

GIPL

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Ref.:KU/GIPL/UMS-ERP/Work Order/2021/ 3650

Dt. 06/07/2021

To,
Sh. Mahesh Gohel
Chief Executive Officer
Guj Info Petro Ltd (GIPL)
Block No. 15, 2nd Floor,
UdhyogBhavan, Sector - 11,
Gadhinar 382017

Sub: Work order for University Management System - ERP.

Ref: (1) GIPL Proposal no. GIPL/CEO/KSVKU/UMS-ERP/1298 dated 18th January, '21
(2) Virtual Meeting dated 6 May, '21 between University and GIPL officials.
(3) GIPL revised proposal no. GIPL/CEO/KSVKU/UMS-ERP/61 date: 7th May, '21

Dear Sir,

With reference to above cited subject, letter and meeting, KSKVKU is pleased to place a work order for University Management ERP. The particulars and terms and conditions are given below:

✓ **Commercials:**

S.N.	Particulars	One Time Cost (Amount in Rs.)*	Recurring cost (Amount in Rs.)*
1.	Development and Implementation of the UMS starting from concept to convocation including 1-year complete free support for 2021-2022 academic year including integration of Payment gateway and SMS gateway.	27,00,000/-	
2.	Per Admission Initial charges per student per annum(This rates are applied for minimum strength of 7,000 students starts from 2022-2023,if less than 7000 students are appearing for admission then charges will be calculated based on minimum 7000 students)		45/- per students



To, C.O. 10,
20/07/21
- S.P.

3.	UMS Maintenance cost starts from 2022-2023 academic year includes all the changes (minor and or major) required to run the system according to KSKVKU), bug rectification etc. (This rates are applied for minimum strength of 7,000 students if less than 7000 students are appearing then charges will be calculated based on minimum 7000 students) for minimum of 5 years i.e. 2022-23 to 2026-27*		35/- per students per exam
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*All the rates mentioned above are exclusive of all applicable taxes.

In case repeater student appears, for the exam of single/multiple subject same rate will be applied.

1. Terms & Conditions

• Payment Terms:

- 1) Payment shall be made in the name of "Guj Info Petro Limited".
- 2) Payment shall be released through RTGS or Draft/Cheque payable at Gandhinagar on achieving below mentioned milestone
 - a. For Software payment (one time cost):
 - i. 20% of payment has to be paid in advance along with confirm Work Order
 - ii. 40% at the end of the 1st Semester Exam (Result producing through UMS) conducted for A.Y. 2021-22 / (First Year of Implementation)
 - iii. 40% at the end of the 2nd Semester Exam (Result producing through UMS) conducted for A.Y. 2021-22 / (First Year of Implementation)
 - b. For Software Payment (recurring)
 - i. For Admission: GIPL shall raise the invoice twice in a year (March and October) considering the quantum of the student admitted. GIPL needs to provide College-Department Wise / Course Wise report of admitted students / enrolled students along with raised Invoices.
 - ii. For Recurring: GIPL shall raise the invoice considering the quantum of the hall ticket generated of respective exam every semester onwards A. Y. 2022-23. The payment for the same shall be made within 15 days from date of receipt of Invoice. GIPL needs to Student Wise Hall ticket report with raised Invoices.
- 3) The payment shall be made within 15 days from date of receipt of Invoice as per irrespective of the fact that project has been cancelled or delayed for any reasons whatsoever.
- 4) CLIENT shall also compensate on proportionate basis for services provided by GIPL in case the project is terminated for whatsoever reasons prior to achieving any milestones as per the proposal.
- 5) It will be GIPL's endeavor to maintain the schedule mentioned in this proposal and GIPL will make all reasonable efforts to meet the objective however in case of overrun there shall not be any penal charges.
- 6) All required master data shall be provided by client.
- 7) License for third party components like Operating System for Web and data base server, SQL Server are not covered in this proposal.
- 8) Training will be provided at central location only i.e at Client office, Bhuj Head Office. Train the trainer concept will be followed.
- 9) Any new or additional features, modifications, changes in the process of the Client, other than already mentioned above scope of work would be considered as Change



Request/additional requirements and shall be chargeable on Time & Material basis after CRN approval.

- 10) The proposed cost/time schedule is based on the scope stated. Any change in scope or assumptions/understanding from either side, will be reviewed for its impact on schedule & cost.
- 11) The client shall provide timely feedback (within 7 days) on all the deliverables given by GIPL to Commission the same. The client shall also provide User acceptance of the same without any delay for Smooth and speedy execution within 7 days of the commissioning of respective modules, failing this will deem to stands accepted after 30 days from date of UAT submission.
- 12) This proposal is valid up to one-month time from the date of offer by GIPL.
- 13) GIPL will not be liable for failure to perform any of the obligations under or arising out of proposed scope if such failures result from any force majeure act of god, fire, storm, earthquake, explosion, accidents, strikes, lockouts, imminence or incidents of or the existence of any state of emergency, warlike conditions, civil commotions, riots, inability to obtain raw materials, refusal of license or any other conditions which make it impossible or impracticable for us to fulfill our obligations under proposed CRN.
- 14) GIPL shall not be liable for any data entry work of any records. If required, the same shall be done on chargeable basis.
- 15) GIPL shall provide necessary user training at client head office.
- 16) In any case, if Client found that GIPL team needs to visit any place other than HO-Gandhinagar, then all lodging, boarding and all transportation cost of Site visit for project study, Implementation, training, hand holding support will be borne by client as per Government Norms.
- 17) Any changes in the system, if required by client, shall be taken by GIPL only if a written change request is made and no verbal communication will be entertained for the same.
- 18) Single point of contact approach from either side is required. Client will appoint a single point of contact for day to day coordination and approval in timely manner.
- 19) Requirement for the software and software generated outputs related security after installation will be the sole responsibility of client.
- 20) GIPL will consider available features as a scope for any third part plug-ins. Any changes related to plug-in upgrade or customized requests will be mutually discussed and will be considered as a change request.
- 21) GIPL will not be held responsible for any issues related to hardware & its integration.
- 22) GIPL has to provide all necessary reports and data required by client as per the format of UGC / GoG / Government Accreditation and other Agencies/ University and all needed daily reports required at Accounts Branch of University.
- 23) Kachchh University New Website Development and maintenance will be the responsibility of GIPL.
- 24) This work order is valid up to next five academic years.

A. OTHER IMPORTANT TERMS:

- a. The Client shall appoint core team to hand hold the project which will be responsible for providing necessary approvals and fulfill other requirements in time for requirement study and implementing this project.
- b. Development activity will be carried out at GIPL-HO only; no loaning of resources will be done at any other place.
- c. GIPL will not be liable for delay arise due to approvals/administrative process from the Client.
- d. For any changes, GIPL shall make assessment for additional time requirement and mutual timeline shall be defined as and when required.
- e. The Client shall provide system test data & test cases for unit testing.



- f. The Client shall provide hardware environment, working space and accommodation facility at the time of visiting client location.
- g. Language Support / Display Language in the entire application will be English and Gujarati only.
- h. GIPL will not be responsible for any problem arising due to lack of proper quality in the Hardware, Printing Materials and Wrong Inputs etc.
- i. GIPL will not be responsible for the output generated by the proposed solutions and its implications. Client will be solely responsible for output and its verification.
- j. Client shall be responsible for providing all test data as well as master data in the format and media requested by GIPL.
- k. Any licenses if required for the software/hardware/Operating System etc. shall be purchased by Client.
- l. Client shall provide access to all information and people, working space, computers that may be required for smooth and speedy execution of the project.
- m. GIPL shall not be responsible for issues related to SMS delivery failure or delays as the said service is provided by SMS aggregator / telecom operators and are beyond control of GIPL.
- n. SMS services & rates are governed by Government (TRAI) & operator policy, rules & regulation. Any changes in regulations &/or rates due to direct/indirect implications of such changes shall be applicable to client.
- o. Non-transactional / promotional SMS may be blocked and not be delivered depending on statutory guidelines and end user preference for DND registry.
- p. University agrees to publish its student's result and other information on GIPL's mobile app (Edu4GenX).
- **Intellectual property (ip) policy:**
Source code and IP rights of the customized software developed only for the Client will be joint property of Client and GIPL. However, GIPL will have rights to market the same for any commercial transaction without any further intimation to Client. Client can use the same for their internal purpose only without any commercial transactions.
 - **Commissioning and Go-Live:**
Client shall provide timely test feedback after Implementation and shall also provide acceptance of the same without any delay for smooth and speedy execution of the project. No response even after 7 days of commissioning will be considered as GO-Live.

All other terms and conditions remain unchanged with reference to proposal referred as (1).

Thanking You,

Yours Sincerely,




Registrar
Kachchh University
REGISTRAR
K. S. K. V. Kachchh University
BHUJ - KACHCHH



Maresh Gohel
Chief Executive Officer

GIPL/CEO/KSVKU/UMS-ERP/1288
18th January, '21

To,
The Registrar
Krantiguru Shyamji Krishna Verma Kachchh University (KSKVKU) University
Mundra Road,
Bhuj – Gujarat State INDIA

Sub: Proposal for development, customization, implementation and maintenance of University Management System - ERP.

Ref: Your letter no. KU/2020/GIPL/2834 dated 17th December, '20

Dear Sir,

This is with reference to numerous initiatives taken by **Krantiguru Shyamji Krishna Verma Kachchh University (KSKVKU) University** as an exemplary model of educational nucleus with an assortment of various branches of studies suited to the needs and aspirations of the region and that of the nation.

In this regard, it is to inform you that Guj Info Petro Ltd. (ISO 9001: 2015 and 27001:2013) is a subsidiary company of Gujarat State Petroleum Corporation Ltd (A Govt. of Gujarat Undertaking) providing IT/ITES solutions. GIPL is an integrated IT company having operations in the fields of consultancy/execution of small, medium & large scale projects, connectivity/IT Infrastructure services, Internet Bandwidth and application software development.

We have a huge team of qualified and multi skilled IT professionals having Software, Hardware, Networking and ITES background. Adaptive and accountable planning of GIPL experts and GIPL's multi skilled & dynamic workforce act as the much required catalyst for seamlessly integrating key business processes together for implementing futuristic government projects.

GIPL in various capacities like Apex Consultant, Nodal Agency and Total Solution Provider (TSP) is executing various projects of Government of Gujarat organizations / boards / corporations and departments across the state of Gujarat which were of the nature of utmost importance for making Gujarat an IT enabled and e-governed state.

Govt. of Gujarat has issued a GR (copy enclosed) allowing GIPL to be considered on nomination basis without undergoing the tendering process for IT/ITES solution projects with all departments /boards /corporations /Society / Agency /entities of the State Government.

GIPL has been associated with the education sector since its inception delivering IT /ITES services including IT Infrastructure, Software application development, internet bandwidth, facility management services, networking solutions and website development/designing/ hosting.

GIPL is the pioneer IT-solution provider in Education sector, serving its best IT services to below mention Universities, one or the other way.

- ✓ Saurashtra University, Rajkot
- ✓ Veer Narmad South Gujarat University, Surat

MJ



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✉ @msgohel 📱 msgohel

CIN : U72900GJ20001PLC039162 • GSTIN : 24AABCG8234E121

- ✓ Sar Dar Patel University, Vallabhvidhyanager
- ✓ Bhakt Kavi Narsing Mehta University, Junagadh
- ✓ Shri Govind Guru University, Godhara
- ✓ Gujarat National Law University, Ahmedabad
- ✓ Gujarat University, Ahmedabad, Gujarat
- ✓ Kamdhenu University, Gandhinagar
- ✓ Raksha Shakti University, Gandhinagar
- ✓ All the agriculture Universities across Gujarat
- ✓ Dr. Babasaheb Ambedakar Open University, Ahmedabad, Gujarat
- ✓ Swarnim Gujarat Sports University
- ✓ Gujarat Secondary and Higher Secondary Education Board, Gandhinagar
- ✓ Gujarat State School Text Book Board, Gandhinagar
- ✓ Sarva Siksha Abhiyan, Gandhinagar
- ✓ Commissioner of School, Gandhinagar

GIPL is working as Total Solution Provider for GS & HSEB. GIPL has been successfully hosting the results of Gujarat Education Board for H.S.C., S.S.C. and GUJCET Examinations since last 15+ years. GIPL has developed process automation software for GS&HSEB which will automate the process of school registration, teacher's registration and student's registration and make all the activities related to registration process and other student services online.

Considering GIPL's world class IT experience, domain expertise and holistic approach towards delivering IT/ITES solutions and with reference to the frequent meetings, demonstration and presentation GIPL is pleased to submit proposal for University Management System - ERP.

We look forward for your kind consideration in this regard.

Thanking you,

Yours Sincerely,


(Mahesh Gohe)

Encl:

Scope of work & Techno-Commercial proposal for University Management System software

SCOPE OF WORK

UMS ERP System

Release 1.0.0

Document No. KSKVKU-UMSERP-WC-100-SOW-F-010-A

Total Pages : 28

GUJ INFO PETRO LIMITED

Date:- 23/12/2020

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REVISION HISTORY

Version	Version Date		Description
1.0			Scope Document

Table of Contents

1.	PURPOSE OF DOCUMENT	3
2.	PROJECT BACKGROUND	3
3.	EXECUTIVE SUMMARY	3
4.	INTRODUCTION	3
5.	REFERENCES	3
6.	SCOPE OF WORK	3
6.1.	ADMISSION MANAGEMENT SYSTEM	3
6.2.	UNIVERSITY MANAGEMENT SYSTEM	4
6.3.	COLLEGE MANAGEMENT SYSTEM	7
6.4.	HOSTEL MANAGEMENT SYSTEM	9
6.5.	GRIEVANCE MANAGEMENT SYSTEM	11
6.6.	FEEDBACK MANAGEMENT SYSTEM	12
6.7.	ALUMNI MANAGEMENT SYSTEM	13
6.8.	PLACEMENT MANAGEMENT SYSTEM	14
6.9.	VOUCHER MANAGEMENT	15
6.10.	HUMAN RESOURCE MANAGEMENT SYSTEM	16
6.11.	TEACHERS ACTIVITY MANAGEMENT SYSTEM	18
7.	DELIVERABLES	24
8.	AFFECTED STAKEHOLDERS/BUSINESS PROCESSES OR SYSTEMS	24
9.	TECHNOLOGY USED	24
10.	HARDWARE, SERVER AND SOFTWARE REQUIREMENT	24
11.	HOSTING REQUIREMENT	24
12.	ACRONYMS AND ABBREVIATIONS	25

1. Purpose of Document

The purpose of this document is to provide a baseline understanding of the scope of a project to include the project's scope and deliverables. All project work should occur within the framework of the project scope statement and directly support the project deliverables.

The scope statement includes relating the project to business objectives, and defining the boundaries of the project in multiple dimensions including approach, deliverables.

This Software Requirement Specification is produced by GIPL to describe the functional requirements for Web Application.

2. Project Background

Based on initial discussion with Krantiguru Shyamji Krishna Verma Kachchh University (KSKVKU) officials, GIPL has provided a brief demonstration to University. Based on the discussion GIPL is proposing the solution.

3. Executive Summary

GIPL has the expertise and experience in simplifying, management of various Web base and Mobile activities through the implementation of Information Technology. As per our discussion with Organizations official, GIPL is pleased to herewith offer its IT expertise in implementing ERP System for various activities and Discussed module the scope of work defined in this proposal.

4. Introduction

GIPL is pleased to herewith express its sincere thanks to "Krantiguru Shyamji Krishna Verma Kachchh University" for entrusting faith on GIPL and allowing us to undertake preliminary requirement gathering for Implementation of UMS ERP System at Krantiguru Shyamji Krishna Verma Kachchh University. GIPL is implementing solution to provide UMS ERP System. This System has some basis module.

- Admission Management System
- University Management System
- College Management System
- Hostel Management System
- Grievance Management System
- Feedback Management System
- Alumni Management System
- Placement Management System
- Voucher Management System
- Human Resource Management System
- Teachers Activity Management System

5. References

- 5.1. Meeting with University Officials.

6. Scope of Work

GIPL shall provide web Application of UMS ERP System. Below is the module which is going to display to Employee of KSKVKU and Student while they are using the web application for their uses.

6.1. Admission Management System

6.1.1. Master and Configuration

- **General Configuration**
 - Create Masters Like Faculty, Program, Batch, College, Course Group, Course, Course Component etc.,

- Also Bind Programs with colleges and Enters intake that will be used in Admission Configuration.
- **Admission Registration and Process Configuration**
 - Define Admission Process, and Admission Type.
 - Map admission process with created Program Academic batch.
 - Creating qualifying heads and template for Academic Details Section of Student.
 - Map Templates with Admission Process according to Reservations.
 - Make a schedule for different activities like Application form.
- **Fee Configuration**
 - Create Fee Types, Stages, and Structures.
 - After that bind all these with admission process for some specific period.
 - It will be reflected in Payment section in Student Application Form Filling.
- 6.1.2. **Admission Form Registration**
 - **Quick Registration, Final Submission and Payment (Online)**
 - Applicant can fill their basic details and password to quickly register for admission.
 - Email-Id and Contact Number are used to get Notifications regarding Admission.
 - After Quick Registration applicant can login to the system and fill details like Personal, Academic, College Choice and upload Photo and other attachments.
 - Once all details are filled, Applicant shall click on "Final Submit" button to submit his/her application to University. Once Applicant Click on Final Submit, he/she can't edit any details.
 - After the Final Submission, Applicant will have to make the payment.
 - If payment is success then applicant can download Payment Receipt and Application Form from their login.
- 6.1.3. **Merit Generation**
 - **Merit and Tie Breaker Formula**
 - Create Merit and Tie Breaker formula dynamically with addition, subtraction, multiplication, division operations as per qualifying head selection for Admission Batch.
 - **Merit Generation**
 - Generate merit based on Created merit formula and tie breaker formula.
- 6.1.4. **Admission allotment and Cancellation**
 - Admission Allotment / Cancellation
 - Admission Allotment Reports e.g. Allotment Letter, Allotment Status, Vacant Seat Report.
 - Admission Cancellation based on OTP.
- 6.2. **University Management System**
 - 6.2.1. **Master**
 - University can define various master data like Faculty, Program, Program Term, Subject Group, Subject, Subject Component, College, Academic Batch, College Intake etc.
 - 6.2.2. **User and Role**
 - University can define various users and assign them to Groups. University can assign rights of various menus to User Groups.
 - Based on the Group and Rights, users can access various forms / reports in the system.
 - 6.2.3. **Eligibility (PEC/FEC)**
 - Eligibility form scheduling and Fees Scheduling
 - Eligibility form fill up and Online Payment by Applicants.
 - PEC / FEC Form Verification and Number Generation / Cancellation.
 - 6.2.4. **Enrolment/ PG Registration**
 - University can define Enrolment / PG Registration Form Fees and schedule form entry for colleges.
 - Colleges can fill up Enrolment / PG Registration Forms with PEC / FEC details for students enrolled in their college.
 - Colleges can make payment of fees against these forms.

