

# Saurashtra University 2014-15

University Campus  
University Road  
Rajkot

## Income and Expenditure Statement

1-Apr-2014 to 31-Mar-2015

Particulars	1-Apr-2014 to 31-Mar-2015	Particulars	1-Apr-2014 to 31-Mar-2015
<b>Examination Expenditure</b>	<b>24,26,36,822.50</b>	<b>Examination Income</b>	<b>25,54,54,481.00</b>
Remu.to Paper Setter Examiner	11,67,142.00	Exam.External Fee	7,93,58,976.00
Exam Advertisement Exps.	58,947.00	Examination Fees	15,72,58,563.00
Exam Answer Book Stationary	2,13,67,390.00	Examination Other Fee	<u>1,88,36,942.00</u>
Exam.Central Assessment Exps.	3,45,77,236.00	<b>Grant From Govt.of India</b>	<b>2,76,63,666.00</b>
Exam. Committee T.A.	8,51,830.00	DAE-BRNS Project-D.G.Kuberkar	1,95,200.00
Exam Computer Consumable & Stationary	38,66,032.00	DBT ( Bio Info.) Project A.K.Shah	(-)22,281.00
Exam Computerisation Exps.	32,08,845.00	DST Fast Track Young Sci. P S Solanki	10,914.00
Exam.Computer Maint.& Service	1,63,174.00	DST Inspire Fellowship Grant	6,04,217.00
Exam Conduct Exps. at Exam Centre	4,57,59,074.00	DST Inspire Fellowship -Bhavna R.Lavadia	1,68,350.00
Exam Conduct Exps.of Practical Exam	83,72,337.50	DST Inspire Fellowship - Neelam Nathani	92,450.00
Exam Consumable & Stores	720.00	DST- M.R.P. P.H.Parsania	(-)1,48,187.00
Exam Contingency	61,29,989.00	DST Project D. K. Ghosh	2,28,245.00
Exam Convocation Exps.	9,90,183.00	DST Project Nirav V. Patel	(-)56,958.00
Exam Furniture & Equipemtns	7,29,008.00	DST Project Vaibhav Bhatt	5,45,792.00
Exam Furniture & Equipment Repair	1,72,140.00	DST - SERB Grant D.G.Kuberkar	4,50,497.00
Exam Honorarium to Staff	11,18,567.00	DST SERB Project -A.K.Shah	20,642.00
Examination Advance A/c	(-)9,04,391.00	DST Women Scientist Scheme K.G.Dangar	1,45,200.00
Examination Dev. Fund Provision	3,54,92,631.00	Marine Biodiversity Proj. S.P.Singh	7,81,344.00
Exam. Observe T.A.	21,15,228.00	RUSA Grant	2,22,62,873.00
Exam Paper Setter & Examiner TA & Remu.	41,49,333.00	RUSA Grant for Academic Staff College	<u>23,85,368.00</u>
Exam Placement & Temp.Staff Salary	2,08,86,097.00	<b>Maint.Grant Income</b>	<b>26,66,15,849.00</b>
Exam Postage & Telegram	59,32,015.00	Estate Section Income	10,79,904.00
Exam Printing Exps.	2,22,68,222.00	Hostel Fees	7,37,001.00
Exam Question Paper Printing	1,72,79,520.00	Library Fee	4,87,852.00
Exam Reassessment Exps.	2,53,644.00	Misc. Income	27,18,449.00
Exam Stationary	30,27,773.00	Other Fee	1,28,57,526.00
Exam Telephone Exps.	2,10,942.00	P.G.Dept. Fee	1,09,81,217.00
Exam Travelling Exps. Staff	4,43,478.00	Publication Income	3,900.00
Exam Vehicle Exps.	<u>29,49,716.00</u>	State Govt.Maint. Grant	<u>23,77,50,000.00</u>
<b>Maint.Grant Exps.</b>	<b>36,70,03,400.00</b>	<b>Other Grant</b>	<b>12,41,018.51</b>
Bonus A/c	5,19,474.00	A.I.C.T.E.Carried Award K.B.Modi	2,20,979.00
Encashment of Leave	86,76,227.00	AICTE Project S.K.Parmar	2,50,349.00
Fifth Pay Commission Arrears	20,524.00	AISHE Grant	47,614.00
Higher Grade Arrears	6,59,658.00	Bhartiya Sahitya Sanskruti Sansthan	(-)22,252.30
Leave Travel Concession	1,84,007.00	Bioscience Dept. Other Grant	14,446.72
Medical Reimbursement	11,40,332.00	Birht Anniversary Dr.B.R.Ambedkar	11,366.05
Office Administrative Exps.	8,51,97,003.00	BRNS DAE Project A.K.Shah	5,608.00
Salary	22,57,74,051.00	Charini Sahitya	25,690.00
Sixth Pay Commision Arrears	4,01,39,769.00	Computer Lab. Grant	1,650.00
Travelling Allowance	<u>46,92,355.00</u>	Computer Software for M.B.A.	1,07,598.00
Excess of income over expenditure	<b>9,89,99,097.32</b>	Continuing Education Center (Other Grant)	1,49,587.35
		CSIR Chovatiya Pankaj J.	(-)2,21,861.00
		CSIR Dhanvirsinh Rana	20,000.00
		C.S.I.R.Fellowship	81,000.00
		CSIR Project - A.K.Shah	17,757.00
		CSIR Project - P.H.Parsania	38,520.00
		CSIR Project V.H.Shah( Chemistry)	1,32,019.00
		CSIR Proj. H.S.Joshi	13,130.00
		CSIR Rajkumar Sharma	15,662.00

*V. H. Soni*  
Registrar,  
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*P. M. D. D. D.*  
Chief Accounts Officer  
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*27/3/15*  
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SAURASHTRA UNIVERSITY  
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continued ...

**Saurashtra University 2014-15**

Income and Expenditure Statement : 1-Apr-2014 to 31-Mar-2015

Particulars	1-Apr-2014 to 31-Mar-2015	Particulars	1-Apr-2014 to 31-Mar-2015
		CSIR Rupal Oza	1,16,000.00
		CSIR S.B.Bhogatya	(-)10,211.00
		CSIR Scholarship Vipul C. Kotadiya	(-)95,380.00
		CSIR Sonal Gokani	(-)90,965.00
		CSIR Vandna Patani	23,782.00
		Cycle Tour Nepal	(-)6,105.00
		DAE Project D.G.Kuberkar	3,386.00
		DBT Project Dr.B.R.M.Vyas	(-)11,889.00
		D.B.T. Project M.J.Joshi	10,734.00
		DBT Project - S.P.Sing	1,12,700.00
		DST Fast Track Young Sci. Pro.R.C.Khunt	7,41,523.00
		DST Fist Grant Bioscience	6,38,732.00
		DST - FIST Grant - Chemistry	43,353.00
		DST - FIST Grant-Physics Dept.	10,38,680.00
		DST INSPIRE FELLOWSHIP Rajeshri D. Patel	5,028.00
		DST Inspire Science Camp.	(-)1,45,657.00
		DST National Workshop	15,232.00
		Electronics Lab. Construction	(-)10,33,695.92
		E-News Letter ( Publication)	51,000.00
		Enhancement of Computer Facilities	2,57,420.00
		Faculty Development Prog. M.Pharm	4,790.00
		Fellowship Grant Bioscience	(-)16,827.96
		Fellowship Grant Chemistry Dept.	(-)8,998.83
		Fellowship Grant R.C.Parmar	(-)2,709.40
		Fellowship Grant Uma Singh	14,360.00
		FPMD Project - A.K.Shah	2,22,977.00
		Franch Visit of Dr. Y.K.Dalal	(-)600.00
		Gymnasium Building Construction	(-)1,11,324.03
		Health Center Equipments	(-)80,890.00
		Homescience Other Grant	(-)5,53,374.00
		IAS Training Center	21,255.00
		ICMR Scheme Other Grant	(-)2,319.31
		ICSSR Project - Archana Pandya	1,00,000.00
		ICSSR Project - Dhara Doshi	20,000.00
		ICSSR Project - Mohini Pandya	20,000.00
		Implant Project	(-)5,00,000.00
		India Institute of Geologist	14,404.00
		Inflibnet Grant Library	19,109.00
		INSPIRE Program - M.Pharm	4,70,608.00
		ISRO ARFI Project - H.P.Joshi	2,73,317.00
		ISRO-CAWSES Project-H.P.Joshi	3,440.00
		ISRO Respond Project (K.N.Iyer)	(-)19,049.00
		ISTEP Travel Grant (Physics)	(-)1,58,600.81
		J.D.P.A. Project-B.R.M.Vyas	36,757.00
		MBA. Dept. Building	(-)8,82,048.00
		MRP A.K.Singh	1,161.00
		MRP A.N.Pandey	1,77,984.00
		MRP H.N.Bhatt	(-)525.00
		M.R.P.H.N.Pandya	(-)13,260.00
		MRP J.R.Trivedi	(-)750.00
		MRP K.B.Modi	7,360.00
		MRP P.P.Sood(Other Grant)	30,000.00
		MRP P.P.Vaishnav	(-)1,470.70
		MRP R.G.Kulkarni	24,071.00
		MRP R.M.Nayak	(-)8,717.05
		MRP Shipra Baluja	(-)3,300.00
		MRP S.M.Pandya	(-)20,836.27
		MRP - V.C.Soni(Other Grant)	(-)69.88
		MRP Y.D.Singh	1,58,676.66
		NAAC Committee TA/DA	(-)54,933.00

*J.S. Jaisani*  
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*Pravdin*  
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*Arjun*  
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**Saurashtra University 2014-15**

Income and Expenditure Statement : 1-Apr-2014 to 31-Mar-2015

Particulars	1-Apr-2014 to 31-Mar-2015	Particulars	1-Apr-2014 to 31-Mar-2015
		<i>NBHM Grant</i>	8,757.80
		<i>NFDD Centre Uni.Dev Fund Grant</i>	(-)9,359.00
		<i>Nicholas Piramal Project - A.K.Shah</i>	436.00
		<i>NIH-USA Funded Project-A.K.Shah</i>	15,800.00
		<i>N.S.C.Project D.G.Kuberkar (Other Grant)</i>	18,898.00
		<i>NUEPA Grant - A.S.Oza</i>	18,000.00
		<i>Preservation of Manuscript Guj. Dept.</i>	1,02,195.40
		<i>Reading Hall Construction</i>	(-)5,09,867.00
		<i>Reasearch Associates Dr.Rahul Kundu</i>	(-)8,483.26
		<i>Science Bolck Consturction</i>	(-)3,56,666.58
		<i>Seminar 21st Century Physics Dept.</i>	4,159.83
		<i>Setting Up Foramal Inter Disci.Esta Home</i>	30,400.00
		<i>Simandhu Scholarship for Chemistry</i>	1,00,000.00
		<i>Travel Grant - Kashmir Tank</i>	74,551.00
		<b>Self Finace A/c</b>	<b>5,22,65,160.69</b>
		Bio Chemistry S.F.	19,60,161.00
		Bio Science S.F.	9,26,707.00
		Bio Technology S.F.	7,96,747.96
		Chemistry S.F.	13,93,512.00
		Commerce M Phil S.F.	1,65,187.00
		Commerce S.F.	83,489.00
		D.B.M. S.F.	7,97,859.83
		Electronics S.F.	29,96,290.00
		English S.F.	3,22,860.00
		Gujarati S.F.	1,80,280.00
		Hindi M.Phil S.F.	7,30,305.00
		Hiostory S.F.	1,27,261.00
		Home Sci.S.F.	1,12,716.00
		Hospital Management S.F.	6,84,656.00
		Human Right S.F.	4,03,818.00
		Journalism S.F.	73,072.00
		LAW S.F.	2,51,159.00
		Library Sci. S.F.	2,80,933.00
		Mathematics S.F.	10,94,013.00
		M.B.A Executive S.F.	41,096.00
		M.B.A.M.Phil.S.F.	2,52,356.00
		M.B.A. S.F.	59,94,777.00
		M.C.A. S.F.	1,00,61,812.40
		M.Ed.M.Phil S.F.	(-)89,130.00
		M.Ed. S.F.	13,62,565.00
		M.L.W. S.F.	26,76,771.00
		M.P.Ed. S.F.	39,03,872.00
		M.S.W.Mphil S.F.	3,13,703.00
		M.S.W. S.F.	27,06,466.50
		P.G.D.B.A. S.F.	11,13,395.00
		Pharmaceutical Sci.S.F.	33,50,548.50
		Philosophy M.Phil S.F.	66,804.00
		Physics S.F.	3,08,535.00
		Psychology S.F.	1,92,574.00
		Sanskrit S.F.	15,482.00
		School of Law S.F.	2,60,221.50
		Sociology S.F.	1,95,723.00
		Vallabh Vedant S.F.	79,470.00
		Continuing Education S.F.	33,39,242.00
		Mens Gymnesiyam Fee	11.00
		PG Centre Fee S.F.	24,60,869.00
		Women Gymnasium S.F.	2,76,970.00

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**Saurashtra University 2014-15**

