



**MAHILARATNA PUSHPATAI HIRAY ARTS, SCIENCE & COMMERCE
MAHILA MAHAVIDYALAYA, MALEGAON CAMP, NASHIK**



3rd Cycle

Assessment & Accreditation

Criterion – 3

Research, Innovation and Extension

Key Indicator- 3.1 Resource Mobilization for Research

QnM – 3.1.1 Grants received from Government and non-governmental agencies for Research project/ endowments in the institution during last five years

Criterion 3 – Research, Innovations and Extension

SN	Name of the research project/ endowment	Name of the Principal Investigator/Co-investigator	Year of Award	Amount Sanctioned	Name of the Funding Agency
UGC Research Project Grant					
1	Development of New Synthetic Methodology for Conversion of Nitro Group to Amines as well as Ring Opening of Isoxazolidine ring by using Molybdenum Metal	Rajashri B. Sawant	2017	285000	University Grants Commission
2	Preparation and Characterization of Doped and Undoped Synthesized ZnO Thick Films as Gas Sensors.	Miss Salunke V.T.	2017	397500	University Grants Commission
3	Synthesis of Heterocyclic Compounds Derived from Chalcones	Nutan V. Sadgir	2017	1725000	University Grants Commission
Zonal Level Avishkar Competition Grant					
1	Zonal Level Avishkar Competition	MPH Arts, Science and Commerce Mahila Mahavidyalaya, Malegaon Camp, Nashik	2017-18	10000	Savitribai Phule Pune University
2	Zonal Level Avishkar Competition	MPH Arts, Science and Commerce Mahila Mahavidyalaya, Malegaon Camp, Nashik	2018-19	10000	Savitribai Phule Pune University
3	Zonal Level Avishkar Competition	MPH Arts, Science and Commerce Mahila Mahavidyalaya, Malegaon Camp, Nashik	2019-20	10000	Savitribai Phule Pune University
UGC & Other Grants					
1	Teacher Fellowship	MPH Arts, Science and Commerce Mahila Mahavidyalaya, Malegaon Camp, Nashik	2017-18	929469	University Grants Commission
2	Additional Assistant Grant	MPH Arts, Science and Commerce Mahila Mahavidyalaya, Malegaon Camp, Nashik	2017-18	278533	University Grants Commission

Criterion 3 – Research, Innovations and Extension

3	Minor Research Project	MPH Arts, Science and Commerce Mahila Mahavidyalaya, Malegaon Camp, Nashik	2017-18	855000	University Grants Commission
4	QIP Seminar	MPH Arts, Science and Commerce Mahila Mahavidyalaya, Malegaon Camp, Nashik	2018-19	273220	Savitribai Phule Pune University
5	QIP Equipment	MPH Arts, Science and Commerce Mahila Mahavidyalaya, Malegaon Camp, Nashik	2017-18	361885	Savitribai Phule Pune University
6	QIP Equipment	MPH Arts, Science and Commerce Mahila Mahavidyalaya, Malegaon Camp, Nashik	2018-19	177237	Savitribai Phule Pune University
7	ARC Grant	MPH Arts, Science and Commerce Mahila Mahavidyalaya, Malegaon Camp, Nashik	2018-19	10000	Savitribai Phule Pune University
8	DBT Grant	MPH Arts, Science and Commerce Mahila Mahavidyalaya, Malegaon Camp, Nashik	2019-20	4100000	DBT

UGC Research Project Grant

1) Dr. Rajashri B. Sawant



विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय, भारत सरकार
Ministry of Human Resource Development, Govt. of India
पश्चिम विभागीय कार्यालय गणेशखिंड, पुणे- ४११००७
Western Regional Office, Ganeshkhind, Pune – 411007

Ph: 020 – 25696896, 25696897
Tele.Fax:- (020-25691477
Website- www.ugc.ac.in
Email: mrpugcwro@gmail.com

No. F. 47-1139/14 (General/ 54/ WRO) XII Plan

Date: 16 MAR 2017

The Drawing and Disbursing Officer,
University Grants Commission,
Pune – 411007.

Subject: RELEASE OF GRANTS TO SMT. PUSHPATAI HIRAY ARTS SCIENCE & COMMERCE MAHILA MAHAVIDYALAYA, LOKNETE VYANKATRAO HIRAY MARG, MALEGAON CAMP, NASHIK, PIN - 423105 FOR THE YEAR 2016-2017 UNDER PLAN FINANCIAL ASSISTANCE TO TEACHER IN COLLEGES FOR UNDERTAKING MINOR RESEARCH PROJECTS – RELEASE OF FIRST INSTALLMENT.

Sir/Madam,

I am directed to convey the sanction of the Commission. The UGC on the recommendations of the Expert Committee has approved the Minor Research Project in the subject of **Chemistry** entitled "Development of New Synthetic Methodology For Conversion of Nitro Group to Amines as well as Ring Opening of Isoxazolidine Ring by Using Molybdenum Metal." to be undertaken by Dr. Sawant R. B., of SMT. PUSHPATAI HIRAY ARTS SCIENCE & COMMERCE MAHILA MAHAVIDYALAYA, LOKNETE VYANKATRAO HIRAY MARG, MALEGAON CAMP, NASHIK-423105. The financial assistance of the UGC would be limited to Rs. 405000/- (Rupees Four Lakh Five Thousand only) a period of two years. An amount of Rs. 285000/- (Rupees Two Lakh Eighty Five Thousand only) is presently being sanctioned for the first installment Plan expenditure to be incurred during 2016-2017.

(In Rupees)

Non-Recurring Grant for Two years	Amount (Rs)	Recurring grant	1 st Year Amount	2 nd Year Amount	(Comp- General) Grant to be approved as 1 st Inst.
Books & Journals	15000	Contingency	15000	15000	NR 100% Rec. 1 st Year
Equipment	150000	Special Nged	0	0	
		Travel/Field work	10000	10000	
		Chemicals & Glassware	75000	75000	
		Others	20000	20000	
Total (Rs.)	165000		120000	120000	285000

Total amount for the project: Rs. 405000/-

NOTE:

- For remittance of refund to UGC (WRO), Bank details may be seen at point – 9.
- The grants should be utilized within the time period as specified under the GFR, 2005.
- "The University/College/Institution is registered/ mapped with PFMS portal" and settled.

1. The sanctioned amount is debit to the Plan Head 3 (31) and is valid for payment during the financial year 2016-17 only.

Component	Head of A/c	General –In-aid (31)	Capital Assets (35)	Total
General	3(A)	120000	165000	285000/-

2. The amount of the grants shall be drawn by the Drawing & Disbursing Officer, UGC (WRO), Pune on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the college through Electronic mode as per the following details:

a.	Details (Name & Address) of Accounts Holder:	SMT. PUSHPATAI HIRAY ARTS SCIENCE & COMMERCE MAHILA MAHAVIDYALAYA, LOKNETE VYANKATRAO HIRAY MARG, MALEGAON CAMP, NASHIK, PIN- 423105
b.	Account No.:	062311001306
c.	Name & address of Bank Branch	DENA BANK, MALEGAON CAMP
d.	MICR Code:	
e.	IFSC Code:	BKDN0520623
f.	Type of Account:	Saving Account

- The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/ College/ Institution.
- The University/ College shall maintain proper accounts of the expenditure out of the grants, which shall be utilized, only on approved items of expenditure.
- The University/ Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provision of GFRs, 2005 and instruction/ guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

Criterion 3 – Research, Innovations and Extension

7. The assets acquired wholly or substantially out of UGC's grant, shall not be disposed of or encumbered or utilized for purposes other than those for which the grant was given, without proper sanction of the UGC, and should at any time the College cease to function, such assets shall revert to the University Grants Commission.
8. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the University/ College in the prescribed proforma.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/ paid. In case non-utilization / part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.

In case of unspent balance/refund may be remitted to UGC (WRO) through RTGS as per the following bank details.

Account Name	Name of Bank and branch name	IFSC Code	Component	Bank Account No.
Joint Secretary UGC(WRO), Pune	Canara Bank Model Colony, Pune	CNRB0000262	General	262101020153

10. Interest earned by the College/Institution against UGC grants, if any, will be treated as an additional grant and must be specifically incorporated in the statement of expenditure while submitting it to UGC (WRO).
11. The Univ./College shall follow strictly the Government of India/ UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal [for persons with disability etc.]] in teaching and non-teaching posts.
12. The University/ College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13. The sanction issues in exercise of the delegation of powers vide UGC office order No. 69/2014 [F. No. 10-11/12 (Admin: IA & B)] dated 26/3/2014.
14. "The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
15. The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC). NBA/authorised accreditation body.
16. The accounts of the University/ Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
18. An amount of Rs. _____/- out of Rs. _____/- has been utilized against this office sanction letter of even dated _____ by the university/Institute/College vide Ref No. _____ dated for the purpose for which it was sanctioned and noted in grant in aid/ BCR register at Pg. No. 1 & S. No. _____
19. Future grant will be released on receipt of Statement of Expenditure Utilization Certificate (Item-wise).
20. Funds to the extent are available under the Scheme.
21. This issues with the concurrence of IFD vide Diary No. _____(IFD) dated _____ (N. A.)
22. This issues with the approval of Head of Office.
23. Entry has been made in BCR at Pg. No. 1 & S. No. 54.

Yours faithfully

(Dr. G. Srinivas)
Joint Secretary

Copies forwarded for information and necessary action to:

1. THE PRINCIPAL
SMT. PUSHPATAI HIRAY ARTS SCIENCE & COMMERCE MAHILA
MAHAVIDYALAYA, LOKNETE VYANKATRAO HIRAY MARG,
MALEGAON CAMP, NASHIK, PIN-423105.
2. DR. SAWANT R. B., SMT. PUSHPATAI HIRAY ARTS SCIENCE &
COMMERCE MAHILA MAHAVIDYALAYA, LOKNETE VYANKATRAO
HIRAY MARG, MALEGAON CAMP, NASHIK, PIN - 423105.
3. DIRECTOR (BCUD), SAVITRIBAI PHULE PUNE UNIVERSITY, GANESHKHIND,
PUNE, PIN- 411007
4. DIRECTOR, HIGHER EDUCATION, CENTRAL BUILDING, NEAR PUNE
RAILWAY STATION, PUNE, PIN- 411001
5. ACCOUNTANT GENERAL, MAHARASHTRA STATE, 101, MAHARSHI KARVE
MARG, MUMBAI- 400020
6. GUARD FILE.

(Dr. R. Manoj Kumar)

Deputy Secretary



Mahatma Gandhi Vidyamandir's
MAHARAJA SAYAJIRAO GAIKWAD
Arts, Science & Commerce College

Affiliated to Pune University Id. No. PU/NS/ASC/004 (1959)

• e-mail : msgcollege@rediffmail.com

Ref. No. 2018-19/ 624(CA)

Dated:-08/12/2018

To
Dr. R. B. Sawant
S.P.H.Mahila College,
Malegaon camp

Subject :- Consent for research at our Research Center (Chemistry)

Dear Madam,

With respect to your application dated 08/12/2018 for requesting to conduct your research activities as guide in chemistry for guiding research students in chemistry, I am pleased to inform you that your request has been granted subject to the following conditions.

1. Your students would be registered to do research work in our recognised research laboratory.
2. You will have to nominate one recognised guide from our center as a co-guide
3. They will have to pay the prescribed university fees through our college along with the college share.
4. You will be held responsible for any loss or damage to our facilities during the research work.
5. The thesis and research papers published should clearly mention our research center as well as college.

With best regards

Yours faithfully

(Dr. Y.T. Pawar)

PRINCIPAL

Maharaja Sayajirao Gaiwad
College, Malegaon Camp (Pune)

Copy to:-
Head of Department Chemistry

Loknete Vyankatrao Hiray Marg, Malegaon Camp - 423 105 Office Ph.: 02554-252077 Fax.: 02554-251705

2) Miss. Salunke V.T.

