

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

For the Period From 01-Apr-2017 To 31-Mar-2018

01. Receipt Side

Particulars		Amount	Amount
Bank Opening Balance :		77,28,29,434.88	
A. Maintenance			
I	Administrative Departments		
1	General Administration	2,04,16,405.00	
2	C.U.A.D.	4,33,26,986.00	
3	Examinations and Evaluation	40,76,77,631.65	
4	Finance	3,42,52,236.47	
II	Science Departments		
1	Electronics	1,46,865.00	
2	Physics	2,31,335.00	
3	USIC	3,64,226.00	
4	CFC	3,32,750.00	
5	Statistics	1,87,180.00	
6	Chemistry	10,37,135.00	
7	Bio-chemistry	8,31,704.00	
8	Botany	1,45,479.00	
9	Zoology	3,97,879.00	
10	Mathematics	16,03,082.00	
11	Geography	6,64,094.00	
12	Computer Science Dept.	77,00,920.00	
13	Environmental Science	29,75,677.00	
14	Agro-Chemical & Pest Magt.	12,69,599.00	
15	P.G.Course in Industrial Chemistry	22,84,075.00	
16	Bio-technology	15,98,985.00	
17	Micro-biology	37,45,418.00	
III	Other Academic Departments		
1	English	2,12,186.00	
2	Foreign Language	3,67,093.00	
3	Marathi	76,654.00	
4	Hindi	2,20,402.00	
5	Economics	9,80,545.00	
6	Sociology	75,429.00	
7	Political Science	1,29,083.00	
8	History	1,19,417.00	
9	Library & Information Science	76,978.00	
10	Journalism	71,830.00	
11	Education	3,28,857.00	
12	Commerce & Management	18,72,806.00	
13	Law	12,18,844.00	
14	Lifelong Learning and Extension	22,31,574.00	
15	Music Dramatics	18,34,508.00	
16	Women Study Centre	18,244.00	
17	Centre for C.Devp. -Lokvikas	17,03,302.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2017 To 31-Mar-2018

01. Receipt Side

Particulars			Amount	Amount
IV	18	Sports and Games	1,18,45,010.00	
	19	Dept. of Master of Social Work	15,712.00	
	20	Yashwantrao Chavan School of Rural Development	18,84,168.00	
		Other Activities Departments		
	1	Engineering (Civil/Elec)	42,14,496.00	
	2	Garden	6,03,274.00	
	3	Guest House	11,06,133.00	
	4	Health centre	17,16,472.00	
	5	B.B.K. Knowledge Resource Centre	24,38,054.00	
	6	Study Centre	30,486.00	
	7	Student Facility	63,29,372.00	
	8	Hostel - Boys	24,22,401.00	
	9	Hostel - Ladies	47,52,723.00	
	10	Publication	34,07,135.00	
	11	Computer Center	1,20,55,997.00	
	12	University Press	1,80,25,715.00	
	13	Dr.Appasaheb Pawar Vidyarthi Bhavan	20,82,964.00	
	14	V.S.Khandekar Smruti Sangrahalaya	7,314.00	
	15	Internet	58,01,796.50	
	16	M.B.A	41,70,236.00	
	17	Mass Communication	4,20,236.00	
	18	Distance Edu. Centre	6,28,84,234.90	
	19	Dept. of Technology	11,58,96,046.00	
	20	Centre for Gandhian Studies	58,160.00	
	21	Deptt. of Food Science	30,57,371.00	
	22	Deptt. of Applied Chemistry	30,80,343.00	
	23	Hostel Technology	54,28,140.00	
	24	School of Nano Science Technology	54,00,257.00	

Total of A. Maintenance

82,18,61,660.52

B. Development

I		Depreciation Fund		
	1	Receipt from Depreciation Fund	4,56,61,866.00	
II		Research Fund		
	1	Research & Development Fund	3,21,81,696.00	

Total of B. Development

7,78,43,562.00

C. Salary (Govt.Grants)

I		Salary		
	1	Salary Govt Grants	92,41,68,360.00	

Total of C. Salary (Govt.Grants)

92,41,68,360.00

D. Agency

I		Agency	22,95,83,169.00	
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Total of D. Agency

22,95,83,169.00

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2017 To 31-Mar-2018

01. Receipt Side

Particulars		Amount	Amount
E. Debt			
I	Debt		
1	Recovery of Advances	63,72,95,899.00	
2	Recovery of Deposits	1,32,71,469.00	
3	Providend Fund CPF	1,37,14,854.00	
4	Depreciation Fund	51,04,21,263.00	
5	Shivaji University Employees Gratuity Fund	4,42,42,441.00	
6	Endowment & Donation Account	87,31,828.00	
7	P.L.A. 180 Account	-23,79,628.00	
8	Bank of India Chair	63,40,858.00	
9	Sant Tukaram Maharaj Chair	2,82,291.00	
10	Shahu Research Institute	14,00,087.00	
11	Contingency Fund	6,79,716.00	
12	Research & Development Fund	91,84,99,278.00	
13	National Service Scheme	1,19,59,171.00	
14	Fund for Natural Dissaster	2,28,93,530.00	
15	Fine Arts Faculty	46,696.00	
16	Golden Jubilee Fund	1,44,05,014.00	
17	Diamond Jubilee Fund	44,27,826.00	
18	Centenary Fund	44,27,945.00	
19	R. N. Godbole Chair	58,42,926.00	
20	U.G.C. DRS (SAP) Project	40,479.00	
21	Merit Scholarship	4,79,15,356.00	
22	Computer Centre Fund	0.00	
23	Bhagwan Mahavir Chair	31,32,909.00	
24	Dr. Appasaheb Pawar Earn & Learn Pratishthan	0.00	
25	Others	3,13,74,974.83	
26	G I S (L I C)	10,99,418.00	
27	Central Stores Stock Account	15,14,027.00	
28	Dr.Bapuji Salunkhe Statue Maintenance Fund	11,49,188.00	
29	Silver Jubilee Fund - Statistics Dep	83,521.00	
30	Dr. Pandurang Vasudev Sukhatme Memorial Prize Fund for Statistics Dept	10,000.00	
31	Maharshi Vitthal Ramji Shinde Adhyasan	50,000.00	
32	Padmshri Dr. G. G. Jadhav Patrakarita Adhyasan	-49,50,000.00	
33	Receipt from Academic Diary	1,84,000.00	
34	Salary Fund	19,36,304.00	
35	Late Sharadabai Govindrao Pawar Adhyasan	3,30,000.00	
36	Lokshahir Annabhau Sathe Adhyasan	1,50,000.00	
37	Punyashlok Ahilyabai Holkar Adhyasan	50,000.00	
38	Loknete Balasaheb Desai Chair	50,000.00	
39	Students, Parents, Teachers and Administrative Staff welfare fund	94,61,456.00	
40	Vice-Chancellors Corpus Fund	8,88,974.00	
41	TEQIP - II Prog. Technology Department Funds.	1,95,588.00	
42	Yashwantrao Chavan Adhyasan	50,000.00	

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

For the Period From 01-Apr-2017 To 31-Mar-2018

01. Receipt Side

Particulars			Amount	Amount
43	Research Sensatization Grant for UG Student of affiliated Colleges		7,30,22,836.00	
44	Research Initiation Grant for Teachers of Affiliated Colleges		1,90,13,151.00	
45	Financial Asst. to Research Student (for Reg. fulltime non fellowship holder)		2,06,12,457.00	
46	Chhatrapati Shivaji Maharaj Prize		53,15,144.00	
47	Defined Contributory Pension Scheme (Uty Fund)		1,57,89,901.00	
48	Comred Datta Deshmukh Adhyasan		1,63,600.00	
49	General Fund		1,00,06,13,105.75	
50	Statistical Consultancy Unit (Dr. D. T. Shirke)		17,500.00	
51	Receipt for Biotechnology Instrumentation Facility Centre		96,250.00	
52	General Fund		2,02,200.00	
53	Conference, Seminar, Workshop		21,98,441.00	
54	Conference, Seminar, Workshop		1,12,400.00	
55	ALLUMINI		3,25,875.00	
Total of E. Debt				3,44,87,02,519.58

F. Finalisation Account Heads

I	Finalisation Of Account Heads		59,09,878.39	
Total of F. Finalisation Account Heads				59,09,878.39

O. Opening

I	Opening Activity			
1	Opening Balance Activity		0.00	
Total of O. Opening				0.00

Total of (A+B+C+D+E+F) 5,50,80,69,149.49

Receipt Total 6,28,08,98,584.37

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

For the Period From 01-Apr-2017 To 31-Mar-2018

02. Payment Side

Particulars		Amount	Amount
A. Maintenance			
I	Administrative Departments		
1	General Administration	5,01,12,733.62	
2	C.U.A.D.	1,70,54,648.00	
3	Examinations and Evaluation	24,76,40,366.47	
4	Finance	14,57,86,554.72	
II	Science Departments		
1	Electronics	1,07,333.00	
2	Physics	4,65,214.00	
3	USIC	2,44,398.00	
4	CFC	2,56,522.00	
5	Statistics	2,03,617.00	
6	Chemistry	9,45,840.00	
7	Bio-chemistry	10,16,844.29	
8	Botany	8,36,537.00	
9	Zoology	5,18,079.00	
10	Mathematics	8,07,984.00	
11	Geography	4,61,473.00	
12	Computer Science Dept.	51,93,693.00	
13	Environmental Science	20,22,851.00	
14	Agro-Chemical & Pest Magt.	6,87,544.00	
15	P.G.Course in Industrial Chemistry	15,34,588.00	
16	Bio-technology	19,99,095.00	
17	Micro-biology	22,47,109.00	
III	Other Academic Departments		
1	English	1,37,132.00	
2	Foreign Language	2,30,661.00	
3	Marathi	3,18,344.00	
4	Hindi	2,67,747.00	
5	Economics	3,59,884.00	
6	Sociology	85,097.00	
7	Political Science	1,75,188.00	
8	History	1,91,279.00	
9	Library & Information Science	1,21,996.00	
10	Journalism	1,12,295.00	
11	Education	1,42,964.00	
12	Commerce & Management	6,34,694.00	
13	Law	8,95,805.00	
14	Lifelong Learning and Extension	5,88,291.00	
15	Music Dramatics	16,23,793.00	
16	Centre for C.Devp. -Lokvikas	40,26,022.00	
17	Sports and Games	81,53,745.00	
18	Yashwantrao Chavan School of Rural Development	5,94,082.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2017 To 31-Mar-2018

02. Payment Side

Particulars		Amount	Amount
IV	Other Activities Departments		
1	Engineering (Civil/Elec)	3,81,67,529.00	
2	Garden	19,72,358.00	
3	Guest House	95,740.00	
4	Health centre	24,09,724.00	
5	B.B.K. Knowledge Resource Centre	1,60,01,993.00	
6	Study Centre	1,31,474.00	
7	Student Facility	49,51,273.00	
8	Hostel - Boys	29,65,364.00	
9	Hostel - Ladies	25,76,418.00	
10	Publication	44,07,050.00	
11	Computer Center	1,03,81,336.00	
12	University Press	1,34,17,902.00	
13	Dr.Appasaheb Pawar Vidyarthi Bhavan	25,82,933.00	
14	V.S.Khandekar Smruti Sangrahalaya	3,67,679.00	
15	Internet	31,20,832.00	
16	M.B.A	37,44,114.00	
17	Mass Communication	4,54,890.00	
18	Distance Edu. Centre	2,94,77,944.00	
19	Dept. of Technology	7,13,57,760.00	
20	Centre for Gandhian Studies	2,68,190.00	
21	Deptt. of Food Science	13,61,128.00	
22	Deptt. of Applied Chemistry	26,52,795.00	
23	Hostel Technology	32,13,307.00	
24	School of Nano Science Technology	53,87,561.00	
Total of A. Maintenance			72,02,69,337.10

B. Development

I	Depreciation Fund		
1	Expenditure from Depreciation fund	2,64,66,182.00	
II	Research Fund		
1	Research & Development Fund	1,17,92,624.00	
Total of B. Development			3,82,58,806.00

C. Salary (Govt.Grants)

I	Salary		
1	Salary Govt Grants	64,78,70,759.00	
2	Examination	5,57,46,077.00	
3	Electronics Department	1,09,00,282.00	
4	Physics Department	1,69,97,555.00	
5	USIC - CFC	1,11,76,083.00	
6	Statistics Department	78,90,631.00	
7	Chemistry Department	3,43,65,352.00	
8	Bio-chemistry Department	1,11,74,528.00	
9	Botany Department	2,18,72,424.00	

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

For the Period From 01-Apr-2017 To 31-Mar-2018

02. Payment Side

Particulars		Amount	Amount
10	Zoology Department	1,79,29,020.00	
11	Mathematics Department	75,65,835.00	
12	Geography Department	1,33,01,272.00	
13	Environment Science	34,04,150.00	
14	English Department	1,03,93,368.00	
15	Russian Languages Department	9,63,207.00	
16	Marathi Department	50,70,507.00	
17	Hindi Department	46,12,257.00	
18	Economics Department	1,00,03,846.00	
19	Sociology Department	54,64,163.00	
20	Political Science Department	68,96,519.00	
21	History Department	32,98,763.00	
22	Department of Journalism & Communication Science	28,81,035.00	
23	Education Department	46,62,876.00	
24	Commerce & Management	49,89,446.00	
25	Lifelong Learning and Extension	29,62,761.00	
26	Music & Dramatics Department	34,73,478.00	
27	Engineering (Civil/Elect.)	1,48,01,861.00	
28	Health Centre	55,10,294.00	
29	B.B.K. Knowledge Resource Centre	1,76,88,376.00	
30	Students Facilities	34,90,078.00	
Total of C. Salary (Govt.Grants)			96,73,56,803.00

D. Agency

I	Agency	17,66,09,930.00	
Total of D. Agency			17,66,09,930.00

E. Debt

I	Debt		
1	Advances	65,21,21,866.00	
2	Deposits	1,98,40,705.00	
3	Providend Fund CPF	1,10,42,698.00	
4	Depreciation Fund	55,82,99,526.00	
5	Shivaji University Employees Gratuity Fund	4,26,48,843.00	
6	Endowment & Donation Account	89,86,635.00	
7	Bank of India Chair	56,12,716.00	
8	Sant Tukaram Maharaj Chair	58,107.00	
9	Shahu Research Institute	11,46,079.00	
10	Contingency Fund	6,79,716.00	
11	Research & Development Fund	97,47,88,961.00	
12	National Service Scheme	1,09,85,859.00	
13	Fund for Natural Dissaster	2,09,43,247.00	
14	Golden Jubilee Fund	1,44,05,014.00	
15	Diamond Jubilee Fund	44,27,826.00	
16	Centenary Fund	44,27,945.00	

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

For the Period From 01-Apr-2017 To 31-Mar-2018

02. Payment Side

Particulars		Amount	Amount
17	R. N. Godbole Chair	51,38,039.00	
18	Merit Scholarship	4,83,97,351.00	
19	Bhagwan Mahavir Chair	23,19,825.00	
20	Dr. Appasaheb Pawar Earn & Learn Pratishthan	0.00	
21	Others	4,24,98,364.00	
22	G I S (L I C)	10,66,168.00	
23	Central Stores Stock Account	15,48,864.00	
24	Dr.Bapuji Salunkhe Statue Maintenance Fund	10,70,000.00	
25	Silver Jubilee Fund - Statistics Dep	86,021.00	
26	Maharshi Vitthal Ramji Shinde Adhyasan	48,763.00	
27	Late Sharadabai Govindrao Pawar Adhyasan	1,54,231.00	
28	Lokshahir Annabhau Sathe Adhyasan	39,500.00	
29	Padmshri Dr. G. G. Jadhav Patrakarita Adhyasan	15,246.00	
30	Punyashlok Ahilyabai Holkar Adhyasan	47,625.00	
31	Loknete Balasaheb Desai Chair	48,050.00	
32	Students, Parents, Teachers and Administrative Staff welfare fund.	96,02,158.00	
33	Prin. R.K. Kanbarkar Prize	1,84,032.00	
34	Yashwantrao Chavan Adhyasan	48,905.00	
35	Research Sensatization Grant for UG Student of affiliated Colleges	7,30,22,836.00	
36	Research Initiation Grant for Teachers of Affiliated Colleges	7,95,58,819.00	
37	Financial Asst. to Research Student (for Reg. fulltime non fellowship holder)	2,06,12,457.00	
38	Chhatrapati Shivaji Maharaj Prize	53,15,144.00	
39	Defined Contributory Pension Scheme (Uty Fund)	1,92,00,000.00	
40	Salary Fund	9,454.00	
41	Comred Datta Deshmukh Adhyasan	12,16,317.00	
42	General Fund	1,05,15,62,501.00	
43	Expenditure for Biotechnology Instrumentation Facility Centre	5,19,859.00	
44	General Fund	16,030.00	
45	Conference, Seminar, Workshop	27,29,626.00	
46	Conference, Seminar, Workshop	62,352.00	
47	ALLUMINI	16,650.00	
Total of E. Debt			3,69,65,70,930.00

F. Finalisation Account Heads

I	Finalisation Of Account Heads	6,27,28,086.39	
Total of F. Finalisation Account Heads			6,27,28,086.39

Total of (A+B+C+D+E+F) 5,66,17,93,892.49

Bank Closing Balance 61,91,04,691.88

Payment Total 6,28,08,98,584.37

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2017 To 31-Mar-2018****01. Receipt Side**

Particulars		Amount	Amount
Bank Opening Balance :		77,28,29,434.88	
A. Maintenance			
I	Administrative Departments		
1	General Administration	2,04,16,405.00	
	A.1.R.8 Entrance Exam. fee for P.G. Courses excluding M.Sc.	9,26,856.00	
	A.1.R.9 Entrance Exam Fee for M.Sc Admission	21,17,030.00	
	A.1.R.10 Entrance Exam Fee from foreign students	1,200.00	
	A.1.R.12 Students Aid for University Students	1,55,731.00	
	A.1.R.16 Registration fees from Graduates	2,15,300.00	
	A.1.R.17 Consultancy Charges (Uty.Share)	55,026.00	
	A.1.R.19 Fees from Registered Graduates Electoral Roll	60,102.00	
	A.1.R.22 Vikas Nidhi (Development fund) from Uty. / College	4,41,160.00	
	A.1.R.24 Other Receipts	41,81,791.00	
	A.1.R.25 Receipt from college magazine competition	23,000.00	
	A.1.R.27 Rebate on Postal Charges	2,23,572.00	
	A.1.R.32 Recovery of pay and allowance	7,72,167.00	
	A.1.R.33 Eligibility fees	1,08,22,665.00	
	A.1.R.34 Receipt from Students Conselling & Alumini Association	-2,900.00	
	A.1.R.35 Donations	1,000.00	
	A.1.R.36 Receipt for Day Care Centre	57,500.00	
	A.1.R.37 Receipt against Placement Cell	3,37,700.00	
	A.1.R.38 Recruitment processing fee	24,345.00	
	A.1.R.20.1 Dhvaj Nidhi from regular P. G. Students	3,160.00	
2	C.U.A.D.	4,33,26,986.00	
	A.2.R.1 Affiliation Fees	1,97,30,810.00	
	A.2.R.2 Registration Fees from College/ Institutions recognised for post graduate studies	4,44,250.00	
	A.2.R.3 Fees for change in college / Institutes name	60,000.00	
	A.2.R.4 Sale of Affiliation forms	89,726.00	
	A.2.R.6 Audit fees from projects	4,500.00	
	A.2.R.7 Other Receipts	8,99,382.00	
	A.2.R.10 Lead College Fees	46,06,139.00	
	A.2.R.11 Placement of College Teachers	4,18,016.00	
	A.2.R.12 Approved course certification fees	45,100.00	
	A.2.R.13 Entrance exam.fee for B.A..B.Ed.	2,975.00	
	A.2.R.20 Ph.D. Fees	1,21,73,436.00	
	A.2.R.21 M. Phil Fees	12,52,325.00	
	A.2.R.22 Entrance Exam. Fees for Ph. D.	32,39,252.00	
	A.2.R.23 Entrance Exam. Fees for M. Phil.	24,050.00	
	A.2.R.25 Receipt from Changes in staff	3,37,025.00	
3	Examinations and Evaluation	40,76,77,631.65	
	A.3.R.1 Convocation fees	1,83,08,626.00	
	A.3.R.2 Migration /Transfer certificates fees	9,99,141.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2017 To 31-Mar-2018****01. Receipt Side**

		Particulars		Amount	Amount
		A.3.R.4 Centre fees	1,680.00		
		A.3.R.5 Hire of Academic Costumes	10,300.00		
		A.3.R.7 Examination fees	33,86,65,341.65		
		A.3.R.8 Out of Turn Examination fee	4,975.00		
		A.3.R.9 Statement of Marks And Verification of marks fees / Transcript	1,87,50,768.00		
		A.3.R.12 Fees from supply of photostat copies of answer books	1,35,35,592.00		
		A.3.R.13 V.C.s fund (Penalty from teachers And students)	32,800.00		
		A.3.R.14 Other Receipts	17,15,863.00		
		A.3.R.15 Fees from Revaluation and Verification of Answer books	59,23,755.00		
		A.3.R.16 Receipt from sale of Answersheets to colleges	97,28,790.00		
	4	Finance		3,42,52,236.47	
		A.4.R.1 Interest	1,96,94,180.00		
		A.4.R.2 Interest on Advances paid to Employees	1,39,137.00		
		A.4.R.3 Miscellaneous Receipts	14,020.00		
		A.4.R.4 Other Receipt	44,26,350.47		
		A.4.R.5 Sale of Shields And Badges	2,35,935.00		
		A.4.R.6 Withdrawals of money from Shivaji Uty. contingency fund	1,700.00		
		A.4.R.7 Miscellaneous Lapsed Deposits	96,07,143.00		
		A.4.R.9 Receipts from sale of Tender forms	1,33,850.00		
		A.4.R.11 Receipt of Insurance Claims.	-79.00		
II		Science Departments			
	1	Electronics		1,46,865.00	
		A.5.R.1 Fees From Student Academic	1,46,815.00		
		A.5.R.2 Breakages	50.00		
	2	Physics		2,31,335.00	
		A.6.R.1 Fees From Student Academic	2,14,894.00		
		A.6.R.2 Breakages	16,300.00		
		A.6.R.3 Service charges (SEM)	141.00		
	3	USIC		3,64,226.00	
		A.7.R.3 Courses Conducted by USIC	20.00		
		A.7.R.5 Receipts against AMC	3,64,206.00		
	4	CFC		3,32,750.00	
		A.8.R.4 Workshop and Demonstrative Charges from students Researcher, Visitor, Industries etc.	2,500.00		
		A.8.R.5 Receipt against Scanning of Samples from Analytical Instruments	3,30,250.00		
	5	Statistics		1,87,180.00	
		A.9.R.1 Fees From Student Academic	66,499.00		
		A.9.R.2 Breakages	9,000.00		
		A.9.R.5 Sale of Statistical Journal Sheets	10,960.00		
		A.9.R.7 Fees for M. Sc. Applied Statistics and Informatics.	1,00,721.00		
	6	Chemistry		10,37,135.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2017 To 31-Mar-2018

01. Receipt Side

Particulars				Amount	Amount
	A.10.R.1	Fees from Student Academic	6,32,536.00		
	A.10.R.2	Breakages	1,30,699.00		
	A.10.R.3	Consultancy fees	1,06,200.00		
	A.10.R.7	Service Charges of NMR	1,67,700.00		
7	Bio-chemistry			8,31,704.00	
	A.11.R.1	Fees from Students	1,72,448.00		
	A.11.R.2	Breakages	20,271.00		
	A.11.R.3	Amount Received from Bio-technology	75,000.00		
	A.11.R.4	Amount Received from Microbiology	12,350.00		
	A.11.R.6	Fees from Environmental Biotechnology Students	1,64,355.00		
	A.11.R.7	Fees from P G Diploma in Bioinformatics students	3,87,280.00		
8	Botany			1,45,479.00	
	A.12.R.1	Fees from Student Academic	1,42,567.00		
	A.12.R.3	Breakages	2,912.00		
9	Zoology			3,97,879.00	
	A.13.R.1	Fees from Student Academic	1,81,790.00		
	A.13.R.2	Breakages	35,389.00		
	A.13.R.4	Other Receipts	1,200.00		
	A.13.R.5	Fees from P. G. Diploma in Sericulture	66,500.00		
	A.13.R.6	Diploma in Sericulture	1,13,000.00		
10	Mathematics			16,03,082.00	
	A.15.R.1	Fees From Student Academic	1,56,000.00		
	A.15.R.3	Xerox charges	8,670.00		
	A.15.R.4	Fees from M.Sc.Tech Students (Maths Dept.)	14,38,412.00		
11	Geography			6,64,094.00	
	A.16.R.1	Fees From Student Academic	78,203.00		
	A.16.R.3	Receipt from Diploma in Tourism and Travel.	88,105.00		
	A.16.R.5	Fees from P G Diploma in Geoinformatics students	4,97,786.00		
12	Computer Science Dept.			77,00,920.00	
	A.18.R.1	Fees From Student Academic	41,70,505.00		
	A.18.R.5	Breakages	28,100.00		
	A.18.R.6	M.Sc. Computer Science Course	34,71,020.00		
	A.18.R.8	Diploma course in Computer programming	31,295.00		
13	Environmental Science			29,75,677.00	
	A.19.R.1	Fees From Student Academic	18,42,231.00		
	A.19.R.2	Consultancy Charges and Fees	2,65,725.00		
	A.19.R.3	Breakages	11,884.00		
	A.19.R.4	Post Graduate Diploma in Environmental Protection and Management Course	34,720.00		
	A.19.R.7	Fees from Diploma in Advanced Industrial Safety	1,98,460.00		
	A.19.R.8	Fees for Diploma in Industrial Safety, Health & Environment	6,22,657.00		
14	Agro-Chemical & Pest Magt.			12,69,599.00	
	A.20.R.1	Fees From Student Academic	12,30,108.00		

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2017 To 31-Mar-2018****01. Receipt Side**

		Particulars		Amount	Amount
III		A.20.R.3 Breakages	28,891.00		
		A.20.R.4 Service Charges of Scientific Equipments	10,600.00		
	15	P.G.Course in Industrial Chemistry		22,84,075.00	
		A.21.R.1 Fees From Student Academic	22,63,882.00		
		A.21.R.2 Breakages	20,193.00		
	16	Bio-technology		15,98,985.00	
		A.22.R.1 Fees From Student Academic	15,40,883.00		
		A.22.R.2 Breakages	58,102.00		
	17	Micro-biology		37,45,418.00	
		A.23.R.1 Fees from students	27,69,365.00		
		A.23.R.2 Breakages	56,252.00		
		A.23.R.3 Fees from M.Sc. Pharmaceutical Microbiology Students	9,19,801.00		
		Other Academic Departments			
	1	English		2,12,186.00	
		A.24.R.1 Fees From Student Academic	2,12,186.00		
	2	Foreign Language		3,67,093.00	
		A.25.R.1 Fees From Student Academic	75,005.00		
		A.25.R.2 Consultancy Charges	800.00		
		A.25.R.3 Certificate Course in Japanese, French And German Language	2,03,717.00		
		A.25.R.4 Other Receipts	87,571.00		
	3	Marathi		76,654.00	
		A.26.R.1 Fees From Student Academic	76,654.00		
	4	Hindi		2,20,402.00	
		A.27.R.1 Fees From Student Academic	58,658.00		
		A.27.R.3 Fees from Translation Course in Hindi	65,995.00		
		A.27.R.4 Fees from MA Bhasha Prodyogiki course	38,059.00		
		A.27.R.5 Fees from Diploma in computer & Indian languages softwares application	57,690.00		
	5	Economics		9,80,545.00	
		A.28.R.1 Fees From Student Academic	1,39,905.00		
		A.28.R.6 Bridge Courses	2,09,000.00		
		A.28.R.7 Receipt for P G Diploma course in Social Exclusion and Inclusive Policy	24,640.00		
		A.28.R.8 Consultancy Charges	6,07,000.00		
	6	Sociology		75,429.00	
		A.29.R.1 Fees From Student Academic	75,429.00		
	7	Political Science		1,29,083.00	
		A.30.R.1 Fees From Student Academic	52,962.00		
		A.30.R.5 P. G. Diploma in Communal Harmony and Social Peace	40,281.00		
		A.30.R.6 P G Diploma in Human Rights & Value Education	35,840.00		
	8	History		1,19,417.00	
		A.31.R.1 Fees From Student Academic	87,317.00		
		A.31.R.4 Receipt from Modilipi Class	26,100.00		

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2017 To 31-Mar-2018****01. Receipt Side**

	Particulars		Amount	Amount
9	A.31.R.5 Receipt from PG Diploma Course in Museology	6,000.00		
	Library & Information Science		76,978.00	
	A.32.R.1 Fees From Student Academic (B.lib.)	42,207.00		
	A.32.R.2 Breakages	200.00		
10	A.32.R.3 Fees From Student Academic (M.Lib)	34,571.00		
	Journalism		71,830.00	
	A.33.R.1 Fees From Student Academic	71,830.00		
11	Education		3,28,857.00	
	A.34.R.1 Fees from Student Academic	2,67,401.00		
	A.34.R.4 Fees from M.Ed students	26,956.00		
	A.34.R.5 Fees from Diploma teacher education course	9,000.00		
	A.34.R.6 Fees from Diploma in Mass communication education course	25,500.00		
12	Commerce & Management		18,72,806.00	
	A.35.R.1 M.Com. Course Fees from students Academic	69,304.00		
	A.35.R.6 Fee from MCA (Commerce) Course	17,02,462.00		
	A.35.R.7 P G Diploma Course in Banking and Finance (BOI Chair)	79,920.00		
	A.35.R.8 P G Diploma Course in Treasury and Forex Management (BOI Chair)	17,220.00		
	A.35.R.9 Breakages - Other Receipts	3,900.00		
13	Law		12,18,844.00	
	A.36.R.1 Fees from students academic	8,56,344.00		
	A.36.R.3 Receipt from Alternative Dispute Resolution Course	1,32,500.00		
	A.36.R.4 Fees for Diploma in Human Rights	2,30,000.00		
14	Lifelong Learning and Extension		22,31,574.00	
	A.37.R.2 Fees from courses under Adult Education	22,31,574.00		
15	Music Dramatics		18,34,508.00	
	A.38.R.1 Fees From Student Academic	16,84,238.00		
	A.38.R.5 Other Activities	1,44,000.00		
	A.38.R.6.2 Activities Under Digital Media Studio	6,270.00		
16	Women Study Centre		18,244.00	
	A.39.R.2 Income from Registration Fees And Other Receipts	18,244.00		
17	Centre for C.Devp. -Lokvikas		17,03,302.00	
	A.40.R.1 Fees From Student/Exam Fees/Sale of Prospects /Bank Interest And Other Activities etc.	17,03,302.00		
18	Sports and Games		1,18,45,010.00	
	A.41.R.1 Sports Contribution Pro-Rata Contribution	55,88,506.00		
	A.41.R.2 Post Graduate Gymkhana Fees	4,36,164.00		
	A.41.R.3 Fees from the Players for using Gymnasium Hall	6,338.00		
	A.41.R.4 Ground Rent	1,30,089.00		
	A.41.R.5 Ashwamedh fees from affiliated college students/University Students	56,72,283.00		
	A.41.R.6 Other receipt	4,130.00		
	A.41.R.7 Receipt from organisation of Tournament	7,500.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2017 To 31-Mar-2018

01. Receipt Side

	Particulars	Amount	Amount
IV	19 Dept. of Master of Social Work	15,712.00	
	A.66.R.1 Fees from Student Academic 15,712.00		
	20 Yashwantrao Chavan School of Rural Development	18,84,168.00	
	A.67.R.3 Fees From Students (M. B. A. Course) 5,39,900.00		
	A.67.R.4 Fees From Students (M. Tech. Course) 1,18,557.00		
	A.67.R.5 Fees From Students (M.R.S.) 1,22,047.00		
	A.67.R.6 Fees From Students (M.C.A.) 6,60,748.00		
	A.67.R.7 Fees From Students (M.S.W.) 4,42,916.00		
	Other Activities Departments		
	1 Engineering (Civil/Elec)	42,14,496.00	
	A.42.R.1 Water Charges 1,68,261.00		
	A.42.R.2 Receipts from Electricity Services 9,97,677.00		
	A.42.R.3 Hire Charges from V.C.s Car 14,014.00		
	A.42.R.4 Hire Charges from Other Vehicle 37,006.00		
	A.42.R.5 Maintenance charges And Rent from Staff Quarters And Flats 5,59,966.00		
	A.42.R.6 Maintenance charges And Rent from Bank Post Office Canteen etc. 22,68,534.00		
	A.42.R.8 Sale of Tender Forms 50,045.00		
	A.42.R.9 Other Receipts 1,18,993.00		
	2 Garden	6,03,274.00	
	A.43.R.1 Receipt from sale of grass And green fodder 4,11,000.00		
	A.43.R.2 Receipt from sale of Plantation And Fruits 22,230.00		
	A.43.R.5 Other Receipts 1,00,044.00		
	A.43.R.6 Amount of maintenance from Bapuji Salunkhe statue fund 70,000.00		
	3 Guest House	11,06,133.00	
	A.44.R.1 Guest House receipts 11,06,133.00		
	4 Health centre	17,16,472.00	
	A.45.R.1 Health Services 9,44,586.00		
	A.45.R.2 Medical Charges from P.G. Students 7,71,886.00		
	5 B.B.K. Knowledge Resource Centre	24,38,054.00	
	A.46.R.1 Library Fees for all Departments 19,78,387.00		
	A.46.R.2 Charges of Xerox Copies 4,782.00		
	A.46.R.4 Fine / Late Fee And Reference Charges 1,90,220.00		
	A.46.R.5 Receipt against lost books 37,425.00		
	A.46.R.7 Miscellaneous 80,900.00		
	A.46.R.10 Plagiarism 1,46,340.00		
	6 Study Centre	30,486.00	
	A.47.R.1 Fees 29,798.00		
	A.47.R.2 Recovery against Lost Books and Journals 588.00		
	A.47.R.3 Fine / Late Fees 100.00		
	7 Student Facility	63,29,372.00	
	A.48.R.1 Programmes fees -718.00		
	A.48.R.2 Youth Festival Contribution 63,16,230.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2017 To 31-Mar-2018

01. Receipt Side

	Particulars	Amount	Amount
	A.48.R.4 Receipt from College/Uty. Students safety Insurance	13,860.00	
8	Hostel - Boys		24,22,401.00
	A.49.R.1 Admission fees	36,400.00	
	A.49.R.2 Hostel Fees (Rent)	8,77,000.00	
	A.49.R.3 Reading Room Charges	59,126.00	
	A.49.R.4 Other Receipts	11,400.00	
	A.49.R.5 Water Charges and Elect. Charges	12,62,570.00	
	A.49.R.6 Hostel, Sport And Recreation Club Fee	62,350.00	
	A.49.R.7 Guest Charges	50,800.00	
	A.49.R.8 Breakages	100.00	
	A.49.R.9 Security Charges	62,605.00	
	A.49.R.10 Utensils	50.00	
9	Hostel - Ladies		47,52,723.00
	A.50.R.1 Admission fees	86,000.00	
	A.50.R.2 Hostel Fees (Rent)	16,23,950.00	
	A.50.R.3 Reading Room Charges	1,19,029.00	
	A.50.R.4 Other Receipts	2,262.00	
	A.50.R.5 Water Charges and Elect. Charges	23,42,057.00	
	A.50.R.6 Hostel, Sport And Recreation Club Fee	1,15,700.00	
	A.50.R.7 Guest Charges	3,45,775.00	
	A.50.R.8 Breakages	2,400.00	
	A.50.R.9 Security Charges	1,15,550.00	
10	Publication		34,07,135.00
	A.51.R.1 Sale of Publication - Forms and Prospectus.	6,09,397.00	
	A.51.R.2 University Publication.	1,88,858.00	
	A.51.R.3 Sale of Text Book And syllabus (B.O.S.)	26,08,880.00	
11	Computer Center		1,20,55,997.00
	A.52.R.2 Income from Computer related services to University	3,14,160.00	
	A.52.R.8 Receipt against E - Suvidha	1,17,41,837.00	
12	University Press		1,80,25,715.00
	A.53.R.1 Cost of printing charges incl. printing of list of candidates, other printing & answer books	1,75,16,225.00	
	A.53.R.2 Sale of Press cutting etc.	5,09,490.00	
13	Dr.Appasaheb Pawar Vidyarthi Bhavan		20,82,964.00
	A.54.R.1 Admission Fees	43,150.00	
	A.54.R.5 Xerox Charges	4,90,229.00	
	A.54.R.9 Service Charges from Unit	14,88,706.00	
	A.54.R.12 Miscellaneous	60,879.00	
14	V.S.Khandekar Smruti Sangrahalaya		7,314.00
	A.55.R.2 Sale of Tickets.	7,314.00	
15	Internet		58,01,796.50
	A.56.R.1 Network Charges from Depts. And Admin. Sections	6,90,625.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2017 To 31-Mar-2018****01. Receipt Side**

	Particulars	Amount	Amount
	A.56.R.2 Income from Web Services from Depts. And Admin. Sections	1,000.00	
	A.56.R.3 Income from Advertisements on University website	7,30,596.00	
	A.56.R.4 Internet Charges from Uty. Students	35,80,865.50	
	A.56.R.7 Charges collected from various research projects (Internet access as an infrastructure facility)	7,98,710.00	
16	M.B.A		41,70,236.00
	A.57.R.1 Other Receipts	7,82,125.00	
	A.57.R.5 Fees from M. B. A. Course	33,88,111.00	
17	Mass Communication		4,20,236.00
	A.58.R.1 Fees From Student Academic	4,20,236.00	
18	Distance Edu. Centre		6,28,84,234.90
	A.59.R.1 Fees From Students	3,61,91,874.90	
	A.59.R.2 Sale of S.I.M.	1,80,12,285.00	
	A.59.R.3 Dhwaj Nidhi	1,95,565.00	
	A.59.R.1.1 Fees From Students - Master of Valuation	4,42,825.00	
	A.59.R.1.2 Fees From Students of M.B.A. Executive Distance Mode	80,41,685.00	
19	Dept. of Technology		11,58,96,046.00
	A.60.R.1 Fees from students (B.Tech Course)	10,53,19,687.00	
	A.60.R.2 Breakages	18,935.00	
	A.60.R.3 Other Receipts	22,75,608.00	
	A.60.R.5 Library Fee	1,03,620.00	
	A.60.R.6 Consultancy charges	1,75,100.00	
	A.60.R.1.1 Fees from students (M.Tech Course) - Electronics	22,68,457.00	
	A.60.R.1.2 Fees from students (M.Tech Course) - Computer Sc.	14,66,191.00	
	A.60.R.1.3 Fees from students (M.Tech Course) - Environmental Sc.	14,18,630.00	
	A.60.R.1.4 Fees from students (M.Tech Course) - Energy studies	11,90,655.00	
	A.60.R.1.5 Fees from students (M.Tech Course) - Food Technology	16,59,163.00	
20	Centre for Gandhian Studies		58,160.00
	A.61.R.1 Fees from Student	58,160.00	
21	Deptt. of Food Science		30,57,371.00
	A.62.R.1 Fees from Students	30,17,356.00	
	A.62.R.2 Breakages	40,000.00	
	A.62.R.3 Other Receipts	15.00	
22	Deptt. of Applied Chemistry		30,80,343.00
	A.63.R.1 Fees from Students	30,47,741.00	
	A.63.R.2 Breakages	32,602.00	
23	Hostel Technology		54,28,140.00
	A.64.R.1 Admission fees	70,700.00	
	A.64.R.2 Hostel fees (Room Rent)	23,64,300.00	
	A.64.R.3 Reading Room Charges	64,850.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2017 To 31-Mar-2018

01. Receipt Side

Particulars				Amount	Amount
		A.64.R.4	Other Receipts	3,60,840.00	
		A.64.R.5	Water and Electricity Charges	23,34,600.00	
		A.64.R.6	Hostel Sports and Recreation Club Fees	64,850.00	
		A.64.R.7	Guest Charges	1,03,150.00	
		A.64.R.9	Security Charges	64,850.00	
	24	School of Nano Science Technology		54,00,257.00	
		A.65.R.1	Fees from students	53,25,690.00	
		A.65.R.2	Breakages	74,567.00	
Total of A. Maintenance					82,18,61,660.52

B. Development

I		Depreciation Fund			
	1	Receipt from Depreciation Fund			4,56,61,866.00
		B.1.R.1	Withdrawal Money from Depreciation Fund (A+B)	4,56,61,866.00	
II		Research Fund			
	1	Research & Development Fund			3,21,81,696.00
		B.2.R.1	Withdrawal Money from R. And D. Fund	3,21,81,696.00	
Total of B. Development					7,78,43,562.00

C. Salary (Govt.Grants)

I		Salary			
	1	Salary Govt Grants			92,41,68,360.00
		C.1.R.1	Salary Payment Grant from Govt. of Maharashtra	43,09,55,808.00	
		C.1.R.4	Recovery of Pay And Allowances	5,67,120.00	
		C.1.R.6	Recovery of Notice Pay	1,45,432.00	
		C.1.R.8	Advance from General Fund	49,25,00,000.00	
Total of C. Salary (Govt.Grants)					92,41,68,360.00

D. Agency

I		Agency			
	1	University Grants Commission			76,45,469.00
		D.1.R.1	Award of Research Scientist of Category A in Science (Dr. Mrs. V. R. Puri)	21,17,926.00	
		D.1.R.7	DRS- SAP- R. R. Doshi, Dr. V. B. Jugale,	15,047.00	
		D.1.R.36	Coaching for SC/ST students to prepare for NET exam University and Institution	200.00	
		D.1.R.42	UGC-ASIST - Deptt. Of Physics	5,454.00	
		D.1.R.92	SAP-DRS, Prof.M.B.Deshmukh, Chemistry Dept.	5,218.00	
		D.1.R.94	Evaluation.....Crops, Dr.S.R. Yankanchi, Zoology Dept.	17,500.00	
		D.1.R.99	Establishment of Centre for Study of Social Exclusion & Inclusive policy	2,26,843.00	
		D.1.R.101	SAP DRS I Dept. of Botany	4,97,578.00	
		D.1.R.133	Stylistic Study of B.C.Mardhekars Poetry Dr Randhir Shinde Marathi Dept.	643.00	
		D.1.R.141	Studies on effect of by holographic interferometry. Dr. V. J. Fulari Physics Dept.	3,73,565.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2017 To 31-Mar-2018

01. Receipt Side

Particulars			Amount	Amount
D.1.R.143	Myofibrillar compositionalof salivariadenectomised Mother Dr. Smt. M.V.Walvekar Zoology Dept.	2,23,866.00		
D.1.R.144	Comparative study of Physiology in Mollusca. Dr.N.A. Kamble Zoology Dept.	1,23,442.00		
D.1.R.147	SAP - DRS Bio-Chemistry Dept	14.00		
D.1.R.158	Study of data strucutres for data stream. Dr. Kavita S. Oza, Computer Sc. Dept.	-22,501.00		
D.1.R.175	SAP - DRS - I. English Dept.	124.00		
D.1.R.178	Hormetic effects of dietary conditions during ageing. Dr. A. A. Deshmukh Zoology Dept.	51,894.00		
D.1.R.184	Fabrication of Cu ₂ ZnSnS ₄ for solar cell application. Dr. S.S. Kolekar Chemistry Dept.	7,865.00		
D.1.R.190	Faunal diversity of Kolhapur and sangli Dist. Dr. S. M. Gaikwad Zoology Dept.	1,20,492.00		
D.1.R.191	Photocatalytic degredation of trioxide (WO ₃) thin films. Dr. K.Y.Rajpure Physics Dept.	2,22,022.00		
D.1.R.192	Synthesis and applications of new macrocyclic molecules. Dr. M.B. Deshmukh Chemistry Dept.	69,436.00		
D.1.R.197	Optical wavegudie study of optical circuit. Dr. J. B. Yadav, USIC Dept.	71,093.00		
D.1.R.198	Study on spray deposited junction solar cells. Dr. A. V. Moholkar Physics Dept.	3,32,724.00		
D.1.R.217	Implementation of for photovoltaic application. Mr. S. B.Chavan Technology Dept.	11,609.00		
D.1.R.222	Applied Statistics & Informatics. Statistics Dept. (Innovative Prog.)	8,867.00		
D.1.R.230	Fellows for Post Doctoral Studies in USA to Dr S D Delekar Chemistry Dept.	1,25,518.00		
D.1.R.231	Effect of low by electrochemical route Dr R G Sonkawade Physics Dept.	2,05,855.00		
D.1.R.232	Thickness- dependent LaMnO ₃ thin films UGC-DAE-CSR Dr. N.G.Deshpande Physics Dept	2,63,881.00		
D.1.R.233	Face threatening A Contrastive Perspective Dr. A M Sarwade English Dept.	80,000.00		
D.1.R.234	Decpiction of Blind Select English fiction Dr. M S Vaswani English Dept	3,02,880.00		
D.1.R.238	Application of E- of Kolhapur Dist. Dr Smt D R Ingavale Comm.Manag. Dept	2,77,600.00		
D.1.R.241	A Study of Linguistics of Superstitions Dr Rajan G. Gavas Marathi Dept.	2,93,793.00		
D.1.R.242	Influence of Buddhist Philosophy on Marathi Saint Poetry Dr R S Shinde Marathi Dept	2,46,161.00		
D.1.R.243	Chandgadi Dialect A Comprehensive Perspectives Dr N V More Marathi Dept	2,46,161.00		
D.1.R.244	Studies on Cdse 0.6 Te0.4 Photoelectrochemical properties Dr V J Fulari Physics Dept	1,36,000.00		
D.1.R.246	Development of some nonparametric quality control charts Dr D T Shirke Statistics Dept.	2,68,593.00		
D.1.R.250	SAP-DRS I Statistics Dept. Dr D T Shirke	17,413.00		
D.1.R.31.2	UGC DRS- SAP III Sociology Dept.	118.00		
D.1.R.147.1	SAP - DRS Phase II Bio-Chemistry Dept	3,70,516.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2017 To 31-Mar-2018

01. Receipt Side

Particulars			Amount	Amount
2	D.1.R.223.2	UGC - BSR Faculty Fellowship to Dr. A. V. Rao Physics Dept.	2,58,559.00	
	D.1.R.223.4	UGC - BSR Faculty Fellowship to Dr. S. R. Yadav Botany Dept.	71,500.00	
	Government of India			8,92,91,337.00
	D.2.R.13	Fund for Improvement of S And T. in Universities (FIST) Grant (Deptt of Physics)	12,811.00	
	D.2.R.24	MRP entitled-Photoelectro Chemical...thin film by Dr.C.H. Bhosale.	17,521.00	
	D.2.R.43	Msc. Env. Bio-Tec. teaching Programme at Dept. Bio-Chem. (Dr. S.P.Govindwar)	11,97,263.00	
	D.2.R.51	F.I.S.T. Programme, Chemistry Department	68,200.00	
	D.2.R.96	Improvement of Infrastructural facilities as Lead Garden. Dr S.R.Yadav Botany Dept.	27,60,767.00	
	D.2.R.133	Refresher Course in Experimental Physics - (IASc)	2,157.00	
	D.2.R.134	DST - PURSE Scheme	45,575.00	
	D.2.R.151	F	-4,17,328.00	
	D.2.R.154	DBT - I P L S Programme Dr. Jyoti P. Jadhav Biotechnology Dept.	-18,73,057.00	
	D.2.R.159	DST FIST Program Zoology Dept.	7,583.00	
	D.2.R.162	Development of visible environmental remediation. (DST) (WOS) Dr Pallavi Bhange Chem Dept.	4,84,816.00	
	D.2.R.163	The Socio-economic of Displaced People (ICSSR) Dr. J. B. Sapkale Geography Dept.	43,275.00	
	D.2.R.190	Development of magnetoelectric chemical methods. (CSIR) Dr. K Y Rajpure, Physics Dept.	-406.00	
	D.2.R.191	Designing and synthesis . . . organic transformation. (SERB) Dr. D. M. Pore Chemistry Dept.	-3,917.00	
	D.2.R.198	Design, synthesis . . . organometallic sites. (SERB) Dr. S. S. Chavan Chemistry Dept.	5,90,884.00	
	D.2.R.200	Ultra fast solar semiconductor nanostructures (DST) Dr S.B. Sadale Technology Dept.	2,619.00	
	D.2.R.213	Analysis of fractional differential equations, Dr. S. B. Bhalekar, Mathematics Dept.	0.00	
	D.2.R.216	Sophisticated Analytical Instrument Facility (SAIF) (DST) Bio-Chemistry Dept.	3,24,34,292.00	
	D.2.R.217	Constuuction of wetland textile industrial effluent.Prof S P Govindwar BioChem Dept.	-1,49,650.00	
	D.2.R.218	Prospecting a few medicinally with insect anylases (SERB) Dr P.K. Pawar Biochemistry Dept	916.00	
	D.2.R.219	Cytotaxonomical studies of cajanus cajan (SERB) Dr M. M. Lekhak Botany Dept	-1,35,895.00	
	D.2.R.220	Photocatalytic purification nanocomposite thin films.(SERB) Dr. K .Y. Rajpure Physics Dept.	4,554.00	
	D.2.R.221	Studies on efficient inorganic materials (BRNS) Dr. P.S.Patil Physics Dept.	96,231.00	
	D.2.R.222	Domestication and bio Some wild cucubits (SERB) Dr. S. G. Ghane Botany Dept.	4,12,668.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2017 To 31-Mar-2018

01. Receipt Side

Particulars		Amount	Amount
D.2.R.231	Taxonomic and cytogenetical studies in the genus. (CSIR) Dr M M Lekhak Botany Dept	99,556.00	
D.2.R.232	Micro propagation for of Western Maharashtra (NASI) Smt S S Pawar Botany Dept.	114.00	
D.2.R.233	Design and development Light harvesting (DST)(WOS) Dr J S Shaikh Physics Dept	8,06,113.00	
D.2.R.234	Network programme for and archegoniate (DBT) Dr. S. R. Yadav Botany Dept.	5,63,670.00	
D.2.R.236	Phytoremediation of soil & water(SERB) Dr R V Khandare Biotech Dept.	7,05,038.00	
D.2.R.237	Synthesis structural characterization mixed metal oxides Dr D S Bhange Chemistry Dept	3,00,000.00	
D.2.R.238	FIST Program - 2015 (DST) Statistics Dept.	87,460.00	
D.2.R.239	Culture practices and balutedars of Kolhapur Dr R G Barvekar English Dept.	6,00,000.00	
D.2.R.240	Identification of Gender markers in kokum (SERB) Dr K D Pawar Nano Sc & Tech Dept	5,805.00	
D.2.R.242	Designing magnetic nanoparticle . . . catalytic applications (SERB) Dr G S Rashinkar Chemistry Dept	5,00,000.00	
D.2.R.243	Spatial distribution of water of four districts (BRNS) Dr S S Kolekar Chemistry Dept	7,28,533.00	
D.2.R.247	Collection of aromatic rice . . . Ajara Ghansal through mutation (BRNS) Dr N B Gaikwad Botany Dept	7,61,495.00	
D.2.R.248	Post Doctoral Fellowship to Dr Sushama A Patil (SERB) Biotechnology Dept	9,75,356.00	
D.2.R.249	Journalistic views of Dr Babasaheb Ambedkar present relevance Dr Nisha Pawar Journalism Dept	2,25,000.00	
D.2.R.250	A Study of Contri. . . . Health in Kolhapur District (ICSSR) Dr. Pratibha Desai Sociology Dept	3,60,000.00	
D.2.R.252	Collection and conservation of race through mutation (SERB) Dr. N. B. Gaikwad Botany Dept	6,28,620.00	
D.2.R.253	Centre for education in angiosperm taxonomy Dr. S. R. Yadav Botany Dept	40,710.00	
D.2.R.254	Effect of swift heavy conducting polymer thin film Dr. R. G. Sonkawade Physics Dept.	1,92,999.00	
D.2.R.261	SERB overseas Postdoctoral Fellowship to Dr. Vaishali A. Sawant Technology Dept.	15,12,000.00	
D.2.R.262	National post doctoral fellowship to Shri Sandeep A. walujkar (SERB) Nano Sc. & Tech. Dept.	3,59,589.00	
D.2.R.265	Fabrication of thin film solar cell based on nanostructured Dr. P. S. Patil Physics Dept.	3,87,359.00	
D.2.R.266	Goodness of fit and multi . . . of nuisances parameters (DAE) Dr. H. V. Kulkarni Stat Dept	3,10,000.00	
D.2.R.267	DST - PURSE Scheme Phase - II	3,41,16,000.00	
D.2.R.268	Conference on Rural LivelihoodSustainable Development Dr. Prakash Pawar YCSRD Dept	80,000.00	
D.2.R.269	Squash and Juice processing Course (PMKVY) Dept. of Technology SU Kop.	32,076.00	
D.2.R.270	Integrated eco-electrogenic of textile wastewater. Prof. J. P. Jadhav Bio Chem Dept	20,21,002.00	
D.2.R.271	DST INSPIRE Fellowship to Shri Vaibhav Mahableshwar Naik Chemistry Dept	3,80,000.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2017 To 31-Mar-2018****01. Receipt Side**

	Particulars	Amount	Amount
	D.2.R.272 NASI Honorary Scientist Scheme to Dr V. A. Bapat (NASI) Biotechnology Dept.	1,00,000.00	
	D.2.R.275 ICSSR for organizing Two Week Capacity Building Programme Dr. Jagan Karade Sociology Dept	7,00,000.00	
	D.2.R.279 International Conference on Advances in Chemical Science 2018 SERB Dr A V Ghule Chemistry Dept.	1,00,000.00	
	D.2.R.281 Strengthening of cooperative sector in India Dr Prakash Pawar YCSR Dept.	70,000.00	
	D.2.R.282 Variable Selection in . . . analysis of count data to Dr. Deepak M. Sakate Statistics Dept.	6,70,000.00	
	D.2.R.13.2 Interest on FDR	42,994.00	
	D.2.R.149.1 DST INSPIRE Fellowship to Ms. Seema S.Barge Chemistry Dept.	3,66,813.00	
	D.2.R.149.6 DST INSPIRE Fellowship to Warekar Poojali P. A G P M Dept.	3,80,000.00	
	D.2.R.149.8 DST INSPIRE Fellowship to Nishad G Deshpande Physics Deptt.	17,27,768.00	
	D.2.R.205.6 ICSSR Doctoral Fellowship to Smt Shridevi B. Tiruke. Comm. & Management Dept	-177.00	
	D.2.R.205.8 ICSSR Doctoral Fellowship to Shri Pravin G. Babar Economics Dept.	-67,062.00	
	D.2.R.205.9 ICSSR Doctoral Fellowship to Smt Parit Sunanda Ram Economics Dept.	1,15,000.00	
	D.2.R.245.8 GIAN Programme to Dr Vivek Y Dhupdale Law Dept.	5,44,000.00	
	D.2.R.149.13 DST INSPIRE Fellowship to Smt G T MALI Bio-Chemistry Dept.	3,78,853.00	
	D.2.R.149.14 DST INSPIRE Fellowship to Ms Priyanka P. Mohire AGPM Dept	3,80,000.00	
	D.2.R.149.15 DST INSPIRE Fellowship to Shi. Rahul Shivaji Patil Biochemistry Dept.	3,68,000.00	
	D.2.R.149.17 DST INSPIRE Fellowship to Shri. Satish S. Patil Chemistry Dept.	3,78,000.00	
	D.2.R.149.18 DST INSPIRE Fellowship to Shri. D. G. Godase Statistics Department.	3,78,000.00	
	D.2.R.205.10 ICSSR Doctoral Fellowship to Marale Sachin Haibati Political Sc. Dept.	2,07,000.00	
	D.2.R.205.11 ICSSR Doctoral Fellowship to Rohit D. Barsing Economics Dept.	71,774.00	
3	State Government		12,43,58,792.00
	D.3.R.6 Rastriya Vidnyan Din	17,810.00	
	D.3.R.10 Ambient Airquality monitoring stations ...Dept. of Envint Science.	5,10,750.00	
	D.3.R.14 Construction of Synthetic track	-64,225.00	
	D.3.R.21 Grant for conducting UPSC/MPSC Exam. coaching classes for SC students.	-8,56,981.00	
	D.3.R.29 TEQIP - II Programme. Technology Department	1,15,574.00	
	D.3.R.31 Conservation & Development of . . . angiosperms of Western Ghats Dr S R Yadav Botany Dept.	28,99,569.00	
	D.3.R.32 Establishing a Resource Centre . . . of Diabetes mellitus. Dr Smt A.U. Arvindekar, Bio-Chem Dept.	-21,165.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2017 To 31-Mar-2018

01. Receipt Side

	Particulars	Amount	Amount
	D.3.R.37 Assistance for S&T Application through University System (RGSTC) Chemistry Dept.	0.00	
	D.3.R.38 Establishing of field . . . mangrove species in Sindhudurg. Dr. Niranjana Chavan Botany Dept	62,500.00	
	D.3.R.39 All India Surver of Higher Education Statistical Cell	70,000.00	
	D.3.R.40 National Mathematics Day (NMD-2014)	70,000.00	
	D.3.R.43 Rashtriya Uchchattar Shiksha Abhiyan (RUSA)	8,73,79,104.00	
	D.3.R.44 Preparation of Ratnagiri Dist. Human Dev. Report 2016 Dr V B Kakade Economics Dept	3,45,381.00	
	D.3.R.47 Marathi Vishwakosh Dnyanmandal Modern History Dr. Avnish Patil History Dept	2,40,000.00	
	D.3.R.48 Marathi Vishwakosh Dnyanmandal Politics Dr. Prakash Pawar Politics Dept	2,40,000.00	
	D.3.R.49 Marathi Vishwakosh Dnyanmandal Marathi Literature Dr. Rajan Gavas Marathi Dept	2,40,000.00	
	D.3.R.50 Quality Plant Production Using Low Cost . . . Approaches Dr. M. S. Nimbalkar Botany Dept	43,77,000.00	
	D.3.R.51 Dr Panjabrao Deshmukh Vasatigruh Nirvah Bhatta Yojana Technology Dept.	21,60,000.00	
	D.3.R.52 Padmshri Late Dr. G. G. Jadhav Patrakarita Adhyasan	50,00,000.00	
	D.3.R.1.4 E. B. C. Concession	1,58,44,475.00	
	D.3.R.1.5 B. C. Scholarships and Concession (Karnataka And Andhra)	0.00	
	D.3.R.37.1 Production of invert . . . Sugarcane juice Dr A K Sahoo Food Sc & Tech Dept	1,91,000.00	
	D.3.R.37.2 Simple and Economic . . . Of Wood & Forest Dr A V Ghule Chemistry Dept	1,52,000.00	
	D.3.R.37.3 Design and synthesis of . . . Potential anticancer agents Dr. P. V. Anbhule Chemistry Dept.	4,06,000.00	
	D.3.R.37.4 Development of New Scaffolds for Anticancer Therapeutics Dr G S Rashinkar Chemistry Dept.	2,40,000.00	
	D.3.R.51.1 Dr Panjabrao Deshmukh Vasatigruh Nirvah Bhatta Yojana Comm & Manag Dept.	2,40,000.00	
	D.3.R.26.1.1 School of Nano Science & Bio-Technology - Non Recurring Grants	45,00,000.00	
4	Others		62,87,571.00
	D.4.R.4 M. B. A.M.M.S. Admin. Process	1,41,500.00	
	D.4.R.14 Excess fees recovered from Engineering College	37,58,678.00	
	D.4.R.71 MRC Grant. Dr. R. K. Kamat B.B.K. Library	5,450.00	
	D.4.R.72 INSA Senior Scientist Position Prof. V.A. Bapat Botany Dept.	4,60,000.00	
	D.4.R.74 UNICEF Partnership with Shivaji Uty. for Media and Comm. activities Dr Nisha Pawar Mass Commu. Dept	12,35,600.00	
	D.4.R.75 Receipt for National Youth Festival (2016-17)	1,62,800.00	
	D.4.R.76 A study of CSR Activities by Kirloskar Oil Engines Ltd Shri Amol Minchekar YCSR Dept	3,23,840.00	
	D.4.R.77 Workshop on Foundation lectures in biology Dr. S. R. Yankanchi Zoology Dept	1,99,703.00	
5	Xlth Five Year Plan - Grant from UGC		20,00,000.00

