

INDEPENDENT AUDITOR'S REPORT

To

**The Management Council
Shivaji University, Kolhapur****Qualified Opinion**

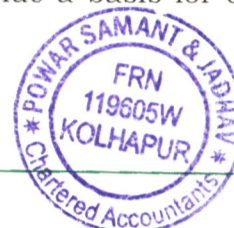
We have audited the financial statements of Shivaji University, which comprise the Balance Sheet as at March 31, 2022, and the Income and Expenditure Account for the year then ended, and annexures to the financial statements, including a summary of significant accounting policies and other explanatory 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, 2022;
- b. In the case of the Income & Expenditure Statement, of the surplus 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'

Further, the accounts are not maintained on the basis and principles of double entry accounting system following mercantile system as required by section 135(1) of The Maharashtra Public Universities Act, 2016

We are unable to quantify and report the impact of the above on the financial statement.

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, seminar fees 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.
4. We have been informed that no physical verification of fixed assets has been conducted by the management for the financial year 2021-22.

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 when 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 Public 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: 05/11/2022

UDIN: 22121001BCHYCU4963

For Powar Samant & Jadhav

Chartered Accountants

Firm Registration No: 119605W



Anil B Jadhav

Partner

Membership No: 121001



SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2021 To 31-Mar-2022

01. Receipt Side

Particulars		Amount	Amount
Bank Opening Balance :		25,79,02,211.22	
A. Maintenance			
I	Administrative Departments		
1	General Administration	1,74,43,587.00	
2	C.U.A.D.	5,54,65,401.00	
3	Examinations and Evaluation	24,20,61,913.00	
4	Finance	1,25,25,099.00	
II	Science Departments		
1	Electronics	72,950.00	
2	Physics	1,29,855.00	
3	USIC	1,83,198.00	
4	CFC	11,04,300.00	
5	Statistics	18,25,072.00	
6	Chemistry	10,22,898.00	
7	Bio-chemistry	6,29,065.00	
8	Botany	1,26,686.00	
9	Zoology	4,18,740.00	
10	Mathematics	13,74,897.00	
11	Geography	6,03,128.00	
12	Computer Science Dept.	45,96,339.00	
13	Environmental Science	17,44,511.00	
14	Agro-Chemical & Pest Magt.	12,04,370.00	
15	P.G.Course in Industrial Chemistry	16,11,405.00	
16	Bio-technology	16,57,774.00	
17	Micro-biology	36,37,052.00	
18	Medical Information Management Course	17,83,798.00	
III	Other Academic Departments		
1	English	1,92,540.00	
2	Foreign Language	3,87,310.00	
3	Marathi	87,749.00	
4	Hindi	1,73,635.00	
5	Economics	1,65,247.00	
6	Sociology	1,05,973.00	
7	Political Science	1,37,005.00	
8	History	1,02,230.00	
9	Library & Information Science	1,08,995.00	
10	Journalism	1,64,515.00	
11	Education	3,96,733.00	
12	Commerce & Management	2,63,500.00	
13	Law	11,32,303.00	
14	Lifelong Learning and Extension	12,80,787.00	
15	Music Dramatics	6,58,201.00	
16	Women Study Centre	5,600.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2021 To 31-Mar-2022

01. Receipt Side

Particulars		Amount	Amount
	17 Centre for C.Devp. -Lokvikas	12,73,605.00	
	18 Sports and Games	1,20,54,369.00	
	19 Yashwantrao Chavan School of Rural Development	22,40,672.00	
	20 Psychology	1,73,824.00	
IV	Other Activities Departments		
	1 Engineering (Civil/Elec)	29,24,780.00	
	2 Garden	6,75,049.00	
	3 Guest House	4,81,830.00	
	4 Health centre	10,19,820.00	
	5 B.B.K. Knowledge Resource Centre	19,68,527.00	
	6 Study Centre	34,677.00	
	7 Student Facility	96,18,265.00	
	8 Hostel - Boys	9,98,190.00	
	9 Hostel - Ladies	21,03,300.00	
	10 Publication	15,12,736.00	
	11 Computer Center	90,34,462.00	
	12 University Press	97,52,542.00	
	13 Dr.Appasaheb Pawar Vidyarthi Bhavan	1,91,104.00	
	14 V.S.Khandekar Smruti Sangrahalaya	1,450.00	
	15 Internet	34,30,332.00	
	16 M.B.A	53,32,932.00	
	17 Mass Communication	6,36,729.00	
	18 Distance Edu. Centre	2,06,67,726.00	
	19 Dept. of Technology	9,18,96,073.00	
	20 Centre for Gandhian Studies	45,721.00	
	21 Deptt. of Food Science	18,45,616.00	
	22 Deptt. of Applied Chemistry	22,45,794.00	
	23 Hostel Technology	24,66,270.00	
	24 School of Nano Science Technology	37,69,837.00	
	25 International Students Hostel	7,36,200.00	
	26 PADMASHRI LATE DR. G.G. JADHAV CHAIR	1,79,500.00	
	27 Dr. Babasaheb Ambedkar Centre for Research and Development	1,30,800.00	
	28 Earn and Learn Hostel Ladies	11,800.00	

Total of A. Maintenance

54,60,38,893.00

B. Development

I	Depreciation Fund		
	1 Receipt from Depreciation Fund	2,57,39,228.00	
II	Research Fund		
	1 Research &Development Fund	4,16,53,607.00	

Total of B. Development

6,73,92,835.00

C. Salary (Govt.Grants)

I	Salary		
	1 Salary Govt Grants	1,11,52,45,474.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2021 To 31-Mar-2022

02. Payment Side

Particulars		Amount	Amount
A. Maintenance			
I	Administrative Departments		
1	General Administration	6,71,71,313.00	
2	C.U.A.D.	2,08,51,099.00	
3	Examinations and Evaluation	9,13,74,920.00	
4	Finance	4,50,05,228.00	
II	Science Departments		
1	Electronics	1,06,636.00	
2	Physics	5,85,976.00	
3	USIC	3,71,134.00	
4	CFC	8,67,023.00	
5	Statistics	14,59,096.00	
6	Chemistry	13,11,743.00	
7	Bio-chemistry	7,74,823.00	
8	Botany	23,64,481.00	
9	Zoology	19,93,429.00	
10	Mathematics	10,30,348.00	
11	Geography	8,17,533.00	
12	Computer Science Dept.	62,16,976.00	
13	Environmental Science	23,48,349.00	
14	Agro-Chemical & Pest Magt.	6,25,618.00	
15	P.G.Course in Industrial Chemistry	5,78,620.00	
16	Bio-technology	15,56,957.00	
17	Micro-biology	14,89,034.00	
18	Medical Information Management Course	4,06,508.00	
III	Other Academic Departments		
1	English	4,38,640.00	
2	Foreign Language	7,72,125.00	
3	Marathi	3,04,954.00	
4	Hindi	1,31,450.00	
5	Economics	7,12,640.00	
6	Sociology	3,40,936.00	
7	Political Science	5,25,891.00	
8	History	3,71,768.00	
9	Library & Information Science	2,53,571.00	
10	Journalism	5,60,273.00	
11	Education	2,78,917.00	
12	Commerce & Management	3,58,173.00	
13	Law	16,29,012.00	
14	Lifelong Learning and Extension	6,67,508.00	
15	Music Dramatics	23,67,959.00	
16	Women Study Centre	90,626.00	
17	Centre for C.Devp. -Lokvikas	50,83,926.00	
18	Sports and Games	83,85,937.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2021 To 31-Mar-2022

02. Payment Side

Particulars		Amount	Amount	
IV	19	Yashwantrao Chavan School of Rural Development	13,72,260.00	
	20	Psychology	12,47,037.00	
	21	Rajarshi Shahu Lokvidya aani Loksanskriti Abhyas Kendra	1,16,304.00	
		Other Activities Departments		
	1	Engineering (Civil/Elec)	3,61,92,767.00	
	2	Garden	50,23,886.00	
	3	Guest House	11,77,164.00	
	4	Health centre	14,96,787.00	
	5	B.B.K. Knowledge Resource Centre	3,19,36,971.00	
	6	Study Centre	55,770.00	
	7	Student Facility	39,49,061.00	
	8	Hostel - Boys	40,86,982.00	
	9	Hostel - Ladies	14,59,090.00	
	10	Publication	22,90,154.00	
	11	Computer Center	1,17,11,235.00	
	12	University Press	1,34,10,108.00	
	13	Dr.Appasaheb Pawar Vidyarthi Bhavan	2,10,707.00	
	14	V.S.Khandekar Smruti Sangrahalaya	4,49,000.00	
	15	Internet	31,76,248.00	
	16	M.B.A	56,88,861.00	
	17	Mass Communication	6,70,916.00	
	18	Distance Edu. Centre	2,38,80,017.00	
	19	Dept. of Technology	8,54,99,989.00	
	20	Centre for Gandhian Studies	3,74,535.00	
	21	Deptt. of Food Science	10,59,938.00	
	22	Deptt. of Applied Chemistry	13,48,002.00	
	23	Hostel Technology	5,85,579.00	
	24	School of Nano Science Technology	52,67,040.00	
	25	International Students Hostel	1,33,566.00	
	26	PADMASHRI LATE DR. G.G. JADHAV CHAIR	4,11,436.00	
	27	Dr. Babasaheb Ambedkar Centre for Research and Development	3,36,948.00	
28	Centre For Nehru Studies	2,50,444.00		
29	Earn and Learn Hostel Ladies	1,99,085.00		
30	Museum Complex	8,83,835.00		
31	Shivaji University Centre for Innovation and Incubation	1,47,099.00		
Total of A. Maintenance			51,86,79,971.00	
B. Development				
I		Depreciation Fund		
	1	Expenditure from Depreciation fund	2,57,39,228.00	
II		Research Fund		
	1	Research & Development Fund	4,16,53,607.00	
Total of B. Development			6,73,92,835.00	
C. Salary (Govt.Grants)				

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2021 To 31-Mar-2022

02. Payment Side

Particulars		Amount	Amount
I	Salary		
1	Salary Govt Grants	69,77,45,820.00	
2	Examination	4,93,79,216.00	
3	Finance	15,37,887.00	
4	Electronics Department	1,55,96,683.00	
5	Physics Department	2,10,32,417.00	
6	USIC - CFC	1,18,53,239.00	
7	Statistics Department	1,06,10,919.00	
8	Chemistry Department	4,85,53,974.00	
9	Bio-chemistry Department	1,46,68,809.00	
10	Botany Department	2,01,40,704.00	
11	Zoology Department	2,26,98,842.00	
12	Mathematics Department	1,03,33,238.00	
13	Geography Department	2,19,70,057.00	
14	Environment Science	14,32,218.00	
15	English Department	1,72,49,059.00	
16	Russian Languages Department	15,56,462.00	
17	Marathi Department	70,57,763.00	
18	Hindi Department	11,92,665.00	
19	Economics Department	1,48,79,376.00	
20	Sociology Department	96,54,917.00	
21	Political Science Department	95,07,018.00	
22	History Department	18,78,887.00	
23	Department of Journalism & Communication Science	47,61,643.00	
24	Education Department	38,30,211.00	
25	Commerce & Management	80,00,494.00	
26	Lifelong Learning and Extension	35,71,377.00	
27	Music & Dramatics Department	21,85,497.00	
28	Sports and Games	23,75,331.00	
29	Engineering (Civil/Elect.)	1,51,63,720.00	
30	Health Centre	53,18,438.00	
31	B.B.K. Knowledge Resource Centre	2,23,17,633.00	
32	Students Facilities	36,38,561.00	
Total of C. Salary (Govt.Grants)			1,08,16,93,075.00

D. Agency

I	Agency	9,69,35,675.00	
Total of D. Agency			9,69,35,675.00

E. Debt

I	Debt		
1	Advances	65,64,38,524.00	
2	Deposits	1,17,04,765.00	
3	Providend Fund CPF	1,28,11,764.00	
4	Depreciation Fund	55,75,89,330.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2021 To 31-Mar-2022

02. Payment Side

Particulars	Amount	Amount
5 Shivaji University Employees Gratuity Fund	5,97,94,041.00	
6 Endowment & Donation Account	1,07,03,341.00	
7 Bank of India Chair	42,57,985.00	
8 Sant Tukaram Maharaj Chair	1,73,411.00	
9 Shahu Research Institute	42,12,177.00	
10 Contingency Fund	38,78,252.00	
11 Research & Development Fund	1,00,92,92,863.00	
12 National Service Scheme	1,05,76,641.00	
13 Fund for Natural Dissaster	2,63,80,570.00	
14 Fine Arts Faculty	3,01,506.00	
15 Diamond Jubilee Fund	1,33,36,168.25	
16 Centenary Fund	1,33,35,790.25	
17 R. N. Godbole Chair	88,46,785.44	
18 Merit Scholarship	2,63,83,685.00	
19 Bhagwan Mahavir Chair	79,31,823.00	
20 Others	5,96,78,117.11	
21 Press Employees PF Contribution	-87,174.00	
22 G I S (L I C)	10,18,185.00	
23 Central Stores Stock Account	14,87,382.00	
24 Dr.Bapuji Salunkhe Statue Maintenance Fund	70,000.00	
25 Silver Jubilee Fund - Statistics Dep	1,07,523.00	
26 Maharshi Vitthal Ramji Shinde Adhyasan	45,038.00	
27 Late Sharadabai Govindrao Pawar Adhyasan	1,01,47,857.00	
28 Lokshahir Annabhau Sathe Adhyasan	58,757.00	
29 Padmshri Dr. G. G. Jadhav Patrakarita Adhyasan	26,989.00	
30 Loknete Balasaheb Desai Chair	79,697.00	
31 Students, Parents, Teachers and Administrative Staff welfare fund.	2,34,81,867.00	
32 Yashwantrao Chavan Adhyasan	56,983.00	
33 Research Sensatization Grant for UG Student of affiliated Colleges	7,58,01,907.00	
34 Research Initiation Grant for Teachers of Affiliated Colleges and Uty. Teachers	7,36,08,160.00	
35 Financial Asst. to Research Student (for Reg. fulltime non fellowship holder)	2,09,50,715.00	
36 Defined Contributory Pension Scheme (Uty Fund)	4,95,70,000.00	
37 Salary Fund	720.00	
38 Comred Datta Deshmukh Adhyasan	11,40,072.00	
39 Dr. M.S. Patil Samiksha Puraskar	51,000.00	
40 Chh. Sambhaji Maharaj Research Center	1,83,854.00	
41 Shivaji University Platinum Jubilee Fund	10,00,000.00	
42 Others	64,91,549.00	
43 General Fund	77,53,41,926.00	
44 General Fund	3,32,629.00	
45 Conference, Seminar, Workshop	3,74,517.00	
46 ALLUMINI	6,088.00	

Total of E. Debt

3,53,89,73,780.05

F. Finalisation Account Heads

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account**

For the Period From 01-Apr-2021 To 31-Mar-2022

02. Payment Side

Particulars		Amount	Amount
I	Finalisation Of Account Heads	11,35,87,665.50	
Total of F. Finalisation Account Heads			11,35,87,665.50
Total of (A+B+C+D+E+F)			5,41,72,63,001.55
Bank Closing Balance			29,87,66,056.60
Payment Total			5,71,60,29,058.15

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2021 To 31-Mar-2022

01. Receipt Side

Particulars		Amount	Amount
Bank Opening Balance :		25,79,02,211.22	
A. Maintenance			
I	Administrative Departments		
1	General Administration		1,74,43,587.00
	A.1.R.8 Entrance Exam. fee for P.G. Courses excluding M.Sc.	9,96,201.00	
	A.1.R.9 Entrance Exam Fee for M.Sc Admission	28,91,607.00	
	A.1.R.10 Entrance Exam Fee from foreign students	0.00	
	A.1.R.12 Students Aid for University Students	2,12,955.00	
	A.1.R.17 Consultancy Charges (Uty.Share)	1,30,151.00	
	A.1.R.19 Fees from Registered Graduates Electoral Roll	100.00	
	A.1.R.20 Dhvaj Nidhi	3.00	
	A.1.R.22 Vikas Nidhi (Development fund) from Uty. / College	4,62,750.00	
	A.1.R.24 Other Receipts	42,657.00	
	A.1.R.25 Receipt from college magazine competition	2,775.00	
	A.1.R.27 Rebate on Postal Charges	52.00	
	A.1.R.32 Recovery of pay and allowance	4,27,510.00	
	A.1.R.33 Eligibility fees	1,14,92,058.00	
	A.1.R.37 Receipt against Placement Cell	3,45,950.00	
	A.1.R.38 Recruitment processing fee	1,83,802.00	
	A.1.R.39 Receipt for International Affairs Cell	2,55,000.00	
	A.1.R.20.1 Dhvaj Nidhi from regular P. G. Students	16.00	
2	C.U.A.D.		5,54,65,401.00
	A.2.R.1 Affiliation Fees	2,78,57,106.00	
	A.2.R.2 Registration Fees from College/ Institutions recognised for post graduate studies	5,02,871.00	
	A.2.R.3 Fees for change in college / Institutes name	15,000.00	
	A.2.R.4 Sale of Affiliation forms	4,53,202.00	
	A.2.R.5 Grievance committee fee/fine etc.	3,901.00	
	A.2.R.6 Audit fees from projects	5,676.00	
	A.2.R.7 Other Receipts	8,38,766.00	
	A.2.R.10 Lead College Fees	10,16,061.00	
	A.2.R.11 Placement of College Teachers	8,67,389.00	
	A.2.R.12 Approved course certification fees	1,06,380.00	
	A.2.R.17 Receipt against Administrative charges for Professional P.G.Courses	30,940.00	
	A.2.R.18 Receipt against M Sc Environmental Science & Management Bridge Course	1.00	
	A.2.R.20 Ph.D. Fees	1,77,49,718.00	
	A.2.R.21 M. Phil Fees	1,82,739.00	
	A.2.R.22 Entrance Exam. Fees for Ph. D.	36,77,801.00	
	A.2.R.25 Receipt from Changes in staff	19,62,850.00	
	A.2.R.26 Plagiarism	1,95,000.00	
3	Examinations and Evaluation		24,20,61,913.00
	A.3.R.1 Convocation fees	2,14,74,779.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2021 To 31-Mar-2022

01. Receipt Side

Particulars		Amount	Amount
	A.3.R.2 Migration /Transfer certificates fees	9,81,984.00	
	A.3.R.4 Centre fees	1.00	
	A.3.R.5 Hire of Academic Costumes	-500.00	
	A.3.R.7 Examination fees	21,29,82,536.00	
	A.3.R.9 Statement of Marks And Verification of marks fees / Transcript	62,11,274.00	
	A.3.R.10 Central Assessment Programme fee	1.00	
	A.3.R.13 V.C.s fund (Penalty from teachers And students)	3,400.00	
	A.3.R.14 Other Receipts	1,06,358.00	
	A.3.R.16 Receipt from sale of Answersheets to colleges	3,02,080.00	
4	Finance		1,25,25,099.00
	A.4.R.1 Interest	85,28,640.00	
	A.4.R.2 Interest on Advances paid to Employees	2,65,012.00	
	A.4.R.4 Other Receipt	10,05,908.00	
	A.4.R.5 Sale of Shields And Badges	75,049.00	
	A.4.R.7 Miscellaneous Lapsed Deposits	25,41,615.00	
	A.4.R.9 Receipts from sale of Tender forms	1,08,875.00	
II	Science Departments		
1	Electronics		72,950.00
	A.5.R.1 Fees From Student Academic	72,950.00	
2	Physics		1,29,855.00
	A.6.R.1 Fees From Student Academic	1,28,355.00	
	A.6.R.2 Breakages	1,500.00	
3	USIC		1,83,198.00
	A.7.R.5 Receipts against AMC	1,83,198.00	
4	CFC		11,04,300.00
	A.8.R.2 Consultancy Charges	1,600.00	
	A.8.R.4 Workshop and Demonstrative Charges from students Researcher, Visitor, Industries etc.	6,000.00	
	A.8.R.5 Receipt against Scanning of Samples from Analytical Instruments	10,96,700.00	
5	Statistics		18,25,072.00
	A.9.R.1 Fees From Student Academic	3,22,100.00	
	A.9.R.2 Breakages	12,100.00	
	A.9.R.7 Fees for M. Sc. Applied Statistics and Informatics.	14,90,872.00	
6	Chemistry		10,22,898.00
	A.10.R.1 Fees from Student Academic	4,97,199.00	
	A.10.R.2 Breakages	13,499.00	
	A.10.R.3 Consultancy fees	5,10,600.00	
	A.10.R.7 Service Charges of NMR	1,600.00	
7	Bio-chemistry		6,29,065.00
	A.11.R.1 Fees from Students	1,09,770.00	
	A.11.R.2 Breakages	2,755.00	
	A.11.R.3 Amount Received from Bio-technology	1,24,260.00	
	A.11.R.6 Fees from Environmental Biotechnology Students	1,34,920.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2021 To 31-Mar-2022

01. Receipt Side

	Particulars	Amount	Amount
8	A.11.R.7 Fees from P G Diploma in Bioinformatics students	2,57,360.00	
	Botany		1,26,686.00
	A.12.R.1 Fees from Student Academic	1,23,230.00	
	A.12.R.3 Breakages	3,456.00	
9	Zoology		4,18,740.00
	A.13.R.1 Fees from Student Academic	1,23,900.00	
	A.13.R.2 Breakages	20,140.00	
	A.13.R.5 Fees from P. G. Diploma in Sericulture	1,61,000.00	
	A.13.R.6 Diploma in Sericulture	1,13,700.00	
10	Mathematics		13,74,897.00
	A.15.R.1 Fees From Student Academic	1,26,958.00	
	A.15.R.4 Fees from M.Sc.Tech Students (Maths Dept.)	12,47,939.00	
11	Geography		6,03,128.00
	A.16.R.1 Fees From Student Academic	1,52,820.00	
	A.16.R.3 Receipt from Diploma in Tourism and Travel.	37,279.00	
	A.16.R.5 Fees from P G Diploma in Geoinformatics students	4,13,029.00	
12	Computer Science Dept.		45,96,339.00
	A.18.R.1 Fees From Student Academic	22,90,098.00	
	A.18.R.5 Breakages	9,100.00	
	A.18.R.6 M.Sc. Computer Science Course	21,34,165.00	
	A.18.R.8 Diploma course in Computer programming	1,62,976.00	
13	Environmental Science		17,44,511.00
	A.19.R.1 Fees From Student Academic	13,30,514.00	
	A.19.R.2 Consultancy Charges and Fees	1,95,745.00	
	A.19.R.3 Breakages	6,855.00	
	A.19.R.4 Post Graduate Diploma in Environmental Protection and Management Course	51,511.00	
	A.19.R.7 Fees from Diploma in Advanced Industrial Safety	1,33,950.00	
	A.19.R.8 Fees for Diploma in Industrial Safety, Health & Environment	25,936.00	
14	Agro-Chemical & Pest Magt.		12,04,370.00
	A.20.R.1 Fees From Student Academic	12,01,520.00	
	A.20.R.2 Entrance fees And Sale of Prospects	100.00	
	A.20.R.3 Breakages	2,750.00	
15	P.G.Course in Industrial Chemistry		16,11,405.00
	A.21.R.1 Fees From Student Academic	16,10,797.00	
	A.21.R.2 Breakages	608.00	
16	Bio-technology		16,57,774.00
	A.22.R.1 Fees From Student Academic	16,54,329.00	
	A.22.R.2 Breakages	3,445.00	
17	Micro-biology		36,37,052.00
	A.23.R.1 Fees from students	24,15,874.00	
	A.23.R.2 Breakages	4,500.00	
	A.23.R.3 Fees from M.Sc. Pharmaceutical Microbiology Students	12,16,678.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2021 To 31-Mar-2022

01. Receipt Side

	Particulars	Amount	Amount
III	18 Medical Information Management Course		17,83,798.00
	A.76.R.1 Fees from Student Academic	17,83,798.00	
	Other Academic Departments		
	1 English		1,92,540.00
	A.24.R.1 Fees From Student Academic	1,92,540.00	
	2 Foreign Language		3,87,310.00
	A.25.R.1 Fees From Student Academic	37,495.00	
	A.25.R.3 Certificate Course in Japanese, French And German Language	2,81,315.00	
	A.25.R.4 Other Receipts	68,500.00	
	3 Marathi		87,749.00
	A.26.R.1 Fees From Student Academic	87,749.00	
	4 Hindi		1,73,635.00
A.27.R.1 Fees From Student Academic	1,36,160.00		
A.27.R.3 Fees from Translation Course in Hindi	31,395.00		
A.27.R.4 Fees from MA Bhasha Prodyogiki course	6,080.00		
5 Economics		1,65,247.00	
A.28.R.1 Fees From Student Academic	1,10,027.00		
A.28.R.6 Bridge Courses	30,600.00		
A.28.R.7 Receipt for P G Diploma course in Social Exclusion and Inclusive Policy	24,620.00		
6 Sociology		1,05,973.00	
A.29.R.1 Fees From Student Academic	1,05,973.00		
7 Political Science		1,37,005.00	
A.30.R.1 Fees From Student Academic	95,505.00		
A.30.R.5 P. G. Diploma in Communal Harmony and Social Peace	26,920.00		
A.30.R.6 P G Diploma in Human Rights & Value Education	14,580.00		
8 History		1,02,230.00	
A.31.R.1 Fees From Student Academic	40,790.00		
A.31.R.4 Receipt from Modilipi Class	30,000.00		
A.31.R.5 Receipt from PG Diploma Course in Museology	31,440.00		
9 Library & Information Science		1,08,995.00	
A.32.R.1 Fees From Student Academic (B.lib.)	23,800.00		
A.32.R.3 Fees From Student Academic (M.Lib)	85,195.00		
10 Journalism		1,64,515.00	
A.33.R.1 Fees From Student Academic	1,64,515.00		
11 Education		3,96,733.00	
A.34.R.1 Fees from Student Academic	3,21,685.00		
A.34.R.4 Fees from M.Ed students	75,048.00		
12 Commerce & Management		2,63,500.00	
A.35.R.1 M.Com. Course Fees from students Academic	1,06,250.00		
A.35.R.6 Fee from MCA (Commerce) Course	1,12,850.00		
A.35.R.7 P G Diploma Course in Banking and Finance (BOI Chair)	44,400.00		

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account**

For the Period From 01-Apr-2021 To 31-Mar-2022

01. Receipt Side

Particulars		Amount	Amount
13	Law		11,32,303.00
	A.36.R.1 Fees from students academic	10,84,303.00	
	A.36.R.3 Receipt from Alternative Dispute Resolution Course	25,500.00	
	A.36.R.4 Fees for Diploma in Human Rights	22,500.00	
14	Lifelong Learning and Extension		12,80,787.00
	A.37.R.2 Fees from courses under Adult Education	12,80,787.00	
15	Music Dramatics		6,58,201.00
	A.38.R.1 Fees From Student Academic	6,58,201.00	
16	Women Study Centre		5,600.00
	A.39.R.1 Activities of Centre for Women Studies	5,600.00	
17	Centre for C.Devp. -Lokvikas		12,73,605.00
	A.40.R.1 Fees From Student/Exam Fees/Sale of Prospects /Bank Interest And Other Activities etc.	12,73,605.00	
18	Sports and Games		1,20,54,369.00
	A.41.R.1 Sports Contribution Pro-Rata Contribution	58,85,892.00	
	A.41.R.2 Post Graduate Gymkhana Fees	4,27,109.00	
	A.41.R.3 Fees from the Players for using Gymnasium Hall	7,984.00	
	A.41.R.4 Ground Rent	10,983.00	
	A.41.R.5 Ashwamedh fees from affiliated college students/University Students	57,19,101.00	
	A.41.R.6 Other receipt	3,300.00	
19	Yashwantrao Chavan School of Rural Development		22,40,672.00
	A.67.R.2 Brekages	400.00	
	A.67.R.3 Fees From Students (M. B. A. Course)	6,08,214.00	
	A.67.R.4 Fees From Students (M. Tech. Course)	1,38,583.00	
	A.67.R.5 Fees From Students (M.R.S.)	1,43,315.00	
	A.67.R.6 Fees From Students (M.C.A.)	8,77,419.00	
	A.67.R.7 Fees From Students (M.S.W.)	4,72,741.00	
20	Psychology		1,73,824.00
	A.69.R.1 FEES FROM STUDENTS	1,73,824.00	
IV	Other Activities Departments		
1	Engineering (Civil/Elec)		29,24,780.00
	A.42.R.1 Water Charges	5,29,778.00	
	A.42.R.2 Receipts from Electricity Services	14,63,003.00	
	A.42.R.3 Hire Charges from V.C.s Car	4,500.00	
	A.42.R.4 Hire Charges from Other Vehicle	1,106.00	
	A.42.R.5 Maintenance charges And Rent from Staff Quarters And Flats	4,22,874.00	
	A.42.R.6 Maintenance charges And Rent from Bank Post Office Canteen etc.	4,27,925.00	
	A.42.R.8 Sale of Tender Forms	22,125.00	
	A.42.R.9 Other Receipts	45,000.00	
	A.42.R.3.1 Hire Charges from P.V.C.s Car	8,469.00	
2	Garden		6,75,049.00
	A.43.R.1 Receipt from sale of grass And green fodder	2,94,300.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2021 To 31-Mar-2022

01. Receipt Side

	Particulars		Amount	Amount
	A.43.R.2	Receipt from sale of Plantation And Fruits	24,810.00	
	A.43.R.5	Other Receipts	2,85,939.00	
	A.43.R.6	Amount of maintenance from Bapuji Salunkhe statue fund	70,000.00	
3	Guest House			4,81,830.00
	A.44.R.1	Guest House receipts	4,81,830.00	
4	Health centre			10,19,820.00
	A.45.R.1	Health Services	3,69,110.00	
	A.45.R.2	Medical Charges from P.G. Students	6,50,710.00	
5	B.B.K. Knowledge Resource Centre			19,68,527.00
	A.46.R.1	Library Fees for all Departments	18,49,827.00	
	A.46.R.2	Charges of Xerox Copies	4,022.00	
	A.46.R.4	Fine / Late Fee And Reference Charges	95,400.00	
	A.46.R.5	Receipt against lost books	16,568.00	
	A.46.R.6	Deposits	1,710.00	
	A.46.R.10	Plagiarism	1,000.00	
6	Study Centre			34,677.00
	A.47.R.1	Fees	34,677.00	
7	Student Facility			96,18,265.00
	A.48.R.2	Youth Festival Contribution	96,18,240.00	
	A.48.R.4	Receipt from College/Uty. Students safety Insurance	25.00	
8	Hostel - Boys			9,98,190.00
	A.49.R.1	Admission fees	22,950.00	
	A.49.R.2	Hostel Fees (Rent)	3,71,600.00	
	A.49.R.3	Reading Room Charges	23,250.00	
	A.49.R.5	Water Charges and Elect. Charges	5,33,890.00	
	A.49.R.6	Hostel, Sport And Recreation Club Fee	23,250.00	
	A.49.R.9	Security Charges	23,250.00	
9	Hostel - Ladies			21,03,300.00
	A.50.R.1	Admission fees	47,800.00	
	A.50.R.2	Hostel Fees (Rent)	7,64,800.00	
	A.50.R.3	Reading Room Charges	47,800.00	
	A.50.R.5	Water Charges and Elect. Charges	10,99,400.00	
	A.50.R.6	Hostel, Sport And Recreation Club Fee	47,800.00	
	A.50.R.7	Guest Charges	47,900.00	
	A.50.R.9	Security Charges	47,800.00	
10	Publication			15,12,736.00
	A.51.R.1	Sale of Publication - Forms and Prospectus.	2,30,857.00	
	A.51.R.2	University Publication.	1,74,886.00	
	A.51.R.3	Sale of Text Book And syllabus (B.O.S.)	11,06,993.00	
11	Computer Center			90,34,462.00
	A.52.R.8	Receipt against E - Suvidha	90,34,462.00	
12	University Press			97,52,542.00

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2021 To 31-Mar-2022

01. Receipt Side

	Particulars		Amount	Amount
	A.53.R.1	Cost of printing charges incl. printing of list of candidates, other printing & answer books	96,41,562.00	
	A.53.R.2	Sale of Press cutting etc.	1,10,980.00	
13	Dr.Appasaheb Pawar Vidyarthi Bhavan			1,91,104.00
	A.54.R.1	Admission Fees	6,880.00	
	A.54.R.5	Xerox Charges	22,088.00	
	A.54.R.9	Service Charges from Unit	6,660.00	
	A.54.R.12	Miscellaneous	1,55,476.00	
14	V.S.Khandekar Smruti Sangrahalaya			1,450.00
	A.55.R.2	Sale of Tickets.	1,450.00	
15	Internet			34,30,332.00
	A.56.R.3	Income from Advertisements on University website	2,11,970.00	
	A.56.R.4	Internet Charges from Uty. Students	32,18,362.00	
16	M.B.A			53,32,932.00
	A.57.R.1	Other Receipts	2,08,530.00	
	A.57.R.5	Fees from M. B. A. Course	51,24,402.00	
17	Mass Communication			6,36,729.00
	A.58.R.1	Fees From Student Academic	6,36,729.00	
18	Distance Edu. Centre			2,06,67,726.00
	A.59.R.1	Fees From Students	1,13,50,532.00	
	A.59.R.2	Sale of S.I.M.	57,07,032.00	
	A.59.R.3	Dhwaj Nidhi	2,460.00	
	A.59.R.1.1	Fees From Students - Master of Valuation	2,48,528.00	
	A.59.R.1.2	Fees From Students of M.B.A. Executive Distance Mode	33,59,174.00	
19	Dept. of Technology			9,18,96,073.00
	A.60.R.1	Fees from students (B.Tech Course)	8,66,85,272.00	
	A.60.R.2	Breakages	11,359.00	
	A.60.R.3	Other Receipts	23,336.00	
	A.60.R.5	Library Fee	68,000.00	
	A.60.R.6	Consultancy charges	10,19,687.00	
	A.60.R.1.1	Fees from students (M.Tech Course) - Electronics	8,03,710.00	
	A.60.R.1.2	Fees from students (M.Tech Course) - Computer Sc.	5,53,005.00	
	A.60.R.1.3	Fees from students (M.Tech Course) - Environmental Sc.	8,06,935.00	
	A.60.R.1.4	Fees from students (M.Tech Course) - Energy studies	10,98,522.00	
	A.60.R.1.5	Fees from students (M.Tech Course) - Food Technology	8,26,247.00	
20	Centre for Gandhian Studies			45,721.00
	A.61.R.1	Fees from Student	43,560.00	
	A.61.R.2	Sale of Books	2,161.00	
21	Deptt. of Food Science			18,45,616.00
	A.62.R.1	Fees from Students	18,35,416.00	
	A.62.R.2	Breakages	10,200.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2021 To 31-Mar-2022

01. Receipt Side

Particulars		Amount	Amount
22	Deptt. of Applied Chemistry		22,45,794.00
	A.63.R.1 Fees from Students	22,42,396.00	
	A.63.R.2 Breakages	3,398.00	
23	Hostel Technology		24,66,270.00
	A.64.R.1 Admission fees	59,900.00	
	A.64.R.2 Hostel fees (Room Rent)	11,87,500.00	
	A.64.R.3 Reading Room Charges	31,250.00	
	A.64.R.4 Other Receipts	120.00	
	A.64.R.5 Water and Electricity Charges	11,25,000.00	
	A.64.R.6 Hostel Sports and Recreation Club Fees	31,250.00	
	A.64.R.9 Security Charges	31,250.00	
24	School of Nano Science Technology		37,69,837.00
	A.65.R.1 Fees from students	35,96,341.00	
	A.65.R.2 Breakages	18,046.00	
	A.65.R.4 Consultancy Fees	1,55,450.00	
25	International Students Hostel		7,36,200.00
	A.68.R.1 Admission fees	21,000.00	
	A.68.R.2 Hostel Fees (Room rent)	7,15,200.00	
26	PADMASHRI LATE DR. G.G. JADHAV CHAIR		1,79,500.00
	A.70.R.1 Fees From Student Academic	1,79,500.00	
27	Dr. Babasaheb Ambedkar Centre for Research and Development		1,30,800.00
	A.71.R.1 Fees from Students Academic	1,30,800.00	
28	Earn and Learn Hostel Ladies		11,800.00
	A.73.R.7 Guest Charges	11,800.00	
Total of A. Maintenance			54,60,38,893.00
B. Development			
I	Depreciation Fund		
1	Receipt from Depreciation Fund		2,57,39,228.00
	B.1.R.1 Withdrawal Money from Depreciation Fund (A+B)	2,57,39,228.00	
II	Research Fund		
1	Research &Development Fund		4,16,53,607.00
	B.2.R.1 Withdrawal Money from R. And D. Fund	4,16,53,607.00	
Total of B. Development			6,73,92,835.00
C. Salary (Govt.Grants)			
I	Salary		
1	Salary Govt Grants		1,11,52,45,474.00
	C.1.R.1 Salary Payment Grant from Govt. of Maharashtra	53,52,26,562.00	
	C.1.R.4 Recovery of Pay And Allowances	18,912.00	
	C.1.R.8 Advance from General Fund	58,00,00,000.00	
Total of C. Salary (Govt.Grants)			1,11,52,45,474.00
D. Agency			
I	Agency		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2021 To 31-Mar-2022

01. Receipt Side

Particulars		Amount	Amount
1	University Grants Commission		7,91,620.00
	D.1.R.10 U. G. C. DRS Deptt. Of Physics - - special Assistance Programme. Phase-II	22,530.00	
	D.1.R.42 UGC-ASIST - Deptt. Of Physics	12,650.00	
	D.1.R.92 SAP-DRS, Prof.M.B.Deshmukh, Chemistry Dept.	97.00	
	D.1.R.204 Vijay Tendulkarchya Natakanche Drustikonatune Abhyas. Dr.N.V.Chitnis Music Dept.	-56,304.00	
	D.1.R.222 Applied Statistics & Informatics. Statistics Dept. (Innovative Prog.)	3,638.00	
	D.1.R.235 In vitro (Nelumbo nucifera gaertn) Dr K D Pawar Biotech Dept	-16,626.00	
	D.1.R.254 UGC - SAP - DSA-II Programme Physics Dept.	7,84,000.00	
	D.1.R.31.2 UGC DRS- SAP III Sociology Dept.	41,635.00	
2	Government of India		7,21,21,143.00
	D.2.R.13 Fund for Improvement of S And T. in Universities (FIST) Grant (Deptt of Physics)	19,90,048.00	
	D.2.R.24 MRP entitled-Photoelectro Chemical...thin film by Dr.C.H. Bhosale.	26,853.00	
	D.2.R.32 FIST Programme DST Biochemistry Dept.	1,48,603.00	
	D.2.R.42 DST Fist Dept. of Mathematics	-31,985.00	
	D.2.R.43 Msc. Env. Bio-Tec. teaching Programme at Dept. Bio-Chem. (Dr. S.P.Govindwar)	-65,951.00	
	D.2.R.51 F.I.S.T. Programme, Chemistry Department	45,505.00	
	D.2.R.96 Improvement of Infrastructural facilities as Lead Garden. Dr S.R.Yadav Botany Dept.	-5,28,386.00	
	D.2.R.1.2 Physically Handicapped Scholarship	0.00	
	D.2.R.133 Refresher Course in Experimental Physics - (IASc)	3,127.00	
	D.2.R.159 DST FIST Program Zoology Dept.	5,661.00	
	D.2.R.191 Designing and synthesis . . . organic transformation. (SERB) Dr. D. M. Pore Chemistry Dept.	953.00	
	D.2.R.200 Ultra fast solar semiconductor nanostructures (DST) Dr S.B. Sadale Technology Dept.	339.00	
	D.2.R.220 Photocatalytic purification nanocomposite thin films.(SERB) Dr. K .Y. Rajpure Physics Dept.	986.00	
	D.2.R.238 FIST Program - 2015 (DST) Statistics Dept.	-4,04,615.00	
	D.2.R.240 Identification of Gender markers in kokum (SERB) Dr K D Pawar Nano Sc & Tech Dept	-7,442.00	
	D.2.R.242 Designing magnetic nanoparticle . . . catalytic applications (SERB) Dr G S Rashinkar Chemistry Dept	-621.00	
	D.2.R.251 Combination of Conducting in Microwave Microstrip (SERB) Dr. Vijaya Puri Physics Dept	-2,68,116.00	
	D.2.R.261 SERB overseas Postdoctoral Fellowship to Dr. Vaishali A. Sawant Technology Dept.	2,45,357.00	
	D.2.R.264 DST INSPIRE Faculty Award to Shri Arif Sheikh Nanoscience & Tech. Dept	-9,12,442.00	
	D.2.R.266 Goodness of fit and multi . . . of nuisances parameters (DAE) Dr. H. V. Kulkarni Stat Dept	-76,943.00	
	D.2.R.267 DST - PURSE Scheme Phase - II	3,98,38,414.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2021 To 31-Mar-2022

