

Independent Auditors' Report

To,
The Management Council of
Shivaji University, Kolhapur

We have audited the accompanying financial statements of Shivaji University, Vidyanagar, Kolhapur 416004 which comprise the Balance Sheet as at *31st March, 2020*, Receipts & Payments Account and the Income & Expenditure Account for the year ended on above date, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements:

The Management of the Shivaji University, Kolhapur is responsible for the preparation of above referred Financial Statements in accordance with *The Maharashtra Public Universities Act, 2016* and *The Maharashtra Universities Account Code*. This responsibility includes the design, implementation and maintenance of internal controls relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility:

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

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

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

Head Office :

Flat No. 101, 1st Floor, SAI-GURU Apartment, 1592,
'E' Ward, 5th Lane, Rajarampuri, Kolhapur - 416 008.
Ph : (0231) 2522046/47/48, e-mail : kop.skaca@gmail.com

Branch Pune :

B-1 Wing, Flat No. 201, Satyam Shivam Society,
Near Hotel Rajwada, Someshwar Wadi,
Pashan, Pune- 411008 M.: 94225 18728
e-mail : pune.skaca@gmail.com

Branch Miraj :

A-12, 3rd Floor, Shiram Apartments, Brahmanpur
Miraj - 416 410, Dist - Sangli, M.: 9422581553
e-mail : miraj.skaca@gmail.com

Shivaji University, Kolhapur

Statutory Audit Report FY 2019-2020

the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

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

Basis for Qualified Opinion:

The financial statements dealt with by this report, does not comply with Accounting Standards prescribed by the Institute of Chartered Accountants of India as far as they are relevant to the University and we are unable to quantify the impact of the same on the financial statements. These accounts are kept as per Sec.1.7 of the Maharashtra Universities Account Code.

Qualified Opinion:

In our opinion and to the best of our information and according to the explanations given to us, except for the effects of the matter described in the "Basis for Qualified Opinion" paragraph given above and read together with ***Audit Memorandum in Schedule I & Schedule II containing detailed audit observations and also Annexure A to the Audit Memorandum*** which are integral part of this audit report, the Financial Statements of Shivaji University, Kolhapur for the year ended 31st March 2020 are prepared, in all material respects, in accordance with the Maharashtra Public Universities Act, 2016 and The Maharashtra Universities Account Code, gives a true and fair view:

- a) in the case of the Balance sheet, of the state of affairs of the University as at 31st March 2020; and
- b) in the case of Income and Expenditure account, of the *surplus* for the year ended on that date.

For Sankpal Kulkarni & Associates
Chartered Accountants
FRN: 121256W

Place: Kolhapur

Date: 21th November, 2020

Vriśhali

CA. Vriśhali Shirang Kulkarni
Partner, MRN 122661
UDIN: 20122661AAAAAI8488



SHIVAJI UNIVERSITY, KOLHAPUR

3 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

01. Receipt Side

Particulars		Amount	Amount
Bank Opening Balance :		53,15,42,064.90	
A. Maintenance			
I	Administrative Departments		
1	General Administration	1,67,59,620.00	
2	C.U.A.D.	4,75,94,386.00	
3	Examinations and Evaluation	34,39,65,294.25	
4	Finance	1,52,85,892.00	
II	Science Departments		
1	Electronics	64,905.00	
2	Physics	5,33,585.00	
3	USIC	4,78,050.00	
4	CFC	2,23,750.00	
5	Statistics	11,97,961.00	
6	Chemistry	4,41,609.00	
7	Bio-chemistry	5,33,722.00	
8	Botany	65,314.00	
9	Zoology	5,38,145.00	
10	M.Sc.Sericulture Course	2,00,897.00	
11	Mathematics	11,37,563.00	
12	Geography	9,57,783.00	
13	Computer Science Dept.	52,61,557.00	
14	Environmental Science	25,99,010.00	
15	Agro-Chemical & Pest Magt.	8,89,074.00	
16	P.G.Course in Industrial Chemistry	14,40,827.00	
17	Bio-technology	17,20,569.00	
18	Micro-biology	29,75,138.00	
19	Medical Information Management Course	1,96,737.00	
III	Other Academic Departments		
1	English	1,55,145.00	
2	Foreign Language	4,80,740.00	
3	Marathi	24,365.00	
4	Hindi	1,35,960.00	
5	Economics	13,16,222.00	
6	Sociology	30,280.00	
7	Political Science	98,765.00	
8	History	1,00,827.00	
9	Library & Information Science	84,596.00	
10	Journalism	46,250.00	
11	Education	1,53,177.00	
12	Commerce & Management	4,38,860.00	
13	Law	13,27,293.00	
14	Lifelong Learning and Extension	27,42,251.00	
15	Music Dramatics	10,35,590.00	

SHIVAJI UNIVERSITY, KOLHAPUR

4 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

01. Receipt Side

Particulars		Amount	Amount
	16 Women Study Centre	3,170.00	
	17 Centre for C.Devp. -Lokvikas	22,50,510.00	
	18 Sports and Games	1,23,54,112.00	
	19 Yashwantrao Chavan School of Rural Development	13,43,134.50	
	20 Psychology	1,09,174.00	
IV	Other Activities Departments		
	1 Engineering (Civil/Elec)	42,38,081.00	
	2 Garden	5,40,995.00	
	3 Guest House	7,66,280.00	
	4 Health centre	15,33,070.00	
	5 B.B.K. Knowledge Resource Centre	33,25,117.00	
	6 Study Centre	43,226.00	
	7 Student Facility	79,48,477.00	
	8 Hostel - Boys	30,15,050.00	
	9 Hostel - Ladies	56,38,511.00	
	10 Publication	34,64,202.00	
	11 University Press	1,85,23,892.00	
	12 Dr.Appasaheb Pawar Vidyarthi Bhavan	24,66,283.00	
	13 V.S.Khandekar Smruti Sangrahalaya	15,478.00	
	14 Internet	42,67,912.00	
	15 M.B.A	58,60,131.00	
	16 Mass Communication	2,94,329.00	
	17 Distance Edu. Centre	5,08,07,755.00	
	18 Dept. of Technology	11,03,70,028.50	
	19 Centre for Gandhian Studies	91,544.00	
	20 Deptt. of Food Science	27,32,607.00	
	21 Deptt. of Applied Chemistry	21,96,153.00	
	22 Hostel Technology	50,78,690.00	
	23 School of Nano Science Technology	65,86,186.00	
	24 International Students Hostel	8,58,100.00	
	25 PADMASHRI LATE DR. G.G. JADHAV CHAIR	1,10,700.00	
	26 Dr. Babasaheb Ambedkar Centre for Research and Development	2,61,600.00	
	27 Centre For Nehru Studies	2,400.00	
	28 Earn and Learn Hostel Ladies	1,53,100.00	
Total of A. Maintenance			71,04,81,707.25
B. Development			
I	Depreciation Fund		
	1 Receipt from Depreciation Fund	6,94,02,509.00	
II	Research Fund		
	1 Research &Development Fund	8,31,26,179.00	
Total of B. Development			15,25,28,688.00
C. Salary (Govt.Grants)			
I	Salary		

SHIVAJI UNIVERSITY, KOLHAPUR

5 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

01. Receipt Side

Particulars		Amount	Amount
1	Salary Govt Grants	98,81,69,243.00	
Total of C. Salary (Govt.Grants)			98,81,69,243.00
D. Agency			
I	Agency	5,88,37,486.73	
Total of D. Agency			5,88,37,486.73
E. Debt			
I	Debt		
1	Recovery of Advances	73,85,82,447.00	
2	Recovery of Deposits	2,31,70,534.00	
3	Providend Fund CPF	2,40,07,243.00	
4	Depreciation Fund	61,26,59,607.00	
5	Shivaji University Employees Gratuity Fund	9,46,79,883.00	
6	Endowment & Donation Account	1,70,14,016.00	
7	P.L.A. 180 Account	-30,52,416.00	
8	Bank of India Chair	46,18,217.00	
9	Sant Tukaram Maharaj Chair	5,54,595.00	
10	Shahu Research Institute	17,48,130.69	
11	Contigency Fund	35,38,737.00	
12	Research & Development Fund	1,05,12,74,495.00	
13	National Service Scheme	2,34,56,864.00	
14	Fund for Natural Dissaster	4,03,51,818.00	
15	Fine Arts Faculty	1,43,390.00	
16	Golden Jubilee Fund	1,65,56,728.00	
17	Diamond Jubilee Fund	88,21,862.00	
18	Centenary Fund	87,75,428.00	
19	R. N. Godbole Chair	67,08,621.00	
20	Merit Scholarship	4,98,95,710.00	
21	Bhagwan Mahavir Chair	28,87,107.00	
22	Others	4,85,06,557.00	
23	G I S (L I C)	18,01,858.00	
24	Central Stores Stock Account	18,69,499.05	
25	Dr.Bapuji Salunkhe Statue Maintenance Fund	67,500.00	
26	Maharshi Vitthal Ramji Shinde Adhyasan	1,00,000.00	
27	Padmshri Dr. G. G. Jadhav Patrakarita Adhyasan	1,01,600.00	
28	Receipt from Academic Diary	3,600.00	
29	Salary Fund	18,78,513.00	
30	Late Sharadabai Govindrao Pawar Adhyasan	51,24,850.00	
31	Lokshahir Annabhau Sathe Adhyasan	2,00,000.00	
32	Punyashlok Ahilyabai Holkar Adhyasan	1,00,000.00	
33	Loknete Balasaheb Desai Chair	1,00,000.00	
34	Students, Parents, Teachers and Administrative Staff welfare fund	1,70,98,359.00	
35	Vice-Chancellors Corpus Fund	13,16,533.00	
36	TEQIP - II Prog. Technology Department Funds.	16,18,638.00	

SHIVAJI UNIVERSITY, KOLHAPUR

6 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

01. Receipt Side

Particulars		Amount	Amount
37	Yashwantrao Chavan Adhyasan	1,00,000.00	
38	Research Sensatization Grant for UG Student of affiliated Colleges	5,65,26,187.00	
39	Research Initiation Grant for Teachers of Affiliated Colleges	7,43,19,086.00	
40	Financial Asst. to Research Student (for Reg. fulltime non fellowship holder)	1,13,05,237.00	
41	Chhatrapati Shivaji Maharaj Prize	60,52,667.00	
42	Defined Contributory Pension Scheme (Uty Fund)	3,15,37,138.00	
43	Comred Datta Deshmukh Adhyasan	12,76,157.00	
44	Free Bus ST Pass to Girls in Affiliated College and University	40,100.00	
45	Dr. M.S. Patil Samiksha Puraskar	5,00,000.00	
46	General Fund	87,53,25,680.00	
47	Statistical Consultancy Unit (Dr. D. T. Shirke)	10,00,500.00	
48	Receipt for Biotechnology Instrumentation Facility Centre	63,750.00	
49	General Fund	74,700.00	
50	Conference, Seminar, Workshop	13,17,990.00	
51	Alumni Meet	2,853.00	
52	ALLUMINI	5,87,788.00	
Total of E. Debt			3,86,63,10,356.74

F. Finalisation Account Heads

I	Finalisation Of Account Heads	13,93,32,523.00	
Total of F. Finalisation Account Heads			13,93,32,523.00

Total of (A+B+C+D+E+F)	5,91,56,60,004.72
Receipt Total	6,44,72,02,069.62

SHIVAJI UNIVERSITY, KOLHAPUR

7 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

02. Payment Side

Particulars		Amount	Amount
A. Maintenance			
I	Administrative Departments		
1	General Administration	5,92,65,323.05	
2	C.U.A.D.	2,84,19,063.81	
3	Examinations and Evaluation	20,16,23,872.37	
4	Finance	5,26,19,532.62	
II	Science Departments		
1	Electronics	8,23,990.28	
2	Physics	10,67,738.19	
3	USIC	3,15,650.00	
4	CFC	6,11,333.00	
5	Statistics	19,19,388.00	
6	Chemistry	14,37,581.80	
7	Bio-chemistry	11,02,973.08	
8	Botany	20,17,776.94	
9	Zoology	18,60,169.89	
10	Mathematics	8,57,686.00	
11	Geography	5,60,025.60	
12	Computer Science Dept.	45,17,427.68	
13	Environmental Science	34,42,628.00	
14	Agro-Chemical & Pest Magt.	7,69,725.65	
15	P.G.Course in Industrial Chemistry	7,36,135.00	
16	Bio-technology	21,73,190.08	
17	Micro-biology	25,87,738.73	
18	Medical Information Management Course	2,40,962.00	
III	Other Academic Departments		
1	English	5,12,182.13	
2	Foreign Language	4,30,060.00	
3	Marathi	2,73,193.00	
4	Hindi	3,26,300.00	
5	Economics	21,15,547.00	
6	Sociology	1,62,488.00	
7	Political Science	4,30,328.00	
8	History	6,04,706.00	
9	Library & Information Science	4,76,330.73	
10	Journalism	3,55,805.00	
11	Education	1,78,501.00	
12	Commerce & Management	2,99,752.00	
13	Law	16,25,924.94	
14	Lifelong Learning and Extension	9,66,861.13	
15	Music Dramatics	18,77,381.00	
16	Women Study Centre	47,911.00	
17	Centre for C.Devp. -Lokvikas	44,58,797.00	
18	Sports and Games	1,16,73,594.00	

SHIVAJI UNIVERSITY, KOLHAPUR

8 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

02. Payment Side

Particulars		Amount	Amount	
IV	19	Yashwantrao Chavan School of Rural Development	13,85,061.23	
	20	Psychology	9,01,353.65	
		Other Activities Departments		
	1	Engineering (Civil/Elec)	4,63,82,333.00	
	2	Garden	31,99,157.00	
	3	Guest House	17,89,772.00	
	4	Health centre	24,62,296.00	
	5	B.B.K. Knowledge Resource Centre	3,15,97,634.16	
	6	Study Centre	2,27,641.00	
	7	Student Facility	52,92,328.07	
	8	Hostel - Boys	43,60,877.00	
	9	Hostel - Ladies	62,50,957.00	
	10	Publication	40,35,433.00	
	11	Computer Center	1,57,00,740.60	
	12	University Press	1,27,28,854.00	
	13	Dr.Appasaheb Pawar Vidyarthi Bhavan	26,69,195.00	
	14	V.S.Khandekar Smruti Sangrahalaya	4,11,150.00	
	15	Internet	48,25,405.60	
	16	M.B.A	47,14,585.34	
	17	Mass Communication	6,35,517.68	
	18	Distance Edu. Centre	2,25,28,693.46	
	19	Dept. of Technology	6,82,69,973.00	
	20	Centre for Gandhian Studies	4,19,950.00	
	21	Deptt. of Food Science	7,37,977.55	
	22	Deptt. of Applied Chemistry	18,71,381.00	
	23	Hostel Technology	27,48,266.06	
	24	School of Nano Science Technology	57,81,223.00	
	25	International Students Hostel	1,51,144.00	
	26	PADMASHRI LATE DR. G.G. JADHAV CHAIR	2,51,401.08	
	27	Dr. Babasaheb Ambedkar Centre for Research and Development	2,72,133.00	
28	Centre For Nehru Studies	2,74,309.00		
29	Earn and Learn Hostel Ladies	3,55,550.87		
30	Museum Complex	2,14,455.00		

Total of A. Maintenance

64,92,32,322.05

B. Development

I		Depreciation Fund		
	1	Expenditure from Depreciation fund	6,95,14,570.00	
II		Research Fund		
	1	Research & Development Fund	8,31,26,179.00	

Total of B. Development

15,26,40,749.00

C. Salary (Govt.Grants)

I		Salary		
	1	Salary Govt Grants	73,20,04,518.00	

SHIVAJI UNIVERSITY, KOLHAPUR

9 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

02. Payment Side

Particulars		Amount	Amount
2	Examination	5,31,24,547.00	
3	Finance	14,41,732.00	
4	Electronics Department	1,16,89,267.00	
5	Physics Department	1,91,15,549.00	
6	USIC - CFC	1,16,48,563.00	
7	Statistics Department	78,40,215.00	
8	Chemistry Department	3,84,09,989.00	
9	Bio-chemistry Department	1,12,53,047.00	
10	Botany Department	2,60,51,335.00	
11	Zoology Department	1,80,24,557.00	
12	Mathematics Department	90,22,624.00	
13	Geography Department	1,68,02,272.00	
14	Environment Science	36,78,076.00	
15	English Department	1,12,14,158.00	
16	Russian Languages Department	12,86,646.00	
17	Marathi Department	55,53,069.00	
18	Hindi Department	32,44,066.00	
19	Economics Department	1,39,06,827.00	
20	Sociology Department	71,90,101.00	
21	Political Science Department	66,43,367.00	
22	History Department	44,76,924.00	
23	Department of Journalism & Communication Science	34,29,021.00	
24	Education Department	47,25,699.00	
25	Commerce & Management	62,83,246.00	
26	Lifelong Learning and Extension	31,44,580.00	
27	Music & Dramatics Department	18,77,449.00	
28	Engineering (Civil/Elect.)	1,60,39,325.00	
29	Health Centre	61,71,338.00	
30	B.B.K. Knowledge Resource Centre	1,99,19,089.00	
31	Students Facilities	41,45,057.00	

Total of C. Salary (Govt.Grants)

1,07,93,56,253.00

D. Agency

I	Agency	25,04,46,892.50	
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Total of D. Agency

25,04,46,892.50

E. Debt

I	Debt		
1	Advances	63,52,75,778.00	
2	Deposits	94,40,553.00	
3	Providend Fund CPF	3,42,71,569.00	
4	Depreciation Fund	59,20,32,943.00	
5	Shivaji University Employees Gratuity Fund	8,73,74,869.00	
6	Endowment & Donation Account	1,95,73,540.00	
7	Bank of India Chair	34,20,459.00	

SHIVAJI UNIVERSITY, KOLHAPUR

10 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

02. Payment Side

Particulars	Amount	Amount
8 Sant Tukaram Maharaj Chair	6,00,302.00	
9 Shahu Research Institute	15,01,627.69	
10 Contingency Fund	35,38,737.00	
11 Research & Development Fund	1,09,27,18,141.00	
12 National Service Scheme	1,50,61,990.00	
13 Fund for Natural Dissaster	3,84,82,734.00	
14 Fine Arts Faculty	6,984.00	
15 Golden Jubilee Fund	1,65,56,728.00	
16 Diamond Jubilee Fund	88,21,862.00	
17 Centenary Fund	87,75,428.00	
18 R. N. Godbole Chair	50,12,156.00	
19 Merit Scholarship	4,26,82,980.00	
20 Bhagwan Mahavir Chair	22,90,186.00	
21 Others	3,85,31,514.00	
22 G I S (L I C)	18,01,858.00	
23 Central Stores Stock Account	19,46,668.00	
24 Dr.Bapuji Salunkhe Statue Maintenance Fund	70,000.00	
25 Maharshi Vitthal Ramji Shinde Adhyasan	10,56,960.00	
26 Late Sharadabai Govindrao Pawar Adhyasan	52,46,347.00	
27 Lokshahir Annabhau Sathe Adhyasan	87,360.00	
28 Padmshri Dr. G. G. Jadhav Patrakarita Adhyasan	7,400.00	
29 Loknete Balasaheb Desai Chair	72,120.00	
30 Students, Parents, Teachers and Administrative Staff welfare fund.	84,96,601.00	
31 Prin. R.K. Kanbarkar Prize	800.00	
32 Yashwantrao Chavan Adhyasan	27,627.00	
33 Research Sensatization Grant for UG Student of affiliated Colleges	5,34,56,535.00	
34 Research Initiation Grant for Teachers of Affiliated Colleges and Uty. Teachers	6,99,17,675.00	
35 Financial Asst. to Research Student (for Reg. fulltime non fellowship holder)	1,05,99,306.00	
36 Chhatrapati Shivaji Maharaj Prize	56,72,141.00	
37 Defined Contributory Pension Scheme (Uty Fund)	4,49,43,268.00	
38 Salary Fund	2,50,603.00	
39 Comred Datta Deshmukh Adhyasan	11,25,000.00	
40 Dr. M.S. Patil Samiksha Puraskar	39,710.00	
41 Others	1,28,11,720.00	
42 General Fund	85,62,16,098.00	
43 Expenditure for Biotechnology Instrumentation Facility Centre	1,00,273.00	
44 General Fund	20,099.00	
45 Conference, Seminar, Workshop	11,82,251.00	
46 ALLUMINI	47,127.00	
Total of E. Debt		3,73,11,66,627.69

F. Finalisation Account Heads

I	Finalisation Of Account Heads	13,93,57,202.00	
Total of F. Finalisation Account Heads		13,93,57,202.00	

SHIVAJI UNIVERSITY, KOLHAPUR

11 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

Total of (A+B+C+D+E+F)	6,00,22,00,046.24
Bank Closing Balance	44,50,02,023.38
Payment Total	6,44,72,02,069.62

SHIVAJI UNIVERSITY, KOLHAPUR

12 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

01. Receipt Side

Particulars		Amount	Amount
Bank Opening Balance :		53,15,42,064.90	
A. Maintenance			
I	Administrative Departments		
1	General Administration		1,67,59,620.00
	A.1.R.1 Receipt on Administration - B.Ed Admission	15.00	
	A.1.R.8 Entrance Exam. fee for P.G. Courses excluding M.Sc.	12,05,700.00	
	A.1.R.9 Entrance Exam Fee for M.Sc Admission	29,51,200.00	
	A.1.R.12 Students Aid for University Students	2,16,005.00	
	A.1.R.17 Consultancy Charges (Uty.Share)	1,08,014.00	
	A.1.R.22 Vikas Nidhi (Development fund) from Uty. / College	4,35,744.00	
	A.1.R.24 Other Receipts	12,24,142.00	
	A.1.R.25 Receipt from college magazine competition	21,775.00	
	A.1.R.32 Recovery of pay and allowance	1,30,199.00	
	A.1.R.33 Eligibility fees	99,56,586.00	
	A.1.R.34 Receipt from Students Conselling & Alumini Association	-1,400.00	
	A.1.R.36 Receipt for Day Care Centre	65,200.00	
	A.1.R.37 Receipt against Placement Cell	3,08,700.00	
	A.1.R.38 Recruitment processing fee	29,550.00	
	A.1.R.39 Receipt for International Affairs Cell	1,05,000.00	
	A.1.R.20.1 Dhvaj Nidhi from regular P. G. Students	3,190.00	
2	C.U.A.D.		4,75,94,386.00
	A.2.R.1 Affiliation Fees	1,72,45,571.00	
	A.2.R.2 Registration Fees from College/ Institutions recognised for post graduate studies	4,16,275.00	
	A.2.R.3 Fees for change in college / Institutes name	60,000.00	
	A.2.R.4 Sale of Affiliation forms	3,58,286.00	
	A.2.R.5 Grievance committee fee/fine etc.	6,900.00	
	A.2.R.6 Audit fees from projects	-4,450.00	
	A.2.R.7 Other Receipts	6,93,968.00	
	A.2.R.10 Lead College Fees	9,01,775.00	
	A.2.R.11 Placement of College Teachers	4,48,000.00	
	A.2.R.12 Approved course certification fees	43,420.00	
	A.2.R.17 Receipt against Administrative charges for Professional P.G.Courses	1,18,000.00	
	A.2.R.20 Ph.D. Fees	2,15,75,920.00	
	A.2.R.21 M. Phil Fees	5,27,494.00	
	A.2.R.22 Entrance Exam. Fees for Ph. D.	32,01,401.00	
	A.2.R.25 Receipt from Changes in staff	20,01,826.00	
3	Examinations and Evaluation		34,39,65,294.25
	A.3.R.1 Convocation fees	2,35,11,632.00	
	A.3.R.2 Migration /Transfer certificates fees	9,48,137.00	
	A.3.R.4 Centre fees	530.00	
	A.3.R.5 Hire of Academic Costumes	59,900.00	

SHIVAJI UNIVERSITY, KOLHAPUR

13 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

01. Receipt Side

Particulars		Amount	Amount
	A.3.R.7 Examination fees	28,24,27,468.25	
	A.3.R.8 Out of Turn Examination fee	1,975.00	
	A.3.R.9 Statement of Marks And Verification of marks fees / Transcript	87,27,536.00	
	A.3.R.12 Fees from supply of photostat copies of answer books	56,40,560.00	
	A.3.R.13 V.C.s fund (Penalty from teachers And students)	29,750.00	
	A.3.R.14 Other Receipts	16,27,574.00	
	A.3.R.15 Fees from Revaluation and Verification of Answer books	1,11,66,644.00	
	A.3.R.16 Receipt from sale of Answersheets to colleges	98,23,588.00	
4	Finance		1,52,85,892.00
	A.4.R.1 Interest	1,07,32,588.00	
	A.4.R.2 Interest on Advances paid to Employees	7,80,058.00	
	A.4.R.4 Other Receipt	32,30,228.00	
	A.4.R.5 Sale of Shields And Badges	3,47,762.00	
	A.4.R.9 Receipts from sale of Tender forms	1,65,456.00	
	A.4.R.11 Receipt of Insurance Claims.	29,800.00	
II	Science Departments		
1	Electronics		64,905.00
	A.5.R.1 Fees From Student Academic	64,905.00	
2	Physics		5,33,585.00
	A.6.R.1 Fees From Student Academic	5,21,185.00	
	A.6.R.2 Breakages	12,400.00	
	A.6.R.5 Other Receipts	0.00	
3	USIC		4,78,050.00
	A.7.R.5 Receipts against AMC	4,78,050.00	
4	CFC		2,23,750.00
	A.8.R.4 Workshop and Demonstrative Charges from students Researcher, Visitor, Industries etc.	2,500.00	
	A.8.R.5 Receipt against Scanning of Samples from Analytical Instruments	2,21,250.00	
5	Statistics		11,97,961.00
	A.9.R.1 Fees From Student Academic	71,765.00	
	A.9.R.2 Breakages	9,400.00	
	A.9.R.5 Sale of Statistical Journal Sheets	10,420.00	
	A.9.R.7 Fees for M. Sc. Applied Statistics and Informatics.	11,06,376.00	
6	Chemistry		4,41,609.00
	A.10.R.1 Fees from Student Academic	2,65,950.00	
	A.10.R.2 Breakages	1,28,489.00	
	A.10.R.3 Consultancy fees	1,000.00	
	A.10.R.5 Certificate course in Analytical Instrumentation	2,620.00	
	A.10.R.7 Service Charges of NMR	43,550.00	
7	Bio-chemistry		5,33,722.00
	A.11.R.1 Fees from Students	82,885.00	
	A.11.R.2 Breakages	38,252.00	

SHIVAJI UNIVERSITY, KOLHAPUR

14 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

01. Receipt Side

	Particulars		Amount	Amount
	A.11.R.6	Fees from Environmental Biotechnology Students	2,86,705.00	
	A.11.R.7	Fees from P G Diploma in Bioinformatics students	1,25,880.00	
8	Botany			65,314.00
	A.12.R.1	Fees from Student Academic	57,950.00	
	A.12.R.3	Breakages	7,364.00	
9	Zoology			5,38,145.00
	A.13.R.1	Fees from Student Academic	93,764.00	
	A.13.R.2	Breakages	41,841.00	
	A.13.R.5	Fees from P. G. Diploma in Sericulture	2,39,240.00	
	A.13.R.6	Diploma in Sericulture	1,63,300.00	
10	M.Sc.Sericulture Course			2,00,897.00
	A.14.R.1	Fees From Student Academic	2,00,897.00	
11	Mathematics			11,37,563.00
	A.15.R.1	Fees From Student Academic	96,934.00	
	A.15.R.3	Xerox charges	6,984.00	
	A.15.R.4	Fees from M.Sc.Tech Students (Maths Dept.)	10,33,645.00	
12	Geography			9,57,783.00
	A.16.R.1	Fees From Student Academic	88,225.00	
	A.16.R.2	Breakages	1,880.00	
	A.16.R.3	Receipt from Diploma in Tourism and Travel.	3,17,078.00	
	A.16.R.5	Fees from P G Diploma in Geoinformatics students	5,50,600.00	
13	Computer Science Dept.			52,61,557.00
	A.18.R.1	Fees From Student Academic	26,35,607.00	
	A.18.R.5	Breakages	25,900.00	
	A.18.R.6	M.Sc. Computer Science Course	25,98,194.00	
	A.18.R.8	Diploma course in Computer programming	1,856.00	
14	Environmental Science			25,99,010.00
	A.19.R.1	Fees From Student Academic	16,59,068.00	
	A.19.R.2	Consultancy Charges and Fees	4,77,258.00	
	A.19.R.3	Breakages	850.00	
	A.19.R.4	Post Graduate Diploma in Environmental Protection and Management Course	59,641.00	
	A.19.R.7	Fees from Diploma in Advanced Industrial Safety	2,85,653.00	
	A.19.R.8	Fees for Diploma in Industrial Safety, Health & Environment	1,16,540.00	
15	Agro-Chemical & Pest Magt.			8,89,074.00
	A.20.R.1	Fees From Student Academic	8,78,359.00	
	A.20.R.3	Breakages	10,715.00	
16	P.G.Course in Industrial Chemistry			14,40,827.00
	A.21.R.1	Fees From Student Academic	14,09,437.00	
	A.21.R.2	Breakages	31,390.00	
17	Bio-technology			17,20,569.00
	A.22.R.1	Fees From Student Academic	16,53,414.00	
	A.22.R.2	Breakages	67,155.00	

SHIVAJI UNIVERSITY, KOLHAPUR

15 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

01. Receipt Side

	Particulars	Amount	Amount
18	Micro-biology		29,75,138.00
	A.23.R.1 Fees from students	18,84,270.00	
	A.23.R.2 Breakages	84,400.00	
	A.23.R.3 Fees from M.Sc. Pharmaceutical Microbiology Students	10,06,468.00	
19	Medical Information Management Course		1,96,737.00
	A.76.R.1 Fees from Student Academic	1,96,737.00	
III	Other Academic Departments		
1	English		1,55,145.00
	A.24.R.1 Fees From Student Academic	1,55,145.00	
2	Foreign Language		4,80,740.00
	A.25.R.1 Fees From Student Academic	48,840.00	
	A.25.R.3 Certificate Course in Japanese, French And German Language	3,35,900.00	
	A.25.R.4 Other Receipts	96,000.00	
3	Marathi		24,365.00
	A.26.R.1 Fees From Student Academic	21,865.00	
	A.26.R.4 Fees for Certificate Course in Proof Reading	2,500.00	
4	Hindi		1,35,960.00
	A.27.R.1 Fees From Student Academic	90,860.00	
	A.27.R.3 Fees from Translation Course in Hindi	11,820.00	
	A.27.R.4 Fees from MA Bhasha Prodyogiki course	21,000.00	
	A.27.R.5 Fees from Diploma in computer & Indian languages softwares application	12,280.00	
5	Economics		13,16,222.00
	A.28.R.1 Fees From Student Academic	45,566.00	
	A.28.R.6 Bridge Courses	1,94,500.00	
	A.28.R.7 Receipt for P G Diploma course in Social Exclusion and Inclusive Policy	51,080.00	
	A.28.R.8 Consultancy Charges	10,25,076.00	
6	Sociology		30,280.00
	A.29.R.1 Fees From Student Academic	30,280.00	
7	Political Science		98,765.00
	A.30.R.1 Fees From Student Academic	53,925.00	
	A.30.R.5 P. G. Diploma in Communal Harmony and Social Peace	23,540.00	
	A.30.R.6 P G Diploma in Human Rights & Value Education	21,300.00	
8	History		1,00,827.00
	A.31.R.1 Fees From Student Academic	19,624.00	
	A.31.R.5 Receipt from PG Diploma Course in Museology	81,203.00	
9	Library & Information Science		84,596.00
	A.32.R.1 Fees From Student Academic (B.lib.)	28,055.00	
	A.32.R.3 Fees From Student Academic (M.Lib)	56,541.00	
10	Journalism		46,250.00
	A.33.R.1 Fees From Student Academic	46,250.00	
11	Education		1,53,177.00

SHIVAJI UNIVERSITY, KOLHAPUR

16 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

01. Receipt Side

	Particulars	Amount	Amount
	A.34.R.1 Fees from Student Academic	50,523.00	
	A.34.R.4 Fees from M.Ed students	98,704.00	
	A.34.R.6 Fees from Diploma in Mass communication education course	3,950.00	
12	Commerce & Management		4,38,860.00
	A.35.R.1 M.Com. Course Fees from students Academic	1,54,602.00	
	A.35.R.6 Fee from MCA (Commerce) Course	1,83,598.00	
	A.35.R.7 P G Diploma Course in Banking and Finance (BOI Chair)	52,780.00	
	A.35.R.8 P G Diploma Course in Treasury and Forex Management (BOI Chair)	7,880.00	
	A.35.R.9 Breakages - Other Receipts	40,000.00	
13	Law		13,27,293.00
	A.36.R.1 Fees from students academic	9,68,178.00	
	A.36.R.3 Receipt from Alternative Dispute Resolution Course	1,23,961.00	
	A.36.R.4 Fees for Diploma in Human Rights	2,35,154.00	
14	Lifelong Learning and Extension		27,42,251.00
	A.37.R.2 Fees from courses under Adult Education	27,42,251.00	
15	Music Dramatics		10,35,590.00
	A.38.R.1 Fees From Student Academic	9,78,040.00	
	A.38.R.5 Other Activities	57,550.00	
16	Women Study Centre		3,170.00
	A.39.R.1 Activities of Centre for Women Studies	2,240.00	
	A.39.R.2 Income from Registration Fees And Other Receipts	930.00	
17	Centre for C.Devp. -Lokvikas		22,50,510.00
	A.40.R.1 Fees From Student/Exam Fees/Sale of Prospects /Bank Interest And Other Activities etc.	22,50,510.00	
18	Sports and Games		1,23,54,112.00
	A.41.R.1 Sports Contribution Pro-Rata Contribution	56,72,884.00	
	A.41.R.2 Post Graduate Gymkhana Fees	3,16,621.00	
	A.41.R.3 Fees from the Players for using Gymnasium Hall	2,343.00	
	A.41.R.4 Ground Rent	1,47,082.00	
	A.41.R.5 Ashwamedh fees from affiliated college students/University Students	54,41,801.00	
	A.41.R.6 Other receipt	3,380.00	
	A.41.R.8 Receipt for 17th All India Inter-University Employees T-20 Vice-Chancellor Cup Tournament 2019	7,70,001.00	
19	Yashwantrao Chavan School of Rural Development		13,43,134.50
	A.67.R.3 Fees From Students (M. B. A. Course)	3,72,552.00	
	A.67.R.4 Fees From Students (M. Tech. Course)	27,574.00	
	A.67.R.5 Fees From Students (M.R.S.)	33,366.00	
	A.67.R.6 Fees From Students (M.C.A.)	6,49,281.50	
	A.67.R.7 Fees From Students (M.S.W.)	2,60,361.00	
20	Psychology		1,09,174.00
	A.69.R.1 FEES FROM STUDENTS	1,09,174.00	

SHIVAJI UNIVERSITY, KOLHAPUR

17 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

01. Receipt Side

Particulars		Amount	Amount
IV	Other Activities Departments		
1	Engineering (Civil/Elec)		42,38,081.00
	A.42.R.1 Water Charges	2,84,586.00	
	A.42.R.2 Receipts from Electricity Services	14,33,256.00	
	A.42.R.3 Hire Charges from V.C.s Car	72,690.00	
	A.42.R.4 Hire Charges from Other Vehicle	25,851.00	
	A.42.R.5 Maintenance charges And Rent from Staff Quarters And Flats	6,01,496.00	
	A.42.R.6 Maintenance charges And Rent from Bank Post Office Canteen etc.	16,11,161.00	
	A.42.R.8 Sale of Tender Forms	49,310.00	
	A.42.R.9 Other Receipts	1,28,121.00	
	A.42.R.3.1 Hire Charges from P.V.C.s Car	31,610.00	
2	Garden		5,40,995.00
	A.43.R.1 Receipt from sale of grass And green fodder	3,05,100.00	
	A.43.R.2 Receipt from sale of Plantation And Fruits	4,140.00	
	A.43.R.5 Other Receipts	1,61,755.00	
	A.43.R.6 Amount of maintenance from Bapuji Salunkhe statue fund	70,000.00	
3	Guest House		7,66,280.00
	A.44.R.1 Guest House receipts	7,66,280.00	
4	Health centre		15,33,070.00
	A.45.R.1 Health Services	8,01,936.00	
	A.45.R.2 Medical Charges from P.G. Students	7,31,134.00	
5	B.B.K. Knowledge Resource Centre		33,25,117.00
	A.46.R.1 Library Fees for all Departments	24,84,517.00	
	A.46.R.2 Charges of Xerox Copies	2,509.00	
	A.46.R.4 Fine / Late Fee And Reference Charges	3,19,486.00	
	A.46.R.5 Receipt against lost books	18,354.00	
	A.46.R.10 Plagiarism	4,98,747.00	
	A.46.R.11 Receipt against sanitary vending machine	1,504.00	
6	Study Centre		43,226.00
	A.47.R.1 Fees	43,026.00	
	A.47.R.3 Fine / Late Fees	200.00	
7	Student Facility		79,48,477.00
	A.48.R.1 Programmes fees	-1,000.00	
	A.48.R.2 Youth Festival Contribution	79,26,977.00	
	A.48.R.4 Receipt from College/Uty. Students safety Insurance	22,500.00	
8	Hostel - Boys		30,15,050.00
	A.49.R.1 Admission fees	34,350.00	
	A.49.R.2 Hostel Fees (Rent)	11,29,450.00	
	A.49.R.3 Reading Room Charges	70,350.00	
	A.49.R.5 Water Charges and Elect. Charges	16,14,100.00	
	A.49.R.6 Hostel, Sport And Recreation Club Fee	70,250.00	
	A.49.R.7 Guest Charges	26,450.00	

SHIVAJI UNIVERSITY, KOLHAPUR

18 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

01. Receipt Side

	Particulars	Amount	Amount
	A.49.R.9 Security Charges	70,100.00	
9	Hostel - Ladies		56,38,511.00
	A.50.R.1 Admission fees	53,850.00	
	A.50.R.2 Hostel Fees (Rent)	20,41,650.00	
	A.50.R.3 Reading Room Charges	1,27,250.00	
	A.50.R.4 Other Receipts	761.00	
	A.50.R.5 Water Charges and Elect. Charges	29,41,300.00	
	A.50.R.6 Hostel, Sport And Recreation Club Fee	1,27,300.00	
	A.50.R.7 Guest Charges	2,19,150.00	
	A.50.R.9 Security Charges	1,27,250.00	
10	Publication		34,64,202.00
	A.51.R.1 Sale of Publication - Forms and Prospectus.	4,14,458.00	
	A.51.R.2 University Publication.	2,11,535.00	
	A.51.R.3 Sale of Text Book And syllabus (B.O.S.)	28,38,209.00	
11	University Press		1,85,23,892.00
	A.53.R.1 Cost of printing charges incl. printing of list of candidates, other printing & answer books	1,80,44,192.00	
	A.53.R.2 Sale of Press cutting etc.	4,79,700.00	
12	Dr.Appasaheb Pawar Vidyarthi Bhavan		24,66,283.00
	A.54.R.1 Admission Fees	49,415.00	
	A.54.R.5 Xerox Charges	3,59,555.00	
	A.54.R.9 Service Charges from Unit	19,67,080.00	
	A.54.R.12 Miscellaneous	90,233.00	
13	V.S.Khandekar Smruti Sangrahalaya		15,478.00
	A.55.R.1 Donation Receipt from Museum	8,548.00	
	A.55.R.2 Sale of Tickets.	6,930.00	
14	Internet		42,67,912.00
	A.56.R.2 Income from Web Services from Depts. And Admin. Sections	4,830.00	
	A.56.R.3 Income from Advertisements on University website	1,79,590.00	
	A.56.R.4 Internet Charges from Uty. Students	40,83,492.00	
15	M.B.A		58,60,131.00
	A.57.R.5 Fees from M. B. A. Course	58,01,323.00	
	A.57.R.6 Acadamy for Academic Administration	29,500.00	
	A.57.R.7 Fees from P.G. Diploma in E Business	29,308.00	
16	Mass Communication		2,94,329.00
	A.58.R.1 Fees From Student Academic	2,94,329.00	
17	Distance Edu. Centre		5,08,07,755.00
	A.59.R.1 Fees From Students	2,91,43,603.00	
	A.59.R.2 Sale of S.I.M.	1,16,73,441.00	
	A.59.R.3 Dhvaj Nidhi	95,170.00	
	A.59.R.1.1 Fees From Students - Master of Valuation	35,50,648.00	
	A.59.R.1.2 Fees From Students of M.B.A. Executive Distance Mode	63,44,893.00	
18	Dept. of Technology		11,03,70,028.50

SHIVAJI UNIVERSITY, KOLHAPUR

19 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

01. Receipt Side

	Particulars		Amount	Amount
	A.60.R.1	Fees from students (B.Tech Course)	10,47,42,505.50	
	A.60.R.2	Breakages	26,150.00	
	A.60.R.3	Other Receipts	2,52,037.00	
	A.60.R.5	Library Fee	86,550.00	
	A.60.R.6	Consultancy charges	3,98,266.00	
	A.60.R.1.1	Fees from students (M.Tech Course) - Electronics	6,38,335.00	
	A.60.R.1.2	Fees from students (M.Tech Course) - Computer Sc.	4,40,701.00	
	A.60.R.1.3	Fees from students (M.Tech Course) - Environmental Sc.	14,98,235.00	
	A.60.R.1.4	Fees from students (M.Tech Course) - Energy studies	4,62,465.00	
	A.60.R.1.5	Fees from students (M.Tech Course) - Food Technology	18,24,784.00	
19	Centre for Gandhian Studies			91,544.00
	A.61.R.1	Fees from Student	91,544.00	
20	Deptt. of Food Science			27,32,607.00
	A.62.R.1	Fees from Students	26,77,207.00	
	A.62.R.2	Breakages	55,400.00	
21	Deptt. of Applied Chemistry			21,96,153.00
	A.63.R.1	Fees from Students	21,00,474.00	
	A.63.R.2	Breakages	95,679.00	
22	Hostel Technology			50,78,690.00
	A.64.R.1	Admission fees	62,950.00	
	A.64.R.2	Hostel fees (Room Rent)	22,91,100.00	
	A.64.R.3	Reading Room Charges	60,350.00	
	A.64.R.4	Other Receipts	3,08,040.00	
	A.64.R.5	Water and Electricity Charges	21,71,300.00	
	A.64.R.6	Hostel Sports and Recreation Club Fees	60,350.00	
	A.64.R.7	Guest Charges	57,250.00	
	A.64.R.9	Security Charges	60,350.00	
	A.64.R.10	Utensils	7,000.00	
23	School of Nano Science Technology			65,86,186.00
	A.65.R.1	Fees from students	64,06,936.00	
	A.65.R.2	Breakages	1,14,500.00	
	A.65.R.4	Consultancy Fees	64,750.00	
24	International Students Hostel			8,58,100.00
	A.68.R.1	Admission fees	34,500.00	
	A.68.R.2	Hostel Fees (Room rent)	8,16,000.00	
	A.68.R.7	Guest Charges	7,600.00	
25	PADMASHRI LATE DR. G.G. JADHAV CHAIR			1,10,700.00
	A.70.R.1	Fees From Student Academic	1,10,700.00	
26	Dr. Babasaheb Ambedkar Centre for Research and Development			2,61,600.00
	A.71.R.1	Fees from Students Academic	2,61,600.00	
27	Centre For Nehru Studies			2,400.00
	A.72.R.1	Fees From Student Academic	2,400.00	

SHIVAJI UNIVERSITY, KOLHAPUR

20 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

01. Receipt Side

Particulars		Amount	Amount
28	Earn and Learn Hostel Ladies		1,53,100.00
	A.73.R.1 Admission fees	4,350.00	
	A.73.R.2 Hostel Fees (Rent)	2,400.00	
	A.73.R.3 Reading Room Charges	150.00	
	A.73.R.4 Other Receipts	1,18,800.00	
	A.73.R.5 Water Charges and Elect. Charges	3,450.00	
	A.73.R.6 Hostel Sport & Recreation Club Fee	150.00	
	A.73.R.7 Guest Charges	23,650.00	
	A.73.R.9 Security Charges	150.00	
Total of A. Maintenance			71,04,81,707.25
B. Development			
I	Depreciation Fund		
1	Receipt from Depreciation Fund		6,94,02,509.00
	B.1.R.1 Withdrawal Money from Depreciation Fund (A+B)	6,94,02,509.00	
II	Research Fund		
1	Research & Development Fund		8,31,26,179.00
	B.2.R.1 Withdrawal Money from R. And D. Fund	8,31,26,179.00	
Total of B. Development			15,25,28,688.00
C. Salary (Govt.Grants)			
I	Salary		
1	Salary Govt Grants		98,81,69,243.00
	C.1.R.1 Salary Payment Grant from Govt. of Maharashtra	48,79,05,737.00	
	C.1.R.4 Recovery of Pay And Allowances	2,63,506.00	
	C.1.R.8 Advance from General Fund	50,00,00,000.00	
Total of C. Salary (Govt.Grants)			98,81,69,243.00
D. Agency			
I	Agency		
1	University Grants Commission		1,58,00,502.00
	D.1.R.1 Award of Research Scientist of Category A in Science (Dr. Mrs. V. R. Puri)	22,40,342.00	
	D.1.R.7 DRS- SAP- R. R. Doshi Dr. V. B. Jugale	25,549.00	
	D.1.R.10 U. G. C. DRS Deptt. Of Physics - - special Assistance Programme. Phase-II	39,924.00	
	D.1.R.36 Coaching for SCST students to prepare for NET exam University and Institution	9,750.00	
	D.1.R.42 UGC-ASIST - Deptt. Of Physics	6,704.00	
	D.1.R.92 SAP-DRS, Prof.M.B.Deshmukh, Chemistry Dept.	170.00	
	D.1.R.99 Establishment of Centre for Study of Social Exclusion & Inclusive policy	-35,325.00	
	D.1.R.110 Award of UGC Research Fellowship in Science for Meritorious Students	0.00	
	D.1.R.147 SAP - DRS Bio-Chemistry Dept	23,04,582.00	
	D.1.R.175 SAP - DRS - I. English Dept.	197.00	
	D.1.R.222 Applied Statistics & Informatics. Statistics Dept. (Innovative Prog.)	10,938.00	

SHIVAJI UNIVERSITY, KOLHAPUR

21 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

01. Receipt Side

Particulars		Amount	Amount
D.1.R.232	Thickness- dependent LaMnO3 thin films UGC-DAE-CSR Dr. N.G.Deshpande Physics Dept	-40,507.00	
D.1.R.242	Influence of Buddhist Philosophy on Marathi Saint Poetry Dr R S Shinde Marathi Dept	1,44,499.00	
D.1.R.243	Chandgadi Dialect A Comprehensive Perspectives Dr N V More Marathi Dept	1,57,976.00	
D.1.R.245	Participatory Watershed Devp. . . . Experiments in Maharashtra Dr R B Patil Sociology Dept	2,06,758.00	
D.1.R.247	Deposition of Cu2ZnSn fabrication of efficient solar cells Dr P S Patil Physics Dept	-33,825.00	
D.1.R.250	SAP-DRS I Statistics Dept. Dr D T Shirke	6,40,912.00	
D.1.R.252	UGC BSR Faculty Fellowship to Dr M B Deshmukh Chemistry Dept	-2,799.00	
D.1.R.253	Magnetic transport and spintronic applications Dr. N.G.Deshpande Physics Dept.	-844.00	
D.1.R.256	U.G.C. SWYAM EXAM Examination Section	28,637.00	
D.1.R.257	Component-1 Research Capacity Building&Human Resource Development (STRIDE) CUAD	50,00,000.00	
D.1.R.31.2	UGC DRS- SAP III Sociology Dept.	37,89,231.00	
D.1.R.147.1	SAP - DRS Phase II Bio-Chemistry Dept	13,07,633.00	
2	Government of India		2,28,38,606.00
D.2.R.13	Fund for Improvement of S And T. in Universities (FIST) Grant (Deptt of Physics)	55,039.00	
D.2.R.24	MRP entitled-Photoelectro Chemical...thin film by Dr.C.H. Bhosale.	17,282.00	
D.2.R.27	NBHM Financial Support to the Mathematics Library (Maths Dept.)	4,90,000.00	
D.2.R.43	Msc. Env. Bio-Tec. teaching Programme at Dept. Bio-Chem. (Dr. S.P.Govindwar)	59,032.00	
D.2.R.51	F.I.S.T. Programme, Chemistry Department	60,127.00	
D.2.R.133	Refresher Course in Experimental Physics - (IASc)	2,750.00	
D.2.R.154	DBT - I P L S Programme Dr. Jyoti P. Jadhav Biotechnology Dept.	51,789.00	
D.2.R.159	DST FIST Program Zoology Dept.	7,446.00	
D.2.R.178	Synthesis of new quaternary Solar cell applications (SERB) Dr. R.M.Mane Chemistry Dept.	-37,511.00	
D.2.R.191	Designing and synthesis . . . organic transformation. (SERB) Dr. D. M. Pore Chemistry Dept.	3,226.00	
D.2.R.200	Ultra fast solar semiconductor nanostructures (DST) Dr S.B. Sadale Technology Dept.	2,571.00	
D.2.R.216	Sophisticated Analytical Instrument Facility (SAIF) (DST) Bio-Chemistry Dept.	13,00,397.00	
D.2.R.218	Prospecting a few medicinally with insect anylases (SERB) Dr P.K. Pawar Biochemistry Dept	3,505.00	
D.2.R.219	Cytotaxonomical studies of cajanus cajan (SERB) Dr M. M. Lekhak Botany Dept	7,780.00	
D.2.R.220	Photocatalytic purification nanocomposite thin films.(SERB) Dr. K .Y. Rajpure Physics Dept.	1,313.00	

SHIVAJI UNIVERSITY, KOLHAPUR

22 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

01. Receipt Side

Particulars	Amount	Amount
D.2.R.222 Domestication and bio Some wild cucubits (SERB) Dr. S. G. Ghane Botany Dept.	981.00	
D.2.R.232 Micro propagation for of Western Maharashtra (NASI) Smt S S Pawar Botany Dept.	167.00	
D.2.R.233 Design and development Light harvesting (DST)(WOS) Dr J S Shaikh Physics Dept	1,493.00	
D.2.R.234 Network programme for and archegoniate (DBT) Dr. S. R. Yadav Botany Dept.	8,205.00	
D.2.R.236 Phytoremediation of soil & water(SERB) Dr R V Khandare Biotech Dept.	12,253.00	
D.2.R.237 Synthesis structural characterization mixed metal oxides Dr D S Bhangre Chemistry Dept	-39,517.00	
D.2.R.238 FIST Program - 2015 (DST) Statistics Dept.	20,392.00	
D.2.R.240 Identification of Gender markers in kokum (SERB) Dr K D Pawar Nano Sc & Tech Dept	822.00	
D.2.R.247 Collection of aromatic rice Ajara Ghansal through mutation (BRNS) Dr N B Gaikwad Botany Dept	10,149.00	
D.2.R.248 Post Doctoral Fellowship to Dr Sushama A Patil (SERB) Biotechnology Dept	634.00	
D.2.R.251 Combination of Conducting in Microwave Microstrip (SERB) Dr. Vijaya Puri Physics Dept	3,50,000.00	
D.2.R.252 Collection and conservation of race through mutation (SERB) Dr. N. B. Gaikwad Botany Dept	7,24,589.00	
D.2.R.253 Centre for education in angiosperm taxonomy Dr. S. R. Yadav Botany Dept	27,607.00	
D.2.R.254 Effect of swift heavy conducting polymer thin film Dr. R. G. Sonkawade Physics Dept.	1,06,132.00	
D.2.R.264 DST INSPIRE Faculty Award to Shri Arif Sheikh Nanoscience & Tech. Dept	23,04,696.00	
D.2.R.266 Goodness of fit and multi of nuisances parameters (DAE) Dr. H. V. Kulkarni Stat Dept	6,25,022.00	
D.2.R.267 DST - PURSE Scheme Phase - II	15,07,872.00	
D.2.R.270 Integrated eco-electrogenic of textile wastewater. Prof. J. P. Jadhav Bio Chem Dept	8,670.00	
D.2.R.271 DST INSPIRE Fellowship to Shri Vaibhav Mahableshwar Naik Chemistry Dept	4,71,936.00	
D.2.R.272 NASI Honorary Scientist Scheme to Dr V. A. Bapat (NASI) Biotechnology Dept.	96,359.00	
D.2.R.274 Analysis of Fractional and Integral Equation to Dr. S. B. Bhalekar Mathematics Dept	2,20,000.00	
D.2.R.276 Development of a Educational Institutions (ICSSR) to Dr V S Khandagale Edu. Dept.	1,65,000.00	
D.2.R.277 Indias Princely State Postcolonial Approach (ICSSR) to Dr. Neelambari Jagtap History Dept	2,73,607.00	
D.2.R.278 Farmers Suicides in Vidarbha and Marathwada Regions (ICSSR) to Dr D C Talule Eco. Dept.	2,40,000.00	
D.2.R.280 CSIR JRF to Shri Pradeep Mohan Mhaldar Chemistry Dept.	20,000.00	
D.2.R.282 Variable Selection in analysis of count data to Dr. Deepak M. Sakate Statistics Dept.	3,12,430.00	
D.2.R.283 Meaningless Chatter or of Radio Jockey Speech to Dr. Tripti Karekatti English Dept.	2,40,365.00	

SHIVAJI UNIVERSITY, KOLHAPUR

23 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

01. Receipt Side

Particulars	Amount	Amount
D.2.R.285 Synthesis and characterization of synchrotron radiation Prof. R. G. Sonkawade Physics Dep	45,000.00	
D.2.R.286 Unnat Bharat Abhiyan N.S.S. Section SUKop.	1,75,000.00	
D.2.R.287 CSIR SRF to Shri Asif S. Tamboli. Biochemistry Dept.	20,000.00	
D.2.R.288 Nonparametric Inference Based Depth and its Applications Prof. D.T. Shirke Stat Dept	2,65,093.00	
D.2.R.289 CSIR SRF to Smt. Pradnya Bajirao Yadav Botany Dept.	20,000.00	
D.2.R.291 DST INSPIRE Fellowship to Smt Devashree Nitin Patil Biotechnology Dept.	4,60,336.00	
D.2.R.294 Structural bioinformatics studies . . . with tRNA folding Dr. K. D. Sonawane Biochem Dept	6,24,554.00	
D.2.R.297 Young Researcher Fellowship (INSA) to Dr.M.M.Lekhak Botany Dept.	10,000.00	
D.2.R.298 National Conference on Recent Trends in Chemistry & Material Science (SERB) Dr D S Bhange Chemistry	50,000.00	
D.2.R.300 Analysis of psi Hilfer Fractional Differential Equations (SERB) Dr K D Kucche Maths Dept.	14,081.00	
D.2.R.302 An analysis of sustainable in Western Maharashtra (ICSSR) Dr M S Deshmukh Economics Dep	4,00,000.00	
D.2.R.304 ICSSR Doctoral Fellowship to Shree Yogesh Balbhim Mane Comm. & Management Dept	2,60,000.00	
D.2.R.305 ICSSR Doctoral Fellowship to Smt Rohini Balkrushna Autade History Dept.	2,16,667.00	
D.2.R.306 Goodness of fit tests for to directional data analysis (SERB) Dr. H. V. Kulkarni Stat Dept.	2,24,309.00	
D.2.R.307 Inference for functional data and related applications (SERB) Prof. D.T. Shirke Stat Dept.	2,22,978.00	
D.2.R.309 An Evaluation of Pradhan Mantri Jan Dhan Yojana and Roadmap Ahead (ICSSR) Dr. S.S.Mahajan Comm.D	3,42,931.00	
D.2.R.311 CSIR JRF to Shri. Pharande Pravin Shripati Chemistry Dept.	28,274.00	
D.2.R.312 ICMR SRF to Shri. Suryawanshi Suresh Shivaji Biochemistry Dept.	5,07,200.00	
D.2.R.313 A Comparative Study of Reprod....Rights of U & R Women in Western Maha.Dr.Desai P.B. Soc.Deptt.	2,00,000.00	
D.2.R.314 An Evaluation of Formal and informal Rural Development (ICSSR) Dr. Kavita S. Vadrade YCSR	2,00,000.00	
D.2.R.315 CSIR SRF to Shri Chetan B. Aware Biotech. Deptt.	19,452.00	
D.2.R.317 ILSEPT-4th International Conference on Ionic Liq..Tech.Spain SERB Dr. Viresh R. Thamke Biotech.Dept.	1,60,824.00	
D.2.R.318 NSS Empanelled Training Institute (ETI)	3,87,000.00	
D.2.R.320 ICCR Scholarship Scheme Dr. A.V. Ghule Chemistry Deptt.	4,08,000.00	
D.2.R.321 CSIR SRF to Shri. Sheetalnath B. Rooge Bio-chemistry Deptt.	20,000.00	

