



Punyashlok Ahilyadevi Holkar Solapur University

Criterion III – Research, Innovations and Extension

3.2: Resource Mobilization for Research

Metric No.	
3.2.1	<i>Extramural funding for Research (Grants sponsored by the non-government sources such as industry, corporate houses, international bodies for research projects) endowments, Chairs in the University during the last five years (INR in Lakhs).</i>
	<ul style="list-style-type: none">• Institutional data in prescribed format• e-copies of the grant award letters for research projects sponsored by non-government• Any additional information

3.2.1.1: Total Grants for research projects sponsored by the non-government sources such as industry, corporate houses, international bodies, endowments, Chairs in the institution year-wise during the last five years (INR in Lakhs).

Year	2015-16	2016-17	2017-18	2018-19	2019-20
INR in Lakhs	0.46	0.29	0.00	0.48	0.00



Finance & Accounts Officer
Punyashlok Ahilyadevi Holkar
Solapur University Solapur

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

ASER
Ledger Account

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-4-2016	Dr				46,060.00
26-4-2016	Cr				
	Opening Balance				
	(as per details)				
	Dr. Chincholkar Ravindra Bhaskarrao	Payment	619	44,769.00	
	Central Bank of India A/c No. 3177099212 Uty.Fund	35,000.00 Cr			1,
	Being Advance Credited & amount paid to	9,769.00 Cr			29
	Dr. Chincholkar R.B. By Ch.No.012537 for				
	Reimbursement of Excess Expenses By				
	order of H.O. D.				29,500.00
29-9-2016	Dr				
23-2-2017	Cr				
	Central Bank of India A/c No. 3177099212 Uty.Fund	Receipt	12381	29,440.00	
	(as per details)	Payment	9246		
	T.D.S.	262.00 Cr			
	Dr. Chincholkar Ravindra Bhaskarrao	20,000.00 Cr			
	Central Bank of India A/c No. 3177099212 Uty.Fund	9,178.00 Cr			
	Being Advance Credited & amount paid to				
	Dr. Chincholkar Ravindra Bhaskarrao By CH.				
	No.033414 for Reimbursement of Excess				
	Expenses By order of Director				
	Cr				
	Closing Balance				
				74,209.00	75,560.00
				1,351.00	
				75,560.00	75,560.00

2017-18 - AEL

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

ASER
Ledger Account

1-Apr-2015 to 31-Mar-2016				Page 1	
Date	Particulars	Vch Type	Vch No.	Debit	Credit
8-12-2015	Dr Central Bank of India NEFT A/c No. 3177057679 UTR No - 56716026840	Receipt	25539		20,000.00
16-12-2015	Dr Central Bank of India NEFT A/c No. 3177057679 NEFT UTR NO - CMS374155426 10/12/ 2015	Receipt	25823		15,000.00
18-1-2016	Dr Central Bank of India NEFT A/c No. 3177057679 UTR No. CMS386812483	Receipt	27092		11,060.00
					46,060.00
	Cr Closing Balance			46,060.00	46,060.00

Punyashlok Ahilyadevi Holkar Solapur University

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Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page 1	
					Debit	Credit
1-4-2018	Dr Opening Balance					1,351.00
3-10-2018	Dr Central Bank of India NEFT A/c No. 3177057679 Receipt UTR No. CMS918522642 dt. 26/09/2018		11882			29,400.00
29-12-2018	Dr Central Bank of India NEFT A/c No. 3177057679 Receipt UTR No. CMS965095094 Dt. 28/11/2018		15533			19,012.00
14-3-2019	Cr (as per details)	Journal	3149	49,763.00		
	T.D.S.					
	Dr. Chincholkar Ravindra Bhaskarrao					166.00 Cr
	Dr.Chincholkar Ravindra Bhaskarrao -Payable					25,000.00 Cr
	Being amount credited Against					24,597.00 Cr
	Reimbursement of Excess Expenses (TDS on Rs.8299/-)					
				49,763.00		49,763.00

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