- University can generate Enrolment / PG Registration No, unique Student ID and Student Level Users with Student ID as Username and random system generated password.
- 6.2.5. Pre-Examination**
 - University can create Exam against Program Term for selected month and year.
 - University can define Examination Form Fees and schedule form entry for colleges.
 - Colleges can fill up Examination Form and submit to University along with Fees collected.
 - University can verify Examination Forms.
 - University shall generate Seat No and perform Centre Allocation.
 - Hall Ticket, Candidate List, College Subject Wise Exam Form Summary
 - University Can Generate Barcode & ID Stickers For Exam Conduction.
- 6.2.6. Examiner Appointment**
 - University can assign Examiner Paper Setter Appointment with Chairman.
 - University can perform Order Modification.
 - University can make Order wise Paper Received Entry.
 - University can send SMS/ Email Notifications for Appointment Orders.
- 6.2.7. Non External Component (Internal / Practical) Marks Entry**
 - Colleges can make Marks Entry against their student through College / Department Module.
 - Colleges can Freeze Marks Entry data for students and submit to University.
- 6.2.8. Theory External Exam Marks Entry**
 - Theory Exam Question Paper Configuration can be done by University.
 - Web Based Marks Entry Can be done by users by scanning Barcode and ID Sticker.
 - Colleges can also make Exam Absent Entry.
 - Checklist report shall be generated in order to verify marks entry.
- 6.2.9. Result Info**
 - University shall define Passing Heads.
 - University shall perform Result Process
 - University shall analyze Grace Marks through Report and define Grace in the system.
 - University shall assign Withheld, Reserved, Deleted category to Students.
 - University shall generate Result Notification and Marksheet.
- 6.2.10. Re-Assessment Info**
 - University can define Re-Assessment Form Fees and schedule form entry for Students.
 - Students can fill up application form and make payment.
 - University can make Re-Assessment Marks Entry
 - University can perform Result Process, Generate Notification and Generate Mark sheet.
 - University shall issue Re-Assessment Letter to the Students.
- 6.2.11. Degree Info**
 - University can define Senate for Degree Application Forms.
 - Students can fill up application form and make payment.
 - University can download the data and provide Degree to the Students.
- 6.2.12. Migration**
 - Migration Application form scheduling and Fees Scheduling
 - Migration form fill up and Online Payment by Applicants.
 - Migration Form Verification and Number Generation.
 - Migration Certificate download.
- 6.2.13. Notifications**
 - University can notify Students for different pre-defined Activities like Enrolment No Generated, Hall Ticket Generated etc.
 - University can define custom message and send to Selected Students through SMS / Email.
- 6.2.14. External Integration with Third Party Application**
 - This system will be integrated to third party application for Notification sending and payment purpose
 - SMS Gateway Integration

- Email SMTP integration
- Payment Gateway Integration

6.3. College Management System

6.3.1. College Configuration

- Blocks, Floors, Classroom Data
- College wise Subject Configuration for each Course and admission batch
- MoU Details
- Course, Batch and Semester wise Division configuration
- Teacher Subject Division mapping
- Visiting Teacher details

6.3.2. Student Management

- Manage student profile
- Admission grant for each semester
- Regular Student's subject selection for each semester
- Student and Division mapping
- Division wise Roll Number generation of Students
- Part/ATKT subject selection based on the result for multiple / single student
- Fail student Management
- Left student Management
- Division Transfer
- College/Medium Transfer
- Change in the academic year of the students
- Maintain Scholarship details of the students
- Exam form withdrawal process
- Lateral entry management of the students

6.3.3. Internal/Practical Marks management

- Final Internal and practical exam marks of the students can be entered through this feature.
- Only final marks to be entered and released to the university.
- Carry forward feature for Internal/Practical marks of part/ATKT students

6.3.4. Time Table

- Day wise Configuration of Time table for theory and practical subjects

6.3.5. Attendance

- Day wise/Semester wise attendance
- Facility to configure attendance for Extra lectures, Replaced lectures.

6.3.6. College Fees

- Defining different fee heads (Tuition fees, library fees, etc)
- Fees configuration for each course, batch , term, caste category, gender and Free ship card.
- Fees scheduling
- Late fees configuration
- Fees payment details

6.3.7. Certificate Management

- Different Certificates Master
- Certificate request by student
- Certificate Approval process
- Issue Certificate
- Fees payment
- Customized certificate template generation

6.3.8. Student Union Fund Management

- Grant head wise Committee and member details
- Year and Head wise Grant configuration
- Request for fund for activities
- Approval process for each request
- Expenditure details maintenance

6.3.9. Department/College Activity details

- Maintain College Activities for students & Teachers

6.3.10. Reports & Dashboard

- College wise student subject summary report
- Program wise College student summary report
- College Final Internal Marks Report
- College wise Internal Marks Status report
- College Subject Selection Details
- College Medium Change report
- Timetable
- Student Attendance details
- Student wise Fees details
- Fees Pendency details
- Student Activity Fund Grant and Expenditure details
- Certificate Issue Count

6.4. Hostel Management System

6.2.1. Hostel Creation

- This module will allow CVM Hostel Employee Users to create Hostel list with associated admin to each of the hostel.

6.2.2. Hostel Configuration

- **Hostel Rules:** Hostel admin will enter hostel rules that will be visible to that hostel student on his/her hostel system dashboard.
- **Fees Configuration:** This section will provide hostel admin to configure fees for particular hostel in system.
- **Room Creation:** In this section Hostel Admin creates Room by creating No of Blocks and its Name, No of Floors & its Name and No of Rooms & its Name on selected Block & floor after successfully creation block & floor.
- **Hostel Staff:** Hostel Admin will create Hostel Staff with its details (Like Sweeper, Security, Warden, Cleaner etc.)
- **Student Committee:** In this section Hostel admin will be able to create student hostel committee that displays on student hostel dashboard.

6.2.3. Student Hostel Enrolment

- **Student Application:** In this section university students will be able to apply for hostel admission through their login provided by UMS.
- **Approval Flow:** Student Application will first approve by Hostel Clerk. After his approval application will be approve by student's respective department's HOD.
- **Hostel Assignment:** After approval of student application, Hostel admin will assign related hostel to student in particular hostel term.
- **Student Fees:** In this section Hostel admin will be able to enter student fees manually through this system.
- **Renew Hostel Admission:** Student will be able to apply for renew of hostel admission after term duration completion.
- **Generate Student I-Card:** In this section Hostel Employee will be able to generate hostel I-Card of hostel students.

6.2.4. Room Allocation/ De-allocation

- In this module Hostel Employee has a facility to check the room availability status. Hostel Employee will be able to allocate student to room and also transfer as well as de-allocate room at the time of student discharge.

6.2.5. Student Hostel In-Out Management

- **Manual In-Out:** Hostel Employee will be able to enter manual hostel in-out entry for hostel student.

6.2.6. Mess Management

- **Mess Creation:** In this section hostel employee will be able to create single mess for hostel(s).
- **Monthly Mess Entry:** Hostel employee will be able to enter monthly details of No. of Breakfast/ Lunch/ Dinner taken by students.
- **Food Reimbursement:** In this section hostel employee will be able to enter food reimbursement details taken by student.

6.2.7. Utility/Amenities Management

- In this module hostel employee will be able to manage utilities (like Sports Equipment) in-out details.

6.2.8. Event Creation & Registration

- **Event Creation:** In this section hostel employee will be able to create event by defining Event details like Event Date & Time, Event Name, Registration Date & Time, Attachment etc.
- **Event Registration:** Hostel student will be able to view and register (if necessary) himself in event.

6.2.9. Hostel Guest Management

- In this module hostel employee will be able to manage university students stay as a guest in hostel as well as hostel student guardians with their validity in hostel.
- 6.2.10. Health Check-up Management**
 - In this Module hostel employee will be able to enter health check-up details done to hostel students.
- 6.2.11. Warden Visit Management**
 - In this module hostel warden will be enter his/her visit details to hostel with date & remarks.
- 6.2.12. Student Discharge & Refund Management**
 - In this module hostel employee will be able to discharge student when student left the hostel and also able manage its refund.
- 6.2.13. Reports**
 - Hostel Enrolment List
 - Student Discharge with Refund Details
 - Hostel Term Wise Student Details
 - Room Occupancy Data
 - Term Wise Fees Collection
 - Utility In-Out Details
 - Student Monthly Mess Details
 - Guest Details
 - Food Bill Reimbursement
 - Health Check Up Details
 - Students Exception List
 - Guest Validity Exception List
 - Warden Visit Details
 - Student Discharge with Pending Refund Details

6.5. Grievance Management System

6.5.1. Grievance Masters and Admin Panel Configuration

- **Grievance Type Configuration:** - Master entry for different Grievance Types will be managed through this feature.
- **Subject Configuration:-** Different Types of Grievance subjects shall be listed here for each Grievance Type.
- **Cell Member Configuration:-** Committee shall be formed for each Grievance Type. Members of each committee shall be listed through this feature.

6.5.2. Post a Grievance

- Grievance can be submitted by students after/without logging into the system. Each grievance will then be viewed by the concerned admin panel and cell members.

6.5.3. Grievance Resolution

- **Involve external members:-** If solving a grievance requires involvement of members who are not the part of the committees, then it can be done through this feature.
- **Meeting Details:-** Details of the Meetings that are conducted to resolve the grievances can be maintained here.
- **Final Decision:-** Final decision taken by the Grievance admin/ VC, to resolve the grievance can be uploaded into the system and notified to the student.

6.5.1. Reports & Dashboard

- Grievance Type Wise Summary
- Grievance Details Report
- Grievance Status Report

6.6. Feedback Management System

6.6.1. Feedback Admin Panel Configuration

- In this process, the Feedback admin from each department will be defined along with assigning him rights to use the system

6.6.2. Template Configuration

- Template creation for Evaluation Types (College, Program, Teacher)
- Aspect Details with weightage
- Questionnaire configuration under each aspect

6.6.3. Feedback Configuration

- Configure Feedback for each evaluation type with scheduling.

6.6.4. Feedback Evaluation

- Calculation of the score for each entity on the basis of the formula.

6.6.5. Reports & Dashboard

- College Evaluation Report
- College Feedback Summary
- Program Evaluation Report
- Program Feedback Summary
- Teacher Evaluation Report
- Teacher Feedback Summary

6.7. Alumni Management System

6.7.1. Creation of Content Management System Based Alumni Portal.

- Link will be provided on main website (If available).
- CMS Functionality (Admin Panel to Manage Alumni Portal)
 - Change Website Banner
 - Alumni News
 - Alumni Speaks (Testimonials) Approval
 - Alumni Event Details
 - Gallery – Upload Event & Activity Photos
 - Change Details of Contact, Alumni Team, & Alumni Chapter

6.7.2. Alumni Registration

6.7.3. Alumni Approval Flow - 2 Level Approval by HOD & Alumni Admin.

6.7.4. Registered Alumnus can login in portal & can do following activities -

- Update Profile Details
 - Basic Details
 - Education Details
 - Job Details
 - Resume
- Write Alumni Speaks (Testimonials)
- Event Registration
- View Details of Alumni of Same Pass Out Year with contact details.

6.7.5. Search Alumni Functionality on Main Alumni Portal

6.7.6. Alumni Registration Fees Configuration with Payment Gateway (if any).

6.7.7. Final Year Student Moving to Alumni Section

6.7.8. Reports & Dashboard

- Alumni List.
- Alumni Event Registration Details.
- Pass out Year, Department, Program wise Alumni Count.

6.7.9. Alumni User Management

- User Master with Credentials
- Mange Role & Rights

6.8. Placement Management System

6.8.1. Company Request Form on Main Website

6.8.2. Company Profile Management

- Sector & Domain Details
- Company Details

6.6.3. Company Profile Management

- Job Creation
- Job & Department, Program, Term Mapping

6.8.3. Forwarding Job to Students for Application

6.8.4. Students Uploads Resume and Manages job profile

6.8.5. Student Job Application

6.8.6. Student confirmation for Job and Interview.

6.8.7. Selecting and consolidating list of students selected for Job Interview & Finally Placed

6.8.8. Project Placement

- Department wise Project Placement Activity
- Company, Project/Seminar Title, Subject, Duration
- Mentor Configuration
- Project Attendance & Progress Report
- Mentor Approval for Progress Report & Attendance

6.8.9. Event Configuration & Registration

- Mega Job Fair

6.8.10. Input Final placement details.

- Students selected in Off Campus Interview & Job Fair.
- Student Selected through placement process will automatically displayed.

6.8.11. Functionality to unblock placed student to apply for any job.

6.8.12. Reports & Dashboard

- Charts & Reports for Placement Bulletin, No of Companies Visited etc.
- Job wise Student Selected for Interview List.
- Department, Programme, Domain, Sector wise placement report.
- Min, Max & Average package.
- Number of student appeared, placed, not-placed.
- Report of placement details of students.

6.9. Voucher Management

6.9.1. Masters

- Voucher Type
- Voucher Type Role Mapping
- Resource Master
- Voucher Document Mapping
- Voucher Amount Mapping

6.9.2. Voucher Details

- Travelling Allowance Bill
- Contractor Vehicle Voucher
- Local Conveyance Allowance Bill
- Bill Form Voucher
- Designation Voucher
- Advance Voucher
- Examination Related Teacher/Employee Voucher
- Approval Voucher Flow
- Voucher Payment

6.9.3. Reports

- Voucher Type
- Voucher Status Report
- Voucher Pendency Report

6.10. Human Resource Management System

6.10.1. Masters

- Create Masters Like Employee Type, Category, Designation, Department, Bank, Bank Details, Pay Scale, Travelling Allowance

6.10.2. Employee Module

- Admin can create Employee with this module.
- It also contain following information of Employee.
 - Salary Configuration
 - Leave Hierarchy
 - Education Details
 - Transfer Details
 - Promotion Details
 - Additional Duty Details
 - Upload Documents
 - Previous Job Details
- Separate module for Contractual Employee's Contract Data.

6.10.3. Leave Module

- **Leave Configuration**
- Create Leave Type and Leave Rules for Designation and Employee type wise.
- Create List of Public Holiday, Restricted Holiday and Weekly Holiday
- Configure Leave Hierarchy for Employee as per Leave Type
- **Apply for Leave**
- Admin can Edit Leave Balance for Employee.
- User can see his Leave Status & Leave Balance Transaction.
- Admin can Apply/Approve Leave for any Employee.

6.10.4. On Duty Module

- Configure On Duty Hierarchy for Employee
- Apply for On Duty using From date, To Date, Visit Place
- User can see On Duty Status

6.10.5. Academic Activity

- User can add Academic activity during.
- Academic Activity is as below.
 - Book/Chapter,
 - Lecture/Talk,
 - Research Paper Publication,
 - Research Guidance,
 - Research Project,
 - Patent,
 - Copyrights,
 - E-Content Development,
 - Teacher's Training,
 - Research Constancy,
 - Collaboration,
 - Membership of Profession Body/Organization
 - Conference/ Event Attend
 - Award, Recognition & Fellowship

6.10.6. Salary/Payroll

- Configuration Payroll using Pay Head Master, EPF Master, Professional Tax Master.
- Assign Pay Head to Pay Group so Employee get his Default Pay Structure
- Admin can also change Employee's Pay Structure.

E.g. Employee's Pay Structure

Head Name	Head Type	Head Value	Head Value
Basic	Earning	Fixed	5000
Grade Pay	Earning	Fixed	2000
HRA	Earning	Formula	(Basic+GP)*0.10

- Admin can also change Employee's

Pay Structure.

- Admin can also configure Loan, LIC, Credit Society for Employee
- Process Pay Cycle of Employee for the month. There are 3 stages of Pay Cycle.
 - 1) Pending**
In this stage user can update employee selection for the cycle, update name of cycle. User can delete the cycle if cycle is still in pending stage. If any change in employee pay structure is made then it would affect the salary which is been processing
 - 2) Saved**
In this stage user cannot update any record of cycle. Any changes in employee pay structure would not affect saved cycle. User can only delete this cycle.
 - 3) Lock**
In this stage user cannot update any record of cycle. Any changes in employee pay structure would not affect locked cycle. User cannot delete this cycle. If user is confirmed then only cycle should be locked. On locking cycle head in pay structure which fall under onetime or annual period that would be deleted from employee pay structure.

6.10.7. Other Module

- Circular for Employee wise/Department wise

6.10.8. Reports

- **Employee**
Employee Details,
Employee History
- **Leave**
Leave Details,
Employee Summary,
- **On Duty**
- **Salary**
Salary Slip,
Bank Report,
Salary Register,
Salary Difference,
Salary Difference Pay Head Wise,
Salary sheet,
EPF Deduction Report,
Loan report,
Head paid last,
Salary Summary,
Salary summary Head type wise,
Head Wise Salary summery,
PTAX Summery

6.11. Teachers Activity Management System

6.11.1. Masters

Sr. No	Functionality Name
1	<p>Conference Seminar With the help of this module client able to Add/Update/View new Conference Seminar. E.g.</p> <ul style="list-style-type: none"> • Sr. No, • Name of faculty, • Department, • Title of Conference, • Date , • Organizing body, • Type of Participation, • Status (Pending/Approved).
2	<p>Reference Course Oriented Program Summary School With the help of this module client able to Add/Update/View new Reference Course Oriented Program Summary School. E.g.</p> <ul style="list-style-type: none"> • Sr. No, • Name of faculty, • Department, • Title of Program, • Date , • Organized by, • From Date, • To Date, • Status (Pending/Approved).
3	<p>Major RP(Completed Ongoing Sanction) With the help of this module client able to Add/Update/View new Major RP(Completed Ongoing Sanction). E.g.</p> <ul style="list-style-type: none"> • Sr. No, • Name of Faculty (P.I/Co. P.I.) • Department, • Title of MRP, • Fund Sanctioned, • Date of Sanction, • Fund Released, • Fund Utilized, • Status (Pending/Approved).