SHIVAJI UNIVERSITY, KOLHAPUR

24 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

01. Receipt Side

Particulars		Amount	Amount
D.2.R.322	CSIR JRF F to Smt. Namrata Ajit Jadhav Zoology Deptt.	20,000.00	
D.2.R.323	A Study on impact ...farmer prod. small... farmers in wes.Maha.(ICSSR) Dr. Nitin C. Mali YCSR	1,60,000.00	
D.2.R.324	Role of Vegetated....Tech. and Hydrological Models (SERB) to Dr. Jagdish B. Sapkale Geography Deptt	16,84,544.00	
D.2.R.325	ICSSR Doctoral Fellowship to Smt. Vanita D. Patil History Dept.	1,30,000.00	
D.2.R.326	National Seminar on Algebra-2020 (14.02.20 to 15.02.20) (SERB) Dr. Sunil Shivaji Kumbhar Maths. Dept	50,000.00	
D.2.R.149.8	DST INSPIRE Fellowship to Nishad G Deshpande Physics Deptt.	22,210.00	
D.2.R.205.7	ICSSR Doctoral Fellowship to Smt Sarika V. More Economics Dept.	15,000.00	
D.2.R.245.9	GIAN Programme to Dr. Smt. K. B. Pawar Botany Dept.	10,500.00	
D.2.R.149.11	DST INSPIRE Fellowship to Shri Trushant R. Lohar Chemistry Dept.	3,68,000.00	
D.2.R.149.14	DST INSPIRE Fellowship to Ms Priyanka P. Mohire AGPM Dept	4,24,144.00	
D.2.R.149.15	DST INSPIRE Fellowship to Shi. Rahul Shivaji Patil Biochemistry Dept.	6,19,173.00	
D.2.R.149.16	DST INSPIRE Fellowship to Smt Madhuri P Patil Mathematics Dept.	5,13,232.00	
D.2.R.149.17	DST INSPIRE Fellowship to Shri. Satish S. Patil Chemistry Dept.	5,11,144.00	
D.2.R.149.18	DST INSPIRE Fellowship to Shri. D. G. Godase Statistics Department.	5,02,792.00	
D.2.R.149.19	DST INSPIRE faculty award to Dr Guruprasad P. Kadam Physics Dept.	19,29,198.00	
D.2.R.149.20	Innovation in Science Pursuit..Research (INSPIRE) to Smt.Beknalkar S.A. Phy.Deptt.	4,23,680.00	
D.2.R.149.21	DST INSPIRE Fellowship to Smt S.S. Kakade Biotechnology Deptt.	4,23,680.00	
D.2.R.205.10	ICSSR Doctoral Fellowship to Marale Sachin Haibati Political Sc. Dept.	15,000.00	
3	State Government		1,77,80,813.00
D.3.R.2	Concession to the Children of Primary Teachers	1,630.00	
D.3.R.6	Rastriya Vidnyan Din	56,078.00	
D.3.R.10	Ambient Airquality monitoring stations ...Dept. of Envint Science.	5,10,750.00	
D.3.R.31	Conservation & Development of . . . angiosperms of Western Ghats Dr S R Yadav Botany Dept.	11,45,398.00	
D.3.R.37	Assistance for S&T Application through University System (RGSTC) Chemistry Dept.	0.00	
D.3.R.39	All India Surver of Higher Education Statistical Cell	68,000.00	
D.3.R.40	National Mathematics Day (NMD-2014)	1,09,009.00	
D.3.R.43	Rashtriya Uchchattar Shiksha Abhiyan (RUSA)	31,62,552.00	
D.3.R.44	Preparation of Ratnagiri Dist. Human Dev. Report 2016 Dr V B Kakade Economics Dept	13,421.00	

SHIVAJI UNIVERSITY, KOLHAPUR

25 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

01. Receipt Side

Particulars		Amount	Amount
	D.3.R.47 Marathi Vishwakosh Dnyanmandal Modern History Dr. Avnish Patil History Dept	1,00,000.00	
	D.3.R.50 Quality Plant Production Using Low Cost Approaches Dr. M. S. Nimbalkar Botany Dept	19,13,338.00	
	D.3.R.52 Padmshri Late Dr. G. G. Jadhav Patrakarita Adhyasan	75,00,000.00	
	D.3.R.58 Impact of financial inclusion on Housemaids in Kolhapur District Dr. V. B. Kakde Economics Dept.	50,000.00	
	D.3.R.61 Application of Plant Proteinaceous . . . Harvest Preservation Dr. P. K. Pawar Biochemistry Dept	11,138.00	
	D.3.R.63 Incubation and Training Centre Botany Dept.	2,00,300.00	
	D.3.R.64 Enrichment and ConservationRadhanagari wild life sanctuary Dr V D Jadhav Botany Dept	2,00,000.00	
	D.3.R.65 Government sponsor folkart compilation project Dr Nandkumar More Marathi Dept	5,00,000.00	
	D.3.R.66 Survey on forest fire related issued Dr. P.D Raut Environmental Sc. Dept.	2,00,000.00	
	D.3.R.67 A Study on Empowering Women...Education Special Reference to Kolhapur Dr. Santosh S. Sutar YCSRSD	25,000.00	
	D.3.R.1.4 E. B. C. Concession	4,36,480.00	
	D.3.R.1.5 B. C. Scholarships and Concession (Karnataka And Andhra)	2,38,279.00	
	D.3.R.37.1 Production of invert Sugarcane juice Dr A K Sahoo Food Sc & Tech Dept	-66,560.00	
	D.3.R.37.2 Simple and Economic Of Wood & Forest Dr A V Ghule Chemistry Dept	-1,52,000.00	
	D.3.R.37.3 Design and synthesis of Potential anticancer agents Dr. P. V. Anbhule Chemistry Dept.	-9,62,000.00	
	D.3.R.37.4 Development of New Scaffolds for Anticancer Therapeutics Dr G S Rashinkar Chemistry Dept.	-4,80,000.00	
	D.3.R.26.1.1 School of Nano Science & Bio-Technology - Non Recurring Grants	30,00,000.00	
4	Others		24,17,565.73
	D.4.R.4 M. B. A.M.M.S. Admin. Process	61,930.00	
	D.4.R.71 MRC Grant. Dr. R. K. Kamat B.B.K. Library	4,207.00	
	D.4.R.73 Avishkar Fellowship PGBUTR Section	60,000.00	
	D.4.R.81 A Study of PerceptionKirloskar Oil Engines Ltd. In 2018-19 Shri Amol Minchekar YCSRSD	2,65,441.00	
	D.4.R.82 INSA Senior Scientist Position to Dr. S.R. Yadav Botany Dept.	3,31,398.00	
	D.4.R.83 Enhancing Quality Assurance Mgt.& Benchmarking Strat. In Indian Uty. (EQUAMBI)Dr. R.K. Kamat	16,94,589.73	
		Total of D. Agency	5,88,37,486.73

E. Debt

I	Debt		
1	Recovery of Advances		73,85,82,447.00
	E.1.R.1 Refund of Advances paid to Contractors Suppliers for University work etc.	7,79,27,304.00	

SHIVAJI UNIVERSITY, KOLHAPUR

26 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

01. Receipt Side

	Particulars		Amount	Amount
	E.1.R.2 Refund of Advances paid to Employees for University work.	1,76,48,758.00		
	E.1.R.3 Refund of Salary/ T.A./Medical Advances to employees	2,64,134.00		
	E.1.R.4 Refund of Festival Advances to Employees	61,56,500.00		
	E.1.R.5 Refund of Advances for purchase of cycles/ vehicles/computers to Employees	2,81,570.00		
	E.1.R.7 Refund of Advance from salary grants	55,15,11,726.00		
	E.1.R.8 Refund of Advances from colleges for University work.	8,02,09,214.00		
	E.1.R.9 Refund of Advances from college employees for University work.	45,83,241.00		
2	Recovery of Deposits		2,31,70,534.00	
	E.2.R.1 Library Deposit	8,09,174.00		
	E.2.R.2 Laboratory Deposit	6,41,264.00		
	E.2.R.3 Hostel Deposit	2,53,100.00		
	E.2.R.4 Thesis Deposit	1,03,156.00		
	E.2.R.5 Earnest Money Deposit	82,13,077.00		
	E.2.R.6 Security Deposit	1,31,50,763.00		
3	Provident Fund CPF		2,40,07,243.00	
	E.3.R.1.1 Subscription from employees (CPF Holders)	84,016.00		
	E.3.R.1.2 Contribution by the University towards CPF Holders	3,35,614.00		
	E.3.R.1.3 Interest on Investments	16,01,313.00		
	E.3.R.1.8 Investment / Encashment	2,19,86,300.00		
4	Depreciation Fund		61,26,59,607.00	
	E.3.R.2.1 Contribution from University	3,81,35,000.00		
	E.3.R.2.3 Interest on Investment	4,47,56,400.00		
	E.3.R.2.4 Encashment of F.D.R.	52,97,68,207.00		
5	Shivaji University Employees Gratuity Fund		9,46,79,883.00	
	E.3.R.3.1 Contribution by the University / Contribution from N. S. S.	50,10,000.00		
	E.3.R.3.2 Interest on Investments And Saving A/c	1,03,43,351.00		
	E.3.R.3.3 Encashment of F.D.R.	7,93,26,532.00		
6	Endowment & Donation Account		1,70,14,016.00	
	E.3.R.4.1 Endowments Receipt	-10,93,001.00		
	E.3.R.4.3 Interest on Investments	15,46,400.00		
	E.3.R.4.4 Encashment of Investments	1,65,60,617.00		
7	P.L.A. 180 Account		-30,52,416.00	
	E.3.R.6.3 GRANTS TOWARDS GOVT. SCHOLARSHIPS (BOI)	-30,52,416.00		
8	Bank of India Chair		46,18,217.00	
	E.3.R.7.3 Encashment of Investment	34,00,000.00		
	E.3.R.7.2.1 Interest on Investment	12,18,217.00		
9	Sant Tukaram Maharaj Chair		5,54,595.00	
	E.3.R.8.3 Encashment of Investments	3,74,713.00		
	E.3.R.8.2.1 Interest on Investment	1,79,882.00		

SHIVAJI UNIVERSITY, KOLHAPUR

27 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

01. Receipt Side

	Particulars		Amount	Amount
10	Shahu Research Institute		17,48,130.69	
	E.3.R.9.3 Encashment in F.D.R.	13,48,280.69		
	E.3.R.9.2.1 Interest on Investment	3,99,850.00		
11	Contingency Fund		35,38,737.00	
	E.3.R.10.1 Contributions from University	1,00,000.00		
	E.3.R.10.2 Interest on Investments	6,23,651.00		
	E.3.R.10.3 Encashment of Investment	28,15,086.00		
12	Research & Development Fund		1,05,12,74,495.00	
	E.3.R.11.2 Contribution by S. U. Store	3,00,000.00		
	E.3.R.11.3 Interest on Investment	7,49,35,415.00		
	E.3.R.11.4 Divident on Shares (MKCL)	9,30,000.00		
	E.3.R.11.5 Encashment of F.D.R.	97,36,98,143.00		
	E.3.R.11.6 Contribution from Overhead charges/Consultancy charges	14,10,937.00		
13	National Service Scheme		2,34,56,864.00	
	E.3.R.12.1 Grants for Regular Activities	1,16,09,344.00		
	E.3.R.12.2 Grants for Special Camping Programme	1,15,12,802.00		
	E.3.R.12.5 Refund of Advance	94,500.00		
	E.3.R.12.6 Bank Interest	-1,07,288.00		
	E.3.R.12.8 Contribution from Colleges	1,96,030.00		
	E.3.R.12.12 Other Grants	1,51,476.00		
14	Fund for Natural Dissaster		4,03,51,818.00	
	E.3.R.13.1 Contribution for Fund	3,460.00		
	E.3.R.13.2 Interest on F.D.R. Savings Account	1,09,068.00		
	E.3.R.13.3 Encashment of Investment	3,53,54,877.00		
	E.3.R.13.1.1 Contribution for Fund	23,55,779.00		
	E.3.R.13.2.1 Interest on F.D.R. Savings Account	25,28,634.00		
15	Fine Arts Faculty		1,43,390.00	
	E.3.R.14.2 Interest on Saving Account/Investments	1,36,406.00		
	E.3.R.14.3 Encashment of Investment	6,984.00		
16	Golden Jubilee Fund		1,65,56,728.00	
	E.3.R.15.2 Interest on Investment	11,47,883.00		
	E.3.R.15.3 Encashment of Investment	1,54,08,845.00		
17	Diamond Jubilee Fund		88,21,862.00	
	E.3.R.16.1 Contribution from University	10,00,000.00		
	E.3.R.16.2 Interest on Investment	13,76,408.00		
	E.3.R.16.3 Encashment of Investment	64,45,454.00		
18	Centenary Fund		87,75,428.00	
	E.3.R.17.1 Contribution from University	10,00,000.00		
	E.3.R.17.2 Interest on Investment	13,74,912.00		
	E.3.R.17.3 Encashment of Investment	64,00,516.00		
19	R. N. Godbole Chair		67,08,621.00	
	E.3.R.18.4 Encashment of Investment	49,92,048.00		
	E.3.R.18.1.1 Interest on Investment	17,16,573.00		
20	Merit Scholarship		4,98,95,710.00	

SHIVAJI UNIVERSITY, KOLHAPUR

28 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

01. Receipt Side

	Particulars		Amount	Amount
	E.3.R.20.1 University Contribution	20,00,000.00		
	E.3.R.20.2 Interest	38,95,710.00		
	E.3.R.20.3 Encashment of Investment	4,40,00,000.00		
21	Bhagwan Mahavir Chair		28,87,107.00	
	E.3.R.22.3 Encashment of Investment	20,50,000.00		
	E.3.R.22.2.1 Interest on Investment	7,21,907.00		
	E.3.R.22.6.1 Receipt for Certificate -Diploma Course	1,15,200.00		
22	Others		4,85,06,557.00	
	E.3.R.23 Paper Stock Account	1,73,70,061.00		
	E.3.R.24 Bills Payable Account	1,46,29,997.00		
	E.3.R.26 Receipt by cheque cancellation	1,60,41,763.00		
	E.3.R.37 Lead college Administrative charges transferred from A.2.R.10	4,64,736.00		
23	G I S (L I C)		18,01,858.00	
	E.3.R.29 G.I.S. Receipt (LIC)	18,01,858.00		
24	Central Stores Stock Account		18,69,499.05	
	E.3.R.31 Central Stores Stock Account	18,69,499.05		
25	Dr.Bapuji Salunkhe Statue Maintenance Fund		67,500.00	
	E.3.R.33.3.1 Interest on Investment	67,500.00		
26	Maharshi Vitthal Ramji Shinde Adhyasan		1,00,000.00	
	E.3.R.38.3 Contribution from University	1,00,000.00		
27	Padmshri Dr. G. G. Jadhav Patrakarita Adhyasan		1,01,600.00	
	E.3.R.43 Padmshri Dr. G. G. Jadhav Patrakarita Adhyasan	1,600.00		
	E.3.R.43.3 Contribution from University	1,00,000.00		
28	Receipt from Academic Diary		3,600.00	
	E.3.R.40 Receipt from Academic Diary	3,600.00		
29	Salary Fund		18,78,513.00	
	E.3.R.41.1 Contribution from University	18,78,513.00		
30	Late Sharadabai Govindrao Pawar Adhyasan		51,24,850.00	
	E.3.R.45.2 Interest on Investment	1,10,000.00		
	E.3.R.45.3 Encashment of Investment	50,00,000.00		
	E.3.R.45.5 Conference - Seminar - Workshop	14,850.00		
31	Lokshahir Annabhau Sathe Adhyasan		2,00,000.00	
	E.3.R.42.3 Contribution from University	2,00,000.00		
32	Punyashlok Ahilyabai Holkar Adhyasan		1,00,000.00	
	E.3.R.48.2 Contribution from University	1,00,000.00		
33	Loknete Balasaheb Desai Chair		1,00,000.00	
	E.3.R.50.1 Contribution from University	1,00,000.00		
34	Students, Parents, Teachers and Administrative Staff welfare fund		1,70,98,359.00	
	E.3.R.49 Receipt for Students Parents Teachers and Administrative Staff welfare fund.	1,17,52,653.00		
	E.3.R.49.1 Encashment of Investment	43,21,870.00		
	E.3.R.49.2 Interest on Investment	10,23,836.00		
35	Vice-Chancellors Corpus Fund		13,16,533.00	
	E.3.R.44 Vice-Chancellors Corpus Fund	1,000.00		

SHIVAJI UNIVERSITY, KOLHAPUR

29 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

01. Receipt Side

	Particulars		Amount	Amount
	E.3.R.44.1 Penalty from teachers & students	13,15,533.00		
36	TEQIP - II Prog. Technology Department Funds.		16,18,638.00	
	E.3.R.45.6 Consultancy Charges	20,000.00		
	E.3.R.46.1 Technology Dept. Corpus Fund (TEQIP - II)	3,99,551.00		
	E.3.R.46.2 Technology Dept. Faculty Development Fund (TEQIP - II)	3,99,551.00		
	E.3.R.46.3 Technology Dept. Equipment Replacement Fund (TEQIP - II)	3,99,768.00		
	E.3.R.46.4 Technology Dept. Maintenance Fund (TEQIP - II)	3,99,768.00		
37	Yashwantrao Chavan Adhyasan		1,00,000.00	
	E.3.R.52.1 Contribution from University	1,00,000.00		
38	Research Sensatization Grant for UG Student of affiliated Colleges		5,65,26,187.00	
	E.3.R.53.2 Interest on Investment	35,29,652.00		
	E.3.R.53.3 Encashment of Investments	5,29,96,535.00		
39	Research Initiation Grant for Teachers of Affiliated Colleges		7,43,19,086.00	
	E.3.R.54.2 Interest on Investment	46,50,140.00		
	E.3.R.54.3 Encashment of Investments	6,96,68,946.00		
40	Financial Asst. to Research Student (for Reg. fulltime non fellowship holder)		1,13,05,237.00	
	E.3.R.55.2 Interest on Investment	7,05,931.00		
	E.3.R.55.3 Encashment of Investments	1,05,99,306.00		
41	Chhatrapati Shivaji Maharaj Prize		60,52,667.00	
	E.3.R.56.2 Interest on Investment	3,83,526.00		
	E.3.R.56.3 Encashment of Investments	56,69,141.00		
42	Defined Contributory Pension Scheme (Uty Fund)		3,15,37,138.00	
	E.3.R.58.1 Employees Contribution towards Defined Contributory pension scheme (Uty. Fund)	64,13,939.00		
	E.3.R.58.2 Employers Contribution towards defined contributory pension scheme (Uty. Fund)	63,70,537.00		
	E.3.R.58.3 Interest on investment	33,59,394.00		
	E.3.R.58.4 Encashment of F.D.R.	1,53,93,268.00		
43	Comred Datta Deshmukh Adhyasan		12,76,157.00	
	E.3.R.59.2 Interest on Investments	1,51,157.00		
	E.3.R.59.3 Encashment of Investments	11,25,000.00		
44	Free Bus ST Pass to Girls in Affiliated College and University		40,100.00	
	E.3.R.62.1 Donation	40,100.00		
45	Dr. M.S. Patil Samiksha Puraskar		5,00,000.00	
	E.3.R.63.1 Donation-Receipt	5,00,000.00		
46	General Fund		87,53,25,680.00	
	E.4.R.1 Encashment of Investment	83,45,67,033.00		
	E.4.R.5 Income Tax	68,14,346.00		
	E.4.R.10 Receipt against Consultancy Charges	15,83,584.00		
	E.4.R.11 E-Service Fee from the students (MKCL)	1,08,26,238.00		
	E.4.R.17 Interest on NSS Funds	13,96,324.00		
	E.4.R.18 Receipt from Joint Director for GPF withdrawal advance/final payment	500.00		
	E.4.R.19 Receipt against Granth Mahotsav	38,000.00		

SHIVAJI UNIVERSITY, KOLHAPUR

30 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

01. Receipt Side

Particulars		Amount	Amount
E.4.R.49	Seminar on Agribusiness & Agripreneurship & Accounting of Environmental degradation. Economics Dept	125.00	
E.4.R.56	Activities and Workshop Conducted by Centre for Community Development	6,150.00	
E.4.R.82	Corpus Fund - Botany Dept.	1,47,760.00	
E.4.R.88	Fees for NSS Self Finance Unit	20,60,079.00	
E.4.R.92	Receipt for Physics Instrumentation Facility Centre (PIFC)	8,22,300.00	
E.4.R.93	Receipt for API Scrutiny Committee (Affiliation T-1)	2,46,820.00	
E.4.R.94	Receipt against E - Tender	8,49,650.00	
E.4.R.99	Receipt from Tissue Culture Plants Botany Dept.	100.00	
E.4.R.111	Receipt against Donation for Biotechnology Deptt.	1,00,000.00	
E.4.R.82.1	Encashment of Investment	22,40,000.00	
E.4.R.82.2	Interest on Investment	1,51,539.00	
E.4.R.89.1	Interest on Investment	8,53,882.00	
E.4.R.89.2	Encashment of FDR	61,53,709.00	
E.4.R.104.1	SGST	1,30,481.50	
E.4.R.104.2	CGST	1,28,096.50	
E.4.R.104.3	IGST	3,02,560.00	
E.4.R.106.1	SGST (Under TDS)	24,22,472.50	
E.4.R.106.2	CGST (Under TDS)	24,22,447.50	
E.4.R.106.3	IGST (Under TDS)	10,61,483.00	
47	Statistical Consultancy Unit (Dr. D. T. Shirke)		10,00,500.00
E.4.R.97	Statistical Consultancy Unit (Dr. D. T. Shirke)	500.00	
E.4.R.108	Best Performing Department-Physics Deptt. (2019)	10,00,000.00	
48	Receipt for Biotechnology Instrumentation Facility Centre		63,750.00
E.4.R.98	Receipt for Biotechnology Instrumentation Facility Centre	63,750.00	
49	General Fund		74,700.00
E.4.R.100	Receipt for Scanning Electron Microscope Botany Dept.	74,700.00	
50	Conference, Seminar, Workshop		13,17,990.00
E.5.R.3	Examination - Conference - Seminar - Workshop	600.00	
E.5.R.9	Statistics Dept. - Conference - Seminar - Workshop	42,000.00	
E.5.R.10	Chemistry Department - Conference - Seminar - Workshop	1,76,000.00	
E.5.R.12	Botany Dept. - Conference - Seminar - Workshop	1,03,500.00	
E.5.R.15	Mathematics Dept. - Conference - Seminar - Workshop	76,760.00	
E.5.R.16	Geography Dept. - Conference - Seminar - Workshop	67,600.00	
E.5.R.24	English Dept. - Conference - Seminar - Workshop	44,600.00	
E.5.R.25	Foreign Language Dept. - Conference - Seminar - Workshop	25,000.00	
E.5.R.29	Sociology Department - Conference - Seminar - Workshop	3,09,050.00	

SHIVAJI UNIVERSITY, KOLHAPUR

31 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

01. Receipt Side

Particulars		Amount	Amount
	E.5.R.34 Education Dept. - Conference - Seminar - Workshop	30,200.00	
	E.5.R.36 Law Dept. - Conference - Seminar - Workshop	5,000.00	
	E.5.R.37 Adult & Continuing Education - Conference - Seminar - Workshop	69,600.00	
	E.5.R.46 B. B. K. Library - Conference - Seminar - Workshop	36,000.00	
	E.5.R.60 Department of Technology - Conference - Seminar - Workshop	2,360.00	
	E.5.R.61 Centre of Gandhian Studies - Conference - Seminar - Workshop	18,650.00	
	E.5.R.66 Nehru Studies Centre - Conference - Seminar - Workshop	7,850.00	
	E.5.R.67 Yashwantrao Chavan School of Rural Development - Conference - Seminar - Workshop	5,750.00	
	E.5.R.60.1 TEQIP - II Technology Dept. - Conference - Seminar - Workshop	2,97,470.00	
51	Alumni Meet		2,853.00
	E.6.R.39 Women Study Centre (Alumni Meet)	400.00	
	E.6.R.69 DEPTT. OF PSYCHOLOGY (ALUMNI MEET)	2,000.00	
	E.6.R.76 Medical Information Management Course (Alumni Meet)	453.00	
52	ALLUMINI		5,87,788.00
	E.6.R.5 Electronics (Alumni Meet)	4,000.00	
	E.6.R.6 Physics (Alumni Meet)	7,250.00	
	E.6.R.9 Statistics (Alumni Meet)	5,902.00	
	E.6.R.10 Chemistry (Alumni Meet)	11,203.00	
	E.6.R.11 Bio-Chemistry (Alumni Meet)	4,250.00	
	E.6.R.12 Botany (Alumni Meet)	6,250.00	
	E.6.R.13 Zoology (Alumni Meet)	6,152.00	
	E.6.R.15 Mathematics (Alumni Meet)	8,959.00	
	E.6.R.16 Geography (Alumni Meet)	2,60,005.00	
	E.6.R.18 Computer Science (Alumni Meet)	14,225.00	
	E.6.R.19 Environmental Science (Alumni Meet)	12,453.00	
	E.6.R.20 Agro Chemical & Pest Management (Alumni Meet)	3,556.00	
	E.6.R.21 Industrial Chemistry (Alumni Meet)	3,734.00	
	E.6.R.22 Bio-technology (Alumni Meet)	3,503.00	
	E.6.R.23 Microbiology (Alumni Meet)	8,100.00	
	E.6.R.24 English (Alumni Meet)	6,600.00	
	E.6.R.25 Foreign Language (Alumni Meet)	7,650.00	
	E.6.R.26 Marathi (Alumni Meet)	4,083.00	
	E.6.R.27 Hindi Dept. (Alumni Meet)	3,850.00	
	E.6.R.28 Economics Dept. (Alumni Meet)	6,502.00	
	E.6.R.29 Sociology Dept. (Alumni Meet)	4,900.00	
	E.6.R.30 Political Science Dept. (Alumni Meet)	7,525.00	
	E.6.R.31 History Dept. (Alumni Meet)	4,985.00	
	E.6.R.32 Library & Information Sc. Dept. (Alumni Meet)	2,550.00	

SHIVAJI UNIVERSITY, KOLHAPUR

32 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

01. Receipt Side

Particulars		Amount	Amount
E.6.R.33	Journalism Dept. (Alumni Meet)	2,900.00	
E.6.R.34	Education Dept. (Alumni Meet)	1,300.00	
E.6.R.35	Commerce & Management Dept. (Alumni Meet)	9,300.00	
E.6.R.36	Law Dept. (Alumni Meet)	6,300.00	
E.6.R.38	Music & Dramatics Dept. (Alumni Meet)	5,325.00	
E.6.R.57	M. B. A. Dept. (Alumni Meet)	45,350.00	
E.6.R.58	Mass Communication Dept. (Alumni Meet)	2,253.00	
E.6.R.60	Department of Technology (Alumni Meet)	66,650.00	
E.6.R.61	Centre of Gandhian Studies (Alumni Meet)	2,950.00	
E.6.R.62	Department of Food Science (Alumni Meet)	4,353.00	
E.6.R.63	Deptment of Applied Chemistry. (Alumni Meet)	5,189.00	
E.6.R.65	School of Nano Sc. & Technology (Alumni Meet)	13,406.00	
E.6.R.67	Yashwantrao Chavan School of Rural Development and Chair (Alumni Meet)	14,325.00	
		Total of E. Debt	3,86,63,10,356.74

F. Finalisation Account Heads

I	Finalisation Of Account Heads		
1	Funds		1,73,250.00
	F.2.R.45 DST-PURSE Non-recurring Grants	1,73,250.00	
2	Depreciation A		13,91,59,273.00
	F.5.R.34 Research Scholars Hostel - Civil Work	3,12,22,196.00	
	F.5.R.35 Journalism and Mass Communication	46,47,928.00	
	F.5.R.36 Mass Communication - Civil Work	62,28,482.00	
	F.5.R.37 Rajarshi Chhatrapati Shahu Research Centre and Museum Complex - Non Recurring grant.	2,51,80,425.00	
	F.5.R.38 Computer Science - civil work	87,76,904.00	
	F.5.R.39 Computer Science Dept.	2,84,49,012.00	
	F.5.R.40 School of Nano Science & Bio-Technology-Building -Civil	3,31,50,824.00	
	F.5.R.41 Nano - Biotechnology Complex - Civil Work	15,03,502.00	
		Total of F. Finalisation Account Heads	13,93,32,523.00
		Total of (A+B+C+D+E+F)	5,91,56,60,004.72
		Receipt Total	6,44,72,02,069.62

SHIVAJI UNIVERSITY, KOLHAPUR

33 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

02. Payment Side

Particulars		Amount	Amount
A. Maintenance			
I	Administrative Departments		
1	General Administration		5,92,65,323.05
	A.1.P.6 Salary	86,32,025.00	
	A.1.P.7 Travelling Expenses to Staff	82,502.00	
	A.1.P.8 Daily Wages	99,36,466.00	
	A.1.P.9 Honorarium	1,46,000.00	
	A.1.P.10 Office Expenses (Est. and others)	10,94,969.00	
	A.1.P.11 Travelling Expenses of Committee Members And Others	8,73,673.00	
	A.1.P.12 Hospitality Charges to Registrar	926.00	
	A.1.P.13 News Papers	59,950.00	
	A.1.P.14 Maintenance of Equipments	1,25,336.00	
	A.1.P.15 Meeting Expenses	93,786.00	
	A.1.P.16 Contingencies	1,73,367.00	
	A.1.P.17 Legal Expenses	62,180.00	
	A.1.P.18 Expenditure on Overtime	4,17,480.00	
	A.1.P.19 Hospitality And Other Expenses for High Dignitaries for V.C.	22,879.00	
	A.1.P.20 Hospitality And Other Expenses for High Dignitaries for P.V.C.	12,011.00	
	A.1.P.21 Contract Charges to Security	1,44,47,820.00	
	A.1.P.22 Insurance Premium (Except on Hostel, Press And Computer centre)	8,09,737.00	
	A.1.P.23 Postage, Telegram And Franking Charges	12,09,000.00	
	A.1.P.24 Subjectwise Seminar, Conferences And Refresher Courses	2,74,150.00	
	A.1.P.25 Delegates to Conferences And Seminars	44,779.00	
	A.1.P.26 Organisation Participation of orientation training courses for Admn. Staff of University	2,69,673.00	
	A.1.P.27 Uniform	4,10,895.00	
	A.1.P.28 University Contribution to Employees Welfare fund	8,98,920.00	
	A.1.P.29 Honorarium to Legal Advisor	1,14,000.00	
	A.1.P.31 Leave Travel Concession	13,050.00	
	A.1.P.37 University Lecture Series	67,754.00	
	A.1.P.39 Expenses towards Entrance exam for M.Sc. Admission	8,83,621.00	
	A.1.P.40 Expenses towards Entrance exam for P.G. Admission excluding M.Sc.	11,545.00	
	A.1.P.42 Advertising Charges	41,89,996.00	
	A.1.P.44 University Industry Interaction Cell for Kop, Sangli and Satara	4,752.00	
	A.1.P.45 University students aid fund	4,000.00	
	A.1.P.46 College magazine competetion And prizes of Literary Talent for students	1,09,111.00	
	A.1.P.47 Interview Training programme for B.C. candidate	53,238.00	
	A.1.P.48 University Employment And Guidance Bureau	8,202.00	
	A.1.P.53 Medical Facility to V.C.	1,04,949.00	

SHIVAJI UNIVERSITY, KOLHAPUR

34 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

02. Payment Side

Particulars		Amount	Amount
A.1.P.54	Sports And Cultural Activities of Employees	4,22,613.00	
A.1.P.55	Educational Facilities to the children of the lower sub- ordinate staff	14,190.00	
A.1.P.57	Activities under MOU	90,636.00	
A.1.P.58	Telephone And Fax Charges	11,92,976.00	
A.1.P.61	Foundation day	3,77,530.00	
A.1.P.62	T.A.D.A. for presenting proposal to U.G.C.	87,775.00	
A.1.P.66	Intellectual property right cell	1,57,368.00	
A.1.P.67	Expenses for visiting lecturer	28,54,030.00	
A.1.P.69	Medical Reumbersement to staff	1,93,513.00	
A.1.P.70	Pension for self supporting scheme	2,00,000.00	
A.1.P.78	Expenses for Placement Cell	2,87,136.00	
A.1.P.79	Provident Fund contribution Uni.Share (CPF) DCPS	10,00,000.00	
A.1.P.84	Charges for online eligibility	3,42,870.00	
A.1.P.85	Contribution to Gratuity Fund	18,00,000.00	
A.1.P.89	Marathi Bhasha Din	2,58,864.00	
A.1.P.90	Smruti Centre Satara	55.00	
A.1.P.91	Expenditure on Person with Disabilities	1,11,644.00	
A.1.P.92	Gadkot Camp and other activities	4,50,682.00	
A.1.P.93	Institute of Democracy and Election for Good Governance (IDEGG)	5,00,000.00	
A.1.P.1.1	Purchase of Furniture	1,88,874.00	
A.1.P.2.1	Purchase of Equipments	21,880.00	
A.1.P.2.2	Purchase of Equipment for V.C. Bungalow/Office	3,666.00	
A.1.P.3.1	Purchase of Computer And Peripherals	4,05,060.00	
A.1.P.10.1	Office Expenses (Meeting)	1,68,987.05	
A.1.P.10.2	Office Expenses (PG Admission, PG Seminar)	1,99,235.00	
A.1.P.10.3	Office Expenses (BOS and Eligibility)	88,623.00	
A.1.P.36.6	Travel Grant Abroad	1,84,374.00	
A.1.P.50.3	Shivaji University Merit Scholarship Contribution	20,00,000.00	
2	C.U.A.D.		2,84,19,063.81
A.2.P.1	Purchase of Furniture	91,586.00	
A.2.P.2	Purchase of Equipments	78,437.00	
A.2.P.3	Purchase of Computer And Peripherals	5,78,851.00	
A.2.P.7	Travelling Expenses to staff	1,17,851.00	
A.2.P.8	Daily wages	24,97,391.81	
A.2.P.9	Honorarium	19,22,643.00	
A.2.P.10	Office expenses	5,76,392.00	
A.2.P.11	Travelling Expenses of committee members And others	32,93,371.00	
A.2.P.14	Maintenance of Equipments	45,674.00	
A.2.P.15	Meeting Expenses	3,66,423.00	
A.2.P.16	Contingencies	4,647.00	
A.2.P.17	Legal Expenses	2,81,700.00	
A.2.P.18	Expenditure on Overtime	37,770.00	

SHIVAJI UNIVERSITY, KOLHAPUR

35 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

02. Payment Side

Particulars		Amount	Amount
A.2.P.21	Organisation of orientation training programme for teachers	11,09,712.00	
A.2.P.25	Refund of Affiliation Fees	50,400.00	
A.2.P.27	Placement of College Teachers*	10,84,505.00	
A.2.P.28	Advertisement charges	8,45,700.00	
A.2.P.33	Expenditure for Ph. D. and M. Phil. Entrance	5,80,042.00	
A.2.P.34	Golden Jubilee Research Scholarship for Uni. and College Res. student & Jubilee Prog.for Uni. Depts	32,40,410.00	
A.2.P.35	Recurring expenditure for IQAC	16,63,894.00	
A.2.P.36	Avishkar Expenditure	4,194.00	
A.2.P.37	Contribution to Annabhau Sathe Adhyasan	2,00,000.00	
A.2.P.38	Contribution to G. G. Jadhav Adhyasan	1,00,000.00	
A.2.P.39	Contribution to Ahilyabai Holkar Adhyasan	1,00,000.00	
A.2.P.40	Contribution to Maharshi Vitthal Ramji Shinde Adhyasan	1,00,000.00	
A.2.P.41	Contribution to Loknete Balasaheb Desai Chair	1,00,000.00	
A.2.P.42	Contribution to Yashwantrao Chavan Chair	1,00,000.00	
A.2.P.43	Centre for skill and Entrepreneurship Development	1,59,986.00	
A.2.P.48	Best Performing Department	10,00,000.00	
A.2.P.50	Research Promotion Scheme for PG Students	78,390.00	
A.2.P.51	Research Strengthening Scheme for University Teachers	36,09,094.00	
A.2.P.53	Support to Colleges under Natural Disaster	44,00,000.00	
3	Examinations and Evaluation		20,16,23,872.37
A.3.P.1	Purchase of Furniture	63,912.00	
A.3.P.2	Purchase of Equipments	34,225.00	
A.3.P.3	Purchase of Computer And other peripherals	12,19,039.00	
A.3.P.7	Travelling Exp. to non-teaching staff	1,86,772.00	
A.3.P.8	Daily wages	1,49,97,346.37	
A.3.P.9	Honorarium	25,000.00	
A.3.P.10	Office Expenses	15,98,943.00	
A.3.P.11	Travelling Expenses for committees	2,72,066.00	
A.3.P.12	Hospitality charges for COE	2,141.00	
A.3.P.13	News Paper	3,076.00	
A.3.P.14	Maintenance of Equipment	5,08,642.00	
A.3.P.15	Meeting Expenses	1,84,771.00	
A.3.P.16	Contingencies	13,811.00	
A.3.P.18	Expenditure on Overtime	2,60,778.00	
A.3.P.19	Expenses towards printing of certificates, postage, advt. charges etc.	69,27,820.00	
A.3.P.24	Allowances for Confidential Examination work	19,59,526.00	
A.3.P.25	Remuneration for Exam. work	5,83,01,423.00	
A.3.P.26	Printing of Answer books	2,48,87,430.00	
A.3.P.27	Expenditure on exam. at centers	4,45,10,183.00	
A.3.P.28	Other Printing Charges	15,66,376.00	

SHIVAJI UNIVERSITY, KOLHAPUR

36 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

02. Payment Side

Particulars		Amount	Amount
	A.3.P.29 Travelling Expenses for Teaching staff for exam. Work	2,41,46,604.00	
	A.3.P.30 Charges for Computerisation	11,05,016.00	
	A.3.P.31 Printing of Question papers / convocation	86,14,052.00	
	A.3.P.33 Refund of Convocation fees	250.00	
	A.3.P.36 Refund of fees of Revaluation - Verification	27,40,500.00	
	A.3.P.38 Expenses on Training programme	4,500.00	
	A.3.P.40 Expenses on Secured Remote Paper Distribution	74,13,300.00	
	A.3.P.32.1 Refund of Examination fees	76,370.00	
4	Finance		5,26,19,532.62
	A.4.P.1 Purchase of Furniture	3,990.00	
	A.4.P.2 Purchase of Equipments	51,671.00	
	A.4.P.3 Purchase of Computer And peripherals	3,51,042.00	
	A.4.P.6 Salary	4,000.00	
	A.4.P.7 Travelling Expenses to staff	45,719.00	
	A.4.P.8 Daily wages	29,92,600.62	
	A.4.P.10 Office expenses	6,55,207.00	
	A.4.P.11 Travelling Expenses of committee members And others	14,849.00	
	A.4.P.13 News Paper	5,464.00	
	A.4.P.14 Maintenance of Equipment	98,186.00	
	A.4.P.15 Meeting Expenses	21,813.00	
	A.4.P.16 Contingencies	4,048.00	
	A.4.P.18 Expenditure on Overtime	78,975.00	
	A.4.P.19 Insurance premium	10,20,626.00	
	A.4.P.21 Audit fees	6,50,823.00	
	A.4.P.22 Contribution payable to Depreciation fund	3,81,35,000.00	
	A.4.P.23 Contribution to Shivaji University Research And Development Fund	25,05,740.00	
	A.4.P.25 Shivaji University Diamond Jubilee fund	10,00,000.00	
	A.4.P.26 Shivaji University Centenary fund	10,00,000.00	
	A.4.P.27 Contribution to Contingency fund	1,00,000.00	
	A.4.P.28 Computerisation of Finance and Account section	4,55,549.00	
	A.4.P.30 Shield and Badges	3,92,428.00	
	A.4.P.31 Printing Charges	98,769.00	
	A.4.P.35 Refund of Misc. Lapsed Deposit	53,796.00	
	A.4.P.37 Advertisement charges	6,57,661.00	
	A.4.P.38 Contribution to Salary Fund	18,78,513.00	
	A.4.P.40 New Schemes	3,43,063.00	
II	Science Departments		
1	Electronics		8,23,990.28
	A.5.P.3 Purchase of Computer And other Peripherals	6,89,250.00	
	A.5.P.7 Travelling Expenses	1,020.00	
	A.5.P.8 Daily Wages	1,18,312.28	
	A.5.P.9 Honorarium , Including co-ordinator Hon.	2,001.00	

SHIVAJI UNIVERSITY, KOLHAPUR

37 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

02. Payment Side

	Particulars		Amount	Amount
	A.5.P.10	Office Expenses	7,357.00	
	A.5.P.13	Maintenance	6,050.00	
2	Physics			10,67,738.19
	A.6.P.2	Purchase of Equipments, Components And Accessories	23,320.00	
	A.6.P.3	Purchase of Computer And other Peripherals	3,10,068.00	
	A.6.P.8	Daily Wages	2,49,797.19	
	A.6.P.9	Honorarium including co-ordinator	2,000.00	
	A.6.P.10	Office Expenses	66,919.00	
	A.6.P.13	Maintenance	35,797.00	
	A.6.P.14	Miscellaneous	1,818.00	
	A.6.P.15	Laboratory Expenses	1,26,429.00	
	A.6.P.18	Facilities to Research Students	1,38,235.00	
	A.6.P.19	Expenditure on Space Science Centre at Panhala	1,13,355.00	
3	USIC			3,15,650.00
	A.7.P.3	Purchase of Computer And other Peripherals	1,11,400.00	
	A.7.P.8	Daily Wages	96,400.00	
	A.7.P.10	Office Expenses	8,099.00	
	A.7.P.13	Maintenance	15,736.00	
	A.7.P.14	Miscellaneous	275.00	
	A.7.P.15	Laboratory Expenses	15,421.00	
	A.7.P.17	Expenditure against AMC	68,319.00	
4	CFC			6,11,333.00
	A.8.P.2	Purchase of Equipments, Components And Accessories	1,84,569.00	
	A.8.P.10	Office Expenses	8,829.00	
	A.8.P.13	Maintenance	1,70,493.00	
	A.8.P.14	Miscellaneous	115.00	
	A.8.P.15	Laboratory Expenses	44,640.00	
	A.8.P.16	Workshop Seminar	6,935.00	
	A.8.P.19	Expenditure for SparesAccessories for Analytical Instr.& other requirements	1,95,752.00	
5	Statistics			19,19,388.00
	A.9.P.1	Purchase of Furniture	42,328.00	
	A.9.P.3	Purchase of Computer And other Peripherals	99,106.00	
	A.9.P.8	Daily Wages	29,823.00	
	A.9.P.9	Honorarium, Including co-ordinator Hon	4,800.00	
	A.9.P.10	Office Expenses	24,713.00	
	A.9.P.11	Excursion / education tours	23,307.00	
	A.9.P.13	Maintenance	24,884.00	
	A.9.P.16	Expenses on Statistical Journal Sheets	7,761.00	
	A.9.P.17	Facilities to Research Students	15,715.00	
	A.9.P.21	Expenditure for M. Sc. Applied Statistics and Informatics.	16,46,951.00	
6	Chemistry			14,37,581.80

SHIVAJI UNIVERSITY, KOLHAPUR

38 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

02. Payment Side

	Particulars	Amount	Amount
	A.10.P.2 Purchase of Equipments Components And Accessories	17,080.00	
	A.10.P.7 Travelling Expenses	1,000.00	
	A.10.P.8 Daily Wages	6,22,327.80	
	A.10.P.10 Office Expenses	26,066.00	
	A.10.P.11 Excursion/education tours	40,000.00	
	A.10.P.13 Maintenance	18,428.00	
	A.10.P.14 Miscellaneous	1,775.00	
	A.10.P.15 Laboratory Expenses	5,41,585.00	
	A.10.P.17 Facilities to Research Students	54,539.00	
	A.10.P.21 Expenditure for NMR	1,14,781.00	
7	Bio-chemistry		11,02,973.08
	A.11.P.1 Purchase of Furniture	1,37,801.00	
	A.11.P.3 Purchase of Computer And other Peripherals	1,71,688.00	
	A.11.P.7 Travelling Expenses	3,240.00	
	A.11.P.8 Daily Wages	3,28,920.08	
	A.11.P.9 Honorarium, Including co-ordinator Hon	12,000.00	
	A.11.P.10 Office Expenses	30,943.00	
	A.11.P.13 Maintenance	49,217.00	
	A.11.P.14 Miscellaneous	1,971.00	
	A.11.P.15 Laboratory Expenses	89,552.00	
	A.11.P.16 Live Stock	2,940.00	
	A.11.P.21 Facilities to Research Students	34,766.00	
	A.11.P.23 Expenditure on P G Diploma in Bioinformatics	1,00,902.00	
	A.11.P.24 Expenses on M. Sc. Environmental Biotechnology	1,39,033.00	
8	Botany		20,17,776.94
	A.12.P.1 Purchase of Furniture	1,01,124.00	
	A.12.P.2 Purchase of Equipments Components And Accessories	10,974.00	
	A.12.P.8 Daily Wages	12,01,030.94	
	A.12.P.9 Honorarium, Including co-ordinator Hon	29,300.00	
	A.12.P.10 Office Expenses	49,361.00	
	A.12.P.11 Excursion/education tours	50,000.00	
	A.12.P.13 Maintenance	59,971.00	
	A.12.P.15 Laboratory Expenses	3,47,239.00	
	A.12.P.16 Maintenance of Botanical Garden	1,00,419.00	
	A.12.P.17 Facilities to Research Students	68,358.00	
9	Zoology		18,60,169.89
	A.13.P.1 Purchase of Furniture	1,31,866.00	
	A.13.P.2 Purchase of Equipments Components And Accessories	4,99,800.00	
	A.13.P.3 Purchase of Computer And other Peripherals	91,900.00	
	A.13.P.8 Daily Wages	3,36,942.89	
	A.13.P.9 Honorarium	12,702.00	
	A.13.P.10 Office Expenses	82,019.00	

SHIVAJI UNIVERSITY, KOLHAPUR

39 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

02. Payment Side

Particulars		Amount	Amount
	A.13.P.11 Excursion/education tours	50,000.00	
	A.13.P.13 Maintenance	84,747.00	
	A.13.P.14 Miscellaneous	1,681.00	
	A.13.P.15 Laboratory Expenses	1,70,661.00	
	A.13.P.16 Live Stock	65,947.00	
	A.13.P.18 Facilities to Research Students	36,270.00	
	A.13.P.19 Expenditure on P. G. Diploma in Sericulture	1,36,714.00	
	A.13.P.20 Expenditure on Diploma in Sericulture	1,58,920.00	
10	Mathematics		8,57,686.00
	A.15.P.2 Purchase of Equipments Components And Accessories	578.00	
	A.15.P.3 Purchase of Computer And other Peripherals	84,370.00	
	A.15.P.8 Daily Wages	1,97,819.00	
	A.15.P.10 Office Expenses	25,830.00	
	A.15.P.13 Maintenance	1,850.00	
	A.15.P.14 Miscellaneous	490.00	
	A.15.P.15 Laboratory Expenses	4,452.00	
	A.15.P.17 Expenditure on M.Sc.Tech (Maths)	5,42,297.00	
11	Geography		5,60,025.60
	A.16.P.3 Purchase of Computer And other Peripherals	84,240.00	
	A.16.P.4 Purchase of Books and Journals	5,139.00	
	A.16.P.7 Travelling Expenses	3,527.00	
	A.16.P.8 Daily Wages	2,00,792.60	
	A.16.P.9 Honorarium, Including co-ordinator Hon	2,180.00	
	A.16.P.10 Office Expenses	29,469.00	
	A.16.P.13 Maintenance	44,504.00	
	A.16.P.14 Miscellaneous	1,879.00	
	A.16.P.15 Laboratory Expenses	6,150.00	
	A.16.P.17 Expenditure on Diploma in Tourism and Travel	96,802.00	
	A.16.P.19 Facilities to Research Students	3,976.00	
	A.16.P.20 Expenditure for P G Diploma in Geoinformatics	81,367.00	
12	Computer Science Dept.		45,17,427.68
	A.18.P.6 Salary from University Fund	37,33,821.00	
	A.18.P.7 Travelling Expenses	18,400.00	
	A.18.P.8 Daily Wages	2,73,219.68	
	A.18.P.9 Honorarium, Including co-ordinator Hon	2,77,800.00	
	A.18.P.10 Office Expenses	69,662.00	
	A.18.P.13 Maintenance	33,140.00	
	A.18.P.15 Laboratory Expenses	21,270.00	
	A.18.P.16 * M. Sc. Computer Science	49,252.00	
	A.18.P.19 Facilities to Research Students	40,863.00	
13	Environmental Science		34,42,628.00
	A.19.P.1 Purchase of Furniture	12,55,512.00	
	A.19.P.2 Purchase of Equipments Components And Accessories	46,849.00	

SHIVAJI UNIVERSITY, KOLHAPUR

40 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

02. Payment Side

	Particulars	Amount	Amount
	A.19.P.3 Purchase of Computer And other Peripherals	49,680.00	
	A.19.P.6 Salary from University Fund	13,31,271.00	
	A.19.P.7 Travelling Expenses	2,733.00	
	A.19.P.8 Daily Wages	48,362.00	
	A.19.P.9 Honorarium, Including co-ordinator Hon	21,750.00	
	A.19.P.10 Office Expenses	44,064.00	
	A.19.P.13 Maintenance	15,193.00	
	A.19.P.14 Miscellaneous	486.00	
	A.19.P.15 Laboratory Expenses	48,599.00	
	A.19.P.16 Post Graduate Diploma in Environmental Protection and Management	23,400.00	
	A.19.P.18 Facilities to Research Students	600.00	
	A.19.P.21 Consultancy Charges	3,44,946.00	
	A.19.P.22 Expenditure for Diploma in Advanced Industrial Safety	60,600.00	
	A.19.P.26 Expenditure for Centre for Marine Environment Malvan (B.H. Transferred to Zoology Dept.)	50,000.00	
	A.19.P.27 Expenditure for Diploma in Industrial Safety Health & Environment	98,583.00	
14	Agro-Chemical & Pest Magt.		7,69,725.65
	A.20.P.2 Purchase of Equipments Components And Accessories	1,00,332.00	
	A.20.P.3 Purchase of Computer And other Peripherals	4,200.00	
	A.20.P.7 Travelling Expenses	1,950.00	
	A.20.P.8 Daily Wages	48,078.65	
	A.20.P.9 Honorarium, Including co-ordinator Hon	3,71,584.00	
	A.20.P.10 Office Expenses	35,740.00	
	A.20.P.11 Excursion/education tours	47,510.00	
	A.20.P.13 Maintenance	26,900.00	
	A.20.P.14 Miscellaneous	80.00	
	A.20.P.15 Laboratory Expenses	1,26,453.00	
	A.20.P.16 Facilities to Research Students	6,898.00	
15	P.G.Course in Industrial Chemistry		7,36,135.00
	A.21.P.2 Purchase of Equipments Components And Accessories	1,838.00	
	A.21.P.4 Purchase of Books and Journals	49,126.00	
	A.21.P.6 Salary from University Fund	78,198.00	
	A.21.P.8 Daily Wages	1,40,358.00	
	A.21.P.9 Honorarium, Including co-ordinator Hon	2,47,500.00	
	A.21.P.10 Office Expenses	6,877.00	
	A.21.P.11 Excursion/education tours	40,000.00	
	A.21.P.13 Maintenance	39,479.00	
	A.21.P.14 Miscellaneous	1,065.00	
	A.21.P.15 Laboratory Expenses	1,31,694.00	
16	Bio-technology		21,73,190.08
	A.22.P.1 Purchase of Furniture	99,900.00	

SHIVAJI UNIVERSITY, KOLHAPUR

41 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

02. Payment Side

Particulars		Amount	Amount
	A.22.P.2 Purchase of Equipments, Components And Accessories	27,757.00	
	A.22.P.3 Purchase of Computer And other Peripherals	99,835.00	
	A.22.P.6 Salary from University Fund	4,11,556.00	
	A.22.P.7 Travelling Expenses	9,516.00	
	A.22.P.8 Daily Wages	3,23,142.08	
	A.22.P.9 Honorarium, Including co-ordinator Hon	2,000.00	
	A.22.P.10 Office Expenses	47,264.00	
	A.22.P.11 Excursion/education tours	21,646.00	
	A.22.P.13 Maintenance	1,37,509.00	
	A.22.P.15 Laboratory Expenses	9,73,208.00	
	A.22.P.21 Facilities to Research Students	19,857.00	
17	Micro-biology		25,87,738.73
	A.23.P.2 Purchase of Equipments, Components & Accessories	1,55,899.00	
	A.23.P.3 Purchase of Computer & other Peripherals	2,17,614.00	
	A.23.P.6 Salary from University Fund	9,26,356.00	
	A.23.P.8 Daily Wages	2,62,315.73	
	A.23.P.10 Office Expenses	37,924.00	
	A.23.P.11 Excursion/education tours	38,000.00	
	A.23.P.13 Maintenance	5,200.00	
	A.23.P.14 Miscellaneous	1,624.00	
	A.23.P.15 Laboratory Expenses	3,79,186.00	
	A.23.P.26 Expenditure on M.Sc. Pharmaceutical Microbiology	5,63,620.00	
18	Medical Information Management Course		2,40,962.00
	A.76.P.1 Purchase of Furniture	93,890.00	
	A.76.P.2 Purchase of Equipments Components And Accessories	59,569.00	
	A.76.P.6 Salary from University Fund	82,353.00	
	A.76.P.10 Office Expenses	5,150.00	
III	Other Academic Departments		
1	English		5,12,182.13
	A.24.P.1 Purchase of Furniture	2,99,360.00	
	A.24.P.3 Purchase of Computer And other Peripherals	51,790.00	
	A.24.P.4 Purchase of Books and Journals	9,968.00	
	A.24.P.8 Daily Wages	1,25,940.13	
	A.24.P.9 Honorarium, Including co-ordinator Hon	1,500.00	
	A.24.P.10 Office Expenses	11,830.00	
	A.24.P.13 Maintenance	3,130.00	
	A.24.P.17 Facilities to Research Students	8,664.00	
2	Foreign Language		4,30,060.00
	A.25.P.8 Daily Wages	19,835.00	
	A.25.P.10 Office Expenses	14,901.00	
	A.25.P.15 Laboratory Expenses	9,524.00	

SHIVAJI UNIVERSITY, KOLHAPUR

42 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

02. Payment Side

Particulars		Amount	Amount
	A.25.P.16 * Certificate Course in Japanese French And German Language	3,85,800.00	
3	Marathi		2,73,193.00
	A.26.P.3 Purchase of Computer And other Peripherals	2,625.00	
	A.26.P.4 Purchase of Books and Journals	8,817.00	
	A.26.P.7 Travelling Expenses	44,962.00	
	A.26.P.8 Daily Wages	59,396.00	
	A.26.P.9 Honorarium, Including co-ordinator Hon	62,087.00	
	A.26.P.10 Office Expenses	16,647.00	
	A.26.P.11 Excursion/education tours	50,000.00	
	A.26.P.13 Maintenance	17,259.00	
	A.26.P.16 Facilities to Research Students	11,400.00	
4	Hindi		3,26,300.00
	A.27.P.3 Purchase of Computer And other Peripherals	26,021.00	
	A.27.P.7 Travelling Expenses	7,740.00	
	A.27.P.8 Daily Wages	1,96,492.00	
	A.27.P.9 Honorarium, Including co-ordinator Hon	21,860.00	
	A.27.P.10 Office Expenses	19,392.00	
	A.27.P.12 Other charges	1,135.00	
	A.27.P.13 Maintenance	19,531.00	
	A.27.P.14 Miscellaneous	536.00	
	A.27.P.15 Laboratory Expenses	9,181.00	
	A.27.P.16 * Translation Course in Hindi (Self Supporting)	20,636.00	
	A.27.P.17 Facilities to Research Students	3,776.00	
5	Economics		21,15,547.00
	A.28.P.1 Purchase of Furniture	18,115.00	
	A.28.P.3 Purchase of Computer And other Peripherals	5,90,705.00	
	A.28.P.7 Travelling Expenses	23,700.00	
	A.28.P.8 Daily Wages	1,96,682.00	
	A.28.P.9 Honorarium, Including co-ordinator Hon	18,800.00	
	A.28.P.10 Office Expenses	8,971.00	
	A.28.P.11 Excursion/education tours	40,000.00	
	A.28.P.13 Maintenance	43,995.00	
	A.28.P.15 Laboratory Expenses	3,460.00	
	A.28.P.16 * Expenses of Bridge course	1,43,762.00	
	A.28.P.17 Facilities to Research Students	1,169.00	
	A.28.P.18 Expenditure for P G Diploma course in Social Exclusion and Inclusive Policy	10,086.00	
	A.28.P.20 Consultancy Charges	10,16,102.00	
6	Sociology		1,62,488.00
	A.29.P.3 Purchase of Computer And other Peripherals	39,914.00	
	A.29.P.7 Travelling Expenses	48,295.00	
	A.29.P.9 Honorarium, Including co-ordinator Hon	20,500.00	
	A.29.P.10 Office Expenses	34,905.00	
	A.29.P.13 Maintenance	9,966.00	

SHIVAJI UNIVERSITY, KOLHAPUR

43 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

02. Payment Side

Particulars		Amount	Amount
	A.29.P.14 Miscellaneous	1,060.00	
	A.29.P.16 Facilities to Research Students	7,848.00	
7	Political Science		4,30,328.00
	A.30.P.2 Purchase of EquipmentsComponents And Accessories	58,377.00	
	A.30.P.3 Purchase of Computer And other Peripherals	5,245.00	
	A.30.P.7 Travelling Expenses	12,000.00	
	A.30.P.8 Daily Wages	1,73,203.00	
	A.30.P.9 Honorarium Including co-ordinator Hon	30,000.00	
	A.30.P.10 Office Expenses	34,445.00	
	A.30.P.11 Excursion/education tours	50,000.00	
	A.30.P.13 Maintenance	24,334.00	
	A.30.P.14 Miscellaneous	1,076.00	
	A.30.P.16 Data Book Bank	2,648.00	
	A.30.P.21 P G Diploma in Human Rights & Value Education	39,000.00	
8	History		6,04,706.00
	A.31.P.1 Purchase of Furniture	2,30,710.00	
	A.31.P.3 Purchase of Computer And other Peripherals	9,147.00	
	A.31.P.8 Daily Wages	1,46,804.00	
	A.31.P.9 Honorarium , Including co-ordinator Hon	1,000.00	
	A.31.P.10 Office Expenses	18,350.00	
	A.31.P.11 Excursion/education tours	40,000.00	
	A.31.P.12 Other charges	1,572.00	
	A.31.P.14 Miscellaneous	1,989.00	
	A.31.P.16 Maratha History Study Centre	91,370.00	
	A.31.P.17 Facilities to Research Students	5,264.00	
	A.31.P.19 Expenditure on PG Diploma Course in Museology	58,500.00	
9	Library & Information Science		4,76,330.73
	A.32.P.1 Purchase of Furniture	89,113.00	
	A.32.P.3 Purchase of Computer And other Peripherals	87,476.00	
	A.32.P.7 Travelling Expenses	6,523.00	
	A.32.P.8 Daily Wages	1,53,332.73	
	A.32.P.9 Honorarium , Including co-ordinator Hon	59,100.00	
	A.32.P.10 Office Expenses	28,237.00	
	A.32.P.11 Excursion/education tours	33,444.00	
	A.32.P.13 Maintenance	11,605.00	
	A.32.P.19 Expenditure on M.Lib. course	7,500.00	
10	Journalism		3,55,805.00
	A.33.P.3 Purchase of Computer And other Peripherals	10,197.00	
	A.33.P.7 Travelling Expenses	7,743.00	
	A.33.P.8 Daily Wages	93,516.00	
	A.33.P.9 Honorarium, Including co-ordinator Hon	1,20,281.00	
	A.33.P.10 Office Expenses	1,19,768.00	
	A.33.P.13 Maintenance / Binding charges	4,300.00	
11	Education		1,78,501.00

