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SHIVAJI UNIVERSITY, KOLHAPUR

ANNUAL ACCOUNT

— 2024-2025 —



To,
The Management Council of
Shivaji University, Kolhapur

Qualified Opinion:

We have audited the accompanying financial statements of Shivaji University, Vidyanagar, Kolhapur 416004, which comprise the Balance Sheet as at **31st March, 2025**, Receipts & Payments Account and the Income & Expenditure Account for the year ended on the above date, and a summary of significant accounting policies and other explanatory information (hereinafter referred to as "Financial Statements").

In our opinion and to the best of our information and according to the explanations given to us, except for the effects of the matter described in the "Basis for Qualified Opinion" paragraph given above and read together with ***Audit Memorandum in Schedule I & Schedule II containing detailed audit observations*** which are integral part of this audit report, the Financial Statements of Shivaji University, Kolhapur for the year ended **31st March 2025** are prepared, in all material respects, in accordance with the Maharashtra Public Universities Act, 2016 and The Maharashtra Universities Account Code, gives a true and fair view:

- a) in the case of the Balance sheet, of the state of affairs of the University as at **31st March 2025**; and
- b) in the case of the Income and Expenditure account, of the **surplus** for the year ended on that date.

Basis for Qualified Opinion:

The financial statements dealt with by this report do not comply with the Accounting Standards prescribed by the Institute of Chartered Accountants of India, to the extent applicable to the University. Additionally, the method of accounting adopted is not as specified in the Maharashtra Public Universities Act, 2016. Instead, the accounts have been maintained as per Section 1.7 of General Principles outlined in Chapter I of The Maharashtra Universities Account Code. In the absence of proper records and information, we are unable to quantify the impact of these deviations on the financial statements.

Management's Responsibility for the Financial Statements:

The Management of the Shivaji University, Kolhapur, is responsible for the preparation of above referred Financial Statements in accordance with ***The Maharashtra Public Universities Act, 2016*** and ***The Maharashtra Universities Account Code***. This responsibility includes the design, implementation, and maintenance of

internal controls relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility:

Our responsibility is to express an opinion on these financial statements based on our audit.

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

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error.

In making those risk assessments, the auditor considers internal control relevant to the University's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

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

For Sankpal Kulkarni & Associates
Chartered Accountants
FRN: 121256W


CA. Deepak Shripatrao Patil
Partner, MRN 108541
UDIN: 25108541BMKYAW2518



Date: 12th November, 2025
Place: Kolhapur

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

For the Period From 01-Apr-2024 To 31-Mar-2025

01. Receipt Side

Particulars		Amount	Amount
Bank Opening Balance :		16,73,97,794.05	
A. Maintenance			
I	Administrative Departments		
1	General Administration	2,88,66,991.39	
2	C.U.A.D.	7,94,30,178.58	
3	Examinations and Evaluation	36,43,98,674.94	
4	Finance	1,75,10,365.07	
II	Science Departments		
1	Electronics	1,02,933.00	
2	Physics	4,36,442.00	
3	USIC	2,37,907.00	
4	CFC	70,73,542.31	
5	Statistics	19,78,925.00	
6	Chemistry	5,55,917.00	
7	Bio-chemistry	2,94,916.00	
8	Botany	2,57,663.00	
9	Zoology	5,31,583.30	
10	Mathematics	7,18,373.00	
11	Geography	9,80,818.00	
12	Computer Science Dept.	1,08,90,875.87	
13	Environmental Science	13,14,290.00	
14	Agro-Chemical & Pest Magt.	15,81,883.00	
15	P.G.Course in Industrial Chemistry	9,59,763.00	
16	Bio-technology	8,79,020.00	
17	Micro-biology	31,89,565.00	
18	Medical Information Management Course	8,39,279.00	
III	Other Academic Departments		
1	English	2,23,058.00	
2	Foreign Language	7,98,100.00	
3	Marathi	1,09,545.00	
4	Hindi	2,40,943.00	
5	Economics	4,71,344.00	
6	Sociology	56,909.00	
7	Political Science	2,14,685.00	
8	History	4,13,585.00	
9	Library & Information Science	1,08,317.00	
10	Journalism	1,12,594.00	
11	Education	15,51,174.00	
12	Commerce & Management	2,69,896.00	
13	Law	8,31,947.00	
14	Lifelong Learning and Extension	27,24,918.00	
15	Music Dramatics	9,43,575.00	
16	Centre for C.Devp. -Lokvikas	4,50,356.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2024 To 31-Mar-2025

01. Receipt Side

Particulars		Amount	Amount	
IV	17 Sports and Games	1,49,04,983.98		
	18 Dept. of Master of Social Work	48,270.00		
	19 Yashwantrao Chavan School of Rural Development	40,28,290.20		
	20 Psychology	4,76,638.00		
	Other Activities Departments			
	1 Engineering CivilElec	70,63,175.23		
	2 Garden	8,12,850.62		
	3 Guest House	12,39,771.75		
	4 Health centre	18,51,066.00		
	5 B.B.K. Knowledge Resource Centre	51,41,602.00		
	6 Study Centre	33,840.00		
	7 Student Facility	1,38,29,230.00		
	8 Hostel - Boys	36,10,351.00		
	9 Hostel - Ladies	52,93,444.00		
	10 Publication	13,25,623.00		
	11 Computer Center	1,10,67,052.00		
	12 University Press	2,78,20,449.00		
	13 Dr.Appasaheb Pawar Vidyarthi Bhavan	33,10,421.00		
	14 V.S.Khandekar Smruti Sangrahalaya	9,513.00		
	15 Internet	59,36,279.36		
	16 M.B.A	91,54,770.00		
	17 Mass Communication	5,46,055.00		
	18 Distance Edu. Centre	4,54,60,620.00		
	19 Dept. of Technology	11,42,00,660.59		
	20 Centre for Gandhian Studies	37,280.00		
	21 Deptt. of Food Science	26,25,669.00		
	22 Deptt. of Applied Chemistry	7,64,021.00		
	23 Hostel Technology	74,15,333.00		
	24 School of Nano Science Technology	46,59,895.00		
	25 International Students Hostel	12,74,975.30		
	26 PADMASHRI LATE DR. G.G. JADHAV CHAIR	1,93,828.00		
27 Dr. Babasaheb Ambedkar Centre for Research and Development	18,995.00			
28 Centre For Nehru Studies	9,760.00			
29 Earn and Learn Hostel Ladies	5,48,446.00			
30 Shivaji University Centre for Innovation and Incubation	2,85,990.00			
31 RUSA Center for Natural Products and Alternative Medicine	6,91,185.10			
Total of A. Maintenance			82,82,41,184.59	
B. Development				
I	Depreciation Fund			
	1 Receipt from Depreciation Fund	4,68,15,015.00		
II	Research Fund			
	1 Research &Development Fund	18,93,17,940.00		
Total of B. Development			23,61,32,955.00	

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

For the Period From 01-Apr-2024 To 31-Mar-2025

01. Receipt Side

Particulars		Amount	Amount
C. Salary (Govt.Grants)			
I	Salary		
1	Salary Govt Grants	1,47,63,68,045.00	
Total of C. Salary (Govt.Grants)			1,47,63,68,045.00
D. Agency			
I	Agency	7,37,06,521.00	
Total of D. Agency			7,37,06,521.00
E. Debt			
I	Debt		
1	Recovery of Advances	92,38,56,469.00	
2	Recovery of Deposits	1,87,61,127.00	
3	Providend Fund CPF	3,24,61,014.00	
4	Depreciation Fund	89,37,58,880.10	
5	Shivaji University Employees Gratuity Fund	13,53,81,563.00	
6	Endowment & Donation Account	3,81,32,700.00	
7	Bank of India Chair	91,55,186.20	
8	Sant Tukaram Maharaj Chair	9,03,149.50	
9	Shahu Research Institute	46,12,471.69	
10	Contigency Fund	57,27,649.30	
11	Research & Development Fund	1,74,02,10,694.70	
12	National Service Scheme	11,81,688.00	
13	Fund for Natural Dissaster	3,21,53,829.00	
14	Fine Arts Faculty	11,22,122.00	
15	Diamond Jubilee Fund	2,39,23,744.05	
16	Centenary Fund	2,20,36,226.75	
17	R. N. Godbole Chair	55,20,439.15	
18	Merit Scholarship	5,67,88,960.00	
19	Bhagwan Mahavir Chair	1,23,28,057.00	
20	Others	3,31,53,384.70	
21	G I S (L I C)	17,55,919.00	
22	Central Stores Stock Account	13,54,120.00	
23	Dr.Bapuji Salunkhe Statue Maintenance Fund	24,750.00	
24	Silver Jubilee Fund - Statistics Dep	1,30,086.00	
25	Maharshi Vitthal Ramji Shinde Adhyasan	60,00,000.00	
26	GRANTS TOWARDS GOVT. SCHOLARSHIPS (BOI)	62,12,923.50	
27	Padmshri Dr. G. G. Jadhav Patrakarita Adhyasan	50,00,000.00	
28	Salary Fund	21,07,788.00	
29	Late Sharadabai Govindrao Pawar Adhyasan	56,16,795.70	
30	Lokshahir Annabhau Sathe Adhyasan	4,00,000.00	
31	Punyashlok Ahilyabai Holkar Adhyasan	6,00,000.00	
32	Loknete Balasaheb Desai Chair	5,93,83,584.00	
33	Students, Parents, Teachers and Administrative Staff welfare fund	4,06,80,518.00	
34	Vice-Chancellors Corpus Fund	15,13,226.00	

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

For the Period From 01-Apr-2024 To 31-Mar-2025

01. Receipt Side

Particulars		Amount	Amount
35	TEQIP - II Prog. Technology Department Funds.	11,14,692.90	
36	Yashwantrao Chavan Adhyasan	2,00,000.00	
37	Research Sensatization Grant for UG Student of affiliated Colleges	5,00,000.00	
38	Research Initiation Grant for Teachers of Affiliated Colleges	10,00,000.00	
39	Defined Contributory Pension Scheme (Uty Fund)	13,76,38,583.00	
40	Comred Datta Deshmukh Adhyasan	1,20,000.00	
41	Shivaji University Platinum Jubilee Fund	21,38,231.00	
42	Late Poet Satish Kalsekar Rutvij Kalsekar Kavya Purskar	47,251.00	
43	Guruvarya Lakshmanrao Inamdar Sahakar Prashikshan Kendra	3,19,351.00	
44	Sharan Sahitya Adhyasan	6,23,551.00	
45	NCC Sub Unit	37,89,404.00	
46	General Fund	1,03,70,88,714.80	
47	Statistical Consultancy Unit (Dr. D. T. Shirke)	24,000.00	
48	Receipt for Biotechnology Instrumentation Facility Centre	63,000.00	
49	General Fund	86,000.00	
50	Conference, Seminar, Workshop	85,521.00	
51	Conference, Seminar, Workshop	0.00	
52	Alumni Meet	3,250.00	
53	ALLUMINI	2,94,907.00	
Total of E. Debt			5,30,70,85,522.04
F. Finalisation Account Heads			
I	Finalisation Of Account Heads	21,57,83,575.09	
Total of F. Finalisation Account Heads			21,57,83,575.09
Total of (A+B+C+D+E+F)			8,13,73,17,802.72
Receipt Total			8,30,47,15,596.77

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2024 To 31-Mar-2025

02. Payment Side

Particulars		Amount	Amount
A. Maintenance			
I	Administrative Departments		
1	General Administration	8,52,31,904.00	
2	C.U.A.D.	3,31,61,873.00	
3	Examinations and Evaluation	21,82,53,027.00	
4	Finance	2,35,86,055.00	
II	Science Departments		
1	Electronics	4,78,231.00	
2	Physics	15,78,875.00	
3	USIC	4,02,957.00	
4	CFC	24,13,654.00	
5	Statistics	38,59,743.00	
6	Chemistry	17,91,524.00	
7	Bio-chemistry	20,21,485.00	
8	Botany	36,93,596.00	
9	Zoology	28,32,495.00	
10	Mathematics	8,35,512.00	
11	Geography	19,20,208.00	
12	Computer Science Dept.	1,11,40,719.00	
13	Environmental Science	31,28,175.00	
14	Agro-Chemical & Pest Magt.	15,41,381.00	
15	P.G.Course in Industrial Chemistry	9,42,140.00	
16	Bio-technology	17,41,797.00	
17	Micro-biology	34,95,313.00	
18	Medical Information Management Course	5,41,614.00	
III	Other Academic Departments		
1	English	3,78,609.00	
2	Foreign Language	9,24,187.00	
3	Marathi	4,00,457.00	
4	Hindi	2,50,334.00	
5	Economics	11,98,767.00	
6	Sociology	2,59,024.00	
7	Political Science	6,75,646.00	
8	History	15,39,211.00	
9	Library & Information Science	2,23,993.00	
10	Journalism	2,83,570.00	
11	Education	25,97,644.00	
12	Commerce & Management	10,02,461.00	
13	Law	27,54,469.00	
14	Lifelong Learning and Extension	17,48,841.00	
15	Music Dramatics	25,58,680.00	
16	Women Study Centre	1,37,790.00	
17	Centre for C.Devp. -Lokvikas	59,76,731.00	
18	Sports and Games	1,89,53,085.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2024 To 31-Mar-2025

02. Payment Side

Particulars		Amount	Amount	
IV	19	Yashwantrao Chavan School of Rural Development	14,98,964.00	
	20	Psychology	23,78,386.00	
	21	Rajarshi Shahu Lokvidya aani Loksanskriti Abhyas Kendra	1,80,837.00	
		Other Activities Departments		
	1	Engineering CivilElec	7,37,96,988.00	
	2	Garden	50,40,806.00	
	3	Guest House	4,16,732.00	
	4	Health centre	28,94,168.00	
	5	B.B.K. Knowledge Resource Centre	2,64,94,057.00	
	6	Study Centre	2,13,980.00	
	7	Student Facility	1,31,53,296.00	
	8	Hostel - Boys	48,11,762.00	
	9	Hostel - Ladies	57,77,120.00	
	10	Publication	41,09,446.00	
	11	Computer Center	2,11,22,034.00	
	12	University Press	1,77,57,714.00	
	13	Dr.Appasaheb Pawar Vidyarthi Bhavan	37,45,948.00	
	14	V.S.Khandekar Smruti Sangrahalaya	5,14,687.00	
	15	Internet	27,71,062.00	
	16	M.B.A	48,66,887.00	
	17	Mass Communication	12,27,931.00	
	18	Distance Edu. Centre	3,99,63,801.00	
	19	Dept. of Technology	11,59,09,026.00	
	20	Centre for Gandhian Studies	4,13,272.00	
	21	Deptt. of Food Science	21,48,105.00	
	22	Deptt. of Applied Chemistry	17,04,305.00	
	23	Hostel Technology	36,40,534.00	
	24	School of Nano Science Technology	75,72,707.00	
	25	International Students Hostel	2,06,765.00	
	26	PADMASHRI LATE DR. G.G. JADHAV CHAIR	5,82,585.00	
	27	Dr. Babasaheb Ambedkar Centre for Research and Development	4,56,218.00	
	28	Centre For Nehru Studies	1,71,556.00	
	29	Earn and Learn Hostel Ladies	6,72,672.00	
	30	Museum Complex	1,65,203.00	
31	Shivaji University Centre for Innovation and Incubation	3,42,873.00		
32	Center for Climate Change and Sustainability Studies	3,33,612.00		
33	RUSA Center for Natural Products and Alternative Medicine	8,12,404.00		
		Total of A. Maintenance	81,43,24,220.00	
B. Development				
I	Depreciation Fund			
1	Expenditure from Depreciation fund	4,68,15,015.00		
II	Research Fund			
1	Research &Development Fund	18,93,17,940.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2024 To 31-Mar-2025

02. Payment Side

Particulars		Amount	Amount
		Total of B. Development	23,61,32,955.00
C. Salary (Govt.Grants)			
I	Salary		
1	Salary Govt Grants	97,55,65,669.00	
2	Examination	4,80,06,481.00	
3	Finance	18,62,180.00	
4	Electronics Department	1,42,33,100.00	
5	Physics Department	1,99,95,490.00	
6	USIC - CFC	1,11,79,484.00	
7	Statistics Department	1,12,49,784.00	
8	Chemistry Department	7,01,61,771.00	
9	Bio-chemistry Department	2,24,00,376.00	
10	Botany Department	3,82,11,513.00	
11	Zoology Department	3,01,16,390.00	
12	Mathematics Department	1,57,68,041.00	
13	Geography Department	3,02,42,182.00	
14	Environment Science	3,55,950.00	
15	English Department	2,41,28,088.00	
16	Russian Languages Department	33,33,213.00	
17	Marathi Department	78,20,822.00	
18	Hindi Department	10,44,785.00	
19	Economics Department	2,07,52,836.00	
20	Sociology Department	1,54,32,237.00	
21	Political Science Department	94,39,434.00	
22	History Department	30,73,624.00	
23	Department of Journalism & Communication Science	66,75,356.00	
24	Education Department	61,57,672.00	
25	Commerce & Management	1,19,43,571.00	
26	Lifelong Learning and Extension	61,11,142.00	
27	Music & Dramatics Department	17,51,685.00	
28	Engineering (Civil/Elect.)	1,76,37,798.00	
29	Health Centre	73,74,724.00	
30	B.B.K. Knowledge Resource Centre	2,52,21,386.00	
31	Students Facilities	74,91,710.00	
		Total of C. Salary (Govt.Grants)	1,46,47,38,494.00
D. Agency			
I	Agency	19,22,21,205.00	
		Total of D. Agency	19,22,21,205.00
E. Debt			
I	Debt		
1	Advances	96,84,89,736.00	
2	Deposits	1,29,66,215.00	
3	Providend Fund CPF	3,71,45,774.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2024 To 31-Mar-2025

02. Payment Side

	Particulars	Amount	Amount
4	Depreciation Fund	89,58,58,404.00	
5	Shivaji University Employees Gratuity Fund	13,54,83,600.00	
6	Endowment & Donation Account	3,99,08,151.00	
7	Bank of India Chair	94,50,497.00	
8	Sant Tukaram Maharaj Chair	8,50,322.50	
9	Shahu Research Institute	46,89,206.69	
10	Contigency Fund	57,27,539.00	
11	Research & Development Fund	1,66,75,72,099.00	
12	National Service Scheme	6,30,424.00	
13	Fund for Natural Dissaster	3,21,44,739.00	
14	Fine Arts Faculty	7,89,033.00	
15	Diamond Jubilee Fund	2,09,70,434.00	
16	Centenery Fund	2,20,34,679.00	
17	R. N. Godbole Chair	64,22,850.00	
18	Merit Scholarship	7,01,83,729.00	
19	Bhagwan Mahavir Chair	1,39,48,878.00	
20	Others	45,77,394.00	
21	G I S (L I C)	17,55,919.00	
22	Central Stores Stock Account	17,16,570.00	
23	Dr.Bapuji Salunkhe Statue Maintenance Fund	50,500.00	
24	Silver Jubilee Fund - Statistics Dep	1,30,086.00	
25	Maharshi Vitthal Ramji Shinde Adhyasan	35,43,366.00	
26	Late Sharadabai Govindrao Pawar Adhyasan	54,18,067.00	
27	Lokshahir Annabhau Sathe Adhyasan	2,20,965.00	
28	Padmshri Dr. G. G. Jadhav Patrakarita Adhyasan	25,21,531.00	
29	Punyashlok Ahilyabai Holkar Adhyasan	2,08,785.00	
30	Loknete Balasaheb Desai Chair	3,00,91,080.00	
31	Students, Parents, Teachers and Administrative Staff welfare fund.	3,53,28,021.00	
32	TEQIP II Prog. Technology Department Funds.	8,34,960.00	
33	Prin. R.K. Kanbarkar Prize	3,23,945.00	
34	Yashwantrao Chavan Adhyasan	1,26,137.00	
35	Research Sensatization Grant for UG Student of affiliated Colleges	5,00,000.00	
36	Research Initiation Grant for Teachers of Affiliated Colleges and Uty. Teachers	18,60,451.00	
37	Chhatrapati Shivaji Maharaj Prize	13,00,000.00	
38	Defined Contributory Pension Scheme (Uty Fund)	13,87,59,513.00	
39	Salary Fund	64,180.00	
40	Comred Datta Deshmukh Adhyasan	6,620.00	
41	Chh. Sambhaji Maharaj Research Center	-8,20,546.00	
42	Shivaji University Platinum Jubilee Fund	21,38,231.00	
43	Late Poet Satish Kalsekar Rutvij Kalsekar Kavya Purskar	7,59,069.00	
44	Guruvarya Lakshmanrao Inamdar Sahakar Prashikshan Kendra	2,53,345.00	
45	Sharan Sahitya Adhyasan	7,73,368.00	
46	NCC Sub Unit	2,45,24,647.00	
47	Others	2,74,35,176.00	

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

For the Period From 01-Apr-2024 To 31-Mar-2025

02. Payment Side

Particulars		Amount	Amount
48	General Fund	94,09,27,980.00	
49	Expenditure for Biotechnology Instrumentation Facility Centre	8,44,002.00	
50	General Fund	16,594.00	
51	ALLUMINI	13,630.00	
Total of E. Debt			5,17,14,69,896.19
F. Finalisation Account Heads			
I	Finalisation Of Account Heads	20,78,52,491.75	
Total of F. Finalisation Account Heads			20,78,52,491.75
Total of (A+B+C+D+E+F)			8,08,67,39,261.94
Bank Closing Balance			21,79,76,334.83
Payment Total			8,30,47,15,596.77

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2024 To 31-Mar-2025****01. Receipt Side**

		Amount	Amount
Bank Opening Balance :		16,73,97,794.05	
A. Maintenance			
I	Administrative Departments		
1	General Administration	2,88,66,991.39	
	A.1.R.8 Entrance Exam. fee for P.G. Courses excluding M.Sc.	18,74,898.00	
	A.1.R.9 Entrance Exam Fee for M.Sc Admission	30,35,100.00	
	A.1.R.10 Entrance Exam Fee from foreign students	623.00	
	A.1.R.11 M.E. Dissertation	26,045.00	
	A.1.R.12 Students Aid for University Students	1,19,492.00	
	A.1.R.16 Registration fees from Graduates	1,814.00	
	A.1.R.19 Fees from Registered Graduates Electoral Roll	1,300.00	
	A.1.R.22 Vikas Nidhi (Development fund) from Uty. / College	5,05,389.00	
	A.1.R.24 Other Receipts	-3,007.00	
	A.1.R.25 Receipt from college magazine competition	65,250.00	
	A.1.R.32 Recovery of pay and allowance	1,00,758.00	
	A.1.R.33 Eligibility fees	1,87,78,443.00	
	A.1.R.35 Donations	25,25,000.00	
	A.1.R.36 Receipt for Day Care Centre	90,100.00	
	A.1.R.37 Receipt against Placement Cell	2,92,830.00	
	A.1.R.38 Recruitment processing fee	32,45,904.30	
	A.1.R.39 Receipt for International Affairs Cell	2,95,825.00	
	A.1.R.41 I Card Fee	97,785.09	
	A.1.R.20.1 Dhvaj Nidhi from regular P. G. Students	9.00	
	A.1.R.24.1 Other Receipts (GST-other than Uty.)	85,216.00	
	A.1.R.35.1 Donation for Loksmruti Vasatigruh Yojana	-22,72,283.00	
	A.1.R.36.1 Receipt for Day Care Centre (GST-other than Uty.)	500.00	
2	C.U.A.D.	7,94,30,178.58	
	A.2.R.1 Affiliation Fees	3,50,46,155.10	
	A.2.R.2 Registration Fees from College/ Institutions recognised for post graduate studies	11,19,158.00	
	A.2.R.3 Fees for change in college / Institutes name	15,000.00	
	A.2.R.4 Sale of Affiliation forms	4,50,422.00	
	A.2.R.5 Grievance committee fee/fine etc.	22,475.00	
	A.2.R.7 Other Receipts	8,79,837.00	
	A.2.R.10 Lead College Fees	13,19,137.00	
	A.2.R.11 Placement of College Teachers	41,77,450.00	
	A.2.R.12 Approved course certification fees	89,542.00	
	A.2.R.17 Receipt against Administrative charges for Professional P.G.Courses	-32,210.00	
	A.2.R.20 Ph.D. Fees	2,80,54,660.00	
	A.2.R.21 M. Phil Fees	78,900.00	
	A.2.R.22 Entrance Exam. Fees for Ph. D.	22,74,350.00	
	A.2.R.25 Receipt from Changes in staff	16,92,843.00	
	A.2.R.26 Plagiarism	1,13,000.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2024 To 31-Mar-2025****01. Receipt Side**

	Particulars		Amount	Amount
	A.2.R.27 Jubilee Fund Receipt	38,10,606.00		
	A.2.R.31 Receipt for I Card Fee from Ph.D. Student	21,467.00		
	A.2.R.7.1 Other Receipts (GST-other than Uty.)	2,06,786.48		
	A.2.R.25.1 Receipt from changes in staff-LateFine-fee	90,600.00		
3	Examinations and Evaluation		36,43,98,674.94	
	A.3.R.1 Convocation fees	3,97,05,560.00		
	A.3.R.2 Migration /Transfer certificates fees	22,74,316.00		
	A.3.R.5 Hire of Academic Costumes	16,191.00		
	A.3.R.7 Examination fees	29,59,66,996.00		
	A.3.R.8 Out of Turn Examination fee	7,077.00		
	A.3.R.9 Statement of Marks And Verification of marks fees / Transcript	70,80,341.00		
	A.3.R.11 Moderation fees	500.00		
	A.3.R.12 Fees from supply of photostat copies of answer books	35,44,680.00		
	A.3.R.13 V.C.s fund (Penalty from teachers And students)	63,975.00		
	A.3.R.14 Other Receipts	9,19,936.94		
	A.3.R.15 Fees from Revaluation and Verification of Answer books	68,06,820.00		
	A.3.R.16 Receipt from sale of Answersheets to colleges	80,09,832.00		
	A.3.R.14.1 Other Receipts (GST-other than Uty.)	2,450.00		
4	Finance		1,75,10,365.07	
	A.4.R.1 Interest	87,91,396.00		
	A.4.R.2 Interest on Advances paid to Employees	3,43,229.00		
	A.4.R.3 Miscellaneous Receipts	58,89,176.00		
	A.4.R.4 Other Receipt	3,03,292.00		
	A.4.R.5 Sale of Shields And Badges	1,79,170.00		
	A.4.R.9 Receipts from sale of Tender forms	4,05,595.45		
	A.4.R.4.1 Other Receipts (GST-other than Uty.)	15,98,506.62		
II	Science Departments			
1	Electronics		1,02,933.00	
	A.5.R.1 Fees From Student Academic	1,02,933.00		
2	Physics		4,36,442.00	
	A.6.R.1 Fees From Student Academic	2,24,942.00		
	A.6.R.2 Breakages	11,500.00		
	A.6.R.7 Conference-Seminar-Workshop - Receipt	2,00,000.00		
3	USIC		2,37,907.00	
	A.7.R.5 Receipts against AMC	2,37,907.00		
4	CFC		70,73,542.31	
	A.8.R.4 Workshop and Demonstrative Charges from students Researcher, Visitor, Industries etc.	4,20,001.00		
	A.8.R.5 Receipt against Scanning of Samples from Analytical Instruments	66,53,541.31		
5	Statistics		19,78,925.00	
	A.9.R.1 Fees From Student Academic	1,42,143.00		
	A.9.R.2 Breakages	10,600.00		

SHIVAJI UNIVERSITY, KOLHAPUR
Receipt & Payment Account
For the Period From 01-Apr-2024 To 31-Mar-2025

01. Receipt Side

	Particulars	Amount	Amount
	A.9.R.7 Fees for M. Sc. Applied Statistics and Informatics.	17,51,782.00	
	A.9.R.8 Conference-Seminar-Workshop - Receipt	74,400.00	
6	Chemistry		5,55,917.00
	A.10.R.1 Fees from Student Academic	3,92,293.00	
	A.10.R.2 Breakages	94,545.00	
	A.10.R.3 Consultancy fees	27,000.00	
	A.10.R.7 Service Charges of NMR	600.00	
	A.10.R.8 Fees from Student of P.G. Diploma in Foundry Technology	37,979.00	
	A.10.R.9 Conference-Seminar-Workshop - Receipt	3,500.00	
7	Bio-chemistry		2,94,916.00
	A.11.R.1 Fees from Students	81,996.00	
	A.11.R.2 Breakages	41,000.00	
	A.11.R.7 Fees from P G Diploma in Bioinformatics students	1,71,920.00	
8	Botany		2,57,663.00
	A.12.R.1 Fees from Student Academic	1,16,162.00	
	A.12.R.3 Breakages	1,501.00	
	A.12.R.4 Conference-Seminar-Workshop - Receipt	1,40,000.00	
9	Zoology		5,31,583.30
	A.13.R.1 Fees from Student Academic	1,76,677.00	
	A.13.R.2 Breakages	32,734.00	
	A.13.R.5 Fees from P. G. Diploma in Sericulture	2,31,700.00	
	A.13.R.6 Diploma in Sericulture	74,000.00	
	A.13.R.8 Receipt for Centre of Excellence & Incubation in Sericulture	10,390.00	
	A.13.R.9 Receipt from visitors to Museum Animal House Butterfly Park Sericulture	6,082.30	
10	Mathematics		7,18,373.00
	A.15.R.1 Fees From Student Academic	1,54,022.00	
	A.15.R.4 Fees from M.Sc.Tech Students (Maths Dept.)	4,95,751.00	
	A.15.R.6 Conference-Seminar-Workshop - Receipt	68,600.00	
11	Geography		9,80,818.00
	A.16.R.1 Fees From Student Academic	3,15,015.00	
	A.16.R.2 Breakages	70.00	
	A.16.R.3 Receipt from Diploma in Tourism and Travel.	1,08,862.00	
	A.16.R.4 Receipt from Travel & Tourism Facility Centre	880.00	
	A.16.R.5 Fees from P G Diploma in Geoinformatics students	5,55,071.00	
	A.16.R.7 Fees for M.Sc. Geoinformatics	920.00	
12	Computer Science Dept.		1,08,90,875.87
	A.18.R.1 Fees From Student Academic	29,61,678.00	
	A.18.R.5 Breakages	31,500.00	
	A.18.R.6 M.Sc. Computer Science Course	38,38,342.87	
	A.18.R.10 Fees for Post Graduate Diploma in Data Science Course	4,45,938.00	
	A.18.R.11 Fees for Bachelor of Computer Application Course	23,63,217.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2024 To 31-Mar-2025****01. Receipt Side**

	Particulars	Amount	Amount
	A.18.R.12 Fees from Student of B.Sc.-M.SC. Artificial Intelligence & Machine Learning Five Years Inte. Course	12,50,200.00	
13	Environmental Science		13,14,290.00
	A.19.R.1 Fees From Student Academic	9,74,361.00	
	A.19.R.3 Breakages	8,143.00	
	A.19.R.4 Post Graduate Diploma in Environmental Protection and Management Course	7,240.00	
	A.19.R.7 Fees from Diploma in Advanced Industrial Safety	2,94,224.00	
	A.19.R.8 Fees for Diploma in Industrial Safety, Health & Environment	30,322.00	
14	Agro-Chemical & Pest Magt.		15,81,883.00
	A.20.R.1 Fees From Student Academic	15,67,040.00	
	A.20.R.3 Breakages	14,843.00	
15	P.G.Course in Industrial Chemistry		9,59,763.00
	A.21.R.1 Fees From Student Academic	9,55,484.00	
	A.21.R.2 Breakages	4,279.00	
16	Bio-technology		8,79,020.00
	A.22.R.1 Fees From Student Academic	8,05,189.00	
	A.22.R.2 Breakages	73,831.00	
17	Micro-biology		31,89,565.00
	A.23.R.1 Fees from students	17,70,420.00	
	A.23.R.2 Breakages	1,79,189.00	
	A.23.R.3 Fees from M.Sc. Pharmaceutical Microbiology Students	12,39,956.00	
18	Medical Information Management Course		8,39,279.00
	A.76.R.1 Fees from Student Academic	8,39,279.00	
	A.76.R.2 Breakages	0.00	
III	Other Academic Departments		
1	English		2,23,058.00
	A.24.R.1 Fees From Student Academic	1,04,257.00	
	A.24.R.4 A Certificate Course in spoken English	-1,500.00	
	A.24.R.6 Conference-Seminar-Workshop - Receipt	1,20,301.00	
2	Foreign Language		7,98,100.00
	A.25.R.1 Fees From Student Academic	50,640.00	
	A.25.R.3 Certificate Course in Japanese, French And German Language	6,48,460.00	
	A.25.R.4 Other Receipts	99,000.00	
3	Marathi		1,09,545.00
	A.26.R.1 Fees From Student Academic	77,545.00	
	A.26.R.4 Fees for Certificate Course in Proof Reading	32,000.00	
4	Hindi		2,40,943.00
	A.27.R.1 Fees From Student Academic	1,47,643.00	
	A.27.R.3 Fees from Translation Course in Hindi	81,200.00	
	A.27.R.4 Fees from MA Bhasha Prodyogiki course	12,100.00	
5	Economics		4,71,344.00

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2024 To 31-Mar-2025****01. Receipt Side**

	Particulars		Amount	Amount
	A.28.R.1 Fees From Student Academic	79,909.00		
	A.28.R.7 Receipt for P G Diploma course in Social Exclusion and Inclusive Policy	80,005.00		
	A.28.R.9 Fees for B.Sc.-M.Sc. Economics Integrated (Five years) Course	3,11,430.00		
6	Sociology		56,909.00	
	A.29.R.1 Fees From Student Academic	56,909.00		
7	Political Science		2,14,685.00	
	A.30.R.1 Fees From Student Academic	1,15,623.00		
	A.30.R.6 P G Diploma in Human Rights & Value Education	20,740.00		
	A.30.R.7 P.G. Diploma in International Relations and Security Studies	78,322.00		
8	History		4,13,585.00	
	A.31.R.1 Fees From Student Academic	84,185.00		
	A.31.R.4 Receipt from Modilipi Class	2,55,000.00		
	A.31.R.5 Receipt from PG Diploma Course in Museology	74,400.00		
9	Library & Information Science		1,08,317.00	
	A.32.R.1 Fees From Student Academic (B.lib.)	45,133.00		
	A.32.R.3 Fees From Student Academic (M.Lib)	63,184.00		
10	Journalism		1,12,594.00	
	A.33.R.1 Fees From Student Academic	1,12,594.00		
11	Education		15,51,174.00	
	A.34.R.1 Fees from Student Academic	14,07,449.00		
	A.34.R.4 Fees from M.Ed students	1,43,725.00		
12	Commerce & Management		2,69,896.00	
	A.35.R.1 M.Com. Course Fees from students Academic	1,15,498.00		
	A.35.R.8 P G Diploma Course in Treasury and Forex Management (BOI Chair)	60,200.00		
	A.35.R.10 Fees From Student of B.Com. Banking Financial Services and Insurance (B.F.S.I) Course	72,498.00		
	A.35.R.12 Conference-Seminar-Workshop - Receipt	21,700.00		
13	Law		8,31,947.00	
	A.36.R.1 Fees from students academic	7,09,947.00		
	A.36.R.3 Receipt from Alternative Dispute Resolution Course	60,000.00		
	A.36.R.4 Fees for Diploma in Human Rights	22,000.00		
	A.36.R.5 Receipt for Moot Court Competition	0.00		
	A.36.R.6 Conference-Seminar-Workshop - Receipt	40,000.00		
14	Lifelong Learning and Extension		27,24,918.00	
	A.37.R.2 Fees from courses under Adult Education	19,41,208.00		
	A.37.R.6 Fees for M.A. Yoga Shastra	7,28,510.00		
	A.37.R.7 Conference-Seminar-Workshop - Receipt	55,200.00		
15	Music Dramatics		9,43,575.00	
	A.38.R.1 Fees From Student Academic	9,28,950.00		
	A.38.R.5 Other Activities	25.00		
	A.38.R.6.2 Activities Under Digital Media Studio	14,600.00		
16	Centre for C.Devp. -Lokvikas		4,50,356.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2024 To 31-Mar-2025****01. Receipt Side**

	Particulars	Amount	Amount
	A.40.R.1 Fees From Student/Exam Fees/Sale of Prospects /Bank Interest And Other Activities etc.	4,50,356.00	
17	Sports and Games		1,49,04,983.98
	A.41.R.1 Sports Contribution Pro-Rata Contribution	94,78,758.00	
	A.41.R.2 Post Graduate Gymkhana Fees	6,82,897.00	
	A.41.R.3 Fees from the Players for using Gymnasium Hall	2,230.00	
	A.41.R.4 Ground Rent	147.24	
	A.41.R.5 Ashwamedh fees from affiliated college students/University Students	40,94,828.00	
	A.41.R.6 Other receipt	4,837.00	
	A.41.R.9 Fees for B.A. Sports	2,37,219.00	
	A.41.R.3.1 Fees from the players for using Gymnasium Hall (GST-other than Uty.)	58,243.16	
	A.41.R.4.1 Ground Rent (GST-other than Uty.)	3,45,824.58	
18	Dept. of Master of Social Work		48,270.00
	A.66.R.1 Fees from Student Academic	48,270.00	
19	Yashwantrao Chavan School of Rural Development		40,28,290.20
	A.67.R.3 Fees From Students (M. B. A. Course)	5,22,198.00	
	A.67.R.4 Fees From Students (M. Tech. Course)	91,180.00	
	A.67.R.5 Fees From Students (M.R.S.)	72,340.00	
	A.67.R.6 Fees From Students (M.C.A.)	26,72,153.20	
	A.67.R.7 Fees From Students (M.S.W.)	2,93,419.00	
	A.67.R.9 Conference-Seminar-Workshop - Receipt	3,77,000.00	
20	Psychology		4,76,638.00
	A.69.R.1 FEES FROM STUDENTS	4,76,638.00	
IV	Other Activities Departments		
1	Engineering CivilElec		70,63,175.23
	A.42.R.1 Water Charges	2,02,026.29	
	A.42.R.2 Receipts from Electricity Services	4,66,306.02	
	A.42.R.3 Hire Charges from V.C.s Car	14,040.00	
	A.42.R.4 Hire Charges from Other Vehicle	4,752.00	
	A.42.R.5 Maintenance charges And Rent from Staff Quarters And Flats	4,80,483.00	
	A.42.R.6 Maintenance charges And Rent from Bank Post Office Canteen etc.	27,96,768.31	
	A.42.R.8 Sale of Tender Forms	10,02,990.06	
	A.42.R.9 Other Receipts	3,050.00	
	A.42.R.1.1 Water Charges (GST-other than Uty.)	3,23,849.27	
	A.42.R.2.1 Receipts from Electricity Services (GST-other than Uty.)	17,66,910.28	
	A.42.R.3.1 Hire Charges from P.V.C.s Car	2,000.00	
2	Garden		8,12,850.62
	A.43.R.1 Receipt from sale of grass And green fodder	3,45,466.00	
	A.43.R.2 Receipt from sale of Plantation And Fruits	1,77,460.00	
	A.43.R.5.1 Other Receipts (GST Other than Uty.)	2,89,924.62	
3	Guest House		12,39,771.75

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

For the Period From 01-Apr-2024 To 31-Mar-2025

01. Receipt Side

	Particulars	Amount	Amount
	A.44.R.1 Guest House receipts	8,80,960.00	
	A.44.R.1.1 Guest House Receipts (GST-other than Uty.)	3,58,811.75	
4	Health centre		18,51,066.00
	A.45.R.1 Health Services	6,84,218.00	
	A.45.R.2 Medical Charges from P.G. Students	11,66,848.00	
5	B.B.K. Knowledge Resource Centre		51,41,602.00
	A.46.R.1 Library Fees for all Departments	48,44,340.00	
	A.46.R.2 Charges of Xerox Copies	279.00	
	A.46.R.4 Fine / Late Fee And Reference Charges	1,30,657.00	
	A.46.R.5 Receipt against lost books	79,826.00	
	A.46.R.13 Conference-Seminar-Workshop - Receipt	86,500.00	
6	Study Centre		33,840.00
	A.47.R.1 Fees	31,354.00	
	A.47.R.3 Fine / Late Fees	2,486.00	
7	Student Facility		1,38,29,230.00
	A.48.R.1 Programmes fees	581.00	
	A.48.R.2 Youth Festival Contribution	1,04,99,980.00	
	A.48.R.5 Receipt for Avishkar preparation to be received from Sport Dept.	2,100.00	
	A.48.R.8 Cultural Fee	6,59,530.00	
	A.48.R.9 Magazine Fee	4,20,960.00	
	A.48.R.10 Avishkar Fees (SUK)	22,46,079.00	
8	Hostel - Boys		36,10,351.00
	A.49.R.1 Admission fees	62,400.00	
	A.49.R.2 Hostel Fees (Rent)	12,39,631.00	
	A.49.R.3 Reading Room Charges	63,100.00	
	A.49.R.5 Water Charges and Elect. Charges	16,52,250.00	
	A.49.R.6 Hostel, Sport And Recreation Club Fee	63,150.00	
	A.49.R.7 Guest Charges	4,66,520.00	
	A.49.R.8 Breakages	100.00	
	A.49.R.9 Security Charges	63,200.00	
9	Hostel - Ladies		52,93,444.00
	A.50.R.1 Admission fees	1,12,835.00	
	A.50.R.2 Hostel Fees (Rent)	19,68,815.00	
	A.50.R.3 Reading Room Charges	1,07,055.00	
	A.50.R.4 Other Receipts	0.00	
	A.50.R.5 Water Charges and Elect. Charges	27,22,853.00	
	A.50.R.6 Hostel, Sport And Recreation Club Fee	1,05,750.00	
	A.50.R.7 Guest Charges	1,70,956.00	
	A.50.R.8 Breakages	0.00	
	A.50.R.9 Security Charges	1,05,180.00	
	A.50.R.10 Utensils	0.00	
10	Publication		13,25,623.00
	A.51.R.1 Sale of Publication - Forms and Prospectus.	6,060.00	
	A.51.R.2 University Publication.	5,55,076.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2024 To 31-Mar-2025****01. Receipt Side**

	Particulars	Amount	Amount
	A.51.R.3 Sale of Text Book And syllabus (B.O.S.)	7,64,487.00	
11	Computer Center		1,10,67,052.00
	A.52.R.8 Receipt against E - Suvidha	1,10,67,052.00	
12	University Press		2,78,20,449.00
	A.53.R.1 Cost of printing charges incl. printing of list of candidates, other printing & answer books	2,72,94,349.00	
	A.53.R.1.1 Cost of printing char. incl. print. of list candidates other print. & ans.books(GST-other than Uty)	5,26,100.00	
13	Dr.Appasaheb Pawar Vidyarthi Bhavan		33,10,421.00
	A.54.R.1 Admission Fees	50,780.00	
	A.54.R.5 Xerox Charges	1,38,706.00	
	A.54.R.9 Service Charges from Unit	30,99,835.00	
	A.54.R.12 Miscellaneous	21,100.00	
14	V.S.Khandekar Smruti Sangrahalaya		9,513.00
	A.55.R.1 Donation Receipt from Museum	733.00	
	A.55.R.2 Sale of Tickets.	8,780.00	
15	Internet		59,36,279.36
	A.56.R.3 Income from Advertisements on University website	3,47,991.36	
	A.56.R.4 Internet Charges from Uty. Students	55,88,288.00	
16	M.B.A		91,54,770.00
	A.57.R.5 Fees from M. B. A. Course	91,04,170.00	
	A.57.R.8 Fees From Student of B.B.A.-M.B.A. Four Years Integrated Course	50,600.00	
17	Mass Communication		5,46,055.00
	A.58.R.1 Fees From Student Academic	2,34,023.00	
	A.58.R.3 Breakages	0.00	
	A.58.R.4 Receipt for Certificate Course B.A. in Film Making	3,12,032.00	
18	Distance Edu. Centre		4,54,60,620.00
	A.59.R.1 Fees From Students	1,97,66,711.00	
	A.59.R.2 Sale of S.I.M.	1,03,05,235.00	
	A.59.R.3 Dhvaj Nidhi	68,680.00	
	A.59.R.4 Fees from Certificate Courses under Center for Distance and Online Education	74,965.00	
	A.59.R.5 Fees from Student of Online mode Course	37,15,755.00	
	A.59.R.1.2 Fees From Students of M.B.A. Executive Distance Mode	1,15,29,274.00	
19	Dept. of Technology		11,42,00,660.59
	A.60.R.1 Fees from students (B.Tech Course)	10,48,61,513.50	
	A.60.R.2 Breakages	51,250.00	
	A.60.R.3 Other Receipts	1,15,451.00	
	A.60.R.5 Library Fee	5,98,274.00	
	A.60.R.6 Consultancy charges	42,94,314.09	
	A.60.R.8 NCC Sub-unit - Receipt	4,646.00	
	A.60.R.9 Fees From Student of P.G. Diploma in Process Safety Management Course	10,25,920.00	
	A.60.R.1.1 Fees from students (M.Tech Course) - Electronics	1,79,901.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2024 To 31-Mar-2025****01. Receipt Side**

	Particulars		Amount	Amount
	A.60.R.1.2 Fees from students (M.Tech Course) - Computer Sc.	5,55,346.00		
	A.60.R.1.3 Fees from students (M.Tech Course) - Environmental Sc.	12,01,348.00		
	A.60.R.1.4 Fees from students (M.Tech Course) - Energy studies	4,54,651.00		
	A.60.R.1.5 Fees from students (M.Tech Course) - Food Technology	8,58,046.00		
20	Centre for Gandhian Studies		37,280.00	
	A.61.R.1 Fees from Student	37,280.00		
21	Deptt. of Food Science		26,25,669.00	
	A.62.R.1 Fees from Students	26,13,654.00		
	A.62.R.2 Breakages	12,000.00		
	A.62.R.3 Other Receipts	15.00		
22	Deptt. of Applied Chemistry		7,64,021.00	
	A.63.R.1 Fees from Students	7,59,854.00		
	A.63.R.2 Breakages	4,167.00		
23	Hostel Technology		74,15,333.00	
	A.64.R.1 Admission fees	75,271.00		
	A.64.R.2 Hostel fees (Room Rent)	34,57,093.00		
	A.64.R.3 Reading Room Charges	77,950.00		
	A.64.R.5 Water and Electricity Charges	32,66,686.00		
	A.64.R.6 Hostel Sports and Recreation Club Fees	78,463.00		
	A.64.R.7 Guest Charges	36,120.00		
	A.64.R.8 Breakages	9,550.00		
	A.64.R.9 Security Charges	1,54,200.00		
	A.64.R.4.1 Other Receipt (GST-other than Uty.)	2,60,000.00		
24	School of Nano Science Technology		46,59,895.00	
	A.65.R.1 Fees from students	43,80,553.00		
	A.65.R.2 Breakages	64,500.00		
	A.65.R.4 Consultancy Fees	850.00		
	A.65.R.6 NIFC Receipts	1,01,992.00		
	A.65.R.7 Bioanalytical Services-Receipt	1,12,000.00		
25	International Students Hostel		12,74,975.30	
	A.68.R.1 Admission fees	12,000.00		
	A.68.R.2 Hostel Fees (Room rent)	12,62,975.30		
26	PADMASHRI LATE DR. G.G. JADHAV CHAIR		1,93,828.00	
	A.70.R.1 Fees From Student Academic	1,91,378.00		
	A.70.R.2 Other Receipts	2,450.00		
27	Dr. Babasaheb Ambedkar Centre for Research and Development		18,995.00	
	A.71.R.1 Fees from Students Academic	18,995.00		
28	Centre For Nehru Studies		9,760.00	
	A.72.R.1 Fees From Student Academic	6,100.00		
	A.72.R.3 P. G. Diploma in Communal Harmony and Social Peace	3,660.00		
29	Earn and Learn Hostel Ladies		5,48,446.00	

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

For the Period From 01-Apr-2024 To 31-Mar-2025

01. Receipt Side

		Particulars	Amount	Amount
		A.73.R.1 Admission fees	6,150.00	
		A.73.R.2 Hostel Fees (Rent)	1,21,401.00	
		A.73.R.3 Reading Room Charges	6,250.00	
		A.73.R.5 Water Charges and Elect. Charges	1,62,125.00	
		A.73.R.6 Hostel Sport & Recreation Club Fee	6,250.00	
		A.73.R.7 Guest Charges	2,40,020.00	
		A.73.R.9 Security Charges	6,250.00	
30		Shivaji University Centre for Innovation and Incubation		2,85,990.00
		A.75.R.1 Receipt from Startup Co.	0.00	
		A.75.R.3 Conference-Seminar-Workshop - Receipt	2,85,990.00	
31		RUSA Center for Natural Products and Alternative Medicine		6,91,185.10
		A.80.R.59 Receipt for Seminar-Workshop-Practical	6,91,185.10	
			Total of A. Maintenance	82,82,41,184.59
B. Development				
I		Depreciation Fund		
	1	Receipt from Depreciation Fund		4,68,15,015.00
		B.1.R.1 Withdrawal Money from Depreciation Fund (A+B)	4,68,15,015.00	
II		Research Fund		
	1	Research & Development Fund		18,93,17,940.00
		B.2.R.1 Withdrawal Money from R. And D. Fund	18,93,17,940.00	
			Total of B. Development	23,61,32,955.00
C. Salary (Govt.Grants)				
I		Salary		
	1	Salary Govt Grants		1,47,63,68,045.00
		C.1.R.1 Salary Payment Grant from Govt. of Maharashtra	74,81,81,452.00	
		C.1.R.4 Recovery of Pay And Allowances	1,86,593.00	
		C.1.R.8 Advance from General Fund	72,80,00,000.00	
			Total of C. Salary (Govt.Grants)	1,47,63,68,045.00
D. Agency				
I		Agency		
	1	University Grants Commission		36,60,724.00
		D.1.R.7 DRS- SAP- R. R. Doshi Dr. V. B. Jugale	18,260.00	
		D.1.R.10 U. G. C. DRS Deptt. Of Physics - - special Assistance Programme. Phase-II	85,325.00	
		D.1.R.42 UGC-ASIST - Deptt. Of Physics	7,857.00	
		D.1.R.92 SAP-DRS, Prof.M.B.Deshmukh, Chemistry Dept.	145.00	
		D.1.R.99 Establishment of Centre for Study of Social Exclusion & Inclusive policy	30,00,000.00	
		D.1.R.175 SAP - DRS - I. English Dept.	137.00	
		D.1.R.222 Applied Statistics & Informatics. Statistics Dept. (Innovative Prog.)	18,390.00	
		D.1.R.250 SAP-DRS I Statistics Dept. Dr D T Shirke	1,222.00	
		D.1.R.254 UGC - SAP - DSA-II Programme Physics Dept.	12,183.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2024 To 31-Mar-2025

01. Receipt Side

	Particulars	Amount	Amount
	D.1.R.257 Component-1 Research Capacity Building&Human Resource Development (STRIDE) CUAD	3,16,105.00	
	D.1.R.31.2 UGC DRS- SAP III Sociology Dept.	1,02,393.00	
	D.1.R.147.1 SAP - DRS Phase II Bio-Chemistry Dept	98,707.00	
2	Government of India		4,26,61,089.00
	D.2.R.13 Fund for Improvement of S And T. in Universities (FIST) Grant (Deptt of Physics)	1,17,628.00	
	D.2.R.24 MRP entitled-Photoelectro Chemical...thin film by Dr.C.H. Bhosale.	14,637.00	
	D.2.R.27 NBHM Financial Support to the Mathematics Library (Maths Dept.)	2,50,000.00	
	D.2.R.32 FIST Programme DST Biochemistry Dept.	26,698.00	
	D.2.R.43 Msc. Env. Bio-Tec. teaching Programme at Dept. Bio-Chem. (Dr. S.P.Govindwar)	1,15,091.00	
	D.2.R.51 F.I.S.T. Programme, Chemistry Department	67,984.00	
	D.2.R.88 Biosystematics of the genera vigna cucumis and Abelmoschus(NAIP) Dr S R Yadav Botany Dept.	4,307.00	
	D.2.R.133 Refresher Course in Experimental Physics - (IASc)	2,923.00	
	D.2.R.151 F	-1,50,000.00	
	D.2.R.159 DST FIST Program Zoology Dept.	-30,889.00	
	D.2.R.191 Designing and synthesis . . . organic transformation. (SERB) Dr. D. M. Pore Chemistry Dept.	1,340.00	
	D.2.R.196 Interaction patterns of . . . elite in Maharashtra (ICSSR) Dr. Jagan Karade Sociology Dept.	6,085.00	
	D.2.R.216 Sophisticated Analytical Instrument Facility (SAIF) (DST) Bio-Chemistry Dept.	-688.00	
	D.2.R.217 Constuaction of wetland . . . textile industrial effluent.Prof S P Govindwar BioChem Dept.	12,636.00	
	D.2.R.219 Cytotaxonomical studies . . . of cajanus cajan (SERB) Dr M. M. Lekhak Botany Dept	9,880.00	
	D.2.R.220 Photocatalytic purification . . . nanocomposite thin films.(SERB) Dr. K .Y. Rajpure Physics Dept.	-40,047.00	
	D.2.R.222 Domestication and bio Some wild cucubits (SERB) Dr. S. G. Ghane Botany Dept.	878.00	
	D.2.R.232 Micro propagation for of Western Maharashtra (NASI) Smt S S Pawar Botany Dept.	211.00	
	D.2.R.233 Design and development Light harvesting (DST)(WOS) Dr J S Shaikh Physics Dept	693.00	
	D.2.R.234 Network programme for and archegoniate (DBT) Dr. S. R. Yadav Botany Dept.	20,233.00	
	D.2.R.236 Phytoremediation of soil & water(SERB) Dr R V Khandare Biotech Dept.	23,016.00	
	D.2.R.238 FIST Program - 2015 (DST) Statistics Dept.	894.00	
	D.2.R.240 Identification of Gender markers in kokum (SERB) Dr K D Pawar Nano Sc & Tech Dept	1,773.00	
	D.2.R.248 Post Doctoral Fellowship to Dr Sushama A Patil (SERB) Biotechnology Dept	324.00	
	D.2.R.252 Collection and conservation of race through mutation (SERB) Dr. N. B. Gaikwad Botany Dept	1,945.00	
	D.2.R.253 Centre for education in angiosperm taxonomy Dr. S. R. Yadav Botany Dept	16,078.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2024 To 31-Mar-2025

01. Receipt Side

Particulars	Amount	Amount
D.2.R.261 SERB overseas Postdoctoral Fellowship to Dr. Vaishali A. Sawant Technology Dept.	90.00	
D.2.R.265 Fabrication of thin film solar cell based on nanostructured Dr. P. S. Patil Physics Dept.	1,05,821.00	
D.2.R.267 DST - PURSE Scheme Phase - II	-99,323.00	
D.2.R.270 Integrated eco-electrogenic of textile wastewater. Prof. J. P. Jadhav Bio Chem Dept	90.00	
D.2.R.274 Analysis of Fractional . . . and Integral Equation to Dr. S. B. Bhalekar Mathematics Dept	32,046.00	
D.2.R.276 Development of a Educational Institutions (ICSSR) to Dr V S Khandagale Edu. Dept.	7,921.00	
D.2.R.277 Indias Princely State Postcolonial Approach (ICSSR) to Dr. Neelambari Jagtap History Dept	1,90,661.00	
D.2.R.282 Variable Selection in analysis of count data to Dr. Deepak M. Sakate Statistics Dept.	6,147.00	
D.2.R.283 Meaningless Chatter or of Radio Jockey Speech to Dr. Tripti Karekatti English Dept.	30.00	
D.2.R.288 Nonparametric Inference Based Depth and its Applications Prof. D.T. Shirke Stat Dept	706.00	
D.2.R.290 A synergetic strategy to detect by chemical route (SERB) Dr A. V. Moholkar Physics Dep	9,983.00	
D.2.R.294 Structural bioinformatics studies . . . with tRNA folding Dr. K. D. Sonawane Biochem Dept	963.00	
D.2.R.300 Analysis of psi Hilfer Fractional Differential Equations (SERB) Dr K D Kucche Maths Dept.	42.00	
D.2.R.307 Inference for functional data and related applications (SERB) Prof. D.T. Shirke Stat Dept.	2,693.00	
D.2.R.309 An Evaluation of Pradhan Mantri Jan Dhan Yojana and Roadmap Ahead (ICSSR) Dr. S.S.Mahajan Comm.D	565.00	
D.2.R.313 A Comparative Study of Reprod....Rights of U & R Women in Western Maha.Dr.Desai P.B. Soc.Deptt.	8,451.00	
D.2.R.314 An Evaluation of Formal and informal Rural Development (ICSSR) Dr. Kavita S. Vadrade YCSR	51,573.00	
D.2.R.320 ICCR Scholarship Scheme Dr. A.V. Ghule Chemistry Deptt.	86,76,907.00	
D.2.R.323 A Study on impact ...farmer prod. small... farmers in wes.Maha.(ICSSR) Dr. Nitin C. Mali YCSR	5,320.00	
D.2.R.324 Role of Vegetated....Tech. and Hydrological Models (SERB) to Dr. Jagdish B. Sapkal Geography Deptt	20,395.00	
D.2.R.327 Application of Cellular..spec..of Dipsacadi Meidk. (Asparagaceae Juss)(SERB)Dr. M.M.Lekhakh Botany Dep.	-32,621.00	
D.2.R.328 The development..nanoparametric...based on sequential sampling (CSIR) Dr. S.B. Mahadik Stat Deptt.	4,03,509.00	
D.2.R.329 The Life and contr..accr.soc.health activists..Covid-19..west.mah.(ICSSR) Dr.P.B.Desai Soc Deptt.	7,002.00	
D.2.R.330 Support under DST FIST Programme Level 1 (2020) Botany Deptt.	41,758.00	
D.2.R.332 Financial sanction of the award Ramanujan Fellowship (SERB) Dr. Hemraj M. Yadav Nano Sci. Deptt.	23,91,927.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2024 To 31-Mar-2025

