



# Punyashlok Ahilyadevi Holkar Solapur University

## Criterion VI - Governance, Leadership and Management

### 6.4 Financial Management and Resource Mobilization

Metric No.	
6.4.1	<i>Institutional strategies for mobilisation of funds and the optimal utilisation of resources.</i>
	<ul style="list-style-type: none"><li>• Provide the link for additional information.</li><li>• Upload any additional information.</li></ul>

Form  
GFR 12-C  
(See Rules 239)

Form of Consolidated Utilization Certificate (up to 31 Dec. 2019)  
(For State Governments)

(Where expenditure incurred by Government bodies only)


Sr. No.	Letter No. & Date	Amount (Rs.)
1	प्रसं/आदेश/१५-१:६/१८२ दि.१९-०३-२०१६ Rs.२,५०,००,०००/-	2,50,00,000
2	प्रसं/आदेश/१५-१:६/१९७ दि.३१-०३-२०१६ Rs.२,२२,००,०००/-	2,22,00,000
3	प्रसं/आदेश/१६-१७/३७६ दि. Rs. २८,००,०००/-	28,00,000
4	राप्रसं/आदेश/२०१७-१८/१०५० दि.०५-०८-२०१७	6,00,00,000
5	ब) राप्रसं/आदेश/२०१७-१८/१२३४/०१ दि.१७-११-२०१७	4,00,00,000
<b>Total :</b>		<b>15,00,00,000</b>

Certified that out of **Rs.15,00,00,000/-** of Grants-in-aid sanctioned during the years **2015-16 & 2017-18** in favour of Registrar, Solapur University, Solapur, under this Ministry / Department letter no. given in the margin and Rs. ----NIL---- on account of unspent balance of the previous year, a sum of **Rs.11,93,22,326/-** (Expenditure Rs. 10,61,77,977/-, Rs. 1,25,00,000/- Amt. paid to MJP & Rs. 6,44,349/- amt. paid to Rathod B.V. & Alkunte Chetan V. for deposit work)(**Eleven Crore Ninety Three Lakh Twenty Two Thousand Three Hundred Twenty Six Rupees only**) has been utilized for the purpose of -Upgradation /renovation/procurement. for which it was sanctioned and that the balance of **Rs. 3,06,77,674/-** remaining unutilized till date. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised that following checks to see that the money was actually utilized for the purpose for which it was sanctioned.


2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

**Kinds of checks exercised.**

- 1 Sanction Order
- 2 Statement of Expenditure
- 3 Bank Statement
- 4.Physical verification.

  
Finance & Accounts Officer  
Punyashlok Ahilyadevi Holkar  
Solapur University Solapur

Date :31.12.2019

  
Registrar  
Punyashlok Ahilyadevi Holkar  
Solapur University Solapur

P.S - The UC shall disclose separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward.



# Solapur University, Solapur

Statement Showing Details of Expenditure incurred from RUSA Income of

**Rs. 5 Crore as on 31.12.2019**

Sr. No.	Date	Payment V. No.	Items	Exp incurred -RS
1	11-05-16	1079	HP Company Intel Desktop i7 PC Qty-125	67,46,381
2	11-05-16	1080	Podium with sound system ITC Lectem Qty-5	1,97,494
3	11-05-16	1081	E- Podium with sound system ITC Lectem Q-2	2,78,438
4	12-05-16	1100	Cannon LBP Laser printer (1 Qty)	87,809
5	21-06-16	2192	Technologically Enable Classroom (6 Qty) (80% Paid)	17,31,248
6			Virtual Classroom (1 Qty) (80% paid)	10,09,547
7			Multimedia Projector (2 Qty)	97,434
8	21-07-16	2844	Intel Core i 7 Desktop PC (14 Qty)	7,59,193
10	11-08-16	3379	DOCOLOC plagiarism Finder Software	43,155
12	25-08-16	3731	Purchase of Print Journals book & E-book	6,24,530
13	29-08-16	3854	Book & Journals	49,346
14	30-08-16	3907	Global Information System	22,87,904
15	31-08-16	3961	Books & Journals	12,76,785
16	31-08-16	3973	Books & Journals	4,20,761
17	20-09-16	4695	Books & Journals	2,15,815
18	23-09-16	4830	Books & Journals	17,21,460
19	03-10-16	5066	Books & Journals	2,18,287
20	13-10-16	5293	Microsoft Visual studio	2,71,742
21	17-10-16	5465	ONIDA AC	3,91,500
22	17-10-16	5496	1. Technologically Enable Classroom (6 Qty) (20% bal Paid)	4,26,636
			2. Virtual Classroom (1 Qty) (20% bal. paid)	2,47,785
23	27-10-16	5882	Analytical Weighing Machines	1,91,250
24	29-10-16	5941	HP Company Intel Desktop i7 PC (170 Qty)	92,62,460
25	29-10-16	5951	SPSS Software	2,70,793
26	07-11-16	6100	Books & Journals	39,999
27	19-11-16	6346	Books & Journals	3,62,944
28	22-11-16	6380	Technologically Enable Classroom (10 Qty)	34,96,724
29	24-11-16	6429	Books & Journals	60,676
30	29-11-16	6580	Nikon Camera D810	2,35,500
31	02-12-16	6679	Ice Making (Flaker) Machine (2 Qty)	7,59,452
32	06-12-16	6794	Korloskar Company Generator	7,32,399
33	09-12-16	6896	Books & Journals	1,02,054
34	21-12-16	7197	Books & Journals	67,882
35	12-01-17	7845	Books & Journals	65,367
36	14-02-17	8989	General Purpose Bench Top Funming Hood	7,30,928
37	22-02-17	9196	Books & Journals	57,739
38	16-03-17	9867	Niikon Camera Combination HD Lenses 5	2,19,815
39	17-03-17	9904	Books & Journals	44,687
40	20-03-17	10016	E- Vaporator Chillar & Vecuum Pump Qty- 3	6,74,190
41	20-03-17	10017	Books & Journals	53,793
42	23-03-17	10165	Graound Penetrating Radar	26,53,283
43	30-03-17	10404	HP Laptop	49,500
44	03-04-17	1	Books & Journals	7,13,670
45	03-04-17	2	Books & Journals	10,76,378
46	06-04-17	46	Books & Journals	7,64,886

47	29-04-17	434	Books & Journals	18,387
48	19-05-17	935	Books & Journals	5,528
49	20-05-17	992	Books & Journals	34,592
50	30-06-17	1578	Bench Top Fume Hood	6,17,157
51	20-07-17	1858	Rotary Evaporator, Chillar & Vaccum Pump -1	2,24,730
52	21-08-17	2403	HPLC System With Accessories	20,62,902
53	27-10-17	3035	Books & Journals	3,63,471
54	31-10-17	3068	Bench Top Fumming Hood Qty = 4	81,214
55	01-01-18	3947	Stylus Surface profilometer	51,778
56	15-01-18	3882	Books & Journals	17,715
57	09-02-18	4157	Repairs of Library Building	10,62,024
58	12-03-18	4456	Stylus Surface profilometer	21,69,339
59	18-05-18	294	Amt paid to Moholkar S.P. for Repairs Library Building in University Campus	18,947
60	26-06-18	540	Repairs of Library Building at Sol.Uni.Campus	6,60,406
61	27-06-18	557	Amt paid to Moholkar S.P. for Repairs Library Building in University Campus	13,208
62	16-10-18	1551	Amt. paid to Pravin & Company for Lenovo Desktop PC=20	7,14,800
<b>Total (A)</b>				<b>4,99,05,817</b>

**Statement Showing Details of Expenditure incurred from RUSA Income of  
Rs. 10 Crore as on 31.12.2019**

Sr. No.	Date	Payment V. No.	Items	Exp incurred -RS
1	27-07-16	2972	amt paid to Executive Engineer for Repairs of School of Physics Building	26,700
2	27-07-16	2973	amt paid to Executive Engineer for Repairs of School of Chemistry Building	27,700
3	28-07-16	2974	amt paid to Executive Engineer for Water Supply line in university	12,335
4	31-08-16	3976	Maharashtra Energy Development Agency	98,556
5	19-07-17	2082	Amt.(Advance) paid to Urjal Consultants Pvt. Ltd. for Adv.	40,000
6	14-08-17	2365	Site Visit Service Charges	4,990
7	02-11-17	3110	Solar Consultancy Charges	41,300
8	15-01-18	3883	Books & Journals	48,330
9	05-02-18	4117	Books & Journals	3,990
10	23-02-18	4320	Water Supply Line In University Campus	7,28,650
11	28-02-18	4358	Project Management Consultancy Charges for Water Supply Line In University Campus	13,773
12	26-03-18	4724	Books & Journal- A&A Perodical	65,440
13	26-03-18	4727	Books & Journal- Samarth Publication	2,25,040
14	26-03-18	4728	Books & Journal- Total IT Solutions	9,94,000
15	26-03-18	4729	Books & Journal- Techno Books & Perodicals	5,48,615
16	28-03-18	4780	Books & Journal- Universal Books Stall	36,793
17	31-03-18	4833	Books & Journal- Infocard India Pvt. Ltd.	92,137
18	31-03-18	4834	Books & Journal- Prashant Book Agency	5,99,348
19	31-03-18	5803	BET Surface Area and Pore Size Analyzer (L.C. Opening)	2,950
20	31-03-18	4897	Furniture of Work station- Dipali Associates Tech.Fees	56,116
21	21-04-18	51	Books & Journal- Prashant Book Agency	2,72,558
22	21-04-18	52	Books & Journal- Prashant Book Agency	3,45,032
23	03-05-18	140	Books & Journal- M/s Puneet Books	68,016
24	05-05-18	176	Books & Journal- M/s Puneet Books	1,28,763

25	05-05-18	177	Books & Journal- M/s Puneet Books	45,305
26	05-05-18	178	Books & Journal- Universal Books Stall	82,950
27	05-05-18	179	Books & Journal- Universal Books Stall	17,596
28	05-05-18	180	Books & Journal- Prashant Book Agency	12,355
29	16-05-18	446&277	Amt. paid to Techser Power Solutions Pvt.Ltd. For 70% Solar Bill	44,54,362
30	02-06-18	380	Books & Journal- Informatics Publishing Ltd.	1,00,878
31	30-06-18	587	Ezproxy Remote Accessing Software- Informatics Publishing Ltd.	6,46,640
32	05-07-18	623	Amt. paid to Global Routes Logistics for Custom Clearance Documents of BET Surface area	69,594
33	03-08-18	1288	Amt.(Advance) paid to Executive Engineer, MJP Urban & Rural Schemes Divisi	2,00,000
34	10-08-18	945	Furniture of Work station-Vishwakarma Enterprises	53,66,468
35	16-08-18	968	Amount paid to Quantachrome Instruments- for Bet Surface Area & Pore Size Analyzer	35,69,885
36	16-08-18	969	Amount paid to Anton Paar India Pvt.Ltd. for Lenova Think Center I 5 Pc with Configuration Led,etc.	2,14,200
37	29-08-18	1092	Repairs of Chemical Science Building	5,16,654
38	31-08-18	1120	Repairs of Physics Building	3,04,300
39	03-09-18	1135	Amount paid to Informatics Publishing Ltd. For Fedgate Subscription for 5 Years 2018-19 to 2022-23	8,85,000
40	06-09-18	1156	Amt. paid Shri Moholkar S.P. bill for Project Management Consultancy Charges at Chem. Building	10,333
41	06-09-18	1163	Amt. paid Shri Moholkar S.P. bill for Project Management Consultancy Charges at Phy. Building	6,086
42	27-09-18	1370	Books & Journal- Mehul Book Sales,Pune	4,25,446
43	15-10-18	1521	Books & Journal- Think Tank Publications & Distribution	8,785
44	15-10-18	1533	Amt. Paid to Focuz Infotech for Dspace Software Puchase & AMC Charges for 5 Years	1,78,000
45	22-10-18	2265	Amt.(Advance) paid to Sukale Anand Shivling for Repairs of School of Chemical Building	3,86,064
46	24-10-18	2302	Amt.(Advance) paid to Sukale Anand Shivling for Repairs of School of Physical Building	5,41,033
47	31-10-18	1697	Books & Journal- Book Selection Centre	15,821
48	02-11-18	1733	Amt. Paid to Kairee Systems Pvt.Ltd. For Bookeye scanner with Computer=1	24,85,000
49	03-11-18	461	F.D. Open for L.C. (GCMS) & (Including 10% Extra)(5817600+581760=6399360)	58,17,600
50	17-11-18	1828	Amt. paid to Maharashtra State Electricity Distribution Co.Ltd. For 100 KVA Solar System MSEB Line Connectivity work	3,363
51	17-11-18	1827	Books & Journal - Mahavir General Stores	1,45,430
52	22-11-18	1859	Books & Journal - Prashant Book Agency	4,63,379
53	22-11-18	1860	Books & Journal - Prashant Book Agency	3,71,679
54	27-11-18	1894	Books & Journal - Universal Book Stall	6,83,834
55	28-11-18	1902	Amt. Paid to Akansha Power & Infrastructure Pvt. Ltd For 100 KVA Solar Generation Plant Work(Current Transformar Purchase)	43,188
56	30-11-18	1917	Amt. Paid to Skymet Weather Services Pvt. Ltd. For Data Charges for Wind Speed Detail Information	3,885
57	03-12-18	1939	Books & Journal - Tejomai Distributors	2,55,796