Income and Expenditure Statement : 1-Apr-2014 to 31-Mar-2015

Particulars	1-Apr-2014 to 31-Mar-2015	Particulars	1-Apr-2014 to 31-Mar-2015
		<b>State Govt. Special Grant</b>	<b>5,84,70,763.13</b>
		Campus Development Thist Phase	2,06,863.07
		CBCS New Course Grant	5,71,889.00
		Centre OF Excellence in E.-Gover.	5,74,459.00
		Construction of Physics Lab.	19,092.42
		D.H.D.R. Project - Gujarat Govt.	42,531.00
		Educational Dev. Grant	45,018.00
		FAP- G.S.B.T.M. Project - V.S.Thakar	1,493.50
		F.A.P. GSBTM PROJ. Vaibhav Bhatt	96,392.00
		G.S.B. T.M. Project V.S.Thakar	1,686.00
		Gujarati Sahitya Parishad Gyan Satra	7,196.00
		Gujcost M K Raval	59,476.00
		Gujcost MRP Sachin Parmar	2,97,232.00
		Guj Cost Seminar Grant M Pharm	(-)12,779.00
		Internet Upgradation Grant	10,36,500.00
		Kathiyawadi Asva Research Grant	30,54,478.00
		Land Requisition Development Grant	16,093.28
		Language Laboratory(English )	44,680.00
		Marine Sci.& Marine Biology Project	1,52,488.00
		Narmada Paribhramn Yatra	22,200.00
		Nehru Chair	(-)1,01,710.37
		Neno Sci.& Tech.& Env.Physics	2,61,217.00
		P.G.D.H.T. Course	44,90,808.00
		P.G.Diploma Course-Chemistry	14,26,180.00
		P.G.Diploma in Clinical Pharmacy(State Govt.)	20,132.00
		Plant Bio. & Genetic Eng.	22,30,516.00
		Publication Grant Vishnubhai Pandya	4,23,844.00
		Renovation Grant University	3,75,00,000.00
		Saptdhara Grant	(-)9,92,538.00
		Scholarship(Ph.D.)State	12,343.00
		Scholarship ST/SC/SEBC	7,70,415.23
		Student Saitech Project - Mahesh Dabhi	20.00
		Swarnim Gujarat	17,527.00
		Vima Niyamak Gandhinagar	1,31,526.00
		World Class University Grant	60,43,495.00
		<b>UGC Grant</b>	<b>4,69,28,381.49</b>
		Research Project Grant	(-)41,956.73
		UGC 11th Plan Central Facility Grant	(-)1,94,40,127.00
		UGC 11th Plan Grant	566.00
		UGC 12th Plan Grant	2,57,63,917.00
		UGC Merged Scheme	(-)1,14,82,313.00
		Academic Staff College 10th Plan	1,49,595.07
		Academic Staff College 12th Plan	(-)22,92,903.00
		BSR Fellowship D.K.Ghosh	1,82,021.00
		Centre for Studi of Soci.Exclusion	35,96,751.00
		College Development Council	(-)3,76,178.21
		DSA Bioscience	2,90,668.00
		Entry Into Service12th Plan Grant	(-)1,26,705.00
		Equal Opportunity Cell 12th Plan	50,000.00
		Ernet Infonet Internet Grant	98,176.00
		Human Right Seminar	1,774.00
		Indira Gandhi Single Girl Child Scholarship	80,000.00
		JRF D.B. SONДАРВА	3,000.00
		J.R.F. Grant Pankil C. Solanki	2,43,400.00
		JRF. Grant ( UGC 11th Plan )	1,70,570.00
		J.R.F. Grant Vinod J. Jada	6,735.00
		J.R.F. UGC.	(-)1,49,453.60
		Life Long Learning & Extension	46,825.00

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*[Signature]*

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**Saurashtra University 2014-15**

Income and Expenditure Statement : 1-Apr-2014 to 31-Mar-2015

Particulars	1-Apr-2014 to 31-Mar-2015	Particulars	1-Apr-2014 to 31-Mar-2015
		M.B.A. Course	(-)10,94,838.90
		M.B.A.Dept. Grant	2,50,000.00
		Meritorious(SAP) Scholarship	18,92,057.00
		Mobilisation Fund Grant	2,23,27,005.00
		NAAC Grant	(-)3,89,219.00
		One Time Upgradation Grant	2,36,840.67
		P.G.Diploma in Clinical Research(UGC)	(-)2,24,082.00
		P.G.Scholarship for Sc/st Student	2,05,239.00
		Physics Dept.Strengthening Facility	1,25,650.00
		Population Education Grant	88,579.32
		Post Doctoral Fellowship-G.K.Vaghela(Hindi Dept.)	(-)79,225.00
		Post Doctoral Fellowship Dr.Raja Kadhad	2,02,800.00
		Post Doctoral Fellowship Dr. D.S.Kothari	1,60,641.00
		Rajiv Gandhi Fellowship	2,14,97,832.00
		Remedial Coaching Class (U.G.C. 12th Plan)	(-)1,40,296.00
		Research Awardee-K.B.Modi(UGC Grant)	3,67,517.00
		SAP CAS Bio Science Dept.	9,12,848.00
		SAP Chemistry Dept.	(-)12,816.00
		SAP English Dept.	(-)2,69,526.00
		SAP - M.Pharm.Dept.	11,99,963.00
		SAP Physics Dept. 11th Plan Grant	9,61,491.00
		SC/SJ Net Coaching Classes 12th Plan	(-)92,376.00
		Seed Money Project	10,000.00
		Seminar Grant - Human Right Dept.	(-)49,938.00
		Simple Sanskrit Speaking Centre	(-)1,492.00
		UGC 10th Plan Visiting Committee T.A.D.A.	(-)1,22,698.00
		UGC - 11th Plan Additional Grant	47,27,422.00
		UGC 9th Plan Books	(-)2,77,365.67
		UGC 9th Plan Building	(-)11,27,079.49
		UGC 9th Plan Salary	(-)12,85,177.00
		UGC BSR One Time Grant D.G.Kuberkar	2,68,763.00
		UGC Net Examination	7,02,285.50
		UGC Plan Installment	(-)5,269.00
		UGC Sap Upgradation Grant Chemistry Dept.	(-)3,39,556.00
		U.G.C.Special Grant to Ph.D.Guide V.H.Shah	2,965.00
		Unassignet Grant	(-)4,24,703.47
		Vice Chancellor UK Tour (UGC Grant)	(-)50,221.00
<b>Total</b>	<b>70,86,39,319.82</b>	<b>Total</b>	<b>70,86,39,319.82</b>

*P. K. D. D.*  
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# Saurashtra University

University Campus

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## Profit & Loss A/c

1-Apr-2015 to 31-Mar-2016

Particulars	1-Apr-2015 to 31-Mar-2016	Particulars	1-Apr-2015 to 31-Mar-2016
<b>Examination Expenditure</b>	<b>25,00,67,817.00</b>	<b>Examination Income</b>	<b>29,74,29,861.00</b>
Remu.to Paper Setter Examiner	8,99,492.00	Exam.External Fee	11,42,35,863.00
Exam Advertisement Exps.	69,832.00	Examination Fees	16,24,02,953.00
Exam Answer Book Stationary	2,49,26,049.00	Examination Other Fee	<u>2,07,91,045.00</u>
Exam.Central Assessment Exps.	3,63,05,049.00	<b>Grant From Govt.of India</b>	<b>11,19,38,403.00</b>
Exam. Committee T.A.	12,79,885.00	DAE-BRNS Project-D.G.Kuberkar	2,24,055.00
Exam Computer Consumable & Stationary	23,70,498.00	DBT ( Bio Info.) Project A.K.Shah	9,679.00
Exam Computerisation Exps.	68,17,767.00	DRDE Project Dr. Ramesh Kothari	1,09,050.00
Exam.Computer Maint. & Service	5,87,182.00	DST Inspire Fellowship Grant	14,15,943.00
Exam Conduct Exps. at Exam Centre	3,97,82,450.00	DST - Inspire Fellowship - Bhavna R.Lavadia	1,68,350.00
Exam Conduct Exps.of Practical Exam	81,16,198.00	DST Inspire Fellowship - Neelam Nathani	4,66,400.00
Exam Consumable & Stores	4,875.00	DST-M.R.P. P.H. Parsania	(-)1,48,187.00
Exam Contingency	42,40,745.00	DST Project D. K. Ghosh	2,48,042.00
Exam Convocation Exps.	39,51,933.00	DST Project Nirav V. Patel	7,88,435.00
Exam Furniture & Equipemtns	3,96,519.00	DST Project Vaibhav Bhatt	2,48,741.00
Exam Furniture & Equipment Repair	1,57,384.00	DST - SERB Grant D.G.Kuberkar	4,50,497.00
Exam Honorarium to Staff	9,10,037.00	DST SERB Project -A.K.Shah	(-)11,543.00
Examination Advance A/c	(-)74,84,688.00	DST Women Scientist Scheme Aparna Singh	9,20,783.00
Examination Dev. Fund Contribution	4,14,43,631.00	DST Women Scientist Scheme K.G.Dangar	11,176.00
Exam. Observe T.A.	36,58,075.00	ICSSR Seminar B. M. Kher	(-)5,930.00
Exam Paper Setter & Examiner TA & Remu.	33,04,062.00	Inspire Fellowship Nirali Raiyani	2,22,986.00
Exam Placement & Temp.Staff Salary	2,24,58,075.00	Inspire Fellowship Anjali Joshi	1,85,982.00
Exam Postage & Telegram	44,42,423.00	Marine Biodiversity Proj. S.P.Singh	2,92,499.00
Exam Printing Exps.	47,88,844.00	RUSA Grant	8,95,61,712.00
Exam Question Paper Printing	4,00,41,777.00	RUSA Grant for Academic Staff College	<u>1,67,79,733.00</u>
Exam Reassessment Exps.	2,65,544.00	<b>Maint.Grant Income</b>	<b>31,49,89,970.00</b>
Exam Stationary	33,10,161.00	Estate Section Income	13,49,560.00
Exam Telephone Exps.	1,31,137.00	Hostel Fees	7,87,800.00
Exam Travelling Exps. Staff	3,67,841.00	Library Fee	2,13,724.00
Exam Vehicle Exps.	<u>25,25,040.00</u>	Misc. Income	28,84,920.00
<b>Maint.Grant Exps.</b>	<b>34,39,62,487.00</b>	Other Fee	2,24,02,005.00
Bonus A/c	2,50,226.00	P.G.Dept. Fee	1,28,49,361.00
Encashment of Leave	78,38,610.00	Publication Income	5,600.00
Higher Grade Arrears	1,74,193.00	State Govt.Maint. Grant	<u>27,44,97,000.00</u>
Leave Travel Concession	8,26,246.00	<b>Other Grant</b>	<b>38,29,561.51</b>
Medical Reimbursement	11,43,235.00	A.I.C.T.E.Carried Award K.B.Modi	2,20,979.00
Office Administrative Exps.	7,10,88,185.00	AICTE Project S.K.Parmar	5,324.00
Salary	24,35,61,252.00	AISHE Grant	19,844.00
Sixth Pay Commision Arrears	1,23,84,718.00	Bhartiya Sahitya Sanskruti Sansthan	(-)22,252.30
Travelling Allowance	<u>66,95,822.00</u>	Bioscience Dept. Other Grant	14,446.72
<b>UGC 12th Plan</b>		Birht Anniversary Dr.B.R.Ambedkar	11,366.05
Nett Profit	<b>49,29,43,357.82</b>	Charini Sahitya	25,690.00
		Computer Lab. Grant	1,650.00
		Computer Software for M.B.A.	1,07,598.00
		Consaltancy Proj.Bio. Sci.	57,000.00
		Continuing Education Center (Other Grant)	1,49,587.35
		CSIR Dhanvirsinh Rana	20,000.00
		C.S.I.R.Fellowship	81,000.00
		CSIR Project - A.K.Shah	25,185.00
		CSIR Project - P.H.Parsania	38,520.00
		CSIR Project V.H.Shah(Chemistry)	2,86,895.00

*H.Soni*  
Registrar,  
Saurashtra University  
Rajkot

*20/3*  
AUDITOR  
SAURASHTRA UNIVERSITY  
RAJKOT.

*P. Patel*  
Chief Accounts Officer,  
Saurashtra University  
RAJKOT.

