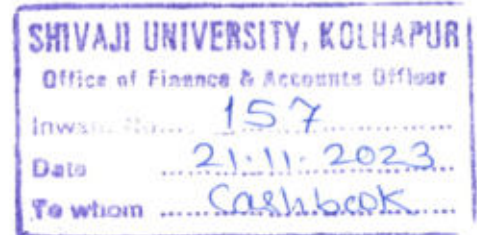


INDEPENDENT AUDITOR'S REPORT

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, 2023, 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,

- In the case of the Balance Sheet of the state of affairs of the University as at March 31, 2023;
- 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.

Spote
Cashbook



So far as it appears from our scrutiny of books of accounts and other records, the University has 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 annual subscription for journals/database, 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. Overall control on fixed assets needs to be strengthened. Fixed asset register for University as a whole is not maintained. Fixed asset register for assets purchased out of grants is also not maintained.

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

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

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

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

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

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

Materiality is the magnitude of misstatements in the financial statements that individually or in aggregate makes it probable that the economic decisions of a reasonably knowledgeable user of the financial statements may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of

our audit work and in evaluating the results of our work, and (ii) to evaluate the effect of any identified misstatements in the financial statements.

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

Report on Other Legal and Regulatory Requirements

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

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

In our opinion the Balance Sheet and the Income & Expenditure Account dealt with by this report comply with the requirements of The Maharashtra 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: 21/11/2023

UDIN: 23121001BGTVPD9849

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-2022 To 31-Mar-2023

01. Receipt Side

Particulars		Amount	Amount
Bank Opening Balance :		29,87,66,056.60	
A. Maintenance			
I	Administrative Departments		
1	General Administration	2,65,57,915.00	
2	C.U.A.D.	7,94,07,112.00	
3	Examinations and Evaluation	25,78,63,362.00	
4	Finance	1,30,30,154.00	
II	Science Departments		
1	Electronics	1,19,000.00	
2	Physics	1,82,440.00	
3	USIC	2,88,769.00	
4	CFC	15,58,451.00	
5	Statistics	24,84,864.00	
6	Chemistry	4,43,104.00	
7	Bio-chemistry	5,05,556.00	
8	Botany	1,25,150.00	
9	Zoology	5,91,640.00	
10	Mathematics	11,26,484.00	
11	Geography	6,37,033.00	
12	Computer Science Dept.	73,33,727.00	
13	Environmental Science	9,97,459.00	
14	Agro-Chemical & Pest Magt.	16,61,199.00	
15	P.G.Course in Industrial Chemistry	15,54,751.00	
16	Bio-technology	16,99,380.00	
17	Micro-biology	34,41,005.00	
18	Medical Information Management Course	19,75,114.00	
III	Other Academic Departments		
1	English	1,30,080.00	
2	Foreign Language	6,75,146.00	
3	Marathi	64,619.00	
4	Hindi	91,580.00	
5	Economics	2,90,263.00	
6	Sociology	48,579.00	
7	Political Science	1,36,080.00	
8	History	1,76,995.00	
9	Library & Information Science	11,03,533.00	
10	Journalism	60,415.00	
11	Education	7,56,095.00	
12	Commerce & Management	2,17,060.00	
13	Law	10,03,470.00	
14	Lifelong Learning and Extension	36,13,254.00	
15	Music Dramatics	8,15,539.00	
16	Women Study Centre	3,360.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2022 To 31-Mar-2023

01. Receipt Side

Particulars		Amount	Amount	
IV	17	Centre for C.Devp. -Lokvikas	4,48,198.00	
	18	Sports and Games	1,30,49,492.00	
	19	Yashwantrao Chavan School of Rural Development	21,42,820.00	
	20	Psychology	2,49,338.00	
		Other Activities Departments		
	1	Engineering (Civil/Elec)	36,73,004.93	
	2	Garden	8,91,842.00	
	3	Guest House	16,82,321.00	
	4	Health centre	14,63,861.00	
	5	B.B.K. Knowledge Resource Centre	39,22,527.00	
	6	Study Centre	56,514.00	
	7	Student Facility	1,09,78,899.00	
	8	Hostel - Boys	33,22,203.00	
	9	Hostel - Ladies	50,81,087.00	
	10	Publication	11,98,043.00	
	11	Computer Center	1,01,42,270.00	
	12	University Press	1,20,28,010.00	
	13	Dr.Appasaheb Pawar Vidyarthi Bhavan	18,04,189.00	
	14	V.S.Khandekar Smruti Sangrahalaya	13,766.00	
	15	Internet	50,47,535.00	
	16	M.B.A	56,55,638.00	
	17	Mass Communication	3,68,227.00	
	18	Distance Edu. Centre	3,53,06,033.00	
	19	Dept. of Technology	13,41,94,524.62	
	20	Centre for Gandhian Studies	14,115.00	
	21	Deptt. of Food Science	19,15,279.00	
	22	Deptt. of Applied Chemistry	27,48,161.00	
	23	Hostel Technology	44,02,851.00	
24	School of Nano Science Technology	63,69,310.00		
25	International Students Hostel	49,800.00		
26	PADMASHRI LATE DR. G.G. JADHAV CHAIR	1,63,100.00		
27	Dr. Babasaheb Ambedkar Centre for Research and Development	2,24,800.00		
28	Earn and Learn Hostel Ladies	3,43,470.00		

Total of A. Maintenance

68,17,20,965.55

B. Development

I		Depreciation Fund		
	1	Receipt from Depreciation Fund	5,06,02,415.00	
II		Research Fund		
	1	Research &Development Fund	4,65,73,464.00	

Total of B. Development

9,71,75,879.00

C. Salary (Govt.Grants)

I		Salary		
	1	Salary Govt Grants	1,33,39,39,431.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2022 To 31-Mar-2023

01. Receipt Side

Particulars		Amount	Amount
Total of C. Salary (Govt.Grants)			1,33,39,39,431.00
D. Agency			
I	Agency	13,29,36,532.00	
Total of D. Agency			13,29,36,532.00
E. Debt			
I	Debt		
1	Recovery of Advances	76,98,99,861.00	
2	Recovery of Deposits	1,61,82,946.00	
3	Providend Fund CPF	2,06,08,564.00	
4	Depreciation Fund	70,62,31,973.00	
5	Shivaji University Employees Gratuity Fund	7,65,91,842.00	
6	Endowment & Donation Account	1,60,35,989.00	
7	Bank of India Chair	26,59,202.00	
8	Sant Tukaram Maharaj Chair	58,107.00	
9	Shahu Research Institute	54,31,785.00	
10	Contingency Fund	49,54,499.00	
11	Research & Development Fund	1,15,03,90,285.70	
12	National Service Scheme	12,06,552.00	
13	Fund for Natural Dissaster	2,93,67,186.00	
14	Fine Arts Faculty	2,23,048.00	
15	Golden Jubilee Fund	1.12	
16	Diamond Jubilee Fund	1,04,30,793.50	
17	Centenary Fund	88,77,270.00	
18	R. N. Godbole Chair	1,07,68,517.00	
19	Merit Scholarship	3,66,95,293.00	
20	Computer Centre Fund	29,36,129.00	
21	Bhagwan Mahavir Chair	1,05,22,927.00	
22	Others	3,17,02,074.00	
23	G I S (L I C)	20,28,925.00	
24	Central Stores Stock Account	13,83,040.00	
25	Dr.Bapuji Salunkhe Statue Maintenance Fund	10,53,862.00	
26	Silver Jubilee Fund - Statistics Dep	1,19,463.00	
27	Maharshi Vitthal Ramji Shinde Adhyasan	35,00,000.00	
28	GRANTS TOWARDS GOVT. SCHOLARSHIPS (BOI)	30,28,328.00	
29	Padmshri Dr. G. G. Jadhav Patrakarita Adhyasan	25,00,000.00	
30	Receipt from Academic Diary	17,500.00	
31	Salary Fund	13,65,097.00	
32	Late Sharadabai Govindrao Pawar Adhyasan	50,80,154.00	
33	Lokshahir Annabhau Sathe Adhyasan	2,00,000.00	
34	Punyashlok Ahilyabai Holkar Adhyasan	1,00,000.00	
35	Loknete Balasaheb Desai Chair	1,00,000.00	
36	Students, Parents, Teachers and Administrative Staff welfare fund	2,89,57,535.00	
37	Vice-Chancellors Corpus Fund	38,98,063.00	

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

For the Period From 01-Apr-2022 To 31-Mar-2023

01. Receipt Side

Particulars		Amount	Amount
38	TEQIP - II Prog. Technology Department Funds.	9,65,263.00	
39	Yashwantrao Chavan Adhyasan	1,00,000.00	
40	Research Sensatization Grant for UG Student of affiliated Colleges	7,91,53,954.00	
41	Research Initiation Grant for Teachers of Affiliated Colleges	8,47,67,379.00	
42	Financial Asst. to Research Student (for Reg. fulltime non fellowship holder)	2,21,15,882.00	
43	Chhatrapati Shivaji Maharaj Prize	59,87,269.00	
44	Defined Contributory Pension Scheme (Uty Fund)	6,35,76,833.00	
45	Shivaji University Platinum Jubilee Fund	20,53,105.00	
46	General Fund	1,14,69,73,077.82	
47	General Fund	44,700.00	
48	Conference, Seminar, Workshop	9,37,342.00	
49	Conference, Seminar, Workshop	1,56,400.00	
50	Alumni Meet	3,050.00	
51	ALLUMINI	3,38,700.00	
Total of E. Debt			4,37,22,79,766.14

F. Finalisation Account Heads

I	Finalisation Of Account Heads	1,87,83,486.76	
Total of F. Finalisation Account Heads			1,87,83,486.76

Total of (A+B+C+D+E+F)	6,63,68,36,060.45
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Receipt Total	6,93,56,02,117.05
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SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account**

For the Period From 01-Apr-2022 To 31-Mar-2023

02. Payment Side

Particulars		Amount	Amount
A. Maintenance			
I	Administrative Departments		
1	General Administration	8,62,19,496.00	
2	C.U.A.D.	2,91,11,814.00	
3	Examinations and Evaluation	11,29,67,507.00	
4	Finance	6,17,74,065.03	
II	Science Departments		
1	Electronics	1,42,112.00	
2	Physics	12,11,489.00	
3	USIC	5,59,660.00	
4	CFC	14,55,567.00	
5	Statistics	36,56,785.00	
6	Chemistry	18,31,410.00	
7	Bio-chemistry	11,63,355.00	
8	Botany	26,66,876.00	
9	Zoology	16,20,079.00	
10	Mathematics	6,77,666.00	
11	Geography	13,40,145.00	
12	Computer Science Dept.	76,00,283.00	
13	Environmental Science	29,36,403.00	
14	Agro-Chemical & Pest Magt.	6,79,393.00	
15	P.G.Course in Industrial Chemistry	11,14,966.00	
16	Bio-technology	16,88,399.00	
17	Micro-biology	33,67,540.00	
18	Medical Information Management Course	9,39,457.00	
III	Other Academic Departments		
1	English	1,20,300.00	
2	Foreign Language	7,46,838.00	
3	Marathi	4,74,635.00	
4	Hindi	1,91,257.00	
5	Economics	17,61,271.00	
6	Sociology	3,02,808.00	
7	Political Science	4,73,148.00	
8	History	9,04,715.00	
9	Library & Information Science	3,48,264.00	
10	Journalism	2,88,539.00	
11	Education	4,70,101.00	
12	Commerce & Management	5,78,685.00	
13	Law	24,40,056.00	
14	Lifelong Learning and Extension	9,99,005.00	
15	Music Dramatics	32,53,809.00	
16	Women Study Centre	35,803.00	
17	Centre for C.Devp. -Lokvikas	67,70,304.00	
18	Sports and Games	1,27,34,290.00	

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

For the Period From 01-Apr-2022 To 31-Mar-2023

02. Payment Side

	Particulars	Amount	Amount
	19 Yashwantrao Chavan School of Rural Development	22,08,530.00	
	20 Psychology	20,00,181.00	
	21 Rajarshi Shahu Lokvidya aani Loksanskriti Abhyas Kendra	3,30,100.00	
	22 Competitive Exam Coaching Center	25,800.00	
IV	Other Activities Departments		
	1 Engineering (Civil/Elec)	4,61,29,928.00	
	2 Garden	48,26,170.00	
	3 Guest House	2,65,230.00	
	4 Health centre	27,19,752.00	
	5 B.B.K. Knowledge Resource Centre	3,24,98,146.00	
	6 Study Centre	1,83,052.00	
	7 Student Facility	73,42,622.00	
	8 Hostel - Boys	52,30,875.00	
	9 Hostel - Ladies	43,93,432.00	
	10 Publication	14,27,912.00	
	11 Computer Center	1,39,93,656.00	
	12 University Press	1,41,69,236.00	
	13 Dr.Appasaheb Pawar Vidyarthi Bhavan	28,35,894.00	
	14 V.S.Khandekar Smruti Sangrahalaya	5,41,390.00	
	15 Internet	42,16,222.00	
	16 M.B.A	34,37,714.00	
	17 Mass Communication	7,89,173.00	
	18 Distance Edu. Centre	3,47,25,039.00	
	19 Dept. of Technology	12,27,33,413.00	
	20 Centre for Gandhian Studies	3,70,339.00	
	21 Deptt. of Food Science	12,23,386.00	
	22 Deptt. of Applied Chemistry	16,34,313.00	
	23 Hostel Technology	23,63,952.00	
	24 School of Nano Science Technology	71,69,279.00	
	25 International Students Hostel	1,80,624.00	
	26 PADMASHRI LATE DR. G.G. JADHAV CHAIR	14,07,969.00	
	27 Dr. Babasaheb Ambedkar Centre for Research and Development	4,11,617.00	
	28 Centre For Nehru Studies	1,82,189.00	
	29 Earn and Learn Hostel Ladies	8,67,605.00	
	30 Museum Complex	7,91,364.00	
	31 Shivaji University Centre for Innovation and Incubation	1,43,049.00	
	32 Center for Climate Change and Sustainability Studies	7,99,088.00	
	Total of A. Maintenance		68,21,86,536.03

B. Development

I	Depreciation Fund		
	1 Expenditure from Depreciation fund	5,06,02,415.00	
II	Research Fund		
	1 Research &Development Fund	3,43,17,153.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2022 To 31-Mar-2023

02. Payment Side

Particulars		Amount	Amount
		Total of B. Development	8,49,19,568.00
C. Salary (Govt.Grants)			
I	Salary		
1	Salary Govt Grants	95,87,60,313.00	
2	Examination	5,58,09,090.00	
3	Finance	3,52,212.00	
4	Electronics Department	1,80,45,079.00	
5	Physics Department	2,45,32,584.00	
6	USIC - CFC	1,29,24,881.00	
7	Statistics Department	1,26,32,830.00	
8	Chemistry Department	5,85,80,728.00	
9	Bio-chemistry Department	2,10,61,972.00	
10	Botany Department	2,70,48,011.00	
11	Zoology Department	2,72,28,369.00	
12	Mathematics Department	1,33,09,298.00	
13	Geography Department	2,90,17,778.00	
14	Environment Science	16,74,899.00	
15	English Department	1,96,42,820.00	
16	Russian Languages Department	22,20,072.00	
17	Marathi Department	62,63,603.00	
18	Hindi Department	10,93,170.00	
19	Economics Department	2,02,82,691.00	
20	Sociology Department	1,30,37,069.00	
21	Political Science Department	1,10,75,850.00	
22	History Department	27,20,886.00	
23	Department of Journalism & Communication Science	56,44,193.00	
24	Education Department	49,10,347.00	
25	Commerce & Management	97,99,960.00	
26	Lifelong Learning and Extension	56,25,370.00	
27	Music & Dramatics Department	32,31,115.00	
28	Sports and Games	5,91,828.00	
29	Engineering (Civil/Elect.)	1,59,20,427.00	
30	Health Centre	59,48,927.00	
31	B.B.K. Knowledge Resource Centre	2,34,97,566.00	
32	Students Facilities	54,45,215.00	
		Total of C. Salary (Govt.Grants)	1,41,79,29,153.00
D. Agency			
I	Agency	23,73,36,832.00	
		Total of D. Agency	23,73,36,832.00
E. Debt			
I	Debt		
1	Advances	79,10,29,841.00	
2	Deposits	1,15,97,122.00	

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

For the Period From 01-Apr-2022 To 31-Mar-2023

02. Payment Side

	Particulars	Amount	Amount
3	Providend Fund CPF	1,92,54,693.00	
4	Depreciation Fund	72,00,64,351.00	
5	Shivaji University Employees Gratuity Fund	8,24,33,688.50	
6	Endowment & Donation Account	1,63,75,809.00	
7	Bank of India Chair	72,61,516.00	
8	Sant Tukaram Maharaj Chair	1,17,588.00	
9	Shahu Research Institute	60,72,948.00	
10	Contingency Fund	49,54,499.00	
11	Research & Development Fund	1,14,77,97,712.70	
12	National Service Scheme	39,02,261.00	
13	Fund for Natural Dissaster	2,72,41,258.00	
14	Fine Arts Faculty	7,28,902.00	
15	Diamond Jubilee Fund	1,28,49,152.50	
16	Centenary Fund	88,77,270.00	
17	R. N. Godbole Chair	1,12,99,867.00	
18	Merit Scholarship	2,90,12,107.00	
19	Computer Centre Fund	29,36,129.00	
20	Bhagwan Mahavir Chair	92,82,545.00	
21	Others	2,74,52,921.00	
22	G I S (L I C)	20,28,925.00	
23	Central Stores Stock Account	14,86,844.00	
24	Dr.Bapuji Salunkhe Statue Maintenance Fund	10,00,000.00	
25	Silver Jubilee Fund - Statistics Dep	1,19,463.00	
26	Maharshi Vitthal Ramji Shinde Adhyasan	12,47,135.00	
27	Late Sharadabai Govindrao Pawar Adhyasan	53,81,968.00	
28	Lokshahir Annabhau Sathe Adhyasan	1,12,325.00	
29	Loknete Balasaheb Desai Chair	2,42,828.00	
30	Students, Parents, Teachers and Administrative Staff welfare fund.	2,07,03,170.00	
31	TEQIP - II Prog. Technology Department Funds.	7,85,546.00	
32	Prin. R.K. Kanbarkar Prize	2,62,655.00	
33	Yashwantrao Chavan Adhyasan	50,746.00	
34	Research Sensatization Grant for UG Student of affiliated Colleges	7,49,71,907.00	
35	Research Initiation Grant for Teachers of Affiliated Colleges and Uty. Teachers	8,33,22,808.00	
36	Financial Asst. to Research Student (for Reg. fulltime non fellowship holder)	2,09,50,715.00	
37	Chhatrapati Shivaji Maharaj Prize	56,69,141.00	
38	Defined Contributory Pension Scheme (Uty Fund)	6,35,36,835.00	
39	Salary Fund	720.00	
40	Comred Datta Deshmukh Adhyasan	1,27,803.00	
41	Chh. Sambhaji Maharaj Research Center	3,71,783.00	
42	Shivaji University Platinum Jubilee Fund	20,53,105.00	
43	Late Poet Satish Kalsekar Rutvij Kalsekar Kavya Purskar	14,31,000.00	
44	Others	1,07,58,355.00	
45	General Fund	1,15,96,45,712.00	
46	Statistical Consultancy Unit (Dr. D. T. Shirke)	44,190.00	

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

For the Period From 01-Apr-2022 To 31-Mar-2023

02. Payment Side

Particulars		Amount	Amount
47	Expenditure for Biotechnology Instrumentation Facility Centre	26,422.00	
48	General Fund	31,531.00	
49	Conference, Seminar, Workshop	14,21,898.00	
50	Conference, Seminar, Workshop	1,21,730.00	
51	ALLUMINI	52,538.00	
Total of E. Debt			4,39,85,01,978.70

F. Finalisation Account Heads

I	Finalisation Of Account Heads	3,15,62,496.88	
Total of F. Finalisation Account Heads			3,15,62,496.88

Total of (A+B+C+D+E+F)	6,85,24,36,564.61
Bank Closing Balance	8,31,65,552.44
Payment Total	6,93,56,02,117.05

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

For the Period From 01-Apr-2022 To 31-Mar-2023

01. Receipt Side

Particulars		Amount	Amount
Bank Opening Balance :		29,87,66,056.60	
A. Maintenance			
I	Administrative Departments		
1	General Administration		2,65,57,915.00
	A.1.R.7 Laboratory Breakages	-500.00	
	A.1.R.8 Entrance Exam. fee for P.G. Courses excluding M.Sc.	12,96,608.00	
	A.1.R.9 Entrance Exam Fee for M.Sc Admission	38,83,036.00	
	A.1.R.10 Entrance Exam Fee from foreign students	305.00	
	A.1.R.11 M.E. Dissertation	7,212.00	
	A.1.R.12 Students Aid for University Students	1,91,409.00	
	A.1.R.16 Registration fees from Graduates	8,24,122.00	
	A.1.R.17 Consultancy Charges (Uty.Share)	1,03,801.00	
	A.1.R.19 Fees from Registered Graduates Electoral Roll	67,400.00	
	A.1.R.20 Dhvaj Nidhi	4.00	
	A.1.R.22 Vikas Nidhi (Development fund) from Uty. / College	6,44,789.00	
	A.1.R.24 Other Receipts	4,73,562.00	
	A.1.R.25 Receipt from college magazine competition	17,200.00	
	A.1.R.32 Recovery of pay and allowance	56,114.00	
	A.1.R.33 Eligibility fees	1,28,69,627.00	
	A.1.R.35 Donations	53,13,251.00	
	A.1.R.36 Receipt for Day Care Centre	36,450.00	
	A.1.R.37 Receipt against Placement Cell	3,19,326.00	
	A.1.R.38 Recruitment processing fee	52,359.00	
	A.1.R.39 Receipt for International Affairs Cell	16,500.00	
	A.1.R.41 I Card Fee	1,38,151.00	
	A.1.R.20.1 Dhvaj Nidhi from regular P. G. Students	47.00	
	A.1.R.24.1 Other Receipts (GST-other than Uty.)	2,47,142.00	
2	C.U.A.D.		7,94,07,112.00
	A.2.R.1 Affiliation Fees	4,14,91,161.00	
	A.2.R.2 Registration Fees from College/ Institutions recognised for post graduate studies	5,01,080.00	
	A.2.R.4 Sale of Affiliation forms	2,03,149.00	
	A.2.R.5 Grievance committee fee/fine etc.	18,400.00	
	A.2.R.6 Audit fees from projects	-5,676.00	
	A.2.R.7 Other Receipts	8,64,899.00	
	A.2.R.10 Lead College Fees	9,47,438.00	
	A.2.R.11 Placement of College Teachers	17,61,000.00	
	A.2.R.12 Approved course certification fees	48,475.00	
	A.2.R.17 Receipt against Administrative charges for Professional P.G.Courses	2,400.00	
	A.2.R.20 Ph.D. Fees	2,58,64,037.00	
	A.2.R.21 M. Phil Fees	2,83,235.00	
	A.2.R.22 Entrance Exam. Fees for Ph. D.	41,50,952.00	
	A.2.R.23 Entrance Exam. Fees for M. Phil.	1.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2022 To 31-Mar-2023

01. Receipt Side

Particulars		Amount	Amount
	A.2.R.25 Receipt from Changes in staff	17,03,200.00	
	A.2.R.26 Plagiarism	1,90,001.00	
	A.2.R.27 Jubilee Fund Receipt	13,82,770.00	
	A.2.R.7.1 Other Receipts (GST-other than Uty.)	590.00	
3	Examinations and Evaluation		25,78,63,362.00
	A.3.R.1 Convocation fees	2,59,88,392.00	
	A.3.R.2 Migration /Transfer certificates fees	11,85,417.00	
	A.3.R.4 Centre fees	585.00	
	A.3.R.5 Hire of Academic Costumes	17,200.00	
	A.3.R.6 Registration And late fee from External students	5,900.00	
	A.3.R.7 Examination fees	21,73,12,417.00	
	A.3.R.8 Out of Turn Examination fee	400.00	
	A.3.R.9 Statement of Marks And Verification of marks fees / Transcript	66,50,781.00	
	A.3.R.11 Moderation fees	80.00	
	A.3.R.12 Fees from supply of photostat copies of answer books	12,52,086.00	
	A.3.R.13 V.C.s fund (Penalty from teachers And students)	25,875.00	
	A.3.R.14 Other Receipts	4,39,668.00	
	A.3.R.15 Fees from Revaluation and Verification of Answer books	13,57,553.00	
	A.3.R.16 Receipt from sale of Answersheets to colleges	36,27,000.00	
	A.3.R.14.1 Other Receipts (GST-other than Uty.)	8.00	
4	Finance		1,30,30,154.00
	A.4.R.1 Interest	95,51,753.00	
	A.4.R.2 Interest on Advances paid to Employees	4,25,406.00	
	A.4.R.3 Miscellaneous Receipts	-5,950.00	
	A.4.R.4 Other Receipt	9,23,873.00	
	A.4.R.5 Sale of Shields And Badges	2,12,318.00	
	A.4.R.9 Receipts from sale of Tender forms	1,01,600.00	
	A.4.R.11 Receipt of Insurance Claims.	1,900.00	
	A.4.R.4.1 Other Receipts (GST-other than Uty.)	18,19,254.00	
II	Science Departments		
1	Electronics		1,19,000.00
	A.5.R.1 Fees From Student Academic	1,19,000.00	
2	Physics		1,82,440.00
	A.6.R.1 Fees From Student Academic	1,68,740.00	
	A.6.R.2 Breakages	12,200.00	
	A.6.R.3.1 Service charges (SEM) (GST Other than Uty.)	1,500.00	
3	USIC		2,88,769.00
	A.7.R.5 Receipts against AMC	2,88,769.00	
4	CFC		15,58,451.00
	A.8.R.3 Analysis Charges	700.00	
	A.8.R.4 Workshop and Demonstrative Charges from students Researcher, Visitor, Industries etc.	16,000.00	

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

For the Period From 01-Apr-2022 To 31-Mar-2023

01. Receipt Side

	Particulars		Amount	Amount
	A.8.R.5	Receipt against Scanning of Samples from Analytical Instruments	15,41,751.00	
5	Statistics			24,84,864.00
	A.9.R.1	Fees From Student Academic	1,24,360.00	
	A.9.R.2	Breakages	13,400.00	
	A.9.R.7	Fees for M. Sc. Applied Statistics and Informatics.	23,47,104.00	
6	Chemistry			4,43,104.00
	A.10.R.1	Fees from Student Academic	3,42,794.00	
	A.10.R.2	Breakages	64,018.00	
	A.10.R.7	Service Charges of NMR	32,068.00	
	A.10.R.7.1	Service Charges of NMR (GST-other than Uty.)	4,224.00	
7	Bio-chemistry			5,05,556.00
	A.11.R.1	Fees from Students	1,20,501.00	
	A.11.R.2	Breakages	33,065.00	
	A.11.R.7	Fees from P G Diploma in Bioinformatics students	3,51,990.00	
8	Botany			1,25,150.00
	A.12.R.1	Fees from Student Academic	1,16,460.00	
	A.12.R.3	Breakages	8,690.00	
9	Zoology			5,91,640.00
	A.13.R.1	Fees from Student Academic	1,37,080.00	
	A.13.R.2	Breakages	37,060.00	
	A.13.R.5	Fees from P. G. Diploma in Sericulture	1,94,000.00	
	A.13.R.6	Diploma in Sericulture	2,23,500.00	
10	Mathematics			11,26,484.00
	A.15.R.1	Fees From Student Academic	1,26,639.00	
	A.15.R.3	Xerox charges	3,187.00	
	A.15.R.4	Fees from M.Sc.Tech Students (Maths Dept.)	9,96,658.00	
11	Geography			6,37,033.00
	A.16.R.1	Fees From Student Academic	1,14,580.00	
	A.16.R.3	Receipt from Diploma in Tourism and Travel.	42,262.00	
	A.16.R.5	Fees from P G Diploma in Geoinformatics students	4,80,191.00	
12	Computer Science Dept.			73,33,727.00
	A.18.R.1	Fees From Student Academic	31,40,378.00	
	A.18.R.5	Breakages	19,900.00	
	A.18.R.6	M.Sc. Computer Science Course	27,81,301.00	
	A.18.R.8	Diploma course in Computer programming	0.00	
	A.18.R.10	Fees for Post Graduate Diploma in Data Science Course	6,52,302.00	
	A.18.R.11	Fees for Bachelor of Computer Application Course	7,39,846.00	
13	Environmental Science			9,97,459.00
	A.19.R.1	Fees From Student Academic	7,57,415.00	
	A.19.R.2	Consultancy Charges and Fees	13,450.00	
	A.19.R.3	Breakages	9,087.00	
	A.19.R.4	Post Graduate Diploma in Environmental Protection and Management Course	17,269.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2022 To 31-Mar-2023

01. Receipt Side

	Particulars		Amount	Amount
	A.19.R.7 Fees from Diploma in Advanced Industrial Safety		1,28,274.00	
	A.19.R.8 Fees for Diploma in Industrial Safety, Health & Environment		71,964.00	
14	Agro-Chemical & Pest Magt.			16,61,199.00
	A.20.R.1 Fees From Student Academic		16,48,171.00	
	A.20.R.3 Breakages		13,028.00	
15	P.G.Course in Industrial Chemistry			15,54,751.00
	A.21.R.1 Fees From Student Academic		15,14,069.00	
	A.21.R.2 Breakages		40,682.00	
16	Bio-technology			16,99,380.00
	A.22.R.1 Fees From Student Academic		16,26,015.00	
	A.22.R.2 Breakages		73,365.00	
17	Micro-biology			34,41,005.00
	A.23.R.1 Fees from students		16,10,800.00	
	A.23.R.2 Breakages		80,530.00	
	A.23.R.3 Fees from M.Sc. Pharmaceutical Microbiology Students		17,49,675.00	
18	Medical Information Management Course			19,75,114.00
	A.76.R.1 Fees from Student Academic		19,75,114.00	
	A.76.R.2 Breakages		0.00	
III	Other Academic Departments			
1	English			1,30,080.00
	A.24.R.1 Fees From Student Academic		1,30,080.00	
2	Foreign Language			6,75,146.00
	A.25.R.1 Fees From Student Academic		35,980.00	
	A.25.R.3 Certificate Course in Japanese, French And German Language		6,16,366.00	
	A.25.R.4 Other Receipts		22,800.00	
3	Marathi			64,619.00
	A.26.R.1 Fees From Student Academic		64,619.00	
4	Hindi			91,580.00
	A.27.R.1 Fees From Student Academic		1,13,860.00	
	A.27.R.3 Fees from Translation Course in Hindi		-29,240.00	
	A.27.R.4 Fees from MA Bhasha Prodyogiki course		6,960.00	
5	Economics			2,90,263.00
	A.28.R.1 Fees From Student Academic		64,583.00	
	A.28.R.6 Bridge Courses		55,800.00	
	A.28.R.7 Receipt for P G Diploma course in Social Exclusion and Inclusive Policy		17,200.00	
	A.28.R.9 Fees for B.Sc.-M.Sc. Economics Integrated (Five years) Course		1,52,680.00	
6	Sociology			48,579.00
	A.29.R.1 Fees From Student Academic		48,079.00	
	A.29.R.3 Breakages		500.00	
7	Political Science			1,36,080.00
	A.30.R.1 Fees From Student Academic		66,540.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2022 To 31-Mar-2023

01. Receipt Side

	Particulars	Amount	Amount
	A.30.R.5 P. G. Diploma in Communal Harmony and Social Peace	14,640.00	
	A.30.R.6 P G Diploma in Human Rights & Value Education	24,400.00	
	A.30.R.7 P.G. Diploma in International Relations and Security Studies	30,500.00	
8	History		1,76,995.00
	A.31.R.1 Fees From Student Academic	60,460.00	
	A.31.R.2 Receipt from Xerox charges	115.00	
	A.31.R.4 Receipt from Modilipi Class	35,000.00	
	A.31.R.5 Receipt from PG Diploma Course in Museology	81,420.00	
9	Library & Information Science		11,03,533.00
	A.32.R.1 Fees From Student Academic (B.lib.)	41,164.00	
	A.32.R.3 Fees From Student Academic (M.Lib)	62,369.00	
	A.32.R.4 Best Performing Department-Library & Information Science	10,00,000.00	
10	Journalism		60,415.00
	A.33.R.1 Fees From Student Academic	60,415.00	
11	Education		7,56,095.00
	A.34.R.1 Fees from Student Academic	6,47,371.00	
	A.34.R.4 Fees from M.Ed students	94,374.00	
	A.34.R.5 Fees from Diploma teacher education course	10,500.00	
	A.34.R.6 Fees from Diploma in Mass communication education course	3,850.00	
12	Commerce & Management		2,17,060.00
	A.35.R.1 M.Com. Course Fees from students Academic	1,37,140.00	
	A.35.R.7 P G Diploma Course in Banking and Finance (BOI Chair)	79,920.00	
13	Law		10,03,470.00
	A.36.R.1 Fees from students academic	8,84,970.00	
	A.36.R.3 Receipt from Alternative Dispute Resolution Course	82,000.00	
	A.36.R.4 Fees for Diploma in Human Rights	36,500.00	
14	Lifelong Learning and Extension		36,13,254.00
	A.37.R.1 Partial Receipt from surplus on conduct of self-supporting courses	0.00	
	A.37.R.2 Fees from courses under Adult Education	36,13,254.00	
15	Music Dramatics		8,15,539.00
	A.38.R.1 Fees From Student Academic	7,99,539.00	
	A.38.R.6.2 Activities Under Digital Media Studio	16,000.00	
16	Women Study Centre		3,360.00
	A.39.R.1 Activities of Centre for Women Studies	1,120.00	
	A.39.R.2 Income from Registration Fees And Other Receipts	2,240.00	
17	Centre for C.Devp. -Lokvikas		4,48,198.00
	A.40.R.1 Fees From Student/Exam Fees/Sale of Prospects /Bank Interest And Other Activities etc.	4,48,198.00	
18	Sports and Games		1,30,49,492.00
	A.41.R.1 Sports Contribution Pro-Rata Contribution	53,00,702.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2022 To 31-Mar-2023

01. Receipt Side

Particulars		Amount	Amount
	A.41.R.2 Post Graduate Gymkhana Fees	5,85,736.00	
	A.41.R.3 Fees from the Players for using Gymnasium Hall	50,007.00	
	A.41.R.4 Ground Rent	1,41,937.00	
	A.41.R.5 Ashwamedh fees from affiliated college students/University Students	50,64,476.00	
	A.41.R.6 Other receipt	3,520.00	
	A.41.R.7 Receipt from organisation of Tournament	18,01,116.00	
	A.41.R.3.1 Fees from the players for using Gymnasium Hall (GST-other than Uty.)	8,420.00	
	A.41.R.4.1 Ground Rent (GST-other than Uty.)	93,578.00	
19	Yashwantrao Chavan School of Rural Development		21,42,820.00
	A.67.R.3 Fees From Students (M. B. A. Course)	6,83,371.00	
	A.67.R.4 Fees From Students (M. Tech. Course)	1,30,371.00	
	A.67.R.5 Fees From Students (M.R.S.)	67,710.00	
	A.67.R.6 Fees From Students (M.C.A.)	7,75,290.00	
	A.67.R.7 Fees From Students (M.S.W.)	4,86,078.00	
20	Psychology		2,49,338.00
	A.69.R.1 FEES FROM STUDENTS	2,49,338.00	
IV	Other Activities Departments		
1	Engineering (Civil/Elec)		36,73,004.93
	A.42.R.1 Water Charges	2,17,292.00	
	A.42.R.2 Receipts from Electricity Services	21,18,299.35	
	A.42.R.3 Hire Charges from V.C.s Car	28,521.00	
	A.42.R.4 Hire Charges from Other Vehicle	6,400.00	
	A.42.R.5 Maintenance charges And Rent from Staff Quarters And Flats	5,72,725.00	
	A.42.R.6 Maintenance charges And Rent from Bank Post Office Canteen etc.	5,93,675.00	
	A.42.R.8 Sale of Tender Forms	52,250.58	
	A.42.R.9 Other Receipts	67,500.00	
	A.42.R.3.1 Hire Charges from P.V.C.s Car	16,342.00	
2	Garden		8,91,842.00
	A.43.R.1 Receipt from sale of grass And green fodder	2,80,986.00	
	A.43.R.2 Receipt from sale of Plantation And Fruits	77,228.00	
	A.43.R.5 Other Receipts	4,58,882.00	
	A.43.R.5.1 Other Receipts (GST Other than Uty.)	74,746.00	
3	Guest House		16,82,321.00
	A.44.R.1 Guest House receipts	16,82,321.00	
4	Health centre		14,63,861.00
	A.45.R.1 Health Services	6,09,200.00	
	A.45.R.2 Medical Charges from P.G. Students	8,54,661.00	
5	B.B.K. Knowledge Resource Centre		39,22,527.00
	A.46.R.1 Library Fees for all Departments	37,97,503.00	
	A.46.R.2 Charges of Xerox Copies	384.00	
	A.46.R.4 Fine / Late Fee And Reference Charges	89,536.00	

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

For the Period From 01-Apr-2022 To 31-Mar-2023

01. Receipt Side

	Particulars		Amount	Amount
	A.46.R.5	Receipt against lost books	5,764.00	
	A.46.R.11	Receipt against sanitary vending machine	630.00	
	A.46.R.12	Sale of Old News Paper trash	28,710.00	
6	Study Centre			56,514.00
	A.47.R.1	Fees	55,814.00	
	A.47.R.3	Fine / Late Fees	700.00	
7	Student Facility			1,09,78,899.00
	A.48.R.2	Youth Festival Contribution	97,69,464.00	
	A.48.R.8	Cultural Fee	6,74,000.00	
	A.48.R.9	Magazine Fee	5,35,435.00	
8	Hostel - Boys			33,22,203.00
	A.49.R.1	Admission fees	61,601.00	
	A.49.R.2	Hostel Fees (Rent)	13,48,501.00	
	A.49.R.3	Reading Room Charges	64,625.00	
	A.49.R.5	Water Charges and Elect. Charges	16,93,850.00	
	A.49.R.6	Hostel, Sport And Recreation Club Fee	56,650.00	
	A.49.R.7	Guest Charges	25,400.00	
	A.49.R.9	Security Charges	71,576.00	
9	Hostel - Ladies			50,81,087.00
	A.50.R.1	Admission fees	99,403.50	
	A.50.R.2	Hostel Fees (Rent)	18,95,225.00	
	A.50.R.3	Reading Room Charges	98,537.50	
	A.50.R.4	Other Receipts	3,350.00	
	A.50.R.5	Water Charges and Elect. Charges	26,04,475.00	
	A.50.R.6	Hostel, Sport And Recreation Club Fee	86,825.00	
	A.50.R.7	Guest Charges	1,83,621.00	
	A.50.R.9	Security Charges	1,09,650.00	
10	Publication			11,98,043.00
	A.51.R.1	Sale of Publication - Forms and Prospectus.	2,61,393.00	
	A.51.R.2	University Publication.	4,03,178.00	
	A.51.R.3	Sale of Text Book And syllabus (B.O.S.)	5,33,472.00	
11	Computer Center			1,01,42,270.00
	A.52.R.8	Receipt against E - Suvidha	1,01,08,430.00	
	A.52.R.9	Other Receipt	33,840.00	
12	University Press			1,20,28,010.00
	A.53.R.1	Cost of printing charges incl. printing of list of candidates, other printing & answer books	1,16,58,480.00	
	A.53.R.2	Sale of Press cutting etc.	1,67,700.00	
	A.53.R.2.1	Sale of Press cutting etc. (GST-other than Uty.)	2,01,830.00	
13	Dr.Appasaheb Pawar Vidyarthi Bhavan			18,04,189.00
	A.54.R.1	Admission Fees	70,645.00	
	A.54.R.5	Xerox Charges	2,37,287.00	
	A.54.R.9	Service Charges from Unit	14,05,800.00	
	A.54.R.12	Miscellaneous	90,457.00	
14	V.S.Khandekar Smruti Sangrahalaya			13,766.00

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2022 To 31-Mar-2023

01. Receipt Side

	Particulars		Amount	Amount
	A.55.R.1	Donation Receipt from Museum	796.00	
	A.55.R.2	Sale of Tickets.	12,970.00	
15	Internet			50,47,535.00
	A.56.R.3	Income from Advertisements on University website	3,17,243.00	
	A.56.R.4	Internet Charges from Uty. Students	47,30,292.00	
16	M.B.A			56,55,638.00
	A.57.R.5	Fees from M. B. A. Course	56,55,638.00	
17	Mass Communication			3,68,227.00
	A.58.R.1	Fees From Student Academic	3,68,227.00	
	A.58.R.3	Breakages	0.00	
18	Distance Edu. Centre			3,53,06,033.00
	A.59.R.1	Fees From Students	1,87,50,097.00	
	A.59.R.2	Sale of S.I.M.	95,62,365.00	
	A.59.R.3	Dhwaj Nidhi	66,030.00	
	A.59.R.4	Fees from Certificate Courses under Center for Distance and Online Education	1,22,875.00	
	A.59.R.1.1	Fees From Students - Master of Valuation	1,45,369.00	
	A.59.R.1.2	Fees From Students of M.B.A. Executive Distance Mode	66,59,297.00	
19	Dept. of Technology			13,41,94,524.62
	A.60.R.1	Fees from students (B.Tech Course)	12,69,21,626.00	
	A.60.R.2	Breakages	1,238.00	
	A.60.R.3	Other Receipts	20,764.00	
	A.60.R.5	Library Fee	4,69,400.00	
	A.60.R.6	Consultancy charges	21,00,486.62	
	A.60.R.8	NCC Sub-unit - Receipt	37,000.00	
	A.60.R.1.1	Fees from students (M.Tech Course) - Electronics	2,10,093.00	
	A.60.R.1.2	Fees from students (M.Tech Course) - Computer Sc.	1,16,940.00	
	A.60.R.1.3	Fees from students (M.Tech Course) - Environmental Sc.	19,56,347.00	
	A.60.R.1.4	Fees from students (M.Tech Course) - Energy studies	10,34,338.00	
	A.60.R.1.5	Fees from students (M.Tech Course) - Food Technology	13,26,292.00	
20	Centre for Gandhian Studies			14,115.00
	A.61.R.1	Fees from Student	9,000.00	
	A.61.R.2	Sale of Books	5,115.00	
21	Deptt. of Food Science			19,15,279.00
	A.62.R.1	Fees from Students	18,99,679.00	
	A.62.R.2	Breakages	15,600.00	
22	Deptt. of Applied Chemistry			27,48,161.00
	A.63.R.1	Fees from Students	27,05,353.00	
	A.63.R.2	Breakages	42,808.00	
23	Hostel Technology			44,02,851.00
	A.64.R.1	Admission fees	65,800.00	

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

For the Period From 01-Apr-2022 To 31-Mar-2023

01. Receipt Side

Particulars		Amount	Amount
	A.64.R.2 Hostel fees (Room Rent)	20,84,001.00	
	A.64.R.3 Reading Room Charges	52,050.00	
	A.64.R.4 Other Receipts	79,550.00	
	A.64.R.5 Water and Electricity Charges	19,75,700.00	
	A.64.R.6 Hostel Sports and Recreation Club Fees	52,100.00	
	A.64.R.7 Guest Charges	30,000.00	
	A.64.R.8 Breakages	500.00	
	A.64.R.9 Security Charges	52,050.00	
	A.64.R.4.1 Other Receipt (GST-other than Uty.)	11,100.00	
24	School of Nano Science Technology		63,69,310.00
	A.65.R.1 Fees from students	52,73,939.00	
	A.65.R.2 Breakages	76,238.00	
	A.65.R.3 Other Receipts	2,700.00	
	A.65.R.4 Consultancy Fees	16,433.00	
	A.65.R.5 Best Performing Department-School of Nano Science	10,00,000.00	
25	International Students Hostel		49,800.00
	A.68.R.2 Hostel Fees (Room rent)	49,800.00	
26	PADMASHRI LATE DR. G.G. JADHAV CHAIR		1,63,100.00
	A.70.R.1 Fees From Student Academic	1,63,100.00	
27	Dr. Babasaheb Ambedkar Centre for Research and Development		2,24,800.00
	A.71.R.1 Fees from Students Academic	2,24,800.00	
28	Earn and Learn Hostel Ladies		3,43,470.00
	A.73.R.1 Admission fees	4,100.00	
	A.73.R.2 Hostel Fees (Rent)	77,050.00	
	A.73.R.3 Reading Room Charges	4,450.00	
	A.73.R.5 Water Charges and Elect. Charges	1,07,450.00	
	A.73.R.6 Hostel Sport & Recreation Club Fee	4,250.00	
	A.73.R.7 Guest Charges	1,41,470.00	
	A.73.R.9 Security Charges	4,700.00	
Total of A. Maintenance			68,17,20,965.55

B. Development

I	Depreciation Fund		
1	Receipt from Depreciation Fund		5,06,02,415.00
	B.1.R.1 Withdrawal Money from Depreciation Fund (A+B)	5,06,02,415.00	
II	Research Fund		
1	Research & Development Fund		4,65,73,464.00
	B.2.R.1 Withdrawal Money from R. And D. Fund	3,43,17,153.00	
	B.2.R.2 Withdrawal Money from Golden Jubilee Fund	1,22,56,311.00	
Total of B. Development			9,71,75,879.00

C. Salary (Govt.Grants)

I	Salary		
1	Salary Govt Grants		1,33,39,39,431.00

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2022 To 31-Mar-2023

01. Receipt Side

Particulars		Amount	Amount
C.1.R.1	Salary Payment Grant from Govt. of Maharashtra	62,77,02,886.00	
C.1.R.2	(ii) Receipt from Govt.of Maharashtra on account of Medical Reimbursement	14,11,054.00	
C.1.R.4	Recovery of Pay And Allowances	2,84,661.00	
C.1.R.6	Recovery of Notice Pay	3,40,830.00	
C.1.R.8	Advance from General Fund	70,42,00,000.00	
Total of C. Salary (Govt.Grants)			1,33,39,39,431.00

D. Agency

I	Agency	Amount	Amount
1	University Grants Commission		14,12,243.00
	D.1.R.1 Award of Research Scientist of Category A in Science (Dr. Mrs. V. R. Puri)	3,341.00	
	D.1.R.7 DRS- SAP- R. R. Doshi Dr. V. B. Jugale	23,087.00	
	D.1.R.10 U. G. C. DRS Deptt. Of Physics - - special Assistance Programme. Phase-II	7,686.00	
	D.1.R.42 UGC-ASIST - Deptt. Of Physics	2,173.00	
	D.1.R.92 SAP-DRS, Prof.M.B.Deshmukh, Chemistry Dept.	169.00	
	D.1.R.175 SAP - DRS - I. English Dept.	150.00	
	D.1.R.208 SAP - DRS - I. Electronics Dept.	-1,54,607.00	
	D.1.R.209 Electronic Theses (Sodhganga) Dr. R. K. Kamat B B K Library	-136.00	
	D.1.R.222 Applied Statistics & Informatics. Statistics Dept. (Innovative Prog.)	5,632.00	
	D.1.R.234 Decpiction of Blind Select English fiction Dr. M S Vaswani English Dept	75,454.00	
	D.1.R.235 In vitro (Nelumbo nucifera gaertn) Dr K D Pawar Biotech Dept	2,15,132.00	
	D.1.R.236 Development through mutation Dr N B Gaikwad Botany Dept	1,67,789.00	
	D.1.R.250 SAP-DRS I Statistics Dept. Dr D T Shirke	4,544.00	
	D.1.R.254 UGC - SAP - DSA-II Programme Physics Dept.	90,750.00	
	D.1.R.257 Component-1 Research Capacity Building&Human Resource Development (STRIDE) CUAD	86,798.00	
	D.1.R.258 UGC-BSR Mid-Career Award Prof. S.S. Kolekar Deptt. of Chemistry	7,99,605.00	
	D.1.R.31.2 UGC DRS- SAP III Sociology Dept.	44,810.00	
	D.1.R.147.1 SAP - DRS Phase II Bio-Chemistry Dept	93,809.00	
	D.1.R.207.2 UGC - BSR Start-Up Grant to Dr. Vaishali A. Sawant Technology Dept.	-53,943.00	
2	Government of India		1,91,47,191.00
	D.2.R.13 Fund for Improvement of S And T. in Universities (FIST) Grant (Deptt of Physics)	-13,82,382.00	
	D.2.R.24 MRP entitled-Photoelectro Chemical...thin film by Dr.C.H. Bhosale.	9,01,941.00	
	D.2.R.32 FIST Programme DST Biochemistry Dept.	-33,371.00	
	D.2.R.43 Msc. Env. Bio-Tec. teaching Programme at Dept. Bio-Chem. (Dr. S.P.Govindwar)	70,572.00	
	D.2.R.51 F.I.S.T. Programme, Chemistry Department	50,098.00	
	D.2.R.133 Refresher Course in Experimental Physics - (IASc)	1,640.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2022 To 31-Mar-2023

