

INDEPENDENT AUDITOR'S REPORT

To

**The Management Council
Shivaji University, Kolhapur**

Qualified Opinion

We have audited the financial statements of Shivaji University, which comprise the Balance Sheet as at March 31, 2021, and the Income and Expenditure Account for the year then ended, and annexures to the financial statements, including a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, except for the effects of the matters described in the Basis for Qualified Opinion section of our report, the accompanying financial statements are prepared, in all material respects, in accordance with The Maharashtra Public Universities Act, 2016 and in conformity with the accounting principles generally accepted in India and give a true and fair view,

- a. In the case of the Balance Sheet of the state of affairs of the University as at March 31, 2021;
- b. In the case of the Income & Expenditure Statement, of the Deficit for the year ended on that date;

Basis for Opinion

We conducted our audit in accordance with Standards on Auditing (SAs). Our responsibilities under those Standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified opinion.

So far as it appears from our scrutiny of books of accounts and other records, the University as not complied with the following accounting standards

1. Accounting Standard 12 'Accounting for Government Grants'
2. Accounting Standard 29 'Provisions, Contingent Liabilities and Contingent Assets'

Emphasis of Matter

Without qualifying our opinion, attention is invited to following points

1. Some receipts which are in the nature of income are shown in the Balance Sheet instead of crediting to Income & Expenditure Account. For e.g Receipt



- against consultancy charges, project grants of revenue nature, e-service fees from students etc
2. Some payments which are in nature of recurring expenditure are shown under Balance sheet instead of debiting to Income & Expenditure Account. For e.g GST paid on University receipts, recurring expenses of projects/seminars etc
 3. Some items shown as 'Capital Work in progress' are complete and not transferred to fixed assets and depreciation is not charged on these assets. Also some items are in the nature of recurring expenses which are not charged to Income & Expenditure Account.
 4. We have been informed that no physical verification of fixed assets has been conducted by the management for the financial year 2020-21.
 5. During the year, University has purchased Transmission Electron Microscope (TEM) out of grants. The grants were short by Rs. 1,42,42,173/- which was therefore contributed by University from own funds. But this amount of shortfall is wrongly debited to BH A.4.P.23 'Contribution to Shivaji University Research & Development Fund' which is an recurring expenditure budget head. As a result Rs.1,42,42,173/- is wrongly booked as expenditure. Because of this deficit for the year is overstated by this amount.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation of the financial statements in accordance with The Maharashtra Public Universities Act, 2016 and the Maharashtra Universities Account Code and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error. In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material



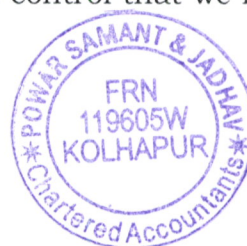
if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

Materiality is the magnitude of misstatements in the financial statements that individually or in aggregate makes it probable that the economic decisions of a reasonably knowledgeable user of the financial statements may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work, and (ii) to evaluate the effect of any identified misstatements in the financial statements.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.



Report on Other Legal and Regulatory Requirements

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.

In our opinion proper books of account as required by law have been kept so far as it appears from our examination of those books.

In our opinion the Balance Sheet and the Income & Expenditure Account dealt with by this report comply with the requirements of The Maharashtra Universities Act, 2016.

The Balance Sheet and the Income & Expenditure Account dealt with by this report are in agreement with the books of accounts.

Place: Kolhapur

Date: 12/11/2021

UDIN: **21121001AAAACG5728**

For Powar Samant & Jadhav

Chartered Accountants

Firm Registration No: 119605W



A handwritten signature in blue ink, appearing to read "Anil B Jadhav", with a horizontal line underneath.

Anil B Jadhav

Partner

Membership No: 121001



SHIVAJI UNIVERSITY, KOLHAPUR

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Receipt & Payment Account

For the Period From 01-Apr-2020 To 31-Mar-2021

01. Receipt Side

Particulars		Amount	Amount
Bank Opening Balance :		44,50,02,023.38	
A. Maintenance			
I	Administrative Departments		
1	General Administration	1,39,32,267.00	
2	C.U.A.D.	4,47,22,865.00	
3	Examinations and Evaluation	14,28,32,781.00	
4	Finance	1,44,34,890.00	
II	Science Departments		
1	Electronics	87,040.00	
2	Physics	2,20,540.00	
3	USIC	3,97,956.00	
4	CFC	4,49,250.00	
5	Statistics	10,43,860.00	
6	Chemistry	3,67,352.00	
7	Bio-chemistry	3,80,778.00	
8	Botany	87,602.00	
9	Zoology	3,95,423.00	
10	Mathematics	6,84,408.00	
11	Geography	5,12,605.00	
12	Computer Science Dept.	45,04,700.00	
13	Environmental Science	13,66,892.00	
14	Agro-Chemical & Pest Magt.	9,26,234.00	
15	P.G.Course in Industrial Chemistry	6,15,322.00	
16	Bio-technology	12,84,390.00	
17	Micro-biology	17,65,486.00	
18	Medical Information Management Course	6,25,287.00	
III	Other Academic Departments		
1	English	1,19,040.00	
2	Foreign Language	4,04,455.00	
3	Marathi	41,340.00	
4	Hindi	1,29,214.00	
5	Economics	1,37,196.00	
6	Sociology	34,720.00	
7	Political Science	68,260.00	
8	History	1,16,180.00	
9	Library & Information Science	63,500.00	
10	Journalism	20,810.00	
11	Education	2,65,401.00	
12	Commerce & Management	1,70,464.00	
13	Law	7,23,619.00	
14	Lifelong Learning and Extension	3,96,119.00	
15	Music Dramatics	4,84,231.00	
16	Women Study Centre	1,120.00	

SHIVAJI UNIVERSITY, KOLHAPUR

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Receipt & Payment Account

For the Period From 01-Apr-2020 To 31-Mar-2021

01. Receipt Side

Particulars		Amount	Amount
IV	17	Centre for C.Devp. -Lokvikas	4,14,950.00
	18	Sports and Games	93,21,251.00
	19	Yashwantrao Chavan School of Rural Development	18,44,521.00
	20	Psychology	78,371.00
		Other Activities Departments	
	1	Engineering (Civil/Elec)	27,40,007.00
	2	Garden	6,10,549.00
	3	Guest House	3,68,460.00
	4	Health centre	9,86,693.45
	5	B.B.K. Knowledge Resource Centre	20,85,209.00
	6	Study Centre	25,560.00
	7	Student Facility	68,55,304.00
	8	Hostel - Boys	9,480.00
	9	Hostel - Ladies	47,600.00
	10	Publication	17,31,566.00
	11	University Press	1,38,27,903.00
	12	Dr.Appasaheb Pawar Vidyarthi Bhavan	2,89,732.00
	13	Internet	29,19,324.00
	14	M.B.A	33,15,986.00
	15	Mass Communication	2,75,681.00
	16	Distance Edu. Centre	3,72,38,792.00
	17	Dept. of Technology	7,64,91,341.00
	18	Centre for Gandhian Studies	30,140.00
	19	Deptt. of Food Science	15,04,572.00
	20	Deptt. of Applied Chemistry	10,61,565.00
	21	Hostel Technology	3,47,400.00
22	School of Nano Science Technology	28,47,903.00	
23	International Students Hostel	4,34,000.00	
24	PADMASHRI LATE DR. G.G. JADHAV CHAIR	86,100.00	
25	Dr. Babasaheb Ambedkar Centre for Research and Development	1,44,500.00	
26	Earn and Learn Hostel Ladies	69,250.00	
Total of A. Maintenance			40,28,17,307.45
B. Development			
I		Depreciation Fund	
	1	Receipt from Depreciation Fund	4,90,62,039.00
II		Research Fund	
	1	Research &Development Fund	3,25,56,578.00
Total of B. Development			8,16,18,617.00
C. Salary (Govt.Grants)			
I		Salary	
	1	Salary Govt Grants	1,18,01,02,632.00
Total of C. Salary (Govt.Grants)			1,18,01,02,632.00

SHIVAJI UNIVERSITY, KOLHAPUR

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Receipt & Payment Account

For the Period From 01-Apr-2020 To 31-Mar-2021

01. Receipt Side

Particulars		Amount	Amount
D. Agency			
I	Agency	1,60,78,631.00	
Total of D. Agency			1,60,78,631.00
E. Debt			
I	Debt		
1	Recovery of Advances	62,37,01,002.50	
2	Recovery of Deposits	94,03,427.00	
3	Providend Fund CPF	1,37,21,119.00	
4	Depreciation Fund	62,06,37,294.00	
5	Shivaji University Employees Gratuity Fund	5,13,24,222.00	
6	Endowment & Donation Account	1,16,73,050.00	
7	P.L.A. 180 Account	-61,281.00	
8	Shahu Research Institute	36,82,120.00	
9	Contigency Fund	18,34,851.00	
10	Research & Development Fund	1,24,15,88,666.00	
11	National Service Scheme	65,670.00	
12	Fund for Natural Dissaster	4,25,49,052.00	
13	Golden Jubilee Fund	1,76,24,704.00	
14	Diamond Jubilee Fund	63,27,356.44	
15	Centenary Fund	63,27,356.44	
16	R. N. Godbole Chair	57,74,319.00	
17	Merit Scholarship	84,82,211.00	
18	Computer Centre Fund	26,19,310.00	
19	Bhagwan Mahavir Chair	6,36,400.00	
20	Others	2,82,44,000.00	
21	G I S (L I C)	17,79,478.00	
22	Central Stores Stock Account	11,09,311.00	
23	Dr.Bapuji Salunkhe Statue Maintenance Fund	67,500.00	
24	Maharshi Vitthal Ramji Shinde Adhyasan	1,00,000.00	
25	Padmshri Dr. G. G. Jadhav Patrakarita Adhyasan	1,00,000.00	
26	Receipt from Academic Diary	4,800.00	
27	Salary Fund	17,76,204.00	
28	Lokshahir Annabhau Sathe Adhyasan	2,00,000.00	
29	Punyashlok Ahilyabai Holkar Adhyasan	1,00,000.00	
30	Loknete Balasaheb Desai Chair	1,00,000.00	
31	Students, Parents, Teachers and Administrative Staff welfare fund	1,84,36,285.00	
32	Vice-Chancellors Corpus Fund	3,93,500.00	
33	TEQIP - II Prog. Technology Department Funds.	1,72,772.00	
34	Yashwantrao Chavan Adhyasan	1,00,000.00	
35	Research Sensatization Grant for UG Student of affiliated Colleges	8,10,61,843.00	
36	Research Initiation Grant for Teachers of Affiliated Colleges	8,65,71,845.00	
37	Financial Asst. to Research Student (for Reg. fulltime non fellowship holder)	2,35,56,372.00	
38	Chhatrapati Shivaji Maharaj Prize	60,22,950.00	
39	Defined Contributory Pension Scheme (Uty Fund)	3,49,55,690.00	

SHIVAJI UNIVERSITY, KOLHAPUR

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Receipt & Payment Account

For the Period From 01-Apr-2020 To 31-Mar-2021

02. Payment Side

Particulars		Amount	Amount
A. Maintenance			
I	Administrative Departments		
1	General Administration	5,28,95,870.00	
2	C.U.A.D.	1,73,23,499.78	
3	Examinations and Evaluation	10,28,46,010.33	
4	Finance	5,86,06,375.67	
II	Science Departments		
1	Electronics	1,29,308.67	
2	Physics	6,17,983.33	
3	USIC	1,04,134.00	
4	CFC	2,13,314.00	
5	Statistics	18,16,705.00	
6	Chemistry	6,97,561.33	
7	Bio-chemistry	6,21,885.67	
8	Botany	16,19,658.00	
9	Zoology	12,62,373.00	
10	Mathematics	3,62,340.00	
11	Geography	3,73,691.67	
12	Computer Science Dept.	57,65,307.00	
13	Environmental Science	19,00,003.00	
14	Agro-Chemical & Pest Magt.	5,50,178.33	
15	P.G.Course in Industrial Chemistry	5,90,778.00	
16	Bio-technology	15,54,272.67	
17	Micro-biology	16,38,110.00	
18	Medical Information Management Course	3,28,274.00	
III	Other Academic Departments		
1	English	80,923.67	
2	Foreign Language	3,85,870.00	
3	Marathi	90,952.00	
4	Hindi	93,899.00	
5	Economics	6,25,364.67	
6	Sociology	2,28,093.00	
7	Political Science	2,99,968.33	
8	History	3,10,921.00	
9	Library & Information Science	1,12,416.00	
10	Journalism	2,46,338.33	
11	Education	1,30,545.00	
12	Commerce & Management	2,74,113.00	
13	Law	13,87,512.67	
14	Lifelong Learning and Extension	2,51,017.67	
15	Music Dramatics	14,86,182.00	
16	Women Study Centre	29,543.00	
17	Centre for C.Devp. -Lokvikas	50,60,533.00	
18	Sports and Games	67,73,544.00	

SHIVAJI UNIVERSITY, KOLHAPUR

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Receipt & Payment Account

For the Period From 01-Apr-2020 To 31-Mar-2021

02. Payment Side

Particulars		Amount	Amount	
IV	19	Yashwantrao Chavan School of Rural Development	3,66,360.33	
	20	Psychology	10,60,799.00	
		Other Activities Departments		
	1	Engineering (Civil/Elec)	3,55,54,850.33	
	2	Garden	33,15,020.00	
	3	Guest House	14,97,175.00	
	4	Health centre	16,01,990.00	
	5	B.B.K. Knowledge Resource Centre	2,47,60,837.00	
	6	Study Centre	61,198.00	
	7	Student Facility	27,97,459.00	
	8	Hostel - Boys	36,91,169.00	
	9	Hostel - Ladies	31,90,440.00	
	10	Publication	37,25,551.00	
	11	Computer Center	1,32,27,715.00	
	12	University Press	1,13,74,917.00	
	13	Dr.Appasaheb Pawar Vidyarthi Bhavan	3,47,385.00	
	14	V.S.Khandekar Smruti Sangrahalaya	3,35,716.00	
	15	Internet	33,42,247.33	
	16	M.B.A	45,83,859.67	
	17	Mass Communication	4,78,333.67	
	18	Distance Edu. Centre	2,05,99,547.67	
	19	Dept. of Technology	6,78,49,405.00	
	20	Centre for Gandhian Studies	3,50,156.33	
	21	Deptt. of Food Science	6,11,407.00	
	22	Deptt. of Applied Chemistry	7,28,695.00	
	23	Hostel Technology	12,67,634.00	
	24	School of Nano Science Technology	43,25,649.67	
	25	International Students Hostel	1,01,403.00	
	26	PADMASHRI LATE DR. G.G. JADHAV CHAIR	1,35,908.33	
	27	Dr. Babasaheb Ambedkar Centre for Research and Development	2,74,614.00	
28	Centre For Nehru Studies	1,85,372.00		
29	Earn and Learn Hostel Ladies	3,63,193.32		
30	Museum Complex	2,86,379.00		

Total of A. Maintenance

48,20,77,756.44

B. Development

I		Depreciation Fund		
	1	Expenditure from Depreciation fund	4,89,49,978.00	
II		Research Fund		
	1	Research &Development Fund	3,25,56,578.00	

Total of B. Development

8,15,06,556.00

C. Salary (Govt.Grants)

I		Salary		
	1	Salary Govt Grants	72,02,53,238.00	

SHIVAJI UNIVERSITY, KOLHAPUR

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Receipt & Payment Account

For the Period From 01-Apr-2020 To 31-Mar-2021

02. Payment Side

Particulars		Amount	Amount
7	Bank of India Chair	30,000.00	
8	Sant Tukaram Maharaj Chair	53,828.00	
9	Shahu Research Institute	34,78,095.00	
10	Contingency Fund	14,50,723.00	
11	Research & Development Fund	1,24,66,54,070.00	
12	National Service Scheme	10,25,431.00	
13	Fund for Natural Dissaster	3,45,20,456.00	
14	Diamond Jubilee Fund	50,43,228.44	
15	Centenary Fund	50,43,228.44	
16	R. N. Godbole Chair	56,23,173.00	
17	Merit Scholarship	69,98,473.00	
18	Computer Centre Fund	26,19,310.00	
19	Bhagwan Mahavir Chair	6,52,623.00	
20	Others	3,05,20,618.00	
21	G I S (L I C)	17,01,559.00	
22	Central Stores Stock Account	8,33,473.00	
23	Dr.Bapuji Salunkhe Statue Maintenance Fund	70,000.00	
24	Maharshi Vitthal Ramji Shinde Adhyasan	17,879.00	
25	Late Sharadabai Govindrao Pawar Adhyasan	92,743.00	
26	Lokshahir Annabhau Sathe Adhyasan	3,486.00	
27	Padmshri Dr. G. G. Jadhav Patrakarita Adhyasan	74,503.00	
28	Loknete Balasaheb Desai Chair	96,735.00	
29	Students, Parents, Teachers and Administrative Staff welfare fund.	2,31,72,089.00	
30	Yashwantrao Chavan Adhyasan	68,574.00	
31	Research Sensatization Grant for UG Student of affiliated Colleges	7,49,71,907.00	
32	Research Initiation Grant for Teachers of Affiliated Colleges and Uty. Teachers	8,06,78,598.00	
33	Financial Asst. to Research Student (for Reg. fulltime non fellowship holder)	2,09,50,715.00	
34	Chhatrapati Shivaji Maharaj Prize	56,69,141.00	
35	Defined Contributory Pension Scheme (Uty Fund)	2,99,70,000.00	
36	Salary Fund	720.00	
37	Comred Datta Deshmukh Adhyasan	11,25,000.00	
38	Others	56,40,970.00	
39	General Fund	81,23,82,406.00	
40	General Fund	13,427.00	
41	Conference, Seminar, Workshop	5,34,231.00	
42	ALLUMINI	6,148.00	
Total of E. Debt			3,74,14,50,170.88

F. Finalisation Account Heads

I	Finalisation Of Account Heads	12,30,38,089.05	
Total of F. Finalisation Account Heads			12,30,38,089.05

Total of (A+B+C+D+E+F) 5,63,72,78,702.04

Bank Closing Balance 25,79,02,211.22

Payment Total 5,89,51,80,913.26

SHIVAJI UNIVERSITY, KOLHAPUR

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Receipt & Payment Account

For the Period From 01-Apr-2020 To 31-Mar-2021

01. Receipt Side

Particulars		Amount	Amount
Bank Opening Balance :		44,50,02,023.38	
A. Maintenance			
I	Administrative Departments		
1	General Administration		1,39,32,267.00
	A.1.R.8 Entrance Exam. fee for P.G. Courses excluding M.Sc.	7,74,900.00	
	A.1.R.9 Entrance Exam Fee for M.Sc Admission	25,68,100.00	
	A.1.R.12 Students Aid for University Students	1,96,548.00	
	A.1.R.17 Consultancy Charges (Uty.Share)	1,000.00	
	A.1.R.22 Vikas Nidhi (Development fund) from Uty. / College	4,35,514.00	
	A.1.R.24 Other Receipts	2,01,693.00	
	A.1.R.25 Receipt from college magazine competition	9,250.00	
	A.1.R.32 Recovery of pay and allowance	6,29,655.00	
	A.1.R.33 Eligibility fees	87,36,258.00	
	A.1.R.37 Receipt against Placement Cell	3,32,999.00	
	A.1.R.39 Receipt for International Affairs Cell	46,350.00	
2	C.U.A.D.		4,47,22,865.00
	A.2.R.1 Affiliation Fees	2,64,84,368.00	
	A.2.R.2 Registration Fees from College/ Institutions recognised for post graduate studies	3,08,620.00	
	A.2.R.4 Sale of Affiliation forms	4,23,210.00	
	A.2.R.5 Grievance committee fee/fine etc.	2,100.00	
	A.2.R.7 Other Receipts	3,70,204.00	
	A.2.R.10 Lead College Fees	6,35,545.00	
	A.2.R.11 Placement of College Teachers	18,17,818.00	
	A.2.R.12 Approved course certification fees	63,240.00	
	A.2.R.17 Receipt against Administrative charges for Professional P.G.Courses	58,080.00	
	A.2.R.20 Ph.D. Fees	1,25,50,484.00	
	A.2.R.21 M. Phil Fees	1,93,895.00	
	A.2.R.22 Entrance Exam. Fees for Ph. D.	2,03,301.00	
	A.2.R.25 Receipt from Changes in staff	15,94,000.00	
	A.2.R.26 Plagiarism	18,000.00	
3	Examinations and Evaluation		14,28,32,781.00
	A.3.R.1 Convocation fees	2,39,16,412.00	
	A.3.R.2 Migration /Transfer certificates fees	7,74,757.00	
	A.3.R.5 Hire of Academic Costumes	-500.00	
	A.3.R.7 Examination fees	10,99,93,833.00	
	A.3.R.9 Statement of Marks And Verification of marks fees / Transcript	56,53,018.00	
	A.3.R.12 Fees from supply of photostat copies of answer books	34,550.00	
	A.3.R.13 V.C.s fund (Penalty from teachers And students)	4,500.00	
	A.3.R.14 Other Receipts	39,441.00	
	A.3.R.15 Fees from Revaluation and Verification of Answer books	1,55,950.00	

SHIVAJI UNIVERSITY, KOLHAPUR

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Receipt & Payment Account

For the Period From 01-Apr-2020 To 31-Mar-2021

01. Receipt Side

	Particulars		Amount	Amount
	A.3.R.16 Receipt from sale of Answersheets to colleges		22,60,820.00	
4	Finance			1,44,34,890.00
	A.4.R.1 Interest		53,87,839.00	
	A.4.R.2 Interest on Advances paid to Employees		3,70,166.00	
	A.4.R.3 Miscellaneous Receipts		68,34,460.00	
	A.4.R.4 Other Receipt		17,25,755.00	
	A.4.R.5 Sale of Shields And Badges		72,010.00	
	A.4.R.6 Withdrawals of money from Shivaji Uty. contingency fund		210.00	
	A.4.R.9 Receipts from sale of Tender forms		44,450.00	
	Science Departments			
1	Electronics			87,040.00
	A.5.R.1 Fees From Student Academic		87,040.00	
2	Physics			2,20,540.00
	A.6.R.1 Fees From Student Academic		1,05,640.00	
	A.6.R.2 Breakages		1,14,900.00	
3	USIC			3,97,956.00
	A.7.R.5 Receipts against AMC		3,97,956.00	
4	CFC			4,49,250.00
	A.8.R.4 Workshop and Demonstrative Charges from students Researcher, Visitor, Industries etc.		4,000.00	
	A.8.R.5 Receipt against Scanning of Samples from Analytical Instruments		4,45,250.00	
5	Statistics			10,43,860.00
	A.9.R.1 Fees From Student Academic		29,488.00	
	A.9.R.2 Breakages		8,700.00	
	A.9.R.5 Sale of Statistical Journal Sheets		80.00	
	A.9.R.7 Fees for M. Sc. Applied Statistics and Informatics.		10,05,592.00	
6	Chemistry			3,67,352.00
	A.10.R.1 Fees from Student Academic		2,36,981.00	
	A.10.R.2 Breakages		1,28,271.00	
	A.10.R.3 Consultancy fees		500.00	
	A.10.R.7 Service Charges of NMR		1,600.00	
7	Bio-chemistry			3,80,778.00
	A.11.R.1 Fees from Students		90,901.00	
	A.11.R.2 Breakages		32,502.00	
	A.11.R.6 Fees from Environmental Biotechnology Students		1,27,295.00	
	A.11.R.7 Fees from P G Diploma in Bioinformatics students		1,30,080.00	
8	Botany			87,602.00
	A.12.R.1 Fees from Student Academic		84,280.00	
	A.12.R.3 Breakages		3,322.00	
9	Zoology			3,95,423.00
	A.13.R.1 Fees from Student Academic		1,01,083.00	
	A.13.R.2 Breakages		36,140.00	
	A.13.R.5 Fees from P. G. Diploma in Sericulture		1,23,400.00	

SHIVAJI UNIVERSITY, KOLHAPUR

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Receipt & Payment Account

For the Period From 01-Apr-2020 To 31-Mar-2021

01. Receipt Side

	Particulars	Amount	Amount
10	A.13.R.6 Diploma in Sericulture	1,34,800.00	
	Mathematics		6,84,408.00
	A.15.R.1 Fees From Student Academic	92,475.00	
	A.15.R.2 Breakages	100.00	
	A.15.R.4 Fees from M.Sc.Tech Students (Maths Dept.)	5,91,833.00	
11	Geography		5,12,605.00
	A.16.R.1 Fees From Student Academic	1,10,670.00	
	A.16.R.3 Receipt from Diploma in Tourism and Travel.	73,834.00	
	A.16.R.5 Fees from P G Diploma in Geoinformatics students	3,28,101.00	
12	Computer Science Dept.		45,04,700.00
	A.18.R.1 Fees From Student Academic	21,93,300.00	
	A.18.R.5 Breakages	22,500.00	
	A.18.R.6 M.Sc. Computer Science Course	22,33,738.00	
	A.18.R.8 Diploma course in Computer programming	55,162.00	
13	Environmental Science		13,66,892.00
	A.19.R.1 Fees From Student Academic	10,45,211.00	
	A.19.R.2 Consultancy Charges and Fees	38,691.00	
	A.19.R.3 Breakages	32,802.00	
	A.19.R.4 Post Graduate Diploma in Environmental Protection and Management Course	26,301.00	
	A.19.R.7 Fees from Diploma in Advanced Industrial Safety	1,41,772.00	
	A.19.R.8 Fees for Diploma in Industrial Safety, Health & Environment	82,115.00	
14	Agro-Chemical & Pest Magt.		9,26,234.00
	A.20.R.1 Fees From Student Academic	9,23,524.00	
	A.20.R.3 Breakages	2,710.00	
15	P.G.Course in Industrial Chemistry		6,15,322.00
	A.21.R.1 Fees From Student Academic	5,95,736.00	
	A.21.R.2 Breakages	19,586.00	
16	Bio-technology		12,84,390.00
	A.22.R.1 Fees From Student Academic	12,22,735.00	
	A.22.R.2 Breakages	61,655.00	
17	Micro-biology		17,65,486.00
	A.23.R.1 Fees from students	10,68,622.00	
	A.23.R.2 Breakages	45,600.00	
	A.23.R.3 Fees from M.Sc. Pharmaceutical Microbiology Students	6,51,264.00	
18	Medical Information Management Course		6,25,287.00
	A.76.R.1 Fees from Student Academic	6,22,287.00	
	A.76.R.2 Breakages	3,000.00	
III	Other Academic Departments		
1	English		1,19,040.00
	A.24.R.1 Fees From Student Academic	1,19,040.00	
2	Foreign Language		4,04,455.00
	A.25.R.1 Fees From Student Academic	51,060.00	

SHIVAJI UNIVERSITY, KOLHAPUR

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Receipt & Payment Account

For the Period From 01-Apr-2020 To 31-Mar-2021

01. Receipt Side

	Particulars		Amount	Amount
	A.25.R.3	Certificate Course in Japanese, French And German Language	2,73,320.00	
	A.25.R.4	Other Receipts	80,075.00	
3	Marathi			41,340.00
	A.26.R.1	Fees From Student Academic	41,340.00	
4	Hindi			1,29,214.00
	A.27.R.1	Fees From Student Academic	82,504.00	
	A.27.R.3	Fees from Translation Course in Hindi	40,350.00	
	A.27.R.4	Fees from MA Bhasha Prodyogiki course	6,360.00	
5	Economics			1,37,196.00
	A.28.R.1	Fees From Student Academic	54,336.00	
	A.28.R.6	Bridge Courses	62,700.00	
	A.28.R.7	Receipt for P G Diploma course in Social Exclusion and Inclusive Policy	20,160.00	
6	Sociology			34,720.00
	A.29.R.1	Fees From Student Academic	34,720.00	
7	Political Science			68,260.00
	A.30.R.1	Fees From Student Academic	60,860.00	
	A.30.R.5	P. G. Diploma in Communal Harmony and Social Peace	3,340.00	
	A.30.R.6	P G Diploma in Human Rights & Value Education	4,060.00	
8	History			1,16,180.00
	A.31.R.1	Fees From Student Academic	45,740.00	
	A.31.R.5	Receipt from PG Diploma Course in Museology	70,440.00	
9	Library & Information Science			63,500.00
	A.32.R.1	Fees From Student Academic (B.lib.)	17,000.00	
	A.32.R.3	Fees From Student Academic (M.Lib)	46,500.00	
10	Journalism			20,810.00
	A.33.R.1	Fees From Student Academic	20,810.00	
11	Education			2,65,401.00
	A.34.R.1	Fees from Student Academic	1,92,265.00	
	A.34.R.4	Fees from M.Ed students	73,136.00	
12	Commerce & Management			1,70,464.00
	A.35.R.1	M.Com. Course Fees from students Academic	1,07,680.00	
	A.35.R.6	Fee from MCA (Commerce) Course	14,424.00	
	A.35.R.7	P G Diploma Course in Banking and Finance (BOI Chair)	47,360.00	
	A.35.R.9	Breakages - Other Receipts	1,000.00	
13	Law			7,23,619.00
	A.36.R.1	Fees from students academic	6,95,619.00	
	A.36.R.3	Receipt from Alternative Dispute Resolution Course	5,500.00	
	A.36.R.4	Fees for Diploma in Human Rights	22,500.00	
14	Lifelong Learning and Extension			3,96,119.00
	A.37.R.2	Fees from courses under Adult Education	3,96,119.00	
15	Music Dramatics			4,84,231.00
	A.38.R.1	Fees From Student Academic	4,82,231.00	

SHIVAJI UNIVERSITY, KOLHAPUR

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Receipt & Payment Account

For the Period From 01-Apr-2020 To 31-Mar-2021

01. Receipt Side

	Particulars		Amount	Amount
	A.38.R.5 Other Activities	2,000.00		
16	Women Study Centre		1,120.00	
	A.39.R.2 Income from Registration Fees And Other Receipts	1,120.00		
17	Centre for C.Devp. -Lokvikas		4,14,950.00	
	A.40.R.1 Fees From Student/Exam Fees/Sale of Prospects /Bank Interest And Other Activities etc.	4,14,950.00		
18	Sports and Games		93,21,251.00	
	A.41.R.1 Sports Contribution Pro-Rata Contribution	44,61,094.00		
	A.41.R.2 Post Graduate Gymkhana Fees	3,18,799.00		
	A.41.R.3 Fees from the Players for using Gymnasium Hall	88,695.00		
	A.41.R.4 Ground Rent	18,158.00		
	A.41.R.5 Ashwamedh fees from affiliated college students/University Students	44,34,475.00		
	A.41.R.6 Other receipt	30.00		
19	Yashwantrao Chavan School of Rural Development		18,44,521.00	
	A.67.R.3 Fees From Students (M. B. A. Course)	5,38,415.00		
	A.67.R.4 Fees From Students (M. Tech. Course)	90,161.00		
	A.67.R.5 Fees From Students (M.R.S.)	52,525.00		
	A.67.R.6 Fees From Students (M.C.A.)	7,22,574.00		
	A.67.R.7 Fees From Students (M.S.W.)	4,40,846.00		
20	Psychology		78,371.00	
	A.69.R.1 FEES FROM STUDENTS	78,371.00		
IV	Other Activities Departments			
1	Engineering (Civil/Elec)		27,40,007.00	
	A.42.R.1 Water Charges	2,53,470.00		
	A.42.R.2 Receipts from Electricity Services	12,46,163.00		
	A.42.R.5 Maintenance charges And Rent from Staff Quarters And Flats	4,79,205.00		
	A.42.R.6 Maintenance charges And Rent from Bank Post Office Canteen etc.	7,37,912.00		
	A.42.R.8 Sale of Tender Forms	23,257.00		
2	Garden		6,10,549.00	
	A.43.R.1 Receipt from sale of grass And green fodder	3,75,500.00		
	A.43.R.2 Receipt from sale of Plantation And Fruits	3,270.00		
	A.43.R.5 Other Receipts	1,61,779.00		
	A.43.R.6 Amount of maintenance from Bapuji Salunkhe statue fund	70,000.00		
3	Guest House		3,68,460.00	
	A.44.R.1 Guest House receipts	3,68,460.00		
4	Health centre		9,86,693.45	
	A.45.R.1 Health Services	4,13,373.45		
	A.45.R.2 Medical Charges from P.G. Students	5,73,320.00		
5	B.B.K. Knowledge Resource Centre		20,85,209.00	
	A.46.R.1 Library Fees for all Departments	16,40,522.00		
	A.46.R.2 Charges of Xerox Copies	1,881.00		

SHIVAJI UNIVERSITY, KOLHAPUR

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Receipt & Payment Account

For the Period From 01-Apr-2020 To 31-Mar-2021

01. Receipt Side

	Particulars		Amount	Amount
	A.46.R.4	Fine / Late Fee And Reference Charges	1,06,134.00	
	A.46.R.5	Receipt against lost books	16,166.00	
	A.46.R.7	Miscellaneous	1,16,506.00	
	A.46.R.10	Plagiarism	2,04,000.00	
6	Study Centre			25,560.00
	A.47.R.1	Fees	25,347.00	
	A.47.R.2	Recovery against Lost Books and Journals	213.00	
7	Student Facility			68,55,304.00
	A.48.R.2	Youth Festival Contribution	68,54,606.00	
	A.48.R.4	Receipt from College/Uty. Students safety Insurance	698.00	
8	Hostel - Boys			9,480.00
	A.49.R.1	Admission fees	50.00	
	A.49.R.2	Hostel Fees (Rent)	4,700.00	
	A.49.R.3	Reading Room Charges	200.00	
	A.49.R.5	Water Charges and Elect. Charges	4,130.00	
	A.49.R.6	Hostel, Sport And Recreation Club Fee	200.00	
	A.49.R.9	Security Charges	200.00	
9	Hostel - Ladies			47,600.00
	A.50.R.2	Hostel Fees (Rent)	17,900.00	
	A.50.R.3	Reading Room Charges	1,050.00	
	A.50.R.5	Water Charges and Elect. Charges	24,800.00	
	A.50.R.6	Hostel, Sport And Recreation Club Fee	1,050.00	
	A.50.R.7	Guest Charges	1,750.00	
	A.50.R.9	Security Charges	1,050.00	
10	Publication			17,31,566.00
	A.51.R.1	Sale of Publication - Forms and Prospectus.	2,31,195.00	
	A.51.R.2	University Publication.	1,12,585.00	
	A.51.R.3	Sale of Text Book And syllabus (B.O.S.)	13,87,786.00	
11	University Press			1,38,27,903.00
	A.53.R.1	Cost of printing charges incl. printing of list of candidates, other printing & answer books	1,34,97,635.00	
	A.53.R.2	Sale of Press cutting etc.	3,30,268.00	
12	Dr.Appasaheb Pawar Vidyarthi Bhavan			2,89,732.00
	A.54.R.1	Admission Fees	7,320.00	
	A.54.R.5	Xerox Charges	22,967.00	
	A.54.R.9	Service Charges from Unit	1,94,920.00	
	A.54.R.12	Miscellaneous	64,525.00	
13	Internet			29,19,324.00
	A.56.R.3	Income from Advertisements on University website	26,241.00	
	A.56.R.4	Internet Charges from Uty. Students	28,93,083.00	
14	M.B.A			33,15,986.00
	A.57.R.5	Fees from M. B. A. Course	33,04,886.00	
	A.57.R.7	Fees from P.G. Diploma in E Business	11,100.00	
15	Mass Communication			2,75,681.00

SHIVAJI UNIVERSITY, KOLHAPUR

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Receipt & Payment Account

For the Period From 01-Apr-2020 To 31-Mar-2021

01. Receipt Side

	Particulars	Amount	Amount
16	A.58.R.1 Fees From Student Academic	2,75,681.00	
	Distance Edu. Centre		3,72,38,792.00
	A.59.R.1 Fees From Students	2,09,53,367.00	
	A.59.R.2 Sale of S.I.M.	1,12,00,147.00	
	A.59.R.3 Dhvaj Nidhi	80,660.00	
	A.59.R.1.1 Fees From Students - Master of Valuation	3,51,006.00	
	A.59.R.1.2 Fees From Students of M.B.A. Executive Distance Mode	46,53,612.00	
17	Dept. of Technology		7,64,91,341.00
	A.60.R.1 Fees from students (B.Tech Course)	7,38,64,849.00	
	A.60.R.2 Breakages	23,500.00	
	A.60.R.3 Other Receipts	22,879.00	
	A.60.R.5 Library Fee	92,850.00	
	A.60.R.6 Consultancy charges	3,92,748.00	
	A.60.R.1.1 Fees from students (M.Tech Course) - Electronics	88,835.00	
	A.60.R.1.2 Fees from students (M.Tech Course) - Computer Sc.	33,155.00	
	A.60.R.1.3 Fees from students (M.Tech Course) - Environmental Sc.	8,11,385.00	
	A.60.R.1.4 Fees from students (M.Tech Course) - Energy studies	5,14,305.00	
	A.60.R.1.5 Fees from students (M.Tech Course) - Food Technology	6,46,835.00	
18	Centre for Gandhian Studies		30,140.00
	A.61.R.1 Fees from Student	30,140.00	
19	Deptt. of Food Science		15,04,572.00
	A.62.R.1 Fees from Students	14,79,972.00	
	A.62.R.2 Breakages	24,600.00	
20	Deptt. of Applied Chemistry		10,61,565.00
	A.63.R.1 Fees from Students	10,06,726.00	
	A.63.R.2 Breakages	54,839.00	
21	Hostel Technology		3,47,400.00
	A.64.R.1 Admission fees	900.00	
	A.64.R.2 Hostel fees (Room Rent)	1,71,000.00	
	A.64.R.3 Reading Room Charges	4,500.00	
	A.64.R.5 Water and Electricity Charges	1,62,000.00	
	A.64.R.6 Hostel Sports and Recreation Club Fees	4,500.00	
	A.64.R.9 Security Charges	4,500.00	
22	School of Nano Science Technology		28,47,903.00
	A.65.R.1 Fees from students	25,13,855.00	
	A.65.R.2 Breakages	28,000.00	
	A.65.R.4 Consultancy Fees	3,06,048.00	
23	International Students Hostel		4,34,000.00
	A.68.R.1 Admission fees	12,000.00	
	A.68.R.2 Hostel Fees (Room rent)	4,22,000.00	
24	PADMASHRI LATE DR. G.G. JADHAV CHAIR		86,100.00

SHIVAJI UNIVERSITY, KOLHAPUR

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Receipt & Payment Account

For the Period From 01-Apr-2020 To 31-Mar-2021

01. Receipt Side

Particulars		Amount	Amount
25	A.70.R.1 Fees From Student Academic Dr. Babasaheb Ambedkar Centre for Research and Development	86,100.00	1,44,500.00
26	A.71.R.1 Fees from Students Academic Earn and Learn Hostel Ladies	1,44,500.00	69,250.00
	A.73.R.4 Other Receipts	36,400.00	
	A.73.R.7 Guest Charges	32,850.00	
Total of A. Maintenance			40,28,17,307.45

B. Development

I	Depreciation Fund		
1	Receipt from Depreciation Fund		4,90,62,039.00
	B.1.R.1 Withdrawal Money from Depreciation Fund (A+B)	4,90,62,039.00	
II	Research Fund		
1	Research & Development Fund		3,25,56,578.00
	B.2.R.1 Withdrawal Money from R. And D. Fund	3,25,56,578.00	
Total of B. Development			8,16,18,617.00

C. Salary (Govt.Grants)

I	Salary		
1	Salary Govt Grants		1,18,01,02,632.00
	C.1.R.1 Salary Payment Grant from Govt. of Maharashtra	61,04,23,699.00	
	C.1.R.4 Recovery of Pay And Allowances	1,78,933.00	
	C.1.R.8 Advance from General Fund	56,95,00,000.00	
Total of C. Salary (Govt.Grants)			1,18,01,02,632.00

D. Agency

I	Agency		
1	University Grants Commission		27,07,717.00
	D.1.R.1 Award of Research Scientist of Category A in Science (Dr. Mrs. V. R. Puri)	24,97,569.00	
	D.1.R.7 DRS- SAP- R. R. Doshi Dr. V. B. Jugale	11,829.00	
	D.1.R.10 U. G. C. DRS Deptt. Of Physics - - special Assistance Programme. Phase-II	31,826.00	
	D.1.R.36 Coaching for SCST students to prepare for NET exam University and Institution	11,050.00	
	D.1.R.92 SAP-DRS, Prof.M.B.Deshmukh, Chemistry Dept.	137.00	
	D.1.R.147 SAP - DRS Bio-Chemistry Dept	-9,57,564.00	
	D.1.R.175 SAP - DRS - I. English Dept.	128.00	
	D.1.R.179 Bioefficacy of different and sopdoptera litura. Dr. S. R. Yankanchi Zoology Dept.	-1,401.00	
	D.1.R.250 SAP-DRS I Statistics Dept. Dr D T Shirke	17,264.00	
	D.1.R.31.1 Interest on Saving Ac	34,800.00	
	D.1.R.147.1 SAP - DRS Phase II Bio-Chemistry Dept	10,62,079.00	
2	Government of India		1,25,44,523.00
	D.2.R.32 FIST Programme DST Biochemistry Dept.	58,384.00	
	D.2.R.43 Msc. Env. Bio-Tec. teaching Programme at Dept. Bio-Chem. (Dr. S.P.Govindwar)	16,16,470.00	

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Receipt & Payment Account

For the Period From 01-Apr-2020 To 31-Mar-2021

01. Receipt Side

Particulars	Amount	Amount
D.2.R.51 F.I.S.T. Programme, Chemistry Department	47,930.00	
D.2.R.1.2 Physically Handicapped Scholarship	1,55,961.00	
D.2.R.133 Refresher Course in Experimental Physics - (IASc)	1,699.00	
D.2.R.154 DBT - I P L S Programme Dr. Jyoti P. Jadhav Biotechnology Dept.	41,696.00	
D.2.R.159 DST FIST Program Zoology Dept.	5,995.00	
D.2.R.191 Designing and synthesis . . . organic transformation. (SERB) Dr. D. M. Pore Chemistry Dept.	1,009.00	
D.2.R.200 Ultra fast solar semiconductor nanostructures (DST) Dr S.B. Sadale Technology Dept.	787.00	
D.2.R.216 Sophisticated Analytical Instrument Facility (SAIF) (DST) Bio-Chemistry Dept.	2,06,765.00	
D.2.R.219 Cytotaxonomical studies of cajanus cajan (SERB) Dr M. M. Lekhak Botany Dept	4,234.00	
D.2.R.220 Photocatalytic purification nanocomposite thin films.(SERB) Dr. K .Y. Rajpure Physics Dept.	1,057.00	
D.2.R.222 Domestication and bio Some wild cucubits (SERB) Dr. S. G. Ghane Botany Dept.	424.00	
D.2.R.232 Micro propagation for of Western Maharashtra (NASI) Smt S S Pawar Botany Dept.	90.00	
D.2.R.236 Phytoremediation of soil & water(SERB) Dr R V Khandare Biotech Dept.	9,864.00	
D.2.R.237 Synthesis structural characterization mixed metal oxides Dr D S Bhange Chemistry Dept	13,730.00	
D.2.R.240 Identification of Gender markers in kokum (SERB) Dr K D Pawar Nano Sc & Tech Dept	531.00	
D.2.R.247 Collection of aromatic rice . . . Ajara Ghansal through mutation (BRNS) Dr N B Gaikwad Botany Dept	2,662.00	
D.2.R.248 Post Doctoral Fellowship to Dr Sushama A Patil (SERB) Biotechnology Dept	141.00	
D.2.R.252 Collection and conservation of race through mutation (SERB) Dr. N. B. Gaikwad Botany Dept	-2,29,222.00	
D.2.R.253 Centre for education in angiosperm taxonomy Dr. S. R. Yadav Botany Dept	26,893.00	
D.2.R.264 DST INSPIRE Faculty Award to Shri Arif Sheikh Nanoscience & Tech. Dept	43,10,084.00	
D.2.R.267 DST - PURSE Scheme Phase - II	-17,12,199.00	
D.2.R.270 Integrated eco-electrogenic of textile wastewater. Prof. J. P. Jadhav Bio Chem Dept	61.00	
D.2.R.271 DST INSPIRE Fellowship to Shri Vaibhav Mahableshtar Naik Chemistry Dept	4,51,520.00	
D.2.R.272 NASI Honorary Scientist Scheme to Dr V. A. Bapat (NASI) Biotechnology Dept.	89,800.00	
D.2.R.273 IGTR Advanced Technology Centre DOT Shivaji University.	10,77,234.00	
D.2.R.274 Analysis of Fractional . . . and Integral Equation to Dr. S. B. Bhalekar Mathematics Dept	-98,978.00	
D.2.R.277 Indias Princely State Postcolonial Approach (ICSSR) to Dr. Neelambari Jagtap History Dept	1,64,032.00	