01. Receipt Side

Particulars	Amount	Amount
D.2.R.272 NASI Honorary Scientist Scheme to Dr V. A. Bapat (NASI) Biotechnology Dept.	1,00,000.00	
D.2.R.274 Analysis of Fractional . . . and Integral Equation to Dr. S. B. Bhalekar Mathematics Dept	14,893.00	
D.2.R.277 Indias Princely State Postcolonial Approach (ICSSR) to Dr. Neelambari Jagtap History Dept	10,567.00	
D.2.R.280 CSIR JRF to Shri Pradeep Mohan Mhaldar Chemistry Dept.	40,000.00	
D.2.R.282 Variable Selection in analysis of count data to Dr. Deepak M. Sakate Statistics Dept.	4,788.00	
D.2.R.288 Nonparametric Inference Based Depth and its Applications Prof. D.T. Shirke Stat Dept	-3,96,718.00	
D.2.R.290 A synergetic strategy to detect by chemical route (SERB) Dr A. V. Moholkar Physics Dep	8,58,832.00	
D.2.R.291 DST INSPIRE Fellowship to Smt Devashree Nitin Patil Biotechnology Dept.	5,64,200.00	
D.2.R.294 Structural bioinformatics studies . . . with tRNA folding Dr. K. D. Sonawane Biochem Dept	4,467.00	
D.2.R.300 Analysis of psi Hilfer Fractional Differential Equations (SERB) Dr K D Kucche Maths Dept.	2,11,183.00	
D.2.R.302 An analysis of sustainable in Western Maharashtra (ICSSR) Dr M S Deshmukh Economics Dep	2,00,000.00	
D.2.R.304 ICSSR Doctoral Fellowship to Shree Yogesh Balbhim Mane Comm. & Management Dept	1,10,000.00	
D.2.R.306 Goodness of fit tests for to directional data analysis (SERB) Dr. H. V. Kulkarni Stat Dept.	8,054.00	
D.2.R.307 Inference for functional data and related applications (SERB) Prof. D.T. Shirke Stat Dept.	6,737.00	
D.2.R.309 An Evaluation of Pradhan Mantri Jan Dhan Yojana and Roadmap Ahead (ICSSR) Dr. S.S.Mahajan Comm.D	8,727.00	
D.2.R.311 CSIR JRF to Shri. Pharande Pravin Shripati Chemistry Dept.	20,000.00	
D.2.R.312 ICMR SRF to Shri. Suryawanshi Suresh Shivaji Biochemistry Dept.	5,07,147.00	
D.2.R.313 A Comparative Study of Reprod....Rights of U & R Women in Western Maha.Dr.Desai P.B. Soc.Deptt.	1,09,754.00	
D.2.R.314 An Evaluation of Formal and informal Rural Development (ICSSR) Dr. Kavita S. Vadrade YCSR	3,75,440.00	
D.2.R.319 Society Reconstruction Refl. and Res. International Seminar(ICSSR) Dr. Jagan Karade Soc.Deptt.	1,50,000.00	
D.2.R.320 ICCR Scholarship Scheme Dr. A.V. Ghule Chemistry Deptt.	10,25,500.00	
D.2.R.322 CSIR JRF F to Smt. Namrata Ajit Jadhav Zoology Deptt.	20,000.00	
D.2.R.325 ICSSR Doctoral Fellowship to Smt. Vanita D. Patil History Dept.	2,60,000.00	
D.2.R.327 Application of Cellular..spec..of Dipcadi Meidk. (Asparagaceae Juss)(SERB)Dr. M.M.Lekhakh Botany Dep.	24,27,918.00	
D.2.R.329 The Life and contr..accr.soc.health activists..Covid-19..west.mah.(ICSSR) Dr.P.B.Desai Soc Deptt.	1,30,000.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2021 To 31-Mar-2022

01. Receipt Side

Particulars	Amount	Amount
D.2.R.331 Award of MGNCRE Minor Action Research Project Dr.(Smt.) P.S. Patankar Education Deptt.	1,00,195.00	
D.2.R.332 Financial sanction of the award Ramanujan Fellowship (SERB) Dr. Hemraj M. Yadav Nano Sci. Deptt.	23,80,000.00	
D.2.R.333 Network Prog..enrich..Database Gen..info.Spermatophyta.Arche. Taxa Phase II Dr.M.M.Lekhak Botany Dept	10,56,430.00	
D.2.R.335 AICTE Training and Learning (ATAL) Academy Online FDP Dr. Iranna Udachan deptt. of Tech.	83,000.00	
D.2.R.336 Load Sharing System Reliability Model. Inference Proce. & Appli. (SERB) Dr. Santosh S. Sutar YCSR	8,06,106.00	
D.2.R.337 STUTI Program- 2021 Prof.(Dr.) R.G. Sonkawade Deptt. of SAIF CFC	1,79,45,600.00	
D.2.R.338 CSIR JRF to Shri Shivsharan Dhiraj Yadav Department of Zoology	6,137.00	
D.2.R.340 Financial Sanction under Teachers Associat.for Res.Excellence (TARE) to Dr.N.L.Tarwal Physics Dept.	2,75,000.00	
D.2.R.13.2 Interest on FDR	-19,04,519.00	
D.2.R.149.15 DST INSPIRE Fellowship to Shi. Rahul Shivaji Patil Biochemistry Dept.	-1,27,214.00	
D.2.R.149.17 DST INSPIRE Fellowship to Shri. Satish S. Patil Chemistry Dept.	-63,606.00	
D.2.R.149.18 DST INSPIRE Fellowship to Shri. D. G. Godase Statistics Department.	5,06,405.00	
D.2.R.149.19 DST INSPIRE faculty award to Dr Guruprasad P. Kadam Physics Dept.	20,27,000.00	
D.2.R.149.20 Innovation in Science Pursuit..Research (INSPIRE) to Smt.Beknalkar S.A. Phy.Deptt.	4,51,520.00	
D.2.R.149.21 DST INSPIRE Fellowship to Smt S.S. Kakade Biotechnology Deptt.	4,51,520.00	
D.2.R.149.22 DST INSPIRE Fellowship (JRF) to Smt. Madhuri Sunil Patil School of Nano Sci.&Tech.Deptt.	4,43,695.00	
D.2.R.149.23 DST INSPIRE Fellowship (JRF) to Shri. Promod A. Koyale Chemistry Deptt.	4,51,520.00	
D.2.R.149.24 DST INSPIRE Fellowship (JRF) to Shri. Rahul S. Redekar Physics Deptt.	4,51,520.00	
3 State Government		2,72,21,308.00
D.3.R.10 Ambient Airquality monitoring stations ...Dept. of Envint Science.	9,73,164.00	
D.3.R.37 Assistance for S&T Application through University System (RGSTC) Chemistry Dept.	-10,82,141.00	
D.3.R.40 National Mathematics Day (NMD-2014)	55,000.00	
D.3.R.43 Rashtriya Uchchattar Shiksha Abhiyan (RUSA)	-35,05,411.00	
D.3.R.47 Marathi Vishwakosh Dnyanmandal Modern History Dr. Avnish Patil History Dept	50,000.00	
D.3.R.50 Quality Plant Production Using Low Cost Approaches Dr. M. S. Nimbalkar Botany Dept	18,561.00	
D.3.R.52 Padmshri Late Dr. G. G. Jadhav Patrakarita Adhyasan	50,00,000.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2021 To 31-Mar-2022

01. Receipt Side

Particulars		Amount	Amount
	D.3.R.61 Application of Plant Proteinaceous . . . Harvest Preservation Dr. P. K. Pawar Biochemistry Dept	6,57,070.00	
	D.3.R.63 Incubation and Training Centre Botany Dept.	49,110.00	
	D.3.R.70 Establishing demonstration..for quality Plant Prod.. Biotech..Phase II Dr.M.S.Nimbalkar Botany Deptt	18,16,000.00	
	D.3.R.71 Soil to Silk Dr. A.D. Jadhv Zoology Deptt.	94,00,000.00	
	D.3.R.72 Establishment of mass production.. biological ..agents of Agri..pests Dr.V.S.Manne Zoology Deptt.	20,00,000.00	
	D.3.R.73 Establishment of environment friendly .. housefly in public health Dr. A.D.Jadhav Zoology Deptt.	20,00,000.00	
	D.3.R.74 Research and Development in Jaggery Process and Product Development Dr. J.P.Jadhav BioChemistry Dept	90,84,000.00	
	D.3.R.75 Kolhapur District Tourism Development Model Plan Location and Description Dr. A.R.Patil History Dept	50,000.00	
	D.3.R.1.4 E. B. C. Concession	6,55,955.00	
4	Others		15,12,065.00
	D.4.R.71 MRC Grant. Dr. R. K. Kamat B.B.K. Library	1,17,682.00	
	D.4.R.73 Avishkar Fellowship PGBUTR Section	-60,000.00	
	D.4.R.82 INSA Senior Scientist Position to Dr. S.R. Yadav Botany Dept.	3,65,082.00	
	D.4.R.84 Mitigate the Impact. Fourth Ind Indian Soc. Edu..Ref..Future.Service..Teach EDUREFORM Education Dept	10,89,301.00	
Total of D. Agency			10,16,46,136.00

E. Debt

I	Debt		
1	Recovery of Advances		59,79,49,499.00
	E.1.R.1 Refund of Advances paid to Contractors Suppliers for University work etc.	4,30,49,203.00	
	E.1.R.2 Refund of Advances paid to Employees for University work.	40,57,591.00	
	E.1.R.3 Refund of Salary/ T.A./Medical Advances to employees	19,30,544.00	
	E.1.R.4 Refund of Festival Advances to Employees	56,86,500.00	
	E.1.R.5 Refund of Advances for purchase of cycles/ vehicles/computers to Employees	5,56,548.00	
	E.1.R.7 Refund of Advance from salary grants	49,65,82,158.00	
	E.1.R.8 Refund of Advances from colleges for University work.	3,77,04,495.00	
	E.1.R.9 Refund of Advances from college employees for University work.	82,58,460.00	
	E.1.R.10 Refund of Other Advances	1,19,000.00	
	E.1.R.14 Recovery of Advance for Educational facilities to employees.	5,000.00	
2	Recovery of Deposits		1,22,69,140.00
	E.2.R.1 Library Deposit	8,44,574.00	
	E.2.R.2 Laboratory Deposit	6,47,751.00	
	E.2.R.3 Hostel Deposit	2,15,500.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2021 To 31-Mar-2022

01. Receipt Side

	Particulars		Amount	Amount
	E.2.R.4 Thesis Deposit	2,20,000.00		
	E.2.R.5 Earnest Money Deposit	50,31,940.00		
	E.2.R.6 Security Deposit	53,09,375.00		
3	Providend Fund CPF		98,10,986.00	
	E.3.R.1.1 Subscription from employees (CPF Holders)	47,083.00		
	E.3.R.1.2 Contribution by the University towards CPF Holders	-2,39,187.00		
	E.3.R.1.3 Interest on Investments	20,93,090.00		
	E.3.R.1.8 Investment Encashment	79,10,000.00		
4	Depreciation Fund		54,07,42,101.00	
	E.3.R.2.1 Contribution from University	5,22,41,939.00		
	E.3.R.2.3 Interest on Investment	2,53,52,153.00		
	E.3.R.2.4 Encashment of F.D.R.	46,31,48,009.00		
5	Shivaji University Employees Gratuity Fund		6,15,10,921.00	
	E.3.R.3.1 Contribution by the University / Contribution from N. S. S.	50,00,000.00		
	E.3.R.3.2 Interest on Investments And Saving A/c	1,09,65,921.00		
	E.3.R.3.3 Encashment of F.D.R.	4,55,45,000.00		
6	Endowment & Donation Account		1,09,05,804.00	
	E.3.R.4.1 Endowments Receipt	10,00,000.00		
	E.3.R.4.3 Interest on Investments	23,15,445.00		
	E.3.R.4.4 Encashment of Investments	75,90,359.00		
7	P.L.A. 180 Account		39,22,441.00	
	E.3.R.6.3 GRANTS TOWARDS GOVT. SCHOLARSHIPS (BOI)	39,22,441.00		
8	Bank of India Chair		41,55,000.00	
	E.3.R.7.3 Encashment of Investment	41,55,000.00		
9	Sant Tukaram Maharaj Chair		91,123.00	
	E.3.R.8.3 Encashment of Investments	61,323.00		
	E.3.R.8.2.1 Interest on Investment	29,800.00		
10	Shahu Research Institute		12,22,302.00	
	E.3.R.9.3 Encashment in F.D.R.	9,85,086.00		
	E.3.R.9.2.1 Interest on Investment	2,37,216.00		
11	Contigency Fund		37,78,252.00	
	E.3.R.10.1 Contributions from University	1,00,000.00		
	E.3.R.10.2 Interest on Investments	6,09,441.00		
	E.3.R.10.3 Encashment of Investment	30,68,811.00		
12	Research & Development Fund		98,34,86,819.00	
	E.3.R.11.2 Contribution by S. U. Store	63,500.00		
	E.3.R.11.3 Interest on Investment	5,68,15,867.00		
	E.3.R.11.4 Divident on Shares (MKCL)	2,48,000.00		
	E.3.R.11.5 Encashment of F.D.R.	92,51,46,238.00		
	E.3.R.11.6 Contribution from Overhead charges/Consultancy charges	12,13,214.00		
13	National Service Scheme		1,08,58,819.00	
	E.3.R.12.1 Grants for Regular Activities	56,24,200.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2021 To 31-Mar-2022

01. Receipt Side

	Particulars		Amount	Amount
	E.3.R.12.2 Grants for Special Camping Programme	51,91,099.00		
	E.3.R.12.6 Bank Interest	0.00		
	E.3.R.12.8 Contribution from Colleges	43,520.00		
14	Fund for Natural Dissaster		2,87,21,201.00	
	E.3.R.13.1 Contribution for Fund	10,895.00		
	E.3.R.13.3 Encashment of Investment	2,48,60,597.00		
	E.3.R.13.1.1 Contribution for Fund	25,61,269.00		
	E.3.R.13.2.1 Interest on F.D.R. Savings Account	12,88,440.00		
15	Fine Arts Faculty		3,01,506.00	
	E.3.R.14.2 Interest on Saving Account/Investments	19,722.00		
	E.3.R.14.3 Encashment of Investment	2,81,784.00		
16	Diamond Jubilee Fund		1,23,42,722.44	
	E.3.R.16.1 Contribution from University	10,00,000.00		
	E.3.R.16.2 Interest on Investment	13,31,708.00		
	E.3.R.16.3 Encashment of Investment	1,00,11,014.44		
17	Centenary Fund		1,23,42,344.44	
	E.3.R.17.1 Contribution from University	10,00,000.00		
	E.3.R.17.2 Interest on Investment	13,31,673.00		
	E.3.R.17.3 Encashment of Investment	1,00,10,671.44		
18	R. N. Godbole Chair		51,49,207.44	
	E.3.R.18.4 Encashment of Investment	51,49,207.44		
19	Merit Scholarship		2,61,56,250.00	
	E.3.R.20.1 University Contribution	50,00,000.00		
	E.3.R.20.2 Interest	21,56,250.00		
	E.3.R.20.3 Encashment of Investment	1,90,00,000.00		
20	Bhagwan Mahavir Chair		53,91,633.00	
	E.3.R.22.3 Encashment of Investment	40,51,000.00		
	E.3.R.22.1.2 Receipt-Donation for Construction of New Building	4,00,000.00		
	E.3.R.22.2.1 Interest on Investment	9,32,233.00		
	E.3.R.22.6.1 Receipt for Certificate -Diploma Course	8,400.00		
21	Others		6,37,26,897.11	
	E.3.R.23 Paper Stock Account	31,45,046.00		
	E.3.R.24 Bills Payable Account	1,27,72,150.00		
	E.3.R.26 Receipt by cheque cancellation	4,77,86,127.11		
	E.3.R.37 Lead college Administrative charges transferred from A.2.R.10	23,574.00		
22	G I S (L I C)		9,40,266.00	
	E.3.R.29 G.I.S. Receipt (LIC)	9,40,266.00		
23	Central Stores Stock Account		15,98,494.00	
	E.3.R.31 Central Stores Stock Account	15,98,494.00		
24	Dr.Bapuji Salunkhe Statue Maintenance Fund		67,500.00	
	E.3.R.33.3.1 Interest on Investment	67,500.00		
25	Silver Jubilee Fund - Statistics Dep		1,07,523.00	
	E.3.R.35.2 Encashment of Investment	94,143.00		
	E.3.R.35.3 Interest on Investment	13,380.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2021 To 31-Mar-2022

01. Receipt Side

	Particulars	Amount	Amount
26	Padmshri Dr. G. G. Jadhav Patrakarita Adhyasan	0.00	
	E.3.R.43 Padmshri Dr. G. G. Jadhav Patrakarita Adhyasan	0.00	
27	Receipt from Academic Diary	6,000.00	
	E.3.R.40 Receipt from Academic Diary	6,000.00	
28	Salary Fund	10,07,043.00	
	E.3.R.41.1 Contribution from University	10,07,043.00	
29	Late Sharadabai Govindrao Pawar Adhyasan	1,00,00,000.00	
	E.3.R.45.1 Donations	0.00	
	E.3.R.45.3 Encashment of Investment	1,00,00,000.00	
30	Students, Parents, Teachers and Administrative Staff welfare fund	1,74,96,385.00	
	E.3.R.49 Receipt for Students Parents Teachers and Administrative Staff welfare fund.	1,45,79,893.00	
	E.3.R.49.2.1 Interest on Invesement	29,16,492.00	
31	Vice-Chancellors Corpus Fund	42,940.00	
	E.3.R.44.1 Penalty from teachers & students	42,940.00	
32	TEQIP - II Prog. Technology Department Funds.	16,62,892.00	
	E.3.R.45.6 Consultancy Charges	10,000.00	
	E.3.R.46.1 Technology Dept. Corpus Fund (TEQIP - II)	4,13,227.00	
	E.3.R.46.2 Technology Dept. Faculty Development Fund (TEQIP - II)	4,13,227.00	
	E.3.R.46.3 Technology Dept. Equipment Replacement Fund (TEQIP - II)	4,13,219.00	
	E.3.R.46.4 Technology Dept. Maintenance Fund (TEQIP - II)	4,13,219.00	
33	Research Sensatization Grant for UG Student of affiliated Colleges	7,95,50,606.00	
	E.3.R.53.2 Interest on Investment	45,78,699.00	
	E.3.R.53.3 Encashment of Investments	7,49,71,907.00	
34	Research Initiation Grant for Teachers of Affiliated Colleges	7,50,14,299.00	
	E.3.R.54.2 Interest on Investment	43,22,752.00	
	E.3.R.54.3 Encashment of Investments	7,06,91,547.00	
35	Financial Asst. to Research Student (for Reg. fulltime non fellowship holder)	2,22,32,071.00	
	E.3.R.55.2 Interest on Investment	12,81,356.00	
	E.3.R.55.3 Encashment of Investments	2,09,50,715.00	
36	Defined Contributory Pension Scheme (Uty Fund)	4,44,52,147.00	
	E.3.R.58.1 Employees Contribution towards Defined Contributory pension scheme (Uty. Fund)	66,46,183.00	
	E.3.R.58.2 Employers Contribution towards defined contributory pension scheme (Uty. Fund)	66,89,585.00	
	E.3.R.58.3 Interest on investment	55,46,379.00	
	E.3.R.58.4 Encashment of F.D.R.	2,55,70,000.00	
37	Comred Datta Deshmukh Adhyasan	11,25,000.00	
	E.3.R.59.3 Encashment of Investments	11,25,000.00	
38	Dr. M.S. Patil Samiksha Puraskar	64,833.00	
	E.3.R.63.2 Interest on Investment	64,833.00	
39	Shivaji University Platinum Jubilee Fund	10,00,000.00	
	E.3.R.65.1 Contribution from University	10,00,000.00	
40	General Fund	87,28,93,767.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2021 To 31-Mar-2022

01. Receipt Side

	Particulars	Amount	Amount
	E.4.R.1 Encashment of Investment	81,63,65,446.00	
	E.4.R.2 Contribution for PM/ CM/ Fund	0.00	
	E.4.R.5 Income Tax	47,11,458.00	
	E.4.R.10 Receipt against Consultancy Charges	29,25,596.00	
	E.4.R.11 E-Service Fee from the students (MKCL)	18,98,538.00	
	E.4.R.12 Receipt against Students Safety Insurance Claims	-1,00,000.00	
	E.4.R.17 Interest on NSS Funds	78,280.00	
	E.4.R.49 Seminar on Agribusiness & Agripreneurship & Accounting of Environmental degradation. Economics Dept	275.00	
	E.4.R.72 Workshop on De notified and Nomadic Tribes. (Centre for Social Exclusion and Inclusive Policy)	32,467.00	
	E.4.R.82 Corpus Fund - Botany Dept.	1,04,745.00	
	E.4.R.88 Fees for NSS Self Finance Unit	22,10,098.00	
	E.4.R.92 Receipt for Physics Instrumentation Facility Centre (PIFC)	2,94,650.00	
	E.4.R.93 Receipt for API Scrutiny Committee (Affiliation T-1)	4,83,000.00	
	E.4.R.94 Receipt against E - Tender	4,98,948.00	
	E.4.R.115 Receipt against Students accident medical help fund scheme (SUK)	39,32,032.00	
	E.4.R.117 Labour Insurance	1,02,315.00	
	E.4.R.118 Welfare Cess	1,06,051.00	
	E.4.R.119 Best Performing Department-Botany Deptt.	10,00,000.00	
	E.4.R.120 Best Performing Department-Economics Deptt.	10,00,000.00	
	E.4.R.10.1 Receipt for District Domestic Product Estimation Dr.D.C.Talule Economics Deptt.	49,38,120.00	
	E.4.R.11.6 Contribution from Overhead Charges	2,53,667.00	
	E.4.R.82.1 Encashment of Investment	27,28,000.00	
	E.4.R.82.2 Interest on Investment	1,38,979.00	
	E.4.R.89.1 Interest on Investment	9,64,518.00	
	E.4.R.89.2 Encashment of FDR	70,07,591.00	
	E.4.R.104.1 SGST	1,08,559.00	
	E.4.R.104.2 CGST	1,09,261.00	
	E.4.R.104.3 IGST	5,310.00	
	E.4.R.106.1 SGST (Under TDS)	10,03,791.00	
	E.4.R.106.2 CGST (Under TDS)	10,00,973.00	
	E.4.R.106.3 IGST (Under TDS)	1,38,772.00	
	E.4.R.110.1 Receipt for Youth Hostel	1,83,20,922.00	
	E.4.R.114.1.1 Receipt against donation for Statistics Deptt.	5,31,405.00	
41	Statistical Consultancy Unit (Dr. D. T. Shirke)		-72,58,804.00
	E.4.R.97 Statistical Consultancy Unit (Dr. D. T. Shirke)	8,500.00	
	E.4.R.110 Receipt for Youth Hostel	-69,95,900.00	
	E.4.R.112 Golden Jibilee fund-Foreign Language Deptt.	15,000.00	
	E.4.R.114 Receipt against donation for Statistics Deptt.	-2,86,404.00	
42	General Fund		5,850.00
	E.4.R.100 Receipt for Scanning Electron Microscope Botany Dept.	5,850.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2021 To 31-Mar-2022

01. Receipt Side

Particulars		Amount	Amount
43	Conference, Seminar, Workshop		3,56,529.00
	E.5.R.15 Mathematics Dept. - Conference - Seminar - Workshop	45,500.00	
	E.5.R.37 Adult & Continuing Education - Conference - Seminar - Workshop	1,11,250.00	
	E.5.R.67 Yashwantrao Chavan School of Rural Development - Conference - Seminar - Workshop	1,99,779.00	
44	Alumni Meet		3,100.00
	E.6.R.39 Women Study Centre (Alumni Meet)	250.00	
	E.6.R.69 DEPTT. OF PSYCHOLOGY (ALUMNI MEET)	1,400.00	
	E.6.R.76 Medical Information Management Course (Alumni Meet)	1,450.00	
45	ALLUMINI		3,46,286.00
	E.6.R.5 Electronics (Alumni Meet)	3,700.00	
	E.6.R.6 Physics (Alumni Meet)	7,550.00	
	E.6.R.9 Statistics (Alumni Meet)	5,900.00	
	E.6.R.10 Chemistry (Alumni Meet)	10,550.00	
	E.6.R.11 Bio-Chemistry (Alumni Meet)	3,200.00	
	E.6.R.12 Botany (Alumni Meet)	5,050.00	
	E.6.R.13 Zoology (Alumni Meet)	6,550.00	
	E.6.R.15 Mathematics (Alumni Meet)	9,600.00	
	E.6.R.16 Geography (Alumni Meet)	7,150.00	
	E.6.R.18 Computer Science (Alumni Meet)	15,550.00	
	E.6.R.19 Environmental Science (Alumni Meet)	5,850.00	
	E.6.R.20 Agro Chemical & Pest Management (Alumni Meet)	3,800.00	
	E.6.R.21 Industrial Chemistry (Alumni Meet)	3,950.00	
	E.6.R.22 Bio-technology (Alumni Meet)	3,200.00	
	E.6.R.23 Microbiology (Alumni Meet)	6,550.00	
	E.6.R.24 English (Alumni Meet)	5,550.00	
	E.6.R.25 Foreign Language (Alumni Meet)	7,650.00	
	E.6.R.26 Marathi (Alumni Meet)	5,550.00	
	E.6.R.27 Hindi Dept. (Alumni Meet)	4,850.00	
	E.6.R.28 Economics Dept. (Alumni Meet)	6,700.00	
	E.6.R.29 Sociology Dept. (Alumni Meet)	4,400.00	
	E.6.R.30 Political Science Dept. (Alumni Meet)	7,250.00	
	E.6.R.31 History Dept. (Alumni Meet)	5,500.00	
	E.6.R.32 Library & Information Sc. Dept. (Alumni Meet)	2,350.00	
	E.6.R.33 Journalism Dept. (Alumni Meet)	2,600.00	
	E.6.R.34 Education Dept. (Alumni Meet)	2,500.00	
	E.6.R.35 Commerce & Management Dept. (Alumni Meet)	5,500.00	
	E.6.R.36 Law Dept. (Alumni Meet)	6,450.00	
	E.6.R.38 Music & Dramatics Dept. (Alumni Meet)	1,186.00	
	E.6.R.57 M. B. A. Dept. (Alumni Meet)	55,350.00	
	E.6.R.58 Mass Communication Dept. (Alumni Meet)	2,000.00	
	E.6.R.60 Department of Technology (Alumni Meet)	79,600.00	
	E.6.R.61 Centre of Gandhian Studies (Alumni Meet)	1,650.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2021 To 31-Mar-2022

02. Payment Side

Particulars		Amount	Amount
A. Maintenance			
I	Administrative Departments		
1	General Administration	6,71,71,313.00	
	A.1.P.5 Others (vehicle)	2,094.00	
	A.1.P.6 Salary	52,42,450.00	
	A.1.P.7 Travelling Expenses to Staff	2,47,554.00	
	A.1.P.8 Daily Wages	1,44,25,025.00	
	A.1.P.9 Honorarium	2,65,750.00	
	A.1.P.10 Office Expenses (Est. and others)	19,75,016.00	
	A.1.P.11 Travelling Expenses of Committee Members And Others	8,49,249.00	
	A.1.P.12 Hospitality Charges to Registrar	3,755.00	
	A.1.P.13 News Papers	41,129.00	
	A.1.P.14 Maintenance of Equipments	1,84,356.00	
	A.1.P.15 Meeting Expenses	2,50,925.00	
	A.1.P.16 Contingencies	3,16,343.00	
	A.1.P.17 Legal Expenses	2,60,145.00	
	A.1.P.18 Expenditure on Overtime	2,11,055.00	
	A.1.P.19 Hospitality And Other Expenses for High Dignitaries for V.C.	45,653.00	
	A.1.P.20 Hospitality And Other Expenses for High Dignitaries for P.V.C.	3,252.00	
	A.1.P.21 Contract Charges to Security	1,50,74,872.00	
	A.1.P.22 Insurance Premium (Except on Hostel, Press And Computer centre)	9,77,694.00	
	A.1.P.23 Postage, Telegram And Franking Charges	12,00,250.00	
	A.1.P.24 Subjectwise Seminar, Conferences And Refresher Courses	2,25,840.00	
	A.1.P.27 Uniform	3,58,670.00	
	A.1.P.28 University Contribution to Employees Welfare fund	16,61,280.00	
	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.	8,856.00	
	A.1.P.31 Leave Travel Concession	5,435.00	
	A.1.P.37 University Lecture Series	31,419.00	
	A.1.P.39 Expenses towards Entrance exam for M.Sc. Admission	11,64,421.00	
	A.1.P.42 Advertising Charges	28,61,367.00	
	A.1.P.44 University Industry Interaction Cell for Kop, Sangli and Satara	14,220.00	
	A.1.P.45 University students aid fund	2,000.00	
	A.1.P.46 College magazine competition And prizes of Literary Talent for students	28,150.00	
	A.1.P.49 P.G. Student Activities (Other than sports)	9,562.00	
	A.1.P.54 Sports And Cultural Activities of Employees	1,73,033.00	
	A.1.P.55 Educational Facilities to the children of the lower sub- ordinate staff	4,053.00	
	A.1.P.57 Activities under MOU	4,93,808.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2021 To 31-Mar-2022

02. Payment Side

Particulars		Amount	Amount
	A.1.P.58 Telephone And Fax Charges	11,32,840.00	
	A.1.P.61 Foundation day	5,03,331.00	
	A.1.P.62 T.A.D.A. for presenting proposal to U.G.C.	72,010.00	
	A.1.P.66 Intellectual property right cell	2,39,545.00	
	A.1.P.67 Expenses for visiting lecturer	59,71,227.00	
	A.1.P.69 Medical Reumbursement to staff	2,96,850.00	
	A.1.P.70 Pension for self supporting scheme	2,00,000.00	
	A.1.P.78 Expenses for Placement Cell	1,62,994.00	
	A.1.P.84 Charges for online eligibility	3,24,115.00	
	A.1.P.85 Contribution to Gratuity Fund	25,00,000.00	
	A.1.P.89 Marathi Bhasha Din	20,000.00	
	A.1.P.91 Expenditure on Person with Disabilities	2,53,997.00	
	A.1.P.93 Institute of Democracy and Election for Good Governance (IDEGG)	10,074.00	
	A.1.P.95 Academy for Academic Administration	16,822.00	
	A.1.P.1.1 Purchase of Furniture	2,92,018.00	
	A.1.P.2.1 Purchase of Equipments	45,385.00	
	A.1.P.3.1 Purchase of Computer And Peripherals	6,00,000.00	
	A.1.P.10.1 Office Expenses (Meeting)	2,26,270.00	
	A.1.P.10.2 Office Expenses (PG Admission, PG Seminar)	2,26,297.00	
	A.1.P.10.3 Office Expenses (BOS and Eligibility)	1,02,794.00	
	A.1.P.36.2 Research Grants to University Teachers	1,24,500.00	
	A.1.P.36.6 Travel Grant Abroad	1,17,563.00	
	A.1.P.50.3 Shivaji University Merit Scholarship Contribution	50,00,000.00	
2	C.U.A.D.		2,08,51,099.00
	A.2.P.2 Purchase of Equipments	7,621.00	
	A.2.P.3 Purchase of Computer And Peripherals	4,96,694.00	
	A.2.P.7 Travelling Expenses to staff	1,64,591.00	
	A.2.P.8 Daily wages	14,99,463.00	
	A.2.P.9 Honorarium	23,54,797.00	
	A.2.P.10 Office expenses	10,07,345.00	
	A.2.P.11 Travelling Expenses of committee members And others	32,14,011.00	
	A.2.P.14 Maintenance of Equipments	31,159.00	
	A.2.P.15 Meeting Expenses	18,045.00	
	A.2.P.16 Contingencies	17,890.00	
	A.2.P.17 Legal Expenses	2,11,430.00	
	A.2.P.18 Expenditure on Overtime	46,960.00	
	A.2.P.21 Organisation of orientation training programme for teachers	2,32,154.00	
	A.2.P.25 Refund of Affiliation Fees	11,90,240.00	
	A.2.P.27 Placement of College Teachers*	1,66,036.00	
	A.2.P.28 Advertisement charges	4,26,151.00	
	A.2.P.33 Expenditure for Ph. D. and M. Phil. Entrance	17,11,856.00	
	A.2.P.34 Golden Jubilee Res. Schola. for Uni. & College Res. student & Jubilee Prog.for Uni. Depts & Colleges	20,74,341.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2021 To 31-Mar-2022

02. Payment Side

	Particulars	Amount	Amount
	A.2.P.35 Recurring expenditure for IQAC	18,53,262.00	
	A.2.P.36 Avishkar Expenditure	50,000.00	
	A.2.P.43 Centre for skill and Entrepreneurship Development	1,97,787.00	
	A.2.P.48 Best Performing Department	20,00,000.00	
	A.2.P.51 Research Strengthening Scheme for University Teachers	18,79,266.00	
3	Examinations and Evaluation		9,13,74,920.00
	A.3.P.1 Purchase of Furniture	18,235.00	
	A.3.P.2 Purchase of Equipments	55,888.00	
	A.3.P.3 Purchase of Computer And other peripherals	19,074.00	
	A.3.P.7 Travelling Exp. to non-teaching staff	57,803.00	
	A.3.P.8 Daily wages	75,32,984.00	
	A.3.P.10 Office Expenses	4,84,461.00	
	A.3.P.11 Travelling Expenses for committees	40,697.00	
	A.3.P.12 Hospitality charges for COE	6,692.00	
	A.3.P.14 Maintenance of Equipment	7,36,669.00	
	A.3.P.15 Meeting Expenses	78,800.00	
	A.3.P.16 Contingencies	48,652.00	
	A.3.P.17 Legal Expenses	17,190.00	
	A.3.P.18 Expenditure on Overtime	1,61,452.00	
	A.3.P.19 Expenses towards printing of certificates, postage, advt. charges etc.	96,43,819.00	
	A.3.P.24 Allowances for Confidential Examination work	1,63,615.00	
	A.3.P.25 Remuneration for Exam. work	1,81,13,798.00	
	A.3.P.26 Printing of Answer books	2,05,573.00	
	A.3.P.27 Expenditure on exam. at centers	2,70,94,383.00	
	A.3.P.28 Other Printing Charges	9,13,055.00	
	A.3.P.29 Travelling Expenses for Teaching staff for exam. Work	26,06,571.00	
	A.3.P.30 Charges for Computerisation	9,51,140.00	
	A.3.P.31 Printing of Question papers / convocation	21,27,456.00	
	A.3.P.33 Refund of Convocation fees	1,000.00	
	A.3.P.36 Refund of fees of Revaluation - Verification	5,500.00	
	A.3.P.37 Contribution to Depreciation fund	90,00,000.00	
	A.3.P.38 Expenses on Training programme	66,826.00	
	A.3.P.40 Expenses on Secured Remote Paper Distribution	1,12,23,587.00	
4	Finance		4,50,05,228.00
	A.4.P.2 Purchase of Equipments	10,885.00	
	A.4.P.3 Purchase of Computer And peripherals	2,79,011.00	
	A.4.P.7 Travelling Expenses to staff	49,725.00	
	A.4.P.8 Daily wages	19,08,561.00	
	A.4.P.10 Office expenses	8,75,928.00	
	A.4.P.11 Travelling Expenses of committee members And others	34,827.00	
	A.4.P.13 News Paper	1,549.00	
	A.4.P.14 Maintenance of Equipment	40,916.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2021 To 31-Mar-2022

02. Payment Side

Particulars		Amount	Amount
	A.4.P.15 Meeting Expenses	31,932.00	
	A.4.P.16 Contingencies	2,500.00	
	A.4.P.18 Expenditure on Overtime	43,020.00	
	A.4.P.19 Insurance premium	5,23,236.00	
	A.4.P.21 Audit fees	2,77,300.00	
	A.4.P.22 Contribution payable to Depreciation fund	3,43,49,439.00	
	A.4.P.23 Contribution to Shivaji University Research And Development Fund	10,43,655.00	
	A.4.P.25 Shivaji University Diamond Jubilee fund	10,00,000.00	
	A.4.P.26 Shivaji University Centenary fund	10,00,000.00	
	A.4.P.27 Contribution to Contingency fund	1,00,000.00	
	A.4.P.28 Computerisation of Finance and Account section	5,80,560.00	
	A.4.P.30 Shield and Badges	24,990.00	
	A.4.P.31 Printing Charges	62,814.00	
	A.4.P.34 Bank Commission Charges	118.00	
	A.4.P.37 Advertisement charges	5,95,930.00	
	A.4.P.38 Contribution to Salary Fund	10,07,043.00	
	A.4.P.40 New Schemes	1,61,289.00	
	A.4.P.41 Contribution for Shivaji University Platinum Jubilee Fund (75th Year)	10,00,000.00	
II	Science Departments		
1	Electronics		1,06,636.00
	A.5.P.8 Daily Wages	67,922.00	
	A.5.P.9 Honorarium , Including co-ordinator Hon.	1,000.00	
	A.5.P.10 Office Expenses	15,104.00	
	A.5.P.13 Maintenance	4,232.00	
	A.5.P.15 Laboratory Expenses	2,328.00	
	A.5.P.18 Facilities to Research Students	16,050.00	
2	Physics		5,85,976.00
	A.6.P.1 Purchase of Furniture	18,900.00	
	A.6.P.3 Purchase of Computer And other Peripherals	10,655.00	
	A.6.P.6 Salary from University Fund	16,050.00	
	A.6.P.8 Daily Wages	37,173.00	
	A.6.P.9 Honorarium including co-ordinator	2,000.00	
	A.6.P.10 Office Expenses	70,888.00	
	A.6.P.13 Maintenance	68,349.00	
	A.6.P.14 Miscellaneous	1,345.00	
	A.6.P.15 Laboratory Expenses	1,23,161.00	
	A.6.P.18 Facilities to Research Students	1,64,365.00	
	A.6.P.19 Expenditure on Space Science Centre at Panhala	73,090.00	
3	USIC		3,71,134.00
	A.7.P.7 Travelling Expenses	12,868.00	
	A.7.P.8 Daily Wages	1,79,000.00	
	A.7.P.10 Office Expenses	25,941.00	
	A.7.P.13 Maintenance	36,241.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2021 To 31-Mar-2022

02. Payment Side

	Particulars	Amount	Amount
	A.7.P.14 Miscellaneous	425.00	
	A.7.P.15 Laboratory Expenses	9,160.00	
	A.7.P.17 Expenditure against AMC	96,999.00	
	A.7.P.20 Contribution to Depreciation Fund	10,500.00	
4	CFC		8,67,023.00
	A.8.P.1 Purchase of Furniture	62,007.00	
	A.8.P.2 Purchase of Equipments, Components And Accessories	1,11,401.00	
	A.8.P.7 Travelling Expenses	14,747.00	
	A.8.P.8 Daily Wages	1,99,541.00	
	A.8.P.10 Office Expenses	24,258.00	
	A.8.P.13 Maintenance	3,58,589.00	
	A.8.P.14 Miscellaneous	1,580.00	
	A.8.P.15 Laboratory Expenses	89,900.00	
	A.8.P.21 Contribution to Depreciation Fund	5,000.00	
5	Statistics		14,59,096.00
	A.9.P.3 Purchase of Computer And other Peripherals	0.00	
	A.9.P.8 Daily Wages	15,936.00	
	A.9.P.9 Honorarium, Including co-ordinator Hon	1,49,300.00	
	A.9.P.10 Office Expenses	13,456.00	
	A.9.P.13 Maintenance	16,909.00	
	A.9.P.14 Miscellaneous	365.00	
	A.9.P.15 Laboratory Expenses	18,375.00	
	A.9.P.17 Facilities to Research Students	8,663.00	
	A.9.P.20 Contribution to Depreciation Fund	5,000.00	
	A.9.P.21 Expenditure for M. Sc. Applied Statistics and Informatics.	12,31,092.00	
6	Chemistry		13,11,743.00
	A.10.P.2 Purchase of Equipments Components And Accessories	1,66,155.00	
	A.10.P.8 Daily Wages	3,46,056.00	
	A.10.P.10 Office Expenses	29,410.00	
	A.10.P.13 Maintenance	21,460.00	
	A.10.P.15 Laboratory Expenses	1,51,802.00	
	A.10.P.17 Facilities to Research Students	31,220.00	
	A.10.P.18 Consultancy Charges	5,10,600.00	
	A.10.P.21 Expenditure for NMR	5,040.00	
	A.10.P.22 Contribution to Depreciation fund (NMR)	50,000.00	
7	Bio-chemistry		7,74,823.00
	A.11.P.8 Daily Wages	2,38,467.00	
	A.11.P.9 Honorarium, Including co-ordinator Hon	63,400.00	
	A.11.P.10 Office Expenses	35,166.00	
	A.11.P.13 Maintenance	16,072.00	
	A.11.P.15 Laboratory Expenses	2,19,520.00	
	A.11.P.16 Live Stock	14,980.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2021 To 31-Mar-2022

