Independent Auditors' Report

To
The Management Council
Shivaji University, Kolhapur

REPORT ON THE FINANCIAL STATEMENTS

We have audited the accompanying financial statements of Shivaji University, Vidyanagar, Kolhapur, which comprise the Balance Sheet as at March 31, 2016, the Income & Expenditure Account and Receipt & Payments Account for the year then ended, and a summary of significant accounting policies and other explanatory information.

MANAGEMENT'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

The Management of Shivaji University is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance in accordance with The Maharashtra Universities Act, 1994 (the Act) and The Maharashtra Universities Account Code. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

AUDITORS' RESPONSIBILITY

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the organisation's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the orhanisation's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

BASIS FOR QUALIFIED OPINION

The financial statements dealt with by this report does not comply with accounting standards prescribed by the Institute of Chartered Accountants of India as far as they are applicable to the University. The impact of the non-compliance is not ascertained.

QUALIFIED OPINION

In our opinion and to the best of our information and according to the explanations given to us, except for the effects of the matter described in the Basis for Qualified Opinion and the annexure to the Audit Report, the aforesaid financial statements give the information required by the Maharashtra Universities Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

(a) In the case of the Balance Sheet, of the state of affairs of the University as at March 31, 2016; and

(b) In the case of the Income & Expenditure Account, of the surplus of the University for the year ended on that date.

REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS

i. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
ii. In our opinion proper books of account as required by law have been kept so far as it appears from our examination of those books.
iii. In our opinion the Balance Sheet and the Income and Expenditure Account dealt with by this report comply with the requirements of the Maharashtra Universities Act, 1994.
iv. The Balance Sheet and the Income and Expenditure Account dealt with by this report are in agreement with the books of accounts.

POWAR SAMANT & JADHAV FRN 119605W KOLHAPUR Chartered Accountants

For Powar Samant & Jadhav
Chartered Accountants .
(Firm Registration No. 119605W)

Place: Kolhapur

Date : 24/11/2016

Anil B Jadhav
Partner
Membership No.: 121001

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2015 To 31-Mar-2016

01. Receipt Side

		Particulars	Amount	Amount
Bank Opening Balance :		**23,84,28,719.07**		
A. Maintenance				
I		**Administrative Departments**		
	1	General Administration	1,55,95,308.71	
	2	B.C.U.D.	5,77,12,550.00	
	3	Examination	38,84,04,006.50	
	4	Finance	4,94,31,661.54	
II		**Science Departments**		
	1	Electronics	2,00,779.00	
	2	Physics	7,18,943.00	
	3	USIC	5,79,185.00	
	4	CFC	1,89,580.00	
	5	Statistics	2,82,328.00	
	6	Chemistry	8,92,868.00	
	7	Bio-chemistry	7,82,441.00	
	8	Botany	1,86,459.00	
	9	Zoology	2,38,890.00	
	10	M.Sc.Sericulture Course	31,614.00	
	11	Mathematics	17,45,054.00	
	12	Geography	6,30,850.00	
	13	Computer Science Dept.	81,33,672.00	
	14	Environmental Science	29,16,596.00	
	15	Agro-Chemical & Pest Magt.	9,79,678.00	
	16	P.G.Course in Industrial Chemistry	19,01,096.00	
	17	Bio-technology	29,85,026.00	
	18	Micro-biology	29,83,183.00	
III		**Other Academic Departments**		
	1	English	2,49,964.00	
	2	Foreign Language	3,01,000.00	
	3	Marathi	1,12,795.00	
	4	Hindi	2,24,539.00	
	5	Economics	5,73,820.00	
	6	Sociology	1,34,987.00	
	7	Political Science	1,65,148.00	
	8	History	1,46,960.00	
	9	Library & Information Science	1,62,548.00	
	10	Journalism	72,960.00	
	11	Education	22,33,656.00	
	12	Commerce & Management	35,93,813.00	
	13	Law	11,81,094.00	
	14	Adult & Continuing Education	11,27,088.00	
	15	Music & Dramatics	17,04,745.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2015 To 31-Mar-2016

01. Receipt Side

		Particulars	Amount	Amount
	16	Women Study Centre	-829.00	
	17	Centre for C.Devp. -Lokvikas	15,18,543.00	
	18	Sports and Games	1,22,60,462.00	
	19	Dept. of Master of Social Work	600.00	
	20	Yashwantrao Chavan School of Rural Development	6,84,041.00	
IV		Other Activities Departments		
	1	Engineering (Civil/Elec)	44,92,796.00	
	2	Garden	5,65,454.00	
	3	Guest House	10,71,570.00	
	4	Health centre	18,77,207.00	
	5	B.B.K. Library	28,88,682.00	
	6	Study Centre	41,864.00	
	7	Student Facility	54,62,294.00	
	8	Hostel - Boys	25,15,926.00	
	9	Hostel - Ladies	39,23,485.00	
	10	Publication	46,92,616.00	
	11	Computer Center	1,37,75,486.00	
	12	University Press	2,04,80,847.00	
	13	Dr.Appasaheb Pawar Vidyarthi Bhavan	29,25,400.00	
	14	V.S.Khandekar Smruti Sangrahalaya	12,623.00	
	15	Internet	1,06,65,309.00	
	16	M.B.A	50,27,636.00	
	17	Mass Communication	5,97,623.00	
	18	Distance Edu. Centre	7,47,91,043.00	
	19	Dept. of Technology	10,75,03,406.00	
	20	Centre for Gandhian Studies	76,578.00	
	21	Deptt. of Food Science	23,48,455.00	
	22	Deptt. of Applied Chemistry	26,47,730.00	
	23	Hostel Technology	58,37,480.00	
	24	School of Nano Science & Technology	43,76,564.00	
		Total of A. Maintenance		84,25,67,776.75

B. Development

I		Depreciation Fund		
	1	Receipt from Depreciation Fund	1,67,11,715.00	
II		Research Fund		
	1	Research &Development Fund	3,06,07,539.00	
		Total of B. Development		4,73,19,254.00

C. Salary (Govt.Grants)

I		Salary		
	1	Salary Govt Grants	80,29,89,702.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2015 To 31-Mar-2016

01. Receipt Side

		Particulars	Amount	Amount
		Total of C. Salary (Govt.Grants)		80,29,89,702.00
D. Agency				
I		Agency	18,33,27,809.00	
		Total of D. Agency		18,33,27,809.00
E. Debt				
I		Debt		
	1	Recovery of Advances	42,00,88,813.00	
	2	Recovery of Deposits	99,28,439.00	
	3	Providend Fund	2,71,38,463.60	
	4	Depreciation Fund	37,03,85,622.00	
	5	Shivaji University Employees Gratuity Fund	4,57,05,897.22	
	6	Endowment & Donation Account	98,97,782.24	
	7	Bank of India Chair	27,39,065.00	
	8	Sant Tukaram Maharaj Chair	66,407.00	
	9	Shahu Research Institute	29,47,021.00	
	10	Contigency Fund	26,53,037.29	
	11	Research & Development Fund	70,69,04,286.00	
	12	National Service Scheme	1,20,16,152.00	
	13	Fund for Natural Dissaster	1,63,95,850.00	
	14	Fine Arts Faculty	28,270.00	
	15	Golden Jubilee Fund	1,24,30,710.00	
	16	Diamond Jubilee Fund	22,17,401.00	
	17	Centenery Fund	22,17,401.00	
	18	R. N. Godbole Chair	26,52,608.00	
	19	U.G.C. DRS (SAP) Project	39,119.00	
	20	Merit Scholarship	4,00,72,075.06	
	21	Computer Centre Fund	17,85,431.00	
	22	Bhagwan Mahavir Chair	52,49,608.75	
	23	Others	13,55,04,264.00	
	24	Press Employees PF Contribution	760.00	
	25	Press Employee's Pension/Family Pension	0.00	
	26	G I S (L I C)	12,92,165.00	
	27	Central Stores Stock Account	16,44,021.00	
	28	Dr.Bapuji Salunkhe Statue Maintenance Fund	95,000.00	
	29	Silver Jubilee Fund - Statistics Dep	71,613.00	
	30	Maharshi Vitthal Ramji Shinde Adhyasan	50,000.00	
	31	General Fund	1,23,28,70,170.00	
	32	Conference, Seminar, Workshop	32,51,474.00	
	33	Alumni Meet	200.00	
	34	ALLUMINI	2,89,972.00	
	35	GRANTS TOWARDS GOVT. SCHOLARSHIPS (BOI)	4,69,99,675.00	
	36	Padmshri Dr. G. G. Jadhav Patrakarita Adhyasan	50,000.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2015 To 31-Mar-2016

01. Receipt Side

		Particulars	Amount	Amount
	37	Receipt from Academic Diary	1,62,490.00	
	38	Late Sharadabai Govindrao Pawar Adhyasan	4,13,978.00	
	39	Statistical Consultancy Unit (Dr. D. T. Shirke)	27,500.00	
	40	Lokshahir Annabhau Sathe Adhyasan	1,50,000.00	
	41	Punyashlok Ahilyabai Holkar Adhyasan	50,000.00	
	42	Loknete Balasaheb Desai Chair	50,000.00	
	43	Receipt for Biotechnology Instrumentation Facility Centre	4,22,600.00	
	44	Students, Parents, Teachers and Administrative Staff welfare fund	99,99,159.00	
	45	Vice-Chancellors Corpus Fund	4,27,680.00	
	46	TEQIP - II Prog. Technology Department Funds.	10,36,724.00	
	47	Golden Jubilee Fund - Physics Dept.	20,000.00	
	48	Funds	13,26,00,000.00	
	49	General Fund	1,77,710.00	
		Total of E. Debt		3,26,12,16,614.16

F. Finalisation Account Heads

I		Finalisation Of Account Heads	9,26,99,038.91	
		Total of F. Finalisation Account Heads		9,26,99,038.91
		Total of (A+B+C+D+E+F)		5,23,01,20,194.82
		Receipt Total		5,46,85,48,913.89

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2015 To 31-Mar-2016

02. Payment Side

		Particulars	Amount	Amount
A. Maintenance				
I		Administrative Departments		
	1	General Administration	5,25,20,233.00	
	2	B.C.U.D.	14,71,25,962.00	
	3	Examination	21,30,41,344.00	
	4	Finance	7,86,16,018.00	
II		Science Departments		
	1	Electronics	2,14,428.00	
	2	Physics	4,47,314.00	
	3	USIC	3,44,271.00	
	4	CFC	2,34,844.00	
	5	Statistics	1,75,298.00	
	6	Chemistry	8,74,168.00	
	7	Bio-chemistry	8,31,262.00	
	8	Botany	7,06,291.00	
	9	Zoology	2,84,671.00	
	10	Mathematics	7,91,014.00	
	11	Geography	5,09,301.00	
	12	Computer Science Dept.	58,01,918.00	
	13	Environmental Science	24,23,375.00	
	14	Agro-Chemical & Pest Magt.	7,31,315.00	
	15	P.G.Course in Industrial Chemistry	16,45,680.00	
	16	Bio-technology	20,59,289.00	
	17	Micro-biology	16,29,342.00	
III		Other Academic Departments		
	1	English	1,66,750.00	
	2	Foreign Language	1,89,406.00	
	3	Marathi	1,16,183.00	
	4	Hindi	2,19,357.00	
	5	Economics	5,41,746.00	
	6	Sociology	76,993.00	
	7	Political Science	1,66,339.00	
	8	History	1,33,306.00	
	9	Library & Information Science	1,34,329.00	
	10	Journalism	1,41,305.00	
	11	Education	9,22,956.00	
	12	Commerce & Management	18,63,821.00	
	13	Law	6,51,654.00	
	14	Adult & Continuing Education	5,27,245.00	
	15	Music & Dramatics	16,39,964.00	
	16	Centre for C.Devp. -Lokvikas	35,33,944.00	
	17	Sports and Games	74,62,686.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2015 To 31-Mar-2016

02. Payment Side

		Particulars	Amount	Amount
	18	Yashwantrao Chavan School of Rural Development	3,24,221.00	
IV		Other Activities Departments		
	1	Engineering (Civil/Elec)	3,31,27,594.00	
	2	Garden	14,28,592.00	
	3	Guest House	1,79,363.00	
	4	Health centre	23,31,629.00	
	5	B.B.K. Library	30,12,262.00	
	6	Study Centre	1,35,418.00	
	7	Student Facility	37,85,525.00	
	8	Hostel - Boys	28,13,680.00	
	9	Hostel - Ladies	27,14,070.00	
	10	Publication	64,62,875.00	
	11	Computer Center	1,23,89,358.00	
	12	University Press	1,45,53,291.00	
	13	Dr.Appasaheb Pawar Vidyarthi Bhavan	28,20,091.00	
	14	V.S.Khandekar Smruti Sangrahalaya	2,43,329.00	
	15	Internet	31,20,148.00	
	16	M.B.A	46,36,259.00	
	17	Mass Communication	5,03,437.00	
	18	Distance Edu. Centre	4,42,39,339.00	
	19	Dept. of Technology	7,15,32,104.00	
	20	Centre for Gandhian Studies	2,31,529.00	
	21	Deptt. of Food Science	15,67,636.00	
	22	Deptt. of Applied Chemistry	26,46,791.00	
	23	Hostel Technology	19,51,198.00	
	24	School of Nano Science & Technology	46,68,005.00	
		Total of A. Maintenance		75,09,13,066.00
B. Development				
I		Depreciation Fund		
	1	Expenditure from Depreciation fund	1,67,11,715.00	
II		Research Fund		
	1	Research &Development Fund	3,06,07,539.00	
		Total of B. Development		4,73,19,254.00
C. Salary (Govt.Grants)				
I		Salary		
	1	Salary Govt Grants	45,38,25,680.00	
	2	B.C.U.D.	19,40,968.00	
	3	Examination	5,15,18,632.00	
	4	Finance	5,70,683.00	
	5	Electronics Department	1,00,10,214.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2015 To 31-Mar-2016

02. Payment Side

		Particulars	Amount	Amount
	6	Physics Department	1,70,37,825.00	
	7	USIC - CFC	1,04,00,442.00	
	8	Statistics Department	75,84,471.00	
	9	Chemistry Department	3,80,25,153.00	
	10	Bio-chemistry Department	1,18,71,239.00	
	11	Botany Department	2,18,25,528.00	
	12	Zoology Department	1,82,26,819.00	
	13	Mathematics Department	80,35,433.00	
	14	Geography Department	1,26,28,647.00	
	15	Environment Science	29,25,765.00	
	16	English Department	1,10,80,546.00	
	17	Russian Languages Department	8,39,355.00	
	18	Marathi Department	98,91,202.00	
	19	Hindi Department	40,41,512.00	
	20	Economics Department	1,18,46,784.00	
	21	Sociology Department	80,37,172.00	
	22	Political Science Department	81,27,156.00	
	23	History Department	62,51,034.00	
	24	Department of Journalism & Communication Science	19,35,398.00	
	25	Education Department	61,66,868.00	
	26	Commerce & Management	30,86,314.00	
	27	Adult & Continuing Education and Extension Programme	42,81,689.00	
	28	Music & Dramatics Department	24,75,642.00	
	29	Engineering (Civil/Elect.)	1,31,29,601.00	
	30	Health Centre	45,85,080.00	
	31	Barr.Balasaheb Khardekar Library	1,36,87,610.00	
	32	Students Facilities	26,85,818.00	
		Total of C. Salary (Govt.Grants)		77,85,76,280.00

D. Agency

I		Agency	16,68,05,621.24	
		Total of D. Agency		16,68,05,621.24

E. Debt

I		Debt		
	1	Advances	53,87,45,480.00	
	2	Deposits	1,60,77,339.50	
	3	Providend Fund	2,98,49,861.38	
	4	Depreciation Fund	33,45,22,065.00	
	5	Shivaji University Employees Gratuity Fund	5,00,14,102.00	
	6	Endowment & Donation Account	1,14,57,437.00	
	7	P.L.A. 180 Account	5,72,85,171.90	
	8	Bank of India Chair	20,57,911.00	
	9	Sant Tukaram Maharaj Chair	66,249.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2015 To 31-Mar-2016

02. Payment Side

		Particulars	Amount	Amount
	10	Shahu Research Institute	9,43,872.00	
	11	Contigency Fund	26,53,037.00	
	12	Research & Development Fund	63,81,85,716.00	
	13	National Service Scheme	1,73,14,416.00	
	14	Fund for Natural Dissaster	1,41,53,192.00	
	15	Golden Jubilee Fund	1,24,30,710.00	
	16	Diamond Jubilee Fund	22,17,401.00	
	17	Centenery Fund	22,17,401.00	
	18	R. N. Godbole Chair	22,29,801.00	
	19	Merit Scholarship	3,97,07,265.00	
	20	Computer Centre Fund	17,85,431.00	
	21	Bhagwan Mahavir Chair	51,14,311.00	
	22	Others	12,70,74,554.00	
	23	Press Employees PF Contribution	-2,569.00	
	24	G I S (L I C)	12,18,113.00	
	25	Central Stores Stock Account	15,89,026.00	
	26	Dr.Bapuji Salunkhe Statue Maintenance Fund	70,000.00	
	27	Silver Jubilee Fund - Statistics Dep	71,613.00	
	28	General Fund	1,26,13,36,555.00	
	29	Conference, Seminar, Workshop	32,42,555.00	
	30	ALLUMINI	24,712.00	
	31	Expenditure for Academic Diary	5,94,390.00	
	32	Late Sharadabai Govindrao Pawar Adhyasan	18,802.00	
	33	Statistical Consultancy Unit (Dr. D. T. Shirke)	1,500.00	
	34	Lokshahir Annabhau Sathe Adhyasan	60,058.00	
	35	Punyashlok Ahilyabai Holkar Adhyasan	34,970.00	
	36	Loknete Balasaheb Desai Chair	19,020.00	
	37	Expenditure for Biotechnology Instrumentation Facility Centre	1,26,924.00	
	38	Students, Parents, Teachers and Administrative Staff welfare fund.	1,04,87,406.00	
	39	Funds	13,25,46,085.00	
		Total of E. Debt		3,31,75,41,883.78

F. Finalisation Account Heads

I		Finalisation Of Account Heads	9,44,68,461.01	
		Total of F. Finalisation Account Heads		9,44,68,461.01
		Total of (A+B+C+D+E+F)		5,15,56,24,566.03
		Bank Closing Balance		31,29,24,347.86
		Payment Total		5,46,85,48,913.89

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2015 To 31-Mar-2016

01. Receipt Side

		Particulars		Amount	Amount
Bank Opening Balance :		**23,84,28,719.07**			
A. Maintenance					
I		**Administrative Departments**			
	1	**General Administration**		**1,55,95,308.71**	
		A.1.R.7 Laboratory Breakages	2,500.00		
		A.1.R.8 Entrance Exam. fee for P.G. Courses excluding M.Sc.	6,83,067.00		
		A.1.R.9 Entrance Exam Fee for M.Sc Admission	18,34,284.00		
		A.1.R.10 Entrance Exam Fee from foreign students	400.00		
		A.1.R.12 Students Aid for University Students	1,57,484.00		
		A.1.R.16 Registration fees from Graduates	5,810.00		
		A.1.R.17 Consultancy Charges (Uty.Share)	55,073.00		
		A.1.R.19 Fees from Registered Graduates Electoral Roll	3,93,070.00		
		A.1.R.22 Vikas Nidhi (Development fund) from Uty. / College	5,98,018.00		
		A.1.R.24 Other Receipts	3,39,563.71		
		A.1.R.25 Receipt from college magazine competition	23,550.00		
		A.1.R.27 Rebate on Postal Charges	1,26,130.00		
		A.1.R.32 Recovery of pay and allowance	22,748.00		
		A.1.R.33 Eligibility fees	1,07,93,619.00		
		A.1.R.35 Donations	6,002.00		
		A.1.R.36 Receipt for Day Care Centre	54,100.00		
		A.1.R.37 Receipt against Placement Cell	3,52,950.00		
		A.1.R.38 Recruitment processing fee	1,29,700.00		
		A.1.R.20.1 Dhwaj Nidhi from regular P. G. Students	17,240.00		
	2	**B.C.U.D.**		**5,77,12,550.00**	
		A.2.R.1 Affiliation Fees	2,40,48,612.00		
		A.2.R.2 Registration Fees from College/ Institutions recognised for post graduate studies	5,25,910.00		
		A.2.R.3 Fees for change in college / Institutes name	45,000.00		
		A.2.R.4 Sale of Affiliation forms	3,96,830.00		
		A.2.R.5 Grievance committee fee/fine etc.	300.00		
		A.2.R.7 Other Receipts	12,70,592.00		
		A.2.R.10 Lead College Fees	1,03,96,990.00		
		A.2.R.11 Placement of College Teachers	4,32,019.00		
		A.2.R.12 Approved course certification fees	38,480.00		
		A.2.R.13 Entrance exam.fee for B.A..B.Ed.	31,200.00		
		A.2.R.20 Ph.D. Fees	1,57,42,917.00		
		A.2.R.21 M. Phil Fees	16,06,080.00		
		A.2.R.22 Entrance Exam. Fees for Ph. D.	26,93,820.00		
		A.2.R.23 Entrance Exam. Fees for M. Phil.	4,83,800.00		
	3	**Examination**		**38,84,04,006.50**	
		A.3.R.1 Convocation fees	1,91,25,199.00		
		A.3.R.2 Migration /Transfer certificates fees	9,76,559.00		
		A.3.R.4 Centre fees	3,525.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2015 To 31-Mar-2016

01. Receipt Side

			Particulars		Amount	Amount
		A.3.R.5	Hire of Academic Costumes	20,660.00		
		A.3.R.7	Examination fees	32,93,99,802.50		
		A.3.R.8	Out of Turn Examination fee	1,610.00		
		A.3.R.9	Statement of Marks And Verification of marks fees / Transcript	2,15,45,541.00		
		A.3.R.12	Fees from supply of photostat copies of answer books	96,99,695.00		
		A.3.R.13	V.C.s fund (Penalty from teachers And students)	63,400.00		
		A.3.R.14	Other Receipts	12,70,442.00		
		A.3.R.16	Receipt from sale of Answersheets to colleges	62,97,573.00		
	4	**Finance**			**4,94,31,661.54**	
		A.4.R.1	Interest	3,43,66,955.00		
		A.4.R.2	Interest on Advances paid to Employees	1,47,986.00		
		A.4.R.4	Other Receipt	38,05,498.04		
		A.4.R.5	Sale of Shields And Badges	2,80,581.00		
		A.4.R.7	Miscellaneous Lapsed Deposits	1,06,60,566.50		
		A.4.R.9	Receipts from sale of Tender forms	1,70,075.00		
II		**Science Departments**				
	1	**Electronics**			**2,00,779.00**	
		A.5.R.1	Fees From Student Academic	1,77,739.00		
		A.5.R.2	Breakages	23,040.00		
	2	**Physics**			**7,18,943.00**	
		A.6.R.1	Fees From Student Academic	7,08,143.00		
		A.6.R.2	Breakages	10,800.00		
	3	**USIC**			**5,79,185.00**	
		A.7.R.5	Receipts against AMC	5,79,185.00		
	4	**CFC**			**1,89,580.00**	
		A.8.R.4	Workshop and Demonstrative Charges from students Researcher, Visitor, Industries etc.	3,000.00		
		A.8.R.5	Receipt against Scanning of Samples from Analytical Instruments	1,86,580.00		
	5	**Statistics**			**2,82,328.00**	
		A.9.R.1	Fees From Student Academic	1,56,800.00		
		A.9.R.2	Breakages	8,400.00		
		A.9.R.5	Sale of Statistical Journal Sheets	13,640.00		
		A.9.R.6	PG Diploma in Actuarial Science	51,000.00		
		A.9.R.7	Fees for M. Sc. Applied Statistics and Informatics.	52,488.00		
	6	**Chemistry**			**8,92,868.00**	
		A.10.R.1	Fees from Student Academic	5,32,066.00		
		A.10.R.2	Breakages	1,45,292.00		
		A.10.R.7	Service Charges of NMR	2,15,510.00		
	7	**Bio-chemistry**			**7,82,441.00**	
		A.11.R.1	Fees from Students	80,520.00		
		A.11.R.2	Breakages	12,401.00		
		A.11.R.6	Fees from Environmental Biotechnology Students	2,05,160.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2015 To 31-Mar-2016

01. Receipt Side

		Particulars		Amount	Amount
	A.11.R.7	Fees from P G Diploma in Bioinformatics students	4,84,360.00		
8	**Botany**			**1,86,459.00**	
	A.12.R.1	Fees from Student Academic	1,81,780.00		
	A.12.R.3	Breakages	4,679.00		
9	**Zoology**			**2,38,890.00**	
	A.13.R.1	Fees from Student Academic	2,08,700.00		
	A.13.R.2	Breakages	30,190.00		
10	**M.Sc.Sericulture Course**			**31,614.00**	
	A.14.R.1	Fees From Student Academic	31,614.00		
11	**Mathematics**			**17,45,054.00**	
	A.15.R.1	Fees From Student Academic	3,64,865.00		
	A.15.R.4	Fees from M.Sc.Tech Students (Maths Dept.)	13,80,189.00		
12	**Geography**			**6,30,850.00**	
	A.16.R.1	Fees From Student Academic	52,700.00		
	A.16.R.2	Breakages	3,560.00		
	A.16.R.3	Receipt from Diploma in Tourism and Travel.	90,701.00		
	A.16.R.4	Receipt from Travel & Tourism Facility Centre	1,269.00		
	A.16.R.5	Fees from P G Diploma in Geoinformatics students	4,82,620.00		
13	**Computer Science Dept.**			**81,33,672.00**	
	A.18.R.1	Fees From Student Academic	35,98,126.00		
	A.18.R.5	Breakages	29,770.00		
	A.18.R.6	M.Sc. Computer Science Course	44,48,984.00		
	A.18.R.8	Diploma course in Computer programming	56,792.00		
14	**Environmental Science**			**29,16,596.00**	
	A.19.R.1	Fees From Student Academic	22,70,691.00		
	A.19.R.2	Consultancy Charges and Fees	31,560.00		
	A.19.R.3	Breakages	11,965.00		
	A.19.R.4	Post Graduate Diploma in Environmental Protection and Management Course	57,420.00		
	A.19.R.7	Fees from Diploma in Advanced Industrial Safety	1,47,840.00		
	A.19.R.8	Fees for Diploma in Industrial Safety, Health & Environment	3,97,120.00		
15	**Agro-Chemical & Pest Magt.**			**9,79,678.00**	
	A.20.R.1	Fees From Student Academic	9,63,902.00		
	A.20.R.3	Breakages	15,776.00		
16	**P.G.Course in Industrial Chemistry**			**19,01,096.00**	
	A.21.R.1	Fees From Student Academic	18,91,812.00		
	A.21.R.2	Breakages	9,284.00		
17	**Bio-technology**			**29,85,026.00**	
	A.22.R.1	Fees From Student Academic	29,52,304.00		
	A.22.R.2	Breakages	32,722.00		
18	**Micro-biology**			**29,83,183.00**	
	A.23.R.1	Fees from students	29,48,933.00		
	A.23.R.2	Breakages	34,250.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2015 To 31-Mar-2016

01. Receipt Side

		Particulars			Amount	Amount
III		**Other Academic Departments**				
	1	**English**			**2,49,964.00**	
		A.24.R.1	Fees From Student Academic	2,49,864.00		
		A.24.R.3	Breakages	100.00		
	2	**Foreign Language**			**3,01,000.00**	
		A.25.R.1	Fees From Student Academic	79,280.00		
		A.25.R.3	Certificate Course in Japanese, French And German Language	2,21,720.00		
	3	**Marathi**			**1,12,795.00**	
		A.26.R.1	Fees From Student Academic	1,12,795.00		
	4	**Hindi**			**2,24,539.00**	
		A.27.R.1	Fees From Student Academic	1,24,474.00		
		A.27.R.3	Fees from Translation Course in Hindi	1,00,065.00		
	5	**Economics**			**5,73,820.00**	
		A.28.R.1	Fees From Student Academic	2,21,420.00		
		A.28.R.6	Bridge Courses	3,52,400.00		
		A.28.R.7	Receipt for P G Diploma course in Social Exclusion and Inclusive Policy	0.00		
	6	**Sociology**			**1,34,987.00**	
		A.29.R.1	Fees From Student Academic	1,18,631.00		
		A.29.R.2	Xerox charges	16,356.00		
	7	**Political Science**			**1,65,148.00**	
		A.30.R.1	Fees From Student Academic	99,378.00		
		A.30.R.5	P. G. Diploma in Communal Harmony and Social Peace	34,770.00		
		A.30.R.6	P G Diploma in Human Rights & Value Education	31,000.00		
	8	**History**			**1,46,960.00**	
		A.31.R.1	Fees From Student Academic	79,508.00		
		A.31.R.3	Fee from Maratha History Study Centre	852.00		
		A.31.R.4	Receipt from Modilipi Class	66,600.00		
	9	**Library & Information Science**			**1,62,548.00**	
		A.32.R.1	Fees From Student Academic (B.lib.)	15,954.00		
		A.32.R.3	Fees From Student Academic (M.Lib)	1,46,594.00		
	10	**Journalism**			**72,960.00**	
		A.33.R.1	Fees From Student Academic	72,960.00		
	11	**Education**			**22,33,656.00**	
		A.34.R.1	Fees from Student Academic	21,62,511.00		
		A.34.R.4	Fees from M.Ed students	64,745.00		
		A.34.R.6	Fees from Diploma in Mass communication education course	6,400.00		
	12	**Commerce & Management**			**35,93,813.00**	
		A.35.R.1	M.Com. Course Fees from students Academic	3,27,821.00		
		A.35.R.2	Fees from M. B. A. Course	48,240.00		
		A.35.R.6	Fee from MCA (Commerce) Course	31,25,532.00		
		A.35.R.7	P G Diploma Course in Banking and Finance (BOI Chair)	79,920.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2015 To 31-Mar-2016

01. Receipt Side

			Particulars		Amount	Amount
		A.35.R.8	P G Diploma Course in Treasury and Forex Management (BOI Chair)	12,300.00		
	13	**Law**			**11,81,094.00**	
		A.36.R.1	Fees from students academic	8,44,636.00		
		A.36.R.3	Receipt from Alternative Dispute Resolution Course	1,17,500.00		
		A.36.R.4	Fees for Diploma in Human Rights	2,18,958.00		
	14	**Adult & Continuing Education**			**11,27,088.00**	
		A.37.R.2	Fees from courses under Adult Education	11,27,088.00		
	15	**Music & Dramatics**			**17,04,745.00**	
		A.38.R.1	Fees From Student Academic	15,57,995.00		
		A.38.R.5	Other Activities	1,24,000.00		
		A.38.R.6.1	Fees from Courses Under Digital Media Studio	-2,000.00		
		A.38.R.6.2	Activities Under Digital Media Studio	24,750.00		
	16	**Women Study Centre**			**-829.00**	
		A.39.R.1	Activities of Centre for Women Studies	1,120.00		
		A.39.R.2	Income from Registration Fees And Other Receipts	-1,949.00		
	17	**Centre for C.Devp. -Lokvikas**			**15,18,543.00**	
		A.40.R.1	Fees From Student/Exam Fees/Sale of Prospects /Bank Interest And Other Activities etc.	15,18,543.00		
		A.40.R.4	Reimbursement of salary expenditure for the services of employees	0.00		
	18	**Sports and Games**			**1,22,60,462.00**	
		A.41.R.1	Sports Contribution Pro-Rata Contribution	59,24,512.00		
		A.41.R.2	Post Graduate Gymkhana Fees	4,54,588.00		
		A.41.R.3	Fees from the Players for using Gymnasium Hall	34,800.00		
		A.41.R.4	Ground Rent	90,750.00		
		A.41.R.5	Ashwamedh fees from affiliated college students/University Students	57,52,061.00		
		A.41.R.6	Other receipt	3,751.00		
	19	**Dept. of Master of Social Work**			**600.00**	
		A.66.R.1	Fees from Student Academic	600.00		
	20	**Yashwantrao Chavan School of Rural Development**			**6,84,041.00**	
		A.67.R.1	Fees From Students	0.00		
		A.67.R.3	Fees From Students (M. B. A. Course)	1,72,723.00		
		A.67.R.4	Fees From Students (M. Tech. Course)	1,19,216.00		
		A.67.R.5	Fees From Students (M.R.S.)	49,650.00		
		A.67.R.6	Fees From Students (M.C.A.)	1,46,004.00		
		A.67.R.7	Fees From Students (M.S.W.)	1,96,448.00		
IV		**Other Activities Departments**				
	1	**Engineering (Civil/Elec)**			**44,92,796.00**	
		A.42.R.1	Water Charges	1,81,391.00		
		A.42.R.2	Receipts from Electricity Services	8,86,296.00		
		A.42.R.3	Hire Charges from V.C.s Car	1,03,878.00		
		A.42.R.4	Hire Charges from Other Vehicle	52,120.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2015 To 31-Mar-2016

01. Receipt Side

		Particulars		Amount	Amount
	A.42.R.5	Maintenance charges And Rent from Staff Quarters And Flats	6,94,174.00		
	A.42.R.6	Maintenance charges And Rent from Bank Post Office Canteen etc.	23,29,328.00		
	A.42.R.8	Sale of Tender Forms	1,16,546.00		
	A.42.R.9	Other Receipts	1,29,063.00		
2	**Garden**			**5,65,454.00**	
	A.43.R.1	Receipt from sale of grass And green fodder	3,62,039.00		
	A.43.R.2	Receipt from sale of Plantation And Fruits	19,980.00		
	A.43.R.5	Other Receipts	1,13,435.00		
	A.43.R.6	Amount of maintenance from Bapuji Salunkhe statue fund	70,000.00		
3	**Guest House**			**10,71,570.00**	
	A.44.R.1	Guest House receipts	10,71,570.00		
4	**Health centre**			**18,77,207.00**	
	A.45.R.1	Health Services	9,70,994.00		
	A.45.R.2	Medical Charges from P.G. Students	9,06,213.00		
5	**B.B.K. Library**			**28,88,682.00**	
	A.46.R.1	Library Fees for all Departments	26,50,643.00		
	A.46.R.2	Charges of Xerox Copies	887.00		
	A.46.R.4	Fine / Late Fee And Reference Charges	1,83,305.00		
	A.46.R.5	Receipt against lost books	25,450.00		
	A.46.R.7	Miscellaneous	28,397.00		
6	**Study Centre**			**41,864.00**	
	A.47.R.1	Fees	35,904.00		
	A.47.R.2	Recovery against Lost Books and Journals	80.00		
	A.47.R.3	Fine / Late Fees	5,880.00		
7	**Student Facility**			**54,62,294.00**	
	A.48.R.2	Youth Festival Contribution	54,52,036.00		
	A.48.R.4	Receipt from College/Uty. Students safety Insurance	10,078.00		
	A.48.R.5	Receipt for Avishkar preparation to be received from Sport Dept.	180.00		
8	**Hostel - Boys**			**25,15,926.00**	
	A.49.R.1	Admission fees	35,300.00		
	A.49.R.2	Hostel Fees (Rent)	9,82,910.00		
	A.49.R.3	Reading Room Charges	69,250.00		
	A.49.R.4	Other Receipts	21,366.00		
	A.49.R.5	Water Charges and Elect. Charges	11,53,380.00		
	A.49.R.6	Hostel, Sport And Recreation Club Fee	69,450.00		
	A.49.R.7	Guest Charges	1,13,860.00		
	A.49.R.8	Breakages	1,210.00		
	A.49.R.9	Security Charges	69,200.00		
9	**Hostel - Ladies**			**39,23,485.00**	
	A.50.R.1	Admission fees	57,400.00		
	A.50.R.2	Hostel Fees (Rent)	14,50,890.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2015 To 31-Mar-2016

01. Receipt Side

	Particulars			Amount	Amount
	A.50.R.3	Reading Room Charges	1,02,250.00		
	A.50.R.4	Other Receipts	5,674.00		
	A.50.R.5	Water Charges and Elect. Charges	17,38,695.00		
	A.50.R.6	Hostel, Sport And Recreation Club Fee	1,02,350.00		
	A.50.R.7	Guest Charges	3,62,976.00		
	A.50.R.8	Breakages	2,000.00		
	A.50.R.9	Security Charges	1,01,250.00		
10	**Publication**			**46,92,616.00**	
	A.51.R.1	Sale of Publication - Forms and Prospectus.	8,45,335.00		
	A.51.R.2	University Publication.	1,31,670.00		
	A.51.R.3	Sale of Text Book And syllabus (B.O.S.)	37,15,611.00		
11	**Computer Center**			**1,37,75,486.00**	
	A.52.R.2	Income from Computer related services to University	1,09,85,875.00		
	A.52.R.5	Receipt from AMC	27,89,611.00		
12	**University Press**			**2,04,80,847.00**	
	A.53.R.1	Cost of printing charges incl. printing of list of candidates, other printing & answer books	2,01,33,834.00		
	A.53.R.2	Sale of Press cutting etc.	3,47,013.00		
13	**Dr.Appasaheb Pawar Vidyarthi Bhavan**			**29,25,400.00**	
	A.54.R.1	Admission Fees	38,140.00		
	A.54.R.5	Xerox Charges	6,98,584.00		
	A.54.R.9	Service Charges from Unit	21,40,886.00		
	A.54.R.12	Miscellaneous	47,790.00		
14	**V.S.Khandekar Smruti Sangrahalaya**			**12,623.00**	
	A.55.R.1	Donation Receipt from Museum	38.00		
	A.55.R.2	Sale of Tickets.	12,585.00		
15	**Internet**			**1,06,65,309.00**	
	A.56.R.1	Network Charges from Depts. And Admin. Sections	3,140.00		
	A.56.R.3	Income from Advertisements on University website	61,800.00		
	A.56.R.4	Internet Charges from Uty. Students	45,49,369.00		
	A.56.R.5	Internet & Network Charges Collected from Research Projects	1,000.00		
	A.56.R.7	Charges collected from various research projects (Internet access as an infrastructure facility)	60,50,000.00		
16	**M.B.A**			**50,27,636.00**	
	A.57.R.1	Other Receipts	52,120.00		
	A.57.R.5	Fees from M. B. A. Course	49,75,516.00		
17	**Mass Communication**			**5,97,623.00**	
	A.58.R.1	Fees From Student Academic	5,97,623.00		
18	**Distance Edu. Centre**			**7,47,91,043.00**	
	A.59.R.1	Fees From Students	4,28,58,878.00		
	A.59.R.2	Sale of S.I.M.	2,07,60,035.00		
	A.59.R.3	Dhwaj Nidhi	2,36,061.00		
	A.59.R.1.1	Fees From Students - Master of Valuation	43,07,287.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2015 To 31-Mar-2016

01. Receipt Side

		Particulars		Amount	Amount
	A.59.R.1.2	Fees From Students of M.B.A. Executive Distance Mode	66,28,782.00		
19	**Dept. of Technology**			**10,75,03,406.00**	
	A.60.R.1	Fees from students (B.Tech Course)	9,52,11,318.00		
	A.60.R.2	Breakages	8,295.00		
	A.60.R.3	Other Receipts	13,902.00		
	A.60.R.5	Library Fee	3,08,630.00		
	A.60.R.6	Consultancy charges	69,892.00		
	A.60.R.1.1	Fees from students (M.Tech Course) - Electronics	22,72,798.00		
	A.60.R.1.2	Fees from students (M.Tech Course) - Computer Sc.	28,69,287.00		
	A.60.R.1.3	Fees from students (M.Tech Course) - Environmental Sc.	21,43,013.00		
	A.60.R.1.4	Fees from students (M.Tech Course) - Energy studies	24,33,856.00		
	A.60.R.1.5	Fees from students (M.Tech Course) - Food Technology	21,72,415.00		
20	**Centre for Gandhian Studies**			**76,578.00**	
	A.61.R.1	Fees from Student	75,160.00		
	A.61.R.2	Sale of Books	1,418.00		
21	**Deptt. of Food Science**			**23,48,455.00**	
	A.62.R.1	Fees from Students	23,16,580.00		
	A.62.R.2	Breakages	30,750.00		
	A.62.R.3	Other Receipts	1,125.00		
22	**Deptt. of Applied Chemistry**			**26,47,730.00**	
	A.63.R.1	Fees from Students	25,92,740.00		
	A.63.R.2	Breakages	54,990.00		
23	**Hostel Technology**			**58,37,480.00**	
	A.64.R.1	Admission fees	74,900.00		
	A.64.R.2	Hostel fees (Room Rent)	26,16,300.00		
	A.64.R.3	Reading Room Charges	68,850.00		
	A.64.R.4	Other Receipts	4,38,480.00		
	A.64.R.5	Water and Electricity Charges	24,79,000.00		
	A.64.R.6	Hostel Sports and Recreation Club Fees	68,850.00		
	A.64.R.7	Guest Charges	22,250.00		
	A.64.R.9	Security Charges	68,850.00		
24	**School of Nano Science & Technology**			**43,76,564.00**	
	A.65.R.1	Fees from students	43,03,436.00		
	A.65.R.2	Breakages	73,128.00		
			Total of A. Maintenance		**84,25,67,776.75**

B. Development

I		**Depreciation Fund**			
	1	**Receipt from Depreciation Fund**		**1,67,11,715.00**	
	B.1.R.1	Withdrawal Money from Depreciation Fund (A+B)	1,67,11,715.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2015 To 31-Mar-2016

01. Receipt Side

		Particulars			Amount	Amount
II		**Research Fund**				
	1	**Research &Development Fund**			**3,06,07,539.00**	
		B.2.R.1	Withdrawal Money from R. And D. Fund	3,06,07,539.00		
				Total of B. Development		**4,73,19,254.00**
C. Salary (Govt.Grants)						
I		**Salary**				
	1	**Salary Govt Grants**			**80,29,89,702.00**	
		C.1.R.1	Salary Payment Grant from Govt. of Maharashtra	40,15,09,467.00		
		C.1.R.4	Recovery of Pay And Allowances	2,57,391.00		
		C.1.R.5	Receipt against Deductions	11,22,844.00		
		C.1.R.8	Advance from General Fund	40,01,00,000.00		
				Total of C. Salary (Govt.Grants)		**80,29,89,702.00**
D. Agency						
I		**Agency**				
	1	**University Grants Commission**			**2,36,80,047.00**	
		D.1.R.1	Award of Research Scientist of Category A in Science (Dr. Mrs. V. R. Puri)	42,801.00		
		D.1.R.36	Coaching for SC/ST students to prepare for NET exam University and Institution	39,760.00		
		D.1.R.92	SAP-DRS, Prof.M.B.Deshmukh, Chemistry Dept.	2,91,099.00		
		D.1.R.110	Award of UGC Research Fellowship in Science for Meritorious Students	49,60,231.00		
		D.1.R.136	Studies in the Development of Green Synthetic methodologies. Dr. Uday V. Desai Chemistry Dept.	5,24,189.00		
		D.1.R.147	SAP - DRS Bio-Chemistry Dept	7,14,962.00		
		D.1.R.175	SAP - DRS - I. English Dept.	577.00		
		D.1.R.176	UGC Post Doctoral Fellowship for Women to Dr. Jugale Smita B. Botany Dept.	5,17,739.00		
		D.1.R.177	SAP - DRS - I. Geography Dept.	3,86,670.00		
		D.1.R.179	Bioeficacy of different . . . . and sopdoptera litura. Dr. S. R. Yankanchi Zoology Dept.	-24,894.00		
		D.1.R.180	Extraction separation of . . . .molecular weight amines Dr.M. A. Anuse Chemistry Dept.	3,11,613.00		
		D.1.R.181	Synthesis of nanomaterials for analytical applications. Dr. B. S. Mohite Chemistry Dept.	-5,87,821.00		
		D.1.R.184	Fabrication of Cu2ZnSnS4 . . . . for solar cell application. Dr. S.S. Kolekar Chemistry Dept.	56,000.00		
		D.1.R.189	Isolation and characterization of starch form mangroves. Dr.Mrs. N.S.Chavan Botany Dept.	3,30,160.00		
		D.1.R.190	Faunal diversity of . . . . Kolhapur and sangli Dist. Dr. S. M. Gaikwad Zoology Dept.	96,174.00		
		D.1.R.193	Preparation of organic nano . . . analytical applications Prof. S. R. Patil Chemistry Dept.	-28,257.00		
		D.1.R.197	Optical wavegudie study of . . . . .optical circuit. Dr. J. B. Yadav, USIC Dept.	2,59,677.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2015 To 31-Mar-2016

01. Receipt Side

		Particulars		Amount	Amount
	D.1.R.199	Dr. D. S. Kothari Postdoctoral Fellowship to Dr. M.S. Nimbalkar Biotechnology Dept.	-1,45,000.00		
	D.1.R.203	A Dialects study of Nomadic Tribes in Maharashtra. Dr. V.K. Shinde Marathi Dept.	1,74,450.00		
	D.1.R.222	Applied Statistics & Informatics. Statistics Dept. (Innovative Prog.)	-4,582.00		
	D.1.R.225	Status of Dalits in Post Independent India. Dr. R. N. Salve, Sociology Dept.	2,54,400.00		
	D.1.R.226	Dr. D. S. Kothari Postdoctoral Fellowship to Dr. Jagtap U. B. Biotechnology Dept.	1,52,160.00		
	D.1.R.228	Sugar cane by-products . . . . and Uttar Pradesh Dr. A. M. Gurav, Commerce Dept.	16,940.00		
	D.1.R.229	Receipt for conducting UGC NET Exam.	1,89,935.00		
	D.1.R.231	Effect of low . . . . by electrochemical route, Dr R G Sonkawade, Physics Dept.	1,15,067.00		
	D.1.R.232	Thickness- dependent . . . . . LaMnO3 thin films UGC-DAE-CSR Dr. N.G.Deshpande Physics Dept	2,46,600.00		
	D.1.R.233	Face threatening . . . . A Contrastive Perspective Dr. A M Sarwade English Dept.	5,60,000.00		
	D.1.R.234	Decpiction of Blind . . . . . Select English fiction Dr. M S Vaswani English Dept	6,21,600.00		
	D.1.R.235	In vitro . . . . . (Nelumbo nucifera gaertn) Dr K D Pawar Biotech Dept	8,74,000.00		
	D.1.R.236	Development . . . . . through mutation Dr N B Gaikwad Botany Dept	8,59,000.00		
	D.1.R.237	Synthetic Studies in . . . . Synthetic Methodologies Dr U V Desai Chemistry Dept	7,85,600.00		
	D.1.R.238	Application of E- . . . . of Kolhapur Dist. Dr Smt D R Ingavale Comm.Manag. Dept	5,11,400.00		
	D.1.R.239	Estimation . . . . spectrometry. Dr R G Sonkawade Physics Dept.	8,53,000.00		
	D.1.R.240	Development of Soft . . . . film gas sensors Dr P N Vasambekar Electronics Dept	8,41,000.00		
	D.1.R.241	A Study of Linguistics of Superstitions Dr Rajan G. Gavas Marathi Dept.	6,52,400.00		
	D.1.R.242	Influence of Buddhist Philosophy on Marathi Saint Poetry Dr R S Shinde Marathi Dept	6,77,400.00		
	D.1.R.243	Chandgadi Dialect A Comprehensive . . . . Perspectives Dr N V More Marathi Dept	6,27,400.00		
	D.1.R.244	Studies on Cdse 0.6 Te0.4 . . . . Photoelectrochemical properties Dr V J Fulari Physics Dept	10,62,000.00		
	D.1.R.245	Participatory Watershed Devp. . . . . Experiments in Maharashtra Dr R B Patil Sociology Dept	5,68,400.00		
	D.1.R.246	Development of some nonparametric quality control charts Dr D T Shirke Statistics Dept.	8,50,600.00		
	D.1.R.31.1	Interest on Saving A/c	14,518.00		
	D.1.R.31.2	UGC DRS- SAP III Sociology Dept.	0.00		
	D.1.R.42.2	Interest on Investment	5,263.00		
	D.1.R.147.1	SAP - DRS Phase II Bio-Chemistry Dept	8,00,000.00		
	D.1.R.207.4	UGC - BSR Start-Up Grant to Dr. K.D. Pawar, School of Nano Sc. & Tech. Dept.	6,00,000.00		
	D.1.R.207.5	UGC - BSR Start-Up Grant to Dr. Mansingraj Botany Dept.	6,00,000.00		

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Receipt & Payment Account

For the Period From 01-Apr-2015 To 31-Mar-2016

01. Receipt Side

	Particulars			Amount	Amount
	D.1.R.223.1	UGC - BSR Faculty Fellowship to Dr. C. H. Bhosale Physics Dept.	6,93,470.00		
	D.1.R.223.2	UGC - BSR Faculty Fellowship to Dr. A. V. Rao Physics Dept.	8,52,038.00		
	D.1.R.223.3	UGC - BSR Faculty Fellowship to Dr. P. P. Hankare, Chemistry Dept.	8,80,308.00		
2	**Government of India**			**9,76,78,338.00**	
	D.2.R.24	MRP entitled-Photoelectro Chemical...thin film by Dr.C.H. Bhosale.	16,905.00		
	D.2.R.27	NBHM Financial Support to the Mathematics Library (Maths Dept.)	6,50,000.00		
	D.2.R.31	Financial Asst.SERK - FAST entitled Studies on Biology, (Dr.S.P.Gaikwad)	0.00		
	D.2.R.41	DST Fist Dept. of Statistics	-199.00		
	D.2.R.43	Msc. Env. Bio-Tec. teaching Programme at Dept. Bio-Chem. (Dr. S.P.Govindwar)	6,61,844.00		
	D.2.R.51	F.I.S.T. Programme, Chemistry Department	1,13,911.00		
	D.2.R.88	Biosystematics of the genera vigna cucumis and Abelmoschus(NAIP) Dr S R Yadav Botany Dept.	1,375.00		
	D.2.R.96	Improvement of Infrastructural facilities ..... as Lead Garden. Dr S.R.Yadav Botany Dept.	16,19,649.00		
	D.2.R.1.2	Physically Handicapped Scholarship	24,900.00		
	D.2.R.108	Baseline radioactivity in ..... nuclear power plant (DAE Project) Dr.S.S.Kolekar Chemistry Dept.	11,04,842.00		
	D.2.R.133	Refresher Course in Experimental Physics - (IASc)	2,702.00		
	D.2.R.134	DST - PURSE Scheme	5,55,22,178.00		
	D.2.R.144	Development of Gas Sensors . . . . .of Defence Interest. Dr. P.S.Patil Physics Dept.	6,41,242.00		
	D.2.R.150	Hybrid Organometallic ..... for Nonlinear Optics (DST) Dr. S.S.Chavan Chemistry Dept.	-839.00		
	D.2.R.153	Effects of caloric .... hippocampal neurons. Dr.A A Deshmukh Zoology Dept.	7,00,000.00		
	D.2.R.154	DBT - I P L S Programme Dr. Jyoti P. Jadhav Biotechnology Dept.	44,02,103.00		
	D.2.R.159	DST FIST Program Zoology Dept.	7,273.00		
	D.2.R.162	Development of visible . . . . environmental remediation. (DST) (WOS) Dr Pallavi Bhange Chem Dept.	9,00,000.00		
	D.2.R.172	Performance study of miniaturized . . . Hexaferrite composites (BRNS) Dr. Vijaya Puri, Physics Dept.	4,00,450.00		
	D.2.R.175	Studies on synthesis . . . .of Nano-Structured. (DRDO) Dr. C.H. Bhosale, Physics Dept.	27,144.00		
	D.2.R.177	Effect of salivary secretions . . . . mother in mice (DBT) Dr. M. V. Walvekar, Zoology Dept.	3,80,600.00		
	D.2.R.178	Synthesis of new quaternary . . . . Solar cell applications (SERB) Dr. R.M.Mane Chemistry Dept.	6,00,000.00		
	D.2.R.179	Hydrodynamic modelling . . . . using Geoinformatic techniques (DST) Dr. S.S. Panhalkar Geog. Dept.	7,00,000.00		
	D.2.R.182	Fabrication of complementary . . . . solid state electrolyte (BRNS) Dr. P.N.Bhosale Chemistry Dept	6,03,214.00		

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Receipt & Payment Account

For the Period From 01-Apr-2015 To 31-Mar-2016

01. Receipt Side

		Particulars		Amount	Amount
	D.2.R.184	Nanocomposite photocatalysts . . . . cleaning application (DAE Project) Prof P.P. Hankare Chem Dept.	81,600.00		
	D.2.R.185	Social sector . . . . grouth of Maharashtra.(ICSSR) Dr. P.S.Kamble Economics Dept.	56,790.00		
	D.2.R.186	Highly Flexible . . . . MnO2 Supercapacitors (BRNS) Dr. C.D.Lokhande Physics Dept.	5,78,842.00		
	D.2.R.189	Development of simple . . . . . random variables. Dr.Smt. H. V. Kulkarni, Stat. Dept.	57,762.00		
	D.2.R.190	Development of magnetoelectric . . . . chemical methods. (CSIR) Dr. K Y Rajpure, Physics Dept.	1,26,320.00		
	D.2.R.191	Designing and synthesis . . . organic transformation. (SERB) Dr. D. M. Pore Chemistry Dept.	3,86,925.00		
	D.2.R.192	Photoelectrocatalytic performance . . . semiconductor thin films (SERB) Dr C H Bhosale Physics Dept	5,00,000.00		
	D.2.R.194	Development and characterizatiion . . . . .device applications (SERB) Prof C D Lokhande Physics Dept	5,00,000.00		
	D.2.R.195	Commonly consumed . . . . minerals & antimicrobics. (SERB) Dr. Ms. Pratibha Patil, Biotech Dept.	10,00,000.00		
	D.2.R.196	Interaction patterns of . . . . elite in Maharashtra (ICSSR) Dr. Jagan Karade Sociology Dept.	1,80,000.00		
	D.2.R.197	To examine the association . . . . twilight sounding method (SERB) Dr Pratibha Mane, Physics Dept	9,00,000.00		
	D.2.R.198	Design, synthesis . . . organometallic sites. (SERB) Dr. S. S. Chavan Chemistry Dept.	5,00,000.00		
	D.2.R.199	ICHR Study Grant to Smt. Chorge Vaishali D. History Dept.	6,000.00		
	D.2.R.200	Ultra fast solar . . . . . semiconductor nanostructures, (DST) Dr S.B. Sadale Technology Dept.	1,441.00		
	D.2.R.203	ICHR Study Grant to Smt. Bhosale Sunita Kisan, History Dept.	6,000.00		
	D.2.R.207	Studies on electron . . . . oxide thin films. (BRNS) Dr. V. J. Fulari, Physics Dept.	4,82,138.00		
	D.2.R.209	Baseline survey of flora . . . . site at Jaitapur, (BRNS) Dr. P.D.Raut Environmental Sc. Dept.	10,63,123.00		
	D.2.R.211	Financial Inclusion of . . . . . reference to Kolhapur. (ICSSR) Dr S.S.Mahajan Commerce Dept.	98,164.00		
	D.2.R.212	CSIR JRF to Ms Bhumika P. Jagtap. Biochemistry Dept.	2,16,000.00		
	D.2.R.213	Analysis of fractional . . . . differential equations, Dr. S. B. Bhalekar, Mathematics Dept.	1,86,723.00		
	D.2.R.216	Sophisticated Analytical Instrument Facility (SAIF) (DST) Bio-Chemistry Dept.	7,62,187.00		
	D.2.R.217	Constuuction of wetland . . . . textile industrial effluent.Prof S P Govindwar BioChem Dept.	7,32,158.00		
	D.2.R.218	Prospecting a few medicinally . . . . with insect anylases (SERB) Dr P.K. Pawar Biochemistry Dept	4,05,964.00		
	D.2.R.219	Cytotaxonomical studies . . . . of cajanus cajan (SERB) Dr M. M. Lekhak, Botany Dept	3,64,532.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2015 To 31-Mar-2016

01. Receipt Side

		Particulars		Amount	Amount
	D.2.R.220	Photocatalytic purification . . . . nanocomposite thin films.(SERB) Dr. K .Y. Rajpure Physics Dept.	3,00,550.00		
	D.2.R.221	Studies on efficient . . . . . inorganic materials (BRNS) Dr. P.S.Patil Physics Dept.	3,46,231.00		
	D.2.R.222	Domestication and bio . . . . . Some wild cucubits (SERB) Dr. S. G. Ghane , Botany Dept.	3,17,140.00		
	D.2.R.228	A study of Socio-Economics . . . . of Western Maharashtra.(ICSSR) Dr R G Dandge Economics Dept	8,83,566.00		
	D.2.R.230	Equipment Grant to Aakash Center (IIT Bombay) Dr P C Bhaskar Dept. of Technology	2,80,000.00		
	D.2.R.231	Taxonomic and cytogenetical studies in the genus. (CSIR) Dr M M Lekhak, Botany Dept	54,972.00		
	D.2.R.232	Micro propagation for . . . . of Western Maharashtra (NASI) Smt S S Pawar, Botany Dept.	39,626.00		
	D.2.R.233	Design and development . . . . Light harvesting, (DST)(WOS) Dr J S Shaikh Physics Dept	8,07,373.00		
	D.2.R.234	Network programme for . . . . and archegoniate (DBT) Dr. S. R. Yadav, Botany Dept.	10,75,354.00		
	D.2.R.235	Analysis of functional order Dynamical systems (CSIR) Dr S B Bhalekar Mathematics Dept.	2,51,000.00		
	D.2.R.236	Phytoremediation of . . . . . soil & water(SERB) Dr R V Khandare Biotech Dept.	5,03,507.00		
	D.2.R.237	Synthesis structural characterization . . . . mixed metal oxides Dr D S Bhange Chemistry Dept	17,50,000.00		
	D.2.R.239	Culture practices . . . . and balutedars of Kolhapur Dr R G Barvekar English Dept.	6,00,000.00		
	D.2.R.240	Identification of Gender . . . . markers in kokum (SERB) Dr K D Pawar Nano Sc & Tech Dept	17,00,000.00		
	D.2.R.241	ICHR Study Grant to Smt Powar Priyanka Chandrakant History Dept.	7,500.00		
	D.2.R.242	Designing magnetic nanoparticle . . . catalytic applications (SERB) Dr G S Rashinkar Chemistry Dept	13,50,000.00		
	D.2.R.243	Spatial distribution of . . . . water of four districts (BRNS) Dr S S Kolekar Chemistry Dept	18,25,950.00		
	D.2.R.244	ICSSR grant for Ten Days Research Methodology programme Dr Jagan Karade Sociology Dept	4,00,000.00		
	D.2.R.246	CSIR SRF to Shri Niraj R. Rane Biochemistry Dept.	2,11,600.00		
	D.2.R.13.2	Interest on FDR	58,658.00		
	D.2.R.149.1	DST INSPIRE Fellowship to Ms. Seema S.Barge Chemistry Dept.	3,82,387.00		
	D.2.R.149.3	DST INSPIRE Fellowship to Ms Reshma B. Patil A G P M Dept.	4,19,484.00		
	D.2.R.149.4	DST INSPIRE Fellowship to Vidya M. Deshmukh Zoology Dept.	4,22,328.00		
	D.2.R.149.5	DST INSPIRE Fellowship to More Tanaji A. Biochemistry Dept.	4,03,641.00		
	D.2.R.149.6	DST INSPIRE Fellowship to Warekar Poojali P. A G P M Dept.	4,33,888.00		
	D.2.R.149.7	DST INSPIRE Fellowship to Khot Kishorkumar Vikas, Chemistry Dept.	3,58,400.00		
	D.2.R.149.8	DST INSPIRE Fellowship to Nishad G Deshpande Physics Deptt.	12,39,620.00		