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Receipt & Payment Account

For the Period From 01-Apr-2020 To 31-Mar-2021

01. Receipt Side

Particulars	Amount	Amount
D.2.R.282 Variable Selection in analysis of count data to Dr. Deepak M. Sakate Statistics Dept.	-3,85,738.00	
D.2.R.283 Meaningless Chatter or of Radio Jockey Speech to Dr. Tripti Karekatti English Dept.	17.00	
D.2.R.284 CSIR JRF to Shri. Samant Indrajeet Ashok Botany Dept.	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.288 Nonparametric Inference Based Depth and its Applications Prof. D.T. Shirke Stat Dept	2,57,306.00	
D.2.R.291 DST INSPIRE Fellowship to Smt Devashree Nitin Patil Biotechnology Dept.	4,51,166.00	
D.2.R.293 ICSSR grant for Ten Days Research Methodology Course Dr. J. B. Sapkale Geography Dept.	19,830.00	
D.2.R.294 Structural bioinformatics studies . . . with tRNA folding Dr. K. D. Sonawane Biochem Dept	21,566.00	
D.2.R.299 ICSSR for organizing Two Week Capacity Building Programme Dr. Jagan Karade Sociology Dept	6,00,000.00	
D.2.R.300 Analysis of psi Hilfer Fractional Differential Equations (SERB) Dr K D Kucche Maths Dept.	2,52,094.00	
D.2.R.302 An analysis of sustainable in Western Maharashtra (ICSSR) Dr M S Deshmukh Economics Dep	3,00,000.00	
D.2.R.304 ICSSR Doctoral Fellowship to Shree Yogesh Balbhim Mane Comm. & Management Dept	1,30,000.00	
D.2.R.305 ICSSR Doctoral Fellowship to Smt Rohini Balkrushna Autade History Dept.	0.00	
D.2.R.306 Goodness of fit tests for to directional data analysis (SERB) Dr. H. V. Kulkarni Stat Dept.	2,20,190.00	
D.2.R.307 Inference for functional data and related applications (SERB) Prof. D.T. Shirke Stat Dept.	1,73,945.00	
D.2.R.309 An Evaluation of Pradhan Mantri Jan Dhan Yojana and Roadmap Ahead (ICSSR) Dr. S.S.Mahajan Comm.D	2,55,000.00	
D.2.R.310 CSIR JRF to Shri. Bhosale Vitthal Vaman Botany Dept.	20,000.00	
D.2.R.313 A Comparative Study of Reprod....Rights of U & R Women in Western Maha.Dr.Desai P.B. Soc.Deptt.	1,50,000.00	
D.2.R.314 An Evaluation of Formal and informal Rural Development (ICSSR) Dr. Kavita S. Vadrade YCSR	-7,767.00	
D.2.R.320 ICCR Scholarship Scheme Dr. A.V. Ghule Chemistry Deptt.	2,20,000.00	
D.2.R.323 A Study on impact ...farmer prod. small... farmers in wes.Maha.(ICSSR) Dr. Nitin C. Mali YCSR	3,677.00	
D.2.R.149.11 DST INSPIRE Fellowship to Shri Trushant R. Lohar Chemistry Dept.	-1,48,868.00	
D.2.R.149.15 DST INSPIRE Fellowship to Shi. Rahul Shivaji Patil Biochemistry Dept.	5,07,200.00	
D.2.R.149.16 DST INSPIRE Fellowship to Smt Madhuri P Patil Mathematics Dept.	1,98,283.00	
D.2.R.149.17 DST INSPIRE Fellowship to Shri. Satish S. Patil Chemistry Dept.	5,51,860.00	

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Receipt & Payment Account

For the Period From 01-Apr-2020 To 31-Mar-2021

01. Receipt Side

Particulars		Amount	Amount
	D.2.R.149.18 DST INSPIRE Fellowship to Shri. D. G. Godase Statistics Department.	5,63,593.00	
	D.2.R.149.19 DST INSPIRE faculty award to Dr Guruprasad P. Kadam Physics Dept.	5,09,815.00	
	D.2.R.149.20 Innovation in Science Pursuit..Research (INSPIRE) to Smt.Beknalkar S.A. Phy.Deptt.	4,61,303.00	
	D.2.R.149.21 DST INSPIRE Fellowship to Smt S.S. Kakade Biotechnology Deptt.	4,54,877.00	
	D.2.R.149.22 DST INSPIRE Fellowship (JRF) to Smt. Madhuri Sunil Patil School of Nano Sci.&Tech.Deptt.	4,51,520.00	
3	State Government		3,99,490.00
	D.3.R.10 Ambient Airquality monitoring stations ...Dept. of Envint Science.	6,81,000.00	
	D.3.R.31 Conservation & Development of angiosperms of Western Ghats Dr S R Yadav Botany Dept.	27,858.00	
	D.3.R.40 National Mathematics Day (NMD-2014)	-150.00	
	D.3.R.43 Rashtriya Uchchattar Shiksha Abhiyan (RUSA)	3,73,332.00	
	D.3.R.44 Preparation of Ratnagiri Dist. Human Dev. Report 2016 Dr V B Kakade Economics Dept	9,747.00	
	D.3.R.47 Marathi Vishwakosh Dnyanmandal Modern History Dr. Avnish Patil History Dept	1,35,000.00	
	D.3.R.50 Quality Plant Production Using Low Cost Approaches Dr. M. S. Nimbalkar Botany Dept	-20,11,338.00	
	D.3.R.61 Application of Plant Proteinaceous . . . Harvest Preservation Dr. P. K. Pawar Biochemistry Dept	9,052.00	
	D.3.R.63 Incubation and Training Centre Botany Dept.	500.00	
	D.3.R.66 Survey on forest fire related issued Dr. P.D Raut Environmental Sc. Dept.	-27,675.00	
	D.3.R.70 Establishing demonstration..for quality Plant Prod.. Biotech..Phase II Dr.M.S.Nimbalkar Botany Deptt	22,91,000.00	
	D.3.R.1.4 E. B. C. Concession	5,58,450.00	
	D.3.R.1.5 B. C. Scholarships and Concession (Karnataka And Andhra)	-1,04,286.00	
	D.3.R.37.1 Production of invert Sugarcane juice Dr A K Sahoo Food Sc & Tech Dept	-9,41,000.00	
	D.3.R.37.2 Simple and Economic Of Wood & Forest Dr A V Ghule Chemistry Dept	-6,02,000.00	
4	Others		4,26,901.00
	D.4.R.71 MRC Grant. Dr. R. K. Kamat B.B.K. Library	1,10,000.00	
	D.4.R.82 INSA Senior Scientist Position to Dr. S.R. Yadav Botany Dept.	3,16,901.00	
Total of D. Agency			1,60,78,631.00

E. Debt

I	Debt		
1	Recovery of Advances		62,37,01,002.50
	E.1.R.1 Refund of Advances paid to Contractors Suppliers for University work etc.	1,66,67,434.00	
	E.1.R.2 Refund of Advances paid to Employees for University work.	57,85,910.00	
	E.1.R.3 Refund of Salary/ T.A./Medical Advances to employees	8,77,265.00	

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Receipt & Payment Account

For the Period From 01-Apr-2020 To 31-Mar-2021

01. Receipt Side

	Particulars		Amount	Amount
	E.1.R.4 Refund of Festival Advances to Employees	52,16,000.00		
	E.1.R.5 Refund of Advances for purchase of cycles/ vehicles/computers to Employees	2,84,972.00		
	E.1.R.7 Refund of Advance from salary grants	54,62,71,618.00		
	E.1.R.8 Refund of Advances from colleges for University work.	4,21,07,936.50		
	E.1.R.9 Refund of Advances from college employees for University work.	53,21,667.00		
	E.1.R.10 Refund of Other Advances	11,68,200.00		
2	Recovery of Deposits		94,03,427.00	
	E.2.R.1 Library Deposit	8,28,547.00		
	E.2.R.2 Laboratory Deposit	6,07,799.00		
	E.2.R.3 Hostel Deposit	1,900.00		
	E.2.R.4 Thesis Deposit	4,66,948.00		
	E.2.R.5 Earnest Money Deposit	24,79,858.00		
	E.2.R.6 Security Deposit	48,98,767.00		
	E.2.R.8 Other Deposit	1,19,608.00		
3	Providend Fund CPF		1,37,21,119.00	
	E.3.R.1.1 Subscription from employees (CPF Holders)	58,892.00		
	E.3.R.1.2 Contribution by the University towards CPF Holders	52,892.00		
	E.3.R.1.3 Interest on Investments	23,64,335.00		
	E.3.R.1.8 Investment Encashment	1,12,45,000.00		
4	Depreciation Fund		62,06,37,294.00	
	E.3.R.2.1 Contribution from University	3,59,87,932.00		
	E.3.R.2.3 Interest on Investment	4,38,77,850.00		
	E.3.R.2.4 Encashment of F.D.R.	52,28,79,012.00		
	E.3.R.2.5 Contribution from self-supportive departments	1,78,92,500.00		
5	Shivaji University Employees Gratuity Fund		5,13,24,222.00	
	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	33,34,222.00		
	E.3.R.3.3 Encashment of F.D.R.	4,29,80,000.00		
6	Endowment & Donation Account		1,16,73,050.00	
	E.3.R.4.3 Interest on Investments	14,52,354.00		
	E.3.R.4.4 Encashment of Investments	1,02,20,696.00		
7	P.L.A. 180 Account		-61,281.00	
	E.3.R.6.3 GRANTS TOWARDS GOVT. SCHOLARSHIPS (BOI)	-61,281.00		
8	Shahu Research Institute		36,82,120.00	
	E.3.R.9.3 Encashment in F.D.R.	32,87,443.00		
	E.3.R.9.2.1 Interest on Investment	3,94,677.00		
9	Contigency Fund		18,34,851.00	
	E.3.R.10.1 Contributions from University	1,00,000.00		
	E.3.R.10.2 Interest on Investments	1,82,709.00		
	E.3.R.10.3 Encashment of Investment	15,52,142.00		
10	Research & Development Fund		1,24,15,88,666.00	

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Receipt & Payment Account

For the Period From 01-Apr-2020 To 31-Mar-2021

01. Receipt Side

	Particulars		Amount	Amount
	E.3.R.11.2	Contribution by S. U. Store	2,50,000.00	
	E.3.R.11.3	Interest on Investment	10,60,77,680.00	
	E.3.R.11.4	Divident on Shares (MKCL)	2,48,000.00	
	E.3.R.11.5	Encashment of F.D.R.	1,13,46,42,325.00	
	E.3.R.11.6	Contribution from Overhead charges/Consultancy charges	3,70,661.00	
11	National Service Scheme			65,670.00
	E.3.R.12.6	Bank Interest	0.00	
	E.3.R.12.8	Contribution from Colleges	65,670.00	
12	Fund for Natural Dissaster			4,25,49,052.00
	E.3.R.13.1	Contribution for Fund	8,800.00	
	E.3.R.13.2	Interest on F.D.R. Savings Account	3,33,704.00	
	E.3.R.13.3	Encashment of Investment	3,78,68,245.00	
	E.3.R.13.1.1	Contribution for Fund	19,46,632.00	
	E.3.R.13.2.1	Interest on F.D.R. Savings Account	23,91,671.00	
13	Golden Jubilee Fund			1,76,24,704.00
	E.3.R.15.2	Interest on Investment	10,67,976.00	
	E.3.R.15.3	Encashment of Investment	1,65,56,728.00	
14	Diamond Jubilee Fund			63,27,356.44
	E.3.R.16.1	Contribution from University	10,00,000.00	
	E.3.R.16.2	Interest on Investment	6,50,968.00	
	E.3.R.16.3	Encashment of Investment	46,76,388.44	
15	Centenary Fund			63,27,356.44
	E.3.R.17.1	Contribution from University	10,00,000.00	
	E.3.R.17.2	Interest on Investment	6,50,968.00	
	E.3.R.17.3	Encashment of Investment	46,76,388.44	
16	R. N. Godbole Chair			57,74,319.00
	E.3.R.18.4	Encashment of Investment	55,71,995.00	
	E.3.R.18.1.1	Interest on Investment	2,02,324.00	
17	Merit Scholarship			84,82,211.00
	E.3.R.20.1	University Contribution	20,00,000.00	
	E.3.R.20.2	Interest	24,82,211.00	
	E.3.R.20.3	Encashment of Investment	40,00,000.00	
18	Computer Centre Fund			26,19,310.00
	E.3.R.21.3	Encashment of Investment	22,97,883.00	
	E.3.R.21.2.1	Interest on Investment	3,21,427.00	
19	Bhagwan Mahavir Chair			6,36,400.00
	E.3.R.22.3	Encashment of Investment	5,00,000.00	
	E.3.R.22.1.1	Receipts - Donation -Contributions	1,00,000.00	
	E.3.R.22.6.1	Receipt for Certificate -Diploma Course	36,400.00	
20	Others			2,82,44,000.00
	E.3.R.23	Paper Stock Account	1,35,25,378.00	
	E.3.R.24	Bills Payable Account	44,46,333.00	
	E.3.R.26	Receipt by cheque cancellation	1,02,72,289.00	
21	GIS (LIC)			17,79,478.00

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Receipt & Payment Account

For the Period From 01-Apr-2020 To 31-Mar-2021

01. Receipt Side

	Particulars		Amount	Amount
	E.3.R.29 G.I.S. Receipt (LIC)	17,79,478.00		
22	Central Stores Stock Account		11,09,311.00	
	E.3.R.31 Central Stores Stock Account	11,09,311.00		
23	Dr.Bapuji Salunkhe Statue Maintenance Fund		67,500.00	
	E.3.R.33.3.1 Interest on Investment	67,500.00		
24	Maharshi Vitthal Ramji Shinde Adhyasan		1,00,000.00	
	E.3.R.38.3 Contribution from University	1,00,000.00		
25	Padmshri Dr. G. G. Jadhav Patrakarita Adhyasan		1,00,000.00	
	E.3.R.43.3 Contribution from University	1,00,000.00		
26	Receipt from Academic Diary		4,800.00	
	E.3.R.40 Receipt from Academic Diary	4,800.00		
27	Salary Fund		17,76,204.00	
	E.3.R.41.1 Contribution from University	17,76,204.00		
28	Lokshahir Annabhau Sathe Adhyasan		2,00,000.00	
	E.3.R.42.3 Contribution from University	2,00,000.00		
29	Punyashlok Ahilyabai Holkar Adhyasan		1,00,000.00	
	E.3.R.48.2 Contribution from University	1,00,000.00		
30	Loknete Balasaheb Desai Chair		1,00,000.00	
	E.3.R.50.1 Contribution from University	1,00,000.00		
31	Students, Parents, Teachers and Administrative Staff welfare fund		1,84,36,285.00	
	E.3.R.49 Receipt for Students Parents Teachers and Administrative Staff welfare fund.	1,08,86,606.00		
	E.3.R.49.1 Encashment of Investment	62,31,408.00		
	E.3.R.49.2 Interest on Investment	13,18,271.00		
32	Vice-Chancellors Corpus Fund		3,93,500.00	
	E.3.R.44 Vice-Chancellors Corpus Fund	1,00,000.00		
	E.3.R.44.1 Penalty from teachers & students	2,93,500.00		
33	TEQIP - II Prog. Technology Department Funds.		1,72,772.00	
	E.3.R.45.6 Consultancy Charges	10,000.00		
	E.3.R.46.1 Technology Dept. Corpus Fund (TEQIP - II)	40,803.00		
	E.3.R.46.2 Technology Dept. Faculty Development Fund (TEQIP - II)	40,803.00		
	E.3.R.46.3 Technology Dept. Equipment Replacement Fund (TEQIP - II)	40,583.00		
	E.3.R.46.4 Technology Dept. Maintenance Fund (TEQIP - II)	40,583.00		
34	Yashwantrao Chavan Adhyasan		1,00,000.00	
	E.3.R.52.1 Contribution from University	1,00,000.00		
35	Research Sensatization Grant for UG Student of affiliated Colleges		8,10,61,843.00	
	E.3.R.53.2 Interest on Investment	80,39,007.00		
	E.3.R.53.3 Encashment of Investments	7,30,22,836.00		
36	Research Initiation Grant for Teachers of Affiliated Colleges		8,65,71,845.00	
	E.3.R.54.2 Interest on Investment	68,89,748.00		
	E.3.R.54.3 Encashment of Investments	7,96,82,097.00		
37	Financial Asst. to Research Student (for Reg. fulltime non fellowship holder)		2,35,56,372.00	
	E.3.R.55.2 Interest on Investment	29,43,915.00		

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Receipt & Payment Account

For the Period From 01-Apr-2020 To 31-Mar-2021

01. Receipt Side

	Particulars		Amount	Amount
	E.3.R.55.3 Encashment of Investments	2,06,12,457.00		
38	Chhatrapati Shivaji Maharaj Prize		60,22,950.00	
	E.3.R.56.2 Interest on Investment	3,53,809.00		
	E.3.R.56.3 Encashment of Investments	56,69,141.00		
39	Defined Contributory Pension Scheme (Uty Fund)		3,49,55,690.00	
	E.3.R.58.1 Employees Contribution towards Defined Contributory pension scheme (Uty. Fund)	60,45,977.00		
	E.3.R.58.2 Employers Contribution towards defined contributory pension scheme (Uty. Fund)	60,45,977.00		
	E.3.R.58.3 Interest on investment	36,63,736.00		
	E.3.R.58.4 Encashment of F.D.R.	1,92,00,000.00		
40	Comred Datta Deshmukh Adhyasan		11,99,927.00	
	E.3.R.59.2 Interest on Investments	74,927.00		
	E.3.R.59.3 Encashment of Investments	11,25,000.00		
41	General Fund		68,45,48,411.00	
	E.4.R.1 Encashment of Investment	66,10,01,809.00		
	E.4.R.4 Interest on F.D.R./ Savings Account	0.00		
	E.4.R.5 Income Tax	36,79,972.00		
	E.4.R.10 Receipt against Consultancy Charges	17,14,603.00		
	E.4.R.11 E-Service Fee from the students (MKCL)	88,51,784.00		
	E.4.R.17 Interest on NSS Funds	10,44,131.00		
	E.4.R.42 Workshop on Microarray Data Analysis Using R Software Statistics Dept.	400.00		
	E.4.R.49 Seminar on Agribusiness & Agripreneurship & Accounting of Environmental degradation. Economics Dept	150.00		
	E.4.R.72 Workshop on De notified and Nomadic Tribes. (Centre for Social Exclusion and Inclusive Policy)	36,800.00		
	E.4.R.82 Corpus Fund - Botany Dept.	1,49,290.00		
	E.4.R.88 Fees for NSS Self Finance Unit	16,48,292.00		
	E.4.R.92 Receipt for Physics Instrumentation Facility Centre (PIFC)	3,06,050.00		
	E.4.R.93 Receipt for API Scrutiny Committee (Affiliation T-1)	2,03,000.00		
	E.4.R.94 Receipt against E - Tender	2,93,086.00		
	E.4.R.82.1 Encashment of Investment	24,20,259.00		
	E.4.R.82.2 Interest on Investment	1,65,858.00		
	E.4.R.104.1 SGST	1,37,557.00		
	E.4.R.104.2 CGST	1,37,557.00		
	E.4.R.106.1 SGST (Under TDS)	12,67,797.00		
	E.4.R.106.2 CGST (Under TDS)	12,72,286.00		
	E.4.R.106.3 IGST (Under TDS)	2,17,730.00		
42	Statistical Consultancy Unit (Dr. D. T. Shirke)		74,57,988.00	
	E.4.R.97 Statistical Consultancy Unit (Dr. D. T. Shirke)	1,68,684.00		
	E.4.R.110 Receipt for Youth Hostel	70,02,900.00		
	E.4.R.114 Receipt against donation for Statistics Deptt.	2,86,404.00		
43	Receipt for Biotechnology Instrumentation Facility Centre		-18,000.00	

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Receipt & Payment Account

For the Period From 01-Apr-2020 To 31-Mar-2021

01. Receipt Side

	Particulars		Amount	Amount
	E.4.R.98 Receipt for Biotechnology Instrumentation Facility Centre	-18,000.00		
44	General Fund		51,200.00	
	E.4.R.100 Receipt for Scanning Electron Microscope Botany Dept.	51,200.00		
45	Conference, Seminar, Workshop		1,72,058.00	
	E.5.R.13 Zoology Dept. - Conference - Seminar - Workshop	-25,000.00		
	E.5.R.67 Yashwantrao Chavan School of Rural Development - Conference - Seminar - Workshop	1,97,058.00		
46	Alumni Meet		3,000.00	
	E.6.R.39 Women Study Centre (Alumni Meet)	100.00		
	E.6.R.69 DEPTT. OF PSYCHOLOGY (ALUMNI MEET)	1,450.00		
	E.6.R.76 Medical Information Management Course (Alumni Meet)	1,450.00		
47	ALLUMINI		3,48,532.00	
	E.6.R.5 Electronics (Alumni Meet)	3,700.00		
	E.6.R.6 Physics (Alumni Meet)	6,950.00		
	E.6.R.9 Statistics (Alumni Meet)	6,280.00		
	E.6.R.10 Chemistry (Alumni Meet)	9,700.00		
	E.6.R.11 Bio-Chemistry (Alumni Meet)	4,525.00		
	E.6.R.12 Botany (Alumni Meet)	5,350.00		
	E.6.R.13 Zoology (Alumni Meet)	6,530.00		
	E.6.R.15 Mathematics (Alumni Meet)	9,150.00		
	E.6.R.16 Geography (Alumni Meet)	6,699.00		
	E.6.R.18 Computer Science (Alumni Meet)	14,200.00		
	E.6.R.19 Environmental Science (Alumni Meet)	5,900.00		
	E.6.R.20 Agro Chemical & Pest Management (Alumni Meet)	3,900.00		
	E.6.R.21 Industrial Chemistry (Alumni Meet)	4,450.00		
	E.6.R.22 Bio-technology (Alumni Meet)	3,250.00		
	E.6.R.23 Microbiology (Alumni Meet)	6,800.00		
	E.6.R.24 English (Alumni Meet)	5,800.00		
	E.6.R.25 Foreign Language (Alumni Meet)	7,700.00		
	E.6.R.26 Marathi (Alumni Meet)	3,650.00		
	E.6.R.27 Hindi Dept. (Alumni Meet)	3,325.00		
	E.6.R.28 Economics Dept. (Alumni Meet)	6,600.00		
	E.6.R.29 Sociology Dept. (Alumni Meet)	3,250.00		
	E.6.R.30 Political Science Dept. (Alumni Meet)	6,150.00		
	E.6.R.31 History Dept. (Alumni Meet)	5,423.00		
	E.6.R.32 Library & Information Sc. Dept. (Alumni Meet)	2,500.00		
	E.6.R.33 Journalism Dept. (Alumni Meet)	1,650.00		
	E.6.R.34 Education Dept. (Alumni Meet)	2,950.00		
	E.6.R.35 Commerce & Management Dept. (Alumni Meet)	7,200.00		
	E.6.R.36 Law Dept. (Alumni Meet)	7,475.00		
	E.6.R.38 Music & Dramatics Dept. (Alumni Meet)	3,375.00		
	E.6.R.57 M. B. A. Dept. (Alumni Meet)	65,800.00		
	E.6.R.58 Mass Communication Dept. (Alumni Meet)	1,600.00		

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Receipt & Payment Account

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01. Receipt Side

Particulars		Amount	Amount
E.6.R.60	Department of Technology (Alumni Meet)	74,050.00	
E.6.R.61	Centre of Gandhian Studies (Alumni Meet)	1,100.00	
E.6.R.62	Department of Food Science (Alumni Meet)	4,500.00	
E.6.R.63	Deptmt of Applied Chemistry. (Alumni Meet)	6,250.00	
E.6.R.65	School of Nano Sc. & Technology (Alumni Meet)	13,900.00	
E.6.R.67	Yashwantrao Chavan School of Rural Development and Chair (Alumni Meet)	16,900.00	
		Total of E. Debt	3,64,65,26,515.38

F. Finalisation Account Heads

Finalisation Of Account Heads		Amount	Amount
I	Finalisation Of Account Heads		
1	Funds		6,71,20,516.05
F.2.R.45	DST-PURSE Non-recurring Grants	2,98,84,950.00	
F.2.R.49	Sant Tukaram Maharaj Adhyasan	38,891.80	
F.2.R.50	Bhagwan Mahaveer Chair	32,98,514.00	
F.2.R.51	Effect of low by electrochemical route Dr R G Sonkawade Physics Dept.	5,29,593.00	
F.2.R.52	Thickness- dependent....LaMnO3 thin films UGC-DAE-CSR Dr. N.G. Deshpande Physics Dept	9,24,672.00	
F.2.R.53	Receipt on Avhan 2017	3,24,43,895.25	
2	Depreciation A		5,59,14,671.00
F.5.R.4	Renovation of Physics Building - Civil Work	19,52,234.00	
F.5.R.5	Renovation of Mathematics Building - Civil Work	2,07,425.00	
F.5.R.6	Renovation of Girls Hostel - Civil Work	22,81,911.00	
F.5.R.7	Shivaji University Co-op. Consumers Stores (Civil)	8,71,416.00	
F.5.R.8	Extension of Substation	7,66,718.00	
F.5.R.9	Zoology Modernisation And Upgradation - Civil work	6,38,240.00	
F.5.R.11	Library Building Renovation civil work	5,15,067.00	
F.5.R.13	UpgradationModernisation of Hostel - Civil Work	26,79,151.00	
F.5.R.14	Renovation of Admn. Bldg. Civil work	17,20,255.00	
F.5.R.16	Extension to Vidhayarathi Bhavan	18,93,887.00	
F.5.R.17	Renovation of Sports Ground	1,69,271.00	
F.5.R.18	Compound Wall	1,06,23,382.00	
F.5.R.19	Renovation of Five Bungalows - Civil	29,89,522.00	
F.5.R.20	Campus Landscaping	31,08,695.00	
F.5.R.22	Renovation of Quarters - Civil Work	91,96,424.00	
F.5.R.25	Civil Modernisation Maintenance -Upgradation of Hindi Dept (XII th Plan)	5,73,402.00	
F.5.R.26	Expantion of Khandekar Museum	1,53,629.00	
F.5.R.29	History XI Plan	0.00	
F.5.R.30	Geography Dept. XII th Plan	7,42,091.00	
F.5.R.37	Rajarshi Chhatrapati Shahu Research Centre and Museum Complex - Non Recurring grant.	24,809.00	
F.5.R.38	Computer Science - civil work	0.00	
F.5.R.42	Pariksha Bhavan-Civil Work	15,82,282.00	
F.5.R.43	Renovation of Guest House - Civil Work	53,56,341.00	

SHIVAJI UNIVERSITY, KOLHAPUR

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Receipt & Payment Account

For the Period From 01-Apr-2020 To 31-Mar-2021

01. Receipt Side

Particulars		Amount	Amount
F.5.R.44	Renovation of CFC Building - Civil Work	28,23,135.00	
F.5.R.45	Renovation of Press Bldg.(Extension) - Civil Work	2,16,555.00	
F.5.R.46	Law Dept. Building Renovation - Civil work	77,221.00	
F.5.R.47	Extension of Language Building	23,600.00	
F.5.R.48	Language Lab for Foreign Language Dept.	1,36,877.00	
F.5.R.49	Study Centres at Satara & Sangli	7,67,577.00	
F.5.R.50	Marathi X Plan	1,50,000.00	
F.5.R.51	Hindi X Plan	1,50,000.00	
F.5.R.52	Foreign Language X Plan	1,00,000.00	
F.5.R.53	Sociology X Plan	2,38,499.00	
F.5.R.54	Political Science X Plan	2,38,499.00	
F.5.R.55	Commerce X Plan	2,00,000.00	
F.5.R.56	Law X Plan	5,00,000.00	
F.5.R.57	Journalism X Plan	2,50,000.00	
F.5.R.58	Renovation of Canteen Bldg. Civil Work	16,58,055.00	
F.5.R.59	History X Plan	3,38,501.00	
Total of F. Finalisation Account Heads			12,30,35,187.05
		Total of (A+B+C+D+E+F)	5,45,01,78,889.88
		Receipt Total	5,89,51,80,913.26

SHIVAJI UNIVERSITY, KOLHAPUR

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Receipt & Payment Account

For the Period From 01-Apr-2020 To 31-Mar-2021

02. Payment Side

Particulars		Amount	Amount
A. Maintenance			
I	Administrative Departments		
1	General Administration	5,28,95,870.00	
	A.1.P.6 Salary	20,56,510.00	
	A.1.P.7 Travelling Expenses to Staff	45,099.00	
	A.1.P.8 Daily Wages	99,62,549.00	
	A.1.P.9 Honorarium	3,92,000.00	
	A.1.P.10 Office Expenses (Est. and others)	13,87,653.00	
	A.1.P.11 Travelling Expenses of Committee Members And Others	4,77,848.00	
	A.1.P.12 Hospitality Charges to Registrar	676.00	
	A.1.P.13 News Papers	42,236.00	
	A.1.P.14 Maintenance of Equipments	3,19,672.00	
	A.1.P.15 Meeting Expenses	5,73,044.00	
	A.1.P.16 Contingencies	3,64,320.00	
	A.1.P.17 Legal Expenses	1,06,274.00	
	A.1.P.18 Expenditure on Overtime	1,50,695.00	
	A.1.P.19 Hospitality And Other Expenses for High Dignitaries for V.C.	23,139.00	
	A.1.P.20 Hospitality And Other Expenses for High Dignitaries for P.V.C.	1,837.00	
	A.1.P.21 Contract Charges to Security	1,84,51,050.00	
	A.1.P.22 Insurance Premium (Except on Hostel, Press And Computer centre)	7,00,000.00	
	A.1.P.23 Postage, Telegram And Franking Charges	6,00,000.00	
	A.1.P.24 Subjectwise Seminar, Conferences And Refresher Courses	3,71,075.00	
	A.1.P.25 Delegates to Conferences And Seminars	1,79,005.00	
	A.1.P.27 Uniform	4,09,276.00	
	A.1.P.28 University Contribution to Employees Welfare fund	11,48,714.00	
	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.	29,496.00	
	A.1.P.31 Leave Travel Concession	1,24,020.00	
	A.1.P.37 University Lecture Series	60,958.00	
	A.1.P.39 Expenses towards Entrance exam for M.Sc. Admission	11,60,541.00	
	A.1.P.40 Expenses towards Entrance exam for P.G. Admission excluding M.Sc.	48,378.00	
	A.1.P.42 Advertising Charges	26,42,555.00	
	A.1.P.44 University Industry Interaction Cell for Kop, Sangli and Satara	22,127.00	
	A.1.P.46 College magazine competition And prizes of Literary Talent for students	7,572.00	
	A.1.P.47 Interview Training programme for B.C. candidate	44,620.00	
	A.1.P.53 Medical Facility to V.C.	5,700.00	
	A.1.P.54 Sports And Cultural Activities of Employees	36,737.00	
	A.1.P.55 Educational Facilities to the children of the lower sub- ordinate staff	437.00	

SHIVAJI UNIVERSITY, KOLHAPUR

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Receipt & Payment Account

For the Period From 01-Apr-2020 To 31-Mar-2021

02. Payment Side

Particulars		Amount	Amount
A.1.P.57	Activities under MOU	66,394.00	
A.1.P.58	Telephone And Fax Charges	10,88,839.00	
A.1.P.61	Foundation day	1,39,189.00	
A.1.P.62	T.A.D.A. for presenting proposal to U.G.C.	45,003.00	
A.1.P.66	Intellectual property right cell	21,466.00	
A.1.P.67	Expenses for visiting lecturer	21,87,586.00	
A.1.P.69	Medical Reumbersement to staff	50,000.00	
A.1.P.70	Pension for self supporting scheme	2,00,000.00	
A.1.P.78	Expenses for Placement Cell	3,23,963.00	
A.1.P.79	Provident Fund contribution Uni.Share (CPF) DCPS	12,58,608.00	
A.1.P.85	Contribution to Gratuity Fund	18,00,000.00	
A.1.P.89	Marathi Bhasha Din	85,000.00	
A.1.P.91	Expenditure on Person with Disabilities	69,027.00	
A.1.P.92	Gadkot Camp and other activities	6,22,150.00	
A.1.P.93	Institute of Democracy and Election for Good Governance (IDEGG)	5,840.00	
A.1.P.94	Center for Disaster Management (Shiv Sahayata va aapatti vyavsthapan kendra)	12,748.00	
A.1.P.1.1	Purchase of Furniture	8,503.00	
A.1.P.1.2	Purchase of Furniture for V.C. Bunglow	7,145.00	
A.1.P.2.1	Purchase of Equipments	1,11,658.00	
A.1.P.2.2	Purchase of Equipment for V.C. Bungalow/Office	80,847.00	
A.1.P.3.1	Purchase of Computer And Peripherals	6,144.00	
A.1.P.10.1	Office Expenses (Meeting)	2,14,088.00	
A.1.P.10.2	Office Expenses (PG Admission, PG Seminar)	2,71,002.00	
A.1.P.10.3	Office Expenses (BOS and Eligibility)	46,900.00	
A.1.P.36.6	Travel Grant Abroad	1,13,957.00	
A.1.P.50.3	Shivaji University Merit Scholarship Contribution	20,00,000.00	
2	C.U.A.D.		1,73,23,499.78
A.2.P.1	Purchase of Furniture	1,19,480.00	
A.2.P.2	Purchase of Equipments	1,943.00	
A.2.P.3	Purchase of Computer And Peripherals	62,426.00	
A.2.P.7	Travelling Expenses to staff	73,745.00	
A.2.P.8	Daily wages	11,46,002.67	
A.2.P.9	Honorarium	12,17,558.00	
A.2.P.10	Office expenses	8,36,741.00	
A.2.P.11	Travelling Expenses of committee members And others	10,90,184.00	
A.2.P.14	Maintenance of Equipments	44,885.00	
A.2.P.15	Meeting Expenses	25,738.00	
A.2.P.16	Contingencies	19,026.00	
A.2.P.17	Legal Expenses	67,500.00	
A.2.P.18	Expenditure on Overtime	27,370.00	
A.2.P.21	Organisation of orientation training programme for teachers	5,25,177.00	
A.2.P.25	Refund of Affiliation Fees	36,000.00	

SHIVAJI UNIVERSITY, KOLHAPUR

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Receipt & Payment Account

For the Period From 01-Apr-2020 To 31-Mar-2021

02. Payment Side

Particulars		Amount	Amount
	A.2.P.27 Placement of College Teachers*	4,80,975.00	
	A.2.P.28 Advertisement charges	6,55,060.00	
	A.2.P.33 Expenditure for Ph. D. and M. Phil. Entrance	6,25,865.00	
	A.2.P.34 Golden Jubilee Research Scholarship for Uni. and College Res. student & Jubilee Prog.for Uni. Depts	32,30,247.00	
	A.2.P.35 Recurring expenditure for IQAC	24,96,973.00	
	A.2.P.37 Contribution to Annabhau Sathe Adhyasan	2,00,000.00	
	A.2.P.38 Contribution to G. G. Jadhav Adhyasan	1,00,000.00	
	A.2.P.39 Contribution to Ahilyabai Holkar Adhyasan	1,00,000.00	
	A.2.P.40 Contribution to Maharshi Vitthal Ramji Shinde Adhyasan	1,00,000.00	
	A.2.P.41 Contribution to Loknete Balasaheb Desai Chair	1,00,000.00	
	A.2.P.42 Contribution to Yashwantrao Chavan Chair	1,00,000.00	
	A.2.P.43 Centre for skill and Entrepreneurship Development	70,385.00	
	A.2.P.51 Research Strengthening Scheme for University Teachers	37,70,219.11	
3	Examinations and Evaluation		10,28,46,010.33
	A.3.P.2 Purchase of Equipments	10,282.00	
	A.3.P.3 Purchase of Computer And other peripherals	1,29,371.00	
	A.3.P.7 Travelling Exp. to non-teaching staff	45,589.00	
	A.3.P.8 Daily wages	61,37,841.33	
	A.3.P.9 Honorarium	14,082.00	
	A.3.P.10 Office Expenses	9,70,553.00	
	A.3.P.11 Travelling Expenses for committees	58,943.00	
	A.3.P.12 Hospitality charges for COE	207.00	
	A.3.P.14 Maintenance of Equipment	3,79,578.00	
	A.3.P.15 Meeting Expenses	20,740.00	
	A.3.P.17 Legal Expenses	38,500.00	
	A.3.P.18 Expenditure on Overtime	1,79,597.00	
	A.3.P.19 Expenses towards printing of certificates, postage, advt. charges etc.	19,06,996.00	
	A.3.P.24 Allowances for Confidential Examination work	5,78,805.00	
	A.3.P.25 Remuneration for Exam. work	2,64,12,628.00	
	A.3.P.26 Printing of Answer books	1,64,75,111.00	
	A.3.P.27 Expenditure on exam. at centers	1,77,46,148.00	
	A.3.P.28 Other Printing Charges	13,44,059.00	
	A.3.P.29 Travelling Expenses for Teaching staff for exam. Work	80,71,655.00	
	A.3.P.30 Charges for Computerisation	12,79,225.00	
	A.3.P.33 Refund of Convocation fees	500.00	
	A.3.P.36 Refund of fees of Revaluation - Verification	17,25,000.00	
	A.3.P.37 Contribution to Depreciation fund	90,00,000.00	
	A.3.P.40 Expenses on Secured Remote Paper Distribution	1,01,48,363.00	
	A.3.P.32.1 Refund of Examination fees	1,72,237.00	
4	Finance		5,86,06,375.67
	A.4.P.3 Purchase of Computer And peripherals	7,932.00	

SHIVAJI UNIVERSITY, KOLHAPUR

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Receipt & Payment Account

For the Period From 01-Apr-2020 To 31-Mar-2021

02. Payment Side

Particulars		Amount	Amount
	A.4.P.7 Travelling Expenses to staff	6,220.00	
	A.4.P.8 Daily wages	7,65,031.67	
	A.4.P.10 Office expenses	7,58,295.00	
	A.4.P.11 Travelling Expenses of committee members And others	13,905.00	
	A.4.P.13 News Paper	7,855.00	
	A.4.P.14 Maintenance of Equipment	58,057.00	
	A.4.P.15 Meeting Expenses	13,165.00	
	A.4.P.18 Expenditure on Overtime	17,725.00	
	A.4.P.19 Insurance premium	11,00,000.00	
	A.4.P.20 Organisation Participation of orientation Training courses for Administration staff	2,090.00	
	A.4.P.21 Audit fees	8,28,672.00	
	A.4.P.22 Contribution payable to Depreciation fund	3,59,87,932.00	
	A.4.P.23 Contribution to Shivaji University Research And Development Fund	1,42,42,173.00	
	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	3,15,060.00	
	A.4.P.30 Shield and Badges	1,35,126.00	
	A.4.P.31 Printing Charges	90,662.00	
	A.4.P.35 Refund of Misc. Lapsed Deposit	6,404.00	
	A.4.P.37 Advertisement charges	3,27,737.00	
	A.4.P.38 Contribution to Salary Fund	17,76,204.00	
	A.4.P.40 New Schemes	46,130.00	
II	Science Departments		
1	Electronics		1,29,308.67
	A.5.P.3 Purchase of Computer And other Peripherals	49,000.00	
	A.5.P.8 Daily Wages	14,597.67	
	A.5.P.10 Office Expenses	7,623.00	
	A.5.P.13 Maintenance	20,000.00	
	A.5.P.14 Miscellaneous	334.00	
	A.5.P.15 Laboratory Expenses	32,743.00	
	A.5.P.18 Facilities to Research Students	5,011.00	
2	Physics		6,17,983.33
	A.6.P.2 Purchase of Equipments, Components And Accessories	50,215.00	
	A.6.P.8 Daily Wages	51,200.33	
	A.6.P.10 Office Expenses	79,528.00	
	A.6.P.13 Maintenance	47,663.00	
	A.6.P.15 Laboratory Expenses	1,40,013.00	
	A.6.P.18 Facilities to Research Students	1,37,795.00	
	A.6.P.19 Expenditure on Space Science Centre at Panhala	1,11,569.00	
3	USIC		1,04,134.00

SHIVAJI UNIVERSITY, KOLHAPUR

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Receipt & Payment Account

For the Period From 01-Apr-2020 To 31-Mar-2021

02. Payment Side

	Particulars		Amount	Amount
	A.7.P.8	Daily Wages	8,000.00	
	A.7.P.10	Office Expenses	11,388.00	
	A.7.P.13	Maintenance	16,750.00	
	A.7.P.14	Miscellaneous	1,380.00	
	A.7.P.15	Laboratory Expenses	11,245.00	
	A.7.P.17	Expenditure against AMC	44,871.00	
	A.7.P.20	Contribution to Depreciation Fund	10,500.00	
4	CFC			2,13,314.00
	A.8.P.8	Daily Wages	22,500.00	
	A.8.P.10	Office Expenses	9,816.00	
	A.8.P.13	Maintenance	1,54,820.00	
	A.8.P.14	Miscellaneous	1,874.00	
	A.8.P.15	Laboratory Expenses	18,354.00	
	A.8.P.16	Workshop Seminar	950.00	
	A.8.P.21	Contribution to Depreciation Fund	5,000.00	
5	Statistics			18,16,705.00
	A.9.P.7	Travelling Expenses	1,580.00	
	A.9.P.9	Honorarium, Including co-ordinator Hon	17,000.00	
	A.9.P.10	Office Expenses	26,223.00	
	A.9.P.13	Maintenance	30,000.00	
	A.9.P.14	Miscellaneous	1,960.00	
	A.9.P.15	Laboratory Expenses	19,031.00	
	A.9.P.16	Expenses on Statistical Journal Sheets	3,472.00	
	A.9.P.17	Facilities to Research Students	10,583.00	
	A.9.P.20	Contribution to Depreciation Fund	5,000.00	
	A.9.P.21	Expenditure for M. Sc. Applied Statistics and Informatics.	17,01,856.00	
6	Chemistry			6,97,561.33
	A.10.P.2	Purchase of Equipments Components And Accessories	2,14,511.00	
	A.10.P.8	Daily Wages	58,849.33	
	A.10.P.10	Office Expenses	29,702.00	
	A.10.P.13	Maintenance	20,987.00	
	A.10.P.14	Miscellaneous	1,420.00	
	A.10.P.15	Laboratory Expenses	2,83,658.00	
	A.10.P.17	Facilities to Research Students	19,509.00	
	A.10.P.21	Expenditure for NMR	18,925.00	
	A.10.P.22	Contribution to Depreciation fund (NMR)	50,000.00	
7	Bio-chemistry			6,21,885.67
	A.11.P.2	Purchase of Equipments, Components And Accessories	0.00	
	A.11.P.3	Purchase of Computer And other Peripherals	1,96,679.00	
	A.11.P.8	Daily Wages	94,566.67	
	A.11.P.9	Honorarium, Including co-ordinator Hon	21,860.00	
	A.11.P.10	Office Expenses	24,144.00	

