



Sankpal Kulkarni & Associates

Chartered Accountants
Independent Auditors' Report

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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, 2024**, 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 (hereinafter referred to as "Financial Statements").

Management's Responsibility for the Financial Statements:

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

Auditor's Responsibility:

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

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

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

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



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

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

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 method of accounting deployed is not as prescribed in The Maharashtra Public Universities Act, 2016. Instead, the accounts are kept as per provision given in Section 1.7 of General Principles in Chapter I of the The Maharashtra Universities Account Code. In absence of proper records and information, we are unable to quantify the impact of the same on the financial statements.

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*** which are integral part of this audit report, the Financial Statements of Shivaji University, Kolhapur for the year ended **31st March 2024** 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 2024**; and
- b) in the case of Income and Expenditure account, of the **surplus** for the year ended on that date.

Place: Kolhapur

Date: 14th November, 2024

For Sankpal Kulkarni & Associates

Chartered Accountants

FRN: 121256W

CA. Deepak Shripatrao Patil

Partner, MRN 108541

UDIN: 24108541BKEGZZ7395



SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

01. Receipt Side

Particulars		Amount	Amount
Bank Opening Balance :		8,31,65,552.44	
A. Maintenance			
I	Administrative Departments		
1	General Administration	2,61,82,424.00	
2	C.U.A.D.	8,57,04,206.86	
3	Examinations and Evaluation	37,27,01,869.25	
4	Finance	2,75,38,115.66	
II	Science Departments		
1	Electronics	52,400.00	
2	Physics	82,872.00	
3	USIC	3,08,168.00	
4	CFC	9,48,449.83	
5	Statistics	23,83,357.00	
6	Chemistry	3,92,911.00	
7	Bio-chemistry	3,76,200.00	
8	Botany	68,476.00	
9	Zoology	13,29,922.60	
10	Mathematics	6,63,767.00	
11	Geography	7,75,015.00	
12	Computer Science Dept.	98,31,981.00	
13	Environmental Science	8,20,795.00	
14	Agro-Chemical & Pest Magt.	13,54,183.00	
15	P.G.Course in Industrial Chemistry	7,16,602.00	
16	Bio-technology	16,01,764.00	
17	Micro-biology	33,59,302.00	
18	Medical Information Management Course	12,08,681.00	
III	Other Academic Departments		
1	English	81,550.00	
2	Foreign Language	6,14,480.00	
3	Marathi	30,040.00	
4	Hindi	93,054.00	
5	Economics	4,55,945.00	
6	Sociology	37,240.00	
7	Political Science	1,50,020.00	
8	History	88,560.00	
9	Library & Information Science	93,440.00	
10	Journalism	1,62,305.00	
11	Education	6,42,269.00	
12	Commerce & Management	91,760.00	
13	Law	11,34,840.00	
14	Lifelong Learning and Extension	28,17,773.00	
15	Music Dramatics	7,36,180.00	
16	Women Study Centre	2,240.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

01. Receipt Side

Particulars		Amount	Amount
IV	17 Centre for C.Devp. -Lokvikas	4,90,400.00	
	18 Sports and Games	1,66,64,593.00	
	19 Dept. of Master of Social Work	12,200.00	
	20 Yashwantrao Chavan School of Rural Development	29,70,610.00	
	21 Psychology	3,86,322.00	
	Other Activities Departments		
	1 Engineering CivilElec	48,77,490.77	
	2 Garden	12,83,837.84	
	3 Guest House	18,06,272.00	
	4 Health centre	20,02,993.14	
	5 B.B.K. Knowledge Resource Centre	57,13,427.00	
	6 Study Centre	46,367.00	
	7 Student Facility	1,28,50,861.00	
	8 Hostel - Boys	31,54,120.00	
	9 Hostel - Ladies	44,84,976.00	
	10 Publication	12,64,214.00	
	11 Computer Center	77,33,905.00	
	12 University Press	1,87,18,703.00	
	13 Dr.Appasaheb Pawar Vidyarthi Bhavan	30,08,776.00	
	14 V.S.Khandekar Smruti Sangrahalaya	20,042.00	
	15 Internet	70,82,883.14	
	16 M.B.A	50,04,156.00	
	17 Mass Communication	1,85,950.00	
	18 Distance Edu. Centre	4,45,32,883.00	
	19 Dept. of Technology	13,40,72,807.90	
	20 Centre for Gandhian Studies	49,020.00	
	21 Deptt. of Food Science	23,46,530.00	
	22 Deptt. of Applied Chemistry	12,51,251.00	
	23 Hostel Technology	62,07,955.00	
	24 School of Nano Science Technology	72,02,220.00	
	25 International Students Hostel	10,43,239.00	
	26 PADMASHRI LATE DR. G.G. JADHAV CHAIR	4,02,051.00	
	27 Dr. Babasaheb Ambedkar Centre for Research and Development	89,245.00	
	28 Centre For Nehru Studies	23,300.00	
	29 Earn and Learn Hostel Ladies	4,91,723.00	
	30 Shivaji University Centre for Innovation and Incubation	6,900.00	
Total of A. Maintenance			84,31,15,381.99
B. Development			
I	Depreciation Fund		
	1 Receipt from Depreciation Fund	5,00,69,341.00	
II	Research Fund		
	1 Research &Development Fund	6,28,94,561.00	
Total of B. Development			11,29,63,902.00

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

01. Receipt Side

Particulars		Amount	Amount
C. Salary (Govt.Grants)			
I	Salary		
	1 Salary Govt Grants	1,35,45,02,968.00	
Total of C. Salary (Govt.Grants)			1,35,45,02,968.00
D. Agency			
I	Agency	21,27,83,548.00	
Total of D. Agency			21,27,83,548.00
E. Debt			
I	Debt		
	1 Recovery of Advances	75,98,24,261.00	
	2 Recovery of Deposits	1,73,88,167.50	
	3 Providend Fund CPF	2,62,78,434.00	
	4 Depreciation Fund	96,63,51,810.00	
	5 Shivaji University Employees Gratuity Fund	8,51,44,823.00	
	6 Endowment & Donation Account	1,47,83,892.00	
	7 Bank of India Chair	59,17,327.00	
	8 Sant Tukaram Maharaj Chair	3,55,743.00	
	9 Shahu Research Institute	23,95,099.00	
	10 Contingency Fund	7,93,114.00	
	11 Research & Development Fund	1,65,77,10,627.00	
	12 National Service Scheme	27,26,063.00	
	13 Fund for Natural Dissaster	1,32,59,298.00	
	14 Fine Arts Faculty	60,506.00	
	15 Diamond Jubilee Fund	1,23,87,308.25	
	16 Centenary Fund	1,01,88,509.25	
	17 R. N. Godbole Chair	61,06,347.10	
	18 Merit Scholarship	6,74,76,901.00	
	19 Bhagwan Mahavir Chair	99,04,213.00	
	20 Others	2,85,12,606.79	
	21 Press Employees PF Contribution	10,625.00	
	22 G I S (L I C)	16,41,019.00	
	23 Central Stores Stock Account	20,08,897.00	
	24 Dr.Bapuji Salunkhe Statue Maintenance Fund	37,125.00	
	25 Maharshi Vitthal Ramji Shinde Adhyasan	22,77,310.00	
	26 GRANTS TOWARDS GOVT. SCHOLARSHIPS (BOI)	83,10,857.10	
	27 Padmshri Dr. G. G. Jadhav Patrakarita Adhyasan	1,00,000.00	
	28 Receipt from Academic Diary	10,500.00	
	29 Salary Fund	17,04,302.00	
	30 Late Sharadabai Govindrao Pawar Adhyasan	12,81,949.00	
	31 Lokshahir Annabhau Sathe Adhyasan	2,00,000.00	
	32 Punyashlok Ahilyabai Holkar Adhyasan	1,00,000.00	
	33 Loknete Balasaheb Desai Chair	8,16,416.00	
	34 Students, Parents, Teachers and Administrative Staff welfare fund	4,41,74,638.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

01. Receipt Side

Particulars		Amount	Amount
35	Vice-Chancellors Corpus Fund	15,72,975.00	
36	TEQIP - II Prog. Technology Department Funds.	2,86,293.00	
37	Yashwantrao Chavan Adhyasan	1,00,000.00	
38	Defined Contributory Pension Scheme (Uty Fund)	11,13,36,379.00	
39	Shivaji University Platinum Jubilee Fund	10,00,000.00	
40	Late Poet Satish Kalsekar Rutvij Kalsekar Kavya Purskar	38,644.00	
41	Sharan Sahitya Adhyasan	5,76,000.00	
42	Krantiagrani Dr. G.D. Bapu Lad Adhyasan	25,00,000.00	
43	General Fund	1,24,78,76,915.27	
44	Statistical Consultancy Unit (Dr. D. T. Shirke)	9,000.00	
45	Receipt for Biotechnology Instrumentation Facility Centre	8,33,000.00	
46	General Fund	39,750.00	
47	Conference, Seminar, Workshop	28,23,813.00	
48	Conference, Seminar, Workshop	60,750.00	
49	Alumni Meet	3,700.00	
50	ALLUMINI	2,54,300.00	
Total of E. Debt			5,11,95,50,207.26

F. Finalisation Account Heads

I	Finalisation Of Account Heads	3,51,44,319.00	
Total of F. Finalisation Account Heads			3,51,44,319.00
Total of (A+B+C+D+E+F)			7,67,80,60,326.25
Receipt Total			7,76,12,25,878.69

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

02. Payment Side

		Particulars	Amount	Amount
A. Maintenance				
I		Administrative Departments		
	1	General Administration	10,28,17,466.00	
	2	C.U.A.D.	2,68,30,076.00	
	3	Examinations and Evaluation	17,34,04,916.00	
	4	Finance	6,43,52,382.14	
II		Science Departments		
	1	Electronics	2,25,066.00	
	2	Physics	15,52,844.00	
	3	USIC	3,76,901.00	
	4	CFC	19,92,023.00	
	5	Statistics	37,77,135.00	
	6	Chemistry	20,84,217.00	
	7	Bio-chemistry	9,90,462.00	
	8	Botany	25,91,673.00	
	9	Zoology	48,36,671.00	
	10	Mathematics	8,40,139.00	
	11	Geography	19,16,904.00	
	12	Computer Science Dept.	1,74,06,834.00	
	13	Environmental Science	26,03,579.00	
	14	Agro-Chemical & Pest Magt.	12,27,263.00	
	15	P.G.Course in Industrial Chemistry	11,20,740.00	
	16	Bio-technology	28,26,406.00	
	17	Micro-biology	39,99,247.00	
	18	Medical Information Management Course	10,94,270.00	
III		Other Academic Departments		
	1	English	5,05,139.00	
	2	Foreign Language	8,59,849.00	
	3	Marathi	4,60,315.00	
	4	Hindi	1,52,557.00	
	5	Economics	16,64,231.00	
	6	Sociology	1,83,851.00	
	7	Political Science	3,37,376.00	
	8	History	3,90,772.00	
	9	Library & Information Science	5,82,257.00	
	10	Journalism	6,34,245.00	
	11	Education	24,63,306.00	
	12	Commerce & Management	8,09,927.00	
	13	Law	27,94,546.00	
	14	Lifelong Learning and Extension	12,33,040.00	
	15	Music Dramatics	33,20,707.00	
	16	Women Study Centre	80,439.00	
	17	Centre for C.Devp. -Lokvikas	67,03,163.00	
	18	Sports and Games	1,36,43,030.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

02. Payment Side

		Particulars	Amount	Amount
IV	19	Yashwantrao Chavan School of Rural Development	19,08,256.00	
	20	Psychology	31,00,596.00	
	21	Rajarshi Shahu Lokvidya aani Loksanskriti Abhyas Kendra	2,88,239.00	
		Other Activities Departments		
	1	Engineering CivilElec	5,59,46,248.00	
	2	Garden	48,68,788.00	
	3	Guest House	6,74,059.00	
	4	Health centre	28,54,496.00	
	5	B.B.K. Knowledge Resource Centre	3,12,94,099.00	
	6	Study Centre	1,28,164.00	
	7	Student Facility	1,13,24,785.00	
	8	Hostel - Boys	69,91,578.00	
	9	Hostel - Ladies	63,23,521.00	
	10	Publication	36,03,869.00	
	11	Computer Center	2,41,48,344.00	
	12	University Press	1,96,94,236.00	
	13	Dr.Appasaheb Pawar Vidyarthi Bhavan	40,54,613.00	
	14	V.S.Khandekar Smruti Sangrahalaya	5,50,540.00	
	15	Internet	41,80,906.00	
	16	M.B.A	44,35,433.00	
	17	Mass Communication	16,30,893.00	
	18	Distance Edu. Centre	4,69,61,087.00	
	19	Dept. of Technology	12,15,04,620.00	
	20	Centre for Gandhian Studies	2,90,335.00	
	21	Deptt. of Food Science	21,25,602.00	
	22	Deptt. of Applied Chemistry	21,06,001.00	
	23	Hostel Technology	32,03,728.00	
	24	School of Nano Science Technology	86,01,816.00	
	25	International Students Hostel	3,36,657.00	
	26	PADMASHRI LATE DR. G.G. JADHAV CHAIR	4,71,270.00	
	27	Dr. Babasaheb Ambedkar Centre for Research and Development	4,10,387.00	
	28	Centre For Nehru Studies	86,823.00	
	29	Earn and Learn Hostel Ladies	9,86,601.00	
	30	Museum Complex	50,420.00	
	31	Shivaji University Centre for Innovation and Incubation	-2,03,518.00	
	32	Center for Climate Change and Sustainability Studies	8,67,295.00	
Total of A. Maintenance			83,14,86,751.14	
B. Development				
I		Depreciation Fund		
	1	Expenditure from Depreciation fund	5,00,69,341.00	
II		Research Fund		
	1	Research & Development Fund	6,28,94,561.00	
Total of B. Development			11,29,63,902.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

02. Payment Side

Particulars		Amount	Amount
C. Salary (Govt.Grants)			
I	Salary		
1	Salary Govt Grants	82,97,86,488.00	
2	Examination	5,02,17,273.00	
3	Finance	12,20,323.00	
4	Electronics Department	1,26,08,395.00	
5	Physics Department	2,29,70,209.00	
6	USIC - CFC	1,07,19,779.00	
7	Statistics Department	94,92,544.00	
8	Chemistry Department	6,01,05,503.00	
9	Bio-chemistry Department	1,98,74,330.00	
10	Botany Department	3,13,50,711.00	
11	Zoology Department	2,74,32,318.00	
12	Mathematics Department	1,35,67,502.00	
13	Geography Department	3,00,87,713.00	
14	Environment Science	19,89,987.00	
15	English Department	2,06,10,233.00	
16	Russian Languages Department	22,22,153.00	
17	Marathi Department	66,43,480.00	
18	Hindi Department	13,06,634.00	
19	Economics Department	2,04,79,050.00	
20	Sociology Department	1,32,26,156.00	
21	Political Science Department	81,77,934.00	
22	History Department	27,56,138.00	
23	Department of Journalism & Communication Science	57,56,223.00	
24	Education Department	53,57,044.00	
25	Commerce & Management	1,02,93,159.00	
26	Lifelong Learning and Extension	65,49,560.00	
27	Music & Dramatics Department	30,17,370.00	
28	Engineering (Civil/Elect.)	1,53,53,316.00	
29	Health Centre	62,91,048.00	
30	B.B.K. Knowledge Resource Centre	2,29,25,718.00	
31	Students Facilities	78,17,652.00	
Total of C. Salary (Govt.Grants)			1,28,02,05,943.00

D. Agency

I	Agency	16,36,49,968.00	
Total of D. Agency			16,36,49,968.00

E. Debt

I	Debt		
1	Advances	86,99,23,035.00	
2	Deposits	1,56,84,653.00	
3	Providend Fund CPF	2,91,78,846.00	
4	Depreciation Fund	96,06,20,256.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

02. Payment Side

	Particulars	Amount	Amount
5	Shivaji University Employees Gratuity Fund	8,04,80,789.00	
6	Endowment & Donation Account	1,28,62,182.00	
7	Bank of India Chair	49,81,995.00	
8	Sant Tukaram Maharaj Chair	53,747.00	
9	Shahu Research Institute	21,96,051.00	
10	Contingency Fund	7,93,114.00	
11	Research & Development Fund	1,65,80,14,569.00	
12	National Service Scheme	4,83,925.00	
13	Fund for Natural Dissaster	1,14,13,841.00	
14	Fine Arts Faculty	25,000.00	
15	Diamond Jubilee Fund	1,21,56,790.25	
16	Centenary Fund	1,01,87,904.25	
17	R. N. Godbole Chair	50,28,863.00	
18	Merit Scholarship	6,67,76,325.00	
19	Bhagwan Mahavir Chair	83,08,054.00	
20	Others	22,16,943.00	
21	G I S (L I C)	16,41,019.00	
22	Central Stores Stock Account	19,85,655.00	
23	Dr.Bapuji Salunkhe Statue Maintenance Fund	7,41,193.00	
24	Maharshi Vitthal Ramji Shinde Adhyasan	45,59,348.00	
25	Late Sharadabai Govindrao Pawar Adhyasan	3,37,380.00	
26	Lokshahir Annabhau Sathe Adhyasan	2,50,880.00	
27	Padmshri Dr. G. G. Jadhav Patrakarita Adhyasan	25,00,000.00	
28	Punyashlok Ahilyabai Holkar Adhyasan	1,00,000.00	
29	Loknete Balasaheb Desai Chair	2,30,535.00	
30	Students, Parents, Teachers and Administrative Staff welfare fund.	3,45,09,723.00	
31	Prin. R.K. Kanbarkar Prize	2,30,660.00	
32	Yashwantrao Chavan Adhyasan	1,44,444.00	
33	Research Sensatization Grant for UG Student of affiliated Colleges	14,50,000.00	
34	Research Initiation Grant for Teachers of Affiliated Colleges and Uty. Teachers	1,00,650.00	
35	Defined Contributory Pension Scheme (Uty Fund)	10,99,93,268.00	
36	Salary Fund	8,739.00	
37	Comred Datta Deshmukh Adhyasan	1,08,987.00	
38	Dr. M.S. Patil Samiksha Puraskar	51,000.00	
39	Chh. Sambhaji Maharaj Research Center	2,64,909.00	
40	Shivaji University Platinum Jubilee Fund	10,00,000.00	
41	Late Poet Satish Kalsekar Rutvij Kalsekar Kavya Purskar	48,734.00	
42	NCC Sub Unit	2,92,18,888.00	
43	Others	1,40,60,571.00	
44	General Fund	1,21,27,92,975.00	
45	Expenditure for Biotechnology Instrumentation Facility Centre	10,620.00	
46	General Fund	38,423.00	
47	Conference, Seminar, Workshop	24,79,703.00	
48	Conference, Seminar, Workshop	82,670.00	

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

02. Payment Side

Particulars			Amount	Amount
	49	ALLUMINI	13,714.00	
Total of E. Debt				5,17,03,41,570.50
F. Finalisation Account Heads				
I		Finalisation Of Account Heads	3,51,79,950.00	
Total of F. Finalisation Account Heads				3,51,79,950.00
Total of (A+B+C+D+E+F)				7,59,38,28,084.64
Bank Closing Balance				16,73,97,794.05
Payment Total				7,76,12,25,878.69

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

01. Receipt Side

Particulars		Amount	Amount
Bank Opening Balance :		8,31,65,552.44	
A. Maintenance			
I	Administrative Departments		
1	General Administration	2,61,82,424.00	
	A.1.R.1 Receipt on Administration - B.Ed Admission	-130.00	
	A.1.R.8 Entrance Exam. fee for P.G. Courses excluding M.Sc.	15,67,926.00	
	A.1.R.9 Entrance Exam Fee for M.Sc Admission	33,62,098.00	
	A.1.R.10 Entrance Exam Fee from foreign students	6,593.00	
	A.1.R.11 M.E. Dissertation	10,815.00	
	A.1.R.12 Students Aid for University Students	1,05,949.00	
	A.1.R.16 Registration fees from Graduates	861.00	
	A.1.R.17 Consultancy Charges (Uty.Share)	-5,094.00	
	A.1.R.19 Fees from Registered Graduates Electoral Roll	2,398.00	
	A.1.R.22 Vikas Nidhi (Development fund) from Uty. / College	4,68,093.00	
	A.1.R.24 Other Receipts	3,14,790.00	
	A.1.R.25 Receipt from college magazine competition	16,250.00	
	A.1.R.30 Fees for P.R.N. from international students	1,250.00	
	A.1.R.32 Recovery of pay and allowance	2,51,608.00	
	A.1.R.33 Eligibility fees	95,30,711.00	
	A.1.R.35 Donations	36,57,862.00	
	A.1.R.36 Receipt for Day Care Centre	66,600.00	
	A.1.R.37 Receipt against Placement Cell	3,00,150.00	
	A.1.R.38 Recruitment processing fee	46,500.00	
	A.1.R.39 Receipt for International Affairs Cell	2,74,665.00	
	A.1.R.41 I Card Fee	81,605.00	
	A.1.R.42 IPR Receipt	10,000.00	
	A.1.R.20.1 Dhvaj Nidhi from regular P. G. Students	9.00	
	A.1.R.24.1 Other Receipts (GST-other than Uty.)	75,532.00	
	A.1.R.35.1 Donation for Loksmruti Vasatigruh Yojana	60,22,283.00	
	A.1.R.36.1 Receipt for Day Care Centre (GST-other than Uty.)	1,000.00	
	A.1.R.39.2 International Student Association Charges	10,550.00	
	A.1.R.39.3 International Student Alumni Association	1,550.00	
2	C.U.A.D.	8,57,04,206.86	
	A.2.R.1 Affiliation Fees	3,55,91,515.00	
	A.2.R.2 Registration Fees from College/ Institutions recognised for post graduate studies	3,83,640.00	
	A.2.R.3 Fees for change in college / Institutes name	60,000.00	
	A.2.R.4 Sale of Affiliation forms	2,16,162.00	
	A.2.R.5 Grievance committee fee/fine etc.	26,100.00	
	A.2.R.7 Other Receipts	5,83,274.00	
	A.2.R.10 Lead College Fees	10,46,005.00	
	A.2.R.11 Placement of College Teachers	20,42,501.00	
	A.2.R.12 Approved course certification fees	45,991.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

01. Receipt Side

Particulars			Amount	Amount
	A.2.R.17	Receipt against Administrative charges for Professional P.G.Courses	34,560.00	
	A.2.R.18	Receipt against M Sc Environmental Science & Management Bridge Course	1.00	
	A.2.R.20	Ph.D. Fees	3,72,73,918.00	
	A.2.R.21	M. Phil Fees	2,53,727.00	
	A.2.R.22	Entrance Exam. Fees for Ph. D.	21,96,450.00	
	A.2.R.25	Receipt from Changes in staff	13,09,950.00	
	A.2.R.26	Plagiarism	1,31,000.00	
	A.2.R.27	Jubilee Fund Receipt	44,92,187.00	
	A.2.R.7.1	Other Receipts (GST-other than Uty.)	17,225.86	
3	Examinations and Evaluation			37,27,01,869.25
	A.3.R.1	Convocation fees	2,43,66,341.00	
	A.3.R.2	Migration /Transfer certificates fees	11,37,397.00	
	A.3.R.4	Centre fees	145.00	
	A.3.R.5	Hire of Academic Costumes	21,021.00	
	A.3.R.6	Registration And late fee from External students	5,850.00	
	A.3.R.7	Examination fees	31,66,22,229.25	
	A.3.R.8	Out of Turn Examination fee	20,361.00	
	A.3.R.9	Statement of Marks And Verification of marks fees / Transcript	65,30,196.00	
	A.3.R.10	Central Assessment Programme fee	800.00	
	A.3.R.11	Moderation fees	910.00	
	A.3.R.12	Fees from supply of photostat copies of answer books	44,33,651.00	
	A.3.R.13	V.C.s fund (Penalty from teachers And students)	88,057.00	
	A.3.R.14	Other Receipts	6,81,862.00	
	A.3.R.15	Fees from Revaluation and Verification of Answer books	95,85,960.00	
	A.3.R.16	Receipt from sale of Answersheets to colleges	92,06,899.00	
	A.3.R.14.1	Other Receipts (GST-other than Uty.)	190.00	
4	Finance			2,75,38,115.66
	A.4.R.1	Interest	1,56,85,016.00	
	A.4.R.2	Interest on Advances paid to Employees	4,25,910.00	
	A.4.R.3	Miscellaneous Receipts	-31,42,037.00	
	A.4.R.4	Other Receipt	35,51,905.75	
	A.4.R.5	Sale of Shields And Badges	2,16,831.00	
	A.4.R.7	Miscellaneous Lapsed Deposits	69,26,081.00	
	A.4.R.9	Receipts from sale of Tender forms	5,12,110.00	
	A.4.R.11	Receipt of Insurance Claims.	30,050.00	
	A.4.R.4.1	Other Receipts (GST-other than Uty.)	33,31,358.91	
	A.4.R.5.1	Sale of Shield And Badges (GST-other than Uty.)	890.00	
II	Science Departments			
1	Electronics			52,400.00
	A.5.R.1	Fees From Student Academic	52,400.00	
2	Physics			82,872.00

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

01. Receipt Side

	Particulars	Amount	Amount
	A.6.R.1 Fees From Student Academic	71,720.00	
	A.6.R.2 Breakages	10,900.00	
	A.6.R.3.1 Service charges (SEM) (GST Other than Uty.)	252.00	
3	USIC		3,08,168.00
	A.7.R.5 Receipts against AMC	3,07,968.00	
	A.7.R.5.1 Receipt against AMC (GST-other than Uty.)	200.00	
4	CFC		9,48,449.83
	A.8.R.4 Workshop and Demonstrative Charges from students Researcher, Visitor, Industries etc.	16,774.00	
	A.8.R.5 Receipt against Scanning of Samples from Analytical Instruments	9,31,675.83	
5	Statistics		23,83,357.00
	A.9.R.1 Fees From Student Academic	95,560.00	
	A.9.R.2 Breakages	11,200.00	
	A.9.R.7 Fees for M. Sc. Applied Statistics and Informatics.	22,76,597.00	
6	Chemistry		3,92,911.00
	A.10.R.1 Fees from Student Academic	2,60,989.00	
	A.10.R.2 Breakages	1,13,789.00	
	A.10.R.5 Certificate course in Analytical Instrumentation	1,170.00	
	A.10.R.7 Service Charges of NMR	8,800.00	
	A.10.R.8 Fees from Student of P.G. Diploma in Foundry Technology	7,363.00	
	A.10.R.7.1 Service Charges of NMR (GST-other than Uty.)	800.00	
7	Bio-chemistry		3,76,200.00
	A.11.R.1 Fees from Students	62,180.00	
	A.11.R.2 Breakages	22,440.00	
	A.11.R.6 Fees from Environmental Biotechnology Students	16,000.00	
	A.11.R.7 Fees from P G Diploma in Bioinformatics students	2,75,580.00	
8	Botany		68,476.00
	A.12.R.1 Fees from Student Academic	63,240.00	
	A.12.R.3 Breakages	5,236.00	
9	Zoology		13,29,922.60
	A.13.R.1 Fees from Student Academic	89,296.00	
	A.13.R.2 Breakages	51,955.00	
	A.13.R.5 Fees from P. G. Diploma in Sericulture	1,26,000.00	
	A.13.R.6 Diploma in Sericulture	58,000.00	
	A.13.R.7 Best Performing Department- Zoology	10,00,000.00	
	A.13.R.8 Receipt for Centre of Excellence & Incubation in Sericulture	2,166.00	
	A.13.R.9 Receipt from visitors to Museum Animal House Butterfly Park Sericulture	2,505.60	
10	Mathematics		6,63,767.00
	A.15.R.1 Fees From Student Academic	70,350.00	
	A.15.R.3 Xerox charges	1,756.00	
	A.15.R.4 Fees from M.Sc.Tech Students (Maths Dept.)	5,91,661.00	
11	Geography		7,75,015.00

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

01. Receipt Side

	Particulars	Amount	Amount
	A.16.R.1 Fees From Student Academic	1,14,462.00	
	A.16.R.3 Receipt from Diploma in Tourism and Travel.	84,742.00	
	A.16.R.4 Receipt from Travel & Tourism Facility Centre	3,250.00	
	A.16.R.5 Fees from P G Diploma in Geoinformatics students	5,72,561.00	
12	Computer Science Dept.		98,31,981.00
	A.18.R.1 Fees From Student Academic	34,00,658.00	
	A.18.R.5 Breakages	27,750.00	
	A.18.R.6 M.Sc. Computer Science Course	40,49,392.00	
	A.18.R.10 Fees for Post Graduate Diploma in Data Science Course	5,34,960.00	
	A.18.R.11 Fees for Bachelor of Computer Application Course	18,19,221.00	
13	Environmental Science		8,20,795.00
	A.19.R.1 Fees From Student Academic	5,12,870.00	
	A.19.R.2 Consultancy Charges and Fees	-13,450.00	
	A.19.R.3 Breakages	5,145.00	
	A.19.R.4 Post Graduate Diploma in Environmental Protection and Management Course	14,480.00	
	A.19.R.7 Fees from Diploma in Advanced Industrial Safety	2,40,778.00	
	A.19.R.8 Fees for Diploma in Industrial Safety, Health & Environment	60,972.00	
14	Agro-Chemical & Pest Magt.		13,54,183.00
	A.20.R.1 Fees From Student Academic	13,39,708.00	
	A.20.R.3 Breakages	14,475.00	
15	P.G.Course in Industrial Chemistry		7,16,602.00
	A.21.R.1 Fees From Student Academic	7,04,763.00	
	A.21.R.2 Breakages	11,839.00	
16	Bio-technology		16,01,764.00
	A.22.R.1 Fees From Student Academic	15,35,862.00	
	A.22.R.2 Breakages	65,902.00	
17	Micro-biology		33,59,302.00
	A.23.R.1 Fees from students	16,43,110.00	
	A.23.R.2 Breakages	1,35,150.00	
	A.23.R.3 Fees from M.Sc. Pharmaceutical Microbiology Students	15,81,042.00	
18	Medical Information Management Course		12,08,681.00
	A.76.R.1 Fees from Student Academic	12,08,681.00	
	A.76.R.2 Breakages	0.00	
III	Other Academic Departments		
1	English		81,550.00
	A.24.R.1 Fees From Student Academic	81,550.00	
2	Foreign Language		6,14,480.00
	A.25.R.1 Fees From Student Academic	42,200.00	
	A.25.R.3 Certificate Course in Japanese, French And German Language	4,97,780.00	
	A.25.R.4 Other Receipts	74,500.00	
3	Marathi		30,040.00

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

01. Receipt Side

	Particulars	Amount	Amount
4	A.26.R.1 Fees From Student Academic	30,040.00	
	Hindi		93,054.00
	A.27.R.1 Fees From Student Academic	85,274.00	
	A.27.R.4 Fees from MA Bhasha Prodyogiki course	11,840.00	
	A.27.R.5 Fees from Diploma in computer & Indian languages softwares application	-4,060.00	
5	Economics		4,55,945.00
	A.28.R.1 Fees From Student Academic	64,785.00	
	A.28.R.7 Receipt for P G Diploma course in Social Exclusion and Inclusive Policy	21,020.00	
	A.28.R.9 Fees for B.Sc.-M.Sc. Economics Integrated (Five years) Course	3,70,140.00	
6	Sociology		37,240.00
	A.29.R.1 Fees From Student Academic	37,240.00	
7	Political Science		1,50,020.00
	A.30.R.1 Fees From Student Academic	64,740.00	
	A.30.R.5 P. G. Diploma in Communal Harmony and Social Peace	-14,760.00	
	A.30.R.6 P G Diploma in Human Rights & Value Education	25,620.00	
	A.30.R.7 P.G. Diploma in International Relations and Security Studies	74,420.00	
8	History		88,560.00
	A.31.R.1 Fees From Student Academic	24,560.00	
	A.31.R.4 Receipt from Modilipi Class	55,000.00	
	A.31.R.5 Receipt from PG Diploma Course in Museology	9,000.00	
9	Library & Information Science		93,440.00
	A.32.R.1 Fees From Student Academic (B.lib.)	31,170.00	
	A.32.R.3 Fees From Student Academic (M.Lib)	62,270.00	
10	Journalism		1,62,305.00
	A.33.R.1 Fees From Student Academic	1,62,305.00	
11	Education		6,42,269.00
	A.34.R.1 Fees from Student Academic	5,76,312.00	
	A.34.R.4 Fees from M.Ed students	65,957.00	
12	Commerce & Management		91,760.00
	A.35.R.1 M.Com. Course Fees from students Academic	59,200.00	
	A.35.R.7 P G Diploma Course in Banking and Finance (BOI Chair)	32,560.00	
13	Law		11,34,840.00
	A.36.R.1 Fees from students academic	9,48,340.00	
	A.36.R.3 Receipt from Alternative Dispute Resolution Course	1,26,000.00	
	A.36.R.4 Fees for Diploma in Human Rights	60,500.00	
14	Lifelong Learning and Extension		28,17,773.00
	A.37.R.1 Partial Receipt from surplus on conduct of self-supporting courses	100.00	
	A.37.R.2 Fees from courses under Adult Education	24,30,553.00	
	A.37.R.6 Fees for M.A. Yoga Shastra	3,87,120.00	
15	Music Dramatics		7,36,180.00

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

01. Receipt Side

	Particulars		Amount	Amount
	A.38.R.1 Fees From Student Academic	7,23,280.00		
	A.38.R.5 Other Activities	0.00		
	A.38.R.6.2 Activities Under Digital Media Studio	12,900.00		
16	Women Study Centre		2,240.00	
	A.39.R.2 Income from Registration Fees And Other Receipts	2,240.00		
17	Centre for C.Devp. -Lokvikas		4,90,400.00	
	A.40.R.1 Fees From Student/Exam Fees/Sale of Prospects /Bank Interest And Other Activities etc.	4,90,400.00		
18	Sports and Games		1,66,64,593.00	
	A.41.R.1 Sports Contribution Pro-Rata Contribution	93,36,195.00		
	A.41.R.2 Post Graduate Gymkhana Fees	5,74,125.00		
	A.41.R.3 Fees from the Players for using Gymnasium Hall	2,000.00		
	A.41.R.4 Ground Rent	33,683.00		
	A.41.R.5 Ashwamedh fees from affiliated college students/University Students	61,65,304.00		
	A.41.R.6 Other receipt	5,009.00		
	A.41.R.9 Fees for B.A. Sports	1,04,578.00		
	A.41.R.3.1 Fees from the players for using Gymnasium Hall (GST-other than Uty.)	37,116.00		
	A.41.R.4.1 Ground Rent (GST-other than Uty.)	4,06,583.00		
19	Dept. of Master of Social Work		12,200.00	
	A.66.R.1 Fees from Student Academic	12,200.00		
20	Yashwantrao Chavan School of Rural Development		29,70,610.00	
	A.67.R.3 Fees From Students (M. B. A. Course)	4,05,141.00		
	A.67.R.4 Fees From Students (M. Tech. Course)	1,51,630.00		
	A.67.R.5 Fees From Students (M.R.S.)	34,140.00		
	A.67.R.6 Fees From Students (M.C.A.)	12,55,998.00		
	A.67.R.7 Fees From Students (M.S.W.)	1,23,701.00		
	A.67.R.8 Best Performing Department- YCSR	10,00,000.00		
21	Psychology		3,86,322.00	
	A.69.R.1 FEES FROM STUDENTS	3,86,322.00		
IV	Other Activities Departments			
1	Engineering CivilElec		48,77,490.77	
	A.42.R.1 Water Charges	1,99,590.50		
	A.42.R.2 Receipts from Electricity Services	7,42,252.06		
	A.42.R.3 Hire Charges from V.C.s Car	2,36,047.00		
	A.42.R.4 Hire Charges from Other Vehicle	10,220.00		
	A.42.R.5 Maintenance charges And Rent from Staff Quarters And Flats	3,99,718.50		
	A.42.R.6 Maintenance charges And Rent from Bank Post Office Canteen etc.	16,80,666.30		
	A.42.R.8 Sale of Tender Forms	7,13,718.62		
	A.42.R.9 Other Receipts	20,000.00		
	A.42.R.1.1 Water Charges (GST-other than Uty.)	51,234.24		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

01. Receipt Side

	Particulars		Amount	Amount
	A.42.R.2.1 Receipts from Electricity Services (GST-other than Uty.)	8,08,004.55		
	A.42.R.3.1 Hire Charges from P.V.C.s Car	16,039.00		
2	Garden		12,83,837.84	
	A.43.R.1 Receipt from sale of grass And green fodder	3,32,575.00		
	A.43.R.2 Receipt from sale of Plantation And Fruits	1,86,075.00		
	A.43.R.5.1 Other Receipts (GST Other than Uty.)	7,65,187.84		
3	Guest House		18,06,272.00	
	A.44.R.1 Guest House receipts	17,93,382.00		
	A.44.R.1.1 Guest House Receipts (GST-other than Uty.)	12,890.00		
4	Health centre		20,02,993.14	
	A.45.R.1 Health Services	8,19,062.14		
	A.45.R.2 Medical Charges from P.G. Students	11,83,931.00		
5	B.B.K. Knowledge Resource Centre		57,13,427.00	
	A.46.R.1 Library Fees for all Departments	55,23,546.00		
	A.46.R.2 Charges of Xerox Copies	1,936.00		
	A.46.R.4 Fine / Late Fee And Reference Charges	1,74,912.00		
	A.46.R.5 Receipt against lost books	10,254.00		
	A.46.R.11 Receipt against sanitary vending machine	2,779.00		
6	Study Centre		46,367.00	
	A.47.R.1 Fees	43,821.00		
	A.47.R.3 Fine / Late Fees	2,546.00		
7	Student Facility		1,28,50,861.00	
	A.48.R.2 Youth Festival Contribution	97,13,402.00		
	A.48.R.8 Cultural Fee	13,36,080.00		
	A.48.R.9 Magazine Fee	4,45,341.00		
	A.48.R.10 Avishkar Fees (SUK)	13,03,038.00		
	A.48.R.11 Receipt for Anveshan 2023-2024	53,000.00		
8	Hostel - Boys		31,54,120.00	
	A.49.R.1 Admission fees	56,850.00		
	A.49.R.2 Hostel Fees (Rent)	11,14,635.00		
	A.49.R.3 Reading Room Charges	58,100.00		
	A.49.R.4 Other Receipts	250.00		
	A.49.R.5 Water Charges and Elect. Charges	14,29,975.00		
	A.49.R.6 Hostel, Sport And Recreation Club Fee	60,945.00		
	A.49.R.7 Guest Charges	3,74,540.00		
	A.49.R.8 Breakages	400.00		
	A.49.R.9 Security Charges	58,025.00		
	A.49.R.10 Utensils	400.00		
9	Hostel - Ladies		44,84,976.00	
	A.50.R.1 Admission fees	93,795.00		
	A.50.R.2 Hostel Fees (Rent)	16,42,010.00		
	A.50.R.3 Reading Room Charges	94,150.00		
	A.50.R.4 Other Receipts	200.00		
	A.50.R.5 Water Charges and Elect. Charges	23,07,125.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

01. Receipt Side

	Particulars	Amount	Amount
	A.50.R.6 Hostel, Sport And Recreation Club Fee	92,200.00	
	A.50.R.7 Guest Charges	1,61,996.00	
	A.50.R.8 Breakages	0.00	
	A.50.R.9 Security Charges	93,500.00	
	A.50.R.10 Utensils	0.00	
10	Publication		12,64,214.00
	A.51.R.1 Sale of Publication - Forms and Prospectus.	1,41,637.00	
	A.51.R.2 University Publication.	6,38,280.00	
	A.51.R.3 Sale of Text Book And syllabus (B.O.S.)	4,84,297.00	
11	Computer Center		77,33,905.00
	A.52.R.8 Receipt against E - Suvudha	77,33,905.00	
12	University Press		1,87,18,703.00
	A.53.R.1 Cost of printing charges incl. printing of list of candidates, other printing & answer books	1,83,96,913.00	
	A.53.R.2.1 Sale of Press cutting etc. (GST-other than Uty.)	3,21,790.00	
13	Dr.Appasaheb Pawar Vidyarthi Bhavan		30,08,776.00
	A.54.R.1 Admission Fees	51,225.00	
	A.54.R.5 Xerox Charges	1,40,166.00	
	A.54.R.9 Service Charges from Unit	28,06,185.00	
	A.54.R.12 Miscellaneous	11,200.00	
14	V.S.Khandekar Smruti Sangrahalaya		20,042.00
	A.55.R.1 Donation Receipt from Museum	-478.00	
	A.55.R.2 Sale of Tickets.	20,520.00	
15	Internet		70,82,883.14
	A.56.R.3 Income from Advertisements on University website	3,99,024.14	
	A.56.R.4 Internet Charges from Uty. Students	66,83,859.00	
16	M.B.A		50,04,156.00
	A.57.R.5 Fees from M. B. A. Course	50,04,156.00	
17	Mass Communication		1,85,950.00
	A.58.R.1 Fees From Student Academic	1,85,950.00	
	A.58.R.3 Breakages	0.00	
18	Distance Edu. Centre		4,45,32,883.00
	A.59.R.1 Fees From Students	2,20,71,597.00	
	A.59.R.2 Sale of S.I.M.	1,10,09,941.00	
	A.59.R.3 Dhvaj Nidhi	73,780.00	
	A.59.R.4 Fees from Certificate Courses under Center for Distance and Online Education	1,64,915.00	
	A.59.R.5 Fees from Student of MBA Online mode	1,12,861.00	
	A.59.R.1.1 Fees From Students - Master of Valuation	-35,095.00	
	A.59.R.1.2 Fees From Students of M.B.A. Executive Distance Mode	1,11,34,884.00	
19	Dept. of Technology		13,40,72,807.90
	A.60.R.1 Fees from students (B.Tech Course)	12,63,69,531.50	
	A.60.R.2 Breakages	12,250.00	
	A.60.R.3 Other Receipts	32,722.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

01. Receipt Side

	Particulars	Amount	Amount
	A.60.R.5 Library Fee	4,38,932.00	
	A.60.R.6 Consultancy charges	30,85,138.40	
	A.60.R.8 NCC Sub-unit - Receipt	39,000.00	
	A.60.R.1.1 Fees from students (M.Tech Course) - Electronics	47,854.00	
	A.60.R.1.2 Fees from students (M.Tech Course) - Computer Sc.	5,23,682.00	
	A.60.R.1.3 Fees from students (M.Tech Course) - Environmental Sc.	22,98,272.00	
	A.60.R.1.4 Fees from students (M.Tech Course) - Energy studies	3,88,658.00	
	A.60.R.1.5 Fees from students (M.Tech Course) - Food Technology	8,36,768.00	
20	Centre for Gandhian Studies		49,020.00
	A.61.R.1 Fees from Student	49,020.00	
21	Deptt. of Food Science		23,46,530.00
	A.62.R.1 Fees from Students	22,94,730.00	
	A.62.R.2 Breakages	45,050.00	
	A.62.R.3 Other Receipts	6,750.00	
22	Deptt. of Applied Chemistry		12,51,251.00
	A.63.R.1 Fees from Students	12,37,431.00	
	A.63.R.2 Breakages	13,820.00	
23	Hostel Technology		62,07,955.00
	A.64.R.1 Admission fees	63,550.00	
	A.64.R.2 Hostel fees (Room Rent)	29,82,320.00	
	A.64.R.3 Reading Room Charges	71,371.00	
	A.64.R.5 Water and Electricity Charges	28,24,200.00	
	A.64.R.6 Hostel Sports and Recreation Club Fees	71,400.00	
	A.64.R.7 Guest Charges	43,264.00	
	A.64.R.8 Breakages	12,000.00	
	A.64.R.9 Security Charges	1,26,850.00	
	A.64.R.4.1 Other Receipt (GST-other than Uty.)	13,000.00	
24	School of Nano Science Technology		72,02,220.00
	A.65.R.1 Fees from students	70,78,821.00	
	A.65.R.2 Breakages	1,08,355.00	
	A.65.R.3 Other Receipts	500.00	
	A.65.R.4 Consultancy Fees	14,544.00	
25	International Students Hostel		10,43,239.00
	A.68.R.1 Admission fees	36,000.00	
	A.68.R.2 Hostel Fees (Room rent)	10,07,239.00	
26	PADMASHRI LATE DR. G.G. JADHAV CHAIR		4,02,051.00
	A.70.R.1 Fees From Student Academic	3,95,111.00	
	A.70.R.2 Other Receipts	6,940.00	
27	Dr. Babasaheb Ambedkar Centre for Research and Development		89,245.00
	A.71.R.1 Fees from Students Academic	89,245.00	
28	Centre For Nehru Studies		23,300.00
	A.72.R.1 Fees From Student Academic	23,300.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

01. Receipt Side

Particulars			Amount	Amount
29	Earn and Learn Hostel Ladies		4,91,723.00	
	A.73.R.1	Admission fees	9,575.00	
	A.73.R.2	Hostel Fees (Rent)	1,51,229.00	
	A.73.R.3	Reading Room Charges	4,000.00	
	A.73.R.5	Water Charges and Elect. Charges	97,875.00	
	A.73.R.6	Hostel Sport & Recreation Club Fee	3,750.00	
	A.73.R.7	Guest Charges	2,19,194.00	
	A.73.R.9	Security Charges	6,100.00	
30	Shivaji University Centre for Innovation and Incubation		6,900.00	
	A.75.R.1	Receipt from Startup Co.	6,900.00	
Total of A. Maintenance				84,31,15,381.99

B. Development

I		Depreciation Fund		
1	Receipt from Depreciation Fund		5,00,69,341.00	
	B.1.R.1	Withdrawal Money from Depreciation Fund (A+B)	5,00,69,341.00	
II		Research Fund		
1	Research & Development Fund		6,28,94,561.00	
	B.2.R.1	Withdrawal Money from R. And D. Fund	6,28,94,561.00	
Total of B. Development				11,29,63,902.00

C. Salary (Govt.Grants)

I		Salary		
1	Salary Govt Grants		1,35,45,02,968.00	
	C.1.R.1	Salary Payment Grant from Govt. of Maharashtra	65,28,62,858.00	
	C.1.R.2	(ii) Receipt from Govt. of Maharashtra on account of Medical Reimbursement	400.00	
	C.1.R.4	Recovery of Pay And Allowances	4,00,010.00	
	C.1.R.6	Recovery of Notice Pay	2,39,700.00	
	C.1.R.8	Advance from General Fund	70,10,00,000.00	
Total of C. Salary (Govt.Grants)				1,35,45,02,968.00

D. Agency

I		Agency		
1	University Grants Commission		1,30,37,267.00	
	D.1.R.42	UGC-ASIST - Deptt. Of Physics	81.00	
	D.1.R.92	SAP-DRS, Prof.M.B.Deshmukh, Chemistry Dept.	139.00	
	D.1.R.99	Establishment of Centre for Study of Social Exclusion & Inclusive policy	1,27,13,568.00	
	D.1.R.142	Layer by layer deposition of smart window application. Dr. P.S. Patil Physics Dept.	2,417.00	
	D.1.R.175	SAP - DRS - I. English Dept.	226.00	
	D.1.R.188	Thermodynamic and molecular . . . in aqueous solutions Dr.D.H. Dagade Chemistry Dept.	2,25,309.00	
	D.1.R.214	Development of cleaner . . . coupling reactions. Dr. D. M. Pore Chemistry Dept.	-1,656.00	
	D.1.R.250	SAP-DRS I Statistics Dept. Dr D T Shirke	-6,23,503.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

01. Receipt Side

Particulars				Amount	Amount
	D.1.R.254	UGC - SAP - DSA-II Programme Physics Dept.	2,79,820.00		
	D.1.R.257	Component-1 Research Capacity Building&Human Resource Development (STRIDE) CUAD	3,91,469.00		
	D.1.R.258	UGC-BSR Mid-Career Award Prof. S.S. Kolekar Deptt. of Chemistry	1,99,410.00		
	D.1.R.31.2	UGC DRS- SAP III Sociology Dept.	-13.00		
	D.1.R.223.1	UGC - BSR Faculty Fellowship to Dr. C. H. Bhosale Physics Dept.	-1,50,000.00		
2	Government of India			3,89,17,349.00	
	D.2.R.24	MRP entitled-Photoelectro Chemical...thin film by Dr.C.H. Bhosale.	-2,54,144.00		
	D.2.R.27	NBHM Financial Support to the Mathematics Library (Maths Dept.)	5,50,000.00		
	D.2.R.32	FIST Programme DST Biochemistry Dept.	-89,727.00		
	D.2.R.51	F.I.S.T. Programme, Chemistry Department	51,746.00		
	D.2.R.133	Refresher Course in Experimental Physics - (IASc)	-11,721.00		
	D.2.R.154	DBT - I P L S Programme Dr. Jyoti P. Jadhav Biotechnology Dept.	33,792.00		
	D.2.R.159	DST FIST Program Zoology Dept.	775.00		
	D.2.R.191	Designing and synthesis . . . organic transformation. (SERB) Dr. D. M. Pore Chemistry Dept.	1,021.00		
	D.2.R.200	Ultra fast solar semiconductor nanostructures (DST) Dr S.B. Sadale Technology Dept.	391.00		
	D.2.R.216	Sophisticated Analytical Instrument Facility (SAIF) (DST) Bio-Chemistry Dept.	-13,96,762.00		
	D.2.R.220	Photocatalytic purification nanocomposite thin films.(SERB) Dr. K .Y. Rajpure Physics Dept.	-41,867.00		
	D.2.R.233	Design and development Light harvesting (DST)(WOS) Dr J S Shaikh Physics Dept	-552.00		
	D.2.R.236	Phytoremediation of soil & water(SERB) Dr R V Khandare Biotech Dept.	-2,533.00		
	D.2.R.240	Identification of Gender markers in kokum (SERB) Dr K D Pawar Nano Sc & Tech Dept	-163.00		
	D.2.R.248	Post Doctoral Fellowship to Dr Sushama A Patil (SERB) Biotechnology Dept	-1,071.00		
	D.2.R.252	Collection and conservation of race through mutation (SERB) Dr. N. B. Gaikwad Botany Dept	-1,282.00		
	D.2.R.254	Effect of swift heavy conducting polymer thin film Dr. R. G. Sonkawade Physics Dept.	-1,674.00		
	D.2.R.261	SERB overseas Postdoctoral Fellowship to Dr. Vaishali A. Sawant Technology Dept.	67.00		
	D.2.R.265	Fabrication of thin film solar cell based on nanostructured Dr. P. S. Patil Physics Dept.	-14,009.00		
	D.2.R.267	DST - PURSE Scheme Phase - II	-28,805.00		
	D.2.R.269	Squash and Juice processing Course (PMKVY) Dept. of Technology SU Kop.	-10,676.00		
	D.2.R.274	Analysis of Fractional . . . and Integral Equation to Dr. S. B. Bhalekar Mathematics Dept	-2,915.00		
	D.2.R.288	Nonparametric Inference Based Depth and its Applications Prof. D.T. Shirke Stat Dept	-1,884.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

01. Receipt Side

Particulars		Amount	Amount
D.2.R.290	A synergetic strategy to detect by chemical route (SERB) Dr A. V. Moholkar Physics Dep	8,527.00	
D.2.R.294	Structural bioinformatics studies . . . with tRNA folding Dr. K. D. Sonawane Biochem Dept	1,097.00	
D.2.R.314	An Evaluation of Formal and informal Rural Development (ICSSR) Dr. Kavita S. Vadrale YCSRD	19,708.00	
D.2.R.319	Society Reconstruction Refl. and Res. International Seminar(ICSSR) Dr. Jagan Karade Soc.Deptt.	-1,50,000.00	
D.2.R.323	A Study on impact ...farmer prod. small... farmers in wes.Maha.(ICSSR) Dr. Nitin C. Mali YCSRD	3,402.00	
D.2.R.324	Role of Vegetated....Tech. and Hydrological Models (SERB) to Dr. Jagdish B. Sapkale Geography Deptt	2,00,000.00	
D.2.R.327	Application of Cellular..spec..of Dipcadi Meidk. (Asparagaceae Juss)(SERB)Dr. M.M.Lekhakh Botany Dep.	5,80,482.00	
D.2.R.328	The development..nanoparametric...based on sequential sampling (CSIR) Dr. S.B. Mahadik Stat Deptt.	5,75,032.00	
D.2.R.330	Suupport under DST FIST Programme Level 1 (2020) Botany Deptt.	1,66,462.00	
D.2.R.331	Award of MGNCRE Minor Action Research Project Dr.(Smt.) P.S. Patankar Education Deptt.	126.00	
D.2.R.332	Financial sanction of the award Ramanujan Fellowship (SERB) Dr. Hemraj M. Yadav Nano Sci. Deptt.	24,23,744.00	
D.2.R.333	Network Prog..enrich..Database Gen..info.Spermatophyta.Arche.Taxa Phase II Dr.M.M.Lekhakh Botany Dept	2,63,594.00	
D.2.R.336	Load Sharing System Reliability Model. Inference Proce. & Appli. (SERB) Dr. Santosh S. Sutar YCSRD	4,55,850.00	
D.2.R.337	STUTI Program- 2021 Prof.(Dr.) R.G. Sonkawade Deptt. of SAIF CFC	-1,83,994.00	
D.2.R.339	DBT-BUILDER-Shivaji Uty.Interdis.Life sci..Prog..Adv..Research and Education Dr.P.S.Patil Nano Sci.	2,24,13,093.00	
D.2.R.340	Financial Sanction under Teachers Associat.for Res.Excellence (TARE) to Dr.N.L.Tarwal Physics Dept.	9,605.00	
D.2.R.341	Design & Synth.of.Alkynyl...metal comp..for Lumin.& nonli..properties(SERB) Prof.S.S.Chavan Chem.Dep	6,08,011.00	
D.2.R.343	Seminar on Rural Dev. 75 Years under the theme of Azadi ka Amrit Mahotsav Dr. Kavita S.Vadrale YCSRD	31,249.00	
D.2.R.344	Support to Initiative for Conducting the I-STEM Awareness Prog. to Dr.R.G. Sonkawade-SAIF CFC Deptt.	39,600.00	
D.2.R.346	Plant natural sources...degenerating disorders..landraces of rice (INSA) Dr.V.A.Bapat Biotech Deptt.	1,00,000.00	
D.2.R.347	ICMR JRF to Smt. Sana Chogale Zoology Deptt.	4,58,960.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

01. Receipt Side

	Particulars	Amount	Amount
	D.2.R.348 Unsung Heroes..Freedom..in Wes.Maharashtra one day National Sem. Dr. Neelambari Jagtap History Deptt	-3,965.00	
	D.2.R.351 Involvement..LIS profes.Admn. work A case..Lib. working..SUK Jurisdiction Dr.P.B.Bilawar Lib&inf Sci	56,000.00	
	D.2.R.353 A Socio Eco. Impact..Pradhan Mantri Mudra Yojana..Western Maha. Dr. Kavita S. Vadrale YCSR	10,50,000.00	
	D.2.R.354 Status of Millets. Malwan Tehsil.Co. Sindudurg..Sustainable Prod..Millets Dr.J.B.Sapkale Geog.Deptt	2,25,000.00	
	D.2.R.355 International Travel Support (SERB) Shri Satyajeet S. Patil	89,253.00	
	D.2.R.357 IoT and Geoinformatics Based Flood Monito..Prediction System(SERB) Shri S.S. Panhalkar Geo.Deptt	15,04,000.00	
	D.2.R.358 Bionanocomposite Electrospun..Biodegradable..Computing App. Dr. T.D. Dongale Nano Sci. Deptt.	17,44,330.00	
	D.2.R.359 Development of greener..cata..quinolone-triazole..anticancer evalu. Dr. S.A.Sankpal Chemistry Deptt	13,76,000.00	
	D.2.R.360 Nonlinear Differ. Equations..Generalized Hilfer Fractional Derivatives Dr. K.D. Kucche Mathematics	7,77,000.00	
	D.2.R.149.21 DST INSPIRE Fellowship to Smt S.S. Kakade Biotechnology Deptt.	5,26,193.00	
	D.2.R.149.22 DST INSPIRE Fellowship (JRF) to Smt. Madhuri Sunil Patil School of Nano Sci.&Tech.Deptt.	4,95,063.00	
	D.2.R.149.23 DST INSPIRE Fellowship (JRF) to Shri. Promod A. Koyale Chemistry Deptt.	6,41,692.00	
	D.2.R.149.24 DST INSPIRE Fellowship (JRF) to Shri. Rahul S. Redekar Physics Deptt.	6,37,444.00	
	D.2.R.149.25 DST INSPIRE Fellowship (JRF) to Smt. Shruti Avinash Kalloli Mathematics Deptt.	10,11,790.00	
	D.2.R.149.26 DST INSPIRE Fellowship to Smt.Pratiksha Prabhakar Gavhane Chemistry Deptt.	4,83,358.00	
	D.2.R.149.27 DST INSPIRE Fellowship to Smt.Tabbu Rahiman Shaikh Chemistry Deptt.	4,84,766.00	
	D.2.R.245.10 GIAN programme to Dr.S.D. Delekar Chemistry Deptt.	10,16,870.00	
3	State Government		15,71,06,217.00
	D.3.R.10 Ambient Airquality monitoring stations ...Dept. of Envint Science.	9,73,164.00	
	D.3.R.39 All India Surver of Higher Education Statistical Cell	85,000.00	
	D.3.R.40 National Mathematics Day (NMD-2014)	60,000.00	
	D.3.R.43 Rashtriya Uchchattar Shiksha Abhiyan (RUSA)	82,58,558.00	
	D.3.R.52 Padmshri Late Dr. G. G. Jadhav Patrakarita Adhyasan	4,29,34,000.00	
	D.3.R.61 Application of Plant Proteinaceous . . . Harvest Preservation Dr. P. K. Pawar Biochemistry Dept	-2,54,594.00	
	D.3.R.63 Incubation and Training Centre Botany Dept.	9,50,440.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

