25,200.00	52,800.00 Cr
November			52,800.00 Cr
December			52,800.00 Cr
January			52,800.00 Cr
February			52,800.00 Cr
March			52,800.00 Cr
Grand Total		52,800.00	52,800.00 Cr


Finance & Accounts Officer
Punyashlok Ahilyadevi Holkar
Solapur University Solapur

Punyashlok Ahilyadevi Holkar Solapur University

Solapur Pune Highway,
At Post : Kegaon, Solapur




English Communicaton Skill Course- Com. Science-R

Monthly Summary

1-Apr-2018 to 31-Mar-2019

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
April			
May			
June			
July			
August		5,600.00	5,600.00 Cr
September			5,600.00 Cr
October		39,200.00	44,800.00 Cr
November			44,800.00 Cr
December			44,800.00 Cr
January			44,800.00 Cr
February			44,800.00 Cr
March		42,000.00	86,800.00 Cr
Grand Total		86,800.00	86,800.00 Cr


Finance & Accounts Officer
Punyashlok Ahilyadevi Holkar
Solapur University Solapur

Punyashlok Ahilyadevi Holkar Solapur University

Solapur Pune Highway,
At Post : Kegaon, Solapur



English Communicaton Skill Course- Earth Science-R

Monthly Summary
1-Apr-2018 to 31-Mar-2019

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
April			
May			
June			
July			
August		3,600.00	3,600.00 Cr
September		1,200.00	4,800.00 Cr
October		7,200.00	12,000.00 Cr
November			12,000.00 Cr
December			12,000.00 Cr
January			12,000.00 Cr
February			12,000.00 Cr
March		15,200.00	27,200.00 Cr
Grand Total		27,200.00	27,200.00 Cr

Finance & Accounts Officer
Punyashlok Ahilyadevi Holkar
Solapur University Solapur

Punyashlok Ahilyadevi Holkar Solapur University

Solapur Pune Highway,
At Post : Kegaon, Solapur




Skill Development Center Fees- Social Sciences-R

Monthly Summary

1-Apr-2018 to 31-Mar-2019

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
April			
May			
June			
July			
August			
September		400.00	400.00 Cr
October		11,200.00	11,600.00 Cr
November		1,200.00	12,800.00 Cr
December			12,800.00 Cr
January			12,800.00 Cr
February		1,600.00	14,400.00 Cr
March		11,200.00	25,600.00 Cr
Grand Total		25,600.00	25,600.00 Cr


Finance & Accounts Officer
Punyashlok Ahilyadevi Holkar
Solapur University Solapur

Punyashlok Ahilyadevi Holkar Solapur University

Solapur Pune Highway,
At Post : Kegaon, Solapur



English Communicaton Skill Course- SCM-R

Monthly Summary

1-Apr-2018 to 31-Mar-2019

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
April			
May			
June			
July			
August			
September			
October		7,600.00	7,600.00 Cr
November			7,600.00 Cr
December			7,600.00 Cr
January		7,200.00	14,800.00 Cr
February		2,400.00	17,200.00 Cr
March		12,800.00	30,000.00 Cr
Grand Total		30,000.00	30,000.00 Cr


Finance & Accounts Officer
Punyashlok Ahilyadevi Holkar
Solapur University Solapur

Create Self Employment - Under Innovation, Incubation Centre



पुण्यश्लोक अहिल्यादेवी होळकर
सोलापूर विद्यापीठ, सोलापूर
आयोजित



उद्योजकता प्रोत्साहन शिबीर व प्रदर्शन

शनिवार दि. २९/०२/२०२०

वेळ : सकाळी १० वा.

* प्रमुख पाहुणे *

मा.श्री. सुभाष (बापू) देशमुख
आमदार तथा
माजी सहकारमंत्री,
महाराष्ट्र राज्य

* अध्यक्ष *

डॉ. मृणालिनी फडणवीस
कुलगुरु,
पुण्यश्लोक अहिल्यादेवी होळकर
सोलापूर विद्यापीठ, सोलापूर

* प्रमुख उपस्थिती *

श्री. हितेंद्र गांधी
महाराष्ट्र राज्य
नवोपक्रम मंडळ
मुंबई

* उपस्थिती *

डॉ. विकास कदम
प्रभारी प्र. कुलगुरु
पुण्यश्लोक अहिल्यादेवी होळकर
सोलापूर विद्यापीठ, सोलापूर

स्थळ - संगमेश्वर कॉलेज मैदान, सात रस्ता, सोलापूर.

विनीत

डॉ. अजित माणिकशेटे

प्र. संचालक, इन्क्युबेशन सेंटर
पुण्यश्लोक अहिल्यादेवी होळकर
सोलापूर विद्यापीठ, सोलापूर

सी.ए.श्रेणिक शहा

वित्त व लेखाधिकारी
पुण्यश्लोक अहिल्यादेवी होळकर
सोलापूर विद्यापीठ, सोलापूर

डॉ. विकास घुटे

कुलसचिव
पुण्यश्लोक अहिल्यादेवी होळकर
सोलापूर विद्यापीठ, सोलापूर

Media Coverage of Create Self Employment Activity

‘संगमेश्वर’च्या मैदानावर उद्योजकता प्रदर्शन

उद्योगाद्वारे जिल्ह्याचे वैभव वाढवा : आमदार देशमुख

प्रतिनिधी | सोलापूर

धाडसाच्या बळावरच युवक-युवतींनी नोकरीसाठी पुणे-मुंबईला न जाता व्यवसायाकडे वळून उद्योग उभारावे. उद्योगाच्या माध्यमातून सोलापूर जिल्ह्याची उत्पादकता वाढविण्याबरोबरच वैभव वाढवण्याचे कार्य करावे, असे आवाहन माजी सहकारमंत्री तथा आमदार सुभाष देशमुख यांनी केले.