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Receipt & Payment Account

For the Period From 01-Apr-2015 To 31-Mar-2016

01. Receipt Side

		Particulars		Amount	Amount
	D.2.R.149.9	DST INSPIRE Fellowship to Desai Neha Dhanajirao, Chemistry Dept.	4,34,000.00		
	D.2.R.183.2	ICSSR Fellowship to Mr. Pramod V. Walekar, Economics Dept.	92,000.00		
	D.2.R.205.1	ICSSR Doctoral Fellowship to Smt. Naik Punam Ravindra. Economics Dept.	92,000.00		
	D.2.R.205.2	ICSSR Doctoral Fellowship to Shri Bolake Ramdas Nagoji. Comm. & Management Dept.	92,000.00		
	D.2.R.205.3	ICSSR Doctoral Fellowship to Shri Walvekar Sagar Baburao. Comm. & Management Dept.	92,000.00		
	D.2.R.205.5	ICSSR Doctoral Fellowship to Shri P. N. Devali, Comm. & Management Dept.	1,00,000.00		
	D.2.R.205.6	ICSSR Doctoral Fellowship to Smt Shridevi B. Tiruke. Comm. & Management Dept	1,00,000.00		
	D.2.R.205.7	ICSSR Doctoral Fellowship to Smt Sarika V. More, Economics Dept.	1,92,000.00		
	D.2.R.205.8	ICSSR Doctoral Fellowship to Shri Pravin G. Babar, Economics Dept.	1,92,000.00		
	D.2.R.205.9	ICSSR Doctoral Fellowship to Smt Parit Sunanda Ram, Economics Dept.	1,00,000.00		
	D.2.R.149.10	DST INSPIRE Fellowship to Bagade Chaitali Sidheshwar, Chemistry Dept.	4,88,000.00		
	D.2.R.149.11	DST INSPIRE Fellowship to Shri Trushant R. Lohar Chemistry Dept.	3,80,000.00		
	D.2.R.149.12	DST INSPIRE Fellowship to Smt P B Nandre A G P M Dept.	2,79,200.00		
	D.2.R.149.13	DST INSPIRE Fellowship to Smt G T MALI Bio-Chemistry Dept.	2,50,400.00		
	D.2.R.205.10	ICSSR Doctoral Fellowship to Marale Sachin Haibati Political Sc. Dept.	1,00,000.00		
3	**State Government**			**5,33,95,241.00**	
	D.3.R.6	Rastriya Vidnyan Din	1,15,000.00		
	D.3.R.10	Ambient Airquality monitoring stations ...Dept. of Envint Science.	8,45,490.00		
	D.3.R.27	Multiplication and conservation . . . . species of Western Ghats. Dr. S. R. Yadav Botany Dept.	5,00,000.00		
	D.3.R.29	TEQIP - II Programme. Technology Department	4,58,11,987.00		
	D.3.R.31	Conservation & Development of . . . . angiosperms of Western Ghats Dr S R Yadav Botany Dept.	33,40,970.00		
	D.3.R.32	Establishing a Resource Centre . . . . of Diabetes mellitus. Dr Smt A.U. Arvindekar, Bio-Chem Dept.	17,40,881.00		
	D.3.R.38	Establishing of field . . . . mangrove species in Sindhudurg. Dr. Niranjana Chavan Botany Dept	3,12,500.00		
	D.3.R.39	All India Surver of Higher Education, Statistical Cell	1,46,900.00		
	D.3.R.41	Nationwide Environmental Gamma . . . . . Monitoring using TLDs¿ (DAE) (BARC) Env. Sc. Dept.	3,61,020.00		
	D.3.R.42	Survey of production & consumption of bamboo Dr S R Yadav Botany Dept	1,30,000.00		
	D.3.R.1.5	B. C. Scholarships and Concession (Karnataka And Andhra)	90,493.00		
4	**Others**			**7,25,455.00**	
	D.4.R.71	MRC Grant. Dr. R. K. Kamat B.B.K. Library	4,58,215.00		

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Receipt & Payment Account

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01. Receipt Side

		Particulars			Amount	Amount
		D.4.R.72	INSA Senior Scientist Position Prof. V.A. Bapat Botany Dept.	2,67,240.00		
	5	**Xth Plan**			**80,00,000.00**	
		D.5.R.1.3	J.R.F. at any one given time basis	80,00,000.00		
	6	**XIth Five Year Plan - Grant from UGC**			**-1,51,272.00**	
		D.7.R.2	XI th plan Merged Scheme	-1,51,272.00		
				Total of D. Agency		**18,33,27,809.00**
E. Debt						
I		**Debt**				
	1	**Recovery of Advances**			**42,00,88,813.00**	
		E.1.R.1	Refund of Advances paid to Contractors Suppliers for University work etc.	91,28,962.00		
		E.1.R.2	Refund of Advances paid to Employees for University work.	1,05,33,740.00		
		E.1.R.3	Refund of Salary/ T.A./Medical Advances to employees	18,60,572.00		
		E.1.R.4	Refund of Festival Advances to Employees	47,58,000.00		
		E.1.R.5	Refund of Advances for purchase of cycles/ vehicles/computers to Employees	6,69,386.00		
		E.1.R.7	Refund of Advance from salary grants	32,47,42,897.00		
		E.1.R.8	Refund of Advances from colleges for University work.	4,87,64,060.00		
		E.1.R.9	Refund of Advances from college employees for University work.	30,40,681.00		
		E.1.R.10	Refund of Other Advances	63,22,615.00		
		E.1.R.13	Refund / Recoupment of Cashiers Advance	1,02,60,000.00		
		E.1.R.14	Recovery of Advance for Educational facilities to employees.	7,900.00		
	2	**Recovery of Deposits**			**99,28,439.00**	
		E.2.R.1	Library Deposit	10,61,473.00		
		E.2.R.2	Laboratory Deposit	7,21,916.00		
		E.2.R.3	Hostel Deposit	2,68,900.00		
		E.2.R.4	Thesis Deposit	1,57,000.00		
		E.2.R.5	Earnest Money Deposit	20,44,896.00		
		E.2.R.6	Security Deposit	56,74,254.00		
		E.2.R.8	Other Deposit	0.00		
	3	**Providend Fund**			**2,71,38,463.60**	
		E.3.R.1.1	Subscription from employees (CPF Holders)	6,24,061.00		
		E.3.R.1.2	Contribution by the University towards CPF Holders	2,89,837.00		
		E.3.R.1.3	Interest on Investments	40,76,011.60		
		E.3.R.1.5	Non Account Credits	4,53,254.00		
		E.3.R.1.8	Investment / Encashment	2,16,95,300.00		
	4	**Depreciation Fund**			**37,03,85,622.00**	
		E.3.R.2.1	Contribution from University	3,50,00,000.00		
		E.3.R.2.3	Interest on Investment	3,24,40,708.00		

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01. Receipt Side

	Particulars			Amount	Amount
	E.3.R.2.4	Encashment of F.D.R.	28,61,32,414.00		
	E.3.R.2.5	Contribution from self-supportive departments	1,68,12,500.00		
5	**Shivaji University Employees Gratuity Fund**			**4,57,05,897.22**	
	E.3.R.3.1	Contribution by the University / Contribution from N. S. S.	50,10,000.00		
	E.3.R.3.2	Interest on Investments And Saving A/c	53,54,365.22		
	E.3.R.3.3	Encashment of F.D.R.	3,53,41,532.00		
6	**Endowment & Donation Account**			**98,97,782.24**	
	E.3.R.4.1	Endowments Receipt	6,01,000.00		
	E.3.R.4.2	Interest on Endowments Saving Account	58,316.00		
	E.3.R.4.3	Interest on Investments	19,68,609.24		
	E.3.R.4.4	Encashment of Investments	72,36,313.00		
	E.3.R.4.5	Receipt against Cheque cancellation	33,544.00		
7	**Bank of India Chair**			**27,39,065.00**	
	E.3.R.7.2	Interest on Investment	7,39,065.00		
	E.3.R.7.3	Encashment of Investment	20,00,000.00		
8	**Sant Tukaram Maharaj Chair**			**66,407.00**	
	E.3.R.8.2	Interest on Investment	12,334.00		
	E.3.R.8.3	Encashment of Investments	54,073.00		
9	**Shahu Research Institute**			**29,47,021.00**	
	E.3.R.9.1	Contributions and Grants	17,00,000.00		
	E.3.R.9.2	Interest on Investments	4,90,613.00		
	E.3.R.9.3	Encashment in F.D.R.	7,56,408.00		
10	**Contigency Fund**			**26,53,037.29**	
	E.3.R.10.1	Contributions from University	1,00,000.00		
	E.3.R.10.2	Interest on Investments	5,84,459.00		
	E.3.R.10.3	Encashment of Investment	19,68,578.29		
11	**Research & Development Fund**			**70,69,04,286.00**	
	E.3.R.11.1	Contribution by University	3,73,00,000.00		
	E.3.R.11.2	Contribution by S. U. Store	2,50,000.00		
	E.3.R.11.3	Interest on Investment	4,75,82,022.00		
	E.3.R.11.4	Divident on Shares (MKCL)	6,20,000.00		
	E.3.R.11.5	Encashment of F.D.R.	51,92,71,943.00		
	E.3.R.11.6	Contribution from Overhead charges/Consultancy charges	20,38,405.00		
	E.3.R.11.7	Contribution from self-supportive courses	5,78,41,916.00		
	E.3.R.11.9	Contribution from Overhead charges - Examination	4,20,00,000.00		
12	**National Service Scheme**			**1,20,16,152.00**	
	E.3.R.12.1	Grants for Regular Activities	61,58,521.00		
	E.3.R.12.2	Grants for Special Camping Programme	55,42,897.00		
	E.3.R.12.5	Refund of Advance	15,000.00		
	E.3.R.12.6	Bank Interest	0.00		
	E.3.R.12.8	Contribution from Colleges	2,20,960.00		
	E.3.R.12.12	Other Grants	78,774.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2015 To 31-Mar-2016

01. Receipt Side

	Particulars			Amount	Amount
13	**Fund for Natural Dissaster**			**1,63,95,850.00**	
	E.3.R.13.1	Contribution for Fund	25,04,779.00		
	E.3.R.13.2	Interest on F.D.R./ Savings Account	20,84,772.00		
	E.3.R.13.3	Encashment of Investment	1,18,06,299.00		
14	**Fine Arts Faculty**			**28,270.00**	
	E.3.R.14.2	Interest on Saving Account/Investments	28,270.00		
15	**Golden Jubilee Fund**			**1,24,30,710.00**	
	E.3.R.15.2	Interest on Investment	10,30,710.00		
	E.3.R.15.3	Encashment of Investment	1,14,00,000.00		
16	**Diamond Jubilee Fund**			**22,17,401.00**	
	E.3.R.16.1	Contribution from University	10,00,000.00		
	E.3.R.16.2	Interest on Investment	2,37,296.00		
	E.3.R.16.3	Encashment of Investment	9,80,105.00		
17	**Centenery Fund**			**22,17,401.00**	
	E.3.R.17.1	Contribution from University	10,00,000.00		
	E.3.R.17.2	Interest on Investment	2,37,296.00		
	E.3.R.17.3	Encashment of Investment	9,80,105.00		
18	**R. N. Godbole Chair**			**26,52,608.00**	
	E.3.R.18.1	Interest on Investment /Encashment	10,60,560.00		
	E.3.R.18.4	Encashment of Investment	15,92,048.00		
19	**U.G.C. DRS (SAP) Project**			**39,119.00**	
	E.3.R.19.2	Interest	39,119.00		
20	**Merit Scholarship**			**4,00,72,075.06**	
	E.3.R.20.1	University Contribution	10,00,000.00		
	E.3.R.20.2	Interest	40,72,075.06		
	E.3.R.20.3	Encashment of Investment	3,50,00,000.00		
21	**Computer Centre Fund**			**17,85,431.00**	
	E.3.R.21.2	Interest on Invesement	4,32,345.00		
	E.3.R.21.3	Encashment of Investment	13,53,086.00		
22	**Bhagwan Mahavir Chair**			**52,49,608.75**	
	E.3.R.22.1	Receipts- Donation/Contributions	33,500.00		
	E.3.R.22.2	Interest on Investment	7,40,328.75		
	E.3.R.22.3	Encashment of Investment	43,51,000.00		
	E.3.R.22.6	Receipt for Certificate / Diploma Course	73,080.00		
	E.3.R.22.7	Receipt against Seminar / Workshop	51,700.00		
23	**Others**			**13,55,04,264.00**	
	E.3.R.23	Paper Stock Account	1,74,35,624.00		
	E.3.R.24	Bills Payable Account	1,38,49,695.00		
	E.3.R.26	Receipt by cheque cancellation	10,41,29,120.00		
	E.3.R.37	Lead college Administrative charges transferred from A.2.R.10	60,587.00		
	E.3.R.39	Assistance to Physically Challenged University Employee	17,113.00		
	E.4.R.99	Receipt from Tissue Culture Plants Botany Dept.	12,125.00		
24	**Press Employees PF Contribution**			**760.00**	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2015 To 31-Mar-2016

01. Receipt Side

		Particulars		Amount	Amount
	E.3.R.27	Receipt from Press Employees Provident Fund Contribution	760.00		
25	**Press Employee's Pension/Family Pension**			**0.00**	
	E.3.R.28.1	Interest on Investment/ Saving Acc.	0.00		
26	**G I S (L I C)**			**12,92,165.00**	
	E.3.R.29	G.I.S. Receipt (LIC)	12,92,165.00		
27	**Central Stores Stock Account**			**16,44,021.00**	
	E.3.R.31	Central Stores Stock Account	16,44,021.00		
28	**Dr.Bapuji Salunkhe Statue Maintenance Fund**			**95,000.00**	
	E.3.R.33.3	Interest on Investments	95,000.00		
29	**Silver Jubilee Fund - Statistics Dep**			**71,613.00**	
	E.3.R.35.2	Encashment of Investment	50,000.00		
	E.3.R.35.3	Interest on Investment	21,613.00		
30	**Maharshi Vitthal Ramji Shinde Adhyasan**			**50,000.00**	
	E.3.R.38.3	Contribution from University	50,000.00		
31	**General Fund**			**1,23,28,70,170.00**	
	E.4.R.1	Encashment of Investment	1,16,40,87,187.00		
	E.4.R.5	Income Tax	34,10,287.00		
	E.4.R.6	Surcharge	-305.00		
	E.4.R.8	VAT	10,34,804.00		
	E.4.R.10	Receipt against Consultancy Charges	2,25,850.00		
	E.4.R.11	E-Service Fee from the students (MKCL)	1,27,53,912.00		
	E.4.R.17	Interest on NSS Funds	4,19,775.00		
	E.4.R.18	Receipt from Joint Director for GPF withdrawal advance/final payment	4,05,33,301.00		
	E.4.R.19	Receipt against Granth Mahotsav	85,500.00		
	E.4.R.21	Receipt from Workshop for T.Y.B.Sc.Students	2,500.00		
	E.4.R.49	Seminar on Agribusiness & Agripreneurship & Accounting of Environmental degradation. Economics Dept	-75.00		
	E.4.R.56	Activities and Workshop Conducted by Centre for Community Development	1,750.00		
	E.4.R.72	Workshop on De notified and Nomadic Tribes. (Centre for Social Exclusion and Inclusive Policy)	37,300.00		
	E.4.R.82	Corpus Fund - Botany Dept.	80,620.00		
	E.4.R.86	Research Methodology and Quantitative Techniques. Commerce and Management Dept.	1,78,300.00		
	E.4.R.88	Fees for NSS Self Finance Unit	20,56,023.00		
	E.4.R.90	Review committee for superannuation up to 62 for college teachers (Affiliation. T-1)	1,19,000.00		
	E.4.R.92	Receipt for Physics Instrumentation Facility Centre (PIFC)	11,52,863.00		
	E.4.R.93	Receipt for API Scrutiny Committee (Affiliation T-1)	2,10,000.00		
	E.4.R.94	Receipt against E - Tender	1,93,076.00		
	E.4.R.5.1	Income Tax (TCS for Scrap, etc.)	-107.00		
	E.4.R.8.1	Local Body Tax (LBT)	4,66,536.00		
	E.4.R.52.1	Receipt for Alumni Meet (Economics.Dept.)	2,000.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2015 To 31-Mar-2016

01. Receipt Side

		Particulars		Amount	Amount
	E.4.R.87.4	Physics Department - Conference - Seminar - Workshop	-1,92,030.00		
	E.4.R.89.1	Interest on Investment	7,12,103.00		
	E.4.R.89.2	Encashment of FDR	53,00,000.00		
32	**Conference, Seminar, Workshop**			**32,51,474.00**	
	E.5.R.1	General Administration - Conference - Seminar - Workshop	5,80,000.00		
	E.5.R.2	B.C.U.D. - Conference - Seminar - Workshop	1,08,296.00		
	E.5.R.5	Electronics Dept. - Conference - Seminar - Workshop	17,500.00		
	E.5.R.6	Physics Dept. - Conference - Seminar - Workshop	12,01,030.00		
	E.5.R.9	Statistics Dept. - Conference - Seminar - Workshop	86,250.00		
	E.5.R.10	Chemistry Department - Conference - Seminar - Workshop	1,02,200.00		
	E.5.R.12	Botany Dept. - Conference - Seminar - Workshop	5,600.00		
	E.5.R.13	Zoology Dept. - Conference - Seminar - Workshop	2,00,000.00		
	E.5.R.15	Mathematics Dept. - Conference - Seminar - Workshop	75,000.00		
	E.5.R.20	Agrochemicals and Pest Management Dept. - Conference - Seminar - Workshop	1,90,500.00		
	E.5.R.28	Economics Department - Conference - Seminar - Workshop	1,15,900.00		
	E.5.R.29	Sociology Department - Conference - Seminar - Workshop	24,800.00		
	E.5.R.31	History Dept. - Conference - Seminar - Workshop	48,300.00		
	E.5.R.34	Education Dept. - Conference - Seminar - Workshop	37,900.00		
	E.5.R.36	Law Dept. - Conference - Seminar - Workshop	50,000.00		
	E.5.R.57	M.B.A. Department - Conference - Seminar - Workshop	1,02,775.00		
	E.5.R.60	Department of Technology - Conference - Seminar - Workshop	2,60,023.00		
	E.5.R.66	Nehru Studies Centre - Conference - Seminar - Workshop	37,500.00		
	E.5.R.67	Yashwantrao Chavan School of Rural Development - Conference - Seminar - Workshop	7,900.00		
33	**Alumni Meet**			**200.00**	
	E.6.R.39	Women Study Centre (Alumni Meet)	200.00		
34	**ALLUMINI**			**2,89,972.00**	
	E.6.R.5	Electronics (Alumni Meet)	3,950.00		
	E.6.R.6	Physics (Alumni Meet)	7,300.00		
	E.6.R.9	Statistics (Alumni Meet)	4,450.00		
	E.6.R.10	Chemistry (Alumni Meet)	9,350.00		
	E.6.R.11	Bio-Chemistry (Alumni Meet)	4,100.00		
	E.6.R.12	Botany (Alumni Meet)	4,350.00		
	E.6.R.13	Zoology (Alumni Meet)	6,050.00		
	E.6.R.15	Mathematics (Alumni Meet)	10,650.00		
	E.6.R.16	Geography (Alumni Meet)	6,925.00		
	E.6.R.18	Computer Science (Alumni Meet)	16,162.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2015 To 31-Mar-2016

01. Receipt Side

		Particulars		Amount	Amount
	E.6.R.19	Environmental Science (Alumni Meet)	8,400.00		
	E.6.R.20	Agro Chemical & Pest Management (Alumni Meet)	3,550.00		
	E.6.R.21	Industrial Chemistry (Alumni Meet)	3,500.00		
	E.6.R.22	Bio-technology (Alumni Meet)	3,575.00		
	E.6.R.23	Microbiology (Alumni Meet)	3,250.00		
	E.6.R.24	English (Alumni Meet)	5,450.00		
	E.6.R.25	Foreign Language (Alumni Meet)	11,350.00		
	E.6.R.26	Marathi (Alumni Meet)	5,800.00		
	E.6.R.27	Hindi Dept. (Alumni Meet)	3,525.00		
	E.6.R.28	Economics Dept. (Alumni Meet)	5,550.00		
	E.6.R.29	Sociology Dept. (Alumni Meet)	5,050.00		
	E.6.R.30	Political Science Dept. (Alumni Meet)	8,600.00		
	E.6.R.31	History Dept. (Alumni Meet)	4,650.00		
	E.6.R.32	Library & Information Sc. Dept. (Alumni Meet)	3,050.00		
	E.6.R.33	Journalism Dept. (Alumni Meet)	3,500.00		
	E.6.R.34	Education Dept. (Alumni Meet)	1,775.00		
	E.6.R.35	Commerce & Management Dept. (Alumni Meet)	11,150.00		
	E.6.R.36	Law Dept. (Alumni Meet)	5,650.00		
	E.6.R.38	Music & Dramatics Dept. (Alumni Meet)	8,025.00		
	E.6.R.57	M. B. A. Dept. (Alumni Meet)	33,450.00		
	E.6.R.58	Mass Communication Dept. (Alumni Meet)	900.00		
	E.6.R.60	Department of Technology (Alumni Meet)	41,725.00		
	E.6.R.61	Centre of Gandhian Studies (Alumni Meet)	3,400.00		
	E.6.R.62	Department of Food Science (Alumni Meet)	3,400.00		
	E.6.R.63	Deprtment of Applied Chemistry. (Alumni Meet)	5,425.00		
	E.6.R.65	School of Nano Sc. & Technology (Alumni Meet)	11,985.00		
	E.6.R.66	Master of social Work Dept. (Alumni Meet)	400.00		
	E.6.R.67	Yashwantrao Chavan School of Rural Development and Chair (Alumni Meet)	10,600.00		
35	**GRANTS TOWARDS GOVT. SCHOLARSHIPS (BOI)**			**4,69,99,675.00**	
	E.3.R.6.3	GRANTS TOWARDS GOVT. SCHOLARSHIPS (BOI)	4,69,99,675.00		
36	**Padmshri Dr. G. G. Jadhav Patrakarita Adhyasan**			**50,000.00**	
	E.3.R.43.3	Contribution from University	50,000.00		
37	**Receipt from Academic Diary**			**1,62,490.00**	
	E.3.R.40	Receipt from Academic Diary	1,62,490.00		
38	**Late Sharadabai Govindrao Pawar Adhyasan**			**4,13,978.00**	
	E.3.R.45.2	Interest on Investment	4,13,978.00		
39	**Statistical Consultancy Unit (Dr. D. T. Shirke)**			**27,500.00**	
	E.4.R.97	Statistical Consultancy Unit (Dr. D. T. Shirke)	27,500.00		
40	**Lokshahir Annabhau Sathe Adhyasan**			**1,50,000.00**	
	E.3.R.42.3	Contribution from University	1,50,000.00		
41	**Punyashlok Ahilyabai Holkar Adhyasan**			**50,000.00**	
	E.3.R.48.2	Contribution from University	50,000.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2015 To 31-Mar-2016

01. Receipt Side

		Particulars		Amount	Amount
42	**Loknete Balasaheb Desai Chair**			**50,000.00**	
	E.3.R.50.1	Contribution from University	50,000.00		
43	**Receipt for Biotechnology Instrumentation Facility Centre**			**4,22,600.00**	
	E.4.R.98	Receipt for Biotechnology Instrumentation Facility Centre	4,22,600.00		
44	**Students, Parents, Teachers and Administrative Staff welfare fund**			**99,99,159.00**	
	E.3.R.49	Receipt for Students, Parents, Teachers and Administrative Staff welfare fund.	59,78,052.00		
	E.3.R.49.1	Encashment of Investment	40,00,000.00		
	E.3.R.49.2	Interest on Investment	21,107.00		
45	**Vice-Chancellors Corpus Fund**			**4,27,680.00**	
	E.3.R.44	Vice-Chancellors Corpus Fund	15,815.00		
	E.3.R.44.1	Penalty from teachers & students	4,11,865.00		
46	**TEQIP - II Prog. Technology Department Funds.**			**10,36,724.00**	
	E.3.R.46.1	Technology Dept. Corpus Fund (TEQIP - II)	2,59,181.00		
	E.3.R.46.2	Technology Dept. Faculty Development Fund (TEQIP - II)	2,59,181.00		
	E.3.R.46.3	Technology Dept. Equipment Replacement Fund (TEQIP - II)	2,59,181.00		
	E.3.R.46.4	Technology Dept. Maintenance Fund (TEQIP - II)	2,59,181.00		
47	**Golden Jubilee Fund - Physics Dept.**			**20,000.00**	
	E.3.R.47.1	Donation / Contribution to Golden Jubilee Fund - Physics Dept.	20,000.00		
48	**Funds**			**13,26,00,000.00**	
	E.3.R.51.1	Endowments Receipts	26,00,000.00		
	E.3.R.53.1	Contribution from University	5,00,00,000.00		
	E.3.R.54.1	Contribution from University	6,50,00,000.00		
	E.3.R.55.1	Contribution from University	1,00,00,000.00		
	E.3.R.56.1	Contribution from University	50,00,000.00		
49	**General Fund**			**1,77,710.00**	
	E.4.R.100	Receipt for Scanning Electron Microscope Botany Dept.	14,000.00		
	E.4.R.101	N.S.S. Drought relief Fund	1,03,710.00		
	E.4.R.102	M. Sc. Applied Statistics & Informatics Statistics Dept.	60,000.00		
			Total of E. Debt		**3,26,12,16,614.16**

F. Finalisation Account Heads

I		**Finalisation Of Account Heads**			
	1	**Prior Period Items**		**85,57,966.00**	
	F.1.R.1	Prior Period Items	5,18,177.00		
	F.1.R.4	U.G.C. Recurring Grant - Salary	-11,26,340.00		
	F.1.R.10	Unassigned Grant Group (A,B&D) Merged Scheme	46,08,891.00		
	F.1.R.16	Unassigned Grant Group (ABC & D) XII Plan Adjustment	44,07,443.00		
	F.1.R.17	Placement of college teacher	1,49,795.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2015 To 31-Mar-2016

01. Receipt Side

	Particulars			Amount	Amount
2	**Funds**			**8,38,58,190.00**	
	F.2.R.1	UGC Non recurring grants - Books	50,36,631.00		
	F.2.R.2	UGC Non recurring grant - SCIENTIFIC EQUIPMENTS	1,60,34,497.00		
	F.2.R.3	UGC Non recurring grant - BUILDINGS	5,17,15,683.00		
	F.2.R.8	STATE GOVT. Non recurring grant - BUILDINGS	47,68,543.00		
	F.2.R.12	STATE GOVT. Non recurring grant - FURNITURE	20,49,950.00		
	F.2.R.26	Others (MOU with Indian Institute of Geomagnetism Bldg.)	-84,000.00		
	F.2.R.39	DBT I P L S Programme - Equipment	4,47,729.00		
	F.2.R.46	(Unassigned Grant Gr. C) Publication Grant	29,58,188.00		
	F.2.R.47	XII Plan Merged Scheme Adjustment	7,88,053.00		
	F.2.R.48	Instrumentation Maintenance Centre	1,42,916.00		
3	**Gross Block**			**2,82,882.91**	
	F.3.R.18	Furniture dead stock and other stock	47,446.00		
	F.3.R.19	Scientific Equipments	1,44,549.00		
	F.3.R.20	Computers Accessary and Rephrographic Equipment	1,501.00		
	F.3.R.27	MOU with Indian Institute of Geomagnetism	84,405.00		
	F.3.R.28	Swimming Pool	4,981.91		
			Total of F. Finalisation Account Heads		**9,26,99,038.91**
			Total of (A+B+C+D+E+F)		**5,23,01,20,194.82**
			Receipt Total		**5,46,85,48,913.89**

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2015 To 31-Mar-2016

02. Payment Side

		Particulars			Amount	Amount
A. Maintenance						
I		**Administrative Departments**				
	1	**General Administration**			**5,25,20,233.00**	
		A.1.P.5	Others (vehicle)	18,17,811.00		
		A.1.P.6	Salary	89,29,236.00		
		A.1.P.7	Travelling Expenses to Staff	1,38,531.00		
		A.1.P.8	Daily Wages	54,20,144.00		
		A.1.P.9	Honorarium	1,38,000.00		
		A.1.P.10	Office Expenses (Est. and others)	7,93,164.00		
		A.1.P.11	Travelling Expenses of Committee Members And Others	12,93,126.00		
		A.1.P.12	Hospitality Charges to Registrar	4,972.00		
		A.1.P.13	News Papers	25,223.00		
		A.1.P.14	Maintenance of Equipments	3,28,594.00		
		A.1.P.15	Meeting Expenses	1,76,291.00		
		A.1.P.16	Contingencies	3,11,532.00		
		A.1.P.17	Legal Expenses	80,498.00		
		A.1.P.18	Expenditure on Overtime	5,17,215.00		
		A.1.P.19	Hospitality And Other Expenses for High Dignitaries for V.C.	24,687.00		
		A.1.P.21	Contract Charges to Security	98,71,753.00		
		A.1.P.22	Insurance Premium (Except on Hostel, Press And Computer centre)	1,71,160.00		
		A.1.P.23	Postage, Telegram And Franking Charges	24,32,148.00		
		A.1.P.24	Subjectwise Seminar, Conferences And Refresher Courses	1,97,500.00		
		A.1.P.25	Delegates to Conferences And Seminars	2,61,818.00		
		A.1.P.26	Organisation of orientation / training courses for Admn. Staff of University	7,822.00		
		A.1.P.27	Uniform	4,27,522.00		
		A.1.P.28	University Contribution to Employees Welfare fund	10,21,020.00		
		A.1.P.29	Honorarium to Legal Advisor	1,14,000.00		
		A.1.P.30	Medical Reimbursement to V.C. And P.V.C.	15,445.00		
		A.1.P.31	Leave Travel Concession	4,160.00		
		A.1.P.32	Sumptuary Allowance to V.C. And P.V.C.	17,539.00		
		A.1.P.37	University Lecture Series	1,07,478.00		
		A.1.P.39	Expenses towards Entrance exam for M.Sc. Admission	9,35,972.00		
		A.1.P.40	Expenses towards Entrance exam for P.G. Admission excluding M.Sc.	1,31,237.00		
		A.1.P.42	Advertising Charges	19,23,141.00		
		A.1.P.44	University Industry Interaction Cell for Kop, Sangli and Satara	50,001.00		
		A.1.P.45	University students aid fund	34,000.00		
		A.1.P.46	College magazine competetion And prizes of Literary Talent for students	1,23,914.00		
		A.1.P.48	University Employment And Guidance Bureau	3,606.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2015 To 31-Mar-2016

02. Payment Side

		Particulars			Amount	Amount
	A.1.P.49	P.G. Student Activities (Other than sports)		88,050.00		
	A.1.P.52	Election Expenses		67,082.00		
	A.1.P.54	Sports And Cultural Activities of Employees		99,560.00		
	A.1.P.55	Educational Facilities to the children of the lower sub- ordinate staff		38,279.00		
	A.1.P.57	Activities under MOU		1,06,402.00		
	A.1.P.58	Telephone And Fax Charges		8,60,950.00		
	A.1.P.61	Foundation day		2,49,043.00		
	A.1.P.62	T.A.D.A. for presenting proposal to U.G.C.		3,28,420.00		
	A.1.P.67	Expenses for visiting lecturer		2,82,934.00		
	A.1.P.69	Medical Reumbersement to staff		5,03,654.00		
	A.1.P.71	Refund of Tuition fees-previous year (all deptts.)		1,30,844.00		
	A.1.P.72	Refund of Gymkhana fees		160.00		
	A.1.P.74	Refund of Library fees		200.00		
	A.1.P.75	Refund of Vikas Nidhi		100.00		
	A.1.P.78	Expenses for Placement Cell		1,10,858.00		
	A.1.P.79	Provident Fund contribution Uni.Share (CPF)		28,294.00		
	A.1.P.83	Reimbursement of salary expenditure for the services of employees		0.00		
	A.1.P.84	Charges for online eligibility		7,75,680.00		
	A.1.P.85	Contribution to Gratuity Fund		24,50,930.00		
	A.1.P.86	Dhwaj Nidhi transfer to State Government		6,990.00		
	A.1.P.87	Contribution to Chatrapti Shivaji Maharaj Prize		50,00,000.00		
	A.1.P.1.1	Purchase of Furniture		70,030.00		
	A.1.P.1.2	Purchase of Furniture for V.C. Bungalow		50,858.00		
	A.1.P.2.1	Purchase of Equipments		5,24,409.00		
	A.1.P.2.2	Purchase of Equipment for V.C. Bungalow/Office		1,21,302.00		
	A.1.P.3.1	Purchase of Computer And Peripherals		7,67,847.00		
	A.1.P.3.2	Purchase of Computer And Peripherals for V.C.		92,412.00		
	A.1.P.10.1	Office Expenses (Meeting)		4,96,131.00		
	A.1.P.10.2	Office Expenses (PG Admission, PG Seminar)		2,44,463.00		
	A.1.P.10.3	Office Expenses (BOS and Eligibility)		1,74,091.00		
	A.1.P.50.3	Shivaji University Merit Scholarship Contribution		10,00,000.00		
2	**B.C.U.D.**				**14,71,25,962.00**	
	A.2.P.1	Purchase of Furniture		18,346.00		
	A.2.P.2	Purchase of Equipments		1,81,230.00		
	A.2.P.7	Travelling Expenses to staff		2,26,370.00		
	A.2.P.8	Daily wages		10,30,031.00		
	A.2.P.9	Honorarium		10,34,829.00		
	A.2.P.10	Office expenses		6,46,806.00		
	A.2.P.11	Travelling Expenses of committee members And others		24,41,109.00		
	A.2.P.12	Hospitality to Director (B.C.U.D.)		5,000.00		
	A.2.P.13	News papers		4,542.00		
	A.2.P.14	Maintenance of Equipments		12,327.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

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02. Payment Side

		Particulars			Amount	Amount
	A.2.P.15	Meeting Expenses		50,432.00		
	A.2.P.16	Contingencies		10,421.00		
	A.2.P.17	Legal Expenses		2,60,400.00		
	A.2.P.18	Expenditure on Over time		82,095.00		
	A.2.P.21	Organisation of orientation training programme for teachers		16,55,215.00		
	A.2.P.25	Refund of Affiliation Fees		8,05,668.00		
	A.2.P.26	Lead College Expenses		94,82,648.00		
	A.2.P.27	Placement of College Teachers*		8,33,795.00		
	A.2.P.28	Advertisement charges		1,93,688.00		
	A.2.P.29	Expenditure for B.B.A./ B.C.A. Entrance		1,190.00		
	A.2.P.30	Expenditure for B.A. B.Ed. Entrance		71,535.00		
	A.2.P.33	Expenditure for Ph. D. and M. Phil. Entrance		14,81,141.00		
	A.2.P.34	Department Research Scholarship (DRS)		7,51,103.00		
	A.2.P.35	Recurring expenditure for IQAC		23,407.00		
	A.2.P.36	Avishkar Expenditure		3,78,834.00		
	A.2.P.37	Contribution to Annabhau Sathe Adhyasan		1,50,000.00		
	A.2.P.38	Contribution to G. G. Jadhav Adhyasan		50,000.00		
	A.2.P.39	Contribution to Ahilyabai Holkar Adhyasan		50,000.00		
	A.2.P.40	Contribution to Maharshi Vitthal Ramji Shinde Adhyasan		50,000.00		
	A.2.P.41	Contribution to Loknete Balasaheb Desai Chair		50,000.00		
	A.2.P.43	Centre for skill and Entrepreneurship Development		93,800.00		
	A.2.P.44	Contribution to Research Sensatization grant for UG students of affiliated colleges		5,00,00,000.00		
	A.2.P.45	Contribution to Research Initiation grant for teachers of affiliated colleges		6,50,00,000.00		
	A.2.P.46	Contr to Financial Assitance to Facilities to Research Students (Reg fulltime non fellowship holder)		1,00,00,000.00		
3	**Examination**				**21,30,41,344.00**	
	A.3.P.2	Purchase of Equipments		24,36,246.00		
	A.3.P.7	Travelling Exp. to non-teaching staff		2,86,347.00		
	A.3.P.8	Daily wages		74,61,516.00		
	A.3.P.9	Honorarium		68,374.00		
	A.3.P.10	Office Expenses		19,36,180.00		
	A.3.P.11	Travelling Expenses for committees		5,24,649.00		
	A.3.P.13	News Paper		4,855.00		
	A.3.P.14	Maintenance of Equipment		67,017.00		
	A.3.P.15	Meeting Expenses		47,949.00		
	A.3.P.16	Contingencies		35,747.00		
	A.3.P.17	Legal Expenses		5,500.00		
	A.3.P.18	Expenditure on Over time		7,83,235.00		
	A.3.P.19	Expenses towards printing of certificates, postage, advt. charges etc.		62,51,316.00		
	A.3.P.24	Allowances for Confidential Examination work		11,48,381.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2015 To 31-Mar-2016

02. Payment Side

		Particulars			Amount	Amount
	A.3.P.25	Remuneration for Exam. work		3,32,79,852.00		
	A.3.P.26	Printing of Answer books		2,27,91,543.00		
	A.3.P.27	Expenditure on exam. at centers		2,42,08,581.00		
	A.3.P.28	Other Printing Charges		20,00,000.00		
	A.3.P.29	Travelling Expenses for Teaching staff for exam. Work		1,16,00,506.00		
	A.3.P.30	Charges for Computerisation		27,50,000.00		
	A.3.P.31	Printing of Question papers / convocation		3,00,00,000.00		
	A.3.P.33	Refund of Convocation fees		250.00		
	A.3.P.36	Refund of fees of Revaluation - Verification		17,28,570.00		
	A.3.P.37	Contribution to Depreciation fund		90,00,000.00		
	A.3.P.38	Expenses on Training programme		1,64,579.00		
	A.3.P.39	Expenses on Student Facility Centre		9,36,425.00		
	A.3.P.40	Expenses on Secured Remote Paper Distribution		3,35,800.00		
	A.3.P.41	Overhead Charges		2,95,00,000.00		
	A.3.P.42	Contribution to Research & Development fund		2,36,00,000.00		
	A.3.P.32.1	Refund of Examination fees		87,926.00		
4	**Finance**				**7,86,16,018.00**	
	A.4.P.1	Purchase of Furniture		11,929.00		
	A.4.P.2	Purchase of Equipments		91,875.00		
	A.4.P.3	Purchase of Computer And peripherals		3,05,242.00		
	A.4.P.6	Salary		2,07,466.00		
	A.4.P.7	Travelling Expenses to staff		9,812.00		
	A.4.P.8	Daily wages		10,05,738.00		
	A.4.P.10	Office expenses		5,20,812.00		
	A.4.P.11	Travelling Expenses of committee members And others		21,138.00		
	A.4.P.12	Hospitality charges for F And AO		1,992.00		
	A.4.P.13	News Paper		5,769.00		
	A.4.P.14	Maintenance of Equipment		26,201.00		
	A.4.P.15	Meeting Expenses		17,932.00		
	A.4.P.16	Contingencies		550.00		
	A.4.P.18	Expenditure on Overtime		1,67,820.00		
	A.4.P.19	Insurance premium		4,90,389.00		
	A.4.P.21	Audit fees		1,96,650.00		
	A.4.P.22	Contribution payable to Depreciation fund		3,50,00,000.00		
	A.4.P.23	Contribution to Shivaji University Research And Development Fund		3,73,00,000.00		
	A.4.P.25	Shivaji University Diamond Jubilee fund		10,00,000.00		
	A.4.P.26	Shivaji University Centenary fund		10,00,000.00		
	A.4.P.27	Contribution to Contingency fund		1,00,000.00		
	A.4.P.28	Computerisation of Finance and Account section		1,25,000.00		
	A.4.P.30	Shield and Badges		3,39,525.00		
	A.4.P.31	Printing Charges		6,759.00		
	A.4.P.34	Bank Commission Charges		57,313.00		

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Receipt & Payment Account

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02. Payment Side

		Particulars			Amount	Amount
		A.4.P.35	Refund of Misc. Lapsed Deposit	15,384.00		
		A.4.P.37	Advertisement charges	5,90,722.00		
II		**Science Departments**				
	1	**Electronics**			**2,14,428.00**	
		A.5.P.1	Purchase of Furniture	43,388.00		
		A.5.P.2	Purchase of Equipments, Components And Accessories	23,425.00		
		A.5.P.7	Travelling Expenses	1,284.00		
		A.5.P.9	Honorarium , Including co-ordinator Hon.	3,500.00		
		A.5.P.10	Office Expenses	14,346.00		
		A.5.P.11	Excursion/education tours	20,000.00		
		A.5.P.12	Other charges	7,049.00		
		A.5.P.14	Miscellaneous	1,540.00		
		A.5.P.15	Laboratory Expenses	59,999.00		
		A.5.P.18	Facilities to Research Students	39,897.00		
	2	**Physics**			**4,47,314.00**	
		A.6.P.10	Office Expenses	54,146.00		
		A.6.P.12	Other charges	3,800.00		
		A.6.P.13	Maintenance	46,994.00		
		A.6.P.14	Miscellaneous	1,913.00		
		A.6.P.15	Laboratory Expenses	1,07,440.00		
		A.6.P.18	Facilities to Research Students	1,34,073.00		
		A.6.P.19	Expenditure on Space Science Centre at Panhala	98,948.00		
	3	**USIC**			**3,44,271.00**	
		A.7.P.2	Purchase of Equipments, Components And Accessories	42,188.00		
		A.7.P.3	Purchase of Computer And other Peripherals	44,534.00		
		A.7.P.10	Office Expenses	12,936.00		
		A.7.P.12	Other charges	1,669.00		
		A.7.P.13	Maintenance	3,976.00		
		A.7.P.14	Miscellaneous	496.00		
		A.7.P.15	Laboratory Expenses	48,563.00		
		A.7.P.17	Expenditure against AMC	1,10,655.00		
		A.7.P.19	Contribution to R&D Fund against administrative charges	74,254.00		
		A.7.P.20	Contribution to Depreciation Fund	5,000.00		
	4	**CFC**			**2,34,844.00**	
		A.8.P.10	Office Expenses	4,631.00		
		A.8.P.13	Maintenance	1,86,831.00		
		A.8.P.15	Laboratory Expenses	38,382.00		
		A.8.P.21	Contribution to Depreciation Fund	5,000.00		
	5	**Statistics**			**1,75,298.00**	
		A.9.P.7	Travelling Expenses	1,640.00		
		A.9.P.9	Honorarium, Including co-ordinator Hon	5,090.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

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02. Payment Side

	Particulars			Amount	Amount
	A.9.P.10	Office Expenses	24,210.00		
	A.9.P.12	Other charges	9,269.00		
	A.9.P.13	Maintenance	20,000.00		
	A.9.P.14	Miscellaneous	2,000.00		
	A.9.P.16	Expenses on Statistical Journal Sheets	7,848.00		
	A.9.P.17	Facilities to Research Students	16,857.00		
	A.9.P.18	P G Diploma in Actuarial Science	11,100.00		
	A.9.P.19	Contribution to R&D Fund against administrative charges	24,523.00		
	A.9.P.20	Contribution to Depreciation Fund	5,000.00		
	A.9.P.21	Expenditure for M. Sc. Applied Statistics and Informatics.	47,761.00		
6	**Chemistry**			**8,74,168.00**	
	A.10.P.7	Travelling Expenses	2,995.00		
	A.10.P.9	Honorarium, Including co-ordinator Hon	5,130.00		
	A.10.P.10	Office Expenses	13,829.00		
	A.10.P.11	Excursion/education tours	20,000.00		
	A.10.P.12	Other charges	18,060.00		
	A.10.P.13	Maintenance	23,110.00		
	A.10.P.14	Miscellaneous	1,614.00		
	A.10.P.15	Laboratory Expenses	5,96,666.00		
	A.10.P.17	Facilities to Research Students	45,471.00		
	A.10.P.21	Expenditure for NMR	97,293.00		
	A.10.P.22	Contribution to Depreciation fund (NMR)	50,000.00		
7	**Bio-chemistry**			**8,31,262.00**	
	A.11.P.1	Purchase of Furniture	40,556.00		
	A.11.P.2	Purchase of Equipments, Components And Accessories	99,490.00		
	A.11.P.9	Honorarium, Including co-ordinator Hon	10,000.00		
	A.11.P.10	Office Expenses	10,402.00		
	A.11.P.11	Excursion/education tours	9,887.00		
	A.11.P.13	Maintenance	2,070.00		
	A.11.P.14	Miscellaneous	490.00		
	A.11.P.18	*Lab Expenses	1,93,533.00		
	A.11.P.19	* Salary to Lab Assistant / Attendant	1,96,642.00		
	A.11.P.22	Contribution to R & D Fund against administrative charges	1,00,500.00		
	A.11.P.23	Expenditure on P G Diploma in Bioinformatics	1,42,692.00		
	A.11.P.25	Contribution to Depreciation Fund	25,000.00		
8	**Botany**			**7,06,291.00**	
	A.12.P.8	Daily Wages	2,37,160.00		
	A.12.P.9	Honorarium, Including co-ordinator Hon	28,700.00		
	A.12.P.10	Office Expenses	40,996.00		
	A.12.P.11	Excursion/education tours	19,500.00		
	A.12.P.12	Other charges	3,760.00		
	A.12.P.13	Maintenance	12,725.00		

SHIVAJI UNIVERSITY, KOLHAPUR

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02. Payment Side

	Particulars			Amount	Amount
	A.12.P.14	Miscellaneous	990.00		
	A.12.P.15	Laboratory Expenses	2,13,104.00		
	A.12.P.16	Maintenance of Botanical Garden	85,320.00		
	A.12.P.17	Facilities to Research Students	64,036.00		
9	**Zoology**			**2,84,671.00**	
	A.13.P.2	Purchase of Equipments Components And Accessories	19,948.00		
	A.13.P.8	Daily Wages	774.00		
	A.13.P.10	Office Expenses	26,058.00		
	A.13.P.11	Excursion/education tours	19,915.00		
	A.13.P.12	Other charges	4,811.00		
	A.13.P.13	Maintenance	48,898.00		
	A.13.P.14	Miscellaneous	1,980.00		
	A.13.P.15	Laboratory Expenses	1,24,071.00		
	A.13.P.16	Live Stock	25,552.00		
	A.13.P.18	Facilities to Research Students	12,664.00		
10	**Mathematics**			**7,91,014.00**	
	A.15.P.7	Travelling Expenses	5,787.00		
	A.15.P.9	Honorarium, Including co-ordinator Hon	2,810.00		
	A.15.P.10	Office Expenses	38,931.00		
	A.15.P.13	Maintenance	9,266.00		
	A.15.P.14	Miscellaneous	1,632.00		
	A.15.P.17	Expenditure on M.Sc.Tech (Maths)	5,22,588.00		
	A.15.P.18	Contribution to R & D Fund against administrative charges	1,95,000.00		
	A.15.P.19	Contribution to Depreciation Fund	15,000.00		
11	**Geography**			**5,09,301.00**	
	A.16.P.7	Travelling Expenses	4,848.00		
	A.16.P.10	Office Expenses	5,143.00		
	A.16.P.11	Excursion/education tours	20,000.00		
	A.16.P.13	Maintenance	9,555.00		
	A.16.P.14	Miscellaneous	1,397.00		
	A.16.P.15	Laboratory Expenses	16,293.00		
	A.16.P.17	Expenditure on Diploma in Tourism and Travel	89,679.00		
	A.16.P.19	Facilities to Research Students	16,930.00		
	A.16.P.20	Expenditure for P G Diploma in Geoinformatics	2,44,267.00		
	A.16.P.21	Contribution to Depreciation fund	15,000.00		
	A.16.P.18.1	Contribution to R&D Fund against administrative charges	86,189.00		
12	**Computer Science Dept.**			**58,01,918.00**	
	A.18.P.1	Purchase of Furniture	1,08,068.00		
	A.18.P.6	Salary from University Fund	32,46,772.00		
	A.18.P.7	Travelling Expenses	20,042.00		
	A.18.P.8	Daily Wages	50,228.00		
	A.18.P.9	Honorarium, Including co-ordinator Hon	1,03,000.00		

SHIVAJI UNIVERSITY, KOLHAPUR

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02. Payment Side

	Particulars			Amount	Amount
	A.18.P.10	Office Expenses	58,627.00		
	A.18.P.12	Other charges	6,189.00		
	A.18.P.13	Maintenance	4,980.00		
	A.18.P.14	Miscellaneous	1,752.00		
	A.18.P.15	Laboratory Expenses	12,860.00		
	A.18.P.17	Contribution to Dep. Fund	10,00,000.00		
	A.18.P.19	Facilities to Research Students	2,400.00		
	A.18.P.20	Diploma course in Computer programming	50,000.00		
	A.18.P.20.1	Contribution to R&D Fund against administrative charges	11,37,000.00		
13	**Environmental Science**			**24,23,375.00**	
	A.19.P.1	Purchase of Furniture	44,490.00		
	A.19.P.2	Purchase of Equipments Components And Accessories	91,227.00		
	A.19.P.3	Purchase of Computer And other Peripherals	2,45,000.00		
	A.19.P.6	Salary from University Fund	10,53,903.00		
	A.19.P.7	Travelling Expenses	8,530.00		
	A.19.P.9	Honorarium, Including co-ordinator Hon	57,095.00		
	A.19.P.10	Office Expenses	20,417.00		
	A.19.P.11	Excursion/education tours	50,000.00		
	A.19.P.13	Maintenance	23,739.00		
	A.19.P.15	Laboratory Expenses	1,74,162.00		
	A.19.P.16	Post Graduate Diploma in Environmental Protection and Management	10,000.00		
	A.19.P.18	Facilities to Research Students	11,060.00		
	A.19.P.20	Contribution to R&D Fund against administrative charges	4,48,038.00		
	A.19.P.22	Expenditure for Diploma in Advanced Industrial Safety	69,314.00		
	A.19.P.24	Contribution to Depreciation fund	30,000.00		
	A.19.P.26	Expenditure for Centre for Marine Environment, Malvan	60,000.00		
	A.19.P.27	Expenditure for Diploma in Industrial Safety, Health & Environment	26,400.00		
14	**Agro-Chemical & Pest Magt.**			**7,31,315.00**	
	A.20.P.2	Purchase of Equipments, Components And Accessories	99,684.00		
	A.20.P.3	Purchase of Computer And other Peripherals	70,000.00		
	A.20.P.7	Travelling Expenses	5,700.00		
	A.20.P.8	Daily Wages	12,200.00		
	A.20.P.9	Honorarium, Including co-ordinator Hon	2,99,877.00		
	A.20.P.10	Office Expenses	27,206.00		
	A.20.P.11	Excursion/education tours	10,518.00		
	A.20.P.13	Maintenance	15,762.00		
	A.20.P.14	Miscellaneous	1,450.00		
	A.20.P.15	Laboratory Expenses	1,63,901.00		
	A.20.P.16	Facilities to Research Students	3,205.00		

SHIVAJI UNIVERSITY, KOLHAPUR

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For the Period From 01-Apr-2015 To 31-Mar-2016

02. Payment Side

	Particulars			Amount	Amount
	A.20.P.18	Contribution to R&D Fund against administrative charges	16,812.00		
	A.20.P.19	Contribution to Depreciation Fund	5,000.00		
15	**P.G.Course in Industrial Chemistry**			**16,45,680.00**	
	A.21.P.2	Purchase of Equipments Components And Accessories	18,190.00		
	A.21.P.3	Purchase of Computer And other Peripherals	48,284.00		
	A.21.P.4	Purchase of Books and Journals	12,106.00		
	A.21.P.6	Salary from University Fund	3,62,207.00		
	A.21.P.7	Travelling Expenses	3,020.00		
	A.21.P.9	Honorarium, Including co-ordinator Hon	1,96,650.00		
	A.21.P.10	Office Expenses	13,058.00		
	A.21.P.11	Excursion/education tours	20,000.00		
	A.21.P.13	Maintenance	15,113.00		
	A.21.P.14	Miscellaneous	1,495.00		
	A.21.P.15	Laboratory Expenses	5,57,893.00		
	A.21.P.19	Contribution to R & D Fund against administrative charges	2,85,164.00		
	A.21.P.20	Contribution to Depreciation fund	1,12,500.00		
16	**Bio-technology**			**20,59,289.00**	
	A.22.P.1	Purchase of Furniture	72,766.00		
	A.22.P.2	Purchase of Equipments, Components And Accessories	1,81,902.00		
	A.22.P.3	Purchase of Computer And other Peripherals	11,129.00		
	A.22.P.6	Salary from University Fund	1,99,500.00		
	A.22.P.7	Travelling Expenses	2,098.00		
	A.22.P.8	Daily Wages	1,15,327.00		
	A.22.P.9	Honorarium, Including co-ordinator Hon	14,000.00		
	A.22.P.10	Office Expenses	34,868.00		
	A.22.P.12	Other charges	1,854.00		
	A.22.P.13	Maintenance	21,170.00		
	A.22.P.14	Miscellaneous	1,899.00		
	A.22.P.15	Laboratory Expenses	7,66,026.00		
	A.22.P.23	Contribution to R & D Fund against administrative charges	3,36,750.00		
	A.22.P.24	Contribution to Depreciation fund	3,00,000.00		
17	**Micro-biology**			**16,29,342.00**	
	A.23.P.2	Purchase of Equipments, Components & Accessories	44,476.00		
	A.23.P.6	Salary from University Fund	8,45,102.00		
	A.23.P.7	Travelling Expenses	4,510.00		
	A.23.P.8	Daily Wages	21,337.00		
	A.23.P.9	Honorarium, Including co-ordinator Hon	11,000.00		
	A.23.P.10	Office Expenses	24,709.00		
	A.23.P.11	Excursion/education tours	8,882.00		
	A.23.P.12	Other charges	8,627.00		
	A.23.P.13	Maintenance	3,205.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2015 To 31-Mar-2016

02. Payment Side

		Particulars			Amount	Amount
		A.23.P.14	Miscellaneous	1,801.00		
		A.23.P.15	Laboratory Expenses	2,46,793.00		
		A.23.P.21	Facilities to Research Students	7,900.00		
		A.23.P.23	Contribution to R & D Fund against administrative charges	3,51,000.00		
		A.23.P.24	Contribution to Depreciation fund	50,000.00		
III		**Other Academic Departments**				
	1	**English**			**1,66,750.00**	
		A.24.P.3	Purchase of Computer And other Peripherals	41,504.00		
		A.24.P.8	Daily Wages	9,936.00		
		A.24.P.9	Honorarium, Including co-ordinator Hon	8,000.00		
		A.24.P.10	Office Expenses	19,583.00		
		A.24.P.12	Other charges	2,980.00		
		A.24.P.13	Maintenance	20,000.00		
		A.24.P.15	Laboratory Expenses	8,747.00		
		A.24.P.17	Facilities to Research Students	26,000.00		
		A.24.P.19	Contribution to Depreciation fund (Language Lab.)	30,000.00		
	2	**Foreign Language**			**1,89,406.00**	
		A.25.P.8	Daily Wages	17,388.00		
		A.25.P.10	Office Expenses	19,747.00		
		A.25.P.13	Maintenance	3,820.00		
		A.25.P.15	Laboratory Expenses	13,709.00		
		A.25.P.16	* Certificate Course in Japanese French And German Language	96,484.00		
		A.25.P.20	Contribution to Depreciation Fund	5,000.00		
		A.25.P.16.1	Contribution to R&D Fund against administrative charges	33,258.00		
	3	**Marathi**			**1,16,183.00**	
		A.26.P.7	Travelling Expenses	25,938.00		
		A.26.P.8	Daily Wages	9,621.00		
		A.26.P.9	Honorarium, Including co-ordinator Hon	10,265.00		
		A.26.P.10	Office Expenses	22,077.00		
		A.26.P.11	Excursion/education tours	20,000.00		
		A.26.P.12	Other charges	10,000.00		
		A.26.P.13	Maintenance	16,287.00		
		A.26.P.14	Miscellaneous	1,995.00		
	4	**Hindi**			**2,19,357.00**	
		A.27.P.7	Travelling Expenses	7,568.00		
		A.27.P.8	Daily Wages	24,414.00		
		A.27.P.9	Honorarium, Including co-ordinator Hon	39,990.00		
		A.27.P.10	Office Expenses	24,927.00		
		A.27.P.12	Other charges	1,955.00		
		A.27.P.13	Maintenance	19,775.00		
		A.27.P.14	Miscellaneous	1,874.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2015 To 31-Mar-2016

02. Payment Side

	Particulars			Amount	Amount
	A.27.P.15	Laboratory Expenses	9,972.00		
	A.27.P.16	* Translation Course in Hindi (Self Supporting)	61,604.00		
	A.27.P.17	Facilities to Research Students	7,268.00		
	A.27.P.18	Contribution to Depreciation Fund	5,000.00		
	A.27.P.16.1	Contribution to R & D Fund against administrative charges	15,010.00		
5	**Economics**			**5,41,746.00**	
	A.28.P.1	Purchase of Furniture	59,858.00		
	A.28.P.2	Purchase of Equipments,Components And Accessories	1,72,768.00		
	A.28.P.7	Travelling Expenses	1,291.00		
	A.28.P.9	Honorarium, Including co-ordinator Hon	1,000.00		
	A.28.P.10	Office Expenses	28,783.00		
	A.28.P.12	Other charges	5,783.00		
	A.28.P.13	Maintenance	53,940.00		
	A.28.P.14	Miscellaneous	1,459.00		
	A.28.P.15	Laboratory Expenses	2,534.00		
	A.28.P.16	* Expenses of Bridge course	1,67,330.00		
	A.28.P.19	Contribution to Depreciation Fund	10,000.00		
	A.28.P.16.1	Contribution to R & D Fund against administrative charges	37,000.00		
6	**Sociology**			**76,993.00**	
	A.29.P.7	Travelling Expenses	3,638.00		
	A.29.P.9	Honorarium, Including co-ordinator Hon	9,000.00		
	A.29.P.10	Office Expenses	18,442.00		
	A.29.P.11	Excursion/education tours	13,232.00		
	A.29.P.13	Maintenance	15,553.00		
	A.29.P.14	Miscellaneous	404.00		
	A.29.P.16	Facilities to Research Students	11,724.00		
	A.29.P.19	Contribution to Depreciation fund	5,000.00		
7	**Political Science**			**1,66,339.00**	
	A.30.P.1	Purchase of Furniture	44,985.00		
	A.30.P.7	Travelling Expenses	7,202.00		
	A.30.P.9	Honorarium, Including co-ordinator Hon	7,000.00		
	A.30.P.10	Office Expenses	32,622.00		
	A.30.P.11	Excursion/education tours	15,000.00		
	A.30.P.13	Maintenance	6,490.00		
	A.30.P.14	Miscellaneous	1,233.00		
	A.30.P.16	Data Book Bank	7,858.00		
	A.30.P.18	Facilities to Research Students	4,882.00		
	A.30.P.20	Contribution to Depreciation fund	5,000.00		
	A.30.P.21	P G Diploma in Human Rights & Value Education	34,067.00		
8	**History**			**1,33,306.00**	
	A.31.P.9	Honorarium , Including co-ordinator Hon	4,000.00		
	A.31.P.10	Office Expenses	7,329.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2015 To 31-Mar-2016

02. Payment Side

	Particulars			Amount	Amount
	A.31.P.11	Excursion/education tours	20,000.00		
	A.31.P.12	Other charges	1,330.00		
	A.31.P.13	Maintenance	7,392.00		
	A.31.P.14	Miscellaneous	1,342.00		
	A.31.P.16	Maratha History Study Centre	49,431.00		
	A.31.P.18	Expenses on Modi Lipi Class	42,482.00		
9	**Library & Information Science**			**1,34,329.00**	
	A.32.P.7	Travelling Expenses	4,750.00		
	A.32.P.9	Honorarium , Including co-ordinator Hon	97,900.00		
	A.32.P.10	Office Expenses	8,191.00		
	A.32.P.13	Maintenance	2,000.00		
	A.32.P.14	Miscellaneous	1,488.00		
	A.32.P.18	Contribution to R & D Fund against administrative charges	15,000.00		
	A.32.P.20	Contribution to Depreciation Fund	5,000.00		
10	**Journalism**			**1,41,305.00**	
	A.33.P.7	Travelling Expenses	18,380.00		
	A.33.P.9	Honorarium, Including co-ordinator Hon	73,900.00		
	A.33.P.10	Office Expenses	18,930.00		
	A.33.P.11	Excursion/education tours	10,000.00		
	A.33.P.12	Other charges	1,621.00		
	A.33.P.13	Maintenance / Binding charges	5,728.00		
	A.33.P.14	Miscellaneous	1,908.00		
	A.33.P.16	Printing charges of departmental periodical. (Madhyam Vidhya, Sandnyapak)	10,588.00		
	A.33.P.17	Facilities to Research Students	250.00		
11	**Education**			**9,22,956.00**	
	A.34.P.6	Salary from University Fund	8,65,108.00		
	A.34.P.9	Honorarium, Including co-ordinator Hon	9,900.00		
	A.34.P.10	Office Expenses	39,988.00		
	A.34.P.12	Other charges	2,000.00		
	A.34.P.16	* Expenses of M.Ed course	5,000.00		
	A.34.P.20	Contribution to R & D Fund against administrative charges	960.00		
12	**Commerce & Management**			**18,63,821.00**	
	A.35.P.1	Purchase of Furniture	1,261.00		
	A.35.P.2	Purchase of Equipments,Components And Accessories	32,470.00		
	A.35.P.3	Purchase of Computer And other Peripherals	2,87,056.00		
	A.35.P.6	Salary from University Fund	7,22,825.00		
	A.35.P.7	Travelling Expenses	2,250.00		
	A.35.P.9	Honorarium, Including co-ordinator Hon	28,180.00		
	A.35.P.10	Office Expenses	35,130.00		
	A.35.P.14	Miscellaneous	1,010.00		
	A.35.P.21	P G Diploma Course in Banking and Finance (BOI Chair)	11,200.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2015 To 31-Mar-2016