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2017 To 31-Mar-2018****01. Receipt Side**

Particulars				Amount	Amount
	D.7.R.3	Additional Assistance to University during XI plan	20,00,000.00		
Total of D. Agency					22,95,83,169.00

E. Debt

I	Debt				
1	Recovery of Advances			63,72,95,899.00	
	E.1.R.1	Refund of Advances paid to Contractors Suppliers for University work etc.	5,94,81,470.00		
	E.1.R.2	Refund of Advances paid to Employees for University work.	1,13,53,196.00		
	E.1.R.3	Refund of Salary/ T.A./Medical Advances to employees	30,65,186.00		
	E.1.R.4	Refund of Festival Advances to Employees	68,74,800.00		
	E.1.R.5	Refund of Advances for purchase of cycles/ vehicles/computers to Employees	4,17,150.00		
	E.1.R.7	Refund of Advance from salary grants	44,12,19,921.00		
	E.1.R.8	Refund of Advances from colleges for University work.	10,59,52,304.00		
	E.1.R.9	Refund of Advances from college employees for University work.	38,37,331.00		
	E.1.R.10	Refund of Other Advances	50,94,541.00		
2	Recovery of Deposits			1,32,71,469.00	
	E.2.R.1	Library Deposit	11,14,041.00		
	E.2.R.2	Laboratory Deposit	7,71,730.00		
	E.2.R.3	Hostel Deposit	2,57,400.00		
	E.2.R.4	Thesis Deposit	1,53,134.00		
	E.2.R.5	Earnest Money Deposit	45,14,030.00		
	E.2.R.6	Security Deposit	64,61,134.00		
3	Providend Fund CPF			1,37,14,854.00	
	E.3.R.1.1	Subscription from employees (CPF Holders)	1,38,368.00		
	E.3.R.1.2	Contribution by the University towards CPF Holders	1,09,313.00		
	E.3.R.1.3	Interest on Investments	39,51,351.00		
	E.3.R.1.5	Non Account Credits	2,89,422.00		
	E.3.R.1.8	Investment / Encashment	92,26,400.00		
4	Depreciation Fund			51,04,21,263.00	
	E.3.R.2.1	Contribution from University	5,00,00,000.00		
	E.3.R.2.3	Interest on Investment	3,42,74,375.00		
	E.3.R.2.4	Encashment of F.D.R.	40,92,39,388.00		
	E.3.R.2.5	Contribution from self-supportive departments	1,69,07,500.00		
5	Shivaji University Employees Gratuity Fund			4,42,42,441.00	
	E.3.R.3.1	Contribution by the University / Contribution from N. S. S.	50,10,000.00		
	E.3.R.3.2	Interest on Investments And Saving A/c	1,02,54,625.00		
	E.3.R.3.3	Encashment of F.D.R.	2,89,77,816.00		
6	Endowment & Donation Account			87,31,828.00	
	E.3.R.4.1	Endowments Receipt	4,89,892.00		
	E.3.R.4.3	Interest on Investments	14,05,050.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2017 To 31-Mar-2018

01. Receipt Side

Particulars			Amount	Amount
7	E.3.R.4.4	Encashment of Investments	68,36,886.00	
	P.L.A. 180 Account			-23,79,628.00
8	E.3.R.6.3	GRANTS TOWARDS GOVT. SCHOLARSHIPS (BOI)	-23,79,628.00	
	Bank of India Chair			63,40,858.00
	E.3.R.7.1	Endowment / Donation	-1,72,715.00	
	E.3.R.7.2	Interest on Investment	-61,78,727.65	
	E.3.R.7.3	Encashment of Investment	55,55,000.00	
	E.3.R.7.4	Other Receipts	-50,000.00	
	E.3.R.7.5	Receipt against Workshop Seminar	-14,300.00	
	E.3.R.7.6	Receipt against Publication	-51,030.00	
	E.3.R.7.1.1	Endowment Donation	1,72,715.00	
	E.3.R.7.2.1	Interest on Investment	69,64,585.65	
	E.3.R.7.4.1	Other Receipts	50,000.00	
	E.3.R.7.5.1	Receipt against Workshop Seminar	14,300.00	
	E.3.R.7.6.1	Receipt against Publication	51,030.00	
	Sant Tukaram Maharaj Chair			2,82,291.00
	E.3.R.8.2	Interest on Investment	-2,60,207.70	
	E.3.R.8.3	Encashment of Investments	58,107.00	
	E.3.R.8.2.1	Interest on Investment	4,84,391.70	
	Shahu Research Institute			14,00,087.00
	E.3.R.9.1	Contributions and Grants	-17,01,569.00	
	E.3.R.9.2	Interest on Investments	-44,94,802.17	
	E.3.R.9.3	Encashment in F.D.R.	9,45,118.00	
	E.3.R.9.1.1	Contributions and Grants	17,01,744.00	
	E.3.R.9.2.1	Interest on Investment	49,49,596.17	
	Contingency Fund			6,79,716.00
	E.3.R.10.1	Contributions from University	1,00,000.00	
	E.3.R.10.2	Interest on Investments	1,33,461.00	
	E.3.R.10.3	Encashment of Investment	4,46,255.00	
	Research & Development Fund			91,84,99,278.00
	E.3.R.11.1	Contribution by University	8,50,00,000.00	
	E.3.R.11.2	Contribution by S. U. Store	2,50,000.00	
	E.3.R.11.3	Interest on Investment	6,47,79,476.00	
	E.3.R.11.4	Divident on Shares (MKCL)	6,20,000.00	
	E.3.R.11.5	Encashment of F.D.R.	71,93,47,519.00	
	E.3.R.11.6	Contribution from Overhead charges/Consultancy charges	10,02,283.00	
	E.3.R.11.9	Contribution from Overhead charges - Examination	4,75,00,000.00	
	National Service Scheme			1,19,59,171.00
	E.3.R.12.1	Grants for Regular Activities	58,48,631.00	
	E.3.R.12.2	Grants for Special Camping Programme	54,71,999.00	
	E.3.R.12.5	Refund of Advance	1,57,500.00	
	E.3.R.12.6	Bank Interest	0.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2017 To 31-Mar-2018****01. Receipt Side**

	Particulars		Amount	Amount
	E.3.R.12.8 Contribution from Colleges	2,33,413.00		
	E.3.R.12.12 Other Grants	2,16,128.00		
	E.3.R.12.14 Receipt against cancellation of Cheques	31,500.00		
14	Fund for Natural Dissaster		2,28,93,530.00	
	E.3.R.13 Fund of Natural Disaster	-1,000.00		
	E.3.R.13.1 Contribution for Fund	-2,03,58,151.00		
	E.3.R.13.2 Interest on F.D.R. Savings Account	-1,10,80,536.00		
	E.3.R.13.3 Encashment of Investment	1,79,35,887.00		
	E.3.R.13.1.1 Contribution for Fund	2,27,40,182.00		
	E.3.R.13.2.1 Interest on F.D.R. Savings Account	1,36,57,148.00		
15	Fine Arts Faculty		46,696.00	
	E.3.R.14.2 Interest on Saving Account/Investments	46,696.00		
16	Golden Jubilee Fund		1,44,05,014.00	
	E.3.R.15.2 Interest on Investment	19,74,304.00		
	E.3.R.15.3 Encashment of Investment	1,24,30,710.00		
17	Diamond Jubilee Fund		44,27,826.00	
	E.3.R.16.1 Contribution from University	10,00,000.00		
	E.3.R.16.2 Interest on Investment	8,39,524.00		
	E.3.R.16.3 Encashment of Investment	25,88,302.00		
18	Centenary Fund		44,27,945.00	
	E.3.R.17.1 Contribution from University	10,00,000.00		
	E.3.R.17.2 Interest on Investment	8,39,552.00		
	E.3.R.17.3 Encashment of Investment	25,88,393.00		
19	R. N. Godbole Chair		58,42,926.00	
	E.3.R.18.1 Interest on Investment Encashment	-82,39,674.54		
	E.3.R.18.2 Seed Contribution from the University	-14,050.00		
	E.3.R.18.4 Encashment of Investment	49,92,048.00		
	E.3.R.18.5 Receipt from delegation fee fare National SeminarConferenceWorkshop	-1,58,684.00		
	E.3.R.18.6 Sale of Publication	-3,300.00		
	E.3.R.18.7 Donations Contributions	-10,000.00		
	E.3.R.18.1.1 Interest on Investment	90,15,332.54		
	E.3.R.18.2.1 Seed Contribution from the University	14,050.00		
	E.3.R.18.5.1 Receipt from delegation fee fare National Seminar Conference Workshop	2,32,184.00		
	E.3.R.18.6.1 Sale of Publication	5,020.00		
	E.3.R.18.7.1 Donations Contributions	10,000.00		
20	U.G.C. DRS (SAP) Project		40,479.00	
	E.3.R.19.1 U. G. C. Grant	40,479.00		
21	Merit Scholarship		4,79,15,356.00	
	E.3.R.20.1 University Contribution	10,00,000.00		
	E.3.R.20.2 Interest	59,15,356.00		
	E.3.R.20.3 Encashment of Investment	4,10,00,000.00		
22	Computer Centre Fund		0.00	
	E.3.R.21.2 Interest on Invesement	-10,30,272.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2017 To 31-Mar-2018

01. Receipt Side

	Particulars		Amount	Amount
23	E.3.R.21.2.1 Interest on Investment	10,30,272.00		
	Bhagwan Mahavir Chair		31,32,909.00	
	E.3.R.22.1 Receipts- DonationContributions	-35,87,191.00		
	E.3.R.22.2 Interest on Investment	-57,50,227.19		
	E.3.R.22.3 Encashment of Investment	23,00,000.00		
	E.3.R.22.4 Government Grants	-27,000.00		
	E.3.R.22.5 Receipt against Publication	-57,758.00		
	E.3.R.22.6 Receipt for Certificate Diploma Course	-5,08,250.00		
	E.3.R.22.7 Receipt against Seminar Workshop	-2,67,326.00		
	E.3.R.22.1.1 Receipts - Donation -Contributions	36,72,204.00		
	E.3.R.22.2.1 Interest on Investment	63,65,623.19		
	E.3.R.22.4.1 Government Grants	27,000.00		
	E.3.R.22.5.1 Receipt against Publication	67,758.00		
	E.3.R.22.6.1 Receipt for Certificate -Diploma Course	6,30,750.00		
	E.3.R.22.7.1 Receipt against Seminar Workshop	2,67,326.00		
24	Dr. Appasaheb Pawar Earn & Learn Pratishthan		0.00	
	E.3.R.25 Dr. Appasaheb Pawar Earn & Learn Pratishthan	-6,36,873.88		
	E.3.R.25.1 Interest on Investment	-36,761.00		
	E.3.R.25.3 Donation Contribution	-7,502.00		
	E.3.R.25.1.1 Interest on Investment	36,761.00		
	E.3.R.25.3.1 Donation Contribution	6,44,375.88		
25	Others		3,13,74,974.83	
	E.3.R.23 Paper Stock Account	1,56,30,379.00		
	E.3.R.24 Bills Payable Account	46,13,865.00		
	E.3.R.26 Receipt by cheque cancellation	99,75,963.83		
	E.3.R.37 Lead college Administrative charges transferred from A.2.R.10	11,50,943.00		
	E.3.R.39 Assistance to Physically Challenged University Employee	3,824.00		
26	G I S (L I C)		10,99,418.00	
	E.3.R.29 G.I.S. Receipt (LIC)	10,99,418.00		
27	Central Stores Stock Account		15,14,027.00	
	E.3.R.31 Central Stores Stock Account	15,14,027.00		
28	Dr.Bapuji Salunkhe Statue Maintenance Fund		11,49,188.00	
	E.3.R.33.1 Contribution in the Fund	-10,00,300.00		
	E.3.R.33.2 Encashment of Investment	10,00,000.00		
	E.3.R.33.3 Interest on Investments	-8,51,343.00		
	E.3.R.33.1.1 Contribution for Fund	10,00,300.00		
	E.3.R.33.3.1 Interest on Investment	10,00,531.00		
29	Silver Jubilee Fund - Statistics Dep		83,521.00	
	E.3.R.35.2 Encashment of Investment	71,613.00		
	E.3.R.35.3 Interest on Investment	11,908.00		
30	Dr. Pandurang Vasudev Sukhatme Memorial Prize Fund for Statistics Dept		10,000.00	
	E.3.R.36.1 Donation for Dr. Pandurang Vasudev Sukhatme Memorial Prize Fund for Statistics Dept..	10,000.00		

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2017 To 31-Mar-2018****01. Receipt Side**

	Particulars	Amount	Amount
31	Maharshi Vitthal Ramji Shinde Adhyasan	50,000.00	
	E.3.R.38.3 Contribution from University 50,000.00		
32	Padmshri Dr. G. G. Jadhav Patrakarita Adhyasan	-49,50,000.00	
	E.3.R.43.3 Contribution from University 50,000.00		
	E.3.R.43.4 Grant from State Government -50,00,000.00		
33	Receipt from Academic Diary	1,84,000.00	
	E.3.R.40 Receipt from Academic Diary 1,84,000.00		
34	Salary Fund	19,36,304.00	
	E.3.R.41.1 Contribution from University 19,36,304.00		
35	Late Sharadabai Govindrao Pawar Adhyasan	3,30,000.00	
	E.3.R.45.2 Interest on Investment 3,30,000.00		
36	Lokshahir Annabhau Sathe Adhyasan	1,50,000.00	
	E.3.R.42.3 Contribution from University 1,50,000.00		
37	Punyashlok Ahilyabai Holkar Adhyasan	50,000.00	
	E.3.R.48.2 Contribution from University 63,047.00		
	E.3.R.48.2.1 Contribution from University -13,047.00		
38	Loknete Balasaheb Desai Chair	50,000.00	
	E.3.R.50.1 Contribution from University 50,000.00		
39	Students, Parents, Teachers and Administrative Staff welfare fund	94,61,456.00	
	E.3.R.49 Receipt for Students Parents Teachers and Administrative Staff welfare fund. 62,30,048.00		
	E.3.R.49.1 Encashment of Investment 30,00,000.00		
	E.3.R.49.2 Interest on Investment 2,31,408.00		
40	Vice-Chancellors Corpus Fund	8,88,974.00	
	E.3.R.44.1 Penalty from teachers & students 8,88,974.00		
41	TEQIP - II Prog. Technology Department Funds.	1,95,588.00	
	E.3.R.46.1 Technology Dept. Corpus Fund (TEQIP - II) 48,897.00		
	E.3.R.46.2 Technology Dept. Faculty Development Fund (TEQIP - II) 48,897.00		
	E.3.R.46.3 Technology Dept. Equipment Replacement Fund (TEQIP - II) 48,897.00		
	E.3.R.46.4 Technology Dept. Maintenance Fund (TEQIP - II) 48,897.00		
42	Yashwantrao Chavan Adhyasan	50,000.00	
	E.3.R.52.1 Contribution from University 50,000.00		
43	Research Sensatization Grant for UG Student of affiliated Colleges	7,30,22,836.00	
	E.3.R.53.1 Contribution from University 0.00		
	E.3.R.53.2 Interest on Investment 30,22,836.00		
	E.3.R.53.3 Encashment of Investments 7,00,00,000.00		
44	Research Initiation Grant for Teachers of Affiliated Colleges	1,90,13,151.00	
	E.3.R.54.2 Interest on Investment 13,151.00		
	E.3.R.54.3 Encashment of Investments 1,90,00,000.00		
45	Financial Asst. to Research Student (for Reg. fulltime non fellowship holder)	2,06,12,457.00	
	E.3.R.55.2 Interest on Investment 6,12,457.00		
	E.3.R.55.3 Encashment of Investments 2,00,00,000.00		
46	Chhatrapati Shivaji Maharaj Prize	53,15,144.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2017 To 31-Mar-2018

01. Receipt Side

	Particulars		Amount	Amount
47	E.3.R.56.3 Encashment of Investments	53,15,144.00		
	Defined Contributory Pension Scheme (Uty Fund)		1,57,89,901.00	
	E.3.R.58.1 Employees Contribution towards Defined Contributory pension scheme (Uty. Fund)	72,54,671.00		
	E.3.R.58.2 Employers Contribution towards defined contributory pension scheme (Uty. Fund)	72,54,671.00		
	E.3.R.58.3 Interest on investment	12,80,559.00		
48	Comred Datta Deshmukh Adhyasan		1,63,600.00	
	E.3.R.59.1 Endowment - Donation	1,50,000.00		
	E.3.R.59.4 Other Receipts	13,600.00		
49	General Fund		1,00,06,13,105.75	
	E.4.R.1 Encashment of Investment	92,20,71,430.00		
	E.4.R.5 Income Tax	40,07,397.00		
	E.4.R.8 VAT	3,21,106.00		
	E.4.R.9 Professional Tax (P.T.)	0.00		
	E.4.R.10 Receipt against Consultancy Charges	67,206.00		
	E.4.R.11 E-Service Fee from the students (MKCL)	14,95,420.00		
	E.4.R.17 Interest on NSS Funds	13,02,651.00		
	E.4.R.18 Receipt from Joint Director for GPF withdrawal advance/final payment	2,89,14,848.00		
	E.4.R.19 Receipt against Granth Mahotsav	50,000.00		
	E.4.R.49 Seminar on Agribusiness & Agripreneurship & Accounting of Environmental degradation. Economics Dept	175.00		
	E.4.R.72 Workshop on De notified and Nomadic Tribes. (Centre for Social Exclusion and Inclusive Policy)	4,400.00		
	E.4.R.82 Corpus Fund - Botany Dept.	11,32,550.00		
	E.4.R.88 Fees for NSS Self Finance Unit	21,56,879.00		
	E.4.R.92 Receipt for Physics Instrumentation Facility Centre (PIFC)	6,35,400.00		
	E.4.R.93 Receipt for API Scrutiny Committee (Affiliation T-1)	3,92,000.00		
	E.4.R.94 Receipt against E - Tender	8,63,495.00		
	E.4.R.103 Receipt from Avhan 2017	3,09,75,187.25		
	E.4.R.89.1 Interest on Investment	8,53,709.00		
	E.4.R.89.2 Encashment of FDR	53,00,000.00		
	E.4.R.104.1 SGST	25,081.25		
	E.4.R.104.2 CGST	24,611.25		
	E.4.R.105.1 SGST (Under RCM)	9,780.00		
	E.4.R.105.2 CGST (Under RCM)	9,780.00		
50	Statistical Consultancy Unit (Dr. D. T. Shirke)		17,500.00	
	E.4.R.97 Statistical Consultancy Unit (Dr. D. T. Shirke)	17,500.00		
51	Receipt for Biotechnology Instrumentation Facility Centre		96,250.00	
	E.4.R.98 Receipt for Biotechnology Instrumentation Facility Centre	96,250.00		
52	General Fund		2,02,200.00	
	E.4.R.100 Receipt for Scanning Electron Microscope Botany Dept.	56,000.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2017 To 31-Mar-2018

01. Receipt Side

Particulars			Amount	Amount
53	E.4.R.102	M. Sc. Applied Statistics & Informatics Statistics Dept.	1,46,200.00	
	Conference, Seminar, Workshop			21,98,441.00
	E.5.R.9	Statistics Dept. - Conference - Seminar - Workshop	55,000.00	
	E.5.R.10	Chemistry Department - Conference - Seminar - Workshop	6,82,500.00	
	E.5.R.12	Botany Dept. - Conference - Seminar - Workshop	1,20,000.00	
	E.5.R.13	Zoology Dept. - Conference - Seminar - Workshop	80,000.00	
	E.5.R.15	Mathematics Dept. - Conference - Seminar - Workshop	52,500.00	
	E.5.R.18	Computer Science Dept. - Conference - Seminar - Workshop	2,22,750.00	
	E.5.R.20	Agrochemicals and Pest Management Dept. - Conference - Seminar - Workshop	1,62,500.00	
	E.5.R.27	Hindi Department - Conference - Seminar - Workshop	10,000.00	
	E.5.R.28	Economics Department - Conference - Seminar - Workshop	29,000.00	
	E.5.R.29	Sociology Department - Conference - Seminar - Workshop	36,200.00	
	E.5.R.30	Political Science Dept. - Conference - Seminar - Workshop	3,600.00	
	E.5.R.31	History Dept. - Conference - Seminar - Workshop	59,900.00	
	E.5.R.34	Education Dept. - Conference - Seminar - Workshop	2,56,157.00	
	E.5.R.36	Law Dept. - Conference - Seminar - Workshop	53,137.00	
	E.5.R.37	Adult & Continuing Education - Conference - Seminar - Workshop	30,700.00	
	E.5.R.46	B. B. K. Library - Conference - Seminar - Workshop	12,750.00	
	E.5.R.57	M.B.A. Department - Conference - Seminar - Workshop	-1,000.00	
	E.5.R.65	Dr Babasaheb Ambedkar Centre - Conference - Seminar - Workshop	36,300.00	
	E.5.R.66	Nehru Studies Centre - Conference - Seminar - Workshop	2,250.00	
	E.5.R.67	Yashwantrao Chavan School of Rural Development - Conference - Seminar - Workshop	1,05,697.00	
	E.5.R.60.1	TEQIP - II Technology Dept. - Conference - Seminar - Workshop	1,88,500.00	
54	Conference, Seminar, Workshop			1,12,400.00
55	E.5.R.35	Commerce & Management - Conference - Seminar - Workshop	1,12,400.00	
	ALLUMINI			3,25,875.00
	E.6.R.5	Electronics (Alumni Meet)	4,000.00	
	E.6.R.6	Physics (Alumni Meet)	6,950.00	
	E.6.R.9	Statistics (Alumni Meet)	4,550.00	
	E.6.R.10	Chemistry (Alumni Meet)	10,750.00	
	E.6.R.11	Bio-Chemistry (Alumni Meet)	4,150.00	
	E.6.R.12	Botany (Alumni Meet)	5,350.00	
	E.6.R.13	Zoology (Alumni Meet)	6,250.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2017 To 31-Mar-2018****01. Receipt Side**

Particulars				Amount	Amount
	E.6.R.15	Mathematics (Alumni Meet)	9,900.00		
	E.6.R.16	Geography (Alumni Meet)	6,600.00		
	E.6.R.18	Computer Science (Alumni Meet)	14,700.00		
	E.6.R.19	Environmental Science (Alumni Meet)	8,400.00		
	E.6.R.20	Agro Chemical & Pest Management (Alumni Meet)	3,250.00		
	E.6.R.21	Industrial Chemistry (Alumni Meet)	4,200.00		
	E.6.R.22	Bio-technology (Alumni Meet)	3,100.00		
	E.6.R.23	Microbiology (Alumni Meet)	5,600.00		
	E.6.R.24	English (Alumni Meet)	5,450.00		
	E.6.R.25	Foreign Language (Alumni Meet)	7,450.00		
	E.6.R.26	Marathi (Alumni Meet)	5,600.00		
	E.6.R.27	Hindi Dept. (Alumni Meet)	3,725.00		
	E.6.R.28	Economics Dept. (Alumni Meet)	5,750.00		
	E.6.R.29	Sociology Dept. (Alumni Meet)	5,000.00		
	E.6.R.30	Political Science Dept. (Alumni Meet)	8,550.00		
	E.6.R.31	History Dept. (Alumni Meet)	4,450.00		
	E.6.R.32	Library & Information Sc. Dept. (Alumni Meet)	2,850.00		
	E.6.R.33	Journalism Dept. (Alumni Meet)	2,500.00		
	E.6.R.34	Education Dept. (Alumni Meet)	800.00		
	E.6.R.35	Commerce & Management Dept. (Alumni Meet)	7,750.00		
	E.6.R.36	Law Dept. (Alumni Meet)	5,500.00		
	E.6.R.38	Music & Dramatics Dept. (Alumni Meet)	8,975.00		
	E.6.R.57	M. B. A. Dept. (Alumni Meet)	25,150.00		
	E.6.R.58	Mass Communication Dept. (Alumni Meet)	2,300.00		
	E.6.R.60	Department of Technology (Alumni Meet)	82,725.00		
	E.6.R.61	Centre of Gandhian Studies (Alumni Meet)	2,650.00		
	E.6.R.62	Department of Food Science (Alumni Meet)	4,500.00		
	E.6.R.63	Deptment of Applied Chemistry. (Alumni Meet)	5,700.00		
	E.6.R.65	School of Nano Sc. & Technology (Alumni Meet)	14,950.00		
	E.6.R.66	Master of social Work Dept. (Alumni Meet)	50.00		
	E.6.R.67	Yashwantrao Chavan School of Rural Development and Chair (Alumni Meet)	15,750.00		
Total of E. Debt				3,44,87,02,519.58	

F. Finalisation Account Heads

I	Finalisation Of Account Heads		
1	Prior Period Items		59,09,878.39
	F.1.R.1	Prior Period Items	58,94,878.39
	F.1.R.2	Gain on Sale of Asset	15,000.00
	F.1.R.7	R.N.Godbole Chair Accounts Fund	-7,00,000.00
	F.1.R.7.1	R N Godbole Chair Accounts Fund	7,00,000.00
2	Funds		0.00
	F.2.R.40	Fund for Natural Disaster	-50,22,001.00
	F.2.R.40.1	Fund for Natural Disaster	50,22,001.00

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

For the Period From 01-Apr-2017 To 31-Mar-2018

01. Receipt Side

Particulars		Amount	Amount
Total of F. Finalisation Account Heads			59,09,878.39
O. Opening			
I	Opening Activity		
1	Opening Balance Activity	0.00	
	O.1.R.281 Bank of India Chair	-41,85,532.46	
	O.1.R.282 Sant Tukaram Maharaj Adhyasan	-1,86,496.00	
	O.1.R.283 UWB Godbole Chair	-52,27,899.12	
	O.1.R.284 Shahu Research Centre (C and I)	-34,05,468.52	
	O.1.R.287 Computer Centre Fund	-7,56,063.00	
	O.1.R.281.1 Bank of India Chair	41,85,532.46	
	O.1.R.282.1 Sant Tukaram Maharaj Adhyasan	1,86,496.00	
	O.1.R.283.1 UWB Godbole Chair	52,27,899.12	
	O.1.R.284.1 Shahu Research Centre (C and I)	34,05,468.52	
	O.1.R.287.1 Computer Centre Fund	7,56,063.00	
Total of O. Opening			0.00
Total of (A+B+C+D+E+F)			5,50,80,69,149.49
Receipt Total			6,28,08,98,584.37

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2017 To 31-Mar-2018

02. Payment Side

Particulars		Amount	Amount
A. Maintenance			
I	Administrative Departments		
1	General Administration	5,01,12,733.62	
	A.1.P.4 Purchase of Books And Journals	1,170.00	
	A.1.P.5 Others (vehicle)	7,36,654.00	
	A.1.P.6 Salary	65,88,176.00	
	A.1.P.7 Travelling Expenses to Staff	4,36,415.00	
	A.1.P.8 Daily Wages	79,76,412.00	
	A.1.P.9 Honorarium	1,36,000.00	
	A.1.P.10 Office Expenses (Est. and others)	9,04,185.00	
	A.1.P.11 Travelling Expenses of Committee Members And Others	4,84,595.00	
	A.1.P.12 Hospitality Charges to Registrar	7,223.00	
	A.1.P.13 News Papers	45,172.00	
	A.1.P.14 Maintenance of Equipments	2,07,952.00	
	A.1.P.15 Meeting Expenses	2,17,699.00	
	A.1.P.16 Contingencies	2,07,312.00	
	A.1.P.17 Legal Expenses	75,830.00	
	A.1.P.18 Expenditure on Overtime	5,99,760.00	
	A.1.P.19 Hospitality And Other Expenses for High Dignitaries for V.C.	46,099.00	
	A.1.P.21 Contract Charges to Security	1,07,42,918.00	
	A.1.P.22 Insurance Premium (Except on Hostel, Press And Computer centre)	2,70,496.00	
	A.1.P.23 Postage, Telegram And Franking Charges	28,02,610.00	
	A.1.P.24 Subjectwise Seminar, Conferences And Refresher Courses	4,98,210.00	
	A.1.P.25 Delegates to Conferences And Seminars	3,71,957.00	
	A.1.P.27 Uniform	5,60,821.00	
	A.1.P.28 University Contribution to Employees Welfare fund	9,69,086.00	
	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.	25,022.00	
	A.1.P.32 Sumptuary Allowance to V.C. And P.V.C.	14,510.00	
	A.1.P.37 University Lecture Series	31,550.00	
	A.1.P.39 Expenses towards Entrance exam for M.Sc. Admission	8,86,606.00	
	A.1.P.40 Expenses towards Entrance exam for P.G. Admission excluding M.Sc.	87,565.00	
	A.1.P.42 Advertising Charges	15,68,805.00	
	A.1.P.44 University Industry Interaction Cell for Kop, Sangli and Satara	69,175.00	
	A.1.P.45 University students aid fund	10,000.00	
	A.1.P.46 College magazine competetion And prizes of Literary Talent for students	1,25,862.00	
	A.1.P.48 University Employment And Guidance Bureau	9,785.00	
	A.1.P.49 P.G. Student Activities (Other than sports)	23,883.00	
	A.1.P.52 Election Expenses	3,51,805.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2017 To 31-Mar-2018****02. Payment Side**

	Particulars	Amount	Amount
	A.1.P.53 Medical Facility to V.C.	1,74,751.00	
	A.1.P.54 Sports And Cultural Activities of Employees	1,91,720.00	
	A.1.P.55 Educational Facilities to the children of the lower sub- ordinate staff	18,121.00	
	A.1.P.57 Activities under MOU	51,011.00	
	A.1.P.58 Telephone And Fax Charges	9,59,966.00	
	A.1.P.61 Foundation day	2,50,397.00	
	A.1.P.62 T.A.D.A. for presenting proposal to U.G.C.	1,74,900.00	
	A.1.P.66 Intellectual property right cell	1,03,971.00	
	A.1.P.67 Expenses for visiting lecturer	16,73,700.00	
	A.1.P.69 Medical Reumbersement to staff	3,15,315.00	
	A.1.P.70 Pension for self supporting scheme	2,00,000.00	
	A.1.P.78 Expenses for Placement Cell	1,44,243.00	
	A.1.P.79 Provident Fund contribution Uni.Share (CPF) DCPS	10,00,000.00	
	A.1.P.85 Contribution to Gratuity Fund	18,00,000.00	
	A.1.P.86 Dhvaj Nidhi transfer to State Government	3,160.00	
	A.1.P.89 Marathi Bhasha Din	11,13,201.00	
	A.1.P.90 Smruti Centre Satara	96,565.00	
	A.1.P.1.1 Purchase of Furniture	2,23,374.00	
	A.1.P.1.2 Purchase of Furniture for V.C. Bungalow	6,27,458.62	
	A.1.P.2.1 Purchase of Equipments	3,31,340.00	
	A.1.P.2.2 Purchase of Equipment for V.C. Bungalow/Office	2,420.00	
	A.1.P.2.3 Purchase of Equipment for P.V.C. Bungalow/Office	25,932.00	
	A.1.P.3.1 Purchase of Computer And Peripherals	7,72,029.00	
	A.1.P.3.2 Purchase of Computer And Peripherals for V.C.	1,02,411.00	
	A.1.P.10.1 Office Expenses (Meeting)	2,04,983.00	
	A.1.P.10.2 Office Expenses (PG Admission, PG Seminar)	1,83,466.00	
	A.1.P.10.3 Office Expenses (BOS and Eligibility)	74,921.00	
	A.1.P.36.2 Research Grants to University Teachers	59,058.00	
	A.1.P.36.6 Travel Grant Abroad	29,000.00	
	A.1.P.50.3 Shivaji University Merit Scholarship Contribution	10,00,000.00	
2	C.U.A.D.		1,70,54,648.00
	A.2.P.2 Purchase of Equipments	15,585.00	
	A.2.P.3 Purchase of Computer And Peripherals	4,55,539.00	
	A.2.P.7 Travelling Expenses to staff	2,18,167.00	
	A.2.P.8 Daily wages	12,70,462.00	
	A.2.P.9 Honorarium	14,53,669.00	
	A.2.P.10 Office expenses	8,51,334.00	
	A.2.P.11 Travelling Expenses of committee members And others	22,85,170.00	
	A.2.P.12 Hospitality	10,000.00	
	A.2.P.14 Maintenance of Equipments	7,418.00	
	A.2.P.15 Meeting Expenses	1,17,333.00	
	A.2.P.16 Contingencies	2,616.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2017 To 31-Mar-2018****02. Payment Side**

	Particulars		Amount	Amount
	A.2.P.17	Legal Expenses	3,54,422.00	
	A.2.P.18	Expenditure on Overtime	63,835.00	
	A.2.P.21	Organisation of orientation training programme for teachers	1,95,022.00	
	A.2.P.23	Delegates to Conferences And Seminar	30,000.00	
	A.2.P.25	Refund of Affiliation Fees	4,93,800.00	
	A.2.P.26	Lead College Expenses	45,47,157.00	
	A.2.P.27	Placement of College Teachers*	5,14,843.00	
	A.2.P.28	Advertisement charges	2,73,135.00	
	A.2.P.33	Expenditure for Ph. D. and M. Phil. Entrance	6,14,605.00	
	A.2.P.34	Golden Jubilee Research Scholarship for University and College Research student	15,30,223.00	
	A.2.P.35	Recurring expenditure for IQAC	2,86,047.00	
	A.2.P.36	Avishkar Expenditure	4,92,709.00	
	A.2.P.37	Contribution to Annabhau Sathe Adhyasan	1,50,000.00	
	A.2.P.38	Contribution to G. G. Jadhav Adhyasan	50,000.00	
	A.2.P.39	Contribution to Ahilyabai Holkar Adhyasan	50,000.00	
	A.2.P.40	Contribution to Maharshi Vitthal Ramji Shinde Adhyasan	50,000.00	
	A.2.P.41	Contribution to Loknete Balasaheb Desai Chair	50,000.00	
	A.2.P.42	Contribution to Yashwantrao Chavan Chair	50,000.00	
	A.2.P.43	Centre for skill and Entrepreneurship Development	1,60,132.00	
	A.2.P.44	Contribution to Research Sensatization grant for UG students of affiliated colleges	2,80,000.00	
	A.2.P.47	Research colloquium activity	1,31,425.00	
3	Examinations and Evaluation			24,76,40,366.47
	A.3.P.1	Purchase of Furniture	60,093.47	
	A.3.P.2	Purchase of Equipments	5,15,972.00	
	A.3.P.3	Purchase of Computer And other peripherals	12,18,166.00	
	A.3.P.7	Travelling Exp. to non-teaching staff	1,93,046.00	
	A.3.P.8	Daily wages	87,16,664.00	
	A.3.P.9	Honorarium	86,865.00	
	A.3.P.10	Office Expenses	23,78,072.00	
	A.3.P.11	Travelling Expenses for committees	1,92,720.00	
	A.3.P.12	Hospitality charges for COE	5,929.00	
	A.3.P.13	News Paper	5,000.00	
	A.3.P.14	Maintenance of Equipment	1,89,356.00	
	A.3.P.15	Meeting Expenses	94,704.00	
	A.3.P.16	Contingencies	49,418.00	
	A.3.P.17	Legal Expenses	24,500.00	
	A.3.P.18	Expenditure on Overtime	4,28,050.00	
	A.3.P.19	Expenses towards printing of certificates, postage, advt. charges etc.	26,91,629.00	
	A.3.P.24	Allowances for Confidential Examination work	23,48,332.00	
	A.3.P.25	Remuneration for Exam. work	6,33,75,666.50	
	A.3.P.26	Printing of Answer books	2,28,45,781.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2017 To 31-Mar-2018****02. Payment Side**

		Particulars		Amount	Amount
		A.3.P.27 Expenditure on exam. at centers	4,34,74,627.50		
		A.3.P.28 Other Printing Charges	6,18,340.00		
		A.3.P.29 Travelling Expenses for Teaching staff for exam. Work	2,60,89,978.00		
		A.3.P.30 Charges for Computerisation	4,63,727.00		
		A.3.P.31 Printing of Question papers / convocation	1,79,77,533.00		
		A.3.P.33 Refund of Convocation fees	3,050.00		
		A.3.P.36 Refund of fees of Revaluation - Verification	40,69,500.00		
		A.3.P.37 Contribution to Depreciation fund	90,00,000.00		
		A.3.P.38 Expenses on Training programme	2,07,214.00		
		A.3.P.39 Expenses on Student Facility Centre	8,50,811.00		
		A.3.P.40 Expenses on Secured Remote Paper Distribution	43,91,488.00		
		A.3.P.41 Overhead Charges	3,50,00,000.00		
		A.3.P.32.1 Refund of Examination fees	74,134.00		
4		Finance		14,57,86,554.72	
		A.4.P.2 Purchase of Equipments	31,634.00		
		A.4.P.3 Purchase of Computer And peripherals	4,33,909.00		
		A.4.P.6 Salary	26,620.00		
		A.4.P.7 Travelling Expenses to staff	13,598.00		
		A.4.P.8 Daily wages	15,98,892.00		
		A.4.P.10 Office expenses	7,32,838.00		
		A.4.P.11 Travelling Expenses of committee members And others	44,595.00		
		A.4.P.12 Hospitality charges for F And AO	8,322.00		
		A.4.P.14 Maintenance of Equipment	21,580.00		
		A.4.P.15 Meeting Expenses	29,187.00		
		A.4.P.16 Contingencies	1,764.00		
		A.4.P.18 Expenditure on Overtime	84,365.00		
		A.4.P.19 Insurance premium	20,102.00		
		A.4.P.21 Audit fees	4,40,022.00		
		A.4.P.22 Contribution payable to Depreciation fund	5,00,00,000.00		
		A.4.P.23 Contribution to Shivaji University Research And Development Fund	8,60,00,000.00		
		A.4.P.25 Shivaji University Diamond Jubilee fund	10,00,000.00		
		A.4.P.26 Shivaji University Centenary fund	10,00,000.00		
		A.4.P.27 Contribution to Contingency fund	1,00,000.00		
		A.4.P.28 Computerisation of Finance and Account section	2,91,030.00		
		A.4.P.30 Shield and Badges	2,36,300.00		
		A.4.P.31 Printing Charges	7,733.00		
		A.4.P.34 Bank Commission Charges	3,98,968.72		
		A.4.P.35 Refund of Misc. Lapsed Deposit	7,48,748.00		
		A.4.P.37 Advertisement charges	5,80,043.00		
		A.4.P.38 Contribution to Salary Fund	19,36,304.00		
II		Science Departments			
	1	Electronics		1,07,333.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2017 To 31-Mar-2018****02. Payment Side**

				Amount	Amount
Particulars					
2	A.5.P.1	Purchase of Furniture	9,254.00		
	A.5.P.10	Office Expenses	14,945.00		
	A.5.P.12	Other charges	9,636.00		
	A.5.P.13	Maintenance	14,024.00		
	A.5.P.15	Laboratory Expenses	34,474.00		
	A.5.P.18	Facilities to Research Students	25,000.00		
	Physics			4,65,214.00	
	A.6.P.8	Daily Wages	1,97,193.00		
	A.6.P.10	Office Expenses	50,000.00		
	A.6.P.11	Excursion/education tours	31,000.00		
3	A.6.P.12	Other charges	1,845.00		
	A.6.P.13	Maintenance	27,285.00		
	A.6.P.14	Miscellaneous	1,892.00		
	A.6.P.15	Laboratory Expenses	66,462.00		
	A.6.P.18	Facilities to Research Students	46,612.00		
	A.6.P.19	Expenditure on Space Science Centre at Panhala	42,925.00		
	USIC			2,44,398.00	
	A.7.P.2	Purchase of Equipments, Components And Accessories	41,840.00		
	A.7.P.8	Daily Wages	66,757.00		
	A.7.P.10	Office Expenses	7,166.00		
4	A.7.P.13	Maintenance	10,275.00		
	A.7.P.14	Miscellaneous	761.00		
	A.7.P.15	Laboratory Expenses	15,949.00		
	A.7.P.17	Expenditure against AMC	68,155.00		
	A.7.P.18	Facilities to Research Students	500.00		
	A.7.P.20	Contribution to Depreciation Fund	10,500.00		
	A.7.P.21	Sophisticated Analytically Instrument Facility (SAIF)	22,495.00		
	CFC			2,56,522.00	
	A.8.P.3	Purchase of Computer And other Peripherals	42,599.00		
	A.8.P.10	Office Expenses	6,715.00		
5	A.8.P.13	Maintenance	1,94,883.00		
	A.8.P.14	Miscellaneous	665.00		
	A.8.P.15	Laboratory Expenses	6,660.00		
	A.8.P.21	Contribution to Depreciation Fund	5,000.00		
	Statistics			2,03,617.00	
	A.9.P.7	Travelling Expenses	2,274.00		
	A.9.P.9	Honorarium, Including co-ordinator Hon	5,000.00		
	A.9.P.10	Office Expenses	19,009.00		
	A.9.P.12	Other charges	11,573.00		
	A.9.P.13	Maintenance	16,800.00		
	A.9.P.14	Miscellaneous	1,812.00		
	A.9.P.15	Laboratory Expenses	13,378.00		
	A.9.P.16	Expenses on Statistical Journal Sheets	12,099.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2017 To 31-Mar-2018

02. Payment Side

Particulars				Amount	Amount
6	A.9.P.17	Facilities to Research Students	22,134.00	9,45,840.00	
	A.9.P.20	Contribution to Depreciation Fund	5,000.00		
	A.9.P.21	Expenditure for M. Sc. Applied Statistics and Informatics.	94,538.00		
	Chemistry				
	A.10.P.1	Purchase of Furniture	8,325.00		
	A.10.P.10	Office Expenses	14,632.00		
	A.10.P.11	Excursion/education tours	50,000.00		
	A.10.P.12	Other charges	23,408.00		
	A.10.P.13	Maintenance	21,704.00		
	A.10.P.14	Miscellaneous	755.00		
	A.10.P.15	Laboratory Expenses	5,87,590.00		
	A.10.P.17	Facilities to Research Students	73,164.00		
7	A.10.P.21	Expenditure for NMR	1,16,262.00	10,16,844.29	
	A.10.P.22	Contribution to Depreciation fund (NMR)	50,000.00		
	Bio-chemistry				
	A.11.P.2	Purchase of Equipments, Components And Accessories	7,350.00		
	A.11.P.7	Travelling Expenses	5,830.00		
	A.11.P.8	Daily Wages	2,48,883.00		
	A.11.P.9	Honorarium, Including co-ordinator Hon	13,000.00		
	A.11.P.10	Office Expenses	24,993.00		
	A.11.P.11	Excursion/education tours	16,000.00		
	A.11.P.12	Other charges	4,770.00		
	A.11.P.13	Maintenance	8,510.00		
	A.11.P.14	Miscellaneous	1,990.00		
8	A.11.P.15	Laboratory Expenses	3,55,153.00	8,36,537.00	
	A.11.P.16	Live Stock	10,000.00		
	A.11.P.21	Facilities to Research Students	99,606.00		
	A.11.P.23	Expenditure on P G Diploma in Bioinformatics	83,105.29		
	A.11.P.24	Expenses on M. Sc. Environmental Biotechnology	1,12,654.00		
	A.11.P.25	Contribution to Depreciation Fund	25,000.00		
	Botany				
	A.12.P.2	Purchase of Equipments Components And Accessories	11,036.00		
	A.12.P.8	Daily Wages	2,48,120.00		
	A.12.P.9	Honorarium, Including co-ordinator Hon	6,000.00		
	A.12.P.10	Office Expenses	47,453.00		
	A.12.P.11	Excursion/education tours	49,039.00		
	A.12.P.12	Other charges	6,345.00		
	A.12.P.13	Maintenance	51,677.00		
	A.12.P.14	Miscellaneous	560.00		
	A.12.P.15	Laboratory Expenses	2,43,978.00		
	A.12.P.16	Maintenance of Botanical Garden	1,15,981.00		
	A.12.P.17	Facilities to Research Students	56,348.00		

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2017 To 31-Mar-2018****02. Payment Side**

				Amount	Amount
	Particulars				
9	Zoology			5,18,079.00	
	A.13.P.2 Purchase of Equipments Components And Accessories	13,125.00			
	A.13.P.9 Honorarium	9,214.00			
	A.13.P.10 Office Expenses	62,086.00			
	A.13.P.11 Excursion/education tours	46,267.00			
	A.13.P.12 Other charges	6,949.00			
	A.13.P.13 Maintenance	96,415.00			
	A.13.P.14 Miscellaneous	1,995.00			
	A.13.P.15 Laboratory Expenses	1,50,883.00			
	A.13.P.16 Live Stock	83,256.00			
	A.13.P.18 Facilities to Research Students	47,889.00			
10	Mathematics			8,07,984.00	
	A.15.P.1 Purchase of Furniture	1,17,225.00			
	A.15.P.7 Travelling Expenses	0.00			
	A.15.P.8 Daily Wages	1,39,841.00			
	A.15.P.9 Honorarium, Including co-ordinator Hon	0.00			
	A.15.P.10 Office Expenses	15,813.00			
	A.15.P.16 Facilities to Research Students	3,000.00			
	A.15.P.17 Expenditure on M.Sc.Tech (Maths)	5,17,105.00			
	A.15.P.19 Contribution to Depreciation Fund	15,000.00			
11	Geography			4,61,473.00	
	A.16.P.2 Purchase of Equipments Components And Accessories	42,865.00			
	A.16.P.7 Travelling Expenses	2,845.00			
	A.16.P.9 Honorarium, Including co-ordinator Hon	3,000.00			
	A.16.P.10 Office Expenses	30,000.00			
	A.16.P.11 Excursion/education tours	35,263.00			
	A.16.P.12 Other charges	1,890.00			
	A.16.P.13 Maintenance	39,904.00			
	A.16.P.14 Miscellaneous	1,527.00			
	A.16.P.15 Laboratory Expenses	19,373.00			
	A.16.P.17 Expenditure on Diploma in Tourism and Travel	72,000.00			
	A.16.P.20 Expenditure for P G Diploma in Geoinformatics	1,97,806.00			
	A.16.P.21 Contribution to Depreciation fund	15,000.00			
12	Computer Science Dept.			51,93,693.00	
	A.18.P.2 Purchase of Equipments, Components And Accessories	36,265.00			
	A.18.P.6 Salary from University Fund	36,06,097.00			
	A.18.P.7 Travelling Expenses	17,223.00			
	A.18.P.8 Daily Wages	75,712.00			
	A.18.P.9 Honorarium, Including co-ordinator Hon	50,927.00			
	A.18.P.10 Office Expenses	79,389.00			
	A.18.P.11 Excursion/education tours	50,000.00			
	A.18.P.12 Other charges	5,037.00			

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2017 To 31-Mar-2018

02. Payment Side

Particulars		Amount	Amount
13	A.18.P.13 Maintenance	49,857.00	
	A.18.P.14 Miscellaneous	216.00	
	A.18.P.15 Laboratory Expenses	23,529.00	
	A.18.P.16 * M. Sc. Computer Science	1,92,469.00	
	A.18.P.17 Contribution to Dep. Fund	10,00,000.00	
	A.18.P.20 Diploma course in Computer programming	6,972.00	
	Environmental Science		20,22,851.00
	A.19.P.2 Purchase of Equipments Components And Accessories	92,925.00	
	A.19.P.6 Salary from University Fund	11,21,120.00	
	A.19.P.7 Travelling Expenses	3,800.00	
	A.19.P.9 Honorarium, Including co-ordinator Hon	86,100.00	
	A.19.P.10 Office Expenses	25,544.00	
	A.19.P.11 Excursion/education tours	50,000.00	
	A.19.P.12 Other charges	4,600.00	
	A.19.P.13 Maintenance	90,641.00	
	A.19.P.14 Miscellaneous	800.00	
	A.19.P.15 Laboratory Expenses	1,73,530.00	
	A.19.P.16 Post Graduate Diploma in Environmental Protection and Management	19,200.00	
	A.19.P.21 Consultancy Charges	1,92,591.00	
	A.19.P.22 Expenditure for Diploma in Advanced Industrial Safety	52,800.00	
	A.19.P.24 Contribution to Depreciation fund	30,000.00	
14	A.19.P.26 Expenditure for Centre for Marine Environment, Malvan	60,000.00	
	A.19.P.27 Expenditure for Diploma in Industrial Safety Health & Environment	19,200.00	
	Agro-Chemical & Pest Magt.		6,87,544.00
	A.20.P.2 Purchase of Equipments Components And Accessories	59,098.00	
	A.20.P.7 Travelling Expenses	7,760.00	
	A.20.P.8 Daily Wages	56,177.00	
	A.20.P.9 Honorarium, Including co-ordinator Hon	3,20,722.00	
	A.20.P.10 Office Expenses	21,643.00	
	A.20.P.11 Excursion/education tours	40,000.00	
	A.20.P.12 Other charges	2,803.00	
15	A.20.P.13 Maintenance	13,500.00	
	A.20.P.14 Miscellaneous	970.00	
	A.20.P.15 Laboratory Expenses	1,24,871.00	
	A.20.P.19 Contribution to Depreciation Fund	40,000.00	
	P.G.Course in Industrial Chemistry		15,34,588.00
	A.21.P.4 Purchase of Books and Journals	49,994.00	
	A.21.P.6 Salary from University Fund	6,11,411.00	
	A.21.P.7 Travelling Expenses	1,520.00	
	A.21.P.8 Daily Wages	57,341.00	
	A.21.P.9 Honorarium, Including co-ordinator Hon	2,01,100.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2017 To 31-Mar-2018

02. Payment Side

Particulars			Amount	Amount
III	16	A.21.P.10 Office Expenses	5,671.00	
		A.21.P.11 Excursion/education tours	35,000.00	
		A.21.P.12 Other charges	3,690.00	
		A.21.P.13 Maintenance	22,062.00	
		A.21.P.15 Laboratory Expenses	4,34,799.00	
		A.21.P.20 Contribution to Depreciation fund	1,12,000.00	
		Bio-technology		19,99,095.00
		A.22.P.6 Salary from University Fund	1,48,400.00	
		A.22.P.7 Travelling Expenses	900.00	
		A.22.P.8 Daily Wages	1,45,043.00	
		A.22.P.9 Honorarium, Including co-ordinator Hon	4,180.00	
		A.22.P.10 Office Expenses	43,532.00	
		A.22.P.11 Excursion/education tours	14,560.00	
		A.22.P.12 Other charges	5,000.00	
		A.22.P.13 Maintenance	96,439.00	
		A.22.P.14 Miscellaneous	816.00	
		A.22.P.15 Laboratory Expenses	13,46,045.00	
		A.22.P.16 Lab. Expenses to be transferred to Biochemistry	75,000.00	
		A.22.P.21 Facilities to Research Students	19,180.00	
		A.22.P.24 Contribution to Depreciation fund	1,00,000.00	
	17	Micro-biology		22,47,109.00
		A.23.P.2 Purchase of Equipments, Components & Accessories	3,74,185.00	
		A.23.P.3 Purchase of Computer & other Peripherals	2,83,555.00	
		A.23.P.6 Salary from University Fund	8,91,750.00	
		A.23.P.7 Travelling Expenses	10,281.00	
		A.23.P.8 Daily Wages	1,28,129.00	
		A.23.P.9 Honorarium, Including co-ordinator Hon	1,500.00	
		A.23.P.10 Office Expenses	20,165.00	
		A.23.P.12 Other charges	2,681.00	
		A.23.P.13 Maintenance	0.00	
		A.23.P.15 Laboratory Expenses	2,80,450.00	
		A.23.P.16 Lab expenses for 1 st year students to be transferred to bio- chemistry	99,951.00	
		A.23.P.24 Contribution to Depreciation fund	50,000.00	
		A.23.P.26 Expenditure on M.Sc. Pharmaceutical Microbiology	1,04,462.00	
		Other Academic Departments		
	1	English		1,37,132.00
		A.24.P.7 Travelling Expenses	5,000.00	
		A.24.P.8 Daily Wages	4,920.00	
		A.24.P.9 Honorarium, Including co-ordinator Hon	7,720.00	
		A.24.P.10 Office Expenses	16,990.00	
		A.24.P.11 Excursion/education tours	37,000.00	
		A.24.P.12 Other charges	4,973.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2017 To 31-Mar-2018

02. Payment Side

Particulars				Amount	Amount
	A.24.P.13	Maintenance	17,520.00		
	A.24.P.14	Miscellaneous	2,000.00		
	A.24.P.15	Laboratory Expenses	1,002.00		
	A.24.P.17	Facilities to Research Students	10,007.00		
	A.24.P.19	Contribution to Depreciation fund (Language Lab.)	30,000.00		
2	Foreign Language			2,30,661.00	
	A.25.P.2	Purchase of EquipmentsComponents And Accessories	52,043.00		
	A.25.P.7	Travelling Expenses	8,748.00		
	A.25.P.9	Honorarium Including co-ordinator Hon	9,000.00		
	A.25.P.10	Office Expenses	38,143.00		
	A.25.P.12	Other charges	4,709.00		
	A.25.P.13	Maintenance	5,995.00		
	A.25.P.14	Miscellaneous	1,730.00		
	A.25.P.16	* Certificate Course in Japanese French And German Language	1,05,293.00		
	A.25.P.20	Contribution to Depreciation Fund	5,000.00		
3	Marathi			3,18,344.00	
	A.26.P.2	Purchase of EquipmentsComponents And Accessories	1,45,533.00		
	A.26.P.7	Travelling Expenses	22,984.00		
	A.26.P.8	Daily Wages	8,100.00		
	A.26.P.9	Honorarium, Including co-ordinator Hon	23,500.00		
	A.26.P.10	Office Expenses	30,046.00		
	A.26.P.11	Excursion/education tours	40,000.00		
	A.26.P.12	Other charges	6,796.00		
	A.26.P.13	Maintenance	16,399.00		
	A.26.P.14	Miscellaneous	1,728.00		
	A.26.P.16	Facilities to Research Students	23,258.00		
4	Hindi			2,67,747.00	
	A.27.P.7	Travelling Expenses	24,178.00		
	A.27.P.8	Daily Wages	30,000.00		
	A.27.P.9	Honorarium, Including co-ordinator Hon	39,980.00		
	A.27.P.10	Office Expenses	24,912.00		
	A.27.P.12	Other charges	7,000.00		
	A.27.P.13	Maintenance	20,000.00		
	A.27.P.14	Miscellaneous	1,826.00		
	A.27.P.15	Laboratory Expenses	9,998.00		
	A.27.P.16	* Translation Course in Hindi (Self Supporting)	52,900.00		
	A.27.P.17	Facilities to Research Students	7,643.00		
	A.27.P.18	Contribution to Depreciation Fund	5,000.00		
	A.27.P.20	Expenditure for Diploma in Computer & Indian languages softwares application	44,310.00		
5	Economics			3,59,884.00	
	A.28.P.7	Travelling Expenses	6,570.00		

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2017 To 31-Mar-2018****02. Payment Side**

				Amount	Amount
Particulars					
	A.28.P.9	Honorarium, Including co-ordinator Hon	12,700.00		
	A.28.P.10	Office Expenses	20,851.00		
	A.28.P.11	Excursion/education tours	40,000.00		
	A.28.P.12	Other charges	2,000.00		
	A.28.P.13	Maintenance	61,300.00		
	A.28.P.14	Miscellaneous	1,585.00		
	A.28.P.16	* Expenses of Bridge course	2,04,878.00		
	A.28.P.19	Contribution to Depreciation Fund	10,000.00		
6	Sociology			85,097.00	
	A.29.P.7	Travelling Expenses	11,450.00		
	A.29.P.9	Honorarium, Including co-ordinator Hon	14,000.00		
	A.29.P.10	Office Expenses	29,884.00		
	A.29.P.12	Other charges	2,187.00		
	A.29.P.13	Maintenance	7,645.00		
	A.29.P.14	Miscellaneous	1,680.00		
	A.29.P.16	Facilities to Research Students	13,251.00		
	A.29.P.19	Contribution to Depreciation fund	5,000.00		
7	Political Science			1,75,188.00	
	A.30.P.7	Travelling Expenses	822.00		
	A.30.P.9	Honorarium Including co-ordinator Hon	9,200.00		
	A.30.P.10	Office Expenses	27,763.00		
	A.30.P.11	Excursion/education tours	32,950.00		
	A.30.P.12	Other charges	5,432.00		
	A.30.P.13	Maintenance	4,096.00		
	A.30.P.16	Data Book Bank	14,664.00		
	A.30.P.18	Facilities to Research Students	1,048.00		
	A.30.P.19	P. G. Diploma in Communal Harmony and Social Peace*	40,137.00		
	A.30.P.20	Contribution to Depreciation fund	5,000.00		
	A.30.P.21	P G Diploma in Human Rights & Value Education	34,076.00		
8	History			1,91,279.00	
	A.31.P.7	Travelling Expenses	1,772.00		
	A.31.P.9	Honorarium , Including co-ordinator Hon	2,500.00		
	A.31.P.10	Office Expenses	7,706.00		
	A.31.P.12	Other charges	6,816.00		
	A.31.P.13	Maintenance	9,920.00		
	A.31.P.14	Miscellaneous	620.00		
	A.31.P.16	Maratha History Study Centre	86,450.00		
	A.31.P.17	Facilities to Research Students	5,640.00		
	A.31.P.18	Expenses on Modi Lipi Class	26,100.00		
	A.31.P.19	Expenditure on PG Diploma Course in Museology	43,755.00		
9	Library & Information Science			1,21,996.00	
	A.32.P.7	Travelling Expenses	10,000.00		
	A.32.P.9	Honorarium , Including co-ordinator Hon	63,425.00		
	A.32.P.10	Office Expenses	11,958.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2017 To 31-Mar-2018