01. Receipt Side

Particulars	Amount	Amount
D.2.R.154 DBT - I P L S Programme Dr. Jyoti P. Jadhav Biotechnology Dept.	71,406.00	
D.2.R.159 DST FIST Program Zoology Dept.	5,550.00	
D.2.R.164 Impact of Wild Sericultural Western Maharashtra. Dr. A. D. Jadhav Zoology Dept.	-10,451.00	
D.2.R.191 Designing and synthesis . . . organic transformation. (SERB) Dr. D. M. Pore Chemistry Dept.	1,004.00	
D.2.R.200 Ultra fast solar semiconductor nanostructures (DST) Dr S.B. Sadale Technology Dept.	359.00	
D.2.R.216 Sophisticated Analytical Instrument Facility (SAIF) (DST) Bio-Chemistry Dept.	17,40,935.00	
D.2.R.217 Constuuction of wetland textile industrial effluent.Prof S P Govindwar BioChem Dept.	30,189.00	
D.2.R.219 Cytotaxonomical studies of cajanus cajan (SERB) Dr M. M. Lekhak Botany Dept	7,134.00	
D.2.R.220 Photocatalytic purification nanocomposite thin films.(SERB) Dr. K .Y. Rajpure Physics Dept.	41,858.00	
D.2.R.222 Domestication and bio Some wild cucubits (SERB) Dr. S. G. Ghane Botany Dept.	821.00	
D.2.R.232 Micro propagation for of Western Maharashtra (NASI) Smt S S Pawar Botany Dept.	153.00	
D.2.R.233 Design and development Light harvesting (DST)(WOS) Dr J S Shaikh Physics Dept	483.00	
D.2.R.234 Network programme for and archegoniate (DBT) Dr. S. R. Yadav Botany Dept.	28,450.00	
D.2.R.236 Phytoremediation of soil & water(SERB) Dr R V Khandare Biotech Dept.	16,619.00	
D.2.R.247 Collection of aromatic rice Ajara Ghansal through mutation (BRNS) Dr N B Gaikwad Botany Dept	4,68,903.00	
D.2.R.248 Post Doctoral Fellowship to Dr Sushama A Patil (SERB) Biotechnology Dept	-9,165.00	
D.2.R.252 Collection and conservation of race through mutation (SERB) Dr. N. B. Gaikwad Botany Dept	12,446.00	
D.2.R.253 Centre for education in angiosperm taxonomy Dr. S. R. Yadav Botany Dept	17,754.00	
D.2.R.261 SERB overseas Postdoctoral Fellowship to Dr. Vaishali A. Sawant Technology Dept.	67.00	
D.2.R.267 DST - PURSE Scheme Phase - II	-1,65,799.00	
D.2.R.270 Integrated eco-electrogenic of textile wastewater. Prof. J. P. Jadhav Bio Chem Dept	87.00	
D.2.R.276 Development of a Educational Institutions (ICSSR) to Dr V S Khandagale Edu. Dept.	4,020.00	
D.2.R.277 Indias Princely State Postcolonial Approach (ICSSR) to Dr. Neelambari Jagtap History Dept	4,12,513.00	
D.2.R.280 CSIR JRF to Shri Pradeep Mohan Mhaldar Chemistry Dept.	6,685.00	
D.2.R.282 Variable Selection in analysis of count data to Dr. Deepak M. Sakate Statistics Dept.	15,872.00	
D.2.R.283 Meaningless Chatter or of Radio Jockey Speech to Dr. Tripti Karekatti English Dept.	8.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2022 To 31-Mar-2023

01. Receipt Side

Particulars	Amount	Amount
D.2.R.290 A synergetic strategy to detect by chemical route (SERB) Dr A. V. Moholkar Physics Dep	25,096.00	
D.2.R.291 DST INSPIRE Fellowship to Smt Devashree Nitin Patil Biotechnology Dept.	5,05,880.00	
D.2.R.294 Structural bioinformatics studies . . . with tRNA folding Dr. K. D. Sonawane Biochem Dept	1,985.00	
D.2.R.300 Analysis of psi Hilfer Fractional Differential Equations (SERB) Dr K D Kucche Maths Dept.	-40,863.00	
D.2.R.304 ICSSR Doctoral Fellowship to Shree Yogesh Balbhim Mane Comm. & Management Dept	20,000.00	
D.2.R.306 Goodness of fit tests for to directional data analysis (SERB) Dr. H. V. Kulkarni Stat Dept.	-1,93,966.00	
D.2.R.307 Inference for functional data and related applications (SERB) Prof. D.T. Shirke Stat Dept.	-1,89,114.00	
D.2.R.310 CSIR JRF to Shri. Bhosale Vitthal Vaman Botany Dept.	-1,163.00	
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.	4,73,403.00	
D.2.R.313 A Comparative Study of Reprod....Rights of U & R Women in Western Maha.Dr.Desai P.B. Soc.Deptt.	29,672.00	
D.2.R.314 An Evaluation of Formal and informal Rural Development (ICSSR) Dr. Kavita S. Vadrale YCSR	14,214.00	
D.2.R.319 Society Reconstruction Refl. and Res. International Seminar(ICSSR) Dr. Jagan Karade Soc.Deptt.	1,52,073.00	
D.2.R.320 ICCR Scholarship Scheme Dr. A.V. Ghule Chemistry Deptt.	18,94,469.00	
D.2.R.322 CSIR JRF F to Smt. Namrata Ajit Jadhav Zoology Deptt.	20,000.00	
D.2.R.323 A Study on impact ...farmer prod. small... farmers in wes.Maha.(ICSSR) Dr. Nitin C. Mali YCSR	5,655.00	
D.2.R.324 Role of Vegetated....Tech. and Hydrological Models (SERB) to Dr. Jagdish B. Sapkale Geography Deptt	3,00,000.00	
D.2.R.325 ICSSR Doctoral Fellowship to Smt. Vanita D. Patil History Dept.	1,10,000.00	
D.2.R.327 Application of Cellular..spec..of Dipcadi Meidk. (Asparagaceae Juss)(SERB)Dr. M.M.Lekhakh Botany Dep.	8,39,963.00	
D.2.R.328 The development..nanoparametric...based on sequential sampling (CSIR) Dr. S.B. Mahadik Stat Deptt.	6,55,973.00	
D.2.R.329 The Life and contr..accr.soc.health activists..Covid-19..west.mah.(ICSSR) Dr.P.B.Desai Soc Deptt.	2,704.00	
D.2.R.330 Suupport under DST FIST Programme Level 1 (2020) Botany Deptt.	45,00,000.00	
D.2.R.331 Award of MGNCRE Minor Action Research Project Dr.(Smt.) P.S. Patankar Education Deptt.	50,000.00	
D.2.R.332 Financial sanction of the award Ramanujan Fellowship (SERB) Dr. Hemraj M. Yadav Nano Sci. Deptt.	19,43,238.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2022 To 31-Mar-2023

01. Receipt Side

Particulars	Amount	Amount
D.2.R.333 Network Prog..enrich..Database Gen..info.Spermatophyta.Arche.Taxa Phase II Dr.M.M.Lekhak Botany Dept	-2,66,984.00	
D.2.R.334 Award of National Post Doctoral Fellowship (SERB) Dr.Shabir Ahmad Rather Botany Deptt.	0.00	
D.2.R.335 AICTE Training and Learning (ATAL) Academy Online FDP Dr. Iranna Udachan deptt. of Tech.	0.00	
D.2.R.336 Load Sharing System Reliability Model. Inference Proce. & Appli. (SERB) Dr. Santosh S. Sutar YCSRSD	13,782.00	
D.2.R.337 STUTI Program- 2021 Prof.(Dr.) R.G. Sonkawade Deptt. of SAIF CFC	2,56,933.00	
D.2.R.338 CSIR JRF to Shri Shivsharan Dhiraj Yadav Department of Zoology	20,000.00	
D.2.R.339 DBT-BUILDER-Shivaji Uty.Interdis.Life sci..Prog..Adv..Research and Education Dr.P.S.Patil Nano Sci.	22,84,828.00	
D.2.R.341 Design & Synth.of.Alkynyl...metal comp..for Lumin.& nonli..properties(SERB) Prof.S.S.Chavan Chem.Dep	9,43,479.00	
D.2.R.342 An assessment..potential road acci...analysisfor KolhapurDist.geospatial tech to Dr.Prashant T Patil	3,20,000.00	
D.2.R.343 Seminar on Rural Dev. 75 Years under the theme of Azadi ka Amrit Mahotsav Dr. Kavita S.Vadrale YCSRSD	93,750.00	
D.2.R.344 Support to Initiative for Conducting the I-STEM Awareness Prog. to Dr.R.G. Sonkawade-SAIF CFC Deptt.	1,50,000.00	
D.2.R.345 ICSSR Grant..Ten Days Res. Metho..for M.Phil Ph.D PDF Schol. in Soc.sci.to Prof J.B.Sapkale Geo.Dept	4,08,750.00	
D.2.R.346 Plant natural sources...degenerating disorders..landraces of rice (INSA) Dr.V.A.Bapat Biotech Deptt.	1,00,000.00	
D.2.R.348 Unsung Heroes..Freedom..in Wes.Maharashtra one day National Sem. Dr. Neelambari Jagtap History Deptt	80,000.00	
D.2.R.245.1 GIAN Programme to Prof S R Yadav Botany Dept	-6,992.00	
D.2.R.245.2 GIAN Programme to Dr Sachin Panhalkar Geography Dept	-1,31,079.00	
D.2.R.245.3 GIAN Programme to Prof U A Patil Technology Dept	-1,52,214.00	
D.2.R.245.4 GIAN Programme to Prof Dr Padma Patil Hindi Dept	-65,513.00	
D.2.R.245.5 GIAN Programme to Prof P S Patil Nano Science Dept	-1,05,685.00	
D.2.R.245.7 GIAN Programme to Dr Avanish Patil History Dept.	-47,562.00	
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.	4,51,520.00	
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	

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

For the Period From 01-Apr-2022 To 31-Mar-2023

01. Receipt Side

Particulars		Amount	Amount
3	State Government		11,08,39,299.00
D.3.R.10	Ambient Airquality monitoring stations ...Dept. of Envint Science.	9,73,164.00	
D.3.R.29	TEQIP - II Programme. Technology Department	83,218.00	
D.3.R.31	Conservation & Development of angiosperms of Western Ghats Dr S R Yadav Botany Dept.	27,934.00	
D.3.R.40	National Mathematics Day (NMD-2014)	30,216.00	
D.3.R.43	Rashtriya Uchchattar Shiksha Abhiyan (RUSA)	33,23,147.00	
D.3.R.44	Preparation of Ratnagiri Dist. Human Dev. Report 2016 Dr V B Kakade Economics Dept	9,754.00	
D.3.R.47	Marathi Vishwakosh Dnyanmandal Modern History Dr. Avnish Patil History Dept	-29,047.00	
D.3.R.50	Quality Plant Production Using Low Cost Approaches Dr. M. S. Nimbalkar Botany Dept	2,258.00	
D.3.R.52	Padmshri Late Dr. G. G. Jadhav Patrakarita Adhyasan	1,25,00,000.00	
D.3.R.55	Production and Analysis of Pyrolysis . . . Plastic in Kolhapur City Shri Sudhir Desai YCSRDE Dept	-18,140.00	
D.3.R.56	Development of Water Purufier with use of Ultra Violet light Shri Sudhir B. Desai YCSRDE Dept	-37,848.00	
D.3.R.61	Application of Plant Proteinaceous . . . Harvest Preservation Dr. P. K. Pawar Biochemistry Dept	6,69,852.00	
D.3.R.63	Incubation and Training Centre Botany Dept.	8,950.00	
D.3.R.70	Establishing demonstration..for quality Plant Prod.. Biotech..Phase II Dr.M.S.Nimbalkar Botany Deptt	16,66,000.00	
D.3.R.74	Research and Development in Jaggery Process and Product Development Dr. J.P.Jadhav BioChemistry Dept	12,97,751.00	
D.3.R.76	Development & Application of ARVR Technology for School Education Shri.Sudhir Desai YCSRDE	75,40,000.00	
D.3.R.1.4	E. B. C. Concession	-7,35,910.00	
D.3.R.26.7	Loknete Balasaheb Desai Chair	3,00,00,000.00	
D.3.R.26.2.1	Yashwantrao Chavan School of Rural Development - Non Recurring grant	5,35,28,000.00	
4	Others		15,37,799.00
D.4.R.71	MRC Grant. Dr. R. K. Kamat B.B.K. Library	84,261.00	
D.4.R.82	INSA Senior Scientist Position to Dr. S.R. Yadav Botany Dept.	2,29,065.00	
D.4.R.84	Mitigate the Impact. Fourth Ind Indian Soc. Edu..Ref..Future.Service..Teach EDUREFORM Education Dept	12,24,473.00	
Total of D. Agency			13,29,36,532.00

E. Debt

I	Debt		
1	Recovery of Advances		76,98,99,861.00
E.1.R.1	Refund of Advances paid to Contractors Suppliers for University work etc.	3,42,95,364.00	
E.1.R.2	Refund of Advances paid to Employees for University work.	82,86,213.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2022 To 31-Mar-2023****01. Receipt Side**

	Particulars		Amount	Amount
	E.1.R.3 Refund of Salary/ T.A./Medical Advances to employees	26,80,334.00		
	E.1.R.4 Refund of Festival Advances to Employees	57,85,000.00		
	E.1.R.5 Refund of Advances for purchase of cycles/ vehicles/computers to Employees	9,85,016.00		
	E.1.R.7 Refund of Advance from salary grants	68,31,98,469.00		
	E.1.R.8 Refund of Advances from colleges for University work.	1,89,75,379.00		
	E.1.R.9 Refund of Advances from college employees for University work.	76,25,117.00		
	E.1.R.10 Refund of Other Advances	80,68,969.00		
2	Recovery of Deposits		1,61,82,946.00	
	E.2.R.1 Library Deposit	20,31,910.00		
	E.2.R.2 Laboratory Deposit	6,49,672.00		
	E.2.R.3 Hostel Deposit	1,54,400.00		
	E.2.R.4 Thesis Deposit	17,120.00		
	E.2.R.5 Earnest Money Deposit	71,68,539.00		
	E.2.R.6 Security Deposit	61,51,305.00		
	E.2.R.8 Other Deposit	10,000.00		
3	Providend Fund CPF		2,06,08,564.00	
	E.3.R.1.1 Subscription from employees (CPF Holders)	68,852.00		
	E.3.R.1.2 Contribution by the University towards CPF Holders	68,852.00		
	E.3.R.1.3 Interest on Investments	16,64,860.00		
	E.3.R.1.8 Investment Encashment	1,88,06,000.00		
4	Depreciation Fund		70,62,31,973.00	
	E.3.R.2.1 Contribution from University	5,00,00,000.00		
	E.3.R.2.3 Interest on Investment	3,15,40,231.00		
	E.3.R.2.4 Encashment of F.D.R.	60,67,49,242.00		
	E.3.R.2.5 Contribution from self-supportive departments	1,79,42,500.00		
5	Shivaji University Employees Gratuity Fund		7,65,91,842.00	
	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	61,32,842.00		
	E.3.R.3.3 Encashment of F.D.R.	6,54,59,000.00		
6	Endowment & Donation Account		1,60,35,989.00	
	E.3.R.4.1 Endowments Receipt	28,28,777.00		
	E.3.R.4.2 Interest on Endowments Saving Account	4,123.00		
	E.3.R.4.3 Interest on Investments	6,32,456.00		
	E.3.R.4.4 Encashment of Investments	1,25,70,633.00		
7	Bank of India Chair		26,59,202.00	
	E.3.R.7.3 Encashment of Investment	14,00,000.00		
	E.3.R.7.7 Consultancy Charges	31,500.00		
	E.3.R.7.2.1 Interest on Investment	12,27,702.00		
8	Sant Tukaram Maharaj Chair		58,107.00	
	E.3.R.8.3 Encashment of Investments	58,107.00		
9	Shahu Research Institute		54,31,785.00	

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

For the Period From 01-Apr-2022 To 31-Mar-2023

01. Receipt Side

	Particulars	Amount	Amount
	E.3.R.9.3 Encashment in F.D.R.	52,16,440.00	
	E.3.R.9.2.1 Interest on Investment	2,15,345.00	
10	Contingency Fund		49,54,499.00
	E.3.R.10.1 Contributions from University	1,00,000.00	
	E.3.R.10.2 Interest on Investments	7,27,679.00	
	E.3.R.10.3 Encashment of Investment	41,26,820.00	
11	Research & Development Fund		1,15,03,90,285.70
	E.3.R.11.2 Contribution by S. U. Store	50,000.00	
	E.3.R.11.3 Interest on Investment	5,75,49,648.70	
	E.3.R.11.4 Divident on Shares (MKCL)	3,72,000.00	
	E.3.R.11.5 Encashment of F.D.R.	1,06,92,89,691.00	
	E.3.R.11.6 Contribution from Overhead charges/Consultancy charges	6,28,946.00	
	E.3.R.11.7 Contribution from self-supportive courses	1,20,00,000.00	
	E.3.R.11.9 Contribution from Overhead charges - ExaminationDistance Edu. & Technology Dept.	1,05,00,000.00	
12	National Service Scheme		12,06,552.00
	E.3.R.12.1 Grants for Regular Activities	2,15,515.00	
	E.3.R.12.2 Grants for Special Camping Programme	3,64,725.00	
	E.3.R.12.6 Bank Interest	6,15,812.00	
	E.3.R.12.8 Contribution from Colleges	10,500.00	
13	Fund for Natural Dissaster		2,93,67,186.00
	E.3.R.13.1 Contribution for Fund	11,055.00	
	E.3.R.13.2 Interest on F.D.R. Savings Account	8,254.00	
	E.3.R.13.3 Encashment of Investment	2,61,49,037.00	
	E.3.R.13.1.1 Contribution for Fund	21,27,235.00	
	E.3.R.13.2.1 Interest on F.D.R. Savings Account	10,71,605.00	
14	Fine Arts Faculty		2,23,048.00
	E.3.R.14.2 Interest on Saving Account/Investments	1,19,146.00	
	E.3.R.14.3 Encashment of Investment	1,03,902.00	
15	Golden Jubilee Fund		1.12
	E.3.R.15.3 Encashment of Investment	1.12	
16	Diamond Jubilee Fund		1,04,30,793.50
	E.3.R.16.1 Contribution from University	10,00,000.00	
	E.3.R.16.2 Interest on Investment	12,56,724.50	
	E.3.R.16.3 Encashment of Investment	81,73,569.00	
	E.3.R.16.4.2 Diamond Jubilee Donations from University Teaching-Non Teaching Staff	500.00	
17	Centenary Fund		88,77,270.00
	E.3.R.17.1 Contribution from University	10,00,000.00	
	E.3.R.17.2 Interest on Investment	11,78,764.00	
	E.3.R.17.3 Encashment of Investment	66,98,506.00	
18	R. N. Godbole Chair		1,07,68,517.00
	E.3.R.18.4 Encashment of Investment	93,68,470.00	
	E.3.R.18.1.1 Interest on Investment	14,00,047.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2022 To 31-Mar-2023

01. Receipt Side

	Particulars		Amount	Amount
19	Merit Scholarship		3,66,95,293.00	
	E.3.R.20.1 University Contribution	50,00,000.00		
	E.3.R.20.2 Interest	26,95,293.00		
	E.3.R.20.3 Encashment of Investment	2,90,00,000.00		
20	Computer Centre Fund		29,36,129.00	
	E.3.R.21.3 Encashment of Investment	26,19,310.00		
	E.3.R.21.2.1 Interest on Investment	3,16,819.00		
21	Bhagwan Mahavir Chair		1,05,22,927.00	
	E.3.R.22.3 Encashment of Investment	70,52,271.00		
	E.3.R.22.1.2 Receipt-Donation for Construction of New Building	23,61,334.00		
	E.3.R.22.2.1 Interest on Investment	10,43,422.00		
	E.3.R.22.6.1 Receipt for Certificate -Diploma Course	65,900.00		
22	Others		3,17,02,074.00	
	E.3.R.23 Paper Stock Account	77,80,397.00		
	E.3.R.24 Bills Payable Account	1,71,37,627.00		
	E.3.R.26 Receipt by cheque cancellation	67,84,050.00		
23	G I S (L I C)		20,28,925.00	
	E.3.R.29 G.I.S. Receipt (LIC)	20,28,925.00		
24	Central Stores Stock Account		13,83,040.00	
	E.3.R.31 Central Stores Stock Account	13,83,040.00		
25	Dr.Bapuji Salunkhe Statue Maintenance Fund		10,53,862.00	
	E.3.R.33.2 Encashment of Investment	10,00,000.00		
	E.3.R.33.3.1 Interest on Investment	53,862.00		
26	Silver Jubilee Fund - Statistics Dep		1,19,463.00	
	E.3.R.35.2 Encashment of Investment	1,07,523.00		
	E.3.R.35.3 Interest on Investment	11,940.00		
27	Maharshi Vitthal Ramji Shinde Adhyasan		35,00,000.00	
	E.3.R.38.3 Contribution from University	25,00,000.00		
	E.3.R.38.5 Encashment of Investment	10,00,000.00		
28	GRANTS TOWARDS GOVT. SCHOLARSHIPS (BOI)		30,28,328.00	
	E.3.R.6.3 GRANTS TOWARDS GOVT. SCHOLARSHIPS (BOI)	30,28,328.00		
29	Padmshri Dr. G. G. Jadhav Patrakarita Adhyasan		25,00,000.00	
	E.3.R.43.3 Contribution from University	25,00,000.00		
30	Receipt from Academic Diary		17,500.00	
	E.3.R.40 Receipt from Academic Diary	17,500.00		
31	Salary Fund		13,65,097.00	
	E.3.R.41.1 Contribution from University	13,65,097.00		
32	Late Sharadabai Govindrao Pawar Adhyasan		50,80,154.00	
	E.3.R.45 Late Sharadabai Govindrao Pawar Adhyasan	31,700.00		
	E.3.R.45.1 Donations	0.00		
	E.3.R.45.2 Interest on Investment	48,454.00		
	E.3.R.45.3 Encashment of Investment	50,00,000.00		
33	Lokshahir Annabhau Sathe Adhyasan		2,00,000.00	
	E.3.R.42.3 Contribution from University	2,00,000.00		

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

For the Period From 01-Apr-2022 To 31-Mar-2023

01. Receipt Side

	Particulars	Amount	Amount
34	Punyashlok Ahilyabai Holkar Adhyasan		1,00,000.00
	E.3.R.48.2 Contribution from University	1,00,000.00	
35	Loknete Balasaheb Desai Chair		1,00,000.00
	E.3.R.50.1 Contribution from University	1,00,000.00	
36	Students, Parents, Teachers and Administrative Staff welfare fund		2,89,57,535.00
	E.3.R.49 Receipt for Students Parents Teachers and Administrative Staff welfare fund.	2,25,04,535.00	
	E.3.R.49.1 Encashment of Investment	53,45,706.00	
	E.3.R.49.2.1 Interest on Invesement	11,07,294.00	
37	Vice-Chancellors Corpus Fund		38,98,063.00
	E.3.R.44.1 Penalty from teachers & students	38,98,063.00	
38	TEQIP - II Prog. Technology Department Funds.		9,65,263.00
	E.3.R.45.6 Consultancy Charges	29,237.00	
	E.3.R.46.1 Technology Dept. Corpus Fund (TEQIP - II)	61,149.00	
	E.3.R.46.2 Technology Dept. Faculty Development Fund (TEQIP - II)	57,300.00	
	E.3.R.46.3 Technology Dept. Equipment Replacement Fund (TEQIP - II)	56,744.00	
	E.3.R.46.4 Technology Dept. Maintenance Fund (TEQIP - II)	60,833.00	
	E.3.R.66.3 Encashment of Investment	7,00,000.00	
39	Yashwantrao Chavan Adhyasan		1,00,000.00
	E.3.R.52.1 Contribution from University	1,00,000.00	
40	Research Sensatization Grant for UG Student of affiliated Colleges		7,91,53,954.00
	E.3.R.53.1 Contribution from University	10,000.00	
	E.3.R.53.2 Interest on Investment	41,72,047.00	
	E.3.R.53.3 Encashment of Investments	7,49,71,907.00	
41	Research Initiation Grant for Teachers of Affiliated Colleges		8,47,67,379.00
	E.3.R.54.2 Interest on Investment	44,76,418.00	
	E.3.R.54.3 Encashment of Investments	8,02,90,961.00	
42	Financial Asst. to Research Student (for Reg. fulltime non fellowship holder)		2,21,15,882.00
	E.3.R.55.2 Interest on Investment	11,65,167.00	
	E.3.R.55.3 Encashment of Investments	2,09,50,715.00	
43	Chhatrapati Shivaji Maharaj Prize		59,87,269.00
	E.3.R.56.2 Interest on Investment	3,18,128.00	
	E.3.R.56.3 Encashment of Investments	56,69,141.00	
44	Defined Contributory Pension Scheme (Uty Fund)		6,35,76,833.00
	E.3.R.58.1 Employees Contribution towards Defined Contributory pension scheme (Uty. Fund)	78,91,578.00	
	E.3.R.58.2 Employers Contribution towards defined contributory pension scheme (Uty. Fund)	78,91,578.00	
	E.3.R.58.3 Interest on investment	41,50,409.00	
	E.3.R.58.4 Encashment of F.D.R.	4,36,43,268.00	
45	Shivaji University Platinum Jubilee Fund		20,53,105.00
	E.3.R.65.1 Contribution from University	10,00,000.00	
	E.3.R.65.2 Interest on Investments	53,105.00	
	E.3.R.65.3 Encashment of FDR	10,00,000.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2022 To 31-Mar-2023****01. Receipt Side**

	Particulars		Amount	Amount
46	General Fund		1,14,69,73,077.82	
	E.4.R.1 Encashment of Investment	1,07,36,21,549.00		
	E.4.R.5 Income Tax	56,38,964.00		
	E.4.R.10 Receipt against Consultancy Charges	11,13,208.00		
	E.4.R.11 E-Service Fee from the students (MKCL)	0.00		
	E.4.R.19 Receipt against Granth Mahotsav	56,000.00		
	E.4.R.23 Receipt from XXI National Conference of AIAER (Education Dept.)	323.00		
	E.4.R.49 Seminar on Agribusiness & Agripreneurship & Accounting of Environmental degradation. Economics Dept	25.00		
	E.4.R.72 Workshop on De notified and Nomadic Tribes. (Centre for Social Exclusion and Inclusive Policy)	10,361.00		
	E.4.R.82 Corpus Fund - Botany Dept.	1,29,330.00		
	E.4.R.88 Fees for NSS Self Finance Unit	20,36,966.00		
	E.4.R.92 Receipt for Physics Instrumentation Facility Centre (PIFC)	6,62,980.00		
	E.4.R.93 Receipt for API Scrutiny Committee (Affiliation T-1)	5,04,000.00		
	E.4.R.94 Receipt against E - Tender	5,02,629.00		
	E.4.R.109 Golden Jibilee fund-Sociology Deptt.	7,14,588.00		
	E.4.R.110 Receipt for Youth Hostel	3,81,350.00		
	E.4.R.112 Golden Jibilee fund-Foreign Language Deptt.	3,70,668.00		
	E.4.R.115 Receipt against Students accident medical help fund scheme (SUK)	42,95,580.00		
	E.4.R.117 Labour Insurance	4,07,010.00		
	E.4.R.118 Welfare Cess	4,29,537.00		
	E.4.R.124 Bank Reconciliation-Non traced	3,79,83,944.00		
	E.4.R.10.2 Development to IOT based early warning system for landslide detection-Dr.R.K.Kamat Comp.sci.Deptt.	5,00,000.00		
	E.4.R.11.6 Contribution from Overhead Charges	17,500.00		
	E.4.R.82.1 Encashment of Investment	30,54,079.00		
	E.4.R.82.2 Interest on Investment	1,52,643.00		
	E.4.R.104.1 SGST	5,35,726.91		
	E.4.R.104.2 CGST	5,35,391.91		
	E.4.R.104.3 IGST	1,357.00		
	E.4.R.105.1 SGST (Under RCM)	-9,780.00		
	E.4.R.105.2 CGST (Under RCM)	-9,780.00		
	E.4.R.106.1 SGST (Under TDS)	12,50,852.00		
	E.4.R.106.2 CGST (Under TDS)	12,36,616.00		
	E.4.R.106.3 IGST (Under TDS)	3,72,305.00		
	E.4.R.110.1 Receipt for Youth Hostel	1,02,77,154.00		
	E.4.R.122.1 Donation	2,00,001.00		
47	General Fund		44,700.00	
	E.4.R.100 Receipt for Scanning Electron Microscope Botany Dept.	44,700.00		
48	Conference, Seminar, Workshop		9,37,342.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2022 To 31-Mar-2023****01. Receipt Side**

	Particulars		Amount	Amount
	E.5.R.1 General Administration - Conference - Seminar - Workshop	24,800.00		
	E.5.R.2 B.C.U.D. - Conference - Seminar - Workshop	13,144.00		
	E.5.R.9 Statistics Dept. - Conference - Seminar - Workshop	56,001.00		
	E.5.R.13 Zoology Dept. - Conference - Seminar - Workshop	1,75,000.00		
	E.5.R.19 Environmental Science Dept. - Conference - Seminar - Workshop	4,400.00		
	E.5.R.28 Economics Department - Conference - Seminar - Workshop	1,75,000.00		
	E.5.R.30 Political Science Dept. - Conference - Seminar - Workshop	3,200.00		
	E.5.R.34 Education Dept. - Conference - Seminar - Workshop	56,700.00		
	E.5.R.36 Law Dept. - Conference - Seminar - Workshop	14,000.00		
	E.5.R.37 Adult & Continuing Education - Conference - Seminar - Workshop	90,977.00		
	E.5.R.57 M.B.A. Department - Conference - Seminar - Workshop	8,000.00		
	E.5.R.61 Centre of Gandhian Studies - Conference - Seminar - Workshop	8,970.00		
	E.5.R.67 Yashwantrao Chavan School of Rural Development - Conference - Seminar - Workshop	3,07,150.00		
49	Conference, Seminar, Workshop		1,56,400.00	
	E.5.R.68 School of Nano Science & Technology - Conference - Seminar - Workshop	1,56,400.00		
50	Alumni Meet		3,050.00	
	E.6.R.39 Women Study Centre (Alumni Meet)	200.00		
	E.6.R.69 DEPTT. OF PSYCHOLOGY (ALUMNI MEET)	2,050.00		
	E.6.R.76 Medical Information Management Course (Alumni Meet)	800.00		
51	ALLUMINI		3,38,700.00	
	E.6.R.5 Electronics (Alumni Meet)	3,050.00		
	E.6.R.6 Physics (Alumni Meet)	6,475.00		
	E.6.R.9 Statistics (Alumni Meet)	6,350.00		
	E.6.R.10 Chemistry (Alumni Meet)	10,150.00		
	E.6.R.11 Bio-Chemistry (Alumni Meet)	2,700.00		
	E.6.R.12 Botany (Alumni Meet)	4,750.00		
	E.6.R.13 Zoology (Alumni Meet)	6,100.00		
	E.6.R.15 Mathematics (Alumni Meet)	7,850.00		
	E.6.R.16 Geography (Alumni Meet)	6,750.00		
	E.6.R.18 Computer Science (Alumni Meet)	13,700.00		
	E.6.R.19 Environmental Science (Alumni Meet)	2,850.00		
	E.6.R.20 Agro Chemical & Pest Management (Alumni Meet)	4,100.00		
	E.6.R.21 Industrial Chemistry (Alumni Meet)	4,050.00		
	E.6.R.22 Bio-technology (Alumni Meet)	1,825.00		
	E.6.R.23 Microbiology (Alumni Meet)	9,400.00		
	E.6.R.24 English (Alumni Meet)	5,100.00		
	E.6.R.25 Foreign Language (Alumni Meet)	5,650.00		
	E.6.R.26 Marathi (Alumni Meet)	5,850.00		

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2022 To 31-Mar-2023****01. Receipt Side**

Particulars		Amount	Amount
E.6.R.27	Hindi Dept. (Alumni Meet)	5,000.00	
E.6.R.28	Economics Dept. (Alumni Meet)	7,250.00	
E.6.R.29	Sociology Dept. (Alumni Meet)	4,000.00	
E.6.R.30	Political Science Dept. (Alumni Meet)	8,600.00	
E.6.R.31	History Dept. (Alumni Meet)	5,600.00	
E.6.R.32	Library & Information Sc. Dept. (Alumni Meet)	2,600.00	
E.6.R.33	Journalism Dept. (Alumni Meet)	1,400.00	
E.6.R.34	Education Dept. (Alumni Meet)	5,150.00	
E.6.R.35	Commerce & Management Dept. (Alumni Meet)	5,050.00	
E.6.R.36	Law Dept. (Alumni Meet)	6,450.00	
E.6.R.38	Music & Dramatics Dept. (Alumni Meet)	4,200.00	
E.6.R.57	M. B. A. Dept. (Alumni Meet)	63,500.00	
E.6.R.58	Mass Communication Dept. (Alumni Meet)	2,150.00	
E.6.R.60	Department of Technology (Alumni Meet)	74,200.00	
E.6.R.61	Centre of Gandhian Studies (Alumni Meet)	250.00	
E.6.R.62	Department of Food Science (Alumni Meet)	4,600.00	
E.6.R.63	Deptment of Applied Chemistry. (Alumni Meet)	5,050.00	
E.6.R.65	School of Nano Sc. & Technology (Alumni Meet)	9,400.00	
E.6.R.67	Yashwantrao Chavan School of Rural Development and Chair (Alumni Meet)	17,550.00	
		Total of E. Debt	4,37,22,79,766.14

F. Finalisation Account Heads

I	Finalisation Of Account Heads		
1	Prior Period Items		35,68,413.00
	F.1.R.1 Prior Period Items	35,14,413.00	
	F.1.R.2 Gain on Sale of Asset	54,000.00	
2	Funds		59,61,547.76
	F.2.R.45 DST-PURSE Non-recurring Grants	-6,65,503.00	
	F.2.R.58 GST	62,03,921.18	
	F.2.R.59 Studies on Cdse 0.6 Te0.4 Photoelectrochemical properties Dr V J Fulari Physics Dept	0.41	
	F.2.R.60 Survey of production & consumption of bamboo Dr S R Yadav Botany Dept	2.00	
	F.2.R.61 Jaggery Products reference to Kolhapur Dist. Dr A M Gurav Comm & Management Dept.	4.00	
	F.2.R.62 One time grant to the Chemistry Dept. . . . as the International year of Chemistry	59.00	
	F.2.R.63 Pharmaacognostical and of brachstelma species. Dr Smt V.S.Rathod Botany Dept.	78.00	
	F.2.R.64 Fabrication of Cu2ZnSnS4 for solar cell application. Dr. S.S. Kolekar Chemistry Dept.	95.00	
	F.2.R.65 A New ... octylaminopyridine Dr.S.S.Kolekar Chemistry Dept.	116.00	
	F.2.R.66 Unstable Agriculture and ... Prone Areas of Mah.State Prof.R.G.Dandge Economics Dept.	124.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2022 To 31-Mar-2023

01. Receipt Side

Particulars	Amount	Amount
F.2.R.67 Potential of Rain water harvesting and watershed management in Vedganga basin(Mah) Geog. Dept.	134.00	
F.2.R.68 Extension of SC ST Cell during IXth Plan	169.25	
F.2.R.69 Conservation of rare and endanger species of Mangrove. Dr.Smt. N S Chavan Botany Dept.	252.00	
F.2.R.70 MRP in Statistics for University College Administration by Dr.D.T.Shirke Stat Dept.	335.00	
F.2.R.71 CSIR Grant for JuniorSenior Research Fellowship to Smt S C Chougule Physics Dept.	344.00	
F.2.R.72 Impact of Digital Literacy on Woman Empowerment Dr Monali Khachane Y. C. School of Rural Developm	381.00	
F.2.R.73 CSIR SRF to Bapurao G. Bharate Chemistry Dept.	433.00	
F.2.R.74 Jr.ISr. Res. Fellowship I Scholarship Hum. and Social Science (at anyone given time basis)	480.56	
F.2.R.75 Minor Research Project undertaken by Dr.V.P.Rasam Dept.of Political Science(Xth Plan)	563.00	
F.2.R.76 A NovelapplicationDr.G.B.KolekarChemistry Dept.	723.00	
F.2.R.77 Status of .. analysis by Dr.K.C.Ramotra	820.00	
F.2.R.78 A Study of BSNL Cellular services in Kolhapur. Computer Science Dept.	878.00	
F.2.R.79 Structural singnificance of anticondon loop of tRNA. Dr. K.D.Sonawane Biochemistry Dept.	898.00	
F.2.R.80 Standardisation Manga. Dr G. B. Dixit Botany Dept.	926.00	
F.2.R.81 Synthesis and applications of SpinDNA Diagnostics (Prof. M.M.Salunkhe)	1,000.00	
F.2.R.82 CSIR Senior Research Fellowship to Shri Amol Vilas Patil (Physics Dept.)	1,136.00	
F.2.R.83 Rebellion of 1857 in.....First war of Indian Independence. Dr.Arun Bhosale History Dept.	1,362.00	
F.2.R.84 Rajiv Gandhi National Creche Scheme	1,493.00	
F.2.R.85 Studies and Development of low cost thin film Solar Cells Dr.B.R.Sankapal Physics Dept.	1,800.00	
F.2.R.86 Economic Accounting of soil degradation .. Maharashtra	2,080.00	
F.2.R.87 Layer by layer deposition of smart window application. Dr. P.S. Patil Physics Dept.	2,417.24	
F.2.R.88 Development of Computer for construtivist classroom. Dr. N.R.Sapre Education Dept.	3,551.00	
F.2.R.89 Political thought of Arthashastra tradition. Dr. A.S. Chousalkar Politics Dept.	3,860.00	
F.2.R.90 C V Raman International Fellowship for African Researchers	4,146.00	
F.2.R.91 Studies on efficient inorganic materials (BRNS) Dr. P. S. Patil Physics Dept.	4,556.00	
F.2.R.92 Study on spray deposited junction solar cells. Dr. A. V. Moholkar Physics Dept.	4,645.00	
F.2.R.93 A Socio-Economics study on Jain community in Kop. Dist. Dr.B.D.Khane	5,750.00	
F.2.R.94 Suport for the MRP entitled Studies in Dev. Synthesis Methodologies- by Dr.U.V. Desai.	5,822.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2022 To 31-Mar-2023

01. Receipt Side

Particulars	Amount	Amount
F.2.R.95 ICHR Grant to Mrs.Vhatkar V.D. History Dept.	5,826.00	
F.2.R.96 MRP - Identification of in science by Dr. M. S. Padmini Period 1-7-2004 to 30-6-06	6,520.00	
F.2.R.97 Financial Assistance Day Care Centre Scheme (X th Plan Period)	7,138.00	
F.2.R.98 UGC - BSR Start-Up Grant to Dr. S. A. Sankpal Chemistry Dept.	7,364.00	
F.2.R.99 Watershed development and A geoinformatic approach. Dr. C. T. Pawar Geography Dept.	7,731.00	
F.2.R.100 ICSSR - Indian Constitution and the federal system problem Issue and Prospectus	8,000.00	
F.2.R.101 MRP entitled invetro cultureSpecies - Dr. Niranjn Chavan	8,040.00	
F.2.R.102 Development of Polymer Solar Cells..... Titanium Oxide. Dr.P.S.Patil Physics Dept	8,138.30	
F.2.R.103 Proposed Fabricated Structure for Lok-kala development Center at Shivaji University Campus.	9,144.00	
F.2.R.104 Financial Assistance to Library under National Mission for manuscript	9,199.00	
F.2.R.105 PG Diploma in Human Rights & Value Education Political Sc.Dept.	9,484.00	
F.2.R.106 RIP Acquatic Plant diversify of coastal planes Konkan Goa and Canara Mumbai - S.R Yadav	11,887.00	
F.2.R.107 Pragat Pratishthan than Appraisal photographic rare spacie Their conservation - Dr. S.R Yadav	12,500.00	
F.2.R.108 The Theme of Law OrderCamus The Outsider. English Dept.	12,500.00	
F.2.R.109 MRP Solvent Extractant by Dr.M.A.Anuse Chemistry Dept.	12,903.82	
F.2.R.110 Heterojunction nanocomposites... solar energy harvesting (SERB) Dr. S. D. Delekar Chemistry Dept.	13,181.00	
F.2.R.111 A Dialects study of Nomadic Tribes in Maharashtra. Dr. V.K. Shinde Marathi Dept.	14,733.00	
F.2.R.112 Inclusive Growth Where India is Seminar workshop Dr. Smt. V. P. Katti Economics Dept.	14,860.00	
F.2.R.113 MRP - New Thermally phenyland main groups by Prof. N. N. Maldar	15,236.00	
F.2.R.114 Ecological studies on wetland of Maharashtra State. Dr.L.J.Bhosale Botany Dept.	15,840.00	
F.2.R.115 Expenditure for conducting UGC NET Exam.	17,660.00	
F.2.R.116 Statistical models derived from well known distributions (Dr. R. N. Rattihalli-Stat. Deptt.)	18,404.00	
F.2.R.117 Genesis and Development of to Gandhian Geminism. Dr. Bharati Patil Politics Dept.	18,889.00	
F.2.R.118 Communicative Competence Students of Shivaji University. Dr. A. M. Sarwade English Dept.	20,000.00	
F.2.R.119 The Socio-economic of Displaced People (ICSSR) Dr. J. B. Sapkale Geography Dept.	20,694.00	
F.2.R.120 A Role of State Devp. to Western Maharashtra. Dr. S.S. Mahajan Commerce Dept.	20,957.00	
F.2.R.121 ICSSR grant for Ten Days Research Methodology Course Dr. J. B. Sapkale Geography Dept.	21,465.00	

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

For the Period From 01-Apr-2022 To 31-Mar-2023

01. Receipt Side

Particulars		Amount	Amount
	F.2.R.122 Funding of the Project Coordinated study of precursory ULFVLF Earthquakes (Dr.A.K. Sharma) Physics	23,402.00	
3	Depreciation A		92,53,526.00
	F.5.R.3 Renovation of Chemistry Building - Civil Work	9,61,064.00	
	F.5.R.11 Library Building Renovation civil work	14,02,637.00	
	F.5.R.15 Renovation of Humanity Building - Civil work	-2,51,701.00	
	F.5.R.20 Campus Landscaping	37,00,662.00	
	F.5.R.43 Renovation of Guest House - Civil Work	8,93,364.00	
	F.5.R.45 Renovation of Press Bldg.(Extension) - Civil Work	25,47,500.00	
Total of F. Finalisation Account Heads			1,87,83,486.76
Total of (A+B+C+D+E+F)			6,63,68,36,060.45
Receipt Total			6,93,56,02,117.05

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

For the Period From 01-Apr-2022 To 31-Mar-2023

02. Payment Side

Particulars		Amount	Amount
A. Maintenance			
I	Administrative Departments		
1	General Administration	8,62,19,496.00	
	A.1.P.6 Salary	91,46,246.00	
	A.1.P.7 Travelling Expenses to Staff	4,33,180.00	
	A.1.P.8 Daily Wages	2,25,61,837.00	
	A.1.P.9 Honorarium	2,37,153.00	
	A.1.P.10 Office Expenses (Est. and others)	18,14,847.00	
	A.1.P.11 Travelling Expenses of Committee Members And Others	13,45,835.00	
	A.1.P.12 Hospitality Charges to Registrar	11,201.00	
	A.1.P.13 News Papers	41,805.00	
	A.1.P.14 Maintenance of Equipments	1,21,091.00	
	A.1.P.15 Meeting Expenses	3,10,325.00	
	A.1.P.16 Contingencies	2,43,413.00	
	A.1.P.17 Legal Expenses	2,76,240.00	
	A.1.P.18 Expenditure on Overtime	4,38,045.00	
	A.1.P.19 Hospitality And Other Expenses for High Dignitaries for V.C.	32,737.00	
	A.1.P.20 Hospitality And Other Expenses for High Dignitaries for P.V.C.	15,027.00	
	A.1.P.21 Contract Charges to Security	1,99,08,615.00	
	A.1.P.22 Insurance Premium (Except on Hostel, Press And Computer centre)	8,56,420.00	
	A.1.P.23 Postage, Telegram And Franking Charges	6,79,606.00	
	A.1.P.24 Subjectwise Seminar, Conferences And Refresher Courses	4,81,715.00	
	A.1.P.25 Delegates to Conferences And Seminars	1,98,807.00	
	A.1.P.27 Uniform	1,64,620.00	
	A.1.P.28 University Contribution to Employees Welfare fund	3,44,265.00	
	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.	93,599.00	
	A.1.P.31 Leave Travel Concession	37,950.00	
	A.1.P.37 University Lecture Series	58,002.00	
	A.1.P.39 Expenses towards Entrance exam for M.Sc. Admission	9,46,796.00	
	A.1.P.42 Advertising Charges	29,99,929.00	
	A.1.P.44 University Industry Interaction Cell for Kop, Sangli and Satara	84,167.00	
	A.1.P.45 University students aid fund	7,000.00	
	A.1.P.46 College magazine competition And prizes of Literary Talent for students	85,524.00	
	A.1.P.52 Election Expenses	6,62,344.00	
	A.1.P.54 Sports And Cultural Activities of Employees	3,70,293.00	
	A.1.P.55 Educational Facilities to the children of the lower sub- ordinate staff	455.00	
	A.1.P.57 Activities under MOU	4,77,435.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2022 To 31-Mar-2023****02. Payment Side**

Particulars		Amount	Amount
A.1.P.58	Telephone And Fax Charges	11,49,015.00	
A.1.P.61	Foundation day	10,34,872.00	
A.1.P.62	T.A.D.A. for presenting proposal to U.G.C.	97,050.00	
A.1.P.66	Intellectual property right cell	2,02,987.00	
A.1.P.67	Expenses for visiting lecturer - Contributory Teacher	51,79,137.00	
A.1.P.69	Medical Reumbersement to staff	3,69,357.00	
A.1.P.70	Pension for self supporting scheme	2,00,000.00	
A.1.P.78	Expenses for Placement Cell	3,32,652.00	
A.1.P.84	Charges for online eligibility	3,24,650.00	
A.1.P.85	Contribution to Gratuity Fund	25,00,000.00	
A.1.P.89	Marathi Bhasha Din	1,95,591.00	
A.1.P.91	Expenditure on Person with Disabilities	1,06,267.00	
A.1.P.92	Gadkot Camp and other activities	6,285.00	
A.1.P.93	Institute of Democracy and Election for Good Governance (IDEGG)	68,436.00	
A.1.P.94	Center for Disaster Management (Shiv Sahayata va aapatti vyavsthapan kendra)	94,590.00	
A.1.P.95	Academy for Academic Administration	15,760.00	
A.1.P.96	Azadi ka Mahostav	1,65,557.00	
A.1.P.97	Expenditure for Shivaji University Diamond Juubilee	2,09,114.00	
A.1.P.99	Rajarshi Chh. Shahu Smruti Shatabdi	2,73,056.00	
A.1.P.1.1	Purchase of Furniture	4,74,567.00	
A.1.P.1.2	Purchase of Furniture for V.C. Bunglow	20,303.00	
A.1.P.1.3	Purchase of Furniture for P.V.C. Bunglow	1,21,708.00	
A.1.P.2.1	Purchase of Equipments	4,79,317.00	
A.1.P.2.2	Purchase of Equipment for V.C. Bungalow/Office	63,977.00	
A.1.P.2.3	Purchase of Equipment for P.V.C. Bungalow/Office	26,880.00	
A.1.P.3.1	Purchase of Computer And Peripherals	10,88,700.00	
A.1.P.3.2	Purchase of Computer And Peripherals for V.C.	85,891.00	
A.1.P.3.3	Purchase of Computer And Peripherals for P.V.C.	89,500.00	
A.1.P.10.1	Office Expenses (Meeting)	1,57,187.00	
A.1.P.10.2	Office Expenses (PG Admission, PG Seminar)	2,98,753.00	
A.1.P.10.3	Office Expenses (BOS and Eligibility)	92,813.00	
A.1.P.36.1	Research Grants to College Teacher	45,000.00	
A.1.P.36.6	Travel Grant Abroad	50,000.00	
A.1.P.50.3	Shivaji University Merit Scholarship Contribution	50,00,000.00	
2	C.U.A.D.		2,91,11,814.00
A.2.P.1	Purchase of Furniture	1,07,904.00	
A.2.P.2	Purchase of Equipments	2,80,802.00	
A.2.P.3	Purchase of Computer And Peripherals	6,55,540.00	
A.2.P.7	Travelling Expenses to staff	1,76,194.00	
A.2.P.8	Daily wages	19,96,416.00	
A.2.P.9	Honorarium	24,99,099.00	
A.2.P.10	Office expenses	10,33,679.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2022 To 31-Mar-2023