शनिवारी संगमेश्वर कॉलेजच्या मैदानावर पुण्यश्लोक आहिल्यादेवी

होळकर सोलापूर विद्यापीठाच्या वतीने आयोजित उद्योजकता शिबिर व प्रदर्शनाचे उद्घाटन आमदार देशमुख यांच्या हस्ते झाले.

अध्यक्षस्थानी कुलगुरू डॉ. मृणालिनी फडणवीस या होत्या. याप्रसंगी संगमेश्वर एज्युकेशन सोसायटीचे सचिव धर्मराज काडादी, इनक्युबेशन सेंटर मुंबईचे उमेश बलवाणी, प्रभारी प्र-कुलगुरू डॉ. विकास कदम, कुलसचिव डॉ. विकास घुटे, वित्त व लेखाधिकारी श्रेणिक शहा, संगमेश्वर कॉलेजच्या प्राचार्या डॉ. शोभा राजमान्य, विद्यापीठातील इनक्युबेशन सेंटरचे डॉ. अजित माणिकशेटे यांची प्रमुख उपस्थिती



पूर्वी घरोघरी उद्योग, पुन्हा तसे करण्याची गरज

पूर्वी भारतात घरोघरी उद्योग होते. नंतरच्या काळात यात खंड पडला. आता पुन्हा एकदा घरोघरी उद्योग सुरू करण्याची गरज आहे. त्यासाठीच या कार्यक्रमाचे आयोजन केल्याचे कुलगुरू डॉ. फडणवीस यांनी सांगितले.

होती. डॉ. रश्मी दातार यांनी प्रास्ताविक केले. प्रदर्शनात ५० नव उद्योजकांनी स्टॉल मांडल्याचे त्यांनी सांगितले.

नागरिकांचा तसेच स्टॉलधारकांचा चांगला प्रतिसाद मिळाल्याने रविवारही प्रदर्शन चालू राहणार आहे.

विद्यापीठातर्फे नवउद्योजकांच्या स्टॉलमधून उद्योगाचा जागर

वार्ताहर,

सोलापूर, दि. २८ फेब्रुवारी-

सोलापूर विद्यापीठातर्फे युवकांना स्वयंरोजगार उपलब्ध होण्यासाठी, कौशल्य विकासाला चालना देण्याकरिता तसेच उद्योजक पिढी निर्माण होण्यासाठी शनिवारी संगमेश्वर महाविद्यालयाच्या मैदानावर क्रिएट सेल्फ एम्प्लॉयमेंट अंतर्गत उद्योजकता प्रोत्साहन प्रदर्शनाचे आयोजन केले, अशी माहिती कुलगुरू डॉ. मृणालिनी फडणवीस यांनी दिली. शनिवारी स. १० वाजता आ. सुभाष देशमुख यांच्या हस्ते या प्रदर्शनाचे उद्घाटन होणार असून धर्मराज काडादी, हितेन गांधी, डॉ. विकास

विद्यार्थी, शिक्षक, नागरिकांना आवाहन

क्रिएट सेल्फ एम्प्लॉयमेंट- उद्योजकता प्रशिक्षण शिबीर व प्रदर्शनात स्वतः उद्योग उभा केलेल्या उद्योजकांना स्टॉल घालण्याची संधी दिली आहे. यामध्ये विविध प्रकारच्या सूक्ष्म, लघू, मध्यम उद्योगांचा समावेश आहे. बचत गटांच्या महिलांनाही यामध्ये स्टॉल घेऊन आपल्या उद्योगाचे प्रमोशन करण्याची संधी देण्यात आली आहे. विद्यार्थी, शिक्षक, कर्मचारी आणि नागरिकांनी लाभ घ्यावा, असे आवाहन केले आहे. प्रदर्शन सर्वांसाठी खुला आहे.

कदम, कुलसचिव डॉ. विकास घुटे यांची उपस्थिती आहे.

या प्रदर्शनामध्ये स्वयंरोजगार बनवून उद्योजक कसे होता येईल, हा संदेश विद्यार्थ्यांना दिला जाणार आहे. त्यामध्ये तज्ञांचे मार्गदर्शन मिळण्याबरोबरच यशस्वी उद्योजक होण्यासाठी आवश्यक स्किल्स

आणि विविध प्रकारचे सूक्ष्म, लघू, मध्यम उद्योग उभा करून स्वयंरोजगार प्राप्त केलेल्या मान्यवरांचे दालनातून माहिती मिळणार आहे.

यामध्ये एकूण विविध प्रकारच्या उद्योगांचे ५० स्टॉल असणार आहेत.

Media Coverage of Create Self Employment Activity

दिव्य मराठी विशेष • संगमेश्वर महाविद्यालयाच्या प्रांगणात झाला उपक्रम विद्यापीठाच्या उद्योग प्रदर्शनास प्रतिसाद, कल्पक अन्न प्रकल्पांनी वेधले लक्ष

प्रतिनिधी | सोलापूर

पुण्यश्लोक अहिल्यादेवी होळकर सोलापूर विद्यापीठ आयोजित उद्योजकता प्रदर्शनात अनेक कल्पक प्रकल्पांचा सहभाग राहिला. आर्किड अभियांत्रिकीने सौर ऊर्जेचे महत्त्व ठसविले. विद्यापीठ आरोग्य विभागाने तर पौष्टिक खाद्य पदार्थांच्या माध्यमातून आरोग्य वर्धक खाद्यांचा प्रकल्प मांडला. उत्तम व पौष्टिक अन्न खाल्ल्यास आरोग्यवर्धक ठरते, असा संदेशही दिला. याशिवाय कल्पक फूड प्रकल्पांनी अनेकांचे लक्ष वेधले गेले.