02. Payment Side

Particulars				Amount	Amount
	A.32.P.11	Excursion/education tours	16,390.00		
	A.32.P.12	Other charges	5,000.00		
	A.32.P.13	Maintenance	8,429.00		
	A.32.P.14	Miscellaneous	1,794.00		
	A.32.P.20	Contribution to Depreciation Fund	5,000.00		
10	Journalism			1,12,295.00	
	A.33.P.1	Purchase of Furniture	34,146.00		
	A.33.P.7	Travelling Expenses	4,760.00		
	A.33.P.9	Honorarium, Including co-ordinator Hon	29,170.00		
	A.33.P.10	Office Expenses	9,652.00		
	A.33.P.11	Excursion/education tours	20,000.00		
	A.33.P.12	Other charges	5,000.00		
	A.33.P.13	Maintenance / Binding charges	5,416.00		
	A.33.P.14	Miscellaneous	1,766.00		
	A.33.P.16	Printing charges of departmental periodical. (Madhyam Vidhya, Sandnyapak)	2,200.00		
	A.33.P.17	Facilities to Research Students	185.00		
11	Education			1,42,964.00	
	A.34.P.7	Travelling Expenses	2,204.00		
	A.34.P.8	Daily Wages	76,500.00		
	A.34.P.9	Honorarium, Including co-ordinator Hon	1,200.00		
	A.34.P.10	Office Expenses	54,320.00		
	A.34.P.13	Maintenance	7,670.00		
	A.34.P.14	Miscellaneous	220.00		
	A.34.P.16	* Expenses of M.Ed course	850.00		
12	Commerce & Management			6,34,694.00	
	A.35.P.3	Purchase of Computer And other Peripherals	16,389.00		
	A.35.P.6	Salary from University Fund	3,41,645.00		
	A.35.P.7	Travelling Expenses	5,400.00		
	A.35.P.9	Honorarium, Including co-ordinator Hon	25,800.00		
	A.35.P.10	Office Expenses	22,666.00		
	A.35.P.14	Miscellaneous	306.00		
	A.35.P.15	Laboratory Expenses	428.00		
	A.35.P.19	Facilities to Research Students	1,486.00		
	A.35.P.21	P G Diploma Course in Banking and Finance (BOI Chair)	7,100.00		
	A.35.P.23	Expenditure on M.C.A.(Commerce) Course	13,474.00		
	A.35.P.25	Contribution to Depreciation fund	2,00,000.00		
13	Law			8,95,805.00	
	A.36.P.6	Salary from University Fund	8,14,036.00		
	A.36.P.8	Daily Wages	24,000.00		
	A.36.P.9	Honorarium, Including co-ordinator Hon	9,450.00		
	A.36.P.10	Office Expenses	24,766.00		
	A.36.P.12	Other charges	4,898.00		
	A.36.P.13	Maintenance	1,200.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2017 To 31-Mar-2018

02. Payment Side

Particulars			Amount	Amount
14	A.36.P.17	Stationary And Maintenance xerox machine	558.00	
	A.36.P.18	Expenses on A.D.R.Course	16,897.00	
	Lifelong Learning and Extension			5,88,291.00
	A.37.P.7	Travelling Expenses	533.00	
	A.37.P.10	Office Expenses	47,962.00	
	A.37.P.13	Maintenance	27,364.00	
	A.37.P.14	Miscellaneous	791.00	
	A.37.P.17	Courses under continuing education*	5,01,641.00	
	A.37.P.19	Contribution to Depreciation Fund	10,000.00	
	Music Dramatics			16,23,793.00
15	A.38.P.6	Salary from University Fund	13,00,000.00	
	A.38.P.9	Honorarium including co-ordinator Hon	2,20,765.00	
	A.38.P.10	Office Expenses	13,191.00	
	A.38.P.12	Other charges	1,845.00	
	A.38.P.13	Maintenance	2,666.00	
	A.38.P.14	Miscellaneous	1,998.00	
	A.38.P.16.2	Other Activities	83,328.00	
	Centre for C.Devp. -Lokvikas			40,26,022.00
16	A.40.P.3	Purchase of Computer And other Peripherals	96,250.00	
	A.40.P.6	Salary from University Fund	36,98,654.00	
	A.40.P.7	Travelling Expenses	1,650.00	
	A.40.P.8	Daily Wages	31,000.00	
	A.40.P.9	Honorarium, Including co-ordinator Hon	9,650.00	
	A.40.P.10	Office Expenses	36,763.00	
	A.40.P.13	Maintenance	2,750.00	
	A.40.P.16	Contribution to Depreciation Fund	5,000.00	
	A.40.P.17	Contributory Provident Fund	44,305.00	
	A.40.P.19	Contribution to Gratuity Fund	1,00,000.00	
	Sports and Games			81,53,745.00
17	A.41.P.5	Others (Infrastructure/Sports material)	1,10,816.00	
	A.41.P.7	Travelling Expenses	27,03,708.00	
	A.41.P.8	Daily Wages	2,85,808.00	
	A.41.P.10	Office Expenses	93,852.00	
	A.41.P.12	Other charges	3,091.00	
	A.41.P.13	Maintenance	56,521.00	
	A.41.P.16	Colour awarding function	2,23,132.00	
	A.41.P.18	Ashwamedh	6,99,976.00	
	A.41.P.23	Support to Students for Participating in World University Games	1,00,000.00	
	A.41.P.17.1	Expenditure on Inter Zonal Tournament	2,69,340.00	
	A.41.P.17.2	Inter University Organisation	80,976.00	
	A.41.P.18.1	Contribution to State level Avishkar Competition	7,00,000.00	
	A.41.P.18.2	Contribution to Aavhan	6,72,848.00	
	A.41.P.18.3	Contribution to Indradhanusha	6,99,976.00	
	A.41.P.18.4	Contribution to Abhiyan	3,49,988.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2017 To 31-Mar-2018

02. Payment Side

Particulars			Amount	Amount
IV	18	A.41.P.19.1 Purchase of sports material	1,53,889.00	
		A.41.P.19.2 Purchase of Hosiery	9,49,824.00	
		Yashwantrao Chavan School of Rural Development		5,94,082.00
		A.67.P.2 Purchase of Equipments, Components And Accessories	49,404.00	
		A.67.P.3 Purchase of Computer And other Peripherals	95,524.00	
		A.67.P.6 Salary from University Fund	1,23,000.00	
		A.67.P.7 Travelling Expenses	56,027.00	
		A.67.P.8 Daily wages	1,04,638.00	
		A.67.P.9 Honorarium Including Co-ordinator Hon.	15,000.00	
		A.67.P.10 Office Expenses	94,166.00	
		A.67.P.11 Excursion / education tours	26,000.00	
		A.67.P.12 Other charges	6,223.00	
		A.67.P.13 Maintenance	22,760.00	
		A.67.P.14 Miscellaneous	1,340.00	
	1	Other Activities Departments		
		Engineering (Civil/Elec)		3,81,67,529.00
		A.42.P.1 Purchase of Furniture	23,600.00	
		A.42.P.2 Purchase of Equipments,Components And Accessories	9,266.00	
		A.42.P.3 Purchase of Computer And other Peripherals	93,800.00	
		A.42.P.6 Salary from University Fund	1,57,929.00	
		A.42.P.7 Travelling Expenses	17,175.00	
		A.42.P.8 Daily Wages	19,98,127.00	
		A.42.P.10 Office Expenses	1,31,171.00	
		A.42.P.16 Water Charges	35,99,610.00	
		A.42.P.17 Electricity Charges	1,64,64,537.00	
		A.42.P.18 Rent Rates Taxes etc.	42,07,685.00	
		A.42.P.19 Petrol, Oil And Lubricant for V.C.s car	1,87,355.00	
		A.42.P.20 Petrol, Oil And Lubricant for P.V.C.s car	1,53,119.00	
		A.42.P.21 Petrol, Oil And Lubricant for Other vehicle	11,78,835.00	
		A.42.P.22 Water treatment plant	81,080.00	
		A.42.P.24 Expenses on Overtime	19,320.00	
		A.42.P.25 Meeting Expenses	21,424.00	
		A.42.P.13.1 Maintenance of Building (civil work)	59,96,828.00	
		A.42.P.13.2 Maintenance of Building (Sanitary work)	16,80,496.00	
		A.42.P.13.3 Maintenance of Building (Electric work)	5,61,103.00	
		A.42.P.13.4 Maintenance of V.C.s Car	85,371.00	
		A.42.P.13.5 Maintenance of P.V. C.s Car	71,912.00	
		A.42.P.13.6 Maintenance of Other Vehicle	5,54,542.00	
		A.42.P.13.7 Maintenance of Electrical Equipment And etc.	7,19,652.00	
		A.42.P.13.8 Maintenance of Road	1,10,374.00	
		A.42.P.13.9 Maintenance of Minor Irrigation Project	43,218.00	
	2	Garden		19,72,358.00

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2017 To 31-Mar-2018

02. Payment Side

Particulars		Amount	Amount
3	A.43.P.2 Purchase of Equipments,Components And Accessories	46,050.00	
	A.43.P.8 Daily Wages	13,89,586.00	
	A.43.P.10 Office Expenses	24,844.00	
	A.43.P.13 Maintenance of Garden And Nursery	4,03,389.00	
	A.43.P.14 Miscellaneous	986.00	
	A.43.P.16 Fertilizer seeds, Pesticides, Red soil	69,383.00	
	A.43.P.17 Tree-plantation including Maintenance	38,120.00	
	Guest House		95,740.00
4	A.44.P.10 Office Expenses	46,880.00	
	A.44.P.13 Maintenance	48,611.00	
	A.44.P.14 Miscellaneous	249.00	
	Health centre		24,09,724.00
	A.45.P.2 Purchase of Equipments,Components And Accessories	1,03,571.00	
	A.45.P.3 Purchase of Computer And other Peripherals	15,585.00	
	A.45.P.6 Salary from University Fund	4,86,882.00	
5	A.45.P.7 Travelling Expenses	73,790.00	
	A.45.P.8 Daily Wages	38,000.00	
	A.45.P.9 Honorarium, Including co-ordinator Hon	2,36,000.00	
	A.45.P.10 Office Expenses	34,152.00	
	A.45.P.13 Maintenance	4,20,822.00	
	A.45.P.14 Miscellaneous	1,661.00	
	A.45.P.15 Laboratory Expenses	1,70,993.00	
	A.45.P.19 Uniform	2,175.00	
	A.45.P.22 Purchase of Medicines And X Ray Films	7,76,093.00	
	A.45.P.23 Contribution to Depreciation fund	50,000.00	
	B.B.K. Knowledge Resource Centre		1,60,01,993.00
	A.46.P.1 Purchase of Furniture	97,593.00	
	A.46.P.2 Purchase of Equipments,Components And Accessories	39,596.00	
	A.46.P.3 Purchase of Computer And other Peripherals	48,659.00	
	A.46.P.4 Purchase of Books and Journals	1,19,50,245.00	
	A.46.P.7 Travelling Expenses	44,864.00	
	A.46.P.8 Daily Wages	10,64,650.00	
	A.46.P.9 Honorarium, Including co-ordinator Hon	38,000.00	
	A.46.P.10 Office Expenses -Binding And Stationery	2,99,179.00	
	A.46.P.12 Other charges	2,237.00	
	A.46.P.13 Maintenance	6,57,277.00	
	A.46.P.14 Miscellaneous	1,368.00	
	A.46.P.17 Inlibnet Expenditure	14,472.00	
	A.46.P.18 Subscription to Association of Common Wealth Uty.,Learned Soc. and AIU	1,56,909.00	
	A.46.P.19 Grants for teachers & Adm.Officers Personal Library Scheme	45,693.00	
	A.46.P.20 Expenditure for Archival Cell	41,251.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2017 To 31-Mar-2018

02. Payment Side

Particulars			Amount	Amount
6	A.46.P.22	Subscription to Scopus Database	15,00,000.00	
	Study Centre			1,31,474.00
	A.47.P.3	Purchase of Computer And other Peripherals	14,000.00	
	A.47.P.8	Daily Wages	77,600.00	
	A.47.P.10	Office Expenses	23,746.00	
	A.47.P.12	Other charges (Subscription)	1,845.00	
7	A.47.P.13	Maintenance	14,283.00	
	Student Facility			49,51,273.00
	A.48.P.2	Purchase of Equipments, Components And Accessories	49,053.00	
	A.48.P.4	Purchase of Books and Journals	-125.00	
	A.48.P.8	Daily Wages	59,590.00	
	A.48.P.10	Office Expenses	20,795.00	
	A.48.P.16	Youth Festival	38,72,685.00	
	A.48.P.17	Youth Activities	4,79,688.00	
	A.48.P.21	Expenses for Indradhanushya preparation	1,45,000.00	
	A.48.P.23	Youth Parlment	72,523.00	
	A.48.P.24	Beti Bachao Abhiyan	1,05,369.00	
	A.48.P.25	Swaccha Bharat Swastha Bharat	1,46,695.00	
8	Hostel - Boys			29,65,364.00
	A.49.P.2	Purchase of Equipments,Components And Accessories	50,000.00	
	A.49.P.3	Purchase of Computer And other Peripherals	42,599.00	
	A.49.P.6	Salary from University Fund	7,00,000.00	
	A.49.P.8	Daily Wages	1,98,949.00	
	A.49.P.9	Honorarium including co-ordinator Hon	1,20,000.00	
	A.49.P.10	Office Expenses	38,652.00	
	A.49.P.12	Other charges	5,631.00	
	A.49.P.13	Maintenance	7,88,101.00	
	A.49.P.14	Miscellaneous	2,000.00	
	A.49.P.16	Electricity Charges	7,31,187.00	
	A.49.P.17	Water Charges	88,245.00	
	A.49.P.18	Contribution to Depreciation fund	2,00,000.00	
9	Hostel - Ladies			25,76,418.00
	A.50.P.2	Purchase of Equipments,Components And Accessories	1,42,689.00	
	A.50.P.4	Purchase of Books and Journals	20,000.00	
	A.50.P.8	Daily Wages	2,41,598.00	
	A.50.P.9	Honorarium	99,196.00	
	A.50.P.10	Office Expenses	23,241.00	
	A.50.P.12	Other charges	3,690.00	
	A.50.P.13	Maintenance	9,24,670.00	
	A.50.P.14	Miscellaneous	380.00	
	A.50.P.16	Electricity Charges	9,61,345.00	
	A.50.P.17	Hostel Other Expenses	9,609.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2017 To 31-Mar-2018

02. Payment Side

Particulars			Amount	Amount
10	A.50.P.21	Contribution to Depreciation fund	1,50,000.00	
	Publication			44,07,050.00
	A.51.P.3	Purchase of Computer And other Peripherals	16,143.00	
	A.51.P.10	Office Expenses	9,415.00	
	A.51.P.18	Travelling Expenses to B.O.S. / Faculties	2,80,449.00	
	A.51.P.19	Annual Report	97,548.00	
	A.51.P.21	University Journals / Magazine	2,140.00	
	A.51.P.22	Text book	39,57,012.00	
11	A.51.P.24	Other Publication	44,343.00	
	Computer Center			1,03,81,336.00
	A.52.P.2	Purchase of Equipments,Components And Accessories	1,20,000.00	
	A.52.P.3	Purchase of Computer And other Peripherals	1,96,704.00	
	A.52.P.6	Salary from University Fund	55,00,000.00	
	A.52.P.7	Travelling Expenses	18,028.00	
	A.52.P.8	Daily Wages	96,847.00	
	A.52.P.10	Office Expenses	1,67,523.00	
	A.52.P.13	Maintenance	10,00,000.00	
	A.52.P.19	Contribution to Depreciation Fund	2,75,000.00	
	A.52.P.21	Software Enhancement	6,80,479.00	
	A.52.P.23	Meeting Expenses	3,166.00	
	A.52.P.24	Out sourcing for Data Entry And others	95,339.00	
	A.52.P.25	Contribution to Employees Provident Fund (C.P.F.)	2,00,000.00	
	A.52.P.26	Expenditure for hardware/software maintenance	75,393.00	
	A.52.P.28	Contribution to Gratuity Fund	17,00,000.00	
	A.52.P.29	Data Center - Recurring expenditure	2,52,857.00	
12	University Press			1,34,17,902.00
	A.53.P.3	Purchase of Computer And other Peripherals	55,507.00	
	A.53.P.6	Salary from University Fund	57,47,629.00	
	A.53.P.7	Travelling Expenses	1,800.00	
	A.53.P.8	Daily Wages	31,68,199.00	
	A.53.P.10	Office Expenses	1,46,208.00	
	A.53.P.13	Maintenance	3,80,762.00	
	A.53.P.16	Overtime Expenses	2,29,000.00	
	A.53.P.17	D.T.P. Machine Expenses	1,83,435.00	
	A.53.P.18	Electricity And Water Charges	2,24,192.00	
	A.53.P.19	Printing Materials	25,77,890.00	
	A.53.P.23	Maharashtra State Labour Welfare Fund (Press)	720.00	
	A.53.P.25	Employers Contr. for Employees State Insurance Scheme (Press)	2,02,560.00	
	A.53.P.29	Contribution to Depreciation Fund	5,00,000.00	
13	Dr.Appasaheb Pawar Vidyarthi Bhavan			25,82,933.00
	A.54.P.3	Purchase of Computer And other Peripherals	25,745.00	
	A.54.P.10	Office Expenses	35,171.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2017 To 31-Mar-2018

02. Payment Side

	Particulars		Amount	Amount
	A.54.P.13 Maintenance	1,50,206.00		
	A.54.P.18 Expenses on Xerox Centre	3,20,473.00		
	A.54.P.21 Expenses on Medical Facility	25,118.00		
	A.54.P.24 Electricity Charges	5,730.00		
	A.54.P.26 Expenses on Vidhyarthi Bhavan Mess	20,20,490.00		
14	V.S.Khandekar Smruti Sangrahalaya		3,67,679.00	
	A.55.P.9 Honorarium Including co-ordinator Hon	24,000.00		
	A.55.P.10 Office Expenses	14,423.00		
	A.55.P.13 Maintenance	3,24,256.00		
	A.55.P.15 Contribution to Depreciation Fund	5,000.00		
15	Internet		31,20,832.00	
	A.56.P.3 Purchase of Computer And other Peripherals	18,900.00		
	A.56.P.5 Others	1,39,041.00		
	A.56.P.8 Daily Wages	2,94,124.00		
	A.56.P.10 Office Expenses	49,687.00		
	A.56.P.13 Maintenance	4,22,071.00		
	A.56.P.16 Staff Training	9,000.00		
	A.56.P.18 Annual Tariff for Leased Line And Domain Registration / Renewal	20,38,009.00		
	A.56.P.19 Contribution to Depreciation fund	1,50,000.00		
16	M.B.A		37,44,114.00	
	A.57.P.2 Purchase of EquipmentsComponents & Accessories	3,255.00		
	A.57.P.6 Salary from University Fund	32,75,416.00		
	A.57.P.7 Travelling Expenses	12,850.00		
	A.57.P.8 Daily Wages	1,95,694.00		
	A.57.P.9 Honorarium	1,36,750.00		
	A.57.P.10 Office Expenses	51,718.00		
	A.57.P.11 Excursion/education tours	15,240.00		
	A.57.P.12 Other charges	2,120.00		
	A.57.P.14 Miscellaneous	1,071.00		
	A.57.P.17 Contribution to Depreciation fund	50,000.00		
17	Mass Communication		4,54,890.00	
	A.58.P.6 Salary from University Fund	1,80,355.00		
	A.58.P.7 Travelling Expenses	13,149.00		
	A.58.P.8 Daily Wages	60,250.00		
	A.58.P.9 Honorarium, Including co-ordinator Hon	1,25,020.00		
	A.58.P.10 Office Expenses	47,038.00		
	A.58.P.12 Other charges	4,088.00		
	A.58.P.13 Maintenance	12,060.00		
	A.58.P.14 Miscellaneous	1,867.00		
	A.58.P.18 Expenses towards University Documentary	11,063.00		
18	Distance Edu. Centre		2,94,77,944.00	
	A.59.P.1 Purchase of Furniture	13,964.00		
	A.59.P.3 Purchase of Computer And other Peripherals	5,13,788.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2017 To 31-Mar-2018

02. Payment Side

Particulars			Amount	Amount
	A.59.P.6	Salary from University Fund	59,92,247.00	
	A.59.P.7	Travelling Expenses	31,884.00	
	A.59.P.8	Daily Wages	10,08,515.00	
	A.59.P.9	Honorarium, Including co-ordinator Hon	12,74,717.00	
	A.59.P.10	Office Expenses	13,21,197.00	
	A.59.P.13	Maintenance	2,85,202.00	
	A.59.P.16	Printing of Student Information Material	37,59,176.00	
	A.59.P.17	Meeting Expenses	2,47,298.00	
	A.59.P.22	Payment to Study Center	36,58,333.00	
	A.59.P.23	Contribution to Depreciation fund	5,00,000.00	
	A.59.P.24	Contribution to Provident Fund (CPF) DCPS	6,82,698.00	
	A.59.P.26	Dhwaj Nidhi transfer to State Government	1,88,925.00	
	A.59.P.27	Overhead Charges	1,00,00,000.00	
19	Dept. of Technology			7,13,57,760.00
	A.60.P.1	Purchase of Furniture	1,30,100.00	
	A.60.P.2	Purchase of Equipments, Components & Accessories	4,33,375.00	
	A.60.P.3	Purchase of Computer & other Peripherals	9,58,153.00	
	A.60.P.4	Purchase of Books and Journals	6,12,357.00	
	A.60.P.6	Salary from University Fund	4,71,70,330.00	
	A.60.P.7	Travelling Expenses	3,36,889.00	
	A.60.P.8	Daily Wages	22,64,803.00	
	A.60.P.9	Honorarium including Co-ordinator Hon.	21,37,850.00	
	A.60.P.10	Office Expenses	14,83,717.00	
	A.60.P.12	Other Charges	2,95,645.00	
	A.60.P.13	Maintenance	16,82,378.00	
	A.60.P.14	Miscellaneous	4,125.00	
	A.60.P.15	Laboratory Expenses	4,99,937.00	
	A.60.P.18	Contribution to Depreciation fund	40,00,000.00	
	A.60.P.19	Electricity Charges	2,76,128.00	
	A.60.P.22	Contribution to Provident Fund (CPF) DCPS	65,71,973.00	
	A.60.P.29	Overhead charges	25,00,000.00	
20	Centre for Gandhian Studies			2,68,190.00
	A.61.P.4	Purchase of Books and Journals	10,600.00	
	A.61.P.7	Travelling Expenses	46,598.00	
	A.61.P.8	Daily wages	87,750.00	
	A.61.P.9	Honorarium including co-ordinator Hon.	73,450.00	
	A.61.P.10	Office Expenses	49,792.00	
21	Deptt. of Food Science			13,61,128.00
	A.62.P.3	Purchase of Computer & Other peripherals	4,94,255.00	
	A.62.P.6	Salary from University Fund	5,96,516.00	
	A.62.P.7	Travelling Expenses	16,960.00	
	A.62.P.9	Honorarium including co-ordinators Hon.	1,16,530.00	
	A.62.P.10	Office Expenses	21,467.00	
	A.62.P.11	Excursion/Education Tours	26,110.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2017 To 31-Mar-2018****02. Payment Side**

Particulars			Amount	Amount
	A.62.P.13	Maintenance	3,900.00	
	A.62.P.15	Laboratory Expenses	45,390.00	
	A.62.P.19	Contribution to Depreciation Fund	40,000.00	
22	Deptt. of Applied Chemistry			26,52,795.00
	A.63.P.2	Purchase of Equipments, Components & Accessories	2,21,712.00	
	A.63.P.6	Salary from University Fund	7,67,054.00	
	A.63.P.7	Travelling Expenses	1,685.00	
	A.63.P.8	Daily Wages	1,96,338.00	
	A.63.P.9	Honorarium incl.co-ordinators Honorarium	5,70,500.00	
	A.63.P.10	Office Expenses	25,227.00	
	A.63.P.11	Excursion/Education Tours	45,265.00	
	A.63.P.12	Other Charges	3,690.00	
	A.63.P.13	Maintenance	74,299.00	
	A.63.P.15	Laboratory Expenses	6,72,025.00	
	A.63.P.21	Contribution to Depreciation Fund	75,000.00	
23	Hostel Technology			32,13,307.00
	A.64.P.2	Purchase of Equipments, Components and Accessories	3,96,221.00	
	A.64.P.3	Purchase of Computer and other Peripherals	4,68,589.00	
	A.64.P.8	Daily Wages	5,23,008.00	
	A.64.P.9	Honorarium including Rectors Hon.	6,515.00	
	A.64.P.10	Office Expenses	96,874.00	
	A.64.P.12	Other Charges	4,886.00	
	A.64.P.13	Maintenance	6,83,183.00	
	A.64.P.16	Electricity Charges	8,84,031.00	
	A.64.P.18	Contribution to Depreciation fund- for Building, Equipments, Utensils etc.	1,50,000.00	
24	School of Nano Science Technology			53,87,561.00
	A.65.P.1	Purchase of Furniture	70,292.00	
	A.65.P.2	Purchase of Equipments, Components & Accessories	4,90,439.00	
	A.65.P.3	Purchase of Computer & other Peripherals	1,21,005.00	
	A.65.P.6	Salary from University Fund	24,96,000.00	
	A.65.P.7	Travelling Expenses	8,878.00	
	A.65.P.8	Daily Wages	5,53,141.00	
	A.65.P.9	Honorarium, including Co ordinator Hon.	1,000.00	
	A.65.P.10	Office Expenses	3,16,243.00	
	A.65.P.11	Excursion Education tours	37,000.00	
	A.65.P.12	Other Charges	4,815.00	
	A.65.P.13	Maintenance	1,46,450.00	
	A.65.P.15	Laboratory Expenses	11,17,298.00	
	A.65.P.17	Contribution to Depreciation Fund.	25,000.00	
Total of A. Maintenance				72,02,69,337.10
B. Development				

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2017 To 31-Mar-2018

02. Payment Side

Particulars		Amount	Amount
I	Depreciation Fund		
1	Expenditure from Depreciation fund	2,64,66,182.00	
	B.1.P.7 Replacement of EPABX system	88,096.00	
	B.1.P.8 Maintenance of Roads	48,22,000.00	
	B.1.P.16 History - Building Renovation	-12,87,106.00	
	B.1.P.36 Replacement of water-supply scheme	84,200.00	
	B.1.P.46 Extension of Substation	82,206.00	
	B.1.P.48 Recuring Expenditure	5,90,000.00	
	B.1.P.2.1 Pariksha Bhavan - Civil work	2,68,445.00	
	B.1.P.2.2 Pariksha Bhavan - Electric work	2,23,237.00	
	B.1.P.2.3 Pariksha Bhavan - Furniture	8,30,220.00	
	B.1.P.3.1 Renovation of Humanity Building - Civil work	0.00	
	B.1.P.4.1 Renovation of Admn. Bldg. Civil work	3,85,505.00	
	B.1.P.4.2 Renovation of Admn. Bldg. Electric work	1,24,823.00	
	B.1.P.5.1 Extension to Vidhayarathi Bhavan	3,96,981.00	
	B.1.P.6.1 Renovation of Library Building - Civil Work	38,587.00	
	B.1.P.8.1 Strengthening of Roads - Electric work	25,13,124.00	
	B.1.P.9.1 Renovation of Guest House - Civil Work	44,56,006.00	
	B.1.P.9.2 Renovation of Guest House - Electric Work	9,80,265.00	
	B.1.P.10.1 Renovation of Canteen Bldg. Civil Work	-7,300.00	
	B.1.P.11.1 Renovation of Health Centre - Civil Work	-57,117.00	
	B.1.P.12.1 Renovation of Statistical Building (Electrical)	-64,803.00	
	B.1.P.12.3 Purchase of Computer and other Peripherals - Stat Dept.	-62,500.00	
	B.1.P.13.1 Renovation of Quarters - Civil Work	43,10,998.00	
	B.1.P.13.2 Renovation of Quarters - Electric Work	5,47,479.00	
	B.1.P.15.1 Law Dept. Building Renovation - Civil work	-98,119.00	
	B.1.P.17.3 Renovation of Study Centre (Aeroplane Bldg.) - Furniture	1,56,534.00	
	B.1.P.18.1 Upgradation/Modernisation of Hostel - Civil Work	10,81,337.00	
	B.1.P.21.1 Renovation of Press Bldg.(Extension) - Civil Work	11,33,941.00	
	B.1.P.21.4 Replacement of Machinery	54,274.00	
	B.1.P.22.1 Renovation of Bank Post Building - Civil work	-6,35,604.00	
	B.1.P.23.1 Botany Modernisation And Up gradation - Civil work	-25,81,453.00	
	B.1.P.23.4 Botany Modernisation And Upgradation - Equipment	4,92,431.00	
	B.1.P.24.1 Zoology Modernisation And Upgradation - Civil work	35,027.00	
	B.1.P.26.1 Music Building Extension -Civil work	33,192.00	
	B.1.P.27.1 Geography Extension-Civil work	21,03,739.00	
	B.1.P.27.2 Geography Extension-Electric work	5,49,234.00	
	B.1.P.29.1 Renovation of Sports Ground	16,927.00	
	B.1.P.30.1 Renovation of AGPM -Civil work	-3,73,497.00	
	B.1.P.32.1 Renovation of Five Bungalows - Civil	12,50,744.00	
	B.1.P.32.2 Renovation of Five Bungalows - Electrical	3,75,094.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2017 To 31-Mar-2018

02. Payment Side

				Particulars	Amount	Amount
II		B.1.P.34.1	Renovation of Rajarshi Shahu Research Centre - Civil work	-3,16,303.00		
		B.1.P.34.2	Renovation of Rajarshi Shahu Research Centre - Electric work	-98,894.00		
		B.1.P.35.2	Renovation of Language Building - Electric work	75,197.00		
		B.1.P.38.1	Renovation of Chemistry Building - Civil Work	10,07,291.00		
		B.1.P.41.1	Renovation of CFC Building - Civil Work	24,268.00		
		B.1.P.42.1	Renovation of Education Building - Civil Work	0.00		
		B.1.P.44.1	Renovation of Girls Hostel - Civil Work	8,67,456.00		
		B.1.P.45.1	Shivaji University co-op Consumer Stores Extension - Electric work	1,48,165.00		
		B.1.P.45.2	Shivaji University Co-op.Consumer Stores-extension - Furniture work	7,00,000.00		
		B.1.P.49.3	International Students Hostel (Five Bungalows) - Furniture Equipments & Peripherals	12,01,855.00		
		Research Fund				
	1	Research &Development Fund			1,17,92,624.00	
		B.2.P.27	Integrated water supply scheme on campus	1,98,206.00		
		B.2.P.33	Statistics- Renovation and Furniture	-2,53,747.00		
		B.2.P.44	New Roads	4,46,687.00		
		B.2.P.53	New Sports Complex - Civil Work	-3,34,66,213.00		
		B.2.P.54	Compound Wall	12,65,976.00		
		B.2.P.60	Rain Water Harvesting	13,51,160.00		
		B.2.P.65	Water recycling plant	1,73,608.00		
		B.2.P.67	Campus Landscaping	3,08,738.00		
		B.2.P.71	Grant for strengthening of weaker colleges	15,00,000.00		
		B.2.P.73	Publication of Kolhapurs Cultural History	3,86,060.00		
		B.2.P.90	Computerisation of Administrative section	1,76,456.00		
		B.2.P.98	Non Recurring Expenditure	5,75,028.00		
		B.2.P.1.1	Physics- Modernisation And Up gradation - Civil work	5,15,426.00		
		B.2.P.1.3	Physics- Modernisation And Up gradation - Furniture	4,12,631.00		
		B.2.P.1.4	Physics- Modernisation And Up gradation - Equipment	8,80,693.00		
		B.2.P.2.1	Chemistry Modernisation And Up gradation Civil work	90,02,599.00		
		B.2.P.2.2	Chemistry Modernisation And Up gradation - Electric work	40,512.00		
		B.2.P.6.2	Library Building Renovation Electric work	5,000.00		
		B.2.P.6.3	Library Building Renovation Furniture Equipment	2,08,640.00		
		B.2.P.7.1	Microbiology - Civil Work	-1,49,282.00		
		B.2.P.9.1	Bio. Technology - Modernisation And Extension -Civil Work	12,66,765.00		
		B.2.P.22.4	Geography Extension - Equipments	6,55,370.00		
		B.2.P.23.1	Environmental Science - Extension - Civil work	15,61,467.00		
		B.2.P.26.3	Pariksha Bhavan - Furniture	86,571.00		
		B.2.P.29.1	Addition to Ladies Hostel - Electric work	7,187.00		

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2017 To 31-Mar-2018****02. Payment Side**

Particulars			Amount	Amount
	B.2.P.50.2	Department of Technology -Electric Work	72,140.00	
	B.2.P.58.1	Space Science Centre at Panhala - Electric Work	231.00	
	B.2.P.58.3	Space Science Centre at Panhala - Equipment	3,780.00	
	B.2.P.82.1	Nano - Biotechnology Complex - Civil work	14,63,613.00	
	B.2.P.82.4	Nano - Biotechnology Complex - Equipments	25,45,717.00	
	B.2.P.85.1	Golden Jubilee Earn and Learn Hostel for Women - Civil Work	39,404.00	
	B.2.P.86.1	Research Scholars Hostel - Civil Work	1,06,25,000.00	
	B.2.P.88.1	Computer Science - civil work	38,09,000.00	
	B.2.P.89.1	Boys Hostel - Civil Work	72,149.00	
	B.2.P.89.2	Boys Hostel - Electric work	42,290.00	
	B.2.P.92.1	History - Extension - Civil work	20,19,280.00	
	B.2.P.94.1	Mass Communication - Civil work	39,44,482.00	
Total of B. Development				3,82,58,806.00

C. Salary (Govt.Grants)

I	Salary		
1	Salary Govt Grants		64,78,70,759.00
	C.1.P.3	Honourarium to Legal Advisor	6,000.00
	C.1.P.5	Leave Travel Concession to Staff (Home Town)	3,65,137.00
	C.1.P.6	Encashment of leave and 10% Presumptive Pay	1,07,07,026.00
	C.1.P.7	Reimbursement of Medical Charges to the University Employees	28,31,871.00
	C.1.P.10	Revision of Pay Scale	1,89,30,847.00
	C.1.P.12	Overtime charges of Drivers	1,66,960.00
	C.1.P.25	Recoupment of advance taken from University fund	41,37,98,197.00
	C.1.P.26	Payment of 6 th Pay Commission Scale arrears	12,50,785.00
	C.1.P.1.1	Salary and Allowances & T.A.D.A.	19,98,13,936.00
2	Examination		5,57,46,077.00
	C.3.P.1	Examination	5,57,46,077.00
3	Electronics Department		1,09,00,282.00
	C.5.P.1	Electronics Department	1,09,00,282.00
4	Physics Department		1,69,97,555.00
	C.6.P.1	Physics Department	1,69,97,555.00
5	USIC - CFC		1,11,76,083.00
	C.8.P.1	USIC - CFC	1,11,76,083.00
6	Statistics Department		78,90,631.00
	C.9.P.1	Statistics Department	78,90,631.00
7	Chemistry Department		3,43,65,352.00
	C.10.P.1	Chemistry Department	3,43,65,352.00
8	Bio-chemistry Department		1,11,74,528.00
	C.11.P.1	Bio-chemistry Department	1,11,74,528.00
9	Botany Department		2,18,72,424.00
	C.12.P.1	Botany Department	2,18,72,424.00
10	Zoology Department		1,79,29,020.00

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2017 To 31-Mar-2018****02. Payment Side**

	Particulars		Amount	Amount
	C.13.P.1 Zoology Department	1,79,29,020.00		
11	Mathematics Department		75,65,835.00	
	C.15.P.1 Mathematics Department	75,65,835.00		
12	Geography Department		1,33,01,272.00	
	C.16.P.1 Geography Department	1,33,01,272.00		
13	Environment Science		34,04,150.00	
	C.19.P.1 Environment Science	34,04,150.00		
14	English Department		1,03,93,368.00	
	C.24.P.1 English Department	1,03,93,368.00		
15	Russian Languages Department		9,63,207.00	
	C.25.P.1 Russian Languages Department	9,63,207.00		
16	Marathi Department		50,70,507.00	
	C.26.P.1 Marathi Department	50,70,507.00		
17	Hindi Department		46,12,257.00	
	C.27.P.1 Hindi Department	46,12,257.00		
18	Economics Department		1,00,03,846.00	
	C.28.P.1 Economics Department	1,00,03,846.00		
19	Sociology Department		54,64,163.00	
	C.29.P.1 Sociology Department	54,64,163.00		
20	Political Science Department		68,96,519.00	
	C.30.P.1 Political Science Department	68,96,519.00		
21	History Department		32,98,763.00	
	C.31.P.1 History Department	32,98,763.00		
22	Department of Journalism & Communication Science		28,81,035.00	
	C.33.P.1 Department of Journalism And Communication Science	28,81,035.00		
23	Education Department		46,62,876.00	
	C.34.P.1 Education Department	46,62,876.00		
24	Commerce & Management		49,89,446.00	
	C.35.P.1 Commerce & Management	12,98,851.00		
	C.35.P.1.1 Salary and allowances	36,90,595.00		
25	Lifelong Learning and Extension		29,62,761.00	
	C.37.P.1 Adult And Continuing Education and Extension Programme	29,62,761.00		
26	Music & Dramatics Department		34,73,478.00	
	C.38.P.1 Music And Dramatics Department	34,73,478.00		
27	Engineering (Civil/Elect.)		1,48,01,861.00	
	C.42.P.1 Electricity Supply Services	57,85,079.00		
	C.42.P.2 University Works Department	22,000.00		
	C.42.P.1.1 Salary and allowances	89,94,782.00		
28	Health Centre		55,10,294.00	
	C.45.P.1 Health Centre	55,10,294.00		
29	B.B.K. Knowledge Resource Centre		1,76,88,376.00	
	C.46.P.1 Barr.Balasaheb Khardekar Library	1,67,70,011.00		
	C.46.P.2.1 Salary and allowances	9,18,365.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2017 To 31-Mar-2018

02. Payment Side

Particulars			Amount	Amount
30	Students Facilities		34,90,078.00	
	C.48.P.1	Students Facilities	34,90,078.00	
Total of C. Salary (Govt.Grants)				96,73,56,803.00

D. Agency

I	Agency			
1	University Grants Commission		1,69,35,642.00	
	D.1.P.1	Award of Research Scientist of Category in Science (Dr. Mrs. V. R. Puri) (up to 2003)	22,57,543.00	
	D.1.P.12	Grant in aid under Womens Studies Scheme during 9th plan -Dr. Medha Naniwadekar.	2,48,654.00	
	D.1.P.50	Establishment of Dr.Ambedkar Studies Centre (X Plan)	1,12,170.00	
	D.1.P.92	SAP-DRS, Prof.M.B.Deshmukh, Chemistry Dept.	89,587.00	
	D.1.P.99	Establishment of Centre for Study of Social Exclusion & Inclusive policy	26,60,533.00	
	D.1.P.101	SAP DRS I Dept. of Botany	5,14,166.00	
	D.1.P.109	Nehru Studies Centre	16,458.00	
	D.1.P.110	Award of UGC Research Fellowship in Science for Meritorious Students	2,99,907.00	
	D.1.P.144	Comparative study of Physiology in Mollusca. Dr.N.A. Kamble Zoology Dept.	1,39,478.00	
	D.1.P.170	Food and nutraceutical applications of fruit bastard oleaster. Dr. A. K. Sahoo. Food Sc.& Tech.Dept	2,21,630.00	
	D.1.P.192	Synthesis and applications of new macrocyclic molecules. Dr. M.B. Deshmukh Chemistry Dept.	47,990.00	
	D.1.P.197	Optical waveguide study of optical circuit. Dr. J. B. Yadav USIC Dept.	71,093.00	
	D.1.P.208	SAP - DRS - I. Electronics Dept.	0.00	
	D.1.P.209	Electronic Theses (Sodhganga) Dr. R. K. Kamat B B K Library	3,70,312.00	
	D.1.P.214	Development of cleaner . . . coupling reactions. Dr. D. M. Pore Chemistry Dept.	1,656.00	
	D.1.P.217	Implementation of for photovoltaic application. Mr. S. B.Chavan Technology Dept.	15,118.00	
	D.1.P.222	Applied Statistics & Informatics. Statistics Dept. (Innovative Prog.)	15,94,958.00	
	D.1.P.230	Fellows for Post Doctoral Studies in USA to Dr S D Delekar Chemistry Dept	1,25,518.00	
	D.1.P.231	Effect of low by electrochemical route Dr R G Sonkawade Physics Dept.	1,32,473.00	
	D.1.P.232	Thickness- dependent LaMnO3 thin films UGC-DAE-CSR Dr. N.G.Deshpande Physics Dept	2,66,469.00	
	D.1.P.233	Face threatening A Contrastive Perspective Dr. A M Sarwade English Dept.	70,728.00	
	D.1.P.234	Decpiction of Blind Select English fiction Dr. M S Vaswani English Dept	2,42,024.00	
	D.1.P.235	In vitro (Nelumbo nucifera gaertn) Dr K D Pawar Biotech Dept	2,25,500.00	
	D.1.P.236	Development through mutation Dr N B Gaikwad Botany Dept	57,806.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2017 To 31-Mar-2018****02. Payment Side**

Particulars			Amount	Amount
	D.1.P.237	Synthetic Studies in Synthetic Methodologies Dr U V Desai Chemistry Dept	1,16,533.00	
	D.1.P.238	Application of E- of Kolhapur Dist. Dr Smt D R Ingavale Comm.Manag. Dept	2,99,260.00	
	D.1.P.240	Development of Soft film gas sensors Dr P N Vasambekar Electronics Dept	6,27,900.00	
	D.1.P.241	A Study of Linguistics of Superstitions Dr Rajan G. Gavas Marathi Dept.	2,53,181.00	
	D.1.P.242	Influence of Buddhist Philosophy on Marathi Saint Poetry Dr R S Shinde Marathi Dept	2,59,720.00	
	D.1.P.243	Chandgadi Dialect A Comprehensive Perspectives Dr N V More Marathi Dept	2,07,649.00	
	D.1.P.244	Studies on Cdse 0.6 Te0.4 Photoelectrochemical properties Dr V J Fulari Physics Dept	27,487.00	
	D.1.P.245	Participatory Watershed Devp. Experiments in Maharashtra Dr R B Patil Sociology Dept	2,82,642.00	
	D.1.P.246	Development of some nonparametric quality control charts Dr D T Shirke Statistics Dept.	3,25,411.00	
	D.1.P.247	Deposition of Cu2ZnSn fabrication of efficient solar cells Dr P S Patil Physics Dept	4,73,074.00	
	D.1.P.248	Development of a Programme under Graduate Students Dr K B Patil Education Dept	1,83,643.00	
	D.1.P.249	Studies on Fuzzy High Speed Precision Machine Dr R R Mudholkar Electronics Dept	1,63,511.00	
	D.1.P.250	SAP-DRS I Statistics Dept. Dr D T Shirke	12,80,947.00	
	D.1.P.252	UGC BSR Faculty Fellowship to Dr M B Deshmukh Chemistry Dept	1,57,000.00	
	D.1.P.253	Magnetic transport and spintronic applications Dr. N.G.Deshpande Physics Dept.	44,731.00	
	D.1.P.31.2	UGC DRS- SAP III Sociology Dept.	10,63,296.00	
	D.1.P.147.1	SAP - DRS Phase II Bio-Chemistry Dept	6,02,312.00	
	D.1.P.207.5	UGC - BSR Start-Up Grant to Dr. Mansingraj Botany Dept.	2,31,321.00	
	D.1.P.223.2	UGC - BSR Faculty Fellowship to Dr. A. V. Rao Physics Dept.	4,90,498.00	
	D.1.P.223.4	UGC - BSR Faculty Fellowship to Dr. S. R. Yadav Botany Dept.	63,755.00	
2	Government of India			2,85,73,585.00
	D.2.P.21	Domestication of Potential Ornamental Plants from the wild Bioresssources of Western Ghats (NDBD) 3 years (Dr. S.R. Yadav)	7,645.00	
	D.2.P.30	Financial Asst. to the Dept. of Botany, on FIST Programme	2,49,071.00	
	D.2.P.34	CSIR Senior Research Fellowship to Shri Sadale S.B. (Physics Dept.)	1,700.00	
	D.2.P.42	DST FIST Dept. of Mathematics	31,985.00	
	D.2.P.43	Msc. Env. Bio-Tec. teaching Programme at Dept. Bio-Chem. (Dr. S.P.Govindwar)	8,70,854.00	
	D.2.P.96	Improvement of Infrastructural facilities as Lead Garden. Dr S.R.Yadav Botany Dept.	7,23,726.00	
	D.2.P.154	DBT - I P L S Programme Dr. Jyoti P. Jadhav Biotechnology Dept.	-10,78,534.00	

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02. Payment Side

Particulars			Amount	Amount
D.2.P.162	Development of visible environmental remediation. (DST) (WOS) Dr Pallavi Bhangre Chem Dept.	4,84,816.00		
D.2.P.171	Development of superior functionalized ionic liquids (CSIR) Dr. P.S.Patil Physics Dept	50,400.00		
D.2.P.191	Designing and synthesis . . . organic transformation. (SERB) Dr. D. M. Pore Chemistry Dept.	64,334.00		
D.2.P.198	Design, synthesis . . . organometallic sites. (SERB) Dr. S. S. Chavan Chemistry Dept.	1,93,230.00		
D.2.P.209	Baseline survey of flora site at Jaitapur, (BRNS) Dr. P.D.Raut Environmental Sc. Dept.	5,35,070.00		
D.2.P.213	Analysis of fractional differential equations, Dr. S. B. Bhalekar, Mathematics Dept.	4,103.00		
D.2.P.216	Sophisticated Analytical Instrument Facility (SAIF) (DST) Bio-Chemistry Dept.	82,435.00		
D.2.P.217	Constuuction of wetland textile industrial effluent.Prof S P Govindwar BioChem Dept.	-8,420.00		
D.2.P.218	Prospecting a few medicinally with insect anylases (SERB) Dr P.K. Pawar Biochemistry Dept	13,831.00		
D.2.P.219	Cytotaxonomical studies of cajanus cajan (SERB) Dr M. M. Lekhak Botany Dept	43,220.00		
D.2.P.221	Studies on efficient inorganic materials (BRNS) Dr. P. S. Patil Physics Dept.	2,89,044.00		
D.2.P.222	Domestication and bio Some wild cucubits (SERB) Dr. S. G. Ghane Botany Dept.	4,32,401.00		
D.2.P.228	A study of Socio-Economics of Western Maharashtra.(ICSSR) Dr R G Dandge Economics Dept	2,06,419.00		
D.2.P.231	Taxonomic and cytogenetical studies in the genus. (CSIR) Dr M M Lekhak Botany Dept	1,11,642.00		
D.2.P.233	Design and development Light harvesting (DST)(WOS) Dr J S Shaikh Physics Dept	2,20,000.00		
D.2.P.234	Network programme for and archegoniate (DBT) Dr. S. R. Yadav Botany Dept.	5,35,328.00		
D.2.P.235	Analysis of functional order Dynamical systems (CSIR) Dr S B Bhalekar Mathematics Dept.	69,871.00		
D.2.P.236	Phytoremediation of soil & water(SERB) Dr R V Khandare Biotech Dept.	5,40,097.00		
D.2.P.237	Synthesis structural characterization mixed metal oxides Dr D S Bhangre Chemistry Dept	3,16,416.00		
D.2.P.238	FIST Program - 2015 (DST) Statistics Dept.	0.00		
D.2.P.239	Culture practices and balutedars of Kolhapur Dr R G Barvekar English Dept.	7,72,082.00		
D.2.P.242	Designing magnetic nanoparticle . . . catalytic applications (SERB) Dr G S Rashinkar Chemistry Dept	4,77,484.00		
D.2.P.243	Spatial distribution of water of four districts (BRNS) Dr S S Kolekar Chemistry Dept	13,09,712.00		
D.2.P.247	Collection of aromatic rice . . . Ajara Ghansal through mutation (BRNS) Dr N B Gaikwad Botany Dept	8,10,532.00		
D.2.P.248	Post Doctoral Fellowship to Dr Sushama A Patil (SERB) Biotechnology Dept	10,15,021.00		

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02. Payment Side

Particulars			Amount	Amount
D.2.P.250	A Study of Contri. Health in Kolhapur District (ICSSR) Dr. Pratibha Desai Sociology Dept	3,44,031.00		
D.2.P.251	Combination of Conducting in Microwave Microstrip (SERB) Dr. Vijaya Puri Physics Dept	11,12,852.00		
D.2.P.252	Collection and conservation of race through mutation (SERB) Dr. N. B. Gaikwad Botany Dept	11,99,766.00		
D.2.P.253	Centre for education in angiosperm taxonomy Dr. S. R. Yadav Botany Dept	8,87,004.00		
D.2.P.254	Effect of swift heavy conducting polymer thin film Dr. R. G. Sonkawade Physics Dept.	1,92,999.00		
D.2.P.261	SERB overseas Postdoctoral Fellowship to Dr. Vaishali A. Sawant Technology Dept.	20,12,000.00		
D.2.P.262	National post doctoral fellowship to Shri Sandeep A. walujkar (SERB) Nano Sc. & Tech. Dept.	8,61,074.00		
D.2.P.264	DST INSPIRE Faculty Award to Shri Arif Sheikh Nanoscience & Tech. Dept	14,59,082.00		
D.2.P.265	Fabrication of thin film solar cell based on nanostructured Dr. P. S. Patil Physics Dept.	2,63,452.00		
D.2.P.266	Goodness of fit and multi . . . of nuisances parameters (DAE) Dr. H. V. Kulkarni Stat Dept	4,16,050.00		
D.2.P.268	Conference on Rural Livelihood . . . Sustainable Development Dr. Prakash Pawar YCSRD Dept	95,000.00		
D.2.P.269	Squash and Juice processing Course (PMKVY) Dept. of Technology SU Kop.	21,400.00		
D.2.P.271	DST INSPIRE Fellowship to Shri Vaibhav Mahableshwar Naik Chemistry Dept	3,50,219.00		
D.2.P.272	NASI Honorary Scientist Scheme to Dr V. A. Bapat (NASI) Biotechnology Dept.	30,500.00		
D.2.P.275	ICSSR for organizing Two Week Capacity Building Programme Dr. Jagan Karade Sociology Dept	9,03,586.00		
D.2.P.279	International Conference on Advances in Chemical Science 2018 SERB Dr A V Ghule Chemistry Dept.	1,00,000.00		
D.2.P.281	Strengthening of cooperative sector in India Dr Prakash Pawar YCSRD Dept.	78,041.00		
D.2.P.149.1	DST INSPIRE Fellowship to Ms. Seema S.Barge Chemistry Dept.	3,80,000.00		
D.2.P.149.5	DST INSPIRE Fellowship to More Tanaji A. Biochemistry Dept.	3,86,620.00		
D.2.P.149.6	DST INSPIRE Fellowship to Warekar Poojali P. A G P M Dept.	3,50,000.00		
D.2.P.149.7	DST INSPIRE Fellowship to Khot Kishorkumar Vikas, Chemistry Dept.	3,08,000.00		
D.2.P.149.8	DST INSPIRE Fellowship to Nishad G Deshpande Physics Deptt.	17,37,389.00		
D.2.P.149.9	DST INSPIRE Fellowship to Desai Neha Dhanajirao Chemistry Dept.	1,04,000.00		
D.2.P.154.1	Equipment	10,78,534.00		
D.2.P.154.3	Overhead	-4,750.00		
D.2.P.205.9	ICSSR Doctoral Fellowship to Smt Parit Sunanda Ram Economics Dept.	1,02,226.00		
D.2.P.217.1	Manpower	49,113.00		
D.2.P.217.5	Contingency	1,320.00		

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Receipt & Payment Account

For the Period From 01-Apr-2017 To 31-Mar-2018

02. Payment Side

Particulars				Amount	Amount
	D.2.P.245.8	GIAN Programme to Dr Vivek Y Dhupdale Law Dept.	5,70,560.00		
	D.2.P.270.1	Equipment	6,06,763.00		
	D.2.P.270.2	Manpower	3,94,370.00		
	D.2.P.270.3	Overhead	1,00,000.00		
	D.2.P.270.4	Travel	50,576.00		
	D.2.P.270.5	Consumables	3,04,406.00		
	D.2.P.270.6	Contingency	1,35,348.00		
	D.2.P.149.10	DST INSPIRE Fellowship to Bagade Chaitali Sidheshwar Chemistry Dept.	1,70,000.00		
	D.2.P.149.11	DST INSPIRE Fellowship to Shri Trushant R. Lohar Chemistry Dept.	20,000.00		
	D.2.P.149.13	DST INSPIRE Fellowship to Smt G T MALI Bio-Chemistry Dept.	3,80,000.00		
	D.2.P.149.14	DST INSPIRE Fellowship to Ms Priyanka P. Mohire AGPM Dept	3,80,000.00		
	D.2.P.149.15	DST INSPIRE Fellowship to Shi. Rahul Shivaji Patil Biochemistry Dept.	3,73,480.00		
	D.2.P.149.17	DST INSPIRE Fellowship to Shri. Satish S. Patil Chemistry Dept.	3,77,433.00		
	D.2.P.149.18	DST INSPIRE Fellowship to Shri. D. G. Godase Statistics Department.	2,30,142.00		
	D.2.P.205.10	ICSSR Doctoral Fellowship to Marale Sachin Haibati Political Sc. Dept.	2,13,710.00		
	D.2.P.205.11	ICSSR Doctoral Fellowship to Rohit D. Barsing Economics Dept.	71,774.00		
3	State Government			12,39,27,314.00	
	D.3.P.6	Rastriya Vidnyan Din	39,306.00		
	D.3.P.10	Ambient Airquality monitoring stations ...Dept. of Envint Science.	5,96,772.00		
	D.3.P.13	Expenditure for Chh. Shahu Maharaj Centre for Maratha History	8,89,931.00		
	D.3.P.28	Germplasm collection conservation of Indian Palms. Dr. R.V. Gurav Botany Dept.	1,40,000.00		
	D.3.P.31	Conservation & Development of angiosperms of Western Ghats Dr S R Yadav Botany Dept.	15,58,225.00		
	D.3.P.32	Establishing a Resource Centre of Diabetes mellitus. Dr Smt A.U. Arvindekar Bio-Chem Dept.	13,64,974.00		
	D.3.P.37	Assistance for S&T Application through University System (RGSTC) Chemistry Dept.	11,21,973.00		
	D.3.P.39	All India Surver of Higher Education Statistical Cell	93,186.00		
	D.3.P.40	National Mathematics Day (NMD-2014)	69,706.00		
	D.3.P.41	Nationwide Environmental Gamma Monitoring using TLDs (DAE) (BARC) Env. Sc. Dept.	1,99,320.00		
	D.3.P.42	Survey of production & consumption of bamboo Dr S R Yadav Botany Dept	27,025.00		
	D.3.P.44	Preparation of Ratnagiri Dist. Human Dev. Report 2016 Dr V B Kakade Economics Dept	1,00,000.00		
	D.3.P.45	Kopeshwara Temple Khidrapur Dist Kolhapur Dr. Avinish patil History Dept.	71,170.00		

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Particulars			Amount	Amount
	D.3.P.47	Marathi Vishwakosh Dnyanmandal Modern History Dr. Avnish Patil History Dept	1,83,340.00	
	D.3.P.48	Marathi Vishwakosh Dnyanmandal Politics Dr. Prakash Pawar Politics Dept	1,58,969.00	
	D.3.P.49	Marathi Vishwakosh Dnyanmandal Marathi Literature Dr. Rajan Gavas Marathi Dept	2,09,846.00	
	D.3.P.50	Quality Plant Production Using Low Cost Approaches Dr. M. S. Nimbalkar Botany Dept	25,65,839.00	
	D.3.P.51	Dr Panjabrao Deshmukh Vasatigruh Nirvah Bhatta Yojana Technology Dept.	21,60,000.00	
	D.3.P.52	Padmshri Late Dr. G. G. Jadhav Patrakarita Adhyasan	50,00,000.00	
	D.3.P.1.4	E. B. C. Concession/Scholarship	1,57,80,250.00	
	D.3.P.29.1	Equipment	4,11,195.00	
	D.3.P.29.3	Books and LR's software	26,69,650.00	
	D.3.P.37.1	Production of invert Sugarcane juice Dr A K Sahoo Food Sc & Tech Dept	9,22,959.00	
	D.3.P.37.2	Simple and Economic Of Wood & Forest Dr A V Ghule Chemistry Dept	1,19,548.00	
	D.3.P.37.3	Design and synthesis of Potential anticancer agents Dr. P. V. Anbhule Chemistry Dept.	4,70,140.00	
	D.3.P.37.4	Development of New Scaffolds for Anticancer Therapeutics Dr G S Rashinkar Chemistry Dept.	6,687.00	
	D.3.P.43.1	Computerization of University Departments	15,83,957.00	
	D.3.P.43.6	Establishment of Resource Centre for Inclusive Education BBK Library	91,869.00	
	D.3.P.51.1	Dr Panjabrao Deshmukh Vasatigruh Nirvah Bhatta Yojana Comm & Manag Dept.	2,40,000.00	
	D.3.P.29.13	Academic support for weak students	94,000.00	
	D.3.P.29.14	Salary	5,34,110.00	
	D.3.P.29.16	Operation and Maintenance	2,251.00	
	D.3.P.26.1.6	School of Nano Science & Bio-Technology- Salary	60,86,717.00	
	D.3.P.26.2.5	Yashwantrao Chavan School of Rural Development - Salary.	87,61,988.00	
	D.3.P.26.3.1	Rajarshi Chhatrapati Shahu Research Centre and Museum Complex - Non Recurring grant	1,79,78,521.00	
	D.3.P.43.4.1	Upgradation of laboratories auditoriums & classroom at P.G. Depts.	14,82,197.00	
	D.3.P.43.4.3	Renovation Upgradation of laboratories auditoriums & classroom at P.G. Depts.	1,14,08,886.00	
	D.3.P.43.5.1	Stop diabetics - Development of Nutraceutical products (RUSA) Dr. A. U. Arvindekar Biochemistry Dept	6,34,458.00	
	D.3.P.43.5.2	RUSA Centre for Natural Products & Alternative Medicine Dr. A. U. Arvindekar Biochemistry Dept.	69,38,923.00	
	D.3.P.43.7.1	Girls & Research Scholar Hostel Adjoining to Ladies & Boys hostel	2,98,49,361.00	
	D.3.P.43.7.2	Construction of Toilet Blocks - Humanities Geography & Chemistry Dept.	6,10,065.00	
	D.3.P.43.7.3	Construction of laboratories at P.G. Depts. Statistics Dept.	7,00,000.00	
4	Others		21,56,413.00	