01. Receipt Side

Particulars		Amount	Amount
4	D.3.R.67 A Study on Empowering Women...Education Special Reference to Kolhapur Dr. Santosh S. Sutar YCSR	24,656.00	
	D.3.R.70 Establishing demonstration..for quality Plant Prod.. Biotech..Phase II Dr.M.S.Nimbalkar Botany Deptt	0.00	
	D.3.R.74 Research and Development in Jaggery Process and Product Development Dr. J.P.Jadhav BioChemistry Dept	32,06,649.00	
	D.3.R.77 Grant for Construction of Underground road & Service road (connect East & West side) at SUK Kolhapur	8,48,81,945.00	
	D.3.R.78 National & International Seminar on 350th Shivrajyabhishek Day Dr. Nilambari Jagtap CSMCS	16,61,286.00	
	D.3.R.81 Using Virtual Reality Tech.in School Education (ARVR) Phase-2 (DPDC) Dr. Sudhir Desai YCSR Deptt.	1,00,00,000.00	
	D.3.R.1.4 E. B. C. Concession	49,84,525.00	
	D.3.R.26.7 Loknete Balasaheb Desai Chair	-7,16,416.00	
	D.3.R.26.7.2 Interest	57,004.00	
	Others		22,26,165.00
5	D.4.R.71 MRC Grant. Dr. R. K. Kamat B.B.K. Library	-665.00	
	D.4.R.82 INSA Senior Scientist Position to Dr. S.R. Yadav Botany Dept.	4,51,665.00	
	D.4.R.85 Consultancy services Directorate of Archeo. and Museum.Dr.Neelambari Jagtap Chh.Shahu Maharaj Centre	9,25,165.00	
	D.4.R.86 The 13th India-Japan Sci.&Tech.International Confer. on Areas of S&T(ICFAST-2023)Dr.S.B.Sadale IAC	8,50,000.00	
	CSR Funding		14,96,550.00
	D.9.R.9 Scholarship from CYTEL Statistical Software & Services Pvt. Ltd. (CSR Prog.) Statistics Deptt.	6,99,000.00	
	D.9.R.31 A Study of Life and Times of Sir Dhanajisha Cooper Dr. Avnish Patil History Deptt	7,97,550.00	
Total of D. Agency			21,27,83,548.00

E. Debt

I	Debt		
1	Recovery of Advances		75,98,24,261.00
	E.1.R.1 Refund of Advances paid to Contractors Suppliers for University work etc.	4,71,73,962.00	
	E.1.R.2 Refund of Advances paid to Employees for University work.	1,03,22,877.00	
	E.1.R.3 Refund of Salary/ T.A./Medical Advances to employees	20,46,589.00	
	E.1.R.4 Refund of Festival Advances to Employees	46,22,000.00	
	E.1.R.5 Refund of Advances for purchase of cycles/ vehicles/computers to Employees	17,95,863.00	
	E.1.R.7 Refund of Advance from salary grants	64,47,13,602.00	
	E.1.R.8 Refund of Advances from colleges for University work.	4,46,26,019.00	
	E.1.R.9 Refund of Advances from college employees for University work.	43,34,703.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

01. Receipt Side

	Particulars		Amount	Amount
	E.1.R.10 Refund of Other Advances	1,83,646.00		
	E.1.R.14 Recovery of Advance for Educational facilities to employees.	5,000.00		
2	Recovery of Deposits		1,73,88,167.50	
	E.2.R.1 Library Deposit	16,98,209.00		
	E.2.R.2 Laboratory Deposit	7,16,643.00		
	E.2.R.3 Hostel Deposit	65,172.00		
	E.2.R.4 Thesis Deposit	20.00		
	E.2.R.5 Earnest Money Deposit	62,98,682.50		
	E.2.R.6 Security Deposit	86,09,441.00		
3	Providend Fund CPF		2,62,78,434.00	
	E.3.R.1.1 Subscription from employees (CPF Holders)	1,19,384.00		
	E.3.R.1.2 Contribution by the University towards CPF Holders	1,19,384.00		
	E.3.R.1.3 Interest on Investments	28,39,366.00		
	E.3.R.1.8 Investment Encashment	2,32,00,300.00		
4	Depreciation Fund		96,63,51,810.00	
	E.3.R.2.1 Contribution from University	5,33,18,765.00		
	E.3.R.2.3 Interest on Investment	4,39,35,394.00		
	E.3.R.2.4 Encashment of F.D.R.	85,11,50,151.00		
	E.3.R.2.5 Contribution from self-supportive departments	1,79,47,500.00		
5	Shivaji University Employees Gratuity Fund		8,51,44,823.00	
	E.3.R.3.1 Contribution by the University / Contribution from N. S. S.	50,00,000.00		
	E.3.R.3.2 Interest on Investments And Saving A/c	1,10,87,291.00		
	E.3.R.3.3 Encashment of F.D.R.	6,90,57,532.00		
6	Endowment & Donation Account		1,47,83,892.00	
	E.3.R.4.1 Endowments Receipt	8,25,000.00		
	E.3.R.4.3 Interest on Investments	26,81,277.00		
	E.3.R.4.4 Encashment of Investments	1,12,77,615.00		
7	Bank of India Chair		59,17,327.00	
	E.3.R.7.3 Encashment of Investment	47,05,000.00		
	E.3.R.7.2.1 Interest on Investment	9,88,927.00		
	E.3.R.7.5.1 Receipt against Workshop Seminar	2,23,400.00		
8	Sant Tukaram Maharaj Chair		3,55,743.00	
	E.3.R.8.2.1 Interest on Investment	3,55,743.00		
9	Shahu Research Institute		23,95,099.00	
	E.3.R.9.3 Encashment in F.D.R.	17,37,443.00		
	E.3.R.9.2.1 Interest on Investment	6,57,656.00		
10	Contingency Fund		7,93,114.00	
	E.3.R.10.1 Contributions from University	1,00,000.00		
	E.3.R.10.2 Interest on Investments	72,955.00		
	E.3.R.10.3 Encashment of Investment	6,20,159.00		
11	Research & Development Fund		1,65,77,10,627.00	
	E.3.R.11.2 Contribution by S. U. Store	1,50,000.00		
	E.3.R.11.3 Interest on Investment	10,63,86,481.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

01. Receipt Side

	Particulars		Amount	Amount
	E.3.R.11.4 Divident on Shares (MKCL)	4,96,000.00		
	E.3.R.11.5 Encashment of F.D.R.	1,52,45,80,720.00		
	E.3.R.11.6 Contribution from Overhead charges/Consultancy charges	10,97,426.00		
	E.3.R.11.9 Contribution from Overhead charges - ExaminationDistance Edu. & Technology Dept.	2,50,00,000.00		
12	National Service Scheme		27,26,063.00	
	E.3.R.12.1 Grants for Regular Activities	46,832.00		
	E.3.R.12.2 Grants for Special Camping Programme	54,120.00		
	E.3.R.12.8 Contribution from Colleges	46,620.00		
	E.3.R.12.12 Other Grants	25,78,491.00		
13	Fund for Natural Dissaster		1,32,59,298.00	
	E.3.R.13.1 Contribution for Fund	14,580.00		
	E.3.R.13.2 Interest on F.D.R. Savings Account	-18,455.00		
	E.3.R.13.3 Encashment of Investment	1,04,95,377.00		
	E.3.R.13.1.1 Contribution for Fund	20,33,785.00		
	E.3.R.13.2.1 Interest on F.D.R. Savings Account	7,34,011.00		
14	Fine Arts Faculty		60,506.00	
	E.3.R.14.2 Interest on Saving Account/Investments	35,506.00		
	E.3.R.14.3 Encashment of Investment	25,000.00		
15	Diamond Jubilee Fund		1,23,87,308.25	
	E.3.R.16.2 Interest on Investment	10,15,856.00		
	E.3.R.16.3 Encashment of Investment	1,13,71,449.25		
	E.3.R.16.4.1 Diamond Jubilee Donations from Students	3.00		
16	Centenary Fund		1,01,88,509.25	
	E.3.R.17.1 Contribution from University	10,00,000.00		
	E.3.R.17.2 Interest on Investment	8,65,416.25		
	E.3.R.17.3 Encashment of Investment	83,23,093.00		
17	R. N. Godbole Chair		61,06,347.10	
	E.3.R.18.4 Encashment of Investment	50,00,000.00		
	E.3.R.18.1.1 Interest on Investment	11,05,597.10		
	E.3.R.18.6.1 Sale of Publication	750.00		
18	Merit Scholarship		6,74,76,901.00	
	E.3.R.20.1 University Contribution	60,00,000.00		
	E.3.R.20.2 Interest	24,76,901.00		
	E.3.R.20.3 Encashment of Investment	5,90,00,000.00		
19	Bhagwan Mahavir Chair		99,04,213.00	
	E.3.R.22.3 Encashment of Investment	83,37,000.00		
	E.3.R.22.1.2 Receipt-Donation for Construction of New Building	6,64,931.00		
	E.3.R.22.2.1 Interest on Investment	8,71,582.00		
	E.3.R.22.6.1 Receipt for Certificate -Diploma Course	30,700.00		
20	Others		2,85,12,606.79	
	E.3.R.23 Paper Stock Account	1,66,45,696.00		
	E.3.R.24 Bills Payable Account	51,82,175.00		
	E.3.R.26 Receipt by cheque cancellation	38,50,138.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

01. Receipt Side

	Particulars	Amount	Amount
	E.3.R.37 Lead college Administrative charges transferred from A.2.R.10	28,34,597.79	
21	Press Employees PF Contribution		10,625.00
	E.3.R.27 Receipt from Press Employees Provident Fund Contribution	10,625.00	
22	G I S (L I C)		16,41,019.00
	E.3.R.29 G.I.S. Receipt (LIC)	16,41,019.00	
23	Central Stores Stock Account		20,08,897.00
	E.3.R.31 Central Stores Stock Account	20,08,897.00	
24	Dr.Bapuji Salunkhe Statue Maintenance Fund		37,125.00
	E.3.R.33.3.1 Interest on Investment	37,125.00	
25	Maharshi Vitthal Ramji Shinde Adhyasan		22,77,310.00
	E.3.R.38.2 Interest on Investments	1,77,310.00	
	E.3.R.38.3 Contribution from University	1,00,000.00	
	E.3.R.38.5 Encashment of Investment	20,00,000.00	
26	GRANTS TOWARDS GOVT. SCHOLARSHIPS (BOI)		83,10,857.10
	E.3.R.6.3 GRANTS TOWARDS GOVT. SCHOLARSHIPS (BOI)	83,10,857.10	
27	Padmshri Dr. G. G. Jadhav Patrakarita Adhyasan		1,00,000.00
	E.3.R.43.3 Contribution from University	1,00,000.00	
28	Receipt from Academic Diary		10,500.00
	E.3.R.40 Receipt from Academic Diary	10,500.00	
29	Salary Fund		17,04,302.00
	E.3.R.41.1 Contribution from University	17,04,302.00	
30	Late Sharadabai Govindrao Pawar Adhyasan		12,81,949.00
	E.3.R.45 Late Sharadabai Govindrao Pawar Adhyasan	46,250.00	
	E.3.R.45.2 Interest on Investment	12,35,699.00	
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		8,16,416.00
	E.3.R.50.1 Contribution from University	8,16,416.00	
34	Students, Parents, Teachers and Administrative Staff welfare fund		4,41,74,638.00
	E.3.R.49 Receipt for Students Parents Teachers and Administrative Staff welfare fund.	2,48,64,915.00	
	E.3.R.49.1 Encashment of Investment	1,65,49,679.00	
	E.3.R.49.2.1 Interest on Invesement	27,60,044.00	
35	Vice-Chancellors Corpus Fund		15,72,975.00
	E.3.R.44.1 Penalty from teachers & students	15,72,975.00	
36	TEQIP - II Prog. Technology Department Funds.		2,86,293.00
	E.3.R.45.6 Consultancy Charges	55,000.00	
	E.3.R.46.1 Technology Dept. Corpus Fund (TEQIP - II)	63,160.00	
	E.3.R.46.2 Technology Dept. Faculty Development Fund (TEQIP - II)	51,065.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

01. Receipt Side

	Particulars		Amount	Amount
	E.3.R.46.3 Technology Dept. Equipment Replacement Fund (TEQIP - II)	54,509.00		
	E.3.R.46.4 Technology Dept. Maintenance Fund (TEQIP - II)	62,559.00		
37	Yashwantrao Chavan Adhyasan		1,00,000.00	
	E.3.R.52.1 Contribution from University	1,00,000.00		
38	Defined Contributory Pension Scheme (Uty Fund)		11,13,36,379.00	
	E.3.R.58.1 Employees Contribution towards Defined Contributory pension scheme (Uty. Fund)	82,31,892.00		
	E.3.R.58.2 Employers Contribution towards defined contributory pension scheme (Uty. Fund)	78,23,938.00		
	E.3.R.58.3 Interest on investment	82,87,281.00		
	E.3.R.58.4 Encashment of F.D.R.	8,69,93,268.00		
39	Shivaji University Platinum Jubilee Fund		10,00,000.00	
	E.3.R.65.1 Contribution from University	10,00,000.00		
	E.3.R.65.2 Interest on Investments	0.00		
40	Late Poet Satish Kalsekar Rutvij Kalsekar Kavya Purskar		38,644.00	
	E.3.R.66.2 Interest on Investment	38,644.00		
41	Sharan Sahitya Adhyasan		5,76,000.00	
	E.3.R.68.2 Donations	5,76,000.00		
42	Krantiagrani Dr. G.D. Bapu Lad Adhyasan		25,00,000.00	
	E.3.R.69.2 Donations	25,00,000.00		
43	General Fund		1,24,78,76,915.27	
	E.4.R.1 Encashment of Investment	1,19,62,01,912.00		
	E.4.R.5 Income Tax	77,88,650.00		
	E.4.R.10 Receipt against Consultancy Charges	5,41,908.34		
	E.4.R.11 E-Service Fee from the students (MKCL)	17,47,150.00		
	E.4.R.19 Receipt against Granth Mahotsav	-2,38,596.00		
	E.4.R.23 Receipt from XXI National Conference of AIAER (Education Dept.)	-50.00		
	E.4.R.27 Dept. of Sociology National Seminar	-50.00		
	E.4.R.49 Seminar on Agribusiness & Agripreneurship & Accounting of Environmental degradation. Economics Dept	-50.00		
	E.4.R.56 Activities and Workshop Conducted by Centre for Community Development	10.00		
	E.4.R.72 Workshop on De notified and Nomadic Tribes. (Centre for Social Exclusion and Inclusive Policy)	56,250.00		
	E.4.R.82 Corpus Fund - Botany Dept.	89,920.00		
	E.4.R.88 Fees for NSS Self Finance Unit	17,70,509.00		
	E.4.R.92 Receipt for Physics Instrumentation Facility Centre (PIFC)	4,01,987.00		
	E.4.R.93 Receipt for API Scrutiny Committee (Affiliation T-1)	4,71,090.00		
	E.4.R.94 Receipt against E - Tender	17,000.00		
	E.4.R.110 Receipt for Youth Hostel	2,69,550.00		
	E.4.R.115 Receipt against Students accident medical help fund scheme (SUK)	45,45,350.00		
	E.4.R.117 Labour Insurance	5,60,258.00		
	E.4.R.118 Welfare Cess	6,37,579.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

01. Receipt Side

	Particulars	Amount	Amount
	E.4.R.5.1 Income Tax (TCS for Scrap, etc.)	-7,778.00	
	E.4.R.10.1 Receipt for District Domestic Product Estimation Dr.D.C.Talule Economics Deptt.	29,62,872.00	
	E.4.R.89.1 Interest on Investment	8,32,975.00	
	E.4.R.89.2 Encashment of FDR	79,72,109.00	
	E.4.R.104.1 SGST	12,10,194.75	
	E.4.R.104.2 CGST	11,61,572.05	
	E.4.R.104.3 IGST	15,459.99	
	E.4.R.106.1 SGST (Under TDS)	17,69,224.57	
	E.4.R.106.2 CGST (Under TDS)	17,65,592.57	
	E.4.R.106.3 IGST (Under TDS)	6,84,624.00	
	E.4.R.110.1 Receipt for Youth Hostel	1,04,78,637.00	
	E.4.R.115.1 Encashment of FDR	0.00	
	E.4.R.122.1 Donation	200.00	
	E.4.R.122.2 Encashment of FDR	4,00,000.00	
	E.4.R.122.3 Interest on Investment	12,561.00	
	E.4.R.10.1.1 Receipt for District Strategic Plan Project Govt. of Maharashtra Dr.D.C. Talule Economics Deptt.	37,58,294.00	
44	Statistical Consultancy Unit (Dr. D. T. Shirke)		9,000.00
	E.4.R.97 Statistical Consultancy Unit (Dr. D. T. Shirke)	9,000.00	
45	Receipt for Biotechnology Instrumentation Facility Centre		8,33,000.00
	E.4.R.98 Receipt for Biotechnology Instrumentation Facility Centre	8,33,000.00	
46	General Fund		39,750.00
	E.4.R.100 Receipt for Scanning Electron Microscope Botany Dept.	39,750.00	
47	Conference, Seminar, Workshop		28,23,813.00
	E.5.R.1 General Administration - Conference - Seminar - Workshop	14,52,349.00	
	E.5.R.6 Physics Dept. - Conference - Seminar - Workshop	5,77,500.00	
	E.5.R.9 Statistics Dept. - Conference - Seminar - Workshop	81,400.00	
	E.5.R.12 Botany Dept. - Conference - Seminar - Workshop	85,000.00	
	E.5.R.16 Geography Dept. - Conference - Seminar - Workshop	10,000.00	
	E.5.R.26 Marathi Department - Conference - Seminar - Workshop	42,000.00	
	E.5.R.27 Hindi Department - Conference - Seminar - Workshop	64,000.00	
	E.5.R.30 Political Science Dept. - Conference - Seminar - Workshop	8,850.00	
	E.5.R.34 Education Dept. - Conference - Seminar - Workshop	1,35,150.00	
	E.5.R.36 Law Dept. - Conference - Seminar - Workshop	39,000.00	
	E.5.R.37 Adult & Continuing Education - Conference - Seminar - Workshop	1,25,740.00	
	E.5.R.46 B. B. K. Library - Conference - Seminar - Workshop	33,405.00	
	E.5.R.57 M.B.A. Department - Conference - Seminar - Workshop	1,70,169.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

01. Receipt Side

Particulars			Amount	Amount
48	E.5.R.67	Yashwantrao Chavan School of Rural Development - Conference - Seminar - Workshop	-750.00	
	Conference, Seminar, Workshop			60,750.00
	E.5.R.35	Commerce & Management - Conference - Seminar - Workshop	21,200.00	
49	E.5.R.68	School of Nano Science & Technology - Conference - Seminar - Workshop	39,550.00	
	Alumni Meet			3,700.00
	E.6.R.69	DEPTT. OF PSYCHOLOGY (ALUMNI MEET)	2,550.00	
50	E.6.R.76	Medical Information Management Course (Alumni Meet)	1,150.00	
	ALLUMINI			2,54,300.00
	E.6.R.5	Electronics (Alumni Meet)	2,450.00	
	E.6.R.6	Physics (Alumni Meet)	4,900.00	
	E.6.R.9	Statistics (Alumni Meet)	4,650.00	
	E.6.R.10	Chemistry (Alumni Meet)	7,600.00	
	E.6.R.11	Bio-Chemistry (Alumni Meet)	2,800.00	
	E.6.R.12	Botany (Alumni Meet)	3,450.00	
	E.6.R.13	Zoology (Alumni Meet)	4,000.00	
	E.6.R.15	Mathematics (Alumni Meet)	5,200.00	
	E.6.R.16	Geography (Alumni Meet)	4,100.00	
	E.6.R.18	Computer Science (Alumni Meet)	16,050.00	
	E.6.R.19	Environmental Science (Alumni Meet)	2,500.00	
	E.6.R.20	Agro Chemical & Pest Management (Alumni Meet)	3,450.00	
	E.6.R.21	Industrial Chemistry (Alumni Meet)	2,550.00	
	E.6.R.22	Bio-technology (Alumni Meet)	2,675.00	
	E.6.R.23	Microbiology (Alumni Meet)	5,050.00	
	E.6.R.24	English (Alumni Meet)	4,350.00	
	E.6.R.26	Marathi (Alumni Meet)	4,400.00	
	E.6.R.27	Hindi Dept. (Alumni Meet)	4,475.00	
	E.6.R.28	Economics Dept. (Alumni Meet)	6,900.00	
	E.6.R.29	Sociology Dept. (Alumni Meet)	4,500.00	
	E.6.R.30	Political Science Dept. (Alumni Meet)	10,050.00	
	E.6.R.31	History Dept. (Alumni Meet)	4,300.00	
	E.6.R.32	Library & Information Sc. Dept. (Alumni Meet)	2,900.00	
	E.6.R.33	Journalism Dept. (Alumni Meet)	1,150.00	
	E.6.R.34	Education Dept. (Alumni Meet)	2,950.00	
	E.6.R.35	Commerce & Management Dept. (Alumni Meet)	5,050.00	
	E.6.R.36	Law Dept. (Alumni Meet)	4,700.00	
	E.6.R.38	Music & Dramatics Dept. (Alumni Meet)	3,650.00	
	E.6.R.57	M. B. A. Dept. (Alumni Meet)	2,250.00	
	E.6.R.58	Mass Communication Dept. (Alumni Meet)	750.00	
	E.6.R.60	Department of Technology (Alumni Meet)	59,900.00	
	E.6.R.61	Centre of Gandhian Studies (Alumni Meet)	950.00	
	E.6.R.62	Department of Food Science (Alumni Meet)	26,200.00	
	E.6.R.63	Depttment of Applied Chemistry. (Alumni Meet)	1,600.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

01. Receipt Side

Particulars				Amount	Amount
	E.6.R.65	School of Nano Sc. & Technology (Alumni Meet)	15,700.00		
	E.6.R.67	Yashwantrao Chavan School of Rural Development and Chair (Alumni Meet)	16,150.00		
Total of E. Debt					5,11,95,50,207.26

F. Finalisation Account Heads

I		Finalisation Of Account Heads			
	1	Prior Period Items		87,630.00	
		F.1.R.1 Prior Period Items	-1,12,403.00		
		F.1.R.2 Gain on Sale of Asset	76,772.00		
		F.1.R.19 Income Tax	1,23,261.00		
	2	Funds		87,74,346.00	
		F.2.R.45 DST-PURSE Non-recurring Grants	23,56,625.00		
		F.2.R.87 Layer by layer deposition of smart window application. Dr. P.S. Patil Physics Dept.	-2,417.00		
		F.2.R.123 UGC-BSR Mid Career - Non recurring grant	7,61,736.00		
		F.2.R.124 Research and Development in Jaggery Process and Product Development- Non recurring Grant	56,58,402.00		
	3	Depreciation A		2,62,82,343.00	
		F.5.R.3 Renovation of Chemistry Building - Civil Work	3,43,699.00		
		F.5.R.4 Renovation of Physics Building - Civil Work	3,08,021.00		
		F.5.R.6 Renovation of Girls Hostel - Civil Work	74,03,813.00		
		F.5.R.9 Zoology Modernisation And Upgradation - Civil work	1,16,569.00		
		F.5.R.11 Library Building Renovation civil work	16,96,876.00		
		F.5.R.13 UpgradationModernisation of Hostel - Civil Work	25,92,326.00		
		F.5.R.14 Renovation of Admn. Bldg. Civil work	2,85,615.00		
		F.5.R.15 Renovation of Humanity Building - Civil work	1,23,419.00		
		F.5.R.18 Compound Wall	42,42,813.00		
		F.5.R.20 Campus Landscaping	28,47,931.00		
		F.5.R.22 Renovation of Quarters - Civil Work	8,10,844.00		
		F.5.R.42 Pariksha Bhavan-Civil Work	16,772.00		
		F.5.R.43 Renovation of Guest House - Civil Work	38,43,934.00		
		F.5.R.64 Boys Hostel-Civil Work	16,49,711.00		
Total of F. Finalisation Account Heads					3,51,44,319.00

Total of (A+B+C+D+E+F)

7,67,80,60,326.25

Receipt Total

7,76,12,25,878.69

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

02. Payment Side

Particulars		Amount	Amount
A. Maintenance			
I	Administrative Departments		
1	General Administration	10,28,17,466.00	
	A.1.P.5 Others (vehicle)	1,98,800.00	
	A.1.P.6 Salary	1,77,95,639.00	
	A.1.P.7 Travelling Expenses to Staff	4,94,811.00	
	A.1.P.8 Daily Wages	2,65,26,483.00	
	A.1.P.9 Honorarium	1,73,870.00	
	A.1.P.10 Office Expenses (Est. and others)	23,79,161.00	
	A.1.P.11 Travelling Expenses of Committee Members And Others	12,53,627.00	
	A.1.P.12 Hospitality Charges to Registrar	22,295.00	
	A.1.P.13 News Papers	52,890.00	
	A.1.P.14 Maintenance of Equipments	79,474.00	
	A.1.P.15 Meeting Expenses	2,87,521.00	
	A.1.P.16 Contingencies	1,65,843.00	
	A.1.P.17 Legal Expenses	1,90,020.00	
	A.1.P.18 Expenditure on Overtime	5,60,070.00	
	A.1.P.19 Hospitality And Other Expenses for High Dignitaries for V.C.	40,153.00	
	A.1.P.20 Hospitality And Other Expenses for High Dignitaries for P.V.C.	19,261.00	
	A.1.P.21 Contract Charges to Security	2,00,00,000.00	
	A.1.P.22 Insurance Premium (Except on Hostel, Press And Computer centre)	9,66,272.00	
	A.1.P.23 Postage, Telegram And Franking Charges	10,87,309.00	
	A.1.P.24 Subjectwise Seminar, Conferences And Refresher Courses	10,67,144.00	
	A.1.P.25 Delegates to Conferences And Seminars	2,94,478.00	
	A.1.P.27 Uniform	6,94,536.00	
	A.1.P.28 University Contribution to Employees Welfare fund	7,69,815.00	
	A.1.P.29 Honorarium to Legal Advisor	1,14,000.00	
	A.1.P.30 Medical Reimbursement to V.C. And P.V.C.	4,94,574.00	
	A.1.P.31 Leave Travel Concession	29,360.00	
	A.1.P.37 University Lecture Series	2,03,300.00	
	A.1.P.39 Expenses towards Entrance exam for M.Sc. Admission	10,21,733.00	
	A.1.P.42 Advertising Charges	25,20,818.00	
	A.1.P.44 University Industry Interaction Cell for Kop, Sangli and Satara	68,460.00	
	A.1.P.45 University students aid fund	6,000.00	
	A.1.P.46 College magazine competetion And prizes of Literary Talent for students	2,43,805.00	
	A.1.P.52 Election Expenses	1,995.00	
	A.1.P.54 Sports And Cultural Activities of Employees	8,14,819.00	
	A.1.P.55 Educational Facilities to the children of the lower sub- ordinate staff	1,090.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

02. Payment Side

Particulars			Amount	Amount
	A.1.P.57	Activities under MOU	5,20,349.00	
	A.1.P.58	Telephone And Fax Charges	11,43,479.00	
	A.1.P.61	Foundation day	6,15,439.00	
	A.1.P.62	T.A.D.A. for presenting proposal to U.G.C.	61,764.00	
	A.1.P.66	Intellectual property right cell	2,71,110.00	
	A.1.P.67	Expenses for visiting lecturer - Contributory Teacher	59,98,249.00	
	A.1.P.69	Medical Reumbersement to staff	2,77,534.00	
	A.1.P.70	Pension for self supporting scheme	2,00,000.00	
	A.1.P.78	Expenses for Placement Cell	3,80,253.00	
	A.1.P.84	Charges for online eligibility	12,82,340.00	
	A.1.P.85	Contribution to Gratuity Fund	25,00,000.00	
	A.1.P.89	Marathi Bhasha Din	2,15,532.00	
	A.1.P.91	Expenditure on Person with Disabilities	1,61,606.00	
	A.1.P.92	Gadkot Camp and other activities	3,82,438.00	
	A.1.P.93	Institute of Democracy and Election for Good Governance (IDEGG)	-4,82,029.00	
	A.1.P.94	Center for Disaster Management (Shiv Sahayata va aapatti vyavsthapan kendra)	1,88,804.00	
	A.1.P.95	Academy for Academic Administration	69,259.00	
	A.1.P.1.1	Purchase of Furniture	3,29,621.00	
	A.1.P.2.1	Purchase of Equipments	5,49,441.00	
	A.1.P.2.3	Purchase of Equipment for P.V.C. Bungalow/Office	32,555.00	
	A.1.P.3.1	Purchase of Computer And Peripherals	7,99,871.00	
	A.1.P.10.1	Office Expenses (Meeting)	1,60,673.00	
	A.1.P.10.2	Office Expenses (PG Admission, PG Seminar)	3,35,282.00	
	A.1.P.10.3	Office Expenses (BOS and Eligibility)	1,12,113.00	
	A.1.P.36.6	Travel Grant Abroad	72,357.00	
	A.1.P.50.3	Shivaji University Merit Scholarship Contribution	60,00,000.00	
2	C.U.A.D.			2,68,30,076.00
	A.2.P.1	Purchase of Furniture	1,34,774.00	
	A.2.P.2	Purchase of Equipments	1,58,732.00	
	A.2.P.3	Purchase of Computer And Peripherals	4,54,416.00	
	A.2.P.7	Travelling Expenses to staff	2,12,337.00	
	A.2.P.8	Daily wages	25,95,024.00	
	A.2.P.9	Honorarium	26,62,992.00	
	A.2.P.10	Office expenses	13,64,186.00	
	A.2.P.11	Travelling Expenses of committee members And others	43,92,951.00	
	A.2.P.14	Maintenance of Equipments	49,888.00	
	A.2.P.15	Meeting Expenses	1,270.00	
	A.2.P.17	Legal Expenses	3,33,196.00	
	A.2.P.18	Expenditure on Overtime	1,89,565.00	
	A.2.P.21	Organisation of orientation training programme for teachers	11,64,132.00	
	A.2.P.23	Delegates to Conferences And Seminar	23,901.00	
	A.2.P.27	Placement of College Teachers*	59,705.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

02. Payment Side

Particulars			Amount	Amount
	A.2.P.28	Advertisement charges	6,15,936.00	
	A.2.P.33	Expenditure for Ph. D. and M. Phil. Entrance	13,03,621.00	
	A.2.P.34	Golden Jubilee Res. Schola. for Uni. & College Res. student & Jubilee Prog.for Uni. Depts & Colleges	28,36,523.00	
	A.2.P.35	Recurring expenditure for IQAC	16,66,747.00	
	A.2.P.36	Avishkar Expenditure	1,03,326.00	
	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	1,20,347.00	
	A.2.P.47	Research colloquium activity	77,576.00	
	A.2.P.48	Best Performing Department	20,00,000.00	
	A.2.P.51	Research Strengthening Scheme for University Teachers	4,19,160.00	
	A.2.P.53	Support to Colleges under Natural Disaster	2,50,000.00	
	A.2.P.54	Plagiarism	12,55,626.00	
	A.2.P.56	Shivaji University Diamond Jubilee Post Doctoral Fellowship	14,86,645.00	
	A.2.P.5.1	Purchase of Software	1,97,500.00	
3	Examinations and Evaluation			17,34,04,916.00
	A.3.P.2	Purchase of Equipments	3,55,948.00	
	A.3.P.3	Purchase of Computer And other peripherals	22,66,871.00	
	A.3.P.7	Travelling Exp. to non-teaching staff	2,68,109.00	
	A.3.P.8	Daily wages	99,99,991.00	
	A.3.P.9	Honorarium	3,600.00	
	A.3.P.10	Office Expenses	13,37,448.00	
	A.3.P.11	Travelling Expenses for committees	2,48,360.00	
	A.3.P.12	Hospitality charges for COE	3,134.00	
	A.3.P.13	News Paper	5,040.00	
	A.3.P.14	Maintenance of Equipment	4,40,532.00	
	A.3.P.15	Meeting Expenses	1,50,693.00	
	A.3.P.17	Legal Expenses	2,801.00	
	A.3.P.18	Expenditure on Overtime	6,10,723.00	
	A.3.P.19	Expenses towards printing of certificates, postage, advt. charges etc.	91,11,543.00	
	A.3.P.24	Allowances for Confidential Examination work	9,14,429.00	
	A.3.P.25	Remuneration for Exam. work	4,58,34,776.00	
	A.3.P.26	Printing of Answer books	1,99,05,045.00	
	A.3.P.27	Expenditure on exam. at centers	2,79,51,284.00	
	A.3.P.28	Other Printing Charges	20,43,862.00	
	A.3.P.29	Travelling Expenses for Teaching staff for exam. Work	1,12,74,400.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

02. Payment Side

Particulars			Amount	Amount
II	4	A.3.P.30 Charges for Computerisation	10,29,150.00	6,43,52,382.14
		A.3.P.31 Printing of Question papers / convocation	60,52,808.00	
		A.3.P.36 Refund of fees of Revaluation - Verification	10,18,000.00	
		A.3.P.37 Contribution to Depreciation fund	90,00,000.00	
		A.3.P.40 Expenses on Secured Remote Paper Distribution	59,82,380.00	
		A.3.P.41 Overhead Charges	1,75,00,000.00	
		A.3.P.32.1 Refund of Examination fees	93,989.00	
		Finance		
		A.4.P.1 Purchase of Furniture	63,194.00	
		A.4.P.2 Purchase of Equipments	19,420.00	
		A.4.P.3 Purchase of Computer And peripherals	7,03,519.00	
		A.4.P.7 Travelling Expenses to staff	56,805.00	
		A.4.P.8 Daily wages	28,52,851.00	
		A.4.P.9 Honorarium	1,000.00	
		A.4.P.10 Office expenses	5,77,246.00	
		A.4.P.11 Travelling Expenses of committee members And others	8,426.00	
		A.4.P.13 News Paper	8,455.00	
		A.4.P.14 Maintenance of Equipment	87,546.00	
		A.4.P.15 Meeting Expenses	32,827.00	
		A.4.P.18 Expenditure on Overtime	2,08,420.00	
		A.4.P.19 Insurance premium	5,00,879.00	
		A.4.P.20 Organisation Participation of orientation Training courses for Administration staff	4,990.00	
		A.4.P.21 Audit fees	7,88,860.00	
		A.4.P.22 Contribution payable to Depreciation fund	5,30,02,765.00	
		A.4.P.26 Shivaji University Centenary fund	10,00,000.00	
		A.4.P.27 Contribution to Contingency fund	1,00,000.00	
		A.4.P.28 Computerisation of Finance and Account section	3,55,180.00	
		A.4.P.30 Shield and Badges	1,41,400.00	
		A.4.P.31 Printing Charges	1,21,659.00	
		A.4.P.34 Bank Commission Charges	1,48,991.14	
		A.4.P.35 Refund of Misc. Lapsed Deposit	51,850.00	
		A.4.P.37 Advertisement charges	6,67,264.00	
		A.4.P.38 Contribution to Salary Fund	17,04,302.00	
		A.4.P.40 New Schemes	1,44,533.00	
		A.4.P.41 Contribution for Shivaji University Platinum Jubilee Fund (75th Year)	10,00,000.00	
		Science Departments		2,25,066.00
	1	Electronics		
		A.5.P.8 Daily Wages	82,575.00	
		A.5.P.9 Honorarium , Including co-ordinator Hon.	10,000.00	
		A.5.P.10 Office Expenses	23,449.00	
		A.5.P.13 Maintenance	5,471.00	
		A.5.P.15 Laboratory Expenses	71,761.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

02. Payment Side

Particulars				Amount	Amount
2	A.5.P.18	Facilities to Research Students	31,810.00	15,52,844.00	
	Physics				
	A.6.P.1	Purchase of Furniture	55,042.00		
	A.6.P.2	Purchase of Equipments, Components And Accessories	1,40,126.00		
	A.6.P.3	Purchase of Computer And other Peripherals	1,60,294.00		
	A.6.P.6	Salary from University Fund	1,25,000.00		
	A.6.P.7	Travelling Expenses	7,973.00		
	A.6.P.8	Daily Wages	3,08,875.00		
	A.6.P.9	Honorarium including co-ordinator	14,000.00		
	A.6.P.10	Office Expenses	1,19,532.00		
	A.6.P.13	Maintenance	89,659.00		
	A.6.P.14	Miscellaneous	1,544.00		
	A.6.P.15	Laboratory Expenses	1,86,768.00		
	A.6.P.18	Facilities to Research Students	1,68,554.00		
	A.6.P.19	Expenditure on Space Science Centre at Panhala	1,75,477.00		
3	USIC			3,76,901.00	
	A.7.P.7	Travelling Expenses	27,545.00		
	A.7.P.8	Daily Wages	1,17,700.00		
	A.7.P.10	Office Expenses	19,997.00		
	A.7.P.13	Maintenance	46,645.00		
	A.7.P.14	Miscellaneous	485.00		
	A.7.P.15	Laboratory Expenses	44,497.00		
	A.7.P.17	Expenditure against AMC	1,09,532.00		
4	A.7.P.20	Contribution to Depreciation Fund	10,500.00	19,92,023.00	
	CFC				
	A.8.P.2	Purchase of Equipments, Components And Accessories	3,96,766.00		
	A.8.P.7	Travelling Expenses	29,650.00		
	A.8.P.8	Daily Wages	4,45,125.00		
	A.8.P.10	Office Expenses	64,886.00		
	A.8.P.13	Maintenance	3,53,361.00		
	A.8.P.15	Laboratory Expenses	6,97,235.00		
5	A.8.P.21	Contribution to Depreciation Fund	5,000.00	37,77,135.00	
	Statistics				
	A.9.P.1	Purchase of Furniture	50,085.00		
	A.9.P.7	Travelling Expenses	630.00		
	A.9.P.9	Honorarium, Including co-ordinator Hon	2,09,400.00		
	A.9.P.10	Office Expenses	33,724.00		
	A.9.P.11	Excursion / education tours	35,720.00		
	A.9.P.13	Maintenance	18,919.00		
	A.9.P.14	Miscellaneous	2,430.00		
	A.9.P.15	Laboratory Expenses	12,782.00		
	A.9.P.17	Facilities to Research Students	8,445.00		
	A.9.P.20	Contribution to Depreciation Fund	5,000.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

02. Payment Side

Particulars			Amount	Amount
6	A.9.P.21	Expenditure for M. Sc. Applied Statistics and Informatics.	34,00,000.00	
	Chemistry			20,84,217.00
	A.10.P.2	Purchase of Equipments Components And Accessories	5,95,307.00	
	A.10.P.3	Purchase of Computer And other Peripherals	6,563.00	
	A.10.P.8	Daily Wages	7,83,290.00	
	A.10.P.9	Honorarium, Including co-ordinator Hon	1,000.00	
	A.10.P.10	Office Expenses	39,967.00	
	A.10.P.11	Excursion/education tours	50,000.00	
	A.10.P.13	Maintenance	18,719.00	
	A.10.P.14	Miscellaneous	1,828.00	
	A.10.P.15	Laboratory Expenses	5,13,268.00	
	A.10.P.17	Facilities to Research Students	20,355.00	
	A.10.P.21	Expenditure for NMR	3,920.00	
	A.10.P.22	Contribution to Depreciation fund (NMR)	50,000.00	
7	Bio-chemistry			9,90,462.00
	A.11.P.2	Purchase of Equipments, Components And Accessories	21,300.00	
	A.11.P.3	Purchase of Computer And other Peripherals	34,112.00	
	A.11.P.8	Daily Wages	2,19,475.00	
	A.11.P.9	Honorarium, Including co-ordinator Hon	18,000.00	
	A.11.P.10	Office Expenses	38,435.00	
	A.11.P.11	Excursion/education tours	23,840.00	
	A.11.P.13	Maintenance	31,555.00	
	A.11.P.14	Miscellaneous	1,675.00	
	A.11.P.15	Laboratory Expenses	3,66,583.00	
	A.11.P.16	Live Stock	9,902.00	
	A.11.P.21	Facilities to Research Students	27,795.00	
	A.11.P.23	Expenditure on P G Diploma in Bioinformatics	1,72,790.00	
	A.11.P.25	Contribution to Depreciation Fund	25,000.00	
8	Botany			25,91,673.00
	A.12.P.1	Purchase of Furniture	84,809.00	
	A.12.P.2	Purchase of Equipments Components And Accessories	1,79,023.00	
	A.12.P.3	Purchase of Computer And other Peripherals	8,820.00	
	A.12.P.8	Daily Wages	13,77,535.00	
	A.12.P.9	Honorarium, Including co-ordinator Hon	4,000.00	
	A.12.P.10	Office Expenses	1,33,942.00	
	A.12.P.11	Excursion/education tours	49,530.00	
	A.12.P.13	Maintenance	77,912.00	
	A.12.P.14	Miscellaneous	1,832.00	
	A.12.P.15	Laboratory Expenses	4,18,002.00	
	A.12.P.16	Maintenance of Botanical Garden	2,41,153.00	
	A.12.P.17	Facilities to Research Students	15,115.00	
9	Zoology			48,36,671.00

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

02. Payment Side

	Particulars	Amount	Amount
	A.13.P.1 Purchase of Furniture	7,85,553.00	
	A.13.P.2 Purchase of Equipments Components And Accessories	13,56,843.00	
	A.13.P.7 Travelling Expenses	23,764.00	
	A.13.P.8 Daily Wages	12,93,727.00	
	A.13.P.9 Honorarium	11,210.00	
	A.13.P.10 Office Expenses	1,24,759.00	
	A.13.P.11 Excursion/education tours	50,000.00	
	A.13.P.13 Maintenance	93,808.00	
	A.13.P.14 Miscellaneous	1,590.00	
	A.13.P.15 Laboratory Expenses	2,90,409.00	
	A.13.P.16 Live Stock	1,05,954.00	
	A.13.P.17 * Aquaculture project	1,46,289.00	
	A.13.P.18 Facilities to Research Students	19,543.00	
	A.13.P.19 Expenditure on P. G. Diploma in Sericulture	1,57,472.00	
	A.13.P.20 Expenditure on Diploma in Sericulture	1,91,139.00	
	A.13.P.21 Expenditure for Centre for Marine Environment Malvan	1,63,301.00	
	A.13.P.22 Best Performing Department- Zoology	21,310.00	
10	Mathematics		8,40,139.00
	A.15.P.2 Purchase of Equipments Components And Accessories	48,999.00	
	A.15.P.8 Daily Wages	3,15,450.00	
	A.15.P.9 Honorarium, Including co-ordinator Hon	4,000.00	
	A.15.P.10 Office Expenses	29,650.00	
	A.15.P.13 Maintenance	17,040.00	
	A.15.P.17 Expenditure on M.Sc.Tech (Maths)	4,10,000.00	
	A.15.P.19 Contribution to Depreciation Fund	15,000.00	
11	Geography		19,16,904.00
	A.16.P.1 Purchase of Furniture	43,343.00	
	A.16.P.3 Purchase of Computer And other Peripherals	11,20,475.00	
	A.16.P.8 Daily Wages	2,51,505.00	
	A.16.P.10 Office Expenses	17,891.00	
	A.16.P.11 Excursion/education tours	41,395.00	
	A.16.P.13 Maintenance	25,167.00	
	A.16.P.14 Miscellaneous	1,827.00	
	A.16.P.15 Laboratory Expenses	48,148.00	
	A.16.P.17 Expenditure on Diploma in Tourism and Travel	82,625.00	
	A.16.P.19 Facilities to Research Students	2,121.00	
	A.16.P.20 Expenditure for P G Diploma in Geoinformatics	1,82,407.00	
	A.16.P.21 Contribution to Depreciation fund	1,00,000.00	
12	Computer Science Dept.		1,74,06,834.00
	A.18.P.1 Purchase of Furniture	49,91,265.00	
	A.18.P.2 Purchase of Equipments, Components And Accessories	1,98,552.00	
	A.18.P.3 Purchase of Computer And other Peripherals	30,00,000.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

02. Payment Side

Particulars			Amount	Amount
13	A.18.P.6	Salary from University Fund	74,73,498.00	
	A.18.P.8	Daily Wages	81,345.00	
	A.18.P.9	Honorarium, Including co-ordinator Hon	4,87,500.00	
	A.18.P.10	Office Expenses	92,362.00	
	A.18.P.13	Maintenance	5,243.00	
	A.18.P.15	Laboratory Expenses	46,101.00	
	A.18.P.16	* M. Sc. Computer Science	30,968.00	
	A.18.P.17	Contribution to Dep. Fund	10,00,000.00	
	Environmental Science			26,03,579.00
	A.19.P.3	Purchase of Computer And other Peripherals	3,518.00	
	A.19.P.6	Salary from University Fund	20,94,831.00	
	A.19.P.8	Daily Wages	1,02,880.00	
	A.19.P.9	Honorarium, Including co-ordinator Hon	87,350.00	
14	A.19.P.10	Office Expenses	41,260.00	
	A.19.P.11	Excursion/education tours	15,277.00	
	A.19.P.13	Maintenance	11,934.00	
	A.19.P.15	Laboratory Expenses	91,866.00	
	A.19.P.16	Post Graduate Diploma in Environmental Protection and Management	25,238.00	
	A.19.P.18	Facilities to Research Students	3,425.00	
	A.19.P.22	Expenditure for Diploma in Advanced Industrial Safety	96,000.00	
	A.19.P.24	Contribution to Depreciation fund	30,000.00	
	Agro-Chemical & Pest Magt.			12,27,263.00
	A.20.P.2	Purchase of Equipments Components And Accessories	95,078.00	
	A.20.P.3	Purchase of Computer And other Peripherals	2,17,300.00	
	A.20.P.8	Daily Wages	2,32,785.00	
	A.20.P.9	Honorarium, Including co-ordinator Hon	4,69,525.00	
15	A.20.P.10	Office Expenses	37,764.00	
	A.20.P.11	Excursion/education tours	33,845.00	
	A.20.P.13	Maintenance	4,337.00	
	A.20.P.14	Miscellaneous	1,970.00	
	A.20.P.15	Laboratory Expenses	1,14,951.00	
	A.20.P.16	Facilities to Research Students	9,708.00	
	A.20.P.19	Contribution to Depreciation Fund	10,000.00	
	P.G.Course in Industrial Chemistry			11,20,740.00
	A.21.P.2	Purchase of Equipments Components And Accessories	39,648.00	
	A.21.P.4	Purchase of Books and Journals	39,395.00	
	A.21.P.6	Salary from University Fund	1,38,300.00	
	A.21.P.9	Honorarium, Including co-ordinator Hon	3,89,450.00	
	A.21.P.10	Office Expenses	29,778.00	
	A.21.P.11	Excursion/education tours	34,000.00	
	A.21.P.13	Maintenance	8,257.00	
	A.21.P.14	Miscellaneous	1,900.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

02. Payment Side

	Particulars		Amount	Amount
	A.21.P.15 Laboratory Expenses	3,28,012.00		
	A.21.P.20 Contribution to Depreciation fund	1,12,000.00		
16	Bio-technology		28,26,406.00	
	A.22.P.1 Purchase of Furniture	97,614.00		
	A.22.P.2 Purchase of Equipments, Components And Accessories	5,49,249.00		
	A.22.P.6 Salary from University Fund	6,25,610.00		
	A.22.P.7 Travelling Expenses	4,332.00		
	A.22.P.8 Daily Wages	1,34,275.00		
	A.22.P.9 Honorarium, Including co-ordinator Hon	29,000.00		
	A.22.P.10 Office Expenses	48,962.00		
	A.22.P.11 Excursion/education tours	31,280.00		
	A.22.P.13 Maintenance	1,99,902.00		
	A.22.P.14 Miscellaneous	1,550.00		
	A.22.P.15 Laboratory Expenses	9,35,102.00		
	A.22.P.21 Facilities to Research Students	19,530.00		
	A.22.P.24 Contribution to Depreciation fund	1,50,000.00		
17	Micro-biology		39,99,247.00	
	A.23.P.1 Purchase of Furniture	95,199.00		
	A.23.P.2 Purchase of Equipments, Components & Accessories	7,98,319.00		
	A.23.P.3 Purchase of Computer & other Peripherals	1,84,498.00		
	A.23.P.6 Salary from University Fund	11,35,334.00		
	A.23.P.8 Daily Wages	2,18,605.00		
	A.23.P.10 Office Expenses	49,564.00		
	A.23.P.11 Excursion/education tours	40,266.00		
	A.23.P.13 Maintenance	10,869.00		
	A.23.P.14 Miscellaneous	2,000.00		
	A.23.P.15 Laboratory Expenses	3,94,752.00		
	A.23.P.16 Lab expenses for 1 st year students to be transferred to bio- chemistry	0.00		
	A.23.P.21 Facilities to Research Students	9,340.00		
	A.23.P.24 Contribution to Depreciation fund	1,00,000.00		
	A.23.P.26 Expenditure on M.Sc. Pharmaceutical Microbiology	9,60,501.00		
18	Medical Information Management Course		10,94,270.00	
	A.76.P.2 Purchase of Equipments Components And Accessories	89,550.00		
	A.76.P.3 Purchase of Computer And other Peripherals	5,58,400.00		
	A.76.P.4 Purchase of Books and Journals	421.00		
	A.76.P.6 Salary from University Fund	2,22,900.00		
	A.76.P.7 Travelling Expenses	73,674.00		
	A.76.P.9 Honorarium Including co-ordinator Hon.	26,000.00		
	A.76.P.10 Office Expenses	31,573.00		
	A.76.P.13 Maintenance	22,049.00		
	A.76.P.14 Miscellaneous	1,670.00		
	A.76.P.15 Laboratory Expenses	68,033.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

02. Payment Side

	Particulars	Amount	Amount
III	Other Academic Departments		
1	English	5,05,139.00	
	A.24.P.2 Purchase of EquipmentsComponents And Accessories	34,226.00	
	A.24.P.8 Daily Wages	1,09,413.00	
	A.24.P.9 Honarium, Including co-ordinator Hon	9,370.00	
	A.24.P.10 Office Expenses	14,521.00	
	A.24.P.13 Maintenance	15,278.00	
	A.24.P.14 Miscellaneous	1,915.00	
	A.24.P.17 Facilities to Research Students	9,586.00	
	A.24.P.19 Contribution to Depreciation fund (Language Lab.)	30,000.00	
	A.24.P.5.1 Purchase of Software	2,80,830.00	
2	Foreign Language	8,59,849.00	
	A.25.P.3 Purchase of Computer And other Peripherals	53,000.00	
	A.25.P.4 Purchase of Books and Journals	49,990.00	
	A.25.P.7 Travelling Expenses	1,156.00	
	A.25.P.8 Daily Wages	42,855.00	
	A.25.P.9 Honarium Including co-ordinator Hon	24,500.00	
	A.25.P.10 Office Expenses	62,583.00	
	A.25.P.13 Maintenance	17,717.00	
	A.25.P.14 Miscellaneous	2,000.00	
	A.25.P.15 Laboratory Expenses	12,302.00	
	A.25.P.16 * Certificate Course in Japanese French And German Language	5,88,746.00	
	A.25.P.20 Contribution to Depreciation Fund	5,000.00	
3	Marathi	4,60,315.00	
	A.26.P.1 Purchase of Furniture	11,485.00	
	A.26.P.2 Purchase of EquipmentsComponents And Accessories	42,331.00	
	A.26.P.3 Purchase of Computer And other Peripherals	98,232.00	
	A.26.P.4 Purchase of Books and Journals	23,687.00	
	A.26.P.7 Travelling Expenses	46,154.00	
	A.26.P.8 Daily Wages	1,08,277.00	
	A.26.P.9 Honarium, Including co-ordinator Hon	10,000.00	
	A.26.P.10 Office Expenses	53,047.00	
	A.26.P.13 Maintenance	34,861.00	
	A.26.P.16 Facilities to Research Students	13,961.00	
	A.26.P.18 Expenditure for Certificate Course in Movie	18,280.00	
4	Hindi	1,52,557.00	
	A.27.P.3 Purchase of Computer And other Peripherals	14,778.00	
	A.27.P.4 Purchase of Books and Journals	19,994.00	
	A.27.P.8 Daily Wages	75,617.00	
	A.27.P.10 Office Expenses	23,932.00	
	A.27.P.13 Maintenance	10,590.00	
	A.27.P.14 Miscellaneous	1,998.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

02. Payment Side

	Particulars		Amount	Amount
	A.27.P.17 Facilities to Research Students	648.00		
	A.27.P.18 Contribution to Depreciation Fund	5,000.00		
5	Economics		16,64,231.00	
	A.28.P.1 Purchase of Furniture	91,184.00		
	A.28.P.2 Purchase of Equipments,Components And Accessories	3,03,746.00		
	A.28.P.3 Purchase of Computer And other Peripherals	2,56,733.00		
	A.28.P.4 Purchase of Books and Journals	2,125.00		
	A.28.P.7 Travelling Expenses	51,731.00		
	A.28.P.8 Daily Wages	1,25,970.00		
	A.28.P.9 Honorarium, Including co-ordinator Hon	81,000.00		
	A.28.P.10 Office Expenses	2,44,639.00		
	A.28.P.11 Excursion/education tours	50,000.00		
	A.28.P.13 Maintenance	74,071.00		
	A.28.P.15 Laboratory Expenses	2,670.00		
	A.28.P.19 Contribution to Depreciation Fund	50,000.00		
	A.28.P.21 Expenditure for B.Sc.-M.Sc. Economics Integrated (Five years) Course	3,30,362.00		
6	Sociology		1,83,851.00	
	A.29.P.7 Travelling Expenses	550.00		
	A.29.P.8 Daily Wages	82,487.00		
	A.29.P.9 Honorarium, Including co-ordinator Hon	9,500.00		
	A.29.P.10 Office Expenses	49,991.00		
	A.29.P.11 Excursion/education tours	13,468.00		
	A.29.P.13 Maintenance	11,446.00		
	A.29.P.14 Miscellaneous	1,910.00		
	A.29.P.16 Facilities to Research Students	14,499.00		
7	Political Science		3,37,376.00	
	A.30.P.3 Purchase of Computer And other Peripherals	25,858.00		
	A.30.P.4 Purchase of Books and Journals	7,108.00		
	A.30.P.6 Salary from University Fund	11,400.00		
	A.30.P.8 Daily Wages	98,370.00		
	A.30.P.9 Honorarium Including co-ordinator Hon	10,950.00		
	A.30.P.10 Office Expenses	39,233.00		
	A.30.P.11 Excursion/education tours	45,000.00		
	A.30.P.13 Maintenance	39,079.00		
	A.30.P.14 Miscellaneous	70.00		
	A.30.P.16 Data Book Bank	9,308.00		
	A.30.P.18 Facilities to Research Students	1,400.00		
	A.30.P.20 Contribution to Depreciation fund	5,000.00		
	A.30.P.22 P.G. Diploma in International Relations and Security Studies	44,600.00		
8	History		3,90,772.00	
	A.31.P.2 Purchase of EquipmentsComponents And Accessories	39,477.00		
	A.31.P.3 Purchase of Computer And other Peripherals	56,000.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

