

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2016 To 31-Mar-2017

01. Receipt Side

Particulars		Amount	Amount
Bank Opening Balance :		31,29,24,347.86	
A. Maintenance			
I	Administrative Departments		
1	General Administration	1,49,32,434.36	
2	B.C.U.D.	5,32,49,140.00	
3	Examination	40,80,63,693.00	
4	Finance	3,49,19,873.72	
II	Science Departments		
1	Electronics	93,232.00	
2	Physics	97,240.00	
3	USIC	5,15,946.00	
4	CFC	3,43,700.00	
5	Statistics	2,41,950.00	
6	Chemistry	5,81,389.00	
7	Bio-chemistry	5,39,159.00	
8	Botany	73,973.00	
9	Zoology	92,349.00	
10	Mathematics	16,09,231.00	
11	Geography	5,62,438.00	
12	Computer Science Dept.	70,24,018.00	
13	Environmental Science	22,40,973.00	
14	Agro-Chemical & Pest Magt.	8,85,740.00	
15	P.G.Course in Industrial Chemistry	16,05,945.00	
16	Bio-technology	14,74,250.00	
17	Micro-biology	17,28,762.00	
III	Other Academic Departments		
1	English	91,399.00	
2	Foreign Language	3,76,454.00	
3	Marathi	27,880.00	
4	Hindi	1,48,044.00	
5	Economics	5,21,529.00	
6	Sociology	51,214.00	
7	Political Science	65,624.00	
8	History	1,39,235.00	
9	Library & Information Science	55,725.00	
10	Journalism	44,618.00	
11	Education	1,50,000.00	
12	Commerce & Management	25,85,457.00	
13	Law	11,17,932.00	
14	Adult & Continuing Education	12,79,735.00	
15	Music Dramatics	15,75,549.00	
16	Women Study Centre	12,966.00	

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

For the Period From 01-Apr-2016 To 31-Mar-2017

01. Receipt Side

		Particulars	Amount	Amount
IV	17	Centre for C.Devp. -Lokvikas	14,96,657.00	
	18	Sports and Games	1,22,94,792.00	
	19	Dept. of Master of Social Work	120.00	
	20	Yashwantrao Chavan School of Rural Development	5,46,826.00	
		Other Activities Departments		
	1	Engineering (Civil/Elec)	45,52,163.86	
	2	Garden	5,52,111.00	
	3	Guest House	9,27,305.00	
	4	Health centre	15,39,919.00	
	5	B.B.K. Library	24,26,108.00	
	6	Study Centre	36,214.00	
	7	Student Facility	59,33,834.00	
	8	Hostel - Boys	27,36,390.00	
	9	Hostel - Ladies	46,07,913.00	
	10	Publication	37,24,830.00	
	11	Computer Center	16,74,760.00	
	12	University Press	1,98,28,740.00	
	13	Dr.Appasaheb Pawar Vidyarthi Bhavan	27,37,960.00	
	14	V.S.Khandekar Smruti Sangrahalaya	14,640.00	
	15	Internet	85,51,378.00	
	16	M.B.A	29,10,506.00	
	17	Mass Communication	3,38,572.00	
	18	Distance Edu. Centre	6,56,71,366.00	
	19	Dept. of Technology	7,60,38,034.00	
	20	Centre for Gandhian Studies	72,720.00	
	21	Deptt. of Food Science	24,03,565.00	
	22	Deptt. of Applied Chemistry	23,32,836.00	
	23	Hostel Technology	58,82,250.00	
	24	School of Nano Science & Technology	55,70,102.00	
Total of A. Maintenance			77,45,21,408.94	

B. Development

I		Depreciation Fund		
	1	Receipt from Depreciation Fund	1,83,75,146.00	
II		Research Fund		
	1	Research &Development Fund	2,98,98,689.00	
Total of B. Development			4,82,73,835.00	

C. Salary (Govt.Grants)

I		Salary		
	1	Salary Govt Grants	1,08,21,93,041.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2016 To 31-Mar-2017

01. Receipt Side

Particulars		Amount	Amount
Total of C. Salary (Govt.Grants)			1,08,21,93,041.00
D. Agency			
I	Agency	18,71,11,502.00	
Total of D. Agency			18,71,11,502.00
E. Debt			
I	Debt		
1	Recovery of Advances	67,80,34,781.00	
2	Recovery of Deposits	1,53,20,424.00	
3	Providend Fund CPF	3,75,73,968.00	
4	Depreciation Fund	47,12,60,989.00	
5	Shivaji University Employees Gratuity Fund	4,54,08,057.00	
6	Endowment & Donation Account	1,26,24,954.00	
7	Bank of India Chair	21,47,107.00	
8	Sant Tukaram Maharaj Chair	5,084.00	
9	Shahu Research Institute	43,27,924.00	
10	Contingency Fund	22,66,166.00	
11	Research & Development Fund	82,07,54,400.00	
12	National Service Scheme	1,77,17,414.00	
13	Fund for Natural Dissaster	1,38,71,274.00	
14	Fine Arts Faculty	3,76,097.00	
15	Diamond Jubilee Fund	47,81,100.00	
16	Centenary Fund	47,36,043.00	
17	R. N. Godbole Chair	10,86,160.44	
18	U.G.C. DRS (SAP) Project	40,952.00	
19	Merit Scholarship	14,51,044.00	
20	Bhagwan Mahavir Chair	9,64,594.00	
21	Others	3,54,63,738.73	
22	Press Employee's Pension/Family Pension	0.00	
23	G I S (L I C)	12,04,069.00	
24	Central Stores Stock Account	14,79,616.00	
25	Dr.Bapuji Salunkhe Statue Maintenance Fund	23,750.00	
26	General Fund	1,51,56,11,322.00	
27	Conference, Seminar, Workshop	39,88,009.00	
28	ALLUMINI	3,46,313.00	
29	GRANTS TOWARDS GOVT. SCHOLARSHIPS (BOI)	3,80,76,262.00	
30	Receipt from Academic Diary	2,08,800.00	
31	Salary Fund	21,06,419.00	
32	Late Sharadabai Govindrao Pawar Adhyasan	4,49,300.00	
33	Statistical Consultancy Unit (Dr. D. T. Shirke)	13,800.00	
34	Receipt for Biotechnology Instrumentation Facility Centre	1,77,500.00	
35	Students, Parents, Teachers and Administrative Staff welfare fund	1,02,44,217.00	
36	Vice-Chancellors Corpus Fund	6,51,245.00	

For the Period From 01-Apr-2016 To 31-Mar-2017

Particulars			Amount	Amount
37	TEQIP - II Prog. Technology Department Funds.		34,77,740.00	
38	Funds		14,21,78,426.00	
39	General Fund		2,97,785.00	
40	Conference, Seminar, Workshop		22,44,100.00	
Total of E. Debt				3,89,29,90,944.17
F. Finalisation Account Heads				
I	Finalisation Of Account Heads		3,16,17,522.95	
Total of F. Finalisation Account Heads				3,16,17,522.95
Total of (A+B+C+D+E+F)				6,01,67,08,254.06
Receipt Total				6,32,96,32,601.92

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2016 To 31-Mar-2017

02. Payment Side

Particulars		Amount	Amount
A. Maintenance			
I	Administrative Departments		
1	General Administration	4,94,05,948.00	
2	B.C.U.D.	6,66,08,159.00	
3	Examination	25,04,11,478.00	
4	Finance	22,39,31,213.00	
II	Science Departments		
1	Electronics	1,29,645.00	
2	Physics	6,54,581.00	
3	USIC	3,63,114.00	
4	CFC	93,912.00	
5	Statistics	2,73,825.00	
6	Chemistry	8,16,443.00	
7	Bio-chemistry	8,77,384.00	
8	Botany	13,49,873.00	
9	Zoology	4,35,476.00	
10	Mathematics	10,46,550.00	
11	Geography	4,81,794.00	
12	Computer Science Dept.	58,21,132.00	
13	Environmental Science	22,29,688.00	
14	Agro-Chemical & Pest Magt.	9,42,239.00	
15	P.G.Course in Industrial Chemistry	13,43,417.00	
16	Bio-technology	15,64,753.87	
17	Micro-biology	18,38,925.00	
III	Other Academic Departments		
1	English	1,04,584.00	
2	Foreign Language	2,02,494.00	
3	Marathi	74,430.00	
4	Hindi	2,41,844.00	
5	Economics	6,64,950.00	
6	Sociology	4,14,466.00	
7	Political Science	1,98,616.00	
8	History	1,56,569.00	
9	Library & Information Science	74,556.00	
10	Journalism	1,27,901.00	
11	Education	2,53,666.00	
12	Commerce & Management	15,21,453.00	
13	Law	3,44,440.00	
14	Adult & Continuing Education	5,23,161.00	
15	Music Dramatics	12,67,147.00	
16	Centre for C.Devp. -Lokvikas	37,39,095.00	
17	Sports and Games	87,10,273.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2016 To 31-Mar-2017

02. Payment Side

		Particulars	Amount	Amount
IV	18	Yashwantrao Chavan School of Rural Development	3,87,551.00	
		Other Activities Departments		
	1	Engineering (Civil/Elec)	3,27,91,955.00	
	2	Garden	14,81,965.00	
	3	Guest House	1,84,123.00	
	4	Health centre	21,44,094.00	
	5	B.B.K. Library	40,36,407.00	
	6	Study Centre	1,54,850.00	
	7	Student Facility	41,34,383.00	
	8	Hostel - Boys	25,30,488.00	
	9	Hostel - Ladies	25,71,583.00	
	10	Publication	48,92,458.00	
	11	Computer Center	1,15,59,530.00	
	12	University Press	1,55,51,869.00	
	13	Dr.Appasaheb Pawar Vidyarthi Bhavan	27,11,081.00	
	14	V.S.Khandekar Smruti Sangrahalaya	3,77,475.00	
	15	Internet	33,37,869.00	
	16	M.B.A	40,81,170.00	
	17	Mass Communication	4,24,182.00	
	18	Distance Edu. Centre	3,64,31,967.00	
	19	Dept. of Technology	8,28,75,205.00	
	20	Centre for Gandhian Studies	2,03,518.00	
	21	Deptt. of Food Science	19,02,560.00	
	22	Deptt. of Applied Chemistry	25,00,837.00	
	23	Hostel Technology	23,69,719.00	
	24	School of Nano Science & Technology	73,26,295.00	

Total of A. Maintenance

85,62,02,328.87

B. Development

I		Depreciation Fund		
	1	Expenditure from Depreciation fund	1,83,75,146.00	
II		Research Fund		
	1	Research & Development Fund	2,98,98,689.00	

Total of B. Development

4,82,73,835.00

C. Salary (Govt.Grants)

I		Salary		
	1	Salary Govt Grants	71,56,37,198.00	
	2	B.C.U.D.	23,02,200.00	
	3	Examination	5,36,33,091.00	
	4	Electronics Department	1,10,08,842.00	
	5	Physics Department	1,62,61,791.00	

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

For the Period From 01-Apr-2016 To 31-Mar-2017

02. Payment Side

Particulars		Amount	Amount
6	USIC - CFC	1,07,29,985.00	
7	Statistics Department	85,09,292.00	
8	Chemistry Department	3,58,31,548.00	
9	Bio-chemistry Department	1,10,13,158.00	
10	Botany Department	2,02,95,842.00	
11	Zoology Department	1,81,23,844.00	
12	Mathematics Department	87,94,305.00	
13	Geography Department	1,24,02,704.00	
14	Environment Science	31,53,457.00	
15	English Department	1,18,67,917.00	
16	Russian Languages Department	11,44,855.00	
17	Marathi Department	75,46,863.00	
18	Hindi Department	43,19,924.00	
19	Economics Department	91,98,184.00	
20	Sociology Department	57,00,232.00	
21	Political Science Department	88,67,405.00	
22	History Department	51,03,635.00	
23	Department of Journalism & Communication Science	20,78,670.00	
24	Education Department	52,16,349.00	
25	Commerce & Management	45,73,130.00	
26	Adult & Continuing Education and Extension Programme	30,83,980.00	
27	Music & Dramatics Department	26,58,180.00	
28	Engineering (Civil/Elect.)	1,41,48,679.00	
29	Health Centre	50,18,227.00	
30	Barr.Balasaheb Khardekar Library	1,44,18,297.00	
31	Students Facilities	30,90,892.00	
Total of C. Salary (Govt.Grants)			1,03,57,32,676.00

D. Agency

I	Agency	25,26,91,411.78	
Total of D. Agency			25,26,91,411.78

E. Debt

I	Debt		
1	Advances	64,39,22,709.00	
2	Deposits	82,18,753.00	
3	Providend Fund CPF	3,67,68,675.00	
4	Depreciation Fund	43,57,02,034.00	
5	Shivaji University Employees Gratuity Fund	4,27,03,251.00	
6	Endowment & Donation Account	1,12,82,003.00	
7	P.L.A. 180 Account	48,35,286.00	
8	Bank of India Chair	14,46,924.00	
9	Sant Tukaram Maharaj Chair	10,000.00	
10	Shahu Research Institute	40,05,608.00	

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

For the Period From 01-Apr-2016 To 31-Mar-2017

02. Payment Side

Particulars		Amount	Amount
11	Contingency Fund	22,66,166.00	
12	Research & Development Fund	70,94,58,040.00	
13	National Service Scheme	1,13,99,662.00	
14	Fund for Natural Dissaster	1,25,18,802.00	
15	Fine Arts Faculty	3,10,686.00	
16	Diamond Jubilee Fund	47,81,100.00	
17	Centenary Fund	47,36,043.00	
18	R. N. Godbole Chair	2,04,291.44	
19	Merit Scholarship	39,36,607.00	
20	Bhagwan Mahavir Chair	10,35,263.00	
21	Others	2,70,19,384.00	
22	G I S (L I C)	12,04,069.00	
23	Central Stores Stock Account	14,33,861.00	
24	Silver Jubilee Fund - Statistics Dep	5,000.00	
25	Maharshi Vitthal Ramji Shinde Adhyasan	50,000.00	
26	General Fund	1,29,00,52,159.00	
27	Conference, Seminar, Workshop	32,55,679.00	
28	ALLUMINI	30,869.00	
29	Late Sharadabai Govindrao Pawar Adhyasan	1,63,141.00	
30	Statistical Consultancy Unit (Dr. D. T. Shirke)	12,750.00	
31	Lokshahir Annabhau Sathe Adhyasan	67,884.00	
32	Punyashlok Ahilyabai Holkar Adhyasan	8,550.00	
33	Loknete Balasaheb Desai Chair	49,554.00	
34	Expenditure for Biotechnology Instrumentation Facility Centre	63,900.00	
35	Students, Parents, Teachers and Administrative Staff welfare fund.	98,97,120.00	
36	Funds	5,92,72,141.00	
37	General Fund	3,193.00	
38	Conference, Seminar, Workshop	1,25,916.00	
Total of E. Debt			3,33,22,57,073.44

F. Finalisation Account Heads

I	Finalisation Of Account Heads	3,16,45,841.95	
Total of F. Finalisation Account Heads			3,16,45,841.95

Total of (A+B+C+D+E+F) 5,55,68,03,167.04

Bank Closing Balance 77,28,29,434.88

Payment Total 6,32,96,32,601.92

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2016 To 31-Mar-2017****01. Receipt Side**

Particulars		Amount	Amount
Bank Opening Balance :		31,29,24,347.86	
A. Maintenance			
I	Administrative Departments		
1	General Administration	1,49,32,434.36	
	A.1.R.8 Entrance Exam. fee for P.G. Courses excluding M.Sc.	6,50,883.00	
	A.1.R.9 Entrance Exam Fee for M.Sc Admission	17,83,225.00	
	A.1.R.10 Entrance Exam Fee from foreign students	1,300.00	
	A.1.R.12 Students Aid for University Students	1,33,439.00	
	A.1.R.17 Consultancy Charges (Uty.Share)	54,969.00	
	A.1.R.20 Dhwaj Nidhi	0.00	
	A.1.R.22 Vikas Nidhi (Development fund) from Uty. / College	4,58,505.00	
	A.1.R.24 Other Receipts	2,88,681.36	
	A.1.R.25 Receipt from college magazine competition	22,250.00	
	A.1.R.32 Recovery of pay and allowance	3,49,047.00	
	A.1.R.33 Eligibility fees	1,04,64,144.00	
	A.1.R.35 Donations	0.00	
	A.1.R.36 Receipt for Day Care Centre	52,900.00	
	A.1.R.37 Receipt against Placement Cell	3,63,441.00	
	A.1.R.38 Recruitment processing fee	3,07,050.00	
	A.1.R.20.1 Dhwaj Nidhi from regular P. G. Students	2,600.00	
2	B.C.U.D.	5,32,49,140.00	
	A.2.R.1 Affiliation Fees	2,48,82,440.00	
	A.2.R.2 Registration Fees from College/ Institutions recognised for post graduate studies	5,58,513.00	
	A.2.R.3 Fees for change in college / Institutes name	45,000.00	
	A.2.R.4 Sale of Affiliation forms	4,07,930.00	
	A.2.R.5 Grievance committee fee/fine etc.	265.00	
	A.2.R.6 Audit fees from projects	24,213.00	
	A.2.R.7 Other Receipts	5,92,180.00	
	A.2.R.10 Lead College Fees	94,32,199.00	
	A.2.R.11 Placement of College Teachers	11,26,821.00	
	A.2.R.12 Approved course certification fees	43,600.00	
	A.2.R.13 Entrance exam.fee for B.A..B.Ed.	51,945.00	
	A.2.R.20 Ph.D. Fees	1,43,90,444.00	
	A.2.R.21 M. Phil Fees	14,91,415.00	
	A.2.R.25 Receipt from Changes in staff	2,02,175.00	
3	Examination	40,80,63,693.00	
	A.3.R.1 Convocation fees	1,74,24,883.00	
	A.3.R.2 Migration /Transfer certificates fees	8,94,512.00	
	A.3.R.4 Centre fees	3,240.00	
	A.3.R.5 Hire of Academic Costumes	19,500.00	
	A.3.R.7 Examination fees	34,39,45,653.00	
	A.3.R.8 Out of Turn Examination fee	2,090.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2016 To 31-Mar-2017

01. Receipt Side

				Particulars	Amount	Amount
II	4	A.3.R.9	Statement of Marks And Verification of marks fees / Transcript	2,52,76,030.00		
		A.3.R.12	Fees from supply of photostat copies of answer books	99,18,565.00		
		A.3.R.13	V.C.s fund (Penalty from teachers And students)	1,84,850.00		
		A.3.R.14	Other Receipts	22,76,164.00		
		A.3.R.15	Fees from Revaluation and Verification of Answer books	1,000.00		
		A.3.R.16	Receipt from sale of Answersheets to colleges	81,17,206.00		
		Finance			3,49,19,873.72	
		A.4.R.1	Interest	3,22,80,284.71		
		A.4.R.2	Interest on Advances paid to Employees	1,60,320.00		
		A.4.R.4	Other Receipt	18,23,518.01		
		A.4.R.5	Sale of Shields And Badges	3,12,276.00		
		A.4.R.7	Miscellaneous Lapsed Deposits	3,845.00		
		A.4.R.9	Receipts from sale of Tender forms	3,39,730.00		
		A.4.R.11	Receipt of Insurance Claims.	-100.00		
	1	Science Departments				
		Electronics			93,232.00	
		A.5.R.1	Fees From Student Academic	69,552.00		
		A.5.R.2	Breakages	23,680.00		
		Physics			97,240.00	
		A.6.R.1	Fees From Student Academic	89,340.00		
		A.6.R.2	Breakages	7,900.00		
		USIC			5,15,946.00	
		A.7.R.5	Receipts against AMC	5,15,946.00		
		CFC			3,43,700.00	
		A.8.R.2	Consultancy Charges	350.00		
		A.8.R.4	Workshop and Demonstrative Charges from students Researcher, Visitor, Industries etc.	4,500.00		
		A.8.R.5	Receipt against Scanning of Samples from Analytical Instruments	3,38,850.00		
	5	Statistics			2,41,950.00	
		A.9.R.1	Fees From Student Academic	68,520.00		
		A.9.R.2	Breakages	8,700.00		
		A.9.R.5	Sale of Statistical Journal Sheets	12,850.00		
	6	A.9.R.7	Fees for M. Sc. Applied Statistics and Informatics.	1,51,880.00		
		Chemistry			5,81,389.00	
		A.10.R.1	Fees from Student Academic	2,35,845.00		
		A.10.R.2	Breakages	1,25,094.00		
	7	A.10.R.7	Service Charges of NMR	2,20,450.00		
		Bio-chemistry			5,39,159.00	
		A.11.R.1	Fees from Students	51,713.00		
		A.11.R.2	Breakages	11,333.00		
		A.11.R.6	Fees from Environmental Biotechnology Students	1,96,847.00		

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2016 To 31-Mar-2017****01. Receipt Side**

				Particulars	Amount	Amount
8	Botany	A.11.R.7	Fees from P G Diploma in Bioinformatics students	2,79,266.00		
					73,973.00	
9	Zoology	A.12.R.1	Fees from Student Academic	67,369.00		
		A.12.R.3	Breakages	6,604.00		
					92,349.00	
10	Mathematics	A.13.R.1	Fees from Student Academic	64,970.00		
		A.13.R.2	Breakages	27,379.00		
					16,09,231.00	
11	Geography	A.15.R.1	Fees From Student Academic	99,420.00		
		A.15.R.4	Fees from M.Sc.Tech Students (Maths Dept.)	15,09,811.00		
					5,62,438.00	
12	Computer Science Dept.	A.16.R.1	Fees From Student Academic	88,545.00		
		A.16.R.2	Breakages	1,300.00		
		A.16.R.3	Receipt from Diploma in Tourism and Travel.	72,291.00		
13	Environmental Science	A.16.R.4	Receipt from Travel & Tourism Facility Centre	622.00		
		A.16.R.5	Fees from P G Diploma in Geoinformatics students	3,94,680.00		
		A.16.R.6	Consultancy Charges	5,000.00		
14	Agro-Chemical & Pest Magt.				70,24,018.00	
		A.18.R.1	Fees From Student Academic	29,59,525.00		
		A.18.R.5	Breakages	27,100.00		
15	P.G.Course in Industrial Chemistry	A.18.R.6	M.Sc. Computer Science Course	40,06,067.00		
		A.18.R.8	Diploma course in Computer programming	31,326.00		
					22,40,973.00	
16	Bio-technology	A.19.R.1	Fees From Student Academic	14,51,096.00		
		A.19.R.2	Consultancy Charges and Fees	2,61,645.00		
		A.19.R.3	Breakages	10,632.00		
17	Micro-biology	A.19.R.4	Post Graduate Diploma in Environmental Protection and Management Course	23,340.00		
		A.19.R.7	Fees from Diploma in Advanced Industrial Safety	1,58,621.00		
		A.19.R.8	Fees for Diploma in Industrial Safety, Health & Environment	3,35,639.00		
18	P.G.Course in Industrial Chemistry				8,85,740.00	
		A.20.R.1	Fees From Student Academic	8,61,020.00		
		A.20.R.3	Breakages	24,720.00		
19	Bio-technology				16,05,945.00	
		A.21.R.1	Fees From Student Academic	15,92,501.00		
		A.21.R.2	Breakages	13,444.00		
20	Micro-biology				14,74,250.00	
		A.22.R.1	Fees From Student Academic	14,27,570.00		
		A.22.R.2	Breakages	46,680.00		
21	Micro-biology				17,28,762.00	
		A.23.R.1	Fees from students	13,51,662.00		
		A.23.R.2	Breakages	43,780.00		
22	Micro-biology	A.23.R.3	Fees from M.Sc. Pharmaceutical Microbiology Students	3,33,320.00		

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2016 To 31-Mar-2017****01. Receipt Side**

Particulars			Amount	Amount
III		Other Academic Departments		
	1	English	91,399.00	
		A.24.R.1 Fees From Student Academic	86,154.00	
		A.24.R.3 Breakages	5,245.00	
	2	Foreign Language	3,76,454.00	
		A.25.R.1 Fees From Student Academic	70,120.00	
		A.25.R.2 Consultancy Charges	1,500.00	
		A.25.R.3 Certificate Course in Japanese, French And German Language	2,11,334.00	
		A.25.R.4 Other Receipts	93,500.00	
	3	Marathi	27,880.00	
		A.26.R.1 Fees From Student Academic	26,880.00	
		A.26.R.2 Breakages	1,000.00	
	4	Hindi	1,48,044.00	
		A.27.R.1 Fees From Student Academic	44,779.00	
		A.27.R.3 Fees from Translation Course in Hindi	67,375.00	
		A.27.R.4 Fees from MA Bhasha Prodyogiki course	9,400.00	
		A.27.R.5 Fees from Diploma in computer & Indian languages softwares application	26,490.00	
	5	Economics	5,21,529.00	
		A.28.R.1 Fees From Student Academic	30,459.00	
		A.28.R.3 Breakages	1,010.00	
		A.28.R.6 Bridge Courses	4,69,900.00	
		A.28.R.7 Receipt for P G Diploma course in Social Exclusion and Inclusive Policy	20,160.00	
	6	Sociology	51,214.00	
		A.29.R.1 Fees From Student Academic	34,689.00	
		A.29.R.2 Xerox charges	16,525.00	
	7	Political Science	65,624.00	
		A.30.R.1 Fees From Student Academic	29,669.00	
		A.30.R.2 Breakages	225.00	
		A.30.R.6 P G Diploma in Human Rights & Value Education	35,730.00	
	8	History	1,39,235.00	
		A.31.R.1 Fees From Student Academic	29,270.00	
		A.31.R.5 Receipt from PG Diploma Course in Museology	1,09,965.00	
	9	Library & Information Science	55,725.00	
		A.32.R.1 Fees From Student Academic (B.lib.)	12,160.00	
		A.32.R.3 Fees From Student Academic (M.Lib)	43,565.00	
	10	Journalism	44,618.00	
		A.33.R.1 Fees From Student Academic	44,618.00	
	11	Education	1,50,000.00	
		A.34.R.1 Fees from Student Academic	1,04,300.00	
		A.34.R.6 Fees from Diploma in Mass communication education course	45,700.00	
	12	Commerce & Management	25,85,457.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2016 To 31-Mar-2017

01. Receipt Side

	Particulars	Amount	Amount
	A.35.R.1 M.Com. Course Fees from students Academic	1,01,952.00	
	A.35.R.6 Fee from MCA (Commerce) Course	23,57,265.00	
	A.35.R.7 P G Diploma Course in Banking and Finance (BOI Chair)	1,11,480.00	
	A.35.R.8 P G Diploma Course in Treasury and Forex Management (BOI Chair)	14,760.00	
13	Law		11,17,932.00
	A.36.R.1 Fees from students academic	7,64,017.00	
	A.36.R.2 Receipt from xerox charges	675.00	
	A.36.R.3 Receipt from Alternative Dispute Resolution Course	1,30,740.00	
	A.36.R.4 Fees for Diploma in Human Rights	2,22,500.00	
14	Adult & Continuing Education		12,79,735.00
	A.37.R.2 Fees from courses under Adult Education	12,79,735.00	
15	Music Dramatics		15,75,549.00
	A.38.R.1 Fees From Student Academic	14,36,989.00	
	A.38.R.5 Other Activities	1,34,000.00	
	A.38.R.6.2 Activities Under Digital Media Studio	4,560.00	
16	Women Study Centre		12,966.00
	A.39.R.2 Income from Registration Fees And Other Receipts	12,966.00	
17	Centre for C.Devp. -Lokvikas		14,96,657.00
	A.40.R.1 Fees From Student/Exam Fees/Sale of Prospects /Bank Interest And Other Activities etc.	14,96,657.00	
18	Sports and Games		1,22,94,792.00
	A.41.R.1 Sports Contribution Pro-Rata Contribution	58,76,933.00	
	A.41.R.2 Post Graduate Gymkhana Fees	3,04,760.00	
	A.41.R.3 Fees from the Players for using Gymnasium Hall	29,370.00	
	A.41.R.4 Ground Rent	1,47,410.00	
	A.41.R.5 Ashwamedh fees from affiliated college students/University Students	56,49,119.00	
	A.41.R.6 Other receipt	7,200.00	
	A.41.R.7 Receipt from organisation of Tournament	2,80,000.00	
19	Dept. of Master of Social Work		120.00
	A.66.R.1 Fees from Student Academic	120.00	
20	Yashwantrao Chavan School of Rural Development		5,46,826.00
	A.67.R.3 Fees From Students (M. B. A. Course)	3,01,911.00	
	A.67.R.4 Fees From Students (M. Tech. Course)	83,654.00	
	A.67.R.5 Fees From Students (M.R.S.)	3,730.00	
	A.67.R.6 Fees From Students (M.C.A.)	84,882.00	
	A.67.R.7 Fees From Students (M.S.W.)	72,649.00	
IV	Other Activities Departments		
1	Engineering (Civil/Elec)		45,52,163.86
	A.42.R.1 Water Charges	1,64,838.00	
	A.42.R.2 Receipts from Electricity Services	11,52,603.86	
	A.42.R.3 Hire Charges from V.C.s Car	74,552.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2016 To 31-Mar-2017

01. Receipt Side

	Particulars		Amount	Amount
	A.42.R.4 Hire Charges from Other Vehicle	39,856.00		
	A.42.R.5 Maintenance charges And Rent from Staff Quarters And Flats	6,19,973.00		
	A.42.R.6 Maintenance charges And Rent from Bank Post Office Canteen etc.	22,08,916.00		
	A.42.R.7 Maintenance of electrical installation, rewiring and other charges	12,000.00		
	A.42.R.8 Sale of Tender Forms	69,825.00		
	A.42.R.9 Other Receipts	2,09,600.00		
2	Garden		5,52,111.00	
	A.43.R.1 Receipt from sale of grass And green fodder	4,23,875.00		
	A.43.R.2 Receipt from sale of Plantation And Fruits	3,585.00		
	A.43.R.5 Other Receipts	1,24,651.00		
3	Guest House		9,27,305.00	
	A.44.R.1 Guest House receipts	9,27,305.00		
4	Health centre		15,39,919.00	
	A.45.R.1 Health Services	8,71,161.00		
	A.45.R.2 Medical Charges from P.G. Students	6,68,758.00		
5	B.B.K. Library		24,26,108.00	
	A.46.R.1 Library Fees for all Departments	20,50,409.00		
	A.46.R.2 Charges of Xerox Copies	2,458.00		
	A.46.R.3 Fees for Internet Services	15.00		
	A.46.R.4 Fine / Late Fee And Reference Charges	2,10,196.00		
	A.46.R.5 Receipt against lost books	79,370.00		
	A.46.R.7 Miscellaneous	21,660.00		
	A.46.R.10 Plagiarism	62,000.00		
6	Study Centre		36,214.00	
	A.47.R.1 Fees	31,856.00		
	A.47.R.2 Recovery against Lost Books and Journals	2,558.00		
	A.47.R.3 Fine / Late Fees	1,800.00		
7	Student Facility		59,33,834.00	
	A.48.R.2 Youth Festival Contribution	59,33,053.00		
	A.48.R.4 Receipt from College/Uty. Students safety Insurance	781.00		
8	Hostel - Boys		27,36,390.00	
	A.49.R.1 Admission fees	39,450.00		
	A.49.R.2 Hostel Fees (Rent)	10,24,380.00		
	A.49.R.3 Reading Room Charges	72,365.00		
	A.49.R.4 Other Receipts	20,800.00		
	A.49.R.5 Water Charges and Elect. Charges	13,29,970.00		
	A.49.R.6 Hostel, Sport And Recreation Club Fee	72,365.00		
	A.49.R.7 Guest Charges	1,02,650.00		
	A.49.R.8 Breakages	2,200.00		
	A.49.R.9 Security Charges	72,210.00		
9	Hostel - Ladies		46,07,913.00	
	A.50.R.1 Admission fees	89,000.00		

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2016 To 31-Mar-2017****01. Receipt Side**

	Particulars		Amount	Amount
	A.50.R.2 Hostel Fees (Rent)	15,71,450.00		
	A.50.R.3 Reading Room Charges	1,12,150.00		
	A.50.R.4 Other Receipts	10,063.00		
	A.50.R.5 Water Charges and Elect. Charges	21,42,910.00		
	A.50.R.6 Hostel, Sport And Recreation Club Fee	1,12,150.00		
	A.50.R.7 Guest Charges	4,55,990.00		
	A.50.R.8 Breakages	2,100.00		
	A.50.R.9 Security Charges	1,12,100.00		
10	Publication		37,24,830.00	
	A.51.R.1 Sale of Publication - Forms and Prospectus.	5,96,570.00		
	A.51.R.2 University Publication.	2,58,530.00		
	A.51.R.3 Sale of Text Book And syllabus (B.O.S.)	28,69,730.00		
11	Computer Center		16,74,760.00	
	A.52.R.1 Selling of Computer Time to Users	60,150.00		
	A.52.R.2 Income from Computer related services to University	16,14,610.00		
12	University Press		1,98,28,740.00	
	A.53.R.1 Cost of printing charges incl. printing of list of candidates, other printing & answer books	1,94,32,777.00		
	A.53.R.2 Sale of Press cutting etc.	3,95,963.00		
13	Dr.Appasaheb Pawar Vidyarthi Bhavan		27,37,960.00	
	A.54.R.1 Admission Fees	40,920.00		
	A.54.R.5 Xerox Charges	4,96,987.00		
	A.54.R.9 Service Charges from Unit	21,80,568.00		
	A.54.R.12 Miscellaneous	19,485.00		
14	V.S.Khandekar Smruti Sangrahalaya		14,640.00	
	A.55.R.2 Sale of Tickets.	14,640.00		
15	Internet		85,51,378.00	
	A.56.R.1 Network Charges from Depts. And Admin. Sections	6,05,510.00		
	A.56.R.3 Income from Advertisements on University website	6,75,260.00		
	A.56.R.4 Internet Charges from Uty. Students	35,19,608.00		
	A.56.R.7 Charges collected from various research projects (Internet access as an infrastructure facility)	37,51,000.00		
16	M.B.A		29,10,506.00	
	A.57.R.5 Fees from M. B. A. Course	29,10,506.00		
17	Mass Communication		3,38,572.00	
	A.58.R.1 Fees From Student Academic	3,38,572.00		
18	Distance Edu. Centre		6,56,71,366.00	
	A.59.R.1 Fees From Students	3,58,51,712.00		
	A.59.R.2 Sale of S.I.M.	1,77,00,349.00		
	A.59.R.3 Dhvaj Nidhi	2,12,640.00		
	A.59.R.1.1 Fees From Students - Master of Valuation	55,52,940.00		
	A.59.R.1.2 Fees From Students of M.B.A. Executive Distance Mode	63,53,725.00		
19	Dept. of Technology		7,60,38,034.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2016 To 31-Mar-2017

01. Receipt Side

Particulars				Amount	Amount
	A.60.R.1	Fees from students (B.Tech Course)	6,23,56,945.00		
	A.60.R.2	Breakages	33,900.00		
	A.60.R.3	Other Receipts	95,138.00		
	A.60.R.5	Library Fee	1,05,300.00		
	A.60.R.6	Consultancy charges	68,300.00		
	A.60.R.1.1	Fees from students (M.Tech Course) - Electronics	29,07,734.00		
	A.60.R.1.2	Fees from students (M.Tech Course) - Computer Sc.	24,77,103.00		
	A.60.R.1.3	Fees from students (M.Tech Course) - Environmental Sc.	25,77,330.00		
	A.60.R.1.4	Fees from students (M.Tech Course) - Energy studies	25,49,085.00		
	A.60.R.1.5	Fees from students (M.Tech Course) - Food Technology	28,67,199.00		
20	Centre for Gandhian Studies			72,720.00	
	A.61.R.1	Fees from Student	72,720.00		
21	Deptt. of Food Science			24,03,565.00	
	A.62.R.1	Fees from Students	23,75,040.00		
	A.62.R.2	Breakages	25,200.00		
	A.62.R.3	Other Receipts	3,325.00		
22	Deptt. of Applied Chemistry			23,32,836.00	
	A.63.R.1	Fees from Students	22,72,248.00		
	A.63.R.2	Breakages	60,588.00		
23	Hostel Technology			58,82,250.00	
	A.64.R.1	Admission fees	72,200.00		
	A.64.R.2	Hostel fees (Room Rent)	26,54,700.00		
	A.64.R.3	Reading Room Charges	69,650.00		
	A.64.R.4	Other Receipts	3,43,400.00		
	A.64.R.5	Water and Electricity Charges	25,07,400.00		
	A.64.R.6	Hostel Sports and Recreation Club Fees	69,650.00		
	A.64.R.7	Guest Charges	95,600.00		
	A.64.R.9	Security Charges	69,650.00		
24	School of Nano Science & Technology			55,70,102.00	
	A.65.R.1	Fees from students	55,51,063.00		
	A.65.R.2	Breakages	19,039.00		
Total of A. Maintenance				77,45,21,408.94	

B. Development

I	Depreciation Fund				
1	Receipt from Depreciation Fund			1,83,75,146.00	
	B.1.R.1	Withdrawal Money from Depreciation Fund (A+B)	1,83,75,146.00		
II	Research Fund				
1	Research & Development Fund			2,98,98,689.00	
	B.2.R.1	Withdrawal Money from R. And D. Fund	2,98,98,689.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2016 To 31-Mar-2017

01. Receipt Side

Particulars				Amount	Amount
Total of B. Development					4,82,73,835.00
C. Salary (Govt.Grants)					
I		Salary			
	1	Salary Govt Grants		1,08,21,93,041.00	
		C.1.R.1 Salary Payment Grant from Govt. of Maharashtra	58,27,35,222.00		
		C.1.R.4 Recovery of Pay And Allowances	4,57,819.00		
		C.1.R.8 Advance from General Fund	49,90,00,000.00		
Total of C. Salary (Govt.Grants)					1,08,21,93,041.00

D. Agency					
I		Agency			
	1	University Grants Commission		1,42,45,197.00	
		D.1.R.1 Award of Research Scientist of Category A in Science (Dr. Mrs. V. R. Puri)	17,87,980.00		
		D.1.R.7 DRS- SAP- R. R. Doshi, Dr. V. B. Jugale,	15,223.00		
		D.1.R.8 Asstt. for special paper for energy ecology Environment Dr. S. H. Pawar.	44,563.00		
		D.1.R.31 UGC DRS- SAP (Sociology Dept.) R.B.Patil	0.00		
		D.1.R.36 Coaching for SC/ST students to prepare for NET exam University and Institution	43,250.00		
		D.1.R.42 UGC-ASIST - Deptt. Of Physics	2,759.00		
		D.1.R.92 SAP-DRS, Prof.M.B.Deshmukh, Chemistry Dept.	6,695.00		
		D.1.R.99 Establishment of Centre for Study of Social Exclusion & Inclusive policy	-17,488.00		
		D.1.R.110 Award of UGC Research Fellowship in Science for Meritorious Students	17,89,965.00		
		D.1.R.140 Chemically Deposited sensitized solar cells. Prof.C.D.Lokhande Physics Dept.	2,65,294.00		
		D.1.R.143 Myofibrillar compositionalof salivariadenectomised Mother Dr. Smt. M.V.Walvekar Zoology Dept.	-1,796.00		
		D.1.R.147 SAP - DRS Bio-Chemistry Dept	0.00		
		D.1.R.164 Synthesis characterisation andcontaining heterocycles Dr.P.V.Anbhule Chemistry Dept.	5,16,311.00		
		D.1.R.168 Exploring Indian Masculinities. . . . Marathi and Indian English. Dr. Tripti Karekatti English Dept.	39,507.00		
		D.1.R.170 Food and nutraceutical applications of fruit bastard oleaster. Dr. A. K. Sahoo. Food Sc.& Tech.Dept	3,66,759.00		
		D.1.R.171 Watershed development and A geoinformatic approach. Dr. C. T. Pawar Geography Dept.	3,71,573.00		
		D.1.R.175 SAP - DRS - I. English Dept.	163.00		
		D.1.R.182 Synthesis and characterization Photocatalytic applications Dr.P.P. Hankare Chemistry Dept.	-19,496.00		
		D.1.R.185 Synthesis and structural Zeolites and their applications. Dr. D.S.Bhange Chemistry Dept.	3,27,200.00		
		D.1.R.201 SAP - DRS - I Zoology Dept.	4,07,730.00		
		D.1.R.208 SAP - DRS - I. Electronics Dept.	5,12,472.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2016 To 31-Mar-2017

01. Receipt Side

Particulars		Amount	Amount
D.1.R.213	Cytogenetical studies in . . . peninsular India. Dr. S. R. Yadav Botany Dept.	2,29,680.00	
D.1.R.214	Development of cleaner . . . coupling reactions. Dr. D. M. Pore Chemistry Dept.	4,32,041.00	
D.1.R.216	Nanomaterials as for sensing Applications. Dr. G.B.Kolekar, Chemistry Dept.	3,98,467.00	
D.1.R.218	Reducing University by cloud computing technique. Dr. R. R. Mudholkar Electronics Dept.	-97,500.00	
D.1.R.221	Study of non specific diabetes mellitus. Dr (Mrs) A.U. Arvindekar, Bio chem Dept.	4,02,472.00	
D.1.R.222	Applied Statistics & Informatics. Statistics Dept. (Innovative Prog.)	3,27,471.00	
D.1.R.231	Effect of low by electrochemical route Dr R G Sonkawade Physics Dept.	1,92,998.00	
D.1.R.232	Thickness- dependent LaMnO3 thin films UGC-DAE-CSR Dr. N.G.Deshpande Physics Dept	1,87,509.00	
D.1.R.244	Studies on Cdse 0.6 Te0.4 Photoelectrochemical properties Dr V J Fulari Physics Dept	0.00	
D.1.R.247	Deposition of Cu2ZnSn fabrication of efficient solar cells Dr P S Patil Physics Dept	10,07,500.00	
D.1.R.248	Development of a Programme under Graduate Students Dr K B Patil Education Dept	6,05,400.00	
D.1.R.249	Studies on Fuzzy High Speed Precision Machine Dr R R Mudholkar Electronics Dept	5,99,000.00	
D.1.R.250	SAP-DRS I Statistics Dept. Dr D T Shirke	11,22,800.00	
D.1.R.251	Wi Fi connectivity under the centrally sponsored plan scheme. Internet Web Cell SUK	11,70,000.00	
D.1.R.252	UGC BSR Faculty Fellowship to Dr M B Deshmukh Chemistry Dept	2,14,500.00	
D.1.R.253	Magnetic transport and spintronic applications Dr. N.G.Deshpande Physics Dept.	45,000.00	
D.1.R.31.2	UGC DRS- SAP III Sociology Dept.	9,53,425.00	
D.1.R.42.2	Interest on Investment	2,760.00	
D.1.R.147.1	SAP - DRS Phase II Bio-Chemistry Dept	4,335.00	
D.1.R.223.3	UGC - BSR Faculty Fellowship to Dr. P. P. Hankare, Chemistry Dept.	-11,325.00	
2	Government of India		4,36,18,226.00
D.2.R.24	MRP entitled-Photoelectro Chemical...thin film by Dr.C.H. Bhosale.	13,204.00	
D.2.R.27	NBHM Financial Support to the Mathematics Library (Maths Dept.)	7,20,000.00	
D.2.R.43	Msc. Env. Bio-Tec. teaching Programme at Dept. Bio-Chem. (Dr. S.P.Govindwar)	-5,561.00	
D.2.R.51	F.I.S.T. Programme, Chemistry Department	98,743.00	
D.2.R.88	Biosystematics of the genera vigna cucumis and Abelmoschus(NAIP) Dr S R Yadav Botany Dept.	744.00	
D.2.R.1.2	Physically Handicapped Scholarship	1,04,834.00	
D.2.R.110	Fabrication & evaluation of films based Solar cells.(DST Project) Prof.C.D.Lokhande Phy. Dept	4,523.00	
D.2.R.133	Refresher Course in Experimental Physics - (IASc)	2,834.00	
D.2.R.134	DST - PURSE Scheme	5,95,094.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2016 To 31-Mar-2017

01. Receipt Side

Particulars		Amount	Amount
D.2.R.151	F	24,31,172.00	
D.2.R.153	Effects of caloric hippocampal neurons. Dr.A A Deshmukh Zoology Dept.	-3,569.00	
D.2.R.154	DBT - I P L S Programme Dr. Jyoti P. Jadhav Biotechnology Dept.	50,91,225.00	
D.2.R.155	JRF of ICHR to Shri Bandgar Changdeo Arvind History Dept.	48,000.00	
D.2.R.156	JRF of ICHR to Shri Mane Ranjit Papa, History Dept.	55,500.00	
D.2.R.159	DST FIST Program Zoology Dept.	7,692.00	
D.2.R.168	Studies of molecular bio ionic liquids. (SERB) Dr.Dilip Dagade Chemistry Dept.	46,345.00	
D.2.R.171	Development of superior functionalized ionic liquids (CSIR) Dr. P.S.Patil Physics Dept	4,70,750.00	
D.2.R.172	Performance study of miniaturized . . . Hexaferrite composites (BRNS) Dr. Vijaya Puri, Physics Dept.	1,20,208.00	
D.2.R.177	Effect of salivary secretions mother in mice (DBT) Dr. M. V. Walvekar, Zoology Dept.	-67,954.00	
D.2.R.184	Nanocomposite photocatalysts cleaning application (DAE Project) Prof P.P. Hankare Chem Dept.	1,39,990.00	
D.2.R.189	Development of simple random variables. Dr.Smt. H. V. Kulkarni, Stat. Dept.	20,967.00	
D.2.R.191	Designing and synthesis . . . organic transformation. (SERB) Dr. D. M. Pore Chemistry Dept.	4,08,905.00	
D.2.R.195	Commonly consumed minerals & antimicrobics. (SERB) Dr. Ms. Pratibha Patil, Biotech Dept.	-157.00	
D.2.R.196	Interaction patterns of elite in Maharashtra (ICSSR) Dr. Jagan Karade Sociology Dept.	1,20,000.00	
D.2.R.197	To examine the association twilight sounding method (SERB) Dr Pratibha Mane, Physics Dept	2,50,000.00	
D.2.R.200	Ultra fast solar semiconductor nanostructures, (DST) Dr S.B. Sadale Technology Dept.	35,691.00	
D.2.R.206	Microencapsulation of . . kokam . . . industry waste (SERB) Mr. Rahul Ranveer Food Sc Dept.	2,50,000.00	
D.2.R.209	Baseline survey of flora site at Jaitapur, (BRNS) Dr. P.D.Raut Environmental Sc. Dept.	5,12,652.00	
D.2.R.213	Analysis of fractional differential equations, Dr. S. B. Bhalekar, Mathematics Dept.	4,03,758.00	
D.2.R.216	Sophisticated Analytical Instrument Facility (SAIF) (DST) Bio-Chemistry Dept.	6,02,713.00	
D.2.R.217	Constuuction of wetland textile industrial effluent.Prof S P Govindwar BioChem Dept.	7,41,681.00	
D.2.R.218	Prospecting a few medicinally with insect anylases (SERB) Dr P.K. Pawar Biochemistry Dept	6,13,066.00	
D.2.R.219	Cytotaxonomical studies of cajanus cajan (SERB) Dr M. M. Lekhak Botany Dept	4,06,836.00	
D.2.R.220	Photocatalytic purification nanocomposite thin films.(SERB) Dr. K .Y. Rajpure Physics Dept.	17,968.00	
D.2.R.221	Studies on efficient inorganic materials (BRNS) Dr. P.S.Patil Physics Dept.	3,92,265.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2016 To 31-Mar-2017

01. Receipt Side

Particulars		Amount	Amount
D.2.R.222	Domestication and bio Some wild cucubits (SERB) Dr. S. G. Ghane Botany Dept.	8,08,417.00	
D.2.R.228	A study of Socio-Economics of Western Maharashtra.(ICSSR) Dr R G Dandge Economics Dept	-45,566.00	
D.2.R.229	CSIR SRF to Shri Kumbhar Vijay Shamrao. Physics Dept.	4,95,200.00	
D.2.R.231	Taxonomic and cytogenetical studies in the genus. (CSIR) Dr M M Lekhak Botany Dept	1,45,143.00	
D.2.R.232	Micro propagation for of Western Maharashtra (NASI) Smt S S Pawar Botany Dept.	217.00	
D.2.R.233	Design and development Light harvesting (DST)(WOS) Dr J S Shaikh Physics Dept	16,288.00	
D.2.R.234	Network programme for and archegoniate (DBT) Dr. S. R. Yadav Botany Dept.	3,95,989.00	
D.2.R.236	Phytoremediation of soil & water(SERB) Dr R V Khandare Biotech Dept.	-28,810.00	
D.2.R.237	Synthesis structural characterization mixed metal oxides Dr D S Bhangre Chemistry Dept	1,00,000.00	
D.2.R.238	FIST Program - 2015 (DST) Statistics Dept.	31,67,605.00	
D.2.R.240	Identification of Gender markers in kokum (SERB) Dr K D Pawar Nano Sc & Tech Dept	54,119.00	
D.2.R.242	Designing magnetic nanoparticle . . . catalytic applications (SERB) Dr G S Rashinkar Chemistry Dept	1,00,000.00	
D.2.R.244	ICSSR grant for Ten Days Research Methodology programme Dr Jagan Karade Sociology Dept	1,11,135.00	
D.2.R.246	CSIR SRF to Shri Niraj R. Rane Biochemistry Dept.	4,13,200.00	
D.2.R.247	Collection of aromatic rice . . . Ajara Ghansal through mutation (BRNS) Dr N B Gaikwad Botany Dept	7,47,854.00	
D.2.R.248	Post Doctoral Fellowship to Dr Sushama A Patil (SERB) Biotechnology Dept	9,18,048.00	
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.251	Combination of Conducting in Microwave Microstrip (SERB) Dr. Vijaya Puri Physics Dept	19,00,000.00	
D.2.R.252	Collection and conservation of race through mutation (SERB) Dr. N. B. Gaikwad Botany Dept	13,00,000.00	
D.2.R.253	Centre for education in angiosperm taxonomy Dr. S. R. Yadav Botany Dept	18,68,035.00	
D.2.R.254	Effect of swift heavy conducting polymer thin film Dr. R. G. Sonkawade Physics Dept.	1,00,600.00	
D.2.R.257	Travel Grant (SERB) Dr S S Chavan Chemistry Dept.	1,01,842.00	
D.2.R.260	Electrospun polymeric charge storage application (SERB) Dr. Shraddha Chhatre Nano Sc Dept	9,60,000.00	
D.2.R.261	SERB overseas Postdoctoral Fellowship to Dr. Vaishali A. Sawant Technology Dept.	7,15,432.00	
D.2.R.262	National post doctoral fellowship to Shri Sandeep A. walujkar (SERB) Nano Sc. & Tech. Dept.	7,20,000.00	
D.2.R.263	Inclusive Growth Where India is Seminar workshop Dr. Smt. V. P. Katti Economics Dept.	1,35,000.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2016 To 31-Mar-2017

01. Receipt Side

Particulars			Amount	Amount
D.2.R.264	DST INSPIRE Faculty Award to Shri Arif Sheikh Nanoscience & Tech. Dept	19,00,000.00		
D.2.R.266	Goodness of fit and multi . . . of nuisances parameters (DAE) Dr. H. V. Kulkarni Stat Dept	1,85,000.00		
D.2.R.13.2	Interest on FDR	56,458.00		
D.2.R.149.2	DST INSPIRE Fellowship to Ms Asmita S.Tapase Chemistry Dept.	5,31,693.00		
D.2.R.149.3	DST INSPIRE Fellowship to Ms Reshma B. Patil A G P M Dept.	4,23,198.00		
D.2.R.149.4	DST INSPIRE Fellowship to Vidya M. Deshmukh Zoology Dept.	4,14,500.00		
D.2.R.149.5	DST INSPIRE Fellowship to More Tanaji A. Biochemistry Dept.	4,22,570.00		
D.2.R.149.6	DST INSPIRE Fellowship to Warekar Poojali P. A G P M Dept.	3,80,000.00		
D.2.R.149.7	DST INSPIRE Fellowship to Khot Kishorkumar Vikas, Chemistry Dept.	3,80,000.00		
D.2.R.149.8	DST INSPIRE Fellowship to Nishad G Deshpande Physics Deptt.	17,45,137.00		
D.2.R.149.9	DST INSPIRE Fellowship to Desai Neha Dhanajirao Chemistry Dept.	3,80,000.00		
D.2.R.205.2	ICSSR Doctoral Fellowship to Shri Bolake Ramdas Nagoji. Comm. & Management Dept.	30,000.00		
D.2.R.205.3	ICSSR Doctoral Fellowship to Shri Walvekar Sagar Baburao. Comm. & Management Dept.	30,000.00		
D.2.R.205.6	ICSSR Doctoral Fellowship to Smt Shridevi B. Tiruke. Comm. & Management Dept	92,000.00		
D.2.R.205.7	ICSSR Doctoral Fellowship to Smt Sarika V. More Economics Dept.	2,07,000.00		
D.2.R.205.8	ICSSR Doctoral Fellowship to Shri Pravin G. Babar Economics Dept.	1,15,000.00		
D.2.R.205.9	ICSSR Doctoral Fellowship to Smt Parit Sunanda Ram Economics Dept.	92,000.00		
D.2.R.245.1	GIAN Programme to Prof S R Yadav Botany Dept	5,44,000.00		
D.2.R.245.2	GIAN Programme to Dr Sachin Panhalkar Geography Dept	5,44,000.00		
D.2.R.245.3	GIAN Programme to Prof U A Patil Technology Dept	5,44,000.00		
D.2.R.245.4	GIAN Programme to Prof Dr Padma Patil Hindi Dept	5,44,000.00		
D.2.R.245.5	GIAN Programme to Prof P S Patil Nano Science Dept	5,44,000.00		
D.2.R.245.6	GIAN Programme to Prof S P Govindwar Biochemistry Dept	5,44,000.00		
D.2.R.245.7	GIAN Programme to Dr Avanish Patil History Dept.	5,44,000.00		
D.2.R.149.10	DST INSPIRE Fellowship to Bagade Chaitali Sidheshwar Chemistry Dept.	3,80,000.00		
D.2.R.149.11	DST INSPIRE Fellowship to Shri Trushant R. Lohar Chemistry Dept.	3,80,000.00		
D.2.R.149.13	DST INSPIRE Fellowship to Smt G T MALI Bio-Chemistry Dept.	4,11,803.00		
D.2.R.149.14	DST INSPIRE Fellowship to Ms Priyanka P. Mohire AGPM Dept	3,80,000.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2016 To 31-Mar-2017

