Sankpal Kulkarni & Associates
Chartered Accountants

Independent Auditors' Report

To,
The Management Council of
Shivaji University, Kolhapur

We have audited the accompanying financial statements of **Shivaji University, Vidyanagar, Kolhapur 416004** which comprise the Balance Sheet as at *31st March, 2019,* Receipts & Payments Account and the Income & Expenditure Account for the year ended on above date, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements:

The Management of the Shivaji University, Kolhapur is responsible for the preparation of above referred Financial Statements in accordance with *The Maharashtra Public Universities Act, 2016* and *The Maharashtra Universities Account Code*. This responsibility includes the design, implementation and maintenance of internal controls relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's 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 University's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and

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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 qualified 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 relevant to the University and we are unable to quantify the impact of the same on the financial statements. These accounts are kept as per Sec.1.7 of the Maharashtra Universities Account Code.

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" paragraph given above and read together with ***Audit Memorandum in Schedule I & Schedule II containing detailed audit observations and also Annexure A to the Audit Memorandum*** which are integral part of this audit report, the Financial Statements of Shivaji University, Kolhapur for the year ended **31st March 2019** are prepared, in all material respects, in accordance with the Maharashtra Public Universities Act, 2016 and The Maharashtra Universities Account Code, gives a true and fair view:

a) in the case of the Balance sheet, of the state of affairs of the University as at **31st March 2019**; and
b) in the case of Income and Expenditure account, of the ***surplus*** for the year ended on that date.

For Sankpal Kulkarni & Associates
Chartered Accountants
FRN: 121256W

Sankpal Kulkarni & Associates Kolhapur 416 008 Chartered Accountants

Place: Kolhapur
Date: 11th November, 2019

CA. Shrirang Umesh Kulkarni
Partner, MRN 108722
UDIN: 19108722AAAAAV3259

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2018 To 31-Mar-2019

01. Receipt Side

		Particulars	Amount	Amount
Bank Opening Balance :		**61,91,04,691.88**		
A. Maintenance				
I		**Administrative Departments**		
	1	**General Administration**	1,56,29,172.00	
	2	**C.U.A.D.**	4,97,40,782.00	
	3	**Examinations and Evaluation**	37,95,39,451.50	
	4	**Finance**	2,07,89,214.86	
II		**Science Departments**		
	1	**Electronics**	1,56,819.00	
	2	**Physics**	2,20,795.00	
	3	**USIC**	5,48,608.00	
	4	**CFC**	3,42,498.00	
	5	**Statistics**	9,74,256.00	
	6	**Chemistry**	7,42,644.00	
	7	**Bio-chemistry**	8,20,979.00	
	8	**Botany**	1,35,317.00	
	9	**Zoology**	5,40,162.00	
	10	**M.Sc.Sericulture Course**	69,048.00	
	11	**Mathematics**	17,99,637.00	
	12	**Geography**	8,69,755.00	
	13	**Computer Science Dept.**	55,91,089.00	
	14	**Environmental Science**	28,86,184.00	
	15	**Agro-Chemical & Pest Magt.**	9,20,576.00	
	16	**P.G.Course in Industrial Chemistry**	15,70,615.00	
	17	**Bio-technology**	13,58,963.00	
	18	**Micro-biology**	36,07,087.00	
III		**Other Academic Departments**		
	1	**English**	1,44,510.00	
	2	**Foreign Language**	3,43,728.00	
	3	**Marathi**	54,645.00	
	4	**Hindi**	1,87,080.00	
	5	**Economics**	20,93,829.00	
	6	**Sociology**	44,335.00	
	7	**Political Science**	1,16,289.00	
	8	**History**	93,124.00	
	9	**Library & Information Science**	91,804.00	
	10	**Journalism**	59,640.00	
	11	**Education**	77,849.00	
	12	**Commerce & Management**	7,29,663.00	
	13	**Law**	13,65,260.00	
	14	**Lifelong Learning and Extension**	20,26,061.00	
	15	**Music Dramatics**	14,65,132.00	
	16	**Women Study Centre**	39,360.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2018 To 31-Mar-2019

01. Receipt Side

		Particulars	Amount	Amount
	17	Centre for C.Devp. -Lokvikas	21,11,772.00	
	18	Sports and Games	1,22,76,389.00	
	19	Yashwantrao Chavan School of Rural Development	15,02,314.00	
	20	Psychology	63,732.00	
IV		Other Activities Departments		
	1	Engineering (Civil/Elec)	45,28,072.00	
	2	Garden	5,18,476.00	
	3	Guest House	8,95,810.00	
	4	Health centre	18,80,697.00	
	5	B.B.K. Knowledge Resource Centre	29,38,984.00	
	6	Study Centre	42,448.00	
	7	Student Facility	71,84,914.00	
	8	Hostel - Boys	27,24,105.00	
	9	Hostel - Ladies	55,21,930.00	
	10	Publication	44,51,723.00	
	11	University Press	1,78,28,612.00	
	12	Dr.Appasaheb Pawar Vidyarthi Bhavan	27,38,672.00	
	13	V.S.Khandekar Smruti Sangrahalaya	6,310.00	
	14	Internet	43,93,974.00	
	15	M.B.A	37,59,649.00	
	16	Mass Communication	3,11,188.00	
	17	Distance Edu. Centre	4,62,55,728.00	
	18	Dept. of Technology	11,24,22,627.00	
	19	Centre for Gandhian Studies	49,180.00	
	20	Deptt. of Food Science	27,82,949.00	
	21	Deptt. of Applied Chemistry	32,21,936.00	
	22	Hostel Technology	57,12,653.00	
	23	School of Nano Science Technology	65,54,058.00	
	24	International Students Hostel	7,92,500.00	
	25	PADMASHRI LATE DR. G.G. JADHAV CHAIR	1,47,700.00	
		Total of A. Maintenance		75,14,05,063.36
B. Development				
I		Depreciation Fund		
	1	Receipt from Depreciation Fund	2,76,06,256.00	
II		Research Fund		
	1	Research &Development Fund	4,70,15,518.00	
		Total of B. Development		7,46,21,774.00
C. Salary (Govt.Grants)				
I		Salary		
	1	Salary Govt Grants	90,91,78,943.00	
		Total of C. Salary (Govt.Grants)		90,91,78,943.00
D. Agency				

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2018 To 31-Mar-2019

01. Receipt Side

		Particulars	Amount	Amount
I		Agency	19,42,70,400.00	
		Total of D. Agency		19,42,70,400.00
E. Debt				
I		Debt		
	1	Recovery of Advances	39,40,98,892.00	
	2	Recovery of Deposits	1,54,63,208.00	
	3	Providend Fund CPF	39,81,348.00	
	4	Depreciation Fund	44,02,23,321.00	
	5	Shivaji University Employees Gratuity Fund	1,50,60,361.00	
	6	Endowment & Donation Account	40,99,521.00	
	7	P.L.A. 180 Account	-1,81,96,841.00	
	8	Sant Tukaram Maharaj Chair	2,087.00	
	9	Shahu Research Institute	47,16,009.00	
	10	Contigency Fund	34,52,660.00	
	11	Research & Development Fund	82,49,33,070.00	
	12	National Service Scheme	3,67,709.00	
	13	Fund for Natural Dissaster	3,78,75,192.00	
	14	Fine Arts Faculty	75,000.00	
	15	Golden Jubilee Fund	3,03,11,297.00	
	16	Diamond Jubilee Fund	42,05,500.00	
	17	Centenery Fund	42,05,187.00	
	18	R. N. Godbole Chair	4,71,995.00	
	19	U.G.C. DRS (SAP) Project	38,649.00	
	20	Merit Scholarship	32,82,521.00	
	21	Computer Centre Fund	22,97,883.00	
	22	Bhagwan Mahavir Chair	54,85,801.00	
	23	Others	4,11,09,306.00	
	24	G I S (L I C)	4,90,099.00	
	25	Central Stores Stock Account	18,09,144.00	
	26	Dr.Bapuji Salunkhe Statue Maintenance Fund	50,625.00	
	27	Silver Jubilee Fund - Statistics Dep	94,143.00	
	28	Maharshi Vitthal Ramji Shinde Adhyasan	3,600.00	
	29	Padmshri Dr. G. G. Jadhav Patrakarita Adhyasan	0.00	
	30	Receipt from Academic Diary	2,12,400.00	
	31	Salary Fund	20,54,654.00	
	32	Late Sharadabai Govindrao Pawar Adhyasan	72,400.00	
	33	Students, Parents, Teachers and Administrative Staff welfare fund	60,12,525.00	
	34	Vice-Chancellors Corpus Fund	8,51,694.00	
	35	TEQIP - II Prog. Technology Department Funds.	2,12,712.00	
	36	Research Sensatization Grant for UG Student of affiliated Colleges	5,67,60,093.00	
	37	Research Initiation Grant for Teachers of Affiliated Colleges	7,45,68,884.00	
	38	Financial Asst. to Research Student (for Reg. fulltime non fellowship holder)	1,13,60,962.00	
	39	Chhatrapati Shivaji Maharaj Prize	60,51,082.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2018 To 31-Mar-2019

01. Receipt Side

		Particulars	Amount	Amount
	40	Defined Contributary Pension Scheme (Uty Fund)	1,48,24,764.00	
	41	Toilet block for girls in affiliated colleges and University	5,000.00	
	42	Free Bus ST Pass to Girls in Affiliated College and University	5,000.00	
	43	General Fund	85,32,88,002.00	
	44	Statistical Consultancy Unit (Dr. D. T. Shirke)	15,500.00	
	45	Receipt for Biotechnology Instrumentation Facility Centre	1,77,062.00	
	46	General Fund	1,36,100.00	
	47	Conference, Seminar, Workshop	19,14,581.00	
	48	Conference, Seminar, Workshop	2,46,000.00	
	49	ALLUMINI	3,82,170.00	
		Total of E. Debt		2,84,91,58,872.00

F. Finalisation Account Heads

I		Finalisation Of Account Heads	9,88,42,194.00	
		Total of F. Finalisation Account Heads		9,88,42,194.00
		Total of (A+B+C+D+E+F)		4,87,74,77,246.36
		Receipt Total		5,49,65,81,938.24

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2018 To 31-Mar-2019

02. Payment Side

		Particulars	Amount	Amount
A. Maintenance				
I		Administrative Departments		
	1	General Administration	8,63,04,945.00	
	2	C.U.A.D.	1,44,55,189.10	
	3	Examinations and Evaluation	25,63,50,576.50	
	4	Finance	6,82,85,765.38	
II		Science Departments		
	1	Electronics	55,843.00	
	2	Physics	7,55,440.00	
	3	USIC	1,54,729.00	
	4	CFC	2,26,692.00	
	5	Statistics	17,84,925.00	
	6	Chemistry	11,64,814.00	
	7	Bio-chemistry	14,30,985.00	
	8	Botany	7,45,252.00	
	9	Zoology	17,89,077.00	
	10	Mathematics	4,92,779.00	
	11	Geography	14,62,931.00	
	12	Computer Science Dept.	49,13,802.00	
	13	Environmental Science	24,14,291.00	
	14	Agro-Chemical & Pest Magt.	4,86,996.00	
	15	P.G.Course in Industrial Chemistry	11,97,971.00	
	16	Bio-technology	18,22,120.00	
	17	Micro-biology	17,32,502.00	
III		Other Academic Departments		
	1	English	84,869.00	
	2	Foreign Language	2,96,709.00	
	3	Marathi	5,80,195.00	
	4	Hindi	2,39,800.00	
	5	Economics	11,52,279.00	
	6	Sociology	1,07,140.00	
	7	Political Science	1,89,499.00	
	8	History	1,56,557.00	
	9	Library & Information Science	5,51,193.00	
	10	Journalism	67,584.00	
	11	Education	73,551.00	
	12	Commerce & Management	6,45,561.00	
	13	Law	9,42,927.00	
	14	Lifelong Learning and Extension	12,24,829.00	
	15	Music Dramatics	19,58,958.00	
	16	Women Study Centre	94,070.00	
	17	Centre for C.Devp. -Lokvikas	44,77,022.00	
	18	Sports and Games	96,88,543.00	
	19	Yashwantrao Chavan School of Rural Development	3,67,219.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2018 To 31-Mar-2019

02. Payment Side

		Particulars	Amount	Amount
	20	Psychology	2,09,075.00	
IV		Other Activities Departments		
	1	Engineering (Civil/Elec)	3,72,46,614.00	
	2	Garden	12,17,157.00	
	3	Guest House	1,87,502.00	
	4	Health centre	20,13,508.00	
	5	B.B.K. Knowledge Resource Centre	1,67,53,619.36	
	6	Study Centre	79,218.00	
	7	Student Facility	57,08,379.00	
	8	Hostel - Boys	31,42,817.00	
	9	Hostel - Ladies	29,31,134.00	
	10	Publication	61,34,948.00	
	11	Computer Center	1,10,45,089.00	
	12	University Press	96,17,080.00	
	13	Dr.Appasaheb Pawar Vidyarthi Bhavan	24,40,502.00	
	14	V.S.Khandekar Smruti Sangrahalaya	3,95,165.00	
	15	Internet	26,83,532.00	
	16	M.B.A	41,96,112.00	
	17	Mass Communication	1,68,920.00	
	18	Distance Edu. Centre	2,86,19,588.00	
	19	Dept. of Technology	7,53,86,101.00	
	20	Centre for Gandhian Studies	1,15,731.00	
	21	Deptt. of Food Science	14,45,391.00	
	22	Deptt. of Applied Chemistry	20,12,010.00	
	23	Hostel Technology	25,26,709.00	
	24	School of Nano Science Technology	55,25,253.00	
	25	PADMASHRI LATE DR. G.G. JADHAV CHAIR	1,36,514.00	
	26	Dr. Babasaheb Ambedkar Centre for Research and Development	2,98,156.00	
	27	Centre For Nehru Studies	3,15,633.00	
		Total of A. Maintenance		69,34,77,587.34

B. Development

I		Depreciation Fund		
	1	Expenditure from Depreciation fund	3,98,78,552.00	
II		Research Fund		
	1	Research &Development Fund	3,34,95,459.00	
		Total of B. Development		7,33,74,011.00

C. Salary (Govt.Grants)

I		Salary		
	1	Salary Govt Grants	48,11,77,642.00	
	2	Examination	5,56,74,316.00	
	3	Finance	8,59,014.00	
	4	Electronics Department	1,04,29,313.00	
	5	Physics Department	1,66,81,898.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2018 To 31-Mar-2019

02. Payment Side

		Particulars	Amount	Amount
	6	USIC - CFC	1,16,48,346.00	
	7	Statistics Department	72,38,898.00	
	8	Chemistry Department	3,15,99,772.00	
	9	Bio-chemistry Department	1,20,20,369.00	
	10	Botany Department	2,34,29,103.00	
	11	Zoology Department	1,49,67,520.00	
	12	Mathematics Department	76,25,925.00	
	13	Geography Department	1,43,89,368.00	
	14	Environment Science	31,28,308.00	
	15	English Department	88,59,898.00	
	16	Russian Languages Department	11,76,713.00	
	17	Marathi Department	57,95,126.00	
	18	Hindi Department	48,82,814.00	
	19	Economics Department	1,12,91,902.00	
	20	Sociology Department	57,59,447.00	
	21	Political Science Department	58,99,226.00	
	22	History Department	32,39,479.00	
	23	Department of Journalism & Communication Science	30,69,902.00	
	24	Education Department	52,56,805.00	
	25	Commerce & Management	53,21,834.00	
	26	Lifelong Learning and Extension	29,23,103.00	
	27	Music & Dramatics Department	30,33,083.00	
	28	Engineering (Civil/Elect.)	1,49,27,281.00	
	29	Health Centre	57,77,206.00	
	30	B.B.K. Knowledge Resource Centre	1,94,68,087.00	
	31	Students Facilities	36,46,173.00	
		Total of C. Salary (Govt.Grants)		80,11,97,871.00

D. Agency

I		Agency	13,74,00,233.00	
		Total of D. Agency		13,74,00,233.00

E. Debt

I		Debt		
	1	Advances	60,59,98,557.00	
	2	Deposits	1,00,78,004.00	
	3	Providend Fund CPF	45,38,260.00	
	4	Depreciation Fund	44,49,17,227.00	
	5	Shivaji University Employees Gratuity Fund	1,57,24,793.00	
	6	Endowment & Donation Account	32,30,462.00	
	7	Bank of India Chair	93,645.00	
	8	Sant Tukaram Maharaj Chair	19,950.00	
	9	Shahu Research Institute	43,96,359.00	
	10	Contigency Fund	34,52,660.00	
	11	Research & Development Fund	89,32,13,661.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2018 To 31-Mar-2019

02. Payment Side

		Particulars	Amount	Amount
	12	National Service Scheme	53,43,374.00	
	13	Fund for Natural Dissaster	3,61,57,549.00	
	14	Fine Arts Faculty	75,000.00	
	15	Golden Jubilee Fund	3,03,11,297.00	
	16	Diamond Jubilee Fund	42,05,500.00	
	17	Centenery Fund	42,05,187.00	
	18	R. N. Godbole Chair	5,22,772.00	
	19	Merit Scholarship	44,52,362.00	
	20	Computer Centre Fund	22,97,883.00	
	21	Bhagwan Mahavir Chair	49,86,561.00	
	22	Others	4,05,86,727.00	
	23	G I S (L I C)	5,23,263.00	
	24	Central Stores Stock Account	19,51,441.00	
	25	Silver Jubilee Fund - Statistics Dep	94,143.00	
	26	Maharshi Vitthal Ramji Shinde Adhyasan	48,435.00	
	27	Late Sharadabai Govindrao Pawar Adhyasan	3,79,174.00	
	28	Lokshahir Annabhau Sathe Adhyasan	31,013.00	
	29	Padmshri Dr. G. G. Jadhav Patrakarita Adhyasan	64,037.00	
	30	Loknete Balasaheb Desai Chair	45,525.00	
	31	Students, Parents, Teachers and Administrative Staff welfare fund.	47,75,000.00	
	32	Prin. R.K. Kanbarkar Prize	4,54,108.00	
	33	Yashwantrao Chavan Adhyasan	16,878.00	
	34	Research Sensatization Grant for UG Student of affiliated Colleges	5,36,76,535.00	
	35	Research Initiation Grant for Teachers of Affiliated Colleges	6,97,13,946.00	
	36	Financial Asst. to Research Student (for Reg. fulltime non fellowship holder)	1,05,99,306.00	
	37	Chhatrapati Shivaji Maharaj Prize	59,30,778.00	
	38	Defined Contributary Pension Scheme (Uty Fund)	40,00,000.00	
	39	Salary Fund	9,098.00	
	40	Comred Datta Deshmukh Adhyasan	29,445.00	
	41	Others	33,28,881.00	
	42	General Fund	89,86,62,148.00	
	43	Expenditure for Biotechnology Instrumentation Facility Centre	76,700.00	
	44	General Fund	8,006.00	
	45	Conference, Seminar, Workshop	18,83,879.00	
	46	Conference, Seminar, Workshop	1,82,756.00	
	47	ALLUMINI	33,942.00	
		Total of E. Debt		3,17,53,26,227.00

F. Finalisation Account Heads

I		Finalisation Of Account Heads	8,42,63,944.00	
		Total of F. Finalisation Account Heads		8,42,63,944.00
		Total of (A+B+C+D+E+F)		4,96,50,39,873.34
		Bank Closing Balance		53,15,42,064.90
		Payment Total		5,49,65,81,938.24

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2018 To 31-Mar-2019

01. Receipt Side

		Particulars		Amount	Amount
Bank Opening Balance :		**61,91,04,691.88**			
A. Maintenance					
I		**Administrative Departments**			
	1	**General Administration**		**1,56,29,172.00**	
	A.1.R.8	Entrance Exam. fee for P.G. Courses excluding M.Sc.	9,05,700.00		
	A.1.R.9	Entrance Exam Fee for M.Sc Admission	20,60,401.00		
	A.1.R.12	Students Aid for University Students	1,72,456.00		
	A.1.R.17	Consultancy Charges (Uty.Share)	1,61,441.00		
	A.1.R.19	Fees from Registered Graduates Electoral Roll	1,600.00		
	A.1.R.22	Vikas Nidhi (Development fund) from Uty. / College	4,49,130.00		
	A.1.R.24	Other Receipts	4,89,171.00		
	A.1.R.25	Receipt from college magazine competition	25,200.00		
	A.1.R.32	Recovery of pay and allowance	4,13,636.00		
	A.1.R.33	Eligibility fees	1,02,70,947.00		
	A.1.R.35	Donations	2,00,000.00		
	A.1.R.36	Receipt for Day Care Centre	73,500.00		
	A.1.R.37	Receipt against Placement Cell	3,32,000.00		
	A.1.R.38	Recruitment processing fee	71,100.00		
	A.1.R.20.1	Dhwaj Nidhi from regular P. G. Students	2,890.00		
	2	**C.U.A.D.**		**4,97,40,782.00**	
	A.2.R.1	Affiliation Fees	2,22,86,925.00		
	A.2.R.2	Registration Fees from College/ Institutions recognised for post graduate studies	4,36,325.00		
	A.2.R.3	Fees for change in college / Institutes name	45,000.00		
	A.2.R.4	Sale of Affiliation forms	3,40,401.00		
	A.2.R.5	Grievance committee fee/fine etc.	14,400.00		
	A.2.R.6	Audit fees from projects	-24,113.00		
	A.2.R.7	Other Receipts	7,39,414.00		
	A.2.R.10	Lead College Fees	8,27,967.00		
	A.2.R.11	Placement of College Teachers	10,35,617.00		
	A.2.R.12	Approved course certification fees	38,600.00		
	A.2.R.14	Entrance exam. fees for B.B.A.	1,150.00		
	A.2.R.20	Ph.D. Fees	1,82,18,096.00		
	A.2.R.21	M. Phil Fees	10,56,740.00		
	A.2.R.22	Entrance Exam. Fees for Ph. D.	44,22,655.00		
	A.2.R.23	Entrance Exam. Fees for M. Phil.	3,150.00		
	A.2.R.25	Receipt from Changes in staff	2,98,455.00		
	3	**Examinations and Evaluation**		**37,95,39,451.50**	
	A.3.R.1	Convocation fees	1,96,85,800.00		
	A.3.R.2	Migration /Transfer certificates fees	10,33,654.50		
	A.3.R.4	Centre fees	500.00		
	A.3.R.5	Hire of Academic Costumes	51,320.00		
	A.3.R.7	Examination fees	31,39,40,503.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2018 To 31-Mar-2019

01. Receipt Side

			Particulars		Amount	Amount
		A.3.R.8	Out of Turn Examination fee	300.00		
		A.3.R.9	Statement of Marks And Verification of marks fees / Transcript	85,11,637.00		
		A.3.R.10	Central Assessment Programme fee	26,000.00		
		A.3.R.12	Fees from supply of photostat copies of answer books	81,82,637.00		
		A.3.R.13	V.C.s fund (Penalty from teachers And students)	6,000.00		
		A.3.R.14	Other Receipts	6,67,710.00		
		A.3.R.15	Fees from Revaluation and Verification of Answer books	1,47,47,962.00		
		A.3.R.16	Receipt from sale of Answersheets to colleges	1,26,85,428.00		
	4	**Finance**			**2,07,89,214.86**	
		A.4.R.1	Interest	1,49,99,591.00		
		A.4.R.2	Interest on Advances paid to Employees	2,92,309.00		
		A.4.R.4	Other Receipt	48,52,956.86		
		A.4.R.5	Sale of Shields And Badges	3,24,848.00		
		A.4.R.9	Receipts from sale of Tender forms	2,40,760.00		
		A.4.R.11	Receipt of Insurance Claims.	78,750.00		
II		**Science Departments**				
	1	**Electronics**			**1,56,819.00**	
		A.5.R.1	Fees From Student Academic	1,56,819.00		
	2	**Physics**			**2,20,795.00**	
		A.6.R.1	Fees From Student Academic	2,07,195.00		
		A.6.R.2	Breakages	13,600.00		
	3	**USIC**			**5,48,608.00**	
		A.7.R.5	Receipts against AMC	5,48,608.00		
	4	**CFC**			**3,42,498.00**	
		A.8.R.4	Workshop and Demonstrative Charges from students Researcher, Visitor, Industries etc.	2,000.00		
		A.8.R.5	Receipt against Scanning of Samples from Analytical Instruments	3,40,498.00		
	5	**Statistics**			**9,74,256.00**	
		A.9.R.1	Fees From Student Academic	67,440.00		
		A.9.R.2	Breakages	8,300.00		
		A.9.R.5	Sale of Statistical Journal Sheets	13,915.00		
		A.9.R.7	Fees for M. Sc. Applied Statistics and Informatics.	8,84,601.00		
	6	**Chemistry**			**7,42,644.00**	
		A.10.R.1	Fees from Student Academic	5,93,842.00		
		A.10.R.2	Breakages	1,28,952.00		
		A.10.R.3	Consultancy fees	-95,200.00		
		A.10.R.7	Service Charges of NMR	1,15,050.00		
	7	**Bio-chemistry**			**8,20,979.00**	
		A.11.R.1	Fees from Students	1,20,595.00		
		A.11.R.2	Breakages	30,046.00		
		A.11.R.6	Fees from Environmental Biotechnology Students	1,83,698.00		
		A.11.R.7	Fees from P G Diploma in Bioinformatics students	4,86,640.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2018 To 31-Mar-2019

01. Receipt Side

	Particulars			Amount	Amount
8	**Botany**			**1,35,317.00**	
	A.12.R.1	Fees from Student Academic	1,23,485.00		
	A.12.R.3	Breakages	11,832.00		
9	**Zoology**			**5,40,162.00**	
	A.13.R.1	Fees from Student Academic	1,53,096.00		
	A.13.R.2	Breakages	50,110.00		
	A.13.R.4	Other Receipts	6.00		
	A.13.R.5	Fees from P. G. Diploma in Sericulture	2,20,950.00		
	A.13.R.6	Diploma in Sericulture	1,16,000.00		
10	**M.Sc.Sericulture Course**			**69,048.00**	
	A.14.R.1	Fees From Student Academic	69,048.00		
11	**Mathematics**			**17,99,637.00**	
	A.15.R.1	Fees From Student Academic	1,37,731.00		
	A.15.R.3	Xerox charges	5,314.00		
	A.15.R.4	Fees from M.Sc.Tech Students (Maths Dept.)	16,56,592.00		
12	**Geography**			**8,69,755.00**	
	A.16.R.1	Fees From Student Academic	1,73,225.00		
	A.16.R.3	Receipt from Diploma in Tourism and Travel.	1,88,570.00		
	A.16.R.4	Receipt from Travel & Tourism Facility Centre	240.00		
	A.16.R.5	Fees from P G Diploma in Geoinformatics students	5,07,720.00		
13	**Computer Science Dept.**			**55,91,089.00**	
	A.18.R.1	Fees From Student Academic	27,39,649.00		
	A.18.R.5	Breakages	27,200.00		
	A.18.R.6	M.Sc. Computer Science Course	28,15,172.00		
	A.18.R.8	Diploma course in Computer programming	9,068.00		
14	**Environmental Science**			**28,86,184.00**	
	A.19.R.1	Fees From Student Academic	18,06,855.00		
	A.19.R.2	Consultancy Charges and Fees	2,64,379.00		
	A.19.R.3	Breakages	10,882.00		
	A.19.R.4	Post Graduate Diploma in Environmental Protection and Management Course	1,06,186.00		
	A.19.R.7	Fees from Diploma in Advanced Industrial Safety	3,23,554.00		
	A.19.R.8	Fees for Diploma in Industrial Safety, Health & Environment	3,74,328.00		
15	**Agro-Chemical & Pest Magt.**			**9,20,576.00**	
	A.20.R.1	Fees From Student Academic	9,07,581.00		
	A.20.R.3	Breakages	12,995.00		
16	**P.G.Course in Industrial Chemistry**			**15,70,615.00**	
	A.21.R.1	Fees From Student Academic	15,53,788.00		
	A.21.R.2	Breakages	16,827.00		
17	**Bio-technology**			**13,58,963.00**	
	A.22.R.1	Fees From Student Academic	12,97,451.00		
	A.22.R.2	Breakages	61,512.00		
18	**Micro-biology**			**36,07,087.00**	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2018 To 31-Mar-2019

01. Receipt Side

			Particulars		Amount	Amount
		A.23.R.1	Fees from students	23,47,882.00		
		A.23.R.2	Breakages	77,500.00		
		A.23.R.3	Fees from M.Sc. Pharmaceutical Microbiology Students	11,81,705.00		
III		**Other Academic Departments**				
	1	**English**			**1,44,510.00**	
		A.24.R.1	Fees From Student Academic	1,44,510.00		
	2	**Foreign Language**			**3,43,728.00**	
		A.25.R.1	Fees From Student Academic	53,968.00		
		A.25.R.3	Certificate Course in Japanese, French And German Language	2,08,760.00		
		A.25.R.4	Other Receipts	81,000.00		
	3	**Marathi**			**54,645.00**	
		A.26.R.1	Fees From Student Academic	54,645.00		
	4	**Hindi**			**1,87,080.00**	
		A.27.R.1	Fees From Student Academic	75,940.00		
		A.27.R.3	Fees from Translation Course in Hindi	50,015.00		
		A.27.R.4	Fees from MA Bhasha Prodyogiki course	26,200.00		
		A.27.R.5	Fees from Diploma in computer & Indian languages softwares application	34,925.00		
	5	**Economics**			**20,93,829.00**	
		A.28.R.1	Fees From Student Academic	94,389.00		
		A.28.R.6	Bridge Courses	3,53,900.00		
		A.28.R.7	Receipt for P G Diploma course in Social Exclusion and Inclusive Policy	29,240.00		
		A.28.R.8	Consultancy Charges	16,16,300.00		
	6	**Sociology**			**44,335.00**	
		A.29.R.1	Fees From Student Academic	44,335.00		
	7	**Political Science**			**1,16,289.00**	
		A.30.R.1	Fees From Student Academic	39,245.00		
		A.30.R.3	Xerox charges	64.00		
		A.30.R.5	P. G. Diploma in Communal Harmony and Social Peace	40,380.00		
		A.30.R.6	P G Diploma in Human Rights & Value Education	36,600.00		
	8	**History**			**93,124.00**	
		A.31.R.1	Fees From Student Academic	47,044.00		
		A.31.R.5	Receipt from PG Diploma Course in Museology	46,080.00		
	9	**Library & Information Science**			**91,804.00**	
		A.32.R.1	Fees From Student Academic (B.lib.)	32,609.00		
		A.32.R.3	Fees From Student Academic (M.Lib)	59,195.00		
	10	**Journalism**			**59,640.00**	
		A.33.R.1	Fees From Student Academic	59,640.00		
	11	**Education**			**77,849.00**	
		A.34.R.1	Fees from Student Academic	64,049.00		
		A.34.R.5	Fees from Diploma teacher education course	9,000.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2018 To 31-Mar-2019

01. Receipt Side

			Particulars		Amount	Amount
		A.34.R.6	Fees from Diploma in Mass communication education course	4,800.00		
	12	**Commerce & Management**			**7,29,663.00**	
		A.35.R.1	M.Com. Course Fees from students Academic	1,44,469.00		
		A.35.R.6	Fee from MCA (Commerce) Course	5,00,154.00		
		A.35.R.7	P G Diploma Course in Banking and Finance (BOI Chair)	56,240.00		
		A.35.R.8	P G Diploma Course in Treasury and Forex Management (BOI Chair)	12,300.00		
		A.35.R.9	Breakages - Other Receipts	16,500.00		
	13	**Law**			**13,65,260.00**	
		A.36.R.1	Fees from students academic	9,97,460.00		
		A.36.R.3	Receipt from Alternative Dispute Resolution Course	1,40,000.00		
		A.36.R.4	Fees for Diploma in Human Rights	2,27,800.00		
	14	**Lifelong Learning and Extension**			**20,26,061.00**	
		A.37.R.2	Fees from courses under Adult Education	20,26,061.00		
	15	**Music Dramatics**			**14,65,132.00**	
		A.38.R.1	Fees From Student Academic	13,71,522.00		
		A.38.R.5	Other Activities	93,060.00		
		A.38.R.6.2	Activities Under Digital Media Studio	550.00		
	16	**Women Study Centre**			**39,360.00**	
		A.39.R.2	Income from Registration Fees And Other Receipts	36,160.00		
		A.39.R.3	Xerox Charges	3,200.00		
	17	**Centre for C.Devp. -Lokvikas**			**21,11,772.00**	
		A.40.R.1	Fees From Student/Exam Fees/Sale of Prospects /Bank Interest And Other Activities etc.	21,11,772.00		
	18	**Sports and Games**			**1,22,76,389.00**	
		A.41.R.1	Sports Contribution Pro-Rata Contribution	59,08,643.00		
		A.41.R.2	Post Graduate Gymkhana Fees	4,21,346.00		
		A.41.R.3	Fees from the Players for using Gymnasium Hall	3,130.00		
		A.41.R.4	Ground Rent	1,25,144.00		
		A.41.R.5	Ashwamedh fees from affiliated college students/University Students	55,56,771.00		
		A.41.R.6	Other receipt	3,355.00		
		A.41.R.7	Receipt from organisation of Tournament	2,58,000.00		
	19	**Yashwantrao Chavan School of Rural Development**			**15,02,314.00**	
		A.67.R.3	Fees From Students (M. B. A. Course)	5,26,314.00		
		A.67.R.4	Fees From Students (M. Tech. Course)	83,095.00		
		A.67.R.5	Fees From Students (M.R.S.)	1,03,648.00		
		A.67.R.6	Fees From Students (M.C.A.)	4,66,834.00		
		A.67.R.7	Fees From Students (M.S.W.)	3,22,423.00		
	20	**Psychology**			**63,732.00**	
		A.69.R.1	FEES FROM STUDENTS	63,732.00		
IV		**Other Activities Departments**				
	1	**Engineering (Civil/Elec)**			**45,28,072.00**	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2018 To 31-Mar-2019

01. Receipt Side

	Particulars			Amount	Amount
	A.42.R.1	Water Charges	2,00,113.00		
	A.42.R.2	Receipts from Electricity Services	16,32,495.00		
	A.42.R.3	Hire Charges from V.C.s Car	66,476.00		
	A.42.R.4	Hire Charges from Other Vehicle	43,760.00		
	A.42.R.5	Maintenance charges And Rent from Staff Quarters And Flats	6,16,711.00		
	A.42.R.6	Maintenance charges And Rent from Bank Post Office Canteen etc.	17,31,844.00		
	A.42.R.8	Sale of Tender Forms	51,170.00		
	A.42.R.9	Other Receipts	1,70,995.00		
	A.42.R.3.1	Hire Charges from P.V.C.s Car	14,508.00		
2	**Garden**			**5,18,476.00**	
	A.43.R.1	Receipt from sale of grass And green fodder	3,60,211.00		
	A.43.R.2	Receipt from sale of Plantation And Fruits	17,300.00		
	A.43.R.5	Other Receipts	1,40,965.00		
3	**Guest House**			**8,95,810.00**	
	A.44.R.1	Guest House receipts	8,95,810.00		
4	**Health centre**			**18,80,697.00**	
	A.45.R.1	Health Services	10,52,516.00		
	A.45.R.2	Medical Charges from P.G. Students	8,28,181.00		
5	**B.B.K. Knowledge Resource Centre**			**29,38,984.00**	
	A.46.R.1	Library Fees for all Departments	26,15,499.00		
	A.46.R.2	Charges of Xerox Copies	837.00		
	A.46.R.4	Fine / Late Fee And Reference Charges	1,49,032.00		
	A.46.R.5	Receipt against lost books	8,946.00		
	A.46.R.7	Miscellaneous	120.00		
	A.46.R.10	Plagiarism	1,64,000.00		
	A.46.R.11	Receipt against sanitary vending machine	550.00		
6	**Study Centre**			**42,448.00**	
	A.47.R.1	Fees	42,098.00		
	A.47.R.3	Fine / Late Fees	350.00		
7	**Student Facility**			**71,84,914.00**	
	A.48.R.2	Youth Festival Contribution	71,45,039.00		
	A.48.R.4	Receipt from College/Uty. Students safety Insurance	39,875.00		
8	**Hostel - Boys**			**27,24,105.00**	
	A.49.R.1	Admission fees	30,150.00		
	A.49.R.2	Hostel Fees (Rent)	9,31,000.00		
	A.49.R.3	Reading Room Charges	66,500.00		
	A.49.R.4	Other Receipts	11,240.00		
	A.49.R.5	Water Charges and Elect. Charges	14,77,200.00		
	A.49.R.6	Hostel, Sport And Recreation Club Fee	66,500.00		
	A.49.R.7	Guest Charges	74,410.00		
	A.49.R.8	Breakages	605.00		
	A.49.R.9	Security Charges	66,500.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2018 To 31-Mar-2019

01. Receipt Side

	Particulars			Amount	Amount
9	**Hostel - Ladies**			**55,21,930.00**	
	A.50.R.1	Admission fees	79,430.00		
	A.50.R.2	Hostel Fees (Rent)	17,75,200.00		
	A.50.R.3	Reading Room Charges	1,26,750.00		
	A.50.R.4	Other Receipts	21,700.00		
	A.50.R.5	Water Charges and Elect. Charges	29,02,450.00		
	A.50.R.6	Hostel, Sport And Recreation Club Fee	1,26,850.00		
	A.50.R.7	Guest Charges	3,62,600.00		
	A.50.R.8	Breakages	150.00		
	A.50.R.9	Security Charges	1,26,800.00		
10	**Publication**			**44,51,723.00**	
	A.51.R.1	Sale of Publication - Forms and Prospectus.	3,89,088.00		
	A.51.R.2	University Publication.	1,83,667.00		
	A.51.R.3	Sale of Text Book And syllabus (B.O.S.)	38,78,968.00		
11	**University Press**			**1,78,28,612.00**	
	A.53.R.1	Cost of printing charges incl. printing of list of candidates, other printing & answer books	1,75,35,287.00		
	A.53.R.2	Sale of Press cutting etc.	2,93,325.00		
12	**Dr.Appasaheb Pawar Vidyarthi Bhavan**			**27,38,672.00**	
	A.54.R.1	Admission Fees	41,115.00		
	A.54.R.2	Mess Charges Hostel No.2	520.00		
	A.54.R.5	Xerox Charges	4,60,613.00		
	A.54.R.9	Service Charges from Unit	21,90,738.00		
	A.54.R.12	Miscellaneous	45,686.00		
13	**V.S.Khandekar Smruti Sangrahalaya**			**6,310.00**	
	A.55.R.1	Donation Receipt from Museum	450.00		
	A.55.R.2	Sale of Tickets.	5,860.00		
14	**Internet**			**43,93,974.00**	
	A.56.R.3	Income from Advertisements on University website	65,604.00		
	A.56.R.4	Internet Charges from Uty. Students	43,28,370.00		
15	**M.B.A**			**37,59,649.00**	
	A.57.R.5	Fees from M. B. A. Course	36,15,349.00		
	A.57.R.7	Fees from P.G. Diploma in E Business	1,44,300.00		
16	**Mass Communication**			**3,11,188.00**	
	A.58.R.1	Fees From Student Academic	3,11,188.00		
17	**Distance Edu. Centre**			**4,62,55,728.00**	
	A.59.R.1	Fees From Students	3,24,70,533.00		
	A.59.R.2	Sale of S.I.M.	67,74,005.00		
	A.59.R.3	Dhwaj Nidhi	90,510.00		
	A.59.R.1.1	Fees From Students - Master of Valuation	39,22,970.00		
	A.59.R.1.2	Fees From Students of M.B.A. Executive Distance Mode	29,97,710.00		
18	**Dept. of Technology**			**11,24,22,627.00**	
	A.60.R.1	Fees from students (B.Tech Course)	10,24,55,513.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2018 To 31-Mar-2019

01. Receipt Side

	Particulars			Amount	Amount
	A.60.R.2	Breakages	21,933.00		
	A.60.R.3	Other Receipts	45,188.00		
	A.60.R.4	Receipt for AIT Share	30.00		
	A.60.R.5	Library Fee	97,219.00		
	A.60.R.6	Consultancy charges	23,39,695.00		
	A.60.R.1.1	Fees from students (M.Tech Course) - Electronics	12,37,798.00		
	A.60.R.1.2	Fees from students (M.Tech Course) - Computer Sc.	6,98,685.00		
	A.60.R.1.3	Fees from students (M.Tech Course) - Environmental Sc.	20,23,115.00		
	A.60.R.1.4	Fees from students (M.Tech Course) - Energy studies	15,92,485.00		
	A.60.R.1.5	Fees from students (M.Tech Course) - Food Technology	19,10,966.00		
19	**Centre for Gandhian Studies**			**49,180.00**	
	A.61.R.1	Fees from Student	42,560.00		
	A.61.R.2	Sale of Books	6,620.00		
20	**Deptt. of Food Science**			**27,82,949.00**	
	A.62.R.1	Fees from Students	27,54,149.00		
	A.62.R.2	Breakages	28,800.00		
21	**Deptt. of Applied Chemistry**			**32,21,936.00**	
	A.63.R.1	Fees from Students	31,66,397.00		
	A.63.R.2	Breakages	55,522.00		
	A.63.R.3	Other Receipts	17.00		
22	**Hostel Technology**			**57,12,653.00**	
	A.64.R.1	Admission fees	68,500.00		
	A.64.R.2	Hostel fees (Room Rent)	25,13,700.00		
	A.64.R.3	Reading Room Charges	66,150.00		
	A.64.R.4	Other Receipts	4,65,793.00		
	A.64.R.5	Water and Electricity Charges	23,81,400.00		
	A.64.R.6	Hostel Sports and Recreation Club Fees	66,150.00		
	A.64.R.7	Guest Charges	84,810.00		
	A.64.R.9	Security Charges	66,150.00		
23	**School of Nano Science Technology**			**65,54,058.00**	
	A.65.R.1	Fees from students	64,71,358.00		
	A.65.R.2	Breakages	78,000.00		
	A.65.R.4	Consultancy Fees	4,700.00		
24	**International Students Hostel**			**7,92,500.00**	
	A.68.R.1	Admission fees	88,000.00		
	A.68.R.2	Hostel Fees (Room rent)	6,96,000.00		
	A.68.R.7	Guest Charges	8,500.00		
25	**PADMASHRI LATE DR. G.G. JADHAV CHAIR**			**1,47,700.00**	
	A.70.R.1	Fees From Student Academic	1,47,700.00		
			Total of A. Maintenance		**75,14,05,063.36**

B. Development

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2018 To 31-Mar-2019

01. Receipt Side

		Particulars			Amount	Amount
I		**Depreciation Fund**				
	1	**Receipt from Depreciation Fund**			**2,76,06,256.00**	
		B.1.R.1	Withdrawal Money from Depreciation Fund (A+B)	2,76,06,256.00		
II		**Research Fund**				
	1	**Research &Development Fund**			**4,70,15,518.00**	
		B.2.R.1	Withdrawal Money from R. And D. Fund	4,70,15,518.00		
				Total of B. Development		**7,46,21,774.00**

C. Salary (Govt.Grants)

I		**Salary**				
	1	**Salary Govt Grants**			**90,91,78,943.00**	
		C.1.R.1	Salary Payment Grant from Govt. of Maharashtra	45,88,20,989.00		
		C.1.R.2	(ii) Receipt from Govt.of Maharashtra on account of Medical Reimbursement	13,440.00		
		C.1.R.4	Recovery of Pay And Allowances	3,44,514.00		
		C.1.R.8	Advance from General Fund	45,00,00,000.00		
				Total of C. Salary (Govt.Grants)		**90,91,78,943.00**

D. Agency

I		**Agency**				
	1	**University Grants Commission**			**31,34,820.00**	
		D.1.R.1	Award of Research Scientist of Category A in Science (Dr. Mrs. V. R. Puri)	21,30,910.00		
		D.1.R.7	DRS- SAP- R. R. Doshi Dr. V. B. Jugale	3,660.00		
		D.1.R.36	Coaching for SCST students to prepare for NET exam University and Institution	14,400.00		
		D.1.R.42	UGC-ASIST - Deptt. Of Physics	1,279.00		
		D.1.R.92	SAP-DRS, Prof.M.B.Deshmukh, Chemistry Dept.	1,932.00		
		D.1.R.109	Nehru Studies Centre	-4,83,238.00		
		D.1.R.110	Award of UGC Research Fellowship in Science for Meritorious Students	-2,36,383.00		
		D.1.R.147	SAP - DRS Bio-Chemistry Dept	12.00		
		D.1.R.149	Pharmaacognostical and ..... of brachstelma species. Dr Smt V.S.Rathod Botany Dept.	54,929.00		
		D.1.R.166	Geo-medical studies . . . . water quality in Karveer Taluka. Dr.P.D.Raut Environmental Sc. Dept.	4,61,659.00		
		D.1.R.175	SAP - DRS - I. English Dept.	115.00		
		D.1.R.176	UGC Post Doctoral Fellowship for Women to Dr. Jugale Smita B. Botany Dept.	60,000.00		
		D.1.R.180	Extraction separation of . . . .molecular weight amines Dr.M. A. Anuse Chemistry Dept.	61,469.00		
		D.1.R.185	Synthesis and structural . . . . . Zeolites and their applications. Dr. D.S.Bhange Chemistry Dept.	-83,177.00		
		D.1.R.215	Cytogenetics and reproductive . . . sole Indian species. Dr. M.M.Lekhak Botany Dept.	24,725.00		
		D.1.R.216	Nanomaterials as . . . . for sensing Applications. Dr. G.B.Kolekar Chemistry Dept.	-44,767.00		
		D.1.R.222	Applied Statistics & Informatics. Statistics Dept. (Innovative Prog.)	7,362.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2018 To 31-Mar-2019

01. Receipt Side

		Particulars		Amount	Amount
	D.1.R.231	Effect of low . . . . by electrochemical route Dr R G Sonkawade Physics Dept.	15,674.00		
	D.1.R.232	Thickness- dependent . . . . . LaMnO3 thin films UGC-DAE-CSR Dr. N.G.Deshpande Physics Dept	2,67,189.00		
	D.1.R.233	Face threatening . . . . A Contrastive Perspective Dr. A M Sarwade English Dept.	-483.00		
	D.1.R.237	Synthetic Studies in . . . . Synthetic Methodologies Dr U V Desai Chemistry Dept	1,06,542.00		
	D.1.R.238	Application of E- . . . . of Kolhapur Dist. Dr Smt D R Ingavale Comm.Manag. Dept	-35,428.00		
	D.1.R.240	Development of Soft . . . . film gas sensors Dr P N Vasambekar Electronics Dept	-1,16,383.00		
	D.1.R.244	Studies on Cdse 0.6 Te0.4 . . . . Photoelectrochemical properties Dr V J Fulari Physics Dept	-1,70,285.00		
	D.1.R.246	Development of some nonparametric quality control charts Dr D T Shirke Statistics Dept.	-94,150.00		
	D.1.R.247	Deposition of Cu2ZnSn . . . . . fabrication of efficient solar cells Dr P S Patil Physics Dept	2,53,744.00		
	D.1.R.248	Development of a Programme . . . . under Graduate Students Dr K B Patil Education Dept	2,30,624.00		
	D.1.R.250	SAP-DRS I Statistics Dept. Dr D T Shirke	2,04,031.00		
	D.1.R.253	Magnetic transport and . . . . . spintronic applications Dr. N.G.Deshpande Physics Dept.	44,731.00		
	D.1.R.31.1	Interest on Saving Ac	13.00		
	D.1.R.31.2	UGC DRS- SAP III Sociology Dept.	1,497.00		
	D.1.R.42.2	Interest on Investment	2,606.00		
	D.1.R.147.1	SAP - DRS Phase II Bio-Chemistry Dept	11.00		
	D.1.R.223.1	UGC - BSR Faculty Fellowship to Dr. C. H. Bhosale Physics Dept.	4,50,000.00		
2	**Government of India**			**5,62,31,104.00**	
	D.2.R.13	Fund for Improvement of S And T. in Universities .... (FIST) Grant (Deptt of Physics)	13,183.00		
	D.2.R.24	MRP entitled-Photoelectro Chemical...thin film by Dr.C.H. Bhosale.	16,730.00		
	D.2.R.32	FIST Programme DST Biochemistry Dept.	66,00,000.00		
	D.2.R.43	Msc. Env. Bio-Tec. teaching Programme at Dept. Bio-Chem. (Dr. S.P.Govindwar)	14,98,137.00		
	D.2.R.51	F.I.S.T. Programme, Chemistry Department	-2,52,499.00		
	D.2.R.88	Biosystematics of the genera vigna cucumis and Abelmoschus(NAIP) Dr S R Yadav Botany Dept.	728.00		
	D.2.R.96	Improvement of Infrastructural facilities ..... as Lead Garden. Dr S.R.Yadav Botany Dept.	19,50,000.00		
	D.2.R.133	Refresher Course in Experimental Physics - (IASc)	16,121.00		
	D.2.R.134	DST - PURSE Scheme	21,448.00		
	D.2.R.151	F	-1,25,000.00		
	D.2.R.154	DBT - I P L S Programme Dr. Jyoti P. Jadhav Biotechnology Dept.	59,686.00		
	D.2.R.159	DST FIST Program Zoology Dept.	-1,98,183.00		
	D.2.R.160	DST FIST Program - Geography Dept.	-75,471.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2018 To 31-Mar-2019

01. Receipt Side

		Particulars		Amount	Amount
	D.2.R.171	Development of superior . . . . functionalized ionic liquids (CSIR) Dr. P.S.Patil Physics Dept	-69,132.00		
	D.2.R.200	Ultra fast solar . . . . . semiconductor nanostructures (DST) Dr S.B. Sadale Technology Dept.	2,500.00		
	D.2.R.209	Baseline survey of flora . . . . site at Jaitapur, (BRNS) Dr. P.D.Raut Environmental Sc. Dept.	-52,955.00		
	D.2.R.216	Sophisticated Analytical Instrument Facility (SAIF) (DST) Bio-Chemistry Dept.	8,26,830.00		
	D.2.R.218	Prospecting a few medicinally . . . . with insect anylases (SERB) Dr P.K. Pawar Biochemistry Dept	1,408.00		
	D.2.R.219	Cytotaxonomical studies . . . . of cajanus cajan (SERB) Dr M. M. Lekhak Botany Dept	2,594.00		
	D.2.R.220	Photocatalytic purification . . . . nanocomposite thin films.(SERB) Dr. K .Y. Rajpure Physics Dept.	1,122.00		
	D.2.R.222	Domestication and bio . . . . . Some wild cucubits (SERB) Dr. S. G. Ghane Botany Dept.	-4,280.00		
	D.2.R.231	Taxonomic and cytogenetical studies in the genus. (CSIR) Dr M M Lekhak Botany Dept	-25,858.00		
	D.2.R.232	Micro propagation for . . . . of Western Maharashtra (NASI) Smt S S Pawar Botany Dept.	56.00		
	D.2.R.233	Design and development . . . . Light harvesting (DST)(WOS) Dr J S Shaikh Physics Dept	6,259.00		
	D.2.R.234	Network programme for . . . . and archegoniate (DBT) Dr. S. R. Yadav Botany Dept.	-2,79,498.00		
	D.2.R.235	Analysis of functional order Dynamical systems (CSIR) Dr S B Bhalekar Mathematics Dept.	-42,244.00		
	D.2.R.236	Phytoremediation of . . . . . soil & water(SERB) Dr R V Khandare Biotech Dept.	14,055.00		
	D.2.R.237	Synthesis structural characterization . . . . mixed metal oxides Dr D S Bhange Chemistry Dept	4,00,000.00		
	D.2.R.238	FIST Program - 2015 (DST) Statistics Dept.	16,614.00		
	D.2.R.240	Identification of Gender . . . . markers in kokum (SERB) Dr K D Pawar Nano Sc & Tech Dept	641.00		
	D.2.R.242	Designing magnetic nanoparticle . . . catalytic applications (SERB) Dr G S Rashinkar Chemistry Dept	4,00,000.00		
	D.2.R.247	Collection of aromatic rice . . . Ajara Ghansal through mutation (BRNS) Dr N B Gaikwad Botany Dept	6,89,255.00		
	D.2.R.248	Post Doctoral Fellowship to Dr Sushama A Patil (SERB) Biotechnology Dept	5,672.00		
	D.2.R.251	Combination of Conducting . . . . . in Microwave Microstrip (SERB) Dr. Vijaya Puri Physics Dept	6,00,000.00		
	D.2.R.252	Collection and conservation of .... race through mutation (SERB) Dr. N. B. Gaikwad Botany Dept	8,67,473.00		
	D.2.R.253	Centre for education . . . . . in angiosperm taxonomy Dr. S. R. Yadav Botany Dept	13,50,436.00		
	D.2.R.254	Effect of swift heavy . . . . . conducting polymer thin film Dr. R. G. Sonkawade Physics Dept.	2,04,266.00		
	D.2.R.260	Electrospun polymeric ..... charge storage application (SERB) Dr. Shraddha Chhatre Nano Sc Dept	-7,15,161.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2018 To 31-Mar-2019