02. Payment Side

	Particulars		Amount	Amount
	A.11.P.23	Expenditure on P G Diploma in Bioinformatics	1,62,218.00	
	A.11.P.25	Contribution to Depreciation Fund	25,000.00	
8	Botany			23,64,481.00
	A.12.P.2	Purchase of Equipments Components And Accessories	4,65,356.00	
	A.12.P.3	Purchase of Computer And other Peripherals	0.00	
	A.12.P.8	Daily Wages	16,23,611.00	
	A.12.P.9	Honorarium, Including co-ordinator Hon	500.00	
	A.12.P.10	Office Expenses	74,955.00	
	A.12.P.13	Maintenance	45,138.00	
	A.12.P.15	Laboratory Expenses	16,607.00	
	A.12.P.16	Maintenance of Botanical Garden	1,17,541.00	
	A.12.P.17	Facilities to Research Students	20,773.00	
9	Zoology			19,93,429.00
	A.13.P.1	Purchase of Furniture	58,191.00	
	A.13.P.2	Purchase of Equipments Components And Accessories	2,35,620.00	
	A.13.P.3	Purchase of Computer And other Peripherals	0.00	
	A.13.P.5	Others	3,18,069.00	
	A.13.P.7	Travelling Expenses	2,770.00	
	A.13.P.8	Daily Wages	5,91,608.00	
	A.13.P.9	Honorarium	32,000.00	
	A.13.P.10	Office Expenses	1,21,366.00	
	A.13.P.13	Maintenance	96,214.00	
	A.13.P.14	Miscellaneous	1,982.00	
	A.13.P.15	Laboratory Expenses	90,882.00	
	A.13.P.16	Live Stock	60,646.00	
	A.13.P.18	Facilities to Research Students	25,425.00	
	A.13.P.19	Expenditure on P. G. Diploma in Sericulture	1,41,911.00	
	A.13.P.20	Expenditure on Diploma in Sericulture	1,06,745.00	
	A.13.P.21	Expenditure for Centre for Marine Environment Malvan	1,10,000.00	
10	Mathematics			10,30,348.00
	A.15.P.1	Purchase of Furniture	45,828.00	
	A.15.P.2	Purchase of Equipments Components And Accessories	57,000.00	
	A.15.P.3	Purchase of Computer And other Peripherals	0.00	
	A.15.P.8	Daily Wages	2,19,772.00	
	A.15.P.10	Office Expenses	25,664.00	
	A.15.P.13	Maintenance	21,684.00	
	A.15.P.17	Expenditure on M.Sc.Tech (Maths)	6,45,400.00	
	A.15.P.19	Contribution to Depreciation Fund	15,000.00	
11	Geography			8,17,533.00
	A.16.P.2	Purchase of Equipments Components And Accessories	2,86,061.00	
	A.16.P.3	Purchase of Computer And other Peripherals	0.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2021 To 31-Mar-2022

02. Payment Side

Particulars		Amount	Amount
	A.16.P.8 Daily Wages	1,81,936.00	
	A.16.P.10 Office Expenses	29,343.00	
	A.16.P.11 Excursion/education tours	41,990.00	
	A.16.P.13 Maintenance	7,076.00	
	A.16.P.14 Miscellaneous	1,624.00	
	A.16.P.16 Field Work for Project	5,200.00	
	A.16.P.17 Expenditure on Diploma in Tourism and Travel	39,332.00	
	A.16.P.19 Facilities to Research Students	3,828.00	
	A.16.P.20 Expenditure for P G Diploma in Geoinformatics	1,21,143.00	
	A.16.P.21 Contribution to Depreciation fund	1,00,000.00	
12	Computer Science Dept.		62,16,976.00
	A.18.P.6 Salary from University Fund	46,42,686.00	
	A.18.P.7 Travelling Expenses	700.00	
	A.18.P.8 Daily Wages	1,95,121.00	
	A.18.P.9 Honorarium, Including co-ordinator Hon	2,72,350.00	
	A.18.P.10 Office Expenses	72,498.00	
	A.18.P.13 Maintenance	14,597.00	
	A.18.P.15 Laboratory Expenses	0.00	
	A.18.P.16 * M. Sc. Computer Science	8,700.00	
	A.18.P.17 Contribution to Dep. Fund	10,00,000.00	
	A.18.P.20 Diploma course in Computer programming	10,324.00	
13	Environmental Science		23,48,349.00
	A.19.P.2 Purchase of Equipments Components And Accessories	1,95,197.00	
	A.19.P.3 Purchase of Computer And other Peripherals	0.00	
	A.19.P.6 Salary from University Fund	15,75,453.00	
	A.19.P.8 Daily Wages	50,000.00	
	A.19.P.9 Honorarium, Including co-ordinator Hon	67,700.00	
	A.19.P.10 Office Expenses	58,887.00	
	A.19.P.13 Maintenance	93,692.00	
	A.19.P.15 Laboratory Expenses	48,600.00	
	A.19.P.16 Post Graduate Diploma in Environmental Protection and Management	50,000.00	
	A.19.P.18 Facilities to Research Students	14,820.00	
	A.19.P.22 Expenditure for Diploma in Advanced Industrial Safety	1,01,800.00	
	A.19.P.24 Contribution to Depreciation fund	30,000.00	
	A.19.P.27 Expenditure for Diploma in Industrial Safety Health & Environment	62,200.00	
14	Agro-Chemical & Pest Magt.		6,25,618.00
	A.20.P.2 Purchase of Equipments Components And Accessories	3,980.00	
	A.20.P.8 Daily Wages	81,326.00	
	A.20.P.9 Honorarium, Including co-ordinator Hon	4,68,167.00	
	A.20.P.10 Office Expenses	38,120.00	
	A.20.P.13 Maintenance	4,640.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2021 To 31-Mar-2022

02. Payment Side

Particulars		Amount	Amount
	A.20.P.15 Laboratory Expenses	19,385.00	
	A.20.P.19 Contribution to Depreciation Fund	10,000.00	
15	P.G.Course in Industrial Chemistry		5,78,620.00
	A.21.P.3 Purchase of Computer And other Peripherals	0.00	
	A.21.P.9 Honorarium, Including co-ordinator Hon	3,77,900.00	
	A.21.P.10 Office Expenses	10,825.00	
	A.21.P.13 Maintenance	835.00	
	A.21.P.15 Laboratory Expenses	77,060.00	
	A.21.P.20 Contribution to Depreciation fund	1,12,000.00	
16	Bio-technology		15,56,957.00
	A.22.P.2 Purchase of Equipments, Components And Accessories	1,49,185.00	
	A.22.P.3 Purchase of Computer And other Peripherals	0.00	
	A.22.P.6 Salary from University Fund	5,03,051.00	
	A.22.P.8 Daily Wages	2,73,575.00	
	A.22.P.10 Office Expenses	35,632.00	
	A.22.P.13 Maintenance	63,710.00	
	A.22.P.15 Laboratory Expenses	3,01,622.00	
	A.22.P.16 Lab. Expenses to be transferred to Biochemistry	75,000.00	
	A.22.P.21 Facilities to Research Students	5,182.00	
	A.22.P.24 Contribution to Depreciation fund	1,50,000.00	
17	Micro-biology		14,89,034.00
	A.23.P.2 Purchase of Equipments, Components & Accessories	3,38,625.00	
	A.23.P.3 Purchase of Computer & other Peripherals	0.00	
	A.23.P.6 Salary from University Fund	6,96,708.00	
	A.23.P.8 Daily Wages	81,536.00	
	A.23.P.10 Office Expenses	39,591.00	
	A.23.P.13 Maintenance	1,000.00	
	A.23.P.15 Laboratory Expenses	1,13,943.00	
	A.23.P.16 Lab expenses for 1 st year students to be transferred to bio- chemistry	23,000.00	
	A.23.P.21 Facilities to Research Students	8,994.00	
	A.23.P.24 Contribution to Depreciation fund	1,00,000.00	
	A.23.P.26 Expenditure on M.Sc. Pharmaceutical Microbiology	85,637.00	
18	Medical Information Management Course		4,06,508.00
	A.76.P.3 Purchase of Computer And other Peripherals	0.00	
	A.76.P.6 Salary from University Fund	3,68,900.00	
	A.76.P.9 Honorarium Including co-ordinator Hon.	2,000.00	
	A.76.P.10 Office Expenses	35,608.00	
III	Other Academic Departments		
1	English		4,38,640.00
	A.24.P.1 Purchase of Furniture	2,33,934.00	
	A.24.P.3 Purchase of Computer And other Peripherals	94,556.00	
	A.24.P.8 Daily Wages	32,550.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2021 To 31-Mar-2022

02. Payment Side

Particulars		Amount	Amount
	A.24.P.9 Honorarium, Including co-ordinator Hon	10,000.00	
	A.24.P.10 Office Expenses	14,105.00	
	A.24.P.13 Maintenance	15,785.00	
	A.24.P.14 Miscellaneous	860.00	
	A.24.P.15 Laboratory Expenses	850.00	
	A.24.P.17 Facilities to Research Students	6,000.00	
	A.24.P.19 Contribution to Depreciation fund (Language Lab.)	30,000.00	
2	Foreign Language		7,72,125.00
	A.25.P.3 Purchase of Computer And other Peripherals	99,314.00	
	A.25.P.4 Purchase of Books and Journals	49,529.00	
	A.25.P.8 Daily Wages	64,406.00	
	A.25.P.10 Office Expenses	33,834.00	
	A.25.P.15 Laboratory Expenses	4,042.00	
	A.25.P.16 * Certificate Course in Japanese French And German Language	5,16,000.00	
	A.25.P.20 Contribution to Depreciation Fund	5,000.00	
3	Marathi		3,04,954.00
	A.26.P.1 Purchase of Furniture	60,655.00	
	A.26.P.2 Purchase of EquipmentsComponents And Accessories	22,072.00	
	A.26.P.3 Purchase of Computer And other Peripherals	62,418.00	
	A.26.P.7 Travelling Expenses	11,934.00	
	A.26.P.8 Daily Wages	76,800.00	
	A.26.P.9 Honorarium, Including co-ordinator Hon	8,500.00	
	A.26.P.10 Office Expenses	43,105.00	
	A.26.P.13 Maintenance	18,262.00	
	A.26.P.14 Miscellaneous	1,208.00	
4	Hindi		1,31,450.00
	A.27.P.8 Daily Wages	82,540.00	
	A.27.P.9 Honorarium, Including co-ordinator Hon	1,320.00	
	A.27.P.10 Office Expenses	22,277.00	
	A.27.P.13 Maintenance	18,341.00	
	A.27.P.14 Miscellaneous	1,972.00	
	A.27.P.18 Contribution to Depreciation Fund	5,000.00	
5	Economics		7,12,640.00
	A.28.P.2 Purchase of Equipments,Components And Accessories	98,034.00	
	A.28.P.3 Purchase of Computer And other Peripherals	1,46,233.00	
	A.28.P.8 Daily Wages	2,26,784.00	
	A.28.P.9 Honorarium, Including co-ordinator Hon	22,000.00	
	A.28.P.10 Office Expenses	49,607.00	
	A.28.P.13 Maintenance	71,553.00	
	A.28.P.14 Miscellaneous	715.00	
	A.28.P.16 * Expenses of Bridge course	18,613.00	
	A.28.P.17 Facilities to Research Students	19,092.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

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02. Payment Side

	Particulars		Amount	Amount
	A.28.P.18 Expenditure for P G Diploma course in Social Exclusion and Inclusive Policy	10,009.00		
	A.28.P.19 Contribution to Depreciation Fund	50,000.00		
6	Sociology		3,40,936.00	
	A.29.P.3 Purchase of Computer And other Peripherals	54,380.00		
	A.29.P.8 Daily Wages	1,98,011.00		
	A.29.P.10 Office Expenses	48,730.00		
	A.29.P.13 Maintenance	27,663.00		
	A.29.P.14 Miscellaneous	1,861.00		
	A.29.P.16 Facilities to Research Students	10,291.00		
7	Political Science		5,25,891.00	
	A.30.P.3 Purchase of Computer And other Peripherals	16,690.00		
	A.30.P.6 Salary from University Fund	90,600.00		
	A.30.P.7 Travelling Expenses	12,740.00		
	A.30.P.8 Daily Wages	1,68,200.00		
	A.30.P.9 Honorarium Including co-ordinator Hon	63,600.00		
	A.30.P.10 Office Expenses	38,533.00		
	A.30.P.13 Maintenance	26,086.00		
	A.30.P.14 Miscellaneous	1,838.00		
	A.30.P.16 Data Book Bank	7,204.00		
	A.30.P.19 P. G. Diploma in Communal Harmony and Social Peace*	18,600.00		
	A.30.P.20 Contribution to Depreciation fund	5,000.00		
	A.30.P.21 P G Diploma in Human Rights & Value Education	76,800.00		
8	History		3,71,768.00	
	A.31.P.1 Purchase of Furniture	1,93,268.00		
	A.31.P.10 Office Expenses	39,201.00		
	A.31.P.13 Maintenance	15,000.00		
	A.31.P.14 Miscellaneous	1,537.00		
	A.31.P.16 Maratha History Study Centre	45,090.00		
	A.31.P.17 Facilities to Research Students	5,672.00		
	A.31.P.19 Expenditure on PG Diploma Course in Museology	72,000.00		
9	Library & Information Science		2,53,571.00	
	A.32.P.8 Daily Wages	1,41,279.00		
	A.32.P.9 Honorarium , Including co-ordinator Hon	75,000.00		
	A.32.P.10 Office Expenses	24,442.00		
	A.32.P.13 Maintenance	6,803.00		
	A.32.P.14 Miscellaneous	1,047.00		
	A.32.P.20 Contribution to Depreciation Fund	5,000.00		
10	Journalism		5,60,273.00	
	A.33.P.1 Purchase of Furniture	1,97,260.00		
	A.33.P.2 Purchase of EquipmentsComponents And Accessories	84,450.00		
	A.33.P.3 Purchase of Computer And other Peripherals	19,499.00		
	A.33.P.7 Travelling Expenses	14,978.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2021 To 31-Mar-2022

02. Payment Side

	Particulars		Amount	Amount
	A.33.P.8	Daily Wages	29,586.00	
	A.33.P.9	Honorarium, Including co-ordinator Hon	1,17,600.00	
	A.33.P.10	Office Expenses	48,635.00	
	A.33.P.16	Printing charges of departmental periodical. (Madhyam Vidhya, Sandhyapak)	48,265.00	
11	Education			2,78,917.00
	A.34.P.1	Purchase of Furniture	17,474.00	
	A.34.P.8	Daily Wages	1,56,232.00	
	A.34.P.9	Honorarium, Including co-ordinator Hon	2,500.00	
	A.34.P.10	Office Expenses	76,470.00	
	A.34.P.13	Maintenance	19,707.00	
	A.34.P.14	Miscellaneous	799.00	
	A.34.P.15	Laboratory Expenses	5,735.00	
12	Commerce & Management			3,58,173.00
	A.35.P.6	Salary from University Fund	88,518.00	
	A.35.P.10	Office Expenses	39,624.00	
	A.35.P.13	Maintenance	21,935.00	
	A.35.P.14	Miscellaneous	1,869.00	
	A.35.P.19	Facilities to Research Students	6,227.00	
	A.35.P.25	Contribution to Depreciation fund	2,00,000.00	
13	Law			16,29,012.00
	A.36.P.3	Purchase of Computer And other Peripherals	92,348.00	
	A.36.P.6	Salary from University Fund	13,99,697.00	
	A.36.P.8	Daily Wages	1,02,091.00	
	A.36.P.10	Office Expenses	29,139.00	
	A.36.P.14	Miscellaneous	1,267.00	
	A.36.P.18	Expenses on A.D.R.Course	4,470.00	
14	Lifelong Learning and Extension			6,67,508.00
	A.37.P.3	Purchase of Computer And other Peripherals	45,000.00	
	A.37.P.7	Travelling Expenses	20,715.00	
	A.37.P.8	Daily Wages	29,600.00	
	A.37.P.10	Office Expenses	31,420.00	
	A.37.P.13	Maintenance	15,496.00	
	A.37.P.14	Miscellaneous	670.00	
	A.37.P.17	Courses under continuing education*	5,05,671.00	
	A.37.P.19	Contribution to Depreciation Fund	10,000.00	
	A.37.P.22	Extension Activities	8,936.00	
15	Music Dramatics			23,67,959.00
	A.38.P.3	Purchase of Computer And other Peripherals	14,396.00	
	A.38.P.5	Others	1,03,653.00	
	A.38.P.6	Salary from University Fund	15,90,936.00	
	A.38.P.7	Travelling Expenses	9,210.00	
	A.38.P.8	Daily Wages	1,50,748.00	
	A.38.P.9	Honorarium including co-ordinator Hon	3,34,321.00	
	A.38.P.10	Office Expenses	69,711.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2021 To 31-Mar-2022

02. Payment Side

Particulars		Amount	Amount
	A.38.P.13 Maintenance	93,184.00	
	A.38.P.14 Miscellaneous	1,800.00	
16	Women Study Centre		90,626.00
	A.39.P.3 Purchase of Computer And other Peripherals	55,158.00	
	A.39.P.8 Daily Wages	10,850.00	
	A.39.P.10 Office Expenses	24,618.00	
17	Centre for C.Devp. -Lokvikas		50,83,926.00
	A.40.P.6 Salary from University Fund	48,92,338.00	
	A.40.P.7 Travelling Expenses	1,350.00	
	A.40.P.8 Daily Wages	13,600.00	
	A.40.P.9 Honorarium, Including co-ordinator Hon	8,650.00	
	A.40.P.10 Office Expenses	17,905.00	
	A.40.P.16 Contribution to Depreciation Fund	5,000.00	
	A.40.P.17 Contributory Provident Fund	45,083.00	
	A.40.P.19 Contribution to Gratuity Fund	1,00,000.00	
18	Sports and Games		83,85,937.00
	A.41.P.2 Purchase of Equipments,Components And Accessories including sports material	84,870.00	
	A.41.P.7 Travelling Expenses	49,31,266.00	
	A.41.P.8 Daily Wages	8,47,036.00	
	A.41.P.10 Office Expenses	1,10,487.00	
	A.41.P.13 Maintenance	2,74,365.00	
	A.41.P.16 Colour awarding function	46,319.00	
	A.41.P.23 Support to Students for Participating in World University Games	1,00,000.00	
	A.41.P.24 Contribution to Depreciation Fund	7,00,000.00	
	A.41.P.17.1 Expenditure on Inter Zonal Tournament	2,57,850.00	
	A.41.P.17.2 Inter University Organisation	39,127.00	
	A.41.P.19.2 Purchase of Hosiery	9,94,617.00	
19	Yashwantrao Chavan School of Rural Development		13,72,260.00
	A.67.P.3 Purchase of Computer And other Peripherals	1,01,787.00	
	A.67.P.6 Salary from University Fund	42,000.00	
	A.67.P.7 Travelling Expenses	26,186.00	
	A.67.P.8 Daily wages	1,06,175.00	
	A.67.P.9 Honorarium Including Co-ordinator Hon.	8,37,000.00	
	A.67.P.10 Office Expenses	2,17,841.00	
	A.67.P.13 Maintenance	39,471.00	
	A.67.P.14 Miscellaneous	1,800.00	
20	Psychology		12,47,037.00
	A.69.P.1 Purchase of Furniture	94,346.00	
	A.69.P.4 Purchase of Books and Journals	1,01,028.00	
	A.69.P.6 Salary from University Fund	5,80,192.00	
	A.69.P.8 Daily Wages	1,87,200.00	
	A.69.P.9 Honorarium Including co-ordinator Hon	43,000.00	
	A.69.P.10 Office Expenses	43,419.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2021 To 31-Mar-2022

02. Payment Side

Particulars		Amount	Amount
	A.69.P.11 Excursion education tour	20,000.00	
	A.69.P.14 Miscellaneous	920.00	
	A.69.P.15 Laboratory Expenses	1,76,932.00	
21	Rajarshi Shahu Lokvidya aani Loksanskriti Abhyas Kendra		1,16,304.00
	A.77.P.3 Purchase of Computer And other Peripherals	73,650.00	
	A.77.P.7 Travelling Expenses	720.00	
	A.77.P.9 Honorarium Including co-ordinator Hon.	24,000.00	
	A.77.P.10 Office Expenses	17,934.00	
IV	Other Activities Departments		
1	Engineering (Civil/Elec)		3,61,92,767.00
	A.42.P.1 Purchase of Furniture	41,187.00	
	A.42.P.3 Purchase of Computer And other Peripherals	79,123.00	
	A.42.P.6 Salary from University Fund	15,37,269.00	
	A.42.P.7 Travelling Expenses	18,333.00	
	A.42.P.8 Daily Wages	24,90,576.00	
	A.42.P.10 Office Expenses	2,07,401.00	
	A.42.P.16 Water Charges	2,72,079.00	
	A.42.P.17 Electricity Charges	1,32,83,827.00	
	A.42.P.18 Rent Rates Taxes etc.	45,18,482.00	
	A.42.P.19 Petrol, Oil And Lubricant for V.C.s car	14,170.00	
	A.42.P.20 Petrol, Oil And Lubricant for P.V.C.s car	5,960.00	
	A.42.P.21 Petrol, Oil And Lubricant for Other vehicle	11,65,521.00	
	A.42.P.22 Water treatment plant	4,55,000.00	
	A.42.P.25 Meeting Expenses	29,542.00	
	A.42.P.13.1 Maintenance of Building (civil work)	41,75,269.00	
	A.42.P.13.2 Maintenance of Building (Sanitary work)	49,41,046.00	
	A.42.P.13.3 Maintenance of Building (Electric work)	10,59,640.00	
	A.42.P.13.4 Maintenance of V.C.s Car	1,38,163.00	
	A.42.P.13.5 Maintenance of P.V. C.s Car	30,154.00	
	A.42.P.13.6 Maintenance of Other Vehicle	5,85,395.00	
	A.42.P.13.7 Maintenance of Electrical Equipment And etc.	9,97,630.00	
	A.42.P.13.9 Maintenance of Minor Irrigation Project	18,707.00	
	A.42.P.34.1 Purchase of Materials (Store)	77,293.00	
	A.42.P.34.2 Labour Charges	51,000.00	
2	Garden		50,23,886.00
	A.43.P.7 Travelling Expenses	4,824.00	
	A.43.P.8 Daily Wages	22,28,721.00	
	A.43.P.10 Office Expenses	24,212.00	
	A.43.P.13 Maintenance of Garden And Nursery	11,96,002.00	
	A.43.P.16 Fertilizer seeds, Pesticides, Red soil	1,08,002.00	
	A.43.P.17 Tree-plantation including Maintenance	14,62,125.00	
3	Guest House		11,77,164.00
	A.44.P.8 Daily Wages	5,600.00	
	A.44.P.10 Office Expenses	17,198.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2021 To 31-Mar-2022

02. Payment Side

	Particulars		Amount	Amount
4	A.44.P.13 Maintenance	11,54,366.00		
	Health centre		14,96,787.00	
	A.45.P.2 Purchase of Equipments,Components And Accessories	1,57,240.00		
	A.45.P.6 Salary from University Fund	2,81,192.00		
	A.45.P.7 Travelling Expenses	36,900.00		
	A.45.P.9 Honorarium, Including co-ordinator Hon	2,40,000.00		
	A.45.P.10 Office Expenses	46,693.00		
	A.45.P.13 Maintenance	3,20,249.00		
	A.45.P.14 Miscellaneous	320.00		
	A.45.P.15 Laboratory Expenses	1,50,173.00		
	A.45.P.22 Purchase of Medicines And X Ray Films	2,14,020.00		
	A.45.P.23 Contribution to Depreciation fund	50,000.00		
5	B.B.K. Knowledge Resource Centre		3,19,36,971.00	
	A.46.P.1 Purchase of Furniture	89,830.00		
	A.46.P.2 Purchase of Equipments,Components And Accessories	44,825.00		
	A.46.P.3 Purchase of Computer And other Peripherals	2,31,386.00		
	A.46.P.4 Purchase of Books and Journals	2,49,96,106.00		
	A.46.P.7 Travelling Expenses	16,956.00		
	A.46.P.8 Daily Wages	15,96,164.00		
	A.46.P.10 Office Expenses -Binding And Stationery	4,65,746.00		
	A.46.P.13 Maintenance	8,72,028.00		
	A.46.P.14 Miscellaneous	1,876.00		
	A.46.P.17 Infilbnet Expenditure	58,205.00		
	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	16,877.00		
	A.46.P.20 Expenditure for Archival Cell	69,675.00		
	A.46.P.22 Subscription to Scopus Database	34,18,297.00		
6	Study Centre		55,770.00	
	A.47.P.4 Purchase of Books and Journals	37,501.00		
	A.47.P.8 Daily Wages	990.00		
	A.47.P.10 Office Expenses	16,241.00		
	A.47.P.13 Maintenance	1,038.00		
7	Student Facility		39,49,061.00	
	A.48.P.2 Purchase of Equipments, Components And Accessories	9,230.00		
	A.48.P.8 Daily Wages	1,02,933.00		
	A.48.P.10 Office Expenses	69,972.00		
	A.48.P.13 Maintenance	4,990.00		
	A.48.P.16 Youth Festival	33,91,962.00		
	A.48.P.17 Youth Activities	2,40,707.00		
	A.48.P.23 Youth Parlmnt	2,945.00		
	A.48.P.24 Beti Bachao Abhiyan	1,26,322.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2021 To 31-Mar-2022

02. Payment Side

Particulars		Amount	Amount
8	Hostel - Boys		40,86,982.00
	A.49.P.1 Purchase of Furniture	9,38,942.00	
	A.49.P.2 Purchase of Equipments,Components And Accessories	55,048.00	
	A.49.P.3 Purchase of Computer And other Peripherals	45,000.00	
	A.49.P.6 Salary from University Fund	7,68,449.00	
	A.49.P.8 Daily Wages	3,12,182.00	
	A.49.P.10 Office Expenses	44,078.00	
	A.49.P.13 Maintenance	14,92,523.00	
	A.49.P.14 Miscellaneous	691.00	
	A.49.P.16 Electricity Charges	1,05,665.00	
	A.49.P.17 Water Charges	74,404.00	
	A.49.P.18 Contribution to Depreciation fund	2,50,000.00	
9	Hostel - Ladies		14,59,090.00
	A.50.P.3 Purchase of Computer And other Peripherals	1,43,470.00	
	A.50.P.4 Purchase of Books and Journals	19,380.00	
	A.50.P.8 Daily Wages	3,86,418.00	
	A.50.P.10 Office Expenses	45,032.00	
	A.50.P.12 Other charges	637.00	
	A.50.P.13 Maintenance	6,55,638.00	
	A.50.P.16 Electricity Charges	58,515.00	
	A.50.P.21 Contribution to Depreciation fund	1,50,000.00	
10	Publication		22,90,154.00
	A.51.P.7 Travelling Expenses	9,435.00	
	A.51.P.18 Travelling Expenses to B.O.S. / Faculties	2,74,808.00	
	A.51.P.19 Annual Report	4,14,476.00	
	A.51.P.21 University Journals / Magazine	18,625.00	
	A.51.P.22 Text book	6,37,475.00	
	A.51.P.24 Other Publication	9,35,335.00	
11	Computer Center		1,17,11,235.00
	A.52.P.2 Purchase of Equipments,Components And Accessories	30,750.00	
	A.52.P.3 Purchase of Computer And other Peripherals	2,03,091.00	
	A.52.P.6 Salary from University Fund	68,53,790.00	
	A.52.P.8 Daily Wages	42,248.00	
	A.52.P.10 Office Expenses	1,54,807.00	
	A.52.P.13 Maintenance	14,09,466.00	
	A.52.P.18 Insurance of Machinery	1,00,000.00	
	A.52.P.19 Contribution to Depreciation Fund	2,75,000.00	
	A.52.P.21 Software Enhancement	1,00,300.00	
	A.52.P.23 Meeting Expenses	5,158.00	
	A.52.P.26 Expenditure for hardware/software maintenance	1,79,802.00	
	A.52.P.28 Contribution to Gratuity Fund	20,00,000.00	
	A.52.P.29 Data Center - Recurring expenditure	3,56,823.00	
12	University Press		1,34,10,108.00

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2021 To 31-Mar-2022

02. Payment Side

	Particulars	Amount	Amount
	A.53.P.2 Purchase of Equipments,Components And Accessories	2,40,100.00	
	A.53.P.6 Salary from University Fund	65,39,716.00	
	A.53.P.8 Daily Wages	21,07,269.00	
	A.53.P.10 Office Expenses	38,743.00	
	A.53.P.13 Maintenance	4,07,273.00	
	A.53.P.17 D.T.P. Machine Expenses	1,77,197.00	
	A.53.P.18 Electricity And Water Charges	81,628.00	
	A.53.P.19 Printing Materials	32,02,042.00	
	A.53.P.25 Employers Contri. for Employees State Insurance Scheme (Press)	46,140.00	
	A.53.P.28 Insurance Charges	20,000.00	
	A.53.P.29 Contribution to Depreciation Fund	5,00,000.00	
	A.53.P.5.1 Purchase of Software	50,000.00	
13	Dr.Appasaheb Pawar Vidyarthi Bhavan		2,10,707.00
	A.54.P.8 Daily Wages	4,410.00	
	A.54.P.10 Office Expenses	11,965.00	
	A.54.P.13 Maintenance	1,81,325.00	
	A.54.P.18 Expenses on Xerox Centre	5,671.00	
	A.54.P.24 Electricity Charges	140.00	
	A.54.P.26 Expenses on Vidhyarthi Bhavan Mess	7,196.00	
14	V.S.Khandekar Smruti Sangrahalaya		4,49,000.00
	A.55.P.9 Honorarium Including co-ordinator Hon	24,000.00	
	A.55.P.13 Maintenance	4,20,000.00	
	A.55.P.15 Contribution to Depreciation Fund	5,000.00	
15	Internet		31,76,248.00
	A.56.P.8 Daily Wages	5,31,364.00	
	A.56.P.10 Office Expenses	11,860.00	
	A.56.P.13 Maintenance	2,38,164.00	
	A.56.P.17 Insurance	30,000.00	
	A.56.P.18 Annual Tariff for Leased Line And Domain Registration / Renewal	22,14,860.00	
	A.56.P.19 Contribution to Depreciation fund	1,50,000.00	
16	M.B.A		56,88,861.00
	A.57.P.2 Purchase of EquipmentsComponents & Accessories	11,675.00	
	A.57.P.3 Purchase of Computer & other Peripherals	74,075.00	
	A.57.P.4 Purchase of Books and Journals	3,057.00	
	A.57.P.6 Salary from University Fund	48,87,771.00	
	A.57.P.7 Travelling Expenses	3,908.00	
	A.57.P.8 Daily Wages	1,37,699.00	
	A.57.P.9 Honorarium	4,05,900.00	
	A.57.P.10 Office Expenses	50,223.00	
	A.57.P.11 Excursion/education tours	57,000.00	
	A.57.P.13 Maintenance	7,553.00	
	A.57.P.17 Contribution to Depreciation fund	50,000.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2021 To 31-Mar-2022

02. Payment Side

Particulars		Amount	Amount
17	Mass Communication		6,70,916.00
	A.58.P.1 Purchase of Furniture	1,69,080.00	
	A.58.P.3 Purchase of Computer And other Peripherals	22,649.00	
	A.58.P.6 Salary from University Fund	1,31,096.00	
	A.58.P.8 Daily Wages	1,22,336.00	
	A.58.P.9 Honorarium, Including co-ordinator Hon	1,58,946.00	
	A.58.P.10 Office Expenses	22,234.00	
	A.58.P.11 Excursion/education tours	19,997.00	
	A.58.P.13 Maintenance	11,557.00	
	A.58.P.15 Laboratory Expenses	4,060.00	
	A.58.P.19 Field Visit	8,961.00	
18	Distance Edu. Centre		2,38,80,017.00
	A.59.P.3 Purchase of Computer And other Peripherals	2,63,890.00	
	A.59.P.6 Salary from University Fund	1,14,44,767.00	
	A.59.P.7 Travelling Expenses	57,052.00	
	A.59.P.8 Daily Wages	12,36,429.00	
	A.59.P.9 Honorarium, Including co-ordinator Hon	20,89,360.00	
	A.59.P.10 Office Expenses	15,27,650.00	
	A.59.P.13 Maintenance	2,75,471.00	
	A.59.P.16 Printing of Student Information Material	45,55,421.00	
	A.59.P.17 Meeting Expenses	1,21,325.00	
	A.59.P.22 Payment to Study Center	12,41,334.00	
	A.59.P.23 Contribution to Depreciation fund	5,00,000.00	
	A.59.P.24 Contribution to Provident Fund (CPF) DCPS	5,67,318.00	
19	Dept. of Technology		8,54,99,989.00
	A.60.P.1 Purchase of Furniture	8,66,959.00	
	A.60.P.2 Purchase of Equipments,Components & Accessories	90,512.00	
	A.60.P.3 Purchase of Computer & other Peripherals	0.00	
	A.60.P.4 Purchase of Books and Journals	4,90,336.00	
	A.60.P.6 Salary from University Fund	6,49,05,571.00	
	A.60.P.7 Travelling Expenses	26,069.00	
	A.60.P.8 Daily Wages	21,81,644.00	
	A.60.P.9 Honorarium including Co-ordinator Hon.	33,07,936.00	
	A.60.P.10 Office Expenses	17,76,500.00	
	A.60.P.13 Maintenance	10,51,694.00	
	A.60.P.14 Miscellaneous	11,810.00	
	A.60.P.15 Laboratory Expenses	1,38,753.00	
	A.60.P.18 Contribution to Depreciation fund	40,00,000.00	
	A.60.P.19 Electricity Charges	4,29,882.00	
	A.60.P.22 Contribution to Provident Fund (CPF) DCPS	59,47,632.00	
	A.60.P.23 Contribution to Gratuity Fund	2,00,000.00	
	A.60.P.24 Consultancy charges	74,691.00	
20	Centre for Gandhian Studies		3,74,535.00
	A.61.P.3 Purchase of computer and other peripherals	31,000.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2021 To 31-Mar-2022

02. Payment Side

Particulars		Amount	Amount
	A.61.P.4 Purchase of Books and Journals	13,840.00	
	A.61.P.8 Daily wages	2,64,497.00	
	A.61.P.9 Honorarium including co-ordinator Hon.	28,000.00	
	A.61.P.10 Office Expenses	37,198.00	
21	Deptt. of Food Science		10,59,938.00
	A.62.P.2 Purchase of EquipmentsComponents & Accessories	23,625.00	
	A.62.P.6 Salary from University Fund	3,45,548.00	
	A.62.P.8 Daily wages	2,34,872.00	
	A.62.P.9 Honorarium including co-ordinators Hon.	3,39,500.00	
	A.62.P.10 Office Expenses	18,626.00	
	A.62.P.15 Laboratory Expenses	17,767.00	
	A.62.P.19 Contribution to Depreciation Fund	80,000.00	
22	Deptt. of Applied Chemistry		13,48,002.00
	A.63.P.2 Purchase of Equipments, Components & Accessories	1,06,573.00	
	A.63.P.3 Purchase of Computer and other Peripherals	0.00	
	A.63.P.6 Salary from University Fund	1,68,700.00	
	A.63.P.9 Honorarium incl.co-ordinators Honorarium	5,95,650.00	
	A.63.P.10 Office Expenses	10,889.00	
	A.63.P.13 Maintenance	48,732.00	
	A.63.P.15 Laboratory Expenses	3,42,458.00	
	A.63.P.21 Contribution to Depreciation Fund	75,000.00	
23	Hostel Technology		5,85,579.00
	A.64.P.8 Daily Wages	94,400.00	
	A.64.P.10 Office Expenses	13,556.00	
	A.64.P.13 Maintenance	2,52,033.00	
	A.64.P.16 Electricity Charges	75,590.00	
	A.64.P.18 Contribution to Depreciation fund- for Building, Equipments, Utensils etc.	1,50,000.00	
24	School of Nano Science Technology		52,67,040.00
	A.65.P.2 Purchase of Equipments, Components & Accessories	4,99,831.00	
	A.65.P.3 Purchase of Computer & other Peripherals	0.00	
	A.65.P.4 Purchase of Books and Journals	99,859.00	
	A.65.P.6 Salary from University Fund	23,85,234.00	
	A.65.P.7 Travelling Expenses	31,320.00	
	A.65.P.8 Daily Wages	4,36,813.00	
	A.65.P.9 Honorarium, including Co ordinator Hon.	3,000.00	
	A.65.P.10 Office Expenses	4,20,532.00	
	A.65.P.13 Maintenance	3,40,100.00	
	A.65.P.14 Miscellaneous	1,965.00	
	A.65.P.15 Laboratory Expenses	10,23,386.00	
	A.65.P.17 Contribution to Depreciation Fund.	25,000.00	
25	International Students Hostel		1,33,566.00
	A.68.P.8 Daily Wages	34,400.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2021 To 31-Mar-2022

02. Payment Side

Particulars		Amount	Amount
	A.68.P.10 Office expenses	6,008.00	
	A.68.P.13 Maintenance	88,158.00	
	A.68.P.20 Contribution to Depreciation Fund	5,000.00	
26	PADMASHRI LATE DR. G.G. JADHAV CHAIR		4,11,436.00
	A.70.P.2 Purchase of Equipments Components & Accessories	99,631.00	
	A.70.P.3 Purchase of Computer & other Peripherals	94,556.00	
	A.70.P.4 Purchase of Books and Journals	4,696.00	
	A.70.P.8 Daily Wages	50,800.00	
	A.70.P.9 Honorarium Including co-ordinator Hon	1,24,300.00	
	A.70.P.10 Office Expenses	37,353.00	
	A.70.P.14 Miscellaneous	100.00	
27	Dr. Babasaheb Ambedkar Centre for Research and Development		3,36,948.00
	A.71.P.4 Purchase of Books and Journals	7,562.00	
	A.71.P.8 Daily Wages	2,31,750.00	
	A.71.P.9 Honorarium Including co-ordinator Hon.	68,800.00	
	A.71.P.10 Office Expenses	28,836.00	
28	Centre For Nehru Studies		2,50,444.00
	A.72.P.8 Daily Wages	1,15,200.00	
	A.72.P.9 Honorarium Including co-ordinator Hon.	91,800.00	
	A.72.P.10 Office Expenses	38,269.00	
	A.72.P.13 Maintenance	3,184.00	
	A.72.P.14 Miscellaneous	1,991.00	
29	Earn and Learn Hostel Ladies		1,99,085.00
	A.73.P.3 Purchase of Computer & other Peripherals	45,000.00	
	A.73.P.8 Daily Wages	1,33,051.00	
	A.73.P.10 Office Expenses	1,829.00	
	A.73.P.13 Maintenance	19,205.00	
30	Museum Complex		8,83,835.00
	A.74.P.2 Purchase of EquipmentsComponents & Accessories	19,428.00	
	A.74.P.6 Salary from University Fund	0.00	
	A.74.P.7 Travelling Expenses	16,190.00	
	A.74.P.8 Daily Wages	3,26,000.00	
	A.74.P.9 Honorarium	25,000.00	
	A.74.P.10 Office Expenses	14,201.00	
	A.74.P.13 Maintenance	4,82,310.00	
	A.74.P.14 Miscellaneous	706.00	
31	Shivaji University Centre for Innovation and Incubation		1,47,099.00
	A.75.P.7 Travelling Expenses	40,733.00	
	A.75.P.8 Daily Wages	17,087.00	
	A.75.P.10 Office Expenses	89,279.00	
Total of A. Maintenance			51,86,79,971.00
B. Development			

