



Punyashlok Ahilyadevi Holkar Solapur University, Solapur

https://pahsuerp.epravesh.com/solapur_erp

Solapur-Pune National Highway, Kegaon, Solapur-413255, Maharashtra(India)

Merit List

B.Sc-Regular-CBCS Pattern 2019(No Branch) for March 2023

Templet Name:

Sr.No.	Merit No.	Name of Student	Gender	CGPA	Percentage	Earned Credits	College Name (code)	PRN	Seat Number
1	1	MANDE PRANJALI KALYAN Address City : KWD Taluka : MADHA District : SOLAPUR State : MAHARASHTRA Pin : 413208 Mobile Number : 9689860188 Email ID : PRANJALIMANDE@GMAIL.COM	FEMALE	9.95	89.67%	132.00	K.N.Bhise Arts and Commerce College(KNB)	2020032500060786	222657
2	2	PATIL DHANASHRI RAMLING Address City : CHINCHALE Taluka : SANGOLA District : SOLAPUR State : MAHARASHTRA Pin : 413309 Mobile Number : 7972281323 Email ID : DRPATIL9942@GMAIL.COM	FEMALE	9.94	91.09%	136.00	D.B.F.Dayanand College of Arts and Science(DBF)	2020032500139435	212138
3	3	GODASE ANJALI VILAS Address City : KURDUWADI Taluka : MADHA District : SOLAPUR State : MAHARASHTRA Pin : 413208 Mobile Number : 7666930799 Email ID : ANJALI1712@GMAIL.COM	FEMALE	9.94	90.59%	136.00	K.N.Bhise Arts and Commerce College(KNB)	2020032500077274	224501
4	4	KORE AJIT RAJENDRA Address City : SOLAPUR Taluka : SOLAPUR(N) District : SOLAPUR State : MAHARASHTRA Pin : 413305 Mobile Number : 7038848387 Email ID : koreajit9@gmail.com	MALE	9.86	87.45%	132.00	D.B.F.Dayanand College of Arts and Science(DBF)	2020032500128406	210885
5	5	KHATAL MANISHA MOHAN Address City : KARMALA Taluka : KARMALA District : SOLAPUR State : MAHARASHTRA Pin : 413203 Mobile Number : 9623415941 Email ID : manishakh2206@gmail.com	FEMALE	9.85	87.36%	132.00	Shri Shivaji Mahavidyalaya(SMB)	2020032500059245	222516

Note: The above mentioned merit list is declared subject to change of marks due to verification



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Solapur-Pune National Highway, Kegaon, Solapur-413255, Maharashtra(India)

Merit List

M.A. -Regular-CBCS Pattern 2020(ENGLISH (College)) for March-2023

Sr.no	Merit No.	Name of Student	Gender	CGPA	Percentage	Earned Credits	College Name(Code)	PRN	Seat Number
1	1	WAGHMARE SHIVANI SHAILENDRA Address WADWAL City : WADWAL Tehsil : MOHOL Distict : SOLAPUR State : Maharashtra Pin : 413213 Mobile Number : 7218390769 Email ID :	Female	9.00	73.70	100.00	D.B.F.Dayanand College of Arts and Science, Solapur (DBF)	202101020009563	26836
2	2	SHAIKH IRUM SANOBAR NIHALAHMED Address BARSHI City : Barshi Tehsil : Barshi Distict : Solapur State : Maharashtra Pin : 413401 Mobile Number : 9545376999 Email ID :	Female	8.95	74.60	100.00	Shri Shivaji Mahavidyalaya, Barshi (SMB)	202101082017951	3475
3	3	DESHMUKH ANIKET DATTATRAYA Address RAVIWAR PETH SHELGI SOLAPUR City : SOLAPUR Tehsil : N SOLAPUR Distict : SOLAPUR State : Maharashtra Pin : 413006 Mobile Number : 7028333760 Email ID :	Male	8.85	74.80	100.00	D.B.F.Dayanand College of Arts and Science, Solapur (DBF)	202101020009561	26827

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Director
Board of Examinations and Evaluation



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Merit List

M.A. -Regular-CBCS Pattern 2020(Marathi) for March-2023

Sr.no	Merit No.	Name of Student	Gender	CGPA	Percentage	Earned Credits	College Name(Code)	PRN	Seat Number
1	1	JAGTAP DIKSHA MAHENDRA Address KURDUWADI City : MADHA Tehsil : MADHA Distict : Solapur State : Maharashtra Pin : 413408 Mobile Number : 9921469338 Email ID :	Female	9.15	78.55	100.00	Shri Shivaji Mahavidyalaya, Barshi (SMB)	202101082018068	3626
2	2	SHINDE PRIYANKA MOHAN Address KURDUWADI City : MADHA Tehsil : MADHA Distict : Solapur State : Maharashtra Pin : 408213 Mobile Number : 7498919059 Email ID :	Female	9.05	76.35	100.00	Shri Shivaji Mahavidyalaya, Barshi (SMB)	202101082018061	3633
3	3	PATHAN ARBAJ MUBARAK Address KURDU City : SOLAPUR Tehsil : MADHA Distict : Solapur State : Maharashtra Pin : 413208 Mobile Number : 9689220636 Email ID :	Male	8.70	71.75	100.00	Shri Shivaji Mahavidyalaya, Barshi (SMB)	202101082012657	3630