01. Receipt Side

	Particulars	Amount	Amount
D.2.R.333	Network Prog..enrich..Database Gen..info.Spermatophyta.Arche.Taxa Phase II Dr.M.M.Lekhkhak Botany Dept	13,08,801.00	
D.2.R.336	Load Sharing System Reliability Model. Inference Proce. & Appli. (SERB) Dr. Santosh S. Sutar YCSR	4,58,522.00	
D.2.R.337	STUTI Program- 2021 Prof.(Dr.) R.G. Sonkawade Deptt. of SAIF CFC	2,479.00	
D.2.R.339	DBT-BUILDER-Shivaji Uty.Interdis.Life sci..Prog..Adv..Research and Education Dr.P.S.Patil Nano Sci.	71,97,725.00	
D.2.R.341	Design & Synth.of.Alkynyl...metal comp..for Lumin.& nonli..properties(SERB) Prof.S.S.Chavan Chem.Dep	9,09,951.00	
D.2.R.342	An assessment..potential road acci...analysisfor KolhapurDist.geospatial tech to Dr.Prashant T Patil	1,60,000.00	
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.347	ICMR JRF to Smt. Sana Chogale Zoology Deptt.	10,30,440.00	
D.2.R.351	Involvement..LIS profes.Admn. work A case..Lib. working..SUK Jurisdiction Dr.P.B.Bilawar Lib&inf Sci	-6,612.00	
D.2.R.352	CSIR Senior Research Associateship to Dr. Vijay Shamrao Kumbhar Physics Deptt.	70,126.00	
D.2.R.357	IoT and Geoinformatics Based Flood Monito..Prediction System(SERB) Shri S.S. Panhalkar Geo.Deptt	-11,909.00	
D.2.R.358	Bionanocomposite Electrospun..Biodegradable..Computing App. Dr. T.D. Dongale Nano Sci. Deptt.	2,44,000.00	
D.2.R.359	Development of greener..cata..quinolone-triazole..anticancer evalu. Dr. S.A.Sankpal Chemistry Deptt	35,228.00	
D.2.R.360	Nonlinear Differ. Equations..Generalized Hilfer Fractional Derivatives Dr. K.D. Kucche Mathematics	15,805.00	
D.2.R.363	Grant in Aid from AICTE for Margdarshan Scheme Deptt. of Technology	1,20,000.00	
D.2.R.364	PM USHA Grants Shiksha Mantralaya Bharat Sarkar	1,49,92,124.00	
D.2.R.367	Spectroscopic and..Effect of Ionic..Super.Drug..Complexes. Smt. Bhagyashree Madnaik Chemistry Deptt.	2,91,067.00	
D.2.R.368	ICSSR Grant for Journal of Shivaji Uni.Humanity and Social Science Dr.M.S.Deshmukh-Economics Dept.	45,000.00	
D.2.R.369	Towards Viksit Bharat 2047 Asse..Socio-Eco. Impacts.Jal.West.Maha. (ICSSR) Dr.M.S.Deshmukh Eco.Dept	5,00,000.00	
D.2.R.149.22	DST INSPIRE Fellowship (JRF) to Smt. Madhuri Sunil Patil School of Nano Sci.&Tech.Deptt.	6,06,681.00	
D.2.R.149.23	DST INSPIRE Fellowship (JRF) to Shri. Promod A. Koyale Chemistry Deptt.	2,31,946.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2024 To 31-Mar-2025****01. Receipt Side**

	Particulars		Amount	Amount
	D.2.R.149.24 DST INSPIRE Fellowship (JRF) to Shri. Rahul S. Redekar Physics Deptt.	4,04,416.00		
	D.2.R.149.25 DST INSPIRE Fellowship (JRF) to Smt. Shruti Avinash Kalloli Mathematics Deptt.	6,01,170.00		
	D.2.R.149.26 DST INSPIRE Fellowship to Smt.Pratiksha Prabhakar Gavhane Chemistry Deptt.	5,23,921.00		
	D.2.R.149.27 DST INSPIRE Fellowship to Smt.Tabbu Rahiman Shaikh Chemistry Deptt.	5,23,922.00		
3	State Government		2,62,34,316.00	
	D.3.R.6 Rastriya Vidnyan Din	57,000.00		
	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	68,877.00		
	D.3.R.31 Conservation & Development of . . . angiosperms of Western Ghats Dr S R Yadav Botany Dept.	38,736.00		
	D.3.R.37 Assistance for S&T Application through University System (RGSTC) Chemistry Dept.	50,00,000.00		
	D.3.R.39 All India Surver of Higher Education Statistical Cell	1,37,200.00		
	D.3.R.40 National Mathematics Day (NMD-2014)	91,000.00		
	D.3.R.44 Preparation of Ratnagiri Dist. Human Dev. Report 2016 Dr V B Kakade Economics Dept	31,750.00		
	D.3.R.49 Marathi Vishwakosh Dnyanmandal Marathi Literature Dr. Rajan Gavas Marathi Dept	1,40,000.00		
	D.3.R.50 Quality Plant Production Using Low Cost Approaches Dr. M. S. Nimbalkar Botany Dept	10,441.00		
	D.3.R.54 Development of Low Cost Waterless Urinals System Shri A. B. Kolekar Technology Dept.	-49,175.00		
	D.3.R.63 Incubation and Training Centre Botany Dept.	7,19,587.00		
	D.3.R.70 Establishing demonstration..for quality Plant Prod.. Biotech..Phase II Dr.M.S.Nimbalkar Botany Deptt	0.00		
	D.3.R.74 Research and Development in Jaggery Process and Product Development Dr. J.P.Jadhav BioChemistry Dept	-2,32,661.00		
	D.3.R.79 BARTI Funded Coaching Programme Dr. Babasaheb Ambedkar Centre	13,29,600.00		
	D.3.R.80 Receipt for District Strategic Plan Project Govt. of Maharashtra Dr.M.S.Deshmukh Economics Deptt.	7,00,000.00		
	D.3.R.82 Parissparsh Yojana-Mentor & Mentee College Higher & Technical Education Deptt. IQAC Cell	10,00,000.00		
	D.3.R.83 Sharan Sahitya Study Center Buldg. Constr. at Shivaji University KolhapurDr. Nitin Mali YCSR D Deptt.	5,00,000.00		
	D.3.R.1.4 E. B. C. Concession	35,99,620.00		
	D.3.R.1.5 B. C. Scholarships and Concession (Karnataka And Andhra)	-65,235.00		
	D.3.R.26.7 Loknete Balasaheb Desai Chair	-2,92,83,584.00		
	D.3.R.26.2.1 Yashwantrao Chavan School of Rural Development - Non Recurring grant	4,64,72,000.00		
	D.3.R.26.7.1 Encashment of FDR	-49,47,000.00		
	D.3.R.26.7.2 Interest	-57,004.00		
4	Others		6,88,392.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2024 To 31-Mar-2025

01. Receipt Side

Particulars			Amount	Amount
	D.4.R.71	MRC Grant. Dr. R. K. Kamat B.B.K. Library	-99,065.00	
	D.4.R.82	INSA Senior Scientist Position to Dr. S.R. Yadav Botany Dept.	5,36,708.00	
	D.4.R.88	Funds from the Camoes Institute LisbonPortugal under the MoU Foreign Language Deptt.	2,50,749.00	
5	CSR Funding			4,62,000.00
	D.9.R.9	Scholarship from CYTEL Statistical Software & Services Pvt. Ltd. (CSR Prog.) Statistics Deptt.	4,62,000.00	
Total of D. Agency				7,37,06,521.00

E. Debt

I	Debt			
1	Recovery of Advances			92,38,56,469.00
	E.1.R.1	Refund of Advances paid to Contractors Suppliers for University work etc.	11,21,30,579.00	
	E.1.R.2	Refund of Advances paid to Employees for University work.	61,77,944.00	
	E.1.R.3	Refund of Salary/ T.A./Medical Advances to employees	17,57,865.00	
	E.1.R.4	Refund of Festival Advances to Employees	42,16,500.00	
	E.1.R.5	Refund of Advances for purchase of cycles/ vehicles/computers to Employees	18,28,363.00	
	E.1.R.7	Refund of Advance from salary grants	74,81,75,097.00	
	E.1.R.8	Refund of Advances from colleges for University work.	4,10,24,132.00	
	E.1.R.9	Refund of Advances from college employees for University work.	84,99,789.00	
	E.1.R.10	Refund of Other Advances	46,200.00	
2	Recovery of Deposits			1,87,61,127.00
	E.2.R.1	Library Deposit	18,12,985.00	
	E.2.R.2	Laboratory Deposit	8,01,383.00	
	E.2.R.3	Hostel Deposit	77,201.00	
	E.2.R.4	Thesis Deposit	195.00	
	E.2.R.5	Earnest Money Deposit	67,24,384.00	
	E.2.R.6	Security Deposit	93,44,979.00	
3	Providend Fund CPF			3,24,61,014.00
	E.3.R.1.1	Subscription from employees (CPF Holders)	71,222.00	
	E.3.R.1.2	Contribution by the University towards CPF Holders	71,222.00	
	E.3.R.1.3	Interest on Investments	18,53,570.00	
	E.3.R.1.8	Investment Encashment	3,04,65,000.00	
4	Depreciation Fund			89,37,58,880.10
	E.3.R.2.1	Contribution from University	96,14,149.00	
	E.3.R.2.3	Interest on Investment	6,16,43,797.10	
	E.3.R.2.4	Encashment of F.D.R.	76,14,93,434.00	
	E.3.R.2.5	Contribution from self-supportive departments	6,10,07,500.00	
5	Shivaji University Employees Gratuity Fund			13,53,81,563.00
	E.3.R.3.1	Contribution by the University / Contribution from N. S. S.	50,00,000.00	

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

For the Period From 01-Apr-2024 To 31-Mar-2025

01. Receipt Side

	Particulars		Amount	Amount
	E.3.R.3.2 Interest on Investments And Saving A/c	89,85,563.00		
	E.3.R.3.3 Encashment of F.D.R.	12,13,96,000.00		
6	Endowment & Donation Account		3,81,32,700.00	
	E.3.R.4.1 Endowments Receipt	20,51,000.00		
	E.3.R.4.3 Interest on Investments	14,06,814.00		
	E.3.R.4.4 Encashment of Investments	3,46,74,886.00		
7	Bank of India Chair		91,55,186.20	
	E.3.R.7.3 Encashment of Investment	81,00,000.00		
	E.3.R.7.2.1 Interest on Investment	10,39,506.00		
	E.3.R.7.5.1 Receipt against Workshop Seminar	15,680.20		
8	Sant Tukaram Maharaj Chair		9,03,149.50	
	E.3.R.8.3 Encashment of Investments	6,12,702.00		
	E.3.R.8.2.1 Interest on Investment	1,90,447.50		
	E.3.R.8.4.1 Contribution from University	1,00,000.00		
9	Shahu Research Institute		46,12,471.69	
	E.3.R.9.3 Encashment in F.D.R.	32,70,061.69		
	E.3.R.9.2.1 Interest on Investment	13,42,410.00		
10	Contingency Fund		57,27,649.30	
	E.3.R.10.1 Contributions from University	1,00,000.00		
	E.3.R.10.2 Interest on Investments	7,12,039.30		
	E.3.R.10.3 Encashment of Investment	49,15,610.00		
11	Research & Development Fund		1,74,02,10,694.70	
	E.3.R.11.1 Contribution by University	5,16,72,592.00		
	E.3.R.11.2 Contribution by S. U. Store	2,63,500.00		
	E.3.R.11.3 Interest on Investment	12,53,47,623.00		
	E.3.R.11.4 Divident on Shares (MKCL)	6,20,000.00		
	E.3.R.11.5 Encashment of F.D.R.	1,53,89,82,758.70		
	E.3.R.11.6 Contribution from Overhead charges/Consultancy charges	8,24,221.00		
	E.3.R.11.9 Contribution from Overhead charges - ExaminationDistance Edu. & Technology Dept.	2,25,00,000.00		
12	National Service Scheme		11,81,688.00	
	E.3.R.12.6 Bank Interest	3,13,589.00		
	E.3.R.12.8 Contribution from Colleges	2,53,761.00		
	E.3.R.12.12 Other Grants	6,14,338.00		
13	Fund for Natural Dissaster		3,21,53,829.00	
	E.3.R.13.1 Contribution for Fund	13,330.00		
	E.3.R.13.2 Interest on F.D.R. Savings Account	5,989.00		
	E.3.R.13.3 Encashment of Investment	2,77,95,367.00		
	E.3.R.13.1.1 Contribution for Fund	19,43,441.00		
	E.3.R.13.2.1 Interest on F.D.R. Savings Account	23,95,702.00		
14	Fine Arts Faculty		11,22,122.00	
	E.3.R.14.2 Interest on Saving Account/Investments	3,95,416.00		
	E.3.R.14.3 Encashment of Investment	7,26,706.00		
15	Diamond Jubilee Fund		2,39,23,744.05	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2024 To 31-Mar-2025****01. Receipt Side**

	Particulars		Amount	Amount
	E.3.R.16.2 Interest on Investment	24,65,233.30		
	E.3.R.16.3 Encashment of Investment	2,14,58,478.75		
	E.3.R.16.4.1 Diamond Jubilee Donations from Students	32.00		
16	Centenary Fund		2,20,36,226.75	
	E.3.R.17.1 Contribution from University	10,00,000.00		
	E.3.R.17.2 Interest on Investment	22,38,614.50		
	E.3.R.17.3 Encashment of Investment	1,87,97,612.25		
17	R. N. Godbole Chair		55,20,439.15	
	E.3.R.18.4 Encashment of Investment	43,80,855.00		
	E.3.R.18.1.1 Interest on Investment	11,39,584.15		
18	Merit Scholarship		5,67,88,960.00	
	E.3.R.20.1 University Contribution	50,00,000.00		
	E.3.R.20.2 Interest	37,88,960.00		
	E.3.R.20.3 Encashment of Investment	4,80,00,000.00		
19	Bhagwan Mahavir Chair		1,23,28,057.00	
	E.3.R.22.3 Encashment of Investment	74,33,233.00		
	E.3.R.22.1.2 Receipt-Donation for Construction of New Building	37,07,189.00		
	E.3.R.22.2.1 Interest on Investment	11,87,635.00		
20	Others		3,31,53,384.70	
	E.3.R.23 Paper Stock Account	2,76,86,874.00		
	E.3.R.24 Bills Payable Account	12,19,863.00		
	E.3.R.26 Receipt by cheque cancellation	38,31,984.00		
	E.3.R.37 Lead college Administrative charges transferred from A.2.R.10	4,14,663.70		
21	G I S (L I C)		17,55,919.00	
	E.3.R.29 G.I.S. Receipt (LIC)	17,55,919.00		
22	Central Stores Stock Account		13,54,120.00	
	E.3.R.31 Central Stores Stock Account	13,54,120.00		
23	Dr.Bapuji Salunkhe Statue Maintenance Fund		24,750.00	
	E.3.R.33.3.1 Interest on Investment	24,750.00		
24	Silver Jubilee Fund - Statistics Dep		1,30,086.00	
	E.3.R.35.2 Encashment of Investment	1,19,463.00		
	E.3.R.35.3 Interest on Investment	10,623.00		
25	Maharshi Vitthal Ramji Shinde Adhyasan		60,00,000.00	
	E.3.R.38.3 Contribution from University	25,00,000.00		
	E.3.R.38.5 Encashment of Investment	35,00,000.00		
26	GRANTS TOWARDS GOVT. SCHOLARSHIPS (BOI)		62,12,923.50	
	E.3.R.6.3 GRANTS TOWARDS GOVT. SCHOLARSHIPS (BOI)	62,12,923.50		
27	Padmshri Dr. G. G. Jadhav Patrakarita Adhyasan		50,00,000.00	
	E.3.R.43.3 Contribution from University	25,00,000.00		
	E.3.R.43.5 Encashment of Investment	25,00,000.00		
28	Salary Fund		21,07,788.00	
	E.3.R.41.1 Contribution from University	21,07,788.00		
29	Late Sharadabai Govindrao Pawar Adhyasan		56,16,795.70	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2024 To 31-Mar-2025****01. Receipt Side**

	Particulars		Amount	Amount
	E.3.R.45 Late Sharadabai Govindrao Pawar Adhyasan	28,500.00		
	E.3.R.45.2 Interest on Investment	5,88,295.70		
	E.3.R.45.3 Encashment of Investment	50,00,000.00		
30	Lokshahir Annabhau Sathe Adhyasan		4,00,000.00	
	E.3.R.42.3 Contribution from University	2,00,000.00		
	E.3.R.42.4 Encashment in F.D.R.	2,00,000.00		
31	Punyashlok Ahilyabai Holkar Adhyasan		6,00,000.00	
	E.3.R.48.2 Contribution from University	5,00,000.00		
	E.3.R.48.3 Encashment in F.D.R.	1,00,000.00		
32	Loknete Balasaheb Desai Chair		5,93,83,584.00	
	E.3.R.50.1 Contribution from University	2,93,83,584.00		
	E.3.R.50.2 Encashment in F.D.R.	3,00,00,000.00		
33	Students, Parents, Teachers and Administrative Staff welfare fund		4,06,80,518.00	
	E.3.R.49 Receipt for Students Parents Teachers and Administrative Staff welfare fund.	2,37,02,497.00		
	E.3.R.49.1 Encashment of Investment	1,53,13,078.00		
	E.3.R.49.2.1 Interest on Invesement	16,64,943.00		
34	Vice-Chancellors Corpus Fund		15,13,226.00	
	E.3.R.44.1 Penalty from teachers & students	15,13,226.00		
35	TEQIP - II Prog. Technology Department Funds.		11,14,692.90	
	E.3.R.45.6 Consultancy Charges	1,43,522.90		
	E.3.R.46.1 Technology Dept. Corpus Fund (TEQIP - II)	82,980.00		
	E.3.R.46.2 Technology Dept. Faculty Development Fund (TEQIP - II)	53,366.00		
	E.3.R.46.3 Technology Dept. Equipment Replacement Fund (TEQIP - II)	71,614.00		
	E.3.R.46.4 Technology Dept. Maintenance Fund (TEQIP - II)	63,210.00		
	E.3.R.66.3 Encashment of Investment	7,00,000.00		
36	Yashwantrao Chavan Adhyasan		2,00,000.00	
	E.3.R.52.1 Contribution from University	1,00,000.00		
	E.3.R.52.2 Encashment in F.D.R.	1,00,000.00		
37	Research Sensatization Grant for UG Student of affiliated Colleges		5,00,000.00	
	E.3.R.53.1 Contribution from University	5,00,000.00		
38	Research Initiation Grant for Teachers of Affiliated Colleges		10,00,000.00	
	E.3.R.54.1 Contribution from University	10,00,000.00		
39	Defined Contributory Pension Scheme (Uty Fund)		13,76,38,583.00	
	E.3.R.58.1 Employees Contribution towards Defined Contributory pension scheme (Uty. Fund)	96,00,493.00		
	E.3.R.58.2 Employers Contribution towards defined contributory pension scheme (Uty. Fund)	80,97,863.00		
	E.3.R.58.3 Interest on investment	83,26,959.00		
	E.3.R.58.4 Encashment of F.D.R.	11,16,13,268.00		
40	Comred Datta Deshmukh Adhyasan		1,20,000.00	
	E.3.R.59.4 Other Reecipts	1,20,000.00		
41	Shivaji University Platinum Jubilee Fund		21,38,231.00	
	E.3.R.65.1 Contribution from University	10,00,000.00		

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2024 To 31-Mar-2025****01. Receipt Side**

	Particulars		Amount	Amount
	E.3.R.65.2 Interest on Investments	1,38,231.00		
	E.3.R.65.3 Encashment of FDR	10,00,000.00		
42	Late Poet Satish Kalsekar Rutvij Kalsekar Kavya Purskar		47,251.00	
	E.3.R.66.2 Interest on Investment	47,251.00		
43	Guruvarya Lakshmanrao Inamdar Sahakar Prashikshan Kendra		3,19,351.00	
	E.3.R.67.1 Contribution and Grants	3,19,351.00		
44	Sharan Sahitya Adhyasan		6,23,551.00	
	E.3.R.68.1 Contributions and Grants	1,00,000.00		
	E.3.R.68.2 Donations	5,23,551.00		
45	NCC Sub Unit		37,89,404.00	
	E.3.R.50.3 Interest on investment	37,04,921.00		
	E.3.R.71.1 NCC Enrolment Fee	79,000.00		
	E.3.R.71.2 Receipt against Camp Training	5,483.00		
46	General Fund		1,03,70,88,714.80	
	E.4.R.1 Encashment of Investment	1,03,03,61,414.00		
	E.4.R.5 Income Tax	91,46,495.00		
	E.4.R.10 Receipt against Consultancy Charges	20,23,818.74		
	E.4.R.11 E-Service Fee from the students (MKCL)	-17,47,150.00		
	E.4.R.19 Receipt against Granth Mahotsav	8,720.00		
	E.4.R.29 Receipt for Seminar on The Problem of Nation State and Civil Society in Western India Politics Dept	0.00		
	E.4.R.49 Seminar on Agribusiness & Agriprenurship & Accounting of Environmental degradation. Economics Dept	5,100.00		
	E.4.R.56 Activities and Workshop Conducted by Centre for Community Development	60.00		
	E.4.R.72 Workshop on De notified and Nomadic Tribes. (Centre for Social Exclusion and Inclusive Policy)	1,29,075.00		
	E.4.R.82 Corpus Fund - Botany Dept.	82,757.84		
	E.4.R.88 Fees for NSS Self Finance Unit	18,47,053.00		
	E.4.R.92 Receipt for Physics Instrumentation Facility Centre (PIFC)	4,87,807.28		
	E.4.R.93 Receipt for API Scrutiny Committee (Affiliation T-1)	4,00,000.00		
	E.4.R.94 Receipt against E - Tender	30,000.00		
	E.4.R.110 Receipt for Youth Hostel	3,82,500.00		
	E.4.R.115 Receipt against Students accident medical help fund scheme (SUK)	43,64,363.00		
	E.4.R.117 Labour Insurance	8,73,740.00		
	E.4.R.118 Welfare Cess	9,39,955.00		
	E.4.R.89.1 Interest on Investment	6,95,145.00		
	E.4.R.89.2 Encashment of FDR	88,05,084.00		
	E.4.R.104.1 SGST	23,29,462.43		
	E.4.R.104.2 CGST	23,51,840.08		
	E.4.R.104.3 IGST	18,795.43		
	E.4.R.106.1 SGST (Under TDS)	21,15,265.50		
	E.4.R.106.2 CGST (Under TDS)	21,49,839.50		
	E.4.R.106.3 IGST (Under TDS)	4,05,923.00		

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2024 To 31-Mar-2025****01. Receipt Side**

	Particulars	Amount	Amount
	E.4.R.110.1 Receipt for Youth Hostel	-3,48,44,306.00	
	E.4.R.115.1 Encashment of FDR	0.00	
	E.4.R.122.1 Donation	165.00	
	E.4.R.122.2 Encashment of FDR	2,00,000.00	
	E.4.R.122.3 Interest on Investment	15,851.00	
	E.4.R.10.1.1 Receipt for District Strategic Plan Project Govt. of Maharashtra Dr.D.C. Talule Economics Deptt.	35,09,941.00	
47	Statistical Consultancy Unit (Dr. D. T. Shirke)		24,000.00
	E.4.R.97 Statistical Consultancy Unit (Dr. D. T. Shirke)	24,000.00	
48	Receipt for Biotechnology Instrumentation Facility Centre		63,000.00
	E.4.R.98 Receipt for Biotechnology Instrumentation Facility Centre	63,000.00	
49	General Fund		86,000.00
	E.4.R.100 Receipt for Scanning Electron Microscope Botany Dept.	86,000.00	
50	Conference, Seminar, Workshop		85,521.00
	E.5.R.1 General Administration - Conference - Seminar - Workshop	7,738.00	
	E.5.R.9 Statistics Dept. - Conference - Seminar - Workshop	75,500.00	
	E.5.R.27 Hindi Department - Conference - Seminar - Workshop	1,500.00	
	E.5.R.34 Education Dept. - Conference - Seminar - Workshop	200.00	
	E.5.R.37 Adult & Continuing Education - Conference - Seminar - Workshop	300.00	
	E.5.R.46 B. B. K. Library - Conference - Seminar - Workshop	283.00	
	E.5.R.57 M.B.A. Department - Conference - Seminar - Workshop	0.00	
	E.5.R.67 Yashwantrao Chavan School of Rural Development - Conference - Seminar - Workshop	0.00	
51	Conference, Seminar, Workshop		0.00
	E.5.R.35 Commerce & Management - Conference - Seminar - Workshop	0.00	
52	Alumni Meet		3,250.00
	E.6.R.69 DEPTT. OF PSYCHOLOGY (ALUMNI MEET)	2,350.00	
	E.6.R.76 Medical Information Management Course (Alumni Meet)	900.00	
53	ALLUMINI		2,94,907.00
	E.6.R.5 Electronics (Alumni Meet)	1,950.00	
	E.6.R.6 Physics (Alumni Meet)	4,551.00	
	E.6.R.9 Statistics (Alumni Meet)	4,800.00	
	E.6.R.10 Chemistry (Alumni Meet)	6,800.00	
	E.6.R.11 Bio-Chemistry (Alumni Meet)	3,000.00	
	E.6.R.12 Botany (Alumni Meet)	3,150.00	
	E.6.R.13 Zoology (Alumni Meet)	3,850.00	
	E.6.R.15 Mathematics (Alumni Meet)	4,450.00	
	E.6.R.16 Geography (Alumni Meet)	8,800.00	
	E.6.R.18 Computer Science (Alumni Meet)	20,656.00	
	E.6.R.19 Environmental Science (Alumni Meet)	3,200.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2024 To 31-Mar-2025****01. Receipt Side**

Particulars		Amount	Amount
E.6.R.20	Agro Chemical & Pest Management (Alumni Meet)	2,750.00	
E.6.R.21	Industrial Chemistry (Alumni Meet)	2,650.00	
E.6.R.22	Bio-technology (Alumni Meet)	2,800.00	
E.6.R.23	Microbiology (Alumni Meet)	4,750.00	
E.6.R.24	English (Alumni Meet)	4,200.00	
E.6.R.25	Foreign Language (Alumni Meet)	10,200.00	
E.6.R.26	Marathi (Alumni Meet)	5,600.00	
E.6.R.27	Hindi Dept. (Alumni Meet)	5,000.00	
E.6.R.28	Economics Dept. (Alumni Meet)	5,650.00	
E.6.R.29	Sociology Dept. (Alumni Meet)	4,500.00	
E.6.R.30	Political Science Dept. (Alumni Meet)	9,850.00	
E.6.R.31	History Dept. (Alumni Meet)	5,550.00	
E.6.R.32	Library & Information Sc. Dept. (Alumni Meet)	2,950.00	
E.6.R.33	Journalism Dept. (Alumni Meet)	800.00	
E.6.R.34	Education Dept. (Alumni Meet)	4,975.00	
E.6.R.35	Commerce & Management Dept. (Alumni Meet)	5,000.00	
E.6.R.36	Law Dept. (Alumni Meet)	3,450.00	
E.6.R.37	Adult & Continuing Education Dept. (Alumni Meet)	1,150.00	
E.6.R.38	Music & Dramatics Dept. (Alumni Meet)	5,625.00	
E.6.R.57	M. B. A. Dept. (Alumni Meet)	6,250.00	
E.6.R.58	Mass Communication Dept. (Alumni Meet)	1,000.00	
E.6.R.59	Distance Education Centre (Alumni Meet)	7,500.00	
E.6.R.60	Department of Technology (Alumni Meet)	65,750.00	
E.6.R.61	Centre of Gandhian Studies (Alumni Meet)	950.00	
E.6.R.62	Department of Food Science (Alumni Meet)	29,300.00	
E.6.R.63	Deptment of Applied Chemistry. (Alumni Meet)	1,350.00	
E.6.R.65	School of Nano Sc. & Technology (Alumni Meet)	16,000.00	
E.6.R.66	Master of social Work Dept. (Alumni Meet)	1,600.00	
E.6.R.67	Yashwantrao Chavan School of Rural Development and Chair (Alumni Meet)	12,550.00	
Total of E. Debt			5,30,70,85,522.04

F. Finalisation Account Heads

I	Finalisation Of Account Heads		
1	Prior Period Items		1,55,98,520.83
	F.1.R.1 Prior Period Items	79,90,013.83	
	F.1.R.18 Placement of College Teachers	35,37,718.00	
	F.1.R.19 Income Tax	-1,23,261.00	
	F.1.R.20 Publication of Kolhapurs Cultural History	41,94,050.00	
2	Funds		17,35,64,347.26
	F.2.R.123 UGC-BSR Mid Career - Non recurring grant	52,026.00	
	F.2.R.124 Research and Development in Jaggery Process and Product Development- Non recurring Grant	1,74,005.00	
	F.2.R.125 Endowment Fund	6,99,905.62	
	F.2.R.126 Lokshair Annabhau Sathe Adhyasan	2,19,150.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2024 To 31-Mar-2025****01. Receipt Side**

	Particulars	Amount	Amount
F.2.R.131	Bionanocomposite Electrospun..App. Dr. T.D. Dongale Nano Sci. Deptt.-Non recurring grant-Equipment	14,99,500.00	
F.2.R.132	Equipment (DBT-BUILDER)	2,52,56,787.00	
F.2.R.133	Receipt against Consultancy Charges	31,50,728.34	
F.2.R.134	Statistical Consultancy Unit (Dr.D.T. Shirke)	3,08,303.00	
F.2.R.135	Receipt for Youth Hostel	6,41,200.00	
F.2.R.136	A. Seminar And Workshops	31,60,539.48	
F.2.R.137	National workshop on Solid State Sensors Theory And Application SSST A - Electronics Dept.	1,819.00	
F.2.R.138	FA of the Organisation of Seminar on the Wet Land - Botany Department	2,200.00	
F.2.R.139	AIU National Workshop on Management of University Administration	425.00	
F.2.R.140	Fin. Assistance for organizing National Seminar on MaterialsTechnology	75,000.00	
F.2.R.141	New challenges before Indian Nationalism	11,851.00	
F.2.R.142	Receipt from Workshop on frontiers in Physics And ChemistryBilateral Summit ...Physics Dept.	2,282.00	
F.2.R.143	I.P.R. And Agri.Tech. Role of ... Dr.A.A. Dange	45,538.00	
F.2.R.144	Receipt from Seminar on Impact of Economic Reforms on Indian Economy. Economics Dept.	997.00	
F.2.R.145	Receipt from Seminar on Dairy Co-operatives Economics Dept.	7,416.00	
F.2.R.146	Genetic Improvement.. squill Dr.G.B.Dixit Botany Dept.	7,83,975.00	
F.2.R.147	Organisation of 3-5 days Awareness Programme on Positive Health	1,760.00	
F.2.R.148	Receipt for Seminar on Climate Change and Economic Development. Economics Dept.	10,109.00	
F.2.R.149	Receipt for workshop on Ex situ plant conservation in Maharashtra (Botany Dept.)	12,512.00	
F.2.R.150	Receipt for Indradhanushya Youth Festival	27,616.00	
F.2.R.151	Receipt for one day workshop on Microanalysis on Chemistry.	485.00	
F.2.R.152	Advanced Synthetic Methodologies and Functional Materials (ASMFM-2009)	48,547.00	
F.2.R.153	National Environment Awareness Campaign (NEAC) 2009-10 DR.Smt. N.S.Chavan Botany Dept.	3,000.00	
F.2.R.154	Role of NGOs in Environmental Protection (Sociology Dept.)	49,853.00	
F.2.R.155	Seminar on Research Studies in south Indian History. (History Dept)	11,758.00	
F.2.R.156	Seminar on Gandhi and his Contemporaries. (Gandhi Studies Centre)	18,207.00	
F.2.R.157	7 th University - Industry Council Symposium.	1.00	
F.2.R.158	IBS National Conference and International Symposium Botany Dept.	1,80,272.00	
F.2.R.159	Workshop on Recent advances inspecies of Western Ghats Dr. S.R. Yadav Botany Dept.	50.00	
F.2.R.160	Society Reconstruction Refl. and Res. International Seminar(ICSSR) Dr. Jagan Karade Soc.Deptt.	1,18,098.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2024 To 31-Mar-2025****01. Receipt Side**

	Particulars		Amount	Amount
	F.2.R.161	UGC Grants-State Govt- Grants-Lands	12,31,93,435.14	
	F.2.R.162	Fin. Asstt. For Minor Res. Project	3,77,916.46	
	F.2.R.163	Publication of Res. Work	7,82,628.45	
	F.2.R.164	Preparation And Characterisation of CDS And PBS Nano-crystal in silica Gel- Dr. AV. Rao	70,800.00	
	F.2.R.165	Prioritation of Biological Convention site in Indian Wet-land - Dr. Jay Sam ant	1,75,925.00	
	F.2.R.166	Grant reed. From repair And maintainance IR-Spectrometer P.G.T.C. Solapur - Dr. N.N. Maldar	95,174.00	
	F.2.R.167	U.G.C. Asstt. For Introducing Spl. Paper at Geography Deptt. Env. Sci. Prog. in Remote Sensing	35,504.00	
	F.2.R.168	Grant in aid for Women Studies Scheme ixth Plan	2,31,210.00	
	F.2.R.169	Asstt. For Upgrading of Computer Centre in University Institution	5,74,000.00	
	F.2.R.170	Scientific Colaboration to joint Devel. Technology of Fabrication BARC - Proj - Dr. AV. Rao	1,06,771.00	
	F.2.R.171	N.A.A.C.	5,28,464.00	
	F.2.R.172	Establishment of Gandhian Study Centre ixth Plan xth Plan	18,77,885.00	
	F.2.R.173	RIP on catagorisation of Mangroves of Maha. Based on IUCN Preservation of threat in Red species - L.	35,283.00	
	F.2.R.174	Adult And Continuing Education And Ext. Prog. Under xth Plan	8,23,230.00	
	F.2.R.175	Award res. Scientist of category A in Science - Mrs. V.R. Puri	4,11,319.44	
	F.2.R.176	RIP Monitoring Conservation of Formal diversity of Mangroves of Maha. Coast - Dr. Jay Samant	74,749.00	
	F.2.R.177	UGC Xth Plan Grant (for Equip. Books Bldg. And Salary)	14,24,616.00	
	F.2.R.178	B.Projects	16,45,672.55	
	F.2.R.179	Fin. Asstt. On Ac of organisation of refresher course in... various subject	26,58,537.24	
	F.2.R.180	Refresher course in Botany (GOM)	209.30	
	F.2.R.181	C. Refresher Course	5,86,438.82	
	F.2.R.182	Planning Forum	0.15	
	F.2.R.183	Award of ICHR Junior Research fellowship to Miss. V.D. Kamble	3,000.00	
	F.2.R.184	Development Grants for Distance Education Centre	5,762.00	
	F.2.R.185	National Environment Awarness Compagin(NEAC) Environment Science Dept.	6,000.00	
	F.2.R.186	Open Learning Diploma in Bus. Entrepreneurship	22,701.00	
	F.2.R.187	Rural Agribusiness development and Marketing for the same	67,190.00	
	F.2.R.188	Edu-SAT Programme Environmental Sc.Dept.	3,250.00	
	F.2.R.189	Receipt for National Youth Festival	1,59,910.00	
	F.2.R.190	Receipt from Utkarsh - 2012 - 13	3,687.00	
	F.2.R.191	Bills payable	10,07,163.27	
3	Depreciation A			2,66,20,707.00
	F.5.R.1	Space Science Centre at Panhala	8,27,302.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2024 To 31-Mar-2025****01. Receipt Side**

Particulars		Amount	Amount
F.5.R.14	Renovation of Admn. Bldg. Civil work	43,84,282.00	
F.5.R.18	Compound Wall	19,41,851.00	
F.5.R.20	Campus Landscaping	51,99,645.00	
F.5.R.34	Research Scholars Hostel - Civil Work	37,21,000.00	
F.5.R.36	Mass Communication - Civil Work	93,902.00	
F.5.R.41	Nano - Biotechnology Complex - Civil Work	6,97,193.00	
F.5.R.44	Renovation of CFC Building - Civil Work	32,35,716.00	
F.5.R.46	Law Dept. Building Renovation - Civil work	36,617.00	
F.5.R.58	Renovation of Canteen Bldg. Civil Work	23,419.00	
F.5.R.60	Renovation of Health Centre-Civil Work	18,393.00	
F.5.R.61	Renovation of USIC Building	1,42,867.00	
F.5.R.63	Museum Building Complex- Civil Work	8,66,901.00	
F.5.R.65	Statistics-Renovation and Furniture Work	3,13,235.00	
F.5.R.66	International Hostel	10,29,384.00	
F.5.R.67	History-Building Renovation	6,16,964.00	
F.5.R.68	New Sports Complex	19,29,060.00	
F.5.R.69	Renovation of Rajarshi Shahu Research Centre-Civil Work	12,50,304.00	
F.5.R.70	Indoor Sports Complex-Civil Work	2,92,672.00	
Total of F. Finalisation Account Heads			21,57,83,575.09
		Total of (A+B+C+D+E+F)	8,13,73,17,802.72
		Receipt Total	8,30,47,15,596.77

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

For the Period From 01-Apr-2024 To 31-Mar-2025

02. Payment Side

Particulars		Amount	Amount
A. Maintenance			
I	Administrative Departments		
1	General Administration	8,52,31,904.00	
	A.1.P.5 Others (vehicle)	15,76,577.00	
	A.1.P.6 Salary	89,20,708.00	
	A.1.P.7 Travelling Expenses to Staff	4,90,944.00	
	A.1.P.8 Daily Wages	1,74,16,724.00	
	A.1.P.9 Honorarium	1,02,000.00	
	A.1.P.10 Office Expenses (Est. and others)	23,33,787.00	
	A.1.P.11 Travelling Expenses of Committee Members And Others	10,57,807.00	
	A.1.P.12 Hospitality Charges to Registrar	24,042.00	
	A.1.P.13 News Papers	55,287.00	
	A.1.P.14 Maintenance of Equipments	2,13,887.00	
	A.1.P.15 Meeting Expenses	2,63,984.00	
	A.1.P.16 Contingencies	2,73,060.00	
	A.1.P.17 Legal Expenses	4,99,033.00	
	A.1.P.18 Expenditure on Overtime	5,43,045.00	
	A.1.P.19 Hospitality And Other Expenses for High Dignitaries for V.C.	38,998.00	
	A.1.P.20 Hospitality And Other Expenses for High Dignitaries for P.V.C.	23,684.00	
	A.1.P.21 Contract Charges to Security	2,21,61,861.00	
	A.1.P.22 Insurance Premium (Except on Hostel, Press And Computer centre)	9,84,299.00	
	A.1.P.23 Postage, Telegram And Franking Charges	12,14,912.00	
	A.1.P.24 Subjectwise Seminar, Conferences And Refresher Courses	13,91,784.00	
	A.1.P.25 Delegates to Conferences And Seminars	1,54,874.00	
	A.1.P.27 Uniform	4,27,797.00	
	A.1.P.28 University Contribution to Employees Welfare fund	7,01,400.00	
	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.	2,384.00	
	A.1.P.31 Leave Travel Concession	91,050.00	
	A.1.P.37 University Lecture Series	1,98,107.00	
	A.1.P.39 Expenses towards Entrance exam for M.Sc. Admission	8,32,004.00	
	A.1.P.42 Advertising Charges	27,92,470.00	
	A.1.P.46 College magazine competetion And prizes of Literary Talent for students	82,431.00	
	A.1.P.54 Sports And Cultural Activities of Employees	7,30,757.00	
	A.1.P.57 Activities under MOU	6,96,226.00	
	A.1.P.58 Telephone And Fax Charges	13,42,156.00	
	A.1.P.61 Foundation day	6,71,764.00	
	A.1.P.62 T.A.D.A. for presenting proposal to U.G.C.	26,444.00	
	A.1.P.66 Intellectual property right cell	2,32,480.00	
	A.1.P.67 Expenses for visiting lecturer - Contributory Teacher	59,50,883.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2024 To 31-Mar-2025****02. Payment Side**

	Particulars		Amount	Amount
	A.1.P.69	Medical Reumbursement to staff	3,62,694.00	
	A.1.P.70	Pension for self supporting scheme	2,00,000.00	
	A.1.P.78	Expenses for Placement Cell	6,78,624.00	
	A.1.P.84	Charges for online eligibility	7,05,080.00	
	A.1.P.85	Contribution to Gratuity Fund	25,00,000.00	
	A.1.P.87	Contribution to Chatrapati Shivaji Maharaj Prize	30,000.00	
	A.1.P.89	Marathi Bhasha Din	1,04,979.00	
	A.1.P.91	Expenditure on Person with Disabilities	2,24,179.00	
	A.1.P.94	Center for Disaster Management (Shiv Sahayata va aapatti vyavsthapan kendra)	29,240.00	
	A.1.P.95	Academy for Academic Administration	79,300.00	
	A.1.P.96	Azadi ka Mahostav	10,000.00	
	A.1.P.1.2	Purchase of Furniture for V.C. Bunglow	6,000.00	
	A.1.P.100	Expenditure on 350th Shivrajyabhishek Day and 150th Jayanti of Chh. Shahu Maharaj	7,857.00	
	A.1.P.2.2	Purchase of Equipment for V.C. Bungalow/Office	32,550.00	
	A.1.P.10.1	Office Expenses (Meeting)	1,33,140.00	
	A.1.P.10.2	Office Expenses (PG Admission, PG Seminar)	2,64,207.00	
	A.1.P.10.3	Office Expenses (BOS and Eligibility)	1,05,404.00	
	A.1.P.36.6	Travel Grant Abroad	1,25,000.00	
	A.1.P.50.3	Shivaji University Merit Scholarship Contribution	50,00,000.00	
2	C.U.A.D.			3,31,61,873.00
	A.2.P.7	Travelling Expenses to staff	1,67,848.00	
	A.2.P.8	Daily wages	36,10,362.00	
	A.2.P.9	Honorarium	15,31,943.00	
	A.2.P.10	Office expenses	14,96,779.00	
	A.2.P.11	Travelling Expenses of committee members And others	34,85,386.00	
	A.2.P.14	Maintenance of Equipments	59,837.00	
	A.2.P.15	Meeting Expenses	27,604.00	
	A.2.P.16	Contingencies	25,522.00	
	A.2.P.17	Legal Expenses	3,15,668.00	
	A.2.P.18	Expenditure on Overtime	69,429.00	
	A.2.P.21	Organisation of orientation training programme for teachers	14,21,017.00	
	A.2.P.23	Delegates to Conferences And Seminar	16,891.00	
	A.2.P.27	Placement of College Teachers*	-14,98,220.00	
	A.2.P.28	Advertisement charges	3,33,103.00	
	A.2.P.33	Expenditure for Ph. D. and M. Phil. Entrance	8,59,324.00	
	A.2.P.34	Golden Jubilee Res. Schola. for Uni. & College Res. student & Jubilee Prog.for Uni. Depts & Colleges	64,49,728.00	
	A.2.P.35	Recurring expenditure for IQAC	13,52,468.00	
	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	5,00,000.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2024 To 31-Mar-2025****02. Payment Side**

	Particulars		Amount	Amount
	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	1,35,617.00	
	A.2.P.44	Contribution to Research Sensatization grant for UG students of affiliated colleges	5,00,000.00	
	A.2.P.45	Contribution to Research Initiation grant for teachers of affiliated colleges	10,00,000.00	
	A.2.P.47	Research colloquium activity	20,948.00	
	A.2.P.51	Research Strengthening Scheme for University Teachers	7,40,696.00	
	A.2.P.54	Plagiarism	13,34,410.00	
	A.2.P.55	Contribution to Sant Tukaram Maharaj Chair	1,00,000.00	
	A.2.P.56	Shivaji University Diamond Jubilee Post Doctoral Fellowship	3,27,812.00	
	A.2.P.59	Conference-Seminar-Workshop- Expenditure	8,15,126.00	
	A.2.P.61	Contribution to Sharan Sahitya Adhyasan	1,00,000.00	
	A.2.P.27.1	Placement of College Teachers*	21,16,702.00	
	A.2.P.35.1	Parissparsh Yojana-Mentor & Mentee College Higher & Technical Education Deptt. University Share	3,45,873.00	
3	Examinations and Evaluation			21,82,53,027.00
	A.3.P.7	Travelling Exp. to non-teaching staff	4,83,676.00	
	A.3.P.8	Daily wages	1,24,59,222.00	
	A.3.P.10	Office Expenses	12,02,458.00	
	A.3.P.11	Travelling Expenses for committees	3,68,308.00	
	A.3.P.12	Hospitality charges for COE	200.00	
	A.3.P.13	News Paper	6,514.00	
	A.3.P.14	Maintenance of Equipment	7,94,603.00	
	A.3.P.15	Meeting Expenses	1,59,788.00	
	A.3.P.17	Legal Expenses	46,600.00	
	A.3.P.18	Expenditure on Overtime	4,39,258.00	
	A.3.P.19	Expenses towards printing of certificates, postage, advt. charges etc.	62,68,389.00	
	A.3.P.24	Allowances for Confidential Examination work	9,86,732.00	
	A.3.P.25	Remuneration for Exam. work	3,85,60,324.00	
	A.3.P.26	Printing of Answer books	3,96,26,453.00	
	A.3.P.27	Expenditure on exam. at centers	2,82,71,034.00	
	A.3.P.28	Other Printing Charges	24,93,899.00	
	A.3.P.29	Travelling Expenses for Teaching staff for exam. Work	1,02,54,291.00	
	A.3.P.30	Charges for Computerisation	12,49,500.00	
	A.3.P.31	Printing of Question papers / convocation	28,95,978.00	
	A.3.P.36	Refund of fees of Revaluation - Verification	28,29,000.00	
	A.3.P.37	Contribution to Depreciation fund	5,00,00,000.00	
	A.3.P.40	Expenses on Secured Remote Paper Distribution	36,88,154.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2024 To 31-Mar-2025****02. Payment Side**

	Particulars		Amount	Amount
	A.3.P.41	Overhead Charges	1,50,00,000.00	
	A.3.P.44	Examination Reforms	1,68,646.00	
4	Finance			2,35,86,055.00
	A.4.P.7	Travelling Expenses to staff	35,549.00	
	A.4.P.8	Daily wages	34,98,993.00	
	A.4.P.9	Honorarium	9,800.00	
	A.4.P.10	Office expenses	9,99,006.00	
	A.4.P.11	Travelling Expenses of committee members And others	19,407.00	
	A.4.P.13	News Paper	10,730.00	
	A.4.P.14	Maintenance of Equipment	1,36,356.00	
	A.4.P.15	Meeting Expenses	18,206.00	
	A.4.P.18	Expenditure on Overtime	23,180.00	
	A.4.P.19	Insurance premium	5,00,881.00	
	A.4.P.20	Organisation Participation of orientation Training courses for Administration staff	1,200.00	
	A.4.P.21	Audit fees	31,61,370.00	
	A.4.P.22	Contribution payable to Depreciation fund	96,14,149.00	
	A.4.P.26	Shivaji University Centenary fund	10,00,000.00	
	A.4.P.27	Contribution to Contingency fund	1,00,000.00	
	A.4.P.28	Computerisation of Finance and Account section	3,97,660.00	
	A.4.P.30	Shield and Badges	1,64,500.00	
	A.4.P.31	Printing Charges	30,370.00	
	A.4.P.34	Bank Commission Charges	-434.00	
	A.4.P.35	Refund of Misc. Lapsed Deposit	1,62,881.00	
	A.4.P.37	Advertisement charges	5,05,562.00	
	A.4.P.38	Contribution to Salary Fund	21,07,788.00	
	A.4.P.40	New Schemes	88,901.00	
	A.4.P.41	Contribution for Shivaji University Platinum Jubilee Fund (75th Year)	10,00,000.00	
II	Science Departments			
1	Electronics			4,78,231.00
	A.5.P.8	Daily Wages	2,84,375.00	
	A.5.P.10	Office Expenses	29,453.00	
	A.5.P.11	Excursion/education tours	26,334.00	
	A.5.P.13	Maintenance	18,330.00	
	A.5.P.15	Laboratory Expenses	85,894.00	
	A.5.P.18	Facilities to Research Students	33,845.00	
2	Physics			15,78,875.00
	A.6.P.6	Salary from University Fund	1,36,300.00	
	A.6.P.7	Travelling Expenses	34,501.00	
	A.6.P.8	Daily Wages	4,57,275.00	
	A.6.P.9	Honorarium including co-ordinator	12,000.00	
	A.6.P.10	Office Expenses	1,32,319.00	
	A.6.P.11	Excursion/education tours	22,295.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2024 To 31-Mar-2025****02. Payment Side**

	Particulars		Amount	Amount
	A.6.P.13 Maintenance	1,11,314.00		
	A.6.P.14 Miscellaneous	1,665.00		
	A.6.P.15 Laboratory Expenses	1,77,176.00		
	A.6.P.18 Facilities to Research Students	1,37,595.00		
	A.6.P.19 Expenditure on Space Science Centre at Panhala	1,56,629.00		
	A.6.P.20 Conference-Seminar-Workshop - Expenditure	1,99,806.00		
3	USIC		4,02,957.00	
	A.7.P.8 Daily Wages	1,34,150.00		
	A.7.P.10 Office Expenses	26,720.00		
	A.7.P.13 Maintenance	45,853.00		
	A.7.P.14 Miscellaneous	1,466.00		
	A.7.P.15 Laboratory Expenses	54,680.00		
	A.7.P.17 Expenditure against AMC	1,29,588.00		
	A.7.P.20 Contribution to Depreciation Fund	10,500.00		
4	CFC		24,13,654.00	
	A.8.P.7 Travelling Expenses	25,798.00		
	A.8.P.8 Daily Wages	5,93,925.00		
	A.8.P.10 Office Expenses	65,260.00		
	A.8.P.13 Maintenance	5,86,403.00		
	A.8.P.14 Miscellaneous	1,920.00		
	A.8.P.15 Laboratory Expenses	5,99,412.00		
	A.8.P.16 Workshop Seminar	94,586.00		
	A.8.P.19 Expenditure for SparesAccessories for Analytical Instr.& other requirements	4,41,350.00		
	A.8.P.21 Contribution to Depreciation Fund	5,000.00		
5	Statistics		38,59,743.00	
	A.9.P.6 Salary from University Fund	52,000.00		
	A.9.P.7 Travelling Expenses	1,000.00		
	A.9.P.8 Daily Wages	8,050.00		
	A.9.P.9 Honorarium, Including co-ordinator Hon	2,06,000.00		
	A.9.P.10 Office Expenses	52,073.00		
	A.9.P.13 Maintenance	36,408.00		
	A.9.P.14 Miscellaneous	1,660.00		
	A.9.P.15 Laboratory Expenses	12,682.00		
	A.9.P.17 Facilities to Research Students	8,423.00		
	A.9.P.20 Contribution to Depreciation Fund	5,000.00		
	A.9.P.21 Expenditure for M. Sc. Applied Statistics and Informatics.	34,43,021.00		
	A.9.P.22 Conference-Seminar-Workshop - Expenditure	33,426.00		
6	Chemistry		17,91,524.00	
	A.10.P.7 Travelling Expenses	5,200.00		
	A.10.P.8 Daily Wages	7,94,878.00		
	A.10.P.9 Honorarium, Including co-ordinator Hon	10,000.00		
	A.10.P.10 Office Expenses	46,657.00		
	A.10.P.11 Excursion/education tours	45,000.00		

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2024 To 31-Mar-2025****02. Payment Side**

	Particulars		Amount	Amount
	A.10.P.13 Maintenance	36,231.00		
	A.10.P.14 Miscellaneous	2,000.00		
	A.10.P.15 Laboratory Expenses	5,25,404.00		
	A.10.P.17 Facilities to Research Students	79,704.00		
	A.10.P.22 Contribution to Depreciation fund (NMR)	50,000.00		
	A.10.P.23 Expenditure for P.G. Diploma in Foundry Technology	1,96,450.00		
7	Bio-chemistry		20,21,485.00	
	A.11.P.2 Purchase of Equipments, Components And Accessories	9,00,000.00		
	A.11.P.8 Daily Wages	2,49,500.00		
	A.11.P.9 Honorarium, Including co-ordinator Hon	18,000.00		
	A.11.P.10 Office Expenses	39,658.00		
	A.11.P.11 Excursion/education tours	25,940.00		
	A.11.P.13 Maintenance	98,519.00		
	A.11.P.14 Miscellaneous	1,920.00		
	A.11.P.15 Laboratory Expenses	3,52,572.00		
	A.11.P.22 Contribution to R & D Fund against administrative charges	56,000.00		
	A.11.P.23 Expenditure on P G Diploma in Bioinformatics	2,54,376.00		
	A.11.P.25 Contribution to Depreciation Fund	25,000.00		
8	Botany		36,93,596.00	
	A.12.P.7 Travelling Expenses	81,614.00		
	A.12.P.8 Daily Wages	17,66,423.00		
	A.12.P.9 Honorarium, Including co-ordinator Hon	16,000.00		
	A.12.P.10 Office Expenses	1,87,198.00		
	A.12.P.11 Excursion/education tours	50,000.00		
	A.12.P.13 Maintenance	4,91,027.00		
	A.12.P.14 Miscellaneous	1,908.00		
	A.12.P.15 Laboratory Expenses	5,68,052.00		
	A.12.P.16 Maintenance of Botanical Garden	3,73,225.00		
	A.12.P.17 Facilities to Research Students	18,250.00		
	A.12.P.18 Conference-Seminar-Workshop - Expenditure	1,39,899.00		
9	Zoology		28,32,495.00	
	A.13.P.7 Travelling Expenses	21,140.00		
	A.13.P.8 Daily Wages	9,02,619.00		
	A.13.P.9 Honorarium	6,000.00		
	A.13.P.10 Office Expenses	88,559.00		
	A.13.P.11 Excursion/education tours	40,000.00		
	A.13.P.13 Maintenance	1,24,778.00		
	A.13.P.14 Miscellaneous	1,976.00		
	A.13.P.15 Laboratory Expenses	1,76,201.00		
	A.13.P.16 Live Stock	72,214.00		
	A.13.P.17 * Aquaculture project	1,20,184.00		
	A.13.P.18 Facilities to Research Students	14,095.00		

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2024 To 31-Mar-2025****02. Payment Side**

	Particulars		Amount	Amount
	A.13.P.19 Expenditure on P. G. Diploma in Sericulture	1,45,100.00		
	A.13.P.20 Expenditure on Diploma in Sericulture	85,876.00		
	A.13.P.21 Expenditure for Centre for Marine Environment Malvan	1,69,464.00		
	A.13.P.22 Best Performing Department- Zoology	8,64,289.00		
10	Mathematics		8,35,512.00	
	A.15.P.8 Daily Wages	3,58,975.00		
	A.15.P.9 Honorarium, Including co-ordinator Hon	6,000.00		
	A.15.P.10 Office Expenses	26,640.00		
	A.15.P.13 Maintenance	25,123.00		
	A.15.P.14 Miscellaneous	454.00		
	A.15.P.16 Facilities to Research Students	5,120.00		
	A.15.P.17 Expenditure on M.Sc.Tech (Maths)	3,31,800.00		
	A.15.P.19 Contribution to Depreciation Fund	15,000.00		
	A.15.P.21 Conference-Seminar-Workshop - Expenditure	66,400.00		
11	Geography		19,20,208.00	
	A.16.P.8 Daily Wages	3,22,215.00		
	A.16.P.10 Office Expenses	28,058.00		
	A.16.P.11 Excursion/education tours	50,000.00		
	A.16.P.13 Maintenance	18,914.00		
	A.16.P.14 Miscellaneous	1,397.00		
	A.16.P.17 Expenditure on Diploma in Tourism and Travel	1,06,040.00		
	A.16.P.19 Facilities to Research Students	10,029.00		
	A.16.P.20 Expenditure for P G Diploma in Geoinformatics	1,39,765.00		
	A.16.P.21 Contribution to Depreciation fund	1,00,000.00		
	A.16.P.22 Expenditure for M.Sc. Geoinformatics	1,45,510.00		
	A.16.P.5.1 Purchase of Software	9,98,280.00		
12	Computer Science Dept.		1,11,40,719.00	
	A.18.P.6 Salary from University Fund	90,00,000.00		
	A.18.P.7 Travelling Expenses	7,085.00		
	A.18.P.8 Daily Wages	26,000.00		
	A.18.P.9 Honorarium, Including co-ordinator Hon	3,03,000.00		
	A.18.P.10 Office Expenses	1,91,472.00		
	A.18.P.15 Laboratory Expenses	32,506.00		
	A.18.P.16 * M. Sc. Computer Science	38,761.00		
	A.18.P.17 Contribution to Dep. Fund	10,00,000.00		
	A.18.P.19 Facilities to Research Students	49,780.00		
	A.18.P.24 Expenditure for Bachelor of Computer Application Course	2,59,294.00		
	A.18.P.25 Fees from Student of B.Sc.-M.SC. Artificial Intelligence & Machine Learning Five Years Inte. Course	2,32,821.00		
13	Environmental Science		31,28,175.00	
	A.19.P.6 Salary from University Fund	25,00,000.00		
	A.19.P.8 Daily Wages	1,56,945.00		

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2024 To 31-Mar-2025****02. Payment Side**

	Particulars		Amount	Amount
	A.19.P.9	Honorarium, Including co-ordinator Hon	83,150.00	
	A.19.P.10	Office Expenses	40,642.00	
	A.19.P.11	Excursion/education tours	18,736.00	
	A.19.P.13	Maintenance	1,17,875.00	
	A.19.P.14	Miscellaneous	854.00	
	A.19.P.15	Laboratory Expenses	1,00,876.00	
	A.19.P.18	Facilities to Research Students	8,957.00	
	A.19.P.22	Expenditure for Diploma in Advanced Industrial Safety	70,140.00	
	A.19.P.24	Contribution to Depreciation fund	30,000.00	
14	Agro-Chemical & Pest Magt.			15,41,381.00
	A.20.P.6	Salary from University Fund	4,56,000.00	
	A.20.P.8	Daily Wages	2,02,426.00	
	A.20.P.9	Honorarium, Including co-ordinator Hon	6,38,465.00	
	A.20.P.10	Office Expenses	16,095.00	
	A.20.P.11	Excursion/education tours	25,000.00	
	A.20.P.13	Maintenance	25,631.00	
	A.20.P.14	Miscellaneous	645.00	
	A.20.P.15	Laboratory Expenses	1,67,119.00	
	A.20.P.19	Contribution to Depreciation Fund	10,000.00	
15	P.G.Course in Industrial Chemistry			9,42,140.00
	A.21.P.4	Purchase of Books and Journals	48,557.00	
	A.21.P.9	Honorarium, Including co-ordinator Hon	2,96,300.00	
	A.21.P.10	Office Expenses	24,726.00	
	A.21.P.11	Excursion/education tours	29,000.00	
	A.21.P.13	Maintenance	44,149.00	
	A.21.P.14	Miscellaneous	1,990.00	
	A.21.P.15	Laboratory Expenses	3,85,418.00	
	A.21.P.20	Contribution to Depreciation fund	1,12,000.00	
16	Bio-technology			17,41,797.00
	A.22.P.6	Salary from University Fund	5,03,913.00	
	A.22.P.7	Travelling Expenses	500.00	
	A.22.P.8	Daily Wages	2,93,095.00	
	A.22.P.9	Honorarium, Including co-ordinator Hon	18,000.00	
	A.22.P.10	Office Expenses	51,096.00	
	A.22.P.11	Excursion/education tours	32,972.00	
	A.22.P.13	Maintenance	64,809.00	
	A.22.P.15	Laboratory Expenses	6,11,311.00	
	A.22.P.21	Facilities to Research Students	16,101.00	
	A.22.P.24	Contribution to Depreciation fund	1,50,000.00	
17	Micro-biology			34,95,313.00
	A.23.P.6	Salary from University Fund	14,51,006.00	
	A.23.P.8	Daily Wages	3,98,487.00	
	A.23.P.10	Office Expenses	46,217.00	
	A.23.P.11	Excursion/education tours	25,769.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2024 To 31-Mar-2025****02. Payment Side**