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2021 To 31-Mar-2022

02. Payment Side

Particulars		Amount	Amount
I	Depreciation Fund		
1	Expenditure from Depreciation fund	2,57,39,228.00	
	B.1.P.7 Replacement of EPABX system	1,82,210.00	
	B.1.P.8 Maintenance of Roads	50,00,000.00	
	B.1.P.12 Renovation of Statistical Bldg.	47,411.00	
	B.1.P.45 Shivaji University Co-op. Consumers Stores (Civil)	3,45,700.00	
	B.1.P.48 Recuring Expenditure	24,08,446.00	
	B.1.P.1.1 Renovation of Shahu hall Civil work	1,59,568.00	
	B.1.P.1.2 Renovation of Shahu hall Electric work	9,969.00	
	B.1.P.2.1 Pariksha Bhavan - Civil work	64,743.00	
	B.1.P.3.1 Renovation of Humanity Building - Civil work	22,60,999.00	
	B.1.P.3.2 Renovation of Humanity Building - Electric work	15,898.00	
	B.1.P.3.3 Renovation of Humanity Building -Furniture	1,36,876.00	
	B.1.P.4.1 Renovation of Admn. Bldg. Civil work	8,26,220.00	
	B.1.P.4.2 Renovation of Admn. Bldg. Electric work	50,279.00	
	B.1.P.5.1 Extension to Vidhayarathi Bhavan	48,864.00	
	B.1.P.6.1 Renovation of Library Building - Civil Work	63,215.00	
	B.1.P.8.1 Strengthening of Roads - Electric work	5,24,359.00	
	B.1.P.9.2 Renovation of Guest House - Electric Work	19,529.00	
	B.1.P.11.2 Renovation of Health Centre - Electric Work	1,44,390.00	
	B.1.P.12.1 Renovation of Statistical Building (Electrical)	42,256.00	
	B.1.P.13.1 Renovation of Quarters - Civil Work	10,60,530.00	
	B.1.P.13.2 Renovation of Quarters - Electric Work	1,14,260.00	
	B.1.P.14.1 Renovation of Gymnasium Hall - Electric Work	11,60,022.00	
	B.1.P.18.1 Upgradation/Modernisation of Hostel - Civil Work	11,16,489.00	
	B.1.P.21.1 Renovation of Press Bldg.(Extension) - Civil Work	14,21,413.00	
	B.1.P.23.1 Botany Modernisation And Up gradation - Civil work	25,00,000.00	
	B.1.P.24.2 Zoology - Modernisation & Upgradation - Electric Work	44,558.00	
	B.1.P.26.2 Music Building Extension -Electric work	45,050.00	
	B.1.P.27.1 Geography Extension-Civil work	4,52,344.00	
	B.1.P.32.1 Renovation of Five Bungalows - Civil	17,59,589.00	
	B.1.P.32.2 Renovation of Five Bungalows - Electrical	4,47,809.00	
	B.1.P.35.1 Renovation of Language Building - Civil work	34,299.00	
	B.1.P.38.2 Renovation of Chemistry Building - Electric work	7,606.00	
	B.1.P.39.2 Renovation of Physics Building - Electrical Work	7,720.00	
	B.1.P.40.1 Renovation of Mathematics Building - Civil Work	18,017.00	
	B.1.P.41.1 Renovation of CFC Building - Civil Work	3,45,118.00	
	B.1.P.41.2 Renovation of CFC Building - Electric Work	8,55,948.00	
	B.1.P.42.1 Renovation of Education Building - Civil Work	44,632.00	
	B.1.P.46.1 Extension of Substation - Electric Work	4,40,807.00	
	B.1.P.49.1 International Students Hostel (Five Bungalows) - Civil Work	8,73,076.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2021 To 31-Mar-2022

02. Payment Side

Particulars		Amount	Amount
	B.1.P.49.3 International Students Hostel (Five Bungalows) - Furniture Equipments & Peripherals	6,39,009.00	
II	Research Fund		
1	Research &Development Fund		4,16,53,607.00
	B.2.P.49 Construction of Snack Spots	14,703.00	
	B.2.P.54 Compound Wall	25,06,205.00	
	B.2.P.60 Rain Water Harvesting	5,11,891.00	
	B.2.P.67 Campus Landscaping	72,89,617.00	
	B.2.P.71 Grant for strengthening of weaker colleges	25,00,000.00	
	B.2.P.73 Publication of Kolhapurs Cultural History	6,15,039.00	
	B.2.P.90 Computerisation of Administrative section	6,75,895.00	
	B.2.P.98 Non Recurring Expenditure	3,05,299.00	
	B.2.P.1.2 Physics- Modernisation And Up gradation - Electric work	9,187.00	
	B.2.P.106 Research Strengthening Scheme for University Teachers(Non Recurring)	4,03,114.00	
	B.2.P.107 Computer Center-Equipment	3,45,610.00	
	B.2.P.109 Commerce & Management Deptt. - Civil work	3,000.00	
	B.2.P.2.2 Chemistry Modernisation And Up gradation - Electric work	53,629.00	
	B.2.P.2.3 Chemistry Modernisation And Up gradation - Furniture.	3,21,069.00	
	B.2.P.3.1 Botany Modernisation And Up gradation - Civil work	25,00,000.00	
	B.2.P.6.2 Library Building Renovation Electric work	2,52,381.00	
	B.2.P.6.3 Library Building Renovation Furniture Equipment	48,144.00	
	B.2.P.23.1 Environmental Science - Extension - Civil work	1,34,34,000.00	
	B.2.P.23.2 Environmental Science - Extension - Electric work	64,682.00	
	B.2.P.50.1 Department of Technology- Civil Work	82,175.00	
	B.2.P.50.2 Department of Technology -Electric Work	18,944.00	
	B.2.P.57.1 Museum Building Complex- Civil Work	31,48,549.00	
	B.2.P.57.2 Museum Building - Electric Work	13,86,467.00	
	B.2.P.82.1 Nano - Biotechnology Complex - Civil work	32,728.00	
	B.2.P.82.4 Nano - Biotechnology Complex - Equipments	13,54,340.00	
	B.2.P.89.1 Boys Hostel - Civil Work	1,06,200.00	
	B.2.P.89.2 Boys Hostel - Electric work	14,436.00	
	B.2.P.94.1 Mass Communication - Civil work	90,000.00	
	B.2.P.94.3 Mass Communication - Furniture	1,48,522.00	
	B.2.P.100.1 Person with Disabilities - Infrastructure	7,65,274.00	
	B.2.P.104.1 Indoor Sports Complex - Civil work	5,000.00	
	B.2.P.111.1 Fire Safety-Civil work	5,27,337.00	
	B.2.P.115.1 Dr. G.G. Jadhav Adhyasan Modernisation And Up gradation- Civil work	20,58,454.00	
	B.2.P.115.2 Dr. G.G. Jadhav Adhyasan Modernisation And Up gradation- Electric work	40,328.00	
	B.2.P.115.4 Dr. G.G. Jadhav Adhyasan Modernisation And Up gradation- Equipment	21,388.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2021 To 31-Mar-2022

02. Payment Side

Particulars		Amount	Amount
		Total of B. Development	6,73,92,835.00
C. Salary (Govt.Grants)			
I	Salary		
1	Salary Govt Grants		69,77,45,820.00
	C.1.P.3 Honourarium to Legal Advisor	6,000.00	
	C.1.P.5 Leave Travel Concession to Staff (Home Town)	91,354.00	
	C.1.P.6 Encashment of leave and 10% Presumptive Pay	1,03,56,019.00	
	C.1.P.7 Reimbursement of Medical Charges to the University Employees	50,67,559.00	
	C.1.P.10 Revision of Pay Scale	1,45,97,908.00	
	C.1.P.12 Overtime charges of Drivers	6,960.00	
	C.1.P.25 Recoupment of advance taken from University fund	46,63,73,124.00	
	C.1.P.1.1 Salary and Allowances & T.A.D.A.	20,12,46,896.00	
2	Examination		4,93,79,216.00
	C.3.P.1 Examination	4,93,79,216.00	
3	Finance		15,37,887.00
	C.4.P.1 Finance	15,37,887.00	
4	Electronics Department		1,55,96,683.00
	C.5.P.1 Electronics Department	1,55,96,683.00	
5	Physics Department		2,10,32,417.00
	C.6.P.1 Physics Department	2,10,32,417.00	
6	USIC - CFC		1,18,53,239.00
	C.8.P.1 USIC - CFC	1,18,53,239.00	
7	Statistics Department		1,06,10,919.00
	C.9.P.1 Statistics Department	1,06,10,919.00	
8	Chemistry Department		4,85,53,974.00
	C.10.P.1 Chemistry Department	4,85,53,974.00	
9	Bio-chemistry Department		1,46,68,809.00
	C.11.P.1 Bio-chemistry Department	1,46,68,809.00	
10	Botany Department		2,01,40,704.00
	C.12.P.1 Botany Department	2,01,40,704.00	
11	Zoology Department		2,26,98,842.00
	C.13.P.1 Zoology Department	2,26,98,842.00	
12	Mathematics Department		1,03,33,238.00
	C.15.P.1 Mathematics Department	1,03,33,238.00	
13	Geography Department		2,19,70,057.00
	C.16.P.1 Geography Department	2,19,70,057.00	
14	Environment Science		14,32,218.00
	C.19.P.1 Environment Science	14,32,218.00	
15	English Department		1,72,49,059.00
	C.24.P.1 English Department	1,72,49,059.00	
16	Russian Languages Department		15,56,462.00
	C.25.P.1 Russian Languages Department	15,56,462.00	
17	Marathi Department		70,57,763.00

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2021 To 31-Mar-2022

02. Payment Side

Particulars		Amount	Amount
18	C.26.P.1 Marathi Department Hindi Department	70,57,763.00	11,92,665.00
19	C.27.P.1 Hindi Department Economics Department	11,92,665.00	1,48,79,376.00
20	C.28.P.1 Economics Department Sociology Department	1,48,79,376.00	96,54,917.00
21	C.29.P.1 Sociology Department Political Science Department	96,54,917.00	95,07,018.00
22	C.30.P.1 Political Science Department History Department	95,07,018.00	18,78,887.00
23	C.31.P.1 History Department Department of Journalism & Communication Science	18,78,887.00	47,61,643.00
24	C.33.P.1 Department of Journalism And Communication Science Education Department	47,61,643.00	38,30,211.00
25	C.34.P.1 Education Department Commerce & Management	38,30,211.00	80,00,494.00
26	C.35.P.1 Commerce & Management C.35.P.1.1 Salary and allowances Lifelong Learning and Extension	31,46,342.00 48,54,152.00	35,71,377.00
27	C.37.P.1 Adult And Continuing Education and Extension Programme Music & Dramatics Department	35,71,377.00	21,85,497.00
28	C.38.P.1 Music And Dramatics Department Sports and Games	21,85,497.00	23,75,331.00
29	C.41.P.1 Sports and Games Engineering (Civil/Elect.)	23,75,331.00	1,51,63,720.00
30	C.42.P.1 Electricity Supply Services C.42.P.2 University Works Department C.42.P.1.1 Salary and allowances Health Centre	71,53,683.00 6,17,261.00 73,92,776.00	53,18,438.00
31	C.45.P.1 Health Centre B.B.K. Knowledge Resource Centre	53,18,438.00	2,23,17,633.00
32	C.46.P.1 Barr.Balasaheb Khardekar Library C.46.P.2.1 Salary and allowances Students Facilities	2,15,53,915.00 7,63,718.00	36,38,561.00
	C.48.P.1 Students Facilities	36,38,561.00	
Total of C. Salary (Govt.Grants)			1,08,16,93,075.00

D. Agency

I	Agency		
1	University Grants Commission		62,68,667.00
	D.1.P.99 Establishment of Centre for Study of Social Exclusion & Inclusive policy	35,99,047.00	
	D.1.P.236 Development through mutation Dr N B Gaikwad Botany Dept	2,17,193.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2021 To 31-Mar-2022

02. Payment Side

Particulars		Amount	Amount
	D.1.P.254 UGC - SAP - DSA-II Programme Physics Dept.	81,009.00	
	D.1.P.257.2 Core Assistance	18,25,047.00	
	D.1.P.257.3 Human Resource	4,79,500.00	
	D.1.P.257.4 Contingencies	23,108.00	
	D.1.P.257.5 Travel	43,763.00	
	D.1.P.257.6 STRIDE Fellowship Program-Short Term Project for Faculty Members	0.00	
	D.1.P.257.7 STRIDE Fellowship Program-Short Term Project for Research Students	0.00	
	D.1.P.257.8 STRIDE Fellowship Program-Short Term Project for Master	0.00	
2	Government of India		2,79,69,953.00
	D.2.P.32 FIST Programme DST Biochemistry Dept.	2,98,871.00	
	D.2.P.42 DST FIST Dept. of Mathematics	-31,985.00	
	D.2.P.43 Msc. Env. Bio-Tec. teaching Programme at Dept. Bio-Chem. (Dr. S.P.Govindwar)	25,000.00	
	D.2.P.1.2 Physically Handicapped Scholarship	1,55,961.00	
	D.2.P.243 Spatial distribution of water of four districts (BRNS) Dr S S Kolekar Chemistry Dept	-45,405.00	
	D.2.P.247 Collection of aromatic rice . . . Ajara Ghansal through mutation (BRNS) Dr N B Gaikwad Botany Dept	5,01,807.00	
	D.2.P.261 SERB overseas Postdoctoral Fellowship to Dr. Vaishali A. Sawant Technology Dept.	2,65,800.00	
	D.2.P.264 DST INSPIRE Faculty Award to Shri Arif Sheikh Nanoscience & Tech. Dept	12,17,508.00	
	D.2.P.265 Fabrication of thin film solar cell based on nanostructured Dr. P. S. Patil Physics Dept.	0.00	
	D.2.P.272 NASI Honorary Scientist Scheme to Dr V. A. Bapat (NASI) Biotechnology Dept.	91,200.00	
	D.2.P.280 CSIR JRF to Shri Pradeep Mohan Mhaldar Chemistry Dept.	40,000.00	
	D.2.P.290 A synergetic strategy to detect by chemical route (SERB) Dr A. V. Moholkar Physics Dep	6,17,875.00	
	D.2.P.291 DST INSPIRE Fellowship to Smt Devashree Nitin Patil Biotechnology Dept.	5,62,880.00	
	D.2.P.296 Faculty Development Center (FDC) (PMMMNMTT) Dr. R. K. Kamat Computer science Dept	30,82,018.00	
	D.2.P.300 Analysis of psi Hilfer Fractional Differential Equations (SERB) Dr K D Kucche Maths Dept.	3,20,418.00	
	D.2.P.301 Studies on applicability crest of the Indian sector (ICSSR) Dr R S Vhatkar Physics Dept	2,21,292.00	
	D.2.P.302 An analysis of sustainable in Western Maharashtra (ICSSR) Dr M S Deshmukh Economics Dep	40,549.00	
	D.2.P.304 ICSSR Doctoral Fellowship to Shree Yogesh Balbhim Mane Comm. & Management Dept	1,10,000.00	
	D.2.P.306 Goodness of fit tests for to directional data analysis (SERB) Dr. H. V. Kulkarni Stat Dept.	20,000.00	
	D.2.P.307 Inference for functional data and related applications (SERB) Prof. D.T. Shirke Stat Dept.	20,000.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2021 To 31-Mar-2022

02. Payment Side

Particulars	Amount	Amount
D.2.P.312 ICMR SRF to Shri. Suryawanshi Suresh Shivaji Biochemistry Dept.	9,33,135.00	
D.2.P.313 A Comparative Study of Reprod....Rights of U & R Women in Western Maha.Dr.Desai P.B. Soc.Deptt.	77,010.00	
D.2.P.314 An Evaluation of Formal and informal Rural Development (ICSSR) Dr. Kavita S. Vadrade YCSR	4,28,981.00	
D.2.P.320 ICCR Scholarship Scheme Dr. A.V. Ghule Chemistry Deptt.	10,25,500.00	
D.2.P.322 CSIR JRF to Smt. Namrata Ajit Jadhav Zoology Deptt.	20,000.00	
D.2.P.325 ICSSR Doctoral Fellowship to Smt. Vanita D. Patil History Dept.	2,40,000.00	
D.2.P.327 Application of Cellular..spec..of Dipcadi Meidk. (Asparagaceae Juss)(SERB)Dr. M.M.Lekhakh Botany Dep.	22,75,188.00	
D.2.P.329 The Life and contr..accr.soc.health activists..Covid-19..west.mah.(ICSSR) Dr.P.B.Desai Soc Deptt.	10,000.00	
D.2.P.331 Award of MGNCRE Minor Action Research Project Dr.(Smt.) P.S. Patankar Education Deptt.	51,861.00	
D.2.P.332 Financial sanction of the award Ramanujan Fellowship (SERB) Dr. Hemraj M. Yadav Nano Sci. Deptt.	19,53,786.00	
D.2.P.333 Network Prog..enrich..Database Gen..info.Spermatophyta.Arche.Taxa Phase II Dr.M.M.Lekhakh Botany Dept	3,13,433.00	
D.2.P.335 AICTE Training and Learning (ATAL) Academy Online FDP Dr. Iranna Udachan deptt. of Tech.	83,000.00	
D.2.P.337 STUTI Program- 2021 Prof.(Dr.) R.G. Sonkawade Deptt. of SAIF CFC	7,02,708.00	
D.2.P.338 CSIR JRF to Shri Shivsharan Dhiraj Yadav Department of Zoology	6,137.00	
D.2.P.340 Financial Sanction under Teachers Associat.for Res.Excellence (TARE) to Dr.N.L.Tarwal Physics Dept.	2,75,000.00	
D.2.P.267.1 Equipment	4,75,811.00	
D.2.P.267.2 Consumables	7,03,497.00	
D.2.P.267.3 Infrastructure	1,44,346.00	
D.2.P.267.4 Networking and Computational Facility	23,71,195.00	
D.2.P.267.5 Manpower	20,31,980.00	
D.2.P.267.6 Contingencies	4,06,449.00	
D.2.P.267.7 Travel	1,167.00	
D.2.P.267.9 Maintenance	2,117.00	
D.2.P.294.2 Manpower	1,78,333.00	
D.2.P.294.3 Consumables	9,564.00	
D.2.P.294.5 Contingencies	6,988.00	
D.2.P.294.6 Overhead	36,666.00	
D.2.P.324.1 Recurring Expenditure	4,48,134.00	
D.2.P.329.1 Research Staff	71,500.00	
D.2.P.329.2 Field Work	61,532.00	
D.2.P.329.3 Equipment and Study Material	26,671.00	

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For the Period From 01-Apr-2021 To 31-Mar-2022

02. Payment Side

Particulars		Amount	Amount
D.2.P.329.4	Contingency	9,910.00	
D.2.P.149.15	DST INSPIRE Fellowship to Shi. Rahul Shivaji Patil Biochemistry Dept.	1,10,973.00	
D.2.P.149.17	DST INSPIRE Fellowship to Shri. Satish S. Patil Chemistry Dept.	1,62,400.00	
D.2.P.149.18	DST INSPIRE Fellowship to Shri. D. G. Godase Statistics Department.	5,09,744.00	
D.2.P.149.19	DST INSPIRE faculty award to Dr Guruprasad P. Kadam Physics Dept.	20,27,000.00	
D.2.P.149.20	Innovation in Science Pursuit..Research (INSPIRE) to Smt.Beknalkar S.A. Phy.Deptt.	4,51,520.00	
D.2.P.149.21	DST INSPIRE Fellowship to Smt S.S. Kakade Biotechnology Deptt.	4,51,520.00	
D.2.P.149.22	DST INSPIRE Fellowship (JRF) to Smt. Madhuri Sunil Patil School of Nano Sci.&Tech.Deptt.	4,58,421.00	
D.2.P.149.23	DST INSPIRE Fellowship (JRF) to Shri. Promod A. Koyale Chemistry Deptt.	4,51,467.00	
D.2.P.149.24	DST INSPIRE Fellowship (JRF) to Shri. Rahul S. Redekar Physics Deptt.	4,51,520.00	
3	State Government		6,02,08,067.00
D.3.P.10	Ambient Airquality monitoring stations ...Dept. of Envint Science.	7,86,300.00	
D.3.P.13	Expenditure for Chh. Shahu Maharaj Centre for Maratha History	12,30,478.00	
D.3.P.37	Assistance for S&T Application through University System (RGSTC) Chemistry Dept.	11,559.00	
D.3.P.39	All India Surver of Higher Education Statistical Cell	6,405.00	
D.3.P.40	National Mathematics Day (NMD-2014)	0.00	
D.3.P.47	Marathi Vishwakosh Dnyanmandal Modern History Dr. Avnish Patil History Dept	26,000.00	
D.3.P.49	Marathi Vishwakosh Dnyanmandal Marathi Literature Dr. Rajan Gavas Marathi Dept	15,000.00	
D.3.P.52	Padmshri Late Dr. G. G. Jadhav Patrakarita Adhyasan	1,31,53,755.00	
D.3.P.61	Application of Plant Proteinaceous . . . Harvest Preservation Dr. P. K. Pawar Biochemistry Dept	3,24,152.00	
D.3.P.62	Shivaji University Center for Innovation Incubation and Linkanges (SCIIL)	10,718.00	
D.3.P.63	Incubation and Training Centre Botany Dept.	92,860.00	
D.3.P.64	Enrichment and Conservation . . . Radhanagari wild life sanctuary Dr V D Jadhav Botany Dept	4,732.00	
D.3.P.70	Establishing demonstration..for quality Plant Prod.. Biotech..Phase II Dr.M.S.Nimbalkar Botany Deptt	17,24,563.00	
D.3.P.71	Soil to Silk Dr. A.D. Jadhv Zoology Deptt.	94,00,000.00	
D.3.P.72	Establishment of mass production.. bilological ..agents of Agri..pests Dr.V.S.Manne Zoology Deptt.	19,99,964.00	
D.3.P.73	Establishment of environment friendly .. housefly in public health Dr. A.D.Jadhav Zoology Deptt.	20,00,000.00	
D.3.P.74	Research and Development in Jaggery Process and Product Development Dr. J.P.Jadhav BioChemistry Dept	95,000.00	

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For the Period From 01-Apr-2021 To 31-Mar-2022

02. Payment Side

Particulars		Amount	Amount
	D.3.P.37.5 Development of Food productwaste enriched with collagen Dr Mrs P B Dandage Biochem Dep	73,298.00	
	D.3.P.37.6 Designing of Metal use in Paints Formulations Dr. S. D. Delekar Chemistry Dept.	1,09,419.00	
	D.3.P.37.7 Proteinaceous plant a- tool for pest management. Dr. P. K. Pawar Biochemistry Dept.	1,20,129.00	
	D.3.P.37.8 Production of micronano-cellulose biomass wastes. Dr. K. D. Pawar School of Nano sc & Tech	3,53,964.00	
	D.3.P.43.8 Equipments - Single crystal X-Ray diffraction	-18,24,605.00	
	D.3.P.74.1 Salary Wages	4,17,030.00	
	D.3.P.74.2 Consumables	89,254.00	
	D.3.P.74.3 Travel	58,124.00	
	D.3.P.74.4 Overhead	5,00,000.00	
	D.3.P.74.6 Sample Analysis	70,500.00	
	D.3.P.76.5 Administrative Expenses	1,614.00	
	D.3.P.43.11 RUSA and Industry Sponsored Centre for VLSI System Design Dr R.K.Kamat Computer Sc. Dept.	67,09,703.00	
	D.3.P.43.12 Centre for Nano Fabrics Dr P.S.patil Nano Sc. And Tech. Dept.	-17,80,502.00	
	D.3.P.26.1.6 School of Nano Science & Bio-Technology- Salary	84,81,687.00	
	D.3.P.26.2.5 Yashwantrao Chavan School of Rural Development - Salary.	1,35,46,966.00	
	D.3.P.43.7.1 Girls & Research Scholar Hostel Adjoining to Ladies & Boys hostel	24,00,000.00	
4	Others		9,96,086.00
	D.4.P.4 M. B. A.M.M.S. Admin. Process	20,000.00	
	D.4.P.71 MRC Grant. Dr. R. K. Kamat B.B.K. Library	1,29,272.00	
	D.4.P.82 INSA Senior Scientist Position to Dr. S.R. Yadav Botany Dept.	4,59,065.00	
	D.4.P.84.3 Staff	3,87,749.00	
5	XIth Five Year Plan - Grant from UGC		8,64,711.00
	D.7.P.1.6.10 Political Science	8,64,711.00	
6	XIIth Five Year Plan - Grant from UGC		6,28,191.00
	D.8.P.2.12 Coaching Class for entry in Service for SC ST and Minorities.	3,64,930.00	
	D.8.P.2.10.1 Remedial Coaching for SC ST and Minorities	27,370.00	
	D.8.P.2.13.1 Scheme for Person with Disabilities	2,35,891.00	
Total of D. Agency			9,69,35,675.00

E. Debt

I	Debt		
1	Advances		65,64,38,524.00
	E.1.P.1 Advances paid to Contractors, Suppliers for University work etc.	3,25,19,055.00	
	E.1.P.2 Advances paid to Employees for University work	41,48,414.00	
	E.1.P.3 Salary / T.A. / Medical advances to Employees	48,51,000.00	
	E.1.P.4 Festival Advances to Employees	54,15,000.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2021 To 31-Mar-2022

02. Payment Side

	Particulars		Amount	Amount
	E.1.P.5 Advances for purchase of cycles/vehicles/computer to employees	16,88,505.00		
	E.1.P.7 Advance to Salary Grants	58,00,00,000.00		
	E.1.P.8 Advances to Colleges for University work	1,06,90,000.00		
	E.1.P.9 Advances to college employees for University work	97,64,250.00		
	E.1.P.10 Other Advances	73,62,300.00		
2	Deposits		1,17,04,765.00	
	E.2.P.1 Refund of Library Deposit	8,69,825.00		
	E.2.P.2 Refund of Laboratory Deposit	8,29,015.00		
	E.2.P.3 Refund of Hostel Deposit	2,17,100.00		
	E.2.P.4 Refund of Thesis Deposit	98,100.00		
	E.2.P.5 Refund of Earnest Money Deposit	25,24,180.00		
	E.2.P.6 Refund of Security Deposit	71,66,545.00		
3	Providend Fund CPF		1,28,11,764.00	
	E.3.P.1.5 Investment on FDR	1,02,40,000.00		
	E.3.P.1.8 Payment of PF Final payment & withdrawal	25,29,866.00		
	E.3.P.45.6 Consultancy Charges	41,898.00		
4	Depreciation Fund		55,75,89,330.00	
	E.3.P.2.1 Transfer of money against actual expenditure	2,57,39,228.00		
	E.3.P.2.4 Investment in FDR	53,18,50,102.00		
5	Shivaji University Employees Gratuity Fund		5,97,94,041.00	
	E.3.P.3.1 Final Payments to employees	22,09,041.00		
	E.3.P.3.3 Investment In FDR	5,75,85,000.00		
6	Endowment & Donation Account		1,07,03,341.00	
	E.3.P.4.1 Prizes from Endowments	11,76,814.00		
	E.3.P.4.2 Conduct of Lecture series	36,168.00		
	E.3.P.4.4 Investment In FDR	94,90,359.00		
7	Bank of India Chair		42,57,985.00	
	E.3.P.7.2 Investment In FDR	41,55,000.00		
	E.3.P.7.3 Salary	40,000.00		
	E.3.P.7.1.1 Expenditure from Fund	62,985.00		
8	Sant Tukaram Maharaj Chair		1,73,411.00	
	E.3.P.8.2 Investment In FDR	91,123.00		
	E.3.P.8.1.1 Expenditure from Fund	38,288.00		
	E.3.P.8.3.1 Expenses on Lecture series	44,000.00		
9	Shahu Research Institute		42,12,177.00	
	E.3.P.9.2 Investment In FDR	39,85,086.00		
	E.3.P.9.1.1 Expenditure from Fund	2,27,091.00		
10	Contingency Fund		38,78,252.00	
	E.3.P.10.2 Investment In FDR	38,78,252.00		
11	Research & Development Fund		1,00,92,92,863.00	
	E.3.P.11.1 Transfer of money against actual expenditure	4,16,53,607.00		
	E.3.P.11.3 Investment in FDR	96,76,39,256.00		
12	National Service Scheme		1,05,76,641.00	
	E.3.P.12.1 Regular Activities Expenditure	66,45,921.00		

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For the Period From 01-Apr-2021 To 31-Mar-2022

02. Payment Side

	Particulars		Amount	Amount
	E.3.P.12.6 Office Expenses	1,25,908.00		
	E.3.P.12.7 Special Camping Programme Expenditure	38,04,812.00		
13	Fund for Natural Dissaster		2,63,80,570.00	
	E.3.P.13.2 Investment In FDR	2,61,49,037.00		
	E.3.P.13.1.1 Payment from the fund	2,31,533.00		
14	Fine Arts Faculty		3,01,506.00	
	E.3.P.14.2 Investment In FDR	3,01,506.00		
15	Diamond Jubilee Fund		1,33,36,168.25	
	E.3.P.16.2 Investment In FDR	1,33,36,168.25		
16	Centenary Fund		1,33,35,790.25	
	E.3.P.17.2 Investment In FDR	1,33,35,790.25		
17	R. N. Godbole Chair		88,46,785.44	
	E.3.P.18.2 Investment In FDR	86,49,207.44		
	E.3.P.18.3.1 Salary	1,15,935.00		
	E.3.P.18.4.1 Office Expenses	51,506.00		
	E.3.P.18.6.1 Expenditure on Publication	26,357.00		
	E.3.P.18.7.1 Travelling Expenses	3,780.00		
18	Merit Scholarship		2,63,83,685.00	
	E.3.P.20.1 Expenditure from SU Merit Scholarship	73,83,685.00		
	E.3.P.20.2 Investment In FDR	1,90,00,000.00		
19	Bhagwan Mahavir Chair		79,31,823.00	
	E.3.P.22.2 Investment In FDR	74,83,233.00		
	E.3.P.22.10 Purchase of Computer software & Peripherals	78,720.00		
	E.3.P.22.1.1 Salary Expenses	2,85,968.00		
	E.3.P.22.3.1 Office Expenses	82,416.00		
	E.3.P.22.4.1 Other Expenses	1,486.00		
20	Others		5,96,78,117.11	
	E.3.P.23 Paper Stock A/c.	17,61,046.00		
	E.3.P.24 Bills Payable A/c.	99,38,923.00		
	E.3.P.26 Issue of Fresh Cheque against Cancelled Cheque	4,76,77,841.11		
	E.3.P.37 Lead college Expenses University Level	3,00,307.00		
21	Press Employees PF Contribution		-87,174.00	
	E.3.P.27 Payment of Press Employees Provident Fund Contribution	-87,174.00		
22	G I S (L I C)		10,18,185.00	
	E.3.P.29 G.I.S. Payment (to Employees)	10,18,185.00		
23	Central Stores Stock Account		14,87,382.00	
	E.3.P.31 Central Stores Stock Account	14,87,382.00		
24	Dr.Bapuji Salunkhe Statue Maintenance Fund		70,000.00	
	E.3.P.33.1.1 Maintenance charges	70,000.00		
25	Silver Jubilee Fund - Statistics Dep		1,07,523.00	
	E.3.P.35.2 Investment in FDR	1,07,523.00		
26	Maharshi Vitthal Ramji Shinde Adhyasan		45,038.00	
	E.3.P.38.2 Expenses on Lecture Series	45,038.00		
27	Late Sharadabai Govindrao Pawar Adhyasan		1,01,47,857.00	

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02. Payment Side

	Particulars		Amount	Amount
	E.3.P.45.1 Expenses on Adhyasan	1,23,857.00		
	E.3.P.45.2 Investment in F. D. R.	1,00,00,000.00		
	E.3.P.45.3 Expenses on Lecture series	24,000.00		
28	Lokshahir Annabhau Sathe Adhyasan		58,757.00	
	E.3.P.42.1 Expenses on Adhyasan	16,885.00		
	E.3.P.42.2.1 Expenses on Lecture series	41,872.00		
29	Padmshri Dr. G. G. Jadhav Patrakarita Adhyasan		26,989.00	
	E.3.P.43.3 Publication	26,989.00		
30	Loknete Balasaheb Desai Chair		79,697.00	
	E.3.P.50.1 Expenses of chair	79,697.00		
31	Students, Parents, Teachers and Administrative Staff welfare fund.		2,34,81,867.00	
	E.3.P.49 Expenditure from Students Parents Teachers and Administrative Staff welfare fund.	2,34,81,867.00		
32	Yashwantrao Chavan Adhyasan		56,983.00	
	E.3.P.52.1 Expenses on Adhyasan	56,983.00		
33	Research Sensatization Grant for UG Student of affiliated Colleges		7,58,01,907.00	
	E.3.P.53.1 Expenditure from fund	8,30,000.00		
	E.3.P.53.2 Investment in FDR	7,49,71,907.00		
34	Research Initiation Grant for Teachers of Affiliated Colleges and Uty. Teachers		7,36,08,160.00	
	E.3.P.54.1 Expenditure from fund	29,16,613.00		
	E.3.P.54.2 Investment in FDR	7,06,91,547.00		
35	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		
36	Defined Contributory Pension Scheme (Uty Fund)		4,95,70,000.00	
	E.3.P.58.2 Investment in F.D.R.	4,95,70,000.00		
37	Salary Fund		720.00	
	E.3.P.41.2 Expenditure from fund	720.00		
38	Comred Datta Deshmukh Adhyasan		11,40,072.00	
	E.3.P.59.1 Expenditure from Fund	15,072.00		
	E.3.P.59.2 Investment in F.D.R.	11,25,000.00		
39	Dr. M.S. Patil Samiksha Puraskar		51,000.00	
	E.3.P.63.1 Expenditure from Fund	51,000.00		
40	Chh. Sambhaji Maharaj Research Center		1,83,854.00	
	E.3.P.64.1 Expenditure from Fund	1,83,854.00		
41	Shivaji University Platinum Jubilee Fund		10,00,000.00	
	E.3.P.65.2 Investment in F.D.R.	10,00,000.00		
42	Others		64,91,549.00	
	E.4.P.108 Best Performing Department-Physics Deptt. (2019)	3,61,050.00		
	E.4.P.110 Expenditure for Youth Hostel	7,000.00		
	E.4.P.111 Payment against Donation for Biotechnology Deptt.	69,825.00		
	E.4.P.112 Golden Jibilee fund-Foreign Language Deptt.	3,61,780.00		
	E.4.P.117 Labour Insurance	40,126.00		
	E.4.P.118 Welfare Cess	40,126.00		
	E.4.P.104.1 SGST	18,04,632.00		
	E.4.P.104.2 CGST	18,07,018.00		

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02. Payment Side

Particulars		Amount	Amount
	E.4.P.104.3 IGST	241.00	
	E.4.P.106.1 SGST (Under TDS)	7,20,681.00	
	E.4.P.106.2 CGST (Under TDS)	7,20,681.00	
	E.4.P.106.3 IGST (Under TDS)	58,389.00	
	E.4.P.114.1 Investment in F.D.R.	5,00,000.00	
43	General Fund		77,53,41,926.00
	E.4.P.1 Investment In FDR	75,25,90,782.00	
	E.4.P.5 Payment of Income Tax	37,00,098.00	
	E.4.P.10 Payment against Consultancy Charges	18,79,526.00	
	E.4.P.11 E-Service Fee - Payment	18,98,538.00	
	E.4.P.13 Expenditure for Moot Court Competition under Law Dept.	-27,710.00	
	E.4.P.17 Expenditure for NSS Administrative Charges	7,80,007.00	
	E.4.P.72 Workshop on De notified and Nomadic Tribes. (Centre for Social Exclusion and Inclusive Policy)	57,282.00	
	E.4.P.88 Expenditure for NSS Self Finance Unit	22,16,186.00	
	E.4.P.92 Expenditure for Physics Instrumentation Facility Centre (PIFC)	6,66,542.00	
	E.4.P.93 Expenditure for API Scrutiny Committee (Affiliation T-1)	1,48,567.00	
	E.4.P.94 Expenditure for E - Tender	4,05,920.00	
	E.4.P.82.1 Investment in FDR	30,54,079.00	
	E.4.P.89.2 Investment in FDR	79,72,109.00	
44	General Fund		3,32,629.00
	E.4.P.100 Expenditure for Scanning Electron Microscope Botany Dept.	3,32,629.00	
45	Conference, Seminar, Workshop		3,74,517.00
	E.5.P.15 Mathematics Dept. - Conference - Seminar - Workshop	56,896.00	
	E.5.P.37 Adult & Continuing Education - Conference - Seminar - Workshop	1,09,202.00	
	E.5.P.61 Centre of Gandhian Studies - Conference - Seminar - Workshop	4,119.00	
	E.5.P.67 Yashwantrao Chavan School of Rural Development - Conference - Seminar - Workshop	2,04,300.00	
46	ALLUMINI		6,088.00
	E.6.P.57 M. B. A. Dept. (Alumni Meet)	6,088.00	
		Total of E. Debt	3,53,89,73,780.00

F. Finalisation Account Heads

I	Finalisation Of Account Heads		
1	Prior Period Items		5,36,67,898.50
	F.1.P.1 Prior Period Items	94,23,395.50	
	F.1.P.18 E-Services MKCL amt. trans. to Computer centre	4,42,44,503.00	
2	Funds		3,08,01,827.00
	F.2.P.85 DST PURSE -II Non-Recurring Gants	2,55,73,574.00	
	F.2.P.91 Scientific Equipments	8,37,336.00	
	F.2.P.92 Furniture dead stock and otehr stock	5,07,324.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2021 To 31-Mar-2022


02. Payment Side

Particulars		Amount	Amount
	F.2.P.93 Computers Accessories and Reprographic Equip.	9,67,101.00	
	F.2.P.94 Interest on Invesement	29,16,492.00	
3	Depreciation A		2,91,17,940.00
	F.5.P.4 Renovation of Physics Building	29,933.00	
	F.5.P.6 Renovation of Girls Hostel	25,28,454.00	
	F.5.P.7 Shivaji University Co-op. Consumers Stores	9,63,344.00	
	F.5.P.9 Zoology Modernisation And Upgradation - Civil work	24,46,577.00	
	F.5.P.11 Renovation of Library Building - Civil Work	16,24,098.00	
	F.5.P.14 Renovation of Admn. Bldg. Civil work	76,878.00	
	F.5.P.15 Renovation of Humanity Building - Civil work	40,95,718.00	
	F.5.P.18 Compound Wall	4,01,615.00	
	F.5.P.19 Renovation of Five Bungalows - Civil	26,87,920.00	
	F.5.P.20 Campus Landscaping	25,61,314.00	
	F.5.P.22 Renovation of Quarters - Civil Work	22,39,394.00	
	F.5.P.42 Pariksha Bhavan-Civil Work	11,67,502.00	
	F.5.P.45 Renovation of Press Bldg.(Extension) - Civil Work	49,475.00	
	F.5.P.60 Renovation of Health Centre-Civil Work	23,74,275.00	
	F.5.P.61 USIC Building Upgradation	8,93,308.00	
	F.5.P.62 Lok-Kala Development Centre and Multi Purpose Hall	27,17,830.00	
	F.5.P.63 Museum Building Complex- Civil Work	22,60,305.00	
Total of F. Finalisation Account Heads			11,35,87,665.50
		Total of (A+B+C+D+E+F)	5,41,72,63,001.55
		Bank Closing Balance	29,87,66,056.60
		Payment Total	5,71,60,29,058.15

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2021 To 31/03/2022
01.Income

	Perticulars	Salary A/C	Uni. Fund A/C	Total
E	<u>Fees And Others</u>			
	2 Examination Fees		21,91,93,811.00	21,91,93,811.00
	3 Academic Departments Fees		16,67,72,976.00	16,67,72,976.00
	4 Other Fees		8,58,83,636.00	8,58,83,636.00
	5 Other Activities		4,38,35,122.00	4,38,35,122.00
	Total of Fees And Others		51,56,85,545.00	51,56,85,545.00
F	<u>Recurring Grants</u>			
	3 State Govt. Salary Grants	53,52,26,562.00		53,52,26,562.00
	Total of Recurring Grants	53,52,26,562.00		53,52,26,562.00
G	<u>Interest On Investments</u>			
	1 Interest on Deposits with Banks		85,28,640.00	85,28,640.00
	Total of Interest On Investments		85,28,640.00	85,28,640.00
H	<u>Other Receipts</u>			
	2 Tournaments Receipts		57,19,101.00	57,19,101.00
	3 Miscellaneous Receipts		1,75,19,099.00	1,75,19,099.00
	4 Recovery of Pay And Allowance	18,912.00	4,27,510.00	4,46,422.00
	5 Prior Period Items		4,42,48,158.00	4,42,48,158.00
	Total of Other Receipts	18,912.00	6,79,13,868.00	6,79,32,780.00
	Total Income	53,52,45,474.00	59,21,28,053.00	1,12,73,73,527.00


Chief Accountant


Finance & Accounts Officer


Hon. Vice-Chancellor


Statutory Auditor



SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2021 To 31/03/2022
02.Expenditure

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A	<u>Salary And Other Exptd.</u>			
	1 Establishment Expenses	61,53,19,951.00	20,48,84,519.00	82,02,04,470.00
	2 Examination Expenses		8,22,08,205.00	8,22,08,205.00
	3 Academic Expenses		3,48,56,225.00	3,48,56,225.00
	4 Common Services And General Expenses		9,11,95,993.00	9,11,95,993.00
	5 University Auxiliary Services And Works Expenses		4,80,55,922.00	4,80,55,922.00
	6 Students Welfare And Other Expenses		2,67,44,986.00	2,67,44,986.00
	7 Research		18,79,266.00	18,79,266.00
	Total of Salary And Other Exptd.	61,53,19,951.00	48,98,25,116.00	1,10,51,45,067.00
B	<u>U.G.C.Recurring</u>			
	1 Salary Expenses		8,64,711.00	8,64,711.00
	Total of U.G.C.Recurring		8,64,711.00	8,64,711.00
D	<u>Loss on Sale / Write off Assets</u>			
	1 Prior Period Items		94,23,395.50	94,23,395.50
	Total of Loss on Sale / Write off Assets		94,23,395.50	94,23,395.50
	Total Expenditure	61,53,19,951.00	50,01,13,222.50	1,11,54,33,173.50
	Net Surplus			1,19,40,353.50