01. Receipt Side

		Particulars		Amount	Amount
	D.2.R.262	National post doctoral fellowship to Shri Sandeep A. walujkar (SERB) Nano Sc. & Tech. Dept.	5,50,411.00		
	D.2.R.264	DST INSPIRE Faculty Award to Shri Arif Sheikh Nanoscience & Tech. Dept	11,97,727.00		
	D.2.R.265	Fabrication of thin film solar cell based on nanostructured Dr. P. S. Patil Physics Dept.	4,644.00		
	D.2.R.266	Goodness of fit and multi . . . of nuisances parameters (DAE) Dr. H. V. Kulkarni Stat Dept	4,21,050.00		
	D.2.R.267	DST - PURSE Scheme Phase - II	62,98,795.00		
	D.2.R.268	Conference on Rural Livelihood . . . .Sustainable Development Dr. Prakash Pawar YCSRD Dept	15,000.00		
	D.2.R.270	Integrated eco-electrogenic . . . . . of textile wastewater. Prof. J. P. Jadhav Bio Chem Dept	9,32,324.00		
	D.2.R.271	DST INSPIRE Fellowship to Shri Vaibhav Mahableshwar Naik Chemistry Dept	3,65,316.00		
	D.2.R.272	NASI Honorary Scientist Scheme to Dr V. A. Bapat (NASI) Biotechnology Dept.	96,417.00		
	D.2.R.274	Analysis of Fractional . . . and Integral Equation to Dr. S. B. Bhalekar Mathematics Dept	2,20,000.00		
	D.2.R.275	ICSSR for organizing Two Week Capacity Building Programme Dr. Jagan Karade Sociology Dept	2,03,586.00		
	D.2.R.276	Develolpment of a . . . . Educational Institutions (ICSSR) to Dr V S Khandagale Edu. Dept.	2,20,000.00		
	D.2.R.277	Indias Princely State . . . . Postcolonial Approach (ICSSR) to Dr. Neelambari Jagtap History Dept	1,50,000.00		
	D.2.R.278	Farmers Suicides in . . . Vidarbha and Marathwada Regions (ICSSR) to Dr D C Talule Eco. Dept.	3,20,000.00		
	D.2.R.280	CSIR JRF to Shri Pradeep Mohan Mhaldar Chemistry Dept.	32,217.00		
	D.2.R.281	Strengthening of cooperative sector in India Dr Prakash Pawar YCSRD Dept.	8,041.00		
	D.2.R.283	Meaningless Chatter or . . . . of Radio Jockey Speech to Dr. Tripti Karekatti English Dept.	3,20,000.00		
	D.2.R.285	Synthesis and characterization of . . . . synchrotron radiation Prof R. G. Sonkawade Physics Dep	45,000.00		
	D.2.R.287	CSIR SRF to Shri Asif S. Tamboli. Biochemistry Dept.	18,301.00		
	D.2.R.288	Nonparametric Inference Based . . . . . Depth and its Applications Prof. D.T. Shirke Stat Dept	6,36,823.00		
	D.2.R.289	CSIR SRF to Smt. Pradnya Bajirao Yadav Botany Dept.	18,301.00		
	D.2.R.290	A synergetic strategy to detect . . . . by chemical route (SERB) Dr A. V. Moholkar Physics Dep	13,64,530.00		
	D.2.R.291	DST INSPIRE Fellowship to Smt Devashree Nitin Patil Biotechnology Dept.	3,68,000.00		
	D.2.R.292	DST INSPIRE Fellowship to Shri Dnyaneshwar Dattatraya Bobalade Mathematics Dept.	0.00		
	D.2.R.293	ICSSR grant for Ten Days Research Methodology Course Dr. J. B. Sapkale Geography Dept.	4,00,000.00		
	D.2.R.294	Structural bioinformatics studies . . . with tRNA folding Dr. K. D. Sonawane Biochem Dept	15,75,000.00		
	D.2.R.295	National Integration Camp 2018 NSS Section	4,00,000.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2018 To 31-Mar-2019

01. Receipt Side

		Particulars			Amount	Amount
		D.2.R.296	Faculty Development Center (FDC) (PMMMNMTT) Dr. R. K. Kamat Computer science Dept	2,05,00,000.00		
		D.2.R.297	Young Researcher Fellowship (INSA) to Dr.M.M.Lekhak Botany Dept.	90,000.00		
		D.2.R.300	Analysis of psi Hilfer Fractional Differential Equations (SERB) Dr K D Kucche Maths Dept.	6,75,000.00		
		D.2.R.301	Studies on applicability . . . . crest of the Indian sector (ICSSR) Dr R S Vhatkar Physics Dept	11,00,000.00		
		D.2.R.13.2	Interest on FDR	40,099.00		
		D.2.R.149.2	DST INSPIRE Fellowship to Ms Asmita S.Tapase Chemistry Dept.	-2,96,629.00		
		D.2.R.149.9	DST INSPIRE Fellowship to Desai Neha Dhanajirao Chemistry Dept.	-96,000.00		
		D.2.R.205.1	ICSSR Doctoral Fellowship to Smt. Naik Punam Ravindra. Economics Dept.	30,000.00		
		D.2.R.205.9	ICSSR Doctoral Fellowship to Smt Parit Sunanda Ram Economics Dept.	-12,774.00		
		D.2.R.245.6	GIAN Programme to Prof S P Govindwar Biochemistry Dept	-5,44,000.00		
		D.2.R.245.8	GIAN Programme to Dr Vivek Y Dhupdale Law Dept.	-1,440.00		
		D.2.R.149.11	DST INSPIRE Fellowship to Shri Trushant R. Lohar Chemistry Dept.	3,75,000.00		
		D.2.R.149.14	DST INSPIRE Fellowship to Ms Priyanka P. Mohire AGPM Dept	3,68,000.00		
		D.2.R.149.15	DST INSPIRE Fellowship to Shi. Rahul Shivaji Patil Biochemistry Dept.	3,68,000.00		
		D.2.R.149.16	DST INSPIRE Fellowship to Smt Madhuri P Patil Mathematics Dept.	7,35,999.00		
		D.2.R.149.17	DST INSPIRE Fellowship to Shri. Satish S. Patil Chemistry Dept.	7,35,433.00		
		D.2.R.149.18	DST INSPIRE Fellowship to Shri. D. G. Godase Statistics Department.	3,58,000.00		
		D.2.R.149.19	DST INSPIRE faculty award to Dr Guruprasad P. Kadam Physics Dept.	19,00,000.00		
	3	**State Government**			**13,39,65,168.00**	
		D.3.R.6	Rastriya Vidnyan Din	-30,694.00		
		D.3.R.10	Ambient Airquality monitoring stations ...Dept. of Envint Science.	8,51,250.00		
		D.3.R.29	TEQIP - II Programme. Technology Department	253.00		
		D.3.R.31	Conservation & Development of . . . . angiosperms of Western Ghats Dr S R Yadav Botany Dept.	9,36,265.00		
		D.3.R.37	Assistance for S&T Application through University System (RGSTC) Chemistry Dept.	50,00,000.00		
		D.3.R.39	All India Surver of Higher Education Statistical Cell	80,000.00		
		D.3.R.40	National Mathematics Day (NMD-2014)	-294.00		
		D.3.R.43	Rashtriya Uchchattar Shiksha Abhiyan (RUSA)	8,87,08,238.00		
		D.3.R.44	Preparation of Ratnagiri Dist. Human Dev. Report 2016 Dr V B Kakade Economics Dept	17,154.00		
		D.3.R.50	Quality Plant Production Using Low Cost . . . . Approaches Dr. M. S. Nimbalkar Botany Dept	38,95,716.00		
		D.3.R.51	Dr Panjabrao Deshmukh Vasatigruh Nirvah Bhatta Yojana Technology Dept.	20,000.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2018 To 31-Mar-2019

01. Receipt Side

		Particulars			Amount	Amount
		D.3.R.52	Padmshri Late Dr. G. G. Jadhav Patrakarita Adhyasan	1,00,00,000.00		
		D.3.R.53	TEQIP III Programme. Technology Department	66,99,209.00		
		D.3.R.54	Development of Low Cost Waterless Urinals System Shri A. B. Kolekar Technology Dept.	98,000.00		
		D.3.R.55	Production and Analysis of Pyrolysis . . . Plastic in Kolhapur City Shri Sudhir Desai YCSRD Dept	10,35,000.00		
		D.3.R.56	Development of Water Purufier with use of Ultra Violet light Shri Sudhir B. Desai YCSRD Dept	1,20,000.00		
		D.3.R.57	A study of Reproductive . . . . in Western Maharashtra Dr. Smt. Pratibha Desai Sociology Dept.	1,49,500.00		
		D.3.R.58	Impact of financial inclusion on Housemaids in Kolhapur District Dr. V. B. Kakde Economics Dept.	50,000.00		
		D.3.R.59	Impact of Digital Literacy on Woman Empowerment Dr Monali Khachane Y. C. School of Rural Developm	1,50,000.00		
		D.3.R.60	Inclusion and Problems in. . . . Laboures in Kolhapur Dist. Dr. Nitin Mali Y C S R D	1,18,778.00		
		D.3.R.61	Application of Plant Proteinaceous . . . Harvest Preservation Dr. P. K. Pawar Biochemistry Dept	7,15,000.00		
		D.3.R.63	Incubation and Training Centre Botany Dept.	19,80,936.00		
		D.3.R.1.4	E. B. C. Concession	53,96,062.00		
		D.3.R.1.5	B. C. Scholarships and Concession (Karnataka And Andhra)	65,235.00		
		D.3.R.37.1	Production of invert . . . . Sugarcane juice Dr A K Sahoo Food Sc & Tech Dept	-1,24,440.00		
		D.3.R.37.4	Development of New Scaffolds for Anticancer Therapeutics Dr G S Rashinkar Chemistry Dept.	2,40,000.00		
		D.3.R.43.1	Receipt for Subsidy from MEDA (RUSA)	32,94,000.00		
		D.3.R.26.1.1	School of Nano Science & Bio-Technology - Non Recurring Grants	45,00,000.00		
	4	**Others**			**9,39,308.00**	
		D.4.R.14	Excess fees recovered from Engineering College	1,99,999.00		
		D.4.R.71	MRC Grant. Dr. R. K. Kamat B.B.K. Library	2,068.00		
		D.4.R.73	Avishkar Fellowship PGBUTR Section	60,000.00		
		D.4.R.78	A study of perception of beneficiaries . . . . Oil Engines Ltd Shri Amol Minchekar YCSRD Dept.	2,50,441.00		
		D.4.R.79	Admission Reporting Center Facilitation Centre Technology Dept	4,26,800.00		
				Total of D. Agency		**19,42,70,400.00**

E. Debt

I		**Debt**				
	1	**Recovery of Advances**			**39,40,98,892.00**	
		E.1.R.1	Refund of Advances paid to Contractors Suppliers for University work etc.	1,94,92,951.00		
		E.1.R.2	Refund of Advances paid to Employees for University work.	1,11,62,073.00		
		E.1.R.3	Refund of Salary/ T.A./Medical Advances to employees	2,32,138.00		
		E.1.R.4	Refund of Festival Advances to Employees	65,21,580.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2018 To 31-Mar-2019

01. Receipt Side

	Particulars			Amount	Amount
	E.1.R.5	Refund of Advances for purchase of cycles/ vehicles/computers to Employees	3,43,350.00		
	E.1.R.7	Refund of Advance from salary grants	30,03,69,653.00		
	E.1.R.8	Refund of Advances from colleges for University work.	5,29,17,122.00		
	E.1.R.9	Refund of Advances from college employees for University work.	37,38,181.00		
	E.1.R.10	Refund of Other Advances	-6,78,156.00		
2	**Recovery of Deposits**			**1,54,63,208.00**	
	E.2.R.1	Library Deposit	11,71,495.00		
	E.2.R.2	Laboratory Deposit	7,46,125.00		
	E.2.R.3	Hostel Deposit	3,12,800.00		
	E.2.R.4	Thesis Deposit	56,000.00		
	E.2.R.5	Earnest Money Deposit	68,58,303.00		
	E.2.R.6	Security Deposit	63,18,485.00		
3	**Providend Fund CPF**			**39,81,348.00**	
	E.3.R.1.1	Subscription from employees (CPF Holders)	1,35,176.00		
	E.3.R.1.2	Contribution by the University towards CPF Holders	49,836.00		
	E.3.R.1.3	Interest on Investments	22,86,336.00		
	E.3.R.1.8	Investment / Encashment	15,10,000.00		
4	**Depreciation Fund**			**44,02,23,321.00**	
	E.3.R.2.1	Contribution from University	3,51,75,000.00		
	E.3.R.2.3	Interest on Investment	2,52,46,367.00		
	E.3.R.2.4	Encashment of F.D.R.	36,22,25,454.00		
	E.3.R.2.5	Contribution from self-supportive departments	1,75,76,500.00		
5	**Shivaji University Employees Gratuity Fund**			**1,50,60,361.00**	
	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	61,40,361.00		
	E.3.R.3.3	Encashment of F.D.R.	39,10,000.00		
6	**Endowment & Donation Account**			**40,99,521.00**	
	E.3.R.4.1	Endowments Receipt	17,89,321.00		
	E.3.R.4.4	Encashment of Investments	23,10,200.00		
7	**P.L.A. 180 Account**			**-1,81,96,841.00**	
	E.3.R.6.3	GRANTS TOWARDS GOVT. SCHOLARSHIPS (BOI)	-1,81,96,841.00		
8	**Sant Tukaram Maharaj Chair**			**2,087.00**	
	E.3.R.8.2.1	Interest on Investment	2,087.00		
9	**Shahu Research Institute**			**47,16,009.00**	
	E.3.R.9.3	Encashment in F.D.R.	42,42,123.00		
	E.3.R.9.2.1	Interest on Investment	4,73,886.00		
10	**Contigency Fund**			**34,52,660.00**	
	E.3.R.10.1	Contributions from University	1,00,000.00		
	E.3.R.10.2	Interest on Investments	6,99,623.00		
	E.3.R.10.3	Encashment of Investment	26,53,037.00		
11	**Research & Development Fund**			**82,49,33,070.00**	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2018 To 31-Mar-2019

01. Receipt Side

	Particulars			Amount	Amount
	E.3.R.11.1	Contribution by University	2,45,00,000.00		
	E.3.R.11.2	Contribution by S. U. Store	2,50,000.00		
	E.3.R.11.3	Interest on Investment	4,89,05,142.00		
	E.3.R.11.4	Divident on Shares (MKCL)	7,85,800.00		
	E.3.R.11.5	Encashment of F.D.R.	65,15,29,462.00		
	E.3.R.11.6	Contribution from Overhead charges/Consultancy charges	14,62,666.00		
	E.3.R.11.7	Contribution from self-supportive courses	4,50,00,000.00		
	E.3.R.11.9	Contribution from Overhead charges - ExaminationDistance Edu. & Technology Dept.	5,25,00,000.00		
12	**National Service Scheme**			**3,67,709.00**	
	E.3.R.12.1	Grants for Regular Activities	939.00		
	E.3.R.12.5	Refund of Advance	1,58,500.00		
	E.3.R.12.6	Bank Interest	0.00		
	E.3.R.12.8	Contribution from Colleges	1,76,261.00		
	E.3.R.12.12	Other Grants	16,259.00		
	E.3.R.12.14	Receipt against cancellation of Cheques	15,750.00		
13	**Fund for Natural Dissaster**			**3,78,75,192.00**	
	E.3.R.13.1	Contribution for Fund	5,910.00		
	E.3.R.13.3	Encashment of Investment	2,98,64,992.00		
	E.3.R.13.1.1	Contribution for Fund	25,14,405.00		
	E.3.R.13.2.1	Interest on F.D.R. Savings Account	54,89,885.00		
14	**Fine Arts Faculty**			**75,000.00**	
	E.3.R.14.3	Encashment of Investment	75,000.00		
15	**Golden Jubilee Fund**			**3,03,11,297.00**	
	E.3.R.15.2	Interest on Investment	10,03,831.00		
	E.3.R.15.3	Encashment of Investment	2,93,07,466.00		
16	**Diamond Jubilee Fund**			**42,05,500.00**	
	E.3.R.16.1	Contribution from University	10,00,000.00		
	E.3.R.16.2	Interest on Investment	6,16,787.00		
	E.3.R.16.3	Encashment of Investment	25,88,713.00		
17	**Centenery Fund**			**42,05,187.00**	
	E.3.R.17.1	Contribution from University	10,00,000.00		
	E.3.R.17.2	Interest on Investment	6,16,474.00		
	E.3.R.17.3	Encashment of Investment	25,88,713.00		
18	**R. N. Godbole Chair**			**4,71,995.00**	
	E.3.R.18.4	Encashment of Investment	4,71,995.00		
19	**U.G.C. DRS (SAP) Project**			**38,649.00**	
	E.3.R.19.1	U. G. C. Grant	38,649.00		
20	**Merit Scholarship**			**32,82,521.00**	
	E.3.R.20.1	University Contribution	10,00,000.00		
	E.3.R.20.2	Interest	22,82,521.00		
21	**Computer Centre Fund**			**22,97,883.00**	
	E.3.R.21.3	Encashment of Investment	17,85,431.00		
	E.3.R.21.2.1	Interest on Investment	5,12,452.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2018 To 31-Mar-2019

01. Receipt Side

	Particulars			Amount	Amount
22	**Bhagwan Mahavir Chair**			**54,85,801.00**	
	E.3.R.22.3	Encashment of Investment	49,51,000.00		
	E.3.R.22.1.1	Receipts - Donation -Contributions	1,20,000.00		
	E.3.R.22.2.1	Interest on Investment	1,85,701.00		
	E.3.R.22.6.1	Receipt for Certificate -Diploma Course	2,21,100.00		
	E.3.R.22.7.1	Receipt against Seminar Workshop	8,000.00		
23	**Others**			**4,11,09,306.00**	
	E.3.R.23	Paper Stock Account	1,64,70,978.00		
	E.3.R.24	Bills Payable Account	27,71,779.00		
	E.3.R.26	Receipt by cheque cancellation	2,18,49,179.00		
	E.3.R.37	Lead college Administrative charges transferred from A.2.R.10	17,370.00		
24	**G I S (L I C)**			**4,90,099.00**	
	E.3.R.29	G.I.S. Receipt (LIC)	4,90,099.00		
25	**Central Stores Stock Account**			**18,09,144.00**	
	E.3.R.31	Central Stores Stock Account	18,09,144.00		
26	**Dr.Bapuji Salunkhe Statue Maintenance Fund**			**50,625.00**	
	E.3.R.33.3.1	Interest on Investment	50,625.00		
27	**Silver Jubilee Fund - Statistics Dep**			**94,143.00**	
	E.3.R.35.2	Encashment of Investment	83,521.00		
	E.3.R.35.3	Interest on Investment	10,622.00		
28	**Maharshi Vitthal Ramji Shinde Adhyasan**			**3,600.00**	
	E.3.R.38.2	Interest on Investments	3,600.00		
29	**Padmshri Dr. G. G. Jadhav Patrakarita Adhyasan**			**0.00**	
	E.3.R.43	Padmshri Dr. G. G. Jadhav Patrakarita Adhyasan	0.00		
30	**Receipt from Academic Diary**			**2,12,400.00**	
	E.3.R.40	Receipt from Academic Diary	2,12,400.00		
31	**Salary Fund**			**20,54,654.00**	
	E.3.R.41.1	Contribution from University	20,54,654.00		
32	**Late Sharadabai Govindrao Pawar Adhyasan**			**72,400.00**	
	E.3.R.45	Late Sharadabai Govindrao Pawar Adhyasan	17,300.00		
	E.3.R.45.5	Conference - Seminar - Workshop	55,100.00		
33	**Students, Parents, Teachers and Administrative Staff welfare fund**			**60,12,525.00**	
	E.3.R.49	Receipt for Students Parents Teachers and Administrative Staff welfare fund.	60,12,525.00		
34	**Vice-Chancellors Corpus Fund**			**8,51,694.00**	
	E.3.R.44.1	Penalty from teachers & students	8,51,694.00		
35	**TEQIP - II Prog. Technology Department Funds.**			**2,12,712.00**	
	E.3.R.45.6	Consultancy Charges	20,000.00		
	E.3.R.46.1	Technology Dept. Corpus Fund (TEQIP - II)	48,178.00		
	E.3.R.46.2	Technology Dept. Faculty Development Fund (TEQIP - II)	48,178.00		
	E.3.R.46.3	Technology Dept. Equipment Replacement Fund (TEQIP - II)	48,178.00		
	E.3.R.46.4	Technology Dept. Maintenance Fund (TEQIP - II)	48,178.00		
36	**Research Sensatization Grant for UG Student of affiliated Colleges**			**5,67,60,093.00**	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2018 To 31-Mar-2019

01. Receipt Side

	Particulars			Amount	Amount
	E.3.R.53.2	Interest on Investment	37,63,558.00		
	E.3.R.53.3	Encashment of Investments	5,29,96,535.00		
37	**Research Initiation Grant for Teachers of Affiliated Colleges**			**7,45,68,884.00**	
	E.3.R.54.2	Interest on Investment	54,99,352.00		
	E.3.R.54.3	Encashment of Investments	6,90,69,532.00		
38	**Financial Asst. to Research Student (for Reg. fulltime non fellowship holder)**			**1,13,60,962.00**	
	E.3.R.55.2	Interest on Investment	7,61,656.00		
	E.3.R.55.3	Encashment of Investments	1,05,99,306.00		
39	**Chhatrapati Shivaji Maharaj Prize**			**60,51,082.00**	
	E.3.R.56.2	Interest on Investment	7,35,938.00		
	E.3.R.56.3	Encashment of Investments	53,15,144.00		
40	**Defined Contributary Pension Scheme (Uty Fund)**			**1,48,24,764.00**	
	E.3.R.58.1	Employees Contribution towards Defined Contributory pension scheme (Uty. Fund)	67,67,130.00		
	E.3.R.58.2	Employers Contribution towards defined contributory pension scheme (Uty. Fund)	67,67,130.00		
	E.3.R.58.3	Interest on investment	12,90,504.00		
41	**Toilet block for girls in affiliated colleges and University**			**5,000.00**	
	E.3.R.61.1	Donation	5,000.00		
42	**Free Bus ST Pass to Girls in Affiliated College and University**			**5,000.00**	
	E.3.R.62.1	Donation	5,000.00		
43	**General Fund**			**85,32,88,002.00**	
	E.4.R.1	Encashment of Investment	81,40,48,157.00		
	E.4.R.5	Income Tax	40,56,900.00		
	E.4.R.8	VAT	4,567.00		
	E.4.R.10	Receipt against Consultancy Charges	7,29,000.00		
	E.4.R.11	E-Service Fee from the students (MKCL)	1,13,29,224.00		
	E.4.R.17	Interest on NSS Funds	14,37,206.00		
	E.4.R.18	Receipt from Joint Director for GPF withdrawal advance/final payment	1,39,41,868.00		
	E.4.R.19	Receipt against Granth Mahotsav	30,000.00		
	E.4.R.23	Receipt from XXI National Conference of AIAER (Education Dept.)	6,020.00		
	E.4.R.49	Seminar on Agribusiness & Agripreneurship & Accounting of Environmental degradation. Economics Dept	200.00		
	E.4.R.82	Corpus Fund - Botany Dept.	1,77,980.00		
	E.4.R.88	Fees for NSS Self Finance Unit	19,86,982.00		
	E.4.R.92	Receipt for Physics Instrumentation Facility Centre (PIFC)	5,22,600.00		
	E.4.R.93	Receipt for API Scrutiny Committee (Affiliation T-1)	3,17,000.00		
	E.4.R.94	Receipt against E - Tender	3,09,978.00		
	E.4.R.99	Receipt from Tissue Culture Plants Botany Dept.	1,100.00		
	E.4.R.103	Receipt from Avhan 2017	13,20,000.00		
	E.4.R.107	Facilitation Center & Admission Reporting Center YCSRD Dept.	25,100.00		
	E.4.R.82.1	Encashment of Investment	9,80,000.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2018 To 31-Mar-2019

01. Receipt Side

	Particulars			Amount	Amount
	E.4.R.82.2	Interest on Investment	66,813.00		
	E.4.R.104.1	SGST	1,15,192.00		
	E.4.R.104.2	CGST	1,10,655.00		
	E.4.R.106.1	SGST (Under TDS)	7,39,438.00		
	E.4.R.106.2	CGST (Under TDS)	7,41,152.00		
	E.4.R.106.3	IGST (Under TDS)	2,90,870.00		
44	**Statistical Consultancy Unit (Dr. D. T. Shirke)**			**15,500.00**	
	E.4.R.97	Statistical Consultancy Unit (Dr. D. T. Shirke)	15,500.00		
45	**Receipt for Biotechnology Instrumentation Facility Centre**			**1,77,062.00**	
	E.4.R.98	Receipt for Biotechnology Instrumentation Facility Centre	1,77,062.00		
46	**General Fund**			**1,36,100.00**	
	E.4.R.100	Receipt for Scanning Electron Microscope Botany Dept.	1,36,100.00		
47	**Conference, Seminar, Workshop**			**19,14,581.00**	
	E.5.R.2	B.C.U.D. - Conference - Seminar - Workshop	1,50,000.00		
	E.5.R.6	Physics Dept. - Conference - Seminar - Workshop	2,94,796.00		
	E.5.R.10	Chemistry Department - Conference - Seminar - Workshop	1,28,000.00		
	E.5.R.12	Botany Dept. - Conference - Seminar - Workshop	1,20,600.00		
	E.5.R.13	Zoology Dept. - Conference - Seminar - Workshop	3,00,000.00		
	E.5.R.15	Mathematics Dept. - Conference - Seminar - Workshop	14,417.00		
	E.5.R.16	Geography Dept. - Conference - Seminar - Workshop	43,600.00		
	E.5.R.18	Computer Science Dept. - Conference - Seminar - Workshop	100.00		
	E.5.R.27	Hindi Department - Conference - Seminar - Workshop	86,402.00		
	E.5.R.28	Economics Department - Conference - Seminar - Workshop	29,400.00		
	E.5.R.34	Education Dept. - Conference - Seminar - Workshop	3,000.00		
	E.5.R.36	Law Dept. - Conference - Seminar - Workshop	6,800.00		
	E.5.R.46	B. B. K. Library - Conference - Seminar - Workshop	3,71,500.00		
	E.5.R.57	M.B.A. Department - Conference - Seminar - Workshop	25,000.00		
	E.5.R.60	Department of Technology - Conference - Seminar - Workshop	25,000.00		
	E.5.R.61	Centre of Gandhian Studies - Conference - Seminar - Workshop	19,700.00		
	E.5.R.65	Dr Babasaheb Ambedkar Centre - Conference - Seminar - Workshop	1,05,450.00		
	E.5.R.66	Nehru Studies Centre - Conference - Seminar - Workshop	9,450.00		
	E.5.R.67	Yashwantrao Chavan School of Rural Development - Conference - Seminar - Workshop	68,741.00		
	E.5.R.60.1	TEQIP - II Technology Dept. - Conference - Seminar - Workshop	1,12,625.00		
48	**Conference, Seminar, Workshop**			**2,46,000.00**	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2018 To 31-Mar-2019

01. Receipt Side

		Particulars			Amount	Amount
		E.5.R.35	Commerce & Management - Conference - Seminar - Workshop	1,07,300.00		
		E.5.R.48	Student Facility - Conference - Seminar - Workshop	1,19,000.00		
		E.5.R.58	Mass Communication - Conference - Seminar - Workshop	19,700.00		
	49	**ALLUMINI**			**3,82,170.00**	
		E.6.R.5	Electronics (Alumni Meet)	3,910.00		
		E.6.R.6	Physics (Alumni Meet)	6,900.00		
		E.6.R.9	Statistics (Alumni Meet)	4,940.00		
		E.6.R.10	Chemistry (Alumni Meet)	9,805.00		
		E.6.R.11	Bio-Chemistry (Alumni Meet)	6,175.00		
		E.6.R.12	Botany (Alumni Meet)	6,250.00		
		E.6.R.13	Zoology (Alumni Meet)	5,810.00		
		E.6.R.15	Mathematics (Alumni Meet)	8,670.00		
		E.6.R.16	Geography (Alumni Meet)	12,850.00		
		E.6.R.18	Computer Science (Alumni Meet)	15,405.00		
		E.6.R.19	Environmental Science (Alumni Meet)	20,900.00		
		E.6.R.20	Agro Chemical & Pest Management (Alumni Meet)	3,515.00		
		E.6.R.21	Industrial Chemistry (Alumni Meet)	3,655.00		
		E.6.R.22	Bio-technology (Alumni Meet)	4,860.00		
		E.6.R.23	Microbiology (Alumni Meet)	7,310.00		
		E.6.R.24	English (Alumni Meet)	5,555.00		
		E.6.R.25	Foreign Language (Alumni Meet)	6,400.00		
		E.6.R.26	Marathi (Alumni Meet)	4,685.00		
		E.6.R.27	Hindi Dept. (Alumni Meet)	23,775.00		
		E.6.R.28	Economics Dept. (Alumni Meet)	6,750.00		
		E.6.R.29	Sociology Dept. (Alumni Meet)	4,750.00		
		E.6.R.30	Political Science Dept. (Alumni Meet)	8,100.00		
		E.6.R.31	History Dept. (Alumni Meet)	4,900.00		
		E.6.R.32	Library & Information Sc. Dept. (Alumni Meet)	2,900.00		
		E.6.R.33	Journalism Dept. (Alumni Meet)	3,000.00		
		E.6.R.34	Education Dept. (Alumni Meet)	850.00		
		E.6.R.35	Commerce & Management Dept. (Alumni Meet)	7,950.00		
		E.6.R.36	Law Dept. (Alumni Meet)	5,700.00		
		E.6.R.38	Music & Dramatics Dept. (Alumni Meet)	7,550.00		
		E.6.R.57	M. B. A. Dept. (Alumni Meet)	45,350.00		
		E.6.R.58	Mass Communication Dept. (Alumni Meet)	2,400.00		
		E.6.R.60	Department of Technology (Alumni Meet)	76,900.00		
		E.6.R.61	Centre of Gandhian Studies (Alumni Meet)	1,900.00		
		E.6.R.62	Department of Food Science (Alumni Meet)	4,500.00		
		E.6.R.63	Deprtment of Applied Chemistry. (Alumni Meet)	6,500.00		
		E.6.R.65	School of Nano Sc. & Technology (Alumni Meet)	15,750.00		
		E.6.R.67	Yashwantrao Chavan School of Rural Development and Chair (Alumni Meet)	15,050.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2018 To 31-Mar-2019

01. Receipt Side

		Particulars			Amount	Amount
				Total of E. Debt		**2,84,91,58,872.00**
F. Finalisation Account Heads						
I		**Finalisation Of Account Heads**				
	1	**Funds**			**24,17,259.00**	
		F.2.R.39	DBT I P L S Programme - Equipment	10,78,534.00		
		F.2.R.45	DST-PURSE Non-recurring Grants	13,38,725.00		
	2	**Depreciation A**			**9,64,24,935.00**	
		F.5.R.1	Space Science Centre at Panhala	21,72,855.00		
		F.5.R.2	Golden Jubilee Earn and Learn Hostel for Women - Civil Work	92,00,558.00		
		F.5.R.7	Shivaji University Co-op. Consumers Stores (Civil)	22,94,617.00		
		F.5.R.12	Library Building Renovation civil work	2,83,70,513.00		
		F.5.R.24	History - Extension - Civil work	28,27,291.00		
		F.5.R.27	Construction of Synthetic track	1,17,44,578.00		
		F.5.R.28	Grant for Chh. Shahu Maharaj Centre for Maratha History	29,94,137.00		
		F.5.R.29	History XI Plan	16,40,386.00		
		F.5.R.31	Library. XII th Plan	2,51,80,000.00		
		F.5.R.33	Special Development Grant for Universities XI th Plan	1,00,00,000.00		
				Total of F. Finalisation Account Heads		**9,88,42,194.00**
				Total of (A+B+C+D+E+F)		**4,87,74,77,246.36**
				Receipt Total		**5,49,65,81,938.24**

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2018 To 31-Mar-2019

02. Payment Side

		Particulars		Amount	Amount
A. Maintenance					
I		**Administrative Departments**			
	1	**General Administration**		**8,63,04,945.00**	
		A.1.P.5 Others (vehicle)	12,89,400.00		
		A.1.P.6 Salary	65,47,454.00		
		A.1.P.7 Travelling Expenses to Staff	2,44,521.00		
		A.1.P.8 Daily Wages	4,40,58,703.00		
		A.1.P.9 Honorarium	1,50,000.00		
		A.1.P.10 Office Expenses (Est. and others)	10,62,448.00		
		A.1.P.11 Travelling Expenses of Committee Members And Others	9,91,083.00		
		A.1.P.12 Hospitality Charges to Registrar	4,155.00		
		A.1.P.13 News Papers	51,527.00		
		A.1.P.14 Maintenance of Equipments	3,06,966.00		
		A.1.P.15 Meeting Expenses	2,52,970.00		
		A.1.P.16 Contingencies	2,65,221.00		
		A.1.P.17 Legal Expenses	1,06,900.00		
		A.1.P.18 Expenditure on Overtime	5,43,070.00		
		A.1.P.19 Hospitality And Other Expenses for High Dignitaries for V.C.	35,278.00		
		A.1.P.20 Hospitality And Other Expenses for High Dignitaries for P.V.C.	8,792.00		
		A.1.P.21 Contract Charges to Security	1,12,13,220.00		
		A.1.P.22 Insurance Premium (Except on Hostel, Press And Computer centre)	4,94,543.00		
		A.1.P.23 Postage, Telegram And Franking Charges	8,28,000.00		
		A.1.P.24 Subjectwise Seminar, Conferences And Refresher Courses	4,81,889.00		
		A.1.P.25 Delegates to Conferences And Seminars	2,90,823.00		
		A.1.P.26 Organisation Participation of orientation training courses for Admn. Staff of University	79,195.00		
		A.1.P.27 Uniform	4,18,624.00		
		A.1.P.28 University Contribution to Employees Welfare fund	9,37,560.00		
		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.	32,244.00		
		A.1.P.31 Leave Travel Concession	4,400.00		
		A.1.P.32 Sumptuary Allowance to V.C. And P.V.C.	8,855.00		
		A.1.P.37 University Lecture Series	99,257.00		
		A.1.P.39 Expenses towards Entrance exam for M.Sc. Admission	8,35,992.00		
		A.1.P.40 Expenses towards Entrance exam for P.G. Admission excluding M.Sc.	36,230.00		
		A.1.P.42 Advertising Charges	19,84,427.00		
		A.1.P.44 University Industry Interaction Cell for Kop, Sangli and Satara	58,926.00		
		A.1.P.46 College magazine competetion And prizes of Literary Talent for students	34,068.00		
		A.1.P.47 Interview Training programme for B.C. candidate	44,849.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2018 To 31-Mar-2019

02. Payment Side

		Particulars			Amount	Amount
	A.1.P.48	University Employment And Guidance Bureau	9,598.00			
	A.1.P.49	P.G. Student Activities (Other than sports)	56,906.00			
	A.1.P.52	Election Expenses	8,718.00			
	A.1.P.53	Medical Facility to V.C.	32,130.00			
	A.1.P.54	Sports And Cultural Activities of Employees	1,90,139.00			
	A.1.P.55	Educational Facilities to the children of the lower sub- ordinate staff	11,595.00			
	A.1.P.57	Activities under MOU	62,159.00			
	A.1.P.58	Telephone And Fax Charges	11,21,212.00			
	A.1.P.59	Student Conselling and Alumini Association cell	65,163.00			
	A.1.P.61	Foundation day	2,97,307.00			
	A.1.P.62	T.A.D.A. for presenting proposal to U.G.C.	3,32,608.00			
	A.1.P.66	Intellectual property right cell	30,980.00			
	A.1.P.67	Expenses for visiting lecturer	22,68,008.00			
	A.1.P.69	Medical Reumbersement to staff	1,36,489.00			
	A.1.P.70	Pension for self supporting scheme	2,00,000.00			
	A.1.P.78	Expenses for Placement Cell	3,40,893.00			
	A.1.P.79	Provident Fund contribution Uni.Share (CPF) DCPS	10,00,000.00			
	A.1.P.84	Charges for online eligibility	3,54,255.00			
	A.1.P.85	Contribution to Gratuity Fund	18,00,000.00			
	A.1.P.89	Marathi Bhasha Din	9,00,075.00			
	A.1.P.90	Smruti Centre Satara	1,560.00			
	A.1.P.1.1	Purchase of Furniture	8,37,752.00			
	A.1.P.1.2	Purchase of Furniture for V.C. Bungalow	95,680.00			
	A.1.P.2.2	Purchase of Equipment for V.C. Bungalow/Office	1,11,919.00			
	A.1.P.2.3	Purchase of Equipment for P.V.C. Bungalow/Office	65,448.00			
	A.1.P.3.2	Purchase of Computer And Peripherals for V.C.	1,34,349.00			
	A.1.P.10.1	Office Expenses (Meeting)	4,47,732.00			
	A.1.P.10.2	Office Expenses (PG Admission, PG Seminar)	2,71,579.00			
	A.1.P.10.3	Office Expenses (BOS and Eligibility)	94,559.00			
	A.1.P.36.6	Travel Grant Abroad	1,10,542.00			
	A.1.P.50.3	Shivaji University Merit Scholarship Contribution	10,00,000.00			
2	**C.U.A.D.**				**1,44,55,189.10**	
	A.2.P.1	Purchase of Furniture	1,87,909.10			
	A.2.P.7	Travelling Expenses to staff	2,17,127.00			
	A.2.P.9	Honorarium	10,85,071.00			
	A.2.P.10	Office expenses	6,82,426.00			
	A.2.P.11	Travelling Expenses of committee members And others	29,77,575.00			
	A.2.P.12	Hospitality	9,950.00			
	A.2.P.14	Maintenance of Equipments	11,170.00			
	A.2.P.15	Meeting Expenses	2,99,979.00			
	A.2.P.16	Contingencies	5,847.00			
	A.2.P.17	Legal Expenses	4,33,555.00			

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2018 To 31-Mar-2019

02. Payment Side

		Particulars		Amount	Amount
	A.2.P.18	Expenditure on Overtime	55,955.00		
	A.2.P.21	Organisation of orientation training programme for teachers	10,57,740.00		
	A.2.P.23	Delegates to Conferences And Seminar	72,000.00		
	A.2.P.25	Refund of Affiliation Fees	8,70,000.00		
	A.2.P.27	Placement of College Teachers*	3,43,192.00		
	A.2.P.28	Advertisement charges	1,56,154.00		
	A.2.P.33	Expenditure for Ph. D. and M. Phil. Entrance	7,56,117.00		
	A.2.P.34	Golden Jubilee Research Scholarship for Uni. and College Res. student & Jubilee Prog.for Uni. Depts	41,11,269.00		
	A.2.P.35	Recurring expenditure for IQAC	4,45,783.00		
	A.2.P.36	Avishkar Expenditure	4,67,454.00		
	A.2.P.43	Centre for skill and Entrepreneurship Development	1,94,717.00		
	A.2.P.47	Research colloquium activity	14,199.00		
3	**Examinations and Evaluation**			**25,63,50,576.50**	
	A.3.P.2	Purchase of Equipments	1,07,373.00		
	A.3.P.4	Purchase of Books And Journals	2,210.00		
	A.3.P.7	Travelling Exp. to non-teaching staff	4,95,216.00		
	A.3.P.9	Honorarium	6,130.00		
	A.3.P.10	Office Expenses	19,39,551.00		
	A.3.P.11	Travelling Expenses for committees	2,27,649.00		
	A.3.P.12	Hospitality charges for COE	7,594.00		
	A.3.P.13	News Paper	5,000.00		
	A.3.P.14	Maintenance of Equipment	2,96,228.00		
	A.3.P.15	Meeting Expenses	43,368.00		
	A.3.P.16	Contingencies	42,539.00		
	A.3.P.17	Legal Expenses	23,000.00		
	A.3.P.18	Expenditure on Overtime	3,35,570.00		
	A.3.P.19	Expenses towards printing of certificates, postage, advt. charges etc.	42,42,067.00		
	A.3.P.24	Allowances for Confidential Examination work	18,69,599.00		
	A.3.P.25	Remuneration for Exam. work	4,99,00,133.50		
	A.3.P.26	Printing of Answer books	2,49,81,882.00		
	A.3.P.27	Expenditure on exam. at centers	3,87,60,896.00		
	A.3.P.28	Other Printing Charges	12,17,635.00		
	A.3.P.29	Travelling Expenses for Teaching staff for exam. Work	1,99,82,544.00		
	A.3.P.30	Charges for Computerisation	3,48,100.00		
	A.3.P.31	Printing of Question papers / convocation	91,30,621.00		
	A.3.P.33	Refund of Convocation fees	72,462.00		
	A.3.P.36	Refund of fees of Revaluation - Verification	32,51,500.00		
	A.3.P.37	Contribution to Depreciation fund	90,00,000.00		
	A.3.P.38	Expenses on Training programme	1,17,060.00		
	A.3.P.39	Expenses on Student Facility Centre	42,386.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

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02. Payment Side

			Particulars		Amount	Amount
		A.3.P.40	Expenses on Secured Remote Paper Distribution	48,74,626.00		
		A.3.P.41	Overhead Charges	4,00,00,000.00		
		A.3.P.42	Contribution to Research & Development fund	4,50,00,000.00		
		A.3.P.32.1	Refund of Examination fees	27,637.00		
	4	**Finance**			**6,82,85,765.38**	
		A.4.P.1	Purchase of Furniture	19,944.00		
		A.4.P.2	Purchase of Equipments	2,94,567.00		
		A.4.P.6	Salary	27,400.00		
		A.4.P.7	Travelling Expenses to staff	24,255.00		
		A.4.P.10	Office expenses	6,72,273.00		
		A.4.P.11	Travelling Expenses of committee members And others	31,180.00		
		A.4.P.12	Hospitality charges for F and AO	3,093.00		
		A.4.P.13	News Paper	5,584.00		
		A.4.P.14	Maintenance of Equipment	49,093.00		
		A.4.P.15	Meeting Expenses	26,893.00		
		A.4.P.18	Expenditure on Overtime	78,060.00		
		A.4.P.19	Insurance premium	5,00,000.00		
		A.4.P.21	Audit fees	4,78,136.00		
		A.4.P.22	Contribution payable to Depreciation fund	3,51,75,000.00		
		A.4.P.23	Contribution to Shivaji University Research And Development Fund	2,45,00,000.00		
		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	5,09,760.00		
		A.4.P.30	Shield and Badges	2,90,500.00		
		A.4.P.31	Printing Charges	1,63,689.00		
		A.4.P.34	Bank Commission Charges	4,20,617.38		
		A.4.P.35	Refund of Misc. Lapsed Deposit	2,61,464.00		
		A.4.P.37	Advertisement charges	5,99,603.00		
		A.4.P.38	Contribution to Salary Fund	20,54,654.00		
II		**Science Departments**				
	1	**Electronics**			**55,843.00**	
		A.5.P.10	Office Expenses	4,998.00		
		A.5.P.13	Maintenance	6,010.00		
		A.5.P.15	Laboratory Expenses	44,835.00		
	2	**Physics**			**7,55,440.00**	
		A.6.P.1	Purchase of Furniture	86,073.00		
		A.6.P.2	Purchase of Equipments, Components And Accessories	1,13,221.00		
		A.6.P.10	Office Expenses	49,971.00		
		A.6.P.11	Excursion/education tours	28,700.00		
		A.6.P.13	Maintenance	48,828.00		
		A.6.P.14	Miscellaneous	1,783.00		

SHIVAJI UNIVERSITY, KOLHAPUR

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02. Payment Side

		Particulars		Amount	Amount
	A.6.P.15	Laboratory Expenses	1,03,446.00		
	A.6.P.18	Facilities to Research Students	1,42,087.00		
	A.6.P.19	Expenditure on Space Science Centre at Panhala	1,81,331.00		
3	**USIC**			**1,54,729.00**	
	A.7.P.10	Office Expenses	11,418.00		
	A.7.P.13	Maintenance	25,198.00		
	A.7.P.14	Miscellaneous	633.00		
	A.7.P.15	Laboratory Expenses	15,637.00		
	A.7.P.17	Expenditure against AMC	91,343.00		
	A.7.P.20	Contribution to Depreciation Fund	10,500.00		
4	**CFC**			**2,26,692.00**	
	A.8.P.10	Office Expenses	7,072.00		
	A.8.P.13	Maintenance	1,78,307.00		
	A.8.P.14	Miscellaneous	1,550.00		
	A.8.P.15	Laboratory Expenses	34,763.00		
	A.8.P.21	Contribution to Depreciation Fund	5,000.00		
5	**Statistics**			**17,84,925.00**	
	A.9.P.1	Purchase of Furniture	3,11,071.00		
	A.9.P.7	Travelling Expenses	1,040.00		
	A.9.P.9	Honorarium, Including co-ordinator Hon	8,500.00		
	A.9.P.10	Office Expenses	21,793.00		
	A.9.P.13	Maintenance	20,000.00		
	A.9.P.14	Miscellaneous	1,735.00		
	A.9.P.15	Laboratory Expenses	14,967.00		
	A.9.P.16	Expenses on Statistical Journal Sheets	7,741.00		
	A.9.P.17	Facilities to Research Students	19,897.00		
	A.9.P.20	Contribution to Depreciation Fund	5,000.00		
	A.9.P.21	Expenditure for M. Sc. Applied Statistics and Informatics.	13,73,181.00		
6	**Chemistry**			**11,64,814.00**	
	A.10.P.2	Purchase of Equipments Components And Accessories	2,11,867.00		
	A.10.P.10	Office Expenses	29,982.00		
	A.10.P.11	Excursion/education tours	50,000.00		
	A.10.P.12	Other charges	2,228.00		
	A.10.P.13	Maintenance	22,902.00		
	A.10.P.14	Miscellaneous	860.00		
	A.10.P.15	Laboratory Expenses	5,95,532.00		
	A.10.P.17	Facilities to Research Students	77,203.00		
	A.10.P.18	Consultancy Charges	8,250.00		
	A.10.P.21	Expenditure for NMR	1,15,990.00		
	A.10.P.22	Contribution to Depreciation fund (NMR)	50,000.00		
7	**Bio-chemistry**			**14,30,985.00**	
	A.11.P.1	Purchase of Furniture	3,34,014.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2018 To 31-Mar-2019

02. Payment Side

		Particulars		Amount	Amount
	A.11.P.2	Purchase of Equipments, Components And Accessories	2,04,607.00		
	A.11.P.7	Travelling Expenses	9,190.00		
	A.11.P.9	Honorarium, Including co-ordinator Hon	4,800.00		
	A.11.P.10	Office Expenses	55,216.00		
	A.11.P.11	Excursion/education tours	20,470.00		
	A.11.P.13	Maintenance	22,704.00		
	A.11.P.15	Laboratory Expenses	5,58,151.00		
	A.11.P.16	Live Stock	2,552.00		
	A.11.P.21	Facilities to Research Students	25,341.00		
	A.11.P.23	Expenditure on P G Diploma in Bioinformatics	75,941.00		
	A.11.P.24	Expenses on M. Sc. Environmental Biotechnology	92,999.00		
	A.11.P.25	Contribution to Depreciation Fund	25,000.00		
8	**Botany**			**7,45,252.00**	
	A.12.P.2	Purchase of Equipments Components And Accessories	2,32,586.00		
	A.12.P.9	Honorarium, Including co-ordinator Hon	1,000.00		
	A.12.P.10	Office Expenses	49,543.00		
	A.12.P.11	Excursion/education tours	49,610.00		
	A.12.P.13	Maintenance	58,054.00		
	A.12.P.14	Miscellaneous	1,450.00		
	A.12.P.15	Laboratory Expenses	2,68,895.00		
	A.12.P.16	Maintenance of Botanical Garden	24,114.00		
	A.12.P.17	Facilities to Research Students	60,000.00		
9	**Zoology**			**17,89,077.00**	
	A.13.P.1	Purchase of Furniture	4,67,822.00		
	A.13.P.2	Purchase of Equipments Components And Accessories	4,41,013.00		
	A.13.P.7	Travelling Expenses	5,000.00		
	A.13.P.9	Honorarium	12,260.00		
	A.13.P.10	Office Expenses	67,710.00		
	A.13.P.11	Excursion/education tours	50,000.00		
	A.13.P.12	Other charges	420.00		
	A.13.P.13	Maintenance	58,768.00		
	A.13.P.14	Miscellaneous	1,839.00		
	A.13.P.15	Laboratory Expenses	2,47,335.00		
	A.13.P.16	Live Stock	81,274.00		
	A.13.P.18	Facilities to Research Students	42,183.00		
	A.13.P.19	Expenditure on P. G. Diploma in Sericulture	1,99,897.00		
	A.13.P.20	Expenditure on Diploma in Sericulture	1,13,556.00		
10	**Mathematics**			**4,92,779.00**	
	A.15.P.4	Purchase of Books and Journals	49,986.00		
	A.15.P.10	Office Expenses	30,636.00		
	A.15.P.13	Maintenance	6,077.00		
	A.15.P.14	Miscellaneous	1,802.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

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02. Payment Side

		Particulars		Amount	Amount
	A.15.P.17	Expenditure on M.Sc.Tech (Maths)	3,89,278.00		
	A.15.P.19	Contribution to Depreciation Fund	15,000.00		
11	**Geography**			**14,62,931.00**	
	A.16.P.1	Purchase of Furniture	5,17,110.00		
	A.16.P.2	Purchase of Equipments Components And Accessories	2,66,700.00		
	A.16.P.3	Purchase of Computer And other Peripherals	85,642.00		
	A.16.P.4	Purchase of Books and Journals	7,742.00		
	A.16.P.9	Honorarium, Including co-ordinator Hon	600.00		
	A.16.P.10	Office Expenses	18,591.00		
	A.16.P.11	Excursion/education tours	38,000.00		
	A.16.P.12	Other charges	1,117.00		
	A.16.P.13	Maintenance	47,384.00		
	A.16.P.14	Miscellaneous	1,896.00		
	A.16.P.15	Laboratory Expenses	13,779.00		
	A.16.P.16	Field Work for Project	10,000.00		
	A.16.P.17	Expenditure on Diploma in Tourism and Travel	1,11,886.00		
	A.16.P.19	Facilities to Research Students	17,924.00		
	A.16.P.20	Expenditure for P G Diploma in Geoinformatics	2,24,560.00		
	A.16.P.21	Contribution to Depreciation fund	1,00,000.00		
12	**Computer Science Dept.**			**49,13,802.00**	
	A.18.P.6	Salary from University Fund	35,61,545.00		
	A.18.P.7	Travelling Expenses	24,887.00		
	A.18.P.9	Honorarium, Including co-ordinator Hon	1,98,200.00		
	A.18.P.10	Office Expenses	78,732.00		
	A.18.P.13	Maintenance	23,480.00		
	A.18.P.16	* M. Sc. Computer Science	19,470.00		
	A.18.P.17	Contribution to Dep. Fund	10,00,000.00		
	A.18.P.20	Diploma course in Computer programming	7,488.00		
13	**Environmental Science**			**24,14,291.00**	
	A.19.P.6	Salary from University Fund	12,11,936.00		
	A.19.P.7	Travelling Expenses	8,819.00		
	A.19.P.9	Honorarium, Including co-ordinator Hon	77,300.00		
	A.19.P.10	Office Expenses	36,631.00		
	A.19.P.11	Excursion/education tours	50,000.00		
	A.19.P.13	Maintenance	1,11,721.00		
	A.19.P.14	Miscellaneous	1,957.00		
	A.19.P.15	Laboratory Expenses	1,50,242.00		
	A.19.P.16	Post Graduate Diploma in Environmental Protection and Management	7,200.00		
	A.19.P.21	Consultancy Charges	2,28,709.00		
	A.19.P.22	Expenditure for Diploma in Advanced Industrial Safety	85,476.00		
	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		