	Particulars		Amount	Amount
	A.23.P.13 Maintenance	16,770.00		
	A.23.P.14 Miscellaneous	1,770.00		
	A.23.P.15 Laboratory Expenses	4,00,939.00		
	A.23.P.21 Facilities to Research Students	7,600.00		
	A.23.P.24 Contribution to Depreciation fund	1,00,000.00		
	A.23.P.26 Expenditure on M.Sc. Pharmaceutical Microbiology	10,46,755.00		
18	Medical Information Management Course		5,41,614.00	
	A.76.P.4 Purchase of Books and Journals	421.00		
	A.76.P.6 Salary from University Fund	3,70,806.00		
	A.76.P.9 Honorarium Including co-ordinator Hon.	1,29,000.00		
	A.76.P.10 Office Expenses	12,802.00		
	A.76.P.13 Maintenance	520.00		
	A.76.P.14 Miscellaneous	1,980.00		
	A.76.P.15 Laboratory Expenses	26,085.00		
III	Other Academic Departments			
1	English		3,78,609.00	
	A.24.P.8 Daily Wages	1,89,719.00		
	A.24.P.10 Office Expenses	20,863.00		
	A.24.P.11 Excursion/education tours	31,634.00		
	A.24.P.13 Maintenance	11,440.00		
	A.24.P.14 Miscellaneous	1,692.00		
	A.24.P.17 Facilities to Research Students	11,348.00		
	A.24.P.19 Contribution to Depreciation fund (Language Lab.)	30,000.00		
	A.24.P.20 Conference-Seminar-Workshop - Expenditure	81,913.00		
2	Foreign Language		9,24,187.00	
	A.25.P.4 Purchase of Books and Journals	49,351.00		
	A.25.P.8 Daily Wages	1,39,714.00		
	A.25.P.9 Honorarium Including co-ordinator Hon	15,000.00		
	A.25.P.10 Office Expenses	49,966.00		
	A.25.P.13 Maintenance	14,794.00		
	A.25.P.14 Miscellaneous	2,000.00		
	A.25.P.15 Laboratory Expenses	13,862.00		
	A.25.P.16 * Certificate Course in Japanese French And German Language	6,34,500.00		
	A.25.P.20 Contribution to Depreciation Fund	5,000.00		
3	Marathi		4,00,457.00	
	A.26.P.1 Purchase of Furniture	20,000.00		
	A.26.P.4 Purchase of Books and Journals	64,249.00		
	A.26.P.7 Travelling Expenses	4,500.00		
	A.26.P.8 Daily Wages	2,08,840.00		
	A.26.P.9 Honorarium, Including co-ordinator Hon	22,700.00		
	A.26.P.10 Office Expenses	45,483.00		
	A.26.P.13 Maintenance	25,529.00		
	A.26.P.17 Expenditure for Certificate Course in Proof Reading	9,156.00		

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2024 To 31-Mar-2025****02. Payment Side**

	Particulars	Amount	Amount
4	Hindi		2,50,334.00
	A.27.P.8 Daily Wages	1,64,357.00	
	A.27.P.9 Honorarium, Including co-ordinator Hon	25,000.00	
	A.27.P.10 Office Expenses	24,970.00	
	A.27.P.13 Maintenance	29,066.00	
	A.27.P.14 Miscellaneous	1,941.00	
	A.27.P.18 Contribution to Depreciation Fund	5,000.00	
5	Economics		11,98,767.00
	A.28.P.6 Salary from University Fund	4,26,800.00	
	A.28.P.7 Travelling Expenses	13,560.00	
	A.28.P.8 Daily Wages	3,23,475.00	
	A.28.P.9 Honorarium, Including co-ordinator Hon	8,000.00	
	A.28.P.10 Office Expenses	1,75,544.00	
	A.28.P.13 Maintenance	1,04,818.00	
	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	96,570.00	
6	Sociology		2,59,024.00
	A.29.P.7 Travelling Expenses	2,590.00	
	A.29.P.8 Daily Wages	1,35,400.00	
	A.29.P.9 Honorarium, Including co-ordinator Hon	13,000.00	
	A.29.P.10 Office Expenses	49,977.00	
	A.29.P.11 Excursion/education tours	20,180.00	
	A.29.P.13 Maintenance	21,473.00	
	A.29.P.14 Miscellaneous	1,969.00	
	A.29.P.16 Facilities to Research Students	14,435.00	
7	Political Science		6,75,646.00
	A.30.P.6 Salary from University Fund	3,29,000.00	
	A.30.P.7 Travelling Expenses	14,398.00	
	A.30.P.8 Daily Wages	1,56,250.00	
	A.30.P.9 Honorarium Including co-ordinator Hon	8,000.00	
	A.30.P.10 Office Expenses	37,414.00	
	A.30.P.11 Excursion/education tours	28,000.00	
	A.30.P.13 Maintenance	22,384.00	
	A.30.P.20 Contribution to Depreciation fund	5,000.00	
	A.30.P.22 P.G. Diploma in International Relations and Security Studies	75,200.00	
8	History		15,39,211.00
	A.31.P.4 Purchase of Books and Journals	18,237.00	
	A.31.P.8 Daily Wages	2,78,607.00	
	A.31.P.9 Honorarium , Including co-ordinator Hon	13,726.00	
	A.31.P.10 Office Expenses	9,38,202.00	
	A.31.P.11 Excursion/education tours	40,000.00	
	A.31.P.14 Miscellaneous	400.00	
	A.31.P.16 Maratha History Study Centre	68,789.00	

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

For the Period From 01-Apr-2024 To 31-Mar-2025

02. Payment Side

	Particulars	Amount	Amount
	A.31.P.18 Expenses on Modi Lipi Class	1,13,750.00	
	A.31.P.19 Expenditure on PG Diploma Course in Museology	67,500.00	
9	Library & Information Science		2,23,993.00
	A.32.P.7 Travelling Expenses	4,630.00	
	A.32.P.9 Honorarium , Including co-ordinator Hon	1,24,000.00	
	A.32.P.10 Office Expenses	31,494.00	
	A.32.P.11 Excursion/education tours	40,000.00	
	A.32.P.13 Maintenance	8,929.00	
	A.32.P.14 Miscellaneous	1,740.00	
	A.32.P.19 Expenditure on M.Lib. course	8,200.00	
	A.32.P.20 Contribution to Depreciation Fund	5,000.00	
10	Journalism		2,83,570.00
	A.33.P.8 Daily Wages	1,57,375.00	
	A.33.P.9 Honorarium, Including co-ordinator Hon	88,340.00	
	A.33.P.10 Office Expenses	33,975.00	
	A.33.P.13 Maintenance / Binding charges	2,410.00	
	A.33.P.14 Miscellaneous	1,470.00	
11	Education		25,97,644.00
	A.34.P.6 Salary from University Fund	24,00,000.00	
	A.34.P.7 Travelling Expenses	8,174.00	
	A.34.P.8 Daily Wages	92,800.00	
	A.34.P.10 Office Expenses	96,670.00	
12	Commerce & Management		10,02,461.00
	A.35.P.6 Salary from University Fund	3,95,690.00	
	A.35.P.8 Daily Wages	1,92,842.00	
	A.35.P.9 Honorarium, Including co-ordinator Hon	46,800.00	
	A.35.P.10 Office Expenses	96,806.00	
	A.35.P.13 Maintenance	19,943.00	
	A.35.P.19 Facilities to Research Students	10,780.00	
	A.35.P.21 P G Diploma Course in Banking and Finance (BOI Chair)	27,050.00	
	A.35.P.25 Contribution to Depreciation fund	2,00,000.00	
	A.35.P.28 Conference-Seminar-Workshop - Expenditure	12,550.00	
13	Law		27,54,469.00
	A.36.P.6 Salary from University Fund	24,40,000.00	
	A.36.P.8 Daily Wages	1,97,325.00	
	A.36.P.10 Office Expenses	49,444.00	
	A.36.P.13 Maintenance	8,720.00	
	A.36.P.18 Expenses on A.D.R.Course	8,980.00	
	A.36.P.19 Mute Court Competition	50,000.00	
14	Lifelong Learning and Extension		17,48,841.00
	A.37.P.7 Travelling Expenses	9,850.00	
	A.37.P.8 Daily Wages	3,47,462.00	
	A.37.P.10 Office Expenses	30,153.00	
	A.37.P.13 Maintenance	25,209.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2024 To 31-Mar-2025****02. Payment Side**

	Particulars		Amount	Amount
	A.37.P.14	Miscellaneous	1,565.00	
	A.37.P.17	Courses under continuing education*	8,31,115.00	
	A.37.P.19	Contribution to Depreciation Fund	75,000.00	
	A.37.P.21	Expenditure on M.A. Yoga Shastra	3,78,448.00	
	A.37.P.22	Extension Activities	5,778.00	
	A.37.P.24	Conference-Seminar-Workshop - Expenditure	44,261.00	
15	Music Dramatics			25,58,680.00
	A.38.P.4	Purchase of Books and Journals	9,661.00	
	A.38.P.7	Travelling Expenses	14,950.00	
	A.38.P.8	Daily Wages	3,98,900.00	
	A.38.P.9	Honorarium including co-ordinator Hon	15,33,793.00	
	A.38.P.10	Office Expenses	90,261.00	
	A.38.P.13	Maintenance	1,41,591.00	
	A.38.P.14	Miscellaneous	1,499.00	
	A.38.P.17	Lokkala Melava	45,120.00	
	A.38.P.16.1	Raj. Shahu Sangeet Rajani	2,98,269.00	
	A.38.P.20.2	Expenditure on Activities Under Digital Media Studio	24,636.00	
16	Women Study Centre			1,37,790.00
	A.39.P.8	Daily Wages	6,475.00	
	A.39.P.9	Honorarium Including co-ordinator Hon	34,254.00	
	A.39.P.10	Office Expenses	69,832.00	
	A.39.P.13	Maintenance	580.00	
	A.39.P.14	Miscellaneous	1,994.00	
	A.39.P.18	Womens empowerment scheme	24,655.00	
17	Centre for C.Devp. -Lokvikas			59,76,731.00
	A.40.P.6	Salary from University Fund	57,81,218.00	
	A.40.P.9	Honorarium, Including co-ordinator Hon	2,500.00	
	A.40.P.10	Office Expenses	14,493.00	
	A.40.P.13	Maintenance	2,298.00	
	A.40.P.16	Contribution to Depreciation Fund	5,000.00	
	A.40.P.17	Contributory Provident Fund	71,222.00	
	A.40.P.19	Contribution to Gratuity Fund	1,00,000.00	
18	Sports and Games			1,89,53,085.00
	A.41.P.6	Salary from University Fund	4,84,700.00	
	A.41.P.7	Travelling Expenses	66,97,529.00	
	A.41.P.8	Daily Wages	8,34,529.00	
	A.41.P.9	Honorarium , Including co-ordinator Hon	13,600.00	
	A.41.P.10	Office Expenses	1,95,824.00	
	A.41.P.13	Maintenance	4,99,342.00	
	A.41.P.16	Colour awarding function	15,00,000.00	
	A.41.P.18	Ashwamedh	7,87,450.00	
	A.41.P.23	Support to Students for Participating in World University Games	17,22,000.00	
	A.41.P.24	Contribution to Depreciation Fund	7,00,000.00	
	A.41.P.26	Sports Entry Scholarship	5,00,000.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2024 To 31-Mar-2025****02. Payment Side**

	Particulars		Amount	Amount
	A.41.P.27 Expenditure for B.A. Sports	92,678.00		
	A.41.P.17.1 Expenditure on Inter Zonal Tournament	6,85,857.00		
	A.41.P.17.2 Inter University Organisation	4,46,360.00		
	A.41.P.18.1 Contribution to State level Avishkar Competition	8,00,000.00		
	A.41.P.18.2 Contribution to Aavhan	8,00,000.00		
	A.41.P.18.3 Contribution to Indradhanusha	8,00,000.00		
	A.41.P.19.1 Purchase of sports material	2,73,304.00		
	A.41.P.19.2 Purchase of Hosiery	11,19,912.00		
19	Yashwantrao Chavan School of Rural Development		14,98,964.00	
	A.67.P.4 Purchase of Books and Journals	4,839.00		
	A.67.P.6 Salary from University Fund	4,45,000.00		
	A.67.P.7 Travelling Expenses	56,606.00		
	A.67.P.8 Daily wages	3,36,505.00		
	A.67.P.9 Honorarium Including Co-ordinator Hon.	33,000.00		
	A.67.P.10 Office Expenses	1,85,163.00		
	A.67.P.11 Excursion / education tours	42,754.00		
	A.67.P.13 Maintenance	33,379.00		
	A.67.P.14 Miscellaneous	1,320.00		
	A.67.P.20 Conference-Seminar-Workshop - Expenditure	3,60,398.00		
20	Psychology		23,78,386.00	
	A.69.P.6 Salary from University Fund	16,67,873.00		
	A.69.P.7 Travelling Expenses	1,125.00		
	A.69.P.8 Daily Wages	1,72,513.00		
	A.69.P.9 Honorarium Including co-ordinator Hon	31,500.00		
	A.69.P.10 Office Expenses	48,999.00		
	A.69.P.11 Excursion education tour	17,970.00		
	A.69.P.13 Maintenance	36,537.00		
	A.69.P.14 Miscellaneous	1,070.00		
	A.69.P.15 Laboratory Expenses	1,86,403.00		
	A.69.P.16 Counseling Center-Expenditure	2,14,396.00		
21	Rajarshi Shahu Lokvidya aani Loksanskriti Abhyas Kendra		1,80,837.00	
	A.77.P.8 Daily Wages	1,42,000.00		
	A.77.P.9 Honorarium Including co-ordinator Hon.	24,000.00		
	A.77.P.10 Office Expenses	14,837.00		
IV	Other Activities Departments			
1	Engineering CivilElec		7,37,96,988.00	
	A.42.P.6 Salary from University Fund	21,62,189.00		
	A.42.P.7 Travelling Expenses	45,004.00		
	A.42.P.8 Daily Wages	38,22,795.00		
	A.42.P.10 Office Expenses	2,53,576.00		
	A.42.P.16 Water Charges	15,93,669.00		
	A.42.P.17 Electricity Charges	3,48,33,590.00		
	A.42.P.18 Rent Rates Taxes etc.	1,10,18,691.00		
	A.42.P.19 Petrol, Oil And Lubricant for V.C.s car	1,39,084.00		

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2024 To 31-Mar-2025****02. Payment Side**

	Particulars		Amount	Amount
	A.42.P.20	Petrol, Oil And Lubricant for P.V.C.s car	81,975.00	
	A.42.P.21	Petrol, Oil And Lubricant for Other vehicle	12,27,674.00	
	A.42.P.22	Water treatment plant	27,318.00	
	A.42.P.23	Rain water harvesting	1,08,011.00	
	A.42.P.25	Meeting Expenses	29,909.00	
	A.42.P.13.1	Maintenance of Building (civil work)	74,85,457.00	
	A.42.P.13.2	Maintenance of Building (Sanitary work)	54,78,839.00	
	A.42.P.13.3	Maintenance of Building (Electric work)	16,59,005.00	
	A.42.P.13.4	Maintenance of V.C.s Car	1,42,666.00	
	A.42.P.13.5	Maintenance of P.V. C.s Car	52,926.00	
	A.42.P.13.6	Maintenance of Other Vehicle	7,97,202.00	
	A.42.P.13.7	Maintenance of Electrical Equipment And etc.	14,99,757.00	
	A.42.P.13.8	Maintenance of Road	1,45,093.00	
	A.42.P.13.9	Maintenance of Minor Irrigation Project	3,70,333.00	
	A.42.P.34.1	Purchase of Materials (Store)	3,20,861.00	
	A.42.P.34.2	Labour Charges	4,90,877.00	
	A.42.P.34.5	Annual Maintenance Contract	10,487.00	
2	Garden			50,40,806.00
	A.43.P.7	Travelling Expenses	2,378.00	
	A.43.P.8	Daily Wages	24,88,711.00	
	A.43.P.10	Office Expenses	24,995.00	
	A.43.P.13	Maintenance of Garden And Nursery	13,45,657.00	
	A.43.P.16	Fertilizer seeds, Pesticides, Red soil	1,59,694.00	
	A.43.P.17	Tree-plantation including Maintenance	10,19,371.00	
3	Guest House			4,16,732.00
	A.44.P.8	Daily Wages	1,32,525.00	
	A.44.P.10	Office Expenses	1,04,622.00	
	A.44.P.13	Maintenance	1,79,585.00	
4	Health centre			28,94,168.00
	A.45.P.6	Salary from University Fund	2,40,000.00	
	A.45.P.8	Daily Wages	2,97,020.00	
	A.45.P.9	Honorarium, Including co-ordinator Hon	7,80,000.00	
	A.45.P.10	Office Expenses	49,232.00	
	A.45.P.13	Maintenance	3,96,558.00	
	A.45.P.15	Laboratory Expenses	1,96,568.00	
	A.45.P.19	Uniform	1,980.00	
	A.45.P.22	Purchase of Medicines And X Ray Films	8,82,810.00	
	A.45.P.23	Contribution to Depreciation fund	50,000.00	
5	B.B.K. Knowledge Resource Centre			2,64,94,057.00
	A.46.P.4	Purchase of Books and Journals	21,53,088.00	
	A.46.P.7	Travelling Expenses	31,578.00	
	A.46.P.8	Daily Wages	34,04,315.00	
	A.46.P.9	Honorarium, Including co-ordinator Hon	12,230.00	
	A.46.P.10	Office Expenses -Binding And Stationery	4,46,083.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2024 To 31-Mar-2025

02. Payment Side

	Particulars	Amount	Amount
	A.46.P.13 Maintenance	10,30,107.00	
	A.46.P.14 Miscellaneous	1,726.00	
	A.46.P.17 Inlibnet Expenditure	5,295.00	
	A.46.P.18 Subscription to Association of Common Wealth Uty., Learned Soc. and AIU	4,43,429.00	
	A.46.P.19 Grants for teachers & Adm. Officers Personal Library Scheme	26,609.00	
	A.46.P.22 Subscription to Scopus Database	20,08,719.00	
	A.46.P.26 Conference-Seminar-Workshop - Expenditure	63,154.00	
	A.46.P.22.1 Subscription- Purchase of E-Books-E-Journals-E-Database	1,68,67,724.00	
6	Study Centre		2,13,980.00
	A.47.P.4 Purchase of Books and Journals	37,199.00	
	A.47.P.8 Daily Wages	1,49,700.00	
	A.47.P.10 Office Expenses	24,920.00	
	A.47.P.13 Maintenance	2,161.00	
7	Student Facility		1,31,53,296.00
	A.48.P.8 Daily Wages	3,96,036.00	
	A.48.P.10 Office Expenses	1,44,340.00	
	A.48.P.13 Maintenance	20,303.00	
	A.48.P.14 Miscellaneous	1,995.00	
	A.48.P.16 Youth Festival	54,24,224.00	
	A.48.P.17 Youth Activities	34,63,685.00	
	A.48.P.21 Expenses for Indradhanushya preparation	4,00,000.00	
	A.48.P.23 Youth Parlment	1,06,939.00	
	A.48.P.24 Beti Bachao Abhiyan	1,14,569.00	
	A.48.P.25 Swaccha Bharat Swastha Bharat	9,21,995.00	
	A.48.P.27 Medical facility for Sports cultural NSS NCC students	93,321.00	
	A.48.P.29 Cultural Fee	9,03,176.00	
	A.48.P.20.1 Expenses for Avishkar Competition	11,62,713.00	
8	Hostel - Boys		48,11,762.00
	A.49.P.6 Salary from University Fund	9,27,933.00	
	A.49.P.8 Daily Wages	7,23,664.00	
	A.49.P.10 Office Expenses	79,995.00	
	A.49.P.13 Maintenance	19,86,174.00	
	A.49.P.14 Miscellaneous	1,950.00	
	A.49.P.16 Electricity Charges	8,27,524.00	
	A.49.P.17 Water Charges	14,522.00	
	A.49.P.18 Contribution to Depreciation fund	2,50,000.00	
9	Hostel - Ladies		57,77,120.00
	A.50.P.8 Daily Wages	19,99,892.00	
	A.50.P.9 Honorarium	8,000.00	
	A.50.P.10 Office Expenses	99,710.00	
	A.50.P.13 Maintenance	18,74,478.00	
	A.50.P.16 Electricity Charges	14,66,596.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2024 To 31-Mar-2025

02. Payment Side

	Particulars	Amount	Amount
	A.50.P.17 Hostel Other Expenses	39,174.00	
	A.50.P.18 Water Charges	39,270.00	
	A.50.P.21 Contribution to Depreciation fund	1,50,000.00	
	A.50.P.22 Rents, Rates and Taxes	1,00,000.00	
10	Publication		41,09,446.00
	A.51.P.18 Travelling Expenses to B.O.S. / Faculties	12,30,529.00	
	A.51.P.19 Annual Report	2,97,223.00	
	A.51.P.21 University Journals / Magazine	66,404.00	
	A.51.P.22 Text book	17,93,250.00	
	A.51.P.24 Other Publication	7,22,040.00	
11	Computer Center		2,11,22,034.00
	A.52.P.6 Salary from University Fund	67,40,143.00	
	A.52.P.7 Travelling Expenses	90.00	
	A.52.P.8 Daily Wages	12,74,101.00	
	A.52.P.10 Office Expenses	1,02,107.00	
	A.52.P.13 Maintenance	11,18,032.00	
	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	45,19,154.00	
	A.52.P.23 Meeting Expenses	3,050.00	
	A.52.P.26 Expenditure for hardware/software maintenance	1,72,365.00	
	A.52.P.28 Contribution to Gratuity Fund	20,00,000.00	
	A.52.P.29 Data Center - Recurring expenditure	2,10,447.00	
	A.52.P.9.1 Honorarium to Programmer	46,07,545.00	
12	University Press		1,77,57,714.00
	A.53.P.6 Salary from University Fund	87,03,032.00	
	A.53.P.7 Travelling Expenses	5,004.00	
	A.53.P.8 Daily Wages	37,50,676.00	
	A.53.P.10 Office Expenses	1,44,428.00	
	A.53.P.13 Maintenance	2,82,433.00	
	A.53.P.17 D.T.P. Machine Expenses	2,93,670.00	
	A.53.P.18 Electricity And Water Charges	2,81,016.00	
	A.53.P.19 Printing Materials	36,71,673.00	
	A.53.P.25 Employers Contri. for Employees State Insurance Scheme (Press)	1,05,782.00	
	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 Vidyarathi Bhavan		37,45,948.00
	A.54.P.4 Purchase of Books and Journals	9,474.00	
	A.54.P.8 Daily Wages	3,11,771.00	
	A.54.P.10 Office Expenses	37,804.00	
	A.54.P.13 Maintenance	2,23,059.00	
	A.54.P.18 Expenses on Xerox Centre	1,59,935.00	
	A.54.P.24 Electricity Charges	5,016.00	
	A.54.P.26 Expenses on Vidhyarathi Bhavan Mess	29,98,889.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2024 To 31-Mar-2025****02. Payment Side**

	Particulars	Amount	Amount
14	V.S.Khandekar Smruti Sangrahalaya		5,14,687.00
	A.55.P.9 Honorarium Including co-ordinator Hon	22,000.00	
	A.55.P.10 Office Expenses	11,727.00	
	A.55.P.13 Maintenance	4,75,410.00	
	A.55.P.14 Miscellaneous	550.00	
	A.55.P.15 Contribution to Depreciation Fund	5,000.00	
15	Internet		27,71,062.00
	A.56.P.8 Daily Wages	7,07,205.00	
	A.56.P.10 Office Expenses	5,782.00	
	A.56.P.13 Maintenance	7,71,835.00	
	A.56.P.17 Insurance	30,000.00	
	A.56.P.18 Annual Tariff for Leased Line And Domain Registration / Renewal	11,06,240.00	
	A.56.P.19 Contribution to Depreciation fund	1,50,000.00	
16	M.B.A		48,66,887.00
	A.57.P.4 Purchase of Books and Journals	6,796.00	
	A.57.P.6 Salary from University Fund	39,87,204.00	
	A.57.P.7 Travelling Expenses	10,852.00	
	A.57.P.8 Daily Wages	1,42,808.00	
	A.57.P.9 Honorarium	4,50,975.00	
	A.57.P.10 Office Expenses	2,05,252.00	
	A.57.P.13 Maintenance	13,000.00	
	A.57.P.17 Contribution to Depreciation fund	50,000.00	
17	Mass Communication		12,27,931.00
	A.58.P.4 Purchase of Books and Journals	41,930.00	
	A.58.P.6 Salary from University Fund	6,45,923.00	
	A.58.P.7 Travelling Expenses	4,070.00	
	A.58.P.8 Daily Wages	1,98,275.00	
	A.58.P.9 Honorarium, Including co-ordinator Hon	2,76,150.00	
	A.58.P.10 Office Expenses	39,972.00	
	A.58.P.13 Maintenance	10,655.00	
	A.58.P.14 Miscellaneous	1,505.00	
	A.58.P.15 Laboratory Expenses	4,451.00	
	A.58.P.21 Expenditure for Certificate Course B.A. in Film Making	5,000.00	
18	Distance Edu. Centre		3,99,63,801.00
	A.59.P.6 Salary from University Fund	1,49,78,208.00	
	A.59.P.7 Travelling Expenses	1,38,955.00	
	A.59.P.8 Daily Wages	25,94,973.00	
	A.59.P.9 Honorarium, Including co-ordinator Hon	24,52,459.00	
	A.59.P.10 Office Expenses	18,95,840.00	
	A.59.P.13 Maintenance	3,93,590.00	
	A.59.P.14 Miscellaneous	1,808.00	
	A.59.P.16 Printing of Student Information Material	61,56,902.00	
	A.59.P.17 Meeting Expenses	1,81,051.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2024 To 31-Mar-2025****02. Payment Side**

	Particulars	Amount	Amount
	A.59.P.19 Electricity charges	576.00	
	A.59.P.20 Water charges	68,625.00	
	A.59.P.22 Payment to Study Center	21,56,965.00	
	A.59.P.23 Contribution to Depreciation fund	15,00,000.00	
	A.59.P.24 Contribution to Provident Fund (CPF) DCPS	9,05,544.00	
	A.59.P.26 Dhvaj Nidhi transfer to State Government	67,000.00	
	A.59.P.27 Overhead Charges	50,00,000.00	
	A.59.P.29 R & D Center for Distance Education e-content	6,77,000.00	
	A.59.P.30 Expenditure from Certificate Courses under Center for Distance and Online Education	14,023.00	
	A.59.P.31 Expenditure on Online mode Course	7,80,282.00	
19	Dept. of Technology		11,59,09,026.00
	A.60.P.4 Purchase of Books and Journals	1,83,417.00	
	A.60.P.6 Salary from University Fund	9,00,00,000.00	
	A.60.P.7 Travelling Expenses	65,123.00	
	A.60.P.8 Daily Wages	23,83,015.00	
	A.60.P.9 Honorarium including Co-ordinator Hon.	13,13,700.00	
	A.60.P.10 Office Expenses	22,99,828.00	
	A.60.P.11 Excursion/education tours	25,613.00	
	A.60.P.13 Maintenance	12,55,420.00	
	A.60.P.14 Miscellaneous	4,969.00	
	A.60.P.15 Laboratory Expenses	3,44,515.00	
	A.60.P.18 Contribution to Depreciation fund	50,00,000.00	
	A.60.P.19 Electricity Charges	7,93,736.00	
	A.60.P.20 Water Charges	3,00,000.00	
	A.60.P.22 Contribution to Provident Fund (CPF) DCPS	79,43,634.00	
	A.60.P.23 Contribution to Gratuity Fund	2,00,000.00	
	A.60.P.24 Consultancy charges	8,78,135.00	
	A.60.P.29 Overhead charges	25,00,000.00	
	A.60.P.31 Purchase of Sports material & Participation expenditure	1,22,441.00	
	A.60.P.32 NCC Sub-unit - Expenditure	39,600.00	
	A.60.P.33 Expenditure for P.G. Diploma in Process Safety Management Course	5,880.00	
	A.60.P.5.1 Purchase of Software	2,50,000.00	
20	Centre for Gandhian Studies		4,13,272.00
	A.61.P.7 Travelling Expenses	37,420.00	
	A.61.P.8 Daily wages	1,52,634.00	
	A.61.P.9 Honorarium including co-ordinator Hon.	74,000.00	
	A.61.P.10 Office Expenses	48,455.00	
	A.61.P.15 Expenses on Publication of Books	1,00,763.00	
21	Deptt. of Food Science		21,48,105.00
	A.62.P.4 Purchase of books and Journals	23,393.00	
	A.62.P.6 Salary from University Fund	13,55,458.00	
	A.62.P.8 Daily wages	2,80,275.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2024 To 31-Mar-2025****02. Payment Side**

	Particulars		Amount	Amount
	A.62.P.9	Honorarium including co-ordinators Hon.	2,82,750.00	
	A.62.P.10	Office Expenses	13,736.00	
	A.62.P.11	Excursion/Education Tours	21,126.00	
	A.62.P.13	Maintenance	3,390.00	
	A.62.P.14	Miscellaneous	1,069.00	
	A.62.P.15	Laboratory Expenses	86,908.00	
	A.62.P.19	Contribution to Depreciation Fund	80,000.00	
22	Deptt. of Applied Chemistry			17,04,305.00
	A.63.P.4	Purchase of Books and Journals	49,797.00	
	A.63.P.6	Salary from University Fund	9,83,429.00	
	A.63.P.9	Honorarium incl.co-ordinators Honorarium	2,85,350.00	
	A.63.P.10	Office Expenses	25,761.00	
	A.63.P.11	Excursion/Education Tours	9,000.00	
	A.63.P.13	Maintenance	33,154.00	
	A.63.P.15	Laboratory Expenses	2,42,814.00	
	A.63.P.21	Contribution to Depreciation Fund	75,000.00	
23	Hostel Technology			36,40,534.00
	A.64.P.8	Daily Wages	6,48,274.00	
	A.64.P.9	Honorarium including Rectors Hon.	46,400.00	
	A.64.P.10	Office Expenses	1,44,260.00	
	A.64.P.13	Maintenance	10,89,655.00	
	A.64.P.16	Electricity Charges	14,35,671.00	
	A.64.P.17	Water Charges	76,274.00	
	A.64.P.18	Contribution to Depreciation fund- for Building, Equipments, Utensils etc.	2,00,000.00	
24	School of Nano Science Technology			75,72,707.00
	A.65.P.6	Salary from University Fund	48,82,874.00	
	A.65.P.7	Travelling Expenses	24,740.00	
	A.65.P.8	Daily Wages	7,78,500.00	
	A.65.P.9	Honorarium, including Co ordinator Hon.	20,000.00	
	A.65.P.10	Office Expenses	3,42,903.00	
	A.65.P.11	Excursion Education tours	50,000.00	
	A.65.P.13	Maintenance	4,69,026.00	
	A.65.P.15	Laboratory Expenses	9,79,664.00	
	A.65.P.17	Contribution to Depreciation Fund.	25,000.00	
25	International Students Hostel			2,06,765.00
	A.68.P.8	Daily Wages	1,12,400.00	
	A.68.P.10	Office expenses	6,810.00	
	A.68.P.13	Maintenance	73,045.00	
	A.68.P.14	Miscellaneous	390.00	
	A.68.P.17	Other Expenses - Student activities	9,120.00	
	A.68.P.20	Contribution to Depreciation Fund	5,000.00	
26	PADMASHRI LATE DR. G.G. JADHAV CHAIR			5,82,585.00
	A.70.P.4	Purchase of Books and Journals	14,992.00	
	A.70.P.7	Travelling Expenses	1,500.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2024 To 31-Mar-2025

02. Payment Side

Particulars		Amount	Amount
	A.70.P.8 Daily Wages	1,98,425.00	
	A.70.P.9 Honorarium Including co-ordinator Hon	2,11,350.00	
	A.70.P.10 Office Expenses	68,948.00	
	A.70.P.13 Maintenance	46,355.00	
	A.70.P.14 Miscellaneous	1,915.00	
	A.70.P.5.1 Purchase of Software	39,100.00	
27	Dr. Babasaheb Ambedkar Centre for Research and Development		4,56,218.00
	A.71.P.4 Purchase of Books and Journals	12,012.00	
	A.71.P.7 Travelling Expenses	33,817.00	
	A.71.P.8 Daily Wages	2,36,900.00	
	A.71.P.9 Honorarium Including co-ordinator Hon.	1,35,330.00	
	A.71.P.10 Office Expenses	38,159.00	
28	Centre For Nehru Studies		1,71,556.00
	A.72.P.4 Purchase of Books and Journals	19,660.00	
	A.72.P.8 Daily Wages	82,425.00	
	A.72.P.9 Honorarium Including co-ordinator Hon.	41,250.00	
	A.72.P.10 Office Expenses	26,244.00	
	A.72.P.13 Maintenance	1,977.00	
29	Earn and Learn Hostel Ladies		6,72,672.00
	A.73.P.8 Daily Wages	3,11,457.00	
	A.73.P.10 Office Expenses	60,704.00	
	A.73.P.13 Maintenance	2,98,611.00	
	A.73.P.14 Miscellaneous	1,900.00	
30	Museum Complex		1,65,203.00
	A.74.P.7 Travelling Expenses	2,657.00	
	A.74.P.8 Daily Wages	87,400.00	
	A.74.P.10 Office Expenses	18,650.00	
	A.74.P.13 Maintenance	56,496.00	
31	Shivaji University Centre for Innovation and Incubation		3,42,873.00
	A.75.P.8 Daily Wages	53,900.00	
	A.75.P.10 Office Expenses	8,400.00	
	A.75.P.16 Conference-Seminar-Workshop - Expenditure	2,80,573.00	
32	Center for Climate Change and Sustainability Studies		3,33,612.00
	A.79.P.7 Travelling Expenses	12,669.00	
	A.79.P.8 Daily Wages	2,79,250.00	
	A.79.P.10 Office Expenses	39,643.00	
	A.79.P.13 Maintenance	1,180.00	
	A.79.P.14 Miscellaneous	870.00	
33	RUSA Center for Natural Products and Alternative Medicine		8,12,404.00
	A.80.P.8 Daily Wages	1,92,175.00	
	A.80.P.59 Expenditure for Seminar-Workshop-Practical	6,20,229.00	

Total of A. Maintenance

81,43,24,220.00

B. Development

I	Depreciation Fund		
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SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2024 To 31-Mar-2025****02. Payment Side**

	Particulars	Amount	Amount
1	Expenditure from Depreciation fund	4,68,15,015.00	
	B.1.P.7 Replacement of EPABX system	66,164.00	
	B.1.P.8 Maintenance of Roads	36,01,662.00	
	B.1.P.12 Renovation of Statistical Bldg.	63,007.00	
	B.1.P.16 History - Building Renovation	-40,978.00	
	B.1.P.36 Replacement of water-supply scheme	96,194.00	
	B.1.P.48 Recuring Expenditure	24,94,953.00	
	B.1.P.1.2 Renovation of Shahu hall Electric work	2,41,548.00	
	B.1.P.2.1 Pariksha Bhavan - Civil work	4,191.00	
	B.1.P.2.2 Pariksha Bhavan - Electric work	9,36,187.00	
	B.1.P.3.1 Renovation of Humanity Building - Civil work	25,95,388.00	
	B.1.P.3.2 Renovation of Humanity Building - Electric work	49,842.00	
	B.1.P.4.1 Renovation of Admn. Bldg. Civil work	28,97,351.00	
	B.1.P.4.2 Renovation of Admn. Bldg. Electric work	9,92,470.00	
	B.1.P.4.3 Renovation of Admn. Bldg.- Furniture.	98,130.00	
	B.1.P.6.1 Renovation of Library Building - Civil Work	24,99,946.00	
	B.1.P.6.2 Renovation of Library Building - Electric Work	3,60,216.00	
	B.1.P.6.3 Renovation of Library Building - Furniture	4,37,422.00	
	B.1.P.8.1 Strengthening of Roads - Electric work	49,87,656.00	
	B.1.P.9.1 Renovation of Guest House - Civil Work	14,01,954.00	
	B.1.P.9.2 Renovation of Guest House - Electric Work	3,30,086.00	
	B.1.P.11.1 Renovation of Health Centre - Civil Work	4,18,084.00	
	B.1.P.13.1 Renovation of Quarters - Civil Work	24,82,987.00	
	B.1.P.13.2 Renovation of Quarters - Electric Work	4,09,032.00	
	B.1.P.17.1 Renovation of Study Centre (Aeroplane Bldg.) - Civil Work	1,24,952.00	
	B.1.P.18.1 Upgradation/Modernisation of Hostel - Civil Work	23,67,721.00	
	B.1.P.18.2 Upgradation/ Modernisation of Hostel - Electric Work	97,163.00	
	B.1.P.19.1 Computer Science Building - Civil work	8,376.00	
	B.1.P.20.1 Renovation of Annex Building - Electric work	48,625.00	
	B.1.P.21.1 Renovation of Press Bldg.(Extension) - Civil Work	4,94,640.00	
	B.1.P.21.2 Renovation of Press Building- Electric Work	1,06,468.00	
	B.1.P.22.1 Renovation of Bank Post Building - Civil work	97,563.00	
	B.1.P.23.1 Botany Modernisation And Up gradation - Civil work	48,051.00	
	B.1.P.23.2 Botany Modernisation And Upgradation - Electric work	61,835.00	
	B.1.P.24.1 Zoology Modernisation And Upgradation - Civil work	10,96,810.00	
	B.1.P.27.1 Geography Extention-Civil work	44,930.00	
	B.1.P.29.1 Renovation of Sports Ground	4,94,149.00	
	B.1.P.30.1 Renovation of AGPM -Civil work	12,53,744.00	
	B.1.P.32.1 Renovation of Five Bungalows - Civil	13,10,607.00	
	B.1.P.32.2 Renovation of Five Bungalows - Electrical	38,014.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2024 To 31-Mar-2025****02. Payment Side**

		Particulars	Amount	Amount
		B.1.P.34.1 Renovation of Rajarshi Shahu Research Centre - Civil work	16,41,900.00	
		B.1.P.35.2 Renovation of Language Building - Electric work	4,47,005.00	
		B.1.P.38.1 Renovation of Chemistry Building - Civil Work	5,80,933.00	
		B.1.P.38.2 Renovation of Chemistry Building - Electric work	5,41,409.00	
		B.1.P.39.1 Renovation of Physics Building - Civil Work	1,83,437.00	
		B.1.P.39.2 Renovation of Physics Building - Electrical Work	4,14,623.00	
		B.1.P.40.1 Renovation of Mathematics Building - Civil Work	5,00,000.00	
		B.1.P.40.2 Renovation of Mathematics Building - Electrical Work	3,22,686.00	
		B.1.P.41.1 Renovation of CFC Building - Civil Work	-46,295.00	
		B.1.P.42.1 Renovation of Education Building - Civil Work	20,43,610.00	
		B.1.P.43.1 Renovation of USIC Building - Civil Work	1,57,903.00	
		B.1.P.44.1 Renovation of Girls Hostel - Civil Work	24,15,052.00	
		B.1.P.44.2 Renovation of Girls Hostel - Electric Work	17,57,342.00	
		B.1.P.46.1 Extension of Substation - Electric Work	8,60,382.00	
		B.1.P.47.2 Renovation of Distance Education Building - Electric work	34,196.00	
		B.1.P.49.1 International Students Hostel (Five Bungalows) - Civil Work	-1,56,308.00	
II		Research Fund		
	1	Research &Development Fund		18,93,17,940.00
		B.2.P.27 Integrated water supply scheme on campus	4,96,515.00	
		B.2.P.29 Additions to Ladies Hostel - Civil	44,82,404.00	
		B.2.P.33 Statistics- Renovation and Furniture	2,50,233.00	
		B.2.P.43 Minor Irrigation Project - Earthen Dam	4,72,592.00	
		B.2.P.44 New Roads	36,198.00	
		B.2.P.54 Compound Wall	26,30,038.00	
		B.2.P.60 Rain Water Harvesting	2,24,294.00	
		B.2.P.61 Extension of Language Building	32,86,170.00	
		B.2.P.65 Water recycling plant	2,45,101.00	
		B.2.P.67 Campus Landscaping	17,08,176.00	
		B.2.P.71 Grant for strengthening of weaker colleges	25,00,000.00	
		B.2.P.79 Replacement of Solar Energy System	14,60,437.00	
		B.2.P.90 Computerisation of Administrative section	8,15,596.00	
		B.2.P.98 Non Recurring Expenditure	5,38,973.00	
		B.2.P.106 Research Strengthening Scheme for University Teachers(Non Recurring)	9,18,363.00	
		B.2.P.107 Computer Center-Equipment	50,26,800.00	
		B.2.P.108 New Solar System	1,82,62,673.00	
		B.2.P.109 Commerce & Management Deptt. - Civil work	3,59,09,078.00	
		B.2.P.110 Student Welfare Section and Youth Hostel	24,72,000.00	
		B.2.P.114 Peripheral Road For Security	5,90,615.00	
		B.2.P.117 Wrestling Complex - SUK	82,74,736.00	
		B.2.P.118 Infrastructure Development of Ground	3,47,884.00	
		B.2.P.120 Study Hall - Civil work	54,40,146.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2024 To 31-Mar-2025****02. Payment Side**

	Particulars	Amount	Amount
B.2.P.124	RUSA-INDUSTRY Sponsered Center for VLSI System Design at School of Nano Science & Biotechnology	15,59,403.00	
B.2.P.2.3	Chemistry Modernisation And Up gradation - Furniture.	52,974.00	
B.2.P.3.3	Botany Modernisation And Up gradation - Furniture Equipment	1,00,000.00	
B.2.P.3.4	Botany Modernisation & Up gradation - Equipment	4,84,000.00	
B.2.P.16.1	Economics (Modernisation) - Civil work	6,59,241.00	
B.2.P.22.1	Geography Extension - Civil Work	56,22,296.00	
B.2.P.22.2	Geography Extension-Electric work	37,977.00	
B.2.P.23.1	Environmental Science - Extension - Civil work	1,99,994.00	
B.2.P.23.2	Environmental Science - Extension - Electric work	7,50,188.00	
B.2.P.29.2	Addition to Ladies Hostel - Furniture	3,44,902.00	
B.2.P.33.1	Statistics Modernisation And Up gradation-Civil work	49,87,775.00	
B.2.P.50.1	Department of Technology- Civil Work	2,39,418.00	
B.2.P.50.2	Department of Technology -Electric Work	1,61,618.00	
B.2.P.58.1	Space Science Centre at Panhala - Electric Work	39,600.00	
B.2.P.58.3	Space Science Centre at Panhala - Equipment	46,147.00	
B.2.P.82.1	Nano - Biotechnology Complex - Civil work	36,144.00	
B.2.P.82.2	Nano - Biotechnology Complex - Electric work	49,849.00	
B.2.P.82.3	Nano - Biotechnology Complex - Furniture	5,49,366.00	
B.2.P.85.2	Golden Jubilee Earn and Learn Hostel for Women - Electric Work	3,70,456.00	
B.2.P.88.1	Computer Science - civil work	1,31,38,115.00	
B.2.P.88.2	Computer Science - Electric work	4,00,622.00	
B.2.P.89.1	Boys Hostel - Civil Work	26,841.00	
B.2.P.92.3	History - Extension - Furniture	1,97,793.00	
B.2.P.109.1	Commerce & Management Deptt. - Electric work	20,00,000.00	
B.2.P.112.1	Yashwantrao Chavan School of Rural Development-Civil	50,00,000.00	
B.2.P.113.1	Sports Hostel-Civil	2,70,53,000.00	
B.2.P.115.1	Dr. G.G. Jadhav Adhyasan Modernisation And Up gradation- Civil work	16,70,787.00	
B.2.P.115.2	Dr. G.G. Jadhav Adhyasan Modernisation And Up gradation- Electric work	18,14,796.00	
B.2.P.115.3	Dr. G.G. Jadhav Adhyasan Modernisation And Up gradation- Furniture work	5,39,738.00	
B.2.P.115.4	Dr. G.G. Jadhav Adhyasan Modernisation And Up gradation- Equipment	3,62,482.00	
B.2.P.120.2	Study Hall - Furniture	5,70,490.00	
B.2.P.121.1	Purchase of Furniture for General Administration	58,314.00	
B.2.P.121.2	Purchase of Furniture for C.U.A.D.	89,736.00	
B.2.P.121.3	Purchase of Furniture for EXAMINATION	59,597.00	
B.2.P.121.6	Purchase of Furniture for PHYSICS DEPARTMENT	82,151.00	
B.2.P.121.9	Purchase of Furniture for STATISTICS DEPARTMENT	35,179.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2024 To 31-Mar-2025****02. Payment Side**

Particulars		Amount	Amount
B.2.P.122.1	Purchase of Equipment for General Administration	2,28,876.00	
B.2.P.122.2	Purchase of Equipment for C.U.A.D.	75,300.00	
B.2.P.122.3	Purchase of Equipment for EXAMINATION	4,75,481.00	
B.2.P.122.5	Purchase of Equipment for ELECTRONICS DEPARTMENT	1,66,432.00	
B.2.P.122.6	Purchase of Equipment for PHYSICS DEPARTMENT	2,02,531.00	
B.2.P.122.8	Purchase of Equipment for COMMON FACILITY CENTRE	4,10,583.00	
B.2.P.122.9	Purchase of Equipment for STATISTICS DEPARTMENT	2,27,021.00	
B.2.P.123.1	Purchase of Computer for General Administration	1,70,132.00	
B.2.P.123.2	Purchase of Computer for C.U.A.D.	40,700.00	
B.2.P.123.3	Purchase of Computer for EXAMINATION	8,51,383.00	
B.2.P.123.4	Purchase of Computer for ACCOUNTS AND FINANCE	45,719.00	
B.2.P.123.6	Purchase of Computer for PHYSICS DEPARTMENT	2,62,794.00	
B.2.P.121.15	Purchase of Furniture for MATHEMATICS DEPARTMENT	66,576.00	
B.2.P.121.16	Purchase of Furniture for GEOGRAPHY DEPARTMENT	1,17,669.00	
B.2.P.121.18	Purchase of Furniture for DEPARTMENT OF COMPUTER SCIENCE	16,96,160.00	
B.2.P.121.23	Purchase of Furniture for MICRO BIOLOGY COURSE	60,469.00	
B.2.P.121.25	Purchase of Furniture for FOREIGN LANGUAGE DEPARTMENT	26,008.00	
B.2.P.121.28	Purchase of Furniture for ECONOMICS DEPARTMENT	4,40,506.00	
B.2.P.121.29	Purchase of Furniture for SOCIOLOGY DEPARTMENT	72,114.00	
B.2.P.121.32	Purchase of Furniture for LIBRARY & INFORMATION SCIENCE DEPARTMENT	16,517.00	
B.2.P.121.33	Purchase of Furniture for DEPARTMENT OF JOURNALISM & COMMUNICATION SCIENCE	82,802.00	
B.2.P.121.38	Purchase of Furniture for MUSIC & DRAMATICS DEPARTMENT	87,852.00	
B.2.P.121.45	Purchase of Furniture for HEALTH CENTRE	8,694.00	
B.2.P.121.46	Purchase of Furniture for Barr. Balasaheb Khardekar Library	1,35,044.00	
B.2.P.121.48	Purchase of Furniture for STUDENT FACILITY (DSW)	2,71,496.00	
B.2.P.121.49	Purchase of Furniture for HOSTEL (Boys)	13,78,340.00	
B.2.P.121.52	Purchase of Furniture for COMPUTER CENTRE	59,556.00	
B.2.P.121.58	Purchase of Furniture for Mass Communication	1,27,058.00	
B.2.P.121.60	Purchase of Furniture for DEPTT. OF TECHNOLOGY	35,921.00	
B.2.P.121.65	Purchase of Furniture for SCHOOL OF NANO SCIENCE AND TECHNOLOGY	44,404.00	
B.2.P.121.67	Purchase of Furniture for Yashwantrao Chavan School of Rural Development	14,117.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2024 To 31-Mar-2025****02. Payment Side**

	Particulars	Amount	Amount
B.2.P.121.69	Purchase of Furniture for Psychology	1,62,296.00	
B.2.P.121.72	Purchase of Furniture for Centre For Nehru Studies	12,019.00	
B.2.P.121.73	Purchase of Furniture for Earn and Learn Hostel Ladies	53,691.00	
B.2.P.121.76	Purchase of Furniture for Medical Information Management Course	70,644.00	
B.2.P.121.77	Purchase of Furniture for Rajarshi Shahu Lokvidya aani Loksanskriti Abhyas Kendra	44,404.00	
B.2.P.121.79	Purchase of Furniture for Center for Climate Change and Sustainability Studies	89,714.00	
B.2.P.122.10	Purchase of Equipment for CHEMISTRY DEPARTMENT	9,43,357.00	
B.2.P.122.11	Purchase of Equipment for BIO-CHEMISTRY DEPARTMENT	1,04,265.00	
B.2.P.122.12	Purchase of Equipment for BOTANY DEPARTMENT	1,69,535.00	
B.2.P.122.13	Purchase of Equipment for ZOOLOGY DEPARTMENT	3,20,052.00	
B.2.P.122.16	Purchase of Equipment for GEOGRAPHY DEPARTMENT	97,744.00	
B.2.P.122.18	Purchase of Equipment for DEPARTMENT OF COMPUTER SCIENCE	2,16,656.00	
B.2.P.122.19	Purchase of Equipment for ENVIRONMENTAL SCIENCE DEPARTMENT	48,197.00	
B.2.P.122.20	Purchase of Equipment for Deptt. of Agro-Chemicals & Pest Management	14,701.00	
B.2.P.122.21	Purchase of Equipment for DEPTT. OF INDUSTRIAL CHEMISTRY	1,11,014.00	
B.2.P.122.22	Purchase of Equipment for BIO-TECHNOLOGY COURSE	6,85,098.00	
B.2.P.122.23	Purchase of Equipment for MICRO BIOLOGY COURSE	6,39,801.00	
B.2.P.122.26	Purchase of Equipment for MARATHI DEPARTMENT	0.00	
B.2.P.122.28	Purchase of Equipment for ECONOMICS DEPARTMENT	3,96,614.00	
B.2.P.122.29	Purchase of Equipment for SOCIOLOGY DEPARTMENT	52,110.00	
B.2.P.122.33	Purchase of Equipment for DEPARTMENT OF JOURNALISM & COMMUNICATION SCIENCE	43,119.00	
B.2.P.122.38	Purchase of Equipment for MUSIC & DRAMATICS DEPARTMENT	77,977.00	
B.2.P.122.39	Purchase of Equipment for WOMEN STUDY CENTRE	40,000.00	
B.2.P.122.45	Purchase of Equipment for HEALTH CENTRE	50,335.00	
B.2.P.122.46	Purchase of Equipment for Barr. Balasaheb Khardekar Library	3,02,839.00	
B.2.P.122.48	Purchase of Equipment for STUDENT FACILITY (DSW)	29,977.00	
B.2.P.122.49	Purchase of Equipment for HOSTEL (Boys)	4,50,619.00	
B.2.P.122.50	Purchase of Equipment for HOSTEL (Ladies)	35,161.00	
B.2.P.122.52	Purchase of Equipment for COMPUTER CENTRE	3,59,197.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2024 To 31-Mar-2025****02. Payment Side**

	Particulars	Amount	Amount
B.2.P.122.53	Purchase of Equipment for UNIVERSITY PRESS	30,66,524.00	
B.2.P.122.56	Purchase of Equipment for INTERNET UNIT	98,280.00	
B.2.P.122.57	Purchase of Equipment for M.B.A.	53,400.00	
B.2.P.122.58	Purchase of Equipment for Mass Communication	1,09,034.00	
B.2.P.122.59	Purchase of Equipment for DISTANCE EDUCATION	3,86,292.00	
B.2.P.122.60	Purchase of Equipment for DEPTT. OF TECHNOLOGY	4,00,599.00	
B.2.P.122.63	Purchase of Equipment for Applied Chemistry	39,647.00	
B.2.P.122.64	Purchase of Equipment for HOSTEL TECHNOLOGY DEPARTMENT	51,063.00	
B.2.P.122.65	Purchase of Equipment for SCHOOL OF NANO SCIENCE AND TECHNOLOGY	13,50,359.00	
B.2.P.122.67	Purchase of Equipment for Yashwantrao Chavan School of Rural Development	1,17,362.00	
B.2.P.122.68	Purchase of Equipment for International Students Hostel	46,438.00	
B.2.P.122.69	Purchase of Equipment for Psychology	78,400.00	
B.2.P.122.70	Purchase of Equipment for PADMASHRI LATE DR. G.G. JADHAV CHAIR	5,958.00	
B.2.P.122.73	Purchase of Equipment for Earn and Learn Hostel Ladies	22,616.00	
B.2.P.122.77	Purchase of Equipment for Rajarshi Shahu Lokvidya aani Loksanskriti Abhyas Kendra	10,819.00	
B.2.P.122.79	Purchase of Equipment for Center for Climate Change and Sustainability Studies	27,802.00	
B.2.P.123.10	Purchase of Computer for CHEMISTRY DEPARTMENT	2,27,799.00	
B.2.P.123.11	Purchase of Computer for BIO-CHEMISTRY DEPARTMENT	10,398.00	
B.2.P.123.12	Purchase of Computer for BOTANY DEPARTMENT	83,969.00	
B.2.P.123.16	Purchase of Computer for GEOGRAPHY DEPARTMENT	57,566.00	
B.2.P.123.18	Purchase of Computer for DEPARTMENT OF COMPUTER SCIENCE	8,000.00	
B.2.P.123.19	Purchase of Computer for ENVIRONMENTAL SCIENCE DEPARTMENT	0.00	
B.2.P.123.21	Purchase of Computer for DEPTT. OF INDUSTRIAL CHEMISTRY	63,823.00	
B.2.P.123.22	Purchase of Computer for BIO-TECHNOLOGY COURSE	1,39,378.00	
B.2.P.123.23	Purchase of Computer for MICRO BIOLOGY COURSE	1,49,467.00	
B.2.P.123.25	Purchase of Computer for FOREIGN LANGUAGE DEPARTMENT	1,01,847.00	
B.2.P.123.26	Purchase of Computer for MARATHI DEPARTMENT	40,700.00	
B.2.P.123.35	Purchase of Computer for DEPARTMENT OF COMMERCE & MANAGEMENT	42,989.00	
B.2.P.123.38	Purchase of Computer for MUSIC & DRAMATICS DEPARTMENT	42,780.00	
B.2.P.123.42	Purchase of Computer for ENGINEERING (CIVIL & ELECTRICAL) SECTION	1,10,365.00	
B.2.P.123.52	Purchase of Computer for COMPUTER CENTRE	3,83,470.00	

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

For the Period From 01-Apr-2024 To 31-Mar-2025

02. Payment Side

Particulars		Amount	Amount
B.2.P.123.58	Purchase of Computer for Mass Communication	87,598.00	
B.2.P.123.59	Purchase of Computer for DISTANCE EDUCATION	11,83,488.00	
B.2.P.123.60	Purchase of Computer for DEPTT. OF TECHNOLOGY	10,74,540.00	
B.2.P.123.67	Purchase of Computer for Yashwantrao Chavan School of Rural Development	1,470.00	
B.2.P.123.69	Purchase of Computer for Psychology	2,04,953.00	
B.2.P.123.72	Purchase of Computer for Centre For Nehru Studies	0.00	
B.2.P.123.73	Purchase of Computer for Earn and Learn Hostel Ladies	1,39,345.00	
Total of B. Development			23,61,32,955.00

C. Salary (Govt.Grants)

I	Salary		
1	Salary Govt Grants		97,55,65,669.00
	C.1.P.3 Honourarium to Legal Advisor	6,000.00	
	C.1.P.5 Leave Travel Concession to Staff (Home Town)	12,69,415.00	
	C.1.P.6 Encashment of leave and 10% Presumptive Pay	1,04,26,041.00	
	C.1.P.7 Reimbursement of Medical Charges to the University Employees	44,56,705.00	
	C.1.P.25 Recoupment of advance taken from University fund	70,91,27,809.00	
	C.1.P.1.1 Salary and Allowances & T.A.D.A.	25,02,79,699.00	
2	Examination		4,80,06,481.00
	C.3.P.1 Examination	4,80,06,481.00	
3	Finance		18,62,180.00
	C.4.P.1 Finance	18,62,180.00	
4	Electronics Department		1,42,33,100.00
	C.5.P.1 Electronics Department	1,42,33,100.00	
5	Physics Department		1,99,95,490.00
	C.6.P.1 Physics Department	1,99,95,490.00	
6	USIC - CFC		1,11,79,484.00
	C.8.P.1 USIC - CFC	1,11,79,484.00	
7	Statistics Department		1,12,49,784.00
	C.9.P.1 Statistics Department	1,12,49,784.00	
8	Chemistry Department		7,01,61,771.00
	C.10.P.1 Chemistry Department	7,01,61,771.00	
9	Bio-chemistry Department		2,24,00,376.00
	C.11.P.1 Bio-chemistry Department	2,24,00,376.00	
10	Botany Department		3,82,11,513.00
	C.12.P.1 Botany Department	3,82,11,513.00	
11	Zoology Department		3,01,16,390.00
	C.13.P.1 Zoology Department	3,01,16,390.00	
12	Mathematics Department		1,57,68,041.00
	C.15.P.1 Mathematics Department	1,57,68,041.00	
13	Geography Department		3,02,42,182.00
	C.16.P.1 Geography Department	3,02,42,182.00	

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

For the Period From 01-Apr-2024 To 31-Mar-2025

02. Payment Side

	Particulars	Amount	Amount
14	Environment Science		3,55,950.00
	C.19.P.1 Environment Science	3,55,950.00	
15	English Department		2,41,28,088.00
	C.24.P.1 English Department	2,41,28,088.00	
16	Russian Languages Department		33,33,213.00
	C.25.P.1 Russian Languages Department	33,33,213.00	
17	Marathi Department		78,20,822.00
	C.26.P.1 Marathi Department	78,20,822.00	
18	Hindi Department		10,44,785.00
	C.27.P.1 Hindi Department	10,44,785.00	
19	Economics Department		2,07,52,836.00
	C.28.P.1 Economics Department	2,07,52,836.00	
20	Sociology Department		1,54,32,237.00
	C.29.P.1 Sociology Department	1,54,32,237.00	
21	Political Science Department		94,39,434.00
	C.30.P.1 Political Science Department	94,39,434.00	
22	History Department		30,73,624.00
	C.31.P.1 History Department	30,73,624.00	
23	Department of Journalism & Communication Science		66,75,356.00
	C.33.P.1 Department of Journalism And Communication Science	66,75,356.00	
24	Education Department		61,57,672.00
	C.34.P.1 Education Department	61,57,672.00	
25	Commerce & Management		1,19,43,571.00
	C.35.P.1 Commerce & Management	47,49,456.00	
	C.35.P.1.1 Salary and allowances	71,94,115.00	
26	Lifelong Learning and Extension		61,11,142.00
	C.37.P.1 Adult And Continuing Education and Extension Programme	61,11,142.00	
27	Music & Dramatics Department		17,51,685.00
	C.38.P.1 Music And Dramatics Department	17,51,685.00	
28	Engineering (Civil/Elect.)		1,76,37,798.00
	C.42.P.1 Electricity Supply Services	60,27,708.00	
	C.42.P.2 University Works Department	6,93,000.00	
	C.42.P.1.1 Salary and allowances	1,09,17,090.00	
29	Health Centre		73,74,724.00
	C.45.P.1 Health Centre	73,74,724.00	
30	B.B.K. Knowledge Resource Centre		2,52,21,386.00
	C.46.P.1 Barr.Balasaheb Khardekar Library	2,52,21,386.00	
31	Students Facilities		74,91,710.00
	C.48.P.1 Students Facilities	74,91,710.00	
Total of C. Salary (Govt.Grants)			1,46,47,38,494.00

