



Maratha Vidya Prasarak Samaj's

ARTS & COMMERCE COLLEGE, VADNER BHAIRAV

Tal. Chandwad, Dist. Nashik, Pin – 423111

Affiliated to S.P.Pune University, Pune

(ID No-PU/NS/AC/142/2009)

ISO 9001: 2015 Certified

Website – www.vadnercollege.ac.in E- Mail – iqac.vadnercollege@gmail.com

3.1.1.1: Total Grants from Government and non-governmental agencies for research projects / endowments in the institution during the last five years (INR in Lakhs)



MARATHA VIDYA PRASARAK SAMAJ'S
ARTS AND COMMERCE COLLEGE, VADNER BHAIRAV,
TAL- CHANDWAD (NASHIK)

“AVISHKAR”

REPORT

His Excellency, the then Governor of Maharashtra, Shri. S.M. Krishna has initiated a novel inter university research project competition named 'AVISHKAR' in the year 2006. This activity, 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. His Excellency, the then Governor of Maharashtra, Shri. S.M. Krishna has initiated a novel inter university research project competition named 'AVISHKAR' in the year 2006. This activity, 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. Savitribai Phule Pune University has won the overall championship at the state level Avishkar competition ninth times in last consecutive ten years. University has provided Rs.10,000/- research grant to every college.

Aims and Objectives of AVISHKAR :

- 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.

Guidelines of the participants:

Projects can be in the form of live demonstration /models / posters and should be based on innovative ideas, in given six categories.

I. Humanities, Languages, Fine Arts, etc.

II. Commerce, Management, Law

III. Pure Sciences

IV. Agriculture and Animal Husbandry

V. Engineering & Technology

VI. Medicine and Pharmacy

Each college/institution can send separate entries for four levels of :

UG Level

PG level

Post PG level (M. Phil /PhD)

Teacher level

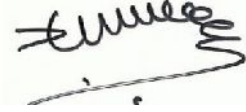
From Academic year 2018-19 Avishkar Competition is online. Every student upload their idea in specific format on avishkar portal. Subject expert evaluation this idea & declared result.

Academic and Research Coordinator (ARC)

Sr. No	Name of ARC	Year	Participated Student
1.	Dr. M. B. Wagh	2015-16	10
2.	Dr. M. B. Wagh	2016-17	00
3.	Prof. N. D. Wadghule	2017-18	00
4.	Dr. D. D. Gavhane	2018-19	01
5.	Dr. D. D. Gavhane	2019-20	02

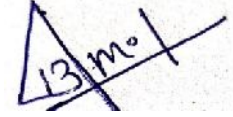
Avishkar Zonal Level Participation

Sr. No	Name of the Student	Class	Year
1.	Shirsath Gulab Vishvnath	SYB.Com	2015-16
2.	Pawar Deepak Rajendra	SYB.Com	2015-16
3.	Nikam Nilam Subhash	SYB.Com	2015-16
4.	Zarole Poonam Sukhdev	SYB.Com	2015-16
5.	Salunkhe Vaishali Balasaheb	SYB.Com	2015-16
6.	Gaorane Shital Waluba	SYB.Com	2015-16
7.	Salade Ankita Sukhdev	SYB.Com	2015-16
8.	Salade Ravina Arun	SYB.Com	2015-16
9.	Chavan Archana Anil	SYB.Com	2015-16
10.	Pachorkar Pooja Kondaji	SYB.Com	2015-16
11.	Gangurde Niketa Laxman	TYBA	2018-19
12.	Nikhade Vaibhavi Manikrao	FYBA	2019-20
13.	Pachorkar Swati Vasant	FYBA	2019-20



(Dr. D. D. Gavhane)

(ARC)



(Prin. A.L. Bhagat)

PRINCIPAL
Arts & Commerce College.
Vadner Bhairav
Tal. Chandwad (Nasik)



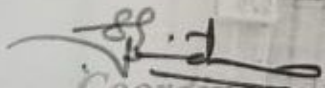
SAVITRIBAI PHULE PUNE UNIVERSITY
BOARD OF COLLEGES & UNIVERSITY DEVELOPMENT (BCUD)

AVISHKAR - 2015

ZONAL LEVEL RESEARCH PROJECT COMPETITION

Certificate of Participation

This is to certify that Mr./Miss. Salade Ravina Arun
of Art & comm. college vadner Bhairav College/Institute has participated
at Zonal Level Research Competition for UG / PG / Post PG (M.Phil. / Ph. D.) / Teacher level
for the '**AVISHKAR - 2015**' Research Festival, Under A-AH I Category held at
SNTB's Art, comm & sci. college, Chandwad. on 03 oct 2015