SHIVAJI UNIVERSITY, KOLHAPUR

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Receipt & Payment Account

For the Period From 01-Apr-2020 To 31-Mar-2021

02. Payment Side

Particulars		Amount	Amount
	A.11.P.13 Maintenance	30,904.00	
	A.11.P.14 Miscellaneous	1,319.00	
	A.11.P.15 Laboratory Expenses	1,31,758.00	
	A.11.P.16 Live Stock	12,400.00	
	A.11.P.21 Facilities to Research Students	15,210.00	
	A.11.P.23 Expenditure on P G Diploma in Bioinformatics	26,350.00	
	A.11.P.24 Expenses on M. Sc. Environmental Biotechnology	41,695.00	
	A.11.P.25 Contribution to Depreciation Fund	25,000.00	
8	Botany		16,19,658.00
	A.12.P.2 Purchase of Equipments Components And Accessories	30,208.00	
	A.12.P.8 Daily Wages	11,30,107.00	
	A.12.P.10 Office Expenses	49,474.00	
	A.12.P.13 Maintenance	56,961.00	
	A.12.P.14 Miscellaneous	1,050.00	
	A.12.P.15 Laboratory Expenses	1,98,159.00	
	A.12.P.16 Maintenance of Botanical Garden	1,11,106.00	
	A.12.P.17 Facilities to Research Students	42,593.00	
9	Zoology		12,62,373.00
	A.13.P.1 Purchase of Furniture	66,040.00	
	A.13.P.2 Purchase of Equipments Components And Accessories	28,896.00	
	A.13.P.8 Daily Wages	3,83,703.00	
	A.13.P.9 Honorarium	2,000.00	
	A.13.P.10 Office Expenses	97,039.00	
	A.13.P.13 Maintenance	65,866.00	
	A.13.P.14 Miscellaneous	1,847.00	
	A.13.P.15 Laboratory Expenses	2,71,024.00	
	A.13.P.16 Live Stock	53,981.00	
	A.13.P.18 Facilities to Research Students	18,765.00	
	A.13.P.19 Expenditure on P. G. Diploma in Sericulture	1,18,152.00	
	A.13.P.20 Expenditure on Diploma in Sericulture	1,29,521.00	
	A.13.P.21 Expenditure for Centre for Marine Environment Malvan	25,539.00	
10	Mathematics		3,62,340.00
	A.15.P.7 Travelling Expenses	309.00	
	A.15.P.8 Daily Wages	70,200.00	
	A.15.P.10 Office Expenses	32,843.00	
	A.15.P.13 Maintenance	24,075.00	
	A.15.P.14 Miscellaneous	1,485.00	
	A.15.P.17 Expenditure on M.Sc.Tech (Maths)	2,18,428.00	
	A.15.P.19 Contribution to Depreciation Fund	15,000.00	
11	Geography		3,73,691.67
	A.16.P.8 Daily Wages	73,975.67	
	A.16.P.10 Office Expenses	10,321.00	

SHIVAJI UNIVERSITY, KOLHAPUR

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Receipt & Payment Account

For the Period From 01-Apr-2020 To 31-Mar-2021

02. Payment Side

	Particulars		Amount	Amount
	A.16.P.13	Maintenance	18,561.00	
	A.16.P.14	Miscellaneous	1,634.00	
	A.16.P.16	Field Work for Project	2,000.00	
	A.16.P.17	Expenditure on Diploma in Tourism and Travel	51,017.00	
	A.16.P.19	Facilities to Research Students	8,521.00	
	A.16.P.20	Expenditure for P G Diploma in Geoinformatics	1,07,662.00	
	A.16.P.21	Contribution to Depreciation fund	1,00,000.00	
12	Computer Science Dept.			57,65,307.00
	A.18.P.6	Salary from University Fund	44,24,690.00	
	A.18.P.7	Travelling Expenses	5,850.00	
	A.18.P.8	Daily Wages	41,089.00	
	A.18.P.9	Honorarium, Including co-ordinator Hon	2,11,200.00	
	A.18.P.10	Office Expenses	32,790.00	
	A.18.P.13	Maintenance	49,688.00	
	A.18.P.17	Contribution to Dep. Fund	10,00,000.00	
13	Environmental Science			19,00,003.00
	A.19.P.3	Purchase of Computer And other Peripherals	2,520.00	
	A.19.P.6	Salary from University Fund	15,10,477.00	
	A.19.P.7	Travelling Expenses	740.00	
	A.19.P.8	Daily Wages	9,634.00	
	A.19.P.9	Honorarium, Including co-ordinator Hon	86,460.00	
	A.19.P.10	Office Expenses	13,958.00	
	A.19.P.11	Excursion/education tours	50,000.00	
	A.19.P.13	Maintenance	1,02,594.00	
	A.19.P.14	Miscellaneous	1,000.00	
	A.19.P.16	Post Graduate Diploma in Environmental Protection and Management	43,800.00	
	A.19.P.18	Facilities to Research Students	4,720.00	
	A.19.P.22	Expenditure for Diploma in Advanced Industrial Safety	44,100.00	
	A.19.P.24	Contribution to Depreciation fund	30,000.00	
14	Agro-Chemical & Pest Magt.			5,50,178.33
	A.20.P.2	Purchase of Equipments Components And Accessories	72,867.00	
	A.20.P.3	Purchase of Computer And other Peripherals	745.00	
	A.20.P.8	Daily Wages	14,381.33	
	A.20.P.9	Honorarium, Including co-ordinator Hon	3,43,119.00	
	A.20.P.10	Office Expenses	27,306.00	
	A.20.P.13	Maintenance	11,400.00	
	A.20.P.15	Laboratory Expenses	70,360.00	
	A.20.P.19	Contribution to Depreciation Fund	10,000.00	
15	P.G.Course in Industrial Chemistry			5,90,778.00
	A.21.P.3	Purchase of Computer And other Peripherals	66,032.00	
	A.21.P.4	Purchase of Books and Journals	48,263.00	
	A.21.P.8	Daily Wages	350.00	

SHIVAJI UNIVERSITY, KOLHAPUR

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Receipt & Payment Account

For the Period From 01-Apr-2020 To 31-Mar-2021

02. Payment Side

Particulars		Amount	Amount
	A.21.P.9 Honorarium, Including co-ordinator Hon	3,29,750.00	
	A.21.P.10 Office Expenses	15,643.00	
	A.21.P.13 Maintenance	9,000.00	
	A.21.P.14 Miscellaneous	1,420.00	
	A.21.P.15 Laboratory Expenses	8,320.00	
	A.21.P.20 Contribution to Depreciation fund	1,12,000.00	
16	Bio-technology		15,54,272.67
	A.22.P.2 Purchase of Equipments, Components And Accessories	2,81,729.00	
	A.22.P.6 Salary from University Fund	2,63,725.00	
	A.22.P.7 Travelling Expenses	1,098.00	
	A.22.P.8 Daily Wages	1,95,121.67	
	A.22.P.9 Honorarium, Including co-ordinator Hon	1,000.00	
	A.22.P.10 Office Expenses	29,223.00	
	A.22.P.13 Maintenance	1,18,414.00	
	A.22.P.14 Miscellaneous	964.00	
	A.22.P.15 Laboratory Expenses	5,04,748.00	
	A.22.P.21 Facilities to Research Students	8,250.00	
	A.22.P.24 Contribution to Depreciation fund	1,50,000.00	
17	Micro-biology		16,38,110.00
	A.23.P.2 Purchase of Equipments, Components & Accessories	3,45,684.00	
	A.23.P.3 Purchase of Computer & other Peripherals	1,96,679.00	
	A.23.P.6 Salary from University Fund	6,07,051.00	
	A.23.P.8 Daily Wages	26,457.00	
	A.23.P.10 Office Expenses	36,029.00	
	A.23.P.13 Maintenance	6,190.00	
	A.23.P.14 Miscellaneous	600.00	
	A.23.P.15 Laboratory Expenses	1,10,444.00	
	A.23.P.24 Contribution to Depreciation fund	1,00,000.00	
	A.23.P.26 Expenditure on M.Sc. Pharmaceutical Microbiology	2,08,976.00	
18	Medical Information Management Course		3,28,274.00
	A.76.P.6 Salary from University Fund	2,54,760.00	
	A.76.P.9 Honorarium Including co-ordinator Hon.	34,968.00	
	A.76.P.10 Office Expenses	32,491.00	
	A.76.P.15 Laboratory Expenses	6,055.00	
III	Other Academic Departments		
1	English		80,923.67
	A.24.P.8 Daily Wages	19,830.67	
	A.24.P.10 Office Expenses	12,695.00	
	A.24.P.13 Maintenance	16,824.00	
	A.24.P.15 Laboratory Expenses	1,574.00	
	A.24.P.19 Contribution to Depreciation fund (Language Lab.)	30,000.00	
2	Foreign Language		3,85,870.00
	A.25.P.1 Purchase of Furniture	35,310.00	

SHIVAJI UNIVERSITY, KOLHAPUR

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Receipt & Payment Account

For the Period From 01-Apr-2020 To 31-Mar-2021

02. Payment Side

Particulars		Amount	Amount
	A.25.P.4 Purchase of Books and Journals	49,732.00	
	A.25.P.7 Travelling Expenses	27,270.00	
	A.25.P.10 Office Expenses	40,000.00	
	A.25.P.13 Maintenance	13,003.00	
	A.25.P.14 Miscellaneous	2,000.00	
	A.25.P.15 Laboratory Expenses	9,555.00	
	A.25.P.16 * Certificate Course in Japanese French And German Language	2,04,000.00	
	A.25.P.20 Contribution to Depreciation Fund	5,000.00	
3	Marathi		90,952.00
	A.26.P.4 Purchase of Books and Journals	10,000.00	
	A.26.P.7 Travelling Expenses	90.00	
	A.26.P.8 Daily Wages	22,872.00	
	A.26.P.9 Honorarium, Including co-ordinator Hon	3,500.00	
	A.26.P.10 Office Expenses	34,773.00	
	A.26.P.13 Maintenance	19,717.00	
4	Hindi		93,899.00
	A.27.P.3 Purchase of Computer And other Peripherals	3,575.00	
	A.27.P.8 Daily Wages	31,811.00	
	A.27.P.9 Honorarium, Including co-ordinator Hon	3,200.00	
	A.27.P.10 Office Expenses	24,583.00	
	A.27.P.13 Maintenance	19,731.00	
	A.27.P.14 Miscellaneous	1,935.00	
	A.27.P.17 Facilities to Research Students	4,064.00	
	A.27.P.18 Contribution to Depreciation Fund	5,000.00	
5	Economics		6,25,364.67
	A.28.P.1 Purchase of Furniture	31,397.00	
	A.28.P.2 Purchase of Equipments,Components And Accessories	1,97,577.00	
	A.28.P.8 Daily Wages	1,82,194.67	
	A.28.P.9 Honorarium, Including co-ordinator Hon	4,709.00	
	A.28.P.10 Office Expenses	26,485.00	
	A.28.P.13 Maintenance	41,603.00	
	A.28.P.16 * Expenses of Bridge course	82,730.00	
	A.28.P.17 Facilities to Research Students	1,169.00	
	A.28.P.18 Expenditure for P G Diploma course in Social Exclusion and Inclusive Policy	7,500.00	
	A.28.P.19 Contribution to Depreciation Fund	50,000.00	
6	Sociology		2,28,093.00
	A.29.P.1 Purchase of Furniture	20,799.00	
	A.29.P.3 Purchase of Computer And other Peripherals	10,405.00	
	A.29.P.7 Travelling Expenses	48,717.00	
	A.29.P.8 Daily Wages	66,000.00	
	A.29.P.10 Office Expenses	39,994.00	
	A.29.P.13 Maintenance	29,695.00	

SHIVAJI UNIVERSITY, KOLHAPUR

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Receipt & Payment Account

For the Period From 01-Apr-2020 To 31-Mar-2021

02. Payment Side

Particulars		Amount	Amount
	A.29.P.14 Miscellaneous	1,990.00	
	A.29.P.16 Facilities to Research Students	10,493.00	
7	Political Science		2,99,968.33
	A.30.P.3 Purchase of Computer And other Peripherals	11,550.00	
	A.30.P.8 Daily Wages	1,79,479.33	
	A.30.P.9 Honorarium Including co-ordinator Hon	22,000.00	
	A.30.P.10 Office Expenses	39,102.00	
	A.30.P.13 Maintenance	29,640.00	
	A.30.P.14 Miscellaneous	1,911.00	
	A.30.P.16 Data Book Bank	2,760.00	
	A.30.P.20 Contribution to Depreciation fund	5,000.00	
	A.30.P.21 P G Diploma in Human Rights & Value Education	8,526.00	
8	History		3,10,921.00
	A.31.P.2 Purchase of EquipmentsComponents And Accessories	82,812.00	
	A.31.P.8 Daily Wages	35,602.00	
	A.31.P.10 Office Expenses	18,291.00	
	A.31.P.13 Maintenance	4,280.00	
	A.31.P.14 Miscellaneous	500.00	
	A.31.P.16 Maratha History Study Centre	1,14,610.00	
	A.31.P.17 Facilities to Research Students	5,626.00	
	A.31.P.19 Expenditure on PG Diploma Course in Museology	49,200.00	
9	Library & Information Science		1,12,416.00
	A.32.P.3 Purchase of Computer And other Peripherals	0.00	
	A.32.P.4 Purchase of Books and Journals	9,988.00	
	A.32.P.7 Travelling Expenses	1,050.00	
	A.32.P.8 Daily Wages	29,366.00	
	A.32.P.9 Honorarium , Including co-ordinator Hon	27,200.00	
	A.32.P.10 Office Expenses	22,582.00	
	A.32.P.13 Maintenance	9,355.00	
	A.32.P.14 Miscellaneous	1,677.00	
	A.32.P.19 Expenditure on M.Lib. course	6,198.00	
	A.32.P.20 Contribution to Depreciation Fund	5,000.00	
10	Journalism		2,46,338.33
	A.33.P.3 Purchase of Computer And other Peripherals	84,240.00	
	A.33.P.8 Daily Wages	51,165.33	
	A.33.P.9 Honorarium, Including co-ordinator Hon	81,600.00	
	A.33.P.10 Office Expenses	25,000.00	
	A.33.P.13 Maintenance / Binding charges	2,858.00	
	A.33.P.14 Miscellaneous	1,475.00	
11	Education		1,30,545.00
	A.34.P.8 Daily Wages	48,280.00	
	A.34.P.9 Honorarium, Including co-ordinator Hon	1,593.00	
	A.34.P.10 Office Expenses	59,804.00	
	A.34.P.13 Maintenance	8,616.00	

SHIVAJI UNIVERSITY, KOLHAPUR

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Receipt & Payment Account

For the Period From 01-Apr-2020 To 31-Mar-2021

02. Payment Side

	Particulars		Amount	Amount
	A.34.P.14	Miscellaneous	1,889.00	
	A.34.P.15	Laboratory Expenses	6,720.00	
	A.34.P.16	* Expenses of M.Ed course	1,736.00	
	A.34.P.18	* Expenses of Diploma in Mass communication education course	1,907.00	
12	Commerce & Management			2,74,113.00
	A.35.P.3	Purchase of Computer And other Peripherals	11,277.00	
	A.35.P.8	Daily Wages	18,400.00	
	A.35.P.10	Office Expenses	32,476.00	
	A.35.P.13	Maintenance	11,960.00	
	A.35.P.25	Contribution to Depreciation fund	2,00,000.00	
13	Law			13,87,512.67
	A.36.P.6	Salary from University Fund	13,32,396.00	
	A.36.P.8	Daily Wages	27,518.67	
	A.36.P.10	Office Expenses	27,598.00	
14	Lifelong Learning and Extension			2,51,017.67
	A.37.P.4	Purchase of Books and Journals	5,202.00	
	A.37.P.7	Travelling Expenses	5,955.00	
	A.37.P.8	Daily Wages	14,594.67	
	A.37.P.10	Office Expenses	23,961.00	
	A.37.P.13	Maintenance	29,267.00	
	A.37.P.14	Miscellaneous	1,785.00	
	A.37.P.17	Courses under continuing education*	1,57,777.00	
	A.37.P.19	Contribution to Depreciation Fund	10,000.00	
	A.37.P.22	Extension Activities	2,476.00	
15	Music Dramatics			14,86,182.00
	A.38.P.2	Purchase of EquipmentsComponents And Accessories	13,020.00	
	A.38.P.3	Purchase of Computer And other Peripherals	17,936.00	
	A.38.P.6	Salary from University Fund	12,52,180.00	
	A.38.P.8	Daily Wages	9,044.00	
	A.38.P.9	Honorarium including co-ordinator Hon	81,720.00	
	A.38.P.10	Office Expenses	40,500.00	
	A.38.P.13	Maintenance	23,600.00	
	A.38.P.16.2	Other Activities	8,244.00	
	A.38.P.20.2	Expenditure on Activities Under Digital Media Studio	39,938.00	
16	Women Study Centre			29,543.00
	A.39.P.10	Office Expenses	29,543.00	
17	Centre for C.Devp. -Lokvikas			50,60,533.00
	A.40.P.6	Salary from University Fund	48,69,784.00	
	A.40.P.10	Office Expenses	31,497.00	
	A.40.P.13	Maintenance	1,200.00	
	A.40.P.14	Miscellaneous	160.00	
	A.40.P.16	Contribution to Depreciation Fund	5,000.00	
	A.40.P.17	Contributory Provident Fund	52,892.00	

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Receipt & Payment Account

For the Period From 01-Apr-2020 To 31-Mar-2021

02. Payment Side

Particulars		Amount	Amount
	A.40.P.19 Contribution to Gratuity Fund	1,00,000.00	
18	Sports and Games		67,73,544.00
	A.41.P.2 Purchase of Equipments,Components And Accessories including sports material	18,600.00	
	A.41.P.7 Travelling Expenses	37,81,783.00	
	A.41.P.8 Daily Wages	4,79,780.00	
	A.41.P.10 Office Expenses	87,984.00	
	A.41.P.13 Maintenance	3,34,171.00	
	A.41.P.16 Colour awarding function	1,51,565.00	
	A.41.P.24 Contribution to Depreciation Fund	7,00,000.00	
	A.41.P.17.1 Expenditure on Inter Zonal Tournament	1,42,909.00	
	A.41.P.17.2 Inter University Organisation	3,57,299.00	
	A.41.P.18.2 Contribution to Aavhan	7,05,868.00	
	A.41.P.19.1 Purchase of sports material	13,585.00	
19	Yashwantrao Chavan School of Rural Development		3,66,360.33
	A.67.P.1 Purchase of Furniture	71,320.00	
	A.67.P.2 Purchase of Equipments, Components And Accessories	48,700.00	
	A.67.P.6 Salary from University Fund	30,600.00	
	A.67.P.7 Travelling Expenses	12,439.00	
	A.67.P.8 Daily wages	25,649.33	
	A.67.P.9 Honorarium Including Co-ordinator Hon.	3,000.00	
	A.67.P.10 Office Expenses	99,308.00	
	A.67.P.11 Excursion / education tours	27,000.00	
	A.67.P.13 Maintenance	47,664.00	
	A.67.P.14 Miscellaneous	680.00	
20	Psychology		10,60,799.00
	A.69.P.1 Purchase of Furniture	1,89,101.00	
	A.69.P.3 Purchase of Computer & other Peripherals	60,000.00	
	A.69.P.4 Purchase of Books and Journals	11,123.00	
	A.69.P.6 Salary from University Fund	4,84,371.00	
	A.69.P.8 Daily Wages	2,17,320.00	
	A.69.P.9 Honorarium Including co-ordinator Hon	32,000.00	
	A.69.P.10 Office Expenses	39,678.00	
	A.69.P.15 Laboratory Expenses	27,206.00	
IV	Other Activities Departments		
1	Engineering (Civil/Elec)		3,55,54,850.33
	A.42.P.3 Purchase of Computer And other Peripherals	742.00	
	A.42.P.6 Salary from University Fund	8,91,606.00	
	A.42.P.7 Travelling Expenses	24,882.00	
	A.42.P.8 Daily Wages	15,92,529.33	
	A.42.P.10 Office Expenses	2,26,850.00	
	A.42.P.16 Water Charges	6,64,332.00	
	A.42.P.17 Electricity Charges	1,44,39,645.00	
	A.42.P.18 Rent Rates Taxes etc.	45,41,571.00	

SHIVAJI UNIVERSITY, KOLHAPUR

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Receipt & Payment Account

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02. Payment Side

Particulars		Amount	Amount
	A.42.P.19 Petrol, Oil And Lubricant for V.C.s car	87,562.00	
	A.42.P.20 Petrol, Oil And Lubricant for P.V.C.s car	14,865.00	
	A.42.P.21 Petrol, Oil And Lubricant for Other vehicle	6,19,510.00	
	A.42.P.22 Water treatment plant	2,97,453.00	
	A.42.P.25 Meeting Expenses	16,899.00	
	A.42.P.13.1 Maintenance of Building (civil work)	45,07,220.00	
	A.42.P.13.2 Maintenance of Building (Sanitary work)	44,99,194.00	
	A.42.P.13.3 Maintenance of Building (Electric work)	11,80,292.00	
	A.42.P.13.4 Maintenance of V.C.s Car	35,031.00	
	A.42.P.13.6 Maintenance of Other Vehicle	3,42,587.00	
	A.42.P.13.7 Maintenance of Electrical Equipment And etc.	9,70,166.00	
	A.42.P.13.8 Maintenance of Road	1,62,089.00	
	A.42.P.13.9 Maintenance of Minor Irrigation Project	2,37,295.00	
	A.42.P.34.1 Purchase of Materials (Store)	2,02,530.00	
2	Garden		33,15,020.00
	A.43.P.8 Daily Wages	14,23,684.00	
	A.43.P.10 Office Expenses	24,848.00	
	A.43.P.13 Maintenance of Garden And Nursery	10,99,960.00	
	A.43.P.16 Fertilizer seeds, Pesticides, Red soil	1,02,371.00	
	A.43.P.17 Tree-plantation including Maintenance	6,64,157.00	
3	Guest House		14,97,175.00
	A.44.P.10 Office Expenses	2,217.00	
	A.44.P.13 Maintenance	14,94,958.00	
4	Health centre		16,01,990.00
	A.45.P.2 Purchase of Equipments,Components And Accessories	2,52,222.00	
	A.45.P.6 Salary from University Fund	1,80,645.00	
	A.45.P.7 Travelling Expenses	24,800.00	
	A.45.P.9 Honorarium, Including co-ordinator Hon	2,40,000.00	
	A.45.P.10 Office Expenses	35,067.00	
	A.45.P.13 Maintenance	3,52,276.00	
	A.45.P.14 Miscellaneous	1,828.00	
	A.45.P.15 Laboratory Expenses	85,683.00	
	A.45.P.21 Internet Expenditure	1,29,208.00	
	A.45.P.22 Purchase of Medicines And X Ray Films	2,50,261.00	
	A.45.P.23 Contribution to Depreciation fund	50,000.00	
5	B.B.K. Knowledge Resource Centre		2,47,60,837.00
	A.46.P.2 Purchase of Equipments,Components And Accessories	71,026.00	
	A.46.P.3 Purchase of Computer And other Peripherals	32,760.00	
	A.46.P.4 Purchase of Books and Journals	2,24,18,621.00	
	A.46.P.8 Daily Wages	7,44,328.00	
	A.46.P.9 Honorarium, Including co-ordinator Hon	1,000.00	
	A.46.P.10 Office Expenses -Binding And Stationery	3,61,693.00	
	A.46.P.13 Maintenance	8,79,679.00	

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Receipt & Payment Account

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02. Payment Side

	Particulars		Amount	Amount
	A.46.P.17	Inflibnet Expenditure	21,500.00	
	A.46.P.18	Subscription to Association of Common Wealth Uty., Learned Soc. and AIU	59,000.00	
	A.46.P.19	Grants for teachers & Adm. Officers Personal Library Scheme	10,404.00	
	A.46.P.20	Expenditure for Archival Cell	1,60,826.00	
6	Study Centre			61,198.00
	A.47.P.4	Purchase of Books and Journals	32,156.00	
	A.47.P.8	Daily Wages	7,080.00	
	A.47.P.10	Office Expenses	17,991.00	
	A.47.P.13	Maintenance	3,971.00	
7	Student Facility			27,97,459.00
	A.48.P.2	Purchase of Equipments, Components And Accessories	42,801.00	
	A.48.P.3	Purchase of Computer And other Peripherals	4,643.00	
	A.48.P.8	Daily Wages	86,523.00	
	A.48.P.10	Office Expenses	58,579.00	
	A.48.P.13	Maintenance	7,071.00	
	A.48.P.16	Youth Festival	12,19,066.00	
	A.48.P.17	Youth Activities	5,51,046.00	
	A.48.P.21	Expenses for Indradhanushya preparation	1,60,100.00	
	A.48.P.24	Beti Bachao Abhiyan	42,187.00	
	A.48.P.25	Swaccha Bharat Swastha Bharat	6,25,443.00	
8	Hostel - Boys			36,91,169.00
	A.49.P.6	Salary from University Fund	7,17,275.00	
	A.49.P.8	Daily Wages	3,41,071.00	
	A.49.P.10	Office Expenses	24,478.00	
	A.49.P.13	Maintenance	16,30,814.00	
	A.49.P.14	Miscellaneous	1,355.00	
	A.49.P.16	Electricity Charges	6,51,905.00	
	A.49.P.17	Water Charges	74,271.00	
	A.49.P.18	Contribution to Depreciation fund	2,50,000.00	
9	Hostel - Ladies			31,90,440.00
	A.50.P.1	Purchase of Furniture	10,00,000.00	
	A.50.P.2	Purchase of Equipments, Components And Accessories	5,48,493.00	
	A.50.P.8	Daily Wages	2,43,120.00	
	A.50.P.9	Honorarium	1,000.00	
	A.50.P.10	Office Expenses	64,916.00	
	A.50.P.13	Maintenance	9,43,899.00	
	A.50.P.14	Miscellaneous	110.00	
	A.50.P.16	Electricity Charges	2,02,502.00	
	A.50.P.20	Refund of Fees & other Receipts	36,400.00	
	A.50.P.21	Contribution to Depreciation fund	1,50,000.00	
10	Publication			37,25,551.00
	A.51.P.10	Office Expenses	1,332.00	

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02. Payment Side

	Particulars		Amount	Amount
	A.51.P.16	Printing of Prospectus And syllabus	50,002.00	
	A.51.P.18	Travelling Expenses to B.O.S. / Faculties	6,46,664.00	
	A.51.P.19	Annual Report	46,328.00	
	A.51.P.22	Text book	29,67,777.00	
	A.51.P.24	Other Publication	13,448.00	
11	Computer Center			1,32,27,715.00
	A.52.P.6	Salary from University Fund	86,58,539.00	
	A.52.P.8	Daily Wages	93,750.00	
	A.52.P.10	Office Expenses	1,08,947.00	
	A.52.P.13	Maintenance	11,98,697.00	
	A.52.P.18	Insurance of Machinery	2,10,000.00	
	A.52.P.19	Contribution to Depreciation Fund	2,75,000.00	
	A.52.P.21	Software Enhancement	4,18,711.00	
	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	1,73,501.00	
	A.52.P.28	Contribution to Gratuity Fund	17,00,000.00	
	A.52.P.29	Data Center - Recurring expenditure	1,90,570.00	
12	University Press			1,13,74,917.00
	A.53.P.3	Purchase of Computer And other Peripherals	2,550.00	
	A.53.P.6	Salary from University Fund	61,03,935.00	
	A.53.P.8	Daily Wages	17,38,733.00	
	A.53.P.10	Office Expenses	1,82,043.00	
	A.53.P.13	Maintenance	4,94,212.00	
	A.53.P.17	D.T.P. Machine Expenses	2,88,056.00	
	A.53.P.18	Electricity And Water Charges	61,859.00	
	A.53.P.19	Printing Materials	18,75,751.00	
	A.53.P.25	Employers Contri. for Employees State Insurance Scheme (Press)	85,778.00	
	A.53.P.28	Insurance Charges	42,000.00	
	A.53.P.29	Contribution to Depreciation Fund	5,00,000.00	
13	Dr.Appasaheb Pawar Vidyarthi Bhavan			3,47,385.00
	A.54.P.8	Daily Wages	8,000.00	
	A.54.P.10	Office Expenses	38,954.00	
	A.54.P.13	Maintenance	1,17,430.00	
	A.54.P.14	Miscellaneous	1,635.00	
	A.54.P.18	Expenses on Xerox Centre	17,300.00	
	A.54.P.21	Expenses on Medical Facility	4,634.00	
	A.54.P.24	Electricity Charges	306.00	
	A.54.P.26	Expenses on Vidhyarthi Bhavan Mess	1,59,126.00	
14	V.S.Khandekar Smruti Sangrahalaya			3,35,716.00
	A.55.P.9	Honorarium Including co-ordinator Hon	22,000.00	
	A.55.P.10	Office Expenses	5,398.00	
	A.55.P.13	Maintenance	3,03,318.00	
	A.55.P.15	Contribution to Depreciation Fund	5,000.00	
15	Internet			33,42,247.33

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Receipt & Payment Account

For the Period From 01-Apr-2020 To 31-Mar-2021

02. Payment Side

Particulars		Amount	Amount
	A.56.P.8 Daily Wages	3,77,227.33	
	A.56.P.10 Office Expenses	75,124.00	
	A.56.P.13 Maintenance	4,88,940.00	
	A.56.P.17 Insurance	63,000.00	
	A.56.P.18 Annual Tariff for Leased Line And Domain Registration / Renewal	21,87,956.00	
	A.56.P.19 Contribution to Depreciation fund	1,50,000.00	
16	M.B.A		45,83,859.67
	A.57.P.3 Purchase of Computer & other Peripherals	35,872.00	
	A.57.P.6 Salary from University Fund	40,63,117.00	
	A.57.P.7 Travelling Expenses	9,540.00	
	A.57.P.8 Daily Wages	1,28,591.67	
	A.57.P.9 Honorarium	1,90,200.00	
	A.57.P.10 Office Expenses	70,845.00	
	A.57.P.13 Maintenance	6,062.00	
	A.57.P.17 Contribution to Depreciation fund	50,000.00	
	A.57.P.20 Acadamy for Academic Administration	11,640.00	
	A.57.P.21 Expenditure on P.G. Diploma in E Business	17,992.00	
17	Mass Communication		4,78,333.67
	A.58.P.2 Purchase of Equipments,Components & Accessories	50,530.00	
	A.58.P.3 Purchase of Computer And other Peripherals	82,187.00	
	A.58.P.7 Travelling Expenses	8,548.00	
	A.58.P.8 Daily Wages	68,008.67	
	A.58.P.9 Honorarium, Including co-ordinator Hon	1,12,000.00	
	A.58.P.10 Office Expenses	58,270.00	
	A.58.P.13 Maintenance	4,800.00	
	A.58.P.18 Expenses towards University Documentary	93,990.00	
18	Distance Edu. Centre		2,05,99,547.67
	A.59.P.6 Salary from University Fund	95,60,588.00	
	A.59.P.7 Travelling Expenses	24,974.00	
	A.59.P.8 Daily Wages	4,07,678.67	
	A.59.P.9 Honorarium, Including co-ordinator Hon	14,79,402.00	
	A.59.P.10 Office Expenses	11,21,553.00	
	A.59.P.13 Maintenance	4,58,246.00	
	A.59.P.16 Printing of Student Information Material	52,58,658.00	
	A.59.P.17 Meeting Expenses	1,88,612.00	
	A.59.P.22 Payment to Study Center	9,99,740.00	
	A.59.P.23 Contribution to Depreciation fund	5,00,000.00	
	A.59.P.24 Contribution to Provident Fund (CPF) DCPS	5,20,406.00	
	A.59.P.26 Dhway Nidhi transfer to State Government	79,690.00	
19	Dept. of Technology		6,78,49,405.00
	A.60.P.1 Purchase of Furniture	2,67,834.00	
	A.60.P.2 Purchase of Equipments,Components & Accessories	2,97,422.00	

SHIVAJI UNIVERSITY, KOLHAPUR

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Receipt & Payment Account

For the Period From 01-Apr-2020 To 31-Mar-2021

02. Payment Side

Particulars		Amount	Amount
	A.60.P.3 Purchase of Computer & other Peripherals	0.00	
	A.60.P.4 Purchase of Books and Journals	5,64,728.00	
	A.60.P.6 Salary from University Fund	4,87,35,863.00	
	A.60.P.7 Travelling Expenses	1,51,090.00	
	A.60.P.8 Daily Wages	7,77,080.00	
	A.60.P.9 Honorarium including Co-ordinator Hon.	19,05,850.00	
	A.60.P.10 Office Expenses	22,98,044.00	
	A.60.P.13 Maintenance	13,59,945.00	
	A.60.P.15 Laboratory Expenses	1,00,451.00	
	A.60.P.18 Contribution to Depreciation fund	40,00,000.00	
	A.60.P.19 Electricity Charges	5,21,387.00	
	A.60.P.22 Contribution to Provident Fund (CPF) DCPS	54,16,211.00	
	A.60.P.24 Consultancy charges	13,500.00	
	A.60.P.25 Contribution for Technology Dept. Corpus Fund (TEQIP- II)	3,60,000.00	
	A.60.P.26 Contribution for Technology Dept. Faculty Development Fund (TEQIP - II)	3,60,000.00	
	A.60.P.27 Contribution for Technology Dept. Equipment Replacement Fund (TEQIP - II)	3,60,000.00	
	A.60.P.28 Contribution for Technology Dept. Maintenance Fund (TEQIP - II)	3,60,000.00	
20	Centre for Gandhian Studies		3,50,156.33
	A.61.P.7 Travelling Expenses	1,772.00	
	A.61.P.8 Daily wages	1,95,696.33	
	A.61.P.9 Honorarium including co-ordinator Hon.	60,000.00	
	A.61.P.10 Office Expenses	44,931.00	
	A.61.P.15 Expenses on Publication of Books	47,757.00	
21	Deptt. of Food Science		6,11,407.00
	A.62.P.4 Purchase of books and Journals	26,651.00	
	A.62.P.6 Salary from University Fund	2,44,975.00	
	A.62.P.7 Travelling Expenses	10,801.00	
	A.62.P.8 Daily wages	78,096.00	
	A.62.P.9 Honorarium including co-ordinators Hon.	1,37,200.00	
	A.62.P.10 Office Expenses	28,897.00	
	A.62.P.13 Maintenance	3,900.00	
	A.62.P.14 Miscellaneous	887.00	
	A.62.P.19 Contribution to Depreciation Fund	80,000.00	
22	Deptt. of Applied Chemistry		7,28,695.00
	A.63.P.4 Purchase of Books and Journals	32,237.00	
	A.63.P.6 Salary from University Fund	2,63,826.00	
	A.63.P.8 Daily Wages	8,200.00	
	A.63.P.9 Honorarium incl.co-ordinators Honorarium	1,71,400.00	
	A.63.P.10 Office Expenses	19,487.00	
	A.63.P.13 Maintenance	33,835.00	
	A.63.P.14 Miscellaneous	1,420.00	
	A.63.P.15 Laboratory Expenses	1,23,290.00	

SHIVAJI UNIVERSITY, KOLHAPUR

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Receipt & Payment Account

For the Period From 01-Apr-2020 To 31-Mar-2021

02. Payment Side

	Particulars		Amount	Amount
	A.63.P.21 Contribution to Depreciation Fund	75,000.00		
23	Hostel Technology		12,67,634.00	
	A.64.P.2 Purchase of Equipments, Components and Accessories	49,500.00		
	A.64.P.8 Daily Wages	1,12,958.00		
	A.64.P.10 Office Expenses	11,632.00		
	A.64.P.13 Maintenance	5,04,558.00		
	A.64.P.16 Electricity Charges	4,38,986.00		
	A.64.P.18 Contribution to Depreciation fund- for Building, Equipments, Utensils etc.	1,50,000.00		
24	School of Nano Science Technology		43,25,649.67	
	A.65.P.1 Purchase of Furniture	45,823.00		
	A.65.P.2 Purchase of Equipments, Components & Accessories	4,00,900.00		
	A.65.P.3 Purchase of Computer & other Peripherals	1,03,580.00		
	A.65.P.6 Salary from University Fund	20,99,750.00		
	A.65.P.7 Travelling Expenses	7,150.00		
	A.65.P.8 Daily Wages	1,47,079.67		
	A.65.P.9 Honorarium, including Co ordinator Hon.	510.00		
	A.65.P.10 Office Expenses	1,53,598.00		
	A.65.P.13 Maintenance	2,98,646.00		
	A.65.P.15 Laboratory Expenses	10,43,613.00		
	A.65.P.17 Contribution to Depreciation Fund.	25,000.00		
25	International Students Hostel		1,01,403.00	
	A.68.P.8 Daily Wages	64,400.00		
	A.68.P.10 Office expensses	12,638.00		
	A.68.P.13 Maintenance	19,365.00		
	A.68.P.20 Contribution to Depreciation Fund	5,000.00		
26	PADMASHRI LATE DR. G.G. JADHAV CHAIR		1,35,908.33	
	A.70.P.2 Purchase of Equipments Components & Accessories	5,514.00		
	A.70.P.3 Purchase of Computer & other Peripherals	51,790.00		
	A.70.P.8 Daily Wages	11,308.33		
	A.70.P.9 Honorarium Including co-ordinator Hon	46,200.00		
	A.70.P.10 Office Expenses	21,096.00		
27	Dr. Babasaheb Ambedkar Centre for Research and Development		2,74,614.00	
	A.71.P.2 Purchase of Equipments Components & Accessories	3,725.00		
	A.71.P.7 Travelling Expenses	3,660.00		
	A.71.P.8 Daily Wages	1,76,600.00		
	A.71.P.9 Honorarium Including co-ordinator Hon.	76,300.00		
	A.71.P.10 Office Expenses	14,329.00		
28	Centre For Nehru Studies		1,85,372.00	
	A.72.P.8 Daily Wages	1,16,800.00		
	A.72.P.9 Honorarium Including co-ordinator Hon.	28,000.00		
	A.72.P.10 Office Expenses	36,682.00		

SHIVAJI UNIVERSITY, KOLHAPUR

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Receipt & Payment Account

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02. Payment Side

Particulars		Amount	Amount
	A.72.P.13 Maintenance	3,170.00	
	A.72.P.14 Miscellaneous	720.00	
29	Earn and Learn Hostel Ladies		3,63,193.32
	A.73.P.3 Purchase of Computer & other Peripherals	1,00,000.00	
	A.73.P.8 Daily Wages	74,452.32	
	A.73.P.10 Office Expenses	12,741.00	
	A.73.P.13 Maintenance	1,76,000.00	
30	Museum Complex		2,86,379.00
	A.74.P.6 Salary from University Fund	2,83,500.00	
	A.74.P.7 Travelling Expenses	2,189.00	
	A.74.P.14 Miscellaneous	690.00	
Total of A. Maintenance			48,20,77,756.44

B. Development

I	Depreciation Fund		
1	Expenditure from Depreciation fund		4,89,49,978.00
	B.1.P.7 Replacement of EPABX system	1,85,197.00	
	B.1.P.14 Renovation of Gymnasium Hall	2,90,430.00	
	B.1.P.16 History - Building Renovation	1,21,426.00	
	B.1.P.45 Shivaji University Co-op. Consumers Stores (Civil)	6,17,644.00	
	B.1.P.48 Recuring Expenditure	92,40,144.00	
	B.1.P.1.2 Renovation of Shahu hall Electric work	26,196.00	
	B.1.P.1.3 Renovation of Shahu hall Furniture	99,120.00	
	B.1.P.2.1 Pariksha Bhavan - Civil work	5,82,692.00	
	B.1.P.2.2 Pariksha Bhavan - Electric work	0.00	
	B.1.P.3.1 Renovation of Humanity Building - Civil work	47,13,294.00	
	B.1.P.3.2 Renovation of Humanity Building - Electric work	7,89,130.00	
	B.1.P.3.3 Renovation of Humanity Building -Furniture	15,91,504.00	
	B.1.P.4.1 Renovation of Admn. Bldg. Civil work	23,65,814.00	
	B.1.P.4.2 Renovation of Admn. Bldg. Electric work	1,58,897.00	
	B.1.P.6.1 Renovation of Library Building - Civil Work	22,02,173.00	
	B.1.P.6.2 Renovation of Library Building - Electric Work	15,041.00	
	B.1.P.8.1 Strengthening of Roads - Electric work	34,41,699.00	
	B.1.P.9.1 Renovation of Guest House - Civil Work	38,876.00	
	B.1.P.9.2 Renovation of Guest House - Electric Work	1,92,078.00	
	B.1.P.10.2 Renovation of Canteen Bldg. Electric Work	41,094.00	
	B.1.P.11.1 Renovation of Health Centre - Civil Work	20,27,591.00	
	B.1.P.12.1 Renovation of Statistical Building (Electrical)	49,237.00	
	B.1.P.13.1 Renovation of Quarters - Civil Work	38,98,613.00	
	B.1.P.13.2 Renovation of Quarters - Electric Work	3,81,160.00	
	B.1.P.13.3 Renovation of Quarters - Equipment	2,97,000.00	
	B.1.P.16.1 History - Building- Electric work	9,969.00	
	B.1.P.18.1 Upgradation/Modernisation of Hostel - Civil Work	9,46,152.00	