SHIVAJI UNIVERSITY, KOLHAPUR

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02. Payment Side

Particulars				Amount	Amount
	D.4.P.4	M. B. A.M.M.S. Admin. Process	46,350.00		
	D.4.P.72	INSA Senior Scientist Position Prof. V.A. Bapat Botany Dept.	3,60,000.00		
	D.4.P.73	Avishkar Fellowship PGBUTR Section	72,000.00		
	D.4.P.74	UNICEF Partnership with Shivaji Uty. for Media and Comm. activities Dr Nisha Pawar Mass Commu. Dept	12,45,962.00		
	D.4.P.75	Expenditure for National Youth Festival (2016-17)	55,843.00		
	D.4.P.76	A study of CSR Activities by Kiroloskar Oil Engines Ltd Shri Amol Minchekar YCSR Dept	1,76,555.00		
	D.4.P.77	Workshop on Foundation lectures in biology Dr. S. R. Yankanchi Zoology Dept	1,99,703.00		
5	XIth Five Year Plan - Grant from UGC			41,000.00	
	D.7.P.1.6.11	Industrial Chemistry	41,000.00		
6	XIIth Five Year Plan - Grant from UGC			49,75,976.00	
	D.8.P.2.3	Publication Grant	60,000.00		
	D.8.P.2.10	Remedial Coaching for SC ST and Minorities	45,167.00		
	D.8.P.2.12	Coaching Class for entry in Service for SC ST and Minorities.	2,13,571.00		
	D.8.P.4.11	Appoint. Honorarium of Guest part time teachers	2,15,238.00		
	D.8.P.1.4.36	Law Department	0.00		
	D.8.P.1.5.58	Journalism and Mass Communication	44,42,000.00		
Total of D. Agency					17,66,09,930.00

E. Debt

I	Debt				
1	Advances			65,21,21,866.00	
	E.1.P.1	Advances paid to Contractors, Suppliers for University work etc.	7,71,79,213.00		
	E.1.P.2	Advances paid to Employees for University work	1,14,01,733.00		
	E.1.P.3	Salary / T.A. / Medical advances to Employees	10,15,000.00		
	E.1.P.4	Festival Advances to Employees	66,05,000.00		
	E.1.P.7	Advance to Salary Grants	49,25,00,000.00		
	E.1.P.8	Advances to Colleges for University work	5,70,91,220.00		
	E.1.P.9	Advances to college employees for University work	50,85,500.00		
	E.1.P.10	Other Advances	11,78,200.00		
	E.1.P.12	Deposit with Supplier / Other Agency	66,000.00		
2	Deposits			1,98,40,705.00	
	E.2.P.1	Refund of Library Deposit	22,94,078.00		
	E.2.P.2	Refund of Laboratory Deposit	21,00,689.00		
	E.2.P.3	Refund of Hostel Deposit	6,08,377.00		
	E.2.P.4	Refund of Thesis Deposit	4,61,465.00		
	E.2.P.5	Refund of Earnest Money Deposit	54,11,116.00		
	E.2.P.6	Refund of Security Deposit	89,64,970.00		
	E.2.P.7	Refund of mess Deposit	10.00		
3	Providend Fund CPF			1,10,42,698.00	
	E.3.P.1.5	Investment on FDR	91,55,000.00		

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	Particulars		Amount	Amount
	E.3.P.1.8 Payment of PF Final payment & withdrawal	18,87,698.00		
4	Depreciation Fund		55,82,99,526.00	
	E.3.P.2.1 Transfer of money against actual expenditure	4,56,61,866.00		
	E.3.P.2.4 Investment in FDR	51,26,37,660.00		
5	Shivaji University Employees Gratuity Fund		4,26,48,843.00	
	E.3.P.3.1 Final Payments to employees	3,04,843.00		
	E.3.P.3.3 Investment In FDR	4,23,44,000.00		
6	Endowment & Donation Account		89,86,635.00	
	E.3.P.4.1 Prizes from Endowments	5,13,277.00		
	E.3.P.4.2 Conduct of Lecture series	1,36,472.00		
	E.3.P.4.4 Investment In FDR	83,36,886.00		
7	Bank of India Chair		56,12,716.00	
	E.3.P.7.1 Expenditure from fund	-15,91,764.00		
	E.3.P.7.2 Investment In FDR	55,55,000.00		
	E.3.P.7.4 Office Expenses	-5,136.38		
	E.3.P.7.1.1 Expenditure from Fund	16,49,480.00		
	E.3.P.7.4.1 Office Expenses	5,136.38		
8	Sant Tukaram Maharaj Chair		58,107.00	
	E.3.P.8.1 Expenditure from Fund	-11,790.00		
	E.3.P.8.2 Investment In FDR	58,107.00		
	E.3.P.8.3 Expenses on Lecture series	-14,926.00		
	E.3.P.8.1.1 Expenditure from Fund	11,790.00		
	E.3.P.8.3.1 Expenses on Lecture series	14,926.00		
9	Shahu Research Institute		11,46,079.00	
	E.3.P.9.1 Expenditure from Fund	-23,85,332.00		
	E.3.P.9.2 Investment In FDR	9,45,118.00		
	E.3.P.9.1.1 Expenditure from Fund	25,86,293.00		
10	Contingency Fund		6,79,716.00	
	E.3.P.10.2 Investment In FDR	6,79,716.00		
11	Research & Development Fund		97,47,88,961.00	
	E.3.P.11.1 Transfer of money against actual expenditure	3,21,81,696.00		
	E.3.P.11.3 Investment in FDR	94,26,07,265.00		
12	National Service Scheme		1,09,85,859.00	
	E.3.P.12.1 Regular Activities Expenditure	43,58,966.00		
	E.3.P.12.3 Salary	7,40,000.00		
	E.3.P.12.4 Contribution to C.P.F./Gratuity	50,000.00		
	E.3.P.12.5 Travelling Expenses/Fixed Trav.Allowance	25,338.00		
	E.3.P.12.6 Office Expenses	41,316.00		
	E.3.P.12.7 Special Camping Programme Expenditure	53,40,496.00		
	E.3.P.12.8 Advances	1,93,250.00		
	E.3.P.12.9 Students Contribution-Share payable to State Govt.	1,74,110.00		
	E.3.P.12.11 Bills Payable	30,883.00		
	E.3.P.12.16 Payment against cancelled Cheques	31,500.00		
13	Fund for Natural Dissaster		2,09,43,247.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2017 To 31-Mar-2018

02. Payment Side

	Particulars		Amount	Amount
	E.3.P.13.1 Payment from the Fund	-37,36,081.00		
	E.3.P.13.2 Investment In FDR	2,02,95,251.00		
	E.3.P.13.1.1 Payment from the fund	43,84,077.00		
14	Golden Jubilee Fund		1,44,05,014.00	
	E.3.P.15.2 Investment In FDR	1,44,05,014.00		
15	Diamond Jubilee Fund		44,27,826.00	
	E.3.P.16.2 Investment In FDR	44,27,826.00		
16	Centenary Fund		44,27,945.00	
	E.3.P.17.2 Investment In FDR	44,27,945.00		
17	R. N. Godbole Chair		51,38,039.00	
	E.3.P.18.1 Expenditure from Fund	-17,00,942.00		
	E.3.P.18.2 Investment In FDR	49,92,048.00		
	E.3.P.18.3 Salary	-1,09,900.00		
	E.3.P.18.4 Office Expenses	-1,154.00		
	E.3.P.18.5 Workshops Seminars	-95,452.00		
	E.3.P.18.6 Expenditure on Publication	-41,782.00		
	E.3.P.18.1.1 Expenditure from Fund	17,16,512.00		
	E.3.P.18.3.1 Salary	1,21,835.00		
	E.3.P.18.4.1 Office Expenses	1,154.00		
	E.3.P.18.5.1 Workshop Seminar	2,07,238.00		
	E.3.P.18.6.1 Expenditure on Publication	48,482.00		
18	Merit Scholarship		4,83,97,351.00	
	E.3.P.20.1 Expenditure from SU Merit Scholarship	43,97,351.00		
	E.3.P.20.2 Investment In FDR	4,40,00,000.00		
19	Bhagwan Mahavir Chair		23,19,825.00	
	E.3.P.22.1 Salary Expenses	-10,94,452.00		
	E.3.P.22.2 Investment In FDR	23,00,000.00		
	E.3.P.22.3 Office Expenses	-3,32,959.00		
	E.3.P.22.4 Other Expenses	-88,536.00		
	E.3.P.22.5 Expenditure on Publication	-3,80,045.00		
	E.3.P.22.6 Expenditure on Certificate Diploma Course	-1,50,906.00		
	E.3.P.22.7 Expenditure for Seminar Workshop	-6,11,840.00		
	E.3.P.22.1.1 Salary Expenses	11,02,702.00		
	E.3.P.22.3.1 Office Expenses	3,44,534.00		
	E.3.P.22.4.1 Other Expenses	88,536.00		
	E.3.P.22.5.1 Expenditure on Publication	3,80,045.00		
	E.3.P.22.6.1 Expenditure on Certificate Diploma Course	1,50,906.00		
	E.3.P.22.7.1 Expenditure for Seminar Workshop	6,11,840.00		
20	Dr. Appasaheb Pawar Earn & Learn Pratishthan		0.00	
	E.3.P.25 Dr. Appasaheb Pawar Earn & Learn Pratishthan	-6,74,210.00		
	E.3.P.25.2 Expenditure for Pratishthan	6,74,210.00		
21	Others		4,24,98,364.00	
	E.3.P.23 Paper Stock A/c.	1,85,27,001.00		
	E.3.P.24 Bills Payable A/c.	1,50,64,007.00		

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2017 To 31-Mar-2018****02. Payment Side**

	Particulars	Amount	Amount
	E.3.P.26 Issue of Fresh Cheque against Cancelled Cheque	88,18,130.00	
	E.3.P.37 Lead college Expenses University Leval	7,509.00	
	E.3.P.39 Assistance to Physically Challenged University Employee	81,717.00	
22	G I S (L I C)		10,66,168.00
	E.3.P.29 G.I.S. Payment (to Employees)	10,66,168.00	
23	Central Stores Stock Account		15,48,864.00
	E.3.P.31 Central Stores Stock Account	15,48,864.00	
24	Dr.Bapuji Salunkhe Statue Maintenance Fund		10,70,000.00
	E.3.P.33.1 Maintenance Charges	-2,12,945.00	
	E.3.P.33.2 Investment in F.D.R.	10,00,000.00	
	E.3.P.33.1.1 Maintenance charges	2,82,945.00	
25	Silver Jubilee Fund - Statistics Dep		86,021.00
	E.3.P.35.1 Expenditure from Silver Jubilee Fund	2,500.00	
	E.3.P.35.2 Investment in FDR	83,521.00	
26	Maharshi Vitthal Ramji Shinde Adhyasan		48,763.00
	E.3.P.38.2 Expenses on Lecture Series	48,763.00	
27	Late Sharadabai Govindrao Pawar Adhyasan		1,54,231.00
	E.3.P.45.1 Expenses on Adhyasan	51,437.00	
	E.3.P.45.3 Expenses on Lecture series	1,02,794.00	
28	Lokshahir Annabhau Sathe Adhyasan		39,500.00
	E.3.P.42.2 Expenses on Lecture series	39,500.00	
29	Padmshri Dr. G. G. Jadhav Patrakarita Adhyasan		15,246.00
	E.3.P.43.1 Expenses on Adhyasan	15,246.00	
	E.3.P.43.4 Investment in F.D.R.	0.00	
30	Punyashlok Ahilyabai Holkar Adhyasan		47,625.00
	E.3.P.48.1 Expenses on Adhyasan	47,625.00	
31	Loknete Balasaheb Desai Chair		48,050.00
	E.3.P.50.1 Expenses of chair	48,050.00	
32	Students, Parents, Teachers and Administrative Staff welfare fund.		96,02,158.00
	E.3.P.49 Expenditure from Students Parents Teachers and Administrative Staff welfare fund.	33,70,750.00	
	E.3.P.49.1 Investment in FDR	62,31,408.00	
33	Prin. R.K. Kanbarkar Prize		1,84,032.00
	E.3.P.51.1 Prize - Exp. from Fund	1,84,032.00	
34	Yashwantrao Chavan Adhyasan		48,905.00
	E.3.P.52.1 Expenses on Adhyasan	48,905.00	
35	Research Sensatization Grant for UG Student of affiliated Colleges		7,30,22,836.00
	E.3.P.53.1 Expenditure from fund	0.00	
	E.3.P.53.2 Investment in FDR	7,30,22,836.00	
36	Research Initiation Grant for Teachers of Affiliated Colleges		7,95,58,819.00
	E.3.P.54.1 Expenditure from fund	4,76,136.00	
	E.3.P.54.2 Investment in FDR	7,90,82,683.00	
37	Financial Asst. to Research Student (for Reg. fulltime non fellowship holder)		2,06,12,457.00
	E.3.P.55.2 Investment in FDR	2,06,12,457.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2017 To 31-Mar-2018****02. Payment Side**

	Particulars	Amount	Amount
38	Chhatrapati Shivaji Maharaj Prize	53,15,144.00	
	E.3.P.56.2 Investment in FDR 53,15,144.00		
39	Defined Contributory Pension Scheme (Uty Fund)	1,92,00,000.00	
	E.3.P.58.2 Investment in F.D.R. 1,92,00,000.00		
40	Salary Fund	9,454.00	
	E.3.P.41 Salary Fund 356.00		
	E.3.P.41.2 Expenditure from fund 9,098.00		
41	Comred Datta Deshmukh Adhyasan	12,16,317.00	
	E.3.P.59.1 Expenditure from Fund 91,317.00		
	E.3.P.59.2 Investment in F.D.R. 11,25,000.00		
42	General Fund	1,05,15,62,501.00	
	E.4.P.1 Investment In FDR 99,99,24,102.00		
	E.4.P.5 Payment of Income Tax 38,59,297.00		
	E.4.P.8 Payment of VAT 8,36,966.00		
	E.4.P.10 Payment against Consultancy Charges 56,392.00		
	E.4.P.17 Expenditure for NSS Administrative Charges 13,30,990.00		
	E.4.P.18 Payment of GPF withdrawal advance/final payment 2,89,14,848.00		
	E.4.P.19 Expenditure on Granth Mahotsav 37,034.00		
	E.4.P.86 Research Methodology and Quantitative Techniques. Commerce and Management Dept. 2,480.00		
	E.4.P.88 Expenditure for NSS Self Finance Unit 19,89,386.00		
	E.4.P.92 Expenditure for Physics Instrumentation Facility Centre (PIFC) 4,82,872.00		
	E.4.P.93 Expenditure for API Scrutiny Committee (Affiliation T-1) 1,88,448.00		
	E.4.P.94 Expenditure for E - Tender 3,48,561.00		
	E.4.P.99 Expenditure for Tissue Culture Plants Botany Dept. 4,155.00		
	E.4.P.103 Expenditure on Avhan 2017 64,51,701.00		
	E.4.P.82.1 Investment in FDR 9,80,000.00		
	E.4.P.89.2 Investment in FDR 61,53,709.00		
	E.4.P.52.24 Expenditure for Alumni Meet (Library and Information Sc.Dept.) 1,560.00		
43	Expenditure for Biotechnology Instrumentation Facility Centre	5,19,859.00	
	E.4.P.98 Expenditure for Biotechnology Instrumentation Facility Centre 5,19,859.00		
44	General Fund	16,030.00	
	E.4.P.100 Expenditure for Scanning Electron Microscope Botany Dept. 16,030.00		
45	Conference, Seminar, Workshop	27,29,626.00	
	E.5.P.9 Statistics Dept. - Conference - Seminar - Workshop 6,881.00		
	E.5.P.10 Chemistry Department - Conference - Seminar - Workshop 8,68,236.00		
	E.5.P.12 Botany Dept. - Conference - Seminar - Workshop 1,01,872.00		
	E.5.P.13 Zoology Dept. - Conference - Seminar - Workshop 80,000.00		
	E.5.P.15 Mathematics Dept. - Conference - Seminar - Workshop 80,255.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2017 To 31-Mar-2018

02. Payment Side

Particulars			Amount	Amount
	E.5.P.18	Computer Science Dept. - Conference - Seminar - Workshop	4,13,209.00	
	E.5.P.20	Agrochemicals and Pest Management Dept. - Conference - Seminar - Workshop	1,83,433.00	
	E.5.P.28	Economics Department - Conference - Seminar - Workshop	1,24,458.00	
	E.5.P.29	Sociology Department - Conference - Seminar - Workshop	28,824.00	
	E.5.P.30	Political Science Dept. - Conference - Seminar - Workshop	3,600.00	
	E.5.P.31	History Dept. - Conference - Seminar - Workshop	56,531.00	
	E.5.P.34	Education Dept. - Conference - Seminar - Workshop	2,65,226.00	
	E.5.P.37	Adult & Continuing Education - Conference - Seminar - Workshop	29,098.00	
	E.5.P.46	B. B. K. Library - Conference - Seminar - Workshop	12,750.00	
	E.5.P.57	M.B.A. Department - Conference - Seminar - Workshop	12,388.00	
	E.5.P.61	Centre of Gandhian Studies - Conference - Seminar - Workshop	1,49,416.00	
	E.5.P.65	Dr Babasaheb Ambedkar Centre - Conference - Seminar - Workshop	2,24,693.00	
	E.5.P.67	Yashwantrao Chavan School of Rural Development - Conference - Seminar - Workshop	88,756.00	
46	Conference, Seminar, Workshop			62,352.00
	E.5.P.35	Commerce & Management - Conference - Seminar - Workshop	62,352.00	
47	ALLUMINI			16,650.00
	E.6.P.15	Mathematics (Alumni Meet)	1,270.00	
	E.6.P.57	M. B. A. Dept. (Alumni Meet)	11,790.00	
	E.6.P.60	Department of Technology (Alumni Meet)	3,590.00	
Total of E. Debt				3,69,65,70,930.00

F. Finalisation Account Heads

I	Finalisation Of Account Heads			
1	Prior Period Items			2,30,36,601.39
	F.1.P.1	Prior Period Items	76,38,370.64	
	F.1.P.14	LIBRARY DEPOSIT	10,61,803.50	
	F.1.P.1.1	Prior Period Item - Bill payable	1,74,96,409.00	
	F.1.P.14.1	LABORATORY DEPOSIT	9,64,680.00	
	F.1.P.14.2	HOSTEL DEPOSIT	30,94,634.00	
	F.1.P.14.3	THESIS DEPOSIT	2,06,135.00	
	F.1.P.14.4	EARNEST MONEY DEPOSIT	-19,91,465.64	
	F.1.P.14.5	SECURITY DEPOSIT	-54,34,290.00	
	F.1.P.14.6	MESS DEPOSIT	-10.00	
	F.1.P.14.7	Other Deposit	334.89	
2	Funds			3,96,91,485.00
	F.2.P.37	Law Dept. Bldg. Renovation	1,75,340.00	
	F.2.P.38	History Building Renovation	12,87,106.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2017 To 31-Mar-2018****02. Payment Side**

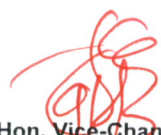
Particulars			Amount	Amount
	F.2.P.39	Statistics Renovation & Furniture	2,53,747.00	
	F.2.P.40	New Sports Complex	3,34,66,213.00	
	F.2.P.41	Renovation of Bank - Post Building Civil Work	6,35,604.00	
	F.2.P.42	Nano-Biotechnology Complex Civil Work	39,889.00	
	F.2.P.43	Microbiology Civil Work	1,49,282.00	
	F.2.P.44	Renovation of Press Bldg. (Extension) Civil Work	4,18,416.00	
	F.2.P.45	Renovation of Rajarshi Shahu Research Centre	4,15,197.00	
	F.2.P.46	Renovation of Statistical Building (Electrical)	64,803.00	
	F.2.P.47	Renovation of Canteen Bldg. Civil Work	19,480.00	
	F.2.P.48	Pariksha Bhavan Civil Work	7,89,458.00	
	F.2.P.49	Renovation of Health Centre Civil Work	57,117.00	
	F.2.P.50	Renovation of AGPM Civil Work	3,73,497.00	
	F.2.P.51	Botany Modernisation And Up greadation Civil Work	15,46,336.00	
Total of F. Finalisation Account Heads				6,27,28,086.39
Total of (A+B+C+D+E+F)				5,66,17,93,892.49
Bank Closing Balance				61,91,04,691.88
Payment Total				6,28,08,98,584.37

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2017 To 31/03/2018
01.Income

	Perticulars	Salary A/C	Uni. Fund A/C	Total
E	<u>Fees And Others</u>			
	2 Examination Fees		37,68,80,431.65	37,68,80,431.65
	3 Academic Departments Fees		22,21,20,048.90	22,21,20,048.90
	4 Other Fees		7,30,87,513.00	7,30,87,513.00
	5 Other Activities		7,02,73,914.00	7,02,73,914.00
	Total of Fees And Others		74,23,61,907.55	74,23,61,907.55
F	<u>Recurring Grants</u>			
	3 State Govt. Salary Grants	43,11,01,240.00		43,11,01,240.00
	Total of Recurring Grants	43,11,01,240.00		43,11,01,240.00
G	<u>Interest On Investments</u>			
	1 Interest on Deposits with Banks		1,96,94,180.00	1,96,94,180.00
	Total of Interest On Investments		1,96,94,180.00	1,96,94,180.00
H	<u>Other Receipts</u>			
	1 Nidhi / Donations Received		1,000.00	1,000.00
	2 Tournaments Receipts		56,79,783.00	56,79,783.00
	3 Miscellaneous Receipts		5,50,47,803.97	5,50,47,803.97
	4 Recovery of Pay And Allowance	5,67,120.00	7,72,167.00	13,39,287.00
	5 Prior Period Items		58,94,878.39	58,94,878.39
	Total of Other Receipts	5,67,120.00	6,73,95,632.36	6,79,62,752.36
	Total Income	43,16,68,360.00	82,94,51,719.91	1,26,11,20,079.91


 Chief Accountant


 Finance & Accounts Officer


 Hon. Vice-Chancellor

As per our report of even date

Statutory Auditor

For Sankpal Kulkarni & Associates
Chartered Accountants

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

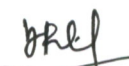
17 NOV 2018



SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2017 To 31/03/2018
02.Expenditure

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A	<u>Salary And Other Exptd.</u>			
	1 Establishment Expenses	55,35,58,606.00	19,83,02,909.29	75,18,61,515.29
	2 Examination Expenses		20,07,77,181.00	20,07,77,181.00
	3 Academic Expenses		3,00,59,971.00	3,00,59,971.00
	4 Common Services And General Expenses		19,39,59,235.72	19,39,59,235.72
	5 University Auxiliary Services And Works Expenses		4,71,48,601.00	4,71,48,601.00
	6 Students Welfare And Other Expenses		2,94,12,019.00	2,94,12,019.00
	Total of Salary And Other Exptd.	55,35,58,606.00	69,96,59,917.01	1,25,32,18,523.01
B	<u>U.G.C.Recurring</u>			
	1 Salary Expenses		41,000.00	41,000.00
	Total of U.G.C.Recurring		41,000.00	41,000.00
D	<u>Loss on Sale / Write off Assets</u>			
	1 Prior Period Items		76,38,370.64	76,38,370.64
	Total of Loss on Sale / Write off Assets		76,38,370.64	76,38,370.64
	Total Expenditure	55,35,58,606.00	70,73,39,287.65	1,26,08,97,893.65
	Net Surplus			2,22,186.26


 Chief Accountant


 Finance & Accounts Officer


 Hon. Vice-Chancellor

Statutory Auditor

For Sankpal Kulkarni & Associates
 Chartered Accountants


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



17 NOV 2018

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2017 To 31/03/2018

01. Income

Fees And Others

	Perticulars	Salary A/C	Uni. Fund A/C	Total
E				
	1 Examination Fees			
	A.3.R.7 Examination fees		33,86,65,341.65	33,86,65,341.65
	A.3.R.8 Out of Turn Examination fee		4,975.00	4,975.00
	A.3.R.9 Statement of Marks And Verification of marks fees / Transcript		1,87,50,768.00	1,87,50,768.00
	A.3.R.12 Fees from supply of photostat copies of answer books		1,35,35,592.00	1,35,35,592.00
	A.3.R.15 Fees from Revaluation and Verification of Answer books		59,23,755.00	59,23,755.00
	Total of Examination Fees		37,68,80,431.65	37,68,80,431.65
	2 Academic Departments Fees			
	A.1.R.6 M.Phil fees		0.00	0.00
	A.1.R.34 Receipt from Students Conselling & Alumini Association		- 2,900.00	- 2,900.00
	A.2.R.20 Ph.D. Fees		1,21,73,436.00	1,21,73,436.00
	A.2.R.21 M. Phil Fees		12,52,325.00	12,52,325.00
	A.5.R.1 Fees From Student Academic		1,46,815.00	1,46,815.00
	A.6.R.1 Fees From Student Academic		2,14,894.00	2,14,894.00
	A.9.R.1 Fees From Student Academic		66,499.00	66,499.00
	A.9.R.7 Fees for M. Sc. Applied Statistics and Informatics.		1,00,721.00	1,00,721.00
	A.10.R.1 Fees from Student Academic		6,32,536.00	6,32,536.00
	A.11.R.1 Fees from Students		1,72,448.00	1,72,448.00
	A.11.R.6 Fees from Environmental Biotechnology Students		1,64,355.00	1,64,355.00
	A.11.R.7 Fees from P G Diploma in Bioinformatics students		3,87,280.00	3,87,280.00
	A.12.R.1 Fees from Student Academic		1,42,567.00	1,42,567.00
	A.13.R.1 Fees from Student Academic		1,81,790.00	1,81,790.00
	A.13.R.5 Fees from P. G. Diploma in Sericulture		66,500.00	66,500.00
	A.13.R.6 Diploma in Sericulture		1,13,000.00	1,13,000.00
	A.15.R.1 Fees From Student Academic		1,56,000.00	1,56,000.00
	A.15.R.4 Fees from M.Sc.Tech Students (Maths Dept.)		14,38,412.00	14,38,412.00
	A.16.R.1 Fees From Student Academic		78,203.00	78,203.00
	A.16.R.3 Receipt from Diploma in Tourism and Travel.		88,105.00	88,105.00
	A.16.R.5 Fees from P G Diploma in Geoinformatics students		4,97,786.00	4,97,786.00
	A.18.R.1 Fees From Student Academic		41,70,505.00	41,70,505.00
	A.18.R.6 M.Sc. Computer Science Course		34,71,020.00	34,71,020.00
	A.18.R.8 Diploma course in Computer programming		31,295.00	31,295.00
	A.19.R.1 Fees From Student Academic		18,42,231.00	18,42,231.00
	A.19.R.4 Post Graduate Diploma in Environmental Protection and Management Course		34,720.00	34,720.00
	A.19.R.7 Fees from Diploma in Advanced Industrial Safety		1,98,460.00	1,98,460.00
	A.19.R.8 Fees for Diploma in Industrial Safety, Health & Environment		6,22,657.00	6,22,657.00
	A.20.R.1 Fees From Student Academic		12,30,108.00	12,30,108.00
	A.21.R.1 Fees From Student Academic		22,63,882.00	22,63,882.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2017 To 31/03/2018

01. Income

Fees And Others

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.22.R.1	Fees From Student Academic		15,40,883.00	15,40,883.00
A.23.R.1	Fees from students		27,69,365.00	27,69,365.00
A.24.R.1	Fees From Student Academic		2,12,186.00	2,12,186.00
A.25.R.1	Fees From Student Academic		75,005.00	75,005.00
A.25.R.3	Certificate Course in Japanese, French And German Language		2,03,717.00	2,03,717.00
A.26.R.1	Fees From Student Academic		76,654.00	76,654.00
A.27.R.1	Fees From Student Academic		58,658.00	58,658.00
A.27.R.3	Fees from Translation Course in Hindi		65,995.00	65,995.00
A.27.R.4	Fees from MA Bhasha Prodyogiki course		38,059.00	38,059.00
A.27.R.5	Fees from Diploma in computer & Indian languages softwares application		57,690.00	57,690.00
A.28.R.1	Fees From Student Academic		1,39,905.00	1,39,905.00
A.28.R.6	Bridge Courses		2,09,000.00	2,09,000.00
A.28.R.7	Receipt for P G Diploma course in Social Exclusion and Inclusive Policy		24,640.00	24,640.00
A.29.R.1	Fees From Student Academic		75,429.00	75,429.00
A.30.R.1	Fees From Student Academic		52,962.00	52,962.00
A.30.R.5	P. G. Diploma in Communal Harmony and Social Peace		40,281.00	40,281.00
A.30.R.6	P G Diploma in Human Rights & Value Education		35,840.00	35,840.00
A.31.R.1	Fees From Student Academic		87,317.00	87,317.00
A.31.R.4	Receipt from Modilipi Class		26,100.00	26,100.00
A.31.R.5	Receipt from PG Diploma Course in Museology		6,000.00	6,000.00
A.32.R.1	Fees From Student Academic (B.lib.)		42,207.00	42,207.00
A.32.R.3	Fees From Student Academic (M.Lib)		34,571.00	34,571.00
A.33.R.1	Fees From Student Academic		71,830.00	71,830.00
A.34.R.1	Fees from Student Academic		2,67,401.00	2,67,401.00
A.34.R.4	Fees from M.Ed students		26,956.00	26,956.00
A.34.R.5	Fees from Diploma teacher education course		9,000.00	9,000.00
A.34.R.6	Fees from Diploma in Mass communication education course		25,500.00	25,500.00
A.35.R.1	M.Com. Course Fees from students Academic		69,304.00	69,304.00
A.35.R.6	Fee from MCA (Commerce) Course		17,02,462.00	17,02,462.00
A.35.R.7	P G Diploma Course in Banking and Finance (BOI Chair)		79,920.00	79,920.00
A.35.R.8	P G Diploma Course in Treasury and Forex Management (BOI Chair)		17,220.00	17,220.00
A.36.R.1	Fees from students academic		8,56,344.00	8,56,344.00
A.36.R.3	Receipt from Alternative Dispute Resolution Course		1,32,500.00	1,32,500.00
A.36.R.4	Fees for Diploma in Human Rights		2,30,000.00	2,30,000.00
A.37.R.2	Fees from courses under Adult Education		22,31,574.00	22,31,574.00
A.38.R.1	Fees From Student Academic		16,84,238.00	16,84,238.00
A.39.R.2	Income from Registration Fees And Other Receipts		18,244.00	18,244.00
A.40.R.1	Fees From Student/Exam Fees/Sale of Prospects /Bank Interest And Other Activities etc.		17,03,302.00	17,03,302.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2017 To 31/03/2018

01. Income

Fees And Others

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.47.R.1	Fees		29,798.00	29,798.00
A.57.R.5	Fees from M. B. A. Course		33,88,111.00	33,88,111.00
A.58.R.1	Fees From Student Academic		4,20,236.00	4,20,236.00
A.59.R.1	Fees From Students		3,61,91,874.90	3,61,91,874.90
A.59.R.1.2	Fees From Students of M.B.A. Executive Distance Mode		80,41,685.00	80,41,685.00
A.59.R.1.1	Fees From Students - Master of Valuation		4,42,825.00	4,42,825.00
A.60.R.1	Fees from students (B.Tech Course)		10,53,19,687.00	10,53,19,687.00
A.60.R.1.1	Fees from students (M.Tech Course) - Electronics		22,68,457.00	22,68,457.00
A.60.R.1.5	Fees from students (M.Tech Course) - Food Technology		16,59,163.00	16,59,163.00
A.60.R.1.2	Fees from students (M.Tech Course) - Computer Sc.		14,66,191.00	14,66,191.00
A.60.R.1.3	Fees from students (M.Tech Course) - Environmental Sc.		14,18,630.00	14,18,630.00
A.60.R.1.4	Fees from students (M.Tech Course) - Energy studies		11,90,655.00	11,90,655.00
A.61.R.1	Fees from Student		58,160.00	58,160.00
A.62.R.1	Fees from Students		30,17,356.00	30,17,356.00
A.63.R.1	Fees from Students		30,47,741.00	30,47,741.00
A.65.R.1	Fees from students		53,25,690.00	53,25,690.00
A.66.R.1	Fees from Student Academic		15,712.00	15,712.00
A.67.R.3	Fees From Students (M. B. A. Course)		5,39,900.00	5,39,900.00
A.67.R.4	Fees From Students (M. Tech. Course)		1,18,557.00	1,18,557.00
A.67.R.5	Fees From Students (M.R.S.)		1,22,047.00	1,22,047.00
A.67.R.6	Fees From Students (M.C.A.)		6,60,748.00	6,60,748.00
A.67.R.7	Fees From Students (M.S.W.)		4,42,916.00	4,42,916.00
Total of Academic Departments Fees			22,21,20,048.90	22,21,20,048.90
3	Other Fees			
A.1.R.8	Entrance Exam. fee for P.G. Courses excluding M.Sc.		9,26,856.00	9,26,856.00
A.1.R.9	Entrance Exam Fee for M.Sc Admission		21,17,030.00	21,17,030.00
A.1.R.10	Entrance Exam Fee from foreign students		1,200.00	1,200.00
A.1.R.12	Students Aid for University Students		1,55,731.00	1,55,731.00
A.1.R.16	Registration fees from Graduates		2,15,300.00	2,15,300.00
A.1.R.33	Eligibility fees		1,08,22,665.00	1,08,22,665.00
A.1.R.38	Recruitment processing fee		24,345.00	24,345.00
A.2.R.1	Affiliation Fees		1,97,30,810.00	1,97,30,810.00
A.2.R.2	Registration Fees from College/ Institutions recognised for post graduate studies		4,44,250.00	4,44,250.00
A.2.R.5	Grievance committee fee/fine etc.		0.00	0.00
A.2.R.12	Approved course certification fees		45,100.00	45,100.00
A.2.R.13	Entrance exam.fee for B.A..B.Ed.		2,975.00	2,975.00
A.2.R.22	Entrance Exam. Fees for Ph. D.		32,39,252.00	32,39,252.00
A.2.R.23	Entrance Exam. Fees for M. Phil.		24,050.00	24,050.00
A.2.R.25	Receipt from Changes in staff		3,37,025.00	3,37,025.00
A.3.R.1	Convocation fees		1,83,08,626.00	1,83,08,626.00
A.3.R.2	Migration /Transfer certificates fees		9,99,141.00	9,99,141.00
A.3.R.4	Centre fees		1,680.00	1,680.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2017 To 31/03/2018

01. Income

Fees And Others

Peticulars		Salary A/C	Uni. Fund A/C	Total
A.5.R.2	Breakages		50.00	50.00
A.6.R.2	Breakages		16,300.00	16,300.00
A.9.R.2	Breakages		9,000.00	9,000.00
A.10.R.2	Breakages		1,30,699.00	1,30,699.00
A.11.R.2	Breakages		20,271.00	20,271.00
A.12.R.3	Breakages		2,912.00	2,912.00
A.13.R.2	Breakages		35,389.00	35,389.00
A.18.R.5	Breakages		28,100.00	28,100.00
A.19.R.3	Breakages		11,884.00	11,884.00
A.20.R.3	Breakages		28,891.00	28,891.00
A.21.R.2	Breakages		20,193.00	20,193.00
A.22.R.2	Breakages		58,102.00	58,102.00
A.23.R.2	Breakages		56,252.00	56,252.00
A.23.R.3	Fees from M.Sc. Pharmaceutical Microbiology Students		9,19,801.00	9,19,801.00
A.32.R.2	Breakages		200.00	200.00
A.35.R.9	Breakages - Other Receipts		3,900.00	3,900.00
A.41.R.1	Sports Contribution Pro-Rata Contribution		55,88,506.00	55,88,506.00
A.41.R.2	Post Graduate Gymkhana Fees		4,36,164.00	4,36,164.00
A.41.R.3	Fees from the Players for using Gymnasium Hall		6,338.00	6,338.00
A.41.R.4	Ground Rent		1,30,089.00	1,30,089.00
A.46.R.1	Library Fees for all Departments		19,78,387.00	19,78,387.00
A.46.R.4	Fine / Late Fee And Reference Charges		1,90,220.00	1,90,220.00
A.46.R.10	Plagiarism		1,46,340.00	1,46,340.00
A.48.R.4	Receipt from College/Uty. Students safety Insurance		13,860.00	13,860.00
A.49.R.1	Admission fees		36,400.00	36,400.00
A.49.R.2	Hostel Fees (Rent)		8,77,000.00	8,77,000.00
A.49.R.3	Reading Room Charges		59,126.00	59,126.00
A.49.R.6	Hostel, Sport And Recreation Club Fee		62,350.00	62,350.00
A.49.R.8	Breakages		100.00	100.00
A.50.R.1	Admission fees		86,000.00	86,000.00
A.50.R.2	Hostel Fees (Rent)		16,23,950.00	16,23,950.00
A.50.R.3	Reading Room Charges		1,19,029.00	1,19,029.00
A.50.R.6	Hostel, Sport And Recreation Club Fee		1,15,700.00	1,15,700.00
A.50.R.8	Breakages		2,400.00	2,400.00
A.54.R.1	Admission Fees		43,150.00	43,150.00
A.60.R.2	Breakages		18,935.00	18,935.00
A.60.R.5	Library Fee		1,03,620.00	1,03,620.00
A.62.R.2	Breakages		40,000.00	40,000.00
A.63.R.2	Breakages		32,602.00	32,602.00
A.64.R.1	Admission fees		70,700.00	70,700.00
A.64.R.2	Hostel fees (Room Rent)		23,64,300.00	23,64,300.00
A.64.R.3	Reading Room Charges		64,850.00	64,850.00
A.64.R.6	Hostel Sports and Recreation Club Fees		64,850.00	64,850.00
A.65.R.2	Breakages		74,567.00	74,567.00
Total of Other Fees			7,30,87,513.00	7,30,87,513.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2017 To 31/03/2018

01. Income

Fees And Others

	Perticulars	Salary A/C	Uni. Fund A/C	Total
4	Other Activities			
A.1.R.3	Contribution from Z.P.		0.00	0.00
A.1.R.25	Receipt from college magazine competition		23,000.00	23,000.00
A.1.R.36	Receipt for Day Care Centre		57,500.00	57,500.00
A.1.R.37	Receipt against Placement Cell		3,37,700.00	3,37,700.00
A.2.R.10	Lead College Fees		46,06,139.00	46,06,139.00
A.2.R.11	Placement of College Teachers		4,18,016.00	4,18,016.00
A.3.R.5	Hire of Academic Costumes		10,300.00	10,300.00
E.3.R.40	Receipt from Academic Diary		1,84,000.00	1,84,000.00
A.4.R.5	Sale of Shields And Badges		2,35,935.00	2,35,935.00
E.4.R.88	Fees for NSS Self Finance Unit		21,56,879.00	21,56,879.00
A.6.R.3	Service charges (SEM)		141.00	141.00
A.7.R.3	Courses Conducted by USIC		20.00	20.00
A.7.R.5	Receipts against AMC		3,64,206.00	3,64,206.00
A.8.R.4	Workshop and Demonstrative Charges from students Researcher, Visitor, Industries etc.		2,500.00	2,500.00
A.8.R.5	Receipt against Scanning of Samples from Analytical Instruments		3,30,250.00	3,30,250.00
A.9.R.5	Sale of Statistical Journal Sheets		10,960.00	10,960.00
A.10.R.3	Consultancy fees		1,06,200.00	1,06,200.00
A.10.R.7	Service Charges of NMR		1,67,700.00	1,67,700.00
A.11.R.3	Amount Received from Bio-technology		75,000.00	75,000.00
A.11.R.4	Amount Received from Microbiology		12,350.00	12,350.00
A.19.R.2	Consultancy Charges and Fees		2,65,725.00	2,65,725.00
A.20.R.4	Service Charges of Scientific Equipments		10,600.00	10,600.00
A.25.R.2	Consultancy Charges		800.00	800.00
A.28.R.8	Consultancy Charges		6,07,000.00	6,07,000.00
A.38.R.5	Other Activities		1,44,000.00	1,44,000.00
A.38.R.6.2	Activities Under Digital Media Studio		6,270.00	6,270.00
A.43.R.5	Other Receipts		1,00,044.00	1,00,044.00
A.43.R.6	Amount of maintenance from Bapuji Salunkhe statue fund		70,000.00	70,000.00
A.48.R.1	Programmes fees		- 718.00	- 718.00
A.48.R.2	Youth Festival Contribution		63,16,230.00	63,16,230.00
A.51.R.1	Sale of Publication - Forms and Prospectus.		6,09,397.00	6,09,397.00
A.51.R.2	University Publication.		1,88,858.00	1,88,858.00
A.51.R.3	Sale of Text Book And syllabus (B.O.S.)		26,08,880.00	26,08,880.00
A.52.R.2	Income from Computer related services to University		3,14,160.00	3,14,160.00
A.52.R.8	Receipt against E - Suvidha		1,17,41,837.00	1,17,41,837.00
A.53.R.1	Cost of printing charges incl. printing of list of candidates, other printing & answer books		1,75,16,225.00	1,75,16,225.00
A.53.R.2	Sale of Press cutting etc.		5,09,490.00	5,09,490.00
A.54.R.5	Xerox Charges		4,90,229.00	4,90,229.00
A.54.R.9	Service Charges from Unit		14,88,706.00	14,88,706.00
A.59.R.2	Sale of S.I.M.		1,80,12,285.00	1,80,12,285.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2017 To 31/03/2018

01. Income

Fees And Others

	Perticulars	Salary A/C	Uni. Fund A/C	Total
	A.60.R.4 Receipt for AIT Share		0.00	0.00
	A.60.R.6 Consultancy charges		1,75,100.00	1,75,100.00
	Total of Other Activities		7,02,73,914.00	7,02,73,914.00
	Total of Fees And Others		74,23,61,907.55	74,23,61,907.55

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2017 To 31/03/2018

01. Income

Recurring Grants

	Perticulars	Salary A/C	Uni. Fund A/C	Total
F	1 State Govt. Salary Grants			
	C.1.R.1 Salary Payment Grant from Govt. of Maharashtra	43,09,55,808.00	0.00	43,09,55,808.00
	C.1.R.6 Recovery of Notice Pay	1,45,432.00	0.00	1,45,432.00
	Total of State Govt. Salary Grants	43,11,01,240.00		43,11,01,240.00
	Total of Recurring Grants	43,11,01,240.00		43,11,01,240.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2017 To 31/03/2018

01. Income

Interest On Investments

	Perticulars	Salary A/C	Uni. Fund A/C	Total
G	1 Interest on Deposits with Banks			
	A.4.R.1 Interest		1,96,94,180.00	1,96,94,180.00
	Total of Interest on Deposits with Banks		1,96,94,180.00	1,96,94,180.00
	Total of Interest On Investments		1,96,94,180.00	1,96,94,180.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2017 To 31/03/2018

01. Income

Other Receipts

	Perticulars	Salary A/C	Uni. Fund A/C	Total
H				
	1 Nidhi / Donations Received			
	A.1.R.35 Donations		1,000.00	1,000.00
	Total of Nidhi / Donations Received		1,000.00	1,000.00
	2 Tournaments Receipts			
	A.41.R.5 Ashwamedh fees from affiliated college students/University Students		56,72,283.00	56,72,283.00
	A.41.R.7 Receipt from organisation of Tournament		7,500.00	7,500.00
	Total of Tournaments Receipts		56,79,783.00	56,79,783.00
	3 Miscellaneous Receipts			
	F.1.R.2 Gain on Sale of Asset		15,000.00	15,000.00
	A.1.R.17 Consultancy Charges (Uty.Share)		55,026.00	55,026.00
	A.1.R.19 Fees from Registered Graduates Electoral Roll		60,102.00	60,102.00
	A.1.R.24 Other Receipts		41,81,791.00	41,81,791.00
	A.1.R.27 Rebate on Postal Charges		2,23,572.00	2,23,572.00
	A.2.R.3 Fees for change in college / Institutes name		60,000.00	60,000.00
	A.2.R.4 Sale of Affiliation forms		89,726.00	89,726.00
	A.2.R.6 Audit fees from projects		4,500.00	4,500.00
	A.2.R.7 Other Receipts		8,99,382.00	8,99,382.00
	A.3.R.14 Other Receipts		17,15,863.00	17,15,863.00
	A.3.R.16 Receipt from sale of Answersheets to colleges		97,28,790.00	97,28,790.00
	A.4.R.2 Interest on Advances paid to Employees		1,39,137.00	1,39,137.00
	A.4.R.3 Miscellaneous Receipts		14,020.00	14,020.00
	A.4.R.4 Other Receipt		44,26,350.47	44,26,350.47
	A.4.R.6 Withdrawals of money from Shivaji Uty. contingency fund		1,700.00	1,700.00
	A.4.R.7 Miscellaneous Lapsed Deposits		96,07,143.00	96,07,143.00
	A.4.R.9 Receipts from sale of Tender forms		1,33,850.00	1,33,850.00
	A.4.R.11 Receipt of Insurance Claims.		- 79.00	- 79.00
	E.4.R.19 Receipt against Granth Mahotsav		50,000.00	50,000.00
	A.13.R.4 Other Receipts		1,200.00	1,200.00
	A.15.R.3 Xerox charges		8,670.00	8,670.00
	A.25.R.4 Other Receipts		87,571.00	87,571.00
	A.41.R.6 Other receipt		4,130.00	4,130.00
	A.42.R.1 Water Charges		1,68,261.00	1,68,261.00
	A.42.R.2 Receipts from Electricity Services		9,97,677.00	9,97,677.00
	A.42.R.3 Hire Charges from V.C.s Car		14,014.00	14,014.00
	A.42.R.4 Hire Charges from Other Vehicle		37,006.00	37,006.00
	A.42.R.5 Maintenance charges And Rent from Staff Quarters And Flats		5,59,966.00	5,59,966.00
	A.42.R.6 Maintenance charges And Rent from Bank Post Office Canteen etc.		22,68,534.00	22,68,534.00
	A.42.R.8 Sale of Tender Forms		50,045.00	50,045.00
	A.42.R.9 Other Receipts		1,18,993.00	1,18,993.00
	A.43.R.1 Receipt from sale of grass And green fodder		4,11,000.00	4,11,000.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2017 To 31/03/2018

01. Income

Other Receipts

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.43.R.2	Receipt from sale of Plantation And Fruits		22,230.00	22,230.00
A.44.R.1	Guest House receipts		11,06,133.00	11,06,133.00
A.45.R.1	Health Services		9,44,586.00	9,44,586.00
A.45.R.2	Medical Charges from P.G. Students		7,71,886.00	7,71,886.00
A.46.R.2	Charges of Xerox Copies		4,782.00	4,782.00
A.46.R.7	Miscellaneous		80,900.00	80,900.00
A.47.R.3	Fine / Late Fees		100.00	100.00
A.49.R.4	Other Receipts		11,400.00	11,400.00
A.49.R.5	Water Charges and Elect. Charges		12,62,570.00	12,62,570.00
A.49.R.7	Guest Charges		50,800.00	50,800.00
A.49.R.9	Security Charges		62,605.00	62,605.00
A.49.R.10	Utensils		50.00	50.00
A.50.R.4	Other Receipts		2,262.00	2,262.00
A.50.R.5	Water Charges and Elect. Charges		23,42,057.00	23,42,057.00
A.50.R.7	Guest Charges		3,45,775.00	3,45,775.00
A.50.R.9	Security Charges		1,15,550.00	1,15,550.00
A.54.R.12	Miscellaneous		60,879.00	60,879.00
A.55.R.2	Sale of Tickets.		7,314.00	7,314.00
A.56.R.1	Network Charges from Depts. And Admin. Sections		6,90,625.00	6,90,625.00
A.56.R.2	Income from Web Services from Depts. And Admin. Sections		1,000.00	1,000.00
A.56.R.3	Income from Advertisements on University website		7,30,596.00	7,30,596.00
A.56.R.4	Internet Charges from Uty. Students		35,80,865.50	35,80,865.50
A.56.R.7	Charges collected from various research projects (Internet access as an infrastructure facility)		7,98,710.00	7,98,710.00
A.57.R.1	Other Receipts		7,82,125.00	7,82,125.00
A.60.R.3	Other Receipts		22,75,608.00	22,75,608.00
A.62.R.3	Other Receipts		15.00	15.00
A.64.R.4	Other Receipts		3,60,840.00	3,60,840.00
A.64.R.5	Water and Electricity Charges		23,34,600.00	23,34,600.00
A.64.R.7	Guest Charges		1,03,150.00	1,03,150.00
A.64.R.9	Security Charges		64,850.00	64,850.00
Total of Miscellaneous Receipts			5,50,47,803.97	5,50,47,803.97
4 Recovery of Pay And Allowance				
C.1.R.4	Recovery of Pay And Allowances	5,67,120.00	0.00	5,67,120.00
A.1.R.32	Recovery of pay and allowance		7,72,167.00	7,72,167.00
Total of Recovery of Pay And Allowance		5,67,120.00	7,72,167.00	13,39,287.00
5 Prior Period Items				
F.1.R.1	Prior Period Items		58,94,878.39	58,94,878.39
Total of Prior Period Items			58,94,878.39	58,94,878.39
Total of Other Receipts		5,67,120.00	6,73,95,632.36	6,79,62,752.36
Total Income		43,16,68,360.00	82,94,51,719.91	1,26,11,20,079.91

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2017 To 31/03/2018

01. Income

Other Receipts

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

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2017 To 31/03/2018

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.	19,98,13,936.00	0.00	19,98,13,936.00
	C.1.P.3 Honourarium to Legal Advisor	6,000.00	0.00	6,000.00
	C.1.P.5 Leave Travel Concession to Staff (Home Town)	3,65,137.00	0.00	3,65,137.00
	A.1.P.6 Salary		65,88,176.00	65,88,176.00
	C.1.P.6 Encashment of leave and 10% Presumptive Pay	1,07,07,026.00	0.00	1,07,07,026.00
	C.1.P.7 Reimbursement of Medical Charges to the University Employees	28,31,871.00	0.00	28,31,871.00
	A.1.P.8 Daily Wages		79,76,412.00	79,76,412.00
	A.1.P.9 Honorarium		1,36,000.00	1,36,000.00
	C.1.P.10 Revision of Pay Scale	1,89,30,847.00	0.00	1,89,30,847.00
	C.1.P.12 Overtime charges of Drivers	1,66,960.00	0.00	1,66,960.00
	A.1.P.18 Expenditure on Overtime		5,99,760.00	5,99,760.00
	A.1.P.21 Contract Charges to Security		1,07,42,918.00	1,07,42,918.00
	C.1.P.26 Payment of 6 th Pay Commission Scale arrears	12,50,785.00	0.00	12,50,785.00
	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.		25,022.00	25,022.00
	A.1.P.69 Medical Reumbersement to staff		3,15,315.00	3,15,315.00
	A.1.P.70 Pension for self supporting scheme		2,00,000.00	2,00,000.00
	A.1.P.78 Expenses for Placement Cell		1,44,243.00	1,44,243.00
	A.1.P.79 Provident Fund contribution Uni.Share (CPF) DCPS		10,00,000.00	10,00,000.00
	A.1.P.85 Contribution to Gratuity Fund		18,00,000.00	18,00,000.00
	A.2.P.8 Daily wages		12,70,462.00	12,70,462.00
	A.2.P.9 Honorarium		14,53,669.00	14,53,669.00
	A.2.P.18 Expenditure on Overtime		63,835.00	63,835.00
	C.3.P.1 Examination	5,57,46,077.00	0.00	5,57,46,077.00
	A.3.P.41 Overhead Charges		3,50,00,000.00	3,50,00,000.00
	A.4.P.6 Salary		26,620.00	26,620.00
	A.4.P.8 Daily wages		15,98,892.00	15,98,892.00
	A.4.P.18 Expenditure on Overtime		84,365.00	84,365.00
	A.4.P.38 Contribution to Salary Fund		19,36,304.00	19,36,304.00
	C.5.P.1 Electronics Department	1,09,00,282.00	0.00	1,09,00,282.00
	C.6.P.1 Physics Department	1,69,97,555.00	0.00	1,69,97,555.00
	A.6.P.8 Daily Wages		1,97,193.00	1,97,193.00
	A.7.P.8 Daily Wages		66,757.00	66,757.00
	A.7.P.17 Expenditure against AMC		68,155.00	68,155.00
	C.8.P.1 USIC - CFC	1,11,76,083.00	0.00	1,11,76,083.00
	C.9.P.1 Statistics Department	78,90,631.00	0.00	78,90,631.00
	A.9.P.9 Honorarium, Including co-ordinator Hon		5,000.00	5,000.00
	C.10.P.1 Chemistry Department	3,43,65,352.00	0.00	3,43,65,352.00
	C.11.P.1 Bio-chemistry Department	1,11,74,528.00	0.00	1,11,74,528.00
	A.11.P.8 Daily Wages		2,48,883.00	2,48,883.00
	A.11.P.9 Honorarium, Including co-ordinator Hon		13,000.00	13,000.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2017 To 31/03/2018

02. Expenditure
Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.11.P.23	Expenditure on P G Diploma in Bioinformatics		83,105.29	83,105.29
A.11.P.24	Expenses on M. Sc. Environmental Biotechnology		1,12,654.00	1,12,654.00
C.12.P.1	Botany Department	2,18,72,424.00	0.00	2,18,72,424.00
A.12.P.8	Daily Wages		2,48,120.00	2,48,120.00
A.12.P.9	Honorarium, Including co-ordinator Hon		6,000.00	6,000.00
C.13.P.1	Zoology Department	1,79,29,020.00	0.00	1,79,29,020.00
A.13.P.9	Honorarium		9,214.00	9,214.00
C.15.P.1	Mathematics Department	75,65,835.00	0.00	75,65,835.00
A.15.P.8	Daily Wages		1,39,841.00	1,39,841.00
A.15.P.9	Honorarium, Including co-ordinator Hon		0.00	0.00
C.16.P.1	Geography Department	1,33,01,272.00	0.00	1,33,01,272.00
A.16.P.9	Honorarium, Including co-ordinator Hon		3,000.00	3,000.00
A.18.P.6	Salary from University Fund		36,06,097.00	36,06,097.00
A.18.P.8	Daily Wages		75,712.00	75,712.00
A.18.P.9	Honorarium, Including co-ordinator Hon		50,927.00	50,927.00
C.19.P.1	Environment Science	34,04,150.00	0.00	34,04,150.00
A.19.P.6	Salary from University Fund		11,21,120.00	11,21,120.00
A.19.P.9	Honorarium, Including co-ordinator Hon		86,100.00	86,100.00
A.20.P.8	Daily Wages		56,177.00	56,177.00
A.20.P.9	Honorarium, Including co-ordinator Hon		3,20,722.00	3,20,722.00
A.21.P.6	Salary from University Fund		6,11,411.00	6,11,411.00
A.21.P.8	Daily Wages		57,341.00	57,341.00
A.21.P.9	Honorarium, Including co-ordinator Hon		2,01,100.00	2,01,100.00
A.22.P.6	Salary from University Fund		1,48,400.00	1,48,400.00
A.22.P.8	Daily Wages		1,45,043.00	1,45,043.00
A.22.P.9	Honorarium, Including co-ordinator Hon		4,180.00	4,180.00
A.23.P.6	Salary from University Fund		8,91,750.00	8,91,750.00
A.23.P.8	Daily Wages		1,28,129.00	1,28,129.00
A.23.P.9	Honorarium, Including co-ordinator Hon		1,500.00	1,500.00
C.24.P.1	English Department	1,03,93,368.00	0.00	1,03,93,368.00
A.24.P.8	Daily Wages		4,920.00	4,920.00
A.24.P.9	Honorarium, Including co-ordinator Hon		7,720.00	7,720.00
C.25.P.1	Russian Languages Department	9,63,207.00	0.00	9,63,207.00
A.25.P.9	Honorarium Including co-ordinator Hon		9,000.00	9,000.00
C.26.P.1	Marathi Department	50,70,507.00	0.00	50,70,507.00
A.26.P.8	Daily Wages		8,100.00	8,100.00
A.26.P.9	Honorarium, Including co-ordinator Hon		23,500.00	23,500.00
C.27.P.1	Hindi Department	46,12,257.00	0.00	46,12,257.00
A.27.P.8	Daily Wages		30,000.00	30,000.00
A.27.P.9	Honorarium, Including co-ordinator Hon		39,980.00	39,980.00
C.28.P.1	Economics Department	1,00,03,846.00	0.00	1,00,03,846.00
A.28.P.9	Honorarium, Including co-ordinator Hon		12,700.00	12,700.00
C.29.P.1	Sociology Department	54,64,163.00	0.00	54,64,163.00
A.29.P.9	Honorarium, Including co-ordinator Hon		14,000.00	14,000.00
C.30.P.1	Political Science Department	68,96,519.00	0.00	68,96,519.00
A.30.P.9	Honorarium Including co-ordinator Hon		9,200.00	9,200.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2017 To 31/03/2018

02. Expenditure
Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
C.31.P.1	History Department	32,98,763.00	0.00	32,98,763.00
A.31.P.9	Honorarium , Including co-ordinator Hon		2,500.00	2,500.00
A.32.P.9	Honorarium , Including co-ordinator Hon		63,425.00	63,425.00
C.33.P.1	Department of Journalism And Communication Science	28,81,035.00	0.00	28,81,035.00
A.33.P.9	Honorarium, Including co-ordinator Hon		29,170.00	29,170.00
C.34.P.1	Education Department	46,62,876.00	0.00	46,62,876.00
A.34.P.8	Daily Wages		76,500.00	76,500.00
A.34.P.9	Honorarium, Including co-ordinator Hon		1,200.00	1,200.00
C.35.P.1.1	Salary and allowances	36,90,595.00	0.00	36,90,595.00
C.35.P.1	Commerce & Management	12,98,851.00	0.00	12,98,851.00
A.35.P.6	Salary from University Fund		3,41,645.00	3,41,645.00
A.35.P.9	Honorarium, Including co-ordinator Hon		25,800.00	25,800.00
A.36.P.6	Salary from University Fund		8,14,036.00	8,14,036.00
A.36.P.8	Daily Wages		24,000.00	24,000.00
A.36.P.9	Honorarium, Including co-ordinator Hon		9,450.00	9,450.00
C.37.P.1	Adult And Continuing Education and Extension Programme	29,62,761.00	0.00	29,62,761.00
C.38.P.1	Music And Dramatics Department	34,73,478.00	0.00	34,73,478.00
A.38.P.6	Salary from University Fund		13,00,000.00	13,00,000.00
A.38.P.9	Honorarium including co-ordinator Hon		2,20,765.00	2,20,765.00
A.40.P.6	Salary from University Fund		36,98,654.00	36,98,654.00
A.40.P.8	Daily Wages		31,000.00	31,000.00
A.40.P.9	Honorarium, Including co-ordinator Hon		9,650.00	9,650.00
A.40.P.17	Contributory Provident Fund		44,305.00	44,305.00
A.40.P.19	Contribution to Gratuity Fund		1,00,000.00	1,00,000.00
A.41.P.8	Daily Wages		2,85,808.00	2,85,808.00
C.42.P.1	Electricity Supply Services	57,85,079.00	0.00	57,85,079.00
C.42.P.1.1	Salary and allowances	89,94,782.00	0.00	89,94,782.00
C.42.P.2	University Works Department	22,000.00	0.00	22,000.00
A.42.P.6	Salary from University Fund		1,57,929.00	1,57,929.00
A.42.P.8	Daily Wages		19,98,127.00	19,98,127.00
A.42.P.24	Expenses on Overtime		19,320.00	19,320.00
A.43.P.8	Daily Wages		13,89,586.00	13,89,586.00
C.45.P.1	Health Centre	55,10,294.00	0.00	55,10,294.00
A.45.P.6	Salary from University Fund		4,86,882.00	4,86,882.00
A.45.P.8	Daily Wages		38,000.00	38,000.00
A.45.P.9	Honorarium, Including co-ordinator Hon		2,36,000.00	2,36,000.00
C.46.P.1	Barr.Balasaheb Khardekar Library	1,67,70,011.00	0.00	1,67,70,011.00
C.46.P.2.1	Salary and allowances	9,18,365.00	0.00	9,18,365.00
A.46.P.8	Daily Wages		10,64,650.00	10,64,650.00
A.46.P.9	Honorarium, Including co-ordinator Hon		38,000.00	38,000.00
A.47.P.8	Daily Wages		77,600.00	77,600.00
C.48.P.1	Students Facilities	34,90,078.00	0.00	34,90,078.00
A.48.P.6	Salary from University Fund		0.00	0.00
A.48.P.8	Daily Wages		59,590.00	59,590.00
A.48.P.21	Expenses for Indradhanushya preparation		1,45,000.00	1,45,000.00
A.49.P.6	Salary from University Fund		7,00,000.00	7,00,000.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2017 To 31/03/2018