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Merit List

M.A. -Regular-CBCS Pattern 2020(Political science) for March-2023

Sr.no	Merit No.	Name of Student	Gender	CGPA	Percentage	Earned Credits	College Name(Code)	PRN	Seat Number
1	1	AMBAT SANDIP VYANKATESH Address PLOT NO - 12/A, ZURALE NAGAR, NEAR SWAMI SAMRATH NAGAR City : SHELAGI Tehsil : SOLAPUR Distict : SOLAPUR State : Maharashtra Pin : 413006 Mobile Number : 9226182043 Email ID :	Male	8.75	72.85	100.00	Chhatrapati Shivaji Night College of Arts and Commerce, Solapur (CSNC)	202101014015055	37200
2	2	CHAVAN DNYANESHWAR ARUN Address HENDRI City : BARSHI Tehsil : BARSHI Distict : SOLAPUR State : Maharashtra Pin : 413401 Mobile Number : 7719809050 Email ID :	Male	8.75	72.40	100.00	Shri Shivaji Mahavidyalaya, Barshi (SMB)	202101082018146	3671
3	3	ANDHALKAR PRAGATI BALASAHEB Address MANEGAON City : MANEGAON Tehsil : MADHA Distict : SOLAPUR State : Maharashtra Pin : 413410 Mobile Number : 9730214695 Email ID : andhalkarpragati3031@gmail.com	Female	8.75	71.40	100.00	Shri Shivaji Mahavidyalaya, Barshi (SMB)	202101082018091	3666

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Merit List

M.A. -Regular-CBCS Pattern 2020(ECONOMICS) for March-2023

Sr.no	Merit No.	Name of Student	Gender	CGPA	Percentage	Earned Credits	College Name(Code)	PRN	Seat Number
1	1	DALAVI PREMA RATILAL Address BARSHI City : BARSHI Tehsil : BARSHI Distict : SOLAPUR State : Maharashtra Pin : 413411 Mobile Number : 9850677178 Email ID :	Female	9.00	75.75	100.00	Shri Shivaji Mahavidyalaya, Barshi (SMB)	202101082018119	3422
2	2	KHABALE PRIYANKA DATTATRYA Address TANDULWADI City : TANDULWADI Tehsil : MADHA Distict : SOLAPUR State : Maharashtra Pin : 413250 Mobile Number : 9322132321 Email ID : khabalepriyanka@gmail.com	Female	8.85	73.95	100.00	Shri Shivaji Mahavidyalaya, Barshi (SMB)	202101082018014	3429
3	3	KARBHARI ANIKET LAXMAN Address WAKADI City : WAKADI Tehsil : PARANDA Distict : SOLAPUR State : Maharashtra Pin : 413502 Mobile Number : 7522963653 Email ID : aniketkarbhari6@gmail.com	Male	8.75	73.55	100.00	Shri Shivaji Mahavidyalaya, Barshi (SMB)	202101082018019	3427

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Merit List

M.Sc. -Regular-CBCS Pattern 2020(Microbiology) for March-2023

Sr.no	Merit No.	Name of Student	Gender	CGPA	Percentage	Earned Credits	College Name(Code)	PRN	Seat Number
1	1	SURVASE MADHURI BHAGVAT Address SAKAT City : PARANDA Tehsil : PARANDA Distict : OSMANABAD State : Maharashtra Pin : 413502 Mobile Number : 9022926165 Email ID :	Female	9.73	79.60	98.00	Shri Shivaji Mahavidyalaya, Barshi (SMB)	202101082017881	3830
2	2	BADAVE ATHARV ANAND Address 14, Narmada Complex, Hyd. Road, Solapur City : SOLAPUR Tehsil : NORTH SOLAPUR Distict : SOLAPUR State : Maharashtra Pin : 413005 Mobile Number : 7972029955 Email ID :	Male	9.70	79.24	98.00	D.B.F.Dayanand College of Arts and Science, Solapur (DBF)	202101020011008	27028
3	3	VEER MONIKA CHANDRAKANT Address JAWALGAON City : Barshi Tehsil : Barshi Distict : Solapur State : Maharashtra Pin : 413401 Mobile Number : 7057222835 Email ID :	Female	9.35	76.80	98.00	Shri Shivaji Mahavidyalaya, Barshi (SMB)	202101082017999	3833