4	<p>Major RP(Submitted) With the help of this module client able to Add/Update/View new Major RP(Submitted). E.g.</p> <ul style="list-style-type: none"> • Sr. No, • Name of Faculty (P.I/Co. P.I.) • Department, • Title of MRP, • Date of Submission • Fund Proposed, • Agency to which Submitted, • Status (Pending/Approved).
5	<p>Minor RP(Completed Ongoing Sanction) With the help of this module client able to Add/Update/View new Minor RP(Completed Ongoing Sanction). E.g.</p> <ul style="list-style-type: none"> • Sr. No, • Name of Faculty (P.I/Co. P.I.) • Department, • Title of MRP, • Fund Sanctioned, • Date of Sanction, • Fund Released, • Fund Utilized, • Status (Pending/Approved).
6	<p>Minor RP(Submitted) With the help of this module client able to Add/Update/View new Minor RP(Submitted). E.g.</p> <ul style="list-style-type: none"> • Sr. No, • Name of Faculty (P.I/Co. P.I.) • Department, • Title of MRP, • Date of Submission • Fund Proposed, • Agency to which Submitted, • Status (Pending/Approved).
7	<p>Research Publication (International) With the help of this module client able to Add/Update/View new Research Publication (International). E.g.</p> <ul style="list-style-type: none"> • Sr. No, • Name of Authors, • Year, Title of Paper, • Name of Journal, • Vol. No., • Page No., • Impact Factor, • Whether Indexed in Scopus (Yes/No), • Status (Pending/Approved).

8	<p>Research Publication (National) With the help of this module client able to Add/Update/View new Research Publication (International). E.g.</p> <ul style="list-style-type: none"> • Sr. No, • Name of Authors, • Year, • Title of Paper, • Name of Journal, • Vol. No., Page No., • Impact Factor, • Whether Indexed in Scopus (Yes/No), • Status (Pending/Approved),
9	<p>Research Publication (Local) With the help of this module client able to Add/Update/View new Research Publication (International). E.g.</p> <ul style="list-style-type: none"> • Sr. No, • Name of Authors, • Year, • Title of Paper, • Name of Journal, • Vol. No., Page No., • Impact Factor, • Whether Indexed in Scopus (Yes/No), • Status (Pending/Approved).
10	<p>H Index With the help of this module client able to Add/Update/View new H Index. E.g.</p> <ul style="list-style-type: none"> • Sr. No, • Name of Faculty, • Department, • H_Index, • Status (Pending/Approved).
11	<p>Books With the help of this module client able to Add/Update/View new Books. E.g.</p> <ul style="list-style-type: none"> • Sr. No, • Name of Authors, • Name of Editors, • Title of Book, • ISBN No., • Publisher, • Place of Publication, • Year, • Status(Pending/Approved),

12	<p>Chapter in Books With the help of this module client able to Add/Update/View new Chapter In Books. E.g.</p> <ul style="list-style-type: none"> • Sr. No, • Name of Authors, • Name of Editors, • Title of Chapter, • Page No, • Title of Book, • ISBN No., • Publisher, • Place of Publication, • Year, • Status (Pending/Approved).
13	<p>Experts CP RP With the help of this module client able to Add/Update/View new Experts CP RP. E.g.</p> <ul style="list-style-type: none"> • Sr. No, • Name of Faculty, • Name of Conference/ Symposium, • Dates(when session was chaired), • Type (National/International/State/University), • Sponsoring Agency, • Status (Pending/Approved).
14	<p>Patent With the help of this module client able to Add/Update/View new Patent. E.g.</p> <ul style="list-style-type: none"> • Sr. No, • Name of Faculty, • Title of Patent, • Patents tats(Applied/Granted), • Patent File No, • Patent Date, Type (National/International), Status (Pending/Approved).
15	<p>Research Awards With the help of this module client able to Add/Update/View new Research Awards. E.g.</p> <ul style="list-style-type: none"> • Sr. No, • Name of Faculty, • Name of Awards, • Agency Conferring Award, • Date (when award was conferred), • Remarks, • Status (Pending/Approved).

16	<p>Recognitions With the help of this module client able to Add/Update/View new Recognitions. E.g.</p> <ul style="list-style-type: none"> • Sr. No, • Name of Faculty, • Type of Recognition, • Agency Conferring recognition, • Date (when recognition was conferred), • Remarks, • Status (Pending/Approved).
17	<p>PhD Guide With the help of this module client able to Add/Update/View new PhD Guide. E.g.</p> <ul style="list-style-type: none"> • Sr. No, • Name of PhD Guide, • No of Student Register , • Status (Pending/Approved),
18	<p>PhD Award With the help of this module client able to Add/Update/View new PhD Award. E.g.</p> <ul style="list-style-type: none"> • Sr. No, • Name of Supervisor, • Name of Student, • Title of the thesis, • Date (when award of degree was given), • Status (Pending/Approved).
19	<p>Assessment Year With the help of this module client able to Add/Update/View new Assessment Year. E.g.</p> <ul style="list-style-type: none"> • Sr. No, • Assessment Year name, • Start Date, • End Date

20	<p>Reports</p> <ol style="list-style-type: none"> 1) Assessment Year wise Employee List 2) Conference Seminar Data for Employee 3) Reference Course Oriented Program Summary School Data for Employee 4) Major RP(Completed Ongoing Sanction) Data for Employee 5) Major RP(Submitted) Data for Employee 6) Minor RP(Completed Ongoing Sanction) Data for Employee 7) Minor RP(Submitted) Data for Employee 8) Research Publication (International) Data for Employee 9) Research Publication (National) Data for Employee 10) Research Publication (Local) Data for Employee 11) H Index Data for Employee 12) Books Data for Employee 13) Chapter in Books Data for Employee 14) Experts CP RP Data for Employee 15) Patent Data for Employee 16) Research Awards Data for Employee 17) Recognitions Data for Employee 18) PhD Guide Data for Employee 19) PhD Award Data for Employee 20) Over All Data for Employee(ALL Module Data)
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6.11.2. STEPS WISE FLOW:

- Step 1. University Teacher will logged in into system.
- Step 2. University Teacher will fill respective form as per activity done.
- Step 3. Submitted activity will be review and approved by Reporting officer.
- Step 4. Approved Activity will be considered for Administrator purpose and available in reports.
- Step 5. Before Reporting officer approval, University teacher able to edit the activity.
- Step 6. Approved activity cannot be changed or modified by teacher or reporting officer, but administrator (admin login) able to delete activity.
- Step 7. Administrative able to review report with date wise filter, employee wise filter, department wise filter. University Teacher also able to review own added activity report.

7. Deliverables

- One Installable Package
- Database Script on Customer Server

8. Affected Stakeholders/Business Processes or Systems

- Krantiguru Shyamji Krishna Verma Kachchh University
- UMS ERP System Management Process

9. Technology Used

Sr. No	Development Tool	Particular
1	.NET Framework using C# language	Web Application
2	Microsoft SQL Server	Database
3	SQL Server Reporting Services	Reports

10. Hardware, Server and Software Requirement

a. Application / Database Server Hardware Requirements

- Application & Database Server to be hosted in GIPL premises

b. Client Hardware Proposed Requirements

- Krantiguru Shyamji Krishna Verma Kachchh University has to arrange desktop & other required accessories to run the website.

Desktop Specification

Sr. No.	Component	Minimum configuration
1	CPU	Intel Core i5-6500 (3.2 GHz, 6 MB Cache, 4 Cores) or its higher version
2	Memory	4 GB DDR4 RAM
3	Operating System	Windows 10

c. Software Requirements

- This section may contain any specific Software Requirements, which will be used as base to design the System. This may include Application Server, Web Server, Operating System & browser details

Application Server / Database Server

Description	Specifications
Operating System	Windows Server 2016 or higher
Database Server	SQL Server 2016 or higher
Microsoft Office	MS Office 2007/10
Reports	SQL Server Reporting Service
IIS & .net Framework	IIS: 10 & .net Framework 4.5 and above

Client Desktop Software Requirements

Component	Recommended Version Requirement
Operating System	Windows 7 or higher Version
Browser	Latest updated Firefox and chrome

11. Hosting Requirement

- UMS ERP System will be hosted at GIPL Data Center at Gandhinagar.

12. Acronyms and Abbreviations

Sr. No	Abbreviation	Description
1.0	GIPL	Guj Info Petro Limited
1.1	KSKVKU	Krantiguru Shyamji Krishna Verma Kachchh University

13. Commercial

S. N.	Particulars	One Time Cost (Amount in Rs.)	Recurring cost (Amount in Rs.)
1.	Development and implementation of the UMS starting from concept to convocation including 1-year complete free support for 2021-2022 academic year including integration of Payment gateway and SMS gateway.	30,00,000/-	
2.	Per Admission initial charges per student per annum		50/- per students
3.	UMS Maintenance cost starts from 2022-2023 academic year includes all the changes (minor and or major) required to run the system according to KSKVKU), bug rectification etc. (This rates are applied for minimum strength of 7,000 students if less than 7000 students are appearing then charges will be calculated based on minimum 7000 students) for minimum of 5 years i.e. 2022-23 to 2026-27		40/- per students per exam

*Taxes will be charged as extra.

14. Terms & Conditions

• Payment Terms:

- 1) Payment shall be made in the name of "Guj Info Petro Limited".
- 2) Payment shall be released through RTGS or Draft/Cheque payable at Gandhinagar on achieving below mentioned milestone.
 - a. For Software payment (one time cost):
 - i. 20% of payment has to be paid in advance along with confirm Work Order
 - ii. 40% at the end of the 1st Semester Exam (Result producing through UMS) conducted for A.Y. 2021-22
 - iii. 40% at the end of the 2nd Semester Exam (Result producing through UMS) conducted for A.Y. 2021-22
 - b. For Software Payment (recurring)
 - i. For Admission: GIPL shall raise the invoice twice in a year (March and October) considering the quantum of the student admitted.
 - ii. For Recurring: GIPL shall raise the invoice considering the quantum of the hall ticket generated of respective exam every semester onwards A. Y. 2022-23. The payment for the same shall be made within 15 days from date of receipt of Invoice
- 3) The payment shall be made within 15 days from date of receipt of Invoice as per irrespective of the fact that project has been cancelled or delayed for any reasons whatsoever.

21

- 4) CLIENT shall also compensate on proportionate basis for services provided by GIPL in case the project is terminated for whatsoever reasons prior to achieving any milestones as per the proposal.
- 5) It will be GIPL's endeavor to maintain the schedule mentioned in this proposal and GIPL will make all reasonable efforts to meet the objective however in case of overrun there shall not be any penal charges.
- 6) All required master data shall be provided by client.
- 7) License for third party components like Operating System for Web and data base server, SQL Server are not covered in this proposal.
- 8) Training will be provided at central location only i.e at Client office, Bhuj Head Office for 7 days only. Train the trainer concept will be followed.
- 9) Any new or additional features, modifications, changes in the process of the Client, other than already mentioned above scope of work would be considered as Change Request/additional requirements and shall be chargeable on Time & Material basis after CRN approval.
- 10) The proposed cost/time schedule is based on the scope stated. Any change in scope or assumptions/understanding from either side, will be reviewed for its impact on schedule & cost.
- 11) The client shall provide timely feedback (within 7 days) on all the deliverables given by GIPL to Commission the same. The client shall also provide User acceptance of the same without any delay for Smooth and speedy execution within 7 days of the commissioning of respective modules, failing this will deem to stands accepted after 30 days from date of UAT submission.
- 12) This proposal is valid up to one-month time from the date of offer by GIPL.
- 13) GIPL will not be liable for failure to perform any of the obligations under or arising out of proposed scope if such failures result from any force majeure act of god, fire, storm, earthquake, explosion, accidents, strikes, lockouts, imminence or incidents of or the existence of any state of emergency, warlike conditions, civil commotions, riots, inability to obtain raw materials, refusal of license or any other conditions which make it impossible or impracticable for us to fulfil our obligations under proposed CRN.
- 14) Client shall enter in to AMC after 1 year from date of UAT @ 20% per annum of total project cost.
- 15) GIPL shall not be liable for any data entry work of any records. If required, the same shall be done on chargeable basis.
- 16) GIPL shall provide one-day necessary user training at client head office based at Gandhinagar only.
- 17) In any case, if Client found that GIPL team needs to visit any place other than HO-Gandhinagar, then all lodging, boarding and all transportation cost of Site visit for project study, Implementation, training, hand holding support will be borne by client at actual basis.
- 18) Any changes in the system, if required by client, shall be taken by GIPL only if a written change request is made and no verbal communication will be entertained for the same.
- 19) Single point of contact approach from either side is required. Client will appoint a single point of contact for day to day coordination and approval in timely manner.
- 20) Requirement for the software and software generated outputs related security after installation will be the sole responsibility of client.
- 21) GIPL will consider available features as a scope for any third part plug-ins. Any changes related to plug-in upgrade or customized requests will be mutually discussed and will be considered as a change request.
- 22) GIPL will not be held responsible for any issues related to hardware & its integration.

A. OTHER IMPORTANT TERMS:

- a. The Client shall appoint core team to hand hold the project which will be responsible for providing necessary approvals and fulfill other requirements in time for requirement study and implementing this project.
- b. Development activity will be carried out at GIPL-HO only; no loaning of resources will be done at any other place.
- c. GIPL will not be liable for delay arise due to approvals/administrative process from the Client.

- d. For any changes, GIPL shall make assessment for additional time requirement and mutual timeline shall be defined as and when required.
 - e. The Client shall provide system test data & test cases for unit testing.
 - f. The Client shall provide hardware environment, working space and accommodation facility at the time of visiting client location.
 - g. Language Support / Display Language in the entire application will be English and Gujarati only.
 - h. GIPL will not be responsible for any problem arising due to lack of proper quality in the Hardware, Printing Materials and Wrong Inputs etc.
 - i. GIPL will not be responsible for the output generated by the proposed solutions and its implications. Client will be solely responsible for output and its verification.
 - j. Client shall be responsible for providing all test data as well as master data in the format and media requested by GIPL.
 - k. Any licenses if required for the software/hardware/Operating System etc. shall be purchased by Client.
 - l. Client shall provide access to all information and people, working space, computers that may be required for smooth and speedy execution of the project.
 - m. GIPL shall not be responsible for issues related to SMS delivery failure or delays as the said service is provided by SMS aggregator / telecom operators and are beyond control of GIPL.
 - n. SMS services & rates are governed by Government (TRAI) & operator policy, rules & regulation. Any changes in regulations &/or rates due to direct/indirect implications of such changes shall be applicable to client.
 - o. Non-transactional / promotional SMS may be blocked and not be delivered depending on statutory guidelines and end user preference for DND registry.
- **Intellectual property (ip) policy:**
Source code and IP rights of the customized software developed only for the Client will be joint property of Client and GIPL. However, GIPL will have rights to market the same for any commercial transaction without any further intimation to Client. Client can use the same for their internal purpose only without any commercial transactions.
 - **Commissioning and Go-Live:**
Client shall provide timely test feedback after implementation and shall also provide acceptance of the same without any delay for smooth and speedy execution of the project. No response even after 7 days of commissioning will be considered as GO-Live.
 - **Validity of the proposal:** The proposal and Price are valid for one month from the date of proposal until & unless extended by GIPL.

15. Confidentiality

Any information, guidelines, relevant rules & regulations etc. provided by CLIENT under and pursuant to this engagement shall not be disclosed or referred to publicly or to any third party by GIPL except in accordance with prior written consent of CLIENT. CLIENT also agrees to keep confidential the proprietary and other information of GIPL derived during the course of the engagement.

However, CLIENT and GIPL shall not be bound by the confidentiality obligation if information is required by any regulatory or statutory authority or a court of competent jurisdiction.

16. Limitation of Liability

GIPL hereby agrees that it will indemnify CLIENT and keep so indemnified against any and all claims, damages, demands or proceedings brought or made or alleged (or threatened to be brought or made or alleged) in any jurisdiction against CLIENT or any losses, liabilities, costs, charges or expenses suffered or incurred by CLIENT on account of gross negligence or willful default on the part of GIPL.

However, any amount(s) to be paid under this clause will not exceed the actual amount paid by CLIENT to GIPL for the services provided by GIPL for this Project.

17. Governing Laws and Jurisdiction:

The resulting contract shall be made under, and shall be governed by and construed in accordance with the laws of India and will be subject to exclusive jurisdiction of courts in Gandhinagar, Gujarat, India.

18. Guj Info Petro Limited Software Disclaimer

1. **No warranties:** To the extent permitted by applicable law, neither GIPL, nor any person, either expressly or implicitly, warrants any aspect of this software or program, including any output or results of this software or program. This software and program is being provided "as is", without any warranty of any type or nature, either express or implied, including, but not limited to, the implied warranties of merchantability and fitness for a particular purpose, and any warranty that this software or program is free from defects.
2. **Assumption of risk:** The risk of any and all loss, damage, or unsatisfactory performance or output of this software or program rests with you as the user. To the extent permitted by law, neither GIPL, nor any person either expressly or implicitly, makes any representation or warranty regarding the appropriateness of the use, output, or results of the use of this software or program in terms of its correctness, accuracy, reliability, being current or otherwise. Nor do they have any obligation to correct errors, make changes, support this software or program, distribute updates, or provide notification of any error or defect, known or unknown. If you rely upon this software or program, you do so at your own risk, and you assume the responsibility for the results. Should this software or program prove defective, you assume the cost of all losses, including, but not limited to, any necessary servicing, repair or correction of any property involved.
3. **Disclaimer:** In no event, unless required by applicable law or agreed to in writing, shall GIPL, or any person be liable for any loss, expense or damage, of any type or nature arising out of the use of, or inability to use this software or program, including, but not limited to, claims, suits or causes of action involving alleged infringement of copyrights, patents, trademarks, trade secrets, or unfair competition.
4. **Indemnification:** To the extent permitted by law through this software, you, agree to indemnify and hold harmless GIPL, its officials and employees, and any person from and against all claims, liabilities, losses, causes of action, damages, judgments, and expenses, including the reasonable cost of attorneys' fees and court costs, for injuries or damages to the person or property of third parties, including, without limitations, consequential damages and economic losses, that arise out of or in connection with your use, modification, or distribution of this software or program, its output, or any accompanying documentation.

-- **End of Document** --

**Policy Guidelines for availing
IT/ITES Solutions, Projects,
products and related services.**

Government of Gujarat,
Science and Technology Department,
G.R.No. TSP/2004/808/DST
Sachivalaya, Gandhinagar
Dated: 18/3/2010

- Read : 1. GR No. TSP/2004/808/DST. dated 30-7-2004
2. Letter of GSPC No:GSPC/MDS/AP/2009 dated.27-11-2009

Preamble:-

The state Government has announced the Guidelines for availing IT solution, Product, Software and Services vide GR No: TSP/2004/808/DST dated: 30-7-2007 referred at Sr No. 1 in read.

2. The clause 'E' of the said G.R is as under.

"E. If Government department/ HOD's / Board / Corporation/ Society or any Agency / entity of the State Government intend to availing IT/ITES Solution projects. Product & related services with the Government organizations like GIL, NIC, INDEX 1 -B or GIPL the above open bidding procedure will not be attracted."