मेंगी टू, मिनीटची संकल्पना आता रूढ झालीच आहे. रेडी टू यूज, असे भारतीय खाद्य पदार्थांही लज्जत फूडच्या माध्यमातून मांडले गेले. फक्त शिजवा आणि एक मिनिटात उपमा तयार होईल. मसाले भात तयार होईल.

पंजाबी भाज्यांमध्ये सर्वात महत्त्वाचे असतो तो मुख्य मसाला. कोणतीही भारतीय भाजी योग्य ते तुकडे करून शिजवा व त्यात हा मसाला टाकला की भाजी तयार. बचत गटांच्या माध्यमातूनही विविध खाद्य पदार्थ, चटणी, लोणचे, मसाले आदींचा स्टॉल होता. शिवाय सेंद्रिय

प्रदर्शनात सुमारे ५० नवउद्योजकांनी संकल्पना मांडली, ग्राहकांचा प्रतिसाद आजमावला

प्रदर्शनात सुमारे ५० नवउद्योजकांनी संकल्पना मांडली, ग्राहकांचा प्रतिसाद आजमावला. कुलगुरू फडणवीस यांनी मोठ्या धाडसाने उद्योजकता प्रदर्शनाचे आयोजन केले होते, हेही कौतुकास्पद ठरते. विद्यार्थी व नवउद्योजकांना याचा फायदा निश्चित होईल, असे कौतुकही माजी सहकारमंत्री सुभाष देशमुख यांनी उद्घाटनावेळी केले. संगमेश्वरचे अध्यक्ष धर्मराज काडादी यांनी विद्यापीठाच्या या उपक्रमाचे कौतुक केले.

बेदाणे स्टॉललाही उत्तम प्रांगणात विद्यापीठातर्फे नवी प्रतिसाद मिळाला.

अशा कल्पक उद्योगांना एकच दिवस हे प्रदर्शन आयोजिले होते. स्टॉलधारकांच्या मागणीवरून ते आणखी एक दिवस वाढविण्यात आले.

संगमेश्वरच्या मैदानावर आज उद्योजकता प्रदर्शन

नवउद्योजकांच्या ५० स्टॉलमधून उद्योगाचा होणार जागर

संचार प्रतिनिधी

▶ सोलापूर, दि. २८ - पुण्यश्लोक



अहिल्यादेवी
होळकर
सोलापूर
विद्यापीठातर्फे
तरुणाईला
स्वयंरोजगार

बनवण्यासाठी, कौशल्य
विकासाला चालना देण्याकरिता
तसेच उद्योजक पिढी निर्माण
होण्यासाठी उद्या (शनिवारी)
संगमेश्वर कॉलेजच्या मैदानावर
क्रिएट सेल्फ एम्प्लॉयमेंट अंतर्गत
उद्योजकता प्रोत्साहन शिबिर व
प्रदर्शनाचे आयोजन करण्यात आले
आहे.

विद्यार्थी, शिक्षक, नागरिकांना आवाहन

पुण्यश्लोक अहिल्यादेवी होळकर सोलापूर विद्यापीठामार्फत आयोजित क्रिएट सेल्फ एम्प्लॉयमेंट-उद्योजकता प्रशिक्षण शिबिर व प्रदर्शनात स्वतः उद्योग उभा केलेल्या उद्योजकांना स्टॉल घालण्याची संधी दिली आहे. यामध्ये विविध प्रकारच्या सूक्ष्म, लघू, मध्यम उद्योगांचा समावेश आहे. बचत गटांच्या महिलांनाही यामध्ये स्टॉल घेऊन आपल्या उद्योगाचे प्रमोशन करण्याची संधी देण्यात आली आहे. त्या माध्यमातून उद्योजक पिढी निर्माण होण्यास मदत होणार आहे. या उद्योजकता प्रदर्शन शिबिराचा महाविद्यालयीन विद्यार्थी, शिक्षक, कर्मचारी आणि नागरिकांनी लाभ घ्यावा, असे आवाहन कुलसचिव डॉ. विकास घुटे यांनी केले आहे. प्रदर्शन सर्वांसाठी खुले ठेवण्यात आले आहे.

सकाळी दहा वाजता कार्यक्रमाचे उद्घाटन होणार आहे.
माजी सहकारमंत्री, आमदार या कार्यक्रमाच्या अध्यक्षस्थानी
सुभाष देशमुख यांच्या हस्ते या कुलगुरू पान ४ वर

Media Coverage of Create Self Employment Activity



► सोलापूर : उद्योजकता शिबिर व प्रदर्शनाचे उद्घाटन आमदार सुभाष देशमुख यांच्या हस्ते झाले. यावेळी कुलगुरू डॉ. मृणालिनी फडणवीस, संगमेश्वर एज्युकेशन सोसायटीचे सचिव धर्मराज काडादी, उमेश बलवाणी, डॉ. विकास कदम, डॉ. विकास घुटे, श्रेणिक शहा, प्राचार्या डॉ. शोभा राजमान्य व अन्य.

धाडसाने उद्योग सुरू करून जिल्ह्याचे वैभव वाढवा

विद्यापीठाच्या उद्योजकता प्रदर्शनात आमदार देशमुख यांचे आवाहन

संचार प्रतिनिधी

► सोलापूर, दि. २९- कोणतीही मोठ्ठा करण्यासाठी धाडस लागते. या धाडसाच्या बळावरच युवक-युवतींनी नोकरीसाठी पुणे-मुंबईला न जाता व्यवसायाकडे वळून उद्योग उभारावे. उद्योगाच्या माध्यमातून सोलापूर जिल्ह्याची उत्पादकता वाढविण्याबरोबरच वैभव वाढवण्याचे कार्य करावे, असे आवाहन आमदार सुभाष देशमुख यांनी केले.