02. Payment Side

Particulars				Amount	Amount
	A.31.P.4	Purchase of Books and Journals	19,104.00		
	A.31.P.7	Travelling Expenses	4,338.00		
	A.31.P.8	Daily Wages	1,18,860.00		
	A.31.P.9	Honorarium , Including co-ordinator Hon	4,000.00		
	A.31.P.10	Office Expenses	35,125.00		
	A.31.P.14	Miscellaneous	250.00		
	A.31.P.16	Maratha History Study Centre	52,938.00		
	A.31.P.17	Facilities to Research Students	5,680.00		
	A.31.P.18	Expenses on Modi Lipi Class	55,000.00		
9	Library & Information Science			5,82,257.00	
	A.32.P.3	Purchase of Computer And other Peripherals	89,199.00		
	A.32.P.8	Daily Wages	1,96,300.00		
	A.32.P.9	Honorarium , Including co-ordinator Hon	1,15,000.00		
	A.32.P.10	Office Expenses	31,100.00		
	A.32.P.11	Excursion/education tours	40,000.00		
	A.32.P.13	Maintenance	13,553.00		
	A.32.P.14	Miscellaneous	1,750.00		
	A.32.P.19	Expenditure on M.Lib. course	1,579.00		
	A.32.P.20	Contribution to Depreciation Fund	5,000.00		
	A.32.P.21	Best Performing Department-Library & Information Science	88,776.00		
10	Journalism			6,34,245.00	
	A.33.P.2	Purchase of EquipmentsComponents And Accessories	1,45,649.00		
	A.33.P.3	Purchase of Computer And other Peripherals	71,053.00		
	A.33.P.8	Daily Wages	1,43,325.00		
	A.33.P.9	Honorarium, Including co-ordinator Hon	2,04,036.00		
	A.33.P.10	Office Expenses	58,191.00		
	A.33.P.13	Maintenance / Binding charges	5,700.00		
	A.33.P.14	Miscellaneous	1,791.00		
	A.33.P.16	Printing charges of departmental periodical. (Madhyam Vidhya, Sandnyapak)	4,500.00		
11	Education			24,63,306.00	
	A.34.P.4	Purchase of Books and Journals	7,350.00		
	A.34.P.6	Salary from University Fund	23,01,612.00		
	A.34.P.8	Daily Wages	76,900.00		
	A.34.P.10	Office Expenses	52,659.00		
	A.34.P.11	Excursion/education tours	17,435.00		
	A.34.P.13	Maintenance	7,350.00		
12	Commerce & Management			8,09,927.00	
	A.35.P.6	Salary from University Fund	4,01,683.00		
	A.35.P.8	Daily Wages	1,52,513.00		
	A.35.P.10	Office Expenses	30,536.00		
	A.35.P.13	Maintenance	14,528.00		
	A.35.P.19	Facilities to Research Students	10,667.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

02. Payment Side

Particulars			Amount	Amount
13	A.35.P.25	Contribution to Depreciation fund	2,00,000.00	
	Law			27,94,546.00
	A.36.P.1	Purchase of Furniture	94,450.00	
	A.36.P.6	Salary from University Fund	23,97,932.00	
	A.36.P.8	Daily Wages	1,34,650.00	
	A.36.P.10	Office Expenses	49,825.00	
	A.36.P.11	Excursion/education tours	40,000.00	
	A.36.P.13	Maintenance	6,219.00	
	A.36.P.14	Miscellaneous	1,642.00	
	A.36.P.18	Expenses on A.D.R.Course	19,828.00	
14	A.36.P.19	Mute Court Competition	50,000.00	
	Lifelong Learning and Extension			12,33,040.00
	A.37.P.2	Purchase of Equipments,Components And Accessories	47,147.00	
	A.37.P.7	Travelling Expenses	6,110.00	
	A.37.P.8	Daily Wages	1,61,600.00	
	A.37.P.10	Office Expenses	45,680.00	
	A.37.P.13	Maintenance	21,563.00	
	A.37.P.14	Miscellaneous	116.00	
	A.37.P.17	Courses under continuing education*	7,31,074.00	
	A.37.P.19	Contribution to Depreciation Fund	15,000.00	
15	A.37.P.21	Expenditure on M.A. Yoga Shastra	1,97,510.00	
	A.37.P.22	Extension Activities	7,240.00	
	Music Dramatics			33,20,707.00
	A.38.P.6	Salary from University Fund	18,48,649.00	
	A.38.P.7	Travelling Expenses	19,617.00	
	A.38.P.8	Daily Wages	3,17,790.00	
	A.38.P.9	Honorarium including co-ordinator Hon	5,99,911.00	
	A.38.P.10	Office Expenses	96,065.00	
	A.38.P.13	Maintenance	75,363.00	
	A.38.P.17	Lokkala Melava	46,728.00	
16	A.38.P.16.1	Raj. Shahu Sangeet Rajani	2,86,225.00	
	A.38.P.20.2	Expenditure on Activities Under Digital Media Studio	30,359.00	
	Women Study Centre			80,439.00
	A.39.P.9	Honorarium, Including co-ordinator Hon	59,612.00	
	A.39.P.10	Office Expenses	20,827.00	
17	Centre for C.Devp. -Lokvikas			67,03,163.00
	A.40.P.6	Salary from University Fund	64,61,433.00	
	A.40.P.9	Honorarium, Including co-ordinator Hon	2,500.00	
	A.40.P.10	Office Expenses	13,279.00	
	A.40.P.13	Maintenance	1,567.00	
	A.40.P.16	Contribution to Depreciation Fund	5,000.00	
	A.40.P.17	Contributory Provident Fund	1,19,384.00	
	A.40.P.19	Contribution to Gratuity Fund	1,00,000.00	
18	Sports and Games			1,36,43,030.00

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

02. Payment Side

Particulars				Amount	Amount
	A.41.P.3	Purchase of Computer And other Peripherals	7,086.00		
	A.41.P.6	Salary from University Fund	3,84,100.00		
	A.41.P.7	Travelling Expenses	45,01,263.00		
	A.41.P.8	Daily Wages	9,85,483.00		
	A.41.P.9	Honorarium , Including co-ordinator Hon	2,412.00		
	A.41.P.10	Office Expenses	1,47,713.00		
	A.41.P.13	Maintenance	3,87,686.00		
	A.41.P.16	Colour awarding function	2,37,623.00		
	A.41.P.18	Ashwamedh	7,44,700.00		
	A.41.P.23	Support to Students for Participating in World University Games	8,12,800.00		
	A.41.P.24	Contribution to Depreciation Fund	7,00,000.00		
	A.41.P.26	Sports Entry Scholarship	2,80,000.00		
	A.41.P.27	Expenditure for B.A. Sports	46,136.00		
	A.41.P.17.1	Expenditure on Inter Zonal Tournament	5,95,496.00		
	A.41.P.17.2	Inter University Organisation	4,10,490.00		
	A.41.P.18.1	Contribution to State level Avishkar Competition	6,25,000.00		
	A.41.P.18.2	Contribution to Aavhan	6,25,000.00		
	A.41.P.18.3	Contribution to Indradhanusha	7,50,000.00		
	A.41.P.18.4	Contribution to Abhiyan	1,25,000.00		
	A.41.P.19.1	Purchase of sports material	1,04,045.00		
	A.41.P.19.2	Purchase of Hosiery	11,70,997.00		
19	Yashwantrao Chavan School of Rural Development			19,08,256.00	
	A.67.P.1	Purchase of Furniture	1,56,365.00		
	A.67.P.2	Purchase of Equipments, Components And Accessories	59,031.00		
	A.67.P.3	Purchase of Computer And other Peripherals	1,35,851.00		
	A.67.P.4	Purchase of Books and Journals	12,360.00		
	A.67.P.6	Salary from University Fund	7,45,400.00		
	A.67.P.7	Travelling Expenses	1,46,004.00		
	A.67.P.8	Daily wages	2,55,794.00		
	A.67.P.9	Honorarium Including Co-ordinator Hon.	1,32,080.00		
	A.67.P.10	Office Expenses	1,76,550.00		
	A.67.P.11	Excursion / education tours	47,211.00		
	A.67.P.13	Maintenance	39,982.00		
	A.67.P.14	Miscellaneous	1,628.00		
20	Psychology			31,00,596.00	
	A.69.P.1	Purchase of Furniture	1,95,395.00		
	A.69.P.2	Purchase of EquipmentsComponents & Accessories	14,484.00		
	A.69.P.3	Purchase of Computer & other Peripherals	1,90,489.00		
	A.69.P.4	Purchase of Books and Journals	99,589.00		
	A.69.P.6	Salary from University Fund	15,98,525.00		
	A.69.P.7	Travelling Expenses	17,396.00		
	A.69.P.8	Daily Wages	54,923.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

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02. Payment Side

		Particulars		Amount	Amount
		A.69.P.9 Honorarium Including co-ordinator Hon	50,400.00		
		A.69.P.10 Office Expenses	48,278.00		
		A.69.P.11 Excursion education tour	16,000.00		
		A.69.P.13 Maintenance	23,845.00		
		A.69.P.15 Laboratory Expenses	1,275.00		
		A.69.P.16 Counseling Center-Expenditure	2,55,000.00		
		A.69.P.5.1 Purchase of Software	5,34,997.00		
	21	Rajarshi Shahu Lokvidya aani Loksanskriti Abhyas Kendra		2,88,239.00	
		A.77.P.2 Purchase of Equipments Components And Accessories	74,985.00		
		A.77.P.3 Purchase of Computer And other Peripherals	31,615.00		
		A.77.P.7 Travelling Expenses	7,260.00		
		A.77.P.8 Daily Wages	1,07,600.00		
		A.77.P.9 Honorarium Including co-ordinator Hon.	35,500.00		
		A.77.P.10 Office Expenses	24,506.00		
		A.77.P.13 Maintenance	6,773.00		
IV		Other Activities Departments			
	1	Engineering CivilElec		5,59,46,248.00	
		A.42.P.1 Purchase of Furniture	3,92,716.00		
		A.42.P.3 Purchase of Computer And other Peripherals	1,65,010.00		
		A.42.P.6 Salary from University Fund	18,32,505.00		
		A.42.P.7 Travelling Expenses	32,050.00		
		A.42.P.8 Daily Wages	30,00,000.00		
		A.42.P.10 Office Expenses	2,97,026.00		
		A.42.P.16 Water Charges	14,91,554.00		
		A.42.P.17 Electricity Charges	2,44,67,674.00		
		A.42.P.18 Rent Rates Taxes etc.	48,28,133.00		
		A.42.P.19 Petrol, Oil And Lubricant for V.C.s car	2,16,816.00		
		A.42.P.20 Petrol, Oil And Lubricant for P.V.C.s car	95,120.00		
		A.42.P.21 Petrol, Oil And Lubricant for Other vehicle	13,85,990.00		
		A.42.P.22 Water treatment plant	4,02,212.00		
		A.42.P.23 Rain water harvesting	1,95,600.00		
		A.42.P.25 Meeting Expenses	37,723.00		
		A.42.P.13.1 Maintenance of Building (civil work)	58,54,759.00		
		A.42.P.13.2 Maintenance of Building (Sanitary work)	49,95,413.00		
		A.42.P.13.3 Maintenance of Building (Electric work)	24,25,550.00		
		A.42.P.13.4 Maintenance of V.C.s Car	1,02,276.00		
		A.42.P.13.6 Maintenance of Other Vehicle	7,01,478.00		
		A.42.P.13.7 Maintenance of Electrical Equipment And etc.	14,70,119.00		
		A.42.P.13.8 Maintenance of Road	7,72,915.00		
		A.42.P.34.1 Purchase of Materials (Store)	2,89,637.00		
		A.42.P.34.2 Labour Charges	4,93,972.00		
	2	Garden		48,68,788.00	
		A.43.P.8 Daily Wages	23,81,244.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

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02. Payment Side

	Particulars		Amount	Amount
	A.43.P.10 Office Expenses	18,463.00		
	A.43.P.13 Maintenance of Garden And Nursery	6,99,911.00		
	A.43.P.16 Fertilizer seeds, Pesticides, Red soil	1,81,276.00		
	A.43.P.17 Tree-plantation including Maintenance	15,87,894.00		
3	Guest House		6,74,059.00	
	A.44.P.2 Purchase of EquipmentsComponents And Accessories	16,690.00		
	A.44.P.10 Office Expenses	4,44,264.00		
	A.44.P.13 Maintenance	2,13,105.00		
4	Health centre		28,54,496.00	
	A.45.P.2 Purchase of Equipments,Components And Accessories	9,884.00		
	A.45.P.3 Purchase of Computer And other Peripherals	14,595.00		
	A.45.P.6 Salary from University Fund	6,40,900.00		
	A.45.P.7 Travelling Expenses	34,300.00		
	A.45.P.8 Daily Wages	2,35,495.00		
	A.45.P.9 Honorarium, Including co-ordinator Hon	3,74,000.00		
	A.45.P.10 Office Expenses	70,461.00		
	A.45.P.13 Maintenance	4,22,333.00		
	A.45.P.15 Laboratory Expenses	1,89,886.00		
	A.45.P.19 Uniform	2,365.00		
	A.45.P.22 Purchase of Medicines And X Ray Films	8,10,277.00		
	A.45.P.23 Contribution to Depreciation fund	50,000.00		
5	B.B.K. Knowledge Resource Centre		3,12,94,099.00	
	A.46.P.3 Purchase of Computer And other Peripherals	2,47,032.00		
	A.46.P.4 Purchase of Books and Journals	2,54,77,428.00		
	A.46.P.7 Travelling Expenses	16,250.00		
	A.46.P.8 Daily Wages	20,32,698.00		
	A.46.P.9 Honorarium, Including co-ordinator Hon	6,000.00		
	A.46.P.10 Office Expenses -Binding And Stationery	1,76,932.00		
	A.46.P.13 Maintenance	9,74,568.00		
	A.46.P.14 Miscellaneous	1,996.00		
	A.46.P.17 Infilbnet Expenditure	10,320.00		
	A.46.P.18 Subscription to Association of Common Wealth Uty.,Learned Soc. and AIU	4,11,643.00		
	A.46.P.19 Grants for teachers & Adm.Officers Personal Library Scheme	26,690.00		
	A.46.P.22 Subscription to Scopus Database	19,12,542.00		
6	Study Centre		1,28,164.00	
	A.47.P.4 Purchase of Books and Journals	6,848.00		
	A.47.P.8 Daily Wages	99,360.00		
	A.47.P.10 Office Expenses	20,312.00		
	A.47.P.13 Maintenance	1,644.00		
7	Student Facility		1,13,24,785.00	
	A.48.P.2 Purchase of Equipments, Components And Accessories	2,730.00		

SHIVAJI UNIVERSITY, KOLHAPUR

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02. Payment Side

	Particulars		Amount	Amount
	A.48.P.3 Purchase of Computer And other Peripherals	96,998.00		
	A.48.P.8 Daily Wages	3,20,535.00		
	A.48.P.10 Office Expenses	94,575.00		
	A.48.P.13 Maintenance	32,319.00		
	A.48.P.14 Miscellaneous	1,998.00		
	A.48.P.16 Youth Festival	37,82,628.00		
	A.48.P.17 Youth Activities	34,81,644.00		
	A.48.P.21 Expenses for Indradhanushya preparation	3,00,000.00		
	A.48.P.23 Youth Parlment	1,65,774.00		
	A.48.P.24 Beti Bachao Abhiyan	1,03,915.00		
	A.48.P.25 Swaccha Bharat Swastha Bharat	3,84,081.00		
	A.48.P.29 Cultural Fee	11,36,047.00		
	A.48.P.31 Expenditure for Anveshan 2023-2024	4,62,542.00		
	A.48.P.20.1 Expenses for Avishkar Competition	9,58,999.00		
8	Hostel - Boys		69,91,578.00	
	A.49.P.1 Purchase of Furniture	14,24,711.00		
	A.49.P.2 Purchase of Equipments,Components And Accessories	4,54,963.00		
	A.49.P.6 Salary from University Fund	8,70,543.00		
	A.49.P.8 Daily Wages	8,44,358.00		
	A.49.P.9 Honorarium including co-ordinator Hon	12,205.00		
	A.49.P.10 Office Expenses	88,992.00		
	A.49.P.13 Maintenance	18,93,949.00		
	A.49.P.14 Miscellaneous	1,900.00		
	A.49.P.16 Electricity Charges	9,99,957.00		
	A.49.P.17 Water Charges	1,50,000.00		
	A.49.P.18 Contribution to Depreciation fund	2,50,000.00		
9	Hostel - Ladies		63,23,521.00	
	A.50.P.1 Purchase of Furniture	6,01,321.00		
	A.50.P.2 Purchase of Equipments,Components And Accessories	4,41,789.00		
	A.50.P.8 Daily Wages	14,98,987.00		
	A.50.P.9 Honorarium	47,600.00		
	A.50.P.10 Office Expenses	89,736.00		
	A.50.P.13 Maintenance	17,73,690.00		
	A.50.P.16 Electricity Charges	14,73,187.00		
	A.50.P.17 Hostel Other Expenses	88,523.00		
	A.50.P.18 Water Charges	1,58,688.00		
	A.50.P.21 Contribution to Depreciation fund	1,50,000.00		
10	Publication		36,03,869.00	
	A.51.P.18 Travelling Expenses to B.O.S. / Faculties	23,44,341.00		
	A.51.P.19 Annual Report	2,73,554.00		
	A.51.P.22 Text book	68,795.00		
	A.51.P.24 Other Publication	9,17,179.00		
11	Computer Center		2,41,48,344.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

02. Payment Side

Particulars		Amount	Amount
	A.52.P.1 Purchase of Furniture	77,667.00	
	A.52.P.2 Purchase of Equipments,Components And Accessories	78,15,105.00	
	A.52.P.3 Purchase of Computer And other Peripherals	6,37,929.00	
	A.52.P.6 Salary from University Fund	69,39,746.00	
	A.52.P.7 Travelling Expenses	18,803.00	
	A.52.P.8 Daily Wages	4,75,097.00	
	A.52.P.9 Honorarium, Including co-ordinator Hon	2,000.00	
	A.52.P.10 Office Expenses	2,08,656.00	
	A.52.P.13 Maintenance	7,72,468.00	
	A.52.P.18 Insurance of Machinery	1,00,000.00	
	A.52.P.19 Contribution to Depreciation Fund	2,75,000.00	
	A.52.P.21 Software Enhancement	31,49,878.00	
	A.52.P.23 Meeting Expenses	8,243.00	
	A.52.P.26 Expenditure for hardware/software maintenance	2,48,995.00	
	A.52.P.28 Contribution to Gratuity Fund	20,00,000.00	
	A.52.P.29 Data Center - Recurring expenditure	3,68,637.00	
	A.52.P.9.1 Honorarium to Programmer	10,50,120.00	
12	University Press		1,96,94,236.00
	A.53.P.1 Purchase of Furniture	35,294.00	
	A.53.P.2 Purchase of Equipments,Components And Accessories	5,00,040.00	
	A.53.P.3 Purchase of Computer And other Peripherals	578.00	
	A.53.P.6 Salary from University Fund	93,88,768.00	
	A.53.P.7 Travelling Expenses	4,392.00	
	A.53.P.8 Daily Wages	34,96,866.00	
	A.53.P.10 Office Expenses	1,11,384.00	
	A.53.P.13 Maintenance	5,19,188.00	
	A.53.P.17 D.T.P. Machine Expenses	2,91,466.00	
	A.53.P.18 Electricity And Water Charges	2,99,612.00	
	A.53.P.19 Printing Materials	44,54,368.00	
	A.53.P.25 Employers Contr. for Employees State Insurance Scheme (Press)	72,280.00	
	A.53.P.28 Insurance Charges	20,000.00	
	A.53.P.29 Contribution to Depreciation Fund	5,00,000.00	
13	Dr.Appasaheb Pawar Vidyarthi Bhavan		40,54,613.00
	A.54.P.2 Purchase of EquipmentsComponents And Accessories	16,690.00	
	A.54.P.8 Daily Wages	1,30,284.00	
	A.54.P.9 Honorarium, Including co-ordinator Hon	2,000.00	
	A.54.P.10 Office Expenses	23,674.00	
	A.54.P.13 Maintenance	3,80,027.00	
	A.54.P.18 Expenses on Xerox Centre	2,47,127.00	
	A.54.P.21 Expenses on Medical Facility	83,698.00	
	A.54.P.24 Electricity Charges	1,98,933.00	
	A.54.P.26 Expenses on Vidhyarthi Bhavan Mess	29,72,180.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

02. Payment Side

Particulars				Amount	Amount
14	V.S.Khandekar Smruti Sangrahalaya			5,50,540.00	
	A.55.P.9	Honorarium Including co-ordinator Hon	22,000.00		
	A.55.P.10	Office Expenses	8,207.00		
	A.55.P.13	Maintenance	5,14,833.00		
	A.55.P.14	Miscellaneous	500.00		
	A.55.P.15	Contribution to Depreciation Fund	5,000.00		
15	Internet			41,80,906.00	
	A.56.P.2	Purchase of Equipments,Components And Accessories	11,234.00		
	A.56.P.3	Purchase of Computer And other Peripherals	24,995.00		
	A.56.P.8	Daily Wages	5,59,770.00		
	A.56.P.10	Office Expenses	8,730.00		
	A.56.P.13	Maintenance	4,55,273.00		
	A.56.P.17	Insurance	30,000.00		
	A.56.P.18	Annual Tariff for Leased Line And Domain Registration / Renewal	29,40,904.00		
	A.56.P.19	Contribution to Depreciation fund	1,50,000.00		
16	M.B.A			44,35,433.00	
	A.57.P.2	Purchase of EquipmentsComponents & Accessories	12,088.00		
	A.57.P.3	Purchase of Computer & other Peripherals	1,84,044.00		
	A.57.P.4	Purchase of Books and Journals	41,971.00		
	A.57.P.6	Salary from University Fund	35,91,517.00		
	A.57.P.7	Travelling Expenses	7,280.00		
	A.57.P.8	Daily Wages	1,81,514.00		
	A.57.P.9	Honorarium	1,95,800.00		
	A.57.P.10	Office Expenses	1,65,976.00		
	A.57.P.13	Maintenance	5,243.00		
	A.57.P.17	Contribution to Depreciation fund	50,000.00		
17	Mass Communication			16,30,893.00	
	A.58.P.1	Purchase of Furniture	2,49,651.00		
	A.58.P.2	Purchase of Equipments,Components & Accessories	3,15,610.00		
	A.58.P.3	Purchase of Computer And other Peripherals	46,187.00		
	A.58.P.6	Salary from University Fund	6,50,000.00		
	A.58.P.7	Travelling Expenses	2,374.00		
	A.58.P.8	Daily Wages	74,880.00		
	A.58.P.9	Honorarium, Including co-ordinator Hon	2,15,700.00		
	A.58.P.10	Office Expenses	39,798.00		
	A.58.P.13	Maintenance	2,058.00		
	A.58.P.14	Miscellaneous	1,999.00		
	A.58.P.15	Laboratory Expenses	6,254.00		
	A.58.P.18	Expenses towards University Documentary	17,300.00		
	A.58.P.19	Field Visit	9,082.00		
18	Distance Edu. Centre			4,69,61,087.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

02. Payment Side

	Particulars	Amount	Amount
	A.59.P.2 Purchase of Equipments,Components And Accessories	51,91,002.00	
	A.59.P.3 Purchase of Computer And other Peripherals	5,71,648.00	
	A.59.P.6 Salary from University Fund	1,49,31,947.00	
	A.59.P.7 Travelling Expenses	1,72,039.00	
	A.59.P.8 Daily Wages	19,85,162.00	
	A.59.P.9 Honorarium, Including co-ordinator Hon	18,31,109.00	
	A.59.P.10 Office Expenses	23,51,736.00	
	A.59.P.13 Maintenance	4,56,398.00	
	A.59.P.14 Miscellaneous	1,609.00	
	A.59.P.16 Printing of Student Information Material	79,90,606.00	
	A.59.P.17 Meeting Expenses	2,45,424.00	
	A.59.P.22 Payment to Study Center	28,04,715.00	
	A.59.P.23 Contribution to Depreciation fund	5,00,000.00	
	A.59.P.24 Contribution to Provident Fund (CPF) DCPS	8,15,588.00	
	A.59.P.26 Dhvaj Nidhi transfer to State Government	74,000.00	
	A.59.P.27 Overhead Charges	50,00,000.00	
	A.59.P.29 R & D Center for Distance Education e-content	20,20,655.00	
	A.59.P.30 Expenditure from Certificate Courses under Center for Distance and Online Education	17,449.00	
19	Dept. of Technology		12,15,04,620.00
	A.60.P.1 Purchase of Furniture	4,80,945.00	
	A.60.P.2 Purchase of Equipments,Components & Accessories	4,38,049.00	
	A.60.P.3 Purchase of Computer & other Peripherals	53,70,221.00	
	A.60.P.4 Purchase of Books and Journals	2,64,481.00	
	A.60.P.6 Salary from University Fund	9,00,00,000.00	
	A.60.P.7 Travelling Expenses	55,298.00	
	A.60.P.8 Daily Wages	18,73,691.00	
	A.60.P.9 Honorarium including Co-ordinator Hon.	36,71,567.00	
	A.60.P.10 Office Expenses	14,93,770.00	
	A.60.P.11 Excursion/education tours	39,539.00	
	A.60.P.13 Maintenance	14,80,652.00	
	A.60.P.14 Miscellaneous	4,960.00	
	A.60.P.15 Laboratory Expenses	3,65,898.00	
	A.60.P.18 Contribution to Depreciation fund	40,00,000.00	
	A.60.P.19 Electricity Charges	9,98,656.00	
	A.60.P.20 Water Charges	1,12,000.00	
	A.60.P.22 Contribution to Provident Fund (CPF) DCPS	74,16,304.00	
	A.60.P.23 Contribution to Gratuity Fund	2,00,000.00	
	A.60.P.24 Consultancy charges	5,19,383.00	
	A.60.P.29 Overhead charges	25,00,000.00	
	A.60.P.31 Purchase of Sports material & Participation expnditure	1,79,606.00	
	A.60.P.32 NCC Sub-unit - Expenditure	39,600.00	
20	Centre for Gandhian Studies		2,90,335.00

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

02. Payment Side

	Particulars		Amount	Amount
	A.61.P.4 Purchase of Books and Journals	230.00		
	A.61.P.7 Travelling Expenses	5,926.00		
	A.61.P.9 Honorarium including co-ordinator Hon.	25,000.00		
	A.61.P.10 Office Expenses	31,269.00		
	A.61.P.15 Expenses on Publication of Books	2,27,910.00		
21	Deptt. of Food Science		21,25,602.00	
	A.62.P.3 Purchase of Computer& Other peripherals	40,745.00		
	A.62.P.4 Purchase of books and Journals	1,275.00		
	A.62.P.6 Salary from University Fund	12,57,760.00		
	A.62.P.7 Travelling Expenses	11,644.00		
	A.62.P.8 Daily wages	2,79,466.00		
	A.62.P.9 Honorarium including co-ordinators Hon.	2,33,400.00		
	A.62.P.10 Office Expenses	42,422.00		
	A.62.P.11 Excursion/Education Tours	34,242.00		
	A.62.P.13 Maintenance	42,935.00		
	A.62.P.14 Miscellaneous	1,943.00		
	A.62.P.15 Laboratory Expenses	99,770.00		
	A.62.P.19 Contribution to Depreciation Fund	80,000.00		
22	Deptt. of Applied Chemistry		21,06,001.00	
	A.63.P.1 Purchase of Furniture	12,057.00		
	A.63.P.2 Purchase of Equipments, Components & Accessories	69,648.00		
	A.63.P.3 Purchase of Computer and other Peripherals	16,690.00		
	A.63.P.4 Purchase of Books and Journals	49,973.00		
	A.63.P.6 Salary from University Fund	7,78,497.00		
	A.63.P.9 Honorarium incl.co-ordinators Honorarium	5,86,200.00		
	A.63.P.10 Office Expenses	29,283.00		
	A.63.P.11 Excursion/Education Tours	22,000.00		
	A.63.P.13 Maintenance	75,660.00		
	A.63.P.15 Laboratory Expenses	3,90,993.00		
	A.63.P.21 Contribution to Depreciation Fund	75,000.00		
23	Hostel Technology		32,03,728.00	
	A.64.P.1 Purchase of Furniture	73,721.00		
	A.64.P.2 Purchase of Equipments, Components and Accessories	2,14,615.00		
	A.64.P.6 Salary from University Fund	0.00		
	A.64.P.8 Daily Wages	30,479.00		
	A.64.P.10 Office Expenses	1,59,833.00		
	A.64.P.13 Maintenance	9,80,423.00		
	A.64.P.16 Electricity Charges	11,05,477.00		
	A.64.P.17 Water Charges	4,39,180.00		
	A.64.P.18 Contribution to Depreciation fund- for Building, Equipments, Utensils etc.	2,00,000.00		
24	School of Nano Science Technology		86,01,816.00	
	A.65.P.2 Purchase of Equipments, Components & Accessories	3,92,413.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

02. Payment Side

Particulars				Amount	Amount
	A.65.P.3	Purchase of Computer & other Peripherals	2,05,257.00		
	A.65.P.6	Salary from University Fund	45,92,299.00		
	A.65.P.7	Travelling Expenses	60,004.00		
	A.65.P.8	Daily Wages	5,44,225.00		
	A.65.P.9	Honorarium, including Co ordinator Hon.	8,000.00		
	A.65.P.10	Office Expenses	3,37,597.00		
	A.65.P.11	Excursion Education tours	34,740.00		
	A.65.P.13	Maintenance	5,43,782.00		
	A.65.P.14	Miscellaneous	1,264.00		
	A.65.P.15	Laboratory Expenses	8,65,055.00		
	A.65.P.17	Contribution to Depreciation Fund.	25,000.00		
	A.65.P.18	Best Performing Department-School of Nano Science	9,92,180.00		
25	International Students Hostel			3,36,657.00	
	A.68.P.1	Purchase of Furniture	94,326.00		
	A.68.P.2	Purchase of Equipments Components & Accessories	89,562.00		
	A.68.P.10	Office expensses	3,829.00		
	A.68.P.13	Maintenance	1,43,940.00		
	A.68.P.20	Contribution to Depreciation Fund	5,000.00		
26	PADMASHRI LATE DR. G.G. JADHAV CHAIR			4,71,270.00	
	A.70.P.2	Purchase of Equipments Components & Accessories	44,693.00		
	A.70.P.3	Purchase of Computer & other Peripherals	4,740.00		
	A.70.P.4	Purchase of Books and Journals	166.00		
	A.70.P.7	Travelling Expenses	4,860.00		
	A.70.P.8	Daily Wages	85,500.00		
	A.70.P.9	Honorarium Including co-ordinator Hon	2,61,180.00		
	A.70.P.10	Office Expenses	64,922.00		
	A.70.P.13	Maintenance	4,788.00		
	A.70.P.14	Miscellaneous	421.00		
27	Dr. Babasaheb Ambedkar Centre for Research and Development			4,10,387.00	
	A.71.P.1	Purchase of Furniture	33,141.00		
	A.71.P.3	Purchase of Computer & other Peripherals	42,843.00		
	A.71.P.4	Purchase of Books and Journals	10,134.00		
	A.71.P.7	Travelling Expenses	24,093.00		
	A.71.P.8	Daily Wages	2,31,950.00		
	A.71.P.9	Honorarium Including co-ordinator Hon.	35,200.00		
	A.71.P.10	Office Expenses	33,026.00		
28	Centre For Nehru Studies			86,823.00	
	A.72.P.7	Travelling Expenses	19,010.00		
	A.72.P.8	Daily Wages	3,870.00		
	A.72.P.9	Honorarium Including co-ordinator Hon.	28,000.00		
	A.72.P.10	Office Expenses	34,544.00		
	A.72.P.13	Maintenance	1,399.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

02. Payment Side

Particulars				Amount	Amount
29	Earn and Learn Hostel Ladies			9,86,601.00	
	A.73.P.2	Purchase of EquipmentsComponents & Accessories	2,48,217.00		
	A.73.P.3	Purchase of Computer & other Peripherals	1,70,000.00		
	A.73.P.8	Daily Wages	2,38,696.00		
	A.73.P.10	Office Expenses	45,478.00		
	A.73.P.13	Maintenance	2,83,800.00		
	A.73.P.14	Miscellaneous	410.00		
30	Museum Complex			50,420.00	
	A.74.P.8	Daily Wages	17,200.00		
	A.74.P.10	Office Expenses	16,700.00		
	A.74.P.13	Maintenance	16,520.00		
31	Shivaji University Centre for Innovation and Incubation			-2,03,518.00	
	A.75.P.8	Daily Wages	13,650.00		
	A.75.P.9	Honorarium Including co-ordinators Hon.	-2,17,168.00		
32	Center for Climate Change and Sustainability Studies			8,67,295.00	
	A.79.P.2	Purchase of Equipment Components And Accessories	5,74,100.00		
	A.79.P.3	Purchase of Computer And other Peripherals	21,420.00		
	A.79.P.7	Travelling Expenses	10,309.00		
	A.79.P.8	Daily Wages	1,36,000.00		
	A.79.P.10	Office Expenses	1,25,326.00		
	A.79.P.14	Miscellaneous	140.00		
Total of A. Maintenance					83,14,86,751.14

B. Development

I	Depreciation Fund				
1	Expenditure from Depreciation fund			5,00,69,341.00	
	B.1.P.7	Replacement of EPABX system	17,377.00		
	B.1.P.8	Maintenance of Roads	1,01,45,138.00		
	B.1.P.12	Renovation of Statistical Bldg.	98,313.00		
	B.1.P.20	Renovation of Annex Building	6,01,920.00		
	B.1.P.36	Replacement of water-supply scheme	4,33,979.00		
	B.1.P.48	Recurring Expenditure	12,21,457.00		
	B.1.P.2.1	Pariksha Bhavan - Civil work	31,149.00		
	B.1.P.2.2	Pariksha Bhavan - Electric work	59,257.00		
	B.1.P.3.1	Renovation of Humanity Building - Civil work	1,53,882.00		
	B.1.P.3.2	Renovation of Humanity Building - Electric work	3,00,000.00		
	B.1.P.3.3	Renovation of Humanity Building -Furniture	98,983.00		
	B.1.P.4.1	Renovation of Admn. Bldg. Civil work	40,00,000.00		
	B.1.P.4.2	Renovation of Admn. Bldg. Electric work	8,59,603.00		
	B.1.P.5.1	Extension to Vidhayarathi Bhavan	1,00,000.00		
	B.1.P.5.2	Extension to Vidhayarathi Bhavan-Electric Work	5,848.00		
	B.1.P.6.1	Renovation of Library Building - Civil Work	16,06,812.00		
	B.1.P.6.2	Renovation of Library Building - Electric Work	8,87,803.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

02. Payment Side

Particulars			Amount	Amount
B.1.P.8.1	Strengthening of Roads - Electric work	10,98,154.00		
B.1.P.9.1	Renovation of Guest House - Civil Work	1,59,074.00		
B.1.P.9.2	Renovation of Guest House - Electric Work	9,93,466.00		
B.1.P.10.2	Renovation of Canteen Bldg. Electric Work	24,504.00		
B.1.P.12.1	Renovation of Statistical Building (Electrical)	22,969.00		
B.1.P.13.1	Renovation of Quarters - Civil Work	19,86,859.00		
B.1.P.13.2	Renovation of Quarters - Electric Work	3,16,357.00		
B.1.P.18.1	Upgradation/Modernisation of Hostel - Civil Work	20,99,632.00		
B.1.P.18.2	Upgradation/ Modernisation of Hostel - Electric Work	10,00,000.00		
B.1.P.19.2	Computer Science Building - Electric Work	43,545.00		
B.1.P.20.1	Renovation of Annex Building - Electric work	1,11,253.00		
B.1.P.21.1	Renovation of Press Bldg.(Extension) - Civil Work	15,75,752.00		
B.1.P.21.2	Renovation of Press Building- Electric Work	8,892.00		
B.1.P.22.1	Renovation of Bank Post Building - Civil work	47,095.00		
B.1.P.23.1	Botany Modernisation And Up gradation - Civil work	47,879.00		
B.1.P.23.2	Botany Modernisation And Upgradation - Electric work	3,05,895.00		
B.1.P.23.3	Botany Modernisation And Upgradation- Furniture	2,70,185.00		
B.1.P.24.1	Zoology Modernisation And Upgradation - Civil work	52,827.00		
B.1.P.24.2	Zoology - Modernisation & Upgradation - Electric Work	1,37,463.00		
B.1.P.27.1	Geography Extension-Civil work	1,97,105.00		
B.1.P.29.1	Renovation of Sports Ground	49,805.00		
B.1.P.29.2	Renovation of Sports Building - Electric Work	10,00,000.00		
B.1.P.30.1	Renovation of AGPM -Civil work	77,817.00		
B.1.P.30.2	Renovation of AGPM - Electric work	34,470.00		
B.1.P.31.1	Adult Education - Civil Work	9,112.00		
B.1.P.32.1	Renovation of Five Bungalows - Civil	19,73,215.00		
B.1.P.32.2	Renovation of Five Bungalows - Electrical	3,83,139.00		
B.1.P.35.1	Renovation of Language Building - Civil work	2,43,781.00		
B.1.P.38.1	Renovation of Chemistry Building - Civil Work	13,64,398.00		
B.1.P.38.2	Renovation of Chemistry Building - Electric work	3,10,120.00		
B.1.P.39.1	Renovation of Physics Building - Civil Work	44,47,951.00		
B.1.P.39.2	Renovation of Physics Building - Electrical Work	27,955.00		
B.1.P.40.1	Renovation of Mathematics Building - Civil Work	2,61,683.00		
B.1.P.41.2	Renovation of CFC Building - Electric Work	9,956.00		
B.1.P.41.3	Renovation of CFC Building - Equipments	69,704.00		
B.1.P.42.1	Renovation of Education Building - Civil Work	9,89,187.00		
B.1.P.42.2	Renovation of Education Building - Electric Work	-26,409.00		
B.1.P.44.1	Renovation of Girls Hostel - Civil Work	48,34,255.00		
B.1.P.44.2	Renovation of Girls Hostel - Electric Work	19,38,888.00		
B.1.P.46.1	Extension of Substation - Electric Work	37,524.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

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02. Payment Side

Particulars		Amount	Amount
II	B.1.P.47.1	Renovation of Distance Education Building - Civil work	34,428.00
	B.1.P.47.2	Renovation of Distance Education Building - Electric work	5,84,199.00
	B.1.P.49.2	International Students Hostel (Five Bungalows) - Electric Work	2,93,736.00
	Research Fund		
	1	Research &Development Fund	6,28,94,561.00
	B.2.P.27	Integrated water supply scheme on campus	5,77,193.00
	B.2.P.33	Statistics- Renovation and Furniture	6,95,625.00
	B.2.P.44	New Roads	44,06,000.00
	B.2.P.54	Compound Wall	30,70,634.00
	B.2.P.58	Space Science Centre at Panhala	8,27,302.00
	B.2.P.60	Rain Water Harvesting	2,25,540.00
	B.2.P.65	Water recycling plant	5,66,783.00
	B.2.P.67	Campus Landscaping	39,56,589.00
	B.2.P.73	Publication of Kolhapurs Cultural History	3,72,669.00
	B.2.P.78	Lok-kala Development Centre and Multi Purpose Hall - Civil work	1,88,232.00
	B.2.P.79	Replacement of Solar Energy System	33,50,517.00
	B.2.P.90	Computerisation of Administrative section	7,86,101.00
	B.2.P.98	Non Recurring Expenditure	69,400.00
	B.2.P.106	Research Strengthening Scheme for University Teachers(Non Recurring)	2,00,096.00
	B.2.P.107	Computer Center-Equipment	86,771.00
	B.2.P.109	Commerce & Management Deptt. - Civil work	1,26,41,472.00
	B.2.P.110	Student Welfare Section and Youth Hostel	44,980.00
	B.2.P.116	Purchase of Software	4,46,283.00
	B.2.P.117	Wrestling Complex - SUK	75,24,447.00
	B.2.P.2.1	Chemistry Modernisation And Up gradation Civil work	6,408.00
	B.2.P.2.2	Chemistry Modernisation And Up gradation - Electric work	25,499.00
	B.2.P.2.3	Chemistry Modernisation And Up gradation - Furniture.	36,065.00
	B.2.P.3.1	Botany Modernisation And Up gradation - Civil work	20,834.00
	B.2.P.3.2	Botany Modernisation And Up gradation - Electric work	63,537.00
	B.2.P.6.1	Library Building Renovation civil work	2,30,826.00
	B.2.P.6.3	Library Building Renovation Furniture Equipment	1,34,050.00
	B.2.P.14.1	Zoology (Modernisation) - Civil work	24,90,568.00
	B.2.P.22.2	Geography Extension-Electric work	23,834.00
	B.2.P.22.3	Geography Extension-Furniture	48,954.00
	B.2.P.22.4	Geography Extension - Equipments	1,01,173.00
	B.2.P.23.1	Environmental Science - Extension - Civil work	2,63,076.00
	B.2.P.29.2	Addition to Ladies Hostel - Furniture	6,21,600.00
	B.2.P.50.1	Department of Technology- Civil Work	2,79,335.00

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

02. Payment Side

Particulars			Amount	Amount
	B.2.P.50.2	Department of Technology -Electric Work	91,998.00	
	B.2.P.52.4	Centre for Distance Education - Equipment	2,45,251.00	
	B.2.P.58.1	Space Science Centre at Panhala - Electric Work	2,45,116.00	
	B.2.P.82.3	Nano - Biotechnology Complex - Furniture	84,602.00	
	B.2.P.85.2	Golden Jubilee Earn and Learn Hostel for Women - Electric Work	7,55,639.00	
	B.2.P.86.1	Research Scholars Hostel - Civil Work	76,794.00	
	B.2.P.86.2	Research Scholars Hostel - Electrical Work	86,620.00	
	B.2.P.88.1	Computer Science - civil work	68,72,797.00	
	B.2.P.89.1	Boys Hostel - Civil Work	3,41,618.00	
	B.2.P.89.2	Boys Hostel - Electric work	6,79,203.00	
	B.2.P.94.1	Mass Communication - Civil work	93,902.00	
	B.2.P.100.1	Person with Disabilities - Infrastructure	74,269.00	
	B.2.P.100.4	Person with Disabilities - Equipments	50,000.00	
	B.2.P.111.1	Fire Safety-Civil work	75,723.00	
	B.2.P.115.1	Dr. G.G. Jadhav Adhyasan Modernisation And Up gradation- Civil work	49,99,906.00	
	B.2.P.115.2	Dr. G.G. Jadhav Adhyasan Modernisation And Up gradation- Electric work	10,00,000.00	
	B.2.P.115.3	Dr. G.G. Jadhav Adhyasan Modernisation And Up gradation- Furniture work	27,38,730.00	
			Total of B. Development	11,29,63,902.00

C. Salary (Govt.Grants)

I	Salary		
1	Salary Govt Grants		82,97,86,488.00
	C.1.P.3	Honourarium to Legal Advisor	6,000.00
	C.1.P.5	Leave Travel Concession to Staff (Home Town)	3,26,500.00
	C.1.P.6	Encashment of leave and 10% Presumptive Pay	2,31,08,885.00
	C.1.P.7	Reimbursement of Medical Charges to the University Employees	41,13,095.00
	C.1.P.10	Revision of Pay Scale	63,92,584.00
	C.1.P.25	Recoupment of advance taken from University fund	56,21,16,529.00
	C.1.P.1.1	Salary and Allowances & T.A.D.A.	23,37,22,895.00
2	Examination		5,02,17,273.00
	C.3.P.1	Examination	5,02,17,273.00
3	Finance		12,20,323.00
	C.4.P.1	Finance	12,20,323.00
4	Electronics Department		1,26,08,395.00
	C.5.P.1	Electronics Department	1,26,08,395.00
5	Physics Department		2,29,70,209.00
	C.6.P.1	Physics Department	2,29,70,209.00
6	USIC - CFC		1,07,19,779.00
	C.8.P.1	USIC - CFC	1,07,19,779.00
7	Statistics Department		94,92,544.00
	C.9.P.1	Statistics Department	94,92,544.00

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

02. Payment Side

	Particulars	Amount	Amount
8	Chemistry Department	6,01,05,503.00	
	C.10.P.1 Chemistry Department	6,01,05,503.00	
9	Bio-chemistry Department	1,98,74,330.00	
	C.11.P.1 Bio-chemistry Department	1,98,74,330.00	
10	Botany Department	3,13,50,711.00	
	C.12.P.1 Botany Department	3,13,50,711.00	
11	Zoology Department	2,74,32,318.00	
	C.13.P.1 Zoology Department	2,74,32,318.00	
12	Mathematics Department	1,35,67,502.00	
	C.15.P.1 Mathematics Department	1,35,67,502.00	
13	Geography Department	3,00,87,713.00	
	C.16.P.1 Geography Department	3,00,87,713.00	
14	Environment Science	19,89,987.00	
	C.19.P.1 Environment Science	19,89,987.00	
15	English Department	2,06,10,233.00	
	C.24.P.1 English Department	2,06,10,233.00	
16	Russian Languages Department	22,22,153.00	
	C.25.P.1 Russian Languages Department	22,22,153.00	
17	Marathi Department	66,43,480.00	
	C.26.P.1 Marathi Department	66,43,480.00	
18	Hindi Department	13,06,634.00	
	C.27.P.1 Hindi Department	13,06,634.00	
19	Economics Department	2,04,79,050.00	
	C.28.P.1 Economics Department	2,04,79,050.00	
20	Sociology Department	1,32,26,156.00	
	C.29.P.1 Sociology Department	1,32,26,156.00	
21	Political Science Department	81,77,934.00	
	C.30.P.1 Political Science Department	81,77,934.00	
22	History Department	27,56,138.00	
	C.31.P.1 History Department	27,56,138.00	
23	Department of Journalism & Communication Science	57,56,223.00	
	C.33.P.1 Department of Journalism And Communication Science	57,56,223.00	
24	Education Department	53,57,044.00	
	C.34.P.1 Education Department	53,57,044.00	
25	Commerce & Management	1,02,93,159.00	
	C.35.P.1 Commerce & Management	41,32,660.00	
	C.35.P.1.1 Salary and allowances	61,60,499.00	
26	Lifelong Learning and Extension	65,49,560.00	
	C.37.P.1 Adult And Continuing Education and Extension Programme	65,49,560.00	
27	Music & Dramatics Department	30,17,370.00	
	C.38.P.1 Music And Dramatics Department	30,17,370.00	
28	Engineering (Civil/Elect.)	1,53,53,316.00	
	C.42.P.1 Electricity Supply Services	55,76,122.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

02. Payment Side

	Particulars	Amount	Amount
	C.42.P.2 University Works Department	4,42,000.00	
	C.42.P.1.1 Salary and allowances	93,35,194.00	
29	Health Centre		62,91,048.00
	C.45.P.1 Health Centre	62,91,048.00	
30	B.B.K. Knowledge Resource Centre		2,29,25,718.00
	C.46.P.1 Barr.Balasaheb Khardekar Library	2,29,25,718.00	
31	Students Facilities		78,17,652.00
	C.48.P.1 Students Facilities	78,17,652.00	
Total of C. Salary (Govt.Grants)			1,28,02,05,943.00

D. Agency

I	Agency		
1	University Grants Commission		47,66,796.00
	D.1.P.1 Award of Research Scientist of Category in Science (Dr. Mrs. V. R. Puri) (up to 2003)	34.00	
	D.1.P.99 Establishment of Centre for Study of Social Exclusion & Inclusive policy	43,25,829.00	
	D.1.P.141 Studies on effect of by holographic interferometry. Dr. V. J. Fulari Physics Dept.	2,28,425.00	
	D.1.P.142 Layer by layer deposition of smart window application. Dr. P.S. Patil Physics Dept.	2,417.00	
	D.1.P.214 Development of cleaner . . . coupling reactions. Dr. D. M. Pore Chemistry Dept.	-1,656.00	
	D.1.P.247 Deposition of Cu ₂ ZnSn fabrication of efficient solar cells Dr P S Patil Physics Dept	0.00	
	D.1.P.257.2 Core Assistance	12,446.00	
	D.1.P.258.1 Equipments	52,026.00	
	D.1.P.258.2 Consumables	73,236.00	
	D.1.P.258.3 Analysis (Characterization and Contingency)	74,039.00	
2	Government of India		4,48,22,518.00
	D.2.P.27 NBHM Financial Support to the Mathematics Library (Maths Dept.)	5,50,000.00	
	D.2.P.216 Sophisticated Analytical Instrument Facility (SAIF) (DST) Bio-Chemistry Dept.	0.00	
	D.2.P.265 Fabrication of thin film solar cell based on nanostructured Dr. P. S. Patil Physics Dept.	-14,253.00	
	D.2.P.327 Application of Cellular..spec..of Dipcadi Meidk. (Asparagaceae Juss)(SERB)Dr. M.M.Lekhakh Botany Dep.	6,41,911.00	
	D.2.P.330 Suupport under DST FIST Programme Level 1 (2020) Botany Deptt.	10,87,000.00	
	D.2.P.332 Financial sanction of the award Ramanujan Fellowship (SERB) Dr. Hemraj M. Yadav Nano Sci. Deptt.	28,83,155.00	
	D.2.P.333 Network Prog..enrich..Database Gen..info.Spermatophyta.Arche.Taxa Phase II Dr.M.M.Lekhakh Botany Dept	1,98,095.00	
	D.2.P.336 Load Sharing System Reliability Model. Inference Proce. & Appli. (SERB) Dr. Santosh S. Sutar YCSR	4,35,435.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

02. Payment Side

Particulars			Amount	Amount
D.2.P.337	STUTI Program- 2021 Prof.(Dr.) R.G. Sonkawade Deptt. of SAIF CFC	5,46,028.00		
D.2.P.341	Design & Synth.of.Alkynyl...metal comp..for Lumin.& nonli..properties(SERB) Prof.S.S.Chavan Chem.Dep	9,08,963.00		
D.2.P.342	An assessment..potential road acci...analysisfor KolhapurDist.geospatial tech to Dr.Prashant T Patil	3,79,863.00		
D.2.P.343	Seminar on Rural Dev. 75 Years under the theme of Azadi ka Amrit Mahotsav Dr. Kavita S.Vadrale YCSRD	16,000.00		
D.2.P.344	Support to Initiative for Conducting the I-STEM Awareness Prog. to Dr.R.G. Sonkawade-SAIF CFC Deptt.	39,600.00		
D.2.P.346	Plant natural sources...degenerating disorders..landraces of rice (INSA) Dr.V.A.Bapat Biotech Deptt.	91,200.00		
D.2.P.347	ICMR JRF to Smt. Sana Chogale Zoology Deptt.	4,58,960.00		
D.2.P.351	Involvement..LIS profes.Admn. work A case..Lib. working..SUK Jurisdiction Dr.P.B.Bilawar Lib&inf Sci	49,388.00		
D.2.P.352	CSIR Senior Research Associateship to Dr. Vijay Shamrao Kumbhar Physics Deptt.	30,126.00		
D.2.P.353	A Socio Eco. Impact..Pradhan Mantri Mudra Yojana..Western Maha. Dr. Kavita S. Vadrale YCSRD	12,71,283.00		
D.2.P.354	Status of Millets. Malwan Tehsil.Co. Sindudurg..Sustainable Prod..Millets Dr.J.B.Sapkale Geog.Deptt	3,56,480.00		
D.2.P.355	International Travel Support (SERB) Shri Satyajeet S. Patil	89,253.00		
D.2.P.324.1	Recurring Expenditure	82,564.00		
D.2.P.328.1	Staff	5,99,160.00		
D.2.P.328.2	Contingency	44,247.00		
D.2.P.339.1	Equipment	2,52,56,787.00		
D.2.P.339.2	Manpower	15,99,489.00		
D.2.P.339.3	Overhead	2,00,000.00		
D.2.P.339.4	Travel	15,886.00		
D.2.P.339.5	Consumables	9,74,098.00		
D.2.P.339.6	Contingency	48,221.00		
D.2.P.357.1	Equipment	3,15,796.00		
D.2.P.357.3	Consumables Travels Contingencies other	2,280.00		
D.2.P.357.5	Overhead Charges	90,230.00		
D.2.P.358.3	Consumables Travels Contingencies	1,35,240.00		
D.2.P.358.5	Overhead Charges	67,664.00		
D.2.P.359.3	Consumables Travels Contingencies	18,797.00		
D.2.P.359.5	Overhead Charges	85,913.00		
D.2.P.149.21	DST INSPIRE Fellowship to Smt S.S. Kakade Biotechnology Deptt.	5,26,193.00		
D.2.P.149.22	DST INSPIRE Fellowship (JRF) to Smt. Madhuri Sunil Patil School of Nano Sci.&Tech.Deptt.	4,95,063.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

02. Payment Side

	Particulars		Amount	Amount
	D.2.P.149.23 DST INSPIRE Fellowship (JRF) to Shri. Promod A. Koyale Chemistry Deptt.	6,41,745.00		
	D.2.P.149.24 DST INSPIRE Fellowship (JRF) to Shri. Rahul S. Redekar Physics Deptt.	6,37,444.00		
	D.2.P.149.25 DST INSPIRE Fellowship (JRF) to Smt.Shruti Avnish Kalloli Mathematics Deptt.	10,11,790.00		
	D.2.P.149.26 DST INSPIRE Fellowship to Smt.Pratiksha Prabhakar Gavhane Chemistry Deptt.	4,83,358.00		
	D.2.P.149.27 DST INSPIRE Fellowship to Smt.Tabbu Rahiman Shaikh Chemistry Deptt.	4,84,766.00		
	D.2.P.245.10 GIAN programme to Dr.S.D. Delekar Chemistry Deptt	9,87,300.00		
3	State Government		10,77,56,073.00	
	D.3.P.6 Rastriya Vidnyan Din	54,481.00		
	D.3.P.10 Ambient Airquality monitoring stations ...Dept. of Envint Science.	6,28,504.00		
	D.3.P.13 Expenditure for Chh. Shahu Maharaj Centre for Maratha History	15,87,386.00		
	D.3.P.37 Assistance for S&T Application through University System (RGSTC) Chemistry Dept.	5,308.00		
	D.3.P.39 All India Surver of Higher Education Statistical Cell	75,681.00		
	D.3.P.40 National Mathematics Day (NMD-2014)	60,330.00		
	D.3.P.52 Padmshri Late Dr. G. G. Jadhav Patrakarita Adhyasan	3,50,00,000.00		
	D.3.P.61 Application of Plant Proteinaceous . . . Harvest Preservation Dr. P. K. Pawar Biochemistry Dept	83,520.00		
	D.3.P.63 Incubation and Training Centre Botany Dept.	7,38,603.00		
	D.3.P.67 A Study on Empowering Women...Education Special Reference to Kolhapur Dr. Santosh S. Sutar YCSR	26,140.00		
	D.3.P.70 Establishing demonstration..for quality Plant Prod.. Biotech..Phase II Dr.M.S.Nimbalkar Botany Deptt	14,71,164.00		
	D.3.P.74 Research and Development in Jaggery Process and Product Development Dr. J.P.Jadhav BioChemistry Dept	-475.00		
	D.3.P.77 Grant for Construction of Underground road & Service road (connect East & West side) at SUK Kolhapur	2,50,00,000.00		
	D.3.P.78 National & International Seminar on 350th Shivrajyabhishek Day Dr. Nilambari Jagtap CSMCS	16,61,286.00		
	D.3.P.74.1 Salary Wages	16,92,000.00		
	D.3.P.74.2 Consumables	2,73,835.00		
	D.3.P.74.3 Travel	2,87,864.00		
	D.3.P.74.4 Overhead	2,90,000.00		
	D.3.P.74.5 Equipment	1,74,005.00		
	D.3.P.74.6 Sample Analysis	8,93,276.00		
	D.3.P.80.2 Research Staff	1,73,500.00		
	D.3.P.80.3 Travelling	30,580.00		
	D.3.P.80.4 Contingency and Consumables	7,311.00		
	D.3.P.43.11 RUSA and Industry Sponsored Centre for VLSI System Design Dr R.K.Kamat Computer Sc. Dept.	79,49,890.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