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Merit List

M.Sc. -Regular-CBCS Pattern 2020(Analytical Chemistry) for March-2023

Sr.no	Merit No.	Name of Student	Gender	CGPA	Percentage	Earned Credits	College Name(Code)	PRN	Seat Number
1	1	Kashid Mayuri Balasaheb Address Manegaon City : Manegaon Tehsil : Madha Distict : Solapur State : Maharashtra Pin : 413410 Mobile Number : 7558449019 Email ID : mayurikashid09@gmail.com	Female	8.51	71.72	102.00	Shri Shivaji Mahavidyalaya, Barshi (SMB)	202101082017832	3721
2	2	PARDE SONALI SATISH Address MANEGAON City : MANEGAON Tehsil : MADHA Distict : SOLAPUR State : Maharashtra Pin : 413410 Mobile Number : 8459747245 Email ID : amrutaparade49@gmail.com	Female	8.12	69.88	102.00	Shri Shivaji Mahavidyalaya, Barshi (SMB)	202101082017831	3725

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Merit List

M.Sc. -Regular-CBCS Pattern 2020(Botany) for March-2023

Sr.no	Merit No.	Name of Student	Gender	CGPA	Percentage	Earned Credits	College Name(Code)	PRN	Seat Number
1	1	BANKAR DIVYA SANTOSH Address LAKSHYACHIWADI City : Barshi Tehsil : Barshi Distict : Solapur State : Maharashtra Pin : 413411 Mobile Number : 7028611340 Email ID :	Female	9.84	89.40	100.00	Shri Shivaji Mahavidyalaya, Barshi (SMB)	202101082017898	3770
2	2	GAIKWAD KADAMBARI NAVNATH Address Ramabai Ambedkar nagar ramanjali chowk solapur City : SOLAPUR Tehsil : NORTH SOLAPUR Distict : SOLAPUR State : Maharashtra Pin : 413002 Mobile Number : 7507749259 Email ID : KADAMBARIGAIKWAD0@GMAIL.COM	Female	9.68	85.84	100.00	D.B.F.Dayanand College of Arts and Science, Solapur (DBF)	202101020009314	26942
3	3	BAGWAN SAFWAN IBRAHIM Address 51/1/2 JAWAHAR NAGAR, SADAR BAZAR, SOLAPUR. City : SOLAPUR Tehsil : NORTH SOLAPUR Distict : SOLAPUR State : Maharashtra Pin : 413003 Mobile Number : 9325147118 Email ID : SAFWANBAGWAN07@GMAIL.COM	Male	9.44	82.92	100.00	D.B.F.Dayanand College of Arts and Science, Solapur (DBF)	202101020009397	26938

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Merit List

M.Sc. -Regular-CBCS Pattern 2020(Physics (Nano Physics)) for March-2023

Sr.no	Merit No.	Name of Student	Gender	CGPA	Percentage	Earned Credits	College Name(Code)	PRN	Seat Number
1	1	ANDHARE PRIYA SUDAM Address BARSHI City : BARSHI Tehsil : BARSHI Distict : SOLAPUR State : Maharashtra Pin : 413211 Mobile Number : 7038882431 Email ID : andharepriya898@gmail.com	Female	9.00	76.76	100.00	Shri Shivaji Mahavidyalaya, Barshi (SMB)	202101082018102	3879

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Merit List

M.Sc. -Regular-CBCS Pattern 2020(Zoology) for March-2023

Sr.no	Merit No.	Name of Student	Gender	CGPA	Percentage	Earned Credits	College Name(Code)	PRN	Seat Number
1	1	VADEKAR VAISHNAVI RAJESH Address DGAGE MALA City : BARSHI Tehsil : BARSHI Distict : SOLAPUR State : Maharashtra Pin : 413401 Mobile Number : 9325040546 Email ID :	Female	9.36	83.96	100.00	Shri Shivaji Mahavidyalaya, Barshi (SMB)	202101082018079	3922
2	2	NARAYANKAR KIRAN JAGDISH Address 103 VISHWA RESIDENCY SAKHAR PETH City : SOLAPUR Tehsil : NORTH SOLAPUR Distict : SOLAPUR State : Maharashtra Pin : 413005 Mobile Number : 9137766891 Email ID : KIRANJN28@GMAIL.COM	Female	9.26	81.72	100.00	D.B.F.Dayanand College of Arts and Science, Solapur (DBF)	202101020009157	27189

Note: The above mentioned merit list is declared subject to change of marks due to verification.

