

4.2 Library as a Learning Resource

4.2.1 Library Management system (ILMS)

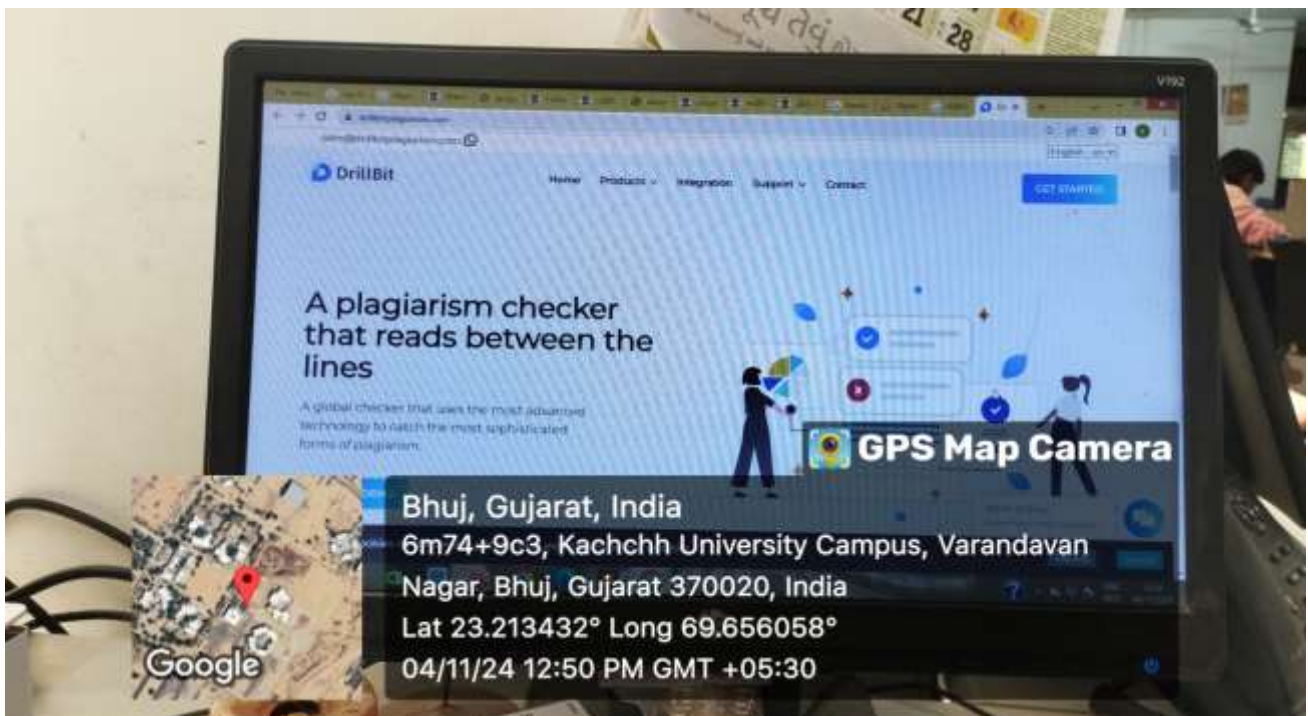
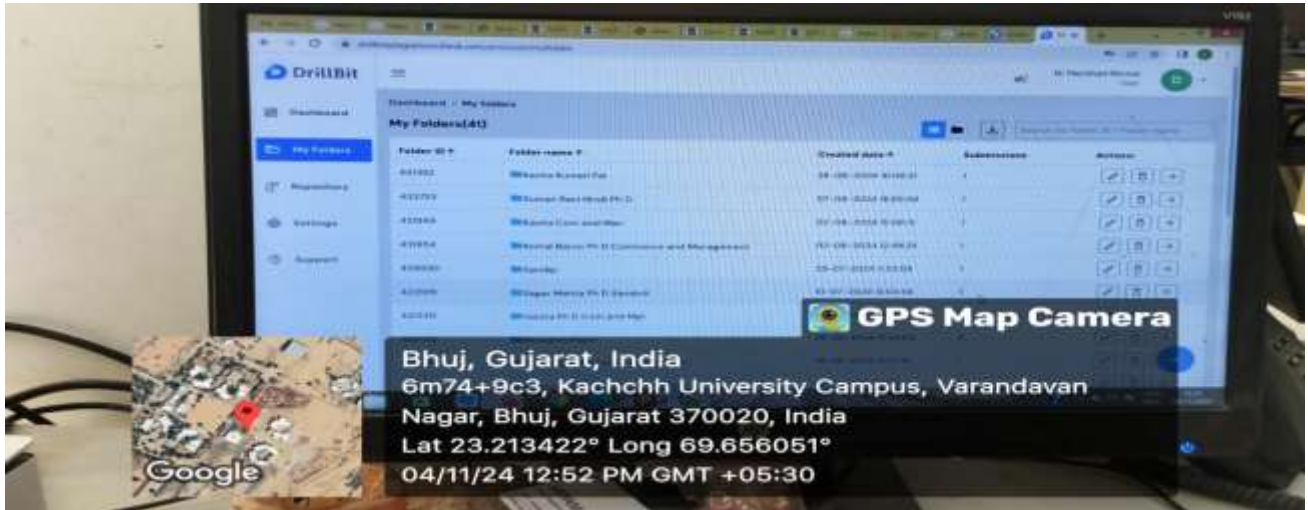
SOUL2.0:



Physical and e-Resources:



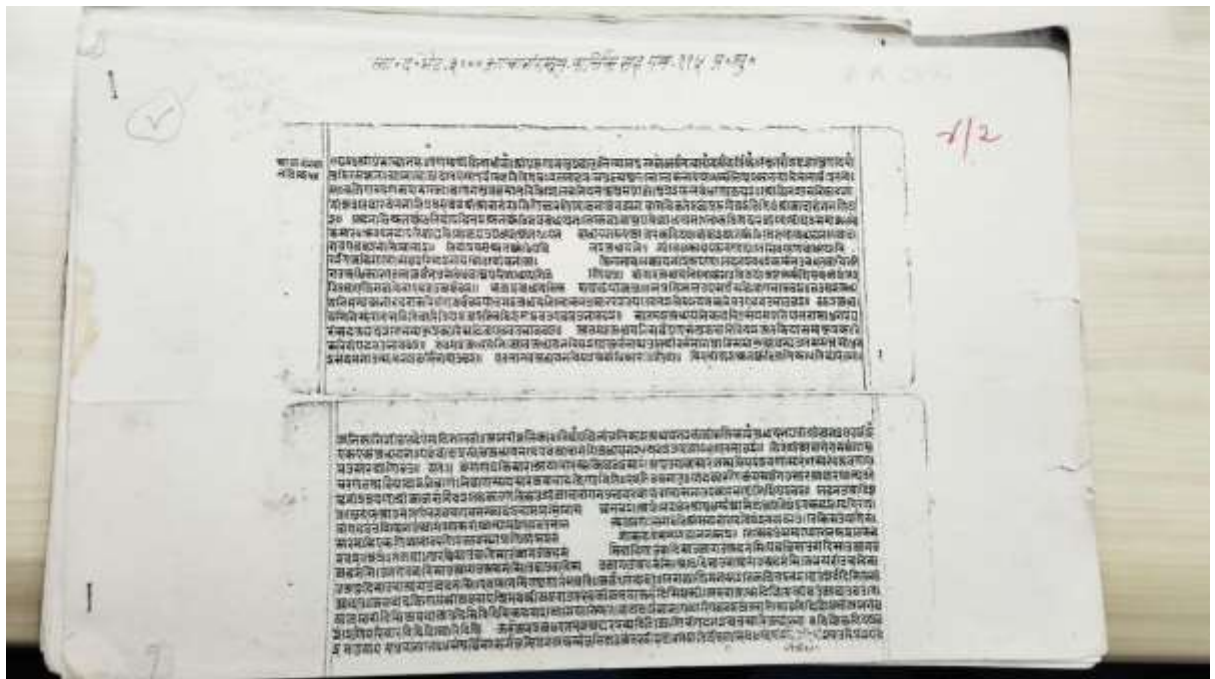
Anti-Plagiarism Software (DrillBit):



Kutch Corner:



- **Manuscript Division:** The Central Library has a dedicated manuscript division that stores old manuscripts in Sanskrit, Devanagari, Old Charni, and Gujarati.



Computer Lab:



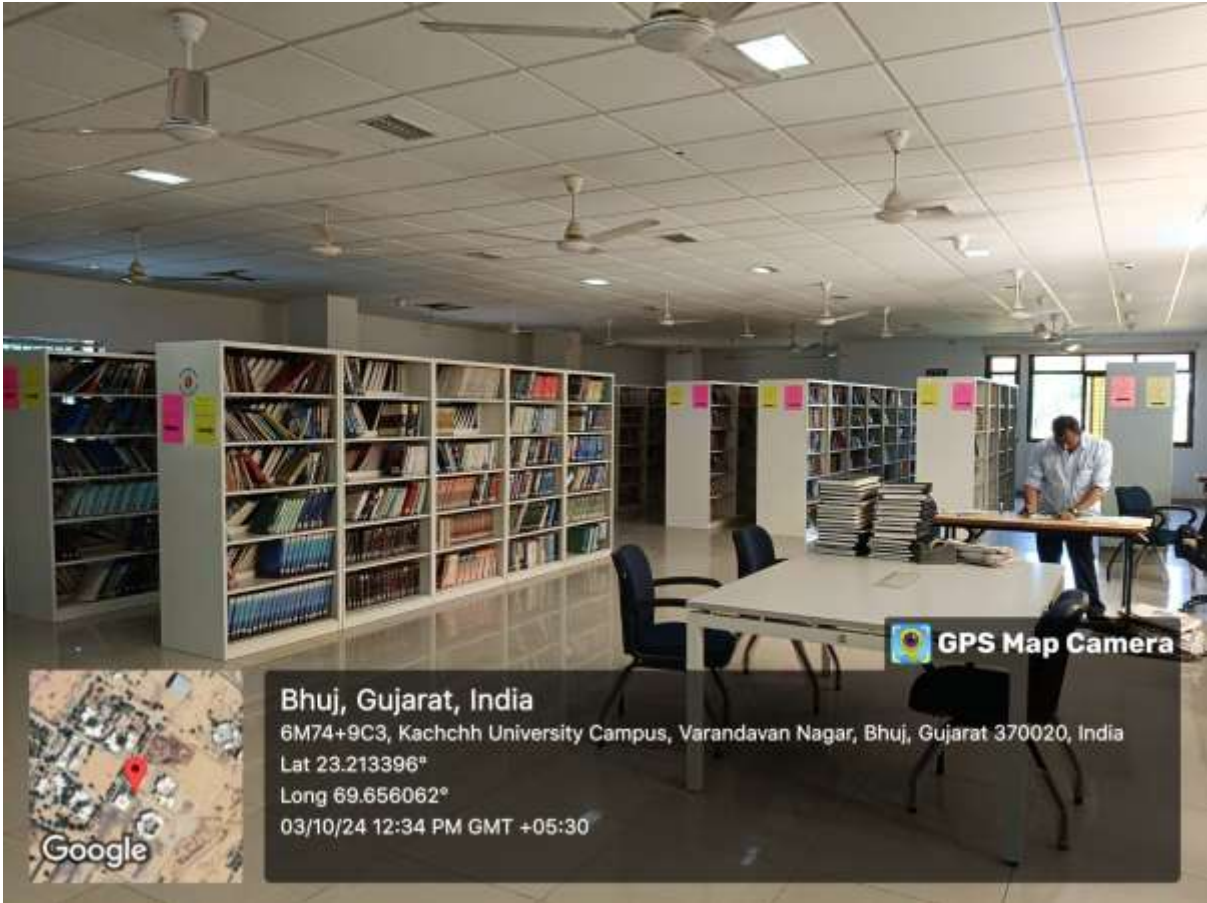
The Central Library has a Computer Lab with 20 computers. It has good internet connectivity for accessing e-resources

Other Facilities:



Bhuj, Gujarat, India
6M74+9C3, Kachchh University Campus, Varandavan Nagar, Bhuj, Gujarat 370020, India
Lat 23.213346°
Long 69.655978°
03/10/24 12:35 PM GMT +05:30

Google



Bhuj, Gujarat, India

6M74+9C3, Kachchh University Campus, Varandavan Nagar, Bhuj, Gujarat 370020, India

Lat 23.213396°

Long 69.656062°

03/10/24 12:34 PM GMT +05:30



ક્રાંતિગુરુ સ્થાપક કૃષ્ણવર્મા
કચ્છ યુનિવર્સિટી

મુન્દ્રા રોડ, ભુજ-૬૨૭.
Web.kskvku.ac.in

ફોન નંબર-૨૩૫૦૦૨
ફેક્સ નંબર-૨૩૫૦૧૧

રેક. ક્રમ. : ચુકવણી હુકમ ૨૦૧૮

તા. ૧૦/૧૦/૨૦૧૮

હુકમ :-

નંબાક્ર : આ કચેરીના નોંધ પારા તા.

કચ્છ યુનિવર્સિટીના નીચેની વિગત મંજૂર થયેલ ખર્ચનું ચૂકવણી કરવા આથી હુકમ કરવામાં આવે છે.

| ક્રમ | પેઢીનું નામ | બીલ નંબર તારીખ | વિગત | બીલની રકમ |
|------|----------------------------------|-------------------|---|------------|
| ૧ | Astha Book Agency, Ahmedabad. | 13626 | રાષ્ટ્રીય ઉચ્ચતર શિક્ષ. અભિયાન(RUSA) અંતર્ગતની ગ્રાન્ટમાધી તા. ૧૩/૦૩/૨૦૧૮ની એકિસ્ટપુર્ણ પ્રક્રિયાનું બેઠકના કચાવ નંબર-૧૮થો મળેલ પુસ્તક પરિદી અંગેનું બીલ | 2,21,510/- |
| | | | કુલ રકમ | 2,21,510/- |
| | | | બાદ | --- |
| | | | ચોખ્ખી ચુકવણી પાત્ર રકમ | 2,21,510/- |

ઉપરોક્ત ખર્ચની રકમ મંજૂર કરી ચુકવણી કરવાનો આથી હુકમ કરવામાં આવે છે. આ રકમ અત્રેને
નોંધ કાંટમાંથી આપરવ ની રહેશે.


કચ્છ યુનિવર્સિટી

સાદર રજૂ :-


તા. ૧૦/૧૦/૨૦૧૮

અંક યુનિવર્સિટીના જુદા જુદા અભ્યાસક્રમો લક્ષી પુસ્તકો ખરીદ કરવા માટે તા. ૧૨/૦૮/૨૦૧૭ નાં રોજ લાયબ્રેરી એડવાઈઝરી કમિટીની સભા મળેલ હતી જેમાં ઠરાવ ક્રમાંક-૧ થી મળેલ મંજૂરી મળ્યા બાદ એકિઝિયુટીવ કાઉન્સિલની સભામાં મંજૂરી અર્થે મુકાયેલ જે તા. ૧૩/૦૩/૨૦૧૮ની એકિઝિયુટીવ કાઉન્સિલની બેઠકનાં ઠરાવ નંબર ૧૮થી મળેલ મંજૂરી અન્વયે રાષ્ટ્રીય ઉચ્ચતર શિક્ષા અભિયાન(RIUSA) અંતર્ગતની ગ્રાન્ટમાંથી તમામ વિભાગોમાં ચલતા અભ્યાસક્રમો નિર્દેશિકામાં દર્શાવ્યા મુજબની ટેકસ અને સંદર્ભ પુસ્તકોની માહી વિભાગાધ્યક્ષશ્રી પાસેથી મંગાવેલ આ પુસ્તકોની માહી ઓનલાઈન ટેન્ડર વ્યાપ્ત હતા તે પુસ્તક વિક્રેતાઓને મોકલવેલ જેનાં અનુસંધાને પુસ્તકવિક્રેતાઓ પાસેથી બંધ કવરમાં ભાવો મળેલ હતા જે માનનીય કુલપતિશ્રીની સુચના અનુસાર પુસ્તક ખરીદ સમિતિની હાજરીમાં માનનીય કુલસચિવશ્રીના કાર્યાલયમાં ખરેદ સુગિહના સમ્પત્તીઓ મંજૂર થયેલા પુસ્તક વિક્રેતાઓને વર્કઓર્ડ આપાયેલ હતાં જે પૈકી આસ્થા બુક એજન્સી, અમદાવાદ પુસ્તક વિક્રેતા પાસેથી સમયાંતરે કુસંગ આવતા ગયેલ છે અને તેની એન્ટ્રી પરિચલક પ્રક્રમાં થયેલ છે તે બીલ ની વિગત નીચે મુજબ છે.

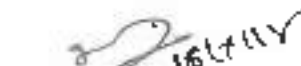
| ક્રમ | બીલનંબર | કુલ રકમ | ચૂકવવા પાત્ર રકમ રૂ. |
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| 1 | 13626 | 285819.61 | 221510 |
| 2 | 13699 | 86154 | 66769 |
| 3 | 136987 | 309675 | 239997 |
| કુલ | | 681648.61 | 528276 |


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16/10/18
અધ્યક્ષ


મહેશ્વર(વ)


મુ.લિ. અધિકારી


16/10/18
માન. કુલસચિવશ્રી


માન. કુલપતિશ્રી



Krantiguru Shyamaji Krishna Verma

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| 1 | 9789121917872 | ADVANCED INORGANIC CHEMISTRY VOL - II / SATYA PRAKASH/AM708 | SCHANC | 3 | ₹ | 450.00 | 1350.00 | 22.50 | 1049.25 |
| 2 | 9789121902632 | ADVANCED INORGANIC CHEMISTRY VOL - I / SATYA PRAKASH/AM708 | SCHANC | 3 | ₹ | 825.00 | 2475.00 | 22.50 | 1918.12 |
| 3 | 9789121335159 | ADVANCED ORGANIC CHEMISTRY / ARUN BAHL/AM700 | SCHANC | 2 | ₹ | 1250.00 | 2500.00 | 22.50 | 1937.50 |
| 4 | 9781138454145 | ADVANCED PRACTICAL ORGANIC CHEMISTRY 2ND ED. / JOHN LEONARD/AM708 | PEAR | 5 | ₹ | 895.00 | 4475.00 | 22.50 | 3468.12 |
| 5 | 9785332570364 | ADVANCED PROBLEMS IN ORGANIC CHEMISTRY FOR COMPETITIVE EXAM / AKSHAY CHOUDHARY/AM708 | PEAR | 2 | ₹ | 590.00 | 1180.00 | 22.50 | 928.42 |
| 6 | 9785332543737 | ADVANCED PROBLEMS IN PHYSICAL CHEMISTRY FOR COMPETITIVE EXAMINATIONS / NEERAJ KUMAR/AM708 | PEAR | 2 | ₹ | 449.00 | 898.00 | 22.50 | 695.95 |
| 7 | 9786126511135 | ANALYTICAL CHEMISTRY 8TH ED / GARY D CHRISTIAN/AM708 | WILEY | 1 | ₹ | 859.00 | 859.00 | 22.50 | 665.72 |
| 8 | 9781138454143 | ANALYTICAL CHEMISTRY FOR TECHNICIANS 3RD ED / JOHN KENKEL/AM708 | CRC | 1 | ₹ | 2395.00 | 2395.00 | 22.50 | 2321.12 |
| 9 | 9789332561313 | BASIC CHEMISTRY 4TH ED. / KAREN C TIMBERLAKE/AM708 | PEAR | 3 | ₹ | 759.00 | 2307.00 | 22.50 | 1787.02 |
| 10 | 9781433813579 | BASIC CHEMISTRY CONCEPTS AND EXERCISES / JOHN KENKEL/AM708 | CRC | 2 | ₹ | 795.00 | 1590.00 | 22.50 | 1732.25 |
| 11 | 9781498770484 | BASIC CONCEPTS OF ENVIRONMENTAL CHEMISTRY 2ND ED. / DEB W CONNELL/AM708 | CRC | 2 | ₹ | 2995.00 | 5990.00 | 22.50 | 4642.25 |
| 12 | 9780139451833 | BASIC STEREOCHEMISTRY OF ORGANIC MOLECULES / SUBRATA SEN GUPTA/AM708 | CUP | 5 | ₹ | 575.00 | 2875.00 | 22.50 | 2228.12 |
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| Total Brought Forward | | 48 | 32,411.31 |

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| 25 | 9789814509788 | CHEMISTRY 11TH ED / RAYMOND CHANG/AM709 | MCGH | 1 | ₹ | 1695.00 | 1695.00 | 22.50 | 1313.62 |
| | 97891332519222 | CHEMISTRY 6TH ED / JOHN E MCMURRY/AM708 | PEAR | 1 | ₹ | 1209.00 | 1209.00 | 22.50 | 939.97 |
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| 29 | 9781458773842 | CHEMISTRY OF MODERN PAPERMAKING / CORNEL HAGOPOL/AM709 | CRG | 1 | ₹ | 3995.00 | 3995.00 | 22.50 | 3096.12 |
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| 34 | 9785302536300 | COMPLETE RESOURCE BOOK FOR JEE MAIN 2018 CHEMISTRY / SINGHAL/AM708 | PEAR | 1 | ₹ | 825.00 | 825.00 | 22.50 | 639.37 |
| 35 | 9788126515547 | CONDENSE INORGANIC CHEMISTRY 5TH ED / LEF/AM708 | WIE | 2 | ₹ | 850.00 | 1700.00 | 22.50 | 1317.50 |
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| 37 | 9780198793353 | ELEMENTS OF PHYSICAL CHEMISTRY 7TH ED / PETER ATKINS/AM708 | CUP | 2 | ₹ | 595.00 | 1190.00 | 22.50 | 927.25 |
| 38 | 9788131529699 | ENGINEERING CHEMISTRY / PRASANJA RATH/AM708 | CENG | 1 | ₹ | 499.00 | 499.00 | 22.50 | 386.72 |
| 39 | 9789332971181 | ENGINEERING CHEMISTRY / SHASHA MAHESWARA/AM709 | PEAR | 1 | ₹ | 499.00 | 499.00 | 22.50 | 386.72 |
| 40 | 9791157475117 | ENGINEERING CHEMISTRY : FUNDAMENTALS AND APPLICATIONS / SHIKHA AGARWAL/AM708 | CUP | 1 | ₹ | 650.00 | 650.00 | 22.50 | 503.76 |
| 41 | 9789362656774 | ENGINEERING CHEMISTRY 2ND ED. / PALAN/AM708 | MCGH | 1 | ₹ | 675.00 | 675.00 | 22.50 | 523.12 |
| 42 | 9781292089034 | ESSENTIAL ORGANIC CHEMISTRY 3RD ED. / PAULA YURKAN'S BRUICE/AM709 | PEAR | 1 | ₹ | 55.59 | 5293.06 | 22.50 | 4078.87 |
| 43 | 9788121929793 | ESSENTIALS OF PHYSICAL CHEMISTRY / ARUN HAHU/AM708 | SCHAND | 1 | ₹ | 825.00 | 1560.00 | 22.50 | 1273.75 |
| 44 | 9781482225032 | EXPERIMENTS IN PHARMACEUTICAL CHEMISTRY 2ND ED. / CHARLES DICKSON/AM708 | CRG | 1 | ₹ | 59.99 | 5629.06 | 22.50 | 4370.27 |
| 45 | 9781138034471 | FOOD LIPIDS: CHEMISTRY, NUTRITION, AND BIOTECHNOLOGY 3RD ED. / CASIMIR C AKOVI/AM708 | CRG | 1 | ₹ | 6995.00 | 6995.00 | 22.50 | 5421.12 |
| 46 | 9789329223250 | FUNDAMENTAL CONCEPTS OF INORGANIC CHEMISTRY / ESMARCHE S GILBEATH/AM708 | MCGH | 1 | ₹ | 695.00 | 695.00 | 22.50 | 538.62 |
| 47 | 9789352601738 | FUNDAMENTALS OF MCLEGGAN SPECTROSCOPY 4TH ED / COLIN N. RAYWELL/AM708 | MCGH | 1 | ₹ | 550.00 | 450.00 | 22.50 | 1278.75 |
| 48 | 9786131526903 | GENERAL CHEMISTRY 10TH ED / DARRELL D EEBING/AM708 | CENG | 1 | ₹ | 950.00 | 950.00 | 22.50 | 736.25 |