02. Payment Side

	Particulars		Amount	Amount
	D.3.P.26.1.6 School of Nano Science & Bio-Technology- Salary	1,12,96,835.00		
	D.3.P.26.2.5 Yashwantrao Chavan School of Rural Development - Salary.	1,79,86,381.00		
	D.3.P.43.5.2 RUSA Centre for Natural Products & Alternative Medicine Dr. A. U. Arvindekar Biochemistry Dept.	3,08,668.00		
4	Others		31,38,638.00	
	D.4.P.71 MRC Grant. Dr. R. K. Kamat B.B.K. Library	15,000.00		
	D.4.P.82 INSA Senior Scientist Position to Dr. S.R. Yadav Botany Dept.	4,07,503.00		
	D.4.P.86 The 13th India-Japan Sci.&Tech.International Confer. on Areas of S&T(ICFAST-2023)Dr.S.B.Sadale IAC	8,50,000.00		
	D.4.P.84.3 Staff	9,50,320.00		
	D.4.P.85.1 Research staff	1,08,000.00		
	D.4.P.85.3 Equipment	7,96,500.00		
	D.4.P.85.4 Contingency	11,315.00		
5	Xth Plan		4,60,800.00	
	D.5.P.1.3 J.R.F. at any one given time basis	4,60,800.00		
6	XIth Five Year Plan - Grant from UGC		12,55,764.00	
	D.7.P.1.6.10 Political Science	12,55,764.00		
7	XIIth Five Year Plan - Grant from UGC		7,50,379.00	
	D.8.P.2.12 Coaching Class for entry in Service for SC ST and Minorities.	4,42,180.00		
	D.8.P.2.10.1 Remedial Coaching for SC ST and Minorities	4,650.00		
	D.8.P.2.13.1 Scheme for Person with Disabilities	3,03,549.00		
8	CSR Funding		6,99,000.00	
	D.9.P.9 Scholarship from CYTEL Statistical Software & Services Pvt. Ltd. (CSR Prog.) Statistics Deptt.	6,99,000.00		
Total of D. Agency				16,36,49,968.00

E. Debt

I	Debt			
1	Advances		86,99,23,035.00	
	E.1.P.1 Advances paid to Contractors,Suppliers for University work etc.	7,88,76,117.00		
	E.1.P.2 Advances paid to Employees for University work	98,90,698.00		
	E.1.P.3 Salary / T.A. / Medical advances to Employees	26,11,000.00		
	E.1.P.4 Festival Advances to Employees	47,60,000.00		
	E.1.P.5 Advances for purchase of cycles/vehicles/computer to employees	17,71,674.00		
	E.1.P.7 Advance to Salary Grants	70,80,14,247.00		
	E.1.P.8 Advances to Colleges for University work	4,51,93,419.00		
	E.1.P.9 Advances to college employees for University work	1,87,57,280.00		
	E.1.P.10 Other Advances	48,600.00		
2	Deposits		1,56,84,653.00	
	E.2.P.1 Refund of Library Deposit	15,98,883.00		
	E.2.P.2 Refund of Laboratory Deposit	13,31,943.00		
	E.2.P.3 Refund of Hostel Deposit	5,21,700.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

02. Payment Side

Particulars			Amount	Amount
	E.2.P.4	Refund of Thesis Deposit	2,21,599.00	
	E.2.P.5	Refund of Earnest Money Deposit	45,86,002.00	
	E.2.P.6	Refund of Security Deposit	74,24,526.00	
3	Providend Fund CPF			2,91,78,846.00
	E.3.P.26	Issue of Fresh Cheque against Cancelled Cheque	44,09,016.00	
	E.3.P.1.5	Investment on FDR	2,25,20,000.00	
	E.3.P.1.8	Payment of PF Final payment & withdrawal	21,94,830.00	
	E.3.P.45.6	Consultancy Charges	55,000.00	
4	Depreciation Fund			96,06,20,256.00
	E.3.P.2.1	Transfer of money against actual expenditure	5,00,69,341.00	
	E.3.P.2.4	Investment in FDR	91,05,50,915.00	
5	Shivaji University Employees Gratuity Fund			8,04,80,789.00
	E.3.P.3.1	Final Payments to employees	41,35,789.00	
	E.3.P.3.3	Investment In FDR	7,63,45,000.00	
6	Endowment & Donation Account			1,28,62,182.00
	E.3.P.4.1	Prizes from Endowments	4,65,111.00	
	E.3.P.4.2	Conduct of Lecture series	94,456.00	
	E.3.P.4.4	Investment In FDR	1,23,02,615.00	
7	Bank of India Chair			49,81,995.00
	E.3.P.7.2	Investment In FDR	41,55,000.00	
	E.3.P.7.3	Salary	4,60,000.00	
	E.3.P.7.5	Expenditure on WorkshopSeminar	23,914.00	
	E.3.P.7.1.1	Expenditure from Fund	3,43,081.00	
8	Sant Tukaram Maharaj Chair			53,747.00
	E.3.P.8.1.1	Expenditure from Fund	29,747.00	
	E.3.P.8.3.1	Expenses on Lecture series	24,000.00	
9	Shahu Research Institute			21,96,051.00
	E.3.P.9.2	Investment In FDR	17,37,443.00	
	E.3.P.9.1.1	Expenditure from Fund	4,58,608.00	
10	Contingency Fund			7,93,114.00
	E.3.P.10.2	Investment In FDR	7,93,114.00	
11	Research & Development Fund			1,65,80,14,569.00
	E.3.P.11.1	Transfer of money against actual expenditure	6,28,94,561.00	
	E.3.P.11.3	Investment in FDR	1,59,51,20,008.00	
12	National Service Scheme			4,83,925.00
	E.3.P.12.1	Regular Activities Expenditure	1,41,957.00	
	E.3.P.12.5	Travelling Expenses/Fixed Trav.Allowance	1,00,310.00	
	E.3.P.12.6	Office Expenses	43,411.00	
	E.3.P.12.9	Students Contribution-Share payable to State Govt.	1,98,247.00	
13	Fund for Natural Dissaster			1,14,13,841.00
	E.3.P.13.2	Investment In FDR	1,10,61,848.00	
	E.3.P.13.1.1	Payment from the fund	3,51,993.00	
14	Fine Arts Faculty			25,000.00
	E.3.P.14.2	Investment In FDR	25,000.00	

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

02. Payment Side

	Particulars	Amount	Amount
15	Diamond Jubilee Fund		
	E.3.P.16.2 Investment In FDR	1,21,56,790.25	1,21,56,790.25
16	Centenary Fund		
	E.3.P.17.2 Investment In FDR	1,01,87,904.25	1,01,87,904.25
17	R. N. Godbole Chair		
	E.3.P.18.2 Investment In FDR	50,00,000.00	50,28,863.00
	E.3.P.18.4.1 Office Expenses	28,863.00	
18	Merit Scholarship		
	E.3.P.20.1 Expenditure from SU Merit Scholarship	77,76,325.00	6,67,76,325.00
	E.3.P.20.2 Investment In FDR	5,90,00,000.00	
19	Bhagwan Mahavir Chair		
	E.3.P.22.2 Investment In FDR	77,00,000.00	83,08,054.00
	E.3.P.22.1.1 Salary Expenses	5,49,500.00	
	E.3.P.22.3.1 Office Expenses	58,554.00	
20	Others		
	E.3.P.24 Bills Payable A/c.	22,04,768.00	22,16,943.00
	E.3.P.37 Lead college Expenses University Level	12,175.00	
21	G I S (L I C)		
	E.3.P.29 G.I.S. Payment (to Employees)	16,41,019.00	16,41,019.00
22	Central Stores Stock Account		
	E.3.P.31 Central Stores Stock Account	19,85,655.00	19,85,655.00
23	Dr.Bapuji Salunkhe Statue Maintenance Fund		
	E.3.P.33 Dr.Bapuji Salunkhe Statue Maintenance Fund	7,24,793.00	7,41,193.00
	E.3.P.33.1.1 Maintenance charges	16,400.00	
24	Maharshi Vitthal Ramji Shinde Adhyasan		
	E.3.P.38.2 Expenses on Lecture Series	59,348.00	45,59,348.00
	E.3.P.38.4 Investment in FDR	45,00,000.00	
25	Late Sharadabai Govindrao Pawar Adhyasan		
	E.3.P.45.1 Expenses on Adhyasan	2,88,577.00	3,37,380.00
	E.3.P.45.3 Expenses on Lecture series	48,803.00	
26	Lokshahir Annabhau Sathe Adhyasan		
	E.3.P.42.4 Investment in FDR	2,00,000.00	2,50,880.00
	E.3.P.42.2.1 Expenses on Lecture series	50,880.00	
27	Padmshri Dr. G. G. Jadhav Patrakarita Adhyasan		
	E.3.P.43.4 Investment in F.D.R.	25,00,000.00	25,00,000.00
28	Punyashlok Ahilyabai Holkar Adhyasan		
	E.3.P.48.2 Investment in FDR	1,00,000.00	1,00,000.00
29	Loknete Balasaheb Desai Chair		
	E.3.P.50.1 Expenses of chair	1,30,535.00	2,30,535.00
	E.3.P.50.2 Investment in FDR	1,00,000.00	
30	Students, Parents, Teachers and Administrative Staff welfare fund.		
	E.3.P.49 Expenditure from Students Parents Teachers and Administrative Staff welfare fund.	1,52,00,000.00	3,45,09,723.00
	E.3.P.49.1 Investment in FDR	1,93,09,723.00	
31	Prin. R.K. Kanbarkar Prize		
			2,30,660.00

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

02. Payment Side

	Particulars		Amount	Amount
	E.3.P.51.1 Prize - Exp. from Fund	2,30,660.00		
32	Yashwantrao Chavan Adhyasan		1,44,444.00	
	E.3.P.52.1 Expenses on Adhyasan	44,444.00		
	E.3.P.52.2 Investment in FDR	1,00,000.00		
33	Research Sensatization Grant for UG Student of affiliated Colleges		14,50,000.00	
	E.3.P.53.1 Expenditure from fund	14,50,000.00		
34	Research Initiation Grant for Teachers of Affiliated Colleges and Uty. Teachers		1,00,650.00	
	E.3.P.54.1 Expenditure from fund	1,00,650.00		
35	Defined Contributory Pension Scheme (Uty Fund)		10,99,93,268.00	
	E.3.P.58.2 Investment in F.D.R.	10,99,93,268.00		
36	Salary Fund		8,739.00	
	E.3.P.41.2 Expenditure from fund	8,739.00		
37	Comred Datta Deshmukh Adhyasan		1,08,987.00	
	E.3.P.59.1 Expenditure from Fund	1,08,987.00		
38	Dr. M.S. Patil Samiksha Puraskar		51,000.00	
	E.3.P.63.1 Expenditure from Fund	51,000.00		
39	Chh. Sambhaji Maharaj Research Center		2,64,909.00	
	E.3.P.64.1 Expenditure from Fund	2,64,909.00		
40	Shivaji University Platinum Jubilee Fund		10,00,000.00	
	E.3.P.65.2 Investment in F.D.R.	10,00,000.00		
41	Late Poet Satish Kalsekar Rutvij Kalsekar Kavya Purskar		48,734.00	
	E.3.P.66.1 Expenditure from fund	48,734.00		
42	NCC Sub Unit		2,92,18,888.00	
	E.3.P.23 Paper Stock Ac.	2,92,18,888.00		
43	Others		1,40,60,571.00	
	E.4.P.112 Golden Jibilee fund-Foreign Language Deptt.	4,720.00		
	E.4.P.115 Payment against Students accidentmedical help fund scheme (SUK)	1,91,562.00		
	E.4.P.117 Labour Insurance	4,69,199.00		
	E.4.P.118 Welfare Cess	4,95,462.00		
	E.4.P.10.1 Expenditure for District Domestic Product Estimation Dr.D.C.Talule Economics Deptt.	37,98,355.00		
	E.4.P.104.1 SGST	10,19,996.00		
	E.4.P.104.2 CGST	10,19,784.00		
	E.4.P.104.3 IGST	3,769.00		
	E.4.P.106.1 SGST (Under TDS)	15,77,895.00		
	E.4.P.106.2 CGST (Under TDS)	15,77,895.00		
	E.4.P.106.3 IGST (Under TDS)	7,23,762.00		
	E.4.P.122.2 Investment in FDR	4,00,000.00		
	E.4.P.123.1 Investment in Shares	33,900.00		
	E.4.P.10.1.1 Expenditure for District Strategic Plan Project Govt. of Maharashtra Dr.D.C. Talule Economics Deptt.	27,44,272.00		
44	General Fund		1,21,27,92,975.00	
	E.4.P.1 Investment In FDR	1,18,70,84,412.00		
	E.4.P.5 Payment of Income Tax	70,59,846.00		

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

02. Payment Side

	Particulars		Amount	Amount
	E.4.P.10	Payment against Consultancy Charges	11,46,273.00	
	E.4.P.17	Expenditure for NSS Administrative Charges	24,72,237.00	
	E.4.P.19	Expenditure on Granth Mahotsav	35,436.00	
	E.4.P.72	Workshop on De notified and Nomadic Tribes. (Centre for Social Exclusion and Inclusive Policy)	49,333.00	
	E.4.P.88	Expenditure for NSS Self Finance Unit	44,01,996.00	
	E.4.P.92	Expenditure for Physics Instrumentation Facility Centre (PIFC)	9,05,754.00	
	E.4.P.93	Expenditure for API Scrutiny Committee (Affiliation T-1)	1,45,219.00	
	E.4.P.94	Expenditure for E - Tender	3,91,760.00	
	E.4.P.114	Payment against donation for Statistics Deptt.	20,000.00	
	E.4.P.119	Best Performing Department-Botany Deptt.	2,68,565.00	
	E.4.P.120	Best Performing Department-Economics Deptt.	7,060.00	
	E.4.P.89.2	Investment in FDR	88,05,084.00	
45	Expenditure for Biotechnology Instrumentation Facility Centre			10,620.00
	E.4.P.98	Expenditure for Biotechnology Instrumentation Facility Centre	10,620.00	
46	General Fund			38,423.00
	E.4.P.100	Expenditure for Scanning Electron Microscope Botany Dept.	38,423.00	
47	Conference, Seminar, Workshop			24,79,703.00
	E.5.P.1	General Administration - Conference - Seminar - Workshop	11,37,961.00	
	E.5.P.2	B.C.U.D. - Conference - Seminar - Workshop	1,03,720.00	
	E.5.P.6	Physics Dept. - Conference - Seminar - Workshop	6,06,465.00	
	E.5.P.9	Statistics Dept. - Conference - Seminar - Workshop	87,343.00	
	E.5.P.12	Botany Dept. - Conference - Seminar - Workshop	84,784.00	
	E.5.P.26	Marathi Department - Conference - Seminar - Workshop	3,000.00	
	E.5.P.27	Hindi Department - Conference - Seminar - Workshop	21,547.00	
	E.5.P.34	Education Dept. - Conference - Seminar - Workshop	1,10,328.00	
	E.5.P.37	Adult & Continuing Education - Conference - Seminar - Workshop	60,258.00	
	E.5.P.57	M.B.A. Department - Conference - Seminar - Workshop	1,50,426.00	
	E.5.P.61	Centre of Gandhian Studies - Conference - Seminar - Workshop	56,758.00	
	E.5.P.65	Dr Babasaheb Ambedkar Centre - Conference - Seminar - Workshop	45,873.00	
	E.5.P.66	Nehru Studies Centre - Conference - Seminar - Workshop	11,240.00	
48	Conference, Seminar, Workshop			82,670.00
	E.5.P.35	Commerce & Management - Conference - Seminar - Workshop	16,660.00	
	E.5.P.68	School of Nano Science & Technology - Conference - Seminar - Workshop	66,010.00	
49	ALLUMINI			13,714.00

SHIVAJI UNIVERSITY, KOLHAPUR

Receipt & Payment Account

For the Period From 01-Apr-2023 To 31-Mar-2024

02. Payment Side

Particulars				Amount	Amount
	E.6.P.9	Statistics (Alumni Meet)	970.00		
	E.6.P.15	Mathematics (Alumni Meet)	1,600.00		
	E.6.P.38	Music & Dramatics Dept. (Alumni Meet)	2,234.00		
	E.6.P.57	M. B. A. Dept. (Alumni Meet)	8,910.00		
Total of E. Debt					5,17,03,41,570.50

F. Finalisation Account Heads

I		Finalisation Of Account Heads			
	1	Prior Period Items		1,20,844.00	
		F.1.P.1 Prior Period Items	1,20,844.00		
	2	Funds		87,76,763.00	
		F.2.P.85 DST PURSE -II Non-Recurring Gants	23,56,625.00		
		F.2.P.97 UGC-BSR Mid Career - Non recurring grant	7,61,736.00		
		F.2.P.98 Research and Development in Jaggery Process and Product Development- Non recurring Grant	56,58,402.00		
	3	Depreciation A		2,62,82,343.00	
		F.5.P.3 Renovation of Chemistry Building - Civil Work	3,43,699.00		
		F.5.P.4 Renovation of Physics Building	3,08,021.00		
		F.5.P.6 Renovation of Girls Hostel	74,03,813.00		
		F.5.P.9 Zoology Modernisation And Upgradation - Civil work	1,16,569.00		
		F.5.P.11 Renovation of Library Building - Civil Work	16,96,876.00		
		F.5.P.13 Upgradation Modernisation of Hostel - Civil Work	25,92,326.00		
		F.5.P.14 Renovation of Admn. Bldg. Civil work	2,85,615.00		
		F.5.P.15 Renovation of Humanity Building - Civil work	1,23,419.00		
		F.5.P.18 Compound Wall	42,42,813.00		
		F.5.P.20 Campus Landscaping	28,47,931.00		
		F.5.P.22 Renovation of Quarters - Civil Work	8,10,844.00		
		F.5.P.42 Pariksha Bhavan-Civil Work	16,772.00		
		F.5.P.43 Renovation of Guest House - Civil Work	38,43,934.00		
		F.5.P.64 Gents Hostel	16,49,711.00		
Total of F. Finalisation Account Heads					3,51,79,950.00

Total of (A+B+C+D+E+F) 7,59,38,28,084.64

Bank Closing Balance 16,73,97,794.05

Payment Total 7,76,12,25,878.69

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2023 To 31/03/2024
01.Income

	Perticulars	Salary A/C	Uni. Fund A/C	Total
E	<u>Fees And Others</u>			
	2 Examination Fees		33,71,94,107.25	33,71,94,107.25
	3 Academic Departments Fees		24,99,17,604.50	24,99,17,604.50
	4 Other Fees		10,84,20,864.60	10,84,20,864.60
	5 Other Activities		6,99,09,587.07	6,99,09,587.07
	Total of Fees And Others		76,54,42,163.42	76,54,42,163.42
F	<u>Recurring Grants</u>			
	3 State Govt. Salary Grants	65,31,02,958.00		65,31,02,958.00
	Total of Recurring Grants	65,31,02,958.00		65,31,02,958.00
G	<u>Interest On Investments</u>			
	1 Interest on Deposits with Banks		1,56,85,016.00	1,56,85,016.00
	Total of Interest On Investments		1,56,85,016.00	1,56,85,016.00
H	<u>Other Receipts</u>			
	1 Nidhi / Donations Received		96,80,145.00	96,80,145.00
	2 Tournaments Receipts		61,65,304.00	61,65,304.00
	3 Miscellaneous Receipts		4,68,70,137.57	4,68,70,137.57
	4 Recovery of Pay And Allowance	4,00,010.00	2,51,608.00	6,51,618.00
	5 Prior Period Items		- 1,12,403.00	- 1,12,403.00
	Total of Other Receipts	4,00,010.00	6,28,54,791.57	6,32,54,801.57
	Total Income	65,35,02,968.00	84,39,81,970.99	1,49,74,84,938.99



Chief Accountant



Finance & Accounts Officer



Hon. Vice-Chancellor

Statutory Auditor

As per our report of even date

For Sankpal Kulkarni & Associates
Chartered Accountants


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



UDIN - 24108541BKEGZZ7395

Date :- 14/11/2024

SHIVAJI UNIVERSITY, KOLHAPUR
Income & Expenditure Account From 01/04/2023 To 31/03/2024
02.Expenditure

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A	<u>Salary And Other Exptd.</u>			
	1 Establishment Expenses	71,80,89,414.00	32,00,52,313.00	1,03,81,41,727.00
	2 Examination Expenses		14,42,73,923.00	14,42,73,923.00
	3 Academic Expenses		4,73,91,779.00	4,73,91,779.00
	4 Common Services And General Expenses		11,98,23,323.14	11,98,23,323.14
	5 University Auxiliary Services And Works Expenses		7,12,89,582.00	7,12,89,582.00
	6 Students Welfare And Other Expenses		5,65,02,785.00	5,65,02,785.00
	7 Research		4,19,160.00	4,19,160.00
	Total of Salary And Other Exptd.	71,80,89,414.00	75,97,52,865.14	1,47,78,42,279.14
B	<u>U.G.C.Recurring</u>			
	1 Salary Expenses		12,55,764.00	12,55,764.00
	2 Fellowship Expenses		4,60,800.00	4,60,800.00
	Total of U.G.C.Recurring		17,16,564.00	17,16,564.00
D	<u>Loss on Sale / Write off Assets</u>			
	1 Prior Period Items		1,20,844.00	1,20,844.00
	Total of Loss on Sale / Write off Assets		1,20,844.00	1,20,844.00
	Total Expenditure	71,80,89,414.00	76,15,90,273.14	1,47,96,79,687.14
	Net Surplus			1,78,05,251.85


Chief Accountant


Finance & Accounts Officer


Hon. Vice-Chancellor

Statutory Auditor
 As per our report of even date

For Sankpal Kulkarni & Associates
Chartered Accountants


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



UDIN :- 24108541BKEGZZ7395
Date :- 14/11/2024

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2023 To 31/03/2024

01. Income

Fees And Others

	Perticulars	Salary A/C	Uni. Fund A/C	Total
E	1 Examination Fees			
	A.3.R.7 Examination fees		31,66,22,229.25	31,66,22,229.25
	A.3.R.8 Out of Turn Examination fee		20,361.00	20,361.00
	A.3.R.9 Statement of Marks And Verification of marks fees / Transcript		65,30,196.00	65,30,196.00
	A.3.R.10 Central Assessment Programme fee		800.00	800.00
	A.3.R.11 Moderation fees		910.00	910.00
	A.3.R.12 Fees from supply of photostat copies of answer books		44,33,651.00	44,33,651.00
	A.3.R.15 Fees from Revaluation and Verification of Answer books		95,85,960.00	95,85,960.00
	Total of Examination Fees		33,71,94,107.25	33,71,94,107.25
	2 Academic Departments Fees			
	A.1.R.11 M.E. Dissertation		10,815.00	10,815.00
	A.2.R.20 Ph.D. Fees		3,72,73,918.00	3,72,73,918.00
	A.2.R.21 M. Phil Fees		2,53,727.00	2,53,727.00
	A.5.R.1 Fees From Student Academic		52,400.00	52,400.00
	A.6.R.1 Fees From Student Academic		71,720.00	71,720.00
	A.9.R.1 Fees From Student Academic		95,560.00	95,560.00
	A.9.R.7 Fees for M. Sc. Applied Statistics and Informatics.		22,76,597.00	22,76,597.00
	A.10.R.1 Fees from Student Academic		2,60,989.00	2,60,989.00
	A.10.R.5 Certificate course in Analytical Instrumentation		1,170.00	1,170.00
	A.10.R.8 Fees from Student of P.G. Diploma in Foundry Technology		7,363.00	7,363.00
	A.11.R.1 Fees from Students		62,180.00	62,180.00
	A.11.R.6 Fees from Environmental Biotechnology Students		16,000.00	16,000.00
	A.11.R.7 Fees from P G Diploma in Bioinformatics students		2,75,580.00	2,75,580.00
	A.12.R.1 Fees from Student Academic		63,240.00	63,240.00
	A.13.R.1 Fees from Student Academic		89,296.00	89,296.00
	A.13.R.5 Fees from P. G. Diploma in Sericulture		1,26,000.00	1,26,000.00
	A.13.R.6 Diploma in Sericulture		58,000.00	58,000.00
	A.15.R.1 Fees From Student Academic		70,350.00	70,350.00
	A.15.R.4 Fees from M.Sc.Tech Students (Maths Dept.)		5,91,661.00	5,91,661.00
	A.16.R.1 Fees From Student Academic		1,14,462.00	1,14,462.00
	A.16.R.3 Receipt from Diploma in Tourism and Travel.		84,742.00	84,742.00
	A.16.R.5 Fees from P G Diploma in Geoinformatics students		5,72,561.00	5,72,561.00
	A.18.R.1 Fees From Student Academic		34,00,658.00	34,00,658.00
	A.18.R.6 M.Sc. Computer Science Course		40,49,392.00	40,49,392.00
	A.18.R.10 Fees for Post Graduate Diploma in Data Science Course		5,34,960.00	5,34,960.00
	A.18.R.11 Fees for Bachelor of Computer Application Course		18,19,221.00	18,19,221.00
	A.19.R.1 Fees From Student Academic		5,12,870.00	5,12,870.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2023 To 31/03/2024

01. Income

Fees And Others

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.19.R.4	Post Graduate Diploma in Environmental Protection and Management Course		14,480.00	14,480.00
A.19.R.7	Fees from Diploma in Advanced Industrial Safety		2,40,778.00	2,40,778.00
A.19.R.8	Fees for Diploma in Industrial Safety, Health & Environment		60,972.00	60,972.00
A.20.R.1	Fees From Student Academic		13,39,708.00	13,39,708.00
A.21.R.1	Fees From Student Academic		7,04,763.00	7,04,763.00
A.22.R.1	Fees From Student Academic		15,35,862.00	15,35,862.00
A.23.R.1	Fees from students		16,43,110.00	16,43,110.00
A.24.R.1	Fees From Student Academic		81,550.00	81,550.00
A.25.R.1	Fees From Student Academic		42,200.00	42,200.00
A.25.R.3	Certificate Course in Japanese, French And German Language		4,97,780.00	4,97,780.00
A.26.R.1	Fees From Student Academic		30,040.00	30,040.00
A.27.R.1	Fees From Student Academic		85,274.00	85,274.00
A.27.R.4	Fees from MA Bhasha Prodyogiki course		11,840.00	11,840.00
A.27.R.5	Fees from Diploma in computer & Indian languages softwares application		- 4,060.00	- 4,060.00
A.28.R.1	Fees From Student Academic		64,785.00	64,785.00
A.28.R.7	Receipt for P G Diploma course in Social Exclusion and Inclusive Policy		21,020.00	21,020.00
A.28.R.9	Fees for B.Sc.-M.Sc. Economics Integrated (Five years) Course		3,70,140.00	3,70,140.00
A.29.R.1	Fees From Student Academic		37,240.00	37,240.00
A.30.R.1	Fees From Student Academic		64,740.00	64,740.00
A.30.R.5	P. G. Diploma in Communal Harmony and Social Peace		- 14,760.00	- 14,760.00
A.30.R.6	P G Diploma in Human Rights & Value Education		25,620.00	25,620.00
A.30.R.7	P.G. Diploma in International Relations and Security Studies		74,420.00	74,420.00
A.31.R.1	Fees From Student Academic		24,560.00	24,560.00
A.31.R.4	Receipt from Modilipi Class		55,000.00	55,000.00
A.31.R.5	Receipt from PG Diploma Course in Museology		9,000.00	9,000.00
A.32.R.1	Fees From Student Academic (B.lib.)		31,170.00	31,170.00
A.32.R.3	Fees From Student Academic (M.Lib)		62,270.00	62,270.00
A.33.R.1	Fees From Student Academic		1,62,305.00	1,62,305.00
A.34.R.1	Fees from Student Academic		5,76,312.00	5,76,312.00
A.34.R.4	Fees from M.Ed students		65,957.00	65,957.00
A.35.R.1	M.Com. Course Fees from students Academic		59,200.00	59,200.00
A.35.R.7	P G Diploma Course in Banking and Finance (BOI Chair)		32,560.00	32,560.00
A.36.R.1	Fees from students academic		9,48,340.00	9,48,340.00
A.36.R.3	Receipt from Alternative Dispute Resolution Course		1,26,000.00	1,26,000.00
A.36.R.4	Fees for Diploma in Human Rights		60,500.00	60,500.00
A.37.R.2	Fees from courses under Adult Education		24,30,553.00	24,30,553.00
A.37.R.6	Fees for M.A. Yoga Shastra		3,87,120.00	3,87,120.00
A.38.R.1	Fees From Student Academic		7,23,280.00	7,23,280.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2023 To 31/03/2024

01. Income

Fees And Others

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.39.R.2	Income from Registration Fees And Other Receipts		2,240.00	2,240.00
A.40.R.1	Fees From Student/Exam Fees/Sale of Prospects /Bank Interest And Other Activities etc.		4,90,400.00	4,90,400.00
A.41.R.9	Fees for B.A. Sports		1,04,578.00	1,04,578.00
A.47.R.1	Fees		43,821.00	43,821.00
A.57.R.5	Fees from M. B. A. Course		50,04,156.00	50,04,156.00
A.58.R.1	Fees From Student Academic		1,85,950.00	1,85,950.00
A.59.R.1.1	Fees From Students - Master of Valuation		- 35,095.00	- 35,095.00
A.59.R.1.2	Fees From Students of M.B.A. Executive Distance Mode		1,11,34,884.00	1,11,34,884.00
A.59.R.1	Fees From Students		2,20,71,597.00	2,20,71,597.00
A.59.R.4	Fees from Certificate Courses under Center for Distance and Online Education		1,64,915.00	1,64,915.00
A.59.R.5	Fees from Student of MBA Online mode		1,12,861.00	1,12,861.00
A.60.R.1.4	Fees from students (M.Tech Course) - Energy studies		3,88,658.00	3,88,658.00
A.60.R.1.3	Fees from students (M.Tech Course) - Environmental Sc.		22,98,272.00	22,98,272.00
A.60.R.1.5	Fees from students (M.Tech Course) - Food Technology		8,36,768.00	8,36,768.00
A.60.R.1	Fees from students (B.Tech Course)		12,63,69,531.50	12,63,69,531.50
A.60.R.1.2	Fees from students (M.Tech Course) - Computer Sc.		5,23,682.00	5,23,682.00
A.60.R.1.1	Fees from students (M.Tech Course) - Electronics		47,854.00	47,854.00
A.61.R.1	Fees from Student		49,020.00	49,020.00
A.62.R.1	Fees from Students		22,94,730.00	22,94,730.00
A.63.R.1	Fees from Students		12,37,431.00	12,37,431.00
A.65.R.1	Fees from students		70,78,821.00	70,78,821.00
A.66.R.1	Fees from Student Academic		12,200.00	12,200.00
A.67.R.3	Fees From Students (M. B. A. Course)		4,05,141.00	4,05,141.00
A.67.R.4	Fees From Students (M. Tech. Course)		1,51,630.00	1,51,630.00
A.67.R.5	Fees From Students (M.R.S.)		34,140.00	34,140.00
A.67.R.6	Fees From Students (M.C.A.)		12,55,998.00	12,55,998.00
A.67.R.7	Fees From Students (M.S.W.)		1,23,701.00	1,23,701.00
A.69.R.1	FEES FROM STUDENTS		3,86,322.00	3,86,322.00
A.70.R.1	Fees From Student Academic		3,95,111.00	3,95,111.00
A.71.R.1	Fees from Students Academic		89,245.00	89,245.00
A.72.R.1	Fees From Student Academic		23,300.00	23,300.00
A.76.R.1	Fees from Student Academic		12,08,681.00	12,08,681.00
Total of Academic Departments Fees			24,99,17,604.50	24,99,17,604.50
3 Other Fees				
A.1.R.8	Entrance Exam. fee for P.G. Courses excluding M.Sc.		15,67,926.00	15,67,926.00
A.1.R.9	Entrance Exam Fee for M.Sc Admission		33,62,098.00	33,62,098.00
A.1.R.10	Entrance Exam Fee from foreign students		6,593.00	6,593.00
A.1.R.12	Students Aid for University Students		1,05,949.00	1,05,949.00
A.1.R.16	Registration fees from Graduates		861.00	861.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2023 To 31/03/2024

01. Income

Fees And Others

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.1.R.30	Fees for P.R.N. from international students		1,250.00	1,250.00
A.1.R.33	Eligibility fees		95,30,711.00	95,30,711.00
A.1.R.38	Recruitment processing fee		46,500.00	46,500.00
A.1.R.39.2	International Student Association Charges		10,550.00	10,550.00
A.1.R.39	Receipt for International Affairs Cell		2,74,665.00	2,74,665.00
A.1.R.39.3	International Student Alumni Association		1,550.00	1,550.00
A.1.R.41	I Card Fee		81,605.00	81,605.00
A.1.R.42	IPR Receipt		10,000.00	10,000.00
A.2.R.1	Affiliation Fees		3,55,91,515.00	3,55,91,515.00
A.2.R.2	Registration Fees from College/ Institutions recognised for post graduate studies		3,83,640.00	3,83,640.00
A.2.R.5	Grievance committee fee/fine etc.		26,100.00	26,100.00
A.2.R.12	Approved course certification fees		45,991.00	45,991.00
A.2.R.18	Receipt against M Sc Environmental Science & Management Bridge Course		1.00	1.00
A.2.R.22	Entrance Exam. Fees for Ph. D.		21,96,450.00	21,96,450.00
A.2.R.25	Receipt from Changes in staff		13,09,950.00	13,09,950.00
A.2.R.26	Plagiarism		1,31,000.00	1,31,000.00
A.3.R.1	Convocation fees		2,43,66,341.00	2,43,66,341.00
A.3.R.2	Migration /Transfer certificates fees		11,37,397.00	11,37,397.00
A.3.R.4	Centre fees		145.00	145.00
A.3.R.6	Registration And late fee from External students		5,850.00	5,850.00
A.6.R.2	Breakages		10,900.00	10,900.00
A.9.R.2	Breakages		11,200.00	11,200.00
A.10.R.2	Breakages		1,13,789.00	1,13,789.00
A.11.R.2	Breakages		22,440.00	22,440.00
A.12.R.3	Breakages		5,236.00	5,236.00
A.13.R.2	Breakages		51,955.00	51,955.00
A.13.R.8	Receipt for Centre of Excellence & Incubation in Sericulture		2,166.00	2,166.00
A.13.R.9	Receipt from visitors to Museum Animal House Butterfly Park Sericulture		2,505.60	2,505.60
A.18.R.5	Breakages		27,750.00	27,750.00
A.19.R.3	Breakages		5,145.00	5,145.00
A.20.R.3	Breakages		14,475.00	14,475.00
A.21.R.2	Breakages		11,839.00	11,839.00
A.22.R.2	Breakages		65,902.00	65,902.00
A.23.R.2	Breakages		1,35,150.00	1,35,150.00
A.23.R.3	Fees from M.Sc. Pharmaceutical Microbiology Students		15,81,042.00	15,81,042.00
A.41.R.1	Sports Contribution Pro-Rata Contribution		93,36,195.00	93,36,195.00
A.41.R.2	Post Graduate Gymkhana Fees		5,74,125.00	5,74,125.00
A.41.R.3.1	Fees from the players for using Gymnasium Hall (GST-other than Uty.)		37,116.00	37,116.00
A.41.R.3	Fees from the Players for using Gymnasium Hall		2,000.00	2,000.00
A.41.R.4	Ground Rent		33,683.00	33,683.00
A.41.R.4.1	Ground Rent (GST-other than Uty.)		4,06,583.00	4,06,583.00
A.46.R.1	Library Fees for all Departments		55,23,546.00	55,23,546.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2023 To 31/03/2024

01. Income

Fees And Others

	Perticulars	Salary A/C	Uni. Fund A/C	Total
	A.46.R.4 Fine / Late Fee And Reference Charges		1,74,912.00	1,74,912.00
	A.48.R.8 Cultural Fee		13,36,080.00	13,36,080.00
	A.48.R.9 Magazine Fee		4,45,341.00	4,45,341.00
	A.49.R.1 Admission fees		56,850.00	56,850.00
	A.49.R.2 Hostel Fees (Rent)		11,14,635.00	11,14,635.00
	A.49.R.3 Reading Room Charges		58,100.00	58,100.00
	A.49.R.6 Hostel, Sport And Recreation Club Fee		60,945.00	60,945.00
	A.49.R.8 Breakages		400.00	400.00
	A.50.R.1 Admission fees		93,795.00	93,795.00
	A.50.R.2 Hostel Fees (Rent)		16,42,010.00	16,42,010.00
	A.50.R.3 Reading Room Charges		94,150.00	94,150.00
	A.50.R.6 Hostel, Sport And Recreation Club Fee		92,200.00	92,200.00
	A.50.R.8 Breakages		0.00	0.00
	A.54.R.1 Admission Fees		51,225.00	51,225.00
	A.58.R.3 Breakages		0.00	0.00
	A.60.R.2 Breakages		12,250.00	12,250.00
	A.60.R.5 Library Fee		4,38,932.00	4,38,932.00
	A.62.R.2 Breakages		45,050.00	45,050.00
	A.63.R.2 Breakages		13,820.00	13,820.00
	A.64.R.1 Admission fees		63,550.00	63,550.00
	A.64.R.2 Hostel fees (Room Rent)		29,82,320.00	29,82,320.00
	A.64.R.3 Reading Room Charges		71,371.00	71,371.00
	A.64.R.6 Hostel Sports and Recreation Club Fees		71,400.00	71,400.00
	A.64.R.8 Breakages		12,000.00	12,000.00
	A.65.R.2 Breakages		1,08,355.00	1,08,355.00
	A.68.R.1 Admission fees		36,000.00	36,000.00
	A.68.R.2 Hostel Fees (Room rent)		10,07,239.00	10,07,239.00
	A.73.R.1 Admission fees		9,575.00	9,575.00
	A.73.R.2 Hostel Fees (Rent)		1,51,229.00	1,51,229.00
	A.73.R.3 Reading Room Charges		4,000.00	4,000.00
	A.73.R.6 Hostel Sport & Recreation Club Fee		3,750.00	3,750.00
	A.76.R.2 Breakages		0.00	0.00
	Total of Other Fees		10,84,20,864.60	10,84,20,864.60
4	Other Activities			
	A.1.R.1 Receipt on Administration - B.Ed Admission		- 130.00	- 130.00
	A.1.R.25 Receipt from college magazine competition		16,250.00	16,250.00
	A.1.R.36.1 Receipt for Day Care Centre (GST-other than Uty.)		1,000.00	1,000.00
	A.1.R.36 Receipt for Day Care Centre		66,600.00	66,600.00
	A.1.R.37 Receipt against Placement Cell		3,00,150.00	3,00,150.00
	A.2.R.10 Lead College Fees		10,46,005.00	10,46,005.00
	A.2.R.11 Placement of College Teachers		20,42,501.00	20,42,501.00
	A.2.R.27 Jubilee Fund Receipt		44,92,187.00	44,92,187.00
	A.3.R.5 Hire of Academic Costumes		21,021.00	21,021.00
	E.3.R.40 Receipt from Academic Diary		10,500.00	10,500.00
	A.4.R.5.1 Sale of Shield And Badges (GST-other than Uty.)		890.00	890.00
	A.4.R.5 Sale of Shields And Badges		2,16,831.00	2,16,831.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2023 To 31/03/2024

01. Income

Fees And Others

	Perticulars	Salary A/C	Uni. Fund A/C	Total
E.4.R.88	Fees for NSS Self Finance Unit		17,70,509.00	17,70,509.00
A.6.R.3.1	Service charges (SEM) (GST Other than Uty.)		252.00	252.00
A.7.R.5	Receipts against AMC		3,07,968.00	3,07,968.00
A.7.R.5.1	Receipt against AMC (GST-other than Uty.)		200.00	200.00
A.8.R.4	Workshop and Demonstrative Charges from students Researcher, Visitor, Industries etc.		16,774.00	16,774.00
A.8.R.5	Receipt against Scanning of Samples from Analytical Instruments		9,31,675.83	9,31,675.83
A.10.R.7	Service Charges of NMR		8,800.00	8,800.00
A.10.R.7.1	Service Charges of NMR (GST-other than Uty.)		800.00	800.00
A.13.R.7	Best Performing Department- Zoology		10,00,000.00	10,00,000.00
A.16.R.4	Receipt from Travel & Tourism Facility Centre		3,250.00	3,250.00
A.19.R.2	Consultancy Charges and Fees		- 13,450.00	- 13,450.00
A.38.R.5	Other Activities		0.00	0.00
A.38.R.6.2	Activities Under Digital Media Studio		12,900.00	12,900.00
A.43.R.5	Other Receipts		0.00	0.00
A.43.R.5.1	Other Receipts (GST Other than Uty.)		7,65,187.84	7,65,187.84
A.46.R.11	Receipt against sanitary vending machine		2,779.00	2,779.00
A.48.R.2	Youth Festival Contribution		97,13,402.00	97,13,402.00
A.48.R.10	Avishkar Fees (SUK)		13,03,038.00	13,03,038.00
A.48.R.11	Receipt for Anveshan 2023-2024		53,000.00	53,000.00
A.51.R.1	Sale of Publication - Forms and Prospectus.		1,41,637.00	1,41,637.00
A.51.R.2	University Publication.		6,38,280.00	6,38,280.00
A.51.R.3	Sale of Text Book And syllabus (B.O.S.)		4,84,297.00	4,84,297.00
A.52.R.8	Receipt against E - Suvidha		77,33,905.00	77,33,905.00
A.53.R.1	Cost of printing charges incl. printing of list of candidates, other printing & answer books		1,83,96,913.00	1,83,96,913.00
A.53.R.2.1	Sale of Press cutting etc. (GST-other than Uty.)		3,21,790.00	3,21,790.00
A.54.R.5	Xerox Charges		1,40,166.00	1,40,166.00
A.54.R.9	Service Charges from Unit		28,06,185.00	28,06,185.00
A.59.R.2	Sale of S.I.M.		1,10,09,941.00	1,10,09,941.00
A.60.R.6	Consultancy charges		30,85,138.40	30,85,138.40
A.60.R.8	NCC Sub-unit - Receipt		39,000.00	39,000.00
A.65.R.4	Consultancy Fees		14,544.00	14,544.00
A.67.R.8	Best Performing Department- YCSRD		10,00,000.00	10,00,000.00
A.75.R.1	Receipt from Startup Co.		6,900.00	6,900.00
Total of Other Activities			6,99,09,587.07	6,99,09,587.07
Total of Fees And Others			76,54,42,163.42	76,54,42,163.42

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2023 To 31/03/2024

01. Income

Recurring Grants

	Perticulars	Salary A/C	Uni. Fund A/C	Total
F	1 State Govt. Salary Grants			
	C.1.R.1 Salary Payment Grant from Govt. of Maharashtra	65,28,62,858.00	0.00	65,28,62,858.00
	C.1.R.2 (ii) Receipt from Govt.of Maharashtra on account of Medical Reimbursement	400.00	0.00	400.00
	C.1.R.6 Recovery of Notice Pay	2,39,700.00	0.00	2,39,700.00
	Total of State Govt. Salary Grants	65,31,02,958.00		65,31,02,958.00
	Total of Recurring Grants	65,31,02,958.00		65,31,02,958.00

Interest On Investments

	Perticulars	Salary A/C	Uni. Fund A/C	Total
G	1 Interest on Deposits with Banks			
	A.4.R.1 Interest		1,56,85,016.00	1,56,85,016.00
	Total of Interest on Deposits with Banks		1,56,85,016.00	1,56,85,016.00
	Total of Interest On Investments		1,56,85,016.00	1,56,85,016.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2023 To 31/03/2024

01. Income

Other Receipts

	Perticulars	Salary A/C	Uni. Fund A/C	Total
H				
	1 Nidhi / Donations Received			
	A.1.R.35 Donations		36,57,862.00	36,57,862.00
	A.1.R.35.1 Donation for Loksmruti Vasatigruh Yojana		60,22,283.00	60,22,283.00
	Total of Nidhi / Donations Received		96,80,145.00	96,80,145.00
	2 Tournaments Receipts			
	A.41.R.5 Ashwamedh fees from affiliated college students/University Students		61,65,304.00	61,65,304.00
	Total of Tournaments Receipts		61,65,304.00	61,65,304.00
	3 Miscellaneous Receipts			
	F.1.R.2 Gain on Sale of Asset		76,772.00	76,772.00
	A.1.R.17 Consultancy Charges (Uty.Share)		- 5,094.00	- 5,094.00
	A.1.R.19 Fees from Registered Graduates Electoral Roll		2,398.00	2,398.00
	A.1.R.24.1 Other Receipts (GST-other than Uty.)		75,532.00	75,532.00
	A.1.R.24 Other Receipts		3,14,790.00	3,14,790.00
	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		2,16,162.00	2,16,162.00
	A.2.R.7 Other Receipts		5,83,274.00	5,83,274.00
	A.2.R.7.1 Other Receipts (GST-other than Uty.)		17,225.86	17,225.86
	A.2.R.17 Receipt against Administrative charges for Professional P.G.Courses		34,560.00	34,560.00
	A.3.R.14 Other Receipts		6,81,862.00	6,81,862.00
	A.3.R.14.1 Other Receipts (GST-other than Uty.)		190.00	190.00
	A.3.R.16 Receipt from sale of Answersheets to colleges		92,06,899.00	92,06,899.00
	A.4.R.2 Interest on Advances paid to Employees		4,25,910.00	4,25,910.00
	A.4.R.3 Miscellaneous Receipts		- 31,42,037.00	- 31,42,037.00
	A.4.R.4 Other Receipt		35,51,905.75	35,51,905.75
	A.4.R.4.1 Other Receipts (GST-other than Uty.)		33,31,358.91	33,31,358.91
	A.4.R.7 Miscellaneous Lapsed Deposits		69,26,081.00	69,26,081.00
	A.4.R.9 Receipts from sale of Tender forms		5,12,110.00	5,12,110.00
	A.4.R.11 Receipt of Insurance Claims.		30,050.00	30,050.00
	E.4.R.19 Receipt against Granth Mahotsav		- 2,38,596.00	- 2,38,596.00
	A.13.R.4 Other Receipts		0.00	0.00
	A.15.R.3 Xerox charges		1,756.00	1,756.00
	A.25.R.4 Other Receipts		74,500.00	74,500.00
	A.37.R.1 Partial Receipt from surplus on conduct of self-supporting courses		100.00	100.00
	A.41.R.6 Other receipt		5,009.00	5,009.00
	A.42.R.1 Water Charges		1,99,590.50	1,99,590.50
	A.42.R.1.1 Water Charges (GST-other than Uty.)		51,234.24	51,234.24
	A.42.R.2 Receipts from Electricity Services		7,42,252.06	7,42,252.06
	A.42.R.2.1 Receipts from Electricity Services (GST-other than Uty.)		8,08,004.55	8,08,004.55
	A.42.R.3.1 Hire Charges from P.V.C.s Car		16,039.00	16,039.00
	A.42.R.3 Hire Charges from V.C.s Car		2,36,047.00	2,36,047.00
	A.42.R.4 Hire Charges from Other Vehicle		10,220.00	10,220.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2023 To 31/03/2024

01. Income

Other Receipts

	Perticulars	Salary A/C	Uni. Fund A/C	Total
	A.42.R.5 Maintenance charges And Rent from Staff Quarters And Flats		3,99,718.50	3,99,718.50
	A.42.R.6 Maintenance charges And Rent from Bank Post Office Canteen etc.		16,80,666.30	16,80,666.30
	A.42.R.8 Sale of Tender Forms		7,13,718.62	7,13,718.62
	A.42.R.9 Other Receipts		20,000.00	20,000.00
	A.43.R.1 Receipt from sale of grass And green fodder		3,32,575.00	3,32,575.00
	A.43.R.2 Receipt from sale of Plantation And Fruits		1,86,075.00	1,86,075.00
	A.44.R.1 Guest House receipts		17,93,382.00	17,93,382.00
	A.44.R.1.1 Guest House Receipts (GST-other than Uty.)		12,890.00	12,890.00
	A.45.R.1 Health Services		8,19,062.14	8,19,062.14
	A.45.R.2 Medical Charges from P.G. Students		11,83,931.00	11,83,931.00
	A.46.R.2 Charges of Xerox Copies		1,936.00	1,936.00
	A.47.R.3 Fine / Late Fees		2,546.00	2,546.00
	A.49.R.4 Other Receipts		250.00	250.00
	A.49.R.5 Water Charges and Elect. Charges		14,29,975.00	14,29,975.00
	A.49.R.7 Guest Charges		3,74,540.00	3,74,540.00
	A.49.R.9 Security Charges		58,025.00	58,025.00
	A.49.R.10 Utensils		400.00	400.00
	A.50.R.4 Other Receipts		200.00	200.00
	A.50.R.5 Water Charges and Elect. Charges		23,07,125.00	23,07,125.00
	A.50.R.7 Guest Charges		1,61,996.00	1,61,996.00
	A.50.R.9 Security Charges		93,500.00	93,500.00
	A.50.R.10 Utensils		0.00	0.00
	A.54.R.12 Miscellaneous		11,200.00	11,200.00
	A.55.R.1 Donation Receipt from Museum		- 478.00	- 478.00
	A.55.R.2 Sale of Tickets.		20,520.00	20,520.00
	A.56.R.3 Income from Advertisements on University website		3,99,024.14	3,99,024.14
	A.56.R.4 Internet Charges from Uty. Students		66,83,859.00	66,83,859.00
	A.60.R.3 Other Receipts		32,722.00	32,722.00
	A.62.R.3 Other Receipts		6,750.00	6,750.00
	A.64.R.4.1 Other Receipt (GST-other than Uty.)		13,000.00	13,000.00
	A.64.R.5 Water and Electricity Charges		28,24,200.00	28,24,200.00
	A.64.R.7 Guest Charges		43,264.00	43,264.00
	A.64.R.9 Security Charges		1,26,850.00	1,26,850.00
	A.65.R.3 Other Receipts		500.00	500.00
	A.70.R.2 Other Receipts		6,940.00	6,940.00
	A.73.R.5 Water Charges and Elect. Charges		97,875.00	97,875.00
	A.73.R.7 Guest Charges		2,19,194.00	2,19,194.00
	A.73.R.9 Security Charges		6,100.00	6,100.00
	Total of Miscellaneous Receipts		4,68,70,137.57	4,68,70,137.57
4 Recovery of Pay And Allowance				
	C.1.R.4 Recovery of Pay And Allowances	4,00,010.00	0.00	4,00,010.00
	A.1.R.32 Recovery of pay and allowance		2,51,608.00	2,51,608.00
	Total of Recovery of Pay And Allowance	4,00,010.00	2,51,608.00	6,51,618.00
5 Prior Period Items				

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2023 To 31/03/2024

01. Income

Other Receipts

Perticulars	Salary A/C	Uni. Fund A/C	Total
F.1.R.1 Prior Period Items		- 1,12,403.00	- 1,12,403.00
Total of Prior Period Items		- 1,12,403.00	- 1,12,403.00
Total of Other Receipts	4,00,010.00	6,28,54,791.57	6,32,54,801.57
Total Income	65,35,02,968.00	84,39,81,970.99	1,49,74,84,938.99

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2023 To 31/03/2024

02. Expenditure

Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A	1 Establishment Expenses			
	C.1.P.1.1 Salary and Allowances & T.A.D.A.	23,37,22,895.00	0.00	23,37,22,895.00
	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)	3,26,500.00	0.00	3,26,500.00
	C.1.P.6 Encashment of leave and 10% Presumptive Pay	2,31,08,885.00	0.00	2,31,08,885.00
	A.1.P.6 Salary		1,77,95,639.00	1,77,95,639.00
	C.1.P.7 Reimbursement of Medical Charges to the University Employees	41,13,095.00	0.00	41,13,095.00
	A.1.P.8 Daily Wages		2,65,26,483.00	2,65,26,483.00
	A.1.P.9 Honorarium		1,73,870.00	1,73,870.00
	C.1.P.10 Revision of Pay Scale	63,92,584.00	0.00	63,92,584.00
	A.1.P.18 Expenditure on Overtime		5,60,070.00	5,60,070.00
	A.1.P.21 Contract Charges to Security		2,00,00,000.00	2,00,00,000.00
	A.1.P.29 Honorarium to Legal Advisor		1,14,000.00	1,14,000.00
	A.1.P.30 Medical Reimbursement to V.C. And P.V.C.		4,94,574.00	4,94,574.00
	A.1.P.31 Leave Travel Concession		29,360.00	29,360.00
	A.1.P.69 Medical Reumbersement to staff		2,77,534.00	2,77,534.00
	A.1.P.70 Pension for self supporting scheme		2,00,000.00	2,00,000.00
	A.1.P.78 Expenses for Placement Cell		3,80,253.00	3,80,253.00
	A.1.P.85 Contribution to Gratuity Fund		25,00,000.00	25,00,000.00
	A.1.P.95 Academy for Academic Administration		69,259.00	69,259.00
	A.2.P.8 Daily wages		25,95,024.00	25,95,024.00
	A.2.P.9 Honorarium		26,62,992.00	26,62,992.00
	A.2.P.18 Expenditure on Overtime		1,89,565.00	1,89,565.00
	C.3.P.1 Examination	5,02,17,273.00	0.00	5,02,17,273.00
	A.3.P.41 Overhead Charges		1,75,00,000.00	1,75,00,000.00
	C.4.P.1 Finance	12,20,323.00	0.00	12,20,323.00
	A.4.P.8 Daily wages		28,52,851.00	28,52,851.00
	A.4.P.9 Honorarium		1,000.00	1,000.00
	A.4.P.18 Expenditure on Overtime		2,08,420.00	2,08,420.00
	A.4.P.38 Contribution to Salary Fund		17,04,302.00	17,04,302.00
	A.4.P.40 New Schemes		1,44,533.00	1,44,533.00
	C.5.P.1 Electronics Department	1,26,08,395.00	0.00	1,26,08,395.00
	A.5.P.8 Daily Wages		82,575.00	82,575.00
	A.5.P.9 Honorarium , Including co-ordinator Hon.		10,000.00	10,000.00
	C.6.P.1 Physics Department	2,29,70,209.00	0.00	2,29,70,209.00
	A.6.P.6 Salary from University Fund		1,25,000.00	1,25,000.00
	A.6.P.8 Daily Wages		3,08,875.00	3,08,875.00
	A.6.P.9 Honorarium including co-ordinator		14,000.00	14,000.00
	A.7.P.8 Daily Wages		1,17,700.00	1,17,700.00
	A.7.P.17 Expenditure against AMC		1,09,532.00	1,09,532.00
	C.8.P.1 USIC - CFC	1,07,19,779.00	0.00	1,07,19,779.00
	A.8.P.8 Daily Wages		4,45,125.00	4,45,125.00
	C.9.P.1 Statistics Department	94,92,544.00	0.00	94,92,544.00
	A.9.P.9 Honorarium, Including co-ordinator Hon		2,09,400.00	2,09,400.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2023 To 31/03/2024

02. Expenditure

Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
C.10.P.1	Chemistry Department	6,01,05,503.00	0.00	6,01,05,503.00
A.10.P.8	Daily Wages		7,83,290.00	7,83,290.00
A.10.P.9	Honorarium, Including co-ordinator Hon		1,000.00	1,000.00
C.11.P.1	Bio-chemistry Department	1,98,74,330.00	0.00	1,98,74,330.00
A.11.P.8	Daily Wages		2,19,475.00	2,19,475.00
A.11.P.9	Honorarium, Including co-ordinator Hon		18,000.00	18,000.00
A.11.P.17	* Salary- microbiology Contract teachers		0.00	0.00
A.11.P.23	Expenditure on P G Diploma in Bioinformatics		1,72,790.00	1,72,790.00
C.12.P.1	Botany Department	3,13,50,711.00	0.00	3,13,50,711.00
A.12.P.8	Daily Wages		13,77,535.00	13,77,535.00
A.12.P.9	Honorarium, Including co-ordinator Hon		4,000.00	4,000.00
C.13.P.1	Zoology Department	2,74,32,318.00	0.00	2,74,32,318.00
A.13.P.8	Daily Wages		12,93,727.00	12,93,727.00
A.13.P.9	Honorarium		11,210.00	11,210.00
C.15.P.1	Mathematics Department	1,35,67,502.00	0.00	1,35,67,502.00
A.15.P.8	Daily Wages		3,15,450.00	3,15,450.00
A.15.P.9	Honorarium, Including co-ordinator Hon		4,000.00	4,000.00
C.16.P.1	Geography Department	3,00,87,713.00	0.00	3,00,87,713.00
A.16.P.8	Daily Wages		2,51,505.00	2,51,505.00
A.18.P.6	Salary from University Fund		74,73,498.00	74,73,498.00
A.18.P.8	Daily Wages		81,345.00	81,345.00
A.18.P.9	Honorarium, Including co-ordinator Hon		4,87,500.00	4,87,500.00
C.19.P.1	Environment Science	19,89,987.00	0.00	19,89,987.00
A.19.P.6	Salary from University Fund		20,94,831.00	20,94,831.00
A.19.P.8	Daily Wages		1,02,880.00	1,02,880.00
A.19.P.9	Honorarium, Including co-ordinator Hon		87,350.00	87,350.00
A.19.P.18	Facilities to Research Students		3,425.00	3,425.00
A.19.P.20	Contribution to R&D Fund against administrative charges		0.00	0.00
A.20.P.8	Daily Wages		2,32,785.00	2,32,785.00
A.20.P.9	Honorarium, Including co-ordinator Hon		4,69,525.00	4,69,525.00
A.20.P.16	Facilities to Research Students		9,708.00	9,708.00
A.21.P.6	Salary from University Fund		1,38,300.00	1,38,300.00
A.21.P.9	Honorarium, Including co-ordinator Hon		3,89,450.00	3,89,450.00
A.22.P.6	Salary from University Fund		6,25,610.00	6,25,610.00
A.22.P.8	Daily Wages		1,34,275.00	1,34,275.00
A.22.P.9	Honorarium, Including co-ordinator Hon		29,000.00	29,000.00
A.23.P.6	Salary from University Fund		11,35,334.00	11,35,334.00
A.23.P.8	Daily Wages		2,18,605.00	2,18,605.00
C.24.P.1	English Department	2,06,10,233.00	0.00	2,06,10,233.00
A.24.P.8	Daily Wages		1,09,413.00	1,09,413.00
A.24.P.9	Honorarium, Including co-ordinator Hon		9,370.00	9,370.00
C.25.P.1	Russian Languages Department	22,22,153.00	0.00	22,22,153.00
A.25.P.8	Daily Wages		42,855.00	42,855.00
A.25.P.9	Honorarium Including co-ordinator Hon		24,500.00	24,500.00
C.26.P.1	Marathi Department	66,43,480.00	0.00	66,43,480.00
A.26.P.8	Daily Wages		1,08,277.00	1,08,277.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2023 To 31/03/2024