Chief Accountant



Finance & Accounts Officer



Hon. Vice-Chancellor



Statutory Auditor



SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2021 To 31/03/2022

01. Income

Fees And Others

	Perticulars	Salary A/C	Uni. Fund A/C	Total
E				
	1 Examination Fees			
	A.3.R.7 Examination fees		21,29,82,536.00	21,29,82,536.00
	A.3.R.9 Statement of Marks And Verification of marks fees / Transcript		62,11,274.00	62,11,274.00
	A.3.R.10 Central Assessment Programme fee		1.00	1.00
	Total of Examination Fees		21,91,93,811.00	21,91,93,811.00
	2 Academic Departments Fees			
	A.1.R.5 Ph.D. Fees		0.00	0.00
	A.2.R.20 Ph.D. Fees		1,77,49,718.00	1,77,49,718.00
	A.2.R.21 M. Phil Fees		1,82,739.00	1,82,739.00
	A.5.R.1 Fees From Student Academic		72,950.00	72,950.00
	A.6.R.1 Fees From Student Academic		1,28,355.00	1,28,355.00
	A.9.R.1 Fees From Student Academic		3,22,100.00	3,22,100.00
	A.9.R.7 Fees for M. Sc. Applied Statistics and Informatics.		14,90,872.00	14,90,872.00
	A.10.R.1 Fees from Student Academic		4,97,199.00	4,97,199.00
	A.11.R.1 Fees from Students		1,09,770.00	1,09,770.00
	A.11.R.6 Fees from Environmental Biotechnology Students		1,34,920.00	1,34,920.00
	A.11.R.7 Fees from P G Diploma in Bioinformatics students		2,57,360.00	2,57,360.00
	A.12.R.1 Fees from Student Academic		1,23,230.00	1,23,230.00
	A.13.R.1 Fees from Student Academic		1,23,900.00	1,23,900.00
	A.13.R.5 Fees from P. G. Diploma in Sericulture		1,61,000.00	1,61,000.00
	A.13.R.6 Diploma in Sericulture		1,13,700.00	1,13,700.00
	A.15.R.1 Fees From Student Academic		1,26,958.00	1,26,958.00
	A.15.R.4 Fees from M.Sc.Tech Students (Maths Dept.)		12,47,939.00	12,47,939.00
	A.16.R.1 Fees From Student Academic		1,52,820.00	1,52,820.00
	A.16.R.3 Receipt from Diploma in Tourism and Travel.		37,279.00	37,279.00
	A.16.R.5 Fees from P G Diploma in Geoinformatics students		4,13,029.00	4,13,029.00
	A.18.R.1 Fees From Student Academic		22,90,098.00	22,90,098.00
	A.18.R.6 M.Sc. Computer Science Course		21,34,165.00	21,34,165.00
	A.18.R.8 Diploma course in Computer programming		1,62,976.00	1,62,976.00
	A.19.R.1 Fees From Student Academic		13,30,514.00	13,30,514.00
	A.19.R.4 Post Graduate Diploma in Environmental Protection and Management Course		51,511.00	51,511.00
	A.19.R.7 Fees from Diploma in Advanced Industrial Safety		1,33,950.00	1,33,950.00
	A.19.R.8 Fees for Diploma in Industrial Safety, Health & Environment		25,936.00	25,936.00
	A.20.R.1 Fees From Student Academic		12,01,520.00	12,01,520.00
	A.21.R.1 Fees From Student Academic		16,10,797.00	16,10,797.00
	A.22.R.1 Fees From Student Academic		16,54,329.00	16,54,329.00
	A.23.R.1 Fees from students		24,15,874.00	24,15,874.00
	A.24.R.1 Fees From Student Academic		1,92,540.00	1,92,540.00
	A.25.R.1 Fees From Student Academic		37,495.00	37,495.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2021 To 31/03/2022

01. Income

Fees And Others

Particulars		Salary A/C	Uni. Fund A/C	Total
A.25.R.3	Certificate Course in Japanese, French And German Language		2,81,315.00	2,81,315.00
A.26.R.1	Fees From Student Academic		87,749.00	87,749.00
A.27.R.1	Fees From Student Academic		1,36,160.00	1,36,160.00
A.27.R.3	Fees from Translation Course in Hindi		31,395.00	31,395.00
A.27.R.4	Fees from MA Bhasha Prodyogiki course		6,080.00	6,080.00
A.28.R.1	Fees From Student Academic		1,10,027.00	1,10,027.00
A.28.R.6	Bridge Courses		30,600.00	30,600.00
A.28.R.7	Receipt for P G Diploma course in Social Exclusion and Inclusive Policy		24,620.00	24,620.00
A.29.R.1	Fees From Student Academic		1,05,973.00	1,05,973.00
A.30.R.1	Fees From Student Academic		95,505.00	95,505.00
A.30.R.5	P. G. Diploma in Communal Harmony and Social Peace		26,920.00	26,920.00
A.30.R.6	P G Diploma in Human Rights & Value Education		14,580.00	14,580.00
A.31.R.1	Fees From Student Academic		40,790.00	40,790.00
A.31.R.4	Receipt from Modilipi Class		30,000.00	30,000.00
A.31.R.5	Receipt from PG Diploma Course in Museology		31,440.00	31,440.00
A.32.R.1	Fees From Student Academic (B.lib.)		23,800.00	23,800.00
A.32.R.3	Fees From Student Academic (M.Lib)		85,195.00	85,195.00
A.33.R.1	Fees From Student Academic		1,64,515.00	1,64,515.00
A.34.R.1	Fees from Student Academic		3,21,685.00	3,21,685.00
A.34.R.4	Fees from M.Ed students		75,048.00	75,048.00
A.35.R.1	M.Com. Course Fees from students Academic		1,06,250.00	1,06,250.00
A.35.R.6	Fee from MCA (Commerce) Course		1,12,850.00	1,12,850.00
A.35.R.7	P G Diploma Course in Banking and Finance (BOI Chair)		44,400.00	44,400.00
A.36.R.1	Fees from students academic		10,84,303.00	10,84,303.00
A.36.R.3	Receipt from Alternative Dispute Resolution Course		25,500.00	25,500.00
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		12,80,787.00	12,80,787.00
A.38.R.1	Fees From Student Academic		6,58,201.00	6,58,201.00
A.40.R.1	Fees From Student/Exam Fees/Sale of Prospects /Bank Interest And Other Activities etc.		12,73,605.00	12,73,605.00
A.47.R.1	Fees		34,677.00	34,677.00
A.57.R.5	Fees from M. B. A. Course		51,24,402.00	51,24,402.00
A.58.R.1	Fees From Student Academic		6,36,729.00	6,36,729.00
A.59.R.1.1	Fees From Students - Master of Valuation		2,48,528.00	2,48,528.00
A.59.R.1.2	Fees From Students of M.B.A. Executive Distance Mode		33,59,174.00	33,59,174.00
A.59.R.1	Fees From Students		1,13,50,532.00	1,13,50,532.00
A.60.R.1	Fees from students (B.Tech Course)		8,66,85,272.00	8,66,85,272.00
A.60.R.1.1	Fees from students (M.Tech Course) - Electronics		8,03,710.00	8,03,710.00
A.60.R.1.4	Fees from students (M.Tech Course) - Energy studies		10,98,522.00	10,98,522.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2021 To 31/03/2022

01. Income

Fees And Others

Particulars		Salary A/C	Uni. Fund A/C	Total
A.60.R.1.2	Fees from students (M.Tech Course) - Computer Sc.		5,53,005.00	5,53,005.00
A.60.R.1.5	Fees from students (M.Tech Course) - Food Technology		8,26,247.00	8,26,247.00
A.60.R.1.3	Fees from students (M.Tech Course) - Environmental Sc.		8,06,935.00	8,06,935.00
A.61.R.1	Fees from Student		43,560.00	43,560.00
A.62.R.1	Fees from Students		18,35,416.00	18,35,416.00
A.63.R.1	Fees from Students		22,42,396.00	22,42,396.00
A.65.R.1	Fees from students		35,96,341.00	35,96,341.00
A.67.R.3	Fees From Students (M. B. A. Course)		6,08,214.00	6,08,214.00
A.67.R.4	Fees From Students (M. Tech. Course)		1,38,583.00	1,38,583.00
A.67.R.5	Fees From Students (M.R.S.)		1,43,315.00	1,43,315.00
A.67.R.6	Fees From Students (M.C.A.)		8,77,419.00	8,77,419.00
A.67.R.7	Fees From Students (M.S.W.)		4,72,741.00	4,72,741.00
A.69.R.1	FEES FROM STUDENTS		1,73,824.00	1,73,824.00
A.70.R.1	Fees From Student Academic		1,79,500.00	1,79,500.00
A.71.R.1	Fees from Students Academic		1,30,800.00	1,30,800.00
A.76.R.1	Fees from Student Academic		17,83,798.00	17,83,798.00
Total of Academic Departments Fees			16,67,72,976.00	16,67,72,976.00
3	Other Fees			
A.1.R.8	Entrance Exam. fee for P.G. Courses excluding M.Sc.		9,96,201.00	9,96,201.00
A.1.R.9	Entrance Exam Fee for M.Sc Admission		28,91,607.00	28,91,607.00
A.1.R.10	Entrance Exam Fee from foreign students		0.00	0.00
A.1.R.12	Students Aid for University Students		2,12,955.00	2,12,955.00
A.1.R.33	Eligibility fees		1,14,92,058.00	1,14,92,058.00
A.1.R.38	Recruitment processing fee		1,83,802.00	1,83,802.00
A.1.R.39	Receipt for International Affairs Cell		2,55,000.00	2,55,000.00
A.2.R.1	Affiliation Fees		2,78,57,106.00	2,78,57,106.00
A.2.R.2	Registration Fees from College/ Institutions recognised for post graduate studies		5,02,871.00	5,02,871.00
A.2.R.5	Grievance committee fee/fine etc.		3,901.00	3,901.00
A.2.R.12	Approved course certification fees		1,06,380.00	1,06,380.00
A.2.R.18	Receipt against M Sc Environmental Science & Management Bridge Course		1.00	1.00
A.2.R.22	Entrance Exam. Fees for Ph. D.		36,77,801.00	36,77,801.00
A.2.R.25	Receipt from Changes in staff		19,62,850.00	19,62,850.00
A.2.R.26	Plagiarism		1,95,000.00	1,95,000.00
A.3.R.1	Convocation fees		2,14,74,779.00	2,14,74,779.00
A.3.R.2	Migration /Transfer certificates fees		9,81,984.00	9,81,984.00
A.3.R.4	Centre fees		1.00	1.00
A.6.R.2	Breakages		1,500.00	1,500.00
A.9.R.2	Breakages		12,100.00	12,100.00
A.10.R.2	Breakages		13,499.00	13,499.00
A.11.R.2	Breakages		2,755.00	2,755.00
A.12.R.3	Breakages		3,456.00	3,456.00
A.13.R.2	Breakages		20,140.00	20,140.00
A.18.R.5	Breakages		9,100.00	9,100.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2021 To 31/03/2022

01. Income

Fees And Others

Particulars		Salary A/C	Uni. Fund A/C	Total
A.19.R.3	Breakages		6,855.00	6,855.00
A.20.R.2	Entrance fees And Sale of Prospects		100.00	100.00
A.20.R.3	Breakages		2,750.00	2,750.00
A.21.R.2	Breakages		608.00	608.00
A.22.R.2	Breakages		3,445.00	3,445.00
A.23.R.2	Breakages		4,500.00	4,500.00
A.23.R.3	Fees from M.Sc. Pharmaceutical Microbiology Students		12,16,678.00	12,16,678.00
A.41.R.1	Sports Contribution Pro-Rata Contribution		58,85,892.00	58,85,892.00
A.41.R.2	Post Graduate Gymkhana Fees		4,27,109.00	4,27,109.00
A.41.R.3	Fees from the Players for using Gymnasium Hall		7,984.00	7,984.00
A.41.R.4	Ground Rent		10,983.00	10,983.00
A.46.R.1	Library Fees for all Departments		18,49,827.00	18,49,827.00
A.46.R.4	Fine / Late Fee And Reference Charges		95,400.00	95,400.00
A.46.R.10	Plagiarism		1,000.00	1,000.00
A.48.R.4	Receipt from College/Uty. Students safety Insurance		25.00	25.00
A.49.R.1	Admission fees		22,950.00	22,950.00
A.49.R.2	Hostel Fees (Rent)		3,71,600.00	3,71,600.00
A.49.R.3	Reading Room Charges		23,250.00	23,250.00
A.49.R.6	Hostel, Sport And Recreation Club Fee		23,250.00	23,250.00
A.50.R.1	Admission fees		47,800.00	47,800.00
A.50.R.2	Hostel Fees (Rent)		7,64,800.00	7,64,800.00
A.50.R.3	Reading Room Charges		47,800.00	47,800.00
A.50.R.6	Hostel, Sport And Recreation Club Fee		47,800.00	47,800.00
A.54.R.1	Admission Fees		6,880.00	6,880.00
A.60.R.2	Breakages		11,359.00	11,359.00
A.60.R.5	Library Fee		68,000.00	68,000.00
A.62.R.2	Breakages		10,200.00	10,200.00
A.63.R.2	Breakages		3,398.00	3,398.00
A.64.R.1	Admission fees		59,900.00	59,900.00
A.64.R.2	Hostel fees (Room Rent)		11,87,500.00	11,87,500.00
A.64.R.3	Reading Room Charges		31,250.00	31,250.00
A.64.R.6	Hostel Sports and Recreation Club Fees		31,250.00	31,250.00
A.65.R.2	Breakages		18,046.00	18,046.00
A.67.R.2	Brekages		400.00	400.00
A.68.R.1	Admission fees		21,000.00	21,000.00
A.68.R.2	Hostel Fees (Room rent)		7,15,200.00	7,15,200.00
Total of Other Fees			8,58,83,636.00	8,58,83,636.00
4 Other Activities				
A.1.R.25	Receipt from college magazine competition		2,775.00	2,775.00
A.1.R.37	Receipt against Placement Cell		3,45,950.00	3,45,950.00
A.2.R.10	Lead College Fees		10,16,061.00	10,16,061.00
A.2.R.11	Placement of College Teachers		8,67,389.00	8,67,389.00
A.3.R.5	Hire of Academic Costumes		- 500.00	- 500.00
E.3.R.40	Receipt from Academic Diary		6,000.00	6,000.00
A.4.R.5	Sale of Shields And Badges		75,049.00	75,049.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2021 To 31/03/2022

01. Income

Fees And Others

Particulars		Salary A/C	Uni. Fund A/C	Total
E.4.R.88	Fees for NSS Self Finance Unit		22,10,098.00	22,10,098.00
A.7.R.5	Receipts against AMC		1,83,198.00	1,83,198.00
A.8.R.2	Consultancy Charges		1,600.00	1,600.00
A.8.R.4	Workshop and Demonstrative Charges from students Researcher, Visitor, Industries etc.		6,000.00	6,000.00
A.8.R.5	Receipt against Scanning of Samples from Analytical Instruments		10,96,700.00	10,96,700.00
A.10.R.3	Consultancy fees		5,10,600.00	5,10,600.00
A.10.R.7	Service Charges of NMR		1,600.00	1,600.00
A.11.R.3	Amount Received from Bio-technology		1,24,260.00	1,24,260.00
A.19.R.2	Consultancy Charges and Fees		1,95,745.00	1,95,745.00
A.39.R.1	Activities of Centre for Women Studies		5,600.00	5,600.00
A.43.R.5	Other Receipts		2,85,939.00	2,85,939.00
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		96,18,240.00	96,18,240.00
A.51.R.1	Sale of Publication - Forms and Prospectus.		2,30,857.00	2,30,857.00
A.51.R.2	University Publication.		1,74,886.00	1,74,886.00
A.51.R.3	Sale of Text Book And syllabus (B.O.S.)		11,06,993.00	11,06,993.00
A.52.R.8	Receipt against E - Suvidha		90,34,462.00	90,34,462.00
A.53.R.1	Cost of printing charges incl. printing of list of candidates, other printing & answer books		96,41,562.00	96,41,562.00
A.53.R.2	Sale of Press cutting etc.		1,10,980.00	1,10,980.00
A.54.R.5	Xerox Charges		22,088.00	22,088.00
A.54.R.9	Service Charges from Unit		6,660.00	6,660.00
A.59.R.2	Sale of S.I.M.		57,07,032.00	57,07,032.00
A.60.R.6	Consultancy charges		10,19,687.00	10,19,687.00
A.61.R.2	Sale of Books		2,161.00	2,161.00
A.65.R.4	Consultancy Fees		1,55,450.00	1,55,450.00
Total of Other Activities			4,38,35,122.00	4,38,35,122.00
Total of Fees And Others			51,56,85,545.00	51,56,85,545.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2021 To 31/03/2022

01. Income

Recurring Grants

	Peticulars	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	53,52,26,562.00	0.00	53,52,26,562.00
	Total of State Govt. Salary Grants	53,52,26,562.00		53,52,26,562.00
	Total of Recurring Grants	53,52,26,562.00		53,52,26,562.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2021 To 31/03/2022

01. Income

Interest On Investments

	Peticulars	Salary A/C	Uni. Fund A/C	Total
G				
	1 Interest on Deposits with Banks			
	A.4.R.1 Interest		85,28,640.00	85,28,640.00
	Total of Interest on Deposits with Banks		85,28,640.00	85,28,640.00
	Total of Interest On Investments		85,28,640.00	85,28,640.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2021 To 31/03/2022

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		57,19,101.00	57,19,101.00
	Total of Tournaments Receipts		57,19,101.00	57,19,101.00
	2 Miscellaneous Receipts			
	F.1.R.2 Gain on Sale of Asset		1,11,811.00	1,11,811.00
	A.1.R.17 Consultancy Charges (Uty.Share)		1,30,151.00	1,30,151.00
	A.1.R.19 Fees from Registered Graduates Electoral Roll		100.00	100.00
	A.1.R.24 Other Receipts		42,657.00	42,657.00
	A.1.R.27 Rebate on Postal Charges		52.00	52.00
	A.2.R.3 Fees for change in college / Institutes name		15,000.00	15,000.00
	A.2.R.4 Sale of Affiliation forms		4,53,202.00	4,53,202.00
	A.2.R.6 Audit fees from projects		5,676.00	5,676.00
	A.2.R.7 Other Receipts		8,38,766.00	8,38,766.00
	A.2.R.17 Receipt against Administrative charges for Professional P.G.Courses		30,940.00	30,940.00
	A.3.R.14 Other Receipts		1,06,358.00	1,06,358.00
	A.3.R.16 Receipt from sale of Answersheets to colleges		3,02,080.00	3,02,080.00
	A.4.R.2 Interest on Advances paid to Employees		2,65,012.00	2,65,012.00
	A.4.R.3 Miscellaneous Receipts		0.00	0.00
	A.4.R.4 Other Receipt		10,05,908.00	10,05,908.00
	A.4.R.7 Miscellaneous Lapsed Deposits		25,41,615.00	25,41,615.00
	A.4.R.9 Receipts from sale of Tender forms		1,08,875.00	1,08,875.00
	A.25.R.4 Other Receipts		68,500.00	68,500.00
	A.41.R.6 Other receipt		3,300.00	3,300.00
	A.42.R.1 Water Charges		5,29,778.00	5,29,778.00
	A.42.R.2 Receipts from Electricity Services		14,63,003.00	14,63,003.00
	A.42.R.3 Hire Charges from V.C.s Car		4,500.00	4,500.00
	A.42.R.3.1 Hire Charges from P.V.C.s Car		8,469.00	8,469.00
	A.42.R.4 Hire Charges from Other Vehicle		1,106.00	1,106.00
	A.42.R.5 Maintenance charges And Rent from Staff Quarters And Flats		4,22,874.00	4,22,874.00
	A.42.R.6 Maintenance charges And Rent from Bank Post Office Canteen etc.		4,27,925.00	4,27,925.00
	A.42.R.8 Sale of Tender Forms		22,125.00	22,125.00
	A.42.R.9 Other Receipts		45,000.00	45,000.00
	A.43.R.1 Receipt from sale of grass And green fodder		2,94,300.00	2,94,300.00
	A.43.R.2 Receipt from sale of Plantation And Fruits		24,810.00	24,810.00
	A.44.R.1 Guest House receipts		4,81,830.00	4,81,830.00
	A.45.R.1 Health Services		3,69,110.00	3,69,110.00
	A.45.R.2 Medical Charges from P.G. Students		6,50,710.00	6,50,710.00
	A.46.R.2 Charges of Xerox Copies		4,022.00	4,022.00
	A.49.R.5 Water Charges and Elect. Charges		5,33,890.00	5,33,890.00
	A.49.R.9 Security Charges		23,250.00	23,250.00
	A.50.R.5 Water Charges and Elect. Charges		10,99,400.00	10,99,400.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2021 To 31/03/2022

01. Income

Other Receipts

Peticulars		Salary A/C	Uni. Fund A/C	Total
A.50.R.7	Guest Charges		47,900.00	47,900.00
A.50.R.9	Security Charges		47,800.00	47,800.00
A.54.R.12	Miscellaneous		1,55,476.00	1,55,476.00
A.55.R.2	Sale of Tickets.		1,450.00	1,450.00
A.56.R.3	Income from Advertisements on University website		2,11,970.00	2,11,970.00
A.56.R.4	Internet Charges from Uty. Students		32,18,362.00	32,18,362.00
A.57.R.1	Other Receipts		2,08,530.00	2,08,530.00
A.60.R.3	Other Receipts		23,336.00	23,336.00
A.64.R.4	Other Receipts		120.00	120.00
A.64.R.5	Water and Electricity Charges		11,25,000.00	11,25,000.00
A.64.R.9	Security Charges		31,250.00	31,250.00
A.73.R.7	Guest Charges		11,800.00	11,800.00
Total of Miscellaneous Receipts			1,75,19,099.00	1,75,19,099.00
3 Recovery of Pay And Allowance				
C.1.R.4	Recovery of Pay And Allowances	18,912.00	0.00	18,912.00
A.1.R.32	Recovery of pay and allowance		4,27,510.00	4,27,510.00
Total of Recovery of Pay And Allowance		18,912.00	4,27,510.00	4,46,422.00
4 Prior Period Items				
F.1.R.1	Prior Period Items		4,42,48,158.00	4,42,48,158.00
Total of Prior Period Items			4,42,48,158.00	4,42,48,158.00
Total of Other Receipts		18,912.00	6,79,13,868.00	6,79,32,780.00
Total Income		53,52,45,474.00	59,21,28,053.00	1,12,73,73,527.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2021 To 31/03/2022

02. Expenditure
Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A	1 Establishment Expenses			
	C.1.P.1.1 Salary and Allowances & T.A.D.A.	20,12,46,896.00	0.00	20,12,46,896.00
	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)	91,354.00	0.00	91,354.00
	C.1.P.6 Encashment of leave and 10% Presumptive Pay	1,03,56,019.00	0.00	1,03,56,019.00
	A.1.P.6 Salary		52,42,450.00	52,42,450.00
	C.1.P.7 Reimbursement of Medical Charges to the University Employees	50,67,559.00	0.00	50,67,559.00
	A.1.P.8 Daily Wages		1,44,25,025.00	1,44,25,025.00
	A.1.P.9 Honourarium		2,65,750.00	2,65,750.00
	C.1.P.10 Revision of Pay Scale	1,45,97,908.00	0.00	1,45,97,908.00
	C.1.P.12 Overtime charges of Drivers	6,960.00	0.00	6,960.00
	A.1.P.18 Expenditure on Overtime		2,11,055.00	2,11,055.00
	A.1.P.21 Contract Charges to Security		1,50,74,872.00	1,50,74,872.00
	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.		8,856.00	8,856.00
	A.1.P.31 Leave Travel Concession		5,435.00	5,435.00
	A.1.P.69 Medical Reumbersement to staff		2,96,850.00	2,96,850.00
	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		1,62,994.00	1,62,994.00
	A.1.P.85 Contribution to Gratuity Fund		25,00,000.00	25,00,000.00
	A.1.P.95 Academy for Academic Administration		16,822.00	16,822.00
	A.2.P.8 Daily wages		14,99,463.00	14,99,463.00
	A.2.P.9 Honourarium		23,54,797.00	23,54,797.00
	A.2.P.18 Expenditure on Overtime		46,960.00	46,960.00
	C.3.P.1 Examination	4,93,79,216.00	0.00	4,93,79,216.00
	C.4.P.1 Finance	15,37,887.00	0.00	15,37,887.00
	A.4.P.8 Daily wages		19,08,561.00	19,08,561.00
	A.4.P.18 Expenditure on Overtime		43,020.00	43,020.00
	A.4.P.38 Contribution to Salary Fund		10,07,043.00	10,07,043.00
	A.4.P.40 New Schemes		1,61,289.00	1,61,289.00
	C.5.P.1 Electronics Department	1,55,96,683.00	0.00	1,55,96,683.00
	A.5.P.8 Daily Wages		67,922.00	67,922.00
	A.5.P.9 Honourarium , Including co-ordinator Hon.		1,000.00	1,000.00
	C.6.P.1 Physics Department	2,10,32,417.00	0.00	2,10,32,417.00
	A.6.P.6 Salary from University Fund		16,050.00	16,050.00
	A.6.P.8 Daily Wages		37,173.00	37,173.00
	A.6.P.9 Honourarium including co-ordinator		2,000.00	2,000.00
	A.7.P.8 Daily Wages		1,79,000.00	1,79,000.00
	A.7.P.17 Expenditure against AMC		96,999.00	96,999.00
	C.8.P.1 USIC - CFC	1,18,53,239.00	0.00	1,18,53,239.00
	A.8.P.8 Daily Wages		1,99,541.00	1,99,541.00
	C.9.P.1 Statistics Department	1,06,10,919.00	0.00	1,06,10,919.00
	A.9.P.8 Daily Wages		15,936.00	15,936.00
	A.9.P.9 Honourarium, Including co-ordinator Hon		1,49,300.00	1,49,300.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2021 To 31/03/2022

02. Expenditure
Salary And Other Exptd.

Particulars		Salary A/C	Uni. Fund A/C	Total
C.10.P.1	Chemistry Department	4,85,53,974.00	0.00	4,85,53,974.00
A.10.P.8	Daily Wages		3,46,056.00	3,46,056.00
C.11.P.1	Bio-chemistry Department	1,46,68,809.00	0.00	1,46,68,809.00
A.11.P.8	Daily Wages		2,38,467.00	2,38,467.00
A.11.P.9	Honorarium, Including co-ordinator Hon		63,400.00	63,400.00
A.11.P.23	Expenditure on P G Diploma in Bioinformatics		1,62,218.00	1,62,218.00
C.12.P.1	Botany Department	2,01,40,704.00	0.00	2,01,40,704.00
A.12.P.8	Daily Wages		16,23,611.00	16,23,611.00
A.12.P.9	Honorarium, Including co-ordinator Hon		500.00	500.00
C.13.P.1	Zoology Department	2,26,98,842.00	0.00	2,26,98,842.00
A.13.P.8	Daily Wages		5,91,608.00	5,91,608.00
A.13.P.9	Honorarium		32,000.00	32,000.00
C.15.P.1	Mathematics Department	1,03,33,238.00	0.00	1,03,33,238.00
A.15.P.8	Daily Wages		2,19,772.00	2,19,772.00
C.16.P.1	Geography Department	2,19,70,057.00	0.00	2,19,70,057.00
A.16.P.8	Daily Wages		1,81,936.00	1,81,936.00
A.18.P.6	Salary from University Fund		46,42,686.00	46,42,686.00
A.18.P.8	Daily Wages		1,95,121.00	1,95,121.00
A.18.P.9	Honorarium, Including co-ordinator Hon		2,72,350.00	2,72,350.00
C.19.P.1	Environment Science	14,32,218.00	0.00	14,32,218.00
A.19.P.6	Salary from University Fund		15,75,453.00	15,75,453.00
A.19.P.8	Daily Wages		50,000.00	50,000.00
A.19.P.9	Honorarium, Including co-ordinator Hon		67,700.00	67,700.00
A.19.P.18	Facilities to Research Students		14,820.00	14,820.00
A.20.P.8	Daily Wages		81,326.00	81,326.00
A.20.P.9	Honorarium, Including co-ordinator Hon		4,68,167.00	4,68,167.00
A.21.P.9	Honorarium, Including co-ordinator Hon		3,77,900.00	3,77,900.00
A.22.P.6	Salary from University Fund		5,03,051.00	5,03,051.00
A.22.P.8	Daily Wages		2,73,575.00	2,73,575.00
A.23.P.6	Salary from University Fund		6,96,708.00	6,96,708.00
A.23.P.8	Daily Wages		81,536.00	81,536.00
C.24.P.1	English Department	1,72,49,059.00	0.00	1,72,49,059.00
A.24.P.8	Daily Wages		32,550.00	32,550.00
A.24.P.9	Honorarium, Including co-ordinator Hon		10,000.00	10,000.00
C.25.P.1	Russian Languages Department	15,56,462.00	0.00	15,56,462.00
A.25.P.8	Daily Wages		64,406.00	64,406.00
C.26.P.1	Marathi Department	70,57,763.00	0.00	70,57,763.00
A.26.P.8	Daily Wages		76,800.00	76,800.00
A.26.P.9	Honorarium, Including co-ordinator Hon		8,500.00	8,500.00
C.27.P.1	Hindi Department	11,92,665.00	0.00	11,92,665.00
A.27.P.8	Daily Wages		82,540.00	82,540.00
A.27.P.9	Honorarium, Including co-ordinator Hon		1,320.00	1,320.00
C.28.P.1	Economics Department	1,48,79,376.00	0.00	1,48,79,376.00
A.28.P.8	Daily Wages		2,26,784.00	2,26,784.00
A.28.P.9	Honorarium, Including co-ordinator Hon		22,000.00	22,000.00
C.29.P.1	Sociology Department	96,54,917.00	0.00	96,54,917.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2021 To 31/03/2022

02. Expenditure
Salary And Other Exptd.

Peticulars		Salary A/C	Uni. Fund A/C	Total
A.29.P.8	Daily Wages		1,98,011.00	1,98,011.00
C.30.P.1	Political Science Department	95,07,018.00	0.00	95,07,018.00
A.30.P.6	Salary from University Fund		90,600.00	90,600.00
A.30.P.8	Daily Wages		1,68,200.00	1,68,200.00
A.30.P.9	Honorarium Including co-ordinator Hon		63,600.00	63,600.00
C.31.P.1	History Department	18,78,887.00	0.00	18,78,887.00
A.32.P.8	Daily Wages		1,41,279.00	1,41,279.00
A.32.P.9	Honorarium , Including co-ordinator Hon		75,000.00	75,000.00
C.33.P.1	Department of Journalism And Communication Science	47,61,643.00	0.00	47,61,643.00
A.33.P.8	Daily Wages		29,586.00	29,586.00
A.33.P.9	Honorarium, Including co-ordinator Hon		1,17,600.00	1,17,600.00
C.34.P.1	Education Department	38,30,211.00	0.00	38,30,211.00
A.34.P.8	Daily Wages		1,56,232.00	1,56,232.00
A.34.P.9	Honorarium, Including co-ordinator Hon		2,500.00	2,500.00
C.35.P.1.1	Salary and allowances	48,54,152.00	0.00	48,54,152.00
C.35.P.1	Commerce & Management	31,46,342.00	0.00	31,46,342.00
A.35.P.6	Salary from University Fund		88,518.00	88,518.00
A.36.P.6	Salary from University Fund		13,99,697.00	13,99,697.00
A.36.P.8	Daily Wages		1,02,091.00	1,02,091.00
C.37.P.1	Adult And Continuing Education and Extension Programme	35,71,377.00	0.00	35,71,377.00
A.37.P.8	Daily Wages		29,600.00	29,600.00
C.38.P.1	Music And Dramatics Department	21,85,497.00	0.00	21,85,497.00
A.38.P.6	Salary from University Fund		15,90,936.00	15,90,936.00
A.38.P.8	Daily Wages		1,50,748.00	1,50,748.00
A.38.P.9	Honorarium including co-ordinator Hon		3,34,321.00	3,34,321.00
A.39.P.8	Daily Wages		10,850.00	10,850.00
A.40.P.6	Salary from University Fund		48,92,338.00	48,92,338.00
A.40.P.8	Daily Wages		13,600.00	13,600.00
A.40.P.9	Honorarium, Including co-ordinator Hon		8,650.00	8,650.00
A.40.P.17	Contributory Provident Fund		45,083.00	45,083.00
A.40.P.19	Contribution to Gratuity Fund		1,00,000.00	1,00,000.00
C.41.P.1	Sports and Games	23,75,331.00	0.00	23,75,331.00
A.41.P.8	Daily Wages		8,47,036.00	8,47,036.00
A.41.P.24	Contribution to Depreciation Fund		7,00,000.00	7,00,000.00
C.42.P.1	Electricity Supply Services	71,53,683.00	0.00	71,53,683.00
C.42.P.1.1	Salary and allowances	73,92,776.00	0.00	73,92,776.00
C.42.P.2	University Works Department	6,17,261.00	0.00	6,17,261.00
A.42.P.6	Salary from University Fund		15,37,269.00	15,37,269.00
A.42.P.8	Daily Wages		24,90,576.00	24,90,576.00
A.43.P.8	Daily Wages		22,28,721.00	22,28,721.00
A.44.P.8	Daily Wages		5,600.00	5,600.00
C.45.P.1	Health Centre	53,18,438.00	0.00	53,18,438.00
A.45.P.6	Salary from University Fund		2,81,192.00	2,81,192.00
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	2,15,53,915.00	0.00	2,15,53,915.00
C.46.P.2.1	Salary and allowances	7,63,718.00	0.00	7,63,718.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2021 To 31/03/2022

02. Expenditure
Salary And Other Exptd.

Particulars		Salary A/C	Uni. Fund A/C	Total
A.46.P.8	Daily Wages		15,96,164.00	15,96,164.00
A.47.P.8	Daily Wages		990.00	990.00
C.48.P.1	Students Facilities	36,38,561.00	0.00	36,38,561.00
A.48.P.8	Daily Wages		1,02,933.00	1,02,933.00
A.49.P.6	Salary from University Fund		7,68,449.00	7,68,449.00
A.49.P.8	Daily Wages		3,12,182.00	3,12,182.00
A.50.P.8	Daily Wages		3,86,418.00	3,86,418.00
A.52.P.6	Salary from University Fund		68,53,790.00	68,53,790.00
A.52.P.8	Daily Wages		42,248.00	42,248.00
A.52.P.28	Contribution to Gratuity Fund		20,00,000.00	20,00,000.00
A.53.P.6	Salary from University Fund		65,39,716.00	65,39,716.00
A.53.P.8	Daily Wages		21,07,269.00	21,07,269.00
A.54.P.8	Daily Wages		4,410.00	4,410.00
A.55.P.9	Honorarium Including co-ordinator Hon		24,000.00	24,000.00
A.56.P.8	Daily Wages		5,31,364.00	5,31,364.00
A.57.P.6	Salary from University Fund		48,87,771.00	48,87,771.00
A.57.P.8	Daily Wages		1,37,699.00	1,37,699.00
A.57.P.9	Honorarium		4,05,900.00	4,05,900.00
A.58.P.6	Salary from University Fund		1,31,096.00	1,31,096.00
A.58.P.9	Honorarium, Including co-ordinator Hon		1,58,946.00	1,58,946.00
A.59.P.6	Salary from University Fund		1,14,44,767.00	1,14,44,767.00
A.59.P.8	Daily Wages		12,36,429.00	12,36,429.00
A.59.P.9	Honorarium, Including co-ordinator Hon		20,89,360.00	20,89,360.00
A.59.P.24	Contribution to Provident Fund (CPF) DCPS		5,67,318.00	5,67,318.00
A.60.P.6	Salary from University Fund		6,49,05,571.00	6,49,05,571.00
A.60.P.8	Daily Wages		21,81,644.00	21,81,644.00
A.60.P.9	Honorarium including Co-ordinator Hon.		33,07,936.00	33,07,936.00
A.60.P.22	Contribution to Provident Fund (CPF) DCPS		59,47,632.00	59,47,632.00
A.60.P.23	Contribution to Gratuity Fund		2,00,000.00	2,00,000.00
A.61.P.8	Daily wages		2,64,497.00	2,64,497.00
A.61.P.9	Honorarium including co-ordinator Hon.		28,000.00	28,000.00
A.62.P.6	Salary from University Fund		3,45,548.00	3,45,548.00
A.62.P.8	Daily wages		2,34,872.00	2,34,872.00
A.62.P.9	Honorarium including co-ordinators Hon.		3,39,500.00	3,39,500.00
A.63.P.6	Salary from University Fund		1,68,700.00	1,68,700.00
A.63.P.9	Honorarium incl.co-ordinators Honorarium		5,95,650.00	5,95,650.00
A.64.P.8	Daily Wages		94,400.00	94,400.00
A.65.P.6	Salary from University Fund		23,85,234.00	23,85,234.00
A.65.P.8	Daily Wages		4,36,813.00	4,36,813.00
A.65.P.9	Honorarium, including Co ordinator Hon.		3,000.00	3,000.00
A.67.P.6	Salary from University Fund		42,000.00	42,000.00
A.67.P.8	Daily wages		1,06,175.00	1,06,175.00
A.67.P.9	Honorarium Including Co-ordinator Hon.		8,37,000.00	8,37,000.00
A.68.P.8	Daily Wages		34,400.00	34,400.00
A.69.P.6	Salary from University Fund		5,80,192.00	5,80,192.00
A.69.P.8	Daily Wages		1,87,200.00	1,87,200.00
A.70.P.8	Daily Wages		50,800.00	50,800.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2021 To 31/03/2022

02. Expenditure
Salary And Other Exptd.

Particulars		Salary A/C	Uni. Fund A/C	Total
A.70.P.9	Honorarium Including co-ordinator Hon		1,24,300.00	1,24,300.00
A.71.P.8	Daily Wages		2,31,750.00	2,31,750.00
A.71.P.9	Honorarium Including co-ordinator Hon.		68,800.00	68,800.00
A.72.P.8	Daily Wages		1,15,200.00	1,15,200.00
A.72.P.9	Honorarium Including co-ordinator Hon.		91,800.00	91,800.00
A.73.P.8	Daily Wages		1,33,051.00	1,33,051.00
A.74.P.6	Salary from University Fund		0.00	0.00
A.74.P.7	Travelling Expenses		16,190.00	16,190.00
A.74.P.8	Daily Wages		3,26,000.00	3,26,000.00
A.74.P.9	Honorarium		25,000.00	25,000.00
A.75.P.8	Daily Wages		17,087.00	17,087.00
A.76.P.6	Salary from University Fund		3,68,900.00	3,68,900.00
A.76.P.9	Honorarium Including co-ordinator Hon.		2,000.00	2,000.00
A.77.P.9	Honorarium Including co-ordinator Hon.		24,000.00	24,000.00
Total of Establishment Expenses		61,53,19,951.00	20,48,84,519.00	82,02,04,470.00
2 Examination Expenses				
A.3.P.7	Travelling Exp. to non-teaching staff		57,803.00	57,803.00
A.3.P.8	Daily wages		75,32,984.00	75,32,984.00
A.3.P.10	Office Expenses		4,84,461.00	4,84,461.00
A.3.P.11	Travelling Expenses for committees		40,697.00	40,697.00
A.3.P.14	Maintenance of Equipment		7,36,669.00	7,36,669.00
A.3.P.15	Meeting Expenses		78,800.00	78,800.00
A.3.P.16	Contingencies		48,652.00	48,652.00
A.3.P.17	Legal Expenses		17,190.00	17,190.00
A.3.P.18	Expenditure on Overtime		1,61,452.00	1,61,452.00
A.3.P.19	Expenses towards printing of certificates, postage, advt. charges etc.		96,43,819.00	96,43,819.00
A.3.P.24	Allowances for Confidential Examination work		1,63,615.00	1,63,615.00
A.3.P.25	Remuneration for Exam. work		1,81,13,798.00	1,81,13,798.00
A.3.P.26	Printing of Answer books		2,05,573.00	2,05,573.00
A.3.P.27	Expenditure on exam. at centers		2,70,94,383.00	2,70,94,383.00
A.3.P.28	Other Printing Charges		9,13,055.00	9,13,055.00
A.3.P.29	Travelling Expenses for Teaching staff for exam. Work		26,06,571.00	26,06,571.00
A.3.P.30	Charges for Computerisation		9,51,140.00	9,51,140.00
A.3.P.31	Printing of Question papers / convocation		21,27,456.00	21,27,456.00
A.3.P.33	Refund of Convocation fees		1,000.00	1,000.00
A.3.P.36	Refund of fees of Revaluation - Verification		5,500.00	5,500.00
A.3.P.40	Expenses on Secured Remote Paper Distribution		1,12,23,587.00	1,12,23,587.00
Total of Examination Expenses			8,22,08,205.00	8,22,08,205.00
3 Academic Expenses				
A.1.P.24	Subjectwise Seminar, Conferences And Refresher Courses		2,25,840.00	2,25,840.00
A.1.P.36.6	Travel Grant Abroad		1,17,563.00	1,17,563.00
A.1.P.36.2	Research Grants to University Teachers		1,24,500.00	1,24,500.00
A.1.P.37	University Lecture Series		31,419.00	31,419.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2021 To 31/03/2022