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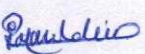
**Saurashtra University**

Profit &amp; Loss A/c : 1-Apr-2015 to 31-Mar-2016

Particulars	1-Apr-2015 to 31-Mar-2016	Particulars	1-Apr-2015 to 31-Mar-2016
		CSIR Proj. H.S.Joshi	24,023.00
		CSIR Rajkumar Sharma	15,662.00
		CSIR Rupal Oza	1,16,000.00
		CSIR S.B.Bhogatya	(-)10,211.00
		CSIR Scholarship Vipul C. Kotadiya	(-)95,380.00
		CSIR Sonal Gokani	(-)90,965.00
		CSIR Vandna Patani	23,782.00
		Cycle Tour Nepal	(-)6,105.00
		DAE BRNS Project P.H.Parsania	18,37,450.00
		DAE Project D.G.Kuberkar	3,386.00
		DBT Project Dr.B.R.M.Vyas	(-)11,889.00
		D.B.T. Project M.J.Joshi	10,734.00
		DST Fist Grant Bioscience	6,38,732.00
		DST - FIST Grant - Chemistry	43,353.00
		DST - FIST Grant-Physics Dept.	10,38,680.00
		DST Inspire Science Camp.	3,24,951.00
		DST National Workshop	15,232.00
		DST Young Scientist Proj. Dr. Vikram Raval	16,58,494.00
		Electronics Lab. Construction	(-)10,33,695.92
		E-New Latter(Publication)	51,000.00
		Enhancement of Computer Facilities	2,57,420.00
		Faculty Development Prog. M.Pharm	4,790.00
		Fellowship Grant Bioscience	(-)16,827.96
		Fellowship Grant Chemistry Dept.	(-)8,998.83
		Fellowship Grant R.C.Parmar	(-)2,709.40
		Fellowship Grant Uma Singh	14,360.00
		FPMD Project - A.K.Shah	2,22,977.00
		Franch Visit of Dr. Y.K.Dalal	(-)600.00
		Gymnasium Building Construction	(-)1,11,324.03
		Health Center Equipments	(-)80,890.00
		Homescience Other Grant	(-)5,53,374.00
		IAS' Training Center	21,255.00
		ICMR PROJ. DR. N.R.Sheth	27,802.00
		ICMR Scheme Other Grant	(-)2,319.31
		ICSSR Project - Archana Pandya	4,000.00
		ICSSR Workshop Grant Education Dept.	(-)51,531.00
		Implant Project	(-)5,00,000.00
		India Institute of Geologist	14,404.00
		Inflibnet Grant Library	19,109.00
		ISRO ARFI Project - H.P.Joshi	1,53,657.00
		ISRO-CAWSES Project-H.P.Joshi	3,440.00
		ISRO Respond Project (K.N.Iyer)	(-)19,049.00
		ISTEP Travel Grant (Physics)	(-)1,58,600.81
		J.D.P.A. Project-B.R.M.Vyas	36,757.00
		MBA. Dept. Building	(-)8,82,048.00
		MRP A.K. Singh	1,161.00
		MRP A.N.Pandey	1,77,984.00
		MRP H.N.Bhatt	(-)525.00
		M.R.P.H.N.Pandya	(-)13,260.00
		MRP J.R. Trivedi	(-)750.00
		MRP K.B.Modi	5,28,385.00
		MRP P.P.Sood(Other Grant)	30,000.00
		MRP P.P.Vaishnav	(-)1,470.70
		MRP R.G.Kulkarni	24,071.00
		MRP R.M.Nayak	(-)8,717.05
		MRP Shipra Baluja	(-)3,300.00
		MRP S.M.Pandya	(-)20,836.27
		MRP - V.C.Soni(Other Grant)	(-)69.88
		MRP Y.D.Singh	1,58,676.66
		NAAC Committee TA/DA	(-)54,933.00

  
 Registrar,  
 Saurashtra University  
 Rajkot

  
 AUDITOR  
 SAURASHTRA UNIVERSITY  
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 Chief Accounts Officer  
 Saurashtra University  
 RAJKOT.

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**Saurashtra University**

Profit & Loss A/c : 1-Apr-2015 to 31-Mar-2016

Particulars	1-Apr-2015 to 31-Mar-2016	Particulars	1-Apr-2015 to 31-Mar-2016
		<i>NBHM Grant</i>	(-)3,51,010.20
		<i>NFDD Centre Uni.Dev Fund Grant</i>	(-)9,359.00
		<i>Nicholas Piramal Project - A.K.Shah</i>	436.00
		<i>NIH-USA Funded Project-A.K.Shah</i>	15,800.00
		<i>N.S.C.Project D.G.Kuberkar (Other Grant)</i>	18,898.00
		<i>NUEPA Grant - A.S.Oza</i>	18,000.00
		<i>Preservation of Manuscript Guj. Dept.</i>	1,02,195.40
		<i>Reading Hall Construction</i>	(-)5,09,867.00
		<i>Reasearch Associates Dr.Rahul Kundu</i>	(-)8,483.26
		<i>Science Bolck Consturction</i>	(-)3,56,666.58
		<i>Seminar 21st Century Physics Dept.</i>	4,159.83
		<i>Setting Up Foramal Inter Disci.Esta Home</i>	30,400.00
		<i>Simandhu Scholarship for Chemistry</i>	1,00,000.00
		<i>Travel Grant Bhavisha.P.Sheth</i>	(-)29,122.00
		<b>Self Finace A/c</b>	<b>5,96,59,229.69</b>
		Bio Chemistry S.F.	24,73,451.00
		Bio Science S.F.	13,87,203.00
		Bio Technology S.F.	11,36,031.96
		Chemistry S.F.	23,06,731.00
		Commerce M Phil S.F.	1,75,109.00
		Commerce S.F.	75,489.00
		D.B.M. S.F.	7,97,859.83
		Electronics S.F.	32,87,479.00
		English S.F.	2,65,494.00
		Gujarati S.F.	1,80,280.00
		Hindi M.Phil S.F.	6,79,190.00
		Hiostory S.F.	1,27,261.00
		Home Sci.S.F.	1,31,091.00
		Hospital Management S.F.	6,79,101.00
		Human Right S.F.	6,62,626.00
		Journalism S.F.	69,883.00
		LAW S.F.	3,61,212.00
		Library Sci. S.F.	2,80,933.00
		Mathematics S.F.	12,88,003.00
		M.B.A. Executive S.F.	38,596.00
		M.B.A.M.Phil.S.F.	3,27,671.00
		M.B.A. S.F.	67,07,984.00
		M.C.A. S.F.	1,12,17,513.40
		M.Ed.M.Phil S.F.	(-)89,130.00
		M.Ed. S.F.	10,35,660.00
		M.L.W. S.F.	26,10,875.00
		M.P.Ed. S.F.	40,94,938.00
		M.S.W.Mphil S.F.	4,92,036.00
		M.S.W. S.F.	30,17,661.50
		P.G.D.B.A. S.F.	11,86,776.00
		P.G.D.H.M. S.F.	53,592.00
		Pharmaceutical Sci.S.F.	20,60,737.50
		Philosophy M.Phil S.F.	66,804.00
		Physics S.F.	3,08,535.00
		Psychology S.F.	2,34,539.00
		Sanskrit S.F.	15,482.00
		School of Law S.F.	3,15,283.50
		Sociology S.F.	1,95,723.00
		Vallabh Vedant S.F.	79,470.00
		Continuing Education S.F.	33,39,242.00
		International Student Cell	11,47,336.00
		Mens Gymnesiyam Fee	5,237.00
		PG Centre Fee S.F.	43,93,234.00
		Women Gymnasium S.F.	4,39,006.00

*H. S. ...*  
 Registrar,  
 Saurashtra University  
 Rajkot

*...*  
 Chief Accounts Officer  
 Saurashtra University  
 RAJKOT.

*...*  
 AUDITOR  
 SAURASHTRA UNIVERSITY  
 RAJKOT.



**Saurashtra University**

Profit & Loss A/c : 1-Apr-2015 to 31-Mar-2016

Particulars	1-Apr-2015 to 31-Mar-2016	Particulars	1-Apr-2015 to 31-Mar-2016
		<b>State Govt. Special Grant</b>	<b>26,90,06,255.13</b>
		Campus Development Thist Phase	2,06,863.07
		CBCS New Course Grant	5,71,889.00
		Centre OF Excellence in E.-Gover.	5,74,459.00
		Const.of New & Upgrada. of Existing Sprort Facility	1,17,25,000.00
		Construction of Physics Lab.	19,092.42
		Drug Grant ( Pharmecy Dept.)	2,86,39,928.00
		Educational Dev. Grant	45,018.00
		FAP - G.S.B.T.M. Project - V.S.Thakar	1,493.50
		F.A.P. GSBTM PROJ. Vaibhav Bhatt	7,27,341.00
		G.S.B.T.M.Project V.S.Thakar	1,686.00
		Gujarati Sahitya Parishad Gyan Satra	7,196.00
		Gujcost M K Raval	59,476.00
		Gujcost MRP B.R.M Vyas	1,90,000.00
		Gujcost MRP Sachin Parmar	2,40,791.00
		Gujcost Seminar(Chemistry Dept.)	(-)1,19,997.00
		Guj Cost Seminar Grant M Pharm	(-)12,779.00
		Guj. Cost Seminar Priya Patel	15,000.00
		Gujrat Sahity Academy	42,896.00
		Internet Upgradation Grant	10,36,500.00
		Kathiyawadi Asva Research Grant	30,54,478.00
		K C G Net Coaching Class	(-)15,746.00
		Land Requisition Development Grant	16,093.28
		Language Laboratory(English )	44,680.00
		Marine Sci. & Marine Biology Project	1,52,488.00
		Narmada Paribhramn Yatra	22,200.00
		Nehru Chair	(-)1,43,030.37
		Neno Science and Advance Material Grant ( Physics )	2,00,00,000.00
		Neno Sci. & Tech. & Env. Physics	2,61,217.00
		N .S.S. Activities	(-)636.00
		P.G.D.H.T. Course	44,19,708.00
		P.G.Diploma Course-Chemistry	14,84,860.00
		P.G.Diploma in Clinical Pharmacy(State Govt.)	20,132.00
		Plant Bio. & Genetic Eng.	19,81,987.00
		Publication Grant Vishnubhai Pandya	4,23,844.00
		Renovation Grant 2014-15	9,99,95,706.00
		Renovation Grant 2015-16	8,72,55,649.00
		Saptdhara Grant	(-)9,92,538.00
		Scholarship(Ph.D.)State	12,343.00
		Scholarship ST/SC/SEBC	20,44,556.23
		Seminar Grant Hina Bagda M.Pharm	(-)4,909.00
		Student Saitech Project - Mahesh Dabhi	20.00
		Swarnim Gujarat	17,527.00
		Vima Niyamak Gandhinagar	1,31,526.00
		World Class University Grant	48,52,247.00
		<b>UGC Grant</b>	<b>3,01,20,381.49</b>
		Research Project Grant	28,76,010.27
		UGC 11th Plan Grant	(-)1,94,40,127.00
		UGC 12th Plan Grant	41,77,391.00
		UGC Merged Scheme	(-)59,99,926.00
		Academic Staff College 10th Plan	1,49,595.07
		Academic Staff College 12th Plan	(-)31,80,204.00
		BSR Fellowship D.K.Ghosh	470.00
		Centre for Studi of Soci.Exclusion	35,92,593.00
		College Development Council	(-)3,76,178.21
		DSA Bioscience	2,90,668.00
		Entry Into Service 12th Plan Grant	(-)2,88,512.00
		Equal Opprtunity Cell 12th Plan	50,000.00

*[Signature]*

Registrar,  
Saurashtra University  
Rajkot

*[Signature]*

AUDITOR  
SAURASHTRA UNIVERSITY  
RAJKOT.

*[Signature]*

Chief Accounts Officer  
Saurashtra University  
RAJKOT

**Saurashtra University**

Profit &amp; Loss A/c : 1-Apr-2015 to 31-Mar-2016

Particulars	1-Apr-2015 to 31-Mar-2016	Particulars	1-Apr-2015 to 31-Mar-2016
		Ernet Infonet Internet Grant	98,176.00
		Fellowship Grant Jigna Tank	3,02,317.00
		Fellowship Grant Sangita Gohel	2,23,726.00
		Human Right Seminar	1,774.00
		Indira Gandhi Single Girl Child Scholarship	80,000.00
		JRF D.B. SONДАРВА	1,10,831.00
		J.R.F. Grant Pankil C. Solanki	2,43,400.00
		JRF Grant ( UGC 11th Plan )	1,70,570.00
		J.R.F. Grant Vinod J. Jada	8,741.00
		JRF ( NET) Grant Pashavan Chandankumar T.	1,15,000.00
		J.R.F. UGC.	(-)1,49,453.60
		M.B.A. Course	(-)10,94,838.90
		M.B.A.Dept. Grant	2,50,000.00
		Meritorious(SAP) Scholarship	8,50,319.00
		Mobilisation Fund Grant	2,38,31,441.00
		NAAC Grant	(-)3,89,219.00
		One Time Upgradation Grant	2,36,840.67
		P.G.Diploma in Clinical Research(UGC)	(-)2,24,082.00
		P.G. Scholarship for Sc/st Student	2,05,239.00
		Physics Dept. Strengthening Facility	1,25,650.00
		Population Education Grant	88,579.32
		Post Doctoral Fellowship-G.K.Vaghela(Hindi Dept.)	(-)79,225.00
		Post Doctoral Fellowship Dr.Raja Kadhad	2,02,800.00
		Rajiv Gandhi Fellowship	2,14,97,832.00
		Remedial Coaching Class (U.G.C. 12th Plan)	(-)3,56,542.00
		Research Awardee-K.B.Modi(UGC Grant)	3,67,517.00
		SAP CAS Bio Science Dept.	37,59,321.00
		SAP Chemistry Dept.	2,11,301.00
		SAP English Dept.	(-)2,69,526.00
		SAP - M.Pharm.Dept.	8,29,009.00
		SAP Physics Dept.11th Plan Grant	9,61,491.00
		SC/ST Net Coaching Classes 12th Plan	(-)4,06,517.00
		Seed Money Project	10,000.00
		Seminar Grant - Human Right Dept.	(-)49,938.00
		Simple Sanskrit Speaking Centre	(-)1,492.00
		UGC 10th Plan Visiting Committee T.A.D.A.	(-)1,22,698.00
		UGC 12th Plan Women Hostel Contraction	(-)56,830.00
		UGC 9th Plan Books	(-)2,77,365.67
		UGC 9th Plan Building	(-)11,27,079.49
		UGC 9th Plan Salary	(-)12,85,177.00
		UGC BSR One Time Grant D.G.Kuberkar	(-)54,536.00
		UGC Net Examination	2,48,030.50
		UGC Plan Installment	(-)5,269.00
		UGC Sap Upgradation Grant Chemistry Dept.	(-)3,39,556.00
		U.G.C. Special Grant to Ph.D.Guide V.H.Shah	2,965.00
		Unassigned Grant	(-)4,24,703.47
		Vice Chancellor UK Tour (UGC Grant)	(-)50,221.00
<b>Total</b>	<b>1,08,69,73,661.82</b>	<b>Total</b>	<b>1,08,69,73,661.82</b>

*Prandina*  
Chief Accounts Officer  
Saurashtra University  
RAJKOT.

