



Punyashlok Ahilyadevi Holkar Solapur University

Criterion VI – Governance, Leadership and Management

6.4 Financial Management and Resource Mobilization

Metric No.	
6.4.2	<i>Funds / Grants received from government bodies during the year for development and maintenance of infrastructure (not covered under Criteria III and V) (INR in Lakhs).</i> <i>Ans:</i>



6.4.2 Funds / Grants received from government bodies during the year for development and maintenance of infrastructure (not covered under Criteria III and V) (INR in Lakhs)

Year	Name of the government funding agencies	Name of the non government funding agencies/ individuals	Purpose of the Grant	Funds/ Grants received (INR in lakhs)	Link to Audited Statement of Accounts reflecting the receipts
2022-2023	RUSA	NIL	EXCAVATION AND CONSERVATION	18,075,000	NIL



Vice-Chancellor Office <vco@sus.ac.in>

0040

Fwd: Research, Innovation and Quality Improvement Component

1 message

RUSA Maharashtra <spdrusamah@gmail.com>
To: vco@sus.ac.in

Wed, Oct 31, 2018 at 2:08 PM

To,
Hon'ble Vice Chancellor,

Greetings from RUSA Maharashtra

State Project Directorate, RUSA is glad to inform you that RUSA Maharashtra will shortly be releasing the next installment of funds for the projects approved under the Research, innovation and quality improvement Component of RUSA 1.0. As you know that the allocation of funds has been done project wise. The detail of project under the purview of Solapur University in collaboration with Deccan Education Society's BMCC College, Pune is given below. The grant is being released for the joint project between Dr. Maya Patil and Dr. Vasant Shinde.

Principal Investigator	Project Specifics	Funds to be released
Dr. Maya Patil and Dr. Vasant Shinde	Junnar Excavation and Surroundings Conservation, Preservation and Tourism Development Project	Rs. 1,80,75,000

Solapur University, Solapur
Office of The Vice-Chancellor

Inward No. 1078

Date: 1 NOV 2018

Section: Dr. M. Patil

RUSA

RUSA Maharashtra requests you to expedite the project work and utilize the funds as early as possible.

Thanks and regards,

Dr. Vijay Joshi

Joint Director (I/C)

RUSA Maharashtra

Dr. M. Patil/RUSA
31/10/18

Terms & conditions
Held to be discussed
11/11/18

Forwarded message

From: RUSA Maharashtra <spdrusamah@gmail.com>

Date: Wed, Oct 31, 2018 at 1:20 PM

Subject: Research, Innovation and Quality Improvement Component

To: <mrunalifadnavis@gmail.com>

Cc: Vijay Joshi <vijay.joshi.rusa@gmail.com>, Akshay Kadam <akshaykadam1504@gmail.com>, Alpana Singh <14alpana@gmail.com>, Shakti Singh <shakti.singh.rusa@gmail.com>

To,
Hon'ble Vice Chancellor,

Greetings from RUSA Maharashtra

State Project Directorate, RUSA is glad to inform you that RUSA Maharashtra will shortly be releasing the next installment of funds for the projects approved under the Research, innovation and quality improvement Component of RUSA 1.0. As you know that the allocation of funds has been done project wise. The detail of project under the purview of Solapur University in collaboration with Deccan Education Society's BMCC College,

6.4.2



Public Financial Management System-PFMS

(formerly CPMS)

Q/a Controller General of Accounts, Ministry of Finance

Welcome: CA Shrenik H. Shah
 User Type: AGENCYADM
 Agency: Solapur University
 Agency Unique Code: SOLUNI
 Financial Year: 2022-2023

[SOLUNIMaker] Logout
 Change Password

Login History

English

Add/Update Drawing Limits by Central Nodal Agency

Scheme: 9230-National Service Scheme

Hierarchy Level: College/School

Search Agency for Expenditure Allocation

Agency Name: Solapur University

Unique Code:

Agency Type: -All-

State: MAHARASHTRA

District: -Select-

Search

Agency Code	Central Nodal / Parent Agency	Total Limit	Expenditure Limit	Limit for Child Agencies	Balance Expenditure Limit	Balance Child's Limit	Central Nodal Account Number
SOLUNI	Solapur University	7200000.00	384000.00	6816000.00	384000.00	6816000.00	41650819215

Punyashlok Ahilyadevi Holkar Solapur University Solapur

6.4 Financial Management and Resource Mobilization

Metric No.	
6.4.3	Funds / Grants received from non-government bodies individual, philanthropists during the last year 2022-23 (not covered under Criteria III & V) (INE in Laks).
Year	2022-23
Amount	00/-




Finance & Accounts Officer
Punyashlok Ahilyadevi Holkar
Solapur University Solapur

SM

Punyashlok Ahilyadevi Holkar Solapur University Solapur

6.4 Financial Management and Resource Mobilization

Metric No.	
6.4.2	Funds / Grants received from government bodies during the last five years for development and maintenance of infrastructure (not covered under Criteria III & V) (INE in Laks).
Year	2022-23
Amount	203.85




Finance & Accounts Officer
Punyashlok Ahilyadevi Holkar
Solapur University Solapur

been
ually
t was
y was
have
have
the
I till
and
n/
is
I

Form
GFR 12-C
(See Rules 239)

Form of Utilization Certificate (up to 31 May 2023)
(For State Governments)

(Where expenditure incurred by Government bodies only)

Junnar: Archaeological Research & Tourism Development Project

Sr. No.	Letter No. & Date	Amount (Rs.)
1	RUSA/Order/2018/693 Dt. 07/12/2018	1,05,25,000
	Total :	1,05,25,000

Certified that out of Rs.1,05,25,000/- of Grants-in-aid sanctioned during the years 2018-19 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.62,52,647/- (Out of Total Expenditure Rs. 58,62,073/-, Advance paid to Shashank Narayan Borade Rs. 3,90,574/-) (Sisty two lakh Fifty Two Thousand Six Hundrade Forty Seven Rupees only) has been utilized for the purpose of -Upgradation/ renovation/procurement for which it was sanctioned and that the balance of Rs.42,72,353/- 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 propose 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

Registrar
Punyashlok Ahilyadevi Holkar
Solapur University, Solapur,

Date : 25/04/2023

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.

