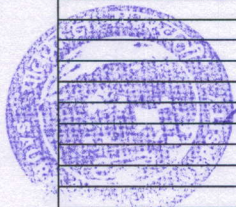


Saurashtra University					
University Campus					
University Road					
Profit & Loss A/c					
1-Apr-2015 to 31-Mar-2016					
Particulars	Saurashtra University 2015-16		Particulars	Saurashtra University 2015-16	
	1-Apr-2015 to 31-Mar-2016			1-Apr-2015 to 31-Mar-2016	
Examination Expenditure		250067817.00	Examination Income		297429861.00
Remu.to Paper Setter Examina	899492.00		Exam.External Fee	114235863.00	
Exam Advertisement Exps.	69832.00		Examination Fees	162402953.00	
Exam Answer Book Stationary	24926049.00		Examination Other Fee	20791045.00	
Exam.Central Assessment Exp	36305049.00		Grant From Govt.of India		111938403.00
Exam. Committee T.A.	1279885.00		DAE-BRNS Project-D.G.Kuberkar	224055.00	
Exam Computer Consumable &	2370498.00		DBT (Bio Info.) Project A.K.Shah	9679.00	
Exam Computerisation Exps.	6817767.00		DRDE Project Dr. Ramesh Kothari	109050.00	
Exam.Computer Maint.& Servic	587182.00		DST Fast Track Young Sci. P S Solanki		
Exam Conduct Exps. at Exam	39782450.00		DST Inspire Fellowship Grant	1415943.00	
Exam Conduct Exps.of Practica	8116198.00		DST - Inspire Fellowship - Bhavna R.Lavadia	168350.00	
Exam Consumable & Stores	4875.00		DST Inspire Fellowship - Neelam Nathani	466400.00	
Exam Contingency	4240745.00		DST-M.R.P. P.H. Parsania	-148187.00	
Exam Convocation Exps.	3951933.00		DST Project D. K. Ghosh	248042.00	
Exam Furniture & Equipemtns	396519.00		DST Project Nirav V. Patel	788435.00	
Exam Furniture & Equipment R	157384.00		DST Project Vaibhav Bhatt	248741.00	
Exam Honorarium to Staff	910037.00		DST - SERB Grant D.G.Kuberkar	450497.00	
Examination Advance A/c	-7484688.00		DST SERB Project -A.K.Shah	-11543.00	
Examination Dev. Fund Contrib	41443631.00		DST SERCSchool Physics Dept.		
Exam.Observe T.A.	3658075.00		DST Women Scientist Scheme Apama Singh	920783.00	
Exam Paper Setter & Examiner	3304062.00		DST Women Scientist Scheme K.G.Dangar	11176.00	
Exam Placement & Temp.Staff	22458075.00		ICSSR Fellowship Amit Parmar		
Exam Postage & Telegram	4442423.00		ICSSR Seminar B. M. Kher	-5930.00	
Exam Printing Exps.	4788844.00		Inspire Fellowship Nirali Raiyani	222986.00	
Exam Question Paper Printing	40041777.00		Inspire Fellowship Anjali Joshi	185982.00	
Exam Reassessment Exps.	265544.00		Marine Biodiversity Proj. S.P.Singh	292499.00	
Exam Stationary	3310161.00		RUSA Grant	8,75,00,000.00	
Exam Telephone Exps.	131137.00		RUSA Grant for Academic Staff College	16779733.00	
Exam Travelling Exps. Staff	367841.00		Maint.Grant Income		314989970.00
Exam Vehicle Exps.	2525040.00		Continuing Education		
Maint.Grant Exps.		343962487.00	Estate Section Income	1349560.00	
Adhoc Bonus			Hostel Fees	787800.00	
Bonus A/c	250226.00		Library Fee	213724.00	
Encashment of Leave	7838610.00		Misc. Income	2884920.00	
Fifth Pay Commission Arrears			Other Fee	22402005.00	
Higher Grade Arrears	174193.00		Packge Deal Recovery		
Leave Travel Concession	826246.00		P.G.Dept. Fee	12849361.00	
Medical Reimbursement	1143235.00		Publication Income	5600.00	
Office Administrative Exps.	71088185.00		State Govt.Maint. Grant	274497000.00	
Packge Deal Recovery Refund			University Income		
Salary	243561252.00		Other Grant		3829561.51
Sixth Pay Commission Arrears	12384718.00		A.I.C.T.E.Carried Award K.B.Modi	220979.00	
Travelling Allowance	6695822.00		AICTE Project S.K.Parmar	5324.00	
UGC 12th Plan			AlSHE Grant	19844.00	
Nett Profit		492943357.82	Bhartiya Sahitya Sanskruti Sansthan	-22252.30	
			Bioscience Dept. Other Grant	14446.72	
			Birht Anniversary Dr.B.R.Ambedkar	11366.05	
			BRNS DAE Project A.K.Shah		
			Centre of Excellence		
			Charini Sahitya	25690.00	
			Computer Lab. Grant	1650.00	
			Computer Software for M.B.A.	107598.00	
			Consaltancy Proj.Bio. Sci.	57000.00	
			Continuing Education Center (Other Grant)	149587.35	
			CSIR Chovatiya Pankaj J.		