02. Payment Side

		Particulars		Amount	Amount
	A.35.P.22	P G Diploma Course in Treasury and Forex Management (BOI Chair)	6,750.00		
	A.35.P.23	Expenditure on M.C.A.(Commerce) Course	53,026.00		
	A.35.P.24	Contribution to R & D Fund against administrative charges	4,82,663.00		
	A.35.P.25	Contribution to Depreciation fund	2,00,000.00		
13	**Law**			**6,51,654.00**	
	A.36.P.6	Salary from University Fund	3,70,094.00		
	A.36.P.9	Honorarium, Including co-ordinator Hon	7,900.00		
	A.36.P.10	Office Expenses	23,873.00		
	A.36.P.11	Excursion/education tours	5,000.00		
	A.36.P.12	Other charges	1,553.00		
	A.36.P.14	Miscellaneous	1,470.00		
	A.36.P.18	Expenses on A.D.R.Course	28,014.00		
	A.36.P.21	Contribution to R & D Fund against administrative charges	2,13,750.00		
14	**Adult & Continuing Education**			**5,27,245.00**	
	A.37.P.6	Salary from University Fund	1,06,760.00		
	A.37.P.10	Office Expenses	18,550.00		
	A.37.P.13	Maintenance	13,844.00		
	A.37.P.14	Miscellaneous	816.00		
	A.37.P.16	Contribution to R & D Fund against administrative charges	1,35,000.00		
	A.37.P.17	Courses under continuing education*	2,47,275.00		
	A.37.P.19	Contribution to Depreciation Fund	5,000.00		
15	**Music & Dramatics**			**16,39,964.00**	
	A.38.P.6	Salary from University Fund	8,13,120.00		
	A.38.P.9	Honorarium including co-ordinator Hon	6,82,838.00		
	A.38.P.10	Office Expenses	19,862.00		
	A.38.P.13	Maintenance	27,950.00		
	A.38.P.14	Miscellaneous	2,000.00		
	A.38.P.19	Contribution to R & D Fund against administrative charges	3,713.00		
	A.38.P.16.2	Other Activities	90,481.00		
16	**Centre for C.Devp. -Lokvikas**			**35,33,944.00**	
	A.40.P.6	Salary from University Fund	30,00,000.00		
	A.40.P.7	Travelling Expenses	15,396.00		
	A.40.P.9	Honorarium, Including co-ordinator Hon	63,395.00		
	A.40.P.10	Office Expenses	19,946.00		
	A.40.P.12	Other charges	130.00		
	A.40.P.13	Maintenance	2,296.00		
	A.40.P.16	Contribution to Depreciation Fund	5,000.00		
	A.40.P.17	Contributory Provident Fund	2,00,000.00		
	A.40.P.18	Contribution to R & D Fund against administrative charges	2,27,781.00		
17	**Sports and Games**			**74,62,686.00**	
	A.41.P.7	Travelling Expenses	26,14,575.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2015 To 31-Mar-2016

02. Payment Side

		Particulars			Amount	Amount
		A.41.P.8	Daily Wages	3,53,456.00		
		A.41.P.9	Honorarium , Including co-ordinator Hon	6,618.00		
		A.41.P.10	Office Expenses	87,372.00		
		A.41.P.13	Maintenance	39,287.00		
		A.41.P.16	Colour awarding function	2,47,312.00		
		A.41.P.18	Ashwamedh	6,56,912.00		
		A.41.P.17.1	Expenditure on Inter Zonal Tournament	3,74,733.00		
		A.41.P.17.2	Inter University Organisation	17,919.00		
		A.41.P.18.1	Contribution to State level Avishkar Competition	6,56,912.00		
		A.41.P.18.2	Contribution to Aavhan	6,63,928.00		
		A.41.P.18.3	Contribution to Indradhanusha	6,56,912.00		
		A.41.P.18.4	Contribution to Abhiyan	3,28,456.00		
		A.41.P.19.1	Purchase of sports material	41,014.00		
		A.41.P.19.2	Purchase of Hosiery	7,17,280.00		
	18	**Yashwantrao Chavan School of Rural Development**			**3,24,221.00**	
		A.67.P.2	Purchase of Equipments, Components And Accessories	79,000.00		
		A.67.P.6	Salary from University Fund	96,450.00		
		A.67.P.7	Travelling Expenses	26,899.00		
		A.67.P.9	Honorarium Including Co-ordinator Hon.	16,541.00		
		A.67.P.10	Office Expenses	88,875.00		
		A.67.P.11	Excursion / education tours	15,000.00		
		A.67.P.14	Miscellaneous	1,456.00		
IV		**Other Activities Departments**				
	1	**Engineering (Civil/Elec)**			**3,31,27,594.00**	
		A.42.P.2	Purchase of Equipments,Components And Accessories	34,125.00		
		A.42.P.3	Purchase of Computer And other Peripherals	42,000.00		
		A.42.P.6	Salary from University Fund	2,27,554.00		
		A.42.P.7	Travelling Expenses	33,305.00		
		A.42.P.8	Daily Wages	14,98,136.00		
		A.42.P.10	Office Expenses	1,21,405.00		
		A.42.P.14	Miscellaneous	1,553.00		
		A.42.P.16	Water Charges	48,62,508.00		
		A.42.P.17	Electrical Charges	1,35,23,437.00		
		A.42.P.18	Rent Rates Taxes etc.	38,79,622.00		
		A.42.P.19	Petrol, Oil And Lubricant for V.C.s car	2,13,550.00		
		A.42.P.20	Petrol, Oil And Lubricant for P.V.C.s car	2,000.00		
		A.42.P.21	Petrol, Oil And Lubricant for Other vehicle	10,71,866.00		
		A.42.P.23	Rain water harvesting	23,196.00		
		A.42.P.24	Expenses on Overtime	7,360.00		
		A.42.P.25	Meeting Expenses	23,524.00		
		A.42.P.26	Expenses on study centre at Satara	1,200.00		
		A.42.P.13.1	Maintenance of Building (civil work)	34,92,859.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

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02. Payment Side

	Particulars			Amount	Amount
	A.42.P.13.2	Maintenance of Building (Sanitary work)	17,52,409.00		
	A.42.P.13.3	Maintenance of Building (Electric work)	7,55,911.00		
	A.42.P.13.4	Maintenance of V.C.s Car	1,10,461.00		
	A.42.P.13.6	Maintenance of Other Vehicle	5,62,721.00		
	A.42.P.13.7	Maintenance of Electrical Equipment And etc.	7,93,910.00		
	A.42.P.13.8	Maintenance of Road	73,255.00		
	A.42.P.13.9	Maintenance of Minor Irrigation Project	19,727.00		
2	**Garden**			**14,28,592.00**	
	A.43.P.2	Purchase of Equipments,Components And Accessories	3,716.00		
	A.43.P.8	Daily Wages	10,47,089.00		
	A.43.P.10	Office Expenses	24,909.00		
	A.43.P.13	Maintenance of Garden And Nursery	2,55,335.00		
	A.43.P.14	Miscellaneous	1,963.00		
	A.43.P.16	Fertilizer seeds, Pesticides, Red soil	95,580.00		
3	**Guest House**			**1,79,363.00**	
	A.44.P.10	Office Expenses	77,830.00		
	A.44.P.13	Maintenance	1,01,092.00		
	A.44.P.14	Miscellaneous	441.00		
4	**Health centre**			**23,31,629.00**	
	A.45.P.1	Purchase of Furniture	47,723.00		
	A.45.P.3	Purchase of Computer And other Peripherals	42,000.00		
	A.45.P.6	Salary from University Fund	4,80,000.00		
	A.45.P.7	Travelling Expenses	73,600.00		
	A.45.P.8	Daily Wages	99,108.00		
	A.45.P.9	Honorarium, Including co-ordinator Hon	2,38,918.00		
	A.45.P.10	Office Expenses	56,575.00		
	A.45.P.12	Other charges	2,255.00		
	A.45.P.13	Maintenance	1,71,338.00		
	A.45.P.14	Miscellaneous	200.00		
	A.45.P.15	Laboratory Expenses	70,968.00		
	A.45.P.19	Uniform	2,236.00		
	A.45.P.22	Purchase of Medicines And X Ray Films	9,96,708.00		
	A.45.P.23	Contribution to Depreciation fund	50,000.00		
5	**B.B.K. Library**			**30,12,262.00**	
	A.46.P.1	Purchase of Furniture	47,484.00		
	A.46.P.4	Purchase of Books and Journals	14,98,946.00		
	A.46.P.7	Travelling Expenses	5,950.00		
	A.46.P.8	Daily Wages	5,98,935.00		
	A.46.P.9	Honorarium, Including co-ordinator Hon	3,500.00		
	A.46.P.10	Office Expenses -Binding And Stationery	3,69,499.00		
	A.46.P.13	Maintenance	1,30,680.00		
	A.46.P.14	Miscellaneous	1,532.00		
	A.46.P.17	Inflibnet Expenditure	17,110.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

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02. Payment Side

		Particulars		Amount	Amount
	A.46.P.18	Subscription to Association of Common Wealth Uty.,Learned Soc. and AIU	1,75,030.00		
	A.46.P.19	Grants for teachers & Adm.Officers Personal Library Scheme	79,016.00		
	A.46.P.20	Expenditure for Archival Cell	23,980.00		
	A.46.P.21	Transfer of liabrary fees of Research students to recognised research centers	60,600.00		
6	**Study Centre**			**1,35,418.00**	
	A.47.P.4	Purchase of Books and Journals	19,879.00		
	A.47.P.7	Travelling Expenses	0.00		
	A.47.P.8	Daily Wages	89,514.00		
	A.47.P.10	Office Expenses	23,581.00		
	A.47.P.13	Maintenance	2,444.00		
7	**Student Facility**			**37,85,525.00**	
	A.48.P.8	Daily Wages	1,134.00		
	A.48.P.9	Honorarium , Including co-ordinator Hon	10,000.00		
	A.48.P.10	Office Expenses	22,868.00		
	A.48.P.16	Youth Festival	29,42,551.00		
	A.48.P.17	Youth Activities	6,31,310.00		
	A.48.P.18	College/Uty. Students safety Insurance	2,440.00		
	A.48.P.20	Contribution to State level Avishkar Competition	1,766.00		
	A.48.P.21	Expenses for Indradhanushya preparation	1,33,040.00		
	A.48.P.20.1	Expenses for Avishkar Competition	40,416.00		
8	**Hostel - Boys**			**28,13,680.00**	
	A.49.P.2	Purchase of Equipments,Components And Accessories	37,209.00		
	A.49.P.6	Salary from University Fund	5,60,969.00		
	A.49.P.8	Daily Wages	1,26,407.00		
	A.49.P.9	Honorarium including co-ordinator Hon	1,10,000.00		
	A.49.P.10	Office Expenses	29,959.00		
	A.49.P.12	Other charges	2,808.00		
	A.49.P.13	Maintenance	8,17,635.00		
	A.49.P.14	Miscellaneous	1,142.00		
	A.49.P.16	Electricity Charges	8,05,578.00		
	A.49.P.17	Water Charges	1,21,973.00		
	A.49.P.18	Contribution to Depreciation fund	2,00,000.00		
9	**Hostel - Ladies**			**27,14,070.00**	
	A.50.P.1	Purchase of Furniture	54,000.00		
	A.50.P.2	Purchase of Equipments,Components And Accessories	51,836.00		
	A.50.P.3	Purchase of Computer And other Peripherals	42,000.00		
	A.50.P.4	Purchase of Books and Journals	19,980.00		
	A.50.P.8	Daily Wages	2,24,712.00		
	A.50.P.9	Honorarium	16,000.00		
	A.50.P.10	Office Expenses	61,881.00		
	A.50.P.12	Other charges	1,200.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2015 To 31-Mar-2016

02. Payment Side

	Particulars			Amount	Amount
	A.50.P.13	Maintenance	9,44,166.00		
	A.50.P.16	Electricity Charges	9,18,295.00		
	A.50.P.17	Hostel Other Expenses	30,000.00		
	A.50.P.18	Water Charges	2,00,000.00		
	A.50.P.21	Contribution to Depreciation fund	1,50,000.00		
10	**Publication**			**64,62,875.00**	
	A.51.P.7	Travelling Expenses	701.00		
	A.51.P.10	Office Expenses	11,712.00		
	A.51.P.16	Printing of Prospectus And syllabus	93,872.00		
	A.51.P.18	Travelling Expenses to B.O.S. / Faculties	6,36,947.00		
	A.51.P.19	Annual Report	2,08,836.00		
	A.51.P.21	University Journals / Magazine	15,296.00		
	A.51.P.22	Text book	49,18,319.00		
	A.51.P.24	Other Publication	5,77,192.00		
11	**Computer Center**			**1,23,89,358.00**	
	A.52.P.6	Salary from University Fund	71,91,292.00		
	A.52.P.8	Daily Wages	46,409.00		
	A.52.P.10	Office Expenses	9,97,233.00		
	A.52.P.13	Maintenance	2,43,352.00		
	A.52.P.18	Insurance of Machinery	1,00,000.00		
	A.52.P.19	Contribution to Depreciation Fund	2,75,000.00		
	A.52.P.23	Meeting Expenses	2,590.00		
	A.52.P.24	Out sourcing for Data Entry And others	1,14,733.00		
	A.52.P.25	Contribution to Employees Provident Fund (C.P.F.)	2,00,000.00		
	A.52.P.26	Expenditure for hardware/software maintenance	1,27,036.00		
	A.52.P.27	Contribution to R & D Fund against administrative charges	4,49,971.00		
	A.52.P.28	Contribution to Gratuity Fund	17,00,000.00		
	A.52.P.29	Data Center - Recurring expenditure	9,41,742.00		
12	**University Press**			**1,45,53,291.00**	
	A.53.P.6	Salary from University Fund	60,30,085.00		
	A.53.P.8	Daily Wages	22,39,000.00		
	A.53.P.10	Office Expenses	96,125.00		
	A.53.P.13	Maintenance	4,41,225.00		
	A.53.P.16	Overtime Expenses	37,180.00		
	A.53.P.17	D.T.P. Machine Expenses	90,328.00		
	A.53.P.18	Electricity And Water Charges	2,13,871.00		
	A.53.P.19	Printing Materials	24,72,108.00		
	A.53.P.23	Maharashtra State Labour Welfare Fund (Press)	1,008.00		
	A.53.P.25	Employers Contri. for Employees State Insurance Scheme (Press)	1,67,361.00		
	A.53.P.28	Insurance Charges	20,000.00		
	A.53.P.29	Contribution to Depreciation Fund	3,00,000.00		
	A.53.P.34	Contribution to R & D Fund against administrative charges	24,45,000.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

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02. Payment Side

	Particulars			Amount	Amount
13	**Dr.Appasaheb Pawar Vidyarthi Bhavan**			**28,20,091.00**	
	A.54.P.4	Purchase of Books and Journals	10,000.00		
	A.54.P.9	Honorarium, Including co-ordinator Hon	17,000.00		
	A.54.P.10	Office Expenses	26,570.00		
	A.54.P.13	Maintenance	1,49,173.00		
	A.54.P.14	Miscellaneous	46.00		
	A.54.P.18	Expenses on Xerox Centre	4,78,663.00		
	A.54.P.21	Expenses on Medical Facility	21,142.00		
	A.54.P.24	Electricity Charges	7,431.00		
	A.54.P.26	Expenses on Vidhyarthi Bhavan Mess	21,10,066.00		
14	**V.S.Khandekar Smruti Sangrahalaya**			**2,43,329.00**	
	A.55.P.10	Office Expenses	9,931.00		
	A.55.P.13	Maintenance	2,28,188.00		
	A.55.P.14	Miscellaneous	210.00		
	A.55.P.15	Contribution to Depreciation Fund	5,000.00		
15	**Internet**			**31,20,148.00**	
	A.56.P.2	Purchase of Equipments,Components And Accessories	22,366.00		
	A.56.P.3	Purchase of Computer And other Peripherals	1,04,938.00		
	A.56.P.6	Salary from University Fund	3,88,338.00		
	A.56.P.8	Daily Wages	1,20,326.00		
	A.56.P.9	Honorarium	10,000.00		
	A.56.P.10	Office Expenses	1,17,574.00		
	A.56.P.13	Maintenance	1,39,997.00		
	A.56.P.17	Insurance	30,000.00		
	A.56.P.18	Annual Tariff for Leased Line And Domain Registration / Renewal	20,36,609.00		
	A.56.P.19	Contribution to Depreciation fund	1,50,000.00		
16	**M.B.A**			**46,36,259.00**	
	A.57.P.3	Purchase of Computer & other Peripherals	2,99,733.00		
	A.57.P.4	Purchase of Books and Journals	38,610.00		
	A.57.P.6	Salary from University Fund	31,14,127.00		
	A.57.P.7	Travelling Expenses	12,390.00		
	A.57.P.8	Daily Wages	95,686.00		
	A.57.P.9	Honorarium	1,48,400.00		
	A.57.P.10	Office Expenses	93,896.00		
	A.57.P.11	Excursion/education tours	18,080.00		
	A.57.P.12	Other charges	6,392.00		
	A.57.P.13	Maintenance	4,500.00		
	A.57.P.14	Miscellaneous	300.00		
	A.57.P.15	Contribution to R & D Fund against administrative charges	7,54,145.00		
	A.57.P.17	Contribution to Depreciation fund	50,000.00		
17	**Mass Communication**			**5,03,437.00**	
	A.58.P.6	Salary from University Fund	1,45,500.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

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02. Payment Side

		Particulars		Amount	Amount
	A.58.P.7	Travelling Expenses	24,672.00		
	A.58.P.8	Daily Wages	50,000.00		
	A.58.P.9	Honorarium, Including co-ordinator Hon	1,52,076.00		
	A.58.P.10	Office Expenses	24,919.00		
	A.58.P.12	Other charges	9,478.00		
	A.58.P.13	Maintenance	5,000.00		
	A.58.P.14	Miscellaneous	1,999.00		
	A.58.P.15	Laboratory Expenses	6,588.00		
	A.58.P.17	Contribution to R & D Fund against administrative charges	81,000.00		
	A.58.P.18	Expenses towards University Documentary	2,205.00		
18	**Distance Edu. Centre**			**4,42,39,339.00**	
	A.59.P.1	Purchase of Furniture	31,674.00		
	A.59.P.3	Purchase of Computer And other Peripherals	2,19,984.00		
	A.59.P.6	Salary from University Fund	41,45,222.00		
	A.59.P.7	Travelling Expenses	97,486.00		
	A.59.P.8	Daily Wages	10,46,075.00		
	A.59.P.9	Honorarium, Including co-ordinator Hon	33,97,131.00		
	A.59.P.10	Office Expenses	4,55,258.00		
	A.59.P.12	Other charges	11,90,650.00		
	A.59.P.13	Maintenance	2,45,449.00		
	A.59.P.16	Printing of Student Information Material	81,17,357.00		
	A.59.P.17	Meeting Expenses	3,06,506.00		
	A.59.P.18	Contribution to R&D Fund against administrative charges	1,12,18,637.00		
	A.59.P.20	Water charges	1,00,000.00		
	A.59.P.22	Payment to Study Center	29,31,849.00		
	A.59.P.23	Contribution to Depreciation fund	5,00,000.00		
	A.59.P.26	Dhwaj Nidhi transfer to State Government	2,36,061.00		
	A.59.P.27	Overhead Charges	1,00,00,000.00		
19	**Dept. of Technology**			**7,15,32,104.00**	
	A.60.P.1	Purchase of Furniture	8,29,905.00		
	A.60.P.2	Purchase of Equipments,Components & Accessories	17,16,344.00		
	A.60.P.3	Purchase of Computer & other Peripherals	10,92,666.00		
	A.60.P.4	Purchase of Books and Journals	9,34,207.00		
	A.60.P.6	Salary from University Fund	3,55,01,787.00		
	A.60.P.7	Travelling Expenses	2,88,775.00		
	A.60.P.8	Daily Wages	11,92,469.00		
	A.60.P.9	Honorarium including Co-ordinator Hon.	19,89,120.00		
	A.60.P.10	Office Expenses	14,37,584.00		
	A.60.P.11	Excursion/education tours	40,000.00		
	A.60.P.12	Other Charges	3,03,425.00		
	A.60.P.13	Maintenance	10,86,545.00		
	A.60.P.14	Miscellaneous	665.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2015 To 31-Mar-2016

02. Payment Side

	Particulars			Amount	Amount
	A.60.P.15	Laboratory Expenses	5,39,124.00		
	A.60.P.17	Contribution to R & D Fund against administrative charges	1,37,15,000.00		
	A.60.P.18	Contribution to Depreciation fund	40,00,000.00		
	A.60.P.19	Electricity Charges	26,32,244.00		
	A.60.P.20	Water Charges	2,00,000.00		
	A.60.P.22	Contribution to Provident Fund (CPF)	5,00,000.00		
	A.60.P.24	Consultancy charges	32,244.00		
	A.60.P.25	Contribution for Technology Dept. Corpus Fund (TEQIP- II)	2,50,000.00		
	A.60.P.26	Contribution for Technology Dept. Faculty Development Fund (TEQIP - II)	2,50,000.00		
	A.60.P.27	Contribution for Technology Dept. Equipment Replacement Fund (TEQIP - II)	2,50,000.00		
	A.60.P.28	Contribution for Technology Dept. Maintenance Fund (TEQIP - II)	2,50,000.00		
	A.60.P.29	Overhead charges	25,00,000.00		
20	**Centre for Gandhian Studies**			**2,31,529.00**	
	A.61.P.3	Purchase of computer and other peripherals	47,733.00		
	A.61.P.4	Purchase of Books and Journals	7,149.00		
	A.61.P.7	Travelling Expenses	33,506.00		
	A.61.P.8	Daily wages	60,000.00		
	A.61.P.9	Honorarium including co-ordinator Hon.	39,700.00		
	A.61.P.10	Office Expenses	43,441.00		
21	**Deptt. of Food Science**			**15,67,636.00**	
	A.62.P.6	Salary from University Fund	10,03,122.00		
	A.62.P.7	Travelling Expenses	13,265.00		
	A.62.P.9	Honorarium including co-ordinators Hon.	90,700.00		
	A.62.P.10	Office Expenses	27,402.00		
	A.62.P.11	Excursion/Education Tours	20,000.00		
	A.62.P.13	Maintenance	2,862.00		
	A.62.P.14	Miscellaneous	1,974.00		
	A.62.P.15	Laboratory Expenses	48,311.00		
	A.62.P.16	Contribution to R & D Fund against administrative charges	3,20,000.00		
	A.62.P.19	Contribution to Depreciation Fund	40,000.00		
22	**Deptt. of Applied Chemistry**			**26,46,791.00**	
	A.63.P.1	Purchase of Furniture	1,96,000.00		
	A.63.P.2	Purchase of Equipments, Components & Accessories	1,11,655.00		
	A.63.P.3	Purchase of Computer and other Peripherals	61,660.00		
	A.63.P.4	Purchase of Books and Journals	83,497.00		
	A.63.P.6	Salary from University Fund	5,80,395.00		
	A.63.P.7	Travelling Expenses	9,531.00		
	A.63.P.8	Daily Wages	9,500.00		
	A.63.P.9	Honorarium incl.co-ordinators Honorarium	3,18,050.00		
	A.63.P.10	Office Expenses	37,914.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

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02. Payment Side

		Particulars			Amount	Amount
		A.63.P.11	Excursion/Education Tours	28,053.00		
		A.63.P.13	Maintenance	26,497.00		
		A.63.P.15	Laboratory Expenses	7,14,318.00		
		A.63.P.16	Contribution to R&D Fund against administrative charges	3,94,721.00		
		A.63.P.21	Contribution to Depreciation Fund	75,000.00		
	23	**Hostel Technology**			**19,51,198.00**	
		A.64.P.1	Purchase of Furniture	72,500.00		
		A.64.P.3	Purchase of Computer and other Peripherals	1,68,000.00		
		A.64.P.6	Salary from University Fund	2,51,350.00		
		A.64.P.8	Daily Wages	2,22,076.00		
		A.64.P.10	Office Expenses	72,425.00		
		A.64.P.13	Maintenance	4,98,087.00		
		A.64.P.16	Electricity Charges	5,66,760.00		
		A.64.P.18	Contribution to Depreciation fund- for Building, Equipments, Utensils etc.	1,00,000.00		
	24	**School of Nano Science & Technology**			**46,68,005.00**	
		A.65.P.1	Purchase of Furniture	4,36,038.00		
		A.65.P.2	Purchase of Equipments, Components & Accessories	4,81,854.00		
		A.65.P.4	Purchase of Books and Journals	2,71,792.00		
		A.65.P.6	Salary from University Fund	17,07,786.00		
		A.65.P.7	Travelling Expenses	11,400.00		
		A.65.P.9	Honorarium, including Co ordinator Hon.	36,766.00		
		A.65.P.10	Office Expenses	2,85,546.00		
		A.65.P.13	Maintenance	59,388.00		
		A.65.P.15	Laboratory Expenses	6,97,114.00		
		A.65.P.16	Contribution to R&D Fund against administrative charges	6,55,321.00		
		A.65.P.17	Contribution to Depreciation Fund.	25,000.00		
				Total of A. Maintenance		**75,09,13,066.00**

B. Development

I		**Depreciation Fund**				
	1	**Expenditure from Depreciation fund**			**1,67,11,715.00**	
		B.1.P.8	Maintenance of Roads	9,61,351.00		
		B.1.P.12	Renovation of Statistical Bldg.	14,99,295.00		
		B.1.P.37	Replacement of Machinary - USIC	2,69,462.00		
		B.1.P.45	Shivaji University Co-op. Consumers Stores (Civil)	18,20,936.00		
		B.1.P.46	Extension of Substation	4,99,913.00		
		B.1.P.2.1	Pariksha Bhavan - Civil work	3,67,057.00		
		B.1.P.2.3	Pariksha Bhavan - Furniture	80,840.00		
		B.1.P.3.1	Renovation of Humanity Building - Civil work	61,470.00		
		B.1.P.3.3	Renovation of Humanity Building -Furniture	90,285.00		
		B.1.P.4.1	Renovation of Admn. Bldg. Civil work	11,500.00		
		B.1.P.4.2	Renovation of Admn. Bldg. Electric work	1,49,693.00		

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02. Payment Side

		Particulars			Amount	Amount
		B.1.P.4.3	Renovation of Admn. Bldg.- Furniture.	5,82,016.00		
		B.1.P.5.1	Extension to Vidhayarthi Bhavan	1,74,231.00		
		B.1.P.6.1	Renovation of Library Building - Civil Work	2,62,464.00		
		B.1.P.8.1	Strengthening of Roads - Electric work	9,99,612.00		
		B.1.P.9.1	Renovation of Guest House - Civil Work	44,479.00		
		B.1.P.9.2	Renovation of Guest House - Electric Work	49,800.00		
		B.1.P.12.3	Purchase of Computer and other Peripherals - Stat Dept.	96,526.00		
		B.1.P.13.1	Renovation of Quarters - Civil Work	7,82,324.00		
		B.1.P.13.2	Renovation of Quarters - Electric Work	1,12,556.00		
		B.1.P.15.1	Law Dept. Building Renovation - Civil work	1,412.00		
		B.1.P.18.1	Upgradation/Modernisation of Hostel - Civil Work	15,85,774.00		
		B.1.P.21.1	Renovation of Press Bldg.(Extension) - Civil Work	1,67,176.00		
		B.1.P.23.1	Botany Modernisation And Up gradation - Civil work	15,18,235.00		
		B.1.P.24.1	Zoology Modernisation And Upgradation - Civil work	3,36,806.00		
		B.1.P.27.1	Geography Extenion-Civil work	40,111.00		
		B.1.P.30.1	Renovation of AGPM -Civil work	1,54,807.00		
		B.1.P.32.2	Renovation of Five Bungalows - Electrical	5,464.00		
		B.1.P.33.2	Computerization of Accounts - Replacement of Software	3,75,000.00		
		B.1.P.34.1	Renovation of Rajarshi Shahu Research Centre - Civil work	52,000.00		
		B.1.P.35.1	Renovation of Language Building - Civil work	49,177.00		
		B.1.P.38.1	Renovation of Chemistry Building - Civil Work	9,74,890.00		
		B.1.P.38.2	Renovation of Chemistry Building - Electric work	51,044.00		
		B.1.P.39.1	Renovation of Physics Building - Civil Work	15,81,261.00		
		B.1.P.44.1	Renovation of Girls Hostel - Civil Work	8,74,202.00		
		B.1.P.44.2	Renovation of Girls Hostel - Electric Work	28,546.00		
II		**Research Fund**				
	1	**Research &Development Fund**			**3,06,07,539.00**	
		B.2.P.27	Integrated water supply scheme on campus	57,209.00		
		B.2.P.49	Construction of Snack Spots	12,04,180.00		
		B.2.P.53	New Sports Complex - Civil Work	2,00,004.00		
		B.2.P.54	Compound Wall	4,96,574.00		
		B.2.P.58	Space Science Centre at Panhala	2,12,250.00		
		B.2.P.60	Rain Water Harvesting	-3,895.00		
		B.2.P.65	Water recycling plant	1,32,166.00		
		B.2.P.67	Campus Landscaping	12,34,870.00		
		B.2.P.71	Grant for strengthening of weaker colleges	5,25,000.00		
		B.2.P.90	Computerisation of BCUD section	5,76,494.00		
		B.2.P.91	Computerisation of Examination section	18,00,284.00		
		B.2.P.95	Hindi Department - Equipment	4,90,000.00		
		B.2.P.1.2	Physics- Modernisation And Up gradation - Electric work	1,28,574.00		

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02. Payment Side

		Particulars			Amount	Amount
		B.2.P.1.3	Physics- Modernisation And Up gradation - Furniture	47,025.00		
		B.2.P.2.2	Chemistry Modernisation And Up gradation - Electric work	8,939.00		
		B.2.P.2.4	Chemistry Modernisation & Up gradation-Equipment	2,78,422.00		
		B.2.P.3.2	Botany Modernisation And Up gradation - Electric work	15,657.00		
		B.2.P.3.3	Botany Modernisation And Up gradation - Furniture Equipment	6,87,181.00		
		B.2.P.6.1	Library Building Renovation civil work	1,61,513.00		
		B.2.P.6.2	Library Building Renovation Electric work	33,624.00		
		B.2.P.6.3	Library Building Renovation Furniture /Equipment	29,39,915.00		
		B.2.P.7.4	Microbiology - Equipments	2,84,000.00		
		B.2.P.10.1	Electronics (Modernisation) - Civil work	22,25,034.00		
		B.2.P.26.3	Pariksha Bhavan - Furniture	12,11,972.00		
		B.2.P.47.1	International Hostel - Civil Work	-50,000.00		
		B.2.P.50.2	Department of Technology -Electric Work	3,33,944.00		
		B.2.P.53.1	New Sports Complex - Electric Work	11,813.00		
		B.2.P.58.1	Space Science Centre at Panhala - Electric Work	1,43,315.00		
		B.2.P.58.2	Space Science Centre at Panhala - Furniture	1,84,949.00		
		B.2.P.58.3	Space Science Centre at Panhala - Equipment	1,94,224.00		
		B.2.P.68.1	Hostel for ISET - Civil work	1,00,000.00		
		B.2.P.82.4	Nano - Biotechnology Complex - Equipments	69,15,723.00		
		B.2.P.85.1	Golden Jubilee Earn and Learn Hostel for Women - Civil Work	32,05,238.00		
		B.2.P.86.1	Research Scholars Hostel - Civil Work	29,56,888.00		
		B.2.P.88.1	Computer Science - civil work	10,73,261.00		
		B.2.P.88.2	Computer Science - Electric work	5,41,820.00		
		B.2.P.92.2	History - Extension - Electric	8,752.00		
		B.2.P.94.3	Mass Communication - Furniture	40,620.00		
				Total of B. Development		**4,73,19,254.00**

C. Salary (Govt.Grants)

I		**Salary**				
	1	**Salary Govt Grants**			**45,38,25,680.00**	
		C.1.P.3	Honourarium to Legal Advisor	6,000.00		
		C.1.P.5	Leave Travel Concession to Staff (Home Town)	7,62,176.00		
		C.1.P.6	Encashment of leave and 10% Presumptive Pay	77,81,478.00		
		C.1.P.7	Reimbursement of Medical Charges to the University Employees	11,94,081.00		
		C.1.P.12	Overtime charges of Drivers	1,81,720.00		
		C.1.P.25	Recoupment of advance taken from University fund	28,97,69,439.00		
		C.1.P.1.1	Salary and Allowances & T.A.D.A.	15,41,30,786.00		
	2	**B.C.U.D.**			**19,40,968.00**	
		C.2.P.1	B.C.U.D.	19,40,968.00		

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Receipt & Payment Account

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02. Payment Side

	Particulars			Amount	Amount
3	**Examination**			**5,15,18,632.00**	
	C.3.P.1	Examination	5,15,18,632.00		
4	**Finance**			**5,70,683.00**	
	C.4.P.1	Finance	5,70,683.00		
5	**Electronics Department**			**1,00,10,214.00**	
	C.5.P.1	Electronics Department	1,00,10,214.00		
6	**Physics Department**			**1,70,37,825.00**	
	C.6.P.1	Physics Department	1,70,37,825.00		
7	**USIC - CFC**			**1,04,00,442.00**	
	C.8.P.1	USIC - CFC	1,04,00,442.00		
8	**Statistics Department**			**75,84,471.00**	
	C.9.P.1	Statistics Department	75,84,471.00		
9	**Chemistry Department**			**3,80,25,153.00**	
	C.10.P.1	Chemistry Department	3,80,25,153.00		
10	**Bio-chemistry Department**			**1,18,71,239.00**	
	C.11.P.1	Bio-chemistry Department	1,18,71,239.00		
11	**Botany Department**			**2,18,25,528.00**	
	C.12.P.1	Botany Department	2,18,25,528.00		
12	**Zoology Department**			**1,82,26,819.00**	
	C.13.P.1	Zoology Department	1,82,26,819.00		
13	**Mathematics Department**			**80,35,433.00**	
	C.15.P.1	Mathematics Department	80,35,433.00		
14	**Geography Department**			**1,26,28,647.00**	
	C.16.P.1	Geography Department	1,26,28,647.00		
15	**Environment Science**			**29,25,765.00**	
	C.19.P.1	Environment Science	29,25,765.00		
16	**English Department**			**1,10,80,546.00**	
	C.24.P.1	English Department	1,10,80,546.00		
17	**Russian Languages Department**			**8,39,355.00**	
	C.25.P.1	Russian Languages Department	8,39,355.00		
18	**Marathi Department**			**98,91,202.00**	
	C.26.P.1	Marathi Department	98,91,202.00		
19	**Hindi Department**			**40,41,512.00**	
	C.27.P.1	Hindi Department	40,41,512.00		
20	**Economics Department**			**1,18,46,784.00**	
	C.28.P.1	Economics Department	1,18,46,784.00		
21	**Sociology Department**			**80,37,172.00**	
	C.29.P.1	Sociology Department	80,37,172.00		
22	**Political Science Department**			**81,27,156.00**	
	C.30.P.1	Political Science Department	81,27,156.00		
23	**History Department**			**62,51,034.00**	
	C.31.P.1	History Department	62,51,034.00		
24	**Department of Journalism & Communication Science**			**19,35,398.00**	
	C.33.P.1	Department of Journalism And Communication Science	19,35,398.00		

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02. Payment Side

		Particulars		Amount	Amount
25	**Education Department**			**61,66,868.00**	
	C.34.P.1	Education Department	61,66,868.00		
26	**Commerce & Management**			**30,86,314.00**	
	C.35.P.1	Commerce & Management	16,87,062.00		
	C.35.P.1.1	Salary and allowances	13,99,252.00		
27	**Adult & Continuing Education and Extension Programme**			**42,81,689.00**	
	C.37.P.1	Adult And Continuing Education and Extension Programme	42,81,689.00		
28	**Music & Dramatics Department**			**24,75,642.00**	
	C.38.P.1	Music And Dramatics Department	24,75,642.00		
29	**Engineering (Civil/Elect.)**			**1,31,29,601.00**	
	C.42.P.1	Electricity Supply Services	50,55,111.00		
	C.42.P.2	University Works Department	44,000.00		
	C.42.P.1.1	Salary and allowances	80,30,490.00		
30	**Health Centre**			**45,85,080.00**	
	C.45.P.1	Health Centre	45,85,080.00		
31	**Barr.Balasaheb Khardekar Library**			**1,36,87,610.00**	
	C.46.P.1	Barr.Balasaheb Khardekar Library	1,29,10,247.00		
	C.46.P.2.1	Salary and allowances	7,77,363.00		
32	**Students Facilities**			**26,85,818.00**	
	C.48.P.1	Students Facilities	26,85,818.00		
			Total of C. Salary (Govt.Grants)		**77,85,76,280.00**

D. Agency

I		**Agency**			
	1	**University Grants Commission**		**2,77,43,530.00**	
	D.1.P.1	Award of Research Scientist of Category in Science (Dr. Mrs. V. R. Puri) (up to 2003)	20,17,581.00		
	D.1.P.11	IX Plan (outside) establishment of Gandhian studies college (Politics Deptt.)	16,600.00		
	D.1.P.12	Grant in aid under Womens Studies Scheme during 9th plan -Dr. Medha Naniwadekar.	4,70,051.00		
	D.1.P.35	Grants for Coaching skill for entry in service for SC/ST students	-64,478.00		
	D.1.P.36	Coaching for SC/ST students to prepare for NET exam University and Institution	-2,872.00		
	D.1.P.50	Establishment of Dr.Ambedkar Studies Centre (X Plan)	4,01,562.00		
	D.1.P.51	Preparation of cadmium Ferrous s thin films by cells (Dr. C. H. Bhosale)	-88,481.00		
	D.1.P.83	Remedial Coaching Scheme for SC/ST	-11,52,451.00		
	D.1.P.92	SAP-DRS, Prof.M.B.Deshmukh, Chemistry Dept.	1,88,602.00		
	D.1.P.99	Establishment of Centre for Study of Social Exclusion & Inclusive policy	31,85,791.00		
	D.1.P.100	Rajiv Gandhi National Fellowship for SC Candidates	6,90,719.00		
	D.1.P.101	SAP DRS I Dept. of Botany	4,09,759.00		
	D.1.P.109	Nehru Studies Centre	2,32,755.00		

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Receipt & Payment Account

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02. Payment Side

		Particulars		Amount	Amount
	D.1.P.110	Award of UGC Research Fellowship in Science for Meritorious Students	48,38,069.00		
	D.1.P.136	Studies in the Development of Green Synthetic methodologies. Dr. Uday V. Desai Chemistry Dept.	2,00,349.00		
	D.1.P.166	Geo-medical studies . . . . water quality in Karveer Taluka. Dr.P.D.Raut Environmental Sc. Dept.	-14,343.00		
	D.1.P.175	SAP - DRS - I. English Dept.	2,30,400.00		
	D.1.P.176	UGC Post Doctoral Fellowship for Women to Dr. Jugale Smita B. Botany Dept.	7,67,010.00		
	D.1.P.177	SAP - DRS - I. Geography Dept.	4,02,000.00		
	D.1.P.178	Hormetic effects of dietary . . . . conditions during ageing. Dr. A. A. Deshmukh Zoology Dept.	48,000.00		
	D.1.P.179	Bioeficacy of different . . . . and sopdoptera litura. Dr. S. R. Yankanchi Zoology Dept.	-1,401.00		
	D.1.P.180	Extraction separation of . . . .molecular weight amines Dr.M. A. Anuse Chemistry Dept.	3,37,850.00		
	D.1.P.182	Synthesis and characterization . . . . Photocatalytic applications Dr.P.P. Hankare Chemistry Dept.	-11,488.00		
	D.1.P.183	Photocatalytic decompostition of . . . . metal oxide thin films Dr.P.N. Bhosale Chemistry Dept.	-1,39,119.00		
	D.1.P.184	Fabrication of Cu2ZnSnS4 . . . . for solar cell application. Dr. S.S. Kolekar Chemistry Dept.	32,375.00		
	D.1.P.185	Synthesis and structural . . . . . Zeolites and their applications. Dr. D.S.Bhange Chemistry Dept.	2,35,279.00		
	D.1.P.186	Development, testing . . . . Earthquake early warning system. Dr. R.K. Kamat Electronics Dept.	57,080.00		
	D.1.P.187	A Study of cholesterol . . . . for cholesterol ditermination. Dr. Smt.P.B. Dandge Bio-Chem Dept.	77,281.00		
	D.1.P.188	Thermodynamic and molecular . . . in aquesous solutions Dr.D.H. Dagade Chemistry Dept.	2,10,000.00		
	D.1.P.189	Isolation and characterization of starch form mangroves. Dr.Mrs. N.S.Chavan Botany Dept.	1,47,086.00		
	D.1.P.190	Faunal diversity of . . . . Kolhapur and sangli Dist. Dr. S. M. Gaikwad Zoology Dept.	77,174.00		
	D.1.P.191	Photocatalytic degredation of . . . . trioxide (WO3) thin films. Dr. K.Y.Rajpure Physics Dept.	4,00,133.00		
	D.1.P.192	Synthesis and applications of new macrocyclic molecules. Dr. M.B. Deshmukh Chemistry Dept.	48,000.00		
	D.1.P.193	Preparation of organic nano . . . analytical applications Prof. S. R. Patil Chemistry Dept.	68,835.00		
	D.1.P.194	Synthetic studies involving hydrotropic solutions. Dr.Mrs R.S. Salunkhe Chemistry Dept.	2,94,597.00		
	D.1.P.196	Emerging Issues of . . . . and Sindhudurg Dist. Dr. Vidya P. Katti Economics Dept.	7,181.00		
	D.1.P.197	Optical wavegudie study of . . . . .optical circuit. Dr. J. B. Yadav, USIC Dept.	1,26,141.00		
	D.1.P.198	Study on spray deposited . . . . . junction solar cells. Dr. A. V. Moholkar Physics Dept.	1,57,600.00		
	D.1.P.200	The Metaphors of self Nature . . . . . saints in India Dr. M.L.Jadhav English Dept.	5,730.00		
	D.1.P.201	SAP - DRS - I Zoology Dept.	1,97,111.00		
	D.1.P.208	SAP - DRS - I. Electronics Dept.	16,25,478.00		

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Receipt & Payment Account

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02. Payment Side

		Particulars		Amount	Amount
	D.1.P.209	Electronic Theses (Sodhganga) Dr. R. K. Kamat B B K Library	9,26,650.00		
	D.1.P.210	Evaluation of drinking water . . . Karveer taluka. Mrs. Aasawari Jadhav Envr. Sc. Dept.	1,60,059.00		
	D.1.P.213	Cytogenetical studies in . . . peninsular India. Dr. S. R. Yadav Botany Dept.	2,41,758.00		
	D.1.P.214	Development of cleaner . . . coupling reactions. Dr. D. M. Pore Chemistry Dept.	2,18,568.00		
	D.1.P.216	Nanomaterials as . . . . for sensing Applications. Dr. G.B.Kolekar, Chemistry Dept.	2,37,381.00		
	D.1.P.219	Detection and prevention . . . . using captcha. Smt. Rashmi Mane, Technology Dept.	12,979.00		
	D.1.P.220	On nonlinear mixed . . . . in banach spaces. Mr. K. D. Kucche, Mathematics Dept.	2,393.00		
	D.1.P.221	Study of non specific . . . . diabetes mellitus. Dr (Mrs) A.U. Arvindekar, Bio chem Dept.	1,26,947.00		
	D.1.P.222	Applied Statistics & Informatics. Statistics Dept. (Innovative Prog.)	13,34,689.00		
	D.1.P.225	Status of Dalits in Post Independent India. Dr. R. N. Salve, Sociology Dept.	98,327.00		
	D.1.P.226	Dr. D. S. Kothari Postdoctoral Fellowship to Dr. Jagtap U. B. Biotechnology Dept.	1,51,000.00		
	D.1.P.229	Expenditure for conducting UGC NET Exam.	3,77,659.00		
	D.1.P.231	Effect of low . . . . by electrochemical route Dr R G Sonkawade Physics Dept.	1,15,065.00		
	D.1.P.232	Thickness- dependent.....	1,87,509.00		
	D.1.P.233	Face threatening . . . . A Contrastive Perspective Dr. A M Sarwade English Dept.	3,73,003.00		
	D.1.P.234	Decpiction of Blind . . . . . Select English fiction Dr. M S Vaswani English Dept	2,16,655.00		
	D.1.P.235	In vitro . . . . . (Nelumbo nucifera gaertn) Dr K D Pawar Biotech Dept	42,078.00		
	D.1.P.236	Development . . . . . through mutation Dr N B Gaikwad Botany Dept	2,19,400.00		
	D.1.P.237	Synthetic Studies in . . . . Synthetic Methodologies Dr U V Desai Chemistry Dept	1,73,836.00		
	D.1.P.238	Application of E- . . . . of Kolhapur Dist. Dr Smt D R Ingavale Comm.Manag. Dept	2,73,345.00		
	D.1.P.239	Estimation . . . . spectrometry. Dr R G Sonkawade Physics Dept.	1,04,879.00		
	D.1.P.240	Development of Soft . . . . film gas sensors Dr P N Vasambekar Electronics Dept	29,917.00		
	D.1.P.241	A Study of Linguistics of Superstitions Dr Rajan G. Gavas Marathi Dept.	1,62,907.00		
	D.1.P.242	Influence of Buddhist Philosophy on Marathi Saint Poetry Dr R S Shinde Marathi Dept	1,96,996.00		
	D.1.P.243	Chandgadi Dialect A Comprehensive . . . . Perspectives Dr N V More Marathi Dept	2,23,747.00		
	D.1.P.244	Studies on Cdse 0.6 Te0.4 . . . . Photoelectrochemical properties Dr V J Fulari Physics Dept	5,44,783.00		
	D.1.P.245	Participatory Watershed Devp. . . . . Experiments in Maharashtra Dr R B Patil Sociology Dept	1,31,965.00		
	D.1.P.246	Development of some nonparametric quality control charts Dr D T Shirke Statistics Dept.	2,23,836.00		

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02. Payment Side

		Particulars			Amount	Amount
		D.1.P.31.2	UGC DRS- SAP III Sociology Dept.	6,76,668.00		
		D.1.P.147.1	SAP - DRS Phase II Bio-Chemistry Dept	6,18,711.00		
		D.1.P.207.3	UGC - BSR Start-Up Grant to Dr. S. G. Ghane Botany Dept.	2,31,683.00		
		D.1.P.207.4	UGC - BSR Start-Up Grant to Dr. K.D. Pawar, School of Nano Sc. & Tech. Dept.	2,31,089.00		
		D.1.P.207.5	UGC - BSR Start-Up Grant to Dr. Mansingraj Botany Dept.	48,714.00		
		D.1.P.223.1	UGC - BSR Faculty Fellowship to Dr. C. H. Bhosale Physics Dept.	3,77,773.00		
		D.1.P.223.2	UGC - BSR Faculty Fellowship to Dr. A. V. Rao Physics Dept.	7,96,059.00		
		D.1.P.223.3	UGC - BSR Faculty Fellowship to Dr. P. P. Hankare, Chemistry Dept.	9,24,956.00		
	2	**Government of India**			**4,84,37,738.24**	
		D.2.P.13	Fund for Improvement of S And T. in Universities .... (FIST) Grant (Deptt of Physics)	16,066.00		
		D.2.P.27	NBHM Financial Support to the Mathematics Library (Maths Dept.)	6,54,795.00		
		D.2.P.43	Msc. Env. Bio-Tec. teaching Programme at Dept. Bio-Chem. (Dr. S.P.Govindwar)	4,05,963.00		
		D.2.P.51	F.I.S.T. Programme, Chemistry Department	6,08,037.00		
		D.2.P.84	Financial Assistance for Creation of Infrastructure Facilities to Food Science Dept.	-11,743.00		
		D.2.P.96	Improvement of Infrastructural facilities ..... as Lead Garden. Dr S.R.Yadav Botany Dept.	18,19,606.00		
		D.2.P.1.2	Physically Handicapped Scholarship	24,900.00		
		D.2.P.101	DBT-JRF to Swati Joshi. Bio Technology Dept.	58,482.00		
		D.2.P.123	Recovery of Ret Species of Ceropegia from Western Ghats. Prof.S.R.Yadav Botany Dept.	-1,282.00		
		D.2.P.135	GIS based studies on habitat ..... WLS Maharashtra. Environment Sc. Dept.	-1,250.00		
		D.2.P.138	Thick and Thin Film Device Lab (DST WOS Scheme) Ms Rupali N. Jadhav Physics Dept.	-79.00		
		D.2.P.144	Development of Gas Sensors . . . . .of Defence Interest. Dr. P.S.Patil Physics Dept.	1,87,045.00		
		D.2.P.148	Preparation and characterization . . . Photocatalytic applications (DST) Dr.K.M.Garadkar Chem.Dept.	2,31,890.00		
		D.2.P.153	Effects of caloric .... hippocampal neurons. Dr.A A Deshmukh Zoology Dept.	2,85,092.00		
		D.2.P.154	DBT - I P L S Programme Dr. Jyoti P. Jadhav Biotechnology Dept.	10,78,534.00		
		D.2.P.160	DST FIST Program - Geography Dept.	2,59,755.00		
		D.2.P.162	Development of visible . . . . environmental remediation. (DST) (WOS) Dr Pallavi Bhange Chem Dept.	3,63,187.00		
		D.2.P.166	Risk assessment . . . . Sangli and Satara Dist. (SERB) Dr. Nitin Kamble, Zoology Dept.	424.00		
		D.2.P.168	Studies of molecular . . . . bio ionic liquids. (SERB) Dr.Dilip Dagade Chemistry Dept.	10,452.00		
		D.2.P.172	Performance study of miniaturized . . . Hexaferrite composites (BRNS) Dr. Vijaya Puri, Physics Dept.	5,85,507.00		

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02. Payment Side

		Particulars		Amount	Amount
	D.2.P.177	Effect of salivary secretions . . . . mother in mice (DBT) Dr. M. V. Walvekar, Zoology Dept.	3,56,158.00		
	D.2.P.178	Synthesis of new quaternary . . . . Solar cell applications (SERB) Dr. R.M.Mane Chemistry Dept.	5,84,785.00		
	D.2.P.179	Hydrodynamic modelling . . . . using Geoinformatic techniques (DST) Dr. S.S. Panhalkar Geog. Dept.	4,83,921.00		
	D.2.P.182	Fabrication of complementary . . . . solid state electrolyte (BRNS) Dr. P.N.Bhosale Chemistry Dept	4,28,560.00		
	D.2.P.184	Nanocomposite photocatalysts . . . . cleaning application (DAE Project) Prof P.P. Hankare Chem Dept.	76,800.00		
	D.2.P.185	Social sector . . . . grouth of Maharashtra.(ICSSR) Dr. P.S.Kamble Economics Dept.	59,601.00		
	D.2.P.186	Highly Flexible . . . . MnO2 Supercapacitors (BRNS) Dr. C.D.Lokhande Physics Dept.	7,24,540.00		
	D.2.P.189	Development of simple . . . . . random variables. Dr.Smt. H. V. Kulkarni, Stat. Dept	2,06,448.00		
	D.2.P.190	Development of magnetoelectric . . . . chemical methods. (CSIR) Dr. K Y Rajpure, Physics Dept.	3,29,510.00		
	D.2.P.191	Designing and synthesis . . . organic transformation. (SERB) Dr. D. M. Pore Chemistry Dept.	16,33,513.00		
	D.2.P.192	Photoelectrocatalytic performance . . . semiconductor thin films (SERB) Dr C H Bhosale Physics Dept	2,70,243.00		
	D.2.P.193	Microencapsulation of . . . . industry waste (SERB) Mr. Rahul Ranveer Food Sc and Tech Dept.	68,506.00		
	D.2.P.194	Development and characterizatiion . . . . .device applications (SERB) Prof C D Lokhande Physics Dept	3,15,115.00		
	D.2.P.195	Commonly consumed . . . . minerals & antimicrobics. (SERB) Dr. Ms. Pratibha Patil, Biotech Dept.	7,27,310.00		
	D.2.P.196	Interaction patterns of . . . . elite in Maharashtra (ICSSR) Dr. Jagan Karade Sociology Dept.	-405.00		
	D.2.P.197	To examine the association . . . . twilight sounding method (SERB) Dr Pratibha Mane, Physics Dept	8,94,422.00		
	D.2.P.198	Design, synthesis . . . organometallic sites. (SERB) Dr. S. S. Chavan Chemistry Dept.	4,22,600.00		
	D.2.P.200	Ultra fast solar . . . . . semiconductor nanostructures, (DST) Dr S.B. Sadale Technology Dept.	74,913.00		
	D.2.P.206	Microencapsulation of . . kokam . . . industry waste (SERB) Mr. Rahul Ranveer Food Sc Dept.	2,13,986.67		
	D.2.P.207	Studies on electron . . . . oxide thin films. (BRNS) Dr. V. J. Fulari, Physics Dept.	4,63,963.00		
	D.2.P.209	Baseline survey of flora . . . . site at Jaitapur, (BRNS) Dr. P.D.Raut Environmental Sc. Dept.	8,78,900.00		
	D.2.P.211	Financial Inclusion of . . . . . reference to Kolhapur. (ICSSR) Dr S.S.Mahajan Commerce Dept.	2,52,389.00		
	D.2.P.212	CSIR JRF to Ms Bhumika P. Jagtap. Biochemistry Dept.	2,16,000.00		

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02. Payment Side

		Particulars		Amount	Amount
	D.2.P.213	Analysis of fractional . . . . differential equations, Dr. S. B. Bhalekar, Mathematics Dept.	2,44,258.00		
	D.2.P.214	Mineralization and biotoxicity . . . . oxidation processes (DAE) Dr C.H.Bhosale, Physics Dept.	15,30,577.00		
	D.2.P.215	Heterojunction nanocomposites... solar energy harvesting (SERB) Dr. S. D. Delekar, Chemistry Dept.	4,70,000.00		
	D.2.P.216	Sophisticated Analytical Instrument Facility (SAIF) (DST) Bio-Chemistry Dept.	64,91,742.00		
	D.2.P.218	Prospecting a few medicinally . . . . with insect anylases (SERB) Dr P.K. Pawar Biochemistry Dept	3,99,601.00		
	D.2.P.219	Cytotaxonomical studies . . . . of cajanus cajan (SERB) Dr M. M. Lekhak, Botany Dept	3,85,720.00		
	D.2.P.220	Photocatalytic purification . . . . nanocomposite thin films.(SERB) Dr. K .Y. Rajpure Physics Dept.	8,34,999.00		
	D.2.P.221	Studies on efficient . . . . inorganic materials (BRNS) Dr. P. S. Patil, Physics Dept.	17,82,676.00		
	D.2.P.222	Domestication and bio . . . . . Some wild cucubits (SERB) Dr. S. G. Ghane , Botany Dept.	8,80,231.57		
	D.2.P.223	ICHR Study grant to Shri Fatale Sachindra Pundalik, History Dept.	14,878.00		
	D.2.P.226	ICHR Study grant to Smt Kumbhar Vanita Ganpu, History Dept.	15,000.00		
	D.2.P.228	A study of Socio-Economics . . . . of Western Maharashtra.(ICSSR) Dr R G Dandge Economics Dept	5,50,976.00		
	D.2.P.229	CSIR SRF to Shri Kumbhar Vijay Shamrao. Physics Dept.	2,55,200.00		
	D.2.P.230	Equipment Grant to Aakash Center (IIT Bombay) Dr P C Bhaskar¿ Dept. of Technology	2,80,000.00		
	D.2.P.231	Taxonomic and cytogenetical studies in the genus. (CSIR) Dr M M Lekhak, Botany Dept	2,30,143.00		
	D.2.P.232	Micro propagation for . . . . of Western Maharashtra (NASI) Smt S S Pawar, Botany Dept.	2,75,673.00		
	D.2.P.233	Design and development . . . . Light harvesting (DST)(WOS) Dr J S Shaikh Physics Dept	6,49,411.00		
	D.2.P.234	Network programme for . . . . and archegoniate (DBT) Dr. S. R. Yadav, Botany Dept.	6,43,371.00		
	D.2.P.235	Analysis of functional order Dynamical systems (CSIR) Dr S B Bhalekar Mathematics Dept.	34,991.00		
	D.2.P.236	Phytoremediation of . . . . . soil & water(SERB) Dr R V Khandare Biotech Dept.	2,56,283.00		
	D.2.P.237	Synthesis structural characterization . . . . mixed metal oxides Dr D S Bhange Chemistry Dept	1,44,124.00		
	D.2.P.239	Culture practices . . . . and balutedars of Kolhapur Dr R G Barvekar English Dept.	2,37,351.00		
	D.2.P.240	Identification of Gender . . . . markers in kokum (SERB) Dr K D Pawar Nano Sc & Tech Dept	2,079.00		
	D.2.P.242	Designing magnetic nanoparticle . . . catalytic applications (SERB) Dr G S Rashinkar Chemistry Dept	5,63,905.00		
	D.2.P.244	ICSSR grant for Ten Days Research Methodology programme Dr Jagan Karade Sociology Dept	5,11,135.00		
	D.2.P.134.1	Equipment	5,30,844.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2015 To 31-Mar-2016

02. Payment Side

Particulars			Amount	Amount
D.2.P.134.2	Consumables	54,292.00		
D.2.P.134.3	Infrastructure	20,764.00		
D.2.P.134.4	Networking and Computational Facility	4,35,000.00		
D.2.P.134.5	Manpower	4,59,126.00		
D.2.P.134.6	Contigencies	26,570.00		
D.2.P.134.7	Travel	88.00		
D.2.P.134.8	Seminar	1,109.00		
D.2.P.134.9	Maintenance	47,928.00		
D.2.P.149.1	DST INSPIRE Fellowship to Ms. Seema S.Barge Chemistry Dept.	3,49,200.00		
D.2.P.149.2	DST INSPIRE Fellowship to Ms Asmita S.Tapase Chemistry Dept.	1,51,799.00		
D.2.P.149.3	DST INSPIRE Fellowship to Ms Reshma B. Patil A G P M Dept.	4,09,885.00		
D.2.P.149.4	DST INSPIRE Fellowship to Vidya M. Deshmukh Zoology Dept.	4,14,500.00		
D.2.P.149.5	DST INSPIRE Fellowship to More Tanaji A. Biochemistry Dept.	4,22,570.00		
D.2.P.149.6	DST INSPIRE Fellowship to Warekar Poojali P. A G P M Dept.	4,34,000.00		
D.2.P.149.7	DST INSPIRE Fellowship to Khot Kishorkumar Vikas, Chemistry Dept.	3,58,400.00		
D.2.P.149.8	DST INSPIRE Fellowship to Nishad G Deshpande Physics Deptt.	17,49,439.00		
D.2.P.149.9	DST INSPIRE Fellowship to Desai Neha Dhanajirao, Chemistry Dept.	3,36,503.00		
D.2.P.154.1	Equipment	0.00		
D.2.P.154.2	Manpower	30,49,706.00		
D.2.P.154.3	Overhead	1,99,974.00		
D.2.P.154.4	Travel	2,41,985.00		
D.2.P.154.5	Consumables	14,45,116.00		
D.2.P.154.6	Contingency	3,88,922.00		
D.2.P.154.7	Workshop Conference Training Maintenance of equip. and Annual Maintenance Contract	0.00		
D.2.P.183.2	ICSSR Fellowship to Mr. Pramod V. Walekar, Economics Dept.	1,08,387.00		
D.2.P.205.1	ICSSR Doctoral Fellowship to Smt. Naik Punam Ravindra. Economics Dept.	1,92,000.00		
D.2.P.205.2	ICSSR Doctoral Fellowship to Shri Bolake Ramdas Nagoji. Comm. & Management Dept.	98,133.00		
D.2.P.205.3	ICSSR Doctoral Fellowship to Shri Walvekar Sagar Baburao. Comm. & Management Dept.	98,133.00		
D.2.P.205.4	ICSSR Doctoral Fellowship to Shri Khamkar Rajendra Dhondiba. Library & Infor. Sc. Dept.	34,305.00		
D.2.P.205.5	ICSSR Doctoral Fellowship to Shri P. N. Devali, Comm. & Management Dept.	95,999.00		
D.2.P.205.6	ICSSR Doctoral Fellowship to Smt Shridevi B. Tiruke. Comm. & Management Dept.	90,857.00		
D.2.P.205.7	ICSSR Doctoral Fellowship to Smt Sarika V. More, Economics Dept.	1,92,000.00		
D.2.P.205.8	ICSSR Doctoral Fellowship to Shri Pravin G. Babar, Economics Dept.	1,91,843.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2015 To 31-Mar-2016