02. Expenditure
Salary And Other Exptd.

Particulars		Salary A/C	Uni. Fund A/C	Total
A.1.P.39	Expenses towards Entrance exam for M.Sc. Admission		11,64,421.00	11,64,421.00
A.1.P.67	Expenses for visiting lecturer		59,71,227.00	59,71,227.00
A.2.P.33	Expenditure for Ph. D. and M. Phil. Entrance		17,11,856.00	17,11,856.00
B.2.P.71	Grant for strengthening of weaker colleges		25,00,000.00	25,00,000.00
A.5.P.10	Office Expenses		15,104.00	15,104.00
A.5.P.13	Maintenance		4,232.00	4,232.00
A.5.P.15	Laboratory Expenses		2,328.00	2,328.00
A.5.P.18	Facilities to Research Students		16,050.00	16,050.00
A.6.P.10	Office Expenses		70,888.00	70,888.00
A.6.P.13	Maintenance		68,349.00	68,349.00
A.6.P.14	Miscellaneous		1,345.00	1,345.00
A.6.P.15	Laboratory Expenses		1,23,161.00	1,23,161.00
A.6.P.18	Facilities to Research Students		1,64,365.00	1,64,365.00
A.7.P.7	Travelling Expenses		12,868.00	12,868.00
A.7.P.10	Office Expenses		25,941.00	25,941.00
A.7.P.13	Maintenance		36,241.00	36,241.00
A.7.P.14	Miscellaneous		425.00	425.00
A.7.P.15	Laboratory Expenses		9,160.00	9,160.00
A.8.P.7	Travelling Expenses		14,747.00	14,747.00
A.8.P.10	Office Expenses		24,258.00	24,258.00
A.8.P.13	Maintenance		3,58,589.00	3,58,589.00
A.8.P.14	Miscellaneous		1,580.00	1,580.00
A.8.P.15	Laboratory Expenses		89,900.00	89,900.00
A.9.P.10	Office Expenses		13,456.00	13,456.00
A.9.P.13	Maintenance		16,909.00	16,909.00
A.9.P.14	Miscellaneous		365.00	365.00
A.9.P.15	Laboratory Expenses		18,375.00	18,375.00
A.9.P.17	Facilities to Research Students		8,663.00	8,663.00
A.9.P.21	Expenditure for M. Sc. Applied Statistics and Informatics.		12,31,092.00	12,31,092.00
A.10.P.10	Office Expenses		29,410.00	29,410.00
A.10.P.13	Maintenance		21,460.00	21,460.00
A.10.P.15	Laboratory Expenses		1,51,802.00	1,51,802.00
A.10.P.17	Facilities to Research Students		31,220.00	31,220.00
A.10.P.21	Expenditure for NMR		5,040.00	5,040.00
A.11.P.10	Office Expenses		35,166.00	35,166.00
A.11.P.13	Maintenance		16,072.00	16,072.00
A.11.P.15	Laboratory Expenses		2,19,520.00	2,19,520.00
A.11.P.16	Live Stock		14,980.00	14,980.00
A.12.P.10	Office Expenses		74,955.00	74,955.00
A.12.P.13	Maintenance		45,138.00	45,138.00
A.12.P.15	Laboratory Expenses		16,607.00	16,607.00
A.12.P.16	Maintenance of Botanical Garden		1,17,541.00	1,17,541.00
A.12.P.17	Facilities to Research Students		20,773.00	20,773.00
A.13.P.7	Travelling Expenses		2,770.00	2,770.00
A.13.P.10	Office Expenses		1,21,366.00	1,21,366.00
A.13.P.13	Maintenance		96,214.00	96,214.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2021 To 31/03/2022

02. Expenditure
Salary And Other Exptd.

Particulars		Salary A/C	Uni. Fund A/C	Total
A.13.P.14	Miscellaneous		1,982.00	1,982.00
A.13.P.15	Laboratory Expenses		90,882.00	90,882.00
A.13.P.16	Live Stock		60,646.00	60,646.00
A.13.P.18	Facilities to Research Students		25,425.00	25,425.00
A.13.P.19	Expenditure on P. G. Diploma in Sericulture		1,41,911.00	1,41,911.00
A.13.P.20	Expenditure on Diploma in Sericulture		1,06,745.00	1,06,745.00
A.15.P.10	Office Expenses		25,664.00	25,664.00
A.15.P.13	Maintenance		21,684.00	21,684.00
A.15.P.17	Expenditure on M.Sc.Tech (Maths)		6,45,400.00	6,45,400.00
A.16.P.10	Office Expenses		29,343.00	29,343.00
A.16.P.11	Excursion/education tours		41,990.00	41,990.00
A.16.P.13	Maintenance		7,076.00	7,076.00
A.16.P.14	Miscellaneous		1,624.00	1,624.00
A.16.P.16	Field Work for Project		5,200.00	5,200.00
A.16.P.17	Expenditure on Diploma in Tourism and Travel		39,332.00	39,332.00
A.16.P.19	Facilities to Research Students		3,828.00	3,828.00
A.16.P.20	Expenditure for P G Diploma in Geoinformatics		1,21,143.00	1,21,143.00
A.18.P.7	Travelling Expenses		700.00	700.00
A.18.P.10	Office Expenses		72,498.00	72,498.00
A.18.P.13	Maintenance		14,597.00	14,597.00
A.18.P.15	Laboratory Expenses		0.00	0.00
A.18.P.16	* M. Sc. Computer Science		8,700.00	8,700.00
A.18.P.20	Diploma course in Computer programming		10,324.00	10,324.00
A.19.P.10	Office Expenses		58,887.00	58,887.00
A.19.P.13	Maintenance		93,692.00	93,692.00
A.19.P.15	Laboratory Expenses		48,600.00	48,600.00
A.19.P.16	Post Graduate Diploma in Environmental Protection and Management		50,000.00	50,000.00
A.19.P.22	Expenditure for Diploma in Advanced Industrial Safety		1,01,800.00	1,01,800.00
A.19.P.27	Expenditure for Diploma in Industrial Safety Health & Environment		62,200.00	62,200.00
A.20.P.10	Office Expenses		38,120.00	38,120.00
A.20.P.13	Maintenance		4,640.00	4,640.00
A.20.P.15	Laboratory Expenses		19,385.00	19,385.00
A.21.P.10	Office Expenses		10,825.00	10,825.00
A.21.P.13	Maintenance		835.00	835.00
A.21.P.15	Laboratory Expenses		77,060.00	77,060.00
A.22.P.10	Office Expenses		35,632.00	35,632.00
A.22.P.13	Maintenance		63,710.00	63,710.00
A.22.P.15	Laboratory Expenses		3,01,622.00	3,01,622.00
A.22.P.16	Lab. Expenses to be transferred to Biochemistry		75,000.00	75,000.00
A.22.P.21	Facilities to Research Students		5,182.00	5,182.00
A.23.P.10	Office Expenses		39,591.00	39,591.00
A.23.P.13	Maintenance		1,000.00	1,000.00
A.23.P.15	Laboratory Expenses		1,13,943.00	1,13,943.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2021 To 31/03/2022

02. Expenditure
Salary And Other Exptd.

Particulars		Salary A/C	Uni. Fund A/C	Total
A.23.P.16	Lab expenses for 1 st year students to be transferred to bio- chemistry		23,000.00	23,000.00
A.23.P.21	Facilities to Research Students		8,994.00	8,994.00
A.23.P.26	Expenditure on M.Sc. Pharmaceutical Microbiology		85,637.00	85,637.00
A.24.P.10	Office Expenses		14,105.00	14,105.00
A.24.P.13	Maintenance		15,785.00	15,785.00
A.24.P.14	Miscellaneous		860.00	860.00
A.24.P.15	Laboratory Expenses		850.00	850.00
A.24.P.17	Facilities to Research Students		6,000.00	6,000.00
A.25.P.10	Office Expenses		33,834.00	33,834.00
A.25.P.15	Laboratory Expenses		4,042.00	4,042.00
A.25.P.16	* Certificate Course in Japanese French And German Language		5,16,000.00	5,16,000.00
A.26.P.7	Travelling Expenses		11,934.00	11,934.00
A.26.P.10	Office Expenses		43,105.00	43,105.00
A.26.P.13	Maintenance		18,262.00	18,262.00
A.26.P.14	Miscellaneous		1,208.00	1,208.00
A.27.P.10	Office Expenses		22,277.00	22,277.00
A.27.P.13	Maintenance		18,341.00	18,341.00
A.27.P.14	Miscellaneous		1,972.00	1,972.00
A.28.P.10	Office Expenses		49,607.00	49,607.00
A.28.P.13	Maintenance		71,553.00	71,553.00
A.28.P.14	Miscellaneous		715.00	715.00
A.28.P.16	* Expenses of Bridge course		18,613.00	18,613.00
A.28.P.17	Facilities to Research Students		19,092.00	19,092.00
A.28.P.18	Expenditure for P G Diploma course in Social Exclusion and Inclusive Policy		10,009.00	10,009.00
A.29.P.10	Office Expenses		48,730.00	48,730.00
A.29.P.13	Maintenance		27,663.00	27,663.00
A.29.P.14	Miscellaneous		1,861.00	1,861.00
A.29.P.16	Facilities to Research Students		10,291.00	10,291.00
A.30.P.7	Travelling Expenses		12,740.00	12,740.00
A.30.P.10	Office Expenses		38,533.00	38,533.00
A.30.P.13	Maintenance		26,086.00	26,086.00
A.30.P.14	Miscellaneous		1,838.00	1,838.00
A.30.P.16	Data Book Bank		7,204.00	7,204.00
A.30.P.19	P. G. Diploma in Communal Harmony and Social Peace*		18,600.00	18,600.00
A.30.P.21	P G Diploma in Human Rights & Value Education		76,800.00	76,800.00
A.31.P.10	Office Expenses		39,201.00	39,201.00
A.31.P.13	Maintenance		15,000.00	15,000.00
A.31.P.14	Miscellaneous		1,537.00	1,537.00
A.31.P.16	Maratha History Study Centre		45,090.00	45,090.00
A.31.P.17	Facilities to Research Students		5,672.00	5,672.00
A.31.P.19	Expenditure on PG Diploma Course in Museology		72,000.00	72,000.00
A.32.P.10	Office Expenses		24,442.00	24,442.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2021 To 31/03/2022

02. Expenditure
Salary And Other Exptd.

Particulars		Salary A/C	Uni. Fund A/C	Total
A.32.P.13	Maintenance		6,803.00	6,803.00
A.32.P.14	Miscellaneous		1,047.00	1,047.00
A.33.P.7	Travelling Expenses		14,978.00	14,978.00
A.33.P.10	Office Expenses		48,635.00	48,635.00
A.33.P.16	Printing charges of departmental periodical. (Madhyam Vidhya, Sandnyapak)		48,265.00	48,265.00
A.34.P.10	Office Expenses		76,470.00	76,470.00
A.34.P.13	Maintenance		19,707.00	19,707.00
A.34.P.14	Miscellaneous		799.00	799.00
A.34.P.15	Laboratory Expenses		5,735.00	5,735.00
A.35.P.10	Office Expenses		39,624.00	39,624.00
A.35.P.13	Maintenance		21,935.00	21,935.00
A.35.P.14	Miscellaneous		1,869.00	1,869.00
A.35.P.19	Facilities to Research Students		6,227.00	6,227.00
A.36.P.10	Office Expenses		29,139.00	29,139.00
A.36.P.14	Miscellaneous		1,267.00	1,267.00
A.36.P.18	Expenses on A.D.R.Course		4,470.00	4,470.00
A.37.P.7	Travelling Expenses		20,715.00	20,715.00
A.37.P.10	Office Expenses		31,420.00	31,420.00
A.37.P.13	Maintenance		15,496.00	15,496.00
A.37.P.14	Miscellaneous		670.00	670.00
A.37.P.17	Courses under continuing education*		5,05,671.00	5,05,671.00
A.38.P.7	Travelling Expenses		9,210.00	9,210.00
A.38.P.10	Office Expenses		69,711.00	69,711.00
A.38.P.13	Maintenance		93,184.00	93,184.00
A.38.P.14	Miscellaneous		1,800.00	1,800.00
A.39.P.10	Office Expenses		24,618.00	24,618.00
A.40.P.7	Travelling Expenses		1,350.00	1,350.00
A.40.P.10	Office Expenses		17,905.00	17,905.00
A.46.P.7	Travelling Expenses		16,956.00	16,956.00
A.46.P.10	Office Expenses -Binding And Stationery		4,65,746.00	4,65,746.00
A.46.P.13	Maintenance		8,72,028.00	8,72,028.00
A.46.P.14	Miscellaneous		1,876.00	1,876.00
A.46.P.17	Inflibnet Expenditure		58,205.00	58,205.00
A.46.P.19	Grants for teachers & Adm.Officers Personal Library Scheme		16,877.00	16,877.00
A.46.P.20	Expenditure for Archival Cell		69,675.00	69,675.00
A.47.P.10	Office Expenses		16,241.00	16,241.00
A.47.P.13	Maintenance		1,038.00	1,038.00
A.57.P.7	Travelling Expenses		3,908.00	3,908.00
A.57.P.10	Office Expenses		50,223.00	50,223.00
A.57.P.11	Excursion/education tours		57,000.00	57,000.00
A.57.P.13	Maintenance		7,553.00	7,553.00
A.58.P.8	Daily Wages		1,22,336.00	1,22,336.00
A.58.P.10	Office Expenses		22,234.00	22,234.00
A.58.P.11	Excursion/education tours		19,997.00	19,997.00
A.58.P.13	Maintenance		11,557.00	11,557.00
A.58.P.15	Laboratory Expenses		4,060.00	4,060.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2021 To 31/03/2022

02. Expenditure
Salary And Other Exptd.

Particulars		Salary A/C	Uni. Fund A/C	Total
A.58.P.19	Field Visit		8,961.00	8,961.00
A.59.P.7	Travelling Expenses		57,052.00	57,052.00
A.59.P.10	Office Expenses		15,27,650.00	15,27,650.00
A.59.P.13	Maintenance		2,75,471.00	2,75,471.00
A.59.P.16	Printing of Student Information Material		45,55,421.00	45,55,421.00
A.59.P.17	Meeting Expenses		1,21,325.00	1,21,325.00
A.60.P.7	Travelling Expenses		26,069.00	26,069.00
A.60.P.10	Office Expenses		17,76,500.00	17,76,500.00
A.60.P.13	Maintenance		10,51,694.00	10,51,694.00
A.60.P.14	Miscellaneous		11,810.00	11,810.00
A.60.P.15	Laboratory Expenses		1,38,753.00	1,38,753.00
A.61.P.10	Office Expenses		37,198.00	37,198.00
A.62.P.10	Office Expenses		18,626.00	18,626.00
A.62.P.15	Laboratory Expenses		17,767.00	17,767.00
A.63.P.10	Office Expenses		10,889.00	10,889.00
A.63.P.13	Maintenance		48,732.00	48,732.00
A.63.P.15	Laboratory Expenses		3,42,458.00	3,42,458.00
A.65.P.7	Travelling Expenses		31,320.00	31,320.00
A.65.P.10	Office Expenses		4,20,532.00	4,20,532.00
A.65.P.13	Maintenance		3,40,100.00	3,40,100.00
A.65.P.14	Miscellaneous		1,965.00	1,965.00
A.65.P.15	Laboratory Expenses		10,23,386.00	10,23,386.00
A.67.P.7	Travelling Expenses		26,186.00	26,186.00
A.67.P.10	Office Expenses		2,17,841.00	2,17,841.00
A.67.P.13	Maintenance		39,471.00	39,471.00
A.67.P.14	Miscellaneous		1,800.00	1,800.00
A.69.P.9	Honorarium Including co-ordinator Hon		43,000.00	43,000.00
A.69.P.10	Office Expenses		43,419.00	43,419.00
A.69.P.11	Excursion education tour		20,000.00	20,000.00
A.69.P.14	Miscellaneous		920.00	920.00
A.69.P.15	Laboratory Expenses		1,76,932.00	1,76,932.00
A.70.P.10	Office Expenses		37,353.00	37,353.00
A.70.P.14	Miscellaneous		100.00	100.00
A.71.P.10	Office Expenses		28,836.00	28,836.00
A.72.P.10	Office Expenses		38,269.00	38,269.00
A.72.P.13	Maintenance		3,184.00	3,184.00
A.72.P.14	Miscellaneous		1,991.00	1,991.00
A.76.P.10	Office Expenses		35,608.00	35,608.00
A.77.P.7	Travelling Expenses		720.00	720.00
A.77.P.10	Office Expenses		17,934.00	17,934.00
Total of Academic Expenses			3,48,56,225.00	3,48,56,225.00
4 Common Services And General Expenses				
A.1.P.7	Travelling Expenses to Staff		2,47,554.00	2,47,554.00
A.1.P.10.2	Office Expenses (PG Admission, PG Seminar)		2,26,297.00	2,26,297.00
A.1.P.10.3	Office Expenses (BOS and Eligibility)		1,02,794.00	1,02,794.00
A.1.P.10.1	Office Expenses (Meeting)		2,26,270.00	2,26,270.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2021 To 31/03/2022

02. Expenditure
Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.1.P.10	Office Expenses (Est. and others)		19,75,016.00	19,75,016.00
A.1.P.11	Travelling Expenses of Committee Members And Others		8,49,249.00	8,49,249.00
A.1.P.12	Hospitality Charges to Registrar		3,755.00	3,755.00
A.1.P.13	News Papers		41,129.00	41,129.00
A.1.P.14	Maintenance of Equipments		1,84,356.00	1,84,356.00
A.1.P.15	Meeting Expenses		2,50,925.00	2,50,925.00
A.1.P.16	Contingencies		3,16,343.00	3,16,343.00
A.1.P.17	Legal Expenses		2,60,145.00	2,60,145.00
A.1.P.19	Hospitality And Other Expenses for High Dignitaries for V.C.		45,653.00	45,653.00
A.1.P.20	Hospitality And Other Expenses for High Dignitaries for P.V.C.		3,252.00	3,252.00
A.1.P.22	Insurance Premium (Except on Hostel, Press And Computer centre)		9,77,694.00	9,77,694.00
A.1.P.23	Postage, Telegram And Franking Charges		12,00,250.00	12,00,250.00
A.1.P.27	Uniform		3,58,670.00	3,58,670.00
A.1.P.28	University Contribution to Employees Welfare fund		16,61,280.00	16,61,280.00
A.1.P.42	Advertising Charges		28,61,367.00	28,61,367.00
A.1.P.44	University Industry Interaction Cell for Kop, Sangli and Satara		14,220.00	14,220.00
A.1.P.54	Sports And Cultural Activities of Employees		1,73,033.00	1,73,033.00
A.1.P.55	Educational Facilities to the children of the lower sub- ordinate staff		4,053.00	4,053.00
A.1.P.57	Activities under MOU		4,93,808.00	4,93,808.00
A.1.P.58	Telephone And Fax Charges		11,32,840.00	11,32,840.00
A.1.P.61	Foundation day		5,03,331.00	5,03,331.00
A.1.P.62	T.A.D.A. for presenting proposal to U.G.C.		72,010.00	72,010.00
A.1.P.66	Intellectual property right cell		2,39,545.00	2,39,545.00
A.1.P.84	Charges for online eligibility		3,24,115.00	3,24,115.00
A.1.P.91	Expenditure on Person with Disabilities		2,53,997.00	2,53,997.00
A.1.P.93	Institute of Democracy and Election for Good Governance (IDEGG)		10,074.00	10,074.00
A.2.P.7	Travelling Expenses to staff		1,64,591.00	1,64,591.00
A.2.P.10	Office expenses		10,07,345.00	10,07,345.00
A.2.P.11	Travelling Expenses of committee members And others		32,14,011.00	32,14,011.00
A.2.P.14	Maintenance of Equipments		31,159.00	31,159.00
A.2.P.15	Meeting Expenses		18,045.00	18,045.00
A.2.P.16	Contingencies		17,890.00	17,890.00
A.2.P.17	Legal Expenses		2,11,430.00	2,11,430.00
A.2.P.21	Organisation of orientation training programme for teachers		2,32,154.00	2,32,154.00
A.2.P.25	Refund of Affiliation Fees		11,90,240.00	11,90,240.00
A.2.P.28	Advertisement charges		4,26,151.00	4,26,151.00
A.2.P.35	Recurring expenditure for IQAC		18,53,262.00	18,53,262.00
A.3.P.12	Hospitality charges for COE		6,692.00	6,692.00
A.3.P.37	Contribution to Depreciation fund		90,00,000.00	90,00,000.00
A.3.P.38	Expenses on Training programme		66,826.00	66,826.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2021 To 31/03/2022

02. Expenditure
Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.4.P.7	Travelling Expenses to staff		49,725.00	49,725.00
A.4.P.10	Office expenses		8,75,928.00	8,75,928.00
A.4.P.11	Travelling Expenses of committee members And others		34,827.00	34,827.00
A.4.P.13	News Paper		1,549.00	1,549.00
A.4.P.14	Maintenance of Equipment		40,916.00	40,916.00
A.4.P.15	Meeting Expenses		31,932.00	31,932.00
A.4.P.16	Contingencies		2,500.00	2,500.00
A.4.P.19	Insurance premium		5,23,236.00	5,23,236.00
A.4.P.21	Audit fees		2,77,300.00	2,77,300.00
A.4.P.22	Contribution payable to Depreciation fund		3,43,49,439.00	3,43,49,439.00
A.4.P.23	Contribution to Shivaji University Research And Development Fund		10,43,655.00	10,43,655.00
A.4.P.25	Shivaji University Diamond Jubilee fund		10,00,000.00	10,00,000.00
A.4.P.26	Shivaji University Centenary fund		10,00,000.00	10,00,000.00
A.4.P.27	Contribution to Contingency fund		1,00,000.00	1,00,000.00
A.4.P.28	Computerisation of Finance and Account section		5,80,560.00	5,80,560.00
A.4.P.30	Shield and Badges		24,990.00	24,990.00
A.4.P.31	Printing Charges		62,814.00	62,814.00
A.4.P.34	Bank Commission Charges		118.00	118.00
A.4.P.37	Advertisement charges		5,95,930.00	5,95,930.00
A.4.P.41	Contribution for Shivaji University Platinum Jubilee Fund (75th Year)		10,00,000.00	10,00,000.00
A.6.P.19	Expenditure on Space Science Centre at Panhala		73,090.00	73,090.00
A.7.P.20	Contribution to Depreciation Fund		10,500.00	10,500.00
A.8.P.21	Contribution to Depreciation Fund		5,000.00	5,000.00
A.9.P.20	Contribution to Depreciation Fund		5,000.00	5,000.00
A.10.P.18	Consultancy Charges		5,10,600.00	5,10,600.00
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.5	Others		3,18,069.00	3,18,069.00
A.13.P.21	Expenditure for Centre for Marine Environment Malvan		1,10,000.00	1,10,000.00
A.15.P.19	Contribution to Depreciation Fund		15,000.00	15,000.00
A.16.P.21	Contribution to Depreciation fund		1,00,000.00	1,00,000.00
A.18.P.17	Contribution to Dep. Fund		10,00,000.00	10,00,000.00
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

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2021 To 31/03/2022

02. Expenditure
Salary And Other Exptd.

Particulars		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.38.P.5	Others		1,03,653.00	1,03,653.00
A.40.P.16	Contribution to Depreciation Fund		5,000.00	5,000.00
A.42.P.25	Meeting Expenses		29,542.00	29,542.00
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.46.P.22	Subscription to Scopus Database		34,18,297.00	34,18,297.00
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.7	Travelling Expenses		9,435.00	9,435.00
A.51.P.18	Travelling Expenses to B.O.S. / Faculties		2,74,808.00	2,74,808.00
A.51.P.19	Annual Report		4,14,476.00	4,14,476.00
A.51.P.21	University Journals / Magazine		18,625.00	18,625.00
A.51.P.22	Text book		6,37,475.00	6,37,475.00
A.51.P.24	Other Publication		9,35,335.00	9,35,335.00
A.52.P.19	Contribution to Depreciation Fund		2,75,000.00	2,75,000.00
A.52.P.29	Data Center - Recurring expenditure		3,56,823.00	3,56,823.00
A.53.P.29	Contribution to Depreciation Fund		5,00,000.00	5,00,000.00
A.55.P.13	Maintenance		4,20,000.00	4,20,000.00
A.55.P.15	Contribution to Depreciation Fund		5,000.00	5,000.00
A.56.P.19	Contribution to Depreciation fund		1,50,000.00	1,50,000.00
A.59.P.22	Payment to Study Center		12,41,334.00	12,41,334.00
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		74,691.00	74,691.00
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			9,11,95,993.00	9,11,95,993.00
5 University Auxiliary Services And Works Expenses				
B.1.P.48	Recurring Expenditure		24,08,446.00	24,08,446.00
A.42.P.7	Travelling Expenses		18,333.00	18,333.00
A.42.P.10	Office Expenses		2,07,401.00	2,07,401.00
A.42.P.13.9	Maintenance of Minor Irrigation Project		18,707.00	18,707.00
A.42.P.13.1	Maintenance of Building (civil work)		41,75,269.00	41,75,269.00
A.42.P.13.7	Maintenance of Electrical Equipment And etc.		9,97,630.00	9,97,630.00
A.42.P.13.6	Maintenance of Other Vehicle		5,85,395.00	5,85,395.00
A.42.P.13.5	Maintenance of P.V. C.s Car		30,154.00	30,154.00
A.42.P.13.4	Maintenance of V.C.s Car		1,38,163.00	1,38,163.00
A.42.P.13.2	Maintenance of Building (Sanitary work)		49,41,046.00	49,41,046.00
A.42.P.13.3	Maintenance of Building (Electric work)		10,59,640.00	10,59,640.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2021 To 31/03/2022

02. Expenditure
Salary And Other Exptd.

Particulars		Salary A/C	Uni. Fund A/C	Total
A.42.P.16	Water Charges		2,72,079.00	2,72,079.00
A.42.P.17	Electricity Charges		1,32,83,827.00	1,32,83,827.00
A.42.P.18	Rent Rates Taxes etc.		45,18,482.00	45,18,482.00
A.42.P.19	Petrol, Oil And Lubricant for V.C.s car		14,170.00	14,170.00
A.42.P.20	Petrol, Oil And Lubricant for P.V.C.s car		5,960.00	5,960.00
A.42.P.21	Petrol, Oil And Lubricant for Other vehicle		11,65,521.00	11,65,521.00
A.42.P.22	Water treatment plant		4,55,000.00	4,55,000.00
A.42.P.34.1	Purchase of Materials (Store)		77,293.00	77,293.00
A.42.P.34.2	Labour Charges		51,000.00	51,000.00
A.43.P.7	Travelling Expenses		4,824.00	4,824.00
A.43.P.10	Office Expenses		24,212.00	24,212.00
A.43.P.13	Maintenance of Garden And Nursery		11,96,002.00	11,96,002.00
A.43.P.16	Fertilizer seeds, Pesticides, Red soil		1,08,002.00	1,08,002.00
A.43.P.17	Tree-plantation including Maintenance		14,62,125.00	14,62,125.00
A.44.P.10	Office Expenses		17,198.00	17,198.00
A.44.P.13	Maintenance		11,54,366.00	11,54,366.00
A.45.P.7	Travelling Expenses		36,900.00	36,900.00
A.45.P.10	Office Expenses		46,693.00	46,693.00
A.45.P.13	Maintenance		3,20,249.00	3,20,249.00
A.45.P.14	Miscellaneous		320.00	320.00
A.45.P.15	Laboratory Expenses		1,50,173.00	1,50,173.00
A.45.P.22	Purchase of Medicines And X Ray Films		2,14,020.00	2,14,020.00
A.52.P.10	Office Expenses		1,54,807.00	1,54,807.00
A.52.P.13	Maintenance		14,09,466.00	14,09,466.00
A.52.P.18	Insurance of Machinery		1,00,000.00	1,00,000.00
A.52.P.21	Software Enhancement		1,00,300.00	1,00,300.00
A.52.P.23	Meeting Expenses		5,158.00	5,158.00
A.52.P.26	Expenditure for hardware/software maintenance		1,79,802.00	1,79,802.00
A.53.P.10	Office Expenses		38,743.00	38,743.00
A.53.P.13	Maintenance		4,07,273.00	4,07,273.00
A.53.P.17	D.T.P. Machine Expenses		1,77,197.00	1,77,197.00
A.53.P.18	Electricity And Water Charges		81,628.00	81,628.00
A.53.P.19	Printing Materials		32,02,042.00	32,02,042.00
A.53.P.25	Employers Contri. for Employees State Insurance Scheme (Press)		46,140.00	46,140.00
A.53.P.28	Insurance Charges		20,000.00	20,000.00
A.56.P.7	Travelling Expenses		0.00	0.00
A.56.P.10	Office Expenses		11,860.00	11,860.00
A.56.P.13	Maintenance		2,38,164.00	2,38,164.00
A.56.P.17	Insurance		30,000.00	30,000.00
A.56.P.18	Annual Tariff for Leased Line And Domain Registration / Renewal		22,14,860.00	22,14,860.00
A.57.P.17	Contribution to Depreciation fund		50,000.00	50,000.00
A.60.P.19	Electricity Charges		4,29,882.00	4,29,882.00
Total of University Auxiliary Services And Works Expenses			4,80,55,922.00	4,80,55,922.00
6 Students Welfare And Other Expenses				
A.1.P.45	University students aid fund		2,000.00	2,000.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2021 To 31/03/2022

02. Expenditure
Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.1.P.46	College magazine competetion And prizes of Literary Talent for students		28,150.00	28,150.00
A.1.P.49	P.G. Student Activities (Other than sports)		9,562.00	9,562.00
A.1.P.50.3	Shivaji University Merit Scholarship Contribution		50,00,000.00	50,00,000.00
A.1.P.64	T.A. to reserved categories candidates attending Uty. interviews		0.00	0.00
A.1.P.89	Marathi Bhasha Din		20,000.00	20,000.00
A.2.P.34	Golden Jubilee Res. Schola. for Uni. & College Res. student & Jubilee Prog.for Uni. Depts & Colleges		20,74,341.00	20,74,341.00
A.2.P.36	Avishkar Expenditure		50,000.00	50,000.00
A.2.P.43	Centre for skill and Entrepreneurship Development		1,97,787.00	1,97,787.00
A.2.P.48	Best Performing Department		20,00,000.00	20,00,000.00
E.4.P.17	Expenditure for NSS Administrative Charges		7,80,007.00	7,80,007.00
E.4.P.88	Expenditure for NSS Self Finance Unit		22,16,186.00	22,16,186.00
A.37.P.22	Extension Activities		8,936.00	8,936.00
A.41.P.7	Travelling Expenses		49,31,266.00	49,31,266.00
A.41.P.10	Office Expenses		1,10,487.00	1,10,487.00
A.41.P.13	Maintenance		2,74,365.00	2,74,365.00
A.41.P.16	Colour awarding function		46,319.00	46,319.00
A.41.P.17.2	Inter University Organisation		39,127.00	39,127.00
A.41.P.17.1	Expenditure on Inter Zonal Tournament		2,57,850.00	2,57,850.00
A.41.P.19.2	Purchase of Hosiery		9,94,617.00	9,94,617.00
A.41.P.23	Support to Students for Participating in World University Games		1,00,000.00	1,00,000.00
A.48.P.10	Office Expenses		69,972.00	69,972.00
A.48.P.13	Maintenance		4,990.00	4,990.00
A.48.P.16	Youth Festival		33,91,962.00	33,91,962.00
A.48.P.17	Youth Activities		2,40,707.00	2,40,707.00
A.48.P.23	Youth Parlment		2,945.00	2,945.00
A.48.P.24	Beti Bachao Abhiyan		1,26,322.00	1,26,322.00
A.49.P.10	Office Expenses		44,078.00	44,078.00
A.49.P.13	Maintenance		14,92,523.00	14,92,523.00
A.49.P.14	Miscellaneous		691.00	691.00
A.49.P.16	Electricity Charges		1,05,665.00	1,05,665.00
A.49.P.17	Water Charges		74,404.00	74,404.00
A.50.P.10	Office Expenses		45,032.00	45,032.00
A.50.P.12	Other charges		637.00	637.00
A.50.P.13	Maintenance		6,55,638.00	6,55,638.00
A.50.P.16	Electricity Charges		58,515.00	58,515.00
A.54.P.10	Office Expenses		11,965.00	11,965.00
A.54.P.13	Maintenance		1,81,325.00	1,81,325.00
A.54.P.18	Expenses on Xerox Centre		5,671.00	5,671.00
A.54.P.24	Electricity Charges		140.00	140.00
A.54.P.26	Expenses on Vidhyarthi Bhavan Mess		7,196.00	7,196.00
A.64.P.10	Office Expenses		13,556.00	13,556.00
A.64.P.13	Maintenance		2,52,033.00	2,52,033.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2021 To 31/03/2022

02. Expenditure
Salary And Other Exptd.

Peticulars		Salary A/C	Uni. Fund A/C	Total
A.64.P.16	Electricity Charges		75,590.00	75,590.00
A.68.P.10	Office expensses		6,008.00	6,008.00
A.68.P.13	Maintenance		88,158.00	88,158.00
A.73.P.10	Office Expenses		1,829.00	1,829.00
A.73.P.13	Maintenance		19,205.00	19,205.00
A.74.P.10	Office Expenses		14,201.00	14,201.00
A.74.P.13	Maintenance		4,82,310.00	4,82,310.00
A.74.P.14	Miscellaneous		706.00	706.00
A.75.P.7	Travelling Expenses		40,733.00	40,733.00
A.75.P.10	Office Expenses		89,279.00	89,279.00
Total of Students Welfare And Other Expenses			2,67,44,986.00	2,67,44,986.00
7 Research				
A.2.P.51	Research Strengthening Scheme for University Teachers		18,79,266.00	18,79,266.00
Total of Research			18,79,266.00	18,79,266.00
Total of Salary And Other Exptd.		61,53,19,951.00	48,98,25,116.00	1,10,51,45,067.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2021 To 31/03/2022

02. Expenditure

U.G.C.Recurring

	Peticulars	Salary A/C	Uni. Fund A/C	Total
B				
	1 Salary Expenses			
	D.7.P.1.6.10 Political Science		8,64,711.00	8,64,711.00
	Total of Salary Expenses		8,64,711.00	8,64,711.00
	Total of U.G.C.Recurring		8,64,711.00	8,64,711.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2021 To 31/03/2022

02. Expenditure

Loss on Sale / Write off Assets

	Peticulars	Salary A/C	Uni. Fund A/C	Total
D				
	1 Prior Period Items			
	F.1.P.1 Prior Period Items		94,23,395.50	94,23,395.50
	Total of Prior Period Items		94,23,395.50	94,23,395.50
	Total of Loss on Sale / Write off Assets		94,23,395.50	94,23,395.50
	Total Expenditure	61,53,19,951.00	50,01,13,222.50	1,11,54,33,173.50
	Net Surplus			1,19,40,353.50

SHIVAJI UNIVERSITY, KOLHAPUR
Balance Sheet AS On 31/03/2022

Particulars	Schedule No.	Current Year 31/03/2022	Previous Year 31/03/2021
<u>SOURCE OF FUNDS</u>			
GENERAL FUND And OTHER FUNDS	LI1	2,54,43,91,211.49	2,44,64,88,959.49
DEPRECIATION FUND	LI2	72,14,50,791.49	66,95,95,927.49
RESERVE And SURPLUS	LI3	2,16,91,37,837.64	2,08,98,04,649.14
DEPOSITS	LI4	4,41,84,696.00	4,36,18,611.00
OTHER LIABILITIES	LI5	1,27,93,06,460.35	1,17,18,11,942.35
		6,75,84,70,996.97	6,42,13,20,089.47
<u>APPLICATION OF FUNDS</u>			
FIXED ASSETS	AS1	2,35,03,23,793.65	2,24,88,07,481.65
INVESTMENT	AS2	2,92,67,68,192.09	2,81,75,43,859.47
ADVANCES	AS3	71,48,17,731.44	65,63,28,706.44
ACCOUNTS RECEIVABLES	AS4	46,50,53,797.75	43,65,01,293.25
STOCK ACCOUNT	AS5	27,41,425.44	42,36,537.44
CASH And BANK BALANCES	AS6	29,87,66,056.60	25,79,02,211.22
		6,75,84,70,996.97	6,42,13,20,089.47


Chief Accountant


Finance & Account Officer


Hon. Vice-Chancellor


Statutory Auditor



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 31/03/2021	Additions during the year	Adj / Trns / Sale During year	Cost As On 31/03/2022	Upto 31/03/2021	Dep. for the year	Adj / Trns / Sale During year	Dep. Upto 31/03/2022	W. D. V. as on 31/03/2022
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	17542949.86	29933.00	0.00	17572882.86	1363421.79	243141.92	1606563.71	15966319.15	16179528.07
2		Chemistry	1.50	34073742.53	0.00	0.00	34073742.53	2247062.20	477400.20	2724462.40	31349280.13	31826680.33
3		Botany	1.50	13513682.53	2500000.00	0.00	16013682.53	1260222.01	221301.91	1481523.92	14532158.61	12253460.52
4		Zoology	1.50	8074202.72	2446577.00	0.00	10520779.72	940548.36	143703.47	1084251.83	9436527.89	7133654.36
5		Library	1.50	66162747.45	1624098.00	0.00	67786845.45	4077395.02	955641.76	5033036.78	62753808.67	62085352.43
6		Gents Hostel No.1	1.50	13090115.76	0.00	0.00	13090115.76	1323987.92	176491.92	1500479.84	11589635.92	11766127.84
7		Ladies Hostel No.1	1.50	42068097.84	0.00	0.00	42068097.84	4153074.91	568725.34	4721800.25	37346297.59	37915022.93
8		Vice-Chancellor's Bungalow	1.50	105754.76	0.00	0.00	105754.76	45722.73	900.48	46623.21	59131.55	60032.03
9		Guest House(Old)	1.50	469275.25	0.00	0.00	469275.25	142134.04	4907.12	147041.16	322234.09	327141.21
10		Staff Quarters (4 Readers/6 Lectures	1.50	254528.74	0.00	0.00	254528.74	110677.32	2157.77	112835.09	141693.65	143851.42
11		Teacher's Hostel -I (20 Blocks)	1.50	328289.43	0.00	0.00	328289.43	141399.57	2803.35	144202.92	184086.51	186889.86
12		Cement Godiwn	1.50	27675.75	0.00	0.00	27675.75	12070.30	234.08	12304.38	15371.37	15605.45
13		V.I.P.Bungalow (P.V.C.)	1.50	47498.04	0.00	0.00	47498.04	20024.24	412.11	20436.35	27061.69	27473.80
14		Clerical Quarters (16 And 8 Units)	1.50	170004.10	0.00	0.00	170004.10	72607.45	1460.95	74068.40	95935.70	97396.65
15		Watchman/Poon Quarters (36 Nos.)	1.50	269660.31	0.00	0.00	269660.31	113054.83	2349.08	115403.91	154256.40	156605.48
16		Registrar's Bungalow	1.50	37698.52	0.00	0.00	37698.52	16030.56	325.02	16355.58	21342.94	21667.96
17		Officer's Quarters (4 Blocks)	1.50	137724.04	0.00	0.00	137724.04	57766.80	1199.36	58966.16	78757.88	79957.24
18		Bank And Post Office Building	1.50	161643.24	0.00	0.00	161643.24	67358.79	1414.27	68773.06	92870.18	94284.45
19		Administrative Building	1.50	20835867.15	76878.00	0.00	20912745.15	2897564.93	270227.70	3167792.63	17744952.52	17938302.22
20		Humanities Building	1.50	6126292.53	4095718.00	0.00	10222010.53	1063253.73	137381.35	1200635.08	9021375.45	5063038.80
21		Student's Home -I (Study Centre)	1.50	2450677.39	0.00	0.00	2450677.39	190364.36	33904.70	224269.06	2226408.33	2260313.03
22		Vidyarthi Bhavan	1.50	5258795.04	0.00	0.00	5258795.04	415934.88	72642.90	488577.78	4770217.26	4842860.16
23		Central Gate (2 Nos.)	1.50	45303.70	0.00	0.00	45303.70	19142.38	392.42	19534.80	25768.90	26161.32
24		Central Co-operative Stores Building	1.50	3296510.84	963344.00	0.00	4259854.84	158981.38	61513.10	220494.48	4039360.36	3137529.46
25		Annexe Building	1.50	3597082.69	0.00	0.00	3597082.69	402020.76	47925.93	449946.69	3147136.00	3195061.93
26		Gent's Hostel-II	1.50	2503278.11	0.00	0.00	2503278.11	425988.39	31159.35	457147.74	2046130.37	2077289.72
27		Teacher's Hostel -II (20 Block)	1.50	385912.42	0.00	0.00	385912.42	159869.84	3390.64	163260.48	222651.94	226042.58
28		University Press	1.50	1356973.05	0.00	0.00	1356973.05	201909.85	17325.95	219235.80	1137737.25	1155063.20
29		Dhavan's shed	1.50	4005.92	0.00	0.00	4005.92	1654.35	35.27	1689.62	2316.30	2351.57
30		Student's Home -II Cum-Health Center	1.50	206958.08	0.00	0.00	206958.08	83589.78	1850.52	85440.30	121517.78	123368.30
31		Cricket Pavillion	1.50	183993.86	0.00	0.00	183993.86	75406.68	1628.81	77035.49	106958.37	108587.18
32		Primary School Building (music Dept)	1.50	12558053.00	0.00	0.00	12558053.00	1242602.11	169731.76	1412333.87	11145719.13	11315450.89
33		Flour Mill	1.50	7527.41	0.00	0.00	7527.41	3019.07	67.63	3086.70	4440.71	4508.34
34		Stump Well/Pump House/Operators Resi.	1.50	153874.71	0.00	0.00	153874.71	55951.93	1468.84	57420.77	96453.94	97922.78
35		Gent's Hostel-III	1.50	773730.17	0.00	0.00	773730.17	304903.23	7032.40	311935.63	461794.54	468826.94
36		Kitchen Shed	1.50	3976.90	0.00	0.00	3976.90	1595.00	35.73	1630.73	2346.17	2381.90
37		Animal House (Chem.)	1.50	49938.50	0.00	0.00	49938.50	12628.65	559.65	13188.30	36750.20	37309.85
38		V.V.L.P. Guest House	1.50	1865407.00	0.00	0.00	1865407.00	324383.81	23115.35	347499.16	1517907.84	1541023.19
39		Cost. Of Building Eng. Maintenance office / Store	1.50	242141.00	0.00	0.00	242141.00	53812.88	2824.92	56637.80	185503.20	188328.12
40		Watchman Cabins at East And West End.	1.50	315952.00	0.00	0.00	315952.00	39509.35	4146.64	43655.99	272296.01	276442.65
41		Faculty Resudence (Prof./Readers 6+4)	1.50	645274.35	0.00	0.00	645274.35	217040.78	6423.50	223464.28	421810.07	428233.57
42		Chairman Bungalow (Shahu Res. Inst.)	1.50	86048.10	0.00	0.00	86048.10	31309.62	821.08	32130.70	53917.40	54738.48