SHIVAJI UNIVERSITY, KOLHAPUR

44 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

02. Payment Side

	Particulars		Amount	Amount
	A.34.P.7 Travelling Expenses	1,935.00		
	A.34.P.8 Daily Wages	78,200.00		
	A.34.P.9 Honorarium, Including co-ordinator Hon	2,100.00		
	A.34.P.10 Office Expenses	49,966.00		
	A.34.P.11 Excursion/education tours	8,450.00		
	A.34.P.13 Maintenance	8,457.00		
	A.34.P.14 Miscellaneous	1,419.00		
	A.34.P.15 Laboratory Expenses	8,403.00		
	A.34.P.16 * Expenses of M.Ed course	9,323.00		
	A.34.P.17 * Expenses of Diploma teacher education course	1,293.00		
	A.34.P.19 Facilities to Research Students	8,955.00		
12	Commerce & Management		2,99,752.00	
	A.35.P.3 Purchase of Computer And other Peripherals	79,886.00		
	A.35.P.8 Daily Wages	1,88,764.00		
	A.35.P.9 Honorarium, Including co-ordinator Hon	500.00		
	A.35.P.10 Office Expenses	15,207.00		
	A.35.P.13 Maintenance	13,698.00		
	A.35.P.14 Miscellaneous	1,697.00		
13	Law		16,25,924.94	
	A.36.P.3 Purchase of Computer And other Peripherals	59,623.00		
	A.36.P.6 Salary from University Fund	13,47,775.00		
	A.36.P.7 Travelling Expenses	29,251.00		
	A.36.P.8 Daily Wages	93,490.94		
	A.36.P.10 Office Expenses	29,711.00		
	A.36.P.17 Stationary And Maintenance xerox machine	1,468.00		
	A.36.P.18 Expenses on A.D.R.Course	14,606.00		
	A.36.P.19 Mute Court Competition	50,000.00		
14	Lifelong Learning and Extension		9,66,861.13	
	A.37.P.3 Purchase of Computer And other Peripherals	1,10,362.00		
	A.37.P.7 Travelling Expenses	8,933.00		
	A.37.P.8 Daily Wages	38,471.13		
	A.37.P.10 Office Expenses	46,538.00		
	A.37.P.13 Maintenance	26,005.00		
	A.37.P.17 Courses under continuing education*	7,15,940.00		
	A.37.P.22 Extension Activities	20,612.00		
15	Music Dramatics		18,77,381.00	
	A.38.P.1 Purchase of Furniture	46,506.00		
	A.38.P.2 Purchase of EquipmentsComponents And Accessories	35,191.00		
	A.38.P.6 Salary from University Fund	12,49,438.00		
	A.38.P.7 Travelling Expenses	15,463.00		
	A.38.P.8 Daily Wages	62,109.00		
	A.38.P.9 Honorarium including co-ordinator Hon	3,66,317.00		
	A.38.P.10 Office Expenses	37,292.00		
	A.38.P.13 Maintenance	58,694.00		

SHIVAJI UNIVERSITY, KOLHAPUR

45 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

02. Payment Side

Particulars		Amount	Amount
	A.38.P.20.2 Expenditure on Activities Under Digital Media Studio	6,371.00	
16	Women Study Centre		47,911.00
	A.39.P.10 Office Expenses	47,911.00	
17	Centre for C.Devp. -Lokvikas		44,58,797.00
	A.40.P.3 Purchase of Computer And other Peripherals	49,446.00	
	A.40.P.6 Salary from University Fund	41,98,289.00	
	A.40.P.7 Travelling Expenses	1,550.00	
	A.40.P.9 Honorarium, Including co-ordinator Hon	9,050.00	
	A.40.P.10 Office Expenses	47,918.00	
	A.40.P.13 Maintenance	1,200.00	
	A.40.P.17 Contributory Provident Fund	51,344.00	
	A.40.P.19 Contribution to Gratuity Fund	1,00,000.00	
18	Sports and Games		1,16,73,594.00
	A.41.P.1 Purchase of Furniture	25,686.00	
	A.41.P.2 Purchase of Equipments,Components And Accessories including sports material	16,576.00	
	A.41.P.3 Purchase of Computer And other Peripherals	17,936.00	
	A.41.P.7 Travelling Expenses	39,30,844.00	
	A.41.P.8 Daily Wages	7,23,644.00	
	A.41.P.10 Office Expenses	97,622.00	
	A.41.P.13 Maintenance	3,88,181.00	
	A.41.P.16 Colour awarding function	3,10,310.00	
	A.41.P.18 Ashwamedh	7,05,868.00	
	A.41.P.23 Support to Students for Participating in World University Games	2,19,200.00	
	A.41.P.25 Expdt. for 17th All India Inter-University Employees T-20 Vice-Chancellor Cup Tournament 2019	7,69,973.00	
	A.41.P.17.1 Expenditure on Inter Zonal Tournament	6,11,759.00	
	A.41.P.17.2 Inter University Organisation	59,408.00	
	A.41.P.18.1 Contribution to State level Avishkar Competition	7,05,868.00	
	A.41.P.18.2 Contribution to Aavhan	6,98,320.00	
	A.41.P.18.3 Contribution to Indradhanusha	7,05,868.00	
	A.41.P.18.4 Contribution to Abhiyan	3,52,934.00	
	A.41.P.19.1 Purchase of sports material	1,50,218.00	
	A.41.P.19.2 Purchase of Hosiery	11,83,379.00	
19	Yashwantrao Chavan School of Rural Development		13,85,061.23
	A.67.P.1 Purchase of Furniture	19,325.00	
	A.67.P.2 Purchase of Equipments, Components And Accessories	73,837.00	
	A.67.P.3 Purchase of Computer And other Peripherals	8,38,500.00	
	A.67.P.4 Purchase of Books and Journals	24,276.00	
	A.67.P.6 Salary from University Fund	69,300.00	
	A.67.P.7 Travelling Expenses	72,236.00	
	A.67.P.8 Daily wages	1,60,136.23	

SHIVAJI UNIVERSITY, KOLHAPUR

46 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

02. Payment Side

Particulars		Amount	Amount
	A.67.P.9 Honorarium Including Co-ordinator Hon.	18,570.00	
	A.67.P.10 Office Expenses	96,210.00	
	A.67.P.13 Maintenance	12,121.00	
	A.67.P.14 Miscellaneous	550.00	
20	Psychology		9,01,353.65
	A.69.P.2 Purchase of EquipmentsComponents & Accessories	2,47,446.00	
	A.69.P.4 Purchase of Books and Journals	9,303.00	
	A.69.P.6 Salary from University Fund	4,21,162.00	
	A.69.P.8 Daily Wages	1,12,911.65	
	A.69.P.9 Honorarium Including co-ordinator Hon	20,000.00	
	A.69.P.10 Office Expenses	41,100.00	
	A.69.P.13 Maintenance	1,859.00	
	A.69.P.15 Laboratory Expenses	47,572.00	
IV	Other Activities Departments		
1	Engineering (Civil/Elec)		4,63,82,333.00
	A.42.P.3 Purchase of Computer And other Peripherals	1,49,870.00	
	A.42.P.6 Salary from University Fund	10,84,752.00	
	A.42.P.7 Travelling Expenses	27,384.00	
	A.42.P.8 Daily Wages	24,94,975.00	
	A.42.P.10 Office Expenses	2,49,980.00	
	A.42.P.15 Laboratory Expenses	2,410.00	
	A.42.P.16 Water Charges	18,55,763.00	
	A.42.P.17 Electricity Charges	1,96,88,904.00	
	A.42.P.18 Rent Rates Taxes etc.	49,23,253.00	
	A.42.P.19 Petrol, Oil And Lubricant for V.C.s car	2,02,963.00	
	A.42.P.20 Petrol, Oil And Lubricant for P.V.C.s car	71,876.00	
	A.42.P.21 Petrol, Oil And Lubricant for Other vehicle	10,02,585.00	
	A.42.P.22 Water treatment plant	3,92,654.00	
	A.42.P.25 Meeting Expenses	16,574.00	
	A.42.P.13.1 Maintenance of Building (civil work)	63,81,404.00	
	A.42.P.13.2 Maintenance of Building (Sanitary work)	39,44,729.00	
	A.42.P.13.3 Maintenance of Building (Electric work)	11,82,110.00	
	A.42.P.13.4 Maintenance of V.C.s Car	1,14,732.00	
	A.42.P.13.5 Maintenance of P.V. C.s Car	43,604.00	
	A.42.P.13.6 Maintenance of Other Vehicle	4,55,105.00	
	A.42.P.13.7 Maintenance of Electrical Equipment And etc.	9,94,986.00	
	A.42.P.13.8 Maintenance of Road	8,31,206.00	
	A.42.P.13.9 Maintenance of Minor Irrigation Project	1,46,317.00	
	A.42.P.34.1 Purchase of Materials (Store)	1,24,197.00	
2	Garden		31,99,157.00
	A.43.P.8 Daily Wages	14,99,020.00	
	A.43.P.10 Office Expenses	24,365.00	
	A.43.P.13 Maintenance of Garden And Nursery	7,19,614.00	

SHIVAJI UNIVERSITY, KOLHAPUR

47 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

02. Payment Side

	Particulars		Amount	Amount
	A.43.P.16 Fertilizer seeds, Pesticides, Red soil	85,123.00		
	A.43.P.17 Tree-plantation including Maintenance	8,71,035.00		
3	Guest House		17,89,772.00	
	A.44.P.2 Purchase of EquipmentsComponents And Accessories	13,347.00		
	A.44.P.10 Office Expenses	76,425.00		
	A.44.P.13 Maintenance	17,00,000.00		
4	Health centre		24,62,296.00	
	A.45.P.1 Purchase of Furniture	39,176.00		
	A.45.P.2 Purchase of Equipments,Components And Accessories	9,240.00		
	A.45.P.3 Purchase of Computer And other Peripherals	830.00		
	A.45.P.6 Salary from University Fund	5,21,440.00		
	A.45.P.7 Travelling Expenses	61,700.00		
	A.45.P.8 Daily Wages	35,640.00		
	A.45.P.9 Honorarium, Including co-ordinator Hon	2,32,000.00		
	A.45.P.10 Office Expenses	70,317.00		
	A.45.P.13 Maintenance	5,06,455.00		
	A.45.P.14 Miscellaneous	300.00		
	A.45.P.15 Laboratory Expenses	1,17,420.00		
	A.45.P.22 Purchase of Medicines And X Ray Films	8,67,778.00		
5	B.B.K. Knowledge Resource Centre		3,15,97,634.16	
	A.46.P.1 Purchase of Furniture	10,68,496.00		
	A.46.P.2 Purchase of Equipments,Components And Accessories	52,796.00		
	A.46.P.3 Purchase of Computer And other Peripherals	3,78,970.00		
	A.46.P.4 Purchase of Books and Journals	2,49,40,912.00		
	A.46.P.7 Travelling Expenses	6,390.00		
	A.46.P.8 Daily Wages	10,25,113.16		
	A.46.P.9 Honorarium, Including co-ordinator Hon	1,000.00		
	A.46.P.10 Office Expenses -Binding And Stationery	4,46,541.00		
	A.46.P.13 Maintenance	8,85,075.00		
	A.46.P.18 Subscription to Association of Common Wealth Uty.,Learned Soc. and AIU	50,000.00		
	A.46.P.19 Grants for teachers & Adm.Officers Personal Library Scheme	35,745.00		
	A.46.P.22 Subscription to Scopus Database	19,00,000.00		
	A.46.P.23 Plagiarism	8,06,596.00		
6	Study Centre		2,27,641.00	
	A.47.P.3 Purchase of Computer And other Peripherals	41,925.00		
	A.47.P.4 Purchase of Books and Journals	29,437.00		
	A.47.P.8 Daily Wages	1,27,200.00		
	A.47.P.10 Office Expenses	26,461.00		
	A.47.P.13 Maintenance	2,618.00		
7	Student Facility		52,92,328.07	
	A.48.P.1 Purchase of Furniture	22,441.00		

SHIVAJI UNIVERSITY, KOLHAPUR

48 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

02. Payment Side

	Particulars		Amount	Amount
	A.48.P.2	Purchase of Equipments, Components And Accessories	1,03,709.00	
	A.48.P.3	Purchase of Computer And other Peripherals	2,49,693.00	
	A.48.P.8	Daily Wages	1,41,228.07	
	A.48.P.10	Office Expenses	38,655.00	
	A.48.P.13	Maintenance	9,000.00	
	A.48.P.14	Miscellaneous	1,122.00	
	A.48.P.16	Youth Festival	39,14,662.00	
	A.48.P.17	Youth Activities	3,47,543.00	
	A.48.P.21	Expenses for Indradhanushya preparation	39,900.00	
	A.48.P.24	Beti Bachao Abhiyan	1,83,726.00	
	A.48.P.25	Swaccha Bharat Swastha Bharat	1,81,096.00	
	A.48.P.26	Organ Donation Awareness Programme	59,553.00	
8	Hostel - Boys			43,60,877.00
	A.49.P.2	Purchase of Equipments,Components And Accessories	6,09,673.00	
	A.49.P.6	Salary from University Fund	6,76,391.00	
	A.49.P.8	Daily Wages	3,94,093.00	
	A.49.P.10	Office Expenses	73,864.00	
	A.49.P.13	Maintenance	17,52,772.00	
	A.49.P.14	Miscellaneous	315.00	
	A.49.P.16	Electricity Charges	7,79,498.00	
	A.49.P.17	Water Charges	74,271.00	
9	Hostel - Ladies			62,50,957.00
	A.50.P.1	Purchase of Furniture	18,23,053.00	
	A.50.P.2	Purchase of Equipments,Components And Accessories	3,01,445.00	
	A.50.P.3	Purchase of Computer And other Peripherals	5,01,340.00	
	A.50.P.4	Purchase of Books and Journals	20,000.00	
	A.50.P.8	Daily Wages	4,55,877.00	
	A.50.P.10	Office Expenses	94,752.00	
	A.50.P.12	Other charges	1,000.00	
	A.50.P.13	Maintenance	16,88,539.00	
	A.50.P.16	Electricity Charges	11,92,654.00	
	A.50.P.17	Hostel Other Expenses	1,447.00	
	A.50.P.20	Refund of Fees & other Receipts	95,250.00	
	A.50.P.22	Rents, Rates and Taxes	75,600.00	
10	Publication			40,35,433.00
	A.51.P.10	Office Expenses	6,107.00	
	A.51.P.18	Travelling Expenses to B.O.S. / Faculties	15,05,626.00	
	A.51.P.19	Annual Report	2,32,453.00	
	A.51.P.21	University Journals / Magazine	96,010.00	
	A.51.P.22	Text book	20,35,348.00	
	A.51.P.24	Other Publication	1,59,889.00	
11	Computer Center			1,57,00,740.60

SHIVAJI UNIVERSITY, KOLHAPUR

49 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

02. Payment Side

	Particulars		Amount	Amount
	A.52.P.2	Purchase of Equipments,Components And Accessories	1,81,660.00	
	A.52.P.3	Purchase of Computer And other Peripherals	4,00,277.00	
	A.52.P.6	Salary from University Fund	81,98,200.00	
	A.52.P.8	Daily Wages	4,73,987.60	
	A.52.P.10	Office Expenses	64,491.00	
	A.52.P.13	Maintenance	10,69,103.00	
	A.52.P.18	Insurance of Machinery	2,00,000.00	
	A.52.P.21	Software Enhancement	30,95,140.00	
	A.52.P.23	Meeting Expenses	4,873.00	
	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	-2,16,801.00	
	A.52.P.28	Contribution to Gratuity Fund	17,00,000.00	
	A.52.P.29	Data Center - Recurring expenditure	3,29,810.00	
12	University Press			1,27,28,854.00
	A.53.P.1	Purchase of Furniture	36,755.00	
	A.53.P.2	Purchase of Equipments,Components And Accessories	78,659.00	
	A.53.P.3	Purchase of Computer And other Peripherals	7,24,186.00	
	A.53.P.6	Salary from University Fund	58,64,609.00	
	A.53.P.8	Daily Wages	27,28,040.00	
	A.53.P.10	Office Expenses	83,554.00	
	A.53.P.13	Maintenance	3,24,427.00	
	A.53.P.17	D.T.P. Machine Expenses	1,00,431.00	
	A.53.P.18	Electricity And Water Charges	2,35,376.00	
	A.53.P.19	Printing Materials	24,16,646.00	
	A.53.P.23	Maharashtra State Labour Welfare Fund (Press)	648.00	
	A.53.P.25	Employers Contri. for Employees State Insurance Scheme (Press)	95,523.00	
	A.53.P.28	Insurance Charges	40,000.00	
13	Dr.Appasaheb Pawar Vidyarthi Bhavan			26,69,195.00
	A.54.P.3	Purchase of Computer And other Peripherals	83,850.00	
	A.54.P.4	Purchase of Books and Journals	9,684.00	
	A.54.P.8	Daily Wages	77,800.00	
	A.54.P.10	Office Expenses	43,001.00	
	A.54.P.13	Maintenance	1,06,541.00	
	A.54.P.14	Miscellaneous	1,359.00	
	A.54.P.18	Expenses on Xerox Centre	2,56,049.00	
	A.54.P.21	Expenses on Medical Facility	48,728.00	
	A.54.P.24	Electricity Charges	644.00	
	A.54.P.26	Expenses on Vidhyarthi Bhavan Mess	20,41,539.00	
14	V.S.Khandekar Smruti Sangrahalaya			4,11,150.00
	A.55.P.9	Honorarium Including co-ordinator Hon	24,000.00	
	A.55.P.10	Office Expenses	9,122.00	
	A.55.P.13	Maintenance	3,78,028.00	

SHIVAJI UNIVERSITY, KOLHAPUR

50 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

02. Payment Side

Particulars		Amount	Amount
15	Internet		48,25,405.60
	A.56.P.2 Purchase of Equipments,Components And Accessories	2,80,100.00	
	A.56.P.8 Daily Wages	4,88,433.60	
	A.56.P.10 Office Expenses	66,142.00	
	A.56.P.13 Maintenance	4,02,878.00	
	A.56.P.16 Staff Training	2,000.00	
	A.56.P.17 Insurance	60,000.00	
	A.56.P.18 Annual Tariff for Leased Line And Domain Registration / Renewal	35,25,852.00	
16	M.B.A		47,14,585.34
	A.57.P.1 Purchase of Furniture	98,662.00	
	A.57.P.3 Purchase of Computer & other Peripherals	3,00,370.00	
	A.57.P.4 Purchase of Books and Journals	9,899.00	
	A.57.P.6 Salary from University Fund	38,52,934.00	
	A.57.P.7 Travelling Expenses	13,075.00	
	A.57.P.8 Daily Wages	64,645.34	
	A.57.P.9 Honorarium	1,69,500.00	
	A.57.P.10 Office Expenses	95,962.00	
	A.57.P.11 Excursion/education tours	25,920.00	
	A.57.P.13 Maintenance	9,093.00	
	A.57.P.14 Miscellaneous	414.00	
	A.57.P.20 Acadamy for Academic Administration	74,111.00	
17	Mass Communication		6,35,517.68
	A.58.P.1 Purchase of Furniture	95,601.00	
	A.58.P.3 Purchase of Computer And other Peripherals	2,17,765.00	
	A.58.P.7 Travelling Expenses	41,570.00	
	A.58.P.8 Daily Wages	1,01,966.68	
	A.58.P.9 Honorarium, Including co-ordinator Hon	1,24,850.00	
	A.58.P.10 Office Expenses	42,200.00	
	A.58.P.13 Maintenance	11,565.00	
18	Distance Edu. Centre		2,25,28,693.46
	A.59.P.1 Purchase of Furniture	4,18,063.00	
	A.59.P.2 Purchase of Equipments,Components And Accessories	1,48,090.00	
	A.59.P.3 Purchase of Computer And other Peripherals	4,06,125.00	
	A.59.P.6 Salary from University Fund	86,98,509.00	
	A.59.P.7 Travelling Expenses	30,388.00	
	A.59.P.8 Daily Wages	16,56,654.46	
	A.59.P.9 Honorarium, Including co-ordinator Hon	20,35,916.00	
	A.59.P.10 Office Expenses	14,44,641.00	
	A.59.P.13 Maintenance	1,98,425.00	
	A.59.P.16 Printing of Student Information Material	45,43,322.00	
	A.59.P.17 Meeting Expenses	4,84,297.00	
	A.59.P.21 Rent, Rates & Taxes	1,85,677.00	

SHIVAJI UNIVERSITY, KOLHAPUR

51 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

02. Payment Side

	Particulars	Amount	Amount
	A.59.P.22 Payment to Study Center	16,78,802.00	
	A.59.P.24 Contribution to Provident Fund (CPF) DCPS	5,06,694.00	
	A.59.P.26 Dhvaj Nidhi transfer to State Government	93,090.00	
19	Dept. of Technology		6,82,69,973.00
	A.60.P.1 Purchase of Furniture	5,400.00	
	A.60.P.2 Purchase of Equipments, Components & Accessories	3,67,513.00	
	A.60.P.3 Purchase of Computer & other Peripherals	4,08,823.00	
	A.60.P.4 Purchase of Books and Journals	14,21,855.00	
	A.60.P.6 Salary from University Fund	4,71,03,596.00	
	A.60.P.7 Travelling Expenses	2,36,388.00	
	A.60.P.8 Daily Wages	35,44,351.00	
	A.60.P.9 Honorarium including Co-ordinator Hon.	23,16,600.00	
	A.60.P.10 Office Expenses	24,89,561.00	
	A.60.P.13 Maintenance	19,99,925.00	
	A.60.P.15 Laboratory Expenses	5,62,004.00	
	A.60.P.19 Electricity Charges	5,86,865.00	
	A.60.P.22 Contribution to Provident Fund (CPF) DCPS	58,27,092.00	
	A.60.P.25 Contribution for Technology Dept. Corpus Fund (TEQIP- II)	3,50,000.00	
	A.60.P.26 Contribution for Technology Dept. Faculty Development Fund (TEQIP - II)	3,50,000.00	
	A.60.P.27 Contribution for Technology Dept. Equipment Replacement Fund (TEQIP - II)	3,50,000.00	
	A.60.P.28 Contribution for Technology Dept. Maintenance Fund (TEQIP - II)	3,50,000.00	
20	Centre for Gandhian Studies		4,19,950.00
	A.61.P.3 Purchase of computer and other peripherals	91,566.00	
	A.61.P.4 Purchase of Books and Journals	400.00	
	A.61.P.7 Travelling Expenses	24,710.00	
	A.61.P.8 Daily wages	2,05,956.00	
	A.61.P.9 Honorarium including co-ordinator Hon.	63,700.00	
	A.61.P.10 Office Expenses	33,618.00	
21	Deptt. of Food Science		7,37,977.55
	A.62.P.6 Salary from University Fund	5,69,969.00	
	A.62.P.7 Travelling Expenses	9,330.00	
	A.62.P.8 Daily wages	48,812.55	
	A.62.P.9 Honorarium including co-ordinators Hon.	99,800.00	
	A.62.P.10 Office Expenses	8,851.00	
	A.62.P.15 Laboratory Expenses	1,215.00	
22	Deptt. of Applied Chemistry		18,71,381.00
	A.63.P.1 Purchase of Furniture	24,291.00	
	A.63.P.2 Purchase of Equipments, Components & Accessories	1,95,537.00	
	A.63.P.3 Purchase of Computer and other Peripherals	1,00,350.00	
	A.63.P.4 Purchase of Books and Journals	49,251.00	
	A.63.P.6 Salary from University Fund	3,24,056.00	

SHIVAJI UNIVERSITY, KOLHAPUR

52 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

02. Payment Side

Particulars		Amount	Amount
	A.63.P.8 Daily Wages	1,97,691.00	
	A.63.P.9 Honorarium incl.co-ordinators Honorarium	3,48,800.00	
	A.63.P.10 Office Expenses	27,352.00	
	A.63.P.11 Excursion/Education Tours	19,000.00	
	A.63.P.13 Maintenance	69,838.00	
	A.63.P.14 Miscellaneous	1,065.00	
	A.63.P.15 Laboratory Expenses	5,14,150.00	
23	Hostel Technology		27,48,266.06
	A.64.P.2 Purchase of Equipments, Components and Accessories	3,07,448.00	
	A.64.P.3 Purchase of Computer and other Peripherals	73,544.00	
	A.64.P.8 Daily Wages	2,99,702.06	
	A.64.P.10 Office Expenses	1,00,741.00	
	A.64.P.13 Maintenance	10,96,462.00	
	A.64.P.16 Electricity Charges	8,70,369.00	
24	School of Nano Science Technology		57,81,223.00
	A.65.P.1 Purchase of Furniture	83,140.00	
	A.65.P.2 Purchase of Equipments, Components & Accessories	3,54,727.00	
	A.65.P.3 Purchase of Computer & other Peripherals	2,11,877.00	
	A.65.P.4 Purchase of Books and Journals	99,944.00	
	A.65.P.6 Salary from University Fund	26,89,867.00	
	A.65.P.7 Travelling Expenses	8,354.00	
	A.65.P.8 Daily Wages	5,91,623.00	
	A.65.P.9 Honorarium, including Co ordinator Hon.	2,000.00	
	A.65.P.10 Office Expenses	3,49,290.00	
	A.65.P.13 Maintenance	2,49,438.00	
	A.65.P.15 Laboratory Expenses	11,40,963.00	
25	International Students Hostel		1,51,144.00
	A.68.P.3 Purchase of Computer & other Peripherals	67,308.00	
	A.68.P.8 Daily Wages	60,000.00	
	A.68.P.10 Office expenses	3,553.00	
	A.68.P.13 Maintenance	20,283.00	
26	PADMASHRI LATE DR. G.G. JADHAV CHAIR		2,51,401.08
	A.70.P.2 Purchase of Equipments Components & Accessories	87,559.00	
	A.70.P.4 Purchase of Books and Journals	13,151.00	
	A.70.P.7 Travelling Expenses	4,206.00	
	A.70.P.8 Daily Wages	64,096.08	
	A.70.P.9 Honorarium Including co-ordinator Hon	67,900.00	
	A.70.P.10 Office Expenses	14,489.00	
27	Dr. Babasaheb Ambedkar Centre for Research and Development		2,72,133.00
	A.71.P.4 Purchase of Books and Journals	10,946.00	
	A.71.P.7 Travelling Expenses	15,725.00	
	A.71.P.8 Daily Wages	1,76,650.00	

SHIVAJI UNIVERSITY, KOLHAPUR

53 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

02. Payment Side

Particulars		Amount	Amount
	A.71.P.9 Honorarium Including co-ordinator Hon.	39,000.00	
	A.71.P.10 Office Expenses	29,812.00	
28	Centre For Nehru Studies		2,74,309.00
	A.72.P.3 Purchase of Computer & other Peripherals	58,123.00	
	A.72.P.7 Travelling Expenses	17,500.00	
	A.72.P.8 Daily Wages	88,700.00	
	A.72.P.9 Honorarium Including co-ordinator Hon.	68,000.00	
	A.72.P.10 Office Expenses	38,350.00	
	A.72.P.13 Maintenance	1,638.00	
	A.72.P.14 Miscellaneous	1,998.00	
29	Earn and Learn Hostel Ladies		3,55,550.87
	A.73.P.1 Purchase of Furniture	0.00	
	A.73.P.3 Purchase of Computer & other Peripherals	58,994.00	
	A.73.P.8 Daily Wages	96,421.87	
	A.73.P.10 Office Expenses	23,084.00	
	A.73.P.13 Maintenance	1,75,928.00	
	A.73.P.17 Hostel Other Expenses	1,123.00	
30	Museum Complex		2,14,455.00
	A.74.P.2 Purchase of EquipmentsComponents & Accessories	4,089.00	
	A.74.P.8 Daily Wages	2,04,400.00	
	A.74.P.10 Office Expenses	5,534.00	
	A.74.P.14 Miscellaneous	432.00	
Total of A. Maintenance			64,92,32,322.05

B. Development

I	Depreciation Fund		
1	Expenditure from Depreciation fund		6,95,14,570.00
	B.1.P.7 Replacement of EPABX system	2,95,765.00	
	B.1.P.12 Renovation of Statistical Bldg.	26,36,061.00	
	B.1.P.14 Renovation of Gymnasium Hall	3,44,783.00	
	B.1.P.16 History - Building Renovation	4,14,133.00	
	B.1.P.20 Renovation of Annex Building	74,198.00	
	B.1.P.36 Replacement of water-supply scheme	0.00	
	B.1.P.48 Recuring Expenditure	2,06,08,897.00	
	B.1.P.1.1 Renovation of Shahu hall Civil work	1,34,158.00	
	B.1.P.1.2 Renovation of Shahu hall Electric work	5,11,098.00	
	B.1.P.2.1 Pariksha Bhavan - Civil work	5,20,067.00	
	B.1.P.2.2 Pariksha Bhavan - Electric work	45,589.00	
	B.1.P.3.1 Renovation of Humanity Building - Civil work	19,62,478.00	
	B.1.P.3.2 Renovation of Humanity Building - Electric work	8,72,351.00	
	B.1.P.4.1 Renovation of Admn. Bldg. Civil work	6,50,474.00	
	B.1.P.4.2 Renovation of Admn. Bldg. Electric work	8,96,902.00	
	B.1.P.5.1 Extension to Vidhayarathi Bhavan	8,60,731.00	

SHIVAJI UNIVERSITY, KOLHAPUR

54 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

02. Payment Side

Particulars	Amount	Amount
B.1.P.6.1 Renovation of Library Building - Civil Work	8,16,839.00	
B.1.P.6.3 Renovation of Library Building - Furniture	9,26,157.00	
B.1.P.8.1 Strengthening of Roads - Electric work	15,28,617.00	
B.1.P.9.1 Renovation of Guest House - Civil Work	52,26,975.00	
B.1.P.9.2 Renovation of Guest House - Electric Work	7,90,246.00	
B.1.P.9.3 Renovation of Guest House - Furniture	8,19,392.00	
B.1.P.10.1 Renovation of Canteen Bldg. Civil Work	12,95,371.00	
B.1.P.10.3 Renovation of Canteen Building - Furniture	1,25,071.00	
B.1.P.10.4 Renovation of Canteen Building-Equipment	2,89,336.00	
B.1.P.11.1 Renovation of Health Centre - Civil Work	3,46,684.00	
B.1.P.11.2 Renovation of Health Centre - Electric Work	2,81,841.00	
B.1.P.12.1 Renovation of Statistical Building (Electrical)	1,22,101.00	
B.1.P.13.1 Renovation of Quarters - Civil Work	32,24,888.00	
B.1.P.13.2 Renovation of Quarters - Electric Work	35,144.00	
B.1.P.17.2 Renovation of Study Centre (Aeroplane Bldg.)- Electric work	9,529.00	
B.1.P.18.1 Upgradation/Modernisation of Hostel - Civil Work	19,96,129.00	
B.1.P.18.2 Upgradation/ Modernisation of Hostel - Electric Work	2,72,507.00	
B.1.P.21.1 Renovation of Press Bldg.(Extension) - Civil Work	4,33,255.00	
B.1.P.21.2 Renovation of Press Building- Electric Work	4,65,319.00	
B.1.P.21.4 Replacement of Machinery	29,47,187.00	
B.1.P.23.1 Botany Modernisation And Up gradation - Civil work	39,11,656.00	
B.1.P.23.2 Botany Modernisation And Upgradation - Electric work	1,18,277.00	
B.1.P.24.1 Zoology Modernisation And Upgradation - Civil work	23,54,708.00	
B.1.P.24.2 Zoology - Modernisation & Upgradation - Electric Work	70,460.00	
B.1.P.27.2 Geography Extension-Electric work	88,732.00	
B.1.P.29.1 Renovation of Sports Ground	9,40,316.00	
B.1.P.32.1 Renovation of Five Bungalows - Civil	5,94,933.00	
B.1.P.34.1 Renovation of Rajarshi Shahu Research Centre - Civil work	45,851.00	
B.1.P.35.1 Renovation of Language Building - Civil work	6,31,067.00	
B.1.P.38.1 Renovation of Chemistry Building - Civil Work	1,83,545.00	
B.1.P.38.2 Renovation of Chemistry Building - Electric work	1,56,775.00	
B.1.P.39.1 Renovation of Physics Building - Civil Work	1,74,218.00	
B.1.P.40.1 Renovation of Mathematics Building - Civil Work	0.00	
B.1.P.40.2 Renovation of Mathematics Building - Electrical Work	33,222.00	
B.1.P.41.1 Renovation of CFC Building - Civil Work	18,22,012.00	
B.1.P.41.2 Renovation of CFC Building - Electric Work	1,53,540.00	
B.1.P.41.3 Renovation of CFC Building - Equipments	28,615.00	
B.1.P.43.1 Renovation of USIC Building - Civil Work	3,91,464.00	
B.1.P.44.1 Renovation of Girls Hostel - Civil Work	25,28,454.00	

SHIVAJI UNIVERSITY, KOLHAPUR

55 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

02. Payment Side

Particulars		Amount	Amount
	B.1.P.46.1 Extension of Substation - Electric Work	24,16,715.00	
	B.1.P.47.1 Renovation of Distance Education Building - Civil work	89,737.00	
II	Research Fund		
1	Research &Development Fund		8,31,26,179.00
	B.2.P.27 Integrated water supply scheme on campus	6,83,275.00	
	B.2.P.44 New Roads	3,45,006.00	
	B.2.P.49 Construction of Snack Spots	14,85,149.00	
	B.2.P.53 New Sports Complex - Civil Work	19,29,060.00	
	B.2.P.54 Compound Wall	47,96,658.00	
	B.2.P.59 Student Recreation Centre	1,77,315.00	
	B.2.P.65 Water recycling plant	1,11,174.00	
	B.2.P.67 Campus Landscaping	67,10,935.00	
	B.2.P.71 Grant for strengthening of weaker colleges	22,75,000.00	
	B.2.P.73 Publication of Kolhapurs Cultural History	1,87,464.00	
	B.2.P.78 Lok-kala Development Centre and Multi Purpose Hall - Civil work	28,45,345.00	
	B.2.P.79 Replacement of Solar Energy System	2,73,676.00	
	B.2.P.90 Computerisation of Administrative section	7,12,447.00	
	B.2.P.97 Recuring Expenditure	2,52,590.00	
	B.2.P.1.1 Physics- Modernisation And Up gradation - Civil work	13,65,227.00	
	B.2.P.1.2 Physics- Modernisation And Up gradation - Electric work	99,231.00	
	B.2.P.1.3 Physics- Modernisation And Up gradation - Furniture	1,44,983.00	
	B.2.P.107 Computer Center-Equipment	38,25,252.00	
	B.2.P.2.1 Chemistry Modernisation And Up gradation Civil work	1,54,39,603.00	
	B.2.P.2.2 Chemistry Modernisation And Up gradation - Electric work	6,29,802.00	
	B.2.P.2.3 Chemistry Modernisation And Up gradation - Furniture.	15,38,797.00	
	B.2.P.2.4 Chemistry Modernisation & Up gradation-Equipment	17,50,000.00	
	B.2.P.3.2 Botany Modernisation And Up gradation - Electric work	2,64,461.00	
	B.2.P.10.1 Electronics (Modernisation) - Civil work	47,625.00	
	B.2.P.10.3 Electronics (Modernisation Up gradation) - Furniture	19,68,184.00	
	B.2.P.22.3 Geography Extension-Furniture	2,89,568.00	
	B.2.P.23.1 Environmental Science - Extension - Civil work	1,25,593.00	
	B.2.P.29.1 Addition to Ladies Hostel - Electric work	47,807.00	
	B.2.P.50.1 Department of Technology- Civil Work	50,00,000.00	
	B.2.P.82.4 Nano - Biotechnology Complex - Equipments	38,911.00	
	B.2.P.86.1 Research Scholars Hostel - Civil Work	1,31,42,510.00	
	B.2.P.88.1 Computer Science - civil work	15,000.00	
	B.2.P.94.1 Mass Communication - Civil work	23,67,350.00	

SHIVAJI UNIVERSITY, KOLHAPUR

56 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

02. Payment Side

Particulars		Amount	Amount
B.2.P.94.2	Mass Communication - Electric work	4,22,940.00	
B.2.P.94.3	Mass Communication - Furniture	4,95,743.00	
B.2.P.100.1	Person with Disabilities - Infrastructure	1,13,22,498.00	
Total of B. Development			15,26,40,749.00

C. Salary (Govt.Grants)

I		Salary	
1	Salary Govt Grants		73,20,04,518.00
	C.1.P.3	Honourarium to Legal Advisor	6,000.00
	C.1.P.5	Leave Travel Concession to Staff (Home Town)	3,73,235.00
	C.1.P.6	Encashment of leave and 10% Presumptive Pay	1,42,98,350.00
	C.1.P.7	Reimbursement of Medical Charges to the University Employees	32,57,119.00
	C.1.P.10	Revision of Pay Scale	14,05,794.00
	C.1.P.12	Overtime charges of Drivers	80,000.00
	C.1.P.25	Recoupment of advance taken from University fund	52,33,54,622.00
	C.1.P.1.1	Salary and Allowances & T.A.D.A.	18,92,29,398.00
2	Examination		5,31,24,547.00
	C.3.P.1	Examination	5,31,24,547.00
3	Finance		14,41,732.00
	C.4.P.1	Finance	14,41,732.00
4	Electronics Department		1,16,89,267.00
	C.5.P.1	Electronics Department	1,16,89,267.00
5	Physics Department		1,91,15,549.00
	C.6.P.1	Physics Department	1,91,15,549.00
6	USIC - CFC		1,16,48,563.00
	C.8.P.1	USIC - CFC	1,16,48,563.00
7	Statistics Department		78,40,215.00
	C.9.P.1	Statistics Department	78,40,215.00
8	Chemistry Department		3,84,09,989.00
	C.10.P.1	Chemistry Department	3,84,09,989.00
9	Bio-chemistry Department		1,12,53,047.00
	C.11.P.1	Bio-chemistry Department	1,12,53,047.00
10	Botany Department		2,60,51,335.00
	C.12.P.1	Botany Department	2,60,51,335.00
11	Zoology Department		1,80,24,557.00
	C.13.P.1	Zoology Department	1,80,24,557.00
12	Mathematics Department		90,22,624.00
	C.15.P.1	Mathematics Department	90,22,624.00
13	Geography Department		1,68,02,272.00
	C.16.P.1	Geography Department	1,68,02,272.00
14	Environment Science		36,78,076.00
	C.19.P.1	Environment Science	36,78,076.00
15	English Department		1,12,14,158.00

SHIVAJI UNIVERSITY, KOLHAPUR

57 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

02. Payment Side

Particulars		Amount	Amount
16	C.24.P.1 English Department Russian Languages Department	1,12,14,158.00	12,86,646.00
17	C.25.P.1 Russian Languages Department Marathi Department	12,86,646.00	55,53,069.00
18	C.26.P.1 Marathi Department Hindi Department	55,53,069.00	32,44,066.00
19	C.27.P.1 Hindi Department Economics Department	32,44,066.00	1,39,06,827.00
20	C.28.P.1 Economics Department Sociology Department	1,39,06,827.00	71,90,101.00
21	C.29.P.1 Sociology Department Political Science Department	71,90,101.00	66,43,367.00
22	C.30.P.1 Political Science Department History Department	66,43,367.00	44,76,924.00
23	C.31.P.1 History Department Department of Journalism & Communication Science	44,76,924.00	34,29,021.00
24	C.33.P.1 Department of Journalism And Communication Science Education Department	34,29,021.00	47,25,699.00
25	C.34.P.1 Education Department Commerce & Management	47,25,699.00	62,83,246.00
26	C.35.P.1 Commerce & Management C.35.P.1.1 Salary and allowances Lifelong Learning and Extension	25,70,475.00 37,12,771.00	31,44,580.00
27	C.37.P.1 Adult And Continuing Education and Extension Programme Music & Dramatics Department	31,44,580.00	18,77,449.00
28	C.38.P.1 Music And Dramatics Department Engineering (Civil/Elect.)	18,77,449.00	1,60,39,325.00
29	C.42.P.1 Electricity Supply Services C.42.P.2 University Works Department C.42.P.1.1 Salary and allowances Health Centre	66,99,646.00 4,22,000.00 89,17,679.00	61,71,338.00
30	C.45.P.1 Health Centre B.B.K. Knowledge Resource Centre	61,71,338.00	1,99,19,089.00
31	C.46.P.1 Barr.Balasaheb Khardekar Library C.46.P.2.1 Salary and allowances Students Facilities	1,88,87,000.00 10,32,089.00	41,45,057.00
	C.48.P.1 Students Facilities	41,45,057.00	
Total of C. Salary (Govt.Grants)			1,07,93,56,253.00

D. Agency

I	Agency		
1	University Grants Commission		94,40,628.50
	D.1.P.1 Award of Research Scientist of Category in Science (Dr. Mrs. V. R. Puri) (up to 2003)	7,30,916.00	

SHIVAJI UNIVERSITY, KOLHAPUR

58 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

02. Payment Side

Particulars		Amount	Amount
D.1.P.36	Coaching for SCST students to prepare for NET exam University and Institution	3,532.00	
D.1.P.99	Establishment of Centre for Study of Social Exclusion & Inclusive policy	27,82,666.00	
D.1.P.147	SAP - DRS Bio-Chemistry Dept	-2,52,590.00	
D.1.P.222	Applied Statistics & Informatics. Statistics Dept. (Innovative Prog.)	0.00	
D.1.P.243	Chandgadi Dialect A Comprehensive Perspectives Dr N V More Marathi Dept	86,500.00	
D.1.P.245	Participatory Watershed Devp. . . . Experiments in Maharashtra Dr R B Patil Sociology Dept	13,935.00	
D.1.P.250	SAP-DRS I Statistics Dept. Dr D T Shirke	4,65,085.00	
D.1.P.254	UGC - SAP - DSA-II Programme Physics Dept.	19,49,364.00	
D.1.P.31.2	UGC DRS- SAP III Sociology Dept.	29,37,393.00	
D.1.P.147.1	SAP - DRS Phase II Bio-Chemistry Dept	7,23,827.50	
2	Government of India		10,55,62,699.00
D.2.P.27	NBHM Financial Support to the Mathematics Library (Maths Dept.)	4,90,000.00	
D.2.P.32	FIST Programme DST Biochemistry Dept.	58,383.00	
D.2.P.43	Msc. Env. Bio-Tec. teaching Programme at Dept. Bio-Chem. (Dr. S.P.Govindwar)	1,29,829.00	
D.2.P.96	Improvement of Infrastructural facilities as Lead Garden. Dr S.R.Yadav Botany Dept.	4,00,000.00	
D.2.P.216	Sophisticated Analytical Instrument Facility (SAIF) (DST) Bio-Chemistry Dept.	9,99,460.00	
D.2.P.233	Design and development Light harvesting (DST)(WOS) Dr J S Shaikh Physics Dept	6,59,334.00	
D.2.P.243	Spatial distribution of water of four districts (BRNS) Dr S S Kolekar Chemistry Dept	27,750.00	
D.2.P.248	Post Doctoral Fellowship to Dr Sushama A Patil (SERB) Biotechnology Dept	8,327.00	
D.2.P.251	Combination of Conducting in Microwave Microstrip (SERB) Dr. Vijaya Puri Physics Dept	7,49,637.00	
D.2.P.252	Collection and conservation of race through mutation (SERB) Dr. N. B. Gaikwad Botany Dept	4,81,364.00	
D.2.P.253	Centre for education in angiosperm taxonomy Dr. S. R. Yadav Botany Dept	2,63,938.00	
D.2.P.254	Effect of swift heavy conducting polymer thin film Dr. R. G. Sonkawade Physics Dept.	1,06,132.00	
D.2.P.264	DST INSPIRE Faculty Award to Shri Arif Sheikh Nanoscience & Tech. Dept	24,05,062.00	
D.2.P.266	Goodness of fit and multi of nuisances parameters (DAE) Dr. H. V. Kulkarni Stat Dept	5,74,017.00	
D.2.P.271	DST INSPIRE Fellowship to Shri Vaibhav Mahableshwar Naik Chemistry Dept	4,39,456.00	
D.2.P.272	NASI Honorary Scientist Scheme to Dr V. A. Bapat (NASI) Biotechnology Dept.	97,209.00	
D.2.P.274	Analysis of Fractional and Integral Equation to Dr. S. B. Bhalekar Mathematics Dept	1,20,744.00	
D.2.P.276	Development of a Educational Institutions (ICSSR) to Dr V S Khandagale Edu. Dept.	1,37,022.00	
D.2.P.277	Indias Princely State Postcolonial Approach (ICSSR) to Dr. Neelambari Jagtap History Dept	2,94,658.00	

SHIVAJI UNIVERSITY, KOLHAPUR

59 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

02. Payment Side

Particulars	Amount	Amount
D.2.P.278 Farmers Suicides in . . . Vidarbha and Marathwada Regions (ICSSR) to Dr D C Talule Eco. Dept.	3,11,421.00	
D.2.P.280 CSIR JRF to Shri Pradeep Mohan Mhaldar Chemistry Dept.	20,000.00	
D.2.P.282 Variable Selection in . . . analysis of count data to Dr. Deepak M. Sakate Statistics Dept.	2,29,120.00	
D.2.P.283 Meaningless Chatter or . . . of Radio Jockey Speech to Dr. Tripti Karekatti English Dept.	5,77,537.00	
D.2.P.284 CSIR JRF to Shri. Samant Indrajeet Ashok Botany Dept.	17,700.00	
D.2.P.285 Synthesis and characterization of synchrotron radiation Prof R. G. Sonkawade Physics Dep	45,132.00	
D.2.P.286 Unnat Bharat Abhiyan N.S.S. Section SUKop.	44,800.00	
D.2.P.287 CSIR SRF to Shri Asif S. Tamboli. Biochemistry Dept.	20,000.00	
D.2.P.288 Nonparametric Inference Based Depth and its Applications Prof. D.T. Shirke Stat Dept	3,39,027.00	
D.2.P.289 CSIR SRF to Smt. Pradnya Bajirao Yadav Botany Dept.	20,000.00	
D.2.P.290 A synergetic strategy to detect . . . by chemical route (SERB) Dr A. V. Moholkar Physics Dep	8,61,983.00	
D.2.P.291 DST INSPIRE Fellowship to Smt Devashree Nitin Patil Biotechnology Dept.	4,59,982.00	
D.2.P.296 Faculty Development Center (FDC) (PMMMNMTT) Dr. R. K. Kamat Computer science Dept	3,01,93,433.00	
D.2.P.297 Young Researcher Fellowship (INSA) to Dr.M.M.Lekhak Botany Dept.	38,305.00	
D.2.P.300 Analysis of psi Hilfer Fractional Differential Equations (SERB) Dr K D Kucche Maths Dept.	4,02,323.00	
D.2.P.301 Studies on applicability crest of the Indian sector (ICSSR) Dr R S Vhatkar Physics Dept	4,24,785.00	
D.2.P.302 An analysis of sustainable in Western Maharashtra (ICSSR) Dr M S Deshmukh Economics Dep	3,12,187.00	
D.2.P.304 ICSSR Doctoral Fellowship to Shree Yogesh Balbhim Mane Comm. & Management Dept	2,49,985.00	
D.2.P.305 ICSSR Doctoral Fellowship to Smt Rohini Balkrushna Autade History Dept.	2,16,667.00	
D.2.P.306 Goodness of fit tests for . . . to directional data analysis (SERB) Dr. H. V. Kulkarni Stat Dept.	1,96,259.00	
D.2.P.307 Inference for functional data and related applications (SERB) Prof. D.T. Shirke Stat Dept.	1,74,546.00	
D.2.P.309 An Evaluation of Pradhan Mantri Jan Dhan Yojana and Roadmap Ahead (ICSSR) Dr. S.S.Mahajan Comm.D	2,28,387.00	
D.2.P.311 CSIR JRF to Shri. Pharande Pravin Shripati Chemistry Dept.	8,274.00	
D.2.P.312 ICMR SRF to Shri. Suryawanshi Suresh Shivaji Biochemistry Dept.	3,84,838.00	
D.2.P.313 A Comparative Study of Reprod....Rights of U & R Women in Western Maha.Dr.Desai P.B. Soc.Deptt.	1,36,455.00	

SHIVAJI UNIVERSITY, KOLHAPUR

60 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

02. Payment Side

Particulars	Amount	Amount
D.2.P.314 An Evaluation of Formal and informal Rural Development (ICSSR) Dr. Kavita S. Vadrale YCSR	22,230.00	
D.2.P.315 CSIR SRF to Shri Chetan B. Aware Biotech. Deptt.	378.00	
D.2.P.317 ILSEPT-4th International Conference on Ionic Liq..Tech.Spain SERB Dr. Viresh R. Thamke Biotech.Dept.	1,60,824.00	
D.2.P.318 NSS Empanelled Training Institute (ETI)	81,520.00	
D.2.P.319 Society Reconstruction Refl. and Res. International Seminar(ICSSR) Dr. Jagan Karade Soc.Deptt.	1,99,971.00	
D.2.P.320 ICCR Scholarship Scheme Dr. A.V. Ghule Chemistry Deptt.	4,08,000.00	
D.2.P.321 CSIR SRF to Shri. Sheetalnath B. Rooge Bio-chemistry Deptt.	20,000.00	
D.2.P.322 CSIR JRF to Smt. Namrata Ajit Jadhav Zoology Deptt.	20,000.00	
D.2.P.323 A Study on impact ...farmer prod. small... farmers in wes.Maha.(ICSSR) Dr. Nitin C. Mali YCSR	22,089.00	
D.2.P.325 ICSSR Doctoral Fellowship to Smt. Vanita D. Patil History Dept.	40,000.00	
D.2.P.326 National Seminar on Algebra-2020 (14.02.20 to 15.02.20) (SERB) Dr. Sunil Shivaji Kumbhar Maths. Dept	50,000.00	
D.2.P.205.7 ICSSR Doctoral Fellowship to Smt Sarika V. More Economics Dept.	30,000.00	
D.2.P.245.9 GIAN Programme to Dr. Smt. K. B. Pawar Botany Dept.	5,44,611.00	
D.2.P.267.1 Equipment	2,98,84,950.00	
D.2.P.267.2 Consumables	11,40,500.00	
D.2.P.267.5 Manpower	19,01,426.00	
D.2.P.267.6 Contingencies	5,06,469.00	
D.2.P.267.7 Travel	1,54,255.00	
D.2.P.270.2 Manpower	6,05,400.00	
D.2.P.270.6 Contingency	1,56,905.00	
D.2.P.294.2 Manpower	3,00,000.00	
D.2.P.294.3 Consumables	30,942.00	
D.2.P.294.4 Travel	839.00	
D.2.P.294.5 Contingencies	7,090.00	
D.2.P.294.6 Overhead	76,667.00	
D.2.P.296.1 Honorarium (Trainers)	1,23,15,580.00	
D.2.P.296.2 Honorarium (Course Co-ordinator)	18,68,000.00	
D.2.P.296.3 Traval	1,24,461.00	
D.2.P.296.4 Contingencies	47,87,390.00	
D.2.P.296.5 Secretarial Charges	5,52,000.00	
D.2.P.324.1 Recurring Expenditure	28,743.00	
D.2.P.149.11 DST INSPIRE Fellowship to Shri Trushant R. Lohar Chemistry Dept.	2,19,132.00	
D.2.P.149.14 DST INSPIRE Fellowship to Ms Priyanka P. Mohire AGPM Dept	4,24,144.00	

SHIVAJI UNIVERSITY, KOLHAPUR

61 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

02. Payment Side

Particulars		Amount	Amount
D.2.P.149.15	DST INSPIRE Fellowship to Shi. Rahul Shivaji Patil Biochemistry Dept.	5,10,767.00	
D.2.P.149.16	DST INSPIRE Fellowship to Smt Madhuri P Patil Mathematics Dept.	4,80,622.00	
D.2.P.149.17	DST INSPIRE Fellowship to Shri. Satish S. Patil Chemistry Dept.	4,72,401.00	
D.2.P.149.18	DST INSPIRE Fellowship to Shri. D. G. Godase Statistics Department.	3,98,980.00	
D.2.P.149.19	DST INSPIRE faculty award to Dr Guruprasad P. Kadam Physics Dept.	18,03,315.00	
D.2.P.149.20	Innovation in Science Pursuit..Research (INSPIRE) to Smt.Beknalkar S.A. Phy.Deptt.	4,23,680.00	
D.2.P.149.21	DST INSPIRE Fellowship to Smt S.S. Kakade Biotechnology Deptt.	4,17,950.00	
D.2.P.205.10	ICSSR Doctoral Fellowship to Marale Sachin Haibati Political Sc. Dept.	15,000.00	
3	State Government		12,71,15,698.00
D.3.P.6	Rastriya Vidnyan Din	94,968.00	
D.3.P.10	Ambient Airquality monitoring stations ...Dept. of Envint Science.	4,89,876.00	
D.3.P.13	Expenditure for Chh. Shahu Maharaj Centre for Maratha History	8,94,728.00	
D.3.P.31	Conservation & Development of angiosperms of Western Ghats Dr S R Yadav Botany Dept.	11,17,206.00	
D.3.P.37	Assistance for S&T Application through University System (RGSTC) Chemistry Dept.	-14,17,583.00	
D.3.P.39	All India Surver of Higher Education Statistical Cell	26,500.00	
D.3.P.40	National Mathematics Day (NMD-2014)	44,850.00	
D.3.P.45	Kopeshwara Temple Khidrapur Dist Kolhapur Dr. Avnish patil History Dept.	9,831.00	
D.3.P.47	Marathi Vishwakosh Dnyanmandal Modern History Dr. Avnish Patil History Dept	1,66,923.00	
D.3.P.48	Marathi Vishwakosh Dnyanmandal Politics Dr. Prakash Pawar Politics Dept	75,000.00	
D.3.P.49	Marathi Vishwakosh Dnyanmandal Marathi Literature Dr. Rajan Gavas Marathi Dept	1,72,196.00	
D.3.P.50	Quality Plant Production Using Low Cost Approaches Dr. M. S. Nimbalkar Botany Dept	18,03,522.00	
D.3.P.52	Padmshri Late Dr. G. G. Jadhav Patrakarita Adhyasan	1,00,66,401.00	
D.3.P.54	Development of Low Cost Waterless Urinals System Shri A. B. Kolekar Technology Dept.	48,825.00	
D.3.P.55	Production and Analysis of Pyrolysis . . . Plastic in Kolhapur City Shri Sudhir Desai YCSRDE Dept	1,16,552.00	
D.3.P.56	Development of Water Purufier with use of Ultra Violet light Shri Sudhir B. Desai YCSRDE Dept	82,152.00	
D.3.P.58	Impact of financial inclusion on Housemaids in Kolhapur District Dr. V. B. Kakde Economics Dept.	69,500.00	
D.3.P.61	Application of Plant Proteinaceous . . . Harvest Preservation Dr. P. K. Pawar Biochemistry Dept	4,81,734.00	
D.3.P.62	Shivaji Center for Innovation Incubation and Linkanges (SCIIL)	4,11,290.00	

SHIVAJI UNIVERSITY, KOLHAPUR

62 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

02. Payment Side

Particulars		Amount	Amount
D.3.P.63	Incubation and Training Centre Botany Dept.	1,47,127.00	
D.3.P.64	Enrichment and ConservationRadhanagari wild life sanctuary Dr V D Jadhav Botany Dept	1,27,245.00	
D.3.P.65	Government sponsor folkart compilation project Dr Nandkumar More Marathi Dept	4,99,915.00	
D.3.P.66	Survey on forest fire related issued Dr. P.D Raut Environmental Sc. Dept.	1,28,955.00	
D.3.P.67	A Study on Empowering Women...Education Special Reference to Kolhapur Dr. Santosh S. Sutar YCSR	23,516.00	
D.3.P.26.1	School of Nano Science & Bio-Technology- Building - Civil	-6,30,000.00	
D.3.P.37.4	Development of New Scaffolds for Anticancer Therapeutics Dr G S Rashinkar Chemistry Dept.	1,74,321.00	
D.3.P.37.5	Development of Food productwaste enriched with collagen Dr Mrs P B Dandage Biochem Dep	1,63,282.00	
D.3.P.37.6	Designing of Metal use in Paints Formulations Dr. S. D. Delekar Chemistry Dept.	2,14,437.00	
D.3.P.37.7	Proteinaceous plant a- tool for pest management. Dr. P. K. Pawar Biochemistry Dept.	2,22,067.00	
D.3.P.37.8	Production of micronano-cellulose biomass wastes. Dr. K. D. Pawar School of Nano sc & Tech	63,334.00	
D.3.P.43.6	Establishment of Resource Centre for Inclusive Education BBK Library	-256.00	
D.3.P.43.8	Equipments - Single crystal X-Ray diffraction	3,29,68,100.00	
D.3.P.43.9	Equipments - Sports equipments	89,81,938.00	
D.3.P.43.11	RUSA and Industry Sponsored Centre for VLSI System Design Dr R.K.Kamat Computer Sc. Dept.	78,79,592.00	
D.3.P.43.12	Centre for Nano Fabrics Dr P.S.patil Nano Sc. And Tech. Dept.	87,72,472.00	
D.3.P.26.1.6	School of Nano Science & Bio-Technology- Salary	61,62,144.00	
D.3.P.26.2.5	Yashwantrao Chavan School of Rural Development - Salary.	1,07,27,777.00	
D.3.P.26.3.1	Rajarshi Chhatrapati Shahu Research Centre and Museum Complex - Non Recurring grant	71,01,769.00	
D.3.P.43.4.1	Upgradation of laboratories auditoriums & classroom at P.G. Depts.	68,457.00	
D.3.P.43.4.3	Renovation Upgradation of laboratories auditoriums & classroom at P.G. Depts.	33,40,000.00	
D.3.P.43.4.4	Upgradation of Solar Systems in Campus	15,01,892.00	
D.3.P.43.4.5	Campus Development- Renovation of campus Water Supply Piping Network	98,05,000.00	
D.3.P.43.4.6	Campus Development- Water Harvesting through Earthen Storage Tank	47,23,890.00	
D.3.P.43.7.1	Girls & Research Scholar Hostel Adjoining to Ladies & Boys hostel	74,08,708.00	
D.3.P.43.7.3	Construction of laboratories at P.G. Depts. Statistics Dept.	17,85,545.00	
4	Others		25,79,527.00
D.4.P.4	M. B. A.M.M.S. Admin. Process	52,645.00	
D.4.P.79	Admission Reporting Center Facilitation Centre Technology Dept	4,26,800.00	