SHIVAJI UNIVERSITY, KOLHAPUR

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02. Payment Side

	Particulars			Amount	Amount
	A.19.P.27	Expenditure for Diploma in Industrial Safety Health & Environment	3,54,300.00		
14	**Agro-Chemical & Pest Magt.**			**4,86,996.00**	
	A.20.P.7	Travelling Expenses	975.00		
	A.20.P.9	Honorarium, Including co-ordinator Hon	2,72,665.00		
	A.20.P.10	Office Expenses	38,840.00		
	A.20.P.11	Excursion/education tours	32,000.00		
	A.20.P.13	Maintenance	17,892.00		
	A.20.P.14	Miscellaneous	865.00		
	A.20.P.15	Laboratory Expenses	1,08,150.00		
	A.20.P.16	Facilities to Research Students	5,609.00		
	A.20.P.19	Contribution to Depreciation Fund	10,000.00		
15	**P.G.Course in Industrial Chemistry**			**11,97,971.00**	
	A.21.P.1	Purchase of Furniture	39,733.00		
	A.21.P.6	Salary from University Fund	3,14,589.00		
	A.21.P.7	Travelling Expenses	515.00		
	A.21.P.9	Honorarium, Including co-ordinator Hon	2,50,000.00		
	A.21.P.10	Office Expenses	26,352.00		
	A.21.P.11	Excursion/education tours	40,000.00		
	A.21.P.13	Maintenance	28,256.00		
	A.21.P.14	Miscellaneous	1,550.00		
	A.21.P.15	Laboratory Expenses	3,84,976.00		
	A.21.P.20	Contribution to Depreciation fund	1,12,000.00		
16	**Bio-technology**			**18,22,120.00**	
	A.22.P.2	Purchase of Equipments, Components And Accessories	94,495.00		
	A.22.P.6	Salary from University Fund	4,29,782.00		
	A.22.P.7	Travelling Expenses	3,320.00		
	A.22.P.9	Honorarium, Including co-ordinator Hon	3,000.00		
	A.22.P.10	Office Expenses	46,556.00		
	A.22.P.11	Excursion/education tours	25,651.00		
	A.22.P.13	Maintenance	86,812.00		
	A.22.P.14	Miscellaneous	1,189.00		
	A.22.P.15	Laboratory Expenses	9,62,609.00		
	A.22.P.21	Facilities to Research Students	18,706.00		
	A.22.P.24	Contribution to Depreciation fund	1,50,000.00		
17	**Micro-biology**			**17,32,502.00**	
	A.23.P.6	Salary from University Fund	9,71,679.00		
	A.23.P.10	Office Expenses	21,438.00		
	A.23.P.11	Excursion/education tours	10,390.00		
	A.23.P.12	Other charges	340.00		
	A.23.P.13	Maintenance	4,900.00		
	A.23.P.14	Miscellaneous	1,743.00		
	A.23.P.15	Laboratory Expenses	2,98,873.00		
	A.23.P.21	Facilities to Research Students	9,985.00		

SHIVAJI UNIVERSITY, KOLHAPUR

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02. Payment Side

		Particulars			Amount	Amount
		A.23.P.24	Contribution to Depreciation fund	1,00,000.00		
		A.23.P.26	Expenditure on M.Sc. Pharmaceutical Microbiology	3,13,154.00		
III		**Other Academic Departments**				
	1	**English**			**84,869.00**	
		A.24.P.9	Honorarium, Including co-ordinator Hon	1,500.00		
		A.24.P.10	Office Expenses	19,793.00		
		A.24.P.12	Other charges	198.00		
		A.24.P.13	Maintenance	17,236.00		
		A.24.P.15	Laboratory Expenses	5,230.00		
		A.24.P.17	Facilities to Research Students	10,912.00		
		A.24.P.19	Contribution to Depreciation fund (Language Lab.)	30,000.00		
	2	**Foreign Language**			**2,96,709.00**	
		A.25.P.7	Travelling Expenses	16,659.00		
		A.25.P.9	Honorarium Including co-ordinator Hon	10,000.00		
		A.25.P.10	Office Expenses	40,000.00		
		A.25.P.13	Maintenance	7,896.00		
		A.25.P.14	Miscellaneous	2,000.00		
		A.25.P.15	Laboratory Expenses	14,838.00		
		A.25.P.16	* Certificate Course in Japanese French And German Language	2,00,316.00		
		A.25.P.20	Contribution to Depreciation Fund	5,000.00		
	3	**Marathi**			**5,80,195.00**	
		A.26.P.1	Purchase of Furniture	4,95,525.00		
		A.26.P.7	Travelling Expenses	1,250.00		
		A.26.P.9	Honorarium, Including co-ordinator Hon	4,150.00		
		A.26.P.10	Office Expenses	34,880.00		
		A.26.P.12	Other charges	1,051.00		
		A.26.P.13	Maintenance	18,210.00		
		A.26.P.14	Miscellaneous	1,829.00		
		A.26.P.16	Facilities to Research Students	23,300.00		
	4	**Hindi**			**2,39,800.00**	
		A.27.P.7	Travelling Expenses	24,800.00		
		A.27.P.9	Honorarium, Including co-ordinator Hon	68,370.00		
		A.27.P.10	Office Expenses	24,615.00		
		A.27.P.12	Other charges	1,870.00		
		A.27.P.13	Maintenance	19,854.00		
		A.27.P.14	Miscellaneous	1,933.00		
		A.27.P.15	Laboratory Expenses	9,956.00		
		A.27.P.16	* Translation Course in Hindi (Self Supporting)	47,113.00		
		A.27.P.17	Facilities to Research Students	7,771.00		
		A.27.P.18	Contribution to Depreciation Fund	5,000.00		
		A.27.P.20	Expenditure for Diploma in Computer & Indian languages softwares application	28,518.00		
	5	**Economics**			**11,52,279.00**	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

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02. Payment Side

	Particulars			Amount	Amount
	A.28.P.4	Purchase of Books and Journals	4,967.00		
	A.28.P.7	Travelling Expenses	4,852.00		
	A.28.P.9	Honorarium, Including co-ordinator Hon	19,500.00		
	A.28.P.10	Office Expenses	26,818.00		
	A.28.P.11	Excursion/education tours	40,000.00		
	A.28.P.12	Other charges	240.00		
	A.28.P.13	Maintenance	56,966.00		
	A.28.P.14	Miscellaneous	875.00		
	A.28.P.16	* Expenses of Bridge course	3,49,836.00		
	A.28.P.19	Contribution to Depreciation Fund	50,000.00		
	A.28.P.20	Consultancy Charges	5,98,225.00		
6	**Sociology**			**1,07,140.00**	
	A.29.P.7	Travelling Expenses	19,334.00		
	A.29.P.9	Honorarium, Including co-ordinator Hon	5,500.00		
	A.29.P.10	Office Expenses	29,996.00		
	A.29.P.11	Excursion/education tours	29,395.00		
	A.29.P.13	Maintenance	17,807.00		
	A.29.P.14	Miscellaneous	1,988.00		
	A.29.P.16	Facilities to Research Students	3,120.00		
7	**Political Science**			**1,89,499.00**	
	A.30.P.7	Travelling Expenses	7,518.00		
	A.30.P.9	Honorarium Including co-ordinator Hon	3,500.00		
	A.30.P.10	Office Expenses	34,952.00		
	A.30.P.11	Excursion/education tours	40,000.00		
	A.30.P.12	Other charges	563.00		
	A.30.P.13	Maintenance	5,794.00		
	A.30.P.14	Miscellaneous	510.00		
	A.30.P.16	Data Book Bank	14,986.00		
	A.30.P.19	P. G. Diploma in Communal Harmony and Social Peace*	40,220.00		
	A.30.P.20	Contribution to Depreciation fund	5,000.00		
	A.30.P.21	P G Diploma in Human Rights & Value Education	36,456.00		
8	**History**			**1,56,557.00**	
	A.31.P.9	Honorarium , Including co-ordinator Hon	2,180.00		
	A.31.P.10	Office Expenses	18,284.00		
	A.31.P.12	Other charges	1,990.00		
	A.31.P.14	Miscellaneous	1,835.00		
	A.31.P.16	Maratha History Study Centre	89,068.00		
	A.31.P.19	Expenditure on PG Diploma Course in Museology	43,200.00		
9	**Library & Information Science**			**5,51,193.00**	
	A.32.P.1	Purchase of Furniture	4,29,623.00		
	A.32.P.4	Purchase of Books and Journals	10,000.00		
	A.32.P.7	Travelling Expenses	8,675.00		
	A.32.P.9	Honorarium , Including co-ordinator Hon	44,900.00		
	A.32.P.10	Office Expenses	19,670.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

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02. Payment Side

	Particulars			Amount	Amount
	A.32.P.11	Excursion/education tours	19,415.00		
	A.32.P.13	Maintenance	11,954.00		
	A.32.P.14	Miscellaneous	1,956.00		
	A.32.P.20	Contribution to Depreciation Fund	5,000.00		
10	**Journalism**			**67,584.00**	
	A.33.P.7	Travelling Expenses	1,120.00		
	A.33.P.9	Honorarium, Including co-ordinator Hon	32,400.00		
	A.33.P.10	Office Expenses	23,839.00		
	A.33.P.11	Excursion/education tours	8,530.00		
	A.33.P.14	Miscellaneous	1,695.00		
11	**Education**			**73,551.00**	
	A.34.P.7	Travelling Expenses	120.00		
	A.34.P.9	Honorarium, Including co-ordinator Hon	3,090.00		
	A.34.P.10	Office Expenses	43,747.00		
	A.34.P.11	Excursion/education tours	13,894.00		
	A.34.P.13	Maintenance	5,605.00		
	A.34.P.14	Miscellaneous	250.00		
	A.34.P.16	* Expenses of M.Ed course	6,845.00		
12	**Commerce & Management**			**6,45,561.00**	
	A.35.P.6	Salary from University Fund	3,63,190.00		
	A.35.P.7	Travelling Expenses	2,050.00		
	A.35.P.9	Honorarium, Including co-ordinator Hon	24,600.00		
	A.35.P.10	Office Expenses	38,540.00		
	A.35.P.13	Maintenance	5,184.00		
	A.35.P.14	Miscellaneous	405.00		
	A.35.P.23	Expenditure on M.C.A.(Commerce) Course	11,592.00		
	A.35.P.25	Contribution to Depreciation fund	2,00,000.00		
13	**Law**			**9,42,927.00**	
	A.36.P.6	Salary from University Fund	9,00,000.00		
	A.36.P.7	Travelling Expenses	1,400.00		
	A.36.P.9	Honorarium, Including co-ordinator Hon	8,400.00		
	A.36.P.10	Office Expenses	29,762.00		
	A.36.P.18	Expenses on A.D.R.Course	3,365.00		
14	**Lifelong Learning and Extension**			**12,24,829.00**	
	A.37.P.4	Purchase of Books and Journals	3,510.00		
	A.37.P.10	Office Expenses	30,453.00		
	A.37.P.13	Maintenance	12,850.00		
	A.37.P.14	Miscellaneous	330.00		
	A.37.P.17	Courses under continuing education*	11,67,686.00		
	A.37.P.19	Contribution to Depreciation Fund	10,000.00		
15	**Music Dramatics**			**19,58,958.00**	
	A.38.P.6	Salary from University Fund	9,92,200.00		
	A.38.P.7	Travelling Expenses	6,228.00		
	A.38.P.9	Honorarium including co-ordinator Hon	7,33,400.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

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02. Payment Side

	Particulars			Amount	Amount
	A.38.P.10	Office Expenses	34,855.00		
	A.38.P.13	Maintenance	99,418.00		
	A.38.P.14	Miscellaneous	2,000.00		
	A.38.P.16.2	Other Activities	63,257.00		
	A.38.P.20.2	Expenditure on Activities Under Digital Media Studio	27,600.00		
16	**Women Study Centre**			**94,070.00**	
	A.39.P.10	Office Expenses	4,750.00		
	A.39.P.18	Womens empowerment scheme	89,320.00		
17	**Centre for C.Devp. -Lokvikas**			**44,77,022.00**	
	A.40.P.6	Salary from University Fund	42,68,826.00		
	A.40.P.7	Travelling Expenses	1,450.00		
	A.40.P.9	Honorarium, Including co-ordinator Hon	9,250.00		
	A.40.P.10	Office Expenses	39,412.00		
	A.40.P.12	Other charges	1,490.00		
	A.40.P.13	Maintenance	1,758.00		
	A.40.P.16	Contribution to Depreciation Fund	5,000.00		
	A.40.P.17	Contributory Provident Fund	49,836.00		
	A.40.P.19	Contribution to Gratuity Fund	1,00,000.00		
18	**Sports and Games**			**96,88,543.00**	
	A.41.P.2	Purchase of Equipments,Components And Accessories including sports material	2,98,422.00		
	A.41.P.5	Others (Infrastructure/Sports material)	22,766.00		
	A.41.P.7	Travelling Expenses	27,04,266.00		
	A.41.P.10	Office Expenses	98,747.00		
	A.41.P.13	Maintenance	2,51,858.00		
	A.41.P.14	Miscellaneous	1,693.00		
	A.41.P.16	Colour awarding function	2,49,660.00		
	A.41.P.18	Ashwamedh	6,98,320.00		
	A.41.P.24	Contribution to Depreciation Fund	4,00,000.00		
	A.41.P.17.1	Expenditure on Inter Zonal Tournament	3,82,172.00		
	A.41.P.17.2	Inter University Organisation	9,80,979.00		
	A.41.P.18.1	Contribution to State level Avishkar Competition	7,00,000.00		
	A.41.P.18.2	Contribution to Aavhan	6,99,976.00		
	A.41.P.18.3	Contribution to Indradhanusha	6,98,320.00		
	A.41.P.18.4	Contribution to Abhiyan	3,49,160.00		
	A.41.P.19.1	Purchase of sports material	1,03,174.00		
	A.41.P.19.2	Purchase of Hosiery	10,49,030.00		
19	**Yashwantrao Chavan School of Rural Development**			**3,67,219.00**	
	A.67.P.4	Purchase of Books and Journals	25,000.00		
	A.67.P.6	Salary from University Fund	1,11,300.00		
	A.67.P.7	Travelling Expenses	59,700.00		
	A.67.P.9	Honorarium Including Co-ordinator Hon.	2,500.00		
	A.67.P.10	Office Expenses	90,985.00		
	A.67.P.11	Excursion / education tours	41,625.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

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02. Payment Side

		Particulars			Amount	Amount
		A.67.P.13	Maintenance	36,109.00		
	20	**Psychology**			**2,09,075.00**	
		A.69.P.2	Purchase of EquipmentsComponents & Accessories	98,930.00		
		A.69.P.3	Purchase of Computer & other Peripherals	59,473.00		
		A.69.P.4	Purchase of Books and Journals	20,052.00		
		A.69.P.10	Office Expenses	28,721.00		
		A.69.P.15	Laboratory Expenses	1,899.00		
IV		**Other Activities Departments**				
	1	**Engineering (Civil/Elec)**			**3,72,46,614.00**	
		A.42.P.1	Purchase of Furniture	1,29,587.00		
		A.42.P.7	Travelling Expenses	36,764.00		
		A.42.P.10	Office Expenses	2,49,091.00		
		A.42.P.16	Water Charges	25,34,563.00		
		A.42.P.17	Electricity Charges	1,84,08,643.00		
		A.42.P.18	Rent Rates Taxes etc.	41,76,366.00		
		A.42.P.19	Petrol, Oil And Lubricant for V.C.s car	3,08,883.38		
		A.42.P.20	Petrol, Oil And Lubricant for P.V.C.s car	1,54,243.08		
		A.42.P.21	Petrol, Oil And Lubricant for Other vehicle	14,47,177.54		
		A.42.P.22	Water treatment plant	2,41,306.00		
		A.42.P.23	Rain water harvesting	91,696.00		
		A.42.P.24	Expenses on Overtime	9,300.00		
		A.42.P.25	Meeting Expenses	25,441.00		
		A.42.P.13.1	Maintenance of Building (civil work)	39,96,551.00		
		A.42.P.13.2	Maintenance of Building (Sanitary work)	24,22,372.00		
		A.42.P.13.3	Maintenance of Building (Electric work)	9,56,135.00		
		A.42.P.13.4	Maintenance of V.C.s Car	1,74,498.00		
		A.42.P.13.5	Maintenance of P.V. C.s Car	1,18,303.00		
		A.42.P.13.6	Maintenance of Other Vehicle	5,74,927.00		
		A.42.P.13.7	Maintenance of Electrical Equipment And etc.	9,87,382.00		
		A.42.P.13.8	Maintenance of Road	44,234.00		
		A.42.P.13.9	Maintenance of Minor Irrigation Project	1,59,151.00		
	2	**Garden**			**12,17,157.00**	
		A.43.P.10	Office Expenses	24,719.00		
		A.43.P.13	Maintenance of Garden And Nursery	8,21,976.00		
		A.43.P.14	Miscellaneous	1,576.00		
		A.43.P.16	Fertilizer seeds, Pesticides, Red soil	1,07,498.00		
		A.43.P.17	Tree-plantation including Maintenance	2,61,388.00		
	3	**Guest House**			**1,87,502.00**	
		A.44.P.10	Office Expenses	88,221.00		
		A.44.P.13	Maintenance	99,281.00		
	4	**Health centre**			**20,13,508.00**	
		A.45.P.3	Purchase of Computer And other Peripherals	39,084.00		
		A.45.P.7	Travelling Expenses	77,122.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2018 To 31-Mar-2019

02. Payment Side

		Particulars		Amount	Amount
	A.45.P.9	Honorarium, Including co-ordinator Hon	2,40,000.00		
	A.45.P.10	Office Expenses	41,627.00		
	A.45.P.13	Maintenance	4,34,153.00		
	A.45.P.15	Laboratory Expenses	1,65,711.00		
	A.45.P.22	Purchase of Medicines And X Ray Films	9,65,811.00		
	A.45.P.23	Contribution to Depreciation fund	50,000.00		
5	**B.B.K. Knowledge Resource Centre**			**1,67,53,619.36**	
	A.46.P.2	Purchase of Equipments,Components And Accessories	1,42,862.00		
	A.46.P.3	Purchase of Computer And other Peripherals	63,692.00		
	A.46.P.4	Purchase of Books and Journals	1,29,75,504.36		
	A.46.P.7	Travelling Expenses	18,562.00		
	A.46.P.9	Honorarium, Including co-ordinator Hon	2,660.00		
	A.46.P.10	Office Expenses -Binding And Stationery	3,87,456.00		
	A.46.P.13	Maintenance	6,54,007.00		
	A.46.P.14	Miscellaneous	1,196.00		
	A.46.P.17	Inflibnet Expenditure	424.00		
	A.46.P.18	Subscription to Association of Common Wealth Uty.,Learned Soc. and AIU	1,75,000.00		
	A.46.P.19	Grants for teachers & Adm.Officers Personal Library Scheme	35,558.00		
	A.46.P.20	Expenditure for Archival Cell	35,400.00		
	A.46.P.22	Subscription to Scopus Database	15,00,000.00		
	A.46.P.23	Plagiarism	7,61,298.00		
6	**Study Centre**			**79,218.00**	
	A.47.P.4	Purchase of Books and Journals	33,938.00		
	A.47.P.10	Office Expenses	25,280.00		
	A.47.P.13	Maintenance	20,000.00		
7	**Student Facility**			**57,08,379.00**	
	A.48.P.10	Office Expenses	27,123.00		
	A.48.P.16	Youth Festival	40,00,000.00		
	A.48.P.17	Youth Activities	9,99,958.00		
	A.48.P.24	Beti Bachao Abhiyan	1,81,298.00		
	A.48.P.25	Swaccha Bharat Swastha Bharat	5,00,000.00		
8	**Hostel - Boys**			**31,42,817.00**	
	A.49.P.1	Purchase of Furniture	2,85,700.00		
	A.49.P.2	Purchase of Equipments,Components And Accessories	66,362.00		
	A.49.P.6	Salary from University Fund	6,28,625.00		
	A.49.P.9	Honorarium including co-ordinator Hon	1,02,000.00		
	A.49.P.10	Office Expenses	47,353.00		
	A.49.P.13	Maintenance	8,15,783.00		
	A.49.P.14	Miscellaneous	1,827.00		
	A.49.P.16	Electricity Charges	8,56,922.00		
	A.49.P.17	Water Charges	88,245.00		
	A.49.P.18	Contribution to Depreciation fund	2,50,000.00		

SHIVAJI UNIVERSITY, KOLHAPUR

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02. Payment Side

	Particulars			Amount	Amount
9	**Hostel - Ladies**			**29,31,134.00**	
	A.50.P.4	Purchase of Books and Journals	20,000.00		
	A.50.P.7	Travelling Expenses	1,280.00		
	A.50.P.9	Honorarium	98,000.00		
	A.50.P.10	Office Expenses	94,629.00		
	A.50.P.12	Other charges	583.00		
	A.50.P.13	Maintenance	12,91,933.00		
	A.50.P.16	Electricity Charges	11,64,395.00		
	A.50.P.17	Hostel Other Expenses	76,914.00		
	A.50.P.20	Refund of Fees & other Receipts	33,400.00		
	A.50.P.21	Contribution to Depreciation fund	1,50,000.00		
10	**Publication**			**61,34,948.00**	
	A.51.P.10	Office Expenses	4,930.00		
	A.51.P.18	Travelling Expenses to B.O.S. / Faculties	15,73,148.00		
	A.51.P.19	Annual Report	2,00,280.00		
	A.51.P.21	University Journals / Magazine	97,076.00		
	A.51.P.22	Text book	39,42,128.00		
	A.51.P.23	Hon. to authors for prescription of their articleswriting	1,332.00		
	A.51.P.24	Other Publication	3,16,054.00		
11	**Computer Center**			**1,10,45,089.00**	
	A.52.P.6	Salary from University Fund	75,00,000.00		
	A.52.P.10	Office Expenses	2,99,822.00		
	A.52.P.13	Maintenance	3,22,025.00		
	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.21	Software Enhancement	2,56,851.00		
	A.52.P.23	Meeting Expenses	4,649.00		
	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	1,17,404.00		
	A.52.P.28	Contribution to Gratuity Fund	17,00,000.00		
	A.52.P.29	Data Center - Recurring expenditure	2,69,338.00		
12	**University Press**			**96,17,080.00**	
	A.53.P.6	Salary from University Fund	57,54,246.00		
	A.53.P.10	Office Expenses	1,51,992.00		
	A.53.P.13	Maintenance	2,02,506.00		
	A.53.P.17	D.T.P. Machine Expenses	2,15,367.00		
	A.53.P.18	Electricity And Water Charges	2,43,859.00		
	A.53.P.19	Printing Materials	23,47,222.00		
	A.53.P.23	Maharashtra State Labour Welfare Fund (Press)	720.00		
	A.53.P.25	Employers Contri. for Employees State Insurance Scheme (Press)	1,81,168.00		
	A.53.P.28	Insurance Charges	20,000.00		
	A.53.P.29	Contribution to Depreciation Fund	5,00,000.00		

SHIVAJI UNIVERSITY, KOLHAPUR

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02. Payment Side

	Particulars			Amount	Amount
13	**Dr.Appasaheb Pawar Vidyarthi Bhavan**			**24,40,502.00**	
	A.54.P.4	Purchase of Books and Journals	9,808.00		
	A.54.P.9	Honorarium, Including co-ordinator Hon	2,000.00		
	A.54.P.10	Office Expenses	35,061.00		
	A.54.P.13	Maintenance	1,16,660.00		
	A.54.P.14	Miscellaneous	1,806.00		
	A.54.P.18	Expenses on Xerox Centre	2,71,948.00		
	A.54.P.21	Expenses on Medical Facility	22,371.00		
	A.54.P.24	Electricity Charges	7,539.00		
	A.54.P.26	Expenses on Vidhyarthi Bhavan Mess	19,73,309.00		
14	**V.S.Khandekar Smruti Sangrahalaya**			**3,95,165.00**	
	A.55.P.9	Honorarium Including co-ordinator Hon	24,000.00		
	A.55.P.10	Office Expenses	6,165.00		
	A.55.P.13	Maintenance	3,60,000.00		
	A.55.P.15	Contribution to Depreciation Fund	5,000.00		
15	**Internet**			**26,83,532.00**	
	A.56.P.3	Purchase of Computer And other Peripherals	73,544.00		
	A.56.P.10	Office Expenses	32,199.00		
	A.56.P.13	Maintenance	4,88,492.00		
	A.56.P.17	Insurance	30,000.00		
	A.56.P.18	Annual Tariff for Leased Line And Domain Registration / Renewal	19,09,297.00		
	A.56.P.19	Contribution to Depreciation fund	1,50,000.00		
16	**M.B.A**			**41,96,112.00**	
	A.57.P.4	Purchase of Books and Journals	10,000.00		
	A.57.P.6	Salary from University Fund	34,73,914.00		
	A.57.P.7	Travelling Expenses	24,487.00		
	A.57.P.9	Honorarium	2,05,100.00		
	A.57.P.10	Office Expenses	99,973.00		
	A.57.P.11	Excursion/education tours	20,451.00		
	A.57.P.12	Other charges	441.00		
	A.57.P.13	Maintenance	18,320.00		
	A.57.P.17	Contribution to Depreciation fund	50,000.00		
	A.57.P.20	Acadamy for Academic Administration	2,38,199.00		
	A.57.P.21	Expenditure on P.G. Diploma in E Business	55,227.00		
17	**Mass Communication**			**1,68,920.00**	
	A.58.P.6	Salary from University Fund	59,923.00		
	A.58.P.7	Travelling Expenses	1,600.00		
	A.58.P.9	Honorarium, Including co-ordinator Hon	55,100.00		
	A.58.P.10	Office Expenses	29,847.00		
	A.58.P.13	Maintenance	2,950.00		
	A.58.P.18	Expenses towards University Documentary	19,500.00		
18	**Distance Edu. Centre**			**2,86,19,588.00**	
	A.59.P.1	Purchase of Furniture	4,62,966.00		
	A.59.P.6	Salary from University Fund	81,22,162.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2018 To 31-Mar-2019

02. Payment Side

	Particulars			Amount	Amount
	A.59.P.7	Travelling Expenses	1,97,762.00		
	A.59.P.9	Honorarium, Including co-ordinator Hon	14,73,265.00		
	A.59.P.10	Office Expenses	11,99,309.00		
	A.59.P.13	Maintenance	6,04,019.00		
	A.59.P.16	Printing of Student Information Material	30,78,490.00		
	A.59.P.17	Meeting Expenses	3,51,678.00		
	A.59.P.22	Payment to Study Center	19,22,902.00		
	A.59.P.23	Contribution to Depreciation fund	5,00,000.00		
	A.59.P.24	Contribution to Provident Fund (CPF) DCPS	6,17,535.00		
	A.59.P.26	Dhwaj Nidhi transfer to State Government	89,500.00		
	A.59.P.27	Overhead Charges	1,00,00,000.00		
19	**Dept. of Technology**			**7,53,86,101.00**	
	A.60.P.1	Purchase of Furniture	20,47,054.00		
	A.60.P.2	Purchase of Equipments,Components & Accessories	2,59,340.00		
	A.60.P.4	Purchase of Books and Journals	15,17,231.00		
	A.60.P.6	Salary from University Fund	4,84,20,100.00		
	A.60.P.7	Travelling Expenses	3,96,984.00		
	A.60.P.9	Honorarium including Co-ordinator Hon.	34,78,530.00		
	A.60.P.10	Office Expenses	17,16,732.00		
	A.60.P.11	Excursion/education tours	16,305.00		
	A.60.P.12	Other Charges	1,02,978.00		
	A.60.P.13	Maintenance	28,16,980.00		
	A.60.P.14	Miscellaneous	4,433.00		
	A.60.P.15	Laboratory Expenses	5,16,896.00		
	A.60.P.18	Contribution to Depreciation fund	40,00,000.00		
	A.60.P.19	Electricity Charges	8,09,787.00		
	A.60.P.22	Contribution to Provident Fund (CPF) DCPS	67,82,751.00		
	A.60.P.29	Overhead charges	25,00,000.00		
20	**Centre for Gandhian Studies**			**1,15,731.00**	
	A.61.P.4	Purchase of Books and Journals	5,433.00		
	A.61.P.7	Travelling Expenses	13,637.00		
	A.61.P.9	Honorarium including co-ordinator Hon.	46,950.00		
	A.61.P.10	Office Expenses	49,711.00		
21	**Deptt. of Food Science**			**14,45,391.00**	
	A.62.P.1	Purchase of Furniture	1,39,851.00		
	A.62.P.2	Purchase of EquipmentsComponents & Accessories	6,90,426.00		
	A.62.P.3	Purchase of Computer& Other peripherals	59,000.00		
	A.62.P.6	Salary from University Fund	2,65,455.00		
	A.62.P.7	Travelling Expenses	22,855.00		
	A.62.P.9	Honorarium including co-ordinators Hon.	1,39,050.00		
	A.62.P.10	Office Expenses	14,460.00		
	A.62.P.11	Excursion/Education Tours	21,445.00		
	A.62.P.13	Maintenance	5,743.00		

SHIVAJI UNIVERSITY, KOLHAPUR

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02. Payment Side

	Particulars			Amount	Amount
	A.62.P.15	Laboratory Expenses	7,106.00		
	A.62.P.19	Contribution to Depreciation Fund	80,000.00		
22	**Deptt. of Applied Chemistry**			**20,12,010.00**	
	A.63.P.1	Purchase of Furniture	16,520.00		
	A.63.P.2	Purchase of Equipments, Components & Accessories	2,97,237.00		
	A.63.P.6	Salary from University Fund	5,04,229.00		
	A.63.P.7	Travelling Expenses	2,160.00		
	A.63.P.9	Honorarium incl.co-ordinators Honorarium	2,99,900.00		
	A.63.P.10	Office Expenses	27,544.00		
	A.63.P.11	Excursion/Education Tours	36,046.00		
	A.63.P.13	Maintenance	1,49,709.00		
	A.63.P.15	Laboratory Expenses	6,03,665.00		
	A.63.P.21	Contribution to Depreciation Fund	75,000.00		
23	**Hostel Technology**			**25,26,709.00**	
	A.64.P.2	Purchase of Equipments, Components and Accessories	5,16,987.00		
	A.64.P.9	Honorarium including Rectors Hon.	1,00,000.00		
	A.64.P.10	Office Expenses	33,500.00		
	A.64.P.13	Maintenance	9,42,057.00		
	A.64.P.16	Electricity Charges	7,84,165.00		
	A.64.P.18	Contribution to Depreciation fund- for Building, Equipments, Utensils etc.	1,50,000.00		
24	**School of Nano Science Technology**			**55,25,253.00**	
	A.65.P.2	Purchase of Equipments, Components & Accessories	3,11,598.00		
	A.65.P.3	Purchase of Computer & other Peripherals	2,47,195.00		
	A.65.P.4	Purchase of Books and Journals	99,965.00		
	A.65.P.6	Salary from University Fund	28,87,355.00		
	A.65.P.7	Travelling Expenses	52,574.00		
	A.65.P.9	Honorarium, including Co ordinator Hon.	5,000.00		
	A.65.P.10	Office Expenses	3,33,668.00		
	A.65.P.11	Excursion Education tours	40,000.00		
	A.65.P.13	Maintenance	2,02,735.00		
	A.65.P.14	Miscellaneous	1,635.00		
	A.65.P.15	Laboratory Expenses	13,29,528.00		
	A.65.P.17	Contribution to Depreciation Fund.	14,000.00		
25	**PADMASHRI LATE DR. G.G. JADHAV CHAIR**			**1,36,514.00**	
	A.70.P.1	Purchase of Furniture	1,36,514.00		
26	**Dr. Babasaheb Ambedkar Centre for Research and Development**			**2,98,156.00**	
	A.71.P.1	Purchase of Furniture	80,524.00		
	A.71.P.2	Purchase of Equipments Components & Accessories	21,445.00		
	A.71.P.4	Purchase of Books and Journals	7,468.00		
	A.71.P.8	Daily Wages	1,39,810.00		
	A.71.P.9	Honorarium Including co-ordinator Hon.	25,000.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

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02. Payment Side

		Particulars			Amount	Amount
		A.71.P.10	Office Expenses	21,509.00		
		A.71.P.13	Maintenance	2,400.00		
	27	**Centre For Nehru Studies**			**3,15,633.00**	
		A.72.P.1	Purchase of Furniture	79,369.00		
		A.72.P.7	Travelling Expenses	11,045.00		
		A.72.P.8	Daily Wages	23,700.00		
		A.72.P.9	Honorarium Including co-ordinator Hon.	55,580.00		
		A.72.P.10	Office Expenses	1,39,970.00		
		A.72.P.13	Maintenance	4,136.00		
		A.72.P.14	Miscellaneous	1,833.00		
				Total of A. Maintenance		**69,34,77,587.34**

B. Development

I		**Depreciation Fund**				
	1	**Expenditure from Depreciation fund**			**3,98,78,552.00**	
		B.1.P.7	Replacement of EPABX system	1,97,768.00		
		B.1.P.8	Maintenance of Roads	49,533.00		
		B.1.P.12	Renovation of Statistical Bldg.	9,16,387.00		
		B.1.P.14	Renovation of Gymnasium Hall	12,82,430.00		
		B.1.P.16	History - Building Renovation	33,280.00		
		B.1.P.36	Replacement of water-supply scheme	1,55,000.00		
		B.1.P.45	Shivaji University Co-op. Consumers Stores (Civil)	8,71,416.00		
		B.1.P.1.1	Renovation of Shahu hall Civil work	27,04,893.00		
		B.1.P.1.2	Renovation of Shahu hall Electric work	2,63,799.00		
		B.1.P.2.1	Pariksha Bhavan - Civil work	5,93,113.00		
		B.1.P.3.1	Renovation of Humanity Building - Civil work	2,30,971.00		
		B.1.P.3.2	Renovation of Humanity Building - Electric work	5,87,791.00		
		B.1.P.4.1	Renovation of Admn. Bldg. Civil work	8,99,666.00		
		B.1.P.4.2	Renovation of Admn. Bldg. Electric work	3,84,871.00		
		B.1.P.6.1	Renovation of Library Building - Civil Work	7,08,157.00		
		B.1.P.6.2	Renovation of Library Building - Electric Work	90,111.00		
		B.1.P.8.1	Strengthening of Roads - Electric work	9,74,507.00		
		B.1.P.9.1	Renovation of Guest House - Civil Work	10,97,954.00		
		B.1.P.9.2	Renovation of Guest House - Electric Work	12,37,177.00		
		B.1.P.10.1	Renovation of Canteen Bldg. Civil Work	3,50,504.00		
		B.1.P.11.1	Renovation of Health Centre - Civil Work	18,393.00		
		B.1.P.12.1	Renovation of Statistical Building (Electrical)	6,44,810.00		
		B.1.P.12.2	Renovation of Statistical Building (Furniture)	5,00,000.00		
		B.1.P.13.1	Renovation of Quarters - Civil Work	17,60,082.00		
		B.1.P.13.2	Renovation of Quarters - Electric Work	4,73,769.00		
		B.1.P.16.1	History - Building- Electric work	1,19,604.00		
		B.1.P.17.1	Renovation of Study Centre (Aeroplane Bldg.) - Civil Work	18,29,443.00		
		B.1.P.17.2	Renovation of Study Centre (Aeroplane Bldg.)- Electric work	2,06,374.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2018 To 31-Mar-2019

02. Payment Side

			Particulars		Amount	Amount
		B.1.P.17.3	Renovation of Study Centre (Aeroplane Bldg.) - Furniture	1,26,250.00		
		B.1.P.18.1	Upgradation/Modernisation of Hostel - Civil Work	1,34,515.00		
		B.1.P.21.1	Renovation of Press Bldg.(Extension) - Civil Work	10,22,719.00		
		B.1.P.21.4	Replacement of Machinery	1,24,42,301.00		
		B.1.P.24.2	Zoology - Modernisation & Upgradation - Electric Work	1,51,074.00		
		B.1.P.26.1	Music Building Extension -Civil work	1,07,938.00		
		B.1.P.27.1	Geography Extenion-Civil work	1,55,568.00		
		B.1.P.32.1	Renovation of Five Bungalows - Civil	4,06,621.00		
		B.1.P.32.2	Renovation of Five Bungalows - Electrical	2,01,760.00		
		B.1.P.34.1	Renovation of Rajarshi Shahu Research Centre - Civil work	2,53,517.00		
		B.1.P.35.1	Renovation of Language Building - Civil work	2,05,247.00		
		B.1.P.35.2	Renovation of Language Building - Electric work	29,734.00		
		B.1.P.38.2	Renovation of Chemistry Building - Electric work	1,41,620.00		
		B.1.P.39.1	Renovation of Physics Building - Civil Work	1,50,860.00		
		B.1.P.39.2	Renovation of Physics Building - Electrical Work	4,637.00		
		B.1.P.41.1	Renovation of CFC Building - Civil Work	24,97,543.00		
		B.1.P.41.2	Renovation of CFC Building - Electric Work	3,19,338.00		
		B.1.P.43.1	Renovation of USIC Building - Civil Work	5,35,665.00		
		B.1.P.44.1	Renovation of Girls Hostel - Civil Work	5,500.00		
		B.1.P.44.2	Renovation of Girls Hostel - Electric Work	3,93,593.00		
		B.1.P.46.1	Extension of Substation - Electric Work	62,139.00		
		B.1.P.47.1	Renovation of Distance Education Building - Civil work	7,09,958.00		
		B.1.P.47.2	Renovation of Distance Education Building - Electric work	1,96,575.00		
		B.1.P.49.3	International Students Hostel (Five Bungalows) - Furniture Equipments & Peripherals	4,42,077.00		
II		**Research Fund**				
	1	**Research &Development Fund**			**3,34,95,459.00**	
		B.2.P.27	Integrated water supply scheme on campus	20,77,046.00		
		B.2.P.44	New Roads	49,74,848.00		
		B.2.P.54	Compound Wall	49,24,662.00		
		B.2.P.55	Study Centres at Satara & Sangli	4,55,603.00		
		B.2.P.59	Student Recreation Centre	21,13,968.00		
		B.2.P.61	Extension of Language Building	23,600.00		
		B.2.P.67	Campus Landscaping	16,21,095.00		
		B.2.P.71	Grant for strengthening of weaker colleges	11,00,000.00		
		B.2.P.73	Publication of Kolhapurs Cultural History	4,89,523.00		
		B.2.P.90	Computerisation of Administrative section	96,39,322.00		
		B.2.P.98	Non Recurring Expenditure	18,40,000.00		
		B.2.P.1.4	Physics- Modernisation And Up gradation - Equipment	5,17,018.00		
		B.2.P.2.1	Chemistry Modernisation And Up gradation Civil work	1,67,183.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

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02. Payment Side

		Particulars			Amount	Amount
		B.2.P.3.1	Botany Modernisation And Up gradation - Civil work	80,714.00		
		B.2.P.6.1	Library Building Renovation civil work	78,144.00		
		B.2.P.6.3	Library Building Renovation Furniture Equipment	1,19,751.00		
		B.2.P.10.2	Electronics (Modernisation Up gradation) - Electric work	1,54,464.00		
		B.2.P.14.2	Zoology (Modernisation)- Electric work	1,46,771.00		
		B.2.P.22.2	Geography Extenion-Electric work	1,32,931.00		
		B.2.P.23.1	Environmental Science - Extension - Civil work	10,24,043.00		
		B.2.P.48.1	Canteen - Extension - Civil Work	26,788.00		
		B.2.P.53.1	New Sports Complex - Electric Work	15,000.00		
		B.2.P.82.2	Nano - Biotechnology Complex - Electric work	76,625.00		
		B.2.P.82.3	Nano - Biotechnology Complex - Furniture	79,268.00		
		B.2.P.82.4	Nano - Biotechnology Complex - Equipments	12,74,628.00		
		B.2.P.85.2	Golden Jubilee Earn and Learn Hostel for Women - Electric Work	1,41,640.00		
		B.2.P.85.3	Golden Jubilee Earn and Learn Hostel for Women - Furniture	0.00		
		B.2.P.89.1	Boys Hostel - Civil Work	6,000.00		
		B.2.P.94.1	Mass Communication - Civil work	1,94,824.00		
				Total of B. Development		**7,33,74,011.00**

C. Salary (Govt.Grants)

I		**Salary**				
	1	**Salary Govt Grants**			**48,11,77,642.00**	
		C.1.P.3	Honourarium to Legal Advisor	6,000.00		
		C.1.P.5	Leave Travel Concession to Staff (Home Town)	1,89,898.00		
		C.1.P.6	Encashment of leave and 10% Presumptive Pay	74,43,106.00		
		C.1.P.7	Reimbursement of Medical Charges to the University Employees	20,92,676.00		
		C.1.P.12	Overtime charges of Drivers	1,29,400.00		
		C.1.P.25	Recoupment of advance taken from University fund	26,98,74,808.00		
		C.1.P.1.1	Salary and Allowances & T.A.D.A.	20,14,41,754.00		
	2	**Examination**			**5,56,74,316.00**	
		C.3.P.1	Examination	5,56,74,316.00		
	3	**Finance**			**8,59,014.00**	
		C.4.P.1	Finance	8,59,014.00		
	4	**Electronics Department**			**1,04,29,313.00**	
		C.5.P.1	Electronics Department	1,04,29,313.00		
	5	**Physics Department**			**1,66,81,898.00**	
		C.6.P.1	Physics Department	1,66,81,898.00		
	6	**USIC - CFC**			**1,16,48,346.00**	
		C.8.P.1	USIC - CFC	1,16,48,346.00		
	7	**Statistics Department**			**72,38,898.00**	
		C.9.P.1	Statistics Department	72,38,898.00		
	8	**Chemistry Department**			**3,15,99,772.00**	

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02. Payment Side

	Particulars			Amount	Amount
	C.10.P.1	Chemistry Department	3,15,99,772.00		
9	**Bio-chemistry Department**			**1,20,20,369.00**	
	C.11.P.1	Bio-chemistry Department	1,20,20,369.00		
10	**Botany Department**			**2,34,29,103.00**	
	C.12.P.1	Botany Department	2,34,29,103.00		
11	**Zoology Department**			**1,49,67,520.00**	
	C.13.P.1	Zoology Department	1,49,67,520.00		
12	**Mathematics Department**			**76,25,925.00**	
	C.15.P.1	Mathematics Department	76,25,925.00		
13	**Geography Department**			**1,43,89,368.00**	
	C.16.P.1	Geography Department	1,43,89,368.00		
14	**Environment Science**			**31,28,308.00**	
	C.19.P.1	Environment Science	31,28,308.00		
15	**English Department**			**88,59,898.00**	
	C.24.P.1	English Department	88,59,898.00		
16	**Russian Languages Department**			**11,76,713.00**	
	C.25.P.1	Russian Languages Department	11,76,713.00		
17	**Marathi Department**			**57,95,126.00**	
	C.26.P.1	Marathi Department	57,95,126.00		
18	**Hindi Department**			**48,82,814.00**	
	C.27.P.1	Hindi Department	48,82,814.00		
19	**Economics Department**			**1,12,91,902.00**	
	C.28.P.1	Economics Department	1,12,91,902.00		
20	**Sociology Department**			**57,59,447.00**	
	C.29.P.1	Sociology Department	57,59,447.00		
21	**Political Science Department**			**58,99,226.00**	
	C.30.P.1	Political Science Department	58,99,226.00		
22	**History Department**			**32,39,479.00**	
	C.31.P.1	History Department	32,39,479.00		
23	**Department of Journalism & Communication Science**			**30,69,902.00**	
	C.33.P.1	Department of Journalism And Communication Science	30,69,902.00		
24	**Education Department**			**52,56,805.00**	
	C.34.P.1	Education Department	52,56,805.00		
25	**Commerce & Management**			**53,21,834.00**	
	C.35.P.1	Commerce & Management	20,90,905.00		
	C.35.P.1.1	Salary and allowances	32,30,929.00		
26	**Lifelong Learning and Extension**			**29,23,103.00**	
	C.37.P.1	Adult And Continuing Education and Extension Programme	29,23,103.00		
27	**Music & Dramatics Department**			**30,33,083.00**	
	C.38.P.1	Music And Dramatics Department	30,33,083.00		
28	**Engineering (Civil/Elect.)**			**1,49,27,281.00**	
	C.42.P.1	Electricity Supply Services	65,16,028.00		
	C.42.P.2	University Works Department	26,000.00		

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02. Payment Side

		Particulars			Amount	Amount
		C.42.P.1.1	Salary and allowances	83,85,253.00		
	29	**Health Centre**			**57,77,206.00**	
		C.45.P.1	Health Centre	57,77,206.00		
	30	**B.B.K. Knowledge Resource Centre**			**1,94,68,087.00**	
		C.46.P.1	Barr.Balasaheb Khardekar Library	1,85,08,425.00		
		C.46.P.2.1	Salary and allowances	9,59,662.00		
	31	**Students Facilities**			**36,46,173.00**	
		C.48.P.1	Students Facilities	36,46,173.00		
				Total of C. Salary (Govt.Grants)		**80,11,97,871.00**
D. Agency						
I		**Agency**				
	1	**University Grants Commission**			**1,71,49,404.00**	
		D.1.P.1	Award of Research Scientist of Category in Science (Dr. Mrs. V. R. Puri) (up to 2003)	23,22,939.00		
		D.1.P.12	Grant in aid under Womens Studies Scheme during 9th plan -Dr. Medha Naniwadekar.	1,24,435.00		
		D.1.P.36	Coaching for SCST students to prepare for NET exam University and Institution	5,894.00		
		D.1.P.99	Establishment of Centre for Study of Social Exclusion & Inclusive policy	30,87,369.00		
		D.1.P.100	Rajiv Gandhi National Fellowship for SC Candidates	6,67,200.00		
		D.1.P.101	SAP DRS I Dept. of Botany	1,91,736.00		
		D.1.P.110	Award of UGC Research Fellowship in Science for Meritorious Students	-1,91,736.00		
		D.1.P.143	Myofibrillar compositional .....of salivariadenectomised Mother Dr. Smt. M.V.Walvekar Zoology Dept.	2,23,866.00		
		D.1.P.147	SAP - DRS Bio-Chemistry Dept	0.00		
		D.1.P.176	UGC Post Doctoral Fellowship for Women to Dr. Jugale Smita B. Botany Dept.	4,22,521.00		
		D.1.P.222	Applied Statistics & Informatics. Statistics Dept. (Innovative Prog.)	0.00		
		D.1.P.231	Effect of low . . . . by electrochemical route Dr R G Sonkawade Physics Dept.	89,066.00		
		D.1.P.232	Thickness- dependent . . . . . LaMnO3 thin films UGC-DAE-CSR Dr. N.G.Deshpande Physics Dept	2,27,213.00		
		D.1.P.233	Face threatening . . . . A Contrastive Perspective Dr. A M Sarwade English Dept.	22,719.00		
		D.1.P.234	Decpiction of Blind . . . . . Select English fiction Dr. M S Vaswani English Dept	1,31,185.00		
		D.1.P.237	Synthetic Studies in . . . . Synthetic Methodologies Dr U V Desai Chemistry Dept	2,98,981.00		
		D.1.P.241	A Study of Linguistics of Superstitions Dr Rajan G. Gavas Marathi Dept.	1,63,738.00		
		D.1.P.242	Influence of Buddhist Philosophy on Marathi Saint Poetry Dr R S Shinde Marathi Dept	1,26,959.00		
		D.1.P.243	Chandgadi Dialect A Comprehensive . . . . Perspectives Dr N V More Marathi Dept	1,47,622.00		
		D.1.P.245	Participatory Watershed Devp. . . . . Experiments in Maharashtra Dr R B Patil Sociology Dept	1,17,510.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2018 To 31-Mar-2019

02. Payment Side

		Particulars			Amount	Amount
		D.1.P.246	Development of some nonparametric quality control charts Dr D T Shirke Statistics Dept.	81,730.00		
		D.1.P.247	Deposition of Cu2ZnSn . . . . . fabrication of efficient solar cells Dr P S Patil Physics Dept	2,19,755.00		
		D.1.P.248	Development of a Programme . . . . under Graduate Students Dr K B Patil Education Dept	3,29,232.00		
		D.1.P.249	Studies on Fuzzy . . . . . High Speed Precision Machine Dr R R Mudholkar Electronics Dept	1,59,076.00		
		D.1.P.250	SAP-DRS I Statistics Dept. Dr D T Shirke	3,85,888.00		
		D.1.P.253	Magnetic transport and . . . . . spintronic applications Dr. N.G.Deshpande Physics Dept.	44,156.00		
		D.1.P.254	UGC - SAP - DSA-II Programme Physics Dept.	56,82,372.00		
		D.1.P.256	U.G.C. SWYAM EXAM Examination Section	28,637.00		
		D.1.P.31.2	UGC DRS- SAP III Sociology Dept.	8,10,273.00		
		D.1.P.147.1	SAP - DRS Phase II Bio-Chemistry Dept	8,17,901.00		
		D.1.P.223.1	UGC - BSR Faculty Fellowship to Dr. C. H. Bhosale Physics Dept.	4,11,167.00		
	2	**Government of India**			**3,25,20,619.00**	
		D.2.P.32	FIST Programme DST Biochemistry Dept.	31,54,695.00		
		D.2.P.43	Msc. Env. Bio-Tec. teaching Programme at Dept. Bio-Chem. (Dr. S.P.Govindwar)	10,87,402.00		
		D.2.P.96	Improvement of Infrastructural facilities ..... as Lead Garden. Dr S.R.Yadav Botany Dept.	9,33,609.00		
		D.2.P.222	Domestication and bio . . . . . Some wild cucubits (SERB) Dr. S. G. Ghane Botany Dept.	13,613.00		
		D.2.P.233	Design and development . . . . Light harvesting (DST)(WOS) Dr J S Shaikh Physics Dept	55,000.00		
		D.2.P.234	Network programme for . . . . and archegoniate (DBT) Dr. S. R. Yadav Botany Dept.	0.00		
		D.2.P.235	Analysis of functional order Dynamical systems (CSIR) Dr S B Bhalekar Mathematics Dept.	34,323.00		
		D.2.P.237	Synthesis structural characterization . . . . mixed metal oxides Dr D S Bhange Chemistry Dept	3,99,910.00		
		D.2.P.238	FIST Program - 2015 (DST) Statistics Dept.	6,764.00		
		D.2.P.241	ICHR Study Grant to Smt Powar Priyanka Chandrakant History Dept.	7,500.00		
		D.2.P.242	Designing magnetic nanoparticle . . . catalytic applications (SERB) Dr G S Rashinkar Chemistry Dept	5,13,588.00		
		D.2.P.243	Spatial distribution of . . . . water of four districts (BRNS) Dr S S Kolekar Chemistry Dept	1,71,150.00		
		D.2.P.247	Collection of aromatic rice . . . Ajara Ghansal through mutation (BRNS) Dr N B Gaikwad Botany Dept	7,64,785.00		
		D.2.P.250	A Study of Contri. . . . . Health in Kolhapur District (ICSSR) Dr. Pratibha Desai Sociology Dept	3,51,680.00		
		D.2.P.251	Combination of Conducting . . . . . in Microwave Microstrip (SERB) Dr. Vijaya Puri Physics Dept	3,59,252.00		
		D.2.P.252	Collection and conservation of .... race through mutation (SERB) Dr. N. B. Gaikwad Botany Dept	8,25,666.00		
		D.2.P.253	Centre for education . . . . . in angiosperm taxonomy Dr. S. R. Yadav Botany Dept	6,94,250.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2018 To 31-Mar-2019