D. Agency

I	Agency		

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2024 To 31-Mar-2025****02. Payment Side**

	Particulars	Amount	Amount
1	University Grants Commission		47,61,324.00
	D.1.P.99 Establishment of Centre for Study of Social Exclusion & Inclusive policy	47,57,288.00	
	D.1.P.257.2 Core Assistance	4,036.00	
2	Government of India		3,58,93,738.00
	D.2.P.27 NBHM Financial Support to the Mathematics Library (Maths Dept.)	2,50,000.00	
	D.2.P.265 Fabrication of thin film solar cell based on nanostructured Dr. P. S. Patil Physics Dept.	14,253.00	
	D.2.P.320 ICCR Scholarship Scheme Dr. A.V. Ghule Chemistry Deptt.	29,98,012.00	
	D.2.P.330 Support under DST FIST Programme Level 1 (2020) Botany Deptt.	8,85,900.00	
	D.2.P.332 Financial sanction of the award Ramanujan Fellowship (SERB) Dr. Hemraj M. Yadav Nano Sci. Deptt.	24,38,219.00	
	D.2.P.333 Network Prog..enrich..Database Gen..info.Spermatophyta.Arche.Taxa Phase II Dr.M.M.Lekhakh Botany Dept	10,45,908.00	
	D.2.P.336 Load Sharing System Reliability Model. Inference Proce. & Appli. (SERB) Dr. Santosh S. Sutar YCSR	4,73,708.00	
	D.2.P.341 Design & Synth.of.Alkynyl...metal comp..for Lumin.& nonli..properties(SERB) Prof.S.S.Chavan Chem.Dep	7,81,909.00	
	D.2.P.342 An assessment..potential road acci...analysisfor KolhapurDist.geospatial tech to Dr.Prashant T Patil	16,000.00	
	D.2.P.346 Plant natural sources...degenerating disorders..landraces of rice (INSA) Dr.V.A.Bapat Biotech Deptt.	1,09,600.00	
	D.2.P.347 ICMR JRF to Smt. Sana Chogale Zoology Deptt.	3,44,220.00	
	D.2.P.352 CSIR Senior Research Associateship to Dr. Vijay Shamrao Kumbhar Physics Deptt.	40,000.00	
	D.2.P.367 Spectroscopic and..Effect of Ionic..Super.Drug..Complexes. Smt. Bhagyashree Madnaik Chemistry Deptt.	2,91,067.00	
	D.2.P.369 Towards Viksit Bharat 2047 Asse..Socio-Eco. Impacts.Jal.West.Maha. (ICSSR) Dr.M.S.Deshmukh Eco.Dept	93,325.00	
	D.2.P.370 Chromosome Botany..hotspot of bio. implic..for plant taxonomy (ANRF) Dr. M.M. Lekhakh Botany Deptt.	1,38,502.00	
	D.2.P.371 National Conference on Applicable Mathematics-2025 Dr. S.S. Kumbhar Mathematics Deptt.	1,03,136.00	
	D.2.P.328.1 Staff	4,05,663.00	
	D.2.P.339.2 Manpower	18,59,336.00	
	D.2.P.339.3 Overhead	2,00,000.00	
	D.2.P.339.4 Travel	18,403.00	
	D.2.P.339.5 Consumables	10,92,429.00	
	D.2.P.339.6 Contingency	41,709.00	
	D.2.P.339.7 AMC CMC of existing equipment	99,120.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2024 To 31-Mar-2025****02. Payment Side**

	Particulars		Amount	Amount
	D.2.P.357.1 Equipment		1,57,708.00	
	D.2.P.357.2 Research Personnel JRF		2,20,400.00	
	D.2.P.357.3 Consumables Travels Contingencies other		1,60,277.00	
	D.2.P.357.5 Overhead Charges		90,230.00	
	D.2.P.358.1 Equipment		14,99,500.00	
	D.2.P.358.3 Consumables Travels Contingencies		1,92,033.00	
	D.2.P.358.5 Overhead Charges		67,600.00	
	D.2.P.359.1 Equipment		6,47,230.00	
	D.2.P.359.2 Research Personnel		3,02,867.00	
	D.2.P.359.3 Consumables Travels Contingencies		1,83,623.00	
	D.2.P.360.1 Equipment		26,500.00	
	D.2.P.360.2 Computer		1,23,240.00	
	D.2.P.360.3 Research Personnel		3,98,573.00	
	D.2.P.360.4 Travel-Contingencies		62,609.00	
	D.2.P.360.5 Overhead Charges		61,174.00	
	D.2.P.360.6 Scientific Social Responsibility		24,770.00	
	D.2.P.363.1 Honorarium		6,000.00	
	D.2.P.363.2 Travelling Allowance		1,265.00	
	D.2.P.363.4 Local Accommodation and Food Support		210.00	
	D.2.P.364.3 Equipments		68,33,269.00	
	D.2.P.149.22 DST INSPIRE Fellowship (JRF) to Smt. Madhuri Sunil Patil School of Nano Sci.&Tech.Deptt.		6,14,720.00	
	D.2.P.149.23 DST INSPIRE Fellowship (JRF) to Shri. Promod A. Koyale Chemistry Deptt.		2,31,946.00	
	D.2.P.149.24 DST INSPIRE Fellowship (JRF) to Shri. Rahul S. Redekar Physics Deptt.		4,04,416.00	
	D.2.P.149.25 DST INSPIRE Fellowship (JRF) to Smt.Shruti Avnish Kalloli Mathematics Deptt.		6,01,170.00	
	D.2.P.149.26 DST INSPIRE Fellowship to Smt.Pratiksha Prabhakar Gavhane Chemistry Deptt.		5,23,921.00	
	D.2.P.149.27 DST INSPIRE Fellowship to Smt.Tabbu Rahiman Shaikh Chemistry Deptt.		5,23,922.00	
	D.2.P.364.2.1 RenovationUpgradation of existing facilities-Classrooms Laboratories (PM USHA)		50,70,804.00	
	D.2.P.364.2.3 Up-gradation of Auditoriums (PM USHA)		21,76,846.00	
	D.2.P.364.4.1 Capacity building of students research scholars & EDPMDPFDP for Teachers		4,45,869.00	
	D.2.P.364.4.2 Multidisciplinary value added courses & courses on IKS		1,21,009.00	
	D.2.P.364.4.3 Internationalisation of education through foreign linkages & exchange programme IPR		1,23,500.00	
	D.2.P.364.4.5 Teaching Pedagogy & Research Methodology		5,252.00	
	D.2.P.364.4.8 ODL & MOOCs Programmes		728.00	
	D.2.P.364.4.9 Placement Training & Employability		1,88,036.00	
	D.2.P.364.4.1(Innovative Research Entrepreneurship & IPR related activities		62,102.00	
3	State Government			14,83,43,301.00
	D.3.P.6 Rastriya Vidnyan Din		50,799.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2024 To 31-Mar-2025

02. Payment Side

	Particulars	Amount	Amount
	D.3.P.10 Ambient Airquality monitoring stations ...Dept. of Envint Science.	7,11,862.00	
	D.3.P.13 Expenditure for Chh. Shahu Maharaj Centre for Maratha History	18,72,470.00	
	D.3.P.37 Assistance for S&T Application through University System (RGSTC) Chemistry Dept.	90,202.00	
	D.3.P.39 All India Surver of Higher Education Statistical Cell	49,128.00	
	D.3.P.40 National Mathematics Day (NMD-2014)	80,996.00	
	D.3.P.63 Incubation and Training Centre Botany Dept.	6,82,501.00	
	D.3.P.67 A Study on Empowering Women...Education Special Reference to Kolhapur Dr. Santosh S. Sutar YCSR D	-26,140.00	
	D.3.P.70 Establishing demonstration..for quality Plant Prod.. Biotech..Phase II Dr.M.S.Nimbalkar Botany Deptt	2,46,750.00	
	D.3.P.77 Grant for Construction of Underground road & Service road (connect East & West side) at SUK Kolhapur	5,65,78,875.00	
	D.3.P.82 Parissparsh Yojana-Mentor & Mentee College Higher & Technical Education Deptt. IQAC Cell	3,45,872.00	
	D.3.P.1.4 E. B. C. Concession/Scholarship	53,42,050.00	
	D.3.P.79.1 Teacher Guidance Counselling etc. remuneration	4,52,000.00	
	D.3.P.79.2 Stipend to Students	9,42,000.00	
	D.3.P.79.4 Admin Staff	2,94,000.00	
	D.3.P.79.7 Entrance	8,682.00	
	D.3.P.79.8 Contingency	54,146.00	
	D.3.P.79.9 LibraryNewspaperJournalsMagazine	3,210.00	
	D.3.P.80.1 Honorarium	80,000.00	
	D.3.P.80.2 Research Staff	2,49,000.00	
	D.3.P.80.3 Travelling	14,343.00	
	D.3.P.80.4 Contingency and Consumables	22,420.00	
	D.3.P.81.1 Equipment	6,34,566.00	
	D.3.P.81.2 Computers	3,69,840.00	
	D.3.P.81.3 Content Development & Enhancement	80,84,196.00	
	D.3.P.81.4 Training-Travelling	2,54,967.00	
	D.3.P.81.6 Contingency	1,03,292.00	
	D.3.P.83.1 Purchase of Books	5,00,000.00	
	D.3.P.26.1.6 School of Nano Science & Bio-Technology- Salary	1,29,16,682.00	
	D.3.P.26.2.1 Yashwantrao Chavan School of Rural Development - Civil Work.	4,14,72,000.00	
	D.3.P.26.2.5 Yashwantrao Chavan School of Rural Development - Salary.	2,08,09,592.00	
	D.3.P.26.7.1 Investment in FDR	-49,47,000.00	
4	Others		4,85,168.00
	D.4.P.82 INSA Senior Scientist Position to Dr. S.R. Yadav Botany Dept.	4,85,168.00	
5	Xlth Five Year Plan - Grant from UGC		13,18,589.00
	D.7.P.1.6.10 Political Science	13,18,589.00	
6	XIIth Five Year Plan - Grant from UGC		2,68,577.00

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2024 To 31-Mar-2025

02. Payment Side

Particulars			Amount	Amount
7	D.8.P.2.12	Coaching Class for entry in Service for SC ST and Minorities.	1,99,952.00	11,50,508.00
	D.8.P.2.13.1	Scheme for Person with Disabilities	68,625.00	
	CSR Funding			
	D.9.P.9	Scholarship from CYTEL Statistical Software & Services Pvt. Ltd. (CSR Prog.) Statistics Deptt.	4,62,000.00	
	D.9.P.31.1	Salary	4,46,600.00	
	D.9.P.31.2	Travel and Accomodation	21,152.00	
	D.9.P.31.3	Contingency	97,256.00	
	D.9.P.31.4	Honorarium	1,23,500.00	
Total of D. Agency				19,22,21,205.00

E. Debt

I	Debt			
1	Advances		96,84,89,736.00	
	E.1.P.1	Advances paid to Contractors,Suppliers for University work etc.	15,17,53,281.00	
	E.1.P.2	Advances paid to Employees for University work	59,08,075.00	
	E.1.P.3	Salary / T.A. / Medical advances to Employees	21,45,000.00	
	E.1.P.4	Festival Advances to Employees	45,20,000.00	
	E.1.P.5	Advances for purchase of cycles/vehicles/computer to employees	10,65,039.00	
	E.1.P.7	Advance to Salary Grants	72,81,66,490.00	
	E.1.P.8	Advances to Colleges for University work	5,96,51,591.00	
	E.1.P.9	Advances to college employees for University work	1,50,66,200.00	
	E.1.P.10	Other Advances	2,14,060.00	
2	Deposits		1,29,66,215.00	
	E.2.P.1	Refund of Library Deposit	2,85,600.00	
	E.2.P.2	Refund of Laboratory Deposit	16,500.00	
	E.2.P.3	Refund of Hostel Deposit	600.00	
	E.2.P.5	Refund of Earnest Money Deposit	71,41,945.00	
	E.2.P.6	Refund of Security Deposit	55,21,570.00	
3	Providend Fund CPF		3,71,45,774.00	
	E.3.P.26	Issue of Fresh Cheque against Cancelled Cheque	41,06,141.00	
	E.3.P.1.5	Investment on FDR	3,23,45,000.00	
	E.3.P.1.8	Payment of PF Final payment & withdrawal	6,94,633.00	
4	Depreciation Fund		89,58,58,404.00	
	E.3.P.2.1	Transfer of money against actual expenditure	4,68,15,015.00	
	E.3.P.2.4	Investment in FDR	84,90,43,389.00	
5	Shivaji University Employees Gratuity Fund		13,54,83,600.00	
	E.3.P.3.1	Final Payments to employees	40,87,600.00	
	E.3.P.3.3	Investment In FDR	13,13,96,000.00	
6	Endowment & Donation Account		3,99,08,151.00	
	E.3.P.4.1	Prizes from Endowments	6,64,994.00	
	E.3.P.4.2	Conduct of Lecture series	79,252.00	
	E.3.P.4.4	Investment In FDR	3,91,63,905.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2024 To 31-Mar-2025****02. Payment Side**

	Particulars	Amount	Amount
7	Bank of India Chair		94,50,497.00
	E.3.P.7.2 Investment In FDR	85,73,387.00	
	E.3.P.7.3 Salary	5,40,000.00	
	E.3.P.7.5 Expenditure on WorkshopSeminar	2,84,803.00	
	E.3.P.7.1.1 Expenditure from Fund	52,307.00	
8	Sant Tukaram Maharaj Chair		8,50,322.50
	E.3.P.8.2 Investment In FDR	8,03,149.50	
	E.3.P.8.1.1 Expenditure from Fund	23,173.00	
	E.3.P.8.3.1 Expenses on Lecture series	24,000.00	
9	Shahu Research Institute		46,89,206.69
	E.3.P.9.2 Investment In FDR	42,59,741.69	
	E.3.P.9.1.1 Expenditure from Fund	4,29,465.00	
10	Contingency Fund		57,27,539.00
	E.3.P.10.2 Investment In FDR	57,27,539.00	
11	Research & Development Fund		1,66,75,72,099.00
	E.3.P.11.1 Transfer of money against actual expenditure	18,93,17,940.00	
	E.3.P.11.3 Investment in FDR	1,47,82,54,159.00	
12	National Service Scheme		6,30,424.00
	E.3.P.12.5 Travelling Expenses/Fixed Trav.Allowance	9,581.00	
	E.3.P.12.6 Office Expenses	95,253.00	
	E.3.P.12.9 Students Contribution-Share payable to State Govt.	3,68,482.00	
	E.3.P.12.10 N.S.S. Magazine expenditure	82,113.00	
	E.3.P.12.14 Other Grant Expenditure	74,995.00	
13	Fund for Natural Dissaster		3,21,44,739.00
	E.3.P.13.2 Investment In FDR	3,13,91,069.00	
	E.3.P.13.1.1 Payment from the fund	7,53,670.00	
14	Fine Arts Faculty		7,89,033.00
	E.3.P.14.2 Investment In FDR	7,89,033.00	
15	Diamond Jubilee Fund		2,09,70,434.00
	E.3.P.16.1 Expenditure from fund	24,18,324.00	
	E.3.P.16.2 Investment In FDR	2,09,70,434.00	
	E.3.P.16.4.4 Expenditure on Activities (Short Term)	-24,18,324.00	
16	Centenary Fund		2,20,34,679.00
	E.3.P.17.2 Investment In FDR	2,20,34,679.00	
17	R. N. Godbole Chair		64,22,850.00
	E.3.P.18.2 Investment In FDR	63,80,855.00	
	E.3.P.18.3.1 Salary	30,669.00	
	E.3.P.18.4.1 Office Expenses	11,326.00	
18	Merit Scholarship		7,01,83,729.00
	E.3.P.20.1 Expenditure from SU Merit Scholarship	35,83,729.00	
	E.3.P.20.2 Investment In FDR	6,66,00,000.00	
19	Bhagwan Mahavir Chair		1,39,48,878.00
	E.3.P.22.2 Investment In FDR	1,33,18,190.00	
	E.3.P.22.10 Purchase of Computer software & Peripherals	17,900.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2024 To 31-Mar-2025

02. Payment Side

	Particulars		Amount	Amount
	E.3.P.22.1.1 Salary Expenses	5,64,952.00		
	E.3.P.22.3.1 Office Expenses	47,836.00		
20	Others		45,77,394.00	
	E.3.P.24 Bills Payable A/c.	45,74,844.00		
	E.3.P.37 Lead college Expenses University Leval	2,550.00		
21	G I S (L I C)		17,55,919.00	
	E.3.P.29 G.I.S. Payment (to Employees)	17,55,919.00		
22	Central Stores Stock Account		17,16,570.00	
	E.3.P.31 Central Stores Stock Account	17,16,570.00		
23	Dr.Bapuji Salunkhe Statue Maintenance Fund		50,500.00	
	E.3.P.33.1.1 Maintenance charges	50,500.00		
24	Silver Jubilee Fund - Statistics Dep		1,30,086.00	
	E.3.P.35.2 Investment in FDR	1,30,086.00		
25	Maharshi Vitthal Ramji Shinde Adhyasan		35,43,366.00	
	E.3.P.38.2 Expenses on Lecture Series	43,366.00		
	E.3.P.38.4 Investment in FDR	35,00,000.00		
26	Late Sharadabai Govindrao Pawar Adhyasan		54,18,067.00	
	E.3.P.45.1 Expenses on Adhyasan	2,12,378.00		
	E.3.P.45.2 Investment in F. D. R.	50,00,000.00		
	E.3.P.45.3 Expenses on Lecture series	65,689.00		
	E.3.P.45.4 Publication	1,00,000.00		
	E.3.P.45.6 Consultancy Charges	40,000.00		
27	Lokshahir Annabhau Sathe Adhyasan		2,20,965.00	
	E.3.P.42.4 Investment in FDR	2,00,000.00		
	E.3.P.42.2.1 Expenses on Lecture series	20,965.00		
28	Padmshri Dr. G. G. Jadhav Patrakarita Adhyasan		25,21,531.00	
	E.3.P.43.1 Expenses on Adhyasan	14,482.00		
	E.3.P.43.3 Publication	7,049.00		
	E.3.P.43.4 Investment in F.D.R.	25,00,000.00		
29	Punyashlok Ahilyabai Holkar Adhyasan		2,08,785.00	
	E.3.P.48.1 Expenses on Adhyasan	1,08,785.00		
	E.3.P.48.2 Investment in FDR	1,00,000.00		
30	Loknete Balasaheb Desai Chair		3,00,91,080.00	
	E.3.P.50.1 Expenses of chair	91,080.00		
	E.3.P.50.2 Investment in FDR	3,00,00,000.00		
31	Students, Parents, Teachers and Administrative Staff welfare fund.		3,53,28,021.00	
	E.3.P.49 Expenditure from Students Parents Teachers and Administrative Staff welfare fund.	1,13,50,000.00		
	E.3.P.49.1 Investment in FDR	2,39,78,021.00		
32	TEQIP II Prog. Technology Department Funds.		8,34,960.00	
	E.3.P.46.4 Technology Dept. Maintenance Fund (TEQIP - II)	8,34,960.00		
33	Prin. R.K. Kanbarkar Prize		3,23,945.00	
	E.3.P.51.1 Prize - Exp. from Fund	3,23,945.00		
34	Yashwantrao Chavan Adhyasan		1,26,137.00	
	E.3.P.52.1 Expenses on Adhyasan	26,137.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2024 To 31-Mar-2025

02. Payment Side

	Particulars		Amount	Amount
	E.3.P.52.2 Investment in FDR	1,00,000.00		
35	Research Sensatization Grant for UG Student of affiliated Colleges		5,00,000.00	
	E.3.P.53.2 Investment in FDR	5,00,000.00		
36	Research Initiation Grant for Teachers of Affiliated Colleges and Uty. Teachers		18,60,451.00	
	E.3.P.54.1 Expenditure from fund	8,60,451.00		
	E.3.P.54.2 Investment in FDR	10,00,000.00		
37	Chhatrapati Shivaji Maharaj Prize		13,00,000.00	
	E.3.P.56.2 Investment in FDR	13,00,000.00		
38	Defined Contributory Pension Scheme (Uty Fund)		13,87,59,513.00	
	E.3.P.58.1 Expenditure from fund	15,57,983.00		
	E.3.P.58.2 Investment in F.D.R.	13,72,01,530.00		
39	Salary Fund		64,180.00	
	E.3.P.41.2 Expenditure from fund	64,180.00		
40	Comred Datta Deshmukh Adhyasan		6,620.00	
	E.3.P.59.1 Expenditure from Fund	6,620.00		
41	Chh. Sambhaji Maharaj Research Center		-8,20,546.00	
	E.3.P.64.1 Expenditure from Fund	-8,20,546.00		
42	Shivaji University Platinum Jubilee Fund		21,38,231.00	
	E.3.P.65.2 Investment in F.D.R.	21,38,231.00		
43	Late Poet Satish Kalsekar Rutvij Kalsekar Kavya Purskar		7,59,069.00	
	E.3.P.66.1 Expenditure from fund	59,069.00		
	E.3.P.66.2 Investment in FDR	7,00,000.00		
44	Guruvarya Lakshmanrao Inamdar Sahakar Prashikshan Kendra		2,53,345.00	
	E.3.P.67.1 Expenditure from fund	2,53,345.00		
45	Sharan Sahitya Adhyasan		7,73,368.00	
	E.3.P.68.1 Expenditure from Fund	73,368.00		
	E.3.P.68.2 Investment in FDR	7,00,000.00		
46	NCC Sub Unit		2,45,24,647.00	
	E.3.P.23 Paper Stock Ac.	2,45,24,647.00		
47	Others		2,74,35,176.00	
	E.4.P.115 Payment against Students accidentmedical help fund scheme (SUK)	2,00,000.00		
	E.4.P.117 Labour Insurance	11,68,890.00		
	E.4.P.118 Welfare Cess	12,69,959.00		
	E.4.P.10.1 Expenditure for District Domestic Product Estimation Dr.D.C.Talule Economics Deptt.	9,51,417.00		
	E.4.P.104.1 SGST	20,03,844.00		
	E.4.P.104.2 CGST	20,03,850.00		
	E.4.P.104.3 IGST	12,807.00		
	E.4.P.106.1 SGST (Under TDS)	19,30,559.00		
	E.4.P.106.2 CGST (Under TDS)	19,30,559.00		
	E.4.P.106.3 IGST (Under TDS)	5,62,358.00		
	E.4.P.115.1 Investment in FDR	1,25,00,000.00		
	E.4.P.122.2 Investment in FDR	2,00,000.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2024 To 31-Mar-2025

02. Payment Side

Particulars		Amount	Amount
48	E.4.P.10.1.1 Expenditure for District Strategic Plan Project Govt. of Maharashtra Dr.D.C. Talule Economics Deptt.	27,00,933.00	
	General Fund		94,09,27,980.00
	E.4.P.1 Investment In FDR	91,26,18,681.00	
	E.4.P.5 Payment of Income Tax	1,01,40,415.00	
	E.4.P.10 Payment against Consultancy Charges	7,29,600.00	
	E.4.P.17 Expenditure for NSS Administrative Charges	27,99,946.00	
	E.4.P.19 Expenditure on Granth Mahotsav	40,079.00	
	E.4.P.46 Workshop on Mangrove Awareness Programme. Botany Dept.	130.00	
	E.4.P.72 Workshop on De notified and Nomadic Tribes. (Centre for Social Exclusion and Inclusive Policy)	73,054.00	
	E.4.P.88 Expenditure for NSS Self Finance Unit	35,49,946.00	
	E.4.P.92 Expenditure for Physics Instrumentation Facility Centre (PIFC)	2,36,588.00	
	E.4.P.93 Expenditure for API Scrutiny Committee (Affiliation T-1)	1,70,870.00	
	E.4.P.94 Expenditure for E - Tender	6,74,960.00	
	E.4.P.114 Payment against donation for Statistics Deptt.	20,000.00	
	E.4.P.119 Best Performing Department-Botany Deptt.	65,482.00	
	E.4.P.82.1 Investment in FDR	3,08,000.00	
	E.4.P.89.2 Investment in FDR	95,00,229.00	
49	Expenditure for Biotechnology Instrumentation Facility Centre		8,44,002.00
	E.4.P.98 Expenditure for Biotechnology Instrumentation Facility Centre	8,44,002.00	
50	General Fund		16,594.00
	E.4.P.100 Expenditure for Scanning Electron Microscope Botany Dept.	16,594.00	
51	ALLUMINI		13,630.00
	E.6.P.34 Education Dept. (Alumni Meet)	3,640.00	
	E.6.P.58 Mass Communication Dept. (Alumni Meet)	9,990.00	
Total of E. Debt			5,17,14,69,896.19

F. Finalisation Account Heads

I	Finalisation Of Account Heads		
1	Prior Period Items		76,18,975.00
	F.1.P.1 Prior Period Items	76,18,975.00	
2	Funds		17,36,12,809.75
	F.2.P.97 UGC-BSR Mid Career - Non recurring grant	52,026.00	
	F.2.P.98 Research and Development in Jaggery Process and Product Development- Non recurring Grant	1,74,005.00	
	F.2.P.99 Endowment And Donation	6,99,905.62	
	F.2.P.100 Lokshahir Annabhau Sathe Adhyasan	2,19,150.00	
	F.2.P.101 Molecular modeling study.....condon-anticodon recognition Dr. K.D. Sonawane Bio-chem. Dept.	0.20	
	F.2.P.102 Microencapsulation of . . kokam . . . industry waste (SERB) Mr. Rahul Ranveer Food Sc Dept.	0.33	
	F.2.P.103 Synthesis structural characterization . . . mixed metal oxides Dr D S Bhange Chemistry Dept	0.36	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2024 To 31-Mar-2025

02. Payment Side

Particulars	Amount	Amount
F.2.P.104 Energy Conservation . . . and local self Government (MEDA) Engineering Section	1.00	
F.2.P.107 ICHR Study Grant to Shri Shidlale S.H. History Dept.	2.00	
F.2.P.108 Devp. In Post Independent Indias Problem And Properties- I.C.S.S.R. Mumbai - R.B. Shinde	3.00	
F.2.P.109 Financial Assistance ...SERK-FAST Entitled Studies On Biology ...(Dr.S.P.Gaikwad)	7.00	
F.2.P.110 Population Education Resource Centre (Xth Plan)	7.00	
F.2.P.111 CSIR Grant for JuniorSenior Research Fellowship to Shri B B Sinha Physics Dept.	10.00	
F.2.P.112 JRF of ICHR to Shri Mane Ranjit Papa History Dept.	21.00	
F.2.P.113 Monte Carlo Methods and Application Stat Dept.	30.00	
F.2.P.114 Chandgadi Dialect A Comprehensive Perspectives Dr N V More Marathi Dept	73.00	
F.2.P.115 Government sponsor folkart compilation project Dr Nandkumar More Marathi Dept	85.00	
F.2.P.116 Synthesis and characterization of synchrotron radiation Prof R. G. Sonkawade Physics Dept	88.00	
F.2.P.117 Ashden Awardees for Organisation and Beneficiaries. Dr.Rajendra Patil Sociology Dept.	93.00	
F.2.P.118 JRF of ICHR Temple entry and Kerala. to Ms Vaishali D. Kamble History Dept.	100.00	
F.2.P.119 Irrigation water pricing in commands in Kolhapur Dist. Pro. V.B.Jugale Economics Dept.	100.00	
F.2.P.120 A Sociological study of RolesNGOs in South Westrn Maharashtra.Sociology Dept.	107.00	
F.2.P.121 ICHR Study grant to Shri Fatale Sachindra PundalikHistory Dept.	122.00	
F.2.P.122 Investigations on structural.....oxide fuel cell. Dr.Smt. L.D.Jadhav Physics Dept.	153.00	
F.2.P.123 CSIR SRF to Shri Ranjit G. Gurav Biotechnology Dept.	176.00	
F.2.P.124 Development of low cost..... insulation applications Dr. A. Venkateswara Rao Physics Dept.	193.58	
F.2.P.125 CSIR JRF to Ms Bhumika P. Jagtap. Biochemistry Dept.	400.00	
F.2.P.126 CSIR SRF to Shri Niraj R. Rane Biochemistry Dept.	410.00	
F.2.P.127 Scientific Colaboration in Sesmological And Space Sercvice between Mou And IPG Mumbai - Dr. S.H. Paw	485.00	
F.2.P.128 Bhashik Kaushalya Vikasasathi Karyavahicha Abhyas. Dr. K.B.Patil Education Dept.	500.00	
F.2.P.129 Appointment of visiting Fellows I Prof 7th to 9th plan	541.90	
F.2.P.130 Development of Superhydrophobic.....Organosilane Compounds. Prof.A.V.Rao Physics Dept.	563.16	
F.2.P.131 UGC - BSR Start-Up Grant to Dr. Mansingraj Botany Dept.	599.00	
F.2.P.132 Land Degradation.. analysis Dr.C.T.Pawar Geography dept.	600.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2024 To 31-Mar-2025

02. Payment Side

Particulars	Amount	Amount
F.2.P.133 Stylistic Study of B.C.Mardhekars Poetry Dr Randhir Shinde Marathi Dept.	643.00	
F.2.P.134 Contingency Grant for Ph.D. work to Ms. Prema A. Yadav Economics Dept.	767.00	
F.2.P.135 National post doctoral fellowship to Shri Sandeep A. walujkar (SERB) Nano Sc. & Tech. Dept.	921.00	
F.2.P.136 Folk God Khandoba and A Performing Folk Art Vaghyamurali Dr.V.K.Shinde Marathi Dept.	1,000.00	
F.2.P.137 Computer Aided instruction purchase for PASCAL Language - Dr. G.H. Patil	1,200.00	
F.2.P.138 JRF of ICHR to Shri Bandgar Changdeo Arvind History Dept.	1,217.00	
F.2.P.139 CSIR SRF to Smt V A Sawant Chemistry Dept.	1,297.00	
F.2.P.140 Photoelectrocatalytic performance . . . semiconductor thin films (SERB) Dr C H Bhosale Physics Dept	1,497.00	
F.2.P.143 Establishing of field . . . mangrove species in Sindhudurg. Dr. Niranjana Chavan Botany Dept	1,702.00	
F.2.P.144 Impact of financial inclusion on Housemaids in Kolhapur District Dr. V. B. Kakde Economics Dept.	1,800.00	
F.2.P.145 ICHR Study Grant to Shri. S.W. Salve	1,905.00	
F.2.P.146 Grant of Emeritus Fellowship to Dr. J. B.Ambekar Sociology Dept.	2,240.00	
F.2.P.147 CSIR JRF to Shri. Samant Indrajeet Ashok Botany Dept.	2,300.00	
F.2.P.148 Chakreshwarwadi - Possibilities of Geo-Cultural and Geomorphological studies Geography Dept.	2,442.00	
F.2.P.149 Strengthening of Infrastructure for Non - SAP Dept. of Statistics.	3,011.00	
F.2.P.150 Impact of Mother Tongue.....to Shivaji University Area. English Dept.	3,792.00	
F.2.P.151 ICSSR Doctoral Fellowship	4,002.00	
F.2.P.152 Development testing . . . Earthquake early warning system. Dr. R.K. Kamat Electronics Dept.	4,282.00	
F.2.P.153 Studies on Synthesis Conductive Oxide Thin Films. Dr.K.Y.Rajpure Physics Dept.	4,438.96	
F.2.P.154 CSIR SRF to Shri Sandip Vilas Kamat USIC Dept.	2,534.00	
F.2.P.155 Bionanocomposite Electrospun..App. Dr. T.D. Dongale Nano Sci. Deptt.-Non recurring grant-Equipment	14,99,500.00	
F.2.P.156 Equipment (DBT-BUILDER)	2,52,56,787.00	
F.2.P.157 Receipt against Consultancy Charges	31,50,728.34	
F.2.P.158 Statistical Consultancy Unit (Dr.D.T. Shirke)	3,08,303.00	
F.2.P.159 Receipt for Youth Hostel	6,41,200.00	
F.2.P.160 Fund for seminar - Publication of Mangroves - Dr. (Miss) L.J. Bhosale	4,515.00	
F.2.P.161 Conference of Hindi teachers Held at S.U. Kop. - Dr. P.S. Patil	346.00	
F.2.P.162 WIs for college teachers on revised B.Sc Illrd syllabus	2,420.00	
F.2.P.163 WIs on revised M.A. Part - I Syllabus in History	5,244.40	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2024 To 31-Mar-2025

02. Payment Side

Particulars		Amount	Amount
F.2.P.164	Training Prog. Of B.Sc. Part - I teachers in Computer Sci.	2,180.50	
F.2.P.165	Seminar on Edu. And Human Resourse Development (Adult Edu.) (Old)	10,164.17	
F.2.P.166	A Seminar on Managing Colleges in criticle time for Sr. College Princiapal	2,031.00	
F.2.P.167	Seminar on Religion Culture And Politics in Medival South Indian	8,087.34	
F.2.P.168	One day work shop on college Administration technology	1,800.00	
F.2.P.169	National Seminar on Eco. Reforms and rural transformation 27 And 28.11.01 - Dr. V.B. Jugale	6,000.00	
F.2.P.170	One day Ws on college Principals for NAAC - Stat section	100.00	
F.2.P.171	Organisation of Symposium (Res. Fee) on Frontier in in-organic - Chemistry	588.07	
F.2.P.172	Sumitranandan Pant Rashtriya Sangosthi	3,904.00	
F.2.P.173	One day Seminar on fiscal crises of states in Govt. of India	836.00	
F.2.P.174	RARE - T 2002 School of Energy Studies Dept. Of Physics - Dr. S.H. Pawar	1,091.00	
F.2.P.175	FA for Organisation of Ws on Trends in Edu. Globalisation And Privatisation - Dept. Of Edu.	6,917.00	
F.2.P.176	68th Annual Conf. Of the Indian Mathamatical Society - Dept of Maths.	3,57,896.00	
F.2.P.177	National Seminar on strengthening teachers Education Programme	39.00	
F.2.P.178	Two-day National Seminar on Marathi	5,283.00	
F.2.P.179	National Seminar on Population Poverty And Environment	3,528.00	
F.2.P.180	Seminar on Botany And Industry	2,478.00	
F.2.P.181	National Symposium on recent Trends in Biology And Biotechnology	1,18,776.00	
F.2.P.182	One day Ws on Uty. level Sexual Harashment Prevention Cell	1,652.00	
F.2.P.183	National Seminar on Performance Management in Teachers Education (Edu. Dept.)	478.00	
F.2.P.184	National Seminar on IPR And Agriculture Tech. 1314 Oct. 03 Deptt. Of Eco. - Dr. A.A. Dange	15,300.00	
F.2.P.185	National Seminar on Resorting the Co-op. movement Dept. Of Eco.	900.00	
F.2.P.186	I.C.S.S.R. Seminar on Social Demention Economics Reforms	995.00	
F.2.P.187	Guidance Programme for B.Ed Common Entrance Test Education Deptt.	7,268.00	
F.2.P.188	Questioning Pedogogy in Sci. (Edu. Deptt.)	10.00	
F.2.P.189	Workshop on Annimal Tissue Culture - Bio-Chemistry	48.00	
F.2.P.190	ADR Law Workshop 2005 (26-27 Feb 2005) Law Deptt.	1,103.00	
F.2.P.191	National Conference on Statistical Inference And Application	73.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2024 To 31-Mar-2025****02. Payment Side**

Particulars		Amount	Amount
F.2.P.192	NAAC Seminar - Health Practices for Youth (on 18-19 Feb 2005) Eco. Deptt.	43,751.00	
F.2.P.193	Dept. of Sociology National Seminar And Courses (Under UGC SAP DRS)	12,277.00	
F.2.P.194	Silver Jubilee Prog. And Seminar in Marathi	34,250.00	
F.2.P.195	National Seminar on Material Processing And Characterisation Techniques	7,105.00	
F.2.P.196	National Seminar on Literature of V.S. Khandekar	44,320.00	
F.2.P.197	Seminar on Deccan Studies	1,60,177.00	
F.2.P.198	B.Sc. III Electronics syllabus Work-Shop 2005	140.00	
F.2.P.199	National Seminar on Restructuring the Agricultural Marketing System	87,100.00	
F.2.P.200	Human Rights And ValuesSeminar	38,778.00	
F.2.P.201	Seminar on Dhamma	23,100.00	
F.2.P.202	ICSSR National conference on human right violation in Un-orgnised sector	6,216.00	
F.2.P.203	National Consumer on conference ... Vidhi Mela	34,913.00	
F.2.P.204	Workshop on Statistical Data using	2,896.00	
F.2.P.205	Workshop on Atomic .. Bonding	6.00	
F.2.P.206	Receipt from National Workshop on Grass Systematics Botany Dept.	520.00	
F.2.P.207	Receipt from National Conference on Statistical Modelling and Inference 2007 Stat Dept.	250.00	
F.2.P.208	Receipt from Faculty Development Programme Dept of Commerce M B A Unit	32,828.00	
F.2.P.209	Receipt for Seminar on The Problem of Nation State and Civil Society in Western India Politics Dept	21,307.00	
F.2.P.210	Receipt from Workshop on Women Rights Politics Dept.	3,609.00	
F.2.P.211	Receipt from Workshop on Social and ... Tilak and Agarkar	3,275.00	
F.2.P.212	Receipt from Seminar on Inclusive Growth Model and Approach Paper on XIth F.Y.P.Economics	21,200.00	
F.2.P.213	Receipt from Workshop on Students Welfare Activities	20,000.00	
F.2.P.214	National Level Seminar on Reservation Policy Dr.Babasaheb Ambedkar R And D Centre	31,700.00	
F.2.P.215	Gandhian Studies National Seminar	33,920.00	
F.2.P.216	XVII Annual Conf. And International Seminar on Changing Scenario in Angiosperm Systematics	2,17,565.00	
F.2.P.217	Receipt for Conference of English Teachers	1,36,319.00	
F.2.P.218	Receipt from Workshop for T.Y.B.Sc.Students	4,566.00	
F.2.P.219	Receipt from National Conference on Frontier in Applied Animal Sciences	31,347.00	
F.2.P.220	Receipt for Seminar for Librarians	19,939.00	
F.2.P.221	Seminar on Padmabhushan J.P.Naik and Education Policy Education Dept.	39.00	
F.2.P.222	Seminar on Synthesis of New Materials for Industrial Applications Chemistry Dept.	49,774.00	
F.2.P.223	Workshop on Microarry Data Analysis Using R Software Statistics Dept.	400.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2024 To 31-Mar-2025****02. Payment Side**

Particulars		Amount	Amount
F.2.P.224	Receipt from Workshop on Maharashtra Economic Survey Economics Dept.	7,010.00	
F.2.P.225	Receipt from International Business Problems and Prospects for india . MBA and Comm. Dept.	18,067.00	
F.2.P.226	Receipt for B.Sc.III Project Competition Electronics Dept.	82.00	
F.2.P.227	Workshop on Mangrove Awareness Programme. Botany Dept.	9,156.00	
F.2.P.228	National Workshop on Grass Systematics. Botany Dept.	592.00	
F.2.P.229	Receipt for Semiar on Social Exclusion and Inclusive policies in South Asia. Economics Dept.	60,560.00	
F.2.P.230	Seminor on The Rebellion of 1857 in Western India. History and politics Dept.	10,250.00	
F.2.P.231	Seminar on Sacred places of Jainas in Maharashtra.	5,400.00	
F.2.P.232	International Conference on Nanomaterials and Applications (ICNAMA-2008) (Chemistry And Physics)	1,500.00	
F.2.P.233	Receipt from Contact Session of MBA Executive And Distance Mode (MBA Dept.)	6,10,456.00	
F.2.P.234	Receipt for workshop on Laboratory Assistants (Zoology Dept.)	124.00	
F.2.P.235	National Seminar on Contemporary Dalit Literature in India. Dr.Babasaheb Ambedkar Centre	300.00	
F.2.P.236	Receipt for National Seminar on Culture in Transition (IDS Economics Dept)	49,117.00	
F.2.P.237	Receipt for 19th Annual Conference of Shivaji University Economics Asso. (Economics Dept)	84,316.00	
F.2.P.238	Receipt for workshop on e learning tools and Practices. (Computer Science Dept.)	2,031.00	
F.2.P.239	Workshop on Recent Trends in Modern Political Theory. (Political Science Dept.)	6,357.00	
F.2.P.240	Workshop on Cooperative learning strategies. (Education Dept.)	1,877.00	
F.2.P.241	A National workshop Design of Experiments and Applications. Statistics Dept.	907.00	
F.2.P.242	Seminar on Revival of Co operative Sector in India. Economics Dept.	24,431.00	
F.2.P.243	Workshop on use of IT for quality improvement in practice teaching (Education Dept.)	16,500.00	
F.2.P.244	Research Methodology and Data Analysis. Economics Dept.	43,416.00	
F.2.P.245	Seminar on Emerging Trends in Renewable and Non renewable Energy Technologies. (Technology Dept.)	16,895.00	
F.2.P.246	Workshop on Key Concept of Political Science. Politics Dept.	24,300.00	
F.2.P.247	Kedarnath Agrawal Literature Sangosti Hindi Dept.	16,403.00	
F.2.P.248	Advances in Synthetic Methodologies and New Materials. Chemistry Dept.	3,191.00	
F.2.P.249	Research Methodology and Quantitative Techniques. Commerce and Management Dept.	2,98,726.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2024 To 31-Mar-2025

02. Payment Side

Particulars	Amount	Amount
F.2.P.250 Sensitization Workshop on Fluoride in the Water. (DST) Prof. N.J.Pawar S U Kolhapur	1,52,937.00	
F.2.P.251 A. Seminar And Workshops	14,13,771.00	
F.2.P.252 Books	1,76,03,975.00	
F.2.P.253 Scientific Equipments	4,28,60,558.90	
F.2.P.254 Buildings	2,32,37,964.79	
F.2.P.255 Press Machinery	80,667.00	
F.2.P.256 Play Ground	12,885.00	
F.2.P.257 Audio Visual Aids	42,129.79	
F.2.P.258 Reprographic Facilities	28,94,291.65	
F.2.P.259 Spl.Asstt. For Book Equip. (Equip only)	25,00,000.00	
F.2.P.260 Others	50,000.00	
F.2.P.261 Grant for V-SAT	12,35,816.00	
F.2.P.262 Books	1,25,000.96	
F.2.P.263 Scientific Equipments	11,98,062.08	
F.2.P.264 Buildings	1,68,52,905.64	
F.2.P.265 Play Ground	3,10,466.00	
F.2.P.266 Internal Roads	5,43,903.53	
F.2.P.268 Press Machinery	1,75,252.00	
F.2.P.270 Vehicles	1,09,525.00	
F.2.P.271 Furnitures	90.00	
F.2.P.273 Fencing	2,68,400.00	
F.2.P.274 Synthetic trac on Existing Athelatic Trac	1,17,00,000.00	
F.2.P.275 Acquisition of Land	13,91,541.80	
F.2.P.276 B.Projects	76,25,475.35	
F.2.P.277 N.B.H.M. - Fin. Support to Maths Library - Dr. L.Radhakrishna	21,062.00	
F.2.P.278 RIP entitled Production of low density And large surface area silica aerogels - Dr. AV Rao	1,19,951.00	
F.2.P.279 P.R. Radar Electronics System in Colaboration with Indian Institute of Geo-magnetism Bbay - Physics	74,187.00	
F.2.P.280 Geo-chemical Survey to identify ore Andhra Pradesh. India - Dr. P. Prabhakar - P.G.T.C. Solapur	66,919.25	
F.2.P.281 Computer studies of structural techniques elements of Volcanic Maharashtra - Dr. R.K. Sukhtankar	1,08,821.15	
F.2.P.282 Computer application in Maths Stat Lib.Sci. And Eco. At dept. Of Maths under the emerging Env. Sc	7,869.00	
F.2.P.283 Prioritation of Biological Conservation on Wetland - Dr. Jay Samant	1,70,293.00	
F.2.P.284 Ass. to for Spl. Paper at Master level for emerging Ecology And Env. - Dr. S.H. Pawar	71,458.25	
F.2.P.285 U.G.C. Grant Misc. Receipt I) Rs. 15340.00 ii) RS.15832.00	31,172.00	
F.2.P.286 Grant for Conducting DBT Proj. Bioprospecting of Biological wealth using Biotechnological tools	10,000.00	
F.2.P.287 FA for training Proj. for centre for Ecology Sci. B Lore - Dr. Jay Samant	9,434.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2024 To 31-Mar-2025****02. Payment Side**

	Particulars	Amount	Amount
	F.2.P.288 FA Under the Taxonomy capacity Building Project - Dr. S.R. Yadav	1,10,400.00	
	F.2.P.289 Dev. And Studies of Guided lower passive optical device I1dex layer Oep. By various Tech. Dr. R.K.	41,819.90	
	F.2.P.290 MRP In Physical Sci. Ury.IColieges teachers Proj. entitled Synthesis Studies in Pyrothamids Dr. R.B.	15,210.00	
	F.2.P.291 MRP in preparation of Cadmium ferrous selenide thin film by Cell - Dr. C.H. Bhosale	88,481.00	
	F.2.P.292 FA to create computer facilities Paper at the P.G. level during 01-02 - Phy. Dept.	29,600.00	
	F.2.P.293 DST proj entitled-D-Base on Flowering Plant.Sustainable development - Dr. M.M. Sardesai	30,790.00	
	F.2.P.294 HRD Studies on IPR on Agri-tech. Role of problem stake holder And their impaction Ind Agri. - Dr.	45,538.00	
	F.2.P.295 DST FA RIP entitled Biosystematic of Braconide Imortant Plant from maha. West. Ghat - Dr. TV. Sath	1,65,084.00	
	F.2.P.296 Oshiwara land Devp. Co-Op. Pvt. Ltd. Testing the Potential of land to support Mangroves Prof. L.J. B	9,711.00	
	F.2.P.297 U.G.C. Infonet Prog. With SCPC - 512 kbps band width connectivity (Internet Sec.)	1,07,559.00	
	F.2.P.298 FA for Improvement of Infrastructure facilities in existing botnical garden of S.U. - Dr. S.R. Yadav	40,471.00	
	F.2.P.299 CSIR - Award Fellowship I)Shri D.o. Shivgan ii) Shri V.I Mathe lii) Shri H.M. Pathan	1,76,923.00	
	F.2.P.300 FA RIP entitled Deve. And Physical Properties of Silica Aerogels obient Pressure drying - Dr. A.V.	92,919.00	
	F.2.P.301 C. Refresher Course	26,58,746.54	
	F.2.P.302 Training Scheme for Uty.IColiege teachers	3,62,645.05	
	F.2.P.303 Refresher course in Mathematics (GOM)	374.00	
	F.2.P.304 Refresher course in Electronics (GOM)	0.70	
	F.2.P.305 Refresher course in Commerce (GOM)	49,788.50	
	F.2.P.306 Refresher course in Political Sci. (GOM)	429.11	
	F.2.P.307 Refresher course in Physical Edu. (GOM)	68,301.00	
	F.2.P.308 Refresher course in Physics (GOM)	14,000.00	
	F.2.P.309 Refresher course in Marathi (GOM)	13,099.71	
	F.2.P.310 Refresher course in History (GOM)	13,861.20	
	F.2.P.311 Refresher course in Hindi (GOM)	12,388.60	
	F.2.P.312 Refresher course in Zoology (GOM)	8,840.00	
	F.2.P.313 Refresher course in Geography (GOM)	21,340.45	
	F.2.P.314 Refresher course in Education (GOM)	1,534.50	
	F.2.P.315 Refresher course in Psychology	19,836.00	
	F.2.P.316 D.Others	2,71,500.15	
	F.2.P.317 Bills payable	10,07,163.27	
3	Depreciation A		2,66,20,707.00
	F.5.P.1 Space Science Centre at Panhala	8,27,302.00	
	F.5.P.14 Renovation of Admn. Bldg. Civil work	43,84,282.00	
	F.5.P.18 Compound Wall	19,41,851.00	
	F.5.P.20 Campus Landscaping	51,99,645.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2024 To 31-Mar-2025****02. Payment Side**

Particulars		Amount	Amount
F.5.P.34	Research Scholars Hostel-Civil Work	37,21,000.00	
F.5.P.36	Mass Communication - Civil Work	93,902.00	
F.5.P.41	Nano - Biotechnology Complex - Civil Work	6,97,193.00	
F.5.P.44	Building for computer Science Deptt. (C.F.C)	32,35,716.00	
F.5.P.46	Law Dept. Building Renovation - Civil work	36,617.00	
F.5.P.58	Renovation of Canteen Bldg. Civil Work	23,419.00	
F.5.P.60	Renovation of Health Centre-Civil Work	18,393.00	
F.5.P.61	USIC Building Upgradation	1,42,867.00	
F.5.P.63	Museum Building Complex- Civil Work	8,66,901.00	
F.5.P.65	Statistics-Renovation and Furniture Work	3,13,235.00	
F.5.P.66	International Hostel	10,29,384.00	
F.5.P.67	History Building Renovation	6,16,964.00	
F.5.P.68	New Sports Complex	19,29,060.00	
F.5.P.69	Renovation of Rajarshi Shahu Research Centre-Civil Work	12,50,304.00	
F.5.P.70	Indoor Sports Complex-Civil Work	2,92,672.00	
Total of F. Finalisation Account Heads			20,78,52,491.75
		Total of (A+B+C+D+E+F)	8,08,67,39,261.94
		Bank Closing Balance	21,79,76,334.83
		Payment Total	8,30,47,15,596.77

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2024 To 31/03/2025
01.Income

Perticulars	Salary A/C	Uni. Fund A/C	Total
E			
<u>Fees And Others</u>			
2 Examination Fees		31,34,06,414.00	31,34,06,414.00
3 Academic Departments Fees		22,69,47,328.57	22,69,47,328.57
4 Other Fees		13,87,15,138.17	13,87,15,138.17
5 Other Activities		9,18,09,607.02	9,18,09,607.02
Total of Fees And Others		77,08,78,487.76	77,08,78,487.76
F			
<u>Recurring Grants</u>			
3 State Govt. Salary Grants	74,81,81,452.00		74,81,81,452.00
Total of Recurring Grants	74,81,81,452.00		74,81,81,452.00
G			
<u>Interest On Investments</u>			
1 Interest on Deposits with Banks		87,91,396.00	87,91,396.00
Total of Interest On Investments		87,91,396.00	87,91,396.00
H			
<u>Other Receipts</u>			
1 Nidhi / Donations Received		2,52,717.00	2,52,717.00
2 Tournaments Receipts		40,96,928.00	40,96,928.00
3 Miscellaneous Receipts		4,52,58,791.83	4,52,58,791.83
4 Recovery of Pay And Allowance	1,86,593.00	1,00,758.00	2,87,351.00
5 Prior Period Items		79,90,013.83	79,90,013.83
Total of Other Receipts	1,86,593.00	5,76,99,208.66	5,78,85,801.66
Total Income	74,83,68,045.00	83,73,69,092.42	1,58,57,37,137.42


 Chief Accountant


 Finance & Accounts Officer


 Hon. Vice-Chancellor

As per our report of even date

Statutory Auditor

For Sankpal Kulkarni & Associates
 Chartered Accountants


 (CA Deepak S Patil)
 Partner, M. No. 108541
 FRN 121256W



UDIN - 28108541 BMKYAW2518

Date - 12 NOV 2025

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2024 To 31/03/2025
02.Expenditure

Perticulars	Salary A/C	Uni. Fund A/C	Total
A			
<u>Salary And Other Exptd.</u>			
1 Establishment Expenses	75,56,10,685.00	31,67,82,041.00	1,07,23,92,726.00
2 Examination Expenses		15,30,77,667.00	15,30,77,667.00
3 Academic Expenses		5,13,24,464.00	5,13,24,464.00
4 Common Services And General Expenses		12,79,71,614.00	12,79,71,614.00
5 University Auxiliary Services And Works Expenses		9,11,74,947.00	9,11,74,947.00
6 Students Welfare And Other Expenses		6,29,16,434.00	6,29,16,434.00
7 Research		1,76,08,420.00	1,76,08,420.00
Total of Salary And Other Exptd.	75,56,10,685.00	82,08,55,587.00	1,57,64,66,272.00
B			
<u>U.G.C.Recurring</u>			
1 Salary Expenses		13,18,589.00	13,18,589.00
Total of U.G.C.Recurring		13,18,589.00	13,18,589.00
D			
<u>Loss on Sale / Write off Assets</u>			
1 Prior Period Items		76,18,975.00	76,18,975.00
Total of Loss on Sale / Write off Assets		76,18,975.00	76,18,975.00
Total Expenditure	75,56,10,685.00	82,97,93,151.00	1,58,54,03,836.00
Net Surplus			3,33,301.42



Chief Accountant



Finance & Accounts Officer



Hon. Vice-Chancellor

As per our report of even date

Statutory Auditor

For Sankpal Kulkarni & Associates
Chartered Accountants


(CA Deepak S Patil)
Partner, M. No. 108541
ICRN 121256W



UDIN - 25108541BMKYAW 25 J 8

Date - 12 NOV 2025

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2024 To 31/03/2025

01. Income
Fees And Others

	Perticulars	Salary A/C	Uni. Fund A/C	Total
E	1 Examination Fees			
	A.3.R.7 Examination fees		29,59,66,996.00	29,59,66,996.00
	A.3.R.8 Out of Turn Examination fee		7,077.00	7,077.00
	A.3.R.9 Statement of Marks And Verification of marks fees / Transcript		70,80,341.00	70,80,341.00
	A.3.R.11 Moderation fees		500.00	500.00
	A.3.R.12 Fees from supply of photostat copies of answer books		35,44,680.00	35,44,680.00
	A.3.R.15 Fees from Revaluation and Verification of Answer books		68,06,820.00	68,06,820.00
	Total of Examination Fees		31,34,06,414.00	31,34,06,414.00
	2 Academic Departments Fees			
	A.1.R.11 M.E. Dissertation		26,045.00	26,045.00
	A.2.R.20 Ph.D. Fees		2,80,54,660.00	2,80,54,660.00
	A.2.R.21 M. Phil Fees		78,900.00	78,900.00
	A.5.R.1 Fees From Student Academic		1,02,933.00	1,02,933.00
	A.6.R.1 Fees From Student Academic		2,24,942.00	2,24,942.00
	A.9.R.1 Fees From Student Academic		1,42,143.00	1,42,143.00
	A.9.R.7 Fees for M. Sc. Applied Statistics and Informatics.		17,51,782.00	17,51,782.00
	A.10.R.1 Fees from Student Academic		3,92,293.00	3,92,293.00
	A.10.R.8 Fees from Student of P.G. Diploma in Foundry Technology		37,979.00	37,979.00
	A.11.R.1 Fees from Students		81,996.00	81,996.00
	A.11.R.7 Fees from P G Diploma in Bioinformatics students		1,71,920.00	1,71,920.00
	A.12.R.1 Fees from Student Academic		1,16,162.00	1,16,162.00
	A.13.R.1 Fees from Student Academic		1,76,677.00	1,76,677.00
	A.13.R.5 Fees from P. G. Diploma in Sericulture		2,31,700.00	2,31,700.00
	A.13.R.6 Diploma in Sericulture		74,000.00	74,000.00
	A.15.R.1 Fees From Student Academic		1,54,022.00	1,54,022.00
	A.15.R.4 Fees from M.Sc.Tech Students (Maths Dept.)		4,95,751.00	4,95,751.00
	A.16.R.1 Fees From Student Academic		3,15,015.00	3,15,015.00
	A.16.R.3 Receipt from Diploma in Tourism and Travel.		1,08,862.00	1,08,862.00
	A.16.R.5 Fees from P G Diploma in Geoinformatics students		5,55,071.00	5,55,071.00
	A.16.R.7 Fees for M.Sc. Geoinformatics		920.00	920.00
	A.18.R.1 Fees From Student Academic		29,61,678.00	29,61,678.00
	A.18.R.6 M.Sc. Computer Science Course		38,38,342.87	38,38,342.87
	A.18.R.10 Fees for Post Graduate Diploma in Data Science Course		4,45,938.00	4,45,938.00
	A.18.R.11 Fees for Bachelor of Computer Application Course		23,63,217.00	23,63,217.00
	A.18.R.12 Fees from Student of B.Sc.-M.SC. Artificial Intelligence & Machine Learning Five Years Inte. Course		12,50,200.00	12,50,200.00
	A.19.R.1 Fees From Student Academic		9,74,361.00	9,74,361.00
	A.19.R.4 Post Graduate Diploma in Environmental Protection and Management Course		7,240.00	7,240.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2024 To 31/03/2025

01. Income
Fees And Others

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.19.R.7	Fees from Diploma in Advanced Industrial Safety		2,94,224.00	2,94,224.00
A.19.R.8	Fees for Diploma in Industrial Safety, Health & Environment		30,322.00	30,322.00
A.20.R.1	Fees From Student Academic		15,67,040.00	15,67,040.00
A.21.R.1	Fees From Student Academic		9,55,484.00	9,55,484.00
A.22.R.1	Fees From Student Academic		8,05,189.00	8,05,189.00
A.23.R.1	Fees from students		17,70,420.00	17,70,420.00
A.24.R.1	Fees From Student Academic		1,04,257.00	1,04,257.00
A.24.R.4	A Certificate Course in spoken English		- 1,500.00	- 1,500.00
A.25.R.1	Fees From Student Academic		50,640.00	50,640.00
A.25.R.3	Certificate Course in Japanese, French And German Language		6,48,460.00	6,48,460.00
A.26.R.1	Fees From Student Academic		77,545.00	77,545.00
A.26.R.4	Fees for Certificate Course in Proof Reading		32,000.00	32,000.00
A.27.R.1	Fees From Student Academic		1,47,643.00	1,47,643.00
A.27.R.3	Fees from Translation Course in Hindi		81,200.00	81,200.00
A.27.R.4	Fees from MA Bhasha Prodyogiki course		12,100.00	12,100.00
A.28.R.1	Fees From Student Academic		79,909.00	79,909.00
A.28.R.7	Receipt for P G Diploma course in Social Exclusion and Inclusive Policy		80,005.00	80,005.00
A.28.R.9	Fees for B.Sc.-M.Sc. Economics Integrated (Five years) Course		3,11,430.00	3,11,430.00
A.29.R.1	Fees From Student Academic		56,909.00	56,909.00
A.30.R.1	Fees From Student Academic		1,15,623.00	1,15,623.00
A.30.R.6	P G Diploma in Human Rights & Value Education		20,740.00	20,740.00
A.30.R.7	P.G. Diploma in International Relations and Security Studies		78,322.00	78,322.00
A.31.R.1	Fees From Student Academic		84,185.00	84,185.00
A.31.R.4	Receipt from Modilipi Class		2,55,000.00	2,55,000.00
A.31.R.5	Receipt from PG Diploma Course in Museology		74,400.00	74,400.00
A.32.R.1	Fees From Student Academic (B.lib.)		45,133.00	45,133.00
A.32.R.3	Fees From Student Academic (M.Lib)		63,184.00	63,184.00
A.33.R.1	Fees From Student Academic		1,12,594.00	1,12,594.00
A.34.R.1	Fees from Student Academic		14,07,449.00	14,07,449.00
A.34.R.4	Fees from M.Ed students		1,43,725.00	1,43,725.00
A.35.R.1	M.Com. Course Fees from students Academic		1,15,498.00	1,15,498.00
A.35.R.8	P G Diploma Course in Treasury and Forex Management (BOI Chair)		60,200.00	60,200.00
A.35.R.10	Fees From Student of B.Com. Banking Financial Services and Insurance (B.F.S.I) Course		72,498.00	72,498.00
A.36.R.1	Fees from students academic		7,09,947.00	7,09,947.00
A.36.R.3	Receipt from Alternative Dispute Resolution Course		60,000.00	60,000.00
A.36.R.4	Fees for Diploma in Human Rights		22,000.00	22,000.00
A.37.R.2	Fees from courses under Adult Education		19,41,208.00	19,41,208.00
A.37.R.6	Fees for M.A. Yoga Shastra		7,28,510.00	7,28,510.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2024 To 31/03/2025