SHIVAJI UNIVERSITY, KOLHAPUR

63 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

02. Payment Side

Particulars		Amount	Amount
	D.4.P.81 A Study of Perception . . . Kirloskar Oil Engines Ltd. In 2018-19 Shri Amol Minchekar YCSR	2,24,950.00	
	D.4.P.82 INSA Senior Scientist Position to Dr. S.R. Yadav Botany Dept.	2,75,241.00	
	D.4.P.83.2 Computers	10,00,393.00	
	D.4.P.83.3 Travelling	5,99,498.00	
5	XIth Five Year Plan - Grant from UGC		57,48,340.00
	D.8.P.2.10 Remedial Coaching for SC ST and Minorities	0.00	
	D.8.P.2.12 Coaching Class for entry in Service for SC ST and Minorities.	3,37,771.00	
	D.8.P.2.13 Scheme for Person with Disabilities	1,66,580.00	
	D.8.P.1.5.18 Computer Science Dept.	50,00,000.00	
	D.8.P.2.10.1 Remedial Coaching for SC ST and Minorities	1,43,474.00	
	D.8.P.2.11.1 Coaching for NET for SC ST and Minorities	37,980.00	
	D.8.P.2.13.1 Scheme for Person with Disabilities	62,535.00	
Total of D. Agency			25,04,46,892.50

E. Debt

I	Debt		
1	Advances		63,52,75,778.00
	E.1.P.1 Advances paid to Contractors, Suppliers for University work etc.	3,99,08,016.00	
	E.1.P.2 Advances paid to Employees for University work	1,31,47,843.00	
	E.1.P.3 Salary / T.A. / Medical advances to Employees	2,15,000.00	
	E.1.P.4 Festival Advances to Employees	58,41,500.00	
	E.1.P.5 Advances for purchase of cycles/vehicles/computer to employees	2,65,500.00	
	E.1.P.7 Advance to Salary Grants	50,00,00,000.00	
	E.1.P.8 Advances to Colleges for University work	6,71,39,419.00	
	E.1.P.9 Advances to college employees for University work	87,48,500.00	
	E.1.P.12 Deposit with Supplier / Other Agency	10,000.00	
2	Deposits		94,40,553.00
	E.2.P.1 Refund of Library Deposit	1,96,800.00	
	E.2.P.2 Refund of Laboratory Deposit	1,08,000.00	
	E.2.P.5 Refund of Earnest Money Deposit	52,33,423.00	
	E.2.P.6 Refund of Security Deposit	39,02,330.00	
3	Provident Fund CPF		3,42,71,569.00
	E.3.P.1.5 Investment on FDR	2,69,86,300.00	
	E.3.P.1.8 Payment of PF Final payment & withdrawal	67,85,269.00	
	E.3.P.63.2 Investment in FDR	5,00,000.00	
4	Depreciation Fund		59,20,32,943.00
	E.3.P.2.1 Transfer of money against actual expenditure	6,94,02,509.00	
	E.3.P.2.4 Investment in FDR	52,26,30,434.00	
5	Shivaji University Employees Gratuity Fund		8,73,74,869.00
	E.3.P.3.1 Final Payments to employees	5,48,337.00	
	E.3.P.3.3 Investment In FDR	8,68,26,532.00	

SHIVAJI UNIVERSITY, KOLHAPUR

64 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

02. Payment Side

	Particulars	Amount	Amount
6	Endowment & Donation Account		1,95,73,540.00
	E.3.P.4.1 Prizes from Endowments	5,12,508.00	
	E.3.P.4.2 Conduct of Lecture series	50,415.00	
	E.3.P.4.4 Investment In FDR	1,90,10,617.00	
7	Bank of India Chair		34,20,459.00
	E.3.P.7.2 Investment In FDR	34,00,000.00	
	E.3.P.7.1.1 Expenditure from Fund	20,459.00	
8	Sant Tukaram Maharaj Chair		6,00,302.00
	E.3.P.8.2 Investment In FDR	5,54,595.00	
	E.3.P.8.1.1 Expenditure from Fund	33,405.00	
	E.3.P.8.3.1 Expenses on Lecture series	12,302.00	
9	Shahu Research Institute		15,01,627.69
	E.3.P.9.2 Investment In FDR	13,48,280.69	
	E.3.P.9.1.1 Expenditure from Fund	1,53,347.00	
10	Contingency Fund		35,38,737.00
	E.3.P.10.2 Investment In FDR	35,38,737.00	
11	Research & Development Fund		1,09,27,18,141.00
	E.3.P.11.1 Transfer of money against actual expenditure	8,31,26,179.00	
	E.3.P.11.3 Investment in FDR	1,00,95,91,962.00	
12	National Service Scheme		1,50,61,990.00
	E.3.P.12.1 Regular Activities Expenditure	71,73,395.00	
	E.3.P.12.3 Salary	7,14,000.00	
	E.3.P.12.4 Contribution to C.P.F./Gratuity	50,000.00	
	E.3.P.12.5 Travelling Expenses/Fixed Trav.Allowance	7,604.00	
	E.3.P.12.6 Office Expenses	33,722.00	
	E.3.P.12.7 Special Camping Programme Expenditure	65,14,489.00	
	E.3.P.12.8 Advances	1,44,500.00	
	E.3.P.12.9 Students Contribution-Share payable to State Govt.	1,69,280.00	
	E.3.P.12.14 Other Grant Expenditure	2,55,000.00	
13	Fund for Natural Dissaster		3,84,82,734.00
	E.3.P.13.2 Investment In FDR	3,78,68,245.00	
	E.3.P.13.1.1 Payment from the fund	6,14,489.00	
14	Fine Arts Faculty		6,984.00
	E.3.P.14.2 Investment In FDR	6,984.00	
15	Golden Jubilee Fund		1,65,56,728.00
	E.3.P.15.2 Investment In FDR	1,65,56,728.00	
16	Diamond Jubilee Fund		88,21,862.00
	E.3.P.16.2 Investment In FDR	88,21,862.00	
17	Centenary Fund		87,75,428.00
	E.3.P.17.2 Investment In FDR	87,75,428.00	
18	R. N. Godbole Chair		50,12,156.00
	E.3.P.18.2 Investment In FDR	49,92,048.00	
	E.3.P.18.1.1 Expenditure from Fund	17,000.00	
	E.3.P.18.4.1 Office Expenses	3,108.00	

SHIVAJI UNIVERSITY, KOLHAPUR

65 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

02. Payment Side

Particulars		Amount	Amount
19	Merit Scholarship		4,26,82,980.00
	E.3.P.20.1 Expenditure from SU Merit Scholarship	-13,17,020.00	
	E.3.P.20.2 Investment In FDR	4,40,00,000.00	
20	Bhagwan Mahavir Chair		22,90,186.00
	E.3.P.22.2 Investment In FDR	20,50,000.00	
	E.3.P.22.3.1 Office Expenses	2,40,186.00	
21	Others		3,85,31,514.00
	E.3.P.23 Paper Stock A/c.	1,79,77,617.00	
	E.3.P.24 Bills Payable A/c.	44,83,446.00	
	E.3.P.26 Issue of Fresh Cheque against Cancelled Cheque	1,58,74,804.00	
	E.3.P.37 Lead college Expenses University Level	1,95,647.00	
22	G I S (L I C)		18,01,858.00
	E.3.P.29 G.I.S. Payment (to Employees)	18,01,858.00	
23	Central Stores Stock Account		19,46,668.00
	E.3.P.31 Central Stores Stock Account	19,46,668.00	
24	Dr.Bapuji Salunkhe Statue Maintenance Fund		70,000.00
	E.3.P.33.1.1 Maintenance charges	70,000.00	
25	Maharshi Vitthal Ramji Shinde Adhyasan		10,56,960.00
	E.3.P.38.2 Expenses on Lecture Series	56,960.00	
	E.3.P.38.4 Investment in FDR	10,00,000.00	
26	Late Sharadabai Govindrao Pawar Adhyasan		52,46,347.00
	E.3.P.45.1 Expenses on Adhyasan	1,93,609.00	
	E.3.P.45.2 Investment in F. D. R.	50,00,000.00	
	E.3.P.45.3 Expenses on Lecture series	52,738.00	
27	Lokshahir Annabhau Sathe Adhyasan		87,360.00
	E.3.P.42.2 Expenses on Lecture series	87,360.00	
28	Padmshri Dr. G. G. Jadhav Patrakarita Adhyasan		7,400.00
	E.3.P.43.2 Expenses on Lecture series	7,400.00	
29	Loknete Balasaheb Desai Chair		72,120.00
	E.3.P.50.1 Expenses of chair	72,120.00	
30	Students, Parents, Teachers and Administrative Staff welfare fund.		84,96,601.00
	E.3.P.49 Expenditure from Students Parents Teachers and Administrative Staff welfare fund.	31,50,895.00	
	E.3.P.49.1 Investment in FDR	53,45,706.00	
31	Prin. R.K. Kanbarkar Prize		800.00
	E.3.P.51.1 Prize - Exp. from Fund	800.00	
32	Yashwantrao Chavan Adhyasan		27,627.00
	E.3.P.52.1 Expenses on Adhyasan	27,627.00	
33	Research Sensatization Grant for UG Student of affiliated Colleges		5,34,56,535.00
	E.3.P.53.1 Expenditure from fund	4,60,000.00	
	E.3.P.53.2 Investment in FDR	5,29,96,535.00	
34	Research Initiation Grant for Teachers of Affiliated Colleges and Uty. Teachers		6,99,17,675.00
	E.3.P.54.1 Expenditure from fund	2,48,729.00	
	E.3.P.54.2 Investment in FDR	6,96,68,946.00	
35	Financial Asst. to Research Student (for Reg. fulltime non fellowship holder)		1,05,99,306.00

SHIVAJI UNIVERSITY, KOLHAPUR

66 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

02. Payment Side

	Particulars		Amount	Amount
	E.3.P.55.2 Investment in FDR	1,05,99,306.00		
36	Chhatrapati Shivaji Maharaj Prize		56,72,141.00	
	E.3.P.56.1 Expenditure from fund	3,000.00		
	E.3.P.56.2 Investment in FDR	56,69,141.00		
37	Defined Contributory Pension Scheme (Uty Fund)		4,49,43,268.00	
	E.3.P.58.2 Investment in F.D.R.	4,49,43,268.00		
38	Salary Fund		2,50,603.00	
	E.3.P.41 Salary Fund	2,640.00		
	E.3.P.41.2 Expenditure from fund	2,47,963.00		
39	Comred Datta Deshmukh Adhyasan		11,25,000.00	
	E.3.P.59.2 Investment in F.D.R.	11,25,000.00		
40	Dr. M.S. Patil Samiksha Puraskar		39,710.00	
	E.3.P.63.1 Expenditure from Fund	39,710.00		
41	Others		1,28,11,720.00	
	E.4.P.107 Facilitation Center & Admission Reporting Center YCSR Dept.	20,212.00		
	E.4.P.108 Best Performing Department-Physics Deptt. (2019)	2,67,280.00		
	E.4.P.104.1 SGST	33,55,199.00		
	E.4.P.104.2 CGST	32,89,505.00		
	E.4.P.106.1 SGST (Under TDS)	24,08,072.00		
	E.4.P.106.2 CGST (Under TDS)	24,08,072.00		
	E.4.P.106.3 IGST (Under TDS)	10,63,380.00		
42	General Fund		85,62,16,098.00	
	E.4.P.1 Investment In FDR	83,49,13,522.00		
	E.4.P.5 Payment of Income Tax	61,15,255.00		
	E.4.P.8 Payment of VAT	71,521.00		
	E.4.P.10 Payment against Consultancy Charges	9,08,842.00		
	E.4.P.17 Expenditure for NSS Administrative Charges	15,62,620.00		
	E.4.P.19 Expenditure on Granth Mahotsav	40,554.00		
	E.4.P.56 Activities and Workshop Conducted by Centre for Community Development	645.00		
	E.4.P.88 Expenditure for NSS Self Finance Unit	17,22,893.00		
	E.4.P.92 Expenditure for Physics Instrumentation Facility Centre (PIFC)	9,01,018.00		
	E.4.P.93 Expenditure for API Scrutiny Committee (Affiliation T-1)	61,000.00		
	E.4.P.94 Expenditure for E - Tender	4,35,420.00		
	E.4.P.82.1 Investment in FDR	24,20,259.00		
	E.4.P.89.2 Investment in FDR	70,07,591.00		
	E.4.P.52.11 Expenditure for Alumni Meet (Geography Dept.)	54,958.00		
43	Expenditure for Biotechnology Instrumentation Facility Centre		1,00,273.00	
	E.4.P.98 Expenditure for Biotechnology Instrumentation Facility Centre	1,00,273.00		
44	General Fund		20,099.00	
	E.4.P.100 Expenditure for Scanning Electron Microscope Botany Dept.	20,099.00		

SHIVAJI UNIVERSITY, KOLHAPUR

67 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

02. Payment Side

Particulars		Amount	Amount
45	Conference, Seminar, Workshop		11,82,251.00
	E.5.P.2 B.C.U.D. - Conference - Seminar - Workshop	1,63,760.00	
	E.5.P.6 Physics Dept. - Conference - Seminar - Workshop	-26,959.00	
	E.5.P.9 Statistics Dept. - Conference - Seminar - Workshop	40,614.00	
	E.5.P.10 Chemistry Department - Conference - Seminar - Workshop	1,47,973.00	
	E.5.P.12 Botany Dept. - Conference - Seminar - Workshop	2,12,413.00	
	E.5.P.15 Mathematics Dept. - Conference - Seminar - Workshop	34,690.00	
	E.5.P.16 Geography Dept. - Conference - Seminar - Workshop	55,934.00	
	E.5.P.24 English Dept. - Conference - Seminar - Workshop	39,938.00	
	E.5.P.25 Foreign Language Dept. - Conference - Seminar - Workshop	22,500.00	
	E.5.P.29 Sociology Department - Conference - Seminar - Workshop	1,92,834.00	
	E.5.P.34 Education Dept. - Conference - Seminar - Workshop	41,182.00	
	E.5.P.37 Adult & Continuing Education - Conference - Seminar - Workshop	46,339.00	
	E.5.P.57 M.B.A. Department - Conference - Seminar - Workshop	11,670.00	
	E.5.P.61 Centre of Gandhian Studies - Conference - Seminar - Workshop	1,39,875.00	
	E.5.P.67 Yashwantrao Chavan School of Rural Development - Conference - Seminar - Workshop	59,488.00	
46	ALLUMINI		47,127.00
	E.6.P.5 Electronics (Alumni Meet)	3,876.00	
	E.6.P.9 Statistics (Alumni Meet)	2,280.00	
	E.6.P.13 Zoology (Alumni Meet)	6,000.00	
	E.6.P.15 Mathematics (Alumni Meet)	1,460.00	
	E.6.P.18 Computer Science (Alumni Meet)	13,000.00	
	E.6.P.19 Environmental Science (Alumni Meet)	1,968.00	
	E.6.P.22 Bio - technology (Alumni Meet)	1,960.00	
	E.6.P.24 English (Alumni Meet)	1,450.00	
	E.6.P.30 Political Science Dept. (Alumni Meet)	6,250.00	
	E.6.P.35 Commerce & Management Dept. (Alumni Meet)	818.00	
	E.6.P.57 M. B. A. Dept. (Alumni Meet)	8,065.00	
		Total of E. Debt	3,73,11,66,627.69

F. Finalisation Account Heads

I	Finalisation Of Account Heads		
1	Prior Period Items		24,679.00
	F.1.P.1 Prior Period Items	24,679.00	
2	Funds		1,73,250.00
	F.2.P.85 DST PURSE -II Non-Recurring Gants	1,73,250.00	
3	Depreciation A		13,91,59,273.00
	F.5.P.34 Research Scholars Hostel-Civil Work	3,12,22,196.00	

SHIVAJI UNIVERSITY, KOLHAPUR

68 of 141.

Receipt & Payment Account

For the Period From 01-Apr-2019 To 31-Mar-2020

02. Payment Side

Particulars		Amount	Amount
F.5.P.35	Jurnalism and Mass Communication	46,47,928.00	
F.5.P.36	Mass Communication - Civil Work	62,28,482.00	
F.5.P.37	Rajarshi Chhatrapati Shahu Research Centre and Museum Complex - Non Recurring grant.	2,51,80,425.00	
F.5.P.38	Computer Science - civil work	87,76,904.00	
F.5.P.39	Computer Science - Dept.	2,84,49,012.00	
F.5.P.40	School of Nano Science & Bio - Technology - Building - Civil	3,31,50,824.00	
F.5.P.41	Nano - Biotechnology Complex - Civil Work	15,03,502.00	
Total of F. Finalisation Account Heads			13,93,57,202.00
Total of (A+B+C+D+E+F)			6,00,22,00,046.24
Bank Closing Balance			44,50,02,023.38
Payment Total			6,44,72,02,069.62

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2019 To 31/03/2020
01.Income

Perticulars	Salary A/C	Uni. Fund A/C	Total
E			
<u>Fees And Others</u>			
2 Examination Fees		30,79,64,183.25	30,79,64,183.25
3 Academic Departments Fees		21,79,71,154.00	21,79,71,154.00
4 Other Fees		8,02,24,861.00	8,02,24,861.00
5 Other Activities		5,11,75,622.00	5,11,75,622.00
Total of Fees And Others		65,73,35,820.25	65,73,35,820.25
F			
<u>Recurring Grants</u>			
3 State Govt. Salary Grants	48,79,05,737.00		48,79,05,737.00
Total of Recurring Grants	48,79,05,737.00		48,79,05,737.00
G			
<u>Interest On Investments</u>			
1 Interest on Deposits with Banks		1,07,32,588.00	1,07,32,588.00
Total of Interest On Investments		1,07,32,588.00	1,07,32,588.00
H			
<u>Other Receipts</u>			
2 Tournaments Receipts		62,11,802.00	62,11,802.00
3 Miscellaneous Receipts		3,75,90,769.00	3,75,90,769.00
4 Recovery of Pay And Allowance	2,63,506.00	1,30,199.00	3,93,705.00
Total of Other Receipts	2,63,506.00	4,39,32,770.00	4,41,96,276.00
Total Income	48,81,69,243.00	71,20,01,178.25	1,20,01,70,421.25



Chief Accountant



Finance & Accounts Officer



Hon. Vice-Chancellor

Statutory Auditor

As per our report of even date

For Sankpal Kulkarni & Associates
Chartered Accountants

(Vishali Kulkarni)
Partner M.No 12266

21 NOV 2020



SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2019 To 31/03/2020
02.Expenditure

Perticulars	Salary A/C	Uni. Fund A/C	Total
A			
<u>Salary And Other Exptd.</u>			
1 Establishment Expenses	55,60,01,631.00	18,08,91,572.95	73,68,93,203.95
2 Examination Expenses		20,02,96,979.37	20,02,96,979.37
3 Academic Expenses		3,55,64,129.68	3,55,64,129.68
4 Common Services And General Expenses		8,69,53,538.05	8,69,53,538.05
5 University Auxiliary Services And Works Expenses		8,10,26,681.00	8,10,26,681.00
6 Students Welfare And Other Expenses		3,68,12,647.00	3,68,12,647.00
7 Research		36,87,484.00	36,87,484.00
Total of Salary And Other Exptd.	55,60,01,631.00	62,52,33,032.05	1,18,12,34,663.05
D			
<u>Loss on Sale / Write off Assets</u>			
1 Prior Period Items		24,679.00	24,679.00
Total of Loss on Sale / Write off Assets		24,679.00	24,679.00
Total Expenditure	55,60,01,631.00	62,52,57,711.05	1,18,12,59,342.05
Net Surplus			1,89,11,079.20


Chief Accountant


Finance & Accounts Officer


Hon. Vice-Chancellor

Statutory Auditor

As per our report of even date

For Sankpal Kulkarni & Associates
Chartered Accountants


(Vishal Kulkarni)
Partner M.No 122661

21 NOV 2020



SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2019 To 31/03/2020

71 of 141.

01. Income

Fees And Others

	Perticulars	Salary A/C	Uni. Fund A/C	Total
E	1 Examination Fees			
	A.3.R.7 Examination fees		28,24,27,468.25	28,24,27,468.25
	A.3.R.8 Out of Turn Examination fee		1,975.00	1,975.00
	A.3.R.9 Statement of Marks And Verification of marks fees / Transcript		87,27,536.00	87,27,536.00
	A.3.R.12 Fees from supply of photostat copies of answer books		56,40,560.00	56,40,560.00
	A.3.R.15 Fees from Revaluation and Verification of Answer books		1,11,66,644.00	1,11,66,644.00
	Total of Examination Fees		30,79,64,183.25	30,79,64,183.25
	2 Academic Departments Fees			
	A.1.R.34 Receipt from Students Conselling & Alumini Association		- 1,400.00	- 1,400.00
	A.2.R.20 Ph.D. Fees		2,15,75,920.00	2,15,75,920.00
	A.2.R.21 M. Phil Fees		5,27,494.00	5,27,494.00
	A.5.R.1 Fees From Student Academic		64,905.00	64,905.00
	A.6.R.1 Fees From Student Academic		5,21,185.00	5,21,185.00
	A.9.R.1 Fees From Student Academic		71,765.00	71,765.00
	A.9.R.7 Fees for M. Sc. Applied Statistics and Informatics.		11,06,376.00	11,06,376.00
	A.10.R.1 Fees from Student Academic		2,65,950.00	2,65,950.00
	A.10.R.5 Certificate course in Analytical Instrumentation		2,620.00	2,620.00
	A.11.R.1 Fees from Students		82,885.00	82,885.00
	A.11.R.6 Fees from Environmental Biotechnology Students		2,86,705.00	2,86,705.00
	A.11.R.7 Fees from P G Diploma in Bioinformatics students		1,25,880.00	1,25,880.00
	A.12.R.1 Fees from Student Academic		57,950.00	57,950.00
	A.13.R.1 Fees from Student Academic		93,764.00	93,764.00
	A.13.R.5 Fees from P. G. Diploma in Sericulture		2,39,240.00	2,39,240.00
	A.13.R.6 Diploma in Sericulture		1,63,300.00	1,63,300.00
	A.14.R.1 Fees From Student Academic		2,00,897.00	2,00,897.00
	A.15.R.1 Fees From Student Academic		96,934.00	96,934.00
	A.15.R.4 Fees from M.Sc.Tech Students (Maths Dept.)		10,33,645.00	10,33,645.00
	A.16.R.1 Fees From Student Academic		88,225.00	88,225.00
	A.16.R.3 Receipt from Diploma in Tourism and Travel.		3,17,078.00	3,17,078.00
	A.16.R.5 Fees from P G Diploma in Geoinformatics students		5,50,600.00	5,50,600.00
	A.18.R.1 Fees From Student Academic		26,35,607.00	26,35,607.00
	A.18.R.6 M.Sc. Computer Science Course		25,98,194.00	25,98,194.00
	A.18.R.8 Diploma course in Computer programming		1,856.00	1,856.00
	A.19.R.1 Fees From Student Academic		16,59,068.00	16,59,068.00
	A.19.R.4 Post Graduate Diploma in Environmental Protection and Management Course		59,641.00	59,641.00
	A.19.R.7 Fees from Diploma in Advanced Industrial Safety		2,85,653.00	2,85,653.00
	A.19.R.8 Fees for Diploma in Industrial Safety, Health & Environment		1,16,540.00	1,16,540.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2019 To 31/03/2020

72 of 141.

01. Income

Fees And Others

Particulars		Salary A/C	Uni. Fund A/C	Total
A.20.R.1	Fees From Student Academic		8,78,359.00	8,78,359.00
A.21.R.1	Fees From Student Academic		14,09,437.00	14,09,437.00
A.22.R.1	Fees From Student Academic		16,53,414.00	16,53,414.00
A.23.R.1	Fees from students		18,84,270.00	18,84,270.00
A.24.R.1	Fees From Student Academic		1,55,145.00	1,55,145.00
A.25.R.1	Fees From Student Academic		48,840.00	48,840.00
A.25.R.3	Certificate Course in Japanese, French And German Language		3,35,900.00	3,35,900.00
A.26.R.1	Fees From Student Academic		21,865.00	21,865.00
A.26.R.4	Fees for Certificate Course in Proof Reading		2,500.00	2,500.00
A.27.R.1	Fees From Student Academic		90,860.00	90,860.00
A.27.R.3	Fees from Translation Course in Hindi		11,820.00	11,820.00
A.27.R.4	Fees from MA Bhasha Prodyogiki course		21,000.00	21,000.00
A.27.R.5	Fees from Diploma in computer & Indian languages softwares application		12,280.00	12,280.00
A.28.R.1	Fees From Student Academic		45,566.00	45,566.00
A.28.R.6	Bridge Courses		1,94,500.00	1,94,500.00
A.28.R.7	Receipt for P G Diploma course in Social Exclusion and Inclusive Policy		51,080.00	51,080.00
A.29.R.1	Fees From Student Academic		30,280.00	30,280.00
A.30.R.1	Fees From Student Academic		53,925.00	53,925.00
A.30.R.5	P. G. Diploma in Communal Harmony and Social Peace		23,540.00	23,540.00
A.30.R.6	P G Diploma in Human Rights & Value Education		21,300.00	21,300.00
A.31.R.1	Fees From Student Academic		19,624.00	19,624.00
A.31.R.5	Receipt from PG Diploma Course in Museology		81,203.00	81,203.00
A.32.R.1	Fees From Student Academic (B.lib.)		28,055.00	28,055.00
A.32.R.3	Fees From Student Academic (M.Lib)		56,541.00	56,541.00
A.33.R.1	Fees From Student Academic		46,250.00	46,250.00
A.34.R.1	Fees from Student Academic		50,523.00	50,523.00
A.34.R.4	Fees from M.Ed students		98,704.00	98,704.00
A.34.R.6	Fees from Diploma in Mass communication education course		3,950.00	3,950.00
A.35.R.1	M.Com. Course Fees from students Academic		1,54,602.00	1,54,602.00
A.35.R.6	Fee from MCA (Commerce) Course		1,83,598.00	1,83,598.00
A.35.R.7	P G Diploma Course in Banking and Finance (BOI Chair)		52,780.00	52,780.00
A.35.R.8	P G Diploma Course in Treasury and Forex Management (BOI Chair)		7,880.00	7,880.00
A.36.R.1	Fees from students academic		9,68,178.00	9,68,178.00
A.36.R.3	Receipt from Alternative Dispute Resolution Course		1,23,961.00	1,23,961.00
A.36.R.4	Fees for Diploma in Human Rights		2,35,154.00	2,35,154.00
A.37.R.2	Fees from courses under Adult Education		27,42,251.00	27,42,251.00
A.38.R.1	Fees From Student Academic		9,78,040.00	9,78,040.00
A.39.R.2	Income from Registration Fees And Other Receipts		930.00	930.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2019 To 31/03/2020

73 of 141.

01. Income

Fees And Others

Particulars		Salary A/C	Uni. Fund A/C	Total
A.40.R.1	Fees From Student/Exam Fees/Sale of Prospects /Bank Interest And Other Activities etc.		22,50,510.00	22,50,510.00
A.47.R.1	Fees		43,026.00	43,026.00
A.57.R.5	Fees from M. B. A. Course		58,01,323.00	58,01,323.00
A.57.R.7	Fees from P.G. Diploma in E Business		29,308.00	29,308.00
A.58.R.1	Fees From Student Academic		2,94,329.00	2,94,329.00
A.59.R.1.1	Fees From Students - Master of Valuation		35,50,648.00	35,50,648.00
A.59.R.1	Fees From Students		2,91,43,603.00	2,91,43,603.00
A.59.R.1.2	Fees From Students of M.B.A. Executive Distance Mode		63,44,893.00	63,44,893.00
A.60.R.1	Fees from students (B.Tech Course)		10,47,42,505.50	10,47,42,505.50
A.60.R.1.1	Fees from students (M.Tech Course) - Electronics		6,38,335.00	6,38,335.00
A.60.R.1.5	Fees from students (M.Tech Course) - Food Technology		18,24,784.00	18,24,784.00
A.60.R.1.2	Fees from students (M.Tech Course) - Computer Sc.		4,40,701.00	4,40,701.00
A.60.R.1.3	Fees from students (M.Tech Course) - Environmental Sc.		14,98,235.00	14,98,235.00
A.60.R.1.4	Fees from students (M.Tech Course) - Energy studies		4,62,465.00	4,62,465.00
A.61.R.1	Fees from Student		91,544.00	91,544.00
A.62.R.1	Fees from Students		26,77,207.00	26,77,207.00
A.63.R.1	Fees from Students		21,00,474.00	21,00,474.00
A.65.R.1	Fees from students		64,06,936.00	64,06,936.00
A.67.R.3	Fees From Students (M. B. A. Course)		3,72,552.00	3,72,552.00
A.67.R.4	Fees From Students (M. Tech. Course)		27,574.00	27,574.00
A.67.R.5	Fees From Students (M.R.S.)		33,366.00	33,366.00
A.67.R.6	Fees From Students (M.C.A.)		6,49,281.50	6,49,281.50
A.67.R.7	Fees From Students (M.S.W.)		2,60,361.00	2,60,361.00
A.69.R.1	FEES FROM STUDENTS		1,09,174.00	1,09,174.00
A.70.R.1	Fees From Student Academic		1,10,700.00	1,10,700.00
A.71.R.1	Fees from Students Academic		2,61,600.00	2,61,600.00
A.72.R.1	Fees From Student Academic		2,400.00	2,400.00
A.76.R.1	Fees from Student Academic		1,96,737.00	1,96,737.00
Total of Academic Departments Fees			21,79,71,154.00	21,79,71,154.00
3 Other Fees				
A.1.R.8	Entrance Exam. fee for P.G. Courses excluding M.Sc.		12,05,700.00	12,05,700.00
A.1.R.9	Entrance Exam Fee for M.Sc Admission		29,51,200.00	29,51,200.00
A.1.R.12	Students Aid for University Students		2,16,005.00	2,16,005.00
A.1.R.33	Eligibility fees		99,56,586.00	99,56,586.00
A.1.R.38	Recruitment processing fee		29,550.00	29,550.00
A.1.R.39	Receipt for International Affairs Cell		1,05,000.00	1,05,000.00
A.2.R.1	Affiliation Fees		1,72,45,571.00	1,72,45,571.00
A.2.R.2	Registration Fees from College/ Institutions recognised for post graduate studies		4,16,275.00	4,16,275.00
A.2.R.5	Grievance committee fee/fine etc.		6,900.00	6,900.00
A.2.R.12	Approved course certification fees		43,420.00	43,420.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2019 To 31/03/2020

74 of 141.

01. Income

Fees And Others

Particulars		Salary A/C	Uni. Fund A/C	Total
A.2.R.22	Entrance Exam. Fees for Ph. D.		32,01,401.00	32,01,401.00
A.2.R.25	Receipt from Changes in staff		20,01,826.00	20,01,826.00
A.3.R.1	Convocation fees		2,35,11,632.00	2,35,11,632.00
A.3.R.2	Migration /Transfer certificates fees		9,48,137.00	9,48,137.00
A.3.R.4	Centre fees		530.00	530.00
A.6.R.2	Breakages		12,400.00	12,400.00
A.9.R.2	Breakages		9,400.00	9,400.00
A.10.R.2	Breakages		1,28,489.00	1,28,489.00
A.11.R.2	Breakages		38,252.00	38,252.00
A.12.R.3	Breakages		7,364.00	7,364.00
A.13.R.2	Breakages		41,841.00	41,841.00
A.16.R.2	Breakages		1,880.00	1,880.00
A.18.R.5	Breakages		25,900.00	25,900.00
A.19.R.3	Breakages		850.00	850.00
A.20.R.3	Breakages		10,715.00	10,715.00
A.21.R.2	Breakages		31,390.00	31,390.00
A.22.R.2	Breakages		67,155.00	67,155.00
A.23.R.2	Breakages		84,400.00	84,400.00
A.23.R.3	Fees from M.Sc. Pharmaceutical Microbiology Students		10,06,468.00	10,06,468.00
A.35.R.9	Breakages - Other Receipts		40,000.00	40,000.00
A.41.R.1	Sports Contribution Pro-Rata Contribution		56,72,884.00	56,72,884.00
A.41.R.2	Post Graduate Gymkhana Fees		3,16,621.00	3,16,621.00
A.41.R.3	Fees from the Players for using Gymnasium Hall		2,343.00	2,343.00
A.41.R.4	Ground Rent		1,47,082.00	1,47,082.00
A.46.R.1	Library Fees for all Departments		24,84,517.00	24,84,517.00
A.46.R.4	Fine / Late Fee And Reference Charges		3,19,486.00	3,19,486.00
A.46.R.10	Plagiarism		4,98,747.00	4,98,747.00
A.48.R.4	Receipt from College/Uty. Students safety Insurance		22,500.00	22,500.00
A.49.R.1	Admission fees		34,350.00	34,350.00
A.49.R.2	Hostel Fees (Rent)		11,29,450.00	11,29,450.00
A.49.R.3	Reading Room Charges		70,350.00	70,350.00
A.49.R.6	Hostel, Sport And Recreation Club Fee		70,250.00	70,250.00
A.50.R.1	Admission fees		53,850.00	53,850.00
A.50.R.2	Hostel Fees (Rent)		20,41,650.00	20,41,650.00
A.50.R.3	Reading Room Charges		1,27,250.00	1,27,250.00
A.50.R.6	Hostel, Sport And Recreation Club Fee		1,27,300.00	1,27,300.00
A.54.R.1	Admission Fees		49,415.00	49,415.00
A.60.R.2	Breakages		26,150.00	26,150.00
A.60.R.5	Library Fee		86,550.00	86,550.00
A.62.R.2	Breakages		55,400.00	55,400.00
A.63.R.2	Breakages		95,679.00	95,679.00
A.64.R.1	Admission fees		62,950.00	62,950.00
A.64.R.2	Hostel fees (Room Rent)		22,91,100.00	22,91,100.00
A.64.R.3	Reading Room Charges		60,350.00	60,350.00
A.64.R.6	Hostel Sports and Recreation Club Fees		60,350.00	60,350.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2019 To 31/03/2020

75 of 141.

01. Income

Fees And Others

Particulars		Salary A/C	Uni. Fund A/C	Total
A.65.R.2	Breakages		1,14,500.00	1,14,500.00
A.68.R.1	Admission fees		34,500.00	34,500.00
A.68.R.2	Hostel Fees (Room rent)		8,16,000.00	8,16,000.00
A.73.R.1	Admission fees		4,350.00	4,350.00
A.73.R.2	Hostel Fees (Rent)		2,400.00	2,400.00
A.73.R.3	Reading Room Charges		150.00	150.00
A.73.R.6	Hostel Sport & Recreation Club Fee		150.00	150.00
Total of Other Fees			8,02,24,861.00	8,02,24,861.00
4 Other Activities				
A.1.R.1	Receipt on Administration - B.Ed Admission		15.00	15.00
A.1.R.25	Receipt from college magazine competition		21,775.00	21,775.00
A.1.R.36	Receipt for Day Care Centre		65,200.00	65,200.00
A.1.R.37	Receipt against Placement Cell		3,08,700.00	3,08,700.00
A.2.R.10	Lead College Fees		9,01,775.00	9,01,775.00
A.2.R.11	Placement of College Teachers		4,48,000.00	4,48,000.00
A.3.R.5	Hire of Academic Costumes		59,900.00	59,900.00
E.3.R.40	Receipt from Academic Diary		3,600.00	3,600.00
A.4.R.5	Sale of Shields And Badges		3,47,762.00	3,47,762.00
E.4.R.88	Fees for NSS Self Finance Unit		20,60,079.00	20,60,079.00
A.7.R.5	Receipts against AMC		4,78,050.00	4,78,050.00
A.8.R.4	Workshop and Demonstrative Charges from students Researcher, Visitor, Industries etc.		2,500.00	2,500.00
A.8.R.5	Receipt against Scanning of Samples from Analytical Instruments		2,21,250.00	2,21,250.00
A.9.R.5	Sale of Statistical Journal Sheets		10,420.00	10,420.00
A.10.R.3	Consultancy fees		1,000.00	1,000.00
A.10.R.7	Service Charges of NMR		43,550.00	43,550.00
A.19.R.2	Consultancy Charges and Fees		4,77,258.00	4,77,258.00
A.28.R.8	Consultancy Charges		10,25,076.00	10,25,076.00
A.38.R.5	Other Activities		57,550.00	57,550.00
A.39.R.1	Activities of Centre for Women Studies		2,240.00	2,240.00
A.43.R.5	Other Receipts		1,61,755.00	1,61,755.00
A.43.R.6	Amount of maintenance from Bapuji Salunkhe statue fund		70,000.00	70,000.00
A.46.R.11	Receipt against sanitary vending machine		1,504.00	1,504.00
A.48.R.1	Programmes fees		- 1,000.00	- 1,000.00
A.48.R.2	Youth Festival Contribution		79,26,977.00	79,26,977.00
A.51.R.1	Sale of Publication - Forms and Prospectus.		4,14,458.00	4,14,458.00
A.51.R.2	University Publication.		2,11,535.00	2,11,535.00
A.51.R.3	Sale of Text Book And syllabus (B.O.S.)		28,38,209.00	28,38,209.00
A.53.R.1	Cost of printing charges incl. printing of list of candidates, other printing & answer books		1,80,44,192.00	1,80,44,192.00
A.53.R.2	Sale of Press cutting etc.		4,79,700.00	4,79,700.00
A.54.R.5	Xerox Charges		3,59,555.00	3,59,555.00
A.54.R.9	Service Charges from Unit		19,67,080.00	19,67,080.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2019 To 31/03/2020

76 of 141.

01. Income

Fees And Others

Peticulars		Salary A/C	Uni. Fund A/C	Total
A.57.R.6	Acadamy for Academic Administration		29,500.00	29,500.00
A.59.R.2	Sale of S.I.M.		1,16,73,441.00	1,16,73,441.00
A.60.R.6	Consultancy charges		3,98,266.00	3,98,266.00
A.65.R.4	Consultancy Fees		64,750.00	64,750.00
Total of Other Activities			5,11,75,622.00	5,11,75,622.00
Total of Fees And Others			65,73,35,820.25	65,73,35,820.25

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2019 To 31/03/2020

77 of 141.

01. Income

Recurring Grants

	Peticulars	Salary A/C	Uni. Fund A/C	Total
F	1 State Govt. Salary Grants			
	C.1.R.1 Salary Payment Grant from Govt. of Maharashtra	48,79,05,737.00	0.00	48,79,05,737.00
	Total of State Govt. Salary Grants	48,79,05,737.00		48,79,05,737.00
	Total of Recurring Grants	48,79,05,737.00		48,79,05,737.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2019 To 31/03/2020

78 of 141.

01. Income

Interest On Investments

	Peticulars	Salary A/C	Uni. Fund A/C	Total
G				
	1 Interest on Deposits with Banks			
	A.4.R.1 Interest		1,07,32,588.00	1,07,32,588.00
	Total of Interest on Deposits with Banks		1,07,32,588.00	1,07,32,588.00
	Total of Interest On Investments		1,07,32,588.00	1,07,32,588.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2019 To 31/03/2020

79 of 141.

01. Income
Other Receipts

	Perticulars	Salary A/C	Uni. Fund A/C	Total
H				
	1 Tournaments Receipts			
	A.41.R.5 Ashwamedh fees from affiliated college students/University Students		54,41,801.00	54,41,801.00
	A.41.R.8 Receipt for 17th All India Inter-University Employees T-20 Vice-Chancellor Cup Tournament 2019		7,70,001.00	7,70,001.00
	Total of Tournaments Receipts		62,11,802.00	62,11,802.00
	2 Miscellaneous Receipts			
	F.1.R.2 Gain on Sale of Asset		0.00	0.00
	A.1.R.17 Consultancy Charges (Uty.Share)		1,08,014.00	1,08,014.00
	A.1.R.24 Other Receipts		12,24,142.00	12,24,142.00
	A.2.R.3 Fees for change in college / Institutes name		60,000.00	60,000.00
	A.2.R.4 Sale of Affiliation forms		3,58,286.00	3,58,286.00
	A.2.R.6 Audit fees from projects		- 4,450.00	- 4,450.00
	A.2.R.7 Other Receipts		6,93,968.00	6,93,968.00
	A.2.R.17 Receipt against Administrative charges for Professional P.G.Courses		1,18,000.00	1,18,000.00
	A.3.R.14 Other Receipts		16,27,574.00	16,27,574.00
	A.3.R.16 Receipt from sale of Answersheets to colleges		98,23,588.00	98,23,588.00
	A.4.R.2 Interest on Advances paid to Employees		7,80,058.00	7,80,058.00
	A.4.R.4 Other Receipt		32,30,228.00	32,30,228.00
	A.4.R.9 Receipts from sale of Tender forms		1,65,456.00	1,65,456.00
	A.4.R.11 Receipt of Insurance Claims.		29,800.00	29,800.00
	E.4.R.19 Receipt against Granth Mahotsav		38,000.00	38,000.00
	A.6.R.5 Other Receipts		0.00	0.00
	A.15.R.3 Xerox charges		6,984.00	6,984.00
	A.25.R.4 Other Receipts		96,000.00	96,000.00
	A.41.R.6 Other receipt		3,380.00	3,380.00
	A.42.R.1 Water Charges		2,84,586.00	2,84,586.00
	A.42.R.2 Receipts from Electricity Services		14,33,256.00	14,33,256.00
	A.42.R.3 Hire Charges from V.C.s Car		72,690.00	72,690.00
	A.42.R.3.1 Hire Charges from P.V.C.s Car		31,610.00	31,610.00
	A.42.R.4 Hire Charges from Other Vehicle		25,851.00	25,851.00
	A.42.R.5 Maintenance charges And Rent from Staff Quarters And Flats		6,01,496.00	6,01,496.00
	A.42.R.6 Maintenance charges And Rent from Bank Post Office Canteen etc.		16,11,161.00	16,11,161.00
	A.42.R.8 Sale of Tender Forms		49,310.00	49,310.00
	A.42.R.9 Other Receipts		1,28,121.00	1,28,121.00
	A.43.R.1 Receipt from sale of grass And green fodder		3,05,100.00	3,05,100.00
	A.43.R.2 Receipt from sale of Plantation And Fruits		4,140.00	4,140.00
	A.44.R.1 Guest House receipts		7,66,280.00	7,66,280.00
	A.45.R.1 Health Services		8,01,936.00	8,01,936.00
	A.45.R.2 Medical Charges from P.G. Students		7,31,134.00	7,31,134.00
	A.46.R.2 Charges of Xerox Copies		2,509.00	2,509.00
	A.47.R.3 Fine / Late Fees		200.00	200.00

SHIVAJI UNIVERSITY, KOLHAPUR

80 of 141.

Income & Expenditure Account From 01/04/2019 To 31/03/2020

01. Income

Other Receipts

Peticulars		Salary A/C	Uni. Fund A/C	Total
A.49.R.5	Water Charges and Elect. Charges		16,14,100.00	16,14,100.00
A.49.R.7	Guest Charges		26,450.00	26,450.00
A.49.R.9	Security Charges		70,100.00	70,100.00
A.50.R.4	Other Receipts		761.00	761.00
A.50.R.5	Water Charges and Elect. Charges		29,41,300.00	29,41,300.00
A.50.R.7	Guest Charges		2,19,150.00	2,19,150.00
A.50.R.9	Security Charges		1,27,250.00	1,27,250.00
A.54.R.12	Miscellaneous		90,233.00	90,233.00
A.55.R.1	Donation Receipt from Museum		8,548.00	8,548.00
A.55.R.2	Sale of Tickets.		6,930.00	6,930.00
A.56.R.2	Income from Web Services from Depts. And Admin. Sections		4,830.00	4,830.00
A.56.R.3	Income from Advertisements on University website		1,79,590.00	1,79,590.00
A.56.R.4	Internet Charges from Uty. Students		40,83,492.00	40,83,492.00
A.60.R.3	Other Receipts		2,52,037.00	2,52,037.00
A.64.R.4	Other Receipts		3,08,040.00	3,08,040.00
A.64.R.5	Water and Electricity Charges		21,71,300.00	21,71,300.00
A.64.R.7	Guest Charges		57,250.00	57,250.00
A.64.R.9	Security Charges		60,350.00	60,350.00
A.64.R.10	Utensils		7,000.00	7,000.00
A.68.R.7	Guest Charges		7,600.00	7,600.00
A.73.R.4	Other Receipts		1,18,800.00	1,18,800.00
A.73.R.5	Water Charges and Elect. Charges		3,450.00	3,450.00
A.73.R.7	Guest Charges		23,650.00	23,650.00
A.73.R.9	Security Charges		150.00	150.00
Total of Miscellaneous Receipts			3,75,90,769.00	3,75,90,769.00
3 Recovery of Pay And Allowance				
C.1.R.4	Recovery of Pay And Allowances	2,63,506.00	0.00	2,63,506.00
A.1.R.32	Recovery of pay and allowance		1,30,199.00	1,30,199.00
Total of Recovery of Pay And Allowance		2,63,506.00	1,30,199.00	3,93,705.00
Total of Other Receipts		2,63,506.00	4,39,32,770.00	4,41,96,276.00
Total Income		48,81,69,243.00	71,20,01,178.25	1,20,01,70,421.25

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2019 To 31/03/2020

81 of 141.

02. Expenditure
Salary And Other Exptd.

A	Particulars	Salary A/C	Uni. Fund A/C	Total
	1 Establishment Expenses			
	C.1.P.1.1 Salary and Allowances & T.A.D.A.	18,92,29,398.00	0.00	18,92,29,398.00
	C.1.P.3 Honourarium to Legal Advisor	6,000.00	0.00	6,000.00
	C.1.P.5 Leave Travel Concession to Staff (Home Town)	3,73,235.00	0.00	3,73,235.00
	A.1.P.6 Salary		86,32,025.00	86,32,025.00
	C.1.P.6 Encashment of leave and 10% Presumptive Pay	1,42,98,350.00	0.00	1,42,98,350.00
	C.1.P.7 Reimbursement of Medical Charges to the University Employees	32,57,119.00	0.00	32,57,119.00
	A.1.P.8 Daily Wages		99,36,466.00	99,36,466.00
	A.1.P.9 Honorarium		1,46,000.00	1,46,000.00
	C.1.P.10 Revision of Pay Scale	14,05,794.00	0.00	14,05,794.00
	C.1.P.12 Overtime charges of Drivers	80,000.00	0.00	80,000.00
	A.1.P.18 Expenditure on Overtime		4,17,480.00	4,17,480.00
	A.1.P.21 Contract Charges to Security		1,44,47,820.00	1,44,47,820.00
	A.1.P.29 Honourarium to Legal Advisor		1,14,000.00	1,14,000.00
	A.1.P.31 Leave Travel Concession		13,050.00	13,050.00
	A.1.P.69 Medical Reumbersement to staff		1,93,513.00	1,93,513.00
	A.1.P.70 Pension for self supporting scheme		2,00,000.00	2,00,000.00
	A.1.P.78 Expenses for Placement Cell		2,87,136.00	2,87,136.00
	A.1.P.79 Provident Fund contribution Uni.Share (CPF) DCPS		10,00,000.00	10,00,000.00
	A.1.P.85 Contribution to Gratuity Fund		18,00,000.00	18,00,000.00
	A.2.P.8 Daily wages		24,97,391.81	24,97,391.81
	A.2.P.9 Honorarium		19,22,643.00	19,22,643.00
	A.2.P.18 Expenditure on Overtime		37,770.00	37,770.00
	C.3.P.1 Examination	5,31,24,547.00	0.00	5,31,24,547.00
	C.4.P.1 Finance	14,41,732.00	0.00	14,41,732.00
	A.4.P.6 Salary		4,000.00	4,000.00
	A.4.P.8 Daily wages		29,92,600.62	29,92,600.62
	A.4.P.18 Expenditure on Overtime		78,975.00	78,975.00
	A.4.P.38 Contribution to Salary Fund		18,78,513.00	18,78,513.00
	A.4.P.40 New Schemes		3,43,063.00	3,43,063.00
	C.5.P.1 Electronics Department	1,16,89,267.00	0.00	1,16,89,267.00
	A.5.P.8 Daily Wages		1,18,312.28	1,18,312.28
	A.5.P.9 Honorarium , Including co-ordinator Hon.		2,001.00	2,001.00
	C.6.P.1 Physics Department	1,91,15,549.00	0.00	1,91,15,549.00
	A.6.P.8 Daily Wages		2,49,797.19	2,49,797.19
	A.6.P.9 Honorarium including co-ordinator		2,000.00	2,000.00
	A.7.P.8 Daily Wages		96,400.00	96,400.00
	A.7.P.17 Expenditure against AMC		68,319.00	68,319.00
	C.8.P.1 USIC - CFC	1,16,48,563.00	0.00	1,16,48,563.00
	C.9.P.1 Statistics Department	78,40,215.00	0.00	78,40,215.00
	A.9.P.8 Daily Wages		29,823.00	29,823.00
	A.9.P.9 Honorarium, Including co-ordinator Hon		4,800.00	4,800.00
	C.10.P.1 Chemistry Department	3,84,09,989.00	0.00	3,84,09,989.00
	A.10.P.6 Salary from University Fund		0.00	0.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2019 To 31/03/2020

82 of 141.

02. Expenditure
Salary And Other Exptd.

Particulars		Salary A/C	Uni. Fund A/C	Total
A.10.P.8	Daily Wages		6,22,327.80	6,22,327.80
C.11.P.1	Bio-chemistry Department	1,12,53,047.00	0.00	1,12,53,047.00
A.11.P.8	Daily Wages		3,28,920.08	3,28,920.08
A.11.P.9	Honorarium, Including co-ordinator Hon		12,000.00	12,000.00
A.11.P.23	Expenditure on P G Diploma in Bioinformatics		1,00,902.00	1,00,902.00
A.11.P.24	Expenses on M. Sc. Environmental Biotechnology		1,39,033.00	1,39,033.00
C.12.P.1	Botany Department	2,60,51,335.00	0.00	2,60,51,335.00
A.12.P.8	Daily Wages		12,01,030.94	12,01,030.94
A.12.P.9	Honorarium, Including co-ordinator Hon		29,300.00	29,300.00
C.13.P.1	Zoology Department	1,80,24,557.00	0.00	1,80,24,557.00
A.13.P.8	Daily Wages		3,36,942.89	3,36,942.89
A.13.P.9	Honorarium		12,702.00	12,702.00
C.15.P.1	Mathematics Department	90,22,624.00	0.00	90,22,624.00
A.15.P.8	Daily Wages		1,97,819.00	1,97,819.00
C.16.P.1	Geography Department	1,68,02,272.00	0.00	1,68,02,272.00
A.16.P.8	Daily Wages		2,00,792.60	2,00,792.60
A.16.P.9	Honorarium, Including co-ordinator Hon		2,180.00	2,180.00
A.18.P.6	Salary from University Fund		37,33,821.00	37,33,821.00
A.18.P.8	Daily Wages		2,73,219.68	2,73,219.68
A.18.P.9	Honorarium, Including co-ordinator Hon		2,77,800.00	2,77,800.00
A.18.P.19	Facilities to Research Students		40,863.00	40,863.00
C.19.P.1	Environment Science	36,78,076.00	0.00	36,78,076.00
A.19.P.6	Salary from University Fund		13,31,271.00	13,31,271.00
A.19.P.8	Daily Wages		48,362.00	48,362.00
A.19.P.9	Honorarium, Including co-ordinator Hon		21,750.00	21,750.00
A.19.P.18	Facilities to Research Students		600.00	600.00
A.20.P.8	Daily Wages		48,078.65	48,078.65
A.20.P.9	Honorarium, Including co-ordinator Hon		3,71,584.00	3,71,584.00
A.20.P.16	Facilities to Research Students		6,898.00	6,898.00
A.21.P.6	Salary from University Fund		78,198.00	78,198.00
A.21.P.8	Daily Wages		1,40,358.00	1,40,358.00
A.21.P.9	Honorarium, Including co-ordinator Hon		2,47,500.00	2,47,500.00
A.22.P.6	Salary from University Fund		4,11,556.00	4,11,556.00
A.22.P.8	Daily Wages		3,23,142.08	3,23,142.08
A.22.P.9	Honorarium, Including co-ordinator Hon		2,000.00	2,000.00
A.23.P.6	Salary from University Fund		9,26,356.00	9,26,356.00
A.23.P.8	Daily Wages		2,62,315.73	2,62,315.73
C.24.P.1	English Department	1,12,14,158.00	0.00	1,12,14,158.00
A.24.P.8	Daily Wages		1,25,940.13	1,25,940.13
A.24.P.9	Honorarium, Including co-ordinator Hon		1,500.00	1,500.00
C.25.P.1	Russian Languages Department	12,86,646.00	0.00	12,86,646.00
A.25.P.8	Daily Wages		19,835.00	19,835.00
C.26.P.1	Marathi Department	55,53,069.00	0.00	55,53,069.00
A.26.P.8	Daily Wages		59,396.00	59,396.00
A.26.P.9	Honorarium, Including co-ordinator Hon		62,087.00	62,087.00
C.27.P.1	Hindi Department	32,44,066.00	0.00	32,44,066.00

SHIVAJI UNIVERSITY, KOLHAPUR

83 of 141.

Income & Expenditure Account From 01/04/2019 To 31/03/2020

02. Expenditure

Salary And Other Exptd.

Particulars		Salary A/C	Uni. Fund A/C	Total
A.27.P.8	Daily Wages		1,96,492.00	1,96,492.00
A.27.P.9	Honorarium, Including co-ordinator Hon		21,860.00	21,860.00
C.28.P.1	Economics Department	1,39,06,827.00	0.00	1,39,06,827.00
A.28.P.8	Daily Wages		1,96,682.00	1,96,682.00
A.28.P.9	Honorarium, Including co-ordinator Hon		18,800.00	18,800.00
C.29.P.1	Sociology Department	71,90,101.00	0.00	71,90,101.00
A.29.P.9	Honorarium, Including co-ordinator Hon		20,500.00	20,500.00
C.30.P.1	Political Science Department	66,43,367.00	0.00	66,43,367.00
A.30.P.8	Daily Wages		1,73,203.00	1,73,203.00
A.30.P.9	Honorarium Including co-ordinator Hon		30,000.00	30,000.00
C.31.P.1	History Department	44,76,924.00	0.00	44,76,924.00
A.31.P.8	Daily Wages		1,46,804.00	1,46,804.00
A.31.P.9	Honorarium , Including co-ordinator Hon		1,000.00	1,000.00
A.32.P.8	Daily Wages		1,53,332.73	1,53,332.73
A.32.P.9	Honorarium , Including co-ordinator Hon		59,100.00	59,100.00
A.32.P.19	Expenditure on M.Lib. course		7,500.00	7,500.00
C.33.P.1	Department of Journalism And Communication Science	34,29,021.00	0.00	34,29,021.00
A.33.P.8	Daily Wages		93,516.00	93,516.00
A.33.P.9	Honorarium, Including co-ordinator Hon		1,20,281.00	1,20,281.00
C.34.P.1	Education Department	47,25,699.00	0.00	47,25,699.00
A.34.P.8	Daily Wages		78,200.00	78,200.00
A.34.P.9	Honorarium, Including co-ordinator Hon		2,100.00	2,100.00
C.35.P.1.1	Salary and allowances	37,12,771.00	0.00	37,12,771.00
C.35.P.1	Commerce & Management	25,70,475.00	0.00	25,70,475.00
A.35.P.6	Salary from University Fund		0.00	0.00
A.35.P.8	Daily Wages		1,88,764.00	1,88,764.00
A.35.P.9	Honorarium, Including co-ordinator Hon		500.00	500.00
A.36.P.6	Salary from University Fund		13,47,775.00	13,47,775.00
A.36.P.8	Daily Wages		93,490.94	93,490.94
C.37.P.1	Adult And Continuing Education and Extension Programme	31,44,580.00	0.00	31,44,580.00
A.37.P.8	Daily Wages		38,471.13	38,471.13
C.38.P.1	Music And Dramatics Department	18,77,449.00	0.00	18,77,449.00
A.38.P.6	Salary from University Fund		12,49,438.00	12,49,438.00
A.38.P.8	Daily Wages		62,109.00	62,109.00
A.38.P.9	Honorarium including co-ordinator Hon		3,66,317.00	3,66,317.00
A.40.P.6	Salary from University Fund		41,98,289.00	41,98,289.00
A.40.P.9	Honorarium, Including co-ordinator Hon		9,050.00	9,050.00
A.40.P.17	Contributory Provident Fund		51,344.00	51,344.00
A.40.P.19	Contribution to Gratuity Fund		1,00,000.00	1,00,000.00
A.41.P.8	Daily Wages		7,23,644.00	7,23,644.00
C.42.P.1	Electricity Supply Services	66,99,646.00	0.00	66,99,646.00
C.42.P.1.1	Salary and allowances	89,17,679.00	0.00	89,17,679.00
C.42.P.2	University Works Department	4,22,000.00	0.00	4,22,000.00
A.42.P.6	Salary from University Fund		10,84,752.00	10,84,752.00
A.42.P.8	Daily Wages		24,94,975.00	24,94,975.00
A.43.P.8	Daily Wages		14,99,020.00	14,99,020.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2019 To 31/03/2020

84 of 141.