01. Receipt Side

	Particulars	Amount	Amount
	D.2.R.149.15 DST INSPIRE Fellowship to Shi. Rahul Shivaji Patil Biochemistry Dept.	3,80,000.00	
	D.2.R.205.10 ICSSR Doctoral Fellowship to Marale Sachin Haibati Political Sc. Dept.	92,000.00	
	D.2.R.205.11 ICSSR Doctoral Fellowship to Rohit D. Barsing Economics Dept.	1,92,000.00	
3	State Government		11,79,93,396.00
	D.3.R.2 Concession to the Children of Primary Teachers	726.00	
	D.3.R.6 Rastriya Vidnyan Din	62,685.00	
	D.3.R.10 Ambient Airquality monitoring stations ...Dept. of Envint Science.	6,81,000.00	
	D.3.R.14 Construction of Synthetic track	64,225.00	
	D.3.R.27 Multiplication and conservation species of Western Ghats. Dr. S. R. Yadav Botany Dept.	15,00,000.00	
	D.3.R.28 Germplasm collection conservation of Indian Palms. Dr. R.V. Gurav Botany Dept.	19,98,740.00	
	D.3.R.29 TEQIP - II Programme. Technology Department	3,24,35,656.00	
	D.3.R.32 Establishing a Resource Centre of Diabetes mellitus. Dr Smt A.U. Arvindekar, Bio-Chem Dept.	14,98,000.00	
	D.3.R.38 Establishing of field mangrove species in Sindhudurg. Dr. Niranjana Chavan Botany Dept	2,00,000.00	
	D.3.R.39 All India Surver of Higher Education Statistical Cell	40,000.00	
	D.3.R.41 Nationwide Environmental Gamma Monitoring using TLDs (DAE) (BARC) Env. Sc. Dept.	7,22,040.00	
	D.3.R.43 Rashtriya Uchchattar Shiksha Abhiyan (RUSA)	6,68,26,658.00	
	D.3.R.44 Preparation of Ratnagiri Dist. Human Dev. Report 2016 Dr V B Kakade Economics Dept	6,69,966.00	
	D.3.R.45 Kopeshwara Temple Khidrapur Dist Kolhapur Dr. Avinish patil History Dept.	1,50,000.00	
	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.1.4 E. B. C. Concession	5,98,000.00	
	D.3.R.1.5 B. C. Scholarships and Concession (Karnataka And Andhra)	77,705.00	
	D.3.R.1.6 Concession to the Children of Secondary Teacher's (Scholarships)	1,48,995.00	
	D.3.R.26.1 School of Nano Science & Bio-Technology - Recurring Grants	35,00,000.00	
	D.3.R.37.1 Production of invert Sugarcane juice Dr A K Sahoo Food Sc & Tech Dept	9,41,000.00	
	D.3.R.37.2 Simple and Economic Of Wood & Forest Dr A V Ghule Chemistry Dept	6,02,000.00	
	D.3.R.37.3 Design and synthesis of Potential anticancer agents Dr. P. V. Anbhule Chemistry Dept.	5,56,000.00	
	D.3.R.26.1.1 School of Nano Science & Bio-Technology - Non Recurring Grants	40,00,000.00	
4	Others		58,54,683.00

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2016 To 31-Mar-2017****01. Receipt Side**

		Particulars		Amount	Amount
		D.4.R.3	Enterance Exam. Fee for M. B. A./ MMS Admission	200.00	
		D.4.R.4	M. B. A./M.M.S. Admin. Process	2,400.00	
		D.4.R.14	Excess fees recovered from Engineering College	26,56,548.00	
		D.4.R.71	MRC Grant. Dr. R. K. Kamat B.B.K. Library	9,06,025.00	
		D.4.R.72	INSA Senior Scientist Position Prof. V.A. Bapat Botany Dept.	4,60,000.00	
		D.4.R.73	Avishkar Fellowship PGBUTR Section	1,44,000.00	
		D.4.R.74	UNICEF Partnership with Shivaji Uty. for Media and Comm. activities Dr Nisha Pawar Mass Commu. Dept	4,60,000.00	
		D.4.R.75	Receipt for National Youth Festival (2016-17)	12,25,510.00	
5		XIth Five Year Plan - Grant from UGC			50,00,000.00
		D.7.R.2	XI th plan Merged Scheme	50,00,000.00	
6		XIIth Five Year Plan - Grant from UGC			4,00,000.00
		D.8.R.5	Upgradation of Hindi Department (XII th Plan)	4,00,000.00	
Total of D. Agency					18,71,11,502.00

E. Debt

I		Debt			
	1	Recovery of Advances			67,80,34,781.00
		E.1.R.1	Refund of Advances paid to Contractors Suppliers for University work etc.	1,38,41,183.00	
		E.1.R.2	Refund of Advances paid to Employees for University work.	1,31,12,517.00	
		E.1.R.3	Refund of Salary/ T.A./Medical Advances to employees	2,76,522.00	
		E.1.R.4	Refund of Festival Advances to Employees	64,64,200.00	
		E.1.R.5	Refund of Advances for purchase of cycles/ vehicles/computers to Employees	6,16,200.00	
		E.1.R.7	Refund of Advance from salary grants	56,86,20,744.00	
		E.1.R.8	Refund of Advances from colleges for University work.	6,66,68,902.00	
		E.1.R.9	Refund of Advances from college employees for University work.	39,98,100.00	
		E.1.R.10	Refund of Other Advances	2,50,000.00	
		E.1.R.13	Refund / Recoupment of Cashiers Advance	41,71,725.00	
		E.1.R.14	Recovery of Advance for Educational facilities to employees.	14,688.00	
	2	Recovery of Deposits			1,53,20,424.00
		E.2.R.1	Library Deposit	9,49,860.00	
		E.2.R.2	Laboratory Deposit	7,80,927.00	
		E.2.R.3	Hostel Deposit	2,66,200.00	
		E.2.R.4	Thesis Deposit	64,599.00	
		E.2.R.5	Earnest Money Deposit	52,87,155.00	
		E.2.R.6	Security Deposit	79,71,683.00	
	3	Providend Fund CPF			3,75,73,968.00
		E.3.R.1.1	Subscription from employees (CPF Holders)	1,44,716.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2016 To 31-Mar-2017****01. Receipt Side**

	Particulars		Amount	Amount
	E.3.R.1.2 Contribution by the University towards CPF Holders	1,10,414.00		
	E.3.R.1.3 Interest on Investments	26,42,484.00		
	E.3.R.1.5 Non Account Credits	5,75,054.00		
	E.3.R.1.8 Investment / Encashment	3,41,01,300.00		
4	Depreciation Fund		47,12,60,989.00	
	E.3.R.2.1 Contribution from University	8,47,05,911.00		
	E.3.R.2.3 Interest on Investment	2,91,30,814.00		
	E.3.R.2.4 Encashment of F.D.R.	34,05,51,764.00		
	E.3.R.2.5 Contribution from self-supportive departments	1,68,72,500.00		
5	Shivaji University Employees Gratuity Fund		4,54,08,057.00	
	E.3.R.3.1 Contribution by the University / Contribution from N. S. S.	1,06,85,555.00		
	E.3.R.3.2 Interest on Investments And Saving A/c	53,09,970.00		
	E.3.R.3.3 Encashment of F.D.R.	2,94,12,532.00		
6	Endowment & Donation Account		1,26,24,954.00	
	E.3.R.4.1 Endowments Receipt	5,65,000.00		
	E.3.R.4.2 Interest on Endowments Saving Account	65,283.00		
	E.3.R.4.3 Interest on Investments	14,32,573.00		
	E.3.R.4.4 Encashment of Investments	1,05,62,098.00		
7	Bank of India Chair		21,47,107.00	
	E.3.R.7.2 Interest on Investment	7,47,107.00		
	E.3.R.7.3 Encashment of Investment	14,00,000.00		
8	Sant Tukaram Maharaj Chair		5,084.00	
	E.3.R.8.2 Interest on Investment	5,084.00		
9	Shahu Research Institute		43,27,924.00	
	E.3.R.9.2 Interest on Investments	4,68,786.00		
	E.3.R.9.3 Encashment in F.D.R.	38,59,138.00		
10	Contingency Fund		22,66,166.00	
	E.3.R.10.1 Contributions from University	1,00,000.00		
	E.3.R.10.2 Interest on Investments	5,07,677.00		
	E.3.R.10.3 Encashment of Investment	16,58,489.00		
11	Research & Development Fund		82,07,54,400.00	
	E.3.R.11.1 Contribution by University	13,00,00,000.00		
	E.3.R.11.2 Contribution by S. U. Store	2,50,000.00		
	E.3.R.11.3 Interest on Investment	4,71,15,348.00		
	E.3.R.11.4 Divident on Shares (MKCL)	6,20,000.00		
	E.3.R.11.5 Encashment of F.D.R.	53,26,20,309.00		
	E.3.R.11.6 Contribution from Overhead charges/Consultancy charges	25,01,900.00		
	E.3.R.11.7 Contribution from self-supportive courses	6,01,46,843.00		
	E.3.R.11.9 Contribution from Overhead charges - Examination	4,75,00,000.00		
12	National Service Scheme		1,77,17,414.00	
	E.3.R.12.1 Grants for Regular Activities	87,76,802.00		
	E.3.R.12.2 Grants for Special Camping Programme	84,95,573.00		

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2016 To 31-Mar-2017****01. Receipt Side**

	Particulars		Amount	Amount
	E.3.R.12.5 Refund of Advance	15,000.00		
	E.3.R.12.6 Bank Interest	0.00		
	E.3.R.12.8 Contribution from Colleges	2,60,500.00		
	E.3.R.12.12 Other Grants	1,69,539.00		
13	Fund for Natural Dissaster		1,38,71,274.00	
	E.3.R.13 Fund of Natural Disaster	1,000.00		
	E.3.R.13.1 Contribution for Fund	24,77,002.00		
	E.3.R.13.2 Interest on F.D.R./ Savings Account	22,24,530.00		
	E.3.R.13.3 Encashment of Investment	91,68,742.00		
14	Fine Arts Faculty		3,76,097.00	
	E.3.R.14.2 Interest on Saving Account/Investments	65,411.00		
	E.3.R.14.3 Encashment of Investment	3,10,686.00		
15	Diamond Jubilee Fund		47,81,100.00	
	E.3.R.16.1 Contribution from University	10,00,000.00		
	E.3.R.16.2 Interest on Investment	8,96,636.00		
	E.3.R.16.3 Encashment of Investment	28,84,464.00		
16	Centenary Fund		47,36,043.00	
	E.3.R.17.1 Contribution from University	10,00,000.00		
	E.3.R.17.2 Interest on Investment	8,82,329.00		
	E.3.R.17.3 Encashment of Investment	28,53,714.00		
17	R. N. Godbole Chair		10,86,160.44	
	E.3.R.18.1 Interest on Investment Encashment	9,29,001.00		
	E.3.R.18.4 Encashment of Investment	1,57,159.44		
18	U.G.C. DRS (SAP) Project		40,952.00	
	E.3.R.19.1 U. G. C. Grant	10,448.00		
	E.3.R.19.2 Interest	30,504.00		
19	Merit Scholarship		14,51,044.00	
	E.3.R.20.1 University Contribution	10,00,000.00		
	E.3.R.20.2 Interest	4,51,044.00		
20	Bhagwan Mahavir Chair		9,64,594.00	
	E.3.R.22.1 Receipts- Donation/Contributions	2,05,000.00		
	E.3.R.22.2 Interest on Investment	6,41,654.00		
	E.3.R.22.6 Receipt for Certificate / Diploma Course	1,17,940.00		
21	Others		3,54,63,738.73	
	E.3.R.23 Paper Stock Account	1,40,07,712.00		
	E.3.R.24 Bills Payable Account	1,29,75,863.84		
	E.3.R.26 Receipt by cheque cancellation	63,86,026.89		
	E.3.R.37 Lead college Administrative charges transferred from A.2.R.10	20,61,820.00		
	E.3.R.39 Assistance to Physically Challenged University Employee	15,216.00		
	E.4.R.99 Receipt from Tissue Culture Plants Botany Dept.	17,100.00		
22	Press Employee's Pension/Family Pension		0.00	
	E.3.R.28.1 Interest on Investment/ Saving Acc.	0.00		
23	G I S (L I C)		12,04,069.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2016 To 31-Mar-2017

01. Receipt Side

	Particulars	Amount	Amount
	E.3.R.29 G.I.S. Receipt (LIC)	12,04,069.00	
24	Central Stores Stock Account		14,79,616.00
	E.3.R.31 Central Stores Stock Account	14,79,616.00	
25	Dr.Bapuji Salunkhe Statue Maintenance Fund		23,750.00
	E.3.R.33.3 Interest on Investments	23,750.00	
26	General Fund		1,51,56,11,322.00
	E.4.R.1 Encashment of Investment	1,45,41,95,047.00	
	E.4.R.5 Income Tax	40,99,231.00	
	E.4.R.8 VAT	14,13,032.00	
	E.4.R.9 Professional Tax (P.T.)	0.00	
	E.4.R.10 Receipt against Consultancy Charges	-800.00	
	E.4.R.11 E-Service Fee from the students (MKCL)	1,24,86,409.00	
	E.4.R.12 Receipt against Students Safety Insurance Claims	1,00,000.00	
	E.4.R.17 Interest on NSS Funds	11,21,818.00	
	E.4.R.18 Receipt from Joint Director for GPF withdrawal advance/final payment	3,63,86,249.00	
	E.4.R.19 Receipt against Granth Mahotsav	1,02,500.00	
	E.4.R.27 Dept. of Sociology National Seminar	0.00	
	E.4.R.49 Seminar on Agribusiness & Agripreneurship & Accounting of Environmental degradation. Economics Dept	25.00	
	E.4.R.56 Activities and Workshop Conducted by Centre for Community Development	6,000.00	
	E.4.R.72 Workshop on De notified and Nomadic Tribes. (Centre for Social Exclusion and Inclusive Policy)	13,100.00	
	E.4.R.75 Receipt against tCognition MOU	4,49,440.00	
	E.4.R.82 Corpus Fund - Botany Dept.	1,65,500.00	
	E.4.R.86 Research Methodology and Quantitative Techniques. Commerce and Management Dept.	14,652.00	
	E.4.R.88 Fees for NSS Self Finance Unit	23,37,555.00	
	E.4.R.90 Review committee for superannuation up to 62 for college teachers (Affiliation. T-1)	14,000.00	
	E.4.R.92 Receipt for Physics Instrumentation Facility Centre (PIFC)	10,20,200.00	
	E.4.R.93 Receipt for API Scrutiny Committee (Affiliation T-1)	1,88,215.00	
	E.4.R.94 Receipt against E - Tender	14,05,078.00	
	E.4.R.103 Receipt from Avhan 2017	1,48,708.00	
	E.4.R.8.1 Local Body Tax (LBT)	-16,431.00	
	E.4.R.87.2 Sociology Department - Conference - Seminar - Workshop	-38,206.00	
27	Conference, Seminar, Workshop		39,88,009.00
	E.5.R.6 Physics Dept. - Conference - Seminar - Workshop	1,00,000.00	
	E.5.R.9 Statistics Dept. - Conference - Seminar - Workshop	59,000.00	
	E.5.R.10 Chemistry Department - Conference - Seminar - Workshop	4,49,300.00	
	E.5.R.12 Botany Dept. - Conference - Seminar - Workshop	14,16,000.00	
	E.5.R.13 Zoology Dept. - Conference - Seminar - Workshop	15,000.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2016 To 31-Mar-2017****01. Receipt Side**

Particulars			Amount	Amount
	E.5.R.15	Mathematics Dept. - Conference - Seminar - Workshop	91,500.00	
	E.5.R.16	Geography Dept. - Conference - Seminar - Workshop	1,01,000.00	
	E.5.R.18	Computer Science Dept. - Conference - Seminar - Workshop	17,500.00	
	E.5.R.27	Hindi Department - Conference - Seminar - Workshop	1,66,680.00	
	E.5.R.28	Economics Department - Conference - Seminar - Workshop	2,32,198.00	
	E.5.R.29	Sociology Department - Conference - Seminar - Workshop	50,306.00	
	E.5.R.30	Political Science Dept. - Conference - Seminar - Workshop	24,100.00	
	E.5.R.31	History Dept. - Conference - Seminar - Workshop	1,80,300.00	
	E.5.R.34	Education Dept. - Conference - Seminar - Workshop	1,37,100.00	
	E.5.R.36	Law Dept. - Conference - Seminar - Workshop	73,800.00	
	E.5.R.46	B. B. K. Library - Conference - Seminar - Workshop	60,000.00	
	E.5.R.57	M.B.A. Department - Conference - Seminar - Workshop	66,225.00	
	E.5.R.60	Department of Technology - Conference - Seminar - Workshop	52,000.00	
	E.5.R.61	Centre of Gandhian Studies - Conference - Seminar - Workshop	17,000.00	
	E.5.R.60.1	TEQIP - II Technology Dept. - Conference - Seminar - Workshop	6,79,000.00	
28	ALLUMINI			3,46,313.00
	E.6.R.5	Electronics (Alumni Meet)	3,750.00	
	E.6.R.6	Physics (Alumni Meet)	7,300.00	
	E.6.R.9	Statistics (Alumni Meet)	4,850.00	
	E.6.R.10	Chemistry (Alumni Meet)	10,150.00	
	E.6.R.11	Bio-Chemistry (Alumni Meet)	5,900.00	
	E.6.R.12	Botany (Alumni Meet)	5,200.00	
	E.6.R.13	Zoology (Alumni Meet)	5,950.00	
	E.6.R.15	Mathematics (Alumni Meet)	9,900.00	
	E.6.R.16	Geography (Alumni Meet)	6,850.00	
	E.6.R.18	Computer Science (Alumni Meet)	16,200.00	
	E.6.R.19	Environmental Science (Alumni Meet)	8,050.00	
	E.6.R.20	Agro Chemical & Pest Management (Alumni Meet)	3,300.00	
	E.6.R.21	Industrial Chemistry (Alumni Meet)	4,225.00	
	E.6.R.22	Bio-technology (Alumni Meet)	3,450.00	
	E.6.R.23	Microbiology (Alumni Meet)	3,950.00	
	E.6.R.24	English (Alumni Meet)	5,050.00	
	E.6.R.25	Foreign Language (Alumni Meet)	9,050.00	
	E.6.R.26	Marathi (Alumni Meet)	5,250.00	
	E.6.R.27	Hindi Dept. (Alumni Meet)	3,425.00	
	E.6.R.28	Economics Dept. (Alumni Meet)	6,900.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2016 To 31-Mar-2017****01. Receipt Side**

	Particulars	Amount	Amount
	E.6.R.29 Sociology Dept. (Alumni Meet)	5,250.00	
	E.6.R.30 Political Science Dept. (Alumni Meet)	7,200.00	
	E.6.R.31 History Dept. (Alumni Meet)	5,550.00	
	E.6.R.32 Library & Information Sc. Dept. (Alumni Meet)	3,250.00	
	E.6.R.33 Journalism Dept. (Alumni Meet)	3,050.00	
	E.6.R.34 Education Dept. (Alumni Meet)	1,200.00	
	E.6.R.35 Commerce & Management Dept. (Alumni Meet)	9,275.00	
	E.6.R.36 Law Dept. (Alumni Meet)	6,050.00	
	E.6.R.38 Music & Dramatics Dept. (Alumni Meet)	8,800.00	
	E.6.R.57 M. B. A. Dept. (Alumni Meet)	78,000.00	
	E.6.R.58 Mass Communication Dept. (Alumni Meet)	1,950.00	
	E.6.R.60 Department of Technology (Alumni Meet)	43,775.00	
	E.6.R.61 Centre of Gandhian Studies (Alumni Meet)	3,300.00	
	E.6.R.62 Department of Food Science (Alumni Meet)	3,850.00	
	E.6.R.63 Deptment of Applied Chemistry. (Alumni Meet)	5,913.00	
	E.6.R.65 School of Nano Sc. & Technology (Alumni Meet)	16,100.00	
	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)	15,050.00	
29	GRANTS TOWARDS GOVT. SCHOLARSHIPS (BOI)		3,80,76,262.00
	E.3.R.6.3 GRANTS TOWARDS GOVT. SCHOLARSHIPS (BOI)	3,80,76,262.00	
30	Receipt from Academic Diary		2,08,800.00
	E.3.R.40 Receipt from Academic Diary	2,08,800.00	
31	Salary Fund		21,06,419.00
	E.3.R.41.1 Contribution from University	21,06,419.00	
32	Late Sharadabai Govindrao Pawar Adhyasan		4,49,300.00
	E.3.R.45 Late Sharadabai Govindrao Pawar Adhyasan	9,300.00	
	E.3.R.45.2 Interest on Investment	4,40,000.00	
33	Statistical Consultancy Unit (Dr. D. T. Shirke)		13,800.00
	E.4.R.97 Statistical Consultancy Unit (Dr. D. T. Shirke)	13,800.00	
34	Receipt for Biotechnology Instrumentation Facility Centre		1,77,500.00
	E.4.R.98 Receipt for Biotechnology Instrumentation Facility Centre	1,77,500.00	
35	Students, Parents, Teachers and Administrative Staff welfare fund		1,02,44,217.00
	E.3.R.49 Receipt for Students Parents Teachers and Administrative Staff welfare fund.	59,22,347.00	
	E.3.R.49.1 Encashment of Investment	40,00,000.00	
	E.3.R.49.2 Interest on Investment	3,21,870.00	
36	Vice-Chancellors Corpus Fund		6,51,245.00
	E.3.R.44 Vice-Chancellors Corpus Fund	1,900.00	
	E.3.R.44.1 Penalty from teachers & students	6,49,345.00	
37	TEQIP - II Prog. Technology Department Funds.		34,77,740.00
	E.3.R.46.1 Technology Dept. Corpus Fund (TEQIP - II)	8,69,435.00	
	E.3.R.46.2 Technology Dept. Faculty Development Fund (TEQIP - II)	8,69,435.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2016 To 31-Mar-2017

01. Receipt Side

Particulars				Amount	Amount
38	E.3.R.46.3	Technology Dept. Equipment Replacement Fund (TEQIP - II)	8,69,435.00	14,21,78,426.00	
	E.3.R.46.4	Technology Dept. Maintenance Fund (TEQIP - II)	8,69,435.00		
	Funds				
	E.3.R.38.4	Receipt against seminar - workshop	4,255.00		
	E.3.R.43.4	Grant from State Government	50,00,000.00		
	E.3.R.51.1	Endowments Receipts	1,00,000.00		
	E.3.R.53.1	Contribution from University	2,30,00,000.00		
	E.3.R.54.1	Contribution from University	1,50,00,000.00		
	E.3.R.54.2	Interest on Investment	40,69,532.00		
	E.3.R.54.3	Encashment of Investments	6,50,00,000.00		
	E.3.R.55.1	Contribution from University	1,05,00,000.00		
	E.3.R.56.1	Contribution from University	2,00,000.00		
	E.3.R.56.2	Interest on Investment	3,15,144.00		
	E.3.R.56.3	Encashment of Investments	50,00,000.00		
	E.3.R.58.1	Employees Contribution towards Defined Contributory pension scheme (Uty. Fund)	64,29,132.00		
	E.3.R.58.2	Employers Contribution towards defined contributory pension scheme (Uty. Fund)	64,19,724.00		
	E.3.R.58.3	Interest on investment	1,40,639.00		
	E.3.R.59.1	Endowment - Donation	10,00,000.00		
39	General Fund			2,97,785.00	
40	E.4.R.100	Receipt for Scanning Electron Microscope Botany Dept.	40,000.00	22,44,100.00	
	E.4.R.101	N.S.S. Drought relief Fund	57,785.00		
	E.4.R.102	M. Sc. Applied Statistics & Informatics Statistics Dept.	2,00,000.00		
	Conference, Seminar, Workshop				
	E.5.R.35	Commerce & Management - Conference - Seminar - Workshop	1,72,100.00		
	E.5.R.48	Student Facility - Conference - Seminar - Workshop	20,33,000.00		
	E.5.R.58	Mass Communication - Conference - Seminar - Workshop	30,000.00		
	E.5.R.68	School of Nano Science & Technology - Conference - Seminar - Workshop	9,000.00		
Total of E. Debt				3,89,29,90,944.17	

F. Finalisation Account Heads

I	Finalisation Of Account Heads				
1	Prior Period Items			1,21,841.00	
	F.1.R.1	Prior Period Items	1,21,841.00	3,14,95,681.95	
2	Funds				
	F.2.R.1	UGC Non recurring grants - Books	43,18,383.95		
	F.2.R.2	UGC Non recurring grant - SCIENTIFIC EQUIPMENTS	1,62,24,236.00		
	F.2.R.3	UGC Non recurring grant - BUILDINGS	86,66,565.00		
	F.2.R.6	STATE GOVT. Non recurring grant - BOOKS	5,07,448.00		

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2016 To 31-Mar-2017****01. Receipt Side**

Particulars				Amount	Amount
	F.2.R.7	STATE GOVT. Non recurring grant - SCIENTIFIC EQUIPMENTS	12,26,336.00		
	F.2.R.8	STATE GOVT. Non recurring grant - BUILDINGS	5,52,713.00		
Total of F. Finalisation Account Heads					3,16,17,522.95
Total of (A+B+C+D+E+F)					6,01,67,08,254.06
Receipt Total					6,32,96,32,601.92

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2016 To 31-Mar-2017

02. Payment Side

Particulars		Amount	Amount
A. Maintenance			
I	Administrative Departments		
1	General Administration	4,94,05,948.00	
	A.1.P.5 Others (vehicle)	20,58,729.00	
	A.1.P.6 Salary	70,53,179.00	
	A.1.P.7 Travelling Expenses to Staff	1,49,105.00	
	A.1.P.8 Daily Wages	63,30,504.00	
	A.1.P.9 Honorarium	1,50,000.00	
	A.1.P.10 Office Expenses (Est. and others)	8,97,446.00	
	A.1.P.11 Travelling Expenses of Committee Members And Others	9,13,656.00	
	A.1.P.12 Hospitality Charges to Registrar	6,423.00	
	A.1.P.13 News Papers	25,258.00	
	A.1.P.14 Maintenance of Equipments	1,99,447.00	
	A.1.P.15 Meeting Expenses	2,22,155.00	
	A.1.P.16 Contingencies	2,30,351.00	
	A.1.P.17 Legal Expenses	3,26,054.00	
	A.1.P.18 Expenditure on Overtime	5,15,695.00	
	A.1.P.19 Hospitality And Other Expenses for High Dignitaries for V.C.	49,879.00	
	A.1.P.21 Contract Charges to Security	1,05,65,687.00	
	A.1.P.22 Insurance Premium (Except on Hostel, Press And Computer centre)	2,61,710.00	
	A.1.P.23 Postage, Telegram And Franking Charges	19,26,791.00	
	A.1.P.24 Subjectwise Seminar, Conferences And Refresher Courses	1,15,000.00	
	A.1.P.25 Delegates to Conferences And Seminars	2,42,284.00	
	A.1.P.27 Uniform	3,25,213.00	
	A.1.P.28 University Contribution to Employees Welfare fund	10,23,420.00	
	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.	36,285.00	
	A.1.P.31 Leave Travel Concession	8,720.00	
	A.1.P.32 Sumptuary Allowance to V.C. And P.V.C.	12,784.00	
	A.1.P.37 University Lecture Series	67,497.00	
	A.1.P.38 Prizes for Marathi Books	10,532.00	
	A.1.P.39 Expenses towards Entrance exam for M.Sc. Admission	13,11,992.00	
	A.1.P.40 Expenses towards Entrance exam for P.G. Admission excluding M.Sc.	1,70,545.00	
	A.1.P.41 Foreign Students Entrance Charges	2,820.00	
	A.1.P.42 Advertising Charges	26,04,622.00	
	A.1.P.44 University Industry Interaction Cell for Kop, Sangli and Satara	5,539.00	
	A.1.P.46 College magazine competetion And prizes of Literary Talent for students	1,40,252.00	
	A.1.P.48 University Employment And Guidance Bureau	6,955.00	
	A.1.P.49 P.G. Student Activities (Other than sports)	4,308.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2016 To 31-Mar-2017****02. Payment Side**

	Particulars		Amount	Amount
	A.1.P.53 Medical Facility to V.C.	1,67,697.00		
	A.1.P.54 Sports And Cultural Activities of Employees	1,91,031.00		
	A.1.P.55 Educational Facilities to the children of the lower sub- ordinate staff	29,959.00		
	A.1.P.57 Activities under MOU	1,23,240.00		
	A.1.P.58 Telephone And Fax Charges	9,33,353.00		
	A.1.P.61 Foundation day	2,49,040.00		
	A.1.P.62 T.A.D.A. for presenting proposal to U.G.C.	1,55,858.00		
	A.1.P.67 Expenses for visiting lecturer	5,11,784.00		
	A.1.P.68 Encashment of leave	18,000.00		
	A.1.P.69 Medical Reumbursement to staff	14,729.00		
	A.1.P.78 Expenses for Placement Cell	92,517.00		
	A.1.P.79 Provident Fund contribution Uni.Share (CPF) DCPS	3,17,904.00		
	A.1.P.84 Charges for online eligibility	10,92,570.00		
	A.1.P.85 Contribution to Gratuity Fund	25,00,000.00		
	A.1.P.86 Dhvaj Nidhi transfer to State Government	2,600.00		
	A.1.P.87 Contribution to Chatrapti Shivaji Maharaj Prize	2,00,000.00		
	A.1.P.89 Marathi Bhasha Din	13,82,745.00		
	A.1.P.1.1 Purchase of Furniture	43,945.00		
	A.1.P.2.1 Purchase of Equipments	3,95,124.00		
	A.1.P.2.2 Purchase of Equipment for V.C. Bungalow/Office	97,241.00		
	A.1.P.3.1 Purchase of Computer And Peripherals	4,77,954.00		
	A.1.P.3.2 Purchase of Computer And Peripherals for V.C.	86,900.00		
	A.1.P.10.1 Office Expenses (Meeting)	1,38,090.00		
	A.1.P.10.2 Office Expenses (PG Admission, PG Seminar)	2,12,720.00		
	A.1.P.10.3 Office Expenses (BOS and Eligibility)	98,256.00		
	A.1.P.36.2 Research Grants to University Teachers	71,830.00		
	A.1.P.36.6 Travel Grant Abroad	7,16,024.00		
	A.1.P.50.3 Shivaji University Merit Scholarship Contribution	10,00,000.00		
2	B.C.U.D.		6,66,08,159.00	
	A.2.P.1 Purchase of Furniture	17,216.00		
	A.2.P.2 Purchase of Equipments	1,72,492.00		
	A.2.P.3 Purchase of Computer And Peripherals	1,65,563.00		
	A.2.P.7 Travelling Expenses to staff	2,42,519.00		
	A.2.P.8 Daily wages	12,53,567.00		
	A.2.P.9 Honorarium	5,68,849.00		
	A.2.P.10 Office expenses	6,99,789.00		
	A.2.P.11 Travelling Expenses of committee members And others	16,93,846.00		
	A.2.P.12 Hospitality to Director (B.C.U.D.)	10,000.00		
	A.2.P.13 News papers	8,897.00		
	A.2.P.14 Maintenance of Equipments	16,283.00		
	A.2.P.15 Meeting Expenses	1,58,807.00		
	A.2.P.16 Contingencies	8,495.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2016 To 31-Mar-2017

02. Payment Side

Particulars			Amount	Amount
	A.2.P.17	Legal Expenses	1,48,340.00	
	A.2.P.18	Expenditure on Overtime	54,545.00	
	A.2.P.21	Organisation of orientation training programme for teachers	2,63,343.00	
	A.2.P.25	Refund of Affiliation Fees	7,98,500.00	
	A.2.P.26	Lead College Expenses	92,65,783.00	
	A.2.P.27	Placement of College Teachers*	79,185.00	
	A.2.P.28	Advertisement charges	1,27,678.00	
	A.2.P.30	Expenditure for B.A. B.Ed. Entrance	82,146.00	
	A.2.P.33	Expenditure for Ph. D. and M. Phil. Entrance	3,63,628.00	
	A.2.P.34	Department Research Scholarship (DRS)	10,93,658.00	
	A.2.P.35	Recurring expenditure for IQAC	2,84,628.00	
	A.2.P.36	Avishkar Expenditure	4,27,506.00	
	A.2.P.38	Contribution to G. G. Jadhav Adhyasan	18,311.00	
	A.2.P.39	Contribution to Ahilyabai Holkar Adhyasan	6,290.00	
	A.2.P.43	Centre for skill and Entrepreneurship Development	78,295.00	
	A.2.P.44	Contribution to Research Sensatization grant for UG students of affiliated colleges	2,30,00,000.00	
	A.2.P.45	Contribution to Research Initiation grant for teachers of affiliated colleges	1,50,00,000.00	
	A.2.P.46	Contr to Financial Assitance to Facilities to Research Students (Reg fulltime non fellowship holder)	1,05,00,000.00	
3	Examination			25,04,11,478.00
	A.3.P.1	Purchase of Furniture	8,296.00	
	A.3.P.2	Purchase of Equipments	9,14,854.00	
	A.3.P.3	Purchase of Computer And other peripherals	6,13,303.00	
	A.3.P.6	Salary	7,080.00	
	A.3.P.7	Travelling Exp. to non-teaching staff	2,58,422.00	
	A.3.P.8	Daily wages	1,07,51,958.00	
	A.3.P.9	Honorarium	8,922.00	
	A.3.P.10	Office Expenses	14,84,750.00	
	A.3.P.11	Travelling Expenses for committees	1,40,610.00	
	A.3.P.13	News Paper	4,610.00	
	A.3.P.14	Maintenance of Equipment	1,43,545.00	
	A.3.P.15	Meeting Expenses	40,178.00	
	A.3.P.16	Contingencies	30,014.00	
	A.3.P.17	Legal Expenses	300.00	
	A.3.P.18	Expenditure on Overtime	6,65,070.00	
	A.3.P.19	Expenses towards printing of certificates, postage, advt. charges etc.	49,32,474.00	
	A.3.P.24	Allowances for Confidential Examination work	15,65,362.00	
	A.3.P.25	Remuneration for Exam. work	4,08,76,367.00	
	A.3.P.26	Printing of Answer books	2,27,22,237.00	
	A.3.P.27	Expenditure on exam. at centers	2,89,14,321.00	
	A.3.P.28	Other Printing Charges	15,88,371.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2016 To 31-Mar-2017****02. Payment Side**

				Particulars	Amount	Amount
II	4	A.3.P.29	Travelling Expenses for Teaching staff for exam. Work	1,68,28,686.00		
		A.3.P.30	Charges for Computerisation	1,64,244.00		
		A.3.P.31	Printing of Question papers / convocation	2,72,59,573.00		
		A.3.P.33	Refund of Convocation fees	7,920.00		
		A.3.P.36	Refund of fees of Revaluation - Verification	67,12,892.00		
		A.3.P.37	Contribution to Depreciation fund	90,00,000.00		
		A.3.P.38	Expenses on Training programme	5,17,008.00		
		A.3.P.39	Expenses on Student Facility Centre	9,14,163.00		
		A.3.P.40	Expenses on Secured Remote Paper Distribution	2,79,900.00		
		A.3.P.41	Overhead Charges	3,50,00,000.00		
		A.3.P.42	Contribution to Research & Development fund	3,50,00,000.00		
		A.3.P.43	Charges towards website services	30,25,000.00		
		A.3.P.32.1	Refund of Examination fees	31,048.00		
		Finance			22,39,31,213.00	
		A.4.P.3	Purchase of Computer And peripherals	3,86,650.00		
		A.4.P.6	Salary	18,488.00		
		A.4.P.7	Travelling Expenses to staff	8,321.00		
		A.4.P.8	Daily wages	13,96,001.00		
		A.4.P.10	Office expenses	4,71,829.00		
		A.4.P.11	Travelling Expenses of committee members And others	10,610.00		
		A.4.P.12	Hospitality charges for F And AO	8,785.00		
		A.4.P.14	Maintenance of Equipment	23,911.00		
		A.4.P.15	Meeting Expenses	24,066.00		
		A.4.P.18	Expenditure on Overtime	60,440.00		
		A.4.P.19	Insurance premium	4,80,101.00		
		A.4.P.21	Audit fees	3,81,438.00		
		A.4.P.22	Contribution payable to Depreciation fund	8,47,05,911.00		
		A.4.P.23	Contribution to Shivaji University Research And Development Fund	13,00,00,000.00		
		A.4.P.25	Shivaji University Diamond Jubilee fund	10,00,000.00		
		A.4.P.26	Shivaji University Centenary fund	10,00,000.00		
		A.4.P.27	Contribution to Contingency fund	1,00,000.00		
		A.4.P.28	Computerisation of Finance and Account section	1,80,000.00		
		A.4.P.30	Shield and Badges	2,40,250.00		
		A.4.P.31	Printing Charges	1,65,538.00		
		A.4.P.34	Bank Commission Charges	1,274.00		
		A.4.P.35	Refund of Misc. Lapsed Deposit	3,24,512.00		
		A.4.P.37	Advertisement charges	8,36,669.00		
		A.4.P.38	Contribution to Salary Fund	21,06,419.00		
		Science Departments				
		1 Electronics			1,29,645.00	
		A.5.P.2	Purchase of Equipments, Components And Accessories	24,950.00		

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2016 To 31-Mar-2017****02. Payment Side**

				Amount	Amount
Particulars					
	A.5.P.10	Office Expenses	11,526.00		
	A.5.P.13	Maintenance	7,576.00		
	A.5.P.14	Miscellaneous	1,569.00		
	A.5.P.15	Laboratory Expenses	60,000.00		
	A.5.P.18	Facilities to Research Students	24,024.00		
2	Physics			6,54,581.00	
	A.6.P.3	Purchase of Computer And other Peripherals	1,49,700.00		
	A.6.P.8	Daily Wages	99,762.00		
	A.6.P.9	Honorarium including co-ordinator	3,746.00		
	A.6.P.10	Office Expenses	46,394.00		
	A.6.P.13	Maintenance	41,860.00		
	A.6.P.14	Miscellaneous	1,072.00		
	A.6.P.15	Laboratory Expenses	1,09,751.00		
	A.6.P.18	Facilities to Research Students	1,13,888.00		
	A.6.P.19	Expenditure on Space Science Centre at Panhala	88,408.00		
3	USIC			3,63,114.00	
	A.7.P.2	Purchase of Equipments, Components And Accessories	40,160.00		
	A.7.P.3	Purchase of Computer And other Peripherals	45,764.00		
	A.7.P.7	Travelling Expenses	5,280.00		
	A.7.P.8	Daily Wages	5,817.00		
	A.7.P.10	Office Expenses	10,346.00		
	A.7.P.13	Maintenance	13,398.00		
	A.7.P.14	Miscellaneous	664.00		
	A.7.P.15	Laboratory Expenses	37,329.00		
	A.7.P.17	Expenditure against AMC	1,18,526.00		
	A.7.P.19	Contribution to R&D Fund against administrative charges	75,330.00		
	A.7.P.20	Contribution to Depreciation Fund	10,500.00		
4	CFC			93,912.00	
	A.8.P.10	Office Expenses	5,813.00		
	A.8.P.13	Maintenance	71,796.00		
	A.8.P.14	Miscellaneous	675.00		
	A.8.P.15	Laboratory Expenses	7,041.00		
	A.8.P.16	Workshop Seminar	3,587.00		
	A.8.P.21	Contribution to Depreciation Fund	5,000.00		
5	Statistics			2,73,825.00	
	A.9.P.7	Travelling Expenses	1,616.00		
	A.9.P.9	Honorarium, Including co-ordinator Hon	7,180.00		
	A.9.P.10	Office Expenses	23,958.00		
	A.9.P.12	Other charges	1,156.00		
	A.9.P.13	Maintenance	27,944.00		
	A.9.P.14	Miscellaneous	2,000.00		
	A.9.P.16	Expenses on Statistical Journal Sheets	10,746.00		
	A.9.P.17	Facilities to Research Students	19,981.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2016 To 31-Mar-2017

02. Payment Side

Particulars				Amount	Amount
6	A.9.P.19	Contribution to R&D Fund against administrative charges	22,782.00		
	A.9.P.20	Contribution to Depreciation Fund	5,000.00		
	A.9.P.21	Expenditure for M. Sc. Applied Statistics and Informatics.	1,51,462.00		
	Chemistry			8,16,443.00	
	A.10.P.9	Honorarium, Including co-ordinator Hon	4,000.00		
	A.10.P.10	Office Expenses	14,964.00		
	A.10.P.11	Excursion/education tours	37,500.00		
	A.10.P.12	Other charges	15,065.00		
	A.10.P.13	Maintenance	24,330.00		
	A.10.P.14	Miscellaneous	1,231.00		
	A.10.P.15	Laboratory Expenses	4,97,974.00		
	A.10.P.17	Facilities to Research Students	72,799.00		
7	A.10.P.21	Expenditure for NMR	98,580.00		
	A.10.P.22	Contribution to Depreciation fund (NMR)	50,000.00		
	Bio-chemistry			8,77,384.00	
	A.11.P.2	Purchase of Equipments, Components And Accessories	4,00,943.00		
	A.11.P.8	Daily Wages	1,31,919.00		
	A.11.P.9	Honorarium, Including co-ordinator Hon	0.00		
	A.11.P.10	Office Expenses	10,371.00		
	A.11.P.11	Excursion/education tours	10,540.00		
	A.11.P.13	Maintenance	24,983.00		
	A.11.P.14	Miscellaneous	1,994.00		
	A.11.P.15	Laboratory Expenses	620.00		
	A.11.P.18	*Lab Expenses	11,207.00		
8	A.11.P.19	* Salary to Lab Assistant / Attendant	41,008.00		
	A.11.P.20	* Honorarium to Contributory teachers	10,450.00		
	A.11.P.21	Facilities to Research Students	10,240.00		
	A.11.P.22	Contribution to R & D Fund against administrative charges	77,991.00		
	A.11.P.23	Expenditure on P G Diploma in Bioinformatics	55,464.00		
	A.11.P.24	Expenses on M. Sc. Environmental Biotechnology	64,654.00		
	A.11.P.25	Contribution to Depreciation Fund	25,000.00		
	Botany			13,49,873.00	
	A.12.P.3	Purchase of Computer And other Peripherals	4,94,200.00		
	A.12.P.8	Daily Wages	2,48,640.00		
	A.12.P.9	Honorarium, Including co-ordinator Hon	24,700.00		
	A.12.P.10	Office Expenses	49,926.00		
	A.12.P.11	Excursion/education tours	46,568.00		
	A.12.P.12	Other charges	1,700.00		
	A.12.P.13	Maintenance	52,280.00		
	A.12.P.14	Miscellaneous	1,100.00		
	A.12.P.15	Laboratory Expenses	2,47,833.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2016 To 31-Mar-2017

02. Payment Side

Particulars		Amount	Amount
9	A.12.P.16 Maintenance of Botanical Garden	1,24,114.00	
	A.12.P.17 Facilities to Research Students	58,812.00	
	Zoology		4,35,476.00
	A.13.P.7 Travelling Expenses	4,092.00	
	A.13.P.8 Daily Wages	6,210.00	
	A.13.P.9 Honorarium	2,000.00	
	A.13.P.10 Office Expenses	29,846.00	
	A.13.P.11 Excursion/education tours	49,061.00	
	A.13.P.12 Other charges	4,899.00	
	A.13.P.13 Maintenance	44,450.00	
	A.13.P.14 Miscellaneous	1,774.00	
	A.13.P.15 Laboratory Expenses	1,93,278.00	
	A.13.P.16 Live Stock	49,961.00	
	A.13.P.18 Facilities to Research Students	49,905.00	
10	Mathematics		10,46,550.00
	A.15.P.7 Travelling Expenses	2,760.00	
	A.15.P.9 Honorarium, Including co-ordinator Hon	4,648.00	
	A.15.P.10 Office Expenses	15,502.00	
	A.15.P.13 Maintenance	6,499.00	
	A.15.P.14 Miscellaneous	1,873.00	
	A.15.P.16 Facilities to Research Students	2,700.00	
	A.15.P.17 Expenditure on M.Sc.Tech (Maths)	7,72,568.00	
	A.15.P.18 Contribution to R & D Fund against administrative charges	2,25,000.00	
	A.15.P.19 Contribution to Depreciation Fund	15,000.00	
11	Geography		4,81,794.00
	A.16.P.7 Travelling Expenses	2,374.00	
	A.16.P.10 Office Expenses	7,607.00	
	A.16.P.11 Excursion/education tours	50,000.00	
	A.16.P.13 Maintenance	27,020.00	
	A.16.P.14 Miscellaneous	1,928.00	
	A.16.P.15 Laboratory Expenses	13,514.00	
	A.16.P.17 Expenditure on Diploma in Tourism and Travel	37,300.00	
	A.16.P.20 Expenditure for P G Diploma in Geoinformatics	2,59,162.00	
	A.16.P.21 Contribution to Depreciation fund	15,000.00	
	A.16.P.18.1 Contribution to R&D Fund against administrative charges	67,889.00	
12	Computer Science Dept.		58,21,132.00
	A.18.P.6 Salary from University Fund	33,18,543.00	
	A.18.P.7 Travelling Expenses	21,595.00	
	A.18.P.8 Daily Wages	2,08,555.00	
	A.18.P.9 Honorarium, Including co-ordinator Hon	1,59,100.00	
	A.18.P.10 Office Expenses	31,848.00	
	A.18.P.11 Excursion/education tours	50,000.00	
	A.18.P.12 Other charges	30,906.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2016 To 31-Mar-2017

02. Payment Side

Particulars			Amount	Amount
	A.18.P.13	Maintenance	29,740.00	
	A.18.P.14	Miscellaneous	1,930.00	
	A.18.P.15	Laboratory Expenses	60,690.00	
	A.18.P.17	Contribution to Dep. Fund	10,00,000.00	
	A.18.P.20	Diploma course in Computer programming	7,132.00	
	A.18.P.20.1	Contribution to R&D Fund against administrative charges	9,01,093.00	
13	Environmental Science			22,29,688.00
	A.19.P.1	Purchase of Furniture	44,900.00	
	A.19.P.3	Purchase of Computer And other Peripherals	1,99,150.00	
	A.19.P.6	Salary from University Fund	9,95,556.00	
	A.19.P.7	Travelling Expenses	14,460.00	
	A.19.P.9	Honorarium, Including co-ordinator Hon	65,050.00	
	A.19.P.10	Office Expenses	39,905.00	
	A.19.P.11	Excursion/education tours	50,000.00	
	A.19.P.12	Other charges	4,123.00	
	A.19.P.13	Maintenance	96,976.00	
	A.19.P.14	Miscellaneous	397.00	
	A.19.P.15	Laboratory Expenses	1,72,942.00	
	A.19.P.16	Post Graduate Diploma in Environmental Protection and Management	20,800.00	
	A.19.P.18	Facilities to Research Students	9,892.00	
	A.19.P.20	Contribution to R&D Fund against administrative charges	2,73,485.00	
	A.19.P.21	Consultancy Charges	73,702.00	
	A.19.P.22	Expenditure for Diploma in Advanced Industrial Safety	57,550.00	
	A.19.P.24	Contribution to Depreciation fund	30,000.00	
	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	20,800.00	
14	Agro-Chemical & Pest Magt.			9,42,239.00
	A.20.P.2	Purchase of Equipments Components And Accessories	99,540.00	
	A.20.P.3	Purchase of Computer And other Peripherals	99,243.00	
	A.20.P.7	Travelling Expenses	9,542.00	
	A.20.P.8	Daily Wages	53,750.00	
	A.20.P.9	Honorarium, Including co-ordinator Hon	2,68,333.00	
	A.20.P.10	Office Expenses	40,000.00	
	A.20.P.11	Excursion/education tours	36,284.00	
	A.20.P.12	Other charges	703.00	
	A.20.P.13	Maintenance	5,980.00	
	A.20.P.14	Miscellaneous	1,780.00	
	A.20.P.15	Laboratory Expenses	1,99,073.00	
	A.20.P.16	Facilities to Research Students	4,500.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2016 To 31-Mar-2017

02. Payment Side

Particulars			Amount	Amount
15	A.20.P.18	Contribution to R&D Fund against administrative charges	1,18,511.00	13,43,417.00
	A.20.P.19	Contribution to Depreciation Fund	5,000.00	
	P.G.Course in Industrial Chemistry			
	A.21.P.2	Purchase of Equipments Components And Accessories	40,519.00	
	A.21.P.4	Purchase of Books and Journals	49,321.00	
	A.21.P.6	Salary from University Fund	3,48,483.00	
	A.21.P.7	Travelling Expenses	2,350.00	
	A.21.P.9	Honorarium, Including co-ordinator Hon	2,49,950.00	
	A.21.P.10	Office Expenses	9,673.00	
	A.21.P.11	Excursion/education tours	40,000.00	
	A.21.P.13	Maintenance	4,770.00	
	A.21.P.14	Miscellaneous	455.00	
	A.21.P.15	Laboratory Expenses	2,85,158.00	
	A.21.P.19	Contribution to R & D Fund against administrative charges	2,00,738.00	
	A.21.P.20	Contribution to Depreciation fund	1,12,000.00	
16	Bio-technology			15,64,753.87
	A.22.P.3	Purchase of Computer And other Peripherals	62,280.00	
	A.22.P.6	Salary from University Fund	1,61,274.00	
	A.22.P.7	Travelling Expenses	4,180.00	
	A.22.P.8	Daily Wages	24,076.00	
	A.22.P.9	Honorarium, Including co-ordinator Hon	8,950.00	
	A.22.P.10	Office Expenses	44,448.00	
	A.22.P.13	Maintenance	35,220.00	
	A.22.P.14	Miscellaneous	1,223.00	
	A.22.P.15	Laboratory Expenses	9,18,200.87	
	A.22.P.23	Contribution to R & D Fund against administrative charges	2,04,902.00	
	A.22.P.24	Contribution to Depreciation fund	1,00,000.00	
17	Micro-biology			18,38,925.00
	A.23.P.1	Purchase of Furniture	1,70,704.00	
	A.23.P.6	Salary from University Fund	9,58,253.00	
	A.23.P.7	Travelling Expenses	1,100.00	
	A.23.P.8	Daily Wages	64,210.00	
	A.23.P.9	Honorarium, Including co-ordinator Hon	14,000.00	
	A.23.P.10	Office Expenses	23,761.00	
	A.23.P.11	Excursion/education tours	8,242.00	
	A.23.P.12	Other charges	986.00	
	A.23.P.13	Maintenance	11,723.00	
	A.23.P.14	Miscellaneous	1,988.00	
	A.23.P.15	Laboratory Expenses	2,84,533.00	
	A.23.P.16	Lab expenses for 1 st year students to be transferred to bio- chemistry	1,346.00	
	A.23.P.23	Contribution to R & D Fund against administrative charges	1,69,854.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2016 To 31-Mar-2017