01. Income
Fees And Others

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.38.R.1	Fees From Student Academic		9,28,950.00	9,28,950.00
A.40.R.1	Fees From Student/Exam Fees/Sale of Prospects /Bank Interest And Other Activities etc.		4,50,356.00	4,50,356.00
A.41.R.9	Fees for B.A. Sports		2,37,219.00	2,37,219.00
A.47.R.1	Fees		31,354.00	31,354.00
A.57.R.5	Fees from M. B. A. Course		91,04,170.00	91,04,170.00
A.57.R.8	Fees From Student of B.B.A.-M.B.A. Four Years Integrated Course		50,600.00	50,600.00
A.58.R.1	Fees From Student Academic		2,34,023.00	2,34,023.00
A.58.R.4	Receipt for Certificate Course B.A. in Film Making		3,12,032.00	3,12,032.00
A.59.R.1.2	Fees From Students of M.B.A. Executive Distance Mode		1,15,29,274.00	1,15,29,274.00
A.59.R.1	Fees From Students		1,97,66,711.00	1,97,66,711.00
A.59.R.4	Fees from Certificate Courses under Center for Distance and Online Education		74,965.00	74,965.00
A.59.R.5	Fees from Student of Online mode Course		37,15,755.00	37,15,755.00
A.60.R.1.5	Fees from students (M.Tech Course) - Food Technology		8,58,046.00	8,58,046.00
A.60.R.1	Fees from students (B.Tech Course)		10,48,61,513.50	10,48,61,513.50
A.60.R.1.1	Fees from students (M.Tech Course) - Electronics		1,79,901.00	1,79,901.00
A.60.R.1.4	Fees from students (M.Tech Course) - Energy studies		4,54,651.00	4,54,651.00
A.60.R.1.2	Fees from students (M.Tech Course) - Computer Sc.		5,55,346.00	5,55,346.00
A.60.R.1.3	Fees from students (M.Tech Course) - Environmental Sc.		12,01,348.00	12,01,348.00
A.60.R.9	Fees From Student of P.G. Diploma in Process Safety Management Course		10,25,920.00	10,25,920.00
A.61.R.1	Fees from Student		37,280.00	37,280.00
A.62.R.1	Fees from Students		26,13,654.00	26,13,654.00
A.63.R.1	Fees from Students		7,59,854.00	7,59,854.00
A.65.R.1	Fees from students		43,80,553.00	43,80,553.00
A.66.R.1	Fees from Student Academic		48,270.00	48,270.00
A.67.R.3	Fees From Students (M. B. A. Course)		5,22,198.00	5,22,198.00
A.67.R.4	Fees From Students (M. Tech. Course)		91,180.00	91,180.00
A.67.R.5	Fees From Students (M.R.S.)		72,340.00	72,340.00
A.67.R.6	Fees From Students (M.C.A.)		26,72,153.20	26,72,153.20
A.67.R.7	Fees From Students (M.S.W.)		2,93,419.00	2,93,419.00
A.69.R.1	FEES FROM STUDENTS		4,76,638.00	4,76,638.00
A.70.R.1	Fees From Student Academic		1,91,378.00	1,91,378.00
A.71.R.1	Fees from Students Academic		18,995.00	18,995.00
A.72.R.1	Fees From Student Academic		6,100.00	6,100.00
A.72.R.3	P. G. Diploma in Communal Harmony and Social Peace		3,660.00	3,660.00
A.76.R.1	Fees from Student Academic		8,39,279.00	8,39,279.00
	Total of Academic Departments Fees		22,69,47,328.57	22,69,47,328.57
3	Other Fees			

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2024 To 31/03/2025

01. Income
Fees And Others

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.1.R.8	Entrance Exam. fee for P.G. Courses excluding M.Sc.		18,74,898.00	18,74,898.00
A.1.R.9	Entrance Exam Fee for M.Sc Admission		30,35,100.00	30,35,100.00
A.1.R.10	Entrance Exam Fee from foreign students		623.00	623.00
A.1.R.12	Students Aid for University Students		1,19,492.00	1,19,492.00
A.1.R.16	Registration fees from Graduates		1,814.00	1,814.00
A.1.R.30	Fees for P.R.N. from international students		0.00	0.00
A.1.R.33	Eligibility fees		1,87,78,443.00	1,87,78,443.00
A.1.R.38	Recruitment processing fee		32,45,904.30	32,45,904.30
A.1.R.39	Receipt for International Affairs Cell		2,95,825.00	2,95,825.00
A.1.R.41	I Card Fee		97,785.09	97,785.09
A.2.R.1	Affiliation Fees		3,50,46,155.10	3,50,46,155.10
A.2.R.2	Registration Fees from College/ Institutions recognised for post graduate studies		11,19,158.00	11,19,158.00
A.2.R.5	Grievance committee fee/fine etc.		22,475.00	22,475.00
A.2.R.12	Approved course certification fees		89,542.00	89,542.00
A.2.R.22	Entrance Exam. Fees for Ph. D.		22,74,350.00	22,74,350.00
A.2.R.25.1	Receipt from changes in staff-LateFine-fee		90,600.00	90,600.00
A.2.R.25	Receipt from Changes in staff		16,92,843.00	16,92,843.00
A.2.R.26	Plagiarism		1,13,000.00	1,13,000.00
A.2.R.31	Receipt for I Card Fee from Ph.D. Student		21,467.00	21,467.00
A.3.R.1	Convocation fees		3,97,05,560.00	3,97,05,560.00
A.3.R.2	Migration /Transfer certificates fees		22,74,316.00	22,74,316.00
A.6.R.2	Breakages		11,500.00	11,500.00
A.9.R.2	Breakages		10,600.00	10,600.00
A.10.R.2	Breakages		94,545.00	94,545.00
A.11.R.2	Breakages		41,000.00	41,000.00
A.12.R.3	Breakages		1,501.00	1,501.00
A.13.R.2	Breakages		32,734.00	32,734.00
A.13.R.8	Receipt for Centre of Excellence & Incubation in Sericulture		10,390.00	10,390.00
A.13.R.9	Receipt from visitors to Museum Animal House Butterfly Park Sericulture		6,082.30	6,082.30
A.16.R.2	Breakages		70.00	70.00
A.18.R.5	Breakages		31,500.00	31,500.00
A.19.R.3	Breakages		8,143.00	8,143.00
A.20.R.3	Breakages		14,843.00	14,843.00
A.21.R.2	Breakages		4,279.00	4,279.00
A.22.R.2	Breakages		73,831.00	73,831.00
A.23.R.2	Breakages		1,79,189.00	1,79,189.00
A.23.R.3	Fees from M.Sc. Pharmaceutical Microbiology Students		12,39,956.00	12,39,956.00
A.35.R.12	Conference-Seminar-Workshop - Receipt		21,700.00	21,700.00
A.41.R.1	Sports Contribution Pro-Rata Contribution		94,78,758.00	94,78,758.00
A.41.R.2	Post Graduate Gymkhana Fees		6,82,897.00	6,82,897.00
A.41.R.3	Fees from the Players for using Gymnasium Hall		2,230.00	2,230.00
A.41.R.3.1	Fees from the players for using Gymnasium Hall (GST-other than Uty.)		58,243.16	58,243.16

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2024 To 31/03/2025

01. Income
Fees And Others

Particulars		Salary A/C	Uni. Fund A/C	Total
A.41.R.4	Ground Rent		147.24	147.24
A.41.R.4.1	Ground Rent (GST-other than Uty.)		3,45,824.58	3,45,824.58
A.46.R.1	Library Fees for all Departments		48,44,340.00	48,44,340.00
A.46.R.4	Fine / Late Fee And Reference Charges		1,30,657.00	1,30,657.00
A.48.R.8	Cultural Fee		6,59,530.00	6,59,530.00
A.48.R.9	Magazine Fee		4,20,960.00	4,20,960.00
A.49.R.1	Admission fees		62,400.00	62,400.00
A.49.R.2	Hostel Fees (Rent)		12,39,631.00	12,39,631.00
A.49.R.3	Reading Room Charges		63,100.00	63,100.00
A.49.R.6	Hostel, Sport And Recreation Club Fee		63,150.00	63,150.00
A.49.R.8	Breakages		100.00	100.00
A.50.R.1	Admission fees		1,12,835.00	1,12,835.00
A.50.R.2	Hostel Fees (Rent)		19,68,815.00	19,68,815.00
A.50.R.3	Reading Room Charges		1,07,055.00	1,07,055.00
A.50.R.6	Hostel, Sport And Recreation Club Fee		1,05,750.00	1,05,750.00
A.50.R.8	Breakages		0.00	0.00
A.54.R.1	Admission Fees		50,780.00	50,780.00
A.58.R.3	Breakages		0.00	0.00
A.60.R.2	Breakages		51,250.00	51,250.00
A.60.R.5	Library Fee		5,98,274.00	5,98,274.00
A.62.R.2	Breakages		12,000.00	12,000.00
A.63.R.2	Breakages		4,167.00	4,167.00
A.64.R.1	Admission fees		75,271.00	75,271.00
A.64.R.2	Hostel fees (Room Rent)		34,57,093.00	34,57,093.00
A.64.R.3	Reading Room Charges		77,950.00	77,950.00
A.64.R.6	Hostel Sports and Recreation Club Fees		78,463.00	78,463.00
A.64.R.8	Breakages		9,550.00	9,550.00
A.65.R.2	Breakages		64,500.00	64,500.00
A.65.R.6	NIFC Receipts		1,01,992.00	1,01,992.00
A.68.R.1	Admission fees		12,000.00	12,000.00
A.68.R.2	Hostel Fees (Room rent)		12,62,975.30	12,62,975.30
A.73.R.1	Admission fees		6,150.00	6,150.00
A.73.R.2	Hostel Fees (Rent)		1,21,401.00	1,21,401.00
A.73.R.3	Reading Room Charges		6,250.00	6,250.00
A.73.R.6	Hostel Sport & Recreation Club Fee		6,250.00	6,250.00
A.76.R.2	Breakages		0.00	0.00
A.80.R.59	Receipt for Seminar-Workshop-Practical		6,91,185.10	6,91,185.10
Total of Other Fees			13,87,15,138.17	13,87,15,138.17
4 Other Activities				
A.1.R.25	Receipt from college magazine competition		65,250.00	65,250.00
A.1.R.36.1	Receipt for Day Care Centre (GST-other than Uty.)		500.00	500.00
A.1.R.36	Receipt for Day Care Centre		90,100.00	90,100.00
A.1.R.37	Receipt against Placement Cell		2,92,830.00	2,92,830.00
A.2.R.10	Lead College Fees		13,19,137.00	13,19,137.00
A.2.R.11	Placement of College Teachers		41,77,450.00	41,77,450.00
A.2.R.27	Jubilee Fund Receipt		38,10,606.00	38,10,606.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2024 To 31/03/2025

01. Income
Fees And Others

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.3.R.5	Hire of Academic Costumes		16,191.00	16,191.00
A.4.R.5	Sale of Shields And Badges		1,79,170.00	1,79,170.00
E.4.R.88	Fees for NSS Self Finance Unit		18,47,053.00	18,47,053.00
A.6.R.7	Conference-Seminar-Workshop - Receipt		2,00,000.00	2,00,000.00
A.7.R.5	Receipts against AMC		2,37,907.00	2,37,907.00
A.8.R.4	Workshop and Demonstrative Charges from students Researcher, Visitor, Industries etc.		4,20,001.00	4,20,001.00
A.8.R.5	Receipt against Scanning of Samples from Analytical Instruments		66,53,541.31	66,53,541.31
A.9.R.8	Conference-Seminar-Workshop - Receipt		74,400.00	74,400.00
A.10.R.3	Consultancy fees		27,000.00	27,000.00
A.10.R.7	Service Charges of NMR		600.00	600.00
A.10.R.9	Conference-Seminar-Workshop - Receipt		3,500.00	3,500.00
A.12.R.4	Conference-Seminar-Workshop - Receipt		1,40,000.00	1,40,000.00
A.15.R.6	Conference-Seminar-Workshop - Receipt		68,600.00	68,600.00
A.16.R.4	Receipt from Travel & Tourism Facility Centre		880.00	880.00
A.24.R.6	Conference-Seminar-Workshop - Receipt		1,20,301.00	1,20,301.00
A.36.R.5	Receipt for Moot Court Competition		0.00	0.00
A.36.R.6	Conference-Seminar-Workshop - Receipt		40,000.00	40,000.00
A.37.R.7	Conference-Seminar-Workshop - Receipt		55,200.00	55,200.00
A.38.R.5	Other Activities		25.00	25.00
A.38.R.6.2	Activities Under Digital Media Studio		14,600.00	14,600.00
A.43.R.5.1	Other Receipts (GST Other than Uty.)		2,89,924.62	2,89,924.62
A.46.R.13	Conference-Seminar-Workshop - Receipt		86,500.00	86,500.00
A.48.R.1	Programmes fees		581.00	581.00
A.48.R.2	Youth Festival Contribution		1,04,99,980.00	1,04,99,980.00
A.48.R.10	Avishkar Fees (SUK)		22,46,079.00	22,46,079.00
A.51.R.1	Sale of Publication - Forms and Prospectus.		6,060.00	6,060.00
A.51.R.2	University Publication.		5,55,076.00	5,55,076.00
A.51.R.3	Sale of Text Book And syllabus (B.O.S.)		7,64,487.00	7,64,487.00
A.52.R.8	Receipt against E - Suvidha		1,10,67,052.00	1,10,67,052.00
A.53.R.1.1	Cost of printing char. incl. print. of list candidates other print. & ans.books(GST-other than Uty)		5,26,100.00	5,26,100.00
A.53.R.1	Cost of printing charges incl. printing of list of candidates, other printing & answer books		2,72,94,349.00	2,72,94,349.00
A.54.R.5	Xerox Charges		1,38,706.00	1,38,706.00
A.54.R.9	Service Charges from Unit		30,99,835.00	30,99,835.00
A.59.R.2	Sale of S.I.M.		1,03,05,235.00	1,03,05,235.00
A.60.R.6	Consultancy charges		42,94,314.09	42,94,314.09
A.60.R.8	NCC Sub-unit - Receipt		4,646.00	4,646.00
A.65.R.4	Consultancy Fees		850.00	850.00
A.65.R.7	Bioanalytical Services-Receipt		1,12,000.00	1,12,000.00
A.67.R.9	Conference-Seminar-Workshop - Receipt		3,77,000.00	3,77,000.00
A.75.R.1	Receipt from Startup Co.		0.00	0.00
A.75.R.3	Conference-Seminar-Workshop - Receipt		2,85,990.00	2,85,990.00
	Total of Other Activities		9,18,09,607.02	9,18,09,607.02

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2024 To 31/03/2025

01. Income
Fees And Others

Particulars	Salary A/C	Uni. Fund A/C	Total
Total of Fees And Others		77,08,78,487.76	77,08,78,487.76

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SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2024 To 31/03/2025

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	74,81,81,452.00	0.00	74,81,81,452.00
	Total of State Govt. Salary Grants	74,81,81,452.00		74,81,81,452.00
	Total of Recurring Grants	74,81,81,452.00		74,81,81,452.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2024 To 31/03/2025

01. Income

Interest On Investments

	Particulars	Salary A/C	Uni. Fund A/C	Total
G	1 Interest on Deposits with Banks			
	A.4.R.1 Interest		87,91,396.00	87,91,396.00
	Total of Interest on Deposits with Banks		87,91,396.00	87,91,396.00
	Total of Interest On Investments		87,91,396.00	87,91,396.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2024 To 31/03/2025

01. Income
Other Receipts

	Perticulars	Salary A/C	Uni. Fund A/C	Total
H	1 Nidhi / Donations Received			
	A.1.R.35.1 Donation for Loksmruti Vasatigruh Yojana		- 22,72,283.00	- 22,72,283.00
	A.1.R.35 Donations		25,25,000.00	25,25,000.00
	Total of Nidhi / Donations Received		2,52,717.00	2,52,717.00
	2 Tournaments Receipts			
	A.41.R.5 Ashwamedh fees from affiliated college students/University Students		40,94,828.00	40,94,828.00
	A.48.R.5 Receipt for Avishkar preparation to be received from Sport Dept.		2,100.00	2,100.00
	Total of Tournaments Receipts		40,96,928.00	40,96,928.00
	3 Miscellaneous Receipts			
	A.1.R.19 Fees from Registered Graduates Electoral Roll		1,300.00	1,300.00
	A.1.R.24 Other Receipts		- 3,007.00	- 3,007.00
	A.1.R.24.1 Other Receipts (GST-other than Uty.)		85,216.00	85,216.00
	A.2.R.3 Fees for change in college / Institutes name		15,000.00	15,000.00
	A.2.R.4 Sale of Affiliation forms		4,50,422.00	4,50,422.00
	A.2.R.7.1 Other Receipts (GST-other than Uty.)		2,06,786.48	2,06,786.48
	A.2.R.7 Other Receipts		8,79,837.00	8,79,837.00
	A.2.R.17 Receipt against Administrative charges for Professional P.G.Courses		- 32,210.00	- 32,210.00
	A.3.R.14.1 Other Receipts (GST-other than Uty.)		2,450.00	2,450.00
	A.3.R.14 Other Receipts		9,19,936.94	9,19,936.94
	A.3.R.16 Receipt from sale of Answersheets to colleges		80,09,832.00	80,09,832.00
	A.4.R.2 Interest on Advances paid to Employees		3,43,229.00	3,43,229.00
	A.4.R.3 Miscellaneous Receipts		58,89,176.00	58,89,176.00
	A.4.R.4 Other Receipt		3,03,292.00	3,03,292.00
	A.4.R.4.1 Other Receipts (GST-other than Uty.)		15,98,506.62	15,98,506.62
	A.4.R.9 Receipts from sale of Tender forms		4,05,595.45	4,05,595.45
	E.4.R.19 Receipt against Granth Mahotsav		8,720.00	8,720.00
	A.13.R.4 Other Receipts		0.00	0.00
	A.25.R.4 Other Receipts		99,000.00	99,000.00
	A.41.R.6 Other receipt		4,837.00	4,837.00
	A.42.R.1.1 Water Charges (GST-other than Uty.)		3,23,849.27	3,23,849.27
	A.42.R.1 Water Charges		2,02,026.29	2,02,026.29
	A.42.R.2 Receipts from Electricity Services		4,66,306.02	4,66,306.02
	A.42.R.2.1 Receipts from Electricity Services (GST-other than Uty.)		17,66,910.28	17,66,910.28
	A.42.R.3 Hire Charges from V.C.s Car		14,040.00	14,040.00
	A.42.R.3.1 Hire Charges from P.V.C.s Car		2,000.00	2,000.00
	A.42.R.4 Hire Charges from Other Vehicle		4,752.00	4,752.00
	A.42.R.5 Maintenance charges And Rent from Staff Quarters And Flats		4,80,483.00	4,80,483.00
	A.42.R.6 Maintenance charges And Rent from Bank Post Office Canteen etc.		27,96,768.31	27,96,768.31
	A.42.R.8 Sale of Tender Forms		10,02,990.06	10,02,990.06
	A.42.R.9 Other Receipts		3,050.00	3,050.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2024 To 31/03/2025

01. Income
Other Receipts

Particulars		Salary A/C	Uni. Fund A/C	Total
A.43.R.1	Receipt from sale of grass And green fodder		3,45,466.00	3,45,466.00
A.43.R.2	Receipt from sale of Plantation And Fruits		1,77,460.00	1,77,460.00
A.44.R.1	Guest House receipts		8,80,960.00	8,80,960.00
A.44.R.1.1	Guest House Receipts (GST-other than Uty.)		3,58,811.75	3,58,811.75
A.45.R.1	Health Services		6,84,218.00	6,84,218.00
A.45.R.2	Medical Charges from P.G. Students		11,66,848.00	11,66,848.00
A.46.R.2	Charges of Xerox Copies		279.00	279.00
A.47.R.3	Fine / Late Fees		2,486.00	2,486.00
A.49.R.5	Water Charges and Elect. Charges		16,52,250.00	16,52,250.00
A.49.R.7	Guest Charges		4,66,520.00	4,66,520.00
A.49.R.9	Security Charges		63,200.00	63,200.00
A.50.R.4	Other Receipts		0.00	0.00
A.50.R.5	Water Charges and Elect. Charges		27,22,853.00	27,22,853.00
A.50.R.7	Guest Charges		1,70,956.00	1,70,956.00
A.50.R.9	Security Charges		1,05,180.00	1,05,180.00
A.50.R.10	Utensils		0.00	0.00
A.54.R.12	Miscellaneous		21,100.00	21,100.00
A.55.R.1	Donation Receipt from Museum		733.00	733.00
A.55.R.2	Sale of Tickets.		8,780.00	8,780.00
A.56.R.3	Income from Advertisements on University website		3,47,991.36	3,47,991.36
A.56.R.4	Internet Charges from Uty. Students		55,88,288.00	55,88,288.00
A.60.R.3	Other Receipts		1,15,451.00	1,15,451.00
A.62.R.3	Other Receipts		15.00	15.00
A.64.R.4.1	Other Receipt (GST-other than Uty.)		2,60,000.00	2,60,000.00
A.64.R.5	Water and Electricity Charges		32,66,686.00	32,66,686.00
A.64.R.7	Guest Charges		36,120.00	36,120.00
A.64.R.9	Security Charges		1,54,200.00	1,54,200.00
A.70.R.2	Other Receipts		2,450.00	2,450.00
A.73.R.5	Water Charges and Elect. Charges		1,62,125.00	1,62,125.00
A.73.R.7	Guest Charges		2,40,020.00	2,40,020.00
A.73.R.9	Security Charges		6,250.00	6,250.00
Total of Miscellaneous Receipts			4,52,58,791.83	4,52,58,791.83
4 Recovery of Pay And Allowance				
C.1.R.4	Recovery of Pay And Allowances	1,86,593.00	0.00	1,86,593.00
A.1.R.32	Recovery of pay and allowance		1,00,758.00	1,00,758.00
Total of Recovery of Pay And Allowance		1,86,593.00	1,00,758.00	2,87,351.00
5 Prior Period Items				
F.1.R.1	Prior Period Items		79,90,013.83	79,90,013.83
Total of Prior Period Items			79,90,013.83	79,90,013.83
Total of Other Receipts		1,86,593.00	5,76,99,208.66	5,78,85,801.66
Total Income		74,83,68,045.00	83,73,69,092.42	1,58,57,37,137.42

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2024 To 31/03/2025

01. Income
Other Receipts

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

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2024 To 31/03/2025

02. Expenditure
Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A	1 Establishment Expenses			
	C.1.P.1.1 Salary and Allowances & T.A.D.A.	25,02,79,699.00	0.00	25,02,79,699.00
	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)	12,69,415.00	0.00	12,69,415.00
	C.1.P.6 Encashment of leave and 10% Presumptive Pay	1,04,26,041.00	0.00	1,04,26,041.00
	A.1.P.6 Salary		89,20,708.00	89,20,708.00
	C.1.P.7 Reimbursement of Medical Charges to the University Employees	44,56,705.00	0.00	44,56,705.00
	A.1.P.8 Daily Wages		1,74,16,724.00	1,74,16,724.00
	A.1.P.9 Honorarium		1,02,000.00	1,02,000.00
	A.1.P.18 Expenditure on Overtime		5,43,045.00	5,43,045.00
	A.1.P.21 Contract Charges to Security		2,21,61,861.00	2,21,61,861.00
	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.		2,384.00	2,384.00
	A.1.P.31 Leave Travel Concession		91,050.00	91,050.00
	A.1.P.69 Medical Reumbersement to staff		3,62,694.00	3,62,694.00
	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		6,78,624.00	6,78,624.00
	A.1.P.85 Contribution to Gratuity Fund		25,00,000.00	25,00,000.00
	A.1.P.95 Academy for Academic Administration		79,300.00	79,300.00
	A.2.P.8 Daily wages		36,10,362.00	36,10,362.00
	A.2.P.9 Honorarium		15,31,943.00	15,31,943.00
	A.2.P.18 Expenditure on Overtime		69,429.00	69,429.00
	C.3.P.1 Examination	4,80,06,481.00	0.00	4,80,06,481.00
	A.3.P.41 Overhead Charges		1,50,00,000.00	1,50,00,000.00
	C.4.P.1 Finance	18,62,180.00	0.00	18,62,180.00
	A.4.P.8 Daily wages		34,98,993.00	34,98,993.00
	A.4.P.9 Honorarium		9,800.00	9,800.00
	A.4.P.18 Expenditure on Overtime		23,180.00	23,180.00
	A.4.P.38 Contribution to Salary Fund		21,07,788.00	21,07,788.00
	A.4.P.40 New Schemes		88,901.00	88,901.00
	C.5.P.1 Electronics Department	1,42,33,100.00	0.00	1,42,33,100.00
	A.5.P.8 Daily Wages		2,84,375.00	2,84,375.00
	C.6.P.1 Physics Department	1,99,95,490.00	0.00	1,99,95,490.00
	A.6.P.6 Salary from University Fund		1,36,300.00	1,36,300.00
	A.6.P.8 Daily Wages		4,57,275.00	4,57,275.00
	A.6.P.9 Honorarium including co-ordinator		12,000.00	12,000.00
	A.7.P.8 Daily Wages		1,34,150.00	1,34,150.00
	A.7.P.17 Expenditure against AMC		1,29,588.00	1,29,588.00
	C.8.P.1 USIC - CFC	1,11,79,484.00	0.00	1,11,79,484.00
	A.8.P.8 Daily Wages		5,93,925.00	5,93,925.00
	C.9.P.1 Statistics Department	1,12,49,784.00	0.00	1,12,49,784.00
	A.9.P.6 Salary from University Fund		52,000.00	52,000.00
	A.9.P.8 Daily Wages		8,050.00	8,050.00
	A.9.P.9 Honorarium, Including co-ordinator Hon		2,06,000.00	2,06,000.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2024 To 31/03/2025

02. Expenditure
Salary And Other Exptd.

Particulars		Salary A/C	Uni. Fund A/C	Total
C.10.P.1	Chemistry Department	7,01,61,771.00	0.00	7,01,61,771.00
A.10.P.8	Daily Wages		7,94,878.00	7,94,878.00
A.10.P.9	Honorarium, Including co-ordinator Hon		10,000.00	10,000.00
C.11.P.1	Bio-chemistry Department	2,24,00,376.00	0.00	2,24,00,376.00
A.11.P.8	Daily Wages		2,49,500.00	2,49,500.00
A.11.P.9	Honorarium, Including co-ordinator Hon		18,000.00	18,000.00
A.11.P.17	* Salary- microbiology Contract teachers		0.00	0.00
A.11.P.22	Contribution to R & D Fund against administrative charges		56,000.00	56,000.00
A.11.P.23	Expenditure on P G Diploma in Bioinformatics		2,54,376.00	2,54,376.00
C.12.P.1	Botany Department	3,82,11,513.00	0.00	3,82,11,513.00
A.12.P.8	Daily Wages		17,66,423.00	17,66,423.00
A.12.P.9	Honorarium, Including co-ordinator Hon		16,000.00	16,000.00
C.13.P.1	Zoology Department	3,01,16,390.00	0.00	3,01,16,390.00
A.13.P.8	Daily Wages		9,02,619.00	9,02,619.00
A.13.P.9	Honorarium		6,000.00	6,000.00
C.15.P.1	Mathematics Department	1,57,68,041.00	0.00	1,57,68,041.00
A.15.P.8	Daily Wages		3,58,975.00	3,58,975.00
A.15.P.9	Honorarium, Including co-ordinator Hon		6,000.00	6,000.00
C.16.P.1	Geography Department	3,02,42,182.00	0.00	3,02,42,182.00
A.16.P.8	Daily Wages		3,22,215.00	3,22,215.00
A.18.P.6	Salary from University Fund		90,00,000.00	90,00,000.00
A.18.P.8	Daily Wages		26,000.00	26,000.00
A.18.P.9	Honorarium, Including co-ordinator Hon		3,03,000.00	3,03,000.00
A.18.P.19	Facilities to Research Students		49,780.00	49,780.00
C.19.P.1	Environment Science	3,55,950.00	0.00	3,55,950.00
A.19.P.6	Salary from University Fund		25,00,000.00	25,00,000.00
A.19.P.8	Daily Wages		1,56,945.00	1,56,945.00
A.19.P.9	Honorarium, Including co-ordinator Hon		83,150.00	83,150.00
A.19.P.18	Facilities to Research Students		8,957.00	8,957.00
A.20.P.6	Salary from University Fund		4,56,000.00	4,56,000.00
A.20.P.8	Daily Wages		2,02,426.00	2,02,426.00
A.20.P.9	Honorarium, Including co-ordinator Hon		6,38,465.00	6,38,465.00
A.20.P.16	Facilities to Research Students		0.00	0.00
A.21.P.9	Honorarium, Including co-ordinator Hon		2,96,300.00	2,96,300.00
A.22.P.6	Salary from University Fund		5,03,913.00	5,03,913.00
A.22.P.8	Daily Wages		2,93,095.00	2,93,095.00
A.22.P.9	Honorarium, Including co-ordinator Hon		18,000.00	18,000.00
A.23.P.6	Salary from University Fund		14,51,006.00	14,51,006.00
A.23.P.8	Daily Wages		3,98,487.00	3,98,487.00
C.24.P.1	English Department	2,41,28,088.00	0.00	2,41,28,088.00
A.24.P.8	Daily Wages		1,89,719.00	1,89,719.00
C.25.P.1	Russian Languages Department	33,33,213.00	0.00	33,33,213.00
A.25.P.8	Daily Wages		1,39,714.00	1,39,714.00
A.25.P.9	Honorarium Including co-ordinator Hon		15,000.00	15,000.00
C.26.P.1	Marathi Department	78,20,822.00	0.00	78,20,822.00
A.26.P.8	Daily Wages		2,08,840.00	2,08,840.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2024 To 31/03/2025

02. Expenditure
Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.26.P.9	Honorarium, Including co-ordinator Hon		22,700.00	22,700.00
C.27.P.1	Hindi Department	10,44,785.00	0.00	10,44,785.00
A.27.P.8	Daily Wages		1,64,357.00	1,64,357.00
A.27.P.9	Honorarium, Including co-ordinator Hon		25,000.00	25,000.00
C.28.P.1	Economics Department	2,07,52,836.00	0.00	2,07,52,836.00
A.28.P.6	Salary from University Fund		4,26,800.00	4,26,800.00
A.28.P.8	Daily Wages		3,23,475.00	3,23,475.00
A.28.P.9	Honorarium, Including co-ordinator Hon		8,000.00	8,000.00
C.29.P.1	Sociology Department	1,54,32,237.00	0.00	1,54,32,237.00
A.29.P.8	Daily Wages		1,35,400.00	1,35,400.00
A.29.P.9	Honorarium, Including co-ordinator Hon		13,000.00	13,000.00
C.30.P.1	Political Science Department	94,39,434.00	0.00	94,39,434.00
A.30.P.6	Salary from University Fund		3,29,000.00	3,29,000.00
A.30.P.8	Daily Wages		1,56,250.00	1,56,250.00
A.30.P.9	Honorarium Including co-ordinator Hon		8,000.00	8,000.00
C.31.P.1	History Department	30,73,624.00	0.00	30,73,624.00
A.31.P.8	Daily Wages		2,78,607.00	2,78,607.00
A.31.P.9	Honorarium , Including co-ordinator Hon		13,726.00	13,726.00
A.32.P.9	Honorarium , Including co-ordinator Hon		1,24,000.00	1,24,000.00
A.32.P.19	Expenditure on M.Lib. course		8,200.00	8,200.00
C.33.P.1	Department of Journalism And Communication Science	66,75,356.00	0.00	66,75,356.00
A.33.P.8	Daily Wages		1,57,375.00	1,57,375.00
A.33.P.9	Honorarium, Including co-ordinator Hon		88,340.00	88,340.00
C.34.P.1	Education Department	61,57,672.00	0.00	61,57,672.00
A.34.P.6	Salary from University Fund		24,00,000.00	24,00,000.00
A.34.P.8	Daily Wages		92,800.00	92,800.00
C.35.P.1.1	Salary and allowances	71,94,115.00	0.00	71,94,115.00
C.35.P.1	Commerce & Management	47,49,456.00	0.00	47,49,456.00
A.35.P.6	Salary from University Fund		3,95,690.00	3,95,690.00
A.35.P.8	Daily Wages		1,92,842.00	1,92,842.00
A.35.P.9	Honorarium, Including co-ordinator Hon		46,800.00	46,800.00
A.36.P.6	Salary from University Fund		24,40,000.00	24,40,000.00
A.36.P.8	Daily Wages		1,97,325.00	1,97,325.00
C.37.P.1	Adult And Continuing Education and Extension Programme	61,11,142.00	0.00	61,11,142.00
A.37.P.8	Daily Wages		3,47,462.00	3,47,462.00
C.38.P.1	Music And Dramatics Department	17,51,685.00	0.00	17,51,685.00
A.38.P.8	Daily Wages		3,98,900.00	3,98,900.00
A.38.P.9	Honorarium including co-ordinator Hon		15,33,793.00	15,33,793.00
A.38.P.17	Lokkala Melava		45,120.00	45,120.00
A.39.P.8	Daily Wages		6,475.00	6,475.00
A.39.P.9	Honorarium Including co-ordinator Hon		34,254.00	34,254.00
A.40.P.6	Salary from University Fund		57,81,218.00	57,81,218.00
A.40.P.9	Honorarium, Including co-ordinator Hon		2,500.00	2,500.00
A.40.P.17	Contributory Provident Fund		71,222.00	71,222.00
A.40.P.19	Contribution to Gratuity Fund		1,00,000.00	1,00,000.00
A.41.P.6	Salary from University Fund		4,84,700.00	4,84,700.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2024 To 31/03/2025

02. Expenditure
Salary And Other Exptd.

Particulars		Salary A/C	Uni. Fund A/C	Total
A.41.P.8	Daily Wages		8,34,529.00	8,34,529.00
A.41.P.9	Honorarium , Including co-ordinator Hon		13,600.00	13,600.00
A.41.P.24	Contribution to Depreciation Fund		7,00,000.00	7,00,000.00
C.42.P.1	Electricity Supply Services	60,27,708.00	0.00	60,27,708.00
C.42.P.1.1	Salary and allowances	1,09,17,090.00	0.00	1,09,17,090.00
C.42.P.2	University Works Department	6,93,000.00	0.00	6,93,000.00
A.42.P.6	Salary from University Fund		21,62,189.00	21,62,189.00
A.42.P.8	Daily Wages		38,22,795.00	38,22,795.00
A.43.P.8	Daily Wages		24,88,711.00	24,88,711.00
A.44.P.8	Daily Wages		1,32,525.00	1,32,525.00
C.45.P.1	Health Centre	73,74,724.00	0.00	73,74,724.00
A.45.P.6	Salary from University Fund		2,40,000.00	2,40,000.00
A.45.P.8	Daily Wages		2,97,020.00	2,97,020.00
A.45.P.9	Honorarium, Including co-ordinator Hon		7,80,000.00	7,80,000.00
C.46.P.1	Barr.Balasaheb Khardekar Library	2,52,21,386.00	0.00	2,52,21,386.00
A.46.P.8	Daily Wages		34,04,315.00	34,04,315.00
A.46.P.9	Honorarium, Including co-ordinator Hon		12,230.00	12,230.00
A.47.P.8	Daily Wages		1,49,700.00	1,49,700.00
C.48.P.1	Students Facilities	74,91,710.00	0.00	74,91,710.00
A.48.P.8	Daily Wages		3,96,036.00	3,96,036.00
A.48.P.20.1	Expenses for Avishkar Competition		11,62,713.00	11,62,713.00
A.48.P.21	Expenses for Indradhanushya preparation		4,00,000.00	4,00,000.00
A.49.P.6	Salary from University Fund		9,27,933.00	9,27,933.00
A.49.P.8	Daily Wages		7,23,664.00	7,23,664.00
A.50.P.8	Daily Wages		19,99,892.00	19,99,892.00
A.50.P.9	Honorarium		8,000.00	8,000.00
A.52.P.6	Salary from University Fund		67,40,143.00	67,40,143.00
A.52.P.8	Daily Wages		12,74,101.00	12,74,101.00
A.52.P.9.1	Honorarium to Programmer		46,07,545.00	46,07,545.00
A.52.P.28	Contribution to Gratuity Fund		20,00,000.00	20,00,000.00
A.53.P.6	Salary from University Fund		87,03,032.00	87,03,032.00
A.53.P.8	Daily Wages		37,50,676.00	37,50,676.00
A.54.P.8	Daily Wages		3,11,771.00	3,11,771.00
A.55.P.9	Honorarium Including co-ordinator Hon		22,000.00	22,000.00
A.56.P.8	Daily Wages		7,07,205.00	7,07,205.00
A.57.P.6	Salary from University Fund		39,87,204.00	39,87,204.00
A.57.P.8	Daily Wages		1,42,808.00	1,42,808.00
A.57.P.9	Honorarium		4,50,975.00	4,50,975.00
A.58.P.6	Salary from University Fund		6,45,923.00	6,45,923.00
A.58.P.9	Honorarium, Including co-ordinator Hon		2,76,150.00	2,76,150.00
A.59.P.6	Salary from University Fund		1,49,78,208.00	1,49,78,208.00
A.59.P.8	Daily Wages		25,94,973.00	25,94,973.00
A.59.P.9	Honorarium, Including co-ordinator Hon		24,52,459.00	24,52,459.00
A.59.P.24	Contribution to Provident Fund (CPF) DCPS		9,05,544.00	9,05,544.00
A.59.P.27	Overhead Charges		50,00,000.00	50,00,000.00
A.60.P.6	Salary from University Fund		9,00,00,000.00	9,00,00,000.00
A.60.P.8	Daily Wages		23,83,015.00	23,83,015.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2024 To 31/03/2025

02. Expenditure
Salary And Other Exptd.

Particulars		Salary A/C	Uni. Fund A/C	Total
A.60.P.9	Honorarium including Co-ordinator Hon.		13,13,700.00	13,13,700.00
A.60.P.22	Contribution to Provident Fund (CPF) DCPS		79,43,634.00	79,43,634.00
A.60.P.23	Contribution to Gratuity Fund		2,00,000.00	2,00,000.00
A.61.P.8	Daily wages		1,52,634.00	1,52,634.00
A.61.P.9	Honorarium including co-ordinator Hon.		74,000.00	74,000.00
A.62.P.6	Salary from University Fund		13,55,458.00	13,55,458.00
A.62.P.8	Daily wages		2,80,275.00	2,80,275.00
A.62.P.9	Honorarium including co-ordinators Hon.		2,82,750.00	2,82,750.00
A.63.P.6	Salary from University Fund		9,83,429.00	9,83,429.00
A.63.P.9	Honorarium incl.co-ordinators Honorarium		2,85,350.00	2,85,350.00
A.64.P.8	Daily Wages		6,48,274.00	6,48,274.00
A.64.P.9	Honorarium including Rectors Hon.		46,400.00	46,400.00
A.65.P.6	Salary from University Fund		48,82,874.00	48,82,874.00
A.65.P.8	Daily Wages		7,78,500.00	7,78,500.00
A.65.P.9	Honorarium, including Co ordinator Hon.		20,000.00	20,000.00
A.67.P.6	Salary from University Fund		4,45,000.00	4,45,000.00
A.67.P.8	Daily wages		3,36,505.00	3,36,505.00
A.67.P.9	Honorarium Including Co-ordinator Hon.		33,000.00	33,000.00
A.68.P.8	Daily Wages		1,12,400.00	1,12,400.00
A.69.P.6	Salary from University Fund		16,67,873.00	16,67,873.00
A.69.P.8	Daily Wages		1,72,513.00	1,72,513.00
A.70.P.8	Daily Wages		1,98,425.00	1,98,425.00
A.70.P.9	Honorarium Including co-ordinator Hon		2,11,350.00	2,11,350.00
A.71.P.8	Daily Wages		2,36,900.00	2,36,900.00
A.71.P.9	Honorarium Including co-ordinator Hon.		1,35,330.00	1,35,330.00
A.72.P.8	Daily Wages		82,425.00	82,425.00
A.72.P.9	Honorarium Including co-ordinator Hon.		41,250.00	41,250.00
A.73.P.8	Daily Wages		3,11,457.00	3,11,457.00
A.74.P.7	Travelling Expenses		2,657.00	2,657.00
A.74.P.8	Daily Wages		87,400.00	87,400.00
A.75.P.8	Daily Wages		53,900.00	53,900.00
A.76.P.6	Salary from University Fund		3,70,806.00	3,70,806.00
A.76.P.9	Honorarium Including co-ordinator Hon.		1,29,000.00	1,29,000.00
A.77.P.8	Daily Wages		1,42,000.00	1,42,000.00
A.77.P.9	Honorarium Including co-ordinator Hon.		24,000.00	24,000.00
A.79.P.8	Daily Wages		2,79,250.00	2,79,250.00
A.80.P.8	Daily Wages		1,92,175.00	1,92,175.00
Total of Establishment Expenses		75,56,10,685.00	31,67,82,041.00	1,07,23,92,726.00
2 Examination Expenses				
A.3.P.7	Travelling Exp. to non-teaching staff		4,83,676.00	4,83,676.00
A.3.P.8	Daily wages		1,24,59,222.00	1,24,59,222.00
A.3.P.10	Office Expenses		12,02,458.00	12,02,458.00
A.3.P.11	Travelling Expenses for committees		3,68,308.00	3,68,308.00
A.3.P.14	Maintenance of Equipment		7,94,603.00	7,94,603.00
A.3.P.15	Meeting Expenses		1,59,788.00	1,59,788.00
A.3.P.17	Legal Expenses		46,600.00	46,600.00
A.3.P.18	Expenditure on Overtime		4,39,258.00	4,39,258.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2024 To 31/03/2025

02. Expenditure
Salary And Other Exptd.

Particulars		Salary A/C	Uni. Fund A/C	Total
A.3.P.19	Expenses towards printing of certificates, postage, advt. charges etc.		62,68,389.00	62,68,389.00
A.3.P.24	Allowances for Confidential Examination work		9,86,732.00	9,86,732.00
A.3.P.25	Remuneration for Exam. work		3,85,60,324.00	3,85,60,324.00
A.3.P.26	Printing of Answer books		3,96,26,453.00	3,96,26,453.00
A.3.P.27	Expenditure on exam. at centers		2,82,71,034.00	2,82,71,034.00
A.3.P.28	Other Printing Charges		24,93,899.00	24,93,899.00
A.3.P.29	Travelling Expenses for Teaching staff for exam. Work		1,02,54,291.00	1,02,54,291.00
A.3.P.30	Charges for Computerisation		12,49,500.00	12,49,500.00
A.3.P.31	Printing of Question papers / convocation		28,95,978.00	28,95,978.00
A.3.P.36	Refund of fees of Revaluation - Verification		28,29,000.00	28,29,000.00
A.3.P.40	Expenses on Secured Remote Paper Distribution		36,88,154.00	36,88,154.00
Total of Examination Expenses			15,30,77,667.00	15,30,77,667.00
3 Academic Expenses				
A.1.P.24	Subjectwise Seminar, Conferences And Refresher Courses		13,91,784.00	13,91,784.00
A.1.P.25	Delegates to Conferences And Seminars		1,54,874.00	1,54,874.00
A.1.P.36.6	Travel Grant Abroad		1,25,000.00	1,25,000.00
A.1.P.37	University Lecture Series		1,98,107.00	1,98,107.00
A.1.P.39	Expenses towards Entrance exam for M.Sc. Admission		8,32,004.00	8,32,004.00
A.1.P.67	Expenses for visiting lecturer - Contributory Teacher		59,50,883.00	59,50,883.00
A.2.P.33	Expenditure for Ph. D. and M. Phil. Entrance		8,59,324.00	8,59,324.00
B.2.P.71	Grant for strengthening of weaker colleges		25,00,000.00	25,00,000.00
E.3.P.7.5	Expenditure on Workshop/Seminar		2,84,803.00	2,84,803.00
A.5.P.10	Office Expenses		29,453.00	29,453.00
A.5.P.11	Excursion/education tours		26,334.00	26,334.00
A.5.P.13	Maintenance		18,330.00	18,330.00
A.5.P.15	Laboratory Expenses		85,894.00	85,894.00
A.5.P.18	Facilities to Research Students		33,845.00	33,845.00
A.6.P.7	Travelling Expenses		34,501.00	34,501.00
A.6.P.10	Office Expenses		1,32,319.00	1,32,319.00
A.6.P.11	Excursion/education tours		22,295.00	22,295.00
A.6.P.13	Maintenance		1,11,314.00	1,11,314.00
A.6.P.14	Miscellaneous		1,665.00	1,665.00
A.6.P.15	Laboratory Expenses		1,77,176.00	1,77,176.00
A.6.P.18	Facilities to Research Students		1,37,595.00	1,37,595.00
A.7.P.10	Office Expenses		26,720.00	26,720.00
A.7.P.13	Maintenance		45,853.00	45,853.00
A.7.P.14	Miscellaneous		1,466.00	1,466.00
A.7.P.15	Laboratory Expenses		54,680.00	54,680.00
A.8.P.7	Travelling Expenses		25,798.00	25,798.00
A.8.P.10	Office Expenses		65,260.00	65,260.00
A.8.P.13	Maintenance		5,86,403.00	5,86,403.00
A.8.P.14	Miscellaneous		1,920.00	1,920.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2024 To 31/03/2025

02. Expenditure
Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.8.P.15	Laboratory Expenses		5,99,412.00	5,99,412.00
A.8.P.16	Workshop Seminar		94,586.00	94,586.00
A.9.P.7	Travelling Expenses		1,000.00	1,000.00
A.9.P.10	Office Expenses		52,073.00	52,073.00
A.9.P.13	Maintenance		36,408.00	36,408.00
A.9.P.14	Miscellaneous		1,660.00	1,660.00
A.9.P.15	Laboratory Expenses		12,682.00	12,682.00
A.9.P.17	Facilities to Research Students		8,423.00	8,423.00
A.9.P.21	Expenditure for M. Sc. Applied Statistics and Informatics.		34,43,021.00	34,43,021.00
A.10.P.7	Travelling Expenses		5,200.00	5,200.00
A.10.P.10	Office Expenses		46,657.00	46,657.00
A.10.P.11	Excursion/education tours		45,000.00	45,000.00
A.10.P.13	Maintenance		36,231.00	36,231.00
A.10.P.14	Miscellaneous		2,000.00	2,000.00
A.10.P.15	Laboratory Expenses		5,25,404.00	5,25,404.00
A.10.P.17	Facilities to Research Students		79,704.00	79,704.00
A.10.P.23	Expenditure for P.G. Diploma in Foundry Technology		1,96,450.00	1,96,450.00
A.11.P.10	Office Expenses		39,658.00	39,658.00
A.11.P.11	Excursion/education tours		25,940.00	25,940.00
A.11.P.13	Maintenance		98,519.00	98,519.00
A.11.P.14	Miscellaneous		1,920.00	1,920.00
A.11.P.15	Laboratory Expenses		3,52,572.00	3,52,572.00
A.12.P.7	Travelling Expenses		81,614.00	81,614.00
A.12.P.10	Office Expenses		1,87,198.00	1,87,198.00
A.12.P.11	Excursion/education tours		50,000.00	50,000.00
A.12.P.13	Maintenance		4,91,027.00	4,91,027.00
A.12.P.14	Miscellaneous		1,908.00	1,908.00
A.12.P.15	Laboratory Expenses		5,68,052.00	5,68,052.00
A.12.P.16	Maintenance of Botanical Garden		3,73,225.00	3,73,225.00
A.12.P.17	Facilities to Research Students		18,250.00	18,250.00
A.13.P.7	Travelling Expenses		21,140.00	21,140.00
A.13.P.10	Office Expenses		88,559.00	88,559.00
A.13.P.11	Excursion/education tours		40,000.00	40,000.00
A.13.P.13	Maintenance		1,24,778.00	1,24,778.00
A.13.P.14	Miscellaneous		1,976.00	1,976.00
A.13.P.15	Laboratory Expenses		1,76,201.00	1,76,201.00
A.13.P.16	Live Stock		72,214.00	72,214.00
A.13.P.17	* Aquaculture project		1,20,184.00	1,20,184.00
A.13.P.18	Facilities to Research Students		14,095.00	14,095.00
A.13.P.19	Expenditure on P. G. Diploma in Sericulture		1,45,100.00	1,45,100.00
A.13.P.20	Expenditure on Diploma in Sericulture		85,876.00	85,876.00
A.15.P.10	Office Expenses		26,640.00	26,640.00
A.15.P.13	Maintenance		25,123.00	25,123.00
A.15.P.14	Miscellaneous		454.00	454.00
A.15.P.16	Facilities to Research Students		5,120.00	5,120.00
A.15.P.17	Expenditure on M.Sc.Tech (Maths)		3,31,800.00	3,31,800.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2024 To 31/03/2025

02. Expenditure
Salary And Other Exptd.

	Particulars	Salary A/C	Uni. Fund A/C	Total
A.16.P.10	Office Expenses		28,058.00	28,058.00
A.16.P.11	Excursion/education tours		50,000.00	50,000.00
A.16.P.13	Maintenance		18,914.00	18,914.00
A.16.P.14	Miscellaneous		1,397.00	1,397.00
A.16.P.17	Expenditure on Diploma in Tourism and Travel		1,06,040.00	1,06,040.00
A.16.P.19	Facilities to Research Students		10,029.00	10,029.00
A.16.P.20	Expenditure for P G Diploma in Geoinformatics		1,39,765.00	1,39,765.00
A.16.P.22	Expenditure for M.Sc. Geoinformatics		1,45,510.00	1,45,510.00
A.18.P.7	Travelling Expenses		7,085.00	7,085.00
A.18.P.10	Office Expenses		1,91,472.00	1,91,472.00
A.18.P.15	Laboratory Expenses		32,506.00	32,506.00
A.18.P.16	* M. Sc. Computer Science		38,761.00	38,761.00
A.18.P.24	Expenditure for Bachelor of Computer Application Course		2,59,294.00	2,59,294.00
A.18.P.25	Fees from Student of B.Sc.-M.SC. Artificial Intelligence & Machine Learning Five Years Inte. Course		2,32,821.00	2,32,821.00
A.19.P.10	Office Expenses		40,642.00	40,642.00
A.19.P.11	Excursion/education tours		18,736.00	18,736.00
A.19.P.13	Maintenance		1,17,875.00	1,17,875.00
A.19.P.14	Miscellaneous		854.00	854.00
A.19.P.15	Laboratory Expenses		1,00,876.00	1,00,876.00
A.19.P.22	Expenditure for Diploma in Advanced Industrial Safety		70,140.00	70,140.00
A.20.P.10	Office Expenses		16,095.00	16,095.00
A.20.P.11	Excursion/education tours		25,000.00	25,000.00
A.20.P.13	Maintenance		25,631.00	25,631.00
A.20.P.14	Miscellaneous		645.00	645.00
A.20.P.15	Laboratory Expenses		1,67,119.00	1,67,119.00
A.21.P.10	Office Expenses		24,726.00	24,726.00
A.21.P.11	Excursion/education tours		29,000.00	29,000.00
A.21.P.13	Maintenance		44,149.00	44,149.00
A.21.P.14	Miscellaneous		1,990.00	1,990.00
A.21.P.15	Laboratory Expenses		3,85,418.00	3,85,418.00
A.22.P.7	Travelling Expenses		500.00	500.00
A.22.P.10	Office Expenses		51,096.00	51,096.00
A.22.P.11	Excursion/education tours		32,972.00	32,972.00
A.22.P.13	Maintenance		64,809.00	64,809.00
A.22.P.14	Miscellaneous		0.00	0.00
A.22.P.15	Laboratory Expenses		6,11,311.00	6,11,311.00
A.22.P.21	Facilities to Research Students		16,101.00	16,101.00
A.23.P.10	Office Expenses		46,217.00	46,217.00
A.23.P.11	Excursion/education tours		25,769.00	25,769.00
A.23.P.13	Maintenance		16,770.00	16,770.00
A.23.P.14	Miscellaneous		1,770.00	1,770.00
A.23.P.15	Laboratory Expenses		4,00,939.00	4,00,939.00
A.23.P.21	Facilities to Research Students		7,600.00	7,600.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2024 To 31/03/2025

02. Expenditure
Salary And Other Exptd.

	Particulars	Salary A/C	Uni. Fund A/C	Total
A.23.P.26	Expenditure on M.Sc. Pharmaceutical Microbiology		10,46,755.00	10,46,755.00
A.24.P.10	Office Expenses		20,863.00	20,863.00
A.24.P.11	Excursion/education tours		31,634.00	31,634.00
A.24.P.13	Maintenance		11,440.00	11,440.00
A.24.P.14	Miscellaneous		1,692.00	1,692.00
A.24.P.17	Facilities to Research Students		11,348.00	11,348.00
A.25.P.10	Office Expenses		49,966.00	49,966.00
A.25.P.13	Maintenance		14,794.00	14,794.00
A.25.P.14	Miscellaneous		2,000.00	2,000.00
A.25.P.15	Laboratory Expenses		13,862.00	13,862.00
A.25.P.16	* Certificate Course in Japanese French And German Language		6,34,500.00	6,34,500.00
A.26.P.7	Travelling Expenses		4,500.00	4,500.00
A.26.P.10	Office Expenses		45,483.00	45,483.00
A.26.P.13	Maintenance		25,529.00	25,529.00
A.26.P.17	Expenditure for Certificate Course in Proof Reading		9,156.00	9,156.00
A.27.P.10	Office Expenses		24,970.00	24,970.00
A.27.P.13	Maintenance		29,066.00	29,066.00
A.27.P.14	Miscellaneous		1,941.00	1,941.00
A.28.P.7	Travelling Expenses		13,560.00	13,560.00
A.28.P.10	Office Expenses		1,75,544.00	1,75,544.00
A.28.P.13	Maintenance		1,04,818.00	1,04,818.00
A.28.P.21	Expenditure for B.Sc.-M.Sc. Economics Integrated (Five years) Course		96,570.00	96,570.00
A.29.P.7	Travelling Expenses		2,590.00	2,590.00
A.29.P.10	Office Expenses		49,977.00	49,977.00
A.29.P.11	Excursion/education tours		20,180.00	20,180.00
A.29.P.13	Maintenance		21,473.00	21,473.00
A.29.P.14	Miscellaneous		1,969.00	1,969.00
A.29.P.16	Facilities to Research Students		14,435.00	14,435.00
A.30.P.7	Travelling Expenses		14,398.00	14,398.00
A.30.P.10	Office Expenses		37,414.00	37,414.00
A.30.P.11	Excursion/education tours		28,000.00	28,000.00
A.30.P.13	Maintenance		22,384.00	22,384.00
A.30.P.22	P.G. Diploma in International Relations and Security Studies		75,200.00	75,200.00
A.31.P.10	Office Expenses		9,38,202.00	9,38,202.00
A.31.P.11	Excursion/education tours		40,000.00	40,000.00
A.31.P.14	Miscellaneous		400.00	400.00
A.31.P.16	Maratha History Study Centre		68,789.00	68,789.00
A.31.P.18	Expenses on Modi Lipi Class		1,13,750.00	1,13,750.00
A.31.P.19	Expenditure on PG Diploma Course in Museology		67,500.00	67,500.00
A.32.P.7	Travelling Expenses		4,630.00	4,630.00
A.32.P.10	Office Expenses		31,494.00	31,494.00
A.32.P.11	Excursion/education tours		40,000.00	40,000.00
A.32.P.13	Maintenance		8,929.00	8,929.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2024 To 31/03/2025

02. Expenditure
Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.32.P.14	Miscellaneous		1,740.00	1,740.00
A.33.P.10	Office Expenses		33,975.00	33,975.00
A.33.P.13	Maintenance / Binding charges		2,410.00	2,410.00
A.33.P.14	Miscellaneous		1,470.00	1,470.00
A.34.P.7	Travelling Expenses		8,174.00	8,174.00
A.34.P.10	Office Expenses		96,670.00	96,670.00
A.35.P.10	Office Expenses		96,806.00	96,806.00
A.35.P.13	Maintenance		19,943.00	19,943.00
A.35.P.19	Facilities to Research Students		10,780.00	10,780.00
A.35.P.21	P G Diploma Course in Banking and Finance (BOI Chair)		27,050.00	27,050.00
A.36.P.10	Office Expenses		49,444.00	49,444.00
A.36.P.13	Maintenance		8,720.00	8,720.00
A.36.P.18	Expenses on A.D.R.Course		8,980.00	8,980.00
A.36.P.19	Mute Court Competition		50,000.00	50,000.00
A.37.P.7	Travelling Expenses		9,850.00	9,850.00
A.37.P.10	Office Expenses		30,153.00	30,153.00
A.37.P.13	Maintenance		25,209.00	25,209.00
A.37.P.14	Miscellaneous		1,565.00	1,565.00
A.37.P.17	Courses under continuing education*		8,31,115.00	8,31,115.00
A.38.P.7	Travelling Expenses		14,950.00	14,950.00
A.38.P.10	Office Expenses		90,261.00	90,261.00
A.38.P.13	Maintenance		1,41,591.00	1,41,591.00
A.38.P.14	Miscellaneous		1,499.00	1,499.00
A.38.P.16.1	Raj. Shahu Sangeet Rajani		2,98,269.00	2,98,269.00
A.39.P.10	Office Expenses		69,832.00	69,832.00
A.39.P.13	Maintenance		580.00	580.00
A.39.P.14	Miscellaneous		1,994.00	1,994.00
A.40.P.10	Office Expenses		14,493.00	14,493.00
A.40.P.13	Maintenance		2,298.00	2,298.00
A.41.P.27	Expenditure for B.A. Sports		92,678.00	92,678.00
A.46.P.7	Travelling Expenses		31,578.00	31,578.00
A.46.P.10	Office Expenses -Binding And Stationery		4,46,083.00	4,46,083.00
A.46.P.13	Maintenance		10,30,107.00	10,30,107.00
A.46.P.14	Miscellaneous		1,726.00	1,726.00
A.46.P.17	Inflibnet Expenditure		5,295.00	5,295.00
A.46.P.19	Grants for teachers & Adm.Officers Personal Library Scheme		26,609.00	26,609.00
A.47.P.10	Office Expenses		24,920.00	24,920.00
A.47.P.13	Maintenance		2,161.00	2,161.00
A.57.P.7	Travelling Expenses		10,852.00	10,852.00
A.57.P.10	Office Expenses		2,05,252.00	2,05,252.00
A.57.P.13	Maintenance		13,000.00	13,000.00
A.58.P.7	Travelling Expenses		4,070.00	4,070.00
A.58.P.8	Daily Wages		1,98,275.00	1,98,275.00
A.58.P.10	Office Expenses		39,972.00	39,972.00
A.58.P.13	Maintenance		10,655.00	10,655.00
A.58.P.14	Miscellaneous		1,505.00	1,505.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2024 To 31/03/2025