Director
Board of Examinations and Evaluation



Welcome: **harishkumar**
 User Type: **PD**
 Financial Year: **2022-2023**



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Public Financial Management System-PFMS

(formerly CPMSM)
 D/o Controller General of Accounts, Ministry of Finance

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Sanction Details

Controller:	037-SCIENCE AND TECHNOLOGY	Sanction Status:	Approved
Sanction Number:	SR/FST/COLLEGE-/2022/1308 (C)	Sanction Date:	06/03/2023
Sanction Type:	Transfer (DDO Bill)	Sanction Amount:	4050000
IFD Number:	IFD/C/I/010323/35/03656	IFD Date:	01/03/2023
Scheme:	1817-Science and Technology Institutional and Human Capacity Building	PAO:	058296-PAO(DST), New Delhi
DDO:	258297-DEPARTMENT OF SCIENCE & TECHNOLOGY (INCLUDING,NCST)	Remarks:	1st Release

North East Expenditure

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
089 - Department of Science and Technology		3425602006804 - OTHER PROGRAMMES	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	4050000		885970018

Agency	Scheme / Project / Sub-Project	Amount	Sanctioned Type
TECHNOLOGY DEVELOPMENT BOARD, DEPARTMENT OF SCIENCE AND TECHNOLOGY	60414917022 - SCIENCE AND TECH II ▾	4,050,000.00	RTGS

Payment Details

Accredited Bank : *	UNION BANK OF INDIA ▾	Amount :	4050000	Not Payable Before : *	Required
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Party Name	IFSC Code	Party Account No	Amount	Payee Remarks
SCIENCE AND TE	MAHB0000593	60414917022	4050000	PAO PAYMENT

Note: If the IFSC Code is not automatically shown it means bank A/C is not validated. If payment process is urgent please key in the IFSC Code and process payment. Please ensure IFSC Code is correct.

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GOVERNMENT OF INDIA
Ministry of Science & Technology
Department of Science & Technology
SR/FST/COLLEGE-/2022/1308 (C)
(R & D Infrastructure)

Technology Bhawan, New Delhi

Dated: 06/03/2023

Sanction Order

Subject: Financial assistance for the project entitled "FIST PG College Level A - Project" submitted by Physics, SHRI SHIVAJI MAHAVIDYALAYA, BARSHI, SOLAPUR, BARSHI, SOLAPUR, MAHARASHTRA, 413411. Release of the First installment regarding

Sanction of the President is hereby accorded to the approval to the above mention project at a total cost of Rs. 61,00,000/- (Rupees Sixty One Lakh only) for the duration of 5 Years . The detailed breakup of the grant for general as well as capital components are given below: -

Total General Component	₹ 7,00,000/-	DST Contribution (General)	₹ 5,25,000/-	HI/Industry/State Contribution (General)	₹ 1,75,000/-
Total Capital Component	₹ 54,00,000/-	DST Contribution (Capital)	₹ 40,50,000/-	HI/Industry/State Contribution (Capital)	₹ 13,50,000/-

Items	Budget Summary (in Rs.)					Total
	Year-1	Year-2	Year-3	Year-4	Year-5	
1- Non-Recurring						
HPLC (Living LC) with PDA Detector.-. - 1	1875000	0	0	0	0	1875000
Double Beam UV Visible Spectrophotometer.-. - 1	375000	0	0	0	0	375000
FTIR Spectrometer.-. - 1	1125000	0	0	0	0	1125000
BET Surface area analyser.-. - 1	675000	0	0	0	0	675000
(Non-Recurring Contribution)-.	1350000	0	0	0	0	1350000
Subtotal (Capital)	5400000	0	0	0	0	5400000
2- Recurring						
(Recurring Contribution)-.	0	81250	31250	31250	31250	175000
Industrial R&D Support (IRD)-.	0	75000	0	0	0	75000
Scientific Social Responsibility Activities (SSR)-.	0	75000	0	0	0	75000
Maintenance (M)-.	0	93750	93750	93750	93750	375000
Subtotal (General)	0	325000	125000	125000	125000	700000
Total Contribution (Cap.+ Gen.)	1350000	81250	31250	31250	31250	1525000
Total Project Cost (Cap.+ Gen.)	5400000	325000	125000	125000	125000	6100000

2. The sanction of the President is also accorded to the release of Rs. 40,50,000/- (Rupees Forty Lakh Fifty Thousand only) to the "Director/Registrar/Principal/Controller/Comptroller, SHRI SHIVAJI MAHAVIDYALAYA, BARSHI, SOLAPUR" being the First installment of grant as mentioned above table under "Capital Component" for the above mentioned project.