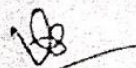
UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI – 110 002

Annual/Final Report of the work done on the Minor Research Project.

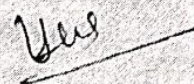
1. Project report No.:- First/Final
2. UGC Reference No. File.No. F. 47-1051/14 (General / 88/ WRO) XII Plan
Date 24 March 2017
3. Period of report. from: -24.03.2017 to 31/03/2019
4. Title of research project: "Preparation and Characterization of Doped and Undoped synthesized ZnO thick Films as Gas Sensors".
5. (a) Name of the Principal Investigator: Miss, Salunke V.T.
(b) Department:-Physics.
(c) College where work has progressed: S.P.H. Arts, Science & Commerce Mahila Mahavidyalaya, Malegaon-Camp, Dist. Nasik 423105.
6. Effective date of starting of the project:-24.03.2017.
7. Grant approved and expenditure incurred during the period of the report:-Rs.397500/-
 - a. Total amount approved Rs. 397500/-
 - b. Total expenditure Rs. 400192/-
 - c. Report of the work done: A Separate sheet is attached
- (i) Brief objective of the project: -The topic entitled "*Preparation and Characterization of Doped and Undoped synthesized ZnO thick Films as Gas Sensors*" was studied in this work. Here thick films of synthesized Zinc oxide were prepared by using standard screen printing method. In this work the measurement of electrical, structural and gas sensing characterization was undertaken.
- (ii). Work done so far and results achieved and publications, if any, resulting from the work (Give details of the papers and names of the journals in which it has been Published or accepted for publication.-
 - (1) **Paper presented in International conference:**
 - i) International Conference on "Advances in Functional Materials (ICAFM-2018)" January 12-13, 2018, at KTHM College Nasik, India.
Title of the Paper- *Structural Characterization of ZnO Thick Films Annealed at Different Temperatures. Presented by V.T.Salunke*
 - ii) International Conference on "Innovations in Nanomaterials and Their Applications (ICINA-2018)" January 18-20, 2018, at LVH Arts, Science & Commerce College Nasik, India.
Title of the Paper- *Micro-Structural Characterization of ZnO Thick Film Gas Sensor. Presented by V.T.Salunke*
 - (2) **Paper publication:**
 - i) **Title of Paper-** *Micro-Structural Characterization of ZnO Thick Film Gas Sensor.* (V.T. SALUNKE, R.Y.BORSE, A.D. SHALIGRAM AND P.B.BUCHADE). **Researchers World Journal of Arts, Science & Commerce**, ISSN 2231-4172, Vol.-IX, Special Issue, January 2018

ii) ~~2018~~ **Title of Paper-** *Structural Characterization of ZnO Thick Films Annealed at Different Temperatures.* (V.T. SALUNKE and R.Y.BORSE), **International Journal of Chemical and Physical Sciences**, ISSN: 2319-6602, IJCPS Vol. 7, Special Issue, ICAFM (Part-II)- March 2018

- (iii). Has the progress been according to original plan of work and towards achieving the Objective, if not, state reasons: **Yes**
- (iv). Please enclose a summary of the findings of the Study. One bound copy of the final report of work done may also be sent to the concerned Regional Office of the UGC. **Yes**
- (vii). Any other information.: - **Nil**



(Miss. Salunke V.T.)
Signature of Principal Investigator



(Dr. Ujjwala S. Deore)
Principal
PRINCIPAL
S.P.H. Mahila Mahavidyalaya
Malegaon Camp-423 105 (Nashik)



Criterion 3 – Research, Innovations and Extension

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17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
18. An amount of Rs. _____/- out of Rs. _____/- has been utilized against this office sanction letter of even dated _____ by the university/Institute/College vide Ref No. _____ dated _____ for the purpose for which it was sanctioned and noted in grant in aid/ BCR register at Pg. No. 1 & S. No. _____
19. Future grant will be released on receipt of Statement of Expenditure Utilization Certificate (Item-wise).
20. Funds to the extent are available under the Scheme.
21. This issues with the concurrence of IFD vide Diary No. _____ (IFD) dated _____ (N. A.)
22. This issues with the approval of Head of Office.
23. Entry has been made in BCR at Pg. No. 1 & S. No. 88.

VS
Salunke Voto

Devs
PRINCIPAL

S.P.H. Mahavidyalaya
Malegaon Camp-423 105 (Nashik)

Yours faithfully

(Dr. G. Srinivas)
Joint Secretary

Copies forwarded for information and necessary action to

1. THE PRINCIPAL
SMT. PUSHPATAI HIRAY ARTS SCIENCE & COMMERCE MAHILA
MAHAVIDYALAYA, LOKNETE VYANKATRAO HIRAY MARG,
MALEGAON CAMP, NASHIK, PIN-423105.
2. MISS. SALUNKE V. T., SMT. PUSHPATAI HIRAY ARTS SCIENCE &
COMMERCE MAHILA MAHAVIDYALAYA, LOKNETE VYANKATRAO
HIRAY MARG, MALEGAON CAMP, NASHIK, PIN - 423105.
3. DIRECTOR (BCUD), SAVITRIBAI PHULE PUNE UNIVERSITY, GANESHKHIND,
PUNE, PIN- 411007
4. DIRECTOR, HIGHER EDUCATION, CENTRAL BUILDING, NEAR PUNE
RAILWAY STATION, PUNE, PIN- 411001
5. ACCOUNTANT GENERAL, MAHARASHTRA STATE, 101, MAHARSHI KARVE
MARG, MUMBAI- 400020
6. GUARD FILE.

(Dr. R. Manoj Kumar)
Deputy Secretary

BCR	
No.	88
	20009906

Beuly
HEAD

Department of Electronic Sci.
M.S.G.College, Malegaon Camp



Mahatma Gandhi Vidyamandir's

SMT. PUSHPATAI HIRAY ARTS, SCIENCE & COMMERCE MAHILA MAHAVIDYALAYA

Loknete Vyankatrao Hiray Marg, Malegaon Camp, Dist.Nashik - 423 105.

NAAC ACCREDITED 'B' GRADE

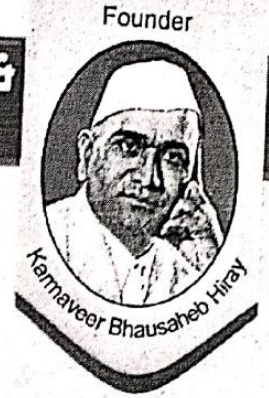
(Affiliated University of Pune) Id. No. PU/NS/ASC/039/(1990)

Office : (02554) 651548 Fax : (02554) 253241

Website: www.sphcollege.com

E-mail :- principal@sphcollege.com

E-mail :- prin_sph@yahoo.co.in



Prin. Dr. Mrs. UJJWALA S. DEORE

M.A., M.Phil., Ph.D.(Marathi)

Mobile : 09011027604

E-mail :- shiojjwal@gmail.com

Ref. No. : SPH/2020-21/ 484

Date : 31.12.2020

To,
The Joint Secretary,
University Grants Commission,
Western Regional office, University of Pune,
Ganeshkhind, Pune-411007

Subject : Submission of feedback form and request of NOC for completion of MRP...

Reference : 1. Your Sanctioned letter No.File No. F. 47-1051/14 (General / 88/WRO)XII Plan, dated 24 March 2017
2. Your letter of NOC/finalization of Minor Research Project awarded to Miss Salunke V.T. in the subject of Physics, Dec.2020 F.No. 47-1051/14(WRO), dated 24.12.2020.

Respected sir,

I am submitting herewith the finalization documents of Miss. Salunke V. T. for Minor Research Project "Preparation and Characterization of Doped and Undoped synthesized ZnO thick Films as Gas Sensors" in the subject of Physics.

You are requested to accept and acknowledge the same as well as issue the NOC & oblige.

Thanking you,

Yours Faithfully,

Dr.Sau.Ujjwala S. Deore

PRINCIPAL

S.P.H. Mahila Mahavidyalaya
Malegaon Camp-423 105 (Nashik)

Encls. :

1. Application Letter
2. Feedback Form



3) Dr. Nutan V. Sadgir



विश्वविद्यालय अनुदान आयोग
University Grants Commission
महान्वय विभाग, महाराष्ट्र, भारत सरकार
Ministry of Human Resource Development, Govt. of India
पश्चिम विभागीय कार्यालय, गणेशखिंद, पुणे - ४११००७
Western Regional Office, Ganeshkhind, Pune – 411007

Ph 020 - 25696896, 25696897
Tele Fax: - (020-25691477
Website- www.ugc.ac.in
Email: mrpugcwro@gmail.com

No. F. 47-1125/14 (General/ 87/ WRO) XII Plan

Date: 24 MAR 2017

The Drawing and Disbursing Officer,
University Grants Commission,
Pune – 411007.

Subject: RELEASE OF GRANTS TO SMT. PUSHPATAI HIRAY ARTS SCIENCE & COMMERCE MAHILA MAHAVIDYALAYA, LOKNETE VYANKATRAO HIRAY MARG, MALEGAON CAMP, NASHIK, PIN - 423105 FOR THE YEAR 2016-2017 UNDER PLAN FINANCIAL ASSISTANCE TO TEACHER IN COLLEGES FOR UNDERTAKING MINOR RESEARCH PROJECTS - RELEASE OF FIRST INSTALLMENT.

Sir/Madam,

I am directed to convey the sanction of the Commission. The UGC on the recommendations of the Expert Committee has approved the Minor Research Project in the subject of **Chemistry** entitled "Syntheis of Heterocyclic Compound Derived form Chalcones" to be undertaken by Prof. Sadgir N. V., of SMT. PUSHPATAI HIRAY ARTS SCIENCE & COMMERCE MAHILA MAHAVIDYALAYA, LOKNETE VYANKATRAO HIRAY MARG, MALEGAON CAMP, NASHIK-423105. The financial assistance of the UGC would be limited to Rs. 280000/- (Rupees Two Lakh Eighty Thousand only) for a period of two years. An amount of Rs. 172500/- (Rupees One Lakh SeventyTwo Thousand Five Hundred only) is presently being sanctioned as the first installment Plan expenditure to be incurred during 2016-2017.

(In Rupees)

Non-Recurring Grant for Two years	Amount (Rs)	Recurring grant	1 st Year Amount	2 nd Year Amount	(Comp- General) Grant to be approved as Ist Inst.
Books & Journals	15000	Contingency	10000	10000	NR 100% Rec. 1 st Year
Equipment	50000	Special Need	0	0	
		Travel/Field work	7500	7500	
		Chemicals & Glassware	75000	75000	
		Others	15000	15000	
Total (Rs.)	65000		107500	107500	172500

Total amount for the project: Rs. 280000/-

NOTE:

- For remittance of refund to UGC (WRO), Bank details may be seen at point – 9.
- The grants should be utilized within the time period as specified under the GFR, 2005.
- "The University/College/Institution is registered/ mapped with PFMS portal" and settled.

- The sanctioned amount is debitale to the Plan Head 3 (31) and is valid for payment during the financial year 2016-17 only.

Component	Head of A/c	General –In-aid (31)	Capital Assets (35)	Total
General	3(A)	107500	65000	172500/-

- The amount of the grants shall be drawn by the Drawing & Disbursing Officer, UGC (WRO), Pune on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the college through Electronic mode as per the following details:

a.	Details (Name & Address) of Accounts Holder:	SMT. PUSHPATAI HIRAY ARTS SCIENCE & COMMERCE MAHILA MAHAVIDYALAYA, LOKNETE VYANKATRAO HIRAY MARG, MALEGAON CAMP, NASHIK, PIN- 423105
b.	Account No.:	062311001306
c.	Name & address of Bank Branch	DENA BANK, MALEGAON CAMP
d.	MICR Code:	
e.	IFSC Code:	BKDN0520623
f.	Type of Account:	Saving Account

- The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/ College/ Institution.
- The University/ College shall maintain proper accounts of the expenditure out of the grants, which shall be utilized, only on approved items of expenditure.
- The University/ Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provision of GFRs, 2005 and instruction/ guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

6/4/17

Criterion 3 – Research, Innovations and Extension

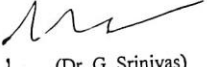
7. The assets acquired wholly or substantially out of UGC's grant, shall not be disposed of or encumbered or utilized for purposes other than those for which the grant was given, without proper sanction of the UGC, and should at any time the College cease to function, such assets shall revert to the University Grants Commission.
8. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the University/ College in the prescribed proforma.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/ paid. In case non-utilization / part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of draw to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.