02. Payment Side

		Particulars		Amount	Amount
	D.2.P.254	Effect of swift heavy . . . . . conducting polymer thin film Dr. R. G. Sonkawade Physics Dept.	2,04,266.00		
	D.2.P.260	Electrospun polymeric ..... charge storage application (SERB) Dr. Shraddha Chhatre Nano Sc Dept	55,000.00		
	D.2.P.262	National post doctoral fellowship to Shri Sandeep A. walujkar (SERB) Nano Sc. & Tech. Dept.	5,58,005.00		
	D.2.P.264	DST INSPIRE Faculty Award to Shri Arif Sheikh Nanoscience & Tech. Dept	16,88,256.00		
	D.2.P.265	Fabrication of thin film solar cell based on nanostructured Dr. P. S. Patil Physics Dept.	2,19,679.00		
	D.2.P.266	Goodness of fit and multi . . . of nuisances parameters (DAE) Dr. H. V. Kulkarni Stat Dept	4,74,062.00		
	D.2.P.271	DST INSPIRE Fellowship to Shri Vaibhav Mahableshwar Naik Chemistry Dept	3,95,097.00		
	D.2.P.272	NASI Honorary Scientist Scheme to Dr V. A. Bapat (NASI) Biotechnology Dept.	1,16,867.00		
	D.2.P.274	Analysis of Fractional . . . and Integral Equation to Dr. S. B. Bhalekar Mathematics Dept	2,18,029.00		
	D.2.P.276	Develolpment of a . . . . Educational Institutions (ICSSR) to Dr V S Khandagale Edu. Dept.	1,72,439.00		
	D.2.P.277	Indias Princely State . . . . Postcolonial Approach (ICSSR) to Dr. Neelambari Jagtap History Dept	1,50,700.00		
	D.2.P.278	Farmers Suicides in . . . Vidarbha and Marathwada Regions (ICSSR) to Dr D C Talule Eco. Dept.	1,33,424.00		
	D.2.P.280	CSIR JRF to Shri Pradeep Mohan Mhaldar Chemistry Dept.	32,217.00		
	D.2.P.282	Variable Selection in . . . . analysis of count data to Dr. Deepak M. Sakate Statistics Dept.	3,67,572.00		
	D.2.P.283	Meaningless Chatter or . . . . of Radio Jockey Speech to Dr. Tripti Karekatti English Dept.	1,82,119.00		
	D.2.P.285	Synthesis and characterization of . . . . synchrotron radiation Prof R. G. Sonkawade Physics Dep	45,001.00		
	D.2.P.286	Unnat Bharat Abhiyan N.S.S. Section SUKop.	9,599.00		
	D.2.P.287	CSIR SRF to Shri Asif S. Tamboli. Biochemistry Dept.	18,301.00		
	D.2.P.288	Nonparametric Inference Based . . . . . Depth and its Applications Prof. D.T. Shirke Stat Dept	1,96,801.00		
	D.2.P.289	CSIR SRF to Smt. Pradnya Bajirao Yadav Botany Dept.	18,301.00		
	D.2.P.290	A synergetic strategy to detect . . . . by chemical route (SERB) Dr A. V. Moholkar Physics Dep	2,24,430.00		
	D.2.P.291	DST INSPIRE Fellowship to Smt Devashree Nitin Patil Biotechnology Dept.	3,68,000.00		
	D.2.P.293	ICSSR grant for Ten Days Research Methodology Course Dr. J. B. Sapkale Geography Dept.	4,41,295.00		
	D.2.P.295	National Integration Camp 2018 NSS Section	5,65,793.00		
	D.2.P.297	Young Researcher Fellowship (INSA) to Dr.M.M.Lekhak Botany Dept.	61,695.00		
	D.2.P.298	National Conference on Recent Trends in Chemistry & Material Science (SERB) Dr D S Bhange Chemistry	50,000.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2018 To 31-Mar-2019

02. Payment Side

		Particulars			Amount	Amount
		D.2.P.299	ICSSR for organizing Two Week Capacity Building Programme Dr. Jagan Karade Sociology Dept	6,80,871.00		
		D.2.P.149.6	DST INSPIRE Fellowship to Warekar Poojali P. A G P M Dept.	30,000.00		
		D.2.P.149.8	DST INSPIRE Fellowship to Nishad G Deshpande Physics Deptt.	11,33,041.00		
		D.2.P.205.1	ICSSR Doctoral Fellowship to Smt. Naik Punam Ravindra. Economics Dept.	30,000.00		
		D.2.P.267.1	Equipment	15,11,975.00		
		D.2.P.267.2	Consumables	8,92,127.00		
		D.2.P.267.5	Manpower	7,07,400.00		
		D.2.P.267.6	Contigencies	6,99,852.00		
		D.2.P.267.7	Travel	33,652.00		
		D.2.P.267.9	Maintenance	9,440.00		
		D.2.P.270.2	Manpower	6,05,400.00		
		D.2.P.270.3	Overhead	50,000.00		
		D.2.P.270.4	Travel	32,228.00		
		D.2.P.270.5	Consumables	2,48,702.00		
		D.2.P.270.6	Contingency	1,69,090.00		
		D.2.P.294.1	Equipment	10,83,588.00		
		D.2.P.294.2	Manpower	60,484.00		
		D.2.P.294.3	Consumables	16,794.00		
		D.2.P.294.4	Travel	5,446.00		
		D.2.P.294.5	Contingencies	15,804.00		
		D.2.P.294.6	Overhead	40,000.00		
		D.2.P.296.1	Honorarium (Trainers)	19,40,000.00		
		D.2.P.296.2	Honorarium (Course Co-ordinator)	4,00,000.00		
		D.2.P.296.3	Traval	1,46,193.00		
		D.2.P.296.4	Contingencies	18,10,199.00		
		D.2.P.149.11	DST INSPIRE Fellowship to Shri Trushant R. Lohar Chemistry Dept.	3,75,000.00		
		D.2.P.149.14	DST INSPIRE Fellowship to Ms Priyanka P. Mohire AGPM Dept	3,68,000.00		
		D.2.P.149.15	DST INSPIRE Fellowship to Shi. Rahul Shivaji Patil Biochemistry Dept.	3,78,000.00		
		D.2.P.149.16	DST INSPIRE Fellowship to Smt Madhuri P Patil Mathematics Dept.	5,16,866.00		
		D.2.P.149.17	DST INSPIRE Fellowship to Shri. Satish S. Patil Chemistry Dept.	5,74,566.00		
		D.2.P.149.18	DST INSPIRE Fellowship to Shri. D. G. Godase Statistics Department.	3,62,068.00		
		D.2.P.149.19	DST INSPIRE faculty award to Dr Guruprasad P. Kadam Physics Dept.	12,53,698.00		
	3	**State Government**			**8,60,79,048.00**	
		D.3.P.6	Rastriya Vidnyan Din	56,078.00		
		D.3.P.10	Ambient Airquality monitoring stations ...Dept. of Envint Science.	5,71,170.00		
		D.3.P.13	Expenditure for Chh. Shahu Maharaj Centre for Maratha History	8,31,667.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2018 To 31-Mar-2019

02. Payment Side

		Particulars		Amount	Amount
	D.3.P.31	Conservation & Development of . . . . angiosperms of Western Ghats Dr S R Yadav Botany Dept.	12,23,475.00		
	D.3.P.37	Assistance for S&T Application through University System (RGSTC) Chemistry Dept.	2,61,560.00		
	D.3.P.39	All India Surver of Higher Education Statistical Cell	61,758.00		
	D.3.P.40	National Mathematics Day (NMD-2014)	64,009.00		
	D.3.P.44	Preparation of Ratnagiri Dist. Human Dev. Report 2016 Dr V B Kakade Economics Dept	2,36,844.00		
	D.3.P.45	Kopeshwara Temple Khidrapur Dist Kolhapur Dr. Avanish patil History Dept.	68,999.00		
	D.3.P.47	Marathi Vishwakosh Dnyanmandal Modern History Dr. Avnish Patil History Dept	1,94,690.00		
	D.3.P.48	Marathi Vishwakosh Dnyanmandal Politics Dr. Prakash Pawar Politics Dept	2,34,253.00		
	D.3.P.49	Marathi Vishwakosh Dnyanmandal Marathi Literature Dr. Rajan Gavas Marathi Dept	2,44,274.00		
	D.3.P.50	Quality Plant Production Using Low Cost . . . . Approaches Dr. M. S. Nimbalkar Botany Dept	34,13,026.00		
	D.3.P.51	Dr Panjabrao Deshmukh Vasatigruh Nirvah Bhatta Yojana Technology Dept.	20,000.00		
	D.3.P.52	Padmshri Late Dr. G. G. Jadhav Patrakarita Adhyasan	7,48,880.00		
	D.3.P.55	Production and Analysis of Pyrolysis . . . Plastic in Kolhapur City Shri Sudhir Desai YCSRD Dept	9,00,308.00		
	D.3.P.57	A study of Reproductive . . . . in Western Maharashtra Dr. Smt. Pratibha Desai Sociology Dept.	1,49,500.00		
	D.3.P.58	Impact of financial inclusion on Housemaids in Kolhapur District Dr. V. B. Kakde Economics Dept.	28,700.00		
	D.3.P.59	Impact of Digital Literacy on Woman Empowerment Dr Monali Khachane Y. C. School of Rural Developm	1,50,381.00		
	D.3.P.60	Inclusion and Problems in. . . . Laboures in Kolhapur Dist. Dr. Nitin Mali Y C S R D	1,18,778.00		
	D.3.P.63	Incubation and Training Centre Botany Dept.	9,00,000.00		
	D.3.P.1.4	E. B. C. Concession/Scholarship	53,96,062.00		
	D.3.P.37.3	Design and synthesis of . . . . . Potential anticancer agents Dr. P. V. Anbhule Chemistry Dept.	3,36,938.00		
	D.3.P.37.4	Development of New Scaffolds for Anticancer Therapeutics Dr G S Rashinkar Chemistry Dept.	2,89,279.00		
	D.3.P.43.6	Establishment of Resource Centre for Inclusive Education BBK Library	256.00		
	D.3.P.43.9	Equipments - Sports equipments	64,97,133.00		
	D.3.P.53.1	Equipment	49,53,598.00		
	D.3.P.53.4	Minor civil works	11,60,000.00		
	D.3.P.53.5	Improve student learning	17,87,750.00		
	D.3.P.53.8	Faculty Staff Development and motivation	77,574.00		
	D.3.P.53.9	Research and development	17,920.00		
	D.3.P.43.10	Expenditure for Subsidy (RUSA)	32,94,000.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2018 To 31-Mar-2019

02. Payment Side

		Particulars			Amount	Amount
		D.3.P.43.12	Centre for Nano Fabrics Dr P.S.patil Nano Sc. And Tech. Dept.	8,295.00		
		D.3.P.53.12	Reforms Governance	29,995.00		
		D.3.P.53.15	Industry - Institute Intraction	62,352.00		
		D.3.P.53.16	Consumables	3,053.00		
		D.3.P.53.20	Hiring of Vehicles	37,837.00		
		D.3.P.53.22	Salary	2,16,030.00		
		D.3.P.26.1.6	School of Nano Science & Bio-Technology- Salary	57,24,890.00		
		D.3.P.26.2.5	Yashwantrao Chavan School of Rural Development - Salary.	95,75,241.00		
		D.3.P.43.4.1	Upgradation of laboratories auditoriums & classroom at P.G. Depts.	35,281.00		
		D.3.P.43.4.2	Renovation of Boys Hostel	5,92,500.00		
		D.3.P.43.4.3	Renovation Upgradation of laboratories auditoriums & classroom at P.G. Depts.	-5,41,832.00		
		D.3.P.43.4.4	Upgradation of Solar Systems in Campus	87,47,068.00		
		D.3.P.43.4.5	Campus Development- Renovation of campus Water Supply Piping Network	1,78,009.00		
		D.3.P.43.5.2	RUSA Centre for Natural Products & Alternative Medicine Dr. A. U. Arvindekar Biochemistry Dept.	-6,88,156.00		
		D.3.P.43.7.1	Girls & Research Scholar Hostel Adjoining to Ladies & Boys hostel	2,08,36,500.00		
		D.3.P.43.7.2	Construction of Toilet Blocks - Humanities Geography & Chemistry Dept.	47,38,125.00		
		D.3.P.43.7.3	Construction of laboratories at P.G. Depts. Statistics Dept.	22,35,000.00		
	4	**Others**			**3,33,349.00**	
		D.4.P.4	M. B. A.M.M.S. Admin. Process	24,400.00		
		D.4.P.73	Avishkar Fellowship PGBUTR Section	84,000.00		
		D.4.P.78	A study of perception of beneficiaries . . . . Oil Engines Ltd Shri Amol Minchekar YCSRD Dept.	2,24,949.00		
	5	**Xth Plan**			**5,10,502.00**	
		D.5.P.1.3	J.R.F. at any one given time basis	5,10,502.00		
	6	**XIIth Five Year Plan - Grant from UGC**			**8,07,311.00**	
		D.8.P.2.10	Remedial Coaching for SC ST and Minorities	1,38,856.00		
		D.8.P.2.11	Coaching for NET for SC ST and Minorities	60,639.00		
		D.8.P.2.12	Coaching Class for entry in Service for SC ST and Minorities.	3,81,592.00		
		D.8.P.2.13	Scheme for Person with Disabilities	1,76,225.00		
		D.8.P.2.15	Equal opportunity Cell	49,999.00		
				Total of D. Agency		**13,74,00,233.00**

E. Debt

I		**Debt**				
	1	**Advances**			**60,59,98,557.00**	
		E.1.P.1	Advances paid to Contractors,Suppliers for University work etc.	5,28,14,668.00		
		E.1.P.2	Advances paid to Employees for University work	1,90,83,142.00		
		E.1.P.3	Salary / T.A. / Medical advances to Employees	7,56,000.00		
		E.1.P.4	Festival Advances to Employees	63,56,500.00		

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Receipt & Payment Account

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02. Payment Side

	Particulars			Amount	Amount
	E.1.P.5	Advances for purchase of cycles/vehicles/computer to employees	5,20,000.00		
	E.1.P.7	Advance to Salary Grants	45,00,00,000.00		
	E.1.P.8	Advances to Colleges for University work	6,26,80,348.00		
	E.1.P.9	Advances to college employees for University work	1,37,59,899.00		
	E.1.P.10	Other Advances	10,000.00		
	E.1.P.12	Deposit with Supplier / Other Agency	18,000.00		
2	**Deposits**			**1,00,78,004.00**	
	E.2.P.1	Refund of Library Deposit	2,67,250.00		
	E.2.P.2	Refund of Laboratory Deposit	1,07,550.00		
	E.2.P.3	Refund of Hostel Deposit	800.00		
	E.2.P.5	Refund of Earnest Money Deposit	38,08,555.00		
	E.2.P.6	Refund of Security Deposit	58,93,849.00		
3	**Providend Fund CPF**			**45,38,260.00**	
	E.3.P.1.5	Investment on FDR	15,10,000.00		
	E.3.P.1.8	Payment of PF Final payment & withdrawal	30,28,260.00		
4	**Depreciation Fund**			**44,49,17,227.00**	
	E.3.P.2.1	Transfer of money against actual expenditure	2,76,06,256.00		
	E.3.P.2.4	Investment in FDR	41,73,10,971.00		
5	**Shivaji University Employees Gratuity Fund**			**1,57,24,793.00**	
	E.3.P.3.1	Final Payments to employees	6,14,793.00		
	E.3.P.3.3	Investment In FDR	1,51,10,000.00		
6	**Endowment & Donation Account**			**32,30,462.00**	
	E.3.P.4.1	Prizes from Endowments	4,87,271.00		
	E.3.P.4.2	Conduct of Lecture series	1,32,991.00		
	E.3.P.4.4	Investment In FDR	26,10,200.00		
7	**Bank of India Chair**			**93,645.00**	
	E.3.P.7.1.1	Expenditure from Fund	93,645.00		
8	**Sant Tukaram Maharaj Chair**			**19,950.00**	
	E.3.P.8.1.1	Expenditure from Fund	19,950.00		
9	**Shahu Research Institute**			**43,96,359.00**	
	E.3.P.9.2	Investment In FDR	42,42,123.00		
	E.3.P.9.1.1	Expenditure from Fund	1,54,236.00		
10	**Contigency Fund**			**34,52,660.00**	
	E.3.P.10.2	Investment In FDR	34,52,660.00		
11	**Research & Development Fund**			**89,32,13,661.00**	
	E.3.P.11.1	Transfer of money against actual expenditure	4,70,15,518.00		
	E.3.P.11.3	Investment in FDR	84,61,98,143.00		
12	**National Service Scheme**			**53,43,374.00**	
	E.3.P.12.1	Regular Activities Expenditure	1,45,874.00		
	E.3.P.12.3	Salary	7,38,000.00		
	E.3.P.12.4	Contribution to C.P.F./Gratuity	50,000.00		
	E.3.P.12.5	Travelling Expenses/Fixed Trav.Allowance	8,275.00		
	E.3.P.12.6	Office Expenses	32,230.00		

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02. Payment Side

	Particulars			Amount	Amount
	E.3.P.12.7	Special Camping Programme Expenditure	39,71,895.00		
	E.3.P.12.8	Advances	60,000.00		
	E.3.P.12.9	Students Contribution-Share payble to State Govt.	3,21,350.00		
	E.3.P.12.16	Payment against cancelled Cheques	15,750.00		
13	**Fund for Natural Dissaster**			**3,61,57,549.00**	
	E.3.P.13.2	Investment In FDR	3,53,54,877.00		
	E.3.P.13.1.1	Payment from the fund	8,02,672.00		
14	**Fine Arts Faculty**			**75,000.00**	
	E.3.P.14.2	Investment In FDR	75,000.00		
15	**Golden Jubilee Fund**			**3,03,11,297.00**	
	E.3.P.15.2	Investment In FDR	3,03,11,297.00		
16	**Diamond Jubilee Fund**			**42,05,500.00**	
	E.3.P.16.2	Investment In FDR	42,05,500.00		
17	**Centenery Fund**			**42,05,187.00**	
	E.3.P.17.2	Investment In FDR	42,05,187.00		
18	**R. N. Godbole Chair**			**5,22,772.00**	
	E.3.P.18.2	Investment In FDR	4,71,995.00		
	E.3.P.18.3.1	Salary	39,000.00		
	E.3.P.18.4.1	Office Expenses	1,048.00		
	E.3.P.18.5.1	Workshop Seminar	4,899.00		
	E.3.P.18.7.1	Travelling Expenses	5,830.00		
19	**Merit Scholarship**			**44,52,362.00**	
	E.3.P.20.1	Expenditure from SU Merit Scholarship	44,52,362.00		
20	**Computer Centre Fund**			**22,97,883.00**	
	E.3.P.21.2	Investment In FDR	22,97,883.00		
21	**Bhagwan Mahavir Chair**			**49,86,561.00**	
	E.3.P.22.2	Investment In FDR	49,51,000.00		
	E.3.P.22.3.1	Office Expenses	35,561.00		
22	**Others**			**4,05,86,727.00**	
	E.3.P.23	Paper Stock A/c.	1,46,11,003.00		
	E.3.P.24	Bills Payable A/c.	50,49,131.00		
	E.3.P.26	Issue of Fresh Cheque against Cancelled Cheque	2,08,39,003.00		
	E.3.P.37	Lead college Expenses University Leval	87,590.00		
23	**G I S (L I C)**			**5,23,263.00**	
	E.3.P.29	G.I.S. Payment (to Employees)	5,23,263.00		
24	**Central Stores Stock Account**			**19,51,441.00**	
	E.3.P.31	Central Stores Stock Account	19,51,441.00		
25	**Silver Jubilee Fund - Statistics Dep**			**94,143.00**	
	E.3.P.35.2	Investment in FDR	94,143.00		
26	**Maharshi Vitthal Ramji Shinde Adhyasan**			**48,435.00**	
	E.3.P.38.2	Expenses on Lecture Series	48,435.00		
27	**Late Sharadabai Govindrao Pawar Adhyasan**			**3,79,174.00**	
	E.3.P.45.1	Expenses on Adhyasan	2,35,700.00		
	E.3.P.45.3	Expenses on Lecture series	1,23,385.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2018 To 31-Mar-2019

02. Payment Side

	Particulars			Amount	Amount
	E.3.P.45.5	Conference - Seminar - Workshop	20,089.00		
28	**Lokshahir Annabhau Sathe Adhyasan**			**31,013.00**	
	E.3.P.42.2	Expenses on Lecture series	31,013.00		
29	**Padmshri Dr. G. G. Jadhav Patrakarita Adhyasan**			**64,037.00**	
	E.3.P.43.1	Expenses on Adhyasan	51,152.00		
	E.3.P.43.2	Expenses on Lecture series	12,885.00		
30	**Loknete Balasaheb Desai Chair**			**45,525.00**	
	E.3.P.50.1	Expenses of chair	45,525.00		
31	**Students, Parents, Teachers and Administrative Staff welfare fund.**			**47,75,000.00**	
	E.3.P.49	Expenditure from Students Parents Teachers and Administrative Staff welfare fund.	47,75,000.00		
32	**Prin. R.K. Kanbarkar Prize**			**4,54,108.00**	
	E.3.P.51.1	Prize - Exp. from Fund	4,54,108.00		
33	**Yashwantrao Chavan Adhyasan**			**16,878.00**	
	E.3.P.52.1	Expenses on Adhyasan	16,878.00		
34	**Research Sensatization Grant for UG Student of affiliated Colleges**			**5,36,76,535.00**	
	E.3.P.53.1	Expenditure from fund	6,80,000.00		
	E.3.P.53.2	Investment in FDR	5,29,96,535.00		
35	**Research Initiation Grant for Teachers of Affiliated Colleges**			**6,97,13,946.00**	
	E.3.P.54.1	Expenditure from fund	45,000.00		
	E.3.P.54.2	Investment in FDR	6,96,68,946.00		
36	**Financial Asst. to Research Student (for Reg. fulltime non fellowship holder)**			**1,05,99,306.00**	
	E.3.P.55.2	Investment in FDR	1,05,99,306.00		
37	**Chhatrapati Shivaji Maharaj Prize**			**59,30,778.00**	
	E.3.P.56.1	Expenditure from fund	2,61,637.00		
	E.3.P.56.2	Investment in FDR	56,69,141.00		
38	**Defined Contributary Pension Scheme (Uty Fund)**			**40,00,000.00**	
	E.3.P.58.2	Investment in F.D.R.	40,00,000.00		
39	**Salary Fund**			**9,098.00**	
	E.3.P.41.2	Expenditure from fund	9,098.00		
40	**Comred Datta Deshmukh Adhyasan**			**29,445.00**	
	E.3.P.59.1	Expenditure from Fund	29,445.00		
41	**Others**			**33,28,881.00**	
	E.4.P.107	Facilitation Center & Admission Reporting Center YCSRD Dept.	12,550.00		
	E.4.P.104.1	SGST	14,01,902.00		
	E.4.P.104.2	CGST	13,90,964.00		
	E.4.P.106.1	SGST (Under TDS)	2,49,878.00		
	E.4.P.106.2	CGST (Under TDS)	2,49,878.00		
	E.4.P.106.3	IGST (Under TDS)	23,709.00		
42	**General Fund**			**89,86,62,148.00**	
	E.4.P.1	Investment In FDR	84,71,16,681.00		
	E.4.P.5	Payment of Income Tax	45,36,622.00		
	E.4.P.8	Payment of VAT	4,570.00		
	E.4.P.10	Payment against Consultancy Charges	7,41,141.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2018 To 31-Mar-2019

02. Payment Side

		Particulars		Amount	Amount
	E.4.P.17	Expenditure for NSS Administrative Charges	14,20,602.00		
	E.4.P.18	Payment of GPF withdrawal advance/final payment	1,39,41,868.00		
	E.4.P.19	Expenditure on Granth Mahotsav	41,042.00		
	E.4.P.88	Expenditure for NSS Self Finance Unit	18,95,145.00		
	E.4.P.92	Expenditure for Physics Instrumentation Facility Centre (PIFC)	2,48,624.00		
	E.4.P.93	Expenditure for API Scrutiny Committee (Affiliation T-1)	86,738.00		
	E.4.P.94	Expenditure for E - Tender	3,71,015.00		
	E.4.P.99	Expenditure for Tissue Culture Plants Botany Dept.	24,376.00		
	E.4.P.103	Expenditure on Avhan 2017	2,59,92,194.00		
	E.4.P.82.1	Investment in FDR	22,40,000.00		
	E.4.P.52.22	Expenditure for Alumni Meet (Sociology Dept.)	1,530.00		
43	**Expenditure for Biotechnology Instrumentation Facility Centre**			**76,700.00**	
	E.4.P.98	Expenditure for Biotechnology Instrumentation Facility Centre	76,700.00		
44	**General Fund**			**8,006.00**	
	E.4.P.100	Expenditure for Scanning Electron Microscope Botany Dept.	8,006.00		
45	**Conference, Seminar, Workshop**			**18,83,879.00**	
	E.5.P.2	B.C.U.D. - Conference - Seminar - Workshop	1,62,445.00		
	E.5.P.6	Physics Dept. - Conference - Seminar - Workshop	2,93,531.00		
	E.5.P.10	Chemistry Department - Conference - Seminar - Workshop	1,31,207.00		
	E.5.P.13	Zoology Dept. - Conference - Seminar - Workshop	2,75,000.00		
	E.5.P.16	Geography Dept. - Conference - Seminar - Workshop	42,832.00		
	E.5.P.27	Hindi Department - Conference - Seminar - Workshop	1,26,327.00		
	E.5.P.28	Economics Department - Conference - Seminar - Workshop	29,291.00		
	E.5.P.34	Education Dept. - Conference - Seminar - Workshop	22,444.00		
	E.5.P.46	B. B. K. Library - Conference - Seminar - Workshop	3,88,369.00		
	E.5.P.57	M.B.A. Department - Conference - Seminar - Workshop	6,945.00		
	E.5.P.58	Mass Communication Department - Conference - Seminar - Workshop	23,260.00		
	E.5.P.60	Department of Technology - Conference - Seminar - Workshop	12,292.00		
	E.5.P.61	Centre of Gandhian Studies - Conference - Seminar - Workshop	1,45,589.00		
	E.5.P.65	Dr Babasaheb Ambedkar Centre - Conference - Seminar - Workshop	1,68,256.00		
	E.5.P.67	Yashwantrao Chavan School of Rural Development - Conference - Seminar - Workshop	56,091.00		
46	**Conference, Seminar, Workshop**			**1,82,756.00**	
	E.5.P.35	Commerce & Management - Conference - Seminar - Workshop	80,932.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2018 To 31-Mar-2019

02. Payment Side

		Particulars			Amount	Amount
		E.5.P.48	Student Facility - Conference - Seminar - Workshop	1,01,824.00		
	47	**ALLUMINI**			**33,942.00**	
		E.6.P.10	Chemistry (Alumni Meet)	3,560.00		
		E.6.P.12	Botany (Alumni Meet)	2,150.00		
		E.6.P.24	English (Alumni Meet)	2,400.00		
		E.6.P.32	Library & Information Sc. Dept. (Alumni Meet)	2,899.00		
		E.6.P.57	M. B. A. Dept. (Alumni Meet)	12,814.00		
		E.6.P.58	Mass Communication Dept. (Alumni Meet)	10,119.00		
				Total of E. Debt		**3,17,53,26,227.00**
F. Finalisation Account Heads						
I		**Finalisation Of Account Heads**				
	1	**Prior Period Items**			**-1,34,99,716.00**	
		F.1.P.1	Prior Period Items	29,18,159.00		
		F.1.P.24	DBT I P L S Programme- Equipment	10,78,534.00		
		F.1.P.1.1	Prior Period Item - Bill payable	-1,74,96,409.00		
	2	**Funds**			**13,38,725.00**	
		F.2.P.85	DST PURSE -II Non-Recurring Gants	13,38,725.00		
	3	**Depreciation A**			**9,64,24,935.00**	
		F.5.P.1	Space Science Centre at Panhala	21,72,855.00		
		F.5.P.2	Golden Jubilee Earn and Learn Hostel for Women - Civil Work	92,00,558.00		
		F.5.P.7	Shivaji University Co-op. Consumers Stores	22,94,617.00		
		F.5.P.12	Library Building Renovation civil work	2,83,70,513.00		
		F.5.P.24	History - Extension - Civil work	28,27,291.00		
		F.5.P.27	Construction of Synthetic track	1,17,44,578.00		
		F.5.P.28	Grant for Chh. Shahu Maharaj Centre for Maratha History	29,94,137.00		
		F.5.P.29	History XI Plan	16,40,386.00		
		F.5.P.31	Library. XII th Plan	2,51,80,000.00		
		F.5.P.33	Special Development Grant for Universities XI th Plan	1,00,00,000.00		
				Total of F. Finalisation Account Heads		**8,42,63,944.00**

Total of (A+B+C+D+E+F)	**4,96,50,39,873.34**
Bank Closing Balance	**53,15,42,064.90**
Payment Total	**5,49,65,81,938.24**

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2018 To 31/03/2019

01.Income

	Perticulars	Salary A/C	Uni. Fund A/C	Total
E	**Fees And Others**			
	2 Examination Fees		34,54,09,039.00	34,54,09,039.00
	3 Academic Departments Fees		21,64,07,924.00	21,64,07,924.00
	4 Other Fees		7,98,01,072.50	7,98,01,072.50
	5 Other Activities		4,91,13,044.00	4,91,13,044.00
	Total of Fees And Others		**69,07,31,079.50**	**69,07,31,079.50**
F	**Recurring Grants**			
	3 State Govt. Salary Grants	45,88,34,429.00		45,88,34,429.00
	Total of Recurring Grants	**45,88,34,429.00**		**45,88,34,429.00**
G	**Interest On Investments**			
	1 Interest on Deposits with Banks		1,49,99,591.00	1,49,99,591.00
	Total of Interest On Investments		**1,49,99,591.00**	**1,49,99,591.00**
H	**Other Receipts**			
	1 Nidhi / Donations Received		2,00,000.00	2,00,000.00
	2 Tournaments Receipts		58,14,771.00	58,14,771.00
	3 Miscellaneous Receipts		4,09,17,891.86	4,09,17,891.86
	4 Recovery of Pay And Allowance	3,44,514.00	4,13,636.00	7,58,150.00
	5 Prior Period Items			
	Total of Other Receipts	**3,44,514.00**	**4,73,46,298.86**	**4,76,90,812.86**
	Total Income	**45,91,78,943.00**	**75,30,76,969.36**	**1,21,22,55,912.36**

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

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2018 To 31/03/2019

02.Expenditure

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A	**Salary And Other Exptd.**			
	1 Establishment Expenses	53,13,23,063.00	27,38,63,392.00	80,51,86,455.00
	2 Examination Expenses		16,20,68,953.50	16,20,68,953.50
	3 Academic Expenses		3,44,20,609.00	3,44,20,609.00
	4 Common Services And General Expenses		11,57,56,741.38	11,57,56,741.38
	5 University Auxiliary Services And Works Expenses		4,79,54,729.00	4,79,54,729.00
	6 Students Welfare And Other Expenses		3,45,35,320.00	3,45,35,320.00
	Total of Salary And Other Exptd.	**53,13,23,063.00**	**66,85,99,744.88**	**1,19,99,22,807.88**
B	**U.G.C.Recurring**			
	1 Salary Expenses			
	2 Fellowship Expenses		5,10,502.00	5,10,502.00
	Total of U.G.C.Recurring		**5,10,502.00**	**5,10,502.00**
D	**Loss on Sale / Write off Assets**			
	1 Prior Period Items		29,18,159.00	29,18,159.00
	Total of Loss on Sale / Write off Assets		**29,18,159.00**	**29,18,159.00**
	Total Expenditure	**53,13,23,063.00**	**67,20,28,405.88**	**1,20,33,51,468.88**
	Net Surplus			**89,04,443.48**

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

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2018 To 31/03/2019

01. Income

Fees And Others

	Perticulars		Salary A/C	Uni. Fund A/C	Total
E					
	1 Examination Fees				
	A.3.R.7	Examination fees		31,39,40,503.00	31,39,40,503.00
	A.3.R.8	Out of Turn Examination fee		300.00	300.00
	A.3.R.9	Statement of Marks And Verification of marks fees / Transcript		85,11,637.00	85,11,637.00
	A.3.R.10	Central Assessment Programme fee		26,000.00	26,000.00
	A.3.R.12	Fees from supply of photostat copies of answer books		81,82,637.00	81,82,637.00
	A.3.R.15	Fees from Revaluation and Verification of Answer books		1,47,47,962.00	1,47,47,962.00
		Total of Examination Fees		**34,54,09,039.00**	**34,54,09,039.00**
	2 Academic Departments Fees				
	A.2.R.20	Ph.D. Fees		1,82,18,096.00	1,82,18,096.00
	A.2.R.21	M. Phil Fees		10,56,740.00	10,56,740.00
	A.5.R.1	Fees From Student Academic		1,56,819.00	1,56,819.00
	A.6.R.1	Fees From Student Academic		2,07,195.00	2,07,195.00
	A.9.R.1	Fees From Student Academic		67,440.00	67,440.00
	A.9.R.7	Fees for M. Sc. Applied Statistics and Informatics.		8,84,601.00	8,84,601.00
	A.10.R.1	Fees from Student Academic		5,93,842.00	5,93,842.00
	A.11.R.1	Fees from Students		1,20,595.00	1,20,595.00
	A.11.R.6	Fees from Environmental Biotechnology Students		1,83,698.00	1,83,698.00
	A.11.R.7	Fees from P G Diploma in Bioinformatics students		4,86,640.00	4,86,640.00
	A.12.R.1	Fees from Student Academic		1,23,485.00	1,23,485.00
	A.13.R.1	Fees from Student Academic		1,53,096.00	1,53,096.00
	A.13.R.5	Fees from P. G. Diploma in Sericulture		2,20,950.00	2,20,950.00
	A.13.R.6	Diploma in Sericulture		1,16,000.00	1,16,000.00
	A.14.R.1	Fees From Student Academic		69,048.00	69,048.00
	A.15.R.1	Fees From Student Academic		1,37,731.00	1,37,731.00
	A.15.R.4	Fees from M.Sc.Tech Students (Maths Dept.)		16,56,592.00	16,56,592.00
	A.16.R.1	Fees From Student Academic		1,73,225.00	1,73,225.00
	A.16.R.3	Receipt from Diploma in Tourism and Travel.		1,88,570.00	1,88,570.00
	A.16.R.5	Fees from P G Diploma in Geoinformatics students		5,07,720.00	5,07,720.00
	A.18.R.1	Fees From Student Academic		27,39,649.00	27,39,649.00
	A.18.R.6	M.Sc. Computer Science Course		28,15,172.00	28,15,172.00
	A.18.R.8	Diploma course in Computer programming		9,068.00	9,068.00
	A.19.R.1	Fees From Student Academic		18,06,855.00	18,06,855.00
	A.19.R.4	Post Graduate Diploma in Environmental Protection and Management Course		1,06,186.00	1,06,186.00
	A.19.R.7	Fees from Diploma in Advanced Industrial Safety		3,23,554.00	3,23,554.00
	A.19.R.8	Fees for Diploma in Industrial Safety, Health & Environment		3,74,328.00	3,74,328.00
	A.20.R.1	Fees From Student Academic		9,07,581.00	9,07,581.00
	A.21.R.1	Fees From Student Academic		15,53,788.00	15,53,788.00
	A.22.R.1	Fees From Student Academic		12,97,451.00	12,97,451.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2018 To 31/03/2019

01. Income

Fees And Others

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.23.R.1	Fees from students		23,47,882.00	23,47,882.00
A.24.R.1	Fees From Student Academic		1,44,510.00	1,44,510.00
A.25.R.1	Fees From Student Academic		53,968.00	53,968.00
A.25.R.3	Certificate Course in Japanese, French And German Language		2,08,760.00	2,08,760.00
A.26.R.1	Fees From Student Academic		54,645.00	54,645.00
A.27.R.1	Fees From Student Academic		75,940.00	75,940.00
A.27.R.3	Fees from Translation Course in Hindi		50,015.00	50,015.00
A.27.R.4	Fees from MA Bhasha Prodyogiki course		26,200.00	26,200.00
A.27.R.5	Fees from Diploma in computer & Indian languages softwares application		34,925.00	34,925.00
A.28.R.1	Fees From Student Academic		94,389.00	94,389.00
A.28.R.6	Bridge Courses		3,53,900.00	3,53,900.00
A.28.R.7	Receipt for P G Diploma course in Social Exclusion and Inclusive Policy		29,240.00	29,240.00
A.29.R.1	Fees From Student Academic		44,335.00	44,335.00
A.30.R.1	Fees From Student Academic		39,245.00	39,245.00
A.30.R.5	P. G. Diploma in Communal Harmony and Social Peace		40,380.00	40,380.00
A.30.R.6	P G Diploma in Human Rights & Value Education		36,600.00	36,600.00
A.31.R.1	Fees From Student Academic		47,044.00	47,044.00
A.31.R.4	Receipt from Modilipi Class		0.00	0.00
A.31.R.5	Receipt from PG Diploma Course in Museology		46,080.00	46,080.00
A.32.R.1	Fees From Student Academic (B.lib.)		32,609.00	32,609.00
A.32.R.3	Fees From Student Academic (M.Lib)		59,195.00	59,195.00
A.33.R.1	Fees From Student Academic		59,640.00	59,640.00
A.34.R.1	Fees from Student Academic		64,049.00	64,049.00
A.34.R.5	Fees from Diploma teacher education course		9,000.00	9,000.00
A.34.R.6	Fees from Diploma in Mass communication education course		4,800.00	4,800.00
A.35.R.1	M.Com. Course Fees from students Academic		1,44,469.00	1,44,469.00
A.35.R.6	Fee from MCA (Commerce) Course		5,00,154.00	5,00,154.00
A.35.R.7	P G Diploma Course in Banking and Finance (BOI Chair)		56,240.00	56,240.00
A.35.R.8	P G Diploma Course in Treasury and Forex Management (BOI Chair)		12,300.00	12,300.00
A.36.R.1	Fees from students academic		9,97,460.00	9,97,460.00
A.36.R.3	Receipt from Alternative Dispute Resolution Course		1,40,000.00	1,40,000.00
A.36.R.4	Fees for Diploma in Human Rights		2,27,800.00	2,27,800.00
A.37.R.2	Fees from courses under Adult Education		20,26,061.00	20,26,061.00
A.38.R.1	Fees From Student Academic		13,71,522.00	13,71,522.00
A.39.R.2	Income from Registration Fees And Other Receipts		36,160.00	36,160.00
A.40.R.1	Fees From Student/Exam Fees/Sale of Prospects /Bank Interest And Other Activities etc.		21,11,772.00	21,11,772.00
A.47.R.1	Fees		42,098.00	42,098.00
A.57.R.5	Fees from M. B. A. Course		36,15,349.00	36,15,349.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2018 To 31/03/2019

01. Income

Fees And Others

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.57.R.7	Fees from P.G. Diploma in E Business		1,44,300.00	1,44,300.00
A.58.R.1	Fees From Student Academic		3,11,188.00	3,11,188.00
A.59.R.1	Fees From Students		3,24,70,533.00	3,24,70,533.00
A.59.R.1.1	Fees From Students - Master of Valuation		39,22,970.00	39,22,970.00
A.59.R.1.2	Fees From Students of M.B.A. Executive Distance Mode		29,97,710.00	29,97,710.00
A.60.R.1.2	Fees from students (M.Tech Course) - Computer Sc.		6,98,685.00	6,98,685.00
A.60.R.1.3	Fees from students (M.Tech Course) - Environmental Sc.		20,23,115.00	20,23,115.00
A.60.R.1.5	Fees from students (M.Tech Course) - Food Technology		19,10,966.00	19,10,966.00
A.60.R.1.4	Fees from students (M.Tech Course) - Energy studies		15,92,485.00	15,92,485.00
A.60.R.1.1	Fees from students (M.Tech Course) - Electronics		12,37,798.00	12,37,798.00
A.60.R.1	Fees from students (B.Tech Course)		10,24,55,513.00	10,24,55,513.00
A.61.R.1	Fees from Student		42,560.00	42,560.00
A.62.R.1	Fees from Students		27,54,149.00	27,54,149.00
A.63.R.1	Fees from Students		31,66,397.00	31,66,397.00
A.65.R.1	Fees from students		64,71,358.00	64,71,358.00
A.67.R.3	Fees From Students (M. B. A. Course)		5,26,314.00	5,26,314.00
A.67.R.4	Fees From Students (M. Tech. Course)		83,095.00	83,095.00
A.67.R.5	Fees From Students (M.R.S.)		1,03,648.00	1,03,648.00
A.67.R.6	Fees From Students (M.C.A.)		4,66,834.00	4,66,834.00
A.67.R.7	Fees From Students (M.S.W.)		3,22,423.00	3,22,423.00
A.69.R.1	FEES FROM STUDENTS		63,732.00	63,732.00
A.70.R.1	Fees From Student Academic		1,47,700.00	1,47,700.00
	Total of Academic Departments Fees		**21,64,07,924.00**	**21,64,07,924.00**
3	**Other Fees**			
A.1.R.8	Entrance Exam. fee for P.G. Courses excluding M.Sc.		9,05,700.00	9,05,700.00
A.1.R.9	Entrance Exam Fee for M.Sc Admission		20,60,401.00	20,60,401.00
A.1.R.12	Students Aid for University Students		1,72,456.00	1,72,456.00
A.1.R.33	Eligibility fees		1,02,70,947.00	1,02,70,947.00
A.1.R.38	Recruitment processing fee		71,100.00	71,100.00
A.2.R.1	Affiliation Fees		2,22,86,925.00	2,22,86,925.00
A.2.R.2	Registration Fees from College/ Institutions recognised for post graduate studies		4,36,325.00	4,36,325.00
A.2.R.5	Grievance committee fee/fine etc.		14,400.00	14,400.00
A.2.R.12	Approved course certification fees		38,600.00	38,600.00
A.2.R.14	Entrance exam. fees for B.B.A.		1,150.00	1,150.00
A.2.R.15	Entrance exam. fees for B.C.A.		0.00	0.00
A.2.R.22	Entrance Exam. Fees for Ph. D.		44,22,655.00	44,22,655.00
A.2.R.23	Entrance Exam. Fees for M. Phil.		3,150.00	3,150.00
A.2.R.25	Receipt from Changes in staff		2,98,455.00	2,98,455.00
A.3.R.1	Convocation fees		1,96,85,800.00	1,96,85,800.00
A.3.R.2	Migration /Transfer certificates fees		10,33,654.50	10,33,654.50
A.3.R.4	Centre fees		500.00	500.00
A.6.R.2	Breakages		13,600.00	13,600.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2018 To 31/03/2019

01. Income

Fees And Others

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.9.R.2	Breakages		8,300.00	8,300.00
A.10.R.2	Breakages		1,28,952.00	1,28,952.00
A.11.R.2	Breakages		30,046.00	30,046.00
A.12.R.3	Breakages		11,832.00	11,832.00
A.13.R.2	Breakages		50,110.00	50,110.00
A.18.R.5	Breakages		27,200.00	27,200.00
A.19.R.3	Breakages		10,882.00	10,882.00
A.20.R.3	Breakages		12,995.00	12,995.00
A.21.R.2	Breakages		16,827.00	16,827.00
A.22.R.2	Breakages		61,512.00	61,512.00
A.23.R.2	Breakages		77,500.00	77,500.00
A.23.R.3	Fees from M.Sc. Pharmaceutical Microbiology Students		11,81,705.00	11,81,705.00
A.35.R.9	Breakages - Other Receipts		16,500.00	16,500.00
A.41.R.1	Sports Contribution Pro-Rata Contribution		59,08,643.00	59,08,643.00
A.41.R.2	Post Graduate Gymkhana Fees		4,21,346.00	4,21,346.00
A.41.R.3	Fees from the Players for using Gymnasium Hall		3,130.00	3,130.00
A.41.R.4	Ground Rent		1,25,144.00	1,25,144.00
A.46.R.1	Library Fees for all Departments		26,15,499.00	26,15,499.00
A.46.R.4	Fine / Late Fee And Reference Charges		1,49,032.00	1,49,032.00
A.46.R.10	Plagiarism		1,64,000.00	1,64,000.00
A.48.R.4	Receipt from College/Uty. Students safety Insurance		39,875.00	39,875.00
A.49.R.1	Admission fees		30,150.00	30,150.00
A.49.R.2	Hostel Fees (Rent)		9,31,000.00	9,31,000.00
A.49.R.3	Reading Room Charges		66,500.00	66,500.00
A.49.R.6	Hostel, Sport And Recreation Club Fee		66,500.00	66,500.00
A.49.R.8	Breakages		605.00	605.00
A.50.R.1	Admission fees		79,430.00	79,430.00
A.50.R.2	Hostel Fees (Rent)		17,75,200.00	17,75,200.00
A.50.R.3	Reading Room Charges		1,26,750.00	1,26,750.00
A.50.R.6	Hostel, Sport And Recreation Club Fee		1,26,850.00	1,26,850.00
A.50.R.8	Breakages		150.00	150.00
A.54.R.1	Admission Fees		41,115.00	41,115.00
A.60.R.2	Breakages		21,933.00	21,933.00
A.60.R.5	Library Fee		97,219.00	97,219.00
A.62.R.2	Breakages		28,800.00	28,800.00
A.63.R.2	Breakages		55,522.00	55,522.00
A.64.R.1	Admission fees		68,500.00	68,500.00
A.64.R.2	Hostel fees (Room Rent)		25,13,700.00	25,13,700.00
A.64.R.3	Reading Room Charges		66,150.00	66,150.00
A.64.R.6	Hostel Sports and Recreation Club Fees		66,150.00	66,150.00
A.65.R.2	Breakages		78,000.00	78,000.00
A.68.R.1	Admission fees		88,000.00	88,000.00
A.68.R.2	Hostel Fees (Room rent)		6,96,000.00	6,96,000.00
	Total of Other Fees		**7,98,01,072.50**	**7,98,01,072.50**
4	**Other Activities**			

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2018 To 31/03/2019

01. Income

Fees And Others

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.1.R.25	Receipt from college magazine competition		25,200.00	25,200.00
A.1.R.36	Receipt for Day Care Centre		73,500.00	73,500.00
A.1.R.37	Receipt against Placement Cell		3,32,000.00	3,32,000.00
A.2.R.10	Lead College Fees		8,27,967.00	8,27,967.00
A.2.R.11	Placement of College Teachers		10,35,617.00	10,35,617.00
A.3.R.5	Hire of Academic Costumes		51,320.00	51,320.00
E.3.R.40	Receipt from Academic Diary		2,12,400.00	2,12,400.00
A.4.R.5	Sale of Shields And Badges		3,24,848.00	3,24,848.00
E.4.R.88	Fees for NSS Self Finance Unit		19,86,982.00	19,86,982.00
A.7.R.5	Receipts against AMC		5,48,608.00	5,48,608.00
A.8.R.4	Workshop and Demonstrative Charges from students Researcher, Visitor, Industries etc.		2,000.00	2,000.00
A.8.R.5	Receipt against Scanning of Samples from Analytical Instruments		3,40,498.00	3,40,498.00
A.9.R.5	Sale of Statistical Journal Sheets		13,915.00	13,915.00
A.10.R.3	Consultancy fees		- 95,200.00	- 95,200.00
A.10.R.7	Service Charges of NMR		1,15,050.00	1,15,050.00
A.16.R.4	Receipt from Travel & Tourism Facility Centre		240.00	240.00
A.19.R.2	Consultancy Charges and Fees		2,64,379.00	2,64,379.00
A.28.R.8	Consultancy Charges		16,16,300.00	16,16,300.00
A.38.R.5	Other Activities		93,060.00	93,060.00
A.38.R.6.2	Activities Under Digital Media Studio		550.00	550.00
A.43.R.5	Other Receipts		1,40,965.00	1,40,965.00
A.46.R.11	Receipt against sanitary vending machine		550.00	550.00
A.48.R.2	Youth Festival Contribution		71,45,039.00	71,45,039.00
A.51.R.1	Sale of Publication - Forms and Prospectus.		3,89,088.00	3,89,088.00
A.51.R.2	University Publication.		1,83,667.00	1,83,667.00
A.51.R.3	Sale of Text Book And syllabus (B.O.S.)		38,78,968.00	38,78,968.00
A.53.R.1	Cost of printing charges incl. printing of list of candidates, other printing & answer books		1,75,35,287.00	1,75,35,287.00
A.53.R.2	Sale of Press cutting etc.		2,93,325.00	2,93,325.00
A.54.R.2	Mess Charges Hostel No.2		520.00	520.00
A.54.R.5	Xerox Charges		4,60,613.00	4,60,613.00
A.54.R.9	Service Charges from Unit		21,90,738.00	21,90,738.00
A.59.R.2	Sale of S.I.M.		67,74,005.00	67,74,005.00
A.60.R.4	Receipt for AIT Share		30.00	30.00
A.60.R.6	Consultancy charges		23,39,695.00	23,39,695.00
A.61.R.2	Sale of Books		6,620.00	6,620.00
A.65.R.4	Consultancy Fees		4,700.00	4,700.00
	Total of Other Activities		**4,91,13,044.00**	**4,91,13,044.00**
	Total of Fees And Others		**69,07,31,079.50**	**69,07,31,079.50**

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2018 To 31/03/2019

01. Income

Recurring Grants

	Perticulars		Salary A/C	Uni. Fund A/C	Total
F	**1 State Govt. Salary Grants**				
	C.1.R.1	Salary Payment Grant from Govt. of Maharashtra	45,88,20,989.00	0.00	45,88,20,989.00
	C.1.R.2	(ii) Receipt from Govt.of Maharashtra on account of Medical Reimbursement	13,440.00	0.00	13,440.00
		Total of State Govt. Salary Grants	**45,88,34,429.00**		**45,88,34,429.00**
		Total of Recurring Grants	**45,88,34,429.00**		**45,88,34,429.00**

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2018 To 31/03/2019

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		1,49,99,591.00	1,49,99,591.00
	Total of Interest on Deposits with Banks		**1,49,99,591.00**	**1,49,99,591.00**
	Total of Interest On Investments		**1,49,99,591.00**	**1,49,99,591.00**

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2018 To 31/03/2019

01. Income

Other Receipts

	Perticulars		Salary A/C	Uni. Fund A/C	Total
H					
	1 Nidhi / Donations Received				
	A.1.R.35	Donations		2,00,000.00	2,00,000.00
		Total of Nidhi / Donations Received		**2,00,000.00**	**2,00,000.00**
	2 Tournaments Receipts				
	A.41.R.5	Ashwamedh fees from affiliated college students/University Students		55,56,771.00	55,56,771.00
	A.41.R.7	Receipt from organisation of Tournament		2,58,000.00	2,58,000.00
		Total of Tournaments Receipts		**58,14,771.00**	**58,14,771.00**
	3 Miscellaneous Receipts				
	A.1.R.17	Consultancy Charges (Uty.Share)		1,61,441.00	1,61,441.00
	A.1.R.19	Fees from Registered Graduates Electoral Roll		1,600.00	1,600.00
	A.1.R.24	Other Receipts		4,89,171.00	4,89,171.00
	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		3,40,401.00	3,40,401.00
	A.2.R.6	Audit fees from projects		- 24,113.00	- 24,113.00
	A.2.R.7	Other Receipts		7,39,414.00	7,39,414.00
	A.3.R.14	Other Receipts		6,67,710.00	6,67,710.00
	A.3.R.16	Receipt from sale of Answersheets to colleges		1,26,85,428.00	1,26,85,428.00
	A.4.R.2	Interest on Advances paid to Employees		2,92,309.00	2,92,309.00
	A.4.R.4	Other Receipt		48,52,956.86	48,52,956.86
	A.4.R.9	Receipts from sale of Tender forms		2,40,760.00	2,40,760.00
	A.4.R.11	Receipt of Insurance Claims.		78,750.00	78,750.00
	E.4.R.19	Receipt against Granth Mahotsav		30,000.00	30,000.00
	A.13.R.4	Other Receipts		6.00	6.00
	A.15.R.3	Xerox charges		5,314.00	5,314.00
	A.25.R.4	Other Receipts		81,000.00	81,000.00
	A.30.R.3	Xerox charges		64.00	64.00
	A.39.R.3	Xerox Charges		3,200.00	3,200.00
	A.41.R.6	Other receipt		3,355.00	3,355.00
	A.42.R.1	Water Charges		2,00,113.00	2,00,113.00
	A.42.R.2	Receipts from Electricity Services		16,32,495.00	16,32,495.00
	A.42.R.3	Hire Charges from V.C.s Car		66,476.00	66,476.00
	A.42.R.3.1	Hire Charges from P.V.C.s Car		14,508.00	14,508.00
	A.42.R.4	Hire Charges from Other Vehicle		43,760.00	43,760.00
	A.42.R.5	Maintenance charges And Rent from Staff Quarters And Flats		6,16,711.00	6,16,711.00
	A.42.R.6	Maintenance charges And Rent from Bank Post Office Canteen etc.		17,31,844.00	17,31,844.00
	A.42.R.8	Sale of Tender Forms		51,170.00	51,170.00
	A.42.R.9	Other Receipts		1,70,995.00	1,70,995.00
	A.43.R.1	Receipt from sale of grass And green fodder		3,60,211.00	3,60,211.00
	A.43.R.2	Receipt from sale of Plantation And Fruits		17,300.00	17,300.00
	A.44.R.1	Guest House receipts		8,95,810.00	8,95,810.00
	A.45.R.1	Health Services		10,52,516.00	10,52,516.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2018 To 31/03/2019

01. Income

Other Receipts

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.45.R.2	Medical Charges from P.G. Students		8,28,181.00	8,28,181.00
A.46.R.2	Charges of Xerox Copies		837.00	837.00
A.46.R.7	Miscellaneous		120.00	120.00
A.47.R.3	Fine / Late Fees		350.00	350.00
A.49.R.4	Other Receipts		11,240.00	11,240.00
A.49.R.5	Water Charges and Elect. Charges		14,77,200.00	14,77,200.00
A.49.R.7	Guest Charges		74,410.00	74,410.00
A.49.R.9	Security Charges		66,500.00	66,500.00
A.50.R.4	Other Receipts		21,700.00	21,700.00
A.50.R.5	Water Charges and Elect. Charges		29,02,450.00	29,02,450.00
A.50.R.7	Guest Charges		3,62,600.00	3,62,600.00
A.50.R.9	Security Charges		1,26,800.00	1,26,800.00
A.54.R.12	Miscellaneous		45,686.00	45,686.00
A.55.R.1	Donation Receipt from Museum		450.00	450.00
A.55.R.2	Sale of Tickets.		5,860.00	5,860.00
A.56.R.3	Income from Advertisements on University website		65,604.00	65,604.00
A.56.R.4	Internet Charges from Uty. Students		43,28,370.00	43,28,370.00
A.60.R.3	Other Receipts		45,188.00	45,188.00
A.63.R.3	Other Receipts		17.00	17.00
A.64.R.4	Other Receipts		4,65,793.00	4,65,793.00
A.64.R.5	Water and Electricity Charges		23,81,400.00	23,81,400.00
A.64.R.7	Guest Charges		84,810.00	84,810.00
A.64.R.9	Security Charges		66,150.00	66,150.00
A.68.R.7	Guest Charges		8,500.00	8,500.00
	Total of Miscellaneous Receipts		**4,09,17,891.86**	**4,09,17,891.86**
4	**Recovery of Pay And Allowance**			
C.1.R.4	Recovery of Pay And Allowances	3,44,514.00	0.00	3,44,514.00
A.1.R.32	Recovery of pay and allowance		4,13,636.00	4,13,636.00
	Total of Recovery of Pay And Allowance	**3,44,514.00**	**4,13,636.00**	**7,58,150.00**
5	**Prior Period Items**			
F.1.R.1	Prior Period Items		0.00	0.00
	Total of Prior Period Items			
	Total of Other Receipts	**3,44,514.00**	**4,73,46,298.86**	**4,76,90,812.86**
	Total Income	**45,91,78,943.00**	**75,30,76,969.36**	**1,21,22,55,912.36**

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2018 To 31/03/2019

02. Expenditure

Salary And Other Exptd.