02. Payment Side

Particulars		Amount	Amount
A.2.P.11	Travelling Expenses of committee members And others	23,35,967.00	
A.2.P.14	Maintenance of Equipments	41,471.00	
A.2.P.15	Meeting Expenses	44,280.00	
A.2.P.16	Contingencies	16,652.00	
A.2.P.17	Legal Expenses	1,86,000.00	
A.2.P.18	Expenditure on Overtime	11,720.00	
A.2.P.21	Organisation of orientation training programme for teachers	3,62,191.00	
A.2.P.25	Refund of Affiliation Fees	1,31,760.00	
A.2.P.27	Placement of College Teachers*	14,98,220.00	
A.2.P.28	Advertisement charges	7,01,348.00	
A.2.P.33	Expenditure for Ph. D. and M. Phil. Entrance	19,51,708.00	
A.2.P.34	Golden Jubilee Res. Schola. for Uni. & College Res. student & Jubilee Prog.for Uni. Depts & Colleges	36,01,272.00	
A.2.P.35	Recurring expenditure for IQAC	8,19,127.00	
A.2.P.36	Avishkar Expenditure	6,86,940.00	
A.2.P.37	Contribution to Annabhau Sathe Adhyasan	2,00,000.00	
A.2.P.38	Contribution to G. G. Jadhav Adhyasan	25,00,000.00	
A.2.P.39	Contribution to Ahilyabai Holkar Adhyasan	1,00,000.00	
A.2.P.40	Contribution to Maharshi Vitthal Ramji Shinde Adhyasan	25,00,000.00	
A.2.P.41	Contribution to Loknete Balasaheb Desai Chair	1,00,000.00	
A.2.P.42	Contribution to Yashwantrao Chavan Chair	1,00,000.00	
A.2.P.43	Centre for skill and Entrepreneurship Development	2,39,170.00	
A.2.P.48	Best Performing Department	20,00,000.00	
A.2.P.51	Research Strengthening Scheme for University Teachers	5,65,359.00	
A.2.P.53	Support to Colleges under Natural Disaster	5,00,000.00	
A.2.P.54	Plagiarism	11,68,995.00	
3	Examinations and Evaluation		11,29,67,507.00
A.3.P.1	Purchase of Furniture	24,052.00	
A.3.P.2	Purchase of Equipments	2,66,032.00	
A.3.P.3	Purchase of Computer And other peripherals	9,16,058.00	
A.3.P.7	Travelling Exp. to non-teaching staff	2,44,685.00	
A.3.P.8	Daily wages	98,89,613.00	
A.3.P.9	Honorarium	3,200.00	
A.3.P.10	Office Expenses	13,55,473.00	
A.3.P.11	Travelling Expenses for committees	94,188.00	
A.3.P.12	Hospitality charges for COE	3,572.00	
A.3.P.13	News Paper	2,093.00	
A.3.P.14	Maintenance of Equipment	5,29,191.00	
A.3.P.15	Meeting Expenses	95,686.00	
A.3.P.17	Legal Expenses	80,165.00	
A.3.P.18	Expenditure on Overtime	2,41,640.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2022 To 31-Mar-2023****02. Payment Side**

Particulars		Amount	Amount
	A.3.P.19 Expenses towards printing of certificates, postage, advt. charges etc.	54,44,649.00	
	A.3.P.24 Allowances for Confidential Examination work	2,61,360.00	
	A.3.P.25 Remuneration for Exam. work	3,32,01,471.00	
	A.3.P.26 Printing of Answer books	59,25,388.00	
	A.3.P.27 Expenditure on exam. at centers	1,83,46,645.00	
	A.3.P.28 Other Printing Charges	16,92,175.00	
	A.3.P.29 Travelling Expenses for Teaching staff for exam. Work	41,04,984.00	
	A.3.P.30 Charges for Computerisation	10,72,830.00	
	A.3.P.31 Printing of Question papers / convocation	17,55,191.00	
	A.3.P.37 Contribution to Depreciation fund	90,00,000.00	
	A.3.P.40 Expenses on Secured Remote Paper Distribution	1,02,93,768.00	
	A.3.P.41 Overhead Charges	80,00,000.00	
	A.3.P.32.1 Refund of Examination fees	1,23,398.00	
4	Finance		6,17,74,065.03
	A.4.P.1 Purchase of Furniture	56,489.00	
	A.4.P.2 Purchase of Equipments	86,728.00	
	A.4.P.3 Purchase of Computer And peripherals	2,23,715.00	
	A.4.P.7 Travelling Expenses to staff	54,413.00	
	A.4.P.8 Daily wages	27,94,306.00	
	A.4.P.10 Office expenses	6,04,036.00	
	A.4.P.11 Travelling Expenses of committee members And others	15,826.00	
	A.4.P.13 News Paper	4,823.00	
	A.4.P.14 Maintenance of Equipment	97,813.00	
	A.4.P.15 Meeting Expenses	46,805.00	
	A.4.P.18 Expenditure on Overtime	71,110.00	
	A.4.P.19 Insurance premium	5,22,941.00	
	A.4.P.21 Audit fees	6,11,473.00	
	A.4.P.22 Contribution payable to Depreciation fund	5,00,00,000.00	
	A.4.P.25 Shivaji University Diamond Jubilee fund	10,00,000.00	
	A.4.P.26 Shivaji University Centenary fund	10,00,000.00	
	A.4.P.27 Contribution to Contingency fund	1,00,000.00	
	A.4.P.28 Computerisation of Finance and Account section	4,27,160.00	
	A.4.P.30 Shield and Badges	3,83,072.00	
	A.4.P.31 Printing Charges	55,189.00	
	A.4.P.34 Bank Commission Charges	4,31,613.03	
	A.4.P.35 Refund of Misc. Lapsed Deposit	36,743.00	
	A.4.P.37 Advertisement charges	5,97,202.00	
	A.4.P.38 Contribution to Salary Fund	13,65,097.00	
	A.4.P.40 New Schemes	1,87,511.00	
	A.4.P.41 Contribution for Shivaji University Platinum Jubilee Fund (75th Year)	10,00,000.00	
II	Science Departments		

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2022 To 31-Mar-2023****02. Payment Side**

Particulars		Amount	Amount
1	Electronics		1,42,112.00
	A.5.P.2 Purchase of Equipments, Components And Accessories	45,900.00	
	A.5.P.8 Daily Wages	61,400.00	
	A.5.P.10 Office Expenses	28,367.00	
	A.5.P.15 Laboratory Expenses	1,950.00	
	A.5.P.18 Facilities to Research Students	4,495.00	
2	Physics		12,11,489.00
	A.6.P.1 Purchase of Furniture	80,108.00	
	A.6.P.2 Purchase of Equipments, Components And Accessories	1,95,389.00	
	A.6.P.3 Purchase of Computer And other Peripherals	1,73,693.00	
	A.6.P.6 Salary from University Fund	70,500.00	
	A.6.P.7 Travelling Expenses	18,620.00	
	A.6.P.8 Daily Wages	7,140.00	
	A.6.P.10 Office Expenses	96,570.00	
	A.6.P.11 Excursion/education tours	22,000.00	
	A.6.P.13 Maintenance	73,658.00	
	A.6.P.14 Miscellaneous	0.00	
	A.6.P.15 Laboratory Expenses	1,59,808.00	
	A.6.P.18 Facilities to Research Students	1,82,817.00	
	A.6.P.19 Expenditure on Space Science Centre at Panhala	1,31,186.00	
3	USIC		5,59,660.00
	A.7.P.3 Purchase of Computer And other Peripherals	1,09,223.00	
	A.7.P.7 Travelling Expenses	0.00	
	A.7.P.8 Daily Wages	2,16,000.00	
	A.7.P.10 Office Expenses	22,103.00	
	A.7.P.13 Maintenance	48,683.00	
	A.7.P.14 Miscellaneous	190.00	
	A.7.P.15 Laboratory Expenses	47,178.00	
	A.7.P.17 Expenditure against AMC	1,05,783.00	
	A.7.P.20 Contribution to Depreciation Fund	10,500.00	
4	CFC		14,55,567.00
	A.8.P.1 Purchase of Furniture	2,26,286.00	
	A.8.P.2 Purchase of Equipments, Components And Accessories	1,53,445.00	
	A.8.P.3 Purchase of Computer And other Peripherals	1,09,223.00	
	A.8.P.7 Travelling Expenses	22,654.00	
	A.8.P.8 Daily Wages	1,00,660.00	
	A.8.P.10 Office Expenses	45,274.00	
	A.8.P.13 Maintenance	4,31,249.00	
	A.8.P.14 Miscellaneous	1,460.00	
	A.8.P.15 Laboratory Expenses	3,11,311.00	
	A.8.P.19 Expenditure for SparesAccessories for Analytical Instr.& other requirements	49,005.00	
	A.8.P.21 Contribution to Depreciation Fund	5,000.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2022 To 31-Mar-2023****02. Payment Side**

	Particulars		Amount	Amount
5	Statistics		36,56,785.00	
	A.9.P.1 Purchase of Furniture	1,99,948.00		
	A.9.P.3 Purchase of Computer And other Peripherals	7,890.00		
	A.9.P.7 Travelling Expenses	0.00		
	A.9.P.9 Honorarium, Including co-ordinator Hon	1,04,000.00		
	A.9.P.10 Office Expenses	27,838.00		
	A.9.P.13 Maintenance	21,559.00		
	A.9.P.14 Miscellaneous	1,775.00		
	A.9.P.15 Laboratory Expenses	17,021.00		
	A.9.P.17 Facilities to Research Students	10,720.00		
	A.9.P.20 Contribution to Depreciation Fund	5,000.00		
	A.9.P.21 Expenditure for M. Sc. Applied Statistics and Informatics.	32,61,034.00		
6	Chemistry		18,31,410.00	
	A.10.P.2 Purchase of Equipments Components And Accessories	3,21,521.00		
	A.10.P.3 Purchase of Computer And other Peripherals	2,53,760.00		
	A.10.P.8 Daily Wages	4,34,161.00		
	A.10.P.10 Office Expenses	26,147.00		
	A.10.P.11 Excursion/education tours	18,000.00		
	A.10.P.13 Maintenance	2,19,101.00		
	A.10.P.14 Miscellaneous	2,000.00		
	A.10.P.15 Laboratory Expenses	4,67,305.00		
	A.10.P.17 Facilities to Research Students	26,668.00		
	A.10.P.21 Expenditure for NMR	12,747.00		
	A.10.P.22 Contribution to Depreciation fund (NMR)	50,000.00		
7	Bio-chemistry		11,63,355.00	
	A.11.P.2 Purchase of Equipments, Components And Accessories	76,194.00		
	A.11.P.3 Purchase of Computer And other Peripherals	68,000.00		
	A.11.P.8 Daily Wages	2,10,275.00		
	A.11.P.9 Honorarium, Including co-ordinator Hon	1,000.00		
	A.11.P.10 Office Expenses	35,016.00		
	A.11.P.11 Excursion/education tours	21,108.00		
	A.11.P.13 Maintenance	54,765.00		
	A.11.P.14 Miscellaneous	912.00		
	A.11.P.15 Laboratory Expenses	3,12,378.00		
	A.11.P.21 Facilities to Research Students	10,012.00		
	A.11.P.23 Expenditure on P G Diploma in Bioinformatics	3,48,695.00		
	A.11.P.25 Contribution to Depreciation Fund	25,000.00		
8	Botany		26,66,876.00	
	A.12.P.1 Purchase of Furniture	82,225.00		
	A.12.P.2 Purchase of Equipments Components And Accessories	1,45,222.00		
	A.12.P.3 Purchase of Computer And other Peripherals	9,713.00		
	A.12.P.8 Daily Wages	16,12,383.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2022 To 31-Mar-2023

02. Payment Side

	Particulars	Amount	Amount
	A.12.P.9 Honorarium, Including co-ordinator Hon	3,500.00	
	A.12.P.10 Office Expenses	83,548.00	
	A.12.P.11 Excursion/education tours	50,000.00	
	A.12.P.13 Maintenance	89,157.00	
	A.12.P.14 Miscellaneous	1,050.00	
	A.12.P.15 Laboratory Expenses	4,03,963.00	
	A.12.P.16 Maintenance of Botanical Garden	1,74,776.00	
	A.12.P.17 Facilities to Research Students	11,339.00	
9	Zoology		16,20,079.00
	A.13.P.2 Purchase of Equipments Components And Accessories	46,462.00	
	A.13.P.3 Purchase of Computer And other Peripherals	14,000.00	
	A.13.P.7 Travelling Expenses	14,807.00	
	A.13.P.8 Daily Wages	4,63,874.00	
	A.13.P.9 Honorarium	7,595.00	
	A.13.P.10 Office Expenses	1,15,360.00	
	A.13.P.11 Excursion/education tours	45,000.00	
	A.13.P.13 Maintenance	78,054.00	
	A.13.P.14 Miscellaneous	1,486.00	
	A.13.P.15 Laboratory Expenses	2,06,621.00	
	A.13.P.16 Live Stock	1,81,145.00	
	A.13.P.18 Facilities to Research Students	40,283.00	
	A.13.P.19 Expenditure on P. G. Diploma in Sericulture	1,05,054.00	
	A.13.P.20 Expenditure on Diploma in Sericulture	1,84,587.00	
	A.13.P.21 Expenditure for Centre for Marine Environment Malvan	1,15,751.00	
10	Mathematics		6,77,666.00
	A.15.P.1 Purchase of Furniture	15,837.00	
	A.15.P.2 Purchase of Equipments Components And Accessories	3,992.00	
	A.15.P.3 Purchase of Computer And other Peripherals	998.00	
	A.15.P.7 Travelling Expenses	628.00	
	A.15.P.8 Daily Wages	1,63,750.00	
	A.15.P.9 Honorarium, Including co-ordinator Hon	5,290.00	
	A.15.P.10 Office Expenses	26,140.00	
	A.15.P.13 Maintenance	14,481.00	
	A.15.P.17 Expenditure on M.Sc.Tech (Maths)	4,31,550.00	
	A.15.P.19 Contribution to Depreciation Fund	15,000.00	
11	Geography		13,40,145.00
	A.16.P.1 Purchase of Furniture	94,428.00	
	A.16.P.2 Purchase of Equipments Components And Accessories	2,30,733.00	
	A.16.P.3 Purchase of Computer And other Peripherals	3,45,230.00	
	A.16.P.8 Daily Wages	1,09,700.00	
	A.16.P.9 Honorarium, Including co-ordinator Hon	2,140.00	
	A.16.P.10 Office Expenses	25,010.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2022 To 31-Mar-2023

02. Payment Side

	Particulars	Amount	Amount
	A.16.P.11 Excursion/education tours	36,150.00	
	A.16.P.13 Maintenance	17,583.00	
	A.16.P.14 Miscellaneous	1,835.00	
	A.16.P.15 Laboratory Expenses	18,534.00	
	A.16.P.16 Field Work for Project	3,069.00	
	A.16.P.17 Expenditure on Diploma in Tourism and Travel	83,430.00	
	A.16.P.19 Facilities to Research Students	1,581.00	
	A.16.P.20 Expenditure for P G Diploma in Geoinformatics	2,70,722.00	
	A.16.P.21 Contribution to Depreciation fund	1,00,000.00	
12	Computer Science Dept.		76,00,283.00
	A.18.P.3 Purchase of Computer And other Peripherals	1,50,556.00	
	A.18.P.6 Salary from University Fund	58,76,367.00	
	A.18.P.7 Travelling Expenses	12,280.00	
	A.18.P.8 Daily Wages	16,770.00	
	A.18.P.9 Honorarium, Including co-ordinator Hon	2,78,550.00	
	A.18.P.10 Office Expenses	1,31,457.00	
	A.18.P.13 Maintenance	31,824.00	
	A.18.P.15 Laboratory Expenses	47,330.00	
	A.18.P.16 * M. Sc. Computer Science	41,865.00	
	A.18.P.17 Contribution to Dep. Fund	10,00,000.00	
	A.18.P.19 Facilities to Research Students	13,284.00	
13	Environmental Science		29,36,403.00
	A.19.P.2 Purchase of Equipments Components And Accessories	3,00,408.00	
	A.19.P.3 Purchase of Computer And other Peripherals	59,668.00	
	A.19.P.6 Salary from University Fund	20,19,157.00	
	A.19.P.8 Daily Wages	1,18,150.00	
	A.19.P.9 Honorarium, Including co-ordinator Hon	86,050.00	
	A.19.P.10 Office Expenses	43,781.00	
	A.19.P.11 Excursion/education tours	50,000.00	
	A.19.P.13 Maintenance	18,728.00	
	A.19.P.14 Miscellaneous	0.00	
	A.19.P.15 Laboratory Expenses	89,288.00	
	A.19.P.16 Post Graduate Diploma in Environmental Protection and Management	41,673.00	
	A.19.P.18 Facilities to Research Students	10,100.00	
	A.19.P.22 Expenditure for Diploma in Advanced Industrial Safety	59,400.00	
	A.19.P.24 Contribution to Depreciation fund	30,000.00	
	A.19.P.27 Expenditure for Diploma in Industrial Safety Health & Environment	10,000.00	
14	Agro-Chemical & Pest Magt.		6,79,393.00
	A.20.P.2 Purchase of Equipments Components And Accessories	64,834.00	
	A.20.P.8 Daily Wages	1,34,683.00	
	A.20.P.9 Honorarium, Including co-ordinator Hon	2,98,142.00	

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

For the Period From 01-Apr-2022 To 31-Mar-2023

02. Payment Side

	Particulars		Amount	Amount
	A.20.P.10 Office Expenses	5,539.00		
	A.20.P.11 Excursion/education tours	35,000.00		
	A.20.P.13 Maintenance	14,209.00		
	A.20.P.15 Laboratory Expenses	1,16,986.00		
	A.20.P.19 Contribution to Depreciation Fund	10,000.00		
15	P.G.Course in Industrial Chemistry		11,14,966.00	
	A.21.P.2 Purchase of Equipments Components And Accessories	67,141.00		
	A.21.P.3 Purchase of Computer And other Peripherals	85,738.00		
	A.21.P.4 Purchase of Books and Journals	43,283.00		
	A.21.P.6 Salary from University Fund	7,200.00		
	A.21.P.9 Honorarium, Including co-ordinator Hon	3,94,050.00		
	A.21.P.10 Office Expenses	17,077.00		
	A.21.P.11 Excursion/education tours	24,780.00		
	A.21.P.13 Maintenance	32,681.00		
	A.21.P.14 Miscellaneous	2,000.00		
	A.21.P.15 Laboratory Expenses	3,29,016.00		
	A.21.P.20 Contribution to Depreciation fund	1,12,000.00		
16	Bio-technology		16,88,399.00	
	A.22.P.2 Purchase of Equipments, Components And Accessories	1,24,918.00		
	A.22.P.6 Salary from University Fund	5,90,260.00		
	A.22.P.7 Travelling Expenses	1,200.00		
	A.22.P.8 Daily Wages	40,150.00		
	A.22.P.9 Honorarium, Including co-ordinator Hon	2,000.00		
	A.22.P.10 Office Expenses	49,233.00		
	A.22.P.13 Maintenance	1,93,257.00		
	A.22.P.14 Miscellaneous	1,650.00		
	A.22.P.15 Laboratory Expenses	5,16,612.00		
	A.22.P.21 Facilities to Research Students	19,119.00		
	A.22.P.24 Contribution to Depreciation fund	1,50,000.00		
17	Micro-biology		33,67,540.00	
	A.23.P.1 Purchase of Furniture	8,75,218.00		
	A.23.P.2 Purchase of Equipments, Components & Accessories	1,71,071.00		
	A.23.P.3 Purchase of Computer & other Peripherals	1,66,618.00		
	A.23.P.6 Salary from University Fund	9,34,384.00		
	A.23.P.8 Daily Wages	1,53,200.00		
	A.23.P.10 Office Expenses	33,975.00		
	A.23.P.11 Excursion/education tours	31,711.00		
	A.23.P.13 Maintenance	17,895.00		
	A.23.P.14 Miscellaneous	1,178.00		
	A.23.P.15 Laboratory Expenses	3,82,188.00		
	A.23.P.21 Facilities to Research Students	8,956.00		
	A.23.P.24 Contribution to Depreciation fund	1,00,000.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2022 To 31-Mar-2023

02. Payment Side

Particulars		Amount	Amount
18	A.23.P.26 Expenditure on M.Sc. Pharmaceutical Microbiology	4,91,146.00	
	Medical Information Management Course		9,39,457.00
	A.76.P.2 Purchase of Equipments Components And Accessories	99,880.00	
	A.76.P.3 Purchase of Computer And other Peripherals	79,968.00	
	A.76.P.6 Salary from University Fund	4,01,950.00	
	A.76.P.7 Travelling Expenses	19,035.00	
	A.76.P.9 Honorarium Including co-ordinator Hon.	46,000.00	
	A.76.P.10 Office Expenses	1,39,999.00	
	A.76.P.11 Excursion education tours	7,159.00	
	A.76.P.13 Maintenance	44,006.00	
	A.76.P.14 Miscellaneous	1,550.00	
	A.76.P.15 Laboratory Expenses	99,910.00	
III	Other Academic Departments		
1	English		1,20,300.00
	A.24.P.8 Daily Wages	34,600.00	
	A.24.P.9 Honorarium, Including co-ordinator Hon	3,600.00	
	A.24.P.10 Office Expenses	17,060.00	
	A.24.P.13 Maintenance	19,133.00	
	A.24.P.17 Facilities to Research Students	15,907.00	
	A.24.P.19 Contribution to Depreciation fund (Language Lab.)	30,000.00	
2	Foreign Language		7,46,838.00
	A.25.P.4 Purchase of Books and Journals	49,822.00	
	A.25.P.7 Travelling Expenses	2,400.00	
	A.25.P.8 Daily Wages	81,600.00	
	A.25.P.9 Honorarium Including co-ordinator Hon	31,000.00	
	A.25.P.10 Office Expenses	23,956.00	
	A.25.P.13 Maintenance	15,000.00	
	A.25.P.14 Miscellaneous	2,000.00	
	A.25.P.15 Laboratory Expenses	7,060.00	
	A.25.P.16 * Certificate Course in Japanese French And German Language	5,29,000.00	
	A.25.P.20 Contribution to Depreciation Fund	5,000.00	
3	Marathi		4,74,635.00
	A.26.P.1 Purchase of Furniture	1,98,746.00	
	A.26.P.2 Purchase of Equipments Components And Accessories	7,644.00	
	A.26.P.3 Purchase of Computer And other Peripherals	75,290.00	
	A.26.P.4 Purchase of Books and Journals	17,866.00	
	A.26.P.7 Travelling Expenses	16,999.00	
	A.26.P.8 Daily Wages	47,000.00	
	A.26.P.9 Honorarium, Including co-ordinator Hon	39,296.00	
	A.26.P.10 Office Expenses	46,613.00	
	A.26.P.13 Maintenance	25,181.00	
4	Hindi		1,91,257.00

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2022 To 31-Mar-2023

02. Payment Side

	Particulars		Amount	Amount
	A.27.P.8	Daily Wages	1,30,325.00	
	A.27.P.9	Honorarium, Including co-ordinator Hon	5,000.00	
	A.27.P.10	Office Expenses	22,607.00	
	A.27.P.13	Maintenance	26,365.00	
	A.27.P.14	Miscellaneous	1,960.00	
	A.27.P.18	Contribution to Depreciation Fund	5,000.00	
5	Economics			17,61,271.00
	A.28.P.1	Purchase of Furniture	1,14,881.00	
	A.28.P.2	Purchase of Equipments, Components And Accessories	1,19,468.00	
	A.28.P.3	Purchase of Computer And other Peripherals	5,30,430.00	
	A.28.P.7	Travelling Expenses	22,970.00	
	A.28.P.8	Daily Wages	2,43,800.00	
	A.28.P.9	Honorarium, Including co-ordinator Hon	47,980.00	
	A.28.P.10	Office Expenses	2,41,255.00	
	A.28.P.13	Maintenance	1,84,704.00	
	A.28.P.14	Miscellaneous	772.00	
	A.28.P.16	* Expenses of Bridge course	49,018.00	
	A.28.P.17	Facilities to Research Students	6,899.00	
	A.28.P.18	Expenditure for P G Diploma course in Social Exclusion and Inclusive Policy	7,652.00	
	A.28.P.19	Contribution to Depreciation Fund	50,000.00	
	A.28.P.21	Expenditure for B.Sc.-M.Sc. Economics Integrated (Five years) Course	1,41,442.00	
6	Sociology			3,02,808.00
	A.29.P.8	Daily Wages	1,98,102.00	
	A.29.P.9	Honorarium, Including co-ordinator Hon	4,500.00	
	A.29.P.10	Office Expenses	49,747.00	
	A.29.P.11	Excursion/education tours	21,638.00	
	A.29.P.13	Maintenance	17,704.00	
	A.29.P.14	Miscellaneous	1,924.00	
	A.29.P.16	Facilities to Research Students	9,193.00	
7	Political Science			4,73,148.00
	A.30.P.3	Purchase of Computer And other Peripherals	1,12,300.00	
	A.30.P.4	Purchase of Books and Journals	9,207.00	
	A.30.P.6	Salary from University Fund	81,600.00	
	A.30.P.7	Travelling Expenses	840.00	
	A.30.P.8	Daily Wages	1,08,600.00	
	A.30.P.9	Honorarium Including co-ordinator Hon	14,029.00	
	A.30.P.10	Office Expenses	33,449.00	
	A.30.P.11	Excursion/education tours	41,000.00	
	A.30.P.13	Maintenance	9,636.00	
	A.30.P.14	Miscellaneous	1,998.00	
	A.30.P.16	Data Book Bank	6,289.00	
	A.30.P.20	Contribution to Depreciation fund	5,000.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2022 To 31-Mar-2023

02. Payment Side

	Particulars		Amount	Amount
	A.30.P.21	P G Diploma in Human Rights & Value Education	22,200.00	
	A.30.P.22	P.G. Diploma in International Relations and Security Studies	27,000.00	
8	History			9,04,715.00
	A.31.P.1	Purchase of Furniture	1,99,608.00	
	A.31.P.2	Purchase of EquipmentsComponents And Accessories	32,976.00	
	A.31.P.3	Purchase of Computer And other Peripherals	2,50,802.00	
	A.31.P.4	Purchase of Books and Journals	12,605.00	
	A.31.P.8	Daily Wages	24,000.00	
	A.31.P.9	Honorarium , Including co-ordinator Hon	14,124.00	
	A.31.P.10	Office Expenses	73,666.00	
	A.31.P.14	Miscellaneous	268.00	
	A.31.P.16	Maratha History Study Centre	1,78,717.00	
	A.31.P.17	Facilities to Research Students	1,549.00	
	A.31.P.18	Expenses on Modi Lipi Class	46,800.00	
	A.31.P.19	Expenditure on PG Diploma Course in Museology	69,600.00	
9	Library & Information Science			3,48,264.00
	A.32.P.8	Daily Wages	1,91,600.00	
	A.32.P.9	Honorarium , Including co-ordinator Hon	81,000.00	
	A.32.P.10	Office Expenses	20,862.00	
	A.32.P.11	Excursion/education tours	40,000.00	
	A.32.P.13	Maintenance	5,442.00	
	A.32.P.14	Miscellaneous	1,520.00	
	A.32.P.19	Expenditure on M.Lib. course	2,840.00	
	A.32.P.20	Contribution to Depreciation Fund	5,000.00	
10	Journalism			2,88,539.00
	A.33.P.1	Purchase of Furniture	43,536.00	
	A.33.P.7	Travelling Expenses	8,374.00	
	A.33.P.8	Daily Wages	49,800.00	
	A.33.P.9	Honorarium, Including co-ordinator Hon	1,18,500.00	
	A.33.P.10	Office Expenses	25,142.00	
	A.33.P.11	Excursion/education tours	30,000.00	
	A.33.P.13	Maintenance / Binding charges	78.00	
	A.33.P.14	Miscellaneous	2,000.00	
	A.33.P.16	Printing charges of departmental periodical. (Madhyam Vidhya, Sandnyapak)	11,109.00	
11	Education			4,70,101.00
	A.34.P.1	Purchase of Furniture	1,99,853.00	
	A.34.P.2	Purchase of EquipmentsComponents And Accessories	27,457.00	
	A.34.P.7	Travelling Expenses	4,870.00	
	A.34.P.8	Daily Wages	98,972.00	
	A.34.P.9	Honorarium, Including co-ordinator Hon	9,000.00	
	A.34.P.10	Office Expenses	81,795.00	
	A.34.P.11	Excursion/education tours	29,710.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2022 To 31-Mar-2023

02. Payment Side

Particulars		Amount	Amount
	A.34.P.13 Maintenance	6,089.00	
	A.34.P.14 Miscellaneous	1,529.00	
	A.34.P.15 Laboratory Expenses	10,826.00	
12	Commerce & Management		5,78,685.00
	A.35.P.2 Purchase of Equipments,Components And Accessories	18,709.00	
	A.35.P.3 Purchase of Computer And other Peripherals	4,895.00	
	A.35.P.6 Salary from University Fund	2,96,996.00	
	A.35.P.10 Office Expenses	27,317.00	
	A.35.P.13 Maintenance	18,966.00	
	A.35.P.14 Miscellaneous	230.00	
	A.35.P.19 Facilities to Research Students	11,572.00	
	A.35.P.25 Contribution to Depreciation fund	2,00,000.00	
13	Law		24,40,056.00
	A.36.P.2 Purchase of EquipmentsComponents And Accessories	47,640.00	
	A.36.P.6 Salary from University Fund	21,46,630.00	
	A.36.P.7 Travelling Expenses	2,470.00	
	A.36.P.8 Daily Wages	98,425.00	
	A.36.P.10 Office Expenses	34,844.00	
	A.36.P.11 Excursion/education tours	49,800.00	
	A.36.P.13 Maintenance	290.00	
	A.36.P.18 Expenses on A.D.R.Course	9,957.00	
	A.36.P.19 Mute Court Competition	50,000.00	
14	Lifelong Learning and Extension		9,99,005.00
	A.37.P.2 Purchase of Equipments,Components And Accessories	16,690.00	
	A.37.P.7 Travelling Expenses	19,890.00	
	A.37.P.8 Daily Wages	1,34,600.00	
	A.37.P.10 Office Expenses	24,081.00	
	A.37.P.13 Maintenance	13,092.00	
	A.37.P.14 Miscellaneous	1,453.00	
	A.37.P.17 Courses under continuing education*	7,46,702.00	
	A.37.P.19 Contribution to Depreciation Fund	10,000.00	
	A.37.P.22 Extension Activities	17,767.00	
	A.37.P.23 Expenses towards activities for Senior citizens	14,730.00	
15	Music Dramatics		32,53,809.00
	A.38.P.3 Purchase of Computer And other Peripherals	93,308.00	
	A.38.P.6 Salary from University Fund	18,77,115.00	
	A.38.P.7 Travelling Expenses	8,705.00	
	A.38.P.8 Daily Wages	3,15,050.00	
	A.38.P.9 Honorarium including co-ordinator Hon	4,72,242.00	
	A.38.P.10 Office Expenses	76,380.00	
	A.38.P.13 Maintenance	1,50,565.00	
	A.38.P.16.1 Raj. Shahu Sangeet Rajani	2,38,921.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2022 To 31-Mar-2023

02. Payment Side

	Particulars		Amount	Amount
16	A.38.P.20.2 Expenditure on Activities Under Digital Media Studio	21,523.00		
	Women Study Centre		35,803.00	
	A.39.P.10 Office Expenses	13,928.00		
	A.39.P.13 Maintenance	21,875.00		
17	Centre for C.Devp. -Lokvikas		67,70,304.00	
	A.40.P.6 Salary from University Fund	65,74,005.00		
	A.40.P.9 Honorarium, Including co-ordinator Hon	2,850.00		
	A.40.P.10 Office Expenses	6,694.00		
	A.40.P.13 Maintenance	12,903.00		
	A.40.P.16 Contribution to Depreciation Fund	5,000.00		
	A.40.P.17 Contributory Provident Fund	68,852.00		
	A.40.P.19 Contribution to Gratuity Fund	1,00,000.00		
18	Sports and Games		1,27,34,290.00	
	A.41.P.2 Purchase of Equipments,Components And Accessories including sports material	2,258.00		
	A.41.P.3 Purchase of Computer And other Peripherals	53,000.00		
	A.41.P.7 Travelling Expenses	47,95,356.00		
	A.41.P.8 Daily Wages	10,96,262.00		
	A.41.P.10 Office Expenses	71,194.00		
	A.41.P.13 Maintenance	1,28,133.00		
	A.41.P.16 Colour awarding function	10,24,386.00		
	A.41.P.18 Ashwamedh	6,00,000.00		
	A.41.P.23 Support to Students for Participating in World University Games	2,50,000.00		
	A.41.P.24 Contribution to Depreciation Fund	7,00,000.00		
	A.41.P.17.1 Expenditure on Inter Zonal Tournament	4,42,840.00		
	A.41.P.17.2 Inter University Organisation	11,04,099.00		
	A.41.P.18.1 Contribution to State level Avishkar Competition	6,00,000.00		
	A.41.P.18.3 Contribution to Indradhanusha	6,00,000.00		
	A.41.P.19.1 Purchase of sports material	1,37,091.00		
	A.41.P.19.2 Purchase of Hosiery	11,29,671.00		
19	Yashwantrao Chavan School of Rural Development		22,08,530.00	
	A.67.P.1 Purchase of Furniture	2,82,942.00		
	A.67.P.2 Purchase of Equipments, Components And Accessories	2,11,291.00		
	A.67.P.3 Purchase of Computer And other Peripherals	85,476.00		
	A.67.P.4 Purchase of Books and Journals	24,999.00		
	A.67.P.6 Salary from University Fund	7,12,500.00		
	A.67.P.7 Travelling Expenses	76,638.00		
	A.67.P.8 Daily wages	1,80,695.00		
	A.67.P.9 Honorarium Including Co-ordinator Hon.	1,92,550.00		
	A.67.P.10 Office Expenses	2,42,559.00		
	A.67.P.11 Excursion / education tours	50,000.00		
	A.67.P.13 Maintenance	1,47,341.00		
	A.67.P.14 Miscellaneous	1,539.00		

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

For the Period From 01-Apr-2022 To 31-Mar-2023

02. Payment Side

Particulars		Amount	Amount
20	Psychology		20,00,181.00
	A.69.P.1 Purchase of Furniture	1,96,980.00	
	A.69.P.2 Purchase of Equipments Components & Accessories	2,82,211.00	
	A.69.P.3 Purchase of Computer & other Peripherals	2,54,612.00	
	A.69.P.4 Purchase of Books and Journals	62,220.00	
	A.69.P.6 Salary from University Fund	9,10,021.00	
	A.69.P.7 Travelling Expenses	810.00	
	A.69.P.8 Daily Wages	11,190.00	
	A.69.P.9 Honorarium Including co-ordinator Hon	28,000.00	
	A.69.P.10 Office Expenses	47,935.00	
	A.69.P.13 Maintenance	17,335.00	
	A.69.P.14 Miscellaneous	1,562.00	
	A.69.P.15 Laboratory Expenses	1,87,305.00	
21	Rajarshi Shahu Lokvidya aani Loksanskriti Abhyas Kendra		3,30,100.00
	A.77.P.1 Purchase of furniture	73,002.00	
	A.77.P.2 Purchase of Equipments Components And Accessories	59,583.00	
	A.77.P.3 Purchase of Computer And other Peripherals	72,350.00	
	A.77.P.7 Travelling Expenses	17,961.00	
	A.77.P.8 Daily Wages	36,000.00	
	A.77.P.9 Honorarium Including co-ordinator Hon.	51,232.00	
	A.77.P.10 Office Expenses	19,972.00	
22	Competitive Exam Coaching Center		25,800.00
	A.78.P.8 Daily Wages	25,800.00	
IV	Other Activities Departments		
1	Engineering (Civil/Elec)		4,61,29,928.00
	A.42.P.1 Purchase of Furniture	4,095.00	
	A.42.P.3 Purchase of Computer And other Peripherals	95,112.00	
	A.42.P.6 Salary from University Fund	19,63,200.00	
	A.42.P.7 Travelling Expenses	24,193.00	
	A.42.P.8 Daily Wages	17,21,300.00	
	A.42.P.10 Office Expenses	1,36,286.00	
	A.42.P.16 Water Charges	5,47,991.00	
	A.42.P.17 Electricity Charges	1,93,52,537.00	
	A.42.P.18 Rent Rates Taxes etc.	45,39,030.00	
	A.42.P.19 Petrol, Oil And Lubricant for V.C.s car	1,03,498.00	
	A.42.P.20 Petrol, Oil And Lubricant for P.V.C.s car	39,455.00	
	A.42.P.21 Petrol, Oil And Lubricant for Other vehicle	14,59,230.00	
	A.42.P.22 Water treatment plant	8,82,132.00	
	A.42.P.25 Meeting Expenses	28,659.00	
	A.42.P.13.1 Maintenance of Building (civil work)	63,06,077.00	
	A.42.P.13.2 Maintenance of Building (Sanitary work)	49,27,644.00	
	A.42.P.13.3 Maintenance of Building (Electric work)	12,33,079.00	
	A.42.P.13.4 Maintenance of V.C.s Car	1,28,631.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2022 To 31-Mar-2023****02. Payment Side**

	Particulars		Amount	Amount
	A.42.P.13.5 Maintenance of P.V. C.s Car	89,312.00		
	A.42.P.13.6 Maintenance of Other Vehicle	5,80,775.00		
	A.42.P.13.7 Maintenance of Electrical Equipment And etc.	12,98,838.00		
	A.42.P.13.8 Maintenance of Road	3,08,463.00		
	A.42.P.13.9 Maintenance of Minor Irrigation Project	19,000.00		
	A.42.P.34.1 Purchase of Materials (Store)	1,42,968.00		
	A.42.P.34.2 Labour Charges	1,98,423.00		
2	Garden		48,26,170.00	
	A.43.P.2 Purchase of Equipments,Components And Accessories	27,508.00		
	A.43.P.7 Travelling Expenses	8,518.00		
	A.43.P.8 Daily Wages	21,99,759.00		
	A.43.P.10 Office Expenses	23,380.00		
	A.43.P.13 Maintenance of Garden And Nursery	9,38,849.00		
	A.43.P.16 Fertilizer seeds, Pesticides, Red soil	98,607.00		
	A.43.P.17 Tree-plantation including Maintenance	15,29,549.00		
3	Guest House		2,65,230.00	
	A.44.P.8 Daily Wages	400.00		
	A.44.P.10 Office Expenses	57,027.00		
	A.44.P.13 Maintenance	2,07,803.00		
4	Health centre		27,19,752.00	
	A.45.P.2 Purchase of Equipments,Components And Accessories	1,44,322.00		
	A.45.P.3 Purchase of Computer And other Peripherals	4,360.00		
	A.45.P.6 Salary from University Fund	6,30,330.00		
	A.45.P.7 Travelling Expenses	58,000.00		
	A.45.P.8 Daily Wages	33,960.00		
	A.45.P.9 Honorarium, Including co-ordinator Hon	2,40,000.00		
	A.45.P.10 Office Expenses	72,863.00		
	A.45.P.13 Maintenance	3,88,538.00		
	A.45.P.15 Laboratory Expenses	1,75,604.00		
	A.45.P.22 Purchase of Medicines And X Ray Films	9,21,775.00		
	A.45.P.23 Contribution to Depreciation fund	50,000.00		
5	B.B.K. Knowledge Resource Centre		3,24,98,146.00	
	A.46.P.1 Purchase of Furniture	42,504.00		
	A.46.P.2 Purchase of Equipments,Components And Accessories	2,97,729.00		
	A.46.P.3 Purchase of Computer And other Peripherals	2,57,729.00		
	A.46.P.4 Purchase of Books and Journals	2,68,56,872.00		
	A.46.P.7 Travelling Expenses	4,610.00		
	A.46.P.8 Daily Wages	15,58,506.00		
	A.46.P.9 Honorarium, Including co-ordinator Hon	1,000.00		
	A.46.P.10 Office Expenses -Binding And Stationery	3,32,299.00		
	A.46.P.13 Maintenance	9,68,822.00		
	A.46.P.14 Miscellaneous	1,739.00		

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2022 To 31-Mar-2023****02. Payment Side**

	Particulars		Amount	Amount
	A.46.P.17	Inflibnet Expenditure	15,000.00	
	A.46.P.18	Subscription to Association of Common Wealth Uty., Learned Soc. and AIU	3,25,093.00	
	A.46.P.19	Grants for teachers & Adm. Officers Personal Library Scheme	15,265.00	
	A.46.P.22	Subscription to Scopus Database	18,05,048.00	
	A.46.P.5.1	Purchase of Software	15,930.00	
6	Study Centre			1,83,052.00
	A.47.P.4	Purchase of Books and Journals	45,749.00	
	A.47.P.8	Daily Wages	1,04,670.00	
	A.47.P.10	Office Expenses	28,377.00	
	A.47.P.13	Maintenance	4,256.00	
7	Student Facility			73,42,622.00
	A.48.P.1	Purchase of Furniture	37,326.00	
	A.48.P.2	Purchase of Equipments, Components And Accessories	30,439.00	
	A.48.P.3	Purchase of Computer And other Peripherals	94,556.00	
	A.48.P.4	Purchase of Books and Journals	12,276.00	
	A.48.P.7	Travelling Expenses to Students Council	1,00,000.00	
	A.48.P.8	Daily Wages	90,482.00	
	A.48.P.10	Office Expenses	99,419.00	
	A.48.P.16	Youth Festival	44,74,516.00	
	A.48.P.17	Youth Activities	14,93,372.00	
	A.48.P.21	Expenses for Indradhanushya preparation	2,00,000.00	
	A.48.P.23	Youth Parlment	99,975.00	
	A.48.P.24	Beti Bachao Abhiyan	1,10,261.00	
	A.48.P.28	Election Expenses-Student Council	5,00,000.00	
8	Hostel - Boys			52,30,875.00
	A.49.P.1	Purchase of Furniture	8,14,706.00	
	A.49.P.2	Purchase of Equipments, Components And Accessories	64,819.00	
	A.49.P.6	Salary from University Fund	9,03,084.00	
	A.49.P.8	Daily Wages	8,34,609.00	
	A.49.P.10	Office Expenses	45,380.00	
	A.49.P.13	Maintenance	17,76,445.00	
	A.49.P.14	Miscellaneous	1,790.00	
	A.49.P.16	Electricity Charges	4,64,587.00	
	A.49.P.17	Water Charges	75,455.00	
	A.49.P.18	Contribution to Depreciation fund	2,50,000.00	
9	Hostel - Ladies			43,93,432.00
	A.50.P.2	Purchase of Equipments, Components And Accessories	4,50,562.00	
	A.50.P.3	Purchase of Computer And other Peripherals	17,430.00	
	A.50.P.4	Purchase of Books and Journals	20,000.00	
	A.50.P.8	Daily Wages	6,89,922.00	
	A.50.P.10	Office Expenses	99,600.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2022 To 31-Mar-2023

02. Payment Side

Particulars		Amount	Amount
	A.50.P.12 Other charges	740.00	
	A.50.P.13 Maintenance	16,15,053.00	
	A.50.P.16 Electricity Charges	13,50,125.00	
	A.50.P.21 Contribution to Depreciation fund	1,50,000.00	
10	Publication		14,27,912.00
	A.51.P.18 Travelling Expenses to B.O.S. / Faculties	6,93,733.00	
	A.51.P.19 Annual Report	3,05,979.00	
	A.51.P.21 University Journals / Magazine	48,399.00	
	A.51.P.24 Other Publication	3,79,801.00	
11	Computer Center		1,39,93,656.00
	A.52.P.1 Purchase of Furniture	41,243.00	
	A.52.P.2 Purchase of Equipments, Components And Accessories	1,33,500.00	
	A.52.P.3 Purchase of Computer And other Peripherals	4,62,954.00	
	A.52.P.6 Salary from University Fund	82,49,657.00	
	A.52.P.7 Travelling Expenses	9,622.00	
	A.52.P.8 Daily Wages	2,50,000.00	
	A.52.P.10 Office Expenses	2,99,950.00	
	A.52.P.13 Maintenance	14,80,905.00	
	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	49,300.00	
	A.52.P.23 Meeting Expenses	4,159.00	
	A.52.P.26 Expenditure for hardware/software maintenance	2,38,362.00	
	A.52.P.28 Contribution to Gratuity Fund	20,00,000.00	
	A.52.P.29 Data Center - Recurring expenditure	3,99,004.00	
12	University Press		1,41,69,236.00
	A.53.P.2 Purchase of Equipments, Components And Accessories	28,148.00	
	A.53.P.3 Purchase of Computer And other Peripherals	25,780.00	
	A.53.P.6 Salary from University Fund	86,61,610.00	
	A.53.P.7 Travelling Expenses	10,935.00	
	A.53.P.8 Daily Wages	20,05,062.00	
	A.53.P.10 Office Expenses	53,741.00	
	A.53.P.13 Maintenance	2,95,580.00	
	A.53.P.17 D.T.P. Machine Expenses	2,31,508.00	
	A.53.P.18 Electricity And Water Charges	92,363.00	
	A.53.P.19 Printing Materials	21,82,611.00	
	A.53.P.25 Employers Contri. for Employees State Insurance Scheme (Press)	61,898.00	
	A.53.P.28 Insurance Charges	20,000.00	
	A.53.P.29 Contribution to Depreciation Fund	5,00,000.00	
13	Dr.Appasaheb Pawar Vidyarthi Bhavan		28,35,894.00
	A.54.P.8 Daily Wages	93,628.00	
	A.54.P.10 Office Expenses	35,572.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2022 To 31-Mar-2023

02. Payment Side

	Particulars		Amount	Amount
	A.54.P.13 Maintenance	1,80,196.00		
	A.54.P.14 Miscellaneous	890.00		
	A.54.P.18 Expenses on Xerox Centre	1,15,224.00		
	A.54.P.21 Expenses on Medical Facility	10,438.00		
	A.54.P.24 Electricity Charges	49,940.00		
	A.54.P.26 Expenses on Vidhyarthi Bhavan Mess	23,50,006.00		
14	V.S.Khandekar Smruti Sangrahalaya		5,41,390.00	
	A.55.P.3 Purchase of Computer And other Peripherals	66,413.00		
	A.55.P.9 Honorarium Including co-ordinator Hon	28,000.00		
	A.55.P.10 Office Expenses	6,408.00		
	A.55.P.13 Maintenance	4,35,069.00		
	A.55.P.14 Miscellaneous	500.00		
	A.55.P.15 Contribution to Depreciation Fund	5,000.00		
15	Internet		42,16,222.00	
	A.56.P.2 Purchase of Equipments,Components And Accessories	2,58,000.00		
	A.56.P.8 Daily Wages	5,56,422.00		
	A.56.P.10 Office Expenses	2,780.00		
	A.56.P.13 Maintenance	4,96,709.00		
	A.56.P.17 Insurance	30,000.00		
	A.56.P.18 Annual Tariff for Leased Line And Domain Registration / Renewal	27,22,311.00		
	A.56.P.19 Contribution to Depreciation fund	1,50,000.00		
16	M.B.A		34,37,714.00	
	A.57.P.2 Purchase of EquipmentsComponents & Accessories	72,000.00		
	A.57.P.3 Purchase of Computer & other Peripherals	1,48,150.00		
	A.57.P.4 Purchase of Books and Journals	4,489.00		
	A.57.P.6 Salary from University Fund	26,17,827.00		
	A.57.P.7 Travelling Expenses	13,781.00		
	A.57.P.8 Daily Wages	1,72,144.00		
	A.57.P.9 Honorarium	2,62,850.00		
	A.57.P.10 Office Expenses	66,438.00		
	A.57.P.11 Excursion/education tours	30,035.00		
	A.57.P.17 Contribution to Depreciation fund	50,000.00		
17	Mass Communication		7,89,173.00	
	A.58.P.2 Purchase of Equipments,Components & Accessories	17,770.00		
	A.58.P.3 Purchase of Computer And other Peripherals	85,891.00		
	A.58.P.6 Salary from University Fund	3,22,659.00		
	A.58.P.8 Daily Wages	60,385.00		
	A.58.P.9 Honorarium, Including co-ordinator Hon	2,39,700.00		
	A.58.P.10 Office Expenses	30,550.00		
	A.58.P.11 Excursion/education tours	15,350.00		
	A.58.P.13 Maintenance	6,404.00		
	A.58.P.14 Miscellaneous	2,000.00		

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

For the Period From 01-Apr-2022 To 31-Mar-2023

02. Payment Side

	Particulars	Amount	Amount
18	A.58.P.18 Expenses towards University Documentary	8,464.00	
	Distance Edu. Centre		3,47,25,039.00
	A.59.P.1 Purchase of Furniture	46,301.00	
	A.59.P.2 Purchase of Equipments,Components And Accessories	3,32,223.00	
	A.59.P.3 Purchase of Computer And other Peripherals	6,30,717.00	
	A.59.P.6 Salary from University Fund	1,63,12,437.00	
	A.59.P.7 Travelling Expenses	1,14,500.00	
	A.59.P.8 Daily Wages	36,22,040.00	
	A.59.P.9 Honorarium, Including co-ordinator Hon	20,66,998.00	
	A.59.P.10 Office Expenses	13,30,255.00	
	A.59.P.13 Maintenance	3,48,236.00	
	A.59.P.14 Miscellaneous	630.00	
	A.59.P.16 Printing of Student Information Material	56,68,644.00	
	A.59.P.17 Meeting Expenses	1,49,576.00	
	A.59.P.19 Electricity charges	21,990.00	
	A.59.P.22 Payment to Study Center	27,76,857.00	
	A.59.P.23 Contribution to Depreciation fund	5,00,000.00	
	A.59.P.24 Contribution to Provident Fund (CPF) DCPS	6,84,994.00	
	A.59.P.26 Dhvaj Nidhi transfer to State Government	79,220.00	
	A.59.P.29 R & D Center for Distance Education e-content	37,800.00	
	A.59.P.30 Expenditure from Certificate Courses under Center for Distance and Online Education	1,621.00	
19	Dept. of Technology		12,27,33,413.00
	A.60.P.1 Purchase of Furniture	42,424.00	
	A.60.P.2 Purchase of Equipments,Components & Accessories	8,23,064.00	
	A.60.P.3 Purchase of Computer & other Peripherals	4,34,882.00	
	A.60.P.4 Purchase of Books and Journals	4,08,704.00	
	A.60.P.6 Salary from University Fund	8,29,42,638.00	
	A.60.P.7 Travelling Expenses	73,938.00	
	A.60.P.8 Daily Wages	26,57,153.00	
	A.60.P.9 Honorarium including Co-ordinator Hon.	34,99,145.00	
	A.60.P.10 Office Expenses	23,83,010.00	
	A.60.P.11 Excursion/education tours	83,981.00	
	A.60.P.13 Maintenance	19,60,631.00	
	A.60.P.14 Miscellaneous	4,986.00	
	A.60.P.15 Laboratory Expenses	4,45,717.00	
	A.60.P.17 Contribution to R & D Fund against administrative charges	1,20,00,000.00	
	A.60.P.18 Contribution to Depreciation fund	40,00,000.00	
	A.60.P.19 Electricity Charges	9,99,906.00	
	A.60.P.22 Contribution to Provident Fund (CPF) DCPS	70,13,026.00	
	A.60.P.23 Contribution to Gratuity Fund	2,00,000.00	
	A.60.P.24 Consultancy charges	2,02,755.00	
	A.60.P.29 Overhead charges	25,00,000.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2022 To 31-Mar-2023