			CSIR Dhanvirsinh Rana	20000.00	
			C.S.I.R.Fellowship	81000.00	
			CSIR Project - A.K.Shah	25185.00	
			CSIR Project - P.H.Parsania	38520.00	
			CSIR Project V.H.Shah(Chemistry)	286895.00	
			CSIR Proj. H.S.Joshi	24023.00	
			CSIR Rajkumar Sharma	15662.00	
			CSIR Rupal Oza	116000.00	
			CSIR S.B.Bhogatya	-10211.00	
			CSIR Scholarship Vipul C. Kotadiya	-95380.00	
			CSIR Sonal Gokani	-90965.00	
			CSIR Vandna Patani	23782.00	
			Cycle Tour Nepal	-6105.00	
			DAE BRNS Project P.H.Parsania	1837450.00	
			DAE Project D.G.Kuberkar	3386.00	
			DBT Project Dr.B.R.M.Vyas	-11889.00	
			D.B.T. Project M.J.Joshi	10734.00	
			DBT Project - S.P.Sing		
			DST Fast Track Young Sci. Pro.R.C.Khunt		
			DST Fist Grant Bioscience	638732.00	
			DST - FIST Grant - Chemistry	43353.00	
			DST - FIST Grant-Physics Dept.	1038680.00	
			DST INSPIRE FELLOWSHIP Rajeshri D. Patel		
			DST Inspire Science Camp.	324951.00	
			DST National Workshop	15232.00	
			DST Young Scientist Proj. Dr. Vikram Raval	1658494.00	
			Electronics Lab. Construction	-1033695.92	
			E-New Latter(Publication)	51000.00	
			Enhancement of Computer Facilities	257420.00	
			Faculty Development Prog. M.Pharm	4790.00	



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		Fellowship Grant Bioscience	-16827.96
		Fellowship Grant Chemistry Dept.	-8998.83
		Fellowship Grant R.C.Parmar	-2709.40
		Fellowship Grant Uma Singh	14360.00
		FPMD Project - A.K.Shah	222977.00
		Franch Visit of Dr. Y.K.Dalal	-600.00
		Gymnasium Building Construction	-111324.03
		Health Center Equipments	-80890.00
		Homescience Other Grant	-553374.00
		IAS Training Center	21255.00
		ICMR PROJ. DR. N.R.Sheth	27802.00
		ICMR Scheme Other Grant	-2319.31
		ICSSR Project - Archana Pandya	4000.00
		ICSSR Project - Dhara Doshi	
		ICSSR Project - Mohini Pandya	
		ICSSR Workshop Grant Education Dept.	-51531.00
		Implant Project	-500000.00
		India Institute of Geologist	14404.00
		Inflibnet Grant Library	19109.00
		INSPIRE Program - M.Pharm	
		ISRO ARFI Project - H.P.Joshi	153657.00
		ISRO-CAWSES Project-H.P.Joshi	3440.00
		ISRO Respond Project (K.N.Iyer)	-19049.00
		ISTEP Travel Grant (Physics)	-158600.81
		J.D.P.A. Project-B.R.M.Vyas	36757.00
		MBA. Dept. Building	-882048.00
		MRP A.K.Singh	1161.00
		MRP A.N.Pandey	177984.00
		MRP H.N.Bhatt	-525.00
		M.R.P.H.N.Pandya	-13260.00
		MRP J.R.Trivedi	-750.00
		MRP K.B.Modi	528385.00
		MRP P.P.Sood(Other Grant)	30000.00
		MRP P.P.Vaishnav	-1470.70
		MRP R.G.Kulkarni	24071.00
		MRP R.M.Nayak	-8717.05
		MRP Shipra Baluja	-3300.00
		MRP S.M.Pandya	-20836.27
		MRP - V.C.Soni(Other Grant)	-69.88
		MRP Y.D.Singh	158676.66
		NAAC Committee TA/DA	-54933.00
		NBHM Grant	-351010.20
		NFDD Centre Uni.Dev Fund Grant	-9359.00
		Nicholas Piramal Project - A.K.Shah	436.00
		NIH-USA Funded Project-A.K.Shah	15800.00
		N.S.C.Project D.G.Kuberkar (Other Grant)	18898.00
		NUEPA Grant - A.S.Oza	18000.00
		Preservation of Manuscript Guj. Dept.	102195.40
		Reading Hall Construction	-509867.00
		Reasearch Associates Dr.Rahul Kundu	-8483.26
		Science Bolck Consturction	-356666.58
		Seminar 21st Century Physics Dept.	4159.83
		Setting Up Foramal Inter Disci.Esta Home	30400.00
		Simandhu Scholarship for Chemistry	100000.00
		Travel Grant Bhavisha.P.Sheth	-29122.00
		Travel Grant D.G. Kuberkar	
		Travel Grant - Kashmir Tank	
		Travel Grant R K Kothari	
		Self Finace A/c	59659229.69
		Bio Chemistry S.F.	2473451.00
		Bio Science S.F.	1387203.00
		Bio Technology S.F.	1136031.96
		Chemistry S.F.	2306731.00
		Commerce M Phil S.F.	175109.00
		Commerce S.F.	75489.00
		D.B.M. S.F.	797859.83
		Economics S.F.	