Account 2304 to 2305

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| | Order No : KU/BO/2018/29 | Order Date 25/04/2018 |
| | Ref No. : AM708 | Date 19/05/2018 |
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| S.No. | ISBN | TITLE/AUTHOR | PUB. | QTY. | CUR. | PRICE | GROSS | DISC% | AMOUNT |
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| 49 | 9781498771214 | GREEN ORGANIC CHEMISTRY IN LECTURE AND LABORATORY / ANDREW P. DICKS/AM708 | CRC | 2 | ₹ | 2995.00 | 5990.00 | 22.50 | 4642.25 |
| 50 | 978126547982 | GROUND-WATER MICROBIOLOGY AND GEOCHEMISTRY 2ND ED / FRANCIS H CHAPPELLE/AM708 | WIE | 1 | ₹ | 1195.00 | 1195.00 | 22.50 | 928.14 |
| 51 | 9788177584332 | GUIDEBOOK TO MECHANISM IN ORGANIC CHEMISTRY 8TH ED / PETER SYKES/AM708 | PEAR | 3 | ₹ | 575.00 | 2037.00 | 22.50 | 1578.64 |
| 52 | 97814885998572 | HANDBOOK OF SURFACE AND COLLOID CHEMISTRY 4TH ED. / B.RIDG/AM708 | CRC | 1 | ₹ | 190.00 | 17860.00 | 22.50 | 13841.50 |
| 53 | 9798126547906 | HETEROCYCLIC CHEMISTRY / MALCOLM SANBURY/AM708 | WIE | 1 | ₹ | 795.00 | 795.00 | 22.50 | 1232.25 |
| 54 | 9788131282200 | HETEROCYCLIC CHEMISTRY IN 2 VOL SET / R. R GUPTA/AM708 | SIE | 5 | ₹ | 3150.00 | 15550.00 | 22.50 | 12351.25 |
| 55 | 9788131799032 | INORGANIC CHEMISTRY / SIVASANKAR/AM708 | PEAR | 2 | ₹ | 578.00 | 1358.00 | 22.50 | 1052.45 |
| 56 | 9781255082850 | INORGANIC CHEMISTRY / RAJNI GARG/AM708 | MOGH | 2 | ₹ | 750.00 | 1500.00 | 22.50 | 1152.50 |
| 57 | 9780190757177 | INORGANIC CHEMISTRY 6TH ED. / WELER/AM708 | CUP | 1 | ₹ | 833.00 | 833.00 | 22.50 | 645.57 |
| 58 | 9789995878098 | INORGANIC CHEMISTRY FOR JEE MAIN & ADVANCED / RAMA RAO/AM708 | SCHAND | 1 | ₹ | 499.00 | 499.00 | 22.50 | 386.72 |
| 59 | 9788177581300 | INORGANIC CHEMISTRY, PRINCIPLES OF STRUCTURE AND REACTIVITY 4TH ED / JAMES E HULHEEY/AM708 | PEAR | 2 | ₹ | 879.00 | 1758.00 | 22.50 | 1362.45 |
| 60 | 9788131714854 | INTRODUCTION TO BIOCHEMISTRY AND METABOLISM / ANANDH/AM708 | PEAR | 1 | ₹ | 409.00 | 409.00 | 22.50 | 316.97 |
| 61 | 9780768999358 | INTRODUCTION TO CHEMICAL THERMODYNAMICS / RASTOGI/AM708 | V KAS | 2 | ₹ | 450.00 | 900.00 | 22.50 | 697.50 |
| 62 | 9789332681307 | INTRODUCTION TO CHEMISTRY / NIVALDO J TROM/AM708 | PEAR | 1 | ₹ | 879.00 | 879.00 | 22.50 | 681.22 |
| 63 | 9780126560172 | INTRODUCTION TO GEOCHEMISTRY PRINCIPLES AND APPLICATIONS / KULL C. MISHRA/AM708 | WIE | 1 | ₹ | 1095.00 | 1095.00 | 22.50 | 848.62 |
| 64 | 9788126552955 | INTRODUCTION TO INDUSTRIAL CHEMISTRY / HOWARD L. WHITE/AM708 | WIE | 1 | ₹ | 1560.00 | 1560.00 | 22.50 | 1232.25 |
| 65 | 9790198786589 | INTRODUCTION TO PHYSICAL CHEMISTRY / GRAHAM PATHIC/AM708 | CUP | 1 | ₹ | 1332.00 | 4720.00 | 22.50 | 3193.00 |
| 66 | 9788126547913 | INTRODUCTION TO NMR SPECTROSCOPY / ABRAHAM/AM708 | WIE | 1 | ₹ | 855.00 | 4475.00 | 22.50 | 3168.12 |
| 67 | 97814986770590 | INTRODUCTION TO THE PHYSICS AND CHEMISTRY OF MATERIALS / ROBERT J. MAUMANN/AM708 | CRC | 1 | ₹ | 4495.00 | 4495.00 | 22.50 | 3483.62 |
| 68 | 9781499772607 | INTRODUCTION TO GREEN CHEMISTRY 2ND ED. / ALBERT S. MATLACK/AM708 | CRC | 2 | ₹ | 3995.00 | 7990.00 | 22.50 | 6192.25 |
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| 70 | 9781780645599 | LEAFY MEDICINAL HERBS: BOTANY, CHEMISTRY, POSTHARVEST TECHNOLOGY AND USES / DAWN C. P. AMBROSE/AM708 | CABI | 1 | ₹ | 95.00 | 8533.00 | 22.50 | 6620.75 |
| 71 | 9788126536558 | MARCH'S ADVANCED ORGANIC CHEMISTRY: REACTIONS, MECHANISMS AND STRUCTURE 7TH ED / MICHAEL B. SMITH/AM708 | WIE | 1 | ₹ | 770.00 | 970.00 | 22.50 | 750.72 |

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| | Order No. : KUB0001329 | Order Date 25/04/2018 |
| | Ref No : AM708 | Date 19/05/2018 |
| | Delivery by KACHCHH TRANSPORT | Date 19/05/2018 |
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| Total Brought Forward | | 130 |
| | | 1,50,008.43 |

| S.No. | ISBN | TITLE/AUTHOR | PUB. | QTY. | CUR. | PRICE | GROSS | DISC% | AMOUNT |
|-------|----------------|--|--------|------|------|---------|---------|-------|---------|
| 72 | 9789351371532 | MA TERIALS THERMOCHEMISTRY 8TH ED / KUBASCHEWSKI/AM708 | ELSEI | 1 | ₹ | 1895.00 | 1895.00 | 22.50 | 1468.61 |
| 73 | 9789352304959 | MEDICINAL CHEMISTRY 2ND ED / RAMA RAO KADENDLE/AM708 | PHFR | 3 | ₹ | 450.00 | 1350.00 | 22.50 | 1048.21 |
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| 79 | 9789332566222 | OBJECTIVE CHEMISTRY FOR NEET VOL. - II / SINGHAL/AM708 | PEAR | 1 | ₹ | 599.00 | 599.00 | 22.50 | 464.22 |
| 80 | 9789332547538 | OBJECTIVE CHEMISTRY FOR THE JEE MAIN 2016 / ATUL SINGHAL/AM708 | PEAR | 1 | ₹ | 699.00 | 699.00 | 22.50 | 541.72 |
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| 83 | 9780198728719 | ORGANIC CHEMISTRY 2ND ED. / JONATHAN CLAYDEN/AM708 | CUP | 3 | ₹ | 2352.00 | 7056.00 | 22.50 | 5468.40 |
| 84 | 9785131704813 | ORGANIC CHEMISTRY 7TH ED. / ROBERT THORNTON MORRISON/AM708 | PEAR | 3 | ₹ | 929.00 | 2817.00 | 22.50 | 2183.17 |
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| 88 | 9789332575622 | ORGANIC CHEMISTRY FOR THE JEE MAIN AND ADVANCED VOL - II / RAJ/AM708 | PEAR | 1 | ₹ | 699.00 | 699.00 | 22.50 | 541.72 |
| 89 | 9789351072772 | ORGANIC CHEMISTRY OF DRUG DESIGN AND DRUG ACTION 3RD ED / RICHARD SILVERMAN/AM708 | AP | 1 | ₹ | 1595.00 | 3190.00 | 22.50 | 2472.25 |
| 90 | 97811107491731 | ORGANIC PHOTOCHEMISTRY 2ND ED. / HALTON COXON/AM708 | CUP | 1 | ₹ | 1395.00 | 1395.00 | 22.50 | 1081.12 |
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| 95 | 9789352866731 | PEARSON IIT FOUNDATION SERIES CHEMISTRY CLASS 7 / TRISHNA/AM708 | PEAR | 1 | ₹ | 299.00 | 299.00 | 22.50 | 231.72 |

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| | Order No. : KLMHC/2018/29 Ref No. : AM708 Delivery by : KACHCHH TRANSPORT G.R No. : Cons. through : Bundles : 0 Weight : 0 | Order Date 29/01/2018 Date 19/05/2018 Date 19/05/2018 Dispatch Made : TRANSPORT |

Total Brought Forward 166 1,83,863.56

| S.No. | ISBN | TITLE/AUTHOR | PUB. | QTY. | CUR. | PRICE | GROSS | DISC% | AMOUNT |
|-------|----------------|---|--------|------|------|---------|---------|-------|---------|
| 96 | 9788128547890 | PHARMACEUTICAL CHEMISTRY THERAPEUTIC ASPECTS OF BIOMACROMOLECULES / CHRISTINE M BLADON/AM708 | WIE | 1 | ₹ | 995.00 | 995.00 | 22.50 | 771.14 |
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| 100 | 9786131533437 | PHYSICAL CHEMISTRY 2ND ED / DAVID W BALL/AM708 | CENG | 1 | ₹ | 608.00 | 595.00 | 21.50 | 541.72 |
| 101 | 9788126573172 | PHYSICAL CHEMISTRY FOR JEE (MAIN & ADVANCED); 2019 / NA/AM708 | WIE | 1 | ₹ | 639.00 | 639.00 | 22.50 | 550.22 |
| 102 | 9781498783184 | PHYSICAL CHEMISTRY OF FOODS / PETER WALSTRA/AM708 | CRC | 1 | ₹ | 4995.00 | 4995.00 | 22.50 | 3871.12 |
| 103 | 9788130529814 | PRINCIPLES OF MOLECULAR PHOTOCHEMISTRY, AN INTRODUCTION / TURRO/AM708 | VIVA | 1 | ₹ | 595.00 | 595.00 | 22.50 | 461.12 |
| 104 | 9789351072185 | PRINCIPLES OF ORGANIC CHEMISTRY / ROBERT J. QUILLIET/AM708 | ELSE | 1 | ₹ | 1350.00 | 1350.00 | 22.50 | 1007.50 |
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| 109 | 9788128555826 | PROBLEMS IN ORGANIC CHEMISTRY / SINGH/AM708 | WIE | 2 | ₹ | 649.00 | 1298.00 | 22.50 | 1005.95 |
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| 112 | 9789332568533 | QUANTUM CHEMISTRY 7TH ED / IRAN L. SHVINE/AM708 | PEAR | 2 | ₹ | 759.00 | 1418.00 | 22.50 | 1098.95 |
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| 114 | 9789339223168 | SCHAUM'S OUTLINE SERIES COLLEGE CHEMISTRY / JEROME ROSENBERG/AM708 | MCGH | 3 | ₹ | 595.00 | 1785.00 | 22.50 | 1383.37 |
| 115 | 9780128047789 | SOIL AND ENVIRONMENTAL CHEMISTRY 2ND ED / WILLIAM F. BLEAK/AM708 | AF | 1 | ₹ | 54.55 | 5779.43 | 22.50 | 5294.08 |
| 116 | 9788126573592 | SOLUTIONS, FRYLE, SYNDER (ORGANIC CHEMISTRY FOR JEE (MAIN & ADVANCED) 3RD ED. / CHUGHAN/AM708 | WIE | 1 | ₹ | 859.00 | 859.00 | 22.50 | 665.72 |
| 117 | 97893252531957 | TEXTBOOK OF ORGANIC CHEMISTRY 22ND ED / ARUN BAHL/AM708 | SCHAND | 2 | ₹ | 850.00 | 1750.00 | 22.50 | 1317.50 |
| 118 | 9782339204269 | TEXTBOOK OF PHYSICAL CHEMISTRY VOL. 2. THERMODYNAMICS AND CHEMICAL EQUILIBRIUM 5TH ED. / KAPOOR/AM708 | MCGH | 2 | ₹ | 535.00 | 1070.00 | 22.50 | 825.25 |

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| | Order No. KU/BO/2018/29 Ref No AM708 Delivery by : KACHCHH TRANSPORT G. R. No. Date 19/05/2018 Doc. through Bundles : 0 Weight : 0 Dispatch Mode TRANSPORT | Order Date 15/04/2018 Date 19/05/2018 |
| Total Brought Forward | | 197 |
| | | 2,14,791.37 |

| S.No. | ISBN | TITLE/AUTHOR | PUB. | QTY. | CUR. | PRICE | GROSS | DISC% | AMOUNT |
|-------|---------------|--|-------|------|------|--------|---------|-------|---------|
| 119 | 9789339204273 | TEXTBOOK OF PHYSICAL CHEMISTRY VOL - 3. APPLICATIONS OF THERMODYNAMICS 4TH ED / KAPOOR/AM708 | MCGH | 2 | ₹ | 515.00 | 1030.00 | 22.50 | 798.21 |
| 120 | 9789339204310 | TEXTBOOK OF PHYSICAL CHEMISTRY VOL - 5. DYNAMICS OF CHEMICAL REACTIONS, STATISTICAL THERMODYNAMICS, MACROMOLECULES AND IRREVERSIBLE PROCESSES 3RD ED. / KAPOOR/AM708 | MCGH | 2 | ₹ | 515.00 | 1030.00 | 22.50 | 798.21 |
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| 122 | 9789339204297 | TEXTBOOK OF PHYSICAL CHEMISTRY, QUANTUM CHEMISTRY AND MOLECULAR SPECTROSCOPY VOL - 4 / KAPOOR/AM708 | MCGH | 2 | ₹ | 525.00 | 1050.00 | 22.50 | 813.75 |
| 123 | 9789339204295 | TEXTBOOK OF PHYSICAL CHEMISTRY, STATES OF MATTER AND IONS IN SOLUTION VOL. 1 / KAPOOR/AM708 | MCGH | 1 | ₹ | 515.00 | 515.00 | 22.50 | 399.12 |
| 124 | 9788131773710 | VOGEL'S QUALITATIVE INORGANIC ANALYSIS 7TH ED / SVEHLA/AM708 | PEAR | 5 | ₹ | 619.00 | 3095.00 | 22.50 | 2358.82 |
| 125 | 9788126573189 | WILEY PHYSICAL CHEMISTRY FOR JEE (MAIN & ADVANCED) / WPLJ MEHTA/AM708 | WILEY | 1 | ₹ | 899.00 | 899.00 | 22.50 | 695.72 |

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| Conv Rate : \$ - /1.40 ₹ - 91.00 ₹ - 1.00 | Sub Total | 2,21,509.83 |
| Qty. 242 | Gross Amount | 285819.61 |
| | Discount | 64309.78 |
| | Rounded Off | 0.17 |
| Rupees Two Lacs Twenty One Thousand Five Hundred Ten Only | NET TOTAL (₹) | 2,21,510.00 |

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ફેક્સ નંબર-૨૩૫૦૧૧

રેક.કપુ.ચુકવણ.હુકમ.૨૦૧૮

તા.૧૦.૧૦.૨૦૧૮


હુકમ :-

વંચાણ : આ કચેરીના નોંધ પારા તા..

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| 94 | 9781788467447 | MASTERING ANDROID STUDIO 3 / KYLC MEW | PACKT | 1 | ₹ | 799.00 | 799.00 | 22.50 | 619.22 |
| 95 | 9781787125836 | MASTERING APACHE STORM / ANKIT JAIN | PACKT | 1 | ₹ | 799.00 | 799.00 | 22.50 | 619.22 |
| 96 | 9781787287488 | MASTERING ASSEMBLY PROGRAMMING / ALEXEY LYASHKO | PACKT | 1 | ₹ | 799.00 | 799.00 | 22.50 | 619.22 |
| 97 | 9781788293723 | MASTERING AWS SECURITY / ALBERT ANTHONY | PACKT | 1 | ₹ | 799.00 | 799.00 | 22.50 | 619.22 |
| 98 | 9781787121708 | MASTERING C++ MULTITHREADING / MAYA POSCH | PACKT | 1 | ₹ | 799.00 | 799.00 | 22.50 | 619.22 |
| 99 | 9781783553764 | MASTERING GIT / JAKUB NAREBSKI | PACKT | 1 | ₹ | 1199.00 | 1199.00 | 22.50 | 929.22 |
| 100 | 9781782175335 | MASTERING HIBERNATE / RAMAN RAO | PACKT | 1 | ₹ | 799.00 | 799.00 | 22.50 | 619.22 |
| 101 | 9781788395113 | MASTERING IMMUTABLE JS / ADAM BOLCH | PACKT | 1 | ₹ | 799.00 | 799.00 | 22.50 | 619.22 |
| 102 | 9781783988365 | MASTERING MACHINE LEARNING WITH SCIKIT-LEARN / GAVIN HACKELING | PACKT | 1 | ₹ | 799.00 | 799.00 | 22.50 | 619.22 |
| 103 | 9781785888249 | MASTERING MESOS / DIPA DUBHASHI | PACKT | 1 | ₹ | 599.00 | 599.00 | 22.50 | 474.22 |
| 104 | 9781785288728 | MASTERING PYTHON / RICK VAN HATTEM | PACKT | 1 | ₹ | 1199.00 | 1199.00 | 22.50 | 929.22 |
| 105 | 9781785886242 | MASTERING SPARK FOR DATA SCIENCE / ANDREW MORGAN | PACKT | 1 | ₹ | 1399.00 | 1399.00 | 22.50 | 1084.22 |
| 106 | 9781784397687 | MASTERING TABLEAU / DAVID BALDWIN | PACKT | 1 | ₹ | 1199.00 | 1199.00 | 22.50 | 929.22 |
| 107 | 9781785284676 | MASTERING UBUNTU SERVER / JAY LAGROIX | PACKT | 1 | ₹ | 1199.00 | 1199.00 | 22.50 | 929.22 |
| 108 | 9781783553579 | MASTERING UNITY SHADERS AND EFFECTS / JAMIE DEAN | PACKT | 1 | ₹ | 799.00 | 799.00 | 22.50 | 619.22 |
| 109 | 9781783989522 | MASTERING WIRESHARK / CHARIT MISHRA | PACKT | 1 | ₹ | 599.00 | 599.00 | 22.50 | 474.22 |
| 110 | 9781787283180 | MOBILE TEST AUTOMATION WITH APP.UM / NISHANT VERMA | PACKT | 1 | ₹ | 799.00 | 799.00 | 22.50 | 619.22 |

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| | Order No. : KL/RO/2018/32 Ref No. : AM707 Delivery by : G.R.No : Doc. through: Bundles : 0 Weight : 0 | Order Date 24/04/2018 Date 19/05/2018 Date 19/05/2018 |
| Total Brought Forward | | 244 |
| | | 1,52,415.28 |

| S.No. | ISBN | TITLE/AUTHOR | PUB | QTY. | CUR. | PRICE | GROSS | DISC% | AMOUNT |
|-------|----------------|--|---------|------|------|---------|---------|-------|---------|
| 111 | 9781787129054 | MODERN R PROGRAMMING COOKBOOK / JAYNAL ABEEN | PACKT | 1 | ₹ | 799.00 | 799.00 | 22.50 | 619.22 |
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| 115 | 9781788397185 | MYSQL 8 FOR BIG DATA / SHABHII CHALLAWALA | PACKT | 2 | ₹ | 799.00 | 1598.00 | 22.50 | 1238.46 |
| 116 | 9781787289321 | NATURAL LANGUAGE PROCESSING WITH PYTHON COOKBOOK / KRISHNA BHAVSAR | PACKT | 1 | ₹ | 999.00 | 999.00 | 22.50 | 774.72 |
| 117 | 9781788397872 | NEURAL NETWORKS WITH R / GIUSEPPE GIABUZZO | PACKT | 1 | ₹ | 799.00 | 799.00 | 22.50 | 619.22 |
| 118 | 9781787120149 | NODE CHAFTISMAN BOOK / MANUEL KRESSUNG | PACKT | 1 | ₹ | 599.00 | 599.00 | 22.50 | 464.22 |
| 119 | 9781784396711 | NODE JS BY EXAMPLE / KRAS MIR TSCNEV | PACKT | 1 | ₹ | 799.00 | 799.00 | 22.50 | 619.22 |
| 120 | 9781788626955 | NODEJS WEB DEVELOPMENT 4TH ED. / JAMES HERRON | PACKT | 1 | ₹ | 1299.00 | 1299.00 | 22.50 | 1006.71 |
| 121 | 9789352637990 | OBJECT-ORIENTED PROGRAMMING WITH C++ 7TH ED. / BAL AGURUSWAMY/AM707 | MOGH | 10 | ₹ | 435.00 | 4350.00 | 22.50 | 3371.75 |
| 122 | 9781785028944 | ODOO DEVELOPMENT COOKBOOK / HOLGER BRUNN | PACKT | 1 | ₹ | 999.00 | 999.00 | 22.50 | 774.22 |
| 123 | 9781788780948 | OPENCY BY EXAMPLE / PRATEEK JOSHI | PACKT | 1 | ₹ | 799.00 | 799.00 | 22.50 | 619.22 |
| 124 | 978933250513 | OPERATION SYSTEMS DESIGN AND IMPLEMENTATION DESIGN AND IMPLEMENTATION 3RD ED. / TAKEKAZUMI/AM707 | PEAR | 10 | ₹ | 619.00 | 6190.00 | 22.50 | 6347.25 |
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| 130 | 9781787298130 | PRACTICAL DATA WRANGLING / ALLAN VISOCHICK | PACKT | 1 | ₹ | 799.00 | 799.00 | 22.50 | 619.22 |
| 131 | 9781785685639 | PRACTICAL INTERNET OF THINGS SECURITY / BRIAN RUSSELL | PACKT | 1 | ₹ | 599.00 | 599.00 | 22.50 | 774.22 |
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| 134 | 9781785887518 | PRINCIPLES OF DATA SCIENCE / SHAN OZGHMIR | PACKT | 1 | ₹ | 599.00 | 599.00 | 22.50 | 774.22 |
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| | Order No. : KU/BO/2018/02 Ref No. : AM737 Delivery by : G.R.No : Del. through: Bundles : 0 Weight : 0 | Order Date 14/04/2018 Date 18/08/2018 Date 16/05/2018 |
| Total Brought Forward | | 343 |
| | | 2,04,852.47 |

| S.No. | ISBN | TITLE/AUTHOR | PUB. | QTY. | CLR. | PRICE | GROSS | DISC% | AMOUNT |
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| 137 | 9781787126898 | PYTHON FOR FINANCE 2ND ED / YUXING YAN | PACKT | 1 | ₹ | 1399.00 | 1399.00 | 22.50 | 1084.22 |
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| 146 | 9781785897024 | RASPBERRY PI ANDROID PROJECTS / GOKHAN KURT | PACKT | 1 | ₹ | 599.00 | 599.00 | 22.50 | 464.22 |
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| 163 | 9781788475709 | TEST. DR. VENIOS DEVELOPMENT WITH SWIFT 4 3RD ED / DR DOMINIK HAUSER | PACKT | 1 | ₹ | 799.00 | 799.00 | 22.50 | 619.22 |