02. Payment Side

		Particulars		Amount	Amount
	D.2.P.205.9	ICSSR Doctoral Fellowship to Smt Parit Sunanda Ram, Economics Dept.	96,516.00		
	D.2.P.217.1	Manpower	4,45,200.00		
	D.2.P.217.2	Overheads	25,000.00		
	D.2.P.217.3	Travel	44,800.00		
	D.2.P.217.4	Consumables	1,05,775.00		
	D.2.P.217.5	Contingency	1,41,990.00		
	D.2.P.149.10	DST INSPIRE Fellowship to Bagade Chaitali Sidheshwar, Chemistry Dept.	3,36,503.00		
	D.2.P.149.11	DST INSPIRE Fellowship to Shri Trushant R. Lohar Chemistry Dept.	3,80,000.00		
	D.2.P.149.13	DST INSPIRE Fellowship to Smt G T MALI Bio-Chemistry Dept.	2,49,803.00		
	D.2.P.205.10	ICSSR Doctoral Fellowship to Marale Sachin Haibati Political Sc. Dept.	41,290.00		
3	**State Government**			**6,79,79,101.00**	
	D.3.P.6	Rastriya Vidnyan Din	96,084.00		
	D.3.P.10	Ambient Airquality monitoring stations ...Dept. of Envint Science.	5,21,868.00		
	D.3.P.13	Expenditure for Chh. Shahu Maharaj Centre for Maratha History	6,52,519.00		
	D.3.P.27	Multiplication and conservation . . . . species of Western Ghats. Dr. S. R. Yadav Botany Dept.	4,32,387.00		
	D.3.P.28	Germplasm collection . . . . . conservation of Indian Palms. Dr. R.V. Gurav Botany Dept.	1,44,000.00		
	D.3.P.29	TEQIP - II Programme. Technology Department	57,00,000.00		
	D.3.P.31	Conservation & Development of . . . . angiosperms of Western Ghats Dr S R Yadav Botany Dept.	16,22,843.00		
	D.3.P.32	Establishing a Resource Centre . . . . of Diabetes mellitus. Dr Smt A.U. Arvindekar, Bio-Chem Dept.	34,17,622.00		
	D.3.P.35	Standardisation . . . . . Manga. Dr G. B. Dixit, Botany Dept.	37,489.00		
	D.3.P.36	Energy Conservation . . . and local self Government (MEDA) Engineering Section	17,07,043.00		
	D.3.P.37	Assistance for S&T Application through University System (RGSTC) Chemistry Dept.	16,83,204.00		
	D.3.P.38	Establishing of field . . . . mangrove species in Sindhudurg. Dr. Niranjana Chavan Botany Dept	5,43,443.00		
	D.3.P.39	All India Surver of Higher Education, Statistical Cell	75,581.00		
	D.3.P.41	Nationwide Environmental Gamma . . . . . Monitoring using TLDs¿ (DAE) (BARC) Env. Sc. Dept.	3,62,748.00		
	D.3.P.1.5	B. C. Scholarships and Concession (Karnataka And Andhra)	90,493.00		
	D.3.P.26.1	School of Nano Science & Bio-Technology-Building - Civil	20,98,657.00		
	D.3.P.26.2	Yashwantrao Chavan School of Rural Development - Recurring expenditure.	10,867.00		
	D.3.P.29.1	Equipment	1,88,32,568.00		
	D.3.P.29.3	Books and LRs software	5,68,390.00		
	D.3.P.29.5	Minor Civil Works	40,44,314.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2015 To 31-Mar-2016

02. Payment Side

	Particulars			Amount	Amount
	D.3.P.29.7	Assistantship	39,45,517.00		
	D.3.P.29.9	Faculty and staff Development	6,39,133.00		
	D.3.P.29.10	Interaction with Industry (I.I.I.)	1,28,988.00		
	D.3.P.29.11	Management Capacity	9,30,700.00		
	D.3.P.29.14	Salary	27,87,026.00		
	D.3.P.29.15	Consumables	56,134.00		
	D.3.P.29.16	Operation and Maintenance	1,95,840.00		
	D.3.P.26.1.1	School of Nano Science & Bio-Technology-Building - Electrical	26,69,886.00		
	D.3.P.26.1.5	School of Nano Science & Bio-Technology-Furniture	20,49,950.00		
	D.3.P.26.1.6	School of Nano Science & Bio-Technology- Salary	53,27,108.00		
	D.3.P.26.2.5	Yashwantrao Chavan School of Rural Development - Salary.	66,06,699.00		
4	**Others**			**8,28,064.00**	
	D.4.P.71	MRC Grant. Dr. R. K. Kamat B.B.K. Library	7,08,064.00		
	D.4.P.72	INSA Senior Scientist Position Prof. V.A. Bapat Botany Dept.	1,20,000.00		
5	**Xth Plan**			**33,30,614.00**	
	D.5.P.1.3	J.R.F. at any one given time basis	33,30,614.00		
6	**XIth Five Year Plan - Grant from UGC**			**22,75,141.00**	
	D.7.P.3	Additional Assistance to University during XI plan	40,201.00		
	D.7.P.2.1	(Unassigned Grant Gr. A) Travel Grant	1,05,110.00		
	D.7.P.2.2	(Unassigned Grant Gr. B) Conferance, Seminar Workshop	-1,05,110.00		
	D.7.P.2.5	Day Care Center	-1,51,272.00		
	D.7.P.2.10	Remedial Coaching for SC / ST and Minorities	11,52,451.00		
	D.7.P.2.11	Coaching for NET for SC / ST and Minorities	8,263.00		
	D.7.P.2.12	Coaching Class for entry in Service for SC / ST and Minorities	64,478.00		
	D.7.P.1.6.5	Commerce and Management	11,61,020.00		
7	**XIIth Five Year Plan - Grant from UGC**			**1,62,11,433.00**	
	D.8.P.1.1	Books and Journals	23,25,217.00		
	D.8.P.2.1	Travel Grant	6,62,250.00		
	D.8.P.2.2	Conference - Seminar - Workshop	4,25,981.00		
	D.8.P.2.3	Publication Grant	50,500.00		
	D.8.P.2.4	Visiting Professor and Fellow	27,978.00		
	D.8.P.2.9	Basic Facilities for women	5,000.00		
	D.8.P.4.1	Annual Maintenance Contract	43,54,294.00		
	D.8.P.4.2	Innovative Research Acitvities	85,327.00		
	D.8.P.4.4	Extension Activities	1,100.00		
	D.8.P.4.7	Health Care	58,500.00		
	D.8.P.4.8	Student Amenities including Hostels	2,72,132.00		
	D.8.P.4.9	ENCORE	30,000.00		
	D.8.P.2.10	Remedial Coaching for SC ST and Minorities	3,90,502.00		
	D.8.P.2.11	Coaching for NET for SC ST and Minorities	5,17,937.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2015 To 31-Mar-2016

02. Payment Side

		Particulars			Amount	Amount
		D.8.P.2.12	Coaching Class for entry in Service for SC / ST and Minorities.	4,41,236.00		
		D.8.P.2.13	Scheme for Person with Disabilities	4,29,347.00		
		D.8.P.2.16	Career and Counselling Cell in University.	1,65,500.00		
		D.8.P.1.2.5	Electronics Department	1,16,121.00		
		D.8.P.1.2.7	USIC Department	10,49,436.00		
		D.8.P.1.2.11	Bio-Chemistry Department	10,27,000.00		
		D.8.P.1.2.12	Botany Department	1,72,512.00		
		D.8.P.1.2.13	Zoology Department	4,79,827.00		
		D.8.P.1.2.18	Computer Science Department	3,02,172.00		
		D.8.P.1.2.19	Environmental Science Department	1,18,438.00		
		D.8.P.1.2.23	Microbiology Department	3,17,785.00		
		D.8.P.1.2.24	English Department	2,10,342.00		
		D.8.P.1.2.25	Foreign Language	12,65,289.00		
		D.8.P.1.2.33	Journalism Department	4,050.00		
		D.8.P.1.2.57	M. B. A. Department	49,407.00		
		D.8.P.1.2.65	School of Nano Science & Technology	1,22,850.00		
		D.8.P.1.4.36	Law Department	7,33,403.00		
				Total of D. Agency		**16,68,05,621.24**

E. Debt

I		**Debt**				
	1	**Advances**			**53,87,45,480.00**	
		E.1.P.1	Advances paid to Contractors,Suppliers for University work etc.	1,49,53,240.00		
		E.1.P.2	Advances paid to Employees for University work	1,07,32,967.00		
		E.1.P.3	Salary / T.A. / Medical advances to Employees	7,50,000.00		
		E.1.P.4	Festival Advances to Employees	52,00,000.00		
		E.1.P.5	Advances for purchase of cycles/vehicles/computer to employees	10,78,450.00		
		E.1.P.7	Advance to Salary Grants	40,01,00,000.00		
		E.1.P.8	Advances to Colleges for University work	8,95,48,180.00		
		E.1.P.9	Advances to college employees for University work	37,71,000.00		
		E.1.P.10	Other Advances	10,93,148.00		
		E.1.P.12	Deposit with Supplier / Other Agency	12,38,907.00		
		E.1.P.13	Advance Payment to Cashier	1,02,60,000.00		
		E.1.P.14	Advance for Educational facilities to employees.	19,588.00		
	2	**Deposits**			**1,60,77,339.50**	
		E.2.P.1	Refund of Library Deposit	21,82,049.00		
		E.2.P.2	Refund of Laboratory Deposit	11,00,388.00		
		E.2.P.3	Refund of Hostel Deposit	-15,26,441.00		
		E.2.P.4	Refund of Thesis Deposit	6,34,850.00		
		E.2.P.5	Refund of Earnest Money Deposit	32,15,342.00		
		E.2.P.6	Refund of Security Deposit	1,03,55,509.50		
		E.2.P.7	Refund of mess Deposit	45,460.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2015 To 31-Mar-2016

02. Payment Side

	Particulars			Amount	Amount
	E.2.P.8	Refund of Other Deposit	70,182.00		
3	**Providend Fund**			**2,98,49,861.38**	
	E.3.P.1.5	Investment on FDR	2,66,95,300.00		
	E.3.P.1.8	Payment of PF Final payment & withdrawal	31,05,446.00		
	E.3.P.7.4	Office Expenses	50.38		
	E.3.P.41.2	Expenditure from fund	49,065.00		
4	**Depreciation Fund**			**33,45,22,065.00**	
	E.3.P.2.1	Transfer of money against actual expenditure	1,67,11,715.00		
	E.3.P.2.4	Investment in FDR	31,78,10,350.00		
5	**Shivaji University Employees Gratuity Fund**			**5,00,14,102.00**	
	E.3.P.3.1	Final Payments to employees	4,82,570.00		
	E.3.P.3.3	Investment In FDR	4,95,31,532.00		
6	**Endowment & Donation Account**			**1,14,57,437.00**	
	E.3.P.4.1	Prizes from Endowments	4,22,355.00		
	E.3.P.4.2	Conduct of Lecture series	1,00,114.00		
	E.3.P.4.3	Administrative Charges	2,75,741.00		
	E.3.P.4.4	Investment In FDR	1,06,59,227.00		
7	**P.L.A. 180 Account**			**5,72,85,171.90**	
	E.3.P.6.1	Scholarships paid to Students	-95,08,844.10		
	E.3.P.6.3	Scholarship paid to Students (BOI)	6,67,94,016.00		
8	**Bank of India Chair**			**20,57,911.00**	
	E.3.P.7.1	Expenditure from fund	57,911.00		
	E.3.P.7.2	Investment In FDR	20,00,000.00		
9	**Sant Tukaram Maharaj Chair**			**66,249.00**	
	E.3.P.8.2	Investment In FDR	61,323.00		
	E.3.P.8.3	Expenses on Lecture series	4,926.00		
10	**Shahu Research Institute**			**9,43,872.00**	
	E.3.P.9.1	Expenditure from Fund	1,87,464.00		
	E.3.P.9.2	Investment In FDR	7,56,408.00		
11	**Contigency Fund**			**26,53,037.00**	
	E.3.P.10.2	Investment In FDR	26,53,037.00		
12	**Research & Development Fund**			**63,81,85,716.00**	
	E.3.P.11.1	Transfer of money against actual expenditure	3,06,07,539.00		
	E.3.P.11.3	Investment in FDR	59,75,78,177.00		
	E.3.P.11.4	Payment towards services by Computer Centre	1,00,00,000.00		
13	**National Service Scheme**			**1,73,14,416.00**	
	E.3.P.12.1	Regular Activities Expenditure	72,76,656.00		
	E.3.P.12.3	Salary	6,51,453.00		
	E.3.P.12.4	Contribution to C.P.F./Gratuity	25,825.00		
	E.3.P.12.5	Travelling Expenses/Fixed Trav.Allowance	28,310.00		
	E.3.P.12.6	Office Expenses	34,373.00		
	E.3.P.12.7	Special Camping Programme Expenditure	90,41,889.00		
	E.3.P.12.8	Advances	30,000.00		
	E.3.P.12.9	Students Contribution-Share payble to State Govt.	2,25,910.00		

SHIVAJI UNIVERSITY, KOLHAPUR

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02. Payment Side

	Particulars			Amount	Amount
14	**Fund for Natural Dissaster**			**1,41,53,192.00**	
	E.3.P.13.1	Payment from the Fund	8,53,408.00		
	E.3.P.13.2	Investment In FDR	1,32,99,784.00		
15	**Golden Jubilee Fund**			**1,24,30,710.00**	
	E.3.P.15.2	Investment In FDR	1,24,30,710.00		
16	**Diamond Jubilee Fund**			**22,17,401.00**	
	E.3.P.16.2	Investment In FDR	22,17,401.00		
17	**Centenery Fund**			**22,17,401.00**	
	E.3.P.17.2	Investment In FDR	22,17,401.00		
18	**R. N. Godbole Chair**			**22,29,801.00**	
	E.3.P.18.1	Expenditure from Fund	818.00		
	E.3.P.18.2	Investment In FDR	21,92,048.00		
	E.3.P.18.3	Salary	36,935.00		
19	**Merit Scholarship**			**3,97,07,265.00**	
	E.3.P.20.1	Expenditure from SU Merit Scholarship	37,07,265.00		
	E.3.P.20.2	Investment In FDR	3,60,00,000.00		
20	**Computer Centre Fund**			**17,85,431.00**	
	E.3.P.21.2	Investment In FDR	17,85,431.00		
21	**Bhagwan Mahavir Chair**			**51,14,311.00**	
	E.3.P.22.1	Salary Expenses	46,773.00		
	E.3.P.22.2	Investment In FDR	48,51,000.00		
	E.3.P.22.3	Office Expenses	20,819.00		
	E.3.P.22.5	Expenditure on Publication	63,898.00		
	E.3.P.22.6	Expenditure on Certificate / Diploma Course	37,080.00		
	E.3.P.22.7	Expenditure for Seminar / Workshop	94,741.00		
22	**Others**			**12,70,74,554.00**	
	E.3.P.23	Paper Stock A/c.	1,97,82,952.00		
	E.3.P.24	Bills Payable A/c.	1,06,43,558.00		
	E.3.P.26	Issue of Fresh Cheque against Cancelled Cheque	9,65,54,600.00		
	E.3.P.37	Lead college Expenses University Leval	43,444.00		
	E.3.P.39	Assistance to Physically Challenged University Employee	50,000.00		
23	**Press Employees PF Contribution**			**-2,569.00**	
	E.3.P.27	Payment of Press Employees Provident Fund Contribution	-2,569.00		
24	**G I S (L I C)**			**12,18,113.00**	
	E.3.P.29	G.I.S. Payment (to Employees)	12,18,113.00		
25	**Central Stores Stock Account**			**15,89,026.00**	
	E.3.P.31	Central Stores Stock Account	15,89,026.00		
26	**Dr.Bapuji Salunkhe Statue Maintenance Fund**			**70,000.00**	
	E.3.P.33.1	Maintenance Charges	70,000.00		
27	**Silver Jubilee Fund - Statistics Dep**			**71,613.00**	
	E.3.P.35.2	Investment in FDR	71,613.00		
28	**General Fund**			**1,26,13,36,555.00**	
	E.4.P.1	Investment In FDR	1,18,57,85,279.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

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02. Payment Side

		Particulars		Amount	Amount
	E.4.P.5	Payment of Income Tax	33,21,847.00		
	E.4.P.7	Education Cess	-230.00		
	E.4.P.8	Payment of VAT	9,48,530.00		
	E.4.P.10	Payment against Consultancy Charges	1,02,350.00		
	E.4.P.11	E-Service Fee - Payment to MKCL	2,01,92,600.00		
	E.4.P.12	Payment against Students Safety Insurance Claims	1,00,000.00		
	E.4.P.17	Expenditure for NSS Administrative Charges	4,99,231.00		
	E.4.P.18	Payment of GPF withdrawal advance/final payment	4,05,33,301.00		
	E.4.P.19	Expenditure on Granth Mahotsav	76,491.00		
	E.4.P.72	Workshop on De notified and Nomadic Tribes. (Centre for Social Exclusion and Inclusive Policy)	14,922.00		
	E.4.P.86	Research Methodology and Quantitative Techniques. Commerce and Management Dept.	70,736.00		
	E.4.P.88	Expenditure for NSS Self Finance Unit	20,28,964.00		
	E.4.P.89	Expenditure on Avishkar - 2011	11,921.00		
	E.4.P.90	Review committee for superannuation up to 62 for college teachers (Affiliation. T-1)	58,577.00		
	E.4.P.92	Expenditure for Physics Instrumentation Facility Centre (PIFC)	6,08,710.00		
	E.4.P.93	Expenditure for API Scrutiny Committee (Affiliation T-1)	41,872.00		
	E.4.P.94	Expenditure for E - Tender	3,53,522.00		
	E.4.P.7.1	Secondary & Higher Educaiton Cess (SHES)	-148.00		
	E.4.P.8.1	Local Body Tax (LBT)	12,86,260.00		
	E.4.P.89.2	Investment in FDR	53,00,000.00		
	E.4.P.52.22	Expenditure for Alumni Meet (Sociology Dept.)	1,820.00		
29	**Conference, Seminar, Workshop**			**32,42,555.00**	
	E.5.P.1	General Administration - Conference - Seminar - Workshop	6,49,432.00		
	E.5.P.6	Physics Dept. - Conference - Seminar - Workshop	11,94,165.00		
	E.5.P.9	Statistics Dept. - Conference - Seminar - Workshop	81,852.00		
	E.5.P.10	Chemistry Department - Conference - Seminar - Workshop	34,805.00		
	E.5.P.12	Botany Dept. - Conference - Seminar - Workshop	71,161.00		
	E.5.P.13	Zoology Dept. - Conference - Seminar - Workshop	1,27,208.00		
	E.5.P.15	Mathematics Dept. - Conference - Seminar - Workshop	97,516.00		
	E.5.P.20	Agrochemicals and Pest Management Dept. - Conference - Seminar - Workshop	1,98,530.00		
	E.5.P.28	Economics Department - Conference - Seminar - Workshop	1,94,593.00		
	E.5.P.30	Political Science Dept. - Conference - Seminar - Workshop	48,478.00		
	E.5.P.31	History Dept. - Conference - Seminar - Workshop	37,313.00		
	E.5.P.34	Education Dept. - Conference - Seminar - Workshop	33,207.00		
	E.5.P.36	Law Dept. - Conference - Seminar - Workshop	49,997.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2015 To 31-Mar-2016

02. Payment Side

		Particulars		Amount	Amount
	E.5.P.57	M.B.A. Department - Conference - Seminar - Workshop	83,022.00		
	E.5.P.60	Department of Technology - Conference - Seminar - Workshop	2,98,917.00		
	E.5.P.61	Centre of Gandhian Studies - Conference - Seminar - Workshop	42,359.00		
30	**ALLUMINI**			**24,712.00**	
	E.6.P.57	M. B. A. Dept. (Alumni Meet)	20,762.00		
	E.6.P.60	Department of Technology (Alumni Meet)	3,950.00		
31	**Expenditure for Academic Diary**			**5,94,390.00**	
	E.3.P.40	Expenditure for Academic Diary	5,94,390.00		
32	**Late Sharadabai Govindrao Pawar Adhyasan**			**18,802.00**	
	E.3.P.45.1	Expenses on Adhyasan	4,547.00		
	E.3.P.45.3	Expenses on Lecture series	14,255.00		
33	**Statistical Consultancy Unit (Dr. D. T. Shirke)**			**1,500.00**	
	E.4.P.97	Statistical Consultancy Unit (Dr. D. T. Shirke)	1,500.00		
34	**Lokshahir Annabhau Sathe Adhyasan**			**60,058.00**	
	E.3.P.42.2	Expenses on Lecture series	60,058.00		
35	**Punyashlok Ahilyabai Holkar Adhyasan**			**34,970.00**	
	E.3.P.48.1	Expenses on Adhyasan	34,970.00		
36	**Loknete Balasaheb Desai Chair**			**19,020.00**	
	E.3.P.50.1	Expenses of chair	19,020.00		
37	**Expenditure for Biotechnology Instrumentation Facility Centre**			**1,26,924.00**	
	E.4.P.98	Expenditure for Biotechnology Instrumentation Facility Centre	1,26,924.00		
38	**Students, Parents, Teachers and Administrative Staff welfare fund.**			**1,04,87,406.00**	
	E.3.P.49	Expenditure from Students, Parents, Teachers and Administrative Staff welfare fund.	24,87,406.00		
	E.3.P.49.1	Investment in FDR	80,00,000.00		
39	**Funds**			**13,25,46,085.00**	
	E.3.P.51.2	Investment in FDR	25,00,000.00		
	E.3.P.52.1	Expenses on Adhyasan	46,085.00		
	E.3.P.53.2	Investment in FDR	5,00,00,000.00		
	E.3.P.54.2	Investment in FDR	6,50,00,000.00		
	E.3.P.55.2	Investment in FDR	1,00,00,000.00		
	E.3.P.56.2	Investment in FDR	50,00,000.00		
			Total of E. Debt		**3,31,75,41,883.78**

F. Finalisation Account Heads

I		**Finalisation Of Account Heads**			
	1	**Prior Period Items**		**6,45,20,559.01**	
	F.1.P.1	Prior Period Items	19,67,900.01		
	F.1.P.10	XI Plan Grant - Adjustment	1,72,97,606.00		
	F.1.P.16	Construction of Building under MOU with Indian Institute of Geomagnetism ¿ Engineering Section	405.00		
	F.1.P.19	XII Plan Grant - Adjustment	3,79,88,426.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2015 To 31-Mar-2016

02. Payment Side

		Particulars			Amount	Amount
	F.1.P.24	DBT I P L S Programme- Equipment		4,47,729.00		
	F.1.P.17.1	School of Nano Science & Bio-tech Building		47,68,543.00		
	F.1.P.17.2	School of Nano Science & Bio Tech. - Furniture		20,49,950.00		
2	**Funds**				**2,94,29,725.00**	
	F.2.P.25	XI th plan Merged Scheme		2,84,91,877.00		
	F.2.P.34	XII Plan Grant From UGC Adjustment		7,88,053.00		
	F.2.P.35	Placement of college teacher		1,49,795.00		
3	**Gross Block**				**0.00**	
	F.3.P.6	Phyiscs and Library Building PGTC Solapur		0.00		
4	**Depreciation**				**5,18,177.00**	
	F.4.P.5	Furniture dead stock and other stock		29,521.00		
	F.4.P.6	Scientific Equipments		1,14,671.00		
	F.4.P.7	Computers Accessary and Rephrographic Equipment		3,73,985.00		
			Total of F. Finalisation Account Heads			**9,44,68,461.01**
			Total of (A+B+C+D+E+F)			**5,15,56,24,566.03**
			Bank Closing Balance			**31,29,24,347.86**
			Payment Total			**5,46,85,48,913.89**

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2015 To 31/03/2016

01.Income

	Perticulars	Salary A/C	Uni. Fund A/C	Total
E	**Fees And Others**			
	2 Examination Fees		36,06,46,648.50	36,06,46,648.50
	3 Academic Departments Fees		23,23,02,595.00	23,23,02,595.00
	4 Other Fees		7,74,71,017.00	7,74,71,017.00
	5 Other Activities		8,32,02,517.00	8,32,02,517.00
	Total of Fees And Others		**75,36,22,777.50**	**75,36,22,777.50**
F	**Recurring Grants**			
	1 U.G.C. Recurring Grants		68,73,660.00	68,73,660.00
	3 State Govt. Salary Grants	40,26,32,311.00		40,26,32,311.00
	4 U.G.C. Unassigned Grants		90,16,334.00	90,16,334.00
	Total of Recurring Grants	**40,26,32,311.00**	**1,58,89,994.00**	**41,85,22,305.00**
G	**Interest On Investments**			
	1 Interest on Deposits with Banks		3,43,66,955.00	3,43,66,955.00
	Total of Interest On Investments		**3,43,66,955.00**	**3,43,66,955.00**
H	**Other Receipts**			
	1 Nidhi / Donations Received		6,002.00	6,002.00
	2 Tournaments Receipts		57,52,241.00	57,52,241.00
	3 Miscellaneous Receipts		5,03,10,612.25	5,03,10,612.25
	4 Recovery of Pay And Allowance	2,57,391.00	22,748.00	2,80,139.00
	5 Prior Period Items		5,18,177.00	5,18,177.00
	Total of Other Receipts	**2,57,391.00**	**5,66,09,780.25**	**5,68,67,171.25**
	Total Income	**40,28,89,702.00**	**86,04,89,506.75**	**1,26,33,79,208.75**

For POWAR SAMANT & JADHAV
Chartered Accountants

Chief Accountant | Finance & Accounts Officer | Hon. Vice-Chancellor | Statutory Auditor

POWAR SAMANT & JADHAV FRN 119605W KOLHAPUR Chartered Accountants

Anil B Jadhav
Partner
Mem No 121001

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2015 To 31/03/2016

02.Expenditure

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A	**Salary And Other Exptd.**			
	1 Establishment Expenses	48,88,06,841.00	19,09,43,236.00	67,97,50,077.00
	2 Examination Expenses		14,73,99,239.00	14,73,99,239.00
	3 Academic Expenses		2,98,64,961.00	2,98,64,961.00
	4 Common Services And General Expenses		16,94,89,599.00	16,94,89,599.00
	5 University Auxiliary Services And Works Expenses		4,35,19,319.00	4,35,19,319.00
	6 Students Welfare And Other Expenses		15,45,95,349.00	15,45,95,349.00
	Total of Salary And Other Exptd.	**48,88,06,841.00**	**73,58,11,703.00**	**1,22,46,18,544.00**
B	**U.G.C.Recurring**			
	1 Salary Expenses		18,94,423.00	18,94,423.00
	2 Fellowship Expenses		33,30,614.00	33,30,614.00
	3 Unassigned Schemes Expenses		11,16,209.00	11,16,209.00
	Total of U.G.C.Recurring		**63,41,246.00**	**63,41,246.00**
D	**Loss on Sale / Write off Assets**			
	1 Prior Period Items		19,67,900.01	19,67,900.01
	Total of Loss on Sale / Write off Assets		**19,67,900.01**	**19,67,900.01**
	Total Expenditure	**48,88,06,841.00**	**74,41,20,849.01**	**1,23,29,27,690.01**
	Net Surplus			**3,04,51,518.74**

For POWAR SAMANT & JADHAV
Chartered Accountants

Chief Accountant | Finance & Accounts Officer | Hon. Vice-Chancellor | Statutory Auditor

Anil B Jadhav
Partner
Mem No 121001

POWAR SAMANT & JADHAV
FRN 119605W
KOLHAPUR
Chartered Accountants

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2015 To 31/03/2016

01. Income

Fees And Others

	Perticulars		Salary A/C	Uni. Fund A/C	Total
E					
1	**Examination Fees**				
	A.3.R.7	Examination fees		32,93,99,802.50	32,93,99,802.50
	A.3.R.8	Out of Turn Examination fee		1,610.00	1,610.00
	A.3.R.9	Statement of Marks And Verification of marks fees / Transcript		2,15,45,541.00	2,15,45,541.00
	A.3.R.12	Fees from supply of photostat copies of answer books		96,99,695.00	96,99,695.00
		Total of Examination Fees		**36,06,46,648.50**	**36,06,46,648.50**
2	**Academic Departments Fees**				
	A.34.R.4	Fees from M.Ed students		64,745.00	64,745.00
	A.34.R.6	Fees from Diploma in Mass communication education course		6,400.00	6,400.00
	A.35.R.1	M.Com. Course Fees from students Academic		3,27,821.00	3,27,821.00
	A.35.R.2	Fees from M. B. A. Course		48,240.00	48,240.00
	A.36.R.1	Fees from students academic		8,44,636.00	8,44,636.00
	A.37.R.2	Fees from courses under Adult Education		11,27,088.00	11,27,088.00
	A.38.R.1	Fees From Student Academic		15,57,995.00	15,57,995.00
	A.39.R.2	Income from Registration Fees And Other Receipts		- 1,949.00	- 1,949.00
	A.40.R.1	Fees From Student/Exam Fees/Sale of Prospects /Bank Interest And Other Activities etc.		15,18,543.00	15,18,543.00
	A.47.R.1	Fees		35,904.00	35,904.00
	A.58.R.1	Fees From Student Academic		5,97,623.00	5,97,623.00
	A.36.R.3	Receipt from Alternative Dispute Resolution Course		1,17,500.00	1,17,500.00
	A.16.R.3	Receipt from Diploma in Tourism and Travel.		90,701.00	90,701.00
	A.59.R.1	Fees From Students		4,28,58,878.00	4,28,58,878.00
	A.57.R.5	Fees from M. B. A. Course		49,75,516.00	49,75,516.00
	A.36.R.4	Fees for Diploma in Human Rights		2,18,958.00	2,18,958.00
	A.11.R.6	Fees from Environmental Biotechnology Students		2,05,160.00	2,05,160.00
	A.18.R.8	Diploma course in Computer programming		56,792.00	56,792.00
	A.60.R.1	Fees from students (B.Tech Course)		9,52,11,318.00	9,52,11,318.00
	A.61.R.1	Fees from Student		75,160.00	75,160.00
	A.62.R.1	Fees from Students		23,16,580.00	23,16,580.00
	A.15.R.4	Fees from M.Sc.Tech Students (Maths Dept.)		13,80,189.00	13,80,189.00
	A.9.R.6	PG Diploma in Actuarial Science		51,000.00	51,000.00
	A.63.R.1	Fees from Students		25,92,740.00	25,92,740.00
	A.35.R.6	Fee from MCA (Commerce) Course		31,25,532.00	31,25,532.00
	A.35.R.7	P G Diploma Course in Banking and Finance (BOI Chair)		79,920.00	79,920.00
	A.11.R.7	Fees from P G Diploma in Bioinformatics students		4,84,360.00	4,84,360.00
	A.16.R.5	Fees from P G Diploma in Geoinformatics students		4,82,620.00	4,82,620.00
	A.35.R.8	P G Diploma Course in Treasury and Forex Management (BOI Chair)		12,300.00	12,300.00
	A.59.R.1.1	Fees From Students - Master of Valuation		43,07,287.00	43,07,287.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2015 To 31/03/2016

01. Income

Fees And Others

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.59.R.1.2	Fees From Students of M.B.A. Executive Distance Mode		66,28,782.00	66,28,782.00
A.28.R.7	Receipt for P G Diploma course in Social Exclusion and Inclusive Policy		0.00	0.00
A.19.R.7	Fees from Diploma in Advanced Industrial Safety		1,47,840.00	1,47,840.00
A.38.R.6.1	Fees from Courses Under Digital Media Studio		- 2,000.00	- 2,000.00
A.30.R.5	P. G. Diploma in Communal Harmony and Social Peace		34,770.00	34,770.00
A.2.R.20	Ph.D. Fees		1,57,42,917.00	1,57,42,917.00
A.2.R.21	M. Phil Fees		16,06,080.00	16,06,080.00
A.60.R.1.1	Fees from students (M.Tech Course) - Electronics		22,72,798.00	22,72,798.00
A.60.R.1.2	Fees from students (M.Tech Course) - Computer Sc.		28,69,287.00	28,69,287.00
A.60.R.1.3	Fees from students (M.Tech Course) - Environmental Sc.		21,43,013.00	21,43,013.00
A.60.R.1.4	Fees from students (M.Tech Course) - Energy studies		24,33,856.00	24,33,856.00
A.65.R.1	Fees from students		43,03,436.00	43,03,436.00
A.66.R.1	Fees from Student Academic		600.00	600.00
E.3.R.40	Receipt from Academic Diary		1,62,490.00	1,62,490.00
A.67.R.1	Fees From Students		0.00	0.00
A.67.R.3	Fees From Students (M. B. A. Course)		1,72,723.00	1,72,723.00
A.60.R.1.5	Fees from students (M.Tech Course) - Food Technology		21,72,415.00	21,72,415.00
A.19.R.8	Fees for Diploma in Industrial Safety, Health & Environment		3,97,120.00	3,97,120.00
A.9.R.7	Fees for M. Sc. Applied Statistics and Informatics.		52,488.00	52,488.00
A.30.R.6	P G Diploma in Human Rights & Value Education		31,000.00	31,000.00
A.67.R.4	Fees From Students (M. Tech. Course)		1,19,216.00	1,19,216.00
A.67.R.5	Fees From Students (M.R.S.)		49,650.00	49,650.00
A.67.R.6	Fees From Students (M.C.A.)		1,46,004.00	1,46,004.00
A.67.R.7	Fees From Students (M.S.W.)		1,96,448.00	1,96,448.00
A.5.R.1	Fees From Student Academic		1,77,739.00	1,77,739.00
A.6.R.1	Fees From Student Academic		7,08,143.00	7,08,143.00
A.9.R.1	Fees From Student Academic		1,56,800.00	1,56,800.00
A.10.R.1	Fees from Student Academic		5,32,066.00	5,32,066.00
A.11.R.1	Fees from Students		80,520.00	80,520.00
A.12.R.1	Fees from Student Academic		1,81,780.00	1,81,780.00
A.13.R.1	Fees from Student Academic		2,08,700.00	2,08,700.00
A.14.R.1	Fees From Student Academic		31,614.00	31,614.00
A.15.R.1	Fees From Student Academic		3,64,865.00	3,64,865.00
A.16.R.1	Fees From Student Academic		52,700.00	52,700.00
A.18.R.1	Fees From Student Academic		35,98,126.00	35,98,126.00
A.18.R.6	M.Sc. Computer Science Course		44,48,984.00	44,48,984.00
A.19.R.1	Fees From Student Academic		22,70,691.00	22,70,691.00
A.19.R.4	Post Graduate Diploma in Environmental Protection and Management Course		57,420.00	57,420.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2015 To 31/03/2016

01. Income

Fees And Others

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.20.R.1	Fees From Student Academic		9,63,902.00	9,63,902.00
A.21.R.1	Fees From Student Academic		18,91,812.00	18,91,812.00
A.22.R.1	Fees From Student Academic		29,52,304.00	29,52,304.00
A.23.R.1	Fees from students		29,48,933.00	29,48,933.00
A.24.R.1	Fees From Student Academic		2,49,864.00	2,49,864.00
A.25.R.1	Fees From Student Academic		79,280.00	79,280.00
A.25.R.3	Certificate Course in Japanese, French And German Language		2,21,720.00	2,21,720.00
A.26.R.1	Fees From Student Academic		1,12,795.00	1,12,795.00
A.27.R.1	Fees From Student Academic		1,24,474.00	1,24,474.00
A.27.R.3	Fees from Translation Course in Hindi		1,00,065.00	1,00,065.00
A.28.R.1	Fees From Student Academic		2,21,420.00	2,21,420.00
A.28.R.6	Bridge Courses		3,52,400.00	3,52,400.00
A.29.R.1	Fees From Student Academic		1,18,631.00	1,18,631.00
A.30.R.1	Fees From Student Academic		99,378.00	99,378.00
A.31.R.1	Fees From Student Academic		79,508.00	79,508.00
A.31.R.3	Fee from Maratha History Study Centre		852.00	852.00
A.31.R.4	Receipt from Modilipi Class		66,600.00	66,600.00
A.32.R.1	Fees From Student Academic (B.lib.)		15,954.00	15,954.00
A.32.R.3	Fees From Student Academic (M.Lib)		1,46,594.00	1,46,594.00
A.33.R.1	Fees From Student Academic		72,960.00	72,960.00
A.34.R.1	Fees from Student Academic		21,62,511.00	21,62,511.00
	Total of Academic Departments Fees		**23,23,02,595.00**	**23,23,02,595.00**
3	**Other Fees**			
A.49.R.3	Reading Room Charges		69,250.00	69,250.00
A.49.R.6	Hostel, Sport And Recreation Club Fee		69,450.00	69,450.00
A.49.R.8	Breakages		1,210.00	1,210.00
A.50.R.1	Admission fees		57,400.00	57,400.00
A.50.R.2	Hostel Fees (Rent)		14,50,890.00	14,50,890.00
A.50.R.3	Reading Room Charges		1,02,250.00	1,02,250.00
A.50.R.6	Hostel, Sport And Recreation Club Fee		1,02,350.00	1,02,350.00
A.50.R.8	Breakages		2,000.00	2,000.00
A.54.R.1	Admission Fees		38,140.00	38,140.00
A.1.R.33	Eligibility fees		1,07,93,619.00	1,07,93,619.00
A.23.R.2	Breakages		34,250.00	34,250.00
A.2.R.12	Approved course certification fees		38,480.00	38,480.00
A.2.R.13	Entrance exam.fee for B.A..B.Ed.		31,200.00	31,200.00
A.60.R.2	Breakages		8,295.00	8,295.00
A.62.R.2	Breakages		30,750.00	30,750.00
A.1.R.38	Recruitment processing fee		1,29,700.00	1,29,700.00
A.63.R.2	Breakages		54,990.00	54,990.00
A.2.R.22	Entrance Exam. Fees for Ph. D.		26,93,820.00	26,93,820.00
A.2.R.23	Entrance Exam. Fees for M. Phil.		4,83,800.00	4,83,800.00
A.64.R.1	Admission fees		74,900.00	74,900.00
A.64.R.2	Hostel fees (Room Rent)		26,16,300.00	26,16,300.00
A.64.R.3	Reading Room Charges		68,850.00	68,850.00
A.64.R.6	Hostel Sports and Recreation Club Fees		68,850.00	68,850.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2015 To 31/03/2016

01. Income

Fees And Others

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.65.R.2	Breakages		73,128.00	73,128.00
A.60.R.5	Library Fee		3,08,630.00	3,08,630.00
A.1.R.7	Laboratory Breakages		2,500.00	2,500.00
A.1.R.8	Entrance Exam. fee for P.G. Courses excluding M.Sc.		6,83,067.00	6,83,067.00
A.1.R.9	Entrance Exam Fee for M.Sc Admission		18,34,284.00	18,34,284.00
A.1.R.10	Entrance Exam Fee from foreign students		400.00	400.00
A.1.R.12	Students Aid for University Students		1,57,484.00	1,57,484.00
A.1.R.16	Registration fees from Graduates		5,810.00	5,810.00
A.2.R.1	Affiliation Fees		2,40,48,612.00	2,40,48,612.00
A.2.R.2	Registration Fees from College/ Institutions recognised for post graduate studies		5,25,910.00	5,25,910.00
A.2.R.5	Grievance committee fee/fine etc.		300.00	300.00
A.3.R.1	Convocation fees		1,91,25,199.00	1,91,25,199.00
A.3.R.2	Migration /Transfer certificates fees		9,76,559.00	9,76,559.00
A.3.R.4	Centre fees		3,525.00	3,525.00
A.5.R.2	Breakages		23,040.00	23,040.00
A.6.R.2	Breakages		10,800.00	10,800.00
A.9.R.2	Breakages		8,400.00	8,400.00
A.10.R.2	Breakages		1,45,292.00	1,45,292.00
A.11.R.2	Breakages		12,401.00	12,401.00
A.12.R.3	Breakages		4,679.00	4,679.00
A.13.R.2	Breakages		30,190.00	30,190.00
A.16.R.2	Breakages		3,560.00	3,560.00
A.18.R.5	Breakages		29,770.00	29,770.00
A.19.R.3	Breakages		11,965.00	11,965.00
A.20.R.3	Breakages		15,776.00	15,776.00
A.21.R.2	Breakages		9,284.00	9,284.00
A.22.R.2	Breakages		32,722.00	32,722.00
A.24.R.3	Breakages		100.00	100.00
A.41.R.1	Sports Contribution Pro-Rata Contribution		59,24,512.00	59,24,512.00
A.41.R.2	Post Graduate Gymkhana Fees		4,54,588.00	4,54,588.00
A.41.R.3	Fees from the Players for using Gymnasium Hall		34,800.00	34,800.00
A.41.R.4	Ground Rent		90,750.00	90,750.00
A.46.R.1	Library Fees for all Departments		26,50,643.00	26,50,643.00
A.46.R.4	Fine / Late Fee And Reference Charges		1,83,305.00	1,83,305.00
A.48.R.4	Receipt from College/Uty. Students safety Insurance		10,078.00	10,078.00
A.49.R.1	Admission fees		35,300.00	35,300.00
A.49.R.2	Hostel Fees (Rent)		9,82,910.00	9,82,910.00
	Total of Other Fees		**7,74,71,017.00**	**7,74,71,017.00**
4	**Other Activities**			
A.1.R.25	Receipt from college magazine competition		23,550.00	23,550.00
F.1.R.17	Placement of college teacher		1,49,795.00	1,49,795.00
A.4.R.5	Sale of Shields And Badges		2,80,581.00	2,80,581.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2015 To 31/03/2016

01. Income

Fees And Others

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.8.R.4	Workshop and Demonstrative Charges from students Researcher, Visitor, Industries etc.		3,000.00	3,000.00
A.19.R.2	Consultancy Charges and Fees		31,560.00	31,560.00
A.38.R.5	Other Activities		1,24,000.00	1,24,000.00
A.39.R.1	Activities of Centre for Women Studies		1,120.00	1,120.00
A.48.R.2	Youth Festival Contribution		54,52,036.00	54,52,036.00
A.51.R.1	Sale of Publication - Forms and Prospectus.		8,45,335.00	8,45,335.00
A.51.R.2	University Publication.		1,31,670.00	1,31,670.00
A.51.R.3	Sale of Text Book And syllabus (B.O.S.)		37,15,611.00	37,15,611.00
A.52.R.2	Income from Computer related services to University		1,09,85,875.00	1,09,85,875.00
A.53.R.1	Cost of printing charges incl. printing of list of candidates, other printing & answer books		2,01,33,834.00	2,01,33,834.00
A.53.R.2	Sale of Press cutting etc.		3,47,013.00	3,47,013.00
A.54.R.5	Xerox Charges		6,98,584.00	6,98,584.00
A.54.R.9	Service Charges from Unit		21,40,886.00	21,40,886.00
A.2.R.10	Lead College Fees		1,03,96,990.00	1,03,96,990.00
A.9.R.5	Sale of Statistical Journal Sheets		13,640.00	13,640.00
A.2.R.11	Placement of College Teachers		4,32,019.00	4,32,019.00
A.7.R.5	Receipts against AMC		5,79,185.00	5,79,185.00
A.16.R.4	Receipt from Travel & Tourism Facility Centre		1,269.00	1,269.00
A.43.R.5	Other Receipts		1,13,435.00	1,13,435.00
A.52.R.5	Receipt from AMC		27,89,611.00	27,89,611.00
A.1.R.36	Receipt for Day Care Centre		54,100.00	54,100.00
A.1.R.37	Receipt against Placement Cell		3,52,950.00	3,52,950.00
A.61.R.2	Sale of Books		1,418.00	1,418.00
A.8.R.5	Receipt against Scanning of Samples from Analytical Instruments		1,86,580.00	1,86,580.00
A.59.R.2	Sale of S.I.M.		2,07,60,035.00	2,07,60,035.00
A.38.R.6.2	Activities Under Digital Media Studio		24,750.00	24,750.00
A.10.R.7	Service Charges of NMR		2,15,510.00	2,15,510.00
E.4.R.88	Fees for NSS Self Finance Unit		20,56,023.00	20,56,023.00
A.40.R.4	Reimbursement of salary expenditure for the services of employees		0.00	0.00
A.60.R.6	Consultancy charges		69,892.00	69,892.00
A.43.R.6	Amount of maintenance from Bapuji Salunkhe statue fund		70,000.00	70,000.00
A.3.R.5	Hire of Academic Costumes		20,660.00	20,660.00
	Total of Other Activities		**8,32,02,517.00**	**8,32,02,517.00**
	Total of Fees And Others		**75,36,22,777.50**	**75,36,22,777.50**

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2015 To 31/03/2016

01. Income

Recurring Grants

	Perticulars		Salary A/C	Uni. Fund A/C	Total
F					
	1 U.G.C. Recurring Grants				
	D.5.R.1.3	J.R.F. at any one given time basis		80,00,000.00	80,00,000.00
	F.1.R.4	U.G.C. Recurring Grant - Salary		- 11,26,340.00	- 11,26,340.00
		Total of U.G.C. Recurring Grants		**68,73,660.00**	**68,73,660.00**
	2 State Govt. Salary Grants				
	C.1.R.1	Salary Payment Grant from Govt. of Maharashtra	40,15,09,467.00	0.00	40,15,09,467.00
	C.1.R.5	Receipt against Deductions	11,22,844.00	0.00	11,22,844.00
		Total of State Govt. Salary Grants	**40,26,32,311.00**		**40,26,32,311.00**
	3 U.G.C. Unassigned Grants				
	F.1.R.10	Unassigned Grant Group (A,B&D) Merged Scheme		46,08,891.00	46,08,891.00
	F.1.R.16	Unassigned Grant Group (ABC & D) XII Plan Adjustment		44,07,443.00	44,07,443.00
		Total of U.G.C. Unassigned Grants		**90,16,334.00**	**90,16,334.00**
		Total of Recurring Grants	**40,26,32,311.00**	**1,58,89,994.00**	**41,85,22,305.00**

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2015 To 31/03/2016

01. Income

Interest On Investments

	Perticulars	Salary A/C	Uni. Fund A/C	Total
G				
	1 Interest on Deposits with Banks			
	A.4.R.1 Interest		3,43,66,955.00	3,43,66,955.00
	Total of Interest on Deposits with Banks		**3,43,66,955.00**	**3,43,66,955.00**
	Total of Interest On Investments		**3,43,66,955.00**	**3,43,66,955.00**

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2015 To 31/03/2016

01. Income

Other Receipts

	Perticulars		Salary A/C	Uni. Fund A/C	Total
H					
	1 Nidhi / Donations Received				
	A.1.R.35	Donations		6,002.00	6,002.00
		Total of Nidhi / Donations Received		**6,002.00**	**6,002.00**
	2 Tournaments Receipts				
	A.48.R.5	Receipt for Avishkar preparation to be received from Sport Dept.		180.00	180.00
	A.41.R.5	Ashwamedh fees from affiliated college students/University Students		57,52,061.00	57,52,061.00
		Total of Tournaments Receipts		**57,52,241.00**	**57,52,241.00**
	3 Miscellaneous Receipts				
	A.1.R.17	Consultancy Charges (Uty.Share)		55,073.00	55,073.00
	A.1.R.19	Fees from Registered Graduates Electoral Roll		3,93,070.00	3,93,070.00
	A.1.R.24	Other Receipts		3,39,563.71	3,39,563.71
	A.1.R.27	Rebate on Postal Charges		1,26,130.00	1,26,130.00
	A.2.R.3	Fees for change in college / Institutes name		45,000.00	45,000.00
	A.2.R.4	Sale of Affiliation forms		3,96,830.00	3,96,830.00
	A.2.R.7	Other Receipts		12,70,592.00	12,70,592.00
	A.3.R.14	Other Receipts		12,70,442.00	12,70,442.00
	A.4.R.2	Interest on Advances paid to Employees		1,47,986.00	1,47,986.00
	A.4.R.4	Other Receipt		38,05,498.04	38,05,498.04
	A.4.R.7	Miscellaneous Lapsed Deposits		1,06,60,566.50	1,06,60,566.50
	A.29.R.2	Xerox charges		16,356.00	16,356.00
	A.41.R.6	Other receipt		3,751.00	3,751.00
	A.42.R.1	Water Charges		1,81,391.00	1,81,391.00
	A.42.R.2	Receipts from Electricity Services		8,86,296.00	8,86,296.00
	A.42.R.3	Hire Charges from V.C.s Car		1,03,878.00	1,03,878.00
	A.42.R.4	Hire Charges from Other Vehicle		52,120.00	52,120.00
	A.42.R.5	Maintenance charges And Rent from Staff Quarters And Flats		6,94,174.00	6,94,174.00
	A.42.R.6	Maintenance charges And Rent from Bank Post Office Canteen etc.		23,29,328.00	23,29,328.00
	A.43.R.1	Receipt from sale of grass And green fodder		3,62,039.00	3,62,039.00
	A.43.R.2	Receipt from sale of Plantation And Fruits		19,980.00	19,980.00
	A.44.R.1	Guest House receipts		10,71,570.00	10,71,570.00
	A.45.R.1	Health Services		9,70,994.00	9,70,994.00
	A.45.R.2	Medical Charges from P.G. Students		9,06,213.00	9,06,213.00
	A.46.R.2	Charges of Xerox Copies		887.00	887.00
	A.46.R.7	Miscellaneous		28,397.00	28,397.00
	A.49.R.4	Other Receipts		21,366.00	21,366.00
	A.49.R.5	Water Charges and Elect. Charges		11,53,380.00	11,53,380.00
	A.49.R.7	Guest Charges		1,13,860.00	1,13,860.00
	A.49.R.9	Security Charges		69,200.00	69,200.00
	A.50.R.4	Other Receipts		5,674.00	5,674.00
	A.50.R.5	Water Charges and Elect. Charges		17,38,695.00	17,38,695.00
	A.50.R.7	Guest Charges		3,62,976.00	3,62,976.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2015 To 31/03/2016

01. Income

Other Receipts

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.50.R.9	Security Charges		1,01,250.00	1,01,250.00
A.54.R.12	Miscellaneous		47,790.00	47,790.00
A.55.R.1	Donation Receipt from Museum		38.00	38.00
A.56.R.1	Network Charges from Depts. And Admin. Sections		3,140.00	3,140.00
A.56.R.3	Income from Advertisements on University website		61,800.00	61,800.00
A.56.R.4	Internet Charges from Uty. Students		45,49,369.00	45,49,369.00
A.56.R.5	Internet & Network Charges Collected from Research Projects		1,000.00	1,000.00
A.56.R.7	Charges collected from various research projects (Internet access as an infrastructure facility)		60,50,000.00	60,50,000.00
A.57.R.1	Other Receipts		52,120.00	52,120.00
A.4.R.9	Receipts from sale of Tender forms		1,70,075.00	1,70,075.00
A.55.R.2	Sale of Tickets.		12,585.00	12,585.00
A.42.R.8	Sale of Tender Forms		1,16,546.00	1,16,546.00
A.42.R.9	Other Receipts		1,29,063.00	1,29,063.00
E.4.R.19	Receipt against Granth Mahotsav		85,500.00	85,500.00
A.47.R.3	Fine / Late Fees		5,880.00	5,880.00
A.60.R.3	Other Receipts		13,902.00	13,902.00
A.62.R.3	Other Receipts		1,125.00	1,125.00
A.64.R.4	Other Receipts		4,38,480.00	4,38,480.00
A.64.R.5	Water and Electricity Charges		24,79,000.00	24,79,000.00
A.64.R.7	Guest Charges		22,250.00	22,250.00
A.64.R.9	Security Charges		68,850.00	68,850.00
A.65.R.3	Other Receipts		0.00	0.00
A.3.R.16	Receipt from sale of Answersheets to colleges		62,97,573.00	62,97,573.00
	Total of Miscellaneous Receipts		**5,03,10,612.25**	**5,03,10,612.25**
4	**Recovery of Pay And Allowance**			
C.1.R.4	Recovery of Pay And Allowances	2,57,391.00	0.00	2,57,391.00
A.1.R.32	Recovery of pay and allowance		22,748.00	22,748.00
	Total of Recovery of Pay And Allowance	**2,57,391.00**	**22,748.00**	**2,80,139.00**
5	**Prior Period Items**			
F.1.R.1	Prior Period Items		5,18,177.00	5,18,177.00
	Total of Prior Period Items		**5,18,177.00**	**5,18,177.00**
	Total of Other Receipts	**2,57,391.00**	**5,66,09,780.25**	**5,68,67,171.25**
	Total Income	**40,28,89,702.00**	**86,04,89,506.75**	**1,26,33,79,208.75**

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2015 To 31/03/2016

02. Expenditure

Salary And Other Exptd.

	Perticulars		Salary A/C	Uni. Fund A/C	Total
A					
1	**Establishment Expenses**				
	A.1.P.18	Expenditure on Overtime		5,17,215.00	5,17,215.00
	A.1.P.21	Contract Charges to Security		98,71,753.00	98,71,753.00
	A.1.P.29	Honorarium to Legal Advisor		1,14,000.00	1,14,000.00
	A.1.P.30	Medical Reimbursement to V.C. And P.V.C.		15,445.00	15,445.00
	A.1.P.31	Leave Travel Concession		4,160.00	4,160.00
	A.1.P.6	Salary		89,29,236.00	89,29,236.00
	A.1.P.69	Medical Reumbersement to staff		5,03,654.00	5,03,654.00
	A.1.P.8	Daily Wages		54,20,144.00	54,20,144.00
	A.1.P.9	Honorarium		1,38,000.00	1,38,000.00
	A.10.P.9	Honorarium, Including co-ordinator Hon		5,130.00	5,130.00
	A.11.P.19	* Salary to Lab Assistant / Attendant		1,96,642.00	1,96,642.00
	A.11.P.9	Honorarium, Including co-ordinator Hon		10,000.00	10,000.00
	A.12.P.8	Daily Wages		2,37,160.00	2,37,160.00
	A.12.P.9	Honorarium, Including co-ordinator Hon		28,700.00	28,700.00
	A.13.P.8	Daily Wages		774.00	774.00
	A.2.P.18	Expenditure on Over time		82,095.00	82,095.00
	A.2.P.8	Daily wages		10,30,031.00	10,30,031.00
	A.2.P.9	Honorarium		10,34,829.00	10,34,829.00
	A.4.P.18	Expenditure on Overtime		1,67,820.00	1,67,820.00
	A.4.P.6	Salary		2,07,466.00	2,07,466.00
	A.4.P.8	Daily wages		10,05,738.00	10,05,738.00
	A.5.P.9	Honorarium , Including co-ordinator Hon.		3,500.00	3,500.00
	A.9.P.9	Honorarium, Including co-ordinator Hon		5,090.00	5,090.00
	A.15.P.9	Honorarium, Including co-ordinator Hon		2,810.00	2,810.00
	A.18.P.6	Salary from University Fund		32,46,772.00	32,46,772.00
	A.18.P.8	Daily Wages		50,228.00	50,228.00
	A.18.P.9	Honorarium, Including co-ordinator Hon		1,03,000.00	1,03,000.00
	A.19.P.6	Salary from University Fund		10,53,903.00	10,53,903.00
	A.19.P.9	Honorarium, Including co-ordinator Hon		57,095.00	57,095.00
	A.20.P.8	Daily Wages		12,200.00	12,200.00
	A.20.P.9	Honorarium, Including co-ordinator Hon		2,99,877.00	2,99,877.00
	A.21.P.6	Salary from University Fund		3,62,207.00	3,62,207.00
	A.21.P.9	Honorarium, Including co-ordinator Hon		1,96,650.00	1,96,650.00
	A.22.P.6	Salary from University Fund		1,99,500.00	1,99,500.00
	A.22.P.8	Daily Wages		1,15,327.00	1,15,327.00
	A.22.P.9	Honorarium, Including co-ordinator Hon		14,000.00	14,000.00
	A.23.P.6	Salary from University Fund		8,45,102.00	8,45,102.00
	A.23.P.8	Daily Wages		21,337.00	21,337.00
	A.23.P.9	Honorarium, Including co-ordinator Hon		11,000.00	11,000.00
	A.24.P.8	Daily Wages		9,936.00	9,936.00
	A.24.P.9	Honorarium, Including co-ordinator Hon		8,000.00	8,000.00
	A.25.P.8	Daily Wages		17,388.00	17,388.00
	A.26.P.8	Daily Wages		9,621.00	9,621.00
	A.26.P.9	Honorarium, Including co-ordinator Hon		10,265.00	10,265.00
	A.27.P.8	Daily Wages		24,414.00	24,414.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2015 To 31/03/2016

02. Expenditure

Salary And Other Exptd.