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Receipt & Payment Account

For the Period From 01-Apr-2020 To 31-Mar-2021

02. Payment Side

Particulars		Amount	Amount
	B.1.P.18.2 Upgradation/ Modernisation of Hostel - Electric Work	1,49,980.00	
	B.1.P.18.3 Upgradation/ Modernisation of Hostel - Furniture/Equipment	7,05,450.00	
	B.1.P.20.1 Renovation of Annex Building - Electric work	9,866.00	
	B.1.P.21.1 Renovation of Press Bldg.(Extension) - Civil Work	35,956.00	
	B.1.P.21.2 Renovation of Press Building- Electric Work	3,66,743.00	
	B.1.P.23.1 Botany Modernisation And Up gradation - Civil work	1,99,639.00	
	B.1.P.23.2 Botany Modernisation And Upgradation - Electric work	36,185.00	
	B.1.P.24.1 Zoology Modernisation And Upgradation - Civil work	11,00,228.00	
	B.1.P.24.2 Zoology - Modernisation & Upgradation - Electric Work	2,43,364.00	
	B.1.P.27.1 Geography Extension-Civil work	23,45,085.00	
	B.1.P.30.2 Renovation of AGPM - Electric work	49,532.00	
	B.1.P.31.1 Adult Education - Civil Work	1,70,196.00	
	B.1.P.32.1 Renovation of Five Bungalows - Civil	9,28,331.00	
	B.1.P.35.1 Renovation of Language Building - Civil work	1,37,195.00	
	B.1.P.35.2 Renovation of Language Building - Electric work	49,224.00	
	B.1.P.38.2 Renovation of Chemistry Building - Electric work	2,54,571.00	
	B.1.P.39.1 Renovation of Physics Building - Civil Work	9,19,364.00	
	B.1.P.39.2 Renovation of Physics Building - Electrical Work	4,40,585.00	
	B.1.P.40.1 Renovation of Mathematics Building - Civil Work	1,24,195.00	
	B.1.P.41.1 Renovation of CFC Building - Civil Work	19,51,628.00	
	B.1.P.41.2 Renovation of CFC Building - Electric Work	3,00,814.00	
	B.1.P.41.3 Renovation of CFC Building - Equipments	18,14,064.00	
	B.1.P.42.1 Renovation of Education Building - Civil Work	3,99,012.00	
	B.1.P.42.2 Renovation of Education Building - Electric Work	2,08,512.00	
	B.1.P.43.1 Renovation of USIC Building - Civil Work	49,431.00	
	B.1.P.44.1 Renovation of Girls Hostel - Civil Work	8,60,311.00	
	B.1.P.44.2 Renovation of Girls Hostel - Electric Work	9,971.00	
	B.1.P.44.3 Renovation of Girls Hostel - Furniture	6,80,335.00	
	B.1.P.46.1 Extension of Substation - Electric Work	88,040.00	
II	Research Fund		
1	Research &Development Fund		3,25,56,578.00
	B.2.P.27 Integrated water supply scheme on campus	13,424.00	
	B.2.P.33 Statistics- Renovation and Furniture	59,439.00	
	B.2.P.49 Construction of Snack Spots	1,36,003.00	
	B.2.P.54 Compound Wall	24,49,918.00	
	B.2.P.65 Water recycling plant	12,95,068.00	
	B.2.P.67 Campus Landscaping	14,36,604.00	
	B.2.P.71 Grant for strengthening of weaker colleges	17,50,000.00	
	B.2.P.73 Publication of Kolhapurs Cultural History	7,55,851.00	

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Receipt & Payment Account

For the Period From 01-Apr-2020 To 31-Mar-2021

02. Payment Side

Particulars		Amount	Amount
B.2.P.78	Lok-kala Development Centre and Multi Purpose Hall - Civil work	28,87,387.00	
B.2.P.90	Computerisation of Administrative section	9,15,195.00	
B.2.P.98	Non Recurring Expenditure	9,43,002.00	
B.2.P.106	Research Strengthening Scheme for University Teachers(Non Recurring)	4,29,453.00	
B.2.P.2.2	Chemistry Modernisation And Up gradation - Electric work	1,30,789.00	
B.2.P.2.3	Chemistry Modernisation And Up gradation - Furniture.	3,98,831.00	
B.2.P.3.1	Botany Modernisation And Up gradation - Civil work	36,22,000.00	
B.2.P.22.3	Geography Extension-Furniture	2,39,000.00	
B.2.P.23.1	Environmental Science - Extension - Civil work	81,56,380.00	
B.2.P.23.2	Environmental Science - Extension - Electric work	93,399.00	
B.2.P.82.4	Nano - Biotechnology Complex - Equipments	19,30,514.00	
B.2.P.85.2	Golden Jubilee Earn and Learn Hostel for Women - Electric Work	56,332.00	
B.2.P.94.1	Mass Communication - Civil work	33,02,000.00	
B.2.P.100.1	Person with Disabilities - Infrastructure	15,55,989.00	
Total of B. Development			8,15,06,556.00

C. Salary (Govt.Grants)

I	Salary		
1	Salary Govt Grants		72,02,53,238.00
	C.1.P.3 Honourarium to Legal Advisor	6,000.00	
	C.1.P.5 Leave Travel Concession to Staff (Home Town)	11,83,014.00	
	C.1.P.6 Encashment of leave and 10% Presumptive Pay	1,37,01,599.00	
	C.1.P.7 Reimbursement of Medical Charges to the University Employees	16,22,682.00	
	C.1.P.12 Overtime charges of Drivers	19,520.00	
	C.1.P.25 Recoupment of advance taken from University fund	51,53,05,030.00	
	C.1.P.1.1 Salary and Allowances & T.A.D.A.	18,84,15,393.00	
2	Examination		5,02,24,236.00
	C.3.P.1 Examination	5,02,24,236.00	
3	Finance		18,20,520.00
	C.4.P.1 Finance	18,20,520.00	
4	Electronics Department		1,44,87,083.00
	C.5.P.1 Electronics Department	1,44,87,083.00	
5	Physics Department		2,15,69,644.00
	C.6.P.1 Physics Department	2,15,69,644.00	
6	USIC - CFC		1,16,99,390.00
	C.8.P.1 USIC - CFC	1,16,99,390.00	
7	Statistics Department		1,09,42,641.00
	C.9.P.1 Statistics Department	1,09,42,641.00	
8	Chemistry Department		4,33,44,014.00
	C.10.P.1 Chemistry Department	4,33,44,014.00	

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Receipt & Payment Account

For the Period From 01-Apr-2020 To 31-Mar-2021

02. Payment Side

	Particulars		Amount	Amount
9	Bio-chemistry Department		1,33,30,074.00	
	C.11.P.1 Bio-chemistry Department	1,33,30,074.00		
10	Botany Department		2,42,48,076.00	
	C.12.P.1 Botany Department	2,42,48,076.00		
11	Zoology Department		2,09,50,422.00	
	C.13.P.1 Zoology Department	2,09,50,422.00		
12	Mathematics Department		87,44,274.00	
	C.15.P.1 Mathematics Department	87,44,274.00		
13	Geography Department		2,00,82,674.00	
	C.16.P.1 Geography Department	2,00,82,674.00		
14	Environment Science		27,21,378.00	
	C.19.P.1 Environment Science	27,21,378.00		
15	English Department		1,31,79,549.00	
	C.24.P.1 English Department	1,31,79,549.00		
16	Russian Languages Department		14,52,076.00	
	C.25.P.1 Russian Languages Department	14,52,076.00		
17	Marathi Department		44,63,475.00	
	C.26.P.1 Marathi Department	44,63,475.00		
18	Hindi Department		35,93,367.00	
	C.27.P.1 Hindi Department	35,93,367.00		
19	Economics Department		1,62,23,738.00	
	C.28.P.1 Economics Department	1,62,23,738.00		
20	Sociology Department		89,92,255.00	
	C.29.P.1 Sociology Department	89,92,255.00		
21	Political Science Department		86,60,405.00	
	C.30.P.1 Political Science Department	86,60,405.00		
22	History Department		31,88,437.00	
	C.31.P.1 History Department	31,88,437.00		
23	Department of Journalism & Communication Science		45,84,963.00	
	C.33.P.1 Department of Journalism And Communication Science	45,84,963.00		
24	Education Department		43,59,471.00	
	C.34.P.1 Education Department	43,59,471.00		
25	Commerce & Management		74,55,562.00	
	C.35.P.1 Commerce & Management	29,34,532.00		
	C.35.P.1.1 Salary and allowances	45,21,030.00		
26	Lifelong Learning and Extension		33,34,431.00	
	C.37.P.1 Adult And Continuing Education and Extension Programme	33,34,431.00		
27	Music & Dramatics Department		21,85,646.00	
	C.38.P.1 Music And Dramatics Department	21,85,646.00		
28	Sports and Games		10,51,894.00	
	C.41.P.1 Sports and Games	10,51,894.00		
29	Engineering (Civil/Elect.)		1,58,37,345.00	
	C.42.P.1 Electricity Supply Services	71,03,087.00		

SHIVAJI UNIVERSITY, KOLHAPUR

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Receipt & Payment Account

For the Period From 01-Apr-2020 To 31-Mar-2021

02. Payment Side

Particulars		Amount	Amount
	C.42.P.2 University Works Department	4,88,000.00	
	C.42.P.1.1 Salary and allowances	82,46,258.00	
30	Health Centre		65,36,961.00
	C.45.P.1 Health Centre	65,36,961.00	
31	B.B.K. Knowledge Resource Centre		2,11,12,629.00
	C.46.P.1 Barr.Balasaheb Khardekar Library	2,00,17,876.00	
	C.46.P.2.1 Salary and allowances	10,94,753.00	
32	Students Facilities		30,96,615.00
	C.48.P.1 Students Facilities	30,96,615.00	
Total of C. Salary (Govt.Grants)			1,09,37,26,483.00

D. Agency

I	Agency		
1	University Grants Commission		76,91,150.00
	D.1.P.1 Award of Research Scientist of Category in Science (Dr. Mrs. V. R. Puri) (up to 2003)	12,67,888.00	
	D.1.P.99 Establishment of Centre for Study of Social Exclusion & Inclusive policy	26,67,119.00	
	D.1.P.242 Influence of Buddhist Philosophy on Marathi Saint Poetry Dr R S Shinde Marathi Dept	76,181.00	
	D.1.P.250 SAP-DRS I Statistics Dept. Dr D T Shirke	10,000.00	
	D.1.P.254 UGC - SAP - DSA-II Programme Physics Dept.	11,92,748.00	
	D.1.P.31.2 UGC DRS- SAP III Sociology Dept.	-35,400.00	
	D.1.P.257.1 Equipments	19,66,947.00	
	D.1.P.257.2 Core Assistance	56,000.00	
	D.1.P.257.3 Human Resource	3,22,258.00	
	D.1.P.257.4 Contingencies	1,67,409.00	
2	Government of India		8,43,13,120.00
	D.2.P.32 FIST Programme DST Biochemistry Dept.	22,16,890.00	
	D.2.P.43 Msc. Env. Bio-Tec. teaching Programme at Dept. Bio-Chem. (Dr. S.P.Govindwar)	10,58,339.00	
	D.2.P.96 Improvement of Infrastructural facilities as Lead Garden. Dr S.R.Yadav Botany Dept.	-4,00,000.00	
	D.2.P.216 Sophisticated Analytical Instrument Facility (SAIF) (DST) Bio-Chemistry Dept.	3,53,14,453.00	
	D.2.P.243 Spatial distribution of water of four districts (BRNS) Dr S S Kolekar Chemistry Dept	-27,750.00	
	D.2.P.247 Collection of aromatic rice . . . Ajara Ghansal through mutation (BRNS) Dr N B Gaikwad Botany Dept	242.00	
	D.2.P.252 Collection and conservation of race through mutation (SERB) Dr. N. B. Gaikwad Botany Dept	74,240.00	
	D.2.P.253 Centre for education in angiosperm taxonomy Dr. S. R. Yadav Botany Dept	4,25,577.00	
	D.2.P.261 SERB overseas Postdoctoral Fellowship to Dr. Vaishali A. Sawant Technology Dept.	-20,443.00	
	D.2.P.264 DST INSPIRE Faculty Award to Shri Arif Sheikh Nanoscience & Tech. Dept	17,36,824.00	

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Receipt & Payment Account

For the Period From 01-Apr-2020 To 31-Mar-2021

02. Payment Side

Particulars	Amount	Amount
D.2.P.271 DST INSPIRE Fellowship to Shri Vaibhav Mahableshwar Naik Chemistry Dept	4,74,720.00	
D.2.P.272 NASI Honorary Scientist Scheme to Dr V. A. Bapat (NASI) Biotechnology Dept.	1,09,200.00	
D.2.P.276 Development of a Educational Institutions (ICSSR) to Dr V S Khandagale Edu. Dept.	64,000.00	
D.2.P.277 Indias Princely State Postcolonial Approach (ICSSR) to Dr. Neelambari Jagtap History Dept	1,23,189.00	
D.2.P.278 Farmers Suicides in . . . Vidarbha and Marathwada Regions (ICSSR) to Dr D C Talule Eco. Dept.	3,52,031.00	
D.2.P.285 Synthesis and characterization of synchrotron radiation Prof R. G. Sonkawade Physics Dep	44,779.00	
D.2.P.286 Unnat Bharat Abhiyan N.S.S. Section SUKop.	1,20,601.00	
D.2.P.288 Nonparametric Inference Based Depth and its Applications Prof. D.T. Shirke Stat Dept	2,25,067.00	
D.2.P.290 A synergetic strategy to detect by chemical route (SERB) Dr A. V. Moholkar Physics Dep	5,35,023.00	
D.2.P.291 DST INSPIRE Fellowship to Smt Devashree Nitin Patil Biotechnology Dept.	4,51,520.00	
D.2.P.296 Faculty Development Center (FDC) (PMMMNMTT) Dr. R. K. Kamat Computer science Dept	51,77,098.00	
D.2.P.300 Analysis of psi Hilfer Fractional Differential Equations (SERB) Dr K D Kucche Maths Dept.	3,87,776.00	
D.2.P.301 Studies on applicability crest of the Indian sector (ICSSR) Dr R S Vhatkar Physics Dept	4,35,513.00	
D.2.P.302 An analysis of sustainable in Western Maharashtra (ICSSR) Dr M S Deshmukh Economics Dep	6,45,793.00	
D.2.P.304 ICSSR Doctoral Fellowship to Shree Yogesh Balbhim Mane Comm. & Management Dept	1,40,000.00	
D.2.P.306 Goodness of fit tests for to directional data analysis (SERB) Dr. H. V. Kulkarni Stat Dept.	37,691.00	
D.2.P.307 Inference for functional data and related applications (SERB) Prof. D.T. Shirke Stat Dept.	20,000.00	
D.2.P.309 An Evaluation of Pradhan Mantri Jan Dhan Yojana and Roadmap Ahead (ICSSR) Dr. S.S.Mahajan Comm.D	4,35,532.00	
D.2.P.310 CSIR JRF to Shri. Bhosale Vitthal Vaman Botany Dept.	8,047.00	
D.2.P.311 CSIR JRF to Shri. Pharande Pravin Shripati Chemistry Dept.	20,000.00	
D.2.P.312 ICMR SRF to Shri. Suryawanshi Suresh Shivaji Biochemistry Dept.	1,22,309.00	
D.2.P.313 A Comparative Study of Reprod....Rights of U & R Women in Western Maha.Dr.Desai P.B. Soc.Deptt.	1,91,535.00	
D.2.P.314 An Evaluation of Formal and informal Rural Development (ICSSR) Dr. Kavita S. Vadrade YCSR	1,47,389.00	
D.2.P.315 CSIR SRF to Shri Chetan B. Aware Biotech. Deptt.	19,074.00	
D.2.P.319 Society Reconstruction Refl. and Res. International Seminar(ICSSR) Dr. Jagan Karade Soc.Deptt.	70,200.00	
D.2.P.320 ICCR Scholarship Scheme Dr. A.V. Ghule Chemistry Deptt.	2,20,000.00	

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02. Payment Side

Particulars		Amount	Amount
D.2.P.323	A Study on impact ...farmer prod. small... farmers in wes.Maha.(ICSSR) Dr. Nitin C. Mali YCSR	3,53,119.00	
D.2.P.325	ICSSR Doctoral Fellowship to Smt. Vanita D. Patil History Dept.	80,000.00	
D.2.P.149.8	DST INSPIRE Fellowship to Nishad G Deshpande Physics Deptt.	2,56,000.00	
D.2.P.267.1	Equipment	2,44,32,260.00	
D.2.P.267.2	Consumables	4,10,577.00	
D.2.P.267.5	Manpower	14,62,780.00	
D.2.P.267.6	Contingencies	1,76,920.00	
D.2.P.267.7	Travel	1,938.00	
D.2.P.270.2	Manpower	1,24,444.00	
D.2.P.294.2	Manpower	3,00,000.00	
D.2.P.294.3	Consumables	780.00	
D.2.P.294.5	Contingencies	6,668.00	
D.2.P.294.6	Overhead	76,667.00	
D.2.P.324.1	Recurring Expenditure	3,45,175.00	
D.2.P.324.2	Non-Recurring Expenditure	6,68,500.00	
D.2.P.149.15	DST INSPIRE Fellowship to Shi. Rahul Shivaji Patil Biochemistry Dept.	5,57,552.00	
D.2.P.149.16	DST INSPIRE Fellowship to Smt Madhuri P Patil Mathematics Dept.	4,50,026.00	
D.2.P.149.17	DST INSPIRE Fellowship to Shri. Satish S. Patil Chemistry Dept.	5,26,031.00	
D.2.P.149.18	DST INSPIRE Fellowship to Shri. D. G. Godase Statistics Department.	4,91,794.00	
D.2.P.149.19	DST INSPIRE faculty award to Dr Guruprasad P. Kadam Physics Dept.	12,82,000.00	
D.2.P.149.20	Innovation in Science Pursuit..Research (INSPIRE) to Smt.Beknalkar S.A. Phy.Deptt.	4,61,303.00	
D.2.P.149.21	DST INSPIRE Fellowship to Smt S.S. Kakade Biotechnology Deptt.	4,60,607.00	
D.2.P.149.22	DST INSPIRE Fellowship (JRF) to Smt. Madhuri Sunil Patil School of Nano Sci.&Tech.Deptt.	4,31,520.00	
3	State Government		2,25,25,937.00
D.3.P.6	Rastriya Vidnyan Din	65,349.00	
D.3.P.10	Ambient Airquality monitoring stations ...Dept. of Envint Science.	6,60,222.00	
D.3.P.13	Expenditure for Chh. Shahu Maharaj Centre for Maratha History	10,83,961.00	
D.3.P.31	Conservation & Development of angiosperms of Western Ghats Dr S R Yadav Botany Dept.	3,09,891.00	
D.3.P.37	Assistance for S&T Application through University System (RGSTC) Chemistry Dept.	-15,99,797.00	
D.3.P.40	National Mathematics Day (NMD-2014)	60,650.00	
D.3.P.47	Marathi Vishwakosh Dnyanmandal Modern History Dr. Avnish Patil History Dept	1,65,000.00	
D.3.P.48	Marathi Vishwakosh Dnyanmandal Politics Dr. Prakash Pawar Politics Dept	23,000.00	

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Receipt & Payment Account

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02. Payment Side

Particulars		Amount	Amount
	D.3.P.49 Marathi Vishwakosh Dnyanmandal Marathi Literature Dr. Rajan Gavas Marathi Dept	1,10,640.00	
	D.3.P.50 Quality Plant Production Using Low Cost Approaches Dr. M. S. Nimbalkar Botany Dept	3,92,159.00	
	D.3.P.61 Application of Plant Proteinaceous . . . Harvest Preservation Dr. P. K. Pawar Biochemistry Dept	1,90,674.00	
	D.3.P.63 Incubation and Training Centre Botany Dept.	6,08,158.00	
	D.3.P.64 Enrichment and Conservation . . . Radhanagari wild life sanctuary Dr V D Jadhav Botany Dept	1,04,500.00	
	D.3.P.66 Survey on forest fire related issued Dr. P.D Raut Environmental Sc. Dept.	43,370.00	
	D.3.P.67 A Study on Empowering Women...Education Special Reference to Kolhapur Dr. Santosh S. Sutar YCSR	26,140.00	
	D.3.P.69 Prema- State level leadership quality development camp- 2019-2020	17,655.00	
	D.3.P.70 Establishing demonstration..for quality Plant Prod.. Biotech..Phase II Dr.M.S.Nimbalkar Botany Dept	9,83,604.00	
	D.3.P.1.4 E. B. C. Concession/Scholarship	2,97,050.00	
	D.3.P.37.5 Development of Food productwaste enriched with collagen Dr Mrs P B Dandage Biochem Dep	1,19,924.00	
	D.3.P.37.6 Designing of Metal use in Paints Formulations Dr. S. D. Delekar Chemistry Dept.	98,464.00	
	D.3.P.37.7 Proteinaceous plant a- tool for pest management. Dr. P. K. Pawar Biochemistry Dept.	1,13,990.00	
	D.3.P.37.8 Production of micronano-cellulose biomass wastes. Dr. K. D. Pawar School of Nano sc & Tech	35,535.00	
	D.3.P.26.1.6 School of Nano Science & Bio-Technology- Salary	73,27,861.00	
	D.3.P.26.2.5 Yashwantrao Chavan School of Rural Development - Salary.	1,12,87,937.00	
4	Others		3,71,640.00
	D.4.P.71 MRC Grant. Dr. R. K. Kamat B.B.K. Library	93,500.00	
	D.4.P.82 INSA Senior Scientist Position to Dr. S.R. Yadav Botany Dept.	2,78,140.00	
5	XIth Five Year Plan - Grant from UGC		5,77,799.67
	D.8.P.2.12 Coaching Class for entry in Service for SC ST and Minorities.	2,58,054.00	
	D.8.P.2.10.1 Remedial Coaching for SC ST and Minorities	75,758.00	
	D.8.P.2.11.1 Coaching for NET for SC ST and Minorities	50,798.00	
	D.8.P.2.13.1 Scheme for Person with Disabilities	1,93,189.67	
		Total of D. Agency	11,54,79,646.67

E. Debt

I	Debt		
1	Advances		62,53,42,276.00
	E.1.P.1 Advances paid to Contractors,Suppliers for University work etc.	2,42,22,917.00	
	E.1.P.2 Advances paid to Employees for University work	20,63,859.00	
	E.1.P.3 Salary / T.A. / Medical advances to Employees	7,38,000.00	
	E.1.P.4 Festival Advances to Employees	58,13,500.00	

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Receipt & Payment Account

For the Period From 01-Apr-2020 To 31-Mar-2021

02. Payment Side

	Particulars		Amount	Amount
	E.1.P.5 Advances for purchase of cycles/vehicles/computer to employees	5,10,000.00		
	E.1.P.7 Advance to Salary Grants	56,95,00,000.00		
	E.1.P.8 Advances to Colleges for University work	2,21,09,000.00		
	E.1.P.9 Advances to college employees for University work	3,85,000.00		
2	Deposits		1,09,17,589.00	
	E.2.P.1 Refund of Library Deposit	16,200.00		
	E.2.P.2 Refund of Laboratory Deposit	54,100.00		
	E.2.P.5 Refund of Earnest Money Deposit	60,51,570.00		
	E.2.P.6 Refund of Security Deposit	47,95,719.00		
3	Providend Fund CPF		1,26,05,678.00	
	E.3.P.1.5 Investment on FDR	1,12,45,000.00		
	E.3.P.1.8 Payment of PF Final payment & withdrawal	13,60,678.00		
4	Depreciation Fund		62,11,28,948.00	
	E.3.P.2.1 Transfer of money against actual expenditure	4,90,62,039.00		
	E.3.P.2.4 Investment in FDR	57,20,66,909.00		
5	Shivaji University Employees Gratuity Fund		5,93,91,585.00	
	E.3.P.3.1 Final Payments to employees	14,11,585.00		
	E.3.P.3.3 Investment In FDR	5,79,80,000.00		
6	Endowment & Donation Account		1,02,76,534.00	
	E.3.P.4.1 Prizes from Endowments	12,875.00		
	E.3.P.4.2 Conduct of Lecture series	40,739.00		
	E.3.P.4.4 Investment In FDR	1,02,22,920.00		
7	Bank of India Chair		30,000.00	
	E.3.P.7.1.1 Expenditure from Fund	30,000.00		
8	Sant Tukaram Maharaj Chair		53,828.00	
	E.3.P.8.1.1 Expenditure from Fund	2,828.00		
	E.3.P.8.3.1 Expenses on Lecture series	51,000.00		
9	Shahu Research Institute		34,78,095.00	
	E.3.P.9.2 Investment In FDR	32,87,443.00		
	E.3.P.9.1.1 Expenditure from Fund	1,90,652.00		
10	Contingency Fund		14,50,723.00	
	E.3.P.10.2 Investment In FDR	14,50,723.00		
11	Research & Development Fund		1,24,66,54,070.00	
	E.3.P.11.1 Transfer of money against actual expenditure	3,25,56,578.00		
	E.3.P.11.3 Investment in FDR	1,21,40,97,492.00		
12	National Service Scheme		10,25,431.00	
	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	3,030.00		
	E.3.P.12.6 Office Expenses	39,666.00		
	E.3.P.12.7 Special Camping Programme Expenditure	53,700.00		
	E.3.P.12.9 Students Contribution-Share payable to State Govt.	56,420.00		
	E.3.P.12.10 N.S.S. Magazine expenditure	84,615.00		
13	Fund for Natural Dissaster		3,45,20,456.00	

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02. Payment Side

	Particulars		Amount	Amount
	E.3.P.13.2 Investment In FDR	2,48,60,597.00		
	E.3.P.13.1.1 Payment from the fund	96,59,859.00		
14	Diamond Jubilee Fund		50,43,228.44	
	E.3.P.16.2 Investment In FDR	50,43,228.44		
15	Centenary Fund		50,43,228.44	
	E.3.P.17.2 Investment In FDR	50,43,228.44		
16	R. N. Godbole Chair		56,23,173.00	
	E.3.P.18.2 Investment In FDR	55,71,995.00		
	E.3.P.18.3.1 Salary	34,425.00		
	E.3.P.18.4.1 Office Expenses	6,246.00		
	E.3.P.18.5.1 Workshop Seminar	2,130.00		
	E.3.P.18.6.1 Expenditure on Publication	8,377.00		
17	Merit Scholarship		69,98,473.00	
	E.3.P.20.1 Expenditure from SU Merit Scholarship	29,98,473.00		
	E.3.P.20.2 Investment In FDR	40,00,000.00		
18	Computer Centre Fund		26,19,310.00	
	E.3.P.21.2 Investment In FDR	26,19,310.00		
19	Bhagwan Mahavir Chair		6,52,623.00	
	E.3.P.22.2 Investment In FDR	5,00,000.00		
	E.3.P.22.3.1 Office Expenses	1,52,623.00		
20	Others		3,05,20,618.00	
	E.3.P.23 Paper Stock A/c.	82,44,545.00		
	E.3.P.24 Bills Payable A/c.	1,30,49,344.00		
	E.3.P.26 Issue of Fresh Cheque against Cancelled Cheque	90,50,070.00		
	E.3.P.37 Lead college Expenses University Level	1,76,659.00		
21	G I S (L I C)		17,01,559.00	
	E.3.P.29 G.I.S. Payment (to Employees)	17,01,559.00		
22	Central Stores Stock Account		8,33,473.00	
	E.3.P.31 Central Stores Stock Account	8,33,473.00		
23	Dr.Bapuji Salunkhe Statue Maintenance Fund		70,000.00	
	E.3.P.33.1.1 Maintenance charges	70,000.00		
24	Maharshi Vitthal Ramji Shinde Adhyasan		17,879.00	
	E.3.P.38.2 Expenses on Lecture Series	17,879.00		
25	Late Sharadabai Govindrao Pawar Adhyasan		92,743.00	
	E.3.P.45.1 Expenses on Adhyasan	89,233.00		
	E.3.P.45.3 Expenses on Lecture series	3,510.00		
26	Lokshahir Annabhau Sathe Adhyasan		3,486.00	
	E.3.P.42.2 Expenses on Lecture series	10,378.00		
	E.3.P.42.2.1 Expenses on Lecture series	-6,892.00		
27	Padmshri Dr. G. G. Jadhav Patrakarita Adhyasan		74,503.00	
	E.3.P.43.3 Publication	74,503.00		
28	Loknete Balasaheb Desai Chair		96,735.00	
	E.3.P.50.1 Expenses of chair	96,735.00		
29	Students, Parents, Teachers and Administrative Staff welfare fund.		2,31,72,089.00	

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02. Payment Side

	Particulars		Amount	Amount
	E.3.P.49 Expenditure from Students Parents Teachers and Administrative Staff welfare fund.	66,22,410.00		
	E.3.P.49.1 Investment in FDR	1,65,49,679.00		
30	Yashwantrao Chavan Adhyasan		68,574.00	
	E.3.P.52.1 Expenses on Adhyasan	68,574.00		
31	Research Sensatization Grant for UG Student of affiliated Colleges		7,49,71,907.00	
	E.3.P.53.2 Investment in FDR	7,49,71,907.00		
32	Research Initiation Grant for Teachers of Affiliated Colleges and Uty. Teachers		8,06,78,598.00	
	E.3.P.54.1 Expenditure from fund	3,87,637.00		
	E.3.P.54.2 Investment in FDR	8,02,90,961.00		
33	Financial Asst. to Research Student (for Reg. fulltime non fellowship holder)		2,09,50,715.00	
	E.3.P.55.2 Investment in FDR	2,09,50,715.00		
34	Chhatrapati Shivaji Maharaj Prize		56,69,141.00	
	E.3.P.56.2 Investment in FDR	56,69,141.00		
35	Defined Contributory Pension Scheme (Uty Fund)		2,99,70,000.00	
	E.3.P.58.2 Investment in F.D.R.	2,99,70,000.00		
36	Salary Fund		720.00	
	E.3.P.41.2 Expenditure from fund	720.00		
37	Comred Datta Deshmukh Adhyasan		11,25,000.00	
	E.3.P.59.2 Investment in F.D.R.	11,25,000.00		
38	Others		56,40,970.00	
	E.4.P.108 Best Performing Department-Physics Deptt. (2019)	3,09,344.00		
	E.4.P.109 Golden Jibilee fund-Sociology Deptt.	7,14,588.00		
	E.4.P.104.1 SGST	9,44,828.00		
	E.4.P.104.2 CGST	9,32,921.00		
	E.4.P.104.3 IGST	0.00		
	E.4.P.106.1 SGST (Under TDS)	13,07,670.00		
	E.4.P.106.2 CGST (Under TDS)	13,07,670.00		
	E.4.P.106.3 IGST (Under TDS)	1,23,949.00		
39	General Fund		81,23,82,406.00	
	E.4.P.1 Investment In FDR	80,02,74,712.00		
	E.4.P.5 Payment of Income Tax	41,99,685.00		
	E.4.P.10 Payment against Consultancy Charges	13,05,620.00		
	E.4.P.17 Expenditure for NSS Administrative Charges	16,56,885.00		
	E.4.P.72 Workshop on De notified and Nomadic Tribes. (Centre for Social Exclusion and Inclusive Policy)	37,466.00		
	E.4.P.88 Expenditure for NSS Self Finance Unit	16,45,688.00		
	E.4.P.92 Expenditure for Physics Instrumentation Facility Centre (PIFC)	44,167.00		
	E.4.P.93 Expenditure for API Scrutiny Committee (Affiliation T-1)	37,059.00		
	E.4.P.94 Expenditure for E - Tender	4,05,920.00		
	E.4.P.8.1 Local Body Tax (LBT)	47,204.00		
	E.4.P.82.1 Investment in FDR	27,28,000.00		
40	General Fund		13,427.00	

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02. Payment Side

Particulars		Amount	Amount
41	E.4.P.100 Expenditure for Scanning Electron Microscope Botany Dept. Conference, Seminar, Workshop	13,427.00	5,34,231.00
	E.5.P.2 B.C.U.D. - Conference - Seminar - Workshop	850.00	
	E.5.P.9 Statistics Dept. - Conference - Seminar - Workshop	1,890.00	
	E.5.P.10 Chemistry Department - Conference - Seminar - Workshop	1,11,908.00	
	E.5.P.15 Mathematics Dept. - Conference - Seminar - Workshop	55,215.00	
	E.5.P.29 Sociology Department - Conference - Seminar - Workshop	1,36,847.00	
	E.5.P.61 Centre of Gandhian Studies - Conference - Seminar - Workshop	30,463.00	
	E.5.P.67 Yashwantrao Chavan School of Rural Development - Conference - Seminar - Workshop	1,97,058.00	
42	ALLUMINI		6,148.00
	E.6.P.9 Statistics (Alumni Meet)	1,920.00	
	E.6.P.27 Hindi Dept. (Alumni Meet)	1,128.00	
	E.6.P.62 Department of Food Science (Alumni Meet)	3,100.00	
Total of E. Debt			3,74,14,50,170.88

F. Finalisation Account Heads

I	Finalisation Of Account Heads		
1	Prior Period Items		2,902.00
	F.1.P.1 Prior Period Items	2,902.00	
2	Funds		6,71,20,516.05
	F.2.P.85 DST PURSE -II Non-Recurring Gants	2,98,84,950.00	
	F.2.P.86 Sant Tukaram Maharaj Adhyasan	38,891.80	
	F.2.P.87 Bhagwan Mahaveer Chair	32,98,514.00	
	F.2.P.88 Fin. Asstt. For Minor Res. Project	5,29,593.00	
	F.2.P.89 Thickness- dependent....LaMnO3 thin films UGC-DAE-CSR Dr. N.G. Deshpande Physics Dept.	9,24,672.00	
	F.2.P.90 Expenditure From Avhan 2017	3,24,43,895.25	
3	Depreciation A		5,59,14,671.00
	F.5.P.4 Renovation of Physics Building	19,52,234.00	
	F.5.P.5 Renovation of Mathematics Building	2,07,425.00	
	F.5.P.6 Renovation of Girls Hostel	22,81,911.00	
	F.5.P.7 Shivaji University Co-op. Consumers Stores	8,71,416.00	
	F.5.P.8 Extension of Substation	7,66,718.00	
	F.5.P.9 Zoology Modernisation And Upgradation - Civil work	6,38,240.00	
	F.5.P.11 Renovation of Library Building - Civil Work	5,15,067.00	
	F.5.P.13 Upgradation Modernisation of Hostel - Civil Work	26,79,151.00	
	F.5.P.14 Renovation of Admn. Bldg. Civil work	17,20,255.00	
	F.5.P.16 Extension to Vidhyarthi Bhavan	18,93,887.00	
	F.5.P.17 Renovation of Sports Ground	1,69,271.00	
	F.5.P.18 Compound Wall	1,06,23,382.00	
	F.5.P.19 Renovation of Five Bungalows - Civil	29,89,522.00	

SHIVAJI UNIVERSITY, KOLHAPUR

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Receipt & Payment Account

For the Period From 01-Apr-2020 To 31-Mar-2021

02. Payment Side

Particulars		Amount	Amount
F.5.P.20	Campus Landscaping	31,08,695.00	
F.5.P.22	Renovation of Quarters - Civil Work	91,96,424.00	
F.5.P.25	Civil Modernisation Maintenance -Upgradation of Hindi Dept (XII th Plan)	5,73,402.00	
F.5.P.26	Extension - V.S.Khandekar Smriti Sangrahalaya	1,53,629.00	
F.5.P.29	History XI Plan	3,38,501.00	
F.5.P.30	Geography Dept. XII th Plan	7,42,091.00	
F.5.P.37	Rajarshi Chhatrapati Shahu Research Centre and Museum Complex - Non Recurring grant.	24,809.00	
F.5.P.38	Computer Science - civil work	0.00	
F.5.P.42	Pariksha Bhavan-Civil Work	15,82,282.00	
F.5.P.43	Renovation of Guest House - Civil Work	53,56,341.00	
F.5.P.44	Building for computer Science Deptt. (C.F.C)	28,23,135.00	
F.5.P.45	Renovation of Press Bldg.(Extension) - Civil Work	2,16,555.00	
F.5.P.46	Law Dept. Building Renovation - Civil work	77,221.00	
F.5.P.47	Language Building Auditorium	23,600.00	
F.5.P.48	Language Building Auditorium	1,36,877.00	
F.5.P.49	Study Centres at Satara & Sangli	7,67,577.00	
F.5.P.50	Language Building Auditorium	1,50,000.00	
F.5.P.51	Language Building Auditorium	1,50,000.00	
F.5.P.52	Language Building Auditorium	1,00,000.00	
F.5.P.53	Humanities Building	2,38,499.00	
F.5.P.54	Humanities Building	2,38,499.00	
F.5.P.55	Humanities Building	2,00,000.00	
F.5.P.56	Humanities Building	5,00,000.00	
F.5.P.57	Humanities Building	2,50,000.00	
F.5.P.58	Renovation of Canteen Bldg. Civil Work	16,58,055.00	
Total of F. Finalisation Account Heads			12,30,38,089.05
Total of (A+B+C+D+E+F)			5,63,72,78,702.04
Bank Closing Balance			25,79,02,211.22
Payment Total			5,89,51,80,913.26

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2020 To 31/03/2021
01.Income

	Perticulars	Salary A/C	Uni. Fund A/C	Total
E	<u>Fees And Others</u>			
	2 Examination Fees		11,58,37,351.00	11,58,37,351.00
	3 Academic Departments Fees		14,26,34,467.00	14,26,34,467.00
	4 Other Fees		7,45,60,265.00	7,45,60,265.00
	5 Other Activities		4,01,72,975.00	4,01,72,975.00
	Total of Fees And Others		37,32,05,058.00	37,32,05,058.00
F	<u>Recurring Grants</u>			
	3 State Govt. Salary Grants	61,04,23,699.00		61,04,23,699.00
	Total of Recurring Grants	61,04,23,699.00		61,04,23,699.00
G	<u>Interest On Investments</u>			
	1 Interest on Deposits with Banks		53,87,839.00	53,87,839.00
	Total of Interest On Investments		53,87,839.00	53,87,839.00
H	<u>Other Receipts</u>			
	2 Tournaments Receipts		44,34,475.00	44,34,475.00
	3 Miscellaneous Receipts		2,02,76,319.45	2,02,76,319.45
	4 Recovery of Pay And Allowance	1,78,933.00	6,29,655.00	8,08,588.00
	Total of Other Receipts	1,78,933.00	2,53,40,449.45	2,55,19,382.45
	Total Income	61,06,02,632.00	40,39,33,346.45	1,01,45,35,978.45


Chief Accountant


Finance & Accounts Officer


Hon. Vice-Chancellor


Statutory Auditor
Anil B. Jadhav
Partner
Mem.No.121001



SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2020 To 31/03/2021

02. Expenditure

Perticulars	Salary A/C	Uni. Fund A/C	Total
A			
<u>Salary And Other Exptd.</u>			
1 Establishment Expenses	57,84,21,453.00	16,40,85,405.33	74,25,06,858.33
2 Examination Expenses		9,37,06,150.33	9,37,06,150.33
3 Academic Expenses		2,92,29,040.67	2,92,29,040.67
4 Common Services And General Expenses		9,75,80,003.00	9,75,80,003.00
5 University Auxiliary Services And Works Expenses		5,50,86,814.00	5,50,86,814.00
6 Students Welfare And Other Expenses		2,26,38,406.00	2,26,38,406.00
7 Research		37,70,219.11	37,70,219.11
Total of Salary And Other Exptd.	57,84,21,453.00	46,60,96,038.44	1,04,45,17,491.44
D			
<u>Loss on Sale / Write off Assets</u>			
1 Prior Period Items		2,902.00	2,902.00
Total of Loss on Sale / Write off Assets		2,902.00	2,902.00
Total Expenditure	57,84,21,453.00	46,60,98,940.44	1,04,45,20,393.44
Net Surplus			-2,99,84,414.99



Chief Accountant



Finance & Accounts Officer



Hon. Vice-Chancellor



Statutory Auditor

Anil B. Jadhav
Partner
Mem.No.121001



SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2020 To 31/03/2021

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01. Income

Fees And Others

	Perticulars	Salary A/C	Uni. Fund A/C	Total
E	1 Examination Fees			
	A.3.R.7 Examination fees		10,99,93,833.00	10,99,93,833.00
	A.3.R.9 Statement of Marks And Verification of marks fees / Transcript		56,53,018.00	56,53,018.00
	A.3.R.12 Fees from supply of photostat copies of answer books		34,550.00	34,550.00
	A.3.R.15 Fees from Revaluation and Verification of Answer books		1,55,950.00	1,55,950.00
	Total of Examination Fees		11,58,37,351.00	11,58,37,351.00
	2 Academic Departments Fees			
	A.2.R.20 Ph.D. Fees		1,25,50,484.00	1,25,50,484.00
	A.2.R.21 M. Phil Fees		1,93,895.00	1,93,895.00
	A.5.R.1 Fees From Student Academic		87,040.00	87,040.00
	A.6.R.1 Fees From Student Academic		1,05,640.00	1,05,640.00
	A.9.R.1 Fees From Student Academic		29,488.00	29,488.00
	A.9.R.7 Fees for M. Sc. Applied Statistics and Informatics.		10,05,592.00	10,05,592.00
	A.10.R.1 Fees from Student Academic		2,36,981.00	2,36,981.00
	A.11.R.1 Fees from Students		90,901.00	90,901.00
	A.11.R.6 Fees from Environmental Biotechnology Students		1,27,295.00	1,27,295.00
	A.11.R.7 Fees from P G Diploma in Bioinformatics students		1,30,080.00	1,30,080.00
	A.12.R.1 Fees from Student Academic		84,280.00	84,280.00
	A.13.R.1 Fees from Student Academic		1,01,083.00	1,01,083.00
	A.13.R.5 Fees from P. G. Diploma in Sericulture		1,23,400.00	1,23,400.00
	A.13.R.6 Diploma in Sericulture		1,34,800.00	1,34,800.00
	A.15.R.1 Fees From Student Academic		92,475.00	92,475.00
	A.15.R.4 Fees from M.Sc.Tech Students (Maths Dept.)		5,91,833.00	5,91,833.00
	A.16.R.1 Fees From Student Academic		1,10,670.00	1,10,670.00
	A.16.R.3 Receipt from Diploma in Tourism and Travel.		73,834.00	73,834.00
	A.16.R.5 Fees from P G Diploma in Geoinformatics students		3,28,101.00	3,28,101.00
	A.18.R.1 Fees From Student Academic		21,93,300.00	21,93,300.00
	A.18.R.6 M.Sc. Computer Science Course		22,33,738.00	22,33,738.00
	A.18.R.8 Diploma course in Computer programming		55,162.00	55,162.00
	A.19.R.1 Fees From Student Academic		10,45,211.00	10,45,211.00
	A.19.R.4 Post Graduate Diploma in Environmental Protection and Management Course		26,301.00	26,301.00
	A.19.R.7 Fees from Diploma in Advanced Industrial Safety		1,41,772.00	1,41,772.00
	A.19.R.8 Fees for Diploma in Industrial Safety, Health & Environment		82,115.00	82,115.00
	A.20.R.1 Fees From Student Academic		9,23,524.00	9,23,524.00
	A.21.R.1 Fees From Student Academic		5,95,736.00	5,95,736.00
	A.22.R.1 Fees From Student Academic		12,22,735.00	12,22,735.00
	A.23.R.1 Fees from students		10,68,622.00	10,68,622.00
	A.24.R.1 Fees From Student Academic		1,19,040.00	1,19,040.00
	A.25.R.1 Fees From Student Academic		51,060.00	51,060.00

SHIVAJI UNIVERSITY, KOLHAPUR

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Income & Expenditure Account From 01/04/2020 To 31/03/2021