	Perticulars		Salary A/C	Uni. Fund A/C	Total
A					
	1 Establishment Expenses				
	C.1.P.1.1	Salary and Allowances & T.A.D.A.	20,14,41,754.00	0.00	20,14,41,754.00
	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)	1,89,898.00	0.00	1,89,898.00
	A.1.P.6	Salary		65,47,454.00	65,47,454.00
	C.1.P.6	Encashment of leave and 10% Presumptive Pay	74,43,106.00	0.00	74,43,106.00
	C.1.P.7	Reimbursement of Medical Charges to the University Employees	20,92,676.00	0.00	20,92,676.00
	A.1.P.8	Daily Wages		4,40,58,703.00	4,40,58,703.00
	A.1.P.9	Honorarium		1,50,000.00	1,50,000.00
	C.1.P.12	Overtime charges of Drivers	1,29,400.00	0.00	1,29,400.00
	A.1.P.18	Expenditure on Overtime		5,43,070.00	5,43,070.00
	A.1.P.21	Contract Charges to Security		1,12,13,220.00	1,12,13,220.00
	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.		32,244.00	32,244.00
	A.1.P.31	Leave Travel Concession		4,400.00	4,400.00
	A.1.P.69	Medical Reumbersement to staff		1,36,489.00	1,36,489.00
	A.1.P.70	Pension for self supporting scheme		2,00,000.00	2,00,000.00
	A.1.P.78	Expenses for Placement Cell		3,40,893.00	3,40,893.00
	A.1.P.79	Provident Fund contribution Uni.Share (CPF) DCPS		10,00,000.00	10,00,000.00
	A.1.P.85	Contribution to Gratuity Fund		18,00,000.00	18,00,000.00
	A.2.P.9	Honorarium		10,85,071.00	10,85,071.00
	A.2.P.18	Expenditure on Overtime		55,955.00	55,955.00
	C.3.P.1	Examination	5,56,74,316.00	0.00	5,56,74,316.00
	A.3.P.41	Overhead Charges		4,00,00,000.00	4,00,00,000.00
	A.3.P.42	Contribution to Research & Development fund		4,50,00,000.00	4,50,00,000.00
	C.4.P.1	Finance	8,59,014.00	0.00	8,59,014.00
	A.4.P.6	Salary		27,400.00	27,400.00
	A.4.P.18	Expenditure on Overtime		78,060.00	78,060.00
	A.4.P.38	Contribution to Salary Fund		20,54,654.00	20,54,654.00
	C.5.P.1	Electronics Department	1,04,29,313.00	0.00	1,04,29,313.00
	C.6.P.1	Physics Department	1,66,81,898.00	0.00	1,66,81,898.00
	A.7.P.17	Expenditure against AMC		91,343.00	91,343.00
	C.8.P.1	USIC - CFC	1,16,48,346.00	0.00	1,16,48,346.00
	C.9.P.1	Statistics Department	72,38,898.00	0.00	72,38,898.00
	A.9.P.9	Honorarium, Including co-ordinator Hon		8,500.00	8,500.00
	C.10.P.1	Chemistry Department	3,15,99,772.00	0.00	3,15,99,772.00
	A.10.P.6	Salary from University Fund		0.00	0.00
	C.11.P.1	Bio-chemistry Department	1,20,20,369.00	0.00	1,20,20,369.00
	A.11.P.9	Honorarium, Including co-ordinator Hon		4,800.00	4,800.00
	A.11.P.23	Expenditure on P G Diploma in Bioinformatics		75,941.00	75,941.00
	A.11.P.24	Expenses on M. Sc. Environmental Biotechnology		92,999.00	92,999.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2018 To 31/03/2019

02. Expenditure

Salary And Other Exptd.

Perticulars		Salary A/C	Uni. Fund A/C	Total
C.12.P.1	Botany Department	2,34,29,103.00	0.00	2,34,29,103.00
A.12.P.9	Honorarium, Including co-ordinator Hon		1,000.00	1,000.00
C.13.P.1	Zoology Department	1,49,67,520.00	0.00	1,49,67,520.00
A.13.P.9	Honorarium		12,260.00	12,260.00
C.15.P.1	Mathematics Department	76,25,925.00	0.00	76,25,925.00
C.16.P.1	Geography Department	1,43,89,368.00	0.00	1,43,89,368.00
A.16.P.9	Honorarium, Including co-ordinator Hon		600.00	600.00
A.18.P.6	Salary from University Fund		35,61,545.00	35,61,545.00
A.18.P.9	Honorarium, Including co-ordinator Hon		1,98,200.00	1,98,200.00
C.19.P.1	Environment Science	31,28,308.00	0.00	31,28,308.00
A.19.P.6	Salary from University Fund		12,11,936.00	12,11,936.00
A.19.P.9	Honorarium, Including co-ordinator Hon		77,300.00	77,300.00
A.20.P.9	Honorarium, Including co-ordinator Hon		2,72,665.00	2,72,665.00
A.20.P.16	Facilities to Research Students		5,609.00	5,609.00
A.21.P.6	Salary from University Fund		3,14,589.00	3,14,589.00
A.21.P.9	Honorarium, Including co-ordinator Hon		2,50,000.00	2,50,000.00
A.22.P.6	Salary from University Fund		4,29,782.00	4,29,782.00
A.22.P.9	Honorarium, Including co-ordinator Hon		3,000.00	3,000.00
A.23.P.6	Salary from University Fund		9,71,679.00	9,71,679.00
C.24.P.1	English Department	88,59,898.00	0.00	88,59,898.00
A.24.P.9	Honorarium, Including co-ordinator Hon		1,500.00	1,500.00
C.25.P.1	Russian Languages Department	11,76,713.00	0.00	11,76,713.00
A.25.P.9	Honorarium Including co-ordinator Hon		10,000.00	10,000.00
C.26.P.1	Marathi Department	57,95,126.00	0.00	57,95,126.00
A.26.P.9	Honorarium, Including co-ordinator Hon		4,150.00	4,150.00
C.27.P.1	Hindi Department	48,82,814.00	0.00	48,82,814.00
A.27.P.9	Honorarium, Including co-ordinator Hon		68,370.00	68,370.00
C.28.P.1	Economics Department	1,12,91,902.00	0.00	1,12,91,902.00
A.28.P.9	Honorarium, Including co-ordinator Hon		19,500.00	19,500.00
C.29.P.1	Sociology Department	57,59,447.00	0.00	57,59,447.00
A.29.P.9	Honorarium, Including co-ordinator Hon		5,500.00	5,500.00
C.30.P.1	Political Science Department	58,99,226.00	0.00	58,99,226.00
A.30.P.9	Honorarium Including co-ordinator Hon		3,500.00	3,500.00
C.31.P.1	History Department	32,39,479.00	0.00	32,39,479.00
A.31.P.9	Honorarium , Including co-ordinator Hon		2,180.00	2,180.00
A.32.P.9	Honorarium , Including co-ordinator Hon		44,900.00	44,900.00
C.33.P.1	Department of Journalism And Communication Science	30,69,902.00	0.00	30,69,902.00
A.33.P.9	Honorarium, Including co-ordinator Hon		32,400.00	32,400.00
C.34.P.1	Education Department	52,56,805.00	0.00	52,56,805.00
A.34.P.9	Honorarium, Including co-ordinator Hon		3,090.00	3,090.00
C.35.P.1	Commerce & Management	20,90,905.00	0.00	20,90,905.00
C.35.P.1.1	Salary and allowances	32,30,929.00	0.00	32,30,929.00
A.35.P.6	Salary from University Fund		3,63,190.00	3,63,190.00
A.35.P.9	Honorarium, Including co-ordinator Hon		24,600.00	24,600.00
A.36.P.6	Salary from University Fund		9,00,000.00	9,00,000.00
A.36.P.9	Honorarium, Including co-ordinator Hon		8,400.00	8,400.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2018 To 31/03/2019

02. Expenditure

Salary And Other Exptd.

Perticulars		Salary A/C	Uni. Fund A/C	Total
C.37.P.1	Adult And Continuing Education and Extension Programme	29,23,103.00	0.00	29,23,103.00
C.38.P.1	Music And Dramatics Department	30,33,083.00	0.00	30,33,083.00
A.38.P.6	Salary from University Fund		9,92,200.00	9,92,200.00
A.38.P.9	Honorarium including co-ordinator Hon		7,33,400.00	7,33,400.00
A.40.P.6	Salary from University Fund		42,68,826.00	42,68,826.00
A.40.P.9	Honorarium, Including co-ordinator Hon		9,250.00	9,250.00
A.40.P.17	Contributory Provident Fund		49,836.00	49,836.00
A.40.P.19	Contribution to Gratuity Fund		1,00,000.00	1,00,000.00
A.41.P.24	Contribution to Depreciation Fund		4,00,000.00	4,00,000.00
C.42.P.1	Electricity Supply Services	65,16,028.00	0.00	65,16,028.00
C.42.P.1.1	Salary and allowances	83,85,253.00	0.00	83,85,253.00
C.42.P.2	University Works Department	26,000.00	0.00	26,000.00
A.42.P.6	Salary from University Fund		0.00	0.00
A.42.P.24	Expenses on Overtime		9,300.00	9,300.00
C.45.P.1	Health Centre	57,77,206.00	0.00	57,77,206.00
A.45.P.9	Honorarium, Including co-ordinator Hon		2,40,000.00	2,40,000.00
C.46.P.1	Barr.Balasaheb Khardekar Library	1,85,08,425.00	0.00	1,85,08,425.00
C.46.P.2.1	Salary and allowances	9,59,662.00	0.00	9,59,662.00
A.46.P.9	Honorarium, Including co-ordinator Hon		2,660.00	2,660.00
C.48.P.1	Students Facilities	36,46,173.00	0.00	36,46,173.00
A.49.P.6	Salary from University Fund		6,28,625.00	6,28,625.00
A.49.P.9	Honorarium including co-ordinator Hon		1,02,000.00	1,02,000.00
A.50.P.9	Honorarium		98,000.00	98,000.00
A.52.P.6	Salary from University Fund		75,00,000.00	75,00,000.00
A.52.P.25	Contribution to Employees Provident Fund (C.P.F.)		2,00,000.00	2,00,000.00
A.52.P.28	Contribution to Gratuity Fund		17,00,000.00	17,00,000.00
A.53.P.6	Salary from University Fund		57,54,246.00	57,54,246.00
A.54.P.9	Honorarium, Including co-ordinator Hon		2,000.00	2,000.00
A.55.P.9	Honorarium Including co-ordinator Hon		24,000.00	24,000.00
A.57.P.6	Salary from University Fund		34,73,914.00	34,73,914.00
A.57.P.9	Honorarium		2,05,100.00	2,05,100.00
A.57.P.20	Acadamy for Academic Administration		2,38,199.00	2,38,199.00
A.58.P.6	Salary from University Fund		59,923.00	59,923.00
A.58.P.9	Honorarium, Including co-ordinator Hon		55,100.00	55,100.00
A.59.P.6	Salary from University Fund		81,22,162.00	81,22,162.00
A.59.P.9	Honorarium, Including co-ordinator Hon		14,73,265.00	14,73,265.00
A.59.P.24	Contribution to Provident Fund (CPF) DCPS		6,17,535.00	6,17,535.00
A.59.P.27	Overhead Charges		1,00,00,000.00	1,00,00,000.00
A.60.P.6	Salary from University Fund		4,84,20,100.00	4,84,20,100.00
A.60.P.9	Honorarium including Co-ordinator Hon.		34,78,530.00	34,78,530.00
A.60.P.22	Contribution to Provident Fund (CPF) DCPS		67,82,751.00	67,82,751.00
A.61.P.9	Honorarium including co-ordinator Hon.		46,950.00	46,950.00
A.62.P.6	Salary from University Fund		2,65,455.00	2,65,455.00
A.62.P.9	Honorarium including co-ordinators Hon.		1,39,050.00	1,39,050.00
A.63.P.6	Salary from University Fund		5,04,229.00	5,04,229.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2018 To 31/03/2019

02. Expenditure

Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.63.P.9	Honorarium incl.co-ordinators Honorarium		2,99,900.00	2,99,900.00
A.64.P.9	Honorarium including Rectors Hon.		1,00,000.00	1,00,000.00
A.65.P.6	Salary from University Fund		28,87,355.00	28,87,355.00
A.65.P.9	Honorarium, including Co ordinator Hon.		5,000.00	5,000.00
A.67.P.6	Salary from University Fund		1,11,300.00	1,11,300.00
A.67.P.9	Honorarium Including Co-ordinator Hon.		2,500.00	2,500.00
A.71.P.8	Daily Wages		1,39,810.00	1,39,810.00
A.71.P.9	Honorarium Including co-ordinator Hon.		25,000.00	25,000.00
A.72.P.8	Daily Wages		23,700.00	23,700.00
A.72.P.9	Honorarium Including co-ordinator Hon.		55,580.00	55,580.00
	Total of Establishment Expenses	**53,13,23,063.00**	**27,38,63,392.00**	**80,51,86,455.00**
2	**Examination Expenses**			
A.3.P.7	Travelling Exp. to non-teaching staff		4,95,216.00	4,95,216.00
A.3.P.9	Honorarium		6,130.00	6,130.00
A.3.P.10	Office Expenses		19,39,551.00	19,39,551.00
A.3.P.11	Travelling Expenses for committees		2,27,649.00	2,27,649.00
A.3.P.14	Maintenance of Equipment		2,96,228.00	2,96,228.00
A.3.P.15	Meeting Expenses		43,368.00	43,368.00
A.3.P.16	Contingencies		42,539.00	42,539.00
A.3.P.17	Legal Expenses		23,000.00	23,000.00
A.3.P.18	Expenditure on Overtime		3,35,570.00	3,35,570.00
A.3.P.19	Expenses towards printing of certificates, postage, advt. charges etc.		42,42,067.00	42,42,067.00
A.3.P.24	Allowances for Confidential Examination work		18,69,599.00	18,69,599.00
A.3.P.25	Remuneration for Exam. work		4,99,00,133.50	4,99,00,133.50
A.3.P.26	Printing of Answer books		2,49,81,882.00	2,49,81,882.00
A.3.P.27	Expenditure on exam. at centers		3,87,60,896.00	3,87,60,896.00
A.3.P.28	Other Printing Charges		12,17,635.00	12,17,635.00
A.3.P.29	Travelling Expenses for Teaching staff for exam. Work		1,99,82,544.00	1,99,82,544.00
A.3.P.30	Charges for Computerisation		3,48,100.00	3,48,100.00
A.3.P.31	Printing of Question papers / convocation		91,30,621.00	91,30,621.00
A.3.P.32.1	Refund of Examination fees		27,637.00	27,637.00
A.3.P.33	Refund of Convocation fees		72,462.00	72,462.00
A.3.P.36	Refund of fees of Revaluation - Verification		32,51,500.00	32,51,500.00
A.3.P.40	Expenses on Secured Remote Paper Distribution		48,74,626.00	48,74,626.00
	Total of Examination Expenses		**16,20,68,953.50**	**16,20,68,953.50**
3	**Academic Expenses**			
A.1.P.24	Subjectwise Seminar, Conferences And Refresher Courses		4,81,889.00	4,81,889.00
A.1.P.25	Delegates to Conferences And Seminars		2,90,823.00	2,90,823.00
A.1.P.36.6	Travel Grant Abroad		1,10,542.00	1,10,542.00
A.1.P.37	University Lecture Series		99,257.00	99,257.00
A.1.P.39	Expenses towards Entrance exam for M.Sc. Admission		8,35,992.00	8,35,992.00
A.1.P.40	Expenses towards Entrance exam for P.G. Admission excluding M.Sc.		36,230.00	36,230.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2018 To 31/03/2019

02. Expenditure

Salary And Other Exptd.

Perticulars		Salary A/C	Uni. Fund A/C	Total
A.1.P.67	Expenses for visiting lecturer		22,68,008.00	22,68,008.00
A.2.P.29	Expenditure for B.B.A./ B.C.A. Entrance		0.00	0.00
A.2.P.33	Expenditure for Ph. D. and M. Phil. Entrance		7,56,117.00	7,56,117.00
B.2.P.71	Grant for strengthening of weaker colleges		11,00,000.00	11,00,000.00
A.5.P.10	Office Expenses		4,998.00	4,998.00
A.5.P.13	Maintenance		6,010.00	6,010.00
A.5.P.15	Laboratory Expenses		44,835.00	44,835.00
A.6.P.10	Office Expenses		49,971.00	49,971.00
A.6.P.11	Excursion/education tours		28,700.00	28,700.00
A.6.P.13	Maintenance		48,828.00	48,828.00
A.6.P.14	Miscellaneous		1,783.00	1,783.00
A.6.P.15	Laboratory Expenses		1,03,446.00	1,03,446.00
A.6.P.18	Facilities to Research Students		1,42,087.00	1,42,087.00
A.7.P.10	Office Expenses		11,418.00	11,418.00
A.7.P.13	Maintenance		25,198.00	25,198.00
A.7.P.14	Miscellaneous		633.00	633.00
A.7.P.15	Laboratory Expenses		15,637.00	15,637.00
A.8.P.10	Office Expenses		7,072.00	7,072.00
A.8.P.13	Maintenance		1,78,307.00	1,78,307.00
A.8.P.14	Miscellaneous		1,550.00	1,550.00
A.8.P.15	Laboratory Expenses		34,763.00	34,763.00
A.9.P.7	Travelling Expenses		1,040.00	1,040.00
A.9.P.10	Office Expenses		21,793.00	21,793.00
A.9.P.13	Maintenance		20,000.00	20,000.00
A.9.P.14	Miscellaneous		1,735.00	1,735.00
A.9.P.15	Laboratory Expenses		14,967.00	14,967.00
A.9.P.16	Expenses on Statistical Journal Sheets		7,741.00	7,741.00
A.9.P.17	Facilities to Research Students		19,897.00	19,897.00
A.9.P.21	Expenditure for M. Sc. Applied Statistics and Informatics.		13,73,181.00	13,73,181.00
A.10.P.10	Office Expenses		29,982.00	29,982.00
A.10.P.11	Excursion/education tours		50,000.00	50,000.00
A.10.P.12	Other charges		2,228.00	2,228.00
A.10.P.13	Maintenance		22,902.00	22,902.00
A.10.P.14	Miscellaneous		860.00	860.00
A.10.P.15	Laboratory Expenses		5,95,532.00	5,95,532.00
A.10.P.17	Facilities to Research Students		77,203.00	77,203.00
A.10.P.21	Expenditure for NMR		1,15,990.00	1,15,990.00
A.11.P.7	Travelling Expenses		9,190.00	9,190.00
A.11.P.10	Office Expenses		55,216.00	55,216.00
A.11.P.11	Excursion/education tours		20,470.00	20,470.00
A.11.P.13	Maintenance		22,704.00	22,704.00
A.11.P.15	Laboratory Expenses		5,58,151.00	5,58,151.00
A.11.P.16	Live Stock		2,552.00	2,552.00
A.11.P.21	Facilities to Research Students		25,341.00	25,341.00
A.12.P.10	Office Expenses		49,543.00	49,543.00
A.12.P.11	Excursion/education tours		49,610.00	49,610.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2018 To 31/03/2019

02. Expenditure

Salary And Other Exptd.

Perticulars		Salary A/C	Uni. Fund A/C	Total
A.12.P.13	Maintenance		58,054.00	58,054.00
A.12.P.14	Miscellaneous		1,450.00	1,450.00
A.12.P.15	Laboratory Expenses		2,68,895.00	2,68,895.00
A.12.P.16	Maintenance of Botanical Garden		24,114.00	24,114.00
A.12.P.17	Facilities to Research Students		60,000.00	60,000.00
A.13.P.7	Travelling Expenses		5,000.00	5,000.00
A.13.P.10	Office Expenses		67,710.00	67,710.00
A.13.P.11	Excursion/education tours		50,000.00	50,000.00
A.13.P.12	Other charges		420.00	420.00
A.13.P.13	Maintenance		58,768.00	58,768.00
A.13.P.14	Miscellaneous		1,839.00	1,839.00
A.13.P.15	Laboratory Expenses		2,47,335.00	2,47,335.00
A.13.P.16	Live Stock		81,274.00	81,274.00
A.13.P.18	Facilities to Research Students		42,183.00	42,183.00
A.13.P.19	Expenditure on P. G. Diploma in Sericulture		1,99,897.00	1,99,897.00
A.13.P.20	Expenditure on Diploma in Sericulture		1,13,556.00	1,13,556.00
A.15.P.10	Office Expenses		30,636.00	30,636.00
A.15.P.13	Maintenance		6,077.00	6,077.00
A.15.P.14	Miscellaneous		1,802.00	1,802.00
A.15.P.17	Expenditure on M.Sc.Tech (Maths)		3,89,278.00	3,89,278.00
A.16.P.10	Office Expenses		18,591.00	18,591.00
A.16.P.11	Excursion/education tours		38,000.00	38,000.00
A.16.P.12	Other charges		1,117.00	1,117.00
A.16.P.13	Maintenance		47,384.00	47,384.00
A.16.P.14	Miscellaneous		1,896.00	1,896.00
A.16.P.15	Laboratory Expenses		13,779.00	13,779.00
A.16.P.16	Field Work for Project		10,000.00	10,000.00
A.16.P.17	Expenditure on Diploma in Tourism and Travel		1,11,886.00	1,11,886.00
A.16.P.19	Facilities to Research Students		17,924.00	17,924.00
A.16.P.20	Expenditure for P G Diploma in Geoinformatics		2,24,560.00	2,24,560.00
A.18.P.7	Travelling Expenses		24,887.00	24,887.00
A.18.P.10	Office Expenses		78,732.00	78,732.00
A.18.P.13	Maintenance		23,480.00	23,480.00
A.18.P.16	* M. Sc. Computer Science		19,470.00	19,470.00
A.18.P.20	Diploma course in Computer programming		7,488.00	7,488.00
A.19.P.7	Travelling Expenses		8,819.00	8,819.00
A.19.P.10	Office Expenses		36,631.00	36,631.00
A.19.P.11	Excursion/education tours		50,000.00	50,000.00
A.19.P.13	Maintenance		1,11,721.00	1,11,721.00
A.19.P.14	Miscellaneous		1,957.00	1,957.00
A.19.P.15	Laboratory Expenses		1,50,242.00	1,50,242.00
A.19.P.16	Post Graduate Diploma in Environmental Protection and Management		7,200.00	7,200.00
A.19.P.22	Expenditure for Diploma in Advanced Industrial Safety		85,476.00	85,476.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2018 To 31/03/2019

02. Expenditure

Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.19.P.27	Expenditure for Diploma in Industrial Safety Health & Environment		3,54,300.00	3,54,300.00
A.20.P.7	Travelling Expenses		975.00	975.00
A.20.P.10	Office Expenses		38,840.00	38,840.00
A.20.P.11	Excursion/education tours		32,000.00	32,000.00
A.20.P.13	Maintenance		17,892.00	17,892.00
A.20.P.14	Miscellaneous		865.00	865.00
A.20.P.15	Laboratory Expenses		1,08,150.00	1,08,150.00
A.21.P.7	Travelling Expenses		515.00	515.00
A.21.P.10	Office Expenses		26,352.00	26,352.00
A.21.P.11	Excursion/education tours		40,000.00	40,000.00
A.21.P.13	Maintenance		28,256.00	28,256.00
A.21.P.14	Miscellaneous		1,550.00	1,550.00
A.21.P.15	Laboratory Expenses		3,84,976.00	3,84,976.00
A.22.P.7	Travelling Expenses		3,320.00	3,320.00
A.22.P.10	Office Expenses		46,556.00	46,556.00
A.22.P.11	Excursion/education tours		25,651.00	25,651.00
A.22.P.13	Maintenance		86,812.00	86,812.00
A.22.P.14	Miscellaneous		1,189.00	1,189.00
A.22.P.15	Laboratory Expenses		9,62,609.00	9,62,609.00
A.22.P.21	Facilities to Research Students		18,706.00	18,706.00
A.23.P.10	Office Expenses		21,438.00	21,438.00
A.23.P.11	Excursion/education tours		10,390.00	10,390.00
A.23.P.12	Other charges		340.00	340.00
A.23.P.13	Maintenance		4,900.00	4,900.00
A.23.P.14	Miscellaneous		1,743.00	1,743.00
A.23.P.15	Laboratory Expenses		2,98,873.00	2,98,873.00
A.23.P.16	Lab expenses for 1 st year students to be transferred to bio- chemistry		0.00	0.00
A.23.P.21	Facilities to Research Students		9,985.00	9,985.00
A.23.P.26	Expenditure on M.Sc. Pharmaceutical Microbiology		3,13,154.00	3,13,154.00
A.24.P.10	Office Expenses		19,793.00	19,793.00
A.24.P.12	Other charges		198.00	198.00
A.24.P.13	Maintenance		17,236.00	17,236.00
A.24.P.15	Laboratory Expenses		5,230.00	5,230.00
A.24.P.17	Facilities to Research Students		10,912.00	10,912.00
A.25.P.7	Travelling Expenses		16,659.00	16,659.00
A.25.P.10	Office Expenses		40,000.00	40,000.00
A.25.P.13	Maintenance		7,896.00	7,896.00
A.25.P.14	Miscellaneous		2,000.00	2,000.00
A.25.P.15	Laboratory Expenses		14,838.00	14,838.00
A.25.P.16	* Certificate Course in Japanese French And German Language		2,00,316.00	2,00,316.00
A.26.P.7	Travelling Expenses		1,250.00	1,250.00
A.26.P.10	Office Expenses		34,880.00	34,880.00
A.26.P.12	Other charges		1,051.00	1,051.00
A.26.P.13	Maintenance		18,210.00	18,210.00
A.26.P.14	Miscellaneous		1,829.00	1,829.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2018 To 31/03/2019

02. Expenditure

Salary And Other Exptd.

Perticulars		Salary A/C	Uni. Fund A/C	Total
A.26.P.16	Facilities to Research Students		23,300.00	23,300.00
A.27.P.7	Travelling Expenses		24,800.00	24,800.00
A.27.P.10	Office Expenses		24,615.00	24,615.00
A.27.P.12	Other charges		1,870.00	1,870.00
A.27.P.13	Maintenance		19,854.00	19,854.00
A.27.P.14	Miscellaneous		1,933.00	1,933.00
A.27.P.15	Laboratory Expenses		9,956.00	9,956.00
A.27.P.16	* Translation Course in Hindi (Self Supporting)		47,113.00	47,113.00
A.27.P.17	Facilities to Research Students		7,771.00	7,771.00
A.27.P.20	Expenditure for Diploma in Computer & Indian languages softwares application		28,518.00	28,518.00
A.28.P.7	Travelling Expenses		4,852.00	4,852.00
A.28.P.10	Office Expenses		26,818.00	26,818.00
A.28.P.11	Excursion/education tours		40,000.00	40,000.00
A.28.P.12	Other charges		240.00	240.00
A.28.P.13	Maintenance		56,966.00	56,966.00
A.28.P.14	Miscellaneous		875.00	875.00
A.28.P.16	* Expenses of Bridge course		3,49,836.00	3,49,836.00
A.29.P.7	Travelling Expenses		19,334.00	19,334.00
A.29.P.10	Office Expenses		29,996.00	29,996.00
A.29.P.11	Excursion/education tours		29,395.00	29,395.00
A.29.P.13	Maintenance		17,807.00	17,807.00
A.29.P.14	Miscellaneous		1,988.00	1,988.00
A.29.P.16	Facilities to Research Students		3,120.00	3,120.00
A.30.P.7	Travelling Expenses		7,518.00	7,518.00
A.30.P.10	Office Expenses		34,952.00	34,952.00
A.30.P.11	Excursion/education tours		40,000.00	40,000.00
A.30.P.12	Other charges		563.00	563.00
A.30.P.13	Maintenance		5,794.00	5,794.00
A.30.P.14	Miscellaneous		510.00	510.00
A.30.P.16	Data Book Bank		14,986.00	14,986.00
A.30.P.19	P. G. Diploma in Communal Harmony and Social Peace*		40,220.00	40,220.00
A.30.P.21	P G Diploma in Human Rights & Value Education		36,456.00	36,456.00
A.31.P.10	Office Expenses		18,284.00	18,284.00
A.31.P.12	Other charges		1,990.00	1,990.00
A.31.P.14	Miscellaneous		1,835.00	1,835.00
A.31.P.16	Maratha History Study Centre		89,068.00	89,068.00
A.31.P.19	Expenditure on PG Diploma Course in Museology		43,200.00	43,200.00
A.32.P.7	Travelling Expenses		8,675.00	8,675.00
A.32.P.10	Office Expenses		19,670.00	19,670.00
A.32.P.11	Excursion/education tours		19,415.00	19,415.00
A.32.P.13	Maintenance		11,954.00	11,954.00
A.32.P.14	Miscellaneous		1,956.00	1,956.00
A.33.P.7	Travelling Expenses		1,120.00	1,120.00
A.33.P.10	Office Expenses		23,839.00	23,839.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2018 To 31/03/2019

02. Expenditure

Salary And Other Exptd.

Perticulars		Salary A/C	Uni. Fund A/C	Total
A.33.P.11	Excursion/education tours		8,530.00	8,530.00
A.33.P.14	Miscellaneous		1,695.00	1,695.00
A.34.P.7	Travelling Expenses		120.00	120.00
A.34.P.10	Office Expenses		43,747.00	43,747.00
A.34.P.11	Excursion/education tours		13,894.00	13,894.00
A.34.P.13	Maintenance		5,605.00	5,605.00
A.34.P.14	Miscellaneous		250.00	250.00
A.34.P.16	* Expenses of M.Ed course		6,845.00	6,845.00
A.35.P.7	Travelling Expenses		2,050.00	2,050.00
A.35.P.10	Office Expenses		38,540.00	38,540.00
A.35.P.13	Maintenance		5,184.00	5,184.00
A.35.P.14	Miscellaneous		405.00	405.00
A.35.P.23	Expenditure on M.C.A.(Commerce) Course		11,592.00	11,592.00
A.36.P.7	Travelling Expenses		1,400.00	1,400.00
A.36.P.10	Office Expenses		29,762.00	29,762.00
A.36.P.18	Expenses on A.D.R.Course		3,365.00	3,365.00
A.37.P.10	Office Expenses		30,453.00	30,453.00
A.37.P.13	Maintenance		12,850.00	12,850.00
A.37.P.14	Miscellaneous		330.00	330.00
A.37.P.17	Courses under continuing education*		11,67,686.00	11,67,686.00
A.38.P.7	Travelling Expenses		6,228.00	6,228.00
A.38.P.10	Office Expenses		34,855.00	34,855.00
A.38.P.13	Maintenance		99,418.00	99,418.00
A.38.P.14	Miscellaneous		2,000.00	2,000.00
A.39.P.10	Office Expenses		4,750.00	4,750.00
A.40.P.7	Travelling Expenses		1,450.00	1,450.00
A.40.P.10	Office Expenses		39,412.00	39,412.00
A.40.P.12	Other charges		1,490.00	1,490.00
A.40.P.13	Maintenance		1,758.00	1,758.00
A.46.P.7	Travelling Expenses		18,562.00	18,562.00
A.46.P.10	Office Expenses -Binding And Stationery		3,87,456.00	3,87,456.00
A.46.P.13	Maintenance		6,54,007.00	6,54,007.00
A.46.P.14	Miscellaneous		1,196.00	1,196.00
A.46.P.17	Inflibnet Expenditure		424.00	424.00
A.46.P.19	Grants for teachers & Adm.Officers Personal Library Scheme		35,558.00	35,558.00
A.46.P.20	Expenditure for Archival Cell		35,400.00	35,400.00
A.47.P.10	Office Expenses		25,280.00	25,280.00
A.47.P.13	Maintenance		20,000.00	20,000.00
A.57.P.7	Travelling Expenses		24,487.00	24,487.00
A.57.P.10	Office Expenses		99,973.00	99,973.00
A.57.P.11	Excursion/education tours		20,451.00	20,451.00
A.57.P.12	Other charges		441.00	441.00
A.57.P.13	Maintenance		18,320.00	18,320.00
A.57.P.21	Expenditure on P.G. Diploma in E Business		55,227.00	55,227.00
A.58.P.7	Travelling Expenses		1,600.00	1,600.00
A.58.P.10	Office Expenses		29,847.00	29,847.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2018 To 31/03/2019

02. Expenditure

Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.58.P.13	Maintenance		2,950.00	2,950.00
A.59.P.7	Travelling Expenses		1,97,762.00	1,97,762.00
A.59.P.10	Office Expenses		11,99,309.00	11,99,309.00
A.59.P.13	Maintenance		6,04,019.00	6,04,019.00
A.59.P.16	Printing of Student Information Material		30,78,490.00	30,78,490.00
A.59.P.17	Meeting Expenses		3,51,678.00	3,51,678.00
A.60.P.7	Travelling Expenses		3,96,984.00	3,96,984.00
A.60.P.10	Office Expenses		17,16,732.00	17,16,732.00
A.60.P.11	Excursion/education tours		16,305.00	16,305.00
A.60.P.12	Other Charges		1,02,978.00	1,02,978.00
A.60.P.13	Maintenance		28,16,980.00	28,16,980.00
A.60.P.14	Miscellaneous		4,433.00	4,433.00
A.60.P.15	Laboratory Expenses		5,16,896.00	5,16,896.00
A.61.P.7	Travelling Expenses		13,637.00	13,637.00
A.61.P.10	Office Expenses		49,711.00	49,711.00
A.62.P.7	Travelling Expenses		22,855.00	22,855.00
A.62.P.10	Office Expenses		14,460.00	14,460.00
A.62.P.11	Excursion/Education Tours		21,445.00	21,445.00
A.62.P.13	Maintenance		5,743.00	5,743.00
A.62.P.15	Laboratory Expenses		7,106.00	7,106.00
A.63.P.7	Travelling Expenses		2,160.00	2,160.00
A.63.P.10	Office Expenses		27,544.00	27,544.00
A.63.P.11	Excursion/Education Tours		36,046.00	36,046.00
A.63.P.13	Maintenance		1,49,709.00	1,49,709.00
A.63.P.15	Laboratory Expenses		6,03,665.00	6,03,665.00
A.65.P.7	Travelling Expenses		52,574.00	52,574.00
A.65.P.10	Office Expenses		3,33,668.00	3,33,668.00
A.65.P.11	Excursion Education tours		40,000.00	40,000.00
A.65.P.13	Maintenance		2,02,735.00	2,02,735.00
A.65.P.14	Miscellaneous		1,635.00	1,635.00
A.65.P.15	Laboratory Expenses		13,29,528.00	13,29,528.00
A.67.P.7	Travelling Expenses		59,700.00	59,700.00
A.67.P.10	Office Expenses		90,985.00	90,985.00
A.67.P.11	Excursion / education tours		41,625.00	41,625.00
A.67.P.13	Maintenance		36,109.00	36,109.00
A.69.P.10	Office Expenses		28,721.00	28,721.00
A.69.P.15	Laboratory Expenses		1,899.00	1,899.00
A.71.P.10	Office Expenses		21,509.00	21,509.00
A.71.P.13	Maintenance		2,400.00	2,400.00
A.72.P.7	Travelling Expenses		11,045.00	11,045.00
A.72.P.10	Office Expenses		1,39,970.00	1,39,970.00
A.72.P.13	Maintenance		4,136.00	4,136.00
A.72.P.14	Miscellaneous		1,833.00	1,833.00
	Total of Academic Expenses		**3,44,20,609.00**	**3,44,20,609.00**
4	**Common Services And General Expenses**			
A.1.P.7	Travelling Expenses to Staff		2,44,521.00	2,44,521.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2018 To 31/03/2019

02. Expenditure

Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.1.P.10.2	Office Expenses (PG Admission, PG Seminar)		2,71,579.00	2,71,579.00
A.1.P.10.3	Office Expenses (BOS and Eligibility)		94,559.00	94,559.00
A.1.P.10.1	Office Expenses (Meeting)		4,47,732.00	4,47,732.00
A.1.P.10	Office Expenses (Est. and others)		10,62,448.00	10,62,448.00
A.1.P.11	Travelling Expenses of Committee Members And Others		9,91,083.00	9,91,083.00
A.1.P.12	Hospitality Charges to Registrar		4,155.00	4,155.00
A.1.P.13	News Papers		51,527.00	51,527.00
A.1.P.14	Maintenance of Equipments		3,06,966.00	3,06,966.00
A.1.P.15	Meeting Expenses		2,52,970.00	2,52,970.00
A.1.P.16	Contingencies		2,65,221.00	2,65,221.00
A.1.P.17	Legal Expenses		1,06,900.00	1,06,900.00
A.1.P.19	Hospitality And Other Expenses for High Dignitaries for V.C.		35,278.00	35,278.00
A.1.P.20	Hospitality And Other Expenses for High Dignitaries for P.V.C.		8,792.00	8,792.00
A.1.P.22	Insurance Premium (Except on Hostel, Press And Computer centre)		4,94,543.00	4,94,543.00
A.1.P.23	Postage, Telegram And Franking Charges		8,28,000.00	8,28,000.00
A.1.P.26	Organisation Participation of orientation training courses for Admn. Staff of University		79,195.00	79,195.00
A.1.P.27	Uniform		4,18,624.00	4,18,624.00
A.1.P.28	University Contribution to Employees Welfare fund		9,37,560.00	9,37,560.00
A.1.P.32	Sumptuary Allowance to V.C. And P.V.C.		8,855.00	8,855.00
A.1.P.42	Advertising Charges		19,84,427.00	19,84,427.00
A.1.P.44	University Industry Interaction Cell for Kop, Sangli and Satara		58,926.00	58,926.00
A.1.P.52	Election Expenses		8,718.00	8,718.00
A.1.P.53	Medical Facility to V.C.		32,130.00	32,130.00
A.1.P.54	Sports And Cultural Activities of Employees		1,90,139.00	1,90,139.00
A.1.P.55	Educational Facilities to the children of the lower sub- ordinate staff		11,595.00	11,595.00
A.1.P.56	Liason cell for promoting University Industry Research Institutions International Activity		0.00	0.00
A.1.P.57	Activities under MOU		62,159.00	62,159.00
A.1.P.58	Telephone And Fax Charges		11,21,212.00	11,21,212.00
A.1.P.61	Foundation day		2,97,307.00	2,97,307.00
A.1.P.62	T.A.D.A. for presenting proposal to U.G.C.		3,32,608.00	3,32,608.00
A.1.P.66	Intellectual property right cell		30,980.00	30,980.00
A.1.P.84	Charges for online eligibility		3,54,255.00	3,54,255.00
A.1.P.90	Smruti Centre Satara		1,560.00	1,560.00
A.2.P.7	Travelling Expenses to staff		2,17,127.00	2,17,127.00
A.2.P.10	Office expenses		6,82,426.00	6,82,426.00
A.2.P.11	Travelling Expenses of committee members And others		29,77,575.00	29,77,575.00
A.2.P.12	Hospitality		9,950.00	9,950.00
A.2.P.14	Maintenance of Equipments		11,170.00	11,170.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2018 To 31/03/2019

02. Expenditure

Salary And Other Exptd.

Perticulars		Salary A/C	Uni. Fund A/C	Total
A.2.P.15	Meeting Expenses		2,99,979.00	2,99,979.00
A.2.P.16	Contingencies		5,847.00	5,847.00
A.2.P.17	Legal Expenses		4,33,555.00	4,33,555.00
A.2.P.21	Organisation of orientation training programme for teachers		10,57,740.00	10,57,740.00
A.2.P.23	Delegates to Conferences And Seminar		72,000.00	72,000.00
A.2.P.25	Refund of Affiliation Fees		8,70,000.00	8,70,000.00
A.2.P.26	Lead College Expenses		0.00	0.00
A.2.P.28	Advertisement charges		1,56,154.00	1,56,154.00
A.2.P.35	Recurring expenditure for IQAC		4,45,783.00	4,45,783.00
A.3.P.12	Hospitality charges for COE		7,594.00	7,594.00
A.3.P.13	News Paper		5,000.00	5,000.00
A.3.P.37	Contribution to Depreciation fund		90,00,000.00	90,00,000.00
A.3.P.38	Expenses on Training programme		1,17,060.00	1,17,060.00
A.4.P.7	Travelling Expenses to staff		24,255.00	24,255.00
A.4.P.10	Office expenses		6,72,273.00	6,72,273.00
A.4.P.11	Travelling Expenses of committee members And others		31,180.00	31,180.00
A.4.P.12	Hospitality charges for F and AO		3,093.00	3,093.00
A.4.P.13	News Paper		5,584.00	5,584.00
A.4.P.14	Maintenance of Equipment		49,093.00	49,093.00
A.4.P.15	Meeting Expenses		26,893.00	26,893.00
E.4.P.19	Expenditure on Granth Mahotsav		41,042.00	41,042.00
A.4.P.19	Insurance premium		5,00,000.00	5,00,000.00
A.4.P.21	Audit fees		4,78,136.00	4,78,136.00
A.4.P.22	Contribution payable to Depreciation fund		3,51,75,000.00	3,51,75,000.00
A.4.P.23	Contribution to Shivaji University Research And Development Fund		2,45,00,000.00	2,45,00,000.00
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		5,09,760.00	5,09,760.00
A.4.P.30	Shield and Badges		2,90,500.00	2,90,500.00
A.4.P.31	Printing Charges		1,63,689.00	1,63,689.00
A.4.P.34	Bank Commission Charges		4,20,617.38	4,20,617.38
A.4.P.35	Refund of Misc. Lapsed Deposit		2,61,464.00	2,61,464.00
A.4.P.37	Advertisement charges		5,99,603.00	5,99,603.00
A.6.P.19	Expenditure on Space Science Centre at Panhala		1,81,331.00	1,81,331.00
A.7.P.20	Contribution to Depreciation Fund		10,500.00	10,500.00
A.8.P.21	Contribution to Depreciation Fund		5,000.00	5,000.00
A.9.P.20	Contribution to Depreciation Fund		5,000.00	5,000.00
A.10.P.18	Consultancy Charges		8,250.00	8,250.00
A.10.P.22	Contribution to Depreciation fund (NMR)		50,000.00	50,000.00
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.16.P.21	Contribution to Depreciation fund		1,00,000.00	1,00,000.00
A.18.P.17	Contribution to Dep. Fund		10,00,000.00	10,00,000.00

SHIVAJI UNIVERSITY, KOLHAPUR

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02. Expenditure

Salary And Other Exptd.

Perticulars		Salary A/C	Uni. Fund A/C	Total
A.19.P.21	Consultancy Charges		2,28,709.00	2,28,709.00
A.19.P.24	Contribution to Depreciation fund		30,000.00	30,000.00
A.19.P.26	Expenditure for Centre for Marine Environment, Malvan		60,000.00	60,000.00
A.20.P.19	Contribution to Depreciation Fund		10,000.00	10,000.00
A.21.P.20	Contribution to Depreciation fund		1,12,000.00	1,12,000.00
A.22.P.24	Contribution to Depreciation fund		1,50,000.00	1,50,000.00
A.23.P.24	Contribution to Depreciation fund		1,00,000.00	1,00,000.00
A.24.P.19	Contribution to Depreciation fund (Language Lab.)		30,000.00	30,000.00
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		50,000.00	50,000.00
A.28.P.20	Consultancy Charges		5,98,225.00	5,98,225.00
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.35.P.25	Contribution to Depreciation fund		2,00,000.00	2,00,000.00
A.37.P.19	Contribution to Depreciation Fund		10,000.00	10,000.00
A.40.P.16	Contribution to Depreciation Fund		5,000.00	5,000.00
A.41.P.5	Others (Infrastructure/Sports material)		22,766.00	22,766.00
A.42.P.25	Meeting Expenses		25,441.00	25,441.00
A.45.P.23	Contribution to Depreciation fund		50,000.00	50,000.00
A.46.P.18	Subscription to Association of Common Wealth Uty.,Learned Soc. and AIU		1,75,000.00	1,75,000.00
A.46.P.22	Subscription to Scopus Database		15,00,000.00	15,00,000.00
A.49.P.18	Contribution to Depreciation fund		2,50,000.00	2,50,000.00
A.50.P.21	Contribution to Depreciation fund		1,50,000.00	1,50,000.00
A.51.P.10	Office Expenses		4,930.00	4,930.00
A.51.P.18	Travelling Expenses to B.O.S. / Faculties		15,73,148.00	15,73,148.00
A.51.P.19	Annual Report		2,00,280.00	2,00,280.00
A.51.P.21	University Journals / Magazine		97,076.00	97,076.00
A.51.P.22	Text book		39,42,128.00	39,42,128.00
A.51.P.23	Hon. to authors for prescription of their articleswriting		1,332.00	1,332.00
A.51.P.24	Other Publication		3,16,054.00	3,16,054.00
A.52.P.19	Contribution to Depreciation Fund		2,75,000.00	2,75,000.00
A.52.P.29	Data Center - Recurring expenditure		2,69,338.00	2,69,338.00
A.53.P.29	Contribution to Depreciation Fund		5,00,000.00	5,00,000.00
A.55.P.10	Office Expenses		6,165.00	6,165.00
A.55.P.13	Maintenance		3,60,000.00	3,60,000.00
A.55.P.15	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.58.P.18	Expenses towards University Documentary		19,500.00	19,500.00
A.59.P.22	Payment to Study Center		19,22,902.00	19,22,902.00
A.59.P.23	Contribution to Depreciation fund		5,00,000.00	5,00,000.00
A.60.P.18	Contribution to Depreciation fund		40,00,000.00	40,00,000.00
A.60.P.29	Overhead charges		25,00,000.00	25,00,000.00
A.62.P.19	Contribution to Depreciation Fund		80,000.00	80,000.00
A.63.P.21	Contribution to Depreciation Fund		75,000.00	75,000.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2018 To 31/03/2019

02. Expenditure

Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.64.P.18	Contribution to Depreciation fund- for Building, Equipments, Utensils etc.		1,50,000.00	1,50,000.00
A.65.P.17	Contribution to Depreciation Fund.		14,000.00	14,000.00
	Total of Common Services And General Expenses		**11,57,56,741.38**	**11,57,56,741.38**
5	**University Auxiliary Services And Works Expenses**			
A.42.P.7	Travelling Expenses		36,764.00	36,764.00
A.42.P.10	Office Expenses		2,49,091.00	2,49,091.00
A.42.P.13.9	Maintenance of Minor Irrigation Project		1,59,151.00	1,59,151.00
A.42.P.13.1	Maintenance of Building (civil work)		39,96,551.00	39,96,551.00
A.42.P.13.2	Maintenance of Building (Sanitary work)		24,22,372.00	24,22,372.00
A.42.P.13.3	Maintenance of Building (Electric work)		9,56,135.00	9,56,135.00
A.42.P.13.4	Maintenance of V.C.s Car		1,74,498.00	1,74,498.00
A.42.P.13.5	Maintenance of P.V. C.s Car		1,18,303.00	1,18,303.00
A.42.P.13.6	Maintenance of Other Vehicle		5,74,927.00	5,74,927.00
A.42.P.13.8	Maintenance of Road		44,234.00	44,234.00
A.42.P.13.7	Maintenance of Electrical Equipment And etc.		9,87,382.00	9,87,382.00
A.42.P.16	Water Charges		25,34,563.00	25,34,563.00
A.42.P.17	Electricity Charges		1,84,08,643.00	1,84,08,643.00
A.42.P.18	Rent Rates Taxes etc.		41,76,366.00	41,76,366.00
A.42.P.19	Petrol, Oil And Lubricant for V.C.s car		3,08,883.38	3,08,883.38
A.42.P.20	Petrol, Oil And Lubricant for P.V.C.s car		1,54,243.08	1,54,243.08
A.42.P.21	Petrol, Oil And Lubricant for Other vehicle		14,47,177.54	14,47,177.54
A.42.P.22	Water treatment plant		2,41,306.00	2,41,306.00
A.42.P.23	Rain water harvesting		91,696.00	91,696.00
A.43.P.10	Office Expenses		24,719.00	24,719.00
A.43.P.13	Maintenance of Garden And Nursery		8,21,976.00	8,21,976.00
A.43.P.14	Miscellaneous		1,576.00	1,576.00
A.43.P.16	Fertilizer seeds, Pesticides, Red soil		1,07,498.00	1,07,498.00
A.43.P.17	Tree-plantation including Maintenance		2,61,388.00	2,61,388.00
A.44.P.10	Office Expenses		88,221.00	88,221.00
A.44.P.13	Maintenance		99,281.00	99,281.00
A.45.P.7	Travelling Expenses		77,122.00	77,122.00
A.45.P.10	Office Expenses		41,627.00	41,627.00
A.45.P.13	Maintenance		4,34,153.00	4,34,153.00
A.45.P.15	Laboratory Expenses		1,65,711.00	1,65,711.00
A.45.P.22	Purchase of Medicines And X Ray Films		9,65,811.00	9,65,811.00
A.52.P.10	Office Expenses		2,99,822.00	2,99,822.00
A.52.P.13	Maintenance		3,22,025.00	3,22,025.00
A.52.P.18	Insurance of Machinery		1,00,000.00	1,00,000.00
A.52.P.21	Software Enhancement		2,56,851.00	2,56,851.00
A.52.P.23	Meeting Expenses		4,649.00	4,649.00
A.52.P.26	Expenditure for hardware/software maintenance		1,17,404.00	1,17,404.00
A.53.P.10	Office Expenses		1,51,992.00	1,51,992.00
A.53.P.13	Maintenance		2,02,506.00	2,02,506.00
A.53.P.17	D.T.P. Machine Expenses		2,15,367.00	2,15,367.00
A.53.P.18	Electricity And Water Charges		2,43,859.00	2,43,859.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2018 To 31/03/2019

02. Expenditure

Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.53.P.19	Printing Materials		23,47,222.00	23,47,222.00
A.53.P.23	Maharashtra State Labour Welfare Fund (Press)		720.00	720.00
A.53.P.25	Employers Contri. for Employees State Insurance Scheme (Press)		1,81,168.00	1,81,168.00
A.53.P.28	Insurance Charges		20,000.00	20,000.00
A.56.P.10	Office Expenses		32,199.00	32,199.00
A.56.P.13	Maintenance		4,88,492.00	4,88,492.00
A.56.P.17	Insurance		30,000.00	30,000.00
A.56.P.18	Annual Tariff for Leased Line And Domain Registration / Renewal		19,09,297.00	19,09,297.00
A.57.P.17	Contribution to Depreciation fund		50,000.00	50,000.00
A.60.P.19	Electricity Charges		8,09,787.00	8,09,787.00
	Total of University Auxiliary Services And Works Expenses		**4,79,54,729.00**	**4,79,54,729.00**
6	**Students Welfare And Other Expenses**			
A.1.P.46	College magazine competetion And prizes of Literary Talent for students		34,068.00	34,068.00
A.1.P.47	Interview Training programme for B.C. candidate		44,849.00	44,849.00
A.1.P.48	University Employment And Guidance Bureau		9,598.00	9,598.00
A.1.P.49	P.G. Student Activities (Other than sports)		56,906.00	56,906.00
A.1.P.50.3	Shivaji University Merit Scholarship Contribution		10,00,000.00	10,00,000.00
A.1.P.59	Student Conselling and Alumini Association cell		65,163.00	65,163.00
A.1.P.89	Marathi Bhasha Din		9,00,075.00	9,00,075.00
A.2.P.34	Golden Jubilee Research Scholarship for Uni. and College Res. student & Jubilee Prog.for Uni. Depts		41,11,269.00	41,11,269.00
A.2.P.36	Avishkar Expenditure		4,67,454.00	4,67,454.00
A.2.P.43	Centre for skill and Entrepreneurship Development		1,94,717.00	1,94,717.00
A.2.P.47	Research colloquium activity		14,199.00	14,199.00
A.3.P.39	Expenses on Student Facility Centre		42,386.00	42,386.00
E.4.P.17	Expenditure for NSS Administrative Charges		14,20,602.00	14,20,602.00
E.4.P.88	Expenditure for NSS Self Finance Unit		18,95,145.00	18,95,145.00
A.38.P.16.2	Other Activities		63,257.00	63,257.00
A.38.P.20.2	Expenditure on Activities Under Digital Media Studio		27,600.00	27,600.00
A.39.P.18	Womens empowerment scheme		89,320.00	89,320.00
A.41.P.7	Travelling Expenses		27,04,266.00	27,04,266.00
A.41.P.10	Office Expenses		98,747.00	98,747.00
A.41.P.13	Maintenance		2,51,858.00	2,51,858.00
A.41.P.14	Miscellaneous		1,693.00	1,693.00
A.41.P.16	Colour awarding function		2,49,660.00	2,49,660.00
A.41.P.17.2	Inter University Organisation		9,80,979.00	9,80,979.00
A.41.P.17.1	Expenditure on Inter Zonal Tournament		3,82,172.00	3,82,172.00
A.41.P.18.3	Contribution to Indradhanusha		6,98,320.00	6,98,320.00
A.41.P.18.1	Contribution to State level Avishkar Competition		7,00,000.00	7,00,000.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2018 To 31/03/2019

02. Expenditure

Salary And Other Exptd.