02. Expenditure
Salary And Other Exptd.

Particulars		Salary A/C	Uni. Fund A/C	Total
C.45.P.1	Health Centre	61,71,338.00	0.00	61,71,338.00
A.45.P.6	Salary from University Fund		5,21,440.00	5,21,440.00
A.45.P.8	Daily Wages		35,640.00	35,640.00
A.45.P.9	Honorarium, Including co-ordinator Hon		2,32,000.00	2,32,000.00
C.46.P.1	Barr.Balasaheb Khardekar Library	1,88,87,000.00	0.00	1,88,87,000.00
C.46.P.2.1	Salary and allowances	10,32,089.00	0.00	10,32,089.00
A.46.P.8	Daily Wages		10,25,113.16	10,25,113.16
A.46.P.9	Honorarium, Including co-ordinator Hon		1,000.00	1,000.00
A.47.P.8	Daily Wages		1,27,200.00	1,27,200.00
C.48.P.1	Students Facilities	41,45,057.00	0.00	41,45,057.00
A.48.P.8	Daily Wages		1,41,228.07	1,41,228.07
A.48.P.21	Expenses for Indradhanushya preparation		39,900.00	39,900.00
A.49.P.6	Salary from University Fund		6,76,391.00	6,76,391.00
A.49.P.8	Daily Wages		3,94,093.00	3,94,093.00
A.50.P.8	Daily Wages		4,55,877.00	4,55,877.00
A.52.P.6	Salary from University Fund		81,98,200.00	81,98,200.00
A.52.P.8	Daily Wages		4,73,987.60	4,73,987.60
A.52.P.25	Contribution to Employees Provident Fund (C.P.F.)		2,00,000.00	2,00,000.00
A.52.P.28	Contribution to Gratuity Fund		17,00,000.00	17,00,000.00
A.53.P.6	Salary from University Fund		58,64,609.00	58,64,609.00
A.53.P.8	Daily Wages		27,28,040.00	27,28,040.00
A.54.P.8	Daily Wages		77,800.00	77,800.00
A.55.P.9	Honorarium Including co-ordinator Hon		24,000.00	24,000.00
A.56.P.8	Daily Wages		4,88,433.60	4,88,433.60
A.57.P.6	Salary from University Fund		38,52,934.00	38,52,934.00
A.57.P.8	Daily Wages		64,645.34	64,645.34
A.57.P.9	Honorarium		1,69,500.00	1,69,500.00
A.57.P.20	Acadamy for Academic Administration		74,111.00	74,111.00
A.58.P.9	Honorarium, Including co-ordinator Hon		1,24,850.00	1,24,850.00
A.59.P.6	Salary from University Fund		86,98,509.00	86,98,509.00
A.59.P.8	Daily Wages		16,56,654.46	16,56,654.46
A.59.P.9	Honorarium, Including co-ordinator Hon		20,35,916.00	20,35,916.00
A.59.P.24	Contribution to Provident Fund (CPF) DCPS		5,06,694.00	5,06,694.00
A.60.P.6	Salary from University Fund		4,71,03,596.00	4,71,03,596.00
A.60.P.8	Daily Wages		35,44,351.00	35,44,351.00
A.60.P.9	Honorarium including Co-ordinator Hon.		23,16,600.00	23,16,600.00
A.60.P.22	Contribution to Provident Fund (CPF) DCPS		58,27,092.00	58,27,092.00
A.61.P.8	Daily wages		2,05,956.00	2,05,956.00
A.61.P.9	Honorarium including co-ordinator Hon.		63,700.00	63,700.00
A.62.P.6	Salary from University Fund		5,69,969.00	5,69,969.00
A.62.P.8	Daily wages		48,812.55	48,812.55
A.62.P.9	Honorarium including co-ordinators Hon.		99,800.00	99,800.00
A.63.P.6	Salary from University Fund		3,24,056.00	3,24,056.00
A.63.P.8	Daily Wages		1,97,691.00	1,97,691.00
A.63.P.9	Honorarium incl.co-ordinators Honorarium		3,48,800.00	3,48,800.00

SHIVAJI UNIVERSITY, KOLHAPUR

85 of 141.

Income & Expenditure Account From 01/04/2019 To 31/03/2020

02. Expenditure

Salary And Other Exptd.

Particulars		Salary A/C	Uni. Fund A/C	Total
A.64.P.8	Daily Wages		2,99,702.06	2,99,702.06
A.65.P.6	Salary from University Fund		26,89,867.00	26,89,867.00
A.65.P.8	Daily Wages		5,91,623.00	5,91,623.00
A.65.P.9	Honorarium, including Co ordinator Hon.		2,000.00	2,000.00
A.67.P.6	Salary from University Fund		69,300.00	69,300.00
A.67.P.8	Daily wages		1,60,136.23	1,60,136.23
A.67.P.9	Honorarium Including Co-ordinator Hon.		18,570.00	18,570.00
A.68.P.8	Daily Wages		60,000.00	60,000.00
A.69.P.6	Salary from University Fund		4,21,162.00	4,21,162.00
A.69.P.8	Daily Wages		1,12,911.65	1,12,911.65
A.70.P.8	Daily Wages		64,096.08	64,096.08
A.70.P.9	Honorarium Including co-ordinator Hon		67,900.00	67,900.00
A.71.P.8	Daily Wages		1,76,650.00	1,76,650.00
A.71.P.9	Honorarium Including co-ordinator Hon.		39,000.00	39,000.00
A.72.P.8	Daily Wages		88,700.00	88,700.00
A.72.P.9	Honorarium Including co-ordinator Hon.		68,000.00	68,000.00
A.73.P.8	Daily Wages		96,421.87	96,421.87
A.74.P.8	Daily Wages		2,04,400.00	2,04,400.00
A.76.P.6	Salary from University Fund		82,353.00	82,353.00
Total of Establishment Expenses		55,60,01,631.00	18,08,91,572.95	73,68,93,203.95
2 Examination Expenses				
A.3.P.7	Travelling Exp. to non-teaching staff		1,86,772.00	1,86,772.00
A.3.P.8	Daily wages		1,49,97,346.37	1,49,97,346.37
A.3.P.9	Honorarium		25,000.00	25,000.00
A.3.P.10	Office Expenses		15,98,943.00	15,98,943.00
A.3.P.11	Travelling Expenses for committees		2,72,066.00	2,72,066.00
A.3.P.14	Maintenance of Equipment		5,08,642.00	5,08,642.00
A.3.P.15	Meeting Expenses		1,84,771.00	1,84,771.00
A.3.P.16	Contingencies		13,811.00	13,811.00
A.3.P.18	Expenditure on Overtime		2,60,778.00	2,60,778.00
A.3.P.19	Expenses towards printing of certificates, postage, advt. charges etc.		69,27,820.00	69,27,820.00
A.3.P.24	Allowances for Confidential Examination work		19,59,526.00	19,59,526.00
A.3.P.25	Remuneration for Exam. work		5,83,01,423.00	5,83,01,423.00
A.3.P.26	Printing of Answer books		2,48,87,430.00	2,48,87,430.00
A.3.P.27	Expenditure on exam. at centers		4,45,10,183.00	4,45,10,183.00
A.3.P.28	Other Printing Charges		15,66,376.00	15,66,376.00
A.3.P.29	Travelling Expenses for Teaching staff for exam. Work		2,41,46,604.00	2,41,46,604.00
A.3.P.30	Charges for Computerisation		11,05,016.00	11,05,016.00
A.3.P.31	Printing of Question papers / convocation		86,14,052.00	86,14,052.00
A.3.P.32.1	Refund of Examination fees		76,370.00	76,370.00
A.3.P.33	Refund of Convocation fees		250.00	250.00
A.3.P.36	Refund of fees of Revaluation - Verification		27,40,500.00	27,40,500.00
A.3.P.40	Expenses on Secured Remote Paper Distribution		74,13,300.00	74,13,300.00
Total of Examination Expenses			20,02,96,979.37	20,02,96,979.37

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2019 To 31/03/2020

86 of 141.

02. Expenditure
Salary And Other Exptd.

Peticulars	Salary A/C	Uni. Fund A/C	Total
3 Academic Expenses			
A.1.P.24 Subjectwise Seminar, Conferences And Refresher Courses		2,74,150.00	2,74,150.00
A.1.P.25 Delegates to Conferences And Seminars		44,779.00	44,779.00
A.1.P.36.6 Travel Grant Abroad		1,84,374.00	1,84,374.00
A.1.P.37 University Lecture Series		67,754.00	67,754.00
A.1.P.39 Expenses towards Entrance exam for M.Sc. Admission		8,83,621.00	8,83,621.00
A.1.P.40 Expenses towards Entrance exam for P.G. Admission excluding M.Sc.		11,545.00	11,545.00
A.1.P.67 Expenses for visiting lecturer		28,54,030.00	28,54,030.00
A.2.P.33 Expenditure for Ph. D. and M. Phil. Entrance		5,80,042.00	5,80,042.00
B.2.P.71 Grant for strengthening of weaker colleges		22,75,000.00	22,75,000.00
A.5.P.7 Travelling Expenses		1,020.00	1,020.00
A.5.P.10 Office Expenses		7,357.00	7,357.00
A.5.P.13 Maintenance		6,050.00	6,050.00
A.6.P.10 Office Expenses		66,919.00	66,919.00
A.6.P.13 Maintenance		35,797.00	35,797.00
A.6.P.14 Miscellaneous		1,818.00	1,818.00
A.6.P.15 Laboratory Expenses		1,26,429.00	1,26,429.00
A.6.P.18 Facilities to Research Students		1,38,235.00	1,38,235.00
A.7.P.10 Office Expenses		8,099.00	8,099.00
A.7.P.13 Maintenance		15,736.00	15,736.00
A.7.P.14 Miscellaneous		275.00	275.00
A.7.P.15 Laboratory Expenses		15,421.00	15,421.00
A.8.P.10 Office Expenses		8,829.00	8,829.00
A.8.P.13 Maintenance		1,70,493.00	1,70,493.00
A.8.P.14 Miscellaneous		115.00	115.00
A.8.P.15 Laboratory Expenses		44,640.00	44,640.00
A.8.P.16 Workshop Seminar		6,935.00	6,935.00
A.9.P.10 Office Expenses		24,713.00	24,713.00
A.9.P.11 Excursion / education tours		23,307.00	23,307.00
A.9.P.13 Maintenance		24,884.00	24,884.00
A.9.P.16 Expenses on Statistical Journal Sheets		7,761.00	7,761.00
A.9.P.17 Facilities to Research Students		15,715.00	15,715.00
A.9.P.21 Expenditure for M. Sc. Applied Statistics and Informatics.		16,46,951.00	16,46,951.00
A.10.P.7 Travelling Expenses		1,000.00	1,000.00
A.10.P.10 Office Expenses		26,066.00	26,066.00
A.10.P.11 Excursion/education tours		40,000.00	40,000.00
A.10.P.13 Maintenance		18,428.00	18,428.00
A.10.P.14 Miscellaneous		1,775.00	1,775.00
A.10.P.15 Laboratory Expenses		5,41,585.00	5,41,585.00
A.10.P.17 Facilities to Research Students		54,539.00	54,539.00
A.10.P.21 Expenditure for NMR		1,14,781.00	1,14,781.00
A.11.P.7 Travelling Expenses		3,240.00	3,240.00
A.11.P.10 Office Expenses		30,943.00	30,943.00
A.11.P.13 Maintenance		49,217.00	49,217.00

SHIVAJI UNIVERSITY, KOLHAPUR

87 of 141.

Income & Expenditure Account From 01/04/2019 To 31/03/2020

02. Expenditure

Salary And Other Exptd.

Particulars		Salary A/C	Uni. Fund A/C	Total
A.11.P.14	Miscellaneous		1,971.00	1,971.00
A.11.P.15	Laboratory Expenses		89,552.00	89,552.00
A.11.P.16	Live Stock		2,940.00	2,940.00
A.11.P.21	Facilities to Research Students		34,766.00	34,766.00
A.12.P.10	Office Expenses		49,361.00	49,361.00
A.12.P.11	Excursion/education tours		50,000.00	50,000.00
A.12.P.13	Maintenance		59,971.00	59,971.00
A.12.P.15	Laboratory Expenses		3,47,239.00	3,47,239.00
A.12.P.16	Maintenance of Botanical Garden		1,00,419.00	1,00,419.00
A.12.P.17	Facilities to Research Students		68,358.00	68,358.00
A.13.P.10	Office Expenses		82,019.00	82,019.00
A.13.P.11	Excursion/education tours		50,000.00	50,000.00
A.13.P.13	Maintenance		84,747.00	84,747.00
A.13.P.14	Miscellaneous		1,681.00	1,681.00
A.13.P.15	Laboratory Expenses		1,70,661.00	1,70,661.00
A.13.P.16	Live Stock		65,947.00	65,947.00
A.13.P.18	Facilities to Research Students		36,270.00	36,270.00
A.13.P.19	Expenditure on P. G. Diploma in Sericulture		1,36,714.00	1,36,714.00
A.13.P.20	Expenditure on Diploma in Sericulture		1,58,920.00	1,58,920.00
A.15.P.10	Office Expenses		25,830.00	25,830.00
A.15.P.13	Maintenance		1,850.00	1,850.00
A.15.P.14	Miscellaneous		490.00	490.00
A.15.P.15	Laboratory Expenses		4,452.00	4,452.00
A.15.P.17	Expenditure on M.Sc.Tech (Maths)		5,42,297.00	5,42,297.00
A.16.P.7	Travelling Expenses		3,527.00	3,527.00
A.16.P.10	Office Expenses		29,469.00	29,469.00
A.16.P.13	Maintenance		44,504.00	44,504.00
A.16.P.14	Miscellaneous		1,879.00	1,879.00
A.16.P.15	Laboratory Expenses		6,150.00	6,150.00
A.16.P.17	Expenditure on Diploma in Tourism and Travel		96,802.00	96,802.00
A.16.P.19	Facilities to Research Students		3,976.00	3,976.00
A.16.P.20	Expenditure for P G Diploma in Geoinformatics		81,367.00	81,367.00
A.18.P.7	Travelling Expenses		18,400.00	18,400.00
A.18.P.10	Office Expenses		69,662.00	69,662.00
A.18.P.13	Maintenance		33,140.00	33,140.00
A.18.P.15	Laboratory Expenses		21,270.00	21,270.00
A.18.P.16	* M. Sc. Computer Science		49,252.00	49,252.00
A.19.P.7	Travelling Expenses		2,733.00	2,733.00
A.19.P.10	Office Expenses		44,064.00	44,064.00
A.19.P.13	Maintenance		15,193.00	15,193.00
A.19.P.14	Miscellaneous		486.00	486.00
A.19.P.15	Laboratory Expenses		48,599.00	48,599.00
A.19.P.16	Post Graduate Diploma in Environmental Protection and Management		23,400.00	23,400.00
A.19.P.22	Expenditure for Diploma in Advanced Industrial Safety		60,600.00	60,600.00

SHIVAJI UNIVERSITY, KOLHAPUR

88 of 141.

Income & Expenditure Account From 01/04/2019 To 31/03/2020

02. Expenditure

Salary And Other Exptd.

Particulars		Salary A/C	Uni. Fund A/C	Total
A.19.P.27	Expenditure for Diploma in Industrial Safety Health & Environment		98,583.00	98,583.00
A.20.P.7	Travelling Expenses		1,950.00	1,950.00
A.20.P.10	Office Expenses		35,740.00	35,740.00
A.20.P.11	Excursion/education tours		47,510.00	47,510.00
A.20.P.13	Maintenance		26,900.00	26,900.00
A.20.P.14	Miscellaneous		80.00	80.00
A.20.P.15	Laboratory Expenses		1,26,453.00	1,26,453.00
A.21.P.10	Office Expenses		6,877.00	6,877.00
A.21.P.11	Excursion/education tours		40,000.00	40,000.00
A.21.P.13	Maintenance		39,479.00	39,479.00
A.21.P.14	Miscellaneous		1,065.00	1,065.00
A.21.P.15	Laboratory Expenses		1,31,694.00	1,31,694.00
A.22.P.7	Travelling Expenses		9,516.00	9,516.00
A.22.P.10	Office Expenses		47,264.00	47,264.00
A.22.P.11	Excursion/education tours		21,646.00	21,646.00
A.22.P.13	Maintenance		1,37,509.00	1,37,509.00
A.22.P.15	Laboratory Expenses		9,73,208.00	9,73,208.00
A.22.P.21	Facilities to Research Students		19,857.00	19,857.00
A.23.P.10	Office Expenses		37,924.00	37,924.00
A.23.P.11	Excursion/education tours		38,000.00	38,000.00
A.23.P.13	Maintenance		5,200.00	5,200.00
A.23.P.14	Miscellaneous		1,624.00	1,624.00
A.23.P.15	Laboratory Expenses		3,79,186.00	3,79,186.00
A.23.P.26	Expenditure on M.Sc. Pharmaceutical Microbiology		5,63,620.00	5,63,620.00
A.24.P.10	Office Expenses		11,830.00	11,830.00
A.24.P.13	Maintenance		3,130.00	3,130.00
A.24.P.17	Facilities to Research Students		8,664.00	8,664.00
A.25.P.10	Office Expenses		14,901.00	14,901.00
A.25.P.13	Maintenance		0.00	0.00
A.25.P.15	Laboratory Expenses		9,524.00	9,524.00
A.25.P.16	* Certificate Course in Japanese French And German Language		3,85,800.00	3,85,800.00
A.26.P.7	Travelling Expenses		44,962.00	44,962.00
A.26.P.10	Office Expenses		16,647.00	16,647.00
A.26.P.11	Excursion/education tours		50,000.00	50,000.00
A.26.P.13	Maintenance		17,259.00	17,259.00
A.26.P.16	Facilities to Research Students		11,400.00	11,400.00
A.27.P.7	Travelling Expenses		7,740.00	7,740.00
A.27.P.10	Office Expenses		19,392.00	19,392.00
A.27.P.12	Other charges		1,135.00	1,135.00
A.27.P.13	Maintenance		19,531.00	19,531.00
A.27.P.14	Miscellaneous		536.00	536.00
A.27.P.15	Laboratory Expenses		9,181.00	9,181.00
A.27.P.16	* Translation Course in Hindi (Self Supporting)		20,636.00	20,636.00
A.27.P.17	Facilities to Research Students		3,776.00	3,776.00
A.28.P.7	Travelling Expenses		23,700.00	23,700.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2019 To 31/03/2020

89 of 141.

02. Expenditure
Salary And Other Exptd.

Peticulars		Salary A/C	Uni. Fund A/C	Total
A.28.P.10	Office Expenses		8,971.00	8,971.00
A.28.P.11	Excursion/education tours		40,000.00	40,000.00
A.28.P.13	Maintenance		43,995.00	43,995.00
A.28.P.14	Miscellaneous		0.00	0.00
A.28.P.15	Laboratory Expenses		3,460.00	3,460.00
A.28.P.16	* Expenses of Bridge course		1,43,762.00	1,43,762.00
A.28.P.17	Facilities to Research Students		1,169.00	1,169.00
A.28.P.18	Expenditure for P G Diploma course in Social Exclusion and Inclusive Policy		10,086.00	10,086.00
A.29.P.7	Travelling Expenses		48,295.00	48,295.00
A.29.P.10	Office Expenses		34,905.00	34,905.00
A.29.P.13	Maintenance		9,966.00	9,966.00
A.29.P.14	Miscellaneous		1,060.00	1,060.00
A.29.P.16	Facilities to Research Students		7,848.00	7,848.00
A.30.P.7	Travelling Expenses		12,000.00	12,000.00
A.30.P.10	Office Expenses		34,445.00	34,445.00
A.30.P.11	Excursion/education tours		50,000.00	50,000.00
A.30.P.13	Maintenance		24,334.00	24,334.00
A.30.P.14	Miscellaneous		1,076.00	1,076.00
A.30.P.16	Data Book Bank		2,648.00	2,648.00
A.30.P.21	P G Diploma in Human Rights & Value Education		39,000.00	39,000.00
A.31.P.10	Office Expenses		18,350.00	18,350.00
A.31.P.11	Excursion/education tours		40,000.00	40,000.00
A.31.P.12	Other charges		1,572.00	1,572.00
A.31.P.13	Maintenance		0.00	0.00
A.31.P.14	Miscellaneous		1,989.00	1,989.00
A.31.P.16	Maratha History Study Centre		91,370.00	91,370.00
A.31.P.17	Facilities to Research Students		5,264.00	5,264.00
A.31.P.19	Expenditure on PG Diploma Course in Museology		58,500.00	58,500.00
A.32.P.7	Travelling Expenses		6,523.00	6,523.00
A.32.P.10	Office Expenses		28,237.00	28,237.00
A.32.P.11	Excursion/education tours		33,444.00	33,444.00
A.32.P.13	Maintenance		11,605.00	11,605.00
A.33.P.7	Travelling Expenses		7,743.00	7,743.00
A.33.P.10	Office Expenses		1,19,768.00	1,19,768.00
A.33.P.13	Maintenance / Binding charges		4,300.00	4,300.00
A.34.P.7	Travelling Expenses		1,935.00	1,935.00
A.34.P.10	Office Expenses		49,966.00	49,966.00
A.34.P.11	Excursion/education tours		8,450.00	8,450.00
A.34.P.13	Maintenance		8,457.00	8,457.00
A.34.P.14	Miscellaneous		1,419.00	1,419.00
A.34.P.15	Laboratory Expenses		8,403.00	8,403.00
A.34.P.16	* Expenses of M.Ed course		9,323.00	9,323.00
A.34.P.17	* Expenses of Diploma teacher education course		1,293.00	1,293.00
A.34.P.19	Facilities to Research Students		8,955.00	8,955.00
A.35.P.10	Office Expenses		15,207.00	15,207.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2019 To 31/03/2020

90 of 141.

02. Expenditure
Salary And Other Exptd.

Peticulars		Salary A/C	Uni. Fund A/C	Total
A.35.P.13	Maintenance		13,698.00	13,698.00
A.35.P.14	Miscellaneous		1,697.00	1,697.00
A.36.P.7	Travelling Expenses		29,251.00	29,251.00
A.36.P.10	Office Expenses		29,711.00	29,711.00
A.36.P.17	Stationary And Maintenance xerox machine		1,468.00	1,468.00
A.36.P.18	Expenses on A.D.R.Course		14,606.00	14,606.00
A.36.P.19	Mute Court Competition		50,000.00	50,000.00
A.37.P.7	Travelling Expenses		8,933.00	8,933.00
A.37.P.10	Office Expenses		46,538.00	46,538.00
A.37.P.13	Maintenance		26,005.00	26,005.00
A.37.P.17	Courses under continuing education*		7,15,940.00	7,15,940.00
A.38.P.7	Travelling Expenses		15,463.00	15,463.00
A.38.P.10	Office Expenses		37,292.00	37,292.00
A.38.P.13	Maintenance		58,694.00	58,694.00
A.39.P.10	Office Expenses		47,911.00	47,911.00
A.40.P.7	Travelling Expenses		1,550.00	1,550.00
A.40.P.10	Office Expenses		47,918.00	47,918.00
A.40.P.13	Maintenance		1,200.00	1,200.00
A.40.P.14	Miscellaneous		0.00	0.00
A.46.P.7	Travelling Expenses		6,390.00	6,390.00
A.46.P.10	Office Expenses -Binding And Stationery		4,46,541.00	4,46,541.00
A.46.P.13	Maintenance		8,85,075.00	8,85,075.00
A.46.P.19	Grants for teachers & Adm.Officers Personal Library Scheme		35,745.00	35,745.00
A.47.P.10	Office Expenses		26,461.00	26,461.00
A.47.P.13	Maintenance		2,618.00	2,618.00
A.57.P.7	Travelling Expenses		13,075.00	13,075.00
A.57.P.10	Office Expenses		95,962.00	95,962.00
A.57.P.11	Excursion/education tours		25,920.00	25,920.00
A.57.P.13	Maintenance		9,093.00	9,093.00
A.57.P.14	Miscellaneous		414.00	414.00
A.58.P.7	Travelling Expenses		41,570.00	41,570.00
A.58.P.8	Daily Wages		1,01,966.68	1,01,966.68
A.58.P.10	Office Expenses		42,200.00	42,200.00
A.58.P.13	Maintenance		11,565.00	11,565.00
A.59.P.7	Travelling Expenses		30,388.00	30,388.00
A.59.P.10	Office Expenses		14,44,641.00	14,44,641.00
A.59.P.13	Maintenance		1,98,425.00	1,98,425.00
A.59.P.16	Printing of Student Information Material		45,43,322.00	45,43,322.00
A.59.P.17	Meeting Expenses		4,84,297.00	4,84,297.00
A.60.P.7	Travelling Expenses		2,36,388.00	2,36,388.00
A.60.P.10	Office Expenses		24,89,561.00	24,89,561.00
A.60.P.13	Maintenance		19,99,925.00	19,99,925.00
A.60.P.15	Laboratory Expenses		5,62,004.00	5,62,004.00
A.61.P.7	Travelling Expenses		24,710.00	24,710.00
A.61.P.10	Office Expenses		33,618.00	33,618.00
A.62.P.7	Travelling Expenses		9,330.00	9,330.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2019 To 31/03/2020

91 of 141.

02. Expenditure
Salary And Other Exptd.

Particulars		Salary A/C	Uni. Fund A/C	Total
A.62.P.10	Office Expenses		8,851.00	8,851.00
A.62.P.15	Laboratory Expenses		1,215.00	1,215.00
A.63.P.10	Office Expenses		27,352.00	27,352.00
A.63.P.11	Excursion/Education Tours		19,000.00	19,000.00
A.63.P.13	Maintenance		69,838.00	69,838.00
A.63.P.14	Miscellaneous		1,065.00	1,065.00
A.63.P.15	Laboratory Expenses		5,14,150.00	5,14,150.00
A.65.P.7	Travelling Expenses		8,354.00	8,354.00
A.65.P.10	Office Expenses		3,49,290.00	3,49,290.00
A.65.P.13	Maintenance		2,49,438.00	2,49,438.00
A.65.P.15	Laboratory Expenses		11,40,963.00	11,40,963.00
A.67.P.7	Travelling Expenses		72,236.00	72,236.00
A.67.P.10	Office Expenses		96,210.00	96,210.00
A.67.P.13	Maintenance		12,121.00	12,121.00
A.67.P.14	Miscellaneous		550.00	550.00
A.69.P.9	Honorarium Including co-ordinator Hon		20,000.00	20,000.00
A.69.P.10	Office Expenses		41,100.00	41,100.00
A.69.P.13	Maintenance		1,859.00	1,859.00
A.69.P.15	Laboratory Expenses		47,572.00	47,572.00
A.70.P.7	Travelling Expenses		4,206.00	4,206.00
A.70.P.10	Office Expenses		14,489.00	14,489.00
A.71.P.7	Travelling Expenses		15,725.00	15,725.00
A.71.P.10	Office Expenses		29,812.00	29,812.00
A.72.P.7	Travelling Expenses		17,500.00	17,500.00
A.72.P.10	Office Expenses		38,350.00	38,350.00
A.72.P.13	Maintenance		1,638.00	1,638.00
A.72.P.14	Miscellaneous		1,998.00	1,998.00
A.76.P.10	Office Expenses		5,150.00	5,150.00
Total of Academic Expenses			3,55,64,129.68	3,55,64,129.68
4 Common Services And General Expenses				
A.1.P.7	Travelling Expenses to Staff		82,502.00	82,502.00
A.1.P.10.3	Office Expenses (BOS and Eligibility)		88,623.00	88,623.00
A.1.P.10.2	Office Expenses (PG Admission, PG Seminar)		1,99,235.00	1,99,235.00
A.1.P.10	Office Expenses (Est. and others)		10,94,969.00	10,94,969.00
A.1.P.10.1	Office Expenses (Meeting)		1,68,987.05	1,68,987.05
A.1.P.11	Travelling Expenses of Committee Members And Others		8,73,673.00	8,73,673.00
A.1.P.12	Hospitality Charges to Registrar		926.00	926.00
A.1.P.13	News Papers		59,950.00	59,950.00
A.1.P.14	Maintenance of Equipments		1,25,336.00	1,25,336.00
A.1.P.15	Meeting Expenses		93,786.00	93,786.00
A.1.P.16	Contingencies		1,73,367.00	1,73,367.00
A.1.P.17	Legal Expenses		62,180.00	62,180.00
A.1.P.19	Hospitality And Other Expenses for High Dignitaries for V.C.		22,879.00	22,879.00
A.1.P.20	Hospitality And Other Expenses for High Dignitaries for P.V.C.		12,011.00	12,011.00

SHIVAJI UNIVERSITY, KOLHAPUR

92 of 141.

Income & Expenditure Account From 01/04/2019 To 31/03/2020

02. Expenditure

Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.1.P.22	Insurance Premium (Except on Hostel, Press And Computer centre)		8,09,737.00	8,09,737.00
A.1.P.23	Postage, Telegram And Franking Charges		12,09,000.00	12,09,000.00
A.1.P.26	Organisation Participation of orientation training courses for Admn. Staff of University		2,69,673.00	2,69,673.00
A.1.P.27	Uniform		4,10,895.00	4,10,895.00
A.1.P.28	University Contribution to Employees Welfare fund		8,98,920.00	8,98,920.00
A.1.P.42	Advertising Charges		41,89,996.00	41,89,996.00
A.1.P.44	University Industry Interaction Cell for Kop, Sangli and Satara		4,752.00	4,752.00
A.1.P.53	Medical Facility to V.C.		1,04,949.00	1,04,949.00
A.1.P.54	Sports And Cultural Activities of Employees		4,22,613.00	4,22,613.00
A.1.P.55	Educational Facilities to the children of the lower sub- ordinate staff		14,190.00	14,190.00
A.1.P.57	Activities under MOU		90,636.00	90,636.00
A.1.P.58	Telephone And Fax Charges		11,92,976.00	11,92,976.00
A.1.P.61	Foundation day		3,77,530.00	3,77,530.00
A.1.P.62	T.A.D.A. for presenting proposal to U.G.C.		87,775.00	87,775.00
A.1.P.66	Intellectual property right cell		1,57,368.00	1,57,368.00
A.1.P.84	Charges for online eligibility		3,42,870.00	3,42,870.00
A.1.P.90	Smruti Centre Satara		55.00	55.00
A.1.P.91	Expenditure on Person with Disabilities		1,11,644.00	1,11,644.00
A.1.P.93	Institute of Democracy and Election for Good Governance (IDEGG)		5,00,000.00	5,00,000.00
A.2.P.7	Travelling Expenses to staff		1,17,851.00	1,17,851.00
A.2.P.10	Office expenses		5,76,392.00	5,76,392.00
A.2.P.11	Travelling Expenses of committee members And others		32,93,371.00	32,93,371.00
A.2.P.14	Maintenance of Equipments		45,674.00	45,674.00
A.2.P.15	Meeting Expenses		3,66,423.00	3,66,423.00
A.2.P.16	Contingencies		4,647.00	4,647.00
A.2.P.17	Legal Expenses		2,81,700.00	2,81,700.00
A.2.P.21	Organisation of orientation training programme for teachers		11,09,712.00	11,09,712.00
A.2.P.25	Refund of Affiliation Fees		50,400.00	50,400.00
A.2.P.28	Advertisement charges		8,45,700.00	8,45,700.00
A.2.P.35	Recurring expenditure for IQAC		16,63,894.00	16,63,894.00
A.2.P.37	Contribution to Annabhau Sathe Adhyasan		2,00,000.00	2,00,000.00
A.2.P.38	Contribution to G. G. Jadhav Adhyasan		1,00,000.00	1,00,000.00
A.2.P.39	Contribution to Ahilyabai Holkar Adhyasan		1,00,000.00	1,00,000.00
A.2.P.40	Contribution to Maharshi Vitthal Ramji Shinde Adhyasan		1,00,000.00	1,00,000.00
A.2.P.41	Contribution to Loknete Balasaheb Desai Chair		1,00,000.00	1,00,000.00
A.2.P.42	Contribution to Yashwantrao Chavan Chair		1,00,000.00	1,00,000.00
A.2.P.53	Support to Colleges under Natural Disaster		44,00,000.00	44,00,000.00
A.3.P.12	Hospitality charges for COE		2,141.00	2,141.00
A.3.P.13	News Paper		3,076.00	3,076.00

SHIVAJI UNIVERSITY, KOLHAPUR

93 of 141.

Income & Expenditure Account From 01/04/2019 To 31/03/2020

02. Expenditure

Salary And Other Exptd.

Particulars		Salary A/C	Uni. Fund A/C	Total
A.3.P.38	Expenses on Training programme		4,500.00	4,500.00
A.4.P.7	Travelling Expenses to staff		45,719.00	45,719.00
A.4.P.10	Office expenses		6,55,207.00	6,55,207.00
A.4.P.11	Travelling Expenses of committee members And others		14,849.00	14,849.00
A.4.P.13	News Paper		5,464.00	5,464.00
A.4.P.14	Maintenance of Equipment		98,186.00	98,186.00
A.4.P.15	Meeting Expenses		21,813.00	21,813.00
A.4.P.16	Contingencies		4,048.00	4,048.00
E.4.P.19	Expenditure on Granth Mahotsav		40,554.00	40,554.00
A.4.P.19	Insurance premium		10,20,626.00	10,20,626.00
A.4.P.21	Audit fees		6,50,823.00	6,50,823.00
A.4.P.22	Contribution payable to Depreciation fund		3,81,35,000.00	3,81,35,000.00
A.4.P.23	Contribution to Shivaji University Research And Development Fund		25,05,740.00	25,05,740.00
A.4.P.25	Shivaji University Diamond Jubilee fund		10,00,000.00	10,00,000.00
A.4.P.26	Shivaji University Centenary fund		10,00,000.00	10,00,000.00
A.4.P.27	Contribution to Contingency fund		1,00,000.00	1,00,000.00
A.4.P.28	Computerisation of Finance and Account section		4,55,549.00	4,55,549.00
A.4.P.30	Shield and Badges		3,92,428.00	3,92,428.00
A.4.P.31	Printing Charges		98,769.00	98,769.00
A.4.P.35	Refund of Misc. Lapsed Deposit		53,796.00	53,796.00
A.4.P.37	Advertisement charges		6,57,661.00	6,57,661.00
A.6.P.19	Expenditure on Space Science Centre at Panhala		1,13,355.00	1,13,355.00
A.19.P.21	Consultancy Charges		3,44,946.00	3,44,946.00
A.19.P.26	Expenditure for Centre for Marine Environment Malvan (B.H. Transferred to Zoology Dept.)		50,000.00	50,000.00
A.28.P.20	Consultancy Charges		10,16,102.00	10,16,102.00
A.41.P.25	Exptd. for 17th All India Inter-University Employees T-20 Vice-Chancellor Cup Tournament 2019		7,69,973.00	7,69,973.00
A.42.P.25	Meeting Expenses		16,574.00	16,574.00
A.46.P.18	Subscription to Association of Common Wealth Uty., Learned Soc. and AIU		50,000.00	50,000.00
A.46.P.22	Subscription to Scopus Database		19,00,000.00	19,00,000.00
A.51.P.10	Office Expenses		6,107.00	6,107.00
A.51.P.18	Travelling Expenses to B.O.S. / Faculties		15,05,626.00	15,05,626.00
A.51.P.19	Annual Report		2,32,453.00	2,32,453.00
A.51.P.21	University Journals / Magazine		96,010.00	96,010.00
A.51.P.22	Text book		20,35,348.00	20,35,348.00
A.51.P.24	Other Publication		1,59,889.00	1,59,889.00
A.52.P.29	Data Center - Recurring expenditure		3,29,810.00	3,29,810.00
A.55.P.10	Office Expenses		9,122.00	9,122.00
A.55.P.13	Maintenance		3,78,028.00	3,78,028.00
A.59.P.21	Rent, Rates & Taxes		1,85,677.00	1,85,677.00
A.59.P.22	Payment to Study Center		16,78,802.00	16,78,802.00

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2019 To 31/03/2020

94 of 141.

02. Expenditure
Salary And Other Exptd.

Particulars		Salary A/C	Uni. Fund A/C	Total
A.60.P.25	Contribution for Technology Dept. Corpus Fund (TEQIP- II)		3,50,000.00	3,50,000.00
A.60.P.26	Contribution for Technology Dept. Faculty Development Fund (TEQIP - II)		3,50,000.00	3,50,000.00
A.60.P.27	Contribution for Technology Dept. Equipment Replacement Fund (TEQIP - II)		3,50,000.00	3,50,000.00
A.60.P.28	Contribution for Technology Dept. Maintenance Fund (TEQIP - II)		3,50,000.00	3,50,000.00
Total of Common Services And General Expenses			8,69,53,538.05	8,69,53,538.05
5 University Auxiliary Services And Works Expenses				
B.1.P.48	Recurring Expenditure		2,06,08,897.00	2,06,08,897.00
B.2.P.97	Recurring Expenditure		2,52,590.00	2,52,590.00
A.8.P.19	Expenditure for Spares/Accessories for Analytical Instr.& other requirements		1,95,752.00	1,95,752.00
A.42.P.7	Travelling Expenses		27,384.00	27,384.00
A.42.P.10	Office Expenses		2,49,980.00	2,49,980.00
A.42.P.13.1	Maintenance of Building (civil work)		63,81,404.00	63,81,404.00
A.42.P.13.3	Maintenance of Building (Electric work)		11,82,110.00	11,82,110.00
A.42.P.13.7	Maintenance of Electrical Equipment And etc.		9,94,986.00	9,94,986.00
A.42.P.13.6	Maintenance of Other Vehicle		4,55,105.00	4,55,105.00
A.42.P.13.5	Maintenance of P.V. C.s Car		43,604.00	43,604.00
A.42.P.13.9	Maintenance of Minor Irrigation Project		1,46,317.00	1,46,317.00
A.42.P.13.8	Maintenance of Road		8,31,206.00	8,31,206.00
A.42.P.13.4	Maintenance of V.C.s Car		1,14,732.00	1,14,732.00
A.42.P.13.2	Maintenance of Building (Sanitary work)		39,44,729.00	39,44,729.00
A.42.P.15	Laboratory Expenses		2,410.00	2,410.00
A.42.P.16	Water Charges		18,55,763.00	18,55,763.00
A.42.P.17	Electricity Charges		1,96,88,904.00	1,96,88,904.00
A.42.P.18	Rent Rates Taxes etc.		49,23,253.00	49,23,253.00
A.42.P.19	Petrol, Oil And Lubricant for V.C.s car		2,02,963.00	2,02,963.00
A.42.P.20	Petrol, Oil And Lubricant for P.V.C.s car		71,876.00	71,876.00
A.42.P.21	Petrol, Oil And Lubricant for Other vehicle		10,02,585.00	10,02,585.00
A.42.P.22	Water treatment plant		3,92,654.00	3,92,654.00
A.42.P.34.1	Purchase of Materials (Store)		1,24,197.00	1,24,197.00
A.43.P.10	Office Expenses		24,365.00	24,365.00
A.43.P.13	Maintenance of Garden And Nursery		7,19,614.00	7,19,614.00
A.43.P.16	Fertilizer seeds, Pesticides, Red soil		85,123.00	85,123.00
A.43.P.17	Tree-plantation including Maintenance		8,71,035.00	8,71,035.00
A.44.P.10	Office Expenses		76,425.00	76,425.00
A.44.P.13	Maintenance		17,00,000.00	17,00,000.00
A.45.P.7	Travelling Expenses		61,700.00	61,700.00
A.45.P.10	Office Expenses		70,317.00	70,317.00
A.45.P.13	Maintenance		5,06,455.00	5,06,455.00
A.45.P.14	Miscellaneous		300.00	300.00
A.45.P.15	Laboratory Expenses		1,17,420.00	1,17,420.00
A.45.P.22	Purchase of Medicines And X Ray Films		8,67,778.00	8,67,778.00
A.50.P.22	Rents, Rates and Taxes		75,600.00	75,600.00

SHIVAJI UNIVERSITY, KOLHAPUR

95 of 141.

Income & Expenditure Account From 01/04/2019 To 31/03/2020

02. Expenditure

Salary And Other Exptd.

Particulars		Salary A/C	Uni. Fund A/C	Total
A.52.P.10	Office Expenses		64,491.00	64,491.00
A.52.P.13	Maintenance		10,69,103.00	10,69,103.00
A.52.P.18	Insurance of Machinery		2,00,000.00	2,00,000.00
A.52.P.21	Software Enhancement		30,95,140.00	30,95,140.00
A.52.P.23	Meeting Expenses		4,873.00	4,873.00
A.52.P.26	Expenditure for hardware/software maintenance		- 2,16,801.00	- 2,16,801.00
A.53.P.10	Office Expenses		83,554.00	83,554.00
A.53.P.13	Maintenance		3,24,427.00	3,24,427.00
A.53.P.17	D.T.P. Machine Expenses		1,00,431.00	1,00,431.00
A.53.P.18	Electricity And Water Charges		2,35,376.00	2,35,376.00
A.53.P.19	Printing Materials		24,16,646.00	24,16,646.00
A.53.P.23	Maharashtra State Labour Welfare Fund (Press)		648.00	648.00
A.53.P.25	Employers Contri. for Employees State Insurance Scheme (Press)		95,523.00	95,523.00
A.53.P.28	Insurance Charges		40,000.00	40,000.00
A.56.P.10	Office Expenses		66,142.00	66,142.00
A.56.P.13	Maintenance		4,02,878.00	4,02,878.00
A.56.P.16	Staff Training		2,000.00	2,000.00
A.56.P.17	Insurance		60,000.00	60,000.00
A.56.P.18	Annual Tariff for Leased Line And Domain Registration / Renewal		35,25,852.00	35,25,852.00
A.60.P.19	Electricity Charges		5,86,865.00	5,86,865.00
Total of University Auxiliary Services And Works Expenses			8,10,26,681.00	8,10,26,681.00
6 Students Welfare And Other Expenses				
A.1.P.45	University students aid fund		4,000.00	4,000.00
A.1.P.46	College magazine competetion And prizes of Literary Talent for students		1,09,111.00	1,09,111.00
A.1.P.47	Interview Training programme for B.C. candidate		53,238.00	53,238.00
A.1.P.48	University Employment And Guidance Bureau		8,202.00	8,202.00
A.1.P.50.3	Shivaji University Merit Scholarship Contribution		20,00,000.00	20,00,000.00
A.1.P.89	Marathi Bhasha Din		2,58,864.00	2,58,864.00
A.1.P.92	Gadkot Camp and other activities		4,50,682.00	4,50,682.00
A.2.P.34	Golden Jubilee Research Scholarship for Uni. and College Res. student & Jubilee Prog.for Uni. Depts		32,40,410.00	32,40,410.00
A.2.P.36	Avishkar Expenditure		4,194.00	4,194.00
A.2.P.43	Centre for skill and Entrepreneurship Development		1,59,986.00	1,59,986.00
A.2.P.48	Best Performing Department		10,00,000.00	10,00,000.00
E.4.P.17	Expenditure for NSS Administrative Charges		15,62,620.00	15,62,620.00
E.4.P.88	Expenditure for NSS Self Finance Unit		17,22,893.00	17,22,893.00
A.37.P.22	Extension Activities		20,612.00	20,612.00
A.38.P.20.2	Expenditure on Activities Under Digital Media Studio		6,371.00	6,371.00
A.41.P.7	Travelling Expenses		39,30,844.00	39,30,844.00
A.41.P.10	Office Expenses		97,622.00	97,622.00

SHIVAJI UNIVERSITY, KOLHAPUR

96 of 141.

Income & Expenditure Account From 01/04/2019 To 31/03/2020

02. Expenditure

Salary And Other Exptd.

Peticulars		Salary A/C	Uni. Fund A/C	Total
A.41.P.13	Maintenance		3,88,181.00	3,88,181.00
A.41.P.16	Colour awarding function		3,10,310.00	3,10,310.00
A.41.P.17.1	Expenditure on Inter Zonal Tournament		6,11,759.00	6,11,759.00
A.41.P.17.2	Inter University Organisation		59,408.00	59,408.00
A.41.P.18.3	Contribution to Indradhanusha		7,05,868.00	7,05,868.00
A.41.P.18.4	Contribution to Abhiyan		3,52,934.00	3,52,934.00
A.41.P.18.1	Contribution to State level Avishkar Competition		7,05,868.00	7,05,868.00
A.41.P.18	Ashwamedh		7,05,868.00	7,05,868.00
A.41.P.18.2	Contribution to Aavhan		6,98,320.00	6,98,320.00
A.41.P.19.1	Purchase of sports material		1,50,218.00	1,50,218.00
A.41.P.19.2	Purchase of Hosiery		11,83,379.00	11,83,379.00
A.41.P.23	Support to Students for Participating in World University Games		2,19,200.00	2,19,200.00
A.46.P.23	Plagiarism		8,06,596.00	8,06,596.00
A.48.P.10	Office Expenses		38,655.00	38,655.00
A.48.P.13	Maintenance		9,000.00	9,000.00
A.48.P.14	Miscellaneous		1,122.00	1,122.00
A.48.P.16	Youth Festival		39,14,662.00	39,14,662.00
A.48.P.17	Youth Activities		3,47,543.00	3,47,543.00
A.48.P.24	Beti Bachao Abhiyan		1,83,726.00	1,83,726.00
A.48.P.25	Swaccha Bharat Swastha Bharat		1,81,096.00	1,81,096.00
A.48.P.26	Organ Donation Awareness Programme		59,553.00	59,553.00
A.49.P.10	Office Expenses		73,864.00	73,864.00
A.49.P.13	Maintenance		17,52,772.00	17,52,772.00
A.49.P.14	Miscellaneous		315.00	315.00
A.49.P.16	Electricity Charges		7,79,498.00	7,79,498.00
A.49.P.17	Water Charges		74,271.00	74,271.00
A.50.P.10	Office Expenses		94,752.00	94,752.00
A.50.P.12	Other charges		1,000.00	1,000.00
A.50.P.13	Maintenance		16,88,539.00	16,88,539.00
A.50.P.16	Electricity Charges		11,92,654.00	11,92,654.00
A.50.P.17	Hostel Other Expenses		1,447.00	1,447.00
A.50.P.20	Refund of Fees & other Receipts		95,250.00	95,250.00
A.54.P.10	Office Expenses		43,001.00	43,001.00
A.54.P.13	Maintenance		1,06,541.00	1,06,541.00
A.54.P.14	Miscellaneous		1,359.00	1,359.00
A.54.P.18	Expenses on Xerox Centre		2,56,049.00	2,56,049.00
A.54.P.21	Expenses on Medical Facility		48,728.00	48,728.00
A.54.P.24	Electricity Charges		644.00	644.00
A.54.P.26	Expenses on Vidhyarthi Bhavan Mess		20,41,539.00	20,41,539.00
A.64.P.10	Office Expenses		1,00,741.00	1,00,741.00
A.64.P.13	Maintenance		10,96,462.00	10,96,462.00
A.64.P.16	Electricity Charges		8,70,369.00	8,70,369.00
A.68.P.10	Office expensses		3,553.00	3,553.00
A.68.P.13	Maintenance		20,283.00	20,283.00
A.73.P.10	Office Expenses		23,084.00	23,084.00
A.73.P.13	Maintenance		1,75,928.00	1,75,928.00

SHIVAJI UNIVERSITY, KOLHAPUR

97 of 141.

Income & Expenditure Account From 01/04/2019 To 31/03/2020

02. Expenditure

Salary And Other Exptd.

Peticulars		Salary A/C	Uni. Fund A/C	Total
A.73.P.17	Hostel Other Expenses		1,123.00	1,123.00
A.74.P.10	Office Expenses		5,534.00	5,534.00
A.74.P.14	Miscellaneous		432.00	432.00
Total of Students Welfare And Other Expenses			3,68,12,647.00	3,68,12,647.00
7 Research				
A.2.P.50	Research Promotion Scheme for PG Students		78,390.00	78,390.00
A.2.P.51	Research Strengthening Scheme for University Teachers		36,09,094.00	36,09,094.00
Total of Research			36,87,484.00	36,87,484.00
Total of Salary And Other Exptd.		55,60,01,631.00	62,52,33,032.05	1,18,12,34,663.05

SHIVAJI UNIVERSITY, KOLHAPUR

98 of 141.

Income & Expenditure Account From 01/04/2019 To 31/03/2020

02. Expenditure


Loss on Sale / Write off Assets

	Perticulars	Salary A/C	Uni. Fund A/C	Total
D				
	1 Prior Period Items			
	F.1.P.1 Prior Period Items		24,679.00	24,679.00
	Total of Prior Period Items		24,679.00	24,679.00
	Total of Loss on Sale / Write off Assets		24,679.00	24,679.00
	Total Expenditure	55,60,01,631.00	62,52,57,711.05	1,18,12,59,342.05
	Net Surplus			1,89,11,079.20

SHIVAJI UNIVERSITY, KOLHAPUR
Balance Sheet AS On 31/03/2020

Particulars	Schedule No.	Current Year 31/03/2020	Previous Year 31/03/2019
<u>SOURCE OF FUNDS</u>			
GENERAL FUND And OTHER FUNDS	LI1	2,31,23,35,163.69	2,26,70,58,714.69
DEPRECIATION FUND	LI2	62,08,99,684.49	60,74,10,793.49
RESERVE And SURPLUS	LI3	2,03,81,70,447.13	1,86,67,30,679.93
DEPOSITS	LI4	4,51,32,773.00	3,14,02,792.00
OTHER LIABILITIES	LI5	1,19,57,35,286.73	1,25,99,22,750.36
		6,21,22,73,355.04	6,03,25,25,730.47
<u>APPLICATION OF FUNDS</u>			
FIXED ASSETS	AS1	2,12,49,17,269.65	1,90,39,77,464.65
INVESTMENT	AS2	2,53,89,44,151.47	2,45,24,67,535.47
ADVANCES	AS3	65,46,87,432.94	75,79,44,101.94
ACCOUNTS RECEIVABLES	AS4	43,89,29,269.16	37,74,86,080.02
STOCK ACCOUNT	AS5	97,93,208.44	91,08,483.49
CASH And BANK BALANCES	AS6	44,50,02,023.38	53,15,42,064.90
		6,21,22,73,355.04	6,03,25,25,730.47


Chief Accountant



Finance & Account Officer


Hon. Vice-Chancellor

Statutory Auditor

As per our report of even date

For Sankpal Kulkarni & Associates
Chartered Accountants


(Vishali Kulkarni)
Partner M.No. 122861

21 NOV 2020



SHIVAJI UNIVERSITY, KOLHAPUR

AS.1 FIXED ASSETS

Sr. No.	Sr.No. in Estate	Particulars	GROSS BLOCK				DEPRECIATION BLOCK				NET BLOCK		
			Depr. Rate %	Original Cost As On 31/03/2019	Additions during the year	Adj / Trns / Sale During year	Cost As On 31/03/2020	Upto 31/03/2019	Dep. for the year	Adj / Trns / Sale During year	Dep. Upto 31/03/2020	W. D. V. as on 31/03/2020	W. D. V. as on 31/03/2019
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	1.50	13880482.86	1710233.00	0.00	15590715.86	896621.63	220411.41	0.00	1117033.04	14473682.82	12983861.23
2		Chemistry	1.50	18634139.53	15439603.00	0.00	34073742.53	1270340.92	492051.02	0.00	1762391.94	32311350.59	17363798.61
3		Botany	1.50	9891682.53	0.00	0.00	9891682.53	939335.89	134285.20	0.00	1073621.09	8818061.44	8952346.64
4		Zoology	1.50	7435962.72	0.00	0.00	7435962.72	731344.76	100569.27	0.00	831914.03	6604048.69	6704617.96
5		Library	1.50	65647680.45	0.00	0.00	65647680.45	2179916.34	952016.46	0.00	3131932.80	62515747.65	63467764.11
6		Gents Hostel No.1	1.50	13090115.76	0.00	0.00	13090115.76	962900.07	181908.24	0.00	1144808.31	11945307.45	12127215.69
7		Ladies Hostel No.1	1.50	42068097.84	0.00	0.00	42068097.84	2989509.95	586178.82	0.00	3575688.77	38492409.07	39078587.89
8		Vice-Chancellor's Bungalow	1.50	105754.76	0.00	0.00	105754.76	43880.42	928.12	0.00	44808.54	60946.22	61874.34
9		Guest House(Old)	1.50	469275.25	0.00	0.00	469275.25	132094.48	5057.71	0.00	137152.19	332123.06	337180.77
10		Staff Quarters (4 Readers/6 Lectures	1.50	254528.74	0.00	0.00	254528.74	106262.70	2223.99	0.00	108486.69	146042.05	148266.04
11		Teacher's Hostel -I (20 Blocks)	1.50	328289.43	0.00	0.00	328289.43	135664.15	2889.38	0.00	138553.53	189735.90	192625.28
12		Cement Godiwn	1.50	27675.75	0.00	0.00	27675.75	11591.38	241.27	0.00	11832.65	15843.10	16084.37
13		V.I.P.Bungalow (P.V.C.)	1.50	47498.04	0.00	0.00	47498.04	19181.11	424.75	0.00	19605.86	27892.18	28316.93
14		Clerical Quarters (16 And 8 Units)	1.50	170004.10	0.00	0.00	170004.10	69618.47	1505.78	0.00	71124.25	98879.85	100385.63
15		Watchman/Poon Quarters (36 Nos.)	1.50	269660.31	0.00	0.00	269660.31	108248.81	2421.17	0.00	110669.98	158990.33	161411.50
16		Registrar's Bungalow	1.50	37698.52	0.00	0.00	37698.52	15365.60	334.99	0.00	15700.59	21997.93	22332.92
17		Officer's Quarters (4 Blocks)	1.00	137724.04	0.00	0.00	137724.04	55729.23	819.95	0.00	56549.18	81174.86	81994.81
18		Bank And Post Office Building	1.50	161643.24	0.00	0.00	161643.24	64465.32	1457.67	0.00	65922.99	95720.25	97177.92
19		Administrative Building	1.50	19115612.15	0.00	0.00	19115612.15	2373257.50	251135.32	0.00	2624392.82	16491219.33	16742354.65
20		Humanities Building	1.50	4699294.53	0.00	0.00	4699294.53	929606.30	56545.32	0.00	986151.62	3713142.91	3769688.23
21		Student's Home -I (Study Centre)	1.50	2450677.39	0.00	0.00	2450677.39	120998.16	34945.19	0.00	155943.35	2294734.04	2329679.23
22		Vidyarthi Bhavan	1.50	3364908.04	0.00	0.00	3364908.04	296154.44	46031.30	0.00	342185.74	3022722.30	3068753.60
23		Central Gate (2 Nos.)	1.50	45303.70	0.00	0.00	45303.70	18339.52	404.46	0.00	18743.98	26559.72	26964.18
24		Central Co-operative Stores Building	1.50	2425094.84	0.00	0.00	2425094.84	75964.79	35236.95	0.00	111201.74	2313893.10	2349130.05
25		Annexe Building	1.50	3522884.69	74198.00	0.00	3597082.69	303968.27	49396.72	0.00	353364.99	3243717.70	3218916.42
26		Gent's Hostel-II	1.50	2503278.11	0.00	0.00	2503278.11	362238.95	32115.59	0.00	394354.54	2108923.57	2141039.16
27		Teacher's Hostel -II (20 Block)	1.50	385912.42	0.00	0.00	385912.42	152932.88	3494.69	0.00	156427.57	229484.85	232979.54
28		University Press	1.50	1356973.05	0.00	0.00	1356973.05	166462.40	17857.66	0.00	184320.06	1172652.99	1190510.65
29		Dhavan's shed	1.50	4005.92	0.00	0.00	4005.92	1582.18	36.36	0.00	1618.54	2387.38	2423.74
30		Student's Home -II Cum-Health Center	1.50	206958.08	0.00	0.00	206958.08	79803.76	1907.31	0.00	81711.07	125247.01	127154.32
31		Cricket Pavillion	1.50	183993.86	0.00	0.00	183993.86	72074.28	1678.79	0.00	73753.07	110240.79	111919.58
32		Primary School Building (music Dept)	1.50	12558053.00	0.00	0.00	12558053.00	895344.98	174940.62	0.00	1070285.60	11487767.40	11662708.02
33		Flour Mill	1.50	7527.41	0.00	0.00	7527.41	2880.71	69.70	0.00	2950.41	4577.00	4646.70
34		Stump Well/Pump House/Operators Resi.	1.50	153874.71	0.00	0.00	153874.71	52946.80	1513.92	0.00	54460.72	99413.99	100927.91
35		Gent's Hostel-III	1.50	773730.17	0.00	0.00	773730.17	290515.51	7248.22	0.00	297763.73	475966.44	483214.66
36		Kitchen Shed	1.50	3976.90	0.00	0.00	3976.90	1521.90	36.83	0.00	1558.73	2418.17	2455.00
37		Animal House (Chem.)	1.50	49938.50	0.00	0.00	49938.50	11483.66	576.82	0.00	12060.48	37878.02	38454.84
38		V.V.L.P. Guest House	1.50	1865407.00	0.00	0.00	1865407.00	277091.72	23824.73	0.00	300916.45	1564490.55	1588315.28
39		Cost. Of Building Eng. Maintenance office / Store	1.50	242141.00	0.00	0.00	242141.00	48033.32	2911.62	0.00	50944.94	191196.06	194107.68
40		Watchman Cabins at East And West End.	1.50	315952.00	0.00	0.00	315952.00	31025.66	4273.90	0.00	35299.56	280652.44	284926.34
41		Faculty Resudence (Prof./Readers 6+4)	1.50	645274.35	0.00	0.00	645274.35	203898.83	6620.63	0.00	210519.46	434754.89	441375.52
42		Chairman Bungalow (Shahu Res. Inst.)	1.50	86048.10	0.00	0.00	86048.10	29629.76	846.28	0.00	30476.04	55572.06	56418.34

SHIVAJI UNIVERSITY, KOLHAPUR

AS.1 FIXED ASSETS

Sr. No.	Sr.No. in Estate	Particulars	GROSS BLOCK				DEPRECIATION BLOCK				NET BLOCK		
			Depr. Rate %	Original Cost As On 31/03/2019	Additions during the year	Adj / Trns / Sale During year	Cost As On 31/03/2020	Upto 31/03/2019	Dep. for the year	Adj / Trns / Sale During year	Dep. Upto 31/03/2020	W. D. V. as on 31/03/2020	W. D. V. as on 31/03/2019
43		Shahu Research Institue	1.50	475071.00	0.00	0.00	475071.00	113547.28	5422.86	0.00	118970.14	356100.86	361523.72
44		Maths, Department	1.50	4778574.22	0.00	0.00	4778574.22	423818.19	65321.34	0.00	489139.53	4289434.69	4354756.03
45		Teacher's Hostel-III (26 Blocks)	1.50	1036743.04	0.00	0.00	1036743.04	314468.84	10834.11	0.00	325302.95	711440.09	722274.20
46		Education Deapartment	1.50	3668065.97	0.00	0.00	3668065.97	361505.08	49598.41	0.00	411103.49	3256962.48	3306560.89
47		Botanical Garden (Class House)	1.50	87994.02	0.00	0.00	87994.02	24839.49	947.32	0.00	25786.81	62207.21	63154.53
48		Construction of Class-IV Staff Quarters (10Block)	1.50	406731.13	0.00	0.00	406731.13	114807.74	4378.85	0.00	119186.59	287544.54	291923.39
49		Industrial Shed for Chmistry Animal House (Zoology)	1.50	27471.49	0.00	0.00	27471.49	6317.20	317.31	0.00	6634.51	20836.98	21154.29
50		Animal House (Zoology)	1.50	132430.22	0.00	0.00	132430.22	27373.99	1575.84	0.00	28949.83	103480.39	105056.23
51		Statistics Department	1.50	9486458.00	2636061.00	0.00	12122519.00	726875.82	170934.65	0.00	897810.47	11224708.53	8759582.18
52		Central Work Shop	1.50	328382.51	0.00	0.00	328382.51	75513.79	3793.03	0.00	79306.82	249075.69	252868.72
53		Geography Department	1.50	5597423.21	0.00	0.00	5597423.21	458339.93	77086.25	0.00	535426.18	5061997.03	5139083.28
54		Pencing Compound	1.50	266766.00	0.00	0.00	266766.00	71916.68	2922.74	0.00	74839.42	191926.58	194849.32
55		Building for Computer Scince Deptt. (C.F.C.)	1.50	3087154.00	0.00	0.00	3087154.00	709912.23	35658.63	0.00	745570.86	2341583.14	2377241.77
56		Construction of Cycle stand	1.50	335770.00	0.00	0.00	335770.00	63339.52	4086.46	0.00	67425.98	268344.02	272430.48
57		Leadies Hostel for Indian And Foreign Student-II	1.50	9502848.00	0.00	0.00	9502848.00	1786129.45	115750.78	0.00	1901880.23	7600967.77	7716718.55
58		Exam Bldg.	1.50	12834674.00	0.00	0.00	12834674.00	2325661.70	157635.18	0.00	2483296.88	10351377.12	10509012.30
59		Gymanastum Hall	1.50	4168048.28	344783.00	0.00	4512831.28	330260.47	62738.56	0.00	392999.03	4119832.25	3837787.81
60		Outside Stadium	1.50	1167243.00	0.00	0.00	1167243.00	206975.52	14404.01	0.00	221379.53	945863.47	960267.48
61		Canteen Building	1.50	2049264.87	0.00	0.00	2049264.87	155545.24	28405.79	0.00	183951.03	1865313.84	1893719.63
62		School of Applied Science	1.50	18646806.00	0.00	0.00	18646806.00	2769838.13	238154.52	0.00	3007992.65	15638813.35	15876967.87
63		Guest House Building (V.I.P)	1.50	5315236.00	0.00	0.00	5315236.00	789537.00	67885.49	0.00	857422.49	4457813.51	4525699.00
64		Const. Of Adm. Staff Quarters(12 Blocks)	1.50	3283532.00	0.00	0.00	3283532.00	487743.16	41936.83	0.00	529679.99	2753852.01	2795788.84
65		USIC Bldg.(Upgradation)	1.50	5708895.00	0.00	0.00	5708895.00	745466.25	74451.43	0.00	819917.68	4888977.32	4963428.75
66		Manavi Vishvewar Adharit Bio-gass Sabyantra Asthapana	1.50	175000.00	0.00	0.00	175000.00	25994.88	2235.08	0.00	28229.96	146770.04	149005.12
67		Basket Ball Court	1.50	1309935.00	0.00	0.00	1309935.00	193932.29	16740.04	0.00	210672.33	1099262.67	1116002.71
68		Department of Technology- Shivaji University Civil Work	1.50	87685677.00	5000000.00	0.00	92685677.00	6759333.24	1288895.16	0.00	8048228.40	84637448.60	80926343.76
69		Lok-kala Development Centre and Multi Purpose Hall	1.50	12293855.00	177315.00	0.00	12471170.00	781277.25	175348.39	0.00	956625.64	11514544.36	11512577.75
70		Centre for Distance Education - Civil Work	1.50	42724398.00	0.00	0.00	42724398.00	3300237.25	591362.41	0.00	3891599.66	38832798.34	39424160.75
71		Minor Irrigation Project - Earthen Dam	1.50	2409907.00	0.00	0.00	2409907.00	186178.11	33355.93	0.00	219534.04	2190372.96	2223728.89
72		Bio-chemistry X Plan	1.50	206277.00	0.00	0.00	206277.00	15935.99	2855.12	0.00	18791.11	187485.89	190341.01
73		Exam (Pariksha) Bhavan Civil work	1.50	34397083.00	0.00	0.00	34397083.00	2541264.04	477837.28	0.00	3019101.32	31377981.68	31855818.96
74		Language Building Auditorium	1.50	31869165.00	631067.00	0.00	32500232.00	1945656.09	458318.64	0.00	2403974.73	30096257.27	29923508.91
75		Indu. Chemi. Moderisation And Upgradation	1.50	3251151.00	0.00	0.00	3251151.00	250625.35	45007.88	0.00	295633.23	2955517.77	3000525.65
76		Compound Wall	1.50	8937637.00	0.00	0.00	8937637.00	590251.78	125210.78	0.00	715462.56	8222174.44	8347385.22
77		Renovation of Shahu Hall	1.50	7484720.00	134158.00	0.00	7618878.00	396315.92	108338.43	0.00	504654.35	7114223.65	7088404.08
78		Renovation of Health Centre - Civil Work	1.50	158776.00	0.00	0.00	158776.00	12187.60	2198.83	0.00	14386.43	144389.57	146588.40
79		Renovation of Five Bungalows - Civil	1.50	3254682.00	0.00	0.00	3254682.00	251441.45	45048.61	0.00	296490.06	2958191.94	3003240.55
80		Construction of Snack Spots	1.50	4005507.00	1485149.00	0.00	5490656.00	174500.12	79742.34	0.00	254242.46	5236413.54	3831006.88
81		BioChemistry Extension	1.50	52528.00	0.00	0.00	52528.00	4058.08	727.05	0.00	4785.13	47742.87	48469.92
82		Study Centres at Satara And Sangli	1.50	456414.00	0.00	0.00	456414.00	27705.97	6430.62	0.00	34136.59	422277.41	428708.03
83		Campus Landscaping	1.50	8318893.00	0.00	0.00	8318893.00	622560.04	115444.99	0.00	738005.03	7580887.97	7696332.96
84		M.B.A. -Modernisation And Renovation	1.50	2900628.00	0.00	0.00	2900628.00	224088.91	40148.09	0.00	264237.00	2636391.00	2676539.09
85		Water recicling plant	1.50	2913561.00	0.00	0.00	2913561.00	195662.82	40768.47	0.00	236431.29	2677129.71	2717898.18
86		Extension And Modification of Centre for Women Studies- Civil Work	1.50	2660177.00	0.00	0.00	2660177.00	205512.78	36819.96	0.00	242332.74	2417844.26	2454664.22
87		Computerisation of Account Section Rennovation	1.50	876761.00	0.00	0.00	876761.00	67734.43	12135.40	0.00	79869.83	796891.17	809026.57
89		Rain Water Harvesting	1.50	1351160.00	0.00	0.00	1351160.00	26886.59	19864.10	0.00	46750.69	1304409.31	1324273.41

SHIVAJI UNIVERSITY, KOLHAPUR

103 of 141.