3. The expenditure involved is debitable to Demand No. 89 , Department of Science & Technology for the year 2022-23:

3425	Other Scientific Research(Major Head)
3425.60	Others : (Sub-Major Head)
3425.60.200	Assistance to Other Scientific Bodies(Minor Head)
3425.60.200.68	Science and Technology Institutional and Human Capacity Building(Sub Head)
3425.60.200.68.04	Other Programmes
3425.60.200.68.04.35	Grants for creation of capital assets
	(Previous: 3425.60.200.25.01.35)

4. The amount of Rs. 40,50,000/- (Rupees Forty Lakh Fifty Thousand only) will be drawn by DDO, DST and disbursed to the "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	Science and technology Institutional and Human Capacity Building TDB
Bank A/C No	60414917022
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
RTGS/IFSC code	MAHB0000593

5. The amount of Rs. 40,50,000/- (Rupees Forty Lakh Fifty Thousand only) will be drawn by the "CNA account of Autonomous body TDB and will be disbursed to the Director/Registrar/Principal/Controller/Comptroller, SHRI SHIVAJI MAHAVIDYALAYA, BARSHI, SOLAPUR".

The bank details for electronic transfer of funds through RTGS are given below: -

Name of A/C Holder	Shri Shivaji Mahavidyalaya Barshi STIHCB 1817 Scheme
Bank A/C No	60434237611
Name of the Bank & branch	Bank of Maharashtra
RTGS/IFSC code	MAHB0001174

6. As per Rule 234 of GFR 2017, the sanction has been entered at S. No 102 . in the register of grants maintained in the R & D Infrastructure for the scheme FIST PG College Level A.


7. This issues with the concurrence of IFD Vide their Concurring Dy. No IFD/C/L/010323/35/03656 dated 01/03/2023.

8. The GI will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.

9. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.

10. This sanction order is subject to the Terms & Conditions as annexured .


11. The organization is registered on NGO Darpan Portal and their Unique ID is MH/2018/0221491


Dr. G HARISH KUMAR
Scientist - 'F'
harishkumar@nic.in

To,
The Pay & Accounts Officer,
Department of Science & Technology,
New Delhi - 110 016.

Copy of information and necessary action to: -

1. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
2. The Financial Advisor, Integrated Finance Division, Technology Bhavan, New Mehrauli Road, Block C, Qutab Institutional Area, New Delhi, Delhi 110016
3. The Internal Audit Wing, Department of Science & Technology, Technology Bhavan, New Mehrauli Road, Block C, Qutab Institutional Area, New Delhi, Delhi 110016
4. Drawing and Disbursing Officer, DST, Cash Section. (two copies)
5. Principal, Physics, SHRI SHIVAJI MAHAVIDYALAYA, BARSHI, SOLAPUR, Barshi, Solapur, Maharashtra - 413411
6. The Director/Registrar/Principal/Controller/Comptroller/Chief Executive Officer(CEO), SHRI SHIVAJI MAHAVIDYALAYA, BARSHI, SOLAPUR, Barshi, Solapur, Maharashtra - 413411
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Head (R & D Infrastructure) DST
9. Sanction Folder (R & D Infrastructure)


Dr. G HARISH KUMAR
Scientist - 'F'
harishkumar@nic.in



GOVERNMENT OF INDIA
Ministry of Science & Technology
Department of Science & Technology
SR/FST/COLLEGE-/2022/1308 (C)

Terms & Conditions

1. The grantee organization will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report (Vis-a-Vis Target Vs-Achievement) at the end of each financial year duly reflecting the interest earned / accrued on the grant received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

2. Subsequent releases of grants to the grantee institute would be made on the basis of the targeted deliverables with the timelines i.e. "Targets Vs Achievement" as mentioned in the Table below:

S. No.	Target with Proposed First Instalment
	Procurement/ Installation of following R&D Infrastructure
1.	HPLC (Living LC) with PDA Detector Software
2.	Double Beam UV Visible Spectrophotometer
3.	FTIR Spectrometer.
4.	BET Surface area analyser

3. The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any anticipated excess expenditure. **The Department is requested to utilize the released funds in the first one year from the date of sanction order.**

4. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

5. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant.

6. The grant-in-aid being released is subject to the condition that:-

a) A transparent procurement procedure in line with Provisions of General Financial Rules 2017 will be followed by the Institute/Organization under the appropriate rules of grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant.

b) While submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard of the purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

7. As per the GFR 2017 Rule 230 (8) the Grantee Institute should ensure that all the interests or other earnings against Grant-in-Aid or advances (other than reimbursement) released to any Grantee institution should be mandatorily remitted to the Consolidated Fund of India immediately after finalization of the accounts. Such advances will not be allowed to be adjusted against future releases.