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| | Ref No. AM707 | Date 18/05/2018 |
| | Delivery by : G.R.No : | Date 18/05/2018 |
| | Doc. through Bundles : 0 Weight : 0 | Dispatch Mode : TRANSOBI |
| Total Brought Forward | | 388 |
| | | 2,30,400.22 |

| S.No. | ISBN | TITLE/AUTHOR | PUB | QTY. | CUR. | PRICE | GROSS | DISC% | AMOUNT |
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| 159 | 97817843393325 | WIRESHARK NETWORK SECURITY / PIYUSH VERMA | PACKT | 1 | ₹ | 599.00 | 599.00 | 22.50 | 464.22 |
| 170 | 9781787129184 | WORKING WITH LINUX QUICK HACKS FOR THE COMMAND LINE / PETER JUSFAN | PACKT | 1 | ₹ | 799.00 | 799.00 | 22.50 | 619.22 |
| 171 | 9781785281952 | YOCTO FOR RASPBERRY PI / PIERRE-JEAN TEXIER | PACKT | 1 | ₹ | 799.00 | 799.00 | 22.50 | 619.22 |

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ફેક્સ નંબર-૨૩૫૦૧૧

રેક. ક્રમ ચૂકવણી હુકમ-૨૦૧૮

તા. ૧૦/૧૦/૨૦૧૮


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| | Delivery by | Date 18/05/2018 |
| | C.R.No. | |
| Doc. through | | |
| Bundles | 11 | |
| Weight | 0 | Dispatch Mode TRANSPORT |

| S.No. | ISBN | TITLE/AUTHOR | PUB. | QTY. | CUR | PRICE | GROSS | DISC% | AMOUNT |
|-------|----------------|---|---------|------|-----|--------|--------|-------|--------|
| 1 | 9789386243652 | 2000 MULTIPLE CHOICE QUESTIONS ON INDIAN POLITY 2ND ED. / PAWAN KUMAR KONDRAJAM706 | SB | 1 | ₹ | 350.00 | 350.00 | 22.50 | 271.25 |
| 2 | 9789352039241 | ACCREDITED GUIDE TO DATA INTERPRETATION AND DATA SUFFICIENCY / ANANTA ASHISHA/AM706 | ARIHANT | 1 | ₹ | 250.00 | 250.00 | 22.50 | 193.75 |
| 3 | 9786384857545 | ADHUNK BHARAT KA ITIHAS (HINDI) / GROVER/AM706 | S 838 | 1 | ₹ | 550.00 | 550.00 | 22.50 | 426.25 |
| 4 | 97863125036814 | ADHUNK BHARAT KA ITIHAS (HINDI) / HIPAK CHANDRA/AM706 | CR1645 | 1 | ₹ | 225.00 | 225.00 | 22.50 | 174.37 |
| 5 | 9785352535261 | ADVANCED OBJECTIVE GENERAL KNOWLEDGE / AGGARWAL/AM706 | S 838 | 1 | ₹ | 525.00 | 525.00 | 22.50 | 406.87 |
| 6 | 9786190458917 | ANALYTICAL REASONING / PANDEY/AM706 | BSG | 1 | ₹ | 250.00 | 250.00 | 22.50 | 193.75 |
| 7 | 9788130934101 | APTITUDE, PERSONALITY AND MOTIVATION TESTS ANALYSE YOUR TALENTS AND PERSONALITY AND PLAN YOUR CAREER 3RD EDI / ...M BARRETT/AM706 | SB | 1 | ₹ | 250.00 | 250.00 | 22.50 | 193.75 |
| 8 | 9789313152281 | ARIHANT 151 ESSAYS / G. JOTA/AM706 | ARIHANT | 2 | ₹ | 515.00 | 675.00 | 22.50 | 519.25 |
| 9 | 9789350544318 | ARIHANT AVBODH SHAMTA (HINDI) / NA/AM706 | ARIHANT | 1 | ₹ | 145.00 | 185.00 | 22.50 | 143.37 |
| 10 | 9789312145494 | ARIHANT CIVIL SEVA MUKHYA PARIKSHA SAMANYA ADHYAN ADHYAYWAR HAL PRASHNAPATRA 2017-1997 (HINDI) / S. DHARTI MISHRA/AM706 | ARIHANT | 2 | ₹ | 355.00 | 730.00 | 22.50 | 565.75 |
| 11 | 9789350944325 | ARIHANT COMPREHENSION FOR GENERAL STUDIES / NA/AM706 | ARIHANT | 2 | ₹ | 185.00 | 370.00 | 22.50 | 286.75 |
| 12 | 9789350942321 | ARIHANT ENVIRONMENT AND ECOLOGY / RAJAN KUMAR/AM706 | ARIHANT | 2 | ₹ | 210.00 | 420.00 | 22.50 | 325.50 |
| 13 | 9789312143152 | ARIHANT GENERAL PAPER - 1 USG / JRF / SLET TEACHING AND RESEARCH APTITUDE / NA/AM706 | ARIHANT | 2 | ₹ | 370.00 | 740.00 | 22.50 | 573.50 |
| 14 | 9786312144589 | ARIHANT IAS MAINS GENERAL STUDIES SOLVED PAPERS / NA/AM706 | ARIHANT | 2 | ₹ | 395.00 | 790.00 | 22.50 | 612.25 |
| 15 | 9789350944044 | ARIHANT INDIAN ART AND CULTURE / NA/AM706 | ARIHANT | 2 | ₹ | 225.00 | 450.00 | 22.50 | 348.75 |
| 16 | 9789350042635 | ARIHANT PARYAVARAN EVAM PARISTHITIK (HINDI) / ALEET KUMAR/AM706 | ARIHANT | 2 | ₹ | 210.00 | 420.00 | 22.50 | 325.50 |
| 17 | 9789352535767 | ARITHMETIC SUBJECTIVE AND OBJECTIVE FOR COMPETITIVE EXAMINATIONS / AGGARWAL/AM706 | S 838 | 1 | ₹ | 525.00 | 525.00 | 22.50 | 406.87 |
| 18 | 9789352607752 | BHARAT EVAM VISWA KA BHUGOL (HINDI) / HILSAI/AM706 | MCGH | 1 | ₹ | 480.00 | 480.00 | 22.50 | 372.00 |
| 19 | 9789352505699 | BHARAT KA BHUGOL (HINDI) / KHULLAR/AM706 | MCGH | 1 | ₹ | 495.00 | 495.00 | 22.50 | 383.62 |
| 20 | 9789352607778 | BHARAT KA BHUGOL 6TH ED. (HINDI) / MALIC HUSAIN/AM706 | MCGH | 1 | ₹ | 525.00 | 525.00 | 22.50 | 406.87 |
| 21 | 97893121526248 | BHARAT KA ITIHAS (HINDI) / KRISHNA REDDY/AM706 | MCGH | 1 | ₹ | 770.00 | 770.00 | 22.50 | 597.75 |
| 22 | 9789352803862 | BHARAT KIRAJVAYAVASTHA 5TH ED. / LAXMI KANTH/AM706 | MCGH | 1 | ₹ | 690.00 | 690.00 | 22.50 | 527.00 |
| 23 | 9789352004738 | BHARAT: KAL AUR KAL (HINDI) / RAHIS SINGH/AM706 | MCGH | 1 | ₹ | 275.00 | 275.00 | 22.50 | 213.12 |
| 24 | 9789352803877 | BHARATIYA ARTHVYAVASTHA (HINDI) / RAVESH SINGH/AM706 | MCGH | 1 | ₹ | 515.00 | 515.00 | 22.50 | 476.62 |
| 25 | 9789352803844 | BHARATIYA ARTHVYAVASTHA (HINDI) / GAURAV DATT/AM706 | S 838 | 1 | ₹ | 750.00 | 750.00 | 22.50 | 512.25 |

A/c No 23069 to 23094

INVOICE

407, Asha Complex, B/H. Navrangpura Police Station,
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| To THE REGISTRAR KSKV KACHCHH UNIVERSITY University Campus, Mundra Road, Bhuj, Kachchh - 370001 Ph -02832-235002 | INVOICE 2018-19/IN13699 | Date 18/08/2018 |
| | Order No. : KU/BO/2018/35 | Order Date 23/04/2018 |
| | Ref No. : AM706 | Date 18/05/2018 |
| | Delivery By : G.R No | Date 18/05/2018 |
| | Doc. through Bundles : 0 Weight : 0 | Dispatch Mode : TRANSFER |

Total Brought Forward 33 9,555.71

| S.No. | ISBN | TITLE/AUTHOR | PUB. | QTY. | CUR. | PRICE | GROSS | DISC% | AMOUNT |
|-------|----------------|---|--------|------|------|--------|--------|-------|--------|
| 26 | 9789387367714 | BHARATIYA KALA EVAM SANSKRIT (HINDI) / NITIN SINGHANIA/AM706 | MCGH | 1 | ₹ | 475.00 | 475.00 | 22.50 | 369.12 |
| 27 | 9788121905718 | BHARATIYA SAMVIDHAN KA VIKAS TATVA RASTRIYA ANDOLAN (HINDI) / AGARWAL/AM706 | S.838 | 1 | ₹ | 350.00 | 350.00 | 22.50 | 271.25 |
| 28 | 9780071329477 | BHARATIYA SHASHAN PRASHNA PATRA - 1 (HINDI) / AGNIKANTH/AM706 | MCGH | 1 | ₹ | 440.00 | 440.00 | 22.50 | 341.00 |
| 29 | 9789352607880 | BHUGOL (HINDI) / KHULLAR/AM706 | MCGH | 1 | ₹ | 750.00 | 750.00 | 22.50 | 581.25 |
| 30 | 9789352607816 | BHUGOL CIVIL SEVA MUKTIYA PARIKSHA KE LIYE (HINDI) / KHULLAR/AM706 | MCGH | 1 | ₹ | 740.00 | 740.00 | 22.50 | 573.50 |
| 31 | 9788190817400 | BHUGOL EK SAMAGRAH ADHYAYAN (HINDI) / MAHESH KUMAR BARNWAL/AM706 | COGMO | 1 | ₹ | 350.00 | 350.00 | 22.50 | 271.25 |
| 32 | 9789332651732 | CBSE JGC NET/SET/UP PAPER 1 TEACHING AND RESEARCH APTITUDE 2ND ED / MADAN/AM706 | PEAR | 2 | ₹ | 375.00 | 750.00 | 22.50 | 581.25 |
| 33 | 97893264927352 | CIRCUIT AND NETWORK THEORY GATE PSUS CS EXAMINATION / SATISH K. KARNA/AM706 | S.838 | 1 | ₹ | 495.00 | 495.00 | 22.50 | 383.82 |
| 34 | 9788121929349 | COMPETITIVE ENGLISH FOR PROFESSIONAL COURSE / GANGAL/AM706 | S.838 | 1 | ₹ | 295.00 | 295.00 | 22.50 | 228.62 |
| 35 | 9786121905557 | CONSTITUTIONAL DEVELOPMENT AND NATIONAL MOVEMENT OF INDIA 15TH ED. / MAHESH BHAINAGAR/AM706 | S.838 | 1 | ₹ | 425.00 | 425.00 | 22.50 | 329.37 |
| 36 | 9789325992245 | CONTROL SYSTEMS GATE PSUS CS EXAMINATION / SATISH K. KARNA/AM706 | S.838 | 1 | ₹ | 395.00 | 395.00 | 22.50 | 306.12 |
| 37 | 9789352613397 | COST ACCOUNTING FOR CA/IPC (GROUP - I) WITH QUICK REVISION / TULSI/AM706 | S.838 | 1 | ₹ | 899.00 | 899.00 | 22.50 | 695.72 |
| 38 | 9788121941501 | CREATIVE TEACHERS A MANUAL / WAKHLU/AM706 | S.930 | 1 | ₹ | 750.00 | 750.00 | 22.50 | 581.25 |
| 39 | 9789352531255 | DATT & SUNDHARAMS INDIAN ECONOMY 72TH ED. / GAURAV GAI/AM706 | S.836 | 1 | ₹ | 595.00 | 595.00 | 22.50 | 539.62 |
| 40 | 9789325590330 | DIGITAL ELECTRONICS GATE PSUS CS EXAMINATION / SATISH K. KARNA/AM706 | SUHAND | 1 | ₹ | 395.00 | 395.00 | 22.50 | 306.12 |
| 41 | 9789339214128 | EKISVI SHATABDI ME N ANTARRASHTRIYA SAMBANDH W.T.H DVD (HINDI) / PUSHPESH PANT/AM706 | MCGH | 1 | ₹ | 465.00 | 465.00 | 22.50 | 360.37 |
| 42 | 97893190468900 | ENGLISH S EASY / SINGH/AM706 | BSC | 1 | ₹ | 250.00 | 250.00 | 22.50 | 193.75 |
| 43 | 9789387444249 | ENVIRONMENT & ECOLOGY 4TH ED / MAJID HUSAIN/AM706 | GKP | 1 | ₹ | 510.00 | 510.00 | 22.50 | 396.25 |
| 44 | 9789339224987 | ENVIRONMENT FOR CIVIL SERVICES (PRELIMS & MAINS) / KHULLAR/AM706 | MCGH | 1 | ₹ | 480.00 | 480.00 | 22.50 | 372.00 |
| 45 | 9789351410225 | ESSAYS FOR CIVIL SERVICES AND OTHER COMPETITIVE EXAMINATIONS / PULKIT KHARE/AM706 | ARIHAN | 2 | ₹ | 175.00 | 350.00 | 22.50 | 293.75 |
| 46 | 9786121935203 | ESSENTIAL ENGLISH FOR COMPETITIVE / SHARDA/AM706 | S.838 | 1 | ₹ | 350.00 | 350.00 | 22.50 | 271.25 |
| 47 | 9789387444320 | ETHICS IN INTEGRITY & APTITUDE FOR CIVIL SERVICES EXAMINATION 4TH ED. / SUBBA RAO/AM706 | GKP | 1 | ₹ | 899.00 | 899.00 | 22.50 | 695.72 |
| 48 | 9789387163370 | ETHICS, INTEGRITY AND APTITUDE GENERAL STUDIES; PAPER-IV / KUMAR AVINASH PRASAD SINGH/AM706 | SB | 1 | ₹ | 450.00 | 450.00 | 22.50 | 348.75 |

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| | Order No : K118032018/55 | Order Date 25/04/2018 |
| | Ref No : AM/06 | Date 18/05/2018 |
| | Delivery by : | Date 18/05/2018 |
| | G.R.No : | |
| Doc. through: | | |
| Bundles : II | | |
| Weight : II | Dispatch Mode : TRANSPORT | |
| Total Brought Forward | | 58 |
| | | 18,513.11 |

| S.No. | ISBN | TITLE/AUTHOR | PUB. | QTY. | CUR. | PRICE | GROSS | DISC% | AMOUNT |
|-------|----------------|---|--------|------|------|--------|--------|-------|--------|
| 49 | 97893161416654 | FAST TRACK VASHTHUNISHT ANKGANIT (HINDI) / RICHU AGARWAL/AM705 | ARJUN | 1 | ₹ | 375.00 | 750.00 | 22.50 | 581.25 |
| 50 | 9780121932110 | GATE COMPUTER SCIENCE AND INFORMATION TECHNOLOGY 2ND ED. / NAGPALAM706 | S 838 | 1 | ₹ | 495.00 | 495.00 | 22.50 | 383.62 |
| 51 | 9789302607425 | GENERAL STUDIES PAPER II 2018 / NAJAM708 | MCGH | 1 | ₹ | 995.00 | 995.00 | 22.50 | 771.12 |
| 52 | 9789339219444 | GENERAL STUDIES A GIS* OF NCERT SYLLABUS / SHEELWANT SINGH/AM706 | MCGH | 1 | ₹ | 530.00 | 530.00 | 22.50 | 410.75 |
| 53 | 9789352606221 | GEOGRAPHY OF INDIA 7TH ED. / MAJID HUSAIN/AM706 | MCGH | 1 | ₹ | 695.00 | 695.00 | 22.50 | 538.62 |
| 54 | 9788190817417 | GEOGRAPHY: A COMPREHENSIVE STUDY / MAHESH KUMAR BARNWAL/AM706 | COSMO | 1 | ₹ | 480.00 | 480.00 | 22.50 | 372.00 |
| 55 | 9789329904785 | GOVERNANCE IN INDIA FOR CIVIL SERVICES EXAMINATIONS 2ND ED. / LAXMI KANTI/AM708 | MCGH | 1 | ₹ | 495.00 | 495.00 | 22.50 | 383.62 |
| 56 | 9789125032267 | HISTORY OF MED EVAL INDIA / SATISH CHANDRA/AM705 | ORIB45 | 1 | ₹ | 425.00 | 425.00 | 22.50 | 329.37 |
| 57 | 9798125032845 | HISTORY OF MODERN INDIA / B.PAN CHANDRA/AM706 | ORIB45 | 1 | ₹ | 385.00 | 385.00 | 22.50 | 298.37 |
| 58 | 9783327090063 | HOW TO CRACK INTERVIEWS IN JAVA / DAS, RASHMI KANTI/AM706 | V.KAS | 1 | ₹ | 215.00 | 215.00 | 22.50 | 166.62 |
| 59 | 9798130918069 | HOW TO CRACK THE SSB / UJJWAL CHUGH/AM706 | SB | 1 | ₹ | 350.00 | 350.00 | 22.50 | 271.25 |
| 60 | 9789352553237 | IBPS BANK CLERK PRELIMINARY EXAM (30 PRACTICE SET) / NA/AM706 | S 838 | 1 | ₹ | 175.00 | 175.00 | 22.50 | 135.62 |
| 61 | 9789352553888 | IBPS BANK CLERICAL - VI PRELIMINARY EXAMINATION GUIDE (HINDI) / NA/AM706 | S 338 | 1 | ₹ | 155.00 | 155.00 | 22.50 | 120.12 |
| 62 | 9789352533251 | IBPS BANK CLERK - VI PRELIMINARY EXAMINATION / KHURANA/AM708 | SCHAND | 1 | ₹ | 175.00 | 175.00 | 22.50 | 135.62 |
| 63 | 9789352533183 | IBPS BANK PO/MT - VI PRELIMINARY EXAMINATION / KHURANA/AM708 | S 838 | 1 | ₹ | 200.00 | 200.00 | 22.50 | 155.00 |
| 64 | 9789385105028 | IBPS CWE PO/MT VI PRELIMINARY 2016 MODEL GUESS PAPERS / NA/AM706 | SB | 1 | ₹ | 225.00 | 225.00 | 22.50 | 174.37 |
| 65 | 9780143106094 | INDIA SINCE INDEPENDENCE / BIPAN CHANDRA/AM706 | HENG | 1 | ₹ | 450.00 | 450.00 | 22.50 | 348.75 |
| 66 | 9789352607785 | INDIAN AND WORLD GEOGRAPHY 4TH ED. / MAJID HUSAIN/AM706 | MCGH | 1 | ₹ | 575.00 | 575.00 | 22.50 | 445.62 |
| 67 | 9789352608149 | INDIAN ECONOMY FOR CIVIL SERVICES EXAMINATIONS / RAMESH SINGH/AM706 | MCGH | 1 | ₹ | 715.00 | 715.00 | 22.50 | 554.12 |
| 68 | 9789352603533 | INDIAN POLITY 5TH ED. / LAXMI KANTI/AM706 | MCGH | 1 | ₹ | 730.00 | 730.00 | 22.50 | 566.75 |
| 69 | 9760140107814 | INDIA'S STRUGGLE FOR INDEPENDENCE / B.PAN CHANDRA/AM705 | PHUG | 1 | ₹ | 395.00 | 395.00 | 22.50 | 303.22 |
| 70 | 9789352533244 | IBPS BANK CLERK PRELIMINARY EXAM (20 PRACTICE SET HINDI) / NA/AM706 | S.838 | 1 | ₹ | 175.00 | 175.00 | 22.50 | 135.62 |
| 71 | 9789352602827 | INTERNATIONAL RELATIONS FOR CIVIL SERVICES EXAMINATIONS / PAVNEET SINGH/AM706 | MCGH | 1 | ₹ | 545.00 | 545.00 | 22.50 | 422.37 |
| 72 | 9780070655621 | INTERNATIONAL RELATIONS IN THE 21ST CENTURY / PUSHPESHI PAN/AM706 | MCGH | 1 | ₹ | 265.00 | 265.00 | 22.50 | 206.37 |
| 73 | 9788153254509 | KO ENGLISH FOR GENERAL COMPETITIONS VOL - 1 (HINDI) / NEHU SINGH/AM706 | KUP | 1 | ₹ | 450.00 | 450.00 | 22.50 | 348.75 |
| 74 | 9788193254516 | KO ENGLISH FOR GENERAL COMPETITIONS VOL - 1 (NEHU SINGH/AM706) | KUP | 1 | ₹ | 450.00 | 450.00 | 22.50 | 348.75 |

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 Nr. Railway Crossing, Navrangpura, Ahmedabad - 380009
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| | Order No. : KCBQ/2018/33 | Order Date 25/04/2018 |
| | Ref No : AM736 | Date 18/05/2018 |
| | Delivery By : | Date 18/05/2018 |
| | G.R.No : | Date 18/05/2018 |
| Doc. through: | Bundles : 0 | Weight : 0 |
| Dispatch Mode : TRANSPORT | Total Brought Forward 85 27,424.75 | |

| S.No. | ISBN | TITLE/AUTHOR | PUB. | QTY. | CUR. | PRICE | GROSS | DISC% | AMOUNT |
|-------|---------------|---|--------|------|------|--------|--------|-------|--------|
| 75 | 9789384538562 | KD ENGLISH FOR GENERAL COMPETITIONS VOL. - 2 / NEETU SINGHAM706 | KDP | 1 | ₹ | 450.00 | 450.00 | 22.50 | 348.75 |
| 76 | 9781259033639 | LOK PRAASHAN (HINDI) / LAXMIKANTH706 | MCGH | 1 | ₹ | 520.00 | 520.00 | 22.50 | 400.50 |
| 77 | 9789384761479 | LUCENT'S COMPLETE MATHEMATICS PART - 1 / RISHIKESH KUMAR705 | LUCENT | 1 | ₹ | 300.00 | 300.00 | 22.50 | 232.50 |
| 78 | 9789384761226 | LUCENT'S COMPLETE MATHEMATICS PART - 1 (HINDI) / RISHIKESH KUMAR705 | LUCENT | 1 | ₹ | 390.00 | 390.00 | 22.50 | 298.50 |
| 79 | 9789384761110 | LUCENT'S COMPUTER / RANI AHILYA706 | LUCENT | 1 | ₹ | 60.00 | 60.00 | 22.50 | 46.50 |
| 80 | 9789384761029 | LUCENT'S COMPUTER (HINDI) / RANI AHILYA706 | LUCENT | 1 | ₹ | 60.00 | 60.00 | 22.50 | 46.50 |
| 81 | 9789384761271 | LUCENT'S GENERAL ENGLISH / THAKUR705 | LUCENT | 1 | ₹ | 405.00 | 405.00 | 22.50 | 313.87 |
| 82 | 9788192933528 | LUCENT'S GENERAL ENGLISH (ENG-HIN) / THAKUR705 | LUCENT | 1 | ₹ | 315.00 | 315.00 | 22.50 | 244.12 |
| 83 | 9789384761547 | LUCENT'S GENERAL KNOWLEDGE / SANJEEV KUMAR706 | LUCENT | 12 | ₹ | 216.00 | 432.00 | 22.50 | 334.80 |
| 84 | 9789384761141 | LUCENT'S GENERAL SCIENCE / RAM BHUSHAN706 | LUCENT | 1 | ₹ | 216.00 | 216.00 | 22.50 | 157.40 |
| 85 | 9789384761233 | LUCENT'S GENERAL STUDY ECOLOGY & ENVIRONMENT / SANJEEV KUMAR706 | LUCENT | 1 | ₹ | 180.00 | 180.00 | 22.50 | 138.50 |
| 86 | 9789384761806 | LUCENT'S GENERAL STUDY INDIAN ECONOMY / DEZY KUMAR706 | LUCENT | 1 | ₹ | 180.00 | 180.00 | 22.50 | 138.50 |
| 87 | 9788192933542 | LUCENT'S OBJECTIVE GENERAL KNOWLEDGE / NA706 | LUCENT | 1 | ₹ | 360.00 | 360.00 | 22.50 | 279.00 |
| 88 | 9789384761066 | LUCENT'S PRATIIMIK ANK-GANIT (HINDI) / RAMESH KUMAR706 | LUCENT | 1 | ₹ | 135.00 | 270.00 | 22.50 | 209.25 |
| 89 | 9789384761691 | LUCENT'S PROBLEM SYNONYMS ANTONYMS / THAKUR705 | LUCENT | 1 | ₹ | 180.00 | 180.00 | 22.50 | 138.50 |
| 90 | 9789384761196 | LUCENT'S SAMANYA ADHYAYAN. BHARAT KA BHUGOL (HINDI) / RAJESH KUMAR SINGH706 | LUCENT | 1 | ₹ | 160.00 | 160.00 | 22.50 | 116.25 |
| 91 | 9789384761257 | LUCENT'S SAMANYA ADHYAYAN: PAR SIKHI EVAM PARYAVARAN (HINDI) / SANJEEV KUMAR706 | LUCENT | 1 | ₹ | 150.00 | 150.00 | 22.50 | 116.25 |
| 92 | 9789384761072 | LUCENT'S SAMANYA ADHYAYAN. PRAACHIN BHARAT (HINDI) / SANJEEV KUMAR706 | LUCENT | 1 | ₹ | 150.00 | 150.00 | 22.50 | 116.25 |
| 93 | 9789384761202 | LUCENT'S SAMANYA ADHYAYAN. VISWA KA BHUGOL (HINDI) / RAJESH KUMAR SINGH706 | LUCENT | 1 | ₹ | 250.00 | 250.00 | 22.50 | 193.75 |
| 94 | 9789384761536 | LUCENT'S SAMANYA GYAN (HINDI) / NA706 | LUCENT | 1 | ₹ | 160.00 | 160.00 | 22.50 | 124.00 |
| 95 | 9789384761166 | LUCENT'S SAMANYA HINDI (HINDI) / SANJEEV KUMAR706 | LUCENT | 1 | ₹ | 180.00 | 180.00 | 22.50 | 138.50 |
| 96 | 9789384761172 | LUCENT'S SAMANYA VIGYAN (HINDI) / SANJEEV KUMAR706 | LUCENT | 1 | ₹ | 180.00 | 180.00 | 22.50 | 138.50 |
| 97 | 9789384761103 | LUCENT'S VASHTUN'STH SAMANYA GYAN (HINDI) / SANJEEV KUMAR706 | LUCENT | 1 | ₹ | 330.00 | 330.00 | 22.50 | 255.75 |
| 98 | 9789384761180 | LUCENT'S VERBAL REASONING / DHJPENDRA KUMAR SINGH706 | LUCENT | 1 | ₹ | 390.00 | 390.00 | 22.50 | 302.25 |
| 99 | 9789384761035 | LUCENT'S VERBAL REASONING (HINDI) / DHIRAJ KUMAR SINGH706 | LUCENT | 1 | ₹ | 324.00 | 324.00 | 22.50 | 251.10 |
| 100 | 9788125032609 | MACHYAKALERN BHARAT RAJNEETI SAMAAJ, AJR SANSKRITI (HINDI) / SATISH CHANDRA706 | GRIB45 | 1 | ₹ | 325.00 | 325.00 | 22.50 | 251.87 |