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AUDITOR  
SAURASHTRA UNIVERSITY  
RAJKOT.

*Vtsam*  
Registrar,  
Saurashtra University  
Rajkot.

# Saurashtra University Rajkot

University Campus

University Raod

Rajkot

## Profit & Loss A/c

1-Apr-2016 to 31-Mar-2017

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
<b>Examination Expenditure</b>	<b>22,56,90,894.00</b>	<b>Examination Income</b>	<b>26,31,39,371.00</b>
Remu.to Paper Setter Examiner	29,18,066.00	Exam.External Fee	7,64,87,734.00
Exam Advertisement Exps.	1,38,823.00	Examination Fees	16,08,01,021.00
Exam Answer Book Stationary	1,70,74,471.00	Examination Other Fee	2,58,50,616.00
Exam.Central Assessment Exps.	3,46,71,709.00		
Exam. Committee T.A.	7,41,543.00	<b>Grant From Govt.of India</b>	<b>6,24,74,485.00</b>
Exam Computer Consumable & Stationary	16,46,326.00	DBT ( Bio Info.) Project A.K.Shah	9,679.00
Exam Computerisation Exps.	33,99,938.00	DRDE Project Dr. Ramesh Kothari	3,97,754.00
Exam.Computer Maint.& Service	2,06,521.00	DST Inspire Fellowship Grant	4,71,956.00
Exam Conduct Exps. at Exam Centre	4,16,32,512.00	DST - Inspire Fellowship - Bhavna R.Lavadia	1,68,350.00
Exam Conduct Exps.of Practical Exam	81,20,845.00	DST- MRP P.H.Parsania	(-)1,48,187.00
Exam Contingency	51,45,606.00	DST Project D. K. Ghosh	2,48,042.00
Exam Convocation Exps.	19,89,655.00	DST Project Nirav V. Patel	4,46,320.00
Exam Furniture & Equipemtns	7,16,839.00	DST Project Vaibhav Bhatt	5,10,687.00
Exam Furniture & Equipment Repair	2,89,135.00	DST, SERB Project -A.K.Shah	(-)11,543.00
Exam Honorarium to Staff	7,02,424.00	DST Women Scientist Scheme K.G.Dangar	11,176.00
Examination Advance A/c	(-)8,71,879.00	ICSSR Seminar B. M. Kher	(-)5,930.00
Examination Dev. Fund Contribution	3,57,16,633.00	Inspire Fellowship Nirali Raiyani	8.00
Exam.Observe T.A.	43,61,950.00	Inspire Fellowship Anjali Joshi	4,948.00
Exam Paper Setter & Examiner TA & Remu.	28,79,272.00	Marine Biodiversity Proj. S.P.Singh	2,25,356.00
Exam Placement & Temp.Staff Salary	2,85,45,311.00	RUSA Grant	6,01,48,459.00
Exam Postage & Telegram	55,26,099.00	RUSA Grant for Academic Staff College	(-)4,275.00
Exam Printing Exps.	14,19,924.00	Seminar Grant Priya Patel	1,685.00
Exam Question Paper Printing	2,27,58,258.00		
Exam Reassessment Exps.	7,49,351.00	<b>Maint.Grant Income</b>	<b>28,88,64,034.50</b>
Exam Stationary	32,98,210.00	Estate Section Income	28,32,023.00
Exam Telephone Exps.	1,48,832.00	Hostel Fees	7,48,600.00
Exam Travelling Exps. Staff	2,87,219.00	Library Fee	5,73,009.00
Exam Vehicle Exps.	14,77,301.00	Misc. Income	52,75,266.50
		Other Fee	1,53,87,255.00
<b>Maint.Grant Exps.</b>	<b>35,87,93,272.00</b>	P.G.Dept. Fee	1,78,36,281.00
Bonus A/c	2,31,195.00	Publication Income	3,600.00
Encashment of Leave	96,36,344.00	State Govt.Maint. Grant	24,62,08,000.00
Leave Travel Concession	20,46,769.00		
Medical Reimbursement	9,06,026.00	<b>Other Grant</b>	<b>11,38,391.51</b>
Office Administrative Exps.	8,34,79,387.00	A.I.C.T.E.Carried Award K.B.Modi	2,20,979.00
Salary	25,52,81,793.00	AICTE Project S.K.Parmar	5,324.00
Travelling Allowance	72,11,758.00	AISHE Grant	10,752.00
		Bhartiya Sahitya Sanskruti Sansthan	(-)22,252.30
<b>UGC 12th Plan</b>		Bioscience Dept. Other Grant	14,446.72
<b>UGC Grant</b>	<b>2,63,75,988.51</b>	Birht Anniversary Dr.B.R.Ambedkar	11,366.05
Research Project Grant	(-)16,98,387.27	Charini Sahitya	25,690.00
UGC 12th Plan Grant	6,31,52,197.00	Computer Lab. Grant	1,650.00
UGC Merged Scheme	59,99,926.00	Computer Software for M.B.A.	1,07,598.00
Academic Staff College 10th Plan	(-)1,49,595.07	Consaltancy Proj.Bio. Sci.	57,000.00
Academic Staff College 12th Plan	22,80,587.00	Continuing Education Center (Other Grant)	1,49,587.35
BSR Fellowship D.K.Ghosh	(-)8,44,720.00	CSIR Dhanvirsinh Rana	20,000.00
Centre for Studi of Soci.Exclusion	(-)35,92,593.00	C.S.I.R.Fellowship	81,000.00
College Development Council	3,76,178.21	CSIR Project - A.K. Shah	25,185.00
DSA Bioscience	(-)2,90,668.00	CSIR Project - P.H.Parsania	38,520.00
Entry Into Service 12th Plan Grant	3,94,947.00	CSIR Project V.H.Shah (Chemistry)	1,37,905.00
Equal Opprtunity Cell 12th Plan	(-)50,000.00	CSIR Proj. H. S. Joshi	(-)4,628.00
		CSIR Rajkumar Sharma	15,662.00

Chief Accounts Officer  
Saurashtra University  
RAJKOT

Registrar,  
Saurashtra University  
Rajkot

Supervisor

SAURASHTRA UNIVERSITY  
RAJKOT. continued ...

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**Saurashtra University Rajkot**

Profit & Loss A/c : 1-Apr-2016 to 31-Mar-2017

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
Ernet Infonet Internet Grant	(-)98,176.00	CSIR Rupal Oza	1,16,000.00
Fellowship Grant Sangita Gohel	(-)639.00	CSIR S.B.Bhogatya	(-)10,211.00
Human Right Seminar	(-)1,774.00	CSIR Scholarship Vipul C. Kotadiya	(-)95,380.00
Indira Gandhi Single Girl Child Scholarship	(-)80,000.00	CSIR Sonal Gokani	(-)90,965.00
JRF D.B. SONDARVA	(-)1,10,831.00	CSIR Vandna Patani	23,782.00
J.R.F.Grant Pankil C. Solanki	(-)2,43,400.00	Cycle Tour Nepal	(-)6,105.00
JRF Grant ( UGC 11th Plan )	(-)1,70,570.00	DAE Project D.G.Kuberkar	3,386.00
J.R.F. Grant Vinod J. Jada	(-)4,297.00	DBT Project Dr.B.R.M.Vyas	(-)11,889.00
JRF ( NET ) Grant Pashavan Chandankumar T.	(-)3,000.00	D.B.T. Project M.J.Joshi	10,734.00
J.R.F. UGC.	1,49,453.60	DST Fist Grant Bioscience	6,38,732.00
M.B.A. Course	10,94,838.90	DST - FIST Grant - Chemistry	43,353.00
M.B.A.Dept. Grant	(-)2,50,000.00	DST - FIST Grant-Physics Dept.	10,38,680.00
Meritorious(SAP) Scholarship	21,05,435.00	DST National Workshop	15,232.00
Mobilisation Fund Grant	(-)2,54,28,292.00	DST Young Scientist Proj. Dr. Vikram Raval	1,08,456.00
NAAC Grant	3,89,219.00	Electronics Lab. Construction	(-)10,33,695.92
National Mission on Education Through ICT	(-)8,10,000.00	E-New Latter(Publication)	51,000.00
One Time Upgradation Grant	(-)2,36,840.67	Enhancement of Computer Facilities	2,57,420.00
P.G.Diploma in Clinical Research(UGC)	2,24,082.00	Faculty Development Prog. M.Pharm	4,790.00
P.G.Scholarship for Sc/st Student	(-)2,05,239.00	FAP GSBTM Projecto. R.C.Khunt	4,02,069.00
Physics Dept.Strengthening Facility	(-)1,25,650.00	Fellowship Grant Bioscience	(-)16,827.96
Population Education Grant	(-)88,579.32	Fellowship Grant Chemistry Dept.	(-)8,998.83
Post Doctoral Fellowship-G.K.Vaghela(Hindi Dept.)	79,225.00	Fellowship Grant R.C.Parnar	(-)2,709.40
Post Doctoral Fellowship Dr.Raja Kadhad	(-)2,02,800.00	Fellowship Grant Uma Singh	14,360.00
Rajiv Gandhi Fellowship	(-)2,14,97,832.00	FPMD Project - A.K.Shah	1,47,977.00
Remedial Coaching Class (U.G.C. 12th Plan)	11,94,374.00	Franch Visit of Dr. Y.K.Dalal	(-)600.00
Research Awardee-K.B.Modi(UGC Grant)	(-)3,67,517.00	Globe Centre for Indian Managment	(-)87,673.00
SAP CAS Bio Science Dept.	(-)44,06,559.00	Gujcost M.R.P.R.C.Khunt	25,573.00
SAP Chemistry Dept.	(-)2,11,301.00	Gujcost M.R.P.S.K.Vaidya	56,000.00
SAP English Dept.	2,69,526.00	Gymnasium Building Construction	(-)1,11,324.03
SAP - M.Pharm.Dept.	(-)7,11,888.00	Health Center Equipments	(-)80,890.00
SAP Physics Dept. 11th Plan Grant	(-)9,61,491.00	Homescience Other Grant	(-)5,53,374.00
SC/ST Net Coaching Classes 12th Plan	7,54,694.00	IAS Training Center	21,255.00
Seed Money Project	(-)10,000.00	ICMR PROJ. DR. N.R.Sheth	(-)19,331.00
Seminar Grant - Human Right Dept.	49,938.00	ICMR Scheme Other Grant	(-)2,319.31
Simple Sanskrit Speaking Centre	1,492.00	ICSSR Fellowship Has Mukh.M.Chavda	1,00,000.00
UGC 10th Plan Visiting Committee T.A.D.A.	1,22,698.00	ICSSR Fellowship Kothiwal Krishna P.	1,00,000.00
UGC 12th Plan Women Hostel Construction	72,76,905.00	ICSSR Project - Archana Pandya	4,000.00
UGC 9th Plan Books	2,77,365.67	Implant Project	(-)5,00,000.00
UGC 9th Plan Building	11,27,079.49	India Institute of Geologist	14,404.00
UGC 9th Plan Salary	12,85,177.00	Inflibnet Grant Library	19,109.00
UGC BSR One Time Grant D.G.Kuberkar	54,536.00	ISRO ARFI Project - H.P.Joshi	9,80,855.00
UGC Net Examination	(-)2,48,030.50	ISRO-CAWSES Project-H.P.Joshi	3,440.00
UGC Plan Installment	5,269.00	ISRO Respond Project (K.N.Iyer)	(-)19,049.00
UGC Sap Upgradation Grant Chemistry Dept.	3,39,556.00	ISTEP Travel Grant (Physics)	(-)1,58,600.81
U.G.C. Special Grant to Ph.D.Guide V.H.Shah	(-)2,965.00	IUAC Project P.S.Solanki	1,013.00
Unassignet Grant	4,24,703.47	J.D.P.A. Project-B.R.M.Vyas	36,757.00
Vice Chancellor UK Tour (UGC Grant)	50,221.00	MBA. Dept. Building	(-)8,82,048.00
		MRP A.K.Singh	1,161.00
		MRP A.N.Pandey	1,77,984.00
		MRP H.N.Bhatt	(-)525.00
		M.R.P.H.N.Pandya	(-)13,260.00
		MRP J.R.Trivedi	(-)750.00
		MRP K.B.Modi	2,50,445.00
		MRP P.P.Sood(Other Grant)	30,000.00
		MRP P.P.Vaishnav	(-)1,470.70
		MRP R.G.Kulkarni	24,071.00
		MRP R.M.Nayak	(-)8,717.05
		MRP Shipra Baluja	(-)3,300.00
		MRP S.M.Pandya	(-)20,836.27
		MRP - V.C.Soni(Other Grant)	(-)69.88
Nett Profit	<b>44,50,53,889.32</b>		

*H. Sen*  
Registrar,

Saurashtra University  
Rajkot

*Dr. J. C.*

AUDITOR  
SAURASHTRA UNIVERSITY  
RAJKOT.