02. Payment Side

	Particulars	Amount	Amount
	A.60.P.31 Purchase of Sports material & Participation expnditure	57,453.00	
	A.60.P.5.1 Purchase of Software	0.00	
20	Centre for Gandhian Studies		3,70,339.00
	A.61.P.2 Purchase of equipmentsComponents & Accessories	5,985.00	
	A.61.P.7 Travelling Expenses	24,768.00	
	A.61.P.8 Daily wages	69,500.00	
	A.61.P.9 Honorarium including co-ordinator Hon.	48,000.00	
	A.61.P.10 Office Expenses	40,836.00	
	A.61.P.15 Expenses on Publication of Books	1,81,250.00	
21	Deptt. of Food Science		12,23,386.00
	A.62.P.2 Purchase of EquipmentsComponents & Accessories	1,36,412.00	
	A.62.P.6 Salary from University Fund	6,10,879.00	
	A.62.P.8 Daily wages	1,06,150.00	
	A.62.P.9 Honorarium including co-ordinators Hon.	1,38,700.00	
	A.62.P.10 Office Expenses	12,665.00	
	A.62.P.11 Excursion/Education Tours	39,964.00	
	A.62.P.13 Maintenance	3,756.00	
	A.62.P.14 Miscellaneous	1,422.00	
	A.62.P.15 Laboratory Expenses	93,438.00	
	A.62.P.19 Contribution to Depreciation Fund	80,000.00	
22	Deptt. of Applied Chemistry		16,34,313.00
	A.63.P.1 Purchase of Furniture	59,463.00	
	A.63.P.2 Purchase of Equipments, Components & Accessories	85,070.00	
	A.63.P.4 Purchase of Books and Journals	44,007.00	
	A.63.P.6 Salary from University Fund	20,571.00	
	A.63.P.9 Honorarium incl.co-ordinators Honorarium	5,56,050.00	
	A.63.P.10 Office Expenses	22,678.00	
	A.63.P.11 Excursion/Education Tours	30,000.00	
	A.63.P.13 Maintenance	76,490.00	
	A.63.P.14 Miscellaneous	2,000.00	
	A.63.P.15 Laboratory Expenses	6,62,984.00	
	A.63.P.21 Contribution to Depreciation Fund	75,000.00	
23	Hostel Technology		23,63,952.00
	A.64.P.3 Purchase of Computer and other Peripherals	66,413.00	
	A.64.P.8 Daily Wages	5,55,496.00	
	A.64.P.10 Office Expenses	1,87,074.00	
	A.64.P.13 Maintenance	8,16,924.00	
	A.64.P.16 Electricity Charges	5,38,045.00	
	A.64.P.18 Contribution to Depreciation fund- for Building, Equipments, Utensils etc.	2,00,000.00	
24	School of Nano Science Technology		71,69,279.00
	A.65.P.1 Purchase of Furniture	92,311.00	

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

For the Period From 01-Apr-2022 To 31-Mar-2023

02. Payment Side

	Particulars	Amount	Amount
	A.65.P.2 Purchase of Equipments, Components & Accessories	11,69,537.00	
	A.65.P.6 Salary from University Fund	39,28,840.00	
	A.65.P.7 Travelling Expenses	26,815.00	
	A.65.P.8 Daily Wages	4,20,595.00	
	A.65.P.9 Honorarium, including Co ordinator Hon.	4,000.00	
	A.65.P.10 Office Expenses	1,33,536.00	
	A.65.P.13 Maintenance	3,12,221.00	
	A.65.P.14 Miscellaneous	1,985.00	
	A.65.P.15 Laboratory Expenses	10,54,439.00	
	A.65.P.17 Contribution to Depreciation Fund.	25,000.00	
25	International Students Hostel		1,80,624.00
	A.68.P.8 Daily Wages	67,324.00	
	A.68.P.10 Office expensses	3,284.00	
	A.68.P.13 Maintenance	80,472.00	
	A.68.P.17 Other Expenses - Student activities	24,544.00	
	A.68.P.20 Contribution to Depreciation Fund	5,000.00	
26	PADMASHRI LATE DR. G.G. JADHAV CHAIR		14,07,969.00
	A.70.P.2 Purchase of Equipments Components & Accessories	1,45,529.00	
	A.70.P.3 Purchase of Computer & other Peripherals	9,01,109.00	
	A.70.P.4 Purchase of Books and Journals	3,593.00	
	A.70.P.8 Daily Wages	1,08,400.00	
	A.70.P.9 Honorarium Including co-ordinator Hon	1,47,680.00	
	A.70.P.10 Office Expenses	47,973.00	
	A.70.P.13 Maintenance	9,670.00	
	A.70.P.14 Miscellaneous	1,715.00	
	A.70.P.5.1 Purchase of Software	42,300.00	
27	Dr. Babasaheb Ambedkar Centre for Research and Development		4,11,617.00
	A.71.P.1 Purchase of Furniture	33,141.00	
	A.71.P.2 Purchase of Equipments Components & Accessories	10,650.00	
	A.71.P.3 Purchase of Computer & other Peripherals	62,626.00	
	A.71.P.4 Purchase of Books and Journals	11,154.00	
	A.71.P.7 Travelling Expenses	7,838.00	
	A.71.P.8 Daily Wages	2,06,250.00	
	A.71.P.9 Honorarium Including co-ordinator Hon.	43,800.00	
	A.71.P.10 Office Expenses	36,058.00	
	A.71.P.13 Maintenance	100.00	
28	Centre For Nehru Studies		1,82,189.00
	A.72.P.3 Purchase of Computer & other Peripherals	64,747.00	
	A.72.P.8 Daily Wages	97,231.00	
	A.72.P.9 Honorarium Including co-ordinator Hon.	10,000.00	
	A.72.P.10 Office Expenses	8,771.00	
	A.72.P.13 Maintenance	1,440.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2022 To 31-Mar-2023

02. Payment Side

Particulars		Amount	Amount
29	Earn and Learn Hostel Ladies		8,67,605.00
	A.73.P.1 Purchase of Furniture	67,320.00	
	A.73.P.2 Purchase of EquipmentsComponents & Accessories	1,01,239.00	
	A.73.P.3 Purchase of Computer & other Peripherals	48,478.00	
	A.73.P.8 Daily Wages	3,32,102.00	
	A.73.P.10 Office Expenses	30,956.00	
	A.73.P.13 Maintenance	2,87,510.00	
30	Museum Complex		7,91,364.00
	A.74.P.3 Purchase of Computer & other Peripherals	90,765.00	
	A.74.P.8 Daily Wages	3,07,250.00	
	A.74.P.10 Office Expenses	22,733.00	
	A.74.P.13 Maintenance	3,69,451.00	
	A.74.P.14 Miscellaneous	1,165.00	
31	Shivaji University Centre for Innovation and Incubation		1,43,049.00
	A.75.P.8 Daily Wages	22,064.00	
	A.75.P.9 Honorarium Including co-ordinators Hon.	2,17,743.00	
	A.75.P.10 Office Expenses	-96,758.00	
32	Center for Climate Change and Sustainability Studies		7,99,088.00
	A.79.P.1 Purchase of Furniture	2,93,304.00	
	A.79.P.2 Purchase of Equipment Components And Accessories	2,27,783.00	
	A.79.P.3 Purchase of Computer And other Peripherals	2,59,338.00	
	A.79.P.7 Travelling Expenses	11,431.00	
	A.79.P.10 Office Expenses	7,232.00	
Total of A. Maintenance			68,21,86,536.03

B. Development

I	Depreciation Fund		
1	Expenditure from Depreciation fund		5,06,02,415.00
	B.1.P.7 Replacement of EPABX system	2,40,938.00	
	B.1.P.8 Maintenance of Roads	1,64,02,000.00	
	B.1.P.16 History - Building Renovation	89,103.00	
	B.1.P.36 Replacement of water-supply scheme	6,65,856.00	
	B.1.P.48 Recuring Expenditure	21,62,633.00	
	B.1.P.2.1 Pariksha Bhavan - Civil work	1,79,392.00	
	B.1.P.2.2 Pariksha Bhavan - Electric work	4,67,786.00	
	B.1.P.3.1 Renovation of Humanity Building - Civil work	75,086.00	
	B.1.P.3.2 Renovation of Humanity Building - Electric work	78,946.00	
	B.1.P.3.3 Renovation of Humanity Building -Furniture	1,07,455.00	
	B.1.P.4.1 Renovation of Admn. Bldg. Civil work	5,43,478.00	
	B.1.P.4.2 Renovation of Admn. Bldg. Electric work	27,60,813.00	
	B.1.P.4.3 Renovation of Admn. Bldg.- Furniture.	9,39,500.00	
	B.1.P.6.1 Renovation of Library Building - Civil Work	1,79,628.00	
	B.1.P.6.2 Renovation of Library Building - Electric Work	9,78,896.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2022 To 31-Mar-2023

02. Payment Side

Particulars	Amount	Amount
B.1.P.8.1 Strengthening of Roads - Electric work	52,39,066.00	
B.1.P.9.2 Renovation of Guest House - Electric Work	1,30,424.00	
B.1.P.10.1 Renovation of Canteen Bldg. Civil Work	23,419.00	
B.1.P.13.1 Renovation of Quarters - Civil Work	9,91,923.00	
B.1.P.13.2 Renovation of Quarters - Electric Work	8,29,119.00	
B.1.P.15.1 Law Dept. Building Renovation - Civil work	36,617.00	
B.1.P.15.2 Law Dept. Building Renovation - Electrical work	2,34,903.00	
B.1.P.18.1 Upgradation/Modernisation of Hostel - Civil Work	26,22,580.00	
B.1.P.18.2 Upgradation/ Modernisation of Hostel - Electric Work	2,81,175.00	
B.1.P.20.1 Renovation of Annex Building - Electric work	2,19,277.00	
B.1.P.21.1 Renovation of Press Bldg.(Extension) - Civil Work	14,32,794.00	
B.1.P.21.2 Renovation of Press Building- Electric Work	18,815.00	
B.1.P.23.1 Botany Modernisation And Up gradation - Civil work	69,635.00	
B.1.P.23.2 Botany Modernisation And Upgradation - Electric work	91,446.00	
B.1.P.24.1 Zoology Modernisation And Upgradation - Civil work	2,40,041.00	
B.1.P.24.2 Zoology - Modernisation & Upgradation - Electric Work	65,099.00	
B.1.P.26.1 Music Building Extension -Civil work	5,52,856.00	
B.1.P.29.2 Renovation of Sports Building - Electric Work	4,36,510.00	
B.1.P.30.1 Renovation of AGPM -Civil work	21,895.00	
B.1.P.30.2 Renovation of AGPM - Electric work	1,29,899.00	
B.1.P.30.3 Renovation of AGPM - Furniture	1,12,851.00	
B.1.P.31.2 Adult Education - Electric Work	8,626.00	
B.1.P.32.1 Renovation of Five Bungalows - Civil	22,16,067.00	
B.1.P.32.2 Renovation of Five Bungalows - Electrical	3,69,125.00	
B.1.P.35.1 Renovation of Language Building - Civil work	3,62,869.00	
B.1.P.35.2 Renovation of Language Building - Electric work	31,638.00	
B.1.P.38.1 Renovation of Chemistry Building - Civil Work	3,47,670.00	
B.1.P.38.2 Renovation of Chemistry Building - Electric work	4,87,344.00	
B.1.P.39.1 Renovation of Physics Building - Civil Work	3,08,021.00	
B.1.P.39.2 Renovation of Physics Building - Electrical Work	2,86,166.00	
B.1.P.40.1 Renovation of Mathematics Building - Civil Work	16,777.00	
B.1.P.41.1 Renovation of CFC Building - Civil Work	55,983.00	
B.1.P.41.2 Renovation of CFC Building - Electric Work	45,456.00	
B.1.P.41.3 Renovation of CFC Building - Equipments	17,72,400.00	
B.1.P.42.1 Renovation of Education Building - Civil Work	43,196.00	
B.1.P.42.2 Renovation of Education Building - Electric Work	26,409.00	
B.1.P.43.1 Renovation of USIC Building - Civil Work	59,615.00	
B.1.P.44.1 Renovation of Girls Hostel - Civil Work	26,84,322.00	
B.1.P.44.2 Renovation of Girls Hostel - Electric Work	4,15,086.00	
B.1.P.47.2 Renovation of Distance Education Building - Electric work	5,43,594.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2022 To 31-Mar-2023****02. Payment Side**

		Particulars	Amount	Amount
		B.1.P.49.1 International Students Hostel (Five Bungalows) - Civil Work	1,56,308.00	
		B.1.P.49.2 International Students Hostel (Five Bungalows) - Electric Work	3,61,294.00	
		B.1.P.49.3 International Students Hostel (Five Bungalows) - Furniture Equipments & Peripherals	3,52,595.00	
II		Research Fund		
	1	Research &Development Fund		3,43,17,153.00
		B.2.P.27 Integrated water supply scheme on campus	9,44,652.00	
		B.2.P.33 Statistics- Renovation and Furniture	55,723.00	
		B.2.P.54 Compound Wall	54,51,099.00	
		B.2.P.60 Rain Water Harvesting	24,844.00	
		B.2.P.65 Water recycling plant	65,205.00	
		B.2.P.67 Campus Landscaping	10,56,203.00	
		B.2.P.71 Grant for strengthening of weaker colleges	10,50,000.00	
		B.2.P.73 Publication of Kolhapurs Cultural History	11,56,348.00	
		B.2.P.78 Lok-kala Development Centre and Multi Purpose Hall - Civil work	28,350.00	
		B.2.P.79 Replacement of Solar Energy System	10,82,591.00	
		B.2.P.90 Computerisation of Administrative section	4,11,500.00	
		B.2.P.98 Non Recurring Expenditure	26,25,174.00	
		B.2.P.1.3 Physics- Modernisation And Up gradation - Furniture	4,13,680.00	
		B.2.P.107 Computer Center-Equipment	14,78,000.00	
		B.2.P.2.1 Chemistry Modernisation And Up gradation Civil work	1,52,487.00	
		B.2.P.2.2 Chemistry Modernisation And Up gradation - Electric work	2,37,546.00	
		B.2.P.2.3 Chemistry Modernisation And Up gradation - Furniture.	8,00,809.00	
		B.2.P.2.4 Chemistry Modernisation & Up gradation-Equipment	39,353.00	
		B.2.P.3.1 Botany Modernisation And Up gradation - Civil work	7,33,856.00	
		B.2.P.3.4 Botany Modernisation & Up gradation - Equipment	73,715.00	
		B.2.P.5.3 Law Dept. - Furniture	90,219.00	
		B.2.P.7.3 Microbiology - Furniture	47,969.00	
		B.2.P.22.4 Geography Extension - Equipments	1,44,000.00	
		B.2.P.23.1 Environmental Science - Extension - Civil work	20,06,233.00	
		B.2.P.23.2 Environmental Science - Extension - Electric work	45,423.00	
		B.2.P.23.3 Environmental Science - Extension - Furniture	6,01,127.00	
		B.2.P.50.1 Department of Technology- Civil Work	8,42,518.00	
		B.2.P.52.4 Centre for Distance Education - Equipment	1,15,380.00	
		B.2.P.57.1 Museum Building Complex- Civil Work	63,286.00	
		B.2.P.57.2 Museum Building - Electric Work	3,36,776.00	
		B.2.P.57.4 Museum Building - Equipment	3,18,870.00	
		B.2.P.60.1 Rain Water Harvesting	0.00	
		B.2.P.82.1 Nano - Biotechnology Complex - Civil work	6,64,465.00	

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

For the Period From 01-Apr-2022 To 31-Mar-2023

02. Payment Side

Particulars		Amount	Amount
B.2.P.82.2	Nano - Biotechnology Complex - Electric work	3,14,710.00	
B.2.P.82.3	Nano - Biotechnology Complex - Furniture	3,79,813.00	
B.2.P.86.1	Research Scholars Hostel - Civil Work	37,21,000.00	
B.2.P.86.2	Research Scholars Hostel - Electrical Work	10,00,000.00	
B.2.P.88.1	Computer Science - civil work	5,07,000.00	
B.2.P.89.1	Boys Hostel - Civil Work	13,77,769.00	
B.2.P.89.2	Boys Hostel - Electric work	3,56,174.00	
B.2.P.104.1	Indoor Sports Complex - Civil work	2,87,672.00	
B.2.P.111.1	Fire Safety-Civil work	23,52,241.00	
B.2.P.113.1	Sports Hostel-Civil	8,000.00	
B.2.P.115.1	Dr. G.G. Jadhav Adhyasan Modernisation And Up gradation- Civil work	-3,85,981.00	
B.2.P.115.2	Dr. G.G. Jadhav Adhyasan Modernisation And Up gradation- Electric work	2,39,252.00	
B.2.P.115.3	Dr. G.G. Jadhav Adhyasan Modernisation And Up gradation- Furniture work	8,24,142.00	
B.2.P.115.4	Dr. G.G. Jadhav Adhyasan Modernisation And Up gradation- Equipment	1,77,960.00	
Total of B. Development			8,49,19,568.00

C. Salary (Govt.Grants)

I	Salary		
1	Salary Govt Grants		95,87,60,313.00
	C.1.P.3 Honourarium to Legal Advisor	6,000.00	
	C.1.P.5 Leave Travel Concession to Staff (Home Town)	3,02,709.00	
	C.1.P.6 Encashment of leave and 10% Presumptive Pay	1,49,67,329.00	
	C.1.P.7 Reimbursement of Medical Charges to the University Employees	61,13,952.00	
	C.1.P.25 Recoupment of advance taken from University fund	68,50,61,832.00	
	C.1.P.1.1 Salary and Allowances & T.A.D.A.	25,23,08,491.00	
2	Examination		5,58,09,090.00
	C.3.P.1 Examination	5,58,09,090.00	
3	Finance		3,52,212.00
	C.4.P.1 Finance	3,52,212.00	
4	Electronics Department		1,80,45,079.00
	C.5.P.1 Electronics Department	1,80,45,079.00	
5	Physics Department		2,45,32,584.00
	C.6.P.1 Physics Department	2,45,32,584.00	
6	USIC - CFC		1,29,24,881.00
	C.8.P.1 USIC - CFC	1,29,24,881.00	
7	Statistics Department		1,26,32,830.00
	C.9.P.1 Statistics Department	1,26,32,830.00	
8	Chemistry Department		5,85,80,728.00
	C.10.P.1 Chemistry Department	5,85,80,728.00	
9	Bio-chemistry Department		2,10,61,972.00
	C.11.P.1 Bio-chemistry Department	2,10,61,972.00	

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

For the Period From 01-Apr-2022 To 31-Mar-2023

02. Payment Side

	Particulars		Amount	Amount
10	Botany Department		2,70,48,011.00	
	C.12.P.1 Botany Department	2,70,48,011.00		
11	Zoology Department		2,72,28,369.00	
	C.13.P.1 Zoology Department	2,72,28,369.00		
12	Mathematics Department		1,33,09,298.00	
	C.15.P.1 Mathematics Department	1,33,09,298.00		
13	Geography Department		2,90,17,778.00	
	C.16.P.1 Geography Department	2,90,17,778.00		
14	Environment Science		16,74,899.00	
	C.19.P.1 Environment Science	16,74,899.00		
15	English Department		1,96,42,820.00	
	C.24.P.1 English Department	1,96,42,820.00		
16	Russian Languages Department		22,20,072.00	
	C.25.P.1 Russian Languages Department	22,20,072.00		
17	Marathi Department		62,63,603.00	
	C.26.P.1 Marathi Department	62,63,603.00		
18	Hindi Department		10,93,170.00	
	C.27.P.1 Hindi Department	10,93,170.00		
19	Economics Department		2,02,82,691.00	
	C.28.P.1 Economics Department	2,02,82,691.00		
20	Sociology Department		1,30,37,069.00	
	C.29.P.1 Sociology Department	1,30,37,069.00		
21	Political Science Department		1,10,75,850.00	
	C.30.P.1 Political Science Department	1,10,75,850.00		
22	History Department		27,20,886.00	
	C.31.P.1 History Department	27,20,886.00		
23	Department of Journalism & Communication Science		56,44,193.00	
	C.33.P.1 Department of Journalism And Communication Science	56,44,193.00		
24	Education Department		49,10,347.00	
	C.34.P.1 Education Department	49,10,347.00		
25	Commerce & Management		97,99,960.00	
	C.35.P.1 Commerce & Management	37,08,578.00		
	C.35.P.1.1 Salary and allowances	60,91,382.00		
26	Lifelong Learning and Extension		56,25,370.00	
	C.37.P.1 Adult And Continuing Education and Extension Programme	56,25,370.00		
27	Music & Dramatics Department		32,31,115.00	
	C.38.P.1 Music And Dramatics Department	32,31,115.00		
28	Sports and Games		5,91,828.00	
	C.41.P.1 Sports and Games	5,91,828.00		
29	Engineering (Civil/Elect.)		1,59,20,427.00	
	C.42.P.1 Electricity Supply Services	64,54,704.00		
	C.42.P.2 University Works Department	5,38,000.00		
	C.42.P.1.1 Salary and allowances	89,27,723.00		

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

For the Period From 01-Apr-2022 To 31-Mar-2023

02. Payment Side

Particulars		Amount	Amount
30	Health Centre		59,48,927.00
	C.45.P.1 Health Centre	59,48,927.00	
31	B.B.K. Knowledge Resource Centre		2,34,97,566.00
	C.46.P.1 Barr.Balasaheb Khardekar Library	2,34,97,566.00	
32	Students Facilities		54,45,215.00
	C.48.P.1 Students Facilities	54,45,215.00	
Total of C. Salary (Govt.Grants)			1,41,79,29,153.00

D. Agency

Agency		Amount	Amount
I	1 University Grants Commission		57,57,891.00
	D.1.P.1 Award of Research Scientist of Category in Science (Dr. Mrs. V. R. Puri) (up to 2003)	4,86,059.00	
	D.1.P.99 Establishment of Centre for Study of Social Exclusion & Inclusive policy	37,38,605.00	
	D.1.P.235 In vitro (Nelumbo nucifera gaertn) Dr K D Pawar Biotech Dept	2,15,132.00	
	D.1.P.254 UGC - SAP - DSA-II Programme Physics Dept.	4,000.00	
	D.1.P.257.2 Core Assistance	2,11,900.00	
	D.1.P.257.3 Human Resource	1,67,391.00	
	D.1.P.257.4 Contingencies	1,05,883.00	
	D.1.P.257.7 STRIDE Fellowship Program-Short Term Project for Research Students	12,000.00	
	D.1.P.257.8 STRIDE Fellowship Program-Short Term Project for Master	17,207.00	
	D.1.P.258.1 Equipments	7,61,736.00	
	D.1.P.258.2 Consumables	18,750.00	
	D.1.P.258.3 Analysis (Characterization and Contingency)	19,228.00	
	2 Government of India		7,65,16,088.00
	D.2.P.164 Impact of Wild Sericultural Western Maharashtra. Dr. A. D. Jadhav Zoology Dept.	-52,943.00	
	D.2.P.248 Post Doctoral Fellowship to Dr Sushama A Patil (SERB) Biotechnology Dept	-8,414.00	
	D.2.P.272 NASI Honorary Scientist Scheme to Dr V. A. Bapat (NASI) Biotechnology Dept.	31,261.00	
	D.2.P.276 Development of a Educational Institutions (ICSSR) to Dr V S Khandagale Edu. Dept.	41,250.00	
	D.2.P.280 CSIR JRF to Shri Pradeep Mohan Mhaldar Chemistry Dept.	6,685.00	
	D.2.P.291 DST INSPIRE Fellowship to Smt Devashree Nitin Patil Biotechnology Dept.	5,07,200.00	
	D.2.P.296 Faculty Development Center (FDC) (PMMMNMTT) Dr. R. K. Kamat Computer science Dept	90,48,457.00	
	D.2.P.301 Studies on applicability crest of the Indian sector (ICSSR) Dr R S Vhatkar Physics Dept	6,03,865.00	
	D.2.P.304 ICSSR Doctoral Fellowship to Shree Yogesh Balbhim Mane Comm. & Management Dept	20,015.00	
	D.2.P.310 CSIR JRF to Shri. Bhosale Vitthal Vaman Botany Dept.	10,790.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2022 To 31-Mar-2023

02. Payment Side

Particulars	Amount	Amount
D.2.P.311 CSIR JRF to Shri. Pharande Pravin Shripati Chemistry Dept.	40,000.00	
D.2.P.312 ICMR SRF to Shri. Suryawanshi Suresh Shivaji Biochemistry Dept.	81,250.00	
D.2.P.313 A Comparative Study of Reprod....Rights of U & R Women in Western Maha.Dr.Desai P.B. Soc.Deptt.	25,000.00	
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.	1,39,930.00	
D.2.P.327 Application of Cellular..spec..of Dipcadi Meidk. (Asparagaceae Juss)(SERB)Dr. M.M.Lekhak Botany Dep.	8,64,979.00	
D.2.P.330 Suupport under DST FIST Programme Level 1 (2020) Botany Deptt.	24,74,753.00	
D.2.P.331 Award of MGNCRE Minor Action Research Project Dr.(Smt.) P.S. Patankar Education Deptt.	94,419.00	
D.2.P.332 Financial sanction of the award Ramanujan Fellowship (SERB) Dr. Hemraj M. Yadav Nano Sci. Deptt.	22,42,786.00	
D.2.P.333 Network Prog..enrich..Database Gen..info.Spermatophyta.Arche.Taxa Phase II Dr.M.M.Lekhak Botany Dept	8,66,821.00	
D.2.P.336 Load Sharing System Reliability Model. Inference Proce. & Appli. (SERB) Dr. Santosh S. Sutar YCSRSD	6,29,845.00	
D.2.P.337 STUTI Program- 2021 Prof.(Dr.) R.G. Sonkawade Deptt. of SAIF CFC	2,06,06,748.00	
D.2.P.338 CSIR JRF to Shri Shivsharan Dhiraj Yadav Department of Zoology	20,000.00	
D.2.P.339 DBT-BUILDER-Shivaji Uty.Interdis.Life sci..Prog..Adv..Research and Education Dr.P.S.Patil Nano Sci.	0.00	
D.2.P.341 Design & Synth.of.Alkynyl...metal comp..for Lumin.& nonli..properties(SERB) Prof.S.S.Chavan Chem.Dep	7,70,228.00	
D.2.P.342 An assessment..potential road acci...analysisfor KolhapurDist.geospatial tech to Dr.Prashant T Patil	91,120.00	
D.2.P.343 Seminar on Rural Dev. 75 Years under the theme of Azadi ka Amrit Mahotsav Dr. Kavita S.Vadrale YCSRSD	1,24,999.00	
D.2.P.344 Support to Initiative for Conducting the I-STEM Awareness Prog. to Dr.R.G. Sonkawade-SAIF CFC Deptt.	1,50,000.00	
D.2.P.345 ICSSR Grant..Ten Days Res. Metho..for M.Phil Ph.D PDF Schol. in Soc.sci.to Prof J.B.Sapkale Geo.Dept	4,60,560.00	
D.2.P.346 Plant natural sources...degenerating disorders..landraces of rice (INSA) Dr.V.A.Bapat Biotech Deptt.	63,200.00	
D.2.P.348 Unsong Heroes..Freedom..in Wes.Maharashtra one day National Sem. Dr. Neelambari Jagtap History Deptt	76,035.00	
D.2.P.245.1 GIAN Programme to Prof S R Yadav Botany Dept	-6,992.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2022 To 31-Mar-2023

02. Payment Side

Particulars		Amount	Amount
D.2.P.245.2	GIAN Programme to Dr Sachin Panhalkar Geography Dept	-1,31,079.00	
D.2.P.245.3	GIAN Programme to Prof U A Patil Technology Dept	-1,52,214.00	
D.2.P.245.4	GIAN Programme to Prof Dr Padma Patil Hindi Dept	-65,513.00	
D.2.P.245.5	GIAN Programme to Prof P S Patil Nano Science Dept	-1,05,685.00	
D.2.P.245.7	GIAN Programme to Dr Avanish Patil History Dept.	-47,562.00	
D.2.P.267.1	Equipment	12,15,311.00	
D.2.P.267.2	Consumables	40,24,409.00	
D.2.P.267.3	Infrastructure	1,23,78,985.00	
D.2.P.267.4	Networking and Computational Facility	77,24,834.00	
D.2.P.267.5	Manpower	47,85,084.00	
D.2.P.267.6	Contingencies	10,44,880.00	
D.2.P.267.7	Travel	1,22,442.00	
D.2.P.267.9	Maintenance	4,68,228.00	
D.2.P.324.1	Recurring Expenditure	2,84,394.00	
D.2.P.328.1	Staff	4,59,920.00	
D.2.P.328.2	Contingency	36,024.00	
D.2.P.328.3	Equipment	89,500.00	
D.2.P.339.2	Manpower	12,39,266.00	
D.2.P.339.3	Overhead	2,00,000.00	
D.2.P.339.4	Travel	66,745.00	
D.2.P.339.5	Consumables	9,88,030.00	
D.2.P.339.6	Contingency	42,927.00	
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.	4,48,755.00	
D.2.P.149.23	DST INSPIRE Fellowship (JRF) to Shri. Promod A. Koyale Chemistry Deptt.	4,51,520.00	
D.2.P.149.24	DST INSPIRE Fellowship (JRF) to Shri. Rahul S. Redekar Physics Deptt.	4,51,520.00	
3	State Government		15,19,60,168.00
D.3.P.6	Rastriya Vidnyan Din	20,837.00	
D.3.P.10	Ambient Airquality monitoring stations ...Dept. of Envint Science.	8,81,248.00	
D.3.P.13	Expenditure for Chh. Shahu Maharaj Centre for Maratha History	17,12,146.00	
D.3.P.37	Assistance for S&T Application through University System (RGSTC) Chemistry Dept.	22,98,250.00	
D.3.P.39	All India Surver of Higher Education Statistical Cell	13,756.00	
D.3.P.40	National Mathematics Day (NMD-2014)	49,000.00	
D.3.P.52	Padmshri Late Dr. G. G. Jadhav Patrakarita Adhyasan	1,25,00,000.00	
D.3.P.61	Application of Plant Proteinaceous . . . Harvest Preservation Dr. P. K. Pawar Biochemistry Dept	7,27,438.00	
D.3.P.63	Incubation and Training Centre Botany Dept.	3,28,994.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2022 To 31-Mar-2023

02. Payment Side

Particulars		Amount	Amount
	D.3.P.70 Establishing demonstration..for quality Plant Prod.. Biotech..Phase II Dr.M.S.Nimbalkar Botany Deptt	13,47,285.00	
	D.3.P.72 Establishment of mass production.. biological ..agents of Agri..pests Dr.V.S.Manne Zoology Deptt.	36.00	
	D.3.P.74 Research and Development in Jaggery Process and Product Development Dr. J.P.Jadhav BioChemistry Dept	-95,000.00	
	D.3.P.75 Kolhapur District Tourism Development Model Plan Location and Description Dr. A.R.Patil History Dept	1,00,264.00	
	D.3.P.1.4 E. B. C. Concession/Scholarship	4,37,900.00	
	D.3.P.74.1 Salary Wages	16,62,000.00	
	D.3.P.74.2 Consumables	5,61,756.00	
	D.3.P.74.3 Travel	1,67,793.00	
	D.3.P.74.4 Overhead	1,81,000.00	
	D.3.P.74.5 Equipment	56,58,402.00	
	D.3.P.74.6 Sample Analysis	3,78,900.00	
	D.3.P.76.1 Content Development Testing & Installation Charges	60,00,000.00	
	D.3.P.76.2 Equipment	8,39,733.00	
	D.3.P.76.3 Software for ARVR Development	1,14,000.00	
	D.3.P.76.4 Training cost	4,99,198.00	
	D.3.P.76.5 Administrative Expenses	86,167.00	
	D.3.P.43.11 RUSA and Industry Sponsored Centre for VLSI System Design Dr R.K.Kamat Computer Sc. Dept.	16,50,944.00	
	D.3.P.26.1.6 School of Nano Science & Bio-Technology- Salary	1,18,02,260.00	
	D.3.P.26.2.1 Yashwantrao Chavan School of Rural Development - Civil Work.	5,35,28,000.00	
	D.3.P.26.2.5 Yashwantrao Chavan School of Rural Development - Salary.	1,85,07,861.00	
	D.3.P.26.7.1 Investment in FDR	3,00,00,000.00	
4	Others		10,83,714.00
	D.4.P.71 MRC Grant. Dr. R. K. Kamat B.B.K. Library	10,880.00	
	D.4.P.82 INSA Senior Scientist Position to Dr. S.R. Yadav Botany Dept.	2,16,700.00	
	D.4.P.84 Mitigate the Impact. Fourth Ind Indian Soc. Edu..Ref..Future.Service..Teach EDUREFORM Education Dept	40,000.00	
	D.4.P.84.3 Staff	8,16,134.00	
5	XIth Five Year Plan - Grant from UGC		11,62,155.00
	D.7.P.1.6.10 Political Science	11,62,155.00	
6	XIIth Five Year Plan - Grant from UGC		8,56,816.00
	D.8.P.2.12 Coaching Class for entry in Service for SC ST and Minorities.	5,02,208.00	
	D.8.P.2.13.1 Scheme for Person with Disabilities	3,54,608.00	
Total of D. Agency			23,73,36,832.00

E. Debt

I	Debt		
1	Advances		79,10,29,841.00

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

For the Period From 01-Apr-2022 To 31-Mar-2023

02. Payment Side

	Particulars		Amount	Amount
	E.1.P.1 Advances paid to Contractors,Suppliers for University work etc.	1,43,69,247.00		
	E.1.P.2 Advances paid to Employees for University work	96,03,875.00		
	E.1.P.3 Salary / T.A. / Medical advances to Employees	27,58,000.00		
	E.1.P.4 Festival Advances to Employees	52,60,000.00		
	E.1.P.5 Advances for purchase of cycles/vehicles/computer to employees	21,62,000.00		
	E.1.P.7 Advance to Salary Grants	70,42,00,000.00		
	E.1.P.8 Advances to Colleges for University work	3,88,20,863.00		
	E.1.P.9 Advances to college employees for University work	1,28,77,000.00		
	E.1.P.10 Other Advances	9,78,856.00		
2	Deposits		1,15,97,122.00	
	E.2.P.1 Refund of Library Deposit	2,59,450.00		
	E.2.P.2 Refund of Laboratory Deposit	16,500.00		
	E.2.P.3 Refund of Hostel Deposit	1,400.00		
	E.2.P.5 Refund of Earnest Money Deposit	75,15,305.00		
	E.2.P.6 Refund of Security Deposit	38,04,467.00		
3	Providend Fund CPF		1,92,54,693.00	
	E.3.P.26 Issue of Fresh Cheque against Cancelled Cheque	42,47,869.00		
	E.3.P.1.5 Investment on FDR	1,16,56,000.00		
	E.3.P.1.8 Payment of PF Final payment & withdrawal	33,34,134.00		
	E.3.P.45.6 Consultancy Charges	16,690.00		
4	Depreciation Fund		72,00,64,351.00	
	E.3.P.2.1 Transfer of money against actual expenditure	5,06,02,415.00		
	E.3.P.2.4 Investment in FDR	66,94,61,936.00		
5	Shivaji University Employees Gratuity Fund		8,24,33,688.50	
	E.3.P.3.1 Final Payments to employees	34,74,688.50		
	E.3.P.3.3 Investment In FDR	7,89,59,000.00		
6	Endowment & Donation Account		1,63,75,809.00	
	E.3.P.4.1 Prizes from Endowments	4,25,231.00		
	E.3.P.4.2 Conduct of Lecture series	1,23,795.00		
	E.3.P.4.4 Investment In FDR	1,58,26,783.00		
7	Bank of India Chair		72,61,516.00	
	E.3.P.7.2 Investment In FDR	66,50,000.00		
	E.3.P.7.1.1 Expenditure from Fund	5,87,315.00		
	E.3.P.7.4.1 Office Expenses	24,201.00		
8	Sant Tukaram Maharaj Chair		1,17,588.00	
	E.3.P.8.2 Investment In FDR	58,107.00		
	E.3.P.8.1.1 Expenditure from Fund	35,481.00		
	E.3.P.8.3.1 Expenses on Lecture series	24,000.00		
9	Shahu Research Institute		60,72,948.00	
	E.3.P.9.2 Investment In FDR	57,66,440.00		
	E.3.P.9.1.1 Expenditure from Fund	3,06,508.00		
10	Contingency Fund		49,54,499.00	
	E.3.P.10.2 Investment In FDR	49,54,499.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2022 To 31-Mar-2023

02. Payment Side

	Particulars		Amount	Amount
11	Research & Development Fund		1,14,77,97,712.70	
	E.3.P.11.1 Transfer of money against actual expenditure	3,43,17,153.00		
	E.3.P.11.3 Investment in FDR	1,11,34,80,559.70		
12	National Service Scheme		39,02,261.00	
	E.3.P.12.1 Regular Activities Expenditure	17,90,571.00		
	E.3.P.12.5 Travelling Expenses/Fixed Trav.Allowance	36,095.00		
	E.3.P.12.6 Office Expenses	22,843.00		
	E.3.P.12.7 Special Camping Programme Expenditure	20,31,218.00		
	E.3.P.12.14 Other Grant Expenditure	21,534.00		
13	Fund for Natural Dissaster		2,72,41,258.00	
	E.3.P.13.2 Investment In FDR	2,72,28,896.00		
	E.3.P.13.1.1 Payment from the fund	12,362.00		
14	Fine Arts Faculty		7,28,902.00	
	E.3.P.14.2 Investment In FDR	7,28,902.00		
15	Diamond Jubilee Fund		1,28,49,152.50	
	E.3.P.16.2 Investment In FDR	1,04,30,293.50		
	E.3.P.16.4.4 Expenditure on Activities (Short Term)	24,18,859.00		
16	Centenary Fund		88,77,270.00	
	E.3.P.17.2 Investment In FDR	88,77,270.00		
17	R. N. Godbole Chair		1,12,99,867.00	
	E.3.P.18.2 Investment In FDR	1,12,77,330.00		
	E.3.P.18.3.1 Salary	22,537.00		
18	Merit Scholarship		2,90,12,107.00	
	E.3.P.20.1 Expenditure from SU Merit Scholarship	12,107.00		
	E.3.P.20.2 Investment In FDR	2,90,00,000.00		
19	Computer Centre Fund		29,36,129.00	
	E.3.P.21.2 Investment In FDR	29,36,129.00		
20	Bhagwan Mahavir Chair		92,82,545.00	
	E.3.P.22.2 Investment In FDR	85,96,090.00		
	E.3.P.22.10 Purchase of Computer software & Peripherals	56,150.00		
	E.3.P.22.1.1 Salary Expenses	4,91,000.00		
	E.3.P.22.3.1 Office Expenses	1,39,305.00		
21	Others		2,74,52,921.00	
	E.3.P.23 Paper Stock A/c.	81,28,487.00		
	E.3.P.24 Bills Payable A/c.	1,98,99,918.00		
	E.3.P.37 Lead college Expenses University Level	1,200.00		
	E.3.P.39 Assistance to Physically Challenged University Employee	-5,76,684.00		
22	G I S (L I C)		20,28,925.00	
	E.3.P.29 G.I.S. Payment (to Employees)	20,28,925.00		
23	Central Stores Stock Account		14,86,844.00	
	E.3.P.31 Central Stores Stock Account	14,86,844.00		
24	Dr.Bapuji Salunkhe Statue Maintenance Fund		10,00,000.00	
	E.3.P.33.2 Investment in F.D.R.	10,00,000.00		
25	Silver Jubilee Fund - Statistics Dep		1,19,463.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2022 To 31-Mar-2023

02. Payment Side

	Particulars		Amount	Amount
	E.3.P.35.2 Investment in FDR	1,19,463.00		
26	Maharshi Vitthal Ramji Shinde Adhyasan		12,47,135.00	
	E.3.P.38.2 Expenses on Lecture Series	2,47,135.00		
	E.3.P.38.4 Investment in FDR	10,00,000.00		
27	Late Sharadabai Govindrao Pawar Adhyasan		53,81,968.00	
	E.3.P.45.1 Expenses on Adhyasan	1,73,498.00		
	E.3.P.45.2 Investment in F. D. R.	50,00,000.00		
	E.3.P.45.3 Expenses on Lecture series	63,841.00		
	E.3.P.45.4 Publication	1,44,629.00		
28	Lokshahir Annabhau Sathe Adhyasan		1,12,325.00	
	E.3.P.42.2.1 Expenses on Lecture series	1,12,325.00		
29	Loknete Balasaheb Desai Chair		2,42,828.00	
	E.3.P.50.1 Expenses of chair	2,42,828.00		
30	Students, Parents, Teachers and Administrative Staff welfare fund.		2,07,03,170.00	
	E.3.P.49 Expenditure from Students Parents Teachers and Administrative Staff welfare fund.	1,42,50,170.00		
	E.3.P.49.1 Investment in FDR	64,53,000.00		
31	TEQIP - II Prog. Technology Department Funds.		7,85,546.00	
	E.3.P.46.2 Technology Dept. Faculty Development Fund (TEQIP - II)	4,51,096.00		
	E.3.P.46.3 Technology Dept. Equipment Replacement Fund (TEQIP - II)	3,12,700.00		
	E.3.P.46.4 Technology Dept. Maintenance Fund (TEQIP - II)	21,750.00		
32	Prin. R.K. Kanbarkar Prize		2,62,655.00	
	E.3.P.51.1 Prize - Exp. from Fund	2,62,655.00		
33	Yashwantrao Chavan Adhyasan		50,746.00	
	E.3.P.52.1 Expenses on Adhyasan	50,746.00		
34	Research Sensatization Grant for UG Student of affiliated Colleges		7,49,71,907.00	
	E.3.P.53.2 Investment in FDR	7,49,71,907.00		
35	Research Initiation Grant for Teachers of Affiliated Colleges and Uty. Teachers		8,33,22,808.00	
	E.3.P.54.1 Expenditure from fund	30,31,847.00		
	E.3.P.54.2 Investment in FDR	8,02,90,961.00		
36	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		
37	Chhatrapati Shivaji Maharaj Prize		56,69,141.00	
	E.3.P.56.2 Investment in FDR	56,69,141.00		
38	Defined Contributory Pension Scheme (Uty Fund)		6,35,36,835.00	
	E.3.P.58.1 Expenditure from fund	23,93,567.00		
	E.3.P.58.2 Investment in F.D.R.	6,11,43,268.00		
39	Salary Fund		720.00	
	E.3.P.41.2 Expenditure from fund	720.00		
40	Comred Datta Deshmukh Adhyasan		1,27,803.00	
	E.3.P.59.1 Expenditure from Fund	1,27,803.00		
41	Chh. Sambhaji Maharaj Research Center		3,71,783.00	
	E.3.P.64.1 Expenditure from Fund	3,71,783.00		

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2022 To 31-Mar-2023****02. Payment Side**

	Particulars		Amount	Amount
42	Shivaji University Platinum Jubilee Fund		20,53,105.00	
	E.3.P.65.2 Investment in F.D.R.	20,53,105.00		
43	Late Poet Satish Kalsekar Rutvij Kalsekar Kavya Purskar		14,31,000.00	
	E.3.P.66.1 Expenditure from fund	31,000.00		
	E.3.P.66.2 Investment in FDR	14,00,000.00		
44	Others		1,07,58,355.00	
	E.4.P.110 Expenditure for Youth Hostel	9,700.00		
	E.4.P.112 Golden Jibilee fund-Foreign Language Deptt.	23,888.00		
	E.4.P.115 Payment against Students accidentmedical help fund scheme (SUK)	46,097.00		
	E.4.P.10.1 Expenditure for District Domestic Product Estimation Dr.D.C.Talule Economics Deptt.	35,39,263.00		
	E.4.P.10.2 Development to IOT based early warning system for landslide detection-Dr.R.K.Kamat Comp.sci.Deptt.	5,00,000.00		
	E.4.P.104.1 SGST	15,10,361.00		
	E.4.P.104.2 CGST	16,90,385.00		
	E.4.P.104.3 IGST	1,84,074.00		
	E.4.P.106.1 SGST (Under TDS)	11,98,039.00		
	E.4.P.106.2 CGST (Under TDS)	11,98,039.00		
	E.4.P.106.3 IGST (Under TDS)	3,58,509.00		
	E.4.P.122.2 Investment in FDR	2,00,000.00		
	E.4.P.123.1 Investment in Shares	3,00,000.00		
45	General Fund		1,15,96,45,712.00	
	E.4.P.1 Investment In FDR	1,14,60,77,642.00		
	E.4.P.5 Payment of Income Tax	58,30,904.00		
	E.4.P.10 Payment against Consultancy Charges	8,35,578.00		
	E.4.P.17 Expenditure for NSS Administrative Charges	5,42,578.00		
	E.4.P.19 Expenditure on Granth Mahotsav	49,835.00		
	E.4.P.68 Expenditure for workshop on Ex situ plant conservation in Maharashtra (Botany Dept.)	21,712.00		
	E.4.P.72 Workshop on De notified and Nomadic Tribes. (Centre for Social Exclusion and Inclusive Policy)	8,853.00		
	E.4.P.88 Expenditure for NSS Self Finance Unit	18,64,977.00		
	E.4.P.92 Expenditure for Physics Instrumentation Facility Centre (PIFC)	3,12,015.00		
	E.4.P.93 Expenditure for API Scrutiny Committee (Affiliation T-1)	1,00,182.00		
	E.4.P.94 Expenditure for E - Tender	4,05,920.00		
	E.4.P.114 Payment against donation for Statistics Deptt.	40,000.00		
	E.4.P.119 Best Performing Department-Botany Deptt.	3,45,822.00		
	E.4.P.82.1 Investment in FDR	32,09,694.00		
46	Statistical Consultancy Unit (Dr. D. T. Shirke)		44,190.00	
	E.4.P.97 Statistical Consultancy Unit (Dr. D. T. Shirke)	44,190.00		
47	Expenditure for Biotechnology Instrumentation Facility Centre		26,422.00	
	E.4.P.98 Expenditure for Biotechnology Instrumentation Facility Centre	26,422.00		
48	General Fund		31,531.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2022 To 31-Mar-2023

02. Payment Side

Particulars		Amount	Amount
	E.4.P.100 Expenditure for Scanning Electron Microscope Botany Dept.	31,531.00	
49	Conference, Seminar, Workshop		14,21,898.00
	E.5.P.1 General Administration - Conference - Seminar - Workshop	24,731.00	
	E.5.P.2 B.C.U.D. - Conference - Seminar - Workshop	40,380.00	
	E.5.P.9 Statistics Dept. - Conference - Seminar - Workshop	47,072.00	
	E.5.P.13 Zoology Dept. - Conference - Seminar - Workshop	1,75,000.00	
	E.5.P.28 Economics Department - Conference - Seminar - Workshop	5,69,614.00	
	E.5.P.34 Education Dept. - Conference - Seminar - Workshop	61,365.00	
	E.5.P.36 Law Dept. - Conference - Seminar - Workshop	14,046.00	
	E.5.P.37 Adult & Continuing Education - Conference - Seminar - Workshop	45,853.00	
	E.5.P.57 M.B.A. Department - Conference - Seminar - Workshop	7,295.00	
	E.5.P.61 Centre of Gandhian Studies - Conference - Seminar - Workshop	1,44,497.00	
	E.5.P.65 Dr Babasaheb Ambedkar Centre - Conference - Seminar - Workshop	41,326.00	
	E.5.P.67 Yashwantrao Chavan School of Rural Development - Conference - Seminar - Workshop	2,50,719.00	
50	Conference, Seminar, Workshop		1,21,730.00
	E.5.P.35 Commerce & Management - Conference - Seminar - Workshop	10,030.00	
	E.5.P.68 School of Nano Science & Technology - Conference - Seminar - Workshop	1,11,700.00	
51	ALLUMINI		52,538.00
	E.6.P.9 Statistics (Alumni Meet)	1,645.00	
	E.6.P.11 Bio-Chemistry (Alumni Meet)	3,488.00	
	E.6.P.18 Computer Science (Alumni Meet)	10,670.00	
	E.6.P.22 Bio - technology (Alumni Meet)	3,003.00	
	E.6.P.23 Microbiology (Alumni Meet)	3,880.00	
	E.6.P.30 Political Science Dept. (Alumni Meet)	9,000.00	
	E.6.P.57 M. B. A. Dept. (Alumni Meet)	20,852.00	
		Total of E. Debt	4,39,85,01,978.70