3. The matter of inclusion of Gujarat Info Petro Ltd a subsidiary of Gujarat State Petroleum Corporation as Agency / Total Solution Provider of IT/ITES under clause - 'E' of the GR No: TSP/2004/808/DST dated 30-7-2004 was under Consideration.

Resolution:


After careful consideration Government is pleased to include Gujarat Info Petro Ltd., a subsidiary of Gujarat State Petroleum Corporation as agency under clause 'E' of GR No TSP/2004/808/DST dated 30-7-2004 and Clause 'E' of the said **GR is now amended as under:**

"E. If Government department/ HOD's / Board / Corporation/ Society or any Agency / entity of the State Government intend to availing IT/ITES Solution projects. Product & related services

with the Government organizations like GIL, NIC, I NDEX t -B or GIPL the above open bidding procedure will not be attracted."

2. This issues with the approval of Finance Department vide its note dated.31/01/2010

By order and in the name of the Governor of Gujarat,


(Mukesh Ved)

Deputy Secretary
Science & Technology Department

To,
The Secretary to the Governor, Raj Bhavan, Gandhinagar.
The Principal Secretary to the Chief Minister.
The Personal Secretaries to all Ministers.
The Personal Secretary to the Leader of Opposition Party in Gujarat
Legislative Assembly, Gandhinagar.
Managing Director, Gujarat Informatics Ltd., Gandhinagar.
National Informatics Center, Block No.13, New Sachivalaya, Gandhinagar.
All Secretariat Department.
The Secretary, Gujarat Vigilance Commission, Gandhinagar.
The Secretary, Gujarat Public Service Commission, Ahmedabad.
The Secretary, Gujarat Legislature Secretariat, Gandhinagar.
The Registrar, Gujarat High Court, Ahmedabad.
The Secretary, Gujarat Civil Services Tribunal, Gandhinagar.
All Heads of Department.
All Heads of Office.
All Collectors.
All D.D.Os.
The Accountant General, (A&E), Gujarat, Post Box No.220, Rajkot.
The Accountant General (A&E), Gujarat, Ahmedabad branch, Ahmedabad.
The Accountant General (Audit)-1, Gujarat, M.S. Building, Ahmedabad.
The Director of Accounts & Treasuries, Gandhinagar.
All Treasury Officer.
All Pay & Accounts Officers, Ahmedabad/Gandhinagar.
Resident Audit Officer, Ahmedabad/Gandhinagar.
Select file, S & T Deptt.



Mahesh Gohel
Chief Executive Officer

GIPL/CEO/KSVKU/UMS-ERP/61
7th May, '21

To,
The Registrar
Krantiguru Shyamji Krishna Verma Kachchh University (KSKVKU) University
Mundra Road,
Bhuj – Gujarat State INDIA

Sub: Revised negotiated Proposal for development, customization, implementation and maintenance of University Management System - ERP.

Ref: (1) GIPL Proposal No. GIPL/CEO/KSVKU/UMS-ERP/1298 dated 18th January, '21
(2) Virtual Meeting dated 6th May, '21 between University and GIPL officials.

Dear Sir,

This is with reference to above mentioned subject, GIPL proposal and meeting referred above as (2). After detailed deliberation and negotiation with Hon'ble Vice Chancellor and committee, GIPL is pleased to propose following revised commercials.

S. N.	Particulars	One Time Cost (Amount in Rs.)	Recurring cost (Amount in Rs.)
1.	Development and implementation of the UMS starting from concept to convocation including 1-year complete free support for 2021-2022 academic year including Integration of Payment gateway and SMS gateway.	27,00,000/-	
2.	Per Admission Initial charges per student per annum (This rates are applied for minimum strength of 7,000 students starts from 2022-2023, if less than 7000 students are appearing for admission then charges will be calculated based on minimum 7000 students)		45/- per students
3.	UMS Maintenance cost starts from 2022-2023 academic year includes all the changes (minor and or major) required to run the system according to KSKVKU), bug rectification etc. (This rates are applied for minimum strength of 7,000 students if less than 7000 students are appearing then charges will be calculated based on minimum 7000 students) for minimum of 5 years i.e. 2022-23 to 2026-27		35/- per students per exam

*All the rates mentioned above are exclusive of all applicable taxes.

** In case of the repeater student appear for the exam of single/multiple subject same rate will be applied.

Mg



Regd. Office : 3rd Floor, Block No. 15, Udhog Bhavan, Sector-11, Gandhinagar-382 011 India
Phone : +91 - 79 - 66701240, E-mail : mahesh@gipl.net, Website : www.gipl.net, www.gipl.in

@msgohel msgohel


CIN : U72900GJ20001PL039162 GSTIN : 24AABCG6234E121

All other terms and condition pertaining to above referred proposal as (1) remains unchanged.

We look forward to your kind consideration in this regard.

Thanking You,

Yours Sincerely,


(Mahesh Gohel) 7/5/21

CC:
The Vice Chancellor
Krantiguru Shyamji Krishna Verma Kachchh University (KSKVKU) University
Mundra Road,



Date: September 03, 2024

Ref.: MKCL:HETP:KSKVKU:SLCM:Amend.2:2024-25

The Registrar

Krantiguru Shyamji Krishna Verma Kachchh University
Mundra Road, Bhuj-Kachchh

Sub.: Amendment in Memorandum of Understanding (MoU).

Ref.: 1) MoU dated January 23, 2015 executed between Krantiguru Shyamji Krishna Verma Kachchh University (KSKVKU) and Maharashtra Knowledge Corporation Limited (MKCL) regarding implementation of the Student Life Cycle Management system in KSKVKU,
2) Your letter no. KU/MKCL/2022/1219 dated September 28, 2022 regarding amendment in MoU and 3) Letter no. MKCL:HETP:KSKVKU:SLCM:Amend.1:2022-23 dated October 06, 2022.

Dear Sir / Ma'am,

This is with reference to the MoU dated January 23, 2015 executed by and between KSKVKU and MKCL regarding the implementation of the Student Life Cycle Management system in KSKVKU.

In accordance with your above referred letter no. KU/MKCL/2022/1219 dated September 28, 2022 and as mutually agreed between both the parties, pursuant to clause 10.3, Clause 3.4 relating to Financial and Payment Terms for Student Life Cycle Management (SLCM) was replaced with amended Clause 3.4 as follows with retrospective effect from the academic year 2023-24, as per above referred letter no. MKCL:HETP:KSKVKU:SLCM:Amend.1:2022-23 dated October 06, 2022.

3.4 'University shall pay to MKCL, against the invoice raised by MKCL in the beginning of each academic year, through online net-banking mode the SLCM fee of Rs.100/- (Rupees One Hundred only) plus applicable taxes per admitted student per year towards the charges for rendering the SLCM services mentioned above. The said per student per year fee is payable for total number of students admitted in each academic year in the University (new registrations and continuations to next successive year of the course) either directly or through its faculties and constituent colleges, etc. for the fulfillment of responsibilities of MKCL enlisted in this MoU [Case 1: Student registered for a course and completes the course in stipulated time (course duration) as Fresher then the student shall pay Rs.100/- (Rupees One Hundred only) per year per course'. Case 2: In respect of Repeater, Never Attempted and performance improvement students and for all such types of students of all years, additional SLCM fee of Rs.100/- (Rupees One Hundred only) plus applicable taxes per admitted student per year will be charged by MKCL upto the academic year 2027-28.'

Handwritten notes:
MKCL
on 28/9/24
12/19/24

Kachchh University
Examination

Sl. No. 13 26
Date: 20/9/24



Handwritten signature: Dr. Anil H. Gow

AGREED & ACCEPTED

For Krantiguru Shyamji Krishna Verma Kachchh University

Handwritten signature: Dr. Anil H. Gow

Authorized Signatory

Name: Dr. Anil H. Gow

Designation: Registrar

Handwritten notes:
10/9

Handwritten notes:
10/9
15/9

: 2 :

All the other terms and conditions of the said MoU including an amendment(s) made thereto from time to time, if any, shall remain valid and applicable for the extended period of the said MoU.

Kindly convey your acceptance to the aforesaid amendment in MoU by signing below on each page of both the copies of this letter and forward us one signed copy thereof for our record within 7 days of receipt by you.

With regards,

Sincerely yours,

Veena Kamath

Veena Kamath
Managing Director



AKG

AGREED & ACCEPTED

For Krantiguru Shyamji Krishna Verma Kachchh University

AKG

Authorized Signatory
Dr. Anil H. Gow
Registrar

Name:
Designation:



Graduate Aptitude Test in Engineering Joint Admission Test for Masters



Information for Approval as GATE-JAM 2025 Test Center

COMPUTER BASED TEST (CBT)

Dates of the GATE-JAM Examination:

1st Week (01 and 02 February 2025)

2nd Week (15 and 16 February 2025)

(Saturdays & Sundays) over 8 Sessions

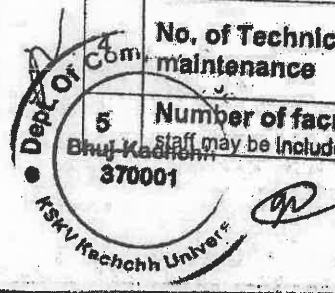
Mock Test on January 31st from 2 PM to 5 PM and February 14th, from 2 PM to 5 PM.

This form contains two sections, both of which must be filled and signed by the VCO/HOM (for IDZ) or Head of Institution (for LISP).

Section A- Center Details

LISP	<input checked="" type="checkbox"/>
IDZ	<input type="checkbox"/>

1	Name and address of the Institute (LISP) / ION Digital Zone (IDZ)	Institute/College Name:	Department of Computer Science						
		Address:	KSKV Kachchh University Bhuj-Mundra Road BHUV-KUTCH						
		Post Office/Village	BHUV-KUTCH						
		City	370001 (BHUV)						
		PIN Code	370001						
		District	KACHCHH	State:	GUJARAT				
2	Accessibility (Specify distance in km. from these places to Center and enclose route map to your Institute / College)	Nearest Railway Station:	BHUV		Distance in Kms.	10.2			
		Nearest Bus Stop:	BHUV			5.2			
		Nearest Airport:	BHUV			11			
		Route map enclosed:	YES/NO						
3	Details of Center Contact Person (For IDZ) In case of LISP, Details of Presiding officer/Deputy Presiding officer/ Head of the Institution	Name:	DR. AJAY RATHOD						
		Designation:	Asst. Professor						
		Department:	Chemistry, Kachchh University						
		Mobile No.:	83470 91990	Landline No.:	83470 91990				
		Email ID:	mdm@kskvu.ac.in						
4	No. of Technical Staff available for maintenance	Computer	02	Network	02	Electrician	01	AC	01
		5		Number of faculty/staff for invigilation-Only those invigilators & staff may be included whose relatives are not appearing for GATE-JAM 2025		Numbers: 10			





Graduate Aptitude Test in Engineering Joint Admission Test for Masters



6	AVAILABILITY AS A CENTER		
	Is your center available as per the following schedule?		<input checked="" type="checkbox"/> YES / <input checked="" type="checkbox"/> NO
	1 st Week: 31 Jan, 1 & 2 Feb 2025 (Friday - IR Mock), (Saturday & Sunday-Exam)		
	3 rd Week: 14 Feb, 15 & 16 Feb 2025 (Friday - IR Mock), (Saturday & Sunday-Exam)		<input checked="" type="checkbox"/> YES / <input checked="" type="checkbox"/> NO
7	AVAILABILITY OF WASHROOMS FOR CANDIDATES		
	For Boys	No.: 03	For Girls
			No.: 03
	On Each Exam Floor		<input checked="" type="checkbox"/> YES / <input checked="" type="checkbox"/> NO
8	AVAILABILITY OF LOCAL TRANSPORT		
	Will your Institute provide local transport to candidates from the nearest Railway Station or Bus Stop to the exam center on exam days? (If the test center is not well connected)		<input checked="" type="checkbox"/> YES / <input checked="" type="checkbox"/> NO / <input checked="" type="checkbox"/> NA
9	AVAILABILITY OF GUEST HOUSE		
	Is there a Guest House to accommodate Institute Representatives during the examination dates?		<input checked="" type="checkbox"/> YES / <input checked="" type="checkbox"/> NO
10	Is the Center, Person with Disability (PwD) Candidate-friendly?		
	(e.g., Availability of accessible Exam Labs on the Ground Floor, PwD-friendly washrooms, elevator, wheel-chair, ramps, etc.)		<input checked="" type="checkbox"/> YES / <input checked="" type="checkbox"/> NO
	If yes, then fill the following as applicable:		
	Availability of Exam Labs in Ground Floor (Wheelchair Friendly)	<input checked="" type="checkbox"/> YES / <input checked="" type="checkbox"/> NO	Elevator
			<input checked="" type="checkbox"/> YES / <input checked="" type="checkbox"/> NO
	Separate examination hall to accommodate a candidate with scribe	<input checked="" type="checkbox"/> YES / <input checked="" type="checkbox"/> NO	PwD-friendly Washrooms
			<input checked="" type="checkbox"/> YES / <input checked="" type="checkbox"/> NO
12	Does the Center have fire-safety measures like fire extinguisher, water hydrant? (If yes, share the details of last fire audit)		<input checked="" type="checkbox"/> YES / <input checked="" type="checkbox"/> NO
13	Does the Center have an evacuation plan in case of emergency?		<input checked="" type="checkbox"/> YES / <input checked="" type="checkbox"/> NO
14	Were online examinations including GATE-JAM held previously in your Institute/IDZ? (If yes, specify the name of examination, conducting agency, examination dates etc.)		<input checked="" type="checkbox"/> YES / <input checked="" type="checkbox"/> NO

Section B- System Details

Sl No	Particulars	Quantity / Specification	Remarks
1	No. of Desktops	95	
2	No. of Desktops connected in LAN	95	
3	Details of Computer Labs	Please fill Page 4 and attach photos	
		Is there (at least 2 feet) gap between adjacent desktops in all the labs?	<input checked="" type="checkbox"/> YES / <input checked="" type="checkbox"/> NO
		Mention the type of Partition: (1) Fixed partition (2) Removable partition (3) No partition	(2)

Dept. of Com.,
Shuj-Kachchi
370001



Graduate Aptitude Test in Engineering Joint Admission Test for Masters



		If there is no fixed partition, is there adequate space available to put partitions by the company partner?	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO										
		Are the labs air-conditioned?	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO										
4	DESKTOP CONFIGURATION												
a	Desktop Operating Systems (OS)	Is iLEON OS available and used in the labs? (TCSION OS Software)	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO										
		Is network booting (NetBoot) facility available and used in the labs?	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO										
b	RAM	Is RAM 2 GB or greater?	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO										
c	Processor	Does it have minimum 2 cores?	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO										
d	Hard Disk	Does it have at least 100 GB free space?	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO										
e	Network Card	Is it at least 100 Mbps?	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO										
f	Bluetooth/Wi-Fi Device	Is in-built Bluetooth/Wi-Fi Device in the Desktop?	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO										
g	Display resolution	Is the resolution at least 1024 x 768?	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO										
h	Display/Monitor	Is it at least 17" TFT/LCD?	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO										
i	Keyboard and Mouse	Are USB type keyboard and mouse available?	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO										
j	Networking cord available for the desktops	Does every desktop have a network cable? (Wireless network including Built-in Wi-Fi on Motherboard should be disabled during exam. If not possible to disable, the system should not be used)	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO										
k	Firewall devices In place	Name the Brand, Model Number and Quantity of each device Example: Cisco, ASA5505-BUN-K9-ASA-5505, 1 - NA -											
5	NETWORKING												
a	Networking (LAN and Switch)	Are network cables connected properly and dressed both on IO port and Switch?	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO										
b	Physical LAN	Specify no. of Physical LANs	1										
c	Virtual LAN	Specify no. of Virtual LANs	1										
d	LAN-wise Node split-up	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td> </tr> </table> <table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td>0</td><td>3</td><td>5</td> </tr> </table>	0	0	0	0	0	0	0	0	3	5	
0	0	0	0	0	0	0							
0	3	5											
e	LAN speed	Is LAN speed 100 Mbps or 1 Gbps? Is it configured in Full Duplex Mode?	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO										
f	LAN cables	Is it CAT-5 / CAT-6 / Optical Fiber?	CAT-5										
g	Quality of wiring	Is it acceptable?	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO										

Dept. of Computer Science
 Bhuj-Kachhkh
 370001
 Page 3 of 6



Graduate Aptitude Test in Engineering Joint Admission Test for Masters

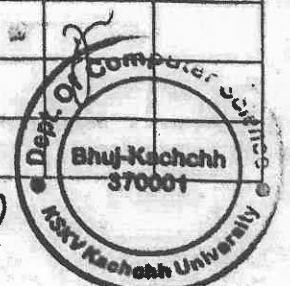


6 SERVER DETAILS			
a	Server availability	Specify total no. of servers available	02+
b	Server connectivity in LAN	Specify no. of PCs connected per server	95
c	Server location	Whether in the same building or different building	Same building
d	Server Room (Network room/Control room)	A.C. Environment with UPS Power points and network points	YES / NO <input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO
7 UNINTERRUPTED POWER SUPPLY – UPS			
a	Type of UPS	(1) Online UPS or (2) Stand-alone UPS	NO
b	No of PCs connected to UPS	Are all PCs connected to UPS?	YES / NO <input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO
c	UPS Rating	_____ kVA	Is it a minimum of 0.25 kVA per computer per UPS? <input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO
d	Backup Time	Specify backup time with UPS	-NA- Minutes
8 DIESEL GENERATOR (DG)			
a	DG Set Specifications (Specify Make, Model, kVA rating, and number of DG)	DG set will be arranged by TCS on the day of exam.	
b	Existing load on each DG set (Specify in kVA)	DG set will be arranged by TCS on the day of exam.	
c	Wiring readiness	Can external DG be connected?	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO

Kindly include photographs of the labs, wherever permissible at the Center as part of your report to support the infra report you have indicated.