02. Payment Side

Particulars				Amount	Amount
III		A.23.P.24	Contribution to Depreciation fund	50,000.00	
		A.23.P.26	Expenditure on M.Sc. Pharmaceutical Microbiology	78,225.00	
		Other Academic Departments			
	1	English			1,04,584.00
		A.24.P.8	Daily Wages	9,126.00	
		A.24.P.9	Honorarium, Including co-ordinator Hon	8,000.00	
		A.24.P.10	Office Expenses	18,478.00	
		A.24.P.12	Other charges	2,980.00	
		A.24.P.15	Laboratory Expenses	10,000.00	
		A.24.P.17	Facilities to Research Students	26,000.00	
		A.24.P.19	Contribution to Depreciation fund (Language Lab.)	30,000.00	
	2	Foreign Language			2,02,494.00
		A.25.P.7	Travelling Expenses	950.00	
		A.25.P.8	Daily Wages	9,378.00	
		A.25.P.9	Honorarium, Including co-ordinator Hon	8,000.00	
		A.25.P.10	Office Expenses	37,885.00	
		A.25.P.13	Maintenance	9,886.00	
		A.25.P.14	Miscellaneous	1,693.00	
		A.25.P.15	Laboratory Expenses	8,726.00	
		A.25.P.16	* Certificate Course in Japanese French And German Language	89,000.00	
		A.25.P.20	Contribution to Depreciation Fund	5,000.00	
		A.25.P.16.1	Contribution to R&D Fund against administrative charges	31,976.00	
	3	Marathi			74,430.00
		A.26.P.7	Travelling Expenses	7,284.00	
		A.26.P.9	Honorarium, Including co-ordinator Hon	14,358.00	
		A.26.P.10	Office Expenses	25,000.00	
		A.26.P.12	Other charges	9,964.00	
		A.26.P.13	Maintenance	16,047.00	
		A.26.P.14	Miscellaneous	1,777.00	
	4	Hindi			2,41,844.00
		A.27.P.3	Purchase of Computer And other Peripherals	44,000.00	
		A.27.P.7	Travelling Expenses	12,311.00	
		A.27.P.8	Daily Wages	29,958.00	
		A.27.P.9	Honorarium, Including co-ordinator Hon	38,900.00	
		A.27.P.10	Office Expenses	24,759.00	
		A.27.P.12	Other charges	1,262.00	
		A.27.P.13	Maintenance	19,576.00	
		A.27.P.14	Miscellaneous	1,516.00	
		A.27.P.15	Laboratory Expenses	9,500.00	
		A.27.P.16	* Translation Course in Hindi (Self Supporting)	41,067.00	
		A.27.P.17	Facilities to Research Students	5,064.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2016 To 31-Mar-2017****02. Payment Side**

	Particulars		Amount	Amount
	A.27.P.18 Contribution to Depreciation Fund	5,000.00		
	A.27.P.16.1 Contribution to R & D Fund against administrative charges	8,931.00		
5	Economics		6,64,950.00	
	A.28.P.2 Purchase of Equipments,Components And Accessories	99,022.00		
	A.28.P.3 Purchase of Computer And other Peripherals	90,456.00		
	A.28.P.7 Travelling Expenses	1,220.00		
	A.28.P.9 Honorarium, Including co-ordinator Hon	14,220.00		
	A.28.P.10 Office Expenses	23,652.00		
	A.28.P.11 Excursion/education tours	40,000.00		
	A.28.P.12 Other charges	5,882.00		
	A.28.P.13 Maintenance	64,663.00		
	A.28.P.14 Miscellaneous	1,764.00		
	A.28.P.16 * Expenses of Bridge course	2,77,071.00		
	A.28.P.19 Contribution to Depreciation Fund	10,000.00		
	A.28.P.16.1 Contribution to R & D Fund against administrative charges	37,000.00		
6	Sociology		4,14,466.00	
	A.29.P.3 Purchase of Computer And other Peripherals	2,99,945.00		
	A.29.P.7 Travelling Expenses	18,081.00		
	A.29.P.9 Honorarium, Including co-ordinator Hon	25,000.00		
	A.29.P.10 Office Expenses	29,705.00		
	A.29.P.13 Maintenance	19,838.00		
	A.29.P.14 Miscellaneous	1,991.00		
	A.29.P.16 Facilities to Research Students	14,906.00		
	A.29.P.19 Contribution to Depreciation fund	5,000.00		
7	Political Science		1,98,616.00	
	A.30.P.3 Purchase of Computer And other Peripherals	48,000.00		
	A.30.P.7 Travelling Expenses	885.00		
	A.30.P.9 Honorarium Including co-ordinator Hon	7,100.00		
	A.30.P.10 Office Expenses	30,065.00		
	A.30.P.11 Excursion/education tours	40,000.00		
	A.30.P.12 Other charges	973.00		
	A.30.P.13 Maintenance	9,318.00		
	A.30.P.14 Miscellaneous	2,000.00		
	A.30.P.16 Data Book Bank	15,000.00		
	A.30.P.18 Facilities to Research Students	4,725.00		
	A.30.P.20 Contribution to Depreciation fund	5,000.00		
	A.30.P.21 P G Diploma in Human Rights & Value Education	35,550.00		
8	History		1,56,569.00	
	A.31.P.7 Travelling Expenses	1,500.00		
	A.31.P.9 Honorarium , Including co-ordinator Hon	1,000.00		
	A.31.P.10 Office Expenses	5,960.00		
	A.31.P.12 Other charges	1,795.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2016 To 31-Mar-2017

02. Payment Side

Particulars			Amount	Amount
9	A.31.P.13	Maintenance	8,919.00	
	A.31.P.16	Maratha History Study Centre	74,395.00	
	A.31.P.19	Expenditure on PG Diploma Course in Museology	63,000.00	
	Library & Information Science			74,556.00
	A.32.P.7	Travelling Expenses	7,000.00	
	A.32.P.9	Honorarium , Including co-ordinator Hon	27,225.00	
	A.32.P.10	Office Expenses	17,000.00	
	A.32.P.13	Maintenance	11,292.00	
	A.32.P.14	Miscellaneous	1,188.00	
	A.32.P.18	Contribution to R & D Fund against administrative charges	5,851.00	
10	A.32.P.20	Contribution to Depreciation Fund	5,000.00	
	Journalism			1,27,901.00
	A.33.P.7	Travelling Expenses	11,650.00	
	A.33.P.9	Honorarium, Including co-ordinator Hon	51,150.00	
	A.33.P.10	Office Expenses	21,952.00	
	A.33.P.11	Excursion/education tours	10,000.00	
	A.33.P.13	Maintenance / Binding charges	12,708.00	
	A.33.P.14	Miscellaneous	1,887.00	
	A.33.P.16	Printing charges of departmental periodical. (Madhyam Vidhya, Sandnyapak)	17,926.00	
	A.33.P.17	Facilities to Research Students	628.00	
11	Education			2,53,666.00
	A.34.P.7	Travelling Expenses	180.00	
	A.34.P.8	Daily Wages	1,61,500.00	
	A.34.P.9	Honorarium, Including co-ordinator Hon	9,914.00	
	A.34.P.10	Office Expenses	39,996.00	
	A.34.P.11	Excursion/education tours	20,856.00	
	A.34.P.12	Other charges	1,882.00	
	A.34.P.13	Maintenance	4,776.00	
	A.34.P.14	Miscellaneous	1,564.00	
	A.34.P.16	* Expenses of M.Ed course	6,143.00	
12	A.34.P.20	Contribution to R & D Fund against administrative charges	6,855.00	
	Commerce & Management			15,21,453.00
	A.35.P.2	Purchase of Equipments,Components And Accessories	23,354.00	
	A.35.P.6	Salary from University Fund	7,24,700.00	
	A.35.P.7	Travelling Expenses	2,200.00	
	A.35.P.9	Honorarium, Including co-ordinator Hon	26,400.00	
	A.35.P.10	Office Expenses	38,146.00	
	A.35.P.11	Excursion/education tours	40,000.00	
	A.35.P.12	Other charges	4,997.00	
	A.35.P.13	Maintenance	250.00	
	A.35.P.14	Miscellaneous	400.00	
	A.35.P.19	Facilities to Research Students	1,932.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2016 To 31-Mar-2017

02. Payment Side

Particulars				Amount	Amount
13	A.35.P.21	P G Diploma Course in Banking and Finance (BOI Chair)	21,450.00	3,44,440.00	
	A.35.P.22	P G Diploma Course in Treasury and Forex Management (BOI Chair)	15,100.00		
	A.35.P.23	Expenditure on M.C.A.(Commerce) Course	66,588.00		
	A.35.P.24	Contribution to R & D Fund against administrative charges	3,55,936.00		
	A.35.P.25	Contribution to Depreciation fund	2,00,000.00		
	Law				
	A.36.P.6	Salary from University Fund	1,62,750.00		
	A.36.P.7	Travelling Expenses	700.00		
	A.36.P.8	Daily Wages	49,750.00		
	A.36.P.9	Honorarium, Including co-ordinator Hon	9,000.00		
14	A.36.P.10	Office Expenses	26,950.00	5,23,161.00	
	A.36.P.11	Excursion/education tours	9,800.00		
	A.36.P.13	Maintenance	800.00		
	A.36.P.14	Miscellaneous	1,706.00		
	A.36.P.18	Expenses on A.D.R.Course	29,998.00		
	A.36.P.21	Contribution to R & D Fund against administrative charges	52,986.00		
	Adult & Continuing Education				
	A.37.P.3	Purchase of Computer And other Peripherals	35,300.00		
	A.37.P.4	Purchase of Books and Journals	1,296.00		
	A.37.P.10	Office Expenses	15,280.00		
15	A.37.P.13	Maintenance	14,261.00	12,67,147.00	
	A.37.P.14	Miscellaneous	655.00		
	A.37.P.16	Contribution to R & D Fund against administrative charges	1,55,000.00		
	A.37.P.17	Courses under continuing education*	2,91,369.00		
	A.37.P.19	Contribution to Depreciation Fund	10,000.00		
	Music Dramatics				
	A.38.P.6	Salary from University Fund	11,00,000.00		
	A.38.P.9	Honorarium including co-ordinator Hon	48,000.00		
	A.38.P.10	Office Expenses	4,185.00		
	A.38.P.13	Maintenance	31,965.00		
16	A.38.P.14	Miscellaneous	2,000.00	37,39,095.00	
	A.38.P.19	Contribution to R & D Fund against administrative charges	647.00		
	A.38.P.16.2	Other Activities	80,350.00		
	Centre for C.Devp. -Lokvikas				
	A.40.P.3	Purchase of Computer And other Peripherals	49,995.00		
	A.40.P.6	Salary from University Fund	30,00,000.00		
	A.40.P.7	Travelling Expenses	16,474.00		
	A.40.P.9	Honorarium, Including co-ordinator Hon	83,915.00		
	A.40.P.10	Office Expenses	55,381.00		
	A.40.P.13	Maintenance	4,398.00		
	A.40.P.16	Contribution to Depreciation Fund	5,000.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2016 To 31-Mar-2017

02. Payment Side

				Amount	Amount
Particulars					
IV	17	A.40.P.17	Contributory Provident Fund	2,00,000.00	
		A.40.P.18	Contribution to R & D Fund against administrative charges	2,23,932.00	
		A.40.P.19	Contribution to Gratuity Fund	1,00,000.00	
		Sports and Games		87,10,273.00	
		A.41.P.1	Purchase of Furniture	34,622.00	
		A.41.P.2	Purchase of Equipments,Components And Accessories including sports material	45,431.00	
		A.41.P.7	Travelling Expenses	28,68,267.00	
		A.41.P.8	Daily Wages	3,32,798.00	
		A.41.P.10	Office Expenses	87,452.00	
		A.41.P.13	Maintenance	1,68,398.00	
		A.41.P.16	Colour awarding function	2,28,147.00	
		A.41.P.18	Ashwamedh	6,72,848.00	
		A.41.P.17.1	Expenditure on Inter Zonal Tournament	3,77,935.00	
		A.41.P.17.2	Inter University Organisation	5,49,056.00	
		A.41.P.18.1	Contribution to State level Avishkar Competition	6,72,848.00	
		A.41.P.18.2	Contribution to Aavhan	6,56,912.00	
		A.41.P.18.3	Contribution to Indradhanusha	6,72,848.00	
		A.41.P.18.4	Contribution to Abhiyan	3,36,424.00	
		A.41.P.19.1	Purchase of sports material	1,14,275.00	
		A.41.P.19.2	Purchase of Hosiery	8,92,012.00	
	18	Yashwantrao Chavan School of Rural Development		3,87,551.00	
		A.67.P.6	Salary from University Fund	1,69,450.00	
		A.67.P.7	Travelling Expenses	56,899.00	
		A.67.P.8	Daily wages	22,848.00	
		A.67.P.9	Honorarium Including Co-ordinator Hon.	19,100.00	
		A.67.P.10	Office Expenses	49,342.00	
		A.67.P.11	Excursion / education tours	25,262.00	
		A.67.P.15	Laboratory expenses project expenses	44,650.00	
	1	Other Activities Departments			
		Engineering (Civil/Elec)		3,27,91,955.00	
		A.42.P.2	Purchase of Equipments,Components And Accessories	1,78,646.00	
		A.42.P.3	Purchase of Computer And other Peripherals	5,100.00	
		A.42.P.6	Salary from University Fund	2,63,105.00	
		A.42.P.7	Travelling Expenses	38,964.00	
		A.42.P.8	Daily Wages	21,81,760.00	
		A.42.P.10	Office Expenses	97,759.00	
		A.42.P.16	Water Charges	28,10,408.00	
		A.42.P.17	Electricity Charges	1,36,80,241.00	
		A.42.P.18	Rent Rates Taxes etc.	42,88,500.00	
		A.42.P.19	Petrol, Oil And Lubricant for V.C.s car	2,23,215.00	
		A.42.P.20	Petrol, Oil And Lubricant for P.V.C.s car	3,180.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2016 To 31-Mar-2017****02. Payment Side**

	Particulars		Amount	Amount
	A.42.P.21 Petrol, Oil And Lubricant for Other vehicle	11,13,223.00		
	A.42.P.23 Rain water harvesting	48,323.00		
	A.42.P.24 Expenses on Overtime	39,120.00		
	A.42.P.25 Meeting Expenses	28,020.00		
	A.42.P.13.1 Maintenance of Building (civil work)	44,96,609.00		
	A.42.P.13.2 Maintenance of Building (Sanitary work)	16,76,319.00		
	A.42.P.13.3 Maintenance of Building (Electric work)	3,95,770.00		
	A.42.P.13.4 Maintenance of V.C.s Car	1,16,255.00		
	A.42.P.13.6 Maintenance of Other Vehicle	4,89,195.00		
	A.42.P.13.7 Maintenance of Electrical Equipment And etc.	5,36,061.00		
	A.42.P.13.8 Maintenance of Road	82,182.00		
2	Garden		14,81,965.00	
	A.43.P.8 Daily Wages	9,34,667.00		
	A.43.P.10 Office Expenses	24,320.00		
	A.43.P.13 Maintenance of Garden And Nursery	4,46,163.00		
	A.43.P.16 Fertilizer seeds, Pesticides, Red soil	76,815.00		
3	Guest House		1,84,123.00	
	A.44.P.3 Purchase of Computer And other Peripherals	35,300.00		
	A.44.P.10 Office Expenses	49,564.00		
	A.44.P.13 Maintenance	98,285.00		
	A.44.P.14 Miscellaneous	974.00		
4	Health centre		21,44,094.00	
	A.45.P.2 Purchase of Equipments,Components And Accessories	43,846.00		
	A.45.P.6 Salary from University Fund	4,92,920.00		
	A.45.P.7 Travelling Expenses	74,100.00		
	A.45.P.8 Daily Wages	14,200.00		
	A.45.P.9 Honorarium, Including co-ordinator Hon	2,40,000.00		
	A.45.P.10 Office Expenses	53,988.00		
	A.45.P.13 Maintenance	3,22,538.00		
	A.45.P.14 Miscellaneous	615.00		
	A.45.P.15 Laboratory Expenses	58,200.00		
	A.45.P.22 Purchase of Medicines And X Ray Films	7,93,687.00		
	A.45.P.23 Contribution to Depreciation fund	50,000.00		
5	B.B.K. Library		40,36,407.00	
	A.46.P.4 Purchase of Books and Journals	11,26,449.00		
	A.46.P.7 Travelling Expenses	24,007.00		
	A.46.P.8 Daily Wages	12,41,499.00		
	A.46.P.9 Honorarium, Including co-ordinator Hon	20,975.00		
	A.46.P.10 Office Expenses -Binding And Stationery	4,50,077.00		
	A.46.P.13 Maintenance	3,70,318.00		
	A.46.P.14 Miscellaneous	1,997.00		
	A.46.P.17 Inflienet Expenditure	11,075.00		
	A.46.P.18 Subscription to Association of Common Wealth Uty.,Learned Soc. and AIU	1,50,325.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2016 To 31-Mar-2017

02. Payment Side

				Amount	Amount
Particulars					
	A.46.P.19	Grants for teachers & Adm.Officers Personal Library Scheme	54,690.00		
	A.46.P.20	Expenditure for Archival Cell	21,087.00		
	A.46.P.22	Subscription to Scopus Database	5,63,908.00		
6	Study Centre			1,54,850.00	
	A.47.P.4	Purchase of Books and Journals	30,904.00		
	A.47.P.8	Daily Wages	93,226.00		
	A.47.P.10	Office Expenses	27,539.00		
	A.47.P.13	Maintenance	3,181.00		
7	Student Facility			41,34,383.00	
	A.48.P.3	Purchase of Computer And other Peripherals	46,575.00		
	A.48.P.8	Daily Wages	28,308.00		
	A.48.P.9	Honorarium , Including co-ordinator Hon	14,000.00		
	A.48.P.10	Office Expenses	13,893.00		
	A.48.P.16	Youth Festival	35,77,447.00		
	A.48.P.17	Youth Activities	3,54,618.00		
	A.48.P.23	Youth Parlment	40,180.00		
	A.48.P.24	Beti Bachao Abhiyan	49,912.00		
	A.48.P.25	Swaccha Bharat Swastha Bharat	9,450.00		
8	Hostel - Boys			25,30,488.00	
	A.49.P.6	Salary from University Fund	6,84,747.00		
	A.49.P.8	Daily Wages	95,649.00		
	A.49.P.9	Honorarium including co-ordinator Hon	1,20,000.00		
	A.49.P.10	Office Expenses	39,889.00		
	A.49.P.12	Other charges	1,201.00		
	A.49.P.13	Maintenance	6,99,165.00		
	A.49.P.14	Miscellaneous	1,496.00		
	A.49.P.16	Electricity Charges	6,00,234.00		
	A.49.P.17	Water Charges	88,107.00		
	A.49.P.18	Contribution to Depreciation fund	2,00,000.00		
9	Hostel - Ladies			25,71,583.00	
	A.50.P.2	Purchase of Equipments,Components And Accessories	70,350.00		
	A.50.P.3	Purchase of Computer And other Peripherals	48,764.00		
	A.50.P.4	Purchase of Books and Journals	20,000.00		
	A.50.P.8	Daily Wages	2,99,471.00		
	A.50.P.9	Honorarium	81,000.00		
	A.50.P.10	Office Expenses	75,129.00		
	A.50.P.13	Maintenance	8,19,867.00		
	A.50.P.14	Miscellaneous	255.00		
	A.50.P.16	Electricity Charges	9,67,198.00		
	A.50.P.17	Hostel Other Expenses	39,549.00		
	A.50.P.21	Contribution to Depreciation fund	1,50,000.00		
10	Publication			48,92,458.00	
	A.51.P.10	Office Expenses	10,791.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2016 To 31-Mar-2017

02. Payment Side

Particulars			Amount	Amount
11	A.51.P.18	Travelling Expenses to B.O.S. / Faculties	7,21,687.00	1,15,59,530.00
	A.51.P.19	Annual Report	2,31,648.00	
	A.51.P.22	Text book	38,77,570.00	
	A.51.P.24	Other Publication	50,762.00	
	Computer Center			
	A.52.P.3	Purchase of Computer And other Peripherals	98,900.00	
	A.52.P.6	Salary from University Fund	71,06,547.00	
	A.52.P.8	Daily Wages	2,000.00	
	A.52.P.10	Office Expenses	1,85,023.00	
	A.52.P.13	Maintenance	4,16,460.00	
	A.52.P.18	Insurance of Machinery	1,00,000.00	
12	A.52.P.19	Contribution to Depreciation Fund	2,75,000.00	1,55,51,869.00
	A.52.P.21	Software Enhancement	7,13,809.00	
	A.52.P.23	Meeting Expenses	4,680.00	
	A.52.P.24	Out sourcing for Data Entry And others	22,500.00	
	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	52,451.00	
	A.52.P.28	Contribution to Gratuity Fund	17,00,000.00	
	A.52.P.29	Data Center - Recurring expenditure	6,82,160.00	
	University Press			
	A.53.P.6	Salary from University Fund	56,06,502.00	
	A.53.P.8	Daily Wages	27,94,651.00	
13	A.53.P.10	Office Expenses	1,98,663.00	27,11,081.00
	A.53.P.13	Maintenance	2,22,371.00	
	A.53.P.16	Overtime Expenses	1,57,726.00	
	A.53.P.17	D.T.P. Machine Expenses	2,23,947.00	
	A.53.P.18	Electricity And Water Charges	2,25,794.00	
	A.53.P.19	Printing Materials	29,91,426.00	
	A.53.P.23	Maharashtra State Labour Welfare Fund (Press)	1,029.00	
	A.53.P.25	Employers Contr. for Employees State Insurance Scheme (Press)	1,86,594.00	
	A.53.P.28	Insurance Charges	20,000.00	
	A.53.P.29	Contribution to Depreciation Fund	5,00,000.00	
	A.53.P.34	Contribution to R & D Fund against administrative charges	24,23,166.00	
13	Dr.Appasaheb Pawar Vidyarthi Bhavan			27,11,081.00
	A.54.P.4	Purchase of Books and Journals	10,000.00	
	A.54.P.9	Honorarium, Including co-ordinator Hon	4,000.00	
	A.54.P.10	Office Expenses	34,725.00	
	A.54.P.12	Other charges	2,606.00	
	A.54.P.13	Maintenance	1,26,353.00	
	A.54.P.18	Expenses on Xerox Centre	3,74,710.00	
	A.54.P.21	Expenses on Medical Facility	20,002.00	
13	A.54.P.24	Electricity Charges	5,673.00	27,11,081.00

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2016 To 31-Mar-2017

02. Payment Side

Particulars			Amount	Amount
14	A.54.P.26	Expenses on Vidhyarthi Bhavan Mess	21,33,012.00	
	V.S.Khandekar Smruti Sangrahalaya			3,77,475.00
	A.55.P.3	Purchase of Computer And other Peripherals	39,500.00	
	A.55.P.8	Daily Wages	4,260.00	
	A.55.P.9	Honorarium, Including co-ordinator Hon	18,000.00	
	A.55.P.10	Office Expenses	9,600.00	
	A.55.P.13	Maintenance	2,99,704.00	
	A.55.P.14	Miscellaneous	1,411.00	
15	A.55.P.15	Contribution to Depreciation Fund	5,000.00	
	Internet			33,37,869.00
	A.56.P.2	Purchase of Equipments,Components And Accessories	2,49,750.00	
	A.56.P.3	Purchase of Computer And other Peripherals	46,000.00	
	A.56.P.6	Salary from University Fund	2,79,122.00	
	A.56.P.8	Daily Wages	1,48,454.00	
	A.56.P.10	Office Expenses	1,26,703.00	
	A.56.P.13	Maintenance	3,03,260.00	
16	A.56.P.17	Insurance	30,000.00	
	A.56.P.18	Annual Tariff for Leased Line And Domain Registration / Renewal	20,04,580.00	
	A.56.P.19	Contribution to Depreciation fund	1,50,000.00	
	M.B.A			40,81,170.00
	A.57.P.1	Purchase of Furniture	37,628.00	
	A.57.P.4	Purchase of Books and Journals	43,397.00	
	A.57.P.6	Salary from University Fund	31,12,007.00	
	A.57.P.7	Travelling Expenses	15,000.00	
17	A.57.P.8	Daily Wages	1,46,480.00	
	A.57.P.9	Honorarium	1,50,000.00	
	A.57.P.10	Office Expenses	68,959.00	
	A.57.P.11	Excursion/education tours	28,900.00	
	A.57.P.12	Other charges	2,442.00	
	A.57.P.13	Maintenance	3,200.00	
	A.57.P.14	Miscellaneous	399.00	
	A.57.P.15	Contribution to R & D Fund against administrative charges	4,22,758.00	
17	A.57.P.17	Contribution to Depreciation fund	50,000.00	
	Mass Communication			4,24,182.00
	A.58.P.6	Salary from University Fund	1,60,500.00	
	A.58.P.7	Travelling Expenses	12,150.00	
	A.58.P.8	Daily Wages	4,200.00	
	A.58.P.9	Honorarium, Including co-ordinator Hon	1,40,550.00	
	A.58.P.10	Office Expenses	27,408.00	
	A.58.P.11	Excursion/education tours	14,377.00	
	A.58.P.13	Maintenance	5,905.00	
	A.58.P.14	Miscellaneous	1,743.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2016 To 31-Mar-2017

02. Payment Side

	Particulars		Amount	Amount
	A.58.P.15 Laboratory Expenses	6,563.00		
	A.58.P.17 Contribution to R & D Fund against administrative charges	50,786.00		
18	Distance Edu. Centre		3,64,31,967.00	
	A.59.P.1 Purchase of Furniture	4,15,464.00		
	A.59.P.2 Purchase of Equipments,Components And Accessories	13,990.00		
	A.59.P.6 Salary from University Fund	55,48,276.00		
	A.59.P.7 Travelling Expenses	20,657.00		
	A.59.P.8 Daily Wages	10,09,953.00		
	A.59.P.9 Honorarium, Including co-ordinator Hon	17,22,791.00		
	A.59.P.10 Office Expenses	5,40,079.00		
	A.59.P.12 Other charges	14,60,175.00		
	A.59.P.13 Maintenance	3,28,902.00		
	A.59.P.16 Printing of Student Information Material	37,66,958.00		
	A.59.P.17 Meeting Expenses	1,84,832.00		
	A.59.P.18 Contribution to R&D Fund against administrative charges	71,65,366.00		
	A.59.P.19 Electricity charges	7,110.00		
	A.59.P.22 Payment to Study Center	27,34,784.00		
	A.59.P.23 Contribution to Depreciation fund	5,00,000.00		
	A.59.P.24 Contribution to Provident Fund (CPF) DCPS	8,00,000.00		
	A.59.P.26 Dhvaj Nidhi transfer to State Government	2,12,630.00		
	A.59.P.27 Overhead Charges	1,00,00,000.00		
19	Dept. of Technology		8,28,75,205.00	
	A.60.P.1 Purchase of Furniture	11,56,796.00		
	A.60.P.2 Purchase of Equipments,Components & Accessories	7,98,279.00		
	A.60.P.3 Purchase of Computer & other Peripherals	19,68,819.00		
	A.60.P.4 Purchase of Books and Journals	6,29,240.00		
	A.60.P.6 Salary from University Fund	4,17,69,595.00		
	A.60.P.7 Travelling Expenses	2,96,504.00		
	A.60.P.8 Daily Wages	17,69,264.00		
	A.60.P.9 Honorarium including Co-ordinator Hon.	24,77,342.00		
	A.60.P.10 Office Expenses	18,98,944.00		
	A.60.P.11 Excursion/education tours	22,790.00		
	A.60.P.12 Other Charges	2,78,070.00		
	A.60.P.13 Maintenance	11,49,166.00		
	A.60.P.14 Miscellaneous	4,983.00		
	A.60.P.15 Laboratory Expenses	4,89,827.00		
	A.60.P.17 Contribution to R & D Fund against administrative charges	1,04,08,080.00		
	A.60.P.18 Contribution to Depreciation fund	40,00,000.00		
	A.60.P.19 Electricity Charges	20,87,782.00		
	A.60.P.21 Rents Rates And Taxes	1,50,000.00		
	A.60.P.22 Contribution to Provident Fund (CPF) DCPS	56,19,724.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2016 To 31-Mar-2017

02. Payment Side

	Particulars		Amount	Amount
	A.60.P.25 Contribution for Technology Dept. Corpus Fund (TEQIP- II)	8,50,000.00		
	A.60.P.26 Contribution for Technology Dept. Faculty Development Fund (TEQIP - II)	8,50,000.00		
	A.60.P.27 Contribution for Technology Dept. Equipment Replacement Fund (TEQIP - II)	8,50,000.00		
	A.60.P.28 Contribution for Technology Dept. Maintenance Fund (TEQIP - II)	8,50,000.00		
	A.60.P.29 Overhead charges	25,00,000.00		
20	Centre for Gandhian Studies		2,03,518.00	
	A.61.P.4 Purchase of Books and Journals	5,932.00		
	A.61.P.7 Travelling Expenses	18,977.00		
	A.61.P.8 Daily wages	89,400.00		
	A.61.P.9 Honorarium including co-ordinator Hon.	39,800.00		
	A.61.P.10 Office Expenses	49,409.00		
21	Deptt. of Food Science		19,02,560.00	
	A.62.P.3 Purchase of Computer& Other peripherals	71,700.00		
	A.62.P.6 Salary from University Fund	12,99,685.00		
	A.62.P.7 Travelling Expenses	6,555.00		
	A.62.P.9 Honorarium including co-ordinators Hon.	99,600.00		
	A.62.P.10 Office Expenses	9,379.00		
	A.62.P.11 Excursion/Education Tours	20,000.00		
	A.62.P.13 Maintenance	2,845.00		
	A.62.P.15 Laboratory Expenses	35,254.00		
	A.62.P.16 Contribution to R & D Fund against administrative charges	3,17,542.00		
	A.62.P.19 Contribution to Depreciation Fund	40,000.00		
22	Deptt. of Applied Chemistry		25,00,837.00	
	A.63.P.1 Purchase of Furniture	25,654.00		
	A.63.P.2 Purchase of Equipments, Components & Accessories	1,72,559.00		
	A.63.P.3 Purchase of Computer and other Peripherals	75,440.00		
	A.63.P.4 Purchase of Books and Journals	96,937.00		
	A.63.P.6 Salary from University Fund	6,24,655.00		
	A.63.P.8 Daily Wages	1,75,301.00		
	A.63.P.9 Honorarium incl.co-ordinators Honorarium	2,46,705.00		
	A.63.P.10 Office Expenses	35,476.00		
	A.63.P.11 Excursion/Education Tours	30,000.00		
	A.63.P.13 Maintenance	80,325.00		
	A.63.P.14 Miscellaneous	1,300.00		
	A.63.P.15 Laboratory Expenses	5,49,870.00		
	A.63.P.16 Contribution to R&D Fund against administrative charges	3,11,615.00		
	A.63.P.21 Contribution to Depreciation Fund	75,000.00		
23	Hostel Technology		23,69,719.00	
	A.64.P.1 Purchase of Furniture	3,07,198.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2016 To 31-Mar-2017

02. Payment Side

Particulars			Amount	Amount
	A.64.P.2	Purchase of Equipments, Components and Accessories	1,38,700.00	
	A.64.P.3	Purchase of Computer and other Peripherals	76,000.00	
	A.64.P.6	Salary from University Fund	79,995.00	
	A.64.P.8	Daily Wages	2,57,305.00	
	A.64.P.9	Honorarium including Rectors Hon.	8,000.00	
	A.64.P.10	Office Expenses	99,337.00	
	A.64.P.12	Other Charges	24,829.00	
	A.64.P.13	Maintenance	6,21,527.00	
	A.64.P.16	Electricity Charges	6,06,828.00	
	A.64.P.18	Contribution to Depreciation fund- for Building, Equipments, Utensils etc.	1,50,000.00	
24	School of Nano Science & Technology			73,26,295.00
	A.65.P.1	Purchase of Furniture	5,84,795.00	
	A.65.P.2	Purchase of Equipments, Components & Accessories	5,94,164.00	
	A.65.P.3	Purchase of Computer & other Peripherals	7,71,857.00	
	A.65.P.4	Purchase of Books and Journals	4,18,686.00	
	A.65.P.6	Salary from University Fund	21,43,100.00	
	A.65.P.7	Travelling Expenses	64,958.00	
	A.65.P.8	Daily Wages	3,70,054.00	
	A.65.P.9	Honorarium, including Co ordinator Hon.	4,550.00	
	A.65.P.10	Office Expenses	3,01,447.00	
	A.65.P.13	Maintenance	78,800.00	
	A.65.P.15	Laboratory Expenses	11,38,043.00	
	A.65.P.16	Contribution to R&D Fund against administrative charges	8,30,841.00	
	A.65.P.17	Contribution to Depreciation Fund.	25,000.00	
Total of A. Maintenance				85,62,02,328.87

B. Development

I	Depreciation Fund			
1	Expenditure from Depreciation fund			1,83,75,146.00
	B.1.P.7	Replacement of EPABX system	14,38,748.00	
	B.1.P.8	Maintenance of Roads	6,57,871.00	
	B.1.P.12	Renovation of Statistical Bldg.	6,97,338.00	
	B.1.P.20	Renovation of Annex Building	32,789.00	
	B.1.P.45	Shivaji University Co-op. Consumers Stores (Civil)	4,73,681.00	
	B.1.P.46	Extension of Substation	1,84,599.00	
	B.1.P.2.3	Pariksha Bhavan - Furniture	6,20,775.00	
	B.1.P.3.1	Renovation of Humanity Building - Civil work	44,591.00	
	B.1.P.3.2	Renovation of Humanity Building - Electric work	33,000.00	
	B.1.P.4.1	Renovation of Admn. Bldg. Civil work	13,34,750.00	
	B.1.P.4.2	Renovation of Admn. Bldg. Electric work	62,367.00	
	B.1.P.4.3	Renovation of Admn. Bldg.- Furniture.	29,913.00	
	B.1.P.5.1	Extension to Vidhayarthi Bhavan	6,40,109.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2016 To 31-Mar-2017

02. Payment Side

Particulars			Amount	Amount
II	B.1.P.6.1	Renovation of Library Building - Civil Work	4,72,842.00	
	B.1.P.6.2	Renovation of Library Building - Electric Work	16,645.00	
	B.1.P.8.1	Strengthening of Roads - Electric work	10,17,627.00	
	B.1.P.9.1	Renovation of Guest House - Civil Work	6,44,238.00	
	B.1.P.12.3	Purchase of Computer and other Peripherals - Stat Dept.	29,574.00	
	B.1.P.13.1	Renovation of Quarters - Civil Work	29,98,543.00	
	B.1.P.13.2	Renovation of Quarters - Electric Work	1,08,716.00	
	B.1.P.18.1	Upgradation/Modernisation of Hostel - Civil Work	21,15,211.00	
	B.1.P.18.2	Upgradation/ Modernisation of Hostel - Electric Work	18,857.00	
	B.1.P.19.2	Computer Science Building - Electric Work	71,747.00	
	B.1.P.19.3	Computer Science Building - FurnitureEquipment	2,58,050.00	
	B.1.P.23.2	Botany Modernisation And Upgradation - Electric work	11,366.00	
	B.1.P.24.1	Zoology Modernisation And Upgradation - Civil work	9,80,074.00	
	B.1.P.24.2	Zoology - Modernisation & Upgradation - Electric Work	1,74,867.00	
	B.1.P.29.1	Renovation of Sports Ground	1,52,344.00	
	B.1.P.32.1	Renovation of Five Bungalows - Civil	11,91,300.00	
	B.1.P.32.2	Renovation of Five Bungalows - Electrical	1,53,376.00	
	B.1.P.33.2	Computerization of Accounts - Replacement of Software	95,000.00	
	B.1.P.35.1	Renovation of Language Building - Civil work	10,000.00	
	B.1.P.38.1	Renovation of Chemistry Building - Civil Work	4,14,735.00	
	B.1.P.39.1	Renovation of Physics Building - Civil Work	3,70,973.00	
	B.1.P.40.1	Renovation of Mathematics Building - Civil Work	6,859.00	
	B.1.P.44.1	Renovation of Girls Hostel - Civil Work	6,98,663.00	
	B.1.P.47.1	Renovation of Distance Education Building - Civil work	1,13,008.00	
	Research Fund			
	1	Research &Development Fund		2,98,98,689.00
	B.2.P.27	Integrated water supply scheme on campus	21,79,907.00	
	B.2.P.32	Language Building Auditorium	21,967.00	
	B.2.P.49	Construction of Snack Spots	16,29,992.00	
	B.2.P.54	Compound Wall	56,74,069.00	
	B.2.P.55	Study Centres at Satara & Sangli	2,63,226.00	
	B.2.P.58	Space Science Centre at Panhala	1,27,686.00	
	B.2.P.65	Water recycling plant	10,12,961.00	
	B.2.P.67	Campus Landscaping	4,82,458.00	
	B.2.P.71	Grant for strengthening of weaker colleges	11,25,000.00	
	B.2.P.78	Lok-kala Development Centre and Multi Purpose Hall	52,971.00	
	B.2.P.90	Computerisation of Administrative section	7,24,470.00	
	B.2.P.97	Recurring Expenditure	3,16,560.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2016 To 31-Mar-2017****02. Payment Side**

Particulars			Amount	Amount
	B.2.P.1.2	Physics- Modernisation And Up gradation - Electric work	18,454.00	
	B.2.P.2.2	Chemistry Modernisation And Up gradation - Electric work	7,78,500.00	
	B.2.P.6.1	Library Building Renovation civil work	8,70,000.00	
	B.2.P.6.3	Library Building Renovation Furniture Equipment	32,40,216.00	
	B.2.P.9.1	Bio. Technology - Modernisation And Extension -Civil Work	12,00,000.00	
	B.2.P.10.1	Electronics (Modernisation) - Civil work	13,80,150.00	
	B.2.P.26.3	Pariksha Bhavan - Furniture	1,181.00	
	B.2.P.50.1	Department of Technology- Civil Work	65,118.00	
	B.2.P.50.2	Department of Technology -Electric Work	4,99,490.00	
	B.2.P.58.1	Space Science Centre at Panhala - Electric Work	34,235.00	
	B.2.P.58.2	Space Science Centre at Panhala - Furniture	1,95,869.00	
	B.2.P.58.3	Space Science Centre at Panhala - Equipment	1,95,112.00	
	B.2.P.82.3	Nano - Biotechnology Complex - Furniture	4,18,650.00	
	B.2.P.82.4	Nano - Biotechnology Complex - Equipments	24,74,651.00	
	B.2.P.85.1	Golden Jubilee Earn and Learn Hostel for Women - Civil Work	59,38,916.00	
	B.2.P.86.1	Research Scholars Hostel - Civil Work	45,64,308.00	
	B.2.P.88.1	Computer Science - civil work	-64,45,357.00	
	B.2.P.88.2	Computer Science - Electric work	49,918.00	
	B.2.P.92.1	History - Extension - Civil work	8,08,011.00	
Total of B. Development				4,82,73,835.00

C. Salary (Govt.Grants)

I	Salary			
1	Salary Govt Grants		71,56,37,198.00	
	C.1.P.3	Honourarium to Legal Advisor	6,000.00	
	C.1.P.5	Leave Travel Concession to Staff (Home Town)	11,50,177.00	
	C.1.P.6	Encashment of leave and 10% Presumptive Pay	71,30,083.00	
	C.1.P.7	Reimbursement of Medical Charges to the University Employees	15,92,864.00	
	C.1.P.10	Revision of Pay Scale	49,03,510.00	
	C.1.P.12	Overtime charges of Drivers	1,91,720.00	
	C.1.P.25	Recoupment of advance taken from University fund	53,94,11,856.00	
	C.1.P.1.1	Salary and Allowances & T.A.D.A.	16,12,50,988.00	
2	B.C.U.D.		23,02,200.00	
	C.2.P.1	B.C.U.D.	23,02,200.00	
3	Examination		5,36,33,091.00	
	C.3.P.1	Examination	5,36,33,091.00	
4	Electronics Department		1,10,08,842.00	
	C.5.P.1	Electronics Department	1,10,08,842.00	
5	Physics Department		1,62,61,791.00	
	C.6.P.1	Physics Department	1,62,61,791.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2016 To 31-Mar-2017****02. Payment Side**

	Particulars	Amount	Amount
6	USIC - CFC	1,07,29,985.00	
	C.8.P.1 USIC - CFC	1,07,29,985.00	
7	Statistics Department	85,09,292.00	
	C.9.P.1 Statistics Department	85,09,292.00	
8	Chemistry Department	3,58,31,548.00	
	C.10.P.1 Chemistry Department	3,58,31,548.00	
9	Bio-chemistry Department	1,10,13,158.00	
	C.11.P.1 Bio-chemistry Department	1,10,13,158.00	
10	Botany Department	2,02,95,842.00	
	C.12.P.1 Botany Department	2,02,95,842.00	
11	Zoology Department	1,81,23,844.00	
	C.13.P.1 Zoology Department	1,81,23,844.00	
12	Mathematics Department	87,94,305.00	
	C.15.P.1 Mathematics Department	87,94,305.00	
13	Geography Department	1,24,02,704.00	
	C.16.P.1 Geography Department	1,24,02,704.00	
14	Environment Science	31,53,457.00	
	C.19.P.1 Environment Science	31,53,457.00	
15	English Department	1,18,67,917.00	
	C.24.P.1 English Department	1,18,67,917.00	
16	Russian Languages Department	11,44,855.00	
	C.25.P.1 Russian Languages Department	11,44,855.00	
17	Marathi Department	75,46,863.00	
	C.26.P.1 Marathi Department	75,46,863.00	
18	Hindi Department	43,19,924.00	
	C.27.P.1 Hindi Department	43,19,924.00	
19	Economics Department	91,98,184.00	
	C.28.P.1 Economics Department	91,98,184.00	
20	Sociology Department	57,00,232.00	
	C.29.P.1 Sociology Department	57,00,232.00	
21	Political Science Department	88,67,405.00	
	C.30.P.1 Political Science Department	88,67,405.00	
22	History Department	51,03,635.00	
	C.31.P.1 History Department	51,03,635.00	
23	Department of Journalism & Communication Science	20,78,670.00	
	C.33.P.1 Department of Journalism And Communication Science	20,78,670.00	
24	Education Department	52,16,349.00	
	C.34.P.1 Education Department	52,16,349.00	
25	Commerce & Management	45,73,130.00	
	C.35.P.1 Commerce & Management	18,11,906.00	
	C.35.P.1.1 Salary and allowances	27,61,224.00	
26	Adult & Continuing Education and Extension Programme	30,83,980.00	
	C.37.P.1 Adult And Continuing Education and Extension Programme	30,83,980.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2016 To 31-Mar-2017

02. Payment Side

Particulars			Amount	Amount
27	Music & Dramatics Department		26,58,180.00	
	C.38.P.1 Music And Dramatics Department	26,58,180.00		
28	Engineering (Civil/Elect.)		1,41,48,679.00	
	C.42.P.1 Electricity Supply Services	54,28,757.00		
	C.42.P.1.1 Salary and allowances	87,19,922.00		
29	Health Centre		50,18,227.00	
	C.45.P.1 Health Centre	50,18,227.00		
30	Barr.Balasaheb Khardekar Library		1,44,18,297.00	
	C.46.P.1 Barr.Balasaheb Khardekar Library	1,35,75,601.00		
	C.46.P.2.1 Salary and allowances	8,42,696.00		
31	Students Facilities		30,90,892.00	
	C.48.P.1 Students Facilities	30,90,892.00		
Total of C. Salary (Govt.Grants)			1,03,57,32,676.00	

D. Agency

I	Agency			
1	University Grants Commission		2,62,87,267.41	
	D.1.P.1 Award of Research Scientist of Category in Science (Dr. Mrs. V. R. Puri) (up to 2003)	20,93,576.00		
	D.1.P.8 Asstt. for special paper for energy ecology Environment Dr. S. H. Pawar.	19,000.00		
	D.1.P.11 IX Plan (outside) establishment of Gandhian studies college (Politics Deptt.)	12,115.00		
	D.1.P.12 Grant in aid under Womens Studies Scheme during 9th plan -Dr. Medha Naniwadekar.	4,71,111.00		
	D.1.P.36 Coaching for SC/ST students to prepare for NET exam University and Institution	3,978.00		
	D.1.P.50 Establishment of Dr.Ambedkar Studies Centre (X Plan)	2,10,671.00		
	D.1.P.77 Contesting for space caste hegemony.. of sources,Dr.Mrs.P.A.Patil	9,740.00		
	D.1.P.92 SAP-DRS, Prof.M.B.Deshmukh, Chemistry Dept.	1,18,346.00		
	D.1.P.99 Establishment of Centre for Study of Social Exclusion & Inclusive policy	31,60,006.00		
	D.1.P.100 Rajiv Gandhi National Fellowship for SC Candidates	5,14,981.00		
	D.1.P.101 SAP DRS I Dept. of Botany	5,16,277.00		
	D.1.P.109 Nehru Studies Centre	61,498.00		
	D.1.P.110 Award of UGC Research Fellowship in Science for Meritorious Students	15,46,309.00		
	D.1.P.164 Synthesis characterisation andcontaining heterocycles Dr.P.V.Anbhule Chemistry Dept.	96,800.00		
	D.1.P.177 SAP - DRS - I. Geography Dept.	4,11,840.00		
	D.1.P.183 Photocatalytic decomposition of metal oxide thin films Dr.P.N. Bhosale Chemistry Dept.	75,285.00		
	D.1.P.189 Isolation and characterization of starch from mangroves. Dr.Mrs. N.S.Chavan Botany Dept.	1,34,556.00		
	D.1.P.195 An Assessment of Industrial in Kolhapur Dist. Dr. P.T. Patil Geography Dept.	43,040.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2016 To 31-Mar-2017

02. Payment Side

Particulars		Amount	Amount
D.1.P.197	Optical waveguide study of optical circuit. Dr. J. B. Yadav,USIC Dept.	9,014.00	
D.1.P.201	SAP - DRS - I Zoology Dept.	6,82,458.00	
D.1.P.202	Politics of water sector Restructuring in Maharashtra. Dr. Vasanti Rasam Political Sc Dept.	29,335.00	
D.1.P.208	SAP - DRS - I. Electronics Dept.	22,549.00	
D.1.P.214	Development of cleaner . . . coupling reactions. Dr. D. M. Pore Chemistry Dept.	87,935.00	
D.1.P.216	Nanomaterials as . . . for sensing Applications. Dr. G.B.Kolekar, Chemistry Dept.	1,39,546.00	
D.1.P.221	Study of non specific . . . diabetes mellitus. Dr (Mrs) A.U. Arvindekar, Bio chem Dept.	2,91,049.00	
D.1.P.222	Applied Statistics & Informatics. Statistics Dept. (Innovative Prog.)	14,99,000.00	
D.1.P.224	Increasing yield of . . . cultivated plants. Shri P. D. Patil, Technology Dept.	2,27,713.00	
D.1.P.230	Fellows for Post Doctoral Studies in USA to Dr S D Delekar, Chemistry Dept	22,86,836.00	
D.1.P.231	Effect of low . . . by electrochemical route Dr R G Sonkawade Physics Dept.	1,92,989.00	
D.1.P.232	Thickness- dependent LaMnO ₃ thin films UGC-DAE-CSR Dr. N.G.Deshpande Physics Dept	2,43,481.00	
D.1.P.233	Face threatening . . . A Contrastive Perspective Dr. A M Sarwade English Dept.	1,73,067.00	
D.1.P.234	Depiction of Blind Select English fiction Dr. M S Vaswani English Dept	4,10,170.00	
D.1.P.235	In vitro (Nelumbo nucifera gaertn) Dr K D Pawar Biotech Dept	5,89,796.00	
D.1.P.236	Development through mutation Dr N B Gaikwad Botany Dept	5,43,114.00	
D.1.P.237	Synthetic Studies in . . . Synthetic Methodologies Dr U V Desai Chemistry Dept	3,02,792.00	
D.1.P.238	Application of E- . . . of Kolhapur Dist. Dr Smt D R Ingavale Comm.Manag. Dept	1,80,967.00	
D.1.P.239	Estimation . . . spectrometry. Dr R G Sonkawade Physics Dept.	7,74,867.00	
D.1.P.240	Development of Soft . . . film gas sensors Dr P N Vasambekar Electronics Dept	66,800.00	
D.1.P.241	A Study of Linguistics of Superstitions Dr Rajan G. Gavas Marathi Dept.	4,31,604.00	
D.1.P.242	Influence of Buddhist Philosophy on Marathi Saint Poetry Dr R S Shinde Marathi Dept	4,10,324.00	
D.1.P.243	Chandgadi Dialect A Comprehensive Perspectives Dr N V More Marathi Dept	3,65,946.00	
D.1.P.244	Studies on Cdse 0.6 Te0.4 Photoelectrochemical properties Dr V J Fulari Physics Dept	4,55,445.41	
D.1.P.245	Participatory Watershed Devp. . . . Experiments in Maharashtra Dr R B Patil Sociology Dept	2,29,106.00	
D.1.P.246	Development of some nonparametric quality control charts Dr D T Shirke Statistics Dept.	3,94,066.00	
D.1.P.247	Deposition of Cu ₂ ZnSn fabrication of efficient solar cells Dr P S Patil Physics Dept	5,34,590.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2016 To 31-Mar-2017

02. Payment Side

Particulars			Amount	Amount
	D.1.P.248	Development of a Programme under Graduate Students Dr K B Patil Education Dept	3,73,377.00	
	D.1.P.249	Studies on Fuzzy High Speed Precision Machine Dr R R Mudholkar Electronics Dept	2,76,413.00	
	D.1.P.250	SAP-DRS I Statistics Dept. Dr D T Shirke	2,99,240.00	
	D.1.P.251	Wi Fi connectivity under the centrally sponsored plan scheme. Internet Web Cell SUK	13,00,000.00	
	D.1.P.252	UGC BSR Faculty Fellowship to Dr M B Deshmukh Chemistry Dept	54,701.00	
	D.1.P.31.2	UGC DRS- SAP III Sociology Dept.	10,11,076.00	
	D.1.P.147.1	SAP - DRS Phase II Bio-Chemistry Dept	3,79,209.00	
	D.1.P.207.3	UGC - BSR Start-Up Grant to Dr. S. G. Ghane Botany Dept.	-1,041.00	
	D.1.P.207.4	UGC - BSR Start-Up Grant to Dr. K.D. Pawar School of Nano Sc. & Tech. Dept.	3,74,101.00	
	D.1.P.207.5	UGC - BSR Start-Up Grant to Dr. Mansingraj Botany Dept.	3,19,366.00	
	D.1.P.223.1	UGC - BSR Faculty Fellowship to Dr. C. H. Bhosale Physics Dept.	5,69,290.00	
	D.1.P.223.2	UGC - BSR Faculty Fellowship to Dr. A. V. Rao Physics Dept.	1,68,548.00	
	D.1.P.223.3	UGC - BSR Faculty Fellowship to Dr. P. P. Hankare, Chemistry Dept.	89,299.00	
2	Government of India			5,61,79,234.42
	D.2.P.27	NBHM Financial Support to the Mathematics Library (Maths Dept.)	7,20,000.00	
	D.2.P.43	Msc. Env. Bio-Tec. teaching Programme at Dept. Bio-Chem. (Dr. S.P.Govindwar)	6,85,918.00	
	D.2.P.51	F.I.S.T. Programme, Chemistry Department	16,85,017.00	
	D.2.P.96	Improvement of Infrastructural facilities as Lead Garden. Dr S.R.Yadav Botany Dept.	12,35,265.00	
	D.2.P.1.2	Physically Handicapped Scholarship	1,04,834.00	
	D.2.P.154	DBT - I P L S Programme Dr. Jyoti P. Jadhav Biotechnology Dept.	0.00	
	D.2.P.155	JRF of ICHR to Shri Bandgar Changdeo Arvind History Dept.	48,000.00	
	D.2.P.156	JRF of ICHR to Shri Mane Ranjit Papa, History Dept.	55,500.00	
	D.2.P.160	DST FIST Program - Geography Dept.	81,951.00	
	D.2.P.163	The Socio-economic . . . of Displaced People (ICSSR) Dr. J. B. Sapkale Geography Dept.	-183.00	
	D.2.P.172	Performance study of miniaturized . . . Hexaferrite composites (BRNS) Dr. Vijaya Puri, Physics Dept.	2,01,200.00	
	D.2.P.179	Hydrodynamic modelling . . . using Geoinformatic techniques (DST) Dr. S.S. Panhalkar Geog. Dept.	24,946.00	
	D.2.P.184	Nanocomposite photocatalysts . . . cleaning application (DAE Project) Prof P.P. Hankare Chem Dept.	3,84,075.00	
	D.2.P.186	Highly Flexible . . . MnO2 Supercapacitors (BRNS) Dr. C.D.Lokhande Physics Dept.	11,214.00	
	D.2.P.189	Development of simple . . . random variables. Dr.Smt. H. V. Kulkarni, Stat. Dept	18,375.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2016 To 31-Mar-2017