INVOICE

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| | Order No. : KVV/2018/13 Ref No : AM706 Delivery by : G. R. No : Doc. Through : Bundles : 0 Weight : 0 | Order Date 25/04/2018 Date 18/05/2018 Date 18/05/2018 |
| Total Brought Forward | | 113 |
| | | 32,785.41 |

| S.No. | ISBN | TITLE/AUTHOR | PUB. | QTY. | CUR. | PRICE | GROSS | DISC% | AMOUNT |
|-------|---------------|---|---------|------|------|--------|--------|-------|--------|
| 101 | 9788190456924 | MAGICAL BOOK ON QUICKER MATHS / TYRA/AM706 | BSC | 4 | ₹ | 300.00 | 330.00 | 22.50 | 255.75 |
| 102 | 9788121928821 | MERCANTILE LAW (CPT) / GOSWA/AM706 | S.839 | 4 | ₹ | 300.00 | 300.00 | 22.50 | 232.50 |
| 103 | 9789352032101 | MATHEMATICS FOR MBA ENTRANCE EXAMINATIONS / AGGARWAL/AM706 | S.838 | 4 | ₹ | 550.00 | 550.00 | 22.50 | 426.25 |
| 104 | 9789352535750 | MATHEMATICS FOR NDA AND NA / AGGARWAL/AM706 | S.836 | 4 | ₹ | 650.00 | 650.00 | 22.50 | 503.75 |
| 105 | 9788121533893 | MATHS 30 DAYS WONDER / RAJEEV MARKANDAY/AM706 | S.838 | 4 | ₹ | 400.00 | 400.00 | 22.50 | 310.00 |
| 106 | 9789325992269 | MICROPROCESSORS GATE PSUS ES EXAMINATION / SATISH K. KARNIA/AM706 | S.838 | 4 | ₹ | 195.00 | 195.00 | 22.50 | 151.12 |
| 107 | 9789352532134 | MODERN APPROACH TO LOGICAL REASONING / AGGARWAL/AM706 | S.836 | 4 | ₹ | 250.00 | 290.00 | 22.50 | 224.75 |
| 108 | 9789352932167 | MODERN APPROACH TO NON-VERBAL REASONING / AGGARWAL/AM706 | S.838 | 4 | ₹ | 455.00 | 455.00 | 22.50 | 352.62 |
| 109 | 9789352832163 | MODERN APPROACH TO VERBAL & NON-VERBAL REASONING / AGGARWAL/AM706 | SCIENCE | 4 | ₹ | 825.00 | 825.00 | 22.50 | 639.37 |
| 110 | 9789352535321 | MODERN APPROACH TO VERBAL REASONING / AGGARWAL/AM706 | S.838 | 1 | ₹ | 495.00 | 495.00 | 22.50 | 383.82 |
| 111 | 9788190456949 | MONEY BANKING & FINANCE / SINHA/AM706 | BSC | 4 | ₹ | 200.00 | 200.00 | 22.50 | 155.00 |
| 112 | 9789352536347 | NAVEEN ANKGA NEET PRA TIYOGI: PARIKSHAO KE LIA (HINDI) / AGGARWAL/AM706 | S.838 | 4 | ₹ | 625.00 | 625.00 | 22.50 | 484.37 |
| 113 | 9789387444560 | HEALTHYASTRA SATYANISHTHA EVAM ABHIVRITI 4TH ED. / SUBBA RAO/AM706 | GKP | 4 | ₹ | 599.00 | 599.00 | 22.50 | 464.72 |
| 114 | 9788121905329 | NEW LOOK AT MODERN INDIAN HISTORY / GROVER/AM706 | S.838 | 4 | ₹ | 525.00 | 525.00 | 22.50 | 406.87 |
| 115 | 9789352601860 | NIBANDH MANJUSHA (HINDI) / MISHRA/AM706 | MCGH | 4 | ₹ | 275.00 | 275.00 | 22.50 | 213.12 |
| 116 | 9769352533190 | NUMERICAL ABILITY: 18 DAYS WONDER 2ND ED. / KHURANA/AM706 | S.838 | 4 | ₹ | 325.00 | 325.00 | 22.50 | 251.87 |
| 117 | 9789352832224 | OBJECTIVE ARITHMETIC SSC AND RAILWAY EXAM SPECIAL / AGGARWAL/AM706 | S.838 | 4 | ₹ | 595.00 | 595.00 | 22.50 | 461.12 |
| 118 | 9789352533152 | OBJECTIVE ENGLISH WONDERS / KHURANA/AM706 | S.838 | 4 | ₹ | 300.00 | 300.00 | 22.50 | 232.50 |
| 119 | 9789352535354 | OBJECTIVE GENERAL ENGLISH / AGGARWAL/AM706 | S.838 | 4 | ₹ | 655.00 | 655.00 | 22.50 | 507.62 |
| 120 | 9789351760449 | OBJECTIVE GENERAL ENGLISH 2ND ED. / BAKSHI/AM706 | ARIHANT | 4 | ₹ | 285.00 | 570.00 | 22.50 | 441.75 |
| 121 | 9789325056482 | OBJECTIVE LOGICAL REASONING / NA/AM706 | S.838 | 4 | ₹ | 240.00 | 240.00 | 22.50 | 186.00 |
| 122 | 9789325993570 | OBJECTIVE NON-VERBAL REASONING / NA/AM706 | S.838 | 4 | ₹ | 300.00 | 300.00 | 22.50 | 232.50 |
| 123 | 9789325994140 | OBJECTIVE VERBAL REASONING / NA/AM706 | S.838 | 4 | ₹ | 450.00 | 450.00 | 22.50 | 348.75 |
| 124 | 9789387444324 | PARYAVARAN EVAM PARISTHIKI 4TH ED. (HINDI) / MAJID HILSAINI/AM706 | GKP | 4 | ₹ | 510.00 | 510.00 | 22.50 | 395.25 |
| 125 | 9789352535375 | PRA TIYOGI PARIKSHAO KE LIYE ANKGA NEET (HINDI) / AGGARWAL/AM706 | S.838 | 4 | ₹ | 499.00 | 499.00 | 22.50 | 386.72 |
| 126 | 9788121924153 | PRA TIYOGI PARIKSHAO KE LIYE ANKGA NEET (HINDI) / MISHRA/AM706 | S.838 | 4 | ₹ | 250.00 | 250.00 | 22.50 | 193.75 |
| 127 | 9789071074927 | PUBLIC ADMINISTRATION / LAXMI KANTHIA/AM706 | MCGH | 4 | ₹ | 750.00 | 750.00 | 22.50 | 581.25 |

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| 134 | 97893885676123 | QUICK REVISION FOR FINANCIAL ACCOUNTING FOR ICWA INTERMEDIATE PAPER 5 / TULSIAM706 | S.838 | 1 | ₹ | 950.00 | 950.00 | 22.50 | 736.25 |
| 135 | 9789190468931 | QUICKER MATHS (HINDI) / TYR/AM706 | BSC | 1 | ₹ | 300.00 | 300.00 | 22.50 | 232.50 |
| 136 | 9789385676179 | REASONING WONDER: VERBAL AND NON-VERBAL / KHURANAAM706 | S.838 | 1 | ₹ | 275.00 | 275.00 | 22.50 | 213.12 |
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| 139 | 9789352807440 | SAMANYA ADHYAYAN PRASHNA PATRA II (HINDI) / NAJAM706 | MCGH | 1 | ₹ | 995.00 | 995.00 | 22.50 | 771.12 |
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| 141 | 9789352535563 | SARAL ANKGANIY PRATIYOGI PARIKSHA KE LIA (HINDI) / AGGARWALAM706 | S.838 | 1 | ₹ | 335.00 | 335.00 | 22.50 | 259.62 |
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| 153 | 9788179306505 | SPECTRUM SCIENCE AND TECHNOLOGY 22TH ED (HINDI) / NAJAM706 | SPECT | 1 | ₹ | 485.00 | 485.00 | 22.50 | 360.37 |
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| 159 | 9789352533189 | SSC 10+2 SANYUKT HIGHER SECONDARY (15 PRACTICE SET HINDI) / NAJAM706 | S.838 | 1 | ₹ | 300.00 | 300.00 | 22.50 | 232.50 |
| 160 | 9789386105011 | SSC COMBINED GRADUATE LEVEL (CGL TIER-I MODEL GUESST PAPER) / NAJAM706 | SB | 1 | ₹ | 298.00 | 298.00 | 22.50 | 229.62 |
| 161 | 9789352531266 | TULSIAN'S ACCOUNTANCY FOR CA-IPCC (GROUP - I) WITH QUICK REVISION IN 2 PARTS 1TH ED / TULSIANAM706 | S.836 | 1 | ₹ | 960.00 | 960.00 | 22.50 | 744.00 |
| 162 | 9789352531473 | TULSIAN'S ACCOUNTANCY FOR CA-IPCC (GROUP - II) WITH QUICK REVISION IN 2 PARTS 10TH ED / TULSIANAM706 | S.838 | 1 | ₹ | 810.00 | 810.00 | 22.50 | 627.75 |
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| 166 | 9789352531141 | TULSIAN'S QUICK REVISION FOR CORPORATE FINANCIAL REPORTING, A SELF-STUDY HANDBOOK / TULSIANAM706 | S.838 | 1 | ₹ | 650.00 | 650.00 | 22.50 | 503.75 |
| 167 | 9789325954188 | UGC-NET / JRF / SET HISTORY (PAPERS - II AND III) / NAJAM706 | S.838 | 1 | ₹ | 485.00 | 485.00 | 22.50 | 360.37 |
| 168 | 9789325994195 | UGC-NET / JRF / SET POLITICAL SCIENCE (PAPERS - II AND III) / NAJAM706 | S.839 | 1 | ₹ | 475.00 | 475.00 | 22.50 | 368.12 |
| 169 | 9789325994211 | UGC-NET / JRF / SET TEACHING AND RESEARCH APTITUDE (GENERAL PAPER - I) 2ND ED. / NAJAM706 | S.838 | 1 | ₹ | 375.00 | 375.00 | 22.50 | 290.62 |
| 170 | 9789351876847 | UNIQUE GENERAL STUDIES PAPER - II 2018 / NAJAM706 | UP | 1 | ₹ | 630.00 | 630.00 | 22.50 | 488.25 |
| 171 | 9789361874548 | UNIQUE GUNTESSENCE OF A COMPENDIUM OF ESSAYS / CHOPRAAM706 | UP | 1 | ₹ | 450.00 | 450.00 | 22.50 | 348.75 |
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| 173 | 5789350133613 | UPKAR'S UGC-NET / JRF / SET LIBRARY AND INFORMATION SCIENCE PAPER - I / SARGLANANDIHAAM706 | UPKAR | 1 | ₹ | 355.00 | 355.00 | 22.50 | 275.25 |
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| 175 | 9788121938716 | VASTUNISHT GANIT 18 DINO MEIN CHAMATKAR (HINDI) / KHURANAJAM706 | S.838 | 1 | ₹ | 225.00 | 225.00 | 22.50 | 174.37 |
| 176 | 9789352535682 | VASTUMSHTH ANKGANIT PRATIYOGI PARIKSHA KE LIA (HINDI) / ACGARWALJAM706 | S.838 | 1 | ₹ | 499.00 | 499.00 | 22.50 | 386.72 |
| 177 | 9788121940360 | VASTUNISTA ANGREZY 18 DINO ME CHAMATKAR (HINDI) / KHURANAJAM706 | S.838 | 1 | ₹ | 330.00 | 330.00 | 22.50 | 255.75 |
| 178 | 9789352607953 | VISHVA KA BHUGOL (HINDI) / KHULLARJAM705 | MOGH | 1 | ₹ | 620.00 | 620.00 | 22.50 | 480.50 |
| 179 | 9788130926886 | VIVA ANKAGANIT 550 BANKRLY (HINDI) / PRAMOD KUMAR MISHRAJAM706 | SB | 1 | ₹ | 445.00 | 445.00 | 22.50 | 344.87 |
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| 181 | 9789385365003 | VIVA OBJECTIVE GENERAL KNOWLEDGE FOR ALL COMPE TIVE EXAMS / BHATNAGARJAM706 | SB | 1 | ₹ | 450.00 | 450.00 | 22.50 | 348.75 |
| 182 | 9789386385055 | VIVA REASONING- VERBAL & NON-VERBAL / SINGHJAM706 | SB | 1 | ₹ | 650.00 | 650.00 | 22.50 | 503.75 |
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| 184 | 9789395678215 | WORD POWER MADE HANDY 2ND ED / SHALINI VERMAJAM706 | S.838 | 1 | ₹ | 430.00 | 430.00 | 22.50 | 310.00 |
| 185 | 9789387067554 | WORLD HISTORY FOR CIVIL EXAMINATION / KRISHNA REDDYJAM706 | MOGH | 1 | ₹ | 475.00 | 475.00 | 22.50 | 368.12 |

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Dr. Sangeeta Kaul
Director

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Web: www.delnet.in

DELNET/M-8249/gjKSKVKU/MEM/2021

April 19, 2021

Sub: DELNET Membership Renewal

Dear Dr. Nirmal,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 25.3.2021 made towards the DELNET Annual Institutional Membership Fee for the period 4.3.2021 to 3.3.2022. The receipt no. 64618 dated 31.3.2021 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

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Click onto "New Discovery Portal". Since the IP address provided by you is registered with us, you should be able to open the landing page without login prompt. Please let us know if you encounter any difficulty.

We are also glad to provide the following login & password for accessing DELNET remote:

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I would like to mention that DELNET provides access to more than three crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through Knowledge Gainer Portal. DELNET also provides Delplus software free of charge for library automation purpose. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis.

I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty, researchers and scholars of "K. S. K. V. Kachchh University, Kachchh, Gujarat". It will help in the effective utilisation of DELNET resources and services.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on I.L. or the journal articles.

With kind regards,

Yours sincerely,

Sangeeta Kaul

Dr. Harshad Nirmal
Librarian
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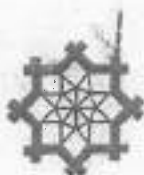
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Dr. Sangeeta Kaul
Director

DELNET, New Delhi

Date of Issue: March 31, 2021



Dr. Sangeeta Kaul
Network Manager



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91-9810329992 (Mobile)
Fax: 91-11-26741122
E-mail: sangs@delnet.res.nic.in,
sangskaul2003@yahoo.co.in
Web: www.delnet.nic.in

DELNET/IM-6102/gjKSKVKU/MEM/2018

February 23, 2018

Sub: DELNET Membership Renewal

Dear Dr. Nirmal,

We acknowledge with thanks the receipt of ₹ 13,570/- (₹ Thirteen Thousand Five Hundred Seventy only-) received through NEFT dated 30.1.2018 made towards the DELNET Annual Institutional Membership Fee for the period 17.2.2018 to 16.2.2019. The receipt no. 50366 dated 31.1.2018 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.nic.in>

Click onto DELNET Discovery portal. Since the IP address provided by you is registered with us, you should be able to open the landing page without login prompt. Please let us know if you encounter any difficulty.

Kindly note your ILL Password is "gjsksk-kulib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.res.nic.in, sangskaul2003@yahoo.co.in for the resources, which are not available in our union catalogues. We will try our best to locate these resources. Also, a complete demo on how to access DELNET online databases is available at YouTube. The link is available at DELNET database site.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Yours sincerely,

Sangeeta Kaul

Dr. Harshad R. Nirmal
Librarian
K. S. K. V. Kachchh University
Mundra Road, Bhuj
Kachchh-370001
Gujarat

Encl: (1) Receipt no. 50366 dated 31.1.2018 of ₹ 13,570/-
(2) DELNET Poster
(3) DELNET Brochure
(4) Certificate of Membership



DELNET

Developing Library Network

New Delhi

www.delnet.nic.in

Certificate of Membership

This certifies that

*K. P. K. V. Kachchh University,
Kachchh*

is an Institutional Member of

DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number *IM – 6102* has been renewed and it
expires on February 16, 2019

Dr. H. K. Kaul

Director

DELNET, New Delhi

Date of Issue: February 7, 2018



Dr. Sangeeta Kaul
Director



DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road

Vasant Kunj, New Delhi 110070, India

Tel: 91-11-26742222, 26741266

91-9810329992 (Mobile)

E-mail: sangs@delnet.res.nic.in,

sangs@delnet.in,

sangskaul2003@yahoo.co.in

Web: www.delnet.in

DELNET/M-6249/gjKSKVKU/MFM/2024

February 24, 2024

Sub: DELNET Membership Receipt

Dear Dr. Kaul,

We acknowledge with thanks the receipts of the payment made towards the DELNET Annual Institutional Membership fee for the period 9.3.2023 to 8.3.2024 & 9.3.2024 to 8.3.2025. The receipts are enclosed for the office records. Please note that this membership is valid only for K. S. K. V. Kachchh University, Kachchh, Gujarat and not to any constituent / affiliated colleges / Campuses of the University. These institutions have to subscribe separately for their DELNET Institutional Membership.

| Receipt no. | Receipt Date | Payment | Mode | Dated |
|-------------|--------------|----------|------|------------|
| 74280 | 31.3.2023 | ₹ 13,570 | NEFT | 28.3.2023 |
| 79202 | 23.2.2024 | ₹ 13,570 | NEFT | 15.02.2024 |

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://delnet.res.nic.in>

Kindly click onto "New Discovery Portal". Since the IP address provided by you is registered with us, you should be able to open the landing page without login prompt. Please let us know if you encounter any difficulty.

We are also glad to provide the following login & password for accessing DELNET remote:

Login : gjkskvku
Password : kskv8249

Kindly note your Inter Library Loan (ILL for Books) Password is "gjkskvkuill" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.res.nic.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these resources. We would like to inform you that DELNET has launched WEBVIEW Youtube channel which contains a large number of video recordings of Webinars organised by DELNET including sessions on DELNET resources and services. The link is available at the Discovery Portal. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the Discovery portal. Kindly use the password as 8249***1992 to download the pdf, containing usage report of your institution.

I would like to mention that DELNET provides access to more than 38 crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through Knowledge Gainer Portal. We are pleased to inform you that DELNET has also recently launched Video Portal which contains Video Recordings of Lectures on varied subjects. We request you to kindly contribute the video lectures of the Faculty Members of your Institution. Kindly contact us for further assistance. DELNET also provides Delplus software free of charge for library automation purpose. DELNET Guest House facility at New Delhi can also be availed by member libraries on payment basis. Also, we are pleased to inform you that DELNET has developed DELDRESS Portal exclusively for Schools, which is of great relevance to the School students, teachers and administrators.


We would also like to mention that DELNET offers DrillBit software for plagiarism detection for an annual subscription of Rs 48,000 (inclusive of GST) for 300 documents checking.

I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty, researchers and scholars of "K. S. K. V. Kachchh University, Kachchh, Gujarat". It will help in the effective utilisation of DELNET resources and services.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any copies on ILL or the journal articles.

With kind regards,

Yours sincerely,


Sangeeta Kaul

Dr. Harshad Nimal
Librarian
K. S. K. V. Kachchh University
Mundra Road, Bhuj, Kachchh-370001
Gujarat

- Encl: (1) Receipt no. 74280 dated 31.3.2023 of ₹ 13,570
(2) Receipt no. 79202 dated 23.2.2024 of ₹ 13,570
(3) Tax Invoice
(4) DELNET Poster
(5) Certificate of Membership



DELNET
Developing Library Network
New Delhi
www.delnet.in



Certificate of Membership

This certifies that

K. S. K. V. Kachchh University
Kachchh

is an Institutional Member of

DELNET – Developing Library Network

and their bonafide Faculty, Students, Researchers, Scholars and Officials are entitled to all benefits and privileges of access to DELNET Resources and Services.

Membership Number ***IM – 8249*** has been renewed and next renewal is due on March 8, 2025



Dr. Sangeeta Kaul
Director
DELNET, New Delhi

Date of Issue: February 23, 2024



Dr. Sangeeta Kaul
Network Manager



DELNET

Developing Library Network

J. N. U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India

Phone : 91-11-26742222, 26741266

91-9810329992 (Mobile)

Fax : 91-11-26741122

E-mail : sangs@delnet.ren.nic.in,

sangskaul2003@yahoo.co.in

Web : www.delnet.nic.in

DELNET/IM-6/COG/KSKVKU/2019

August 19, 2019

Sub: DELNET Membership Renewal

Dear Dr. Nirmal,

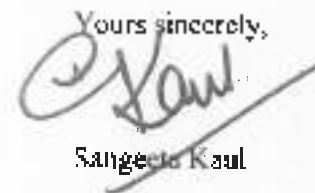
I would like to bring to your kind attention that the membership subscription of DELNET by your institution has expired on **February 17, 2019** towards the renewal of DELNET Annual Institutional Membership Fee for the year 2019-2020 (inclusive of GST). The GSTIN of DELNET is 07AAAAD2288G1ZV. In spite of our repeated reminders we are unable to receive the payment for the membership renewal. I am enclosing herewith the invoice no.2019/36128 dated 19.08.2019 of ₹ 13570/- (₹ Thirteen Thousand Five Hundred Seventy only-/-).