Perticulars		Salary A/C	Uni. Fund A/C	Total
A.27.P.9	Honorarium, Including co-ordinator Hon		39,990.00	39,990.00
A.28.P.9	Honorarium, Including co-ordinator Hon		1,000.00	1,000.00
A.29.P.9	Honorarium, Including co-ordinator Hon		9,000.00	9,000.00
A.30.P.9	Honorarium, Including co-ordinator Hon		7,000.00	7,000.00
A.31.P.9	Honorarium , Including co-ordinator Hon		4,000.00	4,000.00
A.32.P.9	Honorarium , Including co-ordinator Hon		97,900.00	97,900.00
A.33.P.9	Honorarium, Including co-ordinator Hon		73,900.00	73,900.00
A.34.P.6	Salary from University Fund		8,65,108.00	8,65,108.00
A.34.P.9	Honorarium, Including co-ordinator Hon		9,900.00	9,900.00
A.35.P.6	Salary from University Fund		7,22,825.00	7,22,825.00
A.35.P.9	Honorarium, Including co-ordinator Hon		28,180.00	28,180.00
A.36.P.6	Salary from University Fund		3,70,094.00	3,70,094.00
A.36.P.9	Honorarium, Including co-ordinator Hon		7,900.00	7,900.00
A.37.P.6	Salary from University Fund		1,06,760.00	1,06,760.00
A.38.P.6	Salary from University Fund		8,13,120.00	8,13,120.00
A.38.P.9	Honorarium including co-ordinator Hon		6,82,838.00	6,82,838.00
A.40.P.6	Salary from University Fund		30,00,000.00	30,00,000.00
A.40.P.9	Honorarium, Including co-ordinator Hon		63,395.00	63,395.00
A.41.P.8	Daily Wages		3,53,456.00	3,53,456.00
A.41.P.9	Honorarium , Including co-ordinator Hon		6,618.00	6,618.00
A.42.P.6	Salary from University Fund		2,27,554.00	2,27,554.00
A.42.P.8	Daily Wages		14,98,136.00	14,98,136.00
A.43.P.8	Daily Wages		10,47,089.00	10,47,089.00
A.45.P.6	Salary from University Fund		4,80,000.00	4,80,000.00
A.45.P.8	Daily Wages		99,108.00	99,108.00
A.45.P.9	Honorarium, Including co-ordinator Hon		2,38,918.00	2,38,918.00
A.46.P.8	Daily Wages		5,98,935.00	5,98,935.00
A.46.P.9	Honorarium, Including co-ordinator Hon		3,500.00	3,500.00
A.47.P.8	Daily Wages		89,514.00	89,514.00
A.48.P.6	Salary from University Fund		0.00	0.00
A.48.P.8	Daily Wages		1,134.00	1,134.00
A.48.P.9	Honorarium , Including co-ordinator Hon		10,000.00	10,000.00
A.49.P.6	Salary from University Fund		5,60,969.00	5,60,969.00
A.49.P.8	Daily Wages		1,26,407.00	1,26,407.00
A.49.P.9	Honorarium including co-ordinator Hon		1,10,000.00	1,10,000.00
A.50.P.8	Daily Wages		2,24,712.00	2,24,712.00
A.50.P.9	Honorarium		16,000.00	16,000.00
A.52.P.6	Salary from University Fund		71,91,292.00	71,91,292.00
A.52.P.8	Daily Wages		46,409.00	46,409.00
A.53.P.6	Salary from University Fund		60,30,085.00	60,30,085.00
A.53.P.8	Daily Wages		22,39,000.00	22,39,000.00
A.53.P.16	Overtime Expenses		37,180.00	37,180.00
A.54.P.9	Honorarium, Including co-ordinator Hon		17,000.00	17,000.00
A.56.P.6	Salary from University Fund		3,88,338.00	3,88,338.00
A.56.P.8	Daily Wages		1,20,326.00	1,20,326.00
A.56.P.9	Honorarium		10,000.00	10,000.00
C.1.P.1.1	Salary and Allowances & T.A.D.A.	15,41,30,786.00	0.00	15,41,30,786.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2015 To 31/03/2016

02. Expenditure

Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
C.1.P.3	Honourarium to Legal Advisor	6,000.00	0.00	6,000.00
C.1.P.5	Leave Travel Concession to Staff (Home Town)	7,62,176.00	0.00	7,62,176.00
C.1.P.6	Encashment of leave and 10% Presumptive Pay	77,81,478.00	0.00	77,81,478.00
C.1.P.7	Reimbursement of Medical Charges to the University Employees	11,94,081.00	0.00	11,94,081.00
C.1.P.12	Overtime charges of Drivers	1,81,720.00	0.00	1,81,720.00
C.2.P.1	B.C.U.D.	19,40,968.00	0.00	19,40,968.00
C.3.P.1	Examination	5,15,18,632.00	0.00	5,15,18,632.00
C.4.P.1	Finance	5,70,683.00	0.00	5,70,683.00
C.5.P.1	Electronics Department	1,00,10,214.00	0.00	1,00,10,214.00
C.6.P.1	Physics Department	1,70,37,825.00	0.00	1,70,37,825.00
C.8.P.1	USIC - CFC	1,04,00,442.00	0.00	1,04,00,442.00
C.9.P.1	Statistics Department	75,84,471.00	0.00	75,84,471.00
C.10.P.1	Chemistry Department	3,80,25,153.00	0.00	3,80,25,153.00
C.11.P.1	Bio-chemistry Department	1,18,71,239.00	0.00	1,18,71,239.00
C.12.P.1	Botany Department	2,18,25,528.00	0.00	2,18,25,528.00
C.13.P.1	Zoology Department	1,82,26,819.00	0.00	1,82,26,819.00
C.15.P.1	Mathematics Department	80,35,433.00	0.00	80,35,433.00
C.16.P.1	Geography Department	1,26,28,647.00	0.00	1,26,28,647.00
C.19.P.1	Environment Science	29,25,765.00	0.00	29,25,765.00
C.24.P.1	English Department	1,10,80,546.00	0.00	1,10,80,546.00
C.25.P.1	Russian Languages Department	8,39,355.00	0.00	8,39,355.00
C.26.P.1	Marathi Department	98,91,202.00	0.00	98,91,202.00
C.27.P.1	Hindi Department	40,41,512.00	0.00	40,41,512.00
C.28.P.1	Economics Department	1,18,46,784.00	0.00	1,18,46,784.00
C.29.P.1	Sociology Department	80,37,172.00	0.00	80,37,172.00
C.30.P.1	Political Science Department	81,27,156.00	0.00	81,27,156.00
C.31.P.1	History Department	62,51,034.00	0.00	62,51,034.00
C.33.P.1	Department of Journalism And Communication Science	19,35,398.00	0.00	19,35,398.00
C.34.P.1	Education Department	61,66,868.00	0.00	61,66,868.00
C.35.P.1.1	Salary and allowances	13,99,252.00	0.00	13,99,252.00
C.37.P.1	Adult And Continuing Education and Extension Programme	42,81,689.00	0.00	42,81,689.00
C.38.P.1	Music And Dramatics Department	24,75,642.00	0.00	24,75,642.00
C.42.P.1.1	Salary and allowances	80,30,490.00	0.00	80,30,490.00
C.45.P.1	Health Centre	45,85,080.00	0.00	45,85,080.00
C.46.P.2.1	Salary and allowances	7,77,363.00	0.00	7,77,363.00
C.48.P.1	Students Facilities	26,85,818.00	0.00	26,85,818.00
A.58.P.9	Honorarium, Including co-ordinator Hon		1,52,076.00	1,52,076.00
A.59.P.6	Salary from University Fund		41,45,222.00	41,45,222.00
A.59.P.8	Daily Wages		10,46,075.00	10,46,075.00
A.59.P.9	Honorarium, Including co-ordinator Hon		33,97,131.00	33,97,131.00
A.42.P.24	Expenses on Overtime		7,360.00	7,360.00
A.52.P.25	Contribution to Employees Provident Fund (C.P.F.)		2,00,000.00	2,00,000.00
A.57.P.6	Salary from University Fund		31,14,127.00	31,14,127.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2015 To 31/03/2016

02. Expenditure

Salary And Other Exptd.

Perticulars		Salary A/C	Uni. Fund A/C	Total
A.57.P.8	Daily Wages		95,686.00	95,686.00
A.57.P.9	Honorarium		1,48,400.00	1,48,400.00
A.58.P.6	Salary from University Fund		1,45,500.00	1,45,500.00
C.1.P.1	Salary and Allowances		0.00	0.00
C.35.P.1	Commerce & Management	16,87,062.00	0.00	16,87,062.00
C.42.P.1	Electricity Supply Services	50,55,111.00	0.00	50,55,111.00
C.42.P.2	University Works Department	44,000.00	0.00	44,000.00
C.46.P.1	Barr.Balasaheb Khardekar Library	1,29,10,247.00	0.00	1,29,10,247.00
A.7.P.17	Expenditure against AMC		1,10,655.00	1,10,655.00
A.1.P.78	Expenses for Placement Cell		1,10,858.00	1,10,858.00
A.1.P.79	Provident Fund contribution Uni.Share (CPF)		28,294.00	28,294.00
A.16.P.18.1	Contribution to R&D Fund against administrative charges		86,189.00	86,189.00
A.18.P.19	Facilities to Research Students		2,400.00	2,400.00
A.18.P.20.1	Contribution to R&D Fund against administrative charges		11,37,000.00	11,37,000.00
A.19.P.18	Facilities to Research Students		11,060.00	11,060.00
A.19.P.20	Contribution to R&D Fund against administrative charges		4,48,038.00	4,48,038.00
A.20.P.16	Facilities to Research Students		3,205.00	3,205.00
A.48.P.20	Contribution to State level Avishkar Competition		1,766.00	1,766.00
A.48.P.20.1	Expenses for Avishkar Competition		40,416.00	40,416.00
A.40.P.17	Contributory Provident Fund		2,00,000.00	2,00,000.00
A.60.P.6	Salary from University Fund		3,55,01,787.00	3,55,01,787.00
A.60.P.9	Honorarium including Co-ordinator Hon.		19,89,120.00	19,89,120.00
A.61.P.8	Daily wages		60,000.00	60,000.00
A.62.P.6	Salary from University Fund		10,03,122.00	10,03,122.00
A.61.P.9	Honorarium including co-ordinator Hon.		39,700.00	39,700.00
A.62.P.9	Honorarium including co-ordinators Hon.		90,700.00	90,700.00
A.63.P.6	Salary from University Fund		5,80,395.00	5,80,395.00
A.63.P.8	Daily Wages		9,500.00	9,500.00
A.63.P.9	Honorarium incl.co-ordinators Honorarium		3,18,050.00	3,18,050.00
A.11.P.22	Contribution to R & D Fund against administrative charges		1,00,500.00	1,00,500.00
A.11.P.23	Expenditure on P G Diploma in Bioinformatics		1,42,692.00	1,42,692.00
A.60.P.8	Daily Wages		11,92,469.00	11,92,469.00
A.15.P.18	Contribution to R & D Fund against administrative charges		1,95,000.00	1,95,000.00
A.48.P.21	Expenses for Indradhanushya preparation		1,33,040.00	1,33,040.00
A.64.P.6	Salary from University Fund		2,51,350.00	2,51,350.00
A.64.P.8	Daily Wages		2,22,076.00	2,22,076.00
A.1.P.83	Reimbursement of salary expenditure for the services of employees		0.00	0.00
A.65.P.6	Salary from University Fund		17,07,786.00	17,07,786.00
A.65.P.9	Honorarium, including Co ordinator Hon.		36,766.00	36,766.00
A.67.P.9	Honorarium Including Co-ordinator Hon.		16,541.00	16,541.00
A.67.P.6	Salary from University Fund		96,450.00	96,450.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2015 To 31/03/2016

02. Expenditure

Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.3.P.41	Overhead Charges		2,95,00,000.00	2,95,00,000.00
A.3.P.42	Contribution to Research & Development fund		2,36,00,000.00	2,36,00,000.00
A.59.P.27	Overhead Charges		1,00,00,000.00	1,00,00,000.00
A.60.P.22	Contribution to Provident Fund (CPF)		5,00,000.00	5,00,000.00
A.52.P.28	Contribution to Gratuity Fund		17,00,000.00	17,00,000.00
A.1.P.85	Contribution to Gratuity Fund		24,50,930.00	24,50,930.00
	Total of Establishment Expenses	**48,88,06,841.00**	**19,09,43,236.00**	**67,97,50,077.00**
2	**Examination Expenses**			
A.3.P.10	Office Expenses		19,36,180.00	19,36,180.00
A.3.P.11	Travelling Expenses for committees		5,24,649.00	5,24,649.00
A.3.P.14	Maintenance of Equipment		67,017.00	67,017.00
A.3.P.15	Meeting Expenses		47,949.00	47,949.00
A.3.P.16	Contingencies		35,747.00	35,747.00
A.3.P.17	Legal Expenses		5,500.00	5,500.00
A.3.P.18	Expenditure on Over time		7,83,235.00	7,83,235.00
A.3.P.19	Expenses towards printing of certificates, postage, advt. charges etc.		62,51,316.00	62,51,316.00
A.3.P.24	Allowances for Confidential Examination work		11,48,381.00	11,48,381.00
A.3.P.25	Remuneration for Exam. work		3,32,79,852.00	3,32,79,852.00
A.3.P.26	Printing of Answer books		2,27,91,543.00	2,27,91,543.00
A.3.P.27	Expenditure on exam. at centers		2,42,08,581.00	2,42,08,581.00
A.3.P.28	Other Printing Charges		20,00,000.00	20,00,000.00
A.3.P.29	Travelling Expenses for Teaching staff for exam. Work		1,16,00,506.00	1,16,00,506.00
A.3.P.30	Charges for Computerisation		27,50,000.00	27,50,000.00
A.3.P.31	Printing of Question papers / convocation		3,00,00,000.00	3,00,00,000.00
A.3.P.7	Travelling Exp. to non-teaching staff		2,86,347.00	2,86,347.00
A.3.P.8	Daily wages		74,61,516.00	74,61,516.00
A.3.P.9	Honorarium		68,374.00	68,374.00
A.3.P.32.1	Refund of Examination fees		87,926.00	87,926.00
A.3.P.33	Refund of Convocation fees		250.00	250.00
A.3.P.34	Miscellaneous Expenses		0.00	0.00
A.3.P.36	Refund of fees of Revaluation - Verification		17,28,570.00	17,28,570.00
A.3.P.40	Expenses on Secured Remote Paper Distribution		3,35,800.00	3,35,800.00
	Total of Examination Expenses		**14,73,99,239.00**	**14,73,99,239.00**
3	**Academic Expenses**			
A.1.P.24	Subjectwise Seminar, Conferences And Refresher Courses		1,97,500.00	1,97,500.00
A.1.P.25	Delegates to Conferences And Seminars		2,61,818.00	2,61,818.00
A.1.P.37	University Lecture Series		1,07,478.00	1,07,478.00
A.1.P.39	Expenses towards Entrance exam for M.Sc. Admission		9,35,972.00	9,35,972.00
A.1.P.40	Expenses towards Entrance exam for P.G. Admission excluding M.Sc.		1,31,237.00	1,31,237.00
A.1.P.67	Expenses for visiting lecturer		2,82,934.00	2,82,934.00
A.10.P.10	Office Expenses		13,829.00	13,829.00
A.10.P.11	Excursion/education tours		20,000.00	20,000.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2015 To 31/03/2016

02. Expenditure

Salary And Other Exptd.

Perticulars		Salary A/C	Uni. Fund A/C	Total
A.10.P.12	Other charges		18,060.00	18,060.00
A.10.P.13	Maintenance		23,110.00	23,110.00
A.10.P.14	Miscellaneous		1,614.00	1,614.00
A.10.P.15	Laboratory Expenses		5,96,666.00	5,96,666.00
A.10.P.7	Travelling Expenses		2,995.00	2,995.00
A.11.P.10	Office Expenses		10,402.00	10,402.00
A.11.P.11	Excursion/education tours		9,887.00	9,887.00
A.11.P.13	Maintenance		2,070.00	2,070.00
A.11.P.14	Miscellaneous		490.00	490.00
A.11.P.18	*Lab Expenses		1,93,533.00	1,93,533.00
A.12.P.10	Office Expenses		40,996.00	40,996.00
A.12.P.11	Excursion/education tours		19,500.00	19,500.00
A.12.P.12	Other charges		3,760.00	3,760.00
A.12.P.13	Maintenance		12,725.00	12,725.00
A.12.P.14	Miscellaneous		990.00	990.00
A.12.P.15	Laboratory Expenses		2,13,104.00	2,13,104.00
A.12.P.16	Maintenance of Botanical Garden		85,320.00	85,320.00
A.13.P.10	Office Expenses		26,058.00	26,058.00
A.13.P.11	Excursion/education tours		19,915.00	19,915.00
A.13.P.12	Other charges		4,811.00	4,811.00
A.13.P.13	Maintenance		48,898.00	48,898.00
A.13.P.14	Miscellaneous		1,980.00	1,980.00
A.13.P.15	Laboratory Expenses		1,24,071.00	1,24,071.00
A.13.P.16	Live Stock		25,552.00	25,552.00
A.5.P.10	Office Expenses		14,346.00	14,346.00
A.5.P.11	Excursion/education tours		20,000.00	20,000.00
A.5.P.12	Other charges		7,049.00	7,049.00
A.5.P.14	Miscellaneous		1,540.00	1,540.00
A.5.P.15	Laboratory Expenses		59,999.00	59,999.00
A.5.P.7	Travelling Expenses		1,284.00	1,284.00
A.6.P.10	Office Expenses		54,146.00	54,146.00
A.6.P.12	Other charges		3,800.00	3,800.00
A.6.P.13	Maintenance		46,994.00	46,994.00
A.6.P.14	Miscellaneous		1,913.00	1,913.00
A.6.P.15	Laboratory Expenses		1,07,440.00	1,07,440.00
A.7.P.10	Office Expenses		12,936.00	12,936.00
A.7.P.12	Other charges		1,669.00	1,669.00
A.7.P.13	Maintenance		3,976.00	3,976.00
A.7.P.14	Miscellaneous		496.00	496.00
A.7.P.15	Laboratory Expenses		48,563.00	48,563.00
A.8.P.10	Office Expenses		4,631.00	4,631.00
A.8.P.13	Maintenance		1,86,831.00	1,86,831.00
A.8.P.15	Laboratory Expenses		38,382.00	38,382.00
A.9.P.10	Office Expenses		24,210.00	24,210.00
A.9.P.12	Other charges		9,269.00	9,269.00
A.9.P.13	Maintenance		20,000.00	20,000.00
A.9.P.14	Miscellaneous		2,000.00	2,000.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2015 To 31/03/2016

02. Expenditure

Salary And Other Exptd.

Perticulars		Salary A/C	Uni. Fund A/C	Total
A.9.P.7	Travelling Expenses		1,640.00	1,640.00
A.15.P.7	Travelling Expenses		5,787.00	5,787.00
A.15.P.10	Office Expenses		38,931.00	38,931.00
A.15.P.13	Maintenance		9,266.00	9,266.00
A.15.P.14	Miscellaneous		1,632.00	1,632.00
A.16.P.7	Travelling Expenses		4,848.00	4,848.00
A.16.P.10	Office Expenses		5,143.00	5,143.00
A.16.P.11	Excursion/education tours		20,000.00	20,000.00
A.16.P.13	Maintenance		9,555.00	9,555.00
A.16.P.14	Miscellaneous		1,397.00	1,397.00
A.16.P.15	Laboratory Expenses		16,293.00	16,293.00
A.18.P.7	Travelling Expenses		20,042.00	20,042.00
A.18.P.10	Office Expenses		58,627.00	58,627.00
A.18.P.12	Other charges		6,189.00	6,189.00
A.18.P.13	Maintenance		4,980.00	4,980.00
A.18.P.14	Miscellaneous		1,752.00	1,752.00
A.18.P.15	Laboratory Expenses		12,860.00	12,860.00
A.18.P.16	* M. Sc. Computer Science		0.00	0.00
A.19.P.7	Travelling Expenses		8,530.00	8,530.00
A.19.P.10	Office Expenses		20,417.00	20,417.00
A.19.P.11	Excursion/education tours		50,000.00	50,000.00
A.19.P.13	Maintenance		23,739.00	23,739.00
A.19.P.15	Laboratory Expenses		1,74,162.00	1,74,162.00
A.19.P.16	Post Graduate Diploma in Environmental Protection and Management		10,000.00	10,000.00
A.20.P.7	Travelling Expenses		5,700.00	5,700.00
A.20.P.10	Office Expenses		27,206.00	27,206.00
A.20.P.11	Excursion/education tours		10,518.00	10,518.00
A.20.P.13	Maintenance		15,762.00	15,762.00
A.20.P.14	Miscellaneous		1,450.00	1,450.00
A.20.P.15	Laboratory Expenses		1,63,901.00	1,63,901.00
A.21.P.7	Travelling Expenses		3,020.00	3,020.00
A.21.P.10	Office Expenses		13,058.00	13,058.00
A.21.P.11	Excursion/education tours		20,000.00	20,000.00
A.21.P.13	Maintenance		15,113.00	15,113.00
A.21.P.14	Miscellaneous		1,495.00	1,495.00
A.21.P.15	Laboratory Expenses		5,57,893.00	5,57,893.00
A.22.P.7	Travelling Expenses		2,098.00	2,098.00
A.22.P.10	Office Expenses		34,868.00	34,868.00
A.22.P.12	Other charges		1,854.00	1,854.00
A.22.P.13	Maintenance		21,170.00	21,170.00
A.22.P.14	Miscellaneous		1,899.00	1,899.00
A.22.P.15	Laboratory Expenses		7,66,026.00	7,66,026.00
A.23.P.7	Travelling Expenses		4,510.00	4,510.00
A.23.P.10	Office Expenses		24,709.00	24,709.00
A.23.P.11	Excursion/education tours		8,882.00	8,882.00
A.23.P.12	Other charges		8,627.00	8,627.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2015 To 31/03/2016

02. Expenditure

Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.23.P.13	Maintenance		3,205.00	3,205.00
A.23.P.14	Miscellaneous		1,801.00	1,801.00
A.23.P.15	Laboratory Expenses		2,46,793.00	2,46,793.00
A.24.P.10	Office Expenses		19,583.00	19,583.00
A.24.P.12	Other charges		2,980.00	2,980.00
A.24.P.13	Maintenance		20,000.00	20,000.00
A.24.P.15	Laboratory Expenses		8,747.00	8,747.00
A.58.P.14	Miscellaneous		1,999.00	1,999.00
A.25.P.10	Office Expenses		19,747.00	19,747.00
A.25.P.13	Maintenance		3,820.00	3,820.00
A.25.P.15	Laboratory Expenses		13,709.00	13,709.00
A.25.P.16	* Certificate Course in Japanese French And German Language		96,484.00	96,484.00
A.26.P.7	Travelling Expenses		25,938.00	25,938.00
A.26.P.10	Office Expenses		22,077.00	22,077.00
A.26.P.11	Excursion/education tours		20,000.00	20,000.00
A.26.P.12	Other charges		10,000.00	10,000.00
A.26.P.13	Maintenance		16,287.00	16,287.00
A.26.P.14	Miscellaneous		1,995.00	1,995.00
A.27.P.7	Travelling Expenses		7,568.00	7,568.00
A.27.P.10	Office Expenses		24,927.00	24,927.00
A.27.P.12	Other charges		1,955.00	1,955.00
A.27.P.13	Maintenance		19,775.00	19,775.00
A.27.P.14	Miscellaneous		1,874.00	1,874.00
A.27.P.15	Laboratory Expenses		9,972.00	9,972.00
A.27.P.16	* Translation Course in Hindi (Self Supporting)		61,604.00	61,604.00
A.28.P.7	Travelling Expenses		1,291.00	1,291.00
A.28.P.10	Office Expenses		28,783.00	28,783.00
A.28.P.12	Other charges		5,783.00	5,783.00
A.28.P.13	Maintenance		53,940.00	53,940.00
A.28.P.14	Miscellaneous		1,459.00	1,459.00
A.28.P.15	Laboratory Expenses		2,534.00	2,534.00
A.28.P.16	* Expenses of Bridge course		1,67,330.00	1,67,330.00
A.29.P.7	Travelling Expenses		3,638.00	3,638.00
A.29.P.10	Office Expenses		18,442.00	18,442.00
A.29.P.11	Excursion/education tours		13,232.00	13,232.00
A.29.P.13	Maintenance		15,553.00	15,553.00
A.29.P.14	Miscellaneous		404.00	404.00
A.30.P.7	Travelling Expenses		7,202.00	7,202.00
A.30.P.10	Office Expenses		32,622.00	32,622.00
A.30.P.11	Excursion/education tours		15,000.00	15,000.00
A.30.P.13	Maintenance		6,490.00	6,490.00
A.30.P.14	Miscellaneous		1,233.00	1,233.00
A.30.P.16	Data Book Bank		7,858.00	7,858.00
A.31.P.10	Office Expenses		7,329.00	7,329.00
A.31.P.11	Excursion/education tours		20,000.00	20,000.00
A.31.P.12	Other charges		1,330.00	1,330.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2015 To 31/03/2016

02. Expenditure

Salary And Other Exptd.

Perticulars		Salary A/C	Uni. Fund A/C	Total
A.31.P.13	Maintenance		7,392.00	7,392.00
A.31.P.14	Miscellaneous		1,342.00	1,342.00
A.31.P.16	Maratha History Study Centre		49,431.00	49,431.00
A.32.P.7	Travelling Expenses		4,750.00	4,750.00
A.32.P.10	Office Expenses		8,191.00	8,191.00
A.32.P.13	Maintenance		2,000.00	2,000.00
A.32.P.14	Miscellaneous		1,488.00	1,488.00
A.33.P.7	Travelling Expenses		18,380.00	18,380.00
A.33.P.10	Office Expenses		18,930.00	18,930.00
A.33.P.11	Excursion/education tours		10,000.00	10,000.00
A.33.P.12	Other charges		1,621.00	1,621.00
A.33.P.13	Maintenance / Binding charges		5,728.00	5,728.00
A.33.P.14	Miscellaneous		1,908.00	1,908.00
A.34.P.10	Office Expenses		39,988.00	39,988.00
A.34.P.12	Other charges		2,000.00	2,000.00
A.34.P.16	* Expenses of M.Ed course		5,000.00	5,000.00
A.35.P.7	Travelling Expenses		2,250.00	2,250.00
A.35.P.10	Office Expenses		35,130.00	35,130.00
A.35.P.13	Maintenance		0.00	0.00
A.35.P.14	Miscellaneous		1,010.00	1,010.00
A.36.P.10	Office Expenses		23,873.00	23,873.00
A.36.P.11	Excursion/education tours		5,000.00	5,000.00
A.36.P.12	Other charges		1,553.00	1,553.00
A.36.P.14	Miscellaneous		1,470.00	1,470.00
A.37.P.10	Office Expenses		18,550.00	18,550.00
A.37.P.13	Maintenance		13,844.00	13,844.00
A.37.P.14	Miscellaneous		816.00	816.00
A.37.P.17	Courses under continuing education*		2,47,275.00	2,47,275.00
A.38.P.10	Office Expenses		19,862.00	19,862.00
A.38.P.13	Maintenance		27,950.00	27,950.00
A.38.P.14	Miscellaneous		2,000.00	2,000.00
A.40.P.7	Travelling Expenses		15,396.00	15,396.00
A.40.P.10	Office Expenses		19,946.00	19,946.00
A.40.P.12	Other charges		130.00	130.00
A.40.P.13	Maintenance		2,296.00	2,296.00
A.46.P.7	Travelling Expenses		5,950.00	5,950.00
A.46.P.10	Office Expenses -Binding And Stationery		3,69,499.00	3,69,499.00
A.46.P.13	Maintenance		1,30,680.00	1,30,680.00
A.46.P.14	Miscellaneous		1,532.00	1,532.00
A.46.P.17	Inflibnet Expenditure		17,110.00	17,110.00
A.47.P.7	Travelling Expenses		0.00	0.00
A.47.P.10	Office Expenses		23,581.00	23,581.00
A.47.P.13	Maintenance		2,444.00	2,444.00
A.58.P.7	Travelling Expenses		24,672.00	24,672.00
A.58.P.10	Office Expenses		24,919.00	24,919.00
A.1.P.71	Refund of Tuition fees-previous year (all deptts.)		1,30,844.00	1,30,844.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2015 To 31/03/2016

02. Expenditure

Salary And Other Exptd.

Perticulars		Salary A/C	Uni. Fund A/C	Total
A.16.P.17	Expenditure on Diploma in Tourism and Travel		89,679.00	89,679.00
A.36.P.18	Expenses on A.D.R.Course		28,014.00	28,014.00
A.58.P.15	Laboratory Expenses		6,588.00	6,588.00
A.9.P.16	Expenses on Statistical Journal Sheets		7,848.00	7,848.00
A.33.P.16	Printing charges of departmental periodical. (Madhyam Vidhya, Sandnyapak)		10,588.00	10,588.00
A.59.P.7	Travelling Expenses		97,486.00	97,486.00
A.59.P.10	Office Expenses		4,55,258.00	4,55,258.00
A.59.P.12	Other charges		11,90,650.00	11,90,650.00
A.59.P.13	Maintenance		2,45,449.00	2,45,449.00
A.59.P.16	Printing of Student Information Material		81,17,357.00	81,17,357.00
A.59.P.17	Meeting Expenses		3,06,506.00	3,06,506.00
A.57.P.7	Travelling Expenses		12,390.00	12,390.00
A.57.P.10	Office Expenses		93,896.00	93,896.00
A.57.P.11	Excursion/education tours		18,080.00	18,080.00
A.57.P.12	Other charges		6,392.00	6,392.00
A.57.P.13	Maintenance		4,500.00	4,500.00
A.57.P.14	Miscellaneous		300.00	300.00
A.58.P.8	Daily Wages		50,000.00	50,000.00
A.58.P.12	Other charges		9,478.00	9,478.00
A.58.P.13	Maintenance		5,000.00	5,000.00
A.5.P.18	Facilities to Research Students		39,897.00	39,897.00
A.6.P.18	Facilities to Research Students		1,34,073.00	1,34,073.00
A.18.P.20	Diploma course in Computer programming		50,000.00	50,000.00
A.25.P.16.1	Contribution to R&D Fund against administrative charges		33,258.00	33,258.00
A.9.P.17	Facilities to Research Students		16,857.00	16,857.00
A.10.P.17	Facilities to Research Students		45,471.00	45,471.00
A.12.P.17	Facilities to Research Students		64,036.00	64,036.00
A.13.P.18	Facilities to Research Students		12,664.00	12,664.00
A.16.P.19	Facilities to Research Students		16,930.00	16,930.00
A.23.P.21	Facilities to Research Students		7,900.00	7,900.00
A.24.P.17	Facilities to Research Students		26,000.00	26,000.00
A.27.P.17	Facilities to Research Students		7,268.00	7,268.00
A.29.P.16	Facilities to Research Students		11,724.00	11,724.00
A.30.P.18	Facilities to Research Students		4,882.00	4,882.00
A.31.P.18	Expenses on Modi Lipi Class		42,482.00	42,482.00
A.33.P.17	Facilities to Research Students		250.00	250.00
A.46.P.19	Grants for teachers & Adm.Officers Personal Library Scheme		79,016.00	79,016.00
A.46.P.20	Expenditure for Archival Cell		23,980.00	23,980.00
A.60.P.7	Travelling Expenses		2,88,775.00	2,88,775.00
A.60.P.10	Office Expenses		14,37,584.00	14,37,584.00
A.60.P.11	Excursion/education tours		40,000.00	40,000.00
A.60.P.12	Other Charges		3,03,425.00	3,03,425.00
A.60.P.14	Miscellaneous		665.00	665.00
A.60.P.13	Maintenance		10,86,545.00	10,86,545.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2015 To 31/03/2016

02. Expenditure

Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.60.P.15	Laboratory Expenses		5,39,124.00	5,39,124.00
A.61.P.7	Travelling Expenses		33,506.00	33,506.00
A.61.P.10	Office Expenses		43,441.00	43,441.00
A.62.P.7	Travelling Expenses		13,265.00	13,265.00
A.62.P.10	Office Expenses		27,402.00	27,402.00
A.62.P.11	Excursion/Education Tours		20,000.00	20,000.00
A.62.P.13	Maintenance		2,862.00	2,862.00
A.62.P.14	Miscellaneous		1,974.00	1,974.00
A.62.P.15	Laboratory Expenses		48,311.00	48,311.00
A.15.P.17	Expenditure on M.Sc.Tech (Maths)		5,22,588.00	5,22,588.00
A.2.P.29	Expenditure for B.B.A./ B.C.A. Entrance		1,190.00	1,190.00
A.9.P.18	P G Diploma in Actuarial Science		11,100.00	11,100.00
A.2.P.30	Expenditure for B.A. B.Ed. Entrance		71,535.00	71,535.00
A.63.P.7	Travelling Expenses		9,531.00	9,531.00
A.63.P.10	Office Expenses		37,914.00	37,914.00
A.63.P.11	Excursion/Education Tours		28,053.00	28,053.00
A.63.P.13	Maintenance		26,497.00	26,497.00
A.63.P.15	Laboratory Expenses		7,14,318.00	7,14,318.00
A.2.P.33	Expenditure for Ph. D. and M. Phil. Entrance		14,81,141.00	14,81,141.00
B.2.P.71	Grant for strengthening of weaker colleges		5,25,000.00	5,25,000.00
A.35.P.21	P G Diploma Course in Banking and Finance (BOI Chair)		11,200.00	11,200.00
A.16.P.20	Expenditure for P G Diploma in Geoinformatics		2,44,267.00	2,44,267.00
A.35.P.22	P G Diploma Course in Treasury and Forex Management (BOI Chair)		6,750.00	6,750.00
A.35.P.23	Expenditure on M.C.A.(Commerce) Course		53,026.00	53,026.00
A.19.P.22	Expenditure for Diploma in Advanced Industrial Safety		69,314.00	69,314.00
A.10.P.21	Expenditure for NMR		97,293.00	97,293.00
A.65.P.7	Travelling Expenses		11,400.00	11,400.00
A.65.P.10	Office Expenses		2,85,546.00	2,85,546.00
A.65.P.13	Maintenance		59,388.00	59,388.00
A.65.P.15	Laboratory Expenses		6,97,114.00	6,97,114.00
E.3.P.40	Expenditure for Academic Diary		5,94,390.00	5,94,390.00
A.67.P.7	Travelling Expenses		26,899.00	26,899.00
A.67.P.10	Office Expenses		88,875.00	88,875.00
A.67.P.14	Miscellaneous		1,456.00	1,456.00
A.67.P.11	Excursion / education tours		15,000.00	15,000.00
A.19.P.27	Expenditure for Diploma in Industrial Safety, Health & Environment		26,400.00	26,400.00
A.9.P.21	Expenditure for M. Sc. Applied Statistics and Informatics.		47,761.00	47,761.00
A.30.P.21	P G Diploma in Human Rights & Value Education		34,067.00	34,067.00
A.46.P.21	Transfer of liabrary fees of Research students to recognised research centers		60,600.00	60,600.00
	Total of Academic Expenses		**2,98,64,961.00**	**2,98,64,961.00**
4	**Common Services And General Expenses**			

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2015 To 31/03/2016

02. Expenditure

Salary And Other Exptd.

Perticulars		Salary A/C	Uni. Fund A/C	Total
A.1.P.10	Office Expenses (Est. and others)		7,93,164.00	7,93,164.00
A.1.P.11	Travelling Expenses of Committee Members And Others		12,93,126.00	12,93,126.00
A.1.P.12	Hospitality Charges to Registrar		4,972.00	4,972.00
A.1.P.13	News Papers		25,223.00	25,223.00
A.1.P.14	Maintenance of Equipments		3,28,594.00	3,28,594.00
A.1.P.15	Meeting Expenses		1,76,291.00	1,76,291.00
A.1.P.16	Contingencies		3,11,532.00	3,11,532.00
A.1.P.17	Legal Expenses		80,498.00	80,498.00
A.1.P.19	Hospitality And Other Expenses for High Dignitaries for V.C.		24,687.00	24,687.00
A.1.P.22	Insurance Premium (Except on Hostel, Press And Computer centre)		1,71,160.00	1,71,160.00
A.1.P.23	Postage, Telegram And Franking Charges		24,32,148.00	24,32,148.00
A.1.P.26	Organisation of orientation / training courses for Admn. Staff of University		7,822.00	7,822.00
A.1.P.27	Uniform		4,27,522.00	4,27,522.00
A.1.P.28	University Contribution to Employees Welfare fund		10,21,020.00	10,21,020.00
A.1.P.32	Sumptuary Allowance to V.C. And P.V.C.		17,539.00	17,539.00
A.1.P.42	Advertising Charges		19,23,141.00	19,23,141.00
A.1.P.44	University Industry Interaction Cell for Kop, Sangli and Satara		50,001.00	50,001.00
A.1.P.52	Election Expenses		67,082.00	67,082.00
A.1.P.54	Sports And Cultural Activities of Employees		99,560.00	99,560.00
A.1.P.55	Educational Facilities to the children of the lower sub- ordinate staff		38,279.00	38,279.00
A.1.P.57	Activities under MOU		1,06,402.00	1,06,402.00
A.1.P.58	Telephone And Fax Charges		8,60,950.00	8,60,950.00
A.1.P.61	Foundation day		2,49,043.00	2,49,043.00
A.1.P.62	T.A.D.A. for presenting proposal to U.G.C.		3,28,420.00	3,28,420.00
A.1.P.7	Travelling Expenses to Staff		1,38,531.00	1,38,531.00
A.2.P.10	Office expenses		6,46,806.00	6,46,806.00
A.2.P.11	Travelling Expenses of committee members And others		24,41,109.00	24,41,109.00
A.2.P.12	Hospitality to Director (B.C.U.D.)		5,000.00	5,000.00
A.2.P.13	News papers		4,542.00	4,542.00
A.2.P.14	Maintenance of Equipments		12,327.00	12,327.00
A.2.P.15	Meeting Expenses		50,432.00	50,432.00
A.2.P.16	Contingencies		10,421.00	10,421.00
A.2.P.17	Legal Expenses		2,60,400.00	2,60,400.00
A.2.P.21	Organisation of orientation training programme for teachers		16,55,215.00	16,55,215.00
A.2.P.7	Travelling Expenses to staff		2,26,370.00	2,26,370.00
A.3.P.13	News Paper		4,855.00	4,855.00
A.4.P.10	Office expenses		5,20,812.00	5,20,812.00
A.4.P.11	Travelling Expenses of committee members And others		21,138.00	21,138.00
A.4.P.12	Hospitality charges for F And AO		1,992.00	1,992.00
A.4.P.13	News Paper		5,769.00	5,769.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2015 To 31/03/2016

02. Expenditure

Salary And Other Exptd.

Perticulars		Salary A/C	Uni. Fund A/C	Total
A.4.P.14	Maintenance of Equipment		26,201.00	26,201.00
A.4.P.15	Meeting Expenses		17,932.00	17,932.00
A.4.P.16	Contingencies		550.00	550.00
A.4.P.19	Insurance premium		4,90,389.00	4,90,389.00
A.4.P.21	Audit fees		1,96,650.00	1,96,650.00
A.4.P.22	Contribution payable to Depreciation fund		3,50,00,000.00	3,50,00,000.00
A.4.P.23	Contribution to Shivaji University Research And Development Fund		3,73,00,000.00	3,73,00,000.00
A.4.P.25	Shivaji University Diamond Jubilee fund		10,00,000.00	10,00,000.00
A.4.P.26	Shivaji University Centenary fund		10,00,000.00	10,00,000.00
A.4.P.27	Contribution to Contingency fund		1,00,000.00	1,00,000.00
A.4.P.28	Computerisation of Finance and Account section		1,25,000.00	1,25,000.00
A.4.P.30	Shield and Badges		3,39,525.00	3,39,525.00
A.4.P.31	Printing Charges		6,759.00	6,759.00
A.4.P.7	Travelling Expenses to staff		9,812.00	9,812.00
A.18.P.17	Contribution to Dep. Fund		10,00,000.00	10,00,000.00
A.32.P.18	Contribution to R & D Fund against administrative charges		15,000.00	15,000.00
A.37.P.16	Contribution to R & D Fund against administrative charges		1,35,000.00	1,35,000.00
A.42.P.25	Meeting Expenses		23,524.00	23,524.00
A.51.P.7	Travelling Expenses		701.00	701.00
A.51.P.10	Office Expenses		11,712.00	11,712.00
A.51.P.16	Printing of Prospectus And syllabus		93,872.00	93,872.00
A.51.P.18	Travelling Expenses to B.O.S. / Faculties		6,36,947.00	6,36,947.00
A.51.P.19	Annual Report		2,08,836.00	2,08,836.00
A.51.P.21	University Journals / Magazine		15,296.00	15,296.00
A.51.P.22	Text book		49,18,319.00	49,18,319.00
A.51.P.24	Other Publication		5,77,192.00	5,77,192.00
A.52.P.19	Contribution to Depreciation Fund		2,75,000.00	2,75,000.00
A.53.P.29	Contribution to Depreciation Fund		3,00,000.00	3,00,000.00
A.55.P.10	Office Expenses		9,931.00	9,931.00
A.55.P.13	Maintenance		2,28,188.00	2,28,188.00
A.55.P.14	Miscellaneous		210.00	210.00
A.55.P.15	Contribution to Depreciation Fund		5,000.00	5,000.00
A.4.P.34	Bank Commission Charges		57,313.00	57,313.00
A.1.P.74	Refund of Library fees		200.00	200.00
A.2.P.25	Refund of Affiliation Fees		8,05,668.00	8,05,668.00
A.4.P.35	Refund of Misc. Lapsed Deposit		15,384.00	15,384.00
A.2.P.26	Lead College Expenses		94,82,648.00	94,82,648.00
A.2.P.28	Advertisement charges		1,93,688.00	1,93,688.00
A.4.P.37	Advertisement charges		5,90,722.00	5,90,722.00
A.57.P.15	Contribution to R & D Fund against administrative charges		7,54,145.00	7,54,145.00
E.4.P.19	Expenditure on Granth Mahotsav		76,491.00	76,491.00
A.1.P.10.1	Office Expenses (Meeting)		4,96,131.00	4,96,131.00
A.1.P.10.2	Office Expenses (PG Admission, PG Seminar)		2,44,463.00	2,44,463.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2015 To 31/03/2016

02. Expenditure

Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.1.P.10.3	Office Expenses (BOS and Eligibility)		1,74,091.00	1,74,091.00
A.20.P.18	Contribution to R&D Fund against administrative charges		16,812.00	16,812.00
A.21.P.19	Contribution to R & D Fund against administrative charges		2,85,164.00	2,85,164.00
A.22.P.23	Contribution to R & D Fund against administrative charges		3,36,750.00	3,36,750.00
A.23.P.23	Contribution to R & D Fund against administrative charges		3,51,000.00	3,51,000.00
A.27.P.16.1	Contribution to R & D Fund against administrative charges		15,010.00	15,010.00
A.28.P.16.1	Contribution to R & D Fund against administrative charges		37,000.00	37,000.00
A.34.P.20	Contribution to R & D Fund against administrative charges		960.00	960.00
A.36.P.21	Contribution to R & D Fund against administrative charges		2,13,750.00	2,13,750.00
A.38.P.19	Contribution to R & D Fund against administrative charges		3,713.00	3,713.00
A.40.P.18	Contribution to R & D Fund against administrative charges		2,27,781.00	2,27,781.00
A.58.P.17	Contribution to R & D Fund against administrative charges		81,000.00	81,000.00
A.60.P.17	Contribution to R & D Fund against administrative charges		1,37,15,000.00	1,37,15,000.00
A.62.P.16	Contribution to R & D Fund against administrative charges		3,20,000.00	3,20,000.00
A.40.P.16	Contribution to Depreciation Fund		5,000.00	5,000.00
A.46.P.18	Subscription to Association of Common Wealth Uty.,Learned Soc. and AIU		1,75,030.00	1,75,030.00
A.63.P.16	Contribution to R&D Fund against administrative charges		3,94,721.00	3,94,721.00
A.9.P.19	Contribution to R&D Fund against administrative charges		24,523.00	24,523.00
A.35.P.24	Contribution to R & D Fund against administrative charges		4,82,663.00	4,82,663.00
A.52.P.27	Contribution to R & D Fund against administrative charges		4,49,971.00	4,49,971.00
A.59.P.18	Contribution to R&D Fund against administrative charges		1,12,18,637.00	1,12,18,637.00
A.7.P.19	Contribution to R&D Fund against administrative charges		74,254.00	74,254.00
A.53.P.34	Contribution to R & D Fund against administrative charges		24,45,000.00	24,45,000.00
A.7.P.20	Contribution to Depreciation Fund		5,000.00	5,000.00
A.8.P.21	Contribution to Depreciation Fund		5,000.00	5,000.00
A.56.P.19	Contribution to Depreciation fund		1,50,000.00	1,50,000.00
A.59.P.20	Water charges		1,00,000.00	1,00,000.00
A.59.P.22	Payment to Study Center		29,31,849.00	29,31,849.00
A.59.P.23	Contribution to Depreciation fund		5,00,000.00	5,00,000.00
A.3.P.37	Contribution to Depreciation fund		90,00,000.00	90,00,000.00
A.3.P.38	Expenses on Training programme		1,64,579.00	1,64,579.00
A.10.P.22	Contribution to Depreciation fund (NMR)		50,000.00	50,000.00
A.16.P.21	Contribution to Depreciation fund		15,000.00	15,000.00
A.19.P.24	Contribution to Depreciation fund		30,000.00	30,000.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2015 To 31/03/2016

02. Expenditure

Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.21.P.20	Contribution to Depreciation fund		1,12,500.00	1,12,500.00
A.22.P.24	Contribution to Depreciation fund		3,00,000.00	3,00,000.00
A.23.P.24	Contribution to Depreciation fund		50,000.00	50,000.00
A.24.P.19	Contribution to Depreciation fund (Language Lab.)		30,000.00	30,000.00
A.29.P.19	Contribution to Depreciation fund		5,000.00	5,000.00
A.35.P.25	Contribution to Depreciation fund		2,00,000.00	2,00,000.00
A.49.P.18	Contribution to Depreciation fund		2,00,000.00	2,00,000.00
A.50.P.21	Contribution to Depreciation fund		1,50,000.00	1,50,000.00
A.60.P.18	Contribution to Depreciation fund		40,00,000.00	40,00,000.00
A.64.P.18	Contribution to Depreciation fund- for Building, Equipments, Utensils etc.		1,00,000.00	1,00,000.00
A.19.P.26	Expenditure for Centre for Marine Environment, Malvan		60,000.00	60,000.00
A.1.P.84	Charges for online eligibility		7,75,680.00	7,75,680.00
A.2.P.35	Recurring expenditure for IQAC		23,407.00	23,407.00
A.9.P.20	Contribution to Depreciation Fund		5,000.00	5,000.00
A.11.P.25	Contribution to Depreciation Fund		25,000.00	25,000.00
A.15.P.19	Contribution to Depreciation Fund		15,000.00	15,000.00
A.20.P.19	Contribution to Depreciation Fund		5,000.00	5,000.00
A.25.P.20	Contribution to Depreciation Fund		5,000.00	5,000.00
A.27.P.18	Contribution to Depreciation Fund		5,000.00	5,000.00
A.28.P.19	Contribution to Depreciation Fund		10,000.00	10,000.00
A.37.P.19	Contribution to Depreciation Fund		5,000.00	5,000.00
A.62.P.19	Contribution to Depreciation Fund		40,000.00	40,000.00
A.63.P.21	Contribution to Depreciation Fund		75,000.00	75,000.00
A.45.P.23	Contribution to Depreciation fund		50,000.00	50,000.00
A.30.P.20	Contribution to Depreciation fund		5,000.00	5,000.00
A.32.P.20	Contribution to Depreciation Fund		5,000.00	5,000.00
A.65.P.17	Contribution to Depreciation Fund.		25,000.00	25,000.00
A.65.P.16	Contribution to R&D Fund against administrative charges		6,55,321.00	6,55,321.00
A.60.P.24	Consultancy charges		32,244.00	32,244.00
A.60.P.25	Contribution for Technology Dept. Corpus Fund (TEQIP- II)		2,50,000.00	2,50,000.00
A.60.P.26	Contribution for Technology Dept. Faculty Development Fund (TEQIP - II)		2,50,000.00	2,50,000.00
A.60.P.27	Contribution for Technology Dept. Equipment Replacement Fund (TEQIP - II)		2,50,000.00	2,50,000.00
A.60.P.28	Contribution for Technology Dept. Maintenance Fund (TEQIP - II)		2,50,000.00	2,50,000.00
A.60.P.29	Overhead charges		25,00,000.00	25,00,000.00
A.2.P.37	Contribution to Annabhau Sathe Adhyasan		1,50,000.00	1,50,000.00
A.2.P.38	Contribution to G. G. Jadhav Adhyasan		50,000.00	50,000.00
A.2.P.39	Contribution to Ahilyabai Holkar Adhyasan		50,000.00	50,000.00
A.2.P.40	Contribution to Maharshi Vitthal Ramji Shinde Adhyasan		50,000.00	50,000.00
A.2.P.41	Contribution to Loknete Balasaheb Desai Chair		50,000.00	50,000.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2015 To 31/03/2016

02. Expenditure

Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.6.P.19	Expenditure on Space Science Centre at Panhala		98,948.00	98,948.00
A.58.P.18	Expenses towards University Documentary		2,205.00	2,205.00
A.52.P.29	Data Center - Recurring expenditure		9,41,742.00	9,41,742.00
	Total of Common Services And General Expenses		**16,94,89,599.00**	**16,94,89,599.00**
5	**University Auxiliary Services And Works Expenses**			
A.42.P.7	Travelling Expenses		33,305.00	33,305.00
A.42.P.10	Office Expenses		1,21,405.00	1,21,405.00
A.42.P.13.1	Maintenance of Building (civil work)		34,92,859.00	34,92,859.00
A.42.P.13.2	Maintenance of Building (Sanitary work)		17,52,409.00	17,52,409.00
A.42.P.13.3	Maintenance of Building (Electric work)		7,55,911.00	7,55,911.00
A.42.P.13.4	Maintenance of V.C.s Car		1,10,461.00	1,10,461.00
A.42.P.13.6	Maintenance of Other Vehicle		5,62,721.00	5,62,721.00
A.42.P.13.7	Maintenance of Electrical Equipment And etc.		7,93,910.00	7,93,910.00
A.42.P.13.8	Maintenance of Road		73,255.00	73,255.00
A.42.P.14	Miscellaneous		1,553.00	1,553.00
A.42.P.16	Water Charges		48,62,508.00	48,62,508.00
A.42.P.17	Electrical Charges		1,35,23,437.00	1,35,23,437.00
A.42.P.18	Rent Rates Taxes etc.		38,79,622.00	38,79,622.00
A.42.P.19	Petrol, Oil And Lubricant for V.C.s car		2,13,550.00	2,13,550.00
A.42.P.20	Petrol, Oil And Lubricant for P.V.C.s car		2,000.00	2,000.00
A.42.P.21	Petrol, Oil And Lubricant for Other vehicle		10,71,866.00	10,71,866.00
A.42.P.23	Rain water harvesting		23,196.00	23,196.00
A.43.P.10	Office Expenses		24,909.00	24,909.00
A.43.P.13	Maintenance of Garden And Nursery		2,55,335.00	2,55,335.00
A.43.P.14	Miscellaneous		1,963.00	1,963.00
A.43.P.16	Fertilizer seeds, Pesticides, Red soil		95,580.00	95,580.00
A.44.P.10	Office Expenses		77,830.00	77,830.00
A.44.P.13	Maintenance		1,01,092.00	1,01,092.00
A.44.P.14	Miscellaneous		441.00	441.00
A.45.P.7	Travelling Expenses		73,600.00	73,600.00
A.45.P.10	Office Expenses		56,575.00	56,575.00
A.45.P.12	Other charges		2,255.00	2,255.00
A.45.P.13	Maintenance		1,71,338.00	1,71,338.00
A.45.P.14	Miscellaneous		200.00	200.00
A.45.P.15	Laboratory Expenses		70,968.00	70,968.00
A.45.P.19	Uniform		2,236.00	2,236.00
A.45.P.22	Purchase of Medicines And X Ray Films		9,96,708.00	9,96,708.00
A.52.P.10	Office Expenses		9,97,233.00	9,97,233.00
A.52.P.13	Maintenance		2,43,352.00	2,43,352.00
A.52.P.18	Insurance of Machinery		1,00,000.00	1,00,000.00
A.52.P.23	Meeting Expenses		2,590.00	2,590.00
A.52.P.24	Out sourcing for Data Entry And others		1,14,733.00	1,14,733.00
A.53.P.10	Office Expenses		96,125.00	96,125.00
A.53.P.13	Maintenance		4,41,225.00	4,41,225.00
A.53.P.17	D.T.P. Machine Expenses		90,328.00	90,328.00
A.53.P.18	Electricity And Water Charges		2,13,871.00	2,13,871.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2015 To 31/03/2016

02. Expenditure

Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.53.P.19	Printing Materials		24,72,108.00	24,72,108.00
A.53.P.23	Maharashtra State Labour Welfare Fund (Press)		1,008.00	1,008.00
A.53.P.25	Employers Contri. for Employees State Insurance Scheme (Press)		1,67,361.00	1,67,361.00
A.53.P.28	Insurance Charges		20,000.00	20,000.00
A.56.P.10	Office Expenses		1,17,574.00	1,17,574.00
A.56.P.13	Maintenance		1,39,997.00	1,39,997.00
A.56.P.17	Insurance		30,000.00	30,000.00
A.56.P.18	Annual Tariff for Leased Line And Domain Registration / Renewal		20,36,609.00	20,36,609.00
A.57.P.17	Contribution to Depreciation fund		50,000.00	50,000.00
A.42.P.13.9	Maintenance of Minor Irrigation Project		19,727.00	19,727.00
A.52.P.26	Expenditure for hardware/software maintenance		1,27,036.00	1,27,036.00
A.60.P.19	Electricity Charges		26,32,244.00	26,32,244.00
A.60.P.20	Water Charges		2,00,000.00	2,00,000.00
A.42.P.26	Expenses on study centre at Satara		1,200.00	1,200.00
	Total of University Auxiliary Services And Works Expenses		**4,35,19,319.00**	**4,35,19,319.00**
6	**Students Welfare And Other Expenses**			
A.1.P.45	University students aid fund		34,000.00	34,000.00
A.1.P.46	College magazine competetion And prizes of Literary Talent for students		1,23,914.00	1,23,914.00
A.1.P.48	University Employment And Guidance Bureau		3,606.00	3,606.00
A.1.P.49	P.G. Student Activities (Other than sports)		88,050.00	88,050.00
A.1.P.50.3	Shivaji University Merit Scholarship Contribution		10,00,000.00	10,00,000.00
A.38.P.16.2	Other Activities		90,481.00	90,481.00
A.41.P.7	Travelling Expenses		26,14,575.00	26,14,575.00
A.41.P.10	Office Expenses		87,372.00	87,372.00
A.48.P.16	Youth Festival		29,42,551.00	29,42,551.00
A.48.P.17	Youth Activities		6,31,310.00	6,31,310.00
A.48.P.18	College/Uty. Students safety Insurance		2,440.00	2,440.00
A.49.P.10	Office Expenses		29,959.00	29,959.00
A.49.P.12	Other charges		2,808.00	2,808.00
A.49.P.13	Maintenance		8,17,635.00	8,17,635.00
A.49.P.14	Miscellaneous		1,142.00	1,142.00
A.49.P.16	Electricity Charges		8,05,578.00	8,05,578.00
A.49.P.17	Water Charges		1,21,973.00	1,21,973.00
A.50.P.10	Office Expenses		61,881.00	61,881.00
A.50.P.12	Other charges		1,200.00	1,200.00
A.50.P.13	Maintenance		9,44,166.00	9,44,166.00
A.50.P.16	Electricity Charges		9,18,295.00	9,18,295.00
A.50.P.17	Hostel Other Expenses		30,000.00	30,000.00
A.50.P.18	Water Charges		2,00,000.00	2,00,000.00
A.54.P.10	Office Expenses		26,570.00	26,570.00
A.54.P.13	Maintenance		1,49,173.00	1,49,173.00
A.54.P.14	Miscellaneous		46.00	46.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2015 To 31/03/2016

02. Expenditure

Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.54.P.18	Expenses on Xerox Centre		4,78,663.00	4,78,663.00
A.54.P.21	Expenses on Medical Facility		21,142.00	21,142.00
A.54.P.24	Electricity Charges		7,431.00	7,431.00
A.1.P.72	Refund of Gymkhana fees		160.00	160.00
A.41.P.17.1	Expenditure on Inter Zonal Tournament		3,74,733.00	3,74,733.00
A.41.P.17.2	Inter University Organisation		17,919.00	17,919.00
A.54.P.26	Expenses on Vidhyarthi Bhavan Mess		21,10,066.00	21,10,066.00
E.4.P.17	Expenditure for NSS Administrative Charges		4,99,231.00	4,99,231.00
A.41.P.18.1	Contribution to State level Avishkar Competition		6,56,912.00	6,56,912.00
A.41.P.19.1	Purchase of sports material		41,014.00	41,014.00
A.41.P.19.2	Purchase of Hosiery		7,17,280.00	7,17,280.00
A.41.P.18.2	Contribution to Aavhan		6,63,928.00	6,63,928.00
A.41.P.18.3	Contribution to Indradhanusha		6,56,912.00	6,56,912.00
A.2.P.34	Department Research Scholarship (DRS)		7,51,103.00	7,51,103.00
E.4.P.88	Expenditure for NSS Self Finance Unit		20,28,964.00	20,28,964.00
A.64.P.10	Office Expenses		72,425.00	72,425.00
A.64.P.13	Maintenance		4,98,087.00	4,98,087.00
A.64.P.16	Electricity Charges		5,66,760.00	5,66,760.00
A.41.P.18.4	Contribution to Abhiyan		3,28,456.00	3,28,456.00
A.3.P.39	Expenses on Student Facility Centre		9,36,425.00	9,36,425.00
A.2.P.36	Avishkar Expenditure		3,78,834.00	3,78,834.00
A.2.P.43	Centre for skill and Entrepreneurship Development		93,800.00	93,800.00
A.2.P.44	Contribution to Research Sensatization grant for UG students of affiliated colleges		5,00,00,000.00	5,00,00,000.00
A.2.P.45	Contribution to Research Initiation grant for teachers of affiliated colleges		6,50,00,000.00	6,50,00,000.00
A.2.P.46	Contr to Financial Assitance to Facilities to Research Students (Reg fulltime non fellowship holder)		1,00,00,000.00	1,00,00,000.00
A.1.P.87	Contribution to Chatrapti Shivaji Maharaj Prize		50,00,000.00	50,00,000.00
A.48.P.10	Office Expenses		22,868.00	22,868.00
A.41.P.18	Ashwamedh		6,56,912.00	6,56,912.00
A.41.P.13	Maintenance		39,287.00	39,287.00
A.41.P.16	Colour awarding function		2,47,312.00	2,47,312.00
	Total of Students Welfare And Other Expenses		**15,45,95,349.00**	**15,45,95,349.00**
	Total of Salary And Other Exptd.	**48,88,06,841.00**	**73,58,11,703.00**	**1,22,46,18,544.00**

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2015 To 31/03/2016

02. Expenditure

U.G.C.Recurring

	Perticulars	Salary A/C	Uni. Fund A/C	Total
B				
	1 Salary Expenses			
	D.8.P.1.4.36 Law Department		7,33,403.00	7,33,403.00
	D.7.P.1.6.5 Commerce and Management		11,61,020.00	11,61,020.00
	Total of Salary Expenses		**18,94,423.00**	**18,94,423.00**
	2 Fellowship Expenses			
	D.5.P.1.3 J.R.F. at any one given time basis		33,30,614.00	33,30,614.00
	Total of Fellowship Expenses		**33,30,614.00**	**33,30,614.00**
	3 Unassigned Schemes Expenses			
	D.8.P.2.1 Travel Grant		6,62,250.00	6,62,250.00
	D.8.P.2.2 Conference - Seminar - Workshop		4,25,981.00	4,25,981.00
	D.8.P.2.4 Visiting Professor and Fellow		27,978.00	27,978.00
	Total of Unassigned Schemes Expenses		**11,16,209.00**	**11,16,209.00**
	Total of U.G.C.Recurring		**63,41,246.00**	**63,41,246.00**

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2015 To 31/03/2016

02. Expenditure

Loss on Sale / Write off Assets

	Perticulars	Salary A/C	Uni. Fund A/C	Total
D	**1 Prior Period Items**			
	F.1.P.1 Prior Period Items		19,67,900.01	19,67,900.01
	Total of Prior Period Items		**19,67,900.01**	**19,67,900.01**
	Total of Loss on Sale / Write off Assets		**19,67,900.01**	**19,67,900.01**
	Total Expenditure	**48,88,06,841.00**	**74,41,20,849.01**	**1,23,29,27,690.01**
	Net Surplus			**3,04,51,518.74**

SHIVAJI UNIVERSITY, KOLHAPUR

Balance Sheet AS On 31/03/2016

Particulars	Schedule No.	Current Year 31/03/2016	Previous Year 31/03/2015
SOURCE OF FUNDS			
GENERAL FUND And OTHER FUNDS	LI1	1,46,07,45,070.44	1,08,35,26,044.16
DEPRECIATION FUND	LI2	38,92,52,042.49	32,22,28,726.49
RESERVE And SURPLUS	LI3	1,63,75,11,456.57	1,55,97,40,683.83
DEPOSITS	LI4	2,33,86,974.75	2,95,35,875.25
OTHER LIABILITIES	LI5	80,61,98,132.49	70,29,25,829.50
		4,31,70,93,676.74	**3,69,79,57,159.23**
APPLICATION OF FUNDS			
FIXED ASSETS	AS1	1,58,00,55,833.15	1,50,04,55,952.06
INVESTMENT	AS2	1,60,80,94,233.47	1,30,90,54,603.76
ADVANCES	AS3	56,52,19,291.94	44,65,47,624.94
ACCOUNTS RECEIVABLES	AS4	24,35,82,122.83	19,85,44,744.91
STOCK ACCOUNT	AS5	72,17,847.49	49,25,514.49
CASH And BANK BALANCES	AS6	31,29,24,347.86	23,84,28,719.07
		4,31,70,93,676.74	**3,69,79,57,159.23**

For POWAR SAMANT & JADHAV
Chartered Accountants

Chief Accountant | Finance & Account Officer | Hon. Vice-Chancellor | Statutory Auditor