02. Payment Side

Particulars		Amount	Amount
D.2.P.191	Designing and synthesis . . . organic transformation. (SERB) Dr. D. M. Pore Chemistry Dept.	3,99,770.00	
D.2.P.194	Development and characterizatiiondevice applications (SERB) Prof C D Lokhande Physics Dept	20,676.00	
D.2.P.195	Commonly consumed minerals & antimicrobics. (SERB) Dr. Ms. Pratibha Patil, Biotech Dept.	4,87,618.00	
D.2.P.197	To examine the association twilight sounding method (SERB) Dr Pratibha Mane, Physics Dept	2,80,091.00	
D.2.P.198	Design, synthesis . . . organometallic sites. (SERB) Dr. S. S. Chavan Chemistry Dept.	5,44,311.00	
D.2.P.206	Microencapsulation of . . kokam . . . industry waste (SERB) Mr. Rahul Ranveer Food Sc Dept.	78,887.00	
D.2.P.207	Studies on electron oxide thin films. (BRNS) Dr. V. J. Fulari, Physics Dept.	12,266.00	
D.2.P.209	Baseline survey of flora site at Jaitapur, (BRNS) Dr. P.D.Raut Environmental Sc. Dept.	8,70,889.00	
D.2.P.213	Analysis of fractional differential equations, Dr. S. B. Bhalekar, Mathematics Dept.	4,05,197.00	
D.2.P.216	Sophisticated Analytical Instrument Facility (SAIF) (DST) Bio-Chemistry Dept.	1,35,48,599.00	
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	6,04,550.00	
D.2.P.219	Cytotaxonomical studies of cajanus cajan (SERB) Dr M. M. Lekhak Botany Dept	3,49,071.00	
D.2.P.220	Photocatalytic purification nanocomposite thin films.(SERB) Dr. K .Y. Rajpure Physics Dept.	3,86,438.00	
D.2.P.221	Studies on efficient inorganic materials (BRNS) Dr. P. S. Patil Physics Dept.	2,23,246.00	
D.2.P.222	Domestication and bio Some wild cucubits (SERB) Dr. S. G. Ghane Botany Dept.	8,01,869.00	
D.2.P.227	ICHR Study grant to Shri Sutar Shriram Ishwar History Dept.	15,000.00	
D.2.P.228	A study of Socio-Economics of Western Maharashtra.(ICSSR) Dr R G Dandge Economics Dept	9,18,605.00	
D.2.P.229	CSIR SRF to Shri Kumbhar Vijay Shamrao. Physics Dept.	2,40,000.00	
D.2.P.231	Taxonomic and cytogenetical studies in the genus. (CSIR) Dr M M Lekhak Botany Dept	1,27,696.00	
D.2.P.233	Design and development Light harvesting (DST)(WOS) Dr J S Shaikh Physics Dept	7,03,482.00	
D.2.P.234	Network programme for and archegoniate (DBT) Dr. S. R. Yadav Botany Dept.	5,75,734.00	
D.2.P.235	Analysis of functional order Dynamical systems (CSIR) Dr S B Bhalekar Mathematics Dept.	69,571.00	
D.2.P.236	Phytoremediation of soil & water(SERB) Dr R V Khandare Biotech Dept.	48,165.00	
D.2.P.237	Synthesis structural characterization mixed metal oxides Dr D S Bhange Chemistry Dept	16,63,762.64	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2016 To 31-Mar-2017

02. Payment Side

Particulars			Amount	Amount
D.2.P.238	FIST Program - 2015 (DST) Statistics Dept.	28,79,064.00		
D.2.P.239	Culture practices and balutedars of Kolhapur Dr R G Barvekar English Dept.	4,76,116.00		
D.2.P.240	Identification of Gender markers in kokum (SERB) Dr K D Pawar Nano Sc & Tech Dept	17,59,014.00		
D.2.P.242	Designing magnetic nanoparticle . . . catalytic applications (SERB) Dr G S Rashinkar Chemistry Dept	7,94,402.00		
D.2.P.243	Spatial distribution of water of four districts (BRNS) Dr S S Kolekar Chemistry Dept	11,19,026.00		
D.2.P.246	CSIR SRF to Shri Niraj R. Rane Biochemistry Dept.	6,24,390.00		
D.2.P.247	Collection of aromatic rice . . . Ajara Ghansal through mutation (BRNS) Dr N B Gaikwad Botany Dept	5,98,858.00		
D.2.P.248	Post Doctoral Fellowship to Dr Sushama A Patil (SERB) Biotechnology Dept	8,70,233.00		
D.2.P.249	Journalistic views of Dr Babasaheb Ambedkar present relevance Dr Nisha Pawar Journalism Dept	2,60,215.00		
D.2.P.250	A Study of Contri. . . . Health in Kolhapur District (ICSSR) Dr. Pratibha Desai Sociology Dept	1,81,686.00		
D.2.P.251	Combination of Conducting in Microwave Microstrip (SERB) Dr. Vijaya Puri Physics Dept	3,60,143.00		
D.2.P.252	Collection and conservation of race through mutation (SERB) Dr. N. B. Gaikwad Botany Dept	7,10,424.00		
D.2.P.253	Centre for education in angiosperm taxonomy Dr. S. R. Yadav Botany Dept	10,16,019.00		
D.2.P.254	Effect of swift heavy conducting polymer thin film Dr. R. G. Sonkawade Physics Dept.	1,00,599.00		
D.2.P.257	Travel Grant (SERB) Dr S S Chavan Chemistry Dept.	1,01,842.00		
D.2.P.260	Electrospun polymeric charge storage application (SERB) Dr. Shraddha Chhatre Nano Sc Dept	1,89,839.00		
D.2.P.261	SERB overseas Postdoctoral Fellowship to Dr. Vaishali A. Sawant Technology Dept.	2,15,432.00		
D.2.P.262	National post doctoral fellowship to Shri Sandeep A. walujkar (SERB) Nano Sc. & Tech. Dept.	2,10,000.00		
D.2.P.263	Inclusive Growth Where India is Seminar workshop Dr. Smt. V. P. Katti Economics Dept.	1,49,860.00		
D.2.P.264	DST INSPIRE Faculty Award to Shri Arif Sheikh Nanoscience & Tech. Dept	2,93,333.00		
D.2.P.134.1	Equipment	-55,968.00		
D.2.P.149.1	DST INSPIRE Fellowship to Ms. Seema S.Barge Chemistry Dept.	20,000.00		
D.2.P.149.2	DST INSPIRE Fellowship to Ms Asmita S.Tapase Chemistry Dept.	2,41,771.00		
D.2.P.149.3	DST INSPIRE Fellowship to Ms Reshma B. Patil A G P M Dept.	2,53,839.00		
D.2.P.149.4	DST INSPIRE Fellowship to Vidya M. Deshmukh Zoology Dept.	2,15,040.00		
D.2.P.149.5	DST INSPIRE Fellowship to More Tanaji A. Biochemistry Dept.	36,580.00		

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2016 To 31-Mar-2017****02. Payment Side**

Particulars			Amount	Amount
D.2.P.149.6	DST INSPIRE Fellowship to Warekar Poojali P. A G P M Dept.	3,80,000.00		
D.2.P.149.7	DST INSPIRE Fellowship to Khot Kishorkumar Vikas, Chemistry Dept.	72,000.00		
D.2.P.149.8	DST INSPIRE Fellowship to Nishad G Deshpande Physics Deptt.	16,57,873.00		
D.2.P.149.9	DST INSPIRE Fellowship to Desai Neha Dhanajirao Chemistry Dept.	3,74,000.00		
D.2.P.154.2	Manpower	23,35,498.00		
D.2.P.154.3	Overhead	2,04,750.00		
D.2.P.154.4	Travel	2,77,076.00		
D.2.P.154.5	Consumables	14,00,000.00		
D.2.P.154.6	Contingency	3,75,976.00		
D.2.P.154.7	Workshop Conference Training Maintenance of equip. and Annual Maintenance Contract	14,534.00		
D.2.P.205.2	ICSSR Doctoral Fellowship to Shri Bolake Ramdas Nagoji. Comm. & Management Dept.	30,000.00		
D.2.P.205.3	ICSSR Doctoral Fellowship to Shri Walvekar Sagar Baburao. Comm. & Management Dept.	30,000.00		
D.2.P.205.6	ICSSR Doctoral Fellowship to Smt Shridevi B. Tiruke. Comm. & Management Dept.	1,00,966.00		
D.2.P.205.7	ICSSR Doctoral Fellowship to Smt Sarika V. More Economics Dept.	1,92,000.00		
D.2.P.205.8	ICSSR Doctoral Fellowship to Shri Pravin G. Babar Economics Dept.	48,095.00		
D.2.P.205.9	ICSSR Doctoral Fellowship to Smt Parit Sunanda Ram Economics Dept.	95,484.00		
D.2.P.217.1	Manpower	4,66,087.00		
D.2.P.217.2	Overheads	25,000.00		
D.2.P.217.3	Travel	1,03,897.00		
D.2.P.217.4	Consumables	2,08,747.00		
D.2.P.217.5	Contingency	1,31,829.00		
D.2.P.245.1	GIAN Programme to Prof S R Yadav Botany Dept	5,44,000.00		
D.2.P.245.2	GIAN Programme to Dr Sachin Panhalkar Geography Dept	5,44,000.00		
D.2.P.245.3	GIAN Programme to Prof U A Patil Technology Dept	5,44,000.00		
D.2.P.245.4	GIAN Programme to Prof Dr Padma Patil Hindi Dept	5,43,999.78		
D.2.P.245.5	GIAN Programme to Prof P S Patil Nano Science Dept	5,44,000.00		
D.2.P.245.7	GIAN Programme to Dr Avanish Patil History Dept.	5,44,000.00		
D.2.P.149.10	DST INSPIRE Fellowship to Bagade Chaitali Sidheshwar Chemistry Dept.	4,58,000.00		
D.2.P.149.11	DST INSPIRE Fellowship to Shri Trushant R. Lohar Chemistry Dept.	3,60,000.00		
D.2.P.149.13	DST INSPIRE Fellowship to Smt G T MALI Bio-Chemistry Dept.	4,11,253.00		
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.	1,84,387.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2016 To 31-Mar-2017

02. Payment Side

Particulars			Amount	Amount
	D.2.P.205.10	ICSSR Doctoral Fellowship to Marale Sachin Haibati Political Sc. Dept.	1,44,000.00	
	D.2.P.205.11	ICSSR Doctoral Fellowship to Rohit D. Barsing Economics Dept.	1,92,000.00	
3	State Government			11,49,98,895.00
	D.3.P.6	Rastriya Vidnyan Din	17,810.00	
	D.3.P.10	Ambient Airquality monitoring stations ...Dept. of Envint Science.	5,03,894.00	
	D.3.P.13	Expenditure for Chh. Shahu Maharaj Centre for Maratha History	6,95,133.00	
	D.3.P.27	Multiplication and conservation species of Western Ghats. Dr. S. R. Yadav Botany Dept.	5,83,428.00	
	D.3.P.28	Germplasm collection conservation of Indian Palms. Dr. R.V. Gurav Botany Dept.	4,26,872.00	
	D.3.P.29	TEQIP - II Programme. Technology Department	14,400.00	
	D.3.P.31	Conservation & Development of angiosperms of Western Ghats Dr S R Yadav Botany Dept.	12,85,312.00	
	D.3.P.32	Establishing a Resource Centre of Diabetes mellitus. Dr Smt A.U. Arvindekar Bio-Chem Dept.	13,67,338.00	
	D.3.P.35	Standardisation Manga. Dr G. B. Dixit Botany Dept.	2,640.00	
	D.3.P.36	Energy Conservation . . . and local self Government (MEDA) Engineering Section	1,27,510.00	
	D.3.P.37	Assistance for S&T Application through University System (RGSTC) Chemistry Dept.	17,72,865.00	
	D.3.P.39	All India Surver of Higher Education Statistical Cell	62,800.00	
	D.3.P.41	Nationwide Environmental Gamma Monitoring using TLDs (DAE) (BARC) Env. Sc. Dept.	4,88,645.00	
	D.3.P.42	Survey of production & consumption of bamboo Dr S R Yadav Botany Dept	1,02,977.00	
	D.3.P.44	Preparation of Ratnagiri Dist. Human Dev. Report 2016 Dr V B Kakade Economics Dept	5,66,447.00	
	D.3.P.1.4	E. B. C. Concession/Scholarship	5,98,000.00	
	D.3.P.1.6	Concession to the Children of Secondary Teacher's	1,44,000.00	
	D.3.P.26.1	School of Nano Science & Bio-Technology-Building - Civil	19,823.00	
	D.3.P.29.1	Equipment	96,46,189.00	
	D.3.P.29.3	Books and LR's software	42,43,533.00	
	D.3.P.29.5	Minor Civil Works	7,41,404.00	
	D.3.P.29.7	Assistantship	93,00,800.00	
	D.3.P.29.8	Research and Development (R & D)	2,91,835.00	
	D.3.P.29.9	Faculty and staff Development	20,68,253.00	
	D.3.P.37.1	Production of invert Sugarcane juice Dr A K Sahoo Food Sc & Tech Dept	84,601.00	
	D.3.P.37.2	Simple and Economic Of Wood & Forest Dr A V Ghule Chemistry Dept	31,141.00	
	D.3.P.43.1	Computerization of University Departments	91,54,647.00	
	D.3.P.43.2	Purchase of Print Book & Print Journals	5,07,448.00	
	D.3.P.43.3	Creation of E-Library Resources	40,91,795.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2016 To 31-Mar-2017****02. Payment Side**

	Particulars		Amount	Amount
	D.3.P.43.6 Establishment of Resource Centre for Inclusive Education BBK Library	14,03,278.00		
	D.3.P.29.10 Interaction with Industry (I.I.I.)	47,23,722.00		
	D.3.P.29.11 Management Capacity	47,580.00		
	D.3.P.29.12 Institutional Reforms	3,57,254.00		
	D.3.P.29.13 Academic support for weak students	10,81,245.00		
	D.3.P.29.14 Salary	9,83,653.00		
	D.3.P.29.15 Consumables	4,27,719.00		
	D.3.P.29.16 Operation and Maintenance	11,50,898.00		
	D.3.P.26.1.1 School of Nano Science & Bio-Technology- Building - Electrical	3,16,986.00		
	D.3.P.26.1.5 School of Nano Science & Bio-Technology- Furniture	0.00		
	D.3.P.26.1.6 School of Nano Science & Bio-Technology- Salary	55,69,752.00		
	D.3.P.26.2.5 Yashwantrao Chavan School of Rural Development - Salary.	77,71,349.00		
	D.3.P.26.3.1 Rajarshi Chhatrapati Shahu Research Centre and Museum Complex - Non Recurring grant	2,15,904.00		
	D.3.P.26.4.1 Youth Development Centre - Non Recurring Exp.	12,26,336.00		
	D.3.P.43.4.1 Upgradation of laboratories auditoriums & classroom at P.G. Depts.	1,47,09,304.00		
	D.3.P.43.4.2 Renovation of Boys Hostel	29,50,688.00		
	D.3.P.43.4.3 Renovation Upgradation of laboratories auditoriums & classroom at P.G. Depts.	1,18,72,658.00		
	D.3.P.43.5.1 Stop diabetics - Development of Nutraceutical products (RUSA) Dr. A. U. Arvindekar Biochemistry Dept	28,11,744.00		
	D.3.P.43.5.2 RUSA Centre for Natural Products & Alternative Medicine Dr. A. U. Arvindekar Biochemistry Dept.	84,37,285.00		
4	Others		57,92,400.00	
	D.4.P.71 MRC Grant. Dr. R. K. Kamat B.B.K. Library	7,36,384.00		
	D.4.P.72 INSA Senior Scientist Position Prof. V.A. Bapat Botany Dept.	4,60,098.00		
	D.4.P.73 Avishkar Fellowship PGBUTR Section	48,000.00		
	D.4.P.74 UNICEF Partnership with Shivaji Uty. for Media and Comm. activities Dr Nisha Pawar Mass Commu. Dept	4,43,398.00		
	D.4.P.75 Expenditure for National Youth Festival (2016-17)	41,04,520.00		
5	Xth Plan		26,37,352.00	
	D.5.P.1.3 J.R.F. at any one given time basis	26,37,352.00		
6	XIth Five Year Plan - Grant from UGC		1,24,000.00	
	D.7.P.1.6.11 Industrial Chemistry	1,24,000.00		
7	XIIth Five Year Plan - Grant from UGC		4,66,72,262.95	
	D.8.P.1.1 Books and Journals	42,19,294.95		
	D.8.P.2.1 Travel Grant	6,29,619.00		
	D.8.P.2.2 Conference - Seminar - Workshop	5,62,393.00		
	D.8.P.2.3 Publication Grant	66,500.00		
	D.8.P.2.4 Visiting Professor and Fellow	37,355.00		
	D.8.P.4.1 Annual Maintenance Contract	1,12,500.00		

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2016 To 31-Mar-2017****02. Payment Side**

Particulars			Amount	Amount
D.8.P.4.2	Innovative Research Activities	1,32,397.00		
D.8.P.4.3	University Industry Linkages	1,10,949.00		
D.8.P.4.7	Health Care	16,59,194.00		
D.8.P.4.8	Student Amenities including Hostels	1,12,45,740.00		
D.8.P.4.9	ENCORE	1,50,000.00		
D.8.P.2.10	Remedial Coaching for SC ST and Minorities	4,33,369.00		
D.8.P.2.11	Coaching for NET for SC ST and Minorities	5,16,596.00		
D.8.P.2.12	Coaching Class for entry in Service for SC ST and Minorities.	6,52,906.00		
D.8.P.2.13	Scheme for Person with Disabilities	3,360.00		
D.8.P.2.16	Career and Counselling Cell in University.	86,000.00		
D.8.P.4.11	Appoint. Honorarium of Guest part time teachers	33,09,675.00		
D.8.P.1.2.5	Electronics Department	5,16,126.00		
D.8.P.1.2.6	Physics Department	1,60,000.00		
D.8.P.1.2.9	Statistics Department	17,19,079.00		
D.8.P.5.1.1	Civil Modernisation Maintenance -Upgradation of Hindi Dept (XII th Plan)	10,16,021.00		
D.8.P.5.1.2	Computer Internet Wi Fi Lab Renovation	14,51,544.00		
D.8.P.5.2.1	Books and Journals	99,089.00		
D.8.P.5.2.2	Conference - Seminar - Workshop	1,77,271.00		
D.8.P.5.2.3	Contingencies	99,905.00		
D.8.P.1.2.10	Chemistry Department	9,33,863.00		
D.8.P.1.2.12	Botany Department	13,25,251.00		
D.8.P.1.2.13	Zoology Department	6,56,417.00		
D.8.P.1.2.15	Mathematics Department	4,16,540.00		
D.8.P.1.2.16	Geography Department	5,47,070.00		
D.8.P.1.2.18	Computer Science Department	11,41,448.00		
D.8.P.1.2.19	Environmental Science Department	11,38,509.00		
D.8.P.1.2.20	Agro-Chemical & Pest Management Department	10,31,920.00		
D.8.P.1.2.21	Industrial Chemistry Department	7,52,307.00		
D.8.P.1.2.23	Microbiology Department	4,56,134.00		
D.8.P.1.2.24	English Department	2,40,900.00		
D.8.P.1.2.25	Foreign Language	2,25,126.00		
D.8.P.1.2.26	Marathi Department	2,59,962.00		
D.8.P.1.2.27	Hindi Department	1,99,433.00		
D.8.P.1.2.28	Economics Department	3,91,574.00		
D.8.P.1.2.30	Political Science Department	1,89,490.00		
D.8.P.1.2.32	Library & Information Science	3,57,675.00		
D.8.P.1.2.33	Journalism Department	2,39,720.00		
D.8.P.1.2.35	Commerce & Management Department	45,000.00		
D.8.P.1.2.36	Law Department	1,28,277.00		
D.8.P.1.2.52	Computer Centre	8,67,561.00		
D.8.P.1.2.57	M. B. A. Department	1,33,188.00		
D.8.P.1.2.58	Mass Communication Department	55,675.00		
D.8.P.1.2.63	Applied Chemistry Department	3,94,447.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2016 To 31-Mar-2017

02. Payment Side

Particulars			Amount	Amount
	D.8.P.1.2.65	School of Nano Science & Technology	2,50,000.00	
	D.8.P.1.4.36	Law Department	-25,22,651.00	
	D.8.P.1.5.18	Computer Science Dept.	74,49,616.00	
	D.8.P.1.5.58	Journalism and Mass Communication	2,00,928.00	
			Total of D. Agency	25,26,91,411.78

E. Debt

I	Debt			
1	Advances		64,39,22,709.00	
	E.1.P.1	Advances paid to Contractors, Suppliers for University work etc.	4,55,95,859.00	
	E.1.P.2	Advances paid to Employees for University work	1,12,71,653.00	
	E.1.P.3	Salary / T.A. / Medical advances to Employees	8,00,000.00	
	E.1.P.4	Festival Advances to Employees	71,30,000.00	
	E.1.P.7	Advance to Salary Grants	49,90,00,000.00	
	E.1.P.8	Advances to Colleges for University work	6,41,18,931.00	
	E.1.P.9	Advances to college employees for University work	54,50,000.00	
	E.1.P.10	Other Advances	53,34,541.00	
	E.1.P.12	Deposit with Supplier / Other Agency	10,50,000.00	
	E.1.P.13	Advance Payment to Cashier	41,71,725.00	
2	Deposits		82,18,753.00	
	E.2.P.1	Refund of Library Deposit	3,54,200.00	
	E.2.P.2	Refund of Laboratory Deposit	2,10,000.00	
	E.2.P.3	Refund of Hostel Deposit	24,200.00	
	E.2.P.5	Refund of Earnest Money Deposit	27,22,959.00	
	E.2.P.6	Refund of Security Deposit	49,07,394.00	
3	Providend Fund CPF		3,67,68,675.00	
	E.3.P.1.5	Investment on FDR	2,96,01,300.00	
	E.3.P.1.8	Payment of PF Final payment & withdrawal	70,76,318.00	
	E.3.P.11.7	Shares with Co op Society	18,000.00	
	E.3.P.41.2	Expenditure from fund	73,057.00	
4	Depreciation Fund		43,57,02,034.00	
	E.3.P.2.1	Transfer of money against actual expenditure	1,83,75,146.00	
	E.3.P.2.4	Investment in FDR	41,73,26,888.00	
5	Shivaji University Employees Gratuity Fund		4,27,03,251.00	
	E.3.P.3.1	Final Payments to employees	2,90,719.00	
	E.3.P.3.3	Investment In FDR	4,24,12,532.00	
6	Endowment & Donation Account		1,12,82,003.00	
	E.3.P.4.1	Prizes from Endowments	5,19,698.00	
	E.3.P.4.2	Conduct of Lecture series	1,00,207.00	
	E.3.P.4.4	Investment In FDR	1,06,62,098.00	
7	P.L.A. 180 Account		48,35,286.00	
	E.3.P.6.3	Scholarship paid to Students (BOI)	48,35,286.00	
8	Bank of India Chair		14,46,924.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2016 To 31-Mar-2017****02. Payment Side**

Particulars			Amount	Amount
	E.3.P.7.1	Expenditure from fund	46,924.00	
	E.3.P.7.2	Investment In FDR	14,00,000.00	
9	Sant Tukaram Maharaj Chair			10,000.00
	E.3.P.8.3	Expenses on Lecture series	10,000.00	
10	Shahu Research Institute			40,05,608.00
	E.3.P.9.1	Expenditure from Fund	1,46,470.00	
	E.3.P.9.2	Investment In FDR	38,59,138.00	
11	Contingency Fund			22,66,166.00
	E.3.P.10.2	Investment In FDR	22,66,166.00	
12	Research & Development Fund			70,94,58,040.00
	E.3.P.11.1	Transfer of money against actual expenditure	2,98,98,689.00	
	E.3.P.11.3	Investment in FDR	67,95,59,351.00	
13	National Service Scheme			1,13,99,662.00
	E.3.P.12.1	Regular Activities Expenditure	42,31,481.00	
	E.3.P.12.3	Salary	6,98,235.00	
	E.3.P.12.4	Contribution to C.P.F./Gratuity	50,000.00	
	E.3.P.12.5	Travelling Expenses/Fixed Trav.Allowance	19,472.00	
	E.3.P.12.6	Office Expenses	32,537.00	
	E.3.P.12.7	Special Camping Programme Expenditure	59,49,818.00	
	E.3.P.12.8	Advances	1,89,000.00	
	E.3.P.12.9	Students Contribution-Share payable to State Govt.	1,82,000.00	
	E.3.P.12.14	Other Grant Expenditure	47,119.00	
14	Fund for Natural Dissaster			1,25,18,802.00
	E.3.P.13.1	Payment from the Fund	15,78,683.00	
	E.3.P.13.2	Investment In FDR	1,09,40,119.00	
15	Fine Arts Faculty			3,10,686.00
	E.3.P.14.2	Investment In FDR	3,10,686.00	
16	Diamond Jubilee Fund			47,81,100.00
	E.3.P.16.2	Investment In FDR	47,81,100.00	
17	Centenary Fund			47,36,043.00
	E.3.P.17.2	Investment In FDR	47,36,043.00	
18	R. N. Godbole Chair			2,04,291.44
	E.3.P.18.1	Expenditure from Fund	3,315.00	
	E.3.P.18.2	Investment In FDR	1,57,159.44	
	E.3.P.18.3	Salary	43,000.00	
	E.3.P.18.4	Office Expenses	817.00	
19	Merit Scholarship			39,36,607.00
	E.3.P.20.1	Expenditure from SU Merit Scholarship	39,36,607.00	
20	Bhagwan Mahavir Chair			10,35,263.00
	E.3.P.22.1	Salary Expenses	53,338.00	
	E.3.P.22.2	Investment In FDR	7,50,000.00	
	E.3.P.22.3	Office Expenses	18,968.00	
	E.3.P.22.5	Expenditure on Publication	93,179.00	
	E.3.P.22.6	Expenditure on Certificate Diploma Course	16,800.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2016 To 31-Mar-2017****02. Payment Side**

Particulars			Amount	Amount
21	E.3.P.22.7	Expenditure for Seminar / Workshop	1,02,978.00	
	Others			2,70,19,384.00
	E.3.P.23	Paper Stock A/c.	1,47,30,322.00	
	E.3.P.24	Bills Payable A/c.	1,00,55,611.00	
	E.3.P.26	Issue of Fresh Cheque against Cancelled Cheque	21,99,172.00	
	E.3.P.37	Lead college Expenses University Leval	18,213.00	
	E.4.P.99	Expenditure for Tissue Culture Plants Botany Dept.	16,066.00	
22	G I S (L I C)			12,04,069.00
	E.3.P.29	G.I.S. Payment (to Employees)	12,04,069.00	
23	Central Stores Stock Account			14,33,861.00
	E.3.P.31	Central Stores Stock Account	14,33,861.00	
24	Silver Jubilee Fund - Statistics Dep			5,000.00
	E.3.P.35.1	Expenditure from Silver Jubilee Fund	5,000.00	
25	Maharshi Vitthal Ramji Shinde Adhyasan			50,000.00
	E.3.P.38.2	Expenses on Lecture Series	50,000.00	
26	General Fund			1,29,00,52,159.00
	E.4.P.1	Investment In FDR	1,23,58,40,395.00	
	E.4.P.5	Payment of Income Tax	42,91,600.00	
	E.4.P.8	Payment of VAT	11,68,633.00	
	E.4.P.10	Payment against Consultancy Charges	43,300.00	
	E.4.P.11	E-Service Fee - Payment to MKCL	76,02,950.00	
	E.4.P.12	Payment against Students Safety Insurance Claims	1,00,000.00	
	E.4.P.17	Expenditure for NSS Administrative Charges	11,14,310.00	
	E.4.P.18	Payment of GPF withdrawal advance/final payment	3,63,86,249.00	
	E.4.P.19	Expenditure on Granth Mahotsav	67,850.00	
	E.4.P.56	Activities and Workshop Conducted by Centre for Community Development	5,350.00	
	E.4.P.75	Expenditure against tCognition MOU	4,49,440.00	
	E.4.P.86	Research Methodology and Quantitative Techniques. Commerce and Management Dept.	19,860.00	
	E.4.P.88	Expenditure for NSS Self Finance Unit	24,37,667.00	
	E.4.P.90	Review committee for superannuation up to 62 for college teachers (Affiliation. T-1)	90,500.00	
	E.4.P.92	Expenditure for Physics Instrumentation Facility Centre (PIFC)	21,964.00	
	E.4.P.93	Expenditure for API Scrutiny Committee (Affiliation T-1)	32,991.00	
	E.4.P.94	Expenditure for E - Tender	3,79,100.00	
27	Conference, Seminar, Workshop			32,55,679.00
	E.5.P.1	General Administration - Conference - Seminar - Workshop	17,069.00	
	E.5.P.6	Physics Dept. - Conference - Seminar - Workshop	10,600.00	
	E.5.P.9	Statistics Dept. - Conference - Seminar - Workshop	46,906.00	
	E.5.P.10	Chemistry Department - Conference - Seminar - Workshop	5,33,540.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2016 To 31-Mar-2017****02. Payment Side**

	Particulars		Amount	Amount
	E.5.P.12 Botany Dept. - Conference - Seminar - Workshop	14,92,977.00		
	E.5.P.13 Zoology Dept. - Conference - Seminar - Workshop	15,000.00		
	E.5.P.15 Mathematics Dept. - Conference - Seminar - Workshop	1,37,227.00		
	E.5.P.16 Geography Dept. - Conference - Seminar - Workshop	865.00		
	E.5.P.18 Computer Science Dept. - Conference - Seminar - Workshop	8,500.00		
	E.5.P.27 Hindi Department - Conference - Seminar - Workshop	1,44,720.00		
	E.5.P.28 Economics Department - Conference - Seminar - Workshop	1,11,438.00		
	E.5.P.29 Sociology Department - Conference - Seminar - Workshop	36,337.00		
	E.5.P.30 Political Science Dept. - Conference - Seminar - Workshop	43,465.00		
	E.5.P.31 History Dept. - Conference - Seminar - Workshop	2,66,985.00		
	E.5.P.34 Education Dept. - Conference - Seminar - Workshop	91,044.00		
	E.5.P.36 Law Dept. - Conference - Seminar - Workshop	71,387.00		
	E.5.P.46 B. B. K. Library - Conference - Seminar - Workshop	48,665.00		
	E.5.P.57 M.B.A. Department - Conference - Seminar - Workshop	83,013.00		
	E.5.P.58 Mass Communication Department - Conference - Seminar - Workshop	16,000.00		
	E.5.P.60 Department of Technology - Conference - Seminar - Workshop	15,000.00		
	E.5.P.61 Centre of Gandhian Studies - Conference - Seminar - Workshop	54,138.00		
	E.5.P.65 Dr Babasaheb Ambedkar Centre - Conference - Seminar - Workshop	10,803.00		
28	ALLUMINI		30,869.00	
	E.6.P.57 M. B. A. Dept. (Alumni Meet)	20,751.00		
	E.6.P.60 Department of Technology (Alumni Meet)	10,118.00		
29	Late Sharadabai Govindrao Pawar Adhyasan		1,63,141.00	
	E.3.P.45.1 Expenses on Adhyasan	37,500.00		
	E.3.P.45.3 Expenses on Lecture series	1,25,641.00		
30	Statistical Consultancy Unit (Dr. D. T. Shirke)		12,750.00	
	E.4.P.97 Statistical Consultancy Unit (Dr. D. T. Shirke)	12,750.00		
31	Lokshahir Annabhau Sathe Adhyasan		67,884.00	
	E.3.P.42.2 Expenses on Lecture series	67,884.00		
32	Punyashlok Ahilyabai Holkar Adhyasan		8,550.00	
	E.3.P.48.1 Expenses on Adhyasan	8,550.00		
33	Loknete Balasaheb Desai Chair		49,554.00	
	E.3.P.50.1 Expenses of chair	49,554.00		
34	Expenditure for Biotechnology Instrumentation Facility Centre		63,900.00	
	E.4.P.98 Expenditure for Biotechnology Instrumentation Facility Centre	63,900.00		
35	Students, Parents, Teachers and Administrative Staff welfare fund.		98,97,120.00	

SHIVAJI UNIVERSITY, KOLHAPUR**Receipt & Payment Account****For the Period From 01-Apr-2016 To 31-Mar-2017****02. Payment Side**

Particulars				Amount	Amount
	E.3.P.49	Expenditure from Students Parents Teachers and Administrative Staff welfare fund.	25,75,250.00		
	E.3.P.49.1	Investment in FDR	73,21,870.00		
36	Funds			5,92,72,141.00	
	E.3.P.22.8	Purchase of Furniture	65,795.00		
	E.3.P.51.1	Prize - Exp. from Fund	2,44,207.00		
	E.3.P.52.1	Expenses on Adhyasan	44,319.00		
	E.3.P.53.2	Investment in FDR	2,00,00,000.00		
	E.3.P.54.2	Investment in FDR	1,90,00,000.00		
	E.3.P.55.2	Investment in FDR	1,00,00,000.00		
	E.3.P.56.2	Investment in FDR	53,15,144.00		
	E.3.P.58.1	Expenditure from fund	9,408.00		
	E.3.P.58.2	Investment in F.D.R.	45,93,268.00		
37	General Fund			3,193.00	
	E.4.P.102	M. Sc. Applied Statistics & Informatics Statistics Dept.	3,193.00		
38	Conference, Seminar, Workshop			1,25,916.00	
	E.5.P.35	Commerce & Management - Conference - Seminar - Workshop	1,19,396.00		
	E.5.P.68	School of Nano Science & Technology - Conference - Seminar - Workshop	6,520.00		
Total of E. Debt					3,33,22,57,073.44

F. Finalisation Account Heads

I	Finalisation Of Account Heads				
1	Prior Period Items			3,10,51,445.95	
	F.1.P.1	Prior Period Items	17,392.45		
	F.1.P.19	XII Plan Grant - Adjustment	2,92,09,184.95		
	F.1.P.22	Youth Development Centre & Equipment	12,26,336.00		
	F.1.P.26	Acquisition of Land	45,819.55		
	F.1.P.27	Rajarshi Chhatrapati Shahu Research Centre and Museum Complex - Non Recurring grant Building	2,15,904.00		
	F.1.P.17.1	School of Nano Science & Bio-tech Building	3,36,809.00		
2	Funds			5,07,448.00	
	F.2.P.36	Purchase of Print Book and Print Journals (RUSA)	5,07,448.00		
3	Depreciation			86,948.00	
	F.4.P.6	Scientific Equipments	81,010.00		
	F.4.P.7	Computers Accessary and Rephrographic Equipment	5,938.00		
Total of F. Finalisation Account Heads					3,16,45,841.95

Total of (A+B+C+D+E+F) **5,55,68,03,167.04****Bank Closing Balance** **77,28,29,434.88****Payment Total** **6,32,96,32,601.92**

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2016 To 31/03/2017
01.Income

	Perticulars	Salary A/C	Uni. Fund A/C	Total
E	<u>Fees And Others</u>			
	2 Examination Fees		37,91,43,338.00	37,91,43,338.00
	3 Academic Departments Fees		18,05,94,777.00	18,05,94,777.00
	4 Other Fees		7,30,51,391.00	7,30,51,391.00
	5 Other Activities		6,71,03,253.00	6,71,03,253.00
	Total of Fees And Others		69,98,92,759.00	69,98,92,759.00
F	<u>Recurring Grants</u>			
	3 State Govt. Salary Grants	58,27,35,222.00		58,27,35,222.00
	Total of Recurring Grants	58,27,35,222.00		58,27,35,222.00
G	<u>Interest On Investments</u>			
	1 Interest on Deposits with Banks		3,22,80,284.71	3,22,80,284.71
	Total of Interest On Investments		3,22,80,284.71	3,22,80,284.71
H	<u>Other Receipts</u>			
	1 Nidhi / Donations Received			
	2 Tournaments Receipts		59,29,119.00	59,29,119.00
	3 Miscellaneous Receipts		3,77,73,531.23	3,77,73,531.23
	4 Recovery of Pay And Allowance	4,57,819.00	3,49,047.00	8,06,866.00
	5 Prior Period Items		1,21,841.00	1,21,841.00
	Total of Other Receipts	4,57,819.00	4,41,73,538.23	4,46,31,357.23
	Total Income	58,31,93,041.00	77,63,46,581.94	1,35,95,39,622.94


Chief Accountant


Finance & Accounts Officer


Hon. Vice-Chancellor


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



SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2016 To 31/03/2017
02.Expenditure

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A	<u>Salary And Other Exptd.</u>			
	1 Establishment Expenses	49,63,20,820.00	22,36,56,267.00	71,99,77,087.00
	2 Examination Expenses		16,54,14,244.00	16,54,14,244.00
	3 Academic Expenses		2,76,51,492.87	2,76,51,492.87
	4 Common Services And General Expenses		30,57,79,358.00	30,57,79,358.00
	5 University Auxiliary Services And Works Expenses		4,27,29,085.00	4,27,29,085.00
	6 Students Welfare And Other Expenses		7,71,49,473.00	7,71,49,473.00
	Total of Salary And Other Exptd.	49,63,20,820.00	84,23,79,919.87	1,33,87,00,739.87
B	<u>U.G.C.Recurring</u>			
	1 Salary Expenses		- 23,98,651.00	- 23,98,651.00
	2 Fellowship Expenses		26,37,352.00	26,37,352.00
	3 Unassigned Schemes Expenses		12,29,367.00	12,29,367.00
	Total of U.G.C.Recurring		14,68,068.00	14,68,068.00
D	<u>Loss on Sale / Write off Assets</u>			
	1 Prior Period Items		17,392.45	17,392.45
	Total of Loss on Sale / Write off Assets		17,392.45	17,392.45
	Total Expenditure	49,63,20,820.00	84,38,65,380.32	1,34,01,86,200.32
	Net Surplus			1,93,53,422.62


Chief Accountant


Finance & Accounts Officer


Hon. Vice-Chancellor


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



SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2016 To 31/03/2017

01. Income

Fees And Others

	Perticulars	Salary A/C	Uni. Fund A/C	Total
E				
	1 Examination Fees			
	A.3.R.7 Examination fees		34,39,45,653.00	34,39,45,653.00
	A.3.R.8 Out of Turn Examination fee		2,090.00	2,090.00
	A.3.R.9 Statement of Marks And Verification of marks fees / Transcript		2,52,76,030.00	2,52,76,030.00
	A.3.R.12 Fees from supply of photostat copies of answer books		99,18,565.00	99,18,565.00
	A.3.R.15 Fees from Revaluation and Verification of Answer books		1,000.00	1,000.00
	Total of Examination Fees		37,91,43,338.00	37,91,43,338.00
	2 Academic Departments Fees			
	A.36.R.3 Receipt from Alternative Dispute Resolution Course		1,30,740.00	1,30,740.00
	A.16.R.3 Receipt from Diploma in Tourism and Travel.		72,291.00	72,291.00
	A.59.R.1 Fees From Students		3,58,51,712.00	3,58,51,712.00
	A.57.R.5 Fees from M. B. A. Course		29,10,506.00	29,10,506.00
	A.36.R.4 Fees for Diploma in Human Rights		2,22,500.00	2,22,500.00
	A.11.R.6 Fees from Environmental Biotechnology Students		1,96,847.00	1,96,847.00
	A.18.R.8 Diploma course in Computer programming		31,326.00	31,326.00
	A.60.R.1 Fees from students (B.Tech Course)		6,23,56,945.00	6,23,56,945.00
	A.61.R.1 Fees from Student		72,720.00	72,720.00
	A.62.R.1 Fees from Students		23,75,040.00	23,75,040.00
	A.15.R.4 Fees from M.Sc.Tech Students (Maths Dept.)		15,09,811.00	15,09,811.00
	A.63.R.1 Fees from Students		22,72,248.00	22,72,248.00
	A.31.R.5 Receipt from PG Diploma Course in Museology		1,09,965.00	1,09,965.00
	A.35.R.6 Fee from MCA (Commerce) Course		23,57,265.00	23,57,265.00
	A.35.R.7 P G Diploma Course in Banking and Finance (BOI Chair)		1,11,480.00	1,11,480.00
	A.11.R.7 Fees from P G Diploma in Bioinformatics students		2,79,266.00	2,79,266.00
	A.16.R.5 Fees from P G Diploma in Geoinformatics students		3,94,680.00	3,94,680.00
	A.35.R.8 P G Diploma Course in Treasury and Forex Management (BOI Chair)		14,760.00	14,760.00
	A.59.R.1.1 Fees From Students - Master of Valuation		55,52,940.00	55,52,940.00
	A.59.R.1.2 Fees From Students of M.B.A. Executive Distance Mode		63,53,725.00	63,53,725.00
	A.28.R.7 Receipt for P G Diploma course in Social Exclusion and Inclusive Policy		20,160.00	20,160.00
	A.19.R.7 Fees from Diploma in Advanced Industrial Safety		1,58,621.00	1,58,621.00
	A.2.R.20 Ph.D. Fees		1,43,90,444.00	1,43,90,444.00
	A.2.R.21 M. Phil Fees		14,91,415.00	14,91,415.00
	A.60.R.1.1 Fees from students (M.Tech Course) - Electronics		29,07,734.00	29,07,734.00
	A.60.R.1.2 Fees from students (M.Tech Course) - Computer Sc.		24,77,103.00	24,77,103.00
	A.60.R.1.3 Fees from students (M.Tech Course) - Environmental Sc.		25,77,330.00	25,77,330.00

SHIVAJI UNIVERSITY, KOLHAPUR**Income & Expenditure Account From 01/04/2016 To 31/03/2017****01. Income****Fees And Others**

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.60.R.1.4	Fees from students (M.Tech Course) - Energy studies		25,49,085.00	25,49,085.00
A.65.R.1	Fees from students		55,51,063.00	55,51,063.00
A.66.R.1	Fees from Student Academic		120.00	120.00
A.67.R.3	Fees From Students (M. B. A. Course)		3,01,911.00	3,01,911.00
A.60.R.1.5	Fees from students (M.Tech Course) - Food Technology		28,67,199.00	28,67,199.00
A.19.R.8	Fees for Diploma in Industrial Safety, Health & Environment		3,35,639.00	3,35,639.00
A.9.R.7	Fees for M. Sc. Applied Statistics and Informatics.		1,51,880.00	1,51,880.00
A.30.R.6	P G Diploma in Human Rights & Value Education		35,730.00	35,730.00
A.67.R.4	Fees From Students (M. Tech. Course)		83,654.00	83,654.00
A.67.R.5	Fees From Students (M.R.S.)		3,730.00	3,730.00
A.67.R.6	Fees From Students (M.C.A.)		84,882.00	84,882.00
A.67.R.7	Fees From Students (M.S.W.)		72,649.00	72,649.00
A.27.R.4	Fees from MA Bhasha Prodyogiki course		9,400.00	9,400.00
A.27.R.5	Fees from Diploma in computer & Indian languages softwares application		26,490.00	26,490.00
A.5.R.1	Fees From Student Academic		69,552.00	69,552.00
A.6.R.1	Fees From Student Academic		89,340.00	89,340.00
A.9.R.1	Fees From Student Academic		68,520.00	68,520.00
A.10.R.1	Fees from Student Academic		2,35,845.00	2,35,845.00
A.11.R.1	Fees from Students		51,713.00	51,713.00
A.12.R.1	Fees from Student Academic		67,369.00	67,369.00
A.13.R.1	Fees from Student Academic		64,970.00	64,970.00
A.15.R.1	Fees From Student Academic		99,420.00	99,420.00
A.16.R.1	Fees From Student Academic		88,545.00	88,545.00
A.18.R.1	Fees From Student Academic		29,59,525.00	29,59,525.00
A.18.R.6	M.Sc. Computer Science Course		40,06,067.00	40,06,067.00
A.19.R.1	Fees From Student Academic		14,51,096.00	14,51,096.00
A.19.R.4	Post Graduate Diploma in Environmental Protection and Management Course		23,340.00	23,340.00
A.20.R.1	Fees From Student Academic		8,61,020.00	8,61,020.00
A.21.R.1	Fees From Student Academic		15,92,501.00	15,92,501.00
A.22.R.1	Fees From Student Academic		14,27,570.00	14,27,570.00
A.23.R.1	Fees from students		13,51,662.00	13,51,662.00
A.24.R.1	Fees From Student Academic		86,154.00	86,154.00
A.25.R.1	Fees From Student Academic		70,120.00	70,120.00
A.25.R.3	Certificate Course in Japanese, French And German Language		2,11,334.00	2,11,334.00
A.26.R.1	Fees From Student Academic		26,880.00	26,880.00
A.27.R.1	Fees From Student Academic		44,779.00	44,779.00
A.27.R.3	Fees from Translation Course in Hindi		67,375.00	67,375.00
A.28.R.1	Fees From Student Academic		30,459.00	30,459.00
A.28.R.6	Bridge Courses		4,69,900.00	4,69,900.00
A.29.R.1	Fees From Student Academic		34,689.00	34,689.00
A.30.R.1	Fees From Student Academic		29,669.00	29,669.00
A.31.R.1	Fees From Student Academic		29,270.00	29,270.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2016 To 31/03/2017

01. Income

Fees And Others

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.32.R.1	Fees From Student Academic (B.lib.)		12,160.00	12,160.00
A.32.R.3	Fees From Student Academic (M.Lib)		43,565.00	43,565.00
A.33.R.1	Fees From Student Academic		44,618.00	44,618.00
A.34.R.1	Fees from Student Academic		1,04,300.00	1,04,300.00
A.34.R.6	Fees from Diploma in Mass communication education course		45,700.00	45,700.00
A.35.R.1	M.Com. Course Fees from students Academic		1,01,952.00	1,01,952.00
A.36.R.1	Fees from students academic		7,64,017.00	7,64,017.00
A.37.R.2	Fees from courses under Adult Education		12,79,735.00	12,79,735.00
A.38.R.1	Fees From Student Academic		14,36,989.00	14,36,989.00
A.39.R.2	Income from Registration Fees And Other Receipts		12,966.00	12,966.00
A.40.R.1	Fees From Student/Exam Fees/Sale of Prospects /Bank Interest And Other Activities etc.		14,96,657.00	14,96,657.00
A.47.R.1	Fees		31,856.00	31,856.00
A.58.R.1	Fees From Student Academic		3,38,572.00	3,38,572.00
Total of Academic Departments Fees			18,05,94,777.00	18,05,94,777.00
3 Other Fees				
A.50.R.2	Hostel Fees (Rent)		15,71,450.00	15,71,450.00
A.50.R.3	Reading Room Charges		1,12,150.00	1,12,150.00
A.50.R.6	Hostel, Sport And Recreation Club Fee		1,12,150.00	1,12,150.00
A.50.R.8	Breakages		2,100.00	2,100.00
A.54.R.1	Admission Fees		40,920.00	40,920.00
A.1.R.33	Eligibility fees		1,04,64,144.00	1,04,64,144.00
A.23.R.2	Breakages		43,780.00	43,780.00
A.2.R.12	Approved course certification fees		43,600.00	43,600.00
A.2.R.13	Entrance exam.fee for B.A..B.Ed.		51,945.00	51,945.00
A.60.R.2	Breakages		33,900.00	33,900.00
A.62.R.2	Breakages		25,200.00	25,200.00
A.23.R.3	Fees from M.Sc. Pharmaceutical Microbiology Students		3,33,320.00	3,33,320.00
A.1.R.38	Recruitment processing fee		3,07,050.00	3,07,050.00
A.63.R.2	Breakages		60,588.00	60,588.00
A.64.R.1	Admission fees		72,200.00	72,200.00
A.64.R.2	Hostel fees (Room Rent)		26,54,700.00	26,54,700.00
A.64.R.3	Reading Room Charges		69,650.00	69,650.00
A.64.R.6	Hostel Sports and Recreation Club Fees		69,650.00	69,650.00
A.65.R.2	Breakages		19,039.00	19,039.00
A.60.R.5	Library Fee		1,05,300.00	1,05,300.00
A.2.R.25	Receipt from Changes in staff		2,02,175.00	2,02,175.00
A.46.R.10	Plagiarism		62,000.00	62,000.00
A.1.R.8	Entrance Exam. fee for P.G. Courses excluding M.Sc.		6,50,883.00	6,50,883.00
A.1.R.9	Entrance Exam Fee for M.Sc Admission		17,83,225.00	17,83,225.00
A.1.R.10	Entrance Exam Fee from foreign students		1,300.00	1,300.00
A.1.R.12	Students Aid for University Students		1,33,439.00	1,33,439.00
A.2.R.1	Affiliation Fees		2,48,82,440.00	2,48,82,440.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2016 To 31/03/2017

01. Income

Fees And Others

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.2.R.2	Registration Fees from College/ Institutions recognised for post graduate studies		5,58,513.00	5,58,513.00
A.2.R.5	Grievance committee fee/fine etc.		265.00	265.00
A.3.R.1	Convocation fees		1,74,24,883.00	1,74,24,883.00
A.3.R.2	Migration /Transfer certificates fees		8,94,512.00	8,94,512.00
A.3.R.4	Centre fees		3,240.00	3,240.00
A.5.R.2	Breakages		23,680.00	23,680.00
A.6.R.2	Breakages		7,900.00	7,900.00
A.9.R.2	Breakages		8,700.00	8,700.00
A.10.R.2	Breakages		1,25,094.00	1,25,094.00
A.11.R.2	Breakages		11,333.00	11,333.00
A.12.R.3	Breakages		6,604.00	6,604.00
A.13.R.2	Breakages		27,379.00	27,379.00
A.16.R.2	Breakages		1,300.00	1,300.00
A.18.R.5	Breakages		27,100.00	27,100.00
A.19.R.3	Breakages		10,632.00	10,632.00
A.20.R.3	Breakages		24,720.00	24,720.00
A.21.R.2	Breakages		13,444.00	13,444.00
A.22.R.2	Breakages		46,680.00	46,680.00
A.24.R.3	Breakages		5,245.00	5,245.00
A.26.R.2	Breakages		1,000.00	1,000.00
A.28.R.3	Breakages		1,010.00	1,010.00
A.30.R.2	Breakages		225.00	225.00
A.41.R.1	Sports Contribution Pro-Rata Contribution		58,76,933.00	58,76,933.00
A.41.R.2	Post Graduate Gymkhana Fees		3,04,760.00	3,04,760.00
A.41.R.3	Fees from the Players for using Gymnasium Hall		29,370.00	29,370.00
A.41.R.4	Ground Rent		1,47,410.00	1,47,410.00
A.46.R.1	Library Fees for all Departments		20,50,409.00	20,50,409.00
A.46.R.3	Fees for Internet Services		15.00	15.00
A.46.R.4	Fine / Late Fee And Reference Charges		2,10,196.00	2,10,196.00
A.48.R.4	Receipt from College/Uty. Students safety Insurance		781.00	781.00
A.49.R.1	Admission fees		39,450.00	39,450.00
A.49.R.2	Hostel Fees (Rent)		10,24,380.00	10,24,380.00
A.49.R.3	Reading Room Charges		72,365.00	72,365.00
A.49.R.6	Hostel, Sport And Recreation Club Fee		72,365.00	72,365.00
A.49.R.8	Breakages		2,200.00	2,200.00
A.50.R.1	Admission fees		89,000.00	89,000.00
Total of Other Fees			7,30,51,391.00	7,30,51,391.00
4	Other Activities			
A.1.R.25	Receipt from college magazine competition		22,250.00	22,250.00
A.60.R.6	Consultancy charges		68,300.00	68,300.00
A.4.R.5	Sale of Shields And Badges		3,12,276.00	3,12,276.00
A.8.R.2	Consultancy Charges		350.00	350.00
A.8.R.4	Workshop and Demonstrative Charges from students Researcher, Visitor, Industries etc.		4,500.00	4,500.00

SHIVAJI UNIVERSITY, KOLHAPUR**Income & Expenditure Account From 01/04/2016 To 31/03/2017****01. Income****Fees And Others**

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.19.R.2	Consultancy Charges and Fees		2,61,645.00	2,61,645.00
A.25.R.2	Consultancy Charges		1,500.00	1,500.00
A.38.R.5	Other Activities		1,34,000.00	1,34,000.00
A.48.R.2	Youth Festival Contribution		59,33,053.00	59,33,053.00
A.51.R.1	Sale of Publication - Forms and Prospectus.		5,96,570.00	5,96,570.00
A.51.R.2	University Publication.		2,58,530.00	2,58,530.00
A.51.R.3	Sale of Text Book And syllabus (B.O.S.)		28,69,730.00	28,69,730.00
A.52.R.1	Selling of Computer Time to Users		60,150.00	60,150.00
A.52.R.2	Income from Computer related services to University		16,14,610.00	16,14,610.00
A.53.R.1	Cost of printing charges incl. printing of list of candidates, other printing & answer books		1,94,32,777.00	1,94,32,777.00
A.53.R.2	Sale of Press cutting etc.		3,95,963.00	3,95,963.00
A.54.R.5	Xerox Charges		4,96,987.00	4,96,987.00
A.54.R.9	Service Charges from Unit		21,80,568.00	21,80,568.00
A.2.R.10	Lead College Fees		94,32,199.00	94,32,199.00
A.9.R.5	Sale of Statistical Journal Sheets		12,850.00	12,850.00
A.2.R.11	Placement of College Teachers		11,26,821.00	11,26,821.00
A.7.R.5	Receipts against AMC		5,15,946.00	5,15,946.00
A.16.R.4	Receipt from Travel & Tourism Facility Centre		622.00	622.00
A.43.R.5	Other Receipts		1,24,651.00	1,24,651.00
A.1.R.36	Receipt for Day Care Centre		52,900.00	52,900.00
A.1.R.37	Receipt against Placement Cell		3,63,441.00	3,63,441.00
A.8.R.5	Receipt against Scanning of Samples from Analytical Instruments		3,38,850.00	3,38,850.00
A.59.R.2	Sale of S.I.M.		1,77,00,349.00	1,77,00,349.00
A.38.R.6.2	Activities Under Digital Media Studio		4,560.00	4,560.00
A.10.R.7	Service Charges of NMR		2,20,450.00	2,20,450.00
E.4.R.88	Fees for NSS Self Finance Unit		23,37,555.00	23,37,555.00
E.3.R.40	Receipt from Academic Diary		2,08,800.00	2,08,800.00
A.3.R.5	Hire of Academic Costumes		19,500.00	19,500.00
	Total of Other Activities		6,71,03,253.00	6,71,03,253.00
	Total of Fees And Others		69,98,92,759.00	69,98,92,759.00