01. Income

Fees And Others

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.25.R.3	Certificate Course in Japanese, French And German Language		2,73,320.00	2,73,320.00
A.26.R.1	Fees From Student Academic		41,340.00	41,340.00
A.27.R.1	Fees From Student Academic		82,504.00	82,504.00
A.27.R.3	Fees from Translation Course in Hindi		40,350.00	40,350.00
A.27.R.4	Fees from MA Bhasha Prodyogiki course		6,360.00	6,360.00
A.28.R.1	Fees From Student Academic		54,336.00	54,336.00
A.28.R.6	Bridge Courses		62,700.00	62,700.00
A.28.R.7	Receipt for P G Diploma course in Social Exclusion and Inclusive Policy		20,160.00	20,160.00
A.29.R.1	Fees From Student Academic		34,720.00	34,720.00
A.30.R.1	Fees From Student Academic		60,860.00	60,860.00
A.30.R.5	P. G. Diploma in Communal Harmony and Social Peace		3,340.00	3,340.00
A.30.R.6	P G Diploma in Human Rights & Value Education		4,060.00	4,060.00
A.31.R.1	Fees From Student Academic		45,740.00	45,740.00
A.31.R.5	Receipt from PG Diploma Course in Museology		70,440.00	70,440.00
A.32.R.1	Fees From Student Academic (B.lib.)		17,000.00	17,000.00
A.32.R.3	Fees From Student Academic (M.Lib)		46,500.00	46,500.00
A.33.R.1	Fees From Student Academic		20,810.00	20,810.00
A.34.R.1	Fees from Student Academic		1,92,265.00	1,92,265.00
A.34.R.4	Fees from M.Ed students		73,136.00	73,136.00
A.35.R.1	M.Com. Course Fees from students Academic		1,07,680.00	1,07,680.00
A.35.R.6	Fee from MCA (Commerce) Course		14,424.00	14,424.00
A.35.R.7	P G Diploma Course in Banking and Finance (BOI Chair)		47,360.00	47,360.00
A.36.R.1	Fees from students academic		6,95,619.00	6,95,619.00
A.36.R.3	Receipt from Alternative Dispute Resolution Course		5,500.00	5,500.00
A.36.R.4	Fees for Diploma in Human Rights		22,500.00	22,500.00
A.37.R.2	Fees from courses under Adult Education		3,96,119.00	3,96,119.00
A.38.R.1	Fees From Student Academic		4,82,231.00	4,82,231.00
A.39.R.2	Income from Registration Fees And Other Receipts		1,120.00	1,120.00
A.40.R.1	Fees From Student/Exam Fees/Sale of Prospects /Bank Interest And Other Activities etc.		4,14,950.00	4,14,950.00
A.47.R.1	Fees		25,347.00	25,347.00
A.57.R.5	Fees from M. B. A. Course		33,04,886.00	33,04,886.00
A.57.R.7	Fees from P.G. Diploma in E Business		11,100.00	11,100.00
A.58.R.1	Fees From Student Academic		2,75,681.00	2,75,681.00
A.59.R.1	Fees From Students		2,09,53,367.00	2,09,53,367.00
A.59.R.1.2	Fees From Students of M.B.A. Executive Distance Mode		46,53,612.00	46,53,612.00
A.59.R.1.1	Fees From Students - Master of Valuation		3,51,006.00	3,51,006.00
A.60.R.1.5	Fees from students (M.Tech Course) - Food Technology		6,46,835.00	6,46,835.00
A.60.R.1	Fees from students (B.Tech Course)		7,38,64,849.00	7,38,64,849.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2020 To 31/03/2021

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01. Income

Fees And Others

Particulars		Salary A/C	Uni. Fund A/C	Total
A.60.R.1.1	Fees from students (M.Tech Course) - Electronics		88,835.00	88,835.00
A.60.R.1.3	Fees from students (M.Tech Course) - Environmental Sc.		8,11,385.00	8,11,385.00
A.60.R.1.2	Fees from students (M.Tech Course) - Computer Sc.		33,155.00	33,155.00
A.60.R.1.4	Fees from students (M.Tech Course) - Energy studies		5,14,305.00	5,14,305.00
A.61.R.1	Fees from Student		30,140.00	30,140.00
A.62.R.1	Fees from Students		14,79,972.00	14,79,972.00
A.63.R.1	Fees from Students		10,06,726.00	10,06,726.00
A.65.R.1	Fees from students		25,13,855.00	25,13,855.00
A.67.R.3	Fees From Students (M. B. A. Course)		5,38,415.00	5,38,415.00
A.67.R.4	Fees From Students (M. Tech. Course)		90,161.00	90,161.00
A.67.R.5	Fees From Students (M.R.S.)		52,525.00	52,525.00
A.67.R.6	Fees From Students (M.C.A.)		7,22,574.00	7,22,574.00
A.67.R.7	Fees From Students (M.S.W.)		4,40,846.00	4,40,846.00
A.69.R.1	FEES FROM STUDENTS		78,371.00	78,371.00
A.70.R.1	Fees From Student Academic		86,100.00	86,100.00
A.71.R.1	Fees from Students Academic		1,44,500.00	1,44,500.00
A.76.R.1	Fees from Student Academic		6,22,287.00	6,22,287.00
Total of Academic Departments Fees			14,26,34,467.00	14,26,34,467.00
3 Other Fees				
A.1.R.8	Entrance Exam. fee for P.G. Courses excluding M.Sc.		7,74,900.00	7,74,900.00
A.1.R.9	Entrance Exam Fee for M.Sc Admission		25,68,100.00	25,68,100.00
A.1.R.12	Students Aid for University Students		1,96,548.00	1,96,548.00
A.1.R.33	Eligibility fees		87,36,258.00	87,36,258.00
A.1.R.39	Receipt for International Affairs Cell		46,350.00	46,350.00
A.2.R.1	Affiliation Fees		2,64,84,368.00	2,64,84,368.00
A.2.R.2	Registration Fees from College/ Institutions recognised for post graduate studies		3,08,620.00	3,08,620.00
A.2.R.5	Grievance committee fee/fine etc.		2,100.00	2,100.00
A.2.R.12	Approved course certification fees		63,240.00	63,240.00
A.2.R.22	Entrance Exam. Fees for Ph. D.		2,03,301.00	2,03,301.00
A.2.R.25	Receipt from Changes in staff		15,94,000.00	15,94,000.00
A.2.R.26	Plagiarism		18,000.00	18,000.00
A.3.R.1	Convocation fees		2,39,16,412.00	2,39,16,412.00
A.3.R.2	Migration /Transfer certificates fees		7,74,757.00	7,74,757.00
A.6.R.2	Breakages		1,14,900.00	1,14,900.00
A.9.R.2	Breakages		8,700.00	8,700.00
A.10.R.2	Breakages		1,28,271.00	1,28,271.00
A.11.R.2	Breakages		32,502.00	32,502.00
A.12.R.3	Breakages		3,322.00	3,322.00
A.13.R.2	Breakages		36,140.00	36,140.00
A.15.R.2	Breakages		100.00	100.00
A.18.R.5	Breakages		22,500.00	22,500.00
A.19.R.3	Breakages		32,802.00	32,802.00
A.20.R.3	Breakages		2,710.00	2,710.00

SHIVAJI UNIVERSITY, KOLHAPUR

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Income & Expenditure Account From 01/04/2020 To 31/03/2021

01. Income

Fees And Others

Particulars		Salary A/C	Uni. Fund A/C	Total
A.21.R.2	Breakages		19,586.00	19,586.00
A.22.R.2	Breakages		61,655.00	61,655.00
A.23.R.2	Breakages		45,600.00	45,600.00
A.23.R.3	Fees from M.Sc. Pharmaceutical Microbiology Students		6,51,264.00	6,51,264.00
A.35.R.9	Breakages - Other Receipts		1,000.00	1,000.00
A.41.R.1	Sports Contribution Pro-Rata Contribution		44,61,094.00	44,61,094.00
A.41.R.2	Post Graduate Gymkhana Fees		3,18,799.00	3,18,799.00
A.41.R.3	Fees from the Players for using Gymnasium Hall		88,695.00	88,695.00
A.41.R.4	Ground Rent		18,158.00	18,158.00
A.46.R.1	Library Fees for all Departments		16,40,522.00	16,40,522.00
A.46.R.4	Fine / Late Fee And Reference Charges		1,06,134.00	1,06,134.00
A.46.R.10	Plagiarism		2,04,000.00	2,04,000.00
A.48.R.4	Receipt from College/Uty. Students safety Insurance		698.00	698.00
A.49.R.1	Admission fees		50.00	50.00
A.49.R.2	Hostel Fees (Rent)		4,700.00	4,700.00
A.49.R.3	Reading Room Charges		200.00	200.00
A.49.R.6	Hostel, Sport And Recreation Club Fee		200.00	200.00
A.50.R.2	Hostel Fees (Rent)		17,900.00	17,900.00
A.50.R.3	Reading Room Charges		1,050.00	1,050.00
A.50.R.6	Hostel, Sport And Recreation Club Fee		1,050.00	1,050.00
A.54.R.1	Admission Fees		7,320.00	7,320.00
A.60.R.2	Breakages		23,500.00	23,500.00
A.60.R.5	Library Fee		92,850.00	92,850.00
A.62.R.2	Breakages		24,600.00	24,600.00
A.63.R.2	Breakages		54,839.00	54,839.00
A.64.R.1	Admission fees		900.00	900.00
A.64.R.2	Hostel fees (Room Rent)		1,71,000.00	1,71,000.00
A.64.R.3	Reading Room Charges		4,500.00	4,500.00
A.64.R.6	Hostel Sports and Recreation Club Fees		4,500.00	4,500.00
A.65.R.2	Breakages		28,000.00	28,000.00
A.68.R.1	Admission fees		12,000.00	12,000.00
A.68.R.2	Hostel Fees (Room rent)		4,22,000.00	4,22,000.00
A.76.R.2	Breakages		3,000.00	3,000.00
Total of Other Fees			7,45,60,265.00	7,45,60,265.00
4 Other Activities				
A.1.R.25	Receipt from college magazine competition		9,250.00	9,250.00
A.1.R.37	Receipt against Placement Cell		3,32,999.00	3,32,999.00
A.2.R.10	Lead College Fees		6,35,545.00	6,35,545.00
A.2.R.11	Placement of College Teachers		18,17,818.00	18,17,818.00
A.3.R.5	Hire of Academic Costumes		- 500.00	- 500.00
E.3.R.40	Receipt from Academic Diary		4,800.00	4,800.00
A.4.R.5	Sale of Shields And Badges		72,010.00	72,010.00
E.4.R.88	Fees for NSS Self Finance Unit		16,48,292.00	16,48,292.00
A.7.R.5	Receipts against AMC		3,97,956.00	3,97,956.00

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Income & Expenditure Account From 01/04/2020 To 31/03/2021

01. Income

Fees And Others

Particulars		Salary A/C	Uni. Fund A/C	Total
A.8.R.4	Workshop and Demonstrative Charges from students Researcher, Visitor, Industries etc.		4,000.00	4,000.00
A.8.R.5	Receipt against Scanning of Samples from Analytical Instruments		4,45,250.00	4,45,250.00
A.9.R.5	Sale of Statistical Journal Sheets		80.00	80.00
A.10.R.3	Consultancy fees		500.00	500.00
A.10.R.7	Service Charges of NMR		1,600.00	1,600.00
A.19.R.2	Consultancy Charges and Fees		38,691.00	38,691.00
A.38.R.5	Other Activities		2,000.00	2,000.00
A.43.R.5	Other Receipts		1,61,779.00	1,61,779.00
A.43.R.6	Amount of maintenance from Bapuji Salunkhe statue fund		70,000.00	70,000.00
A.48.R.2	Youth Festival Contribution		68,54,606.00	68,54,606.00
A.51.R.1	Sale of Publication - Forms and Prospectus.		2,31,195.00	2,31,195.00
A.51.R.2	University Publication.		1,12,585.00	1,12,585.00
A.51.R.3	Sale of Text Book And syllabus (B.O.S.)		13,87,786.00	13,87,786.00
A.53.R.1	Cost of printing charges incl. printing of list of candidates, other printing & answer books		1,34,97,635.00	1,34,97,635.00
A.53.R.2	Sale of Press cutting etc.		3,30,268.00	3,30,268.00
A.54.R.5	Xerox Charges		22,967.00	22,967.00
A.54.R.9	Service Charges from Unit		1,94,920.00	1,94,920.00
A.59.R.2	Sale of S.I.M.		1,12,00,147.00	1,12,00,147.00
A.60.R.6	Consultancy charges		3,92,748.00	3,92,748.00
A.65.R.4	Consultancy Fees		3,06,048.00	3,06,048.00
Total of Other Activities			4,01,72,975.00	4,01,72,975.00
Total of Fees And Others			37,32,05,058.00	37,32,05,058.00

SHIVAJI UNIVERSITY, KOLHAPUR

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Income & Expenditure Account From 01/04/2020 To 31/03/2021

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	61,04,23,699.00	0.00	61,04,23,699.00
	Total of State Govt. Salary Grants	61,04,23,699.00		61,04,23,699.00
	Total of Recurring Grants	61,04,23,699.00		61,04,23,699.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2020 To 31/03/2021

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01. Income

Interest On Investments

	Particulars	Salary A/C	Uni. Fund A/C	Total
G				
	1 Interest on Deposits with Banks			
	A.4.R.1 Interest		53,87,839.00	53,87,839.00
	Total of Interest on Deposits with Banks		53,87,839.00	53,87,839.00
	Total of Interest On Investments		53,87,839.00	53,87,839.00

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Income & Expenditure Account From 01/04/2020 To 31/03/2021

01. Income

Other Receipts

	Perticulars	Salary A/C	Uni. Fund A/C	Total
H	1 Tournaments Receipts			
	A.41.R.5 Ashwamedh fees from affiliated college students/University Students		44,34,475.00	44,34,475.00
	Total of Tournaments Receipts		44,34,475.00	44,34,475.00
	2 Miscellaneous Receipts			
	A.1.R.17 Consultancy Charges (Uty.Share)		1,000.00	1,000.00
	A.1.R.24 Other Receipts		2,01,693.00	2,01,693.00
	A.2.R.4 Sale of Affiliation forms		4,23,210.00	4,23,210.00
	A.2.R.7 Other Receipts		3,70,204.00	3,70,204.00
	A.2.R.17 Receipt against Administrative charges for Professional P.G.Courses		58,080.00	58,080.00
	A.3.R.14 Other Receipts		39,441.00	39,441.00
	A.3.R.16 Receipt from sale of Answersheets to colleges		22,60,820.00	22,60,820.00
	A.4.R.2 Interest on Advances paid to Employees		3,70,166.00	3,70,166.00
	A.4.R.3 Miscellaneous Receipts		68,34,460.00	68,34,460.00
	A.4.R.4 Other Receipt		17,25,755.00	17,25,755.00
	A.4.R.6 Withdrawals of money from Shivaji Uty. contingency fund		210.00	210.00
	A.4.R.9 Receipts from sale of Tender forms		44,450.00	44,450.00
	A.25.R.4 Other Receipts		80,075.00	80,075.00
	A.41.R.6 Other receipt		30.00	30.00
	A.42.R.1 Water Charges		2,53,470.00	2,53,470.00
	A.42.R.2 Receipts from Electricity Services		12,46,163.00	12,46,163.00
	A.42.R.5 Maintenance charges And Rent from Staff Quarters And Flats		4,79,205.00	4,79,205.00
	A.42.R.6 Maintenance charges And Rent from Bank Post Office Canteen etc.		7,37,912.00	7,37,912.00
	A.42.R.8 Sale of Tender Forms		23,257.00	23,257.00
	A.43.R.1 Receipt from sale of grass And green fodder		3,75,500.00	3,75,500.00
	A.43.R.2 Receipt from sale of Plantation And Fruits		3,270.00	3,270.00
	A.44.R.1 Guest House receipts		3,68,460.00	3,68,460.00
	A.45.R.1 Health Services		4,13,373.45	4,13,373.45
	A.45.R.2 Medical Charges from P.G. Students		5,73,320.00	5,73,320.00
	A.46.R.2 Charges of Xerox Copies		1,881.00	1,881.00
	A.46.R.7 Miscellaneous		1,16,506.00	1,16,506.00
	A.49.R.5 Water Charges and Elect. Charges		4,130.00	4,130.00
	A.49.R.9 Security Charges		200.00	200.00
	A.50.R.5 Water Charges and Elect. Charges		24,800.00	24,800.00
	A.50.R.7 Guest Charges		1,750.00	1,750.00
	A.50.R.9 Security Charges		1,050.00	1,050.00
	A.54.R.12 Miscellaneous		64,525.00	64,525.00
	A.56.R.3 Income from Advertisements on University website		26,241.00	26,241.00
	A.56.R.4 Internet Charges from Uty. Students		28,93,083.00	28,93,083.00
	A.60.R.3 Other Receipts		22,879.00	22,879.00
	A.64.R.5 Water and Electricity Charges		1,62,000.00	1,62,000.00
	A.64.R.9 Security Charges		4,500.00	4,500.00

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Income & Expenditure Account From 01/04/2020 To 31/03/2021

01. Income

Other Receipts

Particulars		Salary A/C	Uni. Fund A/C	Total
A.73.R.4	Other Receipts		36,400.00	36,400.00
A.73.R.7	Guest Charges		32,850.00	32,850.00
Total of Miscellaneous Receipts			2,02,76,319.45	2,02,76,319.45
3 Recovery of Pay And Allowance				
C.1.R.4	Recovery of Pay And Allowances	1,78,933.00	0.00	1,78,933.00
A.1.R.32	Recovery of pay and allowance		6,29,655.00	6,29,655.00
Total of Recovery of Pay And Allowance		1,78,933.00	6,29,655.00	8,08,588.00
Total of Other Receipts		1,78,933.00	2,53,40,449.45	2,55,19,382.45
Total Income		61,06,02,632.00	40,39,33,346.45	1,01,45,35,978.45

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Income & Expenditure Account From 01/04/2020 To 31/03/2021

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.	18,84,15,393.00	0.00	18,84,15,393.00
	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)	11,83,014.00	0.00	11,83,014.00
	A.1.P.6 Salary		20,56,510.00	20,56,510.00
	C.1.P.6 Encashment of leave and 10% Presumptive Pay	1,37,01,599.00	0.00	1,37,01,599.00
	C.1.P.7 Reimbursement of Medical Charges to the University Employees	16,22,682.00	0.00	16,22,682.00
	A.1.P.8 Daily Wages		99,62,549.00	99,62,549.00
	A.1.P.9 Honorarium		3,92,000.00	3,92,000.00
	C.1.P.12 Overtime charges of Drivers	19,520.00	0.00	19,520.00
	A.1.P.18 Expenditure on Overtime		1,50,695.00	1,50,695.00
	A.1.P.21 Contract Charges to Security		1,84,51,050.00	1,84,51,050.00
	A.1.P.29 Honourarium to Legal Advisor		1,14,000.00	1,14,000.00
	A.1.P.30 Medical Reimbursement to V.C. And P.V.C.		29,496.00	29,496.00
	A.1.P.31 Leave Travel Concession		1,24,020.00	1,24,020.00
	A.1.P.69 Medical Reumbersement to staff		50,000.00	50,000.00
	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		3,23,963.00	3,23,963.00
	A.1.P.79 Provident Fund contribution Uni.Share (CPF) DCPS		12,58,608.00	12,58,608.00
	A.1.P.85 Contribution to Gratuity Fund		18,00,000.00	18,00,000.00
	A.2.P.8 Daily wages		11,46,002.67	11,46,002.67
	A.2.P.9 Honorarium		12,17,558.00	12,17,558.00
	A.2.P.18 Expenditure on Overtime		27,370.00	27,370.00
	C.3.P.1 Examination	5,02,24,236.00	0.00	5,02,24,236.00
	C.4.P.1 Finance	18,20,520.00	0.00	18,20,520.00
	A.4.P.8 Daily wages		7,65,031.67	7,65,031.67
	A.4.P.18 Expenditure on Overtime		17,725.00	17,725.00
	A.4.P.38 Contribution to Salary Fund		17,76,204.00	17,76,204.00
	A.4.P.40 New Schemes		46,130.00	46,130.00
	C.5.P.1 Electronics Department	1,44,87,083.00	0.00	1,44,87,083.00
	A.5.P.8 Daily Wages		14,597.67	14,597.67
	C.6.P.1 Physics Department	2,15,69,644.00	0.00	2,15,69,644.00
	A.6.P.8 Daily Wages		51,200.33	51,200.33
	A.7.P.8 Daily Wages		8,000.00	8,000.00
	A.7.P.17 Expenditure against AMC		44,871.00	44,871.00
	C.8.P.1 USIC - CFC	1,16,99,390.00	0.00	1,16,99,390.00
	A.8.P.8 Daily Wages		22,500.00	22,500.00
	C.9.P.1 Statistics Department	1,09,42,641.00	0.00	1,09,42,641.00
	A.9.P.9 Honorarium, Including co-ordinator Hon		17,000.00	17,000.00
	C.10.P.1 Chemistry Department	4,33,44,014.00	0.00	4,33,44,014.00
	A.10.P.6 Salary from University Fund		0.00	0.00
	A.10.P.8 Daily Wages		58,849.33	58,849.33
	C.11.P.1 Bio-chemistry Department	1,33,30,074.00	0.00	1,33,30,074.00

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Income & Expenditure Account From 01/04/2020 To 31/03/2021

02. Expenditure

Salary And Other Exptd.

Particulars		Salary A/C	Uni. Fund A/C	Total
A.11.P.8	Daily Wages		94,566.67	94,566.67
A.11.P.9	Honorarium, Including co-ordinator Hon		21,860.00	21,860.00
A.11.P.23	Expenditure on P G Diploma in Bioinformatics		26,350.00	26,350.00
A.11.P.24	Expenses on M. Sc. Environmental Biotechnology		41,695.00	41,695.00
C.12.P.1	Botany Department	2,42,48,076.00	0.00	2,42,48,076.00
A.12.P.8	Daily Wages		11,30,107.00	11,30,107.00
C.13.P.1	Zoology Department	2,09,50,422.00	0.00	2,09,50,422.00
A.13.P.8	Daily Wages		3,83,703.00	3,83,703.00
A.13.P.9	Honorarium		2,000.00	2,000.00
C.15.P.1	Mathematics Department	87,44,274.00	0.00	87,44,274.00
A.15.P.8	Daily Wages		70,200.00	70,200.00
C.16.P.1	Geography Department	2,00,82,674.00	0.00	2,00,82,674.00
A.16.P.8	Daily Wages		73,975.67	73,975.67
A.16.P.9	Honorarium, Including co-ordinator Hon		0.00	0.00
A.18.P.6	Salary from University Fund		44,24,690.00	44,24,690.00
A.18.P.8	Daily Wages		41,089.00	41,089.00
A.18.P.9	Honorarium, Including co-ordinator Hon		2,11,200.00	2,11,200.00
C.19.P.1	Environment Science	27,21,378.00	0.00	27,21,378.00
A.19.P.6	Salary from University Fund		15,10,477.00	15,10,477.00
A.19.P.8	Daily Wages		9,634.00	9,634.00
A.19.P.9	Honorarium, Including co-ordinator Hon		86,460.00	86,460.00
A.19.P.18	Facilities to Research Students		4,720.00	4,720.00
A.20.P.8	Daily Wages		14,381.33	14,381.33
A.20.P.9	Honorarium, Including co-ordinator Hon		3,43,119.00	3,43,119.00
A.21.P.8	Daily Wages		350.00	350.00
A.21.P.9	Honorarium, Including co-ordinator Hon		3,29,750.00	3,29,750.00
A.22.P.6	Salary from University Fund		2,63,725.00	2,63,725.00
A.22.P.8	Daily Wages		1,95,121.67	1,95,121.67
A.22.P.9	Honorarium, Including co-ordinator Hon		1,000.00	1,000.00
A.23.P.6	Salary from University Fund		6,07,051.00	6,07,051.00
A.23.P.8	Daily Wages		26,457.00	26,457.00
C.24.P.1	English Department	1,31,79,549.00	0.00	1,31,79,549.00
A.24.P.8	Daily Wages		19,830.67	19,830.67
C.25.P.1	Russian Languages Department	14,52,076.00	0.00	14,52,076.00
C.26.P.1	Marathi Department	44,63,475.00	0.00	44,63,475.00
A.26.P.8	Daily Wages		22,872.00	22,872.00
A.26.P.9	Honorarium, Including co-ordinator Hon		3,500.00	3,500.00
C.27.P.1	Hindi Department	35,93,367.00	0.00	35,93,367.00
A.27.P.8	Daily Wages		31,811.00	31,811.00
A.27.P.9	Honorarium, Including co-ordinator Hon		3,200.00	3,200.00
C.28.P.1	Economics Department	1,62,23,738.00	0.00	1,62,23,738.00
A.28.P.8	Daily Wages		1,82,194.67	1,82,194.67
A.28.P.9	Honorarium, Including co-ordinator Hon		4,709.00	4,709.00
C.29.P.1	Sociology Department	89,92,255.00	0.00	89,92,255.00
A.29.P.8	Daily Wages		66,000.00	66,000.00
C.30.P.1	Political Science Department	86,60,405.00	0.00	86,60,405.00

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Income & Expenditure Account From 01/04/2020 To 31/03/2021

02. Expenditure

Salary And Other Exptd.

Peticulars		Salary A/C	Uni. Fund A/C	Total
A.30.P.8	Daily Wages		1,79,479.33	1,79,479.33
A.30.P.9	Honorarium Including co-ordinator Hon		22,000.00	22,000.00
C.31.P.1	History Department	31,88,437.00	0.00	31,88,437.00
A.31.P.8	Daily Wages		35,602.00	35,602.00
A.32.P.8	Daily Wages		29,366.00	29,366.00
A.32.P.9	Honorarium , Including co-ordinator Hon		27,200.00	27,200.00
A.32.P.19	Expenditure on M.Lib. course		6,198.00	6,198.00
C.33.P.1	Department of Journalism And Communication Science	45,84,963.00	0.00	45,84,963.00
A.33.P.8	Daily Wages		51,165.33	51,165.33
A.33.P.9	Honorarium, Including co-ordinator Hon		81,600.00	81,600.00
C.34.P.1	Education Department	43,59,471.00	0.00	43,59,471.00
A.34.P.8	Daily Wages		48,280.00	48,280.00
A.34.P.9	Honorarium, Including co-ordinator Hon		1,593.00	1,593.00
C.35.P.1.1	Salary and allowances	45,21,030.00	0.00	45,21,030.00
C.35.P.1	Commerce & Management	29,34,532.00	0.00	29,34,532.00
A.35.P.8	Daily Wages		18,400.00	18,400.00
A.36.P.6	Salary from University Fund		13,32,396.00	13,32,396.00
A.36.P.8	Daily Wages		27,518.67	27,518.67
C.37.P.1	Adult And Continuing Education and Extension Programme	33,34,431.00	0.00	33,34,431.00
A.37.P.8	Daily Wages		14,594.67	14,594.67
C.38.P.1	Music And Dramatics Department	21,85,646.00	0.00	21,85,646.00
A.38.P.6	Salary from University Fund		12,52,180.00	12,52,180.00
A.38.P.8	Daily Wages		9,044.00	9,044.00
A.38.P.9	Honorarium including co-ordinator Hon		81,720.00	81,720.00
A.40.P.6	Salary from University Fund		48,69,784.00	48,69,784.00
A.40.P.17	Contributory Provident Fund		52,892.00	52,892.00
A.40.P.19	Contribution to Gratuity Fund		1,00,000.00	1,00,000.00
C.41.P.1	Sports and Games	10,51,894.00	0.00	10,51,894.00
A.41.P.8	Daily Wages		4,79,780.00	4,79,780.00
A.41.P.24	Contribution to Depreciation Fund		7,00,000.00	7,00,000.00
C.42.P.1	Electricity Supply Services	71,03,087.00	0.00	71,03,087.00
C.42.P.1.1	Salary and allowances	82,46,258.00	0.00	82,46,258.00
C.42.P.2	University Works Department	4,88,000.00	0.00	4,88,000.00
A.42.P.6	Salary from University Fund		8,91,606.00	8,91,606.00
A.42.P.8	Daily Wages		15,92,529.33	15,92,529.33
A.43.P.8	Daily Wages		14,23,684.00	14,23,684.00
C.45.P.1	Health Centre	65,36,961.00	0.00	65,36,961.00
A.45.P.6	Salary from University Fund		1,80,645.00	1,80,645.00
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	2,00,17,876.00	0.00	2,00,17,876.00
C.46.P.2.1	Salary and allowances	10,94,753.00	0.00	10,94,753.00
A.46.P.8	Daily Wages		7,44,328.00	7,44,328.00
A.46.P.9	Honorarium, Including co-ordinator Hon		1,000.00	1,000.00
A.47.P.8	Daily Wages		7,080.00	7,080.00
C.48.P.1	Students Facilities	30,96,615.00	0.00	30,96,615.00
A.48.P.8	Daily Wages		86,523.00	86,523.00

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Income & Expenditure Account From 01/04/2020 To 31/03/2021

02. Expenditure

Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.48.P.21	Expenses for Indradhanushya preparation		1,60,100.00	1,60,100.00
A.49.P.6	Salary from University Fund		7,17,275.00	7,17,275.00
A.49.P.8	Daily Wages		3,41,071.00	3,41,071.00
A.50.P.8	Daily Wages		2,43,120.00	2,43,120.00
A.50.P.9	Honorarium		1,000.00	1,000.00
A.52.P.6	Salary from University Fund		86,58,539.00	86,58,539.00
A.52.P.8	Daily Wages		93,750.00	93,750.00
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		61,03,935.00	61,03,935.00
A.53.P.8	Daily Wages		17,38,733.00	17,38,733.00
A.53.P.16	Overtime Expenses		0.00	0.00
A.54.P.8	Daily Wages		8,000.00	8,000.00
A.55.P.9	Honorarium Including co-ordinator Hon		22,000.00	22,000.00
A.56.P.8	Daily Wages		3,77,227.33	3,77,227.33
A.57.P.6	Salary from University Fund		40,63,117.00	40,63,117.00
A.57.P.8	Daily Wages		1,28,591.67	1,28,591.67
A.57.P.9	Honorarium		1,90,200.00	1,90,200.00
A.57.P.20	Acadamy for Academic Administration		11,640.00	11,640.00
A.58.P.9	Honorarium, Including co-ordinator Hon		1,12,000.00	1,12,000.00
A.59.P.6	Salary from University Fund		95,60,588.00	95,60,588.00
A.59.P.8	Daily Wages		4,07,678.67	4,07,678.67
A.59.P.9	Honorarium, Including co-ordinator Hon		14,79,402.00	14,79,402.00
A.59.P.24	Contribution to Provident Fund (CPF) DCPS		5,20,406.00	5,20,406.00
A.60.P.6	Salary from University Fund		4,87,35,863.00	4,87,35,863.00
A.60.P.8	Daily Wages		7,77,080.00	7,77,080.00
A.60.P.9	Honorarium including Co-ordinator Hon.		19,05,850.00	19,05,850.00
A.60.P.22	Contribution to Provident Fund (CPF) DCPS		54,16,211.00	54,16,211.00
A.61.P.8	Daily wages		1,95,696.33	1,95,696.33
A.61.P.9	Honorarium including co-ordinator Hon.		60,000.00	60,000.00
A.62.P.6	Salary from University Fund		2,44,975.00	2,44,975.00
A.62.P.8	Daily wages		78,096.00	78,096.00
A.62.P.9	Honorarium including co-ordinators Hon.		1,37,200.00	1,37,200.00
A.63.P.6	Salary from University Fund		2,63,826.00	2,63,826.00
A.63.P.8	Daily Wages		8,200.00	8,200.00
A.63.P.9	Honorarium incl.co-ordinators Honorarium		1,71,400.00	1,71,400.00
A.64.P.8	Daily Wages		1,12,958.00	1,12,958.00
A.65.P.6	Salary from University Fund		20,99,750.00	20,99,750.00
A.65.P.8	Daily Wages		1,47,079.67	1,47,079.67
A.65.P.9	Honorarium, including Co ordinator Hon.		510.00	510.00
A.67.P.6	Salary from University Fund		30,600.00	30,600.00
A.67.P.8	Daily wages		25,649.33	25,649.33
A.67.P.9	Honorarium Including Co-ordinator Hon.		3,000.00	3,000.00
A.68.P.8	Daily Wages		64,400.00	64,400.00
A.69.P.6	Salary from University Fund		4,84,371.00	4,84,371.00
A.69.P.8	Daily Wages		2,17,320.00	2,17,320.00

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Income & Expenditure Account From 01/04/2020 To 31/03/2021

02. Expenditure

Salary And Other Exptd.

Particulars		Salary A/C	Uni. Fund A/C	Total
A.70.P.8	Daily Wages		11,308.33	11,308.33
A.70.P.9	Honorarium Including co-ordinator Hon		46,200.00	46,200.00
A.71.P.8	Daily Wages		1,76,600.00	1,76,600.00
A.71.P.9	Honorarium Including co-ordinator Hon.		76,300.00	76,300.00
A.72.P.8	Daily Wages		1,16,800.00	1,16,800.00
A.72.P.9	Honorarium Including co-ordinator Hon.		28,000.00	28,000.00
A.73.P.8	Daily Wages		74,452.32	74,452.32
A.74.P.6	Salary from University Fund		2,83,500.00	2,83,500.00
A.74.P.7	Travelling Expenses		2,189.00	2,189.00
A.76.P.6	Salary from University Fund		2,54,760.00	2,54,760.00
A.76.P.9	Honorarium Including co-ordinator Hon.		34,968.00	34,968.00
Total of Establishment Expenses		57,84,21,453.00	16,40,85,405.33	74,25,06,858.33
2 Examination Expenses				
A.3.P.7	Travelling Exp. to non-teaching staff		45,589.00	45,589.00
A.3.P.8	Daily wages		61,37,841.33	61,37,841.33
A.3.P.9	Honorarium		14,082.00	14,082.00
A.3.P.10	Office Expenses		9,70,553.00	9,70,553.00
A.3.P.11	Travelling Expenses for committees		58,943.00	58,943.00
A.3.P.14	Maintenance of Equipment		3,79,578.00	3,79,578.00
A.3.P.15	Meeting Expenses		20,740.00	20,740.00
A.3.P.17	Legal Expenses		38,500.00	38,500.00
A.3.P.18	Expenditure on Overtime		1,79,597.00	1,79,597.00
A.3.P.19	Expenses towards printing of certificates, postage, advt. charges etc.		19,06,996.00	19,06,996.00
A.3.P.24	Allowances for Confidential Examination work		5,78,805.00	5,78,805.00
A.3.P.25	Remuneration for Exam. work		2,64,12,628.00	2,64,12,628.00
A.3.P.26	Printing of Answer books		1,64,75,111.00	1,64,75,111.00
A.3.P.27	Expenditure on exam. at centers		1,77,46,148.00	1,77,46,148.00
A.3.P.28	Other Printing Charges		13,44,059.00	13,44,059.00
A.3.P.29	Travelling Expenses for Teaching staff for exam. Work		80,71,655.00	80,71,655.00
A.3.P.30	Charges for Computerisation		12,79,225.00	12,79,225.00
A.3.P.32.1	Refund of Examination fees		1,72,237.00	1,72,237.00
A.3.P.33	Refund of Convocation fees		500.00	500.00
A.3.P.36	Refund of fees of Revaluation - Verification		17,25,000.00	17,25,000.00
A.3.P.40	Expenses on Secured Remote Paper Distribution		1,01,48,363.00	1,01,48,363.00
Total of Examination Expenses			9,37,06,150.33	9,37,06,150.33
3 Academic Expenses				
A.1.P.24	Subjectwise Seminar, Conferences And Refresher Courses		3,71,075.00	3,71,075.00
A.1.P.25	Delegates to Conferences And Seminars		1,79,005.00	1,79,005.00
A.1.P.36.6	Travel Grant Abroad		1,13,957.00	1,13,957.00
A.1.P.37	University Lecture Series		60,958.00	60,958.00
A.1.P.39	Expenses towards Entrance exam for M.Sc. Admission		11,60,541.00	11,60,541.00
A.1.P.40	Expenses towards Entrance exam for P.G. Admission excluding M.Sc.		48,378.00	48,378.00

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Income & Expenditure Account From 01/04/2020 To 31/03/2021

02. Expenditure

Salary And Other Exptd.

Particulars		Salary A/C	Uni. Fund A/C	Total
A.1.P.67	Expenses for visiting lecturer		21,87,586.00	21,87,586.00
A.2.P.33	Expenditure for Ph. D. and M. Phil. Entrance		6,25,865.00	6,25,865.00
B.2.P.71	Grant for strengthening of weaker colleges		17,50,000.00	17,50,000.00
A.5.P.10	Office Expenses		7,623.00	7,623.00
A.5.P.13	Maintenance		20,000.00	20,000.00
A.5.P.14	Miscellaneous		334.00	334.00
A.5.P.15	Laboratory Expenses		32,743.00	32,743.00
A.5.P.18	Facilities to Research Students		5,011.00	5,011.00
A.6.P.10	Office Expenses		79,528.00	79,528.00
A.6.P.13	Maintenance		47,663.00	47,663.00
A.6.P.15	Laboratory Expenses		1,40,013.00	1,40,013.00
A.6.P.18	Facilities to Research Students		1,37,795.00	1,37,795.00
A.7.P.10	Office Expenses		11,388.00	11,388.00
A.7.P.11	Excursion/education tours		0.00	0.00
A.7.P.13	Maintenance		16,750.00	16,750.00
A.7.P.14	Miscellaneous		1,380.00	1,380.00
A.7.P.15	Laboratory Expenses		11,245.00	11,245.00
A.8.P.10	Office Expenses		9,816.00	9,816.00
A.8.P.13	Maintenance		1,54,820.00	1,54,820.00
A.8.P.14	Miscellaneous		1,874.00	1,874.00
A.8.P.15	Laboratory Expenses		18,354.00	18,354.00
A.8.P.16	Workshop Seminar		950.00	950.00
A.9.P.7	Travelling Expenses		1,580.00	1,580.00
A.9.P.10	Office Expenses		26,223.00	26,223.00
A.9.P.13	Maintenance		30,000.00	30,000.00
A.9.P.14	Miscellaneous		1,960.00	1,960.00
A.9.P.15	Laboratory Expenses		19,031.00	19,031.00
A.9.P.16	Expenses on Statistical Journal Sheets		3,472.00	3,472.00
A.9.P.17	Facilities to Research Students		10,583.00	10,583.00
A.9.P.21	Expenditure for M. Sc. Applied Statistics and Informatics.		17,01,856.00	17,01,856.00
A.10.P.10	Office Expenses		29,702.00	29,702.00
A.10.P.13	Maintenance		20,987.00	20,987.00
A.10.P.14	Miscellaneous		1,420.00	1,420.00
A.10.P.15	Laboratory Expenses		2,83,658.00	2,83,658.00
A.10.P.17	Facilities to Research Students		19,509.00	19,509.00
A.10.P.21	Expenditure for NMR		18,925.00	18,925.00
A.11.P.10	Office Expenses		24,144.00	24,144.00
A.11.P.13	Maintenance		30,904.00	30,904.00
A.11.P.14	Miscellaneous		1,319.00	1,319.00
A.11.P.15	Laboratory Expenses		1,31,758.00	1,31,758.00
A.11.P.16	Live Stock		12,400.00	12,400.00
A.11.P.21	Facilities to Research Students		15,210.00	15,210.00
A.12.P.10	Office Expenses		49,474.00	49,474.00
A.12.P.13	Maintenance		56,961.00	56,961.00
A.12.P.14	Miscellaneous		1,050.00	1,050.00
A.12.P.15	Laboratory Expenses		1,98,159.00	1,98,159.00

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Income & Expenditure Account From 01/04/2020 To 31/03/2021

02. Expenditure

Salary And Other Exptd.

Particulars		Salary A/C	Uni. Fund A/C	Total
A.12.P.16	Maintenance of Botanical Garden		1,11,106.00	1,11,106.00
A.12.P.17	Facilities to Research Students		42,593.00	42,593.00
A.13.P.10	Office Expenses		97,039.00	97,039.00
A.13.P.13	Maintenance		65,866.00	65,866.00
A.13.P.14	Miscellaneous		1,847.00	1,847.00
A.13.P.15	Laboratory Expenses		2,71,024.00	2,71,024.00
A.13.P.16	Live Stock		53,981.00	53,981.00
A.13.P.18	Facilities to Research Students		18,765.00	18,765.00
A.13.P.19	Expenditure on P. G. Diploma in Sericulture		1,18,152.00	1,18,152.00
A.13.P.20	Expenditure on Diploma in Sericulture		1,29,521.00	1,29,521.00
A.15.P.7	Travelling Expenses		309.00	309.00
A.15.P.10	Office Expenses		32,843.00	32,843.00
A.15.P.13	Maintenance		24,075.00	24,075.00
A.15.P.14	Miscellaneous		1,485.00	1,485.00
A.15.P.17	Expenditure on M.Sc.Tech (Maths)		2,18,428.00	2,18,428.00
A.16.P.10	Office Expenses		10,321.00	10,321.00
A.16.P.13	Maintenance		18,561.00	18,561.00
A.16.P.14	Miscellaneous		1,634.00	1,634.00
A.16.P.16	Field Work for Project		2,000.00	2,000.00
A.16.P.17	Expenditure on Diploma in Tourism and Travel		51,017.00	51,017.00
A.16.P.19	Facilities to Research Students		8,521.00	8,521.00
A.16.P.20	Expenditure for P G Diploma in Geoinformatics		1,07,662.00	1,07,662.00
A.18.P.7	Travelling Expenses		5,850.00	5,850.00
A.18.P.10	Office Expenses		32,790.00	32,790.00
A.18.P.13	Maintenance		49,688.00	49,688.00
A.19.P.7	Travelling Expenses		740.00	740.00
A.19.P.10	Office Expenses		13,958.00	13,958.00
A.19.P.11	Excursion/education tours		50,000.00	50,000.00
A.19.P.13	Maintenance		1,02,594.00	1,02,594.00
A.19.P.14	Miscellaneous		1,000.00	1,000.00
A.19.P.16	Post Graduate Diploma in Environmental Protection and Management		43,800.00	43,800.00
A.19.P.22	Expenditure for Diploma in Advanced Industrial Safety		44,100.00	44,100.00
A.20.P.10	Office Expenses		27,306.00	27,306.00
A.20.P.13	Maintenance		11,400.00	11,400.00
A.20.P.15	Laboratory Expenses		70,360.00	70,360.00
A.21.P.10	Office Expenses		15,643.00	15,643.00
A.21.P.13	Maintenance		9,000.00	9,000.00
A.21.P.14	Miscellaneous		1,420.00	1,420.00
A.21.P.15	Laboratory Expenses		8,320.00	8,320.00
A.22.P.7	Travelling Expenses		1,098.00	1,098.00
A.22.P.10	Office Expenses		29,223.00	29,223.00
A.22.P.13	Maintenance		1,18,414.00	1,18,414.00
A.22.P.14	Miscellaneous		964.00	964.00
A.22.P.15	Laboratory Expenses		5,04,748.00	5,04,748.00

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Income & Expenditure Account From 01/04/2020 To 31/03/2021

02. Expenditure

Salary And Other Exptd.