Coordinator


Dr. Pravintra G. Jaybhaye
O.S.D. / BCUD


Principal, D. S. S. Arts College, Chandwad
Director, BCUD

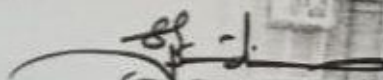
SAVITRIBAI PHULE PUNE UNIVERSITY
BOARD OF COLLEGES & UNIVERSITY DEVELOPMENT (BCUD)


AVISHKAR - 2015

ZONAL LEVEL RESEARCH PROJECT COMPETITION

Certificate of Participation

This is to certify that Mr/Ms. Nikam Nilam Subhash
of Arts, Commerce & Science College, Vadnerbhasan College/Institute has participated
at Zonal Level Research Competition for UG - I PG / Post PG (M.Phil. / Ph. D.) / Teacher level
for the **'AVISHKAR - 2015'** Research Festival Under CRI Category held at
SNJB's Arts, Commerce & Science College on 3rd Oct. 2015
CHANDWAD


Coordinator


Kamala G. Jaybhaye
O.S.D. / BCUD


Principa
S. Gaikwad
Director, BCUD



SAVITRIBAI PHULE PUNE UNIVERSITY
 BOARD OF COLLEGES & UNIVERSITY DEVELOPMENT (BCUD)

AVISHKAR - 2015

ZONAL LEVEL RESEARCH PROJECT COMPETITION

Certificate of Participation

This is to certify that Mr./Miss. Zarela Punam Sukdev
of Arts Commerce & Science College, Vadner, bhamburda
 at Zonal Level Research Competition for UG / PG / Post PG (M.Phil. / Ph. D.) / Teacher level
 for the **'AVISHKAR - 2015'** Research Festival, Under CML Category held at
SNJB's Arts Commerce & Science college, on 3rd Oct. 2015
CHANDWAD


 Coordinator


 O.S.D. / BCUD


 Director, BCUD



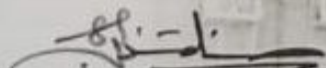
SAVITRIBAI PHULE PUNE UNIVERSITY
BOARD OF COLLEGES & UNIVERSITY DEVELOPMENT (BCUD)

AVISHKAR - 2015

ZONAL LEVEL RESEARCH PROJECT COMPETITION

Certificate of Participation

This is to certify that Mr./Miss. Solade Ankita Sukden
of Arts and comm. college vadner Bhaisao College/Institute has participated
at Zonal Level Research Competition for UG / PG / Post PG (M.Phil. / Ph. D.) / Teacher level
for the '**AVISHKAR - 2015**' Research Festival, Under A.A.H I Category held at
SNJB' r Art, comm, & sci. college, chandwad on 03 oct 2015


Coordinator


Dr. Ranvijay G. Jaybhaye
O.S.D. / BCUD


Director, BCUD


Director, BCUD

Dashboard

Level First

View Result » View Ideas Result

[Download Admit Card](#) [Download Report](#)

Idea Evaluation Result

Appid	Contributor	Title	Description	SubmittedDate	Result	FinalScore	
1915000451	UG Level	Voting via Adh	आधार प्रणालीचा वापर	11/8/2019	Pass	4.64	View Result
1915000451	UG Level	Voting via Adh	आधार प्रणालीचा वापर	11/8/2019	Pass-(Eligible for Unversity Level)	4.64	Fill Bank Details

Page 1 of 1 | 10 | View 1 - 2 of 2

Project Partners and Reports

Appid	Name	Report
1915000451	NIKHADE VAIBHAVI MANIK	Show Report



Avishkar 2018-19
savitribai phule pune university

University Copy

Appid	1915000451	
Name	NIKHADE VAIBHAVI MANIK	
College Name	MARATHA VIDYA PRASARAK SAMAJ ARTS & COMMERCE COLLEGE VADNER BHAIRAV	
College Code	CAAN018670	
Category	Humanities, Languages, Fine Arts	
Contributor type	UG Level	
Project Title	Voting via Adhar Authentication	

Student Signature

Student Copy

Appid	1915000451	
Name	NIKHADE VAIBHAVI MANIK	
College Name	MARATHA VIDYA PRASARAK SAMAJ ARTS & COMMERCE COLLEGE VADNER BHAIRAV	
College Code	CAAN018670	
Category	Humanities, Languages, Fine Arts	
Contributor type	UG Level	
Project Title	Voting via Adhar Authentication	

Student Signature



SAVITRIBAI PHULE PUNE UNIVERSITY
(Formerly University of Pune)

Internal Quality Assurance Cell

AVISHKAR 2019

DISTRICT LEVEL RESEARCH COMPETITION

Certificate of Participation

This is to certify that Shri./smt. **NIKHADE VAIBHAVI MANIK** of **MARATHA VIDYA PRASARAK SAMAJ ARTS & COMMERCE COLLEGE VADNER BHAIRAV** has participated at the “Avishkar – 2019” District Level Research Competition at *UG Level* in the *Humanities, Languages, Fine Arts* Category, held at *H.P.T. Arts & R.Y.K. Science College Nashik* in *January 2020*.