SHIVAJI UNIVERSITY, KOLHAPUR**Income & Expenditure Account From 01/04/2016 To 31/03/2017****01. Income****Recurring Grants**

	Perticulars	Salary A/C	Uni. Fund A/C	Total
F	1 State Govt. Salary Grants			
	C.1.R.9 Grant of 6 th Pay Commission Scale arrears		0.00	0.00
	C.1.R.1 Salary Payment Grant from Govt. of Maharashtra	58,27,35,222.00	0.00	58,27,35,222.00
	Total of State Govt. Salary Grants	58,27,35,222.00		58,27,35,222.00
	Total of Recurring Grants	58,27,35,222.00		58,27,35,222.00

SHIVAJI UNIVERSITY, KOLHAPUR**Income & Expenditure Account From 01/04/2016 To 31/03/2017****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		3,22,80,284.71	3,22,80,284.71
	Total of Interest on Deposits with Banks		3,22,80,284.71	3,22,80,284.71
	Total of Interest On Investments		3,22,80,284.71	3,22,80,284.71

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2016 To 31/03/2017

01. Income

Other Receipts

	Perticulars	Salary A/C	Uni. Fund A/C	Total
H				
	1 Nidhi / Donations Received			
	A.1.R.35 Donations		0.00	0.00
	Total of Nidhi / Donations Received			
	2 Tournaments Receipts			
	A.41.R.7 Receipt from organisation of Tournament		2,80,000.00	2,80,000.00
	A.41.R.5 Ashwamedh fees from affiliated college students/University Students		56,49,119.00	56,49,119.00
	Total of Tournaments Receipts		59,29,119.00	59,29,119.00
	3 Miscellaneous Receipts			
	A.1.R.4 Fax Charges		0.00	0.00
	A.1.R.17 Consultancy Charges (Uty.Share)		54,969.00	54,969.00
	A.1.R.24 Other Receipts		2,88,681.36	2,88,681.36
	A.2.R.3 Fees for change in college / Institutes name		45,000.00	45,000.00
	A.2.R.4 Sale of Affiliation forms		4,07,930.00	4,07,930.00
	A.2.R.6 Audit fees from projects		24,213.00	24,213.00
	A.2.R.7 Other Receipts		5,92,180.00	5,92,180.00
	A.3.R.14 Other Receipts		22,76,164.00	22,76,164.00
	A.4.R.2 Interest on Advances paid to Employees		1,60,320.00	1,60,320.00
	A.4.R.4 Other Receipt		18,23,518.01	18,23,518.01
	A.4.R.7 Miscellaneous Lapsed Deposits		3,845.00	3,845.00
	A.29.R.2 Xerox charges		16,525.00	16,525.00
	A.36.R.2 Receipt from xerox charges		675.00	675.00
	A.41.R.6 Other receipt		7,200.00	7,200.00
	A.42.R.1 Water Charges		1,64,838.00	1,64,838.00
	A.42.R.2 Receipts from Electricity Services		11,52,603.86	11,52,603.86
	A.42.R.3 Hire Charges from V.C.s Car		74,552.00	74,552.00
	A.42.R.4 Hire Charges from Other Vehicle		39,856.00	39,856.00
	A.42.R.5 Maintenance charges And Rent from Staff Quarters And Flats		6,19,973.00	6,19,973.00
	A.42.R.6 Maintenance charges And Rent from Bank Post Office Canteen etc.		22,08,916.00	22,08,916.00
	A.42.R.7 Maintenance of electrical installation, rewiring and other charges		12,000.00	12,000.00
	A.43.R.1 Receipt from sale of grass And green fodder		4,23,875.00	4,23,875.00
	A.43.R.2 Receipt from sale of Plantation And Fruits		3,585.00	3,585.00
	A.44.R.1 Guest House receipts		9,27,305.00	9,27,305.00
	A.45.R.1 Health Services		8,71,161.00	8,71,161.00
	A.45.R.2 Medical Charges from P.G. Students		6,68,758.00	6,68,758.00
	A.46.R.2 Charges of Xerox Copies		2,458.00	2,458.00
	A.46.R.7 Miscellaneous		21,660.00	21,660.00
	A.49.R.4 Other Receipts		20,800.00	20,800.00
	A.49.R.5 Water Charges and Elect. Charges		13,29,970.00	13,29,970.00
	A.49.R.7 Guest Charges		1,02,650.00	1,02,650.00
	A.49.R.9 Security Charges		72,210.00	72,210.00
	A.50.R.4 Other Receipts		10,063.00	10,063.00
	A.50.R.5 Water Charges and Elect. Charges		21,42,910.00	21,42,910.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2016 To 31/03/2017

01. Income

Other Receipts

Particulars		Salary A/C	Uni. Fund A/C	Total
A.50.R.7	Guest Charges		4,55,990.00	4,55,990.00
A.50.R.9	Security Charges		1,12,100.00	1,12,100.00
A.54.R.12	Miscellaneous		19,485.00	19,485.00
A.56.R.1	Network Charges from Depts. And Admin. Sections		6,05,510.00	6,05,510.00
A.56.R.3	Income from Advertisements on University website		6,75,260.00	6,75,260.00
A.56.R.4	Internet Charges from Uty. Students		35,19,608.00	35,19,608.00
A.56.R.7	Charges collected from various research projects (Internet access as an infrastructure facility)		37,51,000.00	37,51,000.00
A.4.R.9	Receipts from sale of Tender forms		3,39,730.00	3,39,730.00
A.55.R.2	Sale of Tickets.		14,640.00	14,640.00
A.4.R.11	Receipt of Insurance Claims.		- 100.00	- 100.00
A.25.R.4	Other Receipts		93,500.00	93,500.00
A.42.R.8	Sale of Tender Forms		69,825.00	69,825.00
A.42.R.9	Other Receipts		2,09,600.00	2,09,600.00
E.4.R.19	Receipt against Granth Mahotsav		1,02,500.00	1,02,500.00
A.47.R.3	Fine / Late Fees		1,800.00	1,800.00
A.60.R.3	Other Receipts		95,138.00	95,138.00
A.62.R.3	Other Receipts		3,325.00	3,325.00
A.64.R.4	Other Receipts		3,43,400.00	3,43,400.00
A.64.R.5	Water and Electricity Charges		25,07,400.00	25,07,400.00
A.64.R.7	Guest Charges		95,600.00	95,600.00
A.64.R.9	Security Charges		69,650.00	69,650.00
A.65.R.3	Other Receipts		0.00	0.00
A.3.R.16	Receipt from sale of Answersheets to colleges		81,17,206.00	81,17,206.00
Total of Miscellaneous Receipts			3,77,73,531.23	3,77,73,531.23
4 Recovery of Pay And Allowance				
C.1.R.4	Recovery of Pay And Allowances	4,57,819.00	0.00	4,57,819.00
A.1.R.32	Recovery of pay and allowance		3,49,047.00	3,49,047.00
Total of Recovery of Pay And Allowance		4,57,819.00	3,49,047.00	8,06,866.00
5 Prior Period Items				
F.1.R.1	Prior Period Items		1,21,841.00	1,21,841.00
Total of Prior Period Items			1,21,841.00	1,21,841.00
Total of Other Receipts		4,57,819.00	4,41,73,538.23	4,46,31,357.23
Total Income		58,31,93,041.00	77,63,46,581.94	1,35,95,39,622.94

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2016 To 31/03/2017

02. Expenditure

Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A				
	1 Establishment Expenses			
	A.1.P.18 Expenditure on Overtime		5,15,695.00	5,15,695.00
	A.1.P.21 Contract Charges to Security		1,05,65,687.00	1,05,65,687.00
	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.		36,285.00	36,285.00
	A.1.P.31 Leave Travel Concession		8,720.00	8,720.00
	A.1.P.6 Salary		70,53,179.00	70,53,179.00
	A.1.P.68 Encashment of leave		18,000.00	18,000.00
	A.1.P.69 Medical Reumbersement to staff		14,729.00	14,729.00
	A.1.P.8 Daily Wages		63,30,504.00	63,30,504.00
	A.1.P.9 Honorarium		1,50,000.00	1,50,000.00
	A.10.P.9 Honorarium, Including co-ordinator Hon		4,000.00	4,000.00
	A.11.P.19 * Salary to Lab Assistant / Attendant		41,008.00	41,008.00
	A.11.P.20 * Honorarium to Contributory teachers		10,450.00	10,450.00
	A.11.P.8 Daily Wages		1,31,919.00	1,31,919.00
	A.11.P.9 Honorarium, Including co-ordinator Hon		0.00	0.00
	A.12.P.8 Daily Wages		2,48,640.00	2,48,640.00
	A.12.P.9 Honorarium, Including co-ordinator Hon		24,700.00	24,700.00
	A.13.P.8 Daily Wages		6,210.00	6,210.00
	A.13.P.9 Honorarium		2,000.00	2,000.00
	A.2.P.18 Expenditure on Overtime		54,545.00	54,545.00
	A.2.P.8 Daily wages		12,53,567.00	12,53,567.00
	A.2.P.9 Honorarium		5,68,849.00	5,68,849.00
	A.4.P.18 Expenditure on Overtime		60,440.00	60,440.00
	A.4.P.6 Salary		18,488.00	18,488.00
	A.4.P.8 Daily wages		13,96,001.00	13,96,001.00
	A.6.P.8 Daily Wages		99,762.00	99,762.00
	A.6.P.9 Honorarium including co-ordinator		3,746.00	3,746.00
	A.7.P.8 Daily Wages		5,817.00	5,817.00
	A.9.P.9 Honorarium, Including co-ordinator Hon		7,180.00	7,180.00
	A.15.P.9 Honorarium, Including co-ordinator Hon		4,648.00	4,648.00
	A.18.P.6 Salary from University Fund		33,18,543.00	33,18,543.00
	A.18.P.8 Daily Wages		2,08,555.00	2,08,555.00
	A.18.P.9 Honorarium, Including co-ordinator Hon		1,59,100.00	1,59,100.00
	A.19.P.6 Salary from University Fund		9,95,556.00	9,95,556.00
	A.19.P.9 Honorarium, Including co-ordinator Hon		65,050.00	65,050.00
	A.20.P.8 Daily Wages		53,750.00	53,750.00
	A.20.P.9 Honorarium, Including co-ordinator Hon		2,68,333.00	2,68,333.00
	A.21.P.6 Salary from University Fund		3,48,483.00	3,48,483.00
	A.21.P.9 Honorarium, Including co-ordinator Hon		2,49,950.00	2,49,950.00
	A.22.P.6 Salary from University Fund		1,61,274.00	1,61,274.00
	A.22.P.8 Daily Wages		24,076.00	24,076.00
	A.22.P.9 Honorarium, Including co-ordinator Hon		8,950.00	8,950.00
	A.23.P.6 Salary from University Fund		9,58,253.00	9,58,253.00
	A.23.P.8 Daily Wages		64,210.00	64,210.00
	A.23.P.9 Honorarium, Including co-ordinator Hon		14,000.00	14,000.00

SHIVAJI UNIVERSITY, KOLHAPUR**Income & Expenditure Account From 01/04/2016 To 31/03/2017****02. Expenditure****Salary And Other Exptd.**

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.24.P.8	Daily Wages		9,126.00	9,126.00
A.24.P.9	Honorarium, Including co-ordinator Hon		8,000.00	8,000.00
A.25.P.8	Daily Wages		9,378.00	9,378.00
A.25.P.9	Honorarium, Including co-ordinator Hon		8,000.00	8,000.00
A.26.P.9	Honorarium, Including co-ordinator Hon		14,358.00	14,358.00
A.27.P.8	Daily Wages		29,958.00	29,958.00
A.27.P.9	Honorarium, Including co-ordinator Hon		38,900.00	38,900.00
A.28.P.9	Honorarium, Including co-ordinator Hon		14,220.00	14,220.00
A.29.P.9	Honorarium, Including co-ordinator Hon		25,000.00	25,000.00
A.30.P.9	Honorarium Including co-ordinator Hon		7,100.00	7,100.00
A.31.P.9	Honorarium , Including co-ordinator Hon		1,000.00	1,000.00
A.32.P.9	Honorarium , Including co-ordinator Hon		27,225.00	27,225.00
A.33.P.9	Honorarium, Including co-ordinator Hon		51,150.00	51,150.00
A.34.P.8	Daily Wages		1,61,500.00	1,61,500.00
A.34.P.9	Honorarium, Including co-ordinator Hon		9,914.00	9,914.00
A.35.P.6	Salary from University Fund		7,24,700.00	7,24,700.00
A.35.P.9	Honorarium, Including co-ordinator Hon		26,400.00	26,400.00
A.36.P.6	Salary from University Fund		1,62,750.00	1,62,750.00
A.36.P.8	Daily Wages		49,750.00	49,750.00
A.36.P.9	Honorarium, Including co-ordinator Hon		9,000.00	9,000.00
A.38.P.6	Salary from University Fund		11,00,000.00	11,00,000.00
A.38.P.9	Honorarium including co-ordinator Hon		48,000.00	48,000.00
A.40.P.6	Salary from University Fund		30,00,000.00	30,00,000.00
A.40.P.9	Honorarium, Including co-ordinator Hon		83,915.00	83,915.00
A.41.P.8	Daily Wages		3,32,798.00	3,32,798.00
A.42.P.6	Salary from University Fund		2,63,105.00	2,63,105.00
A.42.P.8	Daily Wages		21,81,760.00	21,81,760.00
A.43.P.8	Daily Wages		9,34,667.00	9,34,667.00
A.45.P.6	Salary from University Fund		4,92,920.00	4,92,920.00
A.45.P.8	Daily Wages		14,200.00	14,200.00
A.45.P.9	Honorarium, Including co-ordinator Hon		2,40,000.00	2,40,000.00
A.46.P.8	Daily Wages		12,41,499.00	12,41,499.00
A.46.P.9	Honorarium, Including co-ordinator Hon		20,975.00	20,975.00
A.47.P.8	Daily Wages		93,226.00	93,226.00
A.48.P.6	Salary from University Fund		0.00	0.00
A.48.P.8	Daily Wages		28,308.00	28,308.00
A.48.P.9	Honorarium , Including co-ordinator Hon		14,000.00	14,000.00
A.49.P.6	Salary from University Fund		6,84,747.00	6,84,747.00
A.49.P.8	Daily Wages		95,649.00	95,649.00
A.49.P.9	Honorarium including co-ordinator Hon		1,20,000.00	1,20,000.00
A.50.P.8	Daily Wages		2,99,471.00	2,99,471.00
A.50.P.9	Honorarium		81,000.00	81,000.00
A.52.P.6	Salary from University Fund		71,06,547.00	71,06,547.00
A.52.P.8	Daily Wages		2,000.00	2,000.00
A.53.P.6	Salary from University Fund		56,06,502.00	56,06,502.00
A.53.P.8	Daily Wages		27,94,651.00	27,94,651.00
A.53.P.9	Honorarium, Including co-ordinator Hon		0.00	0.00

SHIVAJI UNIVERSITY, KOLHAPUR**Income & Expenditure Account From 01/04/2016 To 31/03/2017****02. Expenditure****Salary And Other Exptd.**

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.53.P.16	Overtime Expenses		1,57,726.00	1,57,726.00
A.54.P.9	Honorarium, Including co-ordinator Hon		4,000.00	4,000.00
A.55.P.8	Daily Wages		4,260.00	4,260.00
A.55.P.9	Honorarium, Including co-ordinator Hon		18,000.00	18,000.00
A.56.P.6	Salary from University Fund		2,79,122.00	2,79,122.00
A.56.P.8	Daily Wages		1,48,454.00	1,48,454.00
C.1.P.1.1	Salary and Allowances & T.A.D.A.	16,12,50,988.00	0.00	16,12,50,988.00
C.1.P.3	Honourarium to Legal Advisor	6,000.00	0.00	6,000.00
C.1.P.5	Leave Travel Concession to Staff (Home Town)	11,50,177.00	0.00	11,50,177.00
C.1.P.6	Encashment of leave and 10% Presumptive Pay	71,30,083.00	0.00	71,30,083.00
C.1.P.7	Reimbursement of Medical Charges to the University Employees	15,92,864.00	0.00	15,92,864.00
C.1.P.10	Revision of Pay Scale	49,03,510.00	0.00	49,03,510.00
C.1.P.12	Overtime charges of Drivers	1,91,720.00	0.00	1,91,720.00
C.2.P.1	B.C.U.D.	23,02,200.00	0.00	23,02,200.00
C.3.P.1	Examination	5,36,33,091.00	0.00	5,36,33,091.00
C.5.P.1	Electronics Department	1,10,08,842.00	0.00	1,10,08,842.00
C.6.P.1	Physics Department	1,62,61,791.00	0.00	1,62,61,791.00
C.8.P.1	USIC - CFC	1,07,29,985.00	0.00	1,07,29,985.00
C.9.P.1	Statistics Department	85,09,292.00	0.00	85,09,292.00
C.10.P.1	Chemistry Department	3,58,31,548.00	0.00	3,58,31,548.00
C.11.P.1	Bio-chemistry Department	1,10,13,158.00	0.00	1,10,13,158.00
C.12.P.1	Botany Department	2,02,95,842.00	0.00	2,02,95,842.00
C.13.P.1	Zoology Department	1,81,23,844.00	0.00	1,81,23,844.00
C.15.P.1	Mathematics Department	87,94,305.00	0.00	87,94,305.00
C.16.P.1	Geography Department	1,24,02,704.00	0.00	1,24,02,704.00
C.19.P.1	Environment Science	31,53,457.00	0.00	31,53,457.00
C.24.P.1	English Department	1,18,67,917.00	0.00	1,18,67,917.00
C.25.P.1	Russian Languages Department	11,44,855.00	0.00	11,44,855.00
C.26.P.1	Marathi Department	75,46,863.00	0.00	75,46,863.00
C.27.P.1	Hindi Department	43,19,924.00	0.00	43,19,924.00
C.28.P.1	Economics Department	91,98,184.00	0.00	91,98,184.00
C.29.P.1	Sociology Department	57,00,232.00	0.00	57,00,232.00
C.30.P.1	Political Science Department	88,67,405.00	0.00	88,67,405.00
C.31.P.1	History Department	51,03,635.00	0.00	51,03,635.00
C.33.P.1	Department of Journalism And Communication Science	20,78,670.00	0.00	20,78,670.00
C.34.P.1	Education Department	52,16,349.00	0.00	52,16,349.00
C.35.P.1.1	Salary and allowances	27,61,224.00	0.00	27,61,224.00
C.37.P.1	Adult And Continuing Education and Extension Programme	30,83,980.00	0.00	30,83,980.00
C.38.P.1	Music And Dramatics Department	26,58,180.00	0.00	26,58,180.00
C.42.P.1.1	Salary and allowances	87,19,922.00	0.00	87,19,922.00
C.45.P.1	Health Centre	50,18,227.00	0.00	50,18,227.00
C.46.P.2.1	Salary and allowances	8,42,696.00	0.00	8,42,696.00
C.48.P.1	Students Facilities	30,90,892.00	0.00	30,90,892.00
A.58.P.9	Honorarium, Including co-ordinator Hon		1,40,550.00	1,40,550.00

SHIVAJI UNIVERSITY, KOLHAPUR**Income & Expenditure Account From 01/04/2016 To 31/03/2017****02. Expenditure****Salary And Other Exptd.**

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.59.P.6	Salary from University Fund		55,48,276.00	55,48,276.00
A.59.P.8	Daily Wages		10,09,953.00	10,09,953.00
A.59.P.9	Honorarium, Including co-ordinator Hon		17,22,791.00	17,22,791.00
A.42.P.24	Expenses on Overtime		39,120.00	39,120.00
A.52.P.25	Contribution to Employees Provident Fund (C.P.F.)		2,00,000.00	2,00,000.00
A.57.P.6	Salary from University Fund		31,12,007.00	31,12,007.00
A.57.P.8	Daily Wages		1,46,480.00	1,46,480.00
A.57.P.9	Honorarium		1,50,000.00	1,50,000.00
A.58.P.6	Salary from University Fund		1,60,500.00	1,60,500.00
C.35.P.1	Commerce & Management	18,11,906.00	0.00	18,11,906.00
C.42.P.1	Electricity Supply Services	54,28,757.00	0.00	54,28,757.00
C.42.P.2	University Works Department		0.00	0.00
C.46.P.1	Barr.Balasaheb Khardekar Library	1,35,75,601.00	0.00	1,35,75,601.00
A.7.P.17	Expenditure against AMC		1,18,526.00	1,18,526.00
A.1.P.78	Expenses for Placement Cell		92,517.00	92,517.00
A.1.P.79	Provident Fund contribution Uni.Share (CPF) DCPS		3,17,904.00	3,17,904.00
A.16.P.18.1	Contribution to R&D Fund against administrative charges		67,889.00	67,889.00
A.18.P.20.1	Contribution to R&D Fund against administrative charges		9,01,093.00	9,01,093.00
A.19.P.18	Facilities to Research Students		9,892.00	9,892.00
A.19.P.20	Contribution to R&D Fund against administrative charges		2,73,485.00	2,73,485.00
A.20.P.16	Facilities to Research Students		4,500.00	4,500.00
A.40.P.17	Contributory Provident Fund		2,00,000.00	2,00,000.00
A.60.P.6	Salary from University Fund		4,17,69,595.00	4,17,69,595.00
A.60.P.9	Honorarium including Co-ordinator Hon.		24,77,342.00	24,77,342.00
A.61.P.8	Daily wages		89,400.00	89,400.00
A.62.P.6	Salary from University Fund		12,99,685.00	12,99,685.00
A.61.P.9	Honorarium including co-ordinator Hon.		39,800.00	39,800.00
A.62.P.9	Honorarium including co-ordinators Hon.		99,600.00	99,600.00
A.63.P.6	Salary from University Fund		6,24,655.00	6,24,655.00
A.63.P.8	Daily Wages		1,75,301.00	1,75,301.00
A.63.P.9	Honorarium incl.co-ordinators Honorarium		2,46,705.00	2,46,705.00
A.11.P.22	Contribution to R & D Fund against administrative charges		77,991.00	77,991.00
A.11.P.23	Expenditure on P G Diploma in Bioinformatics		55,464.00	55,464.00
A.60.P.8	Daily Wages		17,69,264.00	17,69,264.00
A.15.P.18	Contribution to R & D Fund against administrative charges		2,25,000.00	2,25,000.00
A.11.P.24	Expenses on M. Sc. Environmental Biotechnology		64,654.00	64,654.00
A.64.P.6	Salary from University Fund		79,995.00	79,995.00
A.64.P.8	Daily Wages		2,57,305.00	2,57,305.00
A.64.P.9	Honorarium including Rectors Hon.		8,000.00	8,000.00
A.65.P.6	Salary from University Fund		21,43,100.00	21,43,100.00
A.65.P.8	Daily Wages		3,70,054.00	3,70,054.00

SHIVAJI UNIVERSITY, KOLHAPUR**Income & Expenditure Account From 01/04/2016 To 31/03/2017****02. Expenditure****Salary And Other Exptd.**

	Perticulars	Salary A/C	Uni. Fund A/C	Total
	A.65.P.9 Honorarium, including Co ordinator Hon.		4,550.00	4,550.00
	A.4.P.38 Contribution to Salary Fund		21,06,419.00	21,06,419.00
	A.67.P.9 Honorarium Including Co-ordinator Hon.		19,100.00	19,100.00
	A.67.P.6 Salary from University Fund		1,69,450.00	1,69,450.00
	A.67.P.8 Daily wages		22,848.00	22,848.00
	A.3.P.41 Overhead Charges		3,50,00,000.00	3,50,00,000.00
	A.3.P.42 Contribution to Research & Development fund		3,50,00,000.00	3,50,00,000.00
	A.59.P.27 Overhead Charges		1,00,00,000.00	1,00,00,000.00
	A.60.P.22 Contribution to Provident Fund (CPF) DCPS		56,19,724.00	56,19,724.00
	A.59.P.24 Contribution to Provident Fund (CPF) DCPS		8,00,000.00	8,00,000.00
	A.40.P.19 Contribution to Gratuity Fund		1,00,000.00	1,00,000.00
	A.52.P.28 Contribution to Gratuity Fund		17,00,000.00	17,00,000.00
	A.1.P.85 Contribution to Gratuity Fund		25,00,000.00	25,00,000.00
	Total of Establishment Expenses	49,63,20,820.00	22,36,56,267.00	71,99,77,087.00
2	Examination Expenses			
	A.3.P.10 Office Expenses		14,84,750.00	14,84,750.00
	A.3.P.11 Travelling Expenses for committees		1,40,610.00	1,40,610.00
	A.3.P.14 Maintenance of Equipment		1,43,545.00	1,43,545.00
	A.3.P.15 Meeting Expenses		40,178.00	40,178.00
	A.3.P.16 Contingencies		30,014.00	30,014.00
	A.3.P.17 Legal Expenses		300.00	300.00
	A.3.P.18 Expenditure on Overtime		6,65,070.00	6,65,070.00
	A.3.P.19 Expenses towards printing of certificates, postage, advt. charges etc.		49,32,474.00	49,32,474.00
	A.3.P.24 Allowances for Confidential Examination work		15,65,362.00	15,65,362.00
	A.3.P.25 Remuneration for Exam. work		4,08,76,367.00	4,08,76,367.00
	A.3.P.26 Printing of Answer books		2,27,22,237.00	2,27,22,237.00
	A.3.P.27 Expenditure on exam. at centers		2,89,14,321.00	2,89,14,321.00
	A.3.P.28 Other Printing Charges		15,88,371.00	15,88,371.00
	A.3.P.29 Travelling Expenses for Teaching staff for exam. Work		1,68,28,686.00	1,68,28,686.00
	A.3.P.30 Charges for Computerisation		1,64,244.00	1,64,244.00
	A.3.P.31 Printing of Question papers / convocation		2,72,59,573.00	2,72,59,573.00
	A.3.P.6 Salary		7,080.00	7,080.00
	A.3.P.7 Travelling Exp. to non-teaching staff		2,58,422.00	2,58,422.00
	A.3.P.8 Daily wages		1,07,51,958.00	1,07,51,958.00
	A.3.P.9 Honorarium		8,922.00	8,922.00
	A.3.P.32.1 Refund of Examination fees		31,048.00	31,048.00
	A.3.P.33 Refund of Convocation fees		7,920.00	7,920.00
	A.3.P.36 Refund of fees of Revaluation - Verification		67,12,892.00	67,12,892.00
	A.3.P.40 Expenses on Secured Remote Paper Distribution		2,79,900.00	2,79,900.00
	Total of Examination Expenses		16,54,14,244.00	16,54,14,244.00
3	Academic Expenses			
	A.1.P.24 Subjectwise Seminar, Conferences And Refresher Courses		1,15,000.00	1,15,000.00

SHIVAJI UNIVERSITY, KOLHAPUR**Income & Expenditure Account From 01/04/2016 To 31/03/2017****02. Expenditure****Salary And Other Exptd.**

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.1.P.25	Delegates to Conferences And Seminars		2,42,284.00	2,42,284.00
A.1.P.36.2	Research Grants to University Teachers		71,830.00	71,830.00
A.1.P.36.6	Travel Grant Abroad		7,16,024.00	7,16,024.00
A.1.P.37	University Lecture Series		67,497.00	67,497.00
A.1.P.38	Prizes for Marathi Books		10,532.00	10,532.00
A.1.P.39	Expenses towards Entrance exam for M.Sc. Admission		13,11,992.00	13,11,992.00
A.1.P.40	Expenses towards Entrance exam for P.G. Admission excluding M.Sc.		1,70,545.00	1,70,545.00
A.1.P.41	Foreign Students Entrance Charges		2,820.00	2,820.00
A.1.P.67	Expenses for visiting lecturer		5,11,784.00	5,11,784.00
A.10.P.10	Office Expenses		14,964.00	14,964.00
A.10.P.11	Excursion/education tours		37,500.00	37,500.00
A.10.P.12	Other charges		15,065.00	15,065.00
A.10.P.13	Maintenance		24,330.00	24,330.00
A.10.P.14	Miscellaneous		1,231.00	1,231.00
A.10.P.15	Laboratory Expenses		4,97,974.00	4,97,974.00
A.11.P.10	Office Expenses		10,371.00	10,371.00
A.11.P.11	Excursion/education tours		10,540.00	10,540.00
A.11.P.13	Maintenance		24,983.00	24,983.00
A.11.P.14	Miscellaneous		1,994.00	1,994.00
A.11.P.15	Laboratory Expenses		620.00	620.00
A.11.P.18	*Lab Expenses		11,207.00	11,207.00
A.12.P.10	Office Expenses		49,926.00	49,926.00
A.12.P.11	Excursion/education tours		46,568.00	46,568.00
A.12.P.12	Other charges		1,700.00	1,700.00
A.12.P.13	Maintenance		52,280.00	52,280.00
A.12.P.14	Miscellaneous		1,100.00	1,100.00
A.12.P.15	Laboratory Expenses		2,47,833.00	2,47,833.00
A.12.P.16	Maintenance of Botanical Garden		1,24,114.00	1,24,114.00
A.13.P.10	Office Expenses		29,846.00	29,846.00
A.13.P.11	Excursion/education tours		49,061.00	49,061.00
A.13.P.12	Other charges		4,899.00	4,899.00
A.13.P.13	Maintenance		44,450.00	44,450.00
A.13.P.14	Miscellaneous		1,774.00	1,774.00
A.13.P.15	Laboratory Expenses		1,93,278.00	1,93,278.00
A.13.P.16	Live Stock		49,961.00	49,961.00
A.13.P.7	Travelling Expenses		4,092.00	4,092.00
A.5.P.10	Office Expenses		11,526.00	11,526.00
A.5.P.13	Maintenance		7,576.00	7,576.00
A.5.P.14	Miscellaneous		1,569.00	1,569.00
A.5.P.15	Laboratory Expenses		60,000.00	60,000.00
A.6.P.10	Office Expenses		46,394.00	46,394.00
A.6.P.13	Maintenance		41,860.00	41,860.00
A.6.P.14	Miscellaneous		1,072.00	1,072.00
A.6.P.15	Laboratory Expenses		1,09,751.00	1,09,751.00
A.7.P.10	Office Expenses		10,346.00	10,346.00
A.7.P.13	Maintenance		13,398.00	13,398.00

SHIVAJI UNIVERSITY, KOLHAPUR**Income & Expenditure Account From 01/04/2016 To 31/03/2017****02. Expenditure****Salary And Other Exptd.**

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.7.P.14	Miscellaneous		664.00	664.00
A.7.P.15	Laboratory Expenses		37,329.00	37,329.00
A.7.P.7	Travelling Expenses		5,280.00	5,280.00
A.8.P.10	Office Expenses		5,813.00	5,813.00
A.8.P.13	Maintenance		71,796.00	71,796.00
A.8.P.14	Miscellaneous		675.00	675.00
A.8.P.15	Laboratory Expenses		7,041.00	7,041.00
A.8.P.16	Workshop Seminar		3,587.00	3,587.00
A.9.P.10	Office Expenses		23,958.00	23,958.00
A.9.P.12	Other charges		1,156.00	1,156.00
A.9.P.13	Maintenance		27,944.00	27,944.00
A.9.P.14	Miscellaneous		2,000.00	2,000.00
A.9.P.7	Travelling Expenses		1,616.00	1,616.00
A.15.P.7	Travelling Expenses		2,760.00	2,760.00
A.15.P.10	Office Expenses		15,502.00	15,502.00
A.15.P.13	Maintenance		6,499.00	6,499.00
A.15.P.14	Miscellaneous		1,873.00	1,873.00
A.16.P.7	Travelling Expenses		2,374.00	2,374.00
A.16.P.10	Office Expenses		7,607.00	7,607.00
A.16.P.11	Excursion/education tours		50,000.00	50,000.00
A.16.P.13	Maintenance		27,020.00	27,020.00
A.16.P.14	Miscellaneous		1,928.00	1,928.00
A.16.P.15	Laboratory Expenses		13,514.00	13,514.00
A.18.P.7	Travelling Expenses		21,595.00	21,595.00
A.18.P.10	Office Expenses		31,848.00	31,848.00
A.18.P.11	Excursion/education tours		50,000.00	50,000.00
A.18.P.12	Other charges		30,906.00	30,906.00
A.18.P.13	Maintenance		29,740.00	29,740.00
A.18.P.14	Miscellaneous		1,930.00	1,930.00
A.18.P.15	Laboratory Expenses		60,690.00	60,690.00
A.19.P.7	Travelling Expenses		14,460.00	14,460.00
A.19.P.10	Office Expenses		39,905.00	39,905.00
A.19.P.11	Excursion/education tours		50,000.00	50,000.00
A.19.P.12	Other charges		4,123.00	4,123.00
A.19.P.13	Maintenance		96,976.00	96,976.00
A.19.P.14	Miscellaneous		397.00	397.00
A.19.P.15	Laboratory Expenses		1,72,942.00	1,72,942.00
A.19.P.16	Post Graduate Diploma in Environmental Protection and Management		20,800.00	20,800.00
A.20.P.7	Travelling Expenses		9,542.00	9,542.00
A.20.P.10	Office Expenses		40,000.00	40,000.00
A.20.P.11	Excursion/education tours		36,284.00	36,284.00
A.20.P.12	Other charges		703.00	703.00
A.20.P.13	Maintenance		5,980.00	5,980.00
A.20.P.14	Miscellaneous		1,780.00	1,780.00
A.20.P.15	Laboratory Expenses		1,99,073.00	1,99,073.00
A.21.P.7	Travelling Expenses		2,350.00	2,350.00

SHIVAJI UNIVERSITY, KOLHAPUR**Income & Expenditure Account From 01/04/2016 To 31/03/2017****02. Expenditure****Salary And Other Exptd.**

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.21.P.10	Office Expenses		9,673.00	9,673.00
A.21.P.11	Excursion/education tours		40,000.00	40,000.00
A.21.P.13	Maintenance		4,770.00	4,770.00
A.21.P.14	Miscellaneous		455.00	455.00
A.21.P.15	Laboratory Expenses		2,85,158.00	2,85,158.00
A.22.P.7	Travelling Expenses		4,180.00	4,180.00
A.22.P.10	Office Expenses		44,448.00	44,448.00
A.22.P.13	Maintenance		35,220.00	35,220.00
A.22.P.14	Miscellaneous		1,223.00	1,223.00
A.22.P.15	Laboratory Expenses		9,18,200.87	9,18,200.87
A.23.P.7	Travelling Expenses		1,100.00	1,100.00
A.23.P.10	Office Expenses		23,761.00	23,761.00
A.23.P.11	Excursion/education tours		8,242.00	8,242.00
A.23.P.12	Other charges		986.00	986.00
A.23.P.13	Maintenance		11,723.00	11,723.00
A.23.P.14	Miscellaneous		1,988.00	1,988.00
A.23.P.15	Laboratory Expenses		2,84,533.00	2,84,533.00
A.23.P.16	Lab expenses for 1 st year students to be transferred to bio- chemistry		1,346.00	1,346.00
A.24.P.10	Office Expenses		18,478.00	18,478.00
A.24.P.12	Other charges		2,980.00	2,980.00
A.24.P.15	Laboratory Expenses		10,000.00	10,000.00
A.58.P.14	Miscellaneous		1,743.00	1,743.00
A.25.P.7	Travelling Expenses		950.00	950.00
A.25.P.10	Office Expenses		37,885.00	37,885.00
A.25.P.13	Maintenance		9,886.00	9,886.00
A.25.P.14	Miscellaneous		1,693.00	1,693.00
A.25.P.15	Laboratory Expenses		8,726.00	8,726.00
A.25.P.16	* Certificate Course in Japanese French And German Language		89,000.00	89,000.00
A.26.P.7	Travelling Expenses		7,284.00	7,284.00
A.26.P.10	Office Expenses		25,000.00	25,000.00
A.26.P.12	Other charges		9,964.00	9,964.00
A.26.P.13	Maintenance		16,047.00	16,047.00
A.26.P.14	Miscellaneous		1,777.00	1,777.00
A.27.P.7	Travelling Expenses		12,311.00	12,311.00
A.27.P.10	Office Expenses		24,759.00	24,759.00
A.27.P.12	Other charges		1,262.00	1,262.00
A.27.P.13	Maintenance		19,576.00	19,576.00
A.27.P.14	Miscellaneous		1,516.00	1,516.00
A.27.P.15	Laboratory Expenses		9,500.00	9,500.00
A.27.P.16	* Translation Course in Hindi (Self Supporting)		41,067.00	41,067.00
A.28.P.7	Travelling Expenses		1,220.00	1,220.00
A.28.P.10	Office Expenses		23,652.00	23,652.00
A.28.P.11	Excursion/education tours		40,000.00	40,000.00
A.28.P.12	Other charges		5,882.00	5,882.00
A.28.P.13	Maintenance		64,663.00	64,663.00

SHIVAJI UNIVERSITY, KOLHAPUR**Income & Expenditure Account From 01/04/2016 To 31/03/2017****02. Expenditure****Salary And Other Exptd.**

	Perticulars	Salary A/C	Uni. Fund A/C	Total
	A.28.P.14 Miscellaneous		1,764.00	1,764.00
	A.28.P.16 * Expenses of Bridge course		2,77,071.00	2,77,071.00
	A.29.P.7 Travelling Expenses		18,081.00	18,081.00
	A.29.P.10 Office Expenses		29,705.00	29,705.00
	A.29.P.13 Maintenance		19,838.00	19,838.00
	A.29.P.14 Miscellaneous		1,991.00	1,991.00
	A.30.P.7 Travelling Expenses		885.00	885.00
	A.30.P.10 Office Expenses		30,065.00	30,065.00
	A.30.P.11 Excursion/education tours		40,000.00	40,000.00
	A.30.P.12 Other charges		973.00	973.00
	A.30.P.13 Maintenance		9,318.00	9,318.00
	A.30.P.14 Miscellaneous		2,000.00	2,000.00
	A.30.P.16 Data Book Bank		15,000.00	15,000.00
	A.31.P.7 Travelling Expenses		1,500.00	1,500.00
	A.31.P.10 Office Expenses		5,960.00	5,960.00
	A.31.P.12 Other charges		1,795.00	1,795.00
	A.31.P.13 Maintenance		8,919.00	8,919.00
	A.31.P.16 Maratha History Study Centre		74,395.00	74,395.00
	A.32.P.7 Travelling Expenses		7,000.00	7,000.00
	A.32.P.10 Office Expenses		17,000.00	17,000.00
	A.32.P.13 Maintenance		11,292.00	11,292.00
	A.32.P.14 Miscellaneous		1,188.00	1,188.00
	A.33.P.7 Travelling Expenses		11,650.00	11,650.00
	A.33.P.10 Office Expenses		21,952.00	21,952.00
	A.33.P.11 Excursion/education tours		10,000.00	10,000.00
	A.33.P.13 Maintenance / Binding charges		12,708.00	12,708.00
	A.33.P.14 Miscellaneous		1,887.00	1,887.00
	A.34.P.7 Travelling Expenses		180.00	180.00
	A.34.P.10 Office Expenses		39,996.00	39,996.00
	A.34.P.11 Excursion/education tours		20,856.00	20,856.00
	A.34.P.12 Other charges		1,882.00	1,882.00
	A.34.P.13 Maintenance		4,776.00	4,776.00
	A.34.P.14 Miscellaneous		1,564.00	1,564.00
	A.34.P.16 * Expenses of M.Ed course		6,143.00	6,143.00
	A.35.P.7 Travelling Expenses		2,200.00	2,200.00
	A.35.P.10 Office Expenses		38,146.00	38,146.00
	A.35.P.11 Excursion/education tours		40,000.00	40,000.00
	A.35.P.12 Other charges		4,997.00	4,997.00
	A.35.P.13 Maintenance		250.00	250.00
	A.35.P.14 Miscellaneous		400.00	400.00
	A.36.P.7 Travelling Expenses		700.00	700.00
	A.36.P.10 Office Expenses		26,950.00	26,950.00
	A.36.P.11 Excursion/education tours		9,800.00	9,800.00
	A.36.P.13 Maintenance		800.00	800.00
	A.36.P.14 Miscellaneous		1,706.00	1,706.00
	A.37.P.10 Office Expenses		15,280.00	15,280.00
	A.37.P.13 Maintenance		14,261.00	14,261.00

SHIVAJI UNIVERSITY, KOLHAPUR**Income & Expenditure Account From 01/04/2016 To 31/03/2017****02. Expenditure****Salary And Other Exptd.**

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.37.P.14	Miscellaneous		655.00	655.00
A.37.P.17	Courses under continuing education*		2,91,369.00	2,91,369.00
A.38.P.10	Office Expenses		4,185.00	4,185.00
A.38.P.13	Maintenance		31,965.00	31,965.00
A.38.P.14	Miscellaneous		2,000.00	2,000.00
A.40.P.7	Travelling Expenses		16,474.00	16,474.00
A.40.P.10	Office Expenses		55,381.00	55,381.00
A.40.P.13	Maintenance		4,398.00	4,398.00
A.46.P.7	Travelling Expenses		24,007.00	24,007.00
A.46.P.10	Office Expenses -Binding And Stationery		4,50,077.00	4,50,077.00
A.46.P.13	Maintenance		3,70,318.00	3,70,318.00
A.46.P.14	Miscellaneous		1,997.00	1,997.00
A.46.P.17	Inflibnet Expenditure		11,075.00	11,075.00
A.47.P.10	Office Expenses		27,539.00	27,539.00
A.47.P.13	Maintenance		3,181.00	3,181.00
A.58.P.7	Travelling Expenses		12,150.00	12,150.00
A.58.P.10	Office Expenses		27,408.00	27,408.00
A.58.P.11	Excursion/education tours		14,377.00	14,377.00
A.16.P.17	Expenditure on Diploma in Tourism and Travel		37,300.00	37,300.00
A.36.P.18	Expenses on A.D.R.Course		29,998.00	29,998.00
A.58.P.15	Laboratory Expenses		6,563.00	6,563.00
A.9.P.16	Expenses on Statistical Journal Sheets		10,746.00	10,746.00
A.33.P.16	Printing charges of departmental periodical. (Madhyam Vidhya, Sandnyapak)		17,926.00	17,926.00
A.59.P.7	Travelling Expenses		20,657.00	20,657.00
A.59.P.10	Office Expenses		5,40,079.00	5,40,079.00
A.59.P.12	Other charges		14,60,175.00	14,60,175.00
A.59.P.13	Maintenance		3,28,902.00	3,28,902.00
A.59.P.16	Printing of Student Information Material		37,66,958.00	37,66,958.00
A.59.P.17	Meeting Expenses		1,84,832.00	1,84,832.00
A.57.P.7	Travelling Expenses		15,000.00	15,000.00
A.57.P.10	Office Expenses		68,959.00	68,959.00
A.57.P.11	Excursion/education tours		28,900.00	28,900.00
A.57.P.12	Other charges		2,442.00	2,442.00
A.57.P.13	Maintenance		3,200.00	3,200.00
A.57.P.14	Miscellaneous		399.00	399.00
A.58.P.8	Daily Wages		4,200.00	4,200.00
A.58.P.13	Maintenance		5,905.00	5,905.00
A.5.P.18	Facilities to Research Students		24,024.00	24,024.00
A.6.P.18	Facilities to Research Students		1,13,888.00	1,13,888.00
A.18.P.20	Diploma course in Computer programming		7,132.00	7,132.00
A.25.P.16.1	Contribution to R&D Fund against administrative charges		31,976.00	31,976.00
A.9.P.17	Facilities to Research Students		19,981.00	19,981.00
A.10.P.17	Facilities to Research Students		72,799.00	72,799.00
A.11.P.21	Facilities to Research Students		10,240.00	10,240.00

SHIVAJI UNIVERSITY, KOLHAPUR**Income & Expenditure Account From 01/04/2016 To 31/03/2017****02. Expenditure****Salary And Other Exptd.**

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.12.P.17	Facilities to Research Students		58,812.00	58,812.00
A.13.P.18	Facilities to Research Students		49,905.00	49,905.00
A.15.P.16	Facilities to Research Students		2,700.00	2,700.00
A.24.P.17	Facilities to Research Students		26,000.00	26,000.00
A.27.P.17	Facilities to Research Students		5,064.00	5,064.00
A.29.P.16	Facilities to Research Students		14,906.00	14,906.00
A.30.P.18	Facilities to Research Students		4,725.00	4,725.00
A.33.P.17	Facilities to Research Students		628.00	628.00
A.35.P.19	Facilities to Research Students		1,932.00	1,932.00
A.46.P.19	Grants for teachers & Adm.Officers Personal Library Scheme		54,690.00	54,690.00
A.46.P.20	Expenditure for Archival Cell		21,087.00	21,087.00
A.60.P.7	Travelling Expenses		2,96,504.00	2,96,504.00
A.60.P.10	Office Expenses		18,98,944.00	18,98,944.00
A.60.P.11	Excursion/education tours		22,790.00	22,790.00
A.60.P.12	Other Charges		2,78,070.00	2,78,070.00
A.60.P.14	Miscellaneous		4,983.00	4,983.00
A.60.P.13	Maintenance		11,49,166.00	11,49,166.00
A.60.P.15	Laboratory Expenses		4,89,827.00	4,89,827.00
A.61.P.7	Travelling Expenses		18,977.00	18,977.00
A.61.P.10	Office Expenses		49,409.00	49,409.00
A.62.P.7	Travelling Expenses		6,555.00	6,555.00
A.62.P.10	Office Expenses		9,379.00	9,379.00
A.62.P.11	Excursion/Education Tours		20,000.00	20,000.00
A.62.P.13	Maintenance		2,845.00	2,845.00
A.62.P.15	Laboratory Expenses		35,254.00	35,254.00
A.15.P.17	Expenditure on M.Sc.Tech (Maths)		7,72,568.00	7,72,568.00
A.2.P.30	Expenditure for B.A. B.Ed. Entrance		82,146.00	82,146.00
A.63.P.10	Office Expenses		35,476.00	35,476.00
A.63.P.11	Excursion/Education Tours		30,000.00	30,000.00
A.63.P.13	Maintenance		80,325.00	80,325.00
A.63.P.14	Miscellaneous		1,300.00	1,300.00
A.63.P.15	Laboratory Expenses		5,49,870.00	5,49,870.00
A.31.P.19	Expenditure on PG Diploma Course in Museology		63,000.00	63,000.00
A.2.P.33	Expenditure for Ph. D. and M. Phil. Entrance		3,63,628.00	3,63,628.00
B.2.P.71	Grant for strengthening of weaker colleges		11,25,000.00	11,25,000.00
A.35.P.21	P G Diploma Course in Banking and Finance (BOI Chair)		21,450.00	21,450.00
A.16.P.20	Expenditure for P G Diploma in Geoinformatics		2,59,162.00	2,59,162.00
A.35.P.22	P G Diploma Course in Treasury and Forex Management (BOI Chair)		15,100.00	15,100.00
A.35.P.23	Expenditure on M.C.A.(Commerce) Course		66,588.00	66,588.00
A.19.P.22	Expenditure for Diploma in Advanced Industrial Safety		57,550.00	57,550.00
A.10.P.21	Expenditure for NMR		98,580.00	98,580.00
A.65.P.7	Travelling Expenses		64,958.00	64,958.00
A.65.P.10	Office Expenses		3,01,447.00	3,01,447.00

SHIVAJI UNIVERSITY, KOLHAPUR**Income & Expenditure Account From 01/04/2016 To 31/03/2017****02. Expenditure****Salary And Other Exptd.**

	Perticulars	Salary A/C	Uni. Fund A/C	Total
	A.65.P.13 Maintenance		78,800.00	78,800.00
	A.65.P.15 Laboratory Expenses		11,38,043.00	11,38,043.00
	A.67.P.7 Travelling Expenses		56,899.00	56,899.00
	A.67.P.10 Office Expenses		49,342.00	49,342.00
	A.67.P.11 Excursion / education tours		25,262.00	25,262.00
	A.19.P.27 Expenditure for Diploma in Industrial Safety Health & Environment		20,800.00	20,800.00
	A.9.P.21 Expenditure for M. Sc. Applied Statistics and Informatics.		1,51,462.00	1,51,462.00
	A.30.P.21 P G Diploma in Human Rights & Value Education		35,550.00	35,550.00
	A.23.P.26 Expenditure on M.Sc. Pharmaceutical Microbiology		78,225.00	78,225.00
	Total of Academic Expenses		2,76,51,492.87	2,76,51,492.87
4	Common Services And General Expenses			
	A.1.P.10 Office Expenses (Est. and others)		8,97,446.00	8,97,446.00
	A.1.P.11 Travelling Expenses of Committee Members And Others		9,13,656.00	9,13,656.00
	A.1.P.12 Hospitality Charges to Registrar		6,423.00	6,423.00
	A.1.P.13 News Papers		25,258.00	25,258.00
	A.1.P.14 Maintenance of Equipments		1,99,447.00	1,99,447.00
	A.1.P.15 Meeting Expenses		2,22,155.00	2,22,155.00
	A.1.P.16 Contingencies		2,30,351.00	2,30,351.00
	A.1.P.17 Legal Expenses		3,26,054.00	3,26,054.00
	A.1.P.19 Hospitality And Other Expenses for High Dignitaries for V.C.		49,879.00	49,879.00
	A.1.P.22 Insurance Premium (Except on Hostel, Press And Computer centre)		2,61,710.00	2,61,710.00
	A.1.P.23 Postage, Telegram And Franking Charges		19,26,791.00	19,26,791.00
	A.1.P.27 Uniform		3,25,213.00	3,25,213.00
	A.1.P.28 University Contribution to Employees Welfare fund		10,23,420.00	10,23,420.00
	A.1.P.32 Sumptuary Allowance to V.C. And P.V.C.		12,784.00	12,784.00
	A.1.P.42 Advertising Charges		26,04,622.00	26,04,622.00
	A.1.P.44 University Industry Interaction Cell for Kop, Sangli and Satara		5,539.00	5,539.00
	A.1.P.53 Medical Facility to V.C.		1,67,697.00	1,67,697.00
	A.1.P.54 Sports And Cultural Activities of Employees		1,91,031.00	1,91,031.00
	A.1.P.55 Educational Facilities to the children of the lower sub- ordinate staff		29,959.00	29,959.00
	A.1.P.57 Activities under MOU		1,23,240.00	1,23,240.00
	A.1.P.58 Telephone And Fax Charges		9,33,353.00	9,33,353.00
	A.1.P.61 Foundation day		2,49,040.00	2,49,040.00
	A.1.P.62 T.A.D.A. for presenting proposal to U.G.C.		1,55,858.00	1,55,858.00
	A.1.P.7 Travelling Expenses to Staff		1,49,105.00	1,49,105.00
	A.2.P.10 Office expenses		6,99,789.00	6,99,789.00
	A.2.P.11 Travelling Expenses of committee members And others		16,93,846.00	16,93,846.00
	A.2.P.12 Hospitality to Director (B.C.U.D.)		10,000.00	10,000.00
	A.2.P.13 News papers		8,897.00	8,897.00

SHIVAJI UNIVERSITY, KOLHAPUR**Income & Expenditure Account From 01/04/2016 To 31/03/2017****02. Expenditure****Salary And Other Exptd.**

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.2.P.14	Maintenance of Equipments		16,283.00	16,283.00
A.2.P.15	Meeting Expenses		1,58,807.00	1,58,807.00
A.2.P.16	Contingencies		8,495.00	8,495.00
A.2.P.17	Legal Expenses		1,48,340.00	1,48,340.00
A.2.P.21	Organisation of orientation training programme for teachers		2,63,343.00	2,63,343.00
A.2.P.7	Travelling Expenses to staff		2,42,519.00	2,42,519.00
A.3.P.13	News Paper		4,610.00	4,610.00
A.4.P.10	Office expenses		4,71,829.00	4,71,829.00
A.4.P.11	Travelling Expenses of committee members And others		10,610.00	10,610.00
A.4.P.12	Hospitality charges for F And AO		8,785.00	8,785.00
A.4.P.14	Maintenance of Equipment		23,911.00	23,911.00
A.4.P.15	Meeting Expenses		24,066.00	24,066.00
A.4.P.19	Insurance premium		4,80,101.00	4,80,101.00
A.4.P.21	Audit fees		3,81,438.00	3,81,438.00
A.4.P.22	Contribution payable to Depreciation fund		8,47,05,911.00	8,47,05,911.00
A.4.P.23	Contribution to Shivaji University Research And Development Fund		13,00,00,000.00	13,00,00,000.00
A.4.P.25	Shivaji University Diamond Jubilee fund		10,00,000.00	10,00,000.00
A.4.P.26	Shivaji University Centenary fund		10,00,000.00	10,00,000.00
A.4.P.27	Contribution to Contingency fund		1,00,000.00	1,00,000.00
A.4.P.28	Computerisation of Finance and Account section		1,80,000.00	1,80,000.00
A.4.P.30	Shield and Badges		2,40,250.00	2,40,250.00
A.4.P.31	Printing Charges		1,65,538.00	1,65,538.00
A.4.P.7	Travelling Expenses to staff		8,321.00	8,321.00
A.18.P.17	Contribution to Dep. Fund		10,00,000.00	10,00,000.00
A.32.P.18	Contribution to R & D Fund against administrative charges		5,851.00	5,851.00
A.37.P.16	Contribution to R & D Fund against administrative charges		1,55,000.00	1,55,000.00
A.42.P.25	Meeting Expenses		28,020.00	28,020.00
A.51.P.10	Office Expenses		10,791.00	10,791.00
A.51.P.18	Travelling Expenses to B.O.S. / Faculties		7,21,687.00	7,21,687.00
A.51.P.19	Annual Report		2,31,648.00	2,31,648.00
A.51.P.22	Text book		38,77,570.00	38,77,570.00
A.51.P.24	Other Publication		50,762.00	50,762.00
A.52.P.19	Contribution to Depreciation Fund		2,75,000.00	2,75,000.00
A.53.P.29	Contribution to Depreciation Fund		5,00,000.00	5,00,000.00
A.55.P.10	Office Expenses		9,600.00	9,600.00
A.55.P.13	Maintenance		2,99,704.00	2,99,704.00
A.55.P.14	Miscellaneous		1,411.00	1,411.00
A.55.P.15	Contribution to Depreciation Fund		5,000.00	5,000.00
A.4.P.34	Bank Commission Charges		1,274.00	1,274.00
A.2.P.25	Refund of Affiliation Fees		7,98,500.00	7,98,500.00
A.4.P.35	Refund of Misc. Lapsed Deposit		3,24,512.00	3,24,512.00
A.2.P.26	Lead College Expenses		92,65,783.00	92,65,783.00
A.2.P.28	Advertisement charges		1,27,678.00	1,27,678.00