8. As per the GFR 2017 Rule 230 (17) "the Grantee Institute should agree to make reservations for Scheduled Castes and Scheduled Tribes or OBC in the posts or services under its control on the lines indicated by the Government of India"

9. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
10. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organization is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.
11. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization in bold letters in all publication / media release as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
12. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.
13. It is mandatory to use EAT module in PFMS, failing which no further funds shall be released.
14. Goods (Consumable/Equipment) available in GeM portal are to be procured mandatorily online through GeM only as per the provisions of Rule 149 of GFR.
15. The Grantee Institute should follow Global Tendering Enquiry (GTE) conditions as per Department of Expenditure ID Note No:4/1/2021-PPD dated 10.09.2021.
16. If One time assistance or non-recurring grant as Grant-in-Aid for Rs. 10.00 lakhs, to Rs. 50.00 lakhs, it should be included in the Annual Report of the Institute.
17. The Grantee Institute must ensure any other provisions of GFR-2017 and guidelines/amendments issued from Govt. of India from time to time.
18. To maintain transparency and accountability, the facilities acquired from FIST Grant should be mapped to Indian Science Technology and Engineering facilities Map i.e. I-STEM portal (www.istem.gov.in) and should be accessible to the scientific community and industry. DST should be informed after mapping the research facilities in the I-STEM Portal.
19. The Grantee Institution should promote services of FIST facilities to the demands of outside faculties, researchers, scientists and students at other academic institutes, universities, nearby colleges national laboratories, R&D Labs, Startups, and Industries to enable them to carry out R&D activities to promote FIST collaborative research endeavours.
20. Special seminar/s on usage and upkeep of scientific instruments might be conducted from time to time by the beneficiary organization to ensure smooth functioning as well as maximum uptime of the established facility.
21. A task-force with representation from IFD, any Division of DST along with any scientist of the R&D Infrastructure Division would undertake random check on the status of utilization of the major facilities supported by DST, as and when needed.
22. To give visibility to the identified department, the department may be called as "DST-FIST Sponsored Department". The Public Notice displaying the Logo of the FIST Program may be downloaded from the DST website and suitably displayed in this regard.
23. The Grantee Institution should follow, implement and adopt the Scientific research infrastructure sharing maintenance and networks (**SRIMAN**) guidelines of Ministry of Science & Technology, GoI, released on May 2022.
24. The Grantee Institution should follow and adopt the Scientific social responsibility (**SSR**) guidelines of Ministry of Science & Technology, GoI, released on May 2022. While utilising the grant which has released towards industrial R&D support and SSR component, the Grantee Institute must ensure the implementation of SSR broad guidelines both in letter and spirit and should highlight the benefits of SSR guidelines among stakeholders of FIST.



भारत सरकार

विज्ञान और प्रौद्योगिकी मंत्रालय

विज्ञान और प्रौद्योगिकी विभाग

SR/FST/COLLEGE-/2022/1308 (C)

निबंधन और शर्तें

1. अनुदानग्राही संस्थान प्रत्येक वित्त वर्ष के अंत में इस परियोजना के अंतर्गत प्राप्त अनुदान पर अर्जित/प्रोद्भूत ब्याज को विधिवत रूप से दर्शाते हुए अद्यतन प्रगति रिपोर्ट (लक्ष्य बनाम उपलब्धि) के साथ जीएफआर 2017 में विनिर्दिष्ट प्ररूप में वित्तीय वर्ष-वार उपयोग प्रमाण पत्र (यूसी) और व्यय का लेखापरीक्षित विवरण (एसई) विज्ञान और प्रौद्योगिकी विभाग को प्रस्तुत करेगा। यह परियोजना की समाप्ति की निर्धारित तारीख से एक वर्ष भीतर व्यय का अंतिम विवरण, उपयोग प्रमाण-पत्र और परियोजना समाप्ति रिपोर्ट प्रस्तुत करने की शर्त के भी अध्यधीन है।
2. अनुदानग्राही संस्थान को बाद में जारी किए जाने वाले अनुदानों को समय-सीमा के साथ लक्षित सुपुर्दगी के आधार पर किया जाएगा अर्थात् "लक्ष्य बनाम उपलब्धि" जैसा कि नीचे दी गई तालिका में उल्लेख किया गया है:

क्रमांक	प्रस्तावित प्रथम किश्त के साथ लक्ष्य
	निम्नलिखित अनुसंधान एवं विकास अवसंरचना की खरीद/स्थापना
1.	HPLC (Living LC) with PDA Detector Software
2.	Double Beam UV Visible Spectrophotometer
3.	FTIR Spectrometer.
4.	BET Surface area analyser