*P. Patel*  
Chief Accounts Officer  
Saurashtra University  
RAJKOT

**Saurashtra University Rajkot**

Profit & Loss A/c : 1-Apr-2016 to 31-Mar-2017

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
		MRP Y.D. Singh	1,58,676.66
		NAAC Committee TA/DA	(-)54,933.00
		National Post Doctoral Fellowship Kalpana Rakholiya	55,000.00
		NBHM Grant	9,789.80
		NFDD Centre Uni.Dev Fund Grant	(-)9,359.00
		Nicholas Piramal Project - A.K.Shah	436.00
		NIH-USA Funded Project-A.K.Shah	15,800.00
		N.S.C.Project D.G.Kuberkar (Other Grant)	18,898.00
		NUEPA Grant - A. S. Oza	18,000.00
		PPDS Seminar	9,188.00
		Preservation of Manuscript Guj. Dept.	1,02,195.40
		Reading Hall Construction	(-)5,09,867.00
		Reasearch Associates Dr.Rahul Kundu	(-)8,483.26
		SAKSHAT NMEICT	(-)5,46,557.00
		Science Bolck Consturction	(-)3,56,666.58
		Seminar 21st Century Physics Dept.	4,159.83
		Seminar Grant M.Pharm Pharmacy	(-)12,500.00
		Setting Up Foramal Inter Disci.Esta Home	30,400.00
		Simandhu Scholarship for Chemistry	1,00,000.00
		Sristi Briac Proj. Jatin Solanki	1,00,000.00
		Sristi Briac Proj. Ravi Viradia	1,00,000.00
		Travel Grant Bhavisha.P.Sheth	(-)29,122.00
		Travel Grant S.P. Singh	50,657.00
		Travel Grant Vaibhav Bhatt	15,776.00
		<b>Self Finace A/c</b>	<b>7,11,01,892.69</b>
		Bio Chemistry S.F.	35,17,906.00
		Bio Science S.F.	15,38,899.00
		Bio Technology S.F.	15,57,898.96
		Chemistry S.F.	33,20,326.00
		Commerce M Phil S.F.	2,73,339.00
		Commerce S.F.	75,489.00
		D.B.M. S.F.	7,97,859.83
		Electronics S.F.	32,45,016.00
		English S.F.	1,86,987.00
		Gujarati S.F.	1,80,280.00
		Hindi M.Phil S.F.	4,47,962.00
		Hiostory S.F.	1,27,261.00
		Home Sci.S.F.	1,41,641.00
		Hospital Management S.F.	8,67,938.00
		Human Right S.F.	9,35,768.00
		Journalism S.F.	48,598.00
		LAW S.F.	5,07,837.00
		Library Sci. S.F.	2,87,901.00
		Mathematics S.F.	14,37,006.00
		M.B.A. Executive S.F.	2,80,822.00
		M.B.A.M.Phil.S.F.	4,19,286.00
		M.B.A. S.F.	75,45,347.00
		M.C.A. S.F.	1,18,68,236.40
		M.Ed. S.F.	8,54,748.00
		M.L.W. S.F.	26,51,292.00
		M.P.Ed. S.F.	40,94,099.00
		M.S.W.Mphil S.F.	6,84,550.00
		M.S.W. S.F.	32,21,719.50
		P.G.D.B.A. S.F.	11,71,776.00
		Pharmaceutical Sci.S.F.	39,10,916.50
		Philosophy M.Phil S.F.	66,804.00
		Physics S.F.	2,83,486.00
		Psychology S.F.	2,76,329.00
		Sanskrit S.F.	15,482.00

*H. Senani*  
**Registrar,**  
**Saurashtra University**  
**Rajkot**

*P. Patel*  
**Chief Accounts Officer**  
**Saurashtra University**  
**RAJKOT.**

*Dr. J. J.*  
**AUDITOR**  
**SAURASHTRA UNIVERSITY**  
**RAJKOT.**

**Saurashtra University Rajkot**

Profit & Loss A/c : 1-Apr-2016 to 31-Mar-2017

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
		School of Law S.F.	3,57,633.50
		Sociology S.F.	1,95,723.00
		Vallabh Vedant S.F.	79,470.00
		Continuing Education S.F.	33,39,242.00
		International Student Cell	30,52,271.00
		Mens Gymnesiyam Fee	15,237.00
		PG Centre Fee S.F.	66,64,517.00
		Women Gymnasium S.F.	5,56,993.00
		<b>State Govt. Special Grant</b>	<b>36,91,95,869.13</b>
		Renovation Grant 2016-17	10,45,62,000.00
		Campus Development Thist Phase	2,06,863.07
		CBCS New Course Grant	5,71,889.00
		CCDC Library Buil. Construction New Item-2016-17	1,48,50,500.00
		Centre OF Excellence in E.-Gover.	5,74,459.00
		Compound Wall Const. New Item 2016-17	77,25,374.00
		Construction of Physics Lab.	19,092.42
		Construction & Upgradation of Sports Facilities	2,47,73,297.00
		Drug Grant ( Pharmecy Dept.)	2,69,12,539.00
		Educational Dev. Grant	45,018.00
		FAP - G.S.B.T.M. Project - V.S.Thakar	1,493.50
		F.A.P. GSBTM PROJ. Vaibhav Bhatt	57,366.00
		G.S.B.T.M.Project V.S.Thakar	1,686.00
		Gujarati Sahitya Parishad Gyan Satra	7,196.00
		Guj. Cost IPS Con. 2015	36,042.00
		Gujcost MRP B.R.M Vyas	99,286.00
		Gujcost M.R.P. N.H.Vadia	3,40,474.00
		Gujcost M.R.P. Priya Patel	5,02,226.00
		Gujcost MRP Sachin Parmar	78,232.00
		Gujcost Seminar(Chemistry Dept.)	(-)1,19,997.00
		Guj Cost Seminar Grant M Pharm	(-)12,779.00
		Guj.Cost Seminar Priya Patel	15,000.00
		Gujrat Sahitya Academy	42,896.00
		Internet Upgradation Grant	10,36,500.00
		Kathiyawadi Asva Research Grant	30,54,478.00
		K C G Net Coaching Class	(-)1,29,876.00
		Land Requisition Development Grant	16,093.28
		Language Laboratory(English)	44,680.00
		Marine Sci. & Marine Biology Project	1,52,488.00
		MYSY Kcg Grant	(-)53,104.00
		Narmada Paribhramn Yatra	22,200.00
		Nehru Chair	3,03,146.63
		Neno Science and Advance Material Grant ( Physics)	69,95,850.00
		Neno Sci. & Tech. & Env. Physics	2,61,217.00
		N . S. S. Activities	(-)636.00
		P.G.D.H.T. Course	44,19,708.00
		P.G.Diploma Course-Chemistry	17,62,545.00
		P.G.Diploma in Clinical Pharmacy(State Govt.)	20,132.00
		Plant Bio. & Genetic Eng.	13,43,652.00
		Publication Grant Vishnubhai Pandya	4,23,844.00
		Renovation Grant 2014-15	5,86,38,003.00
		Renovation Grant 2015-16	8,90,64,971.00
		Saptdhara Grant	(-)9,92,538.00
		Scholarship(Ph.D.)State	12,343.00
		Scholarship ST/SC/SEBC	7,97,596.23
		Seminar Grant Hina Bagda M.Pharm	91.00
		Student Saitech Project - Mahesh Dabhi	20.00
		Swarnim Gujarat	17,527.00
		Vima Niyamak Gandhinagar	1,31,526.00
		Women Hostel Construction New Item-2016-17	1,63,92,956.00

*V. S. Thakar*

Registrar,  
Saurashtra University  
Rajkot

*20/3/17*

AUDITOR  
SAURASHTRA UNIVERSITY  
RAJKOT.

*Pravindrao*

Chief Accounts Officer  
Saurashtra University  
RAJKOT.

Saurashtra University Rajkot

Profit & Loss A/c : 1-Apr-2016 to 31-Mar-2017

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
		World Class University Grant	<u>41,70,303.00</u>
<b>Total</b>	<b>1,05,59,14,043.83</b>	<b>Total</b>	<b>1,05,59,14,043.83</b>

*Paundli*  
Chief Accounts Officer  
Saurashtra University  
RAJKOT.

*Dygi*  
AUDITOR  
SAURASHTRA UNIVERSITY  
RAJKOT.

*VHsom*  
Registrar,  
Saurashtra University  
Rajkot

**Saurashtra University**  
University Campus  
Rajkot

**Income and Expenditure Statement**  
1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
<b>Examination Expenditure</b>	<b>23,25,71,412.00</b>	<b>Examination Income</b>	<b>27,84,57,153.00</b>
Remu.to Paper Setter Examiner	56,86,251.00	Exam.External Fee	8,63,00,096.00
Exam Advertisement Exps.	1,20,685.00	Examination Fees	16,66,90,631.00
Exam Answer Book Stationary	1,66,73,947.00	Examination Other Fee	2,54,66,426.00
Exam.Central Assessment Exps.	2,95,10,598.00		
Exam. Committee T.A.	1,62,343.00	<b>Grant From Govt.of India</b>	<b>2,53,28,921.00</b>
Exam Computer Consumable & Stationary	26,75,454.00	DBT ( Bio Info.) Project A.K.Shah	9,679.00
Exam Computerisation Exps.	46,15,269.00	DRDE Project Dr. Ramesh Kothari	2,73,037.00
Exam.Computer Maint.& Service	7,37,868.00	DST Inspire Fellowship Grant	4,96,468.00
Exam Conduct Exps. at Exam Centre	3,98,31,564.00	DST - Inspire Fellowship - Bhavna R.Lavadia	1,68,350.00
Exam Conduct Exps.of Practical Exam	91,85,296.00	DST-MRP P.H. Parsania	(-)1,48,187.00
Exam Consumable & Stores	1,764.00	DST Project D. K. Ghosh	2,48,042.00
Exam Contingency	36,89,804.00	DST Project Vaibhav Bhatt	6,02,020.00
Exam Convocation Exps.	21,86,805.00	DST SERB Project -A.K.Shah	(-)11,543.00
Exam Furniture & Equipemtns	11,74,203.00	DST Women Scientist Scheme K.G.Dangar	11,176.00
Exam Furniture & Equipment Repair	1,04,838.00	ICSSR Seminar B. M. Kher	(-)5,930.00
Exam Honorarium to Staff	6,02,382.00	Inspire Fellowship Nirali Raiyani	17.00
Examination Advance A/c	98,47,883.00	Inspire Fellowship Anjali Joshi	3,68,000.00
Examination Dev. Fund Contribution	3,69,37,770.00	Inspire Fellowship Jamvecha Neha	3,68,000.00
Exam. Observe T.A.	59,64,794.00	Marine Biodiversity Proj. S.P.Singh	99,412.00
Exam Paper Setter & Examiner TA & Remu.	26,04,075.00	RUSA Grant	2,28,52,970.00
Exam Placement & Temp.Staff Salary	2,76,33,562.00	RUSA Grant for Academic Staff College	(-)4,275.00
Exam Postage & Telegram	47,72,300.00	Seminar Grant Priya Patel	1,685.00
Exam Printing Exps.	50,95,379.00		
Exam Question Paper Printing	1,78,37,279.00	<b>Maint.Grant Income</b>	<b>32,22,64,422.00</b>
Exam Reassessment Exps.	6,85,095.00	Estate Section Income	43,57,919.00
Exam Stationary	27,64,287.00	Hostel Fees	10,39,950.00
Exam Telephone Exps.	3,71,602.00	Library Fee	5,18,010.00
Exam Travelling Exps. Staff	3,70,552.00	Misc. Income	38,70,585.00
Exam Vehicle Exps.	7,27,763.00	Other Fee	1,80,09,327.00
		P.G.Dept. Fee	1,44,62,231.00
<b>Maint.Grant Exps.</b>	<b>38,08,29,537.00</b>	Publication Income	6,400.00
Bonus A/c	2,10,982.00	State Govt.Maint. Grant	28,00,00,000.00
Encashment of Leave	1,39,79,061.00		
Fifth Pay Commission Arrears	38,245.00	<b>Other Grant</b>	<b>8,46,770.51</b>
Leave Travel Concession	6,62,997.00	A.I.C.T.E.Carried Award K.B.Modi	2,20,979.00
Medical Reimbursement	9,42,460.00	AISHE Grant	5,361.00
Office Administrative Exps.	8,21,04,150.00	Bhartiya Sahitya Sanskruti Sansthan	(-)22,252.30
Out Source Salary	34,53,496.00	Bioscience Dept. Other Grant	14,446.72
Salary	27,32,72,049.00	Birht Anniversary Dr.B.R.Ambedkar	11,366.05
Seventh Pay Arrears	9,83,518.00	Charini Sahitya	25,690.00
Travelling Allowance	51,82,579.00	Computer Lab. Grant	1,650.00
		Computer Software for M.B.A.	1,07,598.00
Excess of income over expenditure	<b>55,52,88,876.82</b>	Consaltancy Proj.Bio. Sci.	57,000.00
		Continuing Education Center (Other Grant)	1,49,587.35
		CSIR Dhanvirsinh Rana	20,000.00
		C.S.I.R.Fellowship	81,000.00
		CSIR Project - A.K. Shah	25,185.00
		CSIR Project - P.H.Parsania	38,520.00
		CSIR Project V.H.Shah(Chemistry)	1,564.00
		CSIR Proj. H.S.Joshi	(-)4,628.00
		CSIR Rajkumar Sharma	15,662.00
		CSIR Rupal Oza	1,16,000.00
		CSIR S.B.Bhogatya	(-)10,211.00

*V. H. Shah*  
Registrar,  
Saurashtra University  
Rajkot

*[Signature]*  
AUDITOR  
SAURASHTRA UNIVERSITY  
RAJKOT.

*[Signature]*  
Chief Accounts Officer,  
Saurashtra University  
RAJKOT.