F. Finalisation Account Heads

I	Finalisation Of Account Heads		
1	Prior Period Items		73,52,626.88
	F.1.P.1 Prior Period Items	72,03,749.88	
	F.1.P.28 Professional Tax	2,145.00	
	F.1.P.29 GIS (LIC)	1,46,732.00	
2	Funds		1,49,56,344.00
	F.2.P.15 Press Employee Pension/Family Pension contribution	1,68,541.00	
	F.2.P.85 DST PURSE -II Non-Recurring Gants	-6,65,503.00	
	F.2.P.95 Golden Jubilee Earn & Learn Hostel for Women	1,22,56,311.00	
	F.2.P.96 Conference-Seminar-Workshop	31,96,995.00	

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

For the Period From 01-Apr-2022 To 31-Mar-2023

02. Payment Side

Particulars		Amount	Amount
3	Depreciation A	92,53,526.00	
	F.5.P.3 Renovation of Chemistry Building - Civil Work	9,61,064.00	
	F.5.P.11 Renovation of Library Building - Civil Work	14,02,637.00	
	F.5.P.15 Renovation of Humanity Building - Civil work	-2,51,701.00	
	F.5.P.20 Campus Landscaping	37,00,662.00	
	F.5.P.43 Renovation of Guest House - Civil Work	8,93,364.00	
	F.5.P.45 Renovation of Press Bldg.(Extension) - Civil Work	25,47,500.00	
Total of F. Finalisation Account Heads			3,15,62,496.88
Total of (A+B+C+D+E+F)			6,85,24,36,564.61
Bank Closing Balance			8,31,65,552.44
Payment Total			6,93,56,02,117.05

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2022 To 31/03/2023
01.Income

	Perticulars	Salary A/C	Uni. Fund A/C	Total
E	<u>Fees And Others</u>			
	2 Examination Fees		22,65,73,317.00	22,65,73,317.00
	3 Academic Departments Fees		23,34,07,974.00	23,34,07,974.00
	4 Other Fees		11,47,97,343.00	11,47,97,343.00
	5 Other Activities		5,76,66,441.62	5,76,66,441.62
	Total of Fees And Others		63,24,45,075.62	63,24,45,075.62
F	<u>Recurring Grants</u>			
	3 State Govt. Salary Grants	62,94,54,770.00		62,94,54,770.00
	Total of Recurring Grants	62,94,54,770.00		62,94,54,770.00
G	<u>Interest On Investments</u>			
	1 Interest on Deposits with Banks		95,51,753.00	95,51,753.00
	Total of Interest On Investments		95,51,753.00	95,51,753.00
H	<u>Other Receipts</u>			
	1 Nidhi / Donations Received		53,13,251.00	53,13,251.00
	2 Tournaments Receipts		68,65,592.00	68,65,592.00
	3 Miscellaneous Receipts		2,89,11,136.93	2,89,11,136.93
	4 Recovery of Pay And Allowance	2,84,661.00	56,114.00	3,40,775.00
	5 Prior Period Items		35,14,413.00	35,14,413.00
	Total of Other Receipts	2,84,661.00	4,46,60,506.93	4,49,45,167.93
	Total Income	62,97,39,431.00	68,66,57,335.55	1,31,63,96,766.55


 Chief Accountant


 Finance & Accounts Officer


 Hon. Vice-Chancellor


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




SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2022 To 31/03/2023
02.Expenditure

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A	<u>Salary And Other Exptd.</u>			
	1 Establishment Expenses	73,28,67,321.00	26,94,22,743.00	1,00,22,90,064.00
	2 Examination Expenses		9,47,55,700.00	9,47,55,700.00
	3 Academic Expenses		4,36,65,981.00	4,36,65,981.00
	4 Common Services And General Expenses		12,38,86,519.03	12,38,86,519.03
	5 University Auxiliary Services And Works Expenses		5,84,42,353.00	5,84,42,353.00
	6 Students Welfare And Other Expenses		4,39,09,972.00	4,39,09,972.00
	7 Research		5,65,359.00	5,65,359.00
	Total of Salary And Other Exptd.	73,28,67,321.00	63,46,48,627.03	1,36,75,15,948.03
B	<u>U.G.C.Recurring</u>			
	1 Salary Expenses		11,62,155.00	11,62,155.00
	Total of U.G.C.Recurring		11,62,155.00	11,62,155.00
D	<u>Loss on Sale / Write off Assets</u>			
	1 Prior Period Items		72,03,749.88	72,03,749.88
	Total of Loss on Sale / Write off Assets		72,03,749.88	72,03,749.88
	Total Expenditure	73,28,67,321.00	64,30,14,531.91	1,37,58,81,852.91
	Net Surplus			-5,94,85,086.36


 Chief Accountant


 Finance & Accounts Officer


 Hon. Vice-Chancellor


 Statutory Auditor
 Anil B. Jadhav
 Partner
 121001



SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2022 To 31/03/2023

01. Income

Fees And Others

	Particulars	Salary A/C	Uni. Fund A/C	Total
E				
	1 Examination Fees			
	A.3.R.7 Examination fees		21,73,12,417.00	21,73,12,417.00
	A.3.R.8 Out of Turn Examination fee		400.00	400.00
	A.3.R.9 Statement of Marks And Verification of marks fees / Transcript		66,50,781.00	66,50,781.00
	A.3.R.11 Moderation fees		80.00	80.00
	A.3.R.12 Fees from supply of photostat copies of answer books		12,52,086.00	12,52,086.00
	A.3.R.15 Fees from Revaluation and Verification of Answer books		13,57,553.00	13,57,553.00
	Total of Examination Fees		22,65,73,317.00	22,65,73,317.00
	2 Academic Departments Fees			
	A.1.R.11 M.E. Dissertation		7,212.00	7,212.00
	A.2.R.20 Ph.D. Fees		2,58,64,037.00	2,58,64,037.00
	A.2.R.21 M. Phil Fees		2,83,235.00	2,83,235.00
	A.5.R.1 Fees From Student Academic		1,19,000.00	1,19,000.00
	A.6.R.1 Fees From Student Academic		1,68,740.00	1,68,740.00
	A.9.R.1 Fees From Student Academic		1,24,360.00	1,24,360.00
	A.9.R.7 Fees for M. Sc. Applied Statistics and Informatics.		23,47,104.00	23,47,104.00
	A.10.R.1 Fees from Student Academic		3,42,794.00	3,42,794.00
	A.11.R.1 Fees from Students		1,20,501.00	1,20,501.00
	A.11.R.7 Fees from P G Diploma in Bioinformatics students		3,51,990.00	3,51,990.00
	A.12.R.1 Fees from Student Academic		1,16,460.00	1,16,460.00
	A.13.R.1 Fees from Student Academic		1,37,080.00	1,37,080.00
	A.13.R.5 Fees from P. G. Diploma in Sericulture		1,94,000.00	1,94,000.00
	A.13.R.6 Diploma in Sericulture		2,23,500.00	2,23,500.00
	A.15.R.1 Fees From Student Academic		1,26,639.00	1,26,639.00
	A.15.R.4 Fees from M.Sc.Tech Students (Maths Dept.)		9,96,658.00	9,96,658.00
	A.16.R.1 Fees From Student Academic		1,14,580.00	1,14,580.00
	A.16.R.3 Receipt from Diploma in Tourism and Travel.		42,262.00	42,262.00
	A.16.R.5 Fees from P G Diploma in Geoinformatics students		4,80,191.00	4,80,191.00
	A.18.R.1 Fees From Student Academic		31,40,378.00	31,40,378.00
	A.18.R.6 M.Sc. Computer Science Course		27,81,301.00	27,81,301.00
	A.18.R.8 Diploma course in Computer programming		0.00	0.00
	A.18.R.10 Fees for Post Graduate Diploma in Data Science Course		6,52,302.00	6,52,302.00
	A.18.R.11 Fees for Bachelor of Computer Application Course		7,39,846.00	7,39,846.00
	A.19.R.1 Fees From Student Academic		7,57,415.00	7,57,415.00
	A.19.R.4 Post Graduate Diploma in Environmental Protection and Management Course		17,269.00	17,269.00
	A.19.R.7 Fees from Diploma in Advanced Industrial Safety		1,28,274.00	1,28,274.00
	A.19.R.8 Fees for Diploma in Industrial Safety, Health & Environment		71,964.00	71,964.00
	A.20.R.1 Fees From Student Academic		16,48,171.00	16,48,171.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2022 To 31/03/2023

01. Income

Fees And Others

Particulars		Salary A/C	Uni. Fund A/C	Total
A.21.R.1	Fees From Student Academic		15,14,069.00	15,14,069.00
A.22.R.1	Fees From Student Academic		16,26,015.00	16,26,015.00
A.23.R.1	Fees from students		16,10,800.00	16,10,800.00
A.24.R.1	Fees From Student Academic		1,30,080.00	1,30,080.00
A.25.R.1	Fees From Student Academic		35,980.00	35,980.00
A.25.R.3	Certificate Course in Japanese, French And German Language		6,16,366.00	6,16,366.00
A.26.R.1	Fees From Student Academic		64,619.00	64,619.00
A.27.R.1	Fees From Student Academic		1,13,860.00	1,13,860.00
A.27.R.3	Fees from Translation Course in Hindi		- 29,240.00	- 29,240.00
A.27.R.4	Fees from MA Bhasha Prodyogiki course		6,960.00	6,960.00
A.28.R.1	Fees From Student Academic		64,583.00	64,583.00
A.28.R.6	Bridge Courses		55,800.00	55,800.00
A.28.R.7	Receipt for P G Diploma course in Social Exclusion and Inclusive Policy		17,200.00	17,200.00
A.28.R.9	Fees for B.Sc.-M.Sc. Economics Integrated (Five years) Course		1,52,680.00	1,52,680.00
A.29.R.1	Fees From Student Academic		48,079.00	48,079.00
A.30.R.1	Fees From Student Academic		66,540.00	66,540.00
A.30.R.5	P. G. Diploma in Communal Harmony and Social Peace		14,640.00	14,640.00
A.30.R.6	P G Diploma in Human Rights & Value Education		24,400.00	24,400.00
A.30.R.7	P.G. Diploma in International Relations and Security Studies		30,500.00	30,500.00
A.31.R.1	Fees From Student Academic		60,460.00	60,460.00
A.31.R.4	Receipt from Modilipi Class		35,000.00	35,000.00
A.31.R.5	Receipt from PG Diploma Course in Museology		81,420.00	81,420.00
A.32.R.1	Fees From Student Academic (B.lib.)		41,164.00	41,164.00
A.32.R.3	Fees From Student Academic (M.Lib)		62,369.00	62,369.00
A.33.R.1	Fees From Student Academic		60,415.00	60,415.00
A.34.R.1	Fees from Student Academic		6,47,371.00	6,47,371.00
A.34.R.4	Fees from M.Ed students		94,374.00	94,374.00
A.34.R.5	Fees from Diploma teacher education course		10,500.00	10,500.00
A.34.R.6	Fees from Diploma in Mass communication education course		3,850.00	3,850.00
A.35.R.1	M.Com. Course Fees from students Academic		1,37,140.00	1,37,140.00
A.35.R.7	P G Diploma Course in Banking and Finance (BOI Chair)		79,920.00	79,920.00
A.36.R.1	Fees from students academic		8,84,970.00	8,84,970.00
A.36.R.3	Receipt from Alternative Dispute Resolution Course		82,000.00	82,000.00
A.36.R.4	Fees for Diploma in Human Rights		36,500.00	36,500.00
A.37.R.2	Fees from courses under Adult Education		36,13,254.00	36,13,254.00
A.38.R.1	Fees From Student Academic		7,99,539.00	7,99,539.00
A.39.R.2	Income from Registration Fees And Other Receipts		2,240.00	2,240.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2022 To 31/03/2023

01. Income

Fees And Others

Particulars		Salary A/C	Uni. Fund A/C	Total
A.40.R.1	Fees From Student/Exam Fees/Sale of Prospects /Bank Interest And Other Activities etc.		4,48,198.00	4,48,198.00
A.47.R.1	Fees		55,814.00	55,814.00
A.57.R.5	Fees from M. B. A. Course		56,55,638.00	56,55,638.00
A.58.R.1	Fees From Student Academic		3,68,227.00	3,68,227.00
A.59.R.1.2	Fees From Students of M.B.A. Executive Distance Mode		66,59,297.00	66,59,297.00
A.59.R.1.1	Fees From Students - Master of Valuation		1,45,369.00	1,45,369.00
A.59.R.1	Fees From Students		1,87,50,097.00	1,87,50,097.00
A.59.R.4	Fees from Certificate Courses under Center for Distance and Online Education		1,22,875.00	1,22,875.00
A.60.R.1	Fees from students (B.Tech Course)		12,69,21,626.00	12,69,21,626.00
A.60.R.1.4	Fees from students (M.Tech Course) - Energy studies		10,34,338.00	10,34,338.00
A.60.R.1.5	Fees from students (M.Tech Course) - Food Technology		13,26,292.00	13,26,292.00
A.60.R.1.2	Fees from students (M.Tech Course) - Computer Sc.		1,16,940.00	1,16,940.00
A.60.R.1.3	Fees from students (M.Tech Course) - Environmental Sc.		19,56,347.00	19,56,347.00
A.60.R.1.1	Fees from students (M.Tech Course) - Electronics		2,10,093.00	2,10,093.00
A.61.R.1	Fees from Student		9,000.00	9,000.00
A.62.R.1	Fees from Students		18,99,679.00	18,99,679.00
A.63.R.1	Fees from Students		27,05,353.00	27,05,353.00
A.65.R.1	Fees from students		52,73,939.00	52,73,939.00
A.67.R.3	Fees From Students (M. B. A. Course)		6,83,371.00	6,83,371.00
A.67.R.4	Fees From Students (M. Tech. Course)		1,30,371.00	1,30,371.00
A.67.R.5	Fees From Students (M.R.S.)		67,710.00	67,710.00
A.67.R.6	Fees From Students (M.C.A.)		7,75,290.00	7,75,290.00
A.67.R.7	Fees From Students (M.S.W.)		4,86,078.00	4,86,078.00
A.69.R.1	FEES FROM STUDENTS		2,49,338.00	2,49,338.00
A.70.R.1	Fees From Student Academic		1,63,100.00	1,63,100.00
A.71.R.1	Fees from Students Academic		2,24,800.00	2,24,800.00
A.76.R.1	Fees from Student Academic		19,75,114.00	19,75,114.00
Total of Academic Departments Fees			23,34,07,974.00	23,34,07,974.00
3 Other Fees				
A.1.R.7	Laboratory Breakages		- 500.00	- 500.00
A.1.R.8	Entrance Exam. fee for P.G. Courses excluding M.Sc.		12,96,608.00	12,96,608.00
A.1.R.9	Entrance Exam Fee for M.Sc Admission		38,83,036.00	38,83,036.00
A.1.R.10	Entrance Exam Fee from foreign students		305.00	305.00
A.1.R.12	Students Aid for University Students		1,91,409.00	1,91,409.00
A.1.R.16	Registration fees from Graduates		8,24,122.00	8,24,122.00
A.1.R.33	Eligibility fees		1,28,69,627.00	1,28,69,627.00
A.1.R.38	Recruitment processing fee		52,359.00	52,359.00
A.1.R.39	Receipt for International Affairs Cell		16,500.00	16,500.00
A.1.R.41	I Card Fee		1,38,151.00	1,38,151.00
A.2.R.1	Affiliation Fees		4,14,91,161.00	4,14,91,161.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2022 To 31/03/2023

01. Income

Fees And Others

Particulars		Salary A/C	Uni. Fund A/C	Total
A.2.R.2	Registration Fees from College/ Institutions recognised for post graduate studies		5,01,080.00	5,01,080.00
A.2.R.5	Grievance committee fee/fine etc.		18,400.00	18,400.00
A.2.R.12	Approved course certification fees		48,475.00	48,475.00
A.2.R.22	Entrance Exam. Fees for Ph. D.		41,50,952.00	41,50,952.00
A.2.R.23	Entrance Exam. Fees for M. Phil.		1.00	1.00
A.2.R.25	Receipt from Changes in staff		17,03,200.00	17,03,200.00
A.2.R.26	Plagiarism		1,90,001.00	1,90,001.00
A.3.R.1	Convocation fees		2,59,88,392.00	2,59,88,392.00
A.3.R.2	Migration /Transfer certificates fees		11,85,417.00	11,85,417.00
A.3.R.4	Centre fees		585.00	585.00
A.3.R.6	Registration And late fee from External students		5,900.00	5,900.00
A.6.R.2	Breakages		12,200.00	12,200.00
A.9.R.2	Breakages		13,400.00	13,400.00
A.10.R.2	Breakages		64,018.00	64,018.00
A.11.R.2	Breakages		33,065.00	33,065.00
A.12.R.3	Breakages		8,690.00	8,690.00
A.13.R.2	Breakages		37,060.00	37,060.00
A.18.R.5	Breakages		19,900.00	19,900.00
A.19.R.3	Breakages		9,087.00	9,087.00
A.20.R.3	Breakages		13,028.00	13,028.00
A.21.R.2	Breakages		40,682.00	40,682.00
A.22.R.2	Breakages		73,365.00	73,365.00
A.23.R.2	Breakages		80,530.00	80,530.00
A.23.R.3	Fees from M.Sc. Pharmaceutical Microbiology Students		17,49,675.00	17,49,675.00
A.29.R.3	Breakages		500.00	500.00
A.41.R.1	Sports Contribution Pro-Rata Contribution		53,00,702.00	53,00,702.00
A.41.R.2	Post Graduate Gymkhana Fees		5,85,736.00	5,85,736.00
A.41.R.3	Fees from the Players for using Gymnasium Hall		50,007.00	50,007.00
A.41.R.3.1	Fees from the players for using Gymnasium Hall (GST-other than Uty.)		8,420.00	8,420.00
A.41.R.4.1	Ground Rent (GST-other than Uty.)		93,578.00	93,578.00
A.41.R.4	Ground Rent		1,41,937.00	1,41,937.00
A.46.R.1	Library Fees for all Departments		37,97,503.00	37,97,503.00
A.46.R.4	Fine / Late Fee And Reference Charges		89,536.00	89,536.00
A.46.R.12	Sale of Old News Paper trash		28,710.00	28,710.00
A.48.R.8	Cultural Fee		6,74,000.00	6,74,000.00
A.48.R.9	Magazine Fee		5,35,435.00	5,35,435.00
A.49.R.1	Admission fees		61,601.00	61,601.00
A.49.R.2	Hostel Fees (Rent)		13,48,501.00	13,48,501.00
A.49.R.3	Reading Room Charges		64,625.00	64,625.00
A.49.R.6	Hostel, Sport And Recreation Club Fee		56,650.00	56,650.00
A.50.R.1	Admission fees		99,403.50	99,403.50
A.50.R.2	Hostel Fees (Rent)		18,95,225.00	18,95,225.00
A.50.R.3	Reading Room Charges		98,537.50	98,537.50
A.50.R.6	Hostel, Sport And Recreation Club Fee		86,825.00	86,825.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2022 To 31/03/2023

01. Income

Fees And Others

Particulars		Salary A/C	Uni. Fund A/C	Total
A.54.R.1	Admission Fees		70,645.00	70,645.00
A.58.R.3	Breakages		0.00	0.00
A.60.R.2	Breakages		1,238.00	1,238.00
A.60.R.5	Library Fee		4,69,400.00	4,69,400.00
A.62.R.2	Breakages		15,600.00	15,600.00
A.63.R.2	Breakages		42,808.00	42,808.00
A.64.R.1	Admission fees		65,800.00	65,800.00
A.64.R.2	Hostel fees (Room Rent)		20,84,001.00	20,84,001.00
A.64.R.3	Reading Room Charges		52,050.00	52,050.00
A.64.R.6	Hostel Sports and Recreation Club Fees		52,100.00	52,100.00
A.64.R.8	Breakages		500.00	500.00
A.65.R.2	Breakages		76,238.00	76,238.00
A.68.R.2	Hostel Fees (Room rent)		49,800.00	49,800.00
A.73.R.1	Admission fees		4,100.00	4,100.00
A.73.R.2	Hostel Fees (Rent)		77,050.00	77,050.00
A.73.R.3	Reading Room Charges		4,450.00	4,450.00
A.73.R.6	Hostel Sport & Recreation Club Fee		4,250.00	4,250.00
A.76.R.2	Breakages		0.00	0.00
Total of Other Fees			11,47,97,343.00	11,47,97,343.00
4 Other Activities				
A.1.R.25	Receipt from college magazine competition		17,200.00	17,200.00
A.1.R.36	Receipt for Day Care Centre		36,450.00	36,450.00
A.1.R.37	Receipt against Placement Cell		3,19,326.00	3,19,326.00
A.2.R.10	Lead College Fees		9,47,438.00	9,47,438.00
A.2.R.11	Placement of College Teachers		17,61,000.00	17,61,000.00
A.2.R.27	Jubilee Fund Receipt		13,82,770.00	13,82,770.00
A.3.R.5	Hire of Academic Costumes		17,200.00	17,200.00
E.3.R.40	Receipt from Academic Diary		17,500.00	17,500.00
A.4.R.5	Sale of Shields And Badges		2,12,318.00	2,12,318.00
E.4.R.88	Fees for NSS Self Finance Unit		20,36,966.00	20,36,966.00
A.6.R.3.1	Service charges (SEM) (GST Other than Uty.)		1,500.00	1,500.00
A.7.R.5	Receipts against AMC		2,88,769.00	2,88,769.00
A.8.R.3	Analysis Charges		700.00	700.00
A.8.R.4	Workshop and Demonstrative Charges from students Researcher, Visitor, Industries etc.		16,000.00	16,000.00
A.8.R.5	Receipt against Scanning of Samples from Analytical Instruments		15,41,751.00	15,41,751.00
A.10.R.7	Service Charges of NMR		32,068.00	32,068.00
A.10.R.7.1	Service Charges of NMR (GST-other than Uty.)		4,224.00	4,224.00
A.19.R.2	Consultancy Charges and Fees		13,450.00	13,450.00
A.32.R.4	Best Performing Department-Library & Information Science		10,00,000.00	10,00,000.00
A.38.R.6.2	Activities Under Digital Media Studio		16,000.00	16,000.00
A.39.R.1	Activities of Centre for Women Studies		1,120.00	1,120.00
A.43.R.5.1	Other Receipts (GST Other than Uty.)		74,746.00	74,746.00
A.43.R.5	Other Receipts		4,58,882.00	4,58,882.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2022 To 31/03/2023

01. Income

Fees And Others

Peticulars		Salary A/C	Uni. Fund A/C	Total
A.46.R.11	Receipt against sanitary vending machine		630.00	630.00
A.48.R.2	Youth Festival Contribution		97,69,464.00	97,69,464.00
A.51.R.1	Sale of Publication - Forms and Prospectus.		2,61,393.00	2,61,393.00
A.51.R.2	University Publication.		4,03,178.00	4,03,178.00
A.51.R.3	Sale of Text Book And syllabus (B.O.S.)		5,33,472.00	5,33,472.00
A.52.R.8	Receipt against E - Suvidha		1,01,08,430.00	1,01,08,430.00
A.53.R.1	Cost of printing charges incl. printing of list of candidates, other printing & answer books		1,16,58,480.00	1,16,58,480.00
A.53.R.2.1	Sale of Press cutting etc. (GST-other than Uty.)		2,01,830.00	2,01,830.00
A.53.R.2	Sale of Press cutting etc.		1,67,700.00	1,67,700.00
A.54.R.5	Xerox Charges		2,37,287.00	2,37,287.00
A.54.R.9	Service Charges from Unit		14,05,800.00	14,05,800.00
A.59.R.2	Sale of S.I.M.		95,62,365.00	95,62,365.00
A.60.R.6	Consultancy charges		21,00,486.62	21,00,486.62
A.60.R.8	NCC Sub-unit - Receipt		37,000.00	37,000.00
A.61.R.2	Sale of Books		5,115.00	5,115.00
A.65.R.4	Consultancy Fees		16,433.00	16,433.00
A.65.R.5	Best Performing Department-School of Nano Science		10,00,000.00	10,00,000.00
Total of Other Activities			5,76,66,441.62	5,76,66,441.62
Total of Fees And Others			63,24,45,075.62	63,24,45,075.62

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2022 To 31/03/2023

01. Income

Recurring Grants

	Particulars	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	62,77,02,886.00	0.00	62,77,02,886.00
	C.1.R.2 (ii) Receipt from Govt.of Maharashtra on account of Medical Reimbursement	14,11,054.00	0.00	14,11,054.00
	C.1.R.6 Recovery of Notice Pay	3,40,830.00	0.00	3,40,830.00
	Total of State Govt. Salary Grants	62,94,54,770.00		62,94,54,770.00
	Total of Recurring Grants	62,94,54,770.00		62,94,54,770.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2022 To 31/03/2023

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		95,51,753.00	95,51,753.00
	Total of Interest on Deposits with Banks		95,51,753.00	95,51,753.00
	Total of Interest On Investments		95,51,753.00	95,51,753.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2022 To 31/03/2023

01. Income

Other Receipts

	Perticulars	Salary A/C	Uni. Fund A/C	Total
H				
	1 Nidhi / Donations Received			
	A.1.R.35 Donations		53,13,251.00	53,13,251.00
	Total of Nidhi / Donations Received		53,13,251.00	53,13,251.00
	2 Tournaments Receipts			
	A.41.R.5 Ashwamedh fees from affiliated college students/University Students		50,64,476.00	50,64,476.00
	A.41.R.7 Receipt from organisation of Tournament		18,01,116.00	18,01,116.00
	Total of Tournaments Receipts		68,65,592.00	68,65,592.00
	3 Miscellaneous Receipts			
	F.1.R.2 Gain on Sale of Asset		54,000.00	54,000.00
	A.1.R.17 Consultancy Charges (Uty.Share)		1,03,801.00	1,03,801.00
	A.1.R.19 Fees from Registered Graduates Electoral Roll		67,400.00	67,400.00
	A.1.R.24.1 Other Receipts (GST-other than Uty.)		2,47,142.00	2,47,142.00
	A.1.R.24 Other Receipts		4,73,562.00	4,73,562.00
	A.2.R.4 Sale of Affiliation forms		2,03,149.00	2,03,149.00
	A.2.R.6 Audit fees from projects		- 5,676.00	- 5,676.00
	A.2.R.7.1 Other Receipts (GST-other than Uty.)		590.00	590.00
	A.2.R.7 Other Receipts		8,64,899.00	8,64,899.00
	A.2.R.17 Receipt against Administrative charges for Professional P.G.Courses		2,400.00	2,400.00
	A.3.R.14.1 Other Receipts (GST-other than Uty.)		8.00	8.00
	A.3.R.14 Other Receipts		4,39,668.00	4,39,668.00
	A.3.R.16 Receipt from sale of Answersheets to colleges		36,27,000.00	36,27,000.00
	A.4.R.2 Interest on Advances paid to Employees		4,25,406.00	4,25,406.00
	A.4.R.3 Miscellaneous Receipts		- 5,950.00	- 5,950.00
	A.4.R.4.1 Other Receipts (GST-other than Uty.)		18,19,254.00	18,19,254.00
	A.4.R.4 Other Receipt		9,23,873.00	9,23,873.00
	A.4.R.9 Receipts from sale of Tender forms		1,01,600.00	1,01,600.00
	A.4.R.11 Receipt of Insurance Claims.		1,900.00	1,900.00
	E.4.R.19 Receipt against Granth Mahotsav		56,000.00	56,000.00
	A.15.R.3 Xerox charges		3,187.00	3,187.00
	A.25.R.4 Other Receipts		22,800.00	22,800.00
	A.31.R.2 Receipt from Xerox charges		115.00	115.00
	A.37.R.1 Partial Receipt from surplus on conduct of self-supporting courses		0.00	0.00
	A.41.R.6 Other receipt		3,520.00	3,520.00
	A.42.R.1 Water Charges		2,17,292.00	2,17,292.00
	A.42.R.2 Receipts from Electricity Services		21,18,299.35	21,18,299.35
	A.42.R.3 Hire Charges from V.C.s Car		28,521.00	28,521.00
	A.42.R.3.1 Hire Charges from P.V.C.s Car		16,342.00	16,342.00
	A.42.R.4 Hire Charges from Other Vehicle		6,400.00	6,400.00
	A.42.R.5 Maintenance charges And Rent from Staff Quarters And Flats		5,72,725.00	5,72,725.00
	A.42.R.6 Maintenance charges And Rent from Bank Post Office Canteen etc.		5,93,675.00	5,93,675.00
	A.42.R.8 Sale of Tender Forms		52,250.58	52,250.58

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2022 To 31/03/2023

01. Income

Other Receipts

Particulars		Salary A/C	Uni. Fund A/C	Total
A.42.R.9	Other Receipts		67,500.00	67,500.00
A.43.R.1	Receipt from sale of grass And green fodder		2,80,986.00	2,80,986.00
A.43.R.2	Receipt from sale of Plantation And Fruits		77,228.00	77,228.00
A.44.R.1	Guest House receipts		16,82,321.00	16,82,321.00
A.45.R.1	Health Services		6,09,200.00	6,09,200.00
A.45.R.2	Medical Charges from P.G. Students		8,54,661.00	8,54,661.00
A.46.R.2	Charges of Xerox Copies		384.00	384.00
A.47.R.3	Fine / Late Fees		700.00	700.00
A.49.R.5	Water Charges and Elect. Charges		16,93,850.00	16,93,850.00
A.49.R.7	Guest Charges		25,400.00	25,400.00
A.49.R.9	Security Charges		71,576.00	71,576.00
A.50.R.4	Other Receipts		3,350.00	3,350.00
A.50.R.5	Water Charges and Elect. Charges		26,04,475.00	26,04,475.00
A.50.R.7	Guest Charges		1,83,621.00	1,83,621.00
A.50.R.9	Security Charges		1,09,650.00	1,09,650.00
A.52.R.9	Other Receipt		33,840.00	33,840.00
A.54.R.12	Miscellaneous		90,457.00	90,457.00
A.55.R.1	Donation Receipt from Museum		796.00	796.00
A.55.R.2	Sale of Tickets.		12,970.00	12,970.00
A.56.R.3	Income from Advertisements on University website		3,17,243.00	3,17,243.00
A.56.R.4	Internet Charges from Uty. Students		47,30,292.00	47,30,292.00
A.60.R.3	Other Receipts		20,764.00	20,764.00
A.64.R.4	Other Receipts		79,550.00	79,550.00
A.64.R.4.1	Other Receipt (GST-other than Uty.)		11,100.00	11,100.00
A.64.R.5	Water and Electricity Charges		19,75,700.00	19,75,700.00
A.64.R.7	Guest Charges		30,000.00	30,000.00
A.64.R.9	Security Charges		52,050.00	52,050.00
A.65.R.3	Other Receipts		2,700.00	2,700.00
A.73.R.5	Water Charges and Elect. Charges		1,07,450.00	1,07,450.00
A.73.R.7	Guest Charges		1,41,470.00	1,41,470.00
A.73.R.9	Security Charges		4,700.00	4,700.00
Total of Miscellaneous Receipts			2,89,11,136.93	2,89,11,136.93
4 Recovery of Pay And Allowance				
C.1.R.4	Recovery of Pay And Allowances	2,84,661.00	0.00	2,84,661.00
A.1.R.32	Recovery of pay and allowance		56,114.00	56,114.00
Total of Recovery of Pay And Allowance		2,84,661.00	56,114.00	3,40,775.00
5 Prior Period Items				
F.1.R.1	Prior Period Items		35,14,413.00	35,14,413.00
Total of Prior Period Items			35,14,413.00	35,14,413.00
Total of Other Receipts		2,84,661.00	4,46,60,506.93	4,49,45,167.93
Total Income		62,97,39,431.00	68,66,57,335.55	1,31,63,96,766.55

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2022 To 31/03/2023

01. Income

Other Receipts

Particulars	Salary A/C	Uni. Fund A/C	Total

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2022 To 31/03/2023

02. Expenditure
Salary And Other Exptd.

A	Particulars	Salary A/C	Uni. Fund A/C	Total
	1 Establishment Expenses			
	C.1.P.1.1 Salary and Allowances & T.A.D.A.	25,23,08,491.00	0.00	25,23,08,491.00
	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)	3,02,709.00	0.00	3,02,709.00
	C.1.P.6 Encashment of leave and 10% Presumptive Pay	1,49,67,329.00	0.00	1,49,67,329.00
	A.1.P.6 Salary		91,46,246.00	91,46,246.00
	C.1.P.7 Reimbursement of Medical Charges to the University Employees	61,13,952.00	0.00	61,13,952.00
	A.1.P.8 Daily Wages		2,25,61,837.00	2,25,61,837.00
	A.1.P.9 Honorarium		2,37,153.00	2,37,153.00
	A.1.P.18 Expenditure on Overtime		4,38,045.00	4,38,045.00
	A.1.P.21 Contract Charges to Security		1,99,08,615.00	1,99,08,615.00
	A.1.P.29 Honorarium to Legal Advisor		1,14,000.00	1,14,000.00
	A.1.P.30 Medical Reimbursement to V.C. And P.V.C.		93,599.00	93,599.00
	A.1.P.31 Leave Travel Concession		37,950.00	37,950.00
	A.1.P.69 Medical Reumbersement to staff		3,69,357.00	3,69,357.00
	A.1.P.70 Pension for self supporting scheme		2,00,000.00	2,00,000.00
	A.1.P.78 Expenses for Placement Cell		3,32,652.00	3,32,652.00
	A.1.P.85 Contribution to Gratuity Fund		25,00,000.00	25,00,000.00
	A.1.P.95 Academy for Academic Administration		15,760.00	15,760.00
	A.2.P.8 Daily wages		19,96,416.00	19,96,416.00
	A.2.P.9 Honorarium		24,99,099.00	24,99,099.00
	A.2.P.18 Expenditure on Overtime		11,720.00	11,720.00
	C.3.P.1 Examination	5,58,09,090.00	0.00	5,58,09,090.00
	A.3.P.41 Overhead Charges		80,00,000.00	80,00,000.00
	C.4.P.1 Finance	3,52,212.00	0.00	3,52,212.00
	A.4.P.8 Daily wages		27,94,306.00	27,94,306.00
	A.4.P.18 Expenditure on Overtime		71,110.00	71,110.00
	A.4.P.38 Contribution to Salary Fund		13,65,097.00	13,65,097.00
	A.4.P.40 New Schemes		1,87,511.00	1,87,511.00
	C.5.P.1 Electronics Department	1,80,45,079.00	0.00	1,80,45,079.00
	A.5.P.8 Daily Wages		61,400.00	61,400.00
	C.6.P.1 Physics Department	2,45,32,584.00	0.00	2,45,32,584.00
	A.6.P.6 Salary from University Fund		70,500.00	70,500.00
	A.6.P.8 Daily Wages		7,140.00	7,140.00
	A.6.P.9 Honorarium including co-ordinator		0.00	0.00
	A.7.P.8 Daily Wages		2,16,000.00	2,16,000.00
	A.7.P.17 Expenditure against AMC		1,05,783.00	1,05,783.00
	C.8.P.1 USIC - CFC	1,29,24,881.00	0.00	1,29,24,881.00
	A.8.P.8 Daily Wages		1,00,660.00	1,00,660.00
	C.9.P.1 Statistics Department	1,26,32,830.00	0.00	1,26,32,830.00
	A.9.P.9 Honorarium, Including co-ordinator Hon		1,04,000.00	1,04,000.00
	C.10.P.1 Chemistry Department	5,85,80,728.00	0.00	5,85,80,728.00
	A.10.P.8 Daily Wages		4,34,161.00	4,34,161.00
	C.11.P.1 Bio-chemistry Department	2,10,61,972.00	0.00	2,10,61,972.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2022 To 31/03/2023

02. Expenditure
Salary And Other Exptd.

Particulars		Salary A/C	Uni. Fund A/C	Total
A.11.P.8	Daily Wages		2,10,275.00	2,10,275.00
A.11.P.9	Honorarium, Including co-ordinator Hon		1,000.00	1,000.00
A.11.P.17	* Salary- microbiology Contract teachers		0.00	0.00
A.11.P.23	Expenditure on P G Diploma in Bioinformatics		3,48,695.00	3,48,695.00
C.12.P.1	Botany Department	2,70,48,011.00	0.00	2,70,48,011.00
A.12.P.8	Daily Wages		16,12,383.00	16,12,383.00
A.12.P.9	Honorarium, Including co-ordinator Hon		3,500.00	3,500.00
C.13.P.1	Zoology Department	2,72,28,369.00	0.00	2,72,28,369.00
A.13.P.8	Daily Wages		4,63,874.00	4,63,874.00
A.13.P.9	Honorarium		7,595.00	7,595.00
C.15.P.1	Mathematics Department	1,33,09,298.00	0.00	1,33,09,298.00
A.15.P.8	Daily Wages		1,63,750.00	1,63,750.00
A.15.P.9	Honorarium, Including co-ordinator Hon		5,290.00	5,290.00
C.16.P.1	Geography Department	2,90,17,778.00	0.00	2,90,17,778.00
A.16.P.8	Daily Wages		1,09,700.00	1,09,700.00
A.16.P.9	Honorarium, Including co-ordinator Hon		2,140.00	2,140.00
A.18.P.6	Salary from University Fund		58,76,367.00	58,76,367.00
A.18.P.8	Daily Wages		16,770.00	16,770.00
A.18.P.9	Honorarium, Including co-ordinator Hon		2,78,550.00	2,78,550.00
A.18.P.19	Facilities to Research Students		13,284.00	13,284.00
C.19.P.1	Environment Science	16,74,899.00	0.00	16,74,899.00
A.19.P.6	Salary from University Fund		20,19,157.00	20,19,157.00
A.19.P.8	Daily Wages		1,18,150.00	1,18,150.00
A.19.P.9	Honorarium, Including co-ordinator Hon		86,050.00	86,050.00
A.19.P.18	Facilities to Research Students		10,100.00	10,100.00
A.20.P.8	Daily Wages		1,34,683.00	1,34,683.00
A.20.P.9	Honorarium, Including co-ordinator Hon		2,98,142.00	2,98,142.00
A.21.P.6	Salary from University Fund		7,200.00	7,200.00
A.21.P.9	Honorarium, Including co-ordinator Hon		3,94,050.00	3,94,050.00
A.22.P.6	Salary from University Fund		5,90,260.00	5,90,260.00
A.22.P.8	Daily Wages		40,150.00	40,150.00
A.22.P.9	Honorarium, Including co-ordinator Hon		2,000.00	2,000.00
A.23.P.6	Salary from University Fund		9,34,384.00	9,34,384.00
A.23.P.8	Daily Wages		1,53,200.00	1,53,200.00
C.24.P.1	English Department	1,96,42,820.00	0.00	1,96,42,820.00
A.24.P.8	Daily Wages		34,600.00	34,600.00
A.24.P.9	Honorarium, Including co-ordinator Hon		3,600.00	3,600.00
C.25.P.1	Russian Languages Department	22,20,072.00	0.00	22,20,072.00
A.25.P.8	Daily Wages		81,600.00	81,600.00
A.25.P.9	Honorarium Including co-ordinator Hon		31,000.00	31,000.00
C.26.P.1	Marathi Department	62,63,603.00	0.00	62,63,603.00
A.26.P.8	Daily Wages		47,000.00	47,000.00
A.26.P.9	Honorarium, Including co-ordinator Hon		39,296.00	39,296.00
C.27.P.1	Hindi Department	10,93,170.00	0.00	10,93,170.00
A.27.P.8	Daily Wages		1,30,325.00	1,30,325.00
A.27.P.9	Honorarium, Including co-ordinator Hon		5,000.00	5,000.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2022 To 31/03/2023

02. Expenditure
Salary And Other Exptd.

Particulars		Salary A/C	Uni. Fund A/C	Total
C.28.P.1	Economics Department	2,02,82,691.00	0.00	2,02,82,691.00
A.28.P.8	Daily Wages		2,43,800.00	2,43,800.00
A.28.P.9	Honorarium, Including co-ordinator Hon		47,980.00	47,980.00
C.29.P.1	Sociology Department	1,30,37,069.00	0.00	1,30,37,069.00
A.29.P.8	Daily Wages		1,98,102.00	1,98,102.00
A.29.P.9	Honorarium, Including co-ordinator Hon		4,500.00	4,500.00
C.30.P.1	Political Science Department	1,10,75,850.00	0.00	1,10,75,850.00
A.30.P.6	Salary from University Fund		81,600.00	81,600.00
A.30.P.8	Daily Wages		1,08,600.00	1,08,600.00
A.30.P.9	Honorarium Including co-ordinator Hon		14,029.00	14,029.00
C.31.P.1	History Department	27,20,886.00	0.00	27,20,886.00
A.31.P.8	Daily Wages		24,000.00	24,000.00
A.31.P.9	Honorarium , Including co-ordinator Hon		14,124.00	14,124.00
A.32.P.8	Daily Wages		1,91,600.00	1,91,600.00
A.32.P.9	Honorarium , Including co-ordinator Hon		81,000.00	81,000.00
A.32.P.19	Expenditure on M.Lib. course		2,840.00	2,840.00
C.33.P.1	Department of Journalism And Communication Science	56,44,193.00	0.00	56,44,193.00
A.33.P.8	Daily Wages		49,800.00	49,800.00
A.33.P.9	Honorarium, Including co-ordinator Hon		1,18,500.00	1,18,500.00
C.34.P.1	Education Department	49,10,347.00	0.00	49,10,347.00
A.34.P.8	Daily Wages		98,972.00	98,972.00
A.34.P.9	Honorarium, Including co-ordinator Hon		9,000.00	9,000.00
C.35.P.1.1	Salary and allowances	60,91,382.00	0.00	60,91,382.00
C.35.P.1	Commerce & Management	37,08,578.00	0.00	37,08,578.00
A.35.P.6	Salary from University Fund		2,96,996.00	2,96,996.00
A.36.P.6	Salary from University Fund		21,46,630.00	21,46,630.00
A.36.P.8	Daily Wages		98,425.00	98,425.00
C.37.P.1	Adult And Continuing Education and Extension Programme	56,25,370.00	0.00	56,25,370.00
A.37.P.8	Daily Wages		1,34,600.00	1,34,600.00
C.38.P.1	Music And Dramatics Department	32,31,115.00	0.00	32,31,115.00
A.38.P.6	Salary from University Fund		18,77,115.00	18,77,115.00
A.38.P.8	Daily Wages		3,15,050.00	3,15,050.00
A.38.P.9	Honorarium including co-ordinator Hon		4,72,242.00	4,72,242.00
A.40.P.6	Salary from University Fund		65,74,005.00	65,74,005.00
A.40.P.9	Honorarium, Including co-ordinator Hon		2,850.00	2,850.00
A.40.P.17	Contributory Provident Fund		68,852.00	68,852.00
A.40.P.19	Contribution to Gratuity Fund		1,00,000.00	1,00,000.00
C.41.P.1	Sports and Games	5,91,828.00	0.00	5,91,828.00
A.41.P.8	Daily Wages		10,96,262.00	10,96,262.00
A.41.P.24	Contribution to Depreciation Fund		7,00,000.00	7,00,000.00
C.42.P.1	Electricity Supply Services	64,54,704.00	0.00	64,54,704.00
C.42.P.1.1	Salary and allowances	89,27,723.00	0.00	89,27,723.00
C.42.P.2	University Works Department	5,38,000.00	0.00	5,38,000.00
A.42.P.6	Salary from University Fund		19,63,200.00	19,63,200.00
A.42.P.8	Daily Wages		17,21,300.00	17,21,300.00
A.43.P.8	Daily Wages		21,99,759.00	21,99,759.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2022 To 31/03/2023

02. Expenditure
Salary And Other Exptd.

Peticulars		Salary A/C	Uni. Fund A/C	Total
A.44.P.8	Daily Wages		400.00	400.00
C.45.P.1	Health Centre	59,48,927.00	0.00	59,48,927.00
A.45.P.6	Salary from University Fund		6,30,330.00	6,30,330.00
A.45.P.8	Daily Wages		33,960.00	33,960.00
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	2,34,97,566.00	0.00	2,34,97,566.00
A.46.P.8	Daily Wages		15,58,506.00	15,58,506.00
A.46.P.9	Honorarium, Including co-ordinator Hon		1,000.00	1,000.00
A.47.P.8	Daily Wages		1,04,670.00	1,04,670.00
C.48.P.1	Students Facilities	54,45,215.00	0.00	54,45,215.00
A.48.P.8	Daily Wages		90,482.00	90,482.00
A.48.P.21	Expenses for Indradhanushya preparation		2,00,000.00	2,00,000.00
A.49.P.6	Salary from University Fund		9,03,084.00	9,03,084.00
A.49.P.8	Daily Wages		8,34,609.00	8,34,609.00
A.50.P.8	Daily Wages		6,89,922.00	6,89,922.00
A.52.P.6	Salary from University Fund		82,49,657.00	82,49,657.00
A.52.P.8	Daily Wages		2,50,000.00	2,50,000.00
A.52.P.28	Contribution to Gratuity Fund		20,00,000.00	20,00,000.00
A.53.P.6	Salary from University Fund		86,61,610.00	86,61,610.00
A.53.P.8	Daily Wages		20,05,062.00	20,05,062.00
A.54.P.8	Daily Wages		93,628.00	93,628.00
A.55.P.9	Honorarium Including co-ordinator Hon		28,000.00	28,000.00
A.56.P.8	Daily Wages		5,56,422.00	5,56,422.00
A.57.P.6	Salary from University Fund		26,17,827.00	26,17,827.00
A.57.P.8	Daily Wages		1,72,144.00	1,72,144.00
A.57.P.9	Honorarium		2,62,850.00	2,62,850.00
A.58.P.6	Salary from University Fund		3,22,659.00	3,22,659.00
A.58.P.9	Honorarium, Including co-ordinator Hon		2,39,700.00	2,39,700.00
A.59.P.6	Salary from University Fund		1,63,12,437.00	1,63,12,437.00
A.59.P.8	Daily Wages		36,22,040.00	36,22,040.00
A.59.P.9	Honorarium, Including co-ordinator Hon		20,66,998.00	20,66,998.00
A.59.P.24	Contribution to Provident Fund (CPF) DCPS		6,84,994.00	6,84,994.00
A.60.P.6	Salary from University Fund		8,29,42,638.00	8,29,42,638.00
A.60.P.8	Daily Wages		26,57,153.00	26,57,153.00
A.60.P.9	Honorarium including Co-ordinator Hon.		34,99,145.00	34,99,145.00
A.60.P.22	Contribution to Provident Fund (CPF) DCPS		70,13,026.00	70,13,026.00
A.60.P.23	Contribution to Gratuity Fund		2,00,000.00	2,00,000.00
A.61.P.8	Daily wages		69,500.00	69,500.00
A.61.P.9	Honorarium including co-ordinator Hon.		48,000.00	48,000.00
A.62.P.6	Salary from University Fund		6,10,879.00	6,10,879.00
A.62.P.8	Daily wages		1,06,150.00	1,06,150.00
A.62.P.9	Honorarium including co-ordinators Hon.		1,38,700.00	1,38,700.00
A.63.P.6	Salary from University Fund		20,571.00	20,571.00
A.63.P.9	Honorarium incl.co-ordinators Honorarium		5,56,050.00	5,56,050.00
A.64.P.8	Daily Wages		5,55,496.00	5,55,496.00
A.65.P.6	Salary from University Fund		39,28,840.00	39,28,840.00
A.65.P.8	Daily Wages		4,20,595.00	4,20,595.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2022 To 31/03/2023