Mr. M. V. Rasve
Deputy Registrar

Date : 06/08/19

Branch : VADNER BHAIRAV(169)

शाखा Branch ADDRESS: BLDG., BHAIRAVNATH GALLI, VADNER

पत्ता Address: TAL. CHANDWAD, DIST. NASIK.

दुरधनी क्र. Tel. No. Telephone: 275625

MICR Code: 423014014

IFSC Code: MAHB0000169

Call Centre Toll Free No.-1800 102 2636/1800 236

Account No : 20191332175

Account Type : SB-ChqGeneral-Pub-Oth-All

Account Open Date: 09/10/09

Passbook No : 2

Passbook Type : CONTINUATION

ARTS AND COMMERCE COLLEGE (GENERAL

Address :

VADNER BHAIRAV

TAL CHANDWAD

DIST NASIK

NASIK

423111

AS PER MANDATE

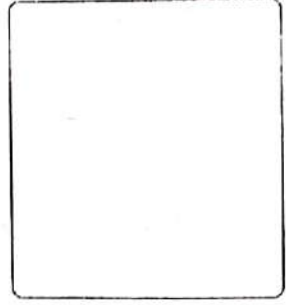
प्राधिकृत अधिकारी

Authorised Official

दिनांक

Date

शाखा / Branch



कामकाजाची वेळ / कामकाज समय
Working Hours

• वेळ / समय Timing •

सोमवार ते शनिवार

सोमवार से शनिवार

From Monday to Saturday

से

to

साप्ताहिक सुट्टी / सप्ताह छुट्टी

Weekly off

व्यवसायासाठी जादा वेळ

व्यवसाय के लिए बढ़ाया समय

Extended Business Hours

से

to

ओळ क्र. पंक्ति क्र. LINE NO	तारीख दिनांक DATE	तपशील व्यांज PARTICULARS	चेक क्रमांक चैक क्रमांक CHEQ NO	रक्कम काढली निकाली गई रक्कम AMOUNT WITHDRAWN	रक्कम ठेवली जमा की गई रक्कम AMOUNT DEPOSITED	शिल्लक बाकी जमा BALANCE	ग्राहकांकरिता ग्राहकों के लिए FOR USE OF CUST
		Brought forward	757365.00 Cr				
1	16/04/16	CHE TRFR TO THE PRINCIPAL ARTS A29621		200000.00		567365.00 Cr	
2	21/04/16	TO CASH Paid to P K WAKTE 29622		1500.00		565865.00 Cr	
3	25/04/16	TO CLG SERCHITNICE MARATHA VID 27659		61200.00		504665.00 Cr	
4	25/04/16	OWN CHE FRM FINANCE AND ACCOUNTS 75688			10000.00	514665.00 Cr	
5	25/04/16	BY TRF CLG NDCC			2199.00	516864.00 Cr	
6	27/04/16	TO CLG bachubhai CHAIRS 29623		107741.00		409123.00 Cr	
7	27/04/16	TO CASH Paid to S S WATPADE 29624		10000.00		399123.00 Cr	
8	06/05/16	BY TRF CSALARY APRIL 2016			8400.00	407523.00 Cr	
9	07/05/16	BY TRF SALARY APRIL 2016			4800.00	412323.00 Cr	
		OWN TRF TO MR. S. S. WATPADE 30447			1500.00	413823.00 Cr	
		OWN TRF TO MR. S. S. WATPADE 30448			1500.00	415323.00 Cr	
		TO CASH Paid to S S WATPADE 30449		40000.00		411323.00 Cr	
		TO CASH Paid to S S WATPADE 30450		20000.00		391323.00 Cr	
		TO CASH Paid to S S WATPADE 30451		10000.00		381323.00 Cr	
		TO CASH Paid to S S WATPADE 30452		2000.00		379323.00 Cr	
		OWN TRF TO MR. S. S. WATPADE 30453		2000.00		377323.00 Cr	
		OWN TRF TO MR. S. S. WATPADE 30454		2000.00		375323.00 Cr	
		OWN TRF TO MR. S. S. WATPADE 30455		2000.00		373323.00 Cr	
		OWN TRF TO MR. S. S. WATPADE 30456		2000.00		371323.00 Cr	
		OWN TRF TO MR. S. S. WATPADE 30457		2000.00		369323.00 Cr	
		OWN TRF TO MR. S. S. WATPADE 30458		2000.00		367323.00 Cr	
		OWN TRF TO MR. S. S. WATPADE 30459		2000.00		365323.00 Cr	
		OWN TRF TO MR. S. S. WATPADE 30460		2000.00		363323.00 Cr	
		OWN TRF TO MR. S. S. WATPADE 30461		2000.00		361323.00 Cr	