शनिवारी, संगमेश्वर कॉलेजच्या मैदानावर पुण्यश्लोक अहिल्यादेवी होळकर सोलापूर विद्यापीठाच्यावतीने आयोजित उद्योजकता शिबिर व प्रदर्शनाचे उद्घाटन आमदार देशमुख यांच्या हस्ते झाले. यावेळी ते बोलत होते. या कार्यक्रमाच्या अध्यक्षस्थानी कुलगुरू डॉ. मृणालिनी फडणवीस या होत्या. याप्रसंगी संगमेश्वर एज्युकेशन सोसायटीचे सचिव धर्मराज काडादी, इनक्युबेशन सेंटर मुंबईचे उमेश बलवाणी, प्रभारी प्र-कुलगुरू डॉ. विकास कदम, कुलसचिव डॉ. विकास घुटे, वित्त व लेखाधिकारी श्रेणिक शहा, संगमेश्वर कॉलेजच्या प्राचार्या डॉ. शोभा राजमान्य, विद्यापीठातील इनक्युबेशन सेंटरचे डॉ. अजित माणिकशेटे यांची प्रमुख उपस्थिती होती. प्रारंभी डॉ. रश्मी दातार यांनी कार्यक्रमाचे प्रास्ताविक व स्वागत केले. या प्रदर्शनात एकूण ५० नवउद्योजकांनी स्टॉल मांडल्याचे त्यांनी सांगितले.

आमदार देशमुख म्हणाले, उद्योग व व्यवसाय सुरू करण्यासंदर्भात मुली व महिलांची भूमिकाही महत्त्वाची आहे. आज अनेकजण केवळ लग्नासाठी नोकरीच्या मागे लागतात. त्यामुळे

आजही प्रदर्शन राहणार

पुण्यश्लोक अहिल्यादेवी होळकर सोलापूर विद्यापीठातर्फे शनिवारी एक दिवसीय उद्योजकता प्रदर्शन व शिबिराचे आयोजन संगमेश्वर कॉलेजच्या मैदानावर करण्यात आले होते. या प्रदर्शनास नागरिकांचा तसेच स्टॉलधारकांचा चांगला प्रतिसाद मिळाल्याने उद्या (रविवारी) ही प्रदर्शन सकाळी १० ते सायंकाळी ७ वाजेपर्यंत चालू राहणार आहे. याचा विद्यार्थी, शिक्षक व नागरिकांनी लाभ घ्यावा, असे आवाहन कुलगुरू डॉ. मृणालिनी फडणवीस यांनी केले आहे.

त्याचा परिणाम उद्योगावर होत आहे. उद्योजक पिढी निर्माण करण्यासाठी युवती व महिलांनीही आपली मानसिकता बदलण्याची गरज आहे. आज कुलगुरू डॉ. मृणालिनी फडणवीस यांनी मोठ्या धाडसाने सोलापूर जिल्ह्यातील युवक-युवतींच्या कल्पनांना वाव देण्यासाठी व उद्योजक पिढी निर्माण करण्याकरिता खूप सुंदर प्रकारे या उद्योजकता प्रदर्शनाचे आयोजन केले आहे. याचा निश्चितच फायदा येथील विद्यार्थ्यांना व उद्योजकांना होईल, असेही देशमुख यावेळी म्हणाले. राष्ट्रीयकृत बँकांनी नवउद्योजकांना मुद्रा तसेच विविध योजनांच्या माध्यमातून युवकांना मदत करावे. यासाठी सोलापूर सोशल फाउंडेशनदेखील नवउद्योजकांच्या मदतीसाठी प्रयत्नशील राहील, असेही आमदार देशमुख यांनी सांगितले.

काडादी यांनी विद्यापीठाच्या या उपक्रमाचे कौतुक करत विद्यार्थ्यांनी नोकरीच्या मागे न लागता आपल्या कल्पनाशक्तीच्या बळावर उद्योजक होण्यासाठी प्रयत्न करण्याचे आवाहन केले. बलवाणी यांनी विद्यार्थ्यांना विविध क्षेत्रातील नव उद्योगाकडे वळण्याचे आवाहन केले.

कुलगुरू डॉ. फडणवीस म्हणाल्या, पुण्यश्लोक अहिल्यादेवी होळकर सोलापूर विद्यापीठातर्फे युवक-युवतींना उद्योजकतेचे धडे देण्यासाठी प्रथमच अशा उद्योजकता शिबिराचे आयोजन केले. याला चांगला प्रतिसाद मिळाला. वास्तविक आज कृषी, उद्योग, मेडिकल, सेवाक्षेत्रात स्वयं रोजगाराच्या मोठ्या संघी उपलब्ध आहेत. त्या संघीची माहिती मिळावी व उद्योजक पिढी निर्माण व्हावी, या उद्देशाने विद्यापीठातील इनक्युबेशन सेंटरच्यावतीने या कार्यक्रमाचे आयोजन करण्यात आले. पूर्वी भारतात घरोघरी उद्योग होते. नंतरच्या काळात यात खंड पडला, आता पुन्हा एकदा घरोघरी उद्योग सुरू करण्याची गरज आहे. त्यासाठीच या कार्यक्रमाचे आयोजन केल्याचे कुलगुरू डॉ. फडणवीस यांनी यावेळी सांगितले.

प्रदर्शन पाहण्यासाठी दिवसभर विद्यार्थी, शिक्षक, कर्मचारी तसेच नागरिकांनी मोठी गर्दी केली होती. या प्रदर्शनासाठी मागास समाजसेवा मंडळाचे सुभाष चव्हाण यांचे सहकार्य लाभले. या कार्यक्रमाचे सूत्रसंचालन प्रा. तेजस्विनी कांबळे व प्रा. ममता बोल्ती यांनी केले. आभार डॉ. माणिकशेटे यांनी मानले.