58	10-12-18	2838	Amt.(Advance) paid to Executive Engineer, MJP Urban & Rural Schemes Division No. 2	1,25,00,000
59	10-12-18	1995	Being Uty. Fund Expenditure transfered to Rusa Exps.	5,23,112
60	12-12-18	2029	Books & Journal - Mehta Book Sellers	39,719
61	12-12-18	2030	Books & Journal - Mehta Book Sellers	13,368
62	12-12-18	2031	Books & Journal - M/s Puneet Books	94,035
63	12-12-18	2032	Books & Journal - Universal Book Stall	5,54,460
64	12-12-18	2035	Books & Journal - Tejomai Distributors	4,38,597
65	12-12-18	2037	Books & Journal - Mahavir General Stores	1,74,868
66	12-12-18	2039	Books & Journal -Rajkamal Prakashan Pvt. Ltd	1,50,000
67	12-12-18	2040	Amt. Paid to Vishwakarma Enterprises for Modular Furniture of Works Station Expenses	4,29,102
68	12-12-18	2033	Amt. paid to Sigma Communications for Canon Digital Copir IR	1,59,300
69	12-12-18	2036	Amt Paid to Globarena Technologies Pvt Ltd. For Digital Products Purchase	49,000
70	12-12-18	2895	Techser Power Solutions Pvt.Ltd. For Bal. Amount 30%	12,96,694
71	26-12-18	2172	Amt Paid to Mauli Offset for Acralic Board=1	2,800
72	31-01-19	3659	Books & Journal - Tejomai Distributors	8,533
73	28-02-19	2977	Amt. Paid to Rathod B.V. for Interior Social Science Hall At Solapur University Solapur.	41,509
74	14-03-19	3148	Amt Paid to Rathod B.V.For Lift (Contra7/2/19 JV. No.2678)	9,69,276
75	22-03-19	3264	Amt Paid to Techser Power Solutions Pvt. Ltd. For Balance Amount 30% Solar Generation System Plant	2,33,950
76	30-03-19	3487	Amt Paid to Informatics Publishing Ltd. For RFID Library	34,42,423
77	31-03-19	3554	Amt Paid to Sukale Anand S. for Repairs of School of Physics Building 2nd RA Bill 80%	1,39,500
78	31-03-19	3555	Amt Paid to Sukale Anand S. for Repairs of School of Chemical Science	38,641
79	31-03-19	3556	Amt Paid to Sukale Anand S. for Repairs of school of Chemical Science 3rd RA Bill	7,53,402
80	31-03-19	3557	Amt Paid to Sukale Anand S. for Repairs of School of Physical Science 3rd RA Bill 80%	5,25,670
81	31-03-19	4745	Amount (Advance) Paid to Rathod B.V. For Repairs of School of Social Science	4,31,349
82	31-03-19	3570	Toshvin Analytical Pvt.Ltd. For GCMS Instrument Purchase <b>Amt. reduced due to change in Currency Rate</b> (Work Order 5817600/-) (Actual Amount Debit 5806482/-) With Ref. This UC Sr. No. 49, Dt. 03/11/2018)	-11,118
83	31-03-19	3645	Amt. Paid to D.B.Corp Ltd. For Advertisement Charges	3,276
84	31-03-19	3646	Amt. Paid to The Indian Express Pvt.Ltd. For Advertisement Charges	26,880
85	10-04-19	33	Amt paid to Softfeels Internet Pvt. Ltd. For BMPS Software	1,36,500
86	15-06-19	585	Amt. Paid to M/s Steel Case for Purchase of Bench Top Fume Hood =4	8,98,490
87	22-07-19	912	Amt Paid to Mauli Offset for Acralic Board=1	2,800
88	30-07-19	988	Amt. Paid to Samarth Enterprises for New Electrification Work At School of Physical Science	2,32,826
89	02-08-19	1033	Amt Paid to Rathod B.V.For 2nd RA for Additional Staircase & Lift (Contra against JV. No. 925 Dt. 24/07/19)	6,13,010
90	06-08-19	1084	Amt paid to Alkunte Chetan V. for First RA Bill for Renovation of Chemistry Lab At Chem. Dept.	2,67,111

91	07-08-19	1499	Amount (Advance) Paid to Rathod B.V. For Const. of Auditorium Building. (adv. Settel 25/09/2019 & J.V. No. 1598)	2,76,972
92	07-08-19	1500	Amount (Advance) Paid to Alkunte Chetan V. For Extension of Earth Science Dept. (adv. Settel 25/09/2019 & J.V. No. 1597)	2,46,230
93	07-08-19	1102	Amt. Paid to REVAA for Base of Vertical Showcase Work	2,98,200
94	07-08-19	1104	Amt. Paid to REVAA for Vertical Clear Glass Display Gallery, Show cases on otta narkhed skeleton Display & Information Work	2,98,670
95	09-08-19	1129	Amt. Paid to Bhumija Architect for Paneling Near Entrance & Display Work Expenses	2,98,700
96	09-08-19	1139	Amt. Paid to M/s Steel Case for Bench unit for Existing Lab for Reagent Shelf Work	8,88,705
97	09-08-19	1140	Amt. Paid to Labair for Renovation & Modernization of Existing Lab Work	30,45,488
98	07-09-19	1406	Amt. Paid to Gajul Vijaykumar Shivaji for Electrical Work, Face Ceiling & Civil Work	2,83,630
99	25-09-19	1596	Amt. Paid to Icon Infotech Pvt. Ltd. For Rack Server = 1 Purchase	12,69,000
100	25-09-19	1597	Amt. Paid to Alkunte Chetan V. for RA Bill No. 1 of Earth Science Building Extension At 1st Floor in Uty. Campus	2,12,703
101	25-09-19	1598	Amt. Paid to Rathod B. V. for Seminar Hall at first Floor Const. Work (Advance Settlement Dt. 7/8/19 & J.V. No. 1499)	2,58,762
102	25-09-19	2106	Amount (Advance) Paid to Alkunte Chetan V. For Extension of Earth Science Dept.	2,13,000
103	25-09-19	2107	Amount (Advance) Paid to Rathod B.V. For Extension of Auditorium Building.	5,00,000
104	25-09-19	1599	Amt. Paid to Birajdar Suryakant Sidramappa for RA Work of Toilet Block At Rangbhavn Study Center	5,46,717
105	25-09-19	2112	Amount (Advance) Paid to Rathod B.V. For Repairs of School of Social Science (Auditorium Building)	4,00,000
106	10-10-19	2268	Amt. Paid to Labair for Existing lab for Reagent shelf work	8,76,084
107	23-10-19	1856	Amt. paid to Shri Moholkar S.P. for Consultancy Charges at Chem. Building	8,494
108	23-10-19	1857	Amt. paid to Shri Moholkar S.P. Against Consultancy Charges for additional Staircase & Lift in Comp.Sci. Building	31,645
109	25-10-19	1886	Amt. Paid to Trimiti Design Consultants against Professional Charges for Extension above Earth Sci. Building	1,27,453
110	29-11-19	2216	Amt. Paid to Rathod B.V. for Seminar Hall At First Floor Const. Work	64,288
111	29-11-19	2217	Amt. Paid to Birajdar Suryakant Sidramappa for AR work of Toilet Block At Rangbhavan Study Center	65,606
112	30-11-19	2228	Amt. Paid to Rathod B.V. for R.A. Bill No. 2 Seminar Hall at First Floor Construction work	3,28,908
113	30-11-19	2229	Amt. Paid to Rathod B.V. for Final Bill for Repairs of Library Building at University Campus	4,47,143
114	04-12-19	2269	Amt. Paid to Mauli Offset for Acrylic Board =1	2,800
115	06-12-19	2293	Amt. Paid to Moholkar S.P. for Consultancy Charges at Earth Science Building Expenses	9,178
116	11-12-19	2381	Amt. Paid to Moholkar S.P. for Auditorium Extension in Physics Building	10,714
117	11-12-19	2386	Amt. Paid to Moholkar S.P. for Consultancy Charges bill for Reconstruction & Repair work at toilet Block at Rangbhavan Study Center	10,934

118	19-12-19	2505	Amt. Paid to First Ray Consulting for Koha Installation on Cloud & Support =1	53,100
119	21-12-19	2539	Amt. Paid to Birajdar Suryakant Sidramappa for Reconstruction & Repair Work of toilet Block At Ranghbhavan Study Center	3,52,261
Total (B)				6,94,16,509
Grand Total (A+B)				11,93,22,326



  
**Finance & Accounts Officer**  
**Punyashlok Ahilyadevi Holkar**  
**Solapur University Solapur**



**Punyashlok Ahilyadevi Holkar  
Solapur University, Solapur**  
FORM GFR 19-A

**Form of Audited Utilization Certificate (Up to 31Mar 2019)**  
(XII Plan General Development Assistance)

Sr. No.	Letter No. & Date	Amount in Rs.
1.	F.no.81-1/2013 (SU-II) Date-20/12/2013	2,80,00,000/-
2.	F.no.81-1/2013 (SU-II) Date-08/08/2016	1,40,00,000/-
<b>Total</b>		<b>4,20,00,000/-</b>

Certified that out of Rs. 4,20,00,000/- (Rupees FourCroreTwenty Lakh only) of grants-in-aid sanctioned during the year 2013-14 and 2016-17 in favour of Solapur University, Solapur under U.G.C. Letter no. given in the margin and interest of Rs.21,80,533/- received treated as additional grant totalling to Rs. 4,41,80,533/- and Rs. \_\_\_Nil\_\_\_ on account of unspent balance of the previous year, a sum of Rs5,34,73,795/-/- (Five Crore Thirty Four Lakh Seventy Three Thousand Seven Hundred Ninety Five Rupees only) has been utilized for the purpose for which it was sanctioned and Rs. 1,12,73,677/- balance amount of Advance paid to PWD resulting Rs. 2,05,66,939/-Grant receivable by the University as on 31.03.2019.

Details of funds received and expenditure incurred so far

Year	Unspent Balances at the beginning of the year as on 1 <sup>st</sup> April	Grants Received	Interest earned	Academic Receipts/ Fees/other receipts etc	Total funds available	Expenditure Incurred				Unspent Balances at the end of year as on 31 <sup>st</sup> March- 2018
						Grants in aid General (31)	Grants in aid Asset (35)	Balance of Advance paid to PWD	Total	
2012-13										
2013-14		28000000	356714		28356714		6473635		6473635	21883079
2014-15	21883079		1349845		23232924	189916	3936927		4126843	19106081
2015-16	19106081		473974		19580055	27457	9857195		9884652	9695403
2016-17	9695403	14000000			23695403	3637103	14125321	10781722	28544146	-4848743
2017-18	-4848743	0	0	0	-4848743	103078	8988844		9091922	-13940665
2018-19	-13940665	0	0	0	-13940665	83294	6051025	491955	6626274	-20566939
<b>Total</b>		<b>42000000</b>	<b>2180533</b>		<b>4040848</b>	<b>4040848</b>	<b>49432947</b>	<b>11273677</b>	<b>64747472</b>	<b>-20566939</b>

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised

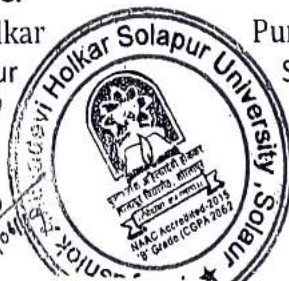
- Vouchers
- Ledger Accounts

*(Signature)*  
2.8.19  
**Finance & Account Officer**  
Punyashlok Ahilyadevi Holkar  
Solapur University, Solapur

*(Signature)*  
**Registrar**  
Punyashlok Ahilyadevi Holkar  
Solapur University, Solapur

*(Signature)*  
11/15/19

*(Signature)*  
17/16/19



**XII Plan Allocation (Item wise Re-priorities) As on 31.03.2019**


Name of the University : SOLAPUR UNIVERSITY, SOLAPUR

(Rs. in lakhs)

(in Rs.)

Sr. No.	Item	As per Code 31 (Grant-Inaid - General)	As per Code 35 (Grant-Inaid - General)	XII Plan Allocation as revised re-priorities (Total)	Expenditure															Grand Total
					Year 2013-14		Year 2014-15		Year 2015-16		Year 2016-17		Year 2017-18		Year 2018-19		Total			
					Code 31	Code 35	Code 31	Code 35	Code 31	Code 35	Code 31	Code 35	Code 31	Code 35	Code 31	Code 35	Code 31	Code 35		
1	2	3	4	5 (3+4)	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
1	Construction / renovation of buildings	-	300.00	300.00	0	0	0	0	0	0	0	5684542	0	4344531	0	5706391	0	16735464	16735464	
2	Campus development	-	50.00	50.00	0	0	0	883448	0	1642903	0	3383054	0	0	0	0	0	5109405	6109405	
3	Staff	-	-	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
4	Book and Journals	-	10.00	10.00	0	252810	0	94401	0	225000	0	351175	0	0	0	0	0	923386	923386	
5	Laboratory equipment and infrastructure	-	150.00	150.00	0	257250	0	1750000	0	7734222	0	1181506	0	2581048	0	4959	0	13508985	13508985	
6	Annual maintenance contract	5.00	-	5.00	0	0	0	0	0	0	472116	0	12920	0	0	0	485036	0	485036	
7	Innovative research activities	1.50	3.50	5.00	0	0	0	0	0	0	0	0	0	321703	0	18990	0	350693	350693	
8	University Industry linkages	7.00	-	7.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9	Extension activities	5.00	-	5.00	0	0	0	0	0	0	420000	0	0	0	0	0	0	0	420000	
10	Cultural activities	2.00	-	2.00	0	0	0	0	0	0	1042461	0	0	0	0	0	0	420000	420000	
11	Development of ICT	-	68.00	68.00	0	4876200	0	123800	0	0	0	1710100	0	297750	0	0	0	7007850	7007850	
12	Health care	-	5.00	5.00	0	0	0	125000	0	8570	0	349750	0	13000	0	2000	0	499320	499320	
13	Student amenities (Including Hostels)	-	43.00	43.00	0	1087375	0	960278	0	45500	0	195424	0	1420812	0	318685	0	4028074	4028074	
14	Travel Grant	5.00	-	5.00	0	0	0	0	0	0	316199	0	0	0	0	0	0	316199	316199	
15	Conferences / Seminars / Symposia / Workshops	5.00	-	5.00	0	0	127559	0	0	0	279105	0	90158	0	0	0	0	496812	496812	
16	Publication Grant	2.00	-	2.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
17	Appointment of Visiting Professor / Visiting fellows	10.00	-	10.00	0	0	0	0	0	0	18335	0	0	0	0	0	0	0	18335	
18	Establishment of Career and Counselling Cell	1.00	1.00	2.00	0	0	42100	0	0	0	575	69893	0	0	0	0	0	4317	70990	
19	Day Care Centers	-	2.00	2.00	0	0	0	0	0	0	0	178493	0	0	0	0	0	178493	178493	
20	Basic facilities for Women	-	10.00	10.00	0	0	0	0	0	0	0	21364	0	0	0	0	0	21364	21364	
21	Faculty Development Programme	-	-	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
22	ENCORE	2.00	-	2.00	0	0	0	0	0	0	40000	0	0	0	0	0	0	40000	40000	
23	Human Rights and Duties Education	1.00	-	1.00	0	0	0	0	0	0	87327	0	0	0	0	0	0	87327	87327	
24	Appointment / Honorarium of Guest part time teachers	10.00	-	10.00	0	0	0	0	0	0	967885	0	0	0	0	0	0	967885	967885	
25	Barrier free Education	1.00	-	1.00	0	0	20257	0	27457	0	0	0	0	0	0	0	0	47714	47714	
<b>Grand Total</b>		<b>57.50</b>	<b>642.50</b>	<b>700.00</b>	<b>0</b>	<b>6473635</b>	<b>189916</b>	<b>3936927</b>	<b>27457</b>	<b>9857195</b>	<b>3637103</b>	<b>14125321</b>	<b>103078</b>	<b>8088844</b>	<b>82204</b>	<b>9251025</b>	<b>4940846</b>	<b>49432947</b>	<b>54473765</b>	

Total Grant Received	42000000		Bank Intrest	
Intrest Received	2180533		2013-14	356714
Total Grant	44180533	44180533	2014-15	1349845
Expenditure Code 31	4040848		2015-16	473974
Expenditure Code 35	49432947		2016-17	0
Expenditure Total (31+35) Annexure -A		53473795	2017-18	0
+ Advance Paid to PWD Annexure -B	17031268		2018-19	0
	5757591	11273677	<b>Total</b>	<b>2180533</b>
		64747472		
Balance Sheet As on 31/03/2019	0	-20566939		