In case of unspent balance/refund may be remitted to UGC (WRO) through RTGS as per the following bank details.

Account Name	Name of Bank and branch name	IFSC Code	Component	Bank Account No.
Joint Secretary UGC(WRO), Pune	Canara Bank Model Colony, Pune	CNRB0000262	General	262101020153

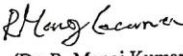
10. Interest earned by the College/Institution against UGC grants, if any, will be treated as an additional grant and must be specifically incorporated in the statement of expenditure while submitting it to UGC (WRO).
11. The Univ./College shall follow strictly the Government of India/ UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal [for persons with disability etc.]] in teaching and non-teaching posts.
12. The University/ College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13. The sanction issues in exercise of the delegation of powers vide UGC office order No. 69/2014 [F. No. 10-11/12 (Admn. IA & B)] dated 26/3/2014.
14. "The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
15. The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC). NBA/authorised accreditation body.
16. The accounts of the University/ Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
18. An amount of Rs. _____/- out of Rs. _____/- has been utilized against this office sanction letter of even dated _____ by the university/Institute/College vide Ref No. _____ dated for the purpose for which it was sanctioned and noted in grant in aid/ BCR register at Pg. No. 1 & S. No. _____
19. Future grant will be released on receipt of Statement of Expenditure Utilization Certificate (Item-wise).
20. Funds to the extent are available under the Scheme.
21. This issues with the concurrence of IFD vide Diary No. _____ (IFD) dated _____ (N. A.)
22. This issues with the approval of Head of Office.
23. Entry has been made in BCR at Pg. No. 1 & S. No. 87.

Yours faithfully


(Dr. G. Srinivas)
Joint Secretary
23/3/17

Copies forwarded for information and necessary action to:

1. THE PRINCIPAL
SMT. PUSHPATAI HIRAY ARTS SCIENCE & COMMERCE MAHILA
MAHAVIDYALAYA, LOKNETE VYANKATRAO HIRAY MARG,
MALEGAON CAMP, NASHIK, PIN-423105.
2. PROF. SADGIR N. V., SMT. PUSHPATAI HIRAY ARTS SCIENCE &
COMMERCE MAHILA MAHAVIDYALAYA, LOKNETE VYANKATRAO
HIRAY MARG, MALEGAON CAMP, NASHIK, PIN - 423105.
3. DIRECTOR (BCUD), SAVITRIBAI PHULE PUNE UNIVERSITY, GANESHKHIND,
PUNE, PIN- 411007
4. DIRECTOR, HIGHER EDUCATION, CENTRAL BUILDING, NEAR PUNE
RAILWAY STATION, PUNE, PIN- 411001
5. ACCOUNTANT GENERAL, MAHARASHTRA STATE, 101, MAHARSHI KARVE
MARG, MUMBAI- 400020
6. GUARD FILE.


(Dr. R. Manoj Kumar)
Deputy Secretary

BCR	
S. No.	87
P.T.	19612406



Mahatma Gandhi Vidyamandir's
SMT. PUSHPATAI HIRAY ARTS, SCIENCE & COMMERCE MAHILA MAHAVIDYALAYA

Loknete Vyankatrao Hiray Marg, Malegaon Camp, Dist.Nashik - 423 105.

NAAC ACCREDITED 'B' GRADE

(Affiliated University of Pune) Id. No. PUJNSI/ASC/539(1569)

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Website: www.sphcollege.com

E-mail :- principal@sphcollege.com

E-mail :- prin_sph@yahoo.co.in

prinsphmcollege@gmail.com

Reg.No. 2070-2071/129

Date - 25/07/2020

Prin. Dr. Mrs. UJJWALA S. DEORE
M.A., M.Phil., Ph.D.(Marathi)
Mobile : 09011027604
E-mail :- shiojjwal@gmail.com
usd.mgv@gmail.com

To,
The Joint Secretary,
University Grants Commission,
Western Regional office,
University of Pune,
Ganeshkhind,
Pune-411007

Subject – Submission of final minor research project report.
Reference-a) Your Sanctioned letter No.F.47-1125/14 dated 24th March 2017.
b) Your letter of submission of documents of minor research project dated 29th May 2020

Respected sir,

I am very much thankful to UGC for giving Me Minor Research Project in subject Chemistry, I have completed the project.

From above reference I am herewith submitting the following documents. Please accept the report.

Thanking you for your cooperation,

Yours Sincerely

Nitun Sadgir

Principal Investigator

Dr. Ujjwala Deore

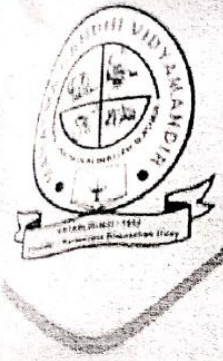
PRINCIPAL

S.P.H. Mahila Mahavidyalaya
Malegaon Camp-423 105 (Nashik)

Encl.

- 1) Final report
- 2) Performa for submission of information at the time of sending the final report
- 3) Assets Certificate signed by principal investigator and principal with seal
- 4) A copy of the proof about uploading of executive summary of the report, research documents, monograph, academic papers published under minor research project on the website of college.

Mahatma Gandhi Vidyamandir's




SMT. PUSHPATAI HIRAY ARTS, SCIENCE & COMMERCE MAHILA MAHAVIDYALAYA

Loknate Vyankatrao Hiray Marg, Malagaon Camp, Dist. Nashik - 423 105.

NAAC ACCREDITED 'B' GRADE

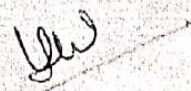
(Affiliated University of Pune) Id. No. PU/NS/ASC/039/(1990)
Office : (02554) 651548 Fax : (02554) 253241
Website: www.sphcollege.com
E-mail :- principal@sphcollege.com
E-mail :- prin=sph@yahoo.co.in



Prin. Dr. Mrs. UJJWALA S. DEORE prinsphmcollege@gmail.com Date: 20/08/2020
M.A., M.Phil., Ph.D.(Marathi) Ref. No. 2020-2071/129
Mobile : 09011027604
E-mail :- shiojjwal@gmail.com
usd.mgv@gmail.com

CERTIFICATE

This is to certify that the minor research project of Principal investigator Nutan Sadgir has uploaded the executive summary of the project on the college website, the URL link is www.sphcollege.com. This certificate is as per the requirement under Minor Research project guidelines.



PRINCIPAL
S.P.H. Mahila Mahavidyalaya
(Signature & seal)
Malagaon Camp-423-105 (Nashik)

FINAL REPORT
OF THE
UGC MINOR RESEARCH PROJECT
No. F. 47-1125/14(General WRO)

Project title

**SYNTHESIS OF HETEROCYCLIC COMPOUND
DERIVED FROM CHALCONES**

Submitted To

**The Joint Secretary and Head
Western Regional Office (WRO)
University grants commission**

BY

Nutan V. Sadgir
Principal Investigator

Department of chemistry
MGV'S S. P. H. Mahila Mahavidyalaya,
Malegaon-Camp, Malegaon Nashik
ACCREDITEDNAAC WITH B GRADE

Zonal Level Avishkar Competition Grant

Mahatma Gandhi Vidyamandir's
Mahilaratna Pushpatai Hiray Arts, Science and Commerce Mahila Mahavidyalaya, Malegaon Camp

AVISHKAR REPORT (2017 to 2022)

Origin of Avishkar:

His Excellency, the then Chancellor of Universities and Governor of Maharashtra, Shri. S.M. Krishna has initiated a novel inter university research project competition named 'AVISHKAR' in the year 2006. This activity, is unique in its nature and Savitribai Phule Pune University has taken special efforts to increase the participation of the talented students from rural and urban areas.

Aims and Objectives:

- To inculcate research culture among students
- To encourage original and novel thinking.
- To provide an opportunity for expression of academic talent.
- To promote interaction among academia R & D Institutes and Industries.

Phases of Avishkar:

- Phase I: College Level
- Phase II: Zonal Level/ District Level
- Phase III: University Level (Selection of University Team)

Finally, **State Level Inter University Competition**

Categories for Participation:

- Humanities, Languages, Fine Arts, etc.
- Commerce, Management, Law etc.
- Pure Sciences
- Agriculture and Animal Husbandry
- Engineering & Technology
- Medicine and Pharmacy.

The students can participate in the above disciplines at the following level where they are eligible.

Level of Participation:

There are four levels for participation in Avishkar

- I. Undergraduate Level (UG)
- II. Post Graduate level (PG)
- III. Post PG level (M. Phil/ Ph.D.)

IV. Teacher's level (TH)

Eligibility Rules for participation in Avishkar:

a) Only bonafide, full time student, who is enrolled for a UG or PG degree in SPPU departments or its constituent/affiliated College /Institute affiliated to SPPU and whose examination is conducted by the university subsequent to passing of the 12th class examination will be eligible.

b) Student from any level/ discipline can participate under any of the above disciplines.

c) All the participating students for Avishkar shall fulfil the following conditions:

• **For Undergraduate students (UG):**

Students pursuing studies in the SPPU departments or its constituent/affiliated colleges or recognized institutes who are below the age of 25 years are eligible to participate in any of the six disciplines under this category depending upon the area of his/her research work irrespective of the faculty/stream/subject in which he/she has enrolled for the degree/diploma in the participating university.

• **For Post-Graduate Students (PG):**

Any student pursuing studies in the SPPU departments or its constituent /affiliated colleges or a recognized institute who is below the age of 30 years is eligible to participate in any of the six disciplines under this category depending upon the area of his/her research work irrespective of the faculty/stream/subject in which he/she has enrolled for the Post Graduate degree/diploma in the participating University.

• **For Post-PG Students (PPG):**

Any person from the SPPU departments or its constituent/affiliated college or recognized institute, who has duly registered for (i) a degree such as M. Phil. / Ph.D. or (ii) registered for D.Sc. D.Litt. etc. having acquired Post Graduate degree/diploma in the said subject/stream/faculty or (iii) pursuing Post-Doctoral Research is eligible to participate in any of the six disciplines depending upon the area of his/her research project irrespective of the faculty/stream/subject in which he/she has enrolled for the said program in the participating university without any stipulated age limit.

• **For Teachers (TH):**

Regarding the participation of teacher(s) in the Avishkar, only the SPPU approved teachers who are registered for their M. Phil. / Ph.D. in SPPU departments or its constituent/affiliated college or recognized institute, will be allowed to participate and not those who have completed their M. Phil. / Ph.D. degree/s and guiding the students for M. Phil. / Ph.D.

Criterion 3 – Research, Innovations and Extension

d) Provisional admission to a course of a university or college shall not make the student eligible to represent the college in the Avishkar.

e) Computing age of eligibility: For the purpose of computing years of eligibility of the participant, the academic year in which the research convention is being held irrespective of whether the students result is declared or not, shall be considered. Explanation: If a student completing 25 years on or before 31st December of the organizing year of Avishkar (e.g. 2014-15) and his/her result is to be declared in between the month of January to July of the succeeding year of organization of Avishkar (i.e.in Jan. to July of 2015) shall be considered eligible. The result will normally be extended from June/July of current year to 12 calendar months of the next year.

Guidelines for the College Level / Zonal Avishkar Competition

1. Participant Poster Size should be 1m X 1m only.
2. Name of participant should not be on the poster.
3. Name of guide /mentor should not be on the poster.
4. Name of departments or its constituent /affiliated colleges or a recognized institute should not be on the poster.
5. Only selected entries will be taken further for Zonal level.
6. The judges decision will be final.