02. Expenditure

Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.26.P.9	Honorarium, Including co-ordinator Hon		10,000.00	10,000.00
C.27.P.1	Hindi Department	13,06,634.00	0.00	13,06,634.00
A.27.P.8	Daily Wages		75,617.00	75,617.00
C.28.P.1	Economics Department	2,04,79,050.00	0.00	2,04,79,050.00
A.28.P.8	Daily Wages		1,25,970.00	1,25,970.00
A.28.P.9	Honorarium, Including co-ordinator Hon		81,000.00	81,000.00
C.29.P.1	Sociology Department	1,32,26,156.00	0.00	1,32,26,156.00
A.29.P.8	Daily Wages		82,487.00	82,487.00
A.29.P.9	Honorarium, Including co-ordinator Hon		9,500.00	9,500.00
C.30.P.1	Political Science Department	81,77,934.00	0.00	81,77,934.00
A.30.P.6	Salary from University Fund		11,400.00	11,400.00
A.30.P.8	Daily Wages		98,370.00	98,370.00
A.30.P.9	Honorarium Including co-ordinator Hon		10,950.00	10,950.00
C.31.P.1	History Department	27,56,138.00	0.00	27,56,138.00
A.31.P.8	Daily Wages		1,18,860.00	1,18,860.00
A.31.P.9	Honorarium , Including co-ordinator Hon		4,000.00	4,000.00
A.32.P.8	Daily Wages		1,96,300.00	1,96,300.00
A.32.P.9	Honorarium , Including co-ordinator Hon		1,15,000.00	1,15,000.00
A.32.P.19	Expenditure on M.Lib. course		1,579.00	1,579.00
C.33.P.1	Department of Journalism And Communication Science	57,56,223.00	0.00	57,56,223.00
A.33.P.8	Daily Wages		1,43,325.00	1,43,325.00
A.33.P.9	Honorarium, Including co-ordinator Hon		2,04,036.00	2,04,036.00
C.34.P.1	Education Department	53,57,044.00	0.00	53,57,044.00
A.34.P.6	Salary from University Fund		23,01,612.00	23,01,612.00
A.34.P.8	Daily Wages		76,900.00	76,900.00
C.35.P.1.1	Salary and allowances	61,60,499.00	0.00	61,60,499.00
C.35.P.1	Commerce & Management	41,32,660.00	0.00	41,32,660.00
A.35.P.6	Salary from University Fund		4,01,683.00	4,01,683.00
A.35.P.8	Daily Wages		1,52,513.00	1,52,513.00
A.36.P.6	Salary from University Fund		23,97,932.00	23,97,932.00
A.36.P.8	Daily Wages		1,34,650.00	1,34,650.00
C.37.P.1	Adult And Continuing Education and Extension Programme	65,49,560.00	0.00	65,49,560.00
A.37.P.8	Daily Wages		1,61,600.00	1,61,600.00
C.38.P.1	Music And Dramatics Department	30,17,370.00	0.00	30,17,370.00
A.38.P.6	Salary from University Fund		18,48,649.00	18,48,649.00
A.38.P.8	Daily Wages		3,17,790.00	3,17,790.00
A.38.P.9	Honorarium including co-ordinator Hon		5,99,911.00	5,99,911.00
A.38.P.17	Lokkala Melava		46,728.00	46,728.00
A.39.P.9	Honorarium, Including co-ordinator Hon		59,612.00	59,612.00
A.40.P.6	Salary from University Fund		64,61,433.00	64,61,433.00
A.40.P.9	Honorarium, Including co-ordinator Hon		2,500.00	2,500.00
A.40.P.17	Contributory Provident Fund		1,19,384.00	1,19,384.00
A.40.P.19	Contribution to Gratuity Fund		1,00,000.00	1,00,000.00
A.41.P.6	Salary from University Fund		3,84,100.00	3,84,100.00
A.41.P.8	Daily Wages		9,85,483.00	9,85,483.00
A.41.P.9	Honorarium , Including co-ordinator Hon		2,412.00	2,412.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2023 To 31/03/2024

02. Expenditure

Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
	A.41.P.24 Contribution to Depreciation Fund		7,00,000.00	7,00,000.00
	C.42.P.1.1 Salary and allowances	93,35,194.00	0.00	93,35,194.00
	C.42.P.1 Electricity Supply Services	55,76,122.00	0.00	55,76,122.00
	C.42.P.2 University Works Department	4,42,000.00	0.00	4,42,000.00
	A.42.P.6 Salary from University Fund		18,32,505.00	18,32,505.00
	A.42.P.8 Daily Wages		30,00,000.00	30,00,000.00
	A.43.P.8 Daily Wages		23,81,244.00	23,81,244.00
	C.45.P.1 Health Centre	62,91,048.00	0.00	62,91,048.00
	A.45.P.6 Salary from University Fund		6,40,900.00	6,40,900.00
	A.45.P.8 Daily Wages		2,35,495.00	2,35,495.00
	A.45.P.9 Honorarium, Including co-ordinator Hon		3,74,000.00	3,74,000.00
	C.46.P.1 Barr.Balasaheb Khardekar Library	2,29,25,718.00	0.00	2,29,25,718.00
	A.46.P.8 Daily Wages		20,32,698.00	20,32,698.00
	A.46.P.9 Honorarium, Including co-ordinator Hon		6,000.00	6,000.00
	A.47.P.8 Daily Wages		99,360.00	99,360.00
	C.48.P.1 Students Facilities	78,17,652.00	0.00	78,17,652.00
	A.48.P.8 Daily Wages		3,20,535.00	3,20,535.00
	A.48.P.20.1 Expenses for Avishkar Competition		9,58,999.00	9,58,999.00
	A.48.P.21 Expenses for Indradhanushya preparation		3,00,000.00	3,00,000.00
	A.49.P.6 Salary from University Fund		8,70,543.00	8,70,543.00
	A.49.P.8 Daily Wages		8,44,358.00	8,44,358.00
	A.49.P.9 Honorarium including co-ordinator Hon		12,205.00	12,205.00
	A.50.P.8 Daily Wages		14,98,987.00	14,98,987.00
	A.50.P.9 Honorarium		47,600.00	47,600.00
	A.52.P.6 Salary from University Fund		69,39,746.00	69,39,746.00
	A.52.P.8 Daily Wages		4,75,097.00	4,75,097.00
	A.52.P.9.1 Honorarium to Programmer		10,50,120.00	10,50,120.00
	A.52.P.9 Honorarium, Including co-ordinator Hon		2,000.00	2,000.00
	A.52.P.28 Contribution to Gratuity Fund		20,00,000.00	20,00,000.00
	A.53.P.6 Salary from University Fund		93,88,768.00	93,88,768.00
	A.53.P.8 Daily Wages		34,96,866.00	34,96,866.00
	A.54.P.8 Daily Wages		1,30,284.00	1,30,284.00
	A.54.P.9 Honorarium, Including co-ordinator Hon		2,000.00	2,000.00
	A.55.P.9 Honorarium Including co-ordinator Hon		22,000.00	22,000.00
	A.56.P.8 Daily Wages		5,59,770.00	5,59,770.00
	A.57.P.6 Salary from University Fund		35,91,517.00	35,91,517.00
	A.57.P.8 Daily Wages		1,81,514.00	1,81,514.00
	A.57.P.9 Honorarium		1,95,800.00	1,95,800.00
	A.58.P.6 Salary from University Fund		6,50,000.00	6,50,000.00
	A.58.P.9 Honorarium, Including co-ordinator Hon		2,15,700.00	2,15,700.00
	A.59.P.6 Salary from University Fund		1,49,31,947.00	1,49,31,947.00
	A.59.P.8 Daily Wages		19,85,162.00	19,85,162.00
	A.59.P.9 Honorarium, Including co-ordinator Hon		18,31,109.00	18,31,109.00
	A.59.P.24 Contribution to Provident Fund (CPF) DCPS		8,15,588.00	8,15,588.00
	A.59.P.27 Overhead Charges		50,00,000.00	50,00,000.00
	A.60.P.6 Salary from University Fund		9,00,00,000.00	9,00,00,000.00
	A.60.P.8 Daily Wages		18,73,691.00	18,73,691.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2023 To 31/03/2024

02. Expenditure

Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
	A.60.P.9 Honorarium including Co-ordinator Hon.		36,71,567.00	36,71,567.00
	A.60.P.22 Contribution to Provident Fund (CPF) DCPS		74,16,304.00	74,16,304.00
	A.60.P.23 Contribution to Gratuity Fund		2,00,000.00	2,00,000.00
	A.61.P.9 Honorarium including co-ordinator Hon.		25,000.00	25,000.00
	A.62.P.6 Salary from University Fund		12,57,760.00	12,57,760.00
	A.62.P.8 Daily wages		2,79,466.00	2,79,466.00
	A.62.P.9 Honorarium including co-ordinators Hon.		2,33,400.00	2,33,400.00
	A.62.P.18 Contribution to Gratuity Fund		0.00	0.00
	A.63.P.6 Salary from University Fund		7,78,497.00	7,78,497.00
	A.63.P.9 Honorarium incl.co-ordinators Honorarium		5,86,200.00	5,86,200.00
	A.64.P.6 Salary from University Fund		0.00	0.00
	A.64.P.8 Daily Wages		30,479.00	30,479.00
	A.65.P.6 Salary from University Fund		45,92,299.00	45,92,299.00
	A.65.P.8 Daily Wages		5,44,225.00	5,44,225.00
	A.65.P.9 Honorarium, including Co ordinator Hon.		8,000.00	8,000.00
	A.67.P.6 Salary from University Fund		7,45,400.00	7,45,400.00
	A.67.P.8 Daily wages		2,55,794.00	2,55,794.00
	A.67.P.9 Honorarium Including Co-ordinator Hon.		1,32,080.00	1,32,080.00
	A.69.P.6 Salary from University Fund		15,98,525.00	15,98,525.00
	A.69.P.8 Daily Wages		54,923.00	54,923.00
	A.70.P.8 Daily Wages		85,500.00	85,500.00
	A.70.P.9 Honorarium Including co-ordinator Hon		2,61,180.00	2,61,180.00
	A.71.P.8 Daily Wages		2,31,950.00	2,31,950.00
	A.71.P.9 Honorarium Including co-ordinator Hon.		35,200.00	35,200.00
	A.72.P.8 Daily Wages		3,870.00	3,870.00
	A.72.P.9 Honorarium Including co-ordinator Hon.		28,000.00	28,000.00
	A.73.P.8 Daily Wages		2,38,696.00	2,38,696.00
	A.74.P.8 Daily Wages		17,200.00	17,200.00
	A.75.P.8 Daily Wages		13,650.00	13,650.00
	A.76.P.6 Salary from University Fund		2,22,900.00	2,22,900.00
	A.76.P.9 Honorarium Including co-ordinator Hon.		26,000.00	26,000.00
	A.77.P.8 Daily Wages		1,07,600.00	1,07,600.00
	A.77.P.9 Honorarium Including co-ordinator Hon.		35,500.00	35,500.00
	A.79.P.8 Daily Wages		1,36,000.00	1,36,000.00
	Total of Establishment Expenses	71,80,89,414.00	32,00,52,313.00	1,03,81,41,727.00
2	Examination Expenses			
	A.3.P.7 Travelling Exp. to non-teaching staff		2,68,109.00	2,68,109.00
	A.3.P.8 Daily wages		99,99,991.00	99,99,991.00
	A.3.P.9 Honorarium		3,600.00	3,600.00
	A.3.P.10 Office Expenses		13,37,448.00	13,37,448.00
	A.3.P.11 Travelling Expenses for committees		2,48,360.00	2,48,360.00
	A.3.P.14 Maintenance of Equipment		4,40,532.00	4,40,532.00
	A.3.P.15 Meeting Expenses		1,50,693.00	1,50,693.00
	A.3.P.17 Legal Expenses		2,801.00	2,801.00
	A.3.P.18 Expenditure on Overtime		6,10,723.00	6,10,723.00
	A.3.P.19 Expenses towards printing of certificates, postage, advt. charges etc.		91,11,543.00	91,11,543.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2023 To 31/03/2024

02. Expenditure

Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
	A.3.P.24 Allowances for Confidential Examination work		9,14,429.00	9,14,429.00
	A.3.P.25 Remuneration for Exam. work		4,58,34,776.00	4,58,34,776.00
	A.3.P.26 Printing of Answer books		1,99,05,045.00	1,99,05,045.00
	A.3.P.27 Expenditure on exam. at centers		2,79,51,284.00	2,79,51,284.00
	A.3.P.28 Other Printing Charges		20,43,862.00	20,43,862.00
	A.3.P.29 Travelling Expenses for Teaching staff for exam. Work		1,12,74,400.00	1,12,74,400.00
	A.3.P.30 Charges for Computerisation		10,29,150.00	10,29,150.00
	A.3.P.31 Printing of Question papers / convocation		60,52,808.00	60,52,808.00
	A.3.P.32.1 Refund of Examination fees		93,989.00	93,989.00
	A.3.P.36 Refund of fees of Revaluation - Verification		10,18,000.00	10,18,000.00
	A.3.P.40 Expenses on Secured Remote Paper Distribution		59,82,380.00	59,82,380.00
	Total of Examination Expenses		14,42,73,923.00	14,42,73,923.00
3	Academic Expenses			
	A.1.P.24 Subjectwise Seminar, Conferences And Refresher Courses		10,67,144.00	10,67,144.00
	A.1.P.25 Delegates to Conferences And Seminars		2,94,478.00	2,94,478.00
	A.1.P.36.6 Travel Grant Abroad		72,357.00	72,357.00
	A.1.P.37 University Lecture Series		2,03,300.00	2,03,300.00
	A.1.P.39 Expenses towards Entrance exam for M.Sc. Admission		10,21,733.00	10,21,733.00
	A.1.P.65 Laboratory And Other Expenses at V.C.s disposal for new faculty And own research		0.00	0.00
	A.1.P.67 Expenses for visiting lecturer - Contributory Teacher		59,98,249.00	59,98,249.00
	A.2.P.33 Expenditure for Ph. D. and M. Phil. Entrance		13,03,621.00	13,03,621.00
	E.3.P.7.5 Expenditure on WorkshopSeminar		23,914.00	23,914.00
	A.5.P.10 Office Expenses		23,449.00	23,449.00
	A.5.P.13 Maintenance		5,471.00	5,471.00
	A.5.P.15 Laboratory Expenses		71,761.00	71,761.00
	A.5.P.18 Facilities to Research Students		31,810.00	31,810.00
	A.6.P.7 Travelling Expenses		7,973.00	7,973.00
	A.6.P.10 Office Expenses		1,19,532.00	1,19,532.00
	A.6.P.13 Maintenance		89,659.00	89,659.00
	A.6.P.14 Miscellaneous		1,544.00	1,544.00
	A.6.P.15 Laboratory Expenses		1,86,768.00	1,86,768.00
	A.6.P.18 Facilities to Research Students		1,68,554.00	1,68,554.00
	A.7.P.7 Travelling Expenses		27,545.00	27,545.00
	A.7.P.10 Office Expenses		19,997.00	19,997.00
	A.7.P.13 Maintenance		46,645.00	46,645.00
	A.7.P.14 Miscellaneous		485.00	485.00
	A.7.P.15 Laboratory Expenses		44,497.00	44,497.00
	A.8.P.7 Travelling Expenses		29,650.00	29,650.00
	A.8.P.10 Office Expenses		64,886.00	64,886.00
	A.8.P.13 Maintenance		3,53,361.00	3,53,361.00
	A.8.P.14 Miscellaneous		0.00	0.00
	A.8.P.15 Laboratory Expenses		6,97,235.00	6,97,235.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2023 To 31/03/2024

02. Expenditure

Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.9.P.7	Travelling Expenses		630.00	630.00
A.9.P.10	Office Expenses		33,724.00	33,724.00
A.9.P.11	Excursion / education tours		35,720.00	35,720.00
A.9.P.13	Maintenance		18,919.00	18,919.00
A.9.P.14	Miscellaneous		2,430.00	2,430.00
A.9.P.15	Laboratory Expenses		12,782.00	12,782.00
A.9.P.17	Facilities to Research Students		8,445.00	8,445.00
A.9.P.21	Expenditure for M. Sc. Applied Statistics and Informatics.		34,00,000.00	34,00,000.00
A.10.P.10	Office Expenses		39,967.00	39,967.00
A.10.P.11	Excursion/education tours		50,000.00	50,000.00
A.10.P.13	Maintenance		18,719.00	18,719.00
A.10.P.14	Miscellaneous		1,828.00	1,828.00
A.10.P.15	Laboratory Expenses		5,13,268.00	5,13,268.00
A.10.P.17	Facilities to Research Students		20,355.00	20,355.00
A.10.P.21	Expenditure for NMR		3,920.00	3,920.00
A.11.P.10	Office Expenses		38,435.00	38,435.00
A.11.P.11	Excursion/education tours		23,840.00	23,840.00
A.11.P.13	Maintenance		31,555.00	31,555.00
A.11.P.14	Miscellaneous		1,675.00	1,675.00
A.11.P.15	Laboratory Expenses		3,66,583.00	3,66,583.00
A.11.P.16	Live Stock		9,902.00	9,902.00
A.11.P.21	Facilities to Research Students		27,795.00	27,795.00
A.12.P.10	Office Expenses		1,33,942.00	1,33,942.00
A.12.P.11	Excursion/education tours		49,530.00	49,530.00
A.12.P.13	Maintenance		77,912.00	77,912.00
A.12.P.14	Miscellaneous		1,832.00	1,832.00
A.12.P.15	Laboratory Expenses		4,18,002.00	4,18,002.00
A.12.P.16	Maintenance of Botanical Garden		2,41,153.00	2,41,153.00
A.12.P.17	Facilities to Research Students		15,115.00	15,115.00
A.13.P.7	Travelling Expenses		23,764.00	23,764.00
A.13.P.10	Office Expenses		1,24,759.00	1,24,759.00
A.13.P.11	Excursion/education tours		50,000.00	50,000.00
A.13.P.13	Maintenance		93,808.00	93,808.00
A.13.P.14	Miscellaneous		1,590.00	1,590.00
A.13.P.15	Laboratory Expenses		2,90,409.00	2,90,409.00
A.13.P.16	Live Stock		1,05,954.00	1,05,954.00
A.13.P.17	* Aquaculture project		1,46,289.00	1,46,289.00
A.13.P.18	Facilities to Research Students		19,543.00	19,543.00
A.13.P.19	Expenditure on P. G. Diploma in Sericulture		1,57,472.00	1,57,472.00
A.13.P.20	Expenditure on Diploma in Sericulture		1,91,139.00	1,91,139.00
A.15.P.10	Office Expenses		29,650.00	29,650.00
A.15.P.13	Maintenance		17,040.00	17,040.00
A.15.P.17	Expenditure on M.Sc. Tech (Maths)		4,10,000.00	4,10,000.00
A.16.P.10	Office Expenses		17,891.00	17,891.00
A.16.P.11	Excursion/education tours		41,395.00	41,395.00
A.16.P.13	Maintenance		25,167.00	25,167.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2023 To 31/03/2024

02. Expenditure

Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.16.P.14	Miscellaneous		1,827.00	1,827.00
A.16.P.15	Laboratory Expenses		48,148.00	48,148.00
A.16.P.17	Expenditure on Diploma in Tourism and Travel		82,625.00	82,625.00
A.16.P.19	Facilities to Research Students		2,121.00	2,121.00
A.16.P.20	Expenditure for P G Diploma in Geoinformatics		1,82,407.00	1,82,407.00
A.18.P.7	Travelling Expenses		0.00	0.00
A.18.P.10	Office Expenses		92,362.00	92,362.00
A.18.P.13	Maintenance		5,243.00	5,243.00
A.18.P.15	Laboratory Expenses		46,101.00	46,101.00
A.18.P.16	* M. Sc. Computer Science		30,968.00	30,968.00
A.19.P.10	Office Expenses		41,260.00	41,260.00
A.19.P.11	Excursion/education tours		15,277.00	15,277.00
A.19.P.13	Maintenance		11,934.00	11,934.00
A.19.P.15	Laboratory Expenses		91,866.00	91,866.00
A.19.P.16	Post Graduate Diploma in Environmental Protection and Management		25,238.00	25,238.00
A.19.P.22	Expenditure for Diploma in Advanced Industrial Safety		96,000.00	96,000.00
A.20.P.10	Office Expenses		37,764.00	37,764.00
A.20.P.11	Excursion/education tours		33,845.00	33,845.00
A.20.P.13	Maintenance		4,337.00	4,337.00
A.20.P.14	Miscellaneous		1,970.00	1,970.00
A.20.P.15	Laboratory Expenses		1,14,951.00	1,14,951.00
A.21.P.10	Office Expenses		29,778.00	29,778.00
A.21.P.11	Excursion/education tours		34,000.00	34,000.00
A.21.P.13	Maintenance		8,257.00	8,257.00
A.21.P.14	Miscellaneous		1,900.00	1,900.00
A.21.P.15	Laboratory Expenses		3,28,012.00	3,28,012.00
A.22.P.7	Travelling Expenses		4,332.00	4,332.00
A.22.P.10	Office Expenses		48,962.00	48,962.00
A.22.P.11	Excursion/education tours		31,280.00	31,280.00
A.22.P.13	Maintenance		1,99,902.00	1,99,902.00
A.22.P.14	Miscellaneous		1,550.00	1,550.00
A.22.P.15	Laboratory Expenses		9,35,102.00	9,35,102.00
A.22.P.21	Facilities to Research Students		19,530.00	19,530.00
A.23.P.10	Office Expenses		49,564.00	49,564.00
A.23.P.11	Excursion/education tours		40,266.00	40,266.00
A.23.P.13	Maintenance		10,869.00	10,869.00
A.23.P.14	Miscellaneous		2,000.00	2,000.00
A.23.P.15	Laboratory Expenses		3,94,752.00	3,94,752.00
A.23.P.16	Lab expenses for 1 st year students to be transferred to bio- chemistry		0.00	0.00
A.23.P.21	Facilities to Research Students		9,340.00	9,340.00
A.23.P.26	Expenditure on M.Sc. Pharmaceutical Microbiology		9,60,501.00	9,60,501.00
A.24.P.10	Office Expenses		14,521.00	14,521.00
A.24.P.13	Maintenance		15,278.00	15,278.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2023 To 31/03/2024

02. Expenditure

Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.24.P.14	Miscellaneous		1,915.00	1,915.00
A.24.P.17	Facilities to Research Students		9,586.00	9,586.00
A.25.P.7	Travelling Expenses		1,156.00	1,156.00
A.25.P.10	Office Expenses		62,583.00	62,583.00
A.25.P.13	Maintenance		17,717.00	17,717.00
A.25.P.14	Miscellaneous		2,000.00	2,000.00
A.25.P.15	Laboratory Expenses		12,302.00	12,302.00
A.25.P.16	* Certificate Course in Japanese French And German Language		5,88,746.00	5,88,746.00
A.26.P.7	Travelling Expenses		46,154.00	46,154.00
A.26.P.10	Office Expenses		53,047.00	53,047.00
A.26.P.13	Maintenance		34,861.00	34,861.00
A.26.P.16	Facilities to Research Students		13,961.00	13,961.00
A.26.P.18	Expenditure for Certificate Course in Movie		18,280.00	18,280.00
A.27.P.10	Office Expenses		23,932.00	23,932.00
A.27.P.13	Maintenance		10,590.00	10,590.00
A.27.P.14	Miscellaneous		1,998.00	1,998.00
A.27.P.17	Facilities to Research Students		648.00	648.00
A.28.P.7	Travelling Expenses		51,731.00	51,731.00
A.28.P.10	Office Expenses		2,44,639.00	2,44,639.00
A.28.P.11	Excursion/education tours		50,000.00	50,000.00
A.28.P.13	Maintenance		74,071.00	74,071.00
A.28.P.15	Laboratory Expenses		2,670.00	2,670.00
A.28.P.21	Expenditure for B.Sc.-M.Sc. Economics Integrated (Five years) Course		3,30,362.00	3,30,362.00
A.29.P.7	Travelling Expenses		550.00	550.00
A.29.P.10	Office Expenses		49,991.00	49,991.00
A.29.P.11	Excursion/education tours		13,468.00	13,468.00
A.29.P.13	Maintenance		11,446.00	11,446.00
A.29.P.14	Miscellaneous		1,910.00	1,910.00
A.29.P.16	Facilities to Research Students		14,499.00	14,499.00
A.30.P.10	Office Expenses		39,233.00	39,233.00
A.30.P.11	Excursion/education tours		45,000.00	45,000.00
A.30.P.13	Maintenance		39,079.00	39,079.00
A.30.P.14	Miscellaneous		70.00	70.00
A.30.P.16	Data Book Bank		9,308.00	9,308.00
A.30.P.18	Facilities to Research Students		1,400.00	1,400.00
A.30.P.22	P.G. Diploma in International Relations and Security Studies		44,600.00	44,600.00
A.31.P.7	Travelling Expenses		4,338.00	4,338.00
A.31.P.10	Office Expenses		35,125.00	35,125.00
A.31.P.14	Miscellaneous		250.00	250.00
A.31.P.16	Maratha History Study Centre		52,938.00	52,938.00
A.31.P.17	Facilities to Research Students		5,680.00	5,680.00
A.31.P.18	Expenses on Modi Lipi Class		55,000.00	55,000.00
A.32.P.10	Office Expenses		31,100.00	31,100.00
A.32.P.11	Excursion/education tours		40,000.00	40,000.00
A.32.P.13	Maintenance		13,553.00	13,553.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2023 To 31/03/2024

02. Expenditure

Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.32.P.14	Miscellaneous		1,750.00	1,750.00
A.33.P.10	Office Expenses		58,191.00	58,191.00
A.33.P.13	Maintenance / Binding charges		5,700.00	5,700.00
A.33.P.14	Miscellaneous		1,791.00	1,791.00
A.33.P.16	Printing charges of departmental periodical. (Madhyam Vidhya, Sandnyapak)		4,500.00	4,500.00
A.34.P.10	Office Expenses		52,659.00	52,659.00
A.34.P.11	Excursion/education tours		17,435.00	17,435.00
A.34.P.13	Maintenance		7,350.00	7,350.00
A.35.P.10	Office Expenses		30,536.00	30,536.00
A.35.P.13	Maintenance		14,528.00	14,528.00
A.35.P.15	Laboratory Expenses		0.00	0.00
A.35.P.19	Facilities to Research Students		10,667.00	10,667.00
A.36.P.10	Office Expenses		49,825.00	49,825.00
A.36.P.11	Excursion/education tours		40,000.00	40,000.00
A.36.P.13	Maintenance		6,219.00	6,219.00
A.36.P.14	Miscellaneous		1,642.00	1,642.00
A.36.P.18	Expenses on A.D.R.Course		19,828.00	19,828.00
A.36.P.19	Mute Court Competition		50,000.00	50,000.00
A.37.P.7	Travelling Expenses		6,110.00	6,110.00
A.37.P.10	Office Expenses		45,680.00	45,680.00
A.37.P.13	Maintenance		21,563.00	21,563.00
A.37.P.14	Miscellaneous		116.00	116.00
A.37.P.17	Courses under continuing education*		7,31,074.00	7,31,074.00
A.38.P.7	Travelling Expenses		19,617.00	19,617.00
A.38.P.10	Office Expenses		96,065.00	96,065.00
A.38.P.13	Maintenance		75,363.00	75,363.00
A.38.P.16.1	Raj. Shahu Sangeet Rajani		2,86,225.00	2,86,225.00
A.39.P.10	Office Expenses		20,827.00	20,827.00
A.40.P.10	Office Expenses		13,279.00	13,279.00
A.40.P.13	Maintenance		1,567.00	1,567.00
A.41.P.27	Expenditure for B.A. Sports		46,136.00	46,136.00
A.46.P.7	Travelling Expenses		16,250.00	16,250.00
A.46.P.10	Office Expenses -Binding And Stationery		1,76,932.00	1,76,932.00
A.46.P.13	Maintenance		9,74,568.00	9,74,568.00
A.46.P.14	Miscellaneous		1,996.00	1,996.00
A.46.P.17	Inflibnet Expenditure		10,320.00	10,320.00
A.46.P.19	Grants for teachers & Adm.Officers Personal Library Scheme		26,690.00	26,690.00
A.47.P.10	Office Expenses		20,312.00	20,312.00
A.47.P.13	Maintenance		1,644.00	1,644.00
A.57.P.7	Travelling Expenses		7,280.00	7,280.00
A.57.P.10	Office Expenses		1,65,976.00	1,65,976.00
A.57.P.13	Maintenance		5,243.00	5,243.00
A.58.P.7	Travelling Expenses		2,374.00	2,374.00
A.58.P.8	Daily Wages		74,880.00	74,880.00
A.58.P.10	Office Expenses		39,798.00	39,798.00
A.58.P.13	Maintenance		2,058.00	2,058.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2023 To 31/03/2024

02. Expenditure

Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.58.P.14	Miscellaneous		1,999.00	1,999.00
A.58.P.15	Laboratory Expenses		6,254.00	6,254.00
A.58.P.19	Field Visit		9,082.00	9,082.00
A.59.P.7	Travelling Expenses		1,72,039.00	1,72,039.00
A.59.P.10	Office Expenses		23,51,736.00	23,51,736.00
A.59.P.13	Maintenance		4,56,398.00	4,56,398.00
A.59.P.14	Miscellaneous		1,609.00	1,609.00
A.59.P.16	Printing of Student Information Material		79,90,606.00	79,90,606.00
A.59.P.17	Meeting Expenses		2,45,424.00	2,45,424.00
A.59.P.30	Expenditure from Certificate Courses under Center for Distance and Online Education		17,449.00	17,449.00
A.60.P.7	Travelling Expenses		55,298.00	55,298.00
A.60.P.10	Office Expenses		14,93,770.00	14,93,770.00
A.60.P.11	Excursion/education tours		39,539.00	39,539.00
A.60.P.13	Maintenance		14,80,652.00	14,80,652.00
A.60.P.14	Miscellaneous		4,960.00	4,960.00
A.60.P.15	Laboratory Expenses		3,65,898.00	3,65,898.00
A.61.P.7	Travelling Expenses		5,926.00	5,926.00
A.61.P.10	Office Expenses		31,269.00	31,269.00
A.61.P.15	Expenses on Publication of Books		2,27,910.00	2,27,910.00
A.62.P.7	Travelling Expenses		11,644.00	11,644.00
A.62.P.10	Office Expenses		42,422.00	42,422.00
A.62.P.11	Excursion/Education Tours		34,242.00	34,242.00
A.62.P.13	Maintenance		42,935.00	42,935.00
A.62.P.14	Miscellaneous		1,943.00	1,943.00
A.62.P.15	Laboratory Expenses		99,770.00	99,770.00
A.63.P.10	Office Expenses		29,283.00	29,283.00
A.63.P.11	Excursion/Education Tours		22,000.00	22,000.00
A.63.P.13	Maintenance		75,660.00	75,660.00
A.63.P.15	Laboratory Expenses		3,90,993.00	3,90,993.00
A.65.P.7	Travelling Expenses		60,004.00	60,004.00
A.65.P.10	Office Expenses		3,37,597.00	3,37,597.00
A.65.P.11	Excursion Education tours		34,740.00	34,740.00
A.65.P.13	Maintenance		5,43,782.00	5,43,782.00
A.65.P.14	Miscellaneous		1,264.00	1,264.00
A.65.P.15	Laboratory Expenses		8,65,055.00	8,65,055.00
A.67.P.7	Travelling Expenses		1,46,004.00	1,46,004.00
A.67.P.10	Office Expenses		1,76,550.00	1,76,550.00
A.67.P.11	Excursion / education tours		47,211.00	47,211.00
A.67.P.13	Maintenance		39,982.00	39,982.00
A.67.P.14	Miscellaneous		1,628.00	1,628.00
A.69.P.7	Travelling Expenses		17,396.00	17,396.00
A.69.P.9	Honorarium Including co-ordinator Hon		50,400.00	50,400.00
A.69.P.10	Office Expenses		48,278.00	48,278.00
A.69.P.11	Excursion education tour		16,000.00	16,000.00
A.69.P.13	Maintenance		23,845.00	23,845.00
A.69.P.15	Laboratory Expenses		1,275.00	1,275.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2023 To 31/03/2024

02. Expenditure

Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
	A.70.P.7 Travelling Expenses		4,860.00	4,860.00
	A.70.P.10 Office Expenses		64,922.00	64,922.00
	A.70.P.13 Maintenance		4,788.00	4,788.00
	A.70.P.14 Miscellaneous		421.00	421.00
	A.71.P.7 Travelling Expenses		24,093.00	24,093.00
	A.71.P.10 Office Expenses		33,026.00	33,026.00
	A.72.P.7 Travelling Expenses		19,010.00	19,010.00
	A.72.P.10 Office Expenses		34,544.00	34,544.00
	A.72.P.13 Maintenance		1,399.00	1,399.00
	A.76.P.7 Travelling Expenses		73,674.00	73,674.00
	A.76.P.10 Office Expenses		31,573.00	31,573.00
	A.76.P.13 Maintenance		22,049.00	22,049.00
	A.76.P.14 Miscellaneous		1,670.00	1,670.00
	A.76.P.15 Laboratory Expenses		68,033.00	68,033.00
	A.77.P.7 Travelling Expenses		7,260.00	7,260.00
	A.77.P.10 Office Expenses		24,506.00	24,506.00
	A.77.P.13 Maintenance		6,773.00	6,773.00
	Total of Academic Expenses		4,73,91,779.00	4,73,91,779.00
4	Common Services And General Expenses			
	A.1.P.7 Travelling Expenses to Staff		4,94,811.00	4,94,811.00
	A.1.P.10.1 Office Expenses (Meeting)		1,60,673.00	1,60,673.00
	A.1.P.10.2 Office Expenses (PG Admission, PG Seminar)		3,35,282.00	3,35,282.00
	A.1.P.10.3 Office Expenses (BOS and Eligibility)		1,12,113.00	1,12,113.00
	A.1.P.10 Office Expenses (Est. and others)		23,79,161.00	23,79,161.00
	A.1.P.11 Travelling Expenses of Committee Members And Others		12,53,627.00	12,53,627.00
	A.1.P.12 Hospitality Charges to Registrar		22,295.00	22,295.00
	A.1.P.13 News Papers		52,890.00	52,890.00
	A.1.P.14 Maintenance of Equipments		79,474.00	79,474.00
	A.1.P.15 Meeting Expenses		2,87,521.00	2,87,521.00
	A.1.P.16 Contingencies		1,65,843.00	1,65,843.00
	A.1.P.17 Legal Expenses		1,90,020.00	1,90,020.00
	A.1.P.19 Hospitality And Other Expenses for High Dignitaries for V.C.		40,153.00	40,153.00
	A.1.P.20 Hospitality And Other Expenses for High Dignitaries for P.V.C.		19,261.00	19,261.00
	A.1.P.22 Insurance Premium (Except on Hostel, Press And Computer centre)		9,66,272.00	9,66,272.00
	A.1.P.23 Postage, Telegram And Franking Charges		10,87,309.00	10,87,309.00
	A.1.P.27 Uniform		6,94,536.00	6,94,536.00
	A.1.P.28 University Contribution to Employees Welfare fund		7,69,815.00	7,69,815.00
	A.1.P.42 Advertising Charges		25,20,818.00	25,20,818.00
	A.1.P.44 University Industry Interaction Cell for Kop, Sangli and Satara		68,460.00	68,460.00
	A.1.P.52 Election Expenses		1,995.00	1,995.00
	A.1.P.54 Sports And Cultural Activities of Employees		8,14,819.00	8,14,819.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2023 To 31/03/2024

02. Expenditure

Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.1.P.55	Educational Facilities to the children of the lower sub- ordinate staff		1,090.00	1,090.00
A.1.P.57	Activities under MOU		5,20,349.00	5,20,349.00
A.1.P.58	Telephone And Fax Charges		11,43,479.00	11,43,479.00
A.1.P.61	Foundation day		6,15,439.00	6,15,439.00
A.1.P.62	T.A.D.A. for presenting proposal to U.G.C.		61,764.00	61,764.00
A.1.P.66	Intellectual property right cell		2,71,110.00	2,71,110.00
A.1.P.84	Charges for online eligibility		12,82,340.00	12,82,340.00
A.1.P.91	Expenditure on Person with Disabilities		1,61,606.00	1,61,606.00
A.1.P.93	Institute of Democracy and Election for Good Governance (IDEGG)	-	4,82,029.00	- 4,82,029.00
A.1.P.94	Center for Disaster Management (Shiv Sahayata va aapatti vyavsthapan kendra)		1,88,804.00	1,88,804.00
A.2.P.7	Travelling Expenses to staff		2,12,337.00	2,12,337.00
A.2.P.10	Office expenses		13,64,186.00	13,64,186.00
A.2.P.11	Travelling Expenses of committee members And others		43,92,951.00	43,92,951.00
A.2.P.14	Maintenance of Equipments		49,888.00	49,888.00
A.2.P.15	Meeting Expenses		1,270.00	1,270.00
A.2.P.17	Legal Expenses		3,33,196.00	3,33,196.00
A.2.P.21	Organisation of orientation training programme for teachers		11,64,132.00	11,64,132.00
A.2.P.23	Delegates to Conferences And Seminar		23,901.00	23,901.00
A.2.P.28	Advertisement charges		6,15,936.00	6,15,936.00
A.2.P.35	Recurring expenditure for IQAC		16,66,747.00	16,66,747.00
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		2,50,000.00	2,50,000.00
A.3.P.12	Hospitality charges for COE		3,134.00	3,134.00
A.3.P.13	News Paper		5,040.00	5,040.00
A.3.P.37	Contribution to Depreciation fund		90,00,000.00	90,00,000.00
A.4.P.7	Travelling Expenses to staff		56,805.00	56,805.00
A.4.P.10	Office expenses		5,77,246.00	5,77,246.00
A.4.P.11	Travelling Expenses of committee members And others		8,426.00	8,426.00
A.4.P.13	News Paper		8,455.00	8,455.00
A.4.P.14	Maintenance of Equipment		87,546.00	87,546.00
A.4.P.15	Meeting Expenses		32,827.00	32,827.00
A.4.P.19	Insurance premium		5,00,879.00	5,00,879.00
E.4.P.19	Expenditure on Granth Mahotsav		35,436.00	35,436.00
A.4.P.20	Organisation Participation of orientation Training courses for Administration staff		4,990.00	4,990.00
A.4.P.21	Audit fees		7,88,860.00	7,88,860.00
A.4.P.22	Contribution payable to Depreciation fund		5,30,02,765.00	5,30,02,765.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2023 To 31/03/2024

02. Expenditure

Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
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		3,55,180.00	3,55,180.00
A.4.P.30	Shield and Badges		1,41,400.00	1,41,400.00
A.4.P.31	Printing Charges		1,21,659.00	1,21,659.00
A.4.P.34	Bank Commission Charges		1,48,991.14	1,48,991.14
A.4.P.35	Refund of Misc. Lapsed Deposit		51,850.00	51,850.00
A.4.P.37	Advertisement charges		6,67,264.00	6,67,264.00
A.4.P.41	Contribution for Shivaji University Platinum Jubilee Fund (75th Year)		10,00,000.00	10,00,000.00
A.6.P.19	Expenditure on Space Science Centre at Panhala		1,75,477.00	1,75,477.00
A.7.P.20	Contribution to Depreciation Fund		10,500.00	10,500.00
A.8.P.21	Contribution to Depreciation Fund		5,000.00	5,000.00
A.9.P.20	Contribution to Depreciation Fund		5,000.00	5,000.00
A.10.P.22	Contribution to Depreciation fund (NMR)		50,000.00	50,000.00
A.11.P.25	Contribution to Depreciation Fund		25,000.00	25,000.00
A.13.P.21	Expenditure for Centre for Marine Environment Malvan		1,63,301.00	1,63,301.00
A.13.P.22	Best Performing Department- Zoology		21,310.00	21,310.00
A.15.P.19	Contribution to Depreciation Fund		15,000.00	15,000.00
A.16.P.21	Contribution to Depreciation fund		1,00,000.00	1,00,000.00
A.18.P.17	Contribution to Dep. Fund		10,00,000.00	10,00,000.00
A.19.P.24	Contribution to Depreciation fund		30,000.00	30,000.00
A.20.P.19	Contribution to Depreciation Fund		10,000.00	10,000.00
A.21.P.20	Contribution to Depreciation fund		1,12,000.00	1,12,000.00
A.22.P.24	Contribution to Depreciation fund		1,50,000.00	1,50,000.00
A.23.P.24	Contribution to Depreciation fund		1,00,000.00	1,00,000.00
A.24.P.19	Contribution to Depreciation fund (Language Lab.)		30,000.00	30,000.00
A.25.P.20	Contribution to Depreciation Fund		5,000.00	5,000.00
A.27.P.18	Contribution to Depreciation Fund		5,000.00	5,000.00
A.28.P.19	Contribution to Depreciation Fund		50,000.00	50,000.00
A.30.P.20	Contribution to Depreciation fund		5,000.00	5,000.00
A.32.P.20	Contribution to Depreciation Fund		5,000.00	5,000.00
A.32.P.21	Best Performing Department-Library & Information Science		88,776.00	88,776.00
A.35.P.25	Contribution to Depreciation fund		2,00,000.00	2,00,000.00
A.37.P.19	Contribution to Depreciation Fund		15,000.00	15,000.00
A.40.P.16	Contribution to Depreciation Fund		5,000.00	5,000.00
A.41.P.26	Sports Entry Scholarship		2,80,000.00	2,80,000.00
A.42.P.25	Meeting Expenses		37,723.00	37,723.00
A.45.P.23	Contribution to Depreciation fund		50,000.00	50,000.00
A.46.P.18	Subscription to Association of Common Wealth Uty., Learned Soc. and AIU		4,11,643.00	4,11,643.00
A.46.P.22	Subscription to Scopus Database		19,12,542.00	19,12,542.00
A.49.P.18	Contribution to Depreciation fund		2,50,000.00	2,50,000.00
A.50.P.21	Contribution to Depreciation fund		1,50,000.00	1,50,000.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2023 To 31/03/2024

02. Expenditure

Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
	A.51.P.18 Travelling Expenses to B.O.S. / Faculties		23,44,341.00	23,44,341.00
	A.51.P.19 Annual Report		2,73,554.00	2,73,554.00
	A.51.P.22 Text book		68,795.00	68,795.00
	A.51.P.24 Other Publication		9,17,179.00	9,17,179.00
	A.52.P.19 Contribution to Depreciation Fund		2,75,000.00	2,75,000.00
	A.52.P.29 Data Center - Recurring expenditure		3,68,637.00	3,68,637.00
	A.53.P.29 Contribution to Depreciation Fund		5,00,000.00	5,00,000.00
	A.55.P.10 Office Expenses		8,207.00	8,207.00
	A.55.P.13 Maintenance		5,14,833.00	5,14,833.00
	A.55.P.14 Miscellaneous		500.00	500.00
	A.55.P.15 Contribution to Depreciation Fund		5,000.00	5,000.00
	A.56.P.19 Contribution to Depreciation fund		1,50,000.00	1,50,000.00
	A.58.P.18 Expenses towards University Documentary		17,300.00	17,300.00
	A.59.P.22 Payment to Study Center		28,04,715.00	28,04,715.00
	A.59.P.23 Contribution to Depreciation fund		5,00,000.00	5,00,000.00
	A.59.P.29 R & D Center for Distance Education e-content		20,20,655.00	20,20,655.00
	A.60.P.18 Contribution to Depreciation fund		40,00,000.00	40,00,000.00
	A.60.P.24 Consultancy charges		5,19,383.00	5,19,383.00
	A.60.P.29 Overhead charges		25,00,000.00	25,00,000.00
	A.60.P.32 NCC Sub-unit - Expenditure		39,600.00	39,600.00
	A.62.P.19 Contribution to Depreciation Fund		80,000.00	80,000.00
	A.63.P.21 Contribution to Depreciation Fund		75,000.00	75,000.00
	A.64.P.18 Contribution to Depreciation fund- for Building, Equipments, Utensils etc.		2,00,000.00	2,00,000.00
	A.65.P.17 Contribution to Depreciation Fund.		25,000.00	25,000.00
	A.65.P.18 Best Performing Department-School of Nano Science		9,92,180.00	9,92,180.00
	A.68.P.20 Contribution to Depreciation Fund		5,000.00	5,000.00
	A.69.P.16 Counseling Center-Expenditure		2,55,000.00	2,55,000.00
	A.79.P.7 Travelling Expenses		10,309.00	10,309.00
	A.79.P.10 Office Expenses		1,25,326.00	1,25,326.00
	A.79.P.14 Miscellaneous		140.00	140.00
	Total of Common Services And General Expenses		11,98,23,323.14	11,98,23,323.14
	5 University Auxiliary Services And Works Expenses			
	B.1.P.48 Recuring Expenditure		12,21,457.00	12,21,457.00
	A.42.P.7 Travelling Expenses		32,050.00	32,050.00
	A.42.P.10 Office Expenses		2,97,026.00	2,97,026.00
	A.42.P.13.6 Maintenance of Other Vehicle		7,01,478.00	7,01,478.00
	A.42.P.13.7 Maintenance of Electrical Equipment And etc.		14,70,119.00	14,70,119.00
	A.42.P.13.8 Maintenance of Road		7,72,915.00	7,72,915.00
	A.42.P.13.3 Maintenance of Building (Electric work)		24,25,550.00	24,25,550.00
	A.42.P.13.2 Maintenance of Building (Sanitary work)		49,95,413.00	49,95,413.00
	A.42.P.13.1 Maintenance of Building (civil work)		58,54,759.00	58,54,759.00
	A.42.P.13.4 Maintenance of V.C.s Car		1,02,276.00	1,02,276.00
	A.42.P.16 Water Charges		14,91,554.00	14,91,554.00
	A.42.P.17 Electricity Charges		2,44,67,674.00	2,44,67,674.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2023 To 31/03/2024

02. Expenditure

Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
	A.42.P.18 Rent Rates Taxes etc.		48,28,133.00	48,28,133.00
	A.42.P.19 Petrol, Oil And Lubricant for V.C.s car		2,16,816.00	2,16,816.00
	A.42.P.20 Petrol, Oil And Lubricant for P.V.C.s car		95,120.00	95,120.00
	A.42.P.21 Petrol, Oil And Lubricant for Other vehicle		13,85,990.00	13,85,990.00
	A.42.P.22 Water treatment plant		4,02,212.00	4,02,212.00
	A.42.P.23 Rain water harvesting		1,95,600.00	1,95,600.00
	A.42.P.34.2 Labour Charges		4,93,972.00	4,93,972.00
	A.42.P.34.1 Purchase of Materials (Store)		2,89,637.00	2,89,637.00
	A.43.P.10 Office Expenses		18,463.00	18,463.00
	A.43.P.13 Maintenance of Garden And Nursery		6,99,911.00	6,99,911.00
	A.43.P.16 Fertilizer seeds, Pesticides, Red soil		1,81,276.00	1,81,276.00
	A.43.P.17 Tree-plantation including Maintenance		15,87,894.00	15,87,894.00
	A.44.P.10 Office Expenses		4,44,264.00	4,44,264.00
	A.44.P.13 Maintenance		2,13,105.00	2,13,105.00
	A.45.P.7 Travelling Expenses		34,300.00	34,300.00
	A.45.P.10 Office Expenses		70,461.00	70,461.00
	A.45.P.13 Maintenance		4,22,333.00	4,22,333.00
	A.45.P.15 Laboratory Expenses		1,89,886.00	1,89,886.00
	A.45.P.19 Uniform		2,365.00	2,365.00
	A.45.P.22 Purchase of Medicines And X Ray Films		8,10,277.00	8,10,277.00
	A.52.P.7 Travelling Expenses		18,803.00	18,803.00
	A.52.P.10 Office Expenses		2,08,656.00	2,08,656.00
	A.52.P.13 Maintenance		7,72,468.00	7,72,468.00
	A.52.P.18 Insurance of Machinery		1,00,000.00	1,00,000.00
	A.52.P.21 Software Enhancement		31,49,878.00	31,49,878.00
	A.52.P.23 Meeting Expenses		8,243.00	8,243.00
	A.52.P.26 Expenditure for hardware/software maintenance		2,48,995.00	2,48,995.00
	A.53.P.7 Travelling Expenses		4,392.00	4,392.00
	A.53.P.10 Office Expenses		1,11,384.00	1,11,384.00
	A.53.P.13 Maintenance		5,19,188.00	5,19,188.00
	A.53.P.17 D.T.P. Machine Expenses		2,91,466.00	2,91,466.00
	A.53.P.18 Electricity And Water Charges		2,99,612.00	2,99,612.00
	A.53.P.19 Printing Materials		44,54,368.00	44,54,368.00
	A.53.P.25 Employers Contrl. for Employees State Insurance Scheme (Press)		72,280.00	72,280.00
	A.53.P.28 Insurance Charges		20,000.00	20,000.00
	A.56.P.10 Office Expenses		8,730.00	8,730.00
	A.56.P.13 Maintenance		4,55,273.00	4,55,273.00
	A.56.P.17 Insurance		30,000.00	30,000.00
	A.56.P.18 Annual Tariff for Leased Line And Domain Registration / Renewal		29,40,904.00	29,40,904.00
	A.57.P.17 Contribution to Depreciation fund		50,000.00	50,000.00
	A.60.P.19 Electricity Charges		9,98,656.00	9,98,656.00
	A.60.P.20 Water Charges		1,12,000.00	1,12,000.00
	Total of University Auxiliary Services And Works Expenses		7,12,89,582.00	7,12,89,582.00
	6 Students Welfare And Other Expenses			
	A.1.P.45 University students aid fund		6,000.00	6,000.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2023 To 31/03/2024

02. Expenditure

Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
A.1.P.46	College magazine competetion And prizes of Literary Talent for students		2,43,805.00	2,43,805.00
A.1.P.50.3	Shivaji University Merit Scholarship Contribution		60,00,000.00	60,00,000.00
A.1.P.89	Marathi Bhasha Din		2,15,532.00	2,15,532.00
A.1.P.92	Gadkot Camp and other activities		3,82,438.00	3,82,438.00
A.2.P.34	Golden Jubilee Res. Schola. for Uni. & College Res. student & Jubilee Prog.for Uni. Depts & Colleges		28,36,523.00	28,36,523.00
A.2.P.36	Avishkar Expenditure		1,03,326.00	1,03,326.00
A.2.P.43	Centre for skill and Entrepreneurship Development		1,20,347.00	1,20,347.00
A.2.P.47	Research colloquium activity		77,576.00	77,576.00
A.2.P.48	Best Performing Department		20,00,000.00	20,00,000.00
A.2.P.54	Plagiarism		12,55,626.00	12,55,626.00
A.2.P.56	Shivaji University Diamond Jubilee Post Doctoral Fellowship		14,86,645.00	14,86,645.00
E.4.P.17	Expenditure for NSS Administrative Charges		24,72,237.00	24,72,237.00
E.4.P.88	Expenditure for NSS Self Finance Unit		44,01,996.00	44,01,996.00
A.37.P.21	Expenditure on M.A. Yoga Shastra		1,97,510.00	1,97,510.00
A.37.P.22	Extension Activities		7,240.00	7,240.00
A.38.P.20.2	Expenditure on Activities Under Digital Media Studio		30,359.00	30,359.00
A.41.P.7	Travelling Expenses		45,01,263.00	45,01,263.00
A.41.P.10	Office Expenses		1,47,713.00	1,47,713.00
A.41.P.13	Maintenance		3,87,686.00	3,87,686.00
A.41.P.16	Colour awarding function		2,37,623.00	2,37,623.00
A.41.P.17.1	Expenditure on Inter Zonal Tournament		5,95,496.00	5,95,496.00
A.41.P.17.2	Inter University Organisation		4,10,490.00	4,10,490.00
A.41.P.18	Ashwamedh		7,44,700.00	7,44,700.00
A.41.P.18.1	Contribution to State level Avishkar Competition		6,25,000.00	6,25,000.00
A.41.P.18.2	Contribution to Aavhan		6,25,000.00	6,25,000.00
A.41.P.18.3	Contribution to Indradhanusha		7,50,000.00	7,50,000.00
A.41.P.18.4	Contribution to Abhiyan		1,25,000.00	1,25,000.00
A.41.P.19.2	Purchase of Hosiery		11,70,997.00	11,70,997.00
A.41.P.19.1	Purchase of sports material		1,04,045.00	1,04,045.00
A.41.P.23	Support to Students for Participating in World University Games		8,12,800.00	8,12,800.00
A.48.P.10	Office Expenses		94,575.00	94,575.00
A.48.P.13	Maintenance		32,319.00	32,319.00
A.48.P.14	Miscellaneous		1,998.00	1,998.00
A.48.P.16	Youth Festival		37,82,628.00	37,82,628.00
A.48.P.17	Youth Activities		34,81,644.00	34,81,644.00
A.48.P.23	Youth Parlment		1,65,774.00	1,65,774.00
A.48.P.24	Beti Bachao Abhiyan		1,03,915.00	1,03,915.00
A.48.P.25	Swaccha Bharat Swastha Bharat		3,84,081.00	3,84,081.00
A.48.P.29	Cultural Fee		11,36,047.00	11,36,047.00
A.48.P.31	Expenditure for Anveshan 2023-2024		4,62,542.00	4,62,542.00
A.49.P.10	Office Expenses		88,992.00	88,992.00

SHIVAJI UNIVERSITY, KOLHAPUR

Income & Expenditure Account From 01/04/2023 To 31/03/2024

02. Expenditure

Salary And Other Exptd.