02. Expenditure
Salary And Other Exptd.

Particulars		Salary A/C	Uni. Fund A/C	Total
A.65.P.9	Honorarium, including Co ordinator Hon.		4,000.00	4,000.00
A.67.P.6	Salary from University Fund		7,12,500.00	7,12,500.00
A.67.P.8	Daily wages		1,80,695.00	1,80,695.00
A.67.P.9	Honorarium Including Co-ordinator Hon.		1,92,550.00	1,92,550.00
A.68.P.8	Daily Wages		67,324.00	67,324.00
A.69.P.6	Salary from University Fund		9,10,021.00	9,10,021.00
A.69.P.8	Daily Wages		11,190.00	11,190.00
A.70.P.8	Daily Wages		1,08,400.00	1,08,400.00
A.70.P.9	Honorarium Including co-ordinator Hon		1,47,680.00	1,47,680.00
A.71.P.8	Daily Wages		2,06,250.00	2,06,250.00
A.71.P.9	Honorarium Including co-ordinator Hon.		43,800.00	43,800.00
A.72.P.8	Daily Wages		97,231.00	97,231.00
A.72.P.9	Honorarium Including co-ordinator Hon.		10,000.00	10,000.00
A.73.P.8	Daily Wages		3,32,102.00	3,32,102.00
A.74.P.8	Daily Wages		3,07,250.00	3,07,250.00
A.75.P.8	Daily Wages		22,064.00	22,064.00
A.76.P.6	Salary from University Fund		4,01,950.00	4,01,950.00
A.76.P.9	Honorarium Including co-ordinator Hon.		46,000.00	46,000.00
A.77.P.8	Daily Wages		36,000.00	36,000.00
A.77.P.9	Honorarium Including co-ordinator Hon.		51,232.00	51,232.00
A.78.P.8	Daily Wages		25,800.00	25,800.00
Total of Establishment Expenses		73,28,67,321.00	26,94,22,743.00	1,00,22,90,064.00
2 Examination Expenses				
A.3.P.7	Travelling Exp. to non-teaching staff		2,44,685.00	2,44,685.00
A.3.P.8	Daily wages		98,89,613.00	98,89,613.00
A.3.P.9	Honorarium		3,200.00	3,200.00
A.3.P.10	Office Expenses		13,55,473.00	13,55,473.00
A.3.P.11	Travelling Expenses for committees		94,188.00	94,188.00
A.3.P.14	Maintenance of Equipment		5,29,191.00	5,29,191.00
A.3.P.15	Meeting Expenses		95,686.00	95,686.00
A.3.P.17	Legal Expenses		80,165.00	80,165.00
A.3.P.18	Expenditure on Overtime		2,41,640.00	2,41,640.00
A.3.P.19	Expenses towards printing of certificates, postage, advt. charges etc.		54,44,649.00	54,44,649.00
A.3.P.24	Allowances for Confidential Examination work		2,61,360.00	2,61,360.00
A.3.P.25	Remuneration for Exam. work		3,32,01,471.00	3,32,01,471.00
A.3.P.26	Printing of Answer books		59,25,388.00	59,25,388.00
A.3.P.27	Expenditure on exam. at centers		1,83,46,645.00	1,83,46,645.00
A.3.P.28	Other Printing Charges		16,92,175.00	16,92,175.00
A.3.P.29	Travelling Expenses for Teaching staff for exam. Work		41,04,984.00	41,04,984.00
A.3.P.30	Charges for Computerisation		10,72,830.00	10,72,830.00
A.3.P.31	Printing of Question papers / convocation		17,55,191.00	17,55,191.00
A.3.P.32.1	Refund of Examination fees		1,23,398.00	1,23,398.00
A.3.P.40	Expenses on Secured Remote Paper Distribution		1,02,93,768.00	1,02,93,768.00
Total of Examination Expenses			9,47,55,700.00	9,47,55,700.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2022 To 31/03/2023

02. Expenditure
Salary And Other Exptd.

Peticulars	Salary A/C	Uni. Fund A/C	Total
3 Academic Expenses			
A.1.P.24 Subjectwise Seminar, Conferences And Refresher Courses		4,81,715.00	4,81,715.00
A.1.P.25 Delegates to Conferences And Seminars		1,98,807.00	1,98,807.00
A.1.P.36.1 Research Grants to College Teacher		45,000.00	45,000.00
A.1.P.36.6 Travel Grant Abroad		50,000.00	50,000.00
A.1.P.37 University Lecture Series		58,002.00	58,002.00
A.1.P.39 Expenses towards Entrance exam for M.Sc. Admission		9,46,796.00	9,46,796.00
A.1.P.67 Expenses for visiting lecturer - Contributory Teacher		51,79,137.00	51,79,137.00
A.2.P.33 Expenditure for Ph. D. and M. Phil. Entrance		19,51,708.00	19,51,708.00
B.2.P.71 Grant for strengthening of weaker colleges		10,50,000.00	10,50,000.00
A.5.P.10 Office Expenses		28,367.00	28,367.00
A.5.P.15 Laboratory Expenses		1,950.00	1,950.00
A.5.P.18 Facilities to Research Students		4,495.00	4,495.00
A.6.P.7 Travelling Expenses		18,620.00	18,620.00
A.6.P.10 Office Expenses		96,570.00	96,570.00
A.6.P.11 Excursion/education tours		22,000.00	22,000.00
A.6.P.13 Maintenance		73,658.00	73,658.00
A.6.P.14 Miscellaneous		0.00	0.00
A.6.P.15 Laboratory Expenses		1,59,808.00	1,59,808.00
A.6.P.18 Facilities to Research Students		1,82,817.00	1,82,817.00
A.7.P.7 Travelling Expenses		0.00	0.00
A.7.P.10 Office Expenses		22,103.00	22,103.00
A.7.P.13 Maintenance		48,683.00	48,683.00
A.7.P.14 Miscellaneous		190.00	190.00
A.7.P.15 Laboratory Expenses		47,178.00	47,178.00
A.8.P.7 Travelling Expenses		22,654.00	22,654.00
A.8.P.10 Office Expenses		45,274.00	45,274.00
A.8.P.13 Maintenance		4,31,249.00	4,31,249.00
A.8.P.14 Miscellaneous		1,460.00	1,460.00
A.8.P.15 Laboratory Expenses		3,11,311.00	3,11,311.00
A.9.P.7 Travelling Expenses		0.00	0.00
A.9.P.10 Office Expenses		27,838.00	27,838.00
A.9.P.13 Maintenance		21,559.00	21,559.00
A.9.P.14 Miscellaneous		1,775.00	1,775.00
A.9.P.15 Laboratory Expenses		17,021.00	17,021.00
A.9.P.17 Facilities to Research Students		10,720.00	10,720.00
A.9.P.21 Expenditure for M. Sc. Applied Statistics and Informatics.		32,61,034.00	32,61,034.00
A.10.P.10 Office Expenses		26,147.00	26,147.00
A.10.P.11 Excursion/education tours		18,000.00	18,000.00
A.10.P.13 Maintenance		2,19,101.00	2,19,101.00
A.10.P.14 Miscellaneous		2,000.00	2,000.00
A.10.P.15 Laboratory Expenses		4,67,305.00	4,67,305.00
A.10.P.17 Facilities to Research Students		26,668.00	26,668.00
A.10.P.21 Expenditure for NMR		12,747.00	12,747.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2022 To 31/03/2023

02. Expenditure
Salary And Other Exptd.

Particulars		Salary A/C	Uni. Fund A/C	Total
A.11.P.10	Office Expenses		35,016.00	35,016.00
A.11.P.11	Excursion/education tours		21,108.00	21,108.00
A.11.P.13	Maintenance		54,765.00	54,765.00
A.11.P.14	Miscellaneous		912.00	912.00
A.11.P.15	Laboratory Expenses		3,12,378.00	3,12,378.00
A.11.P.21	Facilities to Research Students		10,012.00	10,012.00
A.12.P.10	Office Expenses		83,548.00	83,548.00
A.12.P.11	Excursion/education tours		50,000.00	50,000.00
A.12.P.13	Maintenance		89,157.00	89,157.00
A.12.P.14	Miscellaneous		1,050.00	1,050.00
A.12.P.15	Laboratory Expenses		4,03,963.00	4,03,963.00
A.12.P.16	Maintenance of Botanical Garden		1,74,776.00	1,74,776.00
A.12.P.17	Facilities to Research Students		11,339.00	11,339.00
A.13.P.7	Travelling Expenses		14,807.00	14,807.00
A.13.P.10	Office Expenses		1,15,360.00	1,15,360.00
A.13.P.11	Excursion/education tours		45,000.00	45,000.00
A.13.P.13	Maintenance		78,054.00	78,054.00
A.13.P.14	Miscellaneous		1,486.00	1,486.00
A.13.P.15	Laboratory Expenses		2,06,621.00	2,06,621.00
A.13.P.16	Live Stock		1,81,145.00	1,81,145.00
A.13.P.18	Facilities to Research Students		40,283.00	40,283.00
A.13.P.19	Expenditure on P. G. Diploma in Sericulture		1,05,054.00	1,05,054.00
A.13.P.20	Expenditure on Diploma in Sericulture		1,84,587.00	1,84,587.00
A.15.P.7	Travelling Expenses		628.00	628.00
A.15.P.10	Office Expenses		26,140.00	26,140.00
A.15.P.13	Maintenance		14,481.00	14,481.00
A.15.P.17	Expenditure on M.Sc.Tech (Maths)		4,31,550.00	4,31,550.00
A.16.P.10	Office Expenses		25,010.00	25,010.00
A.16.P.11	Excursion/education tours		36,150.00	36,150.00
A.16.P.13	Maintenance		17,583.00	17,583.00
A.16.P.14	Miscellaneous		1,835.00	1,835.00
A.16.P.15	Laboratory Expenses		18,534.00	18,534.00
A.16.P.16	Field Work for Project		3,069.00	3,069.00
A.16.P.17	Expenditure on Diploma in Tourism and Travel		83,430.00	83,430.00
A.16.P.19	Facilities to Research Students		1,581.00	1,581.00
A.16.P.20	Expenditure for P G Diploma in Geoinformatics		2,70,722.00	2,70,722.00
A.18.P.7	Travelling Expenses		12,280.00	12,280.00
A.18.P.10	Office Expenses		1,31,457.00	1,31,457.00
A.18.P.13	Maintenance		31,824.00	31,824.00
A.18.P.15	Laboratory Expenses		47,330.00	47,330.00
A.18.P.16	* M. Sc. Computer Science		41,865.00	41,865.00
A.19.P.10	Office Expenses		43,781.00	43,781.00
A.19.P.11	Excursion/education tours		50,000.00	50,000.00
A.19.P.13	Maintenance		18,728.00	18,728.00
A.19.P.14	Miscellaneous		0.00	0.00
A.19.P.15	Laboratory Expenses		89,288.00	89,288.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2022 To 31/03/2023

02. Expenditure
Salary And Other Exptd.

Particulars		Salary A/C	Uni. Fund A/C	Total
A.19.P.16	Post Graduate Diploma in Environmental Protection and Management		41,673.00	41,673.00
A.19.P.22	Expenditure for Diploma in Advanced Industrial Safety		59,400.00	59,400.00
A.19.P.27	Expenditure for Diploma in Industrial Safety Health & Environment		10,000.00	10,000.00
A.20.P.7	Travelling Expenses		0.00	0.00
A.20.P.10	Office Expenses		5,539.00	5,539.00
A.20.P.11	Excursion/education tours		35,000.00	35,000.00
A.20.P.13	Maintenance		14,209.00	14,209.00
A.20.P.14	Miscellaneous		0.00	0.00
A.20.P.15	Laboratory Expenses		1,16,986.00	1,16,986.00
A.21.P.10	Office Expenses		17,077.00	17,077.00
A.21.P.11	Excursion/education tours		24,780.00	24,780.00
A.21.P.13	Maintenance		32,681.00	32,681.00
A.21.P.14	Miscellaneous		2,000.00	2,000.00
A.21.P.15	Laboratory Expenses		3,29,016.00	3,29,016.00
A.22.P.7	Travelling Expenses		1,200.00	1,200.00
A.22.P.10	Office Expenses		49,233.00	49,233.00
A.22.P.13	Maintenance		1,93,257.00	1,93,257.00
A.22.P.14	Miscellaneous		1,650.00	1,650.00
A.22.P.15	Laboratory Expenses		5,16,612.00	5,16,612.00
A.22.P.21	Facilities to Research Students		19,119.00	19,119.00
A.23.P.10	Office Expenses		33,975.00	33,975.00
A.23.P.11	Excursion/education tours		31,711.00	31,711.00
A.23.P.13	Maintenance		17,895.00	17,895.00
A.23.P.14	Miscellaneous		1,178.00	1,178.00
A.23.P.15	Laboratory Expenses		3,82,188.00	3,82,188.00
A.23.P.21	Facilities to Research Students		8,956.00	8,956.00
A.23.P.26	Expenditure on M.Sc. Pharmaceutical Microbiology		4,91,146.00	4,91,146.00
A.24.P.10	Office Expenses		17,060.00	17,060.00
A.24.P.13	Maintenance		19,133.00	19,133.00
A.24.P.17	Facilities to Research Students		15,907.00	15,907.00
A.25.P.7	Travelling Expenses		2,400.00	2,400.00
A.25.P.10	Office Expenses		23,956.00	23,956.00
A.25.P.13	Maintenance		15,000.00	15,000.00
A.25.P.14	Miscellaneous		2,000.00	2,000.00
A.25.P.15	Laboratory Expenses		7,060.00	7,060.00
A.25.P.16	* Certificate Course in Japanese French And German Language		5,29,000.00	5,29,000.00
A.26.P.7	Travelling Expenses		16,999.00	16,999.00
A.26.P.10	Office Expenses		46,613.00	46,613.00
A.26.P.13	Maintenance		25,181.00	25,181.00
A.27.P.10	Office Expenses		22,607.00	22,607.00
A.27.P.13	Maintenance		26,365.00	26,365.00
A.27.P.14	Miscellaneous		1,960.00	1,960.00
A.28.P.7	Travelling Expenses		22,970.00	22,970.00
A.28.P.10	Office Expenses		2,41,255.00	2,41,255.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2022 To 31/03/2023

02. Expenditure
Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.28.P.13	Maintenance		1,84,704.00	1,84,704.00
A.28.P.14	Miscellaneous		772.00	772.00
A.28.P.16	* Expenses of Bridge course		49,018.00	49,018.00
A.28.P.17	Facilities to Research Students		6,899.00	6,899.00
A.28.P.18	Expenditure for P G Diploma course in Social Exclusion and Inclusive Policy		7,652.00	7,652.00
A.28.P.21	Expenditure for B.Sc.-M.Sc. Economics Integrated (Five years) Course		1,41,442.00	1,41,442.00
A.29.P.10	Office Expenses		49,747.00	49,747.00
A.29.P.11	Excursion/education tours		21,638.00	21,638.00
A.29.P.13	Maintenance		17,704.00	17,704.00
A.29.P.14	Miscellaneous		1,924.00	1,924.00
A.29.P.16	Facilities to Research Students		9,193.00	9,193.00
A.30.P.7	Travelling Expenses		840.00	840.00
A.30.P.10	Office Expenses		33,449.00	33,449.00
A.30.P.11	Excursion/education tours		41,000.00	41,000.00
A.30.P.13	Maintenance		9,636.00	9,636.00
A.30.P.14	Miscellaneous		1,998.00	1,998.00
A.30.P.16	Data Book Bank		6,289.00	6,289.00
A.30.P.21	P G Diploma in Human Rights & Value Education		22,200.00	22,200.00
A.30.P.22	P.G. Diploma in International Relations and Security Studies		27,000.00	27,000.00
A.31.P.10	Office Expenses		73,666.00	73,666.00
A.31.P.14	Miscellaneous		268.00	268.00
A.31.P.16	Maratha History Study Centre		1,78,717.00	1,78,717.00
A.31.P.17	Facilities to Research Students		1,549.00	1,549.00
A.31.P.18	Expenses on Modi Lipi Class		46,800.00	46,800.00
A.31.P.19	Expenditure on PG Diploma Course in Museology		69,600.00	69,600.00
A.32.P.10	Office Expenses		20,862.00	20,862.00
A.32.P.11	Excursion/education tours		40,000.00	40,000.00
A.32.P.13	Maintenance		5,442.00	5,442.00
A.32.P.14	Miscellaneous		1,520.00	1,520.00
A.33.P.7	Travelling Expenses		8,374.00	8,374.00
A.33.P.10	Office Expenses		25,142.00	25,142.00
A.33.P.11	Excursion/education tours		30,000.00	30,000.00
A.33.P.13	Maintenance / Binding charges		78.00	78.00
A.33.P.14	Miscellaneous		2,000.00	2,000.00
A.33.P.16	Printing charges of departmental periodical. (Madhyam Vidhya, Sandnyapak)		11,109.00	11,109.00
A.34.P.7	Travelling Expenses		4,870.00	4,870.00
A.34.P.10	Office Expenses		81,795.00	81,795.00
A.34.P.11	Excursion/education tours		29,710.00	29,710.00
A.34.P.13	Maintenance		6,089.00	6,089.00
A.34.P.14	Miscellaneous		1,529.00	1,529.00
A.34.P.15	Laboratory Expenses		10,826.00	10,826.00
A.35.P.10	Office Expenses		27,317.00	27,317.00
A.35.P.13	Maintenance		18,966.00	18,966.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2022 To 31/03/2023

02. Expenditure
Salary And Other Exptd.

Peticulars		Salary A/C	Uni. Fund A/C	Total
A.35.P.14	Miscellaneous		230.00	230.00
A.35.P.19	Facilities to Research Students		11,572.00	11,572.00
A.36.P.7	Travelling Expenses		2,470.00	2,470.00
A.36.P.10	Office Expenses		34,844.00	34,844.00
A.36.P.11	Excursion/education tours		49,800.00	49,800.00
A.36.P.13	Maintenance		290.00	290.00
A.36.P.18	Expenses on A.D.R.Course		9,957.00	9,957.00
A.36.P.19	Mute Court Competition		50,000.00	50,000.00
A.37.P.7	Travelling Expenses		19,890.00	19,890.00
A.37.P.10	Office Expenses		24,081.00	24,081.00
A.37.P.13	Maintenance		13,092.00	13,092.00
A.37.P.14	Miscellaneous		1,453.00	1,453.00
A.37.P.17	Courses under continuing education*		7,46,702.00	7,46,702.00
A.37.P.23	Expenses towards activities for Senior citizens		14,730.00	14,730.00
A.38.P.7	Travelling Expenses		8,705.00	8,705.00
A.38.P.10	Office Expenses		76,380.00	76,380.00
A.38.P.13	Maintenance		1,50,565.00	1,50,565.00
A.38.P.16.1	Raj. Shahu Sangeet Rajani		2,38,921.00	2,38,921.00
A.39.P.10	Office Expenses		13,928.00	13,928.00
A.39.P.13	Maintenance		21,875.00	21,875.00
A.40.P.10	Office Expenses		6,694.00	6,694.00
A.40.P.13	Maintenance		12,903.00	12,903.00
A.46.P.7	Travelling Expenses		4,610.00	4,610.00
A.46.P.10	Office Expenses -Binding And Stationery		3,32,299.00	3,32,299.00
A.46.P.13	Maintenance		9,68,822.00	9,68,822.00
A.46.P.14	Miscellaneous		1,739.00	1,739.00
A.46.P.17	Inflibnet Expenditure		15,000.00	15,000.00
A.46.P.19	Grants for teachers & Adm.Officers Personal Library Scheme		15,265.00	15,265.00
A.47.P.10	Office Expenses		28,377.00	28,377.00
A.47.P.13	Maintenance		4,256.00	4,256.00
A.57.P.7	Travelling Expenses		13,781.00	13,781.00
A.57.P.10	Office Expenses		66,438.00	66,438.00
A.57.P.11	Excursion/education tours		30,035.00	30,035.00
A.58.P.8	Daily Wages		60,385.00	60,385.00
A.58.P.10	Office Expenses		30,550.00	30,550.00
A.58.P.11	Excursion/education tours		15,350.00	15,350.00
A.58.P.13	Maintenance		6,404.00	6,404.00
A.58.P.14	Miscellaneous		2,000.00	2,000.00
A.59.P.7	Travelling Expenses		1,14,500.00	1,14,500.00
A.59.P.10	Office Expenses		13,30,255.00	13,30,255.00
A.59.P.13	Maintenance		3,48,236.00	3,48,236.00
A.59.P.14	Miscellaneous		630.00	630.00
A.59.P.16	Printing of Student Information Material		56,68,644.00	56,68,644.00
A.59.P.17	Meeting Expenses		1,49,576.00	1,49,576.00
A.59.P.30	Expenditure from Certificate Courses under Center for Distance and Online Education		1,621.00	1,621.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2022 To 31/03/2023

02. Expenditure
Salary And Other Exptd.

Peticulars		Salary A/C	Uni. Fund A/C	Total
A.60.P.7	Travelling Expenses		73,938.00	73,938.00
A.60.P.10	Office Expenses		23,83,010.00	23,83,010.00
A.60.P.11	Excursion/education tours		83,981.00	83,981.00
A.60.P.13	Maintenance		19,60,631.00	19,60,631.00
A.60.P.14	Miscellaneous		4,986.00	4,986.00
A.60.P.15	Laboratory Expenses		4,45,717.00	4,45,717.00
A.61.P.7	Travelling Expenses		24,768.00	24,768.00
A.61.P.10	Office Expenses		40,836.00	40,836.00
A.61.P.15	Expenses on Publication of Books		1,81,250.00	1,81,250.00
A.62.P.10	Office Expenses		12,665.00	12,665.00
A.62.P.11	Excursion/Education Tours		39,964.00	39,964.00
A.62.P.13	Maintenance		3,756.00	3,756.00
A.62.P.14	Miscellaneous		1,422.00	1,422.00
A.62.P.15	Laboratory Expenses		93,438.00	93,438.00
A.63.P.10	Office Expenses		22,678.00	22,678.00
A.63.P.11	Excursion/Education Tours		30,000.00	30,000.00
A.63.P.13	Maintenance		76,490.00	76,490.00
A.63.P.14	Miscellaneous		2,000.00	2,000.00
A.63.P.15	Laboratory Expenses		6,62,984.00	6,62,984.00
A.65.P.7	Travelling Expenses		26,815.00	26,815.00
A.65.P.10	Office Expenses		1,33,536.00	1,33,536.00
A.65.P.13	Maintenance		3,12,221.00	3,12,221.00
A.65.P.14	Miscellaneous		1,985.00	1,985.00
A.65.P.15	Laboratory Expenses		10,54,439.00	10,54,439.00
A.67.P.7	Travelling Expenses		76,638.00	76,638.00
A.67.P.10	Office Expenses		2,42,559.00	2,42,559.00
A.67.P.11	Excursion / education tours		50,000.00	50,000.00
A.67.P.13	Maintenance		1,47,341.00	1,47,341.00
A.67.P.14	Miscellaneous		1,539.00	1,539.00
A.69.P.7	Travelling Expenses		810.00	810.00
A.69.P.9	Honorarium Including co-ordinator Hon		28,000.00	28,000.00
A.69.P.10	Office Expenses		47,935.00	47,935.00
A.69.P.13	Maintenance		17,335.00	17,335.00
A.69.P.14	Miscellaneous		1,562.00	1,562.00
A.69.P.15	Laboratory Expenses		1,87,305.00	1,87,305.00
A.70.P.10	Office Expenses		47,973.00	47,973.00
A.70.P.13	Maintenance		9,670.00	9,670.00
A.70.P.14	Miscellaneous		1,715.00	1,715.00
A.71.P.7	Travelling Expenses		7,838.00	7,838.00
A.71.P.10	Office Expenses		36,058.00	36,058.00
A.71.P.13	Maintenance		100.00	100.00
A.72.P.10	Office Expenses		8,771.00	8,771.00
A.72.P.13	Maintenance		1,440.00	1,440.00
A.76.P.7	Travelling Expenses		19,035.00	19,035.00
A.76.P.10	Office Expenses		1,39,999.00	1,39,999.00
A.76.P.11	Excursioneducation tours		7,159.00	7,159.00
A.76.P.13	Maintenance		44,006.00	44,006.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2022 To 31/03/2023

02. Expenditure
Salary And Other Exptd.

Particulars		Salary A/C	Uni. Fund A/C	Total
A.76.P.14	Miscellaneous		1,550.00	1,550.00
A.76.P.15	Laboratory Expenses		99,910.00	99,910.00
A.77.P.7	Travelling Expenses		17,961.00	17,961.00
A.77.P.10	Office Expenses		19,972.00	19,972.00
Total of Academic Expenses			4,36,65,981.00	4,36,65,981.00
4 Common Services And General Expenses				
A.1.P.7	Travelling Expenses to Staff		4,33,180.00	4,33,180.00
A.1.P.10.1	Office Expenses (Meeting)		1,57,187.00	1,57,187.00
A.1.P.10.2	Office Expenses (PG Admission, PG Seminar)		2,98,753.00	2,98,753.00
A.1.P.10.3	Office Expenses (BOS and Eligibility)		92,813.00	92,813.00
A.1.P.10	Office Expenses (Est. and others)		18,14,847.00	18,14,847.00
A.1.P.11	Travelling Expenses of Committee Members And Others		13,45,835.00	13,45,835.00
A.1.P.12	Hospitality Charges to Registrar		11,201.00	11,201.00
A.1.P.13	News Papers		41,805.00	41,805.00
A.1.P.14	Maintenance of Equipments		1,21,091.00	1,21,091.00
A.1.P.15	Meeting Expenses		3,10,325.00	3,10,325.00
A.1.P.16	Contingencies		2,43,413.00	2,43,413.00
A.1.P.17	Legal Expenses		2,76,240.00	2,76,240.00
A.1.P.19	Hospitality And Other Expenses for High Dignitaries for V.C.		32,737.00	32,737.00
A.1.P.20	Hospitality And Other Expenses for High Dignitaries for P.V.C.		15,027.00	15,027.00
A.1.P.22	Insurance Premium (Except on Hostel, Press And Computer centre)		8,56,420.00	8,56,420.00
A.1.P.23	Postage, Telegram And Franking Charges		6,79,606.00	6,79,606.00
A.1.P.27	Uniform		1,64,620.00	1,64,620.00
A.1.P.28	University Contribution to Employees Welfare fund		3,44,265.00	3,44,265.00
A.1.P.42	Advertising Charges		29,99,929.00	29,99,929.00
A.1.P.44	University Industry Interaction Cell for Kop, Sangli and Satara		84,167.00	84,167.00
A.1.P.52	Election Expenses		6,62,344.00	6,62,344.00
A.1.P.54	Sports And Cultural Activities of Employees		3,70,293.00	3,70,293.00
A.1.P.55	Educational Facilities to the children of the lower sub- ordinate staff		455.00	455.00
A.1.P.57	Activities under MOU		4,77,435.00	4,77,435.00
A.1.P.58	Telephone And Fax Charges		11,49,015.00	11,49,015.00
A.1.P.61	Foundation day		10,34,872.00	10,34,872.00
A.1.P.62	T.A.D.A. for presenting proposal to U.G.C.		97,050.00	97,050.00
A.1.P.66	Intellectual property right cell		2,02,987.00	2,02,987.00
A.1.P.84	Charges for online eligibility		3,24,650.00	3,24,650.00
A.1.P.91	Expenditure on Person with Disabilities		1,06,267.00	1,06,267.00
A.1.P.93	Institute of Democracy and Election for Good Governance (IDEGG)		68,436.00	68,436.00
A.1.P.94	Center for Disaster Management (Shiv Sahayata va aapatti vyavsthapan kendra)		94,590.00	94,590.00
A.1.P.96	Azadi ka Mahostav		1,65,557.00	1,65,557.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2022 To 31/03/2023

02. Expenditure
Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.1.P.97	Expenditure for Shivaji University Diamond Juubilee		2,09,114.00	2,09,114.00
A.1.P.99	Rajarshi Chh. Shahu Smruti Shatabdi		2,73,056.00	2,73,056.00
A.2.P.7	Travelling Expenses to staff		1,76,194.00	1,76,194.00
A.2.P.10	Office expenses		10,33,679.00	10,33,679.00
A.2.P.11	Travelling Expenses of committee members And others		23,35,967.00	23,35,967.00
A.2.P.14	Maintenance of Equipments		41,471.00	41,471.00
A.2.P.15	Meeting Expenses		44,280.00	44,280.00
A.2.P.16	Contingencies		16,652.00	16,652.00
A.2.P.17	Legal Expenses		1,86,000.00	1,86,000.00
A.2.P.21	Organisation of orientation training programme for teachers		3,62,191.00	3,62,191.00
A.2.P.25	Refund of Affiliation Fees		1,31,760.00	1,31,760.00
A.2.P.28	Advertisement charges		7,01,348.00	7,01,348.00
A.2.P.35	Recurring expenditure for IQAC		8,19,127.00	8,19,127.00
A.2.P.37	Contribution to Annabhau Sathe Adhyasan		2,00,000.00	2,00,000.00
A.2.P.38	Contribution to G. G. Jadhav Adhyasan		25,00,000.00	25,00,000.00
A.2.P.39	Contribution to Ahilyabai Holkar Adhyasan		1,00,000.00	1,00,000.00
A.2.P.40	Contribution to Maharshi Vitthal Ramji Shinde Adhyasan		25,00,000.00	25,00,000.00
A.2.P.41	Contribution to Loknete Balasaheb Desai Chair		1,00,000.00	1,00,000.00
A.2.P.42	Contribution to Yashwantrao Chavan Chair		1,00,000.00	1,00,000.00
A.2.P.53	Support to Colleges under Natural Disaster		5,00,000.00	5,00,000.00
A.3.P.12	Hospitality charges for COE		3,572.00	3,572.00
A.3.P.13	News Paper		2,093.00	2,093.00
A.3.P.37	Contribution to Depreciation fund		90,00,000.00	90,00,000.00
A.4.P.7	Travelling Expenses to staff		54,413.00	54,413.00
A.4.P.10	Office expenses		6,04,036.00	6,04,036.00
A.4.P.11	Travelling Expenses of committee members And others		15,826.00	15,826.00
A.4.P.13	News Paper		4,823.00	4,823.00
A.4.P.14	Maintenance of Equipment		97,813.00	97,813.00
A.4.P.15	Meeting Expenses		46,805.00	46,805.00
E.4.P.19	Expenditure on Granth Mahotsav		49,835.00	49,835.00
A.4.P.19	Insurance premium		5,22,941.00	5,22,941.00
A.4.P.21	Audit fees		6,11,473.00	6,11,473.00
A.4.P.22	Contribution payable to Depreciation fund		5,00,00,000.00	5,00,00,000.00
A.4.P.25	Shivaji University Diamond Jubilee fund		10,00,000.00	10,00,000.00
A.4.P.26	Shivaji University Centenary fund		10,00,000.00	10,00,000.00
A.4.P.27	Contribution to Contingency fund		1,00,000.00	1,00,000.00
A.4.P.28	Computerisation of Finance and Account section		4,27,160.00	4,27,160.00
A.4.P.30	Shield and Badges		3,83,072.00	3,83,072.00
A.4.P.31	Printing Charges		55,189.00	55,189.00
A.4.P.34	Bank Commission Charges		4,31,613.03	4,31,613.03
A.4.P.35	Refund of Misc. Lapsed Deposit		36,743.00	36,743.00
A.4.P.37	Advertisement charges		5,97,202.00	5,97,202.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2022 To 31/03/2023

02. Expenditure
Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
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		1,31,186.00	1,31,186.00
A.7.P.20	Contribution to Depreciation Fund		10,500.00	10,500.00
A.8.P.21	Contribution to Depreciation Fund		5,000.00	5,000.00
A.9.P.20	Contribution to Depreciation Fund		5,000.00	5,000.00
A.10.P.22	Contribution to Depreciation fund (NMR)		50,000.00	50,000.00
A.11.P.25	Contribution to Depreciation Fund		25,000.00	25,000.00
A.13.P.21	Expenditure for Centre for Marine Environment Malvan		1,15,751.00	1,15,751.00
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
A.32.P.20	Contribution to Depreciation Fund		5,000.00	5,000.00
A.35.P.25	Contribution to Depreciation fund		2,00,000.00	2,00,000.00
A.37.P.19	Contribution to Depreciation Fund		10,000.00	10,000.00
A.40.P.16	Contribution to Depreciation Fund		5,000.00	5,000.00
A.42.P.25	Meeting Expenses		28,659.00	28,659.00
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		3,25,093.00	3,25,093.00
A.46.P.22	Subscription to Scopus Database		18,05,048.00	18,05,048.00
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.18	Travelling Expenses to B.O.S. / Faculties		6,93,733.00	6,93,733.00
A.51.P.19	Annual Report		3,05,979.00	3,05,979.00
A.51.P.21	University Journals / Magazine		48,399.00	48,399.00
A.51.P.24	Other Publication		3,79,801.00	3,79,801.00
A.52.P.19	Contribution to Depreciation Fund		2,75,000.00	2,75,000.00
A.52.P.29	Data Center - Recurring expenditure		3,99,004.00	3,99,004.00
A.53.P.29	Contribution to Depreciation Fund		5,00,000.00	5,00,000.00
A.55.P.10	Office Expenses		6,408.00	6,408.00
A.55.P.13	Maintenance		4,35,069.00	4,35,069.00
A.55.P.14	Miscellaneous		500.00	500.00
A.55.P.15	Contribution to Depreciation Fund		5,000.00	5,000.00
A.56.P.19	Contribution to Depreciation fund		1,50,000.00	1,50,000.00
A.58.P.18	Expenses towards University Documentary		8,464.00	8,464.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2022 To 31/03/2023

02. Expenditure
Salary And Other Exptd.

Particulars		Salary A/C	Uni. Fund A/C	Total
A.59.P.19	Electricity charges		21,990.00	21,990.00
A.59.P.22	Payment to Study Center		27,76,857.00	27,76,857.00
A.59.P.23	Contribution to Depreciation fund		5,00,000.00	5,00,000.00
A.59.P.29	R & D Center for Distance Education e-content		37,800.00	37,800.00
A.60.P.17	Contribution to R & D Fund against administrative charges		1,20,00,000.00	1,20,00,000.00
A.60.P.18	Contribution to Depreciation fund		40,00,000.00	40,00,000.00
A.60.P.24	Consultancy charges		2,02,755.00	2,02,755.00
A.60.P.29	Overhead charges		25,00,000.00	25,00,000.00
A.62.P.19	Contribution to Depreciation Fund		80,000.00	80,000.00
A.63.P.21	Contribution to Depreciation Fund		75,000.00	75,000.00
A.64.P.18	Contribution to Depreciation fund- for Building, Equipments, Utensils etc.		2,00,000.00	2,00,000.00
A.65.P.16	Contribution to R&D Fund against administrative charges		0.00	0.00
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
A.79.P.7	Travelling Expenses		11,431.00	11,431.00
A.79.P.10	Office Expenses		7,232.00	7,232.00
Total of Common Services And General Expenses			12,38,86,519.03	12,38,86,519.03
5 University Auxiliary Services And Works Expenses				
B.1.P.48	Recurring Expenditure		21,62,633.00	21,62,633.00
A.8.P.19	Expenditure for SparesAccessories for Analytical Instr.& other requirements		49,005.00	49,005.00
A.42.P.7	Travelling Expenses		24,193.00	24,193.00
A.42.P.10	Office Expenses		1,36,286.00	1,36,286.00
A.42.P.13.1	Maintenance of Building (civil work)		63,06,077.00	63,06,077.00
A.42.P.13.6	Maintenance of Other Vehicle		5,80,775.00	5,80,775.00
A.42.P.13.7	Maintenance of Electrical Equipment And etc.		12,98,838.00	12,98,838.00
A.42.P.13.8	Maintenance of Road		3,08,463.00	3,08,463.00
A.42.P.13.5	Maintenance of P.V. C.s Car		89,312.00	89,312.00
A.42.P.13.9	Maintenance of Minor Irrigation Project		19,000.00	19,000.00
A.42.P.13.4	Maintenance of V.C.s Car		1,28,631.00	1,28,631.00
A.42.P.13.2	Maintenance of Building (Sanitary work)		49,27,644.00	49,27,644.00
A.42.P.13.3	Maintenance of Building (Electric work)		12,33,079.00	12,33,079.00
A.42.P.16	Water Charges		5,47,991.00	5,47,991.00
A.42.P.17	Electricity Charges		1,93,52,537.00	1,93,52,537.00
A.42.P.18	Rent Rates Taxes etc.		45,39,030.00	45,39,030.00
A.42.P.19	Petrol, Oil And Lubricant for V.C.s car		1,03,498.00	1,03,498.00
A.42.P.20	Petrol, Oil And Lubricant for P.V.C.s car		39,455.00	39,455.00
A.42.P.21	Petrol, Oil And Lubricant for Other vehicle		14,59,230.00	14,59,230.00
A.42.P.22	Water treatment plant		8,82,132.00	8,82,132.00
A.42.P.34.1	Purchase of Materials (Store)		1,42,968.00	1,42,968.00
A.42.P.34.2	Labour Charges		1,98,423.00	1,98,423.00
A.43.P.7	Travelling Expenses		8,518.00	8,518.00
A.43.P.10	Office Expenses		23,380.00	23,380.00
A.43.P.13	Maintenance of Garden And Nursery		9,38,849.00	9,38,849.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2022 To 31/03/2023

02. Expenditure
Salary And Other Exptd.

Particulars		Salary A/C	Uni. Fund A/C	Total
A.43.P.16	Fertilizer seeds, Pesticides, Red soil		98,607.00	98,607.00
A.43.P.17	Tree-plantation including Maintenance		15,29,549.00	15,29,549.00
A.44.P.10	Office Expenses		57,027.00	57,027.00
A.44.P.13	Maintenance		2,07,803.00	2,07,803.00
A.45.P.7	Travelling Expenses		58,000.00	58,000.00
A.45.P.10	Office Expenses		72,863.00	72,863.00
A.45.P.13	Maintenance		3,88,538.00	3,88,538.00
A.45.P.15	Laboratory Expenses		1,75,604.00	1,75,604.00
A.45.P.22	Purchase of Medicines And X Ray Films		9,21,775.00	9,21,775.00
A.52.P.7	Travelling Expenses		9,622.00	9,622.00
A.52.P.10	Office Expenses		2,99,950.00	2,99,950.00
A.52.P.13	Maintenance		14,80,905.00	14,80,905.00
A.52.P.18	Insurance of Machinery		1,00,000.00	1,00,000.00
A.52.P.21	Software Enhancement		49,300.00	49,300.00
A.52.P.23	Meeting Expenses		4,159.00	4,159.00
A.52.P.26	Expenditure for hardware/software maintenance		2,38,362.00	2,38,362.00
A.53.P.7	Travelling Expenses		10,935.00	10,935.00
A.53.P.10	Office Expenses		53,741.00	53,741.00
A.53.P.13	Maintenance		2,95,580.00	2,95,580.00
A.53.P.17	D.T.P. Machine Expenses		2,31,508.00	2,31,508.00
A.53.P.18	Electricity And Water Charges		92,363.00	92,363.00
A.53.P.19	Printing Materials		21,82,611.00	21,82,611.00
A.53.P.25	Employers Contri. for Employees State Insurance Scheme (Press)		61,898.00	61,898.00
A.53.P.28	Insurance Charges		20,000.00	20,000.00
A.56.P.10	Office Expenses		2,780.00	2,780.00
A.56.P.13	Maintenance		4,96,709.00	4,96,709.00
A.56.P.17	Insurance		30,000.00	30,000.00
A.56.P.18	Annual Tariff for Leased Line And Domain Registration / Renewal		27,22,311.00	27,22,311.00
A.57.P.17	Contribution to Depreciation fund		50,000.00	50,000.00
A.60.P.19	Electricity Charges		9,99,906.00	9,99,906.00
Total of University Auxiliary Services And Works Expenses			5,84,42,353.00	5,84,42,353.00
6 Students Welfare And Other Expenses				
A.1.P.45	University students aid fund		7,000.00	7,000.00
A.1.P.46	College magazine competetion And prizes of Literary Talent for students		85,524.00	85,524.00
A.1.P.50.3	Shivaji University Merit Scholarship Contribution		50,00,000.00	50,00,000.00
A.1.P.89	Marathi Bhasha Din		1,95,591.00	1,95,591.00
A.1.P.92	Gadkot Camp and other activities		6,285.00	6,285.00
A.2.P.34	Golden Jubilee Res. Schola. for Uni. & College Res. student & Jubilee Prog.for Uni. Depts & Colleges		36,01,272.00	36,01,272.00
A.2.P.36	Avishkar Expenditure		6,86,940.00	6,86,940.00
A.2.P.43	Centre for skill and Entrepreneurship Development		2,39,170.00	2,39,170.00
A.2.P.48	Best Performing Department		20,00,000.00	20,00,000.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2022 To 31/03/2023

02. Expenditure
Salary And Other Exptd.

Particulars		Salary A/C	Uni. Fund A/C	Total
A.2.P.54	Plagiarism		11,68,995.00	11,68,995.00
E.4.P.17	Expenditure for NSS Administrative Charges		5,42,578.00	5,42,578.00
E.4.P.88	Expenditure for NSS Self Finance Unit		18,64,977.00	18,64,977.00
A.37.P.22	Extension Activities		17,767.00	17,767.00
A.38.P.20.2	Expenditure on Activities Under Digital Media Studio		21,523.00	21,523.00
A.41.P.7	Travelling Expenses		47,95,356.00	47,95,356.00
A.41.P.10	Office Expenses		71,194.00	71,194.00
A.41.P.13	Maintenance		1,28,133.00	1,28,133.00
A.41.P.16	Colour awarding function		10,24,386.00	10,24,386.00
A.41.P.17.2	Inter University Organisation		11,04,099.00	11,04,099.00
A.41.P.17.1	Expenditure on Inter Zonal Tournament		4,42,840.00	4,42,840.00
A.41.P.18	Ashwamedh		6,00,000.00	6,00,000.00
A.41.P.18.1	Contribution to State level Avishkar Competition		6,00,000.00	6,00,000.00
A.41.P.18.3	Contribution to Indradhanusha		6,00,000.00	6,00,000.00
A.41.P.19.2	Purchase of Hosiery		11,29,671.00	11,29,671.00
A.41.P.19.1	Purchase of sports material		1,37,091.00	1,37,091.00
A.41.P.23	Support to Students for Participating in World University Games		2,50,000.00	2,50,000.00
A.48.P.7	Travelling Expenses to Students Council		1,00,000.00	1,00,000.00
A.48.P.10	Office Expenses		99,419.00	99,419.00
A.48.P.16	Youth Festival		44,74,516.00	44,74,516.00
A.48.P.17	Youth Activities		14,93,372.00	14,93,372.00
A.48.P.23	Youth Parlment		99,975.00	99,975.00
A.48.P.24	Beti Bachao Abhiyan		1,10,261.00	1,10,261.00
A.48.P.28	Election Expenses-Student Council		5,00,000.00	5,00,000.00
A.49.P.10	Office Expenses		45,380.00	45,380.00
A.49.P.13	Maintenance		17,76,445.00	17,76,445.00
A.49.P.14	Miscellaneous		1,790.00	1,790.00
A.49.P.16	Electricity Charges		4,64,587.00	4,64,587.00
A.49.P.17	Water Charges		75,455.00	75,455.00
A.50.P.10	Office Expenses		99,600.00	99,600.00
A.50.P.12	Other charges		740.00	740.00
A.50.P.13	Maintenance		16,15,053.00	16,15,053.00
A.50.P.16	Electricity Charges		13,50,125.00	13,50,125.00
A.50.P.18	Water Charges		0.00	0.00
A.54.P.10	Office Expenses		35,572.00	35,572.00
A.54.P.13	Maintenance		1,80,196.00	1,80,196.00
A.54.P.14	Miscellaneous		890.00	890.00
A.54.P.18	Expenses on Xerox Centre		1,15,224.00	1,15,224.00
A.54.P.21	Expenses on Medical Facility		10,438.00	10,438.00
A.54.P.24	Electricity Charges		49,940.00	49,940.00
A.54.P.26	Expenses on Vidhyarthi Bhavan Mess		23,50,006.00	23,50,006.00
A.60.P.31	Purchase of Sports material & Participation expnditure		57,453.00	57,453.00
A.64.P.10	Office Expenses		1,87,074.00	1,87,074.00
A.64.P.13	Maintenance		8,16,924.00	8,16,924.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2022 To 31/03/2023

02. Expenditure
Salary And Other Exptd.

Peticulars		Salary A/C	Uni. Fund A/C	Total
A.64.P.16	Electricity Charges		5,38,045.00	5,38,045.00
A.68.P.10	Office expensses		3,284.00	3,284.00
A.68.P.13	Maintenance		80,472.00	80,472.00
A.68.P.17	Other Expenses - Student activities		24,544.00	24,544.00
A.73.P.10	Office Expenses		30,956.00	30,956.00
A.73.P.13	Maintenance		2,87,510.00	2,87,510.00
A.74.P.10	Office Expenses		22,733.00	22,733.00
A.74.P.13	Maintenance		3,69,451.00	3,69,451.00
A.74.P.14	Miscellaneous		1,165.00	1,165.00
A.75.P.9	Honorarium Including co-ordinators Hon.		2,17,743.00	2,17,743.00
A.75.P.10	Office Expenses		- 96,758.00	- 96,758.00
Total of Students Welfare And Other Expenses			4,39,09,972.00	4,39,09,972.00
7 Research				
A.2.P.51	Research Strengthening Scheme for University Teachers		5,65,359.00	5,65,359.00
Total of Research			5,65,359.00	5,65,359.00
Total of Salary And Other Exptd.		73,28,67,321.00	63,46,48,627.03	1,36,75,15,948.03

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2022 To 31/03/2023

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		11,62,155.00	11,62,155.00
	Total of Salary Expenses		11,62,155.00	11,62,155.00
	Total of U.G.C.Recurring		11,62,155.00	11,62,155.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2022 To 31/03/2023

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		72,03,749.88	72,03,749.88
	Total of Prior Period Items		72,03,749.88	72,03,749.88
	Total of Loss on Sale / Write off Assets		72,03,749.88	72,03,749.88
	Total Expenditure	73,28,67,321.00	64,30,14,531.91	1,37,58,81,852.91
	Net Surplus			-5,94,85,086.36


SHIVAJI UNIVERSITY, KOLHAPUR
Balance Sheet AS On 31/03/2023

Particulars	Schedule No.	Current Year 31/03/2023	Previous Year 31/03/2022
SOURCE OF FUNDS			
GENERAL FUND And OTHER FUNDS	LI1	2,67,37,95,734.19	2,54,43,91,211.49
DEPRECIATION FUND	LI2	77,03,31,107.49	72,14,50,791.49
RESERVE And SURPLUS	LI3	2,20,68,28,630.28	2,16,91,37,837.64
DEPOSITS	LI4	4,87,70,520.00	4,41,84,696.00
OTHER LIABILITIES	LI5	1,29,86,92,822.79	1,27,93,06,460.35
		6,99,84,18,814.75	6,75,84,70,996.97
APPLICATION OF FUNDS			
FIXED ASSETS	AS1	2,56,46,62,259.65	2,35,03,23,793.65
INVESTMENT	AS2	3,18,32,99,475.17	2,92,67,68,192.09
ADVANCES	AS3	73,59,47,711.44	71,48,17,731.44
ACCOUNTS RECEIVABLES	AS4	42,81,50,496.61	46,50,53,797.75
STOCK ACCOUNT	AS5	31,93,319.44	27,41,425.44
CASH And BANK BALANCES	AS6	8,31,65,552.44	29,87,66,056.60
		6,99,84,18,814.75	6,75,84,70,996.97


ik Chief Accountant


Finance & Account Officer


Hon. Vice-Chancellor


Statutory Auditor
Anil D. Jadhav
Partner
FRN No.121001



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 31/03/2022	Additions during the year	Adj / Trns / Sale During year	Cost As On 31/03/2023	Upto 31/03/2022	Dep. for the year	Adj / Trns / Sale During year	Dep. Upto 31/03/2023	W. D. V. as on 31/03/2023	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	17572882.86	0.00	0.00	17572882.86	1606563.71	239494.79	0.00	1846058.50	15726824.36	15966319.15
2		Chemistry	1.50	34073742.53	1113551.00	0.00	35187293.53	2724462.40	486942.47	0.00	3211404.87	31975888.66	31349280.13
3		Botany	1.50	16013682.53	733856.00	0.00	16747538.53	1481523.92	228990.22	0.00	1710514.14	15037024.39	14532158.61
4		Zoology	1.50	10520779.72	0.00	0.00	10520779.72	1084251.83	141547.92	0.00	1225799.75	9294979.97	9436527.89
5		Library	1.50	67786845.45	1402637.00	0.00	69189482.45	5033036.78	962346.69	0.00	5995383.47	63194098.98	62753808.67
6		Gents Hostel No.1	1.50	13090115.76	0.00	0.00	13090115.76	1500479.84	173844.54	0.00	1674324.38	11415791.38	11589635.92
7		Ladies Hostel No.1	1.50	42068097.84	0.00	0.00	42068097.84	4721800.25	560194.46	0.00	5281994.71	36786103.13	37346297.59
8		Vice-Chancellor's Bungalow	1.50	105754.76	0.00	0.00	105754.76	46623.21	886.97	0.00	47510.18	58244.58	59131.55
9		Guest House(Old)	1.50	469275.25	0.00	0.00	469275.25	147041.16	4833.51	0.00	151874.67	317400.58	322234.09
10		Staff Quarters (4 Readers/6 Lectures)	1.50	254528.74	0.00	0.00	254528.74	112835.09	2125.40	0.00	114960.49	139568.25	141693.65
11		Teacher's Hostel -I (20 Blocks)	1.50	328289.43	0.00	0.00	328289.43	144202.92	2761.30	0.00	146964.22	181325.21	184086.51
12		Cement Godiwn	1.50	27675.75	0.00	0.00	27675.75	12304.38	230.57	0.00	12534.95	15140.80	15371.37
13		V.I.P.Bungalow (P.V.C.)	1.50	47498.04	0.00	0.00	47498.04	20436.35	405.93	0.00	20842.28	26655.76	27061.69
14		Clerical Quarters (16 And 8 Units)	1.50	170004.10	0.00	0.00	170004.10	74068.40	1439.04	0.00	75507.44	94496.66	95935.70
15		Watchman/Poon Quarters (36 Nos.)	1.50	269660.31	0.00	0.00	269660.31	115403.91	2313.85	0.00	117717.76	151942.55	154256.40
16		Registrar's Bungalow	1.50	37698.52	0.00	0.00	37698.52	16355.58	320.14	0.00	16675.72	21022.80	21342.94
17		Officer's Quarters (4 Blocks)	1.50	137724.04	0.00	0.00	137724.04	58966.16	1181.37	0.00	60147.53	77576.51	78757.88
18		Bank And Post Office Building	1.50	161643.24	0.00	0.00	161643.24	68773.06	1393.05	0.00	70166.11	91477.13	92870.18
19		Administrative Building	1.50	20912745.15	0.00	0.00	20912745.15	3167792.63	266174.29	0.00	3433966.92	17478778.23	17744952.52
20		Humanities Building	1.50	10222010.53	-251701.00	0.00	9970309.53	1200635.08	131545.12	0.00	1332180.20	8638129.33	9021375.45
21		Student's Home -I (Study Centre)	1.50	2450677.39	0.00	0.00	2450677.39	224269.06	33396.12	0.00	257665.18	2193012.21	2226408.33
22		Vidyarthi Bhavan	1.50	5258795.04	0.00	0.00	5258795.04	488577.78	71553.26	0.00	560131.04	4698664.00	4770217.26
23		Central Gate (2 Nos.)	1.50	45303.70	0.00	0.00	45303.70	19534.80	386.53	0.00	19921.33	25382.37	25768.90
24		Central Co-operative Stores Building	1.50	4259854.84	0.00	0.00	4259854.84	220494.48	60590.41	0.00	281084.89	3978769.95	4039360.36
25		Annexe Building	1.50	3597082.69	0.00	0.00	3597082.69	449946.69	47207.04	0.00	497153.73	3099928.96	3147136.00
26		Gent's Hostel-II	1.50	2503278.11	0.00	0.00	2503278.11	457147.74	30691.96	0.00	487839.70	2015438.41	2046130.37
27		Teacher's Hostel -II (20 Block)	1.50	385912.42	0.00	0.00	385912.42	163260.48	3339.78	0.00	166600.26	219312.16	222651.94
28		University Press	1.50	1356973.05	0.00	0.00	1356973.05	219235.80	17066.06	0.00	236301.86	1120671.19	1137737.25
29		Dhavan's shed	1.50	4005.92	0.00	0.00	4005.92	1689.62	34.74	0.00	1724.36	2281.56	2316.30
30		Student's Home -II Cum-Health Center	1.50	206958.08	0.00	0.00	206958.08	85440.30	1822.77	0.00	87263.07	119695.01	121517.78
31		Cricket Pavillion	1.50	183993.86	0.00	0.00	183993.86	77035.49	1604.38	0.00	78639.87	105353.99	106958.37
32		Primary School Building (music Dept)	1.50	12558053.00	552856.00	0.00	13110909.00	1412333.87	175478.63	0.00	1587812.50	11523096.50	11145719.13
33		Flour Mill	1.50	7527.41	0.00	0.00	7527.41	3086.70	66.61	0.00	3153.31	4374.10	4440.71
34		Stump Well/Pump House/Operators Resi.	1.50	153874.71	0.00	0.00	153874.71	57420.77	1446.81	0.00	58867.58	95007.13	96453.94
35		Gent's Hostel-III	1.50	773730.17	0.00	0.00	773730.17	311935.63	6926.92	0.00	318862.55	454867.62	461794.54
36		Kitchen Shed	1.50	3976.90	0.00	0.00	3976.90	1630.73	35.19	0.00	1665.92	2310.98	2346.17
37		Animal House (Chem.)	1.50	49938.50	0.00	0.00	49938.50	13188.30	551.25	0.00	13739.55	36198.95	36750.20
38		V.V.L.P. Guest House	1.50	1865407.00	0.00	0.00	1865407.00	347499.16	22768.62	0.00	370267.78	1495139.22	1517907.84
39		Cost. Of Building Eng. Maintenance office / Store	1.50	242141.00	0.00	0.00	242141.00	56637.80	2782.55	0.00	59420.35	182720.65	185503.20
40		Watchman Cabins at East And West End.	1.50	315952.00	0.00	0.00	315952.00	43655.99	4084.44	0.00	47740.43	268211.57	272296.01
41		Faculty Resudence (Prof./Readers 6+4)	1.50	645274.35	0.00	0.00	645274.35	223464.28	6327.15	0.00	229791.43	415482.92	421810.07
42		Chairman Bungalow (Shahu Res. Inst.)	1.50	86048.10	0.00	0.00	86048.10	32130.70	808.76	0.00	32939.46	53108.64	53917.40