SHIVAJI UNIVERSITY, KOLHAPUR**Income & Expenditure Account From 01/04/2016 To 31/03/2017****02. Expenditure****Salary And Other Exptd.**

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.4.P.37	Advertisement charges		8,36,669.00	8,36,669.00
A.57.P.15	Contribution to R & D Fund against administrative charges		4,22,758.00	4,22,758.00
E.4.P.19	Expenditure on Granth Mahotsav		67,850.00	67,850.00
A.1.P.10.1	Office Expenses (Meeting)		1,38,090.00	1,38,090.00
A.1.P.10.2	Office Expenses (PG Admission, PG Seminar)		2,12,720.00	2,12,720.00
A.1.P.10.3	Office Expenses (BOS and Eligibility)		98,256.00	98,256.00
A.20.P.18	Contribution to R&D Fund against administrative charges		1,18,511.00	1,18,511.00
A.21.P.19	Contribution to R & D Fund against administrative charges		2,00,738.00	2,00,738.00
A.22.P.23	Contribution to R & D Fund against administrative charges		2,04,902.00	2,04,902.00
A.23.P.23	Contribution to R & D Fund against administrative charges		1,69,854.00	1,69,854.00
A.27.P.16.1	Contribution to R & D Fund against administrative charges		8,931.00	8,931.00
A.28.P.16.1	Contribution to R & D Fund against administrative charges		37,000.00	37,000.00
A.34.P.20	Contribution to R & D Fund against administrative charges		6,855.00	6,855.00
A.36.P.21	Contribution to R & D Fund against administrative charges		52,986.00	52,986.00
A.38.P.19	Contribution to R & D Fund against administrative charges		647.00	647.00
A.40.P.18	Contribution to R & D Fund against administrative charges		2,23,932.00	2,23,932.00
A.58.P.17	Contribution to R & D Fund against administrative charges		50,786.00	50,786.00
A.60.P.17	Contribution to R & D Fund against administrative charges		1,04,08,080.00	1,04,08,080.00
A.62.P.16	Contribution to R & D Fund against administrative charges		3,17,542.00	3,17,542.00
A.19.P.21	Consultancy Charges		73,702.00	73,702.00
A.40.P.16	Contribution to Depreciation Fund		5,000.00	5,000.00
A.46.P.18	Subscription to Association of Common Wealth Uty., Learned Soc. and AIU		1,50,325.00	1,50,325.00
A.63.P.16	Contribution to R&D Fund against administrative charges		3,11,615.00	3,11,615.00
A.9.P.19	Contribution to R&D Fund against administrative charges		22,782.00	22,782.00
A.35.P.24	Contribution to R & D Fund against administrative charges		3,55,936.00	3,55,936.00
A.59.P.18	Contribution to R&D Fund against administrative charges		71,65,366.00	71,65,366.00
A.7.P.19	Contribution to R&D Fund against administrative charges		75,330.00	75,330.00
A.53.P.34	Contribution to R & D Fund against administrative charges		24,23,166.00	24,23,166.00
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.56.P.19	Contribution to Depreciation fund		1,50,000.00	1,50,000.00
A.59.P.19	Electricity charges		7,110.00	7,110.00
A.59.P.22	Payment to Study Center		27,34,784.00	27,34,784.00

SHIVAJI UNIVERSITY, KOLHAPUR**Income & Expenditure Account From 01/04/2016 To 31/03/2017****02. Expenditure****Salary And Other Exptd.**

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.59.P.23	Contribution to Depreciation fund		5,00,000.00	5,00,000.00
A.3.P.37	Contribution to Depreciation fund		90,00,000.00	90,00,000.00
A.3.P.38	Expenses on Training programme		5,17,008.00	5,17,008.00
A.10.P.22	Contribution to Depreciation fund (NMR)		50,000.00	50,000.00
A.16.P.21	Contribution to Depreciation fund		15,000.00	15,000.00
A.19.P.24	Contribution to Depreciation fund		30,000.00	30,000.00
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.29.P.19	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.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.60.P.18	Contribution to Depreciation fund		40,00,000.00	40,00,000.00
A.64.P.18	Contribution to Depreciation fund- for Building, Equipments, Utensils etc.		1,50,000.00	1,50,000.00
A.19.P.26	Expenditure for Centre for Marine Environment, Malvan		60,000.00	60,000.00
A.1.P.84	Charges for online eligibility		10,92,570.00	10,92,570.00
A.2.P.35	Recurring expenditure for IQAC		2,84,628.00	2,84,628.00
A.9.P.20	Contribution to Depreciation Fund		5,000.00	5,000.00
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.20.P.19	Contribution to Depreciation Fund		5,000.00	5,000.00
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.37.P.19	Contribution to Depreciation Fund		10,000.00	10,000.00
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.45.P.23	Contribution to Depreciation fund		50,000.00	50,000.00
A.30.P.20	Contribution to Depreciation fund		5,000.00	5,000.00
A.3.P.43	Charges towards website services		30,25,000.00	30,25,000.00
A.32.P.20	Contribution to Depreciation Fund		5,000.00	5,000.00
A.65.P.17	Contribution to Depreciation Fund.		25,000.00	25,000.00
A.65.P.16	Contribution to R&D Fund against administrative charges		8,30,841.00	8,30,841.00
A.60.P.25	Contribution for Technology Dept. Corpus Fund (TEQIP- II)		8,50,000.00	8,50,000.00
A.60.P.26	Contribution for Technology Dept. Faculty Development Fund (TEQIP - II)		8,50,000.00	8,50,000.00
A.60.P.27	Contribution for Technology Dept. Equipment Replacement Fund (TEQIP - II)		8,50,000.00	8,50,000.00
A.60.P.28	Contribution for Technology Dept. Maintenance Fund (TEQIP - II)		8,50,000.00	8,50,000.00
A.60.P.29	Overhead charges		25,00,000.00	25,00,000.00
A.2.P.38	Contribution to G. G. Jadhav Adhyasan		18,311.00	18,311.00

SHIVAJI UNIVERSITY, KOLHAPUR**Income & Expenditure Account From 01/04/2016 To 31/03/2017****02. Expenditure****Salary And Other Exptd.**

	Perticulars	Salary A/C	Uni. Fund A/C	Total
	A.2.P.39 Contribution to Ahilyabai Holkar Adhyasan		6,290.00	6,290.00
	A.6.P.19 Expenditure on Space Science Centre at Panhala		88,408.00	88,408.00
	A.52.P.29 Data Center - Recurring expenditure		6,82,160.00	6,82,160.00
	A.46.P.22 Subscription to Scopus Database		5,63,908.00	5,63,908.00
	A.16.R.6 Consultancy Charges		- 5,000.00	- 5,000.00
	Total of Common Services And General Expenses		30,57,79,358.00	30,57,79,358.00
	5 University Auxiliary Services And Works Expenses			
	A.42.P.7 Travelling Expenses		38,964.00	38,964.00
	A.42.P.10 Office Expenses		97,759.00	97,759.00
	A.42.P.13.1 Maintenance of Building (civil work)		44,96,609.00	44,96,609.00
	A.42.P.13.2 Maintenance of Building (Sanitary work)		16,76,319.00	16,76,319.00
	A.42.P.13.3 Maintenance of Building (Electric work)		3,95,770.00	3,95,770.00
	A.42.P.13.4 Maintenance of V.C.s Car		1,16,255.00	1,16,255.00
	A.42.P.13.6 Maintenance of Other Vehicle		4,89,195.00	4,89,195.00
	A.42.P.13.7 Maintenance of Electrical Equipment And etc.		5,36,061.00	5,36,061.00
	A.42.P.13.8 Maintenance of Road		82,182.00	82,182.00
	A.42.P.16 Water Charges		28,10,408.00	28,10,408.00
	A.42.P.17 Electricity Charges		1,36,80,241.00	1,36,80,241.00
	A.42.P.18 Rent Rates Taxes etc.		42,88,500.00	42,88,500.00
	A.42.P.19 Petrol, Oil And Lubricant for V.C.s car		2,23,215.00	2,23,215.00
	A.42.P.20 Petrol, Oil And Lubricant for P.V.C.s car		3,180.00	3,180.00
	A.42.P.21 Petrol, Oil And Lubricant for Other vehicle		11,13,223.00	11,13,223.00
	A.42.P.23 Rain water harvesting		48,323.00	48,323.00
	A.43.P.10 Office Expenses		24,320.00	24,320.00
	A.43.P.13 Maintenance of Garden And Nursery		4,46,163.00	4,46,163.00
	A.43.P.16 Fertilizer seeds, Pesticides, Red soil		76,815.00	76,815.00
	A.44.P.10 Office Expenses		49,564.00	49,564.00
	A.44.P.13 Maintenance		98,285.00	98,285.00
	A.44.P.14 Miscellaneous		974.00	974.00
	A.45.P.7 Travelling Expenses		74,100.00	74,100.00
	A.45.P.10 Office Expenses		53,988.00	53,988.00
	A.45.P.13 Maintenance		3,22,538.00	3,22,538.00
	A.45.P.14 Miscellaneous		615.00	615.00
	A.45.P.15 Laboratory Expenses		58,200.00	58,200.00
	A.45.P.22 Purchase of Medicines And X Ray Films		7,93,687.00	7,93,687.00
	A.52.P.10 Office Expenses		1,85,023.00	1,85,023.00
	A.52.P.13 Maintenance		4,16,460.00	4,16,460.00
	A.52.P.18 Insurance of Machinery		1,00,000.00	1,00,000.00
	A.52.P.21 Software Enhancement		7,13,809.00	7,13,809.00
	A.52.P.23 Meeting Expenses		4,680.00	4,680.00
	A.52.P.24 Out sourcing for Data Entry And others		22,500.00	22,500.00
	A.53.P.10 Office Expenses		1,98,663.00	1,98,663.00
	A.53.P.13 Maintenance		2,22,371.00	2,22,371.00
	A.53.P.17 D.T.P. Machine Expenses		2,23,947.00	2,23,947.00
	A.53.P.18 Electricity And Water Charges		2,25,794.00	2,25,794.00
	A.53.P.19 Printing Materials		29,91,426.00	29,91,426.00

SHIVAJI UNIVERSITY, KOLHAPUR**Income & Expenditure Account From 01/04/2016 To 31/03/2017****02. Expenditure****Salary And Other Exptd.**

	Perticulars	Salary A/C	Uni. Fund A/C	Total
	A.53.P.23 Maharashtra State Labour Welfare Fund (Press)		1,029.00	1,029.00
	A.53.P.25 Employers Contr. for Employees State Insurance Scheme (Press)		1,86,594.00	1,86,594.00
	A.53.P.28 Insurance Charges		20,000.00	20,000.00
	A.56.P.10 Office Expenses		1,26,703.00	1,26,703.00
	A.56.P.13 Maintenance		3,03,260.00	3,03,260.00
	A.56.P.17 Insurance		30,000.00	30,000.00
	A.56.P.18 Annual Tariff for Leased Line And Domain Registration / Renewal		20,04,580.00	20,04,580.00
	A.57.P.17 Contribution to Depreciation fund		50,000.00	50,000.00
	A.52.P.26 Expenditure for hardware/software maintenance		52,451.00	52,451.00
	A.60.P.21 Rents Rates And Taxes		1,50,000.00	1,50,000.00
	A.60.P.19 Electricity Charges		20,87,782.00	20,87,782.00
	B.2.P.97 Recuring Expenditure		3,16,560.00	3,16,560.00
	Total of University Auxiliary Services And Works Expenses		4,27,29,085.00	4,27,29,085.00
6	Students Welfare And Other Expenses			
	A.1.P.46 College magazine competetion And prizes of Literary Talent for students		1,40,252.00	1,40,252.00
	A.1.P.48 University Employment And Guidance Bureau		6,955.00	6,955.00
	A.1.P.49 P.G. Student Activities (Other than sports)		4,308.00	4,308.00
	A.1.P.50.3 Shivaji University Merit Scholarship Contribution		10,00,000.00	10,00,000.00
	A.38.P.16.2 Other Activities		80,350.00	80,350.00
	A.41.P.7 Travelling Expenses		28,68,267.00	28,68,267.00
	A.41.P.10 Office Expenses		87,452.00	87,452.00
	A.41.P.13 Maintenance		1,68,398.00	1,68,398.00
	A.48.P.17 Youth Activities		3,54,618.00	3,54,618.00
	A.49.P.10 Office Expenses		39,889.00	39,889.00
	A.49.P.12 Other charges		1,201.00	1,201.00
	A.49.P.13 Maintenance		6,99,165.00	6,99,165.00
	A.49.P.14 Miscellaneous		1,496.00	1,496.00
	A.49.P.16 Electricity Charges		6,00,234.00	6,00,234.00
	A.49.P.17 Water Charges		88,107.00	88,107.00
	A.50.P.10 Office Expenses		75,129.00	75,129.00
	A.50.P.13 Maintenance		8,19,867.00	8,19,867.00
	A.50.P.14 Miscellaneous		255.00	255.00
	A.50.P.16 Electricity Charges		9,67,198.00	9,67,198.00
	A.50.P.17 Hostel Other Expenses		39,549.00	39,549.00
	A.54.P.10 Office Expenses		34,725.00	34,725.00
	A.54.P.12 Other charges		2,606.00	2,606.00
	A.54.P.13 Maintenance		1,26,353.00	1,26,353.00
	A.54.P.18 Expenses on Xerox Centre		3,74,710.00	3,74,710.00
	A.54.P.21 Expenses on Medical Facility		20,002.00	20,002.00
	A.54.P.24 Electricity Charges		5,673.00	5,673.00
	A.41.P.17.1 Expenditure on Inter Zonal Tournament		3,77,935.00	3,77,935.00
	A.41.P.17.2 Inter University Organisation		5,49,056.00	5,49,056.00

SHIVAJI UNIVERSITY, KOLHAPUR**Income & Expenditure Account From 01/04/2016 To 31/03/2017****02. Expenditure****Salary And Other Exptd.**

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.54.P.26	Expenses on Vidhyarthi Bhavan Mess		21,33,012.00	21,33,012.00
E.4.P.17	Expenditure for NSS Administrative Charges		11,14,310.00	11,14,310.00
A.41.P.18.1	Contribution to State level Avishkar Competition		6,72,848.00	6,72,848.00
A.41.P.19.1	Purchase of sports material		1,14,275.00	1,14,275.00
A.41.P.19.2	Purchase of Hosiery		8,92,012.00	8,92,012.00
A.41.P.18.2	Contribution to Aavhan		6,56,912.00	6,56,912.00
A.41.P.18.3	Contribution to Indradhanusha		6,72,848.00	6,72,848.00
A.2.P.34	Department Research Scholarship (DRS)		10,93,658.00	10,93,658.00
E.4.P.88	Expenditure for NSS Self Finance Unit		24,37,667.00	24,37,667.00
A.64.P.10	Office Expenses		99,337.00	99,337.00
A.64.P.12	Other Charges		24,829.00	24,829.00
A.64.P.13	Maintenance		6,21,527.00	6,21,527.00
A.64.P.16	Electricity Charges		6,06,828.00	6,06,828.00
A.41.P.18.4	Contribution to Abhiyan		3,36,424.00	3,36,424.00
A.3.P.39	Expenses on Student Facility Centre		9,14,163.00	9,14,163.00
A.2.P.36	Avishkar Expenditure		4,27,506.00	4,27,506.00
A.67.P.15	Laboratory expenses project expenses		44,650.00	44,650.00
A.48.P.23	Youth Parlment		40,180.00	40,180.00
A.48.P.24	Beti Bachao Abhiyan		49,912.00	49,912.00
A.48.P.25	Swaccha Bharat Swastha Bharat		9,450.00	9,450.00
A.2.P.43	Centre for skill and Entrepreneurship Development		78,295.00	78,295.00
A.2.P.44	Contribution to Research Sensatization grant for UG students of affiliated colleges		2,30,00,000.00	2,30,00,000.00
A.2.P.45	Contribution to Research Initiation grant for teachers of affiliated colleges		1,50,00,000.00	1,50,00,000.00
A.2.P.46	Contr to Financial Assitance to Facilities to Research Students (Reg fulltime non fellowship holder)		1,05,00,000.00	1,05,00,000.00
A.1.P.87	Contribution to Chatrapti Shivaji Maharaj Prize		2,00,000.00	2,00,000.00
A.1.P.89	Marathi Bhasha Din		13,82,745.00	13,82,745.00
A.48.P.16	Youth Festival		35,77,447.00	35,77,447.00
A.48.P.10	Office Expenses		13,893.00	13,893.00
A.41.P.16	Colour awarding function		2,28,147.00	2,28,147.00
A.41.P.18	Ashwamedh		6,72,848.00	6,72,848.00
	Total of Students Welfare And Other Expenses		7,71,49,473.00	7,71,49,473.00
	Total of Salary And Other Exptd.	49,63,20,820.00	84,23,79,919.87	1,33,87,00,739.87

SHIVAJI UNIVERSITY, KOLHAPUR**Income & Expenditure Account From 01/04/2016 To 31/03/2017****02. Expenditure****U.G.C.Recurring**

	Perticulars	Salary A/C	Uni. Fund A/C	Total
B				
	1 Salary Expenses			
	D.7.P.1.6.11 Industrial Chemistry		1,24,000.00	1,24,000.00
	D.7.P.1.6.5 Commerce and Management		0.00	0.00
	D.8.P.1.4.36 Law Department		- 25,22,651.00	- 25,22,651.00
	Total of Salary Expenses		- 23,98,651.00	- 23,98,651.00
	2 Fellowship Expenses			
	D.5.P.1.3 J.R.F. at any one given time basis		26,37,352.00	26,37,352.00
	Total of Fellowship Expenses		26,37,352.00	26,37,352.00
	3 Unassigned Schemes Expenses			
	D.8.P.2.1 Travel Grant		6,29,619.00	6,29,619.00
	D.8.P.2.2 Conference - Seminar - Workshop		5,62,393.00	5,62,393.00
	D.8.P.2.4 Visiting Professor and Fellow		37,355.00	37,355.00
	Total of Unassigned Schemes Expenses		12,29,367.00	12,29,367.00
	Total of U.G.C.Recurring		14,68,068.00	14,68,068.00

02. Expenditure

	Perticulars	Salary A/C	Uni. Fund A/C	Total
D	1 Prior Period Items			
	F.1.P.1 Prior Period Items		17,392.45	17,392.45
	Total of Prior Period Items		17,392.45	17,392.45
	Total of Loss on Sale / Write off Assets		17,392.45	17,392.45
	Total Expenditure	49,63,20,820.00	84,38,65,380.32	1,34,01,86,200.32
	Net Surplus			1,93,53,422.62

SHIVAJI UNIVERSITY, KOLHAPUR
Balance Sheet AS On 31/03/2017

Particulars	Schedule No.	Current Year 31/03/2017	Previous Year 31/03/2016
<u>SOURCE OF FUNDS</u>			
GENERAL FUND And OTHER FUNDS	LI1	1,83,34,44,112.84	1,46,07,45,070.44
DEPRECIATION FUND	LI2	50,14,99,173.49	38,92,52,042.49
RESERVE And SURPLUS	LI3	1,70,51,38,714.19	1,63,75,11,456.57
DEPOSITS	LI4	3,04,88,645.75	2,33,86,974.75
OTHER LIABILITIES	LI5	84,22,84,592.19	80,61,98,132.49
		4,91,28,55,238.46	4,31,70,93,676.74
<u>APPLICATION OF FUNDS</u>			
FIXED ASSETS	AS1	1,67,68,96,070.10	1,58,00,55,833.15
INVESTMENT	AS2	1,62,12,10,048.47	1,60,80,94,233.47
ADVANCES	AS3	53,12,81,219.94	56,52,19,291.94
ACCOUNTS RECEIVABLES	AS4	30,27,43,762.58	24,35,82,122.83
STOCK ACCOUNT	AS5	78,94,702.49	72,17,847.49
CASH And BANK BALANCES	AS6	77,28,29,434.88	31,29,24,347.86
		4,91,28,55,238.46	4,31,70,93,676.74


Chief Accountant


Finance & Account Officer


Hon. Vice-Chancellor


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



SHIVAJI UNIVERSITY, KOLHAPUR
AS.1 FIXED ASSETS

Sr. No.	Sr.No. in Estate	Particulars	GROSS BLOCK					DEPRECIATION BLOCK			NET BLOCK		
			Depr. Rate %	Original Cost	Additions during the year	Adj / Trns / Sale During year	Cost As On	Upto 31/03/2016	Dep. for the year	Adj / Trns / Sale During year	Dep. Upto 31/03/2017	W. D. V. as on	W. D. V. as on
				As On 31/03/2016			31/03/2017					31/03/2017	31/03/2016
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	0.00	0.00	7943521.86	609911.55	73336.10	0.00	683247.65	7260274.21	7333610.31
2		Chemistry	1.00	9464357.53	0.00	0.00	9464357.53	833162.24	86311.95	0.00	919474.19	8544883.34	8631195.29
3		Botany	1.00	9810968.53	0.00	0.00	9810968.53	666942.02	91440.27	0.00	758382.29	9052586.24	9144026.51
4		Zoology	1.00	7435962.72	0.00	0.00	7435962.72	526115.39	69098.47	0.00	595213.86	6840748.86	6909847.33
5		Library	1.00	12097167.45	0.00	0.00	12097167.45	1324450.74	107727.17	0.00	1432177.91	10664989.54	10772716.71
6		Gents Hostel No.1	1.00	13090115.76	0.00	0.00	13090115.76	591684.15	124984.32	0.00	716668.47	12373447.29	12498431.61
7		Ladies Hostel No.1	1.00	42068097.84	0.00	0.00	42068097.84	1793308.43	402747.89	0.00	2196056.32	39872041.52	40274789.41
8		Vice-Chabcellor's Bungalow	1.00	105754.76	0.00	0.00	105754.76	41986.44	637.68	0.00	42624.12	63130.64	63768.32
9		Guest House(Old)	1.00	469275.25	0.00	0.00	469275.25	121773.32	3475.02	0.00	125248.34	344026.91	347501.93
10		Staff Quarters (4 Readers/6 Lectures	1.00	254528.74	0.00	0.00	254528.74	101724.26	1528.04	0.00	103252.30	151276.44	152804.48
11		Teacher's Hostel -I (20 Blocks)	1.00	328289.43	0.00	0.00	328289.43	129767.86	1985.22	0.00	131753.08	196536.35	198521.57
12		Cement Godiwn	1.00	27675.75	0.00	0.00	27675.75	11099.03	165.77	0.00	11264.80	16410.95	16576.72
13		V.I.P.Bungalow (P.V.C.)	1.00	47498.04	0.00	0.00	47498.04	18314.32	291.84	0.00	18606.16	28891.88	29183.72
14		Clerical Quarters (16 And 8 Units)	1.00	170004.10	0.00	0.00	170004.10	66545.65	1034.58	0.00	67580.23	102423.87	103458.45
15		Watchman/Poon Quarters (36 Nos.)	1.00	269660.31	0.00	0.00	269660.31	103307.98	1663.52	0.00	104971.50	164688.81	166352.33
16		Registrar's Bungalow	1.00	37698.52	0.00	0.00	37698.52	14681.98	230.17	0.00	14912.15	22786.37	23016.54
17		Officer's Quarters (4 Blocks)	1.00	137724.04	0.00	0.00	137724.04	53219.35	845.05	0.00	54064.40	83659.64	84504.69
18		Bank And Post Office Building	1.00	161643.24	0.00	0.00	161643.24	61490.68	1001.53	0.00	62492.21	99151.03	100152.56
19		Administrative Building	1.00	19115612.15	0.00	0.00	19115612.15	1860771.48	172548.41	0.00	2033319.89	17082292.26	17254840.67
20		Humanities Building	1.00	4699294.53	0.00	0.00	4699294.53	814215.57	38850.79	0.00	853066.36	3846228.17	3885078.96
21		Student's Home -I (Study Centre)	1.00	621234.39	0.00	0.00	621234.39	86831.43	5344.03	0.00	92175.46	529058.93	534402.96
22		Vidyarthi Bhavan	1.00	3364908.04	0.00	0.00	3364908.04	202219.42	31626.89	0.00	233846.31	3131061.73	3162688.62
23		Central Gate (2 Nos.)	1.00	45303.70	0.00	0.00	45303.70	17514.13	277.90	0.00	17792.03	27511.67	27789.57
24		Central Co-pperative Stores Building	1.00	130477.84	0.00	0.00	130477.84	50647.58	798.30	0.00	51445.88	79031.96	79830.26
25		Annexe Building	1.00	3490095.69	32789.00	0.00	3522884.69	205436.75	33174.48	0.00	238611.23	3284273.46	3284658.94
26		Gent's Hostel-II	1.00	2503278.11	0.00	0.00	2503278.11	296701.41	22065.77	0.00	318767.18	2184510.93	2206576.70
27		Teacher's Hostel -II (20 Block)	1.00	385912.42	0.00	0.00	385912.42	145801.34	2401.11	0.00	148202.45	237709.97	240111.08
28		University Press	1.00	1356973.05	0.00	0.00	1356973.05	130020.69	12269.52	0.00	142290.21	1214682.84	1226952.36
29		Dhavan's shed	1.00	4005.92	0.00	0.00	4005.92	1507.99	24.98	0.00	1532.97	2472.95	2497.93
30		Student's Home -II Cum-Health Center	1.00	206958.08	0.00	0.00	206958.08	75911.54	1310.47	0.00	77222.01	129736.07	131046.54
31		Cricket Pavillion	1.00	183993.86	0.00	0.00	183993.86	68648.41	1153.45	0.00	69801.86	114192.00	115345.45
32		Primary School Building (music Dept)	1.00	12416923.00	0.00	0.00	12416923.00	540874.57	118760.48	0.00	659635.05	11757287.95	11876048.43
33		Flour Mill	1.00	7527.41	0.00	0.00	7527.41	2738.47	47.89	0.00	2786.36	4741.05	4788.94
34		Stump Well/Pump House/Operators Resi.	1.00	153874.71	0.00	0.00	153874.71	49857.39	1040.17	0.00	50897.56	102977.15	104017.32
35		Gent's Hostel-III	1.00	773730.17	0.00	0.00	773730.17	275724.23	4980.06	0.00	280704.29	493025.88	498005.94
36		Kitchen Shed	1.00	3976.90	0.00	0.00	3976.90	1446.75	25.30	0.00	1472.05	2504.85	2530.15
37		Animal House (Chem.)	1.00	49938.50	0.00	0.00	49938.50	10306.55	396.32	0.00	10702.87	39235.63	39631.95
38		V.V.LP. Guest House	1.00	1865407.00	0.00	0.00	1865407.00	228473.14	16369.34	0.00	244842.48	1620564.52	1636933.86
39		Cost. Of Building Eng. Maintenance office / Store	1.00	242141.00	0.00	0.00	242141.00	42091.66	2000.49	0.00	44092.15	198048.85	200049.34
40		Watchman Cabins at East And West End.	1.00	315952.00	0.00	0.00	315952.00	22304.02	2936.48	0.00	25240.50	290711.50	293647.98
41		Faculty Resudence (Prof./Readers 6+4)	1.00	645274.35	0.00	0.00	645274.35	190388.26	4548.86	0.00	194937.12	450337.23	454886.09
42		Chairman Bungalow (Shahu Res. Inst.)	1.00	86048.10	0.00	0.00	86048.10	27902.79	581.45	0.00	28484.24	57563.86	58145.31

SHIVAJI UNIVERSITY, KOLHAPUR

Page No.:102 of 137

AS.1 FIXED ASSETS

Sr. No.	Sr.No. in Estate	Particulars	GROSS BLOCK					DEPRECIATION BLOCK			NET BLOCK		
			Depr. Rate %	Original Cost As On 31/03/2016	Additions during the year	Adj / Trns / Sale During year	Cost As On 31/03/2017	Upto 31/03/2016	Dep. for the year	Adj / Trns / Sale During year	Dep. Upto 31/03/2017	W. D. V. as on 31/03/2017	W. D. V. as on 31/03/2016
43		Shahu Research Institue	1.00	475071.00	0.00	0.00	475071.00	102480.99	3725.90	0.00	106206.89	368864.11	372590.01
44		Maths, Department	1.00	4778574.22	0.00	0.00	4778574.22	290518.45	44880.56	0.00	335399.01	4443175.21	4488055.77
45		Teacher's Hostel-III (26 Blocks)	1.00	1036743.04	0.00	0.00	1036743.04	292359.92	7443.83	0.00	299803.75	736939.29	744383.12
46		Education Deapartment	1.00	3668065.97	0.00	0.00	3668065.97	260290.75	34077.75	0.00	294368.50	3373697.47	3407775.22
47		Botanical Garden (Class House)	1.00	87994.02	0.00	0.00	87994.02	22906.32	650.88	0.00	23557.20	64436.82	65087.70
48		Construction of Class-IV Staff Quarters (10Block)	1.00	406731.13	0.00	0.00	406731.13	105871.92	3008.59	0.00	108880.51	297850.62	300859.21
49		Industrial Shed for Chmistry Animal House (Zoology)	1.00	27471.49	0.00	0.00	27471.49	5669.66	218.02	0.00	5887.68	21583.81	21801.83
50		Animal House (Zoology)	1.00	132430.22	0.00	0.00	132430.22	24158.21	1082.72	0.00	25240.93	107189.29	108272.01
51		Statistics Department	1.00	7872733.00	697338.00	0.00	8570071.00	477350.04	80927.21	0.00	558277.25	8011793.75	7395382.96
52		Central Work Shop	1.00	328382.51	0.00	0.00	328382.51	67773.44	2606.09	0.00	70379.53	258002.98	260609.07
53		Geography Department	1.00	3338116.21	0.00	0.00	3338116.21	325440.36	30126.76	0.00	355567.12	2982549.09	3012675.85
54		Pencing Compound	1.00	266766.00	0.00	0.00	266766.00	65952.31	2008.14	0.00	67960.45	198805.55	200813.69
55		Building for Computer Scince Deptt. (C.F.C.)	1.00	3087154.00	0.00	0.00	3087154.00	637144.50	24500.10	0.00	661644.60	2425509.40	2450009.50
56		Construction of Cycle stand	1.00	335770.00	0.00	0.00	335770.00	55000.38	2807.70	0.00	57808.08	277961.92	280769.62
57		Leadies Hostel for Indian And Foreign Student-II	1.00	9502848.00	0.00	0.00	9502848.00	1549919.53	79529.28	0.00	1629448.81	7873399.19	7952928.47
58		Exam Bldg.	1.00	12834674.00	0.00	0.00	12834674.00	2003979.23	108306.95	0.00	2112286.18	10722387.82	10830694.77
59		Gymanastum Hall	1.00	2885618.28	0.00	0.00	2885618.28	238823.72	26467.95	0.00	265291.67	2620326.61	2646794.56
60		Outside Stadium	1.00	1167243.00	0.00	0.00	1167243.00	177581.59	9896.61	0.00	187478.20	979764.80	989661.41
61		Canteen Building	1.00	2022476.87	0.00	0.00	2022476.87	98122.10	19243.55	0.00	117365.65	1905111.22	1924354.77
62		School of Applied Science	1.00	18646806.00	0.00	0.00	18646806.00	2283841.73	163629.64	0.00	2447471.37	16199334.63	16362964.27
63		Guest House Building (V.I.P)	1.00	5315236.00	0.00	0.00	5315236.00	651004.67	46642.31	0.00	697646.98	4617589.02	4664231.33
64		Const. Of Adm. Staff Quarters(12 Blocks)	1.00	3283532.00	0.00	0.00	3283532.00	402163.64	28813.68	0.00	430977.32	2852554.68	2881368.36
65		USIC Bldg.(Upgradation)	1.00	5708895.00	0.00	0.00	5708895.00	593534.95	51153.60	0.00	644688.55	5064206.45	5115360.05
66		Manavi Vishvewar Adharit Bio-gass Sabyantra Asthapana	1.00	175000.00	0.00	0.00	175000.00	21433.81	1535.66	0.00	22969.47	152030.53	153566.19
67		Basket Ball Court	1.00	1309935.00	0.00	0.00	1309935.00	159771.28	11501.64	0.00	171272.92	1138662.08	1150163.72
68		Department of Technology- Shivaji University Civil Work	1.00	87620559.00	65118.00	0.00	87685677.00	4282165.55	834035.11	0.00	5116200.66	82569476.34	83338393.45
69		Lok-kala Development Centre and Multi Purpose Hall	1.00	10179887.00	0.00	0.00	10179887.00	471797.61	97080.89	0.00	568878.50	9611008.50	9708089.39
70		Centre for Distance Education - Civil Work	1.00	42724398.00	0.00	0.00	42724398.00	2093457.69	406309.40	0.00	2499767.09	40224630.91	40630940.31
71		Minor Irrigation Project - Earthen Dam	1.00	2409907.00	0.00	0.00	2409907.00	118109.42	22917.98	0.00	141027.40	2268879.60	2291797.58
72		Bio-chemistry X Plan	1.00	206277.00	0.00	0.00	206277.00	10109.62	1961.67	0.00	12071.29	194205.71	196167.38
73		Exam (Pariksha) Bhavan Civil work	1.00	34397083.00	0.00	0.00	34397083.00	1566152.58	328309.30	0.00	1894461.88	32502621.12	32830930.42
74		Language Building Auditorium	1.00	31631951.00	31967.00	0.00	31663918.00	1033860.27	306300.58	0.00	1340160.85	30323757.15	30598090.73
75		Indu. Chemi. Moderisation And Upgradation	1.00	3251151.00	0.00	0.00	3251151.00	158778.81	30923.72	0.00	189702.53	3061448.47	3092372.19
76		Compound Wall	1.00	8937637.00	0.00	0.00	8937637.00	334737.05	86029.00	0.00	420766.05	8516870.95	8602899.95
77		Renovation of Shahu Hall	1.00	4779827.00	0.00	0.00	4779827.00	234259.08	45455.68	0.00	279714.76	4500112.24	4545567.92
78		Renovation of Health Centre - Civil Work	1.00	158776.00	0.00	0.00	158776.00	7700.51	1510.75	0.00	9211.26	149564.74	151075.49
79		Renovation of Five Bungalows - Civil	1.00	3254682.00	0.00	0.00	3254682.00	159511.81	30951.70	0.00	190463.51	3064218.49	3095170.19
80		Construction of Snack Spots	1.00	2375515.00	1629992.00	0.00	4005507.00	57232.41	39482.75	0.00	96715.16	3908791.84	2318282.59
81		BioChemistry Extension	1.00	52528.00	0.00	0.00	52528.00	2574.40	499.54	0.00	3073.94	49454.06	49953.60
82		Study Centres at Satara And Sangli	1.00	456414.00	0.00	0.00	456414.00	14583.15	4418.31	0.00	19001.46	437412.54	441830.85
83		Campus Landscaping	1.00	8318893.00	0.00	0.00	8318893.00	386974.11	79319.19	0.00	466293.30	7852599.70	7931918.89
84		M.B.A. -Modernisation And Renovation	1.00	2900628.00	0.00	0.00	2900628.00	142159.64	27584.68	0.00	169744.32	2730883.68	2758468.36
85		Water recicling plant	1.00	2913561.00	0.00	0.00	2913561.00	112467.54	28010.93	0.00	140478.47	2773082.53	2801093.46
86		Extension And Modification of Centre for Women Studies- Civil Work	1.00	2660177.00	0.00	0.00	2660177.00	130375.13	25298.02	0.00	155673.15	2504503.85	2529801.87
87		Computerisation of Account Section Rennovation	1.00	876761.00	0.00	0.00	876761.00	42970.00	8337.91	0.00	51307.91	825453.09	833791.00
89		Rain Water Harvesting	1.00	0.00	0.00	0.00	0.00	153.47	-1.53	0.00	151.94	-151.94	-153.47

SHIVAJI UNIVERSITY, KOLHAPUR
AS.1 FIXED ASSETS

Sr. No.	Sr.No. in Estate	Particulars	GROSS BLOCK					DEPRECIATION BLOCK			NET BLOCK		
			Depr. Rate %	Original Cost	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	during the	Sale During	31/03/2017	31/03/2016	year	Sale During	31/03/2017	31/03/2017	31/03/2016
			31/03/2016	year	year								
91		Bio. Technology Moderisation And Extension	1.00	4357460.00	1200000.00	0.00	5557460.00	212351.85	53451.08	0.00	265802.93	5291657.07	4145108.15
92		Adult Education Building	1.00	1266065.00	0.00	0.00	1266065.00	62049.78	12040.15	0.00	74089.93	1191975.07	1204015.22
93		Electronics (Moderation Upgradation)	1.00	5853302.00	1380150.00	0.00	7233452.00	165218.57	70682.33	0.00	235900.90	6997551.10	5688083.43
94		Sports Hostel XI Plan	1.00	14455590.00	0.00	0.00	14455590.00	452201.75	140033.88	0.00	592235.63	13863354.37	14003388.25
95		Construction of Building for Agro-chem And Pest Management (Xth Plan)	1.00	4801710.00	0.00	0.00	4801710.00	188261.41	46134.49	0.00	234395.90	4567314.10	4613448.59
96		Garden Section (water resources management and cultivation)	1.00	1391446.00	0.00	0.00	1391446.00	54828.53	13366.17	0.00	68194.70	1323251.30	1336617.47
97		Expansion of Internet Unit	1.00	881956.00	0.00	0.00	881956.00	34752.58	8472.03	0.00	43224.61	838731.39	847203.42
98		Environmental Science	1.00	354563.00	0.00	0.00	354563.00	13971.19	3405.92	0.00	17377.11	337185.89	340591.81
99		Convention Centre XI Plan	1.00	2520468.00	0.00	0.00	2520468.00	99316.50	24211.52	0.00	123528.02	2396939.98	2421151.50
100		Atheletic Track	1.00	4415854.00	0.00	0.00	4415854.00	174002.27	42418.52	0.00	216420.79	4199433.21	4241851.73
101		Renovation of Quarters - Civil Work	1.00	8415202.00	0.00	0.00	8415202.00	325354.79	80898.47	0.00	406253.26	8008948.74	8089847.21
102		Hostel for ISET - Civil work	1.00	103180910.00	0.00	0.00	103180910.00	4059888.25	991210.22	0.00	5051098.47	98129811.53	99121021.75
103		Renovation of Guest House - Civil Work	1.00	4231825.00	0.00	0.00	4231825.00	125689.44	41061.36	0.00	166750.80	4065074.20	4106135.56
ROADS													
1		Roads	4.00	21668570.41	657871.00	0.00	22326441.41	4467791.07	714346.01	0.00	5182137.08	17144304.33	17200779.34
P.G.T.C. Solapur													
1		Const. Of Chemistry Bldg. P.G.T.C.Solapur	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2		Guest House Const. Of Study Centre Solapur	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3		Two Wheeler Stand And Watchman Quarter Solapur	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4		Building for Study Centre P.G.T.C.Solapur	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5		Physic And Lib. Bldg. P.G.T.C. Solapur	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6		Cost of Geology Buld P.G.T.C. Solapur	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7		Gents Hostel P.G.T.C.Solapur	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8		Const. Of Ladies Hostel at P.G.T.C.Solapur (U.G.C.)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9		Compund Wall at P.G.T.C.Solapur	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10		External Water Supply Scheme for PGTC Solapur Campus	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total				674576126.96	5695225.00	0.00	680271351.96	45126722.29	6873290.38	0.00	52000012.67	628271339.29	629449404.67
B													
Other Tangible Assets													
Furniture And Instruments													
1		Machinery And Equipments (Press)	5.00	8130128.11	0.00	0.00	8130128.11	3034800.63	254766.37	0.00	3289567.00	4840561.11	5095327.48
2		Scientific Equipments	5.00	298190214.56	23226737.00	0.00	321416951.56	90389383.02	11551378.43	0.00	101940761.45	219476190.11	207800831.54
3		Electric Fittings	4.00	31339656.48	3366151.00	0.00	34705807.48	5447584.37	1170328.92	0.00	6617913.29	28087894.19	25892072.11
4		Computers, Accessories And Reprographic Equip.	33.00	136301877.45	8932946.00	0.00	145234823.45	112271875.28	10877772.90	0.00	123149648.18	22085175.27	24030002.17
5		Computers And Accessories (Press)	33.00	2223315.00	0.00	0.00	2223315.00	2205905.26	5745.21	0.00	2211650.47	11664.53	17409.74
6		Library Books	2.00	70728602.49	7257993.95	81928.00	77904668.44	12250980.30	1313073.76	0.00	13564054.06	64340614.38	58477622.19
7		Furniture And Dead Stock	4.00	99924675.72	7677667.00	0.00	107602342.72	24881894.29	3308817.94	0.00	28190712.23	79411630.49	75042781.43
8		Vehicles	10.00	12182334.41	2058729.00	0.00	14241063.41	6141620.05	809944.34	0.00	6951564.39	7289499.02	6040714.36
9		Education Deptt. (Teaching Aids)	5.00	75683.00	0.00	0.00	75683.00	63624.91	602.90	0.00	64227.81	11455.19	12058.09
10		Permanent Water Supply	1.00	163606.66	0.00	0.00	163606.66	25695.50	1379.11	0.00	27074.61	136532.05	137911.16
11		Transformer's	3.00	1507453.70	0.00	0.00	1507453.70	609273.50	26945.41	0.00	636218.91	871234.79	898180.20
12		Equipment for Music	2.00	290291.00	0.00	0.00	290291.00	80940.29	4187.01	0.00	85127.30	205163.70	209350.71
13		Bore Well	4.00	5451.24	0.00	0.00	5451.24	2727.86	108.94	0.00	2836.80	2614.44	2723.38
14		New Water line on Rajaram Tank	1.00	159771.00	0.00	0.00	159771.00	25093.10	1346.78	0.00	26439.88	133331.12	134677.90
15		E.P.B.X.System	10.00	4617059.00	1438748.00	0.00	6055807.00	3507788.00	254801.90	0.00	3762589.90	2293217.10	1109271.00

SHIVAJI UNIVERSITY, KOLHAPUR

AS.1 FIXED ASSETS

Sr. No.	Sr.No. in Estate	Particulars	GROSS BLOCK					DEPRECIATION BLOCK				NET BLOCK	
			Depr. Rate %	Original Cost As On	Additions during the year	Adj / Trns / Sale During year	Cost As On 31/03/2017	Upto 31/03/2016	Dep. for the year	Adj / Trns / Sale During year	Dep. Upto 31/03/2017	W. D. V. as on 31/03/2017	W. D. V. as on 31/03/2016
				31/03/2016	year	year							
16		Play Grounds	5.00	422095.96	0.00	0.00	422095.96	194012.16	11404.19	0.00	205416.35	216679.61	228083.80
17		Pazar Talav	10.00	4708066.00	0.00	0.00	4708066.00	3378369.10	132969.69	0.00	3511338.79	1196727.21	1329696.90
18		Road Side Sodium Vapour light System at Kolhapur	4.00	357491.00	0.00	0.00	357491.00	138452.78	8761.53	0.00	147214.31	210276.69	219038.22
19		Network for Internet System	33.00	4274490.00	0.00	0.00	4274490.00	4239513.05	11542.39	0.00	4251055.44	23434.56	34976.95
20		Infonet Prog. with SCPS - S-2 Kbps band with Connetivity	33.00	1235816.00	0.00	0.00	1235816.00	1225703.67	3337.07	0.00	1229040.74	6775.26	10112.33
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	9563955.00	2179907.00	0.00	11743862.00	0.00	0.00	0.00	0.00	11743862.00	9563955.00
24		Furniture And Dead Stock (NSS)	4.00	75184.00	0.00	0.00	75184.00	27198.61	1919.42	0.00	29118.03	46065.97	47985.39
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	32697.56	2997.74	0.00	35695.30	26979.70	29977.44
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				687438640.19	56138878.95	81928.00	743495591.14	270175133.29	29754131.95	0.00	299929265.24	443566325.90	417263506.90
C													
FIXED ASSETS													
Intangible Assets													
1		Software	10.00	3272617.00	0.00	0.00	3272617.00	1340169.39	193244.76	0.00	1533414.15	1739202.85	1932447.61
2		Computerisation of A/C Section Software	10.00	1441382.00	0.00	0.00	1441382.00	590260.34	85112.17	0.00	675372.51	766009.49	851121.66
Total				4713999.00	0.00	0.00	4713999.00	1930429.73	278356.93	0.00	2208786.66	2505212.34	2783569.27
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
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	0.00	0.00	175340.00	0.00	0.00	0.00	0.00	175340.00	175340.00
41		History - Building Renovation	0.00	1287106.00	0.00	0.00	1287106.00	0.00	0.00	0.00	0.00	1287106.00	1287106.00
47		Space Science Centre at Panhala	0.00	2045169.00	127686.00	0.00	2172855.00	0.00	0.00	0.00	0.00	2172855.00	2045169.00
50		Statistics- Renovation and Furniture.	0.00	253747.00	0.00	0.00	253747.00	0.00	0.00	0.00	0.00	253747.00	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	0.00	0.00	33466213.00	0.00	0.00	0.00	0.00	33466213.00	33466213.00
75		Computer Science Building - Civil work	0.00	11398261.00	-6445357.00	0.00	4952904.00	0.00	0.00	0.00	0.00	4952904.00	11398261.00
78		Renovation of Bank /Post Building - Civil work	0.00	635604.00	0.00	0.00	635604.00	0.00	0.00	0.00	0.00	635604.00	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

SHIVAJI UNIVERSITY, KOLHAPUR
AS.1 FIXED ASSETS

Sr. No.	Sr.No. in Estate	Particulars	GROSS BLOCK					DEPRECIATION BLOCK				NET BLOCK	
			Depr. Rate %	Original Cost As On	Additions during the year	Adj / Trns / Sale During year	Cost As On 31/03/2017	Upto 31/03/2016	Dep. for the year	Adj / Trns / Sale During year	Dep. Upto 31/03/2017	W. D. V. as on 31/03/2017	W. D. V. as on 31/03/2016
				31/03/2016									
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	0.00	0.00	39889.00	0.00	0.00	0.00	0.00	39889.00	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	0.00	0.00	149282.00	0.00	0.00	0.00	0.00	149282.00	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	3222238.00	5938916.00	0.00	9161154.00	0.00	0.00	0.00	0.00	9161154.00	3222238.00
125		Research Scholars Hostel	0.00	2961888.00	4564308.00	0.00	7526196.00	0.00	0.00	0.00	0.00	7526196.00	2961888.00
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	15999396.00	7449616.00	0.00	23449012.00	0.00	0.00	0.00	0.00	23449012.00	15999396.00
133		School of Nano Science And Technology - Building - Civil	0.00	33805689.00	19823.00	0.00	33825512.00	0.00	0.00	0.00	0.00	33825512.00	33805689.00
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
138		Renovation of Chemistry Building	0.00	1076303.00	414735.00	0.00	1491038.00	0.00	0.00	0.00	0.00	1491038.00	1076303.00
139		Renovation of Physics Building	0.00	1619430.00	370973.00	0.00	1990403.00	0.00	0.00	0.00	0.00	1990403.00	1619430.00
140		Renovation of Mathematics Building	0.00	200566.00	6859.00	0.00	207425.00	0.00	0.00	0.00	0.00	207425.00	200566.00
141		Renovation of CFC Building	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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
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	0.00
144		Renovation of Girls Hostel	0.00	2152167.00	698663.00	0.00	2850830.00	0.00	0.00	0.00	0.00	2850830.00	2152167.00

SHIVAJI UNIVERSITY, KOLHAPUR

Page No.:106 of 137

AS.1 FIXED ASSETS

Sr. No.	Sr.No. in Estate	Particulars	GROSS BLOCK					DEPRECIATION BLOCK			NET BLOCK		
			Depr. Rate %	Original Cost As On 31/03/2016	Additions during the year	Adj / Trns / Sale During year	Cost As On 31/03/2017	Upto 31/03/2016	Dep. for the year	Adj / Trns / Sale During year	Dep. Upto 31/03/2017	W. D. V. as on 31/03/2017	W. D. V. as on 31/03/2016
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	5000.00	200928.00	0.00	205928.00	0.00	0.00	0.00	0.00	205928.00	5000.00
915		Shivaji University Co-op. Consumers Stores	0.00	1820936.00	473681.00	0.00	2294617.00	0.00	0.00	0.00	0.00	2294617.00	1820936.00
916		Extension of Substation	0.00	499913.00	184599.00	0.00	684512.00	0.00	0.00	0.00	0.00	684512.00	499913.00
917		Zoology Modernisation And Upgradation - Civil work	0.00	554635.00	980074.00	0.00	1534709.00	0.00	0.00	0.00	0.00	1534709.00	554635.00
918		Lok-kala Development Centre and Multi Purpose Hall	0.00	49014.00	52971.00	0.00	101985.00	0.00	0.00	0.00	0.00	101985.00	49014.00
919		Renovation of Library Building - Civil Work	0.00	507566.00	472842.00	0.00	980408.00	0.00	0.00	0.00	0.00	980408.00	507566.00
920		Library Building Renovation civil work	0.00	27500513.00	870000.00	0.00	28370513.00	0.00	0.00	0.00	0.00	28370513.00	27500513.00
921		Upgradation/Modernisation of Hostel - Civil Work	0.00	3403025.00	2115211.00	0.00	5518236.00	0.00	0.00	0.00	0.00	5518236.00	3403025.00
922		Renovation of Admn. Bldg. Civil work	0.00	1596557.00	1334750.00	0.00	2931307.00	0.00	0.00	0.00	0.00	2931307.00	1596557.00
923		Renovation of Humanity Building - Civil work	0.00	171139.00	44591.00	0.00	215730.00	0.00	0.00	0.00	0.00	215730.00	171139.00
924		Extension to Vidhayarthi Bhavan	0.00	883925.00	640109.00	0.00	1524034.00	0.00	0.00	0.00	0.00	1524034.00	883925.00
925		Renovation of Press Bldg.(Extension) - Civil Work	0.00	418416.00	0.00	0.00	418416.00	0.00	0.00	0.00	0.00	418416.00	418416.00
926		Renovation of Rajarshi Shahu Research Centre - Civil work	0.00	415197.00	0.00	0.00	415197.00	0.00	0.00	0.00	0.00	415197.00	415197.00
927		Renovation of Statistical Building (Electrical)	0.00	64803.00	0.00	0.00	64803.00	0.00	0.00	0.00	0.00	64803.00	64803.00
928		Renovation of Sports Ground	0.00	58246.00	152344.00	0.00	210590.00	0.00	0.00	0.00	0.00	210590.00	58246.00
929		Renovation of Canteen Bldg. Civil Work	0.00	19480.00	0.00	0.00	19480.00	0.00	0.00	0.00	0.00	19480.00	19480.00
930		Pariksha Bhavan - Civil work	0.00	789458.00	0.00	0.00	789458.00	0.00	0.00	0.00	0.00	789458.00	789458.00
932		Compound Wall	0.00	1026750.00	5674069.00	0.00	6700819.00	0.00	0.00	0.00	0.00	6700819.00	1026750.00
933		Renovation of Health Centre - Civil Work	0.00	57117.00	0.00	0.00	57117.00	0.00	0.00	0.00	0.00	57117.00	57117.00
934		Renovation of Five Bungalows - Civil	0.00	80272.00	1191300.00	0.00	1271572.00	0.00	0.00	0.00	0.00	1271572.00	80272.00
935		Study Centres at Satara and Sangli	0.00	48748.00	263226.00	0.00	311974.00	0.00	0.00	0.00	0.00	311974.00	48748.00
936		Campus Landscaping	0.00	2409319.00	482458.00	0.00	2891777.00	0.00	0.00	0.00	0.00	2891777.00	2409319.00
937		Water recycling plant	0.00	501591.00	1012961.00	0.00	1514552.00	0.00	0.00	0.00	0.00	1514552.00	501591.00
938		Renovation of AGPM -Civil work	0.00	373497.00	0.00	0.00	373497.00	0.00	0.00	0.00	0.00	373497.00	373497.00
939		Renovation of Quarters - Civil Work	0.00	1264996.00	2998543.00	0.00	4263539.00	0.00	0.00	0.00	0.00	4263539.00	1264996.00
940		Renovation of Guest House - Civil Work	0.00	106101.00	644238.00	0.00	750339.00	0.00	0.00	0.00	0.00	750339.00	106101.00
941		Botany Modernisation And Up gradation - Civil work	0.00	1546336.00	0.00	0.00	1546336.00	0.00	0.00	0.00	0.00	1546336.00	1546336.00
943		Renovation of Distance Education Building - Civil work	0.00	0.00	113008.00	0.00	113008.00	0.00	0.00	0.00	0.00	113008.00	0.00
944		History - Extension - Civil work	0.00	0.00	808011.00	0.00	808011.00	0.00	0.00	0.00	0.00	808011.00	0.00
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	0.00	1016021.00	0.00	1016021.00	0.00	0.00	0.00	0.00	1016021.00	0.00
948		Rajarshi Chhatrapati Shahu Research Centre and Museum Complex - Non Recurring grant	0.00	0.00	215904.00	0.00	215904.00	0.00	0.00	0.00	0.00	215904.00	0.00
949		Mass Communication - Civil work	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total				213327067.00	35088061.00	0.00	248415128.00	0.00	0.00	0.00	0.00	248415128.00	213327067.00
Grand Total				1580055833.15	96922164.95	81928.00	1676896070.10	317232285.31	36905779.26	0.00	354138064.57	1322758005.53	1262823547.84