Guidelines for the College Level /Zonal Avishkar Competition:

1. Two judges from relevant discipline should evaluate each poster independently.
2. The judges should not be related to any participant of the competition
3. The participant's project work has to be evaluated on the following parameters
 - a) Relevance of the topic /project
 - b) Methodology adopted (use of local material, economical approach/ techniques used etc.)

Academic Year 2017-18

MAHATMA GANDHI VIDYAMANDIR'S
SMT. PUSHPATAI HIRAY ARTS, SCIENCE & COMMERCE MAHILA MAHAVIDYALAYA
Loknete Vyankatrao Hiray Marg, Malegaon Camp, Dist, Nashik - 423105.
NAAC ACCREDITED 'B' GRADE
(Affiliated to Pune University) Id. No. PU/NS/ASC/039/(1990)
Office : (02554) 651548, 651554 Fax : (02554) 253241
Dr. Sau. UJJWALA S. DEORE
Principal (M.A., M.Phil., Ph.D. Marathi)
Mobile : 99606 91910
Date: 13/11/2017

NOTICE

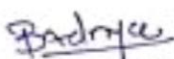
AVISHKAR – 2017-18

All teaching staff and students are hereby informed that, the Zonal Level Avishkar Competition 2017-18 held on 24th Nov 2017 at Chandwad. All departments are requested to give atleast one project for Avishkar.

For further details visit to www.unipune.ac.in

Contact – Research Committee

- 1) Dr. Survase Pradnya
- 2) Smt. S.L.Yennawar
- 3) Smt. D.K.Borse


Dr. P. A. Survase
ARC Coordinator


Dr. U. S. Deore
PRINCIPAL
S.R.H. Mahila Mahavidyalaya
Malegaon Camp-423 105 (Nashik)



Mahatma Gandhi Vidyamandir's
SMT. PUSHPATAI HIRAY ARTS, SCIENCE & COMMERCE MAHILA MAHAVIDYALAYA

Loknete Vyankatrao Hiray Marg, Malegaon Camp, Dist.Nashik - 423 105.

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(Affiliated University of Pune) Id. No. PU/NS/ASC/039/(1990)

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Website: www.sphcollege.com

E-mail :- principal@sphcollege.com

E-mail :- prin_sph@yahoo.co.in



Zonal Level Avishkar Competition was held at SNJB College, Chandwad on 24th November 2017.

List of Students participants in Zonal Level Avishkar Competition:

Sr. No.	Category	Level	Name of the students	Title of the project	Department	Guide Name
1	Medicine and Pharmacy	UG	Shinde Chandrakala	Medicinal & therapeutical potential	Chemistry	Smt. Shewle B.V.
2	Medicine and Pharmacy	UG	Ahire Komal A.	Potential of Azadirachta Indica, aegle Marmelos Dragona Frutivortex Negundoli	Chemistry	Smt. Shewle B.V.
3	Pure Science	UG	i.Nikam Sampada ii.Kachare Meenakshi	Capturing CO ₂ directly from atmosphere	Physics	Dr. R. N. Shelar


 (Dr. Ujjwala S. Deore)
PRINCIPAL
 S.P.H. Mahila Mahavidyalaya
 Malegaon Camp-423 105 (Nashik)


Photograph




Miss. Sampada Nikam & Kachare Meenakshi present their project in front of Judges at Chandwad




Miss. Shinde Chandrakala presents her project in front of Judges at Chandwad


(Dr. Ujjwala S. Deore)
PRINCIPAL
S.P.H. Mahila Mahavidyalaya
Malegaon Camp-423 105 (Nashik)





MAHATMA GANDHI VIDYAMANDIR'S
SMT. PUSHPATAI HIRAY ARTS, SCIENCE & COMMERCE MAHILA MAHAVIDYALAYA
Loknete Vyankatrao Hiray Marg, Malegaon Camp, Dist. Nashik - 423105.
NAAC ACCREDITED 'B' GRADE
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Office : (02554) 651548, 651554 Fax : (02554) 253241
Dr. Sau. UJJWALA S. DEORE
Principal (M.A., M.Phil., Ph.D. Marathi)
Mobile : 99606 91910



FOUNDER
KARHAVEER BHAUSAHEB HIRAY

Date: 5/11/2018


NOTICE


AVISHKAR – 2018-19

All teaching staff and students are hereby informed that, the Zonal Level Avishkar Competition 2018-19 held on 24th Nov 2018 at Chandwad. All departments are requested to give atleast one project for Avishkar.

For further details visit to www.unipune.ac.in

Contact to Dr. Survase Pradnya A.


Dr. P. A. Survase
ARC Coordinator


Dr. U. S. Deore
PRINCIPAL
S.P.H. Mahila Mahavidyalaya
Malegaon Camp-423 105 (Nashik)



Mahatma Gandhi Vidyamandir's
SMT. PUSHPATAI HIRAY ARTS, SCIENCE & COMMERCE MAHILA MAHAVIDYALAYA

Loknete Vyankatrao Hiray Marg, Malegaon Camp, Dist.Nashik - 423 105.

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Office : (02554) 651548 Fax : (02554) 253241

Website: www.sphcollege.com

E-mail :- principal@sphcollege.com


E-mail :- prin_sph@yahoo.co.in



**Zonal Level Avishkar Competition held at SNJB College, Chandwad
 on 24th November 2018**

List of Students participants in Zonal Level Avishkar Competition:

Sr. No.	Category	Level	Name of the students	Title of the project	Dept.	Guide Name
1	Pure Sciences	UG	Deore Shubhangi Pradip	Statistical study of impact of mobile phone on college student life in Malegaon city	Mathematics	Dr. P.A. Survase, Smt.S.R. Joshi
2			Khairnar Smita Sanjay	Website of online sports shop	Physics	Smt. Sonawane Mangala S.
3	Agriculture and Animal Husbandry		Zend Shubhada	Azolla, a sustainable feed for cattle	Botany	Dr. S.S. Tambe
4	Commerce, Management and Law		Mansi Khare	Impact of online marketing on consumer buying behavior with reference to Nashik district	Commerce	Dr. Aarti Lokhande
5	Humanities, Languages, Fine arts		Wagh Jyoti Bhagwan	Women leadership in local politics self government	Politics	Mrs. Sonali Deore
6			Chaure Bhagyashri	The use of modern technology in English language learning	English	Dr. D.K. Borse


 (Dr. Ujjwala S. Deore)
PRINCIPAL
 S.P.H. Mahila Mahavidyalaya
 Malegaon Camp-423 105 (Nashik)

Zonal Level Avishkar Competition Research Grant 2018-19

SPH.MAH ARTS SCIENCE & COMMERCE COLLEGE, MALEGAON CAMP
BALANCE SHEET AS ON 31 MARCH 2019

Grant Unit							
No.	LIABILITIES	AMOUNT	AMOUNT	No.	ASSETS	AMOUNT	AMOUNT
1	LOAN FROM MANAGEMENT			1	FIXED ASSETS		
	As per Last Year	1137165.00			1. Fixed Assets (College)	1771908.72	
	Add. During the year	0.00			2. Fixed Assets (UGC)	6838946.00	
	Total.	1137165.00	1062165.00		3. Fixed Assets (University)	1115067.56	
	Less- During the year	75000.00			4. Fixed Assets (UGC)	38186.00	
					5. Fixed Assets (College SWF)]	270537.00	10034645.28
2	RESERVE FUND		300000.00	2	INVESTMENT		30000.00
	As per Last Year				Shares.Shri Vyankatesh bank		
3	U.G.C GRANTS (Other)			3	DEPOSITS		10800.00
	1) UGC Development Grant	710246.00			Telephone As per Last year		
	2) UGC Additional Assistance	1658533.00		4	LOAN & ADVANCES		
	3) Teacher Fellowship XII Plan Grants	15000.00			As per C Statement	865000.00	
	4) UGC Dev.Grant	1080480.00			Kamal Infra Pvt Ltd	100000.00	
	5) Career Oriented Programme	495000.00			Madhuram Construction	450000.00	
	6) UGC Merged Scheme	622340.00			SPH Mahila Non Grant Unit	2396687.00	3811687.00
	7) Laboratories Extension	220225.00		5	MISC.ASSETS		
	8) Minor Research	864143.00	5776854.00		Grant Refund (Women Hostel)	1852055.00	
	9) Books	110887.00			UGC.XI Plan Dev.Grant Refund	257226.00	2109281.00
4	UNIVERSITY GRANT						
	1) Equipment Grant	166143.00					
	2)BCUD Research Proposal	27409.00					
	3) Sport Equipment Grant	99281.00					
	3) Audio Systems	282219.00					
	4)Education Research Scheme	10000.00					
	5) QIP Cycle Stand Grant	138522.00					
	6) University QIP Equipment Grant	177237.00	900811.00				
5	DEPOSITS		104533.00				
	A.Security Deposits(S.P.InfrAST)						
	Total Rs.		8144363.00		Total Rs.		15996413.28

Academic Year 2019-20


Mahatma Gandhi Vidyamandir's

SMT. PUSHPATAI HIRAY ARTS, SCIENCE & COMMERCE MAHILA MAHAVIDYALAYA


Loknete Vyankatrao Hiray Marg, Malegaon Camp, Dist.Nashik - 423 105.

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E-mail :- prin_sph@yahoo.co.in



Prin. Dr. Mrs. UJJWALA S. DEORE
M.A., M.Phil., Ph.D.(Marathi)
Mobile : 09011027604
E-mail :- shiojwal@gmail.com



Founder
Kamaveer Bhausaheb Hiray

Date: 03/10/2019


NOTICE

AVISHKAR – 2019-20


All teaching staff and students are hereby informed that, last date of submission of (online Stage I) Avishkar Project is 20th Oct 2019. All departments are requested to submit atleast one project for Avishkar.

For further details visit to www.unipune.ac.in

Contact : Dr. Survase Pradnya A. (Dept. of Mathematics)



Dr. P. A. Survase
ARC Coordinator



Dr. U. S. Deore
PRINCIPAL
S.P.H. Mahila Mahavidyalaya
Malegaon Camp-423 105 (Nashik)




Mahatma Gandhi Vidyamandir's

SMT. PUSHPATAI HIRAY ARTS, SCIENCE & COMMERCE MAHILA MAHAVIDYALAYA

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NAAC ACCREDITED 'B' GRADE

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 Website: www.sphcollege.com
 E-mail - principal@sphcollege.com
 E-mail :- prin_sph@yahoo.co.in



Founder


Karmaveer Bhausaheb Hiray

**List of Students participants in Stage I (Online Project Submission)
Avishkar Competition:**

Sr. No.	Category	Level	Name of the students	Title of the project	Dept.	Guide Name
1	Pure Sciences	UG	i)Kapadnis Mansi ii) Ansari Zubiya	Promotional measures to develop creativity and understanding of Mathematics in Students ofsecondary school in Malegaon city (Nashik)	Mathematics	Dr. P.A. Survase & Prof. S.R. Joshi
2			Kachave Minakshi	Utilization of solar equipments in day to day life – A survey with reference to Malegaon city	Physics	Dr. K.S. Thakre
3	Medicine and Pharmacy	UG	Bachhav Pallavi	Nitrogen cycle a key to life	Chemistry	Nehire S.B.
4	Humanities, Languages, Fine arts	TH	Dr. Jadhav R. A.	Use of Geographic information & communication technologies for agro-meteorological management: A geographical perspective	Geography	-----

Selected student for University Level Avishkar Competition:

Sr. No.	Category	Level	Name of the students	Title of the project	Dept.	Guide Name
1.	Pure Sciences	UG	i)Kapadnis Mansi ii) Ansari Zubiya	Promotional measures to develop creativity and understanding of Mathematics inStudents of secondary school in Malegaon city (Nashik)	Mathematics	Dr. P.A. Survase & Smt. S.R. Joshi