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 31/03/2022	Additions during the year	Adj / Trns / Sale During year	Cost As On 31/03/2023	Upto 31/03/2022	Dep. for the year	Adj / Trns / Sale During year	Dep. Upto 31/03/2023	W. D. V. as on 31/03/2023	W. D. V. as on 31/03/2022
43		Shahu Research Institue	1.50	475071.00	0.00	0.00	475071.00	129573.04	5182.47	0.00	134755.51	340315.49	345497.96
44		Maths, Department	1.50	4985999.22	0.00	0.00	4985999.22	623033.53	65444.49	0.00	688478.02	4297521.20	4362965.69
45		Teacher's Hostel-III (26 Blocks)	1.50	1036743.04	0.00	0.00	1036743.04	346486.08	10353.85	0.00	356839.93	679903.11	690256.96
46		Education Deapartment	1.50	3668065.97	0.00	0.00	3668065.97	508079.55	47399.80	0.00	555479.35	3112586.62	3159986.42
47		Botanical Garden (Class House)	1.50	87994.02	0.00	0.00	87994.02	27639.03	905.32	0.00	28544.35	59449.67	60354.99
48		Construction of Class-IV Staff Quarters (10Block)	1.50	406731.13	0.00	0.00	406731.13	127748.23	4184.74	0.00	131932.97	274798.16	278982.90
49		Industrial Shed for Chmistry Animal House (Zoology)	1.50	27471.49	0.00	0.00	27471.49	7254.93	303.25	0.00	7558.18	19913.31	20216.56
50		Animal House (Zoology)	1.50	132430.22	0.00	0.00	132430.22	32030.96	1505.99	0.00	33536.95	98893.27	100399.26
51		Statistics Department	1.50	12169930.00	0.00	0.00	12169930.00	1232737.33	164057.89	0.00	1396795.22	10773134.78	10937192.67
52		Central Work Shop	1.50	328382.51	0.00	0.00	328382.51	86723.05	3624.89	0.00	90347.94	238034.57	241659.46
53		Geography Department	1.50	9136943.21	0.00	0.00	9136943.21	784852.97	125281.35	0.00	910134.32	8226808.89	8352090.24
54		Pencing Compound	1.50	266766.00	0.00	0.00	266766.00	80554.04	2793.18	0.00	83347.22	183418.78	186211.96
55		Building for Computer Scince Deptt. (C.F.C.)	1.50	5910289.00	0.00	0.00	5910289.00	899350.34	75164.08	0.00	974514.42	4935774.58	5010938.66
56		Construction of Cycle stand	1.50	335770.00	0.00	0.00	335770.00	75415.92	3905.31	0.00	79321.23	256448.77	260354.08
57		Leadies Hostel for Indian And Foreign Student-II	1.50	9502848.00	0.00	0.00	9502848.00	2128199.05	110619.73	0.00	2238818.78	7264029.22	7374648.95
58		Exam Bldg.	1.50	12834674.00	0.00	0.00	12834674.00	2791509.14	150647.47	0.00	2942156.61	9892517.39	10043164.86
59		Gymanastum Hall	1.50	4803261.28	0.00	0.00	4803261.28	524314.58	64184.20	0.00	588498.78	4214762.50	4278946.70
60		Outside Stadium	1.50	1167243.00	0.00	0.00	1167243.00	249542.61	13765.51	0.00	263308.12	903934.88	917700.39
61		Canteen Building	1.50	2049264.87	0.00	0.00	2049264.87	239490.75	27146.61	0.00	266637.36	1782627.51	1809774.12
62		School of Applied Science	1.50	18646806.00	0.00	0.00	18646806.00	3473638.32	227597.52	0.00	3701235.84	14945570.16	15173167.68
63		Guest House Building (V.I.P)	1.50	5315236.00	0.00	0.00	5315236.00	990153.88	64876.23	0.00	1055030.11	4260205.89	4325082.12
64		Const. Of Adm. Staff Quarters(12 Blocks)	1.50	3283532.00	0.00	0.00	3283532.00	611675.93	40077.84	0.00	651753.77	2631778.23	2671856.07
65		USIC Bldg.(Upgradation)	1.50	6602203.00	0.00	0.00	6602203.00	978886.60	84349.75	0.00	1063236.35	5538966.65	5623316.40
66		Manavi Vishvewar Adharit Bio-gass Sabyantra Asthapana	1.50	175000.00	0.00	0.00	175000.00	32600.04	2136.00	0.00	34736.04	140263.96	142399.96
67		Basket Ball Court	1.50	1309935.00	0.00	0.00	1309935.00	243402.88	15997.98	0.00	259400.86	1050534.14	1066532.12
68		Department of Technology- Shivaji University Civil Work	1.50	92767852.00	842518.00	0.00	93610370.00	10569541.06	1245612.43	0.00	11815153.49	81795216.51	82198310.94
69		Lok-kala Development Centre and Multi Purpose Hall	1.50	15189000.00	0.00	0.00	15189000.00	1340238.65	207731.42	0.00	1547970.07	13641029.93	13848761.35
70		Centre for Distance Education - Civil Work	1.50	42724398.00	0.00	0.00	42724398.00	5047846.24	565148.28	0.00	5612994.52	37111403.48	37676551.76
71		Minor Irrigation Project - Earthen Dam	1.50	2409907.00	0.00	0.00	2409907.00	284752.39	31877.32	0.00	316629.71	2093277.29	2125154.61
72		Bio-chemistry X Plan	1.50	206277.00	0.00	0.00	206277.00	24373.50	2728.55	0.00	27102.05	179174.95	181903.50
73		Exam (Pariksha) Bhavan Civil work	1.50	37146867.00	0.00	0.00	37146867.00	4018005.71	496932.92	0.00	4514938.63	32631928.37	33128861.29
74		Language Building Auditorium	1.50	33805605.00	362869.00	0.00	34168474.00	3338451.50	462450.34	0.00	3800901.84	30367572.16	30467153.50
75		Indu. Chemi. Moderisation And Upgradation	1.50	3251151.00	0.00	0.00	3251151.00	383633.78	43012.76	0.00	426646.54	2824504.46	2867517.22
76		Compound Wall	1.50	19962634.00	0.00	0.00	19962634.00	1282613.23	280200.31	0.00	1562813.54	18399820.46	18680020.77
77		Renovation of Shahu Hall	1.50	7778446.00	0.00	0.00	7778446.00	718873.87	105893.58	0.00	824767.45	6953678.55	7059572.13
78		Renovation of Health Centre - Civil Work	1.50	2533051.00	0.00	0.00	2533051.00	54299.75	37181.27	0.00	91481.02	2441569.98	2478751.25
79		Renovation of Five Bungalows - Civil	1.50	8932124.00	0.00	0.00	8932124.00	513902.04	126273.33	0.00	640175.37	8291948.63	8418221.96
80		Construction of Snack Spots	1.50	5641362.00	0.00	0.00	5641362.00	414426.71	78404.03	0.00	492830.74	5148531.26	5226935.29
81		BioChemistry Extension	1.50	52528.00	0.00	0.00	52528.00	6206.67	694.82	0.00	6901.49	45626.51	46321.33
82		Study Centres at Satara And Sangli	1.50	1223991.00	0.00	0.00	1223991.00	69564.51	17316.40	0.00	86880.91	1137110.09	1154426.49
83		Campus Landscaping	1.50	13988902.00	3700662.00	0.00	17689564.00	1094707.07	248922.85	0.00	1343629.92	16345934.08	12894194.93
84		M.B.A. -Modernisation And Renovation	1.50	2900628.00	0.00	0.00	2900628.00	342735.55	38368.39	0.00	381103.94	2519524.06	2557892.45
85		Water recicling plant	1.50	2913561.00	0.00	0.00	2913561.00	316142.83	38961.27	0.00	355104.10	2558456.90	2597418.17
86		Extension And Modification of Centre for Women Studies- Civil Work	1.50	2660177.00	0.00	0.00	2660177.00	314324.05	35187.79	0.00	349511.84	2310665.16	2345852.95
87		Computerisation of Account Section Rennovation	1.50	876761.00	0.00	0.00	876761.00	103597.27	11597.46	0.00	115194.73	761566.27	773163.73
89		Rain Water Harvesting	1.50	1863051.00	24844.00	0.00	1887895.00	93267.84	26919.41	0.00	120187.25	1767707.75	1769783.16
91		Bio. Technology Moderisation And Extension	1.50	6824225.00	0.00	0.00	6824225.00	681254.31	92144.56	0.00	773398.87	6050826.13	6142970.69

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 31/03/2022	Additions during the year	Adj / Trns / Sale During year	Cost As On 31/03/2023	Upto 31/03/2022	Dep. for the year	Adj / Trns / Sale During year	Dep. Upto 31/03/2023	W. D. V. as on 31/03/2023	W. D. V. as on 31/03/2022
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	4574.31	2235.82	6810.13	146818.87	149054.69	
145		Construction of Synthetic track	1.50	11744578.00	0.00	0.00	11744578.00	520618.06	168359.40	688977.46	11055600.54	11223959.94	
146		Grant for Chh. Shahu Maharaj Centre for Maratha History	1.50	2994137.00	0.00	0.00	2994137.00	132725.23	42921.18	175646.41	2818490.59	2861411.77	
147		History XI Plan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
148		Geography Dept. XII th Plan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
149		Library. XII th Plan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
150		Special Development Grant for Universities XI th Plan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
151		Convention Centre	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
152		Person with Disabilities	1.50	13643761.00	0.00	0.00	13643761.00	559716.62	196260.67	755977.29	12887783.71	13084044.38	
153		Construction of Building for University records	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
154		University Works Department Building	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
155		Research Scholars Hostel-Civil Work	1.50	31222196.00	0.00	0.00	31222196.00	1384029.22	447572.50	1831601.72	29390594.28	29838166.78	
156		Jurnalism and Mass Communication	1.50	4647928.00	0.00	0.00	4647928.00	206035.10	66628.39	272663.49	4375264.51	4441892.90	
157		Mass Communication - Civil Work	1.50	6228482.00	0.00	0.00	6228482.00	276098.48	89285.75	365384.23	5863097.77	5952383.52	
158		Rajarshi Chhatrapati Shahu Research Centre and Museum Complex - Non Recurring grant.	1.50	27465539.00	0.00	0.00	27465539.00	1150850.59	394720.33	1545570.92	25919968.08	26314688.41	
159		Computer Science - civil work	1.50	37225916.00	0.00	0.00	37225916.00	1650164.37	533636.27	2183800.64	35042115.36	35575751.63	
		ROADS											
1		Roads	5.00	42197974.41	16402000.00	0.00	58599974.41	11819580.05	2339019.72	14158599.77	44441374.64	30378394.36	
		P.G.T.C. Solapur											
1		Const. Of Chemistry Bldg. P.G.T.C.Solapur	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2		Guest House Const. Of Study Centre Solapur	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3		Two Wheeler Stand And Watchman Quarter Solapur	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4		Building for Study Centre P.G.T.C.Solapur	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
5		Physic And Lib. Bldg. P.G.T.C. Solapur	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
6		Cost of Geology Buld P.G.T.C. Solapur	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
7		Gents Hostel P.G.T.C.Solapur	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
8		Const. Of Ladies Hostel at P.G.T.C.Solapur (U.G.C.)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
9		Compund Wall at P.G.T.C.Solapur	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10		External Water Supply Scheme for PGTC Solapur Campus	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		Total		1155864899.96	30331189.00	0.00	1186196088.96	116838843.99	17656799.34	0.00	134495643.33	1051700445.63	1039026055.97
B		Other Tangible Assets											
		Furniture And Instruments											
1		Machinery And Equipments (Press)	5.00	23892649.11	28148.00	0.00	23920797.11	7148407.37	838619.49	7987026.86	15933770.25	16744241.74	
2		Scientific Equipments	5.00	419813102.56	22288365.00	0.00	442101467.56	164725885.23	13845984.37	178571869.60	263529597.96	255087217.33	
3		Electric Fittings	5.00	70125023.48	16208489.00	0.00	86333512.48	17289828.80	3452184.18	20742012.98	65591499.50	52835194.68	
4		Computers, Accessories And Reprographic Equip.	33.00	188013001.45	33214458.00	0.00	221227459.45	171132201.22	17724330.77	188856531.99	32370927.46	16880800.23	
5		Computers And Accessories (Press)	33.00	3005558.00	25780.00	0.00	3031338.00	2777535.96	83754.67	2861290.63	170047.37	228022.04	
6		Library Books	4.00	180997166.80	27626846.00	5764.00	208618248.80	33023463.26	7023791.42	40047254.68	168570994.12	147973703.54	

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 31/03/2022	Additions during the year	Adj / Trns / Sale During year	Cost As On 31/03/2023	Upto 31/03/2022	Dep. for the year	Adj / Trns / Sale During year	Dep. Upto 31/03/2023	W. D. V. as on 31/03/2023	W. D. V. as on 31/03/2022
7		Furniture And Dead Stock	5.00	144820526.91	9932919.00	0.00	154753445.91	50057010.51	5234821.77	0.00	55291832.28	99461613.63	94763516.40
8		Vehicles	10.00	16269211.41	0.00	0.00	16269211.41	10681988.38	558722.30	0.00	11240710.68	5028500.73	5587223.03
9		Education Deptt. (Teaching Aids)	5.00	75683.00	0.00	0.00	75683.00	66819.20	443.19	0.00	67262.39	8420.61	8863.80
10		Permanent Water Supply	2.00	163606.66	0.00	0.00	163606.66	37661.00	2518.91	0.00	40179.91	123426.75	125945.66
11		Transformer's	5.00	1507453.70	0.00	0.00	1507453.70	804624.99	35141.44	0.00	839766.43	667687.27	702828.71
12		Equipment for Music	5.00	338502.00	0.00	0.00	338502.00	127643.07	10542.95	0.00	138186.02	200315.98	210858.93
13		Bore Well	5.00	5451.24	0.00	0.00	5451.24	3385.42	103.29	0.00	3488.71	1962.53	2065.82
14		New Water line on Rajaram Tank	3.00	159771.00	0.00	0.00	159771.00	40504.87	3577.98	0.00	44082.85	115688.15	119266.13
15		E.P.B.X.System	10.00	7004843.00	240938.00	0.00	7245781.00	4939334.59	230644.64	0.00	5169979.23	2075801.77	2065508.41
16		Play Grounds	5.00	422095.96	0.00	0.00	422095.96	254433.41	8383.13	0.00	262816.54	159279.42	167662.55
17		Pazar Talav	10.00	4708066.00	0.00	0.00	4708066.00	4001410.54	70665.55	0.00	4072076.09	635989.91	706655.46
18		Road Side Sodium Vapour light System at Kolhapur	8.00	357491.00	0.00	0.00	357491.00	206588.28	12072.22	0.00	218660.50	138830.50	150902.72
19		Network for Internet System	33.00	4274490.00	0.00	0.00	4274490.00	4271326.04	1044.11	0.00	4272370.15	2119.85	3163.96
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	944652.00	0.00	15660465.00	0.00	0.00	0.00	0.00	15660465.00	14715813.00
24		Furniture And Dead Stock (NSS)	5.00	75184.00	0.00	0.00	75184.00	38784.66	1819.97	0.00	40604.63	34579.37	36399.34
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	46743.76	1593.12	0.00	48336.88	14338.12	15931.24
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				1082941928.69	110510595.00	5764.00	1193446759.69	472908355.15	49140759.47	0.00	522049114.62	671397645.07	610033573.54
C													
FIXED ASSETS													
Intangible Assets													
1		Software	15.00	3322617.00	58230.00	0.00	3380847.00	2414965.77	150634.68	0.00	2565600.45	815246.55	907651.23
2		Computerisation of A/C Section Software	15.00	1441382.00	0.00	0.00	1441382.00	1060337.28	57156.71	0.00	1117493.99	323888.01	381044.72
Total				4763999.00	58230.00	0.00	4822229.00	3475303.05	207791.39	0.00	3683094.44	1139134.56	1288695.95
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	36617.00	0.00	36617.00	0.00	0.00	0.00	0.00	36617.00	0.00
41		History - Building Renovation	0.00	568839.00	89103.00	0.00	657942.00	0.00	0.00	0.00	0.00	657942.00	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	55723.00	0.00	115162.00	0.00	0.00	0.00	0.00	115162.00	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 31/03/2022	Additions during the year	Adj / Trns / Sale During year	Cost As On 31/03/2023	Upto 31/03/2022	Dep. for the year	Adj / Trns / Sale During year	Dep. Upto 31/03/2023	W. D. V. as on 31/03/2023	W. D. V. as on 31/03/2022
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	90960.00	90960.00	
949		Mass Communication - Civil work	0.00	3670174.00	0.00	0.00	3670174.00	0.00	0.00	0.00	3670174.00	3670174.00	
951		Research & Development Center	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
953		Educational Complex	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	5000.00	287672.00	0.00	292672.00	0.00	0.00	0.00	292672.00	5000.00	
955		Academic Complex	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	
957		Commerce & Management Deptt.	0.00	3000.00	0.00	0.00	3000.00	0.00	0.00	0.00	3000.00	3000.00	
961		Fire Safety-Civil work	0.00	527337.00	2352241.00	0.00	2879578.00	0.00	0.00	0.00	2879578.00	527337.00	
962		Sports Hostel-Civil	0.00	0.00	8000.00	0.00	8000.00	0.00	0.00	0.00	8000.00	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	
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	
965		Padmashri Late Dr. G.G. Jadhav Adhyasan	0.00	2058454.00	-385981.00	0.00	1672473.00	0.00	0.00	0.00	1672473.00	2058454.00	
966		Rain Water Harvesting	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
967		Wresteling Complex - SUK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
968		Infrastructure Development of Ground	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total				106752966.00	82697742.00	9253526.00	180197182.00	0.00	0.00	0.00	0.00	180197182.00	106752966.00
Grand Total				2350323793.65	223597756.00	9259290.00	2564662259.65	593222502.19	67005350.20	0.00	660227852.39	1904434407.26	1757101291.46

SHIVAJI UNIVERSITY, KOLHAPUR

AS.2 INVESTMENT

Sr.No.	Particulars	Opening Balance As On 01/04/2022	Addition during the Year	Withdrawal/ Adjustments	Closing Balance As On 31/03/2023
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	695475394.00	669461936.00	606749242.00	758188088.00
4	Golden Jubilee Fund	1.12	0.00	1.12	0.00
5	Centenary Fund	19064735.98	8877270.00	6698506.00	21243499.98
6	Contingency fund	7830214.71	4954499.00	4126820.00	8657893.71
7	Investment S.U.Res. And Dev. Fund	1335261107.95	1113480559.70	1069289691.00	1379451976.65
8	R.N.Godbole Chair Donation from United Western Bank	14221201.54	11277330.00	9368470.00	16130061.54
9	S.U.Merit Scholarship Endowment fund	45000000.00	29000000.00	29000000.00	45000000.00
10	Shahu Research Centre (C And I)	8486501.69	5766440.00	5216440.00	9036501.69
11	Group Gratuity Scheme	136521532.00	78959000.00	65459000.00	150021532.00
12	Investment in F.D. (Gen.)	209178394.00	1146077642.00	1073621549.00	281634487.00
13	P. F. Investement	40671300.00	11656000.00	18806000.00	33521300.00
14	Endowment Donation Fund	23846512.61	15826783.00	12570633.00	27102662.61
15	Bank of India Chair	7555000.00	6650000.00	1400000.00	12805000.00
16	Sant Tukaram Maharaj Chair	645718.00	58107.00	58107.00	645718.00
17	Fund for Natural Disaster	26149037.00	27228896.00	26149037.00	27228896.00
18	Fine Arts	412392.41	728902.00	103902.00	1037392.41
19	Computer Centre Fund	2619310.00	2936129.00	2619310.00	2936129.00
20	Bhagwan Mahavir Chair	13433233.00	8596090.00	7052271.00	14977052.00
21	Dr.Bapuji Salunkhe Statue Maintenance Fund	1000000.00	1000000.00	1000000.00	1000000.00
22	Silver Jubilee Fund - Statistics Dept.	107523.00	119463.00	107523.00	119463.00
23	Avishkar - 2011 Corpus Fund	7972109.00	0.00	0.00	7972109.00
24	Late Sharadabai Govindrao Pawar Adhyasan	5000000.00	5000000.00	5000000.00	5000000.00
25	Students,Parents,Teachers and Admn staff Welfare Fund	21895385.00	6453000.00	5345706.00	23002679.00
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	80290961.00	80290961.00	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	5669141.00	5669141.00	5669141.00
31	Defined Contributory pension scheme (Uty. Fund)	92113268.00	61143268.00	43643268.00	109613268.00
32	Comred Datta Deshmukh Adhyasan	1125000.00	0.00	0.00	1125000.00
33	Corpus Fund - Botany Dept.	3054079.00	3209694.00	3054079.00	3209694.00
34	Maharshi Vitthal Ramji Shinde Adhyasan	1000000.00	1000000.00	1000000.00	1000000.00
35	Dr. M.S. Patil Samiksha Puraskar	500000.00	0.00	0.00	500000.00
36	Loknete Balasaheb Desai Chair (State Govt.)	0.00	3000000.00	0.00	3000000.00
37	Late Poet Satish Kalsekar & Rutvij Kalsekar Kavya Purskar	0.00	140000.00	70000.00	70000.00

SHIVAJI UNIVERSITY, KOLHAPUR

AS.2 INVESTMENT

Sr.No.	Particulars	Opening Balance As On 01/04/2022	Addition during the Year	Withdrawal/ Adjustments	Closing Balance As On 31/03/2023
38	Equity shates (MSFDA)	0.00	300000.00	0.00	300000.00
39	Dr. G.B. Dixit fellowship to Economical weaker & meritorious student Deptt. of Botany	0.00	200000.00	0.00	200000.00
40	scholarship in Honour of statistics teacher	500000.00	0.00	0.00	500000.00
41	Shivaji University Platinum Jubilee Fund (75th Year)	1000000.00	2053105.00	1000000.00	2053105.00
42	Diamond Jubilee Fund	19111518.08	10430293.50	8173569.00	21368242.58
	Total	2926768192.09	3445727131.20	3189195848.12	3183299475.17

SHIVAJI UNIVERSITY, KOLHAPUR

AS.3 ADVANCES

Sr.No.	Particulars	Opening Balance As On 01/04/2022	Paid during the year	Received / Adjustments	Closing Balance As On 31/03/2023
ADVANCES					
A					
1	Advances to Contractors, Suppliers for University work etc.	63536788.35	14369247.00	34295364.00	43610671.35
2	Advances paid to Employees for University work	1710813.75	9603875.00	8286213.00	3028475.75
3	Salary / T.A. / Medical advances by Employees	3754490.00	2758000.00	2680334.00	3832156.00
4	Festival advances by Employees	3171841.00	5260000.00	5785000.00	2646841.00
5	Advances for purchase of cycles/vehicles/computer to employees	1750615.00	2162000.00	985016.00	2927599.00
6	Advance to Salary Grants	582318640.00	704200000.00	683198469.00	603320171.00
7	Advances to colleges for University Works	25908437.20	38820863.00	18975379.00	45753921.20
8	Advances to college employees to University work	18933750.70	12877000.00	7625117.00	24185633.70
9	Other Advances	9927715.55	978856.00	8068969.00	2837602.55
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.	3985.00	0.00	0.00	3985.00
	Total	714817731.44	791029841.00	769899861.00	735947711.44

SHIVAJI UNIVERSITY, KOLHAPUR

AS.4 ACCOUNTS RECEIVABLES

Sr.No.	Particulars	Opening Balance As On 01/04/2022	Paid during the year	Received / Adjustments	Closing Balance As On 31/03/2023
ACCOUNTS RECEIVABLES					
A					
1	Salary/General Debts Receivable	5986693.00	*	0.00	3821381.00
2	Projects Grant Receivable	459067104.75	**	0.00	424329115.61
	Total	465053797.75	0.00	0.00	428150496.61

* 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 01/04/2022	Paid during the year	Received / Adjustments	Closing Balance As On 31/03/2023
STOCK ACCOUNT					
A					
1	Paper Stock Accounts	2677537.49	8128487.00	7780397.00	3025627.49
2	Central Stores Stock Account	63887.95	1486844.00	1383040.00	167691.95
	Total	2741425.44	9615331.00	9163437.00	3193319.44

SHIVAJI UNIVERSITY, KOLHAPUR
AS.6 CASH And BANK BALANCES

Sr.No.	Particulars	Opening	Transaction during the year		Closing Balance
		Balance As On 01/04/2022	Dr	Cr	As On 31/03/2023
ASSETS					
A					
1					
	CASH And BANK BALANCES				
1	A/c - 02890110127926 Network Programme for... Archegoniate (DBT) Botany Deptt. Shivaji University Kolhapur	314105.00	28450.00	0.00	342555.00
2	A/c - 02890200000061 Shivaji University Salary	105168564.51	1334153632.00	1438806896.00	515300.51
3	A/c - 02890100000347 Shivaji University Depreciation Fund	2123916.74	276878037.00	274377978.23	4623975.51
4	02890110139691 SERB Project -Synthesis Structural....metal oxides Deptt of Chemistry Shivaji University Kolhapur	28104.00	0.00	28104.00	0.00
5	A/C No 02890110142257 SAP DRS 1 Department of Statistics Shivaji University Kolhapur	7860.00	4544.00	20.25	12383.75
6	A/C-02890110142820 HDI Project Deptt Of Economics Shivaji University Kolhapur	386790.00	9754.00	270.25	396273.75
7	A/c. No. 02890110156933 Conservation & Development of... Angiosperm of ...Western Ghats Deptt. of Botany Shivaji University Kolhapur	611653.00	36947.00	20.25	648579.75
8	A/C NO. 02890110176122 SHIVAJI UNIVERSITY DEPTT. OF STAT. SERB EEQ/2017/000163	4788.00	15872.00	20.25	20639.75
9	A/C No. 02890110187500 Inference _ functional_data_depth_DTS Deptt. of Statistics Shivaji University Kolhapur	218469.00	1460.00	191094.25	28834.75
10	A/c - 02890110200957 A SYNERGETIC STRATEGYTO DETECT HAZARDOUS GASES.. DR. A.V.MOHOLKAR DEPTT. OF PHYSICS	367684.00	38896.00	27725.00	378855.00
11	A/C No. 02890110207888 Shivaji University Kolhapur DST SERB CRG Dept. of YCSR	806106.00	13782.00	566002.00	253886.00
12	A/c. No. 02890110207284 Fabrication Of Sprio-OMe TAD SERB TARE Scheme Dept. Of Physics Shivaji University Kolhapur	275000.00	0.00	60398.00	214602.00
13	A/C NO.02890110179185 SHIVAJI UNIVERSITY KOLHAPUR DEPT. OF PHYSICS UGC-SAP PHASE-II PROGRAMME	0.00	982435.00	520.25	981914.75
14	A/c. No. 02890210000885 Project Account Shivaji University Kolhapur	0.00	900400.00	152584.99	747815.01
15	A/c.40312931529 MAHARASHTRA STATE HIGHER EDUCATION COUNCIL SHIVAJI UNIVERSITY KOLHAPUR (RUSA)	0.00	3323147.00	3323147.00	0.00
16	A/C No. 02890110209059 SERB-MRP Dr. J. B. Sapkale Dept. ofGeography Shivaji University Kolhapur DST	0.00	300000.00	0.00	300000.00
17	A/C -02890110135075 Rashtriya Uchchar Shiksha Abhiyan (RUSA) Shivaji University Kolhapur	686762.00	3933.00	690377.00	318.00
18	A/C - 02890110139394 DST-FIST DEPT OF STATISTICS SHIVAJI UNIVERSITY KOLHAPUR	8392.00	0.00	20.25	8371.75

SHIVAJI UNIVERSITY, KOLHAPUR
AS.6 CASH And BANK BALANCES

Sr.No.	Particulars	Opening	Transaction during the year		Closing Balance
		Balance As On 01/04/2022	Dr	Cr	As On 31/03/2023
19	A/C - 02890110152942 Center for Education....Angiosperm Taxonomy Dept of Botany Shivaji University Kolhapur	388835.00	17754.00	395.25	406193.75
20	A/C No. 02890110161685 Quality Plant Produ. Using...Approches Dept. of Botany S.U. Kolhapur	7582.00	2258.00	20.25	9819.75
21	A/C NO. 02890110175958 SHIVAJI UNIVERSITY KOLHAPUR DEPTT. OF STAT. NONPARAMETRIC ... APPLICATION	8131.00	0.00	20.25	8110.75
22	A/C NO 02890110176214 SHIVAJI UNIVERSITY KOLHAPUR DEPTT. OF MATHS. ANALYSIS OF FRACTIONAL.... EQUATIONS	371132.00	0.00	270.25	370861.75
23	A/c. 02890110186138 RGSTC P K POWAR BIOCHEMISTRY DEPT. SHIVAJI UNIVERSITY KOLHAPUR	426100.00	669852.00	731497.25	364454.75
24	A/C. No. 02890110191729 SHIVAJI UNIVERSITY ICSSR (0877) DEPARTMENT OF ENGLISH RADIO JOCKEY SPEECH	382.00	8.00	20.25	369.75
25	A/c. 02890110202685 CENTER FOR STUDY OF SOCIAL EXCLUSION AND INCLUSIVE POLICY Shivaji University Kolhapur	32467.00	10361.00	375.00	42453.00
26	A/c - 02890200000001 UCO Bank Shivaji University	9352843.47	2557586829.69	2557650396.13	9289277.03
27	A/c - 02890100016927 DST-FIST-PROJECT.Dept. of Physics.	1706138.00	0.00	20.25	1706117.75
28	A/c 915020055386875 AXIS Payment Gateway Shivaji University	753701.87	200365905.00	201000000.00	119606.87
29	A/C. NO 02890110186183 ANALYSIS OF PSI-HILFER FRACTIONAL DIFFERENTIAL EQUATIONS DR.K.D.KUCCHE MATHEMATICS SHIVAJI UNIVERSITY KOLHAPUR	57154.00	978.00	58132.00	0.00
30	A/C. no. 02890110188866 Shivaji University Kolhapur ICSSR-IMPRESS (YCSRDR)	741303.00	39214.00	20020.25	760496.75
31	A/C. No. 02890110190708 SHIVAJI UNIVERSITY KOLHAPUR DEPARTMENT OF EDUCATION ICSSR (0877)	87000.00	4020.00	0.00	91020.00
32	A/C. no. 02890110193426 Shivaji University Kolhapur ICSSR-A Study of FPO (YCSRDR)	125734.00	5655.00	145.25	131243.75
33	A/c. No. 02890110203347 Ramanujan Fellowship Nanoscience & Technology Shivaji University Kolhapur	284691.00	2508715.00	2793406.00	0.00
34	A/C 02890110155127 Collection & conservation of.. race through mutation (SERB) Dept of Botany Shivaji University Kolhapur	194996.00	12446.00	202223.25	5218.75
35	A/c. No. 02890110187593 Indian Princely State Museums PFMS FOR ICSSR Scheme (0877) Deptt of History Shivaji University Kolhapur	814386.00	2035403.00	520910.25	2328878.75
36	A/c - 18766 Shivaji University Research & Development Fund	1954559.12	532865844.00	531436612.00	3383791.12
37	A/C - 02890110132593 SERB Project- Phytoremediation Water. Dept of Bio-Technology Shivaji University Kolhapur	371664.00	16619.00	0.00	388283.00

SHIVAJI UNIVERSITY, KOLHAPUR
AS.6 CASH And BANK BALANCES

Sr.No.	Particulars	Opening	Transaction during the year		Closing Balance
		Balance As On 01/04/2022	Dr	Cr	As On 31/03/2023
38	A/C 02890110145180 Collection of aromatic ... mutation Dept Botany shivaji university kolhapur	69789.00	468903.00	538351.00	341.00
39	A/C. No. 02890110187043 GOODNESS OF ---- DATA ANALYSIS(SERB) DR. H.V. KULKARNI DEPTT OF STATISTICS S. U. KOLHAPUR	198603.00	7292.00	205799.25	95.75
40	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	8727.00	0.00	145.25	8581.75
41	A/C. no. 02890110193761 Shivaji University Kolhapur ICSSR-IS International Seminar (Sociology)	300000.00	2073.00	0.00	302073.00
42	A/c. 02890110201855 The Life and Contribution of ASHA s in the The Time of COVID-19 Shivaji University Kolhapur	130000.00	2704.00	0.00	132704.00
43	A/c. 02890110203095 DST FIST PROGRAM PHESE 1 DEPT. OF BOTANY Shivaji University Kolhapur	0.00	4500000.00	1771932.00	2728068.00
44	A/c 02890110207796 Plastom Phylogenomics & Biogeographical Divergence of the Taxonomically Complex Genus Saussurea DC. (Asteraceae) N-PDF Dept. of Botany Under SERB Shivaji University Kolhapur	0.00	1088287.00	0.00	1088287.00
45	A/c. - 02890110199893 DBT - BUILDER SUK PROGRAMME	0.00	25605695.00	25605695.00	0.00
46	A/c - 60409827554 BOM Payment Gateway Shivaji University	0.00	33419515.37	33300000.00	119515.37
47	A/c. No. 02890110212219 Studies on applicability of NavIC/IENSS signals to Explore Ionospheric irregularities and effects on radio signals near the EIA crest of the Indian Sector	0.00	18410.00	0.00	18410.00
48	A/c-02890100010302 UCO NSS SHIVAJI UNIVERSITY KOP.	8245710.34	1146152.00	3910743.37	5481118.97
49	A/c No. 917020058090715 SHIVAJI UNIVERSITY KOLHAPUR	1150665.00	1000000.00	1000000.00	1150665.00
50	A/C - 02890110195468 DST-FIST SHIVAJI UNIVERSITY KOLHAPUR (Biochemistry)	666048.00	17356.00	50763.24	632640.76
51	A/C. - 02890110199824 Shivaji University kolhapur Dipcadi Cytogenetics	1687191.00	839963.00	829394.00	1697760.00
52	A/c. 02890110205983 (RGSTC) Research And Development In Jaggery Process And Prouct Deelopment	7973904.00	1314581.00	8652402.00	636083.00
53	A/c. No. 090020110001135 BOI Payment Gateway Shivaji University	0.00	7797901.00	7600000.00	197901.00
54	A/c. 02890110212509 Indian Senior Scientist Posistion (Dr. S. R. Yadav)	0.00	229065.00	0.00	229065.00
55	A/C- 02890110147832 India Egypt Joint Pro. Fabri....nano structured DST Shivaji University Kolhapur	0.00	0.00	0.00	0.00

SHIVAJI UNIVERSITY, KOLHAPUR
AS.6 CASH And BANK BALANCES

Sr.No.	Particulars	Opening	Transaction during the year		Closing Balance
		Balance As On 01/04/2022	Dr	Cr	As On 31/03/2023
56	A/C- 02890110138809 IDENTIFICATION OF ... IN KOKUM SCHOOL OF NANO SCIENCE SHIVAJI UNIVERSITY KOLHAPUR	20527.00	0.00	0.00	20527.00
57	A/C No. 02890110163634 Integrated Eco Electrogenic Dept. of Bio Chemistry Shivaji University Kolhapur	1651.00	87.00	20.25	1717.75
58	A/C. no. 02890110188873 Shivaji University Kolhapur ICSSR-IMPRESS DEPT. of Sociology	209754.00	4672.00	20.25	214405.75
59	A/C. No. 02890110194720 UGC Assistance for Component- (Rsearch Capacity Building and Human Resource Development) Under STRIDE	5000000.00	83798.00	125.00	5083673.00
60	A/C. no. 02890110194997 Shivaji University Kolhapur	500000.00	0.00	56.30	499943.70
61	A/c. 39370115738 SHIVAJI UNIVERSITY	462423.00	0.00	0.00	462423.00
62	A/c. 02890110199930 Establishing Demonstration fields and Technology transfer for quality.... phase II Shivaji University Kolhapur	1415162.00	1692960.00	1373441.00	1734681.00
63	A/C. - 02890110200476 Shivaji University kolhapur DST SERB Overseas postdoctoral fellowship scheme	2558.00	67.00	0.00	2625.00
64	A/C. no. 02890110211885 Shivaji University YCSR National Seminar Rural Development 75 Years	0.00	0.00	0.00	0.00
65	VIRTUAL BANK	0.00	1776104.00	1776104.00	0.00
66	PLA--A/c.No.180 SHIVAJI UNIVERSITY	300.90	0.00	300.00	0.90
67	A/c - 02890110118627 SAP BIOCHEMISTRY SHIVAJI UNIVERSITY KOLHAPUR	3717386.00	93809.00	3493327.05	317867.95
68	A/C -02890110136379 DST Women Scientist A (Dr Jasmin S. Shaikh) Shivaji University Kolhapur	9633.00	483.00	20.25	10095.75
69	A/C - 02890110141892 Shivaji University DCPS FUND	1244762.00	20985509.00	19894021.35	2336249.65
70	A/C-02890110145227 N-PDF-SERB-PROJECT Deptt Of BIOTECH Shivaji University kolhapur	6093.00	233.00	914.25	5411.75
71	A/C No. 02890110186046 Shivaji University Kolhapur Dept. of Biochemistry DST SERB Project	24720.00	21985.00	20.25	46684.75
72	A/c 02890110205716 DIRECTOR MAHATMA GANDHINATIONAL COUNCIL OF RURAL EDUCATION (MGNCRE) DEPARTMENT OF EDUCATION SHIVAJI UNIVERSITY KOLHAPUR	48334.00	50000.00	94794.00	3540.00
73	A/c. 02890110197097 Network Programme for Enrichment and Update of Database on Genome Related Information for Indian Spermatophyta and Archegoniate	742997.00	17854.00	760851.00	0.00
74	A/c 02890110208670 STUTI Program 2021 Deppt. of SAIF-CFC shivaji university kolhapur	17247314.00	1999543.00	19181112.00	65745.00
75	A/C. No. 02890110209622 DST SERB Designand Synthesis S U K	0.00	943479.00	684887.00	258592.00
	Total	179771245.95	5017961631.06	5143364880.91	54367996.10

CASH And BANK BALANCES

SHIVAJI UNIVERSITY, KOLHAPUR
AS.6 CASH And BANK BALANCES

Sr.No.	Particulars	Opening	Transaction during the year		Closing Balance
		Balance As On 01/04/2022	Dr	Cr	As On 31/03/2023
2	Balance in Bank Accounts				
1	A/c - 957 LATE V S KHANDEKAR SMRUTI SANGRAHALAYA	0.00	0.00	0.00	0.00
2	A/c - 122337 United Western Bank Shivaji University (R N GODBOLE CHAIR)	16250.00	0.00	0.00	16250.00
3	A/c - 1667 Shivaji University Kolhapur.	278765.00	0.00	0.00	278765.00
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	23087.00	0.00	468263.00
6	A/c - 17785 DST PROJECT PHOTOELECTO CHEMICAL.....THIN FILMS	531475.00	10256.00	20.25	541710.75
7	A/c - 17757 UGC-SAP-DRS(PHASE-1) DEPT OF SOCIOLOGY	1422394.00	44810.00	24738.25	1442465.75
8	A/c - 17808 UGC(ASIST) PROGRAMME HEAD OF DEPT. PHYSICS S. U. KOLHAPUR	169756.00	2173.00	0.00	171929.00
9	A/c - 18038 Bhagwan Mahavir Chair	345285.19	1861037.00	2156676.25	49645.94
10	A/c - 017720 UGC-DRS (SAP) PHASE II DEPTT. OF PHYSICS	1221511.00	7686.00	1360.00	1227837.00
11	A/c - 729 Shivaji University Staff P. Fund.	650731.33	4802564.00	5267190.00	186105.33
12	A/c - 1234 Shivaji University Gratuity Fund.	1862955.99	11132842.00	11985583.75	1010214.24
13	A/c - 11297 Endowment and Donation (Trust Fund)	13093.45	4483456.00	4430188.00	66361.45
14	Ac No. 20027601139 S.U.Kolhapur Current (Old Ac - 180)	4259365.14	936074668.00	940145931.00	188102.14
15	A/c - 2531 [B.O.]Shivaji University Kolhapur	804764.98	162605451.00	163256503.36	153712.62
16	A/c - 21742 Shivaji University Kolhapur.	4810722.73	1227702.00	5881731.00	156693.73
17	A/c - 10275 FINANCE AND ACCOUNTS OFFICER, S.U. KOLHAPUR	237653.00	0.00	53943.00	183710.00
18	A/c -10967003576 (SHAHU SANSHODHAN) SHIVAJI UNIVERSITY (OLD AC NO 5398)	653906.00	3215345.00	3824694.00	44557.00
19	A/c - 14509 Shivaji University Fine Arts Faculty	523170.24	119146.00	625000.00	17316.24
20	A/c - 17822 Dr. APPASAHEB PAWAR KAMVA & SHIKA PRABODHINI	0.00	0.00	0.00	0.00
21	A/c - 01 IDBI Shivaji University, Kolhapur	73463.54	33630897.00	33135591.21	568769.33
22	A/c - 1667 IDBI Shivaji University Kolhapur.	3212318.10	32103050.00	35138987.00	176381.10
23	A/c - 121800 IDBI Shivaji University Convacation Fee	4543.00	0.00	0.00	4543.00
24	A/c - 957 IDBI LATE V S KHANDEKAR SMRUTI SANGRAHALAYA	17096.00	796.00	0.00	17892.00
25	A/c- 1216 IDBI SHIVAJI UNIVERSITY FUND FOR NATURAL DISASTERS	23179.00	39612.00	34554.00	28237.00
26	A/c - 122337 IDBI Shivaji University (R N Godbole Chair)	564828.12	1391187.00	1922537.00	33478.12
27	A/c - 30309146380 [SBI] - Shivaji University, Kolhapur	262548.90	9756124.00	9790517.00	228155.90
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	1849142.00	50098.00	20.25	1899219.75

SHIVAJI UNIVERSITY, KOLHAPUR
AS.6 CASH And BANK BALANCES

Sr.No.	Particulars	Opening	Transaction during the year		Closing Balance
		Balance As On 01/04/2022	Dr	Cr	As On 31/03/2023
30	A/c 02890110008423 Refresher course in Experimental Physics, DOP,SUK	85469.00	1640.00	0.00	87109.00
31	A/c. 02890110021668 DST-PURSE Shivaji University Kolhapur.	28387904.00	1434379.00	27025009.00	2797274.00
32	A/c - 090020110000449 SHIVAJI UNIVERSITY (GOVT. SCHOLARSHIP)	15099224.00	15063769.00	27063769.00	3099224.00
33	A/c - 02890110049464 UGC-SAP-DRS-I Dept.of English, Shivaji University, Kolhapur	4772.00	150.00	0.00	4922.00
34	Ac - 02890110051603 DBT IPLS Deptt. of Bio-Technology Shivaji University Kolhapur	1562091.00	71406.00	80.25	1633416.75
35	A/c - 02890110062517 MSc Environmental Bio-Technology Teaching Programme SUK	1758563.00	136503.00	80198.05	1814867.95
36	Ac - 02890110072660 Department of Technology Shivaji University Kolhapur	596870.00	83218.00	0.00	680088.00
37	A/c - 02890110075586 MSc (Applied Stat & Info) Dept of Stat. Shivaji University, Kolhapur	226795.00	5632.00	0.00	232427.00
38	A/c - 02890110082751 UGC SAP DRS - II Programme Dept of Chemistry S.U. Kolhapur	5237.00	169.00	20.25	5385.75
39	A/c - 02890110085394 DST FIST Project Dept of Zoology S.U. Kolhapur	229986.00	5550.00	205422.00	30114.00
40	A/c - 02890110089125 Indo-Japan DST Project Deptt of Technology S.U. Kolhapur	13817.00	359.00	20.25	14155.75
41	A/c - 02890110090589 DOT CORPUS FUND S.U. Kolhapur	2257021.00	61149.00	20.25	2318149.75
42	A/c - 02890110090596 DOT FACULTY DEVELOPMENT FUND S.U. Kolhapur	2257021.00	57300.00	451116.25	1863204.75
43	A/c - 02890110090565 DOT EQUIPMENT REPLACEMENT FUND S.U. Kolhapur	2257010.00	56744.00	312720.25	2001033.75
44	A/c - 02890110090572 DOT MAINTENANCE FUND S.U. Kolhapur	2257010.00	60833.00	21770.25	2296072.75
45	A/c - 02890110098882 DBT Project Construction . . . Effluent Dept. of Biotech S.U.Kolhapur	183743.00	30189.00	0.00	213932.00
46	A/c - 02890110098899 DST-SAIF Scheme Shivaji University. Kolhapur	37175661.94	1740935.00	38876996.94	39600.00
47	A/c - 02890110098905 SERB Project - Cytotaxonomical . . . Cajan Dept of Botany, S.U. Kolhapur	158462.00	7134.00	0.00	165596.00
48	A/c - 02890110105764 SERB Project - Designing . . . Transformation, Deptt of Chemistry S.U. Kolhapur	38763.00	1004.00	81.00	39686.00
49	A/c - 02890110105757 SERB Project - Photocatalytic . . . thin films, Deptt of Physics S.U. Kolhapur	40557.00	41858.00	0.00	82415.00
50	A/c - 02890110112670 NMM Project Shivaji University. Kolhapur	88991.00	84261.00	10900.25	162351.75
51	A/c - 02890110113233 SERB Project - Domestication . . . Cucurbitis Dept of Botany, S.U. Kolhapur	15873.00	821.00	0.00	16694.00
52	A/c - 02890110120231 MICRO-PROPAGATION . . . WESTERN MAHA, DST-NASI, DEPTT OF BOTANY SUK	3386.00	153.00	0.00	3539.00