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continued ...



**Saurashtra University**

Income and Expenditure Statement : 1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
		CSIR Scholarship Vipul C. Kotadiya	(-)95,380.00
		CSIR Sonal Gokani	(-)90,965.00
		CSIR Vandna Patani	23,782.00
		Cycle Tour Nepal	(-)6,105.00
		DAE Project D.G.Kuberkar	3,386.00
		DBT Project Dr.B.R.M.Vyas	(-)11,889.00
		D.B.T. Project M.J.Joshi	10,734.00
		DST Fist Grant Bioscience	6,38,732.00
		DST - FIST Grant - Chemistry	43,353.00
		DST - FIST Grant-Physics Dept.	10,38,680.00
		DST National Workshop	15,232.00
		DST Young Scientist Proj. Dr. Vikram Raval	23,759.00
		Electronics Lab. Construction	(-)10,33,695.92
		E-New Latter(Publication)	51,000.00
		Enhancement of Computer Facilities	2,57,420.00
		Faculty Development Prog. M.Pharm	4,790.00
		FAP GSBTM Projecto. R.C.Khunt	2,70,875.00
		Fellowship Grant Bioscience	(-)16,827.96
		Fellowship Grant Chemistry Dept.	(-)8,998.83
		Fellowship Grant R.C.Parmar	(-)2,709.40
		Fellowship Grant Uma Singh	14,360.00
		FPMD Project - A.K.Shah	3.00
		Franch Visit of Dr. Y.K.Dalal	(-)600.00
		Globe Centre for Indian Managment	(-)3,27,673.00
		Gujcost M.R.P.R.C.Khunt	2,136.00
		Gujcost M.R.P.S.K.Vaidya	23,000.00
		Gymnasium Building Construction	(-)1,11,324.03
		Health Center Equipments	(-)80,890.00
		Homescience Other Grant	(-)5,53,374.00
		IAS Training Center	21,255.00
		ICFONM-2016 (Physics Dept.)	(-)47,850.00
		ICMR PROJ. DR. N.R.Sheth	28,374.00
		ICMR Scheme Other Grant	(-)2,319.31
		ICSSR Fellowship Hiren.D.Jadav	16,000.00
		ICSSR Project - Archana Pandya	4,000.00
		ICSSR Project - Mohini Pandya	30,000.00
		Implant Project	(-)5,00,000.00
		India Institute of Geologist	14,404.00
		Inflibnet Grant Library	19,109.00
		ISRO ARFI Project - H.P.Joshi	5,57,402.00
		ISRO-CAWSES Project-H.P.Joshi	3,440.00
		ISRO Respond Project (K.N.Iyer)	(-)19,049.00
		ISTEP Travel Grant (Physics)	(-)1,58,600.81
		IUAC Project P.S.Solanki	1,038.00
		J.D.P.A. Project-B.R.M.Vyas	36,757.00
		MBA. Dept. Building	(-)8,82,048.00
		MRP A.K.Singh	1,161.00
		MRP A.N.Pandey	1,77,984.00
		MRP H.N.Bhatt	(-)525.00
		M.R.P.H.N.Pandya	(-)13,260.00
		MRP J.R.Trivedi	(-)750.00
		MRP K.B.Modi	1,09,778.00
		MRP P.P.Sood(Other Grant)	30,000.00
		MRP P.P.Vaishnav	(-)1,470.70
		MRP R.G.Kulkarni	24,071.00
		MRP R.M.Nayak	(-)8,717.05
		MRP Shipra Baluja	(-)3,300.00
		MRP S.M.Pandya	(-)20,836.27
		MRP - V.C.Soni(Other Granr)	(-)69.88
		MRP Y.D.Singh	1,58,676.66

*W.Soni*  
**Registrar,**  
**Saurashtra University**  
**Rajkot**

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**AUDITOR**  
**SAURASHTRA UNIVERSITY**  
**RAJKOT.**

*Prakash*  
**Chief Accounts Officer**  
**Saurashtra University**  
**RAJKOT**

**Saurashtra University**

Income and Expenditure Statement : 1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
		NAAC Committee TA/DA	(-)54,933.00
		NAAC Seminar Grant	1,19,800.00
		NBHM Grant	9,789.80
		NFDD Centre Uni.Dev Fund Grant	(-)9,359.00
		Nicholas Piramal Project - A.K.Shah	436.00
		NIH-USA Funded Project-A.K.Shah	15,800.00
		N.S.C.Project D.G.Kuberkar (Other Grant)	18,898.00
		NUEPA Grant - A.S.Oza	18,000.00
		Preservation of Manuscript Guj. Dept.	1,02,195.40
		Reading Hall Construction	(-)5,09,867.00
		Reasearch Associates Dr.Rahul Kundu	(-)8,483.26
		SAKSHAT NMEICT	(-)6,25,557.00
		Science Bolck Consturction	(-)3,56,666.58
		Seminar 21st Century Physics Dept.	4,159.83
		S.E.R.B. Grant Sangita Gohel	14,60,136.00
		Setting Up Foramal Inter Disci.Esta Home	30,400.00
		Simandhu Scholarship for Chemistry	1,00,000.00
		Suraksha Setu Society	505.00
		Travel Grant Bhavisha.P.Sheth	(-)29,122.00
		Travel Grant S.P.Singh	50,657.00
		<b>Self Finace A/c</b>	<b>8,09,45,491.69</b>
		Bio Chemistry S.F.	42,18,457.00
		Bio Science S.F.	22,67,026.00
		Bio Technology S.F.	20,16,766.96
		Chemistry S.F.	45,06,625.00
		Commerce M Phil S.F.	2,79,184.00
		Commerce S.F.	75,489.00
		D.B.M. S.F.	7,97,859.83
		Electronics S.F.	27,05,725.00
		English S.F.	1,08,027.00
		Gujarati S.F.	1,80,280.00
		Hindi M.Phil S.F.	3,01,049.00
		Hiostory S.F.	1,27,261.00
		Home Sci.S.F.	1,75,503.00
		Human Right S.F.	11,95,063.00
		Journalism S.F.	1,03,775.00
		LAW S.F.	5,86,603.00
		Library Sci. S.F.	3,19,401.00
		Mathematics S.F.	15,24,525.00
		M.B.A. Executive S.F.	7,52,948.00
		M.B.A.M.Phil.S.F.	4,08,974.00
		M.B.A. S.F.	83,84,764.00
		M.C.A. S.F.	1,28,12,377.40
		M.Ed. S.F.	8,71,873.00
		M.L.W. S.F.	25,98,002.00
		M.P.Ed. S.F.	40,13,295.00
		M.S.W.Mphil S.F.	8,04,349.00
		M.S.W. S.F.	33,50,392.50
		P.G.D.B.A. S.F.	11,06,276.00
		Pharmaceutical Sci.S.F.	48,30,956.50
		Pharmacy C.C.D.T.S.F.Course	58,908.00
		Pharmacyp.G.D.C.R Course	14,248.00
		Philosophy M.Phil S.F.	66,804.00
		Physics S.F.	2,00,646.00
		Psychology S.F.	2,76,329.00
		Sanskrit S.F.	15,482.00
		School of Law S.F.	3,57,633.50
		Sociology S.F.	1,35,409.00
		Statistics S.F. Dept.	12,40,677.00

*W. S. ...*  
 Registrar,  
 Saurashtra University  
 Rajkot

*Pranab...*  
 Chief Accounts Officer  
 Saurashtra University  
 RAJKOT

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 AUDITOR  
 SAURASHTRA UNIVERSITY  
 RAJKOT.

**Saurashtra University**

Income and Expenditure Statement : 1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
		Vallabh Vedant S.F.	79,470.00
		Continuing Education S.F.	33,39,242.00
		International Student Cell	39,17,466.00
		Mens Gymnesiyam Fee	24,537.00
		PG Centre Fee S.F.	66,64,517.00
		P.G.Diploma Course Chemistry Dept.(Grant A/c)	17,62,545.00
		P.G.Diploma Course-Chemistry(Self Finance)	6,57,924.00
		Women Gymnasium S.F.	7,10,827.00
		<b>State Govt. Special Grant</b>	<b>42,23,08,172.13</b>
		New Items Grant 2017-18	1,00,00,000.00
		New Items Grant 2016-17	3,52,95,415.00
		Renovation Grant 2016-17	9,03,39,918.00
		Renovation Grant 2017-18	19,42,00,000.00
		Campus Development Thist Phase	2,06,863.07
		CBCS New Course Grant	5,71,889.00
		Centre OF Excellence in E.-Gover.	5,74,459.00
		Construction of Physics Lab.	19,092.42
		Construction & Upgradation of Sports Facilities	(-)-4,72,96,976.00
		DR. Ambedkar Chair	63,29,187.00
		Drug Grant ( Pharmacy Dept.)	1,36,99,932.00
		Educational Dev. Grant	45,018.00
		FAP - G.S.B.T.M. Project - V.S.Thakar	1,493.50
		F.A.P. GSBTM PROJ. Vaibhav Bhatt	57,366.00
		G.S.B.T.M.Project V.S.Thakar	1,686.00
		GSBTM Research Proj. Vaibhav Bhatt	5,41,422.00
		Gujarati Sahitya Parishad Gyan Satra	7,196.00
		Guj. Cost IPS Con.2015	36,042.00
		Gujcost MRP B.R.M Vyas	38,810.00
		Gujcost M.R.P. N.H.Vadia	7,299.00
		Gujcost M.R.P. Priya Patel	10,519.00
		Gujcost Seminar(Chemistry Dept.)	(-)-1,19,997.00
		Guj Cost Seminar Grant M Pharm	(-)-12,779.00
		Guj. Cost Seminar Priya Patel	15,000.00
		Gujrat Sahitya Acedemy	42,896.00
		Intermate Upgradation Grant	10,36,500.00
		Kathiyawadi Asva Research Grant	30,54,478.00
		K C G Net Coaching Class	(-)-1,51,126.00
		Land Requisition Development Grant	16,093.28
		Language Laboratory(English )	44,680.00
		Marine Sci.& Marine Biology Project	1,52,488.00
		MYSY Kcg Grant	(-)-53,104.00
		Narmada Paribhramn Yatra	22,200.00
		Nehru Chair	3,00,146.63
		Neno Science and Advance Material Grant ( Physics )	52,73,757.00
		Neno Sci.& Tech.& Env.Physics	2,61,217.00
		N .S.S. Activities	(-)-636.00
		P.G.D.H.T. Course	44,19,708.00
		P.G.Diploma in Clinical Pharmacy(State Govt.)	20,132.00
		Pharm. D . Course	3,75,01,000.00
		Plant Bio. & Genetic Eng.	12,42,913.00
		Publication Grant Vishnubhai Pandya	4,23,844.00
		Renovation Grant 2014-15	2,76,24,816.00
		Renovation Grant 2015-16	2,78,03,448.00
		Saptdhara Grant	(-)-9,92,538.00
		Scholarship(Ph.D.)State	12,343.00
		Scholarship ST/SC/SEBC	6,66,086.23
		Seminar Grant Hina Bagda M.Pharm	91.00
		Student Saitech Project - Mahesh Dabhi	20.00
		Student Start Up Innovation Cell	49,95,955.00

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Registrar,  
Saurashtra University  
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Saurashtra University  
RAJKOT

**Saurashtra University**

Income and Expenditure Statement : 1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
		Swarnim Gujarat	17,527.00
		Vima Niyamak Gandhinagar	1,31,526.00
		Women Anti Sexual Harassment Cell - Seminar	(-)68,781.00
		World Class University Grant	39,41,637.00
		<b>UGC Grant</b>	<b>3,85,38,895.49</b>
		Research Project Grant	12,48,681.27
		UGC 12th Plan Grant	(-)99,25,806.00
		UGC Merged Scheme	(-)59,80,455.00
		Academic Staff College 10th Plan	1,49,595.07
		Academic Staff College 12th Plan	(-)23,67,200.00
		BSR Fellowship D.K.Ghosh	8,44,720.00
		Centre for Studi of Soci.Exclusion	35,92,593.00
		College Development Council	(-)3,76,178.21
		DSA Bioscience	2,90,668.00
		Entry Into Service12th Plan Grant	(-)4,63,912.00
		Equal Opprtunity Cell 12th Plan	50,000.00
		Ernet Infonet Internet Grant	98,176.00
		Fellowship Grant Sangita Gohel	(-)30,000.00
		Human Right Seminar	1,774.00
		Indira Gandhi Single Girl Child Scholarship	80,000.00
		JRF D.B. SONDARVA	1,10,831.00
		J.R.F.Grant Pankil C. Solanki	2,43,400.00
		JRF Grant ( UGC 11th Plan )	1,70,570.00
		J.R.F. Grant Vinod J. Jada	4,297.00
		J.R.F. UGC.	(-)1,49,453.60
		M.B.A.Course	(-)10,94,838.90
		M.B.A.Dept. Grant	2,50,000.00
		Meritorious(SAP) Scholarship	(-)23,72,825.00
		Mobilisation Fund Grant	2,69,81,321.00
		NAAC Grant	(-)3,89,219.00
		National Mission on Education Through ICT	(-)87,485.00
		New Model Degree College Grant	1,33,50,000.00
		One Time Upgradation Grant	2,36,840.67
		P.G.Scholarship for Sc/st Student	2,05,239.00
		Physics Dept.Strengthening Facility	1,25,650.00
		Population Education Grant	88,579.32
		Post Doctoral Felloship-G.K.Vaghela(Hindi Dept.)	(-)79,225.00
		Post Doctoral Fellowship Dr.Raja Kadhad	2,02,800.00
		Rajiv Gandhi Fellowship	2,14,97,832.00
		Remidial Coaching Class (U.G.C. 12th Plan)	(-)17,49,846.00
		Research Awardee-K.B.Modi(UGC Grant)	3,67,517.00
		SAP CAS Bio Science Dept.	36,43,677.00
		SAP Chemistry Dept.	1,72,616.00
		SAP English Dept.	(-)2,69,526.00
		SAP - M.Pharm.Dept.	7,11,888.00
		SAP Physics Dept.11th Plan Grant	9,61,491.00
		SC/ST Net Coaching Classes 12th Plan	(-)9,74,312.00
		Seed Money Project	10,000.00
		Seminar Grant - Human Right Dept.	(-)49,938.00
		Simple Sanskrit Speaking Centre	(-)1,492.00
		UGC 10th Plan Visiting Committee T.A.D.A.	(-)1,22,698.00
		UGC 12th Plan Women Hostel Contruccion	(-)73,54,539.00
		UGC 9th Plan Books	(-)2,77,365.67
		UGC 9th Plan Building	(-)11,27,079.49
		UGC 9th Plan Salary	(-)12,85,177.00
		UGC BSR One Time Grant D.G.Kuberkar	(-)54,536.00
		UGC Net Examination	2,48,030.50
		UGC Plan Installment	(-)5,269.00
		UGC Sap Upgradation Grant Chemistry Dept.	(-)3,39,556.00