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 31/03/2021	Additions during the year	Adj / Trns / Sale During year	Cost As On 31/03/2022	Upto 31/03/2021	Dep. for the year	Adj / Trns / Sale During year	Dep. Upto 31/03/2022	W. D. V. as on 31/03/2022	W. D. V. as on 31/03/2021
43		Shahu Research Institue	1.50	475071.00	0.00	0.00	475071.00	124311.65	5261.39	0.00	129573.04	345497.96	350759.35
44		Maths, Department	1.50	4985999.22	0.00	0.00	4985999.22	556592.43	66441.10	0.00	623033.53	4362965.69	4429406.79
45		Teacher's Hostel-III (26 Blocks)	1.50	1036743.04	0.00	0.00	1036743.04	335974.55	10511.53	0.00	346486.08	690256.96	700768.49
46		Education Deapartment	1.50	3668065.97	0.00	0.00	3668065.97	459957.93	48121.62	0.00	508079.55	3159986.42	3208108.04
47		Botanical Garden (Class House)	1.50	87994.02	0.00	0.00	87994.02	26719.92	919.11	0.00	27639.03	60354.99	61274.10
48		Construction of Class-IV Staff Quarters (10Block)	1.50	406731.13	0.00	0.00	406731.13	123499.76	4248.47	0.00	127748.23	278982.90	283231.37
49		Industrial Shed for Chmistry Animal House (Zoology)	1.50	27471.49	0.00	0.00	27471.49	6947.06	307.87	0.00	7254.93	20216.56	20524.43
50		Animal House (Zoology)	1.50	132430.22	0.00	0.00	132430.22	30502.04	1528.92	0.00	32030.96	100399.26	101928.18
51		Statistics Department	1.50	12122519.00	47411.00	0.00	12169930.00	1066181.10	166556.23	0.00	1232737.33	10937192.67	11056337.90
52		Central Work Shop	1.50	328382.51	0.00	0.00	328382.51	83042.96	3680.09	0.00	86723.05	241659.46	245339.55
53		Geography Department	1.50	8684599.21	452344.00	0.00	9136943.21	657663.78	127189.19	0.00	784852.97	8352090.24	8026935.43
54		Pencing Compound	1.50	266766.00	0.00	0.00	266766.00	77718.32	2835.72	0.00	80554.04	186211.96	189047.68
55		Building for Computer Scince Deptt. (C.F.C.)	1.50	5910289.00	0.00	0.00	5910289.00	823041.63	76308.71	0.00	899350.34	5010938.66	5087247.37
56		Construction of Cycle stand	1.50	335770.00	0.00	0.00	335770.00	71451.14	3964.78	0.00	75415.92	260354.08	264318.86
57		Leadies Hostel for Indian And Foreign Student-II	1.50	9502848.00	0.00	0.00	9502848.00	2015894.75	112304.30	0.00	2128199.05	7374648.95	7486953.25
58		Exam Bldg.	1.50	12834674.00	0.00	0.00	12834674.00	2638567.54	152941.60	0.00	2791509.14	10043164.86	10196106.46
59		Gymanastum Hall	1.50	4803261.28	0.00	0.00	4803261.28	459152.96	65161.62	0.00	524314.58	4278946.70	4344108.32
60		Outside Stadium	1.50	1167243.00	0.00	0.00	1167243.00	235567.48	13975.13	0.00	249542.61	917700.39	931675.52
61		Canteen Building	1.50	2049264.87	0.00	0.00	2049264.87	211930.74	27560.01	0.00	239490.75	1809774.12	1837334.13
62		School of Applied Science	1.50	18646806.00	0.00	0.00	18646806.00	3242574.85	231063.47	0.00	3473638.32	15173167.68	15404231.15
63		Guest House Building (V.I.P)	1.50	5315236.00	0.00	0.00	5315236.00	924289.69	65864.19	0.00	990153.88	4325082.12	4390946.31
64		Const. Of Adm. Staff Quarters(12 Blocks)	1.50	3283532.00	0.00	0.00	3283532.00	570987.77	40688.16	0.00	611675.93	2671856.07	2712544.23
65		USIC Bldg.(Upgradation)	1.50	5708895.00	893308.00	0.00	6602203.00	893252.34	85634.26	0.00	978886.60	5623316.40	4815642.66
66		Manavi Vishvewar Adharit Bio-gass Sabyantra Asthapana	1.50	175000.00	0.00	0.00	175000.00	30431.51	2168.53	0.00	32600.04	142399.96	144568.49
67		Basket Ball Court	1.50	1309935.00	0.00	0.00	1309935.00	227161.27	16241.61	0.00	243402.88	1066532.12	1082773.73
68		Department of Technology- Shivaji University Civil Work	1.50	92685677.00	82175.00	0.00	92767852.00	9317790.13	1251750.93	0.00	10569541.06	82198310.94	83367886.87
69		Lok-kala Development Centre and Multi Purpose Hall	1.50	12471170.00	2717830.00	0.00	15189000.00	1129343.81	210894.84	0.00	1340238.65	13848761.35	11341826.19
70		Centre for Distance Education - Civil Work	1.50	42724398.00	0.00	0.00	42724398.00	4474091.64	573754.60	0.00	5047846.24	37676551.76	38250306.36
71		Minor Irrigation Project - Earthen Dam	1.50	2409907.00	0.00	0.00	2409907.00	252389.63	32362.76	0.00	284752.39	2125154.61	2157517.37
72		Bio-chemistry X Plan	1.50	206277.00	0.00	0.00	206277.00	21603.40	2770.10	0.00	24373.50	181903.50	184673.60
73		Exam (Pariksha) Bhavan Civil work	1.50	35979365.00	1167502.00	0.00	37146867.00	3513505.28	504500.43	0.00	4018005.71	33128861.29	32465859.72
74		Language Building Auditorium	1.50	33771306.00	34299.00	0.00	33805605.00	2874484.70	463966.80	0.00	3338451.50	30467153.50	30896821.30
75		Indu. Chemi. Moderisation And Upgradation	1.50	3251151.00	0.00	0.00	3251151.00	339966.00	43667.78	0.00	383633.78	2867517.22	2911185.00
76		Compound Wall	1.50	19561019.00	401615.00	0.00	19962634.00	998145.91	284467.32	0.00	1282613.23	18680020.77	18562873.09
77		Renovation of Shahu Hall	1.50	7618878.00	159568.00	0.00	7778446.00	611367.70	107506.17	0.00	718873.87	7059572.13	7007510.30
78		Renovation of Health Centre - Civil Work	1.50	158776.00	2374275.00	0.00	2533051.00	16552.27	37747.48	0.00	54299.75	2478751.25	142223.73
79		Renovation of Five Bungalows - Civil	1.50	6244204.00	2687920.00	0.00	8932124.00	385705.77	128196.27	0.00	513902.04	8418221.96	5858498.23
80		Construction of Snack Spots	1.50	5626659.00	14703.00	0.00	5641362.00	334828.71	79598.00	0.00	414426.71	5226935.29	5291830.29
81		BioChemistry Extension	1.50	52528.00	0.00	0.00	52528.00	5501.27	705.40	0.00	6206.67	46321.33	47026.73
82		Study Centres at Satara And Sangli	1.50	1223991.00	0.00	0.00	1223991.00	51984.41	17580.10	0.00	69564.51	1154426.49	1172006.59
83		Campus Landscaping	1.50	11427588.00	2561314.00	0.00	13988902.00	898348.77	196358.30	0.00	1094707.07	12894194.93	10529239.23
84		M.B.A. -Modernisation And Renovation	1.50	2900628.00	0.00	0.00	2900628.00	303782.87	38952.68	0.00	342735.55	2557892.45	2596845.13
85		Water recicling plant	1.50	2913561.00	0.00	0.00	2913561.00	276588.24	39554.59	0.00	316142.83	2597418.17	2636972.76
86		Extension And Modification of Centre for Women Studies- Civil Work	1.50	2660177.00	0.00	0.00	2660177.00	278600.40	35723.65	0.00	314324.05	2345852.95	2381576.60
87		Computerisation of Account Section Rennovation	1.50	876761.00	0.00	0.00	876761.00	91823.20	11774.07	0.00	103597.27	773163.73	784937.80
89		Rain Water Harvesting	1.50	1351160.00	511891.00	0.00	1863051.00	66316.83	26951.01	0.00	93267.84	1769783.16	1284843.17
91		Bio. Technology Moderisation And Extension	1.50	6824225.00	0.00	0.00	6824225.00	587706.53	93547.78	0.00	681254.31	6142970.69	6236518.47

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 31/03/2021	Additions during the year	Adj / Trns / Sale During year	Cost As On 31/03/2022	Upto 31/03/2021	Dep. for the year	Adj / Trns / Sale During year	Dep. Upto 31/03/2022	W. D. V. as on 31/03/2022	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	153629.00	0.00	0.00	153629.00	2304.44	2269.87	0.00	4574.31	149054.69	151324.56
145		Construction of Synthetic track	1.50	11744578.00	0.00	0.00	11744578.00	349694.81	170923.25	0.00	520618.06	11223959.94	11394883.19
146		Grant for Chh. Shahu Maharaj Centre for Maratha History	1.50	2994137.00	0.00	0.00	2994137.00	89150.43	43574.80	0.00	132725.23	2861411.77	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	0.00
148		Geography Dept. XII th Plan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
149		Library. XII th Plan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
150		Special Development Grant for Universities XI th Plan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
151		Convention Centre	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
152		Person with Disabilities	1.50	12878487.00	765274.00	0.00	13643761.00	360467.21	199249.41	0.00	559716.62	13084044.38	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	0.00
154		University Works Department Building	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
155		Research Scholars Hostel-Civil Work	1.50	31222196.00	0.00	0.00	31222196.00	929640.89	454388.33	0.00	1384029.22	29838166.78	30292555.11
156		Jurnalism and Mass Communication	1.50	4647928.00	0.00	0.00	4647928.00	138392.06	67643.04	0.00	206035.10	4441892.90	4509535.94
157		Mass Communication - Civil Work	1.50	6228482.00	0.00	0.00	6228482.00	185453.05	90645.43	0.00	276098.48	5952383.52	6043028.95
158		Rajarshi Chhatrapati Shahu Research Centre and Museum Complex - Non Recurring grant.	1.50	25205234.00	2260305.00	0.00	27465539.00	750119.29	400731.30	0.00	1150850.59	26314688.41	24455114.71
159		Computer Science - civil work	1.50	37225916.00	0.00	0.00	37225916.00	1108401.65	541762.72	0.00	1650164.37	35575751.63	36117514.35
		ROADS											
1		Roads	5.00	37197974.41	5000000.00	0.00	42197974.41	10220717.19	1598862.86	0.00	11819580.05	30378394.36	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	0.00
2		Guest House Const. Of Study Centre Solapur	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3		Two Wheeler Stand And Watchman Quarter Solapur	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4		Building for Study Centre P.G.T.C.Solapur	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5		Physic And Lib. Bldg. P.G.T.C. Solapur	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6		Cost of Geology Buld P.G.T.C. Solapur	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7		Gents Hostel P.G.T.C.Solapur	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8		Const. Of Ladies Hostel at P.G.T.C.Solapur (U.G.C.)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9		Compund Wall at P.G.T.C.Solapur	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10		External Water Supply Scheme for PGTC Solapur Campus	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Total		1103745294.96	52119605.00	0.00	1155864899.96	99901055.44	16937788.55	0.00	116838843.99	1039026055.97	1003844239.52
B		Other Tangible Assets											
		Furniture And Instruments											
1		Machinery And Equipments (Press)	5.00	23652549.11	240100.00	0.00	23892649.11	6267131.49	881275.88	0.00	7148407.37	16744241.74	17385417.62
2		Scientific Equipments	5.00	412809350.56	7003752.00	0.00	419813102.56	151300242.21	13425643.02	0.00	164725885.23	255087217.33	261509108.35
3		Electric Fittings	5.00	64396765.48	5728258.00	0.00	70125023.48	14509029.08	2780799.72	0.00	17289828.80	52835194.68	49887736.40
4		Computers, Accessories And Reprographic Equip.	33.00	179956342.45	8056659.00	0.00	188013001.45	162817777.22	8314424.00	0.00	171132201.22	16880800.23	17138565.23
5		Computers And Accessories (Press)	33.00	3005558.00	0.00	0.00	3005558.00	2665226.59	112309.37	0.00	2777535.96	228022.04	340331.41
6		Library Books	4.00	155190840.80	25822894.00	16568.00	180997166.80	26857892.28	6165570.98	0.00	33023463.26	147973703.54	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 31/03/2021	Additions during the year	Adj / Trns / Sale During year	Cost As On 31/03/2022	Upto 31/03/2021	Dep. for the year	Adj / Trns / Sale During year	Dep. Upto 31/03/2022	W. D. V. as on 31/03/2022	W. D. V. as on 31/03/2021
7		Furniture And Dead Stock	5.00	139621468.91	5199058.00	0.00	144820526.91	45069457.02	4987553.49	0.00	50057010.51	94763516.40	94552011.89
8		Vehicles	10.00	16267117.41	2094.00	0.00	16269211.41	10061185.82	620802.56	0.00	10681988.38	5587223.03	6205931.59
9		Education Deptt. (Teaching Aids)	5.00	75683.00	0.00	0.00	75683.00	66352.68	466.52	0.00	66819.20	8863.80	9330.32
10		Permanent Water Supply	2.00	163606.66	0.00	0.00	163606.66	35090.68	2570.32	0.00	37661.00	125945.66	128515.98
11		Transformer's	5.00	1507453.70	0.00	0.00	1507453.70	767634.00	36990.99	0.00	804624.99	702828.71	739819.70
12		Equipment for Music	5.00	338502.00	0.00	0.00	338502.00	116545.23	11097.84	0.00	127643.07	210858.93	221956.77
13		Bore Well	5.00	5451.24	0.00	0.00	5451.24	3276.69	108.73	0.00	3385.42	2065.82	2174.55
14		New Water line on Rajaram Tank	3.00	159771.00	0.00	0.00	159771.00	36816.23	3688.64	0.00	40504.87	119266.13	122954.77
15		E.P.B.X.System	10.00	6822633.00	182210.00	0.00	7004843.00	4709833.65	229500.94	0.00	4939334.59	2065508.41	2112799.35
16		Play Grounds	5.00	422095.96	0.00	0.00	422095.96	245609.06	8824.35	0.00	254433.41	167662.55	176486.90
17		Pazar Talav	10.00	4708066.00	0.00	0.00	4708066.00	3922893.27	78517.27	0.00	4001410.54	706655.46	785172.73
18		Road Side Sodium Vapour light System at Kolhapur	8.00	357491.00	0.00	0.00	357491.00	193466.30	13121.98	0.00	206588.28	150902.72	164024.70
19		Network for Internet System	33.00	4274490.00	0.00	0.00	4274490.00	4269767.67	1558.37	0.00	4271326.04	3163.96	4722.33
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	14715813.00	0.00	0.00	14715813.00	0.00	0.00	0.00	0.00	14715813.00	14715813.00
24		Furniture And Dead Stock (NSS)	5.00	75184.00	0.00	0.00	75184.00	36868.90	1915.76	0.00	38784.66	36399.34	38315.10
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	44973.62	1770.14	0.00	46743.76	15931.24	17701.38
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				1030723471.69	52235025.00	16568.00	1082941928.69	435229844.28	37678510.87	0.00	472908355.15	610033573.54	595493627.41
C													
FIXED ASSETS													
Intangible Assets													
1		Software	15.00	3272617.00	50000.00	0.00	3322617.00	2254792.02	160173.75	0.00	2414965.77	907651.23	1017824.98
2		Computerisation of A/C Section Software	15.00	1441382.00	0.00	0.00	1441382.00	993094.09	67243.19	0.00	1060337.28	381044.72	448287.91
Total				4713999.00	50000.00	0.00	4763999.00	3247886.11	227416.94	0.00	3475303.05	1288695.95	1466112.89
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40		Law Deptt. Building Renovation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41		History - Building Renovation	0.00	568839.00	0.00	0.00	568839.00	0.00	0.00	0.00	0.00	568839.00	568839.00
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	59439.00	0.00	0.00	59439.00	0.00	0.00	0.00	0.00	59439.00	59439.00

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 31/03/2021	Additions during the year	Adj / Trns / Sale During year	Cost As On 31/03/2022	Upto 31/03/2021	Dep. for the year	Adj / Trns / Sale During year	Dep. Upto 31/03/2022	W. D. V. as on 31/03/2022	W. D. V. as on 31/03/2021
948		Rajarshi Chhatrapati Shahu Research Centre and Museum Complex - Non Recurring grant	0.00	90960.00	0.00	0.00	90960.00	0.00	0.00	0.00	0.00	90960.00	90960.00
949		Mass Communication - Civil work	0.00	3580174.00	90000.00	0.00	3670174.00	0.00	0.00	0.00	0.00	3670174.00	3580174.00
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	5000.00	0.00	5000.00	0.00	0.00	0.00	0.00	5000.00	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	3000.00	0.00	3000.00	0.00	0.00	0.00	0.00	3000.00	0.00
961		Fire Safety-Civil work	0.00	0.00	527337.00	0.00	527337.00	0.00	0.00	0.00	0.00	527337.00	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
965		Padmashri Late Dr. G.G. Jadhav Adhyasan	0.00	0.00	2058454.00	0.00	2058454.00	0.00	0.00	0.00	0.00	2058454.00	0.00
Total				109624716.00	28557951.00	31429701.00	106752966.00	0.00	0.00	0.00	0.00	106752966.00	109624716.00
Grand Total				2248807481.65	132962581.00	31446269.00	2350323793.65	538378785.83	54843716.36	0.00	593222502.19	1757101291.46	1710428695.82

SHIVAJI UNIVERSITY, KOLHAPUR

AS.2 INVESTMENT

Sr.No.	Particulars	Opening Balance As On 01/04/2021	Addition during the Year	Withdrawal/ Adjustments	Closing Balance As On 31/03/2022
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	626773301.00	531850102.00	463148009.00	695475394.00
4	Golden Jubilee Fund	1.12	0.00	0.00	1.12
5	Centenary Fund	15739617.17	13335790.25	10010671.44	19064735.98
6	Contingency fund	7020773.71	3878252.00	3068811.00	7830214.71
7	Investment S.U.Res. And Dev. Fund	1292768089.95	967639256.00	925146238.00	1335261107.95
8	R.N.Godbole Chair Donation from United Western Bank	10721201.54	8649207.44	5149207.44	14221201.54
9	S.U.Merit Scholarship Endowment fund	45000000.00	19000000.00	19000000.00	45000000.00
10	Shahu Research Centre (C And I)	5486501.69	3985086.00	985086.00	8486501.69
11	Group Gratuity Scheme	124481532.00	57585000.00	45545000.00	136521532.00
12	Investment in F.D. (Gen.)	272953058.00	752590782.00	816365446.00	209178394.00
13	P. F. Investement	38341300.00	10240000.00	7910000.00	40671300.00
14	Endowment Donation Fund	21946512.61	9490359.00	7590359.00	23846512.61
15	Bank of India Chair	7555000.00	4155000.00	4155000.00	7555000.00
16	Sant Tukaram Maharaj Chair	615918.00	91123.00	61323.00	645718.00
17	Fund for Natural Disaster	24860597.00	26149037.00	24860597.00	26149037.00
18	Fine Arts	392670.41	301506.00	281784.00	412392.41
19	Computer Centre Fund	2619310.00	0.00	0.00	2619310.00
20	Bhagwan Mahavir Chair	10001000.00	7483233.00	4051000.00	13433233.00
21	Dr.Bapuji Salunkhe Statue Maintenance Fund	1000000.00	0.00	0.00	1000000.00
22	Silver Jubilee Fund - Statistics Dept.	94143.00	107523.00	94143.00	107523.00
23	Avishkar - 2011 Corpus Fund	7007591.00	7972109.00	7007591.00	7972109.00
24	Late Sharadabai Govindrao Pawar Adhyasan	5000000.00	10000000.00	10000000.00	5000000.00
25	Students,Parents,Teachers and Admn staff Welfare Fund	21895385.00	0.00	0.00	21895385.00
26	Principal R. K. Kanbarkar Prize	2500000.00	0.00	0.00	2500000.00
27	Research Sensatization grant for UG students of affiliated colleges	74971907.00	74971907.00	74971907.00	74971907.00
28	Research Initiation grant for teachers of affiliated colleges	80290961.00	70691547.00	70691547.00	80290961.00
29	Financial Assitance to Facilities to Research Students (for Registered fulltime non fellowship holder student)	20950715.00	20950715.00	20950715.00	20950715.00
30	Chatrapati Shivaji Maharaj Prize	5669141.00	0.00	0.00	5669141.00
31	Defined Contributory pension scheme (Uty. Fund)	68113268.00	49570000.00	25570000.00	92113268.00
32	Comred Datta Deshmukh Adhyasan	1125000.00	1125000.00	1125000.00	1125000.00
33	Corpus Fund - Botany Dept.	2728000.00	3054079.00	2728000.00	3054079.00
34	Maharshi Vitthal Ramji Shinde Adhyasan	1000000.00	0.00	0.00	1000000.00
35	Dr. M.S. Patil Samiksha Puraskar	500000.00	0.00	0.00	500000.00
36	Shivaji University Platinum Jubilee Fund (75th Year)	0.00	1000000.00	0.00	1000000.00
37	Diamond Jubilee Fund	15786364.27	13336168.25	10011014.44	19111518.08
38	scholarship in Honour of statistics teacher	0.00	500000.00	0.00	500000.00

SHIVAJI UNIVERSITY, KOLHAPUR

AS.2 INVESTMENT

Sr.No.	Particulars	Opening Balance As On 01/04/2021	Addition during the Year	Withdrawal/ Adjustments	Closing Balance As On 31/03/2022
	Total	2817543859.47	2669702781.94	2560478449.32	2926768192.09

SHIVAJI UNIVERSITY, KOLHAPUR

AS.3 ADVANCES

Sr.No.	Particulars	Opening Balance As On 01/04/2021	Paid during the year	Received / Adjustments	Closing Balance As On 31/03/2022
ADVANCES					
A					
1	Advances to Contractors, Suppliers for University work etc.	74066936.35	32519055.00	43049203.00	63536788.35
2	Advances paid to Employees for University work	1619990.75	4148414.00	4057591.00	1710813.75
3	Salary / T.A. / Medical advances by Employees	834034.00	4851000.00	1930544.00	3754490.00
4	Festival advances by Employees	3443341.00	5415000.00	5686500.00	3171841.00
5	Advances for purchase of cycles/vehicles/computer to employees	618658.00	1688505.00	556548.00	1750615.00
6	Advance to Salary Grants	498900798.00	580000000.00	496582158.00	582318640.00
7	Advances to colleges for University Works	52922932.20	10690000.00	37704495.00	25908437.20
8	Advances to college employees to University work	17427960.70	9764250.00	8258460.00	18933750.70
9	Other Advances	2684415.55	7362300.00	119000.00	9927715.55
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	5000.00	3985.00
	Total	656328706.44	656438524.00	597949499.00	714817731.44

SHIVAJI UNIVERSITY, KOLHAPUR
AS.4 ACCOUNTS RECEIVABLES

Sr.No.	Particulars	Opening Balance As On 01/04/2021	Paid during the year	Received / Adjustments	Closing Balance As On 31/03/2022
ACCOUNTS RECEIVABLES					
A					
1	Salary/General Debts Receivable	11632131.50	*	0.00	5986693.00
2	Projects Grant Receivable	424869161.75	**	0.00	459067104.75
	Total	436501293.25	0.00	0.00	465053797.75

* 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 01/04/2021	Paid during the year	Received / Adjustments	Closing Balance As On 31/03/2022
STOCK ACCOUNT					
A					
1	Paper Stock Accounts	4061537.49	1761046.00	3145046.00	2677537.49
2	Central Stores Stock Account	174999.95	1487382.00	1598494.00	63887.95
	Total	4236537.44	3248428.00	4743540.00	2741425.44

SHIVAJI UNIVERSITY, KOLHAPUR
AS.6 CASH And BANK BALANCES

Sr.No.	Particulars	Opening	Transaction during the year		Closing Balance
		Balance As On 01/04/2021	Dr	Cr	As On 31/03/2022
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	83966724.51	1150763731.00	1129561891.00	105168564.51
3	02890110139691 SERB Project -Synthesis Structural....metal oxides Deptt of Chemistry Shivaji University Kolhapur	28104.00	0.00	0.00	28104.00
4	A/C No 02890110142257 SAP DRS 1 Department of Statistics Shivaji University Kolhapur	7860.00	0.00	0.00	7860.00
5	A/C-02890110142820 HDI Project Deptt Of Economics Shivaji University Kolhapur	386790.00	0.00	0.00	386790.00
6	A/c. No. 02890110156933 Conservation & Development of... Angiosperm of ...Western Ghats Deptt. of Botany Shivaji University Kolhapur	611653.00	0.00	0.00	611653.00
7	A/C NO. 02890110176122 SHIVAJI UNIVERSITY DEPTT. OF STAT. SERB EEQ/2017/000163	743998.00	4788.00	743998.00	4788.00
8	A/C No. 02890110187500 Inference _ functional_data_depth_DTS Deptt. of Statistics Shivaji University Kolhapur	231732.00	6737.00	20000.00	218469.00
9	A/c - 02890110200957 A SYNERGETIC STRATEGYTO DETECT HAZARDOUS GASES.. DR. A.V.MOHOLKAR DEPTT. OF PHYSICS	0.00	858832.00	491148.00	367684.00
10	A/C NO.02890110179185 SHIVAJI UNIVERSITY KOLHAPUR DEPT. OF PHYSICS UGC-SAP PHASE-II PROGRAMME	0.00	784000.00	784000.00	0.00
11	A/C No. 02890110207888 Shivaji University Kolhapur DST SERB CRG Dept. of YCSR	0.00	806106.00	0.00	806106.00
12	A/c. No. 02890110207284 Fabrication Of Sprio-OMe TAD SERB TARE Scheme Dept. Of Physics Shivaji University Kolhapur	0.00	275000.00	0.00	275000.00
13	A/C -02890110135075 Rashtriya Uchchar Shiksha Abhiyan (RUSA) Shivaji University Kolhapur	4994031.00	3266258.00	7573527.00	686762.00
14	A/C - 02890110139394 DST-FIST DEPT OF STATISTICS SHIVAJI UNIVERSITY KOLHAPUR	393459.00	39585.00	424652.00	8392.00
15	A/C - 02890110152942 Center for Education....Angiosperm Taxonomy Dept of Botany Shivaji University Kolhapur	388835.00	0.00	0.00	388835.00
16	A/C No. 02890110161685 Quality Plant Produ. Using...Approches Dept. of Botany S.U. Kolhapur	1458571.00	24840.00	1475829.00	7582.00
17	A/C NO. 02890110175958 SHIVAJI UNIVERSITY KOLHAPUR DEPTT. OF STAT. NONPARAMETRIC ... APPLICATION	404849.00	12070.00	408788.00	8131.00
18	A/C NO 02890110176214 SHIVAJI UNIVERSITY KOLHAPUR DEPTT. OF MATHS. ANALYSIS OF FRACTIONAL.... EQUATIONS	356239.00	14893.00	0.00	371132.00

SHIVAJI UNIVERSITY, KOLHAPUR
AS.6 CASH And BANK BALANCES

Sr.No.	Particulars	Opening	Transaction during the year		Closing Balance
		Balance As On 01/04/2021	Dr	Cr	As On 31/03/2022
19	A/c. 02890110186138 RGSTC P K POWAR BIOCHEMISTRY DEPT. SHIVAJI UNIVERSITY KOLHAPUR	93182.00	657070.00	324152.00	426100.00
20	A/C. No. 02890110191729 SHIVAJI UNIVERSITY ICSSR (0877) DEPARTMENT OF ENGLISH RADIO JOCKEY SPEECH	382.00	0.00	0.00	382.00
21	A/c. 02890110202685 CENTER FOR STUDY OF SOCIAL EXCLUSION AND INCLUSIVE POLICY Shivaji University Kolhapur	0.00	32467.00	0.00	32467.00
22	A/c - 16927 DST-FIST-PROJECT.Dept. of Physics.	1620609.00	85529.00	0.00	1706138.00
23	A/C. NO 02890110186183 ANALYSIS OF PSI-HILFER FRACTIONAL DIFFERENTIAL EQUATIONS DR.K.D.KUCCHE MATHEMATICS SHIVAJI UNIVERSITY KOLHAPUR	152709.00	304969.00	400524.00	57154.00
24	A/C. no. 02890110188866 Shivaji University Kolhapur ICSSR-IMPRESS (YCSR)	494844.00	675440.00	428981.00	741303.00
25	A/C. No. 02890110190708 SHIVAJI UNIVERSITY KOLHAPUR DEPARTMENT OF EDUCATION ICSSR (0877)	87000.00	0.00	0.00	87000.00
26	A/C. no. 02890110193426 Shivaji University Kolhapur ICSSR-A Study of FPO (YCSR)	125734.00	0.00	0.00	125734.00
27	A/c. No. 02890110203347 Ramanujan Fellowship Nanoscience & Technology Shivaji University Kolhapur	0.00	2380000.00	2095309.00	284691.00
28	A/C 02890110155127 Collection & conservation of.. race through mutation (SERB) Dept of Botany Shivaji University Kolhapur	194996.00	0.00	0.00	194996.00
29	A/c. No. 02890110187593 Indian Princely State Museums PFMS FOR ICSSR Scheme (0877) Deptt of History Shivaji University Kolhapur	583819.00	510567.00	280000.00	814386.00
30	A/c-10302 UCO NSS SHIVAJI UNIVERSITY KOP.	7965541.34	10932599.00	10652430.00	8245710.34
31	A/c - 18766 Shivaji University Research & Development Fund	9246071.12	204147560.00	211439072.00	1954559.12
32	A/C - 02890110132593 SERB Project- Phytoremediation Water. Dept of Bio-Technology Shivaji University Kolhapur	371664.00	0.00	0.00	371664.00
33	A/C 02890110145180 Collection of aromatic ... mutation Dept Botany shivaji university kolhapur	69789.00	0.00	0.00	69789.00
34	A/C. No. 02890110187043 GOODNESS OF ---- DATA ANALYSIS(SERB) DR. H.V. KULKARNI DEPTT OF STATISTICS S. U. KOLHAPUR	224549.00	8054.00	34000.00	198603.00
35	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	137495.00	72491.00	201259.00	8727.00
36	A/C. no. 02890110193761 Shivaji University Kolhapur ICSSR-IS International Seminar (Sociology)	0.00	300000.00	0.00	300000.00

SHIVAJI UNIVERSITY, KOLHAPUR
AS.6 CASH And BANK BALANCES

Sr.No.	Particulars	Opening	Transaction during the year		Closing Balance
		Balance As On 01/04/2021	Dr	Cr	As On 31/03/2022
37	A/c. 02890110201855 The Life and Contribution of ASHA s in the The Time of COVID-19 Shivaji University Kolhapur	0.00	130000.00	0.00	130000.00
38	A/c No. 917020058090715 SHIVAJI UNIVERSITY KOLHAPUR	1150665.00	0.00	0.00	1150665.00
39	A/C - 02890110195468 DST-FIST SHIVAJI UNIVERSITY KOLHAPUR (Biochemistry)	1018106.00	222243.00	574301.00	666048.00
40	A/C. - 02890110199824 Shivaji University kolhapur Dipcadi Cytogenetics	0.00	2427918.00	740727.00	1687191.00
41	A/c. 02890110205983 (RGSTC) Research And Development In Jaggery Process And Prouct Deelopment	0.00	9084000.00	1110096.00	7973904.00
42	A/C- 02890110147832 India Egypt Joint Pro. Fabri....nano structured DST Shivaji University Kolhapur	0.00	14253.00	14253.00	0.00
43	A/c 915020055386875 AXIS SHIVAJI UNIVERSITY KOLHAPUR	2167941.87	89085760.00	90500000.00	753701.87
44	A/C- 02890110138809 IDENTIFICATION OF ... IN KOKUM SCHOOL OF NANO SCIENCE SHIVAJI UNIVERSITY KOLHAPUR	20025.00	502.00	0.00	20527.00
45	A/C No. 02890110163634 Integrated Eco Electrogenic Dept. of Bio Chemistry Shivaji University Kolhapur	1651.00	0.00	0.00	1651.00
46	A/C. no. 02890110188873 Shivaji University Kolhapur ICSSR-IMPRESS DEPT. of Sociology	200000.00	9754.00	0.00	209754.00
47	A/C. no. 02890110194997 Shivaji University Kolhapur	500000.00	0.00	0.00	500000.00
48	A/c. 39370115738 SHIVAJI UNIVERSITY	462423.00	0.00	0.00	462423.00
49	A/c. 02890110199930 Establishing Demonstration fields and Technology transfer for quality.... phase II Shivaji University Kolhapur	1290531.00	1905733.00	1781102.00	1415162.00
50	A/C. - 02890110200476 Shivaji University kolhapur DST SERB Overseas postdoctoral fellowship scheme	0.00	247915.00	245357.00	2558.00
51	A/C. No. 02890110194720 UGC Assistance for Component- (Rsearch Capacity Building and Human Resource Development) Under STRIDE	0.00	5000000.00	0.00	5000000.00
52	A/c - 347 Shivaji University Depreciation Fund	9802791.74	97388697.00	105067572.00	2123916.74
53	A/c - 02890110118627 SAP BIOCHEMISTRY SHIVAJI UNIVERSITY KOLHAPUR	3717386.00	0.00	0.00	3717386.00
54	A/C -02890110136379 DST Women Scientist A (Dr Jasmin S. Shaikh) Shivaji University Kolhapur	9633.00	0.00	0.00	9633.00
55	A/C - 02890110141892 Shivaji University DCPS FUND	7407993.00	17836769.00	24000000.00	1244762.00
56	A/C-02890110145227 N-PDF-SERB-PROJECT Deptt Of BIOTECH Shivaji University kolhapur	6093.00	0.00	0.00	6093.00
57	A/C No. 02890110186046 Shivaji University Kolhapur Dept. of Biochemistry DST SERB Project	215138.00	4467.00	194885.00	24720.00

SHIVAJI UNIVERSITY, KOLHAPUR
AS.6 CASH And BANK BALANCES

Sr.No.	Particulars	Opening	Transaction during the year		Closing Balance
		Balance As On 01/04/2021	Dr	Cr	As On 31/03/2022
58	A/c. 02890110197097 Network Programme for Enrichment and Update of Database on Genome Related Information for Indian Spermatophyta and Archegoniate	0.00	1056430.00	313433.00	742997.00
59	A/c 02890110205716 DIRECTOR MAHATMA GANDHINATIONAL COUNCIL OF RURAL EDUCATION (MGNCRE) DEPARTMENT OF EDUCATION SHIVAJI UNIVERSITY KOLHAPUR	0.00	100195.00	51861.00	48334.00
60	A/c 02890110208670 STUTI Program 2021 Deptt. of SAIF-CFC shivaji university kolhapur	0.00	17945600.00	698286.00	17247314.00
	Total	143625712.58	1619423822.00	1592631433.00	170418101.58

CASH And BANK BALANCES

A

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Balance in Bank Accounts

1	A/c - 122337 United Western Bank Shivaji University (R N GODBOLE CHAIR)	16250.00	0.00	0.00	16250.00
2	A/c - 1667 Shivaji University Kolhapur.	28815.00	249950.00	0.00	278765.00
3	A/c - 1 UCO Bank Shivaji University	14286441.09	1812103912.49	1817037510.11	9352843.47
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-	445176.00	0.00	0.00	445176.00
6	A/c - 17785 DST PROJECT PHOTOELECTO CHEMICAL.....THIN FILMS	504622.00	26853.00	0.00	531475.00
7	A/c - 17757 UGC-SAP-DRS(PHASE-1) DEPT OF SOCIOLOGY	1380759.00	41635.00	0.00	1422394.00
8	A/c - 17808 UGC(ASIST) PROGRAMME HEAD OF DEPT. PHYSICS S. U. KOLHAPUR	157106.00	12650.00	0.00	169756.00
9	A/c - 18038 Bhagwan Mahavir Chair	2987215.19	0.00	2641930.00	345285.19
10	A/c - 017720 UGC-DRS (SAP) PHASE II DEPTT. OF PHYSICS	1198981.00	22530.00	0.00	1221511.00
11	A/c - 729 Shivaji University Staff P. Fund.	2552449.33	4851968.00	6753686.00	650731.33
12	A/c - 1234 Shivaji University Gratuity Fund.	120181.99	19875921.00	18133147.00	1862955.99
13	A/c - 11297 Endowment and Donation (Trust Fund)	920872.45	2380278.00	3288057.00	13093.45
14	Ac No. 20027601139 S.U.Kolhapur Current (Old Ac - 180)	5078724.14	646794836.00	647614195.00	4259365.14
15	A/c - 2531 [B.O.]Shivaji University Kolhapur	4819772.98	147684992.00	151700000.00	804764.98
16	A/c - 21742 Shivaji University Kolhapur.	4904517.73	0.00	93795.00	4810722.73
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)	3570570.00	249841.00	3166505.00	653906.00
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	186827.54	186790167.00	186903531.00	73463.54
22	A/c - 1667 IDBI Shivaji University Kolhapur.	2691680.10	36267244.00	35746606.00	3212318.10
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 01/04/2021	Dr	Cr	As On 31/03/2022
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	193431.00	0.00	170252.00	23179.00
26	A/c - 122337 IDBI Shivaji University (R N Godbole Chair)	4202100.12	0.00	3637272.00	564828.12
27	A/c - 30309146380 [SBI] - Shivaji University, Kolhapur	600171.90	14412377.00	14750000.00	262548.90
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	1803637.00	45505.00	0.00	1849142.00
30	A/c 02890110008423 Refresher course in Experimental Physics, DOP,SUK	82342.00	3127.00	0.00	85469.00
31	A/c. 02890110021668 DST-PURSE, Shivaji University, Kolhapur.	884.00	42877009.00	14489989.00	28387904.00
32	A/c - 090020110000449 SHIVAJI UNIVERSITY (GOVT. SCHOLARSHIP)	11280768.00	19265180.00	15446724.00	15099224.00
33	A/c - 02890110049464 UGC-SAP-DRS-I Dept.of. English, Shivaji University, Kolhapur	4772.00	0.00	0.00	4772.00
34	Ac - 02890110051603 DBT IPLS Deptt. of Bio-Technology Shivaji University Kolhapur	1562091.00	0.00	0.00	1562091.00
35	A/c - 02890110062517 MSc Environmental Bio-Technology Teaching Programme SUK	1849514.00	17763.00	108714.00	1758563.00
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	7293.00	0.00	226795.00
38	A/c - 02890110082751 UGC SAP DRS - II Programme Dept of Chemistry S.U. Kolhapur	5140.00	97.00	0.00	5237.00
39	A/c - 02890110085394 DST FIST Project Dept of Zoology S.U. Kolhapur	224325.00	5661.00	0.00	229986.00
40	A/c - 02890110089125 Indo-Japan DST Project Deptt of Technology S.U. Kolhapur	13478.00	339.00	0.00	13817.00
41	A/c - 02890110090589 DOT CORPUS FUND S.U. Kolhapur	1843794.00	413227.00	0.00	2257021.00
42	A/c - 02890110090596 DOT FACULTY DEVELOPMENT FUND S.U. Kolhapur	1843794.00	413227.00	0.00	2257021.00
43	A/c - 02890110090565 DOT EQUIPMENT REPLACEMENT FUND S.U. Kolhapur	1843791.00	413219.00	0.00	2257010.00
44	A/c - 02890110090572 DOT MAINTENANCE FUND S.U. Kolhapur	1843791.00	413219.00	0.00	2257010.00
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	37052661.94	184703.00	61703.00	37175661.94
47	A/c - 02890110098905 SERB Project - Cytotaxonomical . . . Cajan Dept of Botany, S.U. Kolhapur	158462.00	0.00	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 01/04/2021	Dr	Cr	As On 31/03/2022
48	A/c - 02890110105764 SERB Project - Designing . . .Transformation, Deptt of Chemistry S.U. Kolhapur	37810.00	953.00	0.00	38763.00
49	A/c - 02890110105757 SERB Project - Photocatalytic . . . thin films, Deptt of Physics S.U. Kolhapur	39571.00	986.00	0.00	40557.00
50	A/c - 02890110112670 NMM Project Shivaji University. Kolhapur	100581.00	117682.00	129272.00	88991.00
51	A/c - 02890110113233 SERB Project - Domestication . . . Cucurbitis Dept of Botany, S.U. Kolhapur	15873.00	0.00	0.00	15873.00
52	A/c - 02890110120231 MICRO-PROPAGATION . . . WESTERN MAHA, DST-NASI, DEPTT OF BOTANY SUK	3386.00	0.00	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	114276498.64	2935944344.49	2921872888.11	128347955.02
	Grand Total	257902211.22	4555368166.49	4514504321.11	298766056.60