(Dr. Ujjwala S. Deore)
PRINCIPAL
S.P.H. Mahila Mahavidyalaya
Malegaon Camp-423 105 (Nashik)


Photograph



Expert guiding the students in Avishkar Workshop held at KTHM College, Nashik



Miss. Mansi Kapadnis doing the project work in KBH High school, Malegaon


(Dr. Ujjwala S. Deore)
PRINCIPAL
S.P.H. Mahila Mahavidyalaya
Malegaon Camp-423 105 (Nashik)

Zonal Level Avishkar Competition Research Grant 2019-20

M.G. VIDYAMANDI'S
SPH.MAHILA ARTS SCIENCE & COMMERCE COLLEGE, MALEGAON CAMP
BALANCE SHEET AS ON 31 St MARCH 2020
Grant Unit

No.	LIABILITIES	AMOUNT	AMOUNT	No.	ASSETS	AMOUNT	AMOUNT
1	RESERVE FUND As per Last Year		300,000.00	1	FIXED ASSETS 1. Fixed Assets (College)	1,773,012.72	
2	U.G.C GRANTS (Other) 1) UGC Development Grant 2) UGC Additional Assistantce 3) Teacher Fellowship XII Plan Grants 4) UGC Dev.Grant 5)Career Oriented Programme 6) UGC Merged Scheme 7) Laboratories Extension 8) Minor Research 9) Books	710,246.00 1,658,533.00 15,000.00 1,080,480.00 495,000.00 622,340.00 220,225.00 864,143.00 110,887.00	5,776,854.00	2	INVESTMENT Shares.Shri Vyankatesh bank		30,000.00
4	UNIVERSITY GRANT 1)Equipment Grant 2)BCUD Research Proposal 3) Sport Equipment Grant 3) Audio Systems 4)Education Research Scheme 5) QIP Cycle Stand Grant 6) University QIP Equipment Grant	166,143.00 27,409.00 99,281.00 282,219.00 10,000.00 138,522.00 177,237.00	900,811.00	3	DEPOSITS Telephone As per Last year		10,800.00
5	DEPARTMENT OF BIOTECHNOLOGY GRANT Recurring Grants Non Recurring	1,100,000.00 3,000,000.00	4,100,000.00	4	LOAN & ADVANCES As per C Statement Kamal Infra Pvt Ltd Madhuram Construction SPH Mahila Non Grant Unit	295,000.00 100,000.00 450,000.00 2,396,687.00	3,241,687.00
				5	MISC.ASSETS Grant Refund (Women Hostel) UGC.XI Plan Dev.Grant Refund	1,852,055.00 257,226.00	2,109,281.00
				6	LOAN FROM MANAGEMENT (MGV)	67,835.00	67,835.00
	Total Rs.		11,077,665.00		Total Rs.		15,042,137.28



Criterion 3 – Research, Innovations and Extension

UGC & Others Grant

1) Teacher Fellowship, Additional Assistant Grant, Minor Research Project & QIP Equipment (2017-2018)

M.G.VIDYAMANDIR'S
 SMT.SPH.MAHILA, ARTS SCIENCE & COMMERCE COLLEGE, MALEGAON CAMP NASHIK
 RECEIPT & PAYMENT ACCOUNT FOR THE YEAR 2017 - 2018 (.01.04.2017to31.3.2018)
 Grant-Unit

RECEIPTS		AMOUNT	AMOUNT	No.	PAYMENTS		AMOUNT	AMOUNT
1	OPENING BALANCE			1	RECURING EXPENDITURE			
	A) Cash in hand	291.00	291.00		SALARY EXPENDITURE A/C			
	B) Cash at Bank				BASIC PAY			
	1) Dena Bank Salary A/C.1294	43095.90			1) Teaching staff	19866206.00		
	2) Dena Bank.Non-Salary.1300	197004.57			2) Non teaching staff	761510.00		
	3) Dena Bank.Other.A/C.1306	517455.03			3) Class IV th staff	1311135.00		21938851.00
	4) Dena Bank.Dev.Fund. A/c.2263	30125.00			DEARNESS PAY			
	5) Dena Bank Schol.A/C.23827	27589.00			1) Teaching staff	29064518.00		
	6) Dena Bank ARC A/C.No.	1000.00			2) Non teaching staff	1216296.00		
	7) Bank of Maha.Salary. A/c.4618	509253.00			3) Class IV	1923265.00		32204079.00
	8) Bank of Maha.Exam.A/C.4946	318446.51			GRADE PAY			
	9) Bank of Maha. (P.F.) A/c.22387	12315.00	1656284.01		1) Teaching staff	3607517.00		
	DIRECT RECEIPTS				2) Non teaching staff	204000.00		
2	STATE GOVT. GRANTS.				3) Class IV th staff	238074.00		4049591.00
	1) Salary Grants	63429069.00			HOUSE RENT ALLOWANCES			
	2) Non. Salary Grants	0.00	63429069.00		1) Teaching staff	4306449.00		
					2) Non teaching staff	182622.00		
3	UGC GRANTS				3) Class IV th staff	284988.00		4774059.00
	1) UGC General Development				TRAVELLING ALLOWANCES			
	2) Teacher Fellowship.(UGC)	929469.00			1) Teaching staff	524480.00		
	3) Additional Assistance Grant	278533.00			2) Non teaching staff	24000.00		
	4) Minor Research Project	855000.00	2063002.00		3) Class IV th staff	46100.00		594580.00
4	UNIVERSITY OF PUNE GRANTS				OTHER ALLOWANCES			
	1) Bhaishal Mandal Scheme	5750.00			1) Principal Allowance	16800.00		
	2) Examination Grant	585213.00			2) Principal Addi.HRA.	24000.00		
	3) Quality Improvement Scheme	361885.00			3) Washing Allowance	5400.00		46200.00
	4) University Skill Development Grant	10000.00	962848.00					
	BALANCE C/D		68111494.01		BALANCE C/D			63607360.00



Salary
 UGC
 University
 G.P.

Criterion 3 – Research, Innovations and Extension

Page.No.3				PAYMENTS		AMOUNT	AMOUNT
RECEIPTS		AMOUNT	AMOUNT	No.	BALANCE B/F	AMOUNT	AMOUNT
	BALANCE B/F		72235781.01		BALANCE B/F		67866672.22
8	ANY OTHER MISC. RECEIPTS			10	UNIVERSITY OF POONA A/C		
	1) Bank Interest	24569.00			(As per Contra)		
	2) Cost of Blank form	7370.00			1) Computere Fee	6905.00	
	3) Gymkhana Token Grant				2) Corpus Fund	5508.00	
	4) Cost of Raddhi	10259.00			3) Development Fund	34425.00	
	5) Duplicate Marksheet		42198.00		4) Disaster Management	13770.00	
9	SCHOLERSHIP & FREESHIP A/C				5) Eligibility	217700.00	
	1) B.C.Scholarship (G O 1)	3295130.00	3295130.00		6) Prorata Fee	- 12123.00	
10	LOANS & ADVANCES A/C				7) Registration Fee	575.00	
	(As per "C" Statement)				8) Gymkhana Fee	27540.00	
	1) Staff Laon	117488.00	117488.00		9)Environment Fee	50104.00	
					10)Revaluation & Verification	2780.00	
	1) Lab Deposit& Library Deposit	82900.00	82900.00		11)Medical Check up	30736.00	
12	OTHER INDIRECT RECEIPTS.				12)Student Insurance	50165.00	
	(Deducted at source)				13)Student Welfare Fund	27540.00	
	1) Prov.fund Employees contribution	4220500.00		11	16)University Exam Fee	1110520.00	
	2) Prov.Fund After Retirement	1252965.00			17) Ashwamedh Pro-rata	27540.00	
	3)Nampur Society	155910.00			18) N.S.S.Fees	13770.00	
	4) Income tax	8827500.00			19) Exam.Expenditure	1114020.00	
	5) Professional. Tax	135300.00			20) Bhashal Mandal	7550.00	
	6) Medical Riembersment				20) Eligibility Form fees		2753271.00
	7) Life insurance premium	1832933.00		11	Fixed Assets		
	8) MSG staff society loan recovery	1119000.00			College Fix Asset	43356.80	
	9) MGV Society	14760.00			UGC Fixed Asset	380319.00	
	10) H.D.F.C.Loan	856562.00			University Fixed Asset	619048.00	1042723.80
	11) Group Insurance	33120.00		12	UNIVERSITY OF POONA GRANT EXPT		
	12) Dhule Nandurbar Bank loan	227580.00			1) Seminar Expenditure	125388.00	
	13) Vyankatesh Bank Staff Loan	1002800.00			2) Aviskar Expenditure	550.00	
	15)SBI Loan	80000.00			3) Eran &Learn	0.00	
	16) DCPS.Contribution	1261695.00	21020625.00		4) BCUD Research Proposal	34556.00	
					4)Minor Reearch Expenditure	15000.00	175494.00
13	SUNDRY CREDITORS	1764359.00	1764359.00	13	Round up	7.10	7.10
	BALANCE C/D		98558481.01		BALANCE C/D		71838168.12



Criterion 3 – Research, Innovations and Extension

M.G. VIDYAMANDI'S
 SPH.MAHILA ARTS SCIENCE & COMMERCE COLLEGE, MALEGAON CAMP
 BALANCE SHEET AS ON 31 St MARCH 2018
 Grant.Unit

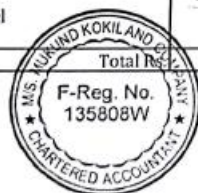
No.	LIABILITIES	AMOUNT	AMOUNT	No.	ASSETS	AMOUNT	AMOUNT
1	LOAN FROM MANAGEMENT			1	FIXED ASSETS		
	As per Last Year	1937165.00			As per list	10511895.80	10511895.80
	Add. During the year	0.00					
	Total.	0.00					
	Less- During the year	800000.00	1137165.00				
2	RESERVE FUND			2	INVESTMENT		
	As per Last Year	300000.00	300000.00		Shares.Shri Vyankatesh bank	30000.00	30000.00
3	U G C GRANT (Other)			3	DEPOSITS		
	1) UGC Development Grant	710246.00			Telephone As per Last year	10800.00	10800.00
	2) UGC Additional Assistantce	1658533.00		4	LOAN & ADVANCES		
	3) Teacher Fellowship XII Plan	15000.00			advance against suppliers	550000.00	
	4) UGC Dev.Grant	1080480.00			staff advance	855000.00	
	5)Career Oriented Programm	495000.00			Earn & Learn	37110.00	
	6) UGC Merged Scheme	622340.00			Principal SPH Non Grant	1256687.00	
	7) Laboratories Extension	220225.00			Principal SPH Mahila	10000.00	2708797.00
	8) Minor Research	864143.00		5	MISC.ASSETS		
	9) Books	110887.00	5776854.00		Grant Refund (Women Hostel)	1852055.00	
4	UNIVERSITY GRANT				UGC.XI Plan Dev.Grant Refund	257226.00	2109281.00
	As per Last Year	758130.00		6	SALARY DEDUCTION		
	Less- During the year	34556.00	723574.00			18054.00	18054.00
5	DEPOSITS						
	A.Security Deposits(S.P.InfrAST)	104533.00	104533.00				
	Total Rs.		8042126.00		Total Rs.		15388827.80



Criterion 3 – Research, Innovations and Extension

M.G. VIDYAMANDI'S
SMT.SPH. ARTS SCIENCE & COMEMRCE COLLEGE, MALEGAON CAMP. NASHIK
Statement Showing Fixed Assets & Depreciation for the Year of 2017-2018