**Start up Product Narration by Participant under
Create Self Employment Activity**



**Start up Product Narration by Participant under
Create Self Employment Activity**



सोलापूर विद्यापीठ कौशल्य विकास केंद्र व आरोग्य केंद्र यांच्या संयुक्त विद्यमाने आयोजित

एक्यूप्रेशर प्रशिक्षण शिबीर

कालावधी - दि.२ ते १५ जुलै २०१८

प्रशिक्षक : श्री.पराग कुलकर्णी (नागपूर)

Time Table of Acupressure Training Program				
Date	Program	Timing	Venue	Participant
2 nd July 2018	Introductory Lecture on Acupressure	11.00 am	University Auditorium	Open to all
3 rd July 2018	History & Introduction to Acupressure	Morning Afternoon	University Health Centre	Registered Candidates
4 th to 6 th July 2018	Reflexology	Morning Afternoon	University Health Centre	Registered Candidates
7 th July 2018	Basics of Acupressure	Morning Afternoon	University Health Centre	Registered Candidates
8 th to 14 th July 2018	Meridianology	Morning Afternoon	University Health Centre	Registered Candidates
15 th July 2018	Epilogue Session & Certificate Distribution	11.00 am	University Auditorium	

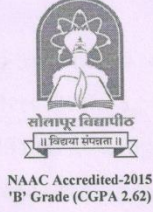
Registration Details:

Fees: Rs.500 for all students (Identity Card or Bonafied Certificate is necessary)

Rs.1000 for teaching, non teaching staff and outside common people

Contact Details for Registration:

Name	Designation	Mobile Number	Email
Dr. Abhijeet Jagtap	Medical Officer	9730105961	ahjagtap@sus.ac.in
Dr. Shivaji Shinde	Asst. Registrar	9370621475	snshinde@sus.ac.in



Acupressure Training Workshop Report

Organized by: Skill Development Centre and Health Centre of Solapur University

Duration: Two weeks, starting from 2nd July upto 15th July 2018

Trainer: Mr. Parag Kulkarni Acupressure Expert (PKAT Nagpur)

Mr. Bhawtik Joshi Acupressure Trainer Nagpur

Coordinator: Dr. Abhijeet Jagtap – Medical Officer Solapur University

Aims & Objectives:

1. To introduce the acupressure related diagnostic and therapeutic skills to the students.
2. To develop a pool of young aspirant students to pursue advanced training in acupressure in future.
3. To enable students to start earning while learning with help of basic acupressure therapeutic skill.

Registration Charges: Rs.500 for all UG/PG students

Rs.1000 for teaching, non teaching staff and common citizens

Summary of the Workshop:

Acupressure training workshop received tremendous response from all the strata of society. Total 100 individuals registered themselves for the workshop. As many as 7 doctors, 3 yoga teachers, 15 teachers, 12 house wives, 40 non teaching government employees, 8 college students and 5 retired employees were registered for the workshop. Workshop was conducted in 2 batches. One batch was trained in Post Graduate Centre of Solapur University located in the heart of city and another batch was trained in the Health Centre of Solapur University. To enable these registered candidates to gain practical hand on training University started acupressure treatment consultancy in the health centre. Patients were examined and treated on OPD basis in the consulting room.

Outcome:

- Solapur University generated amount of Rs.96000 as registration fees from the registered candidates.
- University earned Rs.32050 as consultancy fees from the OPD patients.
- University created a pool of 100 well trained acupressure experts who can start their own acupressure treatment centre and start their own earning.
- All students gave a positive feedback and made a demand that University should start a proper training course in acupressure of 6month- 1 year duration.

SOLAPUR UNIVERSITY, SOLAPUR



Skill Development Centre

Acupressure Training Workshop

2nd - 15th July 2018

CERTIFICATE

Sr. No. SDW/7/2018 -

This is to certify that Mr./Ms. _____ has
attended and successfully completed **Acupressure Training Workshop** organized by Skill Development Centre,
Solapur University from 2nd - 15th July 2018.

Shri. Parag Kulkarni
Acupressure Trainer

Dr. Abhijeet Jagtap
Workshop Co-ordinator

Prof. Dr. Vikas Patil
O.S.D.
Academic Research & Development

Dr. Mrunalini Fadnavis
Hon. Vice-Chancellor











विद्यापीठ अक्युप्रेषर कोर्स सुरू करणार : डॉ. फडणवीस

अक्युप्रेषर कार्यशाळेचे समारोप उत्साहात

प्रतिनिधी,
सोलापूर, दि. १६ जुलै-
सोलापूर विद्यापीठ
अक्युप्रेषरच्या संदर्भात सहा महिन्यांच्या प्रमाणपत्र अभ्यासक्रमासह विविध अभ्यासक्रम सुरू करणार असून सोलापूर हे पुढील काळात अक्युप्रेषरच्या संदर्भात ओळखले जावे अशी अपेक्षा कुलगुरु डॉ. मृणालिनी फडणवीस यांनी व्यक्त केली आहे.

विद्यापीठांमध्ये मागील पंधरा दिवसांपासून सुरू असलेल्या अक्युप्रेषर कार्यशाळेचा समारोप विद्यापीठाच्या मुख्य सभागृहात संपन्न झाला. याप्रसंगी कुलगुरु डॉ. फडणवीस बोलत होत्या. मंचावर नागपूर येथील प्रसिद्ध अक्युप्रेषर तज्ञ पराग कुलकर्णी, विद्यापीठाचे कुलसचिव डॉ. गणेश मंडरा, विशेष कार्यासन अधिकारी डॉ. व्ही. बी. पाटील, परीक्षा व मूल्यमापन

शेवाळे, वैद्यकीय अधिकारी डॉ. अभिजीत जगताप आदी उपस्थित होते.