Particulars		Salary A/C	Uni. Fund A/C	Total
A.22.P.21	Facilities to Research Students		8,250.00	8,250.00
A.23.P.10	Office Expenses		36,029.00	36,029.00
A.23.P.13	Maintenance		6,190.00	6,190.00
A.23.P.14	Miscellaneous		600.00	600.00
A.23.P.15	Laboratory Expenses		1,10,444.00	1,10,444.00
A.23.P.26	Expenditure on M.Sc. Pharmaceutical Microbiology		2,08,976.00	2,08,976.00
A.24.P.10	Office Expenses		12,695.00	12,695.00
A.24.P.13	Maintenance		16,824.00	16,824.00
A.24.P.15	Laboratory Expenses		1,574.00	1,574.00
A.25.P.7	Travelling Expenses		27,270.00	27,270.00
A.25.P.10	Office Expenses		40,000.00	40,000.00
A.25.P.13	Maintenance		13,003.00	13,003.00
A.25.P.14	Miscellaneous		2,000.00	2,000.00
A.25.P.15	Laboratory Expenses		9,555.00	9,555.00
A.25.P.16	* Certificate Course in Japanese French And German Language		2,04,000.00	2,04,000.00
A.26.P.7	Travelling Expenses		90.00	90.00
A.26.P.10	Office Expenses		34,773.00	34,773.00
A.26.P.13	Maintenance		19,717.00	19,717.00
A.27.P.10	Office Expenses		24,583.00	24,583.00
A.27.P.13	Maintenance		19,731.00	19,731.00
A.27.P.14	Miscellaneous		1,935.00	1,935.00
A.27.P.17	Facilities to Research Students		4,064.00	4,064.00
A.28.P.10	Office Expenses		26,485.00	26,485.00
A.28.P.13	Maintenance		41,603.00	41,603.00
A.28.P.16	* Expenses of Bridge course		82,730.00	82,730.00
A.28.P.17	Facilities to Research Students		1,169.00	1,169.00
A.28.P.18	Expenditure for P G Diploma course in Social Exclusion and Inclusive Policy		7,500.00	7,500.00
A.29.P.7	Travelling Expenses		48,717.00	48,717.00
A.29.P.10	Office Expenses		39,994.00	39,994.00
A.29.P.13	Maintenance		29,695.00	29,695.00
A.29.P.14	Miscellaneous		1,990.00	1,990.00
A.29.P.16	Facilities to Research Students		10,493.00	10,493.00
A.30.P.10	Office Expenses		39,102.00	39,102.00
A.30.P.13	Maintenance		29,640.00	29,640.00
A.30.P.14	Miscellaneous		1,911.00	1,911.00
A.30.P.16	Data Book Bank		2,760.00	2,760.00
A.30.P.21	P G Diploma in Human Rights & Value Education		8,526.00	8,526.00
A.31.P.10	Office Expenses		18,291.00	18,291.00
A.31.P.13	Maintenance		4,280.00	4,280.00
A.31.P.14	Miscellaneous		500.00	500.00
A.31.P.16	Maratha History Study Centre		1,14,610.00	1,14,610.00
A.31.P.17	Facilities to Research Students		5,626.00	5,626.00
A.31.P.19	Expenditure on PG Diploma Course in Museology		49,200.00	49,200.00
A.32.P.7	Travelling Expenses		1,050.00	1,050.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2020 To 31/03/2021

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02. Expenditure
Salary And Other Exptd.

Particulars		Salary A/C	Uni. Fund A/C	Total
A.32.P.10	Office Expenses		22,582.00	22,582.00
A.32.P.13	Maintenance		9,355.00	9,355.00
A.32.P.14	Miscellaneous		1,677.00	1,677.00
A.33.P.10	Office Expenses		25,000.00	25,000.00
A.33.P.13	Maintenance / Binding charges		2,858.00	2,858.00
A.33.P.14	Miscellaneous		1,475.00	1,475.00
A.34.P.10	Office Expenses		59,804.00	59,804.00
A.34.P.13	Maintenance		8,616.00	8,616.00
A.34.P.14	Miscellaneous		1,889.00	1,889.00
A.34.P.15	Laboratory Expenses		6,720.00	6,720.00
A.34.P.16	* Expenses of M.Ed course		1,736.00	1,736.00
A.34.P.18	* Expenses of Diploma in Mass communication education course		1,907.00	1,907.00
A.35.P.10	Office Expenses		32,476.00	32,476.00
A.35.P.13	Maintenance		11,960.00	11,960.00
A.36.P.10	Office Expenses		27,598.00	27,598.00
A.36.P.11	Excursion/education tours		0.00	0.00
A.37.P.7	Travelling Expenses		5,955.00	5,955.00
A.37.P.10	Office Expenses		23,961.00	23,961.00
A.37.P.13	Maintenance		29,267.00	29,267.00
A.37.P.14	Miscellaneous		1,785.00	1,785.00
A.37.P.17	Courses under continuing education*		1,57,777.00	1,57,777.00
A.38.P.10	Office Expenses		40,500.00	40,500.00
A.38.P.13	Maintenance		23,600.00	23,600.00
A.39.P.10	Office Expenses		29,543.00	29,543.00
A.40.P.10	Office Expenses		31,497.00	31,497.00
A.40.P.13	Maintenance		1,200.00	1,200.00
A.40.P.14	Miscellaneous		160.00	160.00
A.46.P.10	Office Expenses -Binding And Stationery		3,61,693.00	3,61,693.00
A.46.P.13	Maintenance		8,79,679.00	8,79,679.00
A.46.P.17	Inflibnet Expenditure		21,500.00	21,500.00
A.46.P.19	Grants for teachers & Adm.Officers Personal Library Scheme		10,404.00	10,404.00
A.46.P.20	Expenditure for Archival Cell		1,60,826.00	1,60,826.00
A.47.P.10	Office Expenses		17,991.00	17,991.00
A.47.P.13	Maintenance		3,971.00	3,971.00
A.57.P.7	Travelling Expenses		9,540.00	9,540.00
A.57.P.10	Office Expenses		70,845.00	70,845.00
A.57.P.13	Maintenance		6,062.00	6,062.00
A.57.P.21	Expenditure on P.G. Diploma in E Business		17,992.00	17,992.00
A.58.P.7	Travelling Expenses		8,548.00	8,548.00
A.58.P.8	Daily Wages		68,008.67	68,008.67
A.58.P.10	Office Expenses		58,270.00	58,270.00
A.58.P.13	Maintenance		4,800.00	4,800.00
A.59.P.7	Travelling Expenses		24,974.00	24,974.00
A.59.P.10	Office Expenses		11,21,553.00	11,21,553.00
A.59.P.13	Maintenance		4,58,246.00	4,58,246.00
A.59.P.16	Printing of Student Information Material		52,58,658.00	52,58,658.00

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Income & Expenditure Account From 01/04/2020 To 31/03/2021

02. Expenditure

Salary And Other Exptd.

Particulars		Salary A/C	Uni. Fund A/C	Total
A.59.P.17	Meeting Expenses		1,88,612.00	1,88,612.00
A.60.P.7	Travelling Expenses		1,51,090.00	1,51,090.00
A.60.P.10	Office Expenses		22,98,044.00	22,98,044.00
A.60.P.13	Maintenance		13,59,945.00	13,59,945.00
A.60.P.15	Laboratory Expenses		1,00,451.00	1,00,451.00
A.61.P.7	Travelling Expenses		1,772.00	1,772.00
A.61.P.10	Office Expenses		44,931.00	44,931.00
A.61.P.15	Expenses on Publication of Books		47,757.00	47,757.00
A.62.P.7	Travelling Expenses		10,801.00	10,801.00
A.62.P.10	Office Expenses		28,897.00	28,897.00
A.62.P.13	Maintenance		3,900.00	3,900.00
A.62.P.14	Miscellaneous		887.00	887.00
A.63.P.10	Office Expenses		19,487.00	19,487.00
A.63.P.13	Maintenance		33,835.00	33,835.00
A.63.P.14	Miscellaneous		1,420.00	1,420.00
A.63.P.15	Laboratory Expenses		1,23,290.00	1,23,290.00
A.65.P.7	Travelling Expenses		7,150.00	7,150.00
A.65.P.10	Office Expenses		1,53,598.00	1,53,598.00
A.65.P.13	Maintenance		2,98,646.00	2,98,646.00
A.65.P.15	Laboratory Expenses		10,43,613.00	10,43,613.00
A.67.P.7	Travelling Expenses		12,439.00	12,439.00
A.67.P.10	Office Expenses		99,308.00	99,308.00
A.67.P.11	Excursion / education tours		27,000.00	27,000.00
A.67.P.13	Maintenance		47,664.00	47,664.00
A.67.P.14	Miscellaneous		680.00	680.00
A.69.P.9	Honorarium Including co-ordinator Hon		32,000.00	32,000.00
A.69.P.10	Office Expenses		39,678.00	39,678.00
A.69.P.15	Laboratory Expenses		27,206.00	27,206.00
A.70.P.10	Office Expenses		21,096.00	21,096.00
A.71.P.7	Travelling Expenses		3,660.00	3,660.00
A.71.P.10	Office Expenses		14,329.00	14,329.00
A.72.P.10	Office Expenses		36,682.00	36,682.00
A.72.P.13	Maintenance		3,170.00	3,170.00
A.72.P.14	Miscellaneous		720.00	720.00
A.76.P.10	Office Expenses		32,491.00	32,491.00
A.76.P.15	Laboratory Expenses		6,055.00	6,055.00
Total of Academic Expenses			2,92,29,040.67	2,92,29,040.67
4 Common Services And General Expenses				
A.1.P.7	Travelling Expenses to Staff		45,099.00	45,099.00
A.1.P.10.2	Office Expenses (PG Admission, PG Seminar)		2,71,002.00	2,71,002.00
A.1.P.10	Office Expenses (Est. and others)		13,87,653.00	13,87,653.00
A.1.P.10.1	Office Expenses (Meeting)		2,14,088.00	2,14,088.00
A.1.P.10.3	Office Expenses (BOS and Eligibility)		46,900.00	46,900.00
A.1.P.11	Travelling Expenses of Committee Members And Others		4,77,848.00	4,77,848.00
A.1.P.12	Hospitality Charges to Registrar		676.00	676.00
A.1.P.13	News Papers		42,236.00	42,236.00

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Income & Expenditure Account From 01/04/2020 To 31/03/2021

02. Expenditure

Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.1.P.14	Maintenance of Equipments		3,19,672.00	3,19,672.00
A.1.P.15	Meeting Expenses		5,73,044.00	5,73,044.00
A.1.P.16	Contingencies		3,64,320.00	3,64,320.00
A.1.P.17	Legal Expenses		1,06,274.00	1,06,274.00
A.1.P.19	Hospitality And Other Expenses for High Dignitaries for V.C.		23,139.00	23,139.00
A.1.P.20	Hospitality And Other Expenses for High Dignitaries for P.V.C.		1,837.00	1,837.00
A.1.P.22	Insurance Premium (Except on Hostel, Press And Computer centre)		7,00,000.00	7,00,000.00
A.1.P.23	Postage, Telegram And Franking Charges		6,00,000.00	6,00,000.00
A.1.P.27	Uniform		4,09,276.00	4,09,276.00
A.1.P.28	University Contribution to Employees Welfare fund		11,48,714.00	11,48,714.00
A.1.P.42	Advertising Charges		26,42,555.00	26,42,555.00
A.1.P.44	University Industry Interaction Cell for Kop, Sangli and Satara		22,127.00	22,127.00
A.1.P.53	Medical Facility to V.C.		5,700.00	5,700.00
A.1.P.54	Sports And Cultural Activities of Employees		36,737.00	36,737.00
A.1.P.55	Educational Facilities to the children of the lower sub- ordinate staff		437.00	437.00
A.1.P.57	Activities under MOU		66,394.00	66,394.00
A.1.P.58	Telephone And Fax Charges		10,88,839.00	10,88,839.00
A.1.P.61	Foundation day		1,39,189.00	1,39,189.00
A.1.P.62	T.A.D.A. for presenting proposal to U.G.C.		45,003.00	45,003.00
A.1.P.66	Intellectual property right cell		21,466.00	21,466.00
A.1.P.91	Expenditure on Person with Disabilities		69,027.00	69,027.00
A.1.P.93	Institute of Democracy and Election for Good Governance (IDEGG)		5,840.00	5,840.00
A.1.P.94	Center for Disaster Management (Shiv Sahayata va aapatti vyavsthapan kendra)		12,748.00	12,748.00
A.2.P.7	Travelling Expenses to staff		73,745.00	73,745.00
A.2.P.10	Office expenses		8,36,741.00	8,36,741.00
A.2.P.11	Travelling Expenses of committee members And others		10,90,184.00	10,90,184.00
A.2.P.14	Maintenance of Equipments		44,885.00	44,885.00
A.2.P.15	Meeting Expenses		25,738.00	25,738.00
A.2.P.16	Contingencies		19,026.00	19,026.00
A.2.P.17	Legal Expenses		67,500.00	67,500.00
A.2.P.21	Organisation of orientation training programme for teachers		5,25,177.00	5,25,177.00
A.2.P.25	Refund of Affiliation Fees		36,000.00	36,000.00
A.2.P.28	Advertisement charges		6,55,060.00	6,55,060.00
A.2.P.35	Recurring expenditure for IQAC		24,96,973.00	24,96,973.00
A.2.P.37	Contribution to Annabhau Sathe Adhyasan		2,00,000.00	2,00,000.00
A.2.P.38	Contribution to G. G. Jadhav Adhyasan		1,00,000.00	1,00,000.00
A.2.P.39	Contribution to Ahilyabai Holkar Adhyasan		1,00,000.00	1,00,000.00
A.2.P.40	Contribution to Maharshi Vitthal Ramji Shinde Adhyasan		1,00,000.00	1,00,000.00
A.2.P.41	Contribution to Loknete Balasaheb Desai Chair		1,00,000.00	1,00,000.00

SHIVAJI UNIVERSITY, KOLHAPUR

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Income & Expenditure Account From 01/04/2020 To 31/03/2021

02. Expenditure

Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.2.P.42	Contribution to Yashwantrao Chavan Chair		1,00,000.00	1,00,000.00
A.3.P.12	Hospitality charges for COE		207.00	207.00
A.3.P.37	Contribution to Depreciation fund		90,00,000.00	90,00,000.00
A.4.P.7	Travelling Expenses to staff		6,220.00	6,220.00
A.4.P.10	Office expenses		7,58,295.00	7,58,295.00
A.4.P.11	Travelling Expenses of committee members And others		13,905.00	13,905.00
A.4.P.13	News Paper		7,855.00	7,855.00
A.4.P.14	Maintenance of Equipment		58,057.00	58,057.00
A.4.P.15	Meeting Expenses		13,165.00	13,165.00
A.4.P.19	Insurance premium		11,00,000.00	11,00,000.00
A.4.P.20	Organisation Participation of orientation Training courses for Administration staff		2,090.00	2,090.00
A.4.P.21	Audit fees		8,28,672.00	8,28,672.00
A.4.P.22	Contribution payable to Depreciation fund		3,59,87,932.00	3,59,87,932.00
A.4.P.23	Contribution to Shivaji University Research And Development Fund		1,42,42,173.00	1,42,42,173.00
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		3,15,060.00	3,15,060.00
A.4.P.30	Shield and Badges		1,35,126.00	1,35,126.00
A.4.P.31	Printing Charges		90,662.00	90,662.00
A.4.P.35	Refund of Misc. Lapsed Deposit		6,404.00	6,404.00
A.4.P.37	Advertisement charges		3,27,737.00	3,27,737.00
A.6.P.19	Expenditure on Space Science Centre at Panhala		1,11,569.00	1,11,569.00
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.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.13.P.21	Expenditure for Centre for Marine Environment Malvan		25,539.00	25,539.00
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
A.19.P.24	Contribution to Depreciation fund		30,000.00	30,000.00
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.30.P.20	Contribution to Depreciation fund		5,000.00	5,000.00

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Income & Expenditure Account From 01/04/2020 To 31/03/2021

02. Expenditure

Salary And Other Exptd.

Peticulars		Salary A/C	Uni. Fund A/C	Total
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.42.P.25	Meeting Expenses		16,899.00	16,899.00
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		59,000.00	59,000.00
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		1,332.00	1,332.00
A.51.P.16	Printing of Prospectus And syllabus		50,002.00	50,002.00
A.51.P.18	Travelling Expenses to B.O.S. / Faculties		6,46,664.00	6,46,664.00
A.51.P.19	Annual Report		46,328.00	46,328.00
A.51.P.22	Text book		29,67,777.00	29,67,777.00
A.51.P.24	Other Publication		13,448.00	13,448.00
A.52.P.19	Contribution to Depreciation Fund		2,75,000.00	2,75,000.00
A.52.P.29	Data Center - Recurring expenditure		1,90,570.00	1,90,570.00
A.53.P.29	Contribution to Depreciation Fund		5,00,000.00	5,00,000.00
A.55.P.10	Office Expenses		5,398.00	5,398.00
A.55.P.13	Maintenance		3,03,318.00	3,03,318.00
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		93,990.00	93,990.00
A.59.P.22	Payment to Study Center		9,99,740.00	9,99,740.00
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.24	Consultancy charges		13,500.00	13,500.00
A.60.P.25	Contribution for Technology Dept. Corpus Fund (TEQIP- II)		3,60,000.00	3,60,000.00
A.60.P.26	Contribution for Technology Dept. Faculty Development Fund (TEQIP - II)		3,60,000.00	3,60,000.00
A.60.P.27	Contribution for Technology Dept. Equipment Replacement Fund (TEQIP - II)		3,60,000.00	3,60,000.00
A.60.P.28	Contribution for Technology Dept. Maintenance Fund (TEQIP - II)		3,60,000.00	3,60,000.00
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
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.		25,000.00	25,000.00
A.68.P.20	Contribution to Depreciation Fund		5,000.00	5,000.00
Total of Common Services And General Expenses			9,75,80,003.00	9,75,80,003.00
5 University Auxiliary Services And Works Expenses				
B.1.P.48	Recurring Expenditure		92,40,144.00	92,40,144.00
A.42.P.7	Travelling Expenses		24,882.00	24,882.00
A.42.P.10	Office Expenses		2,26,850.00	2,26,850.00
A.42.P.13.9	Maintenance of Minor Irrigation Project		2,37,295.00	2,37,295.00
A.42.P.13.1	Maintenance of Building (civil work)		45,07,220.00	45,07,220.00

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Income & Expenditure Account From 01/04/2020 To 31/03/2021

02. Expenditure

Salary And Other Exptd.

Particulars		Salary A/C	Uni. Fund A/C	Total
A.42.P.13.2	Maintenance of Building (Sanitary work)		44,99,194.00	44,99,194.00
A.42.P.13.4	Maintenance of V.C.s Car		35,031.00	35,031.00
A.42.P.13.6	Maintenance of Other Vehicle		3,42,587.00	3,42,587.00
A.42.P.13.7	Maintenance of Electrical Equipment And etc.		9,70,166.00	9,70,166.00
A.42.P.13.8	Maintenance of Road		1,62,089.00	1,62,089.00
A.42.P.13.3	Maintenance of Building (Electric work)		11,80,292.00	11,80,292.00
A.42.P.16	Water Charges		6,64,332.00	6,64,332.00
A.42.P.17	Electricity Charges		1,44,39,645.00	1,44,39,645.00
A.42.P.18	Rent Rates Taxes etc.		45,41,571.00	45,41,571.00
A.42.P.19	Petrol, Oil And Lubricant for V.C.s car		87,562.00	87,562.00
A.42.P.20	Petrol, Oil And Lubricant for P.V.C.s car		14,865.00	14,865.00
A.42.P.21	Petrol, Oil And Lubricant for Other vehicle		6,19,510.00	6,19,510.00
A.42.P.22	Water treatment plant		2,97,453.00	2,97,453.00
A.42.P.34.1	Purchase of Materials (Store)		2,02,530.00	2,02,530.00
A.43.P.10	Office Expenses		24,848.00	24,848.00
A.43.P.13	Maintenance of Garden And Nursery		10,99,960.00	10,99,960.00
A.43.P.16	Fertilizer seeds, Pesticides, Red soil		1,02,371.00	1,02,371.00
A.43.P.17	Tree-plantation including Maintenance		6,64,157.00	6,64,157.00
A.44.P.10	Office Expenses		2,217.00	2,217.00
A.44.P.13	Maintenance		14,94,958.00	14,94,958.00
A.45.P.7	Travelling Expenses		24,800.00	24,800.00
A.45.P.10	Office Expenses		35,067.00	35,067.00
A.45.P.13	Maintenance		3,52,276.00	3,52,276.00
A.45.P.14	Miscellaneous		1,828.00	1,828.00
A.45.P.15	Laboratory Expenses		85,683.00	85,683.00
A.45.P.21	Internet Expenditure		1,29,208.00	1,29,208.00
A.45.P.22	Purchase of Medicines And X Ray Films		2,50,261.00	2,50,261.00
A.52.P.10	Office Expenses		1,08,947.00	1,08,947.00
A.52.P.13	Maintenance		11,98,697.00	11,98,697.00
A.52.P.18	Insurance of Machinery		2,10,000.00	2,10,000.00
A.52.P.21	Software Enhancement		4,18,711.00	4,18,711.00
A.52.P.26	Expenditure for hardware/software maintenance		1,73,501.00	1,73,501.00
A.53.P.7	Travelling Expenses		0.00	0.00
A.53.P.10	Office Expenses		1,82,043.00	1,82,043.00
A.53.P.13	Maintenance		4,94,212.00	4,94,212.00
A.53.P.17	D.T.P. Machine Expenses		2,88,056.00	2,88,056.00
A.53.P.18	Electricity And Water Charges		61,859.00	61,859.00
A.53.P.19	Printing Materials		18,75,751.00	18,75,751.00
A.53.P.25	Employers Contri. for Employees State Insurance Scheme (Press)		85,778.00	85,778.00
A.53.P.28	Insurance Charges		42,000.00	42,000.00
A.56.P.10	Office Expenses		75,124.00	75,124.00
A.56.P.13	Maintenance		4,88,940.00	4,88,940.00
A.56.P.17	Insurance		63,000.00	63,000.00
A.56.P.18	Annual Tariff for Leased Line And Domain Registration / Renewal		21,87,956.00	21,87,956.00

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Income & Expenditure Account From 01/04/2020 To 31/03/2021

02. Expenditure

Salary And Other Exptd.

Particulars		Salary A/C	Uni. Fund A/C	Total
A.57.P.17	Contribution to Depreciation fund		50,000.00	50,000.00
A.60.P.19	Electricity Charges		5,21,387.00	5,21,387.00
Total of University Auxiliary Services And Works Expenses			5,50,86,814.00	5,50,86,814.00
6 Students Welfare And Other Expenses				
A.1.P.46	College magazine competetion And prizes of Literary Talent for students		7,572.00	7,572.00
A.1.P.47	Interview Training programme for B.C. candidate		44,620.00	44,620.00
A.1.P.50.3	Shivaji University Merit Scholarship Contribution		20,00,000.00	20,00,000.00
A.1.P.89	Marathi Bhasha Din		85,000.00	85,000.00
A.1.P.92	Gadkot Camp and other activities		6,22,150.00	6,22,150.00
A.2.P.34	Golden Jubilee Research Scholarship for Uni. and College Res. student & Jubilee Prog.for Uni. Depts		32,30,247.00	32,30,247.00
A.2.P.43	Centre for skill and Entrepreneurship Development		70,385.00	70,385.00
E.4.P.17	Expenditure for NSS Administrative Charges		16,56,885.00	16,56,885.00
E.4.P.88	Expenditure for NSS Self Finance Unit		16,45,688.00	16,45,688.00
A.37.P.22	Extension Activities		2,476.00	2,476.00
A.38.P.16.2	Other Activities		8,244.00	8,244.00
A.38.P.20.2	Expenditure on Activities Under Digital Media Studio		39,938.00	39,938.00
A.41.P.7	Travelling Expenses		37,81,783.00	37,81,783.00
A.41.P.10	Office Expenses		87,984.00	87,984.00
A.41.P.13	Maintenance		3,34,171.00	3,34,171.00
A.41.P.16	Colour awarding function		1,51,565.00	1,51,565.00
A.41.P.17.1	Expenditure on Inter Zonal Tournament		1,42,909.00	1,42,909.00
A.41.P.17.2	Inter University Organisation		3,57,299.00	3,57,299.00
A.41.P.18.2	Contribution to Aavhan		7,05,868.00	7,05,868.00
A.41.P.19.1	Purchase of sports material		13,585.00	13,585.00
A.48.P.10	Office Expenses		58,579.00	58,579.00
A.48.P.13	Maintenance		7,071.00	7,071.00
A.48.P.16	Youth Festival		12,19,066.00	12,19,066.00
A.48.P.17	Youth Activities		5,51,046.00	5,51,046.00
A.48.P.24	Beti Bachao Abhiyan		42,187.00	42,187.00
A.48.P.25	Swaccha Bharat Swastha Bharat		6,25,443.00	6,25,443.00
A.49.P.10	Office Expenses		24,478.00	24,478.00
A.49.P.13	Maintenance		16,30,814.00	16,30,814.00
A.49.P.14	Miscellaneous		1,355.00	1,355.00
A.49.P.16	Electricity Charges		6,51,905.00	6,51,905.00
A.49.P.17	Water Charges		74,271.00	74,271.00
A.50.P.7	Travelling Expenses		0.00	0.00
A.50.P.10	Office Expenses		64,916.00	64,916.00
A.50.P.13	Maintenance		9,43,899.00	9,43,899.00
A.50.P.14	Miscellaneous		110.00	110.00
A.50.P.16	Electricity Charges		2,02,502.00	2,02,502.00
A.50.P.20	Refund of Fees & other Receipts		36,400.00	36,400.00
A.54.P.10	Office Expenses		38,954.00	38,954.00

SHIVAJI UNIVERSITY, KOLHAPUR

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Income & Expenditure Account From 01/04/2020 To 31/03/2021

02. Expenditure

Salary And Other Exptd.

Peticulars		Salary A/C	Uni. Fund A/C	Total
A.54.P.13	Maintenance		1,17,430.00	1,17,430.00
A.54.P.14	Miscellaneous		1,635.00	1,635.00
A.54.P.18	Expenses on Xerox Centre		17,300.00	17,300.00
A.54.P.21	Expenses on Medical Facility		4,634.00	4,634.00
A.54.P.24	Electricity Charges		306.00	306.00
A.54.P.26	Expenses on Vidhyarthi Bhavan Mess		1,59,126.00	1,59,126.00
A.64.P.10	Office Expenses		11,632.00	11,632.00
A.64.P.13	Maintenance		5,04,558.00	5,04,558.00
A.64.P.16	Electricity Charges		4,38,986.00	4,38,986.00
A.68.P.10	Office expensses		12,638.00	12,638.00
A.68.P.13	Maintenance		19,365.00	19,365.00
A.73.P.10	Office Expenses		12,741.00	12,741.00
A.73.P.13	Maintenance		1,76,000.00	1,76,000.00
A.74.P.14	Miscellaneous		690.00	690.00
Total of Students Welfare And Other Expenses			2,26,38,406.00	2,26,38,406.00
7 Research				
A.2.P.51	Research Strengthening Scheme for University Teachers		37,70,219.11	37,70,219.11
Total of Research			37,70,219.11	37,70,219.11
Total of Salary And Other Exptd.		57,84,21,453.00	46,60,96,038.44	1,04,45,17,491.44

SHIVAJI UNIVERSITY, KOLHAPUR

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Income & Expenditure Account From 01/04/2020 To 31/03/2021

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		2,902.00	2,902.00
	Total of Prior Period Items		2,902.00	2,902.00
	Total of Loss on Sale / Write off Assets		2,902.00	2,902.00
	Total Expenditure	57,84,21,453.00	46,60,98,940.44	1,04,45,20,393.44
	Net Surplus			-2,99,84,414.99

SHIVAJI UNIVERSITY, KOLHAPUR
Balance Sheet AS On 31/03/2021

Particulars	Schedule No.	Current Year 31/03/2021	Previous Year 31/03/2020
SOURCE OF FUNDS			
GENERAL FUND And OTHER FUNDS	LI1	2,44,64,88,959.49	2,31,23,35,163.69
DEPRECIATION FUND	LI2	66,95,95,927.49	62,08,99,684.49
RESERVE And SURPLUS	LI3	2,08,98,04,649.14	2,03,81,70,447.13
DEPOSITS	LI4	4,36,18,611.00	4,51,32,773.00
OTHER LIABILITIES	LI5	1,17,18,11,942.35	1,19,57,35,286.73
		6,42,13,20,089.47	6,21,22,73,355.04
APPLICATION OF FUNDS			
FIXED ASSETS	AS1	2,24,88,07,481.65	2,12,49,17,269.65
INVESTMENT	AS2	2,81,75,43,859.47	2,53,89,44,151.47
ADVANCES	AS3	65,63,28,706.44	65,46,87,432.94
ACCOUNTS RECEIVABLES	AS4	43,65,01,293.25	43,89,29,269.16
STOCK ACCOUNT	AS5	42,36,537.44	97,93,208.44
CASH And BANK BALANCES	AS6	25,79,02,211.22	44,50,02,023.38
		6,42,13,20,089.47	6,21,22,73,355.04



As per our Report & even date.


Chief Accountant


Finance & Account Officer


Hon. Vice-Chancellor


Statutory Auditor

Anil B. Jadhav
Partner
Mem.No.121001

12 NOV 2021

SHIVAJI UNIVERSITY, KOLHAPUR

AS.1 FIXED ASSETS

Sr. No.	Sr.No. in Estate	Particulars	GROSS BLOCK				DEPRECIATION BLOCK				NET BLOCK		
			Depr. Rate %	Original Cost As On 31/03/2020	Additions during the year	Adj / Trns / Sale During year	Cost As On 31/03/2021	Upto 31/03/2020	Dep. for the year	Adj / Trns / Sale During year	Dep. Upto 31/03/2021	W. D. V. as on 31/03/2021	W. D. V. as on 31/03/2020
A													
FIXED ASSETS													
Tangible Assets													
		Land - Freehold	0.00	1391541.80	0.00	0.00	1391541.80	0.00	0.00	0.00	1391541.80	1391541.80	
Land - Leasehold													
Buildings													
1		Physic	1.50	15590715.86	1952234.00	0.00	17542949.86	1117033.04	246388.75	0.00	1363421.79	16179528.07	14473682.82
2		Chemistry	1.50	34073742.53	0.00	0.00	34073742.53	1762391.94	484670.26	0.00	2247062.20	31826680.33	32311350.59
3		Botany	1.50	9891682.53	3622000.00	0.00	13513682.53	1073621.09	186600.92	0.00	1260222.01	12253460.52	8818061.44
4		Zoology	1.50	7435962.72	638240.00	0.00	8074202.72	831914.03	108634.33	0.00	940548.36	7133654.36	6604048.69
5		Library	1.50	65647680.45	515067.00	0.00	66162747.45	3131932.80	945462.22	0.00	4077395.02	62085352.43	62515747.65
6		Gents Hostel No.1	1.50	13090115.76	0.00	0.00	13090115.76	1144808.31	179179.61	0.00	1323987.92	11766127.84	11945307.45
7		Ladies Hostel No.1	1.50	42068097.84	0.00	0.00	42068097.84	3575688.77	577386.14	0.00	4153074.91	37915022.93	38492409.07
8		Vice-Chancellor's Bungalow	1.50	105754.76	0.00	0.00	105754.76	44808.54	914.19	0.00	45722.73	60032.03	60946.22
9		Guest House(Old)	1.50	469275.25	0.00	0.00	469275.25	137152.19	4981.85	0.00	142134.04	327141.21	332123.06
10		Staff Quarters (4 Readers/6 Lectures	1.50	254528.74	0.00	0.00	254528.74	108486.69	2190.63	0.00	110677.32	143851.42	146042.05
11		Teacher's Hostel -I (20 Blocks)	1.50	328289.43	0.00	0.00	328289.43	138553.53	2846.04	0.00	141399.57	186889.86	189735.90
12		Cement Godiwn	1.50	27675.75	0.00	0.00	27675.75	11832.65	237.65	0.00	12070.30	15605.45	15843.10
13		V.I.P.Bungalow (P.V.C.)	1.50	47498.04	0.00	0.00	47498.04	19605.86	418.38	0.00	20024.24	27473.80	27892.18
14		Clerical Quarters (16 And 8 Units)	1.50	170004.10	0.00	0.00	170004.10	71124.25	1483.20	0.00	72607.45	97396.65	98879.85
15		Watchman/Poon Quarters (36 Nos.)	1.50	269660.31	0.00	0.00	269660.31	110669.98	2384.85	0.00	113054.83	156605.48	158990.33
16		Registrar's Bungalow	1.50	37698.52	0.00	0.00	37698.52	15700.59	329.97	0.00	16030.56	21667.96	21997.93
17		Officer's Quarters (4 Blocks)	1.50	137724.04	0.00	0.00	137724.04	56549.18	1217.62	0.00	57766.80	79957.24	81174.86
18		Bank And Post Office Building	1.50	161643.24	0.00	0.00	161643.24	65922.99	1435.80	0.00	67358.79	94284.45	95720.25
19		Administrative Building	1.50	19115612.15	1720255.00	0.00	20835867.15	2624392.82	273172.11	0.00	2897564.93	17938302.22	16491219.33
20		Humanities Building	1.50	4699294.53	1426998.00	0.00	6126292.53	986151.62	77102.11	0.00	1063253.73	5063038.80	3713142.91
21		Student's Home -I (Study Centre)	1.50	2450677.39	0.00	0.00	2450677.39	155943.35	34421.01	0.00	190364.36	2260313.03	2294734.04
22		Vidyarthi Bhavan	1.50	3364908.04	1893887.00	0.00	5258795.04	342185.74	73749.14	0.00	415934.88	4842860.16	3022722.30
23		Central Gate (2 Nos.)	1.50	45303.70	0.00	0.00	45303.70	18743.98	398.40	0.00	19142.38	26161.32	26559.72
24		Central Co-operative Stores Building	1.50	2425094.84	871416.00	0.00	3296510.84	111201.74	47779.64	0.00	158981.38	3137529.46	2313893.10
25		Annexe Building	1.50	3597082.69	0.00	0.00	3597082.69	353364.99	48655.77	0.00	402020.76	3195061.93	3243717.70
26		Gent's Hostel-II	1.50	2503278.11	0.00	0.00	2503278.11	394354.54	31633.85	0.00	425988.39	2077289.72	2108923.57
27		Teacher's Hostel -II (20 Block)	1.50	385912.42	0.00	0.00	385912.42	156427.57	3442.27	0.00	159869.84	226042.58	229484.85
28		University Press	1.50	1356973.05	0.00	0.00	1356973.05	184320.06	17589.79	0.00	201909.85	1155063.20	1172652.99
29		Dhavan's shed	1.50	4005.92	0.00	0.00	4005.92	1618.54	35.81	0.00	1654.35	2351.57	2387.38
30		Student's Home -II Cum-Health Center	1.50	206958.08	0.00	0.00	206958.08	81711.07	1878.71	0.00	83589.78	123368.30	125247.01
31		Cricket Pavillion	1.50	183993.86	0.00	0.00	183993.86	73753.07	1653.61	0.00	75406.68	108587.18	110240.79
32		Primary School Building (music Dept)	1.50	12558053.00	0.00	0.00	12558053.00	1070285.60	172316.51	0.00	1242602.11	11315450.89	11487767.40
33		Flour Mill	1.50	7527.41	0.00	0.00	7527.41	2950.41	68.66	0.00	3019.07	4508.34	4577.00
34		Stump Well/Pump House/Operators Resi.	1.50	153874.71	0.00	0.00	153874.71	54460.72	1491.21	0.00	55951.93	97922.78	99413.99
35		Gent's Hostel-III	1.50	773730.17	0.00	0.00	773730.17	297763.73	7139.50	0.00	304903.23	468826.94	475966.44
36		Kitchen Shed	1.50	3976.90	0.00	0.00	3976.90	1558.73	36.27	0.00	1595.00	2381.90	2418.17
37		Animal House (Chem.)	1.50	49938.50	0.00	0.00	49938.50	12060.48	568.17	0.00	12628.65	37309.85	37878.02
38		V.V.L.P. Guest House	1.50	1865407.00	0.00	0.00	1865407.00	300916.45	23467.36	0.00	324383.81	1541023.19	1564490.55
39		Cost. Of Building Eng. Maintenance office / Store	1.50	242141.00	0.00	0.00	242141.00	50944.94	2867.94	0.00	53812.88	188328.12	191196.06
40		Watchman Cabins at East And West End.	1.50	315952.00	0.00	0.00	315952.00	35299.56	4209.79	0.00	39509.35	276442.65	280652.44
41		Faculty Resudence (Prof./Readers 6+4)	1.50	645274.35	0.00	0.00	645274.35	210519.46	6521.32	0.00	217040.78	428233.57	434754.89
42		Chairman Bungalow (Shahu Res. Inst.)	1.50	86048.10	0.00	0.00	86048.10	30476.04	833.58	0.00	31309.62	54738.48	55572.06

SHIVAJI UNIVERSITY, KOLHAPUR

AS.1 FIXED ASSETS

Sr. No.	Sr.No. in Estate	Particulars	GROSS BLOCK					DEPRECIATION BLOCK			NET BLOCK		
			Depr. Rate %	Original Cost As On 31/03/2020	Additions during the year	Adj / Trns / Sale During year	Cost As On 31/03/2021	Upto 31/03/2020	Dep. for the year	Adj / Trns / Sale During year	Dep. Upto 31/03/2021	W. D. V. as on 31/03/2021	W. D. V. as on 31/03/2020
43		Shahu Research Institue	1.50	475071.00	0.00	0.00	475071.00	118970.14	5341.51	0.00	124311.65	350759.35	356100.86
44		Maths, Department	1.50	4778574.22	207425.00	0.00	4985999.22	489139.53	67452.90	0.00	556592.43	4429406.79	4289434.69
45		Teacher's Hostel-III (26 Blocks)	1.50	1036743.04	0.00	0.00	1036743.04	325302.95	10671.60	0.00	335974.55	700768.49	711440.09
46		Education Deapartment	1.50	3668065.97	0.00	0.00	3668065.97	411103.49	48854.44	0.00	459957.93	3208108.04	3256962.48
47		Botanical Garden (Class House)	1.50	87994.02	0.00	0.00	87994.02	25786.81	933.11	0.00	26719.92	61274.10	62207.21
48		Construction of Class-IV Staff Quarters (10Block)	1.50	406731.13	0.00	0.00	406731.13	119186.59	4313.17	0.00	123499.76	283231.37	287544.54
49		Industrial Shed for Chmistry Animal House (Zoology)	1.50	27471.49	0.00	0.00	27471.49	6634.51	312.55	0.00	6947.06	20524.43	20836.98
50		Animal House (Zoology)	1.50	132430.22	0.00	0.00	132430.22	28949.83	1552.21	0.00	30502.04	101928.18	103480.39
51		Statistics Department	1.50	12122519.00	0.00	0.00	12122519.00	897810.47	168370.63	0.00	1066181.10	11056337.90	11224708.53
52		Central Work Shop	1.50	328382.51	0.00	0.00	328382.51	79306.82	3736.14	0.00	83042.96	245339.55	249075.69
53		Geography Department	1.50	5597423.21	3087176.00	0.00	8684599.21	535426.18	122237.60	0.00	657663.78	8026935.43	5061997.03
54		Pencing Compound	1.50	266766.00	0.00	0.00	266766.00	74839.42	2878.90	0.00	77718.32	189047.68	191926.58
55		Building for Computer Scince Deptt. (C.F.C.)	1.50	3087154.00	2823135.00	0.00	5910289.00	745570.86	77470.77	0.00	823041.63	5087247.37	2341583.14
56		Construction of Cycle stand	1.50	335770.00	0.00	0.00	335770.00	67425.98	4025.16	0.00	71451.14	264318.86	268344.02
57		Leadies Hostel for Indian And Foreign Student-II	1.50	9502848.00	0.00	0.00	9502848.00	1901880.23	114014.52	0.00	2015894.75	7486953.25	7600967.77
58		Exam Bldg.	1.50	12834674.00	0.00	0.00	12834674.00	2483296.88	155270.66	0.00	2638567.54	10196106.46	10351377.12
59		Gymanastum Hall	1.50	4512831.28	290430.00	0.00	4803261.28	392999.03	66153.93	0.00	459152.96	4344108.32	4119832.25
60		Outside Stadium	1.50	1167243.00	0.00	0.00	1167243.00	221379.53	14187.95	0.00	235567.48	931675.52	945863.47
61		Canteen Building	1.50	2049264.87	0.00	0.00	2049264.87	183951.03	27979.71	0.00	211930.74	1837334.13	1865313.84
62		School of Applied Science	1.50	18646806.00	0.00	0.00	18646806.00	3007992.65	234582.20	0.00	3242574.85	15404231.15	15638813.35
63		Guest House Building (V.I.P)	1.50	5315236.00	0.00	0.00	5315236.00	857422.49	66867.20	0.00	924289.69	4390946.31	4457813.51
64		Const. Of Adm. Staff Quarters(12 Blocks)	1.50	3283532.00	0.00	0.00	3283532.00	529679.99	41307.78	0.00	570987.77	2712544.23	2753852.01
65		USIC Bldg.(Upgradation)	1.50	5708895.00	0.00	0.00	5708895.00	819917.68	73334.66	0.00	893252.34	4815642.66	4888977.32
66		Manavi Vishvewar Adharit Bio-gass Sabyantra Asthapana	1.50	175000.00	0.00	0.00	175000.00	28229.96	2201.55	0.00	30431.51	144568.49	146770.04
67		Basket Ball Court	1.50	1309935.00	0.00	0.00	1309935.00	210672.33	16488.94	0.00	227161.27	1082773.73	1099262.67
68		Department of Technology- Shivaji University Civil Work	1.50	92685677.00	0.00	0.00	92685677.00	8048228.40	1269561.73	0.00	9317790.13	83367886.87	84637448.60
69		Lok-kala Development Centre and Multi Purpose Hall	1.50	12471170.00	0.00	0.00	12471170.00	956625.64	172718.17	0.00	1129343.81	11341826.19	11514544.36
70		Centre for Distance Education - Civil Work	1.50	42724398.00	0.00	0.00	42724398.00	3891599.66	582491.98	0.00	4474091.64	38250306.36	38832798.34
71		Minor Irrigation Project - Earthen Dam	1.50	2409907.00	0.00	0.00	2409907.00	219534.04	32855.59	0.00	252389.63	2157517.37	2190372.96
72		Bio-chemistry X Plan	1.50	206277.00	0.00	0.00	206277.00	18791.11	2812.29	0.00	21603.40	184673.60	187485.89
73		Exam (Pariksha) Bhavan Civil work	1.50	34397083.00	1582282.00	0.00	35979365.00	3019101.32	494403.96	0.00	3513505.28	32465859.72	31377981.68
74		Language Building Auditorium	1.50	32500232.00	1271074.00	0.00	33771306.00	2403974.73	470509.97	0.00	2874484.70	30896821.30	30096257.27
75		Indu. Chemi. Moderisation And Upgradation	1.50	3251151.00	0.00	0.00	3251151.00	295633.23	44332.77	0.00	339966.00	2911185.00	2955517.77
76		Compound Wall	1.50	8937637.00	10623382.00	0.00	19561019.00	715462.56	282683.35	0.00	998145.91	18562873.09	8222174.44
77		Renovation of Shahu Hall	1.50	7618878.00	0.00	0.00	7618878.00	504654.35	106713.35	0.00	611367.70	7007510.30	7114223.65
78		Renovation of Health Centre - Civil Work	1.50	158776.00	0.00	0.00	158776.00	14386.43	2165.84	0.00	16552.27	142223.73	144389.57
79		Renovation of Five Bungalows - Civil	1.50	3254682.00	2989522.00	0.00	6244204.00	296490.06	89215.71	0.00	385705.77	5858498.23	2958191.94
80		Construction of Snack Spots	1.50	5490656.00	136003.00	0.00	5626659.00	254242.46	80586.25	0.00	334828.71	5291830.29	5236413.54
81		BioChemistry Extension	1.50	52528.00	0.00	0.00	52528.00	4785.13	716.14	0.00	5501.27	47026.73	47742.87
82		Study Centres at Satara And Sangli	1.50	456414.00	767577.00	0.00	1223991.00	34136.59	17847.82	0.00	51984.41	1172006.59	422277.41
83		Campus Landscaping	1.50	8318893.00	3108695.00	0.00	11427588.00	738005.03	160343.74	0.00	898348.77	10529239.23	7580887.97
84		M.B.A. -Modernisation And Renovation	1.50	2900628.00	0.00	0.00	2900628.00	264237.00	39545.87	0.00	303782.87	2596845.13	2636391.00
85		Water recicling plant	1.50	2913561.00	0.00	0.00	2913561.00	236431.29	40156.95	0.00	276588.24	2636972.76	2677129.71
86		Extension And Modification of Centre for Women Studies- Civil Work	1.50	2660177.00	0.00	0.00	2660177.00	242332.74	36267.66	0.00	278600.40	2381576.60	2417844.26
87		Computerisation of Account Section Rennovation	1.50	876761.00	0.00	0.00	876761.00	79869.83	11953.37	0.00	91823.20	784937.80	796891.17
89		Rain Water Harvesting	1.50	1351160.00	0.00	0.00	1351160.00	46750.69	19566.14	0.00	66316.83	1284843.17	1304409.31
91		Bio. Technology Moderisation And Extension	1.50	6824225.00	0.00	0.00	6824225.00	492734.17	94972.36	0.00	587706.53	6236518.47	6331490.83