3. विभाग/संस्थान किसी भी प्रत्याशित अधिक व्यय के मामले में व्यय को स्वीकृत राशि के भीतर उचित रूप से सीमित करेगा। विभाग से अनुरोध है कि जारी की गई धनराशि का उपयोग स्वीकृति आदेश की तिथि से प्रथम एक वर्ष में करें।
4. अनुदानग्राही संस्थान को उपयोग प्रमाण-पत्र इस प्रभाग में भौतिक रूप में भेजने के साथ-साथ पीएफएमएस पोर्टल पर प्रविष्ट और अपलोड करना होगा। अनुवर्ती/अंतिम किश्त प्रभाग द्वारा यूसी की स्वीकृति की पुष्टि और पीएफएमएस में पूर्ववर्ती उपयोग प्रमाण-पत्र की प्रविष्टि के बाद ही जारी की जाएगी।
5. यदि अनुदान एक ही परियोजना के अंतर्गत उपस्कर (रॉ) की खरीद के लिए पृथक संस्वीकृति आदेश के माध्यम से पूंजी-शीर्ष के अंतर्गत जारी किया गया है तो जारी किया गया पूंजी-शीर्ष अनुदान के लिए पृथक एसई/यूसी प्रस्तुत करना होगा।
6. जारी किया जा रहा सहायता अनुदान निम्नलिखित शर्तों के अध्यधीन है-
 - क) उपर्युक्त परियोजना के लिए संस्वीकृत पूंजी आस्तियों की खरीद करते समय अनुदानग्राही संस्थान के उचित नियमों के तहत संस्थान/संगठन द्वारा सामान्य वित्तीय नियमावली 2017 के उपबंधों के अनुरूप पारदर्शी खरीद प्रक्रिया का अनुपालन किया जाए और अनुदान प्राप्ति पर तुरंत प्रभाव से अनुदानग्राही संगठन द्वारा इस आशय का प्रमाण-पत्र प्रस्तुत किया जाए।
 - ख) उपयोग प्रमाण-पत्र/ व्यय विवरण प्रस्तुत करते समय, संगठन को जीएफआर 2017 के उपबंधों के अनुसरण में उपस्कर/पूंजी आस्तियों की खरीद के संबंध में संबन्धित दस्तावेज़-साक्ष्य प्रस्तुत करना सुनिश्चित करना होता है।
7. जीएफआर नियमावली 2017 के नियम 230 (8) के अनुसार अनुदानग्राही संस्थान को सुनिश्चित करना चाहिए कि किसी भी अनुदानग्राही संस्थान को जारी किए गए सहायता अनुदान या अग्रिम (प्रतिपूर्ति से भिन्न) पर प्राप्त समस्त प्रकार के ब्याज या अन्य आय को लेखों को अंतिम रूप दिए जाने के तुरंत बाद भारतीय समेकित निधि में अनिवार्य रूप से विप्रेषित किया जाए। ऐसे अग्रिमों को भविष्य में जारी की जाने वाली निधियों में समायोजित करने की अनुमति नहीं दी जाएगी।
8. जीएफआर नियमावली 2017 के नियम 230 (17) के अनुसार, "अनुदानग्राही संस्थान को भारत सरकार के निर्देशानुसार अपने