		Electronics S.F.	3287479.00
		English S.F.	265494.00
		Gujarati S.F.	180280.00
		Hindi M.Phil S.F.	679190.00
		Hiostory S.F.	127261.00
		Home Sci.S.F.	131091.00
		Hospital Management S.F.	679101.00
		Human Right S.F.	662626.00
		Joumalism S.F.	69883.00
		LAW S.F.	361212.00
		Library Sci. S.F.	280933.00
		Mathematics S.F.	1288003.00
		M.B.A. Executive S.F.	38596.00
		M.B.A.M.Phil.S.F.	327671.00
		M.B.A. S.F.	6707984.00
		M.C.A. S.F.	11217513.40
		M.Ed.M.Phil S.F.	-89130.00
		M.Ed. S.F.	1035660.00
		M.L.W. S.F.	2610875.00
		M.P.Ed. S.F.	4094938.00
		MRS S.F.	
		M.S.W.Mphil S.F.	492036.00
		M.S.W. S.F.	3017661.50
		P.G.D.B.A. S.F.	1186776.00
		P.G.D.H.M. S.F.	53592.00



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			PGDHT SF	
			P.G.Diploma Chemistry	
			Pharmaceutical Sci.S.F.	2060737.50
			Philosophy M.Phil S.F.	66804.00
			Physics S.F.	308535.00
			Psychology S.F.	234539.00
			Sanskrit S.F.	15482.00
			School of Law S.F.	315283.50
			Sociology (Certificate Course) S.F.	
			Sociology S.F.	195723.00
			Vallabh Vedant S.F.	79470.00
			Continuing Education S.F.	3339242.00
			International Student Cell	1147336.00
			Mens Gymnesiyam Fee	5237.00
			PG Centre Fee S.F.	4393234.00
			Women Gymnasium S.F.	439006.00
			State Govt. Special Grant	269006255.13
			Campus Development Thist Phase	206863.07
			CBCS New Course Grant	571889.00
			Centre OF Excellence in E.-Govet.	574459.00
			Const.of New & Upgrada. of Existing Sprort Facilit	11725000.00
			Construction of Physics Lab.	19092.42
			D.H.D.R. Project - Gujarat Govt.	