SrNo	Particular	Rate	Dr. Opening Bal	Dr. Add.during the year Before	Cr. Current Year Total	Grant.Unit	
						Depreciation	Dr.Closing Balance
UGC.College Dev.Fix.Asset							
1	Constr/Exten/Renovation	15%	210929.00	0.00	210929.00	31639.00	179290.00
2	Equipment	15%	45132.00	0.00	45132.00	6770.00	38362.00
3	Exam.Reform	15%	24419.00	0.00	24419.00	3663.00	20756.00
Development UGC Grant							
1	Books (Remedial)	15%	42699.00	0.00	42699.00	6405.00	36294.00
2	Books (Merged Scheme)	15%	32291.00	0.00	32291.00	4844.00	27447.00
3	Computer (Carrier & Council)	40%	761.00	0.00	761.00	304.00	457.00
4	Computer Equipment.Reme	40%	6230.00	0.00	6230.00	249.00	5981.00
5	Equip.Remedial Coaching	15%	30025.00	0.00	30025.00	4504.00	25521.00
6	Fax Machine	15%	9598.00	0.00	9598.00	480.00	9118.00
7	UGC.Career&Counselling Cell (Fax)	15%	6476.00	0.00	6476.00	971.00	5505.00
8	UGC.Career&Counselling.Computer	15%	1266.00	0.00	1266.00	190.00	1076.00
9	UGC-Catch Up.Printer	15%	1286.00	0.00	1286.00	193.00	1093.00
10	UGC-Merged(Build.Const)	15%	38689.00	0.00	38689.00	5803.00	32886.00
11	UGC.Network.Res.Compu &printer	15%	2798.00	0.00	2798.00	420.00	2378.00
UGCBasic Scien.Research							
1	Equipment	15%	238254.00	0.00	238254.00	35738.00	202516.00
2	Furniture & Equipment	15%	49155.00	0.00	49155.00	7373.00	41782.00
UGC.OTHER GRANT							
1	Books-Career.Ori.Prog.	15%	39264.00	0.00	39264.00	5890.00	33374.00
2	Books & Journals	15%	3837.00	0.00	3837.00	576.00	3261.00
3	Equipment	15%	41951.00	0.00	41951.00	6293.00	35658.00
4	Women Hostel		5261070.00	0.00	5261070.00	0.00	5261070.00
Total Rs.			6086130.00	0.00	6086130.00	122305.00	5963825.00



Criterion 3 – Research, Innovations and Extension

SrNo	Particular	Rate	Dr. OpeningBal	Dr. Add.during the year Before	Cr. Current Year Total	Deprection	Dr.Closing Balance
	Total B/F		6086130.00	0.00	6086130.00	122305.00	5963825.00
	Additional Assit Grant						
1	Computer	40%	2786.00	0.00	2786.00	1114.00	1672.00
2	Equipment	15%	638789.00	0.00	638789.00	95818.00	542971.00
3	Genrator	15%	206439.00	0.00	206439.00	30966.00	175473.00
4	LCD.Projector	15%	93310.00	0.00	93310.00	13997.00	79313.00
5	Refreretors	15%	7702.00	0.00	7702.00	1155.00	6547.00
	Fixed Asset (IQAC)UGC						
1	Equipment (IQAC)	15%	52853.00	0.00	52853.00	7928.00	44925.00
	Fixed Assets College						
1	Books College	15%	706577.00	30693.00	737270.00	110591.00	626679.00
2	Building Construction(college)	15%	474325.00	0.00	474325.00	71149.00	403176.00
3	Computer (College)	40%	1197.00	0.00	1197.00	479.00	718.00
4	Furniture & Equipments (College)	15%	682051.00	0.00	682051.00	102308.00	579743.00
5	Science Equipment (college)@RD.1	15%	110947.00	11308.60	122255.60	18338.00	103917.60
6	Science Equipment (college)@RD.2	15%	0.00	1355.20	1355.20	203.00	1152.20
	Fixed Assets (SWF)						
1	Books (SWF)	15%	27189.00	0.00	27189.00	4078.00	23111.00
2	Computer (SWF)	15%	60000.00	0.00	60000.00	9000.00	51000.00
3	Fans(SWF)	15%	31275.00	0.00	31275.00	4691.00	26584.00
4	Furniture (SWF)	15%	192950.00	0.00	192950.00	28943.00	164007.00
5	Water Coolers (SWF)	15%	58050.00	0.00	58050.00	8708.00	49342.00
6	Books & Journals(UGC.Development)	15	0.00	145226.00	145226.00	21784.00	123442.00
7	Books (Remdial Coaching XII plan)	15%	2784.00	0.00	2784.00	418.00	2366.00
8	Computer (UGC) RD. @18%	40%	0.00	70912.00	70912.00	28365.00	42547.00
9	Computer (UGC) RD. @28%	40%	0.00	20900.00	20900.00	8360.00	12540.00
10	Racks (Lib.Books	15%	0.00	26000.00	26000.00	3900.00	22100.00
11	UGC.XII Equipment RD.@18&	15%	74703.00	117281.00	191984.00	28798.00	163186.00
			9510057.00	423675.80	9933732.80	723396.00	9210336.80




380319

Criterion 3 – Research, Innovations and Extension

SrNo	Particular	Rate	Dr. OpeningBal	Dr. Add.during the year Before	Cr. Current Year Total	Deprection	Dr.Closing Balance
	Total B/F		9510057.00	423675.80	9933732.80	723396.00	9210336.80
	Fixed Assets (University)						
1	Audio System Purchase	15%	32525.00	0.00	32525.00	4879.00	27646.00
2	Counstuction of Cycle Stand (Uni.QIP)	15%	427002.00	0.00	427002.00	64050.00	362952.00
3	Equipment (Computer) QIP.Univers	40%	12701.00	0.00	12701.00	5080.00	7621.00
4	Equipment (University Grants)	15%	24514.00	0.00	24514.00	3677.00	20837.00
5	Furniture & Equipments (University)	15%	20295.00	0.00	20295.00	3044.00	17251.00
6	Solar Pauer Pack (RD 5%)	15%	0.00	619048.00	619048.00	0.00	619048.00
7	Sports Equipment	15%	172544.00	0.00	172544.00	25882.00	146662.00
1	Equipment (College)	15%	117108.00	0.00	117108.00	17566.00	99542.00
	Grand Total		10316746.00	1042723.80	11359469.80	847574.00	10511895.80



M/s. Mukund Kokil and Company

 Mukund G. Kokil (Prop.)
 M. No. 030396


PRINCIPAL
 S. P. H. Mahila Mahavidyalaya
 Malegaon Camp - 423 105

PAGE NO. 2
M.G. VIDYAMANDIR'S
SPH.MAHILA. ARTS, SCIENCE AND COMMERCE COLLEGE,MALEGAON CAMP. DIST. NASHIK.

AUITED STATEMENT OF ACCOUNTS FOR THE YEAR 2017-2018
(I.e. 1st April 2017 to 31st March 2018

S.N.	ITEMS	Amount under each sub-item	Total of each
1	RECIPTS Opening Balance on 1st April 2017		
	1. Cash in hand	291.00	291.00
	1) Dena Bank Salary.A/C.62311001294	43095.90	
	2) Dena Bank.Non-Salary.62311001300	197004.57	
	3) Dena Bank.Other.A/C.62311001306	517455.03	
	4) Dena Bank.Dev.Fund. A/c.62310002263	30125.00	
	5) Dena Bank Schol.A/C.62311023827	27589.00	
	6) Dena Bank ARC A/C.No.	1000.00	
	7) Bank of Maha.Salary. A/c.20141204618	509253.00	
	8)Bank of Maha.Exam.A/C.20141284946	318446.51	
	9) Bank of Maha. (P.F.) A/c.60083522387	12315.00	1656284.01
2	STATE GOVT. GRANTS A/C		
	1. SalaryGrant	63429069.00	
	2. Non-Salary Grant	0.00	63429069.00
3	U.G.C. GRANTS A/C (12TH PLAN PERIOD)		
	1. Additional Assistance Grant(UGC)	278533.00	
	2. Teacher Fellowship.(UGC)	929469.00	
	3. Minor Research Project.(UGC)	855000.00	2063002.00
4	UNIVERSITY OF PUNE GRANT		
	1. Bhaishal Mandal Scheme	5750.00	
	2. Examination Grant	585213.00	
	3. ARC Grant	0.00	
	4. Quality Imprument Scheme	361885.00	
	5. University Skil Development Grant	10000.00	962848.00
5	(A)FEES AND FINES (Including Arrears)		
	a) Tution fees	444400.00	
	b) Admission fees	4710.00	
	c) Library fees	29320.00	
	d) Laboratory fees	40210.00	
	f) Breakage	600.00	
	g) Cost of lost books recovered	5578.00	
	h) Cost of Journal	130115.00	
	g) Physical Eam.fees	6950.00	
	h) Seminar Regi.fees	0.00	661883.00
6	OTHER FEES A/C.		
	1. T.C.Fees	63000.00	
	2. Extra Curricular Activities	826365.00	
	3. MGV.swf	21900.00	
	4. Admission Process fees	0.00	
	5.Student Aid fund	3330.00	
	6.Internet Fees	0.00	
	7.Other Fees	2971.00	
	8.Fine	100.00	917666.00
	BAL. C/D		69691043.01



Criterion 3 – Research, Innovations and Extension

PAGE NO. 5
M.G. VIDYAMANDIR'S
SPH.MAHILA. ARTS, SCIENCE AND COMMERCE COLLEGE, MALEGAON CAMP. DIST. NASHIK.
AUITED STATEMENT OF ACCOUNTS FOR THE YEAR 2017-2018
(I.o. 1st April 2017 to 31st March 2018

S.N.	ITEMS	Amount under	Total of
		each sub-item	each
9	NON-RECURRING OR INDIRECT RECIEPTS BUILDING RANTS a) State Govt. Grants b) Other State Govt. Grants c) Union Govt. Grants d) Other	0.00 0.00 0.00 0.00	0.00
10	EQUIPMENTS GRANTS a) State Govt. Grants b) Other State Govt. Grants c) Union Govt. Grants d) Other e) P B.F. Funds from students	0.00 0.00 0.00 0.00 0.00	0.00
11	RECIPTS ON ACCOUNT OF SCHOLARSHIP & PRIZES a) From Govt. b) From University c) From Endowments d) From Others i) EBC from Z.P. Nashik ii) Merit Sch. To wards of Primary Teachers iii) B.C. Schoarship from Govt.	0.00 0.00 0.00 0.00 0.00 0.00 3295130.00	3295130.00
12	RECIPTS ON ACCOUNT OF FELLOWSHIP a) From Govt. b) From University c) From Endowments d) From Others sources	0.00 0.00 0.00 0.00	0.00
13	LOAN a) From Govt. b) From Other State Govt. c) From Central Govt. d) From Management e) From Private Trust & Bodies f) Non Grant Jr.Unit. (Details to be given in form 'C') g) Non-Grant A/C h) Students Deposits : Library /Lab. Deposit	0.00 0.00 0.00 0.00 0.00 0.00 0.00 82900.00	82900.00
		BAL. C/D	3378030.00



PAGE NO. 9
M.G. VIDYAMANDIR'S
SPH.MAHILA. ARTS, SCIENCE AND COMMERCE COLLEGE,MALEGAON CAMP. DIST. NASHIK.
EXPENDITURE
(I.e. 1st April 2017 to 31st March 2018