Kindly arrange to send us the payment of ₹ 13,570/- through a demand draft drawn in favour of "DELNET" payable at New Delhi. The payment can also be sent to us through the NEFT/Net banking at the following bank account of DELNET. Please inform us the bank UTR number through email once the amount is remitted through the bank :

| | |
|-----------------------|---|
| Account Holder's Name | : DELNET-Developing Library Network |
| Account No. | : SB A/c No. 1065410992 |
| Bank Name & Address | : Central Bank of India, Khan Market, New Delhi. |
| MICR Code | : 110016018 |
| IFSC Code No | : CBIN 0280310 |

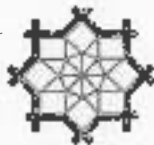
Looking forward to hearing from you soon.

With kind regards,

Yours sincerely,

Sangeeta Kaul

Dr. Harshad K. Nirmal
Librarian
K. S. K. V. Kutchh University
Mundra Road, Bhuj
Kutchh-370001
Gujarat

Encl : Invoice no. 2019/36128 dated 19/08/2019 of ₹ 13,570/-



DELNET

Developing Library Network



Dr. H. K. Kaul

Director

DELNET/MEM/IM-8249/gjKSKVKU/2020

March 9, 2020

Sub : Membership of DELNET

Dear Dr. Sheth,

We are glad to inform you that the "KSKV Kutchhb University, Kutchhb, Gujarat" has been admitted as an Institutional Member of DELNET. The membership number is *IM-8249*. I am herewith enclosing the receipt no. 60757 dated 9/3/2020 for ₹ 19,470/- received through NEFT dated 28/2/2020 towards the Admission Fee & Annual Institutional Membership Fee for the period 9-3-2020 to 8-3-2021. The duly signed copy of the MOU is also enclosed for your office records. I would like to mention that the next annual renewal will be due by March 8, 2021.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

Click to "New Discovery Portal". Since the IP address provided by you is registered with us, you should be able to open the landing page without login prompt. Please let us know if you encounter any difficulty

We are also glad to provide the following login & password for accessing DELNET remotely:

Login : gjkskvku
Password : kskv8249

Kindly note your Inter Library Loan (ILL for Books) Password is "gjkskvkuib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnetren.nic.in, sangskan200@yahoo.co.in for the resources needed by you. We will try our best to locate these resources.

I would like to mention that DELNET provides access to more than three crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore full-text e-books, e-journals & e-articles through Knowledge Gainer Portal. DELNET also provides Delplus software free of charge for library automation purposes. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis.

I hope that the students and faculty of your institution will get benefited by using the DELNET databases and services.

Do kindly let us know if you require any further assistance.

With kind regards,

Yours sincerely,

H. K. Kaul

Dr. Tejal Sheth
Registrar
KSKV Kutchhb University
Mundra Road, Bhij
Kutchhb-370001
Gujarat

કે.એચ.કે.વી. કુચ્છબી
આવક નં. : ૨૧૭૨
તારીખ : ૨૦/૧/૨૦
ભુજ - ૩૭૦૧

Cc : Dr. Harshad Nirmal, Librarian
KSKV Kutchhb University, Kutchhb, Gujarat
(Receipt, MOU & Certificate are enclosed)

J. N. U. Campus, Nelson Mandela Road, Vasant Kunj, New Delhi 110070
Phone : 91-11-26741111, 26741302, 9891016667 Fax : 91-11-26741122
E-mail : hkkaul@gmail.com, director@delnetren.nic.in Web : www.delnet.in

To
Library
Gaurav
20/1/20



Dr. Sangeet
Director

DELN

Dear Dr.

through
09/03/2012
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Yo

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We are

Kindly no
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report of your institution

I would like to
articles, etc. through
through Knowledge Gateway
EBLNET Guest House

I would also
Networked Resources and
of K. S. K. V. Karbhari
services.

I am enclosing
get any books on ILL, etc. at

With kind regards,

Dr. Harnirad Nirmai
Librarian
K. S. K. V. Karbhari University
Mundra Road, Bhuj
Kachchh-374301
Gujarat



Dr. Sangeeta Kaul
Director

DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road

Vasant Kunj, New Delhi 110070, India

Tel: 91-11-26742222, 26741266

91-9810329992 (Mobile)

E-mail: sangs@delnet.ren.nic.in,

sangskaul2003@yahoo.co.in

Web: www.delnet.in

DELNET/IM-8249/gjKSKVKLU/MEM/2022

March 15, 2022

Sub: DELNET Membership Renewal

Dear Dr Nirmal,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 08.03.2022 made towards the DELNET Annual Institutional Membership Fee for the period 09.03.2022 to 08.03.2023. The receipt no. 68632 dated 10.03.2022 is enclosed for the office records. Please note that this membership is valid only for K. S. K. V. Kachchh University, Kachchh, Gujarat and not to any constituent / affiliated colleges of the University. These institutions have to subscribe separately for their DELNET Institutional Membership.

You are requested to access DELNET databases through the World Wide Web using the following procedure.

Web Address: <http://www.delnet.in>

Click onto "New Discovery Portal". Since the IP address provided by you is registered with us, you should be able to open the landing page without login prompt. Please let us know if you encounter any difficulty.

We are also glad to provide the following login & password for accessing DELNET remote:

Login : gjkskvku
Password : kskv8249

Kindly note your Inter Library Loan (ILL for Books) Password is "gjkskvkuill" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these resources. Also, a complete user manual on how to access DELNET online databases is available at the Discovery Portal. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 8249***1992 to download the pdf. containing usage report of your institution.

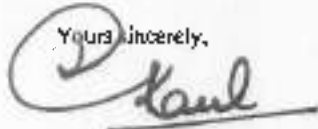
I would like to mention that DELNET provides access to more than three crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through Knowledge Gainer Portal. DELNET also provides Delplus software free of charge for library automation purpose. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis.

I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty, researchers and scholars of "K. S. K. V. Kachchh University, Kachchh, Gujarat". It will help in the effective utilisation of DELNET resources and services.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

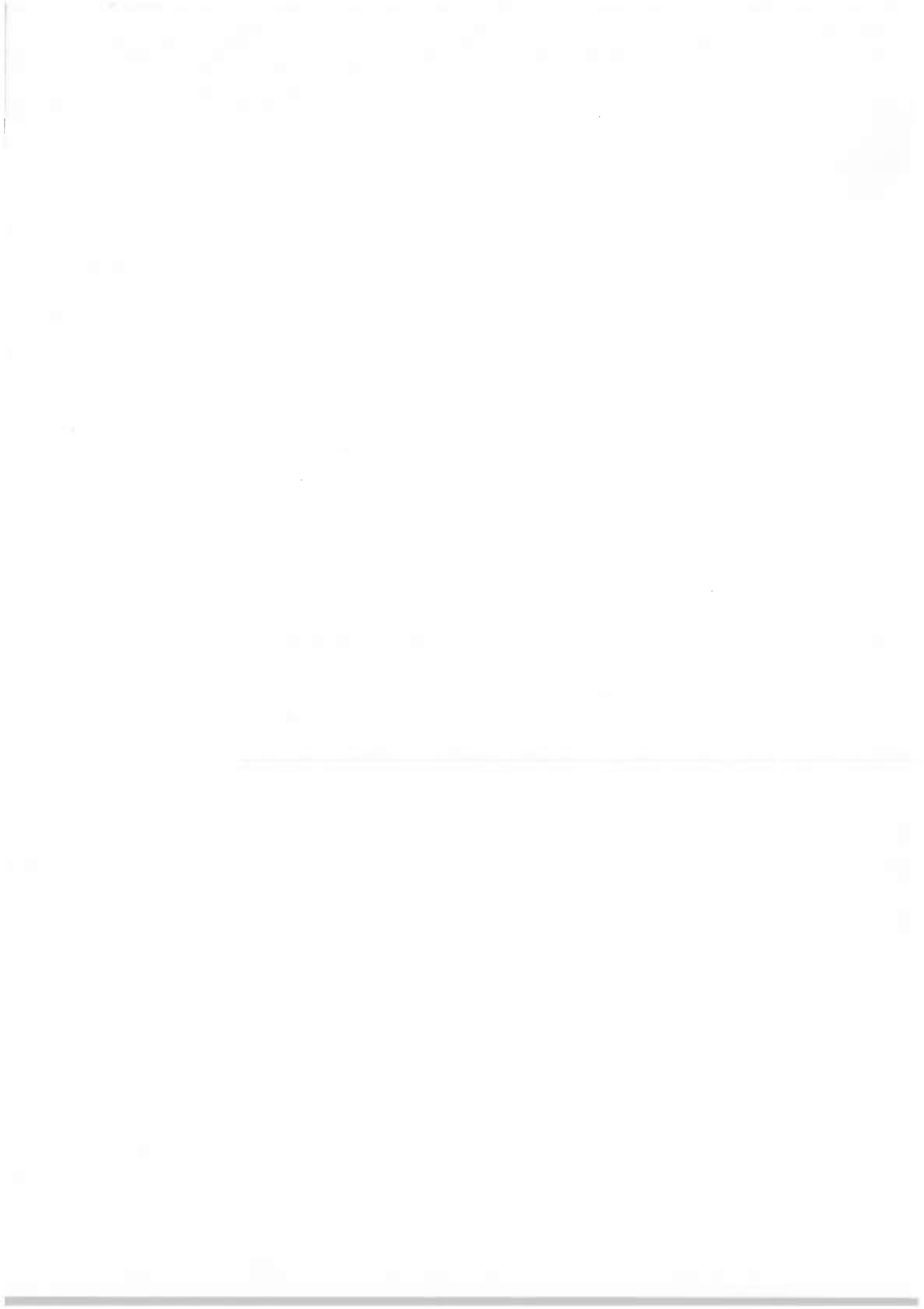
With kind regards,

Yours sincerely,


Sangeeta Kaul

Dr. Harshad Nirmal
Librarian
K. S. K. V. Kachchh University
Mundra Road, Bhuj
Kachchh-370001
Gujarat

Encl: (1) Receipt no. 68632 dated 10.03.2022 of ₹ 13,570
(2) Tax Invoice
(3) DELNET Poster
(4) Certificate of Membership



Krantiguru Shyamji Krishna Verma Kachchh University
Bhuj-Kutch
Balance Sheet as at 31st March, 2023

| Particulars | Note No | As on 31-03-23 Amount (Rs.) | As on 31-03-22 Amount (Rs.) |
|--|---------|--------------------------------|--------------------------------|
| I. CORPUS/CAPITAL FUND AND LIABILITIES | | | |
| (1) Corpus/ Capital Funds | 1 | NIL | NIL |
| (2) Reserves & Surplus | 2 | 904,582,003 | 843,269,224 |
| (3) Earmarked/ Endowment Funds | 3 | 526,782,370 | 472,435,817 |
| (4) Secured Loans & Borrowings | 4 | | |
| (5) Unsecured Loans & Borrowings | 5 | | |
| (6) Current Liabilities & Provisions | 6 | 22,300,619 | 23,615,272 |
| Total | | 1,453,664,993 | 1,339,320,313 |
| II. ASSETS | | | |
| (1) Fixed Assets | 7 | 207,999,291 | 197,164,989 |
| (2) Investments From Earmarked/ Endowment Fund | 8 | 646,192,072 | 429,841,447 |
| (3) Current Assets, Loans, Advances, etc. | 9 | 599,473,637 | 712,313,877 |
| (4) Miscellaneous Expenditure (To the extent not written off or adjusted) | | | |
| Total | | 1,453,664,994 | 1,339,320,313 |
| Significant Accounting Policies | 15 | | |
| Notes On Accounts | 16 | | |

For and on behalf of KSKV Kachchh University

As per our report of even date

K.S.K. REGISTRAR
 Kachchh University
 Bhuj - Kachchh.
 UDIN : Z3110310BG7VJT7633
 Date : 29/09/2023
 Place: Bhuj-Kutch



For J. H. & Associates,
 (Chartered Accountants)

A Hemant Furiya
 Partner
 M.N. 110310


Kruntigura Shyamji Keshav Varma Kachchh University
Shij-Hatch

Income & Expenditure Account
For the year ended 31st March, 2023

| | Particulars | Note No. | As on 31-03-23 Amount (Rs) |
|---------------------|--|----------|----------------------------|
| Income: | | | |
| i | Grants/Subsidies | 10 | 127,560,047 |
| ii | Fees/Subscriptions | 11 | 69,706,740 |
| iii | Income from Investments (Income from trust, from earmarked/ endow. Funds transferred) | 12 | 35,746,705 |
| | Total (A) | | 233,013,492 |
| Expenditure: | | | |
| i | Establishment Expenses | 13 | 89,915,651 |
| ii | Other Administrative Expenses | 14 | 62,429,174 |
| iii | Depreciation | 7 | 71,111,825 |
| | Total (B) | | 123,456,650 |
| | Balance being excess of Income over Expenditure (A-B) | | 60,183,184 |
| | Balance being Surplus / (Deficit) Carried to Corpus/ Capital | | 60,183,184 |
| | Significant Accounting Policies | 15 | |
| | Notes On Accounts | 16 | |

For and on behalf of K.S.V. Kachchh University

As per our report of even date


R.G. SUTAR
K.S.V. Kachchh University
Udaipur - 385003
Date: 29/09/2023
Place: Kutch



For J. N. B. Associates,
(Chartered Accountants)

J.N.B. Associates
Partners
M.N. 316910

Krantiguru Shyamji Kishna Verma Kutchh University
Shaj-Kutch
FY 2022-23

Schedules Forming Part Of Balance Sheet

| Particulars | Amt. (Rs.) | | Amt. (Rs.) | |
|---|--------------|--------------------|-------------|--------------------|
| | 31-3-23 | 31-3-23 | 31-3-22 | 31-3-22 |
| Schedule 1- Corpus/ Capital Fund | | | | |
| Balance at beginning of year | | | | |
| Add: Contribution towards Corpus/ Capital Fund | | | | |
| Add/ (deduct): balance of net income/ expenditure transferred from the income & Expenditure Account | | | | |
| Balance at Year End | | | | |
| Schedule 2- Reserves and Surplus | | | | |
| 1 Capital Reserves | | | | |
| As per Last Account | | | | |
| Additions during the year | | | | |
| Less: Deductions during the year | | | | |
| 2 Revaluation Reserves | | | | |
| As per Last Account | | | | |
| Additions during the year | | | | |
| Less: Deductions during the year | | | | |
| 3 Depreciation Fund | | | | |
| As per Last Account | 114,717,280 | 135,829,175 | 105,923,722 | 114,717,280 |
| Additions during the year | ⊖ 21,111,895 | | 8,193,558 | |
| Less: Deductions during the year | | | | |
| 4 Income and Expenditure Accounts | | | | |
| As per Last Account | 728,551,944 | 768,752,828 | 718,717,020 | 728,551,944 |
| Additions during the year | 60,183,194 | | 9,834,924 | |
| Less: Adjustments during the year | (19,982,300) | | | |
| Total | | 904,582,003 | | 843,269,224 |

Report to: [Name] Report Name: [Name] University
 Report Date: 2023-23

Report Period: [Start] to [End]
 Report Type: [Type]

| Account Name | Total with Break-up | | | | | | | | | | TOTAL |
|--------------------|---------------------------|-----------------|---------------------|----------------------|--------------|------------------------------|-------------------------------------|-----------------------|------------------------|-------------|-------|
| | One Time Cash By Grant | Charitable Cash | Employment Grant | Ph.D. Study Grant | MS/PhD Grant | Switzer Guidance Grant | University Continuation Grant | Other Scheme Grant | Alumni Grant (100%) | 7676 71 | |
| 1. [Account Name] | 31,960,114 | 24,438,818 | 18,148,141 | 4,411,501 | 3,174,886 | 3,000 | 1,234,000 | 31,114,000 | 50,152 | 141,213,215 | |
| 2. [Account Name] | 21,712 | 2,871,798 | 513,400 | | | | 5,145,967 | | | 23,226,207 | |
| 3. [Account Name] | 31,731,458 | 27,188,878 | 18,378,609 | 9,492,591 | 3,179,886 | 3,049 | 26,862,583 | 92,750 | | 106,791,238 | |
| 4. [Account Name] | 4,993,317 | | | | | | | | | 4,993,317 | |
| 5. [Account Name] | 12,583,764 | 1,781,071 | 43,941 | | | | | | | 14,408,776 | |
| 6. [Account Name] | | | | | | | | | | | |
| 7. [Account Name] | | | | | | | | | | | |
| 8. [Account Name] | | | | | | | | | | | |
| 9. [Account Name] | | | | | | | | | | | |
| 10. [Account Name] | 37,444,441 | 3,744,441 | 363,441 | | | | | | | 41,552,323 | |
| 11. [Account Name] | 14,712,826 | 249,798,279 | 31,879,824 | 9,431,591 | 2,179,599 | 1,849 | 34,877,433 | 9,400 | | 338,333,240 | |

** All values are in USD

Kreditgrenzen 2023
 Bilanzierungsrichtlinien
 30.06.2023
 Kapitalbindung Plan für das Jahr 2023

| Anzahl der Geschäftseinheiten | Umsatz | Zusätzliche Einlagen | | | | Fremdkapital | | | Eigenkapital | | | Total |
|-------------------------------|--------|----------------------|--------------|----------|----------|--------------|--------------|----------|--------------|--------------|----------|---------|
| | | Bankkredite | Bankdarlehen | sonstige | sonstige | Bankkredite | Bankdarlehen | sonstige | Bankkredite | Bankdarlehen | sonstige | |
| 1 | 10,000 | 200,000 | 100,000 | 10,000 | 100,000 | 100,000 | 10,000 | 100,000 | 100,000 | 10,000 | 100,000 | 100,000 |
| 2 | 10,000 | 200,000 | 100,000 | 10,000 | 100,000 | 100,000 | 10,000 | 100,000 | 100,000 | 10,000 | 100,000 | 100,000 |
| 3 | 10,000 | 200,000 | 100,000 | 10,000 | 100,000 | 100,000 | 10,000 | 100,000 | 100,000 | 10,000 | 100,000 | 100,000 |
| 4 | 10,000 | 200,000 | 100,000 | 10,000 | 100,000 | 100,000 | 10,000 | 100,000 | 100,000 | 10,000 | 100,000 | 100,000 |
| 5 | 10,000 | 200,000 | 100,000 | 10,000 | 100,000 | 100,000 | 10,000 | 100,000 | 100,000 | 10,000 | 100,000 | 100,000 |
| 6 | 10,000 | 200,000 | 100,000 | 10,000 | 100,000 | 100,000 | 10,000 | 100,000 | 100,000 | 10,000 | 100,000 | 100,000 |
| 7 | 10,000 | 200,000 | 100,000 | 10,000 | 100,000 | 100,000 | 10,000 | 100,000 | 100,000 | 10,000 | 100,000 | 100,000 |
| 8 | 10,000 | 200,000 | 100,000 | 10,000 | 100,000 | 100,000 | 10,000 | 100,000 | 100,000 | 10,000 | 100,000 | 100,000 |
| 9 | 10,000 | 200,000 | 100,000 | 10,000 | 100,000 | 100,000 | 10,000 | 100,000 | 100,000 | 10,000 | 100,000 | 100,000 |
| 10 | 10,000 | 200,000 | 100,000 | 10,000 | 100,000 | 100,000 | 10,000 | 100,000 | 100,000 | 10,000 | 100,000 | 100,000 |
| Total | | | | | | | | | | | | |

| | Fund-wide Breakdown | | | | | Total |
|--|---------------------|---------------------|------------------|-----------------|--------------------|-------------|
| | Encumbrance | New Available Grant | Subsequent Grant | Grant Available | Adjusted Available | |
| UNIVERSITY OF CALIFORNIA, BERKELEY California Statewide Grant - Governmental - General | | | | | | |
| A. General Allocation of Funds | | | | | | |
| B. Other Funds | | | | | | |
| C. Nonstate Grants | | | | | | |
| (1) Income from Properties: High-Use | 10,000,000 | 18,722,000 | 19,452,000 | 58,274,000 | 68,859,300 | 122,817,100 |
| (2) Income from Properties: High-Use | | | | | | |
| (3) Income from Properties: High-Use | | | | | | |
| (4) Income from Properties: High-Use | | | | | | |
| (5) Income from Properties: High-Use | | | | | | |
| (6) Income from Properties: High-Use | | | | | | |
| (7) Income from Properties: High-Use | | | | | | |
| (8) Income from Properties: High-Use | | | | | | |
| (9) Income from Properties: High-Use | | | | | | |
| (10) Income from Properties: High-Use | | | | | | |
| (11) Income from Properties: High-Use | | | | | | |
| (12) Income from Properties: High-Use | | | | | | |
| (13) Income from Properties: High-Use | | | | | | |
| (14) Income from Properties: High-Use | | | | | | |
| (15) Income from Properties: High-Use | | | | | | |
| (16) Income from Properties: High-Use | | | | | | |
| (17) Income from Properties: High-Use | | | | | | |
| (18) Income from Properties: High-Use | | | | | | |
| (19) Income from Properties: High-Use | | | | | | |
| (20) Income from Properties: High-Use | | | | | | |
| (21) Income from Properties: High-Use | | | | | | |
| (22) Income from Properties: High-Use | | | | | | |
| (23) Income from Properties: High-Use | | | | | | |
| (24) Income from Properties: High-Use | | | | | | |
| (25) Income from Properties: High-Use | | | | | | |
| (26) Income from Properties: High-Use | | | | | | |
| (27) Income from Properties: High-Use | | | | | | |
| (28) Income from Properties: High-Use | | | | | | |
| (29) Income from Properties: High-Use | | | | | | |
| (30) Income from Properties: High-Use | | | | | | |
| (31) Income from Properties: High-Use | | | | | | |
| (32) Income from Properties: High-Use | | | | | | |
| (33) Income from Properties: High-Use | | | | | | |
| (34) Income from Properties: High-Use | | | | | | |
| (35) Income from Properties: High-Use | | | | | | |
| (36) Income from Properties: High-Use | | | | | | |
| (37) Income from Properties: High-Use | | | | | | |
| (38) Income from Properties: High-Use | | | | | | |
| (39) Income from Properties: High-Use | | | | | | |
| (40) Income from Properties: High-Use | | | | | | |
| (41) Income from Properties: High-Use | | | | | | |
| (42) Income from Properties: High-Use | | | | | | |
| (43) Income from Properties: High-Use | | | | | | |
| (44) Income from Properties: High-Use | | | | | | |
| (45) Income from Properties: High-Use | | | | | | |
| (46) Income from Properties: High-Use | | | | | | |
| (47) Income from Properties: High-Use | | | | | | |
| (48) Income from Properties: High-Use | | | | | | |
| (49) Income from Properties: High-Use | | | | | | |
| (50) Income from Properties: High-Use | | | | | | |
| (51) Income from Properties: High-Use | | | | | | |
| (52) Income from Properties: High-Use | | | | | | |
| (53) Income from Properties: High-Use | | | | | | |
| (54) Income from Properties: High-Use | | | | | | |
| (55) Income from Properties: High-Use | | | | | | |
| (56) Income from Properties: High-Use | | | | | | |
| (57) Income from Properties: High-Use | | | | | | |
| (58) Income from Properties: High-Use | | | | | | |
| (59) Income from Properties: High-Use | | | | | | |
| (60) Income from Properties: High-Use | | | | | | |
| (61) Income from Properties: High-Use | | | | | | |
| (62) Income from Properties: High-Use | | | | | | |
| (63) Income from Properties: High-Use | | | | | | |
| (64) Income from Properties: High-Use | | | | | | |
| (65) Income from Properties: High-Use | | | | | | |
| (66) Income from Properties: High-Use | | | | | | |
| (67) Income from Properties: High-Use | | | | | | |
| (68) Income from Properties: High-Use | | | | | | |
| (69) Income from Properties: High-Use | | | | | | |
| (70) Income from Properties: High-Use | | | | | | |
| (71) Income from Properties: High-Use | | | | | | |
| (72) Income from Properties: High-Use | | | | | | |
| (73) Income from Properties: High-Use | | | | | | |
| (74) Income from Properties: High-Use | | | | | | |
| (75) Income from Properties: High-Use | | | | | | |
| (76) Income from Properties: High-Use | | | | | | |
| (77) Income from Properties: High-Use | | | | | | |
| (78) Income from Properties: High-Use | | | | | | |
| (79) Income from Properties: High-Use | | | | | | |
| (80) Income from Properties: High-Use | | | | | | |
| (81) Income from Properties: High-Use | | | | | | |
| (82) Income from Properties: High-Use | | | | | | |
| (83) Income from Properties: High-Use | | | | | | |
| (84) Income from Properties: High-Use | | | | | | |
| (85) Income from Properties: High-Use | | | | | | |
| (86) Income from Properties: High-Use | | | | | | |
| (87) Income from Properties: High-Use | | | | | | |
| (88) Income from Properties: High-Use | | | | | | |
| (89) Income from Properties: High-Use | | | | | | |
| (90) Income from Properties: High-Use | | | | | | |
| (91) Income from Properties: High-Use | | | | | | |
| (92) Income from Properties: High-Use | | | | | | |
| (93) Income from Properties: High-Use | | | | | | |
| (94) Income from Properties: High-Use | | | | | | |
| (95) Income from Properties: High-Use | | | | | | |
| (96) Income from Properties: High-Use | | | | | | |
| (97) Income from Properties: High-Use | | | | | | |
| (98) Income from Properties: High-Use | | | | | | |
| (99) Income from Properties: High-Use | | | | | | |
| (100) Income from Properties: High-Use | | | | | | |
| TOTAL (1-100) | 10,000,000 | 38,722,000 | 59,452,000 | 108,174,000 | 91,174,000 | 191,698,122 |
| NET AVAILABLE FOR YEAR END (1-100) | 10,000,000 | 38,722,000 | 59,452,000 | 108,174,000 | 91,174,000 | 191,698,122 |