Form
GFR 12-C
(See Rules 239)

Form of Consolidated Utilization Certificate (up to 31 Mar. 2023)
(For State Governments)

(Where expenditure incurred by Government bodies only)

Sr. No.	Letter No. & Date	Amount (Rs.)
1	प्रसं/आदेश/१५-१६/१८२ दि.१९-०३-२०१६ Rs.२,५०,००,०००/-	2,50,00,000
2	प्रसं/आदेश/१५-१६/१९७ 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
6	ब) राप्रसं/रुसा/आदेश/२०२०-२१/११२८/०१ दि.२१-१०-२०२०	5,00,00,000
	Total :	20,00,00,000

Certified that out of Rs.20,00,00,000/- of Grants-in-aid sanctioned during the years 2015-16, 2017-18 & 2020-21 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.19,98,14,400/- (Out of Total Expenditure Rs.12,46,14,400/-, Advance paid to MJP Rs.1,27,00,000/- & Executive Enggineer P.W.D. Rs. 6,25,00,000/-) (Nineteen Crore Ninety Eight Lakh Fourteen Thousand Four Hundred Rupees only) has been utilized for the purpose of -Upgradation/renovation/procurement. for which it was sanctioned and that the balance of Rs.1,85,600/- 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 propose 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 : 01/04/2023



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.

P.A.H. Solapur University, Solapur

Statement Showing Details of Expenditure incurred from RUSA Income of
Rs. 5 Crore as on 31.03.2023

Sr. No.	Date	Payment V. No.	Items	Exp Incu
1	11-05-2016	1079	HP Company Intel Desktop i7 PC Qty-125	
2	11-05-2016	1080	Podium with sound system ITC Lectem Qty-5	
3	11-05-2016	1081	E- Podium with sound system ITC Lectem Q-2	
4	12-05-2016	1100	Cannon LBP Laser printer (1 Qty)	
5			Technologically Enable Classroom (6 Qty) (80% Paid)	17,31,250
6	21-06-2016	2192	Virtual Classroom (1 Qty) (80% paid)	10,09,547
7			Multimedia Projector (2 Qty)	97,434
8	21-07-2016	2844	Intel Core i7 Desktop PC (14 Qty)	7,59,193
10	11-08-2016	3379	DOCLOOC plagiarism Finder Software	43,155
12	25-08-2016	3731	Purchase of Print Journals book & E-book	6,24,530
13	29-08-2016	3854	Book & Journals	49,346
14	30-08-2016	3907	Global Information System	22,87,904
15	31-08-2016	3961	Books & Journals	12,76,785
16	31-08-2016	3973	Books & Journals	4,20,761
17	20-09-2016	4695	Books & Journals	2,15,815
18	23-09-2016	4830	Books & Journals	17,21,460
19	03-10-2016	5066	Books & Journals	2,18,287
20	13-10-2016	5293	Microsoft Visual studio	2,71,742
21	17-10-2016	5465	ONIDA AC	3,91,500
22	17-10-2016	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	27-10-2016	5882	Analytical Weighing Machines	1,91,250
24	29-10-2016	5941	HP Company Intel Desktop i7 PC (170 Qty)	92,62,460
25	29-10-2016	5951	SPSS Software	2,70,793
26	07-11-2016	6100	Books & Journals	39,999
27	19-11-2016	6346	Books & Journals	3,62,944
28	22-11-2016	6380	Technologically Enable Classroom (10 Qty)	34,96,724
29	24-11-2016	6429	Books & Journals	60,676
30	29-11-2016	6580	Nikon Camera D810	2,35,500
31	02-12-2016	6679	Ice Making (Flaker) Machine (2 Qty)	7,59,452
32	06-12-2016	6794	Korloskar Company Generator	7,32,399
33	09-12-2016	6896	Books & Journals	1,02,054
34	21-12-2016	7197	Books & Journals	67,882
35	12-01-2017	7845	Books & Journals	65,367
36	14-02-2017	8989	General Purpose Bench Top Funming Hood	7,30,928
37	22-02-2017	9196	Books & Journals	57,739
38	16-03-2017	9867	Niikon Camera Combination HD Lenses 5	2,19,815
39	17-03-2017	9904	Books & Journals	44,687
40	20-03-2017	10016	E- Vaporator Chillar & Vecuum Pump Qty- 3	6,74,190
41	20-03-2017	10017	Books & Journals	53,793
42	23-03-2017	10165	Graound Penetrating Radar	26,53,283
43	30-03-2017	10404	HP Laptop	49,500
44	03-04-2017	1	Books & Journals	7,13,670
45	03-04-2017	2	Books & Journals	10,76,378
46	06-04-2017	46	Books & Journals	7,64,886
47	29-04-2017	434	Books & Journals	18,387