02. Expenditure
Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
	A.49.P.8 Daily Wages		1,98,949.00	1,98,949.00
	A.49.P.9 Honorarium including co-ordinator Hon		1,20,000.00	1,20,000.00
	A.50.P.8 Daily Wages		2,41,598.00	2,41,598.00
	A.50.P.9 Honorarium		99,196.00	99,196.00
	A.52.P.6 Salary from University Fund		55,00,000.00	55,00,000.00
	A.52.P.8 Daily Wages		96,847.00	96,847.00
	A.52.P.25 Contribution to Employees Provident Fund (C.P.F.)		2,00,000.00	2,00,000.00
	A.52.P.28 Contribution to Gratuity Fund		17,00,000.00	17,00,000.00
	A.53.P.6 Salary from University Fund		57,47,629.00	57,47,629.00
	A.53.P.8 Daily Wages		31,68,199.00	31,68,199.00
	A.53.P.16 Overtime Expenses		2,29,000.00	2,29,000.00
	A.55.P.9 Honorarium Including co-ordinator Hon		24,000.00	24,000.00
	A.56.P.8 Daily Wages		2,94,124.00	2,94,124.00
	A.57.P.6 Salary from University Fund		32,75,416.00	32,75,416.00
	A.57.P.8 Daily Wages		1,95,694.00	1,95,694.00
	A.57.P.9 Honorarium		1,36,750.00	1,36,750.00
	A.58.P.6 Salary from University Fund		1,80,355.00	1,80,355.00
	A.58.P.9 Honorarium, Including co-ordinator Hon		1,25,020.00	1,25,020.00
	A.59.P.6 Salary from University Fund		59,92,247.00	59,92,247.00
	A.59.P.8 Daily Wages		10,08,515.00	10,08,515.00
	A.59.P.9 Honorarium, Including co-ordinator Hon		12,74,717.00	12,74,717.00
	A.59.P.24 Contribution to Provident Fund (CPF) DCPS		6,82,698.00	6,82,698.00
	A.59.P.27 Overhead Charges		1,00,00,000.00	1,00,00,000.00
	A.60.P.6 Salary from University Fund		4,71,70,330.00	4,71,70,330.00
	A.60.P.8 Daily Wages		22,64,803.00	22,64,803.00
	A.60.P.9 Honorarium including Co-ordinator Hon.		21,37,850.00	21,37,850.00
	A.60.P.22 Contribution to Provident Fund (CPF) DCPS		65,71,973.00	65,71,973.00
	A.61.P.8 Daily wages		87,750.00	87,750.00
	A.61.P.9 Honorarium including co-ordinator Hon.		73,450.00	73,450.00
	A.62.P.6 Salary from University Fund		5,96,516.00	5,96,516.00
	A.62.P.9 Honorarium including co-ordinators Hon.		1,16,530.00	1,16,530.00
	A.63.P.6 Salary from University Fund		7,67,054.00	7,67,054.00
	A.63.P.8 Daily Wages		1,96,338.00	1,96,338.00
	A.63.P.9 Honorarium incl.co-ordinators Honorarium		5,70,500.00	5,70,500.00
	A.64.P.8 Daily Wages		5,23,008.00	5,23,008.00
	A.64.P.9 Honorarium including Rectors Hon.		6,515.00	6,515.00
	A.65.P.6 Salary from University Fund		24,96,000.00	24,96,000.00
	A.65.P.8 Daily Wages		5,53,141.00	5,53,141.00
	A.65.P.9 Honorarium, including Co ordinator Hon.		1,000.00	1,000.00
	A.67.P.6 Salary from University Fund		1,23,000.00	1,23,000.00
	A.67.P.8 Daily wages		1,04,638.00	1,04,638.00
	A.67.P.9 Honorarium Including Co-ordinator Hon.		15,000.00	15,000.00
	A.67.P.12 Other charges		6,223.00	6,223.00
	Total of Establishment Expenses	55,35,58,606.00	19,83,02,909.29	75,18,61,515.29
2	Examination Expenses			

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2017 To 31/03/2018

02. Expenditure
Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.3.P.7	Travelling Exp. to non-teaching staff		1,93,046.00	1,93,046.00
A.3.P.8	Daily wages		87,16,664.00	87,16,664.00
A.3.P.9	Honorarium		86,865.00	86,865.00
A.3.P.10	Office Expenses		23,78,072.00	23,78,072.00
A.3.P.11	Travelling Expenses for committees		1,92,720.00	1,92,720.00
A.3.P.14	Maintenance of Equipment		1,89,356.00	1,89,356.00
A.3.P.15	Meeting Expenses		94,704.00	94,704.00
A.3.P.16	Contingencies		49,418.00	49,418.00
A.3.P.17	Legal Expenses		24,500.00	24,500.00
A.3.P.18	Expenditure on Overtime		4,28,050.00	4,28,050.00
A.3.P.19	Expenses towards printing of certificates, postage, advt. charges etc.		26,91,629.00	26,91,629.00
A.3.P.24	Allowances for Confidential Examination work		23,48,332.00	23,48,332.00
A.3.P.25	Remuneration for Exam. work		6,33,75,666.50	6,33,75,666.50
A.3.P.26	Printing of Answer books		2,28,45,781.00	2,28,45,781.00
A.3.P.27	Expenditure on exam. at centers		4,34,74,627.50	4,34,74,627.50
A.3.P.28	Other Printing Charges		6,18,340.00	6,18,340.00
A.3.P.29	Travelling Expenses for Teaching staff for exam. Work		2,60,89,978.00	2,60,89,978.00
A.3.P.30	Charges for Computerisation		4,63,727.00	4,63,727.00
A.3.P.31	Printing of Question papers / convocation		1,79,77,533.00	1,79,77,533.00
A.3.P.32.1	Refund of Examination fees		74,134.00	74,134.00
A.3.P.33	Refund of Convocation fees		3,050.00	3,050.00
A.3.P.36	Refund of fees of Revaluation - Verification		40,69,500.00	40,69,500.00
A.3.P.40	Expenses on Secured Remote Paper Distribution		43,91,488.00	43,91,488.00
	Total of Examination Expenses		20,07,77,181.00	20,07,77,181.00
3	Academic Expenses			
A.1.P.24	Subjectwise Seminar, Conferences And Refresher Courses		4,98,210.00	4,98,210.00
A.1.P.25	Delegates to Conferences And Seminars		3,71,957.00	3,71,957.00
A.1.P.36.2	Research Grants to University Teachers		59,058.00	59,058.00
A.1.P.36.6	Travel Grant Abroad		29,000.00	29,000.00
A.1.P.37	University Lecture Series		31,550.00	31,550.00
A.1.P.39	Expenses towards Entrance exam for M.Sc. Admission		8,86,606.00	8,86,606.00
A.1.P.40	Expenses towards Entrance exam for P.G. Admission excluding M.Sc.		87,565.00	87,565.00
A.1.P.67	Expenses for visiting lecturer		16,73,700.00	16,73,700.00
A.2.P.30	Expenditure for B.A. B.Ed. Entrance		0.00	0.00
A.2.P.33	Expenditure for Ph. D. and M. Phil. Entrance		6,14,605.00	6,14,605.00
B.2.P.71	Grant for strengthening of weaker colleges		15,00,000.00	15,00,000.00
A.5.P.10	Office Expenses		14,945.00	14,945.00
A.5.P.12	Other charges		9,636.00	9,636.00
A.5.P.13	Maintenance		14,024.00	14,024.00
A.5.P.15	Laboratory Expenses		34,474.00	34,474.00
A.5.P.18	Facilities to Research Students		25,000.00	25,000.00
A.6.P.10	Office Expenses		50,000.00	50,000.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2017 To 31/03/2018

02. Expenditure
Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.6.P.11	Excursion/education tours		31,000.00	31,000.00
A.6.P.12	Other charges		1,845.00	1,845.00
A.6.P.13	Maintenance		27,285.00	27,285.00
A.6.P.14	Miscellaneous		1,892.00	1,892.00
A.6.P.15	Laboratory Expenses		66,462.00	66,462.00
A.6.P.18	Facilities to Research Students		46,612.00	46,612.00
A.7.P.10	Office Expenses		7,166.00	7,166.00
A.7.P.13	Maintenance		10,275.00	10,275.00
A.7.P.14	Miscellaneous		761.00	761.00
A.7.P.15	Laboratory Expenses		15,949.00	15,949.00
A.7.P.18	Facilities to Research Students		500.00	500.00
A.8.P.10	Office Expenses		6,715.00	6,715.00
A.8.P.13	Maintenance		1,94,883.00	1,94,883.00
A.8.P.14	Miscellaneous		665.00	665.00
A.8.P.15	Laboratory Expenses		6,660.00	6,660.00
A.9.P.7	Travelling Expenses		2,274.00	2,274.00
A.9.P.10	Office Expenses		19,009.00	19,009.00
A.9.P.12	Other charges		11,573.00	11,573.00
A.9.P.13	Maintenance		16,800.00	16,800.00
A.9.P.14	Miscellaneous		1,812.00	1,812.00
A.9.P.15	Laboratory Expenses		13,378.00	13,378.00
A.9.P.16	Expenses on Statistical Journal Sheets		12,099.00	12,099.00
A.9.P.17	Facilities to Research Students		22,134.00	22,134.00
A.9.P.21	Expenditure for M. Sc. Applied Statistics and Informatics.		94,538.00	94,538.00
A.10.P.10	Office Expenses		14,632.00	14,632.00
A.10.P.11	Excursion/education tours		50,000.00	50,000.00
A.10.P.12	Other charges		23,408.00	23,408.00
A.10.P.13	Maintenance		21,704.00	21,704.00
A.10.P.14	Miscellaneous		755.00	755.00
A.10.P.15	Laboratory Expenses		5,87,590.00	5,87,590.00
A.10.P.17	Facilities to Research Students		73,164.00	73,164.00
A.10.P.21	Expenditure for NMR		1,16,262.00	1,16,262.00
A.11.P.7	Travelling Expenses		5,830.00	5,830.00
A.11.P.10	Office Expenses		24,993.00	24,993.00
A.11.P.11	Excursion/education tours		16,000.00	16,000.00
A.11.P.12	Other charges		4,770.00	4,770.00
A.11.P.13	Maintenance		8,510.00	8,510.00
A.11.P.14	Miscellaneous		1,990.00	1,990.00
A.11.P.15	Laboratory Expenses		3,55,153.00	3,55,153.00
A.11.P.16	Live Stock		10,000.00	10,000.00
A.11.P.21	Facilities to Research Students		99,606.00	99,606.00
A.12.P.10	Office Expenses		47,453.00	47,453.00
A.12.P.11	Excursion/education tours		49,039.00	49,039.00
A.12.P.12	Other charges		6,345.00	6,345.00
A.12.P.13	Maintenance		51,677.00	51,677.00
A.12.P.14	Miscellaneous		560.00	560.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2017 To 31/03/2018

02. Expenditure
Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.12.P.15	Laboratory Expenses		2,43,978.00	2,43,978.00
A.12.P.16	Maintenance of Botanical Garden		1,15,981.00	1,15,981.00
A.12.P.17	Facilities to Research Students		56,348.00	56,348.00
A.13.P.10	Office Expenses		62,086.00	62,086.00
A.13.P.11	Excursion/education tours		46,267.00	46,267.00
A.13.P.12	Other charges		6,949.00	6,949.00
A.13.P.13	Maintenance		96,415.00	96,415.00
A.13.P.14	Miscellaneous		1,995.00	1,995.00
A.13.P.15	Laboratory Expenses		1,50,883.00	1,50,883.00
A.13.P.16	Live Stock		83,256.00	83,256.00
A.13.P.18	Facilities to Research Students		47,889.00	47,889.00
A.15.P.7	Travelling Expenses		0.00	0.00
A.15.P.10	Office Expenses		15,813.00	15,813.00
A.15.P.16	Facilities to Research Students		3,000.00	3,000.00
A.15.P.17	Expenditure on M.Sc.Tech (Maths)		5,17,105.00	5,17,105.00
A.16.P.7	Travelling Expenses		2,845.00	2,845.00
A.16.P.10	Office Expenses		30,000.00	30,000.00
A.16.P.11	Excursion/education tours		35,263.00	35,263.00
A.16.P.12	Other charges		1,890.00	1,890.00
A.16.P.13	Maintenance		39,904.00	39,904.00
A.16.P.14	Miscellaneous		1,527.00	1,527.00
A.16.P.15	Laboratory Expenses		19,373.00	19,373.00
A.16.P.17	Expenditure on Diploma in Tourism and Travel		72,000.00	72,000.00
A.16.P.20	Expenditure for P G Diploma in Geoinformatics		1,97,806.00	1,97,806.00
A.18.P.7	Travelling Expenses		17,223.00	17,223.00
A.18.P.10	Office Expenses		79,389.00	79,389.00
A.18.P.11	Excursion/education tours		50,000.00	50,000.00
A.18.P.12	Other charges		5,037.00	5,037.00
A.18.P.13	Maintenance		49,857.00	49,857.00
A.18.P.14	Miscellaneous		216.00	216.00
A.18.P.15	Laboratory Expenses		23,529.00	23,529.00
A.18.P.16	* M. Sc. Computer Science		1,92,469.00	1,92,469.00
A.18.P.20	Diploma course in Computer programming		6,972.00	6,972.00
A.19.P.7	Travelling Expenses		3,800.00	3,800.00
A.19.P.10	Office Expenses		25,544.00	25,544.00
A.19.P.11	Excursion/education tours		50,000.00	50,000.00
A.19.P.12	Other charges		4,600.00	4,600.00
A.19.P.13	Maintenance		90,641.00	90,641.00
A.19.P.14	Miscellaneous		800.00	800.00
A.19.P.15	Laboratory Expenses		1,73,530.00	1,73,530.00
A.19.P.16	Post Graduate Diploma in Environmental Protection and Management		19,200.00	19,200.00
A.19.P.22	Expenditure for Diploma in Advanced Industrial Safety		52,800.00	52,800.00
A.19.P.27	Expenditure for Diploma in Industrial Safety Health & Environment		19,200.00	19,200.00
A.20.P.7	Travelling Expenses		7,760.00	7,760.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2017 To 31/03/2018

02. Expenditure
Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.20.P.10	Office Expenses		21,643.00	21,643.00
A.20.P.11	Excursion/education tours		40,000.00	40,000.00
A.20.P.12	Other charges		2,803.00	2,803.00
A.20.P.13	Maintenance		13,500.00	13,500.00
A.20.P.14	Miscellaneous		970.00	970.00
A.20.P.15	Laboratory Expenses		1,24,871.00	1,24,871.00
A.21.P.7	Travelling Expenses		1,520.00	1,520.00
A.21.P.10	Office Expenses		5,671.00	5,671.00
A.21.P.11	Excursion/education tours		35,000.00	35,000.00
A.21.P.12	Other charges		3,690.00	3,690.00
A.21.P.13	Maintenance		22,062.00	22,062.00
A.21.P.15	Laboratory Expenses		4,34,799.00	4,34,799.00
A.22.P.7	Travelling Expenses		900.00	900.00
A.22.P.10	Office Expenses		43,532.00	43,532.00
A.22.P.11	Excursion/education tours		14,560.00	14,560.00
A.22.P.12	Other charges		5,000.00	5,000.00
A.22.P.13	Maintenance		96,439.00	96,439.00
A.22.P.14	Miscellaneous		816.00	816.00
A.22.P.15	Laboratory Expenses		13,46,045.00	13,46,045.00
A.22.P.16	Lab. Expenses to be transferred to Biochemistry		75,000.00	75,000.00
A.22.P.21	Facilities to Research Students		19,180.00	19,180.00
A.23.P.7	Travelling Expenses		10,281.00	10,281.00
A.23.P.10	Office Expenses		20,165.00	20,165.00
A.23.P.12	Other charges		2,681.00	2,681.00
A.23.P.13	Maintenance		0.00	0.00
A.23.P.15	Laboratory Expenses		2,80,450.00	2,80,450.00
A.23.P.16	Lab expenses for 1 st year students to be transferred to bio- chemistry		99,951.00	99,951.00
A.23.P.26	Expenditure on M.Sc. Pharmaceutical Microbiology		1,04,462.00	1,04,462.00
A.24.P.7	Travelling Expenses		5,000.00	5,000.00
A.24.P.10	Office Expenses		16,990.00	16,990.00
A.24.P.11	Excursion/education tours		37,000.00	37,000.00
A.24.P.12	Other charges		4,973.00	4,973.00
A.24.P.13	Maintenance		17,520.00	17,520.00
A.24.P.14	Miscellaneous		2,000.00	2,000.00
A.24.P.15	Laboratory Expenses		1,002.00	1,002.00
A.24.P.17	Facilities to Research Students		10,007.00	10,007.00
A.25.P.7	Travelling Expenses		8,748.00	8,748.00
A.25.P.10	Office Expenses		38,143.00	38,143.00
A.25.P.12	Other charges		4,709.00	4,709.00
A.25.P.13	Maintenance		5,995.00	5,995.00
A.25.P.14	Miscellaneous		1,730.00	1,730.00
A.25.P.16	* Certificate Course in Japanese French And German Language		1,05,293.00	1,05,293.00
A.26.P.7	Travelling Expenses		22,984.00	22,984.00
A.26.P.10	Office Expenses		30,046.00	30,046.00
A.26.P.11	Excursion/education tours		40,000.00	40,000.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2017 To 31/03/2018

02. Expenditure
Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.26.P.12	Other charges		6,796.00	6,796.00
A.26.P.13	Maintenance		16,399.00	16,399.00
A.26.P.14	Miscellaneous		1,728.00	1,728.00
A.26.P.16	Facilities to Research Students		23,258.00	23,258.00
A.27.P.7	Travelling Expenses		24,178.00	24,178.00
A.27.P.10	Office Expenses		24,912.00	24,912.00
A.27.P.12	Other charges		7,000.00	7,000.00
A.27.P.13	Maintenance		20,000.00	20,000.00
A.27.P.14	Miscellaneous		1,826.00	1,826.00
A.27.P.15	Laboratory Expenses		9,998.00	9,998.00
A.27.P.16	* Translation Course in Hindi (Self Supporting)		52,900.00	52,900.00
A.27.P.17	Facilities to Research Students		7,643.00	7,643.00
A.27.P.20	Expenditure for Diploma in Computer & Indian languages softwares application		44,310.00	44,310.00
A.28.P.7	Travelling Expenses		6,570.00	6,570.00
A.28.P.10	Office Expenses		20,851.00	20,851.00
A.28.P.11	Excursion/education tours		40,000.00	40,000.00
A.28.P.12	Other charges		2,000.00	2,000.00
A.28.P.13	Maintenance		61,300.00	61,300.00
A.28.P.14	Miscellaneous		1,585.00	1,585.00
A.28.P.16	* Expenses of Bridge course		2,04,878.00	2,04,878.00
A.29.P.7	Travelling Expenses		11,450.00	11,450.00
A.29.P.10	Office Expenses		29,884.00	29,884.00
A.29.P.12	Other charges		2,187.00	2,187.00
A.29.P.13	Maintenance		7,645.00	7,645.00
A.29.P.14	Miscellaneous		1,680.00	1,680.00
A.29.P.16	Facilities to Research Students		13,251.00	13,251.00
A.30.P.7	Travelling Expenses		822.00	822.00
A.30.P.10	Office Expenses		27,763.00	27,763.00
A.30.P.11	Excursion/education tours		32,950.00	32,950.00
A.30.P.12	Other charges		5,432.00	5,432.00
A.30.P.13	Maintenance		4,096.00	4,096.00
A.30.P.16	Data Book Bank		14,664.00	14,664.00
A.30.P.18	Facilities to Research Students		1,048.00	1,048.00
A.30.P.19	P. G. Diploma in Communal Harmony and Social Peace*		40,137.00	40,137.00
A.30.P.21	P G Diploma in Human Rights & Value Education		34,076.00	34,076.00
A.31.P.7	Travelling Expenses		1,772.00	1,772.00
A.31.P.10	Office Expenses		7,706.00	7,706.00
A.31.P.12	Other charges		6,816.00	6,816.00
A.31.P.13	Maintenance		9,920.00	9,920.00
A.31.P.14	Miscellaneous		620.00	620.00
A.31.P.16	Maratha History Study Centre		86,450.00	86,450.00
A.31.P.17	Facilities to Research Students		5,640.00	5,640.00
A.31.P.18	Expenses on Modi Lipi Class		26,100.00	26,100.00
A.31.P.19	Expenditure on PG Diploma Course in Museology		43,755.00	43,755.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2017 To 31/03/2018

02. Expenditure
Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.32.P.7	Travelling Expenses		10,000.00	10,000.00
A.32.P.10	Office Expenses		11,958.00	11,958.00
A.32.P.11	Excursion/education tours		16,390.00	16,390.00
A.32.P.12	Other charges		5,000.00	5,000.00
A.32.P.13	Maintenance		8,429.00	8,429.00
A.32.P.14	Miscellaneous		1,794.00	1,794.00
A.33.P.7	Travelling Expenses		4,760.00	4,760.00
A.33.P.10	Office Expenses		9,652.00	9,652.00
A.33.P.11	Excursion/education tours		20,000.00	20,000.00
A.33.P.12	Other charges		5,000.00	5,000.00
A.33.P.13	Maintenance / Binding charges		5,416.00	5,416.00
A.33.P.14	Miscellaneous		1,766.00	1,766.00
A.33.P.16	Printing charges of departmental periodical. (Madhyam Vidhya, Sandnyapak)		2,200.00	2,200.00
A.33.P.17	Facilities to Research Students		185.00	185.00
A.34.P.7	Travelling Expenses		2,204.00	2,204.00
A.34.P.10	Office Expenses		54,320.00	54,320.00
A.34.P.13	Maintenance		7,670.00	7,670.00
A.34.P.14	Miscellaneous		220.00	220.00
A.34.P.16	* Expenses of M.Ed course		850.00	850.00
A.35.P.7	Travelling Expenses		5,400.00	5,400.00
A.35.P.10	Office Expenses		22,666.00	22,666.00
A.35.P.14	Miscellaneous		306.00	306.00
A.35.P.15	Laboratory Expenses		428.00	428.00
A.35.P.19	Facilities to Research Students		1,486.00	1,486.00
A.35.P.21	P G Diploma Course in Banking and Finance (BOI Chair)		7,100.00	7,100.00
A.35.P.23	Expenditure on M.C.A.(Commerce) Course		13,474.00	13,474.00
A.36.P.10	Office Expenses		24,766.00	24,766.00
A.36.P.12	Other charges		4,898.00	4,898.00
A.36.P.13	Maintenance		1,200.00	1,200.00
A.36.P.17	Stationary And Maintenance xerox machine		558.00	558.00
A.36.P.18	Expenses on A.D.R.Course		16,897.00	16,897.00
A.37.P.7	Travelling Expenses		533.00	533.00
A.37.P.10	Office Expenses		47,962.00	47,962.00
A.37.P.13	Maintenance		27,364.00	27,364.00
A.37.P.14	Miscellaneous		791.00	791.00
A.37.P.17	Courses under continuing education*		5,01,641.00	5,01,641.00
A.38.P.10	Office Expenses		13,191.00	13,191.00
A.38.P.12	Other charges		1,845.00	1,845.00
A.38.P.13	Maintenance		2,666.00	2,666.00
A.38.P.14	Miscellaneous		1,998.00	1,998.00
A.40.P.7	Travelling Expenses		1,650.00	1,650.00
A.40.P.10	Office Expenses		36,763.00	36,763.00
A.40.P.13	Maintenance		2,750.00	2,750.00
A.46.P.7	Travelling Expenses		44,864.00	44,864.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2017 To 31/03/2018

02. Expenditure
Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.46.P.10	Office Expenses -Binding And Stationery		2,99,179.00	2,99,179.00
A.46.P.12	Other charges		2,237.00	2,237.00
A.46.P.13	Maintenance		6,57,277.00	6,57,277.00
A.46.P.14	Miscellaneous		1,368.00	1,368.00
A.46.P.17	Inflibnet Expenditure		14,472.00	14,472.00
A.46.P.19	Grants for teachers & Adm.Officers Personal Library Scheme		45,693.00	45,693.00
A.46.P.20	Expenditure for Archival Cell		41,251.00	41,251.00
A.47.P.10	Office Expenses		23,746.00	23,746.00
A.47.P.12	Other charges (Subscription)		1,845.00	1,845.00
A.47.P.13	Maintenance		14,283.00	14,283.00
A.57.P.7	Travelling Expenses		12,850.00	12,850.00
A.57.P.10	Office Expenses		51,718.00	51,718.00
A.57.P.11	Excursion/education tours		15,240.00	15,240.00
A.57.P.12	Other charges		2,120.00	2,120.00
A.57.P.14	Miscellaneous		1,071.00	1,071.00
A.58.P.7	Travelling Expenses		13,149.00	13,149.00
A.58.P.8	Daily Wages		60,250.00	60,250.00
A.58.P.10	Office Expenses		47,038.00	47,038.00
A.58.P.12	Other charges		4,088.00	4,088.00
A.58.P.13	Maintenance		12,060.00	12,060.00
A.58.P.14	Miscellaneous		1,867.00	1,867.00
A.59.P.7	Travelling Expenses		31,884.00	31,884.00
A.59.P.10	Office Expenses		13,21,197.00	13,21,197.00
A.59.P.13	Maintenance		2,85,202.00	2,85,202.00
A.59.P.16	Printing of Student Information Material		37,59,176.00	37,59,176.00
A.59.P.17	Meeting Expenses		2,47,298.00	2,47,298.00
A.60.P.7	Travelling Expenses		3,36,889.00	3,36,889.00
A.60.P.10	Office Expenses		14,83,717.00	14,83,717.00
A.60.P.12	Other Charges		2,95,645.00	2,95,645.00
A.60.P.13	Maintenance		16,82,378.00	16,82,378.00
A.60.P.14	Miscellaneous		4,125.00	4,125.00
A.60.P.15	Laboratory Expenses		4,99,937.00	4,99,937.00
A.61.P.7	Travelling Expenses		46,598.00	46,598.00
A.61.P.10	Office Expenses		49,792.00	49,792.00
A.62.P.7	Travelling Expenses		16,960.00	16,960.00
A.62.P.10	Office Expenses		21,467.00	21,467.00
A.62.P.11	Excursion/Education Tours		26,110.00	26,110.00
A.62.P.13	Maintenance		3,900.00	3,900.00
A.62.P.15	Laboratory Expenses		45,390.00	45,390.00
A.63.P.7	Travelling Expenses		1,685.00	1,685.00
A.63.P.10	Office Expenses		25,227.00	25,227.00
A.63.P.11	Excursion/Education Tours		45,265.00	45,265.00
A.63.P.12	Other Charges		3,690.00	3,690.00
A.63.P.13	Maintenance		74,299.00	74,299.00
A.63.P.15	Laboratory Expenses		6,72,025.00	6,72,025.00
A.65.P.7	Travelling Expenses		8,878.00	8,878.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2017 To 31/03/2018

02. Expenditure
Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
	A.65.P.10 Office Expenses		3,16,243.00	3,16,243.00
	A.65.P.11 Excursion Education tours		37,000.00	37,000.00
	A.65.P.12 Other Charges		4,815.00	4,815.00
	A.65.P.13 Maintenance		1,46,450.00	1,46,450.00
	A.65.P.15 Laboratory Expenses		11,17,298.00	11,17,298.00
	A.67.P.7 Travelling Expenses		56,027.00	56,027.00
	A.67.P.10 Office Expenses		94,166.00	94,166.00
	A.67.P.11 Excursion / education tours		26,000.00	26,000.00
	A.67.P.13 Maintenance		22,760.00	22,760.00
	A.67.P.14 Miscellaneous		1,340.00	1,340.00
	Total of Academic Expenses		3,00,59,971.00	3,00,59,971.00
4	Common Services And General Expenses			
	A.1.P.7 Travelling Expenses to Staff		4,36,415.00	4,36,415.00
	A.1.P.10 Office Expenses (Est. and others)		9,04,185.00	9,04,185.00
	A.1.P.10.3 Office Expenses (BOS and Eligibility)		74,921.00	74,921.00
	A.1.P.10.2 Office Expenses (PG Admission, PG Seminar)		1,83,466.00	1,83,466.00
	A.1.P.10.1 Office Expenses (Meeting)		2,04,983.00	2,04,983.00
	A.1.P.11 Travelling Expenses of Committee Members And Others		4,84,595.00	4,84,595.00
	A.1.P.12 Hospitality Charges to Registrar		7,223.00	7,223.00
	A.1.P.13 News Papers		45,172.00	45,172.00
	A.1.P.14 Maintenance of Equipments		2,07,952.00	2,07,952.00
	A.1.P.15 Meeting Expenses		2,17,699.00	2,17,699.00
	A.1.P.16 Contingencies		2,07,312.00	2,07,312.00
	A.1.P.17 Legal Expenses		75,830.00	75,830.00
	A.1.P.19 Hospitality And Other Expenses for High Dignitaries for V.C.		46,099.00	46,099.00
	A.1.P.22 Insurance Premium (Except on Hostel, Press And Computer centre)		2,70,496.00	2,70,496.00
	A.1.P.23 Postage, Telegram And Franking Charges		28,02,610.00	28,02,610.00
	A.1.P.27 Uniform		5,60,821.00	5,60,821.00
	A.1.P.28 University Contribution to Employees Welfare fund		9,69,086.00	9,69,086.00
	A.1.P.32 Sumptuary Allowance to V.C. And P.V.C.		14,510.00	14,510.00
	A.1.P.42 Advertising Charges		15,68,805.00	15,68,805.00
	A.1.P.44 University Industry Interaction Cell for Kop, Sangli and Satara		69,175.00	69,175.00
	A.1.P.52 Election Expenses		3,51,805.00	3,51,805.00
	A.1.P.53 Medical Facility to V.C.		1,74,751.00	1,74,751.00
	A.1.P.54 Sports And Cultural Activities of Employees		1,91,720.00	1,91,720.00
	A.1.P.55 Educational Facilities to the children of the lower sub- ordinate staff		18,121.00	18,121.00
	A.1.P.57 Activities under MOU		51,011.00	51,011.00
	A.1.P.58 Telephone And Fax Charges		9,59,966.00	9,59,966.00
	A.1.P.61 Foundation day		2,50,397.00	2,50,397.00
	A.1.P.62 T.A.D.A. for presenting proposal to U.G.C.		1,74,900.00	1,74,900.00
	A.1.P.66 Intellectual property right cell		1,03,971.00	1,03,971.00
	A.1.P.90 Smruti Centre Satara		96,565.00	96,565.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2017 To 31/03/2018

02. Expenditure
Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.2.P.7	Travelling Expenses to staff		2,18,167.00	2,18,167.00
A.2.P.10	Office expenses		8,51,334.00	8,51,334.00
A.2.P.11	Travelling Expenses of committee members And others		22,85,170.00	22,85,170.00
A.2.P.12	Hospitality		10,000.00	10,000.00
A.2.P.14	Maintenance of Equipments		7,418.00	7,418.00
A.2.P.15	Meeting Expenses		1,17,333.00	1,17,333.00
A.2.P.16	Contingencies		2,616.00	2,616.00
A.2.P.17	Legal Expenses		3,54,422.00	3,54,422.00
A.2.P.21	Organisation of orientation training programme for teachers		1,95,022.00	1,95,022.00
A.2.P.23	Delegates to Conferences And Seminar		30,000.00	30,000.00
A.2.P.25	Refund of Affiliation Fees		4,93,800.00	4,93,800.00
A.2.P.26	Lead College Expenses		45,47,157.00	45,47,157.00
A.2.P.28	Advertisement charges		2,73,135.00	2,73,135.00
A.2.P.35	Recurring expenditure for IQAC		2,86,047.00	2,86,047.00
A.2.P.37	Contribution to Annabhau Sathe Adhyasan		1,50,000.00	1,50,000.00
A.2.P.38	Contribution to G. G. Jadhav Adhyasan		50,000.00	50,000.00
A.2.P.39	Contribution to Ahilyabai Holkar Adhyasan		50,000.00	50,000.00
A.2.P.40	Contribution to Maharshi Vitthal Ramji Shinde Adhyasan		50,000.00	50,000.00
A.2.P.41	Contribution to Loknete Balasaheb Desai Chair		50,000.00	50,000.00
A.2.P.42	Contribution to Yashwantrao Chavan Chair		50,000.00	50,000.00
A.3.P.12	Hospitality charges for COE		5,929.00	5,929.00
A.3.P.13	News Paper		5,000.00	5,000.00
A.3.P.37	Contribution to Depreciation fund		90,00,000.00	90,00,000.00
A.3.P.38	Expenses on Training programme		2,07,214.00	2,07,214.00
A.4.P.7	Travelling Expenses to staff		13,598.00	13,598.00
A.4.P.10	Office expenses		7,32,838.00	7,32,838.00
A.4.P.11	Travelling Expenses of committee members And others		44,595.00	44,595.00
A.4.P.12	Hospitality charges for F And AO		8,322.00	8,322.00
A.4.P.14	Maintenance of Equipment		21,580.00	21,580.00
A.4.P.15	Meeting Expenses		29,187.00	29,187.00
A.4.P.16	Contingencies		1,764.00	1,764.00
E.4.P.19	Expenditure on Granth Mahotsav		37,034.00	37,034.00
A.4.P.19	Insurance premium		20,102.00	20,102.00
A.4.P.21	Audit fees		4,40,022.00	4,40,022.00
A.4.P.22	Contribution payable to Depreciation fund		5,00,00,000.00	5,00,00,000.00
A.4.P.23	Contribution to Shivaji University Research And Development Fund		8,60,00,000.00	8,60,00,000.00
A.4.P.25	Shivaji University Diamond Jubilee fund		10,00,000.00	10,00,000.00
A.4.P.26	Shivaji University Centenary fund		10,00,000.00	10,00,000.00
A.4.P.27	Contribution to Contingency fund		1,00,000.00	1,00,000.00
A.4.P.28	Computerisation of Finance and Account section		2,91,030.00	2,91,030.00
A.4.P.30	Shield and Badges		2,36,300.00	2,36,300.00
A.4.P.31	Printing Charges		7,733.00	7,733.00
A.4.P.34	Bank Commission Charges		3,98,968.72	3,98,968.72

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2017 To 31/03/2018

02. Expenditure
Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.4.P.35	Refund of Misc. Lapsed Deposit		7,48,748.00	7,48,748.00
A.4.P.37	Advertisement charges		5,80,043.00	5,80,043.00
A.6.P.19	Expenditure on Space Science Centre at Panhala		42,925.00	42,925.00
A.7.P.20	Contribution to Depreciation Fund		10,500.00	10,500.00
A.8.P.21	Contribution to Depreciation Fund		5,000.00	5,000.00
A.9.P.20	Contribution to Depreciation Fund		5,000.00	5,000.00
A.10.P.22	Contribution to Depreciation fund (NMR)		50,000.00	50,000.00
A.11.P.25	Contribution to Depreciation Fund		25,000.00	25,000.00
A.15.P.19	Contribution to Depreciation Fund		15,000.00	15,000.00
A.16.P.21	Contribution to Depreciation fund		15,000.00	15,000.00
A.18.P.17	Contribution to Dep. Fund		10,00,000.00	10,00,000.00
A.19.P.21	Consultancy Charges		1,92,591.00	1,92,591.00
A.19.P.24	Contribution to Depreciation fund		30,000.00	30,000.00
A.19.P.26	Expenditure for Centre for Marine Environment, Malvan		60,000.00	60,000.00
A.20.P.19	Contribution to Depreciation Fund		40,000.00	40,000.00
A.21.P.20	Contribution to Depreciation fund		1,12,000.00	1,12,000.00
A.22.P.24	Contribution to Depreciation fund		1,00,000.00	1,00,000.00
A.23.P.24	Contribution to Depreciation fund		50,000.00	50,000.00
A.24.P.19	Contribution to Depreciation fund (Language Lab.)		30,000.00	30,000.00
A.25.P.20	Contribution to Depreciation Fund		5,000.00	5,000.00
A.27.P.18	Contribution to Depreciation Fund		5,000.00	5,000.00
A.28.P.19	Contribution to Depreciation Fund		10,000.00	10,000.00
A.29.P.19	Contribution to Depreciation fund		5,000.00	5,000.00
A.30.P.20	Contribution to Depreciation fund		5,000.00	5,000.00
A.32.P.20	Contribution to Depreciation Fund		5,000.00	5,000.00
A.35.P.25	Contribution to Depreciation fund		2,00,000.00	2,00,000.00
A.37.P.19	Contribution to Depreciation Fund		10,000.00	10,000.00
A.40.P.16	Contribution to Depreciation Fund		5,000.00	5,000.00
A.41.P.5	Others (Infrastructure/Sports material)		1,10,816.00	1,10,816.00
A.42.P.25	Meeting Expenses		21,424.00	21,424.00
A.45.P.23	Contribution to Depreciation fund		50,000.00	50,000.00
A.46.P.18	Subscription to Association of Common Wealth Uty., Learned Soc. and AIU		1,56,909.00	1,56,909.00
A.46.P.22	Subscription to Scopus Database		15,00,000.00	15,00,000.00
A.49.P.18	Contribution to Depreciation fund		2,00,000.00	2,00,000.00
A.50.P.21	Contribution to Depreciation fund		1,50,000.00	1,50,000.00
A.51.P.10	Office Expenses		9,415.00	9,415.00
A.51.P.18	Travelling Expenses to B.O.S. / Faculties		2,80,449.00	2,80,449.00
A.51.P.19	Annual Report		97,548.00	97,548.00
A.51.P.21	University Journals / Magazine		2,140.00	2,140.00
A.51.P.22	Text book		39,57,012.00	39,57,012.00
A.51.P.24	Other Publication		44,343.00	44,343.00
A.52.P.19	Contribution to Depreciation Fund		2,75,000.00	2,75,000.00
A.52.P.29	Data Center - Recurring expenditure		2,52,857.00	2,52,857.00
A.53.P.29	Contribution to Depreciation Fund		5,00,000.00	5,00,000.00
A.55.P.10	Office Expenses		14,423.00	14,423.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2017 To 31/03/2018

02. Expenditure
Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
	A.55.P.13 Maintenance		3,24,256.00	3,24,256.00
	A.55.P.15 Contribution to Depreciation Fund		5,000.00	5,000.00
	A.56.P.5 Others		1,39,041.00	1,39,041.00
	A.56.P.19 Contribution to Depreciation fund		1,50,000.00	1,50,000.00
	A.58.P.18 Expenses towards University Documentary		11,063.00	11,063.00
	A.59.P.22 Payment to Study Center		36,58,333.00	36,58,333.00
	A.59.P.23 Contribution to Depreciation fund		5,00,000.00	5,00,000.00
	A.60.P.18 Contribution to Depreciation fund		40,00,000.00	40,00,000.00
	A.60.P.29 Overhead charges		25,00,000.00	25,00,000.00
	A.62.P.19 Contribution to Depreciation Fund		40,000.00	40,000.00
	A.63.P.21 Contribution to Depreciation Fund		75,000.00	75,000.00
	A.64.P.18 Contribution to Depreciation fund- for Building, Equipments, Utensils etc.		1,50,000.00	1,50,000.00
	A.65.P.17 Contribution to Depreciation Fund.		25,000.00	25,000.00
	Total of Common Services And General Expenses		19,39,59,235.72	19,39,59,235.72
5	University Auxiliary Services And Works Expenses			
	B.1.P.48 Recuring Expenditure		5,90,000.00	5,90,000.00
	A.42.P.7 Travelling Expenses		17,175.00	17,175.00
	A.42.P.10 Office Expenses		1,31,171.00	1,31,171.00
	A.42.P.13.9 Maintenance of Minor Irrigation Project		43,218.00	43,218.00
	A.42.P.13.6 Maintenance of Other Vehicle		5,54,542.00	5,54,542.00
	A.42.P.13.1 Maintenance of Building (civil work)		59,96,828.00	59,96,828.00
	A.42.P.13.2 Maintenance of Building (Sanitary work)		16,80,496.00	16,80,496.00
	A.42.P.13.4 Maintenance of V.C.s Car		85,371.00	85,371.00
	A.42.P.13.5 Maintenance of P.V. C.s Car		71,912.00	71,912.00
	A.42.P.13.3 Maintenance of Building (Electric work)		5,61,103.00	5,61,103.00
	A.42.P.13.7 Maintenance of Electrical Equipment And etc.		7,19,652.00	7,19,652.00
	A.42.P.13.8 Maintenance of Road		1,10,374.00	1,10,374.00
	A.42.P.16 Water Charges		35,99,610.00	35,99,610.00
	A.42.P.17 Electricity Charges		1,64,64,537.00	1,64,64,537.00
	A.42.P.18 Rent Rates Taxes etc.		42,07,685.00	42,07,685.00
	A.42.P.19 Petrol, Oil And Lubricant for V.C.s car		1,87,355.00	1,87,355.00
	A.42.P.20 Petrol, Oil And Lubricant for P.V.C.s car		1,53,119.00	1,53,119.00
	A.42.P.21 Petrol, Oil And Lubricant for Other vehicle		11,78,835.00	11,78,835.00
	A.42.P.22 Water treatment plant		81,080.00	81,080.00
	A.43.P.10 Office Expenses		24,844.00	24,844.00
	A.43.P.13 Maintenance of Garden And Nursery		4,03,389.00	4,03,389.00
	A.43.P.14 Miscellaneous		986.00	986.00
	A.43.P.16 Fertilizer seeds, Pesticides, Red soil		69,383.00	69,383.00
	A.43.P.17 Tree-plantation including Maintenance		38,120.00	38,120.00
	A.44.P.10 Office Expenses		46,880.00	46,880.00
	A.44.P.13 Maintenance		48,611.00	48,611.00
	A.44.P.14 Miscellaneous		249.00	249.00
	A.45.P.7 Travelling Expenses		73,790.00	73,790.00
	A.45.P.10 Office Expenses		34,152.00	34,152.00
	A.45.P.13 Maintenance		4,20,822.00	4,20,822.00
	A.45.P.14 Miscellaneous		1,661.00	1,661.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2017 To 31/03/2018

02. Expenditure
Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
	A.45.P.15 Laboratory Expenses		1,70,993.00	1,70,993.00
	A.45.P.19 Uniform		2,175.00	2,175.00
	A.45.P.22 Purchase of Medicines And X Ray Films		7,76,093.00	7,76,093.00
	A.52.P.7 Travelling Expenses		18,028.00	18,028.00
	A.52.P.10 Office Expenses		1,67,523.00	1,67,523.00
	A.52.P.13 Maintenance		10,00,000.00	10,00,000.00
	A.52.P.21 Software Enhancement		6,80,479.00	6,80,479.00
	A.52.P.23 Meeting Expenses		3,166.00	3,166.00
	A.52.P.24 Out sourcing for Data Entry And others		95,339.00	95,339.00
	A.52.P.26 Expenditure for hardware/software maintenance		75,393.00	75,393.00
	A.53.P.7 Travelling Expenses		1,800.00	1,800.00
	A.53.P.10 Office Expenses		1,46,208.00	1,46,208.00
	A.53.P.13 Maintenance		3,80,762.00	3,80,762.00
	A.53.P.17 D.T.P. Machine Expenses		1,83,435.00	1,83,435.00
	A.53.P.18 Electricity And Water Charges		2,24,192.00	2,24,192.00
	A.53.P.19 Printing Materials		25,77,890.00	25,77,890.00
	A.53.P.23 Maharashtra State Labour Welfare Fund (Press)		720.00	720.00
	A.53.P.25 Employers Contrl. for Employees State Insurance Scheme (Press)		2,02,560.00	2,02,560.00
	A.56.P.10 Office Expenses		49,687.00	49,687.00
	A.56.P.13 Maintenance		4,22,071.00	4,22,071.00
	A.56.P.16 Staff Training		9,000.00	9,000.00
	A.56.P.18 Annual Tariff for Leased Line And Domain Registration / Renewal		20,38,009.00	20,38,009.00
	A.57.P.17 Contribution to Depreciation fund		50,000.00	50,000.00
	A.60.P.19 Electricity Charges		2,76,128.00	2,76,128.00
	Total of University Auxiliary Services And Works Expenses		4,71,48,601.00	4,71,48,601.00
6	Students Welfare And Other Expenses			
	A.1.P.45 University students aid fund		10,000.00	10,000.00
	A.1.P.46 College magazine competetion And prizes of Literary Talent for students		1,25,862.00	1,25,862.00
	A.1.P.48 University Employment And Guidance Bureau		9,785.00	9,785.00
	A.1.P.49 P.G. Student Activities (Other than sports)		23,883.00	23,883.00
	A.1.P.50.3 Shivaji University Merit Scholarship Contribution		10,00,000.00	10,00,000.00
	A.1.P.89 Marathi Bhasha Din		11,13,201.00	11,13,201.00
	A.2.P.34 Golden Jubilee Research Scholarship for University and College Research student		15,30,223.00	15,30,223.00
	A.2.P.36 Avishkar Expenditure		4,92,709.00	4,92,709.00
	A.2.P.43 Centre for skill and Entrepreneurship Development		1,60,132.00	1,60,132.00
	A.2.P.44 Contribution to Research Sensatization grant for UG students of affiliated colleges		2,80,000.00	2,80,000.00
	A.2.P.47 Research colloquium activity		1,31,425.00	1,31,425.00
	A.3.P.39 Expenses on Student Facility Centre		8,50,811.00	8,50,811.00
	E.4.P.17 Expenditure for NSS Administrative Charges		13,30,990.00	13,30,990.00
	E.4.P.88 Expenditure for NSS Self Finance Unit		19,89,386.00	19,89,386.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2017 To 31/03/2018

02. Expenditure
Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.7.P.21	Sophisticated Analytically Instrument Facility (SAIF)		22,495.00	22,495.00
A.38.P.16.2	Other Activities		83,328.00	83,328.00
A.41.P.7	Travelling Expenses		27,03,708.00	27,03,708.00
A.41.P.10	Office Expenses		93,852.00	93,852.00
A.41.P.12	Other charges		3,091.00	3,091.00
A.41.P.13	Maintenance		56,521.00	56,521.00
A.41.P.16	Colour awarding function		2,23,132.00	2,23,132.00
A.41.P.17.1	Expenditure on Inter Zonal Tournament		2,69,340.00	2,69,340.00
A.41.P.17.2	Inter University Organisation		80,976.00	80,976.00
A.41.P.18.4	Contribution to Abhiyan		3,49,988.00	3,49,988.00
A.41.P.18.1	Contribution to State level Avishkar Competition		7,00,000.00	7,00,000.00
A.41.P.18.2	Contribution to Aavhan		6,72,848.00	6,72,848.00
A.41.P.18.3	Contribution to Indradhanusha		6,99,976.00	6,99,976.00
A.41.P.18	Ashwamedh		6,99,976.00	6,99,976.00
A.41.P.19.1	Purchase of sports material		1,53,889.00	1,53,889.00
A.41.P.19.2	Purchase of Hosiery		9,49,824.00	9,49,824.00
A.41.P.23	Support to Students for Participating in World University Games		1,00,000.00	1,00,000.00
A.48.P.10	Office Expenses		20,795.00	20,795.00
A.48.P.16	Youth Festival		38,72,685.00	38,72,685.00
A.48.P.17	Youth Activities		4,79,688.00	4,79,688.00
A.48.P.23	Youth Parlment		72,523.00	72,523.00
A.48.P.24	Beti Bachao Abhiyan		1,05,369.00	1,05,369.00
A.48.P.25	Swaccha Bharat Swastha Bharat		1,46,695.00	1,46,695.00
A.49.P.10	Office Expenses		38,652.00	38,652.00
A.49.P.12	Other charges		5,631.00	5,631.00
A.49.P.13	Maintenance		7,88,101.00	7,88,101.00
A.49.P.14	Miscellaneous		2,000.00	2,000.00
A.49.P.16	Electricity Charges		7,31,187.00	7,31,187.00
A.49.P.17	Water Charges		88,245.00	88,245.00
A.50.P.10	Office Expenses		23,241.00	23,241.00
A.50.P.12	Other charges		3,690.00	3,690.00
A.50.P.13	Maintenance		9,24,670.00	9,24,670.00
A.50.P.14	Miscellaneous		380.00	380.00
A.50.P.16	Electricity Charges		9,61,345.00	9,61,345.00
A.50.P.17	Hostel Other Expenses		9,609.00	9,609.00
A.54.P.10	Office Expenses		35,171.00	35,171.00
A.54.P.13	Maintenance		1,50,206.00	1,50,206.00
A.54.P.18	Expenses on Xerox Centre		3,20,473.00	3,20,473.00
A.54.P.21	Expenses on Medical Facility		25,118.00	25,118.00
A.54.P.24	Electricity Charges		5,730.00	5,730.00
A.54.P.26	Expenses on Vidhyarthi Bhavan Mess		20,20,490.00	20,20,490.00
A.64.P.10	Office Expenses		96,874.00	96,874.00
A.64.P.12	Other Charges		4,886.00	4,886.00
A.64.P.13	Maintenance		6,83,183.00	6,83,183.00
A.64.P.16	Electricity Charges		8,84,031.00	8,84,031.00

Perticulars	Salary A/C	Uni. Fund A/C	Total
Total of Students Welfare And Other Expenses		2,94,12,019.00	2,94,12,019.00
Total of Salary And Other Exptd.	55,35,58,606.00	69,96,59,917.01	1,25,32,18,523.01

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2017 To 31/03/2018

02. Expenditure

U.G.C.Recurring

	Perticulars	Salary A/C	Uni. Fund A/C	Total
B				
	1 Salary Expenses			
	D.7.P.1.6.1 Agro Chemical and Pest Management		0.00	0.00
	D.7.P.1.6.5 Commerce and Management		0.00	0.00
	D.7.P.1.6.11 Industrial Chemistry		41,000.00	41,000.00
	D.8.P.1.4.36 Law Department		0.00	0.00
	Total of Salary Expenses		41,000.00	41,000.00
	Total of U.G.C.Recurring		41,000.00	41,000.00

SHIVAJI UNIVERSITY, KOLHAPUR**Income & Expenditure Account From 01/04/2017 To 31/03/2018****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		76,38,370.64	76,38,370.64
	Total of Prior Period Items		76,38,370.64	76,38,370.64
	Total of Loss on Sale / Write off Assets		76,38,370.64	76,38,370.64
	Total Expenditure	55,35,58,606.00	70,73,39,287.65	1,26,08,97,893.65
	Net Surplus			2,22,186.26

SHIVAJI UNIVERSITY, KOLHAPUR
Balance Sheet AS On 31/03/2018

Particulars	Schedule No.	Current Year 31/03/2018	Previous Year 31/03/2017
<u>SOURCE OF FUNDS</u>			
GENERAL FUND And OTHER FUNDS	LI1	2,10,53,88,770.69	1,83,34,44,112.84
DEPRECIATION FUND	LI2	55,70,19,182.49	50,14,99,173.49
RESERVE And SURPLUS	LI3	1,78,32,04,462.45	1,70,51,38,714.19
DEPOSITS	LI4	2,60,17,588.00	3,04,88,645.75
OTHER LIABILITIES	LI5	98,75,70,303.15	84,22,84,592.19
		5,45,92,00,306.78	4,91,28,55,238.46
<u>APPLICATION OF FUNDS</u>			
FIXED ASSETS	AS1	1,80,17,88,008.19	1,67,68,96,070.10
INVESTMENT	AS2	2,14,08,81,728.47	1,62,12,10,048.47
ADVANCES	AS3	56,36,39,345.94	53,12,81,219.94
ACCOUNTS RECEIVABLES	AS4	32,29,60,370.81	30,27,43,762.58
STOCK ACCOUNT	AS5	1,08,26,161.49	78,94,702.49
CASH And BANK BALANCES	AS6	61,91,04,691.88	77,28,29,434.88
		5,45,92,00,306.78	4,91,28,55,238.46


Chief Accountant


Finance & Accounts Officer


Hon. Vice-Chancellor


Statutory Auditor

For Sankpal Kulkarni & Associates
Chartered Accountants


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

17 NOV 2018



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 31/03/2017	Additions during the year	Adj / Trns / Sale During year	Cost As On 31/03/2018	Upto 31/03/2017	Dep. for the year	Adj / Trns / Sale During year	Dep. Upto 31/03/2018	W. D. V. as on 31/03/2018	W. D. V. as on 31/03/2017
A													
		FIXED ASSETS											
		Tangible Assets											
		Land - Freehold	0.00	1391541.80	0.00	0.00	1391541.80	0.00	0.00	0.00	0.00	1391541.80	1391541.80
		Land - Leasehold											
		Buildings											
1		Physic	1.00	7943521.86	962113.00	0.00	8905634.86	683247.65	82223.87	0.00	765471.52	8140163.34	7260274.21
2		Chemistry	1.00	9464357.53	9002599.00	0.00	18466956.53	919474.19	175474.82	0.00	1094949.01	17372007.52	8544883.34
3		Botany	1.00	9810968.53	0.00	0.00	9810968.53	758382.29	90525.86	0.00	848908.15	8962060.38	9052586.24
4		Zoology	1.00	7435962.72	0.00	0.00	7435962.72	595213.86	68407.49	0.00	663621.35	6772341.37	6840748.86
5		Library	1.00	12097167.45	0.00	0.00	12097167.45	1432177.91	106649.90	0.00	1538827.81	10558339.64	10664989.54
6		Gents Hostel No.1	1.00	13090115.76	0.00	0.00	13090115.76	716668.47	123734.47	0.00	840402.94	12249712.82	12373447.29
7		Ladies Hostel No.1	1.00	42068097.84	0.00	0.00	42068097.84	2196056.32	398720.42	0.00	2594776.74	39473321.10	39872041.52
8		Vice-Chabcellor's Bungalow	1.00	105754.76	0.00	0.00	105754.76	42624.12	631.31	0.00	43255.43	62499.33	63130.64
9		Guest House(Old)	1.00	469275.25	0.00	0.00	469275.25	125248.34	3440.27	0.00	128688.61	340586.64	344026.91
10		Staff Quarters (4 Readers/6 Lectures	1.00	254528.74	0.00	0.00	254528.74	103252.30	1512.76	0.00	104765.06	149763.68	151276.44
11		Teacher's Hostel -I (20 Blocks)	1.00	328289.43	0.00	0.00	328289.43	131753.08	1965.36	0.00	133718.44	194570.99	196536.35
12		Cement Godiwn	1.00	27675.75	0.00	0.00	27675.75	11264.80	164.11	0.00	11428.91	16246.84	16410.95
13		V.I.P.Bungalow (P.V.C.)	1.00	47498.04	0.00	0.00	47498.04	18606.16	288.92	0.00	18895.08	28602.96	28891.88
14		Clerical Quarters (16 And 8 Units)	1.00	170004.10	0.00	0.00	170004.10	67580.23	1024.24	0.00	68604.47	101399.63	102423.87
15		Watchman/Poon Quarters (36 Nos.)	1.00	269660.31	0.00	0.00	269660.31	104971.50	1646.89	0.00	106618.39	163041.92	164688.81
16		Registrar's Bungalow	1.00	37698.52	0.00	0.00	37698.52	14912.15	227.86	0.00	15140.01	22558.51	22786.37
17		Officer's Quarters (4 Blocks)	1.00	137724.04	0.00	0.00	137724.04	54064.40	836.60	0.00	54901.00	82823.04	83659.64
18		Bank And Post Office Building	1.00	161643.24	0.00	0.00	161643.24	62492.21	991.51	0.00	63483.72	98159.52	99151.03
19		Administrative Building	1.00	19115612.15	0.00	0.00	19115612.15	2033319.89	170822.92	0.00	2204142.81	16911469.34	17082292.26
20		Humanities Building	1.00	4699294.53	0.00	0.00	4699294.53	853066.36	38462.28	0.00	891528.64	3807765.89	3846228.17
21		Student's Home -I (Study Centre)	1.00	621234.39	0.00	0.00	621234.39	92175.46	5290.59	0.00	97466.05	523768.34	529058.93
22		Vidyarthi Bhavan	1.00	3364908.04	0.00	0.00	3364908.04	233846.31	31310.62	0.00	265156.93	3099751.11	3131061.73
23		Central Gate (2 Nos.)	1.00	45303.70	0.00	0.00	45303.70	17792.03	275.12	0.00	18067.15	27236.55	27511.67
24		Central Co-pperative Stores Building	1.00	130477.84	0.00	0.00	130477.84	51445.88	790.32	0.00	52236.20	78241.64	79031.96
25		Annexe Building	1.00	3522884.69	0.00	0.00	3522884.69	238611.23	32842.73	0.00	271453.96	3251430.73	3284273.46
26		Gent's Hostel-II	1.00	2503278.11	0.00	0.00	2503278.11	318767.18	21845.11	0.00	340612.29	2162665.82	2184510.93
27		Teacher's Hostel -II (20 Block)	1.00	385912.42	0.00	0.00	385912.42	148202.45	2377.10	0.00	150579.55	235332.87	237709.97
28		University Press	1.00	1356973.05	0.00	0.00	1356973.05	142290.21	12146.83	0.00	154437.04	1202536.01	1214682.84
29		Dhavan's shed	1.00	4005.92	0.00	0.00	4005.92	1532.97	24.73	0.00	1557.70	2448.22	2472.95
30		Student's Home -II Cum-Health Center	1.00	206958.08	0.00	0.00	206958.08	77222.01	1297.36	0.00	78519.37	128438.71	129736.07
31		Cricket Pavillion	1.00	183993.86	0.00	0.00	183993.86	69801.86	1141.92	0.00	70943.78	113050.08	114192.00
32		Primary School Building (music Dept)	1.00	12416923.00	33192.00	0.00	12450115.00	659635.05	117904.80	0.00	777539.85	11672575.15	11757287.95
33		Flour Mill	1.00	7527.41	0.00	0.00	7527.41	2786.36	47.41	0.00	2833.77	4693.64	4741.05
34		Stump Well/Pump House/Operators Resi.	1.00	153874.71	0.00	0.00	153874.71	50897.56	1029.77	0.00	51927.33	101947.38	102977.15
35		Gent's Hostel-III	1.00	773730.17	0.00	0.00	773730.17	280704.29	4930.26	0.00	285634.55	488095.62	493025.88
36		Kitchen Shed	1.00	3976.90	0.00	0.00	3976.90	1472.05	25.05	0.00	1497.10	2479.80	2504.85
37		Animal House (Chem.)	1.00	49938.50	0.00	0.00	49938.50	10702.87	392.36	0.00	11095.23	38843.27	39235.63
38		V.V.LP. Guest House	1.00	1865407.00	0.00	0.00	1865407.00	244842.48	16205.65	0.00	261048.13	1604358.87	1620564.52
39		Cost. Of Building Eng. Maintenance office / Store	1.00	242141.00	0.00	0.00	242141.00	44092.15	1980.49	0.00	46072.64	196068.36	198048.85
40		Watchman Cabins at East And West End.	1.00	315952.00	0.00	0.00	315952.00	25240.50	2907.12	0.00	28147.62	287804.38	290711.50
41		Faculty Resudence (Prof./Readers 6+4)	1.00	645274.35	0.00	0.00	645274.35	194937.12	4503.37	0.00	199440.49	445833.86	450337.23
42		Chairman Bungalow (Shahu Res. Inst.)	1.00	86048.10	0.00	0.00	86048.10	28484.24	575.64	0.00	29059.88	56988.22	57563.86