		OWN TRF TO MR. S. S. WATPADE 30462		2000.00		359323.00 Cr	
		OWN TRF TO MR. S. S. WATPADE 30463		2000.00		357323.00 Cr	
		OWN TRF TO MR. S. S. WATPADE 30464		2000.00		355323.00 Cr	
		OWN TRF TO MR. S. S. WATPADE 30465		2000.00		353323.00 Cr	
		OWN TRF TO MR. S. S. WATPADE 30466		2000.00		351323.00 Cr	
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		OWN TRF TO MR. S. S. WATPADE 30468		2000.00		347323.00 Cr	
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		OWN TRF TO MR. S. S. WATPADE 30470		2000.00		343323.00 Cr	
22	03/06/16	TO CASH Paid to S S WATPADE 29636		12000.00		226354.00 Cr	
23	09/06/16	BY CASH			10000.00	236354.00 Cr	
24	09/06/16	BY TRF SALARY MAY 2016			8000.00	244354.00 Cr	
25	10/06/16	BY CASH			15000.00	259354.00 Cr	
26	13/06/16	BY CASH			48000.00	307354.00 Cr	
27	13/06/16	BY CASH			32000.00	339354.00 Cr	
28	13/06/16	BY TRF SCLRSHP 2015-16			43100.00	382454.00 Cr	
		Carried forward	382454.00 Cr				

क्र. सं. NO	तारीख दिनांक DATE	व्योरा PARTICULARS	चेक क्रमांक चेक क्रमांक CHEQ. NO.	रकम काढली निकाली गई रकम AMOUNT WITHDRAWN	रकम जमा जमा की गई रकम AMOUNT DEPOSITED	शिल्लक बाकी जमा BALANCE	ग्राहकांकरीता ग्राहकों के लिए FOR USE OF CUST
	15/04/17	OWN CHQ FRM FINANCE AND ACCOUNTS	303179		10000.00	179355.00 Cr	
2	18/04/17	TO CASH Paid to SELF	48763	9000.00		170355.00 Cr	
3	20/04/17	TO CLG IT SOFT DEVELOPERS	48762	6900.00		163455.00 Cr	
4	20/04/17	CHQ TRFR TO MARATHA VIDYA PRASAR	48790	48694.00		114761.00 Cr	
5	25/04/17	TO CLG BAKUL PHOTOGRAPHICS	48764	15950.00		98811.00 Cr	
6	26/04/17	CHQ TRFR TO RUDRAKSHA PETROLEUM	48765	15000.00		83811.00 Cr	
7	02/05/17	TO CASH Paid to sandip shinde	48766	10000.00		73811.00 Cr	
8	11/05/17	OWN CHQ FRM FINANCE AND ACCOUNTS	335011		73563.00	167374.00 Cr	
9	11/05/17	CHQ TRFR TO THE PRINCIPAL ARTS A	40767	100000.00		67374.00 Cr	
10	11/05/17	BY CASH			6670.00	60704.00 Cr	
11	24/05/17	BY CASH		30895.00		29809.00 Cr	
12	31/05/17	TO CLG BANCHITING MYUL WADIA	48768		10515.00	19294.00 Cr	
13	01/06/17	BY CASH			5175.00	14119.00 Cr	
14	01/06/17	OWN CHQ FRM Mrs. KALPANA DASHAN	27712		6670.00	7452.00 Cr	
15	02/06/17	OWN CHQ FRM Mrs. MEENA D. SHANAR	37989			7452.00 Cr	
16	02/06/17	TO CLG HANASHAM WAKTE	48769	7500.00		4752.00 Cr	
17	02/06/17	BY CASH			6670.00	3957.00 Cr	
18	02/06/17	BY CASH ANKUSH ENTERP	48770	8100.00		2957.00 Cr	
19	02/06/17	TO CLG ANKUSH ENTERP	48771	10000.00		1957.00 Cr	
20	02/06/17	BY CASH			6670.00	1290.00 Cr	
21	02/06/17	BY CASH			6670.00	523.00 Cr	
22	02/06/17	BY CASH			6670.00	523.00 Cr	
23	19/06/17	BY CASH			25000.00	94929.00 Cr	
24	20/06/17	BY CASH			15000.00	109929.00 Cr	
25	22/06/17	BY CASH			6000.00	115929.00 Cr	
26	23/06/17	BY CASH			25000.00	140929.00 Cr	
27	27/06/17	BY CASH			31000.00	171929.00 Cr	
28	29/06/17	BY CASH			20000.00	191929.00 Cr	
		Carried Forward				191929.00 Cr	