*V. S. Sonani*

Registrar,  
Saurashtra University  
Rajkot

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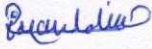
AUDITOR  
SAURASHTRA UNIVERSITY  
RAJKOT

*[Signature]*  
Chief Accounts Officer  
Saurashtra University  
RAJKOT

**Saurashtra University**

Income and Expenditure Statement : 1-Apr-2017 to 31-Mar-2018

<b>Particulars</b>	<b>1-Apr-2017 to 31-Mar-2018</b>	<b>Particulars</b>	<b>1-Apr-2017 to 31-Mar-2018</b>
		U.G.C. Special Grant to Ph.D. Guide V.H. Shah	2,965.00
		Unassigned Grant	(-)4,24,703.47
		Vice Chancellor UK Tour (UGC Grant)	(-)50,221.00
<b>Total</b>	<b>1,16,86,89,825.82</b>	<b>Total</b>	<b>1,16,86,89,825.82</b>

  
Chief Accounts Officer  
Saurashtra University  
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AUDITOR  
SAURASHTRA UNIVERSITY  
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Registrar  
Saurashtra University  
Rajkot

**Saurashtra University**

University Campus

Rajkot

**Income and Expenditure Statement**

1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
<b>Examination Expenditure</b>	<b>20,61,52,274.00</b>	<b>Examination Income</b>	<b>23,48,27,120.00</b>
Remu.to Paper Setter Examiner	36,13,021.00	Exam.External Fee	6,61,32,436.00
Central Assesment Remu.	1,11,931.00	Examination Fees	14,66,90,076.00
Central Assesment T.A.D.A	17,634.00	Examination Other Fee	2,20,04,608.00
Exam Advertisement Exps.	92,497.00		
Exam Answer Book Stationary	1,65,35,977.00	<b>Grant From Govt.of India</b>	<b>9,86,01,188.00</b>
Exam.Central Assessment Exps.	2,61,75,435.00	DBT ( Bio Info.) Project A.K.Shah	9,679.00
Exam. Committee T.A.	34,329.00	DST Inspire Fellowship Grant	(-)53,229.00
Exam Computer Consumable & Stationary	17,91,328.00	DST - Inspire Fellowship - Bhavna R.Lavadia	1,68,350.00
Exam Computerisation Exps.	61,36,538.00	DST MRP P.H. Parsania	(-)1,48,187.00
Exam.Computer Maint.& Service	1,93,851.00	DST Project D. K. Ghosh	2,48,042.00
Exam Conduct Exps. at Exam Centre	3,03,40,783.00	DST Project Vaibhav Bhatt	53,229.00
Exam Conduct Exps.of Practical Exam	64,95,939.00	DST SERB Project -A.K.Shah	(-)11,543.00
Exam Contingency	34,31,671.00	DST Women Scientist Scheme K.G.Dangar	2,15,000.00
Exam Convocation Exps.	10,38,681.00	ICSSR Seminar B. M. Kher	(-)5,930.00
Exam Furniture & Equipemtns	17,55,659.00	Inspire Fellowship Nirali Raiyani	4,09,753.00
Exam Furniture & Equipment Repair	2,20,285.00	Inspire Fellowship Anjali Joshi	4,44,483.00
Exam Honorarium to Staff	4,13,467.00	Inspire Fellowship Jamvecha Neha	3,68,000.00
Examination Advance A/c	(-)64,07,249.00	Inspire Fellowship Pritesh P. Bhatt	34.00
Examination Dev. Fund Contribution	3,14,00,229.00	Marine Biodiversity Proj. S.P.Singh	1,27,935.00
Exam. Observer Remuneratoin	8,93,355.00	RUSA Grant	9,67,78,162.00
Exam.Observer T.A.	35,53,909.00	RUSA Grant for Academic Staff College	(-)4,275.00
Exam Paper Setter & Examiner TA & Remu.	14,65,385.00	Seminar Grant Priya Patel	1,685.00
Exam Placement & Temp.Staff Salary	4,34,77,281.00		
Exam Postage & Telegram	57,93,259.00	<b>Maint.Grant Income</b>	<b>34,48,01,489.00</b>
Exam Printing Exps.	28,43,940.00	Estate Section Income	23,30,554.00
Exam Question Paper Printing	2,01,22,700.00	Hostel Fees	11,96,400.00
Exam Reassessment Exps.	1,52,428.00	Library Fee	6,72,936.00
Exam Stationary	29,99,125.00	Misc. Income	33,36,991.00
Exam Telephone Exps.	2,78,585.00	Other Fee	1,10,52,377.00
Exam Travelling Exps. Staff	2,81,098.00	Packge Deal Recovery	(-)27,73,005.00
Exam Vehicle Exps.	8,37,833.00	P.G.Dept. Fee	1,19,83,136.00
Exam Work Remu.	61,370.00	Publication Income	2,100.00
		State Govt.Maint. Grant	31,70,00,000.00
<b>Maint.Grant Exps.</b>	<b>38,76,72,813.00</b>		
Bonus A/c	1,84,174.00	<b>Other Fund</b>	<b>2,09,71,52,863.72</b>
D.A.Arrears	61,56,473.00	Univeristy Dev.Fund	1,46,56,01,607.01
Encashment of Leave	1,33,40,987.00	B.Ed.Adm.Committee 2006-07 Fee Payable	27,05,551.00
Fifth Pay Commission Arrears	4,39,276.00	B.Ed. Central Adm. Committee	2,14,25,536.29
Higher Grade Arrears	80,537.00	B.Ed.Central Admission Committee 2005-16	15,70,618.95
Leave Travel Concession	17,06,599.00	B.Ed. Central Admmission Committee-2017-18	34,94,841.00
Medical Reimbursement	10,32,118.00	B.Ed.Central Admmission Committee-2018-19	31,35,919.00
Office Administrative Exps.	7,98,26,425.00	CCC Examination Fee	52,86,202.00
Out Source Salary	51,14,244.00	Consultancy Fee	16,09,500.00
Salary	27,39,20,133.00	D.B.M. Fund	7,00,000.00
Travelling Allowance	58,71,847.00	Education Dev.Fund	4,25,19,102.38
		Endoment Fund A/c	(-)6,039.13
<b>Office Adm Exps.</b>		Examination Dev. Fund	34,87,16,940.00
<b>Other Head</b>	<b>1,87,10,737.00</b>	GCET Adm. Committee 2007	34,07,836.00
Consultancy	17,73,222.00	IGNOU A/c	4,80,851.00
All India V.C.Conference	6,93,397.00	I.Q.A.C. A/c	22,07,345.00
Convocation Centre Construction	1,25,02,066.00	M.Ed.Admission Committee-2017-18	2,32,500.00
Dipchand Gardi Donation for NFDD Project	37,42,052.00	MPT Central Admmission Committee	6,07,715.00
		MSCIT Admission CMT	44,073.00

Chief Accounts Officer

Saurashtra University  
RAJKOT

*Vtson*  
Registrar,  
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Rajkot

*Pawabali*

AUDITOR  
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RAJKOT

*2019*

**Saurashtra University**

Income and Expenditure Statement : 1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Excess of income over expenditure	2,75,20,29,572.54	P.G.Medical Admission Committee	1,51,95,554.00
		Pharmsuctical Sci. Surplus Fund	1,19,67,654.22
		Post Bsc Nursing Central Admission Committee	3,27,885.00
		Post Office Training Programe	47,730.00
		Project Overhead Corpes Fund	21,77,797.50
		Revolving Fund	1,00,000.00
		Self Finance Corpes Fund	11,56,04,265.50
		Sports Complex Dev.Fund	1,99,29,783.00
		Student Development Skill Dev. & Other Activity	(-)3,000.00
		Student Suraksha Nidhi Fund	1,00,00,000.00
		Student Surksha Nidhi	60,67,382.00
		SUCAB 2012 to 2015	1,19,97,714.00
		<b>Other Grant</b>	<b>54,96,833.51</b>
		A.I.C.T.E.Carried Award K.B.Modi	2,20,979.00
		AISHE Grant	72,545.00
		Bhartiya Sahitya Sanskruti Sansthan	(-)22,252.30
		Bioscience Dept. Other Grant	14,446.72
		Birht Anniversary Dr.B.R.Ambedkar	11,366.05
		CDAC- PROJ. A.M.Gosai	7,180.00
		Charini Sahitya	25,690.00
		Computer Lab. Grant	1,650.00
		Computer Software for M.B.A.	1,07,598.00
		Consaltancy Proj.Bio. Sci.	57,000.00
		Continuing Education Center (Other Grant)	1,49,587.35
		CSIR Dhanvirsinh Rana	20,000.00
		C.S.I.R.Fellowship	81,000.00
		CSIR Fellowship Ankit Hinshu	18,356.00
		CSIR Fellowship Brinda Vyas	48.00
		CSIR Fellowship Hitarth Bhatt	18,356.00
		CSIR Project - A.K.Shah	25,185.00
		CSIR Project - P.H.Parsania	38,520.00
		CSIR Project V.H.Shah(Chemistry)	1,564.00
		CSIR Proj. H.S.Joshi	(-)4,628.00
		CSIR Rajkumar Sharma	15,662.00
		CSIR Rupal Oza	1,16,000.00
		CSIR S.B.Bhogatya	(-)10,211.00
		CSIR Scholarship Vipul C. Kotadiya	(-)95,380.00
		CSIR Sonal Gokani	(-)90,965.00
		CSIR Vandna Patani	23,782.00
		Cycle Tour Nepal	(-)6,105.00
		DAE Project D.G.Kuberkar	3,386.00
		DBT Project Dr.B.R.M.Vyas	(-)11,889.00
		DBT Project Jigna Tank	1,53,043.00
		D.B.T. Project M.J.Joshi	10,734.00
		DST Fast Track Young Sci. Pro.R.C.Khunt	(-)21,841.00
		DST Fist Grant Bioscience	6,38,732.00
		DST - FIST Grant-Physics Dept.	10,38,680.00
		DST National Workshop	15,232.00
		Electronics Lab. Construction	(-)10,33,695.92
		E-New Latter(Publication)	51,000.00
		Enhancement of Computer Facilities	2,57,420.00
		Faculty Development Prog. M.Pharm	4,790.00
		FAP GSBTM Projecto. R.C.Khunt	2,64,289.00
		Fellowship Grant Bioscience	(-)16,827.96
		Fellowship Grant Chemistry Dept.	(-)8,998.83
		Fellowship Grant R.C.Parmar	(-)2,709.40
		Fellowship Grant Uma Singh	14,360.00
		FPMD Project - A.K.Shah	3.00
		Franch Visit of Dr. Y.K.Dalal	(-)600.00

*J.S.*  
Registrar,  
Saurashtra University  
Rajkot

*P. S. D.*  
Chief Accounts Officer  
Saurashtra University  
RAJKOT

*Devg*  
AUDITOR  
SAURASHTRA UNIVERSITY  
RAJKOT.

continued ...