	Perticulars	Salary A/C	Uni. Fund A/C	Total
	A.49.P.13 Maintenance		18,93,949.00	18,93,949.00
	A.49.P.14 Miscellaneous		1,900.00	1,900.00
	A.49.P.16 Electricity Charges		9,99,957.00	9,99,957.00
	A.49.P.17 Water Charges		1,50,000.00	1,50,000.00
	A.50.P.10 Office Expenses		89,736.00	89,736.00
	A.50.P.13 Maintenance		17,73,690.00	17,73,690.00
	A.50.P.16 Electricity Charges		14,73,187.00	14,73,187.00
	A.50.P.17 Hostel Other Expenses		88,523.00	88,523.00
	A.50.P.18 Water Charges		1,58,688.00	1,58,688.00
	A.54.P.10 Office Expenses		23,674.00	23,674.00
	A.54.P.13 Maintenance		3,80,027.00	3,80,027.00
	A.54.P.18 Expenses on Xerox Centre		2,47,127.00	2,47,127.00
	A.54.P.21 Expenses on Medical Facility		83,698.00	83,698.00
	A.54.P.24 Electricity Charges		1,98,933.00	1,98,933.00
	A.54.P.26 Expenses on Vidhyarthi Bhavan Mess		29,72,180.00	29,72,180.00
	A.60.P.31 Purchase of Sports material & Participation expenditure		1,79,606.00	1,79,606.00
	A.64.P.10 Office Expenses		1,59,833.00	1,59,833.00
	A.64.P.13 Maintenance		9,80,423.00	9,80,423.00
	A.64.P.16 Electricity Charges		11,05,477.00	11,05,477.00
	A.64.P.17 Water Charges		4,39,180.00	4,39,180.00
	A.68.P.10 Office expensses		3,829.00	3,829.00
	A.68.P.13 Maintenance		1,43,940.00	1,43,940.00
	A.73.P.10 Office Expenses		45,478.00	45,478.00
	A.73.P.13 Maintenance		2,83,800.00	2,83,800.00
	A.73.P.14 Miscellaneous		410.00	410.00
	A.74.P.10 Office Expenses		16,700.00	16,700.00
	A.74.P.13 Maintenance		16,520.00	16,520.00
	A.75.P.9 Honorarium Including co-ordinators Hon.		- 2,17,168.00	- 2,17,168.00
	Total of Students Welfare And Other Expenses		5,65,02,785.00	5,65,02,785.00
7 Research				
	A.2.P.51 Research Strengthening Scheme for University Teachers		4,19,160.00	4,19,160.00
	Total of Research		4,19,160.00	4,19,160.00
	Total of Salary And Other Exptd.	71,80,89,414.00	75,97,52,865.14	1,47,78,42,279.14

02. Expenditure

U.G.C.Recurring

	Perticulars	Salary A/C	Uni. Fund A/C	Total
B	1 Salary Expenses			
	D.7.P.1.6.5 Commerce and Management		0.00	0.00
	D.7.P.1.6.10 Political Science		12,55,764.00	12,55,764.00
	Total of Salary Expenses		12,55,764.00	12,55,764.00
	2 Fellowship Expenses			
	D.5.P.1.3 J.R.F. at any one given time basis		4,60,800.00	4,60,800.00
	Total of Fellowship Expenses		4,60,800.00	4,60,800.00
	Total of U.G.C.Recurring		17,16,564.00	17,16,564.00

02. Expenditure

	Perticulars	Salary A/C	Uni. Fund A/C	Total
D	1 Prior Period Items			
	F.1.P.1 Prior Period Items		1,20,844.00	1,20,844.00
	Total of Prior Period Items		1,20,844.00	1,20,844.00
	Total of Loss on Sale / Write off Assets		1,20,844.00	1,20,844.00
	Total Expenditure	71,80,89,414.00	76,15,90,273.14	1,47,96,79,687.14
	Net Surplus			1,78,05,251.85

SHIVAJI UNIVERSITY, KOLHAPUR
Balance Sheet AS On 31/03/2024

Particulars	Schedule No.	Current Year 31/03/2024	Previous Year 31/03/2023
<u>SOURCE OF FUNDS</u>			
GENERAL FUND And OTHER FUNDS	LI1	2,79,65,97,943.33	2,67,37,95,734.19
DEPRECIATION FUND	LI2	83,54,63,425.49	77,03,31,107.49
RESERVE And SURPLUS	LI3	2,33,75,97,784.13	2,20,68,28,630.28
DEPOSITS	LI4	5,04,74,034.50	4,87,70,520.00
OTHER LIABILITIES	LI5	1,59,17,36,809.65	1,29,86,92,822.79
		7,61,18,69,997.10	6,99,84,18,814.75
<u>APPLICATION OF FUNDS</u>			
FIXED ASSETS	AS1	2,78,23,72,116.65	2,56,46,62,259.65
INVESTMENT	AS2	3,34,70,83,692.42	3,18,32,99,475.17
ADVANCES	AS3	84,60,46,485.44	73,59,47,711.44
ACCOUNTS RECEIVABLES	AS4	45,32,26,639.10	42,81,50,496.61
STOCK ACCOUNT	AS5	1,57,43,269.44	31,93,319.44
CASH And BANK BALANCES	AS6	16,73,97,794.05	8,31,65,552.44
		7,61,18,69,997.10	6,99,84,18,814.75


Chief Accountant


Finance & Account Officer


Hon. Vice-Chancellor

Statutory Auditor
As per our report of even date

For Sankpal Kulkarni & Associates
Chartered Accountants


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



UD2N-24108541BKEGZZ7395

Date:- 14/11/2024

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 31/03/2023	Additions during the year	Adj / Trns / Sale During year	Cost As On 31/03/2024	Upto 31/03/2023	Dep. for the year	Adj / Trns / Sale During year	Dep. Upto 31/03/2024	W. D. V. as on 31/03/2024	W. D. V. as on 31/03/2023
A													
		FIXED ASSETS											
		Tangible Assets											
		Land - Freehold	0.00	1391541.80	0.00	0.00	1391541.80	0.00	0.00	0.00	1391541.80	1391541.80	
		Land - Leasehold											
		Buildings											
1		Physic	1.50	17572882.86	4714021.00	0.00	22286903.86	1846058.50	306612.68	0.00	2152671.18	20134232.68	15726824.36
2		Chemistry	1.50	35187293.53	350107.00	0.00	35537400.53	3211404.87	484889.93	0.00	3696294.80	31841105.73	31975888.66
3		Botany	1.50	16747538.53	20834.00	0.00	16768372.53	1710514.14	225867.88	0.00	1936382.02	14831990.51	15037024.39
4		Zoology	1.50	10520779.72	2607137.00	0.00	13127916.72	1225799.75	178531.75	0.00	1404331.50	11723585.22	9294979.97
5		Library	1.50	69189482.45	1696876.00	0.00	70886358.45	5995383.47	973364.62	0.00	6968748.09	63917610.36	63194098.98
6		Gents Hostel No.1	1.50	13090115.76	1649711.00	0.00	14739826.76	1674324.38	195982.54	0.00	1870306.92	12869519.84	11415791.38
7		Ladies Hostel No.1	1.50	42068097.84	0.00	0.00	42068097.84	5281994.71	551791.55	0.00	5833786.26	36234311.58	36786103.13
8		Vice-Chabcellor's Bungalow	1.50	105754.76	0.00	0.00	105754.76	47510.18	873.67	0.00	48383.85	57370.91	58244.58
9		Guest House(Old)	1.50	469275.25	0.00	0.00	469275.25	151874.67	4761.01	0.00	156635.68	312639.57	317400.58
10		Staff Quarters (4 Readers/6 Lectures	1.50	254528.74	0.00	0.00	254528.74	114960.49	2093.52	0.00	117054.01	137474.73	139568.25
11		Teacher's Hostel -I (20 Blocks)	1.50	328289.43	0.00	0.00	328289.43	146964.22	2719.88	0.00	149684.10	178605.33	181325.21
12		Cement Godiwn	1.50	27675.75	0.00	0.00	27675.75	12534.95	227.11	0.00	12762.06	14913.69	15140.80
13		V.I.P.Bungalow (P.V.C.)	1.50	47498.04	0.00	0.00	47498.04	20842.28	399.84	0.00	21242.12	26255.92	26655.76
14		Clerical Quarters (16 And 8 Units)	1.50	170004.10	0.00	0.00	170004.10	75507.44	1417.45	0.00	76924.89	93079.21	94496.66
15		Watchman/Poon Quarters (36 Nos.)	1.50	269660.31	0.00	0.00	269660.31	117717.76	2279.14	0.00	119996.90	149663.41	151942.55
16		Registar's Bungalow	1.50	37698.52	0.00	0.00	37698.52	16675.72	315.34	0.00	16991.06	20707.46	21022.80
17		Officer's Quarters (4 Blocks)	1.50	137724.04	0.00	0.00	137724.04	60147.53	1163.65	0.00	61311.18	76412.86	77576.51
18		Bank And Post Office Building	1.50	161643.24	0.00	0.00	161643.24	70166.11	1372.16	0.00	71538.27	90104.97	91477.13
19		Administrative Building	1.50	20912745.15	285615.00	0.00	21198360.15	3433966.92	266465.90	0.00	3700432.82	17497927.33	17478778.23
20		Humanities Building	1.50	9970309.53	123419.00	0.00	10093728.53	1332180.20	131423.22	0.00	1463603.42	8630125.11	8638129.33
21		Student's Home -I (Study Centre)	1.50	2450677.39	0.00	0.00	2450677.39	257665.18	32895.18	0.00	290560.36	2160117.03	2193012.21
22		Vidyarthi Bhavan	1.50	5258795.04	0.00	0.00	5258795.04	560131.04	70479.96	0.00	630611.00	4628184.04	4698664.00
23		Central Gate (2 Nos.)	1.50	45303.70	0.00	0.00	45303.70	19921.33	380.74	0.00	20302.07	25001.63	25382.37
24		Central Co-pperative Stores Building	1.50	4259854.84	0.00	0.00	4259854.84	281084.89	59681.55	0.00	340766.44	3919088.40	3978769.95
25		Annexe Building	1.50	3597082.69	601920.00	0.00	4199002.69	497153.73	55527.73	0.00	552681.46	3646321.23	3099928.96
26		Gent's Hostel-II	1.50	2503278.11	0.00	0.00	2503278.11	487839.70	30231.58	0.00	518071.28	1985206.83	2015438.41
27		Teacher's Hostel -II (20 Block)	1.50	385912.42	0.00	0.00	385912.42	166600.26	3289.68	0.00	169889.94	216022.48	219312.16
28		University Press	1.50	1356973.05	0.00	0.00	1356973.05	236301.86	16810.07	0.00	253111.93	1103861.12	1120671.19
29		Dhavan's shed	1.50	4005.92	0.00	0.00	4005.92	1724.36	34.22	0.00	1758.58	2247.34	2281.56
30		Student's Home -II Cum-Health Center	1.50	206958.08	0.00	0.00	206958.08	87263.07	1795.43	0.00	89058.50	117899.58	119695.01
31		Cricket Pavillion	1.50	183993.86	0.00	0.00	183993.86	78639.87	1580.31	0.00	80220.18	103773.68	105353.99
32		Primary School Building (music Dept)	1.50	13110909.00	0.00	0.00	13110909.00	1587812.50	172846.45	0.00	1760658.95	11350250.05	11523096.50
33		Flour Mill	1.50	7527.41	0.00	0.00	7527.41	3153.31	65.61	0.00	3218.92	4308.49	4374.10
34		Stump Well/Pump House/Operators Resi.	1.50	153874.71	0.00	0.00	153874.71	58867.58	1425.11	0.00	60292.69	93582.02	95007.13
35		Gent's Hostel-III	1.50	773730.17	0.00	0.00	773730.17	318862.55	6823.01	0.00	325685.56	448044.61	454867.62
36		Kitchen Shed	1.50	3976.90	0.00	0.00	3976.90	1665.92	34.66	0.00	1700.58	2276.32	2310.98
37		Animal House (Chem.)	1.50	49938.50	0.00	0.00	49938.50	13739.55	542.98	0.00	14282.53	35655.97	36198.95
38		V.V.LP. Guest House	1.50	1865407.00	0.00	0.00	1865407.00	370267.78	22427.09	0.00	392694.87	1472712.13	1495139.22
39		Cost. Of Building Eng. Maintenance office / Store	1.50	242141.00	0.00	0.00	242141.00	59420.35	2740.81	0.00	62161.16	179979.84	182720.65
40		Watchman Cabins at East And West End.	1.50	315952.00	0.00	0.00	315952.00	47740.43	4023.17	0.00	51763.60	264188.40	268211.57
41		Faculty Resudence (Prof./Readers 6+4)	1.50	645274.35	0.00	0.00	645274.35	229791.43	6232.24	0.00	236023.67	409250.68	415482.92
42		Chairman Bungalow (Shahu Res. Inst.)	1.50	86048.10	0.00	0.00	86048.10	32939.46	796.63	0.00	33736.09	52312.01	53108.64

Sr. No.	Sr.No. in Estate	Particulars	GROSS BLOCK					DEPRECIATION BLOCK			NET BLOCK		
			Depr. Rate %	Original Cost	Additions	Adj / Trns /	Cost As On	Upto	Dep. for the	Adj / Trns /	Dep. Upto	W. D. V. as on	W. D. V. as on
				As On	during the	Sale During	31/03/2024	31/03/2023	year	Sale During	31/03/2024	31/03/2024	31/03/2023
			31/03/2023	year	year								
43		Shahu Research Institue	1.50	475071.00	0.00	0.00	475071.00	134755.51	5104.73	0.00	139860.24	335210.76	340315.49
44		Maths, Department	1.50	4985999.22	0.00	0.00	4985999.22	688478.02	64462.82	0.00	752940.84	4233058.38	4297521.20
45		Teacher's Hostel-III (26 Blocks)	1.50	1036743.04	0.00	0.00	1036743.04	356839.93	10198.55	0.00	367038.48	669704.56	679903.11
46		Education Deapartment	1.50	3668065.97	0.00	0.00	3668065.97	555479.35	46688.80	0.00	602168.15	3065897.82	3112586.62
47		Botanical Garden (Class House)	1.50	87994.02	0.00	0.00	87994.02	28544.35	891.75	0.00	29436.10	58557.92	59449.67
48		Construction of Class-IV Staff Quarters (10Block)	1.50	406731.13	0.00	0.00	406731.13	131932.97	4121.97	0.00	136054.94	270676.19	274798.16
49		Industrial Shed for Chmistry Animal House (Zoology)	1.50	27471.49	0.00	0.00	27471.49	7558.18	298.70	0.00	7856.88	19614.61	19913.31
50		Animal House (Zoology)	1.50	132430.22	0.00	0.00	132430.22	33536.95	1483.40	0.00	35020.35	97409.87	98893.27
51		Statistics Department	1.50	12169930.00	98313.00	0.00	12268243.00	1396795.22	163071.72	0.00	1559866.94	10708376.06	10773134.78
52		Central Work Shop	1.50	328382.51	0.00	0.00	328382.51	90347.94	3570.52	0.00	93918.46	234464.05	238034.57
53		Geography Department	1.50	9136943.21	197105.00	0.00	9334048.21	910134.32	126358.71	0.00	1036493.03	8297555.18	8226808.89
54		Pencing Compound	1.50	266766.00	0.00	0.00	266766.00	83347.22	2751.28	0.00	86098.50	180667.50	183418.78
55		Building for Computer Scince Deptt. (C.F.C.)	1.50	5910289.00	0.00	0.00	5910289.00	974514.42	74036.62	0.00	1048551.04	4861737.96	4935774.58
56		Construction of Cycle stand	1.50	335770.00	0.00	0.00	335770.00	79321.23	3846.73	0.00	83167.96	252602.04	256448.77
57		Leadies Hostel for Indian And Foreign Student-II	1.50	9502848.00	0.00	0.00	9502848.00	2238818.78	108960.44	0.00	2347779.22	7155068.78	7264029.22
58		Exam Bldg.	1.50	12834674.00	0.00	0.00	12834674.00	2942156.61	148387.76	0.00	3090544.37	9744129.63	9892517.39
59		Gymanastum Hall	1.50	4803261.28	0.00	0.00	4803261.28	588498.78	63221.44	0.00	651720.22	4151541.06	4214762.50
60		Outside Stadium	1.50	1167243.00	0.00	0.00	1167243.00	263308.12	13559.02	0.00	276867.14	890375.86	903934.88
61		Canteen Building	1.50	2049264.87	0.00	0.00	2049264.87	266637.36	26739.41	0.00	293376.77	1755888.10	1782627.51
62		School of Applied Science	1.50	18646806.00	0.00	0.00	18646806.00	3701235.84	224183.55	0.00	3925419.39	14721386.61	14945570.16
63		Guest House Building (V.I.P)	1.50	5315236.00	0.00	0.00	5315236.00	1055030.11	63903.09	0.00	1118933.20	4196302.80	4260205.89
64		Const. Of Adm. Staff Quarters(12 Blocks)	1.50	3283532.00	0.00	0.00	3283532.00	651753.77	39476.67	0.00	691230.44	2592301.56	2631778.23
65		USIC Bldg.(Upgradation)	1.50	6602203.00	0.00	0.00	6602203.00	1063236.35	83084.50	0.00	1146320.85	5455882.15	5538966.65
66		Manavi Vishvewar Adharit Bio-gass Sabyantra Asthapana	1.50	175000.00	0.00	0.00	175000.00	34736.04	2103.96	0.00	36840.00	138160.00	140263.96
67		Basket Ball Court	1.50	1309935.00	0.00	0.00	1309935.00	259400.86	15758.01	0.00	275158.87	1034776.13	1050534.14
68		Department of Technology- Shivaji University Civil Work	1.50	93610370.00	279335.00	0.00	93889705.00	11815153.49	1231118.27	0.00	13046271.76	80843433.24	81795216.51
69		Lok-kala Development Centre and Multi Purpose Hall	1.50	15189000.00	0.00	0.00	15189000.00	1547970.07	204615.45	0.00	1752585.52	13436414.48	13641029.93
70		Centre for Distance Education - Civil Work	1.50	42724398.00	0.00	0.00	42724398.00	5612994.52	556671.05	0.00	6169665.57	36554732.43	37111403.48
71		Minor Irrigation Project - Earthen Dam	1.50	2409907.00	0.00	0.00	2409907.00	316629.71	31399.16	0.00	348028.87	2061878.13	2093277.29
72		Bio-chemistry X Plan	1.50	206277.00	0.00	0.00	206277.00	27102.05	2687.62	0.00	29789.67	176487.33	179174.95
73		Exam (Pariksha) Bhavan Civil work	1.50	37146867.00	16772.00	0.00	37163639.00	4514938.63	489730.51	0.00	5004669.14	32158969.86	32631928.37
74		Language Building Auditorium	1.50	34168474.00	243781.00	0.00	34412255.00	3800901.84	459170.30	0.00	4260072.14	30152182.86	30367572.16
75		Indu. Chemi. Moderisation And Upgradation	1.50	3251151.00	0.00	0.00	3251151.00	426646.54	42367.57	0.00	469014.11	2782136.89	2824504.46
76		Compound Wall	1.50	19962634.00	4242813.00	0.00	24205447.00	1562813.54	339639.50	0.00	1902453.04	22302993.96	18399820.46
77		Renovation of Shahu Hall	1.50	7778446.00	0.00	0.00	7778446.00	824767.45	104305.18	0.00	929072.63	6849373.37	6953678.55
78		Renovation of Health Centre - Civil Work	1.50	2533051.00	0.00	0.00	2533051.00	91481.02	36623.55	0.00	128104.57	2404946.43	2441569.98
79		Renovation of Five Bungalows - Civil	1.50	8932124.00	0.00	0.00	8932124.00	640175.37	124379.23	0.00	764554.60	8167569.40	8291948.63
80		Construction of Snack Spots	1.50	5641362.00	0.00	0.00	5641362.00	492830.74	77227.97	0.00	570058.71	5071303.29	5148531.26
81		BioChemistry Extension	1.50	52528.00	0.00	0.00	52528.00	6901.49	684.40	0.00	7585.89	44942.11	45626.51
82		Study Centres at Satara And Sangli	1.50	1223991.00	0.00	0.00	1223991.00	86880.91	17056.65	0.00	103937.56	1120053.44	1137110.09
83		Campus Landscaping	1.50	17689564.00	2847931.00	0.00	20537495.00	1343629.92	287907.98	0.00	1631537.90	18905957.10	16345934.08
84		M.B.A. -Modernisation And Renovation	1.50	2900628.00	0.00	0.00	2900628.00	381103.94	37792.86	0.00	418896.80	2481731.20	2519524.06
85		Water recicling plant	1.50	2913561.00	0.00	0.00	2913561.00	355104.10	38376.85	0.00	393480.95	2520080.05	2558456.90
86		Extension And Modification of Centre for Women Studies- Civil Work	1.50	2660177.00	0.00	0.00	2660177.00	349511.84	34659.98	0.00	384171.82	2276005.18	2310665.16
87		Computerisation of Account Section Rennovation	1.50	876761.00	0.00	0.00	876761.00	115194.73	11423.49	0.00	126618.22	750142.78	761566.27
89		Rain Water Harvesting	1.50	1887895.00	225540.00	0.00	2113435.00	120187.25	29898.72	0.00	150085.97	1963349.03	1767707.75
91		Bio. Technology Moderisation And Extension	1.50	6824225.00	0.00	0.00	6824225.00	773398.87	90762.39	0.00	864161.26	5960063.74	6050826.13

AS.1 FIXED ASSETS

Sr. No.	Sr.No. in Estate	Particulars	GROSS BLOCK					DEPRECIATION BLOCK			NET BLOCK		
			Depr. Rate %	Original Cost As On 31/03/2023	Additions during the year	Adj / Trns / Sale During year	Cost As On 31/03/2024	Upto 31/03/2023	Dep. for the year	Adj / Trns / Sale During year	Dep. Upto 31/03/2024	W. D. V. as on 31/03/2024	W. D. V. as on 31/03/2023
92		Adult Education Building	1.50	1436261.00	9112.00	0.00	1445373.00	173888.60	19072.27	0.00	192960.87	1252412.13	1262372.40
93		Electronics (Moderation Upgradation)	1.50	7281077.00	0.00	0.00	7281077.00	780277.54	97511.99	0.00	877789.53	6403287.47	6500799.46
94		Sports Hostel XI Plan	1.50	14455590.00	0.00	0.00	14455590.00	1665204.45	191855.78	0.00	1857060.23	12598529.77	12790385.55
95		Construction of Building for Agro-chem And Pest Management (Xth Plan)	1.50	4801710.00	0.00	0.00	4801710.00	587887.96	63207.33	0.00	651095.29	4150614.71	4213822.04
96		Garden Section (water resources management and cultivation)	1.50	1391446.00	0.00	0.00	1391446.00	170609.11	18312.55	0.00	188921.66	1202524.34	1220836.89
97		Expansion of Internet Unit	1.50	881956.00	0.00	0.00	881956.00	108139.10	11607.25	0.00	119746.35	762209.65	773816.90
98		Environmental Science	1.50	26662279.00	263076.00	0.00	26925355.00	1033056.56	388384.48	0.00	1421441.04	25503913.96	25629222.44
99		Convention Centre XI Plan	1.50	2520468.00	0.00	0.00	2520468.00	309041.69	33171.39	0.00	342213.08	2178254.92	2211426.31
100		Atheletic Track	1.50	4415854.00	0.00	0.00	4415854.00	541440.32	58116.21	0.00	599556.53	3816297.47	3874413.68
101		Renovation of Quarters - Civil Work	1.50	19851020.00	810844.00	0.00	20661864.00	1500454.72	287421.14	0.00	1787875.86	18873988.14	18350565.28
102		Hostel for ISET - Civil work	1.50	103180910.00	0.00	0.00	103180910.00	12645957.94	1358024.28	0.00	14003982.22	89176927.78	90534952.06
103		Renovation of Guest House - Civil Work	1.50	10481530.00	3843934.00	0.00	14325464.00	732209.81	203898.81	0.00	936108.62	13389355.38	9749320.19
104		Law Dept. Bldg. Renovation	1.50	252561.00	0.00	0.00	252561.00	16993.71	3533.51	0.00	20527.22	232033.78	235567.29
105		History Building Renovation	1.50	6093284.00	0.00	0.00	6093284.00	418767.34	85117.75	0.00	503885.09	5589398.91	5674516.66
106		Statistics Renovation & Furniture	1.50	253747.00	0.00	0.00	253747.00	19639.02	3511.62	0.00	23150.64	230596.36	234107.98
107		New Sports Complex	1.50	33466213.00	0.00	0.00	33466213.00	2590152.59	463140.91	0.00	3053293.50	30412919.50	30876060.41
108		Renovation of Bank - Post Building Civil Work	1.50	635604.00	0.00	0.00	635604.00	49193.23	8796.16	0.00	57989.39	577614.61	586410.77
109		Nano-Biotechnology Complex Civil Work	1.50	34694215.00	0.00	0.00	34694215.00	2036029.55	489872.78	0.00	2525902.33	32168312.67	32658185.45
110		Microbiology Civil Work	1.50	149282.00	0.00	0.00	149282.00	11553.83	2065.92	0.00	13619.75	135662.25	137728.17
111		Renovation of Press Bldg. (Extension) Civil Work	1.50	3231946.00	0.00	0.00	3231946.00	81668.89	47254.16	0.00	128923.05	3103022.95	3150277.11
112		Renovation of Rajarshi Shahu Research Centre	1.50	415197.00	0.00	0.00	415197.00	32134.61	5745.94	0.00	37880.55	377316.45	383062.39
113		Renovation of Statistical Building (Electrical)	1.50	64803.00	0.00	0.00	64803.00	5015.49	896.81	0.00	5912.30	58890.70	59787.51
114		Renovation of Canteen Bldg. Civil Work	1.50	1677535.00	0.00	0.00	1677535.00	75006.56	24037.93	0.00	99044.49	1578490.51	1602528.44
115		Pariksha Bhavan Civil Work	1.50	789458.00	0.00	0.00	789458.00	61100.92	10925.36	0.00	72026.28	717431.72	728357.08
116		Renovation of Health Centre Civil Work	1.50	57117.00	0.00	0.00	57117.00	4420.63	790.45	0.00	5211.08	51905.92	52696.37
117		Renovation of AGPM Civil Work	1.50	373497.00	0.00	0.00	373497.00	28907.19	5168.85	0.00	34076.04	339420.96	344589.81
118		Botany Modernisation And Up greadation Civil Work	1.50	1546336.00	0.00	0.00	1546336.00	119680.30	21399.84	0.00	141080.14	1405255.86	1426655.70
119		Space Science Centre at Panhala	1.50	2172855.00	0.00	0.00	2172855.00	147921.05	30374.01	0.00	178295.06	1994559.94	2024933.95
120		Golden Jubilee Earn and Learn Hostel for Women	1.50	9200558.00	0.00	0.00	9200558.00	539736.46	129912.32	0.00	669648.78	8530909.22	8660821.54
121		Renovation of Chemistry Building	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
122		Renovation of Physics Building	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
123		Renovation of Mathematics Building	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
124		Renovation of Girls Hostel	1.50	4810365.00	7403813.00	0.00	12214178.00	176438.12	180566.10	0.00	357004.22	11857173.78	4633926.88
125		Shivaji University Co-op. Consumers Stores	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
126		Extension of Substation	1.50	766718.00	0.00	0.00	766718.00	33987.36	10990.96	0.00	44978.32	721739.68	732730.64
127		Zoology Modernisation And Upgradation - Civil work	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
128		Lok-kala Development Centre and Multi Purpose Hall	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
129		Renovation of Library Building - Civil Work	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
130		Library Building Renovation civil work	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
131		Upgradation Modernisation of Hostel - Civil Work	1.50	2679151.00	2592326.00	0.00	5271477.00	118762.42	77290.72	0.00	196053.14	5075423.86	2560388.58
132		Renovation of Admn. Bldg. Civil work	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
133		Renovation of Humanity Building - Civil work	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
134		Extension to Vidhyarthi Bhavan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
135		Renovation of Sports Ground	1.50	169271.00	0.00	0.00	169271.00	7503.51	2426.51	0.00	9930.02	159340.98	161767.49
136		Compound Wall	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00

SHIVAJI UNIVERSITY, KOLHAPUR
AS.1 FIXED ASSETS

Sr. No.	Sr.No. in Estate	Particulars	GROSS BLOCK					DEPRECIATION BLOCK			NET BLOCK		
			Depr. Rate %	Original Cost	Additions	Adj / Trns /	Cost As On	Upto	Dep. for the	Adj / Trns /	Dep. Upto	W. D. V. as on	W. D. V. as on
				As On	during the	Sale During	31/03/2024	31/03/2023	year	Sale During	31/03/2024	31/03/2024	31/03/2023
			31/03/2023	year	year								
138		Campus Landscaping	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
139		Water recycling plant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
140		Renovation of Quarters - Civil Work	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
141		Renovation of Distance Education Building - Civil work	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
142		History - Extension - Civil work	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
143		Civil Modernisation Maintenance -Upgradation of Hindi Dept (XII th Plan)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
144		Extension - V.S.Khandekar Smriti Sangrahalaya	1.50	153629.00	0.00	0.00	153629.00	6810.13	2202.28	0.00	9012.41	144616.59	146818.87
145		Construction of Synthetic track	1.50	11744578.00	0.00	0.00	11744578.00	688977.46	165834.01	0.00	854811.47	10889766.53	11055600.54
146		Grant for Chh. Shahu Maharaj Centre for Maratha History	1.50	2994137.00	0.00	0.00	2994137.00	175646.41	42277.36	0.00	217923.77	2776213.23	2818490.59
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	13643761.00	74269.00	0.00	13718030.00	755977.29	194430.79	0.00	950408.08	12767621.92	12887783.71
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	31222196.00	0.00	0.00	31222196.00	1831601.72	440858.91	0.00	2272460.63	28949735.37	29390594.28
156		Jurnalism and Mass Communication	1.50	4647928.00	0.00	0.00	4647928.00	272663.49	65628.97	0.00	338292.46	4309635.54	4375264.51
157		Mass Communication - Civil Work	1.50	6228482.00	0.00	0.00	6228482.00	365384.23	87946.47	0.00	453330.70	5775151.30	5863097.77
158		Rajarshi Chhatrapati Shahu Research Centre and Museum Complex - Non Recurring grant.	1.50	27465539.00	0.00	0.00	27465539.00	1545570.92	388799.52	0.00	1934370.44	25531168.56	25919968.08
159		Computer Science - civil work	1.50	37225916.00	0.00	0.00	37225916.00	2183800.64	525631.73	0.00	2709432.37	34516483.63	35042115.36
		ROADS											
1		Roads	5.00	58599974.41	10145138.00	0.00	68745112.41	14158599.77	2729325.63	0.00	16887925.40	51857187.01	44441374.64
		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				1186196088.96	45343742.00	0.00	1231539830.96	134495643.33	18345317.64	0.00	152840960.97	1078698869.99	1051700445.63
B													
		Other Tangible Assets											
		Furniture And Instruments											
1		Machinery And Equipments (Press)	5.00	23920797.11	500040.00	0.00	24420837.11	7987026.86	821690.51	0.00	8808717.37	15612119.74	15933770.25
2		Scientific Equipments	5.00	442101467.56	53443640.00	0.00	495545107.56	178571869.60	15827042.86	0.00	194398912.46	301146195.10	263529597.96
3		Electric Fittings	5.00	86333512.48	13132865.00	0.00	99466377.48	20742012.98	3936218.23	0.00	24678231.21	74788146.27	65591499.50
4		Computers, Accessories And Reprographic Equip.	33.00	221227459.45	19264406.00	0.00	240491865.45	188856531.99	17231979.93	0.00	206088511.92	34403353.53	32370927.46
5		Computers And Accessories (Press)	33.00	3031338.00	578.00	0.00	3031916.00	2861290.63	56306.37	0.00	2917597.00	114319.00	170047.37
6		Library Books	4.00	208618248.80	26133629.00	10254.00	234741623.80	40047254.68	7787970.76	0.00	47835225.44	186906398.36	168570994.12

SHIVAJI UNIVERSITY, KOLHAPUR
AS.1 FIXED ASSETS

Sr. No.	Sr.No. in Estate	Particulars	GROSS BLOCK					DEPRECIATION BLOCK			NET BLOCK		
			Depr. Rate %	Original Cost	Additions	Adj / Trns /	Cost As On	Upto	Dep. for the	Adj / Trns /	Dep. Upto	W. D. V. as on	W. D. V. as on
				As On	during the	Sale During	31/03/2024	31/03/2023	year	Sale During	31/03/2024	31/03/2024	31/03/2023
			31/03/2023	year	year								
7		Furniture And Dead Stock	5.00	154753445.91	14788097.00	0.00	169541542.91	55291832.28	5714251.03	0.00	61006083.31	108535459.60	99461613.63
8		Vehicles	10.00	16269211.41	198800.00	0.00	16468011.41	11240710.68	522730.07	0.00	11763440.75	4704570.66	5028500.73
9		Education Deptt. (Teaching Aids)	5.00	75683.00	0.00	0.00	75683.00	67262.39	421.03	0.00	67683.42	7999.58	8420.61
10		Permanent Water Supply	2.00	163606.66	0.00	0.00	163606.66	40179.91	2468.54	0.00	42648.45	120958.21	123426.75
11		Transformer's	5.00	1507453.70	0.00	0.00	1507453.70	839766.43	33384.36	0.00	873150.79	634302.91	667687.27
12		Equipment for Music	5.00	338502.00	0.00	0.00	338502.00	138186.02	10015.80	0.00	148201.82	190300.18	200315.98
13		Bore Well	5.00	5451.24	0.00	0.00	5451.24	3488.71	98.13	0.00	3586.84	1864.40	1962.53
14		New Water line on Rajaram Tank	3.00	159771.00	0.00	0.00	159771.00	44082.85	3470.64	0.00	47553.49	112217.51	115688.15
15		E.P.B.X.System	10.00	7245781.00	17377.00	0.00	7263158.00	5169979.23	209317.88	0.00	5379297.11	1883860.89	2075801.77
16		Play Grounds	5.00	422095.96	0.00	0.00	422095.96	262816.54	7963.97	0.00	270780.51	151315.45	159279.42
17		Pazar Talav	10.00	4708066.00	0.00	0.00	4708066.00	4072076.09	63598.99	0.00	4135675.08	572390.92	635989.91
18		Road Side Sodium Vapour light System at Kolhapur	8.00	357491.00	0.00	0.00	357491.00	218660.50	11106.44	0.00	229766.94	127724.06	138830.50
19		Network for Internet System	33.00	4274490.00	0.00	0.00	4274490.00	4272370.15	699.55	0.00	4273069.70	1420.30	2119.85
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	15660465.00	577193.00	0.00	16237658.00	0.00	0.00	0.00	0.00	16237658.00	15660465.00
24		Furniture And Dead Stock (NSS)	5.00	75184.00	0.00	0.00	75184.00	40604.63	1728.97	0.00	42333.60	32850.40	34579.37
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	48336.88	1433.81	0.00	49770.69	12904.31	14338.12
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				1193446759.69	128056625.00	10254.00	1321493130.69	522049114.62	52243897.87	0.00	574293012.49	747200118.20	671397645.07
C													
FIXED ASSETS													
Intangible Assets													
1		Software	15.00	3380847.00	1459610.00	0.00	4840457.00	2565600.45	312466.36	0.00	2878066.81	1962390.19	815246.55
2		Computerisation of A/C Section Software	15.00	1441382.00	0.00	0.00	1441382.00	1117493.99	48583.20	0.00	1166077.19	275304.81	323888.01
Total				4822229.00	1459610.00	0.00	6281839.00	3683094.44	361049.56	0.00	4044144.00	2237695.00	1139134.56
D													
Capital Work in Progress													
Buildings													
12		Shikshak Bavan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13		Rennovation of Humanity Building	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14		Additions And Alternation to Admn. Bldg.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31		Electronics Deptt. (Matching grant for Bldg.)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34		Extension of Language Building	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40		Law Deptt. Building Renovation	0.00	36617.00	0.00	0.00	36617.00	0.00	0.00	0.00	0.00	36617.00	36617.00
41		History - Building Renovation	0.00	657942.00	0.00	0.00	657942.00	0.00	0.00	0.00	0.00	657942.00	657942.00
47		Space Science Centre at Panhala	0.00	0.00	827302.00	0.00	827302.00	0.00	0.00	0.00	0.00	827302.00	0.00
50		Statistics- Renovation and Furniture.	0.00	115162.00	695625.00	0.00	810787.00	0.00	0.00	0.00	0.00	810787.00	115162.00

AS.1 FIXED ASSETS

Sr. No.	Sr.No. in Estate	Particulars	GROSS BLOCK					DEPRECIATION BLOCK			NET BLOCK		
			Depr. Rate %	Original Cost	Additions	Adj / Trns /	Cost As On	Upto	Dep. for the	Adj / Trns /	Dep. Upto	W. D. V. as on	W. D. V. as on
				As On	during the	Sale During	31/03/2024	31/03/2023	year	Sale During	31/03/2024	31/03/2024	31/03/2023
			31/03/2023	year	year								
51		Wind-mill renovation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
53		Sericulture Rearing house	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
54		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	
55		Museum Building Complex- Civil Work	0.00	951530.00	0.00	0.00	951530.00	0.00	0.00	0.00	951530.00	951530.00	
60		International Hostel - Civil Work	0.00	1029384.00	0.00	0.00	1029384.00	0.00	0.00	0.00	1029384.00	1029384.00	
61		Edu-Sat Project	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
66		New Sports Complex	0.00	1929060.00	0.00	0.00	1929060.00	0.00	0.00	0.00	1929060.00	1929060.00	
75		Computer Science Building - Civil work	0.00	507000.00	6872797.00	0.00	7379797.00	0.00	0.00	0.00	7379797.00	507000.00	
78		Renovation of Bank /Post Building - Civil work	0.00	0.00	47095.00	0.00	47095.00	0.00	0.00	0.00	47095.00	0.00	
79		Language Lab for Foreign Language Dept.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
80		Rest Room for Securities	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
81		Water recycling plant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
82		Construction of Synthetic track	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
85		Construction of fabricating coldrooms at Biochem Lab	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
86		Renovation and repairs of Chemistry Lab (Xth Plan)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
93		Commerce X Plan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
94		Law X Plan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
96		Journalism X Plan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
97		Marathi X Plan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
98		Hindi X Plan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
99		Foreign Language X Plan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
100		History X Plan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
101		Sociology X Plan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
102		Political Science X Plan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
103		Replacement of telephone lines	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
105		Recreation Hall for Hostels	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
108		Sociology	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
109		Lok-kala Development Centre and Multi Purpose Hall	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
113		History XI Plan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
118		Dr. Babasaheb Ambedkar Study Centre - Civil	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
119		Nano - Biotechnology Complex - Civil work	0.00	1088528.00	0.00	0.00	1088528.00	0.00	0.00	0.00	1088528.00	1088528.00	
120		Ladies Hostel for ISET - Civil work	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
121		Microbiology - Civil Work	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
122		Construction of Building under MOU with Indian Institute of Geomagnetism - Engineering Section	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
123		Golden Jubilee Study Hall	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
124		Golden Jubilee Earn and Learn Hostel for Women	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
125		Research Scholars Hostel	0.00	3792510.00	76794.00	0.00	3869304.00	0.00	0.00	0.00	3869304.00	3792510.00	
126		Construction of Womens Hostel XII th Plan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
127		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	
128		Library. XII th Plan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
129		School of Nano Science And Technology. XII th Plan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
133		School of Nano Science And Technology - Building - Civil	0.00	44688.00	0.00	0.00	44688.00	0.00	0.00	0.00	44688.00	44688.00	
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	

AS.1 FIXED ASSETS

Sr. No.	Sr.No. in Estate	Particulars	GROSS BLOCK					DEPRECIATION BLOCK			NET BLOCK		
			Depr. Rate %	Original Cost	Additions	Adj / Trns /	Cost As On	Upto	Dep. for the	Adj / Trns /	Dep. Upto	W. D. V. as on	W. D. V. as on
				As On	during the	Sale During	31/03/2024	31/03/2023	year	Sale During	31/03/2024	31/03/2024	31/03/2023
			31/03/2023	year	year			year					
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	905056.00	433979.00	0.00	1339035.00	0.00	0.00	0.00	0.00	1339035.00	905056.00
138		Renovation of Chemistry Building	0.00	2068480.00	1364398.00	343699.00	3089179.00	0.00	0.00	0.00	0.00	3089179.00	2068480.00
139		Renovation of Physics Building	0.00	1560699.00	4447951.00	308021.00	5700629.00	0.00	0.00	0.00	0.00	5700629.00	1560699.00
140		Renovation of Mathematics Building	0.00	158989.00	261683.00	0.00	420672.00	0.00	0.00	0.00	0.00	420672.00	158989.00
141		Renovation of CFC Building	0.00	3873417.00	0.00	0.00	3873417.00	0.00	0.00	0.00	0.00	3873417.00	3873417.00
142		Renovation of Education Building	0.00	486840.00	989187.00	0.00	1476027.00	0.00	0.00	0.00	0.00	1476027.00	486840.00
143		Renovation of USIC Building	0.00	142867.00	0.00	0.00	142867.00	0.00	0.00	0.00	0.00	142867.00	142867.00
144		Renovation of Girls Hostel	0.00	4986508.00	4834255.00	7403813.00	2416950.00	0.00	0.00	0.00	0.00	2416950.00	4986508.00
145		Yashwantrao Chavan School of Rural Development - Civil Work.	0.00	53528000.00	0.00	0.00	53528000.00	0.00	0.00	0.00	0.00	53528000.00	53528000.00
146		Convention Centre	0.00	39890.00	0.00	0.00	39890.00	0.00	0.00	0.00	0.00	39890.00	39890.00
913		Convention Centre	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
915		Shivaji University Co-op. Consumers Stores	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
916		Extension of Substation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
917		Zoology Modernisation And Upgradation - Civil work	0.00	2179896.00	52827.00	116569.00	2116154.00	0.00	0.00	0.00	0.00	2116154.00	2179896.00
918		Lok-kala Development Centre and Multi Purpose Hall	0.00	3145237.00	188232.00	0.00	3333469.00	0.00	0.00	0.00	0.00	3333469.00	3145237.00
919		Renovation of Library Building - Civil Work	0.00	1447205.00	1606812.00	1696876.00	1357141.00	0.00	0.00	0.00	0.00	1357141.00	1447205.00
920		Library Building Renovation civil work	0.00	78144.00	230826.00	0.00	308970.00	0.00	0.00	0.00	0.00	308970.00	78144.00
921		Upgradation/Modernisation of Hostel - Civil Work	0.00	10736287.00	2099632.00	2592326.00	10243593.00	0.00	0.00	0.00	0.00	10243593.00	10736287.00
922		Renovation of Admn. Bldg. Civil work	0.00	6805331.00	4000000.00	285615.00	10519716.00	0.00	0.00	0.00	0.00	10519716.00	6805331.00
923		Renovation of Humanity Building - Civil work	0.00	5614541.00	153882.00	123419.00	5645004.00	0.00	0.00	0.00	0.00	5645004.00	5614541.00
924		Extension to Vidhayarthi Bhavan	0.00	936723.00	100000.00	0.00	1036723.00	0.00	0.00	0.00	0.00	1036723.00	936723.00
925		Renovation of Press Bldg.(Extension) - Civil Work	0.00	3084964.00	1575752.00	0.00	4660716.00	0.00	0.00	0.00	0.00	4660716.00	3084964.00
926		Renovation of Rajarshi Shahu Research Centre - Civil work	0.00	299368.00	0.00	0.00	299368.00	0.00	0.00	0.00	0.00	299368.00	299368.00
927		Renovation of Statistical Building (Electrical)	0.00	858404.00	22969.00	0.00	881373.00	0.00	0.00	0.00	0.00	881373.00	858404.00
928		Renovation of Sports Ground	0.00	998562.00	49805.00	0.00	1048367.00	0.00	0.00	0.00	0.00	1048367.00	998562.00
929		Renovation of Canteen Bldg. Civil Work	0.00	23419.00	0.00	0.00	23419.00	0.00	0.00	0.00	0.00	23419.00	23419.00
930		Pariksha Bhavan - Civil work	0.00	248126.00	31149.00	16772.00	262503.00	0.00	0.00	0.00	0.00	262503.00	248126.00
932		Compound Wall	0.00	17070340.00	3070634.00	4242813.00	15898161.00	0.00	0.00	0.00	0.00	15898161.00	17070340.00
933		Renovation of Health Centre - Civil Work	0.00	18393.00	0.00	0.00	18393.00	0.00	0.00	0.00	0.00	18393.00	18393.00
934		Renovation of Five Bungalows - Civil	0.00	2750415.00	1973215.00	0.00	4723630.00	0.00	0.00	0.00	0.00	4723630.00	2750415.00
935		Study Centres at Satara and Sangli	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
936		Campus Landscaping	0.00	11944298.00	3956589.00	2847931.00	13052956.00	0.00	0.00	0.00	0.00	13052956.00	11944298.00
937		Water recycling plant	0.00	3159607.00	566783.00	0.00	3726390.00	0.00	0.00	0.00	0.00	3726390.00	3159607.00
938		Renovation of AGPM -Civil work	0.00	21895.00	77817.00	0.00	99712.00	0.00	0.00	0.00	0.00	99712.00	21895.00
939		Renovation of Quarters - Civil Work	0.00	8074755.00	1986859.00	810844.00	9250770.00	0.00	0.00	0.00	0.00	9250770.00	8074755.00
940		Renovation of Guest House - Civil Work	0.00	5320445.00	159074.00	3843934.00	1635585.00	0.00	0.00	0.00	0.00	1635585.00	5320445.00
941		Botany Modernisation And Up gradation - Civil work	0.00	5645813.00	47879.00	0.00	5693692.00	0.00	0.00	0.00	0.00	5693692.00	5645813.00
942		Boys Hostel - Civil Work	0.00	1562118.00	341618.00	1649711.00	254025.00	0.00	0.00	0.00	0.00	254025.00	1562118.00
943		Renovation of Distance Education Building - Civil work	0.00	1652872.00	618627.00	0.00	2271499.00	0.00	0.00	0.00	0.00	2271499.00	1652872.00
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Sr. No.	Sr.No. in Estate	Particulars	GROSS BLOCK					DEPRECIATION BLOCK			NET BLOCK		
			Depr. Rate %	Original Cost	Additions	Adj / Trns /	Cost As On	Upto	Dep. for the	Adj / Trns /	Dep. Upto	W. D. V. as on	W. D. V. as on
				As On	during the	Sale During	31/03/2024	31/03/2023	year	Sale During	31/03/2024	31/03/2024	31/03/2023
			31/03/2023	year	year								
948		Rajarshi Chhatrapati Shahu Research Centre and Museum Complex - Non Recurring grant	0.00	90960.00	0.00	0.00	90960.00	0.00	0.00	0.00	0.00	90960.00	90960.00
949		Mass Communication - Civil work	0.00	3670174.00	93902.00	0.00	3764076.00	0.00	0.00	0.00	0.00	3764076.00	3670174.00
951		Research & Development Center	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	292672.00	0.00	0.00	292672.00	0.00	0.00	0.00	0.00	292672.00	292672.00
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	44980.00	0.00	44980.00	0.00	0.00	0.00	0.00	44980.00	0.00
957		Commerce & Management Deptt.	0.00	3000.00	12641472.00	0.00	12644472.00	0.00	0.00	0.00	0.00	12644472.00	3000.00
961		Fire Safety-Civil work	0.00	2879578.00	75723.00	0.00	2955301.00	0.00	0.00	0.00	0.00	2955301.00	2879578.00
962		Sports Hostel-Civil	0.00	8000.00	0.00	0.00	8000.00	0.00	0.00	0.00	0.00	8000.00	8000.00
963		Peripheral Road For Security	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
964		Yashwantrao Chavan School of Rural Development-Civil	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
965		Padmashri Late Dr. G.G. Jadhav Adhyasan	0.00	1672473.00	4999906.00	0.00	6672379.00	0.00	0.00	0.00	0.00	6672379.00	1672473.00
966		Rain Water Harvesting	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
967		Wresteling Complex - SUK	0.00	0.00	7524447.00	0.00	7524447.00	0.00	0.00	0.00	0.00	7524447.00	0.00
968		Infrastructure Development of Ground	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
969		Statistics Department	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
970		Guest House	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
971		Study Hall	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total				180197182.00	69142477.00	26282343.00	223057316.00	0.00	0.00	0.00	0.00	223057316.00	180197182.00
Grand Total				2564662259.65	244002454.00	26292597.00	2782372116.65	660227852.39	70950265.07	0.00	731178117.46	2051193999.19	1904434407.26

SHIVAJI UNIVERSITY, KOLHAPUR

AS.2 INVESTMENT

Sr.No.	Particulars	Opening Balance As On 01/04/2023	Addition during the Year	Withdrawal/ Adjustments	Closing Balance As On 31/03/2024
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	758188088.00	910550915.00	851150151.00	817588852.00
4	Centenary Fund	21243499.98	10187904.25	8323093.00	23108311.23
5	Contingency fund	8657893.71	793114.00	620159.00	8830848.71
6	Investment S.U.Res. And Dev. Fund	1379451976.65	1595120008.00	1524580720.00	1449991264.65
7	R.N.Godbole Chair Donation from United Western Bank	16130061.54	5000000.00	5000000.00	16130061.54
8	S.U.Merit Scholarship Endowment fund	45000000.00	59000000.00	59000000.00	45000000.00
9	Shahu Research Centre (C And I)	9036501.69	1737443.00	1737443.00	9036501.69
10	Group Gratuity Scheme	150021532.00	76345000.00	69057532.00	157309000.00
11	Investment in F.D. (Gen.)	281634487.00	1187084412.00	1196201912.00	272516987.00
12	P. F. Investement	33521300.00	22520000.00	23200300.00	32841000.00
13	Endowment Donation Fund	27102662.61	12302615.00	11277615.00	28127662.61
14	Bank of India Chair	12805000.00	4155000.00	4705000.00	12255000.00
15	Sant Tukaram Maharaj Chair	645718.00	0.00	0.00	645718.00
16	Fund for Natural Disaster	27228896.00	11061848.00	10495377.00	27795367.00
17	Fine Arts	1037392.41	25000.00	25000.00	1037392.41
18	Computer Centre Fund	2936129.00	0.00	0.00	2936129.00
19	Bhagwan Mahavir Chair	14977052.00	7700000.00	8337000.00	14340052.00
20	Dr.Bapuji Salunkhe Statue Maintenance Fund	1000000.00	0.00	0.00	1000000.00
21	Silver Jubilee Fund - Statistics Dept.	119463.00	0.00	0.00	119463.00
22	Avishkar - 2011 Corpus Fund	7972109.00	8805084.00	7972109.00	8805084.00
23	Late Sharadabai Govindrao Pawar Adhyasan	5000000.00	0.00	0.00	5000000.00
24	Students,Parents,Teachers and Admn staff Welfare Fund	23002679.00	19309723.00	16549679.00	25762723.00
25	Principal R. K. Kanbarkar Prize	2500000.00	0.00	0.00	2500000.00
26	Research Sensatization grant for UG students of affiliated colleges	74971907.00	0.00	0.00	74971907.00
27	Research Initiation grant for teachers of affiliated colleges	80290961.00	0.00	0.00	80290961.00
28	Financial Assitance to Facilities to Research Students (for Registered fulltime non fellowship holder student)	20950715.00	0.00	0.00	20950715.00
29	Chatrapti Shivaji Maharaj Prize	5669141.00	0.00	0.00	5669141.00
30	Defined Contributory pension scheme (Uty. Fund)	109613268.00	109993268.00	86993268.00	132613268.00
31	Comred Datta Deshmukh Adhyasan	1125000.00	0.00	0.00	1125000.00
32	Corpus Fund - Botany Dept.	3209694.00	0.00	0.00	3209694.00
33	Maharshi Vitthal Ramji Shinde Adhyasan	1000000.00	4500000.00	2000000.00	3500000.00
34	Dr. M.S. Patil Samiksha Puraskar	500000.00	0.00	0.00	500000.00
35	Late Poet Satish Kalsekar & Rutvij Kalsekar Kavya Purskar	700000.00	0.00	0.00	700000.00
36	Loknete Balasaheb Desai Chair (State Govt.)	30000000.00	100000.00	0.00	30100000.00
37	Equity shares (MSFDA)	300000.00	33900.00	0.00	333900.00

SHIVAJI UNIVERSITY, KOLHAPUR

AS.2 INVESTMENT

Sr.No.	Particulars	Opening Balance As On 01/04/2023	Addition during the Year	Withdrawal/ Adjustments	Closing Balance As On 31/03/2024
38	Dr. G.B. Dixit fellowship to Economical weaker & meritorious student Deptt. of Botany	200000.00	400000.00	400000.00	200000.00
39	scholarship in Honour of statistics teacher	500000.00	0.00	0.00	500000.00
40	Shivaji University Platinum Jubilee Fund (75th Year)	2053105.00	1000000.00	0.00	3053105.00
41	Diamond Jubilee Fund	21368242.58	12156790.25	11371449.25	22153583.58
42	Padmshri Dr. G. G. Jadhav Patrakarita Adhyasan	0.00	2500000.00	0.00	2500000.00
43	Lokshahir Annabhau Sathe Adhyasan	0.00	200000.00	0.00	200000.00
44	Yashwantrao Chavan Adhyasan	0.00	100000.00	0.00	100000.00
45	Punyashlok Ahilyabai Holkar Adhyasan	0.00	100000.00	0.00	100000.00
Total		3183299475.17	4062782024.50	3898997807.25	3347083692.42

SHIVAJI UNIVERSITY, KOLHAPUR

AS.3 ADVANCES

Sr.No.	Particulars	Opening Balance As On 01/04/2023	Paid during the year	Received / Adjustments	Closing Balance As On 31/03/2024
ADVANCES					
A					
1	Advances to Contractors, Suppliers for University work etc.	43610671.35	78876117.00	47173962.00	75312826.35
2	Advances paid to Employees for University work	3028475.75	9890698.00	10322877.00	2596296.75
3	Salary / T.A. / Medical advances by Employees	3832156.00	2611000.00	2046589.00	4396567.00
4	Festival advances by Employees	2646841.00	4760000.00	4622000.00	2784841.00
5	Advances for purchase of cycles/vehicles/computer to employees	2927599.00	1771674.00	1795863.00	2903410.00
6	Advances to colleges for University Works	45753921.20	45193419.00	44626019.00	46321321.20
7	Advances to college employees to University work	24185633.70	18757280.00	4334703.00	38608210.70
8	Other Advances	2837602.55	48600.00	183646.00	2702556.55
9	NSS Advance	801720.89	0.00	0.00	801720.89
10	Receipt of Deposit from Supplier / Other Agency	2998934.00	0.00	0.00	2998934.00
11	Recovery of Advance for Educational facilities to employees.	3985.00	0.00	5000.00	-1015.00
12	Advance to Salary Grants	603320171.00	708014247.00	644713602.00	666620816.00
	Total	735947711.44	869923035.00	759824261.00	846046485.44

SHIVAJI UNIVERSITY, KOLHAPUR
AS.4 ACCOUNTS RECEIVABLES

Sr.No.	Particulars	Opening Balance As On 01/04/2023	Paid during the year	Received / Adjustments	Closing Balance As On 31/03/2024
ACCOUNTS RECEIVABLES					
A					
1	Salary/General Debts Receivable	3821381.00	*	0.00	4201828.00
2	Projects Grant Receivable	424329115.61	**	0.00	449024811.10
Total		428150496.61	0.00	0.00	453226639.10

* 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 01/04/2023	Paid during the year	Received / Adjustments	Closing Balance As On 31/03/2024
STOCK ACCOUNT					
A					
1	Paper Stock Accounts	3025627.49	29218888.00	16645696.00	15598819.49
2	Central Stores Stock Account	167691.95	1985655.00	2008897.00	144449.95
Total		3193319.44	31204543.00	18654593.00	15743269.44

SHIVAJI UNIVERSITY, KOLHAPUR

AS.6 CASH And BANK BALANCES

Sr.No.	Particulars	Opening	Transaction during the year		Closing Balance
		Balance As On 01/04/2023	Dr	Cr	As On 31/03/2024
ASSETS					
A					
1					
	CASH And BANK BALANCES				
1	A/c - 02890110127926 Network Programme for... Archegoniate (DBT) Botany Deptt. Shivaji University Kolhapur	342555.00	0.00	0.00	342555.00
2	PLA--A/c.No.180 SHIVAJI UNIVERSITY	0.90	0.00	0.00	0.90
3	A/c 02890110205716 DIRECTOR MAHATMA GANDHINATIONAL COUNCIL OF RURAL EDUCATION (MGNCRE) DEPARTMENT OF EDUCATION SHIVAJI UNIVERSITY KOLHAPUR	3540.00	126.00	3666.00	0.00
4	A/C. no. 02890110194997 Shivaji University Kolhapur	499943.70	43491.00	0.00	543434.70
5	A/c. 02890110202685 CENTER FOR STUDY OF SOCIAL EXCLUSION AND INCLUSIVE POLICY Shivaji University Kolhapur	42453.00	30000.00	0.00	72453.00
6	A/C No 02890110142257 SAP DRS 1 Department of Statistics Shivaji University Kolhapur	12383.75	3983.00	0.00	16366.75
7	A/C. no. 02890110188866 Shivaji University Kolhapur ICSSR-IMPRESS (YCSRD)	760496.75	19708.00	0.00	780204.75
8	A/c. 02890110205983 (RGSTC) Research And Development In Jaggery Process And Prouct Deelopment	636083.00	3211351.00	3615207.00	232227.00
9	A/C NO. 02890110176122 SHIVAJI UNIVERSITY DEPTT. OF STAT. SERB EEQ/2017/000163	20639.75	0.00	0.00	20639.75
10	A/C No. 02890110163634 Integrated Eco Electrogenic Dept. of Bio Chemistry Shivaji University Kolhapur	1717.75	0.00	0.00	1717.75
11	A/c-02890100010302 UCO NSS SHIVAJI UNIVERSITY KOP.	5481118.97	133758.00	321098.00	5293778.97
12	A/C-02890110145227 N-PDF-SERB-PROJECT Deptt Of BIOTECH Shivaji University kolhapur	5411.75	0.00	894.00	4517.75
13	A/c. 02890110199930 Establishing Demonstration fields and Technology transfer for quality.... phase II Shivaji University Kolhapur	1734681.00	47182.00	1522110.00	259753.00
14	A/C. No. 02890110220375 SHARAN SAHITYA ADHYASAN SHIVAJI UNIVERSITY KOLHAPUR	0.00	576000.00	0.00	576000.00
15	A/C. no. 02890110211885 Shivaji University YCSRD National Seminar Rural Development 75 Years	0.00			
16	A/c. No. 02890110225615 NONLINEAR DIFFERENTIAL EQUATIONS WITH GENERALIZED HILFER FRACTIONAL DERIVATIVE	0.00	777000.00	0.00	777000.00
17	A/C No. 02890110207888 Shivaji University Kolhapur DST SERB CRG Dept. of YCSRD	253886.00	455850.00	470278.00	239458.00
18	A/C -02890110136379 DST Women Scientist A (Dr Jasmin S. Shaikh) Shivaji University Kolhapur	10095.75	0.00	552.00	9543.75
19	A/C- 02890110147832 India Egypt Joint Pro. Fabri....nano structured DST Shivaji University Kolhapur	0.00	1353.00	1109.00	244.00