Perticulars		Salary A/C	Uni. Fund A/C	Total
A.41.P.18.2	Contribution to Aavhan		6,99,976.00	6,99,976.00
A.41.P.18	Ashwamedh		6,98,320.00	6,98,320.00
A.41.P.18.4	Contribution to Abhiyan		3,49,160.00	3,49,160.00
A.41.P.19.2	Purchase of Hosiery		10,49,030.00	10,49,030.00
A.41.P.19.1	Purchase of sports material		1,03,174.00	1,03,174.00
A.46.P.23	Plagiarism		7,61,298.00	7,61,298.00
A.48.P.10	Office Expenses		27,123.00	27,123.00
A.48.P.16	Youth Festival		40,00,000.00	40,00,000.00
A.48.P.17	Youth Activities		9,99,958.00	9,99,958.00
A.48.P.24	Beti Bachao Abhiyan		1,81,298.00	1,81,298.00
A.48.P.25	Swaccha Bharat Swastha Bharat		5,00,000.00	5,00,000.00
A.49.P.10	Office Expenses		47,353.00	47,353.00
A.49.P.13	Maintenance		8,15,783.00	8,15,783.00
A.49.P.14	Miscellaneous		1,827.00	1,827.00
A.49.P.16	Electricity Charges		8,56,922.00	8,56,922.00
A.49.P.17	Water Charges		88,245.00	88,245.00
A.50.P.7	Travelling Expenses		1,280.00	1,280.00
A.50.P.10	Office Expenses		94,629.00	94,629.00
A.50.P.12	Other charges		583.00	583.00
A.50.P.13	Maintenance		12,91,933.00	12,91,933.00
A.50.P.16	Electricity Charges		11,64,395.00	11,64,395.00
A.50.P.17	Hostel Other Expenses		76,914.00	76,914.00
A.50.P.20	Refund of Fees & other Receipts		33,400.00	33,400.00
A.54.P.10	Office Expenses		35,061.00	35,061.00
A.54.P.13	Maintenance		1,16,660.00	1,16,660.00
A.54.P.14	Miscellaneous		1,806.00	1,806.00
A.54.P.18	Expenses on Xerox Centre		2,71,948.00	2,71,948.00
A.54.P.21	Expenses on Medical Facility		22,371.00	22,371.00
A.54.P.24	Electricity Charges		7,539.00	7,539.00
A.54.P.26	Expenses on Vidhyarthi Bhavan Mess		19,73,309.00	19,73,309.00
A.64.P.10	Office Expenses		33,500.00	33,500.00
A.64.P.13	Maintenance		9,42,057.00	9,42,057.00
A.64.P.16	Electricity Charges		7,84,165.00	7,84,165.00
	Total of Students Welfare And Other Expenses		**3,45,35,320.00**	**3,45,35,320.00**
	Total of Salary And Other Exptd.	**53,13,23,063.00**	**66,85,99,744.88**	**1,19,99,22,807.88**

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2018 To 31/03/2019

02. Expenditure

U.G.C.Recurring

	Perticulars	Salary A/C	Uni. Fund A/C	Total
B	**1 Salary Expenses**			
	D.7.P.1.6.1 Agro Chemical and Pest Management		0.00	0.00
	Total of Salary Expenses			
	2 Fellowship Expenses			
	D.5.P.1.3 J.R.F. at any one given time basis		5,10,502.00	5,10,502.00
	Total of Fellowship Expenses		**5,10,502.00**	**5,10,502.00**
	Total of U.G.C.Recurring		**5,10,502.00**	**5,10,502.00**

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2018 To 31/03/2019

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		29,18,159.00	29,18,159.00
	Total of Prior Period Items		**29,18,159.00**	**29,18,159.00**
	Total of Loss on Sale / Write off Assets		**29,18,159.00**	**29,18,159.00**
	Total Expenditure	**53,13,23,063.00**	**67,20,28,405.88**	**1,20,33,51,468.88**
	Net Surplus			**89,04,443.48**

SHIVAJI UNIVERSITY, KOLHAPUR

Balance Sheet AS On 31/03/2019

Particulars	Schedule No.	Current Year 31/03/2019	Previous Year 31/03/2018
SOURCE OF FUNDS			
GENERAL FUND And OTHER FUNDS	LI1	2,26,70,58,714.69	2,10,53,88,770.69
DEPRECIATION FUND	LI2	60,74,10,793.49	55,70,19,182.49
RESERVE And SURPLUS	LI3	1,86,67,30,679.93	1,78,32,04,462.45
DEPOSITS	LI4	3,14,02,792.00	2,60,17,588.00
OTHER LIABILITIES	LI5	1,25,99,22,750.36	98,75,70,303.15
		6,03,25,25,730.47	**5,45,92,00,306.78**
APPLICATION OF FUNDS			
FIXED ASSETS	AS1	1,90,39,77,464.65	1,80,17,88,008.19
INVESTMENT	AS2	2,45,24,67,535.47	2,14,08,81,728.47
ADVANCES	AS3	75,79,44,101.94	56,36,39,345.94
ACCOUNTS RECEIVABLES	AS4	37,74,86,080.02	32,29,60,370.81
STOCK ACCOUNT	AS5	91,08,483.49	1,08,26,161.49
CASH And BANK BALANCES	AS6	53,15,42,064.90	61,91,04,691.88
		6,03,25,25,730.47	**5,45,92,00,306.78**

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

SHIVAJI UNIVERSITY, KOLHAPUR

AS.1 FIXED ASSETS

Sr. No.	Sr.No. in Estate	Particulars	Depr. Rate %	GROSS BLOCK: Original Cost As On 31/03/2018	GROSS BLOCK: Additions during the year	GROSS BLOCK: Adj / Trns / Sale During year	GROSS BLOCK: Cost As On 31/03/2019	DEPRECIATION BLOCK: Upto 31/03/2018	DEPRECIATION BLOCK: Dep. for the year	DEPRECIATION BLOCK: Adj / Trns / Sale During year	DEPRECIATION BLOCK: Dep. Upto 31/03/2019	NET BLOCK: W. D. V. as on 31/03/2019	NET BLOCK: W. D. V. as on 31/03/2018
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	8905634.86	4974848.00	0.00	13880482.86	765471.52	131150.11	0.00	896621.63	12983861.23	8140163.34
2		Chemistry	1.00	18466956.53	167183.00	0.00	18634139.53	1094949.01	175391.91	0.00	1270340.92	17363798.61	17372007.52
3		Botany	1.00	9810968.53	80714.00	0.00	9891682.53	848908.15	90427.74	0.00	939335.89	8952346.64	8962060.38
4		Zoology	1.00	7435962.72	0.00	0.00	7435962.72	663621.35	67723.41	0.00	731344.76	6704617.96	6772341.37
5		Library	1.00	12097167.45	53550513.00	0.00	65647680.45	1538827.81	641088.53	0.00	2179916.34	63467764.11	10558339.64
6		Gents Hostel No.1	1.00	13090115.76	0.00	0.00	13090115.76	840402.94	122497.13	0.00	962900.07	12127215.69	12249712.82
7		Ladies Hostel No.1	1.00	42068097.84	0.00	0.00	42068097.84	2594776.74	394733.21	0.00	2989509.95	39078587.89	39473321.10
8		Vice-Chabcellor's Bungalow	1.00	105754.76	0.00	0.00	105754.76	43255.43	624.99	0.00	43880.42	61874.34	62499.33
9		Guest House(Old)	1.00	469275.25	0.00	0.00	469275.25	128688.61	3405.87	0.00	132094.48	337180.77	340586.64
10		Staff Quarters (4 Readers/6 Lectures	1.00	254528.74	0.00	0.00	254528.74	104765.06	1497.64	0.00	106262.70	148266.04	149763.68
11		Teacher's Hostel -I (20 Blocks)	1.00	328289.43	0.00	0.00	328289.43	133718.44	1945.71	0.00	135664.15	192625.28	194570.99
12		Cement Godiwn	1.00	27675.75	0.00	0.00	27675.75	11428.91	162.47	0.00	11591.38	16084.37	16246.84
13		V.I.P.Bungalow (P.V.C.)	1.00	47498.04	0.00	0.00	47498.04	18895.08	286.03	0.00	19181.11	28316.93	28602.96
14		Clerical Quarters (16 And 8 Units)	1.00	170004.10	0.00	0.00	170004.10	68604.47	1014.00	0.00	69618.47	100385.63	101399.63
15		Watchman/Poon Quarters (36 Nos.)	1.00	269660.31	0.00	0.00	269660.31	106618.39	1630.42	0.00	108248.81	161411.50	163041.92
16		Registar's Bungalow	1.00	37698.52	0.00	0.00	37698.52	15140.01	225.59	0.00	15365.60	22332.92	22558.51
17		Officer's Quarters (4 Blocks)	1.00	137724.04	0.00	0.00	137724.04	54901.00	828.23	0.00	55729.23	81994.81	82823.04
18		Bank And Post Office Building	1.00	161643.24	0.00	0.00	161643.24	63483.72	981.60	0.00	64465.32	97177.92	98159.52
19		Administrative Building	1.00	19115612.15	0.00	0.00	19115612.15	2204142.81	169114.69	0.00	2373257.50	16742354.65	16911469.34
20		Humanities Building	1.00	4699294.53	0.00	0.00	4699294.53	891528.64	38077.66	0.00	929606.30	3769688.23	3807765.89
21		Student's Home -I (Study Centre)	1.00	621234.39	1829443.00	0.00	2450677.39	97466.05	23532.11	0.00	120998.16	2329679.23	523768.34
22		Vidyarthi Bhavan	1.00	3364908.04	0.00	0.00	3364908.04	265156.93	30997.51	0.00	296154.44	3068753.60	3099751.11
23		Central Gate (2 Nos.)	1.00	45303.70	0.00	0.00	45303.70	18067.15	272.37	0.00	18339.52	26964.18	27236.55
24		Central Co-pperative Stores Building	1.00	130477.84	2294617.00	0.00	2425094.84	52236.20	23728.59	0.00	75964.79	2349130.05	78241.64
25		Annexe Building	1.00	3522884.69	0.00	0.00	3522884.69	271453.96	32514.31	0.00	303968.27	3218916.42	3251430.73
26		Gent's Hostel-II	1.00	2503278.11	0.00	0.00	2503278.11	340612.29	21626.66	0.00	362238.95	2141039.16	2162665.82
27		Teacher's Hostel -II (20 Block)	1.00	385912.42	0.00	0.00	385912.42	150579.55	2353.33	0.00	152932.88	232979.54	235332.87
28		University Press	1.00	1356973.05	0.00	0.00	1356973.05	154437.04	12025.36	0.00	166462.40	1190510.65	1202536.01
29		Dhavan's shed	1.00	4005.92	0.00	0.00	4005.92	1557.70	24.48	0.00	1582.18	2423.74	2448.22
30		Student's Home -II Cum-Health Center	1.00	206958.08	0.00	0.00	206958.08	78519.37	1284.39	0.00	79803.76	127154.32	128438.71
31		Cricket Pavillion	1.00	183993.86	0.00	0.00	183993.86	70943.78	1130.50	0.00	72074.28	111919.58	113050.08
32		Primary School Building (music Dept)	1.00	12450115.00	107938.00	0.00	12558053.00	777539.85	117805.13	0.00	895344.98	11662708.02	11672575.15
33		Flour Mill	1.00	7527.41	0.00	0.00	7527.41	2833.77	46.94	0.00	2880.71	4646.70	4693.64
34		Stump Well/Pump House/Operators Resi.	1.00	153874.71	0.00	0.00	153874.71	51927.33	1019.47	0.00	52946.80	100927.91	101947.38
35		Gent's Hostel-III	1.00	773730.17	0.00	0.00	773730.17	285634.55	4880.96	0.00	290515.51	483214.66	488095.62
36		Kitchen Shed	1.00	3976.90	0.00	0.00	3976.90	1497.10	24.80	0.00	1521.90	2455.00	2479.80
37		Animal House (Chem.)	1.00	49938.50	0.00	0.00	49938.50	11095.23	388.43	0.00	11483.66	38454.84	38843.27
38		V.V.LP. Guest House	1.00	1865407.00	0.00	0.00	1865407.00	261048.13	16043.59	0.00	277091.72	1588315.28	1604358.87
39		Cost. Of Building Eng. Maintenance office / Store	1.00	242141.00	0.00	0.00	242141.00	46072.64	1960.68	0.00	48033.32	194107.68	196068.36
40		Watchman Cabins at East And West End.	1.00	315952.00	0.00	0.00	315952.00	28147.62	2878.04	0.00	31025.66	284926.34	287804.38
41		Faculty Resudence (Prof./Readers 6+4)	1.00	645274.35	0.00	0.00	645274.35	199440.49	4458.34	0.00	203898.83	441375.52	445833.86
42		Chairman Bungalow (Shahu Res. Inst.)	1.00	86048.10	0.00	0.00	86048.10	29059.88	569.88	0.00	29629.76	56418.34	56988.22

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43		Shahu Research Institue	1.00	475071.00	0.00	0.00	475071.00	109895.53	3651.75	0.00	113547.28	361523.72	365175.47
44		Maths, Department	1.00	4778574.22	0.00	0.00	4778574.22	379830.76	43987.43	0.00	423818.19	4354756.03	4398743.46
45		Teacher's Hostel-III (26 Blocks)	1.00	1036743.04	0.00	0.00	1036743.04	307173.14	7295.70	0.00	314468.84	722274.20	729569.90
46		Education Deapartment	1.00	3668065.97	0.00	0.00	3668065.97	328105.47	33399.61	0.00	361505.08	3306560.89	3339960.50
47		Botanical Garden (Class House)	1.00	87994.02	0.00	0.00	87994.02	24201.57	637.92	0.00	24839.49	63154.53	63792.45
48		Construction of Class-IV Staff Quarters (10Block)	1.00	406731.13	0.00	0.00	406731.13	111859.02	2948.72	0.00	114807.74	291923.39	294872.11
49		Industrial Shed for Chmistry Animal House (Zoology)	1.00	27471.49	0.00	0.00	27471.49	6103.52	213.68	0.00	6317.20	21154.29	21367.97
50		Animal House (Zoology)	1.00	132430.22	0.00	0.00	132430.22	26312.82	1061.17	0.00	27373.99	105056.23	106117.40
51		Statistics Department	1.00	8570071.00	916387.00	0.00	9486458.00	638395.19	88480.63	0.00	726875.82	8759582.18	7931675.81
52		Central Work Shop	1.00	328382.51	0.00	0.00	328382.51	72959.56	2554.23	0.00	75513.79	252868.72	255422.95
53		Geography Department	1.00	5441855.21	155568.00	0.00	5597423.21	406430.00	51909.93	0.00	458339.93	5139083.28	5035425.21
54		Pencing Compound	1.00	266766.00	0.00	0.00	266766.00	69948.51	1968.17	0.00	71916.68	194849.32	196817.49
55		Building for Computer Scince Deptt. (C.F.C.)	1.00	3087154.00	0.00	0.00	3087154.00	685899.69	24012.54	0.00	709912.23	2377241.77	2401254.31
56		Construction of Cycle stand	1.00	335770.00	0.00	0.00	335770.00	60587.70	2751.82	0.00	63339.52	272430.48	275182.30
57		Leadies Hostel for Indian And Foreign Student-II	1.00	9502848.00	0.00	0.00	9502848.00	1708182.80	77946.65	0.00	1786129.45	7716718.55	7794665.20
58		Exam Bldg.	1.00	12834674.00	0.00	0.00	12834674.00	2219510.06	106151.64	0.00	2325661.70	10509012.30	10615163.94
59		Gymanastum Hall	1.00	2885618.28	1282430.00	0.00	4168048.28	291494.94	38765.53	0.00	330260.47	3837787.81	2594123.34
60		Outside Stadium	1.00	1167243.00	0.00	0.00	1167243.00	197275.85	9699.67	0.00	206975.52	960267.48	969967.15
61		Canteen Building	1.00	2022476.87	26788.00	0.00	2049264.87	136416.76	19128.48	0.00	155545.24	1893719.63	1886060.11
62		School of Applied Science	1.00	18646806.00	0.00	0.00	18646806.00	2609464.72	160373.41	0.00	2769838.13	15876967.87	16037341.28
63		Guest House Building (V.I.P)	1.00	5315236.00	0.00	0.00	5315236.00	743822.87	45714.13	0.00	789537.00	4525699.00	4571413.13
64		Const. Of Adm. Staff Quarters(12 Blocks)	1.00	3283532.00	0.00	0.00	3283532.00	459502.87	28240.29	0.00	487743.16	2795788.84	2824029.13
65		USIC Bldg.(Upgradation)	1.00	5708895.00	0.00	0.00	5708895.00	695330.61	50135.64	0.00	745466.25	4963428.75	5013564.39
66		Manavi Vishvewar Adharit Bio-gass Sabyantra Asthapana	1.00	175000.00	0.00	0.00	175000.00	24489.78	1505.10	0.00	25994.88	149005.12	150510.22
67		Basket Ball Court	1.00	1309935.00	0.00	0.00	1309935.00	182659.54	11272.75	0.00	193932.29	1116002.71	1127275.46
68		Department of Technology- Shivaji University Civil Work	1.00	87685677.00	0.00	0.00	87685677.00	5941895.42	817437.82	0.00	6759333.24	80926343.76	81743781.58
69		Lok-kala Development Centre and Multi Purpose Hall	1.00	10179887.00	2113968.00	0.00	12293855.00	664988.59	116288.66	0.00	781277.25	11512577.75	9514898.41
70		Centre for Distance Education - Civil Work	1.00	42724398.00	0.00	0.00	42724398.00	2902013.40	398223.85	0.00	3300237.25	39424160.75	39822384.60
71		Minor Irrigation Project - Earthen Dam	1.00	2409907.00	0.00	0.00	2409907.00	163716.20	22461.91	0.00	186178.11	2223728.89	2246190.80
72		Bio-chemistry X Plan	1.00	206277.00	0.00	0.00	206277.00	14013.35	1922.64	0.00	15935.99	190341.01	192263.65
73		Exam (Pariksha) Bhavan Civil work	1.00	34397083.00	0.00	0.00	34397083.00	2219488.09	321775.95	0.00	2541264.04	31855818.96	32177594.91
74		Language Building Auditorium	1.00	31663918.00	205247.00	0.00	31869165.00	1643398.42	302257.67	0.00	1945656.09	29923508.91	30020519.58
75		Indu. Chemi. Moderisation And Upgradation	1.00	3251151.00	0.00	0.00	3251151.00	220317.01	30308.34	0.00	250625.35	3000525.65	3030833.99
76		Compound Wall	1.00	8937637.00	0.00	0.00	8937637.00	505934.76	84317.02	0.00	590251.78	8347385.22	8431702.24
77		Renovation of Shahu Hall	1.00	4779827.00	2704893.00	0.00	7484720.00	324715.88	71600.04	0.00	396315.92	7088404.08	4455111.12
78		Renovation of Health Centre - Civil Work	1.00	158776.00	0.00	0.00	158776.00	10706.91	1480.69	0.00	12187.60	146588.40	148069.09
79		Renovation of Five Bungalows - Civil	1.00	3254682.00	0.00	0.00	3254682.00	221105.69	30335.76	0.00	251441.45	3003240.55	3033576.31
80		Construction of Snack Spots	1.00	4005507.00	0.00	0.00	4005507.00	135803.08	38697.04	0.00	174500.12	3831006.88	3869703.92
81		BioChemistry Extension	1.00	52528.00	0.00	0.00	52528.00	3568.48	489.60	0.00	4058.08	48469.92	48959.52
82		Study Centres at Satara And Sangli	1.00	456414.00	0.00	0.00	456414.00	23375.59	4330.38	0.00	27705.97	428708.03	433038.41
83		Campus Landscaping	1.00	8318893.00	0.00	0.00	8318893.00	544819.30	77740.74	0.00	622560.04	7696332.96	7774073.70
84		M.B.A. -Modernisation And Renovation	1.00	2900628.00	0.00	0.00	2900628.00	197053.16	27035.75	0.00	224088.91	2676539.09	2703574.84
85		Water recicling plant	1.00	2913561.00	0.00	0.00	2913561.00	168209.30	27453.52	0.00	195662.82	2717898.18	2745351.70
86		Extension And Modification of Centre for Women Studies- Civil Work	1.00	2660177.00	0.00	0.00	2660177.00	180718.19	24794.59	0.00	205512.78	2454664.22	2479458.81
87		Computerisation of Account Section Rennovation	1.00	876761.00	0.00	0.00	876761.00	59562.44	8171.99	0.00	67734.43	809026.57	817198.56
89		Rain Water Harvesting	1.00	1351160.00	0.00	0.00	1351160.00	13510.09	13376.50	0.00	26886.59	1324273.41	1337649.91

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91		Bio. Technology Moderisation And Extension	1.00	6824225.00	0.00	0.00	6824225.00	331387.15	64928.38	0.00	396315.53	6427909.47	6492837.85
92		Adult Education Building	1.00	1266065.00	0.00	0.00	1266065.00	86009.68	11800.55	0.00	97810.23	1168254.77	1180055.32
93		Electronics (Moderation Upgradation)	1.00	7233452.00	0.00	0.00	7233452.00	305876.41	69275.76	0.00	375152.17	6858299.83	6927575.59
94		Sports Hostel XI Plan	1.00	14455590.00	0.00	0.00	14455590.00	730869.17	137247.21	0.00	868116.38	13587473.62	13724720.83
95		Construction of Building for Agro-chem And Pest Management (Xth Plan)	1.00	4801710.00	0.00	0.00	4801710.00	280069.04	45216.41	0.00	325285.45	4476424.55	4521640.96
96		Garden Section (water resources management and cultivation)	1.00	1391446.00	0.00	0.00	1391446.00	81427.21	13100.19	0.00	94527.40	1296918.60	1310018.79
97		Expansion of Internet Unit	1.00	881956.00	0.00	0.00	881956.00	51611.92	8303.44	0.00	59915.36	822040.64	830344.08
98		Environmental Science	1.00	1916030.00	1024043.00	0.00	2940073.00	36363.64	29037.09	0.00	65400.73	2874672.27	1879666.36
99		Convention Centre XI Plan	1.00	2520468.00	0.00	0.00	2520468.00	147497.42	23729.71	0.00	171227.13	2349240.87	2372970.58
100		Atheletic Track	1.00	4415854.00	0.00	0.00	4415854.00	258415.12	41574.39	0.00	299989.51	4115864.49	4157438.88
101		Renovation of Quarters - Civil Work	1.00	8415202.00	0.00	0.00	8415202.00	486342.75	79288.59	0.00	565631.34	7849570.66	7928859.25
102		Hostel for ISET - Civil work	1.00	103180910.00	0.00	0.00	103180910.00	6032396.59	971485.13	0.00	7003881.72	96177028.28	97148513.41
103		Renovation of Guest House - Civil Work	1.00	4231825.00	0.00	0.00	4231825.00	207401.54	40244.23	0.00	247645.77	3984179.23	4024423.46
104		Law Dept. Bldg. Renovation	1.00	175340.00	0.00	0.00	175340.00	1753.40	1735.87	0.00	3489.27	171850.73	173586.60
105		History Building Renovation	1.00	1287106.00	4467677.00	0.00	5754783.00	12871.06	57419.12	0.00	70290.18	5684492.82	1274234.94
106		Statistics Renovation & Furniture	1.00	253747.00	0.00	0.00	253747.00	2537.47	2512.10	0.00	5049.57	248697.43	251209.53
107		New Sports Complex	1.00	33466213.00	0.00	0.00	33466213.00	334662.13	331315.51	0.00	665977.64	32800235.36	33131550.87
108		Renovation of Bank - Post Building Civil Work	1.00	635604.00	0.00	0.00	635604.00	6356.04	6292.48	0.00	12648.52	622955.48	629247.96
109		Nano-Biotechnology Complex Civil Work	1.00	39889.00	0.00	0.00	39889.00	398.89	394.90	0.00	793.79	39095.21	39490.11
110		Microbiology Civil Work	1.00	149282.00	0.00	0.00	149282.00	1492.82	1477.89	0.00	2970.71	146311.29	147789.18
111		Renovation of Press Bldg. (Extension) Civil Work	1.00	418416.00	0.00	0.00	418416.00	4184.16	4142.32	0.00	8326.48	410089.52	414231.84
112		Renovation of Rajarshi Shahu Research Centre	1.00	415197.00	0.00	0.00	415197.00	4151.97	4110.45	0.00	8262.42	406934.58	411045.03
113		Renovation of Statistical Building (Electrical)	1.00	64803.00	0.00	0.00	64803.00	648.03	641.55	0.00	1289.58	63513.42	64154.97
114		Renovation of Canteen Bldg. Civil Work	1.00	19480.00	0.00	0.00	19480.00	194.80	192.85	0.00	387.65	19092.35	19285.20
115		Pariksha Bhavan Civil Work	1.00	789458.00	0.00	0.00	789458.00	7894.58	7815.63	0.00	15710.21	773747.79	781563.42
116		Renovation of Health Centre Civil Work	1.00	57117.00	0.00	0.00	57117.00	571.17	565.46	0.00	1136.63	55980.37	56545.83
117		Renovation of AGPM Civil Work	1.00	373497.00	0.00	0.00	373497.00	3734.97	3697.62	0.00	7432.59	366064.41	369762.03
118		Botany Modernisation And Up greadation Civil Work	1.00	1546336.00	0.00	0.00	1546336.00	15463.36	15308.73	0.00	30772.09	1515563.91	1530872.64
119		Space Science Centre at Panhala	1.00	0.00	2172855.00	0.00	2172855.00	0.00	21728.55	0.00	21728.55	2151126.45	0.00
120		Golden Jubilee Earn and Learn Hostel for Women	0.00	0.00	9200558.00	0.00	9200558.00	0.00	0.00	0.00	0.00	9200558.00	0.00
121		Renovation of Chemistry Building	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
122		Renovation of Physics Building	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
123		Renovation of Mathematics Building	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
124		Renovation of Girls Hostel	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
125		Shivaji University Co-op. Consumers Stores	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
126		Extension of Substation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
127		Zoology Modernisation And Upgradation - Civil work	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
128		Lok-kala Development Centre and Multi Purpose Hall	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
129		Renovation of Library Building - Civil Work	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
130		Library Building Renovation civil work	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
131		Upgradation Modernisation of Hostel - Civil Work	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
132		Renovation of Admn. Bldg. Civil work	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
133		Renovation of Humanity Building - Civil work	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
134		Extension to Vidhyarthi Bhavan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
135		Renovation of Sports Ground	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
136		Compound Wall	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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137		Renovation of Five Bungalows - Civil	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
138		Campus Landscaping	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
139		Water recycling plant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
140		Renovation of Quarters - Civil Work	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
141		Renovation of Distance Education Building - Civil work	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
142		History - Extension - Civil work	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
143		Civil Modernisation Maintenance -Upgradation of Hindi Dept (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
144		Extension - V.S.Khandekar Smriti Sangrahalaya	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
145		Construction of Synthetic track	0.00	0.00	11744578.00	0.00	11744578.00	0.00	0.00	0.00	0.00	11744578.00	0.00
146		Grant for Chh. Shahu Maharaj Centre for Maratha History	0.00	0.00	2994137.00	0.00	2994137.00	0.00	0.00	0.00	0.00	2994137.00	0.00
147		History XI Plan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
148		Geography Dept. 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
149		Library. 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
150		Special Development Grant for Universities XI th Plan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
151		Convention Centre	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
152		Person with Disabilities	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
153		Construction of Building for University records	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
154		University Works Department Building	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		ROADS											
1		Roads	4.00	27148441.41	10049533.00	0.00	37197974.41	6060789.25	1245487.41	0.00	7306276.66	29891697.75	21087652.16
		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		**741065871.96**	**112063918.00**	**0.00**	**853129789.96**	**59535593.07**	**8616749.38**	**0.00**	**68152342.45**	**784977447.51**	**681530278.89**
B													
		Other Tangible Assets											
		Furniture And Instruments											
1		Machinery And Equipments (Press)	5.00	8184402.11	12442301.00	0.00	20626703.11	3534308.76	854619.72	0.00	4388928.48	16237774.63	4650093.35
2		Scientific Equipments	5.00	331634018.56	8151026.00	0.00	339785044.56	113425424.31	11317981.01	0.00	124743405.32	215041639.24	218208594.25
3		Electric Fittings	4.00	40409785.48	6232704.00	0.00	46642489.48	7969588.18	1546916.05	0.00	9516504.23	37125985.25	32440197.30
4		Computers, Accessories And Reprographic Equip.	33.00	152468103.45	12241301.00	0.00	164709404.45	132824738.42	10521939.79	0.00	143346678.21	21362726.24	19643365.03
5		Computers And Accessories (Press)	33.00	2278822.00	0.00	0.00	2278822.00	2233817.07	14851.63	0.00	2248668.70	30153.30	45004.93
6		Library Books	2.00	90510896.44	14802814.36	8946.00	105304764.80	15102990.91	1804035.48	0.00	16907026.39	88397738.41	75407905.53
7		Furniture And Dead Stock	4.00	112614218.81	8467687.10	0.00	121081905.91	31567652.49	3580570.14	0.00	35148222.63	85933683.28	81046566.32
8		Vehicles	10.00	14977717.41	1289400.00	0.00	16267117.41	7754179.69	851293.77	0.00	8605473.46	7661643.95	7223537.72
9		Education Deptt. (Teaching Aids)	5.00	75683.00	0.00	0.00	75683.00	64800.57	544.12	0.00	65344.69	10338.31	10882.43
10		Permanent Water Supply	1.00	163606.66	0.00	0.00	163606.66	28439.93	1351.67	0.00	29791.60	133815.06	135166.73

SHIVAJI UNIVERSITY, KOLHAPUR

AS.1 FIXED ASSETS

Sr. No.	Sr.No. in Estate	Particulars	Depr. Rate %	GROSS BLOCK: Original Cost As On 31/03/2018	Additions during the year	Adj / Trns / Sale During year	Cost As On 31/03/2019	DEPRECIATION BLOCK: Upto 31/03/2018	Dep. for the year	Adj / Trns / Sale During year	Dep. Upto 31/03/2019	NET BLOCK: W. D. V. as on 31/03/2019	W. D. V. as on 31/03/2018
11		Transformer's	3.00	1507453.70	0.00	0.00	1507453.70	662355.95	25352.93	0.00	687708.88	819744.82	845097.75
12		Equipment for Music	2.00	290291.00	0.00	0.00	290291.00	89230.57	4021.21	0.00	93251.78	197039.22	201060.43
13		Bore Well	4.00	5451.24	0.00	0.00	5451.24	2941.38	100.39	0.00	3041.77	2409.47	2509.86
14		New Water line on Rajaram Tank	1.00	159771.00	0.00	0.00	159771.00	27773.19	1319.98	0.00	29093.17	130677.83	131997.81
15		E.P.B.X.System	10.00	6143903.00	197768.00	0.00	6341671.00	4000721.21	234094.98	0.00	4234816.19	2106854.81	2143181.79
16		Play Grounds	5.00	422095.96	0.00	0.00	422095.96	216250.33	10292.28	0.00	226542.61	195553.35	205845.63
17		Pazar Talav	10.00	4708066.00	0.00	0.00	4708066.00	3631011.51	107705.45	0.00	3738716.96	969349.04	1077054.49
18		Road Side Sodium Vapour light System at Kolhapur	4.00	357491.00	0.00	0.00	357491.00	155625.38	8074.62	0.00	163700.00	193791.00	201865.62
19		Network for Internet System	33.00	4274490.00	0.00	0.00	4274490.00	4258788.84	5181.38	0.00	4263970.22	10519.78	15701.16
20		Infonet Prog. with SCPS - S-2 Kbps band with Connetivity	33.00	1235816.00	0.00	0.00	1235816.00	1231276.58	1498.01	0.00	1232774.59	3041.41	4539.42
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23		Integrated water supply scheme on campus	0.00	11942068.00	2077046.00	0.00	14019114.00	0.00	0.00	0.00	0.00	14019114.00	11942068.00
24		Furniture And Dead Stock (NSS)	4.00	75184.00	0.00	0.00	75184.00	30960.67	1768.93	0.00	32729.60	42454.40	44223.33
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	38393.27	2428.17	0.00	40821.44	21853.56	24281.73
		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		**785400757.23**	**65902047.46**	**8946.00**	**851293858.69**	**328851269.21**	**30895941.71**	**0.00**	**359747210.92**	**491546647.77**	**456549488.02**
C													
		FIXED ASSETS											
		Intangible Assets											
1		Software	10.00	3272617.00	0.00	0.00	3272617.00	1707334.44	156528.26	0.00	1863862.70	1408754.30	1565282.56
2		Computerisation of A/C Section Software	10.00	1441382.00	0.00	0.00	1441382.00	751973.46	68940.85	0.00	820914.31	620467.69	689408.54
		Total		**4713999.00**	**0.00**	**0.00**	**4713999.00**	**2459307.90**	**225469.11**	**0.00**	**2684777.01**	**2029221.99**	**2254691.10**
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
13		Rennovation of Humanity Building	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14		Additions And Alternation to Admn. Bldg.	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	23600.00	0.00	23600.00	0.00	0.00	0.00	0.00	23600.00	0.00
40		Law Deptt. Building Renovation	0.00	77221.00	0.00	0.00	77221.00	0.00	0.00	0.00	0.00	77221.00	77221.00
41		History - Building Renovation	0.00	0.00	33280.00	0.00	33280.00	0.00	0.00	0.00	0.00	33280.00	0.00
44		Renovation of Gymnasium Hall	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47		Space Science Centre at Panhala	0.00	2172855.00	0.00	2172855.00	0.00	0.00	0.00	0.00	0.00	0.00	2172855.00
50		Statistics- Renovation and Furniture.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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

SHIVAJI UNIVERSITY, KOLHAPUR

AS.1 FIXED ASSETS

Sr. No.	Sr.No. in Estate	Particulars	Depr. Rate %	GROSS BLOCK Original Cost As On 31/03/2018	Additions during the year	Adj / Trns / Sale During year	Cost As On 31/03/2019	DEPRECIATION BLOCK Upto 31/03/2018	Dep. for the year	Adj / Trns / Sale During year	Dep. Upto 31/03/2019	NET BLOCK W. D. V. as on 31/03/2019	W. D. V. as on 31/03/2018
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
71		Campus Landscaping	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
74		Upgradation/Modernisation of Hostel - Civil Work	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
75		Computer Science Building - Civil work	0.00	8761904.00	0.00	0.00	8761904.00	0.00	0.00	0.00	0.00	8761904.00	8761904.00
78		Renovation of Bank /Post Building - Civil work	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
81		Water recicling plant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
82		Construction of Synthetic track	0.00	11744578.00	0.00	11744578.00	0.00	0.00	0.00	0.00	0.00	0.00	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
106		Renovation of Five Bungalows - Civil	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
109		Lok-kala Development Centre and Multi Purpose Hall	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	1640386.00	0.00	0.00	0.00	0.00	0.00	0.00	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	1503502.00	76625.00	0.00	1580127.00	0.00	0.00	0.00	0.00	1580127.00	1503502.00
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
122		Construction of Building under MOU with Indian Institute of Geomagnetism - Engineering Section	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	9200558.00	0.00	9200558.00	0.00	0.00	0.00	0.00	0.00	0.00	9200558.00
125		Research Scholars Hostel	0.00	18151196.00	0.00	0.00	18151196.00	0.00	0.00	0.00	0.00	18151196.00	18151196.00
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	25180000.00	0.00	0.00	0.00	0.00	0.00	0.00	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	10000000.00	0.00	0.00	0.00	0.00	0.00	0.00	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	23449012.00	0.00	0.00	23449012.00	0.00	0.00	0.00	0.00	23449012.00	23449012.00
133		School of Nano Science And Technology - Building - Civil	0.00	33825512.00	0.00	0.00	33825512.00	0.00	0.00	0.00	0.00	33825512.00	33825512.00

SHIVAJI UNIVERSITY, KOLHAPUR

AS.1 FIXED ASSETS

Sr. No.	Sr.No. in Estate	Particulars	Depr. Rate %	GROSS BLOCK Original Cost As On 31/03/2018	Additions during the year	Adj / Trns / Sale During year	Cost As On 31/03/2019	DEPRECIATION BLOCK Upto 31/03/2018	Dep. for the year	Adj / Trns / Sale During year	Dep. Upto 31/03/2019	NET BLOCK W. D. V. as on 31/03/2019	W. D. V. as on 31/03/2018
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	84200.00	155000.00	0.00	239200.00	0.00	0.00	0.00	0.00	239200.00	84200.00
138		Renovation of Chemistry Building	0.00	2498329.00	0.00	0.00	2498329.00	0.00	0.00	0.00	0.00	2498329.00	2498329.00
139		Renovation of Physics Building	0.00	1990403.00	150860.00	0.00	2141263.00	0.00	0.00	0.00	0.00	2141263.00	1990403.00
140		Renovation of Mathematics Building	0.00	207425.00	0.00	0.00	207425.00	0.00	0.00	0.00	0.00	207425.00	207425.00
141		Renovation of CFC Building	0.00	24268.00	2497543.00	0.00	2521811.00	0.00	0.00	0.00	0.00	2521811.00	24268.00
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	535665.00	0.00	535665.00	0.00	0.00	0.00	0.00	535665.00	0.00
144		Renovation of Girls Hostel	0.00	3718286.00	5500.00	0.00	3723786.00	0.00	0.00	0.00	0.00	3723786.00	3718286.00
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
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
906		Renovation of Physics Building	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
907		Renovation of Mathematics Building	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
911		Renovation of Girls Hostel	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
913		Convention Centre	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
914		Journalism and Mass Communication	0.00	4647928.00	0.00	0.00	4647928.00	0.00	0.00	0.00	0.00	4647928.00	4647928.00
915		Shivaji University Co-op. Consumers Stores	0.00	2294617.00	871416.00	2294617.00	871416.00	0.00	0.00	0.00	0.00	871416.00	2294617.00
916		Extension of Substation	0.00	766718.00	0.00	0.00	766718.00	0.00	0.00	0.00	0.00	766718.00	766718.00
917		Zoology Modernisation And Upgradation - Civil work	0.00	1569736.00	0.00	0.00	1569736.00	0.00	0.00	0.00	0.00	1569736.00	1569736.00
918		Lok-kala Development Centre and Multi Purpose Hall	0.00	101985.00	0.00	0.00	101985.00	0.00	0.00	0.00	0.00	101985.00	101985.00
919		Renovation of Library Building - Civil Work	0.00	1018995.00	708157.00	0.00	1727152.00	0.00	0.00	0.00	0.00	1727152.00	1018995.00
920		Library Building Renovation civil work	0.00	28370513.00	78144.00	28370513.00	78144.00	0.00	0.00	0.00	0.00	78144.00	28370513.00
921		Upgradation/Modernisation of Hostel - Civil Work	0.00	6599573.00	134515.00	0.00	6734088.00	0.00	0.00	0.00	0.00	6734088.00	6599573.00
922		Renovation of Admn. Bldg. Civil work	0.00	3316812.00	899666.00	0.00	4216478.00	0.00	0.00	0.00	0.00	4216478.00	3316812.00
923		Renovation of Humanity Building - Civil work	0.00	215730.00	230971.00	0.00	446701.00	0.00	0.00	0.00	0.00	446701.00	215730.00
924		Extension to Vidhayarthi Bhavan	0.00	1921015.00	0.00	0.00	1921015.00	0.00	0.00	0.00	0.00	1921015.00	1921015.00
925		Renovation of Press Bldg.(Extension) - Civil Work	0.00	1552357.00	1022719.00	0.00	2575076.00	0.00	0.00	0.00	0.00	2575076.00	1552357.00
926		Renovation of Rajarshi Shahu Research Centre - Civil work	0.00	0.00	253517.00	0.00	253517.00	0.00	0.00	0.00	0.00	253517.00	0.00
927		Renovation of Statistical Building (Electrical)	0.00	0.00	644810.00	0.00	644810.00	0.00	0.00	0.00	0.00	644810.00	0.00
928		Renovation of Sports Ground	0.00	227517.00	0.00	0.00	227517.00	0.00	0.00	0.00	0.00	227517.00	227517.00
929		Renovation of Canteen Bldg. Civil Work	0.00	12180.00	350504.00	0.00	362684.00	0.00	0.00	0.00	0.00	362684.00	12180.00
930		Pariksha Bhavan - Civil work	0.00	1057903.00	593113.00	0.00	1651016.00	0.00	0.00	0.00	0.00	1651016.00	1057903.00
932		Compound Wall	0.00	7966795.00	4924662.00	0.00	12891457.00	0.00	0.00	0.00	0.00	12891457.00	7966795.00
933		Renovation of Health Centre - Civil Work	0.00	0.00	18393.00	0.00	18393.00	0.00	0.00	0.00	0.00	18393.00	0.00
934		Renovation of Five Bungalows - Civil	0.00	2522316.00	406621.00	0.00	2928937.00	0.00	0.00	0.00	0.00	2928937.00	2522316.00
935		Study Centres at Satara and Sangli	0.00	311974.00	455603.00	0.00	767577.00	0.00	0.00	0.00	0.00	767577.00	311974.00
936		Campus Landscaping	0.00	3200515.00	1621095.00	0.00	4821610.00	0.00	0.00	0.00	0.00	4821610.00	3200515.00
937		Water recycling plant	0.00	1688160.00	0.00	0.00	1688160.00	0.00	0.00	0.00	0.00	1688160.00	1688160.00
938		Renovation of AGPM -Civil work	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
939		Renovation of Quarters - Civil Work	0.00	8574537.00	1760082.00	0.00	10334619.00	0.00	0.00	0.00	0.00	10334619.00	8574537.00
940		Renovation of Guest House - Civil Work	0.00	5206345.00	1097954.00	0.00	6304299.00	0.00	0.00	0.00	0.00	6304299.00	5206345.00
941		Botany Modernisation And Up gradation - Civil work	0.00	-1035117.00	0.00	0.00	-1035117.00	0.00	0.00	0.00	0.00	-1035117.00	-1035117.00
942		Boys Hostel - Civil Work	0.00	72149.00	6000.00	0.00	78149.00	0.00	0.00	0.00	0.00	78149.00	72149.00

SHIVAJI UNIVERSITY, KOLHAPUR

AS.1 FIXED ASSETS

Sr. No.	Sr.No. in Estate	Particulars	Depr. Rate %	GROSS BLOCK Original Cost As On 31/03/2018	Additions during the year	Adj / Trns / Sale During year	Cost As On 31/03/2019	DEPRECIATION BLOCK Upto 31/03/2018	Dep. for the year	Adj / Trns / Sale During year	Dep. Upto 31/03/2019	NET BLOCK W. D. V. as on 31/03/2019	W. D. V. as on 31/03/2018
943		Renovation of Distance Education Building - Civil work	0.00	113008.00	906533.00	0.00	1019541.00	0.00	0.00	0.00	0.00	1019541.00	113008.00
944		History - Extension - Civil work	0.00	2827291.00	0.00	2827291.00	0.00	0.00	0.00	0.00	0.00	0.00	2827291.00
945		Grant for Chh. Shahu Maharaj Centre for Maratha History	0.00	2994137.00	0.00	2994137.00	0.00	0.00	0.00	0.00	0.00	0.00	2994137.00
947		Civil Modernisation Maintenance -Upgradation of Hindi Dept (XII th Plan)	0.00	1016021.00	0.00	0.00	1016021.00	0.00	0.00	0.00	0.00	1016021.00	1016021.00
948		Rajarshi Chhatrapati Shahu Research Centre and Museum Complex - Non Recurring grant	0.00	18194425.00	0.00	0.00	18194425.00	0.00	0.00	0.00	0.00	18194425.00	18194425.00
949		Mass Communication - Civil work	0.00	3944482.00	194824.00	0.00	4139306.00	0.00	0.00	0.00	0.00	4139306.00	3944482.00
951		Research & Development Center	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
953		Educational Complex	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
954		Indoor Sports Complex	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
955		Academic Complex	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Total		**270607380.00**	**20657372.00**	**96424935.00**	**194839817.00**	**0.00**	**0.00**	**0.00**	**0.00**	**194839817.00**	**270607380.00**
		Grand Total		**1801788008.19**	**198623337.46**	**96433881.00**	**1903977464.65**	**390846170.18**	**39738160.20**	**0.00**	**430584330.38**	**1473393134.27**	**1410941838.01**

SHIVAJI UNIVERSITY, KOLHAPUR

AS.2 INVESTMENT

Sr.No.	Particulars	Opening Balance As On 01/04/2018	Addition during the Year	Withdrawal/ Adjustments	Closing Balance As On 31/03/2019
	INVESTMENT				
A					
	Long Term Investments (More than 12 months)				
1	Shares with Co-op Society	35000.00	0.00	0.00	35000.00
2	Equity Shares from maha. Dnyan M.Mandal	1600000.00	0.00	0.00	1600000.00
3	Depreciation Fund Account	529637660.00	417310971.00	362225454.00	584723177.00
4	Golden Jubilee Fund	14405015.12	30311297.00	29307466.00	15408846.12
5	Dimond Jubilee Fund	11426329.27	4205500.00	2588713.00	13043116.27
6	Centenary Fund	11381391.17	4205187.00	2588713.00	12997865.17
7	Contingency fund	5598918.71	3452660.00	2653037.00	6398541.71
8	Investment S.U.Res. And Dev. Fund	982750422.95	846198143.00	651529462.00	1177419103.95
9	R.N.Godbole Chair Donation from United Western Bank	10721201.54	471995.00	471995.00	10721201.54
10	S.U.Merit Scholarship Endowment fund	45000000.00	0.00	0.00	45000000.00
11	Shahu Research Centre (C And I)	5486501.69	4242123.00	4242123.00	5486501.69
12	Group Gratuity Scheme	90781532.00	15110000.00	3910000.00	101981532.00
13	Investment in F.D. (Gen.)	100265142.00	847116681.00	814048157.00	133333666.00
14	P. F. Investement	33341300.00	1510000.00	1510000.00	33341300.00
15	Endowment Donation Fund	19194288.61	2610200.00	2310200.00	19494288.61
16	Bank of India Chair	7555000.00	0.00	0.00	7555000.00
17	Sant Tukaram Maharaj Chair	436036.00	0.00	0.00	436036.00
18	Fund for Natural Disaster	29864992.00	35354877.00	29864992.00	35354877.00
19	Fine Arts	392670.41	75000.00	75000.00	392670.41
20	Computer Centre Fund	1785431.00	2297883.00	1785431.00	2297883.00
21	Bhagwan Mahavir Chair	10001000.00	4951000.00	4951000.00	10001000.00
22	Dr.Bapuji Salunkhe Statue Maintenance Fund	1000000.00	0.00	0.00	1000000.00
23	Silver Jubilee Fund - Statistics Dept.	83521.00	94143.00	83521.00	94143.00
24	Avishkar - 2011 Corpus Fund	6153709.00	0.00	0.00	6153709.00
25	Late Sharadabai Govindrao Pawar Adhyasan	5000000.00	0.00	0.00	5000000.00
26	Students,Parents,Teachers and Admn staff Welfare Fund	10553278.00	0.00	0.00	10553278.00
27	Principal R. K. Kanbarkar Prize	2500000.00	0.00	0.00	2500000.00
28	Research Sensatization grant for UG students of affiliated colleges	73022836.00	52996535.00	52996535.00	73022836.00
29	Research Initiation grant for teachers of affiliated colleges	79082683.00	69668946.00	69069532.00	79682097.00
30	Financial Assitance to Facilities to Research Students (for Registered fulltime non fellowship holder student)	20612457.00	10599306.00	10599306.00	20612457.00
31	Chatrapti Shivaji Maharaj Prize	5315144.00	5669141.00	5315144.00	5669141.00
32	Defined Contributory pension scheme (Uty. Fund)	23793268.00	4000000.00	0.00	27793268.00
33	Comred Datta Deshmukh Adhyasan	1125000.00	0.00	0.00	1125000.00
34	Corpus Fund - Botany Dept.	980000.00	2240000.00	980000.00	2240000.00
	Total	**2140881728.47**	**2364691588.00**	**2053105781.00**	**2452467535.47**