SHIVAJI UNIVERSITY, KOLHAPUR

AS.1 FIXED ASSETS

Sr. No.	Sr.No. in Estate	Particulars	GROSS BLOCK				DEPRECIATION BLOCK				NET BLOCK	
			Depr. Rate %	Original Cost As On 31/03/2020	Additions during the year	Adj / Trns / Sale During year	Cost As On 31/03/2021	Upto 31/03/2020	Dep. for the year	Adj / Trns / Sale During year	Dep. Upto 31/03/2021	W. D. V. as on 31/03/2021
138		Campus Landscaping	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
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
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
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
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
144		Extension - V.S.Khandekar Smriti Sangrahalaya	1.50	0.00	153629.00	0.00	153629.00	0.00	2304.44	0.00	2304.44	151324.56
145		Construction of Synthetic track	1.50	11744578.00	0.00	0.00	11744578.00	176168.67	173526.14	0.00	349694.81	11394883.19
146		Grant for Chh. Shahu Maharaj Centre for Maratha History	1.50	2994137.00	0.00	0.00	2994137.00	44912.06	44238.37	0.00	89150.43	2904986.57
147		History XI Plan	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
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
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
151		Convention Centre	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
152		Person with Disabilities	1.50	11322498.00	1555989.00	0.00	12878487.00	169837.47	190629.74	0.00	360467.21	12518019.79
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
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
155		Research Scholars Hostel-Civil Work	1.50	31222196.00	0.00	0.00	31222196.00	468332.94	461307.95	0.00	929640.89	30292555.11
156		Jurnalism and Mass Communication	1.50	4647928.00	0.00	0.00	4647928.00	69718.92	68673.14	0.00	138392.06	4509535.94
157		Mass Communication - Civil Work	1.50	6228482.00	0.00	0.00	6228482.00	93427.23	92025.82	0.00	185453.05	6043028.95
158		Rajarshi Chhatrapati Shahu Research Centre and Museum Complex - Non Recurring grant.	1.50	25180425.00	24809.00	0.00	25205234.00	377706.38	372412.91	0.00	750119.29	24455114.71
159		Computer Science - civil work	1.50	37225916.00	0.00	0.00	37225916.00	558388.74	550012.91	0.00	1108401.65	36117514.35
		ROADS										
1		Roads	5.00	37197974.41	0.00	0.00	37197974.41	8800861.55	1419855.64	0.00	10220717.19	26977257.22
		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
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
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
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
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
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
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
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
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
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
		Total		1031417345.96	72327949.00	0.00	1103745294.96	83626243.83	16274811.61	0.00	99901055.44	1003844239.52
B		Other Tangible Assets										
		Furniture And Instruments										
1		Machinery And Equipments (Press)	5.00	23652549.11	0.00	0.00	23652549.11	5352109.51	915021.98	0.00	6267131.49	17385417.62
2		Scientific Equipments	5.00	380607397.56	32201953.00	0.00	412809350.56	137536604.93	13763637.28	0.00	151300242.21	261509108.35
3		Electric Fittings	5.00	56853594.48	7543171.00	0.00	64396765.48	11883358.74	2625670.34	0.00	14509029.08	49887736.40
4		Computers, Accessories And Reprographic Equip.	33.00	176770060.45	3186282.00	0.00	179956342.45	154376394.35	8441382.87	0.00	162817777.22	17138565.23
5		Computers And Accessories (Press)	33.00	3003008.00	2550.00	0.00	3005558.00	2497600.67	167625.92	0.00	2665226.59	340331.41
6		Library Books	4.00	131998518.80	23208701.00	16379.00	155190840.80	21510686.09	5347206.19	0.00	26857892.28	128332948.52

SHIVAJI UNIVERSITY, KOLHAPUR

AS.1 FIXED ASSETS

Sr. No.	Sr.No. in Estate	Particulars	GROSS BLOCK					DEPRECIATION BLOCK			NET BLOCK		
			Depr. Rate %	Original Cost As On 31/03/2020	Additions during the year	Adj / Trns / Sale During year	Cost As On 31/03/2021	Upto 31/03/2020	Dep. for the year	Adj / Trns / Sale During year	Dep. Upto 31/03/2021	W. D. V. as on 31/03/2021	W. D. V. as on 31/03/2020
7		Furniture And Dead Stock	5.00	134044476.91	5576992.00	0.00	139621468.91	40093035.34	4976421.68	0.00	45069457.02	94552011.89	93951441.57
8		Vehicles	10.00	16267117.41	0.00	0.00	16267117.41	9371637.86	689547.96	0.00	10061185.82	6205931.59	6895479.55
9		Education Deptt. (Teaching Aids)	5.00	75683.00	0.00	0.00	75683.00	65861.61	491.07	0.00	66352.68	9330.32	9821.39
10		Permanent Water Supply	2.00	163606.66	0.00	0.00	163606.66	32467.90	2622.78	0.00	35090.68	128515.98	131138.76
11		Transformer's	5.00	1507453.70	0.00	0.00	1507453.70	728696.12	38937.88	0.00	767634.00	739819.70	778757.58
12		Equipment for Music	5.00	325482.00	13020.00	0.00	338502.00	104863.29	11681.94	0.00	116545.23	221956.77	220618.71
13		Bore Well	5.00	5451.24	0.00	0.00	5451.24	3162.24	114.45	0.00	3276.69	2174.55	2289.00
14		New Water line on Rajaram Tank	3.00	159771.00	0.00	0.00	159771.00	33013.50	3802.73	0.00	36816.23	122954.77	126757.50
15		E.P.B.X.System	10.00	6637436.00	185197.00	0.00	6822633.00	4475078.17	234755.48	0.00	4709833.65	2112799.35	2162357.83
16		Play Grounds	5.00	422095.96	0.00	0.00	422095.96	236320.28	9288.78	0.00	245609.06	176486.90	185775.68
17		Pazar Talav	10.00	4708066.00	0.00	0.00	4708066.00	3835651.86	87241.41	0.00	3922893.27	785172.73	872414.14
18		Road Side Sodium Vapour light System at Kolhapur	8.00	357491.00	0.00	0.00	357491.00	179203.28	14263.02	0.00	193466.30	164024.70	178287.72
19		Network for Internet System	33.00	4274490.00	0.00	0.00	4274490.00	4267441.75	2325.92	0.00	4269767.67	4722.33	7048.25
20		Infonet Prog. with SCPS - S-2 Kbps band with Connetivity	0.00	1235816.00	0.00	0.00	1235816.00	1232774.59	0.00	0.00	1232774.59	3041.41	3041.41
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	14702389.00	13424.00	0.00	14715813.00	0.00	0.00	0.00	0.00	14715813.00	14702389.00
24		Furniture And Dead Stock (NSS)	5.00	75184.00	0.00	0.00	75184.00	34852.32	2016.58	0.00	36868.90	38315.10	40331.68
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	43006.80	1966.82	0.00	44973.62	17701.38	19668.20
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				958808560.69	71931290.00	16379.00	1030723471.69	397893821.20	37336023.08	0.00	435229844.28	595493627.41	560914739.49
C													
FIXED ASSETS													
Intangible Assets													
1		Software	15.00	3272617.00	0.00	0.00	3272617.00	2075175.85	179616.17	0.00	2254792.02	1017824.98	1197441.15
2		Computerisation of A/C Section Software	15.00	1441382.00	0.00	0.00	1441382.00	913984.46	79109.63	0.00	993094.09	448287.91	527397.54
Total				4713999.00	0.00	0.00	4713999.00	2989160.31	258725.80	0.00	3247886.11	1466112.89	1724838.69
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		Renovation 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	23600.00	0.00	23600.00	0.00	0.00	0.00	0.00	0.00	0.00	23600.00
40		Law Deptt. Building Renovation	0.00	77221.00	0.00	77221.00	0.00	0.00	0.00	0.00	0.00	0.00	77221.00
41		History - Building Renovation	0.00	447413.00	121426.00	0.00	568839.00	0.00	0.00	0.00	0.00	568839.00	447413.00
47		Space Science Centre at Panhala	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50		Statistics- Renovation and Furniture.	0.00	0.00	59439.00	0.00	59439.00	0.00	0.00	0.00	0.00	59439.00	0.00

SHIVAJI UNIVERSITY, KOLHAPUR

AS.1 FIXED ASSETS

Sr. No.	Sr.No. in Estate	Particulars	GROSS BLOCK				DEPRECIATION BLOCK				NET BLOCK	
			Depr. Rate %	Original Cost As On 31/03/2020	Additions during the year	Adj / Trns / Sale During year	Cost As On 31/03/2021	Upto 31/03/2020	Dep. for the year	Adj / Trns / Sale During year	Dep. Upto 31/03/2021	W. D. V. as on 31/03/2021
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
136		Swimming Tank Complex	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	239200.00	0.00	0.00	239200.00	0.00	0.00	0.00	0.00	239200.00
138		Renovation of Chemistry Building	0.00	2681874.00	0.00	0.00	2681874.00	0.00	0.00	0.00	0.00	2681874.00
139		Renovation of Physics Building	0.00	2315481.00	919364.00	1952234.00	1282611.00	0.00	0.00	0.00	0.00	1282611.00
140		Renovation of Mathematics Building	0.00	207425.00	124195.00	207425.00	124195.00	0.00	0.00	0.00	0.00	124195.00
141		Renovation of CFC Building	0.00	4343823.00	1951628.00	2823135.00	3472316.00	0.00	0.00	0.00	0.00	3472316.00
142		Renovation of Education Building	0.00	0.00	399012.00	0.00	399012.00	0.00	0.00	0.00	0.00	399012.00
143		Renovation of USIC Building	0.00	927129.00	49431.00	0.00	976560.00	0.00	0.00	0.00	0.00	976560.00
144		Renovation of Girls Hostel	0.00	6252240.00	860311.00	2281911.00	4830640.00	0.00	0.00	0.00	0.00	4830640.00
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
146		Convention Centre	0.00	39890.00	0.00	0.00	39890.00	0.00	0.00	0.00	0.00	39890.00
913		Convention Centre	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
915		Shivaji University Co-op. Consumers Stores	0.00	871416.00	617644.00	871416.00	617644.00	0.00	0.00	0.00	0.00	617644.00
916		Extension of Substation	0.00	766718.00	0.00	766718.00	0.00	0.00	0.00	0.00	0.00	766718.00
917		Zoology Modernisation And Upgradation - Civil work	0.00	3924444.00	1100228.00	638240.00	4386432.00	0.00	0.00	0.00	0.00	4386432.00
918		Lok-kala Development Centre and Multi Purpose Hall	0.00	2947330.00	2887387.00	0.00	5834717.00	0.00	0.00	0.00	0.00	5834717.00
919		Renovation of Library Building - Civil Work	0.00	2543991.00	2202173.00	515067.00	4231097.00	0.00	0.00	0.00	0.00	4231097.00
920		Library Building Renovation civil work	0.00	78144.00	0.00	0.00	78144.00	0.00	0.00	0.00	0.00	78144.00
921		Upgradation/Modernisation of Hostel - Civil Work	0.00	8730217.00	946152.00	2679151.00	6997218.00	0.00	0.00	0.00	0.00	6997218.00
922		Renovation of Admn. Bldg. Civil work	0.00	4866952.00	2365814.00	1720255.00	5512511.00	0.00	0.00	0.00	0.00	5512511.00
923		Renovation of Humanity Building - Civil work	0.00	2409179.00	4713294.00	0.00	7122473.00	0.00	0.00	0.00	0.00	7122473.00
924		Extension to Vidhayarhi Bhavan	0.00	2781746.00	0.00	1893887.00	887859.00	0.00	0.00	0.00	0.00	887859.00
925		Renovation of Press Bldg.(Extension) - Civil Work	0.00	3008331.00	35956.00	216555.00	2827732.00	0.00	0.00	0.00	0.00	2827732.00
926		Renovation of Rajarshi Shahu Research Centre - Civil work	0.00	299368.00	0.00	0.00	299368.00	0.00	0.00	0.00	0.00	299368.00
927		Renovation of Statistical Building (Electrical)	0.00	766911.00	49237.00	0.00	816148.00	0.00	0.00	0.00	0.00	816148.00
928		Renovation of Sports Ground	0.00	1167833.00	0.00	169271.00	998562.00	0.00	0.00	0.00	0.00	998562.00
929		Renovation of Canteen Bldg. Civil Work	0.00	1658055.00	0.00	1658055.00	0.00	0.00	0.00	0.00	0.00	1658055.00
930		Pariksha Bhavan - Civil work	0.00	2171083.00	582692.00	1582282.00	1171493.00	0.00	0.00	0.00	0.00	1171493.00
932		Compound Wall	0.00	17688115.00	2449918.00	10623382.00	9514651.00	0.00	0.00	0.00	0.00	9514651.00
933		Renovation of Health Centre - Civil Work	0.00	365077.00	2027591.00	0.00	2392668.00	0.00	0.00	0.00	0.00	2392668.00
934		Renovation of Five Bungalows - Civil	0.00	3523870.00	928331.00	2989522.00	1462679.00	0.00	0.00	0.00	0.00	1462679.00
935		Study Centres at Satara and Sangli	0.00	767577.00	0.00	767577.00	0.00	0.00	0.00	0.00	0.00	767577.00
936		Campus Landscaping	0.00	11532545.00	1436604.00	3108695.00	9860454.00	0.00	0.00	0.00	0.00	9860454.00
937		Water recycling plant	0.00	1799334.00	1295068.00	0.00	3094402.00	0.00	0.00	0.00	0.00	3094402.00
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
939		Renovation of Quarters - Civil Work	0.00	13559507.00	3898613.00	9196424.00	8261696.00	0.00	0.00	0.00	0.00	8261696.00
940		Renovation of Guest House - Civil Work	0.00	11531274.00	38876.00	5356341.00	6213809.00	0.00	0.00	0.00	0.00	6213809.00
941		Botany Modernisation And Up gradation - Civil work	0.00	2876539.00	199639.00	0.00	3076178.00	0.00	0.00	0.00	0.00	3076178.00
942		Boys Hostel - Civil Work	0.00	78149.00	0.00	0.00	78149.00	0.00	0.00	0.00	0.00	78149.00
943		Renovation of Distance Education Building - Civil work	0.00	1109278.00	0.00	0.00	1109278.00	0.00	0.00	0.00	0.00	1109278.00
944		History - Extension - Civil work	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
945		Grant for Chh. Shahu Maharaj Centre for Maratha History	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
947		Civil Modernisation Maintenance -Upgradation of Hindi Dept (XII th Plan)	0.00	1016021.00	0.00	573402.00	442619.00	0.00	0.00	0.00	0.00	442619.00

SHIVAJI UNIVERSITY, KOLHAPUR

AS.1 FIXED ASSETS

Sr. No.	Sr.No. in Estate	Particulars	GROSS BLOCK				DEPRECIATION BLOCK				NET BLOCK		
			Depr. Rate %	Original Cost As On 31/03/2020	Additions during the year	Adj / Trns / Sale During year	Cost As On 31/03/2021	Upto 31/03/2020	Dep. for the year	Adj / Trns / Sale During year	Dep. Upto 31/03/2021	W. D. V. as on 31/03/2021	W. D. V. as on 31/03/2020
948		Rajarshi Chhatrapati Shahu Research Centre and Museum Complex - Non Recurring grant	0.00	115769.00	0.00	24809.00	90960.00	0.00	0.00	0.00	0.00	90960.00	115769.00
949		Mass Communication - Civil work	0.00	278174.00	3302000.00	0.00	3580174.00	0.00	0.00	0.00	0.00	3580174.00	278174.00
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
956		Student Welfare Section and Youth Hostel	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
957		Commerce & Management Deptt.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
961		Fire Safety-Civil work	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
962		Sports Hostel-Civil	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
963		Peripheral Road For Security	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
964		Yashwantrao Chavan School of Rural Development-Civil	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total				129977364.00	35562023.00	55914671.00	109624716.00	0.00	0.00	0.00	0.00	109624716.00	129977364.00
Grand Total				2124917269.65	179821262.00	55931050.00	2248807481.65	484509225.34	53869560.49	0.00	538378785.83	1710428695.82	1640408044.31

SHIVAJI UNIVERSITY, KOLHAPUR

AS.2 INVESTMENT

Sr.No.	Particulars	Opening Balance As On 01/04/2020	Addition during the Year	Withdrawal/ Adjustments	Closing Balance As On 31/03/2021
INVESTMENT					
A					
Long Term Investments					
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	577585404.00	572066909.00	522879012.00	626773301.00
4	Golden Jubilee Fund	16556729.12	0.00	16556728.00	1.12
5	Dimond Jubilee Fund	15419524.27	5043228.44	4676388.44	15786364.27
6	Centenary Fund	15372777.17	5043228.44	4676388.44	15739617.17
7	Contingency fund	7122192.71	1450723.00	1552142.00	7020773.71
8	Investment S.U.Res. And Dev. Fund	1213312922.95	1214097492.00	1134642325.00	1292768089.95
9	R.N.Godbole Chair Donation from United Western Bank	10721201.54	5571995.00	5571995.00	10721201.54
10	S.U.Merit Scholarship Endowment fund	45000000.00	4000000.00	4000000.00	45000000.00
11	Shahu Research Centre (C And I)	5486501.69	3287443.00	3287443.00	5486501.69
12	Group Gratuity Scheme	109481532.00	57980000.00	42980000.00	124481532.00
13	Investment in F.D. (Gen.)	133680155.00	800274712.00	661001809.00	272953058.00
14	P. F. Investement	38341300.00	11245000.00	11245000.00	38341300.00
15	Endowment Donation Fund	21944288.61	10222920.00	10220696.00	21946512.61
16	Bank of India Chair	7555000.00	0.00	0.00	7555000.00
17	Sant Tukaram Maharaj Chair	615918.00	0.00	0.00	615918.00
18	Fund for Natural Disaster	37868245.00	24860597.00	37868245.00	24860597.00
19	Fine Arts	392670.41	0.00	0.00	392670.41
20	Computer Centre Fund	2297883.00	2619310.00	2297883.00	2619310.00
21	Bhagwan Mahavir Chair	10001000.00	500000.00	500000.00	10001000.00
22	Dr.Bapuji Salunkhe Statue Maintenance Fund	1000000.00	0.00	0.00	1000000.00
23	Silver Jubilee Fund - Statistics Dept.	94143.00	0.00	0.00	94143.00
24	Avishkar - 2011 Corpus Fund	7007591.00	0.00	0.00	7007591.00
25	Late Sharadabai Govindrao Pawar Adhyasan	5000000.00	0.00	0.00	5000000.00
26	Students,Parents,Teachers and Admn staff Welfare Fund	11577114.00	16549679.00	6231408.00	21895385.00
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	74971907.00	73022836.00	74971907.00
29	Research Initiation grant for teachers of affiliated colleges	79682097.00	80290961.00	79682097.00	80290961.00
30	Financial Assitance to Facilities to Research Students (for Registered fulltime non fellowship holder student)	20612457.00	20950715.00	20612457.00	20950715.00
31	Chatrapati Shivaji Maharaj Prize	5669141.00	5669141.00	5669141.00	5669141.00
32	Defined Contributory pension scheme (Uty. Fund)	57343268.00	29970000.00	19200000.00	68113268.00
33	Comred Datta Deshmukh Adhyasan	1125000.00	1125000.00	1125000.00	1125000.00
34	Corpus Fund - Botany Dept.	2420259.00	2728000.00	2420259.00	2728000.00
35	Maharshi Vitthal Ramji Shinde Adhyasan	1000000.00	0.00	0.00	1000000.00
36	Dr. M.S. Patil Samiksha Puraskar	500000.00	0.00	0.00	500000.00
Total		2538944151.47	2950518960.88	2671919252.88	2817543859.47

SHIVAJI UNIVERSITY, KOLHAPUR

AS.3 ADVANCES

Sr.No.	Particulars	Opening Balance As On 01/04/2020	Paid during the year	Received / Adjustments	Closing Balance As On 31/03/2021
ADVANCES					
A					
1	Advances to Contractors, Suppliers for University work etc.	66511453.35	24222917.00	16667434.00	74066936.35
2	Advances paid to Employees for University work	5342041.75	2063859.00	5785910.00	1619990.75
3	Salary / T.A. / Medical advances by Employees	973299.00	738000.00	877265.00	834034.00
4	Festival advances by Employees	2845841.00	5813500.00	5216000.00	3443341.00
5	Advances for purchase of cycles/vehicles/computer to employees	393630.00	510000.00	284972.00	618658.00
6	Advance to Salary Grants	475672416.00	569500000.00	546271618.00	498900798.00
7	Advances to colleges for University Works	72921868.70	22109000.00	42107936.50	52922932.20
8	Advances to college employees to University work	22364627.70	385000.00	5321667.00	17427960.70
9	Other Advances	3852615.55	0.00	1168200.00	2684415.55
10	NSS Advance	801720.89	0.00	0.00	801720.89
11	Receipt of Deposit from Supplier / Other Agency	2998934.00	0.00	0.00	2998934.00
12	Recovery of Advance for Educational facilities to employees.	8985.00	0.00	0.00	8985.00
	Total	654687432.94	625342276.00	623701002.50	656328706.44

SHIVAJI UNIVERSITY, KOLHAPUR
AS.4 ACCOUNTS RECEIVABLES

Sr.No.	Particulars	Opening Balance As On 01/04/2020	Paid during the year	Received / Adjustments	Closing Balance As On 31/03/2021
ACCOUNTS RECEIVABLES					
A					
1	Salary/General Debts Receivable	9292169.50	*	0.00	11632131.50
2	Projects Grant Receivable	429637099.66	**	0.00	424869161.75
	Total	438929269.16	0.00	0.00	436501293.25

* 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 01/04/2020	Paid during the year	Received / Adjustments	Closing Balance As On 31/03/2021
STOCK ACCOUNT					
A					
1	Paper Stock Accounts	9342370.49	8244545.00	13525378.00	4061537.49
2	Central Stores Stock Account	450837.95	833473.00	1109311.00	174999.95
	Total	9793208.44	9078018.00	14634689.00	4236537.44

SHIVAJI UNIVERSITY, KOLHAPUR

AS.6 CASH And BANK BALANCES

Sr.No.	Particulars	Opening	Transaction during the year		Closing Balance
		Balance As On 01/04/2020	Dr	Cr	As On 31/03/2021
ASSETS					
A					
1					
	CASH And BANK BALANCES				
1	A/c - 02890110127926 Network Programme for... Archegoniate (DBT) Botany Deptt. Shivaji University Kolhapur	314105.00	0.00	0.00	314105.00
2	A/c - 61 Shivaji University Salary	5245107.51	1186159488.00	1107437871.00	83966724.51
3	02890110139691 SERB Project -Synthesis Structural....metal oxides Deptt of Chemistry Shivaji University Kolhapur	18004.00	10100.00	0.00	28104.00
4	A/C No 02890110142257 SAP DRS 1 Department of Statistics Shivaji University Kolhapur	434424.00	27196.00	453760.00	7860.00
5	A/C-02890110142820 HDI Project Deptt Of Economics Shivaji University Kolhapur	376460.00	10330.00	0.00	386790.00
6	A/c. No. 02890110156933 Conservation & Development of... Angiosperm of ...Western Ghats Deptt. of Botany Shivaji University Kolhapur	885934.00	65541.00	339822.00	611653.00
7	A/C NO. 02890110176122 SHIVAJI UNIVERSITY DEPTT. OF STAT. SERB EEQ/2017/000163	385738.00	358260.00	0.00	743998.00
8	A/C No. 02890110187500 Inference _ functional_data_depth_DTS Deptt. of Statistics Shivaji University Kolhapur	77787.00	224990.00	71045.00	231732.00
9	A/C -02890110135075 Rashtriya Uchchar Shiksha Abhiyan (RUSA) Shivaji University Kolhapur	11286565.00	1560494.00	7853028.00	4994031.00
10	A/C - 02890110139394 DST-FIST DEPT OF STATISTICS SHIVAJI UNIVERSITY KOLHAPUR	393459.00	0.00	0.00	393459.00
11	A/C - 02890110152942 Center for Education....Angiosperm Taxonomy Dept of Botany Shivaji University Kolhapur	787519.00	26893.00	425577.00	388835.00
12	A/C No. 02890110161685 Quality Plant Produ. Using...Approches Dept. of Botany S.U. Kolhapur	3825310.00	48661.00	2415400.00	1458571.00
13	A/C NO. 02890110175958 SHIVAJI UNIVERSITY KOLHAPUR DEPTT. OF STAT. NONPARAMETRIC ... APPLICATION	366483.00	273434.00	235068.00	404849.00
14	A/C NO 02890110176214 SHIVAJI UNIVERSITY KOLHAPUR DEPTT. OF MATHS. ANALYSIS OF FRACTIONAL.... EQUATIONS	440000.00	2249.00	86010.00	356239.00
15	A/c. 02890110186138 RGSTC P K POWAR BIOCHEMISTRY DEPT. SHIVAJI UNIVERSITY KOLHAPUR	274748.00	9052.00	190618.00	93182.00
16	A/C. No. 02890110191729 SHIVAJI UNIVERSITY ICSSR (0877) DEPARTMENT OF ENGLISH RADIO JOCKEY SPEECH	365.00	17.00	0.00	382.00
17	A/c - 16927 DST-FIST-PROJECT.Dept. of Physics.	1620609.00	0.00	0.00	1620609.00
18	A/C. NO 02890110186183 ANALYSIS OF PSI-HILFER FRACTIONAL DIFFERENTIAL EQUATIONS DR.K.D.KUCCHE MATHEMATICS SHIVAJI UNIVERSITY KOLHAPUR	297638.00	260094.00	405023.00	152709.00

SHIVAJI UNIVERSITY, KOLHAPUR
AS.6 CASH And BANK BALANCES

Sr.No.	Particulars	Opening	Transaction during the year		Closing Balance
		Balance As On 01/04/2020	Dr	Cr	As On 31/03/2021
19	A/C. No. 02890110190708 SHIVAJI UNIVERSITY KOLHAPUR DEPARTMENT OF EDUCATION ICSSR (0877)	87000.00	0.00	0.00	87000.00
20	A/C. no. 02890110193426 Shivaji University Kolhapur ICSSR-A Study of FPO (YCSR D)	159622.00	3677.00	37565.00	125734.00
21	A/C. no. 02890110188866 Shivaji University Kolhapur ICSSR-IMPRESS (YCSR D)	0.00	642233.00	147389.00	494844.00
22	A/C 02890110155127 Collection & conservation of.. race through mutation (SERB) Dept of Botany Shivaji University Kolhapur	491865.00	22049.00	318918.00	194996.00
23	A/c. No. 02890110187593 Indian Princely State Museums PFMS FOR ICSSR Scheme (0877) Deptt of History Shivaji University Kolhapur	269957.00	328876.00	15014.00	583819.00
24	A/c-10302 UCO NSS SHIVAJI UNIVERSITY KOP.	8877195.34	325931.00	1237585.00	7965541.34
25	A/c - 18766 Shivaji University Research & Development Fund	15292696.12	306829996.00	312876621.00	9246071.12
26	A/C - 02890110132593 SERB Project- Phytoremediation Water. Dept of Bio-Technology Shivaji University Kolhapur	361800.00	9864.00	0.00	371664.00
27	A/C 02890110145180 Collection of aromatic ... mutation Dept Botany shivaji university kolhapur	67952.00	1837.00	0.00	69789.00
28	A/C. No. 02890110187043 GOODNESS OF ---- DATA ANALYSIS(SERB) DR. H.V. KULKARNI DEPTT OF STATISTICS S. U. KOLHAPUR	26837.00	221938.00	24226.00	224549.00
29	A/C. no. 02890110189139 Evaluation of Pradhan Mantri Jan Dhan Yojana and Roadmap Ahead by Dr. S. S. Mahajan Deptt of Com. & Mgnt. S. U. Kolhapur	136768.00	255000.00	254273.00	137495.00
30	A/c No. 917020058090715 SHIVAJI UNIVERSITY KOLHAPUR	1150665.00	0.00	0.00	1150665.00
31	A/C - 02890110195468 DST-FIST SHIVAJI UNIVERSITY KOLHAPUR (Biochemistry)	3077187.00	161742.00	2220823.00	1018106.00
32	A/c 915020055386875 AXIS SHIVAJI UNIVERSITY KOLHAPUR	4245906.42	100022035.45	102100000.00	2167941.87
33	A/C- 02890110138809 IDENTIFICATION OF ... IN KOKUM SCHOOL OF NANO SCIENCE SHIVAJI UNIVERSITY KOLHAPUR	19494.00	531.00	0.00	20025.00
34	A/C No. 02890110163634 Integrated Eco Electrogenic Dept. of Bio Chemistry Shivaji University Kolhapur	1590.00	61.00	0.00	1651.00
35	A/C. no. 02890110188873 Shivaji University Kolhapur ICSSR-IMPRESS DEPT. of Sociology	200000.00	255000.00	255000.00	200000.00
36	A/C. no. 02890110194997 Shivaji University Kolhapur	500000.00	0.00	0.00	500000.00
37	A/c. 02890110199930 Establishing Demonstration fields and Technology transfer for quality.... phase II Shivaji University Kolhapur	0.00	2291000.00	1000469.00	1290531.00
38	A/c. 39370115738 SHIVAJI UNIVERSITY	0.00	618607.00	156184.00	462423.00
39	A/c - 347 Shivaji University Depreciation Fund	20581173.74	134600558.00	145378940.00	9802791.74

SHIVAJI UNIVERSITY, KOLHAPUR
AS.6 CASH And BANK BALANCES

Sr.No.	Particulars	Opening	Transaction during the year		Closing Balance
		Balance As On 01/04/2020	Dr	Cr	As On 31/03/2021
40	A/c - 02890110118627 SAP BIOCHEMISTRY SHIVAJI UNIVERSITY KOLHAPUR	3612871.00	104515.00	0.00	3717386.00
41	A/C -02890110136379 DST Women Scientist A (Dr Jasmin S. Shaikh) Shivaji University Kolhapur	9633.00	0.00	0.00	9633.00
42	A/C - 02890110141892 Shivaji University DCPS FUND	2440709.00	15737284.00	10770000.00	7407993.00
43	A/C-02890110145227 N-PDF-SERB-PROJECT Deptt Of BIOTECH Shivaji University kolhapur	5952.00	141.00	0.00	6093.00
44	A/C No. 02890110186046 Shivaji University Kolhapur Dept. of Biochemistry DST SERB Project	566239.00	123233.00	474334.00	215138.00
	Total	89213368.13	1751592907.45	1697180563.00	143625712.58

CASH And BANK BALANCES

A

2

Balance in Bank Accounts

1	A/c - 122337 Shivaji University (R N GODBOLE CHAIR)	16250.00	0.00	0.00	16250.00
2	A/c - 1667 Shivaji University Kolhapur.	28800.00	15.00	0.00	28815.00
3	A/c - 1 UCO Bank Shivaji University	104724017.70	1564305136.50	1654742713.11	14286441.09
4	A/c - 1 UCO Bank Shivaji University (Difference)	16250.00	0.00	0.00	16250.00
5	A/c - 16034 UGC-SAP-DRS Dept.of. Economics-	433347.00	11829.00	0.00	445176.00
6	A/c - 17785 DST PROJECT PHOTOELECTO CHEMICAL.....THIN FILMS	504622.00	0.00	0.00	504622.00
7	A/c - 17757 UGC-SAP-DRS(PHASE-1) DEPT OF SOCIOLOGY	1351955.00	69302.00	40498.00	1380759.00
8	A/c - 17808 UGC(ASIST) PROGRAMME HEAD OF DEPT. PHYSICS S. U. KOLHAPUR	157106.00	0.00	0.00	157106.00
9	A/c - 18038 Bhagwan Mahavir Chair	2896690.19	133900.00	43375.00	2987215.19
10	A/c - 017720 UGC-DRS (SAP) PHASE II DEPTT. OF PHYSICS	1167155.00	31826.00	0.00	1198981.00
11	A/c - 729 Shivaji University Staff P. Fund.	1437008.33	2476119.00	1360678.00	2552449.33
12	A/c - 1234 Shivaji University Gratuity Fund.	8182687.99	8349079.00	16411585.00	120181.99
13	A/c - 11297 Endowment and Donation (Trust Fund)	0.45	1459968.00	539096.00	920872.45
14	Ac No. 20027601139 S.U.Kolhapur Current (Old Ac - 180)	32895078.14	761695203.00	789511557.00	5078724.14
15	A/c - 2531 [B.O.I]Shivaji University Kolhapur	91567494.98	117777787.00	204525509.00	4819772.98
16	A/c - 21742 Shivaji University Kolhapur.	4934517.73	0.00	30000.00	4904517.73
17	A/c - 10275 FINANCE AND ACCOUNTS OFFICER, S.U. KOLHAPUR	237653.00	0.00	0.00	237653.00
18	A/c -10967003576 (SHAHU SANSHODHAN) SHIVAJI UNIVERSITY (OLD AC NO 5398)	3298544.00	394677.00	122651.00	3570570.00
19	PLA--A/c.No.180 SHIVAJI UNIVERSITY	300.90	0.00	0.00	300.90
20	A/c - 14509 Shivaji University Fine Arts Faculty	523170.24	0.00	0.00	523170.24
21	A/c - 01 IDBI Shivaji University, Kolhapur	1505380.54	188809002.00	190127555.00	186827.54
22	A/c - 1667 IDBI Shivaji University Kolhapur.	16486367.10	29097779.00	42892466.00	2691680.10
23	A/c - 121800 IDBI Shivaji University Convacation Fee	4543.00	0.00	0.00	4543.00

SHIVAJI UNIVERSITY, KOLHAPUR
AS.6 CASH And BANK BALANCES

Sr.No.	Particulars	Opening	Transaction during the year		Closing Balance
		Balance As On 01/04/2020	Dr	Cr	As On 31/03/2021
24	A/c - 957 IDBI LATE V S KHANDEKAR SMRUTI SANGRAHALAYA	17096.00	0.00	0.00	17096.00
25	A/c- 1216 IDBI SHIVAJI UNIVERSITY FUND FOR NATURAL DISASTERS	627690.00	6609861.00	7044120.00	193431.00
26	A/c - 122337 IDBI Shivaji University (R N Godbole Chair)	4032374.12	202324.00	32598.00	4202100.12
27	A/c - 30309146380 [SBI] - Shivaji University, Kolhapur	6438826.90	6733725.00	12572380.00	600171.90
28	A/C No 0012 (BOI) Bio-Systematics of...in Vigna(NAIP) Botany Dept.	19732.00	0.00	0.00	19732.00
29	A/c - 20698 DST-FIST-Programme Chemistry Deptt. S.U. Kolhapur	1755707.00	47930.00	0.00	1803637.00
30	A/c 02890110008423 Refresher course in Experimental Physics, DOP,SUK	80643.00	1699.00	0.00	82342.00
31	A/c. 02890110021668 DST-PURSE, Shivaji University, Kolhapur.	12825188.00	455396.00	13279700.00	884.00
32	A/c - 090020110000449 SHIVAJI UNIVERSITY (GOVT. SCHOLARSHIP)	11156220.00	124548.00	0.00	11280768.00
33	A/c - 02890110049464 UGC-SAP-DRS-I Dept.of. English, Shivaji University, Kolhapur	4644.00	128.00	0.00	4772.00
34	Ac - 02890110051603 DBT IPLS Deptt. of Bio-Technology Shivaji University Kolhapur	1520395.00	41696.00	0.00	1562091.00
35	A/c - 02890110062517 MSc Environmental Bio-Technology Teaching Programme SUK	1405458.00	1628409.00	1184353.00	1849514.00
36	Ac - 02890110072660 Department of Technology Shivaji University Kolhapur	596870.00	0.00	0.00	596870.00
37	A/c - 02890110075586 MSc (Applied Stat & Info) Dept of Stat. Shivaji University, Kolhapur	219502.00	0.00	0.00	219502.00
38	A/c - 02890110082751 UGC SAP DRS - II Programme Dept of Chemistry S.U. Kolhapur	5003.00	137.00	0.00	5140.00
39	A/c - 02890110085394 DST FIST Project Dept of Zoology S.U. Kolhapur	218330.00	5995.00	0.00	224325.00
40	A/c - 02890110089125 Indo-Japan DST Project Deptt of Technology S.U. Kolhapur	12691.00	787.00	0.00	13478.00
41	A/c - 02890110090589 DOT CORPUS FUND S.U. Kolhapur	1452991.00	390803.00	0.00	1843794.00
42	A/c - 02890110090596 DOT FACULTY DEVELOPMENT FUND S.U. Kolhapur	1452991.00	390803.00	0.00	1843794.00
43	A/c - 02890110090565 DOT EQUIPMENT REPLACEMENT FUND S.U. Kolhapur	1453208.00	390583.00	0.00	1843791.00
44	A/c - 02890110090572 DOT MAINTENANCE FUND S.U. Kolhapur	1453208.00	390583.00	0.00	1843791.00
45	A/c - 02890110098882 DBT Project Construction . . . Effluent Dept. of Biotech S.U.Kolhapur	183743.00	0.00	0.00	183743.00
46	A/c - 02890110098899 DST-SAIF Scheme Shivaji University. Kolhapur	36154327.94	1045887.00	147553.00	37052661.94
47	A/c - 02890110098905 SERB Project - Cytotaxonomical . . . Cajan Dept of Botany, S.U. Kolhapur	154228.00	4234.00	0.00	158462.00

SHIVAJI UNIVERSITY, KOLHAPUR
AS.6 CASH And BANK BALANCES

Sr.No.	Particulars	Opening	Transaction during the year		Closing Balance
		Balance As On 01/04/2020	Dr	Cr	As On 31/03/2021
48	A/c - 02890110105764 SERB Project - Designing . . .Transformation, Deptt of Chemistry S.U. Kolhapur	36801.00	1009.00	0.00	37810.00
49	A/c - 02890110105757 SERB Project - Photocatalytic . . . thin films, Deptt of Physics S.U. Kolhapur	38514.00	1057.00	0.00	39571.00
50	A/c - 02890110112670 NMM Project Shivaji University. Kolhapur	84081.00	110000.00	93500.00	100581.00
51	A/c - 02890110113233 SERB Project - Domestication . . . Cucurbitis Dept of Botany, S.U. Kolhapur	15449.00	424.00	0.00	15873.00
52	A/c - 02890110120231 MICRO-PROPAGATION . . . WESTERN MAHA, DST-NASI, DEPTT OF BOTANY SUK	3296.00	90.00	0.00	3386.00
53	A./c -20027648601 S U MERIT SCH ENDOWMENT FUND (Old A./c - 8251)	508.00	0.00	0.00	508.00
	Total	355788655.25	2693189730.50	2934701887.11	114276498.64
	Grand Total	445002023.38	4444782637.95	4631882450.11	257902211.22

SHIVAJI UNIVERSITY, KOLHAPUR
LI.1 GENERAL FUND And OTHER FUNDS

Sr.No.	Particulars	Opening Balance As On 01/04/2020	Add/ Received During the Year	Paid During the Year	Closing Balance As On 31/03/2021
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	7122193.00	282709.00	0.00	7404902.00
4	Research And Development Fund	1219146345.75	106946341.00	32556578.00	1293536108.75
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	123371039.99	8344222.00	1411585.00	130303676.99
8	Jubilli Fund	34019194.73	4369912.00	0.00	38389106.73
9	USDA (PL 480)	284002.69	0.00	0.00	284002.69
10	Receipt for Silver Jubilee Fund for Stat Dept.	92099.00	0.00	0.00	92099.00
11	Corpus Fund - Botany Dept.	2564642.00	315148.00	0.00	2879790.00
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	9212907.50	0.00	176659.00	9036248.50
15	Vice-Chancellors Corpus Fund	4669680.00	393500.00	0.00	5063180.00
16	TEQIP - II Prog. Technology Department Funds.	7212398.00	162772.00	0.00	7375170.00
17	Golden Jubilee Fund - Physics Dept.	231000.00	0.00	0.00	231000.00
18	Research Sensatization grant for UG students of affiliated colleges	82176046.00	8039007.00	0.00	90215053.00
19	Research Initiation grant for teachers of affiliated colleges	93462310.00	6889748.00	387637.00	99964421.00
20	Financial Assitance to Facilities to Research Students (for Registered fulltime non fellowship holder student)	22580044.00	2943915.00	0.00	25523959.00
21	Chatrapti Shivaji Maharaj Prize	6369971.00	353809.00	0.00	6723780.00
22	Computer Centre Fund	2298787.00	321427.00	0.00	2620214.00
23	Shahu Research Centre (C and I)	8036668.69	394677.00	190652.00	8240693.69
24	Fund for Natural Disaster	48506796.00	4338303.00	9659859.00	43185240.00
25	Dr Appasaheb Pawar Earn and Learn Pratishthan	6926.88	0.00	0.00	6926.88
26	Dr. Bapuji Salunkhe Statue Maintenance Fund	1766011.00	67500.00	70000.00	1763511.00
27	Toilet block for girls in affiliated colleges and University	5000.00	0.00	0.00	5000.00
28	Free Bus ST Pass to Girls in Affiliated College and University	45100.00	0.00	0.00	45100.00
29	Best Performing Department-Physics Deptt.	732720.00	0.00	309344.00	423376.00
30	Dr. M.S. Patil Samiksha Puraskar	460290.00	0.00	0.00	460290.00
31	Golden Jibilee fund-Sociology Deptt.	0.00	0.00	714588.00	-714588.00
32	Receipt against Donation for Biotechnology Deptt.	100000.00	0.00	0.00	100000.00
33	Receipt against donation for Statistics Deptt.	0.00	286404.00	0.00	286404.00
Total		1689400871.11	144449394.00	45476902.00	1788373363.11