पुढे बोलताना कुलगुरु डॉ. फडणवीस म्हणाल्या की, विद्यापीठाने ऑगस्ट २०१८ पासून सहा महिन्यांचा अक्युप्रेषर प्रमाणपत्र अभ्यासक्रम सुरू करण्याचा निर्णय घेतला आहे. एक व दोन वर्षांचे अभ्यासक्रम सुरू करण्याबाबत विचार सुरू आहे. मात्र त्यासाठी काही संस्थांसमवेत सामंजस्य करार करून, अभ्यासक्रमांची आखणी करण्यात येईल असे मत व्यक्त केले आहे.

याप्रसंगी प्रातिनिधिक स्वरूपात प्रमाणपत्रांचे वितरणही करण्यात आले. कार्यक्रमाचे सूत्रसंचालन कक्षाधिकारी आनंद पवार यांनी केले. यंत्रणा विश्लेषक प्रशांत चोरमले यांनी आपण मानले. कार्यक्रमास नागरिक, कर्मचारी, अध्यापक विद्यार्थी प्रोत्साहन देणारे



यावेळी चंद्र देडिया, श्रीनिवास बोड्डू, जयंत जोशी, जगन्नाथ भगटे, आरती हुळ्ळे, देशमाने, परीक्षा व मूल्यमापन विभागाचे संचालक बी. पी. पाटील आदींनी आपले अनुभव सांगून अक्युप्रेषर कार्यशाळेचा केवळ स्वतःलाच नव्हे तर कुटुंबीय आणि इतरांना उपयोग झाला आहे. त्यामुळे आरोग्यावर आणि मनावर सकारात्मक बदल झाल्याचे मनोगत व्यक्त केले.

पुन्हा अक्युप्रेषर कार्यशाळा घेतली जाईल

कार्यशाळेस १०० पेक्षा अधिक जणांनी नोंदणी केली. मिळालेल्या उत्स्फूर्त व प्रचंड प्रतिसादामुळे २ ते १५ जुलै दरम्यान विद्यापीठ परिसरात व शहरातील विद्यापीठ अभ्यासकेंद्रात अशा दोन ठिकाणी वेगवेगळ्या वेळात कार्यशाळा घेण्यात आली. पराग कुलकर्णी आणि त्यांचे सहकारी भवतिक जोशी यांच्याकडून अक्युप्रेषर उपचार घेण्यासाठीही रुग्णांची रोज गर्दी होत होती. यापुढच्या काळातही अक्युप्रेषर कार्यशाळा आयोजित केली जाईल.

- डॉ. अभिजीत जगताप आरोग्य केंद्र पद्मपूर

लोकमत

अक्युप्रेषर निरोगी जीवनास उपयुक्त चिकित्सा

पराग कुलकर्णी : सोलापूर विद्यापीठातील १५ दिवसीय कार्यशाळेचे उद्घाटन

लोकमत न्यूज नेटवर्क

सोलापूर : अक्युप्रेषर ही संपूर्ण भारतीय व स्वयंचिकित्सा पद्धती असून यामुळे निरोगी जीवन जगणे शक्य होते. या ज्ञानाचा अवलंब प्रत्येक व्यक्ती सहजपणे करू शकते, असे मत नागपूर येथील प्रसिद्ध अक्युप्रेषरतज्ञ पराग कुलकर्णी यांनी व्यक्त केले.

सोलापूर विद्यापीठात कौशल्य विकास केंद्राच्यावतीने आयोजित केलेल्या १५ दिवसीय अक्युप्रेषर कार्यशाळेच्या उद्घाटनप्रसंगी ते बोलत होते. अध्यक्षस्थानी कुलगुरु डॉ. मृणालिनी फडणवीस होत्या. मंचावर शैक्षणिक संशोधन व विकास विभागाचे विशेष कार्यासन अधिकारी डॉ. व्ही. बी. पाटील, वित्त व लेखा

अधिकारी डॉ. बी. सी. शेवाळे, वैद्यकीय अधिकारी डॉ. अभिजीत जगताप होते. हा उद्घाटन समारंभ सोमवारी सकाळी ११ वाजता विद्यापीठाच्या मुख्य सभागृहात संपन्न झाला.

याप्रसंगी पुढे बोलताना पराग कुलकर्णी म्हणाले, अक्युप्रेषर ही भारतात प्राचीन काळात विकसित झालेली चिकित्सा पद्धती आहे. त्याला मर्मविद्या असे नाव आहे. निसर्गापचार पद्धतीचाच हा उपभाग आहे.

कुलगुरु डॉ. फडणवीस आपल्या भाषणात म्हणाल्या की, आजच्या काळात प्रत्येकाच्या जीवनात ताणतणाव खूप आहेत, तसेच विविध व्याधी जडण्याचे प्रमाणही मोठे आहे. अशा काळात औषधांवर अवलंबून

१५ दिवस कार्यशाळा

◆ ही अक्युप्रेषर कार्यशाळा ३ ते १५ जुलै दरम्यान चालणार आहे. सोलापूर शहरातील नागरिकांनाही याचा लाभ घेता यावा, यासाठी रंगभवन परिसरातील विद्यापीठ अभ्यास केंद्रात दररोज सकाळी ८ ते १० या वेळेत तर विद्यापीठात दुपारी २.३० ते ४.३० या वेळेत कार्यशाळा होईल.

जगण्यापेक्षा औषधाविना निरोगी जगण्याचा चांगला मार्ग अक्युप्रेषर आहे. जवळपास ४० व्याधींसाठी ही चिकित्सा पद्धती उपयोगी सिद्ध झालेली आहे. या चिकित्सा पद्धतीचा अवलंब करून विविध व्याधींपासून मुक्त झालेली अनेक उदाहरणे मी पाहिली आहेत. या चिकित्सा पद्धतीबाबत सोलापूर विद्यापीठातर्फे प्रमाणपत्र अभ्यासक्रमासह एखादा पदवी अभ्यासक्रमही सुरू करता येईल

काय? याचा विचार विद्यापीठ करणार आहे.