AS.1 FIXED ASSETS

Sr. No.	Sr.No. in Estate	Particulars	GROSS BLOCK				DEPRECIATION BLOCK				NET BLOCK		
			Depr. Rate %	Original Cost As On 31/03/2019	Additions during the year	Adj / Trns / Sale During year	Cost As On 31/03/2020	Upto 31/03/2019	Dep. for the year	Adj / Trns / Sale During year	Dep. Upto 31/03/2020	W. D. V. as on 31/03/2020	W. D. V. as on 31/03/2019
137		Renovation of Five Bungalows - Civil	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
138		Campus Landscaping	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
139		Water recycling plant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
140		Renovation of Quarters - Civil Work	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
141		Renovation of Distance Education Building - Civil work	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
142		History - Extension - Civil work	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
143		Civil Modernisation Maintenance -Upgradation of Hindi Dept (XII th Plan)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
144		Extension - V.S.Khandekar Smriti Sangrahalaya	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
145		Construction of Synthetic track	1.50	11744578.00	0.00	0.00	11744578.00	0.00	176168.67	0.00	176168.67	11568409.33	11744578.00
146		Grant for Chh. Shahu Maharaj Centre for Maratha History	1.50	2994137.00	0.00	0.00	2994137.00	0.00	44912.06	0.00	44912.06	2949224.94	2994137.00
147		History XI Plan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
148		Geography Dept. XII th Plan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
149		Library. XII th Plan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
150		Special Development Grant for Universities XI th Plan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
151		Convention Centre	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
152		Person with Disabilities	1.50	0.00	11322498.00	0.00	11322498.00	0.00	169837.47	0.00	169837.47	11152660.53	0.00
153		Construction of Building for University records	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
154		University Works Department Building	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
155		Research Scholars Hostel-Civil Work	1.50	0.00	31222196.00	0.00	31222196.00	0.00	468332.94	0.00	468332.94	30753863.06	0.00
156		Jurnalism and Mass Communication	1.50	0.00	4647928.00	0.00	4647928.00	0.00	69718.92	0.00	69718.92	4578209.08	0.00
157		Mass Communication - Civil Work	1.50	0.00	6228482.00	0.00	6228482.00	0.00	93427.23	0.00	93427.23	6135054.77	0.00
158		Rajarshi Chhatrapati Shahu Research Centre and Museum Complex - Non Recurring grant.	1.50	0.00	25180425.00	0.00	25180425.00	0.00	377706.38	0.00	377706.38	24802718.62	0.00
159		Computer Science - civil work	1.50	0.00	37225916.00	0.00	37225916.00	0.00	558388.74	0.00	558388.74	36667527.26	0.00
		ROADS											
1		Roads	5.00	37197974.41	0.00	0.00	37197974.41	7306276.66	1494584.89	0.00	8800861.55	28397112.86	29891697.75
		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		853129789.96	178287556.00	0.00	1031417345.96	68152342.45	15473901.38	0.00	83626243.83	947791102.13	784977447.51
B		Other Tangible Assets											
		Furniture And Instruments											
1		Machinery And Equipments (Press)	5.00	20626703.11	3025846.00	0.00	23652549.11	4388928.48	963181.03	0.00	5352109.51	18300439.60	16237774.63
2		Scientific Equipments	5.00	339785044.56	40822353.00	0.00	380607397.56	124743405.32	12793199.61	0.00	137536604.93	243070792.63	215041639.24
3		Electric Fittings	5.00	46642489.48	10211105.00	0.00	56853594.48	9516504.23	2366854.51	0.00	11883358.74	44970235.74	37125985.25
4		Computers, Accessories And Reprographic Equip.	33.00	164709404.45	12060656.00	0.00	176770060.45	143346678.21	11029716.14	0.00	154376394.35	22393666.10	21362726.24

SHIVAJI UNIVERSITY, KOLHAPUR

AS.1 FIXED ASSETS

Sr. No.	Sr.No. in Estate	Particulars	GROSS BLOCK				DEPRECIATION BLOCK				NET BLOCK		
			Depr. Rate %	Original Cost As On 31/03/2019	Additions during the year	Adj / Trns / Sale During year	Cost As On 31/03/2020	Upto 31/03/2019	Dep. for the year	Adj / Trns / Sale During year	Dep. Upto 31/03/2020	W. D. V. as on 31/03/2020	W. D. V. as on 31/03/2019
5		Computers And Accessories (Press)	33.00	2278822.00	724186.00	0.00	3003008.00	2248668.70	248931.97	0.00	2497600.67	505407.33	30153.30
6		Library Books	4.00	105304764.80	26712108.00	18354.00	131998518.80	16907026.39	4603659.70	0.00	21510686.09	110487832.71	88397738.41
7		Furniture And Dead Stock	5.00	121081905.91	12962571.00	0.00	134044476.91	35148222.63	4944812.71	0.00	40093035.34	93951441.57	85933683.28
8		Vehicles	10.00	16267117.41	0.00	0.00	16267117.41	8605473.46	766164.40	0.00	9371637.86	6895479.55	7661643.95
9		Education Deptt. (Teaching Aids)	5.00	75683.00	0.00	0.00	75683.00	65344.69	516.92	0.00	65861.61	9821.39	10338.31
10		Permanent Water Supply	2.00	163606.66	0.00	0.00	163606.66	29791.60	2676.30	0.00	32467.90	131138.76	133815.06
11		Transformer's	5.00	1507453.70	0.00	0.00	1507453.70	687708.88	40987.24	0.00	728696.12	778757.58	819744.82
12		Equipment for Music	5.00	290291.00	35191.00	0.00	325482.00	93251.78	11611.51	0.00	104863.29	220618.71	197039.22
13		Bore Well	5.00	5451.24	0.00	0.00	5451.24	3041.77	120.47	0.00	3162.24	2289.00	2409.47
14		New Water line on Rajaram Tank	3.00	159771.00	0.00	0.00	159771.00	29093.17	3920.33	0.00	33013.50	126757.50	130677.83
15		E.P.B.X.System	10.00	6341671.00	295765.00	0.00	6637436.00	4234816.19	240261.98	0.00	4475078.17	2162357.83	2106854.81
16		Play Grounds	5.00	422095.96	0.00	0.00	422095.96	226542.61	9777.67	0.00	236320.28	185775.68	195553.35
17		Pazar Talav	10.00	4708066.00	0.00	0.00	4708066.00	3738716.96	96934.90	0.00	3835651.86	872414.14	969349.04
18		Road Side Sodium Vapour light System at Kolhapur	8.00	357491.00	0.00	0.00	357491.00	163700.00	15503.28	0.00	179203.28	178287.72	193791.00
19		Network for Internet System	33.00	4274490.00	0.00	0.00	4274490.00	4263970.22	3471.53	0.00	4267441.75	7048.25	10519.78
20		Infonet Prog. with SCPS - S-2 Kbps band with Connetivity	0.00	1235816.00	0.00	0.00	1235816.00	1232774.59	0.00	0.00	1232774.59	3041.41	3041.41
21		Site Development	0.00	898747.41	0.00	0.00	898747.41	0.00	0.00	0.00	0.00	898747.41	898747.41
22		Swimming Pool	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23		Integrated water supply scheme on campus	0.00	14019114.00	683275.00	0.00	14702389.00	0.00	0.00	0.00	0.00	14702389.00	14019114.00
24		Furniture And Dead Stock (NSS)	5.00	75184.00	0.00	0.00	75184.00	32729.60	2122.72	0.00	34852.32	40331.68	42454.40
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	40821.44	2185.36	0.00	43006.80	19668.20	21853.56
		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		851293858.69	107533056.00	18354.00	958808560.69	359747210.92	38146610.28	0.00	397893821.20	560914739.49	491546647.77
C		FIXED ASSETS											
		Intangible Assets											
1		Software	15.00	3272617.00	0.00	0.00	3272617.00	1863862.70	211313.15	0.00	2075175.85	1197441.15	1408754.30
2		Computerisation of A/C Section Software	15.00	1441382.00	0.00	0.00	1441382.00	820914.31	93070.15	0.00	913984.46	527397.54	620467.69
		Total		4713999.00	0.00	0.00	4713999.00	2684777.01	304383.30	0.00	2989160.31	1724838.69	2029221.99
D		Capital Work in Progress											
		Buildings											
12		Shikshak Bavan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13		Renovation of Humanity Building	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14		Additions And Alternation to Admn. Bldg.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31		Electronics Deptt. (Matching grant for Bldg.)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34		Extension of Language Building	0.00	23600.00	0.00	0.00	23600.00	0.00	0.00	0.00	0.00	23600.00	23600.00
40		Law Deptt. Building Renovation	0.00	77221.00	0.00	0.00	77221.00	0.00	0.00	0.00	0.00	77221.00	77221.00
41		History - Building Renovation	0.00	33280.00	414133.00	0.00	447413.00	0.00	0.00	0.00	0.00	447413.00	33280.00

SHIVAJI UNIVERSITY, KOLHAPUR

AS.1 FIXED ASSETS

Sr. No.	Sr.No. in Estate	Particulars	GROSS BLOCK				DEPRECIATION BLOCK				NET BLOCK	
			Depr. Rate %	Original Cost As On 31/03/2019	Additions during the year	Adj / Trns / Sale During year	Cost As On 31/03/2020	Upto 31/03/2019	Dep. for the year	Adj / Trns / Sale During year	Dep. Upto 31/03/2020	W. D. V. as on 31/03/2020
130		Special Development Grant for Universities XI th Plan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
132		Computer Science Dept.	0.00	23449012.00	5000000.00	28449012.00	0.00	0.00	0.00	0.00	0.00	23449012.00
133		School of Nano Science And Technology - Building - Civil	0.00	33825512.00	-630000.00	33150824.00	44688.00	0.00	0.00	0.00	0.00	33825512.00
134		School of Nano Science And Technology - Compound Wall	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
136		Swimming Tank Complex	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	239200.00	0.00	0.00	239200.00	0.00	0.00	0.00	0.00	239200.00
138		Renovation of Chemistry Building	0.00	2498329.00	183545.00	0.00	2681874.00	0.00	0.00	0.00	0.00	2498329.00
139		Renovation of Physics Building	0.00	2141263.00	174218.00	0.00	2315481.00	0.00	0.00	0.00	0.00	2141263.00
140		Renovation of Mathematics Building	0.00	207425.00	0.00	0.00	207425.00	0.00	0.00	0.00	0.00	207425.00
141		Renovation of CFC Building	0.00	2521811.00	1822012.00	0.00	4343823.00	0.00	0.00	0.00	0.00	2521811.00
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
143		Renovation of USIC Building	0.00	535665.00	391464.00	0.00	927129.00	0.00	0.00	0.00	0.00	535665.00
144		Renovation of Girls Hostel	0.00	3723786.00	2528454.00	0.00	6252240.00	0.00	0.00	0.00	0.00	3723786.00
145		Yashwantrao Chavan School of Rural Development - Civil Work.	0.00	967101.00	0.00	0.00	967101.00	0.00	0.00	0.00	0.00	967101.00
146		Convention Centre	0.00	39890.00	0.00	0.00	39890.00	0.00	0.00	0.00	0.00	39890.00
906		Renovation of Physics Building	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
907		Renovation of Mathematics Building	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
911		Renovation of Girls Hostel	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
913		Convention Centre	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
914		Journalism and Mass Communication	0.00	4647928.00	0.00	4647928.00	0.00	0.00	0.00	0.00	0.00	4647928.00
915		Shivaji University Co-op. Consumers Stores	0.00	871416.00	0.00	0.00	871416.00	0.00	0.00	0.00	0.00	871416.00
916		Extension of Substation	0.00	766718.00	0.00	0.00	766718.00	0.00	0.00	0.00	0.00	766718.00
917		Zoology Modernisation And Upgradation - Civil work	0.00	1569736.00	2354708.00	0.00	3924444.00	0.00	0.00	0.00	0.00	1569736.00
918		Lok-kala Development Centre and Multi Purpose Hall	0.00	101985.00	2845345.00	0.00	2947330.00	0.00	0.00	0.00	0.00	101985.00
919		Renovation of Library Building - Civil Work	0.00	1727152.00	816839.00	0.00	2543991.00	0.00	0.00	0.00	0.00	1727152.00
920		Library Building Renovation civil work	0.00	78144.00	0.00	0.00	78144.00	0.00	0.00	0.00	0.00	78144.00
921		Upgradation/Modernisation of Hostel - Civil Work	0.00	6734088.00	1996129.00	0.00	8730217.00	0.00	0.00	0.00	0.00	6734088.00
922		Renovation of Admn. Bldg. Civil work	0.00	4216478.00	650474.00	0.00	4866952.00	0.00	0.00	0.00	0.00	4216478.00
923		Renovation of Humanity Building - Civil work	0.00	446701.00	1962478.00	0.00	2409179.00	0.00	0.00	0.00	0.00	446701.00
924		Extension to Vidhayarathi Bhavan	0.00	1921015.00	860731.00	0.00	2781746.00	0.00	0.00	0.00	0.00	1921015.00
925		Renovation of Press Bldg.(Extension) - Civil Work	0.00	2575076.00	433255.00	0.00	3008331.00	0.00	0.00	0.00	0.00	2575076.00
926		Renovation of Rajarshi Shahu Research Centre - Civil work	0.00	253517.00	45851.00	0.00	299368.00	0.00	0.00	0.00	0.00	253517.00
927		Renovation of Statistical Building (Electrical)	0.00	644810.00	122101.00	0.00	766911.00	0.00	0.00	0.00	0.00	644810.00
928		Renovation of Sports Ground	0.00	227517.00	940316.00	0.00	1167833.00	0.00	0.00	0.00	0.00	227517.00
929		Renovation of Canteen Bldg. Civil Work	0.00	362684.00	1295371.00	0.00	1658055.00	0.00	0.00	0.00	0.00	362684.00
930		Pariksha Bhavan - Civil work	0.00	1651016.00	520067.00	0.00	2171083.00	0.00	0.00	0.00	0.00	1651016.00
932		Compound Wall	0.00	12891457.00	4796658.00	0.00	17688115.00	0.00	0.00	0.00	0.00	12891457.00
933		Renovation of Health Centre - Civil Work	0.00	18393.00	346684.00	0.00	365077.00	0.00	0.00	0.00	0.00	18393.00
934		Renovation of Five Bungalows - Civil	0.00	2928937.00	594933.00	0.00	3523870.00	0.00	0.00	0.00	0.00	2928937.00
935		Study Centres at Satara and Sangli	0.00	767577.00	0.00	0.00	767577.00	0.00	0.00	0.00	0.00	767577.00
936		Campus Landscaping	0.00	4821610.00	6710935.00	0.00	11532545.00	0.00	0.00	0.00	0.00	4821610.00
937		Water recycling plant	0.00	1688160.00	111174.00	0.00	1799334.00	0.00	0.00	0.00	0.00	1688160.00

SHIVAJI UNIVERSITY, KOLHAPUR

AS.1 FIXED ASSETS

Sr. No.	Sr.No. in Estate	Particulars	GROSS BLOCK					DEPRECIATION BLOCK			NET BLOCK		
			Depr. Rate %	Original Cost As On 31/03/2019	Additions during the year	Adj / Trns / Sale During year	Cost As On 31/03/2020	Upto 31/03/2019	Dep. for the year	Adj / Trns / Sale During year	Dep. Upto 31/03/2020	W. D. V. as on 31/03/2020	W. D. V. as on 31/03/2019
938		Renovation of AGPM -Civil work	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
939		Renovation of Quarters - Civil Work	0.00	10334619.00	3224888.00	0.00	13559507.00	0.00	0.00	0.00	0.00	13559507.00	10334619.00
940		Renovation of Guest House - Civil Work	0.00	6304299.00	5226975.00	0.00	11531274.00	0.00	0.00	0.00	0.00	11531274.00	6304299.00
941		Botany Modernisation And Up gradation - Civil work	0.00	-1035117.00	3911656.00	0.00	2876539.00	0.00	0.00	0.00	0.00	2876539.00	-1035117.00
942		Boys Hostel - Civil Work	0.00	78149.00	0.00	0.00	78149.00	0.00	0.00	0.00	0.00	78149.00	78149.00
943		Renovation of Distance Education Building - Civil work	0.00	1019541.00	89737.00	0.00	1109278.00	0.00	0.00	0.00	0.00	1109278.00	1019541.00
944		History - Extension - Civil work	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
945		Grant for Chh. Shahu Maharaj Centre for Maratha History	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
947		Civil Modernisation Maintenance -Upgradation of Hindi Dept (XII th Plan)	0.00	1016021.00	0.00	0.00	1016021.00	0.00	0.00	0.00	0.00	1016021.00	1016021.00
948		Rajarshi Chhatrapati Shahu Research Centre and Museum Complex - Non Recurring grant	0.00	18194425.00	7101769.00	25180425.00	115769.00	0.00	0.00	0.00	0.00	115769.00	18194425.00
949		Mass Communication - Civil work	0.00	4139306.00	2367350.00	6228482.00	278174.00	0.00	0.00	0.00	0.00	278174.00	4139306.00
951		Research & Development Center	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
953		Educational Complex	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
954		Indoor Sports Complex	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
955		Academic Complex	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
956		Student Welfare Section and Youth Hostel	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
957		Commerce & Management Deptt.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total				194839817.00	74296820.00	139159273.00	129977364.00	0.00	0.00	0.00	0.00	129977364.00	194839817.00
Grand Total				1903977464.65	360117432.00	139177627.00	2124917269.65	430584330.38	53924894.96	0.00	484509225.34	1640408044.31	1473393134.27

SHIVAJI UNIVERSITY, KOLHAPUR

AS.2 INVESTMENT

Sr.No.	Particulars	Opening Balance As On 01/04/2019	Addition during the Year	Withdrawal/ Adjustments	Closing Balance As On 31/03/2020
INVESTMENT					
A					
Long Term Investments					
1	Shares with Co-op Society	35000.00	0.00	0.00	35000.00
2	Equity Shares from maha. Dnyan M.Mandal	1600000.00	0.00	0.00	1600000.00
3	Depreciation Fund Account	584723177.00	522630434.00	529768207.00	577585404.00
4	Golden Jubilee Fund	15408846.12	16556728.00	15408845.00	16556729.12
5	Dimond Jubilee Fund	13043116.27	8821862.00	6445454.00	15419524.27
6	Centenary Fund	12997865.17	8775428.00	6400516.00	15372777.17
7	Contingency fund	6398541.71	3538737.00	2815086.00	7122192.71
8	Investment S.U.Res. And Dev. Fund	1177419103.95	1009591962.00	973698143.00	1213312922.95
9	R.N.Godbole Chair Donation from United Western Bank	10721201.54	4992048.00	4992048.00	10721201.54
10	S.U.Merit Scholarship Endowment fund	45000000.00	44000000.00	44000000.00	45000000.00
11	Shahu Research Centre (C And I)	5486501.69	1348280.69	1348280.69	5486501.69
12	Group Gratuity Scheme	101981532.00	86826532.00	79326532.00	109481532.00
13	Investment in F.D. (Gen.)	133333666.00	834913522.00	834567033.00	133680155.00
14	P. F. Investment	33341300.00	26986300.00	21986300.00	38341300.00
15	Endowment Donation Fund	19494288.61	19010617.00	16560617.00	21944288.61
16	Bank of India Chair	7555000.00	3400000.00	3400000.00	7555000.00
17	Sant Tukaram Maharaj Chair	436036.00	554595.00	374713.00	615918.00
18	Fund for Natural Disaster	35354877.00	37868245.00	35354877.00	37868245.00
19	Fine Arts	392670.41	6984.00	6984.00	392670.41
20	Computer Centre Fund	2297883.00	0.00	0.00	2297883.00
21	Bhagwan Mahavir Chair	10001000.00	2050000.00	2050000.00	10001000.00
22	Dr.Bapuji Salunkhe Statue Maintenance Fund	1000000.00	0.00	0.00	1000000.00
23	Silver Jubilee Fund - Statistics Dept.	94143.00	0.00	0.00	94143.00
24	Avishkar - 2011 Corpus Fund	6153709.00	7007591.00	6153709.00	7007591.00
25	Late Sharadabai Govindrao Pawar Adhyasan	5000000.00	5000000.00	5000000.00	5000000.00
26	Students,Parents,Teachers and Admn staff Welfare Fund	10553278.00	5345706.00	4321870.00	11577114.00
27	Principal R. K. Kanbarkar Prize	2500000.00	0.00	0.00	2500000.00
28	Research Sensatization grant for UG students of affiliated colleges	73022836.00	52996535.00	52996535.00	73022836.00
29	Research Initiation grant for teachers of affiliated colleges	79682097.00	69668946.00	69668946.00	79682097.00
30	Financial Assitance to Facilities to Research Students (for Registered fulltime non fellowship holder student)	20612457.00	10599306.00	10599306.00	20612457.00
31	Chatrapati Shivaji Maharaj Prize	5669141.00	5669141.00	5669141.00	5669141.00
32	Defined Contributory pension scheme (Uty. Fund)	27793268.00	44943268.00	15393268.00	57343268.00
33	Comred Datta Deshmukh Adhyasan	1125000.00	1125000.00	1125000.00	1125000.00
34	Corpus Fund - Botany Dept.	2240000.00	2420259.00	2240000.00	2420259.00
35	Maharshi Vitthal Ramji Shinde Adhyasan	0.00	1000000.00	0.00	1000000.00
36	Dr. M.S. Patil Samiksha Puraskar	0.00	500000.00	0.00	500000.00
Total		2452467535.47	2838148026.69	2751671410.69	2538944151.47

SHIVAJI UNIVERSITY, KOLHAPUR

AS.3 ADVANCES

Sr.No.	Particulars	Opening Balance As On 01/04/2019	Paid during the year	Received / Adjustments	Closing Balance As On 31/03/2020
ADVANCES					
A					
1	Advances to Contractors, Suppliers for University work etc.	104530741.35	39908016.00	77927304.00	66511453.35
2	Advances paid to Employees for University work	9842956.75	13147843.00	17648758.00	5342041.75
3	Salary / T.A. / Medical advances by Employees	1022433.00	215000.00	264134.00	973299.00
4	Festival advances by Employees	3160841.00	5841500.00	6156500.00	2845841.00
5	Advances for purchase of cycles/vehicles/computer to employees	409700.00	265500.00	281570.00	393630.00
6	Advance to Salary Grants	527184142.00	500000000.00	551511726.00	475672416.00
7	Advances to colleges for University Works	85991663.70	67139419.00	80209214.00	72921868.70
8	Advances to college employees to University work	18199368.70	8748500.00	4583241.00	22364627.70
9	Other Advances	3852615.55	0.00	0.00	3852615.55
10	NSS Advance	751720.89	144500.00	94500.00	801720.89
11	Receipt of Deposit from Supplier / Other Agency	2988934.00	10000.00	0.00	2998934.00
12	Recovery of Advance for Educational facilities to employees.	8985.00	0.00	0.00	8985.00
	Total	757944101.94	635420278.00	738676947.00	654687432.94

SHIVAJI UNIVERSITY, KOLHAPUR
AS.4 ACCOUNTS RECEIVABLES

Sr.No.	Particulars	Opening Balance As On 01/04/2019	Paid during the year	Received / Adjustments	Closing Balance As On 31/03/2020
ACCOUNTS RECEIVABLES					
A					
1	Salary/General Debts Receivable	3048018.50	*	0.00	9292169.50
2	Projects Grant Receivable	374438061.52	**	0.00	429637099.66
	Total	377486080.02	0.00	0.00	438929269.16

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

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

SHIVAJI UNIVERSITY, KOLHAPUR
AS.5 STOCK ACCOUNT

Sr.No.	Particulars	Opening Balance As On 01/04/2019	Paid during the year	Received / Adjustments	Closing Balance As On 31/03/2020
STOCK ACCOUNT					
A					
1	Paper Stock Accounts	8734814.49	17977617.00	17370061.00	9342370.49
2	Central Stores Stock Account	373669.00	1946668.00	1869499.05	450837.95
	Total	9108483.49	19924285.00	19239560.05	9793208.44

SHIVAJI UNIVERSITY, KOLHAPUR
AS.6 CASH And BANK BALANCES

Sr.No.	Particulars	Opening	Transaction during the year		Closing
		Balance As On 01/04/2019	Dr	Cr	Balance 31/03/2020
ASSETS					
A					
1					
	CASH And BANK BALANCES				
1	A/c - 02890110127926 Network Programme for... Archegoniate (DBT) Botany Deptt. Shivaji University Kolhapur	305900.00	8205.00	0.00	314105.00
2	A/c - 61 Shivaji University Salary	105426317.51	989754153.00	1089935363.00	5245107.51
3	A/C No 02890110142257 SAP DRS 1 Department of Statistics Shivaji University Kolhapur	105824.00	640912.00	312312.00	434424.00
4	A/C-02890110142820 HDI Project Deptt Of Economics Shivaji University Kolhapur	363622.00	12838.00	0.00	376460.00
5	A/c. No. 02890110156933 Conservation & Development of... Angiosperm of ...Western Ghats Deptt. of Botany Shivaji University Kolhapur	806235.00	1137425.00	1057726.00	885934.00
6	A/C NO. 02890110176122 SHIVAJI UNIVERSITY DEPTT. OF STAT. SERB EEQ/2017/000163	304615.00	312430.00	231307.00	385738.00
7	02890110139691 SERB Project -Synthesis Structural....metal oxides Deptt of Chemistry Shivaji University Kolhapur	0.00	18004.00	0.00	18004.00
8	A/C No. 02890110187500 Inference _ functional_data_depth_DTS Deptt. of Statistics Shivaji University Kolhapur	0.00	226514.00	148727.00	77787.00
9	A/C NO.02890110179185 SHIVAJI UNIVERSITY KOLHAPUR DEPT. OF PHYSICS UGC-SAP PHASE-II PROGRAMME	0.00	623503.00	623503.00	0.00
10	A/C -02890110135075 Rashtriya Uchchatar Shiksha Abhiyan (RUSA) Shivaji University Kolhapur	96741823.00	13457448.00	98912706.00	11286565.00
11	A/C - 02890110139394 DST-FIST DEPT OF STATISTICS SHIVAJI UNIVERSITY KOLHAPUR	373067.00	20392.00	0.00	393459.00
12	A/C - 02890110152942 Center for Education....Angiosperm Taxonoxy Dept of Botany Shivaji University Kolhapur	1022640.00	64601.00	299722.00	787519.00
13	A/C No. 02890110161685 Quality Plant Produ. Using...Approches Dept. of Botany S.U. Kolhapur	3277482.00	2048338.00	1500510.00	3825310.00
14	A/C NO. 02890110175958 SHIVAJI UNIVERSITY KOLHAPUR DEPTT. OF STAT. NONPARAMETRIC ... APPLICATION	444702.00	317348.00	395567.00	366483.00
15	A/C. No. 02890110191729 SHIVAJI UNIVERSITY ICSSR (0877) DEPARTMENT OF ENGLISH RADIO JOCKEY SPEECH	0.00	138488.00	138123.00	365.00
16	A/c. 02890110186138 RGSTC P K POWAR BIOCHEMISTRY DEPT. SHIVAJI UNIVERSITY KOLHAPUR	0.00	726138.00	451390.00	274748.00
17	A/C NO 02890110176214 SHIVAJI UNIVERSITY KOLHAPUR DEPTT. OF MATHS. ANALYSIS OF FRACTIONAL.... EQUATIONS	0.00	440000.00	0.00	440000.00
18	A/c - 16927 DST-FIST-PROJECT.Dept. of Physics.	1565570.00	55039.00	0.00	1620609.00

SHIVAJI UNIVERSITY, KOLHAPUR
AS.6 CASH And BANK BALANCES

Sr.No.	Particulars	Opening	Transaction during the year		Closing
		Balance As On 01/04/2019	Dr	Cr	Balance 31/03/2020
19	A/C. NO 02890110186183 ANALYSIS OF PSI-HILFER FRACTIONAL DIFFERENTIAL EQUATIONS DR.K.D.KUCCHE MATHEMATICS SHIVAJI UNIVERSITY KOLHAPUR	0.00	698094.00	400456.00	297638.00
20	A/C. no. 02890110193426 Shivaji University Kolhapur ICSSR-A Study of FPO (YCSR)	0.00	160000.00	378.00	159622.00
21	A/C. no. 02890110188866 Shivaji University Kolhapur ICSSR-IMPRESS (YCSR)	0.00	200000.00	200000.00	0.00
22	A/C. No. 02890110190708 SHIVAJI UNIVERSITY KOLHAPUR DEPARTMENT OF EDUCATION ICSSR (0877)	0.00	87000.00	0.00	87000.00
23	A/C 02890110155127 Collection & conservation of.. race throught mutation (SERB) Dept of Botany Shivaji University Kolhapur	1093213.00	724589.00	1325937.00	491865.00
24	A/c. No. 02890110187593 Indian Princely State Museums PFMS FOR ICSSR Scheme (0877) Deptt of History Shivaji University Kolhapur	0.00	953443.00	683486.00	269957.00
25	A/c-10302 UCO NSS SHIVAJI UNIVERSITY KOP.	255906.34	24465319.00	15844030.00	8877195.34
26	A/c - 18766 Shivaji University Research & Development Fund	29585588.12	295197609.00	309490501.00	15292696.12
27	A/C - 02890110132593 SERB Project- Phytoremediation Water. Dept of Bio-Technology Shivaji University Kolhapur	349547.00	12253.00	0.00	361800.00
28	A/C 02890110145180 Collection of aromatic ... mutation Dept Botany shivaji university kolhapur	57220.00	10732.00	0.00	67952.00
29	A/C. No. 02890110187043 GOODNESS OF ---- DATA ANALYSIS(SERB) DR. H.V. KULKARNI DEPTT OF STATISTICS S. U. KOLHAPUR	0.00	222561.00	195724.00	26837.00
30	A/C. no. 02890110189139 Evaluation of Pradhan Mantri Jan Dhan Yojana and Roadmap Ahead by Dr. S. S. Mahajan Deptt of Com. & Mgnt. S. U. Kolhapur	0.00	342931.00	206163.00	136768.00
31	A/c No. 917020058090715 SHIVAJI UNIVERSITY KOLHAPUR	100651.00	1100000.00	49986.00	1150665.00
32	A/C - 02890110195468 DST-FIST SHIVAJI UNIVERSITY KOLHAPUR (Biochemistry)	0.00	3193953.00	116766.00	3077187.00
33	A/c 915020055386875 AXIS SHIVAJI UNIVERSITY KOLHAPUR	209688.42	94476148.00	90439930.00	4245906.42
34	A/C- 02890110138809 IDENTIFICATION OF ... IN KOKUM SCHOOL OF NANO SCIENCE SHIVAJI UNIVERSITY KOLHAPUR	18672.00	822.00	0.00	19494.00
35	A/C No. 02890110163634 Integrated Eco Electrogenic Dept. of Bio Chemistry Shivaji University Kolhapur	338942.00	8670.00	346022.00	1590.00
36	A/C. no. 02890110188873 Shivaji University Kolhapur ICSSR-IMPRESS DEPT. of Sociology	0.00	200000.00	0.00	200000.00
37	A/C. no. 02890110194997 Shivaji University Kolhapur	0.00	500000.00	0.00	500000.00
38	A/c - 347 Shivaji University Depreciation Fund	5031986.74	182209282.00	166660095.00	20581173.74
39	A/c - 02890110118627 SAP BIOCHEMISTRY SHIVAJI UNIVERSITY KOLHAPUR	656.00	3612215.00	0.00	3612871.00

SHIVAJI UNIVERSITY, KOLHAPUR

AS.6 CASH And BANK BALANCES

Sr.No.	Particulars	Opening	Transaction during the year		Closing
		Balance As On 01/04/2019	Dr	Cr	Balance 31/03/2020
40	A/C -02890110136379 DST Women Scientist A (Dr Jasmin S. Shaikh) Shivaji University Kolhapur	63140.00	1493.00	55000.00	9633.00
41	A/C - 02890110141892 Shivaji University DCPS FUND	15846839.00	18943870.00	32350000.00	2440709.00
42	A/C-02890110145227 N-PDF-SERB-PROJECT Deptt Of BIOTECH Shivaji University kolhapur	13645.00	634.00	8327.00	5952.00
43	A/C No. 02890110186046 Shivaji University Kolhapur Dept. of Biochemistry DST SERB Project	1575000.00	624554.00	1633315.00	566239.00
Total		265278492.13	1637947948.00	1814013072.00	89213368.13

CASH And BANK BALANCES

A

2

Balance in Bank Accounts

1	A/c - 122337 Shivaji University (R N GODBOLE CHAIR)	0.00	16250.00	0.00	16250.00
2	A/c - 1667 Shivaji University Kolhapur.	0.00	28800.00	0.00	28800.00
3	A/c - 1 UCO Bank Shivaji University	22137801.47	1868638548.23	1786052332.00	104724017.70
4	A/c - 1 UCO Bank Shivaji University (Difference)	16250.00	0.00	0.00	16250.00
5	A/c - 16034 UGC-SAP-DRS Dept.of. Economics-	407798.00	25549.00	0.00	433347.00
6	A/c - 17785 DST PROJECT PHOTOELECTO CHEMICAL.....THIN FILMS	487340.00	17282.00	0.00	504622.00
7	A/c - 17757 UGC-SAP-DRS(PHASE-1) DEPT OF SOCIOLOGY	3019.00	3817631.00	2468695.00	1351955.00
8	A/c - 17808 UGC(ASIST) PROGRAMME HEAD OF DEPT. PHYSICS S. U. KOLHAPUR	150402.00	6704.00	0.00	157106.00
9	A/c - 18038 Bhagwan Mahavir Chair	2064383.19	832307.00	0.00	2896690.19
10	A/c - 017720 UGC-DRS (SAP) PHASE II DEPTT. OF PHYSICS	1127231.00	39924.00	0.00	1167155.00
11	A/c - 729 Shivaji University Staff P. Fund.	5561846.33	7660431.00	11785269.00	1437008.33
12	A/c - 1234 Shivaji University Gratuity Fund.	6517161.99	32068863.00	30403337.00	8182687.99
13	A/c - 11297 Endowment and Donation (Trust Fund)	2087846.45	939349.00	3027195.00	0.45
14	Ac No. 20027601139 S.U.Kolhapur Current (Old Ac - 180)	1069258.89	728633938.25	696808119.00	32895078.14
15	A/c - 2531 [B.O.I]Shivaji University Kolhapur	3902717.98	188264777.00	100600000.00	91567494.98
16	A/c - 21742 Shivaji University Kolhapur.	3563744.73	1391232.00	20459.00	4934517.73
17	A/c - 10275 FINANCE AND ACCOUNTS OFFICER, S.U. KOLHAPUR	693716.00	143937.00	600000.00	237653.00
18	A/c -10967003576 (SHAHU SANSHODHAN) SHIVAJI UNIVERSITY (OLD AC NO 5398)	3061048.00	399850.00	162354.00	3298544.00
19	PLA--A/c.No.180 SHIVAJI UNIVERSITY	0.90	300.00	0.00	300.90
20	A/c - 14509 Shivaji University Fine Arts Faculty	386764.24	136406.00	0.00	523170.24
21	A/c - 01 IDBI Shivaji University, Kolhapur	2014733.54	58692636.00	59201989.00	1505380.54
22	A/c - 1667 IDBI Shivaji University Kolhapur.	837405.10	45269226.00	29620264.00	16486367.10
23	A/c - 121800 IDBI Shivaji University Convacation Fee	4543.00	0.00	0.00	4543.00

SHIVAJI UNIVERSITY, KOLHAPUR
AS.6 CASH And BANK BALANCES

Sr.No.	Particulars	Opening	Transaction during the year		Closing
		Balance As On 01/04/2019	Dr	Cr	Balance 31/03/2020
24	A/c - 957 IDBI LATE V S KHANDEKAR SMRUTI SANGRAHALAYA	8070.00	9026.00	0.00	17096.00
25	A/c- 1216 IDBI SHIVAJI UNIVERSITY FUND FOR NATURAL DISASTERS	1357967.00	126034.00	856311.00	627690.00
26	A/c - 122337 IDBI Shivaji University (R N Godbole Chair)	2349051.12	1700323.00	17000.00	4032374.12
27	A/c - 30309146380 [SBI] - Shivaji University, Kolhapur	1457027.90	27781799.00	22800000.00	6438826.90
28	A/C No 0012 (BOI) Bio-Systematics of...in Vigna(NAIP) Botany Dept.	19732.00	0.00	0.00	19732.00
29	A/c - 20698 DST-FIST-Programme Chemistry Deptt. S.U. Kolhapur	1695580.00	60127.00	0.00	1755707.00
30	A/c 02890110008423 Refresher course in Experimental Physics, DOP,SUK	77893.00	2750.00	0.00	80643.00
31	A/c. 02890110021668 DST-PURSE, Shivaji University, Kolhapur.	40414796.00	1639497.00	29229105.00	12825188.00
32	A/c - 090020110000449 SHIVAJI UNIVERSITY (GOVT. SCHOLARSHIP)	119747747.00	6519033.00	115110560.00	11156220.00
33	A/c - 02890110049464 UGC-SAP-DRS-I Dept.of. English, Shivaji University, Kolhapur	4447.00	197.00	0.00	4644.00
34	Ac - 02890110051603 DBT IPLS Deptt. of Bio-Technology Shivaji University Kolhapur	1468606.00	51789.00	0.00	1520395.00
35	A/c - 02890110062517 MSc Environmental Bio-Technology Teaching Programme SUK	10490.00	1551296.00	156328.00	1405458.00
36	Ac - 02890110072660 Department of Technology Shivaji University Kolhapur	14406.00	1173201.00	590737.00	596870.00
37	A/c - 02890110075586 MSc (Applied Stat & Info) Dept of Stat. Shivaji University, Kolhapur	208564.00	10938.00	0.00	219502.00
38	A/c - 02890110082751 UGC SAP DRS - II Programme Dept of Chemistry S.U. Kolhapur	4833.00	170.00	0.00	5003.00
39	A/c - 02890110085394 DST FIST Project Dept of Zoology S.U. Kolhapur	210884.00	7446.00	0.00	218330.00
40	A/c - 02890110089125 Indo-Japan DST Project Deptt of Technology S.U. Kolhapur	72817.00	2571.00	62697.00	12691.00
41	A/c - 02890110090589 DOT CORPUS FUND S.U. Kolhapur	1403440.00	49551.00	0.00	1452991.00
42	A/c - 02890110090596 DOT FACULTY DEVELOPMENT FUND S.U. Kolhapur	1403440.00	49551.00	0.00	1452991.00
43	A/c - 02890110090565 DOT EQUIPMENT REPLACEMENT FUND S.U. Kolhapur	1403440.00	49768.00	0.00	1453208.00
44	A/c - 02890110090572 DOT MAINTENANCE FUND S.U. Kolhapur	1403440.00	49768.00	0.00	1453208.00
45	A/c - 02890110098882 DBT Project Construction . . . Effluent Dept. of Biotech S.U.Kolhapur	183743.00	0.00	0.00	183743.00
46	A/c - 02890110098899 DST-SAIF Scheme Shivaji University. Kolhapur	34853930.94	1300397.00	0.00	36154327.94
47	A/c - 02890110098905 SERB Project - Cytotaxonomical . . . Cajan Dept of Botany, S.U. Kolhapur	146448.00	7780.00	0.00	154228.00

SHIVAJI UNIVERSITY, KOLHAPUR

AS.6 CASH And BANK BALANCES

Sr.No.	Particulars	Opening	Transaction during the year		Closing
		Balance As On 01/04/2019	Dr	Cr	Balance 31/03/2020
48	A/c - 02890110098912 SERB Project - Prospecting a . . . Amylases Dept of BioChemistry S.U. Kolhapur	79521.00	4225.00	83746.00	0.00
49	A/c - 02890110105764 SERB Project - Designing . . .Transformation, Deptt of Chemistry S.U. Kolhapur	33575.00	3226.00	0.00	36801.00
50	A/c - 02890110105757 SERB Project - Photocatalytic . . . thin films, Deptt of Physics S.U. Kolhapur	37201.00	1313.00	0.00	38514.00
51	A/c - 02890110112670 NMM Project Shivaji University. Kolhapur	79874.00	4207.00	0.00	84081.00
52	A/c - 02890110113233 SERB Project - Domestication . . . Cucurbitis Dept of Botany, S.U. Kolhapur	14468.00	981.00	0.00	15449.00
53	A/c - 02890110120231 MICRO-PROPAGATION . . . WESTERN MAHA, DST-NASI, DEPTT OF BOTANY SUK	3129.00	167.00	0.00	3296.00
54	A./c -20027648601 S U MERIT SCH ENDOWMENT FUND (Old A./c - 8251)	0.00	508.00	0.00	508.00
	Total	266263572.77	2979181579.48	2889656497.00	355788655.25
3	Cash in Hand				
1	CASH IN HAND	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00
	Grand Total	531542064.90	4617129527.48	4703669569.00	445002023.38

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

Sr.No.	Particulars	Opening Balance As On 01/04/2019	Add/ Received During the Year	Paid During the Year	Closing Balance As On 31/03/2020
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	6398542.00	723651.00	0.00	7122193.00
4	Research And Development Fund	1224696172.75	77576352.00	83126179.00	1219146345.75
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	108566025.99	15353351.00	548337.00	123371039.99
8	Jubilli Fund	28119991.73	5899203.00	0.00	34019194.73
9	USDA (PL 480)	284002.69	0.00	0.00	284002.69
10	Receipt for Silver Jubilee Fund for Stat Dept.	92099.00	0.00	0.00	92099.00
11	Corpus Fund - Botany Dept.	2265343.00	299299.00	0.00	2564642.00
12	Golden Jubilee Fund	12256311.00	0.00	0.00	12256311.00
13	Donation for Dr. Pandurang Vasudev Sukhatme Memorial Prize Fund for Statistics Dept..	29001.00	0.00	0.00	29001.00
14	Lead college Administrative charges	8943818.50	464736.00	195647.00	9212907.50
15	Vice-Chancellors Corpus Fund	3353147.00	1316533.00	0.00	4669680.00
16	TEQIP - II Prog. Technology Department Funds.	5613760.00	1598638.00	0.00	7212398.00
17	Golden Jubilee Fund - Physics Dept.	231000.00	0.00	0.00	231000.00
18	Research Sensatization grant for UG students of affiliated colleges	79106394.00	3529652.00	460000.00	82176046.00
19	Research Initiation grant for teachers of affiliated colleges	89060899.00	4650140.00	248729.00	93462310.00
20	Financial Assitance to Facilities to Research Students (for Registered fulltime non fellowship holder student)	21874113.00	705931.00	0.00	22580044.00
21	Chatrapti Shivaji Maharaj Prize	5989445.00	383526.00	3000.00	6369971.00
22	Computer Centre Fund	2298787.00	0.00	0.00	2298787.00
23	Shahu Research Centre (C and I)	7790165.69	399850.00	153347.00	8036668.69
24	Fund for Natural Disaster	44236872.00	4884413.00	614489.00	48506796.00
25	Dr Appasaheb Pawar Earn and Learn Pratishthan	6926.88	0.00	0.00	6926.88
26	Dr. Bapuji Salunkhe Statue Maintenance Fund	1768511.00	67500.00	70000.00	1766011.00
27	Toilet block for girls in affiliated colleges and University	5000.00	0.00	0.00	5000.00
28	Free Bus ST Pass to Girls in Affiliated College and University	5000.00	40100.00	0.00	45100.00
29	Best Performing Department-Physics Deptt.	0.00	1000000.00	267280.00	732720.00
30	Dr. M.S. Patil Samiksha Puraskar	0.00	500000.00	39710.00	460290.00
31	Receipt against Donation for Biotechnology Deptt.	0.00	100000.00	0.00	100000.00
	Total	1655634714.11	119492875.00	85726718.00	1689400871.11

EARMARKED FUNDS**B**

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

Sr.No.	Particulars	Opening Balance As On 01/04/2019	Add/ Received During the Year	Paid During the Year	Closing Balance As On 31/03/2020
1	Earmarked Funds				
1	Admn Bldg,Books And Equipments	3285076.47	0.00	0.00	3285076.47
2	Maharshi Vitthal Ramji Shinde Adhyasan	938300.00	100000.00	56960.00	981340.00
3	Late Sharadabai Govindrao Pawar Adhyasan	5521450.00	144850.00	246347.00	5419953.00
4	Maharshi Vitthal Ramji Shinde Adhyasan	3600.00	0.00	0.00	3600.00
5	Padmshri Dr. G. G. Jadhav Patrakarita Adhyasan	120717.00	101600.00	7400.00	214917.00
6	Lokshahir Annabhau Sathe Adhyasan	210470.00	200000.00	87360.00	323110.00
7	Punyashlok Ahilyabai Holkar Adhyasan	35309.00	100000.00	0.00	135309.00
8	Loknete Balasaheb Desai Chair	-12149.00	100000.00	72120.00	15731.00
9	Yashwantrao Chavan Adhyasan	-106187.00	100000.00	27627.00	-33814.00
10	Comred Datta Deshmukh Adhyasan	1042838.00	151157.00	0.00	1193995.00
11	Bank of India Chair	9689901.73	1218217.00	20459.00	10887659.73
12	Sant Tukaram Maharaj Adhyasan	626308.70	179882.00	45707.00	760483.70
13	UWB Godbole Chair	13058487.66	1716573.00	20108.00	14754952.66
14	Bhagwan Mahavir Chair	8851338.19	837107.00	240186.00	9448259.19
2	UGC Grants				
1	Books	45044723.95	0.00	0.00	45044723.95
2	Scientific Equipments	138571805.90	0.00	0.00	138571805.90
3	Buildings	129771490.79	0.00	0.00	129771490.79
4	Press Machinery	80667.00	0.00	0.00	80667.00
5	Play Ground	12885.00	0.00	0.00	12885.00
6	Audio Visual Aids	42129.79	0.00	0.00	42129.79
7	Reprografic Facilities	2894291.65	0.00	0.00	2894291.65
8	Spl.Asstt. For Book Equip. (Equip only)	2500000.00	0.00	0.00	2500000.00
9	Others	50000.00	0.00	0.00	50000.00
10	Grant for V-SAT	1235816.00	0.00	0.00	1235816.00
3	State Govt Grants				
1	Books	632448.96	0.00	0.00	632448.96
2	Scientific Equipments	32373672.08	0.00	0.00	32373672.08
3	Buildings	56434587.64	0.00	0.00	56434587.64
4	Play Ground	310466.00	0.00	0.00	310466.00
5	Internal Roads	543903.53	0.00	0.00	543903.53
6	Press Machinery	175252.00	0.00	0.00	175252.00
7	Vehicles	109525.00	0.00	0.00	109525.00
8	Furnitures	2541443.00	0.00	0.00	2541443.00
9	Fencing	268400.00	0.00	0.00	268400.00
10	Synthetic trac on Existing Athelatic Trac	11700000.00	0.00	0.00	11700000.00
4	Land				
1	Acquisition of Land	1391541.80	0.00	0.00	1391541.80
5	GOVT. OF INDIA				

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

Sr.No.	Particulars	Opening Balance As On 01/04/2019	Add/ Received During the Year	Paid During the Year	Closing Balance As On 31/03/2020
1	Scientific Equipments	91057097.00	173250.00	0.00	91230347.00
	Total	561007607.84	5122636.00	824274.00	565305969.84
ENDOWMENT FUNDS					
C	Endowment Funds				
1	Endowmwnt And Donation	699905.62	0.00	0.00	699905.62
2	SU Merit Scholarship	47660196.12	5895710.00	-1317020.00	54872926.12
3	Donation Bank of India And Solapur Munciple Corp.	238638.00	0.00	0.00	238638.00
4	Principal R. K. Kanbarkar Prize	1817653.00	0.00	800.00	1816853.00
	Total	50416392.74	5895710.00	-1316220.00	57628322.74
	Grand Total	2267058714.69	130511221.00	85234772.00	2312335163.69

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

Sr.No.	Particulars	Opening Balance As On 01/04/2019	Current Year Receivables	Current Year Withdrawals	Current Year Interest	Closing Balance As On 31/03/2020
DEPRECIATION FUND						
A						
1	Depreciation Fund	607410793.49	38135000.00	69402509.00	44756400.00	620899684.49
	Total	607410793.49	38135000.00	69402509.00	44756400.00	620899684.49

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

Sr.No.	Particulars	Opening Balance As On 01/04/2019	Add / Received during the year	Paid during the year	Closing Balance As On 31/03/2020
RESERVE And SURPLUS					
A					
1	Surplus	1866730679.93	171439767.20	0.00	2038170447.13
	Total	1866730679.93	171439767.20	0.00	2038170447.13

SHIVAJI UNIVERSITY, KOLHAPUR

LI.4 DEPOSITS

Sr.No.	Particulars	Opening Balance As On 01/04/2019	Add / Received during the year	Paid during the year	Closing Balance As On 31/03/2020
DEPOSITS					
A					
1	Library Deposit	4071444.00	809174.00	196800.00	4683818.00
2	Laboratory Deposit	3528163.00	641264.00	108000.00	4061427.00
3	Hostel Deposit	1301100.00	253100.00	0.00	1554200.00
4	Thesis Deposit	528833.00	103156.00	0.00	631989.00
5	Earnest Money Deposlt	8177722.00	8213077.00	5233423.00	11157376.00
6	Security Deposit	13795530.00	13150763.00	3902330.00	23043963.00
	Total	31402792.00	23170534.00	9440553.00	45132773.00

SHIVAJI UNIVERSITY, KOLHAPUR

LI.5 OTHER LIABILITIES

Sr.No.	Particulars	Opening Balance As On 01/04/2019	Add / Received during the year	Less Paid during the year	Closing Balance As On 31/03/2020
OTHER LIABILITIES					
A					
1	Bills payable	13261178.51	14629997.00	4483446.00	23407729.51
2	Salary/General Debts Payable	779423657.16	*	0.00	795762918.16
3	Projects Grant Payable	377939360.19	**	0.00	285102218.56
4	Providend Fund	38774861.33	2020943.00	6785269.00	34010535.33
5	Fine Arts	963038.65	136406.00	0.00	1099444.65
6	Endowment Fund	21705868.26	453399.00	562923.00	21596344.26
7	Fund for Natural Disaster	5910.00	112528.00	0.00	118438.00
8	NSS Fund	16490814.98	24758688.00	14917490.00	26332012.98
9	SAP DRS Physics	-1082732.72	0.00	0.00	-1082732.72
10	GRANTS TOWARDS GOVT. SCHOLARSHIPS (BOI)	12440794.00	-3052416.00	0.00	9388378.00
	Total	1259922750.36	39059545.00	26749128.00	1195735286.73

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

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

SHIVAJI UNIVERSITY, KOLHAPUR

124 of 141.

GENERAL SALARY AC DEBTS

Particulars	Opening Balance As On 01/04/2019		Transaction during the year		Closing Balance As On 31/03/2020	
	Dr	Cr	Dr	Cr	Dr	Cr
A. General A/C						
38 Salary A/C (Usic)	0.00	1,39,982.36	0.00	0.00	0.00	1,39,982.36
58 Professional Tax	0.00	2,145.00	0.00	0.00	0.00	2,145.00
70 M.B.A. / M.M.S Admission Entrance Exam.	0.00	9,04,755.15	0.00	0.00	0.00	9,04,755.15
71 Refundable Employees P.F. Contribution	0.00	1,14,907.00	0.00	0.00	0.00	1,14,907.00
73 Press Employees P.F. Contribution	87,174.00	0.00	0.00	0.00	87,174.00	0.00
76 Receipt/Payment from J.D. (H.E.) Kop. GPF Withdrawal /Advane/Final Payment to/of University Employees	0.00	0.00	0.00	500.00	0.00	500.00
78 Press Employee's Pension/Family Pension Contribution	0.00	1,68,541.00	0.00	0.00	0.00	1,68,541.00
79 Payable Against Cheque Cancellation	0.00	2,17,91,678.72	1,58,74,804.00	1,60,41,763.00	0.00	2,19,58,637.72
80 G.I.S. Receipt (LIC)	0.00	1,46,732.00	18,01,858.00	18,01,858.00	0.00	1,46,732.00
83 Income Tax	0.00	2,93,310.00	61,15,255.00	68,14,346.00	0.00	9,92,401.00
84 VAT	0.00	71,521.00	71,521.00	0.00	0.00	0.00
90 Receipt against Consultancy Charges	0.00	7,84,294.00	9,08,842.00	15,83,584.00	0.00	14,59,036.00
93 E-Service Fee from the students (MKCL)	0.00	2,45,66,481.00	0.00	1,08,26,238.00	0.00	3,53,92,719.00
94 Receipt for Moot Court Competition under Law Dept.	27,710.00	0.00	0.00	0.00	27,710.00	0.00
96 Receipt against Students Safety Insurance Claims	0.00	6,74,385.00	0.00	10,23,836.00	0.00	16,98,221.00
97 Publication of Kolhapurs Cultural History	11,06,679.00	0.00	1,87,464.00	0.00	12,94,143.00	0.00
99 Local Body Tax (LBT)	0.00	47,204.00	0.00	0.00	0.00	47,204.00
100 Assistance to Physically Challenged University Employee	5,76,684.00	0.00	0.00	0.00	5,76,684.00	0.00
101 Statistical Consultancy Unit (Dr. D. T. Shirke)	0.00	1,65,809.00	0.00	500.00	0.00	1,66,309.00
102 Receipt for Students, Parents, Teachers and Administrative Staff welfare fund.	0.00	1,56,39,047.00	31,50,895.00	1,17,52,653.00	0.00	2,42,40,805.00
104 GST	12,49,771.50	0.00	1,25,24,228.00	64,67,541.00	73,06,458.50	0.00
Total : A	30,48,018.50	6,55,10,792.23	4,06,34,867.00	5,63,12,819.00	92,92,169.50	8,74,32,895.23
B. Salary A/c						
13 Sal. Loan included Refundable recovery made by salary Alc.	0.00	65,97,14,909.93	52,33,54,622.00	50,00,00,000.00	0.00	63,63,60,287.93
32 Salary Fund	0.00	1,06,03,203.00	2,50,603.00	18,78,513.00	0.00	1,22,31,113.00
34 Defined Contributory pension scheme (Uty. Fund)	0.00	4,35,94,752.00	0.00	1,61,43,870.00	0.00	5,97,38,622.00
Total : B	0.00	71,39,12,864.93	52,36,05,225.00	51,80,22,383.00	0.00	70,83,30,022.93
Grand Total :	30,48,018.50	77,94,23,657.16	56,42,40,092.00	57,43,35,202.00	92,92,169.50	79,57,62,918.16

SHIVAJI UNIVERSITY, KOLHAPUR

125 of 141.