POWAR SAMANT & JADHAV FRN 119605W KOLHAPUR Chartered Accountants

Anil B Jadhav
Partner
Mem No 121001

SHIVAJI UNIVERSITY, KOLHAPUR

AS.1 FIXED ASSETS

Sr. No.	Sr.No. in Estate	Particulars	Depr. Rate %	GROSS BLOCK: Original Cost As On 31/03/2015	Additions during the year	Adj / Trns / Sale During year	Cost As On 31/03/2016	DEPRECIATION BLOCK: Upto 31/03/2015	Dep. for the year	Adj / Trns / Sale During year	Dep. Upto 31/03/2016	NET BLOCK: W. D. V. as on 31/03/2016	W. D. V. as on 31/03/2015
A		**FIXED ASSETS**											
		Tangible Assets											
		Land - Freehold	0.00	1391541.80	0.00	0.00	1391541.80	0.00	0.00	0.00	0.00	1391541.80	1391541.80
		Land - Leasehold											
		Buildings											
1		Physic	1.00	7943521.86	0.00	0.00	7943521.86	535834.68	74076.87	0.00	609911.55	7333610.31	7407687.18
2		Chemistry	1.00	9464357.53	0.00	0.00	9464357.53	745978.45	87183.79	0.00	833162.24	8631195.29	8718379.08
3		Botany	1.00	9810968.53	0.00	0.00	9810968.53	574578.12	92363.90	0.00	666942.02	9144026.51	9236390.41
4		Zoology	1.00	7435962.72	0.00	0.00	7435962.72	456318.95	69796.44	0.00	526115.39	6909847.33	6979643.77
5		Library	1.00	12097167.45	0.00	0.00	12097167.45	1215635.42	108815.32	0.00	1324450.74	10772716.71	10881532.03
6		Gents Hostel No.1	1.00	13090115.76	0.00	0.00	13090115.76	465437.37	126246.78	0.00	591684.15	12498431.61	12624678.39
7		Ladies Hostel No.1	1.00	42068097.84	0.00	0.00	42068097.84	1386492.38	406816.05	0.00	1793308.43	40274789.41	40681605.46
8		Vice-Chabcellor's Bungalow	1.00	105754.76	0.00	0.00	105754.76	41342.32	644.12	0.00	41986.44	63768.32	64412.44
9		Guest House(Old)	1.00	469275.25	0.00	0.00	469275.25	118263.20	3510.12	0.00	121773.32	347501.93	351012.05
10		Staff Quarters (4 Readers/6 Lectures	1.00	254528.74	0.00	0.00	254528.74	100180.78	1543.48	0.00	101724.26	152804.48	154347.96
11		Teacher's Hostel -I (20 Blocks)	1.00	328289.43	0.00	0.00	328289.43	127762.59	2005.27	0.00	129767.86	198521.57	200526.84
12		Cement Godiwn	1.00	27675.75	0.00	0.00	27675.75	10931.59	167.44	0.00	11099.03	16576.72	16744.16
13		V.I.P.Bungalow (P.V.C.)	1.00	47498.04	0.00	0.00	47498.04	18019.53	294.79	0.00	18314.32	29183.72	29478.51
14		Clerical Quarters (16 And 8 Units)	1.00	170004.10	0.00	0.00	170004.10	65500.62	1045.03	0.00	66545.65	103458.45	104503.48
15		Watchman/Poon Quarters (36 Nos.)	1.00	269660.31	0.00	0.00	269660.31	101627.65	1680.33	0.00	103307.98	166352.33	168032.66
16		Registar's Bungalow	1.00	37698.52	0.00	0.00	37698.52	14449.49	232.49	0.00	14681.98	23016.54	23249.03
17		Officer's Quarters (4 Blocks)	1.00	137724.04	0.00	0.00	137724.04	52365.77	853.58	0.00	53219.35	84504.69	85358.27
18		Bank And Post Office Building	1.00	161643.24	0.00	0.00	161643.24	60479.04	1011.64	0.00	61490.68	100152.56	101164.20
19		Administrative Building	1.00	19115612.15	0.00	0.00	19115612.15	1686480.16	174291.32	0.00	1860771.48	17254840.67	17429131.99
20		Humanities Building	1.00	4699294.53	0.00	0.00	4699294.53	774972.35	39243.22	0.00	814215.57	3885078.96	3924322.18
21		Student's Home -I (Study Centre)	1.00	621234.39	0.00	0.00	621234.39	81433.42	5398.01	0.00	86831.43	534402.96	539800.97
22		Vidyarthi Bhavan	1.00	3364908.04	0.00	0.00	3364908.04	170273.07	31946.35	0.00	202219.42	3162688.62	3194634.97
23		Central Gate (2 Nos.)	1.00	45303.70	0.00	0.00	45303.70	17233.43	280.70	0.00	17514.13	27789.57	28070.27
24		Central Co-pperative Stores Building	1.00	130477.84	0.00	0.00	130477.84	49841.21	806.37	0.00	50647.58	79830.26	80636.63
25		Annexe Building	1.00	3490095.69	0.00	0.00	3490095.69	172258.38	33178.37	0.00	205436.75	3284658.94	3317837.31
26		Gent's Hostel-II	1.00	2503278.11	0.00	0.00	2503278.11	274412.76	22288.65	0.00	296701.41	2206576.70	2228865.35
27		Teacher's Hostel -II (20 Block)	1.00	385912.42	0.00	0.00	385912.42	143375.98	2425.36	0.00	145801.34	240111.08	242536.44
28		University Press	1.00	1356973.05	0.00	0.00	1356973.05	117627.23	12393.46	0.00	130020.69	1226952.36	1239345.82
29		Dhavan's shed	1.00	4005.92	0.00	0.00	4005.92	1482.76	25.23	0.00	1507.99	2497.93	2523.16
30		Student's Home -II Cum-Health Center	1.00	206958.08	0.00	0.00	206958.08	74587.84	1323.70	0.00	75911.54	131046.54	132370.24
31		Cricket Pavillion	1.00	183993.86	0.00	0.00	183993.86	67483.30	1165.11	0.00	68648.41	115345.45	116510.56
32		Primary School Building (music Dept)	1.00	12416923.00	0.00	0.00	12416923.00	420914.48	119960.09	0.00	540874.57	11876048.43	11996008.52
33		Flour Mill	1.00	7527.41	0.00	0.00	7527.41	2690.10	48.37	0.00	2738.47	4788.94	4837.31
34		Stump Well/Pump House/Operators Resi.	1.00	153874.71	0.00	0.00	153874.71	48806.71	1050.68	0.00	49857.39	104017.32	105068.00
35		Gent's Hostel-III	1.00	773730.17	0.00	0.00	773730.17	270693.87	5030.36	0.00	275724.23	498005.94	503036.30
36		Kitchen Shed	1.00	3976.90	0.00	0.00	3976.90	1421.19	25.56	0.00	1446.75	2530.15	2555.71
37		Animal House (Chem.)	1.00	49938.50	0.00	0.00	49938.50	9906.23	400.32	0.00	10306.55	39631.95	40032.27
38		V.V.LP. Guest House	1.00	1865407.00	0.00	0.00	1865407.00	211938.45	16534.69	0.00	228473.14	1636933.86	1653468.55
39		Cost. Of Building Eng. Maintenance office / Store	1.00	242141.00	0.00	0.00	242141.00	40070.96	2020.70	0.00	42091.66	200049.34	202070.04
40		Watchman Cabins at East And West End.	1.00	315952.00	0.00	0.00	315952.00	19337.88	2966.14	0.00	22304.02	293647.98	296614.12
41		Faculty Resudence (Prof./Readers 6+4)	1.00	645274.35	0.00	0.00	645274.35	185793.45	4594.81	0.00	190388.26	454886.09	459480.90
42		Chairman Bungalow (Shahu Res. Inst.)	1.00	86048.10	0.00	0.00	86048.10	27315.46	587.33	0.00	27902.79	58145.31	58732.64

SHIVAJI UNIVERSITY, KOLHAPUR

AS.1 FIXED ASSETS

Sr. No.	Sr.No. in Estate	Particulars	Depr. Rate %	GROSS BLOCK Original Cost As On 31/03/2015	Additions during the year	Adj / Trns / Sale During year	Cost As On 31/03/2016	DEPRECIATION BLOCK Upto 31/03/2015	Dep. for the year	Adj / Trns / Sale During year	Dep. Upto 31/03/2016	NET BLOCK W. D. V. as on 31/03/2016	W. D. V. as on 31/03/2015
43		Shahu Research Institue	1.00	475071.00	0.00	0.00	475071.00	98717.45	3763.54	0.00	102480.99	372590.01	376353.55
44		Maths, Department	1.00	4778574.22	0.00	0.00	4778574.22	245184.55	45333.90	0.00	290518.45	4488055.77	4533389.67
45		Teacher's Hostel-III (26 Blocks)	1.00	1036743.04	0.00	0.00	1036743.04	284840.90	7519.02	0.00	292359.92	744383.12	751902.14
46		Education Deapartment	1.00	3668065.97	0.00	0.00	3668065.97	225868.78	34421.97	0.00	260290.75	3407775.22	3442197.19
47		Botanical Garden (Class House)	1.00	87994.02	0.00	0.00	87994.02	22248.87	657.45	0.00	22906.32	65087.70	65745.15
48		Construction of Class-IV Staff Quarters (10Block)	1.00	406731.13	0.00	0.00	406731.13	102832.94	3038.98	0.00	105871.92	300859.21	303898.19
49		Industrial Shed for Chmistry Animal House (Zoology)	1.00	27471.49	0.00	0.00	27471.49	5449.44	220.22	0.00	5669.66	21801.83	22022.05
50		Animal House (Zoology)	1.00	132430.22	0.00	0.00	132430.22	23064.55	1093.66	0.00	24158.21	108272.01	109365.67
51		Statistics Department	1.00	6373438.00	1499295.00	0.00	7872733.00	402649.20	74700.84	0.00	477350.04	7395382.96	5970788.80
52		Central Work Shop	1.00	328382.51	0.00	0.00	328382.51	65141.03	2632.41	0.00	67773.44	260609.07	263241.48
53		Geography Department	1.00	3298005.21	40111.00	0.00	3338116.21	295009.29	30431.07	0.00	325440.36	3012675.85	3002995.92
54		Pencing Compound	1.00	266766.00	0.00	0.00	266766.00	63923.89	2028.42	0.00	65952.31	200813.69	202842.11
55		Building for Computer Scince Deptt. (C.F.C.)	1.00	3087154.00	0.00	0.00	3087154.00	612396.93	24747.57	0.00	637144.50	2450009.50	2474757.07
56		Construction of Cycle stand	1.00	335770.00	0.00	0.00	335770.00	52164.32	2836.06	0.00	55000.38	280769.62	283605.68
57		Leadies Hostel for Indian And Foreign Student-II	1.00	9502848.00	0.00	0.00	9502848.00	1469586.92	80332.61	0.00	1549919.53	7952928.47	8033261.08
58		Exam Bldg.	1.00	12834674.00	0.00	0.00	12834674.00	1894578.27	109400.96	0.00	2003979.23	10830694.77	10940095.73
59		Gymanastum Hall	1.00	2885618.28	0.00	0.00	2885618.28	212088.42	26735.30	0.00	238823.72	2646794.56	2673529.86
60		Outside Stadium	1.00	1167243.00	0.00	0.00	1167243.00	167585.01	9996.58	0.00	177581.59	989661.41	999657.99
61		Canteen Building	1.00	2022476.87	0.00	0.00	2022476.87	78684.17	19437.93	0.00	98122.10	1924354.77	1943792.70
62		School of Applied Science	1.00	18646806.00	0.00	0.00	18646806.00	2118559.26	165282.47	0.00	2283841.73	16362964.27	16528246.74
63		Guest House Building (V.I.P)	1.00	5315236.00	0.00	0.00	5315236.00	603891.22	47113.45	0.00	651004.67	4664231.33	4711344.78
64		Const. Of Adm. Staff Quarters(12 Blocks)	1.00	3283532.00	0.00	0.00	3283532.00	373058.91	29104.73	0.00	402163.64	2881368.36	2910473.09
65		USIC Bldg.(Upgradation)	1.00	5708895.00	0.00	0.00	5708895.00	541864.65	51670.30	0.00	593534.95	5115360.05	5167030.35
66		Manavi Vishvewar Adharit Bio-gass Sabyantra Asthapana	1.00	175000.00	0.00	0.00	175000.00	19882.64	1551.17	0.00	21433.81	153566.19	155117.36
67		Basket Ball Court	1.00	1309935.00	0.00	0.00	1309935.00	148153.46	11617.82	0.00	159771.28	1150163.72	1161781.54
68		Department of Technology- Shivaji University Civil Work	1.00	87620559.00	0.00	0.00	87620559.00	3440363.60	841801.95	0.00	4282165.55	83338393.45	84180195.40
69		Lok-kala Development Centre and Multi Purpose Hall	1.00	10179887.00	0.00	0.00	10179887.00	373736.10	98061.51	0.00	471797.61	9708089.39	9806150.90
70		Centre for Distance Education - Civil Work	1.00	42724398.00	0.00	0.00	42724398.00	1683044.15	410413.54	0.00	2093457.69	40630940.31	41041353.85
71		Minor Irrigation Project - Earthen Dam	1.00	2409907.00	0.00	0.00	2409907.00	94959.95	23149.47	0.00	118109.42	2291797.58	2314947.05
72		Bio-chemistry X Plan	1.00	206277.00	0.00	0.00	206277.00	8128.13	1981.49	0.00	10109.62	196167.38	198148.87
73		Exam (Pariksha) Bhavan Civil work	1.00	34397083.00	0.00	0.00	34397083.00	1234527.02	331625.56	0.00	1566152.58	32830930.42	33162555.98
74		Language Building Auditorium	1.00	31582774.00	49177.00	0.00	31631951.00	724788.65	309071.62	0.00	1033860.27	30598090.73	30857985.35
75		Indu. Chemi. Moderisation And Upgradation	1.00	3251151.00	0.00	0.00	3251151.00	127542.73	31236.08	0.00	158778.81	3092372.19	3123608.27
76		Compound Wall	1.00	8937637.00	0.00	0.00	8937637.00	247839.07	86897.98	0.00	334737.05	8602899.95	8689797.93
77		Renovation of Shahu Hall	1.00	4779827.00	0.00	0.00	4779827.00	188344.25	45914.83	0.00	234259.08	4545567.92	4591482.75
78		Renovation of Health Centre - Civil Work	1.00	158776.00	0.00	0.00	158776.00	6174.49	1526.02	0.00	7700.51	151075.49	152601.51
79		Renovation of Five Bungalows - Civil	1.00	3254682.00	0.00	0.00	3254682.00	128247.46	31264.35	0.00	159511.81	3095170.19	3126434.54
80		Construction of Snack Spots	1.00	1171335.00	1204180.00	0.00	2375515.00	33815.41	23417.00	0.00	57232.41	2318282.59	1137519.59
81		BioChemistry Extension	1.00	52528.00	0.00	0.00	52528.00	2069.82	504.58	0.00	2574.40	49953.60	50458.18
82		Study Centres at Satara And Sangli	1.00	456414.00	0.00	0.00	456414.00	10120.21	4462.94	0.00	14583.15	441830.85	446293.79
83		Campus Landscaping	1.00	8318893.00	0.00	0.00	8318893.00	306853.72	80120.39	0.00	386974.11	7931918.89	8012039.28
84		M.B.A. -Modernisation And Renovation	1.00	2900628.00	0.00	0.00	2900628.00	114296.32	27863.32	0.00	142159.64	2758468.36	2786331.68
85		Water recicling plant	1.00	2913561.00	0.00	0.00	2913561.00	84173.67	28293.87	0.00	112467.54	2801093.46	2829387.33
86		Extension And Modification of Centre for Women Studies- Civil Work	1.00	2660177.00	0.00	0.00	2660177.00	104821.58	25553.55	0.00	130375.13	2529801.87	2555355.42
87		Computerisation of Account Section Rennovation	1.00	876761.00	0.00	0.00	876761.00	34547.87	8422.13	0.00	42970.00	833791.00	842213.13
89		Rain Water Harvesting	1.00	3895.00	-3895.00	0.00	0.00	153.47	-1.53	0.00	151.94	-151.94	3741.53

SHIVAJI UNIVERSITY, KOLHAPUR

AS.1 FIXED ASSETS

Sr. No.	Sr.No. in Estate	Particulars	Depr. Rate %	GROSS BLOCK Original Cost As On 31/03/2015	Additions during the year	Adj / Trns / Sale During year	Cost As On 31/03/2016	DEPRECIATION BLOCK Upto 31/03/2015	Dep. for the year	Adj / Trns / Sale During year	Dep. Upto 31/03/2016	NET BLOCK W. D. V. as on 31/03/2016	W. D. V. as on 31/03/2015
91		Bio. Technology Moderisation And Extension	1.00	4357460.00	0.00	0.00	4357460.00	170482.07	41869.78	0.00	212351.85	4145108.15	4186977.93
92		Adult Education Building	1.00	1266065.00	0.00	0.00	1266065.00	49888.01	12161.77	0.00	62049.78	1204015.22	1216176.99
93		Electronics (Moderation Upgradation)	1.00	3628268.00	2225034.00	0.00	5853302.00	107763.18	57455.39	0.00	165218.57	5688083.43	3520504.82
94		Sports Hostel XI Plan	1.00	14455590.00	0.00	0.00	14455590.00	310753.38	141448.37	0.00	452201.75	14003388.25	14144836.62
95		Construction of Building for Agro-chem And Pest Management (Xth Plan)	1.00	4801710.00	0.00	0.00	4801710.00	141660.92	46600.49	0.00	188261.41	4613448.59	4660049.08
96		Garden Section (water resources management and cultivation)	1.00	1391446.00	0.00	0.00	1391446.00	41327.34	13501.19	0.00	54828.53	1336617.47	1350118.66
97		Expansion of Internet Unit	1.00	881956.00	0.00	0.00	881956.00	26194.97	8557.61	0.00	34752.58	847203.42	855761.03
98		Environmental Science	1.00	354563.00	0.00	0.00	354563.00	10530.87	3440.32	0.00	13971.19	340591.81	344032.13
99		Convention Centre XI Plan	1.00	2520468.00	0.00	0.00	2520468.00	74860.42	24456.08	0.00	99316.50	2421151.50	2445607.58
100		Atheletic Track	1.00	4415854.00	0.00	0.00	4415854.00	131155.28	42846.99	0.00	174002.27	4241851.73	4284698.72
101		Renovation of Quarters - Civil Work	1.00	8415202.00	0.00	0.00	8415202.00	243639.16	81715.63	0.00	325354.79	8089847.21	8171562.84
102		Hostel for ISET - Civil work	1.00	103080910.00	100000.00	0.00	103180910.00	3058665.81	1001222.44	0.00	4059888.25	99121021.75	100022244.19
103		Renovation of Guest House - Civil Work	1.00	4231825.00	0.00	0.00	4231825.00	84213.32	41476.12	0.00	125689.44	4106135.56	4147611.68
		ROADS											
1		Roads	4.00	20707219.41	961351.00	0.00	21668570.41	3751091.93	716699.14	0.00	4467791.07	17200779.34	16956127.48
		P.G.T.C. Solapur											
1		Const. Of Chemistry Bldg. P.G.T.C.Solapur	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2		Guest House Const. Of Study Centre Solapur	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3		Two Wheeler Stand And Watchman Quarter Solapur	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4		Building for Study Centre P.G.T.C.Solapur	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5		Physic And Lib. Bldg. P.G.T.C. Solapur	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6		Cost of Geology Buld P.G.T.C. Solapur	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7		Gents Hostel P.G.T.C.Solapur	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8		Const. Of Ladies Hostel at P.G.T.C.Solapur (U.G.C.)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9		Compund Wall at P.G.T.C.Solapur	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10		External Water Supply Scheme for PGTC Solapur Campus	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Total		**668500873.96**	**6075253.00**	**0.00**	**674576126.96**	**38239748.02**	**6886972.74**	**0.00**	**45126720.76**	**629449406.20**	**630261125.94**
B													
		Other Tangible Assets											
		Furniture And Instruments											
1		Machinery And Equipments (Press)	5.00	8130128.11	0.00	0.00	8130128.11	2766625.50	268175.13	0.00	3034800.63	5095327.48	5363502.61
2		Scientific Equipments	5.00	277417924.56	20916839.00	144549.00	298190214.56	79452497.15	10936885.87	0.00	90389383.02	207800831.54	197965427.41
3		Electric Fittings	4.00	26046617.48	5293039.00	0.00	31339656.48	4368748.03	1078836.34	0.00	5447584.37	25892072.11	21677869.45
4		Computers, Accessories And Reprographic Equip.	33.00	128965588.45	7337790.00	1501.00	136301877.45	100436202.57	11835672.71	0.00	112271875.28	24030002.17	28529385.88
5		Computers And Accessories (Press)	33.00	2223315.00	0.00	0.00	2223315.00	2197330.32	8574.94	0.00	2205905.26	17409.74	25984.68
6		Library Books	2.00	65532749.49	5221383.00	25530.00	70728602.49	11057559.44	1193420.86	0.00	12250980.30	58477622.19	54475190.05
7		Furniture And Dead Stock	4.00	89775509.72	10196612.00	47446.00	99924675.72	21755111.73	3126782.56	0.00	24881894.29	75042781.43	68020397.99
8		Vehicles	10.00	10364523.41	1817811.00	0.00	12182334.41	5470429.56	671190.49	0.00	6141620.05	6040714.36	4894093.85
9		Education Deptt. (Teaching Aids)	5.00	75683.00	0.00	0.00	75683.00	62990.27	634.64	0.00	63624.91	12058.09	12692.73
10		Permanent Water Supply	1.00	163606.66	0.00	0.00	163606.66	24302.46	1393.04	0.00	25695.50	137911.16	139304.20
11		Transformer's	3.00	1507453.70	0.00	0.00	1507453.70	581494.73	27778.77	0.00	609273.50	898180.20	925958.97
12		Equipment for Music	2.00	290291.00	0.00	0.00	290291.00	76667.83	4272.46	0.00	80940.29	209350.71	213623.17
13		Bore Well	4.00	5451.24	0.00	0.00	5451.24	2614.39	113.47	0.00	2727.86	2723.38	2836.85
14		New Water line on Rajaram Tank	1.00	159771.00	0.00	0.00	159771.00	23732.72	1360.38	0.00	25093.10	134677.90	136038.28
15		E.P.B.X.System	10.00	4617059.00	0.00	0.00	4617059.00	3384535.67	123252.33	0.00	3507788.00	1109271.00	1232523.33

SHIVAJI UNIVERSITY, KOLHAPUR

AS.1 FIXED ASSETS

Sr. No.	Sr.No. in Estate	Particulars	Depr. Rate %	GROSS BLOCK Original Cost As On 31/03/2015	Additions during the year	Adj / Trns / Sale During year	Cost As On 31/03/2016	DEPRECIATION BLOCK Upto 31/03/2015	Dep. for the year	Adj / Trns / Sale During year	Dep. Upto 31/03/2016	NET BLOCK W. D. V. as on 31/03/2016	W. D. V. as on 31/03/2015
16		Play Grounds	5.00	422095.96	0.00	0.00	422095.96	182007.75	12004.41	0.00	194012.16	228083.80	240088.21
17		Pazar Talav	10.00	4708066.00	0.00	0.00	4708066.00	3230625.00	147744.10	0.00	3378369.10	1329696.90	1477441.00
18		Road Side Sodium Vapour light System at Kolhapur	4.00	357491.00	0.00	0.00	357491.00	129326.19	9126.59	0.00	138452.78	219038.22	228164.81
19		Network for Internet System	33.00	4274490.00	0.00	0.00	4274490.00	4222285.60	17227.45	0.00	4239513.05	34976.95	52204.40
20		Infonet Prog. with SCPS - S-2 Kbps band with Connetivity	33.00	1235816.00	0.00	0.00	1235816.00	1220722.97	4980.70	0.00	1225703.67	10112.33	15093.03
21		Site Development	0.00	898747.41	0.00	0.00	898747.41	0.00	0.00	0.00	0.00	898747.41	898747.41
22		Swimming Pool	0.00	4981.91	0.00	4981.91	0.00	0.00	0.00	0.00	0.00	0.00	4981.91
23		Integrated water supply scheme on campus	0.00	9506746.00	57209.00	0.00	9563955.00	0.00	0.00	0.00	0.00	9563955.00	9506746.00
24		Furniture And Dead Stock (NSS)	4.00	75184.00	0.00	0.00	75184.00	25199.22	1999.39	0.00	27198.61	47985.39	49984.78
25		Mobile Language Lab.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27		Cycle Bank Scheme (for students)	10.00	62675.00	0.00	0.00	62675.00	29366.73	3330.83	0.00	32697.56	29977.44	33308.27
		P.G.T.C. Solapur											
1		Furniture for P.G.T.C. Solapur Departments Bldg.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2		Land for study Centre, Solapur	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3		Road Side Sodium Vapour light System at Solapur	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4		Bore Well on P.G.T.C.Solapur	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5		Mone, Block Moter for Borwell, P.G.T.C.Solapur	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6		Extend Water Supply System P.G.T.C.Solapur	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7		Internal Road P.G.T.C Solapur	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Total		**636821965.10**	**50840683.00**	**224007.91**	**687438640.19**	**240700375.83**	**29474757.46**	**0.00**	**270175133.29**	**417263506.90**	**396121589.27**
C													
		FIXED ASSETS											
		Intangible Assets											
1		Software	10.00	3272617.00	0.00	0.00	3272617.00	1125452.99	214716.40	0.00	1340169.39	1932447.61	2147164.01
2		Computerisation of A/C Section Software	10.00	1441382.00	0.00	0.00	1441382.00	495691.27	94569.07	0.00	590260.34	851121.66	945690.73
		Total		**4713999.00**	**0.00**	**0.00**	**4713999.00**	**1621144.26**	**309285.47**	**0.00**	**1930429.73**	**2783569.27**	**3092854.74**
D													
		Capital Work in Progress											
		Buildings											
12		Shikshak Bavan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31		Electronics Deptt. (Matching grant for Bldg.)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34		Extension of Language Building	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40		Law Deptt. Building Renovation	0.00	173928.00	1412.00	0.00	175340.00	0.00	0.00	0.00	0.00	175340.00	173928.00
41		History - Building Renovation	0.00	1287106.00	0.00	0.00	1287106.00	0.00	0.00	0.00	0.00	1287106.00	1287106.00
47		Space Science Centre at Panhala	0.00	1832919.00	212250.00	0.00	2045169.00	0.00	0.00	0.00	0.00	2045169.00	1832919.00
50		Statistics- Renovation and Furniture.	0.00	253747.00	0.00	0.00	253747.00	0.00	0.00	0.00	0.00	253747.00	253747.00
51		Wind-mill renovation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53		Sericulture Rearing house	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54		Extension - V.S.Khandekar Smriti Sangrahalaya	0.00	253889.00	0.00	0.00	253889.00	0.00	0.00	0.00	0.00	253889.00	253889.00
55		Museum Building Complex- Civil Work	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60		International Hostel - Civil Work	0.00	50000.00	-50000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50000.00
61		Edu-Sat Project	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
66		New Sports Complex	0.00	33266209.00	200004.00	0.00	33466213.00	0.00	0.00	0.00	0.00	33466213.00	33266209.00
75		Computer Science Building - Civil work	0.00	10325000.00	1073261.00	0.00	11398261.00	0.00	0.00	0.00	0.00	11398261.00	10325000.00
78		Renovation of Bank /Post Building - Civil work	0.00	635604.00	0.00	0.00	635604.00	0.00	0.00	0.00	0.00	635604.00	635604.00
79		Language Lab for Foreign Language Dept.	0.00	938658.00	0.00	0.00	938658.00	0.00	0.00	0.00	0.00	938658.00	938658.00
80		Rest Room for Securities	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

SHIVAJI UNIVERSITY, KOLHAPUR

AS.1 FIXED ASSETS

Sr. No.	Sr.No. in Estate	Particulars	Depr. Rate %	GROSS BLOCK Original Cost As On 31/03/2015	Additions during the year	Adj / Trns / Sale During year	Cost As On 31/03/2016	DEPRECIATION BLOCK Upto 31/03/2015	Dep. for the year	Adj / Trns / Sale During year	Dep. Upto 31/03/2016	NET BLOCK W. D. V. as on 31/03/2016	W. D. V. as on 31/03/2015
82		Construction of Synthetic track	0.00	11744578.00	0.00	0.00	11744578.00	0.00	0.00	0.00	0.00	11744578.00	11744578.00
85		Construction of fabricating coldrooms at Biochem Lab	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
86		Renovation and repairs of Chemistry Lab (Xth Plan)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
93		Commerce X Plan	0.00	200000.00	0.00	0.00	200000.00	0.00	0.00	0.00	0.00	200000.00	200000.00
94		Law X Plan	0.00	500000.00	0.00	0.00	500000.00	0.00	0.00	0.00	0.00	500000.00	500000.00
96		Journalism X Plan	0.00	250000.00	0.00	0.00	250000.00	0.00	0.00	0.00	0.00	250000.00	250000.00
97		Marathi X Plan	0.00	150000.00	0.00	0.00	150000.00	0.00	0.00	0.00	0.00	150000.00	150000.00
98		Hindi X Plan	0.00	150000.00	0.00	0.00	150000.00	0.00	0.00	0.00	0.00	150000.00	150000.00
99		Foreign Language X Plan	0.00	100000.00	0.00	0.00	100000.00	0.00	0.00	0.00	0.00	100000.00	100000.00
100		History X Plan	0.00	338501.00	0.00	0.00	338501.00	0.00	0.00	0.00	0.00	338501.00	338501.00
101		Sociology X Plan	0.00	238499.00	0.00	0.00	238499.00	0.00	0.00	0.00	0.00	238499.00	238499.00
102		PoliticaL Science X Plan	0.00	238499.00	0.00	0.00	238499.00	0.00	0.00	0.00	0.00	238499.00	238499.00
103		Replacement of telephone lines	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
105		Recreation Hall for Hostels	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
108		Sociology	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
113		History XI Plan	0.00	1640386.00	0.00	0.00	1640386.00	0.00	0.00	0.00	0.00	1640386.00	1640386.00
118		Dr. Babasaheb Ambedkar Study Centre - Civil	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
119		Nano - Biotechnology Complex - Civil work	0.00	39889.00	0.00	0.00	39889.00	0.00	0.00	0.00	0.00	39889.00	39889.00
120		Ladies Hostel for ISET - Civil work	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
121		Microbiology - Civil Work	0.00	149282.00	0.00	0.00	149282.00	0.00	0.00	0.00	0.00	149282.00	149282.00
122		Construction of Building under MOU with Indian Institute of Geomagnetism - Engineering Section	0.00	84405.00	0.00	84405.00	0.00	0.00	0.00	0.00	0.00	0.00	84405.00
123		Golden Jubilee Study Hall	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
124		Golden Jubilee Earn and Learn Hostel for Women	0.00	17000.00	3205238.00	0.00	3222238.00	0.00	0.00	0.00	0.00	3222238.00	17000.00
125		Research Scholars Hostel	0.00	5000.00	2956888.00	0.00	2961888.00	0.00	0.00	0.00	0.00	2961888.00	5000.00
126		Construction of Womens Hostel XII th Plan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
127		Geography Dept. XII th Plan	0.00	742091.00	0.00	0.00	742091.00	0.00	0.00	0.00	0.00	742091.00	742091.00
128		Library. XII th Plan	0.00	25180000.00	0.00	0.00	25180000.00	0.00	0.00	0.00	0.00	25180000.00	25180000.00
129		School of Nano Science And Technology. XII th Plan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
130		Special Development Grant for Universities XI th Plan	0.00	10000000.00	0.00	0.00	10000000.00	0.00	0.00	0.00	0.00	10000000.00	10000000.00
131		Special Development Grant for Universities XII th Plan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
132		Computer Science Dept.	0.00	15999396.00	0.00	0.00	15999396.00	0.00	0.00	0.00	0.00	15999396.00	15999396.00
133		School of Nano Science And Technology - Building - Civil	0.00	31707032.00	2098657.00	0.00	33805689.00	0.00	0.00	0.00	0.00	33805689.00	31707032.00
134		School of Nano Science And Technology - Compound Wall	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
135		School of Nano Science And Technology - Building - Library	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
136		Swimming Tank Complex	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
137		Replacement of water-supply scheme	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
138		Renovation of Chemistry Building	0.00	101413.00	974890.00	0.00	1076303.00	0.00	0.00	0.00	0.00	1076303.00	101413.00
139		Renovation of Physics Building	0.00	38169.00	1581261.00	0.00	1619430.00	0.00	0.00	0.00	0.00	1619430.00	38169.00
140		Renovation of Mathematics Building	0.00	200566.00	0.00	0.00	200566.00	0.00	0.00	0.00	0.00	200566.00	200566.00
141		Renovation of CFC Building	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
142		Renovation of Education Building	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
143		Renovation of USIC Building	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
144		Renovation of Girls Hostel	0.00	1277965.00	874202.00	0.00	2152167.00	0.00	0.00	0.00	0.00	2152167.00	1277965.00
145		Yashwantrao Chavan School of Rural Development - Civil Work.	0.00	967101.00	0.00	0.00	967101.00	0.00	0.00	0.00	0.00	967101.00	967101.00

SHIVAJI UNIVERSITY, KOLHAPUR

AS.1 FIXED ASSETS

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146		Convention Centre	0.00	39890.00	0.00	0.00	39890.00	0.00	0.00	0.00	0.00	39890.00	39890.00
914		Journalism and Mass Communication	0.00	5000.00	0.00	0.00	5000.00	0.00	0.00	0.00	0.00	5000.00	5000.00
915		Shivaji University Co-op. Consumers Stores	0.00	0.00	1820936.00	0.00	1820936.00	0.00	0.00	0.00	0.00	1820936.00	0.00
916		Extension of Substation	0.00	0.00	499913.00	0.00	499913.00	0.00	0.00	0.00	0.00	499913.00	0.00
917		Zoology Modernisation And Upgradation - Civil work	0.00	217829.00	336806.00	0.00	554635.00	0.00	0.00	0.00	0.00	554635.00	217829.00
918		Lok-kala Development Centre and Multi Purpose Hall	0.00	49014.00	0.00	0.00	49014.00	0.00	0.00	0.00	0.00	49014.00	49014.00
919		Renovation of Library Building - Civil Work	0.00	245102.00	262464.00	0.00	507566.00	0.00	0.00	0.00	0.00	507566.00	245102.00
920		Library Building Renovation civil work	0.00	27339000.00	161513.00	0.00	27500513.00	0.00	0.00	0.00	0.00	27500513.00	27339000.00
921		Upgradation/Modernisation of Hostel - Civil Work	0.00	1817251.00	1585774.00	0.00	3403025.00	0.00	0.00	0.00	0.00	3403025.00	1817251.00
922		Renovation of Admn. Bldg. Civil work	0.00	1585057.00	11500.00	0.00	1596557.00	0.00	0.00	0.00	0.00	1596557.00	1585057.00
923		Renovation of Humanity Building - Civil work	0.00	109669.00	61470.00	0.00	171139.00	0.00	0.00	0.00	0.00	171139.00	109669.00
924		Extension to Vidhayarthi Bhavan	0.00	709694.00	174231.00	0.00	883925.00	0.00	0.00	0.00	0.00	883925.00	709694.00
925		Renovation of Press Bldg.(Extension) - Civil Work	0.00	251240.00	167176.00	0.00	418416.00	0.00	0.00	0.00	0.00	418416.00	251240.00
926		Renovation of Rajarshi Shahu Research Centre - Civil work	0.00	363197.00	52000.00	0.00	415197.00	0.00	0.00	0.00	0.00	415197.00	363197.00
927		Renovation of Statistical Building (Electrical)	0.00	64803.00	0.00	0.00	64803.00	0.00	0.00	0.00	0.00	64803.00	64803.00
928		Renovation of Sports Ground	0.00	58246.00	0.00	0.00	58246.00	0.00	0.00	0.00	0.00	58246.00	58246.00
929		Renovation of Canteen Bldg. Civil Work	0.00	19480.00	0.00	0.00	19480.00	0.00	0.00	0.00	0.00	19480.00	19480.00
930		Pariksha Bhavan - Civil work	0.00	422401.00	367057.00	0.00	789458.00	0.00	0.00	0.00	0.00	789458.00	422401.00
932		Compound Wall	0.00	530176.00	496574.00	0.00	1026750.00	0.00	0.00	0.00	0.00	1026750.00	530176.00
933		Renovation of Health Centre - Civil Work	0.00	57117.00	0.00	0.00	57117.00	0.00	0.00	0.00	0.00	57117.00	57117.00
934		Renovation of Five Bungalows - Civil	0.00	80272.00	0.00	0.00	80272.00	0.00	0.00	0.00	0.00	80272.00	80272.00
935		Study Centres at Satara and Sangli	0.00	48748.00	0.00	0.00	48748.00	0.00	0.00	0.00	0.00	48748.00	48748.00
936		Campus Landscaping	0.00	1174449.00	1234870.00	0.00	2409319.00	0.00	0.00	0.00	0.00	2409319.00	1174449.00
937		Water recycling plant	0.00	369425.00	132166.00	0.00	501591.00	0.00	0.00	0.00	0.00	501591.00	369425.00
938		Renovation of AGPM -Civil work	0.00	218690.00	154807.00	0.00	373497.00	0.00	0.00	0.00	0.00	373497.00	218690.00
939		Renovation of Quarters - Civil Work	0.00	482672.00	782324.00	0.00	1264996.00	0.00	0.00	0.00	0.00	1264996.00	482672.00
940		Renovation of Guest House - Civil Work	0.00	61622.00	44479.00	0.00	106101.00	0.00	0.00	0.00	0.00	106101.00	61622.00
941		Botany Modernisation And Up gradation - Civil work	0.00	28101.00	1518235.00	0.00	1546336.00	0.00	0.00	0.00	0.00	1546336.00	28101.00
945		Grant for Chh. Shahu Maharaj Centre for Maratha History	0.00	2994137.00	0.00	0.00	2994137.00	0.00	0.00	0.00	0.00	2994137.00	2994137.00
		Total		**190419114.00**	**22992358.00**	**84405.00**	**213327067.00**	**0.00**	**0.00**	**0.00**	**0.00**	**213327067.00**	**190419114.00**
		Grand Total		**1500455952.06**	**79908294.00**	**308412.91**	**1580055833.15**	**280561268.11**	**36671015.67**	**0.00**	**317232283.78**	**1262823549.37**	**1219894683.95**

SHIVAJI UNIVERSITY, KOLHAPUR

AS.2 INVESTMENT

Sr.No.	Particulars	Opening Balance As On 01/04/2015	Addition during the Year	Withdrawal/ Adjustments	Closing Balance As On 31/03/2016
	INVESTMENT				
A					
	Long Term Investments (More than 12 months)				
1	Shares with Co-op Society	17000.00	0.00	0.00	17000.00
2	Equity Shares from maha. Dnyan M.Mandal	1600000.00	0.00	0.00	1600000.00
3	Depreciation Fund Account	317786328.00	317810350.00	286132414.00	349464264.00
4	Golden Jubilee Fund	11400001.12	12430710.00	11400000.00	12430711.12
5	Dimond Jubilee Fund	6452873.27	2217401.00	980105.00	7690169.27
6	Centenary Fund	6422214.17	2217401.00	980105.00	7659510.17
7	Contingency fund	4073322.00	2653037.00	1968578.29	4757780.71
8	Investment S.U.Res. And Dev. Fund	534245400.95	597578177.00	519271943.00	612551634.95
9	R.N.Godbole Chair Donation from United Western Bank	10121201.54	2192048.00	1592048.00	10721201.54
10	S.U.Merit Scholarship Endowment fund	41000000.00	36000000.00	35000000.00	42000000.00
11	Shahu Research Centre (C And I)	5486501.69	756408.00	756408.00	5486501.69
12	Group Gratuity Scheme	50225348.00	49531532.00	35341532.00	64415348.00
13	Investment in F.D. (Gen.)	219069030.00	1185785279.00	1164087187.00	240767122.00
14	P. F. Investement	32912700.00	26695300.00	21695300.00	37912700.00
15	Endowment Donation Fund	14171374.61	10659227.00	7236313.00	17594288.61
16	Bank of India Chair	7555000.00	2000000.00	2000000.00	7555000.00
17	Sant Tukaram Maharaj Chair	428786.00	61323.00	54073.00	436036.00
18	Fund for Natural Disaster	24240766.00	13299784.00	11806299.00	25734251.00
19	Fine Arts	392670.41	0.00	0.00	392670.41
20	Computer Centre Fund	1353086.00	1785431.00	1353086.00	1785431.00
21	Bhagwan Mahavir Chair	8751000.00	4851000.00	4351000.00	9251000.00
22	Dr.Bapuji Salunkhe Statue Maintenance Fund	1000000.00	0.00	0.00	1000000.00
23	Silver Jubilee Fund - Statistics Dept.	50000.00	71613.00	50000.00	71613.00
24	Avishkar - 2011 Corpus Fund	5300000.00	5300000.00	5300000.00	5300000.00
25	Late Sharadabai Govindrao Pawar Adhyasan	5000000.00	0.00	0.00	5000000.00
26	Students,Parents,Teachers and Admn staff Welfare Fund	0.00	8000000.00	4000000.00	4000000.00
27	Principal R. K. Kanbarkar Prize	0.00	2500000.00	0.00	2500000.00
28	Research Sensatization grant for UG students of affiliated colleges	0.00	50000000.00	0.00	50000000.00
29	Research Initiation grant for teachers of affiliated colleges	0.00	65000000.00	0.00	65000000.00
30	Financial Assitance to Facilities to Research Students (for Registered fulltime non fellowship holder student)	0.00	10000000.00	0.00	10000000.00
31	Chatrapti Shivaji Maharaj Prize	0.00	5000000.00	0.00	5000000.00
	Total	**1309054603.76**	**2414396021.00**	**2115356391.29**	**1608094233.47**

SHIVAJI UNIVERSITY, KOLHAPUR

AS.3 ADVANCES

Sr.No.	Particulars	Opening Balance As On 01/04/2015	Paid during the year	Received / Adjustments	Closing Balance As On 31/03/2016
	ADVANCES				
A					
1	Advances to Contractors,Suppliers for University work etc.	15932327.35	14953240.00	9128962.00	21756605.35
2	Advances paid to Employees for University work	3514987.75	10732967.00	10533740.00	3714214.75
3	Salary / T.A. / Medical advances by Employees	3135851.00	750000.00	1860572.00	2025279.00
4	Festival advances by Employees	2487921.00	5200000.00	4758000.00	2929921.00
5	Advances for purchase of cycles/vehicles/computer to employees	857336.00	1078450.00	669386.00	1266400.00
6	Advance to Salary Grants	320537357.00	400100000.00	324742897.00	395894460.00
7	Advances to colleges for University Works	86855372.70	89548180.00	48764060.00	127639492.70
8	Advances to college employees to University work	4747262.70	3771000.00	3040681.00	5477581.70
9	Other Advances	7225726.55	1093148.00	6322615.00	1996259.55
10	NSS Advance	625470.89	30000.00	15000.00	640470.89
11	Receipt of Deposit from Supplier / Other Agency	616027.00	1238907.00	0.00	1854934.00
12	Advance Payment to Cashier	0.00	10260000.00	10260000.00	0.00
13	Recovery of Advance for Educational facilities to employees.	11985.00	19588.00	7900.00	23673.00
	Total	**446547624.94**	**538775480.00**	**420103813.00**	**565219291.94**

SHIVAJI UNIVERSITY, KOLHAPUR

AS.4 ACCOUNTS RECEIVABLES

Sr.No.	Particulars	Opening Balance As On 01/04/2015	Paid during the year	Received / Adjustments	Closing Balance As On 31/03/2016
	ACCOUNTS RECEIVABLES				
A					
1	Salary/General Debts Receivable	830807.00	0.00	0.00	859987.00
2	Projects Grant Receivable	197713937.91	0.00	0.00	242722135.83
	Total	**198544744.91**	**0.00**	**0.00**	**243582122.83**

SHIVAJI UNIVERSITY, KOLHAPUR

AS.5 STOCK ACCOUNT

Sr.No.	Particulars	Opening Balance As On 01/04/2015	Paid during the year	Received / Adjustments	Closing Balance As On 31/03/2016
	STOCK ACCOUNT				
A					
1	Paper Stock Accounts	4628229.49	19782952.00	17435624.00	6975557.49
2	Central Stores Stock Account	297285.00	1589026.00	1644021.00	242290.00
	Total	**4925514.49**	**21371978.00**	**19079645.00**	**7217847.49**

SHIVAJI UNIVERSITY, KOLHAPUR

AS.6 CASH And BANK BALANCES

Sr.No.	Particulars	Opening Balance As On 01/04/2015	Transaction during the year Dr	Transaction during the year Cr	Closing Balance 31/03/2016
	ASSETS				
A					
1					
	CASH And BANK BALANCES				
1	A/c - 02890110127926 Network Programme for... Archegoniate (DBT) Botany Deptt. Shivaji University Kolhapur	0.00	825354.00	627416.00	197938.00
2	A/C- 02890110138809 IDENTIFICATION OF ... IN KOKUM SCHOOL OF NANO SCIENCE SHIVAJI UNIVERSITY KOLHAPUR	0.00	1700000.00	2079.00	1697921.00
3	A/C -02890110136379 DST Women Scientist A (Dr Jasmin S. Shaikh) Shivaji University Kolhapur	0.00	807373.00	438291.00	369082.00
4	A/C - 02890110132593 SERB Project- Phytoremediation .... Water. Dept of Bio-Technology Shivaji University Kolhapur	0.00	503507.00	255981.00	247526.00
5	A/c 915020055386875 AXIS SHIVAJI UNIVERSITY KOLHAPUR	0.00	194097.00	0.00	194097.00
	Total	**0.00**	**4030331.00**	**1323767.00**	**2706564.00**
	CASH And BANK BALANCES				
A					
2					
	Balance in Current Accounts				
1	A/c - 122337 Shivaji University (R N GODBOLE CHAIR)	0.00	0.00	0.00	0.00
2	A/c - 1667 Shivaji University Kolhapur.	0.00	0.00	0.00	0.00
3	A/c - 1 UCO Bank Shivaji University	68187749.32	2116140203.24	2127973282.00	56354670.56
4	A/c - 61 Shivaji University Salary	114055.51	839939185.00	822981285.00	17071955.51
5	A/c - 16034 UGC-SAP-DRS Dept.of. Economics-	359350.00	14518.00	0.00	373868.00
6	A/c - 16927 DST-FIST-PROJECT.Dept. of Physics.	1426202.00	722060.00	761684.00	1386578.00
7	A/c - 17785 DST PROJECT PHOTOELECTO CHEMICAL.....THIN FILMS	418457.00	16905.00	0.00	435362.00
8	A/c - 17757 UGC-SAP-DRS(PHASE-1) DEPT OF SOCIOLOGY	875.00	901.00	875.00	901.00
9	A/c - 17808 UGC(ASIST) PROGRAMME HEAD OF DEPT. PHYSICS S. U. KOLHAPUR	130281.00	5263.00	0.00	135544.00
10	A/c - 18038 Bhagwan Mahavir Chair	729366.44	6230201.50	6196453.75	763114.19
11	A/c - 017720 UGC-DRS (SAP) PHASE II DEPTT. OF PHYSICS	966672.00	39119.00	0.00	1005791.00
12	A/c - 729 Shivaji University Staff P. Fund.	4412244.73	5529553.60	8058446.00	1883352.33
13	A/c - 1234 Shivaji University Gratuity Fund.	7213145.77	30831946.22	35094570.00	2950521.99
14	A/c - 11297 Endowment and Donation (Trust Fund)	1929776.21	7193487.24	8639950.00	483313.45
15	Ac No. 20027601139 S.U.Kolhapur Current (Old Ac - 180)	20494615.84	737032832.50	692723725.00	64803723.34
16	A./c -20027648601 S U MERIT SCH ENDOWMENT FUND (Old A./c - 8251)	0.00	0.00	0.00	0.00
17	A/c - 2531 [B.O.I]Shivaji University Kolhapur	2483249.98	144079831.00	145446002.50	1117078.48

SHIVAJI UNIVERSITY, KOLHAPUR

AS.6 CASH And BANK BALANCES

Sr.No.	Particulars	Opening Balance As On 01/04/2015	Transaction during the year Dr	Transaction during the year Cr	Closing Balance 31/03/2016
18	A/c - 21742 Shivaji University Kolhapur.	1597263.11	950206.00	298427.38	2249041.73
19	A/c - 10275 FINANCE AND ACCOUNTS OFFICER, S.U. KOLHAPUR	570984.00	22542054.00	22524189.00	588849.00
20	A/c -10967003576 (SHAHU SANSHODHAN) SHIVAJI UNIVERSITY (OLD AC NO 5398)	1766653.00	500609.00	153715.00	2113547.00
21	PLA--A/c.No.180 SHIVAJI UNIVERSITY	0.90	0.00	0.00	0.90
22	A/c - 14509 Shivaji University Fine Arts Faculty	246387.24	28270.00	0.00	274657.24
23	A/c-10302 UCO NSS SHIVAJI UNIVERSITY KOP.	10843686.09	12407582.00	17706916.00	5544352.09
24	A/c - 347 Shivaji University Depreciation Fund	5478084.74	389430459.00	353147519.00	41761024.74
25	A/c - 01 IDBI Shivaji University, Kolhapur	20468633.45	243231277.59	261549853.57	2150057.47
26	A/c - 1667 IDBI Shivaji University Kolhapur.	14979755.50	52603051.10	65424471.00	2158335.60
27	A/c - 121800 IDBI Shivaji University Convacation Fee	3966.00	160.00	0.00	4126.00
28	A/c - 957 IDBI LATE V S KHANDEKAR SMRUTI SANGRAHALAYA	7188.00	290.00	0.00	7478.00
29	A/c- 1216 IDBI SHIVAJI UNIVERSITY FUND FOR NATURAL DISASTERS	489328.00	10142499.00	7678477.00	2953350.00
30	A/c - 18766 Shivaji University Research & Development Fund	13905929.12	656882838.00	598833845.00	71954922.12
31	A/c - 122337 IDBI Shivaji University (R N Godbole Chair)	593421.12	1060560.00	924166.00	729815.12
32	A/c - 30309146380 [SBI] - Shivaji University, Kolhapur	200450.00	13257691.00	13000112.00	458029.00
33	A/C No 0012 (BOI) Bio-Systematics of...in Vigna(NAIP) Botany Dept.	16885.00	1375.00	0.00	18260.00
34	A/c - 20698 DST-FIST-Programme Chemistry Deptt. S.U. Kolhapur	2893935.00	203687.00	673891.00	2423731.00
35	A/c. 02890110008416 DST-FIST Project, Department of Statistics, SUK	1199.00	49.00	1248.00	0.00
36	A/c 02890110008423 Refresher course in Experimental Physics, DOP,SUK	66883.00	2702.00	0.00	69585.00
37	A/c. 02890110021668 DST-PURSE, Shivaji University, Kolhapur.	6575.00	55520883.00	55000000.00	527458.00
38	A/c - 090020110000449 SHIVAJI UNIVERSITY (GOVT. SCHOLARSHIP)	25396469.00	64588466.00	89774483.00	210452.00
39	A/c - 02890110049464 UGC-SAP-DRS-I Dept.of. English, Shivaji University, Kolhapur	3431.00	264844.00	264267.00	4008.00
40	Ac - 02890110051603 DBT IPLS Deptt. of Bio-Technology Shivaji University Kolhapur	3343923.00	5788675.00	8068587.00	1064011.00
41	A/c - 02890110062517 MSc Environmental Bio-Technology Teaching Programme SUK	645440.00	734975.00	511235.00	869180.00
42	Ac - 02890110072660 Department of Technology Shivaji University Kolhapur	114102.00	47159038.00	41692018.00	5581122.00
43	A/c - 02890110075586 MSc (Applied Stat & Info) Dept of Stat. Shivaji University, Kolhapur	111074.00	5303.00	111857.00	4520.00
44	A/c - 02890110082751 UGC SAP DRS - II Programme Dept of Chemistry S.U. Kolhapur	75424.00	291918.00	189596.00	177746.00
45	A/c - 02890110085394 DST FIST Project Dept of Zoology S.U. Kolhapur	162675.00	26432.00	0.00	189107.00

SHIVAJI UNIVERSITY, KOLHAPUR

AS.6 CASH And BANK BALANCES

Sr.No.	Particulars	Opening Balance As On 01/04/2015	Transaction during the year Dr	Transaction during the year Cr	Closing Balance 31/03/2016
46	A/c - 02890110089125 Indo-Japan DST Project Deptt of Technology S.U. Kolhapur	40378.00	1441.00	9812.00	32007.00
47	A/c - 02890110090589 DOT CORPUS FUND S.U. Kolhapur	181262.00	259181.00	3513.00	436930.00
48	A/c - 02890110090596 DOT FACULTY DEVELOPMENT FUND S.U. Kolhapur	177749.00	259181.00	0.00	436930.00
49	A/c - 02890110090565 DOT EQUIPMENT REPLACEMENT FUND S.U. Kolhapur	177749.00	259181.00	0.00	436930.00
50	A/c - 02890110090572 DOT MAINTENANCE FUND S.U. Kolhapur	177749.00	259181.00	0.00	436930.00
51	A/c - 02890110098882 DBT Project Construction . . . Effluent Dept. of Biotech S.U.Kolhapur	507247.00	732158.00	826783.00	412622.00
52	A/c - 02890110098899 DST-SAIF Scheme Shivaji University. Kolhapur	20350685.00	910850.00	7036165.00	14225370.00
53	A/c - 02890110098905 SERB Project - Cytotanxonomical . . . Cajan Dept of Botany, S.U. Kolhapur	372091.00	364532.00	473218.00	263405.00
54	A/c - 02890110098912 SERB Project - Prospecting a . . . Amylases Dept of BioChemistry S.U. Kolhapur	56221.00	405964.00	380737.00	81448.00
55	A/c - 02890110105764 SERB Project - Designing . . .Transformation, Deptt of Chemistry S.U. Kolhapur	1503472.00	499098.00	1930569.00	72001.00
56	A/c - 02890110105757 SERB Project - Photocatalytic . . . thin films, Deptt of Physics S.U. Kolhapur	1200000.00	300550.00	1162993.00	337557.00
57	A/c - 02890110112670 NMM Project Shivaji University. Kolhapur	52384.00	439757.00	479984.00	12157.00
58	A/c - 02890110113233 SERB Project - Domestication . . . Cucurbitis Dept of Botany, S.U. Kolhapur	597818.00	317140.00	810969.00	103989.00
59	A/c - 02890110118627 UGC-SAP-DRS-PHASE-II BIOCHEMISTRY DEPT	0.00	602538.00	528312.00	74226.00
60	A/c - 02890110120231 MICRO-PROPAGATION . . . WESTERN MAHA, DST-NASI, DEPTT OF BOTANY SUK	178128.00	39626.00	215012.00	2742.00
	Total	**238428719.07**	**5471052277.99**	**5399263213.20**	**310217783.86**
3	**Cash in Hand**				
1	CASH IN HAND	0.00	240853641.00	240853641.00	0.00
	Total	**0.00**	**240853641.00**	**240853641.00**	**0.00**
	Grand Total	**238428719.07**	**5715936249.99**	**5641440621.20**	**312924347.86**

SHIVAJI UNIVERSITY, KOLHAPUR

LI.1 GENERAL FUND And OTHER FUNDS

Sr.No.	Particulars	Opening Balance As On 01/04/2015	Add/ Recevied During the Year	Paid During the Year	Closing Balance As On 31/03/2016
	GENERAL FUND And OTHER FUNDS				
A					
	GENERAL FUNDS				
1	University Fund (Surplus)	1350673.18	0.00	0.00	1350673.18
2	Fund from Agency Scheme	265584.20	0.00	0.00	265584.20
3	Contingency Fund	4073322.00	684459.00	0.00	4757781.00
4	Research And Development Fund	526077813.75	187632343.00	40607539.00	673102617.75
5	Fund other than Grant	732513.00	0.00	0.00	732513.00
6	Fund from Shramik Vidyapeeth	294615.50	0.00	0.00	294615.50
7	Group Gratuity Fund	57484074.77	10364365.22	482570.00	67365869.99
8	Jubilli Fund	10945252.73	3505302.00	0.00	14450554.73
9	USDA (PL 480)	284002.69	0.00	0.00	284002.69
10	Receipt for Silver Jubilee Fund for Stat Dept.	55456.00	21613.00	0.00	77069.00
11	Corpus Fund - Botany Dept.	641880.00	80620.00	0.00	722500.00
12	Golden Jubilee Fund	12256311.00	0.00	0.00	12256311.00
13	Donation for Dr. Pandurang Vasudev Sukhatme Memorial Prize Fund for Statistics Dept..	19001.00	0.00	0.00	19001.00
14	Lead college Administrative charges	5809854.50	60587.00	43444.00	5826997.50
15	Vice-Chancellors Corpus Fund	533554.00	427680.00	0.00	961234.00
16	TEQIP - II Prog. Technology Department Funds.	710996.00	1036724.00	0.00	1747720.00
17	Golden Jubilee Fund - Physics Dept.	211000.00	20000.00	0.00	231000.00
18	Punyashlok Ahilyabai Holkar Adhyasan	13047.00	0.00	0.00	13047.00
19	Research Sensatization grant for UG students of affiliated colleges	0.00	50000000.00	0.00	50000000.00
20	Research Initiation grant for teachers of affiliated colleges	0.00	65000000.00	0.00	65000000.00
21	Financial Assitance to Facilities to Research Students (for Registered fulltime non fellowship holder student)	0.00	10000000.00	0.00	10000000.00
22	Chatrapti Shivaji Maharaj Prize	0.00	5000000.00	0.00	5000000.00
	Total	**621758951.32**	**333833693.22**	**41133553.00**	**914459091.54**
	EARMARKED FUNDS				
B					
1					
	Earmarked Funds				
1	Admn Bldg,Books And Equipments	3285076.47	0.00	0.00	3285076.47
2	Maharshi Vitthal Ramji Shinde Adhyasan	981243.00	50000.00	0.00	1031243.00
3	Late Sharadabai Govindrao Pawar Adhyasan	4951120.00	413978.00	18802.00	5346296.00
4	Padmshri Dr. G. G. Jadhav Patrakarita Adhyasan	100000.00	50000.00	0.00	150000.00
5	Lokshahir Annabhau Sathe Adhyasan	108925.00	150000.00	60058.00	198867.00
6	Punyashlok Ahilyabai Holkar Adhyasan	13407.00	50000.00	34970.00	28437.00
7	Loknete Balasaheb Desai Chair	50000.00	50000.00	19020.00	80980.00
8	Yashwantrao Chavan Adhyasan	0.00	0.00	46085.00	-46085.00
2					
	UGC Grants				

SHIVAJI UNIVERSITY, KOLHAPUR

LI.1 GENERAL FUND And OTHER FUNDS

Sr.No.	Particulars	Opening Balance As On 01/04/2015	Add/ Recevied During the Year	Paid During the Year	Closing Balance As On 31/03/2016
1	Books	35689709.00	5036631.00	0.00	40726340.00
2	Scientific Equipments	106313072.90	16034497.00	0.00	122347569.90
3	Buildings	69389242.79	51715683.00	0.00	121104925.79
4	Press Machinery	80667.00	0.00	0.00	80667.00
5	Play Ground	12885.00	0.00	0.00	12885.00
6	Audio Visual Aids	42129.79	0.00	0.00	42129.79
7	Reprografic Facilities	2894291.65	0.00	0.00	2894291.65
8	Spl.Asstt. For Book Equip. (Equip only)	2500000.00	0.00	0.00	2500000.00
9	Others	134000.00	-84000.00	0.00	50000.00
10	Grant for V-SAT	1235816.00	0.00	0.00	1235816.00
3					
	State Govt Grants				
1	Books	125000.96	0.00	0.00	125000.96
2	Scientific Equipments	31147336.08	0.00	0.00	31147336.08
3	Buildings	51113331.64	4768543.00	0.00	55881874.64
4	Play Ground	310466.00	0.00	0.00	310466.00
5	Internal Roads	543903.53	0.00	0.00	543903.53
6	Press Machinery	175252.00	0.00	0.00	175252.00
7	Vehicles	109525.00	0.00	0.00	109525.00
8	Furnitures	491493.00	2049950.00	0.00	2541443.00
9	Fencing	268400.00	0.00	0.00	268400.00
10	Synthetic trac on Existing Athelatic Trac	11700000.00	0.00	0.00	11700000.00
4					
	Land				
1	Acquisation of Land	1437361.35	0.00	0.00	1437361.35
5					
	GOVT. OF INDIA				
1	Scientific Equipments	88192109.00	447729.00	0.00	88639838.00
	Total	**413395764.16**	**80733011.00**	**178935.00**	**493949840.16**
	ENDOWMENT FUNDS				
C					
	Endowment Funds				
1	Endowmwnt And Donation	699905.62	0.00	0.00	699905.62
2	SU Merit Scholarship	47432785.06	5072075.06	3707265.00	48797595.12
3	Donation Bank of India And Solapur Munciple Corp.	238638.00	0.00	0.00	238638.00
4	Principal R. K. Kanbarkar Prize	0.00	2600000.00	0.00	2600000.00
	Total	**48371328.68**	**7672075.06**	**3707265.00**	**52336138.74**
	Grand Total	**1083526044.16**	**422238779.28**	**45019753.00**	**1460745070.44**