SHIVAJI UNIVERSITY, KOLHAPUR
AS.6 CASH And BANK BALANCES

Sr.No.	Particulars	Opening	Transaction during the year		Closing Balance
		Balance As On 01/04/2022	Dr	Cr	As On 31/03/2023
53	A./c -20027648601 S U MERIT SCH ENDOWMENT FUND (Old A./c - 8251)	508.00	0.00	508.00	0.00
	Total	118994810.65	1221527143.00	1311724397.31	28797556.34
	Grand Total	298766056.60	6239488774.06	6455089278.22	83165552.44

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

Sr.No.	Particulars	Opening Balance As On 01/04/2022	Add/ Received During the Year	Paid During the Year	Closing Balance As On 31/03/2023
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	8114343.00	827679.00	0.00	8942022.00
4	Research And Development Fund	1310476749.75	81118094.70	34317153.00	1357277691.45
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	144060556.99	11132842.00	3474688.50	151718710.49
8	Jubilli Fund	44052487.73	5488593.50	0.00	49541081.23
9	USDA (PL 480)	284002.69	0.00	0.00	284002.69
10	Receipt for Silver Jubilee Fund for Stat Dept.	105479.00	11940.00	0.00	117419.00
11	Corpus Fund - Botany Dept.	3123514.00	281973.00	0.00	3405487.00
12	Golden Jubilee Fund	12256311.00	0.00	12256311.00	0.00
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	8759515.50	0.00	1200.00	8758315.50
15	Vice-Chancellors Corpus Fund	5106120.00	3898063.00	0.00	9004183.00
16	TEQIP - II Prog. Technology Department Funds.	9028062.00	236026.00	785546.00	8478542.00
17	Golden Jubilee Fund - Physics Dept.	231000.00	0.00	0.00	231000.00
18	Research Sensatization grant for UG students of affiliated colleges	93963752.00	4182047.00	0.00	98145799.00
19	Research Initiation grant for teachers of affiliated colleges	101370560.00	4476418.00	3031847.00	102815131.00
20	Financial Assitance to Facilities to Research Students (for Registered fulltime non fellowship holder student)	26805315.00	1165167.00	0.00	27970482.00
21	Chatrapti Shivaji Maharaj Prize	6723780.00	318128.00	0.00	7041908.00
22	Computer Centre Fund	2620214.00	316819.00	0.00	2937033.00
23	Shahu Research Centre (C and I)	8250818.69	215345.00	306508.00	8159655.69
24	Fund for Natural Disaster	46803416.00	3198840.00	12362.00	49989894.00
25	Dr Appasaheb Pawar Earn and Learn Pratishthan	6926.88	0.00	0.00	6926.88
26	Dr. Bapuji Salunkhe Statue Maintenance Fund	1761011.00	53862.00	0.00	1814873.00
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.	62326.00	0.00	0.00	62326.00
30	Dr. M.S. Patil Samiksha Puraskar	474123.00	0.00	0.00	474123.00
31	Golden Jibilee fund-Sociology Deptt.	-714588.00	714588.00	0.00	0.00
32	Receipt against Donation for Biotechnology Deptt.	30175.00	0.00	0.00	30175.00
33	Golden Jibilee fund-Foreign Language Deptt.	-346780.00	370668.00	23888.00	0.00
34	Receipt against donation for Statistics Deptt.	531405.00	0.00	40000.00	491405.00
35	Best Performing Department-Botany Deptt.	1000000.00	0.00	345822.00	654178.00

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

Sr.No.	Particulars	Opening Balance As On 01/04/2022	Add/ Receivied During the Year	Paid During the Year	Closing Balance As On 31/03/2023
36	Best Performing Department-Economics Deptt.	1000000.00	0.00	0.00	1000000.00
37	Dr. G.B. Dixit fellowship to Economical weaker & meritorious student Deptt. of Botany	0.00	200001.00	0.00	200001.00
38	Diamond Jubilee Fund	0.00	500.00	2418859.00	-2418359.00
39	Bank Reconciliation-Non traced	0.00	37983944.00	0.00	37983944.00
40	Chh. Sambhaji Maharaj Research Center	-183854.00	0.00	371783.00	-555637.00
41	Receipt for Youth Hostel	18320922.00	10277154.00	0.00	28598076.00
42	Receipt against Students accident medical help fund scheme (SUK)	3932032.00	4295580.00	46097.00	8181515.00
	Total	1860732183.11	170764272.20	57432064.50	1974064390.81

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	1018423.00	2500000.00	247135.00	3271288.00
3	Late Sharadabai Govindrao Pawar Adhyasan	5157455.00	109391.00	398658.00	4868188.00
4	Maharshi Vitthal Ramji Shinde Adhyasan	3600.00	0.00	0.00	3600.00
5	Padmshri Dr. G. G. Jadhav Patrakarita Adhyasan	213425.00	2500000.00	0.00	2713425.00
6	Lokshahir Annabhau Sathe Adhyasan	495847.00	200000.00	0.00	695847.00
7	Punyashlok Ahilyabai Holkar Adhyasan	235309.00	100000.00	0.00	335309.00
8	Yashwantrao Chavan Adhyasan	-59371.00	100000.00	50746.00	-10117.00
9	Comred Datta Deshmukh Adhyasan	1253850.00	0.00	127803.00	1126047.00
10	Bank of India Chair	10754674.73	1259202.00	611516.00	11402360.73
11	Sant Tukaram Maharaj Adhyasan	693059.50	0.00	59481.00	633578.50
12	UWB Godbole Chair	14708520.66	1400047.00	22537.00	16086030.66
13	Bhagwan Mahavir Chair	13701313.19	3470656.00	630305.00	16541664.19
14	Late Poet Satish Kalsekar & Rutvij Kalsekar Kavya Purska	0.00	0.00	31000.00	-31000.00
15	Loknete Balasaheb Desai Chair	-60701.00	100000.00	242828.00	-203529.00

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

Sr.No.	Particulars	Opening Balance As On 01/04/2022	Add/ Received During the Year	Paid During the Year	Closing Balance As On 31/03/2023
2	Scientific Equipments	32373672.08	0.00	0.00	32373672.08
3	Buildings	56434587.64	0.00	0.00	56434587.64
4	Play Ground	310466.00	0.00	0.00	310466.00
5	Internal Roads	543903.53	0.00	0.00	543903.53
6	Press Machinery	175252.00	0.00	0.00	175252.00
7	Vehicles	109525.00	0.00	0.00	109525.00
8	Furnitures	2541443.00	0.00	0.00	2541443.00
9	Fencing	268400.00	0.00	0.00	268400.00
10	Synthetic trac on Existing Athelatic Trac	11700000.00	0.00	0.00	11700000.00
4	Land				
1	Acquisition of Land	1391541.80	0.00	0.00	1391541.80
5	GOVT. OF INDIA				
1	Scientific Equipments	146688871.00	-665503.00	0.00	146023368.00
	Total	624774402.64	11073793.00	2422009.00	633426186.64
	ENDOWMENT FUNDS				
C	Endowment Funds				
1	Endowmwnt And Donation	699905.62	0.00	0.00	699905.62
2	SU Merit Scholarship	56129229.12	7695293.00	12107.00	63812415.12
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	262655.00	1554198.00
	Total	58884625.74	7695293.00	274762.00	66305156.74
	Grand Total	2544391211.49	189533358.20	60128835.50	2673795734.19

SHIVAJI UNIVERSITY, KOLHAPUR**LI.2 DEPRECIATION FUND**

Sr.No.	Particulars	Opening Balance As On 01/04/2022	Current Year Receivables	Current Year Withdrawals	Current Year Interest	Closing Balance As On 31/03/2023
DEPRECIATION FUND						
A						
1	Depreciation Fund	721450791.49	67942500.00	50602415.00	31540231.00	770331107.49
	Total	721450791.49	67942500.00	50602415.00	31540231.00	770331107.49

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

Sr.No.	Particulars	Opening Balance As On 01/04/2022	Add / Received during the year	Paid during the year	Closing Balance As On 31/03/2023
RESERVE And SURPLUS					
A					
1	Surplus	2169137837.64	37690792.64	0.00	2206828630.28
	Total	2169137837.64	37690792.64	0.00	2206828630.28

SHIVAJI UNIVERSITY, KOLHAPUR

LI.4 DEPOSITS

Sr.No.	Particulars	Opening Balance As On 01/04/2022	Add / Received during the year	Paid during the year	Closing Balance As On 31/03/2023
DEPOSITS					
A					
1	Library Deposit	5472624.00	2031910.00	259450.00	7245084.00
2	Laboratory Deposit	4433862.00	649672.00	16500.00	5067034.00
3	Hostel Deposit	1554500.00	154400.00	1400.00	1707500.00
4	Thesis Deposit	1220837.00	17120.00	0.00	1237957.00
5	Earnest Money Deposlt	10093424.00	7168539.00	7515305.00	9746658.00
6	Security Deposit	21289841.00	6151305.00	3804467.00	23636679.00
7	Other Deposit	119608.00	10000.00	0.00	129608.00
	Total	44184696.00	16182946.00	11597122.00	48770520.00

SHIVAJI UNIVERSITY, KOLHAPUR

LI.5 OTHER LIABILITIES

Sr.No.	Particulars	Opening Balance As On 01/04/2022	Add / Received during the year	Less Paid during the year	Closing Balance As On 31/03/2023
OTHER LIABILITIES					
A					
1	Bills payable	17637945.51	17137627.00	19899918.00	14875654.51
2	Salary/General Debts Payable	970665601.16	*	0.00	1019231227.16
3	Projects Grant Payable	190908600.18	**	0.00	162748118.62
4	Providend Fund	34497096.33	1802564.00	3334134.00	32965526.33
5	Fine Arts	1119166.65	119146.00	0.00	1238312.65
6	Endowment Fund	25097547.26	3465356.00	549026.00	28013877.26
7	Fund for Natural Disaster	471837.00	19309.00	0.00	491146.00
8	NSS Fund	26776840.98	1206552.00	3902261.00	24081131.98
9	SAP DRS Physics	-1082732.72	0.00	0.00	-1082732.72
10	Annabhau Sathe Adhyasan	-34980.00	0.00	112325.00	-147305.00
11	GRANTS TOWARDS GOVT. SCHOLARSHIPS (BOI)	13249538.00	3028328.00	0.00	16277866.00
	Total	1279306460.35	26778882.00	27797664.00	1298692822.79

* 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 01/04/2022		Transaction during the year		Closing Balance As On 31/03/2023	
	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	2,145.00	0.00	0.00	0.00
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
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	1,68,541.00	0.00	0.00	0.00
79 Payable Against Cheque Cancellation	0.00	2,32,89,142.72	42,47,869.00	67,84,050.00	0.00	2,58,25,323.72
80 G.I.S. Receipt (LIC)	0.00	1,46,732.00	21,75,657.00	20,28,925.00	0.00	0.00
83 Income Tax	0.00	14,84,048.00	58,30,904.00	56,38,964.00	0.00	12,92,108.00
90 Receipt against Consultancy Charges	0.00	78,52,209.00	48,74,841.00	16,13,208.00	0.00	45,90,576.00
97 Publication of Kolhapurs Cultural History	26,65,033.00	0.00	11,56,348.00	0.00	38,21,381.00	0.00
100 Assistance to Physically Challenged University Employee	5,76,684.00	0.00	-5,76,684.00	0.00	0.00	0.00
101 Statistical Consultancy Unit (Dr. D. T. Shirke)	0.00	3,43,493.00	44,190.00	0.00	0.00	2,99,303.00
102 Receipt for Students, Parents, Teachers and Administrative Staff welfare fund.	0.00	2,25,19,519.00	1,42,50,170.00	2,36,11,829.00	0.00	3,18,81,178.00
104 GST	27,44,976.00	0.00	61,39,407.00	1,01,16,610.00	0.00	12,32,227.00
105 Receipt for Youth Hostel	0.00	0.00	9,700.00	3,81,350.00	0.00	3,71,650.00
106 Labour Insurance	0.00	62,189.00	0.00	4,07,010.00	0.00	4,69,199.00
107 Welfare Cess	0.00	65,925.00	0.00	4,29,537.00	0.00	4,95,462.00
Total : A	59,86,693.00	5,70,94,088.23	3,83,23,088.00	5,10,11,483.00	38,21,381.00	6,76,17,171.23
B. Salary A/c						
13 Sal. Loan included Refundable recovery made by salary Alc.	0.00	80,41,82,133.93	68,50,61,832.00	70,42,00,000.00	0.00	82,33,20,301.93
32 Salary Fund	0.00	1,50,12,920.00	720.00	13,65,097.00	0.00	1,63,77,297.00
34 Defined Contributory pension scheme (Uty. Fund)	0.00	9,43,76,459.00	23,93,567.00	1,99,33,565.00	0.00	11,19,16,457.00
Total : B	0.00	91,35,71,512.93	68,74,56,119.00	72,54,98,662.00	0.00	95,16,14,055.93
Grand Total :	59,86,693.00	97,06,65,601.16	72,57,79,207.00	77,65,10,145.00	38,21,381.00	1,01,92,31,227.16

SHIVAJI UNIVERSITY, KOLHAPUR

Receivable - Payable (Project)

Particulars	Opening Balance As On 01/04/2022		Transaction during the year		Closing Balance As On 31/03/2023	
	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 01/04/2022		Transaction during the year		Closing Balance As On 31/03/2023	
	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	323.00	0.00	6,343.00
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 Padmabhusan 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	7,827.00	0.00	25.00	0.00	7,852.00
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	32,89,520.00	52,538.00	3,41,750.00	0.00	35,78,732.00
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

SHIVAJI UNIVERSITY, KOLHAPUR

Receivable - Payable (Project)

Particulars	Opening Balance As On 01/04/2022		Transaction during the year		Closing Balance As On 31/03/2023	
	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	21,712.00	0.00	12,512.00	0.00
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	2,26,793.00	8,853.00	10,361.00	0.00	2,28,301.00
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	36,46,881.00	47,40,623.00	10,93,742.00	0.00	0.00
146 Sensitization Workshop on Fluoride in the Water.(DST) Prof. N.J.Pawar S U Kolhapur	0.00	1,52,937.00	0.00	0.00	0.00	1,52,937.00
147 Workshop on Recent advances inspecies of Western Ghats, Dr. S.R. Yadav,Botany Dept.	50.00	0.00	0.00	0.00	50.00	0.00
149 Society Reconstruction Refl. and Res. International Seminar(ICSSR) Dr. Jagan Karade Soc.Deptt.	1,20,171.00	0.00	0.00	1,52,073.00	0.00	31,902.00
150 Unsung Heroes..Freedom..in Wes.Maharashtra one day National Sem. Dr. Neelambari Jagtap History Deptt	0.00	0.00	76,035.00	80,000.00	0.00	3,965.00
Total : A	14,03,332.00	1,03,72,070.48	48,99,761.00	16,78,274.00	12,95,673.00	70,42,924.48
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	8,000.00	0.00	0.00

SHIVAJI UNIVERSITY, KOLHAPUR

Receivable - Payable (Project)

Particulars	Opening Balance As On 01/04/2022		Transaction during the year		Closing Balance As On 31/03/2023	
	Dr	Cr	Dr	Cr	Dr	Cr
7 RIP Acquatic Plant diversify of coastal planes Konkan, Goa And Canara Mumbai - S.R Yadav	11,887.00	0.00	0.00	11,887.00	0.00	0.00
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 thanç Appraisal photographic rare spacieç Their conservation - Dr. S.R Yadav	12,500.00	0.00	0.00	12,500.00	0.00	0.00
10 Jr.ISr. Res. Fellowship I Scholarship Hum. And Social Science (at anyone given time basis)	480.56	0.00	0.00	480.56	0.00	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 cultureçSpecies - Dr. Niranjn Chavan	8,040.00	0.00	0.00	8,040.00	0.00	0.00
25 A Socio-Economics study on Jain community in Kop. Dist. Dr.B.D.Khane	5,750.00	0.00	0.00	5,750.00	0.00	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	4,86,059.00	3,341.00	4,11,285.44	0.00
28 N.B.H.M. - Fin. Support to Maths Library - Dr. L.Radhakrishna	0.00	21,062.00	0.00	0.00	0.00	21,062.00
29 RIP entitled Production of low density And large surface area silica aerogels - Dr. AV Rao	0.00	1,19,951.00	0.00	0.00	0.00	1,19,951.00
30 P.R. Radar Electronics System in Colaboration with Indian Institute of Geo-magnetism B'bay - Physics	0.00	74,187.00	0.00	0.00	0.00	74,187.00
31 Geo-chemical Survey to identify oreç 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	23,087.00	1,20,381.70	0.00
48 MRP In Physical Sci. Ury.IColieges teachers Proj. entitled Synthesis Studies in Pyrothamids Dr. R.B. Mane	0.00	15,210.00	0.00	0.00	0.00	15,210.00
49 MRP in Physical Sci. And Uty. Teachers Proj entitled statistical modelç. Welkown Distrubution - Dr. R.N. Rattihalli	18,404.00	0.00	0.00	18,404.00	0.00	0.00
50 MRP in preparation of Cadmium ferrous selenide thin film byç Cell - Dr. C.H. Bhosale	0.00	88,481.00	0.00	0.00	0.00	88,481.00
53 FA to create computer facilitiesçPaper 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 Plantç.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

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Receivable - Payable (Project)

Particulars	Opening Balance As On 01/04/2022		Transaction during the year		Closing Balance As On 31/03/2023	
	Dr	Cr	Dr	Cr	Dr	Cr
58 MRP Proj. entitled "Solvent extraction separation...Octilaminopyridine as an extractant - Dr. MA Anuse	12,903.82	0.00	0.00	12,903.82	0.00	0.00
59 MRP Proj. entitled "Deve. Of need base Software for Uty.IColiege. Admn. - Dr. D.T. Shirke - Stat. Dept!.	335.00	0.00	0.00	335.00	0.00	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	16,70,649.00	0.00	-13,82,382.00	0.00	2,88,267.00
62 DST FA RIP entitled "Biosystematic of Braconideζ 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	169.25	0.00	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 Processableζ.Phenyiond maingroup Prof. N.N. Maldar (SoL)	15,236.00	0.00	0.00	15,236.00	0.00	0.00
69 MRP entitled "Construction of new C.C. Bondζ 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	6,520.00	0.00	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 Eliteζ.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	5,822.00	0.00	0.00
82 Support for the MRP entitled "Invitro Multiplication fo Myrobalan (Terminalia Enebula Retz)" Dr. G.B.Dixit	37,516.00	0.00	0.00	0.00	37,516.00	0.00
83 UGC Assistance to the Deptt. Of Sociology at the level of DRS Phase 1 (SAP) Shri. R.B. PATIL	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 ζ. 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 ζ.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 ζ.oxide semiconductor thin film." Dr.C.H.Bhosale	37,012.00	0.00	0.00	9,01,941.00	0.00	8,64,929.00
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	10,57,961.00	8,81,248.00	9,73,164.00	0.00	11,49,877.00
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	1,53,674.00	0.00	2,173.00	0.00	1,55,847.00
95 Fin. Asstt.....Day Care Center Scheme (xth Plan Period)	7,138.00	0.00	0.00	7,138.00	0.00	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	23,402.00	0.00	0.00

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Particulars	Opening Balance As On 01/04/2022		Transaction during the year		Closing Balance As On 31/03/2023	
	Dr	Cr	Dr	Cr	Dr	Cr
104 Financial Assistance ...SERK-FAST Entitled Studies On Biology ...(Dr.S.P.Gaikwad)	0.00	7.00	0.00	0.00	0.00	7.00
105 Financial Assistance to the Dept.of Bio-Chem. S.U.Kop. FIST Program(Prof. S.P. Govindwar)	0.00	7,55,280.00	0.00	-33,371.00	0.00	7,21,909.00
106 Fin. Assistance "Biodegradation ofOchrochlorom Mrs.J.P.Jadhav	0.00	17,992.00	0.00	0.00	0.00	17,992.00
107 Fin. Asstt. Biological Control of Insect Rests (Dr. T.V.Sathe)	0.00	20,433.00	0.00	0.00	0.00	20,433.00
108 DBT Research Project Mapping and Quantitative ...Western Ghats (Dr. S.R.Yadav)	14,83,601.00	0.00	0.00	0.00	14,83,601.00	0.00
109 FIST Program D.S.T. (Stat Deptt)	26,846.00	0.00	0.00	0.00	26,846.00	0.00
111 Msc. Env. Bio-Tec. teaching Programme at Dept. Bio-Chem. (Dr. S.P.Govindwar)	0.00	9,18,685.23	0.00	70,572.00	0.00	9,89,257.23
113 Synthesis and applications of SpinDNA Diagnostics (Prof. M.M.Salunkhe)	1,000.00	0.00	0.00	1,000.00	0.00	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	94,280.00	0.00	7,686.00	0.00	1,01,966.00
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	124.00	0.00	0.00
145 Rajiv Gandhi National Creche Scheme	1,493.00	0.00	0.00	1,493.00	0.00	0.00
147 SAP-DRS, Prof.M.B.Deshmukh, Chemistry Dept.	0.00	13,74,741.84	0.00	169.00	0.00	13,74,910.84
153 A Novelapplication,Dr.G.B.Kolekar,Chemistry Dept.	723.00	0.00	0.00	723.00	0.00	0.00
155 A New ... octylaminopyridine, Dr.S.S.Kolekar, Chemistry Dept.	116.00	0.00	0.00	116.00	0.00	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	2,88,58,364.82	0.00	37,38,605.00	0.00	3,25,96,969.82	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	1,800.00	0.00	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	9,199.00	0.00	0.00
189 F.I.S.T. Programme, Chemistry Department	0.00	2,90,640.64	0.00	50,098.00	0.00	3,40,738.64
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	563.00	0.00	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	820.00	0.00	0.00
199 Economic Accounting of soil degradation .. Maharashtra	2,080.00	0.00	0.00	2,080.00	0.00	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	9,484.00	0.00	0.00

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Particulars	Opening Balance As On 01/04/2022		Transaction during the year		Closing Balance As On 31/03/2023	
	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	5,826.00	0.00	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
239 Sports Facilities in University / College	0.00	0.00	0.00	926.00	0.00	926.00
248 CSIR Senior Research Fellowship to Shri K.M.Subhedar	0.00	34,804.00	0.00	0.00	0.00	34,804.00
250 Award of UGC Research Fellowship in Science for Meritorious Students	0.00	12,18,172.00	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	12,500.00	0.00	0.00
258 Impact of Mother Tongue.....to Shivaji University Area. English Dept.	0.00	3,792.00	0.00	0.00	0.00	3,792.00
261 Studies on in Vitro development ofphytochemistry of Ophiolossom. Botany Dept.	49,272.00	0.00	0.00	0.00	49,272.00	0.00
262 Study of fuzzy distributive lattices and their applications.Mathematics Dept.	0.00	1,20,142.00	0.00	0.00	0.00	1,20,142.00
264 Efficay of formulated fish feed on growth and diseases resistance. Zoology Dept.	0.00	26,900.00	0.00	0.00	0.00	26,900.00
265 A Sociological study of RolesNGOs in South Westrn Maharashtra.Sociology Dept.	0.00	107.00	0.00	0.00	0.00	107.00
267 Strengthening of Infrastructure for Non - SAP Dept. of Mathematics.	54,195.00	0.00	0.00	0.00	54,195.00	0.00
268 Chakreshwarwadi - Possibilities of Geo-Cultural and Geomorphological studies Geography Dept.	0.00	2,442.00	0.00	0.00	0.00	2,442.00
269 Potential of Rain water harvesting and watershed management in Vedganga basin(Mah) Geog. Dept.	134.00	0.00	0.00	134.00	0.00	0.00
270 A Study of BSNL Cellular services in Kolhapur. Computer Science Dept.	878.00	0.00	0.00	878.00	0.00	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	9,144.00	0.00	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

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	Dr	Cr	Dr	Cr	Dr	Cr
279 GATE Scholarship	0.00	20,000.00	0.00	0.00	0.00	20,000.00
282 Biosystematics of the genera vigna cucumis and Abelmoschus(NAIP) Dr S R Yadav Botany Dept.	7,97,272.00	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	344.00	0.00	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	1,362.00	0.00	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	8,138.30	0.00	0.00
293 Improvement of Infrastructural facilities as Lead Garden. Dr S.R.Yadav Botany Dept.	8,49,915.00	0.00	0.00	0.00	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	15,840.00	0.00	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	1,136.00	0.00	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	2,417.24	0.00	0.00
323 Fabrication And evaluation of films based Solar cells. (DST Project) Prof.C.D.Lokhande Phy. Dept	67,893.00	0.00	0.00	0.00	67,893.00	0.00
325 ICHR Study Grant to Shri 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 AA 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	78.00	0.00	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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	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	18,889.00	0.00	0.00
353 Political thought of Arthashastra tradition. Dr. A.S. Chousalkar, Politics Dept.	3,860.00	0.00	0.00	3,860.00	0.00	0.00
354 Development of Computer for construtivist classroom. Dr. N.R.Sapre Education Dept.	3,551.00	0.00	0.00	3,551.00	0.00	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	20,957.00	0.00	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	59.00	0.00	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	7,731.00	0.00	0.00
392 Communicative Competence Students of Shivaji University. Dr. A. M. Sarwade English Dept.	20,000.00	0.00	0.00	20,000.00	0.00	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 anticodon loop of tRNA. Dr. K.D.Sonawane, Biochemistry Dept.	898.00	0.00	0.00	898.00	0.00	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	62,323.00	10,880.00	84,261.00	0.00	1,35,704.00
404 SAP - DRS - I. English Dept.	8,76,084.00	0.00	0.00	150.00	8,75,934.00	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	71,406.00	0.00	3,43,146.00
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	4,146.00	0.00	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	24,563.90	0.00	5,550.00	0.00	30,113.90
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	20,694.00	0.00	0.00
423 Impact of Wild Sericultural Western Maharashtra. Dr. A. D. Jadhav Zoology Dept.	44,224.00	0.00	-52,943.00	-10,451.00	1,732.00	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	433.00	0.00	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	95.00	0.00	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	4,645.00	0.00	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	79,63,237.67	0.00	8,56,816.00	0.00	88,20,053.67	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	14,733.00	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	-46,579.00	53,943.00	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	-1,54,607.00	0.00	0.00
478 Electronic Theses (Sodhganga) Dr. R. K. Kamat B B K Library	0.00	136.00	0.00	-136.00	0.00	0.00
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	14,10,36,654.09	0.00	3,03,10,121.00	8,35,28,000.00	8,78,18,775.09	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
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

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	Dr	Cr	Dr	Cr	Dr	Cr
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	20,46,000.00	1,00,182.00	5,04,000.00	0.00	24,49,818.00
498 Receipt against E - Tender	0.00	18,84,136.00	4,05,920.00	5,02,629.00	0.00	19,80,845.00
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.)	52,85,913.06	0.00	0.00	5,632.00	52,80,281.06	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	83,218.00	10,43,766.00	0.00
513 Designing and synthesis organic transformation. (SERB) Dr. D. M. Pore Chemistry Dept.	0.00	5,188.00	0.00	1,004.00	0.00	6,192.00
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	252.00	0.00	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	11,413.00	0.00	359.00	0.00	11,772.00
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	17,660.00	0.00	0.00
543 CSIR JRF to Ms Bhumika P. Jagtap. Biochemistry Dept.	0.00	400.00	0.00	0.00	0.00	400.00
544 Conservation And Development of angiosperms of Western Ghats Dr S R Yadav Botany Dept.	0.00	20,938.00	0.00	27,934.00	0.00	48,872.00
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	4.00	0.00	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	13,181.00	0.00	0.00
553 Sophisticated Analytical Instrument Facility (SAIF) (DST) Bio-Chemistry Dept.	0.00	47,180.00	0.00	17,40,935.00	0.00	17,88,115.00
554 Assistance for SAndT Application through University System (RGSTC) Chemistry Dept.	0.00	53,96,235.00	22,98,250.00	0.00	0.00	30,97,985.00
555 Constuuction of wetland textile industrial effluent.Prof S P Govindwar BioChem Dept.	0.00	0.00	0.00	30,189.00	0.00	30,189.00
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	7,134.00	0.00	28,432.00
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	38,529.00	0.00	41,858.00	0.00	80,387.00
560 Studies on efficient inorganic materials (BRNS) Dr. P.S.Patil Physics Dept.	4,556.00	0.00	0.00	4,556.00	0.00	0.00
561 Domestication and bio Some wild cucubits (SERB) Dr. S. G. Ghane , Botany Dept.	0.00	1,405.43	0.00	821.00	0.00	2,226.43
562 All India Surver of Higher Education, Statistical Cell	0.00	80,851.00	13,756.00	0.00	0.00	67,095.00
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	153.00	57,122.00	0.00

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Particulars	Opening Balance As On 01/04/2022		Transaction during the year		Closing Balance As On 31/03/2023	
	Dr	Cr	Dr	Cr	Dr	Cr
576 National Mathematics Day (NMD-2014)	6,550.00	0.00	49,000.00	30,216.00	25,334.00	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	93,809.00	0.00	4,96,422.50
579 UGC DRS- SAP III Sociology Dept.	16,77,400.00	0.00	0.00	44,810.00	16,32,590.00	0.00
581 Design and development Light harvesting, (DST) (WOS) Dr J S Shaikh Physics Dept	6,49,701.00	0.00	0.00	483.00	6,49,218.00	0.00
582 Grant for Chh. Shahu Maharaj Centre for Maratha History	78,33,809.27	0.00	17,12,146.00	0.00	95,45,955.27	0.00
583 Network programme for and archegoniate (DBT) Dr. S. R. Yadav, Botany Dept.	0.00	9,287.00	0.00	28,450.00	0.00	37,737.00
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 Decpiction of Blind Select English fiction Dr. M S Vaswani English Dept	75,554.00	0.00	0.00	75,454.00	100.00	0.00
590 In vitro (Nelumbo nucifera gaertn) Dr K D Pawar Biotech Dept	0.00	0.00	2,15,132.00	2,15,132.00	0.00	0.00
591 Development through mutation Dr N B Gaikwad Botany Dept.	1,78,513.00	0.00	0.00	1,67,789.00	10,724.00	0.00
594 Phytoremediation of soil & water(SERB) Dr R V Khandare Biotech Dept.	0.00	3,71,362.00	0.00	16,619.00	0.00	3,87,981.00
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	0.41	0.00	0.00
602 Synthesis structural characterization mixed metal oxides Dr D S Bhangе Chemistry Dept	0.00	0.36	0.00	0.00	0.00	0.36
603 FIST Program - 2015 (DST) Statistics Dept.	0.00	1,628.00	0.00	0.00	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	6,617.00	0.00	0.00	0.00	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
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
617 GAIN Programme to Prof S R Yadav Botany Dept	0.00	0.00	-6,992.00	-6,992.00	0.00	0.00
618 GIAN Programme to Dr Sachin Panhalkar Geography Dept	0.00	0.00	-1,31,079.00	-1,31,079.00	0.00	0.00
619 GIAN Programme to Prof U A Patil Technology Dept	0.00	0.00	-1,52,214.00	-1,52,214.00	0.00	0.00
620 GIAN Programme to Prof Dr Padma Patil Hindi Dept	0.00	0.22	-65,513.00	-65,513.00	0.00	0.22
621 GIAN Programme to Prof P S Patil Nano Science Dept	0.00	0.00	-1,05,685.00	-1,05,685.00	0.00	0.00
623 GIAN Programme to Dr Avanish Patil History Dept.	0.00	0.00	-47,562.00	-47,562.00	0.00	0.00
624 UGC - BSR Start-Up Grant to Dr. Mansingraj Botany Dept.	0.00	599.00	0.00	0.00	0.00	599.00
625 CSIR SRF to Shri Niraj R. Rane Biochemistry Dept.	0.00	410.00	0.00	0.00	0.00	410.00
626 SAP-DRS I Statistics Dept. Dr D T Shirke	4,38,740.00	0.00	0.00	4,544.00	4,34,196.00	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	2.00	0.00	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)	16,72,203.00	0.00	16,50,944.00	33,23,147.00	0.00	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	9,754.00	0.00	1,62,132.00
636 Collection of aromatic rice . . . Ajara Ghansal through mutation (BRNS) Dr N B Gaikwad Botany Dept	4,64,809.00	0.00	0.00	4,68,903.00	0.00	4,094.00
637 Post Doctoral Fellowship to Dr Sushama A Patil (SERB) Biotechnology Dept	0.00	6,270.00	-8,414.00	-9,165.00	0.00	5,519.00
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

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	Dr	Cr	Dr	Cr	Dr	Cr
644 Collection and conservation of race through mutation (SERB) Dr. N. B. Gaikwad Botany Dept	0.00	0.00	0.00	12,446.00	0.00	12,446.00
645 Centre for education in angiosperm taxonomy Dr. S. R. Yadav Botany Dept	0.00	26,893.00	0.00	17,754.00	0.00	44,647.00
646 Effect of swift heavy conducting polymer thin film Dr. R. G. Sonkawade Physics Dept.	0.00	1.00	0.00	0.00	0.00	1.00
653 UNICEF Partnership with Shivaji Uty. for Media and Comm. activities Dr Nisha Pawar Mass Commu. Dept	0.00	6,240.00	0.00	0.00	0.00	6,240.00
655 SERB overseas Postdoctoral Fellowship to Dr. Vaishali A. Sawant Technology Dept.	0.00	0.00	0.00	67.00	0.00	67.00
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
662 Inclusive Growth Where India is Seminar workshop Dr. Smt. V. P. Katti Economics Dept.	14,860.00	0.00	0.00	14,860.00	0.00	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
665 Marathi Vishwashkosh Dnyanmandal Modern History Dr. Avnish Patil History Dept	0.00	29,047.00	0.00	-29,047.00	0.00	0.00
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	2,71,956.00	0.00	0.00	0.00	2,71,956.00	0.00
668 Quality Plant Production Using Low Cost Approaches Dr. M. S. Nimbalkar Botany Dept	0.00	18,731.00	0.00	2,258.00	0.00	20,989.00
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
671 DST - PURSE Scheme Phase - II	0.00	1,18,35,837.00	97,79,540.00	-1,65,799.00	0.00	18,90,498.00
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	87.00	14,725.00	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	37,600.00	31,261.00	0.00	0.00	6,339.00
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	17,142.00	0.00	0.00	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 Develolpment of a Educational Institutions (ICSSR) to Dr V S Khandagale Edu. Dept.	0.00	11,539.00	41,250.00	4,020.00	25,691.00	0.00
686 Indias Princely State Postcolonial Approach (ICSSR) to Dr. Neelambari Jagtap History Dept	0.00	29,659.00	0.00	4,12,513.00	0.00	4,42,172.00
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
690 DST INSPIRE Fellowship to Shri. D. G. Godase Statistics Department.	0.00	3,16,062.00	0.00	0.00	0.00	3,16,062.00
692 CSIR JRF to Shri Pradeep Mohan Mhaldar Chemistry Dept.	0.00	0.00	6,685.00	6,685.00	0.00	0.00
694 Padmshri Late Dr. G. G. Jadhav Patrakarita Adhyasan	14,69,036.00	0.00	1,25,00,000.00	1,25,00,000.00	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	4,788.00	0.00	15,872.00	0.00	20,660.00
697 Meaningless Chatter or of Radio Jockey Speech to Dr. Tripti Karekatti English Dept.	1,99,274.00	0.00	0.00	8.00	1,99,266.00	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	-18,140.00	0.00	0.00
702 Development of Water Purufier with use of Ultra Violet light Shri Sudhir B. Desai YCSRDEPT	0.00	37,848.00	0.00	-37,848.00	0.00	0.00
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 YCSRDEPT.	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	1,609.00	0.00	0.00	0.00	1,609.00
709 UGC - SAP - DSA-II Programme Physics Dept.	81,21,493.00	0.00	4,000.00	90,750.00	80,34,743.00	0.00

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	Dr	Cr	Dr	Cr	Dr	Cr
710 A synergetic strategy to detect by chemical route (SERB) Dr A. V. Moholkar Physics Dep	15,949.00	0.00	0.00	25,096.00	0.00	9,147.00
711 DST INSPIRE Fellowship to Smt Devashree Nitin Patil Biotechnology Dept.	0.00	1,320.00	5,07,200.00	5,05,880.00	0.00	0.00
713 ICSSR grant for Ten Days Research Methodology Course Dr. J. B. Sapkale Geography Dept.	21,465.00	0.00	0.00	21,465.00	0.00	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	381.00	0.00	0.00
719 Structural bioinformatics studies . . . with tRNA folding Dr. K. D. Sonawane Biochem Dept	27,733.00	0.00	0.00	1,985.00	25,748.00	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) (PMMMNMTT) Dr. R. K. Kamat Computer science Dept	4,18,96,372.00	0.00	90,48,457.00	0.00	5,09,44,829.00	0.00
725 Application of Plant Proteinaceous . . . Harvest Preservation Dr. P. K. Pawar Biochemistry Dept	0.00	3,95,700.00	7,27,438.00	6,69,852.00	0.00	3,38,114.00
728 Shivaji Center for Innovation Incubation and Linkanges (SCILL)	4,22,008.00	0.00	0.00	0.00	4,22,008.00	0.00
729 Incubation and Training Centre Botany Dept.	0.00	4,82,701.00	3,28,994.00	8,950.00	0.00	1,62,657.00
730 Analysis of psi Hilfer Fractional Differential Equations (SERB) Dr K D Kucche Maths Dept.	0.00	41,841.00	0.00	-40,863.00	0.00	978.00
731 Studies on applicability crest of the Indian sector (ICSSR) Dr R S Vhatkar Physics Dept	0.00	18,410.00	6,03,865.00	0.00	5,85,455.00	0.00
732 An analysis of sustainable in Western Maharashtra (ICSSR) Dr M S Deshmukh, Economics Dept	98,529.00	0.00	0.00	0.00	98,529.00	0.00
734 ICSSR Doctoral Fellowship to Shree Yogesh Balbhim Mane Comm. & Management Dept	0.00	15.00	20,015.00	20,000.00	0.00	0.00
737 Goodness of fit tests for to directional data analysis Dr. H. V. Kulkarni Stat Dept.	0.00	1,98,603.00	0.00	-1,93,966.00	0.00	4,637.00
738 Inference for functional data and related applications (SERB) Prof. D.T. Shirke Stat Dept.	0.00	1,89,114.00	0.00	-1,89,114.00	0.00	0.00
739 A Study of PerceptionKirloskar Oil Engines Ltd. In 2018-19 Shri Amol Minchekar YCSR	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	57,261.00	0.00	0.00	0.00	57,261.00	0.00
742 Enrichment and ConservationRadhanagari wild life sanctuary Dr V D Jadhav Botany Dept	36,477.00	0.00	0.00	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	10,790.00	-1,163.00	0.00	0.00
746 CSIR JRF to Shri. Pharande Pravin Shripati Chemistry Dept.	0.00	20,000.00	40,000.00	20,000.00	0.00	0.00
747 GIAN Programme to Dr. Smt. K. B. Pawar Botany Dept.	5,34,111.00	0.00	0.00	0.00	5,34,111.00	0.00
748 ICMR SRF to Shri. Suryawanshi Suresh Shivaji Biochemistry Dept.	4,25,935.00	0.00	81,250.00	4,73,403.00	33,782.00	0.00
749 A Comparative Study of Reprod....Rights of U & R Women in Western Maha.Dr.Desai P.B. Soc.Deptt.	0.00	54,754.00	25,000.00	29,672.00	0.00	59,426.00
751 An Evaluation of Formal and informal Rural Development (ICSSR) Dr. Kavita S. Vadrale YCSR	30,927.00	0.00	0.00	14,214.00	16,713.00	0.00
752 A Study on Empowering Women...Education Special Reference to Kolhapur Dr. Santosh S. Sutar YCSR	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	935.00	2,16,700.00	2,29,065.00	0.00	13,300.00
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	0.00	18,94,469.00	0.00	18,94,469.00
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	2,11,531.00	0.00	0.00	5,655.00	2,05,876.00	0.00
763 Component-1 Research Capacity Building&Human Resource Development (STRIDE) CUAD	0.00	1,15,968.00	5,14,381.00	86,798.00	3,11,615.00	0.00
764 Role of Vegetated....Tech. and Hydrological Models (SERB) to Dr. Jagdish B. Sapkale Geography Deptt	0.00	1,93,992.00	2,84,394.00	3,00,000.00	0.00	2,09,598.00
765 ICSSR Doctoral Fellowship to Smt. Vanita D. Patil History Dept.	0.00	30,000.00	1,39,930.00	1,10,000.00	0.00	70.00
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	13,98,833.00	13,47,285.00	16,66,000.00	0.00	17,17,548.00
770 Application of Cellular..spec..of Dipcadi Meidk. (Asparagaceae Juss)(SERB)Dr. M.M.Lekhakar Botany Dep.	0.00	1,52,730.00	8,64,979.00	8,39,963.00	0.00	1,27,714.00
771 DST INSPIRE Fellowship (JRF) to Smt. Madhuri Sunil Patil School of Nano Sci.&Tech.Deptt.	0.00	5,274.00	4,48,755.00	4,51,520.00	0.00	8,039.00

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Particulars	Opening Balance As On 01/04/2022		Transaction during the year		Closing Balance As On 31/03/2023	
	Dr	Cr	Dr	Cr	Dr	Cr
773 Establishment of mass production.. biological ..agents of Agri..pests Dr.V.S.Manne Zoology Deptt.	0.00	36.00	36.00	0.00	0.00	0.00
775 The development..nanoparametric...based on sequential sampling (CSIR) Dr. S.B. Mahadik Stat. Deptt.	0.00	0.00	5,85,444.00	6,55,973.00	0.00	70,529.00
776 The Life and contr..accr.soc.health activists..Covid-19..west.mah.(ICSSR) Dr.P.B.Desai Soc Deptt.	49,613.00	0.00	0.00	2,704.00	46,909.00	0.00
777 Suupport under DST FIST Programme Level 1 (2020) Botany Deptt.	0.00	0.00	24,74,753.00	45,00,000.00	0.00	20,25,247.00
778 Award of MGNCRE Minor Action Research Project Dr. (Smt.) P.S. Patankar Education Deptt.	0.00	48,334.00	94,419.00	50,000.00	0.00	3,915.00
779 DST INSPIRE Fellowship (JRF) to Shri. Promod A. Koyale Chemistry Deptt.	0.00	53.00	4,51,520.00	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	78,54,092.00	28,56,449.00	12,97,751.00	0.00	62,95,394.00
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	4,26,214.00	22,42,786.00	19,43,238.00	0.00	1,26,666.00
783 Network Prog..enrich..Database Gen..info.Spermatophyta.Arche.Taxa Phase II Dr.M.M.Lekhakh Botany Dept	0.00	7,42,997.00	8,66,821.00	-2,66,984.00	3,90,808.00	0.00
784 Kolhapur District Tourism Development Model Plan Location and Description Dr. A.R.Patil History Dept	0.00	50,000.00	1,00,264.00	0.00	50,264.00	0.00
787 Load Sharing System Reliability Model. Inference Proce. & Appli. (SERB) Dr. Santosh S. Sutar YCSR	0.00	8,06,106.00	6,29,845.00	13,782.00	0.00	1,90,043.00
788 UGC-BSR Mid-Career Award Prof. S.S. Kolekar Deptt. of Chemistry	0.00	0.00	37,978.00	7,99,605.00	0.00	7,61,627.00
789 STUTI Program- 2021 Prof.(Dr.) R.G. Sonkawade Deptt. of SAIF CFC	0.00	1,72,42,892.00	2,06,06,748.00	2,56,933.00	31,06,923.00	0.00
790 CSIR JRF to Shri Shivsharan Dhiraj Yadav Department of Zoology	0.00	0.00	20,000.00	20,000.00	0.00	0.00
791 Development & Application of ARVR Technology for School Education Shri.Sudhir Desai YCSR	1,614.00	0.00	66,99,365.00	75,40,000.00	0.00	8,39,021.00
792 DBT-BUILDER-Shivaji Uty.Interdis.Life sci..Prog..Adv..Research and Education Dr.P.S.Patil Nano Sci.	0.00	0.00	25,36,968.00	22,84,828.00	2,52,140.00	0.00
794 Design & Synth.of.Alkynyl...metal comp..for Lumin.& nonli..properties(SERB) Prof.S.S.Chavan Chem.Dep	0.00	0.00	7,70,228.00	9,43,479.00	0.00	1,73,251.00
795 An assessment..potential road acci...analysisfor KolhapurDist.geospatial tech to Dr.Prashant T Patil	0.00	0.00	91,120.00	3,20,000.00	0.00	2,28,880.00
796 Seminar on Rural Dev. 75 Years under the theme of Azadi ka Amrit Mahotsav Dr. Kavita S.Vadrade YCSR	0.00	0.00	1,24,999.00	93,750.00	31,249.00	0.00
797 Support to Initiative for Conducting the I-STEM Awareness Prog. to Dr.R.G. Sonkawade-SAIF CFC Deptt.	0.00	0.00	1,50,000.00	1,50,000.00	0.00	0.00
798 ICSSR Grant..Ten Days Res. Metho..for M.Phil Ph.D PDF Schol. in Soc.sci.to Prof J.B.Sapkale Geo.Dept	0.00	0.00	4,60,560.00	4,08,750.00	51,810.00	0.00
799 Plant natural sources...degenerating disorders..landraces of rice (INSA) Dr.V.A.Bapat Biotech Deptt.	0.00	0.00	63,200.00	1,00,000.00	0.00	36,800.00
Total : B	44,82,64,450.06	9,36,11,924.61	12,25,17,369.00	13,36,44,014.58	41,21,27,403.92	6,86,01,524.05
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	12,827.00	0.00	1,640.00	0.00	14,467.00
Total : C	26,58,746.54	5,99,265.82	0.00	1,640.00	26,58,746.54	6,00,905.82
D. Others						
1 Scholarship	0.00	33,07,990.40	4,37,900.00	-7,35,910.00	0.00	21,34,180.40

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Particulars	Opening Balance As On 01/04/2022		Transaction during the year		Closing Balance As On 31/03/2023	
	Dr	Cr	Dr	Cr	Dr	Cr
2 Planning Forum	0.15	0.00	0.00	0.00	0.15	0.00
3 Dnyaneshwari Granth Prakashan	0.00	3,85,642.25	0.00	0.00	0.00	3,85,642.25
5 IIT Delhi Award of national Renewable energy fellowship to Smt. AB. Jadhav - Phy. Deptt.	0.00	35,604.00	0.00	0.00	0.00	35,604.00
6 Activity conducted by ELT Centre	0.00	62,355.08	0.00	0.00	0.00	62,355.08
7 Vocational courses (B.Ed)	0.00	2,68,90,384.45	0.00	0.00	0.00	2,68,90,384.45
8 Computer corpus A/c - English	0.00	3,407.35	0.00	0.00	0.00	3,407.35
9 Evaluation of 100% Literacy Program Govt. of Maharashtra	0.00	11,846.50	0.00	0.00	0.00	11,846.50
10 Sir Karimbhoi Muslim Student in Maharashtra	0.00	1,500.00	0.00	0.00	0.00	1,500.00
11 National Education Test	0.00	62,925.75	0.00	0.00	0.00	62,925.75
12 Receipt I Expd!. of admission of B.Ed. Admn. Scheme sponsored by Gov!. of Maharashtra	0.00	58,68,197.25	0.00	0.00	0.00	58,68,197.25
13 M.B.A.IM.M.S. Admission Process	0.00	4,97,562.75	0.00	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	60,84,174.25	0.00	6,44,789.00	0.00	67,28,963.25
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	35,02,531.00	0.00	14,98,220.00	0.00	50,00,751.00	0.00
39 Vice-Chancellor Fund	0.00	16,59,427.00	0.00	25,875.00	0.00	16,85,302.00
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	36,889.00	79,220.00	66,081.00	0.00	23,750.00
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	20,837.00	0.00	1,81,154.00	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

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Particulars	Opening Balance As On 01/04/2022		Transaction during the year		Closing Balance As On 31/03/2023	
	Dr	Cr	Dr	Cr	Dr	Cr
60 The Global Green Graph fund - U.S.A. Sahyadri Ecologically Sensitiv Area (SESA)	0.00	177.00	0.00	0.00	0.00	177.00
62 Open Learning Diploma in Bus. Entrepreneurship	22,701.00	0.00	0.00	0.00	22,701.00	0.00
64 ' NASMAT - 2006 '	0.00	21,100.00	0.00	0.00	0.00	21,100.00
65 Rural Agribusiness development and Marketing for the same	67,190.00	0.00	0.00	0.00	67,190.00	0.00
67 Expenditure on Aavhan 2007	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	97,30,720.00	0.00	0.00	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	18,19,531.00	3,12,015.00	6,62,980.00	0.00	21,70,496.00
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	26,422.00	0.00	0.00	1,13,034.00
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.	12,341.00	0.00	31,531.00	44,700.00	0.00	828.00
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 YCSRDEpt.	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	7,01,552.00	8,56,134.00	12,24,473.00	0.00	10,69,891.00
Total : D	67,40,576.15	8,63,25,339.27	32,62,279.00	19,32,988.00	82,47,292.15	8,65,02,764.27
Grand Total :	45,90,67,104.75	19,09,08,600.18	13,06,79,409.00	13,72,56,916.58	42,43,29,115.61	16,27,48,118.62