SHIVAJI UNIVERSITY, KOLHAPUR

AS.3 ADVANCES

Sr.No.	Particulars	Opening Balance As On 01/04/2018	Paid during the year	Received / Adjustments	Closing Balance As On 31/03/2019
	ADVANCES				
A					
1	Advances to Contractors,Suppliers for University work etc.	71209024.35	52814668.00	19492951.00	104530741.35
2	Advances paid to Employees for University work	1921887.75	19083142.00	11162073.00	9842956.75
3	Salary / T.A. / Medical advances by Employees	498571.00	756000.00	232138.00	1022433.00
4	Festival advances by Employees	3325921.00	6356500.00	6521580.00	3160841.00
5	Advances for purchase of cycles/vehicles/computer to employees	233050.00	520000.00	343350.00	409700.00
6	Advance to Salary Grants	377553795.00	450000000.00	300369653.00	527184142.00
7	Advances to colleges for University Works	76228437.70	62680348.00	52917122.00	85991663.70
8	Advances to college employees to University work	8177650.70	13759899.00	3738181.00	18199368.70
9	Other Advances	20660868.55	-17486409.00	-678156.00	3852615.55
10	NSS Advance	850220.89	60000.00	158500.00	751720.89
11	Receipt of Deposit from Supplier / Other Agency	2970934.00	18000.00	0.00	2988934.00
12	Recovery of Advance for Educational facilities to employees.	8985.00	0.00	0.00	8985.00
	Total	**563639345.94**	**588562148.00**	**394257392.00**	**757944101.94**

SHIVAJI UNIVERSITY, KOLHAPUR

AS.4 ACCOUNTS RECEIVABLES

Sr.No.	Particulars	Opening Balance As On 01/04/2018	Paid during the year	Received / Adjustments	Closing Balance As On 31/03/2019
	ACCOUNTS RECEIVABLES				
A					
1	Salary/General Debts Receivable	1308724.00	*	0.00	3048018.50
2	Projects Grant Receivable	321651646.81	* *	0.00	374438061.52
	Total	**322960370.81**	**0.00**	**0.00**	**377486080.02**

* *Refer sub schedule General Salary A/c Debts for Debit Amount*

* * *Refer sub schedule Receivable -Payable (Project) for Debit Amount*

SHIVAJI UNIVERSITY, KOLHAPUR

AS.5 STOCK ACCOUNT

Sr.No.	Particulars	Opening Balance As On 01/04/2018	Paid during the year	Received / Adjustments	Closing Balance As On 31/03/2019
	STOCK ACCOUNT				
A					
1	Paper Stock Accounts	10594789.49	14611003.00	16470978.00	8734814.49
2	Central Stores Stock Account	231372.00	1951441.00	1809144.00	373669.00
	Total	**10826161.49**	**16562444.00**	**18280122.00**	**9108483.49**

SHIVAJI UNIVERSITY, KOLHAPUR

AS.6 CASH And BANK BALANCES

Sr.No.	Particulars	Opening Balance As On 01/04/2018	Transaction during the year Dr	Transaction during the year Cr	Closing Balance 31/03/2019
	ASSETS				
A					
1					
	CASH And BANK BALANCES				
1	A/c - 02890110127926 Network Programme for... Archegoniate (DBT) Botany Deptt. Shivaji University Kolhapur	308118.00	1082.00	3300.00	305900.00
2	A/c - 347 Shivaji University Depreciation Fund	36961244.74	212641097.00	244570355.00	5031986.74
3	A/c No. 917020058090715 SHIVAJI UNIVERSITY KOLHAPUR	21743783.00	8200.00	21651332.00	100651.00
4	A/C- 02890110138809 IDENTIFICATION OF ... IN KOKUM SCHOOL OF NANO SCIENCE SHIVAJI UNIVERSITY KOLHAPUR	18031.00	641.00	0.00	18672.00
5	A/C - 02890110141892 Shivaji University DCPS FUND	5022075.00	14824764.00	4000000.00	15846839.00
6	A/C-02890110142820 HDI Project Deptt Of Economics Shivaji University Kolhapur	351112.00	244710.00	232200.00	363622.00
7	A/C NO. 02890110176122 SHIVAJI UNIVERSITY DEPTT. OF STAT. SERB EEQ/2017/000163	0.00	680000.00	375385.00	304615.00
8	A/C - 02890110132593 SERB Project-Phytoremediation .... Water. Dept of Bio-Technology Shivaji University Kolhapur	335492.00	14055.00	0.00	349547.00
9	A/C - 02890110152942 Center for Education....Angiosperm Taxonoxy Dept of Botany Shivaji University Kolhapur	61648.00	1350436.00	389444.00	1022640.00
10	A/c - 16927 DST-FIST-PROJECT.Dept. of Physics.	1498841.00	66729.00	0.00	1565570.00
11	A/c-10302 UCO NSS SHIVAJI UNIVERSITY KOP.	15874086.34	1477320.00	17095500.00	255906.34
12	A/C 02890110155127 Collection &conservation of.. race throgh mutation (SERB) Dept of Botany Shivaji University Kolhapur	315893.00	1723462.00	946142.00	1093213.00
13	A/C -02890110135075 Rashtriya Uchchatar Shiksha Abhiyan (RUSA) Shivaji University Kolhapur	38195587.00	88893656.00	30347420.00	96741823.00
14	A/C 02890110145180 Collection of aromatic ... mutation Dept Botany shivaji university kolhapur	105630.00	1392148.00	1440558.00	57220.00
15	A/c. No. 02890110156933 Conservation & Development of... Angiosperm of ...Western Ghats Deptt. of Botany Shivaji University Kolhapur	1540798.00	936265.00	1670828.00	806235.00
16	A/C No. 02890110163634 Integrated Eco Electrogenic Dept. of Bio Chemistry Shivaji University Kolhapur	451663.00	939249.00	1051970.00	338942.00
17	A/C-02890110145227 N-PDF-SERB-PROJECT Deptt Of BIOTECH Shivaji University kolhapur	137980.00	5495.00	129830.00	13645.00
18	A/C - 02890110139394 DST-FIST DEPT OF STATISTICS SHIVAJI UNIVERSITY KOLHAPUR	376001.00	16614.00	19548.00	373067.00
19	A/c 915020055386875 AXIS SHIVAJI UNIVERSITY KOLHAPUR	9397469.80	131982508.00	141170289.38	209688.42
20	A/C No. 02890110161685 Quality Plant Produ. Using...Approches Dept. of Botany S.U. Kolhapur	2234785.00	3904837.00	2862140.00	3277482.00

SHIVAJI UNIVERSITY, KOLHAPUR

AS.6 CASH And BANK BALANCES

Sr.No.	Particulars	Opening Balance As On 01/04/2018	Transaction during the year Dr	Transaction during the year Cr	Closing Balance 31/03/2019
21	A/C No 02890110142257 SAP DRS 1 Department of Statistics Shivaji University Kolhapur	449048.00	204031.00	547255.00	105824.00
22	A/C -02890110136379 DST Women Scientist A (Dr Jasmin S. Shaikh) Shivaji University Kolhapur	56881.00	6259.00	0.00	63140.00
23	A/C NO. 02890110175958 SHIVAJI UNIVERSITY KOLHAPUR DEPTT. OF STAT. NONPARAMETRIC ... APPLICATION	0.00	636823.00	192121.00	444702.00
24	A/c - 61 Shivaji University Salary	9488102.51	910848793.00	814910578.00	105426317.51
25	02890110139691 SERB Project -Synthesis Structural....metal oxides Deptt of Chemistry Shivaji University Kolhapur	0.00	0.00	0.00	0.00
26	A/c - 18766 Shivaji University Research & Development Fund	106828796.12	361016250.00	438259458.00	29585588.12
27	A/C- 02890110147832 India Egypt Joint Pro. Fabri....nano structured DST Shivaji University Kolhapur	123907.00	4644.00	128551.00	0.00
28	A/C No. 02890110186046 Shivaji University Kolhapur Dept. of Biochemistry DST SERB Project	0.00	1575000.00	0.00	1575000.00
	Total	**251876972.51**	**1735395068.00**	**1721994204.38**	**265277836.13**
	CASH And BANK BALANCES				
A					
2					
	Balance in Current Accounts				
1	A/c - 1 UCO Bank Shivaji University	16521057.57	1643198503.50	1637581759.60	22137801.47
2	A/c - 1 UCO Bank Shivaji University (Difference)	0.00	16250.00	0.00	16250.00
3	A/c - 16034 UGC-SAP-DRS Dept.of. Economics-	404138.00	3660.00	0.00	407798.00
4	A/c - 17785 DST PROJECT PHOTOELECTO CHEMICAL.....THIN FILMS	470610.00	16730.00	0.00	487340.00
5	A/c - 17757 UGC-SAP-DRS(PHASE-1) DEPT OF SOCIOLOGY	1509.00	1510.00	0.00	3019.00
6	A/c - 17808 UGC(ASIST) PROGRAMME HEAD OF DEPT. PHYSICS S. U. KOLHAPUR	146517.00	3885.00	0.00	150402.00
7	A/c - 18038 Bhagwan Mahavir Chair	1549182.19	1015201.00	500000.00	2064383.19
8	A/c - 017720 UGC-DRS (SAP) PHASE II DEPTT. OF PHYSICS	1087222.00	40009.00	0.00	1127231.00
9	A/c - 729 Shivaji University Staff P. Fund.	6092864.33	2471348.00	3002366.00	5561846.33
10	A/c - 1234 Shivaji University Gratuity Fund.	7207487.99	11150361.00	11840687.00	6517161.99
11	A/c - 11297 Endowment and Donation (Trust Fund)	1481956.45	1782380.00	1176490.00	2087846.45
12	Ac No. 20027601139 S.U.Kolhapur Current (Old Ac - 180)	24702939.39	599066068.50	622699749.00	1069258.89
13	A/c - 2531 [B.O.I]Shivaji University Kolhapur	19440353.98	147431411.00	162969047.00	3902717.98
14	A/c - 21742 Shivaji University Kolhapur.	3691297.73	0.00	127553.00	3563744.73
15	A/c - 10275 FINANCE AND ACCOUNTS OFFICER, S.U. KOLHAPUR	243716.00	450000.00	0.00	693716.00
16	A/c -10967003576 (SHAHU SANSHODHAN) SHIVAJI UNIVERSITY (OLD AC NO 5398)	2739269.00	473886.00	152107.00	3061048.00
17	PLA--A/c.No.180 SHIVAJI UNIVERSITY	0.90	0.00	0.00	0.90

SHIVAJI UNIVERSITY, KOLHAPUR

AS.6 CASH And BANK BALANCES

Sr.No.	Particulars	Opening Balance As On 01/04/2018	Transaction during the year Dr	Transaction during the year Cr	Closing Balance 31/03/2019
18	A/c - 14509 Shivaji University Fine Arts Faculty	386764.24	0.00	0.00	386764.24
19	A/c - 01 IDBI Shivaji University, Kolhapur	63176884.54	334105641.00	395267792.00	2014733.54
20	A/c - 1667 IDBI Shivaji University Kolhapur.	114014533.10	52300415.00	165477543.00	837405.10
21	A/c - 121800 IDBI Shivaji University Convacation Fee	4543.00	0.00	0.00	4543.00
22	A/c - 957 IDBI LATE V S KHANDEKAR SMRUTI SANGRAHALAYA	8070.00	0.00	0.00	8070.00
23	A/c- 1216 IDBI SHIVAJI UNIVERSITY FUND FOR NATURAL DISASTERS	1678306.00	8696311.00	9016650.00	1357967.00
24	A/c - 122337 IDBI Shivaji University (R N Godbole Chair)	2370851.12	0.00	21800.00	2349051.12
25	A/c - 30309146380 [SBI] - Shivaji University, Kolhapur	487362.90	23002007.00	22032342.00	1457027.90
26	A/C No 0012 (BOI) Bio-Systematics of...in Vigna(NAIP) Botany Dept.	19004.00	728.00	0.00	19732.00
27	A/c - 20698 DST-FIST-Programme Chemistry Deptt. S.U. Kolhapur	1637374.00	58206.00	0.00	1695580.00
28	A/c 02890110008423 Refresher course in Experimental Physics, DOP,SUK	75219.00	2674.00	0.00	77893.00
29	A/c. 02890110021668 DST-PURSE, Shivaji University, Kolhapur.	1224095.00	40436244.00	1245543.00	40414796.00
30	A/c - 090020110000449 SHIVAJI UNIVERSITY (GOVT. SCHOLARSHIP)	85567344.00	54208666.00	20028263.00	119747747.00
31	A/c - 02890110049464 UGC-SAP-DRS-I Dept.of. English, Shivaji University, Kolhapur	4332.00	115.00	0.00	4447.00
32	Ac - 02890110051603 DBT IPLS Deptt. of Bio-Technology Shivaji University Kolhapur	1408920.00	59686.00	0.00	1468606.00
33	A/c - 02890110062517 MSc Environmental Bio-Technology Teaching Programme SUK	922189.00	122973.00	1034672.00	10490.00
34	Ac - 02890110072660 Department of Technology Shivaji University Kolhapur	8967.00	6729372.00	6723933.00	14406.00
35	A/c - 02890110075586 MSc (Applied Stat & Info) Dept of Stat. Shivaji University, Kolhapur	201202.00	7362.00	0.00	208564.00
36	A/c - 02890110082751 UGC SAP DRS - II Programme Dept of Chemistry S.U. Kolhapur	61708.00	7582.00	64457.00	4833.00
37	A/c - 02890110085394 DST FIST Project Dept of Zoology S.U. Kolhapur	203645.00	7239.00	0.00	210884.00
38	A/c - 02890110089125 Indo-Japan DST Project Deptt of Technology S.U. Kolhapur	70317.00	2500.00	0.00	72817.00
39	A/c - 02890110090589 DOT CORPUS FUND S.U. Kolhapur	1355262.00	48178.00	0.00	1403440.00
40	A/c - 02890110090596 DOT FACULTY DEVELOPMENT FUND S.U. Kolhapur	1355262.00	48178.00	0.00	1403440.00
41	A/c - 02890110090565 DOT EQUIPMENT REPLACEMENT FUND S.U. Kolhapur	1355262.00	48178.00	0.00	1403440.00
42	A/c - 02890110090572 DOT MAINTENANCE FUND S.U. Kolhapur	1355262.00	48178.00	0.00	1403440.00
43	A/c - 02890110098882 DBT Project Construction . . . Effluent Dept. of Biotech S.U.Kolhapur	183743.00	0.00	0.00	183743.00

SHIVAJI UNIVERSITY, KOLHAPUR

AS.6 CASH And BANK BALANCES

Sr.No.	Particulars	Opening Balance As On 01/04/2018	Transaction during the year Dr	Transaction during the year Cr	Closing Balance 31/03/2019
44	A/c - 02890110098899 DST-SAIF Scheme Shivaji University. Kolhapur	1756259.94	33098830.00	1159.00	34853930.94
45	A/c - 02890110098905 SERB Project - Cytotanxonomical . . . Cajan Dept of Botany, S.U. Kolhapur	135220.00	11228.00	0.00	146448.00
46	A/c - 02890110098912 SERB Project - Prospecting a . . . Amylases Dept of BioChemistry S.U. Kolhapur	78113.00	1408.00	0.00	79521.00
47	A/c - 02890110105764 SERB Project - Designing . . .Transformation, Deptt of Chemistry S.U. Kolhapur	33575.00	0.00	0.00	33575.00
48	A/c - 02890110105757 SERB Project - Photocatalytic . . . thin films, Deptt of Physics S.U. Kolhapur	27402.00	17162.00	7363.00	37201.00
49	A/c - 02890110112670 NMM Project Shivaji University. Kolhapur	77806.00	2068.00	0.00	79874.00
50	A/c - 02890110113233 SERB Project - Domestication . . . Cucurbitis Dept of Botany, S.U. Kolhapur	199094.00	50662.00	235288.00	14468.00
51	A/c - 02890110118627 SAP BIOCHEMISTRY SHIVAJI UNIVERSITY KOLHAPUR	633.00	23.00	0.00	656.00
52	A/c - 02890110120231 MICRO-PROPAGATION . . . WESTERN MAHA, DST-NASI, DEPTT OF BOTANY SUK	3073.00	56.00	0.00	3129.00
	Total	**367227719.37**	**2960243073.00**	**3061206563.60**	**266264228.77**
	Grand Total	**619104691.88**	**4695638141.00**	**4783200767.98**	**531542064.90**

SHIVAJI UNIVERSITY, KOLHAPUR

LI.1 GENERAL FUND And OTHER FUNDS

Sr.No.	Particulars	Opening Balance As On 01/04/2018	Add/ Recevied During the Year	Paid During the Year	Closing Balance As On 31/03/2019
	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	5598919.00	799623.00	0.00	6398542.00
4	Research And Development Fund	1098308082.75	173403608.00	47015518.00	1224696172.75
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	98030457.99	11150361.00	614793.00	108566025.99
8	Jubilli Fund	23882899.73	4237092.00	0.00	28119991.73
9	USDA (PL 480)	284002.69	0.00	0.00	284002.69
10	Receipt for Silver Jubilee Fund for Stat Dept.	81477.00	10622.00	0.00	92099.00
11	Corpus Fund - Botany Dept.	2020550.00	244793.00	0.00	2265343.00
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..	29001.00	0.00	0.00	29001.00
14	Lead college Administrative charges	9014038.50	17370.00	87590.00	8943818.50
15	Vice-Chancellors Corpus Fund	2501453.00	851694.00	0.00	3353147.00
16	TEQIP - II Prog. Technology Department Funds.	5421048.00	192712.00	0.00	5613760.00
17	Golden Jubilee Fund - Physics Dept.	231000.00	0.00	0.00	231000.00
18	Research Sensatization grant for UG students of affiliated colleges	76022836.00	3763558.00	680000.00	79106394.00
19	Research Initiation grant for teachers of affiliated colleges	83606547.00	5499352.00	45000.00	89060899.00
20	Financial Assitance to Facilities to Research Students (for Registered fulltime non fellowship holder student)	21112457.00	761656.00	0.00	21874113.00
21	Chatrapti Shivaji Maharaj Prize	5515144.00	735938.00	261637.00	5989445.00
22	Computer Centre Fund	1786335.00	512452.00	0.00	2298787.00
23	Shahu Research Centre (C and I)	7470515.69	473886.00	154236.00	7790165.69
24	Fund for Natural Disaster	37035254.00	8004290.00	802672.00	44236872.00
25	Dr Appasaheb Pawar Earn and Learn Pratishthan	6926.88	0.00	0.00	6926.88
26	Dr. Bapuji Salunkhe Statue Maintenance Fund	1717886.00	50625.00	0.00	1768511.00
27	Toilet block for girls in affiliated colleges and University	0.00	5000.00	0.00	5000.00
28	Free Bus ST Pass to Girls in Affiliated College and University	0.00	5000.00	0.00	5000.00
	Total	**1494576528.11**	**210719632.00**	**49661446.00**	**1655634714.11**
	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	986735.00	0.00	48435.00	938300.00

SHIVAJI UNIVERSITY, KOLHAPUR

LI.1 GENERAL FUND And OTHER FUNDS

Sr.No.	Particulars	Opening Balance As On 01/04/2018	Add/ Recevied During the Year	Paid During the Year	Closing Balance As On 31/03/2019
3	Late Sharadabai Govindrao Pawar Adhyasan	5808224.00	92400.00	379174.00	5521450.00
4	Maharshi Vitthal Ramji Shinde Adhyasan	0.00	3600.00	0.00	3600.00
5	Padmshri Dr. G. G. Jadhav Patrakarita Adhyasan	184754.00	0.00	64037.00	120717.00
6	Lokshahir Annabhau Sathe Adhyasan	241483.00	0.00	31013.00	210470.00
7	Punyashlok Ahilyabai Holkar Adhyasan	35309.00	0.00	0.00	35309.00
8	Loknete Balasaheb Desai Chair	33376.00	0.00	45525.00	-12149.00
9	Yashwantrao Chavan Adhyasan	-89309.00	0.00	16878.00	-106187.00
10	Comred Datta Deshmukh Adhyasan	1072283.00	0.00	29445.00	1042838.00
11	Bank of India Chair	9783546.73	0.00	93645.00	9689901.73
12	Sant Tukaram Maharaj Adhyasan	644171.70	2087.00	19950.00	626308.70
13	UWB Godbole Chair	13109264.66	0.00	50777.00	13058487.66
14	Bhagwan Mahavir Chair	8352098.19	534801.00	35561.00	8851338.19
2					
	UGC Grants				
1	Books	45044723.95	0.00	0.00	45044723.95
2	Scientific Equipments	138571805.90	0.00	0.00	138571805.90
3	Buildings	129771490.79	0.00	0.00	129771490.79
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	50000.00	0.00	0.00	50000.00
10	Grant for V-SAT	1235816.00	0.00	0.00	1235816.00
3					
	State Govt Grants				
1	Books	632448.96	0.00	0.00	632448.96
2	Scientific Equipments	32373672.08	0.00	0.00	32373672.08
3	Buildings	56434587.64	0.00	0.00	56434587.64
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	2541443.00	0.00	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	1391541.80	0.00	0.00	1391541.80
5					
	GOVT. OF INDIA				
1	Scientific Equipments	88639838.00	2417259.00	0.00	91057097.00
	Total	**558771900.84**	**3050147.00**	**814440.00**	**561007607.84**

ENDOWMENT FUNDS

C

SHIVAJI UNIVERSITY, KOLHAPUR

LI.1 GENERAL FUND And OTHER FUNDS

Sr.No.	Particulars	Opening Balance As On 01/04/2018	Add/ Recevied During the Year	Paid During the Year	Closing Balance As On 31/03/2019
	Endowment Funds				
1	Endowmwnt And Donation	699905.62	0.00	0.00	699905.62
2	SU Merit Scholarship	48830037.12	3282521.00	4452362.00	47660196.12
3	Donation Bank of India And Solapur Munciple Corp.	238638.00	0.00	0.00	238638.00
4	Principal R. K. Kanbarkar Prize	2271761.00	0.00	454108.00	1817653.00
	Total	**52040341.74**	**3282521.00**	**4906470.00**	**50416392.74**
	Grand Total	**2105388770.69**	**217052300.00**	**55382356.00**	**2267058714.69**

SHIVAJI UNIVERSITY, KOLHAPUR

LI.2 DEPRECIATION FUND

Sr.No.	Particulars	Opening Balance As On 01/04/2018	Current Year Receivables	Current Year Withdrawls	Current Year Interest	Closing Balance As On 31/03/2019
DEPRECIATION FUND						
A						
1	Depreciation Fund	557019182.49	52751500.00	27606256.00	25246367.00	607410793.49
	Total	**557019182.49**	**52751500.00**	**27606256.00**	**25246367.00**	**607410793.49**

SHIVAJI UNIVERSITY, KOLHAPUR

LI.3 RESERVE And SURPLUS

Sr.No.	Particulars	Opening Balance As On 01/04/2018	Add / Received during the year	Paid during the year	Closing Balance As On 31/03/2019
	RESERVE And SURPLUS				
A					
1	Surplus	1783204462.45	83526217.48	0.00	1866730679.93
	Total	**1783204462.45**	**83526217.48**	**0.00**	**1866730679.93**

SHIVAJI UNIVERSITY, KOLHAPUR

LI.4 DEPOSITS

Sr.No.	Particulars	Opening Balance As On 01/04/2018	Add / Received during the year	Paid during the year	Closing Balance As On 31/03/2019
	DEPOSITS				
A					
1	Library Deposit	3167199.00	1171495.00	267250.00	4071444.00
2	Laboratory Deposit	2889588.00	746125.00	107550.00	3528163.00
3	Hostel Deposit	989100.00	312800.00	800.00	1301100.00
4	Thesis Deposit	472833.00	56000.00	0.00	528833.00
5	Earnest Money DeposIt	5127974.00	6858303.00	3808555.00	8177722.00
6	Security Deposit	13370894.00	6318485.00	5893849.00	13795530.00
	Total	**26017588.00**	**15463208.00**	**10078004.00**	**31402792.00**

SHIVAJI UNIVERSITY, KOLHAPUR

LI.5 OTHER LIABILITIES

Sr.No.	Particulars	Opening Balance As On 01/04/2018	Add / Received during the year	Less Paid during the year	Closing Balance As On 31/03/2019
	OTHER LIABILITIES				
A					
1	Bills payable	15538530.51	2771779.00	5049131.00	13261178.51
2	Salary/General Debts Payable	569430002.66	*	0.00	779423657.16
3	Projects Grant Payable	292126121.48	* *	0.00	377939360.19
4	Providend Fund	39331773.33	2471348.00	3028260.00	38774861.33
5	Fine Arts	963038.65	0.00	0.00	963038.65
6	Endowment Fund	20536809.26	1789321.00	620262.00	21705868.26
7	Fund for Natural Disaster	0.00	5910.00	0.00	5910.00
8	NSS Fund	20127773.98	1646415.00	5283374.00	16490814.98
9	SAP DRS Physics	-1121381.72	38649.00	0.00	-1082732.72
10	GRANTS TOWARDS GOVT. SCHOLARSHIPS (BOI)	30637635.00	-18196841.00	0.00	12440794.00
	Total	**987570303.15**	**-9473419.00**	**13981027.00**	**1259922750.36**

* *Refer sub schedule General Salary A/c Debts for Credit Amount*

* * *Refer sub schedule Receivable -Payable (Project) for Credit Amount*

SHIVAJI UNIVERSITY, KOLHAPUR

GENERAL SALARY AC DEBTS

	Particulars	Opening Balance As On	01/04/2018	Transaction during the year		Closing Balance As On	31/03/2019
		Dr	Cr	Dr	Cr	Dr	Cr
A. General A/C							
38	Salary A/C (Usic)	0.00	1,39,982.36	0.00	0.00	0.00	1,39,982.36
58	Professional Tax	0.00	2,145.00	0.00	0.00	0.00	2,145.00
70	M.B.A. / M.M.S Admission Entrance Exam.	0.00	9,04,755.15	0.00	0.00	0.00	9,04,755.15
71	Refundable Employees P.F. Contribution	0.00	1,14,907.00	0.00	0.00	0.00	1,14,907.00
73	Press Employees P.F. Contribution	87,174.00	0.00	0.00	0.00	87,174.00	0.00
76	Receipt/Payment from J.D. (H.E.) Kop. GPF Withdrawal /Advane/Final Payment to/of University Employees	0.00	0.00	1,39,41,868.00	1,39,41,868.00	0.00	0.00
78	Press Employee's Pension/Family Pension Contribution	0.00	1,68,541.00	0.00	0.00	0.00	1,68,541.00
79	Payable Against Cheque Cancellation	0.00	2,07,81,502.72	2,08,39,003.00	2,18,49,179.00	0.00	2,17,91,678.72
80	G.I.S. Receipt (LIC)	0.00	1,79,896.00	5,23,263.00	4,90,099.00	0.00	1,46,732.00
83	Income Tax	0.00	7,73,032.00	45,36,622.00	40,56,900.00	0.00	2,93,310.00
84	VAT	0.00	71,524.00	4,570.00	4,567.00	0.00	71,521.00
90	Receipt against Consultancy Charges	0.00	7,96,435.00	7,41,141.00	7,29,000.00	0.00	7,84,294.00
93	E-Service Fee from the students (MKCL)	0.00	1,32,37,257.00	0.00	1,13,29,224.00	0.00	2,45,66,481.00
94	Receipt for Moot Court Competition under Law Dept.	27,710.00	0.00	0.00	0.00	27,710.00	0.00
96	Receipt against Students Safety Insurance Claims	0.00	6,74,385.00	0.00	0.00	0.00	6,74,385.00
97	Publication of Kolhapurs Cultural History	6,17,156.00	0.00	4,89,523.00	0.00	11,06,679.00	0.00
99	Local Body Tax (LBT)	0.00	47,204.00	0.00	0.00	0.00	47,204.00
100	Assistance to Physically Challenged University Employee	5,76,684.00	0.00	0.00	0.00	5,76,684.00	0.00
101	Statistical Consultancy Unit (Dr. D. T. Shirke)	0.00	1,50,309.00	0.00	15,500.00	0.00	1,65,809.00
102	Receipt for Students, Parents, Teachers and Administrative Staff welfare fund.	0.00	1,44,01,522.00	47,75,000.00	60,12,525.00	0.00	1,56,39,047.00
104	GST	0.00	69,252.50	33,16,331.00	19,97,307.00	12,49,771.50	0.00
	Total : A	**13,08,724.00**	**5,25,12,649.73**	**4,91,67,321.00**	**6,04,26,169.00**	**30,48,018.50**	**6,55,10,792.23**
B. Salary A/c							
13	Sal. Loan included Refundable recovery made by salary Alc.	0.00	47,95,89,717.93	26,98,74,808.00	45,00,00,000.00	0.00	65,97,14,909.93
32	Salary Fund	0.00	85,57,647.00	9,098.00	20,54,654.00	0.00	1,06,03,203.00
34	Defined Contributory pension scheme (Uty. Fund)	0.00	2,87,69,988.00	0.00	1,48,24,764.00	0.00	4,35,94,752.00
	Total : B	**0.00**	**51,69,17,352.93**	**26,98,83,906.00**	**46,68,79,418.00**	**0.00**	**71,39,12,864.93**
	Grand Total :	**13,08,724.00**	**56,94,30,002.66**	**31,90,51,227.00**	**52,73,05,587.00**	**30,48,018.50**	**77,94,23,657.16**

SHIVAJI UNIVERSITY, KOLHAPUR

Receivable - Payable (Project)

	Particulars	Opening Balance As On 01/04/2018		Transaction during the year		Closing Balance As On 31/03/2019	
		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	WIs for college teachers on revised B.Sc IIIrd syllabus	0.00	2,420.00	0.00	0.00	0.00	2,420.00
4	WIs 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
24	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
25	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
26	National Seminar on Performance Management in Teachers Education (Edu. Dept!.)	0.00	478.00	0.00	0.00	0.00	478.00
27	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
28	National Seminar on' Resorting the Co-op. movement Dept!. Of Eco.	0.00	900.00	0.00	0.00	0.00	900.00
29	I.C.S.S.R. Seminar on Social Demention Economics Reforms	0.00	995.00	0.00	0.00	0.00	995.00
30	Guidance Programme for B.Ed Common Entrance Test Education Deptt.	0.00	7,268.00	0.00	0.00	0.00	7,268.00
31	Questioning Pedogogy in Sci. (Edu. Deptt.)	0.00	10.00	0.00	0.00	0.00	10.00
32	Workshop on Annimal Tissue Culture - Bio-Chemistry	0.00	48.00	0.00	0.00	0.00	48.00
33	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
34	ADR Law Workshop 2005 (26-27 Feb 2005) Law Deptt.	0.00	1,103.00	0.00	0.00	0.00	1,103.00
35	National Conference on Statistical Inference And Application	0.00	73.00	0.00	0.00	0.00	73.00
36	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
37	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
38	Silver Jubillee Prog. And Seminar in Marathi	0.00	34,250.00	0.00	0.00	0.00	34,250.00
39	National Seminar on Material Processing And Characterisation Techniques	0.00	7,105.00	0.00	0.00	0.00	7,105.00
41	National Seminar on Literature of V.S. Khandekar	0.00	44,320.00	0.00	0.00	0.00	44,320.00
44	AIU National Workshop on Mangement of University Administration	425.00	0.00	0.00	0.00	425.00	0.00
45	Seminar on Deccan Studies	0.00	1,60,177.00	0.00	0.00	0.00	1,60,177.00
47	B.Sc. III Electronics syllabus Work-Shop 2005	0.00	140.00	0.00	0.00	0.00	140.00
48	National Seminar on Restructuring the Agricultural Marketing System	0.00	87,100.00	0.00	0.00	0.00	87,100.00

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Receivable - Payable (Project)

	Particulars	Opening Balance As On	01/04/2018	Transaction during the year		Closing Balance As On	31/03/2019
		Dr	Cr	Dr	Cr	Dr	Cr
49	Fin. Assistance for organisizing National Seminor on Meterials .....Technology	75,000.00	0.00	0.00	0.00	75,000.00	0.00
50	Human Rights And Values .....Seminar	0.00	38,778.00	0.00	0.00	0.00	38,778.00
51	Seminar on Dhamma	0.00	23,100.00	0.00	0.00	0.00	23,100.00
52	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
53	New challenges before Indian Nationalism	11,851.00	0.00	0.00	0.00	11,851.00	0.00
54	National Consumer on conference ... Vidhi Mela	0.00	34,913.00	0.00	0.00	0.00	34,913.00
55	Workshop on Statistical .... Data using	0.00	2,896.00	0.00	0.00	0.00	2,896.00
57	Workshop on Atomic .. Bonding	0.00	6.00	0.00	0.00	0.00	6.00
58	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
59	Receipt from National Workshop on Grass Systematics, Botany Dept.	0.00	520.00	0.00	0.00	0.00	520.00
61	Receipt from National Conference on Statistical Modelling and Inference 2007, Stat Dept.	0.00	250.00	0.00	0.00	0.00	250.00
63	Dept. of Sociology National Seminar	0.00	9,600.00	0.00	0.00	0.00	9,600.00
65	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
67	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
69	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
71	Receipt from Workshop on Women Rights, Politics Dept.	0.00	3,609.00	0.00	0.00	0.00	3,609.00
73	Receipt from Workshop on Social and ... Tilak and Agarkar	0.00	3,275.00	0.00	0.00	0.00	3,275.00
74	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
75	Receipt from Workshop on Students Welfare Activities	0.00	20,000.00	0.00	0.00	0.00	20,000.00
77	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
79	Gandhian Studies National Seminar	0.00	33,920.00	0.00	0.00	0.00	33,920.00
80	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
81	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
82	Receipt for Conference of English Teachers	0.00	1,36,319.00	0.00	0.00	0.00	1,36,319.00
83	Receipt from Workshop for T.Y.B.Sc.Students	0.00	4,566.00	0.00	0.00	0.00	4,566.00
84	Receipt from Seminar on Dairy Co-operatives, Economics Dept.	7,416.00	0.00	0.00	0.00	7,416.00	0.00
85	Receipt from XXI National Conference of AIAER (Education Dept.)	0.00	0.00	0.00	6,020.00	0.00	6,020.00
86	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
87	Organisation of 3-5 days Awareness Programme on Positive Health	1,760.00	0.00	0.00	0.00	1,760.00	0.00
89	Receipt from National Conference on Frontier in Applied Animal Sciences	0.00	31,347.00	0.00	0.00	0.00	31,347.00
90	Receipt for Seminar for Librarians	0.00	19,939.00	0.00	0.00	0.00	19,939.00
91	Seminar on Padmabhushan J.P.Naik and Education Policy, Education Dept.	0.00	39.00	0.00	0.00	0.00	39.00
92	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
95	Receipt from Workshop on Maharashtra Economic Survey Economics Dept.	0.00	7,010.00	0.00	0.00	0.00	7,010.00
96	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
97	Receipt for B.Sc.III Project Competition Electronics Dept.	0.00	82.00	0.00	0.00	0.00	82.00
98	Workshop on Mangrove Awareness Programme. Botany Dept.	0.00	9,156.00	0.00	0.00	0.00	9,156.00
99	National Workshop on Grass Systematics. Botany Dept.	0.00	592.00	0.00	0.00	0.00	592.00
100	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
101	Seminar on Agribusiness And Agripreneurship And Accounting of Environmental degradation. Economics Dept	0.00	7,077.00	0.00	200.00	0.00	7,277.00
102	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
104	Receipt for Alumni Meet	0.00	17,65,584.00	35,472.00	3,82,170.00	0.00	21,12,282.00
105	Seminar on Sacred places of Jainas in Maharashtra.	0.00	5,400.00	0.00	0.00	0.00	5,400.00
106	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
107	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

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Receivable - Payable (Project)

	Particulars	Opening Balance As On 01/04/2018		Transaction during the year		Closing Balance As On 31/03/2019	
		Dr	Cr	Dr	Cr	Dr	Cr
108	Receipt for workshop on Laboratory Assistants (Zoology Dept.)	0.00	124.00	0.00	0.00	0.00	124.00
109	National Seminar on Contempurary Dalit Literature in India. Dr.Babasaheb Ambedkar Centre	0.00	300.00	0.00	0.00	0.00	300.00
110	Activities and Workshop Conducted by Centre for Community Development	0.00	10,185.00	0.00	0.00	0.00	10,185.00
112	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
113	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
114	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
115	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
116	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
117	Workshop on Cooperative learning strategies. (Education Dept.)	0.00	1,877.00	0.00	0.00	0.00	1,877.00
120	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
121	Receipt for Indradhanushya Youth Festival	27,616.00	0.00	0.00	0.00	27,616.00	0.00
122	Receipt for one day workshop on Microanalysis on Chemistry.	485.00	0.00	0.00	0.00	485.00	0.00
124	Advanced Synthetic Methodologies and Functional Materials (ASMFM-2009)	48,547.00	0.00	0.00	0.00	48,547.00	0.00
126	Workshop on De notified and Nomadic Tribes. (Centre for Social Exclusion and Inclusive Policy)	0.00	2,52,274.00	0.00	0.00	0.00	2,52,274.00
127	A National workshop Design of Experiments and Applications. Statistics Dept.	0.00	907.00	0.00	0.00	0.00	907.00
128	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
129	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
130	Role of NGO,s in Environmental Protection (Sociology Dept.)	49,853.00	0.00	0.00	0.00	49,853.00	0.00
131	Seminar on Research Studies in south Indian History. (History Dept)	11,758.00	0.00	0.00	0.00	11,758.00	0.00
133	Seminar on Gandhi and his Contemporaries. (Gandhi Studies Centre)	18,207.00	0.00	0.00	0.00	18,207.00	0.00
134	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
137	7 th University - Industry Council Symposium.	1.00	0.00	0.00	0.00	1.00	0.00
138	IBS National Conference and International Symposium, Botany Dept.	1,80,272.00	0.00	0.00	0.00	1,80,272.00	0.00
139	Research Methodology and Data Analysis. Economics Dept.	0.00	43,416.00	0.00	0.00	0.00	43,416.00
140	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
141	Workshop on Key Concept of Political Science. Politics Dept.	0.00	24,300.00	0.00	0.00	0.00	24,300.00
142	Kedarnath Agrawal Literature Sangosti, Hindi Dept.	0.00	16,403.00	0.00	0.00	0.00	16,403.00
143	Advances in Synthetic Methodologies and New Materials. Chemistry Dept.	0.00	3,191.00	0.00	0.00	0.00	3,191.00
144	Research Methodology and Quantitative Techniques. Commerce and Management Dept.	0.00	2,98,726.00	0.00	0.00	0.00	2,98,726.00
145	Conference - Seminar - Workshop	0.00	37,97,357.00	20,66,635.00	21,60,581.00	0.00	38,91,303.00
146	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
147	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**	**90,11,416.48**	**21,02,107.00**	**25,48,971.00**	**12,83,161.00**	**94,58,280.48**
B. Projects							
1	Fin. Asstt. For Minor Res. Project	8,18,443.46	0.00	89,066.00	0.00	9,07,509.46	0.00
2	Publication of Res. Work	7,82,628.45	0.00	0.00	0.00	7,82,628.45	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

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	Particulars	Opening Balance As On 01/04/2018		Transaction during the year		Closing Balance As On 31/03/2019	
		Dr	Cr	Dr	Cr	Dr	Cr
10	Jr.ISr. 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
11	Grant in aid for Women Studies Scheme ixth Plan	1,06,775.00	0.00	1,24,435.00	0.00	2,31,210.00	0.00
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	18,77,885.00	0.00	0.00	0.00	18,77,885.00	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	0.00	33,186.75	0.00	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
21	MRP entitled invetro culture¿Species - Dr. Niranjan Chavan	8,040.00	0.00	0.00	0.00	8,040.00	0.00
25	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
26	Appointment of visiting Fellows I Prof 7th to 9th plan	0.00	541.90	0.00	0.00	0.00	541.90
27	Award res. Scientist of category 'A' in Science - Mrs. V.R. Puri	24,75,645.44	0.00	23,22,939.00	21,30,910.00	26,67,674.44	0.00
28	N.B.H.M. - Fin. Support to Maths Library - Dr. L.Radhakrishna	0.00	21,062.00	0.00	0.00	0.00	21,062.00
29	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
30	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
31	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
32	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
33	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
34	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
35	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
36	ICHR Study Grant to Shri. SW. Salve	0.00	1,905.00	0.00	0.00	0.00	1,905.00
37	Ass!. to for Spl. Paper at Master level for emerging Ecology And Env. - Dr. S.H. Pawar	0.00	71,458.25	0.00	0.00	0.00	71,458.25
38	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
39	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
40	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
43	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
44	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
46	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
47	U.G.C. Ass!. Eco. Dept!. At the level of DRS for years (94-99) under Spl. Asst. Prog. (SAP) - Dr V.B. Jugale	1,84,506.70	0.00	0.00	3,660.00	1,80,846.70	0.00
48	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
49	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
50	MRP in preparation of Cadmium ferrous selenide thin film by¿ Cell - Dr. C.H. Bhosale	0.00	88,481.00	0.00	0.00	0.00	88,481.00
53	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
56	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
57	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
58	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
59	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
60	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

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		Dr	Cr	Dr	Cr	Dr	Cr
61	DST under FIST "Fund for Improvement of S And T infrastructure in Uty. And H.E. Inst. HOD, Physics	0.00	14,76,799.00	0.00	53,282.00	0.00	15,30,081.00
62	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
64	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
65	Extension of S.C./N.T. cell during the IX Plan	169.25	0.00	0.00	0.00	169.25	0.00
66	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
68	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
69	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
70	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
72	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
73	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
74	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
75	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
76	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
77	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
80	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
81	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
81	Thickness- dependent . . . . . LaMnO3 thin films UGC-DAE-CSR Dr. N.G.Deshpande Physics Dept	6,97,459.00	0.00	2,27,213.00	0.00	9,24,672.00	0.00
82	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
83	UGC Assistance to the Deptt. Of Sociology at the level of DRS Phase 1 (SAP) Shri. R.B. PATIL	20,10,711.00	0.00	0.00	13.00	20,10,698.00	0.00
84	X Plan Grant for coaching skill for entry in services for SC/ST students	0.00	75,834.00	0.00	0.00	0.00	75,834.00
85	X Plan Grant for coaching of SC/ST students to prepare for NET Exam in University And Institution	0.00	5,17,058.00	5,894.00	14,400.00	0.00	5,25,564.00
86	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
87	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
88	Domestification of potential ornamental plans ¿.the western ghats.(NDBD) Dr. S.R.Yadav	58,237.00	0.00	0.00	0.00	58,237.00	0.00
89	DST FA to the Deptt. Of Botany SUK on FIST Prog.	0.00	9,954.00	0.00	0.00	0.00	9,954.00
90	FA for the RP Entitled "Photo Electro Chemical Detoxification of ¿.oxide semiconductor thin film." Dr.C.H.Bhosale	97,877.00	0.00	0.00	16,730.00	81,147.00	0.00
91	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
92	Est. of Ambient Air quility monitaring stations at Kop. Under NAAQMP Env. Sci. Dr. J.S. Samant	0.00	5,49,365.00	5,71,170.00	8,51,250.00	0.00	8,29,445.00
93	X plan (Upgradation of Computer Centre)	6,28,607.00	0.00	0.00	0.00	6,28,607.00	0.00
94	UGC Assistance for Strengthening of the Infrastructure ....(ASIST) Prog. Dept. of Physics	0.00	1,30,435.00	0.00	3,885.00	0.00	1,34,320.00
95	Fin. Asstt.....Day Care Center Scheme (xth Plan Period)	7,138.00	0.00	0.00	0.00	7,138.00	0.00
96	Establishmant of Dr. Ambedkar Studies Centre (xth Plan)	17,01,471.00	0.00	0.00	0.00	17,01,471.00	0.00
97	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
99	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
101	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
102	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
103	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
104	Financial Assistance ...SERK-FAST Entitled Studies On Biology ...(Dr.S.P.Gaikwad)	0.00	7.00	0.00	0.00	0.00	7.00
105	Financial Assistance to the Dept.of Bio-Chem. S.U.Kop. FIST Program(Prof. S.P. Govindwar)	3,22,868.00	0.00	31,54,695.00	66,00,000.00	0.00	31,22,437.00

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		Dr	Cr	Dr	Cr	Dr	Cr
106	Fin. Assistance "Biodegradation of .....Ochrochlorom Mrs.J.P.Jadhav	0.00	17,992.00	0.00	0.00	0.00	17,992.00
107	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
108	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
109	FIST Program D.S.T. (Stat Deptt)	26,846.00	0.00	0.00	0.00	26,846.00	0.00
111	Msc. Env. Bio-Tec. teaching Programme at Dept. Bio-Chem. (Dr. S.P.Govindwar)	0.00	1,11,567.23	10,87,402.00	14,98,137.00	0.00	5,22,302.23
113	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
115	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
120	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
122	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
126	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
128	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
130	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
138	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
141	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
145	Rajiv Gandhi National Creche Scheme	1,493.00	0.00	0.00	0.00	1,493.00	0.00
147	SAP-DRS, Prof.M.B.Deshmukh, Chemistry Dept.	0.00	13,72,405.84	0.00	1,932.00	0.00	13,74,337.84
153	A Novel .....application,Dr.G.B.Kolekar,Chemistry Dept.	723.00	0.00	0.00	0.00	723.00	0.00
155	A New ... octylaminopyridine, Dr.S.S.Kolekar, Chemistry Dept.	116.00	0.00	0.00	0.00	116.00	0.00
159	Health ... Maharashtra, Dr.Mrs.D.S.Shinde, Geography Dept.	0.00	34,981.00	0.00	0.00	0.00	34,981.00
161	Establishment of Centre for Study of Social Exclusion And Inclusive policy	1,66,86,838.82	0.00	30,87,369.00	0.00	1,97,74,207.82	0.00
163	Rajiv Gandhi National Fellowship for SC Candidates	0.00	1,22,92,030.00	6,67,200.00	0.00	0.00	1,16,24,830.00
165	SAP DRS I Dept. of Botany	34,55,980.00	0.00	1,91,736.00	0.00	36,47,716.00	0.00
167	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
169	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
173	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
177	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
179	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
182	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
183	Development of Superhydrophobic.....Organosilane Compounds. Prof.A.V.Rao Physics Dept.	0.00	563.16	0.00	0.00	0.00	563.16
184	XIth Five Year Plan - Grant from UGC	4,63,58,978.00	0.00	0.00	0.00	4,63,58,978.00	0.00
187	Financial Assistance to Library under National Mission for manuscript	9,199.00	0.00	0.00	0.00	9,199.00	0.00
189	F.I.S.T. Programme, Chemistry Department	0.00	3,89,577.64	0.00	-2,52,499.00	0.00	1,37,078.64
191	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
192	Value Education ... Rights and Values in Edn. (Law Dept.)	0.00	20,000.00	0.00	0.00	0.00	20,000.00
196	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
197	Land Degradation.. analysis, Dr.C.T.Pawar, Geography dept.	0.00	600.00	0.00	0.00	0.00	600.00
198	Status of .. analysis by Dr.K.C.Ramotra	820.00	0.00	0.00	0.00	820.00	0.00
199	Economic Accounting of soil degradation .. Maharashtra	2,080.00	0.00	0.00	0.00	2,080.00	0.00
200	Contesting for space caste hegemony.. of sources,Dr.Mrs.P.A.Patil	26,734.00	0.00	0.00	0.00	26,734.00	0.00
201	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
202	PG Diploma in Human Rights And Value Education, Law Dept.	80,959.00	0.00	0.00	0.00	80,959.00	0.00
203	Project entitled "Rhizosphere Microbial... Habitats by Dr.S.R.Yadav	45,834.00	0.00	0.00	0.00	45,834.00	0.00
204	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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205	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
207	Population Education Resource Centre (Xth Plan)	0.00	7.00	0.00	0.00	0.00	7.00
208	Monte Carlo Methods and Application, Stat Dept.	0.00	30.00	0.00	0.00	0.00	30.00
210	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
211	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
213	Development of low cost..... insulation applications Dr. A. Venkateswara Rao Physics Dept.	0.00	193.58	0.00	0.00	0.00	193.58
214	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
217	Embedded .....Mobile, Dr.Dilip Mali, Electronics Dept.	0.00	91,000.00	0.00	0.00	0.00	91,000.00
219	Strengthening of Infrastucture - Physics Dept.	1,53,189.70	0.00	0.00	0.00	1,53,189.70	0.00
220	Strengthening of Infrastucture - Botany Dept.	3,71,216.00	0.00	0.00	0.00	3,71,216.00	0.00
221	XI th plan Merged Scheme	1,64,09,210.50	0.00	0.00	0.00	1,64,09,210.50	0.00
222	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
224	ICHR Fellowship, Ms.M.J.Pawar, Dept. of History	0.00	6,000.00	0.00	0.00	0.00	6,000.00
226	Nehru Studies Centre	13,91,607.00	0.00	0.00	-4,83,238.00	18,74,845.00	0.00
227	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
228	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
234	Unassigned Grant Gr. A	1,05,110.00	0.00	0.00	0.00	1,05,110.00	0.00
235	Unassigned Grant Gr. B	0.00	1,05,110.00	0.00	0.00	0.00	1,05,110.00
248	CSIR Senior Research Fellowship to Shri K.M.Subhedar	0.00	34,804.00	0.00	0.00	0.00	34,804.00
250	Award of UGC Research Fellowship in Science for Meritorious Students	0.00	12,62,819.00	-1,91,736.00	-2,36,383.00	0.00	12,18,172.00
251	Financial Assistance for Creation of Infrastructure Facilities to Food Science Dept.	0.00	4,73,534.00	0.00	0.00	0.00	4,73,534.00
252	DRS-SAP Strengthening of Infrastructure. Chemistry Dept.	26,94,891.00	0.00	0.00	0.00	26,94,891.00	0.00
257	The Theme of Law Order .....Camus The Outsider. English Dept.	12,500.00	0.00	0.00	0.00	12,500.00	0.00
258	Impact of Mother Tongue.....to Shivaji University Area. English Dept.	0.00	3,792.00	0.00	0.00	0.00	3,792.00
261	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
262	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
264	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
265	A Sociological study of Roles .....NGOs in South Westrn Maharashtra.Sociology Dept.	0.00	107.00	0.00	0.00	0.00	107.00
267	Strengthening of Infrastructure for Non - SAP Dept. of Mathematics.	54,195.00	0.00	0.00	0.00	54,195.00	0.00
268	Chakreshwarwadi - Possibilities of ..... Geo-Cultural and Geomorphological studies Geography Dept.	0.00	2,442.00	0.00	0.00	0.00	2,442.00
269	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
270	A Study of BSNL Cellular services in Kolhapur. Computer Science Dept.	878.00	0.00	0.00	0.00	878.00	0.00
271	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
272	Evaluation of Antioxidant Potential of some Ayurvedic Products	1,05,023.00	0.00	0.00	0.00	1,05,023.00	0.00
273	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
274	Strengthening of Infrastructure for Non - SAP Dept.of Zoology	0.00	14,043.00	0.00	0.00	0.00	14,043.00
275	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
276	Indira Gandhi P G Scholarship for Single Girl Child	0.00	22,000.00	0.00	0.00	0.00	22,000.00
277	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
278	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
279	GATE Scholarship	0.00	20,000.00	0.00	0.00	0.00	20,000.00
282	Biosystematics of the genera vigna cucumis and Abelmoschus(NAIP) Dr S R Yadav Botany Dept.	7,98,000.00	0.00	0.00	728.00	7,97,272.00	0.00
283	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
284	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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286	Strengthening of Infrastructure for Non - SAP Dept.of Electronics	33,730.00	0.00	0.00	0.00	33,730.00	0.00
288	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
289	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
291	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
292	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
293	Improvement of Infrastructural facilities ..... as Lead Garden. Dr S.R.Yadav Botany Dept.	13,37,920.00	0.00	9,33,609.00	19,50,000.00	3,21,529.00	0.00
295	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
298	DBT-JRF to Swati Joshi. Bio Technology Dept.	0.00	5,01,600.00	0.00	0.00	0.00	5,01,600.00
299	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
300	Stylistic Study of B.C.Mardhekars Poetry Dr Randhir Shinde Marathi Dept.	0.00	643.00	0.00	0.00	0.00	643.00
302	Ashden Awardees for ..... Organisation and Beneficiaries. Dr.Rajendra Patil Sociology Dept.	0.00	93.00	0.00	0.00	0.00	93.00
304	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
305	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
306	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
307	Strengthening of Infrastructure for Non - SAP Dept. of Geography.	0.00	50,760.00	0.00	0.00	0.00	50,760.00
308	Strengthening of Infrastructure for Non - SAP Dept. of Statistics.	0.00	3,011.00	0.00	0.00	0.00	3,011.00
309	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
312	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
316	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
317	Chemically Deposited ..... sensitized solar cells. Prof.C.D.Lokhande Physics Dept.	0.00	81,892.00	0.00	0.00	0.00	81,892.00
318	Studies on effect of ..... by holographic interferometry. Dr. V. J. Fulari Physics Dept.	0.00	2,31,656.00	0.00	0.00	0.00	2,31,656.00
319	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
320	Myofibrillar compositional .....of salivariadenectomised Mother Dr. Smt. M.V.Walvekar Zoology Dept.	0.00	2,23,866.00	2,23,866.00	0.00	0.00	0.00
323	Fabrication And evaluation of ..... films based Solar cells.(DST Project) Prof.C.D.Lokhande Phy. Dept	67,893.00	0.00	0.00	0.00	67,893.00	0.00
325	ICHR Study Grant to Shri Shidlale S.H. History Dept.	0.00	2.00	0.00	0.00	0.00	2.00
326	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
327	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
328	SAP - DRS Bio-Chemistry Dept	2,50,038.00	0.00	0.00	12.00	2,50,026.00	0.00
330	Grant for reimbursement of expenditure on Interface committee	4,16,392.00	0.00	0.00	0.00	4,16,392.00	0.00
331	DRS - SAP Strengthening of Infrastructure. Biochemistry Dept.	20,41,023.00	0.00	0.00	0.00	20,41,023.00	0.00
334	Internal Quality Assurance Cell	5,41,755.00	0.00	0.00	0.00	5,41,755.00	0.00
335	CSIR SRF to Shri A A Telke. Bio-Chemistry Dept.	0.00	30,585.00	0.00	0.00	0.00	30,585.00
337	CSIR SRF to Smt V A Sawant Chemistry Dept.	0.00	1,297.00	0.00	0.00	0.00	1,297.00
338	CSIR SRF to Shri N V Pawar Botany Dept.	48,943.00	0.00	0.00	0.00	48,943.00	0.00
339	CSIR SRF to Smt U U Shedbalkar Bio-Chemistry Dept.	0.00	59,347.00	0.00	0.00	0.00	59,347.00
340	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
341	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
343	Grant for conducting UPSC/MPSC Exam. coaching classes for SC students.	0.00	8,990.00	0.00	0.00	0.00	8,990.00
345	Pharmaacognostical and ..... of brachstelma species. Dr Smt V.S.Rathod Botany Dept.	55,007.00	0.00	0.00	54,929.00	78.00	0.00
347	Recovery of Ret Species of Ceropegia from Western Ghats. Prof.S.R.Yadav Botany Dept.	4,43,235.00	0.00	0.00	0.00	4,43,235.00	0.00
348	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
349	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
350	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