  
**Finance & Accounts Officer**  
**Punyashlok Anilyadevi Hoikar**  
**Solapur University Solapur**



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

**Funds From Other Agency**  
Group Summary  
1-Apr-2015 to 31-Mar-2016

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
ASER			46,060.00	46,060.00 Cr
CSIR Project -Dr. Patil V.B.		77,785.00	1,52,000.00	74,215.00 Cr
DAE - BRNS Project to Dr. B. J. Lokhande		38,400.00	38,400.00	
DAE - BRNS Project to Dr. V. B. Patil	771.00 Cr	8,08,583.00	18,91,688.00	10,83,876.00 Cr
Dr. Babasaheb Ambedkar UPSC Centre			3,531.00	3,531.00 Cr
ICSSR-Dr. C.S. Bhanumate	1,607.00 Cr	42,727.00	41,152.00	32.00 Cr
ICSSR-Dr. G.S. Kamble		4,634.00	3,20,033.00	3,15,399.00 Cr
ICSSR-Dr. Mhetre M.S.	113.00 Cr		31.00	144.00 Cr
Manav Vikas Ahaval-2014 From Yashada, Pune	2,41,061.00 Cr	3,19,861.00	78,800.00	
National Science Day	25,623.00 Dr			25,623.00 Dr
SERB Project - Dr. Bangi U.K.H.	13,40,000.00 Cr	12,51,016.00	35,313.00	1,24,297.00 Cr
SERB Project-Dr. Lokhande B.J.	29,41,723.00 Cr	29,87,486.00	8,34,061.00	7,88,298.00 Cr
S.M.C. (Ramae)	500.00 Cr			500.00 Cr
UGC - JRF	45,231.00 Cr	6,31,000.00	10,79,600.00	4,93,831.00 Cr
UGC- Major Research Project- Dr. Ghanwat A.A.		5,970.00	5,49,600.00	5,43,630.00 Cr
Visvesvaraya Ph. D. Scheme for Electronics and IT		6,81,599.00	20,95,573.00	14,13,974.00 Cr
<b>Grand Total</b>	<b>45,45,383.00 Cr</b>	<b>68,49,061.00</b>	<b>71,65,842.00</b>	<b>48,62,164.00 Cr</b>

  
**Finance & Accounts Officer**  
Punyashlok Ahilyadevi Holkar  
Solapur University Solapur

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

**Funds From Other Agency**  
Group Summary

1-Apr-2016 to 31-Mar-2017

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
ASER	46,060.00 Cr	74,209.00	29,500.00	1,351.00 Cr
CSIR Fellowship		4,24,973.00	4,74,973.00	50,000.00 Cr
CSIR Project -Dr. Patil V.B	74,215.00 Cr	1,67,811.00	1,24,091.00	30,495.00 Cr
CSIR Project -Dr. Suryawanshi S.S.			10,21,667.00	10,21,667.00 Cr
DAE - BRNS Project to Dr. V. B. Patil	10,83,876.00 Cr	13,17,132.70	4,20,480.00	1,87,223.30 Cr
Dr. Babasaheb Ambedkar UPSC Centre	3,531.00 Cr		95,000.00	3,531.00 Cr
ICHR Research Project -Dr. Maya J. Patil				95,000.00 Cr
ICSSR-Dr. C.S. Bhanumate	32.00 Cr			32.00 Cr
ICSSR-Dr. G.S. Kamble	3,15,399.00 Cr	3,39,851.40	3,26,330.00	3,01,877.60 Cr
ICSSR-Dr. Mhetre M.S.	144.00 Cr			144.00 Cr
National Science Day	25,623.00 Dr			25,623.00 Dr
NTPC- Social Audit Project		65,474.00	75,867.00	10,393.00 Cr
SERB Project - Dr. Bangi U.K.H.	1,24,297.00 Cr	9,22,695.00	8,24,330.00	25,932.00 Cr
SERB Project-Dr. Lokhande B.J.	7,88,298.00 Cr	6,34,844.60	28,941.00	1,82,394.40 Cr
S.M.C. (Ramae)	500.00 Cr			500.00 Cr
UGC - JRF	4,93,831.00 Cr	8,92,600.00	3,80,000.00	18,769.00 Dr
UGC- Major Research Project- Dr. Ghanwat A.A.	5,43,630.00 Cr	3,11,386.50	21,797.00	2,54,040.50 Cr
Visvesvaraya Ph. D. Scheme for Elect. & IT 14-19 I		6,71,925.00	4,618.00	6,67,307.00 Dr
Visvesvaraya Ph. D. Scheme for Elect. & IT 15-20 II		2,10,156.00	2,23,375.00	13,219.00 Cr
Visvesvaraya Ph. D. Scheme for Electronics and IT	14,13,974.00 Cr	28,45,048.00	14,31,074.00	
<b>Grand Total</b>	<b>48,62,164.00 Cr</b>	<b>88,78,106.20</b>	<b>54,82,043.00</b>	<b>14,66,100.80 Cr</b>

*(Signature)*

Finance & Accounts Officer  
Punyashlok Ahilyadevi Holkar  
Solapur University Solapur

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

**Funds From Other Agency**  
Group Summary

1-Apr-2017 to 31-Mar-2018

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
ASER	1,351.00 Cr			1,351.00 Cr
CSIR Fellowship	50,000.00 Cr	50,000.00		
CSIR Project -Dr. Patil V.B.	30,495.00 Cr	2,30,960.00	2,00,465.00	
CSIR Project -Dr. Suryawanshi S.S.	10,21,667.00 Cr	10,01,456.00	20,396.00	40,607.00 Cr
DAE - BRNS Project to Dr. V. B. Patil	1,87,223.30 Cr	5,31,584.00	3,44,361.00	0.30 Cr
Dr. Babasaheb Ambedkar UPSC Centre	3,531.00 Cr			3,531.00 Cr
ICHR Fellowship		45,250.00	45,250.00	
ICHR Research Project -Dr. Maya J. Patil	95,000.00 Cr	1,13,976.00		18,976.00 Dr
ICSSR-Doctoral Fellowship		1,92,000.00	1,92,000.00	
ICSSR-Dr. C.S. Bhanumate	32.00 Cr			32.00 Cr
ICSSR-Dr. G.S. Kamble	3,01,877.60 Cr	3,45,806.60	3,697.00	40,232.00 Dr
ICSSR-Dr. Mhetre M.S.	144.00 Cr			144.00 Cr
INSPIRE Fellowship		3,23,128.00	3,80,000.00	56,872.00 Cr
National Science Day	25,623.00 Dr			25,623.00 Dr
NTPC- Social Audit Project	10,393.00 Cr	9,526.00		867.00 Cr
SERB Project - Dr. Bangi U.K.H.	25,932.00 Cr	7,85,846.00	8,59,226.00	99,312.00 Cr
SERB Project-Dr. Lokhande B.J.	1,82,394.40 Cr	1,57,585.90	5,194.00	30,002.50 Cr
SERB Project -Prof. S.S.Suryawanshi		88,305.00	26,92,284.00	26,03,979.00 Cr
S.M.C. (Ramae)	500.00 Cr			500.00 Cr
UGC - JRF	18,769.00 Dr	60,000.00	3,75,000.00	2,96,231.00 Cr
UGC- Major Research Project- Dr. Ghanwat A.A.	2,54,040.50 Cr	3,01,524.30	2,68,384.00	2,20,900.20 Cr
Visvesvaraya Ph. D. Scheme for Elect. & IT 14-19 I	6,67,307.00 Dr	6,00,318.00	19,50,078.00	6,82,453.00 Cr
Visvesvaraya Ph. D. Scheme for Elect. & IT 15-20 II	13,219.00 Cr	10,74,344.00	12,25,835.00	1,64,710.00 Cr
<b>Grand Total</b>	<b>14,66,100.80 Cr</b>	<b>59,11,609.80</b>	<b>85,62,170.00</b>	<b>41,16,661.00 Cr</b>

*[Signature]*

Finance & Accounts Officer  
Punyashlok Ahilyadevi Hoikar  
Solapur University Solapur

**Punyashlok Ahilyadevi Holkar Solapur University**Solapur Pune Highway,  
At Post : Kegaon, Solapur**Funds From Other Agency**

Group Summary

1-Apr-2018 to 31-Mar-2019

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
ASER	1,351.00 Cr	49,763.00	48,412.00	
Avishkar State Level Student Scholarship		2,88,000.00	3,48,000.00	60,000.00 Cr
CSIR Fellowship		86,136.00	86,136.00	
CSIR Project -Dr. Suryawanshi S.S.	40,607.00 Cr	6,25,919.20	6,75,763.00	90,450.80 Cr
DAE - BRNS Project to Dr. V. B. Patil	0.30 Cr			0.30 Cr
Dr. Babasaheb Ambedkar UPSC Centre	3,531.00 Cr			3,531.00 Cr
DST - FTP Project to Dr. V. B. Patil		4,35,047.00	4,35,047.00	
ICHR Research Project -Dr. Maya J. Patil	18,976.00 Dr	72,000.00	95,000.00	4,024.00 Cr
ICSSR-Doctoral Fellowship		1,91,000.00	2,07,000.00	16,000.00 Cr
ICSSR-Dr. C.S. Bhanumate	32.00 Cr			32.00 Cr
ICSSR-Dr. G.S. Kamble	40,232.00 Dr	0.90	293.00	39,939.90 Dr
ICSSR-Dr. Mhetre M.S.	144.00 Cr			144.00 Cr
INSPIRE Fellowship	56,872.00 Cr	3,69,000.00	3,41,128.00	29,000.00 Cr
National Science Day	25,623.00 Dr			25,623.00 Dr
NTPC- Social Audit Project	867.00 Cr			867.00 Cr
SERB Project - Dr. Bangi U.K.H.	99,312.00 Cr	99,312.00		
SERB Project-Dr. Lokhande B.J.	30,002.50 Cr	0.80	2,209.00	32,210.70 Cr
SERB Project -Prof. S.S.Suryawanshi	26,03,979.00 Cr	21,74,259.40	3,65,284.00	7,95,003.60 Cr
S.M.C. (Ramae)	500.00 Cr			500.00 Cr
UGC-BSR Research Start-Up Grant- Dr. Mali M.G.			8,00,000.00	8,00,000.00 Cr
UGC - JRF	2,96,231.00 Cr	1,91,587.00		1,04,644.00 Cr
UGC- Major Research Project- Dr. Ghanwat A.A.	2,20,900.20 Cr	2,22,867.50	2,529.00	561.70 Cr
Visvesvaraya Ph. D. Scheme for Elect. & IT 14-19 I	6,82,453.00 Cr	5,88,812.00	11,775.00	1,05,416.00 Cr
Visvesvaraya Ph. D. Scheme for Elect. & IT 15-20 II	1,64,710.00 Cr	11,03,220.00	13,48,072.00	4,09,562.00 Cr
<b>Grand Total</b>	<b>41,16,661.00 Cr</b>	<b>64,96,924.80</b>	<b>47,66,648.00</b>	<b>23,86,384.20 Cr</b>

Finance & Accounts Officer  
Punyashlok Ahilyadevi Holkar  
Solapur University Solapur

# Rajiv Gandhi Science and Technology Commission

## Government of Maharashtra

No.RGSTC/File-2019/PAHSUS/CR-91,  
Apeejay House, 3<sup>rd</sup> Floor,  
Dinshaw Vacha Rd, Churchgate, Mumbai,  
Maharashtra 400020  
Tel. No. 022-22024755/22024711.  
E-mail:rgstcmaha@rediffmail.com  
Dated:- 23<sup>rd</sup> December, 2019.

### Sanction Order

**Sub:-** RGSTC Scheme "Assistance for S&T Applications through University System" at Punyashlok Ahilyadevi Holkar Solapur University, Solapur.

- Ref:-**
- 1) Letter No. RGSTC/File 2019/SUS/-09, dated 18<sup>th</sup> March, 2019 from the Chairman, RGSTC to the Vice-Chancellor, PAH Solapur University, Solapur.
  - 2) Letter dated 2<sup>nd</sup> May, 2019 from Vice-Chancellor, PAH Solapur University, Solapur.
  - 3) Letter dated 27<sup>th</sup> August, 2019 from Member Secretary, RGSTC to Vice Chancellor, PAH Solapur University, Solapur.
  - 4) MoU signed on 4<sup>th</sup> October, 2019 between RGSTC and PAH Solapur University, Solapur.

Science and Technology for socio-economic development is a primary focus of the activities of the Rajiv Gandhi Science and Technology Commission. The Commission has been supporting projects of Science and Technology Applications and of Innovative nature. To spread the culture of doing meaningful Research and Development and take up projects of S&T applications, it is necessary to reach out to comparatively smaller institutions such as Science and Engineering Colleges, Medical Institutions and Polytechnics. Faculty and teams of students having flare for innovative activities could undertake short term projects which could provide valuable developmental inputs in the neighbourhood. This horizontal spread of project activity need decentralization of operations. To achieve this objective, the Commission has launched a new scheme "Assistance for S&T Applications through University System".

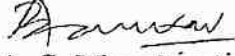
2. The non-agricultural universities in the State were approached to get response to the scheme and willingness to implement the scheme in the area of jurisdiction of the University. The Punyashlok Ahilyadevi Holkar Solapur University, Solapur, has responded positively to the scheme and has agreed to implement it. The University has now signed a Memorandum of Understanding with the Commission for this purpose.

3. In the above background, Rajiv Gandhi Science & Technology Commission is pleased to sanction and release an amount of Rs. 50.00 lakh (Rs. Fifty Lakh Only) to the Solapur University, Solapur for implementation of the said Scheme, Supplementary Guidelines and procedures for implementation of the said Scheme are enclosed for information and necessary action. The amount of Rs. 50.00 Lakh (Rs. 50 Lakh Only) is to be released in favour of Finance

and Accounts Officer, Solapur University, Solapur through RTGS. The Bank details are as follows:

**Account Holder's Name:** Finance and Accounts Officer, Solapur University, Solapur  
**Name of the Bank:** Central Bank of India  
**Name of the Branch:** Kondi, 282815, Kondi Solapur  
**Account Number (Saving):** 3177057679  
**IFSC Code:** CBIN0282815

4. The University should acknowledge the receipt of payment immediately. Also the University would follow the procedures laid down in the scheme and send periodic progress reports to the Commission along with the Utilization Certificate to enable the Commission to complete the reviewing process.

  
( A. S. Manekar )  
Member Secretary

**Copy forwarded with compliments for information and necessary action to:-**

1. The Vice Chancellor, Punyashlok Ahilyadevi Holkar Solapur University, Solapur-Pune National Highway, Kegaon, Solapur-413 255.
2. The Registrar, Punyashlok Ahilyadevi Holkar Solapur University, Solapur-Pune National Highway, Kegaon Solapur-413 255.
3. Accounts and Finance Officer, Punyashlok Ahilyadevi Holkar Solapur University, Solapur-Pune National Highway, Kegaon, Solapur-413 255.
4. Accounts & Finance Officer, RGSTC.
5. Select File, RGSTC.

**Copy for information to:-**

6. Chairman, RGSTC.
7. Principal Secretary (IT and S&T).



कुलसचिव कार्यालय

जा. क्र.