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

Sr.No.	Particulars	Opening Balance As On 01/04/2021	Add/ Received During the Year	Paid During the Year	Closing Balance As On 31/03/2022
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	7404902.00	709441.00	0.00	8114343.00
4	Research And Development Fund	1293536108.75	58594248.00	41653607.00	1310476749.75
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	130303676.99	15965921.00	2209041.00	144060556.99
8	Jubilli Fund	38389106.73	5663381.00	0.00	44052487.73
9	USDA (PL 480)	284002.69	0.00	0.00	284002.69
10	Receipt for Silver Jubilee Fund for Stat Dept.	92099.00	13380.00	0.00	105479.00
11	Corpus Fund - Botany Dept.	2879790.00	243724.00	0.00	3123514.00
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	9036248.50	23574.00	300307.00	8759515.50
15	Vice-Chancellors Corpus Fund	5063180.00	42940.00	0.00	5106120.00
16	TEQIP - II Prog. Technology Department Funds.	7375170.00	1652892.00	0.00	9028062.00
17	Golden Jubilee Fund - Physics Dept.	231000.00	0.00	0.00	231000.00
18	Research Sensatization grant for UG students of affiliated colleges	90215053.00	4578699.00	830000.00	93963752.00
19	Research Initiation grant for teachers of affiliated colleges	99964421.00	4322752.00	2916613.00	101370560.00
20	Financial Assitance to Facilities to Research Students (for Registered fulltime non fellowship holder student)	25523959.00	1281356.00	0.00	26805315.00
21	Chatrapti Shivaji Maharaj Prize	6723780.00	0.00	0.00	6723780.00
22	Computer Centre Fund	2620214.00	0.00	0.00	2620214.00
23	Shahu Research Centre (C and I)	8240693.69	237216.00	227091.00	8250818.69
24	Fund for Natural Disaster	43185240.00	3849709.00	231533.00	46803416.00
25	Dr Appasaheb Pawar Earn and Learn Pratishthan	6926.88	0.00	0.00	6926.88
26	Dr. Bapuji Salunkhe Statue Maintenance Fund	1763511.00	67500.00	70000.00	1761011.00
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.	423376.00	0.00	361050.00	62326.00
30	Dr. M.S. Patil Samiksha Puraskar	460290.00	64833.00	51000.00	474123.00
31	Golden Jibilee fund-Sociology Deptt.	-714588.00	0.00	0.00	-714588.00
32	Receipt against Donation for Biotechnology Deptt.	100000.00	0.00	69825.00	30175.00
33	Golden Jibilee fund-Foreign Language Deptt.	0.00	15000.00	361780.00	-346780.00
34	Receipt against donation for Statistics Deptt.	286404.00	245001.00	0.00	531405.00
35	Chh. Smabhaji Maharaj Research Center	0.00	0.00	183854.00	-183854.00

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

Sr.No.	Particulars	Opening Balance As On 01/04/2021	Add/ Received During the Year	Paid During the Year	Closing Balance As On 31/03/2022
36	Receipt against Students accident medical help fund scheme (SUK)	0.00	3932032.00	0.00	3932032.00
37	Best Performing Department-Botany Deptt.	0.00	1000000.00	0.00	1000000.00
38	Best Performing Department-Economics Deptt.	0.00	1000000.00	0.00	1000000.00
39	Receipt for Youth Hostel	0.00	18320922.00	0.00	18320922.00
	Total	1788373363.11	121824521.00	49465701.00	1860732183.11

EARMARKED FUNDS**B****1****Earmarked Funds**

1	Admn Bldg,Books And Equipments	3285076.47	0.00	0.00	3285076.47
2	Maharshi Vitthal Ramji Shinde Adhyasan	1063461.00	0.00	45038.00	1018423.00
3	Late Sharadabai Govindrao Pawar Adhyasan	5337210.00	10000.00	189755.00	5157455.00
4	Maharshi Vitthal Ramji Shinde Adhyasan	3600.00	0.00	0.00	3600.00
5	Padmshri Dr. G. G. Jadhav Patrakarita Adhyasan	240414.00	0.00	26989.00	213425.00
6	Lokshahir Annabhau Sathe Adhyasan	512732.00	0.00	16885.00	495847.00
7	Punyashlok Ahilyabai Holkar Adhyasan	235309.00	0.00	0.00	235309.00
8	Yashwantrao Chavan Adhyasan	-2388.00	0.00	56983.00	-59371.00
9	Comred Datta Deshmukh Adhyasan	1268922.00	0.00	15072.00	1253850.00
10	Bank of India Chair	10857659.73	0.00	102985.00	10754674.73
11	Sant Tukaram Maharaj Adhyasan	745547.50	29800.00	82288.00	693059.50
12	UWB Godbole Chair	14906098.66	0.00	197578.00	14708520.66
13	Bhagwan Mahavir Chair	12730550.19	1340633.00	369870.00	13701313.19
14	Loknete Balasaheb Desai Chair	18996.00	0.00	79697.00	-60701.00

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

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

Sr.No.	Particulars	Opening Balance As On 01/04/2021	Add/ Recevied During the Year	Paid During the Year	Closing Balance As On 31/03/2022
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	GOVT. OF INDIA				
1	Scientific Equipments	121115297.00	25573574.00	0.00	146688871.00
	Total	599003535.64	26954007.00	1183140.00	624774402.64
C	ENDOWMENT FUNDS				
	Endowment Funds				
1	Endowmwnt And Donation	699905.62	0.00	0.00	699905.62
2	SU Merit Scholarship	56356664.12	7156250.00	7383685.00	56129229.12
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	59112060.74	7156250.00	7383685.00	58884625.74
	Grand Total	2446488959.49	155934778.00	58032526.00	2544391211.49

SHIVAJI UNIVERSITY, KOLHAPUR

LI.2 DEPRECIATION FUND

Sr.No.	Particulars	Opening Balance As On 01/04/2021	Current Year Receivables	Current Year Withdrawls	Current Year Interest	Closing Balance As On 31/03/2022
DEPRECIATION FUND						
A						
1	Depreciation Fund	669595927.49	52241939.00	25739228.00	25352153.00	721450791.49
	Total	669595927.49	52241939.00	25739228.00	25352153.00	721450791.49

SHIVAJI UNIVERSITY, KOLHAPUR**LI.3 RESERVE And SURPLUS**

Sr.No.	Particulars	Opening Balance As On 01/04/2021	Add / Received during the year	Paid during the year	Closing Balance As On 31/03/2022
RESERVE And SURPLUS					
A					
1	Surplus	2089804649.14	79333188.50	0.00	2169137837.64
	Total	2089804649.14	79333188.50	0.00	2169137837.64

SHIVAJI UNIVERSITY, KOLHAPUR

LI.4 DEPOSITS

Sr.No.	Particulars	Opening Balance As On 01/04/2021	Add / Received during the year	Paid during the year	Closing Balance As On 31/03/2022
DEPOSITS					
A					
1	Library Deposit	5496165.00	846284.00	869825.00	5472624.00
2	Laboratory Deposit	4615126.00	647751.00	829015.00	4433862.00
3	Hostel Deposit	1556100.00	215500.00	217100.00	1554500.00
4	Thesis Deposit	1098937.00	220000.00	98100.00	1220837.00
5	Earnest Money Deposlt	7585664.00	5031940.00	2524180.00	10093424.00
6	Security Deposit	23147011.00	5309375.00	7166545.00	21289841.00
7	Other Deposit	119608.00	0.00	0.00	119608.00
	Total	43618611.00	12270850.00	11704765.00	44184696.00

SHIVAJI UNIVERSITY, KOLHAPUR

LI.5 OTHER LIABILITIES

Sr.No.	Particulars	Opening Balance As On 01/04/2021	Add / Received during the year	Less Paid during the year	Closing Balance As On 31/03/2022
OTHER LIABILITIES					
A					
1	Bills payable	14804718.51	12772150.00	9938923.00	17637945.51
2	Salary/General Debts Payable	890237101.16	*	0.00	970665601.16
3	Projects Grant Payable	172421036.18	**	0.00	190908600.18
4	Providend Fund	35125976.33	1900986.00	2529866.00	34497096.33
5	Fine Arts	1099444.65	19722.00	0.00	1119166.65
6	Endowment Fund	22995084.26	3315445.00	1212982.00	25097547.26
7	Fund for Natural Disaster	460942.00	10895.00	0.00	471837.00
8	NSS Fund	26416382.98	10937099.00	10576641.00	26776840.98
9	SAP DRS Physics	-1082732.72	0.00	0.00	-1082732.72
10	Annabhau Sathe Adhyasan	6892.00	0.00	41872.00	-34980.00
11	GRANTS TOWARDS GOVT. SCHOLARSHIPS (BOI)	9327097.00	3922441.00	0.00	13249538.00
	Total	1171811942.35	32878738.00	24300284.00	1279306460.35

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

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

SHIVAJI UNIVERSITY, KOLHAPUR
GENERAL SALARY AC DEBTS

Particulars	Opening Balance As On 01/04/2021		Transaction during the year		Closing Balance As On 31/03/2022	
	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	-87,174.00	0.00	0.00	0.00
76 Receipt/Payment from J.D. (H.E.) Kop. GPF Withdrawal /Advane/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	2,31,80,856.72	4,76,77,841.11	4,77,86,127.11	0.00	2,32,89,142.72
80 G.I.S. Receipt (LIC)	0.00	2,24,651.00	10,18,185.00	9,40,266.00	0.00	1,46,732.00
83 Income Tax	0.00	4,72,688.00	37,00,098.00	47,11,458.00	0.00	14,84,048.00
90 Receipt against Consultancy Charges	0.00	18,68,019.00	18,79,526.00	78,63,716.00	0.00	78,52,209.00
93 E-Service Fee from the students (MKCL)	0.00	4,42,44,503.00	4,61,43,041.00	18,98,538.00	0.00	0.00
94 Receipt for Moot Court Competition under Law Dept.	27,710.00	0.00	-27,710.00	0.00	0.00	0.00
96 Receipt against Students Safety Insurance Claims	0.00	30,16,492.00	29,16,492.00	-1,00,000.00	0.00	0.00
97 Publication of Kolhapurs Cultural History	20,49,994.00	0.00	6,15,039.00	0.00	26,65,033.00	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	3,34,993.00	0.00	8,500.00	0.00	3,43,493.00
102 Receipt for Students, Parents, Teachers and Administrative Staff welfare fund.	0.00	2,85,05,001.00	2,34,81,867.00	1,74,96,385.00	0.00	2,25,19,519.00
104 GST	88,90,569.50	0.00	51,11,642.00	1,12,57,235.50	27,44,976.00	0.00
105 Receipt for Youth Hostel	0.00	70,02,900.00	7,000.00	-69,95,900.00	0.00	0.00
106 Labour Insurance	0.00	0.00	40,126.00	1,02,315.00	0.00	62,189.00
107 Welfare Cess	0.00	0.00	40,126.00	1,06,051.00	0.00	65,925.00
Total : A	1,16,32,131.50	11,01,80,934.23	13,25,16,099.11	8,50,74,691.61	59,86,693.00	5,70,94,088.23
B. Salary A/c						
13 Sal. Loan included Refundable recovery made by salary Alc.	0.00	69,05,55,257.93	46,63,73,124.00	58,00,00,000.00	0.00	80,41,82,133.93
32 Salary Fund	0.00	1,40,06,597.00	720.00	10,07,043.00	0.00	1,50,12,920.00
34 Defined Contributory pension scheme (Uty. Fund)	0.00	7,54,94,312.00	0.00	1,88,82,147.00	0.00	9,43,76,459.00
Total : B	0.00	78,00,56,166.93	46,63,73,844.00	59,98,89,190.00	0.00	91,35,71,512.93
Grand Total :	1,16,32,131.50	89,02,37,101.16	59,88,89,943.11	68,49,63,881.61	59,86,693.00	97,06,65,601.16

SHIVAJI UNIVERSITY, KOLHAPUR

Receivable - Payable (Project)

Particulars	Opening Balance As On 01/04/2021		Transaction during the year		Closing Balance As On 31/03/2022	
	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

SHIVAJI UNIVERSITY, KOLHAPUR

Receivable - Payable (Project)

Particulars	Opening Balance As On 01/04/2021		Transaction during the year		Closing Balance As On 31/03/2022	
	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	400.00	0.00	0.00	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 Agriprenurship And Accounting of Environmental degradation. Economics Dept	0.00	7,552.00	0.00	275.00	0.00	7,827.00
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	29,46,222.00	6,088.00	3,49,386.00	0.00	32,89,520.00
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 01/04/2021		Transaction during the year		Closing Balance As On 31/03/2022	
	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	2,51,608.00	57,282.00	32,467.00	0.00	2,26,793.00
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	36,64,869.00	3,74,517.00	3,56,529.00	0.00	36,46,881.00
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.	2,70,171.00	0.00	0.00	1,50,000.00	1,20,171.00	0.00
Total : A	15,53,332.00	1,00,71,300.48	4,37,887.00	8,88,657.00	14,03,332.00	1,03,72,070.48
B. Projects						
1 Fin. Asstt. For Minor Res. Project	3,77,916.46	0.00	0.00	0.00	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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Particulars	Opening Balance As On 01/04/2021		Transaction during the year		Closing Balance As On 31/03/2022	
	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 Devep. Technology of Fabrication BARC - Proj - Dr. AV. Rao	1,06,771.00	0.00	0.00	0.00	1,06,771.00	0.00
14 N.A.A.C.	5,28,464.00	0.00	0.00	0.00	5,28,464.00	0.00
15 Establishment of Gandhian Study Centre ixth Plan xth Plan	18,77,885.00	0.00	0.00	0.00	18,77,885.00	0.00
16 RIP on catagorisation of Mangroves of Maha. Based on IUCN Preservation of threat in Red 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	0.00	71,432.56	0.00	0.00	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	1,43,468.70	0.00	0.00	0.00	1,43,468.70	0.00
48 MRP In Physical Sci. Ury.IColleges 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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Particulars	Opening Balance As On 01/04/2021		Transaction during the year		Closing Balance As On 31/03/2022	
	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	85,529.00	0.00	16,70,649.00
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
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	19,75,898.00	0.00	0.00	0.00	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	5,42,832.00	0.00	0.00	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 Domestication 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	26,853.00	37,012.00	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	8,71,097.00	7,86,300.00	9,73,164.00	0.00	10,57,961.00
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	12,650.00	0.00	1,53,674.00
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
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

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	Dr	Cr	Dr	Cr	Dr	Cr
105 Financial Assistance to the Dept.of Bio-Chem. S.U.Kop. FIST Program(Prof. S.P. Govindwar)	0.00	9,05,548.00	2,98,871.00	1,48,603.00	0.00	7,55,280.00
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
110 FIST Program D.S.T. (Maths Deptt)	0.00	0.00	-31,985.00	-31,985.00	0.00	0.00
111 Msc. Env. Bio-Tec. teaching Programme at Dept. Bio-Chem. (Dr. S.P.Govindwar)	0.00	10,09,636.23	25,000.00	-65,951.00	0.00	9,18,685.23
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	71,750.00	0.00	22,530.00	0.00	94,280.00
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	13,74,644.84	0.00	97.00	0.00	13,74,741.84
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	2,52,59,317.82	0.00	35,99,047.00	0.00	2,88,58,364.82	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	2,45,135.64	0.00	45,505.00	0.00	2,90,640.64
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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	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 hybred.....catalytic reactions Dr.G.S.Gosavi Chemistry Dept.	0.00	11,704.00	0.00	0.00	0.00	11,704.00
213 Development of low cost..... insulation applications Dr. A. Venkateswara Rao Physics Dept.	0.00	193.58	0.00	0.00	0.00	193.58
214 Investigations on structural.....oxide fuel cell. Dr.Smt. L.D.Jadhav Physics Dept.	0.00	153.00	0.00	0.00	0.00	153.00
217 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 Ophiolossum. Botany Dept.	49,272.00	0.00	0.00	0.00	49,272.00	0.00
262 Study of fuzzy distributive lattices and their applications.Mathematics Dept.	0.00	1,20,142.00	0.00	0.00	0.00	1,20,142.00
264 Efficay of formulated fish feed on growth and diseases resistance. Zoology Dept.	0.00	26,900.00	0.00	0.00	0.00	26,900.00
265 A Sociological study of 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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Particulars	Opening Balance As On 01/04/2021		Transaction during the year		Closing Balance As On 31/03/2022	
	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.	3,21,529.00	0.00	0.00	-5,28,386.00	8,49,915.00	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	13,49,582.00	0.00	0.00	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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Particulars	Opening Balance As On 01/04/2021		Transaction during the year		Closing Balance As On 31/03/2022	
	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	73,913.00	1,29,272.00	1,17,682.00	0.00	62,323.00
404 SAP - DRS - I. English Dept.	8,76,084.00	0.00	0.00	0.00	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	2,71,740.00	0.00	0.00	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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	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	18,902.90	0.00	5,661.00	0.00	24,563.90
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
441 Fabrication of Cu ₂ ZnSnS ₄ 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	73,35,046.67	0.00	6,28,191.00	0.00	79,63,237.67	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	-56,304.00	0.00	0.00
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	11,90,08,001.09	0.00	2,20,28,653.00	0.00	14,10,36,654.09	0.00
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

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	Dr	Cr	Dr	Cr	Dr	Cr
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	17,11,567.00	1,48,567.00	4,83,000.00	0.00	20,46,000.00
498 Receipt against E - Tender	0.00	17,91,108.00	4,05,920.00	4,98,948.00	0.00	18,84,136.00
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	3,638.00	52,85,913.06	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	4,235.00	0.00	953.00	0.00	5,188.00
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	11,074.00	0.00	339.00	0.00	11,413.00
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.	2,93,644.00	0.00	0.00	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	20,938.00	0.00	0.00	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	47,180.00	0.00	0.00	0.00	47,180.00
554 Assistance for SAndT Application through University System (RGSTC) Chemistry Dept.	0.00	71,46,745.00	6,68,369.00	-10,82,141.00	0.00	53,96,235.00
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	21,298.00	0.00	0.00	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	37,543.00	0.00	986.00	0.00	38,529.00
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	1,405.43	0.00	0.00	0.00	1,405.43
562 All India Surver of Higher Education, Statistical Cell	0.00	87,256.00	6,405.00	0.00	0.00	80,851.00
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
575 Micro propagation for of Western Maharashtra (NASI) Smt S S Pawar, Botany Dept.	57,275.00	0.00	0.00	0.00	57,275.00	0.00

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	Dr	Cr	Dr	Cr	Dr	Cr
576 National Mathematics Day (NMD-2014)	61,550.00	0.00	0.00	55,000.00	6,550.00	0.00
577 Effect of low by electrochemical route, Dr R G Sonkawade, Physics Dept.	0.00	1.00	0.00	0.00	0.00	1.00
578 SAP - DRS Phase II Bio-Chemistry Dept	0.00	4,02,613.50	0.00	0.00	0.00	4,02,613.50
579 UGC DRS- SAP III Sociology Dept.	17,19,035.00	0.00	0.00	41,635.00	16,77,400.00	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	66,03,331.27	0.00	12,30,478.00	0.00	78,33,809.27	0.00
583 Network programme for and archegoniate (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 (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	-16,626.00	0.00	0.00
591 Development through mutation Dr N B Gaikwad Botany Dept.	0.00	38,680.00	2,17,193.00	0.00	1,78,513.00	0.00
594 Phytoremediation of soil & water(SERB) Dr R V Khandare Biotech Dept.	0.00	3,71,362.00	0.00	0.00	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	2,120.00	0.00	0.00	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	0.00	0.36	0.00	0.00	0.00	0.36
603 FIST Program - 2015 (DST) Statistics Dept.	0.00	4,06,243.00	0.00	-4,04,615.00	0.00	1,628.00
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	825.00	0.00	-7,442.00	6,617.00	0.00
609 DST INSPIRE Fellowship to Smt P B Nandre A G P M Dept.	0.00	2,79,200.00	0.00	0.00	0.00	2,79,200.00
611 Designing magnetic nanoparticle . . . catalytic applications (SERB) Dr G S Rashinkar Chemistry Dept	0.00	621.00	0.00	-621.00	0.00	0.00
612 Spatial distribution of water of four districts (BRNS) Dr S S Kolekar Chemistry Dept	45,405.00	0.00	-45,405.00	0.00	0.00	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	4,38,740.00	0.00	0.00	0.00	4,38,740.00	0.00
627 Production of invert Sugarcane juice Dr A K Sahoo Food Sc & Tech Dept	10,07,560.00	0.00	0.00	0.00	10,07,560.00	0.00
628 Simple and Economic Of Wood & Forest Dr A V Ghule Chemistry Dept	1,50,689.00	0.00	0.00	0.00	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	73,37,804.00	55,04,596.00	-35,05,411.00	16,72,203.00	0.00
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	1,52,378.00	0.00	0.00	0.00	1,52,378.00
636 Collection of aromatic rice . . . Ajara Ghansal through mutation (BRNS) Dr N B Gaikwad Botany Dept	0.00	36,998.00	5,01,807.00	0.00	4,64,809.00	0.00
637 Post Doctoral Fellowship to Dr Sushama A Patil (SERB) Biotechnology Dept	0.00	6,270.00	0.00	0.00	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
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	-2,68,116.00	0.00	0.00
643 Avishkar Fellowship PGBUTR Section	0.00	60,000.00	0.00	-60,000.00	0.00	0.00

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Particulars	Opening Balance As On 01/04/2021		Transaction during the year		Closing Balance As On 31/03/2022	
	Dr	Cr	Dr	Cr	Dr	Cr
645 Centre for education in angiosperm taxonomy Dr. S. R. Yadav Botany Dept	0.00	26,893.00	0.00	0.00	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	20,443.00	2,65,800.00	2,45,357.00	0.00	0.00
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	2,38,187.00	1,10,973.00	-1,27,214.00	0.00	0.00
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 YCSRDEPT	0.00	1,47,285.00	0.00	0.00	0.00	1,47,285.00
664 DST INSPIRE Faculty Award to Shri Arif Sheikh Nanoscience & Tech. Dept	0.00	21,29,950.00	12,17,508.00	-9,12,442.00	0.00	0.00
665 Marathi Vishwashkosh Dnyanmandal Modern History Dr. Avnish Patil History Dept	0.00	5,047.00	26,000.00	50,000.00	0.00	29,047.00
666 Marathi Vishwakosh Dnyanmandal Politics Dr. Prakash Pawar Politics Dept	11,222.00	0.00	0.00	0.00	11,222.00	0.00
667 Marathi Vishwakosh Dnyanmandal Marathi Literature Dr. Rajan Gavas Marathi Dept	2,56,956.00	0.00	15,000.00	0.00	2,71,956.00	0.00
668 Quality Plant Production Using Low Cost Approaches Dr. M. S. Nimbalkar Botany Dept	0.00	170.00	0.00	18,561.00	0.00	18,731.00
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	-76,943.00	0.00	0.00
671 DST - PURSE Scheme Phase - II	0.00	7,16,207.00	2,87,18,784.00	3,98,38,414.00	0.00	1,18,35,837.00
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	14,812.00	0.00	0.00	0.00	14,812.00	0.00
676 DST INSPIRE Fellowship to Shri Vaibhav Mahableshwar Naik Chemistry Dept	0.00	9,280.00	0.00	0.00	0.00	9,280.00
677 NASI Honorary Scientist Scheme to Dr V. A. Bapat (NASI) Biotechnology Dept.	0.00	28,800.00	91,200.00	1,00,000.00	0.00	37,600.00
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	10,77,234.00	0.00	0.00	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	2,249.00	0.00	14,893.00	0.00	17,142.00
684 ICSSR for organizing Two Week Capacity Building Programme Dr. Jagan Karade Sociology Dept	80,871.00	0.00	0.00	0.00	80,871.00	0.00
685 Development of a Educational Institutions (ICSSR) to Dr V S Khandagale Edu. Dept.	0.00	11,539.00	0.00	0.00	0.00	11,539.00
686 Indias Princely State Postcolonial Approach (ICSSR) to Dr. Neelambari Jagtap History Dept	0.00	19,092.00	0.00	10,567.00	0.00	29,659.00
687 Farmers Suicides in . . . Vidarbha and Marathwada Regions (ICSSR) to Dr D C Talule Eco. Dept.	2,36,876.00	0.00	0.00	0.00	2,36,876.00	0.00
689 DST INSPIRE Fellowship to Shri. Satish S. Patil Chemistry Dept.	0.00	2,26,006.00	1,62,400.00	-63,606.00	0.00	0.00
690 DST INSPIRE Fellowship to Shri. D. G. Godase Statistics Department.	0.00	3,19,401.00	5,09,744.00	5,06,405.00	0.00	3,16,062.00
692 CSIR JRF to Shri Pradeep Mohan Mhaldar Chemistry Dept.	0.00	0.00	40,000.00	40,000.00	0.00	0.00
694 Padmshri Late Dr. G. G. Jadhav Patrakarita Adhyasan	0.00	66,84,719.00	1,31,53,755.00	50,00,000.00	14,69,036.00	0.00
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	0.00	0.00	4,788.00	0.00	4,788.00
697 Meaningless Chatter or of Radio Jockey Speech to Dr. Tripti Karekatti English Dept.	1,99,274.00	0.00	0.00	0.00	1,99,274.00	0.00
698 DST INSPIRE faculty award to Dr Guruprasad P. Kadam Physics Dept.	0.00	0.00	20,27,000.00	20,27,000.00	0.00	0.00
699 CSIR JRF to Shri. Samant Indrajeet Ashok Botany Dept.	0.00	2,300.00	0.00	0.00	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 YCSRDEPT	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 YCSRDEPT	0.00	37,848.00	0.00	0.00	0.00	37,848.00

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Particulars	Opening Balance As On 01/04/2021		Transaction during the year		Closing Balance As On 31/03/2022	
	Dr	Cr	Dr	Cr	Dr	Cr
703 Synthesis and characterization of synchrotron radiation Prof R. G. Sonkawade Physics Dep	0.00	88.00	0.00	0.00	0.00	88.00
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	3,98,327.00	0.00	-3,96,718.00	0.00	1,609.00
709 UGC - SAP - DSA-II Programme Physics Dept.	88,24,484.00	0.00	81,009.00	7,84,000.00	81,21,493.00	0.00
710 A synergetic strategy to detect by chemical route (SERB) Dr A. V. Moholkar Physics Dep	2,56,906.00	0.00	6,17,875.00	8,58,832.00	15,949.00	0.00
711 DST INSPIRE Fellowship to Smt Devashree Nitin Patil Biotechnology Dept.	0.00	0.00	5,62,880.00	5,64,200.00	0.00	1,320.00
713 ICSSR grant for Ten Days Research Methodology Course Dr. J. B. Sapkale Geography Dept.	21,465.00	0.00	0.00	0.00	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	1,99,351.00	2,31,551.00	4,467.00	27,733.00	0.00
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) (PMMNMTT) Dr. R. K. Kamat Computer science Dept	3,88,14,354.00	0.00	30,82,018.00	0.00	4,18,96,372.00	0.00
725 Application of Plant Proteinaceous . . . Harvest Preservation Dr. P. K. Pawar Biochemistry Dept	0.00	62,782.00	3,24,152.00	6,57,070.00	0.00	3,95,700.00
728 Shivaji Center for Innovation Incubation and Linkanges (SCIL)	4,11,290.00	0.00	10,718.00	0.00	4,22,008.00	0.00
729 Incubation and Training Centre Botany Dept.	0.00	5,26,451.00	92,860.00	49,110.00	0.00	4,82,701.00
730 Analysis of psi Hilfer Fractional Differential Equations (SERB) Dr K D Kucche Maths Dept.	0.00	1,51,076.00	3,20,418.00	2,11,183.00	0.00	41,841.00
731 Studies on applicability . . . crest of the Indian sector (ICSSR) Dr R S Vhatkar Physics Dept	0.00	2,39,702.00	2,21,292.00	0.00	0.00	18,410.00
732 An analysis of sustainable . . . in Western Maharashtra (ICSSR) Dr M S Deshmukh, Economics Dept	2,57,980.00	0.00	40,549.00	2,00,000.00	98,529.00	0.00
734 ICSSR Doctoral Fellowship to Shree Yogesh Balbhim Mane Comm. & Management Dept	0.00	15.00	1,10,000.00	1,10,000.00	0.00	15.00
737 Goodness of fit tests for . . . to directional data analysis Dr. H. V. Kulkarni Stat Dept.	0.00	2,10,549.00	20,000.00	8,054.00	0.00	1,98,603.00
738 Inference for functional data and related applications (SERB) Prof. D.T. Shirke Stat Dept.	0.00	2,02,377.00	20,000.00	6,737.00	0.00	1,89,114.00
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	65,988.00	0.00	0.00	8,727.00	57,261.00	0.00
742 Enrichment and ConservationRadhanagari wild life sanctuary Dr V D Jadhav Botany Dept	31,745.00	0.00	4,732.00	0.00	36,477.00	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
745 CSIR JRF to Shri. Bhosale Vitthal Vaman Botany Dept.	0.00	11,953.00	0.00	0.00	0.00	11,953.00
746 CSIR JRF to Shri. Pharande Pravin Shripati Chemistry Dept.	0.00	0.00	0.00	20,000.00	0.00	20,000.00
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	53.00	9,33,135.00	5,07,147.00	4,25,935.00	0.00
749 A Comparative Study of Reprod....Rights of U & R Women in Western Maha.Dr.Desai P.B. Soc.Deptt.	0.00	22,010.00	77,010.00	1,09,754.00	0.00	54,754.00
750 Innovation in Science Pursuit..Research (INSPIRE) to Smt.Beknalkar S.A. Phy.Deptt.	0.00	0.00	4,51,520.00	4,51,520.00	0.00	0.00
751 An Evaluation of Formal and informal Rural Development (ICSSR) Dr. Kavita S. Vadrale YCSR D	0.00	22,614.00	4,28,981.00	3,75,440.00	30,927.00	0.00
752 A Study on Empowering Women...Education Special Reference to Kolhapur Dr. Santosh S. Sutar YCSR D	24,656.00	0.00	0.00	0.00	24,656.00	0.00
753 INSA Senior Scientist Position to Dr. S.R. Yadav Botany Dept.	0.00	94,918.00	4,59,065.00	3,65,082.00	0.00	935.00
754 DST INSPIRE Fellowship to Smt S.S. Kakade Biotechnology Deptt.	0.00	0.00	4,51,520.00	4,51,520.00	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	10,25,500.00	10,25,500.00	0.00	0.00
761 CSIR SRF to Smt. Namrata Ajit Jadhav Zoology Deptt.	0.00	0.00	20,000.00	20,000.00	0.00	0.00
762 A Study on impact ...farmer prod. small... farmers in wes.Maha.(ICSSR) Dr. Nitin C. Mali YCSR D	2,11,531.00	0.00	0.00	0.00	2,11,531.00	0.00
763 Component-1 Research Capacity Building&Human Resource Development (STRIDE) CUAD	0.00	24,87,386.00	23,71,418.00	0.00	0.00	1,15,968.00
764 Role of Vegetated....Tech. and Hydrological Models (SERB) to Dr. Jagdish B. Sapkale Geography Deptt	0.00	6,42,126.00	4,48,134.00	0.00	0.00	1,93,992.00

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Particulars	Opening Balance As On 01/04/2021		Transaction during the year		Closing Balance As On 31/03/2022	
	Dr	Cr	Dr	Cr	Dr	Cr
765 ICSSR Doctoral Fellowship to Smt. Vanita D. Patil History Dept.	0.00	10,000.00	2,40,000.00	2,60,000.00	0.00	30,000.00
768 Prerna- State level leadership quality development camp-2019-2020	17,655.00	0.00	0.00	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	13,07,396.00	17,24,563.00	18,16,000.00	0.00	13,98,833.00
770 Application of Cellular..spec..of Dipcadi Meidk. (Asparagaceae Juss)(SERB)Dr. M.M.Lekhak Botany Dep.	0.00	0.00	22,75,188.00	24,27,918.00	0.00	1,52,730.00
771 DST INSPIRE Fellowship (JRF) to Smt. Madhuri Sunil Patil School of Nano Sci.&Tech.Deptt.	0.00	20,000.00	4,58,421.00	4,43,695.00	0.00	5,274.00
772 Soil to Silk Dr. A.D. Jadhv Zoology Deptt.	0.00	0.00	94,00,000.00	94,00,000.00	0.00	0.00
773 Establishment of mass production.. biological ..agents of Agri..pests Dr.V.S.Manne Zoology Deptt.	0.00	0.00	19,99,964.00	20,00,000.00	0.00	36.00
774 Establishment of environment friendly .. housefly in public health Dr. A.D.Jadhav Zoology Deptt.	0.00	0.00	20,00,000.00	20,00,000.00	0.00	0.00
776 The Life and contr..accr.soc.health activists..Covid-19..west.mah.(ICSSR) Dr.P.B.Desai Soc Deptt.	0.00	0.00	1,79,613.00	1,30,000.00	49,613.00	0.00
778 Award of MGNCRE Minor Action Research Project Dr. (Smt.) P.S. Patankar Education Deptt.	0.00	0.00	51,861.00	1,00,195.00	0.00	48,334.00
779 DST INSPIRE Fellowship (JRF) to Shri. Promod A. Koyale Chemistry Deptt.	0.00	0.00	4,51,467.00	4,51,520.00	0.00	53.00
780 Research and Development in Jaggery Process and Product Development Dr. J.P.Jadhav BioChemistry Dept	0.00	0.00	12,29,908.00	90,84,000.00	0.00	78,54,092.00
781 DST INSPIRE Fellowship (JRF) to Shri. Rahul S. Redekar Physics Deptt.	0.00	0.00	4,51,520.00	4,51,520.00	0.00	0.00
782 Financial sanction of the award Ramanujan Fellowship (SERB) Dr. Hemraj M. Yadav Nano Sci. Deptt.	0.00	0.00	19,53,786.00	23,80,000.00	0.00	4,26,214.00
783 Network Prog..enrich..Database Gen..info.Spermatophyta.Arche. Taxa Phase II Dr.M.M.Lekhak Botany Dept	0.00	0.00	3,13,433.00	10,56,430.00	0.00	7,42,997.00
784 Kolhapur District Tourism Development Model Plan Location and Description Dr. A.R.Patil History Dept	0.00	0.00	0.00	50,000.00	0.00	50,000.00
786 AICTE Training and Learning (ATAL) Academy Online FDP Dr. Iranna Udachan deptt. of Tech.	0.00	0.00	83,000.00	83,000.00	0.00	0.00
787 Load Sharing System Reliability Model. Inference Proce. & Appli. (SERB) Dr. Santosh S. Sutar YCSR	0.00	0.00	0.00	8,06,106.00	0.00	8,06,106.00
789 STUTI Program- 2021 Prof.(Dr.) R.G. Sonkawade Deptt. of SAIF CFC	0.00	0.00	7,02,708.00	1,79,45,600.00	0.00	1,72,42,892.00
790 CSIR JRF to Shri Shivsharan Dhiraj Yadav Department of Zoology	0.00	0.00	6,137.00	6,137.00	0.00	0.00
791 Development & Application of ARVR Technology for School Education Shri.Sudhir Desai YCSR	0.00	0.00	1,614.00	0.00	1,614.00	0.00
793 Financial Sanction under Teachers Associat.for Res.Excellence (TARE) to Dr.N.L.Tarwal Physics Dept.	0.00	0.00	2,75,000.00	2,75,000.00	0.00	0.00
Total : B	41,40,94,884.06	7,73,56,620.61	11,86,43,963.00	10,07,29,701.00	44,82,64,450.06	9,36,11,924.61
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	9,700.00	0.00	3,127.00	0.00	12,827.00
Total : C	26,58,746.54	5,96,138.82	0.00	3,127.00	26,58,746.54	5,99,265.82
D. Others						
1 Scholarship	0.00	28,07,996.40	1,55,961.00	6,55,955.00	0.00	33,07,990.40
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

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	Dr	Cr	Dr	Cr	Dr	Cr
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	20,000.00	0.00	0.00	4,97,562.75
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
18 Diploma in Hindi Translation conducted by Hindi Dept!.	0.00	9,534.00	0.00	0.00	0.00	9,534.00
19 Grant for removal of obedance repairy maintainance of Equipment (Plan)	0.00	1,00,000.00	0.00	0.00	0.00	1,00,000.00
21 Grant to S.U. during 98-99 under plan towards M.C.A. course staff salary for the year 96-97	0.00	1,99,527.00	0.00	0.00	0.00	1,99,527.00
22 G.K.G. College Staff Salary	0.00	2,29,773.00	0.00	0.00	0.00	2,29,773.00
23 Grant in aid for creating computer facilities in the office of the B.C.U.D. S.U. Kop.	0.00	8,940.75	0.00	0.00	0.00	8,940.75
24 Development fund Rs. 50/- per student	0.00	56,21,424.25	0.00	4,62,750.00	0.00	60,84,174.25
25 All India Inter Uty. Participation in Hand Ball MIW Tournament	0.00	5,366.00	0.00	0.00	0.00	5,366.00
26 Inter Uty. Cross Country Organisation M/w Tournament	0.00	99,613.00	0.00	0.00	0.00	99,613.00
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	33,36,495.00	0.00	1,66,036.00	0.00	35,02,531.00	0.00
39 Vice-Chancellor Fund	0.00	16,56,027.00	0.00	3,400.00	0.00	16,59,427.00
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
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 Infilbnet 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	34,410.00	0.00	2,479.00	0.00	36,889.00
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	1,60,317.00	0.00	0.00	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

SHIVAJI UNIVERSITY, KOLHAPUR

Receivable - Payable (Project)

Particulars	Opening Balance As On 01/04/2021		Transaction during the year		Closing Balance As On 31/03/2022	
	Dr	Cr	Dr	Cr	Dr	Cr
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	0.00	0.25	0.00	0.00	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	9,64,518.00	0.00	97,30,720.00
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	21,91,423.00	6,66,542.00	2,94,650.00	0.00	18,19,531.00
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	1,39,456.00	0.00	0.00	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	3,14,438.00	3,32,629.00	5,850.00	12,341.00	0.00
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
87 Facilitation Center & Admission Reporting Center YCSR D 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
89 Mitigate the Impact. Fourth Ind Indian Soc. Edu..Ref..Future.Service..Teach EDUREFORM Education Dept	0.00	0.00	3,87,749.00	10,89,301.00	0.00	7,01,552.00
Total : D	65,62,199.15	8,43,96,976.27	17,28,917.00	34,78,903.00	67,40,576.15	8,63,25,339.27
Grand Total :	42,48,69,161.75	17,24,21,036.18	12,08,10,767.00	10,51,00,388.00	45,90,67,104.75	19,09,08,600.18