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 31/03/2017	Additions during the year	Adj / Trns / Sale During year	Cost As On 31/03/2018	Upto 31/03/2017	Dep. for the year	Adj / Trns / Sale During year	Dep. Upto 31/03/2018	W. D. V. as on 31/03/2018	W. D. V. as on 31/03/2017
43		Shahu Research Institue	1.00	475071.00	0.00	0.00	475071.00	106206.89	3688.64	0.00	109895.53	365175.47	368864.11
44		Maths, Department	1.00	4778574.22	0.00	0.00	4778574.22	335399.01	44431.75	0.00	379830.76	4398743.46	4443175.21
45		Teacher's Hostel-III (26 Blocks)	1.00	1036743.04	0.00	0.00	1036743.04	299803.75	7369.39	0.00	307173.14	729569.90	736939.29
46		Education Deapartment	1.00	3668065.97	0.00	0.00	3668065.97	294368.50	33736.97	0.00	328105.47	3339960.50	3373697.47
47		Botanical Garden (Class House)	1.00	87994.02	0.00	0.00	87994.02	23557.20	644.37	0.00	24201.57	63792.45	64436.82
48		Construction of Class-IV Staff Quarters (10Block)	1.00	406731.13	0.00	0.00	406731.13	108880.51	2978.51	0.00	111859.02	294872.11	297850.62
49		Industrial Shed for Chmistry Animal House (Zoology)	1.00	27471.49	0.00	0.00	27471.49	5887.68	215.84	0.00	6103.52	21367.97	21583.81
50		Animal House (Zoology)	1.00	132430.22	0.00	0.00	132430.22	25240.93	1071.89	0.00	26312.82	106117.40	107189.29
51		Statistics Department	1.00	8570071.00	0.00	0.00	8570071.00	558277.25	80117.94	0.00	638395.19	7931675.81	8011793.75
52		Central Work Shop	1.00	328382.51	0.00	0.00	328382.51	70379.53	2580.03	0.00	72959.56	255422.95	258002.98
53		Geography Department	1.00	3338116.21	2103739.00	0.00	5441855.21	355567.12	50862.88	0.00	406430.00	5035425.21	2982549.09
54		Pencing Compound	1.00	266766.00	0.00	0.00	266766.00	67960.45	1988.06	0.00	69948.51	196817.49	198805.55
55		Building for Computer Scince Deptt. (C.F.C.)	1.00	3087154.00	0.00	0.00	3087154.00	661644.60	24255.09	0.00	685899.69	2401254.31	2425509.40
56		Construction of Cycle stand	1.00	335770.00	0.00	0.00	335770.00	57808.08	2779.62	0.00	60587.70	275182.30	277961.92
57		Leadies Hostel for Indian And Foreign Student-II	1.00	9502848.00	0.00	0.00	9502848.00	1629448.81	78733.99	0.00	1708182.80	7794665.20	7873399.19
58		Exam Bldg.	1.00	12834674.00	0.00	0.00	12834674.00	2112286.18	107223.88	0.00	2219510.06	10615163.94	10722387.82
59		Gymanastum Hall	1.00	2885618.28	0.00	0.00	2885618.28	265291.67	26203.27	0.00	291494.94	2594123.34	2620326.61
60		Outside Stadium	1.00	1167243.00	0.00	0.00	1167243.00	187478.20	9797.65	0.00	197275.85	969967.15	979764.80
61		Canteen Building	1.00	2022476.87	0.00	0.00	2022476.87	117365.65	19051.11	0.00	136416.76	1886060.11	1905111.22
62		School of Applied Science	1.00	18646806.00	0.00	0.00	18646806.00	2447471.37	161993.35	0.00	2609464.72	16037341.28	16199334.63
63		Guest House Building (V.I.P)	1.00	5315236.00	0.00	0.00	5315236.00	697646.98	46175.89	0.00	743822.87	4571413.13	4617589.02
64		Const. Of Adm. Staff Quarters(12 Blocks)	1.00	3283532.00	0.00	0.00	3283532.00	430977.32	28525.55	0.00	459502.87	2824029.13	2852554.68
65		USIC Bldg.(Upgradation)	1.00	5708895.00	0.00	0.00	5708895.00	644688.55	50642.06	0.00	695330.61	5013564.39	5064206.45
66		Manavi Vishvewar Adharit Bio-gass Sabyantra Asthapana	1.00	175000.00	0.00	0.00	175000.00	22969.47	1520.31	0.00	24489.78	150510.22	152030.53
67		Basket Ball Court	1.00	1309935.00	0.00	0.00	1309935.00	171272.92	11386.62	0.00	182659.54	1127275.46	1138662.08
68		Department of Technology- Shivaji University Civil Work	1.00	87685677.00	0.00	0.00	87685677.00	5116200.66	825694.76	0.00	5941895.42	81743781.58	82569476.34
69		Lok-kala Development Centre and Multi Purpose Hall	1.00	10179887.00	0.00	0.00	10179887.00	568878.50	96110.09	0.00	664988.59	9514898.41	9611008.50
70		Centre for Distance Education - Civil Work	1.00	42724398.00	0.00	0.00	42724398.00	2499767.09	402246.31	0.00	2902013.40	39822384.60	40224630.91
71		Minor Irrigation Project - Earthen Dam	1.00	2409907.00	0.00	0.00	2409907.00	141027.40	22688.80	0.00	163716.20	2246190.80	2268879.60
72		Bio-chemistry X Plan	1.00	206277.00	0.00	0.00	206277.00	12071.29	1942.06	0.00	14013.35	192263.65	194205.71
73		Exam (Pariksha) Bhavan Civil work	1.00	34397083.00	0.00	0.00	34397083.00	1894461.88	325026.21	0.00	2219488.09	32177594.91	32502621.12
74		Language Building Auditorium	1.00	31663918.00	0.00	0.00	31663918.00	1340160.85	303237.57	0.00	1643398.42	30020519.58	30323757.15
75		Indu. Chemi. Moderisation And Upgradation	1.00	3251151.00	0.00	0.00	3251151.00	189702.53	30614.48	0.00	220317.01	3030833.99	3061448.47
76		Compound Wall	1.00	8937637.00	0.00	0.00	8937637.00	420766.05	85168.71	0.00	505934.76	8431702.24	8516870.95
77		Renovation of Shahu Hall	1.00	4779827.00	0.00	0.00	4779827.00	279714.76	45001.12	0.00	324715.88	4455111.12	4500112.24
78		Renovation of Health Centre - Civil Work	1.00	158776.00	0.00	0.00	158776.00	9211.26	1495.65	0.00	10706.91	148069.09	149564.74
79		Renovation of Five Bungalows - Civil	1.00	3254682.00	0.00	0.00	3254682.00	190463.51	30642.18	0.00	221105.69	3033576.31	3064218.49
80		Construction of Snack Spots	1.00	4005507.00	0.00	0.00	4005507.00	96715.16	39087.92	0.00	135803.08	3869703.92	3908791.84
81		BioChemistry Extension	1.00	52528.00	0.00	0.00	52528.00	3073.94	494.54	0.00	3568.48	48959.52	49454.06
82		Study Centres at Satara And Sangli	1.00	456414.00	0.00	0.00	456414.00	19001.46	4374.13	0.00	23375.59	433038.41	437412.54
83		Campus Landscaping	1.00	8318893.00	0.00	0.00	8318893.00	466293.30	78526.00	0.00	544819.30	7774073.70	7852599.70
84		M.B.A. -Modernisation And Renovation	1.00	2900628.00	0.00	0.00	2900628.00	169744.32	27308.84	0.00	197053.16	2703574.84	2730883.68
85		Water recicling plant	1.00	2913561.00	0.00	0.00	2913561.00	140478.47	27730.83	0.00	168209.30	2745351.70	2773082.53
86		Extension And Modification of Centre for Women Studies- Civil Work	1.00	2660177.00	0.00	0.00	2660177.00	155673.15	25045.04	0.00	180718.19	2479458.81	2504503.85
87		Computerisation of Account Section Rennovation	1.00	876761.00	0.00	0.00	876761.00	51307.91	8254.53	0.00	59562.44	817198.56	825453.09
89		Rain Water Harvesting	1.00	0.00	1351160.00	0.00	1351160.00	-1.53	13511.62	0.00	13510.09	1337649.91	1.53

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 31/03/2017	Additions during the year	Adj / Trns / Sale During year	Cost As On 31/03/2018	Upto 31/03/2017	Dep. for the year	Adj / Trns / Sale During year	Dep. Upto 31/03/2018	W. D. V. as on 31/03/2018	W. D. V. as on 31/03/2017
91		Bio. Technology Moderisation And Extension	1.00	5557460.00	1266765.00	0.00	6824225.00	265802.93	65584.22	0.00	331387.15	6492837.85	5291657.07
92		Adult Education Building	1.00	1266065.00	0.00	0.00	1266065.00	74089.93	11919.75	0.00	86009.68	1180055.32	1191975.07
93		Electronics (Moderation Upgradation)	1.00	7233452.00	0.00	0.00	7233452.00	235900.90	69975.51	0.00	305876.41	6927575.59	6997551.10
94		Sports Hostel XI Plan	1.00	14455590.00	0.00	0.00	14455590.00	592235.63	138633.54	0.00	730869.17	13724720.83	13863354.37
95		Construction of Building for Agro-chem And Pest Management (Xth Plan)	1.00	4801710.00	0.00	0.00	4801710.00	234395.90	45673.14	0.00	280069.04	4521640.96	4567314.10
96		Garden Section (water resources management and cultivation)	1.00	1391446.00	0.00	0.00	1391446.00	68194.70	13232.51	0.00	81427.21	1310018.79	1323251.30
97		Expansion of Internet Unit	1.00	881956.00	0.00	0.00	881956.00	43224.61	8387.31	0.00	51611.92	830344.08	838731.39
98		Environmental Science	1.00	354563.00	1561467.00	0.00	1916030.00	17377.11	18986.53	0.00	36363.64	1879666.36	337185.89
99		Convention Centre XI Plan	1.00	2520468.00	0.00	0.00	2520468.00	123528.02	23969.40	0.00	147497.42	2372970.58	2396939.98
100		Atheletic Track	1.00	4415854.00	0.00	0.00	4415854.00	216420.79	41994.33	0.00	258415.12	4157438.88	4199433.21
101		Renovation of Quarters - Civil Work	1.00	8415202.00	0.00	0.00	8415202.00	406253.26	80089.49	0.00	486342.75	7928859.25	8008948.74
102		Hostel for ISET - Civil work	1.00	103180910.00	0.00	0.00	103180910.00	5051098.47	981298.12	0.00	6032396.59	97148513.41	98129811.53
103		Renovation of Guest House - Civil Work	1.00	4231825.00	0.00	0.00	4231825.00	166750.80	40650.74	0.00	207401.54	4024423.46	4065074.20
104		Law Dept. Bldg. Renovation	1.00	0.00	175340.00	0.00	175340.00	0.00	1753.40	0.00	1753.40	173586.60	0.00
105		History Building Renovation	1.00	0.00	1287106.00	0.00	1287106.00	0.00	12871.06	0.00	12871.06	1274234.94	0.00
106		Statistics Renovation & Furniture	1.00	0.00	253747.00	0.00	253747.00	0.00	2537.47	0.00	2537.47	251209.53	0.00
107		New Sports Complex	1.00	0.00	33466213.00	0.00	33466213.00	0.00	334662.13	0.00	334662.13	33131550.87	0.00
108		Renovation of Bank - Post Building Civil Work	1.00	0.00	635604.00	0.00	635604.00	0.00	6356.04	0.00	6356.04	629247.96	0.00
109		Nano-Biotechnology Complex Civil Work	1.00	0.00	39889.00	0.00	39889.00	0.00	398.89	0.00	398.89	39490.11	0.00
110		Microbiology Civil Work	1.00	0.00	149282.00	0.00	149282.00	0.00	1492.82	0.00	1492.82	147789.18	0.00
111		Renovation of Press Bldg. (Extension) Civil Work	1.00	0.00	418416.00	0.00	418416.00	0.00	4184.16	0.00	4184.16	414231.84	0.00
112		Renovation of Rajarshi Shahu Research Centre	1.00	0.00	415197.00	0.00	415197.00	0.00	4151.97	0.00	4151.97	411045.03	0.00
113		Renovation of Statistical Building (Electrical)	1.00	0.00	64803.00	0.00	64803.00	0.00	648.03	0.00	648.03	64154.97	0.00
114		Renovation of Canteen Bldg. Civil Work	1.00	0.00	19480.00	0.00	19480.00	0.00	194.80	0.00	194.80	19285.20	0.00
115		Pariksha Bhavan Civil Work	1.00	0.00	789458.00	0.00	789458.00	0.00	7894.58	0.00	7894.58	781563.42	0.00
116		Renovation of Health Centre Civil Work	1.00	0.00	57117.00	0.00	57117.00	0.00	571.17	0.00	571.17	56545.83	0.00
117		Renovation of AGPM Civil Work	1.00	0.00	373497.00	0.00	373497.00	0.00	3734.97	0.00	3734.97	369762.03	0.00
118		Botany Modernisation And Up greadation Civil Work	1.00	0.00	1546336.00	0.00	1546336.00	0.00	15463.36	0.00	15463.36	1530872.64	0.00
119		Space Science Centre at Panhala	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
120		Golden Jubilee Earn and Learn Hostel for Women	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
121		Renovation of Chemistry Building	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
122		Renovation of Physics Building	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
123		Renovation of Mathematics Building	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
124		Renovation of Girls Hostel	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
125		Shivaji University Co-op. Consumers Stores	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
126		Extension of Substation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
127		Zoology Modernisation And Upgradation - Civil work	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
128		Lok-kala Development Centre and Multi Purpose Hall	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
129		Renovation of Library Building - Civil Work	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
130		Library Building Renovation civil work	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
131		Upgradation Modernisation of Hostel - Civil Work	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
132		Renovation of Admn. Bldg. Civil work	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
133		Renovation of Humanity Building - Civil work	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
134		Extension to Vidhyarthi Bhavan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
135		Renovation of Sports Ground	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
136		Compound Wall	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

SHIVAJI UNIVERSITY, KOLHAPUR
AS.1 FIXED ASSETS

Sr. No.	Sr.No. in Estate	Particulars	GROSS BLOCK					DEPRECIATION BLOCK			NET BLOCK		
			Depr. Rate %	Original Cost	Additions	Adj / Trns /	Cost As On	Upto	Dep. for the year	Adj / Trns /	Dep. Upto	W. D. V. as on	W. D. V. as on
				As On 31/03/2017	during the year	Sale During year	31/03/2018	31/03/2017		Sale During year	31/03/2018	31/03/2018	31/03/2017
137		Renovation of Five Bungalows - Civil	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
138		Campus Landscaping	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
139		Water recycling plant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
140		Renovation of Quarters - Civil Work	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
141		Renovation of Distance Education Building - Civil work	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
142		History - Extension - Civil work	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
143		Civil Modernisation Maintenance -Upgradation of Hindi Dept (XII th Plan)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
144		Extension - V.S.Khandekar Smriti Sangrahalaya	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
145		Construction of Synthetic track	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
146		Grant for Chh. Shahu Maharaj Centre for Maratha History	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
147		History XI Plan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
148		Geography Dept. XII th Plan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
149		Library. XII th Plan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
150		Special Development Grant for Universities XI th Plan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
151		Convention Centre	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		ROADS											
1		Roads	4.00	22326441.41	4822000.00	0.00	27148441.41	5182137.08	878652.17	0.00	6060789.25	21087652.16	17144304.33
		P.G.T.C. Solapur											
1		Const. Of Chemistry Bldg. P.G.T.C.Solapur	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2		Guest House Const. Of Study Centre Solapur	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3		Two Wheeler Stand And Watchman Quarter Solapur	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4		Building for Study Centre P.G.T.C.Solapur	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
5		Physic And Lib. Bldg. P.G.T.C. Solapur	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
6		Cost of Geology Buld P.G.T.C. Solapur	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
7		Gents Hostel P.G.T.C.Solapur	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
8		Const. Of Ladies Hostel at P.G.T.C.Solapur (U.G.C.)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
9		Compund Wall at P.G.T.C.Solapur	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10		External Water Supply Scheme for PGTC Solapur Campus	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total				680271351.96	60794520.00	0.00	741065871.96	51999859.20	7535733.87	0.00	59535593.07	681530278.89	628271492.76
B													
		Other Tangible Assets											
		Furniture And Instruments											
1		Machinery And Equipments (Press)	5.00	8130128.11	54274.00	0.00	8184402.11	3289567.00	244741.76	0.00	3534308.76	4650093.35	4840561.11
2		Scientific Equipments	5.00	321416951.56	10217067.00	0.00	331634018.56	101940761.45	11484662.86	0.00	113425424.31	218208594.25	219476190.11
3		Electric Fittings	4.00	34705807.48	5703978.00	0.00	40409785.48	6617913.29	1351674.89	0.00	7969588.18	32440197.30	28087894.19
4		Computers, Accessories And Reprographic Equip.	33.00	145234823.45	7233280.00	0.00	152468103.45	123149648.18	9675090.24	0.00	132824738.42	19643365.03	22085175.27
5		Computers And Accessories (Press)	33.00	2223315.00	55507.00	0.00	2278822.00	2211650.47	22166.60	0.00	2233817.07	45004.93	11664.53
6		Library Books	2.00	77904668.44	12644241.00	38013.00	90510896.44	13564054.06	1538936.85	0.00	15102990.91	75407905.53	64340614.38
7		Furniture And Dead Stock	4.00	107602342.72	5011876.09	0.00	112614218.81	28190712.23	3376940.26	0.00	31567652.49	81046566.32	79411630.49
8		Vehicles	10.00	14241063.41	736654.00	0.00	14977717.41	6951564.39	802615.30	0.00	7754179.69	7223537.72	7289499.02
9		Education Deptt. (Teaching Aids)	5.00	75683.00	0.00	0.00	75683.00	64227.81	572.76	0.00	64800.57	10882.43	11455.19
10		Permanent Water Supply	1.00	163606.66	0.00	0.00	163606.66	27074.61	1365.32	0.00	28439.93	135166.73	136532.05
11		Transformer's	3.00	1507453.70	0.00	0.00	1507453.70	636218.91	26137.04	0.00	662355.95	845097.75	871234.79
12		Equipment for Music	2.00	290291.00	0.00	0.00	290291.00	85127.30	4103.27	0.00	89230.57	201060.43	205163.70
13		Bore Well	4.00	5451.24	0.00	0.00	5451.24	2836.80	104.58	0.00	2941.38	2509.86	2614.44

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 31/03/2017	Additions during the year	Adj / Trns / Sale During year	Cost As On 31/03/2018	Upto 31/03/2017	Dep. for the year	Adj / Trns / Sale During year	Dep. Upto 31/03/2018	W. D. V. as on 31/03/2018	W. D. V. as on 31/03/2017
14		New Water line on Rajaram Tank	1.00	159771.00	0.00	0.00	159771.00	26439.88	1333.31	0.00	27773.19	131997.81	133331.12
15		E.P.B.X.System	10.00	6055807.00	88096.00	0.00	6143903.00	3762589.90	238131.31	0.00	4000721.21	2143181.79	2293217.10
16		Play Grounds	5.00	422095.96	0.00	0.00	422095.96	205416.35	10833.98	0.00	216250.33	205845.63	216679.61
17		Pazar Talav	10.00	4708066.00	0.00	0.00	4708066.00	3511338.79	119672.72	0.00	3631011.51	1077054.49	1196727.21
18		Road Side Sodium Vapour light System at Kolhapur	4.00	357491.00	0.00	0.00	357491.00	147214.31	8411.07	0.00	155625.38	201865.62	210276.69
19		Network for Internet System	33.00	4274490.00	0.00	0.00	4274490.00	4251055.44	7733.40	0.00	4258788.84	15701.16	23434.56
20		Infonet Prog. with SCPS - S-2 Kbps band with Connetivity	33.00	1235816.00	0.00	0.00	1235816.00	1229040.74	2235.84	0.00	1231276.58	4539.42	6775.26
21		Site Development	0.00	898747.41	0.00	0.00	898747.41	0.00	0.00	0.00	0.00	898747.41	898747.41
22		Swimming Pool	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23		Integrated water supply scheme on campus	0.00	11743862.00	198206.00	0.00	11942068.00	0.00	0.00	0.00	0.00	11942068.00	11743862.00
24		Furniture And Dead Stock (NSS)	4.00	75184.00	0.00	0.00	75184.00	29118.03	1842.64	0.00	30960.67	44223.33	46065.97
25		Mobile Language Lab.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27		Cycle Bank Scheme (for students)	10.00	62675.00	0.00	0.00	62675.00	35695.30	2697.97	0.00	38393.27	24281.73	26979.70
P.G.T.C. Solapur													
1		Furniture for P.G.T.C. Solapur Departments Bldg.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2		Land for study Centre, Solapur	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3		Road Side Sodium Vapour light System at Solapur	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4		Bore Well on P.G.T.C.Solapur	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5		Mone, Block Moter for Borwell, P.G.T.C.Solapur	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6		Extend Water Supply System P.G.T.C.Solapur	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7		Internal Road P.G.T.C Solapur	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total				743495591.14	41943179.09	38013.00	785400757.23	299929265.24	28922003.97	0.00	328851269.21	456549488.02	443566325.90
C													
FIXED ASSETS													
Intangible Assets													
1		Software	10.00	3272617.00	0.00	0.00	3272617.00	1533414.15	173920.29	0.00	1707334.44	1565282.56	1739202.85
2		Computerisation of A/C Section Software	10.00	1441382.00	0.00	0.00	1441382.00	675372.51	76600.95	0.00	751973.46	689408.54	766009.49
Total				4713999.00	0.00	0.00	4713999.00	2208786.66	250521.24	0.00	2459307.90	2254691.10	2505212.34
D													
Capital Work in Progress													
Buildings													
12		Shikshak Bavan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13		Rennovation of Humanity Building	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14		Additions And Alternation to Admn. Bldg.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31		Electronics Deptt. (Matching grant for Bldg.)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34		Extension of Language Building	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40		Law Deptt. Building Renovation	0.00	175340.00	-98119.00	0.00	77221.00	0.00	0.00	0.00	0.00	77221.00	175340.00
41		History - Building Renovation	0.00	1287106.00	-1287106.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1287106.00
47		Space Science Centre at Panhala	0.00	2172855.00	0.00	0.00	2172855.00	0.00	0.00	0.00	0.00	2172855.00	2172855.00
50		Statistics- Renovation and Furniture.	0.00	253747.00	-253747.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	253747.00
51		Wind-mill renovation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53		Sericulture Rearing house	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54		Extension - V.S.Khandekar Smriti Sangrahalaya	0.00	253889.00	0.00	0.00	253889.00	0.00	0.00	0.00	0.00	253889.00	253889.00
55		Museum Building Complex- Civil Work	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60		International Hostel - Civil Work	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61		Edu-Sat Project	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
66		New Sports Complex	0.00	33466213.00	-33466213.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33466213.00

SHIVAJI UNIVERSITY, KOLHAPUR

AS.1 FIXED ASSETS

Sr. No.	Sr.No. in Estate	Particulars	GROSS BLOCK					DEPRECIATION BLOCK			NET BLOCK		
			Depr. Rate %	Original Cost	Additions	Adj / Trns /	Cost As On	Upto	Dep. for the	Adj / Trns /	Dep. Upto	W. D. V. as on	W. D. V. as on
				As On 31/03/2017	during the year	Sale During year	31/03/2018	31/03/2017	year	Sale During year	31/03/2018	31/03/2018	31/03/2017
75		Computer Science Building - Civil work	0.00	4952904.00	3809000.00	0.00	8761904.00	0.00	0.00	0.00	0.00	8761904.00	4952904.00
78		Renovation of Bank /Post Building - Civil work	0.00	635604.00	-635604.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	635604.00
79		Language Lab for Foreign Language Dept.	0.00	938658.00	0.00	0.00	938658.00	0.00	0.00	0.00	0.00	938658.00	938658.00
80		Rest Room for Securities	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
82		Construction of Synthetic track	0.00	11744578.00	0.00	0.00	11744578.00	0.00	0.00	0.00	0.00	11744578.00	11744578.00
85		Construction of fabricating coldrooms at Biochem Lab	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
86		Renovation and repairs of Chemistry Lab (Xth Plan)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
93		Commerce X Plan	0.00	200000.00	0.00	0.00	200000.00	0.00	0.00	0.00	0.00	200000.00	200000.00
94		Law X Plan	0.00	500000.00	0.00	0.00	500000.00	0.00	0.00	0.00	0.00	500000.00	500000.00
96		Journalism X Plan	0.00	250000.00	0.00	0.00	250000.00	0.00	0.00	0.00	0.00	250000.00	250000.00
97		Marathi X Plan	0.00	150000.00	0.00	0.00	150000.00	0.00	0.00	0.00	0.00	150000.00	150000.00
98		Hindi X Plan	0.00	150000.00	0.00	0.00	150000.00	0.00	0.00	0.00	0.00	150000.00	150000.00
99		Foreign Language X Plan	0.00	100000.00	0.00	0.00	100000.00	0.00	0.00	0.00	0.00	100000.00	100000.00
100		History X Plan	0.00	338501.00	0.00	0.00	338501.00	0.00	0.00	0.00	0.00	338501.00	338501.00
101		Sociology X Plan	0.00	238499.00	0.00	0.00	238499.00	0.00	0.00	0.00	0.00	238499.00	238499.00
102		Political Science X Plan	0.00	238499.00	0.00	0.00	238499.00	0.00	0.00	0.00	0.00	238499.00	238499.00
103		Replacement of telephone lines	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
105		Recreation Hall for Hostels	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
108		Sociology	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
113		History XI Plan	0.00	1640386.00	0.00	0.00	1640386.00	0.00	0.00	0.00	0.00	1640386.00	1640386.00
118		Dr. Babasaheb Ambedkar Study Centre - Civil	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
119		Nano - Biotechnology Complex - Civil work	0.00	39889.00	1463613.00	0.00	1503502.00	0.00	0.00	0.00	0.00	1503502.00	39889.00
120		Ladies Hostel for ISET - Civil work	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
121		Microbiology - Civil Work	0.00	149282.00	-149282.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149282.00
122		Construction of Building under MOU with Indian Institute of Geomagnetism - Engineering Section	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
123		Golden Jubilee Study Hall	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
124		Golden Jubilee Earn and Learn Hostel for Women	0.00	9161154.00	39404.00	0.00	9200558.00	0.00	0.00	0.00	0.00	9200558.00	9161154.00
125		Research Scholars Hostel	0.00	7526196.00	10625000.00	0.00	18151196.00	0.00	0.00	0.00	0.00	18151196.00	7526196.00
126		Construction of Womens Hostel XII th Plan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
127		Geography Dept. XII th Plan	0.00	742091.00	0.00	0.00	742091.00	0.00	0.00	0.00	0.00	742091.00	742091.00
128		Library. XII th Plan	0.00	25180000.00	0.00	0.00	25180000.00	0.00	0.00	0.00	0.00	25180000.00	25180000.00
129		School of Nano Science And Technology. XII th Plan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
130		Special Development Grant for Universities XI th Plan	0.00	10000000.00	0.00	0.00	10000000.00	0.00	0.00	0.00	0.00	10000000.00	10000000.00
131		Special Development Grant for Universities XII th Plan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
132		Computer Science Dept.	0.00	23449012.00	0.00	0.00	23449012.00	0.00	0.00	0.00	0.00	23449012.00	23449012.00
133		School of Nano Science And Technology - Building - Civil	0.00	33825512.00	0.00	0.00	33825512.00	0.00	0.00	0.00	0.00	33825512.00	33825512.00
134		School of Nano Science And Technology - Compound Wall	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
135		School of Nano Science And Technology - Building - Library	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
136		Swimming Tank Complex	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
137		Replacement of water-supply scheme	0.00	0.00	84200.00	0.00	84200.00	0.00	0.00	0.00	0.00	84200.00	0.00
138		Renovation of Chemistry Building	0.00	1491038.00	1007291.00	0.00	2498329.00	0.00	0.00	0.00	0.00	2498329.00	1491038.00
139		Renovation of Physics Building	0.00	1990403.00	0.00	0.00	1990403.00	0.00	0.00	0.00	0.00	1990403.00	1990403.00
140		Renovation of Mathematics Building	0.00	207425.00	0.00	0.00	207425.00	0.00	0.00	0.00	0.00	207425.00	207425.00
141		Renovation of CFC Building	0.00	0.00	24268.00	0.00	24268.00	0.00	0.00	0.00	0.00	24268.00	0.00
142		Renovation of Education Building	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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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 31/03/2018	Upto 31/03/2017	Dep. for the year	Adj / Trns / Sale During year	Dep. Upto 31/03/2018	W. D. V. as on 31/03/2018	W. D. V. as on 31/03/2017
				31/03/2017	year	year				year			
143		Renovation of USIC Building	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
144		Renovation of Girls Hostel	0.00	2850830.00	867456.00	0.00	3718286.00	0.00	0.00	0.00	0.00	3718286.00	2850830.00
145		Yashwantrao Chavan School of Rural Development - Civil Work.	0.00	967101.00	0.00	0.00	967101.00	0.00	0.00	0.00	0.00	967101.00	967101.00
146		Convention Centre	0.00	39890.00	0.00	0.00	39890.00	0.00	0.00	0.00	0.00	39890.00	39890.00
914		Journalism and Mass Communication	0.00	205928.00	4442000.00	0.00	4647928.00	0.00	0.00	0.00	0.00	4647928.00	205928.00
915		Shivaji University Co-op. Consumers Stores	0.00	2294617.00	0.00	0.00	2294617.00	0.00	0.00	0.00	0.00	2294617.00	2294617.00
916		Extension of Substation	0.00	684512.00	82206.00	0.00	766718.00	0.00	0.00	0.00	0.00	766718.00	684512.00
917		Zoology Modernisation And Upgradation - Civil work	0.00	1534709.00	35027.00	0.00	1569736.00	0.00	0.00	0.00	0.00	1569736.00	1534709.00
918		Lok-kala Development Centre and Multi Purpose Hall	0.00	101985.00	0.00	0.00	101985.00	0.00	0.00	0.00	0.00	101985.00	101985.00
919		Renovation of Library Building - Civil Work	0.00	980408.00	38587.00	0.00	1018995.00	0.00	0.00	0.00	0.00	1018995.00	980408.00
920		Library Building Renovation civil work	0.00	28370513.00	0.00	0.00	28370513.00	0.00	0.00	0.00	0.00	28370513.00	28370513.00
921		Upgradation/Modernisation of Hostel - Civil Work	0.00	5518236.00	1081337.00	0.00	6599573.00	0.00	0.00	0.00	0.00	6599573.00	5518236.00
922		Renovation of Admn. Bldg. Civil work	0.00	2931307.00	385505.00	0.00	3316812.00	0.00	0.00	0.00	0.00	3316812.00	2931307.00
923		Renovation of Humanity Building - Civil work	0.00	215730.00	0.00	0.00	215730.00	0.00	0.00	0.00	0.00	215730.00	215730.00
924		Extension to Vidhayarathi Bhavan	0.00	1524034.00	396981.00	0.00	1921015.00	0.00	0.00	0.00	0.00	1921015.00	1524034.00
925		Renovation of Press Bldg.(Extension) - Civil Work	0.00	418416.00	1133941.00	0.00	1552357.00	0.00	0.00	0.00	0.00	1552357.00	418416.00
926		Renovation of Rajarshi Shahu Research Centre - Civil work	0.00	415197.00	-415197.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	415197.00
927		Renovation of Statistical Building (Electrical)	0.00	64803.00	-64803.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64803.00
928		Renovation of Sports Ground	0.00	210590.00	16927.00	0.00	227517.00	0.00	0.00	0.00	0.00	227517.00	210590.00
929		Renovation of Canteen Bldg. Civil Work	0.00	19480.00	-7300.00	0.00	12180.00	0.00	0.00	0.00	0.00	12180.00	19480.00
930		Pariksha Bhavan - Civil work	0.00	789458.00	268445.00	0.00	1057903.00	0.00	0.00	0.00	0.00	1057903.00	789458.00
932		Compound Wall	0.00	6700819.00	1265976.00	0.00	7966795.00	0.00	0.00	0.00	0.00	7966795.00	6700819.00
933		Renovation of Health Centre - Civil Work	0.00	57117.00	-57117.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57117.00
934		Renovation of Five Bungalows - Civil	0.00	1271572.00	1250744.00	0.00	2522316.00	0.00	0.00	0.00	0.00	2522316.00	1271572.00
935		Study Centres at Satara and Sangli	0.00	311974.00	0.00	0.00	311974.00	0.00	0.00	0.00	0.00	311974.00	311974.00
936		Campus Landscaping	0.00	2891777.00	308738.00	0.00	3200515.00	0.00	0.00	0.00	0.00	3200515.00	2891777.00
937		Water recycling plant	0.00	1514552.00	173608.00	0.00	1688160.00	0.00	0.00	0.00	0.00	1688160.00	1514552.00
938		Renovation of AGPM -Civil work	0.00	373497.00	-373497.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	373497.00
939		Renovation of Quarters - Civil Work	0.00	4263539.00	4310998.00	0.00	8574537.00	0.00	0.00	0.00	0.00	8574537.00	4263539.00
940		Renovation of Guest House - Civil Work	0.00	750339.00	4456006.00	0.00	5206345.00	0.00	0.00	0.00	0.00	5206345.00	750339.00
941		Botany Modernisation And Up gradation - Civil work	0.00	1546336.00	-2581453.00	0.00	-1035117.00	0.00	0.00	0.00	0.00	-1035117.00	1546336.00
942		Boys Hostel - Civil Work	0.00	0.00	72149.00	0.00	72149.00	0.00	0.00	0.00	0.00	72149.00	0.00
943		Renovation of Distance Education Building - Civil work	0.00	113008.00	0.00	0.00	113008.00	0.00	0.00	0.00	0.00	113008.00	113008.00
944		History - Extension - Civil work	0.00	808011.00	2019280.00	0.00	2827291.00	0.00	0.00	0.00	0.00	2827291.00	808011.00
945		Grant for Chh. Shahu Maharaj Centre for Maratha History	0.00	2994137.00	0.00	0.00	2994137.00	0.00	0.00	0.00	0.00	2994137.00	2994137.00
947		Civil Modernisation Maintenance -Upgradation of Hindi Dept (XII th Plan)	0.00	1016021.00	0.00	0.00	1016021.00	0.00	0.00	0.00	0.00	1016021.00	1016021.00
948		Rajarshi Chhatrapati Shahu Research Centre and Museum Complex - Non Recurring grant	0.00	215904.00	17978521.00	0.00	18194425.00	0.00	0.00	0.00	0.00	18194425.00	215904.00
949		Mass Communication - Civil work	0.00	0.00	3944482.00	0.00	3944482.00	0.00	0.00	0.00	0.00	3944482.00	0.00
Total				248415128.00	22192252.00	0.00	270607380.00	0.00	0.00	0.00	0.00	270607380.00	248415128.00
Grand Total				1676896070.10	124929951.09	38013.00	1801788008.19	354137911.10	36708259.08	0.00	390846170.18	1410941838.01	1322758159.00

SHIVAJI UNIVERSITY, KOLHAPUR

AS.2 INVESTMENT

Sr.No.	Particulars	Opening Balance As On 01/04/2017	Addition during the Year	Withdrawal/ Adjustments	Closing Balance As On 31/03/2018
INVESTMENT					
A					
Long Term Investments (More than 12 months)					
1	Shares with Co-op Society	35000.00	0.00	0.00	35000.00
2	Equity Shares from maha. Dnyan M.Mandal	1600000.00	0.00	0.00	1600000.00
3	Depreciation Fund Account	426239388.00	512637660.00	409239388.00	529637660.00
4	Golden Jubilee Fund	12430711.12	14405014.00	12430710.00	14405015.12
5	Dimond Jubilee Fund	9586805.27	4427826.00	2588302.00	11426329.27
6	Centenary Fund	9541839.17	4427945.00	2588393.00	11381391.17
7	Contingency fund	5365457.71	679716.00	446255.00	5598918.71
8	Investment S.U.Res. And Dev. Fund	759490676.95	942607265.00	719347519.00	982750422.95
9	R.N.Godbole Chair Donation from United Western Bank	10721201.54	4992048.00	4992048.00	10721201.54
10	S.U.Merit Scholarship Endowment fund	42000000.00	44000000.00	41000000.00	45000000.00
11	Shahu Research Centre (C And I)	5486501.69	945118.00	945118.00	5486501.69
12	Group Gratuity Scheme	77415348.00	42344000.00	28977816.00	90781532.00
13	Investment in F.D. (Gen.)	22412470.00	999924102.00	922071430.00	100265142.00
14	P. F. Investment	33412700.00	9155000.00	9226400.00	33341300.00
15	Endowment Donation Fund	17694288.61	8336886.00	6836886.00	19194288.61
16	Bank of India Chair	7555000.00	5555000.00	5555000.00	7555000.00
17	Sant Tukaram Maharaj Chair	436036.00	58107.00	58107.00	436036.00
18	Fund for Natural Disaster	27505628.00	20295251.00	17935887.00	29864992.00
19	Fine Arts	392670.41	0.00	0.00	392670.41
20	Computer Centre Fund	1785431.00	0.00	0.00	1785431.00
21	Bhagwan Mahavir Chair	10001000.00	2300000.00	2300000.00	10001000.00
22	Dr.Bapuji Salunkhe Statue Maintenance Fund	1000000.00	1000000.00	1000000.00	1000000.00
23	Silver Jubilee Fund - Statistics Dept.	71613.00	83521.00	71613.00	83521.00
24	Avishkar - 2011 Corpus Fund	5300000.00	6153709.00	5300000.00	6153709.00
25	Late Sharadabai Govindrao Pawar Adhyasan	5000000.00	0.00	0.00	5000000.00
26	Students,Parents,Teachers and Admn staff Welfare Fund	7321870.00	6231408.00	3000000.00	10553278.00
27	Principal R. K. Kanbarkar Prize	2500000.00	0.00	0.00	2500000.00
28	Research Sensatization grant for UG students of affiliated colleges	70000000.00	73022836.00	70000000.00	73022836.00
29	Research Initiation grant for teachers of affiliated colleges	19000000.00	79082683.00	19000000.00	79082683.00
30	Financial Assitance to Facilities to Research Students (for Registered fulltime non fellowship holder student)	20000000.00	20612457.00	20000000.00	20612457.00
31	Chatrapati Shivaji Maharaj Prize	5315144.00	5315144.00	5315144.00	5315144.00
32	Defined Contributory pension scheme (Uty. Fund)	4593268.00	19200000.00	0.00	23793268.00
33	Comred Datta Deshmukh Adhyasan	0.00	1125000.00	0.00	1125000.00
34	Corpus Fund - Botany Dept.	0.00	980000.00	0.00	980000.00
Total		1621210048.47	2829897696.00	2310226016.00	2140881728.47

SHIVAJI UNIVERSITY, KOLHAPUR**AS.3 ADVANCES**

Sr.No.	Particulars	Opening Balance As On 01/04/2017	Paid during the year	Received / Adjustments	Closing Balance As On 31/03/2018
ADVANCES					
A					
1	Advances to Contractors, Suppliers for University work etc.	53511281.35	77179213.00	59481470.00	71209024.35
2	Advances paid to Employees for University work	1873350.75	11401733.00	11353196.00	1921887.75
3	Salary / T.A. / Medical advances by Employees	2548757.00	1015000.00	3065186.00	498571.00
4	Festival advances by Employees	3595721.00	6605000.00	6874800.00	3325921.00
5	Advances for purchase of cycles/vehicles/computer to employees	650200.00	0.00	417150.00	233050.00
6	Advance to Salary Grants	326273716.00	492500000.00	441219921.00	377553795.00
7	Advances to colleges for University Works	125089521.70	57091220.00	105952304.00	76228437.70
8	Advances to college employees to University work	6929481.70	5085500.00	3837331.00	8177650.70
9	Other Advances	7080800.55	18674609.00	5094541.00	20660868.55
10	NSS Advance	814470.89	193250.00	157500.00	850220.89
11	Receipt of Deposit from Supplier / Other Agency	2904934.00	66000.00	0.00	2970934.00
12	Recovery of Advance for Educational facilities to employees.	8985.00	0.00	0.00	8985.00
	Total	531281219.94	669811525.00	637453399.00	563639345.94

SHIVAJI UNIVERSITY, KOLHAPUR**AS.4 ACCOUNTS RECEIVABLES**

Sr.No.	Particulars	Opening Balance As On 01/04/2017	Paid during the year	Received / Adjustments	Closing Balance As On 31/03/2018
ACCOUNTS RECEIVABLES					
A					
1	Salary/General Debts Receivable	844771.00	*	0.00	1308724.00
2	Projects Grant Receivable	301898991.58	**	0.00	321651646.81
	Total	302743762.58	0.00	0.00	322960370.81

* 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 01/04/2017	Paid during the year	Received / Adjustments	Closing Balance As On 31/03/2018
STOCK ACCOUNT					
A					
1	Paper Stock Accounts	7698167.49	18527001.00	15630379.00	10594789.49
2	Central Stores Stock Account	196535.00	1548864.00	1514027.00	231372.00
	Total	7894702.49	20075865.00	17144406.00	10826161.49

SHIVAJI UNIVERSITY, KOLHAPUR
AS.6 CASH And BANK BALANCES

Sr.No.	Particulars	Opening	Transaction during the year		Closing
		Balance As On 01/04/2017	Dr	Cr	Balance 31/03/2018
ASSETS					
A					
1	CASH And BANK BALANCES				
1	A/c - 02890110127926 Network Programme for... Archegoniate (DBT) Botany Deptt. Shivaji University Kolhapur	277969.00	563670.00	533521.00	308118.00
2	A/c 915020055386875 AXIS SHIVAJI UNIVERSITY KOLHAPUR	415616.66	108526095.86	99544242.72	9397469.80
3	A/c No. 917020058090715 SHIVAJI UNIVERSITY KOLHAPUR	0.00	47300000.00	25556217.00	21743783.00
4	A/C- 02890110147832 India Egypt Joint Pro. Fabri....nano structured DST Shivaji University Kolhapur	0.00	387359.00	263452.00	123907.00
5	A/c - 18766 Shivaji University Research & Development Fund	157560693.12	464132027.00	514863924.00	106828796.12
6	A/c - 347 Shivaji University Depreciation Fund	71243946.74	444665663.00	478948365.00	36961244.74
7	A/C - 02890110139394 DST-FIST DEPT OF STATISTICS SHIVAJI UNIVERSITY KOLHAPUR	884402.00	166810.00	675211.00	376001.00
8	A/C-02890110145227 N-PDF-SERB-PROJECT Deptt Of BIOTECH Shivaji University kolhapur	47815.00	1105186.00	1015021.00	137980.00
9	A/C- 02890110138809 IDENTIFICATION OF ... IN KOKUM SCHOOL OF NANO SCIENCE SHIVAJI UNIVERSITY KOLHAPUR	12226.00	5805.00	0.00	18031.00
10	A/C - 02890110141892 Shivaji University DCPS FUND	8432174.00	15789901.00	19200000.00	5022075.00
11	A/C-02890110142820 HDI Project Deptt Of Economics Shivaji University Kolhapur	105731.00	345381.00	100000.00	351112.00
12	A/C - 02890110132593 SERB Project- Phytoremediation Water. Dept of Bio-Technology Shivaji University Kolhapur	170551.00	705950.00	541009.00	335492.00
13	A/C - 02890110152942 Center for Education....Angiosperm Taxonoxy Dept of Botany Shivaji University Kolhapur	941464.00	55498.00	935314.00	61648.00
14	A/c - 61 Shivaji University Salary	50426659.51	912432506.00	953371063.00	9488102.51
15	A/c - 16927 DST-FIST-PROJECT.Dept. of Physics.	1443036.00	55805.00	0.00	1498841.00
16	A/C -02890110136379 DST Women Scientist A (Dr Jasmin S. Shaikh) Shivaji University Kolhapur	8250.00	807113.00	758482.00	56881.00
17	A/c-10302 UCO NSS SHIVAJI UNIVERSITY KOP.	11803774.09	42907946.25	38837634.00	15874086.34
18	A/C No.917020027412203 Shivaji University Kolhapur	9000000.00	2000000.00	11000000.00	0.00
19	A/C 02890110155127 Collection &conservation of.. race throgh mutation (SERB) Dept of Botany Shivaji University Kolhapur	428363.00	800562.00	913032.00	315893.00
20	A/C No 02890110142257 SAP DRS 1 Department of Statistics Shivaji University Kolhapur	0.00	1140213.00	691165.00	449048.00
21	A/C No. 02890110161685 Quality Plant Produ. Using...Approches Dept. of Botany S.U. Kolhapur	0.00	2364785.00	130000.00	2234785.00

SHIVAJI UNIVERSITY, KOLHAPUR**AS.6 CASH And BANK BALANCES**

Sr.No.	Particulars	Opening	Transaction during the year		Closing
		Balance As On 01/04/2017	Dr	Cr	Balance 31/03/2018
22	A/C -02890110135075 Rashtriya Uchchatar Shiksha Abhiyan (RUSA) Shivaji University Kolhapur	3920759.00	105749017.00	71474189.00	38195587.00
23	A/C 02890110145180 Collection of aromatic ... mutation Dept Botany shivaji university kolhapur	149358.00	864407.00	908135.00	105630.00
24	A/c. No. 02890110156933 Conservation & Development of... Angiosperm of ...Western Ghats Deptt. of Botany Shivaji University Kolhapur	0.00	2900969.00	1360171.00	1540798.00
25	A/C No. 02890110163634 Integrated Eco Electrogenic Dept. of Bio Chemistry Shivaji University Kolhapur	0.00	2021002.00	1569339.00	451663.00
Total		317272788.12	2157793671.11	2223189486.72	251876972.51

CASH And BANK BALANCES**A****2****Balance in Current Accounts**

1	A/c- 1216 FAO S.U. - FUND FOR NATURAL DISASTERS	0.00	0.00	0.00	0.00
2	A/c - 122337 Shivaji University (R N GODBOLE CHAIR)	170206.00	0.00	170206.00	0.00
3	A/c - 1 UCO Bank Shivaji University	216510080.22	1943251360.80	2143240383.45	16521057.57
4	A/c - 16034 UGC-SAP-DRS Dept.of. Economics-	389091.00	15047.00	0.00	404138.00
5	A/c - 17785 DST PROJECT PHOTOELECTO CHEMICAL.....THIN FILMS	453089.00	17521.00	0.00	470610.00
6	A/c - 17757 UGC-SAP-DRS(PHASE-1) DEPT OF SOCIOLOGY	1391.00	118.00	0.00	1509.00
7	A/c - 17808 UGC(ASIST) PROGRAMME HEAD OF DEPT. PHYSICS S. U. KOLHAPUR	141063.00	5454.00	0.00	146517.00
8	A/c - 18038 Bhagwan Mahavir Chair	751531.19	3735908.00	2938257.00	1549182.19
9	A/c - 017720 UGC-DRS (SAP) PHASE II DEPTT. OF PHYSICS	1046743.00	40479.00	0.00	1087222.00
10	A/c - 729 Shivaji University Staff P. Fund.	3464081.33	9533237.00	6904454.00	6092864.33
11	A/c - 1234 Shivaji University Gratuity Fund.	5655327.99	21757003.00	20204843.00	7207487.99
12	A/c - 11297 Endowment and Donation (Trust Fund)	1504180.45	2129312.00	2151536.00	1481956.45
13	Ac No. 20027601139 S.U.Kolhapur Current (Old Ac - 180)	23820589.39	743885352.00	743003002.00	24702939.39
14	A/c - 2531 [B.O.I.]Shivaji University Kolhapur	624299.98	204325362.00	185509308.00	19440353.98
15	A/c - 21742 Shivaji University Kolhapur.	2962235.73	785858.00	56796.00	3691297.73
16	A/c - 10275 FINANCE AND ACCOUNTS OFFICER, S.U. KOLHAPUR	65891.00	177825.00	0.00	243716.00
17	A/c -10967003576 (SHAHU SANSHODHAN) SHIVAJI UNIVERSITY (OLD AC NO 5398)	2444238.00	465638.00	170607.00	2739269.00
18	PLA--A/c.No.180 SHIVAJI UNIVERSITY	0.90	0.00	0.00	0.90
19	A/c - 14509 Shivaji University Fine Arts Faculty	340068.24	46696.00	0.00	386764.24
20	A/c - 01 IDBI Shivaji University, Kolhapur	103696623.18	392940152.00	433459890.64	63176884.54
21	A/c - 1667 IDBI Shivaji University Kolhapur.	27822041.10	156501992.00	70309500.00	114014533.10

SHIVAJI UNIVERSITY, KOLHAPUR
AS.6 CASH And BANK BALANCES

Sr.No.	Particulars	Opening	Transaction during the year		Closing
		Balance As On 01/04/2017	Dr	Cr	Balance 31/03/2018
22	A/c - 121800 IDBI Shivaji University Convocation Fee	4377.00	166.00	0.00	4543.00
23	A/c - 957 IDBI LATE V S KHANDEKAR SMRUTI SANGRAHALAYA	7932.00	138.00	0.00	8070.00
24	A/c - 07 IDBI SHIVAJI UNIVERSITY	0.00	0.00	0.00	0.00
25	A/c- 1216 IDBI SHIVAJI UNIVERSITY FUND FOR NATURAL DISASTERS	2659828.00	7184175.00	8165697.00	1678306.00
26	A/c - 122337 IDBI Shivaji University (R N Godbole Chair)	1437312.12	945864.00	12325.00	2370851.12
27	A/c - 30309146380 [SBI] - Shivaji University, Kolhapur	2567751.00	21155659.90	23236048.00	487362.90
28	A/C No 0012 (BOI) Bio-Systematics of...in Vigna(NAIP) Botany Dept.	19004.00	0.00	0.00	19004.00
29	A/c - 20698 DST-FIST-Programme Chemistry Deptt. S.U. Kolhapur	1569174.00	68200.00	0.00	1637374.00
30	A/c 02890110008423 Refresher course in Experimental Physics, DOP,SUK	72419.00	2800.00	0.00	75219.00
31	A/c. 02890110021668 DST-PURSE, Shivaji University, Kolhapur.	1178520.00	45575.00	0.00	1224095.00
32	A/c - 090020110000449 SHIVAJI UNIVERSITY (GOVT. SCHOLARSHIP)	38364419.00	47202925.00	0.00	85567344.00
33	A/c - 02890110049464 UGC-SAP-DRS-I Dept.of. English, Shivaji University, Kolhapur	4171.00	161.00	0.00	4332.00
34	Ac - 02890110051603 DBT IPLS Deptt. of Bio-Technology Shivaji University Kolhapur	3252779.00	89031.00	1932890.00	1408920.00
35	A/c - 02890110062517 MSc Environmental Bio-Technology Teaching Programme SUK	617981.00	1197263.00	893055.00	922189.00
36	Ac - 02890110072660 Department of Technology Shivaji University Kolhapur	3426918.00	321755.00	3739706.00	8967.00
37	A/c - 02890110075586 MSc (Applied Stat & Info) Dept of Stat. Shivaji University, Kolhapur	207193.00	8867.00	14858.00	201202.00
38	A/c - 02890110082751 UGC SAP DRS - II Programme Dept of Chemistry S.U. Kolhapur	131871.00	5218.00	75381.00	61708.00
39	A/c - 02890110085394 DST FIST Project Dept of Zoology S.U. Kolhapur	196062.00	7583.00	0.00	203645.00
40	A/c - 02890110089125 Indo-Japan DST Project Deptt of Technology S.U. Kolhapur	67698.00	2619.00	0.00	70317.00
41	A/c - 02890110090589 DOT CORPUS FUND S.U. Kolhapur	1306365.00	48897.00	0.00	1355262.00
42	A/c - 02890110090596 DOT FACULTY DEVELOPMENT FUND S.U. Kolhapur	1306365.00	48897.00	0.00	1355262.00
43	A/c - 02890110090565 DOT EQUIPMENT REPLACEMENT FUND S.U. Kolhapur	1306365.00	48897.00	0.00	1355262.00
44	A/c - 02890110090572 DOT MAINTENANCE FUND S.U. Kolhapur	1306365.00	48897.00	0.00	1355262.00
45	A/c - 02890110098882 DBT Project Construction . . . Effluent Dept. of Biotech S.U.Kolhapur	219463.00	6293.00	42013.00	183743.00
46	A/c - 02890110098899 DST-SAIF Scheme Shivaji University. Kolhapur	1687117.94	1914184.00	1845042.00	1756259.94

SHIVAJI UNIVERSITY, KOLHAPUR

AS.6 CASH And BANK BALANCES

Sr.No.	Particulars	Opening	Transaction during the year		Closing
		Balance As On 01/04/2017	Dr	Cr	Balance 31/03/2018
47	A/c - 02890110098905 SERB Project - Cytotaxonomical . . . Cajan Dept of Botany, S.U. Kolhapur	314335.00	7569.00	186684.00	135220.00
48	A/c - 02890110098912 SERB Project - Prospecting a . . . Amylases Dept of BioChemistry S.U. Kolhapur	89964.00	6824.00	18675.00	78113.00
49	A/c - 02890110105764 SERB Project - Designing . . .Transformation, Deptt of Chemistry S.U. Kolhapur	93216.00	4693.00	64334.00	33575.00
50	A/c - 02890110105757 SERB Project - Photocatalytic . . . thin films, Deptt of Physics S.U. Kolhapur	38848.00	4554.00	16000.00	27402.00
51	A/c - 02890110112670 NMM Project Shivaji University. Kolhapur	66356.00	11450.00	0.00	77806.00
52	A/c - 02890110113233 SERB Project - Domestication . . . Cucurbitis Dept of Botany, S.U. Kolhapur	170139.00	428668.00	399713.00	199094.00
53	A/c - 02890110118627 UGC-SAP-DRS-PHASE-II BIOCHEMISTRY DEPT	608.00	25.00	0.00	633.00
54	A/c - 02890110120231 MICRO-PROPAGATION . . . WESTERN MAHA, DST-NASI, DEPTT OF BOTANY SUK	2959.00	114.00	0.00	3073.00
Total		455556646.76	3560432276.70	3648761204.09	367227719.37
3					
	Cash in Hand				
1	CASH IN HAND	0.00	61052492.00	61052492.00	0.00
Total		0.00	61052492.00	61052492.00	0.00
Grand Total		772829434.88	5779278439.81	5933003182.81	619104691.88

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

Sr.No.	Particulars	Opening Balance As On 01/04/2017	Add/ Received During the Year	Paid During the Year	Closing Balance As On 31/03/2018
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	5365458.00	233461.00	0.00	5598919.00
4	Research And Development Fund	931338019.75	199151759.00	32181696.00	1098308082.75
5	Fund other than Grant	732513.00	0.00	0.00	732513.00
6	Fund from Shramik Vidyapeeth	294615.50	0.00	0.00	294615.50
7	Group Gratuity Fund	83070675.99	15264625.00	304843.00	98030457.99
8	Jubilli Fund	18229519.73	5653380.00	0.00	23882899.73
9	USDA (PL 480)	284002.69	0.00	0.00	284002.69
10	Receipt for Silver Jubilee Fund for Stat Dept.	72069.00	11908.00	2500.00	81477.00
11	Corpus Fund - Botany Dept.	888000.00	1132550.00	0.00	2020550.00
12	Golden Jubilee Fund	12256311.00	0.00	0.00	12256311.00
13	Donation for Dr. Pandurang Vasudev Sukhatme Memorial Prize Fund for Statistics Dept..	19001.00	10000.00	0.00	29001.00
14	Lead college Administrative charges	7870604.50	1150943.00	7509.00	9014038.50
15	Vice-Chancellors Corpus Fund	1612479.00	888974.00	0.00	2501453.00
16	TEQIP - II Prog. Technology Department Funds.	5225460.00	195588.00	0.00	5421048.00
17	Golden Jubilee Fund - Physics Dept.	231000.00	0.00	0.00	231000.00
18	Punyashlok Ahilyabai Holkar Adhyasan	13047.00	-13047.00	0.00	0.00
19	Research Sensatization grant for UG students of affiliated colleges	73000000.00	3022836.00	0.00	76022836.00
20	Research Initiation grant for teachers of affiliated colleges	84069532.00	13151.00	476136.00	83606547.00
21	Financial Assitance to Facilities to Research Students (for Registered fulltime non fellowship holder student)	20500000.00	612457.00	0.00	21112457.00
22	Chatrapati Shivaji Maharaj Prize	5515144.00	0.00	0.00	5515144.00
23	Computer Centre Fund	0.00	1786335.00	0.00	1786335.00
24	Shahu Research Centre (C and I)	0.00	10056808.69	2586293.00	7470515.69
25	Fund for Natural Disaster	0.00	41419331.00	4384077.00	37035254.00
26	Dr Appasaheb Pawar Earn and Learn Pratishthan	0.00	681136.88	674210.00	6926.88
27	Dr. Bapuji Salunkhe Statue Maintenance Fund	0.00	2000831.00	282945.00	1717886.00
Total		1252203709.54	283273027.57	40900209.00	1494576528.11
EARMARKED FUNDS					
B					
1					
Earmarked Funds					
1	Admn Bldg,Books And Equipments	3285076.47	0.00	0.00	3285076.47
2	Maharshi Vitthal Ramji Shinde Adhyasan	985498.00	50000.00	48763.00	986735.00
3	Late Sharadabai Govindrao Pawar Adhyasan	5632455.00	330000.00	154231.00	5808224.00
4	Padmshri Dr. G. G. Jadhav Patrakarita Adhyasan	5150000.00	-4950000.00	15246.00	184754.00