**Saurashtra University**

Income and Expenditure Statement : 1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
		Globe Centre for Indian Managment	(-)5,67,673.00
		G S P C Seminar Pharmacy	543.00
		Gujcost M.R.P.R.C.Khunt	10,769.00
		Gujcost M.R.P.S.K.Vaidya	23,000.00
		Guj Cost S T T P Seminar Priya Patel	(-)45,090.00
		Gymnasium Building Construction	(-)1,11,324.03
		Health Center Equipments	(-)80,890.00
		Homescience Other Grant	(-)5,53,374.00
		IAS Training Center	21,255.00
		ICFONM-2016 (Physics Dept.)	(-)47,850.00
		ICMR PROJ. DR. N.R.Sheth	28,374.00
		ICMR Scheme Other Grant	(-)2,319.31
		ICSSR Fellowship Hiren.D.Jadav	1,31,000.00
		ICSSR Project - Archana Pandya	4,000.00
		ICSSR Project - Mohini Pandya	30,000.00
		Implant Project	(-)5,00,000.00
		India Institute of Geologist	1.00
		Inflibnet Grant Library	19,109.00
		ISRO ARFI Project - H.P.Joshi	12,26,330.00
		ISRO-CAWSES Project-H.P.Joshi	3,440.00
		ISRO Respond Project (K.N.Iyer)	(-)19,049.00
		ISTEP Travel Grant (Physics)	(-)1,58,600.81
		IUAC Project P.S.Solanki	530.00
		J.D.P.A. Project-B.R.M.Vyas	36,757.00
		MBA. Dept. Building	(-)8,82,048.00
		MRP A.K.Singh	1,161.00
		MRP A.N.Pandey	1,77,984.00
		MRP H.N.Bhatt	(-)525.00
		M.R.P.H.N.Pandya	(-)13,260.00
		MRP J.R.Trivedi	(-)750.00
		MRP K.B.Modi	2,13,109.00
		MRP P.P.Sood(Other Grant)	30,000.00
		MRP P.P.Vaishnav	(-)1,470.70
		MRP R.G.Kulkarni	24,071.00
		MRP R.M.Nayak	(-)8,717.05
		MRP Shipra Baluja	(-)3,300.00
		MRP S.M.Pandya	(-)20,836.27
		MRP - V.C.Soni(Other Grant)	(-)69.88
		MRP Y.D.Singh	1,58,676.66
		NAAC Committee TA/DA	(-)54,933.00
		NAAC Seminar Grant	1,19,800.00
		National Work Shop (Naac)	1,22,975.00
		NBHM Grant	9,789.80
		NFDD Centre Uni.Dev Fund Grant	(-)9,359.00
		Nicholas Piramal Project - A.K.Shah	436.00
		NIH-USA Funded Project-A.K.Shah	15,800.00
		N.S.C.Project D.G.Kuberkar (Other Grant)	18,898.00
		NUEPA Grant - A.S.Oza	18,000.00
		Preservation of Manuscript Guj. Dept.	1,02,195.40
		Reading Hall Construction	(-)5,09,867.00
		Reasearch Associates Dr.Rahul Kundu	(-)8,483.26
		SAKSHAT NMEICT	(-)6,25,557.00
		Saurashtra Book Fare & Literatara Festival (R.M.C.)	50,00,000.00
		Science Bolck Consturction	(-)3,56,666.58
		Seminar 21st Century Physics Dept.	4,159.83
		S.E.R.B. Grant Sangita Gohel	1,64,007.00
		Setting Up Foramal Inter Disci.Esta Home	30,400.00
		Simandhu Scholarship for Chemistry	1,00,000.00
		Suraksha Setu Society	505.00
		Travel Grant Bhavisha.P.Sheth	(-)29,122.00

*Vtsewri*  
 Registrar,  
 Saurashtra University  
 Rajkot

*Pranabendra*  
 Chief Accounts Officer  
 Saurashtra University  
 RAJKOT

*2/2*  
 AUDITOR  
 SAURASHTRA UNIVERSITY  
 RAJKOT.



**Saurashtra University**  
Income and Expenditure Statement : 1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
		Travel Grant S.P. Singh	50,657.00
		UGC DAE CSR Project P.S. Solanki - Indore	58,155.00
		<b>Self Finance A/c</b>	<b>8,78,88,940.69</b>
		Bio Chemistry S.F.	46,28,880.00
		Bio Science S.F.	28,18,946.00
		Bio Technology S.F.	14,33,904.96
		Chemistry S.F.	69,98,128.00
		Commerce M Phil S.F.	2,83,109.00
		Commerce S.F.	75,489.00
		D.B.M. S.F.	7,97,859.83
		Electronics S.F.	22,00,177.00
		English S.F.	83,909.00
		Gujarati S.F.	1,80,280.00
		Hindi M.Phil S.F.	2,89,670.00
		Hiostory S.F.	1,27,261.00
		Home Sci.S.F.	1,92,043.00
		Human Right S.F.	14,54,987.00
		Journalism S.F.	85,266.00
		LAW S.F.	8,61,552.00
		Library Sci. S.F.	3,19,401.00
		Mathematics S.F.	17,44,564.00
		M.B.A. Executive S.F.	17,42,435.00
		M.B.A.M.Phil.S.F.	3,00,107.00
		M.B.A. S.F.	94,57,249.00
		M.C.A. S.F.	1,41,42,164.40
		M.Ed. S.F.	8,71,873.00
		M.L.W. S.F.	25,61,475.00
		M.P.Ed. S.F.	38,41,760.00
		M.S.W.Mphil S.F.	8,72,557.00
		M.S.W. S.F.	34,90,278.50
		P.G.D.B.A. S.F.	11,06,276.00
		Pharmaceutical Sci.S.F.	31,65,183.50
		Pharmacy M.P.M. S.F. Course	79,155.00
		Philosophy M.Phil S.F.	66,804.00
		Physics S.F.	2,00,646.00
		Psychology S.F.	2,76,329.00
		Sanskrit S.F.	15,482.00
		School of Law S.F.	3,57,633.50
		Sociology S.F.	99,933.00
		Statistics S.F. Dept.	16,81,113.00
		Vallabh Vedant S.F.	79,470.00
		Continuing Education S.F.	33,39,242.00
		Dip in Yoga Dept. of Phy.Edu.	2,32,200.00
		International Student Cell	53,16,272.00
		Mens Gymnesiyam Fee	34,637.00
		PG Centre Fee S.F.	66,64,517.00
		P.G.Diploma Course-Chemistry(Self Finance)	23,59,728.00
		Women Gymnasium S.F.	9,58,994.00
		<b>State Govt. Special Grant</b>	<b>47,45,76,599.13</b>
		New Items Grant 2016-17	96,50,978.00
		New Items Grant 2017-18	1,00,00,000.00
		New Items Grant 2018-19	6,75,00,000.00
		Renovation Grant 2016-17	6,82,79,872.00
		Renovation Grant 2017-18	19,41,79,350.00
		Renovation Grant 2018-19	2,60,70,000.00
		Campus Development Thist Phase	2,06,863.07
		CBCS New Course Grant	5,71,889.00
		Centre OF Excellence in E-Gover.	5,74,459.00

*V. S. Sami*  
Reglstrar,  
Saurashtra University  
Rajkot

*Rajulalini*  
Chief Accounts Officer  
Saurashtra University  
RAJKOT

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AUDITOR  
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RAJKOT.

continued ...

**Saurashtra University**

Income and Expenditure Statement : 1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
		Construction of Physics Lab.	19,092.42
		Construction & Upgradation of Sports Facilities	(-),98,38,636.00
		DR. Ambedkar Chair	90,90,769.00
		Drug Grant ( Pharmacy Dept.)	24,78,167.00
		Educational Dev. Grant	45,018.00
		FAP- G.S.B.T.M. Project - V.S.Thakar	1,493.50
		F.A.P. GSBTM PROJ. Vaibhav Bhatt	57,366.00
		G. S.B. T.M. Project V.S.Thakar	1,686.00
		GSBTM Research Proj. Vaibhav Bhatt	4,29,577.00
		Gujarati Sahitya Parishad Gyan Satra	7,196.00
		Gujcost MRP B.R.M Vyas	38,810.00
		Gujcost M.R.P. N.H.Vadia	1,02,442.00
		Gujcost M.R.P. Priya Patel	50,519.00
		Gujcost Seminar(Chemistry Dept.)	(-),1,19,997.00
		Guj Cost Seminar Grant M Pharm	(-),12,779.00
		Guj. Cost Seminar Priya Patel	15,000.00
		Gujrat Sahitya Acedemy	42,896.00
		Internet Upgradation Grant	10,36,500.00
		Kathiyawadi Asva Research Grant	30,54,478.00
		K C G Net Coaching Class	(-),1,51,126.00
		Land Requisition Development Grant	16,093.28
		Language Laboratory(English )	44,680.00
		Marine Sci. & Marine Biology Project	1,52,488.00
		MYSY Kcg Grant	(-),53,104.00
		Nano Science and Advance Material Grant( Physics)	39,56,804.00
		Narmada Paribhramn Yatra	22,200.00
		Nehru Chair	2,51,583.63
		Neno Sci. & Tech. & Env. Physics	2,61,217.00
		N . S. S. Activities	(-),1,71,846.00
		P.G.D.H.T. Course	44,19,708.00
		P.G.Diploma in Clinical Pharmacy(State Govt.)	20,132.00
		Pharm. D . Course	4,96,04,354.00
		Plant Bio. & Genetic Eng.	10,79,961.00
		Publication Grant Vishnubhai Pandya	4,23,844.00
		Renovation Grant 2014-15	36,30,251.00
		Renovation Grant 2015-16	2,43,51,971.00
		Renovation Grant 2019-20	95,00,000.00
		Saptdhara Grant	(-),9,92,538.00
		Scholarship(Ph.D.)State	12,343.00
		Scholarship ST/SC/SEBC	6,66,086.23
		Seminar Grant Hina Bagda M.Pharm	91.00
		Student Saitech Project - Mahesh Dabhi	20.00
		Student Start Up Innovation Cell	(-),23,532.00
		Swarnim Gujarat	17,527.00
		Vima Niyamak Gandhinagar	1,31,526.00
		Women Anti Sexual Harassment Cell - Seminar	(-),68,781.00
		World Class University Grant	39,41,637.00
		<b>UGC Grant</b>	<b>2,12,20,362.49</b>
		Research Project Grant	9,07,287.27
		UGC 12th Plan Grant	(-),1,43,35,853.00
		UGC Merged Scheme	(-),54,36,997.00
		Academic Staff College 10th Plan	1,49,595.07
		Academic Staff College 12th Plan	(-),46,58,365.00
		BSR Fellowship D.K.Ghosh	8,44,720.00
		Centre for Studi of Soci.Exclusion	35,92,593.00
		College Development Council	(-),3,76,178.21
		DSA Bioscience	2,90,668.00
		Entry Into Service 12th Plan Grant	(-),4,99,912.00
		Equal Opprtunity Cell 12th Plan	50,000.00

*V. K. Saini*  
Registrar,  
Saurashtra University  
RAJKOT

*P. K. Bhatia*  
Chief Accounts Officer  
Saurashtra University  
RAJKOT

*[Signature]*  
AUDITOR  
SAURASHTRA UNIVERSITY  
RAJKOT.

continued ...

**Saurashtra University**

Income and Expenditure Statement : 1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
		Ernet Infonet Internet Grant	98,176.00
		Human Right Seminar	1,774.00
		Indira Gandhi Single Girl Child Scholarship	80,000.00
		JRF D.B. SON DARVA	1,10,831.00
		J.R.F. Grant Pankil C. Solanki	2,43,400.00
		JRF Grant ( UGC 11th Plan )	1,70,570.00
		J.R.F. Grant Vinod J. Jada	4,297.00
		J.R.F. UGC.	(-)1,49,453.60
		M.B.A. Course	(-)10,94,838.90
		M.B.A. Dept. Grant	2,50,000.00
		Meritorious(SAP) Scholarship	(-)1,078.00
		Mobilisation Fund Grant	2,85,48,481.00
		NAAC Grant	(-)3,89,219.00
		National Mission on Education Through ICT	(-)87,485.00
		One Time Upgradation Grant	2,36,840.67
		On the Spot Evaluation Committee T.A.D.A	(-)50,938.00
		P.G. Scholarship for Sc/st Student	2,05,239.00
		Physics Dept. Strengthening Facility	1,25,650.00
		Population Education Grant	88,579.32
		Post Doctoral Fellowship-G.K.Vaghela(Hindi Dept.)	(-)79,225.00
		Post Doctoral Fellowship Dr.Raja Kadhad	2,02,800.00
		Rajiv Gandhi Fellowship	2,13,90,632.00
		Remedial Coaching Class (U.G.C. 12th Plan)	(-)21,06,642.00
		Research Awardee-K.B.Modi(UGC Grant)	3,67,517.00
		SAP CAS Bio Science Dept.	37,66,907.00
		SAP Chemistry Dept.	1,72,616.00
		SAP English Dept.	(-)2,69,526.00
		SAP Physics Dept. 11th Plan Grant	9,61,491.00
		SC/ST Net Coaching Classes 12th Plan	(-)12,24,405.00
		Seed Money Project	10,000.00
		Seminar Grant - Human Right Dept.	(-)49,938.00
		Simple Sanskrit Speaking Centre	(-)1,492.00
		UGC 10th Plan Visiting Committee T.A.D.A.	(-)1,22,698.00
		UGC 12th Plan Women Hostel Construction	(-)73,54,539.00
		UGC 9th Plan Books	(-)2,77,365.67
		UGC 9th Plan Building	(-)11,27,079.49
		UGC 9th Plan Salary	(-)12,85,177.00
		UGC BSR One Time Grant D.G.Kuberkar	(-)54,536.00
		UGC Net Examination	1,99,423.50
		UGC Plan Installment	(-)5,269.00
		UGC Sap Upgradation Grant Chemistry Dept.	(-)3,39,556.00
		U.G.C. Special Grant to Ph.D.Guide V.H.Shah	2,965.00
		Unassignet Grant	(-)4,24,703.47
		Vice Chancellor UK Tour (UGC Grant)	(-)50,221.00
<b>Total</b>	<b>3,36,45,65,396.54</b>	<b>Total</b>	<b>3,36,45,65,396.54</b>

*[Signature]*  
**Chief Accounts Officer**  
**Saurashtra University**  
**RAJKOT.**

*[Signature]*  
**AUDITOR**  
**SAURASHTRA UNIVERSITY**  
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*[Signature]*  
**Registrar,**  
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**Rajkot**