Lab-wise Arrangement

Sl No.	Building Name	Floor (G/F/S/T)	Room / Lab	No. of Nodes	Processor	RAM	Operating System	Monitor Size	Firewall Device Specification	UPS Rating & Backup Time	Partition Type** (1/2/3)
1	Computing Lab	First	01	95	Core i7 Duo	4 GB	Windows Debian	17	NO	NA	(2)
2											
3											
4											
5											
6											
7											





Graduate Aptitude Test in Engineering Joint Admission Test for Masters



8																																			
9																																			
10																																			
11																																			
12																																			
13																																			
14																																			
15																																			
TOTAL:																95																			

- ** Partition type:**
 (1) Fixed partition
 (2) Removable partition
 (3) No partition


Total usable Nodes (including buffer) as per TCS	Total usable Buffer Nodes as per TCS	Total candidates can be scheduled as per TCS (based on system conditions and infrastructure availability, lesser candidates can be scheduled compared to the available nodes)
95	95	85

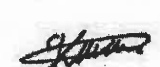
Mode of Vetting (Virtual/Physical): Virtual

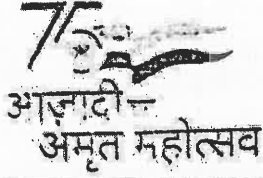
UNDERTAKING:

1. I consent to our Institute/IDZ becoming a GATE-JAM 2025 Center, if approved.
2. The financial terms shall be as per GATE-JAM 2025 norms.
3. I shall provide all facilities as enumerated in the form for GATE-JAM 2025 examinations.
4. I consent to conducting the exams on both weeks/1st week only/2nd week only. (Tick as applicable).
5. I consent to conducting the IR-Mock on Friday, January 31, 2025, and February 14, 2025 (Mock Test ends by 5:00 pm). If the Center is used only for JAM 2025 examination, IR Mock will be conducted on Saturday, February 1, 2025. (Strike out this point if not applicable).

Name and Mobile number, Signature with Date & Seal of Head of Institution (for LISP)
or VCO/HOM (for IDZ)


 Mahesh Mulani
 +91-94094 93497
 31/8/24

Karan Gajji  96870 63899.
 Signature, Name and Mobile number of TCS-SPOC



કલેક્ટર અને જિલ્લા મેજિસ્ટ્રેટની કચેરી, કચ્છ-ભુજ
જનરલ શાખા, જિલ્લા સેવા સદન, ભુજ-માંડવી રોડ, ભુજ-કચ્છ, પીન-૩૭૦૦૦૧
ફોન નં. ૦૨૮૩૨-૨૫૦૦૨૦, ફેક્સ નં. ૦૨૮૩૨-૨૫૦૪૩૦

નં. જન(ર)/પરચ/વશી/૯૭ વી ૯-૨/૦૧/૨૦૨૩

તા. ૨૮/૦૧/૨૦૨૩



પ્રતિ

- ધોલીસ અધિક્ષકશ્રી, (પશ્ચિમ કચ્છ), ભુજ-કચ્છ

- રજીસ્ટ્રારશ્રી, કચ્છ યુનિવર્સિટી, ભુજ-કચ્છ

- અધિક્ષક ઈજનેરશ્રી, પી. જી. વી. સી. એલ., ભુજ-કચ્છ

- જનરલ મેનેજરશ્રી, બી. એસ. એન. એલ., ભુજ-કચ્છ

- જિલ્લા શિક્ષણાધીકારીશ્રી, ભુજ-કચ્છ

O.I.G.S.

From :-
Office of The Collector &
District Magistrate
Bhuj-370001

P690097

₹ 5.00

INDIA

વિષય:- Conduct of Graduate Aptitude Test in Engineering (GATE) 2023 & Joint Admission Test for Masters (JAM) 2023 on behalf of Ministry of Education (MoE) Government of India.

સંદર્ભ:- Prof. Bikas Kumar Day, Chairperson, GATE-JAM-2023 ના પત્ર No.IITB/ GATE-JAM 2023/Dist. Magistrate, તા.૧૭/૦૧/૨૦૨૩

ઉપરોક્ત વિષયે જણાવવાનું કે, Prof. Bikas Kumar Day, Chairperson, GATE-JAM-2023 ના સંદર્ભવાળા પત્રની નકલ આ સાથે સામેલ રાખી મોકલેલ છે. જે પત્રની વિગતે આગામી સમયમાં યોજનાર GATE-JAM-2023 ની પરીક્ષાઓ અંતર્ગત પત્રમાં જણાવેલ વિગતે યોગ્ય કાર્યવાહી થવા વિનંતી છે.

અધિક્ષક:ઉપર મુજબ

જનસંપર્ક અધીકારી
કલેક્ટર કચેરી, કચ્છ

સી. જુમલ શર્મા

સી. જુમલ શર્મા

૨૧/૨૩



Protocol Kutch <proto.kutch@gmail.com>

FW: IIT Bombay : GATE 2023 and JAM 2023 Examinations

1 message

Wed, Jan 18, 2023 at 1:39 PM

collector-kut <collector-kut@gujarat.gov.in>
To: add-collector-kut <add-collector-kut@gujarat.gov.in>, "proto.kutch@gmail.com" <proto.kutch@gmail.com>

From: JAM [mailto:gateoffice@iitb.ac.in]
Sent: Wednesday, January 18, 2023 12:35 PM
To: collector-kut <collector-kut@gujarat.gov.in>
Subject: IIT Bombay : GATE 2023 and JAM 2023 Examinations

----- This mail is from external domain, i.e. not from gujarat.gov.in domain. Kindly open attachment and link with caution. -----

Dear Sir/Madam,

Greetings from GATE-JAM Office, IIT Bombay!

Please find attach herewith a letter related to the Graduate Aptitude Test in Engineering (GATE) 2023 and Joint Admission Test for Masters (JAM) 2023 examinations which are schedule in the first and second week of February 2023.

For more information, please visit our official website:

GATE 2023: <https://gate.iitb.ac.in>

JAM 2023: <https://jam.iitg.ac.in>

We request your kind support in the smooth conduct of the GATE 2023 and JAM 2023 examinations.

Kindly acknowledge the receipt of this letter.

Thanking you,

With best regards,

GATE-JAM 2023 team IIT Bombay.

This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. E-mail transmission cannot be guaranteed to be secure or error-free as information could be intercepted, corrupted, lost, destroyed, arrive late or incomplete, or contain viruses. The sender therefore does not accept liability for any error or omissions in the contents of this message, which arise as a result of e-mail transmission.

GATE 2023

GATE - JAM Office
Indian Institute of Technology Bombay
Powai, Mumbai - 406 074
GATE 2023
Graduate Aptitude Test in Engineering
JAM 2023
Joint Admission Test for Masters



गेट - जैम कार्यालय
भारतीय प्रौद्योगिकी संस्थान मुंबई
पुर्वी, पुर्वी - ४०६ ०७४
गेट २०२३
अभियांत्रिकी स्नातक अभिक्षमता परीक्षा
जैम २०२३
संयुक्त स्नातकोत्तर उपाधि प्रवेश परीक्षा

JAM 2023

प्र. बिकेश कुमार दे, अध्यक्ष
Prof. Bikesh Kumar Dey
Chairperson

प्र. अतीश मलानी, उपाध्यक्ष
Prof. Ateeque Malani
Vice Chairperson

प्र. प्रदीपिता भूमिक, उपाध्यक्ष
Prof. Pradipti Bhummik
Vice Chairperson

No. IITB/GATE-JAM 2023/Dist. Magistrate

17th January, 2023

To,
Collector & District Magistrate,
District Collector Office,
City Police Station Rd.,
Old Umed Nagar, Bhuj, Gujarat 370001

Sir / Madam,

Sub: Conduct of Graduate Aptitude Test in Engineering (GATE) 2023 & Joint Admission Test for Masters (JAM) 2023 on behalf of Ministry of Education (MoE), Government of India.

The Graduate Aptitude Test in Engineering (GATE) and Joint Admission Test for Masters (JAM) are examination all over India organized in multiple cities across India on behalf of the Ministry of Education (MoE), Govt. of India, as a first step in the process of selection of candidates for post graduate programmes in Engineering and Science offered by IITs/IISc and other Indian Universities. The GATE examination and JAM examination will be held at selected centres all over India. IIT Bombay will be coordinating the conduct of the above examinations in Goa, Ahmedabad, Anand, Bhavnagar, Bhuj, Gandhinagar, Jamnagar, Mehsana, Rajkot, Surat, Vadodara, Vapi, Ahmednagar, Akola, Amravati, Aurangabad, Baramati, Bhusawal, Dhule, Jalgaon, Kolhapur, Latur, Mumbai, Navi Mumbai-Thane, Naggur, Nanded, Nashik, Penvel-Raigad, Pune, Ratnagiri, Sangamner, Sangli, Salara, Solapur, Vasai-Palghar, Wardha and Yavatmal. GATE 2023 examination will be conducted on two weekends on 4th & 5th February, 11th & 12th February, 2023 and JAM 2023 examination will be conducted on Sunday, the 12th February, 2023. Each examination will be conducted in two sessions of 3 hours' duration each, from 9:30 hrs to 12:30 hrs and 14:30 hrs to 17:30 hrs. Mock test and other miscellaneous activities will be conducted in the afternoon of the previous day (i.e. on Friday) of examination.

The names of examination centres are given in the enclosed list.

GATE is an Examination of National Importance with high reputation and credibility. For smooth conduct of the examination, it is requested that appropriate security arrangements during the examinations may kindly be ensured/provided. I also request you to kindly instruct the concerned authorities to ensure uninterrupted power supply and uninterrupted internet facility at the centres during the periods of the examinations.

In the event of unexpected trouble during the conduct of the examinations, our Institute Representatives supervising the examinations may contact the local police authorities.

A large number of candidates is expected to appear in these examinations, as well as it will involve a significant movement of our Institute Representatives, carrying confidential material, during the period from 2nd February to 6th February, 2023 and 9th February to 13th February 2023.

In case of any eventuality restricting movement of people in some areas of your city on the days of the examination, I request you that the Admit Card issued to the candidate, bearing his/her printed photograph and signature, may kindly be treated as equivalent to a Curfew Pass.

I request your kind support in smooth conduct of the GATE 2023 and JAM 2023 examinations. Kindly acknowledge the receipt of this letter.

Thanking you..

Yours sincerely,

Prof. Bikesh Kumar Dey
Chairperson, GATE-JAM 2023

Encl: List of examination centres

Phone: 022 - 2576 7068/7022
website: <https://gate.iitb.ac.in>

e-mail: gateoffice@iitb.ac.in
jam@iitb.ac.in

GATE-JAM 2023 List of Examination Centres

Mr. Ajay D Rathod

**Department of Computer Science, Krantiguru Shyamji Krishna
Verma Kachchh University**

University Campus, Mundra Road,

Bhuj Kachchh

Bhuj - 370001

Mobile - 83470 91990

સાદર રજૂ :-

કચ્છ યુનિવર્સિટીને એનએમઇઆઇસીટી અંતર્ગત મળેલ ૧ Gbps ઇન્ટરનેટની આ ગાળા દરમ્યાન વાપરેલ ૧Gbps ઇન્ટરનેટ કનેક્શનનું ૨૫% ભાડું યુનિવર્સિટી ધ્વારા ભરવાનું થાય છે આ માટે બીએસએનએલ ધ્વારા તા.૧૧.૦૮.૨૦૨૪નાં રોજ મળેલ ડિમાંડ નોટ મુજબ લીઝ સરકીટ BA 7000174587 તથા LC ID1000141396 માટે ૦૧.૧૦.૨૦૨૪ થી ૩૧.૧૨.૨૦૨૪ સુધીનું GST સાથેનું ભાડું ૯૩,૧૦૦/- + (18%) GST સાથે ભરવાનું થાય છે. તમામ પત્રો, બીએસએનએલ, ભુજ તરફથી મળેલ ડિમાંડ નોટ તથા જરૂરી આધારો આ સાથે સામેલ છે. આ બીલ પૈકી ૧,૦૯,૮૫૮/- ૦૧.૧૦.૨૦૨૪ થી ૩૧.૧૨.૨૦૨૪ સુધીનું કુલ ત્રણ મહિનાનું ભાડું ભરવાનું થાય આ માટે યોગ્ય કાર્યવાહી તથા ખર્ચ મંજૂરી માટે રજૂ...

Ramesh
ક્લાર્ક

18/9/24
સીસ્ટમ એન્જિનિયર

19/9/24
કુલસચિવશ્રી

20/9
માન.કુલપતિશ્રી

For
સી.કે.ભાઈ
-કો.પા.



ક્રાંતિગુરુ શ્યામજી કૃષ્ણવર્મા
કચ્છ યુનિવર્સિટી

મુન્દ્રા રોડ - ભુજ કચ્છ.

Email-info@kskvkachchhuniiversity.org

ફોન નં.: ૨૩૫ ૦૩૫

web.kskvkachchhuniiversity.org

રેક.નં.: ક.યુ./ચૂકવણા હુકમ/ ૨૦૨૪/

તા.૧૯.૦૯.૨૦૨૪

હુકમ:

વંચાણ: આ કચેરીનાં નોંધ પારા તા. / /૨૦૨૪

કચ્છ યુનિવર્સિટીનાં નીચેની વિગતે મંજૂર થયેલ ખર્ચનું ચુકવણું કરવા આથી હુકમ કરવામાં આવે છે.

ક્રમ	પેઢીનું નામ	બીલ નં. તારીખ	વિગત	બીલની રકમ
૧.	BHARAT SANCHAR NIGAM LIMITED	DN NO:- TR/BHUJ/M/S VICE CHANCELLOR KACHCHH UNIVERSITY BHUJ/2023-2024 Date:11.09.2024	LC RENT – PERIOD (01.10.2024 TO 31.12.2024)	93,100/-
			GST (18%)	16,758/-
	કુલ રકમ			1,09,858/-
	બાદ :			
	ચોખ્ખી ચુકવવા પાત્ર રકમ			1,09,858/-

અંકે રૂ.એક લાખ નવ હજાર આઠ સો અઠાવન પૂરા

ઉપરોક્ત ખર્ચ ની રકમ મંજૂર કરી ચુકવણી કરવાનો આથી હુકમ કરવામાં આવે છે. આ રકમ અત્રેને મળેલ ગ્રાંટ માંથી આકારવાની રહેશે.


કુલસચિવ,
કચ્છ યુનિવર્સિટી, ભુજ.

AO TR

O/o GMTDBhuj,
LAL TAKERY, BSNL
Bhuj (Kachchh).PIN: 370 001.Tel. 02832-253174

Email:-jaotrwestbhuj@gmail.com



भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)

Dated 11.09.2024

To,
Shree VICE CHANCELLOR
KACHCHH UNIVERSITY
BHUJ

Sub:- Reg Invoice for Lease circuit for BA 7000174587AND LC ID 1000141396 at M/S
VICE CHANCELLOR KACHCHH UNIVERSITY BHUJ Under NMEICT NKN
PROJECT.

Respected sir,

With respect to above cited subject kindly find the enclosed Invoice for Existing lease
circuit for BA 7000174587AND LC ID 1000141396 at M/S VICE CHANCELLOR
KACHCHH UNIVERSITY BHUJ Under NMEICT NKN PROJECT for the period of
01.10.2024 to 31.12.2024 For Rs. 109858/-.

Please ensure timely payment as per attached Invoice.

JAO TR WEST

O/o Laltakery

Bharat Sanchar Nigam Limited

Bhuj (Kachchh) 370001

ACCOUNTS OFFICER (TR-4)

COMPUTER SECTION,

BSNL, O/o. GMTD, BHUJ (K)

20/09/24
12/9/24

To
20/09/24

12/9/24

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: AGM PC, GM(Telecom) Ahmedabad Telecom, Admn Bldg, Gujarat Circle, Opp. Tulsi Vihar Society, Khanpur-380001, Gujarat

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
M/S VICE CHANCELLOR KACHCHH UNIVERSITY BHUJ
KRANTIGURU S. K. VERMA
 Kachchh University CS-60-Jubilee Ground Bhuj, KUTCH GUJARAT IN
 BHUJ-BHUJ
 111111
 India

Customer ID 7000173467
 Account Number 7000174587
 Invoice Number NDCGJ2400213785
 Invoice Date 04/09/2024
 Customer Type LEASED CIRCUIT
 Leased Circuit Id 1000141396
 Due Date 23/09/2024

Customer GSTIN: 24AAAJK0749A1ZR

Deposit 0.00
Account Summary

Legacy Circuit Id 2832/00001/45/2712

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
1295934.68	525643.00	93100.00	16758.00	880149.68	880150.00 <small>(Rounded Up)</small>

Amount In Words: Eight Lakhs Eighty Thousand One Hundred Fifty Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000174587 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000174587 , IFSC: SBIN0004266, Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
 Krantiguru S. K. Verma ROADKachchhROADUniversityROAD
 CS-60Jubilee KACHCHH BUJ-KACHCHH IN 370001

Lead B Address:-
 Block no. 13 2nd FloorNew ROAD 1Sachivalaya AHMEDABAD
 AHD AHMEDABAD IN 111111

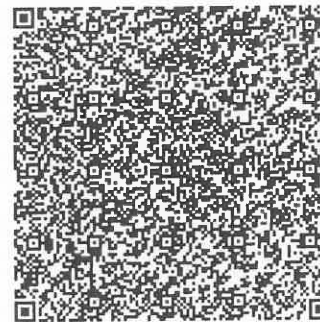
Summary of Current Charges	Amount(Rs)
Recurring Charges	93100.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	16758.00
Total Charges	109858.00

Service Type : P2P-LONG DISTANCE/ 1 GBPS LLA:- 0 LLB :- 0 CHD :- 0 NON-MLLN

Description	Date	Amount(Rs.)
Payments	02/08/24	525643.00

Recurring Charges						
Product	Plan	Period	Qty	Rate	Charges	
Circuit Rent-SAC-998414	P2P Circuit	01/10/24 to 31/12/24	NA	NA	93100.00	
Modem_2 Mbps V.35/G.703-HSN-9973	P2P Circuit	01/10/24 to 31/12/24	1	0.00	0.00	
Modem_2 Mbps V.35/G.703-HSN-9973	P2P Circuit	01/10/24 to 31/12/24	1	0.00	0.00	
Total Charges (Rs.)					93100.00	

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	8379.00	93100.00
SGST/UTGST	9.00%	8379.00	93100.00



E-Invoice QR Code

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCBS576G/2024-25/1 Dt 09/05/2024 (can be downloaded from the link at <https://www.bsnl.co.in/opencms/bsnl/BSNL/about-us/pdf/lower-tax-deduction-itr-09052024.pdf>) to BSNL relating to TDS at lower rates applicable from 09/05/2024 to 31/03/2025. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free
 1800-425-1957 (24 Hour) for any complaint
 regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does
 not require any Signature.

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCGJ2400213785
 Invoice Date: 04/09/2024
 Due Date: 23/09/2024



BHARAT SANCHAR NIGAM LTD

Account No.: 7000174587
 Leased Circuit Id.: 1000141396
Amount Payable : 880150.00

Mode of payment Cash Cheque/DD Credit / Debit Card E-payment EFT

Cheque/DD No. _____ Dated Bank _____ Branch _____

Please Charge Rs. _____ Against Card no. _____ Visa Masters Diners Amex

Expiry Date Signature _____ Card Holder's Name _____

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, BHUJ
 Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



GST REGISTRATION NUMBER: 24AAABCBS576G1ZR

PAN NUMBER: AABCBS576G CIN: U74899DL2000GO107739



VISHVAKARMA
Consultancy Services Pvt. Ltd.