Krantiguru Shyamji Krishna Verma Kachchh University
Bhuj-Kutch
Balance Sheet as at 31st March, 2022

| Particulars | Note No | As on 31-03-22 Amount (Rs.) | As on 31-03-21 Amount (Rs.) |
|--|---------|--------------------------------|--------------------------------|
| I. CORPUS/CAPITAL FUND AND LIABILITIES | | | |
| (1) Corpus/ Capital Funds | 1 | NIL | NIL |
| (2) Reserves & Surplus | 2 | - 843,769,224 | 824,640,742 |
| (3) Earmarked/ Endowment Funds | 3 | 472,435,817 | 505,064,711 |
| (4) Secured Loans & Borrowings | 4 | - | - |
| (5) Unsecured Loans & Borrowings | 5 | - | - |
| (6) Current Liabilities & Provisions | 6 | 23,615,272 | 21,746,385 |
| Total | | 1,339,320,313 | 1,351,391,842 |
| II. ASSETS | | | |
| (1) Fixed Assets | 7 | 197,164,989 | 188,790,500 |
| (2) Investments From Earmarked/ Endowment Funds & others | 8 | 429,841,447 | 530,147,440 |
| (3) Current Assets, Loans, Advances, etc. | 9 | 712,313,877 | 632,453,880 |
| (4) Miscellaneous Expenditure (To the extent not written off or adjusted) | | - | - |
| Total | | 1,339,320,313 | 1,351,391,842 |
| Significant Accounting Policies | 15 | | |
| Notes On Accounts | 16 | | |

As per our report of even date

For and on behalf of KSKV Kachchh University

Hamen Furiya
REGISTRAR
 Registrar K.S.K.V. Kachchh University
 Bhuj - Kachchh.
 UDIN : 221103108AERLH7626
 Date : 20/09/2022
 Place: Bhuj-Kutch

For J. H. & Associates
 (Chartered Accountants)

Hamen Furiya
 CA Hamen Furiya
 Partner
 M.N. 12031

**Kroutiguru Shyamji Krishna Verma Kutchh University
Bhuj-Kutch**

**Income & Expenditure Account
For the year ended 31st March, 2022**

| | Particulars | Note No. | As on 31-03-22 Amount (Rs.) |
|-----|--|----------|--------------------------------|
| | Income: | | |
| I | Grants/Subsidies | 10 | 87,477,404 |
| II | Fees/Subscriptions | 11 | 54,379,454 |
| III | Income from Investments (Income from Inv. from earmarked/ endow. Funds transferred to funds) | 12 | 22,311,501 |
| | Total (A) | | 164,168,359 |
| | Expenditure: | | |
| I | Establishment Expenses | 13 | 102,558,638 |
| II | Other Administrative Expenses | 14 | 42,981,238 |
| III | Depreciation | 7 | 8,793,558 |
| | Total (B) | | 154,333,434 |
| | Balance being excess of Income over Expenditure (A-B) | | 9,834,924 |
| | Balances being Surplus /(Deficit) Carried to Corpus/ Capital Fund | | 9,834,924 |
| | Significant Accounting Policies | 15 | |
| | Notes On Accounts | 16 | |

For and on behalf of KSKV Kachchh University

As per our report of even date

Registrar

Hemen Furiya
REGISTRAR

K.S.K.V. Kachchh University

Bhuj - Kachchh.

UDIN: 22110310
Date: 20/09/2022

Place: Bhuj-Kutch

For J. H. & Associates,
(Chartered Accountants)

H
CA Hemen Furiya
Partner
M.N. 110310

Universitas Siliwangi
 2021-22

Schedule for the Part of Balance Sheet

| Account Name | Fund with trust to | | | Other Project Grants | SUGA MERIT Grant | EMILY CAL COURAGE GRANT | Donation Grant (Funds) | New Item Grant | General Subsyah Grant | 2020-21 |
|--|--------------------|----------|---------|----------------------|------------------|-------------------------|------------------------|----------------|-----------------------|--------------|
| | University | Local | Foreign | | | | | | | |
| A. Schedule for the Investment | | | | | | | | | | |
| 1. Cash | 51,000 | 2,31,163 | 42,500 | 3,04,310 | 1,90,000 | 9,18,317 | 5,00,54,000 | 2,01,21,311 | 3,29,10,120 | 18,51,96,286 |
| 2. Receivable | | | | | | | | | | |
| 3. Inventory | | | | | | | | | | |
| 4. Prepaid Expense | | | | | | | | | | |
| 5. Other Assets | | | | | | | | | | |
| B. Schedule for the Liabilities | | | | | | | | | | |
| 1. Accounts Payable | | | | | | | | | | |
| 2. Accrued Expenses | | | | | | | | | | |
| 3. Deferred Revenue | | | | | | | | | | |
| 4. Other Liabilities | | | | | | | | | | |
| C. Schedule for the Equity | | | | | | | | | | |
| 1. Capital | 51,000 | 2,31,163 | 42,500 | 3,04,310 | 1,90,000 | 9,18,317 | 5,00,54,000 | 2,01,21,311 | 3,29,10,120 | 18,51,96,286 |
| 2. Retained Earnings | | | | | | | | | | |
| 3. Other Equity | | | | | | | | | | |
| Total | 51,000 | 2,31,163 | 42,500 | 3,04,310 | 1,90,000 | 9,18,317 | 5,00,54,000 | 2,01,21,311 | 3,29,10,120 | 18,51,96,286 |
| Total (A+B) | | | | | | | | | | |
| Total (C) | | | | | | | | | | |
| Total | | | | | | | | | | |

1. All amounts are in Indonesian Rupiah (Rp).
 2. The figures are preliminary and subject to audit.
 3. The figures are in thousands of Rupiah unless otherwise stated.

KrantiGuru Shyamji Krishna Varma Kachchh University
FY 2021-22
Schedules Forming Part Of Balance Sheet

| Particulars | 2021-22 | 2020-21 |
|---|---------|---------|
| Schedule 4- Secured Loans & Borrowings | | |
| 1 Central Government | | |
| 2 State Government (Specify) | | |
| 3 Financial Institutions | | |
| 4 Banks | | |
| 5 Others (Specify) | | |
| Total | | |
| Schedule 5- Unsecured Loans & Borrowings | | |
| 1 Central Government | | |
| 2 State Government (Specify) | | |
| 3 Financial Institutions | | |
| 4 Banks | | |
| 5 Other Institutions & Agencies | | |
| 6 Others (Specify) | | |
| Total | | |

KrantiGuru Shyamji Krishna Varma Kachchh University
2021-22
Schedules Forming Part Of Balance Sheet

| Particulars | 2021-22 | 2020-21 |
|---|--------------------|--------------------|
| Schedule 6- Current Liabilities & Provisions | | |
| Current Liabilities | | |
| 1 Acceptances | | |
| 2 Sundry Creditors | | |
| - For Equipments | 1,31,084 | 1,40,843 |
| - Others | | |
| 3 Deposit/Advances Received | 69,41,005 | 69,69,405 |
| 4 Interest accrued but not due on: | | |
| - Unsecured Loans/ Borrowings | | |
| 5 Statutory Liabilities: | | |
| - Overdue | | |
| - Others | | |
| 6 Payables | | |
| Salary payable | 1,04,68,258 | 1,00,25,133 |
| 6 Other Current Liabilities | 62,72,349 | 61,62,401 |
| Total (A) | 2,30,10,493 | 2,33,25,782 |
| Provisions | | |
| 1 For TDS & Payroll Deduction | 1,95,422 | 15,79,394 |
| 2 Gratuity | | |
| 3 Superannuity/ Pension/Professional Tax | | |
| 4 Accumulated leave Encashment | | |
| 5 Trade warranties/ Claims | | |
| 6 Others(Specify) | | |
| Total (B) | 1,95,422 | 15,79,394 |
| Total (A+B) | 2,34,15,271 | 2,37,46,388 |

| Particulars | | |
|--|--|---------------------|
| Schedule 8- Investments From | | |
| Endowment Funds & others | | |
| 1 | To Government Securities | |
| 2 | Other approved Securities | |
| 3 | Shares | |
| 4 | Debt Issues & Bonds | |
| 5 | Subsidiaries & Joint Ventures | |
| 6 | Bank LCR & Fixed Deposits | 12,58,41,447 |
| | Total | 53,01,47,448 |
| | | |
| Kranti Gurukul Shyamji Krishna Verma Kachchh University | | |
| 2021-22 | | |
| Schedules Forming Part Of Balance Sheet | | |
| Particulars | | |
| | 2021-22 | 2020-21 |
| Schedule 9- Current Assets, Loans & Advances | | |
| Current Assets | | |
| 1 | Inventories | |
| | (a) Stores & Spares | |
| | (b) Loose Tools | |
| 2 | Sundry Debtors | |
| | - Outstanding for a period exceeding 6 months | |
| | - Others | |
| 3 | Cash Balances In hand (including cheques/drafts & Imp rest) | |
| 4 | Bank Balances | |
| | (a) With Scheduled Banks | |
| | - On Current Account | 13,44,797 |
| | - On Deposit Account | |
| | - On Saving Account | |
| | (a) With Non-Scheduled Banks | |
| | - On Current Deposits | |
| | - On Deposit Account | |
| | - On Saving Account | |
| 5 | Post Office Saving Accounts | |
| | Total (A) | 70,72,30,799 |
| | | 62,41,36,597 |
| Loans, Advances & Other Assets | | |
| 1 | Advances: | |
| | (a) Departments | |
| | (b) Affiliated Colleges | 38,44,405 |
| | (c) Other - Advances | |
| | (d) TDS Receivable | 2,33,433 |
| | A.Y. 2014-15 | 41,797 |
| | A.Y. 2015-16 | 80,013 |
| | A.Y. 2016-17 | - |
| | A.Y. 2017-18 | 78,023 |
| | A.Y. 2018-19 | 1,85,181 |
| | A.Y. 2019-20 | 1,67,496 |
| | A.Y. 2020-21 | 1,21,563 |
| 2 | Advances & Other amounts recoverable in cash or in kind or for value to be received | |
| | (a) On Capital account | |
| | (b) Prepayments | |
| | (c) Others - Deposit | 2,62,979 |
| 3 | Income Accrued | |
| | (a) On Investments from Endowment funds | |
| | (b) On Investments- Others | |
| | (c) On Loans & Advances | |
| | (d) Others (includes Income due unrealised) | |
| 4 | Claims Receivable | |
| 5 | Unknown receipts TDS | 37,883 |
| | Total (B) | 50,83,978 |
| | | 63,15,291 |
| | Total (A+B) | 71,23,13,877 |
| | | 63,24,53,888 |

KrantiGuru Shivaji Krishna Varma Kutchh University
Bhuj-Kutch

Schedules Forming Part Of Income & Expenditure for the year ended 31.03.2022

| | | 2021-22 |
|--------------------------------------|---|---------------------|
| Particulars | | Amount (Rs.) |
| Schedule 10 GRANTS/SUBSIDIES | | |
| 1 | Admin Grant | 1,59,42,300 |
| 2 | Archaeology Grant Received - Deconsolidation | 3,54,815 |
| 3 | Infrastructure Grant(RLSE MHAD) Received - Deconsolidation | 44,01,043 |
| 4 | Chemistry Grant - Centre of Excellence Received - Deconsolidation | 21,12,120 |
| 5 | Renovation Grant - Deconsolidation Received | 4,27,106 |
| TOTAL | | 1,79,47,404 |
| | | |
| Particulars | | 2021-22 |
| Schedule 12- INCOME FROM INVESTMENTS | | Amount (Rs.) |
| 1 | Bank Int. A/c | 2,29,11,501 |
| TOTAL | | 2,29,11,501 |
| | | |
| Particulars | | 2021-22 |
| Schedule 13- ESTABLISHMENT EXPENSES | | Amount (Rs.) |
| 1 | SALARY | 10,26,58,858 |
| TOTAL | | 10,26,58,858 |



| | | 2021-22 |
|--------------------------------------|-------------------------------------|--------------|
| Particulars | | Amount (Rs.) |
| Schedule 11-FEES/SUBSCRIPTION | | |
| 1 | GST Uable Income | 9,51,757 |
| 2 | Admission Form Fee | 17,600 |
| 3 | ATKT Fees | 9,14,506 |
| 4 | ATKT Form Fee | 16,915 |
| 5 | ATKT Unit Fees | 1,02,675 |
| 6 | Boarding Fee | 90 |
| 7 | Boys Hostel Fee | 4,41,000 |
| 8 | Cautions Money Deposit | 9,700 |
| 9 | Centralized Acadm. Process Fees A/c | 24,500 |
| 10 | Completion Cert/Acma Fee | 29,900 |
| 11 | Cultural Fees | 1,780 |
| 12 | Cultural Fees | 3,68,500 |
| 13 | Degree Certificate Fees | 200 |
| 14 | Degree Form Fee | 1,07,800 |
| 15 | Development Fund from Project Grant | 6,900 |
| 16 | Duplicate Degree Certificate Fee | 72,300 |
| 17 | Duplicate Marksheet Fee | 14,800 |
| 18 | Dynamic English Work Books | 1,73,387 |
| 19 | Electricity B/EI Income | 68,400 |
| 20 | Eligibility Fee | 5,000 |
| 21 | Eligibility Penalty | 8,48,400 |
| 22 | Enrol/Dew/Sports/ Culture/ Zon fees | 18,100 |
| 23 | Enrollment Form Fee | 60,400 |
| 24 | Enrollment/Registration Fee | 2,85,79,855 |
| 25 | Exam Fees | 9,240 |
| 26 | Exam Form Fee | 2,250 |
| 27 | External Fee Income | 100 |
| 28 | External Form Fee | 8,020 |
| 29 | Fees Return | 500 |
| 30 | Foundation Course Fee | 2,85,000 |
| 31 | Girls Hostel Fee | 1,54,500 |
| 32 | Gold Medal Donation | 37,545 |
| 33 | Guest House Rent Income | |

| | | |
|--------------------|-------------------------------------|--------------------|
| 23 | Hostel Electricity Charges | 1,44,600 |
| 24 | Hostel Form Fee | 16,100 |
| 25 | Hostel Rent | 1,09,000 |
| 26 | Evening Course | 32,000 |
| 27 | Laboratory Fees | 4,72,650 |
| 28 | Lab Fees | 2,13,100 |
| 29 | Library Deposit | 31,500 |
| 30 | Library Fees | 1,14,950 |
| 31 | Library Card Fees | 86,700 |
| 32 | Marksheet Correction | 16,520 |
| 33 | Marksheet Verification Fee | 1,80,850 |
| 34 | Migration Fee | 81,780 |
| 35 | New Course Open form Fee | 1,100 |
| 36 | Online Transaction & Admission Fees | 1,74,51,038 |
| 37 | Other Fees | 34,715 |
| 38 | Other Fees Guide Fees | 39,450 |
| 39 | Other Income | 40,777 |
| 40 | Penalty | 2,00,000 |
| 41 | Percentage Rectification Fee | 370 |
| 42 | PG Registration Form | 2,575 |
| 43 | Phd. Goldship Form | 3,100 |
| 44 | Ph.D Registration Form | 100 |
| 45 | Ph.D Synopsis Form | 10,100 |
| 46 | Ph.D Thesis Form Fee | 600 |
| 47 | Ph.D. Total Change Fees | 1,000 |
| 48 | Provisional Degree Certificate Fees | 1,08,700 |
| 49 | Reassessment Fee | 5,600 |
| 50 | Registration Fee | 51,420 |
| 51 | SERAP Account | 8,05,407 |
| 52 | Spoken Sanskrit | 2,000 |
| 53 | Sponsorship Income | 90,000 |
| 54 | Sports & Culture | 1,50,800 |
| 55 | Sports Fees | 7,710 |
| 56 | Sports Welfare Fund for Employees | 77,696 |
| 57 | Synopsis Fees | 1,17,500 |
| 58 | TENDER DEPOSIT INCOME WRITE OFF | 30,000 |
| 59 | Transcript Copy | 400 |
| 60 | Transfer Certificate Fees | 6,845 |
| 61 | Transcript Fee | 39,800 |
| 62 | Final Certificate Fee | 13,225 |
| 63 | UG Regl. Form Fee | 1,615 |
| 64 | University Bhajanalay Account | 2,00,015 |
| 65 | Visa Fees | 6,450 |
| 66 | WDC Programme Grant | 4,403 |
| 67 | Yoga & Naturotherapy | 79,065 |
| Grand Total | | 3,43,71,434 |

| Kantilata Shyamji Krishna Verma Kachchh University | | |
|---|---------------------------------|-----------|
| Bhuj, Kutchh | | |
| Schedule Forming Part of Income & Expenditure for the year ended 31.07.2022 | | |
| Particulars | | |
| 2021-22 | | |
| Account (Rs.) | | |
| 1 | Advertisement Exams. Exp. | 15,943 |
| 2 | Advertisement Exp. | 2,07,044 |
| 3 | AIU MEMBERSHIP FEES A/C. | 59,000 |
| 4 | Bank Charges | 10,823 |
| 5 | Books & Magazines (Exp) | 11,555 |
| 6 | Bsnl Gbps Exp. From Admin Grant | 7,68,309 |
| 7 | Building Repairing Exp. | 15,850 |
| 8 | Cartridge Refilling Exp. | 2,16,378 |
| 9 | Chairmanship Exp. | 81,975 |
| 10 | Chemicals (Purchase) Exp. | 1,20,620 |
| 11 | Cleaning Bill Exp. | 15,51,577 |
| 12 | Computer Exp. | 80,167 |
| 13 | Computer Repair Exp. | 37,950 |
| 14 | Convoaction Exp. | 5,83,315 |
| 15 | Debat Membership Fee A/c. | 11,570 |
| 16 | Development Fees | 3,44,188 |
| 17 | U.G.SET DESAL Exp. | 75,000 |
| 18 | Digital Form Fee Exp. to Mkt | 41,37,350 |
| 19 | Donation | 3,00,000 |

| | | |
|----|--|--------------------|
| 20 | EC Meeting Exp | 4,148 |
| 21 | Electric Instruments & Sundries (Exp.) | 3,981,691 |
| 22 | Electricity Exp | 31,051,307 |
| 23 | EPF Admin Exp. | 1,12,853 |
| 24 | Exam Allowance | 1,40,230 |
| 25 | Exam Allowance | 1,66,950 |
| 26 | Exam Fee | 64,47,300 |
| 27 | External Admission Exp | 5,710 |
| 28 | Extra Allowance | 67,563 |
| 29 | Grade Pay | 2,55,200 |
| 30 | PGSRT - Exp | 1,61,750 |
| 31 | Insurance Exp. | 45,127 |
| 32 | Inter Village Sports Comput. Exp. | 19,445 |
| 33 | Interview Exp | 24,984 |
| 34 | INTERSCHOOL | 20,124 |
| 35 | JBVC Meeting Exp | 6,230 |
| 36 | Labour Charges Exp | 1,28,964 |
| 37 | Labour Exam Exp | 9,911 |
| 38 | Machines Repairs Exp | 1,23,504 |
| 39 | Meeting Exp. | 1,670 |
| 40 | Observer Exp. | 5,79,159 |
| 41 | Other Consumables (Exp.) | 5,89,168 |
| 42 | Other Remuneration Exp | 18,780 |
| 43 | Other Repairs & Maintenance (Exp.) | 3,42,874 |
| 44 | Paper Assessment Centre | 14,41,150 |
| 45 | Paper Assessment Exp. | 27,61,877 |
| 46 | Paper Setting Exp. | 7,68,925 |
| 47 | P.H.D Entrance Test Fee | 5,47,100 |
| 48 | Prints & Thesis | 1,40,983 |
| 49 | Plumbing Parts (Exp.) | 1,92,937 |
| 50 | Postage & Courier A/c | 1,68,535 |
| 51 | Postage & Courier Exam Exp. | 1,900 |
| 52 | Practical Exam Exp. | 11,91,749 |
| 53 | Printing Exp. | 52,770 |
| 54 | Printing Exp for each | 91,04,565 |
| 55 | Professors Fees | 5,55,720 |
| 56 | Programme Exp | 3,73,474 |
| 57 | Refreshment A/c | 1,55,415 |
| 58 | Refreshment (Exam). | 74,063 |
| 59 | Rt Fees | 9,070 |
| 60 | Securities Bid Exp. | 41,31,111 |
| 61 | SPORTS EXP. | 2,00,390 |
| 62 | Stationery Exp. | 1,788 |
| 63 | Stationery & Misc. Exp. | 1,30,233 |
| 64 | Stationery & Misc. Exp. for Exam | 76,771 |
| 65 | Telephone Bills | 1,32,170 |
| 66 | Traveling & Conveyance | 1,50,782 |
| 67 | Traveling & Conveyance (Exam) | 280 |
| 68 | Tuition Fees | 60,15,465 |
| 69 | Vehicle Exp. | 1,28,477 |
| 70 | Vehicle Exp (Exam) | 3,01,575 |
| 71 | Vehicle Hire Exp. | 57,821 |
| 72 | Vehicle Patrol | 4,93,376 |
| 73 | Vehicle Repair Exp. | 69,451 |
| 74 | Visiting Lecture Exp. | 18,32,350 |
| 75 | Viva Exp. (Exam) | 4,67,530 |
| 76 | Water Charges (General) | 2,18,095 |
| 77 | W.D.C. Exp. | 2,130 |
| 78 | YOUTH FESTIVAL (K.P.) | 5,00,000 |
| | TOTAL | 4,29,81,218 |

Krantiguru Shyamji Krishna Verma Kachchh University
Bhuj-Kutch
Balance Sheet as at 31st March, 2021

| Particulars | Note No | As on 31-03-21 Amount (Rs.) | As on 31-03-20 Amount (Rs.) |
|---|--|--------------------------------|--------------------------------|
| I. CORPUS/CAPITAL FUND AND LIABILITIES | | | |
| (1) Corpus/ Capital Funds | 1 | NIL | NIL |
| (2) Reserves & Surplus | 2 | 82,46,40,742 | 75,21,39,335 |
| (3) Earmarked/ Endowment Funds | 3 | 50,50,04,711 | 48,06,93,130 |
| (4) Secured Loans & Borrowings | 4 | - | - |
| (5) Unsecured Loans & Borrowings | 5 | - | - |
| (6) Current Liabilities & Provisions | 6 | 2,17,46,389 | 1,34,05,357 |
| Total | | 1,35,13,91,842 | 1,24,62,37,821 |
| II. ASSETS | | | |
| (1) Fixed Assets | 7 | 18,87,90,507 | 17,66,19,161 |
| (2) Investments From Earmarked/ Endowment Funds & others | 8 | 53,01,67,447 | 48,44,38,731 |
| (3) Current Assets, Loans, Advances, etc. | 9 | 63,24,53,688 | 58,52,79,929 |
| (4) Miscellaneous Expenditure (To the extent not written off or adjusted) | | | |
| Total | | 1,35,13,91,842 | 1,24,62,37,821 |
| Significant Accounting Policies | 15 | | |
| Notes On Accounts | 16 | | |
| For and on behalf of KSKV Kachchh University | | As per our report of even date | |
|  Registrar | For J. H. & Associates, (Chartered Accountants)  CA Hemant Furlia Partner M.N. 110310 | | |
| Date : 23/12/2021 | | | |
| Place: Bhuj-Kutch | | | |