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

Sr.No.	Particulars	Opening Balance As On 01/04/2017	Add/ Received During the Year	Paid During the Year	Closing Balance As On 31/03/2018
5	Lokshahir Annabhau Sathe Adhyasan	130983.00	150000.00	39500.00	241483.00
6	Punyashlok Ahilyabai Holkar Adhyasan	19887.00	63047.00	47625.00	35309.00
7	Loknete Balasaheb Desai Chair	31426.00	50000.00	48050.00	33376.00
8	Yashwantrao Chavan Adhyasan	-90404.00	50000.00	48905.00	-89309.00
9	Comred Datta Deshmukh Adhyasan	1000000.00	163600.00	91317.00	1072283.00
10	Bank of India Chair	0.00	11438163.11	1654616.38	9783546.73
11	Sant Tukaram Maharaj Adhyasan	0.00	670887.70	26716.00	644171.70
12	UWB Godbole Chair	0.00	15204485.66	2095221.00	13109264.66
13	Bhagwan Mahavir Chair	0.00	11030661.19	2678563.00	8352098.19
2	UGC Grants				
1	Books	45044723.95	0.00	0.00	45044723.95
2	Scientific Equipments	138571805.90	0.00	0.00	138571805.90
3	Buildings	129771490.79	0.00	0.00	129771490.79
4	Press Machinery	80667.00	0.00	0.00	80667.00
5	Play Ground	12885.00	0.00	0.00	12885.00
6	Audio Visual Aids	42129.79	0.00	0.00	42129.79
7	Reprogratic Facilities	2894291.65	0.00	0.00	2894291.65
8	Spl.Asstt. For Book Equip. (Equip only)	2500000.00	0.00	0.00	2500000.00
9	Others	50000.00	0.00	0.00	50000.00
10	Grant for V-SAT	1235816.00	0.00	0.00	1235816.00
3	State Govt Grants				
1	Books	632448.96	0.00	0.00	632448.96
2	Scientific Equipments	32373672.08	0.00	0.00	32373672.08
3	Buildings	56434587.64	0.00	0.00	56434587.64
4	Play Ground	310466.00	0.00	0.00	310466.00
5	Internal Roads	543903.53	0.00	0.00	543903.53
6	Press Machinery	175252.00	0.00	0.00	175252.00
7	Vehicles	109525.00	0.00	0.00	109525.00
8	Furnitures	2541443.00	0.00	0.00	2541443.00
9	Fencing	268400.00	0.00	0.00	268400.00
10	Synthetic trac on Existing Athelatic Trac	11764225.00	-64225.00	0.00	11700000.00
4	Land				
1	Acquisition of Land	1391541.80	0.00	0.00	1391541.80
5	GOVT. OF INDIA				
1	Scientific Equipments	88639838.00	0.00	0.00	88639838.00
Total		531534034.56	34186619.66	6948753.38	558771900.84

ENDOWMENT FUNDS**C****Endowment Funds**

1	Endowmwnt And Donation	699905.62	0.00	0.00	699905.62
2	SU Merit Scholarship	46312032.12	6915356.00	4397351.00	48830037.12

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

Sr.No.	Particulars	Opening Balance As On 01/04/2017	Add/ Recevied During the Year	Paid During the Year	Closing Balance As On 31/03/2018
3	Donation Bank of India And Solapur Munciple Corp.	238638.00	0.00	0.00	238638.00
4	Principal R. K. Kanbarkar Prize	2455793.00	0.00	184032.00	2271761.00
	Total	49706368.74	6915356.00	4581383.00	52040341.74
	Grand Total	1833444112.84	324375003.23	52430345.38	2105388770.69

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

Sr.No.	Particulars	Opening Balance As On 01/04/2017	Current Year Receivables	Current Year Withdrawls	Current Year Interest	Closing Balance As On 31/03/2018
DEPRECIATION FUND						
A						
1	Depreciation Fund	501499173.49	66907500.00	45661866.00	34274375.00	557019182.49
	Total	501499173.49	66907500.00	45661866.00	34274375.00	557019182.49

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

Sr.No.	Particulars	Opening Balance As On 01/04/2017	Add / Received during the year	Paid during the year	Closing Balance As On 31/03/2018
RESERVE And SURPLUS					
A					
1	Surplus	1705138714.19	78065748.26	0.00	1783204462.45
	Total	1705138714.19	78065748.26	0.00	1783204462.45

SHIVAJI UNIVERSITY, KOLHAPUR**LI.4 DEPOSITS**

Sr.No.	Particulars	Opening Balance As On 01/04/2017	Add / Received during the year	Paid during the year	Closing Balance As On 31/03/2018
DEPOSITS					
A					
1	Library Deposit	5409039.50	1114041.00	3355881.50	3167199.00
2	Laboratory Deposit	5183227.00	771730.00	3065369.00	2889588.00
3	Hostel Deposit	4434711.00	257400.00	3703011.00	989100.00
4	Thesis Deposit	987299.00	153134.00	667600.00	472833.00
5	Earnest Money Deposlt	4033594.36	4514030.00	3419650.36	5127974.00
6	Security Deposit	10440440.00	6461134.00	3530680.00	13370894.00
7	Other Deposit	334.89	0.00	334.89	0.00
Total		30488645.75	13271469.00	17742526.75	26017588.00

SHIVAJI UNIVERSITY, KOLHAPUR

LI.5 OTHER LIABILITIES

Sr.No.	Particulars	Opening Balance As On 01/04/2017	Add / Received during the year	Less Paid during the year	Closing Balance As On 31/03/2018
OTHER LIABILITIES					
A					
1	Bills payable	25988672.51	4613865.00	15064007.00	15538530.51
2	Salary/General Debts Payable	467504432.33	*	0.00	569430002.66
3	Projects Grant Payable	169388189.00	**	0.00	292126121.48
4	Providend Fund	36731017.33	4488454.00	1887698.00	39331773.33
5	Dr. Appasaheb Pawar Earn And Learn Pratishthan	6926.88	-681136.88	-674210.00	0.00
6	Fine Arts	916342.65	46696.00	0.00	963038.65
7	Bills payable (NSS)	30883.00	0.00	30883.00	0.00
8	Endowment Fund	19291616.26	1894942.00	649749.00	20536809.26
9	Bank of India Chair	9055404.73	-10652305.11	-1596900.38	0.00
10	Sant Tukaram Maharaj Adhyasan	419987.70	-446703.70	-26716.00	0.00
11	Fund for Natural Disaster	32725607.00	-36461688.00	-3736081.00	0.00
12	UWB Godbole Chair	12404377.66	-14353607.66	-1949230.00	0.00
13	Shahu Research Centre (C And I)	7216507.69	-9601839.69	-2385332.00	0.00
14	NSS Fund	17785177.98	13104322.00	10761726.00	20127773.98
15	SAP DRS Physics	-1161860.72	40479.00	0.00	-1121381.72
16	Computer Centre Fund	1786335.00	-1786335.00	0.00	0.00
17	Bhagwan Mahavir Chair	7539014.19	-10197752.19	-2658738.00	0.00
18	Dr.Bapuji Salunkhe Statue Maintenance Fund	1638698.00	-1851643.00	-212945.00	0.00
19	GRANTS TOWARDS GOVT. SCHOLARSHIPS (BOI)	33017263.00	-2379628.00	0.00	30637635.00
	Total	842284592.19	-64223881.23	15153910.62	987570303.15

* 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 01/04/2017		Transaction during the year		Closing Balance As On 31/03/2018	
		Dr	Cr	Dr	Cr	Dr	Cr
A. General A/C							
38	Salary A/C (Usic)	0.00	1,39,982.36	0.00	0.00	0.00	1,39,982.36
58	Professional Tax	0.00	2,145.00	0.00	0.00	0.00	2,145.00
70	M.B.A. / M.M.S Admission Entrance Exam.	0.00	9,04,755.15	0.00	0.00	0.00	9,04,755.15
71	Refundable Employees P.F. Contribution	0.00	1,14,907.00	0.00	0.00	0.00	1,14,907.00
73	Press Employees P.F. Contribution	87,174.00	0.00	0.00	0.00	87,174.00	0.00
76	Receipt/Payment from J.D. (H.E.) Kop. GPF Withdrawal /Advane/Final Payment to/of University Employees	0.00	0.00	2,89,14,848.00	2,89,14,848.00	0.00	0.00
78	Press Employee's Pension/Family Pension Contribution	0.00	1,68,541.00	0.00	0.00	0.00	1,68,541.00
79	Payable Against Cheque Cancellation	0.00	1,96,23,668.89	88,18,130.00	99,75,963.83	0.00	2,07,81,502.72
80	G.I.S. Receipt (LIC)	0.00	1,46,646.00	10,66,168.00	10,99,418.00	0.00	1,79,896.00
83	Income Tax	0.00	6,24,932.00	38,59,297.00	40,07,397.00	0.00	7,73,032.00
84	VAT	0.00	5,87,384.00	8,36,966.00	3,21,106.00	0.00	71,524.00
90	Receipt against Consultancy Charges	0.00	7,85,621.00	56,392.00	67,206.00	0.00	7,96,435.00
93	E-Service Fee from the students (MKCL)	0.00	1,17,41,837.00	0.00	14,95,420.00	0.00	1,32,37,257.00
94	Receipt for Moot Court Competition under Law Dept.	27,710.00	0.00	0.00	0.00	27,710.00	0.00
96	Receipt against Students Safety Insurance Claims	0.00	4,42,977.00	0.00	2,31,408.00	0.00	6,74,385.00
97	Publication of Kolhapurs Cultural History	2,31,096.00	0.00	3,86,060.00	0.00	6,17,156.00	0.00
99	Local Body Tax (LBT)	0.00	47,204.00	0.00	0.00	0.00	47,204.00
100	Assistance to Physically Challenged University Employee	4,98,791.00	0.00	81,717.00	3,824.00	5,76,684.00	0.00
101	Statistical Consultancy Unit (Dr. D. T. Shirke)	0.00	1,32,809.00	0.00	17,500.00	0.00	1,50,309.00
102	Receipt for Students, Parents, Teachers and Administrative Staff welfare fund.	0.00	1,15,42,224.00	33,70,750.00	62,30,048.00	0.00	1,44,01,522.00
104	GST	0.00	0.00	0.00	69,252.50	0.00	69,252.50
Total : A		8,44,771.00	4,70,05,633.40	4,73,90,328.00	5,24,33,391.33	13,08,724.00	5,25,12,649.73
B. Salary A/c							
13	Sal. Loan included Refundable recovery made by salary Alc.	0.00	40,08,87,914.93	41,37,98,197.00	49,25,00,000.00	0.00	47,95,89,717.93
32	Salary Fund	0.00	66,30,797.00	9,454.00	19,36,304.00	0.00	85,57,647.00
34	Defined Contributory pension scheme (Uty. Fund)	0.00	1,29,80,087.00	0.00	1,57,89,901.00	0.00	2,87,69,988.00
Total : B		0.00	42,04,98,798.93	41,38,07,651.00	51,02,26,205.00	0.00	51,69,17,352.93
Grand Total :		8,44,771.00	46,75,04,432.33	46,11,97,979.00	56,26,59,596.33	13,08,724.00	56,94,30,002.66

SHIVAJI UNIVERSITY, KOLHAPUR

Receivable - Payable (Project)

Particulars		Opening Balance As On	01/04/2017	Transaction during the year		Closing Balance As On	31/03/2018
		Dr	Cr	Dr	Cr	Dr	Cr
A. Seminar And Workshops							
1	Fund for seminar - Publication of Mangroves - Dr. (Miss) L.J. Bhosale	0.00	4,515.00	0.00	0.00	0.00	4,515.00
2	Conference of Hindi teachers Held at S.U. Kop. - Dr. P.S. Patil	0.00	346.00	0.00	0.00	0.00	346.00
3	Wls for college teachers on revised B.Sc Illrd syllabus	0.00	2,420.00	0.00	0.00	0.00	2,420.00
4	Wls on revised M.A. Part - I Syllabus in History	0.00	5,244.40	0.00	0.00	0.00	5,244.40
5	Training Prog. Of B.Sc. Part - I teachers in Computer Sci.	0.00	2,180.50	0.00	0.00	0.00	2,180.50
6	Seminar on Edu. And Human Resourse Development (Adult Edu.) (Old)	0.00	10,164.17	0.00	0.00	0.00	10,164.17
7	A Seminar on Managing Colleges in criticle time for Sr. College Princiapal	0.00	2,031.00	0.00	0.00	0.00	2,031.00
8	Seminar on Religion Culture And Politics in Medival South Indian	0.00	8,087.34	0.00	0.00	0.00	8,087.34
9	One day work shop on college Administration technology	0.00	1,800.00	0.00	0.00	0.00	1,800.00
10	National Seminar on Eco. Reforms and rural transformation 27 And 28.11.01 - Dr. V.B. Jugale	0.00	6,000.00	0.00	0.00	0.00	6,000.00
11	One day W/s on college Principals for NAAC - Stat section	0.00	100.00	0.00	0.00	0.00	100.00
12	Organisation of Symposium (Res. Fee) on Frontier in in-organic - Chemistry	0.00	588.07	0.00	0.00	0.00	588.07
13	Sumitranandan Pant Rashtriya Sangosthi	0.00	3,904.00	0.00	0.00	0.00	3,904.00
14	One day Seminar on fiscal crises of states in Govt. of India	0.00	836.00	0.00	0.00	0.00	836.00
15	RARE - T 2002 School of Energy Studies Dept!. Of Physics - Dr. S.H. Pawar	0.00	1,091.00	0.00	0.00	0.00	1,091.00
16	FA for Organisation of W/s on Trends in Edu. Globalisation And Privatisation - Dept!. Of Edu.	0.00	6,917.00	0.00	0.00	0.00	6,917.00
17	68th Annual Conf. Of the Indian Mathamatical Society - Dept! of Maths.	0.00	3,57,896.00	0.00	0.00	0.00	3,57,896.00
18	National Seminar on strengthning teachers Education Programme	0.00	39.00	0.00	0.00	0.00	39.00
19	Two-day National Seminar on Marathi	0.00	5,283.00	0.00	0.00	0.00	5,283.00
20	National Seminar on Population Poverty And Environment	0.00	3,528.00	0.00	0.00	0.00	3,528.00
21	National workshop on Solid State Sensors Theory And Application SSST A - Electronics Dept!.	1,819.00	0.00	0.00	0.00	1,819.00	0.00
22	Seminar on Botany And Industry	0.00	2,478.00	0.00	0.00	0.00	2,478.00
24	National Symposium on recent Trends in Biology And Biotechnology	0.00	1,18,776.00	0.00	0.00	0.00	1,18,776.00
25	One day W/s on Uty. level Sexual Harashment Prevention Cell	0.00	1,652.00	0.00	0.00	0.00	1,652.00
26	National Seminar on Performance Management in Teachers Education (Edu. Dept!.)	0.00	478.00	0.00	0.00	0.00	478.00
27	National Seminar on IPR And Agriculture Tech. 13/14 Oct. 03 Deptt. Of Eco. - Dr. A.A. Dange	0.00	15,300.00	0.00	0.00	0.00	15,300.00
28	National Seminar on' Resorting the Co-op. movement Dept!. Of Eco.	0.00	900.00	0.00	0.00	0.00	900.00
29	I.C.S.S.R. Seminar on Social Demention Economics Reforms	0.00	995.00	0.00	0.00	0.00	995.00
30	Guidance Programme for B.Ed Common Entrance Test Education Deptt.	0.00	7,268.00	0.00	0.00	0.00	7,268.00
31	Questioning Pedogogy in Sci. (Edu. Deptt.)	0.00	10.00	0.00	0.00	0.00	10.00
32	Workshop on Annimal Tissue Culture - Bio-Chemistry	0.00	48.00	0.00	0.00	0.00	48.00
33	FA of the Organisation of Seminar on the Wet Land - Botany Department	2,200.00	0.00	0.00	0.00	2,200.00	0.00
34	ADR Law Workshop 2005 (26-27 Feb 2005) Law Deptt.	0.00	1,103.00	0.00	0.00	0.00	1,103.00
35	National Conference on Statistical Inference And Application	0.00	73.00	0.00	0.00	0.00	73.00
36	NAAC Seminar - Health Practices for Youth (on 18-19 Feb 2005) Eco. Deptt.	0.00	43,751.00	0.00	0.00	0.00	43,751.00
37	Dept. of Sociology National Seminar And Courses (Under UGC SAP DRS)	0.00	12,277.00	0.00	0.00	0.00	12,277.00
38	Silver Jubillee Prog. And Seminar in Marathi	0.00	34,250.00	0.00	0.00	0.00	34,250.00
39	National Seminar on Material Processing And Characterisation Techniques	0.00	7,105.00	0.00	0.00	0.00	7,105.00
41	National Seminar on Literature of V.S. Khandekar	0.00	44,320.00	0.00	0.00	0.00	44,320.00
44	AIU National Workshop on Mangement of University Administration	425.00	0.00	0.00	0.00	425.00	0.00
45	Seminar on Deccan Studies	0.00	1,60,177.00	0.00	0.00	0.00	1,60,177.00
47	B.Sc. III Electronics syllabus Work-Shop 2005	0.00	140.00	0.00	0.00	0.00	140.00
48	National Seminar on Restructuring the Agricultural Marketing System	0.00	87,100.00	0.00	0.00	0.00	87,100.00

SHIVAJI UNIVERSITY, KOLHAPUR

Receivable - Payable (Project)

	Particulars	Opening Balance As On	01/04/2017	Transaction during the year		Closing Balance As On	31/03/2018
		Dr	Cr	Dr	Cr	Dr	Cr
49	Fin. Assistance for organisizing National Seminar on MeterialsTechnology	75,000.00	0.00	0.00	0.00	75,000.00	0.00
50	Human Rights And ValuesSeminar	0.00	38,778.00	0.00	0.00	0.00	38,778.00
51	Seminar on Dhamma	0.00	23,100.00	0.00	0.00	0.00	23,100.00
52	ICSSR National conference on human right violation in Un-ornised sector	0.00	6,216.00	0.00	0.00	0.00	6,216.00
53	New challenges before Indian Nationalism	11,851.00	0.00	0.00	0.00	11,851.00	0.00
54	National Consumer on conference ... Vidhi Mela	0.00	34,913.00	0.00	0.00	0.00	34,913.00
55	Workshop on Statistical Data using	0.00	2,896.00	0.00	0.00	0.00	2,896.00
57	Workshop on Atomic .. Bonding	0.00	6.00	0.00	0.00	0.00	6.00
58	Receipt from Workshop on frontiers in Physics And ChemistryBilateral Summit ...Physics Dept.	2,282.00	0.00	0.00	0.00	2,282.00	0.00
59	Receipt from National Workshop on Grass Systematics, Botany Dept.	0.00	520.00	0.00	0.00	0.00	520.00
61	Receipt from National Conference on Statistical Modelling and Inference 2007, Stat Dept.	0.00	250.00	0.00	0.00	0.00	250.00
63	Dept. of Sociology National Seminar	0.00	9,600.00	0.00	0.00	0.00	9,600.00
65	I.P.R. And Agri.Tech. Role of ..., Dr.A.A. Dange	45,538.00	0.00	0.00	0.00	45,538.00	0.00
67	Receipt from Faculty Development Programme Dept of Commerce M B A Unit	0.00	32,828.00	0.00	0.00	0.00	32,828.00
69	Receipt for Seminar on The Problem of Nation State and Civil Society in Western India, Politics Dept	0.00	21,307.00	0.00	0.00	0.00	21,307.00
71	Receipt from Workshop on Women Rights, Politics Dept.	0.00	3,609.00	0.00	0.00	0.00	3,609.00
73	Receipt from Workshop on Social and ... Tilak and Agarkar	0.00	3,275.00	0.00	0.00	0.00	3,275.00
74	Receipt from Seminar on Inclusive Growth Model and Approach Paper on XIth F.Y.P.,Economics	0.00	21,200.00	0.00	0.00	0.00	21,200.00
75	Receipt from Workshop on Students Welfare Activities	0.00	20,000.00	0.00	0.00	0.00	20,000.00
77	National Level Seminar on Reservation Policy, Dr.Babasaheb Ambedkar, R And D Centre	0.00	31,700.00	0.00	0.00	0.00	31,700.00
79	Gandhian Studies National Seminar	0.00	33,920.00	0.00	0.00	0.00	33,920.00
80	Receipt from Seminar on Impact of Economic Reforms on Indian Economy. Economics Dept.	997.00	0.00	0.00	0.00	997.00	0.00
81	XVII Annual Conf. And International Seminar on Changing Scenario in Angiosperm Systematics	0.00	2,17,565.00	0.00	0.00	0.00	2,17,565.00
82	Receipt for Conference of English Teachers	0.00	1,36,319.00	0.00	0.00	0.00	1,36,319.00
83	Receipt from Workshop for T.Y.B.Sc.Students	0.00	4,566.00	0.00	0.00	0.00	4,566.00
84	Receipt from Seminar on Dairy Co-operatives, Economics Dept.	7,416.00	0.00	0.00	0.00	7,416.00	0.00
86	Genetic Improvement.. squill, Dr.G.B.Dixit, Botany Dept.	7,83,975.00	0.00	0.00	0.00	7,83,975.00	0.00
87	Organisation of 3-5 days Awareness Programme on Positive Health	1,760.00	0.00	0.00	0.00	1,760.00	0.00
89	Receipt from National Conference on Frontier in Applied Animal Sciences	0.00	31,347.00	0.00	0.00	0.00	31,347.00
90	Receipt for Seminar for Librarians	0.00	19,939.00	0.00	0.00	0.00	19,939.00
91	Seminar on Padmabhushan J.P.Naik and Education Policy, Education Dept.	0.00	39.00	0.00	0.00	0.00	39.00
92	Seminar on Synthesis of New Materials for Industrial Applications, Chemistry Dept.	0.00	49,774.00	0.00	0.00	0.00	49,774.00
95	Receipt from Workshop on Maharashtra Economic Survey Economics Dept.	0.00	7,010.00	0.00	0.00	0.00	7,010.00
96	Receipt from International Business Problems and Prospects for india . MBA and Comm. Dept.	0.00	18,067.00	0.00	0.00	0.00	18,067.00
97	Receipt for B.Sc.III Project Competition Electronics Dept.	0.00	82.00	0.00	0.00	0.00	82.00
98	Workshop on Mangrove Awareness Programme. Botany Dept.	0.00	9,156.00	0.00	0.00	0.00	9,156.00
99	National Workshop on Grass Systematics. Botany Dept.	0.00	592.00	0.00	0.00	0.00	592.00
100	Receipt for Semiar on Social Exclusion and Inclusive policies in South Asia. Economics Dept.	0.00	60,560.00	0.00	0.00	0.00	60,560.00
101	Seminar on Agribusiness And Agripreneurship And Accounting of Environmental degradation. Economics Dept	0.00	6,902.00	0.00	175.00	0.00	7,077.00
102	Seminor on The Rebellion of 1857 in Western India. History and politics Dept.	0.00	10,250.00	0.00	0.00	0.00	10,250.00
104	Receipt for Alumni Meet	0.00	14,57,919.00	18,210.00	3,25,875.00	0.00	17,65,584.00
105	Seminar on Sacred places of Jainas in Maharashtra.	0.00	5,400.00	0.00	0.00	0.00	5,400.00
106	International Conference on Nanomaterials and Applications (ICNAMA-2008) (Chemistry And Physics)	0.00	1,500.00	0.00	0.00	0.00	1,500.00
107	Receipt from Contact Session of MBA Executive And Distance Mode (MBA Dept.)	0.00	6,10,456.00	0.00	0.00	0.00	6,10,456.00
108	Receipt for workshop on Laboratory Assistants (Zoology Dept.)	0.00	124.00	0.00	0.00	0.00	124.00

SHIVAJI UNIVERSITY, KOLHAPUR

Receivable - Payable (Project)

Particulars		Opening Balance As On 01/04/2017		Transaction during the year		Closing Balance As On	31/03/2018
		Dr	Cr	Dr	Cr	Dr	Cr
109	National Seminar on Contemporary Dalit Literature in India. Dr.Babasaheb Ambedkar Centre	0.00	300.00	0.00	0.00	0.00	300.00
110	Activities and Workshop Conducted by Centre for Community Development	0.00	10,185.00	0.00	0.00	0.00	10,185.00
112	Receipt for National Seminar on Culture in Transition (IDS Economics Dept)	0.00	49,117.00	0.00	0.00	0.00	49,117.00
113	Receipt for 19th Annual Conference of Shivaji University Economics Asso. (Economics Dept)	0.00	84,316.00	0.00	0.00	0.00	84,316.00
114	Receipt for Seminar on Climate Change and Economic Development. Economics Dept.	10,109.00	0.00	0.00	0.00	10,109.00	0.00
115	Receipt for workshop on e learning tools and Practices. (Computer Science Dept.)	0.00	2,031.00	0.00	0.00	0.00	2,031.00
116	Workshop on Recent Trends in Modern Political Theory. (Political Science Dept.)	0.00	6,357.00	0.00	0.00	0.00	6,357.00
117	Workshop on Cooperative learning strategies. (Education Dept.)	0.00	1,877.00	0.00	0.00	0.00	1,877.00
120	Receipt for workshop on Ex situ plant conservation in Maharashtra (Botany Dept.)	0.00	9,200.00	0.00	0.00	0.00	9,200.00
121	Receipt for Indradhanushya Youth Festival	27,616.00	0.00	0.00	0.00	27,616.00	0.00
122	Receipt for one day workshop on Microanalysis on Chemistry.	485.00	0.00	0.00	0.00	485.00	0.00
124	Advanced Synthetic Methodologies and Functional Materials (ASMFM-2009)	48,547.00	0.00	0.00	0.00	48,547.00	0.00
126	Workshop on De notified and Nomadic Tribes. (Centre for Social Exclusion and Inclusive Policy)	0.00	2,47,874.00	0.00	4,400.00	0.00	2,52,274.00
127	A National workshop Design of Experiments and Applications. Statistics Dept.	0.00	907.00	0.00	0.00	0.00	907.00
128	Seminar on Revival of Co operative Sector in India. Economics Dept.	0.00	24,431.00	0.00	0.00	0.00	24,431.00
129	National Environment Awareness Campaign (NEAC) 2009-10 DR.Smt. N.S.Chavan Botany Dept.	3,000.00	0.00	0.00	0.00	3,000.00	0.00
130	Role of NGO,s in Environmental Protection (Sociology Dept.)	49,853.00	0.00	0.00	0.00	49,853.00	0.00
131	Seminar on Research Studies in south Indian History. (History Dept)	11,758.00	0.00	0.00	0.00	11,758.00	0.00
133	Seminar on Gandhi and his Contemporaries. (Gandhi Studies Centre)	18,207.00	0.00	0.00	0.00	18,207.00	0.00
134	Workshop on use of IT for quality improvement in practice teaching (Education Dept.)	0.00	16,500.00	0.00	0.00	0.00	16,500.00
137	7 th University - Industry Council Symposium.	1.00	0.00	0.00	0.00	1.00	0.00
138	IBS National Conference and International Symposium, Botany Dept.	1,80,272.00	0.00	0.00	0.00	1,80,272.00	0.00
139	Research Methodology and Data Analysis. Economics Dept.	0.00	43,416.00	0.00	0.00	0.00	43,416.00
140	Seminar on Emerging Trends in Renewable and Non renewable Energy Technologies. (Technology Dept.)	0.00	16,895.00	0.00	0.00	0.00	16,895.00
141	Workshop on Key Concept of Political Science. Politics Dept.	0.00	24,300.00	0.00	0.00	0.00	24,300.00
142	Kedarnath Agrawal Literature Sangosti, Hindi Dept.	0.00	16,403.00	0.00	0.00	0.00	16,403.00
143	Advances in Synthetic Methodologies and New Materials. Chemistry Dept.	0.00	3,191.00	0.00	0.00	0.00	3,191.00
144	Research Methodology and Quantitative Techniques. Commerce and Management Dept.	0.00	3,01,206.00	2,480.00	0.00	0.00	2,98,726.00
145	Conference - Seminar - Workshop	0.00	42,78,494.00	27,91,978.00	23,10,841.00	0.00	37,97,357.00
146	Sensitization Workshop on Fluoride in the Water.(DST) Prof. N.J.Pawar S U Kolhapur	0.00	1,52,937.00	0.00	0.00	0.00	1,52,937.00
147	Workshop on Recent advances inspecies of Western Ghats, Dr. S.R. Yadav,Botany Dept.	50.00	0.00	0.00	0.00	50.00	0.00
Total : A		12,83,161.00	91,82,793.48	28,12,668.00	26,41,291.00	12,83,161.00	90,11,416.48
B. Projects							
1	Fin. Asstt. For Minor Res. Project	6,85,970.46	0.00	1,32,473.00	0.00	8,18,443.46	0.00
2	Publication of Res. Work	7,22,628.45	0.00	60,000.00	0.00	7,82,628.45	0.00
3	Preparation And Characterisation of CDS And PBS Nano-crystal in silica Gel- Dr. AV. Rao	70,800.00	0.00	0.00	0.00	70,800.00	0.00
4	Prioritation of Biological Convention site in Indian Wet-land - Dr. Jay Sam ant	1,75,925.00	0.00	0.00	0.00	1,75,925.00	0.00
5	Grant reed. From repairy And maintainance IR-Spectrometer P.G.T.C. Solapur - Dr. N.N. Maldar	95,174.00	0.00	0.00	0.00	95,174.00	0.00
6	ICSSR - Indian Constitution And the federal system problem Issue And Prospectus	8,000.00	0.00	0.00	0.00	8,000.00	0.00
7	RIP Acquatic Plant diversify of coastal planes Konkan, Goa And Canara Mumbai - S.R Yadav	11,887.00	0.00	0.00	0.00	11,887.00	0.00
8	U.G.C. Asstt. For Infroducing Spl. Paper at Geography Deptt. Env. Sci. Prog., in Remote Sensing	35,504.00	0.00	0.00	0.00	35,504.00	0.00
9	Pragat Pratishthan than¿ Appraisal photographic rare spacie¿ Their conservation - Dr. S.R Yadav	12,500.00	0.00	0.00	0.00	12,500.00	0.00
10	Jr.ISr. Res. Fellowship I Scholarship Hum. And Social Science (at anyone given time basis)	480.56	0.00	0.00	0.00	480.56	0.00

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Receivable - Payable (Project)

	Particulars	Opening Balance As On	01/04/2017	Transaction during the year		Closing Balance As On	31/03/2018
		Dr	Cr	Dr	Cr	Dr	Cr
11	Grant in aid for Women Studies Scheme ixth Plan	0.00	1,41,879.00	2,48,654.00	0.00	1,06,775.00	0.00
12	Asstt. For Upgrading of Computer Centre in University Institution	5,74,000.00	0.00	0.00	0.00	5,74,000.00	0.00
13	Scientific Colaboration to joint Devep. Technology of Fabrication BARC - Proj - Dr. AV. Rao	1,06,771.00	0.00	0.00	0.00	1,06,771.00	0.00
14	N.A.A.C.	5,28,464.00	0.00	0.00	0.00	5,28,464.00	0.00
15	Establishment of Gandhian Study Centre ixth Plan xth Plan	18,77,885.00	0.00	0.00	0.00	18,77,885.00	0.00
16	RIP on catagorisation of Mangroves of Maha. Based on IUCN Preservation of threat in Red species - L.J. Bhosale	35,283.00	0.00	0.00	0.00	35,283.00	0.00
17	Introduction of Remedial Coaching for S.C. I ST in Uty. And College	0.00	33,186.75	0.00	0.00	0.00	33,186.75
18	Adult And Continuing Education And Ext. Prog. Under xth Plan	8,23,230.00	0.00	0.00	0.00	8,23,230.00	0.00
21	MRP entitled invetro culture¿Species - Dr. Niranjan Chavan	8,040.00	0.00	0.00	0.00	8,040.00	0.00
25	A Socio-Economics study on Jain community in Kop. Dist. Dr.B.D.Khane	5,750.00	0.00	0.00	0.00	5,750.00	0.00
26	Appointment of visiting Fellows I Prof 7th to 9th plan	0.00	541.90	0.00	0.00	0.00	541.90
27	Award res. Scientist of category 'A' in Science - Mrs. V.R. Puri	23,36,028.44	0.00	22,57,543.00	21,17,926.00	24,75,645.44	0.00
28	N.B.H.M. - Fin. Support to Maths Library - Dr. L.Radhakrishna	0.00	21,062.00	0.00	0.00	0.00	21,062.00
29	RIP entitled Production of low density And large surface area silica aerogels - Dr. AV Rao	0.00	1,19,951.00	0.00	0.00	0.00	1,19,951.00
30	P.R. Radar Electronics System in Colaboration with Indian Institute of Geo-magnetism B'bay - Physics	0.00	74,187.00	0.00	0.00	0.00	74,187.00
31	Geo-chemical Survey to identify ore¿ Andhra Pradesh. India - Dr. P. Prabhakar - P.G.T.C. Solapur	0.00	66,919.25	0.00	0.00	0.00	66,919.25
32	Computer Aided instruction purchase for PASCAL Language - Dr. G.H. Patil	0.00	1,200.00	0.00	0.00	0.00	1,200.00
33	Computer studies of structural techniques elements of Volcanic Maharashtra - Dr. R.K. Sukhtankar	0.00	1,08,821.15	0.00	0.00	0.00	1,08,821.15
34	Computer application in Maths, Stat, Lib.Sci. And Eco. At dept!. Of Maths under the emerging Env. Sci.	0.00	7,869.00	0.00	0.00	0.00	7,869.00
35	Prioritation of Biological Conservation on Wetland - Dr. Jay Samant	0.00	1,70,293.00	0.00	0.00	0.00	1,70,293.00
36	ICHR Study Grant to Shri. SW. Salve	0.00	1,905.00	0.00	0.00	0.00	1,905.00
37	Ass!. to for Spl. Paper at Master level for emerging Ecology And Env. - Dr. S.H. Pawar	0.00	71,458.25	0.00	0.00	0.00	71,458.25
38	U.G.C. Grant Misc. Receipt I) Rs. 15340.00 ii) RS.15832.00	0.00	31,172.00	0.00	0.00	0.00	31,172.00
39	Grant for Conducting DBT Proj. "Bioprospecting of Biological wealth using Biotechnological tools	0.00	10,000.00	0.00	0.00	0.00	10,000.00
40	FA for training Proj. for centre for Ecology Sci. 'B' Lore - Dr. Jay Samant	0.00	9,434.00	0.00	0.00	0.00	9,434.00
43	FA Under the Taxonomy capacity Building Project - Dr. S.R. Yadav	0.00	1,10,400.00	0.00	0.00	0.00	1,10,400.00
44	Scientific Colaboration in Sesmological And Space Sercvice between Mou And IPG Mumbai - Dr. S.H. Pawar	0.00	485.00	0.00	0.00	0.00	485.00
46	Dev. And Studies of Guided lower passive optical device I!1dex layer Oep. By various Tech. Dr. R.K. Puri	0.00	41,819.90	0.00	0.00	0.00	41,819.90
47	U.G.C. Ass!. Eco. Dept!. At the level of DRS for years (94-99) under Spl. Asst. Prog. (SAP) - Dr V.B. Jugale	1,99,553.70	0.00	0.00	15,047.00	1,84,506.70	0.00
48	MRP In Physical Sci. Ury.IColieges teachers Proj. entitled Synthesis Studies in Pyrothamids Dr. R.B. Mane	0.00	15,210.00	0.00	0.00	0.00	15,210.00
49	MRP in Physical Sci. And Uty. Teachers Proj entitled statistical model¿. Welknown Distrubution - Dr. R.N. Rattihalli	18,404.00	0.00	0.00	0.00	18,404.00	0.00
50	MRP in preparation of Cadmium ferrous selenide thin film by¿ Cell - Dr. C.H. Bhosale	0.00	88,481.00	0.00	0.00	0.00	88,481.00
53	FA to create computer facilities¿Paper at the P.G. level during 01-02 - Phy. Dept!.	0.00	29,600.00	0.00	0.00	0.00	29,600.00
56	DST proj entitled-D-Base on Flowering Plant¿.Sustainable development - Dr. M.M. Sardesai	0.00	30,790.00	0.00	0.00	0.00	30,790.00
57	RIP Monitoring Conservation of Formal diversity of Mangroves of Maha. Coast - Dr. Jay Samant	74,749.00	0.00	0.00	0.00	74,749.00	0.00
58	MRP Proj. entitled "Solvant extraction seperation...Octilaminopyridine as an extractant - Dr. MA Anuse	12,903.82	0.00	0.00	0.00	12,903.82	0.00
59	MRP Proj. entitled "Deve. Of need base Software for Uty.IColiege. Admn. - Dr. D.T. Shirke - Stat. Dept!.	335.00	0.00	0.00	0.00	335.00	0.00
60	HRD Studies on IPR on "Agri-tech. Role of problem stake holder And their impaction Ind Agri." - Dr. A.A. Dange Eco. Dept!.	0.00	45,538.00	0.00	0.00	0.00	45,538.00
61	DST under FIST "Fund for Improvement of S And T infrastructure in Uty. And H.E. Inst. HOD, Physics	0.00	14,20,994.00	0.00	55,805.00	0.00	14,76,799.00

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Particulars	Opening Balance As On 01/04/2017		Transaction during the year		Closing Balance As On 31/03/2018	
	Dr	Cr	Dr	Cr	Dr	Cr
62 DST FA RIP entitled "Biosystematic of Braconide¿ Imortant Plant from maha. West. Ghat - Dr. TV. Sathe	0.00	1,65,084.00	0.00	0.00	0.00	1,65,084.00
64 Oshiwara land Devp. Co-Op. Pvt. Ltd. Testing the Potential of land to support Mangroves Prof. L.J. Bhosale	0.00	9,711.00	0.00	0.00	0.00	9,711.00
65 Extension of S.C./N.T. cell during the IX Plan	169.25	0.00	0.00	0.00	169.25	0.00
66 UGC Xth Plan Grant (for Equip. Books Bldg. And Salary)	14,24,616.00	0.00	0.00	0.00	14,24,616.00	0.00
68 RIP entitled" New Thermally Stable And Processable¿.Phenyiond maingroup Prof. N.N. Maldar (SoL)	15,236.00	0.00	0.00	0.00	15,236.00	0.00
69 MRP entitled "Construction of new C.C. Bond¿ Organometalics." Dr. P.G. More (SoL)	0.00	6,000.00	0.00	0.00	0.00	6,000.00
70 U.G.C. Infonet Prog. With SPCPC - 512 kbps band width connectivity (Internet Sec.)	0.00	1,07,559.00	0.00	0.00	0.00	1,07,559.00
72 Identification of the Problem of upper Primary leval School...academic achivement - Dr. M.S. Padmini	6,520.00	0.00	0.00	0.00	6,520.00	0.00
73 DRDO Proj. in Microware Studies of MgB2 Superconducting films - Dr. S.H. Pawar	3,13,249.00	0.00	0.00	0.00	3,13,249.00	0.00
74 FA for Improvement of Infrastructure facilities in existing botnical garden of S.U. - Dr. S.R. Yadav	0.00	40,471.00	0.00	0.00	0.00	40,471.00
75 National Commission for Women Study on Contrl. Of Women Political Elite¿.Improvement - Dr. M. Naniwadekar	1,06,462.00	0.00	0.00	0.00	1,06,462.00	0.00
76 CSIR - Award Fellowship I)Shri D.o. Shivgan ii) Shri V.I Mathe lii) Shri H.M. Pathan	0.00	1,76,923.00	0.00	0.00	0.00	1,76,923.00
77 FA RIP entitled "Deve. And Physical Properties of Silica Aerogels obient Pressure drying - Dr. A.V. Rao	0.00	92,919.00	0.00	0.00	0.00	92,919.00
80 Devp. In Post Independent Indias Problem And Properties- I.C.S.S.R. Mumbai - R.B. Shinde	0.00	3.00	0.00	0.00	0.00	3.00
81 Support for the MRP entitled "Studies in Devp. Of New Synthesis Methodology" Dr. U.V.Desai	5,822.00	0.00	0.00	0.00	5,822.00	0.00
81 Thickness- dependent LaMnO3 thin films UGC-DAE-CSR Dr. N.G.Deshpande Physics Dept	4,30,990.00	0.00	2,66,469.00	0.00	6,97,459.00	0.00
82 Support for the MRP entitled "Invitro Multiplication fo Myrobalan (Terminalia Enebula Retz)" Dr. G.B.Dixit	37,516.00	0.00	0.00	0.00	37,516.00	0.00
83 UGC Assistance to the Deptt. Of Sociology at the level of DRS Phase 1 (SAP) Shri. R.B. PATIL	20,10,711.00	0.00	0.00	0.00	20,10,711.00	0.00
84 X Plan Grant for coaching skill for entry in services for SC/ST students	0.00	75,834.00	0.00	0.00	0.00	75,834.00
85 X Plan Grant for coaching of SC/ST students to prepare for NET Exam in University And Institution	0.00	5,16,858.00	0.00	200.00	0.00	5,17,058.00
86 UGC Assistance under the Scheme of TEPSE (X Plan)	2,50,000.00	0.00	0.00	0.00	2,50,000.00	0.00
87 FA for the RP Entitled "Survey And Ex-Situ conservation of some ¿. Medicinal plan of Maha." Dr.P.D.Mahekar, Botany	0.00	18,430.00	0.00	0.00	0.00	18,430.00
88 Domestification of potential ornamental plans ¿.the western ghats.(NDBD) Dr. S.R.Yadav	50,592.00	0.00	7,645.00	0.00	58,237.00	0.00
89 DST FA to the Deptt. Of Botany SUK on FIST Prog.	0.00	2,59,025.00	2,49,071.00	0.00	0.00	9,954.00
90 FA for the RP Entitled "Photo Electro Chemical Detoxification of ¿.oxide semiconductor thin film." Dr.C.H.Bhosale	1,15,398.00	0.00	0.00	17,521.00	97,877.00	0.00
91 Grant for RP titled "Studies on synthesis and characterisation of oxgen on conductor in thin film." Dr.L.D.Jadhav	1,32,844.00	0.00	0.00	0.00	1,32,844.00	0.00
92 Est. of Ambient Air quility monitarng stations at Kop. Under NAAQMP Env. Sci. Dr. J.S. Samant	0.00	6,35,387.00	5,96,772.00	5,10,750.00	0.00	5,49,365.00
93 X plan (Upgradation of Computer Centre)	6,28,607.00	0.00	0.00	0.00	6,28,607.00	0.00
94 UGC Assistance for Strengthening of the Infrastructure(ASIST) Prog. Dept. of Physics	0.00	1,24,981.00	0.00	5,454.00	0.00	1,30,435.00
95 Fin. Asstt.....Day Care Center Scheme (xth Plan Period)	7,138.00	0.00	0.00	0.00	7,138.00	0.00
96 Establishmant of Dr. Ambedkar Studies Centre (xth Plan)	15,89,301.00	0.00	1,12,170.00	0.00	17,01,471.00	0.00
97 UGC Support for minor research projectM.Ed Teachers skill approach, Dr. C.M.Yeole Edu.Dept.	53,500.00	0.00	0.00	0.00	53,500.00	0.00
99 Fin. Asst. ent. Biossay Development for quality control ... Abhrak Bhases (A.A. Kanase)	42,816.00	0.00	0.00	0.00	42,816.00	0.00
101 Fin. Asst. for the RP ent. Dev. And Phy. Properties of Silica agrogels by Dr. V. Rao Dept. of Phy.	93,777.00	0.00	0.00	0.00	93,777.00	0.00
102 Fabrication And Evaluation of Electro Chemical Based electode Dr. C. D. Lokhande Dept. of Physics	0.00	25,908.00	0.00	0.00	0.00	25,908.00
103 Project entitled co-ordinated study of Precursory ULF/VLF ...earthquakes Dr. A. K Sharma Phy. Dept.	23,402.00	0.00	0.00	0.00	23,402.00	0.00
104 Financial Assistance ...SERK-FAST Entitled Studies On Biology ...(Dr.S.P.Gaikwad)	0.00	7.00	0.00	0.00	0.00	7.00
105 Financial Assistance to the Dept.of Bio-Chem. S.U.Kop. FIST Program(Prof. S.P. Govindwar)	3,22,868.00	0.00	0.00	0.00	3,22,868.00	0.00
106 Fin. Assistance "Biodegradation ofOchrochlorom Mrs.J.P.Jadhav	0.00	17,992.00	0.00	0.00	0.00	17,992.00

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	Particulars	Opening Balance As On	01/04/2017	Transaction during the year		Closing Balance As On	31/03/2018
		Dr	Cr	Dr	Cr	Dr	Cr
107	Fin. Asstt. Biological Centrol of Insect Rests (Dr. T.V.Sathe)	0.00	20,433.00	0.00	0.00	0.00	20,433.00
108	DBT Research Project Mapping and Quaintitative ...Western Ghats (Dr. S.R.Yadav)	14,83,601.00	0.00	0.00	0.00	14,83,601.00	0.00
109	FIST Program D.S.T. (Stat Deptt)	26,846.00	0.00	0.00	0.00	26,846.00	0.00
110	FIST Program D.S.T. (Maths Deptt)	0.00	31,985.00	31,985.00	0.00	0.00	0.00
111	Msc. Env. Bio-Tec. teaching Programme at Dept. Bio-Chem. (Dr. S.P.Govindwar)	2,14,841.77	0.00	8,70,854.00	11,97,263.00	0.00	1,11,567.23
113	Synthesis and applications of SpinDNA Diagnostics (Prof. M.M.Salunkhe)	1,000.00	0.00	0.00	0.00	1,000.00	0.00
115	Sanitation Programs and Projects(Dr.B.L.Chavan Env. Sc.))	0.00	2,71,343.50	0.00	0.00	0.00	2,71,343.50
120	Protective effects of Bocopa .. on mouse brain during ageing, Dr.M.M.Pillai	1,68,322.00	0.00	0.00	0.00	1,68,322.00	0.00
122	Strengthening of existing and New Management Dept., MBA Unit	0.00	2,86,536.00	0.00	0.00	0.00	2,86,536.00
126	Folk God Khandoba and A Performing Folk Art Vaghyamurali, Dr.V.K.Shinde, Marathi Dept.	0.00	1,000.00	0.00	0.00	0.00	1,000.00
128	Literature and Envi... Ecocriticism in India, Dr.M.L.Jadhav,English Dept.	0.00	9,590.00	0.00	0.00	0.00	9,590.00
130	Evaluation of Protection and Promotion... to Maharashtra State,Dr.R.B.Nayak, Law Dept.	0.00	1,49,075.00	0.00	0.00	0.00	1,49,075.00
138	Expd. for Seminar on Inclusive Growth Model and Approach Paper on XIth F.Y.P.,Economics	18,575.00	0.00	0.00	0.00	18,575.00	0.00
141	Unstable Agriculture and ... Prone Areas of Mah.State, Prof.R.G.Dandge, Economics Dept.	124.00	0.00	0.00	0.00	124.00	0.00
145	Rajiv Gandhi National Creche Scheme	1,493.00	0.00	0.00	0.00	1,493.00	0.00
147	SAP-DRS, Prof.M.B.Deshmukh, Chemistry Dept.	0.00	14,56,774.84	89,587.00	5,218.00	0.00	13,72,405.84
151	Evaluation.....Crops, Dr.S.R. Yankanchi, Zoology Dept.	17,500.00	0.00	0.00	17,500.00	0.00	0.00
153	A Novelapplication,Dr.G.B.Kolekar,Chemistry Dept.	723.00	0.00	0.00	0.00	723.00	0.00
155	A New ... octylaminopyridine, Dr.S.S.Kolekar, Chemistry Dept.	116.00	0.00	0.00	0.00	116.00	0.00
159	Health ... Maharashtra, Dr.Mrs.D.S.Shinde, Geography Dept.	0.00	34,981.00	0.00	0.00	0.00	34,981.00
161	Establishment of Centre for Study of Social Exclusion And Inclusive policy	1,42,53,148.82	0.00	26,60,533.00	2,26,843.00	1,66,86,838.82	0.00
163	Rajiv Gandhi National Fellowship for SC Candidates	0.00	1,22,92,030.00	0.00	0.00	0.00	1,22,92,030.00
165	SAP DRS I Dept. of Botany	34,39,392.00	0.00	5,14,166.00	4,97,578.00	34,55,980.00	0.00
167	PG Scholarship for Professional Courses for SC/ST candidates	0.00	16,13,289.00	0.00	0.00	0.00	16,13,289.00
169	Higher Education for Persons with Special Needs (Scheme of HEPSN)	0.00	4,00,000.00	0.00	0.00	0.00	4,00,000.00
173	Studies and Development of low cost thin film Solar Cells Dr.B.R.Sankapal Physics Dept.	1,800.00	0.00	0.00	0.00	1,800.00	0.00
177	Biodegradation of textile dyes..... Bervibacillus Laterosporus Prof S.P.Govindwar Bio Chem Dept	4,16,675.00	0.00	0.00	0.00	4,16,675.00	0.00
179	Travel Grant under International collaboration/Exchange Prog. from INSA, Dr.S.H.Pawar, Physics	0.00	20,000.00	0.00	0.00	0.00	20,000.00
182	Synthesis of electrochromic.....deposition techniques Ms.S.R.Bathe Physics Dept.	0.00	42,918.00	0.00	0.00	0.00	42,918.00
183	Development of Superhydrophobic.....Organosilane Compounds. Prof.A.V.Rao Physics Dept.	0.00	563.16	0.00	0.00	0.00	563.16
184	XIth Five Year Plan - Grant from UGC	4,63,58,978.00	0.00	0.00	0.00	4,63,58,978.00	0.00
187	Financial Assistance to Library under National Mission for manuscript	9,199.00	0.00	0.00	0.00	9,199.00	0.00
189	F.I.S.T. Programme, Chemistry Department	0.00	3,21,377.64	0.00	68,200.00	0.00	3,89,577.64
191	UGC support for MRP in "IRS for express Database by Smt. Ambuja Salgaonkar	47,632.00	0.00	0.00	0.00	47,632.00	0.00
192	Value Education ... Rights and Values in Edn. (Law Dept.)	0.00	20,000.00	0.00	0.00	0.00	20,000.00
196	Minor Research Project undertaken by Dr.V.P.Rasam, Dept.of Political Science(Xth Plan)	563.00	0.00	0.00	0.00	563.00	0.00
197	Land Degradation.. analysis, Dr.C.T.Pawar, Geography dept.	0.00	600.00	0.00	0.00	0.00	600.00
198	Status of .. analysis by Dr.K.C.Ramotra	820.00	0.00	0.00	0.00	820.00	0.00
199	Economic Accounting of soil degradation .. Maharashtra	2,080.00	0.00	0.00	0.00	2,080.00	0.00
200	Contesting for space caste hegemony.. of sources,Dr.Mrs.P.A.Patil	26,734.00	0.00	0.00	0.00	26,734.00	0.00
201	PG Diploma in Human Rights And Value Education, Political Sc.Dept.	9,484.00	0.00	0.00	0.00	9,484.00	0.00
202	PG Diploma in Human Rights And Value Education, Law Dept.	80,959.00	0.00	0.00	0.00	80,959.00	0.00
203	Project entitled "Rhizosphere Microbial... Habitats by Dr.S.R.Yadav	45,834.00	0.00	0.00	0.00	45,834.00	0.00
204	ICHR Grant to Mrs.Vhatkar V.D., History Dept.	5,826.00	0.00	0.00	0.00	5,826.00	0.00

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	Particulars	Opening Balance As On 01/04/2017		Transaction during the year		Closing Balance As On 31/03/2018	
		Dr	Cr	Dr	Cr	Dr	Cr
205	Recovery of two critically endangered plant species .. of biotechnological tools, Botany Dept.	4,97,310.00	0.00	0.00	0.00	4,97,310.00	0.00
207	Population Education Resource Centre (Xth Plan)	0.00	7.00	0.00	0.00	0.00	7.00
208	Monte Carlo Methods and Application, Stat Dept.	0.00	30.00	0.00	0.00	0.00	30.00
210	CSIR Grant-Biotechnological approaches for fruit tree improvements, Dr.V.A.Bapat, Botany Dept.	0.00	68,076.00	0.00	0.00	0.00	68,076.00
211	Organic inorganic hybred.....catalytic reactions Dr.G.S.Gosavi Chemistry Dept.	0.00	11,704.00	0.00	0.00	0.00	11,704.00
213	Development of low cost..... insulation applications Dr. A. Venkateswara Rao Physics Dept.	0.00	193.58	0.00	0.00	0.00	193.58
214	Investigations on structural.....oxide fuel cell. Dr.Smt. L.D.Jadhav Physics Dept.	0.00	153.00	0.00	0.00	0.00	153.00
217	EmbeddedMobile, Dr.Dilip Mali, Electronics Dept.	0.00	91,000.00	0.00	0.00	0.00	91,000.00
219	Strengthening of Infrastrucure - Physics Dept.	1,53,189.70	0.00	0.00	0.00	1,53,189.70	0.00
220	Strengthening of Infrastrucure - Botany Dept.	3,71,216.00	0.00	0.00	0.00	3,71,216.00	0.00
221	XI th plan Merged Scheme	1,64,09,210.50	0.00	0.00	0.00	1,64,09,210.50	0.00
222	P.G.Degree Course in Human Rights And Values in Education	91,796.00	0.00	0.00	0.00	91,796.00	0.00
224	ICHR Fellowship, Ms.M.J.Pawar, Dept. of History	0.00	6,000.00	0.00	0.00	0.00	6,000.00
226	Nehru Studies Centre	13,75,149.00	0.00	16,458.00	0.00	13,91,607.00	0.00
227	Molecular modeling study.....condon-anticodon recognition Dr. K.D. Sonawane Bio-chem. Dept.	0.00	0.20	0.00	0.00	0.00	0.20
228	Studies on Synthesis Conductive Oxide Thin Films. Dr.K.Y.Rajpure Physics Dept.	0.00	4,438.96	0.00	0.00	0.00	4,438.96
234	Unassigned Grant Gr. A	1,05,110.00	0.00	0.00	0.00	1,05,110.00	0.00
235	Unassigned Grant Gr. B	0.00	1,05,110.00	0.00	0.00	0.00	1,05,110.00
248	CSIR Senior Research Fellowship to Shri K.M.Subhedar	0.00	34,804.00	0.00	0.00	0.00	34,804.00
250	Award of UGC Research Fellowship in Science for Meritorious Students	0.00	15,62,726.00	2,99,907.00	0.00	0.00	12,62,819.00
251	Financial Assistance for Creation of Infrastructure Facilities to Food Science Dept.	0.00	4,73,534.00	0.00	0.00	0.00	4,73,534.00
252	DRS-SAP Strengthening of Infrastructure. Chemistry Dept.	26,94,891.00	0.00	0.00	0.00	26,94,891.00	0.00
257	The Theme of Law OrderCamus The Outsider. English Dept.	12,500.00	0.00	0.00	0.00	12,500.00	0.00
258	Impact of Mother Tongue.....to Shivaji University Area. English Dept.	0.00	3,792.00	0.00	0.00	0.00	3,792.00
261	Studies on in Vitro development ofphytochemistry of Ophiolossu. Botany Dept.	49,272.00	0.00	0.00	0.00	49,272.00	0.00
262	Study of fuzzy distributive lattices and their applications.Mathematics Dept.	0.00	1,20,142.00	0.00	0.00	0.00	1,20,142.00
264	Efficay of formulated fish feed on growth and diseases resistance. Zoology Dept.	0.00	26,900.00	0.00	0.00	0.00	26,900.00
265	A Sociological study of RolesNGOs in South Westrn Maharashtra.Sociology Dept.	0.00	107.00	0.00	0.00	0.00	107.00
267	Strengthening of Infrastructure for Non - SAP Dept. of Mathematics.	54,195.00	0.00	0.00	0.00	54,195.00	0.00
268	Chakreshwarwadi - Possibilities of Geo-Cultural and Geomorphological studies Geography Dept.	0.00	2,442.00	0.00	0.00	0.00	2,442.00
269	Potential of Rain water harvesting and watershed management in Vedganga basin(Mah) Geog. Dept.	134.00	0.00	0.00	0.00	134.00	0.00
270	A Study of BSNL Cellular services in Kolhapur. Computer Science Dept.	878.00	0.00	0.00	0.00	878.00	0.00
271	Silt excavatin activities of (Between Prayag-Chikhali and Pune Banglore Highway) Geog. Dept.	28,966.00	0.00	0.00	0.00	28,966.00	0.00
272	Evaluation of Antioxidant Potential of some Ayurvedic Products	1,05,023.00	0.00	0.00	0.00	1,05,023.00	0.00
273	Proposed Fabricated Structure for Lok-kala development Center at Shivaji University Campus.	9,144.00	0.00	0.00	0.00	9,144.00	0.00
274	Strengthening of Infrastructure for Non - SAP Dept.of Zoology	0.00	14,043.00	0.00	0.00	0.00	14,043.00
275	Dissemination of Tasar Culture.....of Kolhapur Dist.Maharashtra Dr.G.P.Bhawane Zoology Dept	1,96,334.00	0.00	0.00	0.00	1,96,334.00	0.00
276	Indira Gandhi P G Scholarship for Single Girl Child	0.00	22,000.00	0.00	0.00	0.00	22,000.00
277	UGC Research Fellowship in Science for Meritorious Students 2008-09,non SAP Dept. Zoology	3,05,216.00	0.00	0.00	0.00	3,05,216.00	0.00
278	UGC Research Fellowship in Science for Meritorious Students 2008-09,non SAP Dept. Mathematics	2,51,864.00	0.00	0.00	0.00	2,51,864.00	0.00
279	GATE Scholarship	0.00	20,000.00	0.00	0.00	0.00	20,000.00
282	Biosystematics of the genera vigna cucumis and Abelmoschus(NAIP) Dr S R Yadav Botany Dept.	7,98,000.00	0.00	0.00	0.00	7,98,000.00	0.00
283	CSIR Grant for Junior/Senior Research Fellowship to Shri B B Sinha Physics Dept.	0.00	10.00	0.00	0.00	0.00	10.00
284	CSIR Grant for Junior/Senior Research Fellowship to Smt S C Chougule Physics Dept.	344.00	0.00	0.00	0.00	344.00	0.00

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Receivable - Payable (Project)