Project Management Consultants
An ISO 9001 - 2015 Certified Company

Ref: VCSPL/BIIL/EPBAX /1

Dr: - 24/12/2018

To,
The Registrar,
Shree KSKV Kutch University,
Bhuj, Dist.: Kutch.

Sub : CERTIFICATION OF INVOICE - 01

Project : Upgradation and Extension of EPBX & WiFi system for the Administrative Block, Academic Block A-B-C-D, Computer Centre, Library, Boys and Girls Hostel, Mess, Guest house, V.C Bungalow, Registrar Bungalow, located inside the campus area of Krantiguru Shyamji Krushna University Bhuj. Ref: Invoice - 01 received from Swastik Infotech

Dear Sir,

We are in the receipt of Invoice-01 from the contractor Swastik Infotech for works carried out by them for the referred project of Upgradation and Extension of EPBX & WiFi system for the Administrative Block, Academic Block A-B-C-D, Computer Centre, Library, Boys and Girls Hostel, Mess, Guest house, V.C Bungalow, Registrar Bungalow, located inside the campus area of Krantiguru Shyamji Krushna University Bhuj.

All items executed by the contractor are physically checked at site; the rates are verified with the price bid and found to be in order. The work is executed as per drawings and under our technical guidance. The Items certified in this bill are executed to our satisfaction.

The summary of the Invoice is as under:

Progress Summary

01	Certification	RA Bill- 01
02	Agency	Swastik Infotech
03	Work Order Value Bill	Rs. 49,99,816.92
04	Amount Certified in this bill	Rs.37,55,737.10
05	Physical Progress at Site in (%)	85%
06	Financial Progress in (%)	85%

કે.એસ.કે.વી. યુનિવર્સિટી
આવક નં.: ૨૨૬૩
તારીખ: ૨૦/૧૨/૧૮
ભુજ



24/12/18

Corporate Office:

'Aditi', Opp. Sangam Society, Nr. Sangam Crossing, Harni Road, Vadodara - 390 022.

(O) : 0265-2481167, 2461029, (M) : + 91 70433 38354 E-mail: info@vcspl.co www.vcspl.co

Branches: ▪ Ahmbedabad ▪ Bharuch ▪ Godhra ▪ Rajkot ▪ Surat ▪ Vapi ▪ Mumbai ▪ Indore (M.)

ગ્રાન્ટ માંથી આકારવાની રહેશે.

કુલસચિવ,
કચ્છ યુનિવર્સિટી



ક્રાંતિગુરુ શ્યામજી કૃષ્ણવર્મા

કચ્છ યુનિવર્સિટી

યુનિવર્સિટી કેમ્પસ,
મુન્દ્રા રોડ - (ભુજ કચ્છ)
Email-info@kskvkachchuniversity.org

ફોન નં. : ૨૩૫ ૦૩૫
ફેક્સ નં. : ૨૩૫૦૧૨
web.-kskvkachchuniversity.org

રેક.નં.: ક.યુ./ ચૂકવણા હુકમ/૨૦૧૮/

તા.૨૩/૫૨/૧૮

હુકમ:

વંચાણ: આ કચેરીનાં નોંધ પારા તા.

કચ્છ યુનિવર્સિટીનાં નીચેની વિગતે મંજૂર થયેલ ખર્ચનું ચુકવણું કરવા આથી હુકમ કરવામાં આવે છે.

ક્રમ	ચેઢીનું નામ	બીલ નં. તારીખ	વીગત	બીલની રકમ
૧	Puhhal Traders		ચૂનિવર્સિટીના લિલિદા લિલાગીમાં ઠાણ પરકીર્મસ માત્રી કંચાન લીલાલસ લીલા ની જરૂરિયાત ની ઠાણમાં મધ ચૂનિવર્સિટીની ૧૪/૪/૧૪ ની ખરીદી/લાંઠાકામ કાચાકાનસ મગીલીના ઠરાવે ૧ મુજબ મગસર ડીના JEMી પાર્ટલ પરવી કોનાલ-મી આલવ કંપનીના માઈસ્ટર લરીફેલ ને લીલાના ચુકવણા કરવા રંગે	૨૩,૦૫,૦૦૦/-
	કુલ રકમ			૨૩,૦૫,૦૦૦/-
	બાદ :			-
	ચોખ્ખી ચૂકવણા પાત્ર રકમ			૨૩,૦૫,૦૦૦/-

અંકે રા. જાલીમલાજ પોચ રમર પૂરા

ઉપરોક્ત ખર્ચ ની રકમ મંજૂર કરી ચુકવણી કરવાનો આથી હુકમ કરવામાં આવે છે. આ રકમ અત્રેને મળેલ ગ્રાંટ માંથી આકારવાની રહેશે.

કુલસચિવ,
કચ્છ યુનિવર્સિટી, ભુજ.

Invoice

SAHWA TRADERS
 SAHWA TRADERS, 97, SAHAJANAND SHOPPING CENTER,,
 SHAHIBAUG ROAD, SHAHIBAUG, Ahmedabad, GUJARAT,
 380004

sahwa.traders97@gmail.com
 Contact no : 9825060496
 GSTIN: 24AATPP0336K1ZF

GEM-1542005383169

Order No: GEMC-511687779742998

Order Date: 26-Oct-2018

To:
 Mehta Amar Pravinbhai
 Kachchh University Campus, Near Changleshwar Mahadev
 Temple, Mundra Road, Bhuj KACHCHH EAST(GANDHIDHAM)
 GUJARAT 370001
 Contact: 9825767978
 GSTIN: N
 Organization: Kachchh University, Bhuj, Gujarat Computer
 Section

Shipping To:
 Mehta Amar Pravinbhai
 Kachchh University Campus, Near Changleshwar Mahadev
 Temple, Mundra Road, Bhuj KACHCHH
 GUJARAT 370001
 Contact: 9825767978

Order Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
1	06-Nov-2018	Transport	07-Nov-2018

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
MULTIFUNCTION MACHINES	-	10-Nov-2018	3	735000.00 INR	Rs. 2205000.00
				CGST	Rs. 168177.97
				SGST/UTGST/IGST	Rs. 168177.97
				Cess	Rs. 0
Grand Total					Rs. 2205000.00

Passed for payment Rs. 22,05,000/-
 Rs. Twenty two lakhs five thousand only

Dt. 13-12-2018

REGISTRAR

कुलसचिव,
 कच्छ युनिवर्सिटी, भुज.

Organisation Details

Type: State Government
 Ministry: -
 Department: Education Department Gujarat
 Organisation Name: N/A
 Office Zone: Kachchh University, Bhuj, Gujarat

Buyer Details

GEM Unique ID: GEM/2018/amarmehta
 Name: Mehta Amar Pravinbhal
 Designation: System Engineer
 Contact No.: 9825767978
 Email ID: amarpmehta@gmail.com
 GSTIN: N
 Address: Kachchh University Campus, Near Changleshwar Mahadev Temple, Mundra Road, Bhuj, KACHCHH, GUJARAT-370001, India

Financial Approval Detail

IFD Occurrence : No
 Designation of Administrative Approval : Registrar
 Designation of Financial Approval : Chief Accounts Officer

Seller Details

GEM Unique ID: GEM/2018/pahwa.traders97
 Company Name: PAHWA TRADERS
 Contact No.: 9825060496
 Email ID: pahwa.traders97@gmail.com
 Address: SHAHIBAUG ROAD, Ahmedabad, GUJARAT-380004, -

Product Details

#	Item Description	Category Name	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes In INR)
1	MULTIFUNCTION MACHINES	Multifunction Machines	KONICA MINOLTA BIZHUB 758	3	NOS	2,205,000
Total Order Value (in INR)						2,205,000

Consignee Detail

No	Consignee	Item	Quantity	Expected Delivery Date
1	Mehta Amar Pravinbhal System Engineer 9825767978 amarpmehta@gmail.com Kachchh University Campus, Near Changleshwar Mahadev Temple, Mundra Road, Bhuj, KACHCHH, GUJARAT-370001, India	MULTIFUNCTION MACHINES	3	10-Nov-2018

Product Specification for MULTIFUNCTION MACHINES

Specification	Sub-Spec	Value
	Type of Machine	Multifunction Machine
	Print Technology	Laser
	Cartridge Technology	With Separate Drum and Toner
	Platen/Flatbed Size	A3
	Paper Size (Original/Image)	A3/A3
	RAM size (MB)	4000

કુલસચિવ,
કચ્છ યુનિવર્સિટી, ભુજ.



ક્રાંતિચર શ્યામજી કૃષ્ણ વર્મા

કચ્છ યુનિવર્સિટી

૧૯૪-મૂવરા રોડ, ૧૯૪-કચ્છ.

ફોન નં. ૨૩૪૦૩૫

રેક. નં.: ક.યુ./ચૂકવણી/૨૦૧૮/

તા. ૨૬/૧૦/૨૦૧૮

હુકમ:

વંચાણ : આ કચેરીના નોંધ પારા

તા. / ૨૦૧૮

કચ્છ યુનિવર્સિટીના નીચેની વિગતે મંજૂર થયેલ ખર્ચનું ચૂકવણું કરવા આથી હુકમ કરવામાં આવે છે.

ક્રમ	ચેડીનું નામ	બીલ નં. તારીખ	વિગત	બીલની રકમ રૂ.
૧.	Godrej & Boyce Mfg. Co. Ltd		કચ્છ યુનિવર્સિટી કોમ્પ્યુટર વિભાગ માટે સ્માર્ટ ગ્રાન્ટ અંતર્ગત upgradation of furniture for smart class at Kanchi University નું કામ ચાલુ હોઈ યુનિવર્સિટીની જિલ્લા, ખરીદ અને નાણાં કચેરીના સંખ્યાની તા. ૨૮-૯-૨૦૧૮ ના રોજની જોઈન્ટ મીટિંગના કરાર અનુસાર પાટીને એક્સ્ટેન્શન હેટર આપ્યા બાદ આગળની પ્રક્રિયા હાથ ધરીને અપરોલ વર્કઆઉટ મુજબ તે કામગીરી ચાર્જ Godrej & Boyce Mfg. Co. Ltd દ્વારા upgradation of furniture for smart class at Kanchi University નું કામ કાર્યરત હોઈ તે કામનું પાટીને રજૂ કરેલ RA-1 મુજબ બીલના કમ્પ્લેટને આધારે સ્ટીટિફિકેટ મુજબ બીલના ચૂકવણી કરવા અંગે.	1,25,87,677/-
	કુલ રકમ			1,25,87,677/-
	બાદ :		બાદ ૫% સિદ્ધપુરાદો ડિપોઝિટ પટે	-6,29,384/-
	ચોખ્ખી ચૂકવણી પાત્ર રકમ			1,19,58,293/-

એકે રૂ. એક કરોડ આગળથી લાખ આકારના હજાર બસો ત્રણ પુરા

ઉપરોક્ત ખર્ચ ની રકમ મંજૂર કરી ચૂકવણી કરવાની આથી હુકમ કરવામાં આવે છે. આ રકમ ચાલેને મળેલ ગ્રાન્ટ-મોશી આકારવાની રહેશે.

વ. કૃષ્ણસિંઘ,
કચ્છ યુનિવર્સિટી



All Categories

All transactions on GeM 2.0 can be accessed here.

Buyers to take note that selection of the right Product/Service in the Marketplace is critical for creating a t as it benchmarks the technical specifications, as also the price – for seeking bids from sellers. You are advised to select the product/service that Best matches your specific requirement.

Complying to the recent judgement of honourable Supreme Court of India restricting the use of Aadhaar, usage on GeM for the purpose of eSign will be discontinued soon. As replacing eSign with OTP based authentication service may take some time, so it may continue for some more time to provide uninterrupted services to valued users of GeM. Please bear with us till OTP authentication based service, deemed as adequate for the purposes of contractual obligation as per IT Act, is started.

Government e-Marketplace is managed by GeM - SPV which is a Section 8 (Non - Profit) wholly govt. owned company registered under the Companies Act, 2013 under Ministry of Commerce. In light of the Honourable Supreme Court's pronouncement on use of Aadhaar for delivering services, GeM SPV is seeking guidance from the concerned authorities for taking necessary steps to fully comply with the directions of the Honourable Supreme Court. Till then, services as it is will continue so as to avoid inconvenience to GeM users.

Handwritten signatures and dates in Hindi, including '26.10.18' and '21.10.18'.

Comparison sheet as on : 26.10.2018 16:15

Compare Multifunction Machines	MULTIFUNCTION MACHINES	MULTIFUNCTION MACHINES	canon iR advance 6575i	75 ppm Mono A3 Multifunction Device
Price	₹ 2,205,000.00	₹ 2,205,000.00	₹ 2,909,880.00	₹ 2,251,125.00
Seller Name	PAHWA TRADERS	PAHWA TRADERS	Prince Enterprises	XEROX INDIA LIMITED
Make	Konica Minolta	Konica Minolta	Canon	xerox

URL: https://mco.geem.gov.in/track-order... and other document details.

Handwritten signature and text: 'व. कुवसिचिप, 5-29 सुनिवसिटी, 0408'.



VISHVAKARMA
Consultancy Services Pvt. Ltd.
Project Management Consultants
An ISO 9001 - 2015 Certified Company

Ref: VCSP/BIU/Smartclass/1

Dr - 26/10/2018

To,

The Registrar,

Shree KSKV Kutch University,

Bluj, Dist: Kutch.

Sub : CERTIFICATION OF INVOICE - 01

Project : Upgradation of Furniture for Smartclass at Kranfiguru Shyamji Krishna Verma Kachchh University - Bhuj

Ref: Invoice - 01 received from Godrej & Boyce Mfg. Co. Ltd

Dear Sir,

We are in the receipt of invoice-01 from the contractor Godrej & Boyce Mfg. Co. Ltd for works carried out by them for the referred project of Upgradation of Furniture for Smartclass at Kranfiguru Shyamji Krishna Verma Kachchh University - Bhuj

All items executed by the contractor are physically checked at site; the rates are verified with the price bid and found to be in order. The work is executed as per drawings and under our technical guidance. The items certified in this bill are executed to our satisfaction.

The summary of the invoice is as under:

Progress Summary

01	Certification	RA Bill- 01
02	Agency	Godrej & Boyce Mfg. Co. Ltd
03	Work Order Value Bill	Rs. 1,82,61,276.05
04	Amount Certified in Previous Bill	Rs.0.00
05	Physical Progress at Site in (%)	70%
06	Financial Progress in (%)	70%

Corporate Office:

'Aditi', Opp. Sangam Society, Nr. Sangam Crossing, Harni Road, Vadodara - 390 022.
(O) : 0265-2481167, 2461029, (M) : + 91 70433 38354 E-mail: info@vcsp.co www.vcsp.co

Branches: • Ahmedabad • Bharuch • Godhra • Rajkot • Surat • Vapi • Mumbai • Indore (M.P.)



સુચિત મિલ સહાયકાર્મી સંઘ.

જિલ્લા કલેક્ટર,
સુચિત મિલ સહાયકાર્મી સંઘ



VISHVAKARMA
Consultancy Services Pvt. Ltd.
Project Management Consultants
An ISO 9001 - 2015 Certified Company

SUMMARY OF PAYMENT

07	Bill Amount Claimed by the Contractor	Rs. 1,28,22,450.00
08	Amount Certified in this Bill	Rs. 1,25,87,677.24

You may kindly arrange for further process of payment after necessary deductions (retention money) at your end.

Thanking You

Assuring our best services always, Regards,
For Vishvakarma Consultancy Services Pvt. Ltd.

CC to: Godrej & Boyce Mfg. Co. Ltd



Corporate Office:

'Aditi', Opp. Sangam Society, Nr. Sangam Crossing, Harni Road, Vadodara - 390 022.
(O) : 0265-2481167, 2461029, (M) : + 91 70433 38354 E-mail: info@vcspl.co www.vcspl.co
Branches: • Ahmedabad • Bharuch • Godhra • Rajkot • Surat • Vapi • Mumbai • Indore (M.P.)



શ્રીમતિ રૂપા વર્મા

કચ્છ યુનિવર્સિટી

ફોન નં. ૨૩૧૦૩૫

બુલ્ડ-મુલા રોડ, ભુજ-૬૨૭.

રેક. નં.: ક.યુ./ચૂકવણા/૨૦૧૮/

તા. ૨૬ / ૧૦ / ૨૦૧૮

સુક્રમ:

વંચાણ : આ કચેરીના નોંધ ધારા તા. / ૨૦૧૮

કચ્છ યુનિવર્સિટીના નીચેની ચિત્રિત મંજૂર થયેલ ખર્ચનું ચૂકવણું કરવા આથી સુક્રમ કરવામાં આવે છે.

ક્રમ	ચેકીનું નામ	બીલ નં. તારીખ	વિગત	બીલની રકમ રૂ.
૧	સર્વિસ ઇન્સ્ટિટ્યુટ		ટ્યુ જી વ રિફરેન્સીના વિ હિલ્ડા વિભાગની ની ફીજરવર લેબોરેટરી સુધારાનાં વિગતવારનો અને ૨૨૨૨૨ થી વિજ સીપના સમાજનો ની કરવાની ખર્ચ અને નજાની રૂર સીવ રાફી રાફી ને વિગતવાર ચૂકવવા રિફરેન્સી સમકાર-સીના કાદમી વાઈસ ચરના APE સંખાના ૩૦૦ ટુપાઈસ લગી હ. નેના ભાઈની મળી મંજૂરી રાજ્ય સીવના ચૂકવણા સંજો.	૭,૨૫,૦૦૦/-
	કુલ રકમ			૭,૨૫,૦૦૦/-
	બાકી :			-
	ચોખ્ખી ચૂકવવા ધારા રકમ			૭,૨૫,૦૦૦/-

અંકે રૂ. નવ હાજર ચોખ્ખી રૂ. હજાર ૫૨

ઉપરોક્ત ખર્ચ ની રકમ મંજૂર કરી ચૂકવણી કરવાની આથી સુક્રમ કરવામાં આવે છે. આ રકમ અંગેની મળેલ આનંદ મીઠી આકારવાની રહેશે.