जोड क्र. पंक्ति क्र. LINE NO	तारीख दिनांक DATE	तपशील बोरा PARTICULARS	चेक क्रमांक चेक क्रमांक CHEQ. NO.	खर्च काढली निकाली गई खर्च AMOUNT WITHDRAWN	रक्कम ठेवली जमा की गई रक्कम AMOUNT DEPOSITED	शिल्लक बाकी जमा BALANCE	ग्राहकांकरीता ग्राहकों के लिए FOR USE OF CUST
		Brought forward					
1	15/02/18	TO C.C. VIJAY SHRIRAM BORKHADE	57379	4520.00		401032.00 Cr	
2	15/02/18	CHEQ TRFR TO RUDRAKSHA PETROLEUM	57381	36000.00		445032.00 Cr	
3	15/02/18	CHEQ TRFR TO Mr. SUDHASH AMBADAS PUR	57383	9000.00		436032.00 Cr	
4	15/02/18	BY CASH			6000.00	428032.00 Cr	
5	15/02/18	TO C.C. IT SOFT DEVELOPERS	57378	10350.00		422532.00 Cr	
6	16/02/18	DR THRU SHRIPAD PRINTING PRESS	57384	2690.00		422532.00 Cr	
8	27/02/18	DR THRU GULAB AUTOMOBLES	57385	6283.00	10000.00	437259.00 Cr	
9	01/03/18	CHEQ TRFR TO Mr. SACHIN MADHARAY SH	57386	19100.00		414259.00 Cr	
10	03/03/18	TO CLG NAKODA JAIN SWEET	57388	15000.00		399259.00 Cr	
11	03/03/18	CHEQ TRFR TO Mr. VISHNU BHAGAVAN THD	57380	2000.00		397259.00 Cr	
12	07/03/18	CHEQ TRFR TO SANJAY VASANTRAO SHELA	57389	2700.00		394559.00 Cr	
13	08/03/18	NETT MAHSHI18067374732 SHREE ENTERPR		15399.00		379160.00 Cr	
14		NETT (CONT.) RISES NASIK	N				
15	08/03/18	NETT/RTG		5.00		379155.00 Cr	
16	08/03/18	GST		1.00		379154.00 Cr	
17	17/03/18	CHEQ TRFR TO RUDRAKSHA PETROLEUM	57390	41000.00		338154.00 Cr	
18	23/03/18	OWN CHEQ FRM PRIN. ARTS COMM. COLLEG	43606		11000.00	349154.00 Cr	
19	23/03/18	OWN CHEQ FRM VIDYARTHI KALYAN MANDAL	30231		50547.00	409701.00 Cr	
20	23/03/18	CHEQ TRFR TO MULTINET COMPUTERS	57391	5185.00		404513.00 Cr	
21	23/03/18	BY TRF SCHOLARSHIP			69230.00	473743.00 Cr	
22	23/03/18	BY TRF SCHOLARSHIP			10885.00	484628.00 Cr	
23	23/03/18	BY TRF SCHOLARSHIP			5940.00	490568.00 Cr	
24	23/03/18	BY TRF SCHOLARSHIP			49742.00	540310.00 Cr	
25	23/03/18	BY TRF SCHOLARSHIP			10830.00	551140.00 Cr	
26	16/03/18	CHEQ TRFR TO PRASHANT BOOK HOUSE	57392	11026.00		540114.00 Cr	
27	26/03/18	OWN CHEQ FRM FINANCE AND ACCOUNTS OF	378414		10000.00	550114.00 Cr	
28	17/03/18	CHEQ TRFR TO Mrs. SWATI VASUDEO LAW	57394	8000.00		542114.00 Cr	
		Carried forward				550114.00 Cr	