SHIVAJI UNIVERSITY, KOLHAPUR

AS.2 INVESTMENT

Sr.No.	Particulars	Opening Balance As On 01/04/2016	Addition during the Year	Withdrawal/ Adjustments	Closing Balance As On 31/03/2017
INVESTMENT					
A					
Long Term Investments (More than 12 months)					
1	Shares with Co-op Society	17000.00	18000.00	0.00	35000.00
2	Equity Shares from maha. Dnyan M.Mandal	1600000.00	0.00	0.00	1600000.00
3	Depreciation Fund Account	349464264.00	417326888.00	340551764.00	426239388.00
4	Golden Jubilee Fund	12430711.12	0.00	0.00	12430711.12
5	Dimond Jubilee Fund	7690169.27	4781100.00	2884464.00	9586805.27
6	Centenary Fund	7659510.17	4736043.00	2853714.00	9541839.17
7	Contingency fund	4757780.71	2266166.00	1658489.00	5365457.71
8	Investment S.U.Res. And Dev. Fund	612551634.95	679559351.00	532620309.00	759490676.95
9	R.N.Godbole Chair Donation from United Western Bank	10721201.54	157159.44	157159.44	10721201.54
10	S.U.Merit Scholarship Endowment fund	42000000.00	0.00	0.00	42000000.00
11	Shahu Research Centre (C And I)	5486501.69	3859138.00	3859138.00	5486501.69
12	Group Gratuity Scheme	64415348.00	42412532.00	29412532.00	77415348.00
13	Investment in F.D. (Gen.)	240767122.00	1235840395.00	1454195047.00	22412470.00
14	P. F. Investment	37912700.00	29601300.00	34101300.00	33412700.00
15	Endowment Donation Fund	17594288.61	10662098.00	10562098.00	17694288.61
16	Bank of India Chair	7555000.00	1400000.00	1400000.00	7555000.00
17	Sant Tukaram Maharaj Chair	436036.00	0.00	0.00	436036.00
18	Fund for Natural Disaster	25734251.00	10940119.00	9168742.00	27505628.00
19	Fine Arts	392670.41	310686.00	310686.00	392670.41
20	Computer Centre Fund	1785431.00	0.00	0.00	1785431.00
21	Bhagwan Mahavir Chair	9251000.00	750000.00	0.00	10001000.00
22	Dr.Bapuji Salunkhe Statue Maintenance Fund	1000000.00	0.00	0.00	1000000.00
23	Silver Jubilee Fund - Statistics Dept.	71613.00	0.00	0.00	71613.00
24	Avishkar - 2011 Corpus Fund	5300000.00	0.00	0.00	5300000.00
25	Late Sharadabai Govindrao Pawar Adhyasan	5000000.00	0.00	0.00	5000000.00
26	Students,Parents,Teachers and Admn staff Welfare Fund	4000000.00	7321870.00	4000000.00	7321870.00
27	Principal R. K. Kanbarkar Prize	2500000.00	0.00	0.00	2500000.00
28	Research Sensatization grant for UG students of affiliated colleges	50000000.00	20000000.00	0.00	70000000.00
29	Research Initiation grant for teachers of affiliated colleges	65000000.00	19000000.00	65000000.00	19000000.00
30	Financial Assitance to Facilities to Research Students (for Registered fulltime non fellowship holder student)	10000000.00	10000000.00	0.00	20000000.00
31	Chatrapati Shivaji Maharaj Prize	5000000.00	5315144.00	5000000.00	5315144.00
32	Defined Contributory pension scheme (Uty. Fund)	0.00	4593268.00	0.00	4593268.00
Total		1608094233.47	2510851257.44	2497735442.44	1621210048.47

SHIVAJI UNIVERSITY, KOLHAPUR

AS.3 ADVANCES

Sr.No.	Particulars	Opening Balance As On 01/04/2016	Paid during the year	Received / Adjustments	Closing Balance As On 31/03/2017
ADVANCES					
A					
1	Advances to Contractors, Suppliers for University work etc.	21756605.35	45595859.00	13841183.00	53511281.35
2	Advances paid to Employees for University work	3714214.75	11271653.00	13112517.00	1873350.75
3	Salary / T.A. / Medical advances by Employees	2025279.00	800000.00	276522.00	2548757.00
4	Festival advances by Employees	2929921.00	7130000.00	6464200.00	3595721.00
5	Advances for purchase of cycles/vehicles/computer to employees	1266400.00	0.00	616200.00	650200.00
6	Advance to Salary Grants	395894460.00	499000000.00	568620744.00	326273716.00
7	Advances to colleges for University Works	127639492.70	64118931.00	66668902.00	125089521.70
8	Advances to college employees to University work	5477581.70	5450000.00	3998100.00	6929481.70
9	Other Advances	1996259.55	5334541.00	250000.00	7080800.55
10	NSS Advance	640470.89	189000.00	15000.00	814470.89
11	Receipt of Deposit from Supplier / Other Agency	1854934.00	1050000.00	0.00	2904934.00
12	Advance Payment to Cashier	0.00	4171725.00	4171725.00	0.00
13	Recovery of Advance for Educational facilities to employees.	23673.00	0.00	14688.00	8985.00
Total		565219291.94	644111709.00	678049781.00	531281219.94

SHIVAJI UNIVERSITY, KOLHAPUR
AS.4 ACCOUNTS RECEIVABLES

Sr.No.	Particulars	Opening Balance As On 01/04/2016	Paid during the year	Received / Adjustments	Closing Balance As On 31/03/2017
ACCOUNTS RECEIVABLES					
A					
1	Salary/General Debts Receivable	859987.00	0.00	0.00	844771.00
2	Projects Grant Receivable	242722135.83	0.00	0.00	301898991.58
	Total	243582122.83	0.00	0.00	302743762.58

SHIVAJI UNIVERSITY, KOLHAPUR
AS.5 STOCK ACCOUNT

Sr.No.	Particulars	Opening Balance As On 01/04/2016	Paid during the year	Received / Adjustments	Closing Balance As On 31/03/2017
STOCK ACCOUNT					
A					
1	Paper Stock Accounts	6975557.49	14730322.00	14007712.00	7698167.49
2	Central Stores Stock Account	242290.00	1433861.00	1479616.00	196535.00
	Total	7217847.49	16164183.00	15487328.00	7894702.49

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

Sr.No.	Particulars	Opening	Transaction during the year		Closing
		Balance As On 01/04/2016	Dr	Cr	Balance 31/03/2017
ASSETS					
A					
1					
	CASH And BANK BALANCES				
1	A/c - 02890110127926 Network Programme for... Archegoniate (DBT) Botany Deptt. Shivaji University Kolhapur	197938.00	645989.00	565958.00	277969.00
2	A/c 915020055386875 AXIS SHIVAJI UNIVERSITY KOLHAPUR	194097.00	26047158.36	25825638.70	415616.66
3	A/C- 02890110138809 IDENTIFICATION OF ... IN KOKUM SCHOOL OF NANO SCIENCE SHIVAJI UNIVERSITY KOLHAPUR	1697921.00	107839.00	1793534.00	12226.00
4	A/C No.917020027412203 Shivaji University Kolhapur	0.00	9000000.00	0.00	9000000.00
5	A/C-02890110142820 HDI Project Deptt Of Economics Shivaji University Kolhapur	0.00	669966.00	564235.00	105731.00
6	A/C 02890110155127 Collection &conservation of.. race throgh mutation (SERB) Dept of Botany Shivaji University Kolhapur	0.00	1300000.00	871637.00	428363.00
7	A/C - 02890110139394 DST-FIST DEPT OF STATISTICS SHIVAJI UNIVERSITY KOLHAPUR	0.00	3167605.00	2283203.00	884402.00
8	A/C - 02890110132593 SERB Project- Phytoremediation Water. Dept of Bio-Technology Shivaji University Kolhapur	247526.00	26877.00	103852.00	170551.00
9	A/c - 18766 Shivaji University Research & Development Fund	71954922.12	580912262.00	495306491.00	157560693.12
10	A/C-02890110145227 N-PDF-SERB-PROJECT Deptt Of BIOTECH Shivaji University kolhapur	0.00	918048.00	870233.00	47815.00
11	A/C -02890110136379 DST Women Scientist A (Dr Jasmin S. Shaikh) Shivaji University Kolhapur	369082.00	15288.00	376120.00	8250.00
12	A/c - 347 Shivaji University Depreciation Fund	41761024.74	375512635.00	346029713.00	71243946.74
13	A/C -02890110135075 Rashtriya Uchchatar Shiksha Abhiyan (RUSA) Shivaji University Kolhapur	0.00	66967189.00	63046430.00	3920759.00
14	A/c - 16927 DST-FIST-PROJECT.Dept. of Physics.	1386578.00	56458.00	0.00	1443036.00
15	A/C - 02890110152942 Center for Education....Angiosperm Taxonoxy Dept of Botany Shivaji University Kolhapur	0.00	1875495.00	934031.00	941464.00
16	A/c-10302 UCO NSS SHIVAJI UNIVERSITY KOP.	5544352.09	18226747.00	11967325.00	11803774.09
17	A/C - 02890110141892 Shivaji University DCPS FUND	0.00	13034850.00	4602676.00	8432174.00
18	A/C 02890110145180 Collection of aromatic ... mutation Dept Botany shivaji university kolhapur	0.00	747854.00	598496.00	149358.00
19	A/c - 61 Shivaji University Salary	17071955.51	1082141912.00	1048787208.00	50426659.51
	Total	140425396.46	2181374172.36	2004526780.70	317272788.12

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

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

Sr.No.	Particulars	Opening	Transaction during the year		Closing
		Balance As On 01/04/2016	Dr	Cr	Balance 31/03/2017
1	A/c- 1216 FAO S.U. - FUND FOR NATURAL DISASTERS	0.00	0.00	0.00	0.00
2	A/c - 121800 Shivaji University Convocation Fee	0.00	0.00	0.00	0.00
3	A/c - 122337 Shivaji University (R N GODBOLE CHAIR)	0.00	170206.00	0.00	170206.00
4	A/c - 1667 Shivaji University Kolhapur.	0.00	0.00	0.00	0.00
5	A/c - 1 UCO Bank Shivaji University	56354670.56	2659010502.66	2498855093.00	216510080.22
6	A/c - 16034 UGC-SAP-DRS Dept.of. Economics-	373868.00	15223.00	0.00	389091.00
7	A/c - 17785 DST PROJECT PHOTOELECTO CHEMICAL.....THIN FILMS	435362.00	17727.00	0.00	453089.00
8	A/c - 17757 UGC-SAP-DRS(PHASE-1) DEPT OF SOCIOLOGY	901.00	953425.00	952935.00	1391.00
9	A/c - 17808 UGC(ASIST) PROGRAMME HEAD OF DEPT. PHYSICS S. U. KOLHAPUR	135544.00	5519.00	0.00	141063.00
10	A/c - 18038 Bhagwan Mahavir Chair	763114.19	921219.00	932802.00	751531.19
11	A/c - 017720 UGC-DRS (SAP) PHASE II DEPTT. OF PHYSICS	1005791.00	40952.00	0.00	1046743.00
12	A/c - 729 Shivaji University Staff P. Fund.	1883352.33	11657047.00	10076318.00	3464081.33
13	A/c - 1234 Shivaji University Gratuity Fund.	2950521.99	15995525.00	13290719.00	5655327.99
14	A/c - 11297 Endowment and Donation (Trust Fund)	483313.45	1712856.00	691989.00	1504180.45
15	Ac No. 20027601139 S.U.Kolhapur Current (Old Ac - 180)	64803723.34	944881115.00	985864248.95	23820589.39
16	A/c - 2531 [B.O.I]Shivaji University Kolhapur	1117078.48	141468862.50	141961641.00	624299.98
17	A/c - 21742 Shivaji University Kolhapur.	2249041.73	747107.00	33913.00	2962235.73
18	A/c - 10275 FINANCE AND ACCOUNTS OFFICER, S.U. KOLHAPUR	588849.00	7711988.00	8234946.00	65891.00
19	A/c -10967003576 (SHAHU SANSHODHAN) SHIVAJI UNIVERSITY (OLD AC NO 5398)	2113547.00	468786.00	138095.00	2444238.00
20	PLA--A/c.No.180 SHIVAJI UNIVERSITY	0.90	0.00	0.00	0.90
21	A/c - 14509 Shivaji University Fine Arts Faculty	274657.24	65411.00	0.00	340068.24
22	A/c - 01 IDBI Shivaji University, Kolhapur	2150057.47	189708924.71	88162359.00	103696623.18
23	A/c - 1667 IDBI Shivaji University Kolhapur.	2158335.60	74913705.50	49250000.00	27822041.10
24	A/c - 121800 IDBI Shivaji University Convocation Fee	4126.00	251.00	0.00	4377.00
25	A/c - 957 IDBI LATE V S KHANDEKAR SMRUTI SANGRAHALAYA	7478.00	454.00	0.00	7932.00
26	A/c- 1216 IDBI SHIVAJI UNIVERSITY FUND FOR NATURAL DISASTERS	2953350.00	2833980.00	3127502.00	2659828.00
27	A/c - 122337 IDBI Shivaji University (R N Godbole Chair)	729815.12	758795.00	51298.00	1437312.12
28	A/c - 30309146380 [SBI] - Shivaji University, Kolhapur	458029.00	18860572.00	16750850.00	2567751.00
29	A/C No 0012 (BOI) Bio-Systematics of...in Vigna(NAIP) Botany Dept.	18260.00	744.00	0.00	19004.00
30	A/c - 20698 DST-FIST-Programme Chemistry Deptt. S.U. Kolhapur	2423731.00	98743.00	953300.00	1569174.00
31	A/c 02890110008423 Refresher course in Experimental Physics, DOP,SUK	69585.00	2834.00	0.00	72419.00

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

Sr.No.	Particulars	Opening	Transaction during the year		Closing
		Balance As On 01/04/2016	Dr	Cr	Balance 31/03/2017
32	A/c. 02890110021668 DST-PURSE, Shivaji University, Kolhapur.	527458.00	651062.00	0.00	1178520.00
33	A/c - 090020110000449 SHIVAJI UNIVERSITY (GOVT. SCHOLARSHIP)	210452.00	38153967.00	0.00	38364419.00
34	A/c - 02890110049464 UGC-SAP-DRS-I Dept.of. English, Shivaji University, Kolhapur	4008.00	163.00	0.00	4171.00
35	Ac - 02890110051603 DBT IPLS Deptt. of Bio-Technology Shivaji University Kolhapur	1064011.00	5255597.00	3066829.00	3252779.00
36	A/c - 02890110062517 MSc Environmental Bio-Technology Teaching Programme SUK	869180.00	34924.00	286123.00	617981.00
37	Ac - 02890110072660 Department of Technology Shivaji University Kolhapur	5581122.00	35481049.00	37635253.00	3426918.00
38	A/c - 02890110075586 MSc (Applied Stat & Info) Dept of Stat. Shivaji University, Kolhapur	4520.00	645441.00	442768.00	207193.00
39	A/c - 02890110082751 UGC SAP DRS - II Programme Dept of Chemistry S.U. Kolhapur	177746.00	6695.00	52570.00	131871.00
40	A/c - 02890110085394 DST FIST Project Dept of Zoology S.U. Kolhapur	189107.00	7692.00	737.00	196062.00
41	A/c - 02890110089125 Indo-Japan DST Project Deptt of Technology S.U. Kolhapur	32007.00	35691.00	0.00	67698.00
42	A/c - 02890110090589 DOT CORPUS FUND S.U. Kolhapur	436930.00	869435.00	0.00	1306365.00
43	A/c - 02890110090596 DOT FACULTY DEVELOPMENT FUND S.U. Kolhapur	436930.00	869435.00	0.00	1306365.00
44	A/c - 02890110090565 DOT EQUIPMENT REPLACEMENT FUND S.U. Kolhapur	436930.00	869435.00	0.00	1306365.00
45	A/c - 02890110090572 DOT MAINTENANCE FUND S.U. Kolhapur	436930.00	869435.00	0.00	1306365.00
46	A/c - 02890110098882 DBT Project Construction . . . Effluent Dept. of Biotech S.U.Kolhapur	412622.00	741681.00	934840.00	219463.00
47	A/c - 02890110098899 DST-SAIF Scheme Shivaji University. Kolhapur	14225370.00	1001595.94	13539848.00	1687117.94
48	A/c - 02890110098905 SERB Project - Cytotaxonomical . . . Cajan Dept of Botany, S.U. Kolhapur	263405.00	406836.00	355906.00	314335.00
49	A/c - 02890110098912 SERB Project - Prospecting a . . . Amylases Dept of BioChemistry S.U. Kolhapur	81448.00	613066.00	604550.00	89964.00
50	A/c - 02890110105764 SERB Project - Designing . . .Transformation, Deptt of Chemistry S.U. Kolhapur	72001.00	408905.00	387690.00	93216.00
51	A/c - 02890110105757 SERB Project - Photocatalytic . . . thin films, Deptt of Physics S.U. Kolhapur	337557.00	80406.00	379115.00	38848.00
52	A/c - 02890110112670 NMM Project Shivaji University. Kolhapur	12157.00	946025.00	891826.00	66356.00
53	A/c - 02890110113233 SERB Project - Domestication . . . Cucurbitis Dept of Botany, S.U. Kolhapur	103989.00	808417.00	742267.00	170139.00
54	A/c - 02890110118627 UGC-SAP-DRS-PHASE-II BIOCHEMISTRY DEPT	74226.00	204335.00	277953.00	608.00

SHIVAJI UNIVERSITY, KOLHAPUR

AS.6 CASH And BANK BALANCES

Sr.No.	Particulars	Opening	Transaction during the year		Closing
		Balance As On 01/04/2016	Dr	Cr	Balance 31/03/2017
55	A/c - 02890110120231 MICRO-PROPAGATION . . . WESTERN MAHA, DST-NASI, DEPTT OF BOTANY SUK	2742.00	217.00	0.00	2959.00
	Total	172498951.40	4161983979.31	3878926283.95	455556646.76
3	Cash in Hand				
1	CASH IN HAND	0.00	198150794.00	198150794.00	0.00
	Total	0.00	198150794.00	198150794.00	0.00
	Grand Total	312924347.86	6541508945.67	6081603858.65	772829434.88

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

Sr.No.	Particulars	Opening Balance As On 01/04/2016	Add/ Received During the Year	Paid During the Year	Closing Balance As On 31/03/2017
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	4757781.00	607677.00	0.00	5365458.00
4	Research And Development Fund	673102617.75	288134091.00	29898689.00	931338019.75
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	67365869.99	15995525.00	290719.00	83070675.99
8	Jubilli Fund	14450554.73	3778965.00	0.00	18229519.73
9	USDA (PL 480)	284002.69	0.00	0.00	284002.69
10	Receipt for Silver Jubilee Fund for Stat Dept.	77069.00	0.00	5000.00	72069.00
11	Corpus Fund - Botany Dept.	722500.00	165500.00	0.00	888000.00
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	0.00	0.00	19001.00
14	Lead college Administrative charges	5826997.50	2061820.00	18213.00	7870604.50
15	Vice-Chancellors Corpus Fund	961234.00	651245.00	0.00	1612479.00
16	TEQIP - II Prog. Technology Department Funds.	1747720.00	3477740.00	0.00	5225460.00
17	Golden Jubilee Fund - Physics Dept.	231000.00	0.00	0.00	231000.00
18	Punyashlok Ahilyabai Holkar Adhyasan	13047.00	0.00	0.00	13047.00
19	Research Sensatization grant for UG students of affiliated colleges	50000000.00	23000000.00	0.00	73000000.00
20	Research Initiation grant for teachers of affiliated colleges	65000000.00	19069532.00	0.00	84069532.00
21	Financial Assitance to Facilities to Research Students (for Registered fulltime non fellowship holder student)	10000000.00	10500000.00	0.00	20500000.00
22	Chatrapti Shivaji Maharaj Prize	5000000.00	515144.00	0.00	5515144.00
Total		914459091.54	367957239.00	30212621.00	1252203709.54
EARMARKED FUNDS					
B	Earmarked Funds				
1					
1	Admn Bldg,Books And Equipments	3285076.47	0.00	0.00	3285076.47
2	Maharshi Vitthal Ramji Shinde Adhyasan	1031243.00	4255.00	50000.00	985498.00
3	Late Sharadabai Govindrao Pawar Adhyasan	5346296.00	449300.00	163141.00	5632455.00
4	Padmshri Dr. G. G. Jadhav Patrakarita Adhyasan	150000.00	5000000.00	0.00	5150000.00
5	Lokshahir Annabhau Sathe Adhyasan	198867.00	0.00	67884.00	130983.00
6	Punyashlok Ahilyabai Holkar Adhyasan	28437.00	0.00	8550.00	19887.00
7	Loknete Balasaheb Desai Chair	80980.00	0.00	49554.00	31426.00
8	Yashwantrao Chavan Adhyasan	-46085.00	0.00	44319.00	-90404.00
9	Comred Datta Deshmukh Adhyasan	0.00	1000000.00	0.00	1000000.00

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

Sr.No.	Particulars	Opening Balance As On 01/04/2016	Add/ Receieved During the Year	Paid During the Year	Closing Balance As On 31/03/2017
UGC Grants					
1	Books	40726340.00	4318383.95	0.00	45044723.95
2	Scientific Equipments	122347569.90	16224236.00	0.00	138571805.90
3	Buildings	121104925.79	8666565.00	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	125000.96	507448.00	0.00	632448.96
2	Scientific Equipments	31147336.08	1226336.00	0.00	32373672.08
3	Buildings	55881874.64	552713.00	0.00	56434587.64
4	Play Ground	310466.00	0.00	0.00	310466.00
5	Internal Roads	543903.53	0.00	0.00	543903.53
6	Press Machinery	175252.00	0.00	0.00	175252.00
7	Vehicles	109525.00	0.00	0.00	109525.00
8	Furnitures	2541443.00	0.00	0.00	2541443.00
9	Fencing	268400.00	0.00	0.00	268400.00
10	Synthetic trac on Existing Athelatic Trac	11700000.00	64225.00	0.00	11764225.00
4	Land				
1	Acquisition of Land	1437361.35	0.00	45819.55	1391541.80
5	GOVT. OF INDIA				
1	Scientific Equipments	88639838.00	0.00	0.00	88639838.00
Total		493949840.16	38013461.95	429267.55	531534034.56
ENDOWMENT FUNDS					
Endowment Funds					
1	Endowmwnt And Donation	699905.62	0.00	0.00	699905.62
2	SU Merit Scholarship	48797595.12	1451044.00	3936607.00	46312032.12
3	Donation Bank of India And Solapur Munciple Corp.	238638.00	0.00	0.00	238638.00
4	Principal R. K. Kanbarkar Prize	2600000.00	100000.00	244207.00	2455793.00
Total		52336138.74	1551044.00	4180814.00	49706368.74
Grand Total		1460745070.44	407521744.95	34822702.55	1833444112.84

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

Sr.No.	Particulars	Opening Balance As On 01/04/2016	Current Year Receivables	Current Year Withdrawls	Current Year Interest	Closing Balance As On 31/03/2017
DEPRECIATION FUND						
A						
1	Depreciation Fund	389252042.49	101578411.00	18462094.00	29130814.00	501499173.49
	Total	389252042.49	101578411.00	18462094.00	29130814.00	501499173.49

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

Sr.No.	Particulars	Opening Balance As On 01/04/2016	Add / Received during the year	Paid during the year	Closing Balance As On 31/03/2017
RESERVE And SURPLUS					
A					
1	Surplus	1637511456.57	67627257.62	0.00	1705138714.19
	Total	1637511456.57	67627257.62	0.00	1705138714.19

SHIVAJI UNIVERSITY, KOLHAPUR

LI.4 DEPOSITS

Sr.No.	Particulars	Opening Balance As On 01/04/2016	Add / Received during the year	Paid during the year	Closing Balance As On 31/03/2017
DEPOSITS					
A					
1	Library Deposit	4813379.50	949860.00	354200.00	5409039.50
2	Laboratory Deposit	4612300.00	780927.00	210000.00	5183227.00
3	Hostel Deposit	4192711.00	266200.00	24200.00	4434711.00
4	Thesis Deposit	922700.00	64599.00	0.00	987299.00
5	Earnest Money Deposlt	1469398.36	5287155.00	2722959.00	4033594.36
6	Security Deposit	7376151.00	7971683.00	4907394.00	10440440.00
7	Other Deposit	334.89	0.00	0.00	334.89
Total		23386974.75	15320424.00	8218753.00	30488645.75

SHIVAJI UNIVERSITY, KOLHAPUR

LI.5 OTHER LIABILITIES

Sr.No.	Particulars	Opening Balance As On 01/04/2016	Add / Received during the year	Less Paid during the year	Closing Balance As On 31/03/2017
OTHER LIABILITIES					
A					
1	Bills payable	23068419.67	12975863.84	10055611.00	25988672.51
2	Salary/General Debts Payable	480170809.44	0.00	0.00	467504432.33
3	Projects Grant Payable	168082197.03	0.00	0.00	169388189.00
4	Providend Fund	40334667.33	3472668.00	7076318.00	36731017.33
5	Dr. Appasaheb Pawar Earn And Learn Pratishthan	6926.88	0.00	0.00	6926.88
6	Fine Arts	850931.65	65411.00	0.00	916342.65
7	Bills payable (NSS)	30883.00	0.00	0.00	30883.00
8	Endowment Fund	17848665.26	2062856.00	619905.00	19291616.26
9	Bank of India Chair	8355221.73	747107.00	46924.00	9055404.73
10	Sant Tukaram Maharaj Adhyasan	424903.70	5084.00	10000.00	419987.70
11	Fund for Natural Disaster	29601758.00	4702532.00	1578683.00	32725607.00
12	UWB Godbole Chair	11522508.66	929001.00	47132.00	12404377.66
13	Shahu Research Centre (C And I)	6894191.69	468786.00	146470.00	7216507.69
14	NSS Fund	10171607.98	18824232.00	11210662.00	17785177.98
15	SAP DRS Physics	-1202812.72	40952.00	0.00	-1161860.72
16	Computer Centre Fund	1786335.00	0.00	0.00	1786335.00
17	Bhagwan Mahavir Chair	6859683.19	964594.00	285263.00	7539014.19
18	Dr.Bapuji Salunkhe Statue Maintenance Fund	1614948.00	23750.00	0.00	1638698.00
19	GRANTS TOWARDS GOVT. SCHOLARSHIPS (BOI)	-223713.00	38076262.00	4835286.00	33017263.00
	Total	806198132.49	83359098.84	35912254.00	842284592.19

SHIVAJI UNIVERSITY, KOLHAPUR

GENERAL SALARY AC DEBTS

Particulars		Opening Balance As On 01/04/2016		Transaction during the year		Closing Balance As On 31/03/2017	
		Dr	Cr	Dr	Cr	Dr	Cr
A. General A/C							
1	Salary A/C (Usic)	0.00	1,39,982.36	0.00	0.00	0.00	1,39,982.36
2	Professional Tax	0.00	2,145.00	0.00	0.00	0.00	2,145.00
3	M.B.A. / M.M.S Admission Entrance Exam.	0.00	9,04,555.15	0.00	200.00	0.00	9,04,755.15
4	Refundable Employees P.F. Contribution	0.00	1,14,907.00	0.00	0.00	0.00	1,14,907.00
5	Press Employees P.F. Contribution	87,174.00	0.00	0.00	0.00	87,174.00	0.00
6	Receipt/Payment from J.D. (H.E.) Kop. GPF Withdrawal /Advane/Final Payment to/of University Employees	0.00	0.00	3,63,86,249.00	3,63,86,249.00	0.00	0.00
7	Press Employee's Pension/Family Pension Contribution	0.00	1,68,541.00	0.00	0.00	0.00	1,68,541.00
8	Payable Against Cheque Cancellation	0.00	1,54,36,814.00	21,99,172.00	63,86,026.89	0.00	1,96,23,668.89
9	G.I.S. Receipt (LIC)	0.00	1,46,646.00	12,04,069.00	12,04,069.00	0.00	1,46,646.00
10	Income Tax	0.00	8,17,301.00	42,91,600.00	40,99,231.00	0.00	6,24,932.00
11	VAT	0.00	3,42,985.00	11,68,633.00	14,13,032.00	0.00	5,87,384.00
12	Receipt against Consultancy Charges	0.00	8,29,721.00	43,300.00	-800.00	0.00	7,85,621.00
13	E-Service Fee from the students (MKCL)	0.00	68,58,378.00	76,02,950.00	1,24,86,409.00	0.00	1,17,41,837.00
14	Receipt for Moot Court Competition under Law Dept.	27,710.00	0.00	0.00	0.00	27,710.00	0.00
15	Receipt against Students Safety Insurance Claims	0.00	1,21,107.00	1,00,000.00	4,21,870.00	0.00	4,42,977.00
16	Publication of Kolhapurs Cultural History	2,31,096.00	0.00	0.00	0.00	2,31,096.00	0.00
17	Local Body Tax (LBT)	0.00	63,635.00	0.00	-16,431.00	0.00	47,204.00
18	Assistance to Physically Challenged University Employee	5,14,007.00	0.00	0.00	15,216.00	4,98,791.00	0.00
19	Statistical Consultancy Unit (Dr. D. T. Shirke)	0.00	1,31,759.00	12,750.00	13,800.00	0.00	1,32,809.00
20	Receipt for Students, Parents, Teachers and Administrative Staff welfare fund.	0.00	81,95,127.00	25,75,250.00	59,22,347.00	0.00	1,15,42,224.00
Total : A		8,59,987.00	3,42,73,603.51	5,55,83,973.00	6,83,31,218.89	8,44,771.00	4,70,05,633.40
B. Salary A/c							
1	Sal. Loan included Refundable recovery made by salary Alc.	0.00	44,12,99,770.93	53,94,11,856.00	49,90,00,000.00	0.00	40,08,87,914.93
2	Salary Fund	0.00	45,97,435.00	73,057.00	21,06,419.00	0.00	66,30,797.00
3	Defined Contributory pension scheme (Uty. Fund)	0.00	0.00	9,408.00	1,29,89,495.00	0.00	1,29,80,087.00
Total : B		0.00	44,58,97,205.93	53,94,94,321.00	51,40,95,914.00	0.00	42,04,98,798.93
Grand Total :		8,59,987.00	48,01,70,809.44	59,50,78,294.00	58,24,27,132.89	8,44,771.00	46,75,04,432.33

SHIVAJI UNIVERSITY, KOLHAPUR

Receivable - Payable(Projec)

Particulars		Opening Balance As On	01/04/2016	Transaction during the year		Closing Balance As On	31/03/2017
		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
23	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
24	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
25	National Seminar on Performance Management in Teachers Education (Edu. Dept!.)	0.00	478.00	0.00	0.00	0.00	478.00
26	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
27	National Seminar on' Resorting the Co-op. movement Dept!. Of Eco.	0.00	900.00	0.00	0.00	0.00	900.00
28	I.C.S.S.R. Seminar on Social Demention Economics Reforms	0.00	995.00	0.00	0.00	0.00	995.00
29	Guidance Programme for B.Ed Common Entrance Test Education Deptt.	0.00	7,268.00	0.00	0.00	0.00	7,268.00
30	Questioning Pedogogy in Sci. (Edu. Deptt.)	0.00	10.00	0.00	0.00	0.00	10.00
31	Workshop on Annimal Tissue Culture - Bio-Chemistry	0.00	48.00	0.00	0.00	0.00	48.00
32	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
33	ADR Law Workshop 2005 (26-27 Feb 2005) Law Deptt.	0.00	1,103.00	0.00	0.00	0.00	1,103.00
34	National Conference on Statistical Inference And Application	0.00	73.00	0.00	0.00	0.00	73.00
35	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
36	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
37	Silver Jubillee Prog. And Seminar in Marathi	0.00	34,250.00	0.00	0.00	0.00	34,250.00
38	National Seminar on Material Processing And Characterisation Techniques	0.00	7,105.00	0.00	0.00	0.00	7,105.00
39	National Seminar on Literature of V.S. Khandekar	0.00	44,320.00	0.00	0.00	0.00	44,320.00
40	AIU National Workshop on Mangement of University Administration	425.00	0.00	0.00	0.00	425.00	0.00
41	Seminar on Deccan Studies	0.00	1,60,177.00	0.00	0.00	0.00	1,60,177.00
42	B.Sc. III Electronics syllabus Work-Shop 2005	0.00	140.00	0.00	0.00	0.00	140.00
43	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(Projec)

	Particulars	Opening Balance As On 01/04/2016		Transaction during the year		Closing Balance As On 31/03/2017	
		Dr	Cr	Dr	Cr	Dr	Cr
44	Fin. Assistance for organisizing National Seminar on MeterialsTechnology	75,000.00	0.00	0.00	0.00	75,000.00	0.00
45	Human Rights And ValuesSeminar	0.00	38,778.00	0.00	0.00	0.00	38,778.00
46	Seminar on Dhamma	0.00	23,100.00	0.00	0.00	0.00	23,100.00
47	ICSSR National conference on human right violation in Un-orgnised sector	0.00	6,216.00	0.00	0.00	0.00	6,216.00
48	New challenges before Indian Nationalism	11,851.00	0.00	0.00	0.00	11,851.00	0.00
49	National Consumer on conference ... Vidhi Mela	0.00	34,913.00	0.00	0.00	0.00	34,913.00
50	Workshop on Statistical Data using	0.00	2,896.00	0.00	0.00	0.00	2,896.00
51	Workshop on Atomic .. Bonding	0.00	6.00	0.00	0.00	0.00	6.00
52	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
53	Receipt from National Workshop on Grass Systematics, Botany Dept.	0.00	520.00	0.00	0.00	0.00	520.00
54	Receipt from National Conference on Statistical Modelling and Inference 2007, Stat Dept.	0.00	250.00	0.00	0.00	0.00	250.00
55	Dept. of Sociology National Seminar	0.00	9,600.00	0.00	0.00	0.00	9,600.00
56	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
57	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
58	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
59	Receipt from Workshop on Women Rights, Politics Dept.	0.00	3,609.00	0.00	0.00	0.00	3,609.00
60	Receipt from Workshop on Social and ... Tilak and Agarkar	0.00	3,275.00	0.00	0.00	0.00	3,275.00
61	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
62	Receipt from Workshop on Students Welfare Activities	0.00	20,000.00	0.00	0.00	0.00	20,000.00
63	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
64	Gandhian Studies National Seminar	0.00	33,920.00	0.00	0.00	0.00	33,920.00
65	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
66	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
67	Receipt for Conference of English Teachers	0.00	1,36,319.00	0.00	0.00	0.00	1,36,319.00
68	Receipt from Workshop for T.Y.B.Sc.Students	0.00	4,566.00	0.00	0.00	0.00	4,566.00
69	Receipt from Seminar on Dairy Co-operatives, Economics Dept.	7,416.00	0.00	0.00	0.00	7,416.00	0.00
70	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
71	Organisation of 3-5 days Awareness Programme on Positive Health	1,760.00	0.00	0.00	0.00	1,760.00	0.00
72	Receipt from National Conference on Frontier in Applied Animal Sciences	0.00	31,347.00	0.00	0.00	0.00	31,347.00
73	Receipt for Seminar for Librarians	0.00	19,939.00	0.00	0.00	0.00	19,939.00
74	Seminar on Padmabhushan J.P.Naik and Education Policy, Education Dept.	0.00	39.00	0.00	0.00	0.00	39.00
75	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
76	Receipt from Workshop on Maharashtra Economic Survey Economics Dept.	0.00	7,010.00	0.00	0.00	0.00	7,010.00
77	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
78	Receipt for B.Sc.III Project Competition Electronics Dept.	0.00	82.00	0.00	0.00	0.00	82.00
79	Workshop on Mangrove Awareness Programme. Botany Dept.	0.00	9,156.00	0.00	0.00	0.00	9,156.00
80	National Workshop on Grass Systematics. Botany Dept.	0.00	592.00	0.00	0.00	0.00	592.00
81	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
82	Seminar on Agribusiness And Agripreneurship And Accounting of Environmental degradation. Economics Dept	0.00	6,877.00	0.00	25.00	0.00	6,902.00
83	Seminar on The Rebellion of 1857 in Western India. History and politics Dept.	0.00	10,250.00	0.00	0.00	0.00	10,250.00
84	Receipt for Alumni Meet	0.00	11,42,475.00	30,869.00	3,46,313.00	0.00	14,57,919.00
85	Seminar on Sacred places of Jainas in Maharashtra.	0.00	5,400.00	0.00	0.00	0.00	5,400.00
86	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
87	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
88	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(Projec)

Particulars		Opening Balance As On	01/04/2016	Transaction during the year		Closing Balance As On	31/03/2017
		Dr	Cr	Dr	Cr	Dr	Cr
89	National Seminar on Contemporary Dalit Literature in India. Dr.Babasaheb Ambedkar Centre	0.00	300.00	0.00	0.00	0.00	300.00
90	Activities and Workshop Conducted by Centre for Community Development	0.00	9,535.00	5,350.00	6,000.00	0.00	10,185.00
91	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
92	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
93	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
94	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
95	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
96	Workshop on Cooperative learning strategies. (Education Dept.)	0.00	1,877.00	0.00	0.00	0.00	1,877.00
97	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
98	Receipt for Indradhanushya Youth Festival	27,616.00	0.00	0.00	0.00	27,616.00	0.00
99	Receipt for one day workshop on Microanalysis on Chemistry.	485.00	0.00	0.00	0.00	485.00	0.00
100	Advanced Synthetic Methodologies and Functional Materials (ASMFM-2009)	48,547.00	0.00	0.00	0.00	48,547.00	0.00
101	Workshop on De notified and Nomadic Tribes. (Centre for Social Exclusion and Inclusive Policy)	0.00	2,34,774.00	0.00	13,100.00	0.00	2,47,874.00
102	A National workshop Design of Experiments and Applications. Statistics Dept.	0.00	907.00	0.00	0.00	0.00	907.00
103	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
104	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
105	Role of NGO,s in Environmental Protection (Sociology Dept.)	49,853.00	0.00	0.00	0.00	49,853.00	0.00
106	Seminar on Research Studies in south Indian History. (History Dept)	11,758.00	0.00	0.00	0.00	11,758.00	0.00
107	Seminar on Gandhi and his Contemporaries. (Gandhi Studies Centre)	18,207.00	0.00	0.00	0.00	18,207.00	0.00
108	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
109	7 th University - Industry Council Symposium.	1.00	0.00	0.00	0.00	1.00	0.00
110	IBS National Conference and International Symposium, Botany Dept.	1,80,272.00	0.00	0.00	0.00	1,80,272.00	0.00
111	Research Methodology and Data Analysis. Economics Dept.	0.00	43,416.00	0.00	0.00	0.00	43,416.00
112	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
113	Workshop on Key Concept of Political Science. Politics Dept.	0.00	24,300.00	0.00	0.00	0.00	24,300.00
114	Kedarnath Agrawal Literature Sangosti, Hindi Dept.	0.00	16,403.00	0.00	0.00	0.00	16,403.00
115	Advances in Synthetic Methodologies and New Materials. Chemistry Dept.	0.00	3,191.00	0.00	0.00	0.00	3,191.00
116	Research Methodology and Quantitative Techniques. Commerce and Management Dept.	0.00	3,06,414.00	19,860.00	14,652.00	0.00	3,01,206.00
117	Conference - Seminar - Workshop	0.00	14,66,186.00	33,81,595.00	61,93,903.00	0.00	42,78,494.00
118	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
119	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	60,46,474.48	34,37,674.00	65,73,993.00	12,83,161.00	91,82,793.48
B. Projects							
1	Fin. Asstt. For Minor Res. Project	4,92,981.46	0.00	1,92,989.00	0.00	6,85,970.46	0.00
2	Publication of Res. Work	6,56,128.45	0.00	66,500.00	0.00	7,22,628.45	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

SHIVAJI UNIVERSITY, KOLHAPUR
Receivable - Payable(Projec)

Particulars		Opening Balance As On	01/04/2016	Transaction during the year		Closing Balance As On	31/03/2017
		Dr	Cr	Dr	Cr	Dr	Cr
11	Grant in aid for Women Studies Scheme ixth Plan	0.00	6,12,990.00	4,71,111.00	0.00	0.00	1,41,879.00
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	18,65,770.00	0.00	12,115.00	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
19	MRP entitled invetro culture¿Species - Dr. Niranjan Chavan	8,040.00	0.00	0.00	0.00	8,040.00	0.00
20	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
21	Appointment of visiting Fellows I Prof 7th to 9th plan	0.00	541.90	0.00	0.00	0.00	541.90
22	Award res. Scientist of category 'A' in Science - Mrs. V.R. Puri	20,30,432.44	0.00	20,93,576.00	17,87,980.00	23,36,028.44	0.00
23	N.B.H.M. - Fin. Support to Maths Library - Dr. L.Radhakrishna	0.00	21,062.00	7,20,000.00	7,20,000.00	0.00	21,062.00
24	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
25	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
26	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
27	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
28	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
29	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
30	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
31	ICHR Study Grant to Shri. SW. Salve	0.00	1,905.00	0.00	0.00	0.00	1,905.00
32	Ass!. to for Spl. Paper at Master level for emerging Ecology And Env. - Dr. S.H. Pawar	0.00	45,895.25	19,000.00	44,563.00	0.00	71,458.25
33	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
34	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
35	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
36	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
37	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
38	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
39	U.G.C. Ass!. Eco. Dept!. At the level of DRS for years (94-99) under Spl. Asst. Prog. (SAP) - Dr V.B. Jugale	2,14,776.70	0.00	0.00	15,223.00	1,99,553.70	0.00
40	MRP In Physical Sci. Ury.IColiegies 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
41	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
42	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
43	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
44	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
45	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
46	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
47	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
48	HRD Studies on IPR on "Agri-tech. Role of problem stake holder And their impacnion Ind Agri." - Dr. A.A. Dange Eco. Dept!.	0.00	45,538.00	0.00	0.00	0.00	45,538.00
49	DST under FIST "Fund for Improvement of S And T infrastructure in Uty. And H.E. Inst. HOD, Physics	0.00	13,64,536.00	0.00	56,458.00	0.00	14,20,994.00

SHIVAJI UNIVERSITY, KOLHAPUR

Receivable - Payable(Projec)

Particulars		Opening Balance As On	01/04/2016	Transaction during the year		Closing Balance As On	31/03/2017
		Dr	Cr	Dr	Cr	Dr	Cr
50	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
51	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
52	Extension of S.C./N.T. cell during the IX Plan	169.25	0.00	0.00	0.00	169.25	0.00
53	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
54	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
55	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
56	U.G.C. Infonet Prog. With SCPC - 512 kbps band width connectivity (Internet Sec.)	0.00	1,07,559.00	0.00	0.00	0.00	1,07,559.00
57	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
58	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
59	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
60	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
61	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
62	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
63	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
64	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
65	Thickness- dependent LaMnO3 thin films UGC-DAE-CSR Dr. N.G.Deshpande Physics Dept	1,87,509.00	0.00	2,43,481.00	0.00	4,30,990.00	0.00
66	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
67	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
68	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
69	X Plan Grant for coaching of SC/ST students to prepare for NET Exam in University And Institution	0.00	4,77,586.00	3,978.00	43,250.00	0.00	5,16,858.00
70	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
71	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
72	Domestification of potential ornamental plans ¿.the western ghats.(NDBD) Dr. S.R.Yadav	50,592.00	0.00	0.00	0.00	50,592.00	0.00
73	DST FA to the Deptt. Of Botany SUK on FIST Prog.	0.00	2,59,025.00	0.00	0.00	0.00	2,59,025.00
74	FA for the RP Entitled "Photo Electro Chemical Detoxification of ¿.oxide semiconductor thin film." Dr.C.H.Bhosale	1,28,602.00	0.00	0.00	13,204.00	1,15,398.00	0.00
75	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
76	Est. of Ambient Air quility monitaring stations at Kop. Under NAAQMP Env. Sci. Dr. J.S. Samant	0.00	4,58,281.00	5,03,894.00	6,81,000.00	0.00	6,35,387.00
77	X plan (Upgradation of Computer Centre)	6,28,607.00	0.00	0.00	0.00	6,28,607.00	0.00
78	UGC Assistance for Strengthening of the Infrastructure(ASIST) Prog. Dept. of Physics	0.00	1,19,462.00	0.00	5,519.00	0.00	1,24,981.00
79	Fin. Asstt.....Day Care Center Scheme (xth Plan Period)	7,138.00	0.00	0.00	0.00	7,138.00	0.00
80	Establishmant of Dr. Ambedkar Studies Centre (xth Plan)	13,78,630.00	0.00	2,10,671.00	0.00	15,89,301.00	0.00
81	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
82	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
83	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
84	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
85	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
86	Financial Assistance ...SERK-FAST Entitled Studies On Biology ...(Dr.S.P.Gaikwad)	0.00	7.00	0.00	0.00	0.00	7.00
87	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
88	Fin. Assistance "Biodegradation ofOchrochlorom Mrs.J.P.Jadhav	0.00	17,992.00	0.00	0.00	0.00	17,992.00

SHIVAJI UNIVERSITY, KOLHAPUR

Receivable - Payable(Projec)

	Particulars	Opening Balance As On 01/04/2016		Transaction during the year		Closing Balance As On 31/03/2017	
		Dr	Cr	Dr	Cr	Dr	Cr
89	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
90	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
91	FIST Program D.S.T. (Stat Deptt)	26,846.00	0.00	0.00	0.00	26,846.00	0.00
92	FIST Program D.S.T. (Maths Deptt)	0.00	31,985.00	0.00	0.00	0.00	31,985.00
93	Msc. Env. Bio-Tec. teaching Programme at Dept. Bio-Chem. (Dr. S.P.Govindwar)	0.00	4,76,637.23	6,85,918.00	-5,561.00	2,14,841.77	0.00
94	Synthesis and applications of SpinDNA Diagnostics (Prof. M.M.Salunkhe)	1,000.00	0.00	0.00	0.00	1,000.00	0.00
95	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
96	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
97	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
98	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
99	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
100	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
101	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
102	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
103	Rajiv Gandhi National Creche Scheme	1,493.00	0.00	0.00	0.00	1,493.00	0.00
104	SAP-DRS, Prof.M.B.Deshmukh, Chemistry Dept.	0.00	15,68,425.84	1,18,346.00	6,695.00	0.00	14,56,774.84
105	Evaluation.....Crops, Dr.S.R. Yankanchi, Zoology Dept.	17,500.00	0.00	0.00	0.00	17,500.00	0.00
106	A Novelapplication,Dr.G.B.Kolekar,Chemistry Dept.	723.00	0.00	0.00	0.00	723.00	0.00
107	A New ... octylaminopyridine, Dr.S.S.Kolekar, Chemistry Dept.	116.00	0.00	0.00	0.00	116.00	0.00
108	Health ... Maharashtra, Dr.Mrs.D.S.Shinde, Geography Dept.	0.00	34,981.00	0.00	0.00	0.00	34,981.00
109	Establishment of Centre for Study of Social Exclusion And Inclusive policy	1,10,75,654.82	0.00	31,60,006.00	-17,488.00	1,42,53,148.82	0.00
110	Rajiv Gandhi National Fellowship for SC Candidates	0.00	1,28,07,011.00	5,14,981.00	0.00	0.00	1,22,92,030.00
111	SAP DRS I Dept. of Botany	29,23,115.00	0.00	5,16,277.00	0.00	34,39,392.00	0.00
112	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
113	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
114	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
115	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
116	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
117	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
118	Development of Superhydrophobic.....Organosilane Compounds. Prof.A.V.Rao Physics Dept.	0.00	563.16	0.00	0.00	0.00	563.16
119	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
120	Financial Assistance to Library under National Mission for manuscript	9,199.00	0.00	0.00	0.00	9,199.00	0.00
121	F.I.S.T. Programme, Chemistry Department	0.00	19,07,651.64	16,85,017.00	98,743.00	0.00	3,21,377.64
122	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
123	Value Education ... Rights and Values in Edn. (Law Dept.)	0.00	20,000.00	0.00	0.00	0.00	20,000.00
124	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
125	Land Degradation.. analysis, Dr.C.T.Pawar, Geography dept.	0.00	600.00	0.00	0.00	0.00	600.00
126	Status of .. analysis by Dr.K.C.Ramotra	820.00	0.00	0.00	0.00	820.00	0.00
127	Economic Accounting of soil degradation .. Maharashtra	2,080.00	0.00	0.00	0.00	2,080.00	0.00
128	Contesting for space caste hegemony.. of sources,Dr.Mrs.P.A.Patil	16,994.00	0.00	9,740.00	0.00	26,734.00	0.00
129	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
130	PG Diploma in Human Rights And Value Education, Law Dept.	80,959.00	0.00	0.00	0.00	80,959.00	0.00
131	Project entitled "Rhizosphere Microbial... Habitats by Dr.S.R.Yadav	45,834.00	0.00	0.00	0.00	45,834.00	0.00
132	ICHR Grant to Mrs.Vhatkar V.D., History Dept.	5,826.00	0.00	0.00	0.00	5,826.00	0.00

SHIVAJI UNIVERSITY, KOLHAPUR

Receivable - Payable(Projec)

Particulars	Opening Balance As On 01/04/2016		Transaction during the year		Closing Balance As On 31/03/2017	
	Dr	Cr	Dr	Cr	Dr	Cr
133 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
134 Population Education Resource Centre (Xth Plan)	0.00	7.00	0.00	0.00	0.00	7.00
135 Monte Carlo Methods and Application, Stat Dept.	0.00	30.00	0.00	0.00	0.00	30.00
136 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
137 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
138 Development of low cost..... insulation applications Dr. A. Venkateswara Rao Physics Dept.	0.00	193.58	0.00	0.00	0.00	193.58
139 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
140 EmbeddedMobile, Dr.Dilip Mali, Electronics Dept.	0.00	91,000.00	0.00	0.00	0.00	91,000.00
141 Strengthening of Infrastrucutre - Physics Dept.	1,53,189.70	0.00	0.00	0.00	1,53,189.70	0.00
142 Strengthening of Infrastrucutre - Botany Dept.	3,71,216.00	0.00	0.00	0.00	3,71,216.00	0.00
143 XI th plan Merged Scheme	2,14,09,210.50	0.00	0.00	50,00,000.00	1,64,09,210.50	0.00
144 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
145 ICHR Fellowship, Ms.M.J.Pawar, Dept. of History	0.00	6,000.00	0.00	0.00	0.00	6,000.00
146 Nehru Studies Centre	13,13,651.00	0.00	61,498.00	0.00	13,75,149.00	0.00
147 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
148 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
149 Unassigned Grant Gr. A	1,05,110.00	0.00	0.00	0.00	1,05,110.00	0.00
150 Unassigned Grant Gr. B	0.00	1,05,110.00	0.00	0.00	0.00	1,05,110.00
151 CSIR Senior Research Fellowship to Shri K.M.Subhedar	0.00	34,804.00	0.00	0.00	0.00	34,804.00
152 Award of UGC Research Fellowship in Science for Meritorious Students	0.00	13,19,070.00	15,46,309.00	17,89,965.00	0.00	15,62,726.00
153 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
154 DRS-SAP Strengthening of Infrastructure. Chemistry Dept.	26,94,891.00	0.00	0.00	0.00	26,94,891.00	0.00
155 The Theme of Law OrderCamus The Outsider. English Dept.	12,500.00	0.00	0.00	0.00	12,500.00	0.00
156 Impact of Mother Tongue.....to Shivaji University Area. English Dept.	0.00	3,792.00	0.00	0.00	0.00	3,792.00
157 Studies on in Vitro development ofphytochemistry of Ophiolossu. Botany Dept.	49,272.00	0.00	0.00	0.00	49,272.00	0.00
158 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
159 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
160 A Sociological study of RolesNGOs in South Westrn Maharashtra.Sociology Dept.	0.00	107.00	0.00	0.00	0.00	107.00
161 Strengthening of Infrastructure for Non - SAP Dept. of Mathematics.	54,195.00	0.00	0.00	0.00	54,195.00	0.00
162 Chakreshwarwadi - Possibilities of Geo-Cultural and Geomorphological studies Geography Dept.	0.00	2,442.00	0.00	0.00	0.00	2,442.00
163 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
164 A Study of BSNL Cellular services in Kolhapur. Computer Science Dept.	878.00	0.00	0.00	0.00	878.00	0.00
165 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
166 Evaluation of Antioxidant Potential of some Ayurvedic Products	1,05,023.00	0.00	0.00	0.00	1,05,023.00	0.00
167 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
168 Strengthening of Infrastructure for Non - SAP Dept.of Zoology	0.00	14,043.00	0.00	0.00	0.00	14,043.00
169 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
170 Indira Gandhi P G Scholarship for Single Girl Child	0.00	22,000.00	0.00	0.00	0.00	22,000.00
171 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
172 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
173 GATE Scholarship	0.00	20,000.00	0.00	0.00	0.00	20,000.00
174 Biosystematics of the genera vigna cucumis and Abelmoschus(NAIP) Dr S R Yadav Botany Dept.	7,98,744.00	0.00	0.00	744.00	7,98,000.00	0.00
175 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
176 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