SHIVAJI UNIVERSITY, KOLHAPUR

LI.2 DEPRECIATION FUND

Sr.No.	Particulars	Opening Balance As On 01/04/2015	Current Year Receivables	Current Year Withdrawls	Current Year Interest	Closing Balance As On 31/03/2016
DEPRECIATION FUND						
A						
1	Depreciation Fund	322228726.49	51812500.00	17229892.00	32440708.00	389252042.49
	Total	**322228726.49**	**51812500.00**	**17229892.00**	**32440708.00**	**389252042.49**

SHIVAJI UNIVERSITY, KOLHAPUR

LI.3 RESERVE And SURPLUS

Sr.No.	Particulars	Opening Balance As On 01/04/2015	Add / Received during the year	Paid during the year	Closing Balance As On 31/03/2016
	RESERVE And SURPLUS				
A					
1	Surplus	1559740683.83	77770772.74	0.00	1637511456.57
	Total	**1559740683.83**	**77770772.74**	**0.00**	**1637511456.57**

SHIVAJI UNIVERSITY, KOLHAPUR

LI.4 DEPOSITS

Sr.No.	Particulars	Opening Balance As On 01/04/2015	Add / Received during the year	Paid during the year	Closing Balance As On 31/03/2016
	DEPOSITS				
A					
1	Library Deposit	5933955.50	1061473.00	2182049.00	4813379.50
2	Laboratory Deposit	4990772.00	721916.00	1100388.00	4612300.00
3	Hostel Deposit	2397370.00	268900.00	-1526441.00	4192711.00
4	Thesis Deposit	1400550.00	157000.00	634850.00	922700.00
5	Earnest Money DeposIt	2639844.36	2044896.00	3215342.00	1469398.36
6	Security Deposit	12057406.50	5674254.00	10355509.50	7376151.00
7	Mess Deposit	45460.00	0.00	45460.00	0.00
8	Other Deposit	70516.89	0.00	70182.00	334.89
	Total	**29535875.25**	**9928439.00**	**16077339.50**	**23386974.75**

SHIVAJI UNIVERSITY, KOLHAPUR

LI.5 OTHER LIABILITIES

Sr.No.	Particulars	Opening Balance As On 01/04/2015	Add / Received during the year	Less Paid during the year	Closing Balance As On 31/03/2016
	OTHER LIABILITIES				
A					
1	Bills payable	19862282.67	13849695.00	10643558.00	23068419.67
2	Salary/General Debts Payable	366763598.44	0.00	0.00	480170809.44
3	Projects Grant Payable	179085875.35	0.00	0.00	168082197.03
4	Providend Fund	37996949.73	5443163.60	3105446.00	40334667.33
5	Dr. Appasaheb Pawar Earn And Learn Pratishthan	6926.88	0.00	0.00	6926.88
6	PLA 180 Schollarship Grant Recd. (State Govt.)	-9508844.10	0.00	-9508844.10	0.00
7	Fine Arts	822661.65	28270.00	0.00	850931.65
8	Bills payable (NSS)	30883.00	0.00	0.00	30883.00
9	Endowment Fund	15985406.02	2661469.24	798210.00	17848665.26
10	Bank of India Chair	7674118.11	739065.00	57961.38	8355221.73
11	Sant Tukaram Maharaj Adhyasan	417495.70	12334.00	4926.00	424903.70
12	Fund for Natural Disaster	25865615.00	4589551.00	853408.00	29601758.00
13	UWB Godbole Chair	10499701.66	1060560.00	37753.00	11522508.66
14	Shahu Research Centre (C And I)	4891042.69	2190613.00	187464.00	6894191.69
15	NSS Fund	15035096.98	12420927.00	17284416.00	10171607.98
16	SAP DRS Physics	-1241931.72	39119.00	0.00	-1202812.72
17	Computer Centre Fund	1353990.00	432345.00	0.00	1786335.00
18	Bhagwan Mahavir Chair	6224385.44	898608.75	263311.00	6859683.19
19	Dr.Bapuji Salunkhe Statue Maintenance Fund	1589948.00	95000.00	70000.00	1614948.00
20	GRANTS TOWARDS GOVT. SCHOLARSHIPS (BOI)	19570628.00	46999675.00	66794016.00	-223713.00
	Total	**702925829.50**	**91460395.59**	**90591625.28**	**806198132.49**

SHIVAJI UNIVERSITY, KOLHAPUR

GENERAL SALARY AC DEBTS

	Particulars	Opening Balance As On 01/04/2015		Transaction during the year		Closing Balance As On 31/03/2016	
		Dr	Cr	Dr	Cr	Dr	Cr
A. General A/C							
1	Salary A/C (Usic)	0.00	1,39,982.36	0.00	0.00	0.00	1,39,982.36
2	Professional Tax	0.00	2,145.00	0.00	0.00	0.00	2,145.00
3	M.B.A. / M.M.S Admission Entrance Exam.	0.00	9,04,555.15	0.00	0.00	0.00	9,04,555.15
4	Refundable Employees P.F. Contribution	0.00	1,14,907.00	0.00	0.00	0.00	1,14,907.00
5	Press Employees P.F. Contribution	90,503.00	0.00	-2,569.00	760.00	87,174.00	0.00
6	Receipt/Payment from J.D. (H.E.) Kop. GPF Withdrawal /Advane/Final Payment to/of University Employees	0.00	0.00	4,05,33,301.00	4,05,33,301.00	0.00	0.00
7	Surcharg	0.00	305.00	0.00	-305.00	0.00	0.00
8	Press Employee's Pension/Family Pension Contribution	0.00	1,68,541.00	0.00	0.00	0.00	1,68,541.00
9	Payable Against Cheque Cancellation	0.00	78,62,294.00	9,65,54,600.00	10,41,29,120.00	0.00	1,54,36,814.00
10	G.I.S. Receipt (LIC)	0.00	72,594.00	12,18,113.00	12,92,165.00	0.00	1,46,646.00
11	Income Tax	0.00	7,28,861.00	33,21,847.00	34,10,287.00	0.00	8,17,301.00
12	VAT	0.00	2,56,711.00	9,48,530.00	10,34,804.00	0.00	3,42,985.00
13	Education Cess	230.00	0.00	-230.00	0.00	0.00	0.00
14	Receipt against Consultancy Charges	0.00	7,06,221.00	1,02,350.00	2,25,850.00	0.00	8,29,721.00
15	Secondary And Higher Educaiton Cess (SHES)	148.00	0.00	-148.00	0.00	0.00	0.00
16	E-Service Fee from the students (MKCL)	0.00	1,42,97,066.00	2,01,92,600.00	1,27,53,912.00	0.00	68,58,378.00
17	Receipt for Moot Court Competition under Law Dept.	27,710.00	0.00	0.00	0.00	27,710.00	0.00
18	Receipt against Students Safety Insurance Claims	0.00	2,00,000.00	1,00,000.00	21,107.00	0.00	1,21,107.00
19	Publication of Kolhapurs Cultural History	2,31,096.00	0.00	0.00	0.00	2,31,096.00	0.00
20	Income Tax (TCS for Scrap, etc.)	0.00	107.00	0.00	-107.00	0.00	0.00
21	Local Body Tax (LBT)	0.00	8,83,359.00	12,86,260.00	4,66,536.00	0.00	63,635.00
22	Assistance to Physically Challenged University Employee	4,81,120.00	0.00	50,000.00	17,113.00	5,14,007.00	0.00
23	Statistical Consultancy Unit (Dr. D. T. Shirke)	0.00	1,05,759.00	1,500.00	27,500.00	0.00	1,31,759.00
24	Receipt for Students, Parents, Teachers and Administrative Staff welfare fund.	0.00	47,04,481.00	24,87,406.00	59,78,052.00	0.00	81,95,127.00
	Total : A	**8,30,807.00**	**3,11,47,888.51**	**16,67,93,560.00**	**16,98,90,095.00**	**8,59,987.00**	**3,42,73,603.51**
B. Salary A/c							
1	Sal. Loan included Refundable recovery made by salary Alc.	0.00	33,09,69,209.93	28,97,69,439.00	40,01,00,000.00	0.00	44,12,99,770.93
2	Salary Fund	0.00	46,46,500.00	49,065.00	0.00	0.00	45,97,435.00
	Total : B	**0.00**	**33,56,15,709.93**	**28,98,18,504.00**	**40,01,00,000.00**	**0.00**	**44,58,97,205.93**
	Grand Total :	**8,30,807.00**	**36,67,63,598.44**	**45,66,12,064.00**	**56,99,90,095.00**	**8,59,987.00**	**48,01,70,809.44**

SHIVAJI UNIVERSITY, KOLHAPUR

Receivable - Payable(Projec)

	Particulars	Opening Balance As On 01/04/2015		Transaction during the year		Closing Balance As On 31/03/2016	
		Dr	Cr	Dr	Cr	Dr	Cr
A. Seminar And Workshops							
1	Fund for seminar - Publication of Mangroves - Dr. (Miss) L.J. Bhosale	0.00	4,515.00	0.00	0.00	0.00	4,515.00
2	Conference of Hindi teachers Held at S.U. Kop. - Dr. P.S. Patil	0.00	346.00	0.00	0.00	0.00	346.00
3	Wls for college teachers on revised B.Sc IIIrd syllabus	0.00	2,420.00	0.00	0.00	0.00	2,420.00
4	Wls on revised M.A. Part - I Syllabus in History	0.00	5,244.40	0.00	0.00	0.00	5,244.40
5	Training Prog. Of B.Sc. Part - I teachers in Computer Sci.	0.00	2,180.50	0.00	0.00	0.00	2,180.50
6	Seminar on Edu. And Human Resourse Development (Adult Edu.) (Old)	0.00	10,164.17	0.00	0.00	0.00	10,164.17
7	A Seminar on Managing Colleges in criticle time for Sr. College Princiapal	0.00	2,031.00	0.00	0.00	0.00	2,031.00
8	Seminar on Religion Culture And Politics in Medival South Indian	0.00	8,087.34	0.00	0.00	0.00	8,087.34
9	One day work shop on college Administration technology	0.00	1,800.00	0.00	0.00	0.00	1,800.00
10	National Seminar on Eco. Reforms and rural transformation 27 And 28.11.01 - Dr. V.B. Jugale	0.00	6,000.00	0.00	0.00	0.00	6,000.00
11	One day W/s on college Principals for NAAC - Stat section	0.00	100.00	0.00	0.00	0.00	100.00
12	Organisation of Symposium (Res. Fee) on Frontier in in-organic - Chemistry	0.00	588.07	0.00	0.00	0.00	588.07
13	Sumitranandan Pant Rashtriya Sangosthi	0.00	3,904.00	0.00	0.00	0.00	3,904.00
14	One day Seminar on fiscal crises of states in Govt. of India	0.00	836.00	0.00	0.00	0.00	836.00
15	RARE - T 2002 School of Energy Studies Dept!. Of Physics - Dr. S.H. Pawar	0.00	1,091.00	0.00	0.00	0.00	1,091.00
16	FA for Organisation of W/s on Trends in Edu. Globalisation And Privatisation - Dept!. Of Edu.	0.00	6,917.00	0.00	0.00	0.00	6,917.00
17	68th Annual Conf. Of the Indian Mathamatical Society - Dept! of Maths.	0.00	3,57,896.00	0.00	0.00	0.00	3,57,896.00
18	National Seminar on strengthning teachers Education Programme	0.00	39.00	0.00	0.00	0.00	39.00
19	Two-day National Seminar on Marathi	0.00	5,283.00	0.00	0.00	0.00	5,283.00
20	National Seminar on Population Poverty And Environment	0.00	3,528.00	0.00	0.00	0.00	3,528.00
21	National workshop on Solid State Sensors Theory And Application SSST A - Electronics Dept!.	1,819.00	0.00	0.00	0.00	1,819.00	0.00
22	Seminar on Botany And Industry	0.00	2,478.00	0.00	0.00	0.00	2,478.00
23	National Symposium on recent Trends in Biology And Biotechnology	0.00	1,18,776.00	0.00	0.00	0.00	1,18,776.00
24	One day W/s on Uty. level Sexual Harashment Prevention Cell	0.00	1,652.00	0.00	0.00	0.00	1,652.00
25	National Seminar on Performance Management in Teachers Education (Edu. Dept!.)	0.00	478.00	0.00	0.00	0.00	478.00
26	National Seminar on IPR And Agriculture Tech. 13/14 Oct. 03 Deptt. Of Eco. - Dr. A.A. Dange	0.00	15,300.00	0.00	0.00	0.00	15,300.00
27	National Seminar on' Resorting the Co-op. movement Dept!. Of Eco.	0.00	900.00	0.00	0.00	0.00	900.00
28	I.C.S.S.R. Seminar on Social Demention Economics Reforms	0.00	995.00	0.00	0.00	0.00	995.00
29	Guidance Programme for B.Ed Common Entrance Test Education Deptt.	0.00	7,268.00	0.00	0.00	0.00	7,268.00
30	Questioning Pedogogy in Sci. (Edu. Deptt.)	0.00	10.00	0.00	0.00	0.00	10.00
31	Workshop on Annimal Tissue Culture - Bio-Chemistry	0.00	48.00	0.00	0.00	0.00	48.00
32	FA of the Organisation of Seminar on the Wet Land - Botany Department	2,200.00	0.00	0.00	0.00	2,200.00	0.00
33	ADR Law Workshop 2005 (26-27 Feb 2005) Law Deptt.	0.00	1,103.00	0.00	0.00	0.00	1,103.00
34	National Conference on Statistical Inference And Application	0.00	73.00	0.00	0.00	0.00	73.00
35	NAAC Seminar - Health Practices for Youth (on 18-19 Feb 2005) Eco. Deptt.	0.00	43,751.00	0.00	0.00	0.00	43,751.00
36	Dept. of Sociology National Seminar And Courses (Under UGC SAP DRS)	0.00	12,277.00	0.00	0.00	0.00	12,277.00
37	Silver Jubillee Prog. And Seminar in Marathi	0.00	34,250.00	0.00	0.00	0.00	34,250.00
38	National Seminar on Material Processing And Characterisation Techniques	0.00	7,105.00	0.00	0.00	0.00	7,105.00
39	National Seminar on Literature of V.S. Khandekar	0.00	44,320.00	0.00	0.00	0.00	44,320.00
40	AIU National Workshop on Mangement of University Administration	425.00	0.00	0.00	0.00	425.00	0.00
41	Seminar on Deccan Studies	0.00	1,60,177.00	0.00	0.00	0.00	1,60,177.00
42	B.Sc. III Electronics syllabus Work-Shop 2005	0.00	140.00	0.00	0.00	0.00	140.00
43	National Seminar on Restructuring the Agricultural Marketing System	0.00	87,100.00	0.00	0.00	0.00	87,100.00

SHIVAJI UNIVERSITY, KOLHAPUR

Receivable - Payable(Projec)

	Particulars	Opening Balance As On 01/04/2015		Transaction during the year		Closing Balance As On 31/03/2016	
		Dr	Cr	Dr	Cr	Dr	Cr
44	Fin. Assistance for organisizing National Seminor on Meterials .....Technology	75,000.00	0.00	0.00	0.00	75,000.00	0.00
45	Human Rights And Values .....Seminar	0.00	38,778.00	0.00	0.00	0.00	38,778.00
46	Seminar on Dhamma	0.00	23,100.00	0.00	0.00	0.00	23,100.00
47	ICSSR National conference on human right violation in Un-orgnised sector	0.00	6,216.00	0.00	0.00	0.00	6,216.00
48	New challenges before Indian Nationalism	11,851.00	0.00	0.00	0.00	11,851.00	0.00
49	National Consumer on conference ... Vidhi Mela	0.00	34,913.00	0.00	0.00	0.00	34,913.00
50	Workshop on Statistical .... Data using	0.00	2,896.00	0.00	0.00	0.00	2,896.00
51	Workshop on Atomic .. Bonding	0.00	6.00	0.00	0.00	0.00	6.00
52	Receipt from Workshop on frontiers in Physics And Chemistry .....Bilateral Summit ...Physics Dept.	2,282.00	0.00	0.00	0.00	2,282.00	0.00
53	Receipt from National Workshop on Grass Systematics, Botany Dept.	0.00	520.00	0.00	0.00	0.00	520.00
54	Receipt from National Conference on Statistical Modelling and Inference 2007, Stat Dept.	0.00	250.00	0.00	0.00	0.00	250.00
55	Dept. of Sociology National Seminar	0.00	9,600.00	0.00	0.00	0.00	9,600.00
56	I.P.R. And Agri.Tech. Role of ..., Dr.A.A. Dange	45,538.00	0.00	0.00	0.00	45,538.00	0.00
57	Receipt from Faculty Development Programme Dept of Commerce M B A Unit	0.00	32,828.00	0.00	0.00	0.00	32,828.00
58	Receipt for Seminar on The Problem of Nation State and Civil Society in Western India, Politics Dept	0.00	21,307.00	0.00	0.00	0.00	21,307.00
59	Receipt from Workshop on Women Rights, Politics Dept.	0.00	3,609.00	0.00	0.00	0.00	3,609.00
60	Receipt from Workshop on Social and ... Tilak and Agarkar	0.00	3,275.00	0.00	0.00	0.00	3,275.00
61	Receipt from Seminar on Inclusive Growth Model and Approach Paper on XIth F.Y.P.,Economics	0.00	21,200.00	0.00	0.00	0.00	21,200.00
62	Receipt from Workshop on Students Welfare Activities	0.00	20,000.00	0.00	0.00	0.00	20,000.00
63	National Level Seminar on Reservation Policy, Dr.Babasaheb Ambedkar, R And D Centre	0.00	31,700.00	0.00	0.00	0.00	31,700.00
64	Gandhian Studies National Seminar	0.00	33,920.00	0.00	0.00	0.00	33,920.00
65	Receipt from Seminar on Impact of Economic Reforms on Indian Economy. Economics Dept.	997.00	0.00	0.00	0.00	997.00	0.00
66	XVII Annual Conf. And International Seminar on Changing Scenario in Angiosperm Systematics	0.00	2,17,565.00	0.00	0.00	0.00	2,17,565.00
67	Receipt for Conference of English Teachers	0.00	1,36,319.00	0.00	0.00	0.00	1,36,319.00
68	Receipt from Workshop for T.Y.B.Sc.Students	0.00	2,066.00	0.00	2,500.00	0.00	4,566.00
69	Receipt from Seminar on Dairy Co-operatives, Economics Dept.	7,416.00	0.00	0.00	0.00	7,416.00	0.00
70	Genetic Improvement.. squill, Dr.G.B.Dixit, Botany Dept.	7,83,975.00	0.00	0.00	0.00	7,83,975.00	0.00
71	Organisation of 3-5 days Awareness Programme on Positive Health	1,760.00	0.00	0.00	0.00	1,760.00	0.00
72	Receipt from National Conference on Frontier in Applied Animal Sciences	0.00	31,347.00	0.00	0.00	0.00	31,347.00
73	Receipt for Seminar for Librarians	0.00	19,939.00	0.00	0.00	0.00	19,939.00
74	Seminar on Padmabhushan J.P.Naik and Education Policy, Education Dept.	0.00	39.00	0.00	0.00	0.00	39.00
75	Seminar on Synthesis of New Materials for Industrial Applications, Chemistry Dept.	0.00	49,774.00	0.00	0.00	0.00	49,774.00
76	Receipt from Workshop on Maharashtra Economic Survey Economics Dept.	0.00	7,010.00	0.00	0.00	0.00	7,010.00
77	Receipt from International Business Problems and Prospects for india . MBA and Comm. Dept.	0.00	18,067.00	0.00	0.00	0.00	18,067.00
78	Receipt for B.Sc.III Project Competition Electronics Dept.	0.00	82.00	0.00	0.00	0.00	82.00
79	Workshop on Mangrove Awareness Programme. Botany Dept.	0.00	9,156.00	0.00	0.00	0.00	9,156.00
80	National Workshop on Grass Systematics. Botany Dept.	0.00	592.00	0.00	0.00	0.00	592.00
81	Receipt for Semiar on Social Exclusion and Inclusive policies in South Asia. Economics Dept.	0.00	60,560.00	0.00	0.00	0.00	60,560.00
82	Seminar on Agribusiness And Agripreneurship And Accounting of Environmental degradation. Economics Dept	0.00	6,952.00	0.00	-75.00	0.00	6,877.00
83	Seminor on The Rebellion of 1857 in Western India. History and politics Dept.	0.00	10,250.00	0.00	0.00	0.00	10,250.00
84	Receipt for Alumni Meet	0.00	8,76,835.00	26,532.00	2,92,172.00	0.00	11,42,475.00
85	Seminar on Sacred places of Jainas in Maharashtra.	0.00	5,400.00	0.00	0.00	0.00	5,400.00
86	International Conference on Nanomaterials and Applications (ICNAMA-2008) (Chemistry And Physics)	0.00	1,500.00	0.00	0.00	0.00	1,500.00
87	Receipt from Contact Session of MBA Executive And Distance Mode (MBA Dept.)	0.00	6,10,456.00	0.00	0.00	0.00	6,10,456.00
88	Receipt for workshop on Laboratory Assistants (Zoology Dept.)	0.00	124.00	0.00	0.00	0.00	124.00

SHIVAJI UNIVERSITY, KOLHAPUR

Receivable - Payable(Projec)

	Particulars	Opening Balance As On 01/04/2015		Transaction during the year		Closing Balance As On 31/03/2016	
		Dr	Cr	Dr	Cr	Dr	Cr
89	National Seminar on Contempurary Dalit Literature in India. Dr.Babasaheb Ambedkar Centre	0.00	300.00	0.00	0.00	0.00	300.00
90	Activities and Workshop Conducted by Centre for Community Development	0.00	7,785.00	0.00	1,750.00	0.00	9,535.00
91	Receipt for National Seminar on Culture in Transition (IDS Economics Dept)	0.00	49,117.00	0.00	0.00	0.00	49,117.00
92	Receipt for 19th Annual Conference of Shivaji University Economics Asso. (Economics Dept)	0.00	84,316.00	0.00	0.00	0.00	84,316.00
93	Receipt for Seminar on Climate Change and Economic Development. Economics Dept.	10,109.00	0.00	0.00	0.00	10,109.00	0.00
94	Receipt for workshop on e learning tools and Practices. (Computer Science Dept.)	0.00	2,031.00	0.00	0.00	0.00	2,031.00
95	Workshop on Recent Trends in Modern Political Theory. (Political Science Dept.)	0.00	6,357.00	0.00	0.00	0.00	6,357.00
96	Workshop on Cooperative learning strategies. (Education Dept.)	0.00	1,877.00	0.00	0.00	0.00	1,877.00
97	Receipt for workshop on Ex situ plant conservation in Maharashtra (Botany Dept.)	0.00	9,200.00	0.00	0.00	0.00	9,200.00
98	Receipt for Indradhanushya Youth Festival	27,616.00	0.00	0.00	0.00	27,616.00	0.00
99	Receipt for one day workshop on Microanalysis on Chemistry.	485.00	0.00	0.00	0.00	485.00	0.00
100	Advanced Synthetic Methodologies and Functional Materials (ASMFM-2009)	48,547.00	0.00	0.00	0.00	48,547.00	0.00
101	Workshop on De notified and Nomadic Tribes. (Centre for Social Exclusion and Inclusive Policy)	0.00	2,12,396.00	14,922.00	37,300.00	0.00	2,34,774.00
102	A National workshop Design of Experiments and Applications. Statistics Dept.	0.00	907.00	0.00	0.00	0.00	907.00
103	Seminar on Revival of Co operative Sector in India. Economics Dept.	0.00	24,431.00	0.00	0.00	0.00	24,431.00
104	National Environment Awareness Campaign (NEAC) 2009-10 DR.Smt. N.S.Chavan Botany Dept.	3,000.00	0.00	0.00	0.00	3,000.00	0.00
105	Role of NGO,s in Environmental Protection (Sociology Dept.)	49,853.00	0.00	0.00	0.00	49,853.00	0.00
106	Seminar on Research Studies in south Indian History. (History Dept)	11,758.00	0.00	0.00	0.00	11,758.00	0.00
107	Seminar on Gandhi and his Contemporaries. (Gandhi Studies Centre)	18,207.00	0.00	0.00	0.00	18,207.00	0.00
108	Workshop on use of IT for quality improvement in practice teaching (Education Dept.)	0.00	16,500.00	0.00	0.00	0.00	16,500.00
109	7 th University - Industry Council Symposium.	1.00	0.00	0.00	0.00	1.00	0.00
110	IBS National Conference and International Symposium, Botany Dept.	1,80,272.00	0.00	0.00	0.00	1,80,272.00	0.00
111	Research Methodology and Data Analysis. Economics Dept.	0.00	43,416.00	0.00	0.00	0.00	43,416.00
112	Seminar on Emerging Trends in Renewable and Non renewable Energy Technologies. (Technology Dept.)	0.00	16,895.00	0.00	0.00	0.00	16,895.00
113	Workshop on Key Concept of Political Science. Politics Dept.	0.00	24,300.00	0.00	0.00	0.00	24,300.00
114	Kedarnath Agrawal Literature Sangosti, Hindi Dept.	0.00	16,403.00	0.00	0.00	0.00	16,403.00
115	Advances in Synthetic Methodologies and New Materials. Chemistry Dept.	0.00	3,191.00	0.00	0.00	0.00	3,191.00
116	Research Methodology and Quantitative Techniques. Commerce and Management Dept.	0.00	1,98,850.00	70,736.00	1,78,300.00	0.00	3,06,414.00
117	Conference - Seminar - Workshop	0.00	16,49,297.00	32,42,555.00	30,59,444.00	0.00	14,66,186.00
118	Sensitization Workshop on Fluoride in the Water.(DST) Prof. N.J.Pawar S U Kolhapur	0.00	1,52,937.00	0.00	0.00	0.00	1,52,937.00
119	Workshop on Recent advances in .....species of Western Ghats, Dr. S.R. Yadav,Botany Dept.	50.00	0.00	0.00	0.00	50.00	0.00
	Total : A	**12,83,161.00**	**58,29,828.48**	**33,54,745.00**	**35,71,391.00**	**12,83,161.00**	**60,46,474.48**
B. Projects							
1	Fin. Asstt. For Minor Res. Project	3,77,916.46	0.00	1,15,065.00	0.00	4,92,981.46	0.00
2	Publication of Res. Work	35,63,816.45	0.00	50,500.00	29,58,188.00	6,56,128.45	0.00
3	Preparation And Characterisation of CDS And PBS Nano-crystal in silica Gel- Dr. AV. Rao	70,800.00	0.00	0.00	0.00	70,800.00	0.00
4	Prioritation of Biological Convention site in Indian Wet-land - Dr. Jay Sam ant	1,75,925.00	0.00	0.00	0.00	1,75,925.00	0.00
5	Grant reed. From repairy And maintainance IR-Spectometer P.G.T.C. Solapur - Dr. N.N. Maldar	95,174.00	0.00	0.00	0.00	95,174.00	0.00
6	ICSSR - Indian Constitution And the federal system problem Issue And Prospectus	8,000.00	0.00	0.00	0.00	8,000.00	0.00
7	RIP Acquatic Plant diversify of coastal planes Konkan, Goa And Canara Mumbai - S.R Yadav	11,887.00	0.00	0.00	0.00	11,887.00	0.00
8	U.G.C. Asstt. For Infroducing Spl. Paper at Geography Deptt. Env. Sci. Prog., in Remote Sensing	35,504.00	0.00	0.00	0.00	35,504.00	0.00
9	Pragat Pratishthan than¿ Apprisal photographic rare spacie¿ Their conservation - Dr. S.R Yadav	12,500.00	0.00	0.00	0.00	12,500.00	0.00
10	Jr.lSr. Res. Fellowship I Scholarship Hum. And Social Science (at anyone given time basis)	480.56	0.00	0.00	0.00	480.56	0.00

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Receivable - Payable(Projec)

	Particulars	Opening Balance As On 01/04/2015		Transaction during the year		Closing Balance As On 31/03/2016	
		Dr	Cr	Dr	Cr	Dr	Cr
11	Grant in aid for Women Studies Scheme ixth Plan	0.00	10,83,041.00	4,70,051.00	0.00	0.00	6,12,990.00
12	Asstt. For Upgrading of Computer Centre in University Institution	5,74,000.00	0.00	0.00	0.00	5,74,000.00	0.00
13	Scientific Colaboration to joint Devep. Technology of Fabrication BARC - Proj - Dr. AV. Rao	1,06,771.00	0.00	0.00	0.00	1,06,771.00	0.00
14	N.A.A.C.	5,28,464.00	0.00	0.00	0.00	5,28,464.00	0.00
15	Establishment of Gandhian Study Centre ixth Plan xth Plan	18,49,170.00	0.00	16,600.00	0.00	18,65,770.00	0.00
16	RIP on catagorisation of Mangroves of Maha. Based on IUCN Preservation of threat in Red spacies - L.J. Bhosale	35,283.00	0.00	0.00	0.00	35,283.00	0.00
17	Introduction of Remedial Coaching for S.C. I ST in Uty. And College	11,19,264.25	0.00	-11,52,451.00	0.00	0.00	33,186.75
18	Adult And Continuing Education And Ext. Prog. Under xth Plan	8,23,230.00	0.00	0.00	0.00	8,23,230.00	0.00
19	MRP entitled invetro culture¿Species - Dr. Niranjan Chavan	8,040.00	0.00	0.00	0.00	8,040.00	0.00
20	A Socio-Economics study on Jain community in Kop. Dist. Dr.B.D.Khane	5,750.00	0.00	0.00	0.00	5,750.00	0.00
21	Appointment of visiting Fellows I Prof 7th to 9th plan	0.00	541.90	0.00	0.00	0.00	541.90
22	Award res. Scientist of category 'A' in Science - Mrs. V.R. Puri	55,652.44	0.00	20,17,581.00	42,801.00	20,30,432.44	0.00
23	N.B.H.M. - Fin. Support to Maths Library - Dr. L.Radhakrishna	0.00	25,857.00	6,54,795.00	6,50,000.00	0.00	21,062.00
24	RIP entitled Production of low density And large surface area silica aerogels - Dr. AV Rao	0.00	1,19,951.00	0.00	0.00	0.00	1,19,951.00
25	P.R. Radar Electronics System in Colaboration with Indian Institute of Geo-magnetism B'bay - Physics	0.00	74,187.00	0.00	0.00	0.00	74,187.00
26	Geo-chemical Survey to identify ore¿ Andhra Pradesh. India - Dr. P. Prabhakar - P.G.T.C. Solapur	0.00	66,919.25	0.00	0.00	0.00	66,919.25
27	Computer Aided instruction purchase for PASCAL Language - Dr. G.H. Patil	0.00	1,200.00	0.00	0.00	0.00	1,200.00
28	Computer studies of structural techniques elements of Volcanic Maharashtra - Dr. R.K. Sukhtankar	0.00	1,08,821.15	0.00	0.00	0.00	1,08,821.15
29	Computer application in Maths, Stat, Lib.Sci. And Eco. At dept!. Of Maths under the emerging Env. Sci.	0.00	7,869.00	0.00	0.00	0.00	7,869.00
30	Prioritation of Biological Conservation on Wetland - Dr. Jay Samant	0.00	1,70,293.00	0.00	0.00	0.00	1,70,293.00
31	ICHR Study Grant to Shri. SW. Salve	0.00	1,905.00	0.00	0.00	0.00	1,905.00
32	Ass!. to for Spl. Paper at Master level for emerging Ecology And Env. - Dr. S.H. Pawar	0.00	45,895.25	0.00	0.00	0.00	45,895.25
33	U.G.C. Grant Misc. Receipt I) Rs. 15340.00 ii) RS.15832.00	0.00	31,172.00	0.00	0.00	0.00	31,172.00
34	Grant for Conducting DBT Proj. "Bioprospecting of Biological wealth using Biotechnological tools	0.00	10,000.00	0.00	0.00	0.00	10,000.00
35	FA for training Proj. for centre for Ecology Sci. 'B' Lore - Dr. Jay Samant	0.00	9,434.00	0.00	0.00	0.00	9,434.00
36	FA Under the Taxonomy capacity Building Project - Dr. S.R. Yadav	0.00	1,10,400.00	0.00	0.00	0.00	1,10,400.00
37	Scientific Colaboration in Sesmological And Space Sercvice between Mou And IPG Mumbai - Dr. S.H. Pawar	0.00	485.00	0.00	0.00	0.00	485.00
38	Dev. And Studies of Guided lower passive optical device I!1dex layer Oep. By various Tech. Dr. R.K. Puri	0.00	41,819.90	0.00	0.00	0.00	41,819.90
39	U.G.C. Ass!. Eco. Dept!. At the level of DRS for years (94-99) under Spl. Asst. Prog. (SAP) - Dr V.B. Jugale	2,14,776.70	0.00	0.00	0.00	2,14,776.70	0.00
40	MRP In Physical Sci. Ury.IColieges teachers Proj. entitled Synthesis Studies in Pyrothamids Dr. R.B. Mane	0.00	15,210.00	0.00	0.00	0.00	15,210.00
41	MRP in Physical Sci. And Uty. Teachers Proj entitled statistical model¿. Welknown Distrubution - Dr. R.N. Rattihalli	18,404.00	0.00	0.00	0.00	18,404.00	0.00
42	MRP in preparation of Cadmium ferrous selenide thin film by¿ Cell - Dr. C.H. Bhosale	0.00	0.00	-88,481.00	0.00	0.00	88,481.00
43	FA to create computer facilities¿Paper at the P.G. level during 01-02 - Phy. Dept!.	0.00	29,600.00	0.00	0.00	0.00	29,600.00
44	DST proj entitled-D-Base on Flowering Plant¿.Sustainable development - Dr. M.M. Sardesai	0.00	30,790.00	0.00	0.00	0.00	30,790.00
45	RIP Monitoring Conservation of Formal diversity of Mangroves of Maha. Coast - Dr. Jay Samant	74,749.00	0.00	0.00	0.00	74,749.00	0.00
46	MRP Proj. entitled "Solvant extraction seperation...Octilaminopyridine as an extractant - Dr. MA Anuse	12,903.82	0.00	0.00	0.00	12,903.82	0.00
47	MRP Proj. entitled "Deve. Of need base Software for Uty.IColiege. Admn. - Dr. D.T. Shirke - Stat. Dept!.	335.00	0.00	0.00	0.00	335.00	0.00
48	HRD Studies on IPR on "Agri-tech. Role of problem stake holder And their impaction Ind Agri." - Dr. A.A. Dange Eco. Dept!.	0.00	45,538.00	0.00	0.00	0.00	45,538.00
49	DST under FIST "Fund for Improvement of S And T infrastructure in Uty. And H.E. Inst. HOD, Physics	0.00	13,21,944.00	16,066.00	58,658.00	0.00	13,64,536.00

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	Particulars	Opening Balance As On 01/04/2015		Transaction during the year		Closing Balance As On 31/03/2016	
		Dr	Cr	Dr	Cr	Dr	Cr
50	DST FA RIP entitled "Biosystematic of Braconide¿ Imortant Plant from maha. West. Ghat - Dr. TV. Sathe	0.00	1,65,084.00	0.00	0.00	0.00	1,65,084.00
51	Oshiwara land Devp. Co-Op. Pvt. Ltd. Testing the Potential of land to support Mangroves Prof. L.J. Bhosale	0.00	9,711.00	0.00	0.00	0.00	9,711.00
52	Extension of S.C./N.T. cell during the IX Plan	169.25	0.00	0.00	0.00	169.25	0.00
53	UGC Xth Plan Grant (for Equip. Books Bldg. And Salary)	14,24,616.00	0.00	0.00	0.00	14,24,616.00	0.00
54	RIP entitled" New Thermally Stable And Processable¿.Phenyiond maingroup Prof. N.N. Maldar (SoL)	15,236.00	0.00	0.00	0.00	15,236.00	0.00
55	MRP entitled "Construction of new C.C. Bond¿ Organometalics." Dr. P.G. More (SoL)	0.00	6,000.00	0.00	0.00	0.00	6,000.00
56	U.G.C. Infonet Prog. With SCPC - 512 kbps band width connectivity (Internet Sec.)	0.00	1,07,559.00	0.00	0.00	0.00	1,07,559.00
57	Identification of the Problem of upper Primary leval SchooL.. ..academic achivement - Dr. M.S. Padmini	6,520.00	0.00	0.00	0.00	6,520.00	0.00
58	DRDO Proj. in Microware Studies of MgB2 Superconducting films - Dr. S.H. Pawar	3,13,249.00	0.00	0.00	0.00	3,13,249.00	0.00
59	FA for Improvement of Infrastructure facilities in existing botnical garden of S.U. - Dr. S.R. Yadav	0.00	40,471.00	0.00	0.00	0.00	40,471.00
60	National Commission for Women Study on Contri. Of Women Political Elite¿.Improvement - Dr. M. Naniwadekar	1,06,462.00	0.00	0.00	0.00	1,06,462.00	0.00
61	CSIR - Award Fellowship I)Shri D.o. Shivgan ii) Shri V.I Mathe Iii) Shri H.M. Pathan	0.00	1,76,923.00	0.00	0.00	0.00	1,76,923.00
62	FA RIP entitled "Deve. And Physical Properties of Silica Aerogels obient Pressure drying - Dr. A.V. Rao	0.00	92,919.00	0.00	0.00	0.00	92,919.00
63	Devp. In Post Independent Indias Problem And Properties- I.C.S.S.R. Mumbai - R.B. Shinde	0.00	3.00	0.00	0.00	0.00	3.00
64	Thickness- dependent . . . . . LaMnO3 thin films UGC-DAE-CSR Dr. N.G.Deshpande Physics Dept	0.00	0.00	1,87,509.00	0.00	1,87,509.00	0.00
65	Support for the MRP entitled "Studies in Devp. Of New Synthesis Methodology" Dr. U.V.Desai	5,822.00	0.00	0.00	0.00	5,822.00	0.00
66	Support for the MRP entitled "Invitro Multiplication fo Myrobalan (Terminalia Enebula Retz)" Dr. G.B.Dixit	37,516.00	0.00	0.00	0.00	37,516.00	0.00
67	UGC Assistance to the Deptt. Of Sociology at the level of DRS Phase 1 (SAP) Shri. R.B. PATIL	20,25,229.00	0.00	0.00	14,518.00	20,10,711.00	0.00
68	X Plan Grant for coaching skill for entry in services for SC/ST students	0.00	11,356.00	-64,478.00	0.00	0.00	75,834.00
69	X Plan Grant for coaching of SC/ST students to prepare for NET Exam in University And Institution	0.00	4,34,954.00	-2,872.00	39,760.00	0.00	4,77,586.00
70	UGC Assistance under the Scheme of TEPSE (X Plan)	2,50,000.00	0.00	0.00	0.00	2,50,000.00	0.00
71	FA for the RP Entitled "Survey And Ex-Situ conservation of some ¿. Medicinal plan of Maha." Dr.P.D.Mahekar, Botany	0.00	18,430.00	0.00	0.00	0.00	18,430.00
72	Domestification of potential ornamental plans ¿.the western ghats.(NDBD) Dr. S.R.Yadav	50,592.00	0.00	0.00	0.00	50,592.00	0.00
73	DST FA to the Deptt. Of Botany SUK on FIST Prog.	0.00	2,59,025.00	0.00	0.00	0.00	2,59,025.00
74	FA for the RP Entitled "Photo Electro Chemical Detoxification of ¿.oxide semiconductor thin film." Dr.C.H.Bhosale	1,45,507.00	0.00	0.00	16,905.00	1,28,602.00	0.00
75	Grant for RP titled "Studies on synthesis and characterisation of oxgen on conductor in thin film." Dr.L.D.Jadhav	1,32,844.00	0.00	0.00	0.00	1,32,844.00	0.00
76	Est. of Ambient Air quility monitaring stations at Kop. Under NAAQMP Env. Sci. Dr. J.S. Samant	0.00	1,34,659.00	5,21,868.00	8,45,490.00	0.00	4,58,281.00
77	X plan (Upgradation of Computer Centre)	6,28,607.00	0.00	0.00	0.00	6,28,607.00	0.00
78	UGC Assistance for Strengthening of the Infrastructure ....(ASIST) Prog. Dept. of Physics	0.00	1,14,199.00	0.00	5,263.00	0.00	1,19,462.00
79	Fin. Asstt.....Day Care Center Scheme (xth Plan Period)	7,138.00	0.00	0.00	0.00	7,138.00	0.00
80	Establishmant of Dr. Ambedkar Studies Centre (xth Plan)	9,77,068.00	0.00	4,01,562.00	0.00	13,78,630.00	0.00
81	UGC Support for minor research project .....M.Ed Teachers skill approach, Dr. C.M.Yeole Edu.Dept.	53,500.00	0.00	0.00	0.00	53,500.00	0.00
82	Fin. Asst. ent. Biossay Development for quality control ... Abhrak Bhases (A.A. Kanase)	42,816.00	0.00	0.00	0.00	42,816.00	0.00
83	Fin. Asst. for the RP ent. Dev. And Phy. Properties of Silica agrogels by Dr. V. Rao Dept. of Phy.	93,777.00	0.00	0.00	0.00	93,777.00	0.00
84	Fabrication And Evaluation of Electro Chemical .... Based electode Dr. C. D. Lokhande Dept. of Physics	0.00	25,908.00	0.00	0.00	0.00	25,908.00
85	Project entitled co-ordinated study of Precursory ULF/VLF ...earthquakes Dr. A. K Sharma Phy. Dept.	23,402.00	0.00	0.00	0.00	23,402.00	0.00
86	Financial Assistance ...SERK-FAST Entitled Studies On Biology ...(Dr.S.P.Gaikwad)	0.00	7.00	0.00	0.00	0.00	7.00
87	Financial Assistance to the Dept.of Bio-Chem. S.U.Kop. FIST Program(Prof. S.P. Govindwar)	3,22,868.00	0.00	0.00	0.00	3,22,868.00	0.00
88	Fin. Assistance "Biodegradation of .....Ochrochlorom Mrs.J.P.Jadhav	0.00	17,992.00	0.00	0.00	0.00	17,992.00

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Receivable - Payable(Projec)

	Particulars	Opening Balance As On 01/04/2015		Transaction during the year		Closing Balance As On 31/03/2016	
		Dr	Cr	Dr	Cr	Dr	Cr
89	Fin. Asstt. Biological Centrol of Insect Rests (Dr. T.V.Sathe)	0.00	20,433.00	0.00	0.00	0.00	20,433.00
90	DBT Research Project Mapping and Quaintitative ...Western Ghats (Dr. S.R.Yadav)	14,83,601.00	0.00	0.00	0.00	14,83,601.00	0.00
91	FIST Program D.S.T. (Stat Deptt)	26,647.00	0.00	0.00	-199.00	26,846.00	0.00
92	FIST Program D.S.T. (Maths Deptt)	0.00	31,985.00	0.00	0.00	0.00	31,985.00
93	Msc. Env. Bio-Tec. teaching Programme at Dept. Bio-Chem. (Dr. S.P.Govindwar)	0.00	2,20,756.23	4,05,963.00	6,61,844.00	0.00	4,76,637.23
94	Synthesis and applications of Spin .....DNA Diagnostics (Prof. M.M.Salunkhe)	1,000.00	0.00	0.00	0.00	1,000.00	0.00
95	Sanitation Programs and Projects(Dr.B.L.Chavan Env. Sc.})	0.00	2,71,343.50	0.00	0.00	0.00	2,71,343.50
96	Protective effects of Bocopa .. on mouse brain during ageing, Dr.M.M.Pillai	1,68,322.00	0.00	0.00	0.00	1,68,322.00	0.00
97	Strengthening of existing and New Management Dept., MBA Unit	0.00	2,86,536.00	0.00	0.00	0.00	2,86,536.00
98	Folk God Khandoba and A Performing Folk Art Vaghyamurali, Dr.V.K.Shinde, Marathi Dept.	0.00	1,000.00	0.00	0.00	0.00	1,000.00
99	Literature and Envi... Ecocriticism in India, Dr.M.L.Jadhav,English Dept.	0.00	9,590.00	0.00	0.00	0.00	9,590.00
100	Evaluation of Protection and Promotion... to Maharashtra State,Dr.R.B.Nayak, Law Dept.	0.00	1,49,075.00	0.00	0.00	0.00	1,49,075.00
101	Expd. for Seminar on Inclusive Growth Model and Approach Paper on XIth F.Y.P.,Economics	18,575.00	0.00	0.00	0.00	18,575.00	0.00
102	Unstable Agriculture and ... Prone Areas of Mah.State, Prof.R.G.Dandge, Economics Dept.	124.00	0.00	0.00	0.00	124.00	0.00
103	Rajiv Gandhi National Creche Scheme	1,493.00	0.00	0.00	0.00	1,493.00	0.00
104	SAP-DRS, Prof.M.B.Deshmukh, Chemistry Dept.	0.00	14,65,928.84	1,88,602.00	2,91,099.00	0.00	15,68,425.84
105	Evaluation.....Crops, Dr.S.R. Yankanchi, Zoology Dept.	17,500.00	0.00	0.00	0.00	17,500.00	0.00
106	A Novel .....application,Dr.G.B.Kolekar,Chemistry Dept.	723.00	0.00	0.00	0.00	723.00	0.00
107	A New ... octylaminopyridine, Dr.S.S.Kolekar, Chemistry Dept.	116.00	0.00	0.00	0.00	116.00	0.00
108	Health ... Maharashtra, Dr.Mrs.D.S.Shinde, Geography Dept.	0.00	34,981.00	0.00	0.00	0.00	34,981.00
109	Establishment of Centre for Study of Social Exclusion And Inclusive policy	78,89,863.82	0.00	31,85,791.00	0.00	1,10,75,654.82	0.00
110	Rajiv Gandhi National Fellowship for SC Candidates	0.00	1,34,97,730.00	6,90,719.00	0.00	0.00	1,28,07,011.00
111	SAP DRS I Dept. of Botany	25,13,356.00	0.00	4,09,759.00	0.00	29,23,115.00	0.00
112	PG Scholarship for Professional Courses for SC/ST candidates	0.00	16,13,289.00	0.00	0.00	0.00	16,13,289.00
113	Higher Education for Persons with Special Needs (Scheme of HEPSN)	0.00	4,00,000.00	0.00	0.00	0.00	4,00,000.00
114	Studies and Development of low cost thin film Solar Cells Dr.B.R.Sankapal Physics Dept.	1,800.00	0.00	0.00	0.00	1,800.00	0.00
115	Biodegradation of textile dyes..... Bervibacillus Laterosporus Prof S.P.Govindwar Bio Chem Dept	4,16,675.00	0.00	0.00	0.00	4,16,675.00	0.00
116	Travel Grant under International collaboration/Exchange Prog. from INSA, Dr.S.H.Pawar, Physics	0.00	20,000.00	0.00	0.00	0.00	20,000.00
117	Synthesis of electrochromic.....deposition techniques Ms.S.R.Bathe Physics Dept.	0.00	42,918.00	0.00	0.00	0.00	42,918.00
118	Development of Superhydrophobic.....Organosilane Compounds. Prof.A.V.Rao Physics Dept.	0.00	563.16	0.00	0.00	0.00	563.16
119	XIth Five Year Plan - Grant from UGC	2,90,61,372.00	0.00	1,72,97,606.00	0.00	4,63,58,978.00	0.00
120	Financial Assistance to Library under National Mission for manuscript	9,199.00	0.00	0.00	0.00	9,199.00	0.00
121	F.I.S.T. Programme, Chemistry Department	0.00	24,01,777.64	6,08,037.00	1,13,911.00	0.00	19,07,651.64
122	UGC support for MRP in "IRS for express Database by Smt. Ambuja Salgaonkar	47,632.00	0.00	0.00	0.00	47,632.00	0.00
123	Value Education ... Rights and Values in Edn. (Law Dept.)	0.00	20,000.00	0.00	0.00	0.00	20,000.00
124	Minor Research Project undertaken by Dr.V.P.Rasam, Dept.of Political Science(Xth Plan)	563.00	0.00	0.00	0.00	563.00	0.00
125	Land Degradation.. analysis, Dr.C.T.Pawar, Geography dept.	0.00	600.00	0.00	0.00	0.00	600.00
126	Status of .. analysis by Dr.K.C.Ramotra	820.00	0.00	0.00	0.00	820.00	0.00
127	Economic Accounting of soil degradation .. Maharashtra	2,080.00	0.00	0.00	0.00	2,080.00	0.00
128	Contesting for space caste hegemony.. of sources,Dr.Mrs.P.A.Patil	16,994.00	0.00	0.00	0.00	16,994.00	0.00
129	PG Diploma in Human Rights And Value Education, Political Sc.Dept.	9,484.00	0.00	0.00	0.00	9,484.00	0.00
130	PG Diploma in Human Rights And Value Education, Law Dept.	80,959.00	0.00	0.00	0.00	80,959.00	0.00
131	Project entitled "Rhizosphere Microbial... Habitats by Dr.S.R.Yadav	45,834.00	0.00	0.00	0.00	45,834.00	0.00
132	ICHR Grant to Mrs.Vhatkar V.D., History Dept.	5,826.00	0.00	0.00	0.00	5,826.00	0.00

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	Particulars	Opening Balance As On 01/04/2015		Transaction during the year		Closing Balance As On 31/03/2016	
		Dr	Cr	Dr	Cr	Dr	Cr
133	Recovery of two critically endangered plant species .. of biotechnological tools, Botany Dept.	4,97,310.00	0.00	0.00	0.00	4,97,310.00	0.00
134	Population Education Resource Centre (Xth Plan)	0.00	7.00	0.00	0.00	0.00	7.00
135	Monte Carlo Methods and Application, Stat Dept.	0.00	30.00	0.00	0.00	0.00	30.00
136	CSIR Grant-Biotechnological approaches for fruit tree improvements, Dr.V.A.Bapat, Botany Dept.	0.00	68,076.00	0.00	0.00	0.00	68,076.00
137	Organic inorganic hybred.....catalytic reactions Dr.G.S.Gosavi Chemistry Dept.	0.00	11,704.00	0.00	0.00	0.00	11,704.00
138	Development of low cost..... insulation applications Dr. A. Venkateswara Rao Physics Dept.	0.00	193.58	0.00	0.00	0.00	193.58
139	Investigations on structural.....oxide fuel cell. Dr.Smt. L.D.Jadhav Physics Dept.	0.00	153.00	0.00	0.00	0.00	153.00
140	Embedded .....Mobile, Dr.Dilip Mali, Electronics Dept.	0.00	91,000.00	0.00	0.00	0.00	91,000.00
141	Strengthening of Infrastucture - Physics Dept.	1,53,189.70	0.00	0.00	0.00	1,53,189.70	0.00
142	Strengthening of Infrastucture - Botany Dept.	3,71,216.00	0.00	0.00	0.00	3,71,216.00	0.00
143	XI th plan Merged Scheme	0.00	83,07,858.50	2,95,65,797.00	-1,51,272.00	2,14,09,210.50	0.00
144	P.G.Degree Course in Human Rights And Values in Education	91,796.00	0.00	0.00	0.00	91,796.00	0.00
145	ICHR Fellowship, Ms.M.J.Pawar, Dept. of History	0.00	6,000.00	0.00	0.00	0.00	6,000.00
146	Nehru Studies Centre	10,80,896.00	0.00	2,32,755.00	0.00	13,13,651.00	0.00
147	Molecular modeling study.....condon-anticodon recognition Dr. K.D. Sonawane Bio-chem. Dept.	0.00	0.20	0.00	0.00	0.00	0.20
148	Studies on Synthesis ..... Conductive Oxide Thin Films. Dr.K.Y.Rajpure Physics Dept.	0.00	4,438.96	0.00	0.00	0.00	4,438.96
149	Unassigned Grant Gr. A	0.00	0.00	1,05,110.00	0.00	1,05,110.00	0.00
150	Unassigned Grant Gr. B	0.00	0.00	-1,05,110.00	0.00	0.00	1,05,110.00
151	Instrumentation Maintenance Center	1,42,916.00	0.00	0.00	1,42,916.00	0.00	0.00
152	CSIR Senior Research Fellowship to Shri K.M.Subhedar	0.00	34,804.00	0.00	0.00	0.00	34,804.00
153	Award of UGC Research Fellowship in Science for Meritorious Students	0.00	11,96,908.00	48,38,069.00	49,60,231.00	0.00	13,19,070.00
154	Financial Assistance for Creation of Infrastructure Facilities to Food Science Dept.	0.00	4,61,791.00	-11,743.00	0.00	0.00	4,73,534.00
155	DRS-SAP Strengthening of Infrastructure. Chemistry Dept.	26,94,891.00	0.00	0.00	0.00	26,94,891.00	0.00
156	The Theme of Law Order .....Camus The Outsider. English Dept.	12,500.00	0.00	0.00	0.00	12,500.00	0.00
157	Impact of Mother Tongue.....to Shivaji University Area. English Dept.	0.00	3,792.00	0.00	0.00	0.00	3,792.00
158	Studies on in Vitro development of .....phytochemistry of Ophiolossum. Botany Dept.	49,272.00	0.00	0.00	0.00	49,272.00	0.00
159	Study of fuzzy distributive lattices and their applications.Mathematics Dept.	0.00	1,20,142.00	0.00	0.00	0.00	1,20,142.00
160	Efficay of formulated fish feed on growth and diseases resistance. Zoology Dept.	0.00	26,900.00	0.00	0.00	0.00	26,900.00
161	A Sociological study of Roles .....NGOs in South Westrn Maharashtra.Sociology Dept.	0.00	107.00	0.00	0.00	0.00	107.00
162	Strengthening of Infrastructure for Non - SAP Dept. of Mathematics.	54,195.00	0.00	0.00	0.00	54,195.00	0.00
163	Chakreshwarwadi - Possibilities of ..... Geo-Cultural and Geomorphological studies Geography Dept.	0.00	2,442.00	0.00	0.00	0.00	2,442.00
164	Potential of Rain water harvesting and watershed management in Vedganga basin(Mah) Geog. Dept.	134.00	0.00	0.00	0.00	134.00	0.00
165	A Study of BSNL Cellular services in Kolhapur. Computer Science Dept.	878.00	0.00	0.00	0.00	878.00	0.00
166	Silt excavatin activities of ..... (Between Prayag-Chikhali and Pune Banglore Highway) Geog. Dept.	28,966.00	0.00	0.00	0.00	28,966.00	0.00
167	Evaluation of Antioxidant Potential of some Ayurvedic Products	1,05,023.00	0.00	0.00	0.00	1,05,023.00	0.00
168	Proposed Fabricated Structure for Lok-kala development Center at Shivaji University Campus.	9,144.00	0.00	0.00	0.00	9,144.00	0.00
169	Strengthening of Infrastructure for Non - SAP Dept.of Zoology	0.00	14,043.00	0.00	0.00	0.00	14,043.00
170	Dissemination of Tasar Culture.....of Kolhapur Dist.Maharashtra Dr.G.P.Bhawane Zoology Dept	1,96,334.00	0.00	0.00	0.00	1,96,334.00	0.00
171	Indira Gandhi P G Scholarship for Single Girl Child	0.00	22,000.00	0.00	0.00	0.00	22,000.00
172	UGC Research Fellowship in Science for Meritorious Students 2008-09,non SAP Dept. Zoology	3,05,216.00	0.00	0.00	0.00	3,05,216.00	0.00
173	UGC Research Fellowship in Science for Meritorious Students 2008-09,non SAP Dept. Mathematics	2,51,864.00	0.00	0.00	0.00	2,51,864.00	0.00
174	GATE Scholarship	0.00	20,000.00	0.00	0.00	0.00	20,000.00
175	Biosystematics of the genera vigna cucumis and Abelmoschus(NAIP) Dr S R Yadav Botany Dept.	8,00,119.00	0.00	0.00	1,375.00	7,98,744.00	0.00
176	CSIR Grant for Junior/Senior Research Fellowship to Shri B B Sinha Physics Dept.	0.00	10.00	0.00	0.00	0.00	10.00
177	CSIR Grant for Junior/Senior Research Fellowship to Smt S C Chougule Physics Dept.	344.00	0.00	0.00	0.00	344.00	0.00