Receivable - Payable (Project)

Particulars	Opening Balance As On 01/04/2019		Transaction during the year		Closing Balance As On 31/03/2020	
	Dr	Cr	Dr	Cr	Dr	Cr
A. Seminar And Workshops						
1 Fund for seminar - Publication of Mangroves - Dr. (Miss) L.J. Bhosale	0.00	4,515.00	0.00	0.00	0.00	4,515.00
2 Conference of Hindi teachers Held at S.U. Kop. - Dr. P.S. Patil	0.00	346.00	0.00	0.00	0.00	346.00
3 WIs for college teachers on revised B.Sc Illrd syllabus	0.00	2,420.00	0.00	0.00	0.00	2,420.00
4 WIs on revised M.A. Part - I Syllabus in History	0.00	5,244.40	0.00	0.00	0.00	5,244.40
5 Training Prog. Of B.Sc. Part - I teachers in Computer Sci.	0.00	2,180.50	0.00	0.00	0.00	2,180.50
6 Seminar on Edu. And Human Resourse Development (Adult Edu.) (Old)	0.00	10,164.17	0.00	0.00	0.00	10,164.17
7 A Seminar on Managing Colleges in criticle time for Sr. College Princiapal	0.00	2,031.00	0.00	0.00	0.00	2,031.00
8 Seminar on Religion Culture And Politics in Medieval South Indian	0.00	8,087.34	0.00	0.00	0.00	8,087.34
9 One day work shop on college Administration technology	0.00	1,800.00	0.00	0.00	0.00	1,800.00
10 National Seminar on Eco. Reforms and rural transformation 27 And 28.11.01 - Dr. V.B. Jugale	0.00	6,000.00	0.00	0.00	0.00	6,000.00
11 One day W/s on college Principals for NAAC - Stat section	0.00	100.00	0.00	0.00	0.00	100.00
12 Organisation of Symposium (Res. Fee) on Frontier in in-organic - Chemistry	0.00	588.07	0.00	0.00	0.00	588.07
13 Sumitranandan Pant Rashtriya Sangosthi	0.00	3,904.00	0.00	0.00	0.00	3,904.00
14 One day Seminar on fiscal crises of states in Govt. of India	0.00	836.00	0.00	0.00	0.00	836.00
15 RARE - T 2002 School of Energy Studies Dept!. Of Physics - Dr. S.H. Pawar	0.00	1,091.00	0.00	0.00	0.00	1,091.00
16 FA for Organisation of W/s on Trends in Edu. Globalisation And Privatisation - Dept!. Of Edu.	0.00	6,917.00	0.00	0.00	0.00	6,917.00
17 68th Annual Conf. Of the Indian Mathamatical Society - Dept! of Maths.	0.00	3,57,896.00	0.00	0.00	0.00	3,57,896.00
18 National Seminar on strengthning teachers Education Programme	0.00	39.00	0.00	0.00	0.00	39.00
19 Two-day National Seminar on Marathi	0.00	5,283.00	0.00	0.00	0.00	5,283.00
20 National Seminar on Population Poverty And Environment	0.00	3,528.00	0.00	0.00	0.00	3,528.00
21 National workshop on Solid State Sensors Theory And Application SSST A - Electronics Dept!.	1,819.00	0.00	0.00	0.00	1,819.00	0.00
22 Seminar on Botany And Industry	0.00	2,478.00	0.00	0.00	0.00	2,478.00
24 National Symposium on recent Trends in Biology And Biotechnology	0.00	1,18,776.00	0.00	0.00	0.00	1,18,776.00
25 One day W/s on Uty. level Sexual Harashment Prevention Cell	0.00	1,652.00	0.00	0.00	0.00	1,652.00
26 National Seminar on Performance Management in Teachers Education (Edu. Dept!.)	0.00	478.00	0.00	0.00	0.00	478.00
27 National Seminar on IPR And Agriculture Tech. 13/14 Oct. 03 Deptt. Of Eco. - Dr. A.A. Dange	0.00	15,300.00	0.00	0.00	0.00	15,300.00
28 National Seminar on' Resorting the Co-op. movement Dept!. Of Eco.	0.00	900.00	0.00	0.00	0.00	900.00
29 I.C.S.S.R. Seminar on Social Demention Economics Reforms	0.00	995.00	0.00	0.00	0.00	995.00
30 Guidance Programme for B.Ed Common Entrance Test Education Deptt.	0.00	7,268.00	0.00	0.00	0.00	7,268.00
31 Questioning Pedogogy in Sci. (Edu. Deptt.)	0.00	10.00	0.00	0.00	0.00	10.00
32 Workshop on Annimal Tissue Culture - Bio-Chemistry	0.00	48.00	0.00	0.00	0.00	48.00
33 FA of the Organisation of Seminar on the Wet Land - Botany Department	2,200.00	0.00	0.00	0.00	2,200.00	0.00
34 ADR Law Workshop 2005 (26-27 Feb 2005) Law Deptt.	0.00	1,103.00	0.00	0.00	0.00	1,103.00
35 National Conference on Statistical Inference And Application	0.00	73.00	0.00	0.00	0.00	73.00
36 NAAC Seminar - Health Practices for Youth (on 18-19 Feb 2005) Eco. Deptt.	0.00	43,751.00	0.00	0.00	0.00	43,751.00
37 Dept. of Sociology National Seminar And Courses (Under UGC SAP DRS)	0.00	12,277.00	0.00	0.00	0.00	12,277.00
38 Silver Jubillee Prog. And Seminar in Marathi	0.00	34,250.00	0.00	0.00	0.00	34,250.00
39 National Seminar on Material Processing And Characterisation Techniques	0.00	7,105.00	0.00	0.00	0.00	7,105.00
41 National Seminar on Literature of V.S. Khandekar	0.00	44,320.00	0.00	0.00	0.00	44,320.00
44 AIU National Workshop on Mangement of University Administration	425.00	0.00	0.00	0.00	425.00	0.00
45 Seminar on Deccan Studies	0.00	1,60,177.00	0.00	0.00	0.00	1,60,177.00
47 B.Sc. III Electronics syllabus Work-Shop 2005	0.00	140.00	0.00	0.00	0.00	140.00
48 National Seminar on Restructuring the Agricultural Marketing System	0.00	87,100.00	0.00	0.00	0.00	87,100.00

SHIVAJI UNIVERSITY, KOLHAPUR

126 of 141.

Receivable - Payable (Project)

Particulars	Opening Balance As On 01/04/2019		Transaction during the year		Closing Balance As On 31/03/2020	
	Dr	Cr	Dr	Cr	Dr	Cr
49 Fin. Assistance for organizing National Seminar on MaterialsTechnology	75,000.00	0.00	0.00	0.00	75,000.00	0.00
50 Human Rights And ValuesSeminar	0.00	38,778.00	0.00	0.00	0.00	38,778.00
51 Seminar on Dhamma	0.00	23,100.00	0.00	0.00	0.00	23,100.00
52 ICSSR National conference on human right violation in Un-organised sector	0.00	6,216.00	0.00	0.00	0.00	6,216.00
53 New challenges before Indian Nationalism	11,851.00	0.00	0.00	0.00	11,851.00	0.00
54 National Consumer on conference ... Vidhi Mela	0.00	34,913.00	0.00	0.00	0.00	34,913.00
55 Workshop on Statistical Data using	0.00	2,896.00	0.00	0.00	0.00	2,896.00
57 Workshop on Atomic .. Bonding	0.00	6.00	0.00	0.00	0.00	6.00
58 Receipt from Workshop on frontiers in Physics And ChemistryBilateral Summit ...Physics Dept.	2,282.00	0.00	0.00	0.00	2,282.00	0.00
59 Receipt from National Workshop on Grass Systematics, Botany Dept.	0.00	520.00	0.00	0.00	0.00	520.00
61 Receipt from National Conference on Statistical Modelling and Inference 2007, Stat Dept.	0.00	250.00	0.00	0.00	0.00	250.00
63 Dept. of Sociology National Seminar	0.00	9,600.00	0.00	0.00	0.00	9,600.00
65 I.P.R. And Agri.Tech. Role of ..., Dr.A.A. Dange	45,538.00	0.00	0.00	0.00	45,538.00	0.00
67 Receipt from Faculty Development Programme Dept of Commerce M B A Unit	0.00	32,828.00	0.00	0.00	0.00	32,828.00
69 Receipt for Seminar on The Problem of Nation State and Civil Society in Western India, Politics Dept	0.00	21,307.00	0.00	0.00	0.00	21,307.00
71 Receipt from Workshop on Women Rights, Politics Dept.	0.00	3,609.00	0.00	0.00	0.00	3,609.00
73 Receipt from Workshop on Social and ... Tilak and Agarkar	0.00	3,275.00	0.00	0.00	0.00	3,275.00
74 Receipt from Seminar on Inclusive Growth Model and Approach Paper on XIth F.Y.P., Economics	0.00	21,200.00	0.00	0.00	0.00	21,200.00
75 Receipt from Workshop on Students Welfare Activities	0.00	20,000.00	0.00	0.00	0.00	20,000.00
77 National Level Seminar on Reservation Policy, Dr.Babasaheb Ambedkar, R And D Centre	0.00	31,700.00	0.00	0.00	0.00	31,700.00
79 Gandhian Studies National Seminar	0.00	33,920.00	0.00	0.00	0.00	33,920.00
80 Receipt from Seminar on Impact of Economic Reforms on Indian Economy. Economics Dept.	997.00	0.00	0.00	0.00	997.00	0.00
81 XVII Annual Conf. And International Seminar on Changing Scenario in Angiosperm Systematics	0.00	2,17,565.00	0.00	0.00	0.00	2,17,565.00
82 Receipt for Conference of English Teachers	0.00	1,36,319.00	0.00	0.00	0.00	1,36,319.00
83 Receipt from Workshop for T.Y.B.Sc.Students	0.00	4,566.00	0.00	0.00	0.00	4,566.00
84 Receipt from Seminar on Dairy Co-operatives, Economics Dept.	7,416.00	0.00	0.00	0.00	7,416.00	0.00
85 Receipt from XXI National Conference of AIAER (Education Dept.)	0.00	6,020.00	0.00	0.00	0.00	6,020.00
86 Genetic Improvement.. squill, Dr.G.B.Dixit, Botany Dept.	7,83,975.00	0.00	0.00	0.00	7,83,975.00	0.00
87 Organisation of 3-5 days Awareness Programme on Positive Health	1,760.00	0.00	0.00	0.00	1,760.00	0.00
89 Receipt from National Conference on Frontier in Applied Animal Sciences	0.00	31,347.00	0.00	0.00	0.00	31,347.00
90 Receipt for Seminar for Librarians	0.00	19,939.00	0.00	0.00	0.00	19,939.00
91 Seminar on Padmabhushan J.P.Naik and Education Policy, Education Dept.	0.00	39.00	0.00	0.00	0.00	39.00
92 Seminar on Synthesis of New Materials for Industrial Applications, Chemistry Dept.	0.00	49,774.00	0.00	0.00	0.00	49,774.00
95 Receipt from Workshop on Maharashtra Economic Survey Economics Dept.	0.00	7,010.00	0.00	0.00	0.00	7,010.00
96 Receipt from International Business Problems and Prospects for india . MBA and Comm. Dept.	0.00	18,067.00	0.00	0.00	0.00	18,067.00
97 Receipt for B.Sc.III Project Competition Electronics Dept.	0.00	82.00	0.00	0.00	0.00	82.00
98 Workshop on Mangrove Awareness Programme. Botany Dept.	0.00	9,156.00	0.00	0.00	0.00	9,156.00
99 National Workshop on Grass Systematics. Botany Dept.	0.00	592.00	0.00	0.00	0.00	592.00
100 Receipt for Semiar on Social Exclusion and Inclusive policies in South Asia. Economics Dept.	0.00	60,560.00	0.00	0.00	0.00	60,560.00
101 Seminar on Agribusiness And Agripreneurship And Accounting of Environmental degradation. Economics Dept	0.00	7,277.00	0.00	125.00	0.00	7,402.00
102 Seminar on The Rebellion of 1857 in Western India. History and politics Dept.	0.00	10,250.00	0.00	0.00	0.00	10,250.00
104 Receipt for Alumni Meet	0.00	21,12,282.00	1,02,085.00	5,90,641.00	0.00	26,00,838.00
105 Seminar on Sacred places of Jainas in Maharashtra.	0.00	5,400.00	0.00	0.00	0.00	5,400.00
106 International Conference on Nanomaterials and Applications (ICNAMA-2008) (Chemistry And Physics)	0.00	1,500.00	0.00	0.00	0.00	1,500.00
107 Receipt from Contact Session of MBA Executive And Distance Mode (MBA Dept.)	0.00	6,10,456.00	0.00	0.00	0.00	6,10,456.00

SHIVAJI UNIVERSITY, KOLHAPUR

127 of 141.

Receivable - Payable (Project)

Particulars	Opening Balance As On 01/04/2019		Transaction during the year		Closing Balance As On 31/03/2020	
	Dr	Cr	Dr	Cr	Dr	Cr
108 Receipt for workshop on Laboratory Assistants (Zoology Dept.)	0.00	124.00	0.00	0.00	0.00	124.00
109 National Seminar on Contemporary Dalit Literature in India. Dr.Babasaheb Ambedkar Centre	0.00	300.00	0.00	0.00	0.00	300.00
110 Activities and Workshop Conducted by Centre for Community Development	0.00	10,185.00	645.00	6,150.00	0.00	15,690.00
112 Receipt for National Seminar on Culture in Transition (IDS Economics Dept)	0.00	49,117.00	0.00	0.00	0.00	49,117.00
113 Receipt for 19th Annual Conference of Shivaji University Economics Asso. (Economics Dept)	0.00	84,316.00	0.00	0.00	0.00	84,316.00
114 Receipt for Seminar on Climate Change and Economic Development. Economics Dept.	10,109.00	0.00	0.00	0.00	10,109.00	0.00
115 Receipt for workshop on e learning tools and Practices. (Computer Science Dept.)	0.00	2,031.00	0.00	0.00	0.00	2,031.00
116 Workshop on Recent Trends in Modern Political Theory. (Political Science Dept.)	0.00	6,357.00	0.00	0.00	0.00	6,357.00
117 Workshop on Cooperative learning strategies. (Education Dept.)	0.00	1,877.00	0.00	0.00	0.00	1,877.00
120 Receipt for workshop on Ex situ plant conservation in Maharashtra (Botany Dept.)	0.00	9,200.00	0.00	0.00	0.00	9,200.00
121 Receipt for Indradhanushya Youth Festival	27,616.00	0.00	0.00	0.00	27,616.00	0.00
122 Receipt for one day workshop on Microanalysis on Chemistry.	485.00	0.00	0.00	0.00	485.00	0.00
124 Advanced Synthetic Methodologies and Functional Materials (ASMFM-2009)	48,547.00	0.00	0.00	0.00	48,547.00	0.00
126 Workshop on De notified and Nomadic Tribes. (Centre for Social Exclusion and Inclusive Policy)	0.00	2,52,274.00	0.00	0.00	0.00	2,52,274.00
127 A National workshop Design of Experiments and Applications. Statistics Dept.	0.00	907.00	0.00	0.00	0.00	907.00
128 Seminar on Revival of Co operative Sector in India. Economics Dept.	0.00	24,431.00	0.00	0.00	0.00	24,431.00
129 National Environment Awareness Campaign (NEAC) 2009-10 DR.Smt. N.S.Chavan Botany Dept.	3,000.00	0.00	0.00	0.00	3,000.00	0.00
130 Role of NGO,s in Environmental Protection (Sociology Dept.)	49,853.00	0.00	0.00	0.00	49,853.00	0.00
131 Seminar on Research Studies in south Indian History. (History Dept)	11,758.00	0.00	0.00	0.00	11,758.00	0.00
133 Seminar on Gandhi and his Contemporaries. (Gandhi Studies Centre)	18,207.00	0.00	0.00	0.00	18,207.00	0.00
134 Workshop on use of IT for quality improvement in practice teaching (Education Dept.)	0.00	16,500.00	0.00	0.00	0.00	16,500.00
137 7 th University - Industry Council Symposium.	1.00	0.00	0.00	0.00	1.00	0.00
138 IBS National Conference and International Symposium, Botany Dept.	1,80,272.00	0.00	0.00	0.00	1,80,272.00	0.00
139 Research Methodology and Data Analysis. Economics Dept.	0.00	43,416.00	0.00	0.00	0.00	43,416.00
140 Seminar on Emerging Trends in Renewable and Non renewable Energy Technologies. (Technology Dept.)	0.00	16,895.00	0.00	0.00	0.00	16,895.00
141 Workshop on Key Concept of Political Science. Politics Dept.	0.00	24,300.00	0.00	0.00	0.00	24,300.00
142 Kedarnath Agrawal Literature Sangosti, Hindi Dept.	0.00	16,403.00	0.00	0.00	0.00	16,403.00
143 Advances in Synthetic Methodologies and New Materials. Chemistry Dept.	0.00	3,191.00	0.00	0.00	0.00	3,191.00
144 Research Methodology and Quantitative Techniques. Commerce and Management Dept.	0.00	2,98,726.00	0.00	0.00	0.00	2,98,726.00
145 Conference - Seminar - Workshop	0.00	38,91,303.00	11,82,251.00	13,17,990.00	0.00	40,27,042.00
146 Sensitization Workshop on Fluoride in the Water.(DST) Prof. N.J.Pawar S U Kolhapur	0.00	1,52,937.00	0.00	0.00	0.00	1,52,937.00
147 Workshop on Recent advances inspecies of Western Ghats, Dr. S.R. Yadav,Botany Dept.	50.00	0.00	0.00	0.00	50.00	0.00
149 Society Reconstruction Refl. and Res. International Seminar(ICSSR) Dr. Jagan Karade Soc.Deptt.	0.00	0.00	1,99,971.00	0.00	1,99,971.00	0.00
Total : A	12,83,161.00	94,58,280.48	14,84,952.00	19,14,906.00	14,83,132.00	1,00,88,205.48
B. Projects						
1 Fin. Asstt. For Minor Res. Project	9,07,509.46	0.00	0.00	0.00	9,07,509.46	0.00
2 Publication of Res. Work	7,82,628.45	0.00	0.00	0.00	7,82,628.45	0.00
3 Preparation And Characterisation of CDS And PBS Nano-crystal in silica Gel- Dr. AV. Rao	70,800.00	0.00	0.00	0.00	70,800.00	0.00
4 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 Introducing Spl. Paper at Geography Deptt. Env. Sci. Prog., in Remote Sensing	35,504.00	0.00	0.00	0.00	35,504.00	0.00

SHIVAJI UNIVERSITY, KOLHAPUR

128 of 141.

Receivable - Payable (Project)

Particulars	Opening Balance As On 01/04/2019		Transaction during the year		Closing Balance As On 31/03/2020	
	Dr	Cr	Dr	Cr	Dr	Cr
9 Pragat Pratishthan than; Appraisal photographic rare specie; Their conservation - Dr. S.R Yadav	12,500.00	0.00	0.00	0.00	12,500.00	0.00
10 Jr.ISr. Res. Fellowship I Scholarship Hum. And Social Science (at anyone given time basis)	480.56	0.00	0.00	0.00	480.56	0.00
11 Grant in aid for Women Studies Scheme ixth Plan	2,31,210.00	0.00	0.00	0.00	2,31,210.00	0.00
12 Asstt. For Upgrading of Computer Centre in University Institution	5,74,000.00	0.00	0.00	0.00	5,74,000.00	0.00
13 Scientific Colaboration to joint Devep. Technology of Fabrication BARC - Proj - Dr. AV. Rao	1,06,771.00	0.00	0.00	0.00	1,06,771.00	0.00
14 N.A.A.C.	5,28,464.00	0.00	0.00	0.00	5,28,464.00	0.00
15 Establishment of Gandhian Study Centre ixth Plan xth Plan	18,77,885.00	0.00	0.00	0.00	18,77,885.00	0.00
16 RIP on catagorisation of Mangroves of Maha. Based on IUCN Preservation of threat in Red species - L.J. Bhosale	35,283.00	0.00	0.00	0.00	35,283.00	0.00
17 Introduction of Remedial Coaching for S.C. I ST in Uty. And College	0.00	33,186.75	0.00	0.00	0.00	33,186.75
18 Adult And Continuing Education And Ext. Prog. Under xth Plan	8,23,230.00	0.00	0.00	0.00	8,23,230.00	0.00
21 MRP entitled invetro culture; Species - Dr. Niranjn Chavan	8,040.00	0.00	0.00	0.00	8,040.00	0.00
25 A Socio-Economics study on Jain community in Kop. Dist. Dr.B.D.Khane	5,750.00	0.00	0.00	0.00	5,750.00	0.00
26 Appointment of visiting Fellows I Prof 7th to 9th plan	0.00	541.90	0.00	0.00	0.00	541.90
27 Award res. Scientist of category 'A' in Science - Mrs. V.R. Puri	26,67,674.44	0.00	7,30,916.00	22,40,342.00	11,58,248.44	0.00
28 N.B.H.M. - Fin. Support to Maths Library - Dr. L.Radhakrishna	0.00	21,062.00	4,90,000.00	4,90,000.00	0.00	21,062.00
29 RIP entitled Production of low density And large surface area silica aerogels - Dr. AV Rao	0.00	1,19,951.00	0.00	0.00	0.00	1,19,951.00
30 P.R. Radar Electronics System in Colaboration with Indian Institute of Geo-magnetism B'bay - Physics	0.00	74,187.00	0.00	0.00	0.00	74,187.00
31 Geo-chemical Survey to identify ore; Andhra Pradesh. India - Dr. P. Prabhakar - P.G.T.C. Solapur	0.00	66,919.25	0.00	0.00	0.00	66,919.25
32 Computer Aided instruction purchase for PASCAL Language - Dr. G.H. Patil	0.00	1,200.00	0.00	0.00	0.00	1,200.00
33 Computer studies of structural techniques elements of Volcanic Maharashtra - Dr. R.K. Sukhtankar	0.00	1,08,821.15	0.00	0.00	0.00	1,08,821.15
34 Computer application in Maths, Stat, Lib.Sci. And Eco. At dept!. Of Maths under the emerging Env. Sci.	0.00	7,869.00	0.00	0.00	0.00	7,869.00
35 Prioritation of Biological Conservation on Wetland - Dr. Jay Samant	0.00	1,70,293.00	0.00	0.00	0.00	1,70,293.00
36 ICHR Study Grant to Shri. SW. Salve	0.00	1,905.00	0.00	0.00	0.00	1,905.00
37 Ass!. to for Spl. Paper at Master level for emerging Ecology And Env. - Dr. S.H. Pawar	0.00	71,458.25	0.00	0.00	0.00	71,458.25
38 U.G.C. Grant Misc. Receipt I) Rs. 15340.00 ii) RS.15832.00	0.00	31,172.00	0.00	0.00	0.00	31,172.00
39 Grant for Conducting DBT Proj. "Bioprospecting of Biological wealth using Biotechnological tools	0.00	10,000.00	0.00	0.00	0.00	10,000.00
40 FA for training Proj. for centre for Ecology Sci. 'B' Lore - Dr. Jay Samant	0.00	9,434.00	0.00	0.00	0.00	9,434.00
43 FA Under the Taxonomy capacity Building Project - Dr. S.R. Yadav	0.00	1,10,400.00	0.00	0.00	0.00	1,10,400.00
44 Scientific Colaboration in Sesmological And Space Sercvice between Mou And IPG Mumbai - Dr. S.H. Pawar	0.00	485.00	0.00	0.00	0.00	485.00
46 Dev. And Studies of Guided lower passive optical device I!1dex layer Oep. By various Tech. Dr. R.K. Puri	0.00	41,819.90	0.00	0.00	0.00	41,819.90
47 U.G.C. Ass!. Eco. Dept!. At the level of DRS for years (94-99) under Spl. Asst. Prog. (SAP) - Dr V.B. Jugale	1,80,846.70	0.00	0.00	25,549.00	1,55,297.70	0.00
48 MRP In Physical Sci. Ury.IColieges teachers Proj. entitled Synthesis Studies in Pyrothamids Dr. R.B. Mane	0.00	15,210.00	0.00	0.00	0.00	15,210.00
49 MRP in Physical Sci. And Uty. Teachers Proj entitled statistical model;. Welknown Distrubution - Dr. R.N. Rattihalli	18,404.00	0.00	0.00	0.00	18,404.00	0.00
50 MRP in preparation of Cadmium ferrous selenide thin film by; Cell - Dr. C.H. Bhosale	0.00	88,481.00	0.00	0.00	0.00	88,481.00
53 FA to create computer facilities; Paper at the P.G. level during 01-02 - Phy. Dept!.	0.00	29,600.00	0.00	0.00	0.00	29,600.00
56 DST proj entitled-D-Base on Flowering Plant;. Sustainable development - Dr. M.M. Sardesai	0.00	30,790.00	0.00	0.00	0.00	30,790.00
57 RIP Monitoring Conservation of Formal diversity of Mangroves of Maha. Coast - Dr. Jay Samant	74,749.00	0.00	0.00	0.00	74,749.00	0.00
58 MRP Proj. entitled "Solvent extraction seperation...Octilaminopyridine as an extractant - Dr. MA Anuse	12,903.82	0.00	0.00	0.00	12,903.82	0.00
59 MRP Proj. entitled "Deve. Of need base Software for Uty.IColiege. Admn. - Dr. D.T. Shirke - Stat. Dept!.	335.00	0.00	0.00	0.00	335.00	0.00

SHIVAJI UNIVERSITY, KOLHAPUR

129 of 141.

Receivable - Payable (Project)

Particulars	Opening Balance As On 01/04/2019		Transaction during the year		Closing Balance As On 31/03/2020	
	Dr	Cr	Dr	Cr	Dr	Cr
60 HRD Studies on IPR on "Agri-tech. Role of problem stake holder And their impacton Ind Agri." - Dr. A.A. Dange Eco. Deptl.	0.00	45,538.00	0.00	0.00	0.00	45,538.00
61 DST under FIST "Fund for Improvement of S And T infrastructure in Uty. And H.E. Inst. HOD, Physics	0.00	15,30,081.00	0.00	55,039.00	0.00	15,85,120.00
62 DST FA RIP entitled "Biosystematic of Braconide, Imortant Plant from maha. West. Ghat - Dr. TV. Sathe	0.00	1,65,084.00	0.00	0.00	0.00	1,65,084.00
64 Oshiwara land Devp. Co-Op. Pvt. Ltd. Testing the Potential of land to support Mangroves Prof. L.J. Bhosale	0.00	9,711.00	0.00	0.00	0.00	9,711.00
65 Extension of S.C./N.T. cell during the IX Plan	169.25	0.00	0.00	0.00	169.25	0.00
66 UGC Xth Plan Grant (for Equip. Books Bldg. And Salary)	14,24,616.00	0.00	0.00	0.00	14,24,616.00	0.00
68 RIP entitled" New Thermally Stable And Processable, Phenyiond maingroup Prof. N.N. Maldar (SoL)	15,236.00	0.00	0.00	0.00	15,236.00	0.00
69 MRP entitled "Construction of new C.C. Bond, Organometalics." Dr. P.G. More (SoL)	0.00	6,000.00	0.00	0.00	0.00	6,000.00
70 U.G.C. Infonet Prog. With SCPC - 512 kbps band width connectivity (Internet Sec.)	0.00	1,07,559.00	0.00	0.00	0.00	1,07,559.00
72 Identification of the Problem of upper Primary leval School...academic achivement - Dr. M.S. Padmini	6,520.00	0.00	0.00	0.00	6,520.00	0.00
73 DRDO Proj. in Microware Studies of MgB2 Superconducting films - Dr. S.H. Pawar	3,13,249.00	0.00	0.00	0.00	3,13,249.00	0.00
74 FA for Improvement of Infrastructure facilities in existing botnical garden of S.U. - Dr. S.R. Yadav	0.00	40,471.00	0.00	0.00	0.00	40,471.00
75 National Commission for Women Study on Contri. Of Women Political Elite, Improvement - Dr. M. Naniwadekar	1,06,462.00	0.00	0.00	0.00	1,06,462.00	0.00
76 CSIR - Award Fellowship I)Shri D.o. Shivgan ii) Shri V.I Mathe Iii) Shri H.M. Pathan	0.00	1,76,923.00	0.00	0.00	0.00	1,76,923.00
77 FA RIP entitled "Deve. And Physical Properties of Silica Aerogels obient Pressure drying - Dr. A.V. Rao	0.00	92,919.00	0.00	0.00	0.00	92,919.00
80 Devp. In Post Independent Indias Problem And Properties- I.C.S.S.R. Mumbai - R.B. Shinde	0.00	3.00	0.00	0.00	0.00	3.00
81 Thickness- dependent LaMnO3 thin films UGC-DAE-CSR Dr. N.G.Deshpande Physics Dept	9,24,672.00	0.00	0.00	0.00	9,24,672.00	0.00
81 Support for the MRP entitled "Studies in Devp. Of New Synthesis Methodology" Dr. U.V.Desai	5,822.00	0.00	0.00	0.00	5,822.00	0.00
82 Support for the MRP entitled "Invitro Multiplication fo Myrobalan (Terminalia Enebula Retz)" Dr. G.B.Dixit	37,516.00	0.00	0.00	0.00	37,516.00	0.00
83 UGC Assistance to the Deptt. Of Sociology at the level of DRS Phase 1 (SAP) Shri. R.B. PATIL	20,10,698.00	0.00	0.00	0.00	20,10,698.00	0.00
84 X Plan Grant for coaching skill for entry in services for SC/ST students	0.00	75,834.00	0.00	0.00	0.00	75,834.00
85 X Plan Grant for coaching of SC/ST students to prepare for NET Exam in University And Institution	0.00	5,25,564.00	3,532.00	9,750.00	0.00	5,31,782.00
86 UGC Assistance under the Scheme of TEPSE (X Plan)	2,50,000.00	0.00	0.00	0.00	2,50,000.00	0.00
87 FA for the RP Entitled "Survey And Ex-Situ conservation of some, Medicinal plan of Maha." Dr.P.D.Mahekar, Botany	0.00	18,430.00	0.00	0.00	0.00	18,430.00
88 Domestication of potential ornamental plans, the western ghats.(NDBD) Dr. S.R.Yadav	58,237.00	0.00	0.00	0.00	58,237.00	0.00
89 DST FA to the Deptt. Of Botany SUK on FIST Prog.	0.00	9,954.00	0.00	0.00	0.00	9,954.00
90 FA for the RP Entitled "Photo Electro Chemical Detoxification of, oxide semiconductor thin film." Dr.C.H.Bhosale	81,147.00	0.00	0.00	17,282.00	63,865.00	0.00
91 Grant for RP titled "Studies on synthesis and characterisation of oxgen on conductor in thin film." Dr.L.D.Jadhav	1,32,844.00	0.00	0.00	0.00	1,32,844.00	0.00
92 Est. of Ambient Air quility monitarng stations at Kop. Under NAAQMP Env. Sci. Dr. J.S. Samant	0.00	8,29,445.00	4,89,876.00	5,10,750.00	0.00	8,50,319.00
93 X plan (Upgradation of Computer Centre)	6,28,607.00	0.00	0.00	0.00	6,28,607.00	0.00
94 UGC Assistance for Strengthening of the Infrastructure(ASIST) Prog. Dept. of Physics	0.00	1,34,320.00	0.00	6,704.00	0.00	1,41,024.00
95 Fin. Asstt.....Day Care Center Scheme (xth Plan Period)	7,138.00	0.00	0.00	0.00	7,138.00	0.00
96 Establishmant of Dr. Ambedkar Studies Centre (xth Plan)	17,01,471.00	0.00	0.00	0.00	17,01,471.00	0.00
97 UGC Support for minor research projectM.Ed Teachers skill approach, Dr. C.M.Yeole Edu.Dept.	53,500.00	0.00	0.00	0.00	53,500.00	0.00
99 Fin. Asst. ent. Biossay Development for quality control ... Abhrak Bhases (A.A. Kanase)	42,816.00	0.00	0.00	0.00	42,816.00	0.00
101 Fin. Asst. for the RP ent. Dev. And Phy. Properties of Silica agrogels by Dr. V. Rao Dept. of Phy.	93,777.00	0.00	0.00	0.00	93,777.00	0.00
102 Fabrication And Evaluation of Electro Chemical Based electode Dr. C. D. Lokhande Dept. of Physics	0.00	25,908.00	0.00	0.00	0.00	25,908.00
103 Project entitled co-ordinated study of Precursory ULF/VLF ...earthquakes Dr. A. K Sharma Phy. Dept.	23,402.00	0.00	0.00	0.00	23,402.00	0.00
104 Financial Assistance ...SERK-FAST Entitled Studies On Biology ...(Dr.S.P.Gaikwad)	0.00	7.00	0.00	0.00	0.00	7.00

SHIVAJI UNIVERSITY, KOLHAPUR

130 of 141.

Receivable - Payable (Project)

Particulars	Opening Balance As On 01/04/2019		Transaction during the year		Closing Balance As On 31/03/2020	
	Dr	Cr	Dr	Cr	Dr	Cr
105 Financial Assistance to the Dept.of Bio-Chem. S.U.Kop. FIST Program(Prof. S.P. Govindwar)	0.00	31,22,437.00	58,383.00	0.00	0.00	30,64,054.00
106 Fin. Assistance "Biodegradation ofOchrochlorom Mrs.J.P.Jadhav	0.00	17,992.00	0.00	0.00	0.00	17,992.00
107 Fin. Asstt. Biological Control of Insect Rests (Dr. T.V.Sathe)	0.00	20,433.00	0.00	0.00	0.00	20,433.00
108 DBT Research Project Mapping and Quantitative ...Western Ghats (Dr. S.R.Yadav)	14,83,601.00	0.00	0.00	0.00	14,83,601.00	0.00
109 FIST Program D.S.T. (Stat Deptt)	26,846.00	0.00	0.00	0.00	26,846.00	0.00
111 Msc. Env. Bio-Tec. teaching Programme at Dept. Bio-Chem. (Dr. S.P.Govindwar)	0.00	5,22,302.23	1,29,829.00	59,032.00	0.00	4,51,505.23
113 Synthesis and applications of SpinDNA Diagnostics (Prof. M.M.Salunkhe)	1,000.00	0.00	0.00	0.00	1,000.00	0.00
115 Sanitation Programs and Projects(Dr.B.L.Chavan Env. Sc.)	0.00	2,71,343.50	0.00	0.00	0.00	2,71,343.50
116 U. G. C. Assistance to the Deptt. Of Physics - DRS-special Assistance Programme. Phase-II	0.00	0.00	0.00	39,924.00	0.00	39,924.00
120 Protective effects of Bocopa .. on mouse brain during ageing, Dr.M.M.Pillai	1,68,322.00	0.00	0.00	0.00	1,68,322.00	0.00
122 Strengthening of existing and New Management Dept., MBA Unit	0.00	2,86,536.00	0.00	0.00	0.00	2,86,536.00
126 Folk God Khandoba and A Performing Folk Art Vaghyamurali, Dr.V.K.Shinde, Marathi Dept.	0.00	1,000.00	0.00	0.00	0.00	1,000.00
128 Literature and Envi... Ecocriticism in India, Dr.M.L.Jadhav,English Dept.	0.00	9,590.00	0.00	0.00	0.00	9,590.00
130 Evaluation of Protection and Promotion... to Maharashtra State,Dr.R.B.Nayak, Law Dept.	0.00	1,49,075.00	0.00	0.00	0.00	1,49,075.00
138 Expd. for Seminar on Inclusive Growth Model and Approach Paper on XIth F.Y.P.,Economics	18,575.00	0.00	0.00	0.00	18,575.00	0.00
141 Unstable Agriculture and ... Prone Areas of Mah.State, Prof.R.G.Dandge, Economics Dept.	124.00	0.00	0.00	0.00	124.00	0.00
145 Rajiv Gandhi National Creche Scheme	1,493.00	0.00	0.00	0.00	1,493.00	0.00
147 SAP-DRS, Prof.M.B.Deshmukh, Chemistry Dept.	0.00	13,74,337.84	0.00	170.00	0.00	13,74,507.84
153 A Novelapplication,Dr.G.B.Kolekar,Chemistry Dept.	723.00	0.00	0.00	0.00	723.00	0.00
155 A New ... octylaminopyridine, Dr.S.S.Kolekar, Chemistry Dept.	116.00	0.00	0.00	0.00	116.00	0.00
159 Health ... Maharashtra, Dr.Mrs.D.S.Shinde, Geography Dept.	0.00	34,981.00	0.00	0.00	0.00	34,981.00
161 Establishment of Centre for Study of Social Exclusion And Inclusive policy	1,97,74,207.82	0.00	27,82,666.00	-35,325.00	2,25,92,198.82	0.00
163 Rajiv Gandhi National Fellowship for SC Candidates	0.00	1,16,24,830.00	0.00	0.00	0.00	1,16,24,830.00
165 SAP DRS I Dept. of Botany	36,47,716.00	0.00	0.00	0.00	36,47,716.00	0.00
167 PG Scholarship for Professional Courses for SC/ST candidates	0.00	16,13,289.00	0.00	0.00	0.00	16,13,289.00
169 Higher Education for Persons with Special Needs (Scheme of HEPSN)	0.00	4,00,000.00	0.00	0.00	0.00	4,00,000.00
173 Studies and Development of low cost thin film Solar Cells Dr.B.R.Sankapal Physics Dept.	1,800.00	0.00	0.00	0.00	1,800.00	0.00
177 Biodegradation of textile dyes..... Bervibacillus Laterosporus Prof S.P.Govindwar Bio Chem Dept	4,16,675.00	0.00	0.00	0.00	4,16,675.00	0.00
179 Travel Grant under International collaboration/Exchange Prog. from INSA, Dr.S.H.Pawar, Physics	0.00	20,000.00	0.00	0.00	0.00	20,000.00
182 Synthesis of electrochromic.....deposition techniques Ms.S.R.Bathe Physics Dept.	0.00	42,918.00	0.00	0.00	0.00	42,918.00
183 Development of Superhydrophobic.....Organosilane Compounds. Prof.A.V.Rao Physics Dept.	0.00	563.16	0.00	0.00	0.00	563.16
184 XIth Five Year Plan - Grant from UGC	4,63,58,978.00	0.00	0.00	0.00	4,63,58,978.00	0.00
187 Financial Assistance to Library under National Mission for manuscript	9,199.00	0.00	0.00	0.00	9,199.00	0.00
189 F.I.S.T. Programme, Chemistry Department	0.00	1,37,078.64	0.00	60,127.00	0.00	1,97,205.64
191 UGC support for MRP in "IRS for express Database by Smt. Ambuja Salgaonkar	47,632.00	0.00	0.00	0.00	47,632.00	0.00
192 Value Education ... Rights and Values in Edn. (Law Dept.)	0.00	20,000.00	0.00	0.00	0.00	20,000.00
196 Minor Research Project undertaken by Dr.V.P.Rasam, Dept.of Political Science(Xth Plan)	563.00	0.00	0.00	0.00	563.00	0.00
197 Land Degradation.. analysis, Dr.C.T.Pawar, Geography dept.	0.00	600.00	0.00	0.00	0.00	600.00
198 Status of .. analysis by Dr.K.C.Ramotra	820.00	0.00	0.00	0.00	820.00	0.00
199 Economic Accounting of soil degradation .. Maharashtra	2,080.00	0.00	0.00	0.00	2,080.00	0.00
200 Contesting for space caste hegemony.. of sources,Dr.Mrs.P.A.Patil	26,734.00	0.00	0.00	0.00	26,734.00	0.00
201 PG Diploma in Human Rights And Value Education, Political Sc.Dept.	9,484.00	0.00	0.00	0.00	9,484.00	0.00
202 PG Diploma in Human Rights And Value Education, Law Dept.	80,959.00	0.00	0.00	0.00	80,959.00	0.00

SHIVAJI UNIVERSITY, KOLHAPUR

131 of 141.

Receivable - Payable (Project)

Particulars	Opening Balance As On 01/04/2019		Transaction during the year		Closing Balance As On 31/03/2020	
	Dr	Cr	Dr	Cr	Dr	Cr
203 Project entitled "Rhizosphere Microbial... Habitats by Dr.S.R.Yadav	45,834.00	0.00	0.00	0.00	45,834.00	0.00
204 ICHR Grant to Mrs.Vhatkar V.D., History Dept.	5,826.00	0.00	0.00	0.00	5,826.00	0.00
205 Recovery of two critically endangered plant species .. of biotechnological tools, Botany Dept.	4,97,310.00	0.00	0.00	0.00	4,97,310.00	0.00
207 Population Education Resource Centre (Xth Plan)	0.00	7.00	0.00	0.00	0.00	7.00
208 Monte Carlo Methods and Application, Stat Dept.	0.00	30.00	0.00	0.00	0.00	30.00
210 CSIR Grant-Biotechnological approaches for fruit tree improvements, Dr.V.A.Bapat, Botany Dept.	0.00	68,076.00	0.00	0.00	0.00	68,076.00
211 Organic inorganic hybred.....catalytic reactions Dr.G.S.Gosavi Chemistry Dept.	0.00	11,704.00	0.00	0.00	0.00	11,704.00
213 Development of low cost..... insulation applications Dr. A. Venkateswara Rao Physics Dept.	0.00	193.58	0.00	0.00	0.00	193.58
214 Investigations on structural.....oxide fuel cell. Dr.Smt. L.D.Jadhav Physics Dept.	0.00	153.00	0.00	0.00	0.00	153.00
217 EmbeddedMobile, Dr.Dilip Mali, Electronics Dept.	0.00	91,000.00	0.00	0.00	0.00	91,000.00
219 Strengthening of Infrastructure - Physics Dept.	1,53,189.70	0.00	0.00	0.00	1,53,189.70	0.00
220 Strengthening of Infrastructure - Botany Dept.	3,71,216.00	0.00	0.00	0.00	3,71,216.00	0.00
221 XI th plan Merged Scheme	1,64,09,210.50	0.00	0.00	0.00	1,64,09,210.50	0.00
222 P.G.Degree Course in Human Rights And Values in Education	91,796.00	0.00	0.00	0.00	91,796.00	0.00
224 ICHR Fellowship, Ms.M.J.Pawar, Dept. of History	0.00	6,000.00	0.00	0.00	0.00	6,000.00
226 Nehru Studies Centre	18,74,845.00	0.00	0.00	0.00	18,74,845.00	0.00
227 Molecular modeling study.....condon-anticodon recognition Dr. K.D. Sonawane Bio-chem. Dept.	0.00	0.20	0.00	0.00	0.00	0.20
228 Studies on Synthesis Conductive Oxide Thin Films. Dr.K.Y.Rajpure Physics Dept.	0.00	4,438.96	0.00	0.00	0.00	4,438.96
234 Unassigned Grant Gr. A	1,05,110.00	0.00	0.00	0.00	1,05,110.00	0.00
235 Unassigned Grant Gr. B	0.00	1,05,110.00	0.00	0.00	0.00	1,05,110.00
248 CSIR Senior Research Fellowship to Shri K.M.Subhedar	0.00	34,804.00	0.00	0.00	0.00	34,804.00
250 Award of UGC Research Fellowship in Science for Meritorious Students	0.00	12,18,172.00	0.00	0.00	0.00	12,18,172.00
251 Financial Assistance for Creation of Infrastructure Facilities to Food Science Dept.	0.00	4,73,534.00	0.00	0.00	0.00	4,73,534.00
252 DRS-SAP Strengthening of Infrastructure. Chemistry Dept.	26,94,891.00	0.00	0.00	0.00	26,94,891.00	0.00
257 The Theme of Law OrderCamus The Outsider. English Dept.	12,500.00	0.00	0.00	0.00	12,500.00	0.00
258 Impact of Mother Tongue.....to Shivaji University Area. English Dept.	0.00	3,792.00	0.00	0.00	0.00	3,792.00
261 Studies on in Vitro development ofphytochemistry of Ophiolossom. Botany Dept.	49,272.00	0.00	0.00	0.00	49,272.00	0.00
262 Study of fuzzy distributive lattices and their applications.Mathematics Dept.	0.00	1,20,142.00	0.00	0.00	0.00	1,20,142.00
264 Efficay of formulated fish feed on growth and diseases resistance. Zoology Dept.	0.00	26,900.00	0.00	0.00	0.00	26,900.00
265 A Sociological study of RolesNGOs in South Westrn Maharashtra.Sociology Dept.	0.00	107.00	0.00	0.00	0.00	107.00
267 Strengthening of Infrastructure for Non - SAP Dept. of Mathematics.	54,195.00	0.00	0.00	0.00	54,195.00	0.00
268 Chakreshwarwadi - Possibilities of Geo-Cultural and Geomorphological studies Geography Dept.	0.00	2,442.00	0.00	0.00	0.00	2,442.00
269 Potential of Rain water harvesting and watershed management in Vedganga basin(Mah) Geog. Dept.	134.00	0.00	0.00	0.00	134.00	0.00
270 A Study of BSNL Cellular services in Kolhapur. Computer Science Dept.	878.00	0.00	0.00	0.00	878.00	0.00
271 Silt excavatin activities of (Between Prayag-Chikhali and Pune Banglore Highway) Geog. Dept.	28,966.00	0.00	0.00	0.00	28,966.00	0.00
272 Evaluation of Antioxidant Potential of some Ayurvedic Products	1,05,023.00	0.00	0.00	0.00	1,05,023.00	0.00
273 Proposed Fabricated Structure for Lok-kala development Center at Shivaji University Campus.	9,144.00	0.00	0.00	0.00	9,144.00	0.00
274 Strengthening of Infrastructure for Non - SAP Dept.of Zoology	0.00	14,043.00	0.00	0.00	0.00	14,043.00
275 Dissemination of Tasar Culture.....of Kolhapur Dist.Maharashtra Dr.G.P.Bhawane Zoology Dept	1,96,334.00	0.00	0.00	0.00	1,96,334.00	0.00
276 Indira Gandhi P G Scholarship for Single Girl Child	0.00	22,000.00	0.00	0.00	0.00	22,000.00
277 UGC Research Fellowship in Science for Meritorious Students 2008-09,non SAP Dept. Zoology	3,05,216.00	0.00	0.00	0.00	3,05,216.00	0.00
278 UGC Research Fellowship in Science for Meritorious Students 2008-09,non SAP Dept. Mathematics	2,51,864.00	0.00	0.00	0.00	2,51,864.00	0.00
279 GATE Scholarship	0.00	20,000.00	0.00	0.00	0.00	20,000.00
282 Biosystematics of the genera vigna cucumis and Abelmoschus(NAIP) Dr S R Yadav Botany Dept.	7,97,272.00	0.00	0.00	0.00	7,97,272.00	0.00
283 CSIR Grant for Junior/Senior Research Fellowship to Shri B B Sinha Physics Dept.	0.00	10.00	0.00	0.00	0.00	10.00

SHIVAJI UNIVERSITY, KOLHAPUR

132 of 141.

Receivable - Payable (Project)

Particulars	Opening Balance As On 01/04/2019		Transaction during the year		Closing Balance As On 31/03/2020	
	Dr	Cr	Dr	Cr	Dr	Cr
284 CSIR Grant for Junior/Senior Research Fellowship to Smt S C Chougule Physics Dept.	344.00	0.00	0.00	0.00	344.00	0.00
286 Strengthening of Infrastructure for Non - SAP Dept.of Electronics	33,730.00	0.00	0.00	0.00	33,730.00	0.00
288 UGC Research Fellowship in Science for Meritorious Students 2008-09,Non SAP Dept.of Electronics	54,278.00	0.00	0.00	0.00	54,278.00	0.00
289 Rebellion of 1857 in.....First war of Indian Independence. Dr.Arun Bhosale History Dept.	1,362.00	0.00	0.00	0.00	1,362.00	0.00
291 Biodegradation of textile dyes.....Brevibacillus laterosporus.Prof S.P.Govindwar Bio-Chem. Dept	1,00,040.00	0.00	0.00	0.00	1,00,040.00	0.00
292 Development of Polymer Solar Cells.....Titanium Oxide. Dr.P.S.Patil Physics Dept	8,138.30	0.00	0.00	0.00	8,138.30	0.00
293 Improvement of Infrastructural facilities as Lead Garden. Dr S.R.Yadav Botany Dept.	3,21,529.00	0.00	4,00,000.00	0.00	7,21,529.00	0.00
295 Genetic improvement and species in Western Ghats. Prof S.R.Yadav Botany Dept	2,24,249.00	0.00	0.00	0.00	2,24,249.00	0.00
298 DBT-JRF to Swati Joshi. Bio Technology Dept.	0.00	5,01,600.00	0.00	0.00	0.00	5,01,600.00
299 CSIR Senior Research Fellowship to Shri Muralidhar G. Chourashiya, Physics Dept.	1,03,588.00	0.00	0.00	0.00	1,03,588.00	0.00
300 Stylistic Study of B.C.Mardhekars Poetry Dr Randhir Shinde Marathi Dept.	0.00	643.00	0.00	0.00	0.00	643.00
302 Ashden Awardees for Organisation and Beneficiaries. Dr.Rajendra Patil Sociology Dept.	0.00	93.00	0.00	0.00	0.00	93.00
304 A Study of subset Selection Techniques in Regression and Applications. Dr.D.N. Kashid Stat. Dept.	2,05,510.00	0.00	0.00	0.00	2,05,510.00	0.00
305 Ecological studies on wetland of Maharashtra State. Dr.L.J.Bhosale Botany Dept.	15,840.00	0.00	0.00	0.00	15,840.00	0.00
306 Strengthening of Infrastructure for Non - SAP Dept. of Biochemistry.	0.00	20,06,589.00	0.00	0.00	0.00	20,06,589.00
307 Strengthening of Infrastructure for Non - SAP Dept. of Geography.	0.00	50,760.00	0.00	0.00	0.00	50,760.00
308 Strengthening of Infrastructure for Non - SAP Dept. of Statistics.	0.00	3,011.00	0.00	0.00	0.00	3,011.00
309 Synthesis of coordination for nonlinear optics (DST Project) Dr.S.S.Chavan Chemistry Dept.	5,17,290.00	0.00	0.00	0.00	5,17,290.00	0.00
312 CSIR Senior Research Fellowship to Shri Amol Vilas Patil (Physics Dept.)	1,136.00	0.00	0.00	0.00	1,136.00	0.00
316 JRF of ICHR, Temple entry and Kerala. to Ms Vaishali D. Kamble History Dept.	0.00	100.00	0.00	0.00	0.00	100.00
317 Chemically Deposited sensitized solar cells. Prof.C.D.Lokhande Physics Dept.	0.00	81,892.00	0.00	0.00	0.00	81,892.00
318 Studies on effect of by holographic interferometry. Dr. V. J. Fulari Physics Dept.	0.00	2,31,656.00	0.00	0.00	0.00	2,31,656.00
319 Layer by layer deposition of smart window application. Dr. P.S. Patil Physics Dept.	2,417.24	0.00	0.00	0.00	2,417.24	0.00
323 Fabrication And evaluation of films based Solar cells.(DST Project) Prof.C.D.Lokhande Phy. Dept	67,893.00	0.00	0.00	0.00	67,893.00	0.00
325 ICHR Study Grant to Shri Shidale S.H. History Dept.	0.00	2.00	0.00	0.00	0.00	2.00
326 Grant of Emeritus Fellowship to Dr. J. B.Ambekar Sociology Dept.	0.00	2,240.00	0.00	0.00	0.00	2,240.00
327 Digitized Inventory of Medicinal Plant Resources of Maharashtra Dr.D.K.Gaikwad Botany Dept.	1,27,418.00	0.00	0.00	0.00	1,27,418.00	0.00
328 SAP - DRS Bio-Chemistry Dept	2,50,026.00	0.00	-2,52,590.00	23,04,582.00	0.00	23,07,146.00
330 Grant for reimbursement of expenditure on Interface committee	4,16,392.00	0.00	0.00	0.00	4,16,392.00	0.00
331 DRS - SAP Strengthening of Infrastructure. Biochemistry Dept.	20,41,023.00	0.00	0.00	0.00	20,41,023.00	0.00
334 Internal Quality Assurance Cell	5,41,755.00	0.00	0.00	0.00	5,41,755.00	0.00
335 CSIR SRF to Shri A A Telke. Bio-Chemistry Dept.	0.00	30,585.00	0.00	0.00	0.00	30,585.00
337 CSIR SRF to Smt V A Sawant Chemistry Dept.	0.00	1,297.00	0.00	0.00	0.00	1,297.00
338 CSIR SRF to Shri N V Pawar Botany Dept.	48,943.00	0.00	0.00	0.00	48,943.00	0.00
339 CSIR SRF to Smt U U Shedbalkar Bio-Chemistry Dept.	0.00	59,347.00	0.00	0.00	0.00	59,347.00
340 DBT-JRF to Rahul V. Khandare, Bio-Technology Dept.	0.00	1,21,883.00	0.00	0.00	0.00	1,21,883.00
341 DBT-JRF to Akhil N. Kabra, Bio-Technology Dept.	1,93,535.00	0.00	0.00	0.00	1,93,535.00	0.00
343 Grant for conducting UPSC/MPSC Exam. coaching classes for SC students.	0.00	8,990.00	0.00	0.00	0.00	8,990.00
345 Pharmacognostical and of brachstelma species. Dr Smt V.S.Rathod Botany Dept.	78.00	0.00	0.00	0.00	78.00	0.00
347 Recovery of Ret Species of Ceropogia from Western Ghats. Prof.S.R.Yadav Botany Dept.	4,43,235.00	0.00	0.00	0.00	4,43,235.00	0.00
348 Ecobiology of ichaneumonid western Maharashtra including ghats. Dr.T.V.Sathe Zoology Dept.	0.00	1,55,889.00	0.00	0.00	0.00	1,55,889.00
349 Synthesis of doped ZnO the pesticide degradation. Dr.K.M.Garadkar Chemistry Dept.	1,85,882.00	0.00	0.00	0.00	1,85,882.00	0.00
350 Synthesis and application of polymer infuel cells Dr.G.S. Gokavi. Chemistry Dept.	74,099.00	0.00	0.00	0.00	74,099.00	0.00

SHIVAJI UNIVERSITY, KOLHAPUR

133 of 141.