प्रारंभी विद्यापीठाचे वैद्यकीय अधिकारी डॉ. अभिजीत जगताप यांनी पाहुण्यांचा परिचय करून दिला. सहायक कुलसचिव डॉ. शिवाजी शिंदे यांनी सूत्रसंचालन केले. कार्यक्रमास व्यवस्थापन परिषद सदस्य, विविध संकुलांचे संचालक, शिक्षक व शिक्षकेतर कर्मचारी, विद्यार्थी, नागरिक मोठ्या प्रमाणात उपस्थित होते.

अॅक्युप्रेसर पद्धतीमुळे निरोगी जीवन शक्य

पराग कुलकर्णी; सोलापूर विद्यापीठात अॅक्युप्रेसर कार्यशाळेचे उद्घाटन

सोलापूर : प्रतिनिधी

अॅक्युप्रेसर ही संपूर्ण भारतीय व स्वयंचिकित्सा पद्धती असून यामुळे निरोगी जीवन जगणे शक्य आहे. याचा अवलंब प्रत्येक व्यक्तीने करावा, असे मत नागपूर येथील प्रसिद्ध अॅक्युप्रेसर तज्ज्ञ पराग कुलकर्णी यांनी व्यक्त केले.

सोलापूर विद्यापीठात कौशल्य विकास केंद्रातर्फे अॅक्युप्रेसर कार्यशाळेचे उद्घाटन २ जुलै रोजी सकाळी ११ वाजता विद्यापीठाच्या मुख्य सभागृहात झाले. त्याप्रसंगी ते बोलत होते. कार्यक्रमाच्या अध्यक्षस्थानी कुलगुरु डॉ. मृणालिनी फडणवीस होत्या. व्यासपीठावर शैक्षणिक संशोधन व विकास विभागाचे विशेष कार्यासन अधिकारी डॉ. व्ही. बी. पाटील, वित्त व लेखा अधिकारी डॉ. बी. सी. शेवाळे,

पंधरा दिवसांची कार्यशाळा

सदरची अॅक्युप्रेसर कार्यशाळा ३ ते १५ जुलै २०१८ दरम्यान होईल. शहरातील नागरिकांनाही याचा लाभ घेता यावा, यासाठी रंगभवन परिसरातील विद्यापीठ अभ्यासकेंद्रात दररोज सकाळी ८ ते १० यावेळेत, तर विद्यापीठात दुपारी २.३० ते ४.३० यावेळेत कार्यशाळा होईल. ज्यांना यामध्ये सहभाग घ्यावयाचा आहे, त्यांनी विद्यापीठाचे वैद्यकीय अधिकारी डॉ. जगताप यांच्याशी संपर्क साधावा.

वैद्यकीय अधिकारी डॉ. अभिजित जगताप होते.

पुढे अॅक्युप्रेसर तज्ज्ञ कुलकर्णी म्हणाले, अॅक्युप्रेसर ही भारतात प्राचीन काळात विकसित झालेली चिकित्सा पद्धती आहे. त्याला मर्मविद्या असे नाव आहे. निसर्गोपचार पद्धतीचाच हा एक भाग आहे. अॅक्युप्रेसर चिकित्सा पद्धतीत नेमके काय केले जाते ते स्पष्ट करताना ते म्हणाले, आपले हात आणि

पाय यात काही ठराविक केंद्र असतात. या केंद्रांवर ठराविक पद्धतीने दाब दिला की, अनेक दुखणी कायमची संपुष्टात येतात. यात कुठलाही खर्च नाही, आपण स्वतःच आपला उपचार करू शकतो. विद्यार्थ्यांपासून वृद्धांपर्यंत कोणीही कोणत्याही वयात ही उपचार पद्धती शिकून निरोगी जगण्यासाठी उपयोगात आणता येते. पराग कुलकर्णी यांनी यासंदर्भात प्रात्यक्षिकेही

दाखविली.

कुलगुरु डॉ. फडणवीस म्हणाल्या, आजच्या काळात प्रत्येकाच्या जीवनात ताण-तणाव खूप आहेत. त्यामुळे विविध व्याधी जडण्याचे प्रमाणही अधिक आहे. अशा काळात औषधांवर अवलंबून जगण्यापेक्षा औषधाविना निरोगी जगण्याचा चांगला मार्ग अॅक्युप्रेसर आहे.

विद्यापीठाचे वैद्यकीय अधिकारी डॉ. अभिजित जगताप यांनी पाहुण्यांचा परिचय करून दिला. सहाय्यक कुलसचिव डॉ. शिवाजी शिंदे यांनी सूत्रसंचालन केले. कार्यक्रमास व्यवस्थापन परिषद सदस्य, विविध संकुलांचे संचालक, शिक्षक व शिक्षकेतर कर्मचारी, विद्यार्थी व नागरिक उपस्थित होते.

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विद्यापीठ अॅक्युप्रेसर कोर्स सुरू करणार : डॉ. फडणवीस

अॅक्युप्रेसर कार्यशाळेचे समारोप उत्साहात

प्रतिनिधी,

सोलापूर, दि. १६ जुलै-

सोलापूर विद्यापीठ अॅक्युप्रेसरच्या संदर्भात सहा महिन्यांच्या प्रमाणपत्र अभ्यासक्रमासह विविध अभ्यासक्रम सुरू करणार असून सोलापूर हे पुढील काळात अॅक्युप्रेसरच्या संदर्भात ओळखले जावे अशी अपेक्षा कुलगुरु डॉ. मृणालिनी फडणवीस यांनी व्यक्त केली आहे.