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	Particulars	Opening Balance As On 01/04/2015		Transaction during the year		Closing Balance As On 31/03/2016	
		Dr	Cr	Dr	Cr	Dr	Cr
178	Strengthening of Infrastructure for Non - SAP Dept.of Electronics	33,730.00	0.00	0.00	0.00	33,730.00	0.00
179	UGC Research Fellowship in Science for Meritorious Students 2008-09,Non SAP Dept.of Electronics	54,278.00	0.00	0.00	0.00	54,278.00	0.00
180	Rebellion of 1857 in.....First war of Indian Independence. Dr.Arun Bhosale History Dept.	1,362.00	0.00	0.00	0.00	1,362.00	0.00
181	Biodegradation of textile dyes.....Brevibacillus laterospours.Prof S.P.Govindwar Bio-Chem. Dept	1,00,040.00	0.00	0.00	0.00	1,00,040.00	0.00
182	Development of Polymer Solar Cells.....Titanium Oxide. Dr.P.S.Patil Physics Dept	8,138.30	0.00	0.00	0.00	8,138.30	0.00
183	Improvement of Infrastructural facilities ..... as Lead Garden. Dr S.R.Yadav Botany Dept.	19,39,739.00	0.00	18,19,606.00	16,19,649.00	21,39,696.00	0.00
184	Genetic improvement and ..... species in Western Ghats. Prof S.R.Yadav Botany Dept	2,24,249.00	0.00	0.00	0.00	2,24,249.00	0.00
185	DBT-JRF to Swati Joshi. Bio Technology Dept.	0.00	5,60,082.00	58,482.00	0.00	0.00	5,01,600.00
186	CSIR Senior Research Fellowship to Shri Muralidhar G. Chourashiya, Physics Dept.	1,03,588.00	0.00	0.00	0.00	1,03,588.00	0.00
187	Ashden Awardees for ..... Organisation and Beneficiaries. Dr.Rajendra Patil Sociology Dept.	0.00	93.00	0.00	0.00	0.00	93.00
188	Studies in the Development of Green Synthetic methodologies. Dr. Uday V. Desai Chemistry Dept.	3,23,840.00	0.00	2,00,349.00	5,24,189.00	0.00	0.00
189	A Study of subset Selection Techniques in Regression and Applications. Dr.D.N. Kashid Stat. Dept.	2,05,510.00	0.00	0.00	0.00	2,05,510.00	0.00
190	Ecological studies on wetland ..... of Maharashtra State. Dr.L.J.Bhosale Botany Dept.	15,840.00	0.00	0.00	0.00	15,840.00	0.00
191	Strengthening of Infrastructure for Non - SAP Dept. of Biochemistry.	0.00	20,06,589.00	0.00	0.00	0.00	20,06,589.00
192	Strengthening of Infrastructure for Non - SAP Dept. of Geography.	0.00	50,760.00	0.00	0.00	0.00	50,760.00
193	Strengthening of Infrastructure for Non - SAP Dept. of Statistics.	0.00	3,011.00	0.00	0.00	0.00	3,011.00
194	Synthesis of coordination ..... for nonlinear optics (DST Project) Dr.S.S.Chavan Chemistry Dept.	5,17,290.00	0.00	0.00	0.00	5,17,290.00	0.00
195	CSIR Senior Research Fellowship to Shri Amol Vilas Patil (Physics Dept.)	1,136.00	0.00	0.00	0.00	1,136.00	0.00
196	Baseline radioactivity in ..... nuclear power plant (DAE Project) Dr.S.S.Kolekar Chemistry Dept.	11,04,842.00	0.00	0.00	11,04,842.00	0.00	0.00
197	JRF of ICHR, Temple entry ..... and Kerala. to Ms Vaishali D. Kamble History Dept.	0.00	100.00	0.00	0.00	0.00	100.00
198	Chemically Deposited ..... sensitized solar cells. Prof.C.D.Lokhande Physics Dept.	1,83,402.00	0.00	0.00	0.00	1,83,402.00	0.00
199	Studies on effect of ..... by holographic interferometry. Dr. V. J. Fulari Physics Dept.	1,41,909.00	0.00	0.00	0.00	1,41,909.00	0.00
200	Layer by layer deposition of ..... smart window application. Dr. P.S. Patil Physics Dept.	2,417.24	0.00	0.00	0.00	2,417.24	0.00
201	Myofibrillar compositional .....of salivariadenectomised Mother Dr. Smt. M.V.Walvekar Zoology Dept.	0.00	1,796.00	0.00	0.00	0.00	1,796.00
202	Comparative study of ..... Physiology in Mollusca. Dr.N.A. Kamble Zoology Dept.	0.00	16,036.00	0.00	0.00	0.00	16,036.00
203	Fabrication And evaluation of ..... films based Solar cells.(DST Project) Prof.C.D.Lokhande Phy. Dept	72,416.00	0.00	0.00	0.00	72,416.00	0.00
204	ICHR Study Grant to Shri Shidlale S.H. History Dept.	0.00	2.00	0.00	0.00	0.00	2.00
205	Grant of Emeritus Fellowship to Dr. J. B.Ambekar Sociology Dept.	0.00	2,240.00	0.00	0.00	0.00	2,240.00
206	Digitized Inventory of Medicinal Plant Resources of Maharashtra Dr.D.K.Gaikwad Botany Dept.	1,27,418.00	0.00	0.00	0.00	1,27,418.00	0.00
207	SAP - DRS Bio-Chemistry Dept	9,65,014.00	0.00	0.00	7,14,962.00	2,50,052.00	0.00
208	Grant for reimbursement of expenditure on Interface committee	4,16,392.00	0.00	0.00	0.00	4,16,392.00	0.00
209	DRS - SAP Strengthening of Infrastructure. Biochemistry Dept.	20,41,023.00	0.00	0.00	0.00	20,41,023.00	0.00
210	Internal Quality Assurance Cell	5,41,755.00	0.00	0.00	0.00	5,41,755.00	0.00
211	CSIR SRF to Shri A A Telke. Bio-Chemistry Dept.	0.00	30,585.00	0.00	0.00	0.00	30,585.00
212	CSIR SRF to Smt V A Sawant Chemistry Dept.	0.00	1,297.00	0.00	0.00	0.00	1,297.00
213	CSIR SRF to Shri N V Pawar Botany Dept.	48,943.00	0.00	0.00	0.00	48,943.00	0.00
214	CSIR SRF to Smt U U Shedbalkar Bio-Chemistry Dept.	0.00	59,347.00	0.00	0.00	0.00	59,347.00
215	DBT-JRF to Rahul V. Khandare, Bio-Technology Dept.	0.00	1,21,883.00	0.00	0.00	0.00	1,21,883.00
216	DBT-JRF to Akhil N. Kabra, Bio-Technology Dept.	1,93,535.00	0.00	0.00	0.00	1,93,535.00	0.00
217	Grant for conducting UPSC/MPSC Exam. coaching classes for SC students.	0.00	8,65,971.00	0.00	0.00	0.00	8,65,971.00
218	Pharmaacognostical and ..... of brachstelma species. Dr Smt V.S.Rathod Botany Dept.	55,007.00	0.00	0.00	0.00	55,007.00	0.00
219	Recovery of Ret Species of Ceropegia from Western Ghats. Prof.S.R.Yadav Botany Dept.	4,44,517.00	0.00	-1,282.00	0.00	4,43,235.00	0.00
220	Ecobiology of ichaneumonid ..... western Maharashtra including ghats. Dr.T.V.Sathe Zoology Dept.	0.00	1,55,889.00	0.00	0.00	0.00	1,55,889.00

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	Particulars	Opening Balance As On 01/04/2015		Transaction during the year		Closing Balance As On 31/03/2016	
		Dr	Cr	Dr	Cr	Dr	Cr
221	Synthesis of doped ZnO ..... the pesticide degradation. Dr.K.M.Garadkar Chemistry Dept.	1,85,882.00	0.00	0.00	0.00	1,85,882.00	0.00
222	Synthesis and application of polymer .... infuel cells Dr.G.S. Gokavi. Chemistry Dept.	74,099.00	0.00	0.00	0.00	74,099.00	0.00
223	Irrigation water pricing in ..... commands in Kolhapur Dist. Pro. V.B.Jugale Economics Dept.	0.00	100.00	0.00	0.00	0.00	100.00
224	Genesis and Development of ..... to Gandhian Geminism. Dr. Bharati Patil Politics Dept.	18,889.00	0.00	0.00	0.00	18,889.00	0.00
225	Political thought of ..... Arthashastra tradition. Dr. A.S. Chousalkar, Politics Dept.	3,860.00	0.00	0.00	0.00	3,860.00	0.00
226	Development of Computer ..... for construstivist classroom. Dr. N.R.Sapre Education Dept.	3,551.00	0.00	0.00	0.00	3,551.00	0.00
227	Development of Interactive ..... levels of Teacher Education. Dr.P.S.Patankar Edu.Dept.	1,56,800.00	0.00	0.00	0.00	1,56,800.00	0.00
228	Study of data strucutres for data stream. Dr. Kavita S. Oza, Computer Sc. Dept.	0.00	22,501.00	0.00	0.00	0.00	22,501.00
229	Womens employment in ..... change and challenges. Dr. Nisha Pawar, Journalism Dept.	0.00	85,716.00	0.00	0.00	0.00	85,716.00
230	A Role of State Devp. ..... to Western Maharashtra. Dr. S.S. Mahajan Commerce Dept.	20,957.00	0.00	0.00	0.00	20,957.00	0.00
231	MRP entitled "Polymer supported reagents by Dr.M.M.Salunkhe.	0.00	7,76,628.00	0.00	0.00	0.00	7,76,628.00
232	CSIR SRF to Shri Sanjay S. Latthe, Physics Dept.	0.00	85,204.00	0.00	0.00	0.00	85,204.00
233	CSIR SRF to Smt. Uzma Parveen Khwaja Husain Bangi, Physics Dept.	0.00	34,800.00	0.00	0.00	0.00	34,800.00
234	CSIR SRF to Shri Rahul Chandrakant Kambale Physics Dept.	0.00	90,619.00	0.00	0.00	0.00	90,619.00
235	CSIR SRF to Shri Sandip Vilas Kamat USIC Dept.	0.00	2,534.00	0.00	0.00	0.00	2,534.00
236	CSIR SRF to Shri Sandeep Ashok Sankpal Chemistry Dept.	0.00	36,831.00	0.00	0.00	0.00	36,831.00
237	CSIR JRF to Mr. Madhav Joglekar, Bio Chemistry Dept.	95,519.00	0.00	0.00	0.00	95,519.00	0.00
238	Simultaneous studies on ..... and Nickel oxide thin films, Prof. C.D.Lokhande, Physics Dept.	3,29,993.00	0.00	0.00	0.00	3,29,993.00	0.00
239	Dr.D.S.Kothari Postdoctoral Fellowship to Dr.H.S. Lade. Biochemistry Dept.	0.00	21,600.00	0.00	0.00	0.00	21,600.00
240	Research on effect of Herbal Extracts on physiology of Crop Plants. Dr.D.K.Gaikwad Botany Dept.	35,929.00	0.00	0.00	0.00	35,929.00	0.00
241	DST - PURSE Scheme	5,49,27,362.00	0.00	5,89,113.00	5,55,22,178.00	0.00	5,703.00
242	Additional Assistance to University during XI plan	31,12,784.00	0.00	40,201.00	0.00	31,52,985.00	0.00
243	GIS based studies on habitat ..... WLS Maharashtra. Environment Sc. Dept.	4,68,065.00	0.00	-1,250.00	0.00	4,66,815.00	0.00
244	Development of Healthy and . . . . . Leafy Vegetables. Food Sc. And Tech. Dept.	1,57,720.00	0.00	0.00	0.00	1,57,720.00	0.00
245	Maulana Azad National Fellowship for Minority Candidates to Smt. Sayra Nadaf Zoology Dept.	44,635.00	0.00	0.00	0.00	44,635.00	0.00
246	Synthesis characterisation and . . . .containing heterocycles Dr.P.V.Anbhule Chemistry Dept.	4,19,511.00	0.00	0.00	0.00	4,19,511.00	0.00
247	Degradation of organic . . . . .semiconductor thin films. Dr. C. H. Bhosale Physics Dept.	2,51,906.00	0.00	0.00	0.00	2,51,906.00	0.00
248	Geo-medical studies . . . . water quality in Karveer Taluka. Dr.P.D.Raut Environmental Sc. Dept.	3,71,848.00	0.00	-14,343.00	0.00	3,57,505.00	0.00
249	One time grant to the Chemistry Dept. . . . as the International year of Chemistry	59.00	0.00	0.00	0.00	59.00	0.00
250	Thick and Thin Film Device Lab (DST WOS Scheme) Ms Rupali N. Jadhav Physics Dept.	79.00	0.00	-79.00	0.00	0.00	0.00
251	Exploring Indian Masculinities. . . . Marathi and Indian English. Dr. Tripti Karekatti English Dept.	39,507.00	0.00	0.00	0.00	39,507.00	0.00
252	Use of multimedia and . . . . students of Russian. Dr. Megha Pansare Foreign Language Dept.	71,277.00	0.00	0.00	0.00	71,277.00	0.00
253	Food and nutraceutical applications of fruit bastard oleaster. Dr. A. K. Sahoo. Food Sc.And Tech.Dept	1,45,129.00	0.00	0.00	0.00	1,45,129.00	0.00
254	Watershed development and . . . . . A geoinformatic approach. Dr. C. T. Pawar Geography Dept.	3,79,304.00	0.00	0.00	0.00	3,79,304.00	0.00
255	Communicative Competence . . . . Students of Shivaji University. Dr. A. M. Sarwade English Dept.	20,000.00	0.00	0.00	0.00	20,000.00	0.00
256	Taxonomical studies on . . . . Radhanagari Wild life sanctury, Dr. S.R.Yadav Botany Dept.	0.00	39,395.00	0.00	0.00	0.00	39,395.00
257	Structural singnificance of ..... anticondon loop of tRNA. Dr. K.D.Sonawane, Biochemistry Dept.	898.00	0.00	0.00	0.00	898.00	0.00
258	Development of novel . . . . efficient organic transformations. Dr.G.S. Rashinkar Chemistry Dept	34,047.00	0.00	0.00	0.00	34,047.00	0.00
259	Development of Gas Sensors . . . . .of Defence Interest. Dr. P.S.Patil Physics Dept.	4,54,197.00	0.00	1,87,045.00	6,41,242.00	0.00	0.00
260	CSIR SRF to Shri Umesh B. Jagtap Biotechnology Dept.	0.00	6,094.00	0.00	0.00	0.00	6,094.00
261	CSIR SRF to Shri Kiran P. Shinde Physics Dept.	39,428.00	0.00	0.00	0.00	39,428.00	0.00
262	CSIR JRF to Shri Dattatray R.Chandam. Chemistry Dept.	1,72,934.00	0.00	0.00	0.00	1,72,934.00	0.00

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	Particulars	Opening Balance As On 01/04/2015		Transaction during the year		Closing Balance As On 31/03/2016	
		Dr	Cr	Dr	Cr	Dr	Cr
263	Bhashik Kaushalya Vikasasathi . . . . Karyavahicha Abhyas. Dr. K.B.Patil Education Dept.	0.00	500.00	0.00	0.00	0.00	500.00
264	MRC Grant. Dr. R. K. Kamat B.B.K. Library	0.00	1,25,896.00	7,08,064.00	4,58,215.00	1,23,953.00	0.00
265	SAP - DRS - I. English Dept.	6,46,988.00	0.00	2,30,400.00	577.00	8,76,811.00	0.00
266	Preparation and characterization . . . Photocatalytic applications (DST) Dr.K.M.Garadkar Chem.Dept.	0.00	2,31,890.00	2,31,890.00	0.00	0.00	0.00
267	Hybrid Organometallic ..... for Nonlinear Optics (DST) Dr. S.S.Chavan Chemistry Dept.	0.00	839.00	0.00	-839.00	0.00	0.00
268	Effects of caloric .... hippocampal neurons. Dr.A A Deshmukh Zoology Dept.	4,11,339.00	0.00	2,85,092.00	7,00,000.00	0.00	3,569.00
269	DBT - I P L S Programme Dr. Jyoti P. Jadhav Biotechnology Dept.	0.00	39,53,348.00	68,51,966.00	44,02,103.00	0.00	15,03,485.00
270	JRF of ICHR to Shri Bandgar Changdeo Arvind History Dept.	0.00	1,217.00	0.00	0.00	0.00	1,217.00
271	JRF of ICHR to Shri Mane Ranjit Papa, History Dept.	0.00	21.00	0.00	0.00	0.00	21.00
272	UGC Post Doctoral Fellowship for Women to Dr. Jugale Smita B. Botany Dept.	6,18,495.00	0.00	7,67,010.00	5,17,739.00	8,67,766.00	0.00
273	C V Raman International Fellowship for African Researchers	4,146.00	0.00	0.00	0.00	4,146.00	0.00
274	DST INSPIRE Fellowship to Ms. Seema S.Barge Chemistry Dept.	0.00	16,813.00	3,49,200.00	3,82,387.00	0.00	50,000.00
275	DST FIST Program Zoology Dept.	0.00	1,81,096.90	0.00	7,273.00	0.00	1,88,369.90
276	DST FIST Program - Geography Dept.	0.00	4,17,177.00	2,59,755.00	0.00	0.00	1,57,422.00
277	CSIR SRF to Shri Annaso B. Gurav. Physics Dept.	27,270.00	0.00	0.00	0.00	27,270.00	0.00
278	SAP - DRS - I. Geography Dept.	10,40,977.00	0.00	4,02,000.00	3,86,670.00	10,56,307.00	0.00
279	Development of visible . . . . environmental remediation. (DST) (WOS) Dr Pallavi Bhange Chem Dept.	5,36,813.00	0.00	3,63,187.00	9,00,000.00	0.00	0.00
280	The Socio-economic . . . . of Displaced People (ICSSR) Dr. J. B. Sapkale Geography Dept.	64,152.00	0.00	0.00	0.00	64,152.00	0.00
281	Impact of Wild Sericultural . . . . . Western Maharashtra. Dr. A. D. Jadhav Zoology Dept.	44,224.00	0.00	0.00	0.00	44,224.00	0.00
282	INSA Senior Scientist Position Prof. V.A. Bapat Botany Dept.	1,94,740.00	0.00	1,20,000.00	2,67,240.00	47,500.00	0.00
283	Risk assessment . . . . sangli and Satara Dist. (SERB) Dr. Nitin Kamble, Zoology Dept.	0.00	424.00	424.00	0.00	0.00	0.00
284	Studies of molecular . . . . bio ionic liquids. (SERB) Dr.Dilip Dagade Chemistry Dept.	35,893.00	0.00	10,452.00	0.00	46,345.00	0.00
285	CSIR SRF to Bapurao G. Bharate Chemistry Dept.	433.00	0.00	0.00	0.00	433.00	0.00
286	CSIR SRF to Archana U. Chavan Physics Dept.	0.00	1,70,712.00	0.00	0.00	0.00	1,70,712.00
287	Development of superior . . . . functionalized ionic liquids Dr. P.S.Patil Physics Dept	3,51,218.00	0.00	0.00	0.00	3,51,218.00	0.00
288	Review committee for superannuation up to 62 for college teachers (Affiliation. T-1)	0.00	4,71,020.00	58,577.00	1,19,000.00	0.00	5,31,443.00
289	Performance study of miniaturized . . . Hexaferrite composites (BRNS) Dr. Vijaya Puri, Physics Dept.	0.00	2,66,049.00	5,85,507.00	4,00,450.00	0.00	80,992.00
290	The Development of Ecotourism . . . of South Maharashtra. Dr. Smt. Meena Potdar, Geog Dept.	34,946.00	0.00	0.00	0.00	34,946.00	0.00
291	Hormetic effects of dietary . . . . conditions during ageing. Dr. A. A. Deshmukh Zoology Dept.	3,894.00	0.00	48,000.00	0.00	51,894.00	0.00
292	Bioeficacy of different . . . . and sopdoptera litura. Dr. S. R. Yankanchi Zoology Dept.	0.00	24,894.00	-1,401.00	-24,894.00	0.00	1,401.00
293	Extraction separation of . . . .molecular weight amines Dr.M. A. Anuse Chemistry Dept.	35,232.00	0.00	3,37,850.00	3,11,613.00	61,469.00	0.00
294	Synthesis of nanomaterials for analytical applications. Dr. B. S. Mohite Chemistry Dept.	0.00	5,87,821.00	0.00	-5,87,821.00	0.00	0.00
295	Synthesis and characterization . . . . Photocatalytic applications Dr.P.P. Hankare Chemistry Dept.	0.00	8,008.00	-11,488.00	0.00	0.00	19,496.00
296	Photocatalytic decompostition of . . . . metal oxide thin films Dr.P.N. Bhosale Chemistry Dept.	63,834.00	0.00	-1,39,119.00	0.00	0.00	75,285.00
297	Fabrication of Cu2ZnSnS4 . . . . for solar cell application. Dr. S.S. Kolekar Chemistry Dept.	31,585.00	0.00	32,375.00	56,000.00	7,960.00	0.00
298	Synthesis and structural . . . . . Zeolites and their applications. Dr. D.S.Bhange Chemistry Dept.	8,744.30	0.00	2,35,279.00	0.00	2,44,023.30	0.00
299	Development, testing . . . . Earthquake early warning system. Dr. R.K. Kamat Electronics Dept.	0.00	61,362.00	57,080.00	0.00	0.00	4,282.00
300	A Study of cholesterol . . . . for cholesterol ditermination. Dr. Smt.P.B. Dandge Bio-Chem Dept.	3,64,658.00	0.00	77,281.00	0.00	4,41,939.00	0.00
301	Contingency Grant for Ph.D. work to Ms. Prema A. Yadav Economics Dept.	0.00	767.00	0.00	0.00	0.00	767.00
302	Studies on synthesis . . . .of Nano-Structured.(DRDO) Dr. C.H. Bhosale, Physics Dept.	27,144.00	0.00	0.00	27,144.00	0.00	0.00
303	Thermodynamic and molecular . . . in aquesous solutions Dr.D.H. Dagade Chemistry Dept.	15,308.51	0.00	2,10,000.00	0.00	2,25,308.51	0.00
304	Isolation and characterization of starch form mangroves. Dr.Mrs. N.S.Chavan Botany Dept.	48,518.00	0.00	1,47,086.00	3,30,160.00	0.00	1,34,556.00
305	Faunal diversity of . . . . Kolhapur and sangli Dist. Dr. S. M. Gaikwad Zoology Dept.	1,67,848.00	0.00	77,174.00	96,174.00	1,48,848.00	0.00

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	Particulars	Opening Balance As On 01/04/2015		Transaction during the year		Closing Balance As On 31/03/2016	
		Dr	Cr	Dr	Cr	Dr	Cr
306	Photocatalytic degredation of . . . . trioxide (WO3) thin films. Dr. K.Y.Rajpure Physics Dept.	0.00	1,78,111.00	4,00,133.00	0.00	2,22,022.00	0.00
307	Database on flowering plants of Maharashtra State. Prof S.R. Yadav Botany Dept.	0.00	1,34,472.00	0.00	0.00	0.00	1,34,472.00
308	Synthesis and applications of new macrocyclic molecules. Dr. M.B. Deshmukh Chemistry Dept.	0.00	26,554.00	48,000.00	0.00	21,446.00	0.00
309	Preparation of organic nano . . . analytical applications Prof. S. R. Patil Chemistry Dept.	0.00	97,092.00	68,835.00	-28,257.00	0.00	0.00
310	Synthetic studies involving hydrotropic solutions. Dr.Mrs R.S. Salunkhe Chemistry Dept.	18,875.00	0.00	2,94,597.00	0.00	3,13,472.00	0.00
311	An Assessment of Industrial . . . . . in Kolhapur Dist. Dr. P.T. Patil Geography Dept.	0.00	43,040.00	0.00	0.00	0.00	43,040.00
312	Emerging Issues of . . . . and Sindhudurg Dist. Dr. Vidya P. Katti Economics Dept.	0.00	7,181.00	7,181.00	0.00	0.00	0.00
313	Optical wavegudie study of . . . . .optical circuit. Dr. J. B. Yadav, USIC Dept.	1,24,522.00	0.00	1,26,141.00	2,59,677.00	0.00	9,014.00
314	Study on spray deposited . . . . . junction solar cells. Dr. A. V. Moholkar Physics Dept.	1,79,769.00	0.00	1,57,600.00	0.00	3,37,369.00	0.00
315	Dr. D. S. Kothari Postdoctoral Fellowship to Dr. M.S. Nimbalkar Biotechnology Dept.	0.00	60,550.00	0.00	-1,45,000.00	84,450.00	0.00
316	The Metaphors of self Nature . . . . . saints in India Dr. M.L.Jadhav English Dept.	0.00	5,730.00	5,730.00	0.00	0.00	0.00
317	Effect of salivary secretions . . . . mother in mice (DBT) Dr. M. V. Walvekar, Zoology Dept.	0.00	43,512.00	3,56,158.00	3,80,600.00	0.00	67,954.00
318	XII th Five Year Plan - Grant from UGC	0.00	34,46,275.00	4,35,77,832.00	0.00	4,01,31,557.00	0.00
319	XII th Five Year Plan - Merged Scheme	21,39,157.00	0.00	19,49,522.00	7,88,053.00	33,00,626.00	0.00
320	SAP - DRS - I Zoology Dept.	0.00	1,47,683.00	1,97,111.00	0.00	49,428.00	0.00
321	Politics of water sector Restructuring in Maharashtra. Dr. Vasanti Rasam Political Sc Dept.	0.00	29,335.00	0.00	0.00	0.00	29,335.00
322	A Dialects study of Nomadic Tribes in Maharashtra. Dr. V.K. Shinde Marathi Dept.	1,89,183.00	0.00	0.00	1,74,450.00	14,733.00	0.00
323	Vijay Tendulkarchya Natakanche . . . . Drustikonatune Abhyas. Dr.N.V.Chitnis Music Dept.	0.00	56,304.00	0.00	0.00	0.00	56,304.00
324	Cellulotytic enzymes . . . . biohydrogen production. Dr. G.D. Saratale Biochemistry Dept.	0.00	1,88,076.00	0.00	0.00	0.00	1,88,076.00
325	Studies on microbial . . . . from textile effluent. Dr. R.G. Saratale Biochemistry Dept.	0.00	1,92,798.00	0.00	0.00	0.00	1,92,798.00
326	DST INSPIRE Fellowship to Ms Asmita S.Tapase Chemistry Dept.	0.00	1,58,506.00	1,51,799.00	0.00	0.00	6,707.00
327	Synthesis of new quaternary . . . . Solar cell applications (SERB) Dr. R.M.Mane Chemistry Dept.	0.00	22,296.00	5,84,785.00	6,00,000.00	0.00	37,511.00
328	Hydrodynamic modelling . . . . using Geoinformatic techniques (DST) Dr. S.S. Panhalkar Geog. Dept.	2,95,912.00	0.00	4,83,921.00	7,00,000.00	79,833.00	0.00
329	UGC - BSR Start-Up Grant	0.00	2,28,468.00	4,62,772.00	6,00,000.00	0.00	3,65,696.00
330	CSIR SRF to Shri Ranjit G. Gurav, Biotechnology Dept.	0.00	176.00	0.00	0.00	0.00	176.00
331	DST INSPIRE Fellowship to Ms Reshma B. Patil A G P M Dept.	0.00	3,001.00	4,09,885.00	4,19,484.00	0.00	12,600.00
332	SAP - DRS - I. Electronics Dept.	0.00	12,90,162.00	16,25,478.00	0.00	3,35,316.00	0.00
333	Electronic Theses (Sodhganga) Dr. R. K. Kamat B B K Library	0.00	12,97,098.00	9,26,650.00	0.00	0.00	3,70,448.00
334	Construction of Building under MOU with Indian Institute of Geomagnetism - Engineering Section	0.00	405.00	405.00	0.00	0.00	0.00
335	Investigations of polyaniline . . . . supercapacitor (DST) (WOS-A) Ms Dipali S Patil Physics Dept	3,20,047.00	0.00	0.00	0.00	3,20,047.00	0.00
336	Fabrication of complementary . . . . solid state electrolyte (BRNS) Dr. P.N.Bhosale Chemistry Dept	0.00	74,010.00	4,28,560.00	6,03,214.00	0.00	2,48,664.00
337	DST INSPIRE Fellowship to Vidya M. Deshmukh Zoology Dept.	0.00	872.00	4,14,500.00	4,22,328.00	0.00	8,700.00
338	ICSSR Fellowship	0.00	16,387.00	1,08,387.00	92,000.00	0.00	0.00
339	Nanocomposite photocatalysts . . . . cleaning application (DAE Project) Prof P.P. Hankare Chem Dept.	0.00	2,39,285.00	76,800.00	81,600.00	0.00	2,44,085.00
340	Social sector . . . . grouth of Maharashtra.(ICSSR) Dr. P.S.Kamble Economics Dept.	0.00	2,811.00	59,601.00	56,790.00	0.00	0.00
341	Golden Jubilee Grants	3,89,70,129.09	0.00	1,87,63,167.00	0.00	5,77,33,296.09	0.00
342	Highly Flexible . . . . MnO2 Supercapacitors (BRNS) Dr. C.D.Lokhande Physics Dept.	0.00	1,56,912.00	7,24,540.00	5,78,842.00	0.00	11,214.00
343	Evaluation of drinking water . . . Karveer taluka. Mrs. Aasawari Jadhav Envr. Sc. Dept.	0.00	1,60,059.00	1,60,059.00	0.00	0.00	0.00
344	Multiplication and conservation . . . . species of Western Ghats. Dr. S. R. Yadav Botany Dept.	6,55,209.00	0.00	4,32,387.00	5,00,000.00	5,87,596.00	0.00
345	Germplasm collection . . . . . conservation of Indian Palms. Dr. R.V. Gurav Botany Dept.	5,99,563.00	0.00	1,44,000.00	0.00	7,43,563.00	0.00
346	Enzyme added extraction . . . . industry waste. Mr. Rahul Ranveer Food Sc. And Tech. Dept.	32,836.00	0.00	0.00	0.00	32,836.00	0.00
347	Water Resource . . . . Chikotra River Basin. Dr. S.A.Salunkhe Sociology Dept.	0.00	5,36,600.00	0.00	0.00	0.00	5,36,600.00
348	Cytogenetical studies in . . . peninsular India. Dr. S. R. Yadav Botany Dept.	54,303.00	0.00	2,41,758.00	0.00	2,96,061.00	0.00

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	Particulars	Opening Balance As On 01/04/2015		Transaction during the year		Closing Balance As On 31/03/2016	
		Dr	Cr	Dr	Cr	Dr	Cr
349	Development of cleaner . . . coupling reactions. Dr. D. M. Pore Chemistry Dept.	1,23,882.00	0.00	2,18,568.00	0.00	3,42,450.00	0.00
350	Cytogenetics and reproductive . . . sole Indian species. Dr. M.M.Lekhak, Botany Dept.	24,725.00	0.00	0.00	0.00	24,725.00	0.00
351	Nanomaterials as . . . . for sensing Applications. Dr. G.B.Kolekar, Chemistry Dept.	0.00	23,227.00	2,37,381.00	0.00	2,14,154.00	0.00
352	Receipt for API Scrutiny Committee (Affiliation T-1)	0.00	6,02,640.00	41,872.00	2,10,000.00	0.00	7,70,768.00
353	Receipt against E - Tender	0.00	1,70,283.00	3,53,522.00	1,93,076.00	0.00	9,837.00
354	Implementation of . . . . for photovoltaic application. Mr. S. B.Chavan Technology Dept.	0.00	3,509.00	0.00	0.00	0.00	3,509.00
355	Reducing University . . . . by cloud computing technique. Dr. R. R. Mudholkar Electronics Dept.	0.00	97,500.00	0.00	0.00	0.00	97,500.00
356	Detection and prevention . . . . using captcha. Smt. Rashmi Mane, Computer Sc. Dept.	0.00	12,979.00	12,979.00	0.00	0.00	0.00
357	On nonlinear mixed . . . . in banach spaces. Mr. K. D. Kucche, Mathematics Dept.	0.00	2,393.00	2,393.00	0.00	0.00	0.00
358	Study of non specific . . . . diabetes mellitus. Dr (Mrs) A.U. Arvindekar, Bio chem Dept.	10,836.00	0.00	1,26,947.00	0.00	1,37,783.00	0.00
359	Applied Statistics And Informatics. Statistics Dept. (Innovative Prog.)	12,10,960.06	0.00	13,34,689.00	-4,582.00	25,50,231.06	0.00
360	CSIR SRF to Shri D. S. Gaikwad, Chemistry Dept.	0.00	1,30,090.00	0.00	0.00	0.00	1,30,090.00
361	UGC - BSR Faculty Fellowship	0.00	4,61,994.00	20,98,788.00	24,25,816.00	0.00	7,89,022.00
362	Increasing yield of . . . . cultivated plants. Shri P. D. Patil, Technology Dept.	0.00	2,71,693.00	0.00	0.00	0.00	2,71,693.00
363	Development of simple . . . . . random variables. Dr.Smt. H. V. Kulkarni, Stat. Dept.	0.00	1,46,094.00	2,06,448.00	57,762.00	2,592.00	0.00
364	TEQIP - II Programme. Technology Department	28,72,153.00	0.00	3,78,28,610.00	4,58,11,987.00	0.00	51,11,224.00
365	Development of magnetoelectric . . . . chemical methods. (CSIR) Dr. K Y Rajpure, Physics Dept.	0.00	2,03,596.00	3,29,510.00	1,26,320.00	0.00	406.00
366	Status of Dalits in Post Independent India. Dr. R. N. salve, Sociology Dept.	1,56,073.00	0.00	98,327.00	2,54,400.00	0.00	0.00
367	Designing and synthesis . . . organic transformation. (SERB) Dr. D. M. Pore Chemistry Dept.	0.00	13,05,704.00	16,33,513.00	3,86,925.00	0.00	59,116.00
368	Photoelectrocatalytic performance . . . semiconductor thin films (SERB) Dr C H Bhosale Physics Dept	2,28,260.00	0.00	2,70,243.00	5,00,000.00	0.00	1,497.00
369	Conservation of rare and endanger species of Mangrove. Dr.Smt. N S Chavan Botany Dept.	252.00	0.00	0.00	0.00	252.00	0.00
370	Microencapsulation of . . . . industry waste (SERB) Mr. Rahul Ranveer Food Sc and Tech Dept.	1,75,012.00	0.00	68,506.00	0.00	2,43,518.00	0.00
371	Development and characterizatiion . . . . .device applications (SERB) Prof C D Lokhande Physics Dept	1,64,209.00	0.00	3,15,115.00	5,00,000.00	0.00	20,676.00
372	Commonly consumed . . . . minerals And antimicrobics. (SERB) Dr. Ms. Pratibha Patil, Biotech Dept.	0.00	2,15,085.00	7,27,310.00	10,00,000.00	0.00	4,87,775.00
373	Interaction patterns of . . . . elite in Maharashtra (ICSSR) Dr. Jagan Karade Sociology Dept.	3,00,405.00	0.00	-405.00	1,80,000.00	1,20,000.00	0.00
374	To examine the association . . . . twilight sounding method (SERB) Dr Pratibha Mane Bio-Tech Dept	0.00	24,513.00	8,94,422.00	9,00,000.00	0.00	30,091.00
375	Dr. D. S. Kothari Postdoctoral Fellowship to Dr. Jagtap U. B. Biotechnology Dept.	0.00	53,575.00	1,51,000.00	1,52,160.00	0.00	54,735.00
376	Design, synthesis . . . organometallic sites. (SERB) Dr. S. S. Chavan Chemistry Dept.	0.00	69,257.00	4,22,600.00	5,00,000.00	0.00	1,46,657.00
377	DST INSPIRE Fellowship to More Tanaji A. Biochemistry Dept.	0.00	19,559.00	4,22,570.00	4,03,641.00	0.00	630.00
378	ICHR Study Grant to Smt. Chorge Vaishali D. History Dept.	6,000.00	0.00	0.00	6,000.00	0.00	0.00
379	DST INSPIRE Fellowship to Warekar Poojali P. A G P M Dept.	0.00	112.00	4,34,000.00	4,33,888.00	0.00	0.00
380	Ultra fast solar . . . . . semiconductor nanostructures, (DST) Dr S.B. Sadale Technology Dept.	0.00	40,378.00	74,913.00	1,441.00	33,094.00	0.00
381	ICHR Study Grant to Smt. Bhosale Sunita Kisan, History Dept.	6,000.00	0.00	0.00	6,000.00	0.00	0.00
382	ICSSR Doctoral Fellowship	0.00	1,46,572.00	11,31,076.00	10,60,000.00	0.00	75,496.00
383	Microencapsulation of . . kokam . . . industry waste (SERB) Mr. Rahul Ranveer Food Sc Dept.	0.00	42,874.00	2,13,986.67	0.00	1,71,112.67	0.00
384	Sugar cane by-products . . . . and Uttar Pradesh Dr. A. M. Gurav, Commerce Dept.	16,940.00	0.00	0.00	16,940.00	0.00	0.00
385	Studies on electron . . . . oxide thin films. (BRNS) Dr. V. J. Fulari, Physics Dept.	5,909.00	0.00	4,63,963.00	4,82,138.00	0.00	12,266.00
386	DST INSPIRE Fellowship to Khot Kishorkumar Vikas, Chemistry Dept.	0.00	0.00	3,58,400.00	3,58,400.00	0.00	0.00
387	DST INSPIRE Fellowship to Nishad G Deshpande Physics Deptt.	0.00	15,05,363.00	17,49,439.00	12,39,620.00	0.00	9,95,544.00
388	Receipt for conducting UGC NET Exam.	0.00	1,70,064.00	3,77,659.00	1,89,935.00	17,660.00	0.00
389	Baseline survey of flora . . . . site at Jaitapur, (BRNS) Dr. P.D.Raut Environmental Sc. Dept.	0.00	7,62,039.00	8,78,900.00	10,63,123.00	0.00	9,46,262.00
390	Financial Inclusion of . . . . . reference to Kolhapur. (ICSSR) Dr S.S.Mahajan Commerce Dept.	0.00	1,54,225.00	2,52,389.00	98,164.00	0.00	0.00
391	CSIR JRF to Ms Bhumika P. Jagtap. Biochemistry Dept.	0.00	400.00	2,16,000.00	2,16,000.00	0.00	400.00

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	Particulars	Opening Balance As On 01/04/2015		Transaction during the year		Closing Balance As On 31/03/2016	
		Dr	Cr	Dr	Cr	Dr	Cr
392	Conservation And Development of . . . . angiosperms of Western Ghats Dr S R Yadav Botany Dept.	12,12,170.00	0.00	16,22,843.00	33,40,970.00	0.00	5,05,957.00
393	Analysis of fractional . . . . differential equations, Dr. S. B. Bhalekar, Mathematics Dept.	0.00	63,077.00	2,44,258.00	1,86,723.00	0.00	5,542.00
394	Establishing a Resource Centre . . . . of Diabetes mellitus. Dr Smt A.U. Arvindekar, Bio-Chem Dept.	0.00	29,32,218.00	34,17,622.00	17,40,881.00	0.00	12,55,477.00
395	Mineralization and biotoxicity . . . . oxidation processes (DAE) Dr C.H.Bhosale, Physics Dept.	0.00	14,87,963.00	15,30,577.00	0.00	42,614.00	0.00
396	Jaggery Products . . . . reference to Kolhapur Dist. Dr A M Gurav, Comm And Management Dept.	4.00	0.00	0.00	0.00	4.00	0.00
397	Standardisation . . . . . Manga. Dr G. B. Dixit, Botany Dept.	0.00	39,203.00	37,489.00	0.00	0.00	1,714.00
398	Energy Conservation . . . and local self Government (MEDA) Engineering Section	0.00	18,34,554.00	17,07,043.00	0.00	0.00	1,27,511.00
399	Heterojunction nanocomposites... solar energy harvesting (SERB) Dr. S. D. Delekar, Chemistry Dept.	0.00	4,56,819.00	4,70,000.00	0.00	13,181.00	0.00
400	Sophisticated Analytical Instrument Facility (SAIF) (DST) Bio-Chemistry Dept.	0.00	2,03,50,685.00	64,91,742.00	7,62,187.00	0.00	1,46,21,130.00
401	Assistance for SAndT Application through University System (RGSTC) Chemistry Dept.	0.00	50,00,000.00	16,83,204.00	0.00	0.00	33,16,796.00
402	Constuuction of wetland . . . . textile industrial effluent.Prof S P Govindwar BioChem Dept.	0.00	4,24,569.00	7,62,765.00	7,32,158.00	0.00	3,93,962.00
403	Prospecting a few medicinally . . . . with insect anylases (SERB) Dr P.K. Pawar Biochemistry Dept	527.00	0.00	3,99,601.00	4,05,964.00	0.00	5,836.00
404	Cytotaxonomical studies . . . . of cajanus cajan (SERB) Dr M. M. Lekhak, Botany Dept	0.00	1,49,228.00	3,85,720.00	3,64,532.00	0.00	1,28,040.00
405	Establishing of field . . . . mangrove species in Sindhudurg. Dr. Niranjana Chavan Botany Dept	29,855.00	0.00	5,43,443.00	3,12,500.00	2,60,798.00	0.00
406	Photocatalytic purification . . . . nanocomposite thin films.(SERB) Dr. K .Y. Rajpure Physics Dept.	0.00	9,32,416.00	8,34,999.00	3,00,550.00	0.00	3,97,967.00
407	Studies on efficient . . . . . inorganic materials (BRNS) Dr. P.S.Patil Physics Dept.	0.00	14,55,683.00	17,82,676.00	3,46,231.00	0.00	19,238.00
408	Domestication and bio . . . . . Some wild cucubits (SERB) Dr. S. G. Ghane , Botany Dept.	0.00	5,94,170.00	8,80,231.57	3,17,140.00	0.00	31,078.43
409	All India Surver of Higher Education, Statistical Cell	0.00	2,181.00	75,581.00	1,46,900.00	0.00	73,500.00
410	ICHR Study grant to Shri Fatale Sachindra Pundalik, History Dept.	0.00	15,000.00	14,878.00	0.00	0.00	122.00
411	ICHR Study grant to Shri Utale Bhoru Narayan, History Dept.	0.00	15,000.00	0.00	0.00	0.00	15,000.00
412	ICHR Study grant to Smt Kamble Swati Shivaji, History Dept.	0.00	15,000.00	0.00	0.00	0.00	15,000.00
413	ICHR Study grant to Smt Kumbhar Vanita Ganpu, History Dept.	0.00	15,000.00	15,000.00	0.00	0.00	0.00
414	Fellows for Post Doctoral Studies in USA to Dr S D Delekar, Chemistry Dept.	0.00	22,86,836.00	0.00	0.00	0.00	22,86,836.00
415	ICHR Study grant to Shri Sutar Shriram Ishwar, History Dept.	0.00	15,000.00	0.00	0.00	0.00	15,000.00
416	A study of Socio-Economics . . . . of Western Maharashtra.(ICSSR) Dr S G Dandge Economics Dept	0.00	8,38,000.00	5,50,976.00	8,83,566.00	0.00	11,70,590.00
417	CSIR SRF to Shri Kumbhar Vijay Shamrao. Physics Dept.	0.00	0.00	2,55,200.00	0.00	2,55,200.00	0.00
418	Equipment Grant to Aakash Center (IIT Bombay) Dr P C Bhaskar¿ Dept. of Technology	0.00	0.00	2,80,000.00	2,80,000.00	0.00	0.00
419	Taxonomic and cytogenetical studies in the genus. (CSIR) Dr M M Lekhak, Botany Dept	0.00	1,95,668.00	2,30,143.00	54,972.00	0.00	20,497.00
420	DST INSPIRE Fellowship to Desai Neha Dhanajirao, Chemistry Dept.	0.00	96,503.00	3,36,503.00	4,34,000.00	0.00	1,94,000.00
421	DST INSPIRE Fellowship to Bagade Chaitali Sidheshwar, Chemistry Dept.	0.00	96,503.00	3,36,503.00	4,88,000.00	0.00	2,48,000.00
422	Micro propagation for . . . . of Western Maharashtra (NASI) Smt S S Pawar, Botany Dept.	0.00	1,78,128.00	2,75,673.00	39,626.00	57,919.00	0.00
423	National Mathematics Day (NMD-2014)	900.00	0.00	0.00	0.00	900.00	0.00
424	Effect of low . . . . by electrochemical route, Dr R G Sonkawade, Physics Dept.	0.00	0.00	0.00	1,15,067.00	0.00	1,15,067.00
425	SAP - DRS Phase II Bio-Chemistry Dept	0.00	0.00	6,18,711.00	8,00,000.00	0.00	1,81,289.00
426	UGC DRS- SAP III Sociology Dept.	0.00	0.00	6,76,668.00	0.00	6,76,668.00	0.00
427	Thickness- dependent . . . . . LaMnO3 thin films, UGC-DAE-CSR Dr. N.G.Deshpande Physics Dept	0.00	0.00	0.00	2,46,600.00	0.00	2,46,600.00
428	Design and development . . . . Light harvesting, (DST) (WOS) Dr J S Shaikh Physics Dept	0.00	0.00	6,49,411.00	8,07,373.00	0.00	1,57,962.00
429	Grant for Chh. Shahu Maharaj Centre for Maratha History	15,55,392.27	0.00	6,52,519.00	0.00	22,07,911.27	0.00
430	Network programme for . . . . and archegoniate ¿(DBT) Dr. S. R. Yadav, Botany Dept.	0.00	0.00	6,43,371.00	10,75,354.00	0.00	4,31,983.00
431	Nationwide Environmental Gamma . . . . . Monitoring using TLDs¿ (DAE) (BARC) Env. Sc. Dept.	0.00	0.00	3,62,748.00	3,61,020.00	1,728.00	0.00
432	Analysis of functional order Dynamical systems (CSIR) Dr S B Bhalekar Mathematics Dept.	0.00	0.00	34,991.00	2,51,000.00	0.00	2,16,009.00

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	Particulars	Opening Balance As On 01/04/2015		Transaction during the year		Closing Balance As On 31/03/2016	
		Dr	Cr	Dr	Cr	Dr	Cr
433	Face threatening . . . . A Contrastive Perspective Dr. A M Sarwade English Dept.	0.00	0.00	3,73,003.00	5,60,000.00	0.00	1,86,997.00
434	Decpiction of Blind . . . . . Select English fiction Dr. M S Vaswani English Dept	0.00	0.00	2,16,655.00	6,21,600.00	0.00	4,04,945.00
435	In vitro . . . . . (Nelumbo nucifera gaertn) Dr K D Pawar Biotech Dept	0.00	0.00	42,078.00	8,74,000.00	0.00	8,31,922.00
436	Development . . . . . through mutation Dr N B Gaikwad Botany Dept.	0.00	0.00	2,19,400.00	8,59,000.00	0.00	6,39,600.00
437	Synthetic Studies in . . . . Synthetic Methodologies Dr U V Desai Chemistry Dept	0.00	0.00	1,73,836.00	7,85,600.00	0.00	6,11,764.00
438	Application of E- . . . . of Kolhapur Dist. Dr Smt D R Ingavale Comm.Manag. Dept	0.00	0.00	2,73,345.00	5,11,400.00	0.00	2,38,055.00
439	Phytoremediation of . . . . . soil & water(SERB) Dr R V Khandare Biotech Dept.	0.00	0.00	2,56,283.00	5,03,507.00	0.00	2,47,224.00
440	Estimation . . . . spectrometry. Dr R G Sonkawade Physics Dept.	0.00	0.00	1,04,879.00	8,53,000.00	0.00	7,48,121.00
441	Development of Soft . . . . film gas sensors Dr P N Vasambekar Electronics Dept	0.00	0.00	29,917.00	8,41,000.00	0.00	8,11,083.00
442	A Study of Linguistics of Superstitions Dr Rajan G. Gavas Marathi Dept.	0.00	0.00	1,62,907.00	6,52,400.00	0.00	4,89,493.00
443	Influence of Buddhist Philosophy on Marathi Saint Poetry Dr R S Shinde Marathi Dept	0.00	0.00	1,96,996.00	6,77,400.00	0.00	4,80,404.00
444	Chandgadi Dialect A Comprehensive . . . . Perspectives Dr N V More Marathi Dept	0.00	0.00	2,23,747.00	6,27,400.00	0.00	4,03,653.00
445	Studies on Cdse 0.6 Te0.4 . . . . Photoelectrochemical properties Dr V J Fulari Physics Dept	0.00	0.00	5,44,783.00	10,62,000.00	0.00	5,17,217.00
446	Participatory Watershed Devp. . . . . Experiments in Maharashtra Dr R B Patil Sociology Dept	0.00	0.00	1,31,965.00	5,68,400.00	0.00	4,36,435.00
447	Synthesis structural characterization . . . . mixed metal oxides Dr D S Bhange Chemistry Dept	0.00	0.00	1,44,124.00	17,50,000.00	0.00	16,05,876.00
448	DST INSPIRE Fellowship to Shri Trushant R. Lohar Chemistry Dept.	0.00	0.00	3,80,000.00	3,80,000.00	0.00	0.00
449	Development of some nonparametric quality control charts Dr D T Shirke Statistics Dept.	0.00	0.00	2,23,836.00	8,50,600.00	0.00	6,26,764.00
450	Culture practices . . . . and balutedars of Kolhapur Dr R G Barvekar English Dept.	0.00	0.00	2,37,351.00	6,00,000.00	0.00	3,62,649.00
451	Identification of Gender . . . . markers in kokum (SERB) Dr K D Pawar Nano Sc & Tech Dept	0.00	0.00	2,079.00	17,00,000.00	0.00	16,97,921.00
452	ICHR Study Grant to Smt Powar Priyanka Chandrakant History Dept.	0.00	0.00	0.00	7,500.00	0.00	7,500.00
453	DST INSPIRE Fellowship to Smt P B Nandre A G P M Dept.	0.00	0.00	0.00	2,79,200.00	0.00	2,79,200.00
454	DST INSPIRE Fellowship to Smt G T MALI Bio-Chemistry Dept.	0.00	0.00	2,49,803.00	2,50,400.00	0.00	597.00
455	Designing magnetic nanoparticle . . . catalytic applications (SERB) Dr G S Rashinkar Chemistry Dept	0.00	0.00	5,63,905.00	13,50,000.00	0.00	7,86,095.00
456	Spatial distribution of . . . . water of four districts (BRNS) Dr S S Kolekar Chemistry Dept	0.00	0.00	0.00	18,25,950.00	0.00	18,25,950.00
457	ICSSR grant for Ten Days Research Methodology programme Dr Jagan Karade Sociology Dept	0.00	0.00	5,11,135.00	4,00,000.00	1,11,135.00	0.00
458	UGC - BSR Start-Up Grant to Dr. Mansingraj Botany Dept.	0.00	0.00	48,714.00	6,00,000.00	0.00	5,51,286.00
459	CSIR SRF to Shri Niraj R. Rane Biochemistry Dept.	0.00	0.00	0.00	2,11,600.00	0.00	2,11,600.00
460	Survey of production & consumption of bamboo Dr S R Yadav Botany Dept	0.00	0.00	0.00	1,30,000.00	0.00	1,30,000.00
	Total : B	**19,34,70,366.22**	**10,24,15,420.96**	**23,71,73,911.24**	**17,95,05,947.00**	**23,76,59,072.14**	**8,89,36,162.64**
C. Refresher Course							
1	Fin. Asstt. On A/c of organisation of refresher course in... ..various subject	26,58,537.24	0.00	0.00	0.00	26,58,537.24	0.00
2	Training Scheme for Uty.IColiege teachers	0.00	3,62,645.05	0.00	0.00	0.00	3,62,645.05
3	Refresher course in Mathematics (GOM)	0.00	374.00	0.00	0.00	0.00	374.00
4	Refresher course in Electronics (GOM)	0.00	0.70	0.00	0.00	0.00	0.70
5	Refresher course in Commerce (GOM)	0.00	49,788.50	0.00	0.00	0.00	49,788.50
6	Refresher course in Political Sci. (GOM)	0.00	429.11	0.00	0.00	0.00	429.11
7	Refresher course in Physical Edu. (GOM)	0.00	68,301.00	0.00	0.00	0.00	68,301.00
8	Refresher course in Physics (GOM)	0.00	14,000.00	0.00	0.00	0.00	14,000.00
9	Refresher course in Marathi (GOM)	0.00	13,099.71	0.00	0.00	0.00	13,099.71
10	Refresher course in History (GOM)	0.00	13,861.20	0.00	0.00	0.00	13,861.20
11	Refresher course in Hindi (GOM)	0.00	12,388.60	0.00	0.00	0.00	12,388.60
12	Refresher course in Zoology (GOM)	0.00	8,840.00	0.00	0.00	0.00	8,840.00
13	Refresher course in Geography (GOM)	0.00	21,340.45	0.00	0.00	0.00	21,340.45
14	Refresher course in Botany (GOM)	209.30	0.00	0.00	0.00	209.30	0.00
15	Refresher course in Education (GOM)	0.00	1,534.50	0.00	0.00	0.00	1,534.50
16	Refresher course in Psychology	0.00	19,836.00	0.00	0.00	0.00	19,836.00

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	Particulars	Opening Balance As On 01/04/2015		Transaction during the year		Closing Balance As On 31/03/2016	
		Dr	Cr	Dr	Cr	Dr	Cr
17	Refresher Course in Experimental Physics - (IASc)	18,563.00	0.00	0.00	2,702.00	15,861.00	0.00
	Total : C	**26,77,309.54**	**5,86,438.82**	**0.00**	**2,702.00**	**26,74,607.54**	**5,86,438.82**
D. Others							
1	Scholarship	0.00	16,05,646.40	1,15,393.00	1,15,393.00	0.00	16,05,646.40
2	Planning Forum	0.15	0.00	0.00	0.00	0.15	0.00
3	Dnyaneshwari Granth Prakashan	0.00	3,85,642.25	0.00	0.00	0.00	3,85,642.25
4	IIT Delhi Award of national Renewable energy fellowship to Smt. AB. Jadhav - Phy. Deptt.	0.00	35,604.00	0.00	0.00	0.00	35,604.00
5	Activity conducted by ELT Centre	0.00	62,355.08	0.00	0.00	0.00	62,355.08
6	Vocational cources (B.Ed)	0.00	2,68,90,384.45	0.00	0.00	0.00	2,68,90,384.45
7	Computer corpus A/c - English	0.00	3,407.35	0.00	0.00	0.00	3,407.35
8	Evaluation of 100% Literacy Program Govt. of Maharashtra	0.00	11,846.50	0.00	0.00	0.00	11,846.50
9	Sir Karimbhoi Muslim Student in Maharashtra	0.00	1,500.00	0.00	0.00	0.00	1,500.00
10	National Education Test	0.00	62,925.75	0.00	0.00	0.00	62,925.75
11	Receipt I Expd!. of admission of B.Ed. Admn. Scheme sponsered by Gov!. of Maharashtra	0.00	58,68,197.25	0.00	0.00	0.00	58,68,197.25
12	M.B.A.IM.M.S. Admission Process	0.00	4,35,127.75	0.00	0.00	0.00	4,35,127.75
13	Establishment of P.G. Study Centre at Solapur	0.00	11,49,444.20	0.00	0.00	0.00	11,49,444.20
14	Annual meeting of Physics Student	0.00	3,927.75	0.00	0.00	0.00	3,927.75
15	Sale forms srcutiny fees B.A.B.Ed. Admission	0.00	9,15,250.00	0.00	0.00	0.00	9,15,250.00
16	Sant Tukaram Maharaj Adhyasan	0.00	38,891.80	0.00	0.00	0.00	38,891.80
17	Diploma in Hindi Translation conducted by Hindi Dept!.	0.00	9,534.00	0.00	0.00	0.00	9,534.00
18	Grant for removal of obedance repairy maintainance of Equipment (Plan)	0.00	1,00,000.00	0.00	0.00	0.00	1,00,000.00
19	Grant to S.U. during 98-99 under plan towards M.C.A. course staff salary for the year 96-97	0.00	1,99,527.00	0.00	0.00	0.00	1,99,527.00
20	G.K.G. College Staff Salary	0.00	2,29,773.00	0.00	0.00	0.00	2,29,773.00
21	Grant in aid for creating computer facilities in the office of the B.C.U.D. S.U. Kop.	0.00	8,940.75	0.00	0.00	0.00	8,940.75
22	Development fund Rs. 50/- per student	0.00	28,03,453.25	100.00	5,98,018.00	0.00	34,01,371.25
23	All India Inter Uty. Participation in Hand Ball MIW Tournament	0.00	5,366.00	0.00	0.00	0.00	5,366.00
24	Inter Uty. Cross Country Organisation M/w Tournament	0.00	99,613.00	0.00	0.00	0.00	99,613.00
25	Refund of Excess fee recovered from Engineering College	0.00	96,37,954.00	0.00	0.00	0.00	96,37,954.00
26	B.C.S. Self supporting course centralised Admission Process	0.00	9,27,541.00	0.00	0.00	0.00	9,27,541.00
27	Dept!. Of Computer Science - STANCE	0.00	52,240.00	0.00	0.00	0.00	52,240.00
28	Campaign on Uty. Res. Training - Court	0.00	10,919.00	0.00	0.00	0.00	10,919.00
29	Population Education Club (Eco.)	0.00	3,603.10	0.00	0.00	0.00	3,603.10
30	Expenditure towards MCAIMCM Admission Process	0.00	2,61,073.00	0.00	0.00	0.00	2,61,073.00
31	Environmental component to be introduced at B.Ed.1 M.Ed. Level- Edu. Deptt.	0.00	20,038.93	0.00	0.00	0.00	20,038.93
32	Nidhi I Donation from colleges I Institute others for Ashwamedh - 2001	0.00	55,70,238.20	0.00	0.00	0.00	55,70,238.20
33	Summer Institute - Dept!. Of Economics	0.00	4,095.00	0.00	0.00	0.00	4,095.00
34	Ashwamedh - 2001 Pro-rata from other Uty.	0.00	5,72,718.58	0.00	0.00	0.00	5,72,718.58
35	Gharana Sammelan - 2001	0.00	2,051.00	0.00	0.00	0.00	2,051.00
36	Placement of college teachers	0.00	1,49,795.00	9,83,590.00	0.00	8,33,795.00	0.00
37	Vice-Chancellor Fund	0.00	13,34,727.00	0.00	63,400.00	0.00	13,98,127.00
38	Activity conducted by Music Dept!. Shahu Sangeet Rajani	0.00	31,943.25	0.00	0.00	0.00	31,943.25
39	Service rendered as affiliated Institution Training Provider (AITP) to MKCI	0.00	3,44,105.00	0.00	0.00	0.00	3,44,105.00
40	Bhagwan Mahaveer Chair	0.00	32,98,514.00	0.00	0.00	0.00	32,98,514.00
41	BOS/PC West Zone Fin. Asst. for Inrter Uty. Football Competition	0.00	40,000.00	0.00	0.00	0.00	40,000.00
42	MKCI - Course - Dept!. Of Compo Sci.	0.00	16,140.00	0.00	0.00	0.00	16,140.00
43	Award of ICHR Junior Research fellowship to Shri Choudhari D. M.	0.00	65.00	0.00	0.00	0.00	65.00
44	Award of the MNES fellowship Miss. Bharti B. Patil	0.00	6,735.00	0.00	0.00	0.00	6,735.00
45	Sale of Books (Publication Gandhian Studies)	0.00	3,350.50	0.00	0.00	0.00	3,350.50
46	Award of ICHR Junior Research fellowship to Miss. V.D. Kamble	3,000.00	0.00	0.00	0.00	3,000.00	0.00
47	Inflibnet regional traning programme on Library Automation	0.00	2,250.00	0.00	0.00	0.00	2,250.00
48	Dhwaj Nidhi	0.00	7,370.00	2,43,051.00	2,53,301.00	0.00	17,620.00
49	Development Grants for Distance Education Centre	5,762.00	0.00	0.00	0.00	5,762.00	0.00

SHIVAJI UNIVERSITY, KOLHAPUR

Receivable - Payable(Projec)

	Particulars	Opening Balance As On 01/04/2015		Transaction during the year		Closing Balance As On 31/03/2016	
		Dr	Cr	Dr	Cr	Dr	Cr
50	National Environment Awarness Compagin(NEAC) Environment Science Dept.	6,000.00	0.00	0.00	0.00	6,000.00	0.00
51	C.S.I.R. Sr. Res. fellowshipe to Shri Sadale S.B.(Phy. Dept.)	0.00	19,356.00	0.00	0.00	0.00	19,356.00
52	C,S.I.R.Jr. Res. fellowship Shri Dilip Raut (Chem. Dept.)	0.00	4,050.00	0.00	0.00	0.00	4,050.00
53	Rastriya Vidnyan Din	11,601.00	0.00	96,084.00	1,15,000.00	0.00	7,315.00
54	Govt. Research fellowship Shri. Gaikwad V. D.(Geography Deptt.)	0.00	1,000.00	0.00	0.00	0.00	1,000.00
55	The Global Green Graph fund - U.S.A. Sahyadri Ecologically Sensitiv Area (SESA)	0.00	177.00	0.00	0.00	0.00	177.00
56	Open Learning Diploma in Bus. Entrepreneurship	22,701.00	0.00	0.00	0.00	22,701.00	0.00
57	' NASMAT - 2006 '	0.00	21,100.00	0.00	0.00	0.00	21,100.00
58	Rural Agribusiness development and Marketing for the same	67,190.00	0.00	0.00	0.00	67,190.00	0.00
59	Study Grant (ICHR) Smt. D. S.Patil, Dept. of History	0.00	139.00	0.00	0.00	0.00	139.00
60	Receipt against BPO Training	0.00	78,100.00	0.00	0.00	0.00	78,100.00
61	ICAMA 2007 Physics Dept.	0.00	80,570.00	0.00	0.00	0.00	80,570.00
62	Edu-SAT Programme Environmental Sc.Dept.	3,250.00	0.00	0.00	0.00	3,250.00	0.00
63	Receipt for National Youth Festival	1,59,910.00	0.00	0.00	0.00	1,59,910.00	0.00
64	Receipt from Avishkar - 2011	0.00	63,58,429.00	11,921.00	7,12,103.00	0.00	70,58,611.00
65	Receipt from Utkarsh - 2012 - 13	3,687.00	0.00	0.00	0.00	3,687.00	0.00
66	Receipt for Physics Instrumentation Facility Centre (PIFC)	0.00	39,365.00	6,08,710.00	11,52,863.00	0.00	5,83,518.00
67	Contribution towards Drought relief fund	0.00	2,10,000.00	0.00	0.00	0.00	2,10,000.00
68	Receipt for West Zone Youth Festival	0.00	1,10,127.00	0.00	0.00	0.00	1,10,127.00
69	Receipt for Biotechnology Instrumentation Facility Centre	0.00	1,07,950.00	1,26,924.00	4,22,600.00	0.00	4,03,626.00
70	Receipt from Tissue Culture Plants, Botany Dept.	0.00	0.00	0.00	12,125.00	0.00	12,125.00
71	Receipt for Scanning Electron Microscope Botany Dept.	0.00	0.00	0.00	14,000.00	0.00	14,000.00
72	N.S.S. Drought relief Fund	0.00	0.00	0.00	1,03,710.00	0.00	1,03,710.00
73	M. Sc. Applied Statistics & Informatics Statistics Dept.	0.00	0.00	0.00	60,000.00	0.00	60,000.00
	Total : D	**2,83,101.15**	**7,02,54,187.09**	**21,85,773.00**	**36,22,513.00**	**11,05,295.15**	**7,25,13,121.09**
	Grand Total :	**19,77,13,937.91**	**17,90,85,875.35**	**24,27,14,429.24**	**18,67,02,553.00**	**24,27,22,135.83**	**16,80,82,197.03**