दि. / / २०

53

परिपत्रक

Rajiv Gandhi Science and Technology Commission आणि प्रस्तुत विद्यापीठामध्ये सामंजस्य करार करण्यात आला असून त्यानुसार प्रस्तुत विद्यापीठास ५०,००,०००/- इतके अनुदान प्राप्त झालेले आहे. त्यासंदर्भातील प्रोजेक्ट प्रपोजल कसे सादर करावित याविषयी मार्गदर्शन करण्यासाठी श्री. अजित पाटणकर, Advisor, RGST, Mumbai यांनी दि.१४/०१/२०२० रोजी विद्यापीठास भेट देऊन विद्यापीठ संकुलामधील संचालक व खालील संलग्नित महाविद्यालयाचे प्राचार्य व संबंधीत संकुलाचे/महाविद्यालयाचे रिसर्च असोसिएट यांच्या सोबत विद्यापीठ सभागृहामध्ये चर्चा केली होती.

सदर चर्चेमध्ये विद्यापीठ संकुलातील नियमित व कंत्राटी शिक्षक यांना सहभागी करण्यात आलेले नसल्यामुळे मा. कुलगुरु महोदय यांच्या आदेशान्वये दि. १७/०१/२०२० रोजी सकाळी ठीक ११:०० वाजता विद्यापीठ सभागृहामध्ये विद्यापीठातील सर्व नियमित व कंत्राटी शिक्षकांना आमंत्रित करून Rajiv Gandhi Science and Technology Commission यांच्या संशोधन प्रकल्प योजनेविषयी सविस्तर मार्गदर्शन करण्यात आलेले आहे.

त्यानुसार विद्यापीठातील सर्व शैक्षणिक संकुल व खालील संलग्नित महाविद्यालयामधील शिक्षक यांनी Rajiv Gandhi Science and Technology Commission संदर्भातील प्रोजेक्ट प्रपोजल दि. २९/०२/२०२० रोजी सायंकाळी ५:०० वाजेपर्यंत १० प्रतीमध्ये NAAC-RUSA विभागामध्ये सादर करावित. तसेच सदर प्रोजेक्ट प्रपोजल संदर्भातील माहिती विद्यापीठाच्या Web Site वर Academic Research Development - RUSA (SUS) वर अपलोड करण्यात आलेली आहे. उक्त वेळेनंतर आलेल्या प्रपोजलचा विचार करण्यात येणार नाही. याची सर्व संबंधितांनी नोंद घ्यावी.

(प्रा.डॉ. व्ही. बी. घुटे)  
कुलसचिव

संदर्भ: सोविसो/नॅक- रुसा-/२०२०/

दिनांक:

प्रति,

१] मा. संचालक, सर्व शैक्षणिक संकुल, पु.अ.हो. सोलापूर विद्यापीठ, सोलापूर.	२] मा. प्राचार्य, कॉलेज ऑफ फार्मसी, सोलापूर. जुळे सोलापूर-१, विजापूर रोड, सोलापूर. ४१३ ००४
३] मा. प्राचार्य, डी.बी.एफ. दयानंद कॉलेज ऑफ आर्टस् अँड सायन्स, सोलापूर. दयानंद नगर, रविवार पेठ, सोलापूर. ४१३ ००२	४] मा. प्राचार्य, संगमेश्वर कॉलेज, सोलापूर. सात रस्ता, सोलापूर. ४१३ ००१
५] मा. प्राचार्य, वालचंद कॉलेज ऑफ आर्टस अँड सायन्स, सोलापूर. सेठ वालचंद हिराचंद मार्ग, अशोक चौक, सोलापूर. ४१३ ००६	६] मा. प्राचार्य, वालचंद इन्स्टिट्यूट ऑफ टेक्नॉलॉजी, सोलापूर. सेठ वालचंद हिराचंद मार्ग, अशोक चौक, पोस्ट बॉक्स नं. ६३४, सोलापूर. ४१३ ००६
७] मा. प्राचार्य, व्ही. जी. शिवदारे कला, वाणिज्य व विज्ञान महाविद्यालय, सोलापूर. कॉलेज ऑफ फॉर्मसी कॅम्पस, जुळे सोलापूर १, विजापूर रोड, सोलापूर. ४१३ ००४	८] मा. प्राचार्य, भाई छन्नुसिंग चंदेले कॉलेज ऑफ सोशल वर्क, सोलापूर. १६३ अ, रेल्वेलाईन, जुना एम्प्लॉमेंट चौक, सोलापूर. ४१३ ००१

९] मा. प्राचार्य, डी.ए.व्ही. वेलणकर कॉलेज ऑफ कॉमर्स, सोलापूर. दयानंद नगर, रविवार पेठ, सोलापूर. ४१३ ००२	१०] मा. प्राचार्य, हिराचंद नेमचंद कॉलेज ऑफ कॉमर्स, सोलापूर. सेठ वालचंद हिराचंद मार्ग, अशोक चौक, सोलापूर.
११] मा. प्राचार्य, वसुंधरा कला महाविद्यालय, जुळे सोलापूर. २२ म्हाडा, राजर्षि शाहू मार्ग, जुळे सोलापूर, सोलापूर.	१२] मा. प्राचार्य, ब्रह्मदेवदादा माने इन्स्टिट्यूट ऑफ टेक्नॉलॉजी, बेलाटी. गट नं. १३६, ता.उ.सोलापूर, जि.सोलापूर. ४१३ ००२
१३] मा. प्राचार्य, एन.बी. नवले सिंहागड कॉलेज ऑफ इंजिनिअरींग, केगांव. सोलापूर-पुणे नॅशनल हायवे नं. ९, केगांव, सोलापूर.	१४] मा. प्राचार्य, लोकमंगल विज्ञान व उद्योजकता महाविद्यालय, वडाळा. ता.उ. सोलापूर, जि.सोलापूर. ४१३ २२२
१५] मा. प्राचार्य, बी.पी.सुलाखे कॉमर्स कॉलेज, बाशी. ता.बाशी, जि.सोलापूर. ४१३ ४०१	१६] मा. प्राचार्य, श्री. शिवाजी महाविद्यालय, बाशी. ता.बाशी, जि.सोलापूर. ४१३ ४०१
१७] मा. प्राचार्य, कॉलेज ऑफ एज्युकेशन, बाशी. ता.बाशी, जि.सोलापूर.	१८] मा. प्राचार्य, यशवंतराव चव्हाण महाविद्यालय, करमाळा. ता.करमाळा, जि.सोलापूर. ४१३ २०३
१९] मा. प्राचार्य, श्रीराम इन्स्टिट्यूट ऑफ इंजिनिअरींग अॅन्ड टेक्नॉलॉजी सेंटर, पानीव. ता.माळशिरस, जि.सोलापूर. ४१३ ११३	२०] मा. प्राचार्य, शंकरराव मोहिते महाविद्यालय, अकलूज. ता.माळशिरस, जि.सोलापूर. ४१३ १०१
२१] मा. प्राचार्य, देशभक्त संभाजीराव गरड महाविद्यालय, मोहोळ. मंढुप हायवे नं. १४९ ता.मोहोळ, जि.सोलापूर. ४१३ २१३	२२] मा. प्राचार्य, कॉलेज ऑफ इंजिनिअरींग, पंढरपूर. गोपाळपूर-रांजणी रोड, गोपाळपूर. ता.पंढरपूर, जि.सोलापूर. ४१३ ३०४
२३] मा. प्राचार्य, कर्मवीर भाऊराव पाटील महाविद्यालय, पंढरपूर. ता.पंढरपूर, जि.सोलापूर. ४१३ ३०४	२४] मा. प्राचार्य, कॉलेज ऑफ फॉर्मसी, पंढरपूर. गोपाळपूर-रांजणी रोड, गोपाळपूर. ता.पंढरपूर, जि.सोलापूर. ४१३ ३०४
२५] मा. प्राचार्य, एस.के.एन. सिंहागड कॉलेज ऑफ इंजिनिअरींग, कोटी. ता.पंढरपूर, जि.सोलापूर. ४१३ ३०४	

नेक अंतर्गत गुणवत्ता प्रमाणिकरण कक्ष  
दि. २२/०१/२०२०

उपरोक्त प्रमाणे परिपत्रकाचा मसूदा मान्यतेस्तव सादर. मान्यतेअंत सर्व संबंधितांना पाठविण्यासही

मान्यता असावी.

M. M. Kulkarni  
22-1-2020

(यू. जी. दिलपाके)  
कक्ष अधिकारी

(डॉ. एस. एन. शिंदे)  
सहा. कुलसचिव

क्र. - मान्यतेस्तव सादर  
श्री. पी. पी.  
22-01-2020

22-1-2020

(प्रा. डॉ. व्ही. बी. घुटे)  
मा. कुलसचिव

M. M. Kulkarni  
24.01.2020  
(मा. डॉ. मृणाळिनी फडोवकर)  
मा. कुलसचिव



पुण्यश्लोक अहिल्यादेवी होळकर सोलापूर विद्यापीठ, सोलापूर

Punyashlok Ahilyadevi Holkar Solapur University, Solapur

केगाव, सोलापूर - ४१३ २५५, महाराष्ट्र (भारत)

दुरध्वनी क्र. ०२१७-२७४४७७१ / ७२ / ७३ (११ लाईना), फॅक्स : ०२१७-२३५१३००,

सकेतस्थळ: <http://eu.digitaluniversity.ac.in> ई-मेल: [registrar@eus.ac.in](mailto:registrar@eus.ac.in)




राजीव गांधी सायन्स अँड टेक्नोलॉजी कमिश्न्स च्या संशोधन अनुदान सहाय्याबाबतच्या  
वैठकीचे उपस्थिती पत्रक

पुण्यश्लोक अहिल्यादेवी होळकर सोलापूर विद्यापीठस राजीव गांधी सायन्स अँड टेक्नोलॉजी कमिश्न्स कडून विज्ञान व तंत्रज्ञानातील संशोधनासाठी विद्यापीठ व महाविद्यालयाकडील शिक्षकांना संशोधन अनुदान सहाय्य संधी प्राप्त होणार आहे. या करिता प्रमुख उद्बोधक म्हणून श्री. अजित पाटणकर Advisor, RGST, Mumbai हे दि. १४/०१/२०२० रोजी ३:०० वा. विद्यापीठाच्या सभागृहात मागदर्शन करणार आहेत. सदर बैठकीस खालील प्रमाणे सदस्य उपस्थित होते.

अ.क्र.	नांव	सही
१.	डॉ. मृणालिनी फडणवीस, मा. कुलगुरु महोदय	M. Fudnis 14.01.2020
२.	श्री. अजित पाटणकर, Advisor, RGST, Mumbai	Amit Patankar
३.	डॉ. व्ही. वी. पाटील, संचालक, पदार्थविज्ञान संकुल	V. P. Patil 14-1-2020
४.	मा. संचालक, Dr. A.S. Lawand, रसायनशास्त्र संकुल, पु.अ.हो. सोलापूर विद्यापीठ	Vikas D. Jadhav Dr. S.H. Shinde Dr. M.G. Mahi
५.	मा. संचालक, भूशास्त्र संकुल, पु.अ.हो. सोलापूर विद्यापीठ	
६.	मा. संचालक, संगणक शास्त्र संकुल, पु.अ.हो. सोलापूर विद्यापीठ	Gardi C.G. Darshan Rikar
७.	मा. संचालक, सामाजिक शास्त्रे संकुल, पु.अ.हो. सोलापूर विद्यापीठ	S. K. Jadhav
८.	मा. संचालक, भाषा शास्त्र संकुल, पु.अ.हो. सोलापूर विद्यापीठ	
९.	मा. संचालक, वाणिज्य व व्यवस्थापन संकुल, पु.अ.हो. सोलापूर विद्यापीठ	Chankar Dr. P.G. Vhankar
१०.	मा. संचालक, तंत्रज्ञान संकुल, पु.अ.हो. सोलापूर विद्यापीठ	M. G. Mahi Dr. M.G. Mahi
११.	मा. प्राचार्य, कॉलेज ऑफ फार्मसी, सोलापूर. जुळे सोलापूर-१, विजापूर रोड, सोलापूर. ४१३ ००४	

92.	मा. प्राचार्य, डी.बी.एफ. दयानंद कॉलेज ऑफ आर्ट्स अॅन्ड सायन्स, सोलापूर. दयानंद नगर, रविवार पेठ, सोलापूर. ४१३ ००२	
93.	मा. प्राचार्य, <del>संगमेश्वर कॉलेज, सोलापूर.</del> Walchand College of Arts सात रस्ता, सोलापूर. ४१३ ००१	Representative Dr. K.R. Patil Dr. N.B. Patil Dr. Anil Katti
94.	मा. प्राचार्य, <del>वासुदेव कॉलेज ऑफ आर्ट्स अॅन्ड सायन्स, सोलापूर.</del> Sangameshwar college सेठ वालचंद हिराचंद मार्ग, अशोक चौक, सोलापूर. ४१३ ००६	Dr. R.V. Desai D.S. Mhamre
95.	मा. प्राचार्य, वालचंद इन्स्टिट्यूट ऑफ टेक्नॉलॉजी, सोलापूर. सेठ वालचंद हिराचंद मार्ग, अशोक चौक, पोस्ट बॉक्स नं. ६३४, सोलापूर. ४१३ ००६	Dr. S.R. Gengajre KRM 14/01/2020
96.	मा. प्राचार्य, व्ही. जी. शिवदारे कला, वाणिज्य व विज्ञान महाविद्यालय, सोलापूर. कॉलेज ऑफ फॉर्मसी कॅम्पस, जुळे सोलापूर १, विजापूर रोड, सोलापूर. ४१३ ००४	
97.	मा. प्राचार्य, भाई छन्नुसिंग चंदेले कॉलेज ऑफ सोशल वर्क, सोलापूर. १६३ अ, रेल्वेलाईन, जुना एम्प्लॉमेंट चौक, सोलापूर. ४१३ ००१	प्रा. गा. ग. १३ ए. ०. ०. ०. 9763884142 14/1/2020
98.	मा. प्राचार्य, डी.ए.व्ही. वेलणकर कॉलेज ऑफ कॉमर्स, सोलापूर. दयानंद नगर, रविवार पेठ, सोलापूर. ४१३ ००२	
99.	मा. प्राचार्य, हिराचंद नेमचंद कॉलेज ऑफ कॉमर्स, सोलापूर. सेठ वालचंद हिराचंद मार्ग, अशोक चौक, सोलापूर. ४१३ ००६	
20.	मा. प्राचार्य, वसुंधरा कला महाविद्यालय, जुळे सोलापूर. २२ म्हाडा, राजर्षि शाहू मार्ग, जुळे सोलापूर, सोलापूर. ४१३ ००४	प्रा. गा. ग. १३ ए. ०. ०. ०. डा. व्ही. व्ही. र. (३) २२ २२. व्ही. व्ही. र. (३) २२
२१.	मा. प्राचार्य, ब्रह्मदेवदादा माने इन्स्टिट्यूट ऑफ टेक्नॉलॉजी, बेलाटी. गट नं. १३६, ता.उ.सोलापूर, जि.सोलापूर. ४१३ ००२	
२२.	मा. प्राचार्य, एन.बी. नवले सिंहगड कॉलेज ऑफ इंजिनिअरींग, केगांव. सोलापूर-पुणे नॅशनल हायवे नं. ९, केगांव, सोलापूर. ४१३ २५५	
२३.	मा. प्राचार्य, लोकमंगल विज्ञान व उद्योजकता महाविद्यालय, वडाळा. ता.उ. सोलापूर, जि.सोलापूर. ४१३ २२२	
२४.	मा. प्राचार्य, बी.पी.सुलाखे कॉमर्स कॉलेज, बारशी. ता.बारशी, जि.सोलापूर. ४१३ ४०१	Representative Dr. Karande S.B.
२५.	मा. प्राचार्य, श्री. शिवाजी महाविद्यालय, बारशी. ता.बारशी, जि.सोलापूर. ४१३ ४०१	Representative Dr. V.M. Gurusame
२६.	मा. प्राचार्य, कॉलेज ऑफ एज्युकेशन, बारशी. ता.बारशी, जि.सोलापूर. ४१३ ४०१	