૨૬/૧૦/૨૦૧૮
કચ્છ યુનિવર્સિટી

Branch GHUS 2
Date 23.10.18

૧૧૧૧
૨૩/૧૦/૧૮



Invoice

AM INDIA
3W STATION ROAD, NEAR SBI BANK, BHUL-KUTCH,
IL, 370001
india1@gmail.com
t no : 7567353505

No: GEMC-516877851391
Date: 15-Oct-2018

GEM-1540385188012

Amar Pravinbhai
University Campus, Near Changleshwar Mahadev
Mundra Road, Bhuj KACHCHH EAST (GANDHIDHAM)
9 767978
N
Shipping To:
Mehla Amar Pravinbhai
Kachchh University Campus, Near Changleshwar Mahadev
Temple, Mundra Road, Bhuj KACHCHH
GUJARAT 370001
Contact: 9825767978
Address: Kachchh University, Bhuj, Gujarat Computer

Invoice No	Invoice Date	Dispatch Mode	Dispatch Date	
	23-Oct-2018	Manual	23-Oct-2018	
HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
0VA	30-Oct-2018	300	3090.00 INR	
CGST			Rs. 70474.59	
SGST/UTGST/IGST			Rs. 70474.59	
Cess			Rs. 0	
Grand Total				Rs. 924000.00

Passed for payment Rs. 9,24,000/-
Rs. Nine Lakhs Twenty Four Thousand Only
Date: 23-10-18

REGISTRAR



શ્રી વિગતે શ્યામભદ્ર કૃપા વર્મા

કચ્છ યુનિવર્સિટી

શ્રીમતી-૨૩૫૧૦૩૫

ભુજ-મુન્શી રોડ, ભુજ-૬૨૬૭.

રેક.નં.: ક.યુ./પ્રવચા.કુકમ/૨૦૧૮/

તા.૨૬ /૧૦ /૨૦૧૮

હુકમ:

વંચાણ : આ કચેરીના નોંધ પારા

તા. / /૨૦૧૮

કચ્છ યુનિવર્સિટીના નીચેની વિગતે મંજૂર થયેલા અર્થનું ચૂકવણું કરવા આથી હુકમ કરવામાં આવે છે.

ક્રમ	ચૂકવણું નામ	બી.બ.નં. તારીખ	વિગત	બી.બ.ની રકમ રૂ.
૧	Komarc Aminoldu Grsimons Solutions India's Private Limited		ચૂકવણું વિગતે વિગતે વિગતે જોવાની પરિમાણ, નીચેના વિગતો, સૌંદર્ય સમાન વગેરેના શીલ પરફોર્મન્સ ગ્રાહી કચ્છના કીલ્ડમ સીવાળ જરૂરિયાતો દરમિયાન મધ ચૂકવણીની ૧૧/૧૨૦૧૪ ની જરૂરિયાતો કચ્છના સર્કલના કોર્ટ ગ્રાહક મરફા-કોર્ટ GEM પોર્ટમ ગ્રાહી KOWIC - MINDOLTA કંપનીનો વીડક ભરીયા દો. જેવી ભરતોના ગ્રાહકો રાજ્યની કોર્ટના કચ્છના રાજ્યની કોર્ટના કચ્છના રાજ્યની	૬,૭૭,૧૦૦/-
	કુલ રકમ			૬,૭૭,૧૦૦/-
	બાકી :			-
	ચૂકવણું પાત્ર રકમ			૬,૭૭,૧૦૦/-

અહીં શ્રી. રામકાંત જાડવજી વગર રાજ્યની પુરો

ઉપરોક્ત અર્થની રકમ મંજૂર કરી ચૂકવણી કરવાનો આથી હુકમ કરવામાં આવે છે. આ રકમ અચરે મોકલ

સાલ મેથી આકરવાની રહેશે.

V.કે.સાહુ,
કચ્છ યુનિવર્સિટી

Sanction Order

Sanction No: 511987719875308
Sanction Date: 16-Oct-2018



Invoice

KONICA MINOLTA BUSINESS SOLUTIONS INDIA PRIVATE LIMITED
Konica Minolta Business S India Pvt. Ltd., Yusen Logistics,
VILLAGE KIRAVALLI, MUMBARA--PANVEL, ROAD, TALUKA
PANVEL, DISTT. RAIGARH, MAHARASHTRA-410208,
Mumbai - City, Maharashtra, 410208
anand.singh@konicaminolta.com
Contact no : 9854229387

Order No: GEMC-511987719875308
Order Date: 16-Oct-2018

Bill To:
Mehta Amar Pravinbhai
Kachchh University Campus, Near Changleshwar Mahadev
Temple, Mundra Road, Bhuj KACHCHH EAST(GANDHIDHAM)
GUJARAT 370001
Contact: 9825767978
GSTIN: N
Organization: Kachchh University, Bhuj, Gujarat Computer
Section

Shipping To:
Mehta Amar Pravinbhai
Kachchh University Campus, Near Changleshwar Mahadev
Temple, Mundra Road, Bhuj KACHCHH
GUJARAT 370001
Contact: 9825767978

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
5010040866	18-Oct-2018	Transport	18-Oct-2018

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Digital multifunctional copier	-	31-Oct-2018	3	299900.00 INR	Rs. 899700.00
CGST SGST/UTGST/GST Cess				Rs. 0 Rs. 137242.4 Rs. 0	
Grand Total					Rs. 899700.00

જાણીવુક
ચા. મેઠાની અમર પ્રવિંબહાઈ શરૂ કરેલા કોપીર યોગ્ય છે.
ચા. કો. ૩૬-૨૦૧૬-૨૦૧૮/૧૯-૨૦૧૯-૨૦/૪૯૧૧૯૯૯/૨૦૧૯/૨૩૩૧૯૯૯
૨૩૩૧૯૯૯-૨૦/૪૯૧૧૯૯૯ શરૂ કરેલા કોપીર યોગ્ય છે.
બીજી કોપીર યોગ્ય લેવામાં આવેલ છે.
પુલો દોરે.....૬-૧૧
બી ઓફીસ.....

Passed for payment Rs. 8,99,700/-
S. E. 1987719875308
S. E. 1987719875308
Dt: 26-10-18

REGISTRAR

સહચીવ

DEAD STOCK

ડેડ સ્ટોક

REGISTER

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અનુક્રમ નંબર Serial No.	માલની પુરેપુરી વિગત Description of goods	સંખ્યા Quantity	માલ ખરીદવા તારીખ Date of Purchased goods	ભાવ દર Rate	કિંમત Amount	
(1) ✓	HP Pro one 400 G1 All in one NT intel Core 3	02	25/3/2018	46725/-	93450/-	
1.	SGH55050B3					V.C. office
2.	SGH55050BQ					Registrar office
*	Fire wall XG430 Subscription Po8032018-2 with 3 years FGP Ser.no. C4207A7828CCF52 for Network LAN	01	23-8-2018		15,22,900/-	GEM માલકને Swastik infotech

પસારના ટકા Deprietlation Percent	માલ ભંગ્યા તુટ્યાની રીમાર્ક Remarks of damage goods	મેનેજંગ કમીટીની મંજૂરી મેળવ્યા તારીખ Date of M. C. Sanction	માલ નિકાલ કર્યાની તારીખ Date of Disposed goods			રીમાર્ક Remarks

Signature

Signature

क्र.सं. Serial No.	वस्तु का विवरण Description of goods	मात्रा Quantity	खरीद तिथि Date of Purchased goods	दर Rate	कुल Amount	व्यय प्रतिशत Depreciation Percent	वस्तु क्षति के विवरण Remarks of damage goods	मंजूरी तिथि Date of M. C. Sanction	व्यय तिथि Date of Disposed goods	टिप्पणी Remarks
(2)	HP 406G1 intel Core i7 4770 Processor Desktop Computer	18	25/03/2018	539711	971,4791					
1.	PN 697737 - L31 PN 697738 - 001 GCM6111POF INAG14PY55						गु 01 Academic Branch			
2.	PN 697737 - L31 PN 697738 - 001 GCM6111POD INAG14PY4P						गु 05 Exam Dept.			
3.	PN 697737 - L31 PN 697738 - 001 GCM611MDV INAG14PY45						"			
4.	PN 697737 - L31 PN 697738 - 001 GCM6111N47 INAG14PY2N						"			
5.	PN 697737 - L31 PN 697738 - 001 GCM612OR7M INAG14PY31						"			

क्र.सं. Serial No.	वस्तु का विवरण Description of goods	सं. Quantity	खरीद Date of Purchased goods	दर Rate	कुल Amount	व्यय प्रतिशत Depreciation Percent	वस्तु क्षति के विवरण Remarks of damage goods	व्यय मंजूरी Date of M. C. Sanction	व्यय तिथि Date of Disposed goods	टिप्पणी Remarks
6.	PN 697737 - L31 PN 697738 - 001 GCM 612024X INA 614PY25									Exam
7.	PN 697737 - L31 PN 697738 - 001 GCM 6120T5G INA 614PY22									01 Library
8.	BCYUHOALA922A4 FCYRVOAHD16125 GCM 61202NR INA 614PY34									07 Computer Section
9.	BCYUHOALA922VY FCYRVOAHD163BG GCM 6111N29 INA 614PY22									
10.	BCYUHOALA92266 FCYRVOAHD18FM2 GCM 6120R73 INA 614PY3H									
11.	BCYUHOALCP9XEVJ FCYRVOAHD14BZF GCM 6120T5W INA 612P502									

क्र.सं. Serial No.	वस्तु का विवरण Description of goods	संख्या Quantity	आपूर्ति तिथि Date of Purchased goods	दर Rate	कुल राशि Amount	विभाग Dept.	व्यय प्रतिशत Depriictiation Percent	वस्तु क्षति के विवरण Remarks of damage goods	आदेश दिनांक Date of M. C. Sanction	व्यय तिथि Date of Disposed goods		टिप्पणियाँ Remarks
12	BCYUHOALA9222VZ FCYRVOAHD16308 GCM61202P2 INA614PY3B					Computer						
13	BCYUHOALA133N1 FCYRVOAHD1611A GCM61202ZT INA61432											
14	BCYUHOALAg22c4 CYRVOAHD16110 GCM612OR7T INA614PY3W											
15	697737 - L31 697738 - 001 GCM6111MDB INA614PYZR					Environment Science						
16	697737 - L31 697738 - 001 GCM612030B INA614PY56											
17	697737 - L31 697738 - 001 GCM6111MF2 INA614PY57											

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संख्या नं० Serial No.	भाषाणी पुरेपुरी विवर Description of goods	संख्या Quantity	तारीख Date of Purchased goods	भाषा Rate	कुल Amount	वसतिना २५ Depreciation Percent	भाषा भाषा तुल्याना रमा Remarks of damage goods	मंजूरी मंजूरी तारीख Date of M. C. Sanction	व्यती तारीख Date of Disposed goods	टीका Remarks
42	① P/N 697737 - L31 P/N 697738 - 001 GCMG111MFT INA 613 PDB 8						Commence Mgt De			
43	P/N 697737 - L31 P/N 697738 - 001 GCMG111MDD INA 615 Q 6 VT					"				
44	P/N 697737 - L31 P/N 697738 - 001 GCM 612027 F INA 613 PDB 4					"				
45	P/N 697737 - L31 P/N 697738 - 001 GCMG111MFT INA 615 Q 742					"				
46	P/N 697737 - L31 P/N 697738 - 001 GCM 612027 F INA 612 P595					"				
47	P/N 697737 - L31 P/N 697738 - 001 GCM 6111N45 INL2-KKM77					"				

સુક્રમ નંબર Serial No.	માલની પુરવઠી વિગત Description of goods	સંખ્યા Quantity	માલ ખરીદ્ય તારીખ Date of Purchased goods	માલ Rate	કુલ Amount	વસતી નંબર Depreciation Percent	માલ ભંગના પુરાવાની રીમાર્ક Remarks of damage goods	મંજૂરી મળ્યા તારીખ Date of M. C. Sanction	કાઢી તારીખ Date of Disposed goods	રીમાર્ક Remarks
54.	P/N-697737-00 L31 P/N 697738-001 GCM 61202 NO INA 6150613						Gujarati Department			
55	PIN 697737-L31 PIN 697738-001 GCM 61202YW INA 6150643)			
56	PIN 697737-L31 PIN 697738-001 GCM 61202 PL INA 613PDBW						English Department			
57	PIN 697737-L31 PIN 697738-001 GCM 6111NLL INA 6150667						Education Department			
58	PIN 697737-L31 PIN 697738-001 GCM 612030X INA 6112540)			
59	PIN 697737-L31 PIN 697738-001 GCM 6120305 INA 6112551)			

Serial No.	Description of goods	Quantity	Date of Purchased goods	Rate	Amount	Department	Depreciation Percent	Remarks of damage goods	Date of M. C. Sanction	Date of Disposed goods	Remarks
60	P/N 697737-0131 P/N 697738-001 GCM 6120751 INA 612P55Z					Education Department					
61	P/N 697737-131 P/N 697738-001 GCM 61202RJ INA 613PDBP)					
62	P/N 697737-131 P/N 697738-001 GCM 6120R2W INA 612P55F)					
63	P/N 697737-131 P/N 697738-001 GCM 61202N3 INA 606XTRF					Computer Science Department					
64	P/N 697737-131 P/N 697738-001 GCM 61202ND INA 615Q6PC)					
65	P/N 697737-131 P/N 697738-001 GCM 611POL INA 615Q6W4)					

अनुक्रम नंबर Serial No.	मादनी पुरेपुरी विगत Description of goods	संख्या Quantity	खरीद तारीख Date of Purchased goods	दर Rate	रुम Amount	व्यवस्थापन श्रीमति Remarks	मूल्य Depreciation Percent	मादनी पुरेपुरी विगत Remarks of damage goods	मंजूरी मंजूर तारीख Date of M. C. Sanction	व्यवस्थापन श्रीमति Date of Disposed goods	श्रीमति Remarks
66	✓ PIN 697737 L31 ✓ PIN 697738 001 ✓ GCM 611 N4G ✓ INA 615 Q7914					Computer Science Department					
67	✓ PIN 697737 L31 ✓ PIN 697738 001 ✓ GCM 612 02N1 ✓ INA 613 PDSW					"					
68	✓ PIN 697737 - L31 ✓ PIN 697738 001 ✓ GCM 612 0R7 F ✓ INA 614 P YKI					"					
69	✓ PIN 697737 - L31 ✓ PIN 697738 - 001 ✓ GCM 611 N4V ✓ INA 613 PDBB					"					
70	✓ PIN 697737 - L31 ✓ PIN 697738 - 001 ✓ GCM 611 MD7 ✓ INA 613 PDB9					"					
71	✓ PIN 697737 - L31 ✓ PIN 697738 - 001 ✓ GCM 611 MD5 ✓ INA 615 QDB4					"					

अनुक्रम नं० Serial No.	भावनी पुरेपुरी विगत Description of goods	संख्या Quantity	माव तारीख Date of Purchased goods	भाव Rate	किंमत Amount	धसारा २३ Depreciation Percent	भाव भाग्या तुझानी रीमाड Remarks of damage goods	भाव भाग्या तारीख Date of M. C. Sanction	भाव भाग्या तारीख Date of Disposed goods	रीमाड Remarks
72	(PIN 697737-31 (PIN 697738-001 (GCM 612030A (INA 61505X1									Computer Science Department
73	(PIN 697737-31 (PIN 697738-001 (GCM 6120304 (INA 61507DM									"
74	(PIN 697737-31 (PIN 697738-001 (GCM 6120P58 (INA 6112K9H									"
75	(PIN 697732-31 (PIN 697738-001 (GCM-61202M7 (INA 615074C									"
76	(P.IN 697737-31 (PIN 697738-001 (GCM 61202PK (INA 613PD3T									English Department
77	(PIN 697737-31 (PIN 697738-001 (GCM 6111POP (INA 61506TW									"

क्र.सं. Serial No.	मादनी पुरेपुरी विगत Description of goods	संख्या Quantity	माद अरसदया तारीख Date of Purchased goods	भाव Rate	किमत Amount	घसारादीना टडी Depreciation Percent	माद भांग्या तुदयानी रीमाड Remarks of damage goods	माद अरसदया तारीख Date of M. C. Sanction	माद अरसदया तारीख Date of Disposed goods	रीमाड Remarks
78	P/W 697737-LS1 P/W 697738-001 GCMG120306 INA613PD9Y									
79	P/W 697737-LS1 P/W 697738-001 GCMG1202P7 INA615Q6TG									
80	P/W 697737-LS1 P/W 697738-001 GCMG111MG1 INA611Z52Q									
81	P/W 697737-LS1 P/W 697738-001 GCMG1202ZV INA61Q7CX									
82	P/W 697737-LS1 P/W 697738-001 GCMG1202ZV INA61Q7CX									
83	P/W 697737-LS1 P/W 697738-001 GCMG111MG3 INA611ZRWB									
84	P/W 697737-LS1 P/W 697738-001									

Uni
Assessment
Center
Total
14
Computer
System
15

क्र.सं. Serial No.	वस्तु का विवरण Description of goods	मात्रा Quantity	खरीद तिथि Date of Purchased goods	दर Rate	कुल Amount	व्यय प्रतिशत Depreciation Percent	वस्तु क्षति के विवरण Remarks of damage goods	मंजूरी तिथि Date of M. C. Sanction	व्यय तिथि Date of Disposed goods	टिप्पणी Remarks
	GCM1202N4 INAG13PD55				}					
85	PIN 697737-131 PIN 697738-001 GCM6111N43 INAG15Q6VW									
86	PIN 697737-131 PIN 697738-001 GCM1202ZJ INAG11ZRVH									
87	PIN 697737-131 PIN 697738-001 GCM120T50 INAG15Q7HL					University Assesment Center				
88	PIN 697737-131 PIN 697738-001 GCM6111N41 INAG15Q749					Data Entry				
89	PIN 697737-131 PIN 697738-001 GCM6111MFS INAG15Q7H2									
90	PIN 697737-131 PIN 697738-001 GCM61202ZK INAG15Q7BY									

क्र.सं. Serial No.	मावणी पुरेपुरी विगत Description of goods	संख्या Quantity	मावणी तारीख Date of Purchased goods	भाव Rate	किंमत Amount	धरातल टक्का Depreciation Percent	भंग भांग्या त्रुट्यानी शिमा Remarks of damage goods	मंजुरी मनाया तारीख Date of M. C. Sanction	मनाया तारीख Date of Disposed goods	शिमा Remarks
91	PIN 697737-131 PIN 697738-001 GCM 6120221K INA 61507BY				}					University Assessment Center
92	PIN 697737-131 PIN 697738-001 GCM 61202PR INA 61507HN									
93	697737 - L31 697738 - 001 GCM 5221 JH9 INA 547TLWP									03 Account
94	697737 - L31 697738 - 001 GCM 5250T74 INA 547TLXN									
95	697737 L31 697738 001 GCM 5250TLK INA 543SKF3									
96	LENOVO Core IS @LEO-65BAACC PG00RQM7	01			62,343.75		Computer Dept.			