Kradtiguru Shyamji Krishna Verma Kachchh University
Bhuj-Kutch

Income & Expenditure Account
For the year ended 31st March, 2021

| | Particulars | Note No. | As on 31-03-21 Amount (Rs.) |
|-----|---|----------|--------------------------------|
| | Income: | | |
| I | Grants/Subsidies | 10 | 9,95,43,599 |
| II | Fees/Subscriptions | 11 | 4,40,33,716 |
| III | Income from Investments (Income from Invt. from earmarked/ endow. Funds transferred to funds) | 12 | 5,03,46,519 |
| | Total (A) | | 19,39,25,834 |
| | Expenditure: | | |
| I | Establishment Expenses | 13 | ✓ 8,38,86,642 |
| II | Other Administrative Expenses | 14 | ✓ 3,75,37,785 |
| III | Depreciation | 7 | ✓ 89,14,656 |
| | Total (B) | | 13,03,39,083 |
| | Balance being excess of Income over Expenditure (A-B) | | 6,35,86,751 |
| | Balances being Surplus / (Deficit) Carried to Corpus/ Capital Fund | | 6,35,86,751 |
| | Significant Accounting Policies | 15 | |
| | Notes On Accounts | 16 | |


For and on behalf of KSKV Kachchh University

As per our report of even date


Registrar

For J. H. & Associates,
(Chartered Accountants)

Date : 23/12/2021
Place: Bhuj-Kutch


CA Hemant Furiya
Partner
M.N. 110310



KrantiGuru Shyamji Krishna Verma Kachchh University
Bhuj-Kutch
FY 2020-21

Schedules Forming Part Of Balance Sheet

| Particulars | Amt. (Rs.) | | Amt. (Rs.) | | Amt. (Rs.) | |
|---|--------------|---------------------|--------------|---------------------|--------------|---------------------|
| | 31-3-21 | 31-3-21 | 31-3-20 | 31-3-20 | 31-3-19 | 31-3-19 |
| Schedule 1- Corpus/ Capital Fund | | | | | | |
| Balance at beginning of year | | | | | | |
| Add: Contribution towards Corpus/ Capital Fund | | | | | | |
| Add/ (deduct): balance of net income/ expenditure transferred from the income & Expenditure Account | | | | | | |
| Balance at Year End | | | | | | |
| Schedule 2- Reserves and Surplus | | | | | | |
| 1 Capital Reserves | | | | | | |
| As per Last Account | | | | | | |
| Additions during the year | | | | | | |
| Less: Deductions during the year | | | | | | |
| 2 Revaluation Reserves | | | | | | |
| As per Last Account | | | | | | |
| Additions during the year | | | | | | |
| Less: Deductions during the year | | | | | | |
| 3 Depreciation Fund | | | | | | |
| As per Last Account | 9,70,09,066 | 10,59,23,722 | 8,74,16,112 | 9,70,09,066 | 7,61,74,383 | 8,74,16,112 |
| Additions during the year | 69,19,655 | | 95,92,954 | | 1,09,41,729 | |
| Less: Deductions during the year | | | | | | |
| 4 Income and Expenditure Account | | | | | | |
| As per Last Account | 65,51,30,269 | 71,07,17,020 | 54,41,37,965 | 65,51,30,269 | 46,41,46,091 | 54,41,37,965 |
| Additions during the year | 6,35,86,751 | | 11,09,92,303 | | 7,99,89,824 | |
| Less: Adjustments during the year | | | | | | |
| Total | | 82,46,40,742 | | 75,21,39,335 | | 69,15,54,077 |



Kendriya Vishwavidyalaya Varanasi
 221005
 22-11-2017
 Schedule Part of the Financial Statement
 Schedule of Expenditure/Retirement Fund

| Particulars | Particulars | | | | | | | Total |
|---|------------------------------|-------------------|--------------------|-----------------------|-----------------|----------------------------|--------------------|--------------|
| | Other Than Current Assets | Current Assets | Retirement Fund | PLS-Guarantee Fund | PLS-FCI Fund | Special Reserve Fund | Unrealized Gain | |
| A. Opening Balance of Fund | 3,13,94,777 | 21,29,11,117 | 1,80,71,117 | 90,10,000 | 18,15,100 | None | 1,29,930 | 39,42,16,622 |
| B. Additions to Fund | | | | | 1,08,500 | | | 1,08,500 |
| C. Less: Withdrawals from the fund for the account of beneficiaries | 4,25,205 | 79,62,680 | 5,44,304 | | | | | 6,49,129 |
| Total (A+B-C) | 2,64,79,572 | 20,49,48,437 | 1,75,26,813 | 90,10,000 | 21,77,600 | None | 1,29,930 | 34,21,87,462 |
| D. Less: Other Expenditure | | | | | | | | |
| E. Less: Other Income (Net) | | 2,58,152 | 4,18,131 | | | | | 6,76,283 |
| etc. | | | | | | | | |
| Net Balance at Year End (A+B-C-E) | 2,64,79,572 | 20,49,48,437 | 1,75,26,813 | 90,10,000 | 21,77,600 | None | 1,29,930 | 34,21,87,462 |
| F. Less: Other Expenditure | | | | | | | | |
| G. Less: Other Income (Net) | | | | | | | | |
| H. Less: Other Expenditure | | | | | | | | |
| I. Less: Other Income (Net) | | | | | | | | |
| J. Less: Other Expenditure | | | | | | | | |
| K. Less: Other Income (Net) | | | | | | | | |
| L. Less: Other Expenditure | | | | | | | | |
| M. Less: Other Income (Net) | | | | | | | | |
| N. Less: Other Expenditure | | | | | | | | |
| O. Less: Other Income (Net) | | | | | | | | |
| P. Less: Other Expenditure | | | | | | | | |
| Net Balance at Year End (A+B-C-E) | 2,64,79,572 | 20,49,48,437 | 1,75,26,813 | 90,10,000 | 21,77,600 | None | 1,29,930 | 34,21,87,462 |

** Amount in Rupees



Manajemen Keuangan Kampus Versus Keuangan University
Studi Kasus
2020-21
Schedule Forming Part of Balance Sheet

| Library Description | Fixed Assets | | | | Current Assets | | | | Carried Forward |
|------------------------|---------------------|---------------------|--------------------|---------------------|----------------|------------------|------------------|--------------|-----------------|
| | Library Description | Original Value (Rp) | Less: Depreciation | Net Book Value (Rp) | Inventory | Prepaid Expenses | Accounts Payable | Other Assets | |
| A | | | | | | | | | |
| 1. Buildings | 5,100,000 | 2,350,000 | 2,750,000 | | | | | | |
| 2. Furniture | | | | | | | | | |
| 3. Equipment | | | | | | | | | |
| 4. Other Assets | | | | | | | | | |
| Total (A+B) | 5,100,000 | 2,350,000 | 2,750,000 | | | | | | |
| C | | | | | | | | | |
| 1. Cash | | | | | | | | | |
| 2. Accounts Receivable | | | | | | | | | |
| 3. Inventory | | | | | | | | | |
| 4. Prepaid Expenses | | | | | | | | | |
| 5. Other Assets | | | | | | | | | |
| Total (C) | | | | | | | | | |
| Net Income (D) | | | | | | | | | |
| Total (A+B+C+D) | | | | | | | | | |



Krantiguru Shyamji Krishna Verma Kachchh University
FY 2020-21
Schedules Forming Part Of Balance Sheet

| Particulars | | |
|---|---------|---------|
| | 2020-21 | 2019-20 |
| Schedule 4- Secured Loans & Borrowings | | |
| 1 Central Government | | |
| 2 State Government (Specify) | | |
| 3 Financial Institutions | | |
| 4 Banks | | |
| 5 Others (Specify) | | |
| Total | | |
| Schedule 5- Unsecured Loans & Borrowings | | |
| 1 Central Government | | |
| 2 State Government (Specify) | | |
| 3 Financial Institutions | | |
| 4 Banks | | |
| 5 Other Institutions & Agencies | | |
| 8 Others (Specify) | | |
| Total | | |



| Krantiguru Shyamji Krishna Verma Kachchh University 2018-19 Schedules Forming Part Of Balance Sheet | | |
|---|---------------------|---------------------|
| Particulars | 2020-21 | 2019-20 |
| Schedule 5- Current Liabilities & Provisions | | |
| Current Liabilities | | |
| 1 Acceptances | | |
| 2 Sundry Creditors | | |
| - For Equipments | 1,48,843 | 1,48,843 |
| - Others | | |
| 3 Deposit/Advances Received | 69,69,405 | 65,59,070 |
| 4 Interest accrued but not due on: | | |
| - Unsecured Loans/ Borrowings | | |
| 5 Statutory Liabilities: | | |
| - Overdue | | |
| - Others | | |
| 6 Payables | | |
| Salary payable | 1,00,25,133 | 47,18,821 |
| 6 Other Current Liabilities | 61,82,401 | 51,93,785 |
| Total (A) | 2,33,25,782 | 1,66,20,519 |
| Provisions | | |
| 1 For TDS & Payroll Deduction | 15,79,394 | 32,15,163 |
| 2 Gratuity | | |
| 3 Superannuity/ Pension/Professional Tax | | |
| 4 Accumulated leave Encashment | | |
| 5 Trade warranties/ Claims | | |
| 6 Others(specify) | | |
| Total (B) | 15,79,394 | 32,15,163 |
| Total (A+B) | 2,17,46,388 | 1,34,05,356 |
| Schedule 6- Investments From Earmarked/Endowment Funds & others | | |
| 1 In Government Securities | | |
| 2 Other approved Securities | | |
| 3 Shares | | |
| 4 Debentures & Bonds | | |
| 5 Subsidiaries & Joint Ventures | | |
| 6 Bank FDR & Recd Deposits | 53,01,47,447 | 48,44,38,731 |
| Total | 53,01,47,447 | 48,44,38,731 |



2019-20

Schedules Forming Part Of Balance Sheet

| | Particulars | 2020-21 | 2019-20 |
|---|--|---------------------|---------------------|
| Schedule 9- Current Assets, Loans & Advances | | | |
| Current Assets | | | |
| 1 | Inventories | | |
| | (a) Stores & Spares | | |
| | (b) Loose Tools | | |
| 2 | Sundry Debtors | | |
| | - Outstanding for a period exceeding 6 months | | |
| | - Others | | |
| 3 | Cash Balances In hand (Including cheques/drafts & imprest) | | |
| 4 | Bank Balances | | |
| | (a) With Scheduled Banks | | |
| | - On Current Account | 13,44,797 | 13,44,797 |
| | - On Deposit Account | | |
| | - On Saving Account | 62,47,93,800 | 57,63,72,026 |
| | (a) With Non-Scheduled Banks | | |
| | - On Current Deposits | | |
| | - On Deposit Account | | |
| | - On Saving Account | | |
| 5 | Post Office Saving Accounts | | |
| | Total (A) | 62,61,38,597 | 57,77,16,823 |
| Loans, Advances & Other Assets | | | |
| 1 | Advances: | | |
| | (a) Departments | - | 4,66,928 |
| | (b) Affiliated Colleges | 54,42,906 | 56,96,257 |
| | (c) Other - Advances | - | 5,65,419 |
| | (d) TDS Receivable | | |
| | A.Y. 2014-15 | 91,797 | 91,797 |
| | A.Y. 2015-16 | 80,013 | 80,013 |
| | A.Y. 2016-17 | - | - |
| | A.Y. 2017-18 | 78,023 | 78,023 |
| | A.Y. 2018-19 | 1,67,696 | 1,67,696 |
| | A.Y. 2019-20 | 1,65,181 | 1,65,181 |
| | A.Y. 2020-21 | 1,21,563 | 1,21,563 |
| 2 | Advances & Other amounts recoverable in cash or in kind or for value to be received | | |
| | (a) On Capital account | | |
| | (b) Prepayments | | |
| | (c) Others - Deposit | 1,30,229 | 1,30,229 |
| 3 | Income Accrued | | |
| | (a) On Investments from E-marked/ Endowment funds | | |
| | (b) On Investments - Others | | |
| | (c) On Loans & Advances | | |
| | (d) Others (includes Income due unrealised) | | |
| 4 | Claims Receivable | | |
| 5 | Suspense | 37,883 | |
| | Total (B) | 63,15,291 | 75,63,106 |
| | Total (A+B) | 63,24,53,888 | 58,52,79,929 |

| | | |
|----|-------------------------------------|--------------------|
| 33 | Library Hand Fees | 1,800 |
| 34 | Marksheet Correction | 13,700 |
| 35 | Marksheet Verification Fee | 75,800 |
| 36 | Migration Fee | 78,200 |
| 37 | Online Foundation & Admission Fees | 1,34,86,774 |
| 38 | Other Fees | 100 |
| 39 | Other Fees/Guide Fees | 12,550 |
| 40 | Other Income | 8,67,515 |
| 41 | Percentage Rectification Fee | 320 |
| 42 | PG Registration Form | 325 |
| 43 | Phd. Guide/rap Form | 8,100 |
| 44 | Ph.D Registration Form | 5,200 |
| 45 | Ph.D Synopsis Form | 900 |
| 46 | Ph.D. Thesis Form Fee | 1,400 |
| 47 | Ph.D. Title Change Form Fee | 100 |
| 48 | Provisional Degree Certificate Fees | 58,300 |
| 49 | Reassessment Fee | 4,900 |
| 50 | Reholding Fees | 75 |
| 51 | Registration Fee | 38,000 |
| 52 | Spoken Sanskrit | 37,000 |
| 53 | Synopsis Fees | 51,500 |
| 54 | Transfer Certificate Fees | 3,600 |
| 55 | Transcript Fee | 29,675 |
| 56 | Trial Certificate Fee | 940 |
| 57 | UG Regi. Form Fee | 650 |
| 58 | University Bhojaniya Account | 1,68,155 |
| 59 | WDC Programme Grant | 1,980 |
| 60 | Yoga & Naturotherapy | 1,41,284 |
| | Total Total | 1,40,10,718 |

Kranti Guru Shivamji Krishna Varma Kachhh University
Bhu-Butch

Schedule Forming Part of Income & Expenditure for the year ended 31.03.2020

| Particulars | 2020-21 | |
|-----------------------------------|--|-----------|
| Schedule 14-Other Expenses | Amount (Rs.) | |
| 1 | Advertisement Exam. Exp | 1,65,227 |
| 2 | Advertisement Exp | 7,07,041 |
| 3 | ALL MEMBERSHIP FEES A/C | 56,000 |
| 4 | BANK CHARGES | 17,874 |
| 5 | Book Purchase (Exp.) | 2,437 |
| 6 | Books & Magazines (Exp) | 54,671 |
| 7 | Cartridge Refilling Exp. | 38,233 |
| 8 | Cartridge Refilling Exp. for Exam | 18,750 |
| 9 | Center for Ex-Minister/CC | 3,045 |
| 10 | Chairmanship Exp | 37,060 |
| 11 | Charge Allowance | 19,360 |
| 12 | Chemicals (Purchase) Exp | 40,937 |
| 13 | Cleaning Bill Exp | 73,09,371 |
| 14 | Computer Exp. | 25,504 |
| 15 | Computer, Printer & Supplies (Exp.) | 1,540 |
| 16 | Contingency Exp. | 4,37,115 |
| 17 | Distant Membership Fee A/c | 53,040 |
| 18 | Distant World E Books Library | 1,00,441 |
| 19 | Development Fund | 4,66,607 |
| 20 | D.I.G. SET DIESEL EXP | 45,360 |
| 21 | ET Meeting Exp | 1,433 |
| 22 | Electric Instruments & Sundries (Exp.) | 1,87,912 |
| 23 | Electricity Exp | 27,75,739 |
| 24 | UPI Adm. Exp. | 1,05,800 |
| 25 | Exam Allowance | 1,83,120 |
| 26 | Exam Exp | 75,07,743 |
| 27 | GST LATE FEES | 53,460 |
| 28 | Guest House Exp | 6,701 |
| 29 | HOSTEL EXP | 98,984 |
| 30 | Insurance Exp | 17,76,505 |
| 31 | Inter-view Exp. | 61,725 |
| 32 | INTEREST ON TD5 | 6,537 |
| 33 | JBVC Meeting Exp | 12,000 |



| | | |
|-------|------------------------------------|-------------|
| 34 | Labour Charges Exp. | 2,17,430 |
| 35 | Labour Exam Exp | 0.269 |
| 36 | Legal Exp. | 94,000 |
| 37 | Machines Repairs Exp | 15,050 |
| 38 | Maintenance Exp. | 7,21,333 |
| 39 | NAAC REGISTRATION FEE EXP. | 82,500 |
| 40 | Observer Exp | 2,17,811 |
| 41 | Office Exp | 11,581 |
| 42 | Other Consumables (Exp.) | 29,454 |
| 43 | Other Repairs & Maintenance (Exp.) | 2,01,400 |
| 44 | Paper Assessment Centre | 10,62,805 |
| 45 | Paper Assessment Exp | 19,11,497 |
| 46 | Paper Setting Exp | 2,02,175 |
| 47 | P.Hd Entrance Test Fee | 42,803 |
| 48 | Phd Vha & Thesis | 1,35,021 |
| 49 | Plumbing Parts (Exp.) | 72,979 |
| 50 | Postage & Courier A/c | 151,821 |
| 51 | Postage & Courier Exam Exp. | 6,95,525 |
| 52 | Postage & Courier for P.G.Dept Exp | 43 |
| 53 | Practical Exam Exp | 9,61,820 |
| 54 | Printing Exp | 17,468 |
| 55 | Printing Exp. for Exam | 77,14,180 |
| 56 | Printing Exp. for P.G.Dept. | 8,600 |
| 57 | Professional Fees | 81,580 |
| 58 | Programme Exp | 84,401 |
| 59 | Refreshment A/c | 1,79,569 |
| 60 | Refreshment (Exam). | 82,005 |
| 61 | RTI Fees | 5,122 |
| 62 | Salaries Bill Exp. | 34,07,291 |
| 63 | SPORTS EXP. | 4,10,216 |
| 64 | Stationery & Misc. Exp | 2,76,560 |
| 65 | Stationery & Misc Exp for Exam | 50,731 |
| 66 | Stationery & Misc Exp for P.G.Dept | 350 |
| 67 | Tablet Phone | 24,000 |
| 68 | Telephone Bills | 1,96,247 |
| 69 | Travelling & Conveyance | 58,135 |
| 70 | Travelling & Conveyance Exam | 4,508 |
| 71 | Tuition Fees | 7,41,155 |
| 72 | Vehicle Exp | 1,02,957 |
| 73 | Vehicle Exp (Exam) | 2,59,713 |
| 74 | Vehicle Hire Exp. | 7,541 |
| 75 | Vehicle Petrol | 1,60,351 |
| 76 | Vehicle Repair Exp | 66,915 |
| 77 | Welding Lecture Exp | 5,51,940 |
| 78 | Wine Exp. (Exam) | 1,94,950 |
| 79 | Water Charges (Mumbai) | 66,580 |
| 80 | YOUTH FESTIVAL Exp. | 500 |
| TOTAL | | 3,75,37,705 |



Krantiguru Shyamji Krishna Verma Kachchh University
Bhuj-Kutch
Balance Sheet as at 31st March, 2020

| Particulars | Note No | As on 31-03-20 Amount (Rs.) | As on 31-03-19 Amount (Rs.) |
|--|---------|--------------------------------|--------------------------------|
| I. CORPUS/ CAPITAL FUND AND LIABILITIES | | | |
| (1) Corpus/ Capital Funds | 1 | NIL | NIL |
| (2) Reserves & Surplus | 2 | 752,139,335 | 631,554,077 |
| (3) Earmarked/ Endowment Funds | 3 | 480,693,129 | 460,362,528 |
| (4) Secured Loans & Borrowings | 4 | - | - |
| (5) Unsecured Loans & Borrowings | 5 | - | - |
| (6) Current Liabilities & Provisions | 6 | 13,405,357 | 18,186,784 |
| Total | | 1,246,237,821 | 1,110,103,389 |
| II. ASSETS | | | |
| (1) Fixed Assets | 7 | 176,519,161 | 172,402,787 |
| (2) Investments From Earmarked/ Endowment Funds & others | 8 | 484,438,731 | 407,435,938 |
| (3) Current Assets, Loans, Advances, etc. | 9 | 585,279,929 | 530,264,664 |
| (4) Miscellaneous Expenditure (To the extent not written off or adjusted) | | - | - |
| Total | | 1,246,237,821 | 1,110,103,389 |
| Significant Accounting Policies | 15 | | |
| Notes On Accounts | 16 | | |

For and on behalf of KSKV Kachchh University

As per our report of even date

Registrar

For J. H. & Associates,
(Chartered Accountants)

CA Hemant Furiya
Partner
M.N. 110310

Date : 30/09/2020

Place: Bhuj-Kutch

Krantiguru Shyamji Krishna Verma Kachchh University
Bhuj-Kutch

Income & Expenditure Account
For the year ended 31st March, 2020


| | Particulars | Note No. | As on 31-03-20 Amount (Rs.) |
|-----|---|-----------|--------------------------------|
| | Income: | | |
| | | | |
| I | Grants/Subsidies | 10 | 164,979,484 |
| II | Fees/Subscriptions | 11 | 66,039,831 |
| III | Income from Investments (Income from Invt. from earmarked/ endow. Funds transferred to funds) | 12 | 23,138,089 |
| | Total (A) | | 254,157,404 |
| | Expenditure: | | |
| I | Establishment Expenses | 13 | 67,333,425 |
| II | Other Administrative Expenses | 14 | 66,238,722 |
| III | Depreciation | 7 | 9,592,954 |
| | Total (B) | | 143,165,101 |
| | Balance being excess of Income over Expenditure (A-B) | | 110,992,303 |
| | Balances being Surplus / (Deficit) Carried to Corpus/ Capital Fund | | 110,992,303 |
| | Significant Accounting Policies | 15 | |
| | Notes On Accounts | 16 | |
| | | | |
| | | | |

For and on behalf of KSKV Kachchh University

As per our report of even date

Registrar

For J. H. & Associates,
(Chartered Accountants)


CA Hemant Furiya
Partner
M.N. 110310

Date : 30/09/2020
Place: Bhuj-Kutch

Kramtiguru Shyamji Krishna Verma Kachchh University
Bhuj-Kutch
2019-20

Schedules Forming Part Of Balance Sheet

| Particulars | Amt. (Rs.) | | Amt. (Rs.) | | Amt. (Rs.) | |
|---|---------------------|---------------------|---------------------|---------------------|---------------------|---------|
| | 31-3-20 | 31-3-19 | 31-3-19 | 31-3-18 | 31-3-18 | 31-3-18 |
| Schedule 1- Corpus/ Capital Fund | | | | | | |
| Balance at beginning of year | | | | | | |
| Add: Contribution towards Corpus/ Capital Fund | | | | | | |
| Adol (deduct): balance of net income/ expenditure transferred from the income & Expenditure Account | | | | | | |
| Balance at Year End | | | | | | |
| Schedule 2- Reserves and Surplus | | | | | | |
| 1 Capital Reserves | | | | | | |
| As per Last Account | | | | | | |
| Additions during the year | | | | | | |
| Less: Deductions during the year | | | | | | |
| 2 Revaluation Reserves | | | | | | |
| As per Last Account | | | | | | |
| Additions during the year | | | | | | |
| Less: Deductions during the year | | | | | | |
| 3 Depreciation Fund | | | | | | |
| As per Last Account | 8,74,16,112 | 7,64,74,283 | 6,74,16,112 | 6,11,77,096 | 7,64,74,383 | |
| Additions during the year | 95,92,954 | 1,09,41,729 | | 1,52,97,287 | | |
| Less: Deductions during the year | | | | | | |
| 4 Income and Expenditure Account | | | | | | |
| As per Last Account | 54,41,37,965 | 46,41,48,091 | 54,41,37,965 | 37,72,35,719 | 46,41,48,091 | |
| Additions during the year | 11,09,92,303 | 7,99,89,874 | | 8,69,12,372 | | |
| Less: Adjustments during the year | | | | | | |
| Total | 75,21,39,335 | 75,21,39,335 | 63,15,54,077 | 53,06,22,474 | 53,06,22,474 | |