S.N.	ITEMS	Amount under each sub-item BAL. B/F	Total of each item
15	FIXED ASSETS		0.00
	a) Replacement of Existing :		
	1) Furniture and Office Equipments	0.00	
	2) Science Appratus	0.00	
	b) Purchase of New		
	1) Fixed Assets (College)	43356.80	
	2) Fixed Assets (UGC)	380319.00	
	3) Fixed Assets(University)	619048.00	
	4) books SWF	0.00	
	5) Furniture SWF	0.00	
	6) Water Coolar SWF	0.00	1042723.80
16	FIXED ASSETS UGC	0	0.00
	1. Equipment IQAC	0.00	
17	SCHOLARSHIP AND PRIZES		
	a) from Govt.		
	1. EBC from Z. P. Nashik	0.00	
	2. Merit Sch. to wards of Primary Techaers	0.00	
	3. B.C. Scholarship from Govt.	2814065.00	2814065.00
18	Fees Refund	6400.00	6400.00
	Cost of Journal	14868.00	14868.00
	Teacher Felowship UGC	929469.00	929469.00
	Round Up	7.10	7.10
	Sundry Creditors	1414359.00	1414359.00
	UGC. Minor Research Expenditure	15000.00	15000.00
	UNIVERSITY OF PUNE GRANT EXPT.		
	1. Seminar Expenditure	125388.00	
	2. Avishkar 2011	550.00	
	3. BCUD Research Proposal	34556.00	
	4. Softskill Development Expenditure	0.00	160494.00
	Teacher Felwoship Expenditure	0.00	0.00
19	REPAYMENTS OF LOANS		
	a) To Govt.	0.00	
	b) To Other State Govt.	0.00	
	c) To Central Govt.	0.00	
	d) To Management	800000.00	
	e) To Private Trust & Bodies	925000.00	
	f) Shri.S.R.Kakade.	0.00	
	g) Library Deposit	0.00	
	h) Laboratory Deposit	0.00	1725000.00
	BAL C/D		8122385.90




Criterion 3 – Research, Innovations and Extension

2) QIP Seminar, QIP Equipment & ARC Grant (2018-2019)

SPH.MAH ARTS SCIENCE & COMMERCE COLLEGE, MALEGAON CAMP
BALANCE SHEET AS ON 31st MARCH 2019

		Grant Unit					
No.	LIABILITIES	AMOUNT	AMOUNT	No.	ASSETS	AMOUNT	AMOUNT
1	LOAN FROM MANAGEMENT			1	FIXED ASSETS		
	As per Last Year	1137165.00			1. Fixed Assets (College)	1771908.72	
	Add. During the year	0.00			2. Fixed Assets (UGC)	6838946.00	
	Total.	1137165.00			3. Fixed Assets (University)	1115067.56	
	Less- During the year	75000.00	1062165.00		4. Fixed Assets (UGC)	38186.00	
					5. Fixed Assets (College SWF)]	270537.00	10034645.28
2	RESERVE FUND		300000.00	2	INVESTMENT		
	As per Last Year				Shares.Shri Vyankatesh bank		30000.00
3	U.G.C.GRANTS (Other)			3	DEPOSITS		
	1) UGC Development Grant	710246.00			Telephone As per Last year		10800.00
	2) UGC Additional Assistantce	1658533.00		4	LOAN & ADVANCES		
	3) Teacher Fellowship XII Plan Grants	15000.00			As per C Statement	865000.00	
	4) UGC Dev.Grant	1080480.00			Kamal Infra Pvt Ltd	100000.00	
	5) Career Oriented Programme	495000.00			Madhuram Construction	450000.00	
	6) UGC Merged Scheme	622340.00			SPH Mahila Non Grant Unit	2396687.00	3811687.00
	7) Laboratories Extension	220225.00		5	MISC.ASSETS		
	8) Minor Research	864143.00	5776854.00		Grant Refund (Women Hostel)	1852055.00	
	9) Books	110887.00			UGC XI Plan Dev.Grant Refund	257226.00	2109281.00
4	UNIVERSITY GRANT						
	1) Equipment Grant	166143.00					
	2) BCUD Research Proposal	27409.00					
	3) Sport Equipment Grant	99281.00					
	3) Audio Systems	282219.00					
	4) Education Research Scheme	10000.00					
	5) QIP Cycle Stand Grant	138522.00					
	6) University QIP Equipment Grant	177237.00	900811.00				
5	DEPOSITS						
	A.Security Deposits(S.P.InfrAST)		104533.00				
	Total Rs.		8144363.00		Total Rs.		15996413.28



Criterion 3 – Research, Innovations and Extension

M.G. VIDYAMANDI'S
SMT.SPH. ARTS SCIENCE & COMEMRCE COLLEGE, MALEGAON CAMP. NASHIK
Statement Showing Fixed Assets & Depreciation for the Year of 2018-19

Sr No	Particular	Rate	Dr. Opening Bal	Dr. Add.during the year Before 30.09.2018	Dr. Add.during the year after 30.09.2018	Current Year Total	Grant Limit	
							Depreciation	Dr.Closing Balance
UGC.College Dev.Fix.Asset								
1	Constr/Exten/Renovation	15%	179290.00	0.00	0.00	179290.00	26894.00	152496.00
2	Equipment	15%	28362.00	0.00	0.00	28362.00	4254.30	24107.70
3	Exam.Reform	15%	20756.00	0.00	0.00	20756.00	3113.00	17643.00
Development UGC Grant								
1	Books (Remedial)	15%	36294.00	0.00	0.00	36294.00	5444.00	30850.00
2	Books (Merged Scheme)	15%	27447.00	0.00	0.00	27447.00	4117.00	23330.00
3	Computer (Carrier & Council)	40%	457.00	0.00	0.00	457.00	183.00	274.00
4	Computer Equipment Reme	40%	5981.00	0.00	0.00	5981.00	2392.00	3589.00
5	Equip.Remedial Coaching	15%	25521.00	0.00	0.00	25521.00	3828.00	21693.00
6	Fax Machine	15%	9118.00	0.00	0.00	9118.00	1368.00	7750.00
7	UGC.Career&Counselling Cell (Fax)	15%	5505.00	0.00	0.00	5505.00	826.00	4679.00
8	UGC.Career&Counselling Computer	15%	1076.00	0.00	0.00	1076.00	161.00	915.00
9	UGC-Catch Up.Printer	15%	1093.00	0.00	0.00	1093.00	164.00	929.00
10	UGC-Merged(Build.Const)	15%	32886.00	0.00	0.00	32886.00	4933.00	27953.00
11	UGC.Network.Res.Compu &printer	15%	2378.00	0.00	0.00	2378.00	357.00	2021.00
UGC Basic Scien.Research								
1	Equipment	15%	202516.00	0.00	0.00	202516.00	30377.00	172139.00
2	Furniture & Equipment	15%	41782.00	0.00	0.00	41782.00	6267.00	35515.00
UGC.OTHER GRANT								
1	Books-Career.Ori.Prog.	15%	33374.00	0.00	0.00	33374.00	5006.00	28368.00
2	Books & Journals	15%	3261.00	0.00	0.00	3261.00	489.00	2772.00
3	Equipment	15%	35658.00	0.00	0.00	35658.00	5349.00	30309.00
4	Women Hostel		5261070.00	0.00	0.00	5261070.00	0.00	5261070.00
Total Rs.			5963825.00	0.00	0.00	5963825.00	107022.00	5856803.00

No	Particular	Rate	Dr. Opening Bal	Dr. Add.during the year Before 30.09.2018	Dr. Add.during the year after 30.09.2018	Current Year Total	Depreciation	Dr.Closing Balance
Total B/E			5963825.00	0.00	0.00	5963825.00	107022.00	5856803.00
Additional Assit Grant								
1	Computer	40%	1672.00	0.00	0.00	1672.00	664.00	1008.00
2	Equipment	15%	542971.00	0.00	0.00	542971.00	81446.00	461525.00
3	Generator	15%	175473.00	0.00	0.00	175473.00	26321.00	149152.00
4	LCD Projector	15%	79313.00	0.00	0.00	79313.00	11897.00	67416.00
5	Religion	15%	6547.00	0.00	0.00	6547.00	982.00	5565.00
Fixed Asset (IQAC) UGC								
1	Equipment (IQAC)	15%	44925.00	0.00	0.00	44925.00	6739.00	38186.00
Fixed Assets College								
1	Books College	15%	626679.00	181414.00	0.00	808093.00	121214.00	686879.00
2	Building Construction(college)	15%	403176.00	0.00	0.00	403176.00	60476.00	342700.00
3	Computer (College)	40%	718.00	0.00	0.00	718.00	287.00	431.00
4	Furniture & Equipments (College)	15%	579743.00	0.00	0.00	579743.00	86961.00	492782.00
5	Science Equipment (college)@RD.18%	15%	103917.60	18799.72	0.00	122717.32	18408.00	104309.32
6	Science Equipment (college)@RD.28%	15%	1152.20	0.00	0.00	1152.20	173.00	979.20
Fixed Assets (SWF)								
1	Books (SWF)	15%	23111.00	0.00	0.00	23111.00	3467.00	19644.00
2	Computer (SWF)	15%	51000.00	0.00	0.00	51000.00	7650.00	43350.00
3	Fans(SWF)	15%	26584.00	0.00	0.00	26584.00	388.00	26196.00
4	Furniture (SWF)	15%	164007.00	0.00	0.00	164007.00	24601.00	139406.00
5	Water Coolers (SWF)	15%	49342.00	0.00	0.00	49342.00	7401.00	41941.00
6	Books & Journals(UGC.Development)	15	123442.00	0.00	0.00	123442.00	18516.00	104926.00
7	Books (Remdial Coaching XII plan)	15%	2366.00	0.00	0.00	2366.00	355.00	2011.00
8	Computer (UGC) RD. @18%	40%	42547.00	0.00	0.00	42547.00	17019.00	25528.00
9	Computer (UGC) RD. @28%	40%	12540.00	0.00	0.00	12540.00	5016.00	7524.00
10	Racks (Lib.Books)	15%	22100.00	0.00	0.00	22100.00	3315.00	18785.00
11	UGC.XII Equipment(RD.@18&	15%	163186.00	0.00	0.00	163186.00	24478.00	138708.00
Total			9210336.80	20213.72	0.00	9410550.52	634801.00	8775749.52

Criterion 3 – Research, Innovations and Extension

No	Particulars	Rate	Dr. Opening bal	Dr. Add. during the year Before 30.09.2018	Dr. Add. during the year after 30.09.2018	Current Year Total	Depreciation	Dr. Closing Balance
	Total B/F		9210336.80	200213.72	0.00	9410550.52	674301.00	8775749.52
	Fixed Assets (University)							
1	Audio System Purchase	15%	27646.00	0.00	0.00	27646.00	4147.00	23499.00
2	Construction of Cycle Stand (Uni.QIP)	15%	362952.00	0.00	0.00	362952.00	54443.00	308509.00
3	Equipment (Computer) QIP.University	40%	7621.00	0.00	0.00	7621.00	3048.00	4573.00
4	Equipment (University Grants)	15%	20837.00	0.00	102981.56	123818.56	18649.00	112969.56
5	Furniture & Equipments (University)	15%	17251.00	0.00	0.00	17251.00	2588.00	14663.00
6	Solar Power Pack (RD 5%)	15%	619048.00	0.00	0.00	619048.00	92857.20	526190.80
7	Sports Equipment	15%	146662.00	0.00	0.00	146662.00	21999.00	124663.00
1	Equipment (College)	15%	99542.00	69667.20	0.00	169209.20	25381.00	143828.20
	Grand Total		10511895.80	269880.92	102981.56	10884758.28	850113.00	10034645.28



For M/s. Mukund Kokil and Company
Mukund G. Kokil (Prop.)
M. No. 030396

[Signature]
PRINCIPAL
S. P. H. Mahila Mahavidyalaya
Malegaon Camp - 423 105

3) DBT Grant 2019-2020

M.G.VIDYAMANDIR'S
SMT.SPH.MAHILA, ARTS SCIENCE & COMMERCE COLLEGE, MALEGAON CAMP NASHIK
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR 2019 - 2020 (01.04.2019 to 31.3.2020)