Receivable - Payable (Project)

Particulars	Opening Balance As On 01/04/2019		Transaction during the year		Closing Balance As On 31/03/2020	
	Dr	Cr	Dr	Cr	Dr	Cr
351 Irrigation water pricing in commands in Kolhapur Dist. Pro. V.B.Jugale Economics Dept.	0.00	100.00	0.00	0.00	0.00	100.00
352 Genesis and Development of to Gandhian Geminism. Dr. Bharati Patil Politics Dept.	18,889.00	0.00	0.00	0.00	18,889.00	0.00
353 Political thought of Arthashastra tradition. Dr. A.S. Chousalkar, Politics Dept.	3,860.00	0.00	0.00	0.00	3,860.00	0.00
354 Development of Computer for construtivist classroom. Dr. N.R.Sapre Education Dept.	3,551.00	0.00	0.00	0.00	3,551.00	0.00
355 Development of Interactive levels of Teacher Education. Dr.P.S.Patankar Edu.Dept.	1,56,800.00	0.00	0.00	0.00	1,56,800.00	0.00
357 Womens employment in change and challenges. Dr. Nisha Pawar, Journalism Dept.	0.00	85,716.00	0.00	0.00	0.00	85,716.00
358 A Role of State Devp. to Western Maharashtra. Dr. S.S. Mahajan Commerce Dept.	20,957.00	0.00	0.00	0.00	20,957.00	0.00
359 MRP entitled "Polymer supported reagents by Dr.M.M.Salunkhe.	0.00	7,76,628.00	0.00	0.00	0.00	7,76,628.00
360 CSIR SRF to Shri Sanjay S. Latthe, Physics Dept.	0.00	85,204.00	0.00	0.00	0.00	85,204.00
361 CSIR SRF to Smt. Uzma Parveen Khwaja Husain Bangi, Physics Dept.	0.00	34,800.00	0.00	0.00	0.00	34,800.00
362 CSIR SRF to Shri Rahul Chandrakant Kambale Physics Dept.	0.00	90,619.00	0.00	0.00	0.00	90,619.00
363 CSIR SRF to Shri Sandip Vilas Kamat USIC Dept.	0.00	2,534.00	0.00	0.00	0.00	2,534.00
364 CSIR SRF to Shri Sandeep Ashok Sankpal Chemistry Dept.	0.00	36,831.00	0.00	0.00	0.00	36,831.00
365 CSIR JRF to Mr. Madhav Joglekar, Bio Chemistry Dept.	95,519.00	0.00	0.00	0.00	95,519.00	0.00
366 Simultaneous studies on and Nickel oxide thin films, Prof. C.D.Lokhande, Physics Dept.	3,29,993.00	0.00	0.00	0.00	3,29,993.00	0.00
368 Dr.D.S.Kothari Postdoctoral Fellowship to Dr.H.S. Lade. Biochemistry Dept.	0.00	21,600.00	0.00	0.00	0.00	21,600.00
370 Research on effect of Herbal Extracts on physiology of Crop Plants. Dr.D.K.Gaikwad Botany Dept.	35,929.00	0.00	0.00	0.00	35,929.00	0.00
372 DST - PURSE Scheme	0.00	6,67,820.00	0.00	0.00	0.00	6,67,820.00
373 Additional Assistance to University during XI plan	11,52,985.00	0.00	0.00	0.00	11,52,985.00	0.00
374 GIS based studies on habitat WLS Maharashtra. Environment Sc. Dept.	4,66,815.00	0.00	0.00	0.00	4,66,815.00	0.00
375 Development of Healthy and Leafy Vegetables. Food Sc. And Tech. Dept.	1,57,720.00	0.00	0.00	0.00	1,57,720.00	0.00
379 Maulana Azad National Fellowship for Minority Candidates to Smt. Sayra Nadaf Zoology Dept.	44,635.00	0.00	0.00	0.00	44,635.00	0.00
381 Degradation of organic semiconductor thin films. Dr. C. H. Bhosale Physics Dept.	2,51,906.00	0.00	0.00	0.00	2,51,906.00	0.00
382 Geo-medical studies water quality in Karveer Taluka. Dr.P.D.Raut Environmental Sc. Dept.	0.00	1,04,154.00	0.00	0.00	0.00	1,04,154.00
384 One time grant to the Chemistry Dept. ... as the International year of Chemistry	59.00	0.00	0.00	0.00	59.00	0.00
389 Use of multimedia and students of Russian. Dr. Megha Pansare Foreign Language Dept.	71,277.00	0.00	0.00	0.00	71,277.00	0.00
391 Watershed development and A geoinformatic approach. Dr. C. T. Pawar Geography Dept.	7,731.00	0.00	0.00	0.00	7,731.00	0.00
392 Communicative Competence Students of Shivaji University. Dr. A. M. Sarwade English Dept.	20,000.00	0.00	0.00	0.00	20,000.00	0.00
395 Taxonomical studies on Radhanagari Wild life sanctuary, Dr. S.R.Yadav Botany Dept.	0.00	39,395.00	0.00	0.00	0.00	39,395.00
396 Structural singnificance of anticondon loop of tRNA. Dr. K.D.Sonawane, Biochemistry Dept.	898.00	0.00	0.00	0.00	898.00	0.00
397 Development of novel efficient organic transformations. Dr.G.S. Rashinkar Chemistry Dept	34,047.00	0.00	0.00	0.00	34,047.00	0.00
399 CSIR SRF to Shri Umesh B. Jagtap Biotechnology Dept.	0.00	6,094.00	0.00	0.00	0.00	6,094.00
400 CSIR SRF to Shri Kiran P. Shinde Physics Dept.	39,428.00	0.00	0.00	0.00	39,428.00	0.00
401 CSIR JRF to Shri Dattatray R.Chandam. Chemistry Dept.	1,72,934.00	0.00	0.00	0.00	1,72,934.00	0.00
402 Bhashik Kaushalya Vikasasathi Karyavahicha Abhyas. Dr. K.B.Patil Education Dept.	0.00	500.00	0.00	0.00	0.00	500.00
403 MRC Grant. Dr. R. K. Kamat B.B.K. Library	0.00	53,206.00	0.00	4,207.00	0.00	57,413.00
404 SAP - DRS - I. English Dept.	8,76,409.00	0.00	0.00	197.00	8,76,212.00	0.00
408 DST FIST Program Botany Dept.	0.00	18,88,844.00	0.00	0.00	0.00	18,88,844.00
411 DBT - I P L S Programme Dr. Jyoti P. Jadhav Biotechnology Dept.	0.00	1,78,255.00	0.00	51,789.00	0.00	2,30,044.00
412 JRF of ICHR to Shri Bandgar Changdeo Arvind History Dept.	0.00	1,217.00	0.00	0.00	0.00	1,217.00
413 JRF of ICHR to Shri Mane Ranjit Papa, History Dept.	0.00	21.00	0.00	0.00	0.00	21.00
414 UGC Post Doctoral Fellowship for Women to Dr. Jugale Smita B. Botany Dept.	12,30,287.00	0.00	0.00	0.00	12,30,287.00	0.00
415 C V Raman International Fellowship for African Researchers	4,146.00	0.00	0.00	0.00	4,146.00	0.00
416 DST INSPIRE Fellowship to Ms. Seema S.Barge Chemistry Dept.	0.00	16,813.00	0.00	0.00	0.00	16,813.00

SHIVAJI UNIVERSITY, KOLHAPUR

134 of 141.

Receivable - Payable (Project)

Particulars	Opening Balance As On 01/04/2019		Transaction during the year		Closing Balance As On 31/03/2020	
	Dr	Cr	Dr	Cr	Dr	Cr
417 DST FIST Program Zoology Dept.	0.00	5,461.90	0.00	7,446.00	0.00	12,907.90
419 CSIR SRF to Shri Annaso B. Gurav. Physics Dept.	27,270.00	0.00	0.00	0.00	27,270.00	0.00
420 SAP - DRS - I. Geography Dept.	14,68,147.00	0.00	0.00	0.00	14,68,147.00	0.00
422 The Socio-economic of Displaced People (ICSSR) Dr. J. B. Sapkale Geography Dept.	20,694.00	0.00	0.00	0.00	20,694.00	0.00
423 Impact of Wild Sericultural Western Maharashtra. Dr. A. D. Jadhav Zoology Dept.	44,224.00	0.00	0.00	0.00	44,224.00	0.00
424 INSA Senior Scientist Position Prof. V.A. Bapat Botany Dept.	0.00	52,402.00	0.00	0.00	0.00	52,402.00
429 CSIR SRF to Bapurao G. Bharate Chemistry Dept.	433.00	0.00	0.00	0.00	433.00	0.00
430 CSIR SRF to Archana U. Chavan Physics Dept.	0.00	1,70,712.00	0.00	0.00	0.00	1,70,712.00
432 Review committee for superannuation up to 62 for college teachers (Affiliation. T-1)	0.00	4,54,943.00	0.00	0.00	0.00	4,54,943.00
434 The Development of Ecotourism . . . of South Maharashtra. Dr. Smt. Meena Potdar, Geog Dept.	34,946.00	0.00	0.00	0.00	34,946.00	0.00
436 Bioefficacy 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
441 Fabrication of Cu ₂ ZnSnS ₄ for solar cell application. Dr. S.S. Kolekar Chemistry Dept.	95.00	0.00	0.00	0.00	95.00	0.00
442 Synthesis and structural Zeolites and their applications. Dr. D.S.Bhange Chemistry Dept.	0.30	0.00	0.00	0.00	0.30	0.00
443 Development, testing Earthquake early warning system. Dr. R.K. Kamat Electronics Dept.	0.00	4,282.00	0.00	0.00	0.00	4,282.00
444 A Study of cholesterol for cholesterol ditermination. Dr. Smt.P.B. Dandge Bio-Chem Dept.	4,41,939.00	0.00	0.00	0.00	4,41,939.00	0.00
445 Contingency Grant for Ph.D. work to Ms. Prema A. Yadav Economics Dept.	0.00	767.00	0.00	0.00	0.00	767.00
447 Thermodynamic and molecular . . . in aquesous solutions Dr.D.H. Dagade Chemistry Dept.	2,25,308.51	0.00	0.00	0.00	2,25,308.51	0.00
449 Faunal diversity of . . . Kolhapur and sangli Dist. Dr. S. M. Gaikwad Zoology Dept.	28,356.00	0.00	0.00	0.00	28,356.00	0.00
451 Database on flowering plants of Maharashtra State. Prof S.R. Yadav Botany Dept.	0.00	1,34,472.00	0.00	0.00	0.00	1,34,472.00
454 Synthetic studies involving hydrotropic solutions. Dr.Mrs R.S. Salunkhe Chemistry Dept.	3,13,472.00	0.00	0.00	0.00	3,13,472.00	0.00
458 Study on spray deposited junction solar cells. Dr. A. V. Moholkar Physics Dept.	4,645.00	0.00	0.00	0.00	4,645.00	0.00
459 Dr. D. S. Kothari Postdoctoral Fellowship to Dr. M.S. Nimbalkar Biotechnology Dept.	84,450.00	0.00	0.00	0.00	84,450.00	0.00
462 XII th Five Year Plan - Grant from UGC	8,63,26,433.95	0.00	0.00	0.00	8,63,26,433.95	0.00
463 XII th Five Year Plan - Merged Scheme	60,08,907.00	0.00	7,48,340.00	0.00	67,57,247.00	0.00
464 SAP - DRS - I Zoology Dept.	3,24,156.00	0.00	0.00	0.00	3,24,156.00	0.00
466 A Dialects study of Nomadic Tribes in Maharashtra. Dr. V.K. Shinde Marathi Dept.	14,733.00	0.00	0.00	0.00	14,733.00	0.00
467 Vijay Tendulkarchya Natakanche Drustikonatune Abhyas. Dr.N.V.Chitnis Music Dept.	0.00	56,304.00	0.00	0.00	0.00	56,304.00
468 Cellulolytic enzymes biohydrogen production. Dr. G.D. Saratale Biochemistry Dept.	0.00	1,88,076.00	0.00	0.00	0.00	1,88,076.00
469 Studies on microbial from textile effluent. Dr. R.G. Saratale Biochemistry Dept.	0.00	1,92,798.00	0.00	0.00	0.00	1,92,798.00
471 Synthesis of new quaternary Solar cell applications (SERB) Dr. R.M.Mane Chemistry Dept.	0.00	37,511.00	0.00	-37,511.00	0.00	0.00
472 Hydrodynamic modelling using Geoinformatic techniques (DST) Dr. S.S. Panhalkar Geog. Dept.	1,04,779.00	0.00	0.00	0.00	1,04,779.00	0.00
473 UGC - BSR Start-Up Grant	7,364.00	0.00	0.00	0.00	7,364.00	0.00
475 CSIR SRF to Shri Ranjit G. Gurav, Biotechnology Dept.	0.00	176.00	0.00	0.00	0.00	176.00
476 DST INSPIRE Fellowship to Ms Reshma B. Patil A G P M Dept.	0.00	1,81,959.00	0.00	0.00	0.00	1,81,959.00
477 SAP - DRS - I. Electronics Dept.	0.00	1,54,607.00	0.00	0.00	0.00	1,54,607.00
478 Electronic Theses (Sodhganga) Dr. R. K. Kamat B B K Library	0.00	136.00	0.00	0.00	0.00	136.00
480 Investigations of polyaniline supercapacitor (DST) (WOS-A) Ms Dipali S Patil Physics Dept	3,20,047.00	0.00	0.00	0.00	3,20,047.00	0.00
481 Fabrication of complementary solid state electrolyte (BRNS) Dr. P.N.Bhosale Chemistry Dept	0.00	2,48,664.00	0.00	0.00	0.00	2,48,664.00
482 DST INSPIRE Fellowship to Vidya M. Deshmukh Zoology Dept.	0.00	2,08,160.00	0.00	0.00	0.00	2,08,160.00
486 Golden Jubilee Grants	8,65,02,282.09	0.00	1,68,89,921.00	30,00,000.00	10,03,92,203.09	0.00
489 Multiplication and conservation species of Western Ghats. Dr. S. R. Yadav Botany Dept.	0.00	3,28,976.00	0.00	0.00	0.00	3,28,976.00
490 Germplasm collection conservation of Indian Palms. Dr. R.V. Gurav Botany Dept.	0.00	6,88,305.00	0.00	0.00	0.00	6,88,305.00
491 Enzyme added extraction industry waste. Mr. Rahul Ranveer Food Sc. And Tech. Dept.	32,836.00	0.00	0.00	0.00	32,836.00	0.00
492 Water Resource Chikotra River Basin. Dr. S.A.Salunkhe Sociology Dept.	0.00	5,36,600.00	0.00	0.00	0.00	5,36,600.00

SHIVAJI UNIVERSITY, KOLHAPUR

135 of 141.

Receivable - Payable (Project)

Particulars	Opening Balance As On 01/04/2019		Transaction during the year		Closing Balance As On 31/03/2020	
	Dr	Cr	Dr	Cr	Dr	Cr
493 Cytogenetical studies in . . . peninsular India. Dr. S. R. Yadav Botany Dept.	66,381.00	0.00	0.00	0.00	66,381.00	0.00
497 Receipt for API Scrutiny Committee (Affiliation T-1)	0.00	13,59,806.00	61,000.00	2,46,820.00	0.00	15,45,626.00
498 Receipt against E - Tender	0.00	14,89,712.00	4,35,420.00	8,49,650.00	0.00	19,03,942.00
503 Study of non specific . . . diabetes mellitus. Dr (Mrs) A.U. Arvindekar, Bio chem Dept.	26,360.00	0.00	0.00	0.00	26,360.00	0.00
504 Applied Statistics And Informatics. Statistics Dept. (Innovative Prog.)	53,00,489.06	0.00	0.00	10,938.00	52,89,551.06	0.00
506 CSIR SRF to Shri D. S. Gaikwad, Chemistry Dept.	0.00	1,30,090.00	0.00	0.00	0.00	1,30,090.00
507 UGC - BSR Faculty Fellowship	2,42,546.00	0.00	0.00	0.00	2,42,546.00	0.00
508 Increasing yield of . . . cultivated plants. Shri P. D. Patil, Technology Dept.	0.00	43,980.00	0.00	0.00	0.00	43,980.00
510 TEQIP - II Programme. Technology Department	11,26,984.00	0.00	0.00	0.00	11,26,984.00	0.00
513 Designing and synthesis . . . organic transformation. (SERB) Dr. D. M. Pore Chemistry Dept.	0.00	0.00	0.00	3,226.00	0.00	3,226.00
514 Photoelectrocatalytic performance . . . semiconductor thin films (SERB) Dr C H Bhosale Physics Dept	0.00	1,497.00	0.00	0.00	0.00	1,497.00
515 Conservation of rare and endanger species of Mangrove. Dr.Smt. N S Chavan Botany Dept.	252.00	0.00	0.00	0.00	252.00	0.00
516 Microencapsulation of . . . industry waste (SERB) Mr. Rahul Ranveer Food Sc and Tech Dept.	2,43,518.00	0.00	0.00	0.00	2,43,518.00	0.00
521 Dr. D. S. Kothari Postdoctoral Fellowship to Dr. Jagtap U. B. Biotechnology Dept.	0.00	54,735.00	0.00	0.00	0.00	54,735.00
526 Ultra fast solar . . . semiconductor nanostructures, (DST) Dr S.B. Sadale Technology Dept.	0.00	7,716.00	0.00	2,571.00	0.00	10,287.00
531 ICSSR Doctoral Fellowship	0.00	19,002.00	45,000.00	30,000.00	0.00	4,002.00
533 Microencapsulation of . . kokam . . . industry waste (SERB) Mr. Rahul Ranveer Food Sc Dept.	0.00	0.33	0.00	0.00	0.00	0.33
538 DST INSPIRE Fellowship to Nishad G Deshpande Physics Deptt.	59,854.00	0.00	0.00	22,210.00	37,644.00	0.00
539 Receipt for conducting UGC NET Exam.	17,660.00	0.00	0.00	0.00	17,660.00	0.00
543 CSIR JRF to Ms Bhumika P. Jagtap. Biochemistry Dept.	0.00	400.00	0.00	0.00	0.00	400.00
544 Conservation And Development of . . . angiosperms of Western Ghats Dr S R Yadav Botany Dept.	0.00	2,74,779.00	11,17,206.00	11,45,398.00	0.00	3,02,971.00
547 Mineralization and biotoxicity . . . oxidation processes (DAE) Dr C.H.Bhosale, Physics Dept.	42,614.00	0.00	0.00	0.00	42,614.00	0.00
549 Jaggery Products . . . reference to Kolhapur Dist. Dr A M Gurav, Comm And Management Dept.	4.00	0.00	0.00	0.00	4.00	0.00
550 Standardisation Manga. Dr G. B. Dixit, Botany Dept.	926.00	0.00	0.00	0.00	926.00	0.00
551 Energy Conservation . . . and local self Government (MEDA) Engineering Section	0.00	1.00	0.00	0.00	0.00	1.00
552 Heterojunction nanocomposites... solar energy harvesting (SERB) Dr. S. D. Delekar, Chemistry Dept.	13,181.00	0.00	0.00	0.00	13,181.00	0.00
553 Sophisticated Analytical Instrument Facility (SAIF) (DST) Bio-Chemistry Dept.	0.00	3,48,53,931.00	9,99,460.00	13,00,397.00	0.00	3,51,54,868.00
554 Assistance for SAndT Application through University System (RGSTC) Chemistry Dept.	0.00	51,60,398.00	-7,54,463.00	0.00	0.00	59,14,861.00
556 Prospecting a few medicinally . . . with insect anylases (SERB) Dr P.K. Pawar Biochemistry Dept	0.00	2,845.00	0.00	3,505.00	0.00	6,350.00
557 Cytotaxonomical studies . . . of cajanus cajan (SERB) Dr M. M. Lekhak, Botany Dept	0.00	9,284.00	0.00	7,780.00	0.00	17,064.00
558 Establishing of field . . . mangrove species in Sindhudurg. Dr. Niranjana Chavan Botany Dept	0.00	1,702.00	0.00	0.00	0.00	1,702.00
559 Photocatalytic purification . . . nanocomposite thin films.(SERB) Dr. K .Y. Rajpure Physics Dept.	0.00	35,173.00	0.00	1,313.00	0.00	36,486.00
560 Studies on efficient inorganic materials (BRNS) Dr. P.S.Patil Physics Dept.	4,556.00	0.00	0.00	0.00	4,556.00	0.00
561 Domestication and bio Some wild cucubits (SERB) Dr. S. G. Ghane , Botany Dept.	0.00	0.43	0.00	981.00	0.00	981.43
562 All India Surver of Higher Education, Statistical Cell	0.00	45,756.00	26,500.00	68,000.00	0.00	87,256.00
563 ICHR Study grant to Shri Fatale Sachindra Pundalik, History Dept.	0.00	122.00	0.00	0.00	0.00	122.00
564 ICHR Study grant to Shri Utale Bhoru Narayan, History Dept.	0.00	15,000.00	0.00	0.00	0.00	15,000.00
565 ICHR Study grant to Smt Kamble Swati Shivaji, History Dept.	0.00	15,000.00	0.00	0.00	0.00	15,000.00
575 Micro propagation for of Western Maharashtra (NASI) Smt S S Pawar, Botany Dept.	57,532.00	0.00	0.00	167.00	57,365.00	0.00
576 National Mathematics Day (NMD-2014)	64,909.00	0.00	44,850.00	1,09,009.00	750.00	0.00
577 Effect of low by electrochemical route, Dr R G Sonkawade, Physics Dept.	0.00	5,29,594.00	0.00	0.00	0.00	5,29,594.00
578 SAP - DRS Phase II Bio-Chemistry Dept	12,43,271.00	0.00	7,23,827.50	13,07,633.00	6,59,465.50	0.00
579 UGC DRS- SAP III Sociology Dept.	26,06,273.00	0.00	29,37,393.00	37,89,231.00	17,54,435.00	0.00
580 Thickness- dependent LaMnO3 thin films, UGC-DAE-CSR Dr. N.G.Deshpande Physics Dept	0.00	9,65,179.00	0.00	-40,507.00	0.00	9,24,672.00

SHIVAJI UNIVERSITY, KOLHAPUR

136 of 141.

Receivable - Payable (Project)

Particulars	Opening Balance As On 01/04/2019		Transaction during the year		Closing Balance As On 31/03/2020	
	Dr	Cr	Dr	Cr	Dr	Cr
581 Design and development Light harvesting, (DST) (WOS) Dr J S Shaikh Physics Dept	0.00	8,140.00	6,59,334.00	1,493.00	6,49,701.00	0.00
582 Grant for Chh. Shahu Maharaj Centre for Maratha History	46,24,642.27	0.00	8,94,728.00	0.00	55,19,370.27	0.00
583 Network programme for and archegoniate ζ(DBT) Dr. S. R. Yadav, Botany Dept.	0.00	1,082.00	0.00	8,205.00	0.00	9,287.00
584 Nationwide Environmental Gamma Monitoring using TLDsζ (DAE) (BARC) Env. Sc. Dept.	0.00	32,347.00	0.00	0.00	0.00	32,347.00
589 Decpiction of Blind Select English fiction Dr. M S Vaswani English Dept	75,554.00	0.00	0.00	0.00	75,554.00	0.00
590 In vitro (Nelumbo nucifera gaertn) Dr K D Pawar Biotech Dept	0.00	16,626.00	0.00	0.00	0.00	16,626.00
591 Development through mutation Dr N B Gaikwad Botany Dept.	0.00	38,680.00	0.00	0.00	0.00	38,680.00
594 Phytoremediation of soil & water(SERB) Dr R V Khandare Biotech Dept.	0.00	3,49,245.00	0.00	12,253.00	0.00	3,61,498.00
595 Estimation spectrometry. Dr R G Sonkawade Physics Dept.	26,746.00	0.00	0.00	0.00	26,746.00	0.00
597 A Study of Linguistics of Superstitions Dr Rajan G. Gavas Marathi Dept.	65,237.00	0.00	0.00	0.00	65,237.00	0.00
598 Influence of Buddhist Philosophy on Marathi Saint Poetry Dr R S Shinde Marathi Dept	70,438.00	0.00	0.00	1,44,499.00	0.00	74,061.00
599 Chandgadi Dialect A Comprehensive Perspectives Dr N V More Marathi Dept	71,403.00	0.00	86,500.00	1,57,976.00	0.00	73.00
600 Studies on Cdse 0.6 Te0.4 Photoelectrochemical properties Dr V J Fulari Physics Dept	0.41	0.00	0.00	0.00	0.41	0.00
601 Participatory Watershed Devp. Experiments in Maharashtra Dr R B Patil Sociology Dept	1,92,823.00	0.00	13,935.00	2,06,758.00	0.00	0.00
602 Synthesis structural characterization mixed metal oxides Dr D S Bhanke Chemistry Dept	0.00	25,787.36	0.00	-39,517.00	13,729.64	0.00
603 FIST Program - 2015 (DST) Statistics Dept.	0.00	3,85,851.00	0.00	20,392.00	0.00	4,06,243.00
604 DST INSPIRE Fellowship to Shri Trushant R. Lohar Chemistry Dept.	0.00	0.00	2,19,132.00	3,68,000.00	0.00	1,48,868.00
606 Culture practices and balutedars of Kolhapur Dr R G Barvekar English Dept.	2,85,549.00	0.00	0.00	0.00	2,85,549.00	0.00
607 Identification of Gender markers in kokum (SERB) Dr K D Pawar Nano Sc & Tech Dept	528.00	0.00	0.00	822.00	0.00	294.00
609 DST INSPIRE Fellowship to Smt P B Nandre A G P M Dept.	0.00	2,79,200.00	0.00	0.00	0.00	2,79,200.00
611 Designing magnetic nanoparticle . . . catalytic applications (SERB) Dr G S Rashinkar Chemistry Dept	0.00	621.00	0.00	0.00	0.00	621.00
612 Spatial distribution of water of four districts (BRNS) Dr S S Kolekar Chemistry Dept	45,405.00	0.00	27,750.00	0.00	73,155.00	0.00
614 Deposition of Cu2ZnSn fabrication of efficient solar cells Dr P S Patil Physics Dept	0.00	33,825.00	0.00	-33,825.00	0.00	0.00
615 Development of a Programme under Graduate Students Dr K B Patil Education Dept	50,228.00	0.00	0.00	0.00	50,228.00	0.00
620 GIAN Programme to Prof Dr Padma Patil Hindi Dept	0.00	0.22	0.00	0.00	0.00	0.22
624 UGC - BSR Start-Up Grant to Dr. Mansingraj Botany Dept.	0.00	599.00	0.00	0.00	0.00	599.00
625 CSIR SRF to Shri Niraj R. Rane Biochemistry Dept.	0.00	410.00	0.00	0.00	0.00	410.00
626 SAP-DRS I Statistics Dept. Dr D T Shirke	6,21,831.00	0.00	4,65,085.00	6,40,912.00	4,46,004.00	0.00
627 Production of invert Sugarcane juice Dr A K Sahoo Food Sc & Tech Dept	0.00	0.00	0.00	-66,560.00	66,560.00	0.00
628 Simple and Economic Of Wood & Forest Dr A V Ghule Chemistry Dept	0.00	6,03,311.00	0.00	-1,52,000.00	0.00	4,51,311.00
629 Survey of production & consumption of bamboo Dr S R Yadav Botany Dept	2.00	0.00	0.00	0.00	2.00	0.00
631 UGC - BSR Faculty Fellowship to Dr. S. R. Yadav Botany Dept.	0.00	7,745.00	0.00	0.00	0.00	7,745.00
632 Rashtriya Uchchattar Shiksha Abhiyan (RUSA)	0.00	9,10,37,258.00	8,72,35,338.00	31,62,552.00	0.00	69,64,472.00
633 Wi Fi connectivity under the centrally sponsored plan scheme. Internet Web Cell SUK	1,30,000.00	0.00	0.00	0.00	1,30,000.00	0.00
634 Upgradation of Hindi Department (XII th Plan)	0.00	1,22,824.00	0.00	0.00	0.00	1,22,824.00
635 Preparation of Ratnagiri Dist. Human Dev. Report 2016 Dr V B Kakade Economics Dept	0.00	1,29,210.00	0.00	13,421.00	0.00	1,42,631.00
636 Collection of aromatic rice Ajara Ghansal through mutation (BRNS) Dr N B Gaikwad Botany Dept	0.00	24,429.00	0.00	10,149.00	0.00	34,578.00
637 Post Doctoral Fellowship to Dr Sushama A Patil (SERB) Biotechnology Dept	0.00	13,822.00	8,327.00	634.00	0.00	6,129.00
640 Journalistic views of Dr Babasaheb Ambedkar present relevance Dr Nisha Pawar Journalism Dept	35,215.00	0.00	0.00	0.00	35,215.00	0.00
641 A Study of Contri. Health in Kolhapur District (ICSSR) Dr. Pratibha Desai Sociology Dept	1,57,397.00	0.00	0.00	0.00	1,57,397.00	0.00
642 Combination of Conducting in Microwave Microstrip (SERB) Dr. Vijaya Puri Physics Dept	0.00	6,67,753.00	7,49,637.00	3,50,000.00	0.00	2,68,116.00
643 Avishkar Fellowship PGBUTR Section	0.00	0.00	0.00	60,000.00	0.00	60,000.00

SHIVAJI UNIVERSITY, KOLHAPUR

137 of 141.

Receivable - Payable (Project)

Particulars	Opening Balance As On 01/04/2019		Transaction during the year		Closing Balance As On 31/03/2020	
	Dr	Cr	Dr	Cr	Dr	Cr
644 Collection and conservation of race through mutation (SERB) Dr. N. B. Gaikwad Botany Dept	0.00	60,237.00	4,81,364.00	7,24,589.00	0.00	3,03,462.00
645 Centre for education in angiosperm taxonomy Dr. S. R. Yadav Botany Dept	0.00	6,61,908.00	2,63,938.00	27,607.00	0.00	4,25,577.00
646 Effect of swift heavy conducting polymer thin film Dr. R. G. Sonkawade Physics Dept.	0.00	1.00	1,06,132.00	1,06,132.00	0.00	1.00
651 DST INSPIRE Fellowship to Ms Priyanka P. Mohire AGPM Dept	0.00	0.00	4,24,144.00	4,24,144.00	0.00	0.00
653 UNICEF Partnership with Shivaji Uty. for Media and Comm. activities Dr Nisha Pawar Mass Commu. Dept	0.00	6,240.00	0.00	0.00	0.00	6,240.00
656 UGC BSR Faculty Fellowship to Dr M B Deshmukh Chemistry Dept	0.00	2,799.00	0.00	-2,799.00	0.00	0.00
657 National post doctoral fellowship to Shri Sandeep A. walujkar (SERB) Nano Sc. & Tech. Dept.	0.00	921.00	0.00	0.00	0.00	921.00
658 Design and synthesis of Potential anticancer agents Dr. P. V. Anbhule Chemistry Dept.	0.00	1,54,922.00	0.00	-9,62,000.00	8,07,078.00	0.00
659 DST INSPIRE Fellowship to Shi. Rahul Shivaji Patil Biochemistry Dept.	0.00	1,80,133.00	5,10,767.00	6,19,173.00	0.00	2,88,539.00
660 Kopeswara Temple Khidrapur Dist Kolhapur Dr. Avanish patil History Dept.	0.00	9,831.00	9,831.00	0.00	0.00	0.00
661 Magnetic transport and spintronic applications Dr. N.G.Deshpande Physics Dept.	0.00	844.00	0.00	-844.00	0.00	0.00
662 Inclusive Growth Where India is Seminar workshop Dr. Smt. V. P. Katti Economics Dept.	14,860.00	0.00	0.00	0.00	14,860.00	0.00
663 A study of CSR Activities by Kirloskar Oil Engines Ltd Shri Amol Minchekar YCSRDEPT	0.00	1,47,285.00	0.00	0.00	0.00	1,47,285.00
664 DST INSPIRE Faculty Award to Shri Arif Sheikh Nanoscience & Tech. Dept	3,42,944.00	0.00	24,05,062.00	23,04,696.00	4,43,310.00	0.00
665 Marathi Vishwashkosh Dnyanmandal Modern History Dr. Avnish Patil History Dept	0.00	1,01,970.00	1,66,923.00	1,00,000.00	0.00	35,047.00
666 Marathi Vishwakosh Dnyanmandal Politics Dr. Prakash Pawar Politics Dept	0.00	86,778.00	75,000.00	0.00	0.00	11,778.00
667 Marathi Vishwakosh Dnyanmandal Marathi Literature Dr. Rajan Gavas Marathi Dept	0.00	25,880.00	1,72,196.00	0.00	1,46,316.00	0.00
668 Quality Plant Production Using Low Cost Approaches Dr. M. S. Nimbalkar Botany Dept	0.00	22,93,851.00	18,03,522.00	19,13,338.00	0.00	24,03,667.00
669 Fabrication of thin film solar cell based on nanostructured Dr. P. S. Patil Physics Dept.	91,128.00	0.00	0.00	0.00	91,128.00	0.00
670 Goodness of fit and multi of nuisances parameters (DAE) Dr. H. V. Kulkarni Stat Dept	0.00	25,938.00	5,74,017.00	6,25,022.00	0.00	76,943.00
671 DST - PURSE Scheme Phase - II	0.00	3,67,33,599.00	38,75,900.00	15,07,872.00	0.00	3,43,65,571.00
673 Squash and Juice processing Course (PMKVY) Dept. of Technology SU Kop.	0.00	10,676.00	0.00	0.00	0.00	10,676.00
674 Integrated eco-electrogenic of textile wastewater. Prof. J. P. Jadhav Bio Chem Dept	0.00	8,63,206.00	7,62,305.00	8,670.00	0.00	1,09,571.00
676 DST INSPIRE Fellowship to Shri Vaibhav Mahableshwar Naik Chemistry Dept	0.00	0.00	4,39,456.00	4,71,936.00	0.00	32,480.00
677 NASI Honorary Scientist Scheme to Dr V. A. Bapat (NASI) Biotechnology Dept.	0.00	49,050.00	97,209.00	96,359.00	0.00	48,200.00
678 GIAN Programme to Dr Vivek Y Dhupdale Law Dept.	28,000.00	0.00	0.00	0.00	28,000.00	0.00
681 Development of New Scaffolds for Anticancer Therapeutics Dr G S Rashinkar Chemistry Dept.	0.00	1,84,034.00	1,74,321.00	-4,80,000.00	4,70,287.00	0.00
683 Analysis of Fractional and Integral Equation to Dr. S. B. Bhalekar Mathematics Dept	0.00	1,971.00	1,20,744.00	2,20,000.00	0.00	1,01,227.00
684 ICSSR for organizing Two Week Capacity Building Programme Dr. Jagan Karade Sociology Dept	6,80,871.00	0.00	0.00	0.00	6,80,871.00	0.00
685 Development of a Educational Institutions (ICSSR) to Dr V S Khandagale Edu. Dept.	0.00	47,561.00	1,37,022.00	1,65,000.00	0.00	75,539.00
686 Indias Princely State Postcolonial Approach (ICSSR) to Dr. Neelambari Jagtap History Dept	700.00	0.00	2,94,658.00	2,73,607.00	21,751.00	0.00
687 Farmers Suicides in Vidarbha and Marathwada Regions (ICSSR) to Dr D C Talule Eco. Dept.	0.00	1,86,576.00	3,11,421.00	2,40,000.00	0.00	1,15,155.00
688 DST INSPIRE Fellowship to Smt Madhuri P Patil Mathematics Dept.	0.00	2,19,133.00	4,80,622.00	5,13,232.00	0.00	2,51,743.00
689 DST INSPIRE Fellowship to Shri. Satish S. Patil Chemistry Dept.	0.00	1,61,434.00	4,72,401.00	5,11,144.00	0.00	2,00,177.00
690 DST INSPIRE Fellowship to Shri. D. G. Godase Statistics Department.	0.00	1,43,790.00	3,98,980.00	5,02,792.00	0.00	2,47,602.00
692 CSIR JRF to Shri Pradeep Mohan Mhaldar Chemistry Dept.	0.00	0.00	20,000.00	20,000.00	0.00	0.00
694 Padmshri Late Dr. G. G. Jadhav Patrakarita Adhyasan	0.00	92,51,120.00	1,00,66,401.00	75,00,000.00	0.00	66,84,719.00
695 TEQIP III Programme. Technology Department	16,46,900.00	0.00	0.00	0.00	16,46,900.00	0.00
696 Variable Selection in analysis of count data to Dr. Deepak M. Sakate Statistics Dept.	0.00	3,02,428.00	2,29,120.00	3,12,430.00	0.00	3,85,738.00
697 Meaningless Chatter or of Radio Jockey Speech to Dr. Tripti Karekatti English Dept.	0.00	1,37,881.00	5,77,537.00	2,40,365.00	1,99,291.00	0.00
698 DST INSPIRE faculty award to Dr Guruprasad P. Kadam Physics Dept.	0.00	6,46,302.00	18,03,315.00	19,29,198.00	0.00	7,72,185.00

SHIVAJI UNIVERSITY, KOLHAPUR

138 of 141.

Receivable - Payable (Project)

Particulars	Opening Balance As On 01/04/2019		Transaction during the year		Closing Balance As On 31/03/2020	
	Dr	Cr	Dr	Cr	Dr	Cr
699 CSIR JRF to Shri. Samant Indrajeet Ashok Botany Dept.	0.00	0.00	17,700.00	0.00	17,700.00	0.00
700 Development of Low Cost Waterless Urinals System Shri A. B. Kolekar Technology Dept.	0.00	98,000.00	48,825.00	0.00	0.00	49,175.00
701 Production and Analysis of Pyrolysis . . . Plastic in Kolhapur City Shri Sudhir Desai YCSR D Dept	0.00	1,34,692.00	1,16,552.00	0.00	0.00	18,140.00
702 Development of Water Purifier with use of Ultra Violet light Shri Sudhir B. Desai YCSR D Dept	0.00	1,20,000.00	82,152.00	0.00	0.00	37,848.00
703 Synthesis and characterization of synchrotron radiation Prof R. G. Sonkawade Physics Dep	1.00	0.00	45,132.00	45,000.00	133.00	0.00
704 Unnat Bharat Abhiyan N.S.S. Section SUKop.	9,599.00	0.00	44,800.00	1,75,000.00	0.00	1,20,601.00
705 A study of perception of beneficiaries Oil Engines Ltd Shri Amol Minchekar YCSR D Dept.	0.00	25,492.00	0.00	0.00	0.00	25,492.00
706 CSIR SRF to Shri Asif S. Tamboli. Biochemistry Dept.	0.00	0.00	20,000.00	20,000.00	0.00	0.00
707 Nonparametric Inference Based Depth and its Applications Prof. D.T. Shirke Stat Dept	0.00	4,40,022.00	3,39,027.00	2,65,093.00	0.00	3,66,088.00
708 CSIR SRF to Smt. Pradnya Bajirao Yadav Botany Dept.	0.00	0.00	20,000.00	20,000.00	0.00	0.00
709 UGC - SAP - DSA-II Programme Physics Dept.	56,82,372.00	0.00	19,49,364.00	0.00	76,31,736.00	0.00
710 A synergetic strategy to detect by chemical route (SERB) Dr A. V. Moholkar Physics Dep	0.00	11,40,100.00	8,61,983.00	0.00	0.00	2,78,117.00
711 DST INSPIRE Fellowship to Smt Devashree Nitin Patil Biotechnology Dept.	0.00	0.00	4,59,982.00	4,60,336.00	0.00	354.00
713 ICSSR grant for Ten Days Research Methodology Course Dr. J. B. Sapkale Geography Dept.	41,295.00	0.00	0.00	0.00	41,295.00	0.00
715 Impact of financial inclusion on Housemaids in Kolhapur District Dr. V. B. Kakde Economics Dept.	0.00	21,300.00	69,500.00	50,000.00	0.00	1,800.00
716 Impact of Digital Literacy on Woman Empowerment Dr Monali Khachane Y. C. School of Rural Developm	381.00	0.00	0.00	0.00	381.00	0.00
718 Admission Reporting Center Facilitation Centre Technology Dept	0.00	4,26,800.00	4,26,800.00	0.00	0.00	0.00
719 Structural bioinformatics studies . . . with tRNA folding Dr. K. D. Sonawane Biochem Dept	0.00	3,52,884.00	4,15,538.00	6,24,554.00	0.00	5,61,900.00
720 National Integration Camp 2018 NSS Section	1,65,793.00	0.00	0.00	0.00	1,65,793.00	0.00
722 Faculty Development Center (FDC) (PMMMNMTT) Dr. R. K. Kamat Computer science Dept	0.00	1,62,03,608.00	4,98,40,864.00	0.00	3,36,37,256.00	0.00
724 Young Researcher Fellowship (INSA) to Dr.M.M.Lekhak Botany Dept.	0.00	28,305.00	38,305.00	10,000.00	0.00	0.00
725 Application of Plant Proteinaceous . . . Harvest Preservation Dr. P. K. Pawar Biochemistry Dept	0.00	7,15,000.00	4,81,734.00	11,138.00	0.00	2,44,404.00
726 National Conference on Recent Trends in Chemistry & Material Science (SERB) Dr D S Bhange Chemistry	50,000.00	0.00	0.00	50,000.00	0.00	0.00
727 U.G.C. SWYAM EXAM Examination Section	28,637.00	0.00	0.00	28,637.00	0.00	0.00
728 Shivaji Center for Innovation Incubation and Linkanges (SCIIL)	0.00	0.00	4,11,290.00	0.00	4,11,290.00	0.00
729 Incubation and Training Centre Botany Dept.	0.00	10,80,936.00	1,47,127.00	2,00,300.00	0.00	11,34,109.00
730 Analysis of psi Hilfer Fractional Differential Equations (SERB) Dr K D Kucche Maths Dept.	0.00	6,75,000.00	4,02,323.00	14,081.00	0.00	2,86,758.00
731 Studies on applicability crest of the Indian sector (ICSSR) Dr R S Vhatkar Physics Dept	0.00	11,00,000.00	4,24,785.00	0.00	0.00	6,75,215.00
732 An analysis of sustainable in Western Maharashtra (ICSSR) Dr M S Deshmukh, Economics Dept	0.00	0.00	3,12,187.00	4,00,000.00	0.00	87,813.00
734 ICSSR Doctoral Fellowship to Shree Yogesh Balbhim Mane Comm. & Management Dept	0.00	0.00	2,49,985.00	2,60,000.00	0.00	10,015.00
736 ICSSR Doctoral Fellowship to Smt Rohini Balkrushna Autade History Dept.	0.00	0.00	2,16,667.00	2,16,667.00	0.00	0.00
737 Goodness of fit tests for to directional data analysis Dr. H. V. Kulkarni Stat Dept.	0.00	0.00	1,96,259.00	2,24,309.00	0.00	28,050.00
738 Inference for functional data and related applications (SERB) Prof. D.T. Shirke Stat Dept.	0.00	0.00	1,74,546.00	2,22,978.00	0.00	48,432.00
739 A Study of PerceptionKirloskar Oil Engines Ltd. In 2018-19 Shri Amol Minchekar YCSR D	0.00	0.00	2,24,950.00	2,65,441.00	0.00	40,491.00
741 An Evaluation of Pradhan Mantri Jan Dhan Yojana and Roadmap Ahead (ICSSR) Dr. S.S.Mahajan Comm.D	0.00	0.00	2,28,387.00	3,42,931.00	0.00	1,14,544.00
742 Enrichment and ConservationRadhanagari wild life sanctuary Dr V D Jadhav Botany Dept	0.00	0.00	1,27,245.00	2,00,000.00	0.00	72,755.00
743 Government sponsor folkart compilation project Dr Nandkumar More Marathi Dept	0.00	0.00	4,99,915.00	5,00,000.00	0.00	85.00
744 Survey on forest fire related issued Dr. P.D Raut Environmental Sc. Dept.	0.00	0.00	1,28,955.00	2,00,000.00	0.00	71,045.00
746 CSIR JRF to Shri. Pharande Pravin Shripati Chemistry Dept.	0.00	0.00	8,274.00	28,274.00	0.00	20,000.00
747 GIAN Programme to Dr. Smt. K. B. Pawar Botany Dept.	0.00	0.00	5,44,611.00	10,500.00	5,34,111.00	0.00
748 ICMR SRF to Shri. Suryawanshi Suresh Shivaji Biochemistry Dept.	0.00	0.00	3,84,838.00	5,07,200.00	0.00	1,22,362.00
749 A Comparative Study of Reprod....Rights of U & R Women in Western Maha.Dr.Desai P.B. Soc.Deptt.	0.00	0.00	1,36,455.00	2,00,000.00	0.00	63,545.00

SHIVAJI UNIVERSITY, KOLHAPUR

139 of 141.

Receivable - Payable (Project)

Particulars	Opening Balance As On 01/04/2019		Transaction during the year		Closing Balance As On 31/03/2020	
	Dr	Cr	Dr	Cr	Dr	Cr
750 Innovation in Science Pursuit..Research (INSPIRE) to Smt.Beknalkar S.A. Phy.Deptt.	0.00	0.00	4,23,680.00	4,23,680.00	0.00	0.00
751 An Evaluation of Formal and informal Rural Development (ICSSR) Dr. Kavita S. Vadrale YCSR	0.00	0.00	22,230.00	2,00,000.00	0.00	1,77,770.00
752 A Study on Empowering Women...Education Special Reference to Kolhapur Dr. Santosh S. Sutar YCSR	0.00	0.00	23,516.00	25,000.00	0.00	1,484.00
753 INSA Senior Scientist Position to Dr. S.R. Yadav Botany Dept.	0.00	0.00	2,75,241.00	3,31,398.00	0.00	56,157.00
754 DST INSPIRE Fellowship to Smt S.S. Kakade Biotechnology Deptt.	0.00	0.00	4,17,950.00	4,23,680.00	0.00	5,730.00
755 CSIR SRF to Shri Chetan B. Aware Biotech. Deptt.	0.00	0.00	378.00	19,452.00	0.00	19,074.00
757 ILSEPT-4th International Conference on Ionic Liq..Tech.Spain SERB Dr. Viresh R. Thamke Biotech.Dept.	0.00	0.00	1,60,824.00	1,60,824.00	0.00	0.00
758 NSS Empanelled Training Institute (ETI)	0.00	0.00	81,520.00	3,87,000.00	0.00	3,05,480.00
759 ICCR Scholarship Scheme Dr. A.V. Ghule Chemistry Deptt.	0.00	0.00	4,08,000.00	4,08,000.00	0.00	0.00
760 CSIR SRF to Shri. Sheetalnath B. Rooge Bio-chemistry Deptt.	0.00	0.00	20,000.00	20,000.00	0.00	0.00
761 CSIR SRF to Smt. Namrata Ajit Jadhav Zoology Deptt.	0.00	0.00	20,000.00	20,000.00	0.00	0.00
762 A Study on impact ...farmer prod. small... farmers in wes.Maha.(ICSSR) Dr. Nitin C. Mali YCSR	0.00	0.00	22,089.00	1,60,000.00	0.00	1,37,911.00
763 Component-1 Research Capacity Building&Human Resource Development (STRIDE) CUAD	0.00	0.00	0.00	50,00,000.00	0.00	50,00,000.00
764 Role of Vegetated....Tech. and Hydrological Models (SERB) to Dr. Jagdish B. Sapkale Geography Deptt	0.00	0.00	28,743.00	16,84,544.00	0.00	16,55,801.00
765 ICSSR Doctoral Fellowship to Smt. Vanita D. Patil History Dept.	0.00	0.00	40,000.00	1,30,000.00	0.00	90,000.00
767 National Seminar on Algebra-2020 (14.02.20 to 15.02.20) (SERB) Dr. Sunil Shivaji Kumbhar Maths. Dept	0.00	0.00	50,000.00	50,000.00	0.00	0.00
Total : B	33,31,67,340.83	25,17,79,049.55	20,78,12,368.50	5,74,42,220.00	38,70,35,450.97	15,52,77,011.19
C. Refresher Course						
1 Fin. Asstt. On A/c of organisation of refresher course in... ..various subject	26,58,537.24	0.00	0.00	0.00	26,58,537.24	0.00
2 Training Scheme for Uty.IColiege teachers	0.00	3,62,645.05	0.00	0.00	0.00	3,62,645.05
3 Refresher course in Mathematics (GOM)	0.00	374.00	0.00	0.00	0.00	374.00
4 Refresher course in Electronics (GOM)	0.00	0.70	0.00	0.00	0.00	0.70
5 Refresher course in Commerce (GOM)	0.00	49,788.50	0.00	0.00	0.00	49,788.50
6 Refresher course in Political Sci. (GOM)	0.00	429.11	0.00	0.00	0.00	429.11
7 Refresher course in Physical Edu. (GOM)	0.00	68,301.00	0.00	0.00	0.00	68,301.00
8 Refresher course in Physics (GOM)	0.00	14,000.00	0.00	0.00	0.00	14,000.00
9 Refresher course in Marathi (GOM)	0.00	13,099.71	0.00	0.00	0.00	13,099.71
10 Refresher course in History (GOM)	0.00	13,861.20	0.00	0.00	0.00	13,861.20
11 Refresher course in Hindi (GOM)	0.00	12,388.60	0.00	0.00	0.00	12,388.60
12 Refresher course in Zoology (GOM)	0.00	8,840.00	0.00	0.00	0.00	8,840.00
13 Refresher course in Geography (GOM)	0.00	21,340.45	0.00	0.00	0.00	21,340.45
14 Refresher course in Botany (GOM)	209.30	0.00	0.00	0.00	209.30	0.00
15 Refresher course in Education (GOM)	0.00	1,534.50	0.00	0.00	0.00	1,534.50
16 Refresher course in Psychology	0.00	19,836.00	0.00	0.00	0.00	19,836.00
17 Refresher Course in Experimental Physics - (IASc)	0.00	5,251.00	0.00	2,750.00	0.00	8,001.00
Total : C	26,58,746.54	5,91,689.82	0.00	2,750.00	26,58,746.54	5,94,439.82
D. Others						
1 Scholarship	0.00	18,18,532.40	0.00	6,76,389.00	0.00	24,94,921.40
2 Planning Forum	0.15	0.00	0.00	0.00	0.15	0.00
3 Dnyaneshwari Granth Prakashan	0.00	3,85,642.25	0.00	0.00	0.00	3,85,642.25
5 IIT Delhi Award of national Renewable energy fellowship to Smt. AB. Jadhav - Phy. Deptt.	0.00	35,604.00	0.00	0.00	0.00	35,604.00
6 Activity conducted by ELT Centre	0.00	62,355.08	0.00	0.00	0.00	62,355.08
7 Vocational courses (B.Ed)	0.00	2,68,90,384.45	0.00	0.00	0.00	2,68,90,384.45
8 Computer corpus A/c - English	0.00	3,407.35	0.00	0.00	0.00	3,407.35
9 Evaluation of 100% Literacy Program Govt. of Maharashtra	0.00	11,846.50	0.00	0.00	0.00	11,846.50
10 Sir Karimbhoi Muslim Student in Maharashtra	0.00	1,500.00	0.00	0.00	0.00	1,500.00
11 National Education Test	0.00	62,925.75	0.00	0.00	0.00	62,925.75
12 Receipt I Expd!. of admission of B.Ed. Admn. Scheme sponsored by Gov!. of Maharashtra	0.00	58,68,197.25	0.00	0.00	0.00	58,68,197.25
13 M.B.A.IM.M.S. Admission Process	0.00	5,08,277.75	52,645.00	61,930.00	0.00	5,17,562.75
14 Establishment of P.G. Study Centre at Solapur	0.00	11,49,444.20	0.00	0.00	0.00	11,49,444.20
15 Annual meeting of Physics Student	0.00	3,927.75	0.00	0.00	0.00	3,927.75

SHIVAJI UNIVERSITY, KOLHAPUR

140 of 141.

Receivable - Payable (Project)

Particulars	Opening Balance As On 01/04/2019		Transaction during the year		Closing Balance As On 31/03/2020	
	Dr	Cr	Dr	Cr	Dr	Cr
16 Sale forms srcutiny fees B.A.B.Ed. Admission	0.00	9,15,250.00	0.00	0.00	0.00	9,15,250.00
17 Sant Tukaram Maharaj Adhyasan	0.00	38,891.80	0.00	0.00	0.00	38,891.80
18 Diploma in Hindi Translation conducted by Hindi Deptl.	0.00	9,534.00	0.00	0.00	0.00	9,534.00
19 Grant for removal of obedance repairy maintainance of Equipment (Plan)	0.00	1,00,000.00	0.00	0.00	0.00	1,00,000.00
21 Grant to S.U. during 98-99 under plan towards M.C.A. course staff salary for the year 96-97	0.00	1,99,527.00	0.00	0.00	0.00	1,99,527.00
22 G.K.G. College Staff Salary	0.00	2,29,773.00	0.00	0.00	0.00	2,29,773.00
23 Grant in aid for creating computer facilities in the office of the B.C.U.D. S.U. Kop.	0.00	8,940.75	0.00	0.00	0.00	8,940.75
24 Development fund Rs. 50/- per student	0.00	47,50,166.25	0.00	4,35,744.00	0.00	51,85,910.25
25 All India Inter Uty. Participation in Hand Ball MIW Tournament	0.00	5,366.00	0.00	0.00	0.00	5,366.00
26 Inter Uty. Cross Country Organisation M/w Tournament	0.00	99,613.00	0.00	0.00	0.00	99,613.00
27 Refund of Excess fee recovered from Engineering College	0.00	1,62,53,179.00	0.00	0.00	0.00	1,62,53,179.00
28 B.C.S. Self supporting course centralised Admission Process	0.00	9,27,541.00	0.00	0.00	0.00	9,27,541.00
29 Deptl. Of Computer Science - STANCE	0.00	52,240.00	0.00	0.00	0.00	52,240.00
30 Campaign on Uty. Res. Training - Court	0.00	10,919.00	0.00	0.00	0.00	10,919.00
31 Population Education Club (Eco.)	0.00	3,603.10	0.00	0.00	0.00	3,603.10
32 Expenditure towards MCAIMCM Admission Process	0.00	2,61,073.00	0.00	0.00	0.00	2,61,073.00
33 Environmental component to be introduced at B.Ed.1 M.Ed. Level- Edu. Deptt.	0.00	20,038.93	0.00	0.00	0.00	20,038.93
34 Nidhi I Donation from colleges I Institute others for Ashwamedh - 2001	0.00	55,70,238.20	0.00	0.00	0.00	55,70,238.20
35 Summer Institute - Deptl. Of Economics	0.00	4,095.00	0.00	0.00	0.00	4,095.00
36 Ashwamedh - 2001 Pro-rata from other Uty.	0.00	5,72,718.58	0.00	0.00	0.00	5,72,718.58
37 Gharana Sammelan - 2001	0.00	2,051.00	0.00	0.00	0.00	2,051.00
38 Placement of college teachers	17,71,015.00	0.00	10,84,505.00	0.00	28,55,520.00	0.00
39 Vice-Chancellor Fund	0.00	16,21,777.00	0.00	29,750.00	0.00	16,51,527.00
41 Activity conducted by Music Deptl. Shahu Sangeet Rajani	0.00	31,943.25	0.00	0.00	0.00	31,943.25
42 Service rendered as affiliated Institution Training Provider (AITP) to MKCI	0.00	3,44,105.00	0.00	0.00	0.00	3,44,105.00
43 Bhagwan Mahaveer Chair	0.00	32,98,514.00	0.00	0.00	0.00	32,98,514.00
44 BOS/PC West Zone Fin. Asst. for Inrter Uty. Football Competition	0.00	40,000.00	0.00	0.00	0.00	40,000.00
46 MKCI - Course - Deptl. Of Compo Sci.	0.00	16,140.00	0.00	0.00	0.00	16,140.00
47 Award of ICHR Junior Research fellowship to Shri Choudhari D. M.	0.00	65.00	0.00	0.00	0.00	65.00
48 Award of the MNES fellowship Miss. Bharti B. Patil	0.00	6,735.00	0.00	0.00	0.00	6,735.00
49 Sale of Books (Publication Gandhian Studies)	0.00	3,350.50	0.00	0.00	0.00	3,350.50
50 Award of ICHR Junior Research fellowship to Miss. V.D. Kamble	3,000.00	0.00	0.00	0.00	3,000.00	0.00
51 Inffibnet regional traning programme on Library Automation	0.00	2,250.00	0.00	0.00	0.00	2,250.00
52 Dhwaj Nidhi	0.00	28,170.00	93,090.00	98,360.00	0.00	33,440.00
53 Development Grants for Distance Education Centre	5,762.00	0.00	0.00	0.00	5,762.00	0.00
54 National Environment Awarness Compagin(NEAC) Environment Science Dept.	6,000.00	0.00	0.00	0.00	6,000.00	0.00
55 C.S.I.R. Sr. Res. fellowshipe to Shri Sadale S.B.(Phy. Dept.)	0.00	17,656.00	0.00	0.00	0.00	17,656.00
56 C.S.I.R.Jr. Res. fellowship Shri Dilip Raut (Chem. Dept.)	0.00	4,050.00	0.00	0.00	0.00	4,050.00
57 Rastriya Vidnyan Din	56,078.00	0.00	94,968.00	56,078.00	94,968.00	0.00
58 Govt. Research fellowship Shri. Gaikwad V. D.(Geography Deptt.)	0.00	1,000.00	0.00	0.00	0.00	1,000.00
60 The Global Green Graph fund - U.S.A. Sahyadri Ecologically Sensitiv Area (SESA)	0.00	177.00	0.00	0.00	0.00	177.00
62 Open Learning Diploma in Bus. Entrepreneurship	22,701.00	0.00	0.00	0.00	22,701.00	0.00
64 ' NASMAT - 2006 '	0.00	21,100.00	0.00	0.00	0.00	21,100.00
65 Rural Agribusiness development and Marketing for the same	67,190.00	0.00	0.00	0.00	67,190.00	0.00
67 Expenditure on Aavhan 2007	3,24,43,895.00	0.00	0.00	0.00	3,24,43,895.00	0.00
68 Study Grant (ICHR) Smt. D. S.Patil, Dept. of History	0.00	139.00	0.00	0.00	0.00	139.00
69 Receipt against BPO Training	0.00	78,100.00	0.00	0.00	0.00	78,100.00
70 ICAMA 2007 Physics Dept.	0.00	80,570.00	0.00	0.00	0.00	80,570.00
71 Edu-SAT Programme Environmental Sc.Dept.	3,250.00	0.00	0.00	0.00	3,250.00	0.00
72 Receipt for National Youth Festival	1,59,910.00	0.00	0.00	0.00	1,59,910.00	0.00
75 Receipt from Avishkar - 2011	0.00	79,12,320.00	0.00	8,53,882.00	0.00	87,66,202.00

SHIVAJI UNIVERSITY, KOLHAPUR

141 of 141.

Receivable - Payable (Project)

Particulars	Opening Balance As On 01/04/2019		Transaction during the year		Closing Balance As On 31/03/2020	
	Dr	Cr	Dr	Cr	Dr	Cr
76 Receipt from Utkarsh - 2012 - 13	3,687.00	0.00	0.00	0.00	3,687.00	0.00
77 Receipt for Physics Instrumentation Facility Centre (PIFC)	0.00	20,08,258.00	9,01,018.00	8,22,300.00	0.00	19,29,540.00
78 Contribution towards Drought relief fund	0.00	2,10,000.00	0.00	0.00	0.00	2,10,000.00
79 Receipt for West Zone Youth Festival	0.00	1,10,127.00	0.00	0.00	0.00	1,10,127.00
80 Receipt for Biotechnology Instrumentation Facility Centre	0.00	1,93,979.00	1,00,273.00	63,750.00	0.00	1,57,456.00
81 Receipt from Tissue Culture Plants, Botany Dept.	14,272.00	0.00	0.00	100.00	14,172.00	0.00
82 Receipt for Scanning Electron Microscope Botany Dept.	0.00	2,22,064.00	20,099.00	74,700.00	0.00	2,76,665.00
83 N.S.S. Drought relief Fund	0.00	1,61,495.00	0.00	0.00	0.00	1,61,495.00
84 M. Sc. Applied Statistics & Informatics Statistics Dept.	0.00	4,03,007.00	0.00	0.00	0.00	4,03,007.00
85 National Youth Festival (2016-17)	27,72,053.00	0.00	0.00	0.00	27,72,053.00	0.00
86 Receipt from Avhan 2017	0.00	3,24,43,895.25	0.00	0.00	0.00	3,24,43,895.25
87 Facilitation Center & Admission Reporting Center YCSR D Dept.	0.00	12,550.00	20,212.00	0.00	7,662.00	0.00
88 Enhancing Quality Assurance Mgt. & Benchmarking Strat. In Indian Uty. (EQUAMBI)Dr. R.K. Kamat	0.00	0.00	5,99,498.00	16,94,589.73	0.00	10,95,091.73
Total : D	3,73,28,813.15	11,61,10,340.34	29,66,308.00	48,67,572.73	3,84,59,770.15	11,91,42,562.07
Grand Total :	37,44,38,061.52	37,79,39,360.19	21,22,63,628.50	6,42,27,448.73	42,96,37,099.66	28,51,02,218.56