२७.	मा. प्राचार्य, यशवंतराव चव्हाण महाविद्यालय, करमाळा. ता.करमाळा, जि.सोलापूर. ४१३ २०३	
२८.	मा. प्राचार्य, श्रीराम इन्स्टिट्यूट ऑफ इंजिनिअरींग अॅन्ड टेक्नॉलॉजी सेंटर, पानीव. ता.माळशिरस, जि.सोलापूर. ४१३ ११३	
२९.	मा. प्राचार्य, शंकरराव मोहिते महाविद्यालय, अकलूज. ता.माळशिरस, जि.सोलापूर. ४१३ १०१	
३०.	मा. प्राचार्य, देशभक्त संभाजीराव गरड महाविद्यालय, मोहोळ. मंडुप हायवे नं. १४९ ता.मोहोळ, जि.सोलापूर. ४१३ २१३	प्राचार्य डॉ. डि.एस. तिळके प्रा. बनोटे ए. बी .
३१.	मा. प्राचार्य, कॉलेज ऑफ इंजिनिअरिंग, पंढरपूर. गोपाळपूर-रांजणी रोड, गोपाळपूर. ता.पंढरपूर, जि.सोलापूर. ४१३ ३०४	<u>B. Rongle</u>
३२.	मा. प्राचार्य, कर्मवीर भाऊराव पाटील महाविद्यालय, पंढरपूर. ता.पंढरपूर, जि.सोलापूर. ४१३ ३०४	
३३.	मा. प्राचार्य, कॉलेज ऑफ फॉर्मसी, पंढरपूर. गोपाळपूर-रांजणी रोड, गोपाळपूर. ता.पंढरपूर, जि.सोलापूर. ४१३ ३०४	
३४.	मा. प्राचार्य, एस.के.एन. सिंहगड कॉलेज ऑफ इंजिनिअरींग, कोर्टी. ता.पंढरपूर, जि.सोलापूर. ४१३ ३०४	Dr. S. G. Kulkarni 

सादर,

विषय:- Rajiv Gandhi Science and Technology Commission च्या अनुदान संदर्भातील प्रोजेक्ट प्रपोजल मागविण्याबाबत...

वरील विषयान्वये, Rajiv Gandhi Science and Technology Commission आणि प्रस्तुत विद्यापीठांमध्ये सामंजस्य करार करण्यात आला असून त्यानुसार प्रस्तुत विद्यापीठास ५०,००,०००/- इतके अनुदान प्राप्त झालेले आहे. त्यासंदर्भातील प्रोजेक्ट प्रपोजल करी सादर करावेत याविषयी मार्गदर्शन करण्यासाठी श्री. अजित पाटणकर, Advisor, RGST, Mumbai यांनी दि. १८/०१/२०२० रोजी विद्यापीठास भेट देऊन विद्यापीठ संकुलामधील संचालक/ महाविद्यालयाचे प्राचार्य व संबंधित संकुलाचे/महाविद्यालयाचे रिसर्च असोसिएट यांच्या सोबत विद्यापीठ सभागृहामध्ये चर्चा केली होती.

सादर चर्चेमध्ये विद्यापीठ संकुलातील नियमित व कंत्राटी शिक्षक यांना सहभागी करण्यात आलेले नसल्यामुळे मा. कुलगुरु महोदय यांच्या आदेशान्वये दि. १७/०१/२०२० रोजी सकाळी ठीक ११:०० वाजता विद्यापीठ सभागृहामध्ये विद्यापीठातील सर्व नियमित व कंत्राटी शिक्षकांना आमंत्रित करून Rajiv Gandhi Science and Technology Commission यांच्या संशोधन प्रकल्प योजनेविषयी सविस्तर मार्गदर्शन करण्यात आलेले आहे.

त्यानुसार विद्यापीठातील सर्व शैक्षणिक संकुल व संलग्नित महाविद्यालयांमधील शिक्षक यांचेकडून Rajiv Gandhi Science and Technology Commission संदर्भातील प्रोजेक्ट प्रपोजल मागविणे तसेच Rajiv Gandhi Science and Technology Commission यांच्या संदर्भातील माहिती विद्यापीठाच्या Web Site वर अपलोड करणे गरजेचे आहे.

सर्व वरील प्रमाणे मान्यतेस्तव सादर.

'आ' प्रमाणे प्रपोजल मागविण्याबाबत व RGST ची माहिती-विद्यमान वेळ  
या बाबत १८/०१/२०२० रोजी अपलोड करणाऱ्या मान्यते याबाबत सादर.

१-१-२०२०

(पू. जी/दिलपाके)  
कक्ष/अधिकारी

१८/१/२०२०

(डॉ. एस. एन. शिंदे)  
सहा. कुलसचिव

श्री. मान्यतेस्तव सादर  
(श्री. ११/२१)  
१८/१-२०२०

२०-१-२०२०

(प्रा. डॉ. व्ही. व्ही. घुटे)  
कुलसचिव

\* श्री. मान्यतेस्तव सादर

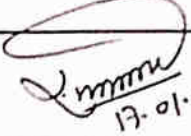


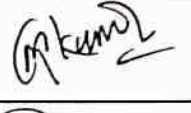


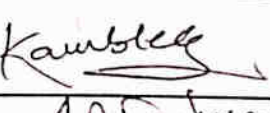
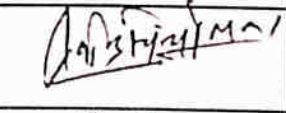

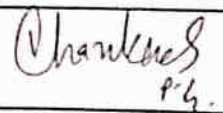

(डॉ. व्ही. एल. कदम)  
मा. प्र. प्र-कुलगुरु

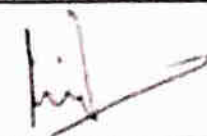


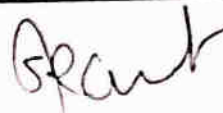
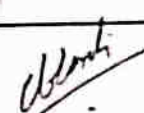
२०-१-२०२०  
मा. कुलगुरु

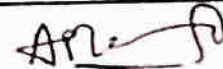
R.G.S.T. & C. meeting. Held on

17-01-2020 at 11:00 am

P.A.H. Solapur University, Solapur

Sr. No.	Name of Teacher	Designation	Sign
1	Dr. Bhosale Raghunath Bhikaji	<del>Associate</del> Professor	 17.01.2020
2	Shri Ghanwat Anil Arjun	Associate Professor	
3	Shri Shringare Sadanand Narayan	Assistant Professor	
4	Shri Kadu Vikas Dadabhau	Assistant Professor	
5	Dr. Mali Mukund Ganpat	Assistant Professor	
6	Dr. Suryawanshi Sharad Shivaji	Professor	
7	Dr. Patil Vikas Baburao	Professor	
8	Dr. Lokhande Balkrishna J.	<del>Associate</del> Professor	
9	Dr. Gawali Ravindra Sopan	Associate Professor	
10	Dr. Dhulap Vinayak Popat	Assistant Professor	
11	Shri. Baviskar Suyoug Pandurang	Assistant Professor	
12	Dr. Kulkarni Dhaval Dattatray	Assistant Professor	
13	Dr. Kambale Goutam Subanna	<del>Associate</del> Professor	
14	Dr. Chincholkar Ravindra Bhaskar	Assistant Professor	
15	Dr. Smt. Patil Maya Jagdish	Assistant Professor	
16	Dr. Vhankade Prakash Gurumurti	Assistant Professor	
17	Dr. Kolekar Prabhakar Nagnath	Assistant Professor	

18	Dr. Hegadi Ravindra Shiddappa	Professor / Director	
19	Dr. Ghute Vikas Bhaurao	Professor	
20	Smt. Mashale Jyoti Dharmendra	Assistant Professor	
21	Dr. Mente Rajivkumar Shivshankar	Assistant Professor	
22	Shri Shinde Ashok Rohidas	Assistant Professor	
23	Shri Raut Shriram Dagadu	Assistant Professor	
24	Shri Gardi Chandrakant Gopal	Assistant Professor	

(25) Dr. (Mrs) Lawand A. S. Assistant Professor. 



School of Physical Sciences

Sr. No.	Name of the Teacher	Sign
1.	Mr. Prakshale Vipul Madhukar	
2.	Smt. Dr. Mujawar Tabbasum Hanif	
3.	Mr. Godase Sagar Maruti	
4.	Smt. Dr. Bangi Uzma-Parveen Khwaja-Husen	
5.	Mr. Bachuwar Vaibhav D.	

6. Dr. Kore Rohan Maruti

School of Chemical Sciences

Sr. No.	Name of the Teacher	Sign
1.	Smt. Sogale Bharati Babasaheb	
2.	Dr. Raut Dattatraya Ganapat	
3.	Smt. Khalifa Amreen Naeem Ahmed	
4.	Dr. Sayyed Maheboob Mirasab	
5.	<del>Dr. Dhunure Archana Baburao</del>	


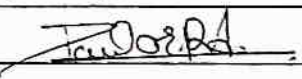

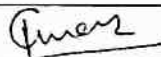
6. Miss. Gurubhetti A.S

7. Dr. Parshuram M. Pise

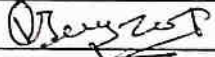
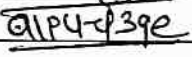
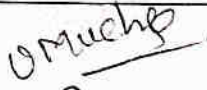

School of Earth Science

Sr. No.	Name of the Teacher	Sign
1.	Mr. Khune Nandkishor Shankarji	
2.	Mr. Aamalawar Manesh Laxman	
3.	Mr. Huchhe Mahesh Ramkrishna	
4.	Mr. Durugwar Yogeshkumar Wasudeo	
5.	Dr. Palkar Vaishali Jayvant	
6.	Mr. Salunkhe Vinayak Mahadev	

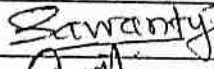



School of Social Sciences

Sr. No.	Name of the Teacher	Sign
1.	Smt. Kamble Tejaswini Rangnath	
2.	Dr. Pawar Rupesh Ajinath	
3.	Dr. Bhasake Ambadas Laxman	
4.	Dr. Devkar Sadashiv Ramchandra	
5.	Mr. More Chetan Shahir	

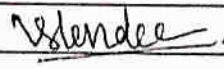

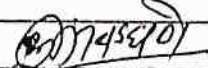
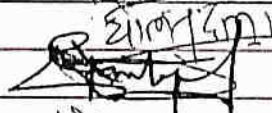



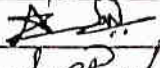
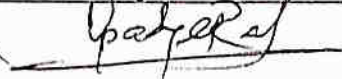
School of Computational Sciences

Sr. No.	Name of the Teacher	Sign
1.	Mr. Jagzap Vaibhav Bharat	
2.	Mr. Chendage Bapu Daji	
3.	Dr. Tamsekar Preetam Sambhaji	
4.	Smt. Lad Pooja Shrikant	
5.	Mr. Pawar Sunil Chandrakant	
6.	Smt. Dhotre Bhagyashri Bajirao	
7.	Mr. Patil Parmeshwar Madhukar	
8.	Smt. Muchale Uzma Akhtar Mushtaque Ahmed	
9.	Mr. Koli Vishal Apparao	
10.	Mr. Ghadage Onkar Dattatray	
11.	Smt. Pawar Sarika Anil	

**School of Commerce & Management**

Sr. No.	Name of the Teacher	Sign
1.	Dr. Sawant Vanita Jagannath	
2.	Smt. Chippa Priyanka Anand	
3.	Mr. Veer Amol Jagannath	
4.	Dr. Godhave Ramesh Antush	

**School of Languages**

Sr. No.	Name of the Teacher	Sign
1.	Mr. Zumbare Vijaykumar Budhappa	
2.	Dr. Lendave Vidya Sadashiv	
3.	Mr. Barbade Omprakash Ashok	
4.	Mr. Surwase Sagar Raghunath	
5.	Smt. Bagban Sumaiyya Nazir Ahmed	
6.	Smt. Bolli Mamata Laxminarayan	
7.	Dr. Wadghane Anant Asaram	
8.	Dr. Gholap Dattatraya Pandit	
9.	Dr. Sankpal Ganesh Tukaram	
10.	Smt. Devale Shruti Dattatray	
11.	Mr. Tadaval Shivanand Vitthal	
12.	Smt. Pathan Aayesha A. Aziz	
13.	Upadhye Rahul Shantirath	

School of Technology

Sr. No.	Name of the Teacher	Sign
1.	Mr. Ghorpade Sujay Annaso	(Ghospade)
2.	Smt. Pore Sujata Gopal	Sujata
3.	Mr. Jagtap Ganesh Bharat	(Jagtap)

M.B.A.

Sr. No.	Name of the Teacher	Sign
1.	Dr. Gajdhane Amol Subhash	
2.	Dr. Datar Rashmi Sachin	

School of Allied Health Science

Dr. Rutvikesh. S. Joshi

Rutvikesh

नंक - रुसा विभाग  
दि. - 03/09/2020

सादर

Rajiv Gandhi Science and Technology Commission (RGSTC) यांचे No.RGSTC/File-2019/PAHSUS/CR-99 दि. 23 डिसेंबर, 2019 चे पत्र या विभागास दि. 09 जानेवारी, 2020 रोजी प्राप्त झाले असून सदरचे पत्र सोबत अवलोकनार्थ जोडले आहे.

वरिल प्राप्त पत्रानुसार Rajiv Gandhi Science & Technology Commission यांचेकडून प्रस्तुत विद्यापीठाला रु. 40.00 लाख (अक्षरी पत्रास लाख रु. फक्त) इतके अनुदान मंजूर झालेले असून मा. वित्त व लेखा अधिकारी यांच्या नावे RTGS केले असल्याचे कळविलेले आहे. तसेच सदर यावत त्यांनी खालील प्रमाणे सुचित केलेले आहे.

- The University should acknowledge the receipt of payment immediately. Also the University would follow the procedures laid down in the scheme and send periodic progress reports to the Commission along with the Utilization Certificate to enable the Commission to complete the reviewing process.

वरिल प्रमाणे रु. 40.00 लाख प्राप्त अनुदानाकरिता Assistance for S & T Applications through University System या नावाने नविन अंदाजपत्रकीय शिर्षक उघडण्यास मान्यता असावी. तसेच रु. 40,00,000/- प्राप्त अनुदानाची पावती व उपयोगिता प्रमाणपत्र सादर करण्यास कळविलेले आहे. तरी सदर पत्रावरती वित्त व लेखा विभागाकडून कार्यवाही होणे गरजेचे आहे असे वाटते. सध्या, सदरचे पत्र पुढील कार्यवाहीसाठी वित्त व लेखा विभागाकडे पाठविण्यास मान्यता असावी. @

M. M. M. M.  
3-1-20

कक्ष अधिकारी  
दिलपाके यु. जी.