02. Expenditure
Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.58.P.15	Laboratory Expenses		4,451.00	4,451.00
A.58.P.21	Expenditure for Certificate Course B.A. in Film Making		5,000.00	5,000.00
A.59.P.7	Travelling Expenses		1,38,955.00	1,38,955.00
A.59.P.10	Office Expenses		18,95,840.00	18,95,840.00
A.59.P.13	Maintenance		3,93,590.00	3,93,590.00
A.59.P.14	Miscellaneous		1,808.00	1,808.00
A.59.P.16	Printing of Student Information Material		61,56,902.00	61,56,902.00
A.59.P.17	Meeting Expenses		1,81,051.00	1,81,051.00
A.59.P.30	Expenditure from Certificate Courses under Center for Distance and Online Education		14,023.00	14,023.00
A.59.P.31	Expenditure on Online mode Course		7,80,282.00	7,80,282.00
A.60.P.7	Travelling Expenses		65,123.00	65,123.00
A.60.P.10	Office Expenses		22,99,828.00	22,99,828.00
A.60.P.11	Excursion/education tours		25,613.00	25,613.00
A.60.P.13	Maintenance		12,55,420.00	12,55,420.00
A.60.P.14	Miscellaneous		4,969.00	4,969.00
A.60.P.15	Laboratory Expenses		3,44,515.00	3,44,515.00
A.60.P.33	Expenditure for P.G. Diploma in Process Safety Management Course		5,880.00	5,880.00
A.61.P.7	Travelling Expenses		37,420.00	37,420.00
A.61.P.10	Office Expenses		48,455.00	48,455.00
A.61.P.15	Expenses on Publication of Books		1,00,763.00	1,00,763.00
A.62.P.10	Office Expenses		13,736.00	13,736.00
A.62.P.11	Excursion/Education Tours		21,126.00	21,126.00
A.62.P.13	Maintenance		3,390.00	3,390.00
A.62.P.14	Miscellaneous		1,069.00	1,069.00
A.62.P.15	Laboratory Expenses		86,908.00	86,908.00
A.63.P.10	Office Expenses		25,761.00	25,761.00
A.63.P.11	Excursion/Education Tours		9,000.00	9,000.00
A.63.P.13	Maintenance		33,154.00	33,154.00
A.63.P.15	Laboratory Expenses		2,42,814.00	2,42,814.00
A.65.P.7	Travelling Expenses		24,740.00	24,740.00
A.65.P.10	Office Expenses		3,42,903.00	3,42,903.00
A.65.P.11	Excursion Education tours		50,000.00	50,000.00
A.65.P.13	Maintenance		4,69,026.00	4,69,026.00
A.65.P.15	Laboratory Expenses		9,79,664.00	9,79,664.00
A.67.P.7	Travelling Expenses		56,606.00	56,606.00
A.67.P.10	Office Expenses		1,85,163.00	1,85,163.00
A.67.P.11	Excursion / education tours		42,754.00	42,754.00
A.67.P.13	Maintenance		33,379.00	33,379.00
A.67.P.14	Miscellaneous		1,320.00	1,320.00
A.69.P.7	Travelling Expenses		1,125.00	1,125.00
A.69.P.9	Honorarium Including co-ordinator Hon		31,500.00	31,500.00
A.69.P.10	Office Expenses		48,999.00	48,999.00
A.69.P.11	Excursion education tour		17,970.00	17,970.00
A.69.P.13	Maintenance		36,537.00	36,537.00
A.69.P.14	Miscellaneous		1,070.00	1,070.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2024 To 31/03/2025

02. Expenditure
Salary And Other Exptd.

Particulars		Salary A/C	Uni. Fund A/C	Total
A.69.P.15	Laboratory Expenses		1,86,403.00	1,86,403.00
A.70.P.7	Travelling Expenses		1,500.00	1,500.00
A.70.P.10	Office Expenses		68,948.00	68,948.00
A.70.P.13	Maintenance		46,355.00	46,355.00
A.70.P.14	Miscellaneous		1,915.00	1,915.00
A.71.P.7	Travelling Expenses		33,817.00	33,817.00
A.71.P.10	Office Expenses		38,159.00	38,159.00
A.72.P.10	Office Expenses		26,244.00	26,244.00
A.72.P.13	Maintenance		1,977.00	1,977.00
A.76.P.10	Office Expenses		12,802.00	12,802.00
A.76.P.13	Maintenance		520.00	520.00
A.76.P.14	Miscellaneous		1,980.00	1,980.00
A.76.P.15	Laboratory Expenses		26,085.00	26,085.00
A.77.P.10	Office Expenses		14,837.00	14,837.00
Total of Academic Expenses			5,13,24,464.00	5,13,24,464.00
4 Common Services And General Expenses				
A.1.P.7	Travelling Expenses to Staff		4,90,944.00	4,90,944.00
A.1.P.10.2	Office Expenses (PG Admission, PG Seminar)		2,64,207.00	2,64,207.00
A.1.P.10.1	Office Expenses (Meeting)		1,33,140.00	1,33,140.00
A.1.P.10.3	Office Expenses (BOS and Eligibility)		1,05,404.00	1,05,404.00
A.1.P.10	Office Expenses (Est. and others)		23,33,787.00	23,33,787.00
A.1.P.11	Travelling Expenses of Committee Members And Others		10,57,807.00	10,57,807.00
A.1.P.12	Hospitality Charges to Registrar		24,042.00	24,042.00
A.1.P.13	News Papers		55,287.00	55,287.00
A.1.P.14	Maintenance of Equipments		2,13,887.00	2,13,887.00
A.1.P.15	Meeting Expenses		2,63,984.00	2,63,984.00
A.1.P.16	Contingencies		2,73,060.00	2,73,060.00
A.1.P.17	Legal Expenses		4,99,033.00	4,99,033.00
A.1.P.19	Hospitality And Other Expenses for High Dignitaries for V.C.		38,998.00	38,998.00
A.1.P.20	Hospitality And Other Expenses for High Dignitaries for P.V.C.		23,684.00	23,684.00
A.1.P.22	Insurance Premium (Except on Hostel, Press And Computer centre)		9,84,299.00	9,84,299.00
A.1.P.23	Postage, Telegram And Franking Charges		12,14,912.00	12,14,912.00
A.1.P.27	Uniform		4,27,797.00	4,27,797.00
A.1.P.28	University Contribution to Employees Welfare fund		7,01,400.00	7,01,400.00
A.1.P.42	Advertising Charges		27,92,470.00	27,92,470.00
A.1.P.54	Sports And Cultural Activities of Employees		7,30,757.00	7,30,757.00
A.1.P.57	Activities under MOU		6,96,226.00	6,96,226.00
A.1.P.58	Telephone And Fax Charges		13,42,156.00	13,42,156.00
A.1.P.61	Foundation day		6,71,764.00	6,71,764.00
A.1.P.62	T.A.D.A. for presenting proposal to U.G.C.		26,444.00	26,444.00
A.1.P.66	Intellectual property right cell		2,32,480.00	2,32,480.00
A.1.P.84	Charges for online eligibility		7,05,080.00	7,05,080.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2024 To 31/03/2025

02. Expenditure
Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.1.P.91	Expenditure on Person with Disabilities		2,24,179.00	2,24,179.00
A.1.P.94	Center for Disaster Management (Shiv Sahayata va aapatti vyavsthapan kendra)		29,240.00	29,240.00
A.1.P.96	Azadi ka Mahostav		10,000.00	10,000.00
A.1.P.100	Expenditure on 350th Shivrajyabhishek Day and 150th Jayanti of Chh. Shahu Maharaj		7,857.00	7,857.00
A.2.P.7	Travelling Expenses to staff		1,67,848.00	1,67,848.00
A.2.P.10	Office expenses		14,96,779.00	14,96,779.00
A.2.P.11	Travelling Expenses of committee members And others		34,85,386.00	34,85,386.00
A.2.P.14	Maintenance of Equipments		59,837.00	59,837.00
A.2.P.15	Meeting Expenses		27,604.00	27,604.00
A.2.P.16	Contingencies		25,522.00	25,522.00
A.2.P.17	Legal Expenses		3,15,668.00	3,15,668.00
A.2.P.21	Organisation of orientation training programme for teachers		14,21,017.00	14,21,017.00
A.2.P.23	Delegates to Conferences And Seminar		16,891.00	16,891.00
A.2.P.28	Advertisement charges		3,33,103.00	3,33,103.00
A.2.P.35.1	Parissparsh Yojana-Mentor & Mentee College Higher & Technical Education Deptt. University Share		3,45,873.00	3,45,873.00
A.2.P.35	Recurring expenditure for IQAC		13,52,468.00	13,52,468.00
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		5,00,000.00	5,00,000.00
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.55	Contribution to Sant Tukaram Maharaj Chair		1,00,000.00	1,00,000.00
A.2.P.59	Conference-Seminar-Workshop- Expenditure		8,15,126.00	8,15,126.00
A.2.P.61	Contribution to Sharan Sahitya Adhyasan		1,00,000.00	1,00,000.00
A.3.P.12	Hospitality charges for COE		200.00	200.00
A.3.P.13	News Paper		6,514.00	6,514.00
A.3.P.37	Contribution to Depreciation fund		5,00,00,000.00	5,00,00,000.00
A.4.P.7	Travelling Expenses to staff		35,549.00	35,549.00
A.4.P.10	Office expenses		9,99,006.00	9,99,006.00
A.4.P.11	Travelling Expenses of committee members And others		19,407.00	19,407.00
A.4.P.13	News Paper		10,730.00	10,730.00
A.4.P.14	Maintenance of Equipment		1,36,356.00	1,36,356.00
A.4.P.15	Meeting Expenses		18,206.00	18,206.00
E.4.P.19	Expenditure on Granth Mahotsav		40,079.00	40,079.00
A.4.P.19	Insurance premium		5,00,881.00	5,00,881.00
A.4.P.20	Organisation Participation of orientation Training courses for Administration staff		1,200.00	1,200.00
A.4.P.21	Audit fees		31,61,370.00	31,61,370.00
A.4.P.22	Contribution payable to Depreciation fund		96,14,149.00	96,14,149.00
A.4.P.26	Shivaji University Centenary fund		10,00,000.00	10,00,000.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2024 To 31/03/2025

02. Expenditure
Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.4.P.27	Contribution to Contingency fund		1,00,000.00	1,00,000.00
A.4.P.28	Computerisation of Finance and Account section		3,97,660.00	3,97,660.00
A.4.P.30	Shield and Badges		1,64,500.00	1,64,500.00
A.4.P.31	Printing Charges		30,370.00	30,370.00
A.4.P.34	Bank Commission Charges		- 434.00	- 434.00
A.4.P.35	Refund of Misc. Lapsed Deposit		1,62,881.00	1,62,881.00
A.4.P.37	Advertisement charges		5,05,562.00	5,05,562.00
A.4.P.41	Contribution for Shivaji University Platinum Jubilee Fund (75th Year)		10,00,000.00	10,00,000.00
A.6.P.19	Expenditure on Space Science Centre at Panhala		1,56,629.00	1,56,629.00
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.9.P.22	Conference-Seminar-Workshop - Expenditure		33,426.00	33,426.00
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.12.P.18	Conference-Seminar-Workshop - Expenditure		1,39,899.00	1,39,899.00
A.13.P.21	Expenditure for Centre for Marine Environment Malvan		1,69,464.00	1,69,464.00
A.13.P.22	Best Performing Department- Zoology		8,64,289.00	8,64,289.00
A.15.P.19	Contribution to Depreciation Fund		15,000.00	15,000.00
A.15.P.21	Conference-Seminar-Workshop - Expenditure		66,400.00	66,400.00
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.24.P.20	Conference-Seminar-Workshop - Expenditure		81,913.00	81,913.00
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.35.P.28	Conference-Seminar-Workshop - Expenditure		12,550.00	12,550.00
A.37.P.19	Contribution to Depreciation Fund		75,000.00	75,000.00
A.37.P.24	Conference-Seminar-Workshop - Expenditure		44,261.00	44,261.00
A.40.P.16	Contribution to Depreciation Fund		5,000.00	5,000.00
A.41.P.26	Sports Entry Scholarship		5,00,000.00	5,00,000.00

SHIVAJI UNIVERSITY, KOLHAPUR
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02. Expenditure
Salary And Other Exptd.

	Particulars	Salary A/C	Uni. Fund A/C	Total
A.42.P.25	Meeting Expenses		29,909.00	29,909.00
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		4,43,429.00	4,43,429.00
A.46.P.22	Subscription to Scopus Database		20,08,719.00	20,08,719.00
A.46.P.26	Conference-Seminar-Workshop - Expenditure		63,154.00	63,154.00
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		12,30,529.00	12,30,529.00
A.51.P.19	Annual Report		2,97,223.00	2,97,223.00
A.51.P.21	University Journals / Magazine		66,404.00	66,404.00
A.51.P.22	Text book		17,93,250.00	17,93,250.00
A.51.P.24	Other Publication		7,22,040.00	7,22,040.00
A.52.P.19	Contribution to Depreciation Fund		2,75,000.00	2,75,000.00
A.52.P.29	Data Center - Recurring expenditure		2,10,447.00	2,10,447.00
A.53.P.29	Contribution to Depreciation Fund		5,00,000.00	5,00,000.00
A.55.P.10	Office Expenses		11,727.00	11,727.00
A.55.P.13	Maintenance		4,75,410.00	4,75,410.00
A.55.P.14	Miscellaneous		550.00	550.00
A.55.P.15	Contribution to Depreciation Fund		5,000.00	5,000.00
A.56.P.19	Contribution to Depreciation fund		1,50,000.00	1,50,000.00
A.59.P.19	Electricity charges		576.00	576.00
A.59.P.20	Water charges		68,625.00	68,625.00
A.59.P.22	Payment to Study Center		21,56,965.00	21,56,965.00
A.59.P.23	Contribution to Depreciation fund		15,00,000.00	15,00,000.00
A.59.P.29	R & D Center for Distance Education e-content		6,77,000.00	6,77,000.00
A.60.P.18	Contribution to Depreciation fund		50,00,000.00	50,00,000.00
A.60.P.24	Consultancy charges		8,78,135.00	8,78,135.00
A.60.P.29	Overhead charges		25,00,000.00	25,00,000.00
A.60.P.32	NCC Sub-unit - Expenditure		39,600.00	39,600.00
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.17	Contribution to Depreciation Fund.		25,000.00	25,000.00
A.67.P.20	Conference-Seminar-Workshop - Expenditure		3,60,398.00	3,60,398.00
A.68.P.20	Contribution to Depreciation Fund		5,000.00	5,000.00
A.69.P.16	Counseling Center-Expenditure		2,14,396.00	2,14,396.00
A.75.P.16	Conference-Seminar-Workshop - Expenditure		2,80,573.00	2,80,573.00
A.79.P.7	Travelling Expenses		12,669.00	12,669.00
A.79.P.10	Office Expenses		39,643.00	39,643.00
A.79.P.13	Maintenance		1,180.00	1,180.00
A.79.P.14	Miscellaneous		870.00	870.00
A.80.P.59	Expenditure for Seminar-Workshop-Practical		6,20,229.00	6,20,229.00
	Total of Common Services And General Expenses		12,79,71,614.00	12,79,71,614.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2024 To 31/03/2025

02. Expenditure
Salary And Other Exptd.

Particulars	Salary A/C	Uni. Fund A/C	Total
5 University Auxiliary Services And Works Expenses			
B.1.P.48 Recuring Expenditure		24,94,953.00	24,94,953.00
A.2.P.27.1 Placement of College Teachers*		21,16,702.00	21,16,702.00
A.8.P.19 Expenditure for SparesAccessories for Analytical Instr.& other requirements		4,41,350.00	4,41,350.00
A.42.P.7 Travelling Expenses		45,004.00	45,004.00
A.42.P.10 Office Expenses		2,53,576.00	2,53,576.00
A.42.P.13.3 Maintenance of Building (Electric work)		16,59,005.00	16,59,005.00
A.42.P.13.6 Maintenance of Other Vehicle		7,97,202.00	7,97,202.00
A.42.P.13.7 Maintenance of Electrical Equipment And etc.		14,99,757.00	14,99,757.00
A.42.P.13.8 Maintenance of Road		1,45,093.00	1,45,093.00
A.42.P.13.5 Maintenance of P.V. C.s Car		52,926.00	52,926.00
A.42.P.13.2 Maintenance of Building (Sanitary work)		54,78,839.00	54,78,839.00
A.42.P.13.4 Maintenance of V.C.s Car		1,42,666.00	1,42,666.00
A.42.P.13.9 Maintenance of Minor Irrigation Project		3,70,333.00	3,70,333.00
A.42.P.13.1 Maintenance of Building (civil work)		74,85,457.00	74,85,457.00
A.42.P.16 Water Charges		15,93,669.00	15,93,669.00
A.42.P.17 Electricity Charges		3,48,33,590.00	3,48,33,590.00
A.42.P.18 Rent Rates Taxes etc.		1,10,18,691.00	1,10,18,691.00
A.42.P.19 Petrol, Oil And Lubricant for V.C.s car		1,39,084.00	1,39,084.00
A.42.P.20 Petrol, Oil And Lubricant for P.V.C.s car		81,975.00	81,975.00
A.42.P.21 Petrol, Oil And Lubricant for Other vehicle		12,27,674.00	12,27,674.00
A.42.P.22 Water treatment plant		27,318.00	27,318.00
A.42.P.23 Rain water harvesting		1,08,011.00	1,08,011.00
A.42.P.34.5 Annual Maintenance Contract		10,487.00	10,487.00
A.42.P.34.1 Purchase of Materials (Store)		3,20,861.00	3,20,861.00
A.42.P.34.2 Labour Charges		4,90,877.00	4,90,877.00
A.43.P.7 Travelling Expenses		2,378.00	2,378.00
A.43.P.10 Office Expenses		24,995.00	24,995.00
A.43.P.13 Maintenance of Garden And Nursery		13,45,657.00	13,45,657.00
A.43.P.16 Fertilizer seeds, Pesticides, Red soil		1,59,694.00	1,59,694.00
A.43.P.17 Tree-plantation including Maintenance		10,19,371.00	10,19,371.00
A.44.P.10 Office Expenses		1,04,622.00	1,04,622.00
A.44.P.13 Maintenance		1,79,585.00	1,79,585.00
A.45.P.10 Office Expenses		49,232.00	49,232.00
A.45.P.13 Maintenance		3,96,558.00	3,96,558.00
A.45.P.15 Laboratory Expenses		1,96,568.00	1,96,568.00
A.45.P.19 Uniform		1,980.00	1,980.00
A.45.P.22 Purchase of Medicines And X Ray Films		8,82,810.00	8,82,810.00
A.50.P.22 Rents, Rates and Taxes		1,00,000.00	1,00,000.00
A.52.P.7 Travelling Expenses		90.00	90.00
A.52.P.10 Office Expenses		1,02,107.00	1,02,107.00
A.52.P.13 Maintenance		11,18,032.00	11,18,032.00
A.52.P.18 Insurance of Machinery		1,00,000.00	1,00,000.00
A.52.P.21 Software Enhancement		45,19,154.00	45,19,154.00
A.52.P.23 Meeting Expenses		3,050.00	3,050.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2024 To 31/03/2025

02. Expenditure
Salary And Other Exptd.

Particulars		Salary A/C	Uni. Fund A/C	Total
A.52.P.26	Expenditure for hardware/software maintenance		1,72,365.00	1,72,365.00
A.53.P.7	Travelling Expenses		5,004.00	5,004.00
A.53.P.10	Office Expenses		1,44,428.00	1,44,428.00
A.53.P.13	Maintenance		2,82,433.00	2,82,433.00
A.53.P.17	D.T.P. Machine Expenses		2,93,670.00	2,93,670.00
A.53.P.18	Electricity And Water Charges		2,81,016.00	2,81,016.00
A.53.P.19	Printing Materials		36,71,673.00	36,71,673.00
A.53.P.25	Employers Contri. for Employees State Insurance Scheme (Press)		1,05,782.00	1,05,782.00
A.53.P.28	Insurance Charges		20,000.00	20,000.00
A.56.P.10	Office Expenses		5,782.00	5,782.00
A.56.P.13	Maintenance		7,71,835.00	7,71,835.00
A.56.P.17	Insurance		30,000.00	30,000.00
A.56.P.18	Annual Tariff for Leased Line And Domain Registration / Renewal		11,06,240.00	11,06,240.00
A.57.P.17	Contribution to Depreciation fund		50,000.00	50,000.00
A.60.P.19	Electricity Charges		7,93,736.00	7,93,736.00
A.60.P.20	Water Charges		3,00,000.00	3,00,000.00
Total of University Auxiliary Services And Works Expenses			9,11,74,947.00	9,11,74,947.00
6 Students Welfare And Other Expenses				
A.1.P.46	College magazine competetion And prizes of Literary Talent for students		82,431.00	82,431.00
A.1.P.50.3	Shivaji University Merit Scholarship Contribution		50,00,000.00	50,00,000.00
A.1.P.87	Contribution to Chatrapati Shivaji Maharaj Prize		30,000.00	30,000.00
A.1.P.89	Marathi Bhasha Din		1,04,979.00	1,04,979.00
A.2.P.34	Golden Jubilee Res. Schola. for Uni. & College Res. student & Jubilee Prog.for Uni. Depts & Colleges		64,49,728.00	64,49,728.00
A.2.P.43	Centre for skill and Entrepreneurship Development		1,35,617.00	1,35,617.00
A.2.P.44	Contribution to Research Sensatization grant for UG students of affiliated colleges		5,00,000.00	5,00,000.00
A.2.P.45	Contribution to Research Initiation grant for teachers of affiliated colleges		10,00,000.00	10,00,000.00
A.2.P.47	Research colloquium activity		20,948.00	20,948.00
A.2.P.54	Plagiarism		13,34,410.00	13,34,410.00
A.2.P.56	Shivaji University Diamond Jubilee Post Doctoral Fellowship		3,27,812.00	3,27,812.00
A.3.P.44	Examination Reforms		1,68,646.00	1,68,646.00
E.4.P.17	Expenditure for NSS Administrative Charges		27,99,946.00	27,99,946.00
E.4.P.88	Expenditure for NSS Self Finance Unit		35,49,946.00	35,49,946.00
A.6.P.20	Conference-Seminar-Workshop - Expenditure		1,99,806.00	1,99,806.00
A.37.P.21	Expenditure on M.A. Yoga Shastra		3,78,448.00	3,78,448.00
A.37.P.22	Extension Activities		5,778.00	5,778.00
A.38.P.20.2	Expenditure on Activities Under Digital Media Studio		24,636.00	24,636.00
A.39.P.18	Womens empowerment scheme		24,655.00	24,655.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2024 To 31/03/2025

02. Expenditure
Salary And Other Exptd.

	Particulars	Salary A/C	Uni. Fund A/C	Total
A.41.P.7	Travelling Expenses		66,97,529.00	66,97,529.00
A.41.P.10	Office Expenses		1,95,824.00	1,95,824.00
A.41.P.11	Excursion/education tours		0.00	0.00
A.41.P.13	Maintenance		4,99,342.00	4,99,342.00
A.41.P.16	Colour awarding function		15,00,000.00	15,00,000.00
A.41.P.17.2	Inter University Organisation		4,46,360.00	4,46,360.00
A.41.P.17.1	Expenditure on Inter Zonal Tournament		6,85,857.00	6,85,857.00
A.41.P.18.1	Contribution to State level Avishkar Competition		8,00,000.00	8,00,000.00
A.41.P.18.3	Contribution to Indradhanusha		8,00,000.00	8,00,000.00
A.41.P.18.2	Contribution to Aavhan		8,00,000.00	8,00,000.00
A.41.P.18	Ashwamedh		7,87,450.00	7,87,450.00
A.41.P.19.2	Purchase of Hosiery		11,19,912.00	11,19,912.00
A.41.P.19.1	Purchase of sports material		2,73,304.00	2,73,304.00
A.41.P.23	Support to Students for Participating in World University Games		17,22,000.00	17,22,000.00
A.48.P.10	Office Expenses		1,44,340.00	1,44,340.00
A.48.P.13	Maintenance		20,303.00	20,303.00
A.48.P.14	Miscellaneous		1,995.00	1,995.00
A.48.P.16	Youth Festival		54,24,224.00	54,24,224.00
A.48.P.17	Youth Activities		34,63,685.00	34,63,685.00
A.48.P.23	Youth Parlmnt		1,06,939.00	1,06,939.00
A.48.P.24	Beti Bachao Abhiyan		1,14,569.00	1,14,569.00
A.48.P.25	Swaccha Bharat Swastha Bharat		9,21,995.00	9,21,995.00
A.48.P.27	Medical facility for Sports cultural NSS NCC students		93,321.00	93,321.00
A.48.P.29	Cultural Fee		9,03,176.00	9,03,176.00
A.49.P.10	Office Expenses		79,995.00	79,995.00
A.49.P.13	Maintenance		19,86,174.00	19,86,174.00
A.49.P.14	Miscellaneous		1,950.00	1,950.00
A.49.P.16	Electricity Charges		8,27,524.00	8,27,524.00
A.49.P.17	Water Charges		14,522.00	14,522.00
A.50.P.10	Office Expenses		99,710.00	99,710.00
A.50.P.13	Maintenance		18,74,478.00	18,74,478.00
A.50.P.16	Electricity Charges		14,66,596.00	14,66,596.00
A.50.P.17	Hostel Other Expenses		39,174.00	39,174.00
A.50.P.18	Water Charges		39,270.00	39,270.00
A.54.P.10	Office Expenses		37,804.00	37,804.00
A.54.P.13	Maintenance		2,23,059.00	2,23,059.00
A.54.P.18	Expenses on Xerox Centre		1,59,935.00	1,59,935.00
A.54.P.24	Electricity Charges		5,016.00	5,016.00
A.54.P.26	Expenses on Vidhyarthi Bhavan Mess		29,98,889.00	29,98,889.00
A.60.P.31	Purchase of Sports material & Participation expnditure		1,22,441.00	1,22,441.00
A.64.P.10	Office Expenses		1,44,260.00	1,44,260.00
A.64.P.13	Maintenance		10,89,655.00	10,89,655.00
A.64.P.16	Electricity Charges		14,35,671.00	14,35,671.00
A.64.P.17	Water Charges		76,274.00	76,274.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2024 To 31/03/2025

02. Expenditure
Salary And Other Exptd.

Particulars		Salary A/C	Uni. Fund A/C	Total
A.68.P.10	Office expensses		6,810.00	6,810.00
A.68.P.13	Maintenance		73,045.00	73,045.00
A.68.P.14	Miscellaneous		390.00	390.00
A.68.P.17	Other Expenses - Student activities		9,120.00	9,120.00
A.73.P.10	Office Expenses		60,704.00	60,704.00
A.73.P.13	Maintenance		2,98,611.00	2,98,611.00
A.73.P.14	Miscellaneous		1,900.00	1,900.00
A.74.P.10	Office Expenses		18,650.00	18,650.00
A.74.P.13	Maintenance		56,496.00	56,496.00
A.75.P.10	Office Expenses		8,400.00	8,400.00
Total of Students Welfare And Other Expenses			6,29,16,434.00	6,29,16,434.00
7 Research				
A.2.P.51	Research Strengthening Scheme for University Teachers		7,40,696.00	7,40,696.00
A.46.P.22.1	Subscription- Purchase of E-Books-E-Journals-E-Database		1,68,67,724.00	1,68,67,724.00
Total of Research			1,76,08,420.00	1,76,08,420.00
Total of Salary And Other Exptd.		75,56,10,685.00	82,08,55,587.00	1,57,64,66,272.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2024 To 31/03/2025

02. Expenditure
U.G.C.Recurring

	Particulars	Salary A/C	Uni. Fund A/C	Total
B	1 Salary Expenses			
	D.7.P.1.6.10 Political Science		13,18,589.00	13,18,589.00
	D.7.P.1.6.5 Commerce and Management		0.00	0.00
	Total of Salary Expenses		13,18,589.00	13,18,589.00
	Total of U.G.C.Recurring		13,18,589.00	13,18,589.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2024 To 31/03/2025

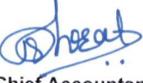
02. Expenditure

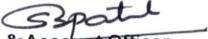
Loss on Sale / Write off Assets

	Perticulars	Salary A/C	Uni. Fund A/C	Total
D	1 Prior Period Items			
	F.1.P.1 Prior Period Items		76,18,975.00	76,18,975.00
	Total of Prior Period Items		76,18,975.00	76,18,975.00
	Total of Loss on Sale / Write off Assets		76,18,975.00	76,18,975.00
	Total Expenditure	75,56,10,685.00	82,97,93,151.00	1,58,54,03,836.00
	Net Surplus			3,33,301.42

SHIVAJI UNIVERSITY, KOLHAPUR
Balance Sheet AS On 31/03/2025

Particulars	Schedule No.	Current Year 31/03/2025	Previous Year 31/03/2024
<u>SOURCE OF FUNDS</u>			
GENERAL FUND And OTHER FUNDS	LI1	2,75,61,92,837.66	2,79,65,97,943.33
DEPRECIATION FUND	LI2	92,09,13,856.59	83,54,63,425.49
RESERVE And SURPLUS	LI3	2,69,57,88,028.11	2,33,75,97,784.13
DEPOSITS	LI4	5,62,68,946.50	5,04,74,034.50
OTHER LIABILITIES	LI5	1,58,63,37,614.21	1,59,17,36,809.65
		8,01,55,01,283.07	7,61,18,69,997.10
<u>APPLICATION OF FUNDS</u>			
FIXED ASSETS	AS1	3,07,95,32,485.65	2,78,23,72,116.65
INVESTMENT	AS2	3,36,02,93,989.22	3,34,70,83,692.42
ADVANCES	AS3	89,06,79,752.44	84,60,46,485.44
ACCOUNTS RECEIVABLES	AS4	45,40,75,228.49	45,32,26,639.10
STOCK ACCOUNT	AS5	1,29,43,492.44	1,57,43,269.44
CASH And BANK BALANCES	AS6	21,79,76,334.83	16,73,97,794.05
		8,01,55,01,283.07	7,61,18,69,997.10


Chief Accountant


Finance & Account Officer


Hon. Vice-Chancellor

As per our report of even date

Statutory Auditor

For Sankpal Kulkarni & Associates
Chartered Accountants


(CA Deepak S Patil)
Partner, M. No. 108541
FRN 121256W



UDIN - 25108541BMKYAW 2518

Date - 12 NOV 2025

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 31/03/2024	Additions during the year	Adj / Trns / Sale During year	Cost As On 31/03/2025	Upto 31/03/2024	Dep. for the year	Adj / Trns / Sale During year	Dep. Upto 31/03/2025	W. D. V. as on 31/03/2025	W. D. V. as on 31/03/2024
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	22286903.86	36198.00	0.00	22323101.86	2152671.18	302556.46	0.00	2455227.64	19867874.22	20134232.68
2		Chemistry	1.50	35537400.53	0.00	0.00	35537400.53	3696294.80	477616.59	0.00	4173911.39	31363489.14	31841105.73
3		Botany	1.50	16768372.53	0.00	0.00	16768372.53	1936382.02	222479.86	0.00	2158861.88	14609510.65	14831990.51
4		Zoology	1.50	13127916.72	0.00	0.00	13127916.72	1404331.50	175853.78	0.00	1580185.28	11547731.44	11723585.22
5		Library	1.50	70886358.45	0.00	0.00	70886358.45	6968748.09	958764.16	0.00	7927512.25	62958846.20	63917610.36
6		Gents Hostel No.1	1.50	14739826.76	0.00	0.00	14739826.76	1870306.92	193042.80	0.00	2063349.72	12676477.04	12869519.84
7		Ladies Hostel No.1	1.50	42068097.84	4482404.00	0.00	46550501.84	5833786.26	610750.73	0.00	6444536.99	40105964.85	36234311.58
8		Vice-Chancellor's Bungalow	1.50	105754.76	0.00	0.00	105754.76	48383.85	860.56	0.00	49244.41	56510.35	57370.91
9		Guest House(Old)	1.50	469275.25	0.00	0.00	469275.25	156635.68	4689.59	0.00	161325.27	307949.98	312639.57
10		Staff Quarters (4 Readers/6 Lectures	1.50	254528.74	0.00	0.00	254528.74	117054.01	2062.12	0.00	119116.13	135412.61	137474.73
11		Teacher's Hostel -I (20 Blocks)	1.50	328289.43	0.00	0.00	328289.43	149684.10	2679.08	0.00	152363.18	175926.25	178605.33
12		Cement Godiwn	1.50	27675.75	0.00	0.00	27675.75	12762.06	223.71	0.00	12985.77	14689.98	14913.69
13		V.I.P.Bungalow (P.V.C.)	1.50	47498.04	0.00	0.00	47498.04	21242.12	393.84	0.00	21635.96	25862.08	26255.92
14		Clerical Quarters (16 And 8 Units)	1.50	170004.10	0.00	0.00	170004.10	76924.89	1396.19	0.00	78321.08	91683.02	93079.21
15		Watchman/Poon Quarters (36 Nos.)	1.50	269660.31	0.00	0.00	269660.31	119996.90	2244.95	0.00	122241.85	147418.46	149663.41
16		Registrar's Bungalow	1.50	37698.52	0.00	0.00	37698.52	16991.06	310.61	0.00	17301.67	20396.85	20707.46
17		Officer's Quarters (4 Blocks)	1.50	137724.04	0.00	0.00	137724.04	61311.18	1146.19	0.00	62457.37	75266.67	76412.86
18		Bank And Post Office Building	1.50	161643.24	0.00	0.00	161643.24	71538.27	1351.57	0.00	72889.84	88753.40	90104.97
19		Administrative Building	1.50	21198360.15	4384282.00	0.00	25582642.15	3700432.82	328233.14	0.00	4028665.96	21553976.19	17497927.33
20		Humanities Building	1.50	10093728.53	0.00	0.00	10093728.53	1463603.42	129451.88	0.00	1593055.30	8500673.23	8630125.11
21		Student's Home -I (Study Centre)	1.50	2450677.39	124952.00	0.00	2575629.39	290560.36	34276.04	0.00	324836.40	2250792.99	2160117.03
22		Vidyarthi Bhavan	1.50	5258795.04	0.00	0.00	5258795.04	630611.00	69422.76	0.00	700033.76	4558761.28	4628184.04
23		Central Gate (2 Nos.)	1.50	45303.70	0.00	0.00	45303.70	20302.07	375.02	0.00	20677.09	24626.61	25001.63
24		Central Co-operative Stores Building	1.50	4259854.84	0.00	0.00	4259854.84	340766.44	58786.33	0.00	399552.77	3860302.07	3919088.40
25		Annexe Building	1.50	4199002.69	0.00	0.00	4199002.69	552681.46	54694.82	0.00	607376.28	3591626.41	3646321.23
26		Gent's Hostel-II	1.50	2503278.11	0.00	0.00	2503278.11	518071.28	29778.10	0.00	547849.38	1955428.73	1985206.83
27		Teacher's Hostel -II (20 Block)	1.50	385912.42	0.00	0.00	385912.42	169889.94	3240.34	0.00	173130.28	212782.14	216022.48
28		University Press	1.50	1356973.05	0.00	0.00	1356973.05	253111.93	16557.92	0.00	269669.85	1087303.20	1103861.12
29		Dhavan's shed	1.50	4005.92	0.00	0.00	4005.92	1758.58	33.71	0.00	1792.29	2213.63	2247.34
30		Student's Home -II Cum-Health Center	1.50	206958.08	0.00	0.00	206958.08	89058.50	1768.49	0.00	90826.99	116131.09	117899.58
31		Cricket Pavillion	1.50	183993.86	0.00	0.00	183993.86	80220.18	1556.61	0.00	81776.79	102217.07	103773.68
32		Primary School Building (music Dept)	1.50	13110909.00	0.00	0.00	13110909.00	1760658.95	170253.75	0.00	1930912.70	11179996.30	11350250.05
33		Flour Mill	1.50	7527.41	0.00	0.00	7527.41	3218.92	64.63	0.00	3283.55	4243.86	4308.49
34		Stump Well/Pump House/Operators Resi.	1.50	153874.71	0.00	0.00	153874.71	60292.69	1403.73	0.00	61696.42	92178.29	93582.02
35		Gent's Hostel-III	1.50	773730.17	0.00	0.00	773730.17	325685.56	6720.67	0.00	332406.23	441323.94	448044.61
36		Kitchen Shed	1.50	3976.90	0.00	0.00	3976.90	1700.58	34.14	0.00	1734.72	2242.18	2276.32
37		Animal House (Chem.)	1.50	49938.50	0.00	0.00	49938.50	14282.53	534.84	0.00	14817.37	35121.13	35655.97
38		V.V.LP. Guest House	1.50	1865407.00	0.00	0.00	1865407.00	392694.87	22090.68	0.00	414785.55	1450621.45	1472712.13
39		Cost. Of Building Eng. Maintenance office / Store	1.50	242141.00	0.00	0.00	242141.00	62161.16	2699.70	0.00	64860.86	177280.14	179979.84
40		Watchman Cabins at East And West End.	1.50	315952.00	0.00	0.00	315952.00	51763.60	3962.83	0.00	55726.43	260225.57	264188.40
41		Faculty Resudence (Prof./Readers 6+4)	1.50	645274.35	0.00	0.00	645274.35	236023.67	6138.76	0.00	242162.43	403111.92	409250.68
42		Chairman Bungalow (Shahu Res. Inst.)	1.50	86048.10	0.00	0.00	86048.10	33736.09	784.68	0.00	34520.77	51527.33	52312.01

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	Additions during the year	Adj / Trns / Sale During year	Cost As On	Upto	Dep. for the year	Adj / Trns / Sale During year	Dep. Upto	W. D. V. as on	W. D. V. as on
				31/03/2024			31/03/2025	31/03/2024			31/03/2025	31/03/2025	31/03/2024
43		Shahu Research Institute	1.50	475071.00	0.00	0.00	475071.00	139860.24	5028.16	0.00	144888.40	330182.60	335210.76
44		Maths, Department	1.50	4985999.22	0.00	0.00	4985999.22	752940.84	63495.88	0.00	816436.72	4169562.50	4233058.38
45		Teacher's Hostel-III (26 Blocks)	1.50	1036743.04	0.00	0.00	1036743.04	367038.48	10045.57	0.00	377084.05	659658.99	669704.56
46		Education Deapartment	1.50	3668065.97	0.00	0.00	3668065.97	602168.15	45988.47	0.00	648156.62	3019909.35	3065897.82
47		Botanical Garden (Class House)	1.50	87994.02	0.00	0.00	87994.02	29436.10	878.37	0.00	30314.47	57679.55	58557.92
48		Construction of Class-IV Staff Quarters (10Block)	1.50	406731.13	0.00	0.00	406731.13	136054.94	4060.14	0.00	140115.08	266616.05	270676.19
49		Industrial Shed for Chmistry Animal House (Zoology)	1.50	27471.49	0.00	0.00	27471.49	7856.88	294.22	0.00	8151.10	19320.39	19614.61
50		Animal House (Zoology)	1.50	132430.22	0.00	0.00	132430.22	35020.35	1461.15	0.00	36481.50	95948.72	97409.87
51		Statistics Department	1.50	12268243.00	63007.00	0.00	12331250.00	1559866.94	161570.75	0.00	1721437.69	10609812.31	10708376.06
52		Central Work Shop	1.50	328382.51	0.00	0.00	328382.51	93918.46	3516.96	0.00	97435.42	230947.09	234464.05
53		Geography Department	1.50	9334048.21	5667226.00	0.00	15001274.21	1036493.03	209471.72	0.00	1245964.75	13755309.46	8297555.18
54		Pencing Compound	1.50	266766.00	0.00	0.00	266766.00	86098.50	2710.01	0.00	88808.51	177957.49	180667.50
55		Building for Computer Scince Deptt. (C.F.C.)	1.50	5910289.00	3235716.00	0.00	9146005.00	1048551.04	121461.81	0.00	1170012.85	7975992.15	4861737.96
56		Construction of Cycle stand	1.50	335770.00	0.00	0.00	335770.00	83167.96	3789.03	0.00	86956.99	248813.01	252602.04
57		Leadies Hostel for Indian And Foreign Student-II	1.50	9502848.00	0.00	0.00	9502848.00	2347779.22	107326.03	0.00	2455105.25	7047742.75	7155068.78
58		Exam Bldg.	1.50	12834674.00	0.00	0.00	12834674.00	3090544.37	146161.94	0.00	3236706.31	9597967.69	9744129.63
59		Gymanastum Hall	1.50	4803261.28	0.00	0.00	4803261.28	651720.22	62273.12	0.00	713993.34	4089267.94	4151541.06
60		Outside Stadium	1.50	1167243.00	0.00	0.00	1167243.00	276867.14	13355.64	0.00	290222.78	877020.22	890375.86
61		Canteen Building	1.50	2049264.87	0.00	0.00	2049264.87	293376.77	26338.32	0.00	319715.09	1729549.78	1755888.10
62		School of Applied Science	1.50	18646806.00	0.00	0.00	18646806.00	3925419.39	220820.80	0.00	4146240.19	14500565.81	14721386.61
63		Guest House Building (V.I.P)	1.50	5315236.00	0.00	0.00	5315236.00	1118933.20	62944.54	0.00	1181877.74	4133358.26	4196302.80
64		Const. Of Adm. Staff Quarters(12 Blocks)	1.50	3283532.00	0.00	0.00	3283532.00	691230.44	38884.52	0.00	730114.96	2553417.04	2592301.56
65		USIC Bldg.(Upgradation)	1.50	6602203.00	142867.00	0.00	6745070.00	1146320.85	83981.24	0.00	1230302.09	5514767.91	5455882.15
66		Manavi Vishvewar Adharit Bio-gass Sabyantra Asthapana	1.50	175000.00	0.00	0.00	175000.00	36840.00	2072.40	0.00	38912.40	136087.60	138160.00
67		Basket Ball Court	1.50	1309935.00	0.00	0.00	1309935.00	275158.87	15521.64	0.00	290680.51	1019254.49	1034776.13
68		Department of Technology- Shivaji University Civil Work	1.50	93889705.00	239418.00	0.00	94129123.00	13046271.76	1216242.77	0.00	14262514.53	79866608.47	80843433.24
69		Lok-kala Development Centre and Multi Purpose Hall	1.50	15189000.00	0.00	0.00	15189000.00	1752585.52	201546.22	0.00	1954131.74	13234868.26	13436414.48
70		Centre for Distance Education - Civil Work	1.50	42724398.00	0.00	0.00	42724398.00	6169665.57	548320.99	0.00	6717986.56	36006411.44	36554732.43
71		Minor Irrigation Project - Earthen Dam	1.50	2409907.00	472592.00	0.00	2882499.00	348028.87	38017.05	0.00	386045.92	2496453.08	2061878.13
72		Bio-chemistry X Plan	1.50	206277.00	0.00	0.00	206277.00	29789.67	2647.31	0.00	32436.98	173840.02	176487.33
73		Exam (Pariksha) Bhavan Civil work	1.50	37163639.00	0.00	0.00	37163639.00	5004669.14	482384.55	0.00	5487053.69	31676585.31	32158969.86
74		Language Building Auditorium	1.50	34412255.00	0.00	0.00	34412255.00	4260072.14	452282.74	0.00	4712354.88	29699900.12	30152182.86
75		Indu. Chemi. Moderisation And Upgradation	1.50	3251151.00	0.00	0.00	3251151.00	469014.11	41732.05	0.00	510746.16	2740404.84	2782136.89
76		Compound Wall	1.50	24205447.00	1941851.00	0.00	26147298.00	1902453.04	363672.67	0.00	2266125.71	23881172.29	22302993.96
77		Renovation of Shahu Hall	1.50	7778446.00	0.00	0.00	7778446.00	929072.63	102740.60	0.00	1031813.23	6746632.77	6849373.37
78		Renovation of Health Centre - Civil Work	1.50	2533051.00	18393.00	0.00	2551444.00	128104.57	36350.09	0.00	164454.66	2386989.34	2404946.43
79		Renovation of Five Bungalows - Civil	1.50	8932124.00	0.00	0.00	8932124.00	764554.60	122513.54	0.00	887068.14	8045055.86	8167569.40
80		Construction of Snack Spots	1.50	5641362.00	0.00	0.00	5641362.00	570058.71	76069.55	0.00	646128.26	4995233.74	5071303.29
81		BioChemistry Extension	1.50	52528.00	0.00	0.00	52528.00	7585.89	674.13	0.00	8260.02	44267.98	44942.11
82		Study Centres at Satara And Sangli	1.50	1223991.00	0.00	0.00	1223991.00	103937.56	16800.80	0.00	120738.36	1103252.64	1120053.44
83		Campus Landscaping	1.50	20537495.00	5199645.00	0.00	25737140.00	1631537.90	361584.03	0.00	1993121.93	23744018.07	18905957.10
84		M.B.A. -Moderisation And Renovation	1.50	2900628.00	0.00	0.00	2900628.00	418896.80	37225.97	0.00	456122.77	2444505.23	2481731.20
85		Water reciling plant	1.50	2913561.00	0.00	0.00	2913561.00	393480.95	37801.20	0.00	431282.15	2482278.85	2520080.05
86		Extension And Modification of Centre for Women Studies- Civil Work	1.50	2660177.00	0.00	0.00	2660177.00	384171.82	34140.08	0.00	418311.90	2241865.10	2276005.18
87		Computerisation of Account Section Renovation	1.50	876761.00	0.00	0.00	876761.00	126618.22	11252.14	0.00	137870.36	738890.64	750142.78
89		Rain Water Harvesting	1.50	2113435.00	224294.00	0.00	2337729.00	150085.97	32814.65	0.00	182900.62	2154828.38	1963349.03
91		Bio. Technology Moderisation And Extension	1.50	6824225.00	0.00	0.00	6824225.00	864161.26	89400.96	0.00	953562.22	5870662.78	5960063.74

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	Additions during the year	Adj / Trns / Sale During year	Cost As On	Upto	Dep. for the year	Adj / Trns / Sale During year	Dep. Upto	W. D. V. as on	W. D. V. as on
				31/03/2024			31/03/2025	31/03/2024			31/03/2025	31/03/2025	31/03/2024
92		Adult Education Building	1.50	1445373.00	0.00	0.00	1445373.00	192960.87	18786.18	0.00	211747.05	1233625.95	1252412.13
93		Electronics (Moderation Upgradation)	1.50	7281077.00	0.00	0.00	7281077.00	877789.53	96049.31	0.00	973838.84	6307238.16	6403287.47
94		Sports Hostel XI Plan	1.50	14455590.00	0.00	0.00	14455590.00	1857060.23	188977.95	0.00	2046038.18	12409551.82	12598529.77
95		Construction of Building for Agro-chem And Pest Management (Xth Plan)	1.50	4801710.00	0.00	0.00	4801710.00	651095.29	62259.22	0.00	713354.51	4088355.49	4150614.71
96		Garden Section (water resources management and cultivation)	1.50	1391446.00	0.00	0.00	1391446.00	188921.66	18037.87	0.00	206959.53	1184486.47	1202524.34
97		Expansion of Internet Unit	1.50	881956.00	0.00	0.00	881956.00	119746.35	11433.14	0.00	131179.49	750776.51	762209.65
98		Environmental Science	1.50	26925355.00	199994.00	0.00	27125349.00	1421441.04	385558.62	0.00	1806999.66	25318349.34	25503913.96
99		Convention Centre XI Plan	1.50	2520468.00	0.00	0.00	2520468.00	342213.08	32673.82	0.00	374886.90	2145581.10	2178254.92
100		Atheletic Track	1.50	4415854.00	0.00	0.00	4415854.00	599556.53	57244.46	0.00	656800.99	3759053.01	3816297.47
101		Renovation of Quarters - Civil Work	1.50	20661864.00	0.00	0.00	20661864.00	1787875.86	283109.82	0.00	2070985.68	18590878.32	18873988.14
102		Hostel for ISET - Civil work	1.50	103180910.00	0.00	0.00	103180910.00	14003982.22	1337653.92	0.00	15341636.14	87839273.86	89176927.78
103		Renovation of Guest House - Civil Work	1.50	14325464.00	0.00	0.00	14325464.00	936108.62	200840.33	0.00	1136948.95	13188515.05	13389355.38
104		Law Dept. Bldg. Renovation	1.50	252561.00	36617.00	0.00	289178.00	20527.22	4029.76	0.00	24556.98	264621.02	232033.78
105		History Building Renovation	1.50	6093284.00	616964.00	0.00	6710248.00	503885.09	93095.44	0.00	596980.53	6113267.47	5589398.91
106		Statistics Renovation & Furniture	1.50	253747.00	0.00	313235.00	-59488.00	23150.64	-1239.58	0.00	21911.06	-81399.06	230596.36
107		New Sports Complex	1.50	33466213.00	1929060.00	0.00	35395273.00	3053293.50	485129.69	0.00	3538423.19	31856849.81	30412919.50
108		Renovation of Bank - Post Building Civil Work	1.50	635604.00	0.00	0.00	635604.00	57989.39	8664.22	0.00	66653.61	568950.39	577614.61
109		Nano-Biotechnology Complex Civil Work	1.50	34694215.00	697193.00	0.00	35391408.00	2525902.33	492982.59	0.00	3018884.92	32372523.08	32168312.67
110		Microbiology Civil Work	1.50	149282.00	0.00	0.00	149282.00	13619.75	2034.93	0.00	15654.68	133627.32	135662.25
111		Renovation of Press Bldg. (Extension) Civil Work	1.50	3231946.00	0.00	0.00	3231946.00	128923.05	46545.34	0.00	175468.39	3056477.61	3103022.95
112		Renovation of Rajarshi Shahu Research Centre	1.50	415197.00	0.00	0.00	415197.00	37880.55	5659.75	0.00	43540.30	371656.70	377316.45
113		Renovation of Statistical Building (Electrical)	1.50	64803.00	0.00	0.00	64803.00	5912.30	883.36	0.00	6795.66	58007.34	58890.70
114		Renovation of Canteen Bldg. Civil Work	1.50	1677535.00	23419.00	0.00	1700954.00	99044.49	24028.64	0.00	123073.13	1577880.87	1578490.51
115		Pariksha Bhavan Civil Work	1.50	789458.00	0.00	0.00	789458.00	72026.28	10761.48	0.00	82787.76	706670.24	717431.72
116		Renovation of Health Centre Civil Work	1.50	57117.00	0.00	0.00	57117.00	5211.08	778.59	0.00	5989.67	51127.33	51905.92
117		Renovation of AGPM Civil Work	1.50	373497.00	0.00	0.00	373497.00	34076.04	5091.31	0.00	39167.35	334329.65	339420.96
118		Botany Modernisation And Up greadation Civil Work	1.50	1546336.00	0.00	0.00	1546336.00	141080.14	21078.84	0.00	162158.98	1384177.02	1405255.86
119		Space Science Centre at Panhala	1.50	2172855.00	827302.00	0.00	3000157.00	178295.06	42327.93	0.00	220622.99	2779534.01	1994559.94
120		Golden Jubilee Earn and Learn Hostel for Women	1.50	9200558.00	0.00	0.00	9200558.00	669648.78	127963.64	0.00	797612.42	8402945.58	8530909.22
124		Renovation of Girls Hostel	1.50	12214178.00	0.00	0.00	12214178.00	357004.22	177857.61	0.00	534861.83	11679316.17	11857173.78
126		Extension of Substation	1.50	766718.00	0.00	0.00	766718.00	44978.32	10826.10	0.00	55804.42	710913.58	721739.68
131		Upgradation Modernisation of Hostel - Civil Work	1.50	5271477.00	0.00	0.00	5271477.00	196053.14	76131.36	0.00	272184.50	4999292.50	5075423.86
135		Renovation of Sports Ground	1.50	169271.00	0.00	0.00	169271.00	9930.02	2390.11	0.00	12320.13	156950.87	159340.98
144		Extension - V.S.Khandekar Smriti Sangrahalaya	1.50	153629.00	0.00	0.00	153629.00	9012.41	2169.25	0.00	11181.66	142447.34	144616.59
145		Construction of Synthetic track	1.50	11744578.00	0.00	0.00	11744578.00	854811.47	163346.50	0.00	1018157.97	10726420.03	10889766.53
146		Grant for Chh. Shahu Maharaj Centre for Maratha History	1.50	2994137.00	0.00	0.00	2994137.00	217923.77	41643.20	0.00	259566.97	2734570.03	2776213.23
152		Person with Disabilities	1.50	13718030.00	0.00	0.00	13718030.00	950408.08	191514.33	0.00	1141922.41	12576107.59	12767621.92
155		Research Scholars Hostel-Civil Work	1.50	31222196.00	3721000.00	0.00	34943196.00	2272460.63	490061.03	0.00	2762521.66	32180674.34	28949735.37
156		Jurnalism and Mass Communication	1.50	4647928.00	0.00	0.00	4647928.00	338292.46	64644.53	0.00	402936.99	4244991.01	4309635.54
157		Mass Communication - Civil Work	1.50	6228482.00	93902.00	0.00	6322384.00	453330.70	88035.80	0.00	541366.50	5781017.50	5775151.30
158		Rajarshi Chhatrapati Shahu Research Centre and Museum Complex - Non Recurring grant.	1.50	27465539.00	866901.00	0.00	28332440.00	1934370.44	395971.04	0.00	2330341.48	26002098.52	25531168.56
159		Computer Science - civil work	1.50	37225916.00	0.00	0.00	37225916.00	2709432.37	517747.25	0.00	3227179.62	33998736.38	34516483.63
161		International Hostel	1.50	0.00	1029384.00	0.00	1029384.00	0.00	15440.76	0.00	15440.76	1013943.24	0.00
162		Renovation of Rajarshi Shahu Research Centre-Civil Work	1.50	0.00	1250304.00	0.00	1250304.00	0.00	18754.56	0.00	18754.56	1231549.44	0.00

SHIVAJI UNIVERSITY, KOLHAPUR
AS.1 FIXED ASSETS

Sr. No.	Sr.No. in Estate	Particulars	GROSS BLOCK					DEPRECIATION BLOCK			NET BLOCK		
			Depr. Rate %	Original Cost As On	Additions during the year	Adj / Trns / Sale During year	Cost As On 31/03/2025	Upto 31/03/2024	Dep. for the year	Adj / Trns / Sale During year	Dep. Upto 31/03/2025	W. D. V. as on 31/03/2025	W. D. V. as on 31/03/2024
				31/03/2024									
50		Statistics- Renovation and Furniture.	0.00	810787.00	563468.00	0.00	1374255.00	0.00	0.00	0.00	0.00	1374255.00	810787.00
55		Museum Building Complex- Civil Work	0.00	951530.00	0.00	866901.00	84629.00	0.00	0.00	0.00	0.00	84629.00	951530.00
60		International Hostel - Civil Work	0.00	1029384.00	-156308.00	1029384.00	-156308.00	0.00	0.00	0.00	0.00	-156308.00	1029384.00
66		New Sports Complex	0.00	1929060.00	0.00	1929060.00	0.00	0.00	0.00	0.00	0.00	0.00	1929060.00
75		Computer Science Building - Civil work	0.00	7379797.00	13146491.00	0.00	20526288.00	0.00	0.00	0.00	0.00	20526288.00	7379797.00
78		Renovation of Bank /Post Building - Civil work	0.00	47095.00	97563.00	0.00	144658.00	0.00	0.00	0.00	0.00	144658.00	47095.00
119		Nano - Biotechnology Complex - Civil work	0.00	1088528.00	85993.00	697193.00	477328.00	0.00	0.00	0.00	0.00	477328.00	1088528.00
125		Research Scholars Hostel	0.00	3869304.00	0.00	3721000.00	148304.00	0.00	0.00	0.00	0.00	148304.00	3869304.00
133		School of Nano Science And Technology - Building - Civil	0.00	44688.00	0.00	0.00	44688.00	0.00	0.00	0.00	0.00	44688.00	44688.00
137		Replacement of water-supply scheme	0.00	1339035.00	96194.00	0.00	1435229.00	0.00	0.00	0.00	0.00	1435229.00	1339035.00
138		Renovation of Chemistry Building	0.00	3089179.00	580933.00	0.00	3670112.00	0.00	0.00	0.00	0.00	3670112.00	3089179.00
139		Renovation of Physics Building	0.00	5700629.00	183437.00	0.00	5884066.00	0.00	0.00	0.00	0.00	5884066.00	5700629.00
140		Renovation of Mathematics Building	0.00	420672.00	500000.00	0.00	920672.00	0.00	0.00	0.00	0.00	920672.00	420672.00
141		Renovation of CFC Building	0.00	3873417.00	-46295.00	3235716.00	591406.00	0.00	0.00	0.00	0.00	591406.00	3873417.00
142		Renovation of Education Building	0.00	1476027.00	2043610.00	0.00	3519637.00	0.00	0.00	0.00	0.00	3519637.00	1476027.00
143		Renovation of USIC Building	0.00	142867.00	157903.00	142867.00	157903.00	0.00	0.00	0.00	0.00	157903.00	142867.00
144		Renovation of Girls Hostel	0.00	2416950.00	2415052.00	0.00	4832002.00	0.00	0.00	0.00	0.00	4832002.00	2416950.00
145		Yashwantrao Chavan School of Rural Development - Civil Work.	0.00	53528000.00	41472000.00	0.00	95000000.00	0.00	0.00	0.00	0.00	95000000.00	53528000.00
146		Convention Centre	0.00	39890.00	0.00	0.00	39890.00	0.00	0.00	0.00	0.00	39890.00	39890.00
917		Zoology Modernisation And Upgradation - Civil work	0.00	2116154.00	1096810.00	0.00	3212964.00	0.00	0.00	0.00	0.00	3212964.00	2116154.00
918		Lok-kala Development Centre and Multi Purpose Hall	0.00	3333469.00	0.00	0.00	3333469.00	0.00	0.00	0.00	0.00	3333469.00	3333469.00
919		Renovation of Library Building - Civil Work	0.00	1357141.00	2499946.00	0.00	3857087.00	0.00	0.00	0.00	0.00	3857087.00	1357141.00
920		Library Building Renovation civil work	0.00	308970.00	0.00	0.00	308970.00	0.00	0.00	0.00	0.00	308970.00	308970.00
921		Upgradation/Modernisation of Hostel - Civil Work	0.00	10243593.00	2367721.00	0.00	12611314.00	0.00	0.00	0.00	0.00	12611314.00	10243593.00
922		Renovation of Admn. Bldg. Civil work	0.00	10519716.00	2897351.00	4384282.00	9032785.00	0.00	0.00	0.00	0.00	9032785.00	10519716.00
923		Renovation of Humanity Building - Civil work	0.00	5645004.00	2595388.00	0.00	8240392.00	0.00	0.00	0.00	0.00	8240392.00	5645004.00
924		Extension to Vidhayarthi Bhavan	0.00	1036723.00	0.00	0.00	1036723.00	0.00	0.00	0.00	0.00	1036723.00	1036723.00
925		Renovation of Press Bldg.(Extension) - Civil Work	0.00	4660716.00	494640.00	0.00	5155356.00	0.00	0.00	0.00	0.00	5155356.00	4660716.00
926		Renovation of Rajarshi Shahu Research Centre - Civil work	0.00	299368.00	1641900.00	1250304.00	690964.00	0.00	0.00	0.00	0.00	690964.00	299368.00
927		Renovation of Statistical Building (Electrical)	0.00	881373.00	0.00	0.00	881373.00	0.00	0.00	0.00	0.00	881373.00	881373.00
928		Renovation of Sports Ground	0.00	1048367.00	494149.00	0.00	1542516.00	0.00	0.00	0.00	0.00	1542516.00	1048367.00
929		Renovation of Canteen Bldg. Civil Work	0.00	23419.00	0.00	23419.00	0.00	0.00	0.00	0.00	0.00	0.00	23419.00
930		Pariksha Bhavan - Civil work	0.00	262503.00	4191.00	0.00	266694.00	0.00	0.00	0.00	0.00	266694.00	262503.00
932		Compound Wall	0.00	15898161.00	2630038.00	1941851.00	16586348.00	0.00	0.00	0.00	0.00	16586348.00	15898161.00
933		Renovation of Health Centre - Civil Work	0.00	18393.00	418084.00	18393.00	418084.00	0.00	0.00	0.00	0.00	418084.00	18393.00
934		Renovation of Five Bungalows - Civil	0.00	4723630.00	1310607.00	0.00	6034237.00	0.00	0.00	0.00	0.00	6034237.00	4723630.00
936		Campus Landscaping	0.00	13052956.00	1708176.00	5199645.00	9561487.00	0.00	0.00	0.00	0.00	9561487.00	13052956.00
937		Water recycling plant	0.00	3726390.00	245101.00	0.00	3971491.00	0.00	0.00	0.00	0.00	3971491.00	3726390.00
938		Renovation of AGPM -Civil work	0.00	99712.00	1253744.00	0.00	1353456.00	0.00	0.00	0.00	0.00	1353456.00	99712.00
939		Renovation of Quarters - Civil Work	0.00	9250770.00	2482987.00	0.00	11733757.00	0.00	0.00	0.00	0.00	11733757.00	9250770.00
940		Renovation of Guest House - Civil Work	0.00	1635585.00	1401954.00	0.00	3037539.00	0.00	0.00	0.00	0.00	3037539.00	1635585.00
941		Botany Modernisation And Up gradation - Civil work	0.00	5693692.00	48051.00	0.00	5741743.00	0.00	0.00	0.00	0.00	5741743.00	5693692.00
942		Boys Hostel - Civil Work	0.00	254025.00	26841.00	0.00	280866.00	0.00	0.00	0.00	0.00	280866.00	254025.00
943		Renovation of Distance Education Building - Civil work	0.00	2271499.00	34196.00	0.00	2305695.00	0.00	0.00	0.00	0.00	2305695.00	2271499.00
948		Rajarshi Chhatrapati Shahu Research Centre and Museum Complex - Non Recurring grant	0.00	90960.00	0.00	0.00	90960.00	0.00	0.00	0.00	0.00	90960.00	90960.00
949		Mass Communication - Civil work	0.00	3764076.00	0.00	93902.00	3670174.00	0.00	0.00	0.00	0.00	3670174.00	3764076.00