			Drug Grant (Pharmecy Dept.)	3,00,00,000.00
			Educational Dev.Grant	45018.00
			FAP - G.S.B.T.M. Project - V.S.Thakar	1493.50
			F.A.P. GSBTM PROJ. Vaibhav Bhatt	727341.00
			G.S.B.T.M.Project V.S.Thakar	1686.00
			Gujarati Sahitya Parishad Gyan Satra	7196.00
			Guj. Cost IPS Con.2015	
			Gujcost M K Raval	59476.00
			Gujcost MRP B.R.M Vyas	190000.00
			Gujcost MRP Sachin Parmar	240791.00
			Gujcost Seminar(Chemistry Dept.)	-119997.00
			Guj Cost Seminar Grant M Pharm	-12779.00
			Guj. Cost Seminar Priya Patel	15000.00
			Gujrat Sahity Academy	42896.00
			Internet Upgradation Grant	1036500.00
			Kathiyawadi Asva Research Grant	3054478.00
			K C G Net Coaching Class	-15746.00
			Land Requisition Development Grant	16093.28
			Language Laboratory(English)	44680.00
			Marine Sci. & Marine Biology Project	152488.00
			Narmada Paribhramn Yatra	22200.00
			Nehru Chair	-143030.37
			Neno Science and Advance Material Grant (Physic	20000000.00
			Neno Sci.& Tech.& Env.Physics	261217.00
			N .S.S. Activities	-636.00
			P.G.D.H.T. Course	4419708.00
			P.G.Diploma Course-Chemistry	1484860.00
			P.G.Diploma in Clinical Pharmacy(State Govt.)	20132.00
			Plant Bio. & Genetic Eng.	1981987.00
			Publication Grant Vishnubhai Pandya	423844.00
			Renovation Grant 2014-15	6,25,00,000.00
			Renovation Grant 2015-16	8,72,55,649.00
			Sapthdara Grant	-992538.00
			Scholarship(Ph.D.)State	12343.00
			Scholarship ST/SC/SEBC	2044556.23
			Seminar Grant Hina Bagda M.Pharm	-4909.00
			Student Saitech Project - Mahesh Dabhi	20.00
			Swamim Gujarat	17527.00
			Vima Niyamak Gandhinagar	131526.00
			World Class University Grant	4852247.00
			UGC Grant	30120381.49
			Research Project Grant	2876010.27
			UGC 11th Plan Grant	-19440127.00
			UGC 12th Plan Grant	4177391.00
			UGC Merged Scheme	-5999926.00
			Academic Staff College 10th Plan	149595.07
			Academic Staff College 12th Plan	-3180204.00
			BSR Fellowship D.K.Ghosh	470.00
			Centre for Studi of Soci.Exclusion	3592593.00
			College Development Council	-376178.21
			DSA Bioscience	290668.00
			Entry Into Service 12th Plan Grant	-288512.00
			Equal Opprtunity Cell 12th Plan	50000.00
			Ernet Infonet Internet Grant	98176.00
			Fellowship Grant Jigna Tank	302317.00
			Fellowship Grant Sangita Gohel	223726.00
			Human Right Seminar	1774.00
			Indira Gandhi Single Girl Child Scholarship	80000.00
			JRF D.B. SONDRVA	110831.00
			J.R.F. Grant Babariya Jayesh	
			J.R.F.Grant Pankil C. Solanki	243400.00
			JRF Grant (UGC 11th Plan)	170570.00
			J.R.F. Grant Vinod J. Jada	8741.00
			JRF (NET) Grant Pashavan Chandankumar T.	115000.00
			J.R.F. UGC.	-149453.60
			Life Long Learning & Extension	
			M.B.A.Course	-1094838.90
			M.B.A.Dept. Grant	250000.00
			Meritorious(SAP) Scholarship	850319.00



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		Mobilisation Fund Grant	23831441.00	
		NAAC Grant	-389219.00	
		One Time Upgradation Grant	236840.67	
		P.G.Diploma in Clinical Research(UGC)	-224082.00	
		P.G.Scholarship for Sc/st Student	205239.00	
		Physics Dept.Strengthening Facility	125650.00	
		Population Education Grant	88579.32	
		Post Doctoral Fellowship-G.K.Vaghela(Hindi Dept.)	-79225.00	
		Post Doctoral Fellowship Dr.Raja Kadhad	202800.00	
		Post Doctoral Fellowship Dr. D.S.Kothari		
		Rajiv Gandhi Fellowship	21497832.00	
		Remidial Coaching Class (U.G.C. 12th Plan)	-356542.00	
		Research Awardee-K.B.Modi(UGC Grant)	367517.00	
		SAP CAS Bio Science Dept.	3759321.00	
		SAP Chemistry Dept.	211301.00	
		SAP English Dept.	-269526.00	
		SAP - M.Pharm.Dept.	829009.00	
		SAP Physics Dept.11th Plan Grant	961491.00	
		SC/ST Net Coaching Classes 12th Plan	-406517.00	
		Seed Money Project	10000.00	
		Seminar Grant - Human Right Dept.	-49938.00	
		Simple Sanskrit Speaking Centre	-1492.00	
		UGC 10th Plan Visiting Committee T.A.D.A.	-122698.00	
		UGC - 11th Plan Additional Grant		
		UGC 12th Plan Women Hostel Contraction	37,50,000.00	
		UGC 9th Plan Books	-277365.67	
		UGC 9th Plan Building	-1127079.49	
		UGC 9th Plan Salary	-1285177.00	
		UGC BSR One Time Grant D.G.Kuberkar	-54536.00	
		UGC Net Examination	248030.50	
		UGC Plan Installment	-5269.00	
		UGC Sap Upgradation Grant Chemistry Dept.	-339556.00	
		U.G.C. Special Grant to Ph.D.Guide V.H.Shah	2965.00	
		Unassignet Grant	-424703.47	
		Vice Chancellor UK Tour (UGC Grant)	-50221.00	
Total		1086973661.82	Total	1086973661.82

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