Grant-Unit 20020396 AAAA BJ 9930

No.	RECEIPTS	AMOUNT	AMOUNT	No.	PAYMENTS	AMOUNT	AMOUNT
1	OPENING BALANCE			1	RECURRING EXPENDITURE		
	A) Cash in hand	1,125.00			SALARY EXPENDITURE A/C		
	B) Cash at Bank				BASIC PAY		
	1) Dena Bank.Non-Salary.1294	68,911.85			1) Teaching staff	50,498,179.00	
	2) Dena Bank.Non-Salary.1300	142,371.48			2) Non teaching staff	838,417.00	
	3) Dena Bank.Other.A/C.1306	4,412.49			3) Class IV th staff	1,445,740.00	52,782,336.00
	4) Dena Bank.Dev.Fund. A/c.2263	4,501.42			DEARNESS PAY		
	5) Dena Bank ARC A/C.No.	1,000.00			1) Teaching staff	22,301,532.00	
	6) Bank of Maha.Salary. A/c.4618	29,694.30			2) Non teaching staff	1,130,823.00	
	7) Bank of Maha.Exam.A/C.4946	301,864.91			3) Class IV	2,006,821.00	25,439,176.00
	8) Bank of Maha. (P.F.) A/c.22387	15,641.60			GRADE PAY		
	9) V.Bank Petty Cash A/C.489	21,428.00	590,951.05		1) Teaching staff	1,157,000.00	
					2) Non teaching staff	162,700.00	
2	STATE GOVT. GRANTS.				3) Class IV th staff	195,400.00	1,515,100.00
	1) Salary Grants	88,603,918.00			HOUSE RENT ALLOWANCES		
	2) E.B.C. Grants	2,000.00	88,605,918.00		1) Teaching staff	7,718,063.00	
3	UNIVERSITY OF PUNE GRANTS				2) Non teaching staff	188,867.00	
	1) Soft-Skdl-Devolpment Scheme	49,312.97	49,312.97		3) Class IV th staff	315,016.00	8,221,946.00
4	DEPARTMENT OF BIOTECHNOLOGY GRANT				TRAVELLING ALLOWANCES		
	1.DBT. Equipment Grant	3,000,000.00			1) Teaching staff	535,160.00	
	2. DBT.Recurring Grant	900,000.00			2) Non teaching staff	19,600.00	
	3. Travel Grant	100,000.00			3) Class IV th staff	43,200.00	597,960.00
	4. Contingency	100,000.00	4,100,000.00		OTHER ALLOWANCES		
					1) Principal Allowance	39,000.00	
					2) Principal Addl.HRA	8,400.00	
					3) Washing Allowance	5,400.00	52,800.00
	BALANCE C/D		93,346,182.02		BALANCE C/D		88,609,318.00



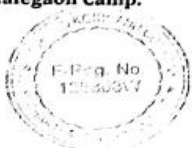
M.G. VIDYAMANDI'S
SPH.MAHILA. ARTS SCIENCE & COMMERCE COLELGE, MALEGAON CAMP

INCOME & EXPENDITURE STATEMENT FOR THE YEAR 2019-2020 (i.e. 01.04.2019 to 31.3.2020)

Grant-Unit					
Sr.No.	EXPENDITURE	AMOUNT	Sr.No.	INCOME	AMOUNT
1	Salary & Allowances Expenses	88,609,318.00	1	State Govt. Grants	88,605,918.00
2	Rent, Rates & Taxes	47,228.00	2	University of Poona Grant A/c	49,312.97
3	Periodicals & Journals	5,900.00	3	Fees & Fines A/c	2,666,365.00
4	Ordinary Repairs	30,910.00	4	Other receipt A/c	200,705.00
5	Current Laboratory Expenses	55,834.00	3	University of Poona A/c	3,528,520.00
6	Misc. Expenditure	1,063,428.62	4	Bank Interest	18,982.00
7	Extra C.A. Expenditure	170,148.00			
8	University of Poona A/c	3,205,593.00			
9	University of Poona Grant Exps.A/c	95,900.00			
10	U.G.C.Grant Expences(MRP)	570,000.00			
11	U.G.C.Grant Expences(IQAC)	12,000.00			
12	Depreciation	701,850.00			
13	Surplus	501,693.35			
	GROSS TOTAL RS.	95,069,802.97		GROSS TOTAL RS.	95,069,802.97

PLACE :- Malegaon Camp.
DATE :-

VERIFIED & FOUND TO BE CURRECT



For M/s. Mukund Kokil and Company

Mukund G. Kokil (Prop.)
M. No. 020395

20020396 AAAA BJ 9930

(Dr. S. U. S. Deore)
PRINCIPAL
S.P.H. Mahila Mahavidyalaya
Malegaon Camp-423 105 (Nashik)

Criterion 3 – Research, Innovations and Extension

M.G. VIDYAMANDI'S
SPH.MAHILA ARTS SCIENCE & COMMERCE COLLEGE, MALEGAON CAMP
BALANCE SHEET AS ON 31st MARCH 2020

Grant Unit							
No.	LIABILITIES	AMOUNT	AMOUNT	No.	ASSETS	AMOUNT	AMOUNT
1	RESERVE FUND As per Last Year		300,000.00	1	FIXED ASSETS		
2	U.G.C.GRANTS (Other)			1	1. Fixed Assets (College)	1,773,012.72	
	1) UGC Development Grant	710,246.00		2	2. Fixed Assets (UGC)	6,603,576.00	
	2) UGC Additional Assistantce	1,658,533.00		3	3. Fixed Assets (University)	947,398.56	
	3) Teacher Fellowship XII Plan Grants	15,000.00		4	4. Fixed Assets (UGC)	32,458.00	
	4) UGC Dev.Grant	1,080,480.00		5	5. Fixed Assets (College SWF))	226,089.00	9,582,534.28
	5)Career Oriented Programme	495,000.00		2	INVESTMENT		
	6) UGC Merged Scheme	622,340.00			Shares.Shri Vyankatesh bank		30,000.00
	7) Laboratories Extension	220,225.00		3	DEPOSITS		
	8) Minor Research	864,143.00			Telephone As per Last year		10,800.00
	9) Books	110,887.00	5,776,854.00	4	LOAN & ADVANCES		
4	UNIVERSITY GRANT				As per C Statement	295,000.00	
	1)Equipment Grant	166,143.00			Kamal Infra Pvt Ltd	100,000.00	
	2)BCUD Research Proposal	27,409.00			Madhuram Construction	450,000.00	
	3) Sport Equipment Grant	99,281.00			SPH Mahila Non Grant Unit	2,396,687.00	3,241,687.00
	3) Audio Systems	282,219.00		5	MISC.ASSETS		
	4)Education Research Scheme	10,000.00			Grant Refund (Women Hostel)	1,852,055.00	
	5) QIP Cycle Stand Grant	138,522.00			UGC.XI Plan Dev.Grant Refund	257,226.00	2,109,281.00
	6) University QIP Equipment Grant	177,237.00	900,811.00	6	LOAN FROM MANAGEMENT (MGV)		
5	DEPARTMENT OF BIOTECHNOLOGY GRANT					67,835.00	67,835.00
	Recurring Grants	1,100,000.00					
	Non Recurring	3,000,000.00	4,100,000.00				
	Total Rs.		11,077,665.00		Total Rs.		15,042,137.28



M.G.VIDYAMANDIR'S
SMT.SP.MAHILA, ARTS SCIENCE & COMMERCE COLLEGE, MALEGAON CAMP NASHIK
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR 2019 DEPRECIATION AS ON 31.03.2020

Particulars	Rate	Opening	Addition		Dep	Closing
			Before 30.09.2019	After 30.09.2019		
Fixed Asset(IQAC)UGC						
Equipments(IQAC)	15%	38,186			5,728	32,458
Sub Total		38,186	-	-	5,728	32,458
Fixed Assets(College)						
Books (College)	15%	686,879	60,746	26,605	114,139	660,091
Building Construction(College)	10%	342,700			34,270	308,430
Computer (College)	40%	431			172	259
Equipment (College)	15%	143,828		98,045	28,928	212,945
Furniture & Equipment(College)	10%	492,782	49,162		54,194	487,750
Science Equipment (College) R.D. @18%	15%	104,309		15,181	16,785	102,705
Science Equipment (College) R.D.@ 28%	15%	979			147	832
Sub Total		1,771,909	109,908	139,831	248,635	1,773,013
Fixed Assets(SWF)						
Books(SWF)	15%	19,644			2,947	16,697
Computer(SWF)	40%	43,350			17,340	26,010
Fans(SWF)	15%	26,196			3,929	22,267
Furniture(SWF)	10%	139,406			13,941	125,465
Water Coolers(SWF)	15%	41,941			6,291	35,650
Sub Total		270,537			44,448	226,089



Criterion 3 – Research, Innovations and Extension

Fixed Assets(University)						
Audio System Purchase	15%	23,499			3,525	19,974
Construction of Cycle Stand(Uni.QIP)	15%	308,509			46,276	262,233
Equipment(Computer)QIP.University	40%	4,573			1,829	2,744
Equipment (University Grants)	15%	112,970			16,945	96,025
Furniture & Equipment (University)	10%	14,663			1,466	13,197
Solar Pawar Pack(RD 5%)	15%	526,191			78,929	447,262
Sport Equipment(University)	15%	124,663			18,699	105,964
Sub Total		1,115,068	-	-	167,669	947,399
Additional Ass.Grants (UGC XI)Fixed Asstes						
Computers(Add.Ass.UGC Grants)	40%	1,003			401	602
Equipments (Add.Ass.Grants Fixed Assets)	15%	461,525			69,229	392,296
Genrator	15%	149,152			22,373	126,779
L.C.D.Projector	15%	67,416			10,112	57,304
Refregerators	15%	5,565			835	4,730
Sub Total		684,661	-	-	102,950	581,711
Merged Scheme (UGC Fixed Assets)						
Books-Rem.Coaching	15%	30,850			4,628	26,222
Books-UGC(Merged)	15%	23,330			3,500	19,830
Computer(Carreir & Concell)	40%	274			110	164
Computer/Equipment(Remidail)	40%	3,589			1,436	2,153
Equipment-Rem.Coaching	15%	21,693			3,254	18,439
Fax Machine	15%	7,750			1,163	6,587
UGC-Career & Counseling Cell(Fax Machine)	15%	4,679			702	3,977
UGC Carrer & Councelling Computer	15%	915			137	778
UGC-Catch-Up-Grants(Epson Dot-Matrix Printer)	15%	929			139	790
UGC-Merged (Building Construction)	10%	27,953			2,795	25,158
Ugc-Network Resource Centre(Computer & Printers)	15%	2,021			303	1,718
Sub Total		123,983			18,167	105,816



U.G.C.Basic Scientific Research(Fixed Assets)						
Equipments(Basic Sci.Research)	15%	172,139			25,821	146,318
Furniture & Equipments(Basic Science Research)	10%	35,515			3,552	31,963
Sub Total		207,654	-	-	29,373	178,281
U.G.C.(College Development)Fixed Assets)						
Construction/Extension/rev.of Building	10%	152,396			15,240	137,156
Equipment (UGC Development)	15%	32,608			4,891	27,717
Ugc-Dev-Exam. Reform(Zerox Machine)	15%	17,643			2,646	14,997
Sub Total		202,647	-	-	22,777	179,870
U.G.C.Other Grants(Fixed Assets)						
Books-Career Ori. Programme	15%	28,368			4,255	24,113
Books & Journrals (UGC)	15%	2,772			416	2,356
Equipment (UGC Xth)	15%	30,309			4,546	25,763
Women Hostel (UGC)	0%	5,261,070			-	5,261,070
Books & Journals (UGC.Development)	15%	104,926			15,739	89,187
Books (Remdial Coaching XII Plan)	15%	2,011			302	1,709
Computer (UGC) R.D.@ 18%	40%	25,528			10,211	15,317
Computer (UGC) R.D.@28%	40%	7,524			3,010	4,514
Racks(Lib Books)	15%	18,785			2,818	15,967
UGC-XII-Equipment(R.D.@ 18%)	15%	138,708			20,806	117,902
Sub Total		5,620,001	-	-	62,103	5,557,898
Grand Total		10,034,645	109,908	139,831	701,850	9,582,534



For M/s. Mukund Kokil and Company

Mukund G. (Signature)
11/04/2020

PRINCIPAL
S.P.H. Mahila Mahavidyalaya
Malegaon Camp-423 105 (Nashik)