सहायक कुलसचिव  
हेनाळकर एम. एम.

प्रा. डॉ. व्ही. व्ही. घुटे  
मा. कुलसचिव

\* मातृमाता अस्वामी

प्रा. डॉ. व्ही. एल. कदम  
मा. प्रभारी प्र. कुलगुरु

प्रा. डॉ. व्ही. एल. कदम  
मा. कुलसचिव

04/11/2020

Memorandum of Understanding  
Between

Rajiv Gandhi Science and Technology Commission  
(RGSTC)

And

Punyashlok Ahilyadevi Holkar Solapur University,  
Solapur

For implementation of the Scheme  
"Assistance for S&T Applications through University  
System"

In Maharashtra

*Handwritten signature*

## Responsibilities of RGSTC

8

- (i) To provide financial support to the University for implementation of the scheme in the area of University's jurisdiction.
- (ii) To provide guidelines, whenever necessary, for effective implementation of the scheme.
- (iii) To nominate RGSTC representatives on the Committees to be appointed by the University, with prior consent of RGSTC, for effective implementation for the scheme.
- (iv) To monitor overall working of the scheme.
- (v) To help the University and the Institutions in handling the issues related to ties of IPR, Technology Transfer and release of data developed in the project supported under the scheme.

## Responsibilities of Punyashlok Ahilyadevi Holkar Solapur University, Solapur

- (i) To implement the scheme in accordance with the guidelines and formats given in the scheme documents.
- (ii) To follow the procedure in inviting and selection of the projects as laid down in the scheme.
- (iii) To constitute Committees as specified under the scheme with prior consent of RGSTC.
- (iv) To provide Annual Progress Report along with the Utilization Certificate for the grant provided by the RGSTC.
- (v) University may create IPR through patenting, copywrite etc. from the work carried out under the projects, maintain it and protect it from any infringement. Any commercialization of IPR shall be done with prior approval of RGSTC.

### **General**

- (i) The relationship between RGSTC and Punyashlok Ahilyadevi Holkar Solapur University, Solapur shall be of independent nature. This MoU does not create any agency, company, partnership, joint venture or any other business relationship between RGSTC and Punyashlok Ahilyadevi Holkar Solapur University, Solapur.



me for performance of the relative obligation suspended by Force Majeure shall then stand extended by the period for which such cause lasts.

In witness whereof the parties have set their hands to this Memorandum of Understanding on the \_\_\_\_\_ day of \_\_\_\_\_ of 2019.

*[Signature]*

Registrar  
Punyashlok Ahilyadevi Holkar  
Solapur University, Solapur

*[Signature]*

Member Secretary  
Rajiv Gandhi Sci. And Tech. Commission  
Government of Maharashtra, Mumbai

Witnesses

*[Signature]*

Dr. S.B. Dhande

Director - Innovation, Incubation  
& Linkages

*[Signature]*

2) Asstt. Registrar,  
PAH Solapur University  
Solapur.

Witnesses

*[Signature]*

1) D. V. Dalvi  
Administrative Finance  
Officer, R.G.S.T.C., Mumbai

Vaishali M. Is

2) Dr. Vaishali Kulkarni  
Sr. Scientific officer  
R.G.S.T.C. Mumbai.



*[Signature]*

Registrar  
ashlok Ahilyadevi Holkar  
ipur University, Solapur



नॅक - रूसा विभाग  
दि. - १६/०३/२०२०  
२०

सादर

- विषय :- Rajiv Gandhi Science and Technology Commission (RGSTC) संदर्भातील समन्वय समिती गठीत करण्याची बाब विचारार्थ सादर..
- संदर्भ :- १] या विभागाची दि. ०३/०३/२०२० रोजीची टिपणी  
२] या विभागाचे जा. क्र. पुअहोसोविसो/नॅक-रूसा/२०२०/३४५४ दि. ०९/०३/२०२० रोजीचे पत्र  
३] दि. १६/०३/२०२० रोजीची बैठक

Rajiv Gandhi Science and Technology Commission (RGSTC) यांचे No.RGSTC/File-२०१९/PAHSUS/CR-९१ दि. २३ डिसेंबर, २०१९ चे पत्रानुसार प्रस्तुत विद्यापीठास रु. ५०.०० लाख (अदारी पन्नास लाख रु. फक्त) इतके अनुदान मंजूर झालेले आहे. त्यासंदर्भातील ८७ प्रकल्प प्रस्ताव प्राप्त झालेले असून संदर्भ क्र. १ च्या मान्यता टिपणीमध्ये त्यांची Scrutiny करण्यासाठी तज्ञ समितीचे नामनिर्देशन झालेले असून संदर्भ क्र. २ नुसार नामनिर्देशित समितीची बैठक दि. १६/०३/२०२० रोजी आयोजित करण्यात आली होती. सदर बैठकीत ८७ पैकी ११ प्रकल्प प्रस्तावांची निवड करण्यात आलेली असून त्यांच्या संशोधकांना सदरची बाब पत्राद्वारे कळविणे गरजेचे आहे. तसेच त्यांना पहिल्या हप्त्याची रक्कम अदा करून तसे RGSTC यांना कळविणे गरजेचे आहे.

याबाबत Rajiv Gandhi Science and Technology Commission (RGSTC) चे कामकाज पाहण्यासाठी समन्वय समिती गठीत करणे गरजेचे आहे असे वाटते.

सबब,

Rajiv Gandhi Science and Technology Commission (RGSTC) चे कामकाज पाहण्यासाठी विद्यापीठाच्या समन्वय समिती गठीत करण्याची बाब विचारार्थ सादर.

(डॉ. शिंदे एस. एन.) २०-०३-२०२०  
सहायक कुलसचिव

(प्रा. डॉ. व्ही. बी. पाटील)  
समन्वयक RGSTC

(प्रा. डॉ. व्ही. बी. घुटे)  
मा. कुलसचिव

१)	Dr. Manojkumar Patil - 3/2/20
२)	Dr. V.B. Patil - 3/2/20
३)	Dr. V.B. Ghate - 3/2/20
४)	Dr. R.S. Patil - 3/2/20

मा. कुलगुरु

नॅक - रूसा विभाग  
दि. - २०/०५/२०२०

सादर

विषय :- Rajiv Gandhi Science and Technology Commission (RGSTC) संदर्भातील निवडक ०८ प्रकल्प प्रस्तावांच्याच्या संशोधकांना पहिला हप्ता रु. ५०,०००/- अदा करण्यास मान्यता मिळणे बाबत..

संदर्भ :- १] या विभागाची दि. ०३/०३/२०२० रोजीची टिपणी  
२] या विभागाचे जा. क्र. पुअहोसोविसो/नॅक-रूसा/२०२०/३४९४ दि. ०९/०३/२०२० रोजीचे पत्र  
३] दि. १६/०३/२०२० रोजीची बैठक

Rajiv Gandhi Science and Technology Commission (RGSTC) यांचे No.RGSTC/File-२०१९/PAHSUS/CR-९१ दि. २३ डिसेंबर, २०१९ चे पत्रानुसार प्रस्तूत विद्यापीठास रु. ५०.०० लाख (अक्षरी पत्रास लाख रु. फक्त) इतके अनुदान मंजूर झालेले आहे. त्यासंदर्भातील ८७ प्रकल्प प्रस्ताव प्राप्त झालेले असून संदर्भ क्र. १ च्या मान्यता टिपणीन्वये त्यांची Scrutiny करण्यासाठी तज्ञ समितीचे नामनिर्देशन झालेले असून संदर्भ क्र. २ नुसार नामनिर्देशित समितीची बैठक दि. १६/०३/२०२० रोजी आयोजित करण्यात आलेली होती. त्यानुसार सदर बैठकीस खालीलप्रमाणे सदस्य उपस्थित होते.

१] डॉ. ए. एम. पाटणकर, *Chairman*  
सल्लागार, RGSTC, मुंबई.

२] प्रा. डॉ. व्ही. बी. घुटे,  
कुलसचिव, पुअहो सोलापूर विद्यापीठ, सोलापूर.

३] प्रा. डॉ. व्ही. बी. पाटील,  
समन्वयक,  
RGSTC, Scheme.

४] डॉ. पी. एम. पवार,  
प्राध्यापक, SVERI,  
अभियांत्रिकी महाविद्यालय, पंढरपूर.

सदर बैठकीत ८७ पैकी ११ प्रकल्प प्रस्तावांची निवड करण्यात आलेली असून त्यांच्या संशोधकांना Pre-proposal with PPT Presentation सहित दि. ३१ मार्च, २०२० रोजीपर्यंत सादर करण्याच्या सूचना दिलेल्या होत्या. तथापि, दि. २३ मार्च २०२० रोजी Covid -१९ या आजारामुळे देशव्यापी लॉकडाऊनची सुरुवात झाली असल्यामुळे उक्त ११ संशोधकांना दिलेली दि. ३१ मार्च, २०२० रोजीची भूदत वाढवून ती दि. ३० एप्रिल, २०२० पर्यंत करण्यात आलेली होती. त्यामुळे दि. ३० एप्रिल, २०२० रोजीपर्यंत केवळ ०८ संशोधकांनीच त्यांचे Pre-proposal with PPT Presentation या विभागाकडे सादर केलेले असून त्यांची छाननी करण्यासाठी PAC Online बैठक घेण्यात आलेली होती. त्यामध्ये खालील सदस्य उपस्थित होते.

१] डॉ. एम. एम. फडणवीस,  
मा. कुलगुरु, पु.अ.हो. सोलापूर विद्यापीठ,  
तथा अध्यक्ष PAC Online बैठक.

२] डॉ. ए. एम. पाटणकर,  
सल्लागार, RGSTC, मुंबई.

३] प्रा. डॉ. व्ही. बी. घुटे,  
कुलसचिव, पुअहो सोलापूर  
विद्यापीठ, सोलापूर.

४] डॉ. पी. एम. पवार,  
प्राध्यापक, SVERI,  
अभियांत्रिकी महाविद्यालय, पंढरपूर.

५] प्रा. डॉ. व्ही. बी. पाटील,  
समन्वयक,  
RGSTC, Scheme.

सदर बैठकीमध्ये उक्त ०८ प्रकल्प प्रस्तावांना मंजूरी देण्यात आलेली आहे. (सोबत यादी जोडलेली आहे.) सदरील ०८ संशोधकांना पहिल्या हप्त्याची रक्कम अदा करून तसे RGSTC यांना कळविणे गरजेचे आहे. त्यापुढील हप्ते हे Project Appraisal Committee कडून प्रकल्पांच्या प्राथमिक कामकाजाचे मूल्यमापन केल्यानंतर वितरित करण्यात येतील.

सबब,

१. उक्तप्रमाणे Rajiv Gandhi Science and Technology Commission (RGSTC) संदर्भातील निवडक ०८ प्रकल्प प्रस्तावांच्या संशोधकांना पत्र पाठविण्यास मान्यता असावी.
२. उक्त ०८ प्रकल्प प्रस्तावांच्या संशोधकांना पहिल्या हप्त्याची रक्कम रु. ५०,०००/- आदा करण्यास मान्यता असावी.
३. उक्त ०८ संशोधकांना पहिल्या हप्त्याची रक्कम आदा करण्यासाठी मुळ टिपणी पुढील कार्यवाहीसाठी वित्त व लेखा विभागाकडे पाठविण्यास मान्यता असावी.
४. सदरची बाब राजीव गांधी सायन्स टेक्नॉलॉजी कमिशन यांना कळविण्यास मान्यता असावी.
५. सदरचा खर्च या विभागाकडील नव्याने उघडण्यात आलेल्या Assistance for S & T Applications through University System तरतूद ५०,००,०००/- या अंदाजपत्रकीय शिर्षकाखाली खर्ची टाकण्यास मान्यता असावी.

(डॉ. शिंदे एस. एन.)  
सहायक कुलसचिव

शिंदे एस. एन.  
20-05-2020

व्ही. बी. पाटील  
20-5-2020  
(प्रा. डॉ. व्ही. बी. पाटील)  
समन्वयक RGSTC

व्ही. बी. घुटे  
20.5.2020  
(प्रा. डॉ. व्ही. बी. घुटे)  
मा. कुलसचिव

म. कुलसचिव  
20.05.2020  
मा. कुलसचिव

M. M. Khuntia  
20-05-2020

Pre-approved RGSTC full project proposals received for presentation

Sr.No.	Name of the Principal Investigator/Co-PI	Title of the Project	Social Impact /Outcome of the project	Budget	Remarks
1	Dr. D.D.Kulkarni P.A.H. Solapur University, Solapur.	Geospatial and Geotechnological investigation of Landslide hazards in Western Ghat and Konkan area, Maharashtra, India.	1) Build up relationship of different geofactors responsible for landslides. 2) Development of GIS based techniques for preparation of logical database of landslide 3) Preparation of thematic maps for improving prediction model.	5,50,000/-	50,000/- 1st Installation
2	Prof.V.B.Patil, Dr.TH.Mujawar & Dr. D.M.Nadargi P.A.H. Solapur University, Solapur.	Design and Development of Soil Moisture Sensor for Smart Irrigation  Monitoring and Controlling System	1)The prime output of the project will be cost effective and smart irrigation system for cillage society. 2) The key feathers coming out the project will be - i) Finest utilization of water for agricultural practices and related areas. ii) The proficient irrigation watering will result in cutback water, improving plant yields, shrink enslavement on fertilizers and get better crop excellence. iii) Developed graphene electronic	4,90,000/-	50,000/- Installation

			based soil moisture sensor helps a lot in drought regions, where water scarcity is very high.		
3	Prof.G.S.Kambale P.A.H. Solapur University, Solapur.	Composition of web based application for labors to enhance economic perfection at rural area	1) Provide benefits to the labor class of rural area which make them self-reliable. 2) It can serve as a better model to overcome market imperfection at the rural area in terms of trade, sources Of income, market availability, work frequency etc.	4,45,000/-	85' 50,000 300 Ist
4	Dr. P.M.Vhanakade & Dr. V.D.Bachuwar P.A.H. Solapur University, Solapur.	Advanced Prediction Model Using Artificial Intelligence for Water Irrigation: Major Agricultural Crops	AI based monitoring system will guide farmers for Optimum use of water and fertilizer for various crops, vegetables and fruits. This can help to conserve the water and also reduce the cost of fertilizers by applying need based optimum fertilizer to the crops. This leads to increase the productivity of the crops which ultimately help in improving economic condition of the farmers.	4.70,000/-	50000 Ist

5	Dr.D.M.Nadargi , Dr. V.D.Bachuwar & V.M.Prakshale P.A.H. Solapur University, Solapur.	Design and Development of Graphene-Ag based Cost Effective ECG Electrode for Cillage Society	Cost effective and handy ECG unit for the Cillage society,	4,35,000/-	50,000/-
6	Dr. Ramesh Ankush Gadhve , Atif Shaikh & Dr. Amol Subhash Gajdhane P.A.H. Solapur University, Solapur.	Pyrolysis of waste plastic into useful fuels	The impact of this project will be the traditional way of plastic disposal that is land filling will be completely replaced with pyrolysis technology. This could save hundreds of hector of agriculture land from pollution.	5,00000/-	50,000/-
7	Dr. Anup Santosh Vibhute SVRI's College of Engineering, Pandharpur	IoT and microscopic images based pathology system for rural health care	This will have impact on villages having population of 3000+ to 10000. - Health centers which does not have pathology facility will be benefited with assistance of doctor appointed - Every village will be benefited from online pathology	5,65,000/-	50,000/-
8	Dr. Babruvahan Pandurang Ronge Dr. Padmakar Waman Kelkar & Dr. Sandeep Sitaram Wangikar SVRI's College of Engineering, Pandharpur	Design, Develop, Manufacture, Installation & Commissioning with Trials of Solar Powered Single Tower Pivot Irrigating System	1) Saves more than 40- 50% water. Great improvement 2) Watering during night reduces water requirements, still further. 3) Pumping cost is reduced greatly, due to Water Savings.	5,50,000/-	50,000/-



पुण्यश्लोक अहिल्यादेवी होळकर  
सोलापूर विद्यापीठ  
॥ विद्या देवता ॥  
NAAC Accredited-2015  
'B' Grade (CGPA 2.62)

**UDDYAM PAHSUI FOUNDATION**  
**Punyashlok Ahilyadevi Holkar Solapur University, Solapur**

Kegaon, Solapur-Pune Highway, Solapur -413 255, Maharashtra (India)

Telephone No.0217-2744771 / 72/ 73 Fax : 0217-2351300,

Website: <http://su.digitaluniversity.ac.in> Email.: [fao@sus.ac.in](mailto:fao@sus.ac.in)



Date: - 18.01.2022 JAN 2022

Ref-PAHSUSU/UDDYAM/No. 63

To,  
The Chief Executive Officer,  
Maharashtra State Innovation Society,  
Department of Skill Development and Entrepreneurship,  
2<sup>nd</sup> floor, Madam Kama Marg, Hutatma Rajguru Chowk,  
Mantralay, Mumbai-400 032

Sub: - Receiving of initial grant for the project Innovation, Incubation, linkages activities.