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 31/03/2024	Additions during the year	Adj / Trns / Sale During year	Cost As On 31/03/2025	Upto 31/03/2024	Dep. for the year	Adj / Trns / Sale During year	Dep. Upto 31/03/2025	W. D. V. as on 31/03/2025	W. D. V. as on 31/03/2024
954		Indoor Sports Complex	0.00	292672.00	0.00	292672.00	0.00	0.00	0.00	0.00	0.00	292672.00	
956		Student Welfare Section and Youth Hostel	0.00	44980.00	2472000.00	0.00	2516980.00	0.00	0.00	0.00	2516980.00	44980.00	
957		Commerce & Management Deptt.	0.00	12644472.00	35909078.00	0.00	48553550.00	0.00	0.00	0.00	48553550.00	12644472.00	
961		Fire Safety-Civil work	0.00	2955301.00	0.00	2955301.00	0.00	0.00	0.00	0.00	2955301.00	2955301.00	
962		Sports Hostel-Civil	0.00	8000.00	27053000.00	0.00	27061000.00	0.00	0.00	0.00	27061000.00	8000.00	
963		Peripheral Road For Security	0.00	0.00	590615.00	0.00	590615.00	0.00	0.00	0.00	590615.00	0.00	
964		Yashwantrao Chavan School of Rural Development-Civil	0.00	0.00	5000000.00	0.00	5000000.00	0.00	0.00	0.00	5000000.00	0.00	
965		Padmashri Late Dr. G.G. Jadhav Adhyasan	0.00	6672379.00	1670787.00	0.00	8343166.00	0.00	0.00	0.00	8343166.00	6672379.00	
967		Wresteling Complex - SUK	0.00	7524447.00	8274736.00	0.00	15799183.00	0.00	0.00	0.00	15799183.00	7524447.00	
968		Infrastructure Development of Ground	0.00	0.00	347884.00	0.00	347884.00	0.00	0.00	0.00	347884.00	0.00	
969		Statistics Department	0.00	0.00	4987775.00	0.00	4987775.00	0.00	0.00	0.00	4987775.00	0.00	
971		Study Hall	0.00	0.00	5440146.00	0.00	5440146.00	0.00	0.00	0.00	5440146.00	0.00	
974		RenovationUpgradation of existing facilities-Classrooms Laboratories (PM USHA)	0.00	0.00	5070804.00	0.00	5070804.00	0.00	0.00	0.00	5070804.00	0.00	
Total				223057316.00	187513174.00	26307472.00	384263018.00	0.00	0.00	0.00	384263018.00	223057316.00	
Grand Total				2782372116.65	323860902.00	26700533.00	3079532485.65	731178117.46	70621649.40	0.00	801799766.86	2277732718.79	2051193999.19

SHIVAJI UNIVERSITY, KOLHAPUR

AS.2 INVESTMENT

Sr.No.	Particulars	Opening Balance As On 01/04/2024	Addition during the Year	Withdrawal/ Adjustments	Closing Balance As On 31/03/2025
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	817588852.00	849043389.00	761493434.00	905138807.00
4	Centenary Fund	23108311.23	22034679.00	18797612.25	26345377.98
5	Contingency fund	8830848.71	5727539.00	4915610.00	9642777.71
6	Investment S.U.Res. And Dev. Fund	1449991264.65	1478254159.00	1538982758.70	1389262664.95
7	R.N.Godbole Chair Donation from United Western Bank	16130061.54	6380855.00	4380855.00	18130061.54
8	S.U.Merit Scholarship Endowment fund	45000000.00	66600000.00	48000000.00	63600000.00
9	Shahu Research Centre (C And I)	9036501.69	4259741.69	3270061.69	10026181.69
10	Group Gratuity Scheme	157309000.00	131396000.00	121396000.00	167309000.00
11	Investment in F.D. (Gen.)	272516987.00	912618681.00	1030361414.00	154774254.00
12	P. F. Investement	32841000.00	32345000.00	30465000.00	34721000.00
13	Endowment Donation Fund	28127662.61	39163905.00	34674886.00	32616681.61
14	Bank of India Chair	12255000.00	8573387.00	8100000.00	12728387.00
15	Sant Tukaram Maharaj Chair	645718.00	803149.50	612702.00	836165.50
16	Fund for Natural Disaster	27795367.00	31391069.00	27795367.00	31391069.00
17	Fine Arts	1037392.41	789033.00	726706.00	1099719.41
18	Computer Centre Fund	2936129.00	0.00	0.00	2936129.00
19	Bhagwan Mahavir Chair	14340052.00	13318190.00	7433233.00	20225009.00
20	Dr.Bapuji Salunkhe Statue Maintenance Fund	1000000.00	0.00	0.00	1000000.00
21	Silver Jubilee Fund - Statistics Dept.	119463.00	130086.00	119463.00	130086.00
22	Avishkar - 2011 Corpus Fund	8805084.00	9500229.00	8805084.00	9500229.00
23	Late Sharadabai Govindrao Pawar Adhyasan	5000000.00	5000000.00	5000000.00	5000000.00
24	Students,Parents,Teachers and Admn staff Welfare Fund	25762723.00	23978021.00	15313078.00	34427666.00
25	Principal R. K. Kanbarkar Prize	2500000.00	0.00	0.00	2500000.00
26	Research Sensatization grant for UG students of affiliated colleges	74971907.00	500000.00	0.00	75471907.00
27	Research Initiation grant for teachers of affiliated colleges	80290961.00	1000000.00	0.00	81290961.00
28	Financial Assitance to Facilities to Research Students (for Registered fulltime non fellowship holder student)	20950715.00	0.00	0.00	20950715.00
29	Chatrapati Shivaji Maharaj Prize	5669141.00	1300000.00	0.00	6969141.00
30	Defined Contributory pension scheme (Uty. Fund)	132613268.00	137201530.00	111613268.00	158201530.00
31	Comred Datta Deshmukh Adhyasan	1125000.00	0.00	0.00	1125000.00
32	Corpus Fund - Botany Dept.	3209694.00	308000.00	0.00	3517694.00
33	Maharshi Vitthal Ramji Shinde Adhyasan	3500000.00	3500000.00	3500000.00	3500000.00
34	Dr. M.S. Patil Samiksha Puraskar	500000.00	0.00	0.00	500000.00
35	Late Poet Satish Kalsekar & Rutvij Kalsekar Kavya Purskar	700000.00	700000.00	700000.00	700000.00
36	Loknete Balasaheb Desai Chair (State Govt.)	30100000.00	25053000.00	25053000.00	30100000.00
37	Equity shares (MSFDA)	333900.00	0.00	0.00	333900.00

SHIVAJI UNIVERSITY, KOLHAPUR

AS.2 INVESTMENT

Sr.No.	Particulars	Opening Balance As On 01/04/2024	Addition during the Year	Withdrawal/ Adjustments	Closing Balance As On 31/03/2025
38	Dr. G.B. Dixit fellowship to Economical weaker & meritorious student Deptt. of Botany	200000.00	200000.00	200000.00	200000.00
39	scholarship in Honour of statistics teacher	500000.00	0.00	0.00	500000.00
40	Shivaji University Platinum Jubilee Fund (75th Year)	3053105.00	2138231.00	1000000.00	4191336.00
41	Diamond Jubilee Fund	22153583.58	20970434.00	21458478.75	21665538.83
42	Padmshri Dr. G. G. Jadhav Patrakarita Adhyasan	2500000.00	2500000.00	2500000.00	2500000.00
43	Students accident medical help scheme (SUK)	0.00	12500000.00	0.00	12500000.00
44	Sharan Sahitya Adhyasan	0.00	700000.00	0.00	700000.00
45	Lokshahir Annabhau Sathe Adhyasan	200000.00	200000.00	200000.00	200000.00
46	Yashwantrao Chavan Adhyasan	100000.00	100000.00	100000.00	100000.00
47	Punyashlok Ahilyabai Holkar Adhyasan	100000.00	100000.00	100000.00	100000.00
	Total	3347083692.42	3850278308.19	3837068011.39	3360293989.22

SHIVAJI UNIVERSITY, KOLHAPUR
AS.3 ADVANCES

Sr.No.	Particulars	Opening Balance As On 01/04/2024	Paid during the year	Received / Adjustments	Closing Balance As On 31/03/2025
ADVANCES					
A					
1	Advances to Contractors, Suppliers for University work etc.	75312826.35	151753281.00	112130579.00	114935528.35
2	Advances paid to Employees for University work	2596296.75	5908075.00	6177944.00	2326427.75
3	Salary / T.A. / Medical advances by Employees	4396567.00	2145000.00	1757865.00	4783702.00
4	Festival advances by Employees	2784841.00	4520000.00	4216500.00	3088341.00
5	Advances for purchase of cycles/vehicles/computer to employees	2903410.00	1065039.00	1828363.00	2140086.00
6	Advances to colleges for University Works	46321321.20	59651591.00	41024132.00	64948780.20
7	Advances to college employees to University work	38608210.70	15066200.00	8499789.00	45174621.70
8	Other Advances	2702556.55	214060.00	46200.00	2870416.55
9	NSS Advance	801720.89	0.00	0.00	801720.89
10	Receipt of Deposit from Supplier / Other Agency	2998934.00	0.00	0.00	2998934.00
11	Recovery of Advance for Educational facilities to employees.	-1015.00	0.00	0.00	-1015.00
12	Advance to Salary Grants	666620816.00	728166490.00	748175097.00	646612209.00
Total		846046485.44	968489736.00	923856469.00	890679752.44

SHIVAJI UNIVERSITY, KOLHAPUR
AS.4 ACCOUNTS RECEIVABLES

Sr.No.	Particulars	Opening Balance As On 01/04/2024	Paid during the year	Received / Adjustments	Closing Balance As On 31/03/2025
ACCOUNTS RECEIVABLES					
A					
1	Salary/General Debts Receivable	4201828.00	*	0.00	7778.00
2	Projects Grant Receivable	449024811.10	**	0.00	454067450.49
	Total	453226639.10	0.00	0.00	454075228.49

* 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 01/04/2024	Paid during the year	Received / Adjustments	Closing Balance As On 31/03/2025
STOCK ACCOUNT					
A					
1	Paper Stock Accounts	15598819.49	24524647.00	27686874.00	12436592.49
2	Central Stores Stock Account	144449.95	1716570.00	1354120.00	506899.95
	Total	15743269.44	26241217.00	29040994.00	12943492.44

SHIVAJI UNIVERSITY, KOLHAPUR
AS.6 CASH And BANK BALANCES

Sr.No.	Particulars	Opening	Transaction during the year		Closing Balance
		Balance As On 01/04/2024	Dr	Cr	As On 31/03/2025
ASSETS					
CASH And BANK BALANCES					
1	A/c No.42904107887 PM USHA SHIVAJI UNIVERSITY HOLDING	0.00	705942.00	469649.00	236293.00
2	A/c - 02890200000001 UCO Bank Shivaji University	11712276.02	2555837179.55	2501657824.00	65891631.57
3	A/c - 18766 Shivaji University Research & Development Fund	4569681.17	1176511209.70	1179770504.00	1310386.87
4	PLA--A/c.No.180 SHIVAJI UNIVERSITY	0.90	0.00	0.00	0.90
5	A/C. No. 02890110224960 PIFC SHIVAJI UNIVERSITY KOLHAPUR	0.00	398995.60	0.00	398995.60
6	A/c - 923020021439175 FAO online mode admission- Shivaji University. Kolhapur	0.00	4116830.00	4000000.00	116830.00
7	A/c-02890100010302 UCO NSS SHIVAJI UNIVERSITY KOP.	5293778.97	935927.00	485728.00	5743977.97
8	A/c - 02890110118627 SAP BIOCHEMISTRY SHIVAJI UNIVERSITY KOLHAPUR	317867.95	98707.00	0.00	416574.95
9	A/c. 02890110218969 Shivaji University PG Admission scholarship	0.00	3599620.00	0.00	3599620.00
10	A/c. 02890110218938 Shivaji University Kolhapur Dept. of Technology	0.00	35056459.50	35000000.00	56459.50
11	A/c - 02890100000347 Shivaji University Depreciation Fund	4585239.51	694654291.10	697326615.00	1912915.61
12	A/c.40312931529 PM USHA Virtual bank	0.00	14992124.00	14988543.00	3581.00
13	A/c 00000043374913856 F&AO Shivaji University Kolhapur (Maha-E-Tender)	0.00	233194.00	233194.00	0.00
14	A/C. NO 02890110186183 ANALYSIS OF PSI-HILFER FRACTIONAL DIFFERENTIAL EQUATIONS DR.K.D.KUCCHE MATHEMATICS SHIVAJI UNIVERSITY KOLHAPUR	0.00	42.00	0.00	42.00
15	A/c - 02890100016927 DST-FIST-PROJECT.Dept. of Physics.	1692670.75	117628.00	0.00	1810298.75
16	A/c - 02890200000061 Shivaji University Salary	61138489.51	1429343202.00	1490481691.00	0.51
17	A/c. 02890110212509 Indian Senior Scientist Posistion (Dr. S. R. Yadav)	273227.00	536708.00	485168.00	324767.00
18	A/C. No. 02890110223710 SANGLI DISTRICT STRATEGIC PLAN SHIVAJI UNIVERSITY KOLHAPUR	0.00	700000.00	576154.00	123846.00
	Total	89583231.78	5917838059.45	5925475070.00	81946221.23

CASH And BANK BALANCES

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Balance in Bank Accounts

1	A/c - 02890110127926 Network Programme for... Archegoniate (DBT) Botany Deptt. Shivaji University Kolhapur	342555.00	20233.00	0.00	362788.00
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SHIVAJI UNIVERSITY, KOLHAPUR
AS.6 CASH And BANK BALANCES

Sr.No.	Particulars	Opening	Transaction during the year		Closing Balance
		Balance As On 01/04/2024	Dr	Cr	As On 31/03/2025
2	A/C. no. 02890110194997 Shivaji University Kolhapur	543434.70	16594.00	560028.70	0.00
3	A/c. 02890110202685 CENTER FOR STUDY OF SOCIAL EXCLUSION AND INCLUSIVE POLICY Shivaji University Kolhapur	72453.00	70775.00	0.00	143228.00
4	A/C No 02890110142257 SAP DRS 1 Department of Statistics Shivaji University Kolhapur	16366.75	1222.00	0.00	17588.75
5	A/C. no. 02890110188866 Shivaji University Kolhapur ICSSR-IMPRESS (YCSR D)	780204.75	51573.00	22230.00	809547.75
6	A/c. 02890110205983 (RGSTC) Research And Development In Jaggery Process And Prouct Deelopment	232227.00	5145.00	237372.00	0.00
7	A/C NO. 02890110176122 SHIVAJI UNIVERSITY DEPTT. OF STAT. SERB EEQ/2017/000163	20639.75	6312.00	0.00	26951.75
8	A/C No. 02890110163634 Integrated Eco Electrogenic Dept. of Bio Chemistry Shivaji University Kolhapur	1717.75	90.00	0.00	1807.75
9	A/C-02890110145227 N-PDF-SERB-PROJECT Deptt Of BIOTECH Shivaji University kolhapur	4517.75	324.00	0.00	4841.75
10	A/c. 02890110199930 Establishing Demonstration fields and Technology transfer for quality.... phase II Shivaji University Kolhapur	259753.00	1408.00	248158.00	13003.00
11	A/C. No. 02890110220375 SHARAN SAHITYA ADHYASAN SHIVAJI UNIVERSITY KOLHAPUR	576000.00	1123551.00	1448587.00	250964.00
12	A/C. no. 02890110211885 Shivaji University YCSR D National Seminar Rural Development 75 Years	0.00	5.00	0.00	5.00
13	A/c. No. 60448357987 IoT & GEOINFORMATICS BASED FLOOD MONITORING &PREDICTION SYSTEM SUK	1188204.00	0.00	733034.00	455170.00
14	A/C No. 02890110207888 Shivaji University Kolhapur DST SERB CRG Dept. of YCSR D	239458.00	458522.00	502708.00	195272.00
15	A/C -02890110136379 DST Women Scientist A (Dr Jasmin S. Shaikh) Shivaji University Kolhapur	9543.75	693.00	0.00	10236.75
16	A/C- 02890110147832 India Egypt Joint Pro. Fabri....nano structured DST Shivaji University Kolhapur	244.00	105821.00	105972.95	92.05
17	A/C - 02890110195468 DST-FIST SHIVAJI UNIVERSITY KOLHAPUR (Biochemistry)	484530.76	26698.00	0.00	511228.76
18	A/c. 02890110220801 Loksmuruti Vidyarthini Vastigruh Nidhi	2522282.00	7900000.00	6672283.00	3749999.00
19	A/C No. 02890110186046 Shivaji University Kolhapur Dept. of Biochemistry DST SERB Project	11994.75	963.00	0.00	12957.75
20	A/C. No. 02890110209622 DST SERB Designand Synthesis S U K	2421.00	911021.00	907959.00	5483.00
21	A/c 02890110208670 STUTI Program 2021 Deppt. of SAIF-CFC shivaji university kolhapur	251.00	2479.00	0.00	2730.00
22	A/c. No. 02890110207284 Fabrication Of Sprio-OMe TAD SERB TARE Scheme Dept. Of Physics Shivaji University Kolhapur	9605.00	0.00	0.00	9605.00

SHIVAJI UNIVERSITY, KOLHAPUR
AS.6 CASH And BANK BALANCES

Sr.No.	Particulars	Opening	Transaction during the year		Closing Balance
		Balance As On 01/04/2024	Dr	Cr	As On 31/03/2025
23	A/C - 02890110152942 Center for Education....Angiosperm Taxonomy Dept of Botany Shivaji University Kolhapur	412135.75	16078.00	0.00	428213.75
24	A/C. no. 02890110193761 Shivaji University Kolhapur ICSSR-IS International Seminar (Sociology)	152073.00	6085.00	0.00	158158.00
25	A/C NO.02890110179185 SHIVAJI UNIVERSITY KOLHAPUR DEPT. OF PHYSICS UGC-SAP PHASE-II PROGRAMME	370049.75	12183.00	379798.00	2434.75
26	Ac No. 60448361619 S.U.K. SERB SURE SAS	1271677.00	35578.00	1134457.00	172798.00
27	A/c. No. 02890110218778 SHIVAJI UNIVERSITY KOLHAPUR ICFAST	357972.00	6981.00	364953.00	0.00
28	A/C. no. 02890110188873 Shivaji University Kolhapur ICSSR-IMPRESS DEPT. of Sociology	214405.75	8451.00	0.00	222856.75
29	A/c No. 917020058090715 SHIVAJI UNIVERSITY KOLHAPUR	1150665.00	0.00	0.00	1150665.00
30	A/C-02890110142820 HDI Project Deptt Of Economics Shivaji University Kolhapur	396273.75	31750.00	0.00	428023.75
31	A/C NO 02890110176214 SHIVAJI UNIVERSITY KOLHAPUR DEPTT. OF MATHS. ANALYSIS OF FRACTIONAL.... EQUATIONS	367946.75	32046.00	0.00	399992.75
32	A/c. No. 02890110156933 Conservation & Development of... Angiosperm of ...Western Ghats Deptt. of Botany Shivaji University Kolhapur	648579.75	38736.00	0.00	687315.75
33	A/c. No. 02890210000885 Project Account Shivaji University Kolhapur	2762425.01	1445440.00	0.00	4207865.01
34	A/c. 39370115738 SHIVAJI UNIVERSITY	462423.00	0.00	0.00	462423.00
35	A/c. No. 02890110224915 SAMPLE ANALYSIS CHARGES FOR COMMAN FACILITY CENTER CFC VIA I STEM	113781.00	6772530.30	1500000.00	5386311.30
36	A/c. No. 02890110220924 SHIVAJI UNIVERSITY KOLHAPUR ICSSR Short term Impirical Research	700000.00	0.00	0.00	700000.00
37	A/c 1 Virtual Bank PFMS	405581.00	5957463.00	5957463.00	405581.00
38	A/c. No. 02890110225615 NONLINEAR DIFFERENTIAL EQUATIONS WITH GENERALIZED HILFER FRACTIONAL DERIVATIVE	777000.00	15805.00	681755.00	111050.00
39	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	18410.00	0.00	0.00	18410.00
40	A/c 915020055386875 AXIS Payment Gateway Shivaji University	6449.62	644254142.80	641634481.00	2626111.42
41	A/C No. 02890110161685 Quality Plant Produ. Using...Approches Dept. of Botany S.U. Kolhapur	8537.75	509.00	0.00	9046.75
42	A/C- 02890110138809 IDENTIFICATION OF ... IN KOKUM SCHOOL OF NANO SCIENCE SHIVAJI UNIVERSITY KOLHAPUR	20364.00	1773.00	0.00	22137.00
43	A/C. No. 02890110191729 SHIVAJI UNIVERSITY ICSSR (0877) DEPARTMENT OF ENGLISH RADIO JOCKEY SPEECH	369.75	30.00	0.00	399.75

SHIVAJI UNIVERSITY, KOLHAPUR
AS.6 CASH And BANK BALANCES

Sr.No.	Particulars	Opening	Transaction during the year		Closing Balance
		Balance As On 01/04/2024	Dr	Cr	As On 31/03/2025
44	A/c. No. 02890110203347 Ramanujan Fellowship Nanoscience & Technology Shivaji University Kolhapur	47705.00	2405607.00	818610.00	1634702.00
45	A/c - 02890110200957 A SYNERGETIC STRATEGY TO DETECT HAZARDOUS GASES.. DR. A.V.MOHOLKAR DEPTT. OF PHYSICS	387382.00	9983.00	0.00	397365.00
46	A/C. No. 02890110194720 UGC Assistance for Component- (Rsearch Capacity Building and Human Resource Development) Under STRIDE	5475142.00	316105.00	0.00	5791247.00
47	A/c. No. 090020110001135 BOI Payment Gateway Shivaji University	329204.00	18837163.00	18300001.00	866366.00
48	A/c - 04350200001552 FAO Shivaji University. Kolhapur	2033184.00	477768407.00	479531198.00	270393.00
49	A/C No. 02890110209059 SERB-MRP Dr. J. B. Sapkale Dept. of Geography Shivaji University Kolhapur DST	417436.00	20395.00	0.00	437831.00
50	Ac No. 60448360977 S.U.K. SERB SURE TDD	1744330.00	256754.00	1974791.00	26293.00
51	A/C. No. 02890110187043 GOODNESS OF ---- DATA ANALYSIS(SERB) DR. H.V. KULKARNI DEPTT OF STATISTICS S. U. KOLHAPUR	95.75	0.00	0.00	95.75
52	A/C - 02890110139394 DST-FIST DEPT OF STATISTICS SHIVAJI UNIVERSITY KOLHAPUR	8371.75	729.00	0.00	9100.75
53	A/C 02890110145180 Collection of aromatic ... mutation Dept Botany shivaji university kolhapur	341.00	0.00	0.00	341.00
54	A/C 02890110155127 Collection & conservation of.. race through mutation (SERB) Dept of Botany Shivaji University Kolhapur	5218.75	1945.00	0.00	7163.75
55	A/c. No. 02890110187593 Indian Princely State Museums PFMS FOR ICSSR Scheme (0877) Deptt of History Shivaji University Kolhapur	2959729.75	951661.00	1818896.00	2092494.75
56	A/C. No. 02890110190708 SHIVAJI UNIVERSITY KOLHAPUR DEPARTMENT OF EDUCATION ICSSR (0877)	91020.00	7921.00	0.00	98941.00
57	A/c - 60409827554 BOM Payment Gateway Shivaji University	4738543.48	133802904.96	135722861.00	2818587.44
58	A/C. - 02890110200476 Shivaji University kolhapur DST SERB Overseas postdoctoral fellowship scheme	2692.00	90.00	0.00	2782.00
59	A/C. - 02890110199824 Shivaji University kolhapur Dipcadi Cytogenetics	1636331.00	125733.00	158354.00	1603710.00
60	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	8581.75	565.00	0.00	9146.75
61	A/c. 02890110203095 DST FIST PROGRAM PHESE 1 DEPT. OF BOTANY Shivaji University Kolhapur	1104709.00	41758.00	885900.00	260567.00
62	A/C NO. 02890110175958 SHIVAJI UNIVERSITY KOLHAPUR DEPTT. OF STAT. NONPARAMETRIC ... APPLICATION	8110.75	706.00	0.00	8816.75

SHIVAJI UNIVERSITY, KOLHAPUR
AS.6 CASH And BANK BALANCES

Sr.No.	Particulars	Opening	Transaction during the year		Closing Balance
		Balance As On 01/04/2024	Dr	Cr	As On 31/03/2025
63	A/C - 02890110141892 Shivaji University DCPS FUND	2849883.65	127101075.00	128759513.00	1191445.65
64	A/c. 02890110201855 The Life and Contribution of ASHA s in the The Time of COVID-19 Shivaji University Kolhapur	132704.00	7002.00	0.00	139706.00
65	A/C. no. 02890110193426 Shivaji University Kolhapur ICSSR-A Study of FPO (YCSR)	134645.75	5320.00	139965.75	0.00
66	A/C No. 02890110187500 Inference_ functional_data_depth_DTS Deptt. of Statistics Shivaji University Kolhapur	28834.75	2693.00	0.00	31527.75
67	A/C -02890110135075 Rashtriya Uchcharat Shiksha Abhiyan (RUSA) Shivaji University Kolhapur	318.00	0.00	0.00	318.00
68	A/C - 02890110132593 SERB Project- Phytoremediation Water. Dept of Bio-Technology Shivaji University Kolhapur	385750.00	23016.00	0.00	408766.00
69	A/c- 1216 FAO S.U. - FUND FOR NATURAL DISASTERS	1560.00	440.00	0.00	2000.00
70	A/c - 1667 Shivaji University Kolhapur.	195.00	250.00	0.00	445.00
71	A/c - 16034 UGC-SAP-DRS Dept.of. Economics-	468263.00	18260.00	0.00	486523.00
72	A/c - 17785 DST PROJECT PHOTOELECTO CHEMICAL.....THIN FILMS	555748.75	14637.00	0.00	570385.75
73	A/c - 17757 UGC-SAP-DRS(PHASE-1) DEPT OF SOCIOLOGY	1442452.75	112325.00	0.00	1554777.75
74	A/c - 17808 UGC(ASIST) PROGRAMME HEAD OF DEPT. PHYSICS S. U. KOLHAPUR	172010.00	7857.00	0.00	179867.00
75	A/c - 18038 Bhagwan Mahavir Chair	780328.94	9237273.00	8625503.00	1392098.94
76	A/c - 017720 UGC-DRS (SAP) PHASE II DEPTT. OF PHYSICS	1227816.75	85325.00	0.00	1313141.75
77	A/c - 729 Shivaji University Staff P. Fund.	1153780.08	24907256.00	25539633.00	521403.08
78	A/c - 1234 Shivaji University Gratuity Fund.	4994179.99	119898802.00	121116600.00	3776381.99
79	A/c - 11297 Endowment and Donation (Trust Fund)	1754119.20	25057924.00	26343578.00	468465.20
80	Ac No. 20027601139 S.U.Kolhapur Current (Old Ac - 180)	446440.14	757131321.72	704285480.00	53292281.86
81	A/c - 2531 [B.O.]Shivaji University Kolhapur	32444.67	17909053.82	17594062.69	347435.80
82	A/c - 21742 Shivaji University Kolhapur.	763599.95	571019.00	929299.00	405319.95
83	A/c - 10275 FINANCE AND ACCOUNTS OFFICER S.U. KOLHAPUR	179327.00	41410785.00	35832370.00	5757742.00
84	A/c -10967003576 (SHAHU SANSHODHAN) SHIVAJI UNIVERSITY (OLD AC NO 5398)	317135.00	1864398.00	1880414.00	301119.00
85	A/c - 14509 Shivaji University Fine Arts Faculty	50163.24	455362.00	122273.00	383252.24
86	A/c - 01 IDBI Shivaji University, Kolhapur	1199231.25	24421519.50	20956169.00	4664581.75
87	A/c - 1667 IDBI Shivaji University Kolhapur.	89676.60	1216393.00	21170.00	1284899.60
88	A/c - 121800 IDBI Shivaji University Convacation Fee	6487.90	192.00	0.00	6679.90
89	A/c - 957 IDBI LATE V S KHANDEKAR SMRUTI SANGRAHALAYA	17414.00	733.00	0.00	18147.00

SHIVAJI UNIVERSITY, KOLHAPUR
AS.6 CASH And BANK BALANCES

Sr.No.	Particulars	Opening	Transaction during the year		Closing Balance
		Balance As On 01/04/2024	Dr	Cr	As On 31/03/2025
90	A/c- 1216 IDBI SHIVAJI UNIVERSITY FUND FOR NATURAL DISASTERS	1278323.52	89679.00	1302245.00	65757.52
91	A/c - 122337 IDBI Shivaji University (R N Godbole Chair)	1021599.40	1139584.15	2041995.00	119188.55
92	A/c - 30309146380 [SBI] - Shivaji University, Kolhapur	89112.54	558525.00	499000.00	148637.54
93	A/C No 0012 (BOI) Bio-Systematics of...in Vigna(NAIP) Botany Dept.	19732.00	4307.00	0.00	24039.00
94	A/c - 20698 DST-FIST-Programme Chemistry Deptt. S.U. Kolhapur	1950965.75	67984.00	0.00	2018949.75
95	A/c 02890110008423 Refresher course in Experimental Physics, DOP,SUK	88835.00	2923.00	0.00	91758.00
96	A/c. 02890110021668 DST-PURSE Shivaji University Kolhapur.	2405464.45	512769.00	312505.00	2605728.45
97	A/c - 090020110000449 SHIVAJI UNIVERSITY (GOVT. SCHOLARSHIP)	353463.40	0.00	0.00	353463.40
98	A/c - 02890110049464 UGC-SAP-DRS-I Dept.of English, Shivaji University, Kolhapur	5148.00	137.00	0.00	5285.00
99	A/c - 02890110062517 MSc Environmental Bio-Technology Teaching Programme SUK	1814867.95	115091.00	0.00	1929958.95
100	Ac - 02890110072660 Department of Technology Shivaji University Kolhapur	672567.75	69441.00	6691.00	735317.75
101	A/c - 02890110075586 MSc (Applied Stat & Info) Dept of Stat. Shivaji University, Kolhapur	230543.00	18390.00	0.00	248933.00
102	A/c - 02890110082751 UGC SAP DRS - II Programme Dept of Chemistry S.U. Kolhapur	5524.75	145.00	0.00	5669.75
103	A/c - 02890110085394 DST FIST Project Dept of Zoology S.U. Kolhapur	30889.00	399.00	31288.00	0.00
104	A/c - 02890110089125 Indo-Japan DST Project Deptt of Technology S.U. Kolhapur	25.00	0.00	0.00	25.00
105	A/c - 02890110090596 DOT FACULTY DEVELOPMENT FUND S.U. Kolhapur	1914269.75	53366.00	0.00	1967635.75
106	A/c - 02890110090565 DOT EQUIPMENT REPLACEMENT FUND S.U. Kolhapur	2055542.75	71614.00	0.00	2127156.75
107	A/c - 02890110090572 DOT MAINTENANCE FUND S.U. Kolhapur	2358631.75	63210.00	834960.00	1586881.75
108	A/c - 02890110098882 DBT Project Construction . . . Effluent Dept. of Biotech S.U.Kolhapur	213932.00	12636.00	0.00	226568.00
109	A/c - 02890110098899 DST-SAIF Scheme Shivaji University. Kolhapur	349234.83	2871109.33	3220344.16	0.00
110	A/c - 02890110098905 SERB Project - Cytotaxonomical . . . Cajan Dept of Botany, S.U. Kolhapur	165596.00	9880.00	0.00	175476.00
111	A/c - 02890110105764 SERB Project - Designing . . . Transformation, Deptt of Chemistry S.U. Kolhapur	40707.00	1340.00	0.00	42047.00
112	A/c - 02890110105757 SERB Project - Photocatalytic . . . thin films, Deptt of Physics S.U. Kolhapur	83243.00	150772.00	233514.00	501.00
113	A/c - 02890110112670 NMM Project Shivaji University. Kolhapur	146686.75	17092.00	116157.00	47621.75

SHIVAJI UNIVERSITY, KOLHAPUR
AS.6 CASH And BANK BALANCES

Sr.No.	Particulars	Opening	Transaction during the year		Closing Balance
		Balance As On 01/04/2024	Dr	Cr	As On 31/03/2025
114	A/c - 02890110113233 SERB Project - Domestication . . . Cucurbitis Dept of Botany, S.U. Kolhapur	16646.50	878.00	0.00	17524.50
115	A/c - 02890110120231 MICRO-PROPAGATION . . . WESTERN MAHA, DST-NASI, DEPTT OF BOTANY SUK	3539.00	211.00	0.00	3750.00
116	A/c - 02890110090589 DOT CORPUS FUND S.U. Kolhapur	2381309.75	82980.00	0.00	2464289.75
	Total	77814562.27	2461262131.58	2403046580.25	136030113.60
	Grand Total	167397794.05	8379100191.03	8328521650.25	217976334.83

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

Sr.No.	Particulars	Opening Balance As On 01/04/2024	Add/ Received During the Year	Paid During the Year	Closing Balance As On 31/03/2025
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	9114977.00	812039.30	0.00	9927016.30
4	Research And Development Fund	1427513037.45	201227936.00	189317940.00	1439423033.45
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	163670212.49	13985563.00	4087600.00	173568175.49
8	Jubilli Fund	53422353.48	6842078.80	2418324.00	57846108.28
9	USDA (PL 480)	284002.69	0.00	0.00	284002.69
10	Receipt for Silver Jubilee Fund for Stat Dept.	117419.00	10623.00	0.00	128042.00
11	Corpus Fund - Botany Dept.	3495407.00	82757.84	0.00	3578164.84
12	Donation for Dr. Pandurang Vasudev Sukhatme Memorial Prize Fund for Statistics Dept..	29001.00	0.00	0.00	29001.00
13	Lead college Administrative charges	11580738.29	414663.70	2550.00	11992851.99
14	Vice-Chancellors Corpus Fund	10577158.00	1513226.00	0.00	12090384.00
15	TEQIP - II Prog. Technology Department Funds.	8709835.00	271170.00	834960.00	8146045.00
16	Golden Jubilee Fund - Physics Dept.	231000.00	0.00	0.00	231000.00
17	Research Sensatization grant for UG students of affiliated colleges	96695799.00	500000.00	0.00	97195799.00
18	Research Initiation grant for teachers of affiliated colleges	102714481.00	1000000.00	860451.00	102854030.00
19	Financial Assitance to Facilities to Research Students (for Registered fulltime non fellowship holder student)	27970482.00	0.00	0.00	27970482.00
20	Chatrapati Shivaji Maharaj Prize	7041908.00	0.00	0.00	7041908.00
21	Computer Centre Fund	2937033.00	0.00	0.00	2937033.00
22	Shahu Research Centre (C and I)	8358703.69	1342410.00	429465.00	9271648.69
23	Fund for Natural Disaster	52405697.00	4339143.00	753670.00	55991170.00
24	Dr Appasaheb Pawar Earn and Learn Pratishthan	6926.88	0.00	0.00	6926.88
25	Dr. Bapuji Salunkhe Statue Maintenance Fund	1110805.00	24750.00	50500.00	1085055.00
26	Toilet block for girls in affiliated colleges and University	5000.00	0.00	0.00	5000.00
27	Free Bus ST Pass to Girls in Affiliated College and University	45100.00	0.00	0.00	45100.00
28	Best Performing Department-Physics Deptt.	62326.00	0.00	0.00	62326.00
29	Dr. M.S. Patil Samiksha Puraskar	423123.00	0.00	0.00	423123.00
30	Receipt against Donation for Biotechnology Deptt.	30175.00	0.00	0.00	30175.00
31	Golden Jibilee fund-Foreign Language Deptt.	-4720.00	0.00	0.00	-4720.00
32	Receipt against donation for Statistics Deptt.	471405.00	0.00	20000.00	451405.00
33	Best Performing Department-Botany Deptt.	385613.00	0.00	65482.00	320131.00
34	Best Performing Department-Economics Deptt.	992940.00	0.00	0.00	992940.00

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

Sr.No.	Particulars	Opening Balance As On 01/04/2024	Add/ Received During the Year	Paid During the Year	Closing Balance As On 31/03/2025
35	Dr. G.B. Dixit fellowship to Economical weaker & meritorious student Deptt. of Botany	212762.00	16016.00	0.00	228778.00
36	Diamond Jubilee Fund	-2418356.00	32.00	-2418324.00	0.00
37	Bank Reconciliation-Non traced	37983944.00	0.00	0.00	37983944.00
38	Chh. Sambhaji Maharaj Research Center	-820546.00	0.00	-820546.00	0.00
39	Receipt for Youth Hostel	39076713.00	-34844306.00	0.00	4232407.00
40	Receipt against Students accident medical help fund scheme (SUK)	12535303.00	4364363.00	200000.00	16699666.00
41	Guruvara Lakshmanrao Inamdar Sahakar Prashikshan Kendra	0.00	319351.00	253345.00	66006.00
	Total	2079611144.85	202221816.64	196055417.00	2085777544.49

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	3311940.00	2500000.00	43366.00	5768574.00
3	Late Sharadabai Govindrao Pawar Adhyasan	5812757.00	760318.60	418067.00	6155008.60
4	Maharshi Vitthal Ramji Shinde Adhyasan	180910.00	0.00	0.00	180910.00
5	Padmshri Dr. G. G. Jadhav Patrakarita Adhyasan	2813425.00	2500000.00	21531.00	5291894.00
6	Lokshahir Annabhau Sathe Adhyasan	895847.00	200000.00	219150.00	876697.00
7	Punyashlok Ahilyabai Holkar Adhyasan	435309.00	500000.00	108785.00	826524.00
8	Loknete Balasaheb Desai Chair	482352.00	33088505.00	91080.00	33479777.00
9	Yashwantrao Chavan Adhyasan	45439.00	100000.00	26137.00	119302.00
10	Comred Datta Deshmukh Adhyasan	1017060.00	120000.00	6620.00	1130440.00
11	Bank of India Chair	11811606.73	1055186.20	592307.00	12274485.93
12	Sant Tukaram Maharaj Adhyasan	935574.50	290447.50	47173.00	1178849.00
13	UWB Godbole Chair	17163514.76	1139584.15	41995.00	18261103.91
14	Bhagwan Mahavir Chair	17500823.19	4894824.00	612788.00	21782859.19
15	Sharan Sahitya Adhyasan	576000.00	623551.00	73368.00	1126183.00
16	Krantiagrani Dr. G.D. Bapu Lad Adhyasan	2500000.00	0.00	0.00	2500000.00
17	Late Poet Satish Kalsekar & Rutvij Kalsekar Kavya Purska	-41090.00	47251.00	59069.00	-52908.00

2**UGC Grants**

1	Books	45044723.95	0.00	17603975.00	27440748.95
2	Scientific Equipments	139333541.90	52026.00	42860558.90	96525009.00
3	Buildings	129771490.79	0.00	23237964.79	106533526.00
4	Press Machinery	80667.00	0.00	80667.00	0.00
5	Play Ground	12885.00	0.00	12885.00	0.00
6	Audio Visual Aids	42129.79	0.00	42129.79	0.00
7	Reprografic Facilities	2894291.65	0.00	2894291.65	0.00
8	Spl.Asstt. For Book Equip. (Equip only)	2500000.00	0.00	2500000.00	0.00
9	Others	50000.00	0.00	50000.00	0.00
10	Grant for V-SAT	1235816.00	0.00	1235816.00	0.00

3

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

Sr.No.	Particulars	Opening Balance As On 01/04/2024	Add/ Received During the Year	Paid During the Year	Closing Balance As On 31/03/2025
State Govt Grants					
1	Books	632448.96	0.00	125000.96	507448.00
2	Scientific Equipments	38032074.08	174005.00	1198062.08	37008017.00
3	Buildings	56434587.64	0.00	16852905.64	39581682.00
4	Play Ground	310466.00	0.00	310466.00	0.00
5	Internal Roads	543903.53	0.00	543903.53	0.00
6	Press Machinery	175252.00	0.00	175252.00	0.00
7	Vehicles	109525.00	0.00	109525.00	0.00
8	Furnitures	2541443.00	0.00	90.00	2541353.00
9	Fencing	268400.00	0.00	268400.00	0.00
10	Synthetic trac on Existing Athelatic Trac	11700000.00	0.00	11700000.00	0.00
4	Land				
1	Acquisition of Land	1391541.80	0.00	1391541.80	0.00
5	GOVT. OF INDIA				
1	Scientific Equipments	148379993.00	26756287.00	0.00	175136280.00
	Total	650211725.74	74801985.45	125554871.14	599458840.05
C	ENDOWMENT FUNDS				
Endowment Funds					
1	Endowmwnt And Donation	699905.62	0.00	699905.62	0.00
2	SU Merit Scholarship	64512991.12	8788960.00	3583729.00	69718222.12
3	Donation Bank of India And Solapur Munciple Corp.	238638.00	0.00	0.00	238638.00
4	Principal R. K. Kanbarkar Prize	1323538.00	0.00	323945.00	999593.00
	Total	66775072.74	8788960.00	4607579.62	70956453.12
	Grand Total	2796597943.33	285812762.09	326217867.76	2756192837.66

SHIVAJI UNIVERSITY, KOLHAPUR
LI.2 DEPRECIATION FUND

Sr.No.	Particulars	Opening Balance As On 01/04/2024	Current Year Receivables	Current Year Withdrawals	Current Year Interest	Closing Balance As On 31/03/2025
DEPRECIATION FUND						
A						
1	Depreciation Fund	835463425.49	70621649.00	46815015.00	61643797.10	920913856.59
	Total	835463425.49	70621649.00	46815015.00	61643797.10	920913856.59

SHIVAJI UNIVERSITY, KOLHAPUR
LI.3 RESERVE And SURPLUS

Sr.No.	Particulars	Opening Balance As On 01/04/2024	Add / Received during the year	Paid during the year	Closing Balance As On 31/03/2025
RESERVE And SURPLUS					
A					
1	Surplus	2337597784.13	370159737.02	11969493.04	2695788028.11
	Total	2337597784.13	370159737.02	11969493.04	2695788028.11

SHIVAJI UNIVERSITY, KOLHAPUR

LI.4 DEPOSITS

Sr.No.	Particulars	Opening Balance As On 01/04/2024	Add / Received during the year	Paid during the year	Closing Balance As On 31/03/2025
DEPOSITS					
A					
1	Library Deposit	7344410.00	1812985.00	285600.00	8871795.00
2	Laboratory Deposit	4451734.00	801383.00	16500.00	5236617.00
3	Hostel Deposit	1250972.00	77201.00	600.00	1327573.00
4	Thesis Deposit	1016378.00	195.00	0.00	1016573.00
5	Earnest Money Deposit	11459338.50	6724384.00	7141945.00	11041777.50
6	Security Deposit	24821594.00	9344979.00	5521570.00	28645003.00
7	Other Deposit	129608.00	0.00	0.00	129608.00
Total		50474034.50	18761127.00	12966215.00	56268946.50

SHIVAJI UNIVERSITY, KOLHAPUR
LI.5 OTHER LIABILITIES

Sr.No.	Particulars	Opening Balance As On 01/04/2024	Add / Received during the year	Less Paid during the year	Closing Balance As On 31/03/2025
OTHER LIABILITIES					
A					
1	Bills payable	17853061.51	1219863.00	5582007.27	13490917.24
2	Salary/General Debts Payable	1199398760.43	*	0.00	1253420916.77
3	Projects Grant Payable	258283405.11	**	0.00	191047752.48
4	Providend Fund	33848830.33	1996014.00	694633.00	35150211.33
5	Fine Arts	1273818.65	395416.00	0.00	1669234.65
6	Endowment Fund	30960587.26	4157719.62	744246.00	34374060.88
7	Fund for Natural Disaster	487271.00	19319.00	0.00	506590.00
8	NSS Fund	26323269.98	1181688.00	630424.00	26874533.98
9	SAP DRS Physics	-1082732.72	0.00	0.00	-1082732.72
10	Annabhau Sathe Adhyasan	-198185.00	219150.00	20965.00	0.00
11	GRANTS TOWARDS GOVT. SCHOLARSHIPS (BOI)	24588723.10	6212923.50	0.00	30801646.60
12	NCC Sub Unit	0.00	84483.00	0.00	84483.00
Total		1591736809.65	15486576.12	7672275.27	1586337614.21

* 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 01/04/2024		Transaction during the year		Closing Balance As On 31/03/2025	
	Dr	Cr	Dr	Cr	Dr	Cr
A. General A/C						
21 Income Tax	0.00	1,23,261.00	0.00	-1,23,261.00	0.00	0.00
38 Salary A/C (Usic)	0.00	1,39,982.36	0.00	0.00	0.00	1,39,982.36
70 M.B.A. / M.M.S Admission Entrance Exam.	0.00	9,04,755.15	0.00	0.00	0.00	9,04,755.15
71 Refundable Employees P.F. Contribution	0.00	1,14,907.00	0.00	0.00	0.00	1,14,907.00
73 Press Employees P.F. Contribution	0.00	10,625.00	0.00	0.00	0.00	10,625.00
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
79 Payable Against Cheque Cancellation	0.00	2,52,66,445.72	41,06,141.00	38,31,984.00	0.00	2,49,92,288.72
80 G.I.S. Receipt (LIC)	0.00	0.00	17,55,919.00	17,55,919.00	0.00	0.00
83 Income Tax	0.00	20,20,912.00	1,01,40,415.00	91,46,495.00	0.00	10,26,992.00
90 Receipt against Consultancy Charges	0.00	31,50,728.34	48,31,745.34	20,23,818.74	0.00	3,42,801.74
93 E-Service Fee from the students (MKCL)	0.00	17,47,150.00	0.00	-17,47,150.00	0.00	0.00
97 Publication of Kolhapurs Cultural History	41,94,050.00	0.00	0.00	41,94,050.00	0.00	0.00
98 Income Tax (TCS for Scrap, etc.)	7,778.00	0.00	0.00	0.00	7,778.00	0.00
101 Statistical Consultancy Unit (Dr. D. T. Shirke)	0.00	3,08,303.00	3,08,303.00	24,000.00	0.00	24,000.00
102 Receipt for Students, Parents, Teachers and Administrative Staff welfare fund.	0.00	4,43,06,137.00	1,13,50,000.00	2,53,67,440.00	0.00	5,83,23,577.00
104 GST	0.00	19,15,793.93	84,43,977.00	93,71,125.94	0.00	28,42,942.87
105 Receipt for Youth Hostel	0.00	6,41,200.00	6,41,200.00	3,82,500.00	0.00	3,82,500.00
106 Labour Insurance	0.00	5,60,258.00	11,68,890.00	8,73,740.00	0.00	2,65,108.00
107 Welfare Cess	0.00	6,37,579.00	12,69,959.00	9,39,955.00	0.00	3,07,575.00
109 Receipt for District Strategic Plan Project Govt. of Maharashtra Dr.D.C. Talule Economics Deptt.	0.00	10,14,022.00	27,00,933.00	35,09,941.00	0.00	18,23,030.00
Total : A	42,01,828.00	8,28,62,559.50	4,67,17,482.34	5,95,50,557.68	7,778.00	9,15,01,584.84
B. Salary A/c						
13 Sal. Loan included Refundable recovery made by salary Alc.	0.00	96,22,03,772.93	70,91,27,809.00	72,80,00,000.00	0.00	98,10,75,963.93
32 Salary Fund	0.00	1,80,72,860.00	64,180.00	21,07,788.00	0.00	2,01,16,468.00
34 Defined Contributory pension scheme (Uty. Fund)	0.00	13,62,59,568.00	15,57,983.00	2,60,25,315.00	0.00	16,07,26,900.00
Total : B	0.00	1,11,65,36,200.93	71,07,49,972.00	75,61,33,103.00	0.00	1,16,19,19,331.93
Grand Total :	42,01,828.00	1,19,93,98,760.43	75,74,67,454.34	81,56,83,660.68	7,778.00	1,25,34,20,916.77

SHIVAJI UNIVERSITY, KOLHAPUR

Receivable - Payable (Project)

Particulars	Opening Balance As On 01/04/2024		Transaction during the year		Closing Balance As On 31/03/2025	
	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	4,515.00	0.00	0.00	0.00
2 Conference of Hindi teachers Held at S.U. Kop. - Dr. P.S. Patil	0.00	346.00	346.00	0.00	0.00	0.00
3 W/s for college teachers on revised B.Sc Illrd syllabus	0.00	2,420.00	2,420.00	0.00	0.00	0.00
4 W/s on revised M.A. Part - I Syllabus in History	0.00	5,244.40	5,244.40	0.00	0.00	0.00
5 Training Prog. Of B.Sc. Part - I teachers in Computer Sci.	0.00	2,180.50	2,180.50	0.00	0.00	0.00
6 Seminar on Edu. And Human Resourse Development (Adult Edu.) (Old)	0.00	10,164.17	10,164.17	0.00	0.00	0.00
7 A Seminar on Managing Colleges in critide time for Sr. College Princiapal	0.00	2,031.00	2,031.00	0.00	0.00	0.00
8 Seminar on Religion Culture And Politics in Medival South Indian	0.00	8,087.34	8,087.34	0.00	0.00	0.00
9 One day work shop on college Administration technology	0.00	1,800.00	1,800.00	0.00	0.00	0.00
10 National Seminar on Eco. Reforms and rural transformation 27 And 28.11.01 - Dr. V.B. Jugale	0.00	6,000.00	6,000.00	0.00	0.00	0.00
11 One day W/s on college Principals for NAAC - Stat section	0.00	100.00	100.00	0.00	0.00	0.00
12 Organisation of Symposium (Res. Fee) on Frontier in in-organic - Chemistry	0.00	588.07	588.07	0.00	0.00	0.00
13 Sumitranandan Pant Rashtriya Sangosthi	0.00	3,904.00	3,904.00	0.00	0.00	0.00
14 One day Seminar on fiscal crises of states in Govt. of India	0.00	836.00	836.00	0.00	0.00	0.00
15 RARE - T 2002 School of Energy Studies Deptl. Of Physics - Dr. S.H. Pawar	0.00	1,091.00	1,091.00	0.00	0.00	0.00
16 FA for Organisation of W/s on Trends in Edu. Globalisation And Privatisation - Deptl. Of Edu.	0.00	6,917.00	6,917.00	0.00	0.00	0.00
17 68th Annual Conf. Of the Indian Mathematical Society - Deptl of Maths.	0.00	3,57,896.00	3,57,896.00	0.00	0.00	0.00
18 National Seminar on strengthning teachers Education Programme	0.00	39.00	39.00	0.00	0.00	0.00
19 Two-day National Seminar on Marathi	0.00	5,283.00	5,283.00	0.00	0.00	0.00
20 National Seminar on Population Poverty And Environment	0.00	3,528.00	3,528.00	0.00	0.00	0.00
21 National workshop on Solid State Sensors Theory And Application SSST A - Electronics Deptl.	1,819.00	0.00	0.00	1,819.00	0.00	0.00
22 Seminar on Botany And Industry	0.00	2,478.00	2,478.00	0.00	0.00	0.00
24 National Symposium on recent Trends in Biology And Biotechnology	0.00	1,18,776.00	1,18,776.00	0.00	0.00	0.00
25 One day W/s on Uty. level Sexual Harashment Prevention Cell	0.00	1,652.00	1,652.00	0.00	0.00	0.00
26 National Seminar on Performance Management in Teachers Education (Edu. Deptl.)	0.00	478.00	478.00	0.00	0.00	0.00
27 National Seminar on IPR And Agriculture Tech. 13/14 Oct. 03 Deptt. Of Eco. - Dr. A.A. Dange	0.00	15,300.00	15,300.00	0.00	0.00	0.00
28 National Seminar on 'Resorting the Co-op. movement Deptl. Of Eco.	0.00	900.00	900.00	0.00	0.00	0.00
29 I.C.S.S.R. Seminar on Social Demention Economics Reforms	0.00	995.00	995.00	0.00	0.00	0.00
30 Guidance Programme for B.Ed Common Entrance Test Education Deptt.	0.00	7,268.00	7,268.00	0.00	0.00	0.00
31 Questioning Pedogogy in Sci. (Edu. Deptt.)	0.00	10.00	10.00	0.00	0.00	0.00
32 Workshop on Annimal Tissue Culture - Bio-Chemistry	0.00	48.00	48.00	0.00	0.00	0.00
33 FA of the Organisation of Seminar on the Wet Land - Botany Department	2,200.00	0.00	0.00	2,200.00	0.00	0.00
34 ADR Law Workshop 2005 (26-27 Feb 2005) Law Deptt.	0.00	1,103.00	1,103.00	0.00	0.00	0.00
35 National Conference on Statistical Inference And Application	0.00	73.00	73.00	0.00	0.00	0.00
36 NAAC Seminar - Health Practices for Youth (on 18-19 Feb 2005) Eco. Deptt.	0.00	43,751.00	43,751.00	0.00	0.00	0.00
37 Dept. of Sociology National Seminar And Courses (Under UGC SAP DRS)	0.00	12,277.00	12,277.00	0.00	0.00	0.00
38 Silver Jubilee Prog. And Seminar in Marathi	0.00	34,250.00	34,250.00	0.00	0.00	0.00
39 National Seminar on Material Processing And Characterisation Techniques	0.00	7,105.00	7,105.00	0.00	0.00	0.00
41 National Seminar on Literature of V.S. Khandekar	0.00	44,320.00	44,320.00	0.00	0.00	0.00
44 AIU National Workshop on Mangement of University Administration	425.00	0.00	0.00	425.00	0.00	0.00
45 Seminar on Deccan Studies	0.00	1,60,177.00	1,60,177.00	0.00	0.00	0.00
47 B.Sc. III Electronics syllabus Work-Shop 2005	0.00	140.00	140.00	0.00	0.00	0.00
48 National Seminar on Restructuring the Agricultural Marketing System	0.00	87,100.00	87,100.00	0.00	0.00	0.00
49 Fin. Assistance for organizing National Seminar on MetersialsTechnology	75,000.00	0.00	0.00	75,000.00	0.00	0.00

SHIVAJI UNIVERSITY, KOLHAPUR

Receivable - Payable (Project)