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Receivable - Payable (Project)

	Particulars	Opening Balance As On 01/04/2018		Transaction during the year		Closing Balance As On 31/03/2019	
		Dr	Cr	Dr	Cr	Dr	Cr
351	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
352	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
353	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
354	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
355	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
357	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
358	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
359	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
360	CSIR SRF to Shri Sanjay S. Latthe, Physics Dept.	0.00	85,204.00	0.00	0.00	0.00	85,204.00
361	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
362	CSIR SRF to Shri Rahul Chandrakant Kambale Physics Dept.	0.00	90,619.00	0.00	0.00	0.00	90,619.00
363	CSIR SRF to Shri Sandip Vilas Kamat USIC Dept.	0.00	2,534.00	0.00	0.00	0.00	2,534.00
364	CSIR SRF to Shri Sandeep Ashok Sankpal Chemistry Dept.	0.00	36,831.00	0.00	0.00	0.00	36,831.00
365	CSIR JRF to Mr. Madhav Joglekar, Bio Chemistry Dept.	95,519.00	0.00	0.00	0.00	95,519.00	0.00
366	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
368	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
370	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
372	DST - PURSE Scheme	0.00	6,46,372.00	0.00	21,448.00	0.00	6,67,820.00
373	Additional Assistance to University during XI plan	11,52,985.00	0.00	0.00	0.00	11,52,985.00	0.00
374	GIS based studies on habitat ..... WLS Maharashtra. Environment Sc. Dept.	4,66,815.00	0.00	0.00	0.00	4,66,815.00	0.00
375	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
379	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
381	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
382	Geo-medical studies . . . . water quality in Karveer Taluka. Dr.P.D.Raut Environmental Sc. Dept.	3,57,505.00	0.00	0.00	4,61,659.00	0.00	1,04,154.00
384	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
389	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
391	Watershed development and . . . . . A geoinformatic approach. Dr. C. T. Pawar Geography Dept.	7,731.00	0.00	0.00	0.00	7,731.00	0.00
392	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
395	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
396	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
397	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
399	CSIR SRF to Shri Umesh B. Jagtap Biotechnology Dept.	0.00	6,094.00	0.00	0.00	0.00	6,094.00
400	CSIR SRF to Shri Kiran P. Shinde Physics Dept.	39,428.00	0.00	0.00	0.00	39,428.00	0.00
401	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
402	Bhashik Kaushalya Vikasasathi . . . . Karyavahicha Abhyas. Dr. K.B.Patil Education Dept.	0.00	500.00	0.00	0.00	0.00	500.00
403	MRC Grant. Dr. R. K. Kamat B.B.K. Library	0.00	51,138.00	0.00	2,068.00	0.00	53,206.00
404	SAP - DRS - I. English Dept.	8,76,524.00	0.00	0.00	115.00	8,76,409.00	0.00
408	DST FIST Program Botany Dept.	0.00	20,13,844.00	0.00	-1,25,000.00	0.00	18,88,844.00
411	DBT - I P L S Programme Dr. Jyoti P. Jadhav Biotechnology Dept.	0.00	11,97,103.00	10,78,534.00	59,686.00	0.00	1,78,255.00
412	JRF of ICHR to Shri Bandgar Changdeo Arvind History Dept.	0.00	1,217.00	0.00	0.00	0.00	1,217.00
413	JRF of ICHR to Shri Mane Ranjit Papa, History Dept.	0.00	21.00	0.00	0.00	0.00	21.00
414	UGC Post Doctoral Fellowship for Women to Dr. Jugale Smita B. Botany Dept.	8,67,766.00	0.00	4,22,521.00	60,000.00	12,30,287.00	0.00
415	C V Raman International Fellowship for African Researchers	4,146.00	0.00	0.00	0.00	4,146.00	0.00
416	DST INSPIRE Fellowship to Ms. Seema S.Barge Chemistry Dept.	0.00	16,813.00	0.00	0.00	0.00	16,813.00

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Receivable - Payable (Project)

	Particulars	Opening Balance As On 01/04/2018		Transaction during the year		Closing Balance As On 31/03/2019	
		Dr	Cr	Dr	Cr	Dr	Cr
417	DST FIST Program Zoology Dept.	0.00	2,03,644.90	0.00	-1,98,183.00	0.00	5,461.90
418	DST FIST Program - Geography Dept.	0.00	75,471.00	0.00	-75,471.00	0.00	0.00
419	CSIR SRF to Shri Annaso B. Gurav. Physics Dept.	27,270.00	0.00	0.00	0.00	27,270.00	0.00
420	SAP - DRS - I. Geography Dept.	14,68,147.00	0.00	0.00	0.00	14,68,147.00	0.00
422	The Socio-economic . . . . of Displaced People (ICSSR) Dr. J. B. Sapkale Geography Dept.	20,694.00	0.00	0.00	0.00	20,694.00	0.00
423	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
424	INSA Senior Scientist Position Prof. V.A. Bapat Botany Dept.	0.00	52,402.00	0.00	0.00	0.00	52,402.00
429	CSIR SRF to Bapurao G. Bharate Chemistry Dept.	433.00	0.00	0.00	0.00	433.00	0.00
430	CSIR SRF to Archana U. Chavan Physics Dept.	0.00	1,70,712.00	0.00	0.00	0.00	1,70,712.00
431	Development of superior . . . . functionalized ionic liquids Dr. P.S.Patil Physics Dept	0.00	69,132.00	0.00	-69,132.00	0.00	0.00
432	Review committee for superannuation up to 62 for college teachers (Affiliation. T-1)	0.00	4,54,943.00	0.00	0.00	0.00	4,54,943.00
434	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
436	Bioeficacy of different . . . . and sopdoptera litura. Dr. S. R. Yankanchi Zoology Dept.	0.00	1,401.00	0.00	0.00	0.00	1,401.00
437	Extraction separation of . . . .molecular weight amines Dr.M. A. Anuse Chemistry Dept.	61,469.00	0.00	0.00	61,469.00	0.00	0.00
441	Fabrication of Cu2ZnSnS4 . . . . for solar cell application. Dr. S.S. Kolekar Chemistry Dept.	95.00	0.00	0.00	0.00	95.00	0.00
442	Synthesis and structural . . . . . Zeolites and their applications. Dr. D.S.Bhange Chemistry Dept.	0.00	83,176.70	0.00	-83,177.00	0.30	0.00
443	Development, testing . . . . Earthquake early warning system. Dr. R.K. Kamat Electronics Dept.	0.00	4,282.00	0.00	0.00	0.00	4,282.00
444	A Study of cholesterol . . . . for cholesterol ditermination. Dr. Smt.P.B. Dandge Bio-Chem Dept.	4,41,939.00	0.00	0.00	0.00	4,41,939.00	0.00
445	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
447	Thermodynamic and molecular . . . in aquesous solutions Dr.D.H. Dagade Chemistry Dept.	2,25,308.51	0.00	0.00	0.00	2,25,308.51	0.00
449	Faunal diversity of . . . . Kolhapur and sangli Dist. Dr. S. M. Gaikwad Zoology Dept.	28,356.00	0.00	0.00	0.00	28,356.00	0.00
451	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
454	Synthetic studies involving hydrotropic solutions. Dr.Mrs R.S. Salunkhe Chemistry Dept.	3,13,472.00	0.00	0.00	0.00	3,13,472.00	0.00
458	Study on spray deposited . . . . . junction solar cells. Dr. A. V. Moholkar Physics Dept.	4,645.00	0.00	0.00	0.00	4,645.00	0.00
459	Dr. D. S. Kothari Postdoctoral Fellowship to Dr. M.S. Nimbalkar Biotechnology Dept.	84,450.00	0.00	0.00	0.00	84,450.00	0.00
462	XII th Five Year Plan - Grant from UGC	8,62,76,434.95	0.00	49,999.00	0.00	8,63,26,433.95	0.00
463	XII th Five Year Plan - Merged Scheme	52,51,595.00	0.00	7,57,312.00	0.00	60,08,907.00	0.00
464	SAP - DRS - I Zoology Dept.	3,24,156.00	0.00	0.00	0.00	3,24,156.00	0.00
466	A Dialects study of Nomadic Tribes in Maharashtra. Dr. V.K. Shinde Marathi Dept.	14,733.00	0.00	0.00	0.00	14,733.00	0.00
467	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
468	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
469	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
470	DST INSPIRE Fellowship to Ms Asmita S.Tapase Chemistry Dept.	0.00	2,96,629.00	0.00	-2,96,629.00	0.00	0.00
471	Synthesis of new quaternary . . . . Solar cell applications (SERB) Dr. R.M.Mane Chemistry Dept.	0.00	37,511.00	0.00	0.00	0.00	37,511.00
472	Hydrodynamic modelling . . . . using Geoinformatic techniques (DST) Dr. S.S. Panhalkar Geog. Dept.	1,04,779.00	0.00	0.00	0.00	1,04,779.00	0.00
473	UGC - BSR Start-Up Grant	7,364.00	0.00	0.00	0.00	7,364.00	0.00
475	CSIR SRF to Shri Ranjit G. Gurav, Biotechnology Dept.	0.00	176.00	0.00	0.00	0.00	176.00
476	DST INSPIRE Fellowship to Ms Reshma B. Patil A G P M Dept.	0.00	1,81,959.00	0.00	0.00	0.00	1,81,959.00
477	SAP - DRS - I. Electronics Dept.	0.00	1,54,607.00	0.00	0.00	0.00	1,54,607.00
478	Electronic Theses (Sodhganga) Dr. R. K. Kamat B B K Library	0.00	136.00	0.00	0.00	0.00	136.00
480	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
481	Fabrication of complementary . . . . solid state electrolyte (BRNS) Dr. P.N.Bhosale Chemistry Dept	0.00	2,48,664.00	0.00	0.00	0.00	2,48,664.00
482	DST INSPIRE Fellowship to Vidya M. Deshmukh Zoology Dept.	0.00	2,08,160.00	0.00	0.00	0.00	2,08,160.00
486	Golden Jubilee Grants	7,57,02,151.09	0.00	1,53,00,131.00	45,00,000.00	8,65,02,282.09	0.00

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Receivable - Payable (Project)

	Particulars	Opening Balance As On 01/04/2018		Transaction during the year		Closing Balance As On 31/03/2019	
		Dr	Cr	Dr	Cr	Dr	Cr
489	Multiplication and conservation . . . . species of Western Ghats. Dr. S. R. Yadav Botany Dept.	0.00	3,28,976.00	0.00	0.00	0.00	3,28,976.00
490	Germplasm collection . . . . . conservation of Indian Palms. Dr. R.V. Gurav Botany Dept.	0.00	6,88,305.00	0.00	0.00	0.00	6,88,305.00
491	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
492	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
493	Cytogenetical studies in . . . peninsular India. Dr. S. R. Yadav Botany Dept.	66,381.00	0.00	0.00	0.00	66,381.00	0.00
495	Cytogenetics and reproductive . . . sole Indian species. Dr. M.M.Lekhak, Botany Dept.	24,725.00	0.00	0.00	24,725.00	0.00	0.00
496	Nanomaterials as . . . . for sensing Applications. Dr. G.B.Kolekar, Chemistry Dept.	0.00	44,767.00	0.00	-44,767.00	0.00	0.00
497	Receipt for API Scrutiny Committee (Affiliation T-1)	0.00	11,29,544.00	86,738.00	3,17,000.00	0.00	13,59,806.00
498	Receipt against E - Tender	0.00	15,50,749.00	3,71,015.00	3,09,978.00	0.00	14,89,712.00
503	Study of non specific . . . . diabetes mellitus. Dr (Mrs) A.U. Arvindekar, Bio chem Dept.	26,360.00	0.00	0.00	0.00	26,360.00	0.00
504	Applied Statistics And Informatics. Statistics Dept. (Innovative Prog.)	53,07,851.06	0.00	0.00	7,362.00	53,00,489.06	0.00
506	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
507	UGC - BSR Faculty Fellowship	2,81,379.00	0.00	4,11,167.00	4,50,000.00	2,42,546.00	0.00
508	Increasing yield of . . . . cultivated plants. Shri P. D. Patil, Technology Dept.	0.00	43,980.00	0.00	0.00	0.00	43,980.00
510	TEQIP - II Programme. Technology Department	11,27,237.00	0.00	0.00	253.00	11,26,984.00	0.00
514	Photoelectrocatalytic performance . . . semiconductor thin films (SERB) Dr C H Bhosale Physics Dept	0.00	1,497.00	0.00	0.00	0.00	1,497.00
515	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
516	Microencapsulation of . . . . industry waste (SERB) Mr. Rahul Ranveer Food Sc and Tech Dept.	2,43,518.00	0.00	0.00	0.00	2,43,518.00	0.00
521	Dr. D. S. Kothari Postdoctoral Fellowship to Dr. Jagtap U. B. Biotechnology Dept.	0.00	54,735.00	0.00	0.00	0.00	54,735.00
525	DST INSPIRE Fellowship to Warekar Poojali P. A G P M Dept.	0.00	30,000.00	30,000.00	0.00	0.00	0.00
526	Ultra fast solar . . . . . semiconductor nanostructures, (DST) Dr S.B. Sadale Technology Dept.	0.00	5,216.00	0.00	2,500.00	0.00	7,716.00
531	ICSSR Doctoral Fellowship	0.00	31,776.00	30,000.00	17,226.00	0.00	19,002.00
533	Microencapsulation of . . kokam . . . industry waste (SERB) Mr. Rahul Ranveer Food Sc Dept.	0.00	0.33	0.00	0.00	0.00	0.33
538	DST INSPIRE Fellowship to Nishad G Deshpande Physics Deptt.	0.00	10,73,187.00	11,33,041.00	0.00	59,854.00	0.00
539	Receipt for conducting UGC NET Exam.	17,660.00	0.00	0.00	0.00	17,660.00	0.00
540	Baseline survey of flora . . . . site at Jaitapur, (BRNS) Dr. P.D.Raut Environmental Sc. Dept.	0.00	52,955.00	0.00	-52,955.00	0.00	0.00
543	CSIR JRF to Ms Bhumika P. Jagtap. Biochemistry Dept.	0.00	400.00	0.00	0.00	0.00	400.00
544	Conservation And Development of . . . . angiosperms of Western Ghats Dr S R Yadav Botany Dept.	0.00	5,61,989.00	12,23,475.00	9,36,265.00	0.00	2,74,779.00
547	Mineralization and biotoxicity . . . . oxidation processes (DAE) Dr C.H.Bhosale, Physics Dept.	42,614.00	0.00	0.00	0.00	42,614.00	0.00
549	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
550	Standardisation . . . . . Manga. Dr G. B. Dixit, Botany Dept.	926.00	0.00	0.00	0.00	926.00	0.00
551	Energy Conservation . . . and local self Government (MEDA) Engineering Section	0.00	1.00	0.00	0.00	0.00	1.00
552	Heterojunction nanocomposites... solar energy harvesting (SERB) Dr. S. D. Delekar, Chemistry Dept.	13,181.00	0.00	0.00	0.00	13,181.00	0.00
553	Sophisticated Analytical Instrument Facility (SAIF) (DST) Bio-Chemistry Dept.	0.00	3,40,27,101.00	0.00	8,26,830.00	0.00	3,48,53,931.00
554	Assistance for SAndT Application through University System (RGSTC) Chemistry Dept.	0.00	4,21,958.00	2,61,560.00	50,00,000.00	0.00	51,60,398.00
556	Prospecting a few medicinally . . . . with insect anylases (SERB) Dr P.K. Pawar Biochemistry Dept	0.00	1,437.00	0.00	1,408.00	0.00	2,845.00
557	Cytotaxonomical studies . . . . of cajanus cajan (SERB) Dr M. M. Lekhak, Botany Dept	0.00	6,690.00	0.00	2,594.00	0.00	9,284.00
558	Establishing of field . . . . mangrove species in Sindhudurg. Dr. Niranjana Chavan Botany Dept	0.00	1,702.00	0.00	0.00	0.00	1,702.00
559	Photocatalytic purification . . . . nanocomposite thin films.(SERB) Dr. K .Y. Rajpure Physics Dept.	0.00	34,051.00	0.00	1,122.00	0.00	35,173.00
560	Studies on efficient . . . . . inorganic materials (BRNS) Dr. P.S.Patil Physics Dept.	4,556.00	0.00	0.00	0.00	4,556.00	0.00
561	Domestication and bio . . . . . Some wild cucubits (SERB) Dr. S. G. Ghane , Botany Dept.	0.00	17,893.43	13,613.00	-4,280.00	0.00	0.43
562	All India Surver of Higher Education, Statistical Cell	0.00	27,514.00	61,758.00	80,000.00	0.00	45,756.00
563	ICHR Study grant to Shri Fatale Sachindra Pundalik, History Dept.	0.00	122.00	0.00	0.00	0.00	122.00

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	Particulars	Opening Balance As On 01/04/2018		Transaction during the year		Closing Balance As On 31/03/2019	
		Dr	Cr	Dr	Cr	Dr	Cr
564	ICHR Study grant to Shri Utale Bhoru Narayan, History Dept.	0.00	15,000.00	0.00	0.00	0.00	15,000.00
565	ICHR Study grant to Smt Kamble Swati Shivaji, History Dept.	0.00	15,000.00	0.00	0.00	0.00	15,000.00
572	Taxonomic and cytogenetical studies in the genus. (CSIR) Dr M M Lekhak, Botany Dept	0.00	25,858.00	0.00	-25,858.00	0.00	0.00
573	DST INSPIRE Fellowship to Desai Neha Dhanajirao, Chemistry Dept.	0.00	96,000.00	0.00	-96,000.00	0.00	0.00
575	Micro propagation for . . . . of Western Maharashtra (NASI) Smt S S Pawar, Botany Dept.	57,588.00	0.00	0.00	56.00	57,532.00	0.00
576	National Mathematics Day (NMD-2014)	606.00	0.00	64,009.00	-294.00	64,909.00	0.00
577	Effect of low . . . . by electrochemical route, Dr R G Sonkawade, Physics Dept.	0.00	5,13,920.00	0.00	15,674.00	0.00	5,29,594.00
578	SAP - DRS Phase II Bio-Chemistry Dept	4,25,381.00	0.00	8,17,901.00	11.00	12,43,271.00	0.00
579	UGC DRS- SAP III Sociology Dept.	17,97,497.00	0.00	8,10,273.00	1,497.00	26,06,273.00	0.00
580	Thickness- dependent . . . . . LaMnO3 thin films, UGC-DAE-CSR Dr. N.G.Deshpande Physics Dept	0.00	6,97,990.00	0.00	2,67,189.00	0.00	9,65,179.00
581	Design and development . . . . Light harvesting, (DST) (WOS) Dr J S Shaikh Physics Dept	0.00	56,881.00	55,000.00	6,259.00	0.00	8,140.00
582	Grant for Chh. Shahu Maharaj Centre for Maratha History	37,92,975.27	0.00	8,31,667.00	0.00	46,24,642.27	0.00
583	Network programme for . . . . and archegoniate ¿(DBT) Dr. S. R. Yadav, Botany Dept.	0.00	2,80,580.00	0.00	-2,79,498.00	0.00	1,082.00
584	Nationwide Environmental Gamma . . . . . Monitoring using TLDs¿ (DAE) (BARC) Env. Sc. Dept.	0.00	32,347.00	0.00	0.00	0.00	32,347.00
587	Analysis of functional order Dynamical systems (CSIR) Dr S B Bhalekar Mathematics Dept.	0.00	76,567.00	34,323.00	-42,244.00	0.00	0.00
588	Face threatening . . . . A Contrastive Perspective Dr. A M Sarwade English Dept.	0.00	23,202.00	22,719.00	-483.00	0.00	0.00
589	Decpiction of Blind . . . . . Select English fiction Dr. M S Vaswani English Dept	0.00	55,631.00	1,31,185.00	0.00	75,554.00	0.00
590	In vitro . . . . . (Nelumbo nucifera gaertn) Dr K D Pawar Biotech Dept	0.00	16,626.00	0.00	0.00	0.00	16,626.00
591	Development . . . . . through mutation Dr N B Gaikwad Botany Dept.	0.00	38,680.00	0.00	0.00	0.00	38,680.00
592	Synthetic Studies in . . . . Synthetic Methodologies Dr U V Desai Chemistry Dept	0.00	1,92,439.00	2,98,981.00	1,06,542.00	0.00	0.00
593	Application of E- . . . . of Kolhapur Dist. Dr Smt D R Ingavale Comm.Manag. Dept	0.00	35,428.00	0.00	-35,428.00	0.00	0.00
594	Phytoremediation of . . . . . soil & water(SERB) Dr R V Khandare Biotech Dept.	0.00	3,35,190.00	0.00	14,055.00	0.00	3,49,245.00
595	Estimation . . . . spectrometry. Dr R G Sonkawade Physics Dept.	26,746.00	0.00	0.00	0.00	26,746.00	0.00
596	Development of Soft . . . . film gas sensors Dr P N Vasambekar Electronics Dept	0.00	1,16,383.00	0.00	-1,16,383.00	0.00	0.00
597	A Study of Linguistics of Superstitions Dr Rajan G. Gavas Marathi Dept.	0.00	98,501.00	1,63,738.00	0.00	65,237.00	0.00
598	Influence of Buddhist Philosophy on Marathi Saint Poetry Dr R S Shinde Marathi Dept	0.00	56,521.00	1,26,959.00	0.00	70,438.00	0.00
599	Chandgadi Dialect A Comprehensive . . . . Perspectives Dr N V More Marathi Dept	0.00	76,219.00	1,47,622.00	0.00	71,403.00	0.00
600	Studies on Cdse 0.6 Te0.4 . . . . Photoelectrochemical properties Dr V J Fulari Physics Dept	0.00	1,70,284.59	0.00	-1,70,285.00	0.41	0.00
601	Participatory Watershed Devp. . . . . Experiments in Maharashtra Dr R B Patil Sociology Dept	75,313.00	0.00	1,17,510.00	0.00	1,92,823.00	0.00
602	Synthesis structural characterization . . . . mixed metal oxides Dr D S Bhange Chemistry Dept	0.00	25,697.36	3,99,910.00	4,00,000.00	0.00	25,787.36
603	FIST Program - 2015 (DST) Statistics Dept.	0.00	3,76,001.00	6,764.00	16,614.00	0.00	3,85,851.00
604	DST INSPIRE Fellowship to Shri Trushant R. Lohar Chemistry Dept.	0.00	0.00	3,75,000.00	3,75,000.00	0.00	0.00
605	Development of some nonparametric quality control charts Dr D T Shirke Statistics Dept.	0.00	1,75,880.00	81,730.00	-94,150.00	0.00	0.00
606	Culture practices . . . . and balutedars of Kolhapur Dr R G Barvekar English Dept.	2,85,549.00	0.00	0.00	0.00	2,85,549.00	0.00
607	Identification of Gender . . . . markers in kokum (SERB) Dr K D Pawar Nano Sc & Tech Dept	1,169.00	0.00	0.00	641.00	528.00	0.00
608	ICHR Study Grant to Smt Powar Priyanka Chandrakant History Dept.	0.00	7,500.00	7,500.00	0.00	0.00	0.00
609	DST INSPIRE Fellowship to Smt P B Nandre A G P M Dept.	0.00	2,79,200.00	0.00	0.00	0.00	2,79,200.00
611	Designing magnetic nanoparticle . . . catalytic applications (SERB) Dr G S Rashinkar Chemistry Dept	0.00	1,14,209.00	5,13,588.00	4,00,000.00	0.00	621.00
612	Spatial distribution of . . . . water of four districts (BRNS) Dr S S Kolekar Chemistry Dept	0.00	1,25,745.00	1,71,150.00	0.00	45,405.00	0.00
614	Deposition of Cu2ZnSn . . . . . fabrication of efficient solar cells Dr P S Patil Physics Dept	164.00	0.00	2,19,755.00	2,53,744.00	0.00	33,825.00
615	Development of a Programme . . . . under Graduate Students Dr K B Patil Education Dept	0.00	48,380.00	3,29,232.00	2,30,624.00	50,228.00	0.00

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		Dr	Cr	Dr	Cr	Dr	Cr
616	Studies on Fuzzy . . . . . High Speed Precision Machine Dr R R Mudholkar Electronics Dept	0.00	1,59,076.00	1,59,076.00	0.00	0.00	0.00
620	GIAN Programme to Prof Dr Padma Patil Hindi Dept	0.00	0.22	0.00	0.00	0.00	0.22
622	GIAN Programme to Prof S P Govindwar Biochemistry Dept	0.00	5,44,000.00	0.00	-5,44,000.00	0.00	0.00
624	UGC - BSR Start-Up Grant to Dr. Mansingraj Botany Dept.	0.00	599.00	0.00	0.00	0.00	599.00
625	CSIR SRF to Shri Niraj R. Rane Biochemistry Dept.	0.00	410.00	0.00	0.00	0.00	410.00
626	SAP-DRS I Statistics Dept. Dr D T Shirke	4,39,974.00	0.00	3,85,888.00	2,04,031.00	6,21,831.00	0.00
627	Production of invert . . . . Sugarcane juice Dr A K Sahoo Food Sc & Tech Dept	0.00	1,24,440.00	0.00	-1,24,440.00	0.00	0.00
628	Simple and Economic . . . . Of Wood & Forest Dr A V Ghule Chemistry Dept	0.00	6,03,311.00	0.00	0.00	0.00	6,03,311.00
629	Survey of production & consumption of bamboo Dr S R Yadav Botany Dept	2.00	0.00	0.00	0.00	2.00	0.00
631	UGC - BSR Faculty Fellowship to Dr. S. R. Yadav Botany Dept.	0.00	7,745.00	0.00	0.00	0.00	7,745.00
632	Rashtriya Uchchattar Shiksha Abhiyan (RUSA)	0.00	4,49,67,199.00	4,26,38,179.00	8,87,08,238.00	0.00	9,10,37,258.00
633	Wi Fi connectivity under the centrally sponsored plan scheme. Internet Web Cell SUK	1,30,000.00	0.00	0.00	0.00	1,30,000.00	0.00
634	Upgradation of Hindi Department (XII th Plan)	0.00	1,22,824.00	0.00	0.00	0.00	1,22,824.00
635	Preparation of Ratnagiri Dist. Human Dev. Report 2016 Dr V B Kakade Economics Dept	0.00	3,48,900.00	2,36,844.00	17,154.00	0.00	1,29,210.00
636	Collection of aromatic rice . . . Ajara Ghansal through mutation (BRNS) Dr N B Gaikwad Botany Dept	0.00	99,959.00	7,64,785.00	6,89,255.00	0.00	24,429.00
637	Post Doctoral Fellowship to Dr Sushama A Patil (SERB) Biotechnology Dept	0.00	8,150.00	0.00	5,672.00	0.00	13,822.00
640	Journalistic views of Dr Babasaheb Ambedkar .... present relevance Dr Nisha Pawar Journalism Dept	35,215.00	0.00	0.00	0.00	35,215.00	0.00
641	A Study of Contri. . . . . Health in Kolhapur District (ICSSR) Dr. Pratibha Desai Sociology Dept	0.00	1,94,283.00	3,51,680.00	0.00	1,57,397.00	0.00
642	Combination of Conducting . . . . . in Microwave Microstrip (SERB) Dr. Vijaya Puri Physics Dept	0.00	4,27,005.00	3,59,252.00	6,00,000.00	0.00	6,67,753.00
643	Avishkar Fellowship PGBUTR Section	0.00	24,000.00	84,000.00	60,000.00	0.00	0.00
644	Collection and conservation of .... race through mutation (SERB) Dr. N. B. Gaikwad Botany Dept	0.00	18,430.00	8,25,666.00	8,67,473.00	0.00	60,237.00
645	Centre for education . . . . . in angiosperm taxonomy Dr. S. R. Yadav Botany Dept	0.00	5,722.00	6,94,250.00	13,50,436.00	0.00	6,61,908.00
646	Effect of swift heavy . . . . . conducting polymer thin film Dr. R. G. Sonkawade Physics Dept.	0.00	1.00	2,04,266.00	2,04,266.00	0.00	1.00
651	DST INSPIRE Fellowship to Ms Priyanka P. Mohire AGPM Dept	0.00	0.00	3,68,000.00	3,68,000.00	0.00	0.00
653	UNICEF Partnership with Shivaji Uty. for Media and Comm. activities Dr Nisha Pawar Mass Commu. Dept	0.00	6,240.00	0.00	0.00	0.00	6,240.00
654	Electrospun polymeric ..... charge storage application (SERB) Dr. Shraddha Chhatre Nano Sc Dept	0.00	7,70,161.00	55,000.00	-7,15,161.00	0.00	0.00
656	UGC BSR Faculty Fellowship to Dr M B Deshmukh Chemistry Dept	0.00	2,799.00	0.00	0.00	0.00	2,799.00
657	National post doctoral fellowship to Shri Sandeep A. walujkar (SERB) Nano Sc. & Tech. Dept.	0.00	8,515.00	5,58,005.00	5,50,411.00	0.00	921.00
658	Design and synthesis of . . . . . Potential anticancer agents Dr. P. V. Anbhule Chemistry Dept.	0.00	4,91,860.00	3,36,938.00	0.00	0.00	1,54,922.00
659	DST INSPIRE Fellowship to Shi. Rahul Shivaji Patil Biochemistry Dept.	0.00	1,90,133.00	3,78,000.00	3,68,000.00	0.00	1,80,133.00
660	Kopeshwara Temple Khidrapur Dist Kolhapur Dr. Avanish patil History Dept.	0.00	78,830.00	68,999.00	0.00	0.00	9,831.00
661	Magnetic transport and . . . . . spintronic applications Dr. N.G.Deshpande Physics Dept.	0.00	269.00	44,156.00	44,731.00	0.00	844.00
662	Inclusive Growth Where India is Seminar workshop Dr. Smt. V. P. Katti Economics Dept.	14,860.00	0.00	0.00	0.00	14,860.00	0.00
663	A study of CSR Activities by Kirloskar Oil Engines Ltd Shri Amol Minchekar YCSRD Dept	0.00	1,47,285.00	0.00	0.00	0.00	1,47,285.00
664	DST INSPIRE Faculty Award to Shri Arif Sheikh Nanoscience & Tech. Dept	0.00	1,47,585.00	16,88,256.00	11,97,727.00	3,42,944.00	0.00
665	Marathi Vishwashkosh Dnyanmandal Modern History Dr. Avnish Patil History Dept	0.00	2,96,660.00	1,94,690.00	0.00	0.00	1,01,970.00
666	Marathi Vishwakosh Dnyanmandal Politics Dr. Prakash Pawar Politics Dept	0.00	3,21,031.00	2,34,253.00	0.00	0.00	86,778.00
667	Marathi Vishwakosh Dnyanmandal Marathi Literature Dr. Rajan Gavas Marathi Dept	0.00	2,70,154.00	2,44,274.00	0.00	0.00	25,880.00
668	Quality Plant Production Using Low Cost . . . . Approaches Dr. M. S. Nimbalkar Botany Dept	0.00	18,11,161.00	34,13,026.00	38,95,716.00	0.00	22,93,851.00
669	Fabrication of thin film solar cell based on nanostructured Dr. P. S. Patil Physics Dept.	0.00	1,23,907.00	2,19,679.00	4,644.00	91,128.00	0.00
670	Goodness of fit and multi . . . of nuisances parameters (DAE) Dr. H. V. Kulkarni Stat Dept	0.00	78,950.00	4,74,062.00	4,21,050.00	0.00	25,938.00
671	DST - PURSE Scheme Phase - II	0.00	3,41,16,000.00	36,81,196.00	62,98,795.00	0.00	3,67,33,599.00

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		Dr	Cr	Dr	Cr	Dr	Cr
672	Conference on Rural Livelihood . . . .Sustainable Development Dr. Prakash Pawar YCSRD Dept	15,000.00	0.00	0.00	15,000.00	0.00	0.00
673	Squash and Juice processing Course (PMKVY) Dept. of Technology SU Kop.	0.00	10,676.00	0.00	0.00	0.00	10,676.00
674	Integrated eco-electrogenic . . . . . of textile wastewater. Prof. J. P. Jadhav Bio Chem Dept	0.00	10,36,302.00	11,05,420.00	9,32,324.00	0.00	8,63,206.00
676	DST INSPIRE Fellowship to Shri Vaibhav Mahableshwar Naik Chemistry Dept	0.00	29,781.00	3,95,097.00	3,65,316.00	0.00	0.00
677	NASI Honorary Scientist Scheme to Dr V. A. Bapat (NASI) Biotechnology Dept.	0.00	69,500.00	1,16,867.00	96,417.00	0.00	49,050.00
678	GIAN Programme to Dr Vivek Y Dhupdale Law Dept.	26,560.00	0.00	0.00	-1,440.00	28,000.00	0.00
679	Dr Panjabrao Deshmukh Vasatigruh Nirvah Bhatta Yojana Technology Dept.	0.00	0.00	20,000.00	20,000.00	0.00	0.00
681	Development of New Scaffolds for Anticancer Therapeutics Dr G S Rashinkar Chemistry Dept.	0.00	2,33,313.00	2,89,279.00	2,40,000.00	0.00	1,84,034.00
683	Analysis of Fractional . . . and Integral Equation to Dr. S. B. Bhalekar Mathematics Dept	0.00	0.00	2,18,029.00	2,20,000.00	0.00	1,971.00
684	ICSSR for organizing Two Week Capacity Building Programme Dr. Jagan Karade Sociology Dept	2,03,586.00	0.00	6,80,871.00	2,03,586.00	6,80,871.00	0.00
685	Develolpment of a . . . . Educational Institutions (ICSSR) to Dr V S Khandagale Edu. Dept.	0.00	0.00	1,72,439.00	2,20,000.00	0.00	47,561.00
686	Indias Princely State . . . . Postcolonial Approach (ICSSR) to Dr. Neelambari Jagtap History Dept	0.00	0.00	1,50,700.00	1,50,000.00	700.00	0.00
687	Farmers Suicides in . . . Vidarbha and Marathwada Regions (ICSSR) to Dr D C Talule Eco. Dept.	0.00	0.00	1,33,424.00	3,20,000.00	0.00	1,86,576.00
688	DST INSPIRE Fellowship to Smt Madhuri P Patil Mathematics Dept.	0.00	0.00	5,16,866.00	7,35,999.00	0.00	2,19,133.00
689	DST INSPIRE Fellowship to Shri. Satish S. Patil Chemistry Dept.	0.00	567.00	5,74,566.00	7,35,433.00	0.00	1,61,434.00
690	DST INSPIRE Fellowship to Shri. D. G. Godase Statistics Department.	0.00	1,47,858.00	3,62,068.00	3,58,000.00	0.00	1,43,790.00
692	CSIR JRF to Shri Pradeep Mohan Mhaldar Chemistry Dept.	0.00	0.00	32,217.00	32,217.00	0.00	0.00
693	Strengthening of cooperative sector in India Dr Prakash Pawar YCSRD Dept.	8,041.00	0.00	0.00	8,041.00	0.00	0.00
694	Padmshri Late Dr. G. G. Jadhav Patrakarita Adhyasan	0.00	0.00	7,48,880.00	1,00,00,000.00	0.00	92,51,120.00
695	TEQIP III Programme. Technology Department	0.00	0.00	83,46,109.00	66,99,209.00	16,46,900.00	0.00
696	Variable Selection in . . . . analysis of count data to Dr. Deepak M. Sakate Statistics Dept.	0.00	6,70,000.00	3,67,572.00	0.00	0.00	3,02,428.00
697	Meaningless Chatter or . . . . of Radio Jockey Speech to Dr. Tripti Karekatti English Dept.	0.00	0.00	1,82,119.00	3,20,000.00	0.00	1,37,881.00
698	DST INSPIRE faculty award to Dr Guruprasad P. Kadam Physics Dept.	0.00	0.00	12,53,698.00	19,00,000.00	0.00	6,46,302.00
700	Development of Low Cost Waterless Urinals System Shri A. B. Kolekar Technology Dept.	0.00	0.00	0.00	98,000.00	0.00	98,000.00
701	Production and Analysis of Pyrolysis . . . Plastic in Kolhapur City Shri Sudhir Desai YCSRD Dept	0.00	0.00	9,00,308.00	10,35,000.00	0.00	1,34,692.00
702	Development of Water Purufier with use of Ultra Violet light Shri Sudhir B. Desai YCSRD Dept	0.00	0.00	0.00	1,20,000.00	0.00	1,20,000.00
703	Synthesis and characterization of . . . . synchrotron radiation Prof R. G. Sonkawade Physics Dep	0.00	0.00	45,001.00	45,000.00	1.00	0.00
704	Unnat Bharat Abhiyan N.S.S. Section SUKop.	0.00	0.00	9,599.00	0.00	9,599.00	0.00
705	A study of perception of beneficiaries . . . . Oil Engines Ltd Shri Amol Minchekar YCSRD Dept.	0.00	0.00	2,24,949.00	2,50,441.00	0.00	25,492.00
706	CSIR SRF to Shri Asif S. Tamboli. Biochemistry Dept.	0.00	0.00	18,301.00	18,301.00	0.00	0.00
707	Nonparametric Inference Based . . . . . Depth and its Applications Prof. D.T. Shirke Stat Dept	0.00	0.00	1,96,801.00	6,36,823.00	0.00	4,40,022.00
708	CSIR SRF to Smt. Pradnya Bajirao Yadav Botany Dept.	0.00	0.00	18,301.00	18,301.00	0.00	0.00
709	UGC - SAP - DSA-II Programme Physics Dept.	0.00	0.00	56,82,372.00	0.00	56,82,372.00	0.00
710	A synergetic strategy to detect . . . . by chemical route (SERB) Dr A. V. Moholkar Physics Dep	0.00	0.00	2,24,430.00	13,64,530.00	0.00	11,40,100.00
711	DST INSPIRE Fellowship to Smt Devashree Nitin Patil Biotechnology Dept.	0.00	0.00	3,68,000.00	3,68,000.00	0.00	0.00
713	ICSSR grant for Ten Days Research Methodology Course Dr. J. B. Sapkale Geography Dept.	0.00	0.00	4,41,295.00	4,00,000.00	41,295.00	0.00
714	A study of Reproductive . . . . in Western Maharashtra Dr. Smt. Pratibha Desai Sociology Dept.	0.00	0.00	1,49,500.00	1,49,500.00	0.00	0.00
715	Impact of financial inclusion on Housemaids in Kolhapur District Dr. V. B. Kakde Economics Dept.	0.00	0.00	28,700.00	50,000.00	0.00	21,300.00
716	Impact of Digital Literacy on Woman Empowerment Dr Monali Khachane Y. C. School of Rural Developm	0.00	0.00	1,50,381.00	1,50,000.00	381.00	0.00
717	Inclusion and Problems in. . . . Laboures in Kolhapur Dist. Dr. Nitin Mali Y C S R D	0.00	0.00	1,18,778.00	1,18,778.00	0.00	0.00
718	Admission Reporting Center Facilitation Centre Technology Dept	0.00	0.00	0.00	4,26,800.00	0.00	4,26,800.00
719	Structural bioinformatics studies . . . with tRNA folding Dr. K. D. Sonawane Biochem Dept	0.00	0.00	12,22,116.00	15,75,000.00	0.00	3,52,884.00
720	National Integration Camp 2018 NSS Section	0.00	0.00	5,65,793.00	4,00,000.00	1,65,793.00	0.00

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Receivable - Payable (Project)

	Particulars	Opening Balance As On	01/04/2018	Transaction during the year		Closing Balance As On	31/03/2019
		Dr	Cr	Dr	Cr	Dr	Cr
722	Faculty Development Center (FDC) (PMMMNMTT) Dr. R. K. Kamat Computer science Dept	0.00	0.00	42,96,392.00	2,05,00,000.00	0.00	1,62,03,608.00
723	Receipt for Subsidy from MEDA (RUSA)	0.00	0.00	32,94,000.00	32,94,000.00	0.00	0.00
724	Young Researcher Fellowship (INSA) to Dr.M.M.Lekhak Botany Dept.	0.00	0.00	61,695.00	90,000.00	0.00	28,305.00
725	Application of Plant Proteinaceous . . . Harvest Preservation Dr. P. K. Pawar Biochemistry Dept	0.00	0.00	0.00	7,15,000.00	0.00	7,15,000.00
726	National Conference on Recent Trends in Chemistry & Material Science (SERB) Dr D S Bhange Chemistry	0.00	0.00	50,000.00	0.00	50,000.00	0.00
727	U.G.C. SWYAM EXAM Examination Section	0.00	0.00	28,637.00	0.00	28,637.00	0.00
729	Incubation and Training Centre Botany Dept.	0.00	0.00	9,00,000.00	19,80,936.00	0.00	10,80,936.00
730	Analysis of psi Hilfer Fractional Differential Equations (SERB) Dr K D Kucche Maths Dept.	0.00	0.00	0.00	6,75,000.00	0.00	6,75,000.00
731	Studies on applicability . . . . crest of the Indian sector (ICSSR) Dr R S Vhatkar Physics Dept	0.00	0.00	0.00	11,00,000.00	0.00	11,00,000.00
	Total : B	**30,67,75,792.12**	**16,89,13,073.84**	**13,27,76,228.00**	**18,92,50,655.00**	**33,31,67,340.83**	**25,17,79,049.55**
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
17	Refresher Course in Experimental Physics - (IASc)	10,870.00	0.00	0.00	16,121.00	0.00	5,251.00
	Total : C	**26,69,616.54**	**5,86,438.82**	**0.00**	**16,121.00**	**26,58,746.54**	**5,91,689.82**
D. Others							
1	Scholarship	0.00	17,53,297.40	53,96,062.00	54,61,297.00	0.00	18,18,532.40
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
5	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
6	Activity conducted by ELT Centre	0.00	62,355.08	0.00	0.00	0.00	62,355.08
7	Vocational cources (B.Ed)	0.00	2,68,90,384.45	0.00	0.00	0.00	2,68,90,384.45
8	Computer corpus A/c - English	0.00	3,407.35	0.00	0.00	0.00	3,407.35
9	Evaluation of 100% Literacy Program Govt. of Maharashtra	0.00	11,846.50	0.00	0.00	0.00	11,846.50
10	Sir Karimbhoi Muslim Student in Maharashtra	0.00	1,500.00	0.00	0.00	0.00	1,500.00
11	National Education Test	0.00	62,925.75	0.00	0.00	0.00	62,925.75
12	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
13	M.B.A.IM.M.S. Admission Process	0.00	5,32,677.75	24,400.00	0.00	0.00	5,08,277.75
14	Establishment of P.G. Study Centre at Solapur	0.00	11,49,444.20	0.00	0.00	0.00	11,49,444.20
15	Annual meeting of Physics Student	0.00	3,927.75	0.00	0.00	0.00	3,927.75
16	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
17	Sant Tukaram Maharaj Adhyasan	0.00	38,891.80	0.00	0.00	0.00	38,891.80
18	Diploma in Hindi Translation conducted by Hindi Dept!.	0.00	9,534.00	0.00	0.00	0.00	9,534.00
19	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
21	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
22	G.K.G. College Staff Salary	0.00	2,29,773.00	0.00	0.00	0.00	2,29,773.00
23	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
24	Development fund Rs. 50/- per student	0.00	43,01,036.25	0.00	4,49,130.00	0.00	47,50,166.25
25	All India Inter Uty. Participation in Hand Ball MIW Tournament	0.00	5,366.00	0.00	0.00	0.00	5,366.00
26	Inter Uty. Cross Country Organisation M/w Tournament	0.00	99,613.00	0.00	0.00	0.00	99,613.00

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Receivable - Payable (Project)

	Particulars	Opening Balance As On	01/04/2018	Transaction during the year		Closing Balance As On	31/03/2019
		Dr	Cr	Dr	Cr	Dr	Cr
27	Refund of Excess fee recovered from Engineering College	0.00	1,60,53,180.00	0.00	1,99,999.00	0.00	1,62,53,179.00
28	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
29	Dept!. Of Computer Science - STANCE	0.00	52,240.00	0.00	0.00	0.00	52,240.00
30	Campaign on Uty. Res. Training - Court	0.00	10,919.00	0.00	0.00	0.00	10,919.00
31	Population Education Club (Eco.)	0.00	3,603.10	0.00	0.00	0.00	3,603.10
32	Expenditure towards MCAlMCM Admission Process	0.00	2,61,073.00	0.00	0.00	0.00	2,61,073.00
33	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
34	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
35	Summer Institute - Dept!. Of Economics	0.00	4,095.00	0.00	0.00	0.00	4,095.00
36	Ashwamedh - 2001 Pro-rata from other Uty.	0.00	5,72,718.58	0.00	0.00	0.00	5,72,718.58
37	Gharana Sammelan - 2001	0.00	2,051.00	0.00	0.00	0.00	2,051.00
38	Placement of college teachers	14,27,823.00	0.00	3,43,192.00	0.00	17,71,015.00	0.00
39	Vice-Chancellor Fund	0.00	16,15,777.00	0.00	6,000.00	0.00	16,21,777.00
41	Activity conducted by Music Dept!. Shahu Sangeet Rajani	0.00	31,943.25	0.00	0.00	0.00	31,943.25
42	Service rendered as affiliated Institution Training Provider (AITP) to MKCl	0.00	3,44,105.00	0.00	0.00	0.00	3,44,105.00
43	Bhagwan Mahaveer Chair	0.00	32,98,514.00	0.00	0.00	0.00	32,98,514.00
44	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
46	MKCl - Course - Dept!. Of Compo Sci.	0.00	16,140.00	0.00	0.00	0.00	16,140.00
47	Award of ICHR Junior Research fellowship to Shri Choudhari D. M.	0.00	65.00	0.00	0.00	0.00	65.00
48	Award of the MNES fellowship Miss. Bharti B. Patil	0.00	6,735.00	0.00	0.00	0.00	6,735.00
49	Sale of Books (Publication Gandhian Studies)	0.00	3,350.50	0.00	0.00	0.00	3,350.50
50	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
51	Inflibnet regional traning programme on Library Automation	0.00	2,250.00	0.00	0.00	0.00	2,250.00
52	Dhwaj Nidhi	0.00	24,270.00	89,500.00	93,400.00	0.00	28,170.00
53	Development Grants for Distance Education Centre	5,762.00	0.00	0.00	0.00	5,762.00	0.00
54	National Environment Awarness Compagin(NEAC) Environment Science Dept.	6,000.00	0.00	0.00	0.00	6,000.00	0.00
55	C.S.I.R. Sr. Res. fellowshipe to Shri Sadale S.B.(Phy. Dept.)	0.00	17,656.00	0.00	0.00	0.00	17,656.00
56	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
57	Rastriya Vidnyan Din	0.00	30,694.00	56,078.00	-30,694.00	56,078.00	0.00
58	Govt. Research fellowship Shri. Gaikwad V. D.(Geography Deptt.)	0.00	1,000.00	0.00	0.00	0.00	1,000.00
60	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
62	Open Learning Diploma in Bus. Entrepreneurship	22,701.00	0.00	0.00	0.00	22,701.00	0.00
64	' NASMAT - 2006 '	0.00	21,100.00	0.00	0.00	0.00	21,100.00
65	Rural Agribusiness development and Marketing for the same	67,190.00	0.00	0.00	0.00	67,190.00	0.00
67	Expenditure on Aavhan 2007	64,51,701.00	0.00	2,59,92,194.00	0.00	3,24,43,895.00	0.00
68	Study Grant (ICHR) Smt. D. S.Patil, Dept. of History	0.00	139.00	0.00	0.00	0.00	139.00
69	Receipt against BPO Training	0.00	78,100.00	0.00	0.00	0.00	78,100.00
70	ICAMA 2007 Physics Dept.	0.00	80,570.00	0.00	0.00	0.00	80,570.00
71	Edu-SAT Programme Environmental Sc.Dept.	3,250.00	0.00	0.00	0.00	3,250.00	0.00
72	Receipt for National Youth Festival	1,59,910.00	0.00	0.00	0.00	1,59,910.00	0.00
75	Receipt from Avishkar - 2011	0.00	79,12,320.00	0.00	0.00	0.00	79,12,320.00
76	Receipt from Utkarsh - 2012 - 13	3,687.00	0.00	0.00	0.00	3,687.00	0.00
77	Receipt for Physics Instrumentation Facility Centre (PIFC)	0.00	17,34,282.00	2,48,624.00	5,22,600.00	0.00	20,08,258.00
78	Contribution towards Drought relief fund	0.00	2,10,000.00	0.00	0.00	0.00	2,10,000.00
79	Receipt for West Zone Youth Festival	0.00	1,10,127.00	0.00	0.00	0.00	1,10,127.00
80	Receipt for Biotechnology Instrumentation Facility Centre	0.00	93,617.00	76,700.00	1,77,062.00	0.00	1,93,979.00
81	Receipt from Tissue Culture Plants, Botany Dept.	0.00	9,004.00	24,376.00	1,100.00	14,272.00	0.00
82	Receipt for Scanning Electron Microscope Botany Dept.	0.00	93,970.00	8,006.00	1,36,100.00	0.00	2,22,064.00
83	N.S.S. Drought relief Fund	0.00	1,61,495.00	0.00	0.00	0.00	1,61,495.00
84	M. Sc. Applied Statistics & Informatics Statistics Dept.	0.00	4,03,007.00	0.00	0.00	0.00	4,03,007.00
85	National Youth Festival (2016-17)	27,72,053.00	0.00	0.00	0.00	27,72,053.00	0.00
86	Receipt from Avhan 2017	0.00	3,11,23,895.25	0.00	13,20,000.00	0.00	3,24,43,895.25

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Receivable - Payable (Project)

	Particulars	Opening Balance As On	01/04/2018	Transaction during the year		Closing Balance As On	31/03/2019
		Dr	Cr	Dr	Cr	Dr	Cr
87	Facilitation Center & Admission Reporting Center YCSRD Dept.	0.00	0.00	12,550.00	25,100.00	0.00	12,550.00
	Total : D	**1,09,23,077.15**	**11,36,15,192.34**	**3,22,71,682.00**	**83,61,094.00**	**3,73,28,813.15**	**11,61,10,340.34**
	Grand Total :	**32,16,51,646.81**	**29,21,26,121.48**	**16,71,50,017.00**	**20,01,76,841.00**	**37,44,38,061.52**	**37,79,39,360.19**