Respected Sir,

Enclosed herewith please find the receipt for Rs. 25.00 lakh received from your office. I am thankful to Maharashtra State Innovation Society for the support and continuous commitment for the noble cause.

Thanking You.

Yours,

Director,

UDDYAM PAHSUI FOUNDATION

Encl – Acknowledgement receipt.

# Uddyam Pahsui Foundation

Receipt ( F.Y. : 2020 - 2021 )

Number : 1

Dated : 11-Jan-2021

Received From : CEO, Maharashtra State Innovation Society  
Address :  
Centre Name :

Exam :  
Month/Year :  
Seat No :



Particulars	Amount
Innovation, Incubation & Linkages - Grant -in - Aid	25,00,000.00
Remarks : Being Grant Received as per UTR No. 59116232661	

Grand Total

₹ 25,00,000.00

INR Twenty Five Lakh Only.

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

  
**Director**  
UDDYAM PAHSUI FOUNDATION  




**STATEMENT OF ACCOUNT**

CENTRAL BANK OF INDIA  
KONDI\_KONDI  
SOLAPUR-PUNE HIGHWAY  
P.O. KONDI  
Branch Code : 2815  
GSTIN:

**UDDYAM PAHSUI FOUNDATION**

KEGAON  
N SOLAPUR  
SOLAPUR  
413255

**Account No.:** 3797427749  
**Product :** CD-GEN-PUB-OTH-RURAL-INR  
**Currency :** INR

**Nomination:**N

**Date :** 18/01/2021

**Time :** 15:47:19

**E-mail :**

**Cleared Balance :** 26,00,000.00Cr

**Uncleared Amount :** 0.00

**Limit :** 0.00

**Drawing Power :**

0.00

**Int. Rate :** 0.0000% p.a.

**Statement From** 22/01/2020 to 18/01/2021

**Page No. :** 1

	Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
			<b>BROUGHT FORWARD :</b>				<b>0.00</b>
24/01/20	24/01/20		BR/BY TRF/CHQ NO 071	071937	1,00,000.00	1,00,000.00Cr	
11/01/21	11/01/21		BY TRF. RTGSM s MAHARASHTR TRF FROM 59116232661		25,00,000.00	26,00,000.00Cr	

# STATEMENT OF ACCOUNT

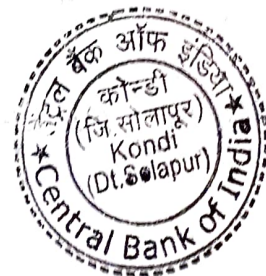
CENTRAL BANK OF INDIA  
KONDI\_KONDI  
SOLAPUR-PUNE HIGHWAY  
P.O. KONDI  
Branch Code : 2815  
GSTIN:

**UDDYAM PAHSUI FOUNDATION**  
KEGAON  
N SOLAPUR  
SOLAPUR  
413255

Account No.: 3797427749  
Product : CD-GEN-PUB-OTH-RURA  
Currency : INR

Nomination: N  
Date : 18/01/2021 Time : 15:47:19 E-mail :  
Cleared Balance : 26,00,000.00Cr Uncleared Amount : 0.00  
Limit : 0.00 Drawing Power : 0.00 Int. Rate : 0.0000% p.a.  
Statement From 22/01/2020 to 18/01/2021 Page No. : 1

Value Date	Post Date	Details	Chq.No.	Debit	Credit
BROUGHT FORWARD :					
24/01/20	24/01/20	BR/BY TRF/CHQ NO 071	071937	1,00,000.00	1,00,000.00
11/01/21	11/01/21	BY TRF. RTGSM s MAHARASHTR TRF FROM 59116232661		25,00,000.00	26,00,000.00



CARRIED FORWARD :

26,00,000.00Cr

Form  
GFR 12-C  
(See Rules 239)

Form of Utilization Certificate (up to 31/03/2021)  
For UDDYAM PAHSUI FOUNDATION, SOLAPUR

Sr. No.	Letter No. & Date	Amount (Rs.)
1	Letter No.11-01-2021 Rs 25,00,000/-	25,00,000
2	Revenue Generation of Incubator	1,72,730
<b>Total :</b>		<b>26,72,730</b>

Certified that out of Rs.25,00,000/- of Grants-in-aid sanctioned during the years 2020-21 in favour of Registrar, UDDYAM PAHSUI FOUNDATION, Solapur University, Solapur, under this Maharashtra State Innovation Society Department letter no. given in the margin and Rs. 1,72,730/- of Revenue Generation of Incubator. Rs. ---NIL--- on account of unspent balance of the previous year, a sum of **Rs.26,02,185/- (Twenty Six Lakh Two Thousand One Hundred Eighty Five Rupees only)** has been utilized for the purpose of -Renovation/Equipment/ Recurring exp. for which it was sanctioned and **Rs.70,545/-** remaining unutilized till date.

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the propose for which it was sanctioned.

Encl- 1. Statement of Expenditure

  
Finance & Accounts Officer  
Punyashlok Ahilyadevi Holkar  
Solapur University Solapur


Date : 19/05/2021

UDDYAM PAHSUI FOUNDATION  
  
DIRECTOR

P.S - The UC shall disclose separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward.

Based on the basis of Vouchers, Bank statements and Supporting documents produced before us.

For S K V MANE CO.  
Chartered Accountants  
FRN : 121035W

  
Sachin Shrinivas Bhattad FCA, DISA (ICA)  
Partner

M. No. 109485

UDIN : 21109485AAAACD6195

**Statement of Expenditure Summary for Innovation, Incubation and Linkages Project as on 31.03.2021**  
**UDDYAM FOUNDATION, PAH SOLAPUR UNIVERSITY, SOLAPUR**

Sr No.	Date	Details of Expenditure	Particular / Party Name	Cheque/O rline	Payment Voucher No.	Amount
1	05-03-2019	Expenditure made from Advance against Workshop at Mumbai	Heged Ravindra Shcheppe	Online	3010	9170
2	05-08-2019	Expenditure made against Hotel Bill	Suvarraj Mahila Mandal	Online	425	2849
3	14-08-2019	Expenditure made from Purchase 45 colour Yam paper 60x90	Rajaxmi Corporation	Online	434	4158
4	14-08-2019	Expenditure made from Purchase 45 colour Yam paper 60x90	Rajaxmi Corporation	Online	1166	2066
5	16/8/2019	Expenditure made against Hotel Bill	Dr. Suhas Dande	Online	1211	17948
6	20-08-2019	Expenditure made against Aerial board with frame Banner Printing Exp	Mauli Offset	Online	1230	18500
7	20-08-2019	Expenditure made against Advance regarding	Rohan Maruti Kore	Online	1231	780
8	23-08-2019	Expenditure made from TADA bill	Dr. Suhas Dande	Cash	1261	1367
9	27-08-2019	Expenditure made from Seminar/Workshop at Mumbai H O	Dr. Suhas Dande	Online	1284	10523
10	24-09-2019	Expenditure made for Lab On Wheel Material (Physics Dept)	Patfinder Skills India PVT Ltd	Online	603	299769
11	24-09-2019	Expenditure made for Lab On Wheel Material (Physics Dept)	Patfinder Skills India PVT Ltd	Online	604	258401
12	24-09-2019	Expenditure made for Lab On Wheel Material (Physics Dept)	Patfinder Skills India PVT Ltd	Online	605	298593
13	24-09-2019	Expenditure made against Hotel Bill	Suvarraj Mahila Mandal	Online	479	2713
14	03-10-2019	Expenditure made against guest house charges	Guest House Charges	Cash	1620	200
15	01-11-2019	Expenditure made against Company registration Process	Corporate Legal Consulting Private Ltd	Online	711	79650
16	01-11-2019	Expenditure made against stamp duty and notary expenses regarding company reg.	Corporate Legal Consulting Private Ltd	Online	1919	2481
17	01-11-2019	Expenditure made against Advance expenses	Rohan Maruti Kore	Cash	1927	570
18	14-11-2019	Expenditure made against from advances	Smt.Chippa Priyanka Anand	Online	2065	9043
19	02-12-2019	Expenditure made from Workshop organised	Dr.Suhas Dande	Cash	2247	1228
20	04-12-2019	Expenditure made from Purchase of handloom material	Smt. Priyanka Chippa	Online	2276	5500
21	19-12-2019	Expenditure made against Lab on wheel school visiting	Honorarium Expenses- Lab On wheel	Online	2493	2000
22	19-12-2019	Expenditure made against Lab on wheel school visiting	Honorarium Expenses- Lab On wheel	Online	2496	1500
23	27-01-2020	Expenditure made against Lab on wheel school visiting	Honorarium Expenses- Lab On wheel	Online	2991	2000
24	27-01-2020	Expenditure made against Lab on wheel school visiting	Honorarium Expenses- Lab On wheel	Online	2493	1500
25	06-02-2020	Expenditure made against Construction for Incubation Centre at University campus	Kamlesh C.Suryawanshi	Online	1097	531409
26	10-02-2020	Expenditure made against salary for the per the month Jan 2020	Honorarium Expenses- Mansevi Staff - A.H. Manikshete	Ch.No.407 817	4207	15477
27	10-02-2020	Expenditure against TADA bill	A.H.Manikshete- T.A. D.A to officer staff	Cash	4240	300
28	17-02-2020	Expenditure made against Board printing exp	Miscellaneous - Mauli Offset	Cash	3375	840
29	27-02-2020	Expenditure made against Lab on wheel school visiting	Honorarium Expenses- Lab On wheel	Online	3466	2000
30	11-03-2020	Expenditure made against salary for the per the month Feb 2020	Honorarium Expenses- Mansevi Staff - A.H. Manikshete	Ch.No.046 927	4694	26700
31	13-03-2020	Expenditure made against Advance expenses	Miscellaneous - Parekar M S	Cash	3672	2668
32	31-03-2020	Expenditure made for Lab On Wheel Material (Physics Dept)	Almaja Sales	Online	1237	22564
33	31-03-2020	Expenditure made against Lab on wheel school visiting	Honorarium Expenses- Lab On wheel	Online	3904	9500

34	31-05-2021	Expenditure made from Workshop organised at Sangmeshwar college ground	Suvarraj Mahila Mandal	Online	3948	46731
35	31-05-2021	Expenditure made against Hotel Bill	Suvarraj Mahila Mandal	Online	1290	5092
36	31-05-2021	Expenditure made against Hotel Bill	Suvarraj Mahila Mandal	Online	1291	340
37	01-04-2021	Expenditure made against salary for the per the month Mar -2021	Honorarium Expenses- Mansevi Staff - A.H. Manikshete	Ch No 381 725	13	26800
38	01-06-2021	Expenditure made against salary for the period 01/07/19 to 06/11/19	Commetted Salary- Dr Suhas Dande Balasaheb	Ch No 045 953	50	514202
39	01-06-2021	Expenditure made from Workshop organised at Sangmeshwar college ground	Nirmal Mandap	Online	12	163490
40	30-05-2021	Expenditure made against from advance	Smt. Chippa Priyanka Ananad	Online	54	4100
41	30-05-2021	Expenditure made against Administrative Exp	Dr Suhas Dande	Online	1612	2500
42	29-10-2020	Expenditure made for Mask Designing and order place regarding	Priyanka Chipp ( Advance)	Ch No 072007	884	25000
43	08-12-2020	Expenditure made for Development of Economic lab ( Purchase of Ruber wood)	Mohini Piyam	Online	1154	37516
44	08-12-2020	Expenditure made for Development of Economic lab ( Purchase of Ruber wood)	Mayank enterprises	Online	3771	94400
45	01-03-2021	Expenditure made for income tax F.Y19-20 late return fee	Mr. Yemul Kiran	Ch No 036 003	2	1000
46	06-03-2021	Reimbursement of Expenses regarding Mask Production	Priyanka Chippa	Ch No 036 005	3	16420
47	16-03-2021	Reimbursement of Expenses regarding Rubber Stamp making	Yemul Kiran	Ch.No 036 006	4	320
48	16-03-2021	Expenditure made for Audit Fee F.Y. 19-20	SKVM & Co. (C.A)	Ch.No 036 007	5	17700
49	16-03-2021	Expenditure regarding Bank Interest charges	Central bank of india	Online	6	354
50	16-03-2021	Expenditure regarding Bank Interest charges	Central bank of india	Online	7	354
			Total Expenditure			2602185

MONTHLY ACCOUNT

CENTRAL BANK OF INDIA  
 KOND: KOND:  
 SOLAPUR-PUNE HIGHWAY  
 P.O. KOND:  
 Branch Code : 0000  
 GSTIN:

AM PARSU FOUNDATION

Account No.: 3797427749  
 Product : CD-GEN-PUE-OTH-RURAL-INKR  
 Currency : INR

11/05/2021

Time : 12:03:13

E-mail :

Balance : 1,70,545.00Cr

Uncleared Amount : 0.00

0.00 Drawing Power : 0.00

Int. Rate : 0.0000% p.a.

ent From: 01/04/2020 to 31/03/2021

Page No. : 1

Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :			1,00,000.00Cr	
11/01/21		BY TRF. KRGSM s MAHARASHTR TRF FROM 8916232661		25,00,000.00	26,00,000.00Cr	
01/01/21		Annual maint		300.00	25,99,700.00Cr	
01/01/21		GST		54.00	25,99,646.00Cr	
06/03/21		MICR CHQ ISSUE		150.00	25,99,496.00Cr	
06/03/21		GST		27.00	25,99,469.00Cr	
06/03/21		MICR CHQ ISSUE		150.00	25,99,319.00Cr	
06/03/21		GST		27.00	25,99,292.00Cr	
06/03/21		BR/TO TRF/CHQ NO 036 003 TFR TO ACC 37005 TRF TO 03700530611	036003	1,000.00	25,98,292.00Cr	
06/03/21		BR/TO TRF/CHQ NO 036 005 TFR TO ACC 36269 TRF TO 03626981989	036005	15,420.00	25,82,872.00Cr	
08/03/21		BR/TO TRF/CHQ NO 036 TRF TO 03177099212	036002	23,94,307.00	1,88,565.00Cr	
17/03/21		BR/TO TRF/CHQ NO 036 006 TFR TO ACC 37005 TRF TO 03700530611	036006	320.00	1,88,245.00Cr	
20/03/21		BY CLG 036007SKVM A Bank of India Ballaa	036007	17,700.00	1,70,545.00Cr	

CARRIED FORWARD :

1,70,545.00Cr

Summary	Dr. Count 11	Cr. Count 1	24,29,455.00	25,00,000.00
---------	--------------	-------------	--------------	--------------

This Account is operated by a Letter Of Authority/Power Of Attorney Holder. Please Check The Transaction With Extra Care

No.29-70/MYAS/MSD/2019  
Government of India  
Ministry of Youth Affairs and Sports  
Department of Sports  
Mission Directorate-Sports Development

Hall No. 109,  
First floor (South Block),  
Jawaharlal Nehru Stadium,  
Lodhi Road, New Delhi-110003  
Dated: 23<sup>rd</sup> October, 2020

To  
The Registrar,  
Solapur University,  
Solapur-413255, Maharashtra.