9. डीएसटी, अनुदान से सृजित परिसंपत्तियों पर एकमात्र सुरक्षित अधिकार रखता है। सरकारी अनुदानों से पूरी तरह से या पर्याप्त रूप से अर्जित संपत्ति (जीएफआर 2017 में निर्धारित प्रक्रिया के अनुसार अप्रचलित और अनुप्रयोज्य, अनुपयोगी घोषित अनुदानों से इतर), का निपटारा डीएसटी का पूर्व अनुमोदन प्राप्त किए बिना नहीं किया जाएगा।
10. जैसा कि सामान्य वित्तीय नियमावली 2017 के नियम 236 (1) के तहत निर्धारित किया गया है, अनुदानग्राही संगठन का लेखा स्वीकृति प्रदाता प्राधिकारी और लेखा परीक्षक (भारत के नियंत्रक एवं महालेखापरीक्षक और डीएसटी के प्रधान लेखा कार्यालय दोनों द्वारा आंतरिक लेखा परीक्षा) द्वारा निरीक्षण किए जाने, जब भी संगठन को ऐसा करने के लिए कहा जाता है, हेतु अभिगम्य होगा।
11. इस परियोजना अनुदान से प्राप्त तकनीकी सहायता/वित्तीय सहायता की उचित पावती को अनुदानग्राही संगठन द्वारा सभी प्रकाशनों/मिडिया प्रकाशनी में मोटे अक्षरों में और परियोजना के पूरा होने के दौरान और तदुपरांत उनकी वार्षिक रिपोर्टों के शुरुआती पैराग्राफों में अनिवार्य रूप से दिखाया किया जाना चाहिए।
12. बॉन्ड के नियमों और शर्तों का पालन करने में असफल होने पर जीएफआर 2017 के नियम 231 (2) के अनुसार पूरी राशि सब्याज वापस करनी होगी।
13. पीएफएमएस में ईएटी मॉड्यूल का उपयोग करना अनिवार्य है, ऐसा न करने पर अन्य कोई भी आगामी निधि जारी नहीं की जाएगी।
14. जीएफआर के नियम 149 के उपबंधों के अनुसार जीईएम पोर्टल पर उपलब्ध वस्तुओं (उपभोज्य वस्तु /उपस्कर) का अनिवार्यतया आनं लाइन प्रापण जैम (जीईएम) ही के माध्यम से किया जाना है।
15. अनुदान ग्राही संस्थान को व्यय विभाग के आईडी नोट संख्या: 4/1/2021-पीपीडी दिनांक 10.09.2021 के अनुसार वैश्विक निविदाकरण जांच-पड़ताल (जीटीई) नियमों का पालन करना चाहिए।
16. यदि एकबारगी सहायता या गैर-आवर्ती अनुदान 10.00 लाख रुपये से 50.00 लाख रुपये के सहायता अनुदान का हो तो इसे संस्थान की वार्षिक रिपोर्ट में दर्ज किया जाना चाहिए।
17. अनुदान ग्राही संस्थान को जीएफआर-2017 के किसी भी अन्य उपबंध और समय-समय पर भारत सरकार द्वारा जारी दिशा-निर्देश/संशोधन का अनुपालन सुनिश्चित करना चाहिए।
18. पारदर्शिता और जवाबदेही बनाए रखने के लिए, एफआईएसटी अनुदान से प्राप्त सुविधाओं को भारतीय विज्ञान प्रौद्योगिकी और इंजीनियरिंग सुविधाओं के मानचित्र यानी आई-एसटीईएम पोर्टल (www.istem.gov.in) पर मैप किया जाना चाहिए और वैज्ञानिक समुदाय और उद्योग के लिए सुलभ होना चाहिए। आई-एसटीईएम पोर्टल में अनुसंधान सुविधाओं का मानचित्रण करने के बाद डीएसटी को सूचित किया जाना चाहिए।
19. अनुदानग्राही संस्थान को अन्य शैक्षणिक संस्थानों, विश्वविद्यालयों, नजदीकी कॉलेजों, राष्ट्रीय प्रयोगशालाओं, अनुसंधान एवं विकास प्रयोगशालाओं, स्टार्टअप्स और उद्योगों के बाहरी संकायों, शोधकर्ताओं, वैज्ञानिकों और छात्रों की मांगों के लिए एफआईएसटी सुविधाओं की सेवाओं को बढ़ावा देना चाहिए ताकि वे अनुसंधान एवं विकास गतिविधियों को बढ़ावा देने के लिए सक्षम हो सकें FIST सहयोगी अनुसंधान प्रयास।
20. लाभार्थी संगठन द्वारा समय-समय पर वैज्ञानिक उपकरणों के उपयोग और रखरखाव पर विशेष संगोष्ठी आयोजित की जाय ताकि सुचारु संचालन के साथ-साथ स्थापित सुविधा के अधिकतम अपटाइम को सुनिश्चित किया जा सके।
21. आईएफडी, डीएसटी के किसी भी डिवीजन के प्रतिनिधित्व के साथ एक टास्क फोर्स, आर एंड डी इंफ्रास्ट्रक्चर डिवीजन के किसी भी वैज्ञानिक के साथ, जब भी जरूरत हो, डीएसटी द्वारा समर्थित प्रमुख सुविधाओं के उपयोग की स्थिति पर यादृच्छिक जांच करेगा।
22. पहचाने गए विभाग को दृश्यता देने के लिए, विभाग को "DST-FIST प्रायोजित विभाग" कहा जा सकता है। एफआईएसटी कार्यक्रम के लोगो को प्रदर्शित करने वाली सार्वजनिक सूचना को डीएसटी वेबसाइट से डाउनलोड किया जा सकता है और इस संबंध में उपयुक्त रूप से प्रदर्शित किया जा सकता है।
23. अनुदानग्राही संस्थान को मई 2022 को जारी विज्ञान और प्रौद्योगिकी मंत्रालय, भारत सरकार के वैज्ञानिक अनुसंधान अवसंरचना साझा रखरखाव और नेटवर्क (श्रीमान) दिशानिर्देशों का पालन, कार्यान्वयन और अपनाना चाहिए।
24. अनुदानग्राही संस्थान को मई 2022 को जारी विज्ञान और प्रौद्योगिकी मंत्रालय भारत सरकार के वैज्ञानिक सामाजिक उत्तरदायित्व (एसएसआर) दिशानिर्देशों का पालन करना चाहिए और उन्हें अपनाना चाहिए। औद्योगिक अनुसंधान एवं विकास सहायता और एसएसआर घटक के लिए जारी किए गए अनुदान का उपयोग करते हुए अनुदानग्राही संस्थान को एसएसआर के व्यापक दिशानिर्देशों का अक्षरशः कार्यान्वयन सुनिश्चित करना चाहिए और एफआईएसटी के हितधारकों के बीच एसएसआर दिशानिर्देशों के लाभों को रूजगार करना चाहिए।