Particulars		Opening Balance As On	01/04/2017	Transaction during the year		Closing Balance As On	31/03/2018
		Dr	Cr	Dr	Cr	Dr	Cr
286	Strengthening of Infrastructure for Non - SAP Dept.of Electronics	33,730.00	0.00	0.00	0.00	33,730.00	0.00
288	UGC Research Fellowship in Science for Meritorious Students 2008-09,Non SAP Dept.of Electronics	54,278.00	0.00	0.00	0.00	54,278.00	0.00
289	Rebellion of 1857 in.....First war of Indian Independence. Dr.Arun Bhosale History Dept.	1,362.00	0.00	0.00	0.00	1,362.00	0.00
291	Biodegradation of textile dyes.....Brevibacillus laterospours.Prof S.P.Govindwar Bio-Chem. Dept	1,00,040.00	0.00	0.00	0.00	1,00,040.00	0.00
292	Development of Polymer Solar Cells.....Titanium Oxide. Dr.P.S.Patil Physics Dept	8,138.30	0.00	0.00	0.00	8,138.30	0.00
293	Improvement of Infrastructural facilities as Lead Garden. Dr S.R.Yadav Botany Dept.	33,74,961.00	0.00	7,23,726.00	27,60,767.00	13,37,920.00	0.00
295	Genetic improvement and species in Western Ghats. Prof S.R.Yadav Botany Dept	2,24,249.00	0.00	0.00	0.00	2,24,249.00	0.00
298	DBT-JRF to Swati Joshi. Bio Technology Dept.	0.00	5,01,600.00	0.00	0.00	0.00	5,01,600.00
299	CSIR Senior Research Fellowship to Shri Muralidhar G. Chourashiya, Physics Dept.	1,03,588.00	0.00	0.00	0.00	1,03,588.00	0.00
300	Stylistic Study of B.C.Mardhekars Poetry Dr Randhir Shinde Marathi Dept.	0.00	0.00	0.00	643.00	0.00	643.00
302	Ashden Awardees for Organisation and Beneficiaries. Dr.Rajendra Patil Sociology Dept.	0.00	93.00	0.00	0.00	0.00	93.00
304	A Study of subset Selection Techniques in Regression and Applications. Dr.D.N. Kashid Stat. Dept.	2,05,510.00	0.00	0.00	0.00	2,05,510.00	0.00
305	Ecological studies on wetland of Maharashtra State. Dr.L.J.Bhosale Botany Dept.	15,840.00	0.00	0.00	0.00	15,840.00	0.00
306	Strengthening of Infrastructure for Non - SAP Dept. of Biochemistry.	0.00	20,06,589.00	0.00	0.00	0.00	20,06,589.00
307	Strengthening of Infrastructure for Non - SAP Dept. of Geography.	0.00	50,760.00	0.00	0.00	0.00	50,760.00
308	Strengthening of Infrastructure for Non - SAP Dept. of Statistics.	0.00	3,011.00	0.00	0.00	0.00	3,011.00
309	Synthesis of coordination for nonlinear optics (DST Project) Dr.S.S.Chavan Chemistry Dept.	5,17,290.00	0.00	0.00	0.00	5,17,290.00	0.00
312	CSIR Senior Research Fellowship to Shri Amol Vilas Patil (Physics Dept.)	1,136.00	0.00	0.00	0.00	1,136.00	0.00
316	JRF of ICHR, Temple entry and Kerala. to Ms Vaishali D. Kamble History Dept.	0.00	100.00	0.00	0.00	0.00	100.00
317	Chemically Deposited sensitized solar cells. Prof.C.D.Lokhande Physics Dept.	0.00	81,892.00	0.00	0.00	0.00	81,892.00
318	Studies on effect of by holographic interferometry. Dr. V. J. Fulari Physics Dept.	1,41,909.00	0.00	0.00	3,73,565.00	0.00	2,31,656.00
319	Layer by layer deposition of smart window application. Dr. P.S. Patil Physics Dept.	2,417.24	0.00	0.00	0.00	2,417.24	0.00
320	Myofibrillar compositionalof salivariadenectomised Mother Dr. Smt. M.V.Walvekar Zoology Dept.	0.00	0.00	0.00	2,23,866.00	0.00	2,23,866.00
321	Comparative study of Physiology in Mollusca. Dr.N.A. Kamble Zoology Dept.	0.00	16,036.00	1,39,478.00	1,23,442.00	0.00	0.00
323	Fabrication And evaluation of films based Solar cells.(DST Project) Prof.C.D.Lokhande Phy. Dept	67,893.00	0.00	0.00	0.00	67,893.00	0.00
325	ICHR Study Grant to Shri Shidlale S.H. History Dept.	0.00	2.00	0.00	0.00	0.00	2.00
326	Grant of Emeritus Fellowship to Dr. J. B.Ambekar Sociology Dept.	0.00	2,240.00	0.00	0.00	0.00	2,240.00
327	Digitized Inventory of Medicinal Plant Resources of Maharashtra Dr.D.K.Gaikwad Botany Dept.	1,27,418.00	0.00	0.00	0.00	1,27,418.00	0.00
328	SAP - DRS Bio-Chemistry Dept	2,50,052.00	0.00	0.00	14.00	2,50,038.00	0.00
330	Grant for reimbursement of expenditure on Interface committee	4,16,392.00	0.00	0.00	0.00	4,16,392.00	0.00
331	DRS - SAP Strengthening of Infrastructure. Biochemistry Dept.	20,41,023.00	0.00	0.00	0.00	20,41,023.00	0.00
334	Internal Quality Assurance Cell	5,41,755.00	0.00	0.00	0.00	5,41,755.00	0.00
335	CSIR SRF to Shri A A Telke. Bio-Chemistry Dept.	0.00	30,585.00	0.00	0.00	0.00	30,585.00
337	CSIR SRF to Smt V A Sawant Chemistry Dept.	0.00	1,297.00	0.00	0.00	0.00	1,297.00
338	CSIR SRF to Shri N V Pawar Botany Dept.	48,943.00	0.00	0.00	0.00	48,943.00	0.00
339	CSIR SRF to Smt U U Shedbalkar Bio-Chemistry Dept.	0.00	59,347.00	0.00	0.00	0.00	59,347.00
340	DBT-JRF to Rahul V. Khandare, Bio-Technology Dept.	0.00	1,21,883.00	0.00	0.00	0.00	1,21,883.00
341	DBT-JRF to Akhil N. Kabra, Bio-Technology Dept.	1,93,535.00	0.00	0.00	0.00	1,93,535.00	0.00
343	Grant for conducting UPSC/MPSC Exam. coaching classes for SC students.	0.00	8,65,971.00	0.00	-8,56,981.00	0.00	8,990.00
345	Pharmaacognostical and of brachstelma species. Dr Smt V.S.Rathod Botany Dept.	55,007.00	0.00	0.00	0.00	55,007.00	0.00
347	Recovery of Ret Species of Ceropegia from Western Ghats. Prof.S.R.Yadav Botany Dept.	4,43,235.00	0.00	0.00	0.00	4,43,235.00	0.00
348	Ecobiology of ichaneumonid western Maharashtra including ghats. Dr.T.V.Sathe Zoology Dept.	0.00	1,55,889.00	0.00	0.00	0.00	1,55,889.00
349	Synthesis of doped ZnO the pesticide degradation. Dr.K.M.Garadkar Chemistry Dept.	1,85,882.00	0.00	0.00	0.00	1,85,882.00	0.00

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Receivable - Payable (Project)

Sl. No.	Particulars	Opening Balance As On 01/04/2017		Transaction during the year		Closing Balance As On 31/03/2018	
		Dr	Cr	Dr	Cr	Dr	Cr
350	Synthesis and application of polymer infuel cells Dr.G.S. Gokavi. Chemistry Dept.	74,099.00	0.00	0.00	0.00	74,099.00	0.00
351	Irrigation water pricing in commands in Kolhapur Dist. Pro. V.B.Jugale Economics Dept.	0.00	100.00	0.00	0.00	0.00	100.00
352	Genesis and Development of to Gandhian Geminism. Dr. Bharati Patil Politics Dept.	18,889.00	0.00	0.00	0.00	18,889.00	0.00
353	Political thought of Arthashastra tradition. Dr. A.S. Chousalkar, Politics Dept.	3,860.00	0.00	0.00	0.00	3,860.00	0.00
354	Development of Computer for construtivist classroom. Dr. N.R.Sapre Education Dept.	3,551.00	0.00	0.00	0.00	3,551.00	0.00
355	Development of Interactive levels of Teacher Education. Dr.P.S.Patankar Edu.Dept.	1,56,800.00	0.00	0.00	0.00	1,56,800.00	0.00
356	Study of data strucutres for data stream. Dr. Kavita S. Oza, Computer Sc. Dept.	0.00	22,501.00	0.00	-22,501.00	0.00	0.00
357	Womens employment in change and challenges. Dr. Nisha Pawar, Journalism Dept.	0.00	85,716.00	0.00	0.00	0.00	85,716.00
358	A Role of State Devp. to Western Maharashtra. Dr. S.S. Mahajan Commerce Dept.	20,957.00	0.00	0.00	0.00	20,957.00	0.00
359	MRP entitled "Polymer supported reagents by Dr.M.M.Salunkhe.	0.00	7,76,628.00	0.00	0.00	0.00	7,76,628.00
360	CSIR SRF to Shri Sanjay S. Latthe, Physics Dept.	0.00	85,204.00	0.00	0.00	0.00	85,204.00
361	CSIR SRF to Smt. Uzma Parveen Khwaja Husain Bangi, Physics Dept.	0.00	34,800.00	0.00	0.00	0.00	34,800.00
362	CSIR SRF to Shri Rahul Chandrakant Kambale Physics Dept.	0.00	90,619.00	0.00	0.00	0.00	90,619.00
363	CSIR SRF to Shri Sandip Vilas Kamat USIC Dept.	0.00	2,534.00	0.00	0.00	0.00	2,534.00
364	CSIR SRF to Shri Sandeep Ashok Sankpal Chemistry Dept.	0.00	36,831.00	0.00	0.00	0.00	36,831.00
365	CSIR JRF to Mr. Madhav Joglekar, Bio Chemistry Dept.	95,519.00	0.00	0.00	0.00	95,519.00	0.00
366	Simultaneous studies on and Nickel oxide thin films, Prof. C.D.Lokhande, Physics Dept.	3,29,993.00	0.00	0.00	0.00	3,29,993.00	0.00
368	Dr.D.S.Kothari Postdoctoral Fellowship to Dr.H.S. Lade. Biochemistry Dept.	0.00	21,600.00	0.00	0.00	0.00	21,600.00
370	Research on effect of Herbal Extracts on physiology of Crop Plants. Dr.D.K.Gaikwad Botany Dept.	35,929.00	0.00	0.00	0.00	35,929.00	0.00
372	DST - PURSE Scheme	0.00	6,00,797.00	0.00	45,575.00	0.00	6,46,372.00
373	Additional Assistance to University during XI plan	31,52,985.00	0.00	0.00	20,00,000.00	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 organicsemiconductor thin films. Dr. C. H. Bhosale Physics Dept.	2,51,906.00	0.00	0.00	0.00	2,51,906.00	0.00
382	Geo-medical studies water quality in Karveer Taluka. Dr.P.D.Raut Environmental Sc. Dept.	3,57,505.00	0.00	0.00	0.00	3,57,505.00	0.00
384	One time grant to the Chemistry Dept. . . . as the International year of Chemistry	59.00	0.00	0.00	0.00	59.00	0.00
389	Use of multimedia and students of Russian. Dr. Megha Pansare Foreign Language Dept.	71,277.00	0.00	0.00	0.00	71,277.00	0.00
390	Food and nutraceutical applications of fruit bastard oleaster. Dr. A. K. Sahoo. Food Sc.And Tech.Dept	0.00	2,21,630.00	2,21,630.00	0.00	0.00	0.00
391	Watershed development and A geoinformatic approach. Dr. C. T. Pawar Geography Dept.	7,731.00	0.00	0.00	0.00	7,731.00	0.00
392	Communicative Competence Students of Shivaji University. Dr. A. M. Sarwade English Dept.	20,000.00	0.00	0.00	0.00	20,000.00	0.00
395	Taxonomical studies on Radhanagari Wild life sanctury, Dr. S.R.Yadav Botany Dept.	0.00	39,395.00	0.00	0.00	0.00	39,395.00
396	Structural singnificance of anticondon loop of tRNA. Dr. K.D.Sonawane, Biochemistry Dept.	898.00	0.00	0.00	0.00	898.00	0.00
397	Development of novel efficient organic transformations. Dr.G.S. Rashinkar Chemistry Dept	34,047.00	0.00	0.00	0.00	34,047.00	0.00
399	CSIR SRF to Shri Umesh B. Jagtap Biotechnology Dept.	0.00	6,094.00	0.00	0.00	0.00	6,094.00
400	CSIR SRF to Shri Kiran P. Shinde Physics Dept.	39,428.00	0.00	0.00	0.00	39,428.00	0.00
401	CSIR JRF to Shri Dattatray R.Chandam. Chemistry Dept.	1,72,934.00	0.00	0.00	0.00	1,72,934.00	0.00
402	Bhashik Kaushalya Vikasasathi Karyavahicha Abhyas. Dr. K.B.Patil Education Dept.	0.00	500.00	0.00	0.00	0.00	500.00
403	MRC Grant. Dr. R. K. Kamat B.B.K. Library	0.00	45,688.00	0.00	5,450.00	0.00	51,138.00
404	SAP - DRS - I. English Dept.	8,76,648.00	0.00	0.00	124.00	8,76,524.00	0.00
408	DST FIST Program Botany Dept.	0.00	24,31,172.00	0.00	-4,17,328.00	0.00	20,13,844.00
411	DBT - I P L S Programme Dr. Jyoti P. Jadhav Biotechnology Dept.	0.00	19,86,876.00	-10,83,284.00	-18,73,057.00	0.00	11,97,103.00
412	JRF of ICHR to Shri Bandgar Changdeo Arvind History Dept.	0.00	1,217.00	0.00	0.00	0.00	1,217.00
413	JRF of ICHR to Shri Mane Ranjit Papa, History Dept.	0.00	21.00	0.00	0.00	0.00	21.00

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Receivable - Payable (Project)

Particulars		Opening Balance As On	01/04/2017	Transaction during the year		Closing Balance As On	31/03/2018
		Dr	Cr	Dr	Cr	Dr	Cr
414	UGC Post Doctoral Fellowship for Women to Dr. Jugale Smita B. Botany Dept.	8,67,766.00	0.00	0.00	0.00	8,67,766.00	0.00
415	C V Raman International Fellowship for African Researchers	4,146.00	0.00	0.00	0.00	4,146.00	0.00
416	DST INSPIRE Fellowship to Ms. Seema S.Barge Chemistry Dept.	0.00	30,000.00	3,80,000.00	3,66,813.00	0.00	16,813.00
417	DST FIST Program Zoology Dept.	0.00	1,96,061.90	0.00	7,583.00	0.00	2,03,644.90
418	DST FIST Program - Geography Dept.	0.00	75,471.00	0.00	0.00	0.00	75,471.00
419	CSIR SRF to Shri Annaso B. Gurav. Physics Dept.	27,270.00	0.00	0.00	0.00	27,270.00	0.00
420	SAP - DRS - I. Geography Dept.	14,68,147.00	0.00	0.00	0.00	14,68,147.00	0.00
421	Development of visible environmental remediation. (DST) (WOS) Dr Pallavi Bhange Chem Dept.	0.00	0.00	4,84,816.00	4,84,816.00	0.00	0.00
422	The Socio-economic of Displaced People (ICSSR) Dr. J. B. Sapkale Geography Dept.	63,969.00	0.00	0.00	43,275.00	20,694.00	0.00
423	Impact of Wild Sericultural Western Maharashtra. Dr. A. D. Jadhav Zoology Dept.	44,224.00	0.00	0.00	0.00	44,224.00	0.00
424	INSA Senior Scientist Position Prof. V.A. Bapat Botany Dept.	47,598.00	0.00	3,60,000.00	4,60,000.00	0.00	52,402.00
429	CSIR SRF to Bapurao G. Bharate Chemistry Dept.	433.00	0.00	0.00	0.00	433.00	0.00
430	CSIR SRF to Archana U. Chavan Physics Dept.	0.00	1,70,712.00	0.00	0.00	0.00	1,70,712.00
431	Development of superior functionalized ionic liquids Dr. P.S.Patil Physics Dept	0.00	1,19,532.00	50,400.00	0.00	0.00	69,132.00
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
435	Hormetic effects of dietary conditions during ageing. Dr. A. A. Deshmukh Zoology Dept.	51,894.00	0.00	0.00	51,894.00	0.00	0.00
436	Bioeficacy of different and sopdoptera litura. Dr. S. R. Yankanchi Zoology Dept.	0.00	1,401.00	0.00	0.00	0.00	1,401.00
437	Extraction separation ofmolecular weight amines Dr.M. A. Anuse Chemistry Dept.	61,469.00	0.00	0.00	0.00	61,469.00	0.00
441	Fabrication of Cu2ZnSnS4 for solar cell application. Dr. S.S. Kolekar Chemistry Dept.	7,960.00	0.00	0.00	7,865.00	95.00	0.00
442	Synthesis and structural Zeolites and their applications. Dr. D.S.Bhange Chemistry Dept.	0.00	83,176.70	0.00	0.00	0.00	83,176.70
443	Development, testing Earthquake early warning system. Dr. R.K. Kamat Electronics Dept.	0.00	4,282.00	0.00	0.00	0.00	4,282.00
444	A Study of cholesterol for cholesterol ditermination. Dr. Smt.P.B. Dandge Bio-Chem Dept.	4,41,939.00	0.00	0.00	0.00	4,41,939.00	0.00
445	Contingency Grant for Ph.D. work to Ms. Prema A. Yadav Economics Dept.	0.00	767.00	0.00	0.00	0.00	767.00
447	Thermodynamic and molecular . . . in aquesous solutions Dr.D.H. Dagade Chemistry Dept.	2,25,308.51	0.00	0.00	0.00	2,25,308.51	0.00
449	Faunal diversity of Kolhapur and sangli Dist. Dr. S. M. Gaikwad Zoology Dept.	1,48,848.00	0.00	0.00	1,20,492.00	28,356.00	0.00
450	Photocatalytic degredation of trioxide (WO3) thin films. Dr. K.Y.Rajpure Physics Dept.	2,22,022.00	0.00	0.00	2,22,022.00	0.00	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
452	Synthesis and applications of new macrocyclic molecules. Dr. M.B. Deshmukh Chemistry Dept.	21,446.00	0.00	47,990.00	69,436.00	0.00	0.00
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
457	Optical wavegudie study ofoptical circuit. Dr. J. B. Yadav, USIC Dept.	0.00	0.00	71,093.00	71,093.00	0.00	0.00
458	Study on spray deposited junction solar cells. Dr. A. V. Moholkar Physics Dept.	3,37,369.00	0.00	0.00	3,32,724.00	4,645.00	0.00
459	Dr. D. S. Kothari Postdoctoral Fellowship to Dr. M.S. Nimbalkar Biotechnology Dept.	84,450.00	0.00	0.00	0.00	84,450.00	0.00
462	XII th Five Year Plan - Grant from UGC	8,60,61,196.95	0.00	2,15,238.00	0.00	8,62,76,434.95	0.00
463	XII th Five Year Plan - Merged Scheme	49,92,857.00	0.00	2,58,738.00	0.00	52,51,595.00	0.00
464	SAP - DRS - I Zoology Dept.	3,24,156.00	0.00	0.00	0.00	3,24,156.00	0.00
466	A Dialects study of Nomadic Tribes in Maharashtra. Dr. V.K. Shinde Marathi Dept.	14,733.00	0.00	0.00	0.00	14,733.00	0.00
467	Vijay Tendulkarchya Natakanche Drustikonatune Abhyas. Dr.N.V.Chitnis Music Dept.	0.00	56,304.00	0.00	0.00	0.00	56,304.00
468	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
470	DST INSPIRE Fellowship to Ms Asmita S.Tapase Chemistry Dept.	0.00	2,96,629.00	0.00	0.00	0.00	2,96,629.00
471	Synthesis of new quaternary Solar cell applications (SERB) Dr. R.M.Mane Chemistry Dept.	0.00	37,511.00	0.00	0.00	0.00	37,511.00
472	Hydrodynamic modelling using Geoinformatic techniques (DST) Dr. S.S. Panhalkar Geog. Dept.	1,04,779.00	0.00	0.00	0.00	1,04,779.00	0.00

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Particulars	Opening Balance As On 01/04/2017		Transaction during the year		Closing Balance As On 31/03/2018	
	Dr	Cr	Dr	Cr	Dr	Cr
473 UGC - BSR Start-Up Grant	7,364.00	0.00	0.00	0.00	7,364.00	0.00
475 CSIR SRF to Shri Ranjit G. Gurav, Biotechnology Dept.	0.00	176.00	0.00	0.00	0.00	176.00
476 DST INSPIRE Fellowship to Ms Reshma B. Patil A G P M Dept.	0.00	1,81,959.00	0.00	0.00	0.00	1,81,959.00
477 SAP - DRS - I. Electronics Dept.	0.00	1,54,607.00	0.00	0.00	0.00	1,54,607.00
478 Electronic Theses (Sodhganga) Dr. R. K. Kamat B B K Library	0.00	3,70,448.00	3,70,312.00	0.00	0.00	136.00
480 Investigations of polyaniline supercapacitor (DST) (WOS-A) Ms Dipali S Patil Physics Dept	3,20,047.00	0.00	0.00	0.00	3,20,047.00	0.00
481 Fabrication of complementary solid state electrolyte (BRNS) Dr. P.N.Bhosale Chemistry Dept	0.00	2,48,664.00	0.00	0.00	0.00	2,48,664.00
482 DST INSPIRE Fellowship to Vidya M. Deshmukh Zoology Dept.	0.00	2,08,160.00	0.00	0.00	0.00	2,08,160.00
486 Golden Jubilee Grants	6,53,53,446.09	0.00	1,48,48,705.00	45,00,000.00	7,57,02,151.09	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	8,28,305.00	1,40,000.00	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
494 Development of cleaner . . . coupling reactions. Dr. D. M. Pore Chemistry Dept.	0.00	1,656.00	1,656.00	0.00	0.00	0.00
495 Cytogenetics and reproductive . . . sole Indian species. Dr. M.M.Lekhak, Botany Dept.	24,725.00	0.00	0.00	0.00	24,725.00	0.00
496 Nanomaterials as for sensing Applications. Dr. G.B.Kolekar, Chemistry Dept.	0.00	44,767.00	0.00	0.00	0.00	44,767.00
497 Receipt for API Scrutiny Committee (Affiliation T-1)	0.00	9,25,992.00	1,88,448.00	3,92,000.00	0.00	11,29,544.00
498 Receipt against E - Tender	0.00	10,35,815.00	3,48,561.00	8,63,495.00	0.00	15,50,749.00
499 Implementation of for photovoltaic application. Mr. S. B.Chavan Technology Dept.	0.00	3,509.00	15,118.00	11,609.00	0.00	0.00
503 Study of non specific diabetes mellitus. Dr (Mrs) A.U. Arvindekar, Bio chem Dept.	26,360.00	0.00	0.00	0.00	26,360.00	0.00
504 Applied Statistics And Informatics. Statistics Dept. (Innovative Prog.)	37,21,760.06	0.00	15,94,958.00	8,867.00	53,07,851.06	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	49,440.00	0.00	4,90,498.00	2,58,559.00	2,81,379.00	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	0.00	24,68,395.00	37,11,206.00	1,15,574.00	11,27,237.00	0.00
511 Development of magnetoelectric chemical methods. (CSIR) Dr. K Y Rajpure, Physics Dept.	0.00	406.00	0.00	-406.00	0.00	0.00
513 Designing and synthesis . . . organic transformation. (SERB) Dr. D. M. Pore Chemistry Dept.	0.00	68,251.00	64,334.00	-3,917.00	0.00	0.00
514 Photoelectrocatalytic performance . . . semiconductor thin films (SERB) Dr C H Bhosale Physics Dept	0.00	1,497.00	0.00	0.00	0.00	1,497.00
515 Conservation of rare and endanger species of Mangrove. Dr.Smt. N S Chavan Botany Dept.	252.00	0.00	0.00	0.00	252.00	0.00
516 Microencapsulation of industry waste (SERB) Mr. Rahul Ranveer Food Sc and Tech Dept.	2,43,518.00	0.00	0.00	0.00	2,43,518.00	0.00
521 Dr. D. S. Kothari Postdoctoral Fellowship to Dr. Jagtap U. B. Biotechnology Dept.	0.00	54,735.00	0.00	0.00	0.00	54,735.00
522 Design, synthesis . . . organometallic sites. (SERB) Dr. S. S. Chavan Chemistry Dept.	3,97,654.00	0.00	1,93,230.00	5,90,884.00	0.00	0.00
523 DST INSPIRE Fellowship to More Tanaji A. Biochemistry Dept.	0.00	3,86,620.00	3,86,620.00	0.00	0.00	0.00
525 DST INSPIRE Fellowship to Warekar Poojali P. A G P M Dept.	0.00	0.00	3,50,000.00	3,80,000.00	0.00	30,000.00
526 Ultra fast solar semiconductor nanostructures, (DST) Dr S.B. Sadale Technology Dept.	0.00	2,597.00	0.00	2,619.00	0.00	5,216.00
531 ICSSR Doctoral Fellowship	0.00	92,951.00	3,15,936.00	2,54,761.00	0.00	31,776.00
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
536 DST INSPIRE Fellowship to Khot Kishorkumar Vikas, Chemistry Dept.	0.00	3,08,000.00	3,08,000.00	0.00	0.00	0.00
538 DST INSPIRE Fellowship to Nishad G Deshpande Physics Deptt.	0.00	10,82,808.00	17,37,389.00	17,27,768.00	0.00	10,73,187.00
539 Receipt for conducting UGC NET Exam.	17,660.00	0.00	0.00	0.00	17,660.00	0.00
540 Baseline survey of flora site at Jaitapur, (BRNS) Dr. P.D.Raut Environmental Sc. Dept.	0.00	5,88,025.00	5,35,070.00	0.00	0.00	52,955.00
543 CSIR JRF to Ms Bhumika P. Jagtap. Biochemistry Dept.	0.00	400.00	0.00	0.00	0.00	400.00
544 Conservation And Development of angiosperms of Western Ghats Dr S R Yadav Botany Dept.	7,79,355.00	0.00	15,58,225.00	28,99,569.00	0.00	5,61,989.00

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Particulars	Opening Balance As On 01/04/2017		Transaction during the year		Closing Balance As On 31/03/2018	
	Dr	Cr	Dr	Cr	Dr	Cr
545 Analysis of fractional differential equations, Dr. S. B. Bhalekar, Mathematics Dept.	0.00	4,103.00	4,103.00	0.00	0.00	0.00
546 Establishing a Resource Centre of Diabetes mellitus. Dr Smt A.U. Arvindekar, Bio-Chem Dept.	0.00	13,86,139.00	13,64,974.00	-21,165.00	0.00	0.00
547 Mineralization and biotoxicity oxidation processes (DAE) Dr C.H.Bhosale, Physics Dept.	42,614.00	0.00	0.00	0.00	42,614.00	0.00
549 Jaggery Products reference to Kolhapur Dist. Dr A M Gurav, Comm And Management Dept.	4.00	0.00	0.00	0.00	4.00	0.00
550 Standardisation Manga. Dr G. B. Dixit, Botany Dept.	926.00	0.00	0.00	0.00	926.00	0.00
551 Energy Conservation . . . and local self Government (MEDA) Engineering Section	0.00	1.00	0.00	0.00	0.00	1.00
552 Heterojunction nanocomposites... solar energy harvesting (SERB) Dr. S. D. Delekar, Chemistry Dept.	13,181.00	0.00	0.00	0.00	13,181.00	0.00
553 Sophisticated Analytical Instrument Facility (SAIF) (DST) Bio-Chemistry Dept.	0.00	16,75,244.00	82,435.00	3,24,34,292.00	0.00	3,40,27,101.00
554 Assistance for SAndT Application through University System (RGSTC) Chemistry Dept.	0.00	15,43,931.00	11,21,973.00	0.00	0.00	4,21,958.00
555 Constuuction of wetland textile industrial effluent.Prof S P Govindwar BioChem Dept.	0.00	1,91,663.00	42,013.00	-1,49,650.00	0.00	0.00
556 Prospecting a few medicinally with insect anylases (SERB) Dr P.K. Pawar Biochemistry Dept	0.00	14,352.00	13,831.00	916.00	0.00	1,437.00
557 Cytotaxonomical studies of cajanus cajan (SERB) Dr M. M. Lekhak, Botany Dept	0.00	1,85,805.00	43,220.00	-1,35,895.00	0.00	6,690.00
558 Establishing of field mangrove species in Sindhudurg. Dr. Niranjana Chavan Botany Dept	60,798.00	0.00	0.00	62,500.00	0.00	1,702.00
559 Photocatalytic purification nanocomposite thin films.(SERB) Dr. K .Y. Rajpure Physics Dept.	0.00	29,497.00	0.00	4,554.00	0.00	34,051.00
560 Studies on efficient inorganic materials (BRNS) Dr. P.S.Patil Physics Dept.	0.00	1,88,257.00	2,89,044.00	96,231.00	4,556.00	0.00
561 Domestication and bio Some wild cucubits (SERB) Dr. S. G. Ghane , Botany Dept.	0.00	37,626.43	4,32,401.00	4,12,668.00	0.00	17,893.43
562 All India Surver of Higher Education, Statistical Cell	0.00	50,700.00	93,186.00	70,000.00	0.00	27,514.00
563 ICHR Study grant to Shri Fatale Sachindra Pundalik, History Dept.	0.00	122.00	0.00	0.00	0.00	122.00
564 ICHR Study grant to Shri Utale Bhoru Narayan, History Dept.	0.00	15,000.00	0.00	0.00	0.00	15,000.00
565 ICHR Study grant to Smt Kamble Swati Shivaji, History Dept.	0.00	15,000.00	0.00	0.00	0.00	15,000.00
567 Fellows for Post Doctoral Studies in USA to Dr S D Delekar, Chemistry Dept.	0.00	0.00	1,25,518.00	1,25,518.00	0.00	0.00
569 A study of Socio-Economics of Western Maharashtra.(ICSSR) Dr S G Dandge Economics Dept	0.00	2,06,419.00	2,06,419.00	0.00	0.00	0.00
572 Taxonomic and cytogenetical studies in the genus. (CSIR) Dr M M Lekhak, Botany Dept	0.00	37,944.00	1,11,642.00	99,556.00	0.00	25,858.00
573 DST INSPIRE Fellowship to Desai Neha Dhanajirao, Chemistry Dept.	0.00	2,00,000.00	1,04,000.00	0.00	0.00	96,000.00
574 DST INSPIRE Fellowship to Bagade Chaitali Sidheshwar, Chemistry Dept.	0.00	1,70,000.00	1,70,000.00	0.00	0.00	0.00
575 Micro propagation for of Western Maharashtra (NASI) Smt S S Pawar, Botany Dept.	57,702.00	0.00	0.00	114.00	57,588.00	0.00
576 National Mathematics Day (NMD-2014)	900.00	0.00	69,706.00	70,000.00	606.00	0.00
577 Effect of low by electrochemical route, Dr R G Sonkawade, Physics Dept.	0.00	3,08,065.00	0.00	2,05,855.00	0.00	5,13,920.00
578 SAP - DRS Phase II Bio-Chemistry Dept	1,93,585.00	0.00	6,02,312.00	3,70,516.00	4,25,381.00	0.00
579 UGC DRS- SAP III Sociology Dept.	7,34,319.00	0.00	10,63,296.00	118.00	17,97,497.00	0.00
580 Thickness- dependent LaMnO3 thin films, UGC-DAE-CSR Dr. N.G.Deshpande Physics Dept	0.00	4,34,109.00	0.00	2,63,881.00	0.00	6,97,990.00
581 Design and development Light harvesting, (DST) (WOS) Dr J S Shaikh Physics Dept	5,29,232.00	0.00	2,20,000.00	8,06,113.00	0.00	56,881.00
582 Grant for Chh. Shahu Maharaj Centre for Maratha History	29,03,044.27	0.00	8,89,931.00	0.00	37,92,975.27	0.00
583 Network programme for and archegoniate ĳ(DBT) Dr. S. R. Yadav, Botany Dept.	0.00	2,52,238.00	5,35,328.00	5,63,670.00	0.00	2,80,580.00
584 Nationwide Environmental Gamma Monitoring using TLDsĳ (DAE) (BARC) Env. Sc. Dept.	0.00	2,31,667.00	1,99,320.00	0.00	0.00	32,347.00
587 Analysis of functional order Dynamical systems (CSIR) Dr S B Bhalekar Mathematics Dept.	0.00	1,46,438.00	69,871.00	0.00	0.00	76,567.00
588 Face threatening A Contrastive Perspective Dr. A M Sarwade English Dept.	0.00	13,930.00	70,728.00	80,000.00	0.00	23,202.00
589 Decpiction of Blind Select English fiction Dr. M S Vaswani English Dept	5,225.00	0.00	2,42,024.00	3,02,880.00	0.00	55,631.00
590 In vitro (Nelumbo nucifera gaertn) Dr K D Pawar Biotech Dept	0.00	2,42,126.00	2,25,500.00	0.00	0.00	16,626.00
591 Development through mutation Dr N B Gaikwad Botany Dept.	0.00	96,486.00	57,806.00	0.00	0.00	38,680.00
592 Synthetic Studies in Synthetic Methodologies Dr U V Desai Chemistry Dept	0.00	3,08,972.00	1,16,533.00	0.00	0.00	1,92,439.00

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Particulars	Opening Balance As On 01/04/2017		Transaction during the year		Closing Balance As On 31/03/2018	
	Dr	Cr	Dr	Cr	Dr	Cr
593 Application of E- of Kolhapur Dist. Dr Smt D R Ingavale Comm.Manag. Dept	0.00	57,088.00	2,99,260.00	2,77,600.00	0.00	35,428.00
594 Phytoremediation of soil & water(SERB) Dr R V Khandare Biotech Dept.	0.00	1,70,249.00	5,40,097.00	7,05,038.00	0.00	3,35,190.00
595 Estimation spectrometry. Dr R G Sonkawade Physics Dept.	26,746.00	0.00	0.00	0.00	26,746.00	0.00
596 Development of Soft film gas sensors Dr P N Vasambekar Electronics Dept	0.00	7,44,283.00	6,27,900.00	0.00	0.00	1,16,383.00
597 A Study of Linguistics of Superstitions Dr Rajan G. Gavas Marathi Dept.	0.00	57,889.00	2,53,181.00	2,93,793.00	0.00	98,501.00
598 Influence of Buddhist Philosophy on Marathi Saint Poetry Dr R S Shinde Marathi Dept	0.00	70,080.00	2,59,720.00	2,46,161.00	0.00	56,521.00
599 Chandgadi Dialect A Comprehensive Perspectives Dr N V More Marathi Dept	0.00	37,707.00	2,07,649.00	2,46,161.00	0.00	76,219.00
600 Studies on Cdse 0.6 Te0.4 Photoelectrochemical properties Dr V J Fulari Physics Dept	0.00	61,771.59	27,487.00	1,36,000.00	0.00	1,70,284.59
601 Participatory Watershed Devp. Experiments in Maharashtra Dr R B Patil Sociology Dept	0.00	2,07,329.00	2,82,642.00	0.00	75,313.00	0.00
602 Synthesis structural characterization mixed metal oxides Dr D S Bhange Chemistry Dept	0.00	42,113.36	3,16,416.00	3,00,000.00	0.00	25,697.36
603 FIST Program - 2015 (DST) Statistics Dept.	0.00	2,88,541.00	0.00	87,460.00	0.00	3,76,001.00
604 DST INSPIRE Fellowship to Shri Trushant R. Lohar Chemistry Dept.	0.00	20,000.00	20,000.00	0.00	0.00	0.00
605 Development of some nonparametric quality control charts Dr D T Shirke Statistics Dept.	0.00	2,32,698.00	3,25,411.00	2,68,593.00	0.00	1,75,880.00
606 Culture practices and balutedars of Kolhapur Dr R G Barvekar English Dept.	1,13,467.00	0.00	7,72,082.00	6,00,000.00	2,85,549.00	0.00
607 Identification of Gender markers in kokum (SERB) Dr K D Pawar Nano Sc & Tech Dept	6,974.00	0.00	0.00	5,805.00	1,169.00	0.00
608 ICHR Study Grant to Smt Powar Priyanka Chandrakant History Dept.	0.00	7,500.00	0.00	0.00	0.00	7,500.00
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
610 DST INSPIRE Fellowship to Smt G T MALI Bio-Chemistry Dept.	0.00	1,147.00	3,80,000.00	3,78,853.00	0.00	0.00
611 Designing magnetic nanoparticle . . . catalytic applications (SERB) Dr G S Rashinkar Chemistry Dept	0.00	91,693.00	4,77,484.00	5,00,000.00	0.00	1,14,209.00
612 Spatial distribution of water of four districts (BRNS) Dr S S Kolekar Chemistry Dept	0.00	7,06,924.00	13,09,712.00	7,28,533.00	0.00	1,25,745.00
614 Deposition of Cu2ZnSn fabrication of efficient solar cells Dr P S Patil Physics Dept	0.00	4,72,910.00	4,73,074.00	0.00	164.00	0.00
615 Development of a Programme under Graduate Students Dr K B Patil Education Dept	0.00	2,32,023.00	1,83,643.00	0.00	0.00	48,380.00
616 Studies on Fuzzy High Speed Precision Machine Dr R R Mudholkar Electronics Dept	0.00	3,22,587.00	1,63,511.00	0.00	0.00	1,59,076.00
620 GIAN Programme to Prof Dr Padma Patil Hindi Dept	0.00	0.22	0.00	0.00	0.00	0.22
622 GIAN Programme to Prof S P Govindwar Biochemistry Dept	0.00	5,44,000.00	0.00	0.00	0.00	5,44,000.00
624 UGC - BSR Start-Up Grant to Dr. Mansingraj Botany Dept.	0.00	2,31,920.00	2,31,321.00	0.00	0.00	599.00
625 CSIR SRF to Shri Niraj R. Rane Biochemistry Dept.	0.00	410.00	0.00	0.00	0.00	410.00
626 SAP-DRS I Statistics Dept. Dr D T Shirke	0.00	8,23,560.00	12,80,947.00	17,413.00	4,39,974.00	0.00
627 Production of invert Sugarcane juice Dr A K Sahoo Food Sc & Tech Dept	0.00	8,56,399.00	9,22,959.00	1,91,000.00	0.00	1,24,440.00
628 Simple and Economic Of Wood & Forest Dr A V Ghule Chemistry Dept	0.00	5,70,859.00	1,19,548.00	1,52,000.00	0.00	6,03,311.00
629 Survey of production & consumption of bamboo Dr S R Yadav Botany Dept	0.00	27,023.00	27,025.00	0.00	2.00	0.00
630 ICSSR Doctoral Fellowship to Rohit D. Barsing Economics Dept.	0.00	0.00	71,774.00	71,774.00	0.00	0.00
631 UGC - BSR Faculty Fellowship to Dr. S. R. Yadav Botany Dept.	0.00	0.00	63,755.00	71,500.00	0.00	7,745.00
632 Rashtriya Uchchattar Shiksha Abhiyan (RUSA)	0.00	1,08,87,811.00	5,32,99,716.00	8,73,79,104.00	0.00	4,49,67,199.00
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	1,03,519.00	1,00,000.00	3,45,381.00	0.00	3,48,900.00
636 Collection of aromatic rice . . . Ajara Ghansal through mutation (BRNS) Dr N B Gaikwad Botany Dept	0.00	1,48,996.00	8,10,532.00	7,61,495.00	0.00	99,959.00
637 Post Doctoral Fellowship to Dr Sushama A Patil (SERB) Biotechnology Dept	0.00	47,815.00	10,15,021.00	9,75,356.00	0.00	8,150.00
640 Journalistic views of Dr Babasaheb Ambedkar present relevance Dr Nisha Pawar Journalism Dept	2,60,215.00	0.00	0.00	2,25,000.00	35,215.00	0.00
641 A Study of Contri. Health in Kolhapur District (ICSSR) Dr. Pratibha Desai Sociology Dept	0.00	1,78,314.00	3,44,031.00	3,60,000.00	0.00	1,94,283.00
642 Combination of Conducting in Microwave Microstrip (SERB) Dr. Vijaya Puri Physics Dept	0.00	15,39,857.00	11,12,852.00	0.00	0.00	4,27,005.00

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Receivable - Payable (Project)

Particulars	Opening Balance As On 01/04/2017		Transaction during the year		Closing Balance As On 31/03/2018	
	Dr	Cr	Dr	Cr	Dr	Cr
643 Avishkar Fellowship PGBUTR Section	0.00	96,000.00	72,000.00	0.00	0.00	24,000.00
644 Collection and conservation of race through mutation (SERB) Dr. N. B. Gaikwad Botany Dept	0.00	5,89,576.00	11,99,766.00	6,28,620.00	0.00	18,430.00
645 Centre for education in angiosperm taxonomy Dr. S. R. Yadav Botany Dept	0.00	8,52,016.00	8,87,004.00	40,710.00	0.00	5,722.00
646 Effect of swift heavy conducting polymer thin film Dr. R. G. Sonkawade Physics Dept.	0.00	1.00	1,92,999.00	1,92,999.00	0.00	1.00
651 DST INSPIRE Fellowship to Ms Priyanka P. Mohire AGPM Dept	0.00	0.00	3,80,000.00	3,80,000.00	0.00	0.00
653 UNICEF Partnership with Shivaji Uty. for Media and Comm. activities Dr Nisha Pawar Mass Commu. Dept	0.00	16,602.00	12,45,962.00	12,35,600.00	0.00	6,240.00
654 Electrospun polymeric charge storage application (SERB) Dr. Shraddha Chhatre Nano Sc Dept	0.00	7,70,161.00	0.00	0.00	0.00	7,70,161.00
655 SERB overseas Postdoctoral Fellowship to Dr. Vaishali A. Sawant Technology Dept.	0.00	5,00,000.00	20,12,000.00	15,12,000.00	0.00	0.00
656 UGC BSR Faculty Fellowship to Dr M B Deshmukh Chemistry Dept	0.00	1,59,799.00	1,57,000.00	0.00	0.00	2,799.00
657 National post doctoral fellowship to Shri Sandeep A. walujkar (SERB) Nano Sc. & Tech. Dept.	0.00	5,10,000.00	8,61,074.00	3,59,589.00	0.00	8,515.00
658 Design and synthesis of Potential anticancer agents Dr. P. V. Anbhule Chemistry Dept.	0.00	5,56,000.00	4,70,140.00	4,06,000.00	0.00	4,91,860.00
659 DST INSPIRE Fellowship to Shi. Rahul Shivaji Patil Biochemistry Dept.	0.00	1,95,613.00	3,73,480.00	3,68,000.00	0.00	1,90,133.00
660 Kopeshwara Temple Khidrapur Dist Kolhapur Dr. Avanish patil History Dept.	0.00	1,50,000.00	71,170.00	0.00	0.00	78,830.00
661 Magnetic transport and spintronic applications Dr. N.G.Deshpande Physics Dept.	0.00	45,000.00	44,731.00	0.00	0.00	269.00
662 Inclusive Growth Where India is Seminar workshop Dr. Smt. V. P. Katti Economics Dept.	14,860.00	0.00	0.00	0.00	14,860.00	0.00
663 A study of CSR Activities by Kirloskar Oil Engines Ltd Shri Amol Minchekar YCSRD Dept	0.00	0.00	1,76,555.00	3,23,840.00	0.00	1,47,285.00
664 DST INSPIRE Faculty Award to Shri Arif Sheikh Nanoscience & Tech. Dept	0.00	16,06,667.00	14,59,082.00	0.00	0.00	1,47,585.00
665 Marathi Vishwashkosh Dnyanmandal Modern History Dr. Avnish Patil History Dept	0.00	2,40,000.00	1,83,340.00	2,40,000.00	0.00	2,96,660.00
666 Marathi Vishwakosh Dnyanmandal Politics Dr. Prakash Pawar Politics Dept	0.00	2,40,000.00	1,58,969.00	2,40,000.00	0.00	3,21,031.00
667 Marathi Vishwakosh Dnyanmandal Marathi Literature Dr. Rajan Gavas Marathi Dept	0.00	2,40,000.00	2,09,846.00	2,40,000.00	0.00	2,70,154.00
668 Quality Plant Production Using Low Cost Approaches Dr. M. S. Nimbalkar Botany Dept	0.00	0.00	25,65,839.00	43,77,000.00	0.00	18,11,161.00
669 Fabrication of thin film solar cell based on nanostructured Dr. P. S. Patil Physics Dept.	0.00	0.00	2,63,452.00	3,87,359.00	0.00	1,23,907.00
670 Goodness of fit and multi . . . of nuisances parameters (DAE) Dr. H. V. Kulkarni Stat Dept	0.00	1,85,000.00	4,16,050.00	3,10,000.00	0.00	78,950.00
671 DST - PURSE Scheme Phase - II	0.00	0.00	0.00	3,41,16,000.00	0.00	3,41,16,000.00
672 Conference on Rural LivelihoodSustainable Development Dr. Prakash Pawar YCSRD Dept	0.00	0.00	95,000.00	80,000.00	15,000.00	0.00
673 Squash and Juice processing Course (PMKVY) Dept. of Technology SU Kop.	0.00	0.00	21,400.00	32,076.00	0.00	10,676.00
674 Integrated eco-electrogenic of textile wastewater. Prof. J. P. Jadhav Bio Chem Dept	0.00	0.00	9,84,700.00	20,21,002.00	0.00	10,36,302.00
675 Workshop on Foundation lectures in biology Dr. S. R. Yankanchi Zoology Dept	0.00	0.00	1,99,703.00	1,99,703.00	0.00	0.00
676 DST INSPIRE Fellowship to Shri Vaibhav Mahableshwar Naik Chemistry Dept	0.00	0.00	3,50,219.00	3,80,000.00	0.00	29,781.00
677 NASI Honorary Scientist Scheme to Dr V. A. Bapat (NASI) Biotechnology Dept.	0.00	0.00	30,500.00	1,00,000.00	0.00	69,500.00
678 GIAN Programme to Dr Vivek Y Dhupdale Law Dept.	0.00	0.00	5,70,560.00	5,44,000.00	26,560.00	0.00
679 Dr Panjabrao Deshmukh Vasatigruh Nirvah Bhatta Yojana Technology Dept.	0.00	0.00	21,60,000.00	21,60,000.00	0.00	0.00
681 Development of New Scaffolds for Anticancer Therapeutics Dr G S Rashinkar Chemistry Dept.	0.00	0.00	6,687.00	2,40,000.00	0.00	2,33,313.00
682 Dr Panjabrao Deshmukh Vasatigruh Nirvah Bhatta Yojana Comm & Manag Dept.	0.00	0.00	2,40,000.00	2,40,000.00	0.00	0.00
684 ICSSR for organizing Two Week Capacity Building Programme Dr. Jagan Karade Sociology Dept	0.00	0.00	9,03,586.00	7,00,000.00	2,03,586.00	0.00
689 DST INSPIRE Fellowship to Shri. Satish S. Patil Chemistry Dept.	0.00	0.00	3,77,433.00	3,78,000.00	0.00	567.00
690 DST INSPIRE Fellowship to Shri. D. G. Godase Statistics Department.	0.00	0.00	2,30,142.00	3,78,000.00	0.00	1,47,858.00
691 International Conference on Advances in Chemical Science 2018 SERB Dr A V Ghule Chemistry Dept.	0.00	0.00	1,00,000.00	1,00,000.00	0.00	0.00
693 Strengthening of cooperative sector in India Dr Prakash Pawar YCSRD Dept.	0.00	0.00	78,041.00	70,000.00	8,041.00	0.00
694 Padmshri Late Dr. G. G. Jadhav Patrakarita Adhyasan	0.00	0.00	50,00,000.00	50,00,000.00	0.00	0.00
696 Variable Selection in analysis of count data to Dr. Deepak M. Sakate Statistics Dept.	0.00	0.00	0.00	6,70,000.00	0.00	6,70,000.00

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Receivable - Payable (Project)

Particulars		Opening Balance As On	01/04/2017	Transaction during the year		Closing Balance As On	31/03/2018
		Dr	Cr	Dr	Cr	Dr	Cr
Total : B		29,38,80,566.89	8,21,19,051.61	13,70,76,672.00	21,09,75,469.00	30,67,75,792.12	16,89,13,073.84
C. Refresher Course							
1	Fin. Asstt. On A/c of organisation of refresher course in... ..various subject	26,58,537.24	0.00	0.00	0.00	26,58,537.24	0.00
2	Training Scheme for Uty.IColiege teachers	0.00	3,62,645.05	0.00	0.00	0.00	3,62,645.05
3	Refresher course in Mathematics (GOM)	0.00	374.00	0.00	0.00	0.00	374.00
4	Refresher course in Electronics (GOM)	0.00	0.70	0.00	0.00	0.00	0.70
5	Refresher course in Commerce (GOM)	0.00	49,788.50	0.00	0.00	0.00	49,788.50
6	Refresher course in Political Sci. (GOM)	0.00	429.11	0.00	0.00	0.00	429.11
7	Refresher course in Physical Edu. (GOM)	0.00	68,301.00	0.00	0.00	0.00	68,301.00
8	Refresher course in Physics (GOM)	0.00	14,000.00	0.00	0.00	0.00	14,000.00
9	Refresher course in Marathi (GOM)	0.00	13,099.71	0.00	0.00	0.00	13,099.71
10	Refresher course in History (GOM)	0.00	13,861.20	0.00	0.00	0.00	13,861.20
11	Refresher course in Hindi (GOM)	0.00	12,388.60	0.00	0.00	0.00	12,388.60
12	Refresher course in Zoology (GOM)	0.00	8,840.00	0.00	0.00	0.00	8,840.00
13	Refresher course in Geography (GOM)	0.00	21,340.45	0.00	0.00	0.00	21,340.45
14	Refresher course in Botany (GOM)	209.30	0.00	0.00	0.00	209.30	0.00
15	Refresher course in Education (GOM)	0.00	1,534.50	0.00	0.00	0.00	1,534.50
16	Refresher course in Psychology	0.00	19,836.00	0.00	0.00	0.00	19,836.00
17	Refresher Course in Experimental Physics - (IASc)	13,027.00	0.00	0.00	2,157.00	10,870.00	0.00
Total : C		26,71,773.54	5,86,438.82	0.00	2,157.00	26,69,616.54	5,86,438.82
D. Others							
1	Scholarship	0.00	16,89,072.40	1,57,80,250.00	1,58,44,475.00	0.00	17,53,297.40
2	Planning Forum	0.15	0.00	0.00	0.00	0.15	0.00
3	Dnyaneshwari Granth Prakashan	0.00	3,85,642.25	0.00	0.00	0.00	3,85,642.25
5	IIT Delhi Award of national Renewable energy fellowship to Smt. AB. Jadhav - Phy. Deptt.	0.00	35,604.00	0.00	0.00	0.00	35,604.00
6	Activity conducted by ELT Centre	0.00	62,355.08	0.00	0.00	0.00	62,355.08
7	Vocational cources (B.Ed)	0.00	2,68,90,384.45	0.00	0.00	0.00	2,68,90,384.45
8	Computer corpus A/c - English	0.00	3,407.35	0.00	0.00	0.00	3,407.35
9	Evaluation of 100% Literacy Program Govt. of Maharashtra	0.00	11,846.50	0.00	0.00	0.00	11,846.50
10	Sir Karimbhoi Muslim Student in Maharashtra	0.00	1,500.00	0.00	0.00	0.00	1,500.00
11	National Education Test	0.00	62,925.75	0.00	0.00	0.00	62,925.75
12	Receipt I Expd!. of admission of B.Ed. Admn. Scheme sponsered by Gov!. of Maharashtra	0.00	58,68,197.25	0.00	0.00	0.00	58,68,197.25
13	M.B.A.IM.M.S. Admission Process	0.00	4,37,527.75	46,350.00	1,41,500.00	0.00	5,32,677.75
14	Establishment of P.G. Study Centre at Solapur	0.00	11,49,444.20	0.00	0.00	0.00	11,49,444.20
15	Annual meeting of Physics Student	0.00	3,927.75	0.00	0.00	0.00	3,927.75
16	Sale forms srcutiny fees B.A.B.Ed. Admission	0.00	9,15,250.00	0.00	0.00	0.00	9,15,250.00
17	Sant Tukaram Maharaj Adhyasan	0.00	38,891.80	0.00	0.00	0.00	38,891.80
18	Diploma in Hindi Translation conducted by Hindi Dept!.	0.00	9,534.00	0.00	0.00	0.00	9,534.00
19	Grant for removal of obedance repairy maintainance of Equipment (Plan)	0.00	1,00,000.00	0.00	0.00	0.00	1,00,000.00
21	Grant to S.U. during 98-99 under plan towards M.C.A. course staff salary for the year 96-97	0.00	1,99,527.00	0.00	0.00	0.00	1,99,527.00
22	G.K.G. College Staff Salary	0.00	2,29,773.00	0.00	0.00	0.00	2,29,773.00
23	Grant in aid for creating computer facilities in the office of the B.C.U.D. S.U. Kop.	0.00	8,940.75	0.00	0.00	0.00	8,940.75
24	Development fund Rs. 50/- per student	0.00	38,59,876.25	0.00	4,41,160.00	0.00	43,01,036.25
25	All India Inter Uty. Participation in Hand Ball MIW Tournament	0.00	5,366.00	0.00	0.00	0.00	5,366.00
26	Inter Uty. Cross Country Organisation M/w Tournament	0.00	99,613.00	0.00	0.00	0.00	99,613.00
27	Refund of Excess fee recovered from Engineering College	0.00	1,22,94,502.00	0.00	37,58,678.00	0.00	1,60,53,180.00
28	B.C.S. Self supporting course centralised Admission Process	0.00	9,27,541.00	0.00	0.00	0.00	9,27,541.00
29	Dept!. Of Computer Science - STANCE	0.00	52,240.00	0.00	0.00	0.00	52,240.00
30	Campaign on Uty. Res. Training - Court	0.00	10,919.00	0.00	0.00	0.00	10,919.00
31	Population Education Club (Eco.)	0.00	3,603.10	0.00	0.00	0.00	3,603.10
32	Expenditure towards MCAIMCM Admission Process	0.00	2,61,073.00	0.00	0.00	0.00	2,61,073.00
33	Environmental component to be introduced at B.Ed.1 M.Ed. Level- Edu. Deptt.	0.00	20,038.93	0.00	0.00	0.00	20,038.93
34	Nidhi I Donation from colleges I Institute others for Ashwamedh - 2001	0.00	55,70,238.20	0.00	0.00	0.00	55,70,238.20
35	Summer Institute - Dept!. Of Economics	0.00	4,095.00	0.00	0.00	0.00	4,095.00
36	Ashwamedh - 2001 Pro-rata from other Uty.	0.00	5,72,718.58	0.00	0.00	0.00	5,72,718.58

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Receivable - Payable (Project)

	Particulars	Opening Balance As On 01/04/2017		Transaction during the year		Closing Balance As On 31/03/2018	
		Dr	Cr	Dr	Cr	Dr	Cr
37	Gharana Sammelan - 2001	0.00	2,051.00	0.00	0.00	0.00	2,051.00
38	Placement of college teachers	9,12,980.00	0.00	5,14,843.00	0.00	14,27,823.00	0.00
39	Vice-Chancellor Fund	0.00	15,82,977.00	0.00	32,800.00	0.00	16,15,777.00
41	Activity conducted by Music Dept!. Shahu Sangeet Rajani	0.00	31,943.25	0.00	0.00	0.00	31,943.25
42	Service rendered as affiliated Institution Training Provider (AITP) to MKCI	0.00	3,44,105.00	0.00	0.00	0.00	3,44,105.00
43	Bhagwan Mahaveer Chair	0.00	32,98,514.00	0.00	0.00	0.00	32,98,514.00
44	BOS/PC West Zone Fin. Asst. for Inrter Uty. Football Competition	0.00	40,000.00	0.00	0.00	0.00	40,000.00
46	MKCI - Course - Dept!. Of Compo Sci.	0.00	16,140.00	0.00	0.00	0.00	16,140.00
47	Award of ICHR Junior Research fellowship to Shri Choudhari D. M.	0.00	65.00	0.00	0.00	0.00	65.00
48	Award of the MNES fellowship Miss. Bharti B. Patil	0.00	6,735.00	0.00	0.00	0.00	6,735.00
49	Sale of Books (Publication Gandhian Studies)	0.00	3,350.50	0.00	0.00	0.00	3,350.50
50	Award of ICHR Junior Research fellowship to Miss. V.D. Kamble	3,000.00	0.00	0.00	0.00	3,000.00	0.00
51	Inflibnet regional traning programme on Library Automation	0.00	2,250.00	0.00	0.00	0.00	2,250.00
52	Dhwaj Nidhi	0.00	17,630.00	1,92,085.00	1,98,725.00	0.00	24,270.00
53	Development Grants for Distance Education Centre	5,762.00	0.00	0.00	0.00	5,762.00	0.00
54	National Environment Awarness Compagin(NEAC) Environment Science Dept.	6,000.00	0.00	0.00	0.00	6,000.00	0.00
55	C.S.I.R. Sr. Res. fellowshipe to Shri Sadale S.B.(Phy. Dept.)	0.00	19,356.00	1,700.00	0.00	0.00	17,656.00
56	C,S.I.R.Jr. Res. fellowship Shri Dilip Raut (Chem. Dept.)	0.00	4,050.00	0.00	0.00	0.00	4,050.00
57	Rastriya Vidnyan Din	0.00	52,190.00	39,306.00	17,810.00	0.00	30,694.00
58	Govt. Research fellowship Shri. Gaikwad V. D.(Geography Deptt.)	0.00	1,000.00	0.00	0.00	0.00	1,000.00
60	The Global Green Graph fund - U.S.A. Sahyadri Ecologically Sensitiv Area (SESA)	0.00	177.00	0.00	0.00	0.00	177.00
62	Open Learning Diploma in Bus. Entrepreneurship	22,701.00	0.00	0.00	0.00	22,701.00	0.00
64	' NASMAT - 2006 '	0.00	21,100.00	0.00	0.00	0.00	21,100.00
65	Rural Agribusiness development and Marketing for the same	67,190.00	0.00	0.00	0.00	67,190.00	0.00
67	Expenditure on Aavhan 2007	0.00	0.00	64,51,701.00	0.00	64,51,701.00	0.00
68	Study Grant (ICHR) Smt. D. S.Patil, Dept. of History	0.00	139.00	0.00	0.00	0.00	139.00
69	Receipt against BPO Training	0.00	78,100.00	0.00	0.00	0.00	78,100.00
70	ICAMA 2007 Physics Dept.	0.00	80,570.00	0.00	0.00	0.00	80,570.00
71	Edu-SAT Programme Environmental Sc.Dept.	3,250.00	0.00	0.00	0.00	3,250.00	0.00
72	Receipt for National Youth Festival	1,59,910.00	0.00	0.00	0.00	1,59,910.00	0.00
75	Receipt from Avishkar - 2011	0.00	70,58,611.00	0.00	8,53,709.00	0.00	79,12,320.00
76	Receipt from Utkarsh - 2012 - 13	3,687.00	0.00	0.00	0.00	3,687.00	0.00
77	Receipt for Physics Instrumentation Facility Centre (PIFC)	0.00	15,81,754.00	4,82,872.00	6,35,400.00	0.00	17,34,282.00
78	Contribution towards Drought relief fund	0.00	2,10,000.00	0.00	0.00	0.00	2,10,000.00
79	Receipt for West Zone Youth Festival	0.00	1,10,127.00	0.00	0.00	0.00	1,10,127.00
80	Receipt for Biotechnology Instrumentation Facility Centre	0.00	5,17,226.00	5,19,859.00	96,250.00	0.00	93,617.00
81	Receipt from Tissue Culture Plants, Botany Dept.	0.00	13,159.00	4,155.00	0.00	0.00	9,004.00
82	Receipt for Scanning Electron Microscope Botany Dept.	0.00	54,000.00	16,030.00	56,000.00	0.00	93,970.00
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	2,56,807.00	0.00	1,46,200.00	0.00	4,03,007.00
85	National Youth Festival (2016-17)	28,79,010.00	0.00	55,843.00	1,62,800.00	27,72,053.00	0.00
86	Receipt from Avhan 2017	0.00	1,48,708.00	0.00	3,09,75,187.25	0.00	3,11,23,895.25
Total : D		40,63,490.15	7,74,99,905.09	2,41,04,994.00	5,33,60,694.25	1,09,23,077.15	11,36,15,192.34
Grand Total :		30,18,98,991.58	16,93,88,189.00	16,39,94,334.00	26,69,79,611.25	32,16,51,646.81	29,21,26,121.48