SHIVAJI UNIVERSITY, KOLHAPUR
LI.1 GENERAL FUND And OTHER FUNDS

Sr.No.	Particulars	Opening Balance As On 01/04/2020	Add/ Received During the Year	Paid During the Year	Closing Balance As On 31/03/2021
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	981340.00	100000.00	17879.00	1063461.00
3	Late Sharadabai Govindrao Pawar Adhyasan	5419953.00	10000.00	92743.00	5337210.00
4	Maharshi Vitthal Ramji Shinde Adhyasan	3600.00	0.00	0.00	3600.00
5	Padmshri Dr. G. G. Jadhav Patrakarita Adhyasan	214917.00	100000.00	74503.00	240414.00
6	Lokshahir Annabhau Sathe Adhyasan	323110.00	200000.00	10378.00	512732.00
7	Punyashlok Ahilyabai Holkar Adhyasan	135309.00	100000.00	0.00	235309.00
8	Loknete Balasaheb Desai Chair	15731.00	100000.00	96735.00	18996.00
9	Yashwantrao Chavan Adhyasan	-33814.00	100000.00	68574.00	-2388.00
10	Comred Datta Deshmukh Adhyasan	1193995.00	74927.00	0.00	1268922.00
11	Bank of India Chair	10887659.73	0.00	30000.00	10857659.73
12	Sant Tukaram Maharaj Adhyasan	760483.70	38891.80	53828.00	745547.50
13	UWB Godbole Chair	14754952.66	202324.00	51178.00	14906098.66
14	Bhagwan Mahavir Chair	9448259.19	3434914.00	152623.00	12730550.19
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	Acquisition of Land	1391541.80	0.00	0.00	1391541.80
5					

SHIVAJI UNIVERSITY, KOLHAPUR
LI.1 GENERAL FUND And OTHER FUNDS

Sr.No.	Particulars	Opening Balance As On 01/04/2020	Add/ Received During the Year	Paid During the Year	Closing Balance As On 31/03/2021
GOVT. OF INDIA					
1	Scientific Equipments	91230347.00	29884950.00	0.00	121115297.00
	Total	565305969.84	34346006.80	648441.00	599003535.64
ENDOWMENT FUNDS					
C	Endowment Funds				
1	Endowmwnt And Donation	699905.62	0.00	0.00	699905.62
2	SU Merit Scholarship	54872926.12	4482211.00	2998473.00	56356664.12
3	Donation Bank of India And Solapur Munciple Corp.	238638.00	0.00	0.00	238638.00
4	Principal R. K. Kanbarkar Prize	1816853.00	0.00	0.00	1816853.00
	Total	57628322.74	4482211.00	2998473.00	59112060.74
	Grand Total	2312335163.69	183277611.80	49123816.00	2446488959.49

SHIVAJI UNIVERSITY, KOLHAPUR

LI.2 DEPRECIATION FUND

Sr.No.	Particulars	Opening Balance As On 01/04/2020	Current Year Receivables	Current Year Withdrawals	Current Year Interest	Closing Balance As On 31/03/2021
DEPRECIATION FUND						
A						
1	Depreciation Fund	620899684.49	53880432.00	49062039.00	43877850.00	669595927.49
	Total	620899684.49	53880432.00	49062039.00	43877850.00	669595927.49

SHIVAJI UNIVERSITY, KOLHAPUR

LI.3 RESERVE And SURPLUS

Sr.No.	Particulars	Opening Balance As On 01/04/2020	Add / Received during the year	Paid during the year	Closing Balance As On 31/03/2021
RESERVE And SURPLUS					
A					
1	Surplus	2038170447.13	51634202.01	0.00	2089804649.14
	Total	2038170447.13	51634202.01	0.00	2089804649.14

SHIVAJI UNIVERSITY, KOLHAPUR

LI.4 DEPOSITS

Sr.No.	Particulars	Opening Balance As On 01/04/2020	Add / Received during the year	Paid during the year	Closing Balance As On 31/03/2021
DEPOSITS					
A					
1	Library Deposit	4683818.00	828547.00	16200.00	5496165.00
2	Laboratory Deposit	4061427.00	607799.00	54100.00	4615126.00
3	Hostel Deposit	1554200.00	1900.00	0.00	1556100.00
4	Thesis Deposit	631989.00	466948.00	0.00	1098937.00
5	Earnest Money Deposlt	11157376.00	2479858.00	6051570.00	7585664.00
6	Security Deposit	23043963.00	4898767.00	4795719.00	23147011.00
7	Other Deposit	0.00	119608.00	0.00	119608.00
	Total	45132773.00	9403427.00	10917589.00	43618611.00

SHIVAJI UNIVERSITY, KOLHAPUR
LI.5 OTHER LIABILITIES

Sr.No.	Particulars	Opening Balance As On 01/04/2020	Add / Received during the year	Less Paid during the year	Closing Balance As On 31/03/2021
OTHER LIABILITIES					
A					
1	Bills payable	23407729.51	4446333.00	13049344.00	14804718.51
2	Salary/General Debts Payable	795762918.16	*	0.00	890237101.16
3	Projects Grant Payable	285102218.56	**	0.00	172421036.18
4	Providend Fund	34010535.33	2476119.00	1360678.00	35125976.33
5	Fine Arts	1099444.65	0.00	0.00	1099444.65
6	Endowment Fund	21596344.26	1452354.00	53614.00	22995084.26
7	Fund for Natural Disaster	118438.00	342504.00	0.00	460942.00
8	NSS Fund	26332012.98	1109801.00	1025431.00	26416382.98
9	SAP DRS Physics	-1082732.72	0.00	0.00	-1082732.72
10	Annabhau Sathe Adhyasan	0.00	0.00	-6892.00	6892.00
11	GRANTS TOWARDS GOVT. SCHOLARSHIPS (BOI)	9388378.00	-61281.00	0.00	9327097.00
	Total	1195735286.73	9765830.00	15482175.00	1171811942.35

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

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

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GENERAL SALARY AC DEBTS

Particulars	Opening Balance As On 01/04/2020		Transaction during the year		Closing Balance As On 31/03/2021	
	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 /Advance/Final Payment to/of University Employees	0.00	500.00	0.00	0.00	0.00	500.00
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	2,19,58,637.72	90,50,070.00	1,02,72,289.00	0.00	2,31,80,856.72
80 G.I.S. Receipt (LIC)	0.00	1,46,732.00	17,01,559.00	17,79,478.00	0.00	2,24,651.00
83 Income Tax	0.00	9,92,401.00	41,99,685.00	36,79,972.00	0.00	4,72,688.00
90 Receipt against Consultancy Charges	0.00	14,59,036.00	13,05,620.00	17,14,603.00	0.00	18,68,019.00
93 E-Service Fee from the students (MKCL)	0.00	3,53,92,719.00	0.00	88,51,784.00	0.00	4,42,44,503.00
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	16,98,221.00	0.00	13,18,271.00	0.00	30,16,492.00
97 Publication of Kolhapurs Cultural History	12,94,143.00	0.00	7,55,851.00	0.00	20,49,994.00	0.00
99 Local Body Tax (LBT)	0.00	47,204.00	47,204.00	0.00	0.00	0.00
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	1,66,309.00	0.00	1,68,684.00	0.00	3,34,993.00
102 Receipt for Students, Parents, Teachers and Administrative Staff welfare fund.	0.00	2,42,40,805.00	66,22,410.00	1,08,86,606.00	0.00	2,85,05,001.00
104 GST	73,06,458.50	0.00	46,17,038.00	30,32,927.00	88,90,569.50	0.00
105 Receipt for Youth Hostel	0.00	0.00	0.00	70,02,900.00	0.00	70,02,900.00
Total : A	92,92,169.50	8,74,32,895.23	2,82,99,437.00	4,87,07,514.00	1,16,32,131.50	11,01,80,934.23
B. Salary A/c						
13 Sal. Loan included Refundable recovery made by salary Alc.	0.00	63,63,60,287.93	51,53,05,030.00	56,95,00,000.00	0.00	69,05,55,257.93
32 Salary Fund	0.00	1,22,31,113.00	720.00	17,76,204.00	0.00	1,40,06,597.00
34 Defined Contributory pension scheme (Uty. Fund)	0.00	5,97,38,622.00	0.00	1,57,55,690.00	0.00	7,54,94,312.00
Total : B	0.00	70,83,30,022.93	51,53,05,750.00	58,70,31,894.00	0.00	78,00,56,166.93
Grand Total :	92,92,169.50	79,57,62,918.16	54,36,05,187.00	63,57,39,408.00	1,16,32,131.50	89,02,37,101.16

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Receivable - Payable (Project)

Particulars	Opening Balance As On 01/04/2020		Transaction during the year		Closing Balance As On 31/03/2021	
	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 Illrd 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
49 Fin. Assistance for organisizing National Seminar on MeterialsTechnology	75,000.00	0.00	0.00	0.00	75,000.00	0.00

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Receivable - Payable (Project)

Particulars	Opening Balance As On 01/04/2020		Transaction during the year		Closing Balance As On 31/03/2021	
	Dr	Cr	Dr	Cr	Dr	Cr
50 Human Rights And ValuesSeminar	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 ChemistryBilateral 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	6,020.00	0.00	0.00	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
94 Workshop on Microarry Data Analysis Using R Software Statistics Dept.	0.00	0.00	0.00	400.00	0.00	400.00
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	7,402.00	0.00	150.00	0.00	7,552.00
102 Seminar 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	26,00,838.00	6,148.00	3,51,532.00	0.00	29,46,222.00
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 01/04/2020		Transaction during the year		Closing Balance As On 31/03/2021	
	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 Contemporary 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	15,690.00	0.00	0.00	0.00	15,690.00
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	37,466.00	36,800.00	0.00	2,51,608.00
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	40,27,042.00	5,34,231.00	1,72,058.00	0.00	36,64,869.00
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 inspecies of Western Ghats, Dr. S.R. Yadav,Botany Dept.	50.00	0.00	0.00	0.00	50.00	0.00
149 Society Reconstruction Refl. and Res. International Seminar(ICSSR) Dr. Jagan Karade Soc.Deptt.	1,99,971.00	0.00	70,200.00	0.00	2,70,171.00	0.00
Total : A	14,83,132.00	1,00,88,205.48	6,48,045.00	5,60,940.00	15,53,332.00	1,00,71,300.48
B. Projects						
1 Fin. Asstt. For Minor Res. Project	9,07,509.46	0.00	0.00	5,29,593.00	3,77,916.46	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 Prioritisation 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-Spectrometer 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

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Receivable - Payable (Project)

Particulars	Opening Balance As On 01/04/2020		Transaction during the year		Closing Balance As On 31/03/2021	
	Dr	Cr	Dr	Cr	Dr	Cr
8 U.G.C. Asstt. For Introducing 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, Appraisal photographic rare specie; Their conservation - Dr. S.R Yadav	12,500.00	0.00	0.00	0.00	12,500.00	0.00
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	2,31,210.00	0.00	0.00	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 Develp. 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 species - 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. Niranjn 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	11,58,248.44	0.00	12,67,888.00	24,97,569.00	0.00	71,432.56
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	1,55,297.70	0.00	0.00	11,829.00	1,43,468.70	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 "Solvent extraction seperation...Octilaminopyridine as an extractant - Dr. MA Anuse	12,903.82	0.00	0.00	0.00	12,903.82	0.00

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Receivable - Payable (Project)

Particulars	Opening Balance As On 01/04/2020		Transaction during the year		Closing Balance As On 31/03/2021	
	Dr	Cr	Dr	Cr	Dr	Cr
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
61 DST under FIST "Fund for Improvement of S And T infrastructure in Uty. And H.E. Inst. HOD, Physics	0.00	15,85,120.00	0.00	0.00	0.00	15,85,120.00
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 lii) 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	9,24,672.00	0.00	0.00	9,24,672.00	0.00	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	20,10,698.00	0.00	0.00	34,800.00	19,75,898.00	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	5,31,782.00	0.00	11,050.00	0.00	5,42,832.00
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	63,865.00	0.00	0.00	0.00	63,865.00	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 monitarng stations at Kop. Under NAAQMP Env. Sci. Dr. J.S. Samant	0.00	8,50,319.00	6,60,222.00	6,81,000.00	0.00	8,71,097.00
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	1,41,024.00	0.00	0.00	0.00	1,41,024.00
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 projectM.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

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Particulars	Opening Balance As On 01/04/2020		Transaction during the year		Closing Balance As On 31/03/2021	
	Dr	Cr	Dr	Cr	Dr	Cr
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)	0.00	30,64,054.00	22,16,890.00	58,384.00	0.00	9,05,548.00
106 Fin. Assistance "Biodegradation ofOchrochlorom Mrs.J.P.Jadhav	0.00	17,992.00	0.00	0.00	0.00	17,992.00
107 Fin. Asstt. Biological Control 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 Quantitative ...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	4,51,505.23	10,58,339.00	16,16,470.00	0.00	10,09,636.23
113 Synthesis and applications of SpinDNA 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
116 U. G. C. Assistance to the Deptt. Of Physics - DRS-special Assistance Programme. Phase-II	0.00	39,924.00	0.00	31,826.00	0.00	71,750.00
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	13,74,507.84	0.00	137.00	0.00	13,74,644.84
153 A Novelapplication,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	2,25,92,198.82	0.00	26,67,119.00	0.00	2,52,59,317.82	0.00
163 Rajiv Gandhi National Fellowship for SC Candidates	0.00	1,16,24,830.00	0.00	0.00	0.00	1,16,24,830.00
165 SAP DRS I Dept. of Botany	36,47,716.00	0.00	0.00	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	1,97,205.64	0.00	47,930.00	0.00	2,45,135.64
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

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Particulars	Opening Balance As On 01/04/2020		Transaction during the year		Closing Balance As On 31/03/2021	
	Dr	Cr	Dr	Cr	Dr	Cr
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
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 hybrid.....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 EmbeddedMobile, Dr.Dilip Mali, Electronics Dept.	0.00	91,000.00	0.00	0.00	0.00	91,000.00
219 Strengthening of Infrastructure - Physics Dept.	1,53,189.70	0.00	0.00	0.00	1,53,189.70	0.00
220 Strengthening of Infrastructure - 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	18,74,845.00	0.00	0.00	0.00	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.Subhedhar	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	12,18,172.00	0.00	0.00	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 OrderCamus 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 ofphytochemistry of Ophiolossom. 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 RolesNGOs 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

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Receivable - Payable (Project)

Particulars	Opening Balance As On 01/04/2020		Transaction during the year		Closing Balance As On 31/03/2021	
	Dr	Cr	Dr	Cr	Dr	Cr
282 Biosystematics of the genera vigna cucumis and Abelmoschus(NAIP) Dr S R Yadav Botany Dept.	7,97,272.00	0.00	0.00	0.00	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
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 laterosporus.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.	7,21,529.00	0.00	-4,00,000.00	0.00	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
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 Shidale 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	0.00	23,07,146.00	0.00	-9,57,564.00	0.00	13,49,582.00
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 Pharmacognostical and of brachstelma species. Dr Smt V.S.Rathod Botany Dept.	78.00	0.00	0.00	0.00	78.00	0.00
347 Recovery of Ret Species of Ceropogia 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

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Receivable - Payable (Project)

Particulars	Opening Balance As On 01/04/2020		Transaction during the year		Closing Balance As On 31/03/2021	
	Dr	Cr	Dr	Cr	Dr	Cr
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
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 construtivist 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	6,67,820.00	0.00	0.00	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.	0.00	1,04,154.00	0.00	0.00	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 sanctuary, 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	57,413.00	93,500.00	1,10,000.00	0.00	73,913.00
404 SAP - DRS - I. English Dept.	8,76,212.00	0.00	0.00	128.00	8,76,084.00	0.00
408 DST FIST Program Botany Dept.	0.00	18,88,844.00	0.00	0.00	0.00	18,88,844.00
411 DBT - I P L S Programme Dr. Jyoti P. Jadhav Biotechnology Dept.	0.00	2,30,044.00	0.00	41,696.00	0.00	2,71,740.00
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

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Particulars	Opening Balance As On 01/04/2020		Transaction during the year		Closing Balance As On 31/03/2021	
	Dr	Cr	Dr	Cr	Dr	Cr
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.	12,30,287.00	0.00	0.00	0.00	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
417 DST FIST Program Zoology Dept.	0.00	12,907.90	0.00	5,995.00	0.00	18,902.90
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
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 Bioefficacy of different and sopdoptera litura. Dr. S. R. Yankanchi Zoology Dept.	0.00	1,401.00	0.00	-1,401.00	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.	0.30	0.00	0.00	0.00	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	8,63,26,433.95	0.00	0.00	0.00	8,63,26,433.95	0.00
463 XII th Five Year Plan - Merged Scheme	67,57,247.00	0.00	5,77,799.67	0.00	73,35,046.67	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 Cellulolytic 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
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	10,03,92,203.09	0.00	1,86,15,798.00	0.00	11,90,08,001.09	0.00

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Receivable - Payable (Project)

Particulars	Opening Balance As On 01/04/2020		Transaction during the year		Closing Balance As On 31/03/2021	
	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
497 Receipt for API Scrutiny Committee (Affiliation T-1)	0.00	15,45,626.00	37,059.00	2,03,000.00	0.00	17,11,567.00
498 Receipt against E - Tender	0.00	19,03,942.00	4,05,920.00	2,93,086.00	0.00	17,91,108.00
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.)	52,89,551.06	0.00	0.00	0.00	52,89,551.06	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	2,42,546.00	0.00	0.00	0.00	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	11,26,984.00	0.00	0.00	0.00	11,26,984.00	0.00
513 Designing and synthesis organic transformation. (SERB) Dr. D. M. Pore Chemistry Dept.	0.00	3,226.00	0.00	1,009.00	0.00	4,235.00
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
526 Ultra fast solar semiconductor nanostructures, (DST) Dr S.B. Sadale Technology Dept.	0.00	10,287.00	0.00	787.00	0.00	11,074.00
531 ICSSR Doctoral Fellowship	0.00	4,002.00	0.00	0.00	0.00	4,002.00
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.	37,644.00	0.00	2,56,000.00	0.00	2,93,644.00	0.00
539 Receipt for conducting UGC NET Exam.	17,660.00	0.00	0.00	0.00	17,660.00	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	3,02,971.00	3,09,891.00	27,858.00	0.00	20,938.00
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	3,51,54,868.00	3,53,14,453.00	2,06,765.00	0.00	47,180.00
554 Assistance for SAndT Application through University System (RGSTC) Chemistry Dept.	0.00	59,14,861.00	-12,31,884.00	0.00	0.00	71,46,745.00
556 Prospecting a few medicinally with insect anylases (SERB) Dr P.K. Pawar Biochemistry Dept	0.00	6,350.00	0.00	0.00	0.00	6,350.00
557 Cytotaxonomical studies of cajanus cajan (SERB) Dr M. M. Lekhak, Botany Dept	0.00	17,064.00	0.00	4,234.00	0.00	21,298.00
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	36,486.00	0.00	1,057.00	0.00	37,543.00
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	981.43	0.00	424.00	0.00	1,405.43
562 All India Surver of Higher Education, Statistical Cell	0.00	87,256.00	0.00	0.00	0.00	87,256.00
563 ICHR Study grant to Shri Fatale Sachindra Pundalik, History Dept.	0.00	122.00	0.00	0.00	0.00	122.00
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

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Particulars	Opening Balance As On 01/04/2020		Transaction during the year		Closing Balance As On 31/03/2021	
	Dr	Cr	Dr	Cr	Dr	Cr
575 Micro propagation for of Western Maharashtra (NASI) Smt S S Pawar, Botany Dept.	57,365.00	0.00	0.00	90.00	57,275.00	0.00
576 National Mathematics Day (NMD-2014)	750.00	0.00	60,650.00	-150.00	61,550.00	0.00
577 Effect of low by electrochemical route, Dr R G Sonkawade, Physics Dept.	0.00	5,29,594.00	5,29,593.00	0.00	0.00	1.00
578 SAP - DRS Phase II Bio-Chemistry Dept	6,59,465.50	0.00	0.00	10,62,079.00	0.00	4,02,613.50
579 UGC DRS- SAP III Sociology Dept.	17,54,435.00	0.00	-35,400.00	0.00	17,19,035.00	0.00
580 Thickness- dependent LaMnO3 thin films, UGC-DAE-CSR Dr. N.G.Deshpande Physics Dept	0.00	9,24,672.00	9,24,672.00	0.00	0.00	0.00
581 Design and development Light harvesting, (DST) (WOS) Dr J S Shaikh Physics Dept	6,49,701.00	0.00	0.00	0.00	6,49,701.00	0.00
582 Grant for Chh. Shahu Maharaj Centre for Maratha History	55,19,370.27	0.00	10,83,961.00	0.00	66,03,331.27	0.00
583 Network programme for and archegoniate ζ (DBT) Dr. S. R. Yadav, Botany Dept.	0.00	9,287.00	0.00	0.00	0.00	9,287.00
584 Nationwide Environmental Gamma Monitoring using TLDs ζ (DAE) (BARC) Env. Sc. Dept.	0.00	32,347.00	0.00	0.00	0.00	32,347.00
589 Depiction of Blind Select English fiction Dr. M S Vaswani English Dept	75,554.00	0.00	0.00	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
594 Phytoremediation of soil & water(SERB) Dr R V Khandare Biotech Dept.	0.00	3,61,498.00	0.00	9,864.00	0.00	3,71,362.00
595 Estimation spectrometry. Dr R G Sonkawade Physics Dept.	26,746.00	0.00	0.00	0.00	26,746.00	0.00
597 A Study of Linguistics of Superstitions Dr Rajan G. Gavas Marathi Dept.	65,237.00	0.00	0.00	0.00	65,237.00	0.00
598 Influence of Buddhist Philosophy on Marathi Saint Poetry Dr R S Shinde Marathi Dept	0.00	74,061.00	76,181.00	0.00	2,120.00	0.00
599 Chandgadi Dialect A Comprehensive Perspectives Dr N V More Marathi Dept	0.00	73.00	0.00	0.00	0.00	73.00
600 Studies on Cdse 0.6 Te0.4 Photoelectrochemical properties Dr V J Fulari Physics Dept	0.41	0.00	0.00	0.00	0.41	0.00
602 Synthesis structural characterization mixed metal oxides Dr D S Bhangre Chemistry Dept	13,729.64	0.00	0.00	13,730.00	0.00	0.36
603 FIST Program - 2015 (DST) Statistics Dept.	0.00	4,06,243.00	0.00	0.00	0.00	4,06,243.00
604 DST INSPIRE Fellowship to Shri Trushant R. Lohar Chemistry Dept.	0.00	1,48,868.00	0.00	-1,48,868.00	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	0.00	294.00	0.00	531.00	0.00	825.00
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	621.00	0.00	0.00	0.00	621.00
612 Spatial distribution of water of four districts (BRNS) Dr S S Kolekar Chemistry Dept	73,155.00	0.00	-27,750.00	0.00	45,405.00	0.00
615 Development of a Programme under Graduate Students Dr K B Patil Education Dept	50,228.00	0.00	0.00	0.00	50,228.00	0.00
620 GIAN Programme to Prof Dr Padma Patil Hindi Dept	0.00	0.22	0.00	0.00	0.00	0.22
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	4,46,004.00	0.00	10,000.00	17,264.00	4,38,740.00	0.00
627 Production of invert Sugarcane juice Dr A K Sahoo Food Sc & Tech Dept	66,560.00	0.00	0.00	-9,41,000.00	10,07,560.00	0.00
628 Simple and Economic Of Wood & Forest Dr A V Ghule Chemistry Dept	0.00	4,51,311.00	0.00	-6,02,000.00	1,50,689.00	0.00
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	69,64,472.00	0.00	3,73,332.00	0.00	73,37,804.00
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	1,42,631.00	0.00	9,747.00	0.00	1,52,378.00
636 Collection of aromatic rice . . . Ajara Ghansal through mutation (BRNS) Dr N B Gaikwad Botany Dept	0.00	34,578.00	242.00	2,662.00	0.00	36,998.00
637 Post Doctoral Fellowship to Dr Sushama A Patil (SERB) Biotechnology Dept	0.00	6,129.00	0.00	141.00	0.00	6,270.00
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

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Particulars	Opening Balance As On 01/04/2020		Transaction during the year		Closing Balance As On 31/03/2021	
	Dr	Cr	Dr	Cr	Dr	Cr
641 A Study of Contri. Health in Kolhapur District (ICSSR) Dr. Pratibha Desai Sociology Dept	1,57,397.00	0.00	0.00	0.00	1,57,397.00	0.00
642 Combination of Conducting in Microwave Microstrip (SERB) Dr. Vijaya Puri Physics Dept	0.00	2,68,116.00	0.00	0.00	0.00	2,68,116.00
643 Avishkar Fellowship PGBUTR Section	0.00	60,000.00	0.00	0.00	0.00	60,000.00
644 Collection and conservation of race through mutation (SERB) Dr. N. B. Gaikwad Botany Dept	0.00	3,03,462.00	74,240.00	-2,29,222.00	0.00	0.00
645 Centre for education in angiosperm taxonomy Dr. S. R. Yadav Botany Dept	0.00	4,25,577.00	4,25,577.00	26,893.00	0.00	26,893.00
646 Effect of swift heavy conducting polymer thin film Dr. R. G. Sonkawade Physics Dept.	0.00	1.00	0.00	0.00	0.00	1.00
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
655 SERB overseas Postdoctoral Fellowship to Dr. Vaishali A. Sawant Technology Dept.	0.00	0.00	-20,443.00	0.00	0.00	20,443.00
657 National post doctoral fellowship to Shri Sandeep A. walujkar (SERB) Nano Sc. & Tech. Dept.	0.00	921.00	0.00	0.00	0.00	921.00
658 Design and synthesis of Potential anticancer agents Dr. P. V. Anbhule Chemistry Dept.	8,07,078.00	0.00	0.00	0.00	8,07,078.00	0.00
659 DST INSPIRE Fellowship to Shi. Rahul Shivaji Patil Biochemistry Dept.	0.00	2,88,539.00	5,57,552.00	5,07,200.00	0.00	2,38,187.00
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 YCSR 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	4,43,310.00	0.00	17,36,824.00	43,10,084.00	0.00	21,29,950.00
665 Marathi Vishwashkosh Dnyanmandal Modern History Dr. Avnish Patil History Dept	0.00	35,047.00	1,65,000.00	1,35,000.00	0.00	5,047.00
666 Marathi Vishwakosh Dnyanmandal Politics Dr. Prakash Pawar Politics Dept	0.00	11,778.00	23,000.00	0.00	11,222.00	0.00
667 Marathi Vishwakosh Dnyanmandal Marathi Literature Dr. Rajan Gavas Marathi Dept	1,46,316.00	0.00	1,10,640.00	0.00	2,56,956.00	0.00
668 Quality Plant Production Using Low Cost Approaches Dr. M. S. Nimbalkar Botany Dept	0.00	24,03,667.00	3,92,159.00	-20,11,338.00	0.00	170.00
669 Fabrication of thin film solar cell based on nanostructured Dr. P. S. Patil Physics Dept.	91,128.00	0.00	0.00	0.00	91,128.00	0.00
670 Goodness of fit and multi of nuisances parameters (DAE) Dr. H. V. Kulkarni Stat Dept	0.00	76,943.00	0.00	0.00	0.00	76,943.00
671 DST - PURSE Scheme Phase - II	0.00	3,43,65,571.00	3,19,37,165.00	-17,12,199.00	0.00	7,16,207.00
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	1,09,571.00	1,24,444.00	61.00	14,812.00	0.00
676 DST INSPIRE Fellowship to Shri Vaibhav Mahableshwar Naik Chemistry Dept	0.00	32,480.00	4,74,720.00	4,51,520.00	0.00	9,280.00
677 NASI Honorary Scientist Scheme to Dr V. A. Bapat (NASI) Biotechnology Dept.	0.00	48,200.00	1,09,200.00	89,800.00	0.00	28,800.00
678 GIAN Programme to Dr Vivek Y Dhupdale Law Dept.	28,000.00	0.00	0.00	0.00	28,000.00	0.00
680 IGTR Advanced Technology Centre DOT Shivaji University.	0.00	0.00	0.00	10,77,234.00	0.00	10,77,234.00
681 Development of New Scaffolds for Anticancer Therapeutics Dr G S Rashinkar Chemistry Dept.	4,70,287.00	0.00	0.00	0.00	4,70,287.00	0.00
683 Analysis of Fractional and Integral Equation to Dr. S. B. Bhalekar Mathematics Dept	0.00	1,01,227.00	0.00	-98,978.00	0.00	2,249.00
684 ICSSR for organizing Two Week Capacity Building Programme Dr. Jagan Karade Sociology Dept	6,80,871.00	0.00	0.00	6,00,000.00	80,871.00	0.00
685 Development of a Educational Institutions (ICSSR) to Dr V S Khandagale Edu. Dept.	0.00	75,539.00	64,000.00	0.00	0.00	11,539.00
686 Indias Princely State Postcolonial Approach (ICSSR) to Dr. Neelambari Jagtap History Dept	21,751.00	0.00	1,23,189.00	1,64,032.00	0.00	19,092.00
687 Farmers Suicides in Vidarbha and Marathwada Regions (ICSSR) to Dr D C Talule Eco. Dept.	0.00	1,15,155.00	3,52,031.00	0.00	2,36,876.00	0.00
688 DST INSPIRE Fellowship to Smt Madhuri P Patil Mathematics Dept.	0.00	2,51,743.00	4,50,026.00	1,98,283.00	0.00	0.00
689 DST INSPIRE Fellowship to Shri. Satish S. Patil Chemistry Dept.	0.00	2,00,177.00	5,26,031.00	5,51,860.00	0.00	2,26,006.00
690 DST INSPIRE Fellowship to Shri. D. G. Godase Statistics Department.	0.00	2,47,602.00	4,91,794.00	5,63,593.00	0.00	3,19,401.00
694 Padmshri Late Dr. G. G. Jadhav Patrakarita Adhyasan	0.00	66,84,719.00	0.00	0.00	0.00	66,84,719.00
695 TEQIP III Programme. Technology Department	16,46,900.00	0.00	0.00	0.00	16,46,900.00	0.00
696 Variable Selection in analysis of count data to Dr. Deepak M. Sakate Statistics Dept.	0.00	3,85,738.00	0.00	-3,85,738.00	0.00	0.00
697 Meaningless Chatter or of Radio Jockey Speech to Dr. Tripti Karekatti English Dept.	1,99,291.00	0.00	0.00	17.00	1,99,274.00	0.00
698 DST INSPIRE faculty award to Dr Guruprasad P. Kadam Physics Dept.	0.00	7,72,185.00	12,82,000.00	5,09,815.00	0.00	0.00

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Receivable - Payable (Project)

Particulars	Opening Balance As On 01/04/2020		Transaction during the year		Closing Balance As On 31/03/2021	
	Dr	Cr	Dr	Cr	Dr	Cr
699 CSIR JRF to Shri. Samant Indrajeet Ashok Botany Dept.	17,700.00	0.00	0.00	20,000.00	0.00	2,300.00
700 Development of Low Cost Waterless Urinals System Shri A. B. Kolekar Technology Dept.	0.00	49,175.00	0.00	0.00	0.00	49,175.00
701 Production and Analysis of Pyrolysis . . . Plastic in Kolhapur City Shri Sudhir Desai YCSR D Dept	0.00	18,140.00	0.00	0.00	0.00	18,140.00
702 Development of Water Purifier with use of Ultra Violet light Shri Sudhir B. Desai YCSR D Dept	0.00	37,848.00	0.00	0.00	0.00	37,848.00
703 Synthesis and characterization of synchrotron radiation Prof R. G. Sonkawade Physics Dep	133.00	0.00	44,779.00	45,000.00	0.00	88.00
704 Unnat Bharat Abhiyan N.S.S. Section SUKop.	0.00	1,20,601.00	1,20,601.00	0.00	0.00	0.00
705 A study of perception of beneficiaries Oil Engines Ltd Shri Amol Minchekar YCSR D Dept.	0.00	25,492.00	0.00	0.00	0.00	25,492.00
707 Nonparametric Inference Based Depth and its Applications Prof. D.T. Shirke Stat Dept	0.00	3,66,088.00	2,25,067.00	2,57,306.00	0.00	3,98,327.00
709 UGC - SAP - DSA-II Programme Physics Dept.	76,31,736.00	0.00	11,92,748.00	0.00	88,24,484.00	0.00
710 A synergetic strategy to detect by chemical route (SERB) Dr A. V. Moholkar Physics Dep	0.00	2,78,117.00	5,35,023.00	0.00	2,56,906.00	0.00
711 DST INSPIRE Fellowship to Smt Devashree Nitin Patil Biotechnology Dept.	0.00	354.00	4,51,520.00	4,51,166.00	0.00	0.00
713 ICSSR grant for Ten Days Research Methodology Course Dr. J. B. Sapkale Geography Dept.	41,295.00	0.00	0.00	19,830.00	21,465.00	0.00
715 Impact of financial inclusion on Housemaids in Kolhapur District Dr. V. B. Kakde Economics Dept.	0.00	1,800.00	0.00	0.00	0.00	1,800.00
716 Impact of Digital Literacy on Woman Empowerment Dr Monali Khachane Y. C. School of Rural Developm	381.00	0.00	0.00	0.00	381.00	0.00
719 Structural bioinformatics studies . . . with tRNA folding Dr. K. D. Sonawane Biochem Dept	0.00	5,61,900.00	3,84,115.00	21,566.00	0.00	1,99,351.00
720 National Integration Camp 2018 NSS Section	1,65,793.00	0.00	0.00	0.00	1,65,793.00	0.00
722 Faculty Development Center (FDC) (PMMMNMTT) Dr. R. K. Kamat Computer science Dept	3,36,37,256.00	0.00	51,77,098.00	0.00	3,88,14,354.00	0.00
725 Application of Plant Proteinaceous . . . Harvest Preservation Dr. P. K. Pawar Biochemistry Dept	0.00	2,44,404.00	1,90,674.00	9,052.00	0.00	62,782.00
728 Shivaji Center for Innovation Incubation and Linkanges (SCIL)	4,11,290.00	0.00	0.00	0.00	4,11,290.00	0.00
729 Incubation and Training Centre Botany Dept.	0.00	11,34,109.00	6,08,158.00	500.00	0.00	5,26,451.00
730 Analysis of psi Hilfer Fractional Differential Equations (SERB) Dr K D Kucche Maths Dept.	0.00	2,86,758.00	3,87,776.00	2,52,094.00	0.00	1,51,076.00
731 Studies on applicability crest of the Indian sector (ICSSR) Dr R S Vhatkar Physics Dept	0.00	6,75,215.00	4,35,513.00	0.00	0.00	2,39,702.00
732 An analysis of sustainable in Western Maharashtra (ICSSR) Dr M S Deshmukh, Economics Dept	0.00	87,813.00	6,45,793.00	3,00,000.00	2,57,980.00	0.00
734 ICSSR Doctoral Fellowship to Shree Yogesh Balbhim Mane Comm. & Management Dept	0.00	10,015.00	1,40,000.00	1,30,000.00	0.00	15.00
737 Goodness of fit tests for to directional data analysis Dr. H. V. Kulkarni Stat Dept.	0.00	28,050.00	37,691.00	2,20,190.00	0.00	2,10,549.00
738 Inference for functional data and related applications (SERB) Prof. D.T. Shirke Stat Dept.	0.00	48,432.00	20,000.00	1,73,945.00	0.00	2,02,377.00
739 A Study of PerceptionKirlokar Oil Engines Ltd. In 2018-19 Shri Amol Minchekar YCSR D	0.00	40,491.00	0.00	0.00	0.00	40,491.00
741 An Evaluation of Pradhan Mantri Jan Dhan Yojana and Roadmap Ahead (ICSSR) Dr. S.S.Mahajan Comm.D	0.00	1,14,544.00	4,35,532.00	2,55,000.00	65,988.00	0.00
742 Enrichment and ConservationRadhanagari wild life sanctuary Dr V D Jadhav Botany Dept	0.00	72,755.00	1,04,500.00	0.00	31,745.00	0.00
743 Government sponsor folkart compilation project Dr Nandkumar More Marathi Dept	0.00	85.00	0.00	0.00	0.00	85.00
744 Survey on forest fire related issued Dr. P.D Raut Environmental Sc. Dept.	0.00	71,045.00	43,370.00	-27,675.00	0.00	0.00
745 CSIR JRF to Shri. Bhosale Vitthal Vaman Botany Dept.	0.00	0.00	8,047.00	20,000.00	0.00	11,953.00
746 CSIR JRF to Shri. Pharande Pravin Shripati Chemistry Dept.	0.00	20,000.00	20,000.00	0.00	0.00	0.00
747 GIAN Programme to Dr. Smt. K. B. Pawar Botany Dept.	5,34,111.00	0.00	0.00	0.00	5,34,111.00	0.00
748 ICMR SRF to Shri. Suryawanshi Suresh Shivaji Biochemistry Dept.	0.00	1,22,362.00	1,22,309.00	0.00	0.00	53.00
749 A Comparative Study of Reprod....Rights of U & R Women in Western Maha.Dr.Desai P.B. Soc.Deptt.	0.00	63,545.00	1,91,535.00	1,50,000.00	0.00	22,010.00
750 Innovation in Science Pursuit..Research (INSPIRE) to Smt.Beknalkar S.A. Phy.Deptt.	0.00	0.00	4,61,303.00	4,61,303.00	0.00	0.00
751 An Evaluation of Formal and informal Rural Development (ICSSR) Dr. Kavita S. Vadrale YCSR D	0.00	1,77,770.00	1,47,389.00	-7,767.00	0.00	22,614.00
752 A Study on Empowering Women...Education Special Reference to Kolhapur Dr. Santosh S. Sutar YCSR D	0.00	1,484.00	26,140.00	0.00	24,656.00	0.00
753 INSA Senior Scientist Position to Dr. S.R. Yadav Botany Dept.	0.00	56,157.00	2,78,140.00	3,16,901.00	0.00	94,918.00
754 DST INSPIRE Fellowship to Smt S.S. Kakade Biotechnology Deptt.	0.00	5,730.00	4,60,607.00	4,54,877.00	0.00	0.00

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Receivable - Payable (Project)

Particulars	Opening Balance As On 01/04/2020		Transaction during the year		Closing Balance As On 31/03/2021	
	Dr	Cr	Dr	Cr	Dr	Cr
755 CSIR SRF to Shri Chetan B. Aware Biotech. Deptt.	0.00	19,074.00	19,074.00	0.00	0.00	0.00
758 NSS Empanelled Training Institute (ETI)	0.00	3,05,480.00	0.00	0.00	0.00	3,05,480.00
759 ICCR Scholarship Scheme Dr. A.V. Ghule Chemistry Deptt.	0.00	0.00	2,20,000.00	2,20,000.00	0.00	0.00
762 A Study on impact ...farmer prod. small... farmers in wes.Maha.(ICSSR) Dr. Nitin C. Mali YCSRSD	0.00	1,37,911.00	3,53,119.00	3,677.00	2,11,531.00	0.00
763 Component-1 Research Capacity Building&Human Resource Development (STRIDE) CUAD	0.00	50,00,000.00	25,12,614.00	0.00	0.00	24,87,386.00
764 Role of Vegetated....Tech. and Hydrological Models (SERB) to Dr. Jagdish B. Sapkale Geography Deptt	0.00	16,55,801.00	10,13,675.00	0.00	0.00	6,42,126.00
765 ICSSR Doctoral Fellowship to Smt. Vanita D. Patil History Dept.	0.00	90,000.00	80,000.00	0.00	0.00	10,000.00
768 Prerna- State level leadership quality development camp-2019-2020	0.00	0.00	17,655.00	0.00	17,655.00	0.00
769 Establishing demonstration...for quality Plant Prod.. Biotech..Phase II Dr.M.S.Nimbalkar Botany Deptt	0.00	0.00	9,83,604.00	22,91,000.00	0.00	13,07,396.00
771 DST INSPIRE Fellowship (JRF) to Smt. Madhuri Sunil Patil School of Nano Sci.&Tech.Deptt.	0.00	0.00	4,31,520.00	4,51,520.00	0.00	20,000.00
Total : B	38,70,35,450.97	15,52,77,011.19	12,23,96,981.67	1,74,17,158.00	41,40,94,884.06	7,73,56,620.61
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)	0.00	8,001.00	0.00	1,699.00	0.00	9,700.00
Total : C	26,58,746.54	5,94,439.82	0.00	1,699.00	26,58,746.54	5,96,138.82
D. Others						
1 Scholarship	0.00	24,94,921.40	2,97,050.00	6,10,125.00	0.00	28,07,996.40
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 courses (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 sponsored 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	5,17,562.75	0.00	0.00	0.00	5,17,562.75
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	38,891.80	0.00	0.00	0.00
18 Diploma in Hindi Translation conducted by Hindi Deptt.	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	51,85,910.25	0.00	4,35,514.00	0.00	56,21,424.25

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Receivable - Payable (Project)

Particulars	Opening Balance As On 01/04/2020		Transaction during the year		Closing Balance As On 31/03/2021	
	Dr	Cr	Dr	Cr	Dr	Cr
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
27 Refund of Excess fee recovered from Engineering College	0.00	1,62,53,179.00	0.00	0.00	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 MCAIMCM 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	28,55,520.00	0.00	4,80,975.00	0.00	33,36,495.00	0.00
39 Vice-Chancellor Fund	0.00	16,51,527.00	0.00	4,500.00	0.00	16,56,027.00
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 MKCI	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	32,98,514.00	0.00	0.00	0.00
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 MKCI - 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 Inlibnet 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	33,440.00	79,690.00	80,660.00	0.00	34,410.00
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	94,968.00	0.00	65,349.00	0.00	1,60,317.00	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	3,24,43,895.00	0.00	0.00	3,24,43,895.25	0.00	0.25
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	87,66,202.00	0.00	0.00	0.00	87,66,202.00
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	19,29,540.00	44,167.00	3,06,050.00	0.00	21,91,423.00
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	1,57,456.00	0.00	-18,000.00	0.00	1,39,456.00
81 Receipt from Tissue Culture Plants, Botany Dept.	14,172.00	0.00	0.00	0.00	14,172.00	0.00
82 Receipt for Scanning Electron Microscope Botany Dept.	0.00	2,76,665.00	13,427.00	51,200.00	0.00	3,14,438.00
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

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Receivable - Payable (Project)

Particulars	Opening Balance As On 01/04/2020		Transaction during the year		Closing Balance As On 31/03/2021	
	Dr	Cr	Dr	Cr	Dr	Cr
86 Receipt from Avhan 2017	0.00	3,24,43,895.25	3,24,43,895.25	0.00	0.00	0.00
87 Facilitation Center & Admission Reporting Center YCSR Dept.	7,662.00	0.00	0.00	0.00	7,662.00	0.00
88 Enhancing Quality Assurance Mgt.& Benchmarking Strat. In Indian Uty. (EQUAMBI)Dr. R.K. Kamat	0.00	10,95,091.73	0.00	0.00	0.00	10,95,091.73
Total : D	3,84,59,770.15	11,91,42,562.07	3,67,61,959.05	3,39,13,944.25	65,62,199.15	8,43,96,976.27
Grand Total :	42,96,37,099.66	28,51,02,218.56	15,98,06,985.72	5,18,93,741.25	42,48,69,161.75	17,24,21,036.18