विद्यापीठांमध्ये मागील पंधरा दिवसांपासून सुरू असलेल्या अॅक्युप्रेसर कार्यशाळेचा समारोप विद्यापीठाच्या मुख्य सभागृहात संपन्न झाला. याप्रसंगी कुलगुरु डॉ. फडणवीस बोलत होत्या. मंचावर नागपूर येथील प्रसिद्ध अॅक्युप्रेसर तज्ज्ञ पराग कुलकर्णी, विद्यापीठाचे कुलसचिव डॉ. गणेश मंझा, विशेष कार्यासन अधिकारी डॉ. व्ही. बी. पाटील, परीक्षा व मूल्यमापन मंडळाचे संचालक बी. पी. पाटील, वित्त व लेखाधिकारी डॉ. बी. सी. शेवाळे,

शेवाळे, वैद्यकीय अधिकारी डॉ. अभिजित जगताप आदी उपस्थित होते.

पुढे बोलताना कुलगुरु डॉ. फडणवीस म्हणाल्या की, विद्यापीठात ऑगस्ट २०१८ पासून सहा महिन्यांचा अॅक्युप्रेसर प्रमाणपत्र अभ्यासक्रम सुरू करण्याचा निर्णय घेतला आहे. एक व दोन वर्षांचे अभ्यासक्रम सुरू करण्याबाबत विचार सुरू आहे. मात्र त्यासाठी काही संस्थांसमवेत सार्मजस्य करार करून, अभ्यासक्रमांची आखणी करण्यात येईल असे मत व्यक्त केले आहे.

याप्रसंगी प्रातिनिधिक स्वरूपात प्रमाणपत्रांचे वितरणही करण्यात आले. कार्यक्रमाचे सूत्रसंचालन कक्षाधिकारी आनंद पवार यांनी केले. यंत्रणा विश्लेषक प्रशांत चोरमले यांनी आभार मानले. कार्यक्रमास नागरिक, कर्मचारी, अस्थापक, विद्यार्थी मोठ्या संख्येने उपस्थित होते.



यावेळी चंदु देडिया, श्रीनिवास बोडु, जयंत जोशी, जगन्नाथ बरारे, आरती हुळळे, देशमाने, परीक्षा व मूल्यमापन विभागाचे संचालक बी. पी. पाटील आदींनी आपले अनुभव सांगून अॅक्युप्रेसर कार्यशाळेचा केवळ स्वतःलाच नव्हे तर कुटुंबीय आणि इतरांना उपयोग झाला आहे. त्यामुळे आरोग्यावर आणि मनावर सकारात्मक बदल झाल्याचे मनोगत व्यक्त केले.

पुन्हा अॅक्युप्रेसर कार्यशाळा घेतली जाईल

कार्यशाळेस १०० पेक्षा अधिक जणांनी नोंदणी केली. मिळालेल्या उत्स्फूर्त व प्रचंड प्रतिसादामुळे २ ते १५ जुलै दरम्यान विद्यापीठ परिसरात व शहरातील विद्यापीठ अभ्यासकेंद्रात अशा दोन ठिकाणी वेगवेगळ्या वेळात कार्यशाळा घेण्यात आली. पराग कुलकर्णी आणि त्यांचे सहकारी भवतिक जोशी यांच्याकडून अॅक्युप्रेसर उपचार घेण्यासाठीही रुग्णांची रोज गर्दी होत होती. यापुढच्या काळातही अॅक्युप्रेसर कार्यशाळा आयोजित केली जाईल.

-डॉ. अभिजित जगताप, आरोग्य केंद्र प्रमुख



कौशल्य विकास केंद्र
सोलापूर विद्यापीठ, सोलापूर
आयोजित

Therapeutic Nutrition & Dietetics Training Workshop
(पोषण व आहारशास्त्र प्रशिक्षण शिबीर)



दि. ३ ते ९ ऑक्टोबर २०१८

स्थळ: ऑडीटोरीयम, यशोधरा हॉस्पिटल, जिल्हा परिषद जवळ, सोलापूर

सदर शिबिरामध्ये तज्ञ मार्गदर्शकांद्वारे Therapeutic Nutrition and Dietetics (पोषण व आहारशास्त्र) या विषयावर शास्त्रशुद्ध प्रशिक्षण देण्यात येणार असून प्रशिक्षण पूर्ण करणाऱ्या व्यक्तींना सोलापूर विद्यापीठ कौशल्य विकास केंद्राकडून प्रमाणपत्र देण्यात येणार आहे. सदर शिबिराबाबतची विस्तृत माहिती सोलापूर विद्यापीठाच्या <http://su.digitaluniversity.ac/> या संकेतस्थळावर “कौशल्य विकास केंद्र” या शीर्षकांतर्गत उपलब्ध आहे. सदर प्रशिक्षणासाठी विद्यार्थ्यांना रु. २५० तर इतर व्यक्तींसाठी रु. ७५० इतके शुल्क असून ज्या इच्छुकांना सदर शिबिरात नाव नोंदवायचे आहे त्यांनी विद्यापीठ वैद्यकीय अधिकारी डॉ. अभिजित जगताप यांच्याशी ९७३०१०५९६१ अथवा (०२१७-२७४४७७४ –Ext. २२८) या क्रमांकावर संपर्क साधावा.



SOLAPUR UNIVERSITY, SOLAPUR



Skill Development Centre

Therapeutic Nutrition & Dietetics Training Workshop

3rd - 9th October 2018

CERTIFICATE

Sr. No. SDW/10/2018 -


294

This is to certify that Mr./Ms. Shaikh Simran A. Jabbar has attended
and successfully completed **Therapeutic Nutrition & Dietetics Training Workshop** organized by
Skill Development Centre, Solapur University from 3rd - 9th October 2018.


Dr. Manali Kane
Nutrition & Dietetics
Trainer


Dr. Abhijeet Jagtap
Workshop
Co-ordinator


Dr. P. N. Kolekar
Co-ordinator
SDC


Prof. Dr. Vikas Patil
O.S.D.
(A R & D)


Dr. Mrunalini Fadnavis
Hon. Vice-Chancellor