SHIVAJI UNIVERSITY, KOLHAPUR

Receivable - Payable(Projec)

Particulars		Opening Balance As On	01/04/2016	Transaction during the year		Closing Balance As On	31/03/2017
		Dr	Cr	Dr	Cr	Dr	Cr
177	Strengthening of Infrastructure for Non - SAP Dept.of Electronics	33,730.00	0.00	0.00	0.00	33,730.00	0.00
178	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
179	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
180	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
181	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
182	Improvement of Infrastructural facilities as Lead Garden. Dr S.R.Yadav Botany Dept.	21,39,696.00	0.00	12,35,265.00	0.00	33,74,961.00	0.00
183	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
184	DBT-JRF to Swati Joshi. Bio Technology Dept.	0.00	5,01,600.00	0.00	0.00	0.00	5,01,600.00
185	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
186	Ashden Awardees for Organisation and Beneficiaries. Dr.Rajendra Patil Sociology Dept.	0.00	93.00	0.00	0.00	0.00	93.00
187	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
188	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
189	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
190	Strengthening of Infrastructure for Non - SAP Dept. of Geography.	0.00	50,760.00	0.00	0.00	0.00	50,760.00
191	Strengthening of Infrastructure for Non - SAP Dept. of Statistics.	0.00	3,011.00	0.00	0.00	0.00	3,011.00
192	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
193	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
194	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
195	Chemically Deposited sensitized solar cells. Prof.C.D.Lokhande Physics Dept.	1,83,402.00	0.00	0.00	2,65,294.00	0.00	81,892.00
196	Studies on effect of by holographic interferometry. Dr. V. J. Fulari Physics Dept.	1,41,909.00	0.00	0.00	0.00	1,41,909.00	0.00
197	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
198	Myofibrillar compositionalof salivariadenectomised Mother Dr. Smt. M.V.Walvekar Zoology Dept.	0.00	1,796.00	0.00	-1,796.00	0.00	0.00
199	Comparative study of Physiology in Mollusca. Dr.N.A. Kamble Zoology Dept.	0.00	16,036.00	0.00	0.00	0.00	16,036.00
200	Fabrication And evaluation of films based Solar cells.(DST Project) Prof.C.D.Lokhande Phy. Dept	72,416.00	0.00	0.00	4,523.00	67,893.00	0.00
201	ICHR Study Grant to Shri Shidale S.H. History Dept.	0.00	2.00	0.00	0.00	0.00	2.00
202	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
203	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
204	SAP - DRS Bio-Chemistry Dept	2,50,052.00	0.00	0.00	0.00	2,50,052.00	0.00
205	Grant for reimbursement of expenditure on Interface committee	4,16,392.00	0.00	0.00	0.00	4,16,392.00	0.00
206	DRS - SAP Strengthening of Infrastructure. Biochemistry Dept.	20,41,023.00	0.00	0.00	0.00	20,41,023.00	0.00
207	Internal Quality Assurance Cell	5,41,755.00	0.00	0.00	0.00	5,41,755.00	0.00
208	CSIR SRF to Shri A A Telke. Bio-Chemistry Dept.	0.00	30,585.00	0.00	0.00	0.00	30,585.00
209	CSIR SRF to Smt V A Sawant Chemistry Dept.	0.00	1,297.00	0.00	0.00	0.00	1,297.00
210	CSIR SRF to Shri N V Pawar Botany Dept.	48,943.00	0.00	0.00	0.00	48,943.00	0.00
211	CSIR SRF to Smt U U Shedbalkar Bio-Chemistry Dept.	0.00	59,347.00	0.00	0.00	0.00	59,347.00
212	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
213	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
214	Grant for conducting UPSC/MPSC Exam. coaching classes for SC students.	0.00	8,65,971.00	0.00	0.00	0.00	8,65,971.00
215	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
216	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
217	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
218	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
219	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

SHIVAJI UNIVERSITY, KOLHAPUR

Receivable - Payable(Projec)

Particulars	Opening Balance As On 01/04/2016		Transaction during the year		Closing Balance As On 31/03/2017	
	Dr	Cr	Dr	Cr	Dr	Cr
220 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
221 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
222 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
223 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
224 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
225 Study of data strucutres for data stream. Dr. Kavita S. Oza, Computer Sc. Dept.	0.00	22,501.00	0.00	0.00	0.00	22,501.00
226 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
227 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
228 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
229 CSIR SRF to Shri Sanjay S. Latthe, Physics Dept.	0.00	85,204.00	0.00	0.00	0.00	85,204.00
230 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
231 CSIR SRF to Shri Rahul Chandrakant Kambale Physics Dept.	0.00	90,619.00	0.00	0.00	0.00	90,619.00
232 CSIR SRF to Shri Sandip Vilas Kamat USIC Dept.	0.00	2,534.00	0.00	0.00	0.00	2,534.00
233 CSIR SRF to Shri Sandeep Ashok Sankpal Chemistry Dept.	0.00	36,831.00	0.00	0.00	0.00	36,831.00
234 CSIR JRF to Mr. Madhav Joglekar, Bio Chemistry Dept.	95,519.00	0.00	0.00	0.00	95,519.00	0.00
235 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
236 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
237 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
238 DST - PURSE Scheme	0.00	5,703.00	0.00	5,95,094.00	0.00	6,00,797.00
239 Additional Assistance to University during XI plan	31,52,985.00	0.00	0.00	0.00	31,52,985.00	0.00
240 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
241 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
242 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
243 Synthesis characterisation andcontaining heterocycles Dr.P.V.Anbhule Chemistry Dept.	4,19,511.00	0.00	96,800.00	5,16,311.00	0.00	0.00
244 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
245 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
246 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
247 Exploring Indian Masculinities. . . . Marathi and Indian English. Dr. Tripti Karekatti English Dept.	39,507.00	0.00	0.00	39,507.00	0.00	0.00
248 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
249 Food and nutraceutical applications of fruit bastard oleaster. Dr. A. K. Sahoo. Food Sc.And Tech.Dept	1,45,129.00	0.00	0.00	3,66,759.00	0.00	2,21,630.00
250 Watershed development and A geoinformatic approach. Dr. C. T. Pawar Geography Dept.	3,79,304.00	0.00	0.00	3,71,573.00	7,731.00	0.00
251 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
252 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
253 Structural singnificance of anticodon loop of tRNA. Dr. K.D.Sonawane, Biochemistry Dept.	898.00	0.00	0.00	0.00	898.00	0.00
254 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
255 CSIR SRF to Shri Umesh B. Jagtap Biotechnology Dept.	0.00	6,094.00	0.00	0.00	0.00	6,094.00
256 CSIR SRF to Shri Kiran P. Shinde Physics Dept.	39,428.00	0.00	0.00	0.00	39,428.00	0.00
257 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
258 Bhashik Kaushalya Vikasasathi Karyavahicha Abhyas. Dr. K.B.Patil Education Dept.	0.00	500.00	0.00	0.00	0.00	500.00
259 MRC Grant. Dr. R. K. Kamat B.B.K. Library	1,23,953.00	0.00	7,36,384.00	9,06,025.00	0.00	45,688.00
260 SAP - DRS - I. English Dept.	8,76,811.00	0.00	0.00	163.00	8,76,648.00	0.00
261 DST FIST Program Botany Dept.	0.00	0.00	0.00	24,31,172.00	0.00	24,31,172.00
262 Effects of caloric hippocampal neurons. Dr.AA Deshmukh Zoology Dept.	0.00	3,569.00	0.00	-3,569.00	0.00	0.00

SHIVAJI UNIVERSITY, KOLHAPUR

Receivable - Payable(Projec)

Particulars	Opening Balance As On 01/04/2016		Transaction during the year		Closing Balance As On 31/03/2017	
	Dr	Cr	Dr	Cr	Dr	Cr
263 DBT - I P L S Programme Dr. Jyoti P. Jadhav Biotechnology Dept.	0.00	15,03,485.00	46,07,834.00	50,91,225.00	0.00	19,86,876.00
264 JRF of ICHR to Shri Bandgar Changdeo Arvind History Dept.	0.00	1,217.00	48,000.00	48,000.00	0.00	1,217.00
265 JRF of ICHR to Shri Mane Ranjit Papa, History Dept.	0.00	21.00	55,500.00	55,500.00	0.00	21.00
266 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
267 C V Raman International Fellowship for African Researchers	4,146.00	0.00	0.00	0.00	4,146.00	0.00
268 DST INSPIRE Fellowship to Ms. Seema S.Barge Chemistry Dept.	0.00	50,000.00	20,000.00	0.00	0.00	30,000.00
269 DST FIST Program Zoology Dept.	0.00	1,88,369.90	0.00	7,692.00	0.00	1,96,061.90
270 DST FIST Program - Geography Dept.	0.00	1,57,422.00	81,951.00	0.00	0.00	75,471.00
271 CSIR SRF to Shri Annaso B. Gurav. Physics Dept.	27,270.00	0.00	0.00	0.00	27,270.00	0.00
272 SAP - DRS - I. Geography Dept.	10,56,307.00	0.00	4,11,840.00	0.00	14,68,147.00	0.00
273 The Socio-economic of Displaced People (ICSSR) Dr. J. B. Sapkale Geography Dept.	64,152.00	0.00	-183.00	0.00	63,969.00	0.00
274 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
275 INSA Senior Scientist Position Prof. V.A. Bapat Botany Dept.	47,500.00	0.00	4,60,098.00	4,60,000.00	47,598.00	0.00
276 Studies of molecular bio ionic liquids. (SERB) Dr.Dilip Dagade Chemistry Dept.	46,345.00	0.00	0.00	46,345.00	0.00	0.00
277 CSIR SRF to Bapurao G. Bharate Chemistry Dept.	433.00	0.00	0.00	0.00	433.00	0.00
278 CSIR SRF to Archana U. Chavan Physics Dept.	0.00	1,70,712.00	0.00	0.00	0.00	1,70,712.00
279 Development of superior functionalized ionic liquids Dr. P.S.Patil Physics Dept	3,51,218.00	0.00	0.00	4,70,750.00	0.00	1,19,532.00
280 Review committee for superannuation up to 62 for college teachers (Affiliation. T-1)	0.00	5,31,443.00	90,500.00	14,000.00	0.00	4,54,943.00
281 Performance study of miniaturized . . . Hexaferrite composites (BRNS) Dr. Vijaya Puri, Physics Dept.	0.00	80,992.00	2,01,200.00	1,20,208.00	0.00	0.00
282 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
283 Hormetic effects of dietary conditions during ageing. Dr. A. A. Deshmukh Zoology Dept.	51,894.00	0.00	0.00	0.00	51,894.00	0.00
284 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
285 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
286 Synthesis and characterization Photocatalytic applications Dr.P.P. Hankare Chemistry Dept.	0.00	19,496.00	0.00	-19,496.00	0.00	0.00
287 Photocatalytic decompostition of metal oxide thin films Dr.P.N. Bhosale Chemistry Dept.	0.00	75,285.00	75,285.00	0.00	0.00	0.00
288 Fabrication of Cu2ZnSnS4 for solar cell application. Dr. S.S. Kolekar Chemistry Dept.	7,960.00	0.00	0.00	0.00	7,960.00	0.00
289 Synthesis and structural Zeolites and their applications. Dr. D.S.Bhange Chemistry Dept.	2,44,023.30	0.00	0.00	3,27,200.00	0.00	83,176.70
290 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
291 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
292 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
293 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
294 Isolation and characterization of starch form mangroves. Dr.Mrs. N.S.Chavan Botany Dept.	0.00	1,34,556.00	1,34,556.00	0.00	0.00	0.00
295 Faunal diversity of Kolhapur and sangli Dist. Dr. S. M. Gaikwad Zoology Dept.	1,48,848.00	0.00	0.00	0.00	1,48,848.00	0.00
296 Photocatalytic degradation of trioxide (WO3) thin films. Dr. K.Y.Rajpure Physics Dept.	2,22,022.00	0.00	0.00	0.00	2,22,022.00	0.00
297 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
298 Synthesis and applications of new macrocyclic molecules. Dr. M.B. Deshmukh Chemistry Dept.	21,446.00	0.00	0.00	0.00	21,446.00	0.00
299 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
300 An Assessment of Industrial in Kolhapur Dist. Dr. P.T. Patil Geography Dept.	0.00	43,040.00	43,040.00	0.00	0.00	0.00
301 Optical wavegudie study ofoptical circuit. Dr. J. B. Yadav, USIC Dept.	0.00	9,014.00	9,014.00	0.00	0.00	0.00
302 Study on spray deposited junction solar cells. Dr. A. V. Moholkar Physics Dept.	3,37,369.00	0.00	0.00	0.00	3,37,369.00	0.00
303 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
304 Effect of salivary secretions mother in mice (DBT) Dr. M. V. Walvekar, Zoology Dept.	0.00	67,954.00	0.00	-67,954.00	0.00	0.00
305 XII th Five Year Plan - Grant from UGC	4,01,31,557.00	0.00	4,59,29,639.95	0.00	8,60,61,196.95	0.00

SHIVAJI UNIVERSITY, KOLHAPUR

Receivable - Payable(Projec)

Particulars	Opening Balance As On	01/04/2016	Transaction during the year		Closing Balance As On	31/03/2017
	Dr	Cr	Dr	Cr	Dr	Cr
306 XII th Five Year Plan - Merged Scheme	33,00,626.00	0.00	16,92,231.00	0.00	49,92,857.00	0.00
307 SAP - DRS - I Zoology Dept.	49,428.00	0.00	6,82,458.00	4,07,730.00	3,24,156.00	0.00
308 Politics of water sector Restructuring in Maharashtra. Dr. Vasanti Rasam Political Sc Dept.	0.00	29,335.00	29,335.00	0.00	0.00	0.00
309 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
310 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
311 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
312 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
313 DST INSPIRE Fellowship to Ms Asmita S.Tapase Chemistry Dept.	0.00	6,707.00	2,41,771.00	5,31,693.00	0.00	2,96,629.00
314 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
315 Hydrodynamic modelling using Geoinformatic techniques (DST) Dr. S.S. Panhalkar Geog. Dept.	79,833.00	0.00	24,946.00	0.00	1,04,779.00	0.00
316 UGC - BSR Start-Up Grant	0.00	3,65,696.00	3,73,060.00	0.00	7,364.00	0.00
317 CSIR SRF to Shri Ranjit G. Gurav, Biotechnology Dept.	0.00	176.00	0.00	0.00	0.00	176.00
318 DST INSPIRE Fellowship to Ms Reshma B. Patil A G P M Dept.	0.00	12,600.00	2,53,839.00	4,23,198.00	0.00	1,81,959.00
319 SAP - DRS - I. Electronics Dept.	3,35,316.00	0.00	22,549.00	5,12,472.00	0.00	1,54,607.00
320 Electronic Theses (Sodhganga) Dr. R. K. Kamat B B K Library	0.00	3,70,448.00	0.00	0.00	0.00	3,70,448.00
321 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
322 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
323 DST INSPIRE Fellowship to Vidya M. Deshmukh Zoology Dept.	0.00	8,700.00	2,15,040.00	4,14,500.00	0.00	2,08,160.00
324 Nanocomposite photocatalysts cleaning application (DAE Project) Prof P.P. Hankare Chem Dept.	0.00	2,44,085.00	3,84,075.00	1,39,990.00	0.00	0.00
325 Golden Jubilee Grants	5,77,33,296.09	0.00	1,51,20,150.00	75,00,000.00	6,53,53,446.09	0.00
326 Highly Flexible MnO2 Supercapacitors (BRNS) Dr. C.D.Lokhande Physics Dept.	0.00	11,214.00	11,214.00	0.00	0.00	0.00
327 Multiplication and conservation species of Western Ghats. Dr. S. R. Yadav Botany Dept.	5,87,596.00	0.00	5,83,428.00	15,00,000.00	0.00	3,28,976.00
328 Germplasm collection conservation of Indian Palms. Dr. R.V. Gurav Botany Dept.	7,43,563.00	0.00	4,26,872.00	19,98,740.00	0.00	8,28,305.00
329 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
330 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
331 Cytogenetical studies in . . . peninsular India. Dr. S. R. Yadav Botany Dept.	2,96,061.00	0.00	0.00	2,29,680.00	66,381.00	0.00
332 Development of cleaner . . . coupling reactions. Dr. D. M. Pore Chemistry Dept.	3,42,450.00	0.00	87,935.00	4,32,041.00	0.00	1,656.00
333 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
334 Nanomaterials as for sensing Applications. Dr. G.B.Kolekar, Chemistry Dept.	2,14,154.00	0.00	1,39,546.00	3,98,467.00	0.00	44,767.00
335 Receipt for API Scrutiny Committee (Affiliation T-1)	0.00	7,70,768.00	32,991.00	1,88,215.00	0.00	9,25,992.00
336 Receipt against E - Tender	0.00	9,837.00	3,79,100.00	14,05,078.00	0.00	10,35,815.00
337 Implementation of for photovoltaic application. Mr. S. B.Chavan Technology Dept.	0.00	3,509.00	0.00	0.00	0.00	3,509.00
338 Reducing University by cloud computing technique. Dr. R. R. Mudholkar Electronics Dept.	0.00	97,500.00	0.00	-97,500.00	0.00	0.00
339 Study of non specific diabetes mellitus. Dr (Mrs) A.U. Arvindekar, Bio chem Dept.	1,37,783.00	0.00	2,91,049.00	4,02,472.00	26,360.00	0.00
340 Applied Statistics And Informatics. Statistics Dept. (Innovative Prog.)	25,50,231.06	0.00	14,99,000.00	3,27,471.00	37,21,760.06	0.00
341 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
342 UGC - BSR Faculty Fellowship	0.00	7,89,022.00	8,27,137.00	-11,325.00	49,440.00	0.00
343 Increasing yield of cultivated plants. Shri P. D. Patil, Technology Dept.	0.00	2,71,693.00	2,27,713.00	0.00	0.00	43,980.00
344 Development of simple random variables. Dr.Smt. H. V. Kulkarni, Stat. Dept.	2,592.00	0.00	18,375.00	20,967.00	0.00	0.00
345 TEQIP - II Programme. Technology Department	0.00	51,11,224.00	3,50,78,485.00	3,24,35,656.00	0.00	24,68,395.00
346 Development of magnetoelectric chemical methods. (CSIR) Dr. K Y Rajpure, Physics Dept.	0.00	406.00	0.00	0.00	0.00	406.00
347 Designing and synthesis . . . organic transformation. (SERB) Dr. D. M. Pore Chemistry Dept.	0.00	59,116.00	3,99,770.00	4,08,905.00	0.00	68,251.00
348 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
349 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

SHIVAJI UNIVERSITY, KOLHAPUR

Receivable - Payable(Projec)

Particulars	Opening Balance As On 01/04/2016		Transaction during the year		Closing Balance As On 31/03/2017	
	Dr	Cr	Dr	Cr	Dr	Cr
350 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
351 Development and characterizatiion device applications (SERB) Prof C D Lokhande Physics Dept	0.00	20,676.00	20,676.00	0.00	0.00	0.00
352 Commonly consumed minerals And antimicrobics. (SERB) Dr. Ms. Pratibha Patil, Biotech Dept.	0.00	4,87,775.00	4,87,618.00	-157.00	0.00	0.00
353 Interaction patterns of elite in Maharashtra (ICSSR) Dr. Jagan Karade Sociology Dept.	1,20,000.00	0.00	0.00	1,20,000.00	0.00	0.00
354 To examine the association twilight sounding method (SERB) Dr Pratibha Mane Bio-Tech Dept	0.00	30,091.00	2,80,091.00	2,50,000.00	0.00	0.00
355 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
356 Design, synthesis . . . organometallic sites. (SERB) Dr. S. S. Chavan Chemistry Dept.	0.00	1,46,657.00	5,44,311.00	0.00	3,97,654.00	0.00
357 DST INSPIRE Fellowship to More Tanaji A. Biochemistry Dept.	0.00	630.00	36,580.00	4,22,570.00	0.00	3,86,620.00
358 DST INSPIRE Fellowship to Warekar Poojali P. A G P M Dept.	0.00	0.00	3,80,000.00	3,80,000.00	0.00	0.00
359 Ultra fast solar semiconductor nanostructures, (DST) Dr S.B. Sadale Technology Dept.	33,094.00	0.00	0.00	35,691.00	0.00	2,597.00
360 ICSSR Doctoral Fellowship	0.00	75,496.00	6,40,545.00	6,58,000.00	0.00	92,951.00
361 Microencapsulation of . . kokam . . . industry waste (SERB) Mr. Rahul Ranveer Food Sc Dept.	1,71,112.67	0.00	78,887.00	2,50,000.00	0.00	0.33
362 Studies on electron oxide thin films. (BRNS) Dr. V. J. Fulari, Physics Dept.	0.00	12,266.00	12,266.00	0.00	0.00	0.00
363 DST INSPIRE Fellowship to Khot Kishorkumar Vikas, Chemistry Dept.	0.00	0.00	72,000.00	3,80,000.00	0.00	3,08,000.00
364 DST INSPIRE Fellowship to Nishad G Deshpande Physics Deptt.	0.00	9,95,544.00	16,57,873.00	17,45,137.00	0.00	10,82,808.00
365 Receipt for conducting UGC NET Exam.	17,660.00	0.00	0.00	0.00	17,660.00	0.00
366 Baseline survey of flora site at Jaitapur, (BRNS) Dr. P.D.Raut Environmental Sc. Dept.	0.00	9,46,262.00	8,70,889.00	5,12,652.00	0.00	5,88,025.00
367 CSIR JRF to Ms Bhumika P. Jagtap. Biochemistry Dept.	0.00	400.00	0.00	0.00	0.00	400.00
368 Conservation And Development of angiosperms of Western Ghats Dr S R Yadav Botany Dept.	0.00	5,05,957.00	12,85,312.00	0.00	7,79,355.00	0.00
369 Analysis of fractional differential equations, Dr. S. B. Bhalekar, Mathematics Dept.	0.00	5,542.00	4,05,197.00	4,03,758.00	0.00	4,103.00
370 Establishing a Resource Centre of Diabetes mellitus. Dr Smt A.U. Arvindekar, Bio-Chem Dept.	0.00	12,55,477.00	13,67,338.00	14,98,000.00	0.00	13,86,139.00
371 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
372 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
373 Standardisation Manga. Dr G. B. Dixit, Botany Dept.	0.00	1,714.00	2,640.00	0.00	926.00	0.00
374 Energy Conservation . . . and local self Government (MEDA) Engineering Section	0.00	1,27,511.00	1,27,510.00	0.00	0.00	1.00
375 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
376 Sophisticated Analytical Instrument Facility (SAIF) (DST) Bio-Chemistry Dept.	0.00	1,46,21,130.00	1,35,48,599.00	6,02,713.00	0.00	16,75,244.00
377 Assistance for SAndT Application through University System (RGSTC) Chemistry Dept.	0.00	33,16,796.00	17,72,865.00	0.00	0.00	15,43,931.00
378 Constuuction of wetland textile industrial effluent.Prof S P Govindwar BioChem Dept.	0.00	3,93,962.00	9,43,980.00	7,41,681.00	0.00	1,91,663.00
379 Prospecting a few medicinally with insect anylases (SERB) Dr P.K. Pawar Biochemistry Dept	0.00	5,836.00	6,04,550.00	6,13,066.00	0.00	14,352.00
380 Cytotaxonomical studies of cajanus cajan (SERB) Dr M. M. Lekhak, Botany Dept	0.00	1,28,040.00	3,49,071.00	4,06,836.00	0.00	1,85,805.00
381 Establishing of field mangrove species in Sindhudurg. Dr. Niranjana Chavan Botany Dept	2,60,798.00	0.00	0.00	2,00,000.00	60,798.00	0.00
382 Photocatalytic purification nanocomposite thin films.(SERB) Dr. K .Y. Rajpure Physics Dept.	0.00	3,97,967.00	3,86,438.00	17,968.00	0.00	29,497.00
383 Studies on efficient inorganic materials (BRNS) Dr. P.S.Patil Physics Dept.	0.00	19,238.00	2,23,246.00	3,92,265.00	0.00	1,88,257.00
384 Domestication and bio Some wild cucubits (SERB) Dr. S. G. Ghane , Botany Dept.	0.00	31,078.43	8,01,869.00	8,08,417.00	0.00	37,626.43
385 All India Surver of Higher Education, Statistical Cell	0.00	73,500.00	62,800.00	40,000.00	0.00	50,700.00
386 ICHR Study grant to Shri Fatale Sachindra Pundalik, History Dept.	0.00	122.00	0.00	0.00	0.00	122.00
387 ICHR Study grant to Shri Utale Bhoru Narayan, History Dept.	0.00	15,000.00	0.00	0.00	0.00	15,000.00
388 ICHR Study grant to Smt Kamble Swati Shivaji, History Dept.	0.00	15,000.00	0.00	0.00	0.00	15,000.00
389 Fellows for Post Doctoral Studies in USA to Dr S D Delekar, Chemistry Dept.	0.00	22,86,836.00	22,86,836.00	0.00	0.00	0.00
390 ICHR Study grant to Shri Sutar Shriram Ishwar, History Dept.	0.00	15,000.00	15,000.00	0.00	0.00	0.00

SHIVAJI UNIVERSITY, KOLHAPUR

Receivable - Payable(Projec)

Particulars	Opening Balance As On 01/04/2016		Transaction during the year		Closing Balance As On 31/03/2017	
	Dr	Cr	Dr	Cr	Dr	Cr
391 A study of Socio-Economics of Western Maharashtra.(ICSSR) Dr S G Dandge Economics Dept	0.00	11,70,590.00	9,18,605.00	-45,566.00	0.00	2,06,419.00
392 CSIR SRF to Shri Kumbhar Vijay Shamrao. Physics Dept.	2,55,200.00	0.00	2,40,000.00	4,95,200.00	0.00	0.00
393 Taxonomic and cytogenetical studies in the genus . (CSIR) Dr M M Lekhak, Botany Dept	0.00	20,497.00	1,27,696.00	1,45,143.00	0.00	37,944.00
394 DST INSPIRE Fellowship to Desai Neha Dhanajirao, Chemistry Dept.	0.00	1,94,000.00	3,74,000.00	3,80,000.00	0.00	2,00,000.00
395 DST INSPIRE Fellowship to Bagade Chaitali Sidheshwar, Chemistry Dept.	0.00	2,48,000.00	4,58,000.00	3,80,000.00	0.00	1,70,000.00
396 Micro propagation for of Western Maharashtra (NASI) Smt S S Pawar, Botany Dept.	57,919.00	0.00	0.00	217.00	57,702.00	0.00
397 National Mathematics Day (NMD-2014)	900.00	0.00	0.00	0.00	900.00	0.00
398 Effect of low by electrochemical route, Dr R G Sonkawade, Physics Dept.	0.00	1,15,067.00	0.00	1,92,998.00	0.00	3,08,065.00
399 SAP - DRS Phase II Bio-Chemistry Dept	0.00	1,81,289.00	3,79,209.00	4,335.00	1,93,585.00	0.00
400 UGC DRS- SAP III Sociology Dept.	6,76,668.00	0.00	10,11,076.00	9,53,425.00	7,34,319.00	0.00
401 Thickness- dependent LaMnO3 thin films, UGC-DAE-CSR Dr. N.G.Deshpande Physics Dept	0.00	2,46,600.00	0.00	1,87,509.00	0.00	4,34,109.00
402 Design and development Light harvesting, (DST) (WOS) Dr J S Shaikh Physics Dept	0.00	1,57,962.00	7,03,482.00	16,288.00	5,29,232.00	0.00
403 Grant for Chh. Shahu Maharaj Centre for Maratha History	22,07,911.27	0.00	6,95,133.00	0.00	29,03,044.27	0.00
404 Network programme for and archegoniate ų(DBT) Dr. S. R. Yadav, Botany Dept.	0.00	4,31,983.00	5,75,734.00	3,95,989.00	0.00	2,52,238.00
405 Nationwide Environmental Gamma Monitoring using TLDsų (DAE) (BARC) Env. Sc. Dept.	1,728.00	0.00	4,88,645.00	7,22,040.00	0.00	2,31,667.00
406 Analysis of functional order Dynamical systems (CSIR) Dr S B Bhalekar Mathematics Dept.	0.00	2,16,009.00	69,571.00	0.00	0.00	1,46,438.00
407 Face threatening A Contrastive Perspective Dr. A M Sarwade English Dept.	0.00	1,86,997.00	1,73,067.00	0.00	0.00	13,930.00
408 Decpiction of Blind Select English fiction Dr. M S Vaswani English Dept	0.00	4,04,945.00	4,10,170.00	0.00	5,225.00	0.00
409 In vitro (Nelumbo nucifera gaertn) Dr K D Pawar Biotech Dept	0.00	8,31,922.00	5,89,796.00	0.00	0.00	2,42,126.00
410 Development through mutation Dr N B Gaikwad Botany Dept.	0.00	6,39,600.00	5,43,114.00	0.00	0.00	96,486.00
411 Synthetic Studies in Synthetic Methodologies Dr U V Desai Chemistry Dept	0.00	6,11,764.00	3,02,792.00	0.00	0.00	3,08,972.00
412 Application of E- of Kolhapur Dist. Dr Smt D R Ingavale Comm.Manag. Dept	0.00	2,38,055.00	1,80,967.00	0.00	0.00	57,088.00
413 Phytoremediation of soil & water(SERB) Dr R V Khandare Biotech Dept.	0.00	2,47,224.00	48,165.00	-28,810.00	0.00	1,70,249.00
414 Estimation spectrometry. Dr R G Sonkawade Physics Dept.	0.00	7,48,121.00	7,74,867.00	0.00	26,746.00	0.00
415 Development of Soft film gas sensors Dr P N Vasambekar Electronics Dept	0.00	8,11,083.00	66,800.00	0.00	0.00	7,44,283.00
416 A Study of Linguistics of Superstitions Dr Rajan G. Gavas Marathi Dept.	0.00	4,89,493.00	4,31,604.00	0.00	0.00	57,889.00
417 Influence of Buddhist Philosophy on Marathi Saint Poetry Dr R S Shinde Marathi Dept	0.00	4,80,404.00	4,10,324.00	0.00	0.00	70,080.00
418 Chandgadi Dialect A Comprehensive Perspectives Dr N V More Marathi Dept	0.00	4,03,653.00	3,65,946.00	0.00	0.00	37,707.00
419 Studies on Cdse 0.6 Te0.4 Photoelectrochemical properties Dr V J Fulari Physics Dept	0.00	5,17,217.00	4,55,445.41	0.00	0.00	61,771.59
420 Participatory Watershed Devp. Experiments in Maharashtra Dr R B Patil Sociology Dept	0.00	4,36,435.00	2,29,106.00	0.00	0.00	2,07,329.00
421 Synthesis structural characterization mixed metal oxides Dr D S Bhange Chemistry Dept	0.00	16,05,876.00	16,63,762.64	1,00,000.00	0.00	42,113.36
422 FIST Program - 2015 (DST) Statistics Dept.	0.00	0.00	28,79,064.00	31,67,605.00	0.00	2,88,541.00
423 DST INSPIRE Fellowship to Shri Trushant R. Lohar Chemistry Dept.	0.00	0.00	3,60,000.00	3,80,000.00	0.00	20,000.00
424 Development of some nonparametric quality control charts Dr D T Shirke Statistics Dept.	0.00	6,26,764.00	3,94,066.00	0.00	0.00	2,32,698.00
425 Culture practices and balutedars of Kolhapur Dr R G Barvekar English Dept.	0.00	3,62,649.00	4,76,116.00	0.00	1,13,467.00	0.00
426 Identification of Gender markers in kokum (SERB) Dr K D Pawar Nano Sc & Tech Dept	0.00	16,97,921.00	17,59,014.00	54,119.00	6,974.00	0.00
427 ICHR Study Grant to Smt Powar Priyanka Chandrakant History Dept.	0.00	7,500.00	0.00	0.00	0.00	7,500.00
428 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
429 DST INSPIRE Fellowship to Smt G T MALI Bio-Chemistry Dept.	0.00	597.00	4,11,253.00	4,11,803.00	0.00	1,147.00
430 Designing magnetic nanoparticle . . . catalytic applications (SERB) Dr G S Rashinkar Chemistry Dept	0.00	7,86,095.00	7,94,402.00	1,00,000.00	0.00	91,693.00
431 Spatial distribution of water of four districts (BRNS) Dr S S Kolekar Chemistry Dept	0.00	18,25,950.00	11,19,026.00	0.00	0.00	7,06,924.00

SHIVAJI UNIVERSITY, KOLHAPUR

Receivable - Payable(Projec)

Particulars	Opening Balance As On 01/04/2016		Transaction during the year		Closing Balance As On 31/03/2017	
	Dr	Cr	Dr	Cr	Dr	Cr
432 ICSSR grant for Ten Days Research Methodology programme Dr Jagan Karade Sociology Dept	1,11,135.00	0.00	0.00	1,11,135.00	0.00	0.00
433 Deposition of Cu2ZnSn fabrication of efficient solar cells Dr P S Patil Physics Dept	0.00	0.00	5,34,590.00	10,07,500.00	0.00	4,72,910.00
434 Development of a Programme under Graduate Students Dr K B Patil Education Dept	0.00	0.00	3,73,377.00	6,05,400.00	0.00	2,32,023.00
435 Studies on Fuzzy High Speed Precision Machine Dr R R Mudholkar Electronics Dept	0.00	0.00	2,76,413.00	5,99,000.00	0.00	3,22,587.00
436 GAIN Programme to Prof S R Yadav Botany Dept	0.00	0.00	5,44,000.00	5,44,000.00	0.00	0.00
437 GIAN Programme to Dr Sachin Panhalkar Geography Dept	0.00	0.00	5,44,000.00	5,44,000.00	0.00	0.00
438 GIAN Programme to Prof U A Patil Technology Dept	0.00	0.00	5,44,000.00	5,44,000.00	0.00	0.00
439 GIAN Programme to Prof Dr Padma Patil Hindi Dept	0.00	0.00	5,43,999.78	5,44,000.00	0.00	0.22
440 GIAN Programme to Prof P S Patil Nano Science Dept	0.00	0.00	5,44,000.00	5,44,000.00	0.00	0.00
441 GIAN Programme to Prof S P Govindwar Biochemistry Dept	0.00	0.00	0.00	5,44,000.00	0.00	5,44,000.00
442 GIAN Programme to Dr Avanish Patil History Dept.	0.00	0.00	5,44,000.00	5,44,000.00	0.00	0.00
443 UGC - BSR Start-Up Grant to Dr. Mansingraj Botany Dept.	0.00	5,51,286.00	3,19,366.00	0.00	0.00	2,31,920.00
444 CSIR SRF to Shri Niraj R. Rane Biochemistry Dept.	0.00	2,11,600.00	6,24,390.00	4,13,200.00	0.00	410.00
445 SAP-DRS I Statistics Dept. Dr D T Shirke	0.00	0.00	2,99,240.00	11,22,800.00	0.00	8,23,560.00
446 Production of invert Sugarcane juice Dr A K Sahoo Food Sc & Tech Dept	0.00	0.00	84,601.00	9,41,000.00	0.00	8,56,399.00
447 Simple and Economic Of Wood & Forest Dr A V Ghule Chemistry Dept	0.00	0.00	31,141.00	6,02,000.00	0.00	5,70,859.00
448 Survey of production & consumption of bamboo Dr S R Yadav Botany Dept	0.00	1,30,000.00	1,02,977.00	0.00	0.00	27,023.00
449 ICSSR Doctoral Fellowship to Rohit D. Barsing Economics Dept.	0.00	0.00	1,92,000.00	1,92,000.00	0.00	0.00
450 Rashtriya Uchchattar Shiksha Abhiyan (RUSA)	0.00	0.00	5,59,38,847.00	6,68,26,658.00	0.00	1,08,87,811.00
451 Wi Fi connectivity under the centrally sponsored plan scheme. Internet Web Cell SUK	0.00	0.00	13,00,000.00	11,70,000.00	1,30,000.00	0.00
452 Upgradation of Hindi Department (XII th Plan)	0.00	0.00	2,77,176.00	4,00,000.00	0.00	1,22,824.00
453 Preparation of Ratnagiri Dist. Human Dev. Report 2016 Dr V B Kakade Economics Dept	0.00	0.00	5,66,447.00	6,69,966.00	0.00	1,03,519.00
454 Collection of aromatic rice . . . Ajara Ghansal through mutation (BRNS) Dr N B Gaikwad Botany Dept	0.00	0.00	5,98,858.00	7,47,854.00	0.00	1,48,996.00
455 Post Doctoral Fellowship to Dr Sushama A Patil (SERB) Biotechnology Dept	0.00	0.00	8,70,233.00	9,18,048.00	0.00	47,815.00
456 Journalistic views of Dr Babasaheb Ambedkar present relevance Dr Nisha Pawar Journalism Dept	0.00	0.00	2,60,215.00	0.00	2,60,215.00	0.00
457 A Study of Contri. Health in Kolhapur District (ICSSR) Dr. Pratibha Desai Sociology Dept	0.00	0.00	1,81,686.00	3,60,000.00	0.00	1,78,314.00
458 Combination of Conducting in Microwave Microstrip (SERB) Dr. Vijaya Puri Physics Dept	0.00	0.00	3,60,143.00	19,00,000.00	0.00	15,39,857.00
459 Avishkar Fellowship PGBUTR Section	0.00	0.00	48,000.00	1,44,000.00	0.00	96,000.00
460 Collection and conservation of race through mutation (SERB) Dr. N. B. Gaikwad Botany Dept	0.00	0.00	7,10,424.00	13,00,000.00	0.00	5,89,576.00
461 Centre for education in angiosperm taxonomy Dr. S. R. Yadav Botany Dept	0.00	0.00	10,16,019.00	18,68,035.00	0.00	8,52,016.00
462 Effect of swift heavy conducting polymer thin film Dr. R. G. Sonkawade Physics Dept.	0.00	0.00	1,00,599.00	1,00,600.00	0.00	1.00
463 Travel Grant (SERB) Dr S S Chavan Chemistry Dept.	0.00	0.00	1,01,842.00	1,01,842.00	0.00	0.00
464 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
465 UNICEF Partnership with Shivaji Uty. for Media and Comm. activities Dr Nisha Pawar Mass Commu. Dept	0.00	0.00	4,43,398.00	4,60,000.00	0.00	16,602.00
466 Electrospun polymeric charge storage application (SERB) Dr. Shraddha Chhatre Nano Sc Dept	0.00	0.00	1,89,839.00	9,60,000.00	0.00	7,70,161.00
467 SERB overseas Postdoctoral Fellowship to Dr. Vaishali A. Sawant Technology Dept.	0.00	0.00	2,15,432.00	7,15,432.00	0.00	5,00,000.00
468 UGC BSR Faculty Fellowship to Dr M B Deshmukh Chemistry Dept	0.00	0.00	54,701.00	2,14,500.00	0.00	1,59,799.00
469 National post doctoral fellowship to Shri Sandeep A. walujkar (SERB) Nano Sc. & Tech. Dept.	0.00	0.00	2,10,000.00	7,20,000.00	0.00	5,10,000.00
470 Design and synthesis of Potential anticancer agents Dr. P. V. Anbhule Chemistry Dept.	0.00	0.00	0.00	5,56,000.00	0.00	5,56,000.00
471 DST INSPIRE Fellowship to Shi. Rahul Shivaji Patil Biochemistry Dept.	0.00	0.00	1,84,387.00	3,80,000.00	0.00	1,95,613.00
472 Kopeshwara Temple Khidrapur Dist Kolhapur Dr. Avanish patil History Dept.	0.00	0.00	0.00	1,50,000.00	0.00	1,50,000.00
473 Magnetic transport and spintronic applications Dr. N.G.Deshpande Physics Dept.	0.00	0.00	0.00	45,000.00	0.00	45,000.00
474 Inclusive Growth Where India is Seminar workshop Dr. Smt. V. P. Katti Economics Dept.	0.00	0.00	1,49,860.00	1,35,000.00	14,860.00	0.00
475 DST INSPIRE Faculty Award to Shri Arif Sheikh Nanoscience & Tech. Dept	0.00	0.00	2,93,333.00	19,00,000.00	0.00	16,06,667.00

SHIVAJI UNIVERSITY, KOLHAPUR

Receivable - Payable(Projec)

Particulars		Opening Balance As On 01/04/2016		Transaction during the year		Closing Balance As On 31/03/2017	
		Dr	Cr	Dr	Cr	Dr	Cr
476	Marathi Vishwashkosh Dnyanmandal Modern History Dr. Avnish Patil History Dept	0.00	0.00	0.00	2,40,000.00	0.00	2,40,000.00
477	Marathi Vishwakosh Dnyanmandal Politics Dr. Prakash Pawar Politics Dept	0.00	0.00	0.00	2,40,000.00	0.00	2,40,000.00
478	Marathi Vishwakosh Dnyanmandal Marathi Literature Dr. Rajan Gavas Marathi Dept	0.00	0.00	0.00	2,40,000.00	0.00	2,40,000.00
479	Goodness of fit and multi . . . of nuisances parameters (DAE) Dr. H. V. Kulkarni Stat Dept	0.00	0.00	0.00	1,85,000.00	0.00	1,85,000.00
Total : B		23,76,59,072.14	8,89,36,162.64	24,68,12,738.78	18,37,74,133.00	29,38,80,566.89	8,21,19,051.61
C. Refresher Course							
1	Fin. Asstt. On A/c of organisation of refresher course in... ..various subject	26,58,537.24	0.00	0.00	0.00	26,58,537.24	0.00
2	Training Scheme for Uty.IColiege teachers	0.00	3,62,645.05	0.00	0.00	0.00	3,62,645.05
3	Refresher course in Mathematics (GOM)	0.00	374.00	0.00	0.00	0.00	374.00
4	Refresher course in Electronics (GOM)	0.00	0.70	0.00	0.00	0.00	0.70
5	Refresher course in Commerce (GOM)	0.00	49,788.50	0.00	0.00	0.00	49,788.50
6	Refresher course in Political Sci. (GOM)	0.00	429.11	0.00	0.00	0.00	429.11
7	Refresher course in Physical Edu. (GOM)	0.00	68,301.00	0.00	0.00	0.00	68,301.00
8	Refresher course in Physics (GOM)	0.00	14,000.00	0.00	0.00	0.00	14,000.00
9	Refresher course in Marathi (GOM)	0.00	13,099.71	0.00	0.00	0.00	13,099.71
10	Refresher course in History (GOM)	0.00	13,861.20	0.00	0.00	0.00	13,861.20
11	Refresher course in Hindi (GOM)	0.00	12,388.60	0.00	0.00	0.00	12,388.60
12	Refresher course in Zoology (GOM)	0.00	8,840.00	0.00	0.00	0.00	8,840.00
13	Refresher course in Geography (GOM)	0.00	21,340.45	0.00	0.00	0.00	21,340.45
14	Refresher course in Botany (GOM)	209.30	0.00	0.00	0.00	209.30	0.00
15	Refresher course in Education (GOM)	0.00	1,534.50	0.00	0.00	0.00	1,534.50
16	Refresher course in Psychology	0.00	19,836.00	0.00	0.00	0.00	19,836.00
17	Refresher Course in Experimental Physics - (IASc)	15,861.00	0.00	0.00	2,834.00	13,027.00	0.00
Total : C		26,74,607.54	5,86,438.82	0.00	2,834.00	26,71,773.54	5,86,438.82
D. Others							
1	Scholarship	0.00	16,05,646.40	8,46,834.00	9,30,260.00	0.00	16,89,072.40
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
4	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
5	Activity conducted by ELT Centre	0.00	62,355.08	0.00	0.00	0.00	62,355.08
6	Vocational cources (B.Ed)	0.00	2,68,90,384.45	0.00	0.00	0.00	2,68,90,384.45
7	Computer corpus A/c - English	0.00	3,407.35	0.00	0.00	0.00	3,407.35
8	Evaluation of 100% Literacy Program Govt. of Maharashtra	0.00	11,846.50	0.00	0.00	0.00	11,846.50
9	Sir Karimbhoi Muslim Student in Maharashtra	0.00	1,500.00	0.00	0.00	0.00	1,500.00
10	National Education Test	0.00	62,925.75	0.00	0.00	0.00	62,925.75
11	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
12	M.B.A.IM.M.S. Admission Process	0.00	4,35,127.75	0.00	2,400.00	0.00	4,37,527.75
13	Establishment of P.G. Study Centre at Solapur	0.00	11,49,444.20	0.00	0.00	0.00	11,49,444.20
14	Annual meeting of Physics Student	0.00	3,927.75	0.00	0.00	0.00	3,927.75
15	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
16	Sant Tukaram Maharaj Adhyasan	0.00	38,891.80	0.00	0.00	0.00	38,891.80
17	Diploma in Hindi Translation conducted by Hindi Dept!.	0.00	9,534.00	0.00	0.00	0.00	9,534.00
18	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
19	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
20	G.K.G. College Staff Salary	0.00	2,29,773.00	0.00	0.00	0.00	2,29,773.00
21	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
22	Development fund Rs. 50/- per student	0.00	34,01,371.25	0.00	4,58,505.00	0.00	38,59,876.25
23	All India Inter Uty. Participation in Hand Ball MIW Tournament	0.00	5,366.00	0.00	0.00	0.00	5,366.00
24	Inter Uty. Cross Country Organisation M/w Tournament	0.00	99,613.00	0.00	0.00	0.00	99,613.00
25	Refund of Excess fee recovered from Engineering College	0.00	96,37,954.00	0.00	26,56,548.00	0.00	1,22,94,502.00
26	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
27	Dept!.. Of Computer Science - STANCE	0.00	52,240.00	0.00	0.00	0.00	52,240.00
28	Campaign on Uty. Res. Training - Court	0.00	10,919.00	0.00	0.00	0.00	10,919.00
29	Population Education Club (Eco.)	0.00	3,603.10	0.00	0.00	0.00	3,603.10

SHIVAJI UNIVERSITY, KOLHAPUR

Receivable - Payable(Projec)

Particulars		Opening Balance As On	01/04/2016	Transaction during the year		Closing Balance As On	31/03/2017
		Dr	Cr	Dr	Cr	Dr	Cr
30	Expenditure towards MCAIMCM Admission Process	0.00	2,61,073.00	0.00	0.00	0.00	2,61,073.00
31	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
32	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
33	Summer Institute - Dept!. Of Economics	0.00	4,095.00	0.00	0.00	0.00	4,095.00
34	Ashwamedh - 2001 Pro-rata from other Uty.	0.00	5,72,718.58	0.00	0.00	0.00	5,72,718.58
35	Gharana Sammelan - 2001	0.00	2,051.00	0.00	0.00	0.00	2,051.00
36	Placement of college teachers	8,33,795.00	0.00	79,185.00	0.00	9,12,980.00	0.00
37	Vice-Chancellor Fund	0.00	13,98,127.00	0.00	1,84,850.00	0.00	15,82,977.00
38	Activity conducted by Music Dept!. Shahu Sangeet Rajani	0.00	31,943.25	0.00	0.00	0.00	31,943.25
39	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
40	Bhagwan Mahaveer Chair	0.00	32,98,514.00	0.00	0.00	0.00	32,98,514.00
41	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
42	MKCI - Course - Dept!. Of Compo Sci.	0.00	16,140.00	0.00	0.00	0.00	16,140.00
43	Award of ICHR Junior Research fellowship to Shri Choudhari D. M.	0.00	65.00	0.00	0.00	0.00	65.00
44	Award of the MNES fellowship Miss. Bharti B. Patil	0.00	6,735.00	0.00	0.00	0.00	6,735.00
45	Sale of Books (Publication Gandhian Studies)	0.00	3,350.50	0.00	0.00	0.00	3,350.50
46	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
47	Inflibnet regional traning programme on Library Automation	0.00	2,250.00	0.00	0.00	0.00	2,250.00
48	Dhwaj Nidhi	0.00	17,620.00	2,15,230.00	2,15,240.00	0.00	17,630.00
49	Development Grants for Distance Education Centre	5,762.00	0.00	0.00	0.00	5,762.00	0.00
50	National Environment Awarness Compagin(NEAC) Environment Science Dept.	6,000.00	0.00	0.00	0.00	6,000.00	0.00
51	C.S.I.R. Sr. Res. fellowshipe to Shri Sadale S.B.(Phy. Dept.)	0.00	19,356.00	0.00	0.00	0.00	19,356.00
52	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
53	Rastriya Vidnyan Din	0.00	7,315.00	17,810.00	62,685.00	0.00	52,190.00
54	Govt. Research fellowship Shri. Gaikwad V. D.(Geography Deptt.)	0.00	1,000.00	0.00	0.00	0.00	1,000.00
55	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
56	Open Learning Diploma in Bus. Entrepreneurship	22,701.00	0.00	0.00	0.00	22,701.00	0.00
57	' NASMAT - 2006 '	0.00	21,100.00	0.00	0.00	0.00	21,100.00
58	Rural Agribusiness development and Marketing for the same	67,190.00	0.00	0.00	0.00	67,190.00	0.00
59	Study Grant (ICHR) Smt. D. S.Patil, Dept. of History	0.00	139.00	0.00	0.00	0.00	139.00
60	Receipt against BPO Training	0.00	78,100.00	0.00	0.00	0.00	78,100.00
61	ICAMA 2007 Physics Dept.	0.00	80,570.00	0.00	0.00	0.00	80,570.00
62	Edu-SAT Programme Environmental Sc.Dept.	3,250.00	0.00	0.00	0.00	3,250.00	0.00
63	Receipt for National Youth Festival	1,59,910.00	0.00	0.00	0.00	1,59,910.00	0.00
64	Receipt against tCognition MOU	0.00	0.00	4,49,440.00	4,49,440.00	0.00	0.00
65	Receipt from Avishkar - 2011	0.00	70,58,611.00	0.00	0.00	0.00	70,58,611.00
66	Receipt from Utkarsh - 2012 - 13	3,687.00	0.00	0.00	0.00	3,687.00	0.00
67	Receipt for Physics Instrumentation Facility Centre (PIFC)	0.00	5,83,518.00	21,964.00	10,20,200.00	0.00	15,81,754.00
68	Contribution towards Drought relief fund	0.00	2,10,000.00	0.00	0.00	0.00	2,10,000.00
69	Receipt for West Zone Youth Festival	0.00	1,10,127.00	0.00	0.00	0.00	1,10,127.00
70	Receipt for Biotechnology Instrumentation Facility Centre	0.00	4,03,626.00	63,900.00	1,77,500.00	0.00	5,17,226.00
71	Receipt from Tissue Culture Plants, Botany Dept.	0.00	12,125.00	16,066.00	17,100.00	0.00	13,159.00
72	Receipt for Scanning Electron Microscope Botany Dept.	0.00	14,000.00	0.00	40,000.00	0.00	54,000.00
73	N.S.S. Drought relief Fund	0.00	1,03,710.00	0.00	57,785.00	0.00	1,61,495.00
74	M. Sc. Applied Statistics & Informatics Statistics Dept.	0.00	60,000.00	3,193.00	2,00,000.00	0.00	2,56,807.00
75	National Youth Festival (2016-17)	0.00	0.00	41,04,520.00	12,25,510.00	28,79,010.00	0.00
76	Receipt from Avhan 2017	0.00	0.00	0.00	1,48,708.00	0.00	1,48,708.00
Total : D		11,05,295.15	7,25,13,121.09	58,18,142.00	78,46,731.00	40,63,490.15	7,74,99,905.09
Grand Total :		24,27,22,135.83	16,80,82,197.03	25,60,68,554.78	19,81,97,691.00	30,18,98,991.58	16,93,88,189.00