Particulars	Opening Balance As On 01/04/2024		Transaction during the year		Closing Balance As On 31/03/2025	
	Dr	Cr	Dr	Cr	Dr	Cr
50 Human Rights And ValuesSeminar	0.00	38,778.00	38,778.00	0.00	0.00	0.00
51 Seminar on Dhamma	0.00	23,100.00	23,100.00	0.00	0.00	0.00
52 ICSSR National conference on human right violation in Un-organised sector	0.00	6,216.00	6,216.00	0.00	0.00	0.00
53 New challenges before Indian Nationalism	11,851.00	0.00	0.00	11,851.00	0.00	0.00
54 National Consumer on conference ... Vidhi Mela	0.00	34,913.00	34,913.00	0.00	0.00	0.00
55 Workshop on Statistical Data using	0.00	2,896.00	2,896.00	0.00	0.00	0.00
57 Workshop on Atomic .. Bonding	0.00	6.00	6.00	0.00	0.00	0.00
58 Receipt from Workshop on frontiers in Physics And ChemistryBilateral Summit ...Physics Dept.	2,282.00	0.00	0.00	2,282.00	0.00	0.00
59 Receipt from National Workshop on Grass Systematics, Botany Dept.	0.00	520.00	520.00	0.00	0.00	0.00
61 Receipt from National Conference on Statistical Modelling and Inference 2007, Stat Dept.	0.00	250.00	250.00	0.00	0.00	0.00
63 Dept. of Sociology National Seminar	0.00	9,550.00	0.00	0.00	0.00	9,550.00
65 I.P.R. And Agri.Tech. Role of ..., Dr.A.A. Dange	45,538.00	0.00	0.00	45,538.00	0.00	0.00
67 Receipt from Faculty Development Programme Dept of Commerce M B A Unit	0.00	32,828.00	32,828.00	0.00	0.00	0.00
69 Receipt for Seminar on The Problem of Nation State and Civil Society in Western India, Politics Dept	0.00	21,307.00	21,307.00	0.00	0.00	0.00
71 Receipt from Workshop on Women Rights, Politics Dept.	0.00	3,609.00	3,609.00	0.00	0.00	0.00
73 Receipt from Workshop on Social and ... Tilak and Agarkar	0.00	3,275.00	3,275.00	0.00	0.00	0.00
74 Receipt from Seminar on Inclusive Growth Model and Approach Paper on Xlth F.Y.P., Economics	0.00	21,200.00	21,200.00	0.00	0.00	0.00
75 Receipt from Workshop on Students Welfare Activities	0.00	20,000.00	20,000.00	0.00	0.00	0.00
77 National Level Seminar on Reservation Policy, Dr.Babasaheb Ambedkar, R And D Centre	0.00	31,700.00	31,700.00	0.00	0.00	0.00
79 Gandhian Studies National Seminar	0.00	33,920.00	33,920.00	0.00	0.00	0.00
80 Receipt from Seminar on Impact of Economic Reforms on Indian Economy. Economics Dept.	997.00	0.00	0.00	997.00	0.00	0.00
81 XVII Annual Conf. And International Seminar on Changing Scenario in Angiosperm Systematics	0.00	2,17,565.00	2,17,565.00	0.00	0.00	0.00
82 Receipt for Conference of English Teachers	0.00	1,36,319.00	1,36,319.00	0.00	0.00	0.00
83 Receipt from Workshop for T.Y.B.Sc.Students	0.00	4,566.00	4,566.00	0.00	0.00	0.00
84 Receipt from Seminar on Dairy Co-operatives, Economics Dept.	7,416.00	0.00	0.00	7,416.00	0.00	0.00
85 Receipt from XXI National Conference of AIAER (Education Dept.)	0.00	6,293.00	0.00	0.00	0.00	6,293.00
86 Genetic Improvement.. squill, Dr.G.B.Dixit, Botany Dept.	7,83,975.00	0.00	0.00	7,83,975.00	0.00	0.00
87 Organisation of 3-5 days Awareness Programme on Positive Health	1,760.00	0.00	0.00	1,760.00	0.00	0.00
89 Receipt from National Conference on Frontier in Applied Animal Sciences	0.00	31,347.00	31,347.00	0.00	0.00	0.00
90 Receipt for Seminar for Librarians	0.00	19,939.00	19,939.00	0.00	0.00	0.00
91 Seminar on Padmabhushan J.P.Naik and Education Policy, Education Dept.	0.00	39.00	39.00	0.00	0.00	0.00
92 Seminar on Synthesis of New Materials for Industrial Applications, Chemistry Dept.	0.00	49,774.00	49,774.00	0.00	0.00	0.00
94 Workshop on Microarray Data Analysis Using R Software Statistics Dept.	0.00	400.00	400.00	0.00	0.00	0.00
95 Receipt from Workshop on Maharashtra Economic Survey Economics Dept.	0.00	7,010.00	7,010.00	0.00	0.00	0.00
96 Receipt from International Business Problems and Prospects for india . MBA and Comm. Dept.	0.00	18,067.00	18,067.00	0.00	0.00	0.00
97 Receipt for B.Sc.III Project Competition Electronics Dept.	0.00	82.00	82.00	0.00	0.00	0.00
98 Workshop on Mangrove Awareness Programme. Botany Dept.	0.00	9,156.00	9,286.00	0.00	130.00	0.00
99 National Workshop on Grass Systematics. Botany Dept.	0.00	592.00	592.00	0.00	0.00	0.00
100 Receipt for Semiar on Social Exclusion and Inclusive policies in South Asia. Economics Dept.	0.00	60,560.00	60,560.00	0.00	0.00	0.00
101 Seminar on Agribusiness And Agriprenurship And Accounting of Environmental degradation. Economics Dept	0.00	7,802.00	0.00	5,100.00	0.00	12,902.00
102 Seminar on The Rebellion of 1857 in Western India. History and politics Dept.	0.00	10,250.00	10,250.00	0.00	0.00	0.00
104 Receipt for Alumni Meet	0.00	38,23,018.00	13,630.00	2,98,157.00	0.00	41,07,545.00
105 Seminar on Sacred places of Jainas in Maharashtra.	0.00	5,400.00	5,400.00	0.00	0.00	0.00
106 International Conference on Nanomaterials and Applications (ICNAMA-2008) (Chemistry And Physics)	0.00	1,500.00	1,500.00	0.00	0.00	0.00
107 Receipt from Contact Session of MBA Executive And Distance Mode (MBA Dept.)	0.00	6,10,456.00	6,10,456.00	0.00	0.00	0.00

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Receivable - Payable (Project)

Particulars	Opening Balance As On 01/04/2024		Transaction during the year		Closing Balance As On 31/03/2025	
	Dr	Cr	Dr	Cr	Dr	Cr
108 Receipt for workshop on Laboratory Assistants (Zoology Dept.)	0.00	124.00	124.00	0.00	0.00	0.00
109 National Seminar on Contemporary Dalit Literature in India. Dr.Babasaheb Ambedkar Centre	0.00	300.00	300.00	0.00	0.00	0.00
110 Activities and Workshop Conducted by Centre for Community Development	0.00	15,700.00	0.00	60.00	0.00	15,760.00
112 Receipt for National Seminar on Culture in Transition (IDS Economics Dept)	0.00	49,117.00	49,117.00	0.00	0.00	0.00
113 Receipt for 19th Annual Conference of Shivaji University Economics Asso. (Economics Dept)	0.00	84,316.00	84,316.00	0.00	0.00	0.00
114 Receipt for Seminar on Climate Change and Economic Development. Economics Dept.	10,109.00	0.00	0.00	10,109.00	0.00	0.00
115 Receipt for workshop on e learning tools and Practices. (Computer Science Dept.)	0.00	2,031.00	2,031.00	0.00	0.00	0.00
116 Workshop on Recent Trends in Modern Political Theory. (Political Science Dept.)	0.00	6,357.00	6,357.00	0.00	0.00	0.00
117 Workshop on Cooperative learning strategies. (Education Dept.)	0.00	1,877.00	1,877.00	0.00	0.00	0.00
120 Receipt for workshop on Ex situ plant conservation in Maharashtra (Botany Dept.)	12,512.00	0.00	0.00	12,512.00	0.00	0.00
121 Receipt for Indradhanushya Youth Festival	27,616.00	0.00	0.00	27,616.00	0.00	0.00
122 Receipt for one day workshop on Microanalysis on Chemistry.	485.00	0.00	0.00	485.00	0.00	0.00
124 Advanced Synthetic Methodologies and Functional Materials (ASMF-2009)	48,547.00	0.00	0.00	48,547.00	0.00	0.00
126 Workshop on De notified and Nomadic Tribes. (Centre for Social Exclusion and Inclusive Policy)	0.00	2,35,218.00	73,054.00	1,29,075.00	0.00	2,91,239.00
127 A National workshop Design of Experiments and Applications. Statistics Dept.	0.00	907.00	907.00	0.00	0.00	0.00
128 Seminar on Revival of Co operative Sector in India. Economics Dept.	0.00	24,431.00	24,431.00	0.00	0.00	0.00
129 National Environment Awareness Campaign (NEAC) 2009-10 DR.Smt. N.S.Chavan Botany Dept.	3,000.00	0.00	0.00	3,000.00	0.00	0.00
130 Role of NGO,s in Environmental Protection (Sociology Dept.)	49,853.00	0.00	0.00	49,853.00	0.00	0.00
131 Seminar on Research Studies in south Indian History. (History Dept)	11,758.00	0.00	0.00	11,758.00	0.00	0.00
133 Seminar on Gandhi and his Contemporaries. (Gandhi Studies Centre)	18,207.00	0.00	0.00	18,207.00	0.00	0.00
134 Workshop on use of IT for quality improvement in practice teaching (Education Dept.)	0.00	16,500.00	16,500.00	0.00	0.00	0.00
137 7 th University - Industry Council Symposium.	1.00	0.00	0.00	1.00	0.00	0.00
138 IBS National Conference and International Symposium, Botany Dept.	1,80,272.00	0.00	0.00	1,80,272.00	0.00	0.00
139 Research Methodology and Data Analysis. Economics Dept.	0.00	43,416.00	43,416.00	0.00	0.00	0.00
140 Seminar on Emerging Trends in Renewable and Non renewable Energy Technologies. (Technology Dept.)	0.00	16,895.00	16,895.00	0.00	0.00	0.00
141 Workshop on Key Concept of Political Science. Politics Dept.	0.00	24,300.00	24,300.00	0.00	0.00	0.00
142 Kedarnath Agrawal Literature Sangosti, Hindi Dept.	0.00	16,403.00	16,403.00	0.00	0.00	0.00
143 Advances in Synthetic Methodologies and New Materials. Chemistry Dept.	0.00	3,191.00	3,191.00	0.00	0.00	0.00
144 Research Methodology and Quantitative Techniques. Commerce and Management Dept.	0.00	2,98,726.00	2,98,726.00	0.00	0.00	0.00
145 Conference - Seminar - Workshop	0.00	3,22,190.00	0.00	85,521.00	0.00	4,07,711.00
146 Sensitization Workshop on Fluoride in the Water.(DST) Prof. N.J.Pawar S U Kolhapur	0.00	1,52,937.00	1,52,937.00	0.00	0.00	0.00
147 Workshop on Recent advances inspecies of Western Ghats, Dr. S.R. Yadav,Botany Dept.	50.00	0.00	0.00	50.00	0.00	0.00
149 Society Reconstruction Refl. and Res. International Seminar(ICSSR) Dr. Jagan Karade Soc.Dept.	1,18,098.00	0.00	0.00	1,18,098.00	0.00	0.00
151 Chromosome Botany. hotspot of bio. implic..for plant taxonomy (ANRF) Dr. M.M. Lekhak Botany Dept.	0.00	0.00	1,38,502.00	0.00	1,38,502.00	0.00
Total : A	14,13,771.00	75,80,310.48	33,85,855.48	19,31,684.00	1,38,632.00	48,51,000.00
B. Projects						
1 Fin. Asstt. For Minor Res. Project	3,77,916.46	0.00	0.00	3,77,916.46	0.00	0.00
2 Publication of Res. Work	7,82,628.45	0.00	0.00	7,82,628.45	0.00	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	70,800.00	0.00	0.00
4 Prioritation of Biological Convention site in Indian Wet-land - Dr. Jay Sam ant	1,75,925.00	0.00	0.00	1,75,925.00	0.00	0.00
5 Grant reed. From repair And maintainance IR-Spectrometer P.G.T.C. Solapur - Dr. N.N. Maldar	95,174.00	0.00	0.00	95,174.00	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	35,504.00	0.00	0.00

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Receivable - Payable (Project)

Particulars	Opening Balance As On 01/04/2024		Transaction during the year		Closing Balance As On 31/03/2025	
	Dr	Cr	Dr	Cr	Dr	Cr
11 Grant in aid for Women Studies Scheme ixth Plan	2,31,210.00	0.00	0.00	2,31,210.00	0.00	0.00
12 Asstt. For Upgrading of Computer Centre in University Institution	5,74,000.00	0.00	0.00	5,74,000.00	0.00	0.00
13 Scientific Colaboration to joint Develp. Technology of Fabrication BARC - Proj - Dr. AV. Rao	1,06,771.00	0.00	0.00	1,06,771.00	0.00	0.00
14 N.A.A.C.	5,28,464.00	0.00	0.00	5,28,464.00	0.00	0.00
15 Establishment of Gandhian Study Centre ixth Plan xth Plan	18,77,885.00	0.00	0.00	18,77,885.00	0.00	0.00
16 RIP on catagorisation of Mangroves of Maha. Based on IUCN Preservation of threat in Red spaces - L.J. Bhosale	35,283.00	0.00	0.00	35,283.00	0.00	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	8,23,230.00	0.00	0.00
26 Appointment of visiting Fellows I Prof 7th to 9th plan	0.00	541.90	541.90	0.00	0.00	0.00
27 Award res. Scientist of category 'A' in Science - Mrs. V.R. Puri	4,11,319.44	0.00	0.00	4,11,319.44	0.00	0.00
28 N.B.H.M. - Fin. Support to Maths Library - Dr. L.Radhakrishna	0.00	21,062.00	2,71,062.00	2,50,000.00	0.00	0.00
29 RIP entitled Production of low density And large surface area silica aerogels - Dr. AV Rao	0.00	1,19,951.00	1,19,951.00	0.00	0.00	0.00
30 P.R. Radar Electronics System in Colaboration with Indian Institute of Geo-magnetism B'bay - Physics	0.00	74,187.00	74,187.00	0.00	0.00	0.00
31 Geo-chemical Survey to identify ore ₂ Andhra Pradesh. India - Dr. P. Prabhakar - P.G.T.C. Solapur	0.00	66,919.25	66,919.25	0.00	0.00	0.00
32 Computer Aided instruction purchase for PASCAL Language - Dr. G.H. Patil	0.00	1,200.00	1,200.00	0.00	0.00	0.00
33 Computer studies of structural techniques elements of Volcanic Maharashtra - Dr. R.K. Sukhtankar	0.00	1,08,821.15	1,08,821.15	0.00	0.00	0.00
34 Computer application in Maths, Stat, Lib. Sci. And Eco. At deptl. Of Maths under the emerging Env. Sci.	0.00	7,869.00	7,869.00	0.00	0.00	0.00
35 Prioritaton of Biological Conservation on Wetland - Dr. Jay Samant	0.00	1,70,293.00	1,70,293.00	0.00	0.00	0.00
36 ICHR Study Grant to Shri. SW. Salve	0.00	1,905.00	1,905.00	0.00	0.00	0.00
37 Asst. to for Spl. Paper at Master level for emerging Ecology And Env. - Dr. S.H. Pawar	0.00	71,458.25	71,458.25	0.00	0.00	0.00
38 U.G.C. Grant Misc. Receipt I) Rs. 15340.00 ii) RS.15832.00	0.00	31,172.00	31,172.00	0.00	0.00	0.00
39 Grant for Conducting DBT Proj. "Bioprospecting of Biological wealth using Biotechnological tools	0.00	10,000.00	10,000.00	0.00	0.00	0.00
40 FA for training Proj. for centre for Ecology Sci. 'B' Lore - Dr. Jay Samant	0.00	9,434.00	9,434.00	0.00	0.00	0.00
43 FA Under the Taxonomy capacity Building Project - Dr. S.R. Yadav	0.00	1,10,400.00	1,10,400.00	0.00	0.00	0.00
44 Scientific Colaboration in Sesmological And Space Service between Mou And IPG Mumbai - Dr. S.H. Pawar	0.00	485.00	485.00	0.00	0.00	0.00
46 Dev. And Studies of Guided lower passive optical device Il1dex layer Oep. By various Tech. Dr. R.K. Puri	0.00	41,819.90	41,819.90	0.00	0.00	0.00
47 U.G.C. Asst. Eco. Deptl. At the level of DRS for years (94-99) under Spl. Asst. Prog. (SAP) - Dr V.B. Jugale	1,20,381.70	0.00	0.00	18,260.00	1,02,121.70	0.00
48 MRP In Physical Sci. UrylColleges teachers Proj. entitled Synthesis Studies in Pyrothamids Dr. R.B. Mane	0.00	15,210.00	15,210.00	0.00	0.00	0.00
50 MRP in preparation of Cadmium ferrous selenide thin film by ₂ Cell - Dr. C.H. Bhosale	0.00	88,481.00	88,481.00	0.00	0.00	0.00
53 FA to create computer facilities ₂ Paper at the P.G. level during 01-02 - Phy. Deptl.	0.00	29,600.00	29,600.00	0.00	0.00	0.00
56 DST proj entitled-D-Base on Flowering Plant ₂ Sustainable development - Dr. M.M. Sardesai	0.00	30,790.00	30,790.00	0.00	0.00	0.00
57 RIP Monitoring Conservation of Formal diversity of Mangroves of Maha. Coast - Dr. Jay Samant	74,749.00	0.00	0.00	74,749.00	0.00	0.00
60 HRD Studies on IPR on "Agri-tech. Role of problem stake holder And their impacton Ind Agri." - Dr. A.A. Dange Eco. Deptl.	0.00	45,538.00	45,538.00	0.00	0.00	0.00
61 DST under FIST "Fund for Improvement of S And T infrastructure in Uty. And H.E. Inst. HOD, Physics	0.00	2,88,267.00	0.00	1,17,628.00	0.00	4,05,895.00
62 DST FA RIP entitled "Biosystematic of Braconide ₂ Imortant Plant from maha. West. Ghat - Dr. TV. Sathe	0.00	1,65,084.00	1,65,084.00	0.00	0.00	0.00
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	9,711.00	0.00	0.00	0.00
66 UGC Xth Plan Grant (for Equip. Books Bldg. And Salary)	14,24,616.00	0.00	0.00	14,24,616.00	0.00	0.00
69 MRP entitled "Construction of new C.C. Bond ₂ 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	1,07,559.00	0.00	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

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Receivable - Payable (Project)

Particulars	Opening Balance As On		01/04/2024		Transaction during the year		Closing Balance As On		31/03/2025	
	Dr	Cr	Dr	Cr	Dr	Cr	Dr	Cr	Dr	Cr
159 Health ... Maharashtra, Dr.Mrs.D.S.Shinde, Geography Dept.	0.00	34,981.00			0.00	0.00	0.00		0.00	34,981.00
161 Establishment of Centre for Study of Social Exclusion And Inclusive policy	2,42,09,230.82	0.00			47,57,288.00	30,00,000.00			2,59,66,518.82	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
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			563.16	0.00			0.00	0.00
184 Xlth Five Year Plan - Grant from UGC	4,63,58,978.00	0.00			0.00	0.00			4,63,58,978.00	0.00
189 F.I.S.T. Programme, Chemistry Department	0.00	3,92,484.64			0.00	67,984.00			0.00	4,60,468.64
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
197 Land Degradation.. analysis, Dr.C.T.Pawar, Geography dept.	0.00	600.00			600.00	0.00			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
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
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			7.00	0.00			0.00	0.00
208 Monte Carlo Methods and Application, Stat Dept.	0.00	30.00			30.00	0.00			0.00	0.00
210 CSIR Grant-Biotechnological approaches for fruit tree improvements, Dr.V.A.Bapat, Botany Dept.	0.00	68,076.00			0.00	0.00			0.00	68,076.00
211 Organic inorganic hybrid.....catalytic reactions Dr.G.S.Gosavi Chemistry Dept.	0.00	11,704.00			0.00	0.00			0.00	11,704.00
213 Development of low cost..... insulation applications Dr. A. Venkateswara Rao Physics Dept.	0.00	193.58			193.58	0.00			0.00	0.00
214 Investigations on structural.....oxide fuel cell. Dr.Smt. L.D.Jadhav Physics Dept.	0.00	153.00			153.00	0.00			0.00	0.00
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			0.20	0.00			0.00	0.00
228 Studies on Synthesis Conductive Oxide Thin Films. Dr.K.Y.Rajpure Physics Dept.	0.00	4,438.96			4,438.96	0.00			0.00	0.00
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	926.00			0.00	0.00			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
258 Impact of Mother Tongue.....to Shivaji University Area. English Dept.	0.00	3,792.00			3,792.00	0.00			0.00	0.00
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 Efficacy 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

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Receivable - Payable (Project)

Particulars	Opening Balance As On 01/04/2024		Transaction during the year		Closing Balance As On 31/03/2025	
	Dr	Cr	Dr	Cr	Dr	Cr
265 A Sociological study of RolesNGOs in South Westrn Maharashtra.Sociology Dept.	0.00	107.00	107.00	0.00	0.00	0.00
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	2,442.00	0.00	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
274 Strengthening of Infrastructure for Non - SAP Dept.of Zoology	0.00	14,043.00	0.00	0.00	0.00	14,043.00
275 Dissemination of Tasar Culture.....of Kolhapur Dist.Maharashtra Dr.G.P.Bhawane Zoology Dept	1,96,334.00	0.00	0.00	0.00	1,96,334.00	0.00
276 Indira Gandhi P G Scholarship for Single Girl Child	0.00	22,000.00	0.00	0.00	0.00	22,000.00
277 UGC Research Fellowship in Science for Meritorious Students 2008-09,non SAP Dept. Zoology	3,05,216.00	0.00	0.00	0.00	3,05,216.00	0.00
278 UGC Research Fellowship in Science for Meritorious Students 2008-09,non SAP Dept. Mathematics	2,51,864.00	0.00	0.00	0.00	2,51,864.00	0.00
279 GATE Scholarship	0.00	20,000.00	0.00	0.00	0.00	20,000.00
282 Biosystematics of the genera vigna cucumis and Abelmoschus(NAIP) Dr S R Yadav Botany Dept.	7,97,272.00	0.00	0.00	4,307.00	7,92,965.00	0.00
283 CSIR Grant for Junior/Senior Research Fellowship to Shri B B Sinha Physics Dept.	0.00	10.00	10.00	0.00	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
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
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.Mardhekar's Poetry Dr Randhir Shinde Marathi Dept.	0.00	643.00	643.00	0.00	0.00	0.00
302 Ashden Awardees for Organisation and Beneficiaries. Dr.Rajendra Patil Sociology Dept.	0.00	93.00	93.00	0.00	0.00	0.00
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
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	3,011.00	0.00	0.00	0.00
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
316 JRF of ICHR, Temple entry and Kerala. to Ms Vaishali D. Kamble History Dept.	0.00	100.00	100.00	0.00	0.00	0.00
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	3,231.00	0.00	0.00	0.00	3,231.00
319 Layer by layer deposition of smart window application. Dr. P.S. Patil Physics Dept.	2,417.00	0.00	0.00	0.00	2,417.00	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	2.00	0.00	0.00	0.00
326 Grant of Emeritus Fellowship to Dr. J. B.Ambekar Sociology Dept.	0.00	2,240.00	2,240.00	0.00	0.00	0.00
327 Digitized Inventory of Medicinal Plant Resources of Maharashtra Dr.D.K.Gaikwad Botany Dept.	1,27,418.00	0.00	0.00	0.00	1,27,418.00	0.00
328 SAP - DRS Bio-Chemistry Dept	0.00	13,49,582.00	0.00	0.00	0.00	13,49,582.00
330 Grant for reimbursement of expenditure on Interface committee	4,16,392.00	0.00	0.00	0.00	4,16,392.00	0.00
331 DRS - SAP Strengthening of Infrastructure. Biochemistry Dept.	20,41,023.00	0.00	0.00	0.00	20,41,023.00	0.00
334 Internal Quality Assurance Cell	5,41,755.00	0.00	0.00	0.00	5,41,755.00	0.00
335 CSIR SRF to Shri A A Telke. Bio-Chemistry Dept.	0.00	30,585.00	0.00	0.00	0.00	30,585.00
337 CSIR SRF to Smt V A Sawant Chemistry Dept.	0.00	1,297.00	1,297.00	0.00	0.00	0.00
338 CSIR SRF to Shri N V Pawar Botany Dept.	48,943.00	0.00	0.00	0.00	48,943.00	0.00

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	Dr	Cr	Dr	Cr	Dr	Cr
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
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
348 Ecobiology of ichneumonid 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	100.00	0.00	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
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. Lathe, 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	2,534.00	0.00	0.00	0.00
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
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
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
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	500.00	0.00	0.00	0.00
403 MRC Grant. Dr. R. K. Kamat B.B.K. Library	0.00	1,20,039.00	0.00	-99,065.00	0.00	20,974.00
404 SAP - DRS - I. English Dept.	8,75,708.00	0.00	0.00	137.00	8,75,571.00	0.00
408 DST FIST Program Botany Dept.	0.00	18,88,844.00	0.00	-1,50,000.00	0.00	17,38,844.00
411 DBT - I P L S Programme Dr. Jyoti P. Jadhav Biotechnology Dept.	0.00	3,76,938.00	0.00	0.00	0.00	3,76,938.00
412 JRF of ICHR to Shri Bandgar Changdeo Arvind History Dept.	0.00	1,217.00	1,217.00	0.00	0.00	0.00
413 JRF of ICHR to Shri Mane Ranjit Papa, History Dept.	0.00	21.00	21.00	0.00	0.00	0.00
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
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	30,888.90	0.00	-30,889.00	0.10	0.00
419 CSIR SRF to Shri Annaso B. Gurav. Physics Dept.	27,270.00	0.00	0.00	0.00	27,270.00	0.00

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Particulars	Opening Balance As On 01/04/2024		Transaction during the year		Closing Balance As On 31/03/2025	
	Dr	Cr	Dr	Cr	Dr	Cr
420 SAP - DRS - I. Geography Dept.	14,68,147.00	0.00	0.00	0.00	14,68,147.00	0.00
423 Impact of Wild Sericultural Western Maharashtra. Dr. A. D. Jadhav Zoology Dept.	1,732.00	0.00	0.00	0.00	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
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
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	4,282.00	0.00	0.00	0.00
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	767.00	0.00	0.00	0.00
447 Thermodynamic and molecular . . . in aqueous solutions Dr.D.H. Dagade Chemistry Dept.	0.00	0.49	0.00	0.00	0.00	0.49
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
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	95,70,432.67	0.00	2,68,577.00	0.00	98,39,009.67	0.00
464 SAP - DRS - I Zoology Dept.	3,24,156.00	0.00	0.00	0.00	3,24,156.00	0.00
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	53,943.00	0.00	0.00	0.00	53,943.00	0.00
475 CSIR SRF to Shri Ranjit G. Gurav, Biotechnology Dept.	0.00	176.00	176.00	0.00	0.00	0.00
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
480 Investigations of polyaniline supercapacitor (DST) (WOS-A) Ms Dipali S Patil Physics Dept	3,20,047.00	0.00	0.00	0.00	3,20,047.00	0.00
481 Fabrication of complementary solid state electrolyte (BRNS) Dr. P.N.Bhosale Chemistry Dept	0.00	2,48,664.00	0.00	0.00	0.00	2,48,664.00
482 DST INSPIRE Fellowship to Vidya M. Deshmukh Zoology Dept.	0.00	2,08,160.00	0.00	0.00	0.00	2,08,160.00
486 Golden Jubilee Grants	11,77,61,403.09	0.00	3,37,26,274.00	1,71,31,412.00	13,43,56,265.09	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
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	27,75,689.00	1,70,870.00	4,00,000.00	0.00	30,04,819.00
498 Receipt against E - Tender	0.00	16,06,085.00	6,74,960.00	30,000.00	0.00	9,61,125.00
503 Study of non specific diabetes mellitus. Dr (Mrs) A.U. Arvindkar, 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.)	52,80,281.06	0.00	0.00	18,390.00	52,61,891.06	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	3,92,546.00	0.00	0.00	0.00	3,92,546.00	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	10,43,766.00	0.00	0.00	68,877.00	9,74,889.00	0.00
513 Designing and synthesis organic transformation. (SERB) Dr. D. M. Pore Chemistry Dept.	0.00	7,213.00	0.00	1,340.00	0.00	8,553.00
514 Photoelectrocatalytic performance semiconductor thin films (SERB) Dr C H Bhosale Physics Dept	0.00	1,497.00	1,497.00	0.00	0.00	0.00

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	Dr	Cr	Dr	Cr	Dr	Cr
516 Microencapsulation of industry waste (SERB) Mr. Rahul Ranveer Food Sc and Tech Dept.	2,43,518.00	0.00	0.33	0.00	2,43,518.33	0.00
519 Interaction patterns of elite in Maharashtra (ICSSR) Dr. Jagan Karade Sociology Dept.	0.00	0.00	0.00	6,085.00	0.00	6,085.00
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	12,163.00	0.00	0.00	0.00	12,163.00
531 ICSSR Doctoral Fellowship	0.00	4,002.00	4,002.00	0.00	0.00	0.00
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 Dept.	2,93,644.00	0.00	0.00	0.00	2,93,644.00	0.00
543 CSIR JRF to Ms Bhumika P. Jagtap. Biochemistry Dept.	0.00	400.00	400.00	0.00	0.00	0.00
544 Conservation And Development of angiosperms of Western Ghats Dr S R Yadav Botany Dept.	0.00	48,872.00	0.00	38,736.00	0.00	87,608.00
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
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	1.00	0.00	0.00	0.00
553 Sophisticated Analytical Instrument Facility (SAIF) (DST) Bio-Chemistry Dept.	0.00	3,91,353.00	0.00	-688.00	0.00	3,90,665.00
554 Assistance for SAndT Application through University System (RGSTC) Chemistry Dept.	0.00	30,92,677.00	90,202.00	50,00,000.00	0.00	80,02,475.00
555 Constuaction of wetland textile industrial effluent.Prof S P Govindwar BioChem Dept.	0.00	30,189.00	0.00	12,636.00	0.00	42,825.00
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	28,432.00	0.00	9,880.00	0.00	38,312.00
558 Establishing of field mangrove species in Sindhudurg. Dr. Niranjana Chavan Botany Dept	0.00	1,702.00	1,702.00	0.00	0.00	0.00
559 Photocatalytic purification nanocomposite thin films. (SERB) Dr. K .Y. Rajpure Physics Dept.	0.00	38,520.00	0.00	-40,047.00	1,527.00	0.00
561 Domestication and bio Some wild cucubits (SERB) Dr. S. G. Ghane , Botany Dept.	0.00	2,226.43	0.00	878.00	0.00	3,104.43
562 All India Surver of Higher Education, Statistical Cell	0.00	76,414.00	49,128.00	1,37,200.00	0.00	1,64,486.00
563 ICHR Study grant to Shri Fatale Sachindra Pundalik, History Dept.	0.00	122.00	122.00	0.00	0.00	0.00
564 ICHR Study grant to Shri Utale Boru 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.	57,122.00	0.00	0.00	211.00	56,911.00	0.00
576 National Mathematics Day (NMD-2014)	25,664.00	0.00	80,996.00	91,000.00	15,660.00	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	4,96,422.50	0.00	98,707.00	0.00	5,95,129.50
579 UGC DRS- SAP III Sociology Dept.	16,32,603.00	0.00	0.00	1,02,393.00	15,30,210.00	0.00
581 Design and development Light harvesting, (DST) (WOS) Dr J S Shaikh Physics Dept	6,49,770.00	0.00	0.00	693.00	6,49,077.00	0.00
582 Grant for Chh. Shahu Maharaj Centre for Maratha History	1,11,33,341.27	0.00	18,72,470.00	0.00	1,30,05,811.27	0.00
583 Network programme for and archeogoniate ζ (DBT) Dr. S. R. Yadav, Botany Dept.	0.00	37,737.00	0.00	20,233.00	0.00	57,970.00
584 Nationwide Environmental Gamma Monitoring using TLDs ζ (DAE) (BARC) Env. Sc. Dept.	0.00	32,347.00	0.00	0.00	0.00	32,347.00
589 Decpiction of Blind Select English fiction Dr. M S Vaswani English Dept	100.00	0.00	0.00	0.00	100.00	0.00
591 Develpment through mutation Dr N B Gaikwad Botany Dept.	10,724.00	0.00	0.00	0.00	10,724.00	0.00
594 Phytoremediation of soil & water(SERB) Dr R V Khandare Biotech Dept.	0.00	3,85,448.00	0.00	23,016.00	0.00	4,08,464.00
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	73.00	0.00	0.00	0.00
602 Synthesis structural characterization mixed metal oxides Dr D S Bhanage Chemistry Dept	0.00	0.36	0.36	0.00	0.00	0.00
603 FIST Program - 2015 (DST) Statistics Dept.	0.00	1,628.00	0.00	894.00	0.00	2,522.00

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Particulars	Opening Balance As On 01/04/2024		Transaction during the year		Closing Balance As On 31/03/2025	
	Dr	Cr	Dr	Cr	Dr	Cr
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	6,780.00	0.00	0.00	1,773.00	5,007.00	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
620 GIAN Programme to Prof Dr Padma Patil Hindi Dept	0.00	0.22	0.00	0.00	0.00	0.22
624 UGC - BSR Start-Up Grant to Dr. Mansingraj Botany Dept.	0.00	599.00	599.00	0.00	0.00	0.00
625 CSIR SRF to Shri Niraj R. Rane Biochemistry Dept.	0.00	410.00	410.00	0.00	0.00	0.00
626 SAP-DRS I Statistics Dept. Dr D T Shirke	10,57,699.00	0.00	0.00	1,222.00	10,56,477.00	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
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
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	1,62,132.00	0.00	31,750.00	0.00	1,93,882.00
636 Collection of aromatic rice Ajara Ghansal through mutation (BRNS) Dr N B Gaikwad Botany Dept	0.00	4,094.00	0.00	0.00	0.00	4,094.00
637 Post Doctoral Fellowship to Dr Sushama A Patil (SERB) Biotechnology Dept	0.00	4,448.00	0.00	324.00	0.00	4,772.00
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
644 Collection and conservation of race through mutation (SERB) Dr. N. B. Gaikwad Botany Dept	0.00	11,164.00	0.00	1,945.00	0.00	13,109.00
645 Centre for education in angiosperm taxonomy Dr. S. R. Yadav Botany Dept	0.00	44,647.00	0.00	16,078.00	0.00	60,725.00
646 Effect of swift heavy conducting polymer thin film Dr. R. G. Sonkawade Physics Dept.	1,673.00	0.00	0.00	0.00	1,673.00	0.00
653 UNICEF Partnership with Shivaji Uty. for Media and Comm. activities Dr Nisha Pawar Mass Commu. Dept	0.00	6,240.00	0.00	0.00	0.00	6,240.00
655 SERB overseas Postdoctoral Fellowship to Dr. Vaishali A. Sawant Technology Dept.	0.00	134.00	0.00	90.00	0.00	224.00
657 National post doctoral fellowship to Shri Sandeep A. walujkar (SERB) Nano Sc. & Tech. Dept.	0.00	921.00	921.00	0.00	0.00	0.00
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
663 A study of CSR Activities by Kirloskar Oil Engines Ltd Shri Amol Minchekar YCSRSD Dept	0.00	1,47,285.00	0.00	0.00	0.00	1,47,285.00
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	1,40,000.00	1,31,956.00	0.00
668 Quality Plant Production Using Low Cost Approaches Dr. M. S. Nimbalkar Botany Dept	0.00	20,989.00	0.00	10,441.00	0.00	31,430.00
669 Fabrication of thin film solar cell based on nanostructured Dr. P. S. Patil Physics Dept.	90,884.00	0.00	14,253.00	1,05,821.00	0.00	684.00
671 DST - PURSE Scheme Phase - II	4,94,932.00	0.00	0.00	-99,323.00	5,94,255.00	0.00
674 Integrated eco-electrogenic of textile wastewater. Prof. J. P. Jadhav Bio Chem Dept	14,725.00	0.00	0.00	90.00	14,635.00	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	6,339.00	0.00	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	14,227.00	0.00	32,046.00	0.00	46,273.00
684 ICSSR for organizing Two Week Capacity Building Programme Dr. Jagan Karade Sociology Dept	80,871.00	0.00	0.00	0.00	80,871.00	0.00
685 Development of a Educational Institutions (ICSSR) to Dr V S Khandagale Edu. Dept.	25,691.00	0.00	0.00	7,921.00	17,770.00	0.00
686 Indias Princely State Postcolonial Approach (ICSSR) to Dr. Neelambari Jagtap History Dept	0.00	4,42,172.00	0.00	1,90,661.00	0.00	6,32,833.00

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	Dr	Cr	Dr	Cr	Dr	Cr	Dr	Cr	Dr	Cr
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	
694 Padmshri Late Dr. G. G. Jadhav Patrakarita Adhyasan	0.00	64,64,964.00			0.00	0.00	0.00		64,64,964.00	
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	20,660.00			0.00	6,147.00	0.00		26,807.00	
697 Meaningless Chatter or of Radio Jockey Speech to Dr. Tripti Karekatti English Dept.	1,99,266.00	0.00			0.00	30.00	1,99,236.00		0.00	
699 CSIR JRF to Shri. Samant Indrajeet Ashok Botany Dept.	0.00	2,300.00	2,300.00		0.00	0.00	0.00		0.00	
700 Development of Low Cost Waterless Urinals System Shri A. B. Kolekar Technology Dept.	0.00	49,175.00			0.00	-49,175.00	0.00		0.00	
703 Synthesis and characterization of synchrotron radiation Prof. R. G. Sonkawade Physics Dep	0.00	88.00	88.00		0.00	0.00	0.00		0.00	
705 A study of perception of beneficiaries Oil Engines Ltd Shri Amol Minchekar YCSR Dept.	0.00	25,492.00			0.00	0.00	0.00		25,492.00	
707 Nonparametric Inference Based Depth and its Applications Prof. D.T. Shirke Stat Dept	275.00	0.00			0.00	706.00	0.00		431.00	
709 UGC - SAP - DSA-II Programme Physics Dept.	77,54,923.00	0.00			0.00	12,183.00	77,42,740.00		0.00	
710 A synergetic strategy to detect by chemical route (SERB) Dr A. V. Moholkar Physics Dep	0.00	17,674.00			0.00	9,983.00	0.00		27,657.00	
715 Impact of financial inclusion on Housemaids in Kolhapur District Dr. V. B. Kakde Economics Dept.	0.00	1,800.00	1,800.00		0.00	0.00	0.00		0.00	
719 Structural bioinformatics studies . . . with tRNA folding Dr. K. D. Sonawane Biochem Dept	24,651.00	0.00			0.00	963.00	23,688.00		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	5,09,44,829.00	0.00			0.00	0.00	5,09,44,829.00		0.00	
728 Shivaji Center for Innovation Incubation and Linkanges (SCIL)	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	3,74,494.00	6,82,501.00		7,19,587.00		0.00		4,11,580.00	
730 Analysis of psi Hilfer Fractional Differential Equations (SERB) Dr K D Kucche Maths Dept.	0.00	978.00			0.00	42.00	0.00		1,020.00	
731 Studies on applicability crest of the Indian sector (ICSSR) Dr R S Vhatkar Physics Dept	5,85,455.00	0.00			0.00	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	
737 Goodness of fit tests for to directional data analysis Dr. H. V. Kulkarni Stat Dept.	0.00	4,637.00			0.00	0.00	0.00		4,637.00	
738 Inference for functional data and related applications (SERB) Prof. D.T. Shirke Stat Dept.	0.00	0.00			0.00	2,693.00	0.00		2,693.00	
739 A Study of PerceptionKiroskar 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	565.00	56,696.00		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	85.00		0.00	0.00	0.00		0.00	
747 GIAN Programme to Dr. Smt. K. B. Pawar Botany Dept.	5,34,111.00	0.00			0.00	0.00	5,34,111.00		0.00	
748 ICMR SRF to Shri. Suryawanshi Suresh Shivaji Biochemistry Dept.	33,782.00	0.00			0.00	0.00	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	59,426.00			0.00	8,451.00	0.00		67,877.00	
751 An Evaluation of Formal and informal Rural Development (ICSSR) Dr. Kavita S. Vadrle YCSR	0.00	2,995.00			0.00	51,573.00	0.00		54,568.00	
752 A Study on Empowering Women...Education Special Reference to Kolhapur Dr. Santosh S. Sutar YCSR	26,140.00	0.00	-26,140.00		0.00	0.00	0.00		0.00	
753 INSA Senior Scientist Position to Dr. S.R. Yadav Botany Dept.	0.00	57,462.00	4,85,168.00		5,36,708.00		0.00		1,09,002.00	
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	18,94,469.00	29,98,012.00		86,76,907.00		0.00		75,73,364.00	
762 A Study on impact ...farmer prod. small... farmers in wes.Maha.(ICSSR) Dr. Nitin C. Mali YCSR	2,02,474.00	0.00			0.00	5,320.00	1,97,154.00		0.00	
763 Component-1 Research Capacity Building&Human Resource Development (STRIDE) CUAD	0.00	67,408.00	4,036.00		3,16,105.00		0.00		3,79,477.00	
764 Role of Vegetated....Tech. and Hydrological Models (SERB) to Dr. Jagdish B. Sapkale Geography Deptt	0.00	3,27,034.00			0.00	20,395.00	0.00		3,47,429.00	
765 ICSSR Doctoral Fellowship to Smt. Vanita D. Patil History Dept.	0.00	70.00			0.00	0.00	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	2,46,384.00	2,46,750.00		0.00	0.00	366.00		0.00	

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	Dr	Cr	Dr	Cr	Dr	Cr
770 Application of Cellular.spec..of Dipcadi Meidk. (Asparagaceae Juss)(SERB)Dr. M.M.Lekhakar Botany Dep.	0.00	66,285.00	0.00	-32,621.00	0.00	33,664.00
771 DST INSPIRE Fellowship (JRF) to Smt. Madhuri Sunil Patil School of Nano Sci.&Tech.Deptt.	0.00	8,039.00	6,14,720.00	6,06,681.00	0.00	0.00
775 The development..nanoparametric...based on sequential sampling (CSIR) Dr. S.B. Mahadik Stat. Deptt.	0.00	2,154.00	4,05,663.00	4,03,509.00	0.00	0.00
776 The Life and contr..accr.soc.health activists..Covid-19..west.mah.(ICSSR) Dr.P.B.Desai Soc Deptt.	46,909.00	0.00	0.00	7,002.00	39,907.00	0.00
777 Suupport under DST FIST Programme Level 1 (2020) Botany Deptt.	0.00	11,04,709.00	8,85,900.00	41,758.00	0.00	2,60,567.00
778 Award of MGNCRE Minor Action Research Project Dr. (Smt.) P.S. Patankar Education Deptt.	0.00	4,041.00	0.00	0.00	0.00	4,041.00
779 DST INSPIRE Fellowship (JRF) to Shri. Prmod A. Koyale Chemistry Deptt.	0.00	0.00	2,31,946.00	2,31,946.00	0.00	0.00
780 Research and Development in Jaggery Process and Product Development Dr. J.P.Jadhav BioChemistry Dept	0.00	4,07,141.00	1,74,005.00	-2,32,661.00	0.00	475.00
781 DST INSPIRE Fellowship (JRF) to Shri. Rahul S. Redekar Physics Deptt.	0.00	0.00	4,04,416.00	4,04,416.00	0.00	0.00
782 Financial sanction of the award Ramanujan Fellowship (SERB) Dr. Hemraj M. Yadav Nano Sci. Deptt.	3,32,745.00	0.00	24,38,219.00	23,91,927.00	3,79,037.00	0.00
783 Network Prog..enrich..Database Gen..info.Spermatophyta.Arche.Taxa Phase II Dr.M.M.Lekhakar Botany Dept	3,25,309.00	0.00	10,45,908.00	13,08,801.00	62,416.00	0.00
784 Kolhapur District Tourism Development Model Plan Location and Description Dr. A.R.Patil History Dept	50,264.00	0.00	0.00	0.00	50,264.00	0.00
787 Load Sharing System Reliability Model. Inference Proce. & Appli. (SERB) Dr. Santosh S. Sutar YCSR	0.00	2,10,458.00	4,73,708.00	4,58,522.00	0.00	1,95,272.00
788 UGC-BSR Mid-Career Award Prof. S.S. Kolekar Deptt. of Chemistry	0.00	52,026.00	52,026.00	0.00	0.00	0.00
789 STUTI Program- 2021 Prof.(Dr.) R.G. Sonkawade Deptt. of SAIF CFC	38,36,945.00	0.00	0.00	2,479.00	38,34,466.00	0.00
791 Development & Application of ARVR Technology for School Education Shri.Sudhir Desai YCSR	0.00	8,39,021.00	0.00	0.00	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	1,93,23,259.00	2,85,67,784.00	71,97,725.00	20,46,800.00	0.00
793 Financial Sanction under Teachers Associat.for Res.Excellence (TARE) to Dr.N.L.Tarwal Physics Dept.	0.00	9,605.00	0.00	0.00	0.00	9,605.00
794 Design & Synth.of.Alkynyl...metal comp..for Lumin.& nonil..properties(SERB) Prof.S.S.Chavan Chem.Dep	1,27,701.00	0.00	7,81,909.00	9,09,951.00	0.00	341.00
795 An assessment..potential road acci...analysisfor KolhapurDist.geospatial tech to Dr.Prashant T Patil	1,50,983.00	0.00	16,000.00	1,60,000.00	6,983.00	0.00
796 Seminar on Rural Dev. 75 Years under the theme of Azadi ka Amrit Mahotsav Dr. Kavita S.Vadrale YCSR	16,000.00	0.00	0.00	0.00	16,000.00	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	51,810.00	0.00	0.00	0.00	51,810.00	0.00
799 Plant natural sources...degenerating disorders..landraces of rice (INSA) Dr.V.A.Bapat Biotech Deptt.	0.00	45,600.00	1,09,600.00	1,00,000.00	0.00	36,000.00
800 ICMR JRF to Smt. Sana Chogale Zoology Deptt.	0.00	0.00	3,44,220.00	10,30,440.00	0.00	6,86,220.00
802 DST INSPIRE Fellowship (JRF) to Smt. Shruti Avinash Kalloli Mathematics Deptt.	0.00	0.00	6,01,170.00	6,01,170.00	0.00	0.00
803 Involvement.LIS profes.Admn. work A case..Lib. working..SUK Jurisdiction Dr.P.B.Bilawar Lib&inf Sci	0.00	6,612.00	0.00	-6,612.00	0.00	0.00
805 GIAN programme to Dr.S.D. Delekar Chemistry Deptt.	0.00	29,570.00	0.00	0.00	0.00	29,570.00
806 CSIR Senior Research Associateship to Dr. Vijay Shamrao Kumbhar Physics Deptt.	30,126.00	0.00	40,000.00	70,126.00	0.00	0.00
808 Status of Millets. Malwan Tehsil.Co. Sindudurg..Sustainable Prod..Millets Dr.J.B.Sapkale Geog.Deptt	1,31,480.00	0.00	0.00	0.00	1,31,480.00	0.00
809 DST INSPIRE Fellowship to Smt.Pratiksha Prabhakar Gavhane Chemistry Deptt.	0.00	0.00	5,23,921.00	5,23,921.00	0.00	0.00
810 DST INSPIRE Fellowship to Smt.Tabbu Rahiman Shaikh Chemistry Deptt.	0.00	0.00	5,23,922.00	5,23,922.00	0.00	0.00
812 Grant for Construction of Underground road & Service road (connect East & West side) at SUK Kolhapur	0.00	5,98,81,945.00	5,65,78,875.00	0.00	0.00	33,03,070.00
814 A Study of Life and Times of Sir Dhanajisha Cooper Dr. Avnish Patil History Deptt	0.00	7,97,550.00	6,88,508.00	0.00	0.00	1,09,042.00
816 BARTI Funded Coaching Programme Dr. Babasaheb Ambedkar Centre	0.00	0.00	17,50,828.00	13,29,600.00	4,21,228.00	0.00
817 Receipt for District Strategic Plan Project Govt. of Maharashtra Dr.M.S.Deshmukh Economics Deptt.	2,11,391.00	0.00	3,65,763.00	7,00,000.00	0.00	1,22,846.00
818 IoT and Geoinformatics Based Flood Monito..Prediction System(SERB) Shri S.S. Panhalkar Geo.Deptt	0.00	14,11,490.00	4,70,907.00	-11,909.00	0.00	9,28,674.00
819 Bionanocomposite Electrospun..Biodegradable..Computing App. Dr. T.D. Dongale Nano Sci. Deptt.	0.00	15,41,426.00	17,59,133.00	2,44,000.00	0.00	26,293.00

SHIVAJI UNIVERSITY, KOLHAPUR

Receivable - Payable (Project)

Particulars	Opening Balance As On 01/04/2024		Transaction during the year		Closing Balance As On 31/03/2025	
	Dr	Cr	Dr	Cr	Dr	Cr
820 Development of greener..cata. quinolone-triazole..anticancer evalu. Dr. S.A.Sankpal Chemistry Deptt	0.00	12,71,290.00	4,86,490.00	35,228.00	0.00	8,20,028.00
821 Using Virtual Reality Tech.in School Education (ARVR) Phase-2 (DPDC) Dr. Sudhir Desai YCSRD Deptt.	0.00	1,00,00,000.00	84,42,455.00	0.00	0.00	15,57,545.00
822 Nonlinear Differ. Equations..Generalized Hilfer Fractional Derivatives Dr. K.D. Kucche Mathematics	0.00	7,77,000.00	5,47,126.00	15,805.00	0.00	2,45,679.00
825 Grant in Aid from AICTE for Margdarshan Scheme Deptt. of Technology	0.00	0.00	7,475.00	1,20,000.00	0.00	1,12,525.00
826 Parissparsh Yojana-Mentor & Mentee College Higher & Technical Education Deptt. IQAC Cell	0.00	0.00	3,45,872.00	10,00,000.00	0.00	6,54,128.00
827 PM USHA Grants Shiksha Mantralaya Bharat Sarkar	0.00	0.00	9,46,496.00	1,49,92,124.00	0.00	1,40,45,628.00
829 Spectroscopic and..Effect of Ionic. Super.Drug..Complexes. Smt. Bhagyashree Madnaik Chemistry Deptt.	0.00	0.00	2,91,067.00	2,91,067.00	0.00	0.00
830 ICSSR Grant for Journal of Shivaji Uni.Humanity and Social Science Dr.M.S.Deshmukh-Economics Dept.	0.00	0.00	0.00	45,000.00	0.00	45,000.00
831 Sharan Sahitya Study Center Buldg. Constr. at Shivaji University KolhapurDr. Nitin Mali YCSRD Deptt.	0.00	0.00	0.00	5,00,000.00	0.00	5,00,000.00
832 Towards Viksit Bharat 2047 Assessng the Socio-Eco. Impacts of Jal Jeevan Mission and Challenges in Western Maharashtra (ICSSR) Dr.M.S. Deshmukh, Economics Deptt.	0.00	0.00	93,325.00	5,00,000.00	0.00	4,06,675.00
833 National Conference on Applicable Mathematics-2025 Dr. S.S. Kumbhar Mathematics Deptt.	0.00	0.00	1,03,136.00	0.00	1,03,136.00	0.00
A Socio Eco. Impact..Pradhan Mantri Mudra Yojana..Western Maha. Dr. Kavita S. Vadrade YCSRD	2,21,283.00	0.00	0.00	0.00	2,21,283.00	0.00
	43,65,90,815.41	15,70,62,236.54	15,98,63,835.04	8,24,01,939.35	45,08,80,979.49	9,38,90,504.93
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	26,58,537.24	0.00	0.00
2 Training Scheme for Uty.ICollege teachers	0.00	3,62,645.05	3,62,645.05	0.00	0.00	0.00
3 Refresher course in Mathematics (GOM)	0.00	374.00	374.00	0.00	0.00	0.00
4 Refresher course in Electronics (GOM)	0.00	0.70	0.70	0.00	0.00	0.00
5 Refresher course in Commerce (GOM)	0.00	49,788.50	49,788.50	0.00	0.00	0.00
6 Refresher course in Political Sci. (GOM)	0.00	429.11	429.11	0.00	0.00	0.00
7 Refresher course in Physical Edu. (GOM)	0.00	68,301.00	68,301.00	0.00	0.00	0.00
8 Refresher course in Physics (GOM)	0.00	14,000.00	14,000.00	0.00	0.00	0.00
9 Refresher course in Marathi (GOM)	0.00	13,099.71	13,099.71	0.00	0.00	0.00
10 Refresher course in History (GOM)	0.00	13,861.20	13,861.20	0.00	0.00	0.00
11 Refresher course in Hindi (GOM)	0.00	12,388.60	12,388.60	0.00	0.00	0.00
12 Refresher course in Zoology (GOM)	0.00	8,840.00	8,840.00	0.00	0.00	0.00
13 Refresher course in Geography (GOM)	0.00	21,340.45	21,340.45	0.00	0.00	0.00
14 Refresher course in Botany (GOM)	209.30	0.00	0.00	209.30	0.00	0.00
15 Refresher course in Education (GOM)	0.00	1,534.50	1,534.50	0.00	0.00	0.00
16 Refresher course in Psychology	0.00	19,836.00	19,836.00	0.00	0.00	0.00
17 Refresher Course in Experimental Physics - (IAsC)	0.00	2,746.00	0.00	2,923.00	0.00	5,669.00
Total : C	26,58,746.54	5,89,184.82	5,86,438.82	26,61,669.54	0.00	5,669.00
D. Others						
1 Scholarship	0.00	71,18,705.40	53,42,050.00	35,34,385.00	0.00	53,11,040.40
2 Planning Forum	0.15	0.00	0.00	0.15	0.00	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 Expdl. of admission of B.Ed. Admn. Scheme sponsored by Govl. of Maharashtra	0.00	58,68,197.25	0.00	0.00	0.00	58,68,197.25
13 M.B.A.II.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 scrutiny 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 Deptl.	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

SHIVAJI UNIVERSITY, KOLHAPUR

Receivable - Payable (Project)

Particulars	Opening Balance As On		01/04/2024		Transaction during the year		Closing Balance As On		31/03/2025	
	Dr	Cr	Dr	Cr	Dr	Cr	Dr	Cr	Dr	Cr
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	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	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	0.00	0.00	0.00	8,940.75	
24 Development fund Rs. 50/- per student	0.00	71,97,056.25	0.00	5,05,389.00	0.00	0.00	0.00	0.00	77,02,445.25	
25 All India Inter Uty. Participation in Hand Ball MIW Tournament	0.00	5,366.00	0.00	0.00	0.00	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	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	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	0.00	0.00	0.00	9,27,541.00	
29 Deptl. Of Computer Science - STANCE	0.00	52,240.00	0.00	0.00	0.00	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	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	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	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	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	0.00	0.00	0.00	55,70,238.20	
35 Summer Institute - Deptl. Of Economics	0.00	4,095.00	0.00	0.00	0.00	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	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	0.00	0.00	0.00	2,051.00	
38 Placement of college teachers	50,60,456.00	0.00	-14,98,220.00	35,37,718.00	24,518.00	0.00	0.00	0.00		
39 Vice-Chancellor Fund	0.00	17,73,359.00	0.00	63,975.00	0.00	0.00	0.00	0.00	18,37,334.00	
41 Activity conducted by Music Deptl. Shahu Sangeet Rajani	0.00	31,943.25	0.00	0.00	0.00	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	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	0.00	0.00	0.00	40,000.00	
46 MKCI - Course - Deptl. Of Compo Sci.	0.00	16,140.00	0.00	0.00	0.00	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	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	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	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	3,000.00	0.00	0.00	0.00	0.00	0.00	
51 Infibnet regional traning programme on Library Automation	0.00	2,250.00	0.00	0.00	0.00	0.00	0.00	0.00	2,250.00	
52 Dhvaj Nidhi	0.00	23,539.00	67,000.00	68,689.00	0.00	0.00	0.00	0.00	25,228.00	
53 Development Grants for Distance Education Centre	5,762.00	0.00	0.00	5,762.00	0.00	0.00	0.00	0.00	0.00	
54 National Environment Awarness Compagin(NEAC) Environment Science Dept.	6,000.00	0.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	
55 C.S.I.R. Sr. Res. fellowships to Shri Sadale S.B.(Phy. Dept.)	0.00	17,656.00	0.00	0.00	0.00	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	0.00	0.00	0.00	4,050.00	
57 Rastriya Vidnyan Din	2,35,635.00	0.00	50,799.00	57,000.00	2,29,434.00	0.00	0.00	0.00	0.00	
58 Govt. Research fellowship Shri. Gaikwad V. D.(Geography Deptt.)	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	
60 The Global Green Graph fund - U.S.A. Sahyadri Ecologically Sensitiv Area (SESA)	0.00	177.00	0.00	0.00	0.00	0.00	0.00	0.00	177.00	
62 Open Learning Diploma in Bus. Entrepreneurship	22,701.00	0.00	0.00	22,701.00	0.00	0.00	0.00	0.00	0.00	
64 ' NASMAT - 2006 '	0.00	21,100.00	0.00	0.00	0.00	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	67,190.00	0.00	0.00	0.00	0.00	0.00	
67 Expenditure on Aavhan 2007	0.00	0.25	0.00	0.00	0.00	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	0.00	0.00	0.00	139.00	
69 Receipt against BPO Training	0.00	78,100.00	0.00	0.00	0.00	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	0.00	0.00	0.00	80,570.00	
71 Edu-SAT Programme Environmental Sc.Dept.	3,250.00	0.00	0.00	3,250.00	0.00	0.00	0.00	0.00	0.00	
72 Receipt for National Youth Festival	1,59,910.00	0.00	0.00	1,59,910.00	0.00	0.00	0.00	0.00	0.00	
75 Receipt from Avishkar - 2011	0.00	1,05,63,695.00	0.00	6,95,145.00	0.00	0.00	0.00	0.00	1,12,58,840.00	
76 Receipt from Utkarsh - 2012 - 13	3,687.00	0.00	0.00	3,687.00	0.00	0.00	0.00	0.00	0.00	
77 Receipt for Physics Instrumentation Facility Centre (PIFC)	0.00	16,66,729.00	2,36,588.00	4,87,807.28	0.00	0.00	0.00	0.00	19,17,948.28	
78 Contribution towards Drought relief fund	0.00	2,10,000.00	0.00	0.00	0.00	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	0.00	0.00	0.00	1,10,127.00	
80 Receipt for Biotechnology Instrumentation Facility Centre	0.00	9,35,414.00	8,44,002.00	63,000.00	0.00	0.00	0.00	0.00	1,54,412.00	
81 Receipt from Tissue Culture Plants, Botany Dept.	14,172.00	0.00	0.00	0.00	14,172.00	0.00	0.00	0.00	0.00	

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Receivable - Payable (Project)

Particulars	Opening Balance As On 01/04/2024		Transaction during the year		Closing Balance As On 31/03/2025	
	Dr	Cr	Dr	Cr	Dr	Cr
82 Receipt for Scanning Electron Microscope Botany Dept.	0.00	2,155.00	16,594.00	86,000.00	0.00	71,561.00
83 N.S.S. Drought relief Fund	0.00	1,61,495.00	0.00	0.00	0.00	1,61,495.00
84 M. Sc. Applied Statistics & Informatics Statistics Dept.	0.00	4,03,007.00	0.00	0.00	0.00	4,03,007.00
85 National Youth Festival (2016-17)	27,72,053.00	0.00	0.00	0.00	27,72,053.00	0.00
87 Facilitation Center & Admission Reporting Center YCSR Dept.	7,662.00	0.00	0.00	0.00	7,662.00	0.00
88 Enhancing Quality Assurance Mgt. & Benchmarking Strat. In Indian Uty. (EQUAMBI)Dr. R.K. Kamat	0.00	10,95,091.73	0.00	0.00	0.00	10,95,091.73
89 Mitigate the Impact. Fourth Ind Indian Soc. Edu..Ref..Future.Service..Teach EDUREFORM Education Dept	0.00	1,19,571.00	0.00	0.00	0.00	1,19,571.00
90 Consultancy services Directorate of Archeo. and Museum.Dr.Neelambari Jagtap Chh.Shahu Maharaj Centre	0.00	8,05,850.00	0.00	0.00	0.00	8,05,850.00
91 Scholarship from CYTEL Statistical Software & Services Pvt. Ltd. (CSR Prog.) Statistics Deptt.	0.00	0.00	4,62,000.00	4,62,000.00	0.00	0.00
94 Funds from the Camoes Institute Lisbon Portugal under the MoU Foreign Language Deptt.	0.00	0.00	0.00	2,50,749.00	0.00	2,50,749.00
Total : D	83,61,478.15	9,30,51,673.27	55,20,813.00	1,00,83,357.43	30,47,839.00	9,23,00,578.55
Grand Total :	44,90,24,811.10	25,82,83,405.11	16,93,56,942.34	9,70,78,650.32	45,40,67,450.49	19,10,47,752.48