Kranganuru Shyamji Krishna Verma Kachchi University

2018-19

Schedules Forming Part Of Balance Sheet

| Particulars | 2019-20 | 2018-19 |
|---|---------------------|---------------------|
| Schedule 6- Current Liabilities & Provisions | | |
| Current Liabilities | | |
| 1 Acceptances | | |
| 2 Sundry Creditors | | |
| For Equipments | 1,48,843 | 1,74,292 |
| - Others | | |
| 3 Deposit/Advances Received | 65,59,070 | 65,56,010 |
| 4 Interest accrued but not due on: | | |
| - Unsecured Loans/ Borrowings | | |
| 5 Statutory Liabilities | | |
| - Overdue | | |
| - Others | | |
| 5 Payables | | |
| Salary payable | 47,18,821 | 45,77,884 |
| 6 Other Current Liabilities | 51,93,785 | 1,03,69,375 |
| Total (A) | 1,66,20,519 | 2,16,27,561 |
| Provisions | | |
| 1 For 10% & Payroll Deduct on | - | 34,40,777 |
| 2 Gratuity | | |
| 3 Superannuity/ Pension/ Professional Tax | | |
| 4 Accumulated leave Encashment | | |
| 5 Trade warranties/ Claims | | |
| 6 Others(specify): | | |
| Total (B) | - | 34,40,777 |
| Total (A+B) | 1,34,03,356 | 1,81,86,784 |
| Schedule B- Investments From | | |
| Emarked/ Endowment Funds & others | | |
| 1 In Government Securities | | |
| 2 Other approved Securities | | |
| 3 Shares | | |
| 4 Debentures & Bonds | | |
| 5 Subsidiaries & Joint Ventures | | |
| 6 Bank FDR & Fixed Deposits | 48,44,38,731 | 40,74,35,938 |
| Total | 48,44,38,731 | 40,74,35,938 |

Krantiguru Shyamji Krishna Verma Kutchh University

Bhuj-Kutch

Schedules Forming Part Of Income & Expenditure for the year ended 31.03.2020

| Particulars | 2019-20 |
|--|--------------|
| Schedule 11-FEES/SUBSCRIPTION | Amount (Rs.) |
| 1 Admission Form Fee | 8,500 |
| 2 Affiliation College Form Fee | 31,500 |
| 3 ATKT Fees | 1,113,005 |
| 4 ATKT Form Fee | 420 |
| 5 Bonafide Fee | 490 |
| 6 Boys Hostel Fee | 245,436 |
| 7 Bsnl Rent Income | 33,600 |
| 8 Canteen Rent | 15,000 |
| 9 Centralized Adm. Process Fees A/c. | 22,200 |
| 10 Change of College Name | 55,000 |
| 11 College Affiliation Fee | 755,000 |
| 12 Degree Certificate Fees | 264,200 |
| 13 Dissertation Fee | 6,000 |
| 14 Development Fund From Project Grant | 47,948 |
| 15 Development Fees | 322,588 |
| 16 Duplicate Degree Certificate Fee | 750 |
| 17 Duplicate Marksheet Fee | 21,500 |
| 18 Electricity B.I. Income | 217,338 |
| 19 Digilibrary Fee | 106,275 |
| 20 Eligibility Late Fee | 10,000 |
| 21 Enrollment Form Fee | 3,400 |
| 22 Enrollment /Registration Fee | 217,700 |
| 23 Entrance Form Fee | 356,000 |
| 24 Exam Fees | 28,265,417 |
| 25 Excess Amount of Salary | 85,097 |
| 26 External Fee Income | 18,000 |
| 27 External Fees Return | 66,500 |
| 28 Fees Return | 243,552 |
| 29 Foundation Course Fee | 267,500 |
| 30 Freshship Card Entry Fee | 792,680 |
| 31 Girls Hostel Fee | 349,200 |
| 32 Gold Medal Donation | 74,160 |
| 33 Guest House Rent Income | 112,255 |
| 34 Hostel Electricity Charges | 123,400 |
| 35 Hostel Form Fee | 15,000 |
| 36 Hostel Room Charges | 500 |
| 37 Income Tax Refund | 301,220 |
| 38 Jyotish Course | 19,605 |
| 39 Laboratory Fees | 113,150 |
| 40 Late Fees | 560,200 |
| 41 Library Deposit | 1,250 |
| 42 Library Fees | 47,034 |
| 43 Library I-Card Fees | 5,400 |
| 44 LIC Committee Fees | 405,000 |
| 45 Marksheet Correction | 13,600 |
| 46 Marksheet Verification Fee | 106,600 |
| 47 Migration Fee | 54,950 |
| 48 Misc. Income | 91,520 |
| 49 New Affiliation Fee | 285,000 |
| 50 New Affiliation Form Fee | 4,500 |

| | | |
|----|-------------------------------------|-------------------|
| | | 100,000 |
| 51 | New Collage Open Fee | 75,000 |
| 52 | New Course Fee | 10,000 |
| 53 | New Subject Open Fees | 10 |
| 54 | N.D.C. Fee | 26,640,137 |
| 55 | Online Transaction & Admission Fees | 5,115 |
| 56 | Other Fees | 27,500 |
| 77 | Other Fees Guide Fees | 140,030 |
| 58 | Utlier Income | 425 |
| 78 | PG Registration Form | 2,000 |
| 60 | Ph.D. Course Work Fee | 1,773 |
| 61 | P.Hd Entrance Test Fee | 1,100 |
| 62 | Ph.D. Gu deship Form | 54,079 |
| 63 | Ph. D Registration Form | 39,400 |
| 64 | Ph.D Synopsis Form | 1,400 |
| 65 | Ph.D. Thesis Form Fee | 5,200 |
| 66 | Ph. D. Title Change Fees | 400 |
| 67 | Ph.D. Title Change Form Fee | 28,000 |
| 68 | Post Office Rent | 63,350 |
| 69 | Provisional Degree Certificate Fees | 37,820 |
| 70 | Reassessment Fee | 59,497 |
| 71 | Recovery | 1,400 |
| 72 | Registration Fees | 12,922 |
| 73 | RTI Fees | 30,000 |
| 74 | Spoken Sanskrit | 1,800 |
| 75 | Sports & Culture | 2,022,400 |
| 76 | Sports/ Cultural/ Zon Fees | 16,210 |
| 77 | Sports Fees | 66,500 |
| 78 | Stationary Shop Rent | 97,500 |
| 79 | Synopsis Fees | 30,000 |
| 80 | Tablet Phone | 74,680 |
| 81 | Tender Fee | 6,950 |
| 82 | Transfer Certificate Fees | 39,800 |
| 83 | Transfer of Fee | 32,525 |
| 84 | Title Certificate Fee | 112,380 |
| 85 | Tuition Fees | 280,000 |
| 86 | U.S. Building Rent | 1,775 |
| 87 | U.S. Regi. Form Fee | 3,150 |
| 88 | Ulus Fees | 66,565 |
| 89 | WDL Programme Grant | 67,686 |
| 90 | Yoga & Naturotherapy | |
| | Grand Total | 66,021,451 |

Krantiguru Shyamji Krishna Verma Kachchh University
Bhuj-Kutch
Balance Sheet as at 31st March, 2019

| Particulars | Note No | As on 31-03-19 Amount (Rs.) | As on 31-03-18 Amount (Rs.) |
|--|---------|--------------------------------|--------------------------------|
| I. CORPUS/CAPITAL FUND AND LIABILITIES | | | |
| (1) Corpus/ Capital Funds | 1 | NIL | NIL |
| (2) Reserves & Surplus | 2 | 631,554,077 | 540,622,474 |
| (3) Earmarked/ Endowment Funds | 3 | 460,362,526 | 507,545,447 |
| (4) Secured Loans & Borrowings | 4 | - | - |
| (5) Unsecured Loans & Borrowings | 5 | - | - |
| (6) Current Liabilities & Provisions | 6 | 18,796,784 | 25,854,266 |
| Total | | 1,110,103,389 | 1,074,022,187 |
| II. ASSETS | | | |
| (1) Fixed Assets | 7 | + 172,402,787 | 172,247,366 |
| (2) Investments From Earmarked/ Endowment Funds & others | 8 | - 407,435,538 | 239,392,888 |
| (3) Current Assets, Loans, Advances, etc. | 9 | - 530,264,664 | 662,380,917 |
| (4) Miscellaneous Expenditure (To the extent not written off or adjusted) | | | |
| Total | | 1,110,103,389 | 1,074,022,187 |
| Significant Accounting Policies | 15 | | |
| Notes On Accounts | 16 | | |

For and on behalf of KSKV Kachchh University

Registrar



REGISTRAR

K.S.K.V. Kachchh University

Date : 08/10/2019 Bhuj-Kachchh,
Place: Bhuj Kutch



FOR THE ASSOCIATES
OF THE UNIVERSITY

PARTNER
CA. HEMEN SURYA
M.N. 110310

**Kantiguru Shyamji Krishna Verma Kachchh University
Bhuj-Kutch**

**Income & Expenditure Account
For the year ended 31st March, 2019**

| | Particulars | Note No. | As on 31-03-19 Amount (Rs.) |
|---------------------|---|----------|--------------------------------|
| Income: | | | |
| I | Grants/Subsidies | 10 | 123,510,647 |
| II | Fees/Subscriptions | 11 | 68,265,975 |
| (C) | Income from Investments (Income from Invt. from earmarked/ endow. Funds transferred to funds) | 12 | 20,648,241 |
| | Total (A) | | 212,424,863 |
| Expenditure: | | | |
| I | Establishment Expenses | 13 | 61,040,777 |
| (I) | Other Administrative Expenses | 14 | 57,452,483 |
| III | Depreciation | 7 | 10,941,729 |
| | Total (B) | | 132,434,989 |
| | Balance being excess of Income over Expenditure (A-B) | | 79,989,874 |
| | Balances being Surplus /(Deficit) Carried to Corpus/ Capital Fund | | 79,989,874 |
| | Significant Accounting Policies | 15 | |
| | Notes On Accounts | 16 | |

For and on behalf of KSKV Kachchh University

As per our report of even date

Registrar



REGISTRAR

K.S.K.V. Kachchh University

Date : 08/10/2019 Bhuj-Kachchh,
Place: Bhuj-Kutch



For J. H. & Associates,
(Chartered Accountants)


CA Hemen Furiya
Partner
M.N. 110310

Krantiguru Shyamji Krishna Verma Kachchh University
Bhuj-Kutch
2018-19

Schedules Forming Part Of Balance Sheet

| Particulars | Amt. (Rs.) | | Amt. (Rs.) | | Amt. (Rs.) | |
|---|-------------|-------------|-------------|-------------|-------------|-------------|
| | 31-3-19 | 31-3-18 | 31-3-18 | 31-3-18 | 31-3-16 | 31-3-16 |
| Schedule 1- Corpus/ Capital Fund | | | | | | |
| Balance at beginning of year | | | | | | |
| Add: Contribution towards Corpus/ Capital Fund | | | | | 20,648,241 | |
| Add/ (deduct): balance of net income/ expenditure transferred from the Income & Expenditure Account | | | | | | |
| Balance at Year End | | | | | | |
| Schedule 2- Reserves and Surplus | | | | | | |
| 1 Capital Reserves | | | | | | |
| As per Last Account | | | | | | |
| Additions during the year | | | | | | |
| Less: Deductions during the year | | | | | | |
| 2 Revaluation Reserves | | | | | | |
| As per Last Account | | | | | | |
| Additions during the year | | | | | | |
| Less: Deductions during the year | | | | | | |
| 3 Depreciation Fund | | | | | | |
| As per Last Account | 76,474,383 | 61,177,086 | 61,177,086 | 76,474,383 | 32,924,102 | 42,826,734 |
| Additions during the year | 10,941,729 | 15,297,287 | 15,297,287 | | 9,302,632 | |
| Less: Deductions during the year | | | | | | |
| 4 Income and Expenditure Account | | | | | | |
| As per Last Account | 464,148,091 | 377,235,719 | 377,235,719 | 464,148,091 | 253,164,051 | 329,107,896 |
| Additions during the year | 79,989,874 | 86,912,372 | 86,912,372 | | 75,943,847 | |
| Less: Adjustments during the year | | | | | | |
| Total | | | | | | |
| | 631,554,077 | 631,554,077 | 631,554,077 | 631,554,077 | 540,622,474 | 371,934,632 |



Kuvempu University, Bidar
 Bidar - 585401
 2018-19
 Schedule Forming Part of Balance Sheet
 Schedule - 3: Earned Income / Endowment Fund

| Forming Part of Endowment Fund | | | | | | | | | | Particulars |
|---|-------|--------|----------|----------|------------------------|---------------------------|---------------------------|---------------------------|---------------------------|-------------|
| | Gifts | Grants | Interest | Dividend | Income from Securities | Income from Other Sources | Income from Other Sources | Income from Other Sources | Income from Other Sources | Total |
| Schedule 3: Earned Income / Endowment Fund | | | | | | | | | | |
| A. Income from Securities | | | | | | | | | | |
| 1. Income from Government Securities | | | | | | | | | | |
| 2. Income from Other Securities | | | | | | | | | | |
| B. Income from Other Sources | | | | | | | | | | |
| 1. Income from Government Grants | | | | | | | | | | |
| 2. Income from Other Grants | | | | | | | | | | |
| 3. Income from Other Sources | | | | | | | | | | |
| Total (A+B) | | | | | | | | | | |
| C. Income from Other Sources | | | | | | | | | | |
| 1. Income from Government Grants | | | | | | | | | | |
| 2. Income from Other Grants | | | | | | | | | | |
| 3. Income from Other Sources | | | | | | | | | | |
| Total (C) | | | | | | | | | | |
| Total (A+B+C) | | | | | | | | | | |



Kingdom University - Normal Schools University

King - Jordan
2018-19

Subsidized Housing Plan of Support Sheet

| Library Classification | Request Volume (units) | Subsidized Housing Description | Unit (sq. ft.) | Monthly Salary Cost | B.E.T. Item Number/Description | Other Project Details | RUSA HHSID Grant | MISC. FINANCIAL CRUISE GRANT | Non-subsidized Grant (Other) | Total |
|--------------------------------------|------------------------|--------------------------------|----------------|---------------------|--------------------------------|-----------------------|------------------|------------------------------|------------------------------|------------|
| | | | | | | | | | | |
| Schedule 10 - Residential / Student | | | | | | | | | | 2018-19 |
| A. General (Library / B.E.T.) | 14,000 | 42,500 | | 409,995 | 190,000 | 0,000 | 3,325,790 | 18,000,000 | 17,000,000 | 18,194,790 |
| B. Academic (Library / B.E.T.) | | | | 112,750,000 | | | | | 37,000,000 | 37,000,000 |
| C. Other (Library / B.E.T.) | | | | | | 3,000 | 4,200,000 | 60,000 | 1,000,000 | 5,100,000 |
| D. Other (Library / B.E.T.) | | | | | | | | | | |
| Total (A+B) | 330,631 | 42,500 | | 409,995 | 190,000 | 3,000 | 3,325,790 | 18,060,000 | 18,063,000 | 36,886,000 |
| E. Other (Library / B.E.T.) | | | | | | | | | | |
| F. Other (Library / B.E.T.) | | | | | | | | | | |
| G. Other (Library / B.E.T.) | | | | | | | | | | |
| H. Other (Library / B.E.T.) | | | | | | | | | | |
| I. Other (Library / B.E.T.) | | | | | | | | | | |
| J. Other (Library / B.E.T.) | | | | | | | | | | |
| K. Other (Library / B.E.T.) | | | | | | | | | | |
| L. Other (Library / B.E.T.) | | | | | | | | | | |
| M. Other (Library / B.E.T.) | | | | | | | | | | |
| N. Other (Library / B.E.T.) | | | | | | | | | | |
| O. Other (Library / B.E.T.) | | | | | | | | | | |
| P. Other (Library / B.E.T.) | | | | | | | | | | |
| Q. Other (Library / B.E.T.) | | | | | | | | | | |
| R. Other (Library / B.E.T.) | | | | | | | | | | |
| S. Other (Library / B.E.T.) | | | | | | | | | | |
| T. Other (Library / B.E.T.) | | | | | | | | | | |
| U. Other (Library / B.E.T.) | | | | | | | | | | |
| V. Other (Library / B.E.T.) | | | | | | | | | | |
| W. Other (Library / B.E.T.) | | | | | | | | | | |
| X. Other (Library / B.E.T.) | | | | | | | | | | |
| Y. Other (Library / B.E.T.) | | | | | | | | | | |
| Z. Other (Library / B.E.T.) | | | | | | | | | | |
| Total (C) | 330,631 | 42,500 | | 409,995 | 190,000 | 3,000 | 3,325,790 | 18,060,000 | 18,063,000 | 36,886,000 |
| Net Income (Total (A+B) - Total (C)) | | | | | | | | | | |



KrantiGuru Shyamji Krishna Verma Kachchh University
Bhuj-Kutch

Schedules Forming Part Of Income & Expenditure for the year ended 31.03.2019

| Particulars | | 2018-19 |
|-------------------------------|-------------------------------------|--------------|
| Schedule 11-FEES/SUBSCRIPTION | | Amount (Rs.) |
| 1 | College Admission Fees | 25000.00 |
| 2 | Admission Form Fee | 20800.00 |
| 3 | Admission College Form Fee | 154723.00 |
| 4 | Admission Late Fee | 55000.00 |
| 5 | ATKT Fees | 1253236.00 |
| 6 | ATKT Form Fee | 1787.00 |
| 7 | ATKT Late Fees | 1500.00 |
| 8 | Alm Building Rent | 15120.00 |
| 9 | Alm Electric Bill Amt | 49094.00 |
| 10 | Boatload Fee | 320.00 |
| 11 | Boys Hostel Fee | 513600.00 |
| 12 | Bsm Rent Income | 69600.00 |
| 13 | Caravan Rent | 48000.00 |
| 14 | Cashier Money Deposit | 449.00 |
| 15 | Centred Admn.Process Fees A/c | 26200.00 |
| 16 | College Admission Fee | 557176.00 |
| 17 | College Admission Late Fee | 188000.00 |
| 18 | Degree Certificate Fees | 179600.00 |
| 19 | Development Fund From Project Grant | 97746.00 |
| 20 | Development Fees | 378185.00 |
| 21 | Dissertation Fee | 500.00 |
| 22 | Duplicate Degree Certificate Fee | 230.00 |
| 23 | Duplicate Marksheet Fee | 29800.00 |
| 24 | Duplicate Receipt Fee | 290.00 |
| 25 | Eligibility Fee | 101925.00 |
| 26 | Eligibility Penalty | 70500.00 |
| 27 | Enrollment Form Fee | 2503.00 |
| 28 | Enrollment/Registration Fee | 601560.00 |
| 29 | Entrance Form Fee | 486400.00 |
| 30 | Exam Fees | 27880184.00 |
| 31 | Exam Form Fee | 30825.00 |
| 32 | Excess Amount of Salary | 15388.00 |
| 33 | Extension Fee Income | 7750.00 |
| 34 | Extemp. Fees Return | -91222.00 |
| 35 | Fees Return | -252236.00 |
| 36 | Foundation Course Fee | 267700.00 |
| 37 | Gr's Hostel Fee | 424500.00 |
| 38 | Gold Medal Donation | 1218050.00 |
| 39 | GTU Fees MBA Graduate | 7500.00 |
| 40 | Guest House Rent Income | 25004.00 |
| 41 | Hostel Electricity Charges | 108900.00 |
| 42 | Hostel Form Fee | 18950.00 |
| 43 | Hostel Room Charges | 19100.00 |
| 44 | Jyotish Course | 48583.00 |
| 45 | Laboratory Fees | 213500.00 |
| 46 | Leve Fee(Exam) | 91451.00 |
| 47 | Life Fees | 185654.00 |
| 48 | Library Deposit | 5473.00 |
| 49 | Library Fees | 31286.00 |
| 50 | Library I-Cert Fees | 13760.00 |



| Krantiguru Shyamji Krishna Verma Kachohh University | |
|--|-------------------|
| Bhuj-Kutch | |
| Schedules Forming Part Of Income & Expenditure for the year ended 31.03.2019 | |
| Particulars | 2018-19 |
| Schedule 14-Other Expenses | Amount (Rs.) |
| 1 Exam Exp Gr | 21264287.00 |
| 2 Consumables Exp Gr | 1237008.00 |
| 3 Office Expenses Gr | 1760406.20 |
| 4 Repair & Maintenance Gr | 477944.00 |
| 5 Advertisement Exp | 279787.00 |
| 6 Advance Meal Exp | 120000.00 |
| 7 Bank Charges | 17783.54 |
| 8 Bank Legal Charges Ac | 25710.00 |
| 9 Book Purchase (Exp) | 27461.00 |
| 10 Carriage Railway Exp | 128883.00 |
| 11 Contra for Fr Maintenance | -3247.00 |
| 12 Charge Attendance | 80218.00 |
| 13 Cleaning Exp | 847370.00 |
| 14 Computer Exp | 62424.00 |
| 15 D.S SET OULSAL EXP | 187174.00 |
| 16 Digital Form Fee Exp. to MCA | 3414754.00 |
| 17 DIGITAL SIGN CERT EXP. | 1000.00 |
| 18 EC Meeting Exp | 58005.00 |
| 19 Faculty Exp. | 3456182.00 |
| 20 ERP Admn Charges | 66590.00 |
| 21 External Admission Exp | 73900.00 |
| 22 Guest House Exp. | 14200.00 |
| 23 HOSTEL EXP | 107062.00 |
| 24 House Rent Exp | 54000.00 |
| 25 Inflation Exp. | 3540.00 |
| 26 Inter College Sports Compet Exp | 48000.00 |
| 27 Internet Exp | 75094.00 |
| 28 INTEREST ON TDS | 53801.00 |
| 29 Labour Charges Exp | 224613.00 |
| 30 Legal Exp | 184501.00 |
| 31 Meeting Exp | 10705.00 |
| 32 Ms Exp. Ac | 250.00 |
| 33 Municipality Exp | 188057.00 |
| 34 NPF Ranking Exp | 70000.00 |
| 35 Other Remuneration Exp | 2000.00 |
| 36 Postage & Courier Ac | 137830.00 |
| 37 Printing Exp. | 17839156.00 |
| 38 Program Exp | 743271.00 |
| 39 Refinement Ac | 267289.00 |
| 40 Search Content Meeting Exp. | 70430.00 |
| 41 Sec. Miss BK Exp | 2351562.00 |
| 42 Senate Meeting Exp | 102789.00 |
| 43 SPORTS Exp. | 742064.00 |
| 44 Stationery & Misc Exp | 1712746.00 |
| 45 Technical Competency | 70240.00 |
| 46 Telephone Bills | 276033.00 |
| 47 Travelling & Conveyance | 449887.00 |
| 48 Vehicle Exp | 243598.00 |
| 49 Vehicle Hire Exp | 87348.00 |
| 50 Vehicle Petrol | 698976.00 |
| 51 Visiting Lecture Exp | 1278788.00 |
| 52 Water Charges (Accting) | 287109.00 |
| 53 YOUTH FESTIVAL EXP | 1288703.00 |
| Grand Total | 57,452,483 |