Subject: Proposal for creation of Sports infrastructure in the State of Maharashtra- conveying administrative approval- reg.

Sir,

The undersigned is directed to convey the administrative approval of the competent authority for the following infrastructure project under Khelo India Scheme:

S.No.	Name of the Project	Approved cost (Rs. In crore)
1.	Construction of Multipurpose Hall at Solapur University, Solapur.	4.50 As per the model approved by DPAC (enclosed)

2. It is requested that immediate steps may be taken with respect to obtaining the required clearances regarding the land, selection of Executing Agency as per Operational Guidelines of the Khelo India Scheme and completion of the tendering process within a period of three months from the date of this communication and the compliance report be sent to this Ministry alongwith following documents:-

- A certificate that all required clearances have been obtained, possession of land has been taken over and the same is available for execution of the project.
- A copy of agreement signed with the executing agency containing details such as payment schedule, timeline fixed for completion of the project etc.
- A copy of award letter issued to the construction agency selected through competitive tendering process.

3. In case, the above mentioned process is not completed within the prescribed time limit, the project may be considered for cancellation. First installment of the sanctioned grant-in-aid in respect of the above said project shall be released subject to completion of the above formalities, settlement of outstanding Utilization Certificates, if any, registration/activation of PFMS/EAT module and availability of funds.

Yours faithfully,



(O.P. Chanchal)

Under Secretary to Government of India  
011-24361823

Encl.: As above



Director  
Sports & Physical Education  
Punyashlok Ahilyadevi Holkar  
Solapur University, Solapur

INDIAN COUNCIL OF HISTORICAL RESEARCH  
(An Autonomous Organisation, Min. of HRD, Govt. of India)  
35, Ferozeshah Road, New Delhi-110 001

Dr. Rajesh Kumar  
Deputy Director (Research)  
Ph. No. 011- 23382580  
Email ID: [dd.res@ichr.ac.in](mailto:dd.res@ichr.ac.in)

**F.No.1-59/2016 -ICHR (GIA-III) RP**

16<sup>th</sup> November, 2016

Dear Dr. Patil Maya Jagdish,

Please refer to your application for the award of the ICHR's Research Project grant. We are glad to inform you that the Sub-Committee meeting of Research Projects held on 22.10.2016 has recommended your Research Project proposal entitled "**Chronological Study and Documentation of Ter, Dist-Osmanabad, Maharashtra (Satvahana to Yadava Period)**". The minutes of the above mentioned committee have been approved by the 146<sup>th</sup> meeting of the Research Projects Committee (RPC) held on 27.10.2016.

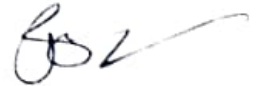
The Committee has approved a sum of **Rs.4,00,000/- (Rupees four lac only)** for a period of two years.

Please furnish the following information for processing your case further for releasing the grant.

1. Whether you are in receipt of any grant for this purpose from any other institution, and if so, the amount and the name of the funding institution may be sent to us to avoid duplication of the grant.
2. The date from which you intend to commence your work.
3. You are requested to avail of the grant within one year from the date of meeting of the Research Projects Committee failing which the grant will be treated as cancelled.
4. You are further requested to give an undertaking (Performa attached) stating 'I agree to abide by the Rules and to bind myself to fulfill the requirements of the fellowship or grant awarded and to refund to the ICHR any or all expenditure thereon incurred by the ICHR, if the work under the grant, as the case may be, is not properly carried out or is not completed in any manner whatsoever'.
5. You are requested to submit the following bank account details of your institute of Affiliation to release the grant through the NEFT/RTGS.

(To be filled in Capital Letter only)  
**details required of the Institutes of Affiliation**

1. Name of the Account Holder :
2. Name of the Bank :
3. Branch address :
4. Account No. :
5. IFSC Code :
6. MICR code :



(Rajesh Kumar)  
Deputy Director (Research)

Encl: as above

Dr. Patil Maya Jagdish  
701, Nature Paradise Building  
Behind DIC, Hotgi Road  
Solapur - 413003

Copy to: The Registrar, Solapur University, Solapur - 413255



Deputy Director (Research)



# Research & Innovation- Financial Order of Central & State Share

SPD RUSA Maharashtra <spdrusamah@gmail.com>

Mon, Dec 10, 2018 at 10:04 AM

To: "Vice-Chancellor Shivaji University, Kolhapur" <vcsuk@unishivaji.ac.in>, Nanded <vcooffice.srtmun@gmail.com>, vco@sus.ac.in, "VC,Pune" <pvc@unipune.ac.in>  
Cc: Kolhapur <registrar@unishivaji.ac.in>, Nanded <registrar@srtmun.ac.in>, Solapur <registrar@sus.ac.in>, Pune <regis@unipune.ac.in>, Gargote Vidya <fao@unipune.ac.in>, FAO SRTMUN <faosrtmun@gmail.com>, fao@unishivaji.ac.in, Finance & Accounts Officer <fao@sus.ac.in>, Meeta Rajivlochan <psec.rusa-mh@gov.in>, Pramod Patil <pramodmfas@gmail.com>, Vijay Joshi <vijay.joshi.rusa@gmail.com>

Dear Sir/Madam,

Please find herewith the attached financial order of Research, Innovation & Quality Improvement. Please send us the acknowledgement.

Regards,  
Dr. Vijay Joshi  
State Project Joint Director(I/c)

State Project Directorate (SPD) Maharashtra  
Rashtriya Uchchar Shiksha Abhiyan (RUSA)  
Unit No.2, 18th floor, Centre 1, World Trade Centre  
Cuffe Parade, Colaba, Mumbai-400005  
Phone No.022-22160959 / 22160943



Financial Order- R & I.pdf  
1098K

SOLAPUR UNIVERSITY, SOLAPUR NAAC-IQAC	
INWARD NO.: 1484	<i>M.M. Joshi</i> INWARD CLERK
<i>[Signature]</i> ASSISTANT REGISTRAR	DIRECTOR BCUE

11 DEC 2018

*Dr. Maya P. Joshi*  
*for information*  
*& u.a.*

*[Signature]*  
*Registrar / F.A.O. / RUSA*  
*Cy*  
*10/12/18*

*[Signature]*  
*10/12/18*

*Kulkarni*  
*for u.a.*

*[Signature]*

Solapur University, Solapur Office of The Vice-Chancellor	
Inward No.	1212
Date	10 DEC 2018
Section	Registrar / F.A.O. / RUSA

महाराष्ट्र शासन  
उच्च व तंत्र शिक्षण विभाग  
राष्ट्रीय उच्चतर शिक्षा अभियान  
राज्य प्रकल्प संचालनालय (रुसा)  
युनिट क्र. २, १८ वा माळा, जागतिक व्यापार केंद्र, सेंटर-१,  
कफ परेड, कुलाबा, मुंबई - ४०० ००५.

ई-मेल- [spdrusamah@gmail.com](mailto:spdrusamah@gmail.com)

क्र.राप्रसं/रुसा/आदेश/२०१८/६९३

दुरध्वनी क्र.०२२-२२१६०९४३/५९

दिनांक - ०७/१२/२०१८

**कार्यालयीन मंजूरी आदेश**

विषय :- संशोधन व नाविन्यपूर्ण उपक्रम या घटकाखाली मंजूर झालेला निधी प्रवर्तकांना वितरीत करण्याबाबत.

संदर्भ :- १) मानव संसाधन विकास मंत्रालय, नवी दिल्ली यांचे पत्र क्र. F.No.२४-३७/U.Policy/MHRIQI-Gen/ST/SC, दि. १६ ऑक्टोबर, २०१८.

२) उच्च व तंत्र शिक्षण विभाग, मंत्रालय, मुंबई यांचा शासन निर्णय क्र. रुसायो-२०१८/प्र.क्र. ३४३/विशि-३, दि. २९ नोव्हेंबर, २०१८.

**प्रस्तावना -**

राष्ट्रीय उच्चतर शिक्षा अभियान (रुसा ) अंतर्गत दि. ०१ डिसेंबर २०१५ रोजी नवी दिल्ली येथे झालेल्या प्रकल्प मंजूरी मंडळाच्या बैठकीमध्ये संशोधन व नाविन्यपूर्ण उपक्रम (Research, Innovation & Quality Improvement) या घटकासाठी रु. २०.०० कोटी इतका निधी मंजूर करण्यात आला आहे. त्या अनुषंगाने केंद्र व राज्य हिस्सा मिळून पहिल्या हप्त्यापोटी राज्यातील विद्यापीठांना रु. १०.०० कोटी इतका निधी वितरित करण्यात आलेला आहे. केंद्र व राज्य शासनाचा हिस्सा म्हणून दुसऱ्या हप्त्यापोटी उपलब्ध झालेला निधी संदर्भ क्र. २ अन्वये वितरीत करणे प्रस्तावित होते. त्यानुसार पुढीलप्रमाणे आदेश पारित करण्यात येत आहे.

**आदेश -**

संशोधन व नाविन्यपूर्ण उपक्रम (Research, Innovation & Quality Improvement) या घटकाअंतर्गत केंद्र शासनाचा प्राप्त दुसरा हप्ता रुपये ३,१८,००,०००/- व राज्य शासनाचा रुपये २,१२,००,०००/- असा एकूण रुपये ५,३०,००,०००/- (रुपये पाच कोटी तीस लाख फक्त) इतका निधी खालील तक्त्यात नमूद केलेल्या विद्यापीठांना अटी व शर्तीच्या अधिन राहून मंजूरी देण्यात येत आहे.

अ.क्र.	विद्यापीठाचे नाव	केंद्र हिस्सा (६०%)	राज्य हिस्सा (४०%)	एकूण
१	सावित्रीबाई फुले पुणे विद्यापीठ, पुणे	रु. १,९५,०००/-	रु. १,३०,०००/-	रु. ३,२५,०००/-
२	शिवाजी विद्यापीठ, कोल्हापूर	रु. १,४४,४५,०००/-	रु. ९६,३०,०००/-	रु. २,४०,७५,०००/-
३	स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड	रु. १,०८,४५,०००/-	रु. ७२,३०,०००/-	रु. १,८०,७५,०००/-
४	सोलापूर विद्यापीठ, सोलापूर	रु. ६३,१५,०००/-	रु. ४२,१०,०००/-	रु. १,०५,२५,०००/-
	एकूण	रु. ३,१८,००,०००/-	रु. २,९२,००,०००/-	रु. ५,३०,००,०००/-

### अटी व शर्ती -

- संचालनालयाने वितरित केलेला निधी विद्यापीठांनी संशोधन व नाविन्यपूर्ण उपक्रम याच घटकासाठी वितरित करण्यात आलेल्या रकमेच्या मर्यादेत राहूनच खर्च करण्यात यावा.
- खरेदीच्या कामांना संबंधित विद्यापीठांनी आपल्या स्तरावर विद्यापीठाच्या नियमाप्रमाणे प्रशासकीय मंजूरी प्रदान करावी.
- खरेदी करावयाच्या कामांना विद्यापीठांनी नियमानुसार तांत्रिक मंजूरी प्रदान करावी / प्राप्त करून घ्यावी.
- राष्ट्रीय उच्चतर शिक्षा अभियान योजनेअंतर्गत साधनसामुग्री व उपकरणे खरेदी प्रक्रिया सर्व अकृषी विद्यापीठांनी महाराष्ट्र सार्वजनिक विद्यापीठे अधिनियम २०१६ मधील वित्तिय तरतुदीनुसार व महाराष्ट्र विद्यापीठ लेखा संहिता २०१२ मधील तरतुदी तसेच शासनाने उद्योग उर्जा व कामगार विभागाच्या दि. ०१/१२/२०१६ रोजीच्या शासन निर्णयातील तरतुदीनुसार सदरची खरेदी प्रक्रिया विद्यापीठांनी आपल्या स्तरावर पार पाडावी. या संदर्भातील सर्व प्रचलित अटी व शर्तीचे पालन करण्याची सर्वस्वी जबाबदारी विद्यापीठ प्रशासनाची राहिल.
- खरेदी किंवा नूतनीकरण करण्यात येणाऱ्या बाबीवर राष्ट्रीय उच्चतर शिक्षा अभियान ( रुसा ) योजनेचा लोगो स्वतंत्र रित्या प्रथम दर्शनी दिसेल अशा स्वरूपात लावणे अनिवार्य आहे.
- विद्यापीठांनी विहित कालावधीमध्ये वितरीत करण्यात आलेला खर्च पूर्णपणे करण्यात येईल याची दक्षता घेण्यात यावी. विद्यापीठांने ज्या उद्दिष्टासाठी मंजूर केलेल्या अनुदानाचा वापर त्याच उद्दिष्टासाठी करावा. त्याबाबतचे विनियोग प्रमाणपत्र (Utilization Certificate ) केंद्र शासनाच्या विहित नमुन्यामध्ये प्रकल्प संचालनालयास वेळेत सादर करणे बंधनकारक आहे.
- राष्ट्रीय उच्चतर शिक्षा अभियान (रुसा) अंतर्गत घेण्यात आलेल्या कामांचे सनियंत्रण खालील नमुद केलेली प्रकल्प सनियंत्रण समिती करेल.