SHIVAJI UNIVERSITY, KOLHAPUR

AS.6 CASH And BANK BALANCES

Sr.No.	Particulars	Opening Balance As On	Transaction during the year		Closing Balance As On
		01/04/2023	Dr	Cr	31/03/2024
20	A/C - 02890110195468 DST-FIST SHIVAJI UNIVERSITY KOLHAPUR (Biochemistry)	632640.76	13640.00	161750.00	484530.76
21	A/c 02890110207796 Plastom Phylogenomics & Biogeographical Divergence of the Taxonomically Complex Genus Saussurea DC. (Asteraceae) N-PDF Dept. of Botany Under SERB Shivaji University Kolhapur	1088287.00	0.00	1088287.00	0.00
22	A/c. 02890110220801 Loksmuruti Vidyarthini Vastigruh Nidhi	0.00	6022282.00	3500000.00	2522282.00
23	A/C No. 02890110186046 Shivaji University Kolhapur Dept. of Biochemistry DST SERB Project	46684.75	1097.00	35787.00	11994.75
24	A/C. No. 02890110209622 DST SERB Designand Synthesis S U K	258592.00	608011.00	864182.00	2421.00
25	A/c - 02890100000347 Shivaji University Depreciation Fund	4623975.51	660241065.00	660279801.00	4585239.51
26	A/c - 02890110118627 SAP BIOCHEMISTRY SHIVAJI UNIVERSITY KOLHAPUR	317867.95	0.00	0.00	317867.95
27	A/c - 02890200000001 UCO Bank Shivaji University	9289277.03	2715325055.91	2712902056.92	11712276.02
28	A/c - 02890200000061 Shivaji University Salary	515300.51	1354728161.00	1294104972.00	61138489.51
29	A/c - 02890100016927 DST-FIST-PROJECT.Dept. of Physics.	1706117.75	0.00	13447.00	1692670.75
30	A/c 02890110208670 STUTI Program 2021 Deppt. of SAIF-CFC shivaji university kolhapur	65745.00	553041.00	618535.00	251.00
31	A/c. No. 02890110207284 Fabrication Of Sprio-OMe TAD SERB TARE Scheme Dept. Of Physics Shivaji University Kolhapur	214602.00	10039.00	215036.00	9605.00
32	A/c. 02890110212509 Indian Senior Scientist Posistion (Dr. S. R. Yadav)	229065.00	451665.00	407503.00	273227.00
33	A/C - 02890110152942 Center for Education.....Angiosperm Taxonoxy Dept of Botany Shivaji University Kolhapur	406193.75	5942.00	0.00	412135.75
34	A/C. no. 02890110193761 Shivaji University Kolhapur ICSSR-IS International Seminar (Sociology)	302073.00	0.00	150000.00	152073.00
35	A/C NO.02890110179185 SHIVAJI UNIVERSITY KOLHAPUR DEPT. OF PHYSICS UGC-SAP PHASE-II PROGRAMME	981914.75	11638.00	623503.00	370049.75
36	Ac No. 60448361619 S.U.K. SERB SURE SAS	0.00	1376000.00	104323.00	1271677.00
37	A/c. No. 02890110218778 SHIVAJI UNIVERSITY KOLHAPUR ICFAS	0.00	2315533.00	1957561.00	357972.00
38	A/C. no. 02890110188873 Shivaji University Kolhapur ICSSR-IMPRESS DEPT. of Sociology	214405.75	0.00	0.00	214405.75
39	A/c - 18766 Shivaji University Research & Development Fund	3383791.12	1210502651.00	1209316760.95	4569681.17
40	A/c No. 917020058090715 SHIVAJI UNIVERSITY KOLHAPUR	1150665.00	0.00	0.00	1150665.00
41	A/C-02890110142820 HDI Project Deptt Of Economics Shivaji University Kolhapur	396273.75	0.00	0.00	396273.75

SHIVAJI UNIVERSITY, KOLHAPUR

AS.6 CASH And BANK BALANCES

Sr.No.	Particulars	Opening Balance As On	Transaction during the year		Closing Balance As On
		01/04/2023	Dr	Cr	31/03/2024
42	A/C NO 02890110176214 SHIVAJI UNIVERSITY KOLHAPUR DEPTT. OF MATHS. ANALYSIS OF FRACTIONAL.... EQUATIONS	370861.75	0.00	2915.00	367946.75
43	A/c. No. 02890110156933 Conservation & Development of... Angiosperm of ...Western Ghats Deptt. of Botany Shivaji University Kolhapur	648579.75	0.00	0.00	648579.75
44	A/c. No. 02890210000885 Project Account Shivaji University Kolhapur	747815.01	2803863.00	789253.00	2762425.01
45	A/c. 39370115738 SHIVAJI UNIVERSITY	462423.00	0.00	0.00	462423.00
46	A/c. No. 02890110224915 SAMPLE ANALYSIS CHARGES FOR COMMAN FACILITY CENTER CFC VIA I STEM	0.00	113781.00	0.00	113781.00
47	A/c. No. 02890110220924 SHIVAJI UNIVERSITY KOLHAPUR ICSSR Short term Impirical Research	0.00	700000.00	0.00	700000.00
48	VIRTUAL BANK	0.00	34981034.00	34575453.00	405581.00
49	A/c. No. 60448357987 IoT & GEOINFORMATICS BASED FLOOD MONITORING &PREDICTION SYSTEM SUK	0.00	1504000.00	315796.00	1188204.00
50	A/c. No. 02890110212219 Studies on applicabbility of NavIC/IENSS signals to Explore Ionospheric irregularities and effects on radio signals near the EIA crest of the Indian Sector	18410.00	0.00	0.00	18410.00
51	A/c 915020055386875 AXIS Payment Gateway Shivaji University	119606.87	486319114.75	486432272.00	6449.62
52	A/C No. 02890110161685 Quality Plant Produ. Using...Approches Dept. of Botany S.U. Kolhapur	9819.75	0.00	1282.00	8537.75
53	A/C- 02890110138809 IDENTIFICATION OF ... IN KOKUM SCHOOL OF NANO SCIENCE SHIVAJI UNIVERSITY KOLHAPUR	20527.00	0.00	163.00	20364.00
54	A/C. No. 02890110191729 SHIVAJI UNIVERSITY ICSSR (0877) DEPARTMENT OF ENGLISH RADIO JOCKEY SPEECH	369.75	0.00	0.00	369.75
55	A/c. 02890110186138 RGSTC P K POWAR BIOCHEMISTRY DEPT. SHIVAJI UNIVERSITY KOLHAPUR	364454.75	0.00	364454.75	0.00
56	A/c. No. 02890110203347 Ramanujan Fellowship Nanoscience & Technology Shivaji University Kolhapur	0.00	2428907.00	2381202.00	47705.00
57	A/c - 02890110200957 A SYNERGETIC STRATEGYTO DETECT HAZARDOUS GASES.. DR. A.V.MOHOLKAR DEPTT. OF PHYSICS	378855.00	9513.00	986.00	387382.00
58	A/C. No. 02890110194720 UGC Assistance for Component- (Rsearch Capacity Building and Human Resource Development) Under STRIDE	5083673.00	391469.00	0.00	5475142.00
59	A/c. No. 090020110001135 BOI Payment Gateway Shivaji University	197901.00	129497324.00	129366021.00	329204.00
60	A/c - 04350200001552 FAO Shivaji University. Kolhapur	0.00	2033184.00	0.00	2033184.00

SHIVAJI UNIVERSITY, KOLHAPUR

AS.6 CASH And BANK BALANCES

Sr.No.	Particulars	Opening Balance As On	Transaction during the year		Closing Balance As On
		01/04/2023	Dr	Cr	31/03/2024
61	A/C No. 02890110209059 SERB-MRP Dr. J. B. Sapkale Dept. of Geography Shivaji University Kolhapur DST	300000.00	200000.00	82564.00	417436.00
62	Ac No. 60448360977 S.U.K. SERB SURE TDD	0.00	1744330.00	0.00	1744330.00
63	A/C. No. 02890110187043 GOODNESS OF --- DATA ANALYSIS(SERB) DR. H.V. KULKARNI DEPTT OF STATISTICS S. U. KOLHAPUR	95.75	0.00	0.00	95.75
64	A/C - 02890110139394 DST-FIST DEPT OF STATISTICS SHIVAJI UNIVERSITY KOLHAPUR	8371.75	0.00	0.00	8371.75
65	A/C 02890110145180 Collection of aromatic ... mutation Dept Botany shivaji university kolhapur	341.00	0.00	0.00	341.00
66	A/C 02890110155127 Collection & conservation of.. race through mutation (SERB) Dept of Botany Shivaji University Kolhapur	5218.75	0.00	0.00	5218.75
67	A/c. No. 02890110187593 Indian Princely State Museums PFMS FOR ICSSR Scheme (0877) Deptt of History Shivaji University Kolhapur	2328878.75	1362249.00	731398.00	2959729.75
68	A/C. No. 02890110190708 SHIVAJI UNIVERSITY KOLHAPUR DEPARTMENT OF EDUCATION ICSSR (0877)	91020.00	0.00	0.00	91020.00
69	A/c - 60409827554 BOM Payment Gateway Shivaji University	119515.37	206332962.11	201713934.00	4738543.48
70	A/C. - 02890110200476 Shivaji University kolhapur DST SERB Overseas postdoctoral fellowship scheme	2625.00	67.00	0.00	2692.00
71	A/C. - 02890110199824 Shivaji University kolhapur Dipcadi Cytogenetics	1697760.00	752017.00	813446.00	1636331.00
72	A/C. no. 02890110189139 Evaluation of Pradhan Mantri Jan Dhan Yojana and Roadmap Ahead by Dr. S. S. Mahajan Deptt of Com. & Mgnt. S. U. Kolhapur	8581.75	0.00	0.00	8581.75
73	A/c. 02890110203095 DST FIST PROGRAM PHESE 1 DEPT. OF BOTANY Shivaji University Kolhapur	2728068.00	166462.00	1789821.00	1104709.00
74	A/C NO. 02890110175958 SHIVAJI UNIVERSITY KOLHAPUR DEPTT. OF STAT. NONPARAMETRIC ... APPLICATION	8110.75	0.00	0.00	8110.75
75	A/C - 02890110141892 Shivaji University DCPS FUND	2336249.65	61033731.45	60520097.45	2849883.65
76	A/c. 02890110201855 The Life and Contribution of ASHA s in the The Time of COVID-19 Shivaji University Kolhapur	132704.00	0.00	0.00	132704.00
77	A/C. no. 02890110193426 Shivaji University Kolhapur ICSSR-A Study of FPO (YCSR D)	131243.75	3402.00	0.00	134645.75
78	A/C No. 02890110187500 Inference _ functional_data_depth_DTS Deptt. of Statistics Shivaji University Kolhapur	28834.75	0.00	0.00	28834.75
79	A/C -02890110135075 Rashtriya Uchchatar Shiksha Abhiyan (RUSA) Shivaji University Kolhapur	318.00	0.00	0.00	318.00

SHIVAJI UNIVERSITY, KOLHAPUR

AS.6 CASH And BANK BALANCES

Sr.No.	Particulars	Opening Balance As On	Transaction during the year		Closing Balance As On
		01/04/2023	Dr	Cr	31/03/2024
80	A/C - 02890110132593 SERB Project- Phytoremediation Water. Dept of Bio-Technology Shivaji University Kolhapur	388283.00	0.00	2533.00	385750.00
Total		54367996.10	6889843033.22	6812162010.07	132049019.25

CASH And BANK BALANCES

A

2

Balance in Bank Accounts

1	A/c- 1216 FAO S.U. - FUND FOR NATURAL DISASTERS	0.00	1560.00	0.00	1560.00
2	A/c - 122337 United Western Bank Shivaji University (R N GODBOLE CHAIR)	16250.00	0.00	16250.00	0.00
3	A/c - 1667 Shivaji University Kolhapur.	278765.00	180.00	278750.00	195.00
4	A/c - 1 UCO Bank Shivaji University (Difference)	16250.00	0.00	16250.00	0.00
5	A/c - 16034 UGC-SAP-DRS Dept.of. Economics-	468263.00	0.00	0.00	468263.00
6	A/c - 17785 DST PROJECT PHOTOELECTO CHEMICAL.....THIN FILMS	541710.75	14038.00	0.00	555748.75
7	A/c - 17757 UGC-SAP-DRS(PHASE-1) DEPT OF SOCIOLOGY	1442465.75	0.00	13.00	1442452.75
8	A/c - 17808 UGC(ASIST) PROGRAMME HEAD OF DEPT. PHYSICS S. U. KOLHAPUR	171929.00	4370.00	4289.00	172010.00
9	A/c - 18038 Bhagwan Mahavir Chair	49645.94	8585727.00	7855044.00	780328.94
10	A/c - 017720 UGC-DRS (SAP) PHASE II DEPTT. OF PHYSICS	1227837.00	0.00	20.25	1227816.75
11	A/c - 729 Shivaji University Staff P. Fund.	186105.33	17783025.00	16815350.25	1153780.08
12	A/c - 1234 Shivaji University Gratuity Fund.	1010214.24	36548319.75	32564354.00	4994179.99
13	A/c - 11297 Endowment and Donation (Trust Fund)	66361.45	5308978.00	3621220.25	1754119.20
14	Ac No. 20027601139 S.U.Kolhapur Current (Old Ac - 180)	188102.14	757299923.00	757041585.00	446440.14
15	A/c - 2531 [B.O.I]Shivaji University Kolhapur	153712.62	112417466.05	112538734.00	32444.67
16	A/c - 21742 Shivaji University Kolhapur.	156693.73	1548568.00	941661.78	763599.95
17	A/c - 10275 FINANCE AND ACCOUNTS OFFICER, S.U. KOLHAPUR	183710.00	25594667.00	25599050.00	179327.00
18	A/c -10967003576 (SHAHU SANSHODHAN) SHIVAJI UNIVERSITY (OLD AC NO 5398)	44557.00	766949.00	494371.00	317135.00
19	A/c - 14509 Shivaji University Fine Arts Faculty	17316.24	35506.00	2659.00	50163.24
20	A/c - 01 IDBI Shivaji University, Kolhapur	568769.33	2051012.92	1420551.00	1199231.25
21	A/c - 1667 IDBI Shivaji University Kolhapur.	176381.10	2165643.50	2252348.00	89676.60
22	A/c - 121800 IDBI Shivaji University Convocation Fee	4543.00	1944.90	0.00	6487.90
23	A/c - 957 IDBI LATE V S KHANDEKAR SMRUTI SANGRAHALAYA	17892.00	478.00	956.00	17414.00
24	A/c- 1216 IDBI SHIVAJI UNIVERSITY FUND FOR NATURAL DISASTERS	28237.00	1705963.00	455876.48	1278323.52
25	A/c - 122337 IDBI Shivaji University (R N Godbole Chair)	33478.12	1119902.20	131780.92	1021599.40

SHIVAJI UNIVERSITY, KOLHAPUR

AS.6 CASH And BANK BALANCES

Sr.No.	Particulars	Opening Balance As On	Transaction during the year		Closing Balance As On
		01/04/2023	Dr	Cr	31/03/2024
26	A/c - 30309146380 [SBI] - Shivaji University, Kolhapur	228155.90	1315852.00	1454895.36	89112.54
27	A/C No 0012 (BOI) Bio-Systematics of...in Vigna(NAIP) Botany Dept.	19732.00	0.00	0.00	19732.00
28	A/c - 20698 DST-FIST-Programme Chemistry Deptt. S.U. Kolhapur	1899219.75	51766.25	20.25	1950965.75
29	A/c 02890110008423 Refresher course in Experimental Physics, DOP,SUK	87109.00	2245.00	519.00	88835.00
30	A/c. 02890110021668 DST-PURSE Shivaji University Kolhapur.	2797274.00	130118.00	521927.55	2405464.45
31	A/c - 090020110000449 SHIVAJI UNIVERSITY (GOVT. SCHOLARSHIP)	3099224.00	0.00	2745760.60	353463.40
32	A/c - 02890110049464 UGC-SAP-DRS-I Dept.of. English, Shivaji University, Kolhapur	4922.00	226.00	0.00	5148.00
33	Ac - 02890110051603 DBT IPLS Deptt. of Bio-Technology Shivaji University Kolhapur	1633416.75	33792.00	1667208.75	0.00
34	A/c - 02890110062517 MSc Environmental Bio-Technology Teaching Programme SUK	1814867.95	0.00	0.00	1814867.95
35	Ac - 02890110072660 Department of Technology Shivaji University Kolhapur	680088.00	0.00	7520.25	672567.75
36	A/c - 02890110075586 MSc (Applied Stat & Info) Dept of Stat. Shivaji University, Kolhapur	232427.00	0.00	1884.00	230543.00
37	A/c - 02890110082751 UGC SAP DRS - II Programme Dept of Chemistry S.U. Kolhapur	5385.75	139.00	0.00	5524.75
38	A/c - 02890110085394 DST FIST Project Dept of Zoology S.U. Kolhapur	30114.00	775.00	0.00	30889.00
39	A/c - 02890110089125 Indo-Japan DST Project Deptt of Technology S.U. Kolhapur	14155.75	391.00	14521.75	25.00
40	A/c - 02890110090596 DOT FACULTY DEVELOPMENT FUND S.U. Kolhapur	1863204.75	51065.00	0.00	1914269.75
41	A/c - 02890110090565 DOT EQUIPMENT REPLACEMENT FUND S.U. Kolhapur	2001033.75	54509.00	0.00	2055542.75
42	A/c - 02890110090572 DOT MAINTENANCE FUND S.U. Kolhapur	2296072.75	62559.00	0.00	2358631.75
43	A/c - 02890110098882 DBT Project Construction . . . Effluent Dept. of Biotech S.U.Kolhapur	213932.00	0.00	0.00	213932.00
44	A/c - 02890110098899 DST-SAIF Scheme Shivaji University. Kolhapur	39600.00	1707084.83	1397450.00	349234.83
45	A/c - 02890110098905 SERB Project - Cytotaxonomical . . . Cajan Dept of Botany, S.U. Kolhapur	165596.00	0.00	0.00	165596.00
46	A/c - 02890110105764 SERB Project - Designing . . . Transformation, Deptt of Chemistry S.U. Kolhapur	39686.00	1021.00	0.00	40707.00
47	A/c - 02890110105757 SERB Project - Photocatalytic . . . thin films, Deptt of Physics S.U. Kolhapur	82415.00	1072.00	244.00	83243.00
48	A/c - 02890110112670 NMM Project Shivaji University. Kolhapur	162351.75	0.00	15665.00	146686.75

SHIVAJI UNIVERSITY, KOLHAPUR

AS.6 CASH And BANK BALANCES

Sr.No.	Particulars	Opening	Transaction during the year		Closing Balance
		Balance As On 01/04/2023	Dr	Cr	As On 31/03/2024
49	A/c - 02890110113233 SERB Project - Domestication . . . Cucurbitis Dept of Botany, S.U. Kolhapur	16694.00	0.00	47.50	16646.50
50	A/c - 02890110120231 MICRO-PROPAGATION . . . WESTERN MAHA, DST-NASI, DEPTT OF BOTANY SUK	3539.00	0.00	0.00	3539.00
51	A/c - 02890110090589 DOT CORPUS FUND S.U. Kolhapur	2318149.75	63160.00	0.00	2381309.75
Total		28797556.34	976429996.40	969878777.94	35348774.80
Grand Total		83165552.44	7866273029.62	7782040788.01	167397794.05

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

Sr.No.	Particulars	Opening Balance As On 01/04/2023	Add/ Received During the Year	Paid During the Year	Closing Balance As On 31/03/2024
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	8942022.00	172955.00	0.00	9114977.00
4	Research And Development Fund	1357277691.45	133129907.00	62894561.00	1427513037.45
5	Fund other than Grant	732513.00	0.00	0.00	732513.00
6	Fund from Shramik Vidyapeeth	294615.50	0.00	0.00	294615.50
7	Group Gratuity Fund	151718710.49	16087291.00	4135789.00	163670212.49
8	Jubilli Fund	49541081.23	3881272.25	0.00	53422353.48
9	USDA (PL 480)	284002.69	0.00	0.00	284002.69
10	Receipt for Silver Jubilee Fund for Stat Dept.	117419.00	0.00	0.00	117419.00
11	Corpus Fund - Botany Dept.	3405487.00	89920.00	0.00	3495407.00
12	Donation for Dr. Pandurang Vasudev Sukhatme Memorial Prize Fund for Statistics Dept..	29001.00	0.00	0.00	29001.00
13	Lead college Administrative charges	8758315.50	2834597.79	12175.00	11580738.29
14	Vice-Chancellors Corpus Fund	9004183.00	1572975.00	0.00	10577158.00
15	TEQIP - II Prog. Technology Department Funds.	8478542.00	231293.00	0.00	8709835.00
16	Golden Jubilee Fund - Physics Dept.	231000.00	0.00	0.00	231000.00
17	Research Sensatization grant for UG students of affiliated colleges	98145799.00	0.00	1450000.00	96695799.00
18	Research Initiation grant for teachers of affiliated colleges	102815131.00	0.00	100650.00	102714481.00
19	Financial Assitance to Facilities to Research Students (for Registered fulltime non fellowship holder student)	27970482.00	0.00	0.00	27970482.00
20	Chatrapti Shivaji Maharaj Prize	7041908.00	0.00	0.00	7041908.00
21	Computer Centre Fund	2937033.00	0.00	0.00	2937033.00
22	Shahu Research Centre (C and I)	8159655.69	657656.00	458608.00	8358703.69
23	Fund for Natural Disaster	49989894.00	2767796.00	351993.00	52405697.00
24	Dr Appasaheb Pawar Earn and Learn Pratishthan	6926.88	0.00	0.00	6926.88
25	Dr. Bapuji Salunkhe Statue Maintenance Fund	1814873.00	37125.00	741193.00	1110805.00
26	Toilet block for girls in affiliated colleges and University	5000.00	0.00	0.00	5000.00
27	Free Bus ST Pass to Girls in Affiliated College and University	45100.00	0.00	0.00	45100.00
28	Best Performing Department-Physics Deptt.	62326.00	0.00	0.00	62326.00
29	Dr. M.S. Patil Samiksha Puraskar	474123.00	0.00	51000.00	423123.00
30	Receipt against Donation for Biotechnology Deptt.	30175.00	0.00	0.00	30175.00
31	Golden Jibilee fund-Foreign Language Deptt.	0.00	0.00	4720.00	-4720.00
32	Receipt against donation for Statistics Deptt.	491405.00	0.00	20000.00	471405.00
33	Best Performing Department-Botany Deptt.	654178.00	0.00	268565.00	385613.00
34	Best Performing Department-Economics Deptt.	1000000.00	0.00	7060.00	992940.00

SHIVAJI UNIVERSITY, KOLHAPUR

LI.1 GENERAL FUND And OTHER FUNDS

Sr.No.	Particulars	Opening Balance As On 01/04/2023	Add/ Recevied During the Year	Paid During the Year	Closing Balance As On 31/03/2024
35	Dr. G.B. Dixit fellowship to Economical weaker & meritorious student Deptt. of Botany	200001.00	12761.00	0.00	212762.00
36	Diamond Jubilee Fund	-2418359.00	3.00	0.00	-2418356.00
37	Bank Reconciliation-Non traced	37983944.00	0.00	0.00	37983944.00
38	Receipt for Youth Hostel	28598076.00	10478637.00	0.00	39076713.00
39	Chh. Sambhaji Maharaj Research Center	-555637.00	0.00	264909.00	-820546.00
40	Receipt against Students accident medical help fund scheme (SUK)	8181515.00	4545350.00	191562.00	12535303.00
Total		1974064390.81	176499539.04	70952785.00	2079611144.85

EARMARKED FUNDS

B

1

Earmarked Funds

1	Admn Bldg,Books And Equipments	3285076.47	0.00	0.00	3285076.47
2	Maharshi Vitthal Ramji Shinde Adhyasan	3271288.00	100000.00	59348.00	3311940.00
3	Late Sharadabai Govindrao Pawar Adhyasan	4868188.00	1336949.00	392380.00	5812757.00
4	Maharshi Vitthal Ramji Shinde Adhyasan	3600.00	177310.00	0.00	180910.00
5	Padmshri Dr. G. G. Jadhav Patrakarita Adhyasan	2713425.00	100000.00	0.00	2813425.00
6	Lokshahir Annabhau Sathe Adhyasan	695847.00	200000.00	0.00	895847.00
7	Punyashlok Ahilyabai Holkar Adhyasan	335309.00	100000.00	0.00	435309.00
8	Yashwantrao Chavan Adhyasan	-10117.00	100000.00	44444.00	45439.00
9	Comred Datta Deshmukh Adhyasan	1126047.00	0.00	108987.00	1017060.00
10	Bank of India Chair	11402360.73	1212327.00	803081.00	11811606.73
11	Sant Tukaram Maharaj Adhyasan	633578.50	355743.00	53747.00	935574.50
12	UWB Godbole Chair	16086030.66	1106347.10	28863.00	17163514.76
13	Bhagwan Mahavir Chair	16541664.19	1567213.00	608054.00	17500823.19
14	Sharan Sahitya Adhyasan	0.00	576000.00	0.00	576000.00
15	Krantiagrani Dr. G.D. Bapu Lad Adhyasan	0.00	2500000.00	0.00	2500000.00
16	Loknete Balasaheb Desai Chair	-203529.00	816416.00	130535.00	482352.00
17	Late Poet Satish Kalsekar & Rutvij Kalsekar Kavya Purska	-31000.00	38644.00	48734.00	-41090.00

2

UGC Grants

1	Books	45044723.95	0.00	0.00	45044723.95
2	Scientific Equipments	138571805.90	761736.00	0.00	139333541.90
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

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

Sr.No.	Particulars	Opening Balance As On 01/04/2023	Add/ Recevied During the Year	Paid During the Year	Closing Balance As On 31/03/2024
1	Books	632448.96	0.00	0.00	632448.96
2	Scientific Equipments	32373672.08	5658402.00	0.00	38032074.08
3	Buildings	56434587.64	0.00	0.00	56434587.64
4	Play Ground	310466.00	0.00	0.00	310466.00
5	Internal Roads	543903.53	0.00	0.00	543903.53
6	Press Machinery	175252.00	0.00	0.00	175252.00
7	Vehicles	109525.00	0.00	0.00	109525.00
8	Furnitures	2541443.00	0.00	0.00	2541443.00
9	Fencing	268400.00	0.00	0.00	268400.00
10	Synthetic trac on Existing Athelatic Trac	11700000.00	0.00	0.00	11700000.00
4	Land				
1	Acquisition of Land	1391541.80	0.00	0.00	1391541.80
5	GOVT. OF INDIA				
1	Scientific Equipments	146023368.00	2356625.00	0.00	148379993.00
	Total	633426186.64	19063712.10	2278173.00	650211725.74
C	ENDOWMENT FUNDS				
	Endowment Funds				
1	Endowmwnt And Donation	699905.62	0.00	0.00	699905.62
2	SU Merit Scholarship	63812415.12	8476901.00	7776325.00	64512991.12
3	Donation Bank of India And Solapur Munciple Corp.	238638.00	0.00	0.00	238638.00
4	Principal R. K. Kanbarkar Prize	1554198.00	0.00	230660.00	1323538.00
	Total	66305156.74	8476901.00	8006985.00	66775072.74
	Grand Total	2673795734.19	204040152.14	81237943.00	2796597943.33

SHIVAJI UNIVERSITY, KOLHAPUR

LI.2 DEPRECIATION FUND

Sr.No.	Particulars	Opening Balance As On 01/04/2023	Current Year Receivables	Current Year Withdrawls	Current Year Interest	Closing Balance As On 31/03/2024
DEPRECIATION FUND						
A						
1	Depreciation Fund	770331107.49	71266211.00	50069287.00	43935394.00	835463425.49
	Total	770331107.49	71266211.00	50069287.00	43935394.00	835463425.49

SHIVAJI UNIVERSITY, KOLHAPUR
LI.3 RESERVE And SURPLUS

Sr.No.	Particulars	Opening Balance As On 01/04/2023	Add / Received during the year	Paid during the year	Closing Balance As On 31/03/2024
RESERVE And SURPLUS					
A					
1	Surplus	2206828630.28	130769153.85	0.00	2337597784.13
	Total	2206828630.28	130769153.85	0.00	2337597784.13

SHIVAJI UNIVERSITY, KOLHAPUR
LI.4 DEPOSITS

Sr.No.	Particulars	Opening Balance As On 01/04/2023	Add / Received during the year	Paid during the year	Closing Balance As On 31/03/2024
DEPOSITS					
A					
1	Library Deposit	7245084.00	1698209.00	1598883.00	7344410.00
2	Laboratory Deposit	5067034.00	716643.00	1331943.00	4451734.00
3	Hostel Deposit	1707500.00	65172.00	521700.00	1250972.00
4	Thesis Deposit	1237957.00	20.00	221599.00	1016378.00
5	Earnest Money Deposlt	9746658.00	6298682.50	4586002.00	11459338.50
6	Security Deposit	23636679.00	8609441.00	7424526.00	24821594.00
7	Other Deposit	129608.00	0.00	0.00	129608.00
Total		48770520.00	17388167.50	15684653.00	50474034.50

SHIVAJI UNIVERSITY, KOLHAPUR

LI.5 OTHER LIABILITIES

Sr.No.	Particulars	Opening Balance As On 01/04/2023	Add / Received during the year	Less Paid during the year	Closing Balance As On 31/03/2024
OTHER LIABILITIES					
A					
1	Bills payable	14875654.51	5182175.00	2204768.00	17853061.51
2	Salary/General Debts Payable	1019231227.16	*	0.00	1198384738.43
3	Projects Grant Payable	162748118.62	**	0.00	259297427.11
4	Providend Fund	32965526.33	3078134.00	2194830.00	33848830.33
5	Fine Arts	1238312.65	35506.00	0.00	1273818.65
6	Endowment Fund	28013877.26	3506277.00	559567.00	30960587.26
7	Fund for Natural Disaster	491146.00	-3875.00	0.00	487271.00
8	NSS Fund	24081131.98	2726063.00	483925.00	26323269.98
9	SAP DRS Physics	-1082732.72	0.00	0.00	-1082732.72
10	Annabhau Sathe Adhyasan	-147305.00	0.00	50880.00	-198185.00
11	GRANTS TOWARDS GOVT. SCHOLARSHIPS (BOI)	16277866.00	8310857.10	0.00	24588723.10
Total		1298692822.79	22835137.10	5493970.00	1591736809.65

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

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

SHIVAJI UNIVERSITY, KOLHAPUR

GENERAL SALARY AC DEBTS

Particulars		Opening Balance As On 01/04/2023		Transaction during the year		Closing Balance As On 31/03/2024	
		Dr	Cr	Dr	Cr	Dr	Cr
A. General A/C							
21	Income Tax	0.00	0.00	0.00	1,23,261.00	0.00	1,23,261.00
38	Salary A/C (Usic)	0.00	1,39,982.36	0.00	0.00	0.00	1,39,982.36
70	M.B.A. / M.M.S Admission Entrance Exam.	0.00	9,04,755.15	0.00	0.00	0.00	9,04,755.15
71	Refundable Employees P.F. Contribution	0.00	1,14,907.00	0.00	0.00	0.00	1,14,907.00
73	Press Employees P.F. Contribution	0.00	0.00	0.00	10,625.00	0.00	10,625.00
76	Receipt/Payment from J.D. (H.E.) Kop. GPF Withdrawal /Advane/Final Payment to/of University Employees	0.00	500.00	0.00	0.00	0.00	500.00
79	Payable Against Cheque Cancellation	0.00	2,58,25,323.72	44,09,016.00	38,50,138.00	0.00	2,52,66,445.72
80	G.I.S. Receipt (LIC)	0.00	0.00	16,41,019.00	16,41,019.00	0.00	0.00
83	Income Tax	0.00	12,92,108.00	70,59,846.00	77,88,650.00	0.00	20,20,912.00
90	Receipt against Consultancy Charges	0.00	45,90,576.00	49,44,628.00	35,04,780.34	0.00	31,50,728.34
93	E-Service Fee from the students (MKCL)	0.00	0.00	0.00	17,47,150.00	0.00	17,47,150.00
97	Publication of Kolhapurs Cultural History	38,21,381.00	0.00	3,72,669.00	0.00	41,94,050.00	0.00
98	Income Tax (TCS for Scrap, etc.)	0.00	0.00	0.00	-7,778.00	7,778.00	0.00
101	Statistical Consultancy Unit (Dr. D. T. Shirke)	0.00	2,99,303.00	0.00	9,000.00	0.00	3,08,303.00
102	Receipt for Students, Parents, Teachers and Administrative Staff welfare fund.	0.00	3,18,81,178.00	1,52,00,000.00	2,76,24,959.00	0.00	4,43,06,137.00
104	GST	0.00	12,32,227.00	59,23,101.00	66,06,667.93	0.00	19,15,793.93
105	Receipt for Youth Hostel	0.00	3,71,650.00	0.00	2,69,550.00	0.00	6,41,200.00
106	Labour Insurance	0.00	4,69,199.00	4,69,199.00	5,60,258.00	0.00	5,60,258.00
107	Welfare Cess	0.00	4,95,462.00	4,95,462.00	6,37,579.00	0.00	6,37,579.00
109	Receipt for District Strategic Plan Project Govt. of Maharashtra Dr.D.C. Talule Economics Deptt.	0.00	0.00	27,44,272.00	37,58,294.00	0.00	10,14,022.00
Total : A		38,21,381.00	6,76,17,171.23	4,32,59,212.00	5,81,24,153.27	42,01,828.00	8,28,62,559.50
B. Salary A/c							
13	Sal. Loan included Refundable recovery made by salary Alc.	0.00	82,33,20,301.93	56,21,16,529.00	70,10,00,000.00	0.00	96,22,03,772.93
32	Salary Fund	0.00	1,63,77,297.00	8,739.00	17,04,302.00	0.00	1,80,72,860.00
34	Defined Contributory pension scheme (Uty. Fund)	0.00	11,19,16,457.00	0.00	2,43,43,111.00	0.00	13,62,59,568.00
Total : B		0.00	95,16,14,055.93	56,21,25,268.00	72,70,47,413.00	0.00	1,11,65,36,200.93
Grand Total :		38,21,381.00	1,01,92,31,227.16	60,53,84,480.00	78,51,71,566.27	42,01,828.00	1,19,93,98,760.43

SHIVAJI UNIVERSITY, KOLHAPUR

Receivable - Payable (Project)

Particulars		Opening Balance As On	01/04/2023	Transaction during the year		Closing Balance As On	31/03/2024
		Dr	Cr	Dr	Cr	Dr	Cr
A. Seminar And Workshops							
1	Fund for seminar - Publication of Mangroves - Dr. (Miss) L.J. Bhosale	0.00	4,515.00	0.00	0.00	0.00	4,515.00
2	Conference of Hindi teachers Held at S.U. Kop. - Dr. P.S. Patil	0.00	346.00	0.00	0.00	0.00	346.00
3	Wls for college teachers on revised B.Sc Illrd syllabus	0.00	2,420.00	0.00	0.00	0.00	2,420.00
4	Wls on revised M.A. Part - I Syllabus in History	0.00	5,244.40	0.00	0.00	0.00	5,244.40
5	Training Prog. Of B.Sc. Part - I teachers in Computer Sci.	0.00	2,180.50	0.00	0.00	0.00	2,180.50
6	Seminar on Edu. And Human Resourse Development (Adult Edu.) (Old)	0.00	10,164.17	0.00	0.00	0.00	10,164.17
7	A Seminar on Managing Colleges in criticle time for Sr. College Princiapal	0.00	2,031.00	0.00	0.00	0.00	2,031.00
8	Seminar on Religion Culture And Politics in Medival South Indian	0.00	8,087.34	0.00	0.00	0.00	8,087.34
9	One day work shop on college Administration technology	0.00	1,800.00	0.00	0.00	0.00	1,800.00
10	National Seminar on Eco. Reforms and rural transformation 27 And 28.11.01 - Dr. V.B. Jugale	0.00	6,000.00	0.00	0.00	0.00	6,000.00
11	One day W/s on college Principals for NAAC - Stat section	0.00	100.00	0.00	0.00	0.00	100.00
12	Organisation of Symposium (Res. Fee) on Frontier in in-organic - Chemistry	0.00	588.07	0.00	0.00	0.00	588.07
13	Sumitranandan Pant Rashtriya Sangosthi	0.00	3,904.00	0.00	0.00	0.00	3,904.00
14	One day Seminar on fiscal crises of states in Govt. of India	0.00	836.00	0.00	0.00	0.00	836.00
15	RARE - T 2002 School of Energy Studies Dept!. Of Physics - Dr. S.H. Pawar	0.00	1,091.00	0.00	0.00	0.00	1,091.00
16	FA for Organisation of W/s on Trends in Edu. Globalisation And Privatisation - Dept!. Of Edu.	0.00	6,917.00	0.00	0.00	0.00	6,917.00
17	68th Annual Conf. Of the Indian Mathamatical Society - Dept! of Maths.	0.00	3,57,896.00	0.00	0.00	0.00	3,57,896.00
18	National Seminar on strengthning teachers Education Programme	0.00	39.00	0.00	0.00	0.00	39.00
19	Two-day National Seminar on Marathi	0.00	5,283.00	0.00	0.00	0.00	5,283.00
20	National Seminar on Population Poverty And Environment	0.00	3,528.00	0.00	0.00	0.00	3,528.00
21	National workshop on Solid State Sensors Theory And Application SSST A - Electronics Dept!.	1,819.00	0.00	0.00	0.00	1,819.00	0.00
22	Seminar on Botany And Industry	0.00	2,478.00	0.00	0.00	0.00	2,478.00
24	National Symposium on recent Trends in Biology And Biotechnology	0.00	1,18,776.00	0.00	0.00	0.00	1,18,776.00
25	One day W/s on Uty. level Sexual Harashment Prevention Cell	0.00	1,652.00	0.00	0.00	0.00	1,652.00
26	National Seminar on Performance Management in Teachers Education (Edu. Dept!.)	0.00	478.00	0.00	0.00	0.00	478.00
27	National Seminar on IPR And Agriculture Tech. 13/14 Oct. 03 Deptt. Of Eco. - Dr. A.A. Dange	0.00	15,300.00	0.00	0.00	0.00	15,300.00
28	National Seminar on' Resorting the Co-op. movement Dept!. Of Eco.	0.00	900.00	0.00	0.00	0.00	900.00
29	I.C.S.S.R. Seminar on Social Demention Economics Reforms	0.00	995.00	0.00	0.00	0.00	995.00
30	Guidance Programme for B.Ed Common Entrance Test Education Deptt.	0.00	7,268.00	0.00	0.00	0.00	7,268.00
31	Questioning Pedogogy in Sci. (Edu. Deptt.)	0.00	10.00	0.00	0.00	0.00	10.00
32	Workshop on Annimal Tissue Culture - Bio-Chemistry	0.00	48.00	0.00	0.00	0.00	48.00
33	FA of the Organisation of Seminar on the Wet Land - Botany Department	2,200.00	0.00	0.00	0.00	2,200.00	0.00
34	ADR Law Workshop 2005 (26-27 Feb 2005) Law Deptt.	0.00	1,103.00	0.00	0.00	0.00	1,103.00
35	National Conference on Statistical Inference And Application	0.00	73.00	0.00	0.00	0.00	73.00
36	NAAC Seminar - Health Practices for Youth (on 18-19 Feb 2005) Eco. Deptt.	0.00	43,751.00	0.00	0.00	0.00	43,751.00
37	Dept. of Sociology National Seminar And Courses (Under UGC SAP DRS)	0.00	12,277.00	0.00	0.00	0.00	12,277.00
38	Silver Jubillee Prog. And Seminar in Marathi	0.00	34,250.00	0.00	0.00	0.00	34,250.00
39	National Seminar on Material Processing And Characterisation Techniques	0.00	7,105.00	0.00	0.00	0.00	7,105.00
41	National Seminar on Literature of V.S. Khandekar	0.00	44,320.00	0.00	0.00	0.00	44,320.00
44	AIU National Workshop on Mangement of University Administration	425.00	0.00	0.00	0.00	425.00	0.00
45	Seminar on Deccan Studies	0.00	1,60,177.00	0.00	0.00	0.00	1,60,177.00
47	B.Sc. III Electronics syllabus Work-Shop 2005	0.00	140.00	0.00	0.00	0.00	140.00
48	National Seminar on Restructuring the Agricultural Marketing System	0.00	87,100.00	0.00	0.00	0.00	87,100.00
49	Fin. Assistance for organisizing National Seminar on MeterialsTechnology	75,000.00	0.00	0.00	0.00	75,000.00	0.00

SHIVAJI UNIVERSITY, KOLHAPUR

Receivable - Payable (Project)

	Particulars	Opening Balance As On 01/04/2023		Transaction during the year		Closing Balance As On 31/03/2024	
		Dr	Cr	Dr	Cr	Dr	Cr
50	Human Rights And ValuesSeminar	0.00	38,778.00	0.00	0.00	0.00	38,778.00
51	Seminar on Dhamma	0.00	23,100.00	0.00	0.00	0.00	23,100.00
52	ICSSR National conference on human right violation in Un-orgnised sector	0.00	6,216.00	0.00	0.00	0.00	6,216.00
53	New challenges before Indian Nationalism	11,851.00	0.00	0.00	0.00	11,851.00	0.00
54	National Consumer on conference ... Vidhi Mela	0.00	34,913.00	0.00	0.00	0.00	34,913.00
55	Workshop on Statistical Data using	0.00	2,896.00	0.00	0.00	0.00	2,896.00
57	Workshop on Atomic .. Bonding	0.00	6.00	0.00	0.00	0.00	6.00
58	Receipt from Workshop on frontiers in Physics And ChemistryBilateral Summit ...Physics Dept.	2,282.00	0.00	0.00	0.00	2,282.00	0.00
59	Receipt from National Workshop on Grass Systematics , Botany Dept.	0.00	520.00	0.00	0.00	0.00	520.00
61	Receipt from National Conference on Statistical Modelling and Inference 2007, Stat Dept.	0.00	250.00	0.00	0.00	0.00	250.00
63	Dept. of Sociology National Seminar	0.00	9,600.00	0.00	-50.00	0.00	9,550.00
65	I.P.R. And Agri.Tech. Role of ..., Dr.A.A. Dange	45,538.00	0.00	0.00	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	6,343.00	0.00	-50.00	0.00	6,293.00
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
94	Workshop on Microarry Data Analysis Using R Software Statistics Dept.	0.00	400.00	0.00	0.00	0.00	400.00
95	Receipt from Workshop on Maharashtra Economic Survey Economics Dept.	0.00	7,010.00	0.00	0.00	0.00	7,010.00
96	Receipt from International Business Problems and Prospects for india . MBA and Comm. Dept.	0.00	18,067.00	0.00	0.00	0.00	18,067.00
97	Receipt for B.Sc.III Project Competition Electronics Dept.	0.00	82.00	0.00	0.00	0.00	82.00
98	Workshop on Mangrove Awareness Programme. Botany Dept.	0.00	9,156.00	0.00	0.00	0.00	9,156.00
99	National Workshop on Grass Systematics. Botany Dept.	0.00	592.00	0.00	0.00	0.00	592.00
100	Receipt for Semiar on Social Exclusion and Inclusive policies in South Asia. Economics Dept.	0.00	60,560.00	0.00	0.00	0.00	60,560.00
101	Seminar on Agribusiness And Agripreneurship And Accounting of Environmental degradation. Economics Dept	0.00	7,852.00	0.00	-50.00	0.00	7,802.00
102	Seminor on The Rebellion of 1857 in Western India. History and politics Dept.	0.00	10,250.00	0.00	0.00	0.00	10,250.00
104	Receipt for Alumni Meet	0.00	35,78,732.00	13,714.00	2,58,000.00	0.00	38,23,018.00
105	Seminar on Sacred places of Jainas in Maharashtra.	0.00	5,400.00	0.00	0.00	0.00	5,400.00
106	International Conference on Nanomaterials and Applications (ICNAMA-2008) (Chemistry And Physics)	0.00	1,500.00	0.00	0.00	0.00	1,500.00
107	Receipt from Contact Session of MBA Executive And Distance Mode (MBA Dept.)	0.00	6,10,456.00	0.00	0.00	0.00	6,10,456.00

SHIVAJI UNIVERSITY, KOLHAPUR

Receivable - Payable (Project)

Particulars		Opening Balance As On	01/04/2023	Transaction during the year		Closing Balance As On	31/03/2024
		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 Contempurary Dalit Literature in India. Dr.Babasaheb Ambedkar Centre	0.00	300.00	0.00	0.00	0.00	300.00
110	Activities and Workshop Conducted by Centre for Community Development	0.00	15,690.00	0.00	10.00	0.00	15,700.00
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.)	12,512.00	0.00	0.00	0.00	12,512.00	0.00
121	Receipt for Indradhanushya Youth Festival	27,616.00	0.00	0.00	0.00	27,616.00	0.00
122	Receipt for one day workshop on Microanalysis on Chemistry.	485.00	0.00	0.00	0.00	485.00	0.00
124	Advanced Synthetic Methodologies and Functional Materials (ASMFM-2009)	48,547.00	0.00	0.00	0.00	48,547.00	0.00
126	Workshop on De notified and Nomadic Tribes. (Centre for Social Exclusion and Inclusive Policy)	0.00	2,28,301.00	49,333.00	56,250.00	0.00	2,35,218.00
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	0.00	25,62,373.00	28,84,563.00	0.00	3,22,190.00
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	31,902.00	0.00	-1,50,000.00	1,18,098.00	0.00
150	Unsung Heroes..Freedom..in Wes.Maharashtra one day National Sem. Dr. Neelambari Jagtap History Deptt	0.00	3,965.00	0.00	-3,965.00	0.00	0.00
Total : A		12,95,673.00	70,42,924.48	26,25,420.00	30,44,708.00	14,13,771.00	75,80,310.48
B. Projects							
1	Fin. Asstt. For Minor Res. Project	3,77,916.46	0.00	0.00	0.00	3,77,916.46	0.00
2	Publication of Res. Work	7,82,628.45	0.00	0.00	0.00	7,82,628.45	0.00
3	Preparation And Characterisation of CDS And PBS Nano-crystal in silica Gel- Dr. AV. Rao	70,800.00	0.00	0.00	0.00	70,800.00	0.00
4	Prioritaton 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
8	U.G.C. Asstt. For Infroduding 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

Receivable - Payable (Project)

Particulars		Opening Balance As On	01/04/2023	Transaction during the year		Closing Balance As On	31/03/2024
		Dr	Cr	Dr	Cr	Dr	Cr
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
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	4,11,285.44	0.00	34.00	0.00	4,11,319.44	0.00
28	N.B.H.M. - Fin. Support to Maths Library - Dr. L.Radhakrishna	0.00	21,062.00	5,50,000.00	5,50,000.00	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 Il!dex 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	1,20,381.70	0.00	0.00	0.00	1,20,381.70	0.00
48	MRP In Physical Sci. Ury.IColleges 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
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
60	HRD Studies on IPR on "Agri-tech. Role of problem stake holder And their impac tion Ind Agri." - Dr. A.A. Dange Eco. Dept!.	0.00	45,538.00	0.00	0.00	0.00	45,538.00
61	DST under FIST "Fund for Improvement of S And T infrastructure in Uty. And H.E. Inst. HOD, Physics	0.00	2,88,267.00	0.00	0.00	0.00	2,88,267.00
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
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
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
73	DRDO Proj. in Microware Studies of MgB2 Superconducting films - Dr. S.H. Pawar	3,13,249.00	0.00	0.00	0.00	3,13,249.00	0.00

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Particulars	Opening Balance As On 01/04/2023		Transaction during the year		Closing Balance As On 31/03/2024	
	Dr	Cr	Dr	Cr	Dr	Cr
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 Contr. 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
82 Support for the MRP entitled "Invitro Multiplication fo Myrobalan (Terminalia Enebula Retz)" Dr. G.B.Dixit	37,516.00	0.00	0.00	0.00	37,516.00	0.00
83 UGC Assistance to the Deptt. Of Sociology at the level of DRS Phase 1 (SAP) Shri. R.B. PATIL	19,75,898.00	0.00	0.00	0.00	19,75,898.00	0.00
84 X Plan Grant for coaching skill for entry in services for SC/ST students	0.00	75,834.00	0.00	0.00	0.00	75,834.00
85 X Plan Grant for coaching of SC/ST students to prepare for NET Exam in University And Institution	0.00	5,42,832.00	0.00	0.00	0.00	5,42,832.00
86 UGC Assistance under the Scheme of TEPSE (X Plan)	2,50,000.00	0.00	0.00	0.00	2,50,000.00	0.00
87 FA for the RP Entitled "Survey And Ex-Situ conservation of some . Medicinal plan of Maha." Dr.P.D.Mahekar, Botany	0.00	18,430.00	0.00	0.00	0.00	18,430.00
88 Domestification of potential ornamental plans .the western ghats.(NDBD) Dr. S.R.Yadav	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	0.00	8,64,929.00	0.00	-2,54,144.00	0.00	6,10,785.00
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	11,49,877.00	6,28,504.00	9,73,164.00	0.00	14,94,537.00
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	1,55,847.00	0.00	81.00	0.00	1,55,928.00
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
104 Financial Assistance ...SERK-FAST Entitled Studies On Biology ...(Dr.S.P.Gaikwad)	0.00	7.00	0.00	0.00	0.00	7.00
105 Financial Assistance to the Dept.of Bio-Chem. S.U.Kop. FIST Program(Prof. S.P. Govindwar)	0.00	7,21,909.00	0.00	-89,727.00	0.00	6,32,182.00
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 Centrol of Insect Rests (Dr. T.V.Sathe)	0.00	20,433.00	0.00	0.00	0.00	20,433.00
108 DBT Research Project Mapping and Quaintitative ...Western Ghats (Dr. S.R.Yadav)	14,83,601.00	0.00	0.00	0.00	14,83,601.00	0.00
109 FIST Program D.S.T. (Stat Deptt)	26,846.00	0.00	0.00	0.00	26,846.00	0.00
111 Msc. Env. Bio-Tec. teaching Programme at Dept. Bio-Chem. (Dr. S.P.Govindwar)	0.00	9,89,257.23	0.00	0.00	0.00	9,89,257.23
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	1,01,966.00	0.00	0.00	0.00	1,01,966.00
120 Protective effects of Bocopa .. on mouse brain during ageing, Dr.M.M.Pillai	1,68,322.00	0.00	0.00	0.00	1,68,322.00	0.00
122 Strengthening of existing and New Management Dept., MBA Unit	0.00	2,86,536.00	0.00	0.00	0.00	2,86,536.00
126 Folk God Khandoba and A Performing Folk Art Vaghyamurali, Dr.V.K.Shinde, Marathi Dept.	0.00	1,000.00	0.00	0.00	0.00	1,000.00
128 Literature and Envi... Ecocriticism in India, Dr.M.L.Jadhav,English Dept.	0.00	9,590.00	0.00	0.00	0.00	9,590.00
130 Evaluation of Protection and Promotion... to Maharashtra State,Dr.R.B.Nayak, Law Dept.	0.00	1,49,075.00	0.00	0.00	0.00	1,49,075.00
138 Expd. for Seminar on Inclusive Growth Model and Approach Paper on XIth F.Y.P.,Economics	18,575.00	0.00	0.00	0.00	18,575.00	0.00
147 SAP-DRS, Prof.M.B.Deshmukh, Chemistry Dept.	0.00	13,74,910.84	0.00	139.00	0.00	13,75,049.84

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Particulars		Opening Balance As On	01/04/2023	Transaction during the year		Closing Balance As On	31/03/2024
		Dr	Cr	Dr	Cr	Dr	Cr
159	Health ... Maharashtra, Dr.Mrs.D.S.Shinde, Geography Dept.	0.00	34,981.00	0.00	0.00	0.00	34,981.00
161	Establishment of Centre for Study of Social Exclusion And Inclusive policy	3,25,96,969.82	0.00	43,25,829.00	1,27,13,568.00	2,42,09,230.82	0.00
163	Rajiv Gandhi National Fellowship for SC Candidates	0.00	1,16,24,830.00	0.00	0.00	0.00	1,16,24,830.00
165	SAP DRS I Dept. of Botany	36,47,716.00	0.00	0.00	0.00	36,47,716.00	0.00
167	PG Scholarship for Professional Courses for SC/ST candidates	0.00	16,13,289.00	0.00	0.00	0.00	16,13,289.00
169	Higher Education for Persons with Special Needs (Scheme of HEPSN)	0.00	4,00,000.00	0.00	0.00	0.00	4,00,000.00
177	Biodegradation of textile dyes..... Bervibacillus Laterosporus Prof S.P.Govindwar Bio Chem Dept	4,16,675.00	0.00	0.00	0.00	4,16,675.00	0.00
179	Travel Grant under International collaboration/Exchange Prog. from INSA, Dr.S.H.Pawar, Physics	0.00	20,000.00	0.00	0.00	0.00	20,000.00
182	Synthesis of electrochromic.....deposition techniques Ms.S.R.Bathe Physics Dept.	0.00	42,918.00	0.00	0.00	0.00	42,918.00
183	Development of Superhydrophobic.....Organosilane Compounds. Prof.A.V.Rao Physics Dept.	0.00	563.16	0.00	0.00	0.00	563.16
184	Xlth Five Year Plan - Grant from UGC	4,63,58,978.00	0.00	0.00	0.00	4,63,58,978.00	0.00
189	F.I.S.T. Programme, Chemistry Department	0.00	3,40,738.64	0.00	51,746.00	0.00	3,92,484.64
191	UGC support for MRP in "IRS for express Database by Smt. Ambuja Salgaonkar	47,632.00	0.00	0.00	0.00	47,632.00	0.00
192	Value Education ... Rights and Values in Edn. (Law Dept.)	0.00	20,000.00	0.00	0.00	0.00	20,000.00
197	Land Degradation.. analysis, Dr.C.T.Pawar, Geography dept.	0.00	600.00	0.00	0.00	0.00	600.00
200	Contesting for space caste hegemony.. of sources,Dr.Mrs.P.A.Patil	26,734.00	0.00	0.00	0.00	26,734.00	0.00
202	PG Diploma in Human Rights And Value Education, Law Dept.	80,959.00	0.00	0.00	0.00	80,959.00	0.00
203	Project entitled "Rhizosphere Microbial... Habitats by Dr.S.R.Yadav	45,834.00	0.00	0.00	0.00	45,834.00	0.00
205	Recovery of two critically endangered plant species .. of biotechnological tools, Botany Dept.	4,97,310.00	0.00	0.00	0.00	4,97,310.00	0.00
207	Population Education Resource Centre (Xth Plan)	0.00	7.00	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 Infrastucture - Physics Dept.	1,53,189.70	0.00	0.00	0.00	1,53,189.70	0.00
220	Strengthening of Infrastucture - Botany Dept.	3,71,216.00	0.00	0.00	0.00	3,71,216.00	0.00
221	XI th plan Merged Scheme	1,64,09,210.50	0.00	0.00	0.00	1,64,09,210.50	0.00
222	P.G.Degree Course in Human Rights And Values in Education	91,796.00	0.00	0.00	0.00	91,796.00	0.00
224	ICHR Fellowship, Ms.M.J.Pawar, Dept. of History	0.00	6,000.00	0.00	0.00	0.00	6,000.00
226	Nehru Studies Centre	18,74,845.00	0.00	0.00	0.00	18,74,845.00	0.00
227	Molecular modeling study.....condon-anticodon recognition Dr. K.D. Sonawane Bio-chem. Dept.	0.00	0.20	0.00	0.00	0.00	0.20
228	Studies on Synthesis Conductive Oxide Thin Films. Dr.K.Y.Rajpure Physics Dept.	0.00	4,438.96	0.00	0.00	0.00	4,438.96
234	Unassigned Grant Gr. A	1,05,110.00	0.00	0.00	0.00	1,05,110.00	0.00
235	Unassigned Grant Gr. B	0.00	1,05,110.00	0.00	0.00	0.00	1,05,110.00
239	Sports Facilities in University / College	0.00	926.00	0.00	0.00	0.00	926.00
248	CSIR Senior Research Fellowship to Shri K.M.Subhedar	0.00	34,804.00	0.00	0.00	0.00	34,804.00
250	Award of UGC Research Fellowship in Science for Meritorious Students	0.00	12,18,172.00	0.00	0.00	0.00	12,18,172.00
251	Financial Assistance for Creation of Infrastructure Facilities to Food Science Dept.	0.00	4,73,534.00	0.00	0.00	0.00	4,73,534.00
252	DRS-SAP Strengthening of Infrastructure. Chemistry Dept.	26,94,891.00	0.00	0.00	0.00	26,94,891.00	0.00
258	Impact of Mother Tongue.....to Shivaji University Area. English Dept.	0.00	3,792.00	0.00	0.00	0.00	3,792.00
261	Studies on in Vitro development ofphytochemistry of Ophiolossu. Botany Dept.	49,272.00	0.00	0.00	0.00	49,272.00	0.00
262	Study of fuzzy distributive lattices and their applications.Mathematics Dept.	0.00	1,20,142.00	0.00	0.00	0.00	1,20,142.00
264	Efficay of formulated fish feed on growth and diseases resistance. Zoology Dept.	0.00	26,900.00	0.00	0.00	0.00	26,900.00

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	Particulars	Opening Balance As On 01/04/2023		Transaction during the year		Closing Balance As On 31/03/2024	
		Dr	Cr	Dr	Cr	Dr	Cr
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
271	Silt excavatin activities of (Between Prayag-Chikhali and Pune Banglore Highway) Geog. Dept.	28,966.00	0.00	0.00	0.00	28,966.00	0.00
272	Evaluation of Antioxidant Potential of some Ayurvedic Products	1,05,023.00	0.00	0.00	0.00	1,05,023.00	0.00
274	Strengthening of Infrastructure for Non - SAP Dept.of Zoology	0.00	14,043.00	0.00	0.00	0.00	14,043.00
275	Dissemination of Tasar Culture.....of Kolhapur Dist.Maharashtra Dr.G.P.Bhawane Zoology Dept	1,96,334.00	0.00	0.00	0.00	1,96,334.00	0.00
276	Indira Gandhi P G Scholarship for Single Girl Child	0.00	22,000.00	0.00	0.00	0.00	22,000.00
277	UGC Research Fellowship in Science for Meritorious Students 2008-09,non SAP Dept. Zoology	3,05,216.00	0.00	0.00	0.00	3,05,216.00	0.00
278	UGC Research Fellowship in Science for Meritorious Students 2008-09,non SAP Dept. Mathematics	2,51,864.00	0.00	0.00	0.00	2,51,864.00	0.00
279	GATE Scholarship	0.00	20,000.00	0.00	0.00	0.00	20,000.00
282	Biosystematics of the genera vigna cucumis and Abelmoschus(NAIP) Dr S R Yadav Botany Dept.	7,97,272.00	0.00	0.00	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
286	Strengthening of Infrastructure for Non - SAP Dept.of Electronics	33,730.00	0.00	0.00	0.00	33,730.00	0.00
288	UGC Research Fellowship in Science for Meritorious Students 2008-09,Non SAP Dept.of Electronics	54,278.00	0.00	0.00	0.00	54,278.00	0.00
291	Biodegradation of textile dyes.....Brevibacillus laterospours.Prof S.P.Govindwar Bio-Chem. Dept	1,00,040.00	0.00	0.00	0.00	1,00,040.00	0.00
293	Improvement of Infrastructural facilities as Lead Garden. Dr S.R.Yadav Botany Dept.	8,49,915.00	0.00	0.00	0.00	8,49,915.00	0.00
295	Genetic improvement and species in Western Ghats. Prof S.R.Yadav Botany Dept	2,24,249.00	0.00	0.00	0.00	2,24,249.00	0.00
298	DBT-JRF to Swati Joshi. Bio Technology Dept.	0.00	5,01,600.00	0.00	0.00	0.00	5,01,600.00
299	CSIR Senior Research Fellowship to Shri Muralidhar G. Chourashiya, Physics Dept.	1,03,588.00	0.00	0.00	0.00	1,03,588.00	0.00
300	Stylistic Study of B.C.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
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
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	2,28,425.00	0.00	0.00	3,231.00
319	Layer by layer deposition of smart window application. Dr. P.S. Patil Physics Dept.	0.00	0.00	2,417.00	0.00	2,417.00	0.00
323	Fabrication And evaluation of films based Solar cells. (DST Project) Prof.C.D.Lokhande Phy. Dept	67,893.00	0.00	0.00	0.00	67,893.00	0.00
325	ICHR Study Grant to Shri Shidlale S.H. History Dept.	0.00	2.00	0.00	0.00	0.00	2.00
326	Grant of Emeritus Fellowship to Dr. J. B.Ambekar Sociology Dept.	0.00	2,240.00	0.00	0.00	0.00	2,240.00
327	Digitized Inventory of Medicinal Plant Resources of Maharashtra Dr.D.K.Gaikwad Botany Dept.	1,27,418.00	0.00	0.00	0.00	1,27,418.00	0.00
328	SAP - DRS Bio-Chemistry Dept	0.00	13,49,582.00	0.00	0.00	0.00	13,49,582.00
330	Grant for reimbursement of expenditure on Interface committee	4,16,392.00	0.00	0.00	0.00	4,16,392.00	0.00
331	DRS - SAP Strengthening of Infrastructure. Biochemistry Dept.	20,41,023.00	0.00	0.00	0.00	20,41,023.00	0.00
334	Internal Quality Assurance Cell	5,41,755.00	0.00	0.00	0.00	5,41,755.00	0.00
335	CSIR SRF to Shri A A Telke. Bio-Chemistry Dept.	0.00	30,585.00	0.00	0.00	0.00	30,585.00
337	CSIR SRF to Smt V A Sawant Chemistry Dept.	0.00	1,297.00	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

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Particulars	Opening Balance As On 01/04/2023		Transaction during the year		Closing Balance As On 31/03/2024	
	Dr	Cr	Dr	Cr	Dr	Cr
339 CSIR SRF to Smt U U Shedbalkar Bio-Chemistry Dept.	0.00	59,347.00	0.00	0.00	0.00	59,347.00
340 DBT-JRF to Rahul V. Khandare, Bio-Technology Dept.	0.00	1,21,883.00	0.00	0.00	0.00	1,21,883.00
341 DBT-JRF to Akhil N. Kabra, Bio-Technology Dept.	1,93,535.00	0.00	0.00	0.00	1,93,535.00	0.00
343 Grant for conducting UPSC/MPSC Exam. coaching classes for SC students.	0.00	8,990.00	0.00	0.00	0.00	8,990.00
347 Recovery of Ret Species of Ceropegia from Western Ghats. Prof.S.R.Yadav Botany Dept.	4,43,235.00	0.00	0.00	0.00	4,43,235.00	0.00
348 Ecobiology of ichaneumonid western Maharashtra including ghats. Dr.T.V.Sathe Zoology Dept.	0.00	1,55,889.00	0.00	0.00	0.00	1,55,889.00
349 Synthesis of doped ZnO the pesticide degradation. Dr.K.M.Garadkar Chemistry Dept.	1,85,882.00	0.00	0.00	0.00	1,85,882.00	0.00
350 Synthesis and application of polymer infuel cells Dr.G.S. Gokavi. Chemistry Dept.	74,099.00	0.00	0.00	0.00	74,099.00	0.00
351 Irrigation water pricing in commands in Kolhapur Dist. Pro. V.B.Jugale Economics Dept.	0.00	100.00	0.00	0.00	0.00	100.00
355 Development of Interactive levels of Teacher Education. Dr.P.S.Patankar Edu.Dept.	1,56,800.00	0.00	0.00	0.00	1,56,800.00	0.00
357 Womens employment in change and challenges. Dr. Nisha Pawar, Journalism Dept.	0.00	85,716.00	0.00	0.00	0.00	85,716.00
359 MRP entitled "Polymer supported reagents by Dr.M.M.Salunkhe.	0.00	7,76,628.00	0.00	0.00	0.00	7,76,628.00
360 CSIR SRF to Shri Sanjay S. 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 organicsemiconductor thin films. Dr. C. H. Bhosale Physics Dept.	2,51,906.00	0.00	0.00	0.00	2,51,906.00	0.00
382 Geo-medical studies water quality in Karveer Taluka. Dr.P.D.Raut Environmental Sc. Dept.	0.00	1,04,154.00	0.00	0.00	0.00	1,04,154.00
389 Use of multimedia and students of Russian. Dr. Megha Pansare Foreign Language Dept.	71,277.00	0.00	0.00	0.00	71,277.00	0.00
395 Taxonomical studies on Radhanagari Wild life sanctuary, Dr. S.R.Yadav Botany Dept.	0.00	39,395.00	0.00	0.00	0.00	39,395.00
397 Development of novel efficient organic transformations. Dr.G.S. Rashinkar Chemistry Dept	34,047.00	0.00	0.00	0.00	34,047.00	0.00
399 CSIR SRF to Shri Umesh B. Jagtap Biotechnology Dept.	0.00	6,094.00	0.00	0.00	0.00	6,094.00
400 CSIR SRF to Shri Kiran P. Shinde Physics Dept.	39,428.00	0.00	0.00	0.00	39,428.00	0.00
401 CSIR JRF to Shri Dattatray R.Chandam. Chemistry Dept.	1,72,934.00	0.00	0.00	0.00	1,72,934.00	0.00
402 Bhashik Kaushalya Vikasasathi Karyavahicha Abhyas. Dr. K.B.Patil Education Dept.	0.00	500.00	0.00	0.00	0.00	500.00
403 MRC Grant. Dr. R. K. Kamat B.B.K. Library	0.00	1,35,704.00	15,000.00	-665.00	0.00	1,20,039.00
404 SAP - DRS - I. English Dept.	8,75,934.00	0.00	0.00	226.00	8,75,708.00	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	3,43,146.00	0.00	33,792.00	0.00	3,76,938.00
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
416 DST INSPIRE Fellowship to Ms. Seema S.Barge Chemistry Dept.	0.00	16,813.00	0.00	0.00	0.00	16,813.00
417 DST FIST Program Zoology Dept.	0.00	30,113.90	0.00	775.00	0.00	30,888.90
419 CSIR SRF to Shri Annaso B. Gurav. Physics Dept.	27,270.00	0.00	0.00	0.00	27,270.00	0.00

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	Dr	Cr	Dr	Cr	Dr	Cr
420 SAP - DRS - I. Geography Dept.	14,68,147.00	0.00	0.00	0.00	14,68,147.00	0.00
423 Impact of Wild Sericultural Western Maharashtra. Dr. A. D. Jadhav Zoology Dept.	1,732.00	0.00	0.00	0.00	1,732.00	0.00
424 INSA Senior Scientist Position Prof. V.A. Bapat Botany Dept.	0.00	52,402.00	0.00	0.00	0.00	52,402.00
430 CSIR SRF to Archana U. Chavan Physics Dept.	0.00	1,70,712.00	0.00	0.00	0.00	1,70,712.00
432 Review committee for superannuation up to 62 for college teachers (Affiliation. T-1)	0.00	4,54,943.00	0.00	0.00	0.00	4,54,943.00
434 The Development of Ecotourism . . . of South Maharashtra. Dr. Smt. Meena Potdar, Geog Dept.	34,946.00	0.00	0.00	0.00	34,946.00	0.00
442 Synthesis and structural Zeolites and their applications. Dr. D.S.Bhange Chemistry Dept.	0.30	0.00	0.00	0.00	0.30	0.00
443 Development, testing . . . Earthquake early warning system. Dr. R.K. Kamat Electronics Dept.	0.00	4,282.00	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	2,25,309.00	0.00	0.49
449 Faunal diversity of . . . Kolhapur and sangli Dist. Dr. S. M. Gaikwad Zoology Dept.	28,356.00	0.00	0.00	0.00	28,356.00	0.00
451 Database on flowering plants of Maharashtra State. Prof S.R. Yadav Botany Dept.	0.00	1,34,472.00	0.00	0.00	0.00	1,34,472.00
454 Synthetic studies involving hydrotropic solutions. Dr.Mrs R.S. Salunkhe Chemistry Dept.	3,13,472.00	0.00	0.00	0.00	3,13,472.00	0.00
459 Dr. D. S. Kothari Postdoctoral Fellowship to Dr. M.S. Nimbalkar Biotechnology Dept.	84,450.00	0.00	0.00	0.00	84,450.00	0.00
462 XII th Five Year Plan - Grant from UGC	8,63,26,433.95	0.00	0.00	0.00	8,63,26,433.95	0.00
463 XII th Five Year Plan - Merged Scheme	88,20,053.67	0.00	7,50,379.00	0.00	95,70,432.67	0.00
464 SAP - DRS - I Zoology Dept.	3,24,156.00	0.00	0.00	0.00	3,24,156.00	0.00
468 Cellulolytic enzymes biohydrogen production. Dr. G.D. Saratale Biochemistry Dept.	0.00	1,88,076.00	0.00	0.00	0.00	1,88,076.00
469 Studies on microbial from textile effluent. Dr. R.G. Saratale Biochemistry Dept.	0.00	1,92,798.00	0.00	0.00	0.00	1,92,798.00
472 Hydrodynamic modelling using Geoinformatic techniques (DST) Dr. S.S. Panhalkar Geog. Dept.	1,04,779.00	0.00	0.00	0.00	1,04,779.00	0.00
473 UGC - BSR Start-Up Grant	53,943.00	0.00	0.00	0.00	53,943.00	0.00
475 CSIR SRF to Shri Ranjit G. Gurav, Biotechnology Dept.	0.00	176.00	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
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	8,78,18,775.09	0.00	2,92,83,216.00	-6,59,412.00	11,77,61,403.09	0.00
489 Multiplication and conservation species of Western Ghats. Dr. S. R. Yadav Botany Dept.	0.00	3,28,976.00	0.00	0.00	0.00	3,28,976.00
490 Germplasm collection conservation of Indian Palms. Dr. R.V. Gurav Botany Dept.	0.00	6,88,305.00	0.00	0.00	0.00	6,88,305.00
491 Enzyme added extraction industry waste. Mr. Rahul Ranveer Food Sc. And Tech. Dept.	32,836.00	0.00	0.00	0.00	32,836.00	0.00
492 Water Resource Chikotra River Basin. Dr. S.A.Salunkhe Sociology Dept.	0.00	5,36,600.00	0.00	0.00	0.00	5,36,600.00
493 Cytogenetical studies in . . . peninsular India. Dr. S. R. Yadav Botany Dept.	66,381.00	0.00	0.00	0.00	66,381.00	0.00
494 Development of cleaner . . . coupling reactions. Dr. D. M. Pore Chemistry Dept.	0.00	0.00	-1,656.00	-1,656.00	0.00	0.00
497 Receipt for API Scrutiny Committee (Affiliation T-1)	0.00	24,49,818.00	1,45,219.00	4,71,090.00	0.00	27,75,689.00
498 Receipt against E - Tender	0.00	19,80,845.00	3,91,760.00	17,000.00	0.00	16,06,085.00
503 Study of non specific diabetes mellitus. Dr (Mrs) A.U. Arvindekar, Bio chem Dept.	26,360.00	0.00	0.00	0.00	26,360.00	0.00
504 Applied Statistics And Informatics. Statistics Dept. (Innovative Prog.)	52,80,281.06	0.00	0.00	0.00	52,80,281.06	0.00
506 CSIR SRF to Shri D. S. Gaikwad, Chemistry Dept.	0.00	1,30,090.00	0.00	0.00	0.00	1,30,090.00
507 UGC - BSR Faculty Fellowship	2,42,546.00	0.00	0.00	-1,50,000.00	3,92,546.00	0.00
508 Increasing yield of cultivated plants. Shri P. D. Patil, Technology Dept.	0.00	43,980.00	0.00	0.00	0.00	43,980.00
510 TEQIP - II Programme. Technology Department	10,43,766.00	0.00	0.00	0.00	10,43,766.00	0.00
513 Designing and synthesis . . . organic transformation. (SERB) Dr. D. M. Pore Chemistry Dept.	0.00	6,192.00	0.00	1,021.00	0.00	7,213.00

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		Dr	Cr	Dr	Cr	Dr	Cr
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
516	Microencapsulation of industry waste (SERB) Mr. Rahul Ranveer Food Sc and Tech Dept.	2,43,518.00	0.00	0.00	0.00	2,43,518.00	0.00
521	Dr. D. S. Kothari Postdoctoral Fellowship to Dr. Jagtap U. B. Biotechnology Dept.	0.00	54,735.00	0.00	0.00	0.00	54,735.00
526	Ultra fast solar semiconductor nanostructures, (DST) Dr S.B. Sadale Technology Dept.	0.00	11,772.00	0.00	391.00	0.00	12,163.00
531	ICSSR Doctoral Fellowship	0.00	4,002.00	0.00	0.00	0.00	4,002.00
533	Microencapsulation of . . kokam . . . industry waste (SERB) Mr. Rahul Ranveer Food Sc Dept.	0.00	0.33	0.00	0.00	0.00	0.33
538	DST INSPIRE Fellowship to Nishad G Deshpande Physics Deptt.	2,93,644.00	0.00	0.00	0.00	2,93,644.00	0.00
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	48,872.00	0.00	0.00	0.00	48,872.00
547	Mineralization and biotoxicity oxidation processes (DAE) Dr C.H.Bhosale, Physics Dept.	42,614.00	0.00	0.00	0.00	42,614.00	0.00
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
553	Sophisticated Analytical Instrument Facility (SAIF) (DST) Bio-Chemistry Dept.	0.00	17,88,115.00	0.00	-13,96,762.00	0.00	3,91,353.00
554	Assistance for SAndT Application through University System (RGSTC) Chemistry Dept.	0.00	30,97,985.00	5,308.00	0.00	0.00	30,92,677.00
555	Constuuction of wetland textile industrial effluent.Prof S P Govindwar BioChem Dept.	0.00	30,189.00	0.00	0.00	0.00	30,189.00
556	Prospecting a few medicinally with insect anylases (SERB) Dr P.K. Pawar Biochemistry Dept	0.00	6,350.00	0.00	0.00	0.00	6,350.00
557	Cytotaxonomical studies of cajanus cajan (SERB) Dr M. M. Lekhak, Botany Dept	0.00	28,432.00	0.00	0.00	0.00	28,432.00
558	Establishing of field mangrove species in Sindhudurg. Dr. Niranjana Chavan Botany Dept	0.00	1,702.00	0.00	0.00	0.00	1,702.00
559	Photocatalytic purification nanocomposite thin films. (SERB) Dr. K .Y. Rajpure Physics Dept.	0.00	80,387.00	0.00	-41,867.00	0.00	38,520.00
561	Domestication and bio Some wild cucubits (SERB) Dr. S. G. Ghane , Botany Dept.	0.00	2,226.43	0.00	0.00	0.00	2,226.43
562	All India Surver of Higher Education, Statistical Cell	0.00	67,095.00	75,681.00	85,000.00	0.00	76,414.00
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.	57,122.00	0.00	0.00	0.00	57,122.00	0.00
576	National Mathematics Day (NMD-2014)	25,334.00	0.00	60,330.00	60,000.00	25,664.00	0.00
577	Effect of low by electrochemical route, Dr R G Sonkawade, Physics Dept.	0.00	1.00	0.00	0.00	0.00	1.00
578	SAP - DRS Phase II Bio-Chemistry Dept	0.00	4,96,422.50	0.00	0.00	0.00	4,96,422.50
579	UGC DRS- SAP III Sociology Dept.	16,32,590.00	0.00	0.00	-13.00	16,32,603.00	0.00
581	Design and development Light harvesting, (DST) (WOS) Dr J S Shaikh Physics Dept	6,49,218.00	0.00	0.00	-552.00	6,49,770.00	0.00
582	Grant for Chh. Shahu Maharaj Centre for Maratha History	95,45,955.27	0.00	15,87,386.00	0.00	1,11,33,341.27	0.00
583	Network programme for and archegoniate ¿(DBT) Dr. S. R. Yadav, Botany Dept.	0.00	37,737.00	0.00	0.00	0.00	37,737.00
584	Nationwide Environmental Gamma Monitoring using TLDs¿ (DAE) (BARC) Env. Sc. Dept.	0.00	32,347.00	0.00	0.00	0.00	32,347.00
589	Decpiction of Blind Select English fiction Dr. M S Vaswani English Dept	100.00	0.00	0.00	0.00	100.00	0.00
591	Development through mutation Dr N B Gaikwad Botany Dept.	10,724.00	0.00	0.00	0.00	10,724.00	0.00
594	Phytoremediation of soil & water(SERB) Dr R V Khandare Biotech Dept.	0.00	3,87,981.00	0.00	-2,533.00	0.00	3,85,448.00
595	Estimation spectrometry. Dr R G Sonkawade Physics Dept.	26,746.00	0.00	0.00	0.00	26,746.00	0.00
597	A Study of Linguistics of Superstitions Dr Rajan G. Gavas Marathi Dept.	65,237.00	0.00	0.00	0.00	65,237.00	0.00
598	Influence of Buddhist Philosophy on Marathi Saint Poetry Dr R S Shinde Marathi Dept	2,120.00	0.00	0.00	0.00	2,120.00	0.00
599	Chandgadi Dialect A Comprehensive Perspectives Dr N V More Marathi Dept	0.00	73.00	0.00	0.00	0.00	73.00
602	Synthesis structural characterization mixed metal oxides Dr D S Bhange Chemistry Dept	0.00	0.36	0.00	0.00	0.00	0.36
603	FIST Program - 2015 (DST) Statistics Dept.	0.00	1,628.00	0.00	0.00	0.00	1,628.00

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Particulars	Opening Balance As On 01/04/2023		Transaction during the year		Closing Balance As On 31/03/2024	
	Dr	Cr	Dr	Cr	Dr	Cr
606 Culture practices and balutedars of Kolhapur Dr R G Barvekar English Dept.	2,85,549.00	0.00	0.00	0.00	2,85,549.00	0.00
607 Identification of Gender markers in kokum (SERB) Dr K D Pawar Nano Sc & Tech Dept	6,617.00	0.00	0.00	-163.00	6,780.00	0.00
609 DST INSPIRE Fellowship to Smt P B Nandre A G P M Dept.	0.00	2,79,200.00	0.00	0.00	0.00	2,79,200.00
615 Development of a Programme under Graduate Students Dr K B Patil Education Dept	50,228.00	0.00	0.00	0.00	50,228.00	0.00
620 GIAN Programme to Prof Dr Padma Patil Hindi Dept	0.00	0.22	0.00	0.00	0.00	0.22
624 UGC - BSR Start-Up Grant to Dr. Mansingraj Botany Dept.	0.00	599.00	0.00	0.00	0.00	599.00
625 CSIR SRF to Shri Niraj R. Rane Biochemistry Dept.	0.00	410.00	0.00	0.00	0.00	410.00
626 SAP-DRS I Statistics Dept. Dr D T Shirke	4,34,196.00	0.00	0.00	-6,23,503.00	10,57,699.00	0.00
627 Production of invert Sugarcane juice Dr A K Sahoo Food Sc & Tech Dept	10,07,560.00	0.00	0.00	0.00	10,07,560.00	0.00
628 Simple and Economic Of Wood & Forest Dr A V Ghule Chemistry Dept	1,50,689.00	0.00	0.00	0.00	1,50,689.00	0.00
631 UGC - BSR Faculty Fellowship to Dr. S. R. Yadav Botany Dept.	0.00	7,745.00	0.00	0.00	0.00	7,745.00
632 Rashtriya Uchchattar Shiksha Abhiyan (RUSA)	0.00	0.00	82,58,558.00	82,58,558.00	0.00	0.00
633 Wi Fi connectivity under the centrally sponsored plan scheme. Internet Web Cell SUK	1,30,000.00	0.00	0.00	0.00	1,30,000.00	0.00
634 Upgradation of Hindi Department (XII th Plan)	0.00	1,22,824.00	0.00	0.00	0.00	1,22,824.00
635 Preparation of Ratnagiri Dist. Human Dev. Report 2016 Dr V B Kakade Economics Dept	0.00	1,62,132.00	0.00	0.00	0.00	1,62,132.00
636 Collection of aromatic rice . . . Ajara Ghansal through mutation (BRNS) Dr N B Gaikwad Botany Dept	0.00	4,094.00	0.00	0.00	0.00	4,094.00
637 Post Doctoral Fellowship to Dr Sushama A Patil (SERB) Biotechnology Dept	0.00	5,519.00	0.00	-1,071.00	0.00	4,448.00
640 Journalistic views of Dr Babasaheb Ambedkar present relevance Dr Nisha Pawar Journalism Dept	35,215.00	0.00	0.00	0.00	35,215.00	0.00
641 A Study of Contri. . . . Health in Kolhapur District (ICSSR) Dr. Pratibha Desai Sociology Dept	1,57,397.00	0.00	0.00	0.00	1,57,397.00	0.00
644 Collection and conservation of race through mutation (SERB) Dr. N. B. Gaikwad Botany Dept	0.00	12,446.00	0.00	-1,282.00	0.00	11,164.00
645 Centre for education in angiosperm taxonomy Dr. S. R. Yadav Botany Dept	0.00	44,647.00	0.00	0.00	0.00	44,647.00
646 Effect of swift heavy conducting polymer thin film Dr. R. G. Sonkawade Physics Dept.	0.00	1.00	0.00	-1,674.00	1,673.00	0.00
653 UNICEF Partnership with Shivaji Uty. for Media and Comm. activities Dr Nisha Pawar Mass Commu. Dept	0.00	6,240.00	0.00	0.00	0.00	6,240.00
655 SERB overseas Postdoctoral Fellowship to Dr. Vaishali A. Sawant Technology Dept.	0.00	67.00	0.00	67.00	0.00	134.00
657 National post doctoral fellowship to Shri Sandeep A. walujkar (SERB) Nano Sc. & Tech. Dept.	0.00	921.00	0.00	0.00	0.00	921.00
658 Design and synthesis of Potential anticancer agents Dr. P. V. Anbhule Chemistry Dept.	8,07,078.00	0.00	0.00	0.00	8,07,078.00	0.00
663 A study of CSR Activities by Kirloskar Oil Engines Ltd Shri Amol Minchekar YCSRSD Dept	0.00	1,47,285.00	0.00	0.00	0.00	1,47,285.00
666 Marathi Vishwakosh Dnyanmandal Politics Dr. Prakash Pawar Politics Dept	11,222.00	0.00	0.00	0.00	11,222.00	0.00
667 Marathi Vishwakosh Dnyanmandal Marathi Literature Dr. Rajan Gavas Marathi Dept	2,71,956.00	0.00	0.00	0.00	2,71,956.00	0.00
668 Quality Plant Production Using Low Cost Approaches Dr. M. S. Nimbalkar Botany Dept	0.00	20,989.00	0.00	0.00	0.00	20,989.00
669 Fabrication of thin film solar cell based on nanostructured Dr. P. S. Patil Physics Dept.	91,128.00	0.00	-14,253.00	-14,009.00	90,884.00	0.00
671 DST - PURSE Scheme Phase - II	0.00	18,90,498.00	23,56,625.00	-28,805.00	4,94,932.00	0.00
673 Squash and Juice processing Course (PMKVY) Dept. of Technology SU Kop.	0.00	10,676.00	0.00	-10,676.00	0.00	0.00
674 Integrated eco-electrogenic of textile wastewater. Prof. J. P. Jadhav Bio Chem Dept	14,725.00	0.00	0.00	0.00	14,725.00	0.00
676 DST INSPIRE Fellowship to Shri Vaibhav Mahableshwar Naik Chemistry Dept	0.00	9,280.00	0.00	0.00	0.00	9,280.00
677 NASI Honorary Scientist Scheme to Dr V. A. Bapat (NASI) Biotechnology Dept.	0.00	6,339.00	0.00	0.00	0.00	6,339.00
678 GIAN Programme to Dr Vivek Y Dhupdale Law Dept.	28,000.00	0.00	0.00	0.00	28,000.00	0.00
680 IGTR Advanced Technology Centre DOT Shivaji University.	0.00	10,77,234.00	0.00	0.00	0.00	10,77,234.00
681 Development of New Scaffolds for Anticancer Therapeutics Dr G S Rashinkar Chemistry Dept.	4,70,287.00	0.00	0.00	0.00	4,70,287.00	0.00
683 Analysis of Fractional . . . and Integral Equation to Dr. S. B. Bhalekar Mathematics Dept	0.00	17,142.00	0.00	-2,915.00	0.00	14,227.00
684 ICSSR for organizing Two Week Capacity Building Programme Dr. Jagan Karade Sociology Dept	80,871.00	0.00	0.00	0.00	80,871.00	0.00
685 Develolpment of a Educational Institutions (ICSSR) to Dr V S Khandagale Edu. Dept.	25,691.00	0.00	0.00	0.00	25,691.00	0.00

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Receivable - Payable (Project)

Particulars		Opening Balance As On	01/04/2023	Transaction during the year		Closing Balance As On	31/03/2024
		Dr	Cr	Dr	Cr	Dr	Cr
686	Indias Princely State Postcolonial Approach (ICSSR) to Dr. Neelambari Jagtap History Dept	0.00	4,42,172.00	0.00	0.00	0.00	4,42,172.00
687	Farmers Suicides in Vidarbha and Marathwada Regions (ICSSR) to Dr D C Talule Eco. Dept.	2,36,876.00	0.00	0.00	0.00	2,36,876.00	0.00
690	DST INSPIRE Fellowship to Shri. D. G. Godase Statistics Department.	0.00	3,16,062.00	0.00	0.00	0.00	3,16,062.00
694	Padmshri Late Dr. G. G. Jadhav Patrakarita Adhyasan	14,69,036.00	0.00	3,50,00,000.00	4,29,34,000.00	0.00	64,64,964.00
695	TEQIP III Programme. Technology Department	16,46,900.00	0.00	0.00	0.00	16,46,900.00	0.00
696	Variable Selection in analysis of count data to Dr. Deepak M. Sakate Statistics Dept.	0.00	20,660.00	0.00	0.00	0.00	20,660.00
697	Meaningless Chatter or of Radio Jockey Speech to Dr. Tripti Karekatti English Dept.	1,99,266.00	0.00	0.00	0.00	1,99,266.00	0.00
699	CSIR JRF to Shri. Samant Indrajeet Ashok Botany Dept.	0.00	2,300.00	0.00	0.00	0.00	2,300.00
700	Development of Low Cost Waterless Urinals System Shri A. B. Kolekar Technology Dept.	0.00	49,175.00	0.00	0.00	0.00	49,175.00
703	Synthesis and characterization of synchrotron radiation Prof R. G. Sonkawade Physics Dep	0.00	88.00	0.00	0.00	0.00	88.00
705	A study of perception of beneficiaries Oil Engines Ltd Shri Amol Minchekar YCSRD Dept.	0.00	25,492.00	0.00	0.00	0.00	25,492.00
707	Nonparametric Inference Based Depth and its Applications Prof. D.T. Shirke Stat Dept	0.00	1,609.00	0.00	-1,884.00	275.00	0.00
709	UGC - SAP - DSA-II Programme Physics Dept.	80,34,743.00	0.00	0.00	2,79,820.00	77,54,923.00	0.00
710	A synergetic strategy to detect by chemical route (SERB) Dr A. V. Moholkar Physics Dep	0.00	9,147.00	0.00	8,527.00	0.00	17,674.00
715	Impact of financial inclusion on Housemaids in Kolhapur District Dr. V. B. Kakde Economics Dept.	0.00	1,800.00	0.00	0.00	0.00	1,800.00
719	Structural bioinformatics studies . . . with tRNA folding Dr. K. D. Sonawane Biochem Dept	25,748.00	0.00	0.00	1,097.00	24,651.00	0.00
720	National Integration Camp 2018 NSS Section	1,65,793.00	0.00	0.00	0.00	1,65,793.00	0.00
722	Faculty Development Center (FDC) (PMMMNMTT) Dr. R. K. Kamat Computer science Dept	5,09,44,829.00	0.00	0.00	0.00	5,09,44,829.00	0.00
725	Application of Plant Proteinaceous . . . Harvest Preservation Dr. P. K. Pawar Biochemistry Dept	0.00	3,38,114.00	83,520.00	-2,54,594.00	0.00	0.00
728	Shivaji Center for Innovation Incubation and Linkanges (SCIIL)	4,22,008.00	0.00	0.00	0.00	4,22,008.00	0.00
729	Incubation and Training Centre Botany Dept.	0.00	1,62,657.00	7,38,603.00	9,50,440.00	0.00	3,74,494.00
730	Analysis of psi Hilfer Fractional Differential Equations (SERB) Dr K D Kucche Maths Dept.	0.00	978.00	0.00	0.00	0.00	978.00
731	Studies on applicability crest of the Indian sector (ICSSR) Dr R S Vhatkar Physics Dept	5,85,455.00	0.00	0.00	0.00	5,85,455.00	0.00
732	An analysis of sustainable in Western Maharashtra (ICSSR) Dr M S Deshmukh, Economics Dept	98,529.00	0.00	0.00	0.00	98,529.00	0.00
737	Goodness of fit tests for to directional data analysis Dr. H. V. Kulkarni Stat Dept.	0.00	4,637.00	0.00	0.00	0.00	4,637.00
739	A Study of PerceptionKirloskar Oil Engines Ltd. In 2018-19 Shri Amol Minchekar YCSRD	0.00	40,491.00	0.00	0.00	0.00	40,491.00
741	An Evaluation of Pradhan Mantri Jan Dhan Yojana and Roadmap Ahead (ICSSR) Dr. S.S.Mahajan Comm.D	57,261.00	0.00	0.00	0.00	57,261.00	0.00
742	Enrichment and ConservationRadhanagari wild life sanctuary Dr V D Jadhav Botany Dept	36,477.00	0.00	0.00	0.00	36,477.00	0.00
743	Government sponsor folkart compilation project Dr Nandkumar More Marathi Dept	0.00	85.00	0.00	0.00	0.00	85.00
747	GIAN Programme to Dr. Smt. K. B. Pawar Botany Dept.	5,34,111.00	0.00	0.00	0.00	5,34,111.00	0.00
748	ICMR SRF to Shri. Suryawanshi Suresh Shivaji Biochemistry Dept.	33,782.00	0.00	0.00	0.00	33,782.00	0.00
749	A Comparative Study of Reprod....Rights of U & R Women in Western Maha.Dr.Desai P.B. Soc.Deptt.	0.00	59,426.00	0.00	0.00	0.00	59,426.00
751	An Evaluation of Formal and informal Rural Development (ICSSR) Dr. Kavita S. Vadrale YCSRD	16,713.00	0.00	0.00	19,708.00	0.00	2,995.00
752	A Study on Empowering Women...Education Special Reference to Kolhapur Dr. Santosh S. Sutar YCSRD	24,656.00	0.00	26,140.00	24,656.00	26,140.00	0.00
753	INSA Senior Scientist Position to Dr. S.R. Yadav Botany Dept.	0.00	13,300.00	4,07,503.00	4,51,665.00	0.00	57,462.00
754	DST INSPIRE Fellowship to Smt S.S. Kakade Biotechnology Deptt.	0.00	0.00	5,26,193.00	5,26,193.00	0.00	0.00
758	NSS Empanelled Training Institute (ETI)	0.00	3,05,480.00	0.00	0.00	0.00	3,05,480.00
759	ICCR Scholarship Scheme Dr. A.V. Ghule Chemistry Deptt.	0.00	18,94,469.00	0.00	0.00	0.00	18,94,469.00
762	A Study on impact ...farmer prod. small... farmers in wes.Maha.(ICSSR) Dr. Nitin C. Mali YCSRD	2,05,876.00	0.00	0.00	3,402.00	2,02,474.00	0.00
763	Component-1 Research Capacity Building&Human Resource Development (STRIDE) CUAD	3,11,615.00	0.00	12,446.00	3,91,469.00	0.00	67,408.00
764	Role of Vegetated....Tech. and Hydrological Models (SERB) to Dr. Jagdish B. Sapkale Geography Deptt	0.00	2,09,598.00	82,564.00	2,00,000.00	0.00	3,27,034.00

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Receivable - Payable (Project)

Particulars	Opening Balance As On 01/04/2023		Transaction during the year		Closing Balance As On 31/03/2024	
	Dr	Cr	Dr	Cr	Dr	Cr
765 ICSSR Doctoral Fellowship to Smt. Vanita D. Patil History Dept.	0.00	70.00	0.00	0.00	0.00	70.00
768 Prerna- State level leadership quality development camp-2019-2020	17,655.00	0.00	0.00	0.00	17,655.00	0.00
769 Establishing demonstration..for quality Plant Prod.. Biotech..Phase II Dr.M.S.Nimbalkar Botany Deptt	0.00	17,17,548.00	14,71,164.00	0.00	0.00	2,46,384.00
770 Application of Cellular..spec..of Dipcadi Meidk. (Asparagaceae Juss)(SERB)Dr. M.M.Lekhak Botany Dep.	0.00	1,27,714.00	6,41,911.00	5,80,482.00	0.00	66,285.00
771 DST INSPIRE Fellowship (JRF) to Smt. Madhuri Sunil Patil School of Nano Sci.&Tech.Deptt.	0.00	8,039.00	4,95,063.00	4,95,063.00	0.00	8,039.00
775 The development..nanoparametric...based on sequential sampling (CSIR) Dr. S.B. Mahadik Stat. Deptt.	0.00	70,529.00	6,43,407.00	5,75,032.00	0.00	2,154.00
776 The Life and contr..accr.soc.health activists..Covid-19..west.mah.(ICSSR) Dr.P.B.Desai Soc Deptt.	46,909.00	0.00	0.00	0.00	46,909.00	0.00
777 Suupport under DST FIST Programme Level 1 (2020) Botany Deptt.	0.00	20,25,247.00	10,87,000.00	1,66,462.00	0.00	11,04,709.00
778 Award of MGNCRE Minor Action Research Project Dr. (Smt.) P.S. Patankar Education Deptt.	0.00	3,915.00	0.00	126.00	0.00	4,041.00
779 DST INSPIRE Fellowship (JRF) to Shri. Promod A. Koyale Chemistry Deptt.	0.00	53.00	6,41,745.00	6,41,692.00	0.00	0.00
780 Research and Development in Jaggery Process and Product Development Dr. J.P.Jadhav BioChemistry Dept	0.00	62,95,394.00	90,94,902.00	32,06,649.00	0.00	4,07,141.00
781 DST INSPIRE Fellowship (JRF) to Shri. Rahul S. Redekar Physics Deptt.	0.00	0.00	6,37,444.00	6,37,444.00	0.00	0.00
782 Financial sanction of the award Ramanujan Fellowship (SERB) Dr. Hemraj M. Yadav Nano Sci. Deptt.	0.00	1,26,666.00	28,83,155.00	24,23,744.00	3,32,745.00	0.00
783 Network Prog..enrich..Database Gen..info.Spermatophyta.Arche.Taxa Phase II Dr.M.M.Lekhak Botany Dept	3,90,808.00	0.00	1,98,095.00	2,63,594.00	3,25,309.00	0.00
784 Kolhapur District Tourism Development Model Plan Location and Description Dr. A.R.Patil History Dept	50,264.00	0.00	0.00	0.00	50,264.00	0.00
787 Load Sharing System Reliability Model. Inference Proce. & Appli. (SERB) Dr. Santosh S. Sutar YCSRD	0.00	1,90,043.00	4,35,435.00	4,55,850.00	0.00	2,10,458.00
788 UGC-BSR Mid-Career Award Prof. S.S. Kolekar Deptt. of Chemistry	0.00	7,61,627.00	9,09,011.00	1,99,410.00	0.00	52,026.00
789 STUTI Program- 2021 Prof.(Dr.) R.G. Sonkawade Deptt. of SAIF CFC	31,06,923.00	0.00	5,46,028.00	-1,83,994.00	38,36,945.00	0.00
791 Development & Application of ARVR Technology for School Education Shri.Sudhir Desai YCSRD	0.00	8,39,021.00	0.00	0.00	0.00	8,39,021.00
792 DBT-BUILDER-Shivaji Uty.Interdis.Life sci..Prog..Adv..Research and Education Dr.P.S.Patil Nano Sci.	2,52,140.00	0.00	28,37,694.00	2,24,13,093.00	0.00	1,93,23,259.00
793 Financial Sanction under Teachers Associat.for Res.Excellence (TARE) to Dr.N.L.Tarwal Physics Dept.	0.00	0.00	0.00	9,605.00	0.00	9,605.00
794 Design & Synth.of.Alkynyl...metal comp..for Lumin.& nonli..properties(SERB) Prof.S.S.Chavan Chem.Dep	0.00	1,73,251.00	9,08,963.00	6,08,011.00	1,27,701.00	0.00
795 An assessment..potential road acci...analysisfor KolhapurDist.geospatial tech to Dr.Prashant T Patil	0.00	2,28,880.00	3,79,863.00	0.00	1,50,983.00	0.00
796 Seminar on Rural Dev. 75 Years under the theme of Azadi ka Amrit Mahotsav Dr. Kavita S.Vadrale YCSRD	31,249.00	0.00	16,000.00	31,249.00	16,000.00	0.00
797 Support to Initiative for Conducting the I-STEM Awareness Prog. to Dr.R.G. Sonkawade-SAIF CFC Deptt.	0.00	0.00	39,600.00	39,600.00	0.00	0.00
798 ICSSR Grant..Ten Days Res. Metho..for M.Phil Ph.D PDF Schol. in Soc.sci.to Prof J.B.Sapkale Geo.Dept	51,810.00	0.00	0.00	0.00	51,810.00	0.00
799 Plant natural sources...degenerating disorders..landraces of rice (INSA) Dr.V.A.Bapat Biotech Deptt.	0.00	36,800.00	91,200.00	1,00,000.00	0.00	45,600.00
800 ICMR JRF to Smt. Sana Chogale Zoology Deptt.	0.00	0.00	4,58,960.00	4,58,960.00	0.00	0.00
802 DST INSPIRE Fellowship (JRF) to Smt. Shruti Avinash Kalloli Mathematics Deptt.	0.00	0.00	10,11,790.00	10,11,790.00	0.00	0.00
803 Involvement..LIS profes.Admn. work A case..Lib. working..SUK Jurisdiction Dr.P.B.Bilawar Lib&inf Sci	0.00	0.00	49,388.00	56,000.00	0.00	6,612.00
805 GIAN programme to Dr.S.D. Delekar Chemistry Deptt.	0.00	0.00	9,87,300.00	10,16,870.00	0.00	29,570.00
806 CSIR Senior Research Associateship to Dr. Vijay Shamrao Kumbhar Physics Deptt.	0.00	0.00	30,126.00	0.00	30,126.00	0.00
807 A Socio Eco. Impact..Pradhan Mantri Mudra Yojana..Western Maha. Dr. Kavita S. Vadrale YCSRD	0.00	0.00	12,71,283.00	10,50,000.00	2,21,283.00	0.00
808 Status of Millets. Malwan Tehsil.Co. Sindudurg..Sustainable Prod..Millets Dr.J.B.Sapkale Geog.Deptt	0.00	0.00	3,56,480.00	2,25,000.00	1,31,480.00	0.00
809 DST INSPIRE Fellowship to Smt.Pratiksha Prabhakar Gavhane Chemistry Deptt.	0.00	0.00	4,83,358.00	4,83,358.00	0.00	0.00
810 DST INSPIRE Fellowship to Smt.Tabbu Rahiman Shaikh Chemistry Deptt.	0.00	0.00	4,84,766.00	4,84,766.00	0.00	0.00
811 International Travel Support (SERB) Shri Satyajeet S. Patil	0.00	0.00	89,253.00	89,253.00	0.00	0.00
812 Grant for Construction of Underground road & Service road (connect East & West side) at SUK Kolhapur	0.00	0.00	2,50,00,000.00	8,48,81,945.00	0.00	5,98,81,945.00

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		Dr	Cr	Dr	Cr	Dr	Cr
814	A Study of Life and Times of Sir Dhanajisha Cooper Dr. Avnish Patil History Deptt	0.00	0.00	0.00	7,97,550.00	0.00	7,97,550.00
815	National & International Seminar on 350th Shivrajyabhishek Day Dr. Nilambari Jagtap CSMCS	0.00	0.00	16,61,286.00	16,61,286.00	0.00	0.00
817	Receipt for District Strategic Plan Project Govt. of Maharashtra Dr.M.S.Deshmukh Economics Deptt.	0.00	0.00	2,11,391.00	0.00	2,11,391.00	0.00
818	IoT and Geoinformatics Based Flood Monito..Prediction System(SERB) Shri S.S. Panhalkar Geo.Deptt	0.00	0.00	92,510.00	15,04,000.00	0.00	14,11,490.00
819	Bionanocomposite Electrospun..Biodegradable..Computing App. Dr. T.D. Dongale Nano Sci. Deptt.	0.00	0.00	2,02,904.00	17,44,330.00	0.00	15,41,426.00
820	Development of greener..cata..quinolone-triazole..anticancer evalu. Dr. S.A.Sankpal Chemistry Deptt	0.00	0.00	1,04,710.00	13,76,000.00	0.00	12,71,290.00
821	Using Virtual Reality Tech.in School Education (ARVR) Phase-2 (DPDC) Dr. Sudhir Desai YCSRD Deptt.	0.00	0.00	0.00	1,00,00,000.00	0.00	1,00,00,000.00
822	Nonlinear Differ. Equations..Generalized Hilfer Fractional Derivatives Dr. K.D. Kucche Mathematics	0.00	0.00	0.00	7,77,000.00	0.00	7,77,000.00
Total : B		41,21,27,403.92	6,86,01,524.05	14,19,78,916.00	20,59,76,217.00	43,65,90,815.41	15,70,62,236.54
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	14,467.00	0.00	-11,721.00	0.00	2,746.00
Total : C		26,58,746.54	6,00,905.82	0.00	-11,721.00	26,58,746.54	5,89,184.82
D. Others							
1	Scholarship	0.00	21,34,180.40	0.00	49,84,525.00	0.00	71,18,705.40
2	Planning Forum	0.15	0.00	0.00	0.00	0.15	0.00
3	Dnyaneshwari Granth Prakashan	0.00	3,85,642.25	0.00	0.00	0.00	3,85,642.25
5	IIT Delhi Award of national Renewable energy fellowship to Smt. AB. Jadhav - Phy. Deptt.	0.00	35,604.00	0.00	0.00	0.00	35,604.00
6	Activity conducted by ELT Centre	0.00	62,355.08	0.00	0.00	0.00	62,355.08
7	Vocational cources (B.Ed)	0.00	2,68,90,384.45	0.00	0.00	0.00	2,68,90,384.45
8	Computer corpus A/c - English	0.00	3,407.35	0.00	0.00	0.00	3,407.35
9	Evaluation of 100% Literacy Program Govt. of Maharashtra	0.00	11,846.50	0.00	0.00	0.00	11,846.50
10	Sir Karimbhoi Muslim Student in Maharashtra	0.00	1,500.00	0.00	0.00	0.00	1,500.00
11	National Education Test	0.00	62,925.75	0.00	0.00	0.00	62,925.75
12	Receipt I Expd!. of admission of B.Ed. Admn. Scheme sponsered by Gov!. of Maharashtra	0.00	58,68,197.25	0.00	0.00	0.00	58,68,197.25
13	M.B.A.IM.M.S. Admission Process	0.00	4,97,562.75	0.00	0.00	0.00	4,97,562.75
14	Establishment of P.G. Study Centre at Solapur	0.00	11,49,444.20	0.00	0.00	0.00	11,49,444.20
15	Annual meeting of Physics Student	0.00	3,927.75	0.00	0.00	0.00	3,927.75
16	Sale forms srcutiny fees B.A.B.Ed. Admission	0.00	9,15,250.00	0.00	0.00	0.00	9,15,250.00
18	Diploma in Hindi Translation conducted by Hindi Dept!.	0.00	9,534.00	0.00	0.00	0.00	9,534.00
19	Grant for removal of obedance repairy maintainance of Equipment (Plan)	0.00	1,00,000.00	0.00	0.00	0.00	1,00,000.00
21	Grant to S.U. during 98-99 under plan towards M.C.A. course staff salary for the year 96-97	0.00	1,99,527.00	0.00	0.00	0.00	1,99,527.00
22	G.K.G. College Staff Salary	0.00	2,29,773.00	0.00	0.00	0.00	2,29,773.00
23	Grant in aid for creating computer facilities in the office of the B.C.U.D. S.U. Kop.	0.00	8,940.75	0.00	0.00	0.00	8,940.75
24	Development fund Rs. 50/- per student	0.00	67,28,963.25	0.00	4,68,093.00	0.00	71,97,056.25
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

SHIVAJI UNIVERSITY, KOLHAPUR

Receivable - Payable (Project)

Particulars		Opening Balance As On 01/04/2023		Transaction during the year		Closing Balance As On 31/03/2024	
		Dr	Cr	Dr	Cr	Dr	Cr
26	Inter Uty. Cross Country Organisation M/w Tournament	0.00	99,613.00	0.00	0.00	0.00	99,613.00
27	Refund of Excess fee recovered from Engineering College	0.00	1,62,53,179.00	0.00	0.00	0.00	1,62,53,179.00
28	B.C.S. Self supporting course centralised Admission Process	0.00	9,27,541.00	0.00	0.00	0.00	9,27,541.00
29	Dept!. Of Computer Science - STANCE	0.00	52,240.00	0.00	0.00	0.00	52,240.00
30	Campaign on Uty. Res. Training - Court	0.00	10,919.00	0.00	0.00	0.00	10,919.00
31	Population Education Club (Eco.)	0.00	3,603.10	0.00	0.00	0.00	3,603.10
32	Expenditure towards MCAIMCM Admission Process	0.00	2,61,073.00	0.00	0.00	0.00	2,61,073.00
33	Environmental component to be introduced at B.Ed.1 M.Ed. Level- Edu. Deptt.	0.00	20,038.93	0.00	0.00	0.00	20,038.93
34	Nidhi I Donation from colleges I Institute others for Ashwamedh - 2001	0.00	55,70,238.20	0.00	0.00	0.00	55,70,238.20
35	Summer Institute - Dept!. Of Economics	0.00	4,095.00	0.00	0.00	0.00	4,095.00
36	Ashwamedh - 2001 Pro-rata from other Uty.	0.00	5,72,718.58	0.00	0.00	0.00	5,72,718.58
37	Gharana Sammelan - 2001	0.00	2,051.00	0.00	0.00	0.00	2,051.00
38	Placement of college teachers	50,00,751.00	0.00	59,705.00	0.00	50,60,456.00	0.00
39	Vice-Chancellor Fund	0.00	16,85,302.00	0.00	88,057.00	0.00	17,73,359.00
41	Activity conducted by Music Dept!. Shahu Sangeet Rajani	0.00	31,943.25	0.00	0.00	0.00	31,943.25
42	Service rendered as affiliated Institution Training Provider (AITP) to MKCI	0.00	3,44,105.00	0.00	0.00	0.00	3,44,105.00
44	BOS/PC West Zone Fin. Asst. for Inrter Uty. Football Competition	0.00	40,000.00	0.00	0.00	0.00	40,000.00
46	MKCI - Course - Dept!. Of Compo Sci.	0.00	16,140.00	0.00	0.00	0.00	16,140.00
47	Award of ICHR Junior Research fellowship to Shri Choudhari D. M.	0.00	65.00	0.00	0.00	0.00	65.00
48	Award of the MNES fellowship Miss. Bharti B. Patil	0.00	6,735.00	0.00	0.00	0.00	6,735.00
49	Sale of Books (Publication Gandhian Studies)	0.00	3,350.50	0.00	0.00	0.00	3,350.50
50	Award of ICHR Junior Research fellowship to Miss. V.D. Kamble	3,000.00	0.00	0.00	0.00	3,000.00	0.00
51	Inflibnet regional traning programme on Library Automation	0.00	2,250.00	0.00	0.00	0.00	2,250.00
52	Dhwaj Nidhi	0.00	23,750.00	74,000.00	73,789.00	0.00	23,539.00
53	Development Grants for Distance Education Centre	5,762.00	0.00	0.00	0.00	5,762.00	0.00
54	National Environment Awarness Compagin(NEAC) Environment Science Dept.	6,000.00	0.00	0.00	0.00	6,000.00	0.00
55	C.S.I.R. Sr. Res. fellowshipe to Shri Sadale S.B.(Phy. Dept.)	0.00	17,656.00	0.00	0.00	0.00	17,656.00
56	C,S.I.R.Jr. Res. fellowship Shri Dilip Raut (Chem. Dept.)	0.00	4,050.00	0.00	0.00	0.00	4,050.00
57	Rastriya Vidnyan Din	1,81,154.00	0.00	54,481.00	0.00	2,35,635.00	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	0.00	0.25	0.00	0.00	0.00	0.25
68	Study Grant (ICHR) Smt. D. S.Patil, Dept. of History	0.00	139.00	0.00	0.00	0.00	139.00
69	Receipt against BPO Training	0.00	78,100.00	0.00	0.00	0.00	78,100.00
70	ICAMA 2007 Physics Dept.	0.00	80,570.00	0.00	0.00	0.00	80,570.00
71	Edu-SAT Programme Environmental Sc.Dept.	3,250.00	0.00	0.00	0.00	3,250.00	0.00
72	Receipt for National Youth Festival	1,59,910.00	0.00	0.00	0.00	1,59,910.00	0.00
75	Receipt from Avishkar - 2011	0.00	97,30,720.00	0.00	8,32,975.00	0.00	1,05,63,695.00
76	Receipt from Utkarsh - 2012 - 13	3,687.00	0.00	0.00	0.00	3,687.00	0.00
77	Receipt for Physics Instrumentation Facility Centre (PIFC)	0.00	21,70,496.00	9,05,754.00	4,01,987.00	0.00	16,66,729.00
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	1,13,034.00	10,620.00	8,33,000.00	0.00	9,35,414.00
81	Receipt from Tissue Culture Plants, Botany Dept.	14,172.00	0.00	0.00	0.00	14,172.00	0.00
82	Receipt for Scanning Electron Microscope Botany Dept.	0.00	828.00	38,423.00	39,750.00	0.00	2,155.00
83	N.S.S. Drought relief Fund	0.00	1,61,495.00	0.00	0.00	0.00	1,61,495.00
84	M. Sc. Applied Statistics & Informatics Statistics Dept.	0.00	4,03,007.00	0.00	0.00	0.00	4,03,007.00
85	National Youth Festival (2016-17)	27,72,053.00	0.00	0.00	0.00	27,72,053.00	0.00
87	Facilitation Center & Admission Reporting Center YCSRSD Dept.	7,662.00	0.00	0.00	0.00	7,662.00	0.00
88	Enhancing Quality Assurance Mgt.& Benchmarking Strat. In Indian Uty. (EQUAMBI)Dr. R.K. Kamat	0.00	10,95,091.73	0.00	0.00	0.00	10,95,091.73

SHIVAJI UNIVERSITY, KOLHAPUR

Receivable - Payable (Project)

Particulars	Opening Balance As On 01/04/2023		Transaction during the year		Closing Balance As On 31/03/2024	
	Dr	Cr	Dr	Cr	Dr	Cr
89 Mitigate the Impact. Fourth Ind Indian Soc. Edu..Ref..Future.Service.. Teach EDUREFORM Education Dept	0.00	10,69,891.00	9,50,320.00	0.00	0.00	1,19,571.00
90 Consultancy services Directorate of Archeo. and Museum.Dr.Neelambari Jagtap Chh.Shahu Maharaj Centre	0.00	0.00	1,19,315.00	9,25,165.00	0.00	8,05,850.00
91 Scholarship from CYTEL Statistical Software & Services Pvt. Ltd. (CSR Prog.) Statistics Deptt.	0.00	0.00	6,99,000.00	6,99,000.00	0.00	0.00
92 The 13th India-Japan Sci.&Tech.International Confer. on Areas of S&T(ICFAST-2023)Dr.S.B.Sadale IAC	0.00	0.00	8,50,000.00	8,50,000.00	0.00	0.00
Total : D	82,47,292.15	8,65,02,764.27	37,61,618.00	1,01,96,341.00	83,61,478.15	9,30,51,673.27
Grand Total :	42,43,29,115.61	16,27,48,118.62	14,83,65,954.00	21,92,05,545.00	44,90,24,811.10	25,82,83,405.11