સુરુકા નંબર Serial No.	માલની પુરૂંપુરી વલિન Description of goods	સંખ્યા Quantity	માલ ખરીદવા તારીખ Date of Purchased goods	ભાવ Rate	કિમત Amount		વસતીની ટકા Depreciation Percent	માલ ભંગ થવાની સંમતિ Remarks of damage goods	માલની સંમતિ તારીખ Date of M. C. Sanction	માલની સંમતિ તારીખ Date of Disposed goods		સંમતિ Remarks
6	BCY UHOBCEXFHU FCY RVODHDI4R24 GCM6111MPF TNA613PAL3	1				Earth & Envi. Science Department						
7	P/N 697737-L31 P/N 697738-001 TNA613PGHI GCM6111MFK	1				"						
8	P/N 697737-L31 P/N 697738-001 INA613PGJP GCM61202PH	1				"						
9	P/N 697737-L31 P/N 697738-001 TNA613PALB GCM612030J	1				"						
10	P/N 697737-L31 P/N 697738-001 TNA613PAKZ GCM61202PG	1				"						
11	P/N 697737-L31 P/N 697738-001 TNA613PAKC GCM6111MD7	1				"						

क्र.सं. Serial No.	वस्तु का विवरण Description of goods	संख्या Quantity	आवक की तिथि Date of Purchased goods	दर Rate	रकम Amount	व्याप्तता 25 Depreciation Percent	वस्तु क्षति की शिकायत Remarks of damage goods	मंजूरी की तिथि Date of M. C. Sanction	व्यवस्थापित की तिथि Date of Disposed goods	शेल्स Remarks
60	PIN 697737- L31 PIN 697738- 001 GCM611MFB INA613PGPI	1								
61	PIN 697737- L31 PIN 697738- 001 GCM612ORFR INA613PGLQ	1								11
62	PIN 697737- L31 PIN 697738- 001 GCM61202P3 INA613PGFX	1								11
63	PIN 697737- L31 PIN 697738- 001 GCM611IN42 INA613PGJR	1								11
64	PIN 697737- L31 PIN 697738- 001 GCM612030L INA613PGPL	1								11
65	PIN 697737- L31 PIN 697738- 001 GCM611MFM INA611ZSOS	1								11

अनुक्रम नंबर Serial No.	मादनी पुरेपुरी विगत Description of goods	संख्या Quantity	मादनी प्रवेश तारीख Date of Purchased goods	लाव Rate	किंमत Amount	व्यवस्थापन व्यय Depreciation Percent	मादनी त्रुटि Remarks of damage goods	मंजूरी मंजूर तारीख Date of M. C. Sanction	मादनी त्रुटि Date of Disposed goods	शेड्स Remarks
66	PIN 697737- L31 PIN 697738- 001 GCMG111P04 INA 613PQLD	1					Commerece & Mgt Department			
67	PIN 697737- L31 PIN 697738- 001 GCMG120R7V INA 61125HN	1					"			
68	PIN 697737- L31 PIN 697738- 001 GCMG120R9 INA 613PARB	1					"			
69	PIN 697737- L31 PIN 697738- 001 GCMG111NGF INA 613PHT9	1					"			
70	PIN 697737- L31 PIN 697738- 001 GCMG111MDW INA 61125H3	1					"			
71	PIN 697737- L31 PIN 697738- 001 GCMG120R2Q INA 613PANE	1					"			

अनुक्रम नं० Serial No.	भावनी पुरेपुरी विगत Description of goods	संख्या Quan- ity	भाव तारीख Date of Purchased goods	भाव Rate	किंमत Amount	पसारी-१ टंकी Depriiction Percent	भाव लागू न्या गट्यानी शीमांक Remarks of damage goods	संशुद्धी मंजुरी तारीख Date of M. C. Sanction	भाव लागू न न्यानी तारीख Date of Disposed goods	शीमांक Remarks
72	PIN 697737-0131 PIN 697738-001 GCM6120220 INAG13PGPK	1								Commerce & Mgt Department
73	PIN 697737-131 PIN 697738-001 GCM61202NV INAG11ZSTR	1								"
74	PIN 697737-131 PIN 697738-001 GCM6111NLH INAG11ZSKY	1								"
75	PIN 697737-131 PIN 697738-001 GCM6120307 INAG13PGJB	1								"
76	PIN 697737-131 PIN 697738-001 GCM6120ATC INAG12PIZ8	1								"
77	PIN 697737-131 PIN 697738-001 GCM6111MD5 INAG13PGPB	1								"

સુચક નંબર Serial No.	માલની વ્યવસ્થિત વર્ણન Description of goods	સંખ્યા Quan- ity	માલ ખરીદવા તારીખ Date of Purchased goods	ભાવ Rate	કિંમત Amount	પ્રસારના 251 Depreciation Percent	માલ ભંગના તુટવાની રીત Remarks of damage goods	મંજૂરી મેળવવા તારીખ Date of M. C. Sanction	માલ ભંગ કરવાની તારીખ Date of Disposed goods	રીમાર્ક Remarks
78	PIN 697737 - L31 PIN 697738 - 001 GCM 61202YS INAG13PGJG	1								Commercial & mgt Department
79	PIN 697737 - L31 PIN 697738 - 001 GCM 6111P08 INAG11ZSME	1))
80	PIN 697737 - L31 PIN 697738 - 001 GCM 61202YZ INAG13PGKN	1))
81	PIN 697737 - L31 PIN 697738 - 001 GCM 6111MG5 INAG13PGKB	1))
82	PIN 697737 - L31 PIN 697738 - 001 GCM 6111P07 INAG11ZSM1	1))
83	PIN 697737 - L31 PIN 697738 - 001 GCM 61202PM INAG13PG1Y	1))

क्र.सं. Serial No.	वस्तु का विवरण Description of goods	संख्या Quantity	खरीद तिथि Date of Purchased goods	दर Rate	कुल Amount	व्यवस्थापक Department	व्यय प्रतिशत Depreciation Percent	वस्तु क्षति का विवरण Remarks of damage goods	मंजूरी तिथि Date of M. C. Sanction	व्यय तिथि Date of Disposed goods	टिप्पणी Remarks
84	PIN 697737- L31 PIN 697738- 001 GCMG111N40 INAG11ZSLS	1				Commerce & Mgt Department					
85	PIN 697737- L31 PIN 697738- 001 GCMG120229 INAG11ZSHH	1				"					
86	PIN 697737- L31 PIN 697738- 001 GCMG12030D INAG13PGPH	1				"					
87	PIN 697737- L31 PIN 697738- 001 GCMG111MPD INAG13PGKX	1				"					
88	PIN 697737- L31 PIN 697738- 001 GCMG12022C INAG13PGJY	1				"					
89	PIN 697737- L31 PIN 697738- 001 GCMG1202PO INAG13PGPA	1				"					

अनुक्रम नं० Serial No.	भावन्य युक्तियुक्त विवरण Description of goods	संख्या Quantity	आवक तिथि Date of Purchased goods	आवक Rate	कुल Amount	व्यय विवरण Remarks	व्यय प्रतिशत Depreciation Percent	व्यय विवरण Remarks of damage goods	आवक तिथि Date of M. C. Sanction	व्यय तिथि Date of Disposed goods	व्यय Remarks
90	PIN 697737-131 PIN 697738-001 GCM 6111 POC INA 611 ZSHQ	1				Commercial Mgt Department					
91	PIN 697737-131 PIN 697738-001 GCM 61202N5 INA 611 ZSHJ	1				"					
92	PIN 697737-131 PIN 697738-001 GCM 6111 N48 INA 611 ZSNR	1				"					
93	PIN 697737-131 PIN 697738-001 GCM 6120T59 INA 613 PGPJ	1				"					
94	PIN 697737-131 PIN 697738-001 GCM 6120T55 INA 613 PGPX	1				"					
95	PIN 697737-131 PIN 697738-001 GCM 6111 MF7 INA 613 PGP6	1				"					

क्रमांक Serial No.	मालाची पुरवणी विवरण Description of goods	संख्या Quantity	आवक्या तारीख Date of Purchased goods	आव Rate	एकूण Amount	व्यवस्थापन विभाग Commerce & Mgt Department	पसाराचा टक्का Depreciation Percent	मालाच्या नुकत्याची शिबंदी Remarks of damage goods	मजदुरी मजग्या तारीख Date of M. C. Sanction	मालाची तारीख Date of Disposed goods	शिबंदी Remarks
96	PIN 697737-L31 PIN 697738-001 GCM61202NH INA613PGKQ	1				Commerce & Mgt Department					
97	PIN 697737-L31 PIN 697738-001 GCM61202PG INA611ZSJK	1				11					
98	PIN 697737-L31 PIN 697738-001 GCM612030H INA613PARO	1				11					
99	PIN 697737-L31 PIN 697738-001 GCM61202ZH INA611ZSQH	1				11					
100	PIN 697737-L31 PIN 697738-001 GCM612030V INA611ZSRN	1				11					
101	PIN 697737-L31 PIN 697738-001 GCM61202ZL INA611ZSPK	1				11					

क्र.सं. Serial No.	मातृनी पुरेपुरी विगत Description of goods	संख्या Quantity	मातृ तारीख Date of Purchased goods	भाव Rate	किंमत Amount	व्यय Remarks
102	PIN 697737- L31 PIN 697738- 001 GCM 6120TG0 INA 613PG19	1				Commerce & Mgt Department
103	PIN 697737- L31 PIN 697738- 001 GCM 6120T57 INA 611ZSHF	1)
104	PIN 697737- L31 PIN 697738- 001 GCM 61202PB INA 611ZSQD	1)
105	PIN 697737- L31 PIN 697738- 001 GCM 61202NF INA 613PGK2	1)
106	PIN 697737- L31 PIN 697738- 001 GCM 611MDM INA 611ZSPQ	1)
107	PIN 697737- L31 PIN 697738- 001 GCM 611MDC INA 611ZSKB	1)

~~108~~

अनुक्रम नंबर Serial No.	मालाची पुरवणी विगत Description of goods	संख्या Quantity	मात पराप्त तारीख Date of Purchased goods	भाव Rate	किंमत Amount	घसाराची टक्का Depreciation Percent	मात लागू नुसत्यानी रीमांक Remarks of damage goods	मजुरी मंजुरी तारीख Date of M. C. Sanction	मालाची तारीख Date of Disposed goods	रीमांक Remarks
108	PIN 697737-131 PIN 697738-001 GCM 6120T52 INA 611ZSK1	1					Commerce & Mgt Department			
109	PIN 697737-131 PIN 697738-001 GCM 612MDT INA 613PGPG	1					"			
110	PIN 697737-131 PIN 697738-001 GCM 611MNG INA 613PGKY	1					"			
111	PIN 697737-131 PIN 697738-001 INA 611ZGGG GCM 611MDK	1					"			
112	PIN 697737-131 PIN 697737-001 GCM 611POG INA 613PGNG	1					"			
113	PIN 697737-131 PIN 697738-001 GCM 6120309 INA 613PGKW	1					"			

~~113~~

क्र.सं. Serial No.	भा.व.पु.व.व. Description of goods	सं.पु. Quantity	भा.व.पु.व. Date of Purchased goods	भा.व. Rate	भा.व. Amount	व.व.व.व. Depreciation Percent	भा.व.पु.व.व. Remarks of damage goods	भा.व.पु.व.व. Date of M. C. Sanction	भा.व.पु.व.व. Date of Disposed goods	भा.व.पु.व.व. Remarks
114	PIN 697737- L31 PIN 697738-001 GCMG111P03 INA613PGLX	1					Commerce & mgt Department			
115	PIN 697737- L31 PIN 697738-001 GCMG111MD9 INA613PGJD	1								
116	PIN 697737- L31 PIN 697738-001 GCMG111N4N INA613PGLG	1								
117	PIN 697737- L31 PIN 697738-001 GCMG12027B INA613PGLF	1								
118	PIN 697737- L31 PIN 697738-001 GCMG12027W INA613PGTL	1								
119	PIN 697737- L31 PIN 697738-001 GCMG111MF7 INA613PGKF	1								

अनुक्रम नं० Serial No.	मालनी पुरेपुरी विगत Description of goods	संख्या Quantity	माव भरदया तारीख Date of Purchased goods	माव Rate	किमत Amount	व्याप्त Department	व्याप्त Remarks	मंजूरी मेवया तारीख Date of M. C. Sanction	व्यती तारीख Date of Disposed goods	व्याप्त Remarks
120	PIN 697737 - L31 PIN 697738 - 001 GCM 612027T INA 612P4KB	1				Commerce & Mgt Department				
121	(PIN 697737 - L31) (PIN 697738 - 001) (GCM 612028R (INA 6139GM1	1				M P A Department				
122	(PIN 697737 - L31) (PIN 697738 - 001) (GCM 6111NG6 (INA 613PGLH	1				Education Department				
123	(PIN 697737 - L31) (PIN 697738 - 001) (GCM 611MK1 (INA 613PAK1	1				Computer Science Department				
124	(PIN 697737 - L31) (PIN 697739 - 001) (GCM 61202PA (INA 613PAPM	1				"				
125	(PIN 697737 - L31) (PIN 697739 - 001) (GCM 612030P (INA 613PAP3	1				"				

क्र.सं. Serial No.	सं.सं. पु.सं. वि.सं. Description of goods	सं.सं. Quantity	सं.सं. ति.सं. Date of Purchased goods	दर. Rate	रु.सं. Amount	
138	(PIN 697737-131) (PIN 697738-001) GCM61202NT (INA613PGLS	1				Computer Science Department
139	(PIN 697737-131) (PIN 697738-001) GCM612022Z (INA613BGHP	1				11
140	(PIN 697737-131) (PIN 697738-001) GCM61202ZH (INA613PGFZ	1				11
141	(PIN 697737-131) (PIN 697738-001) GCM612030T (INA613PGLH	1				11
142	(PIN 697737-131) (PIN 697738-001) GCM6120T5S (INA613PGKT	1				11
143	(PIN 697737-131) (PIN 697738-001) GCM611MD8 (INA613PGLS	1				11

विसर्जन 251 Depreciation Percent	सं.सं. पु.सं. वि.सं. Remarks of damage goods	सं.सं. ति.सं. Date of M. C. Sanction	सं.सं. ति.सं. Date of Disposed goods	सं.सं. ति.सं. Remarks



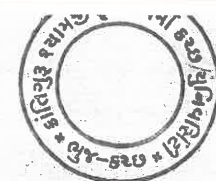
क्रमांक नंबर Serial No.	मासनी पुरेपुरी विगत Description of goods	संख्या Quantity	मास भरिदया तारीख Date of Purchased goods	भाव Rate	किंमत Amount	व्यवस्थापक Department	पसारात 251 Depreciation Percent	मास लाग्या तुट्यानी रमाड Remarks of damage goods	मजुरी मेणया तारीख Date of M. C. Sanction	व्यानी तारीख Date of Disposed goods	टीमाड Remarks
144	(PIN 697737-131) (PIN 697738-001) GCM 61202 P9 TNA 613PGLL	1				Computer Science Department					
145	(PIN 697738-131) (PIN 697738-001) GCM 6111NHF TNA 613PGMK	1				11					
146	(PIN 697737-131) (PIN 697738-001) GCM 6111MRH TNA 613PGRT	1				11					
147	(PIN 697737-131) (PIN 697738-001) GCM 61203OK TNA 613PGMR	1				11					
148	(PIN 697737-131) (PIN 697738-001) GCM 6111N44 TNA 613PGND	1				11					
149	(PIN 697737-131) (PIN 697738-001) GCM 6120303 TNA 613PGL0	1				11					

DEAD STOCK

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23

अनुक्रम नंबर Serial No.	मालनी पुरेपुडी विगत Description of goods	संख्या Quantity	माल खरीदया तारीख Date of Purchased goods	भाव Rate	किमत Amount	धसाराणा टका Depriettiation Percent	माल भांग्या तुट्यानी रीमार्क Remarks of damage goods	मेनेजिंग कमीटीनी मंजुरी मेथल्या तारीख Date of M. C. Sanction	माल निमतव क्यानी तारीख Date of Disposed goods	रीमार्क Remarks
(12)	Notebook Computer System									
	HP Pro Book 440 Intel Core i5 O.S Windows 8.1 Pro	15	11/03/16	52500	8268251					
				+VAT 262317						
1	5CDG104NXZ	1								U.C. Office
2	5GDG104NX0	2								Computer
3	5CDG104NX5	3								Section
4	5CDG10150W	4								Education
5	5CDG10150W	8								
6	5CDG10150W	8								
7	5CDG1051DP	8								V.C. Office
8	5CDG10154WN	8								Deputt Engr
9	5CDG1035J05	8								
10	5CDG104NXN	10								
11	5CDG104NWT									Exam Dept
12	5CDG103J5B									
13	5CDG103J05									Exam Dept
14	5CDG104NWS									
15	5CDG10155R									

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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	599,473,632	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		

As per our report of even date

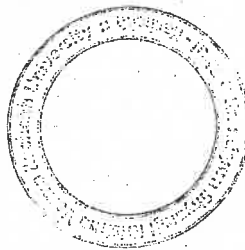
For and on behalf of KSKV Kachchh University

REGISTRAR
Registrar
K.S.K.V. Kachchh University
Bhuj - Kachchh.

UDIN : 23110310BGTVJT7633

Date : 29/09/2023

Place: Bhuj-Kutch



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

CA Hemen Furiya
Partner
M.N. 110310


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

**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	127,666,949
II	Fees/Subscriptions	11	69,206,740
III	Income from Investments (Income from Invt. from earmarked/ endow. Funds transferred)	12	36,766,245
	Total (A)		233,639,934
	Expenditure:		
I	Establishment Expenses	13	89,915,681
II	Other Administrative Expenses	14	62,429,174
III	Depreciation	7	21,111,895
	Total (B)		173,456,750
	Balance being excess of Income over Expenditure (A-B)		60,183,184
	Balances being Surplus /(Deficit) Carried to Corpus/ Capital		60,183,184
	Significant Accounting Policies	25	
	Notes On Accounts	16	

For and on behalf of KSKV Kachchh University

As per our report of even date


REGISTRAR
K.S.K.V. Kachchh University
 Bhuj, Kachchh
 UDIN : 2311051068117633
 Date : 29/09/2023
 Place: Bhuj, Kutch



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

Hemen Furiya
 Partner
 M.N. 110310

Krantiguru Shyamji Krishna Verma Kachchh University
Bhuj-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				
1 Schedule 2- Reserves and Surplus				
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		8,793,558	
Less: Deductions during the year				
4 Income and Expenditure Account				
As per Last Account	728,551,944	768,752,828	718,717,020	728,551,944
Additions during the year	60,183,184		9,834,924	
Less: Adjustments during the year	19,982,300			
Total		904,582,003		843,269,224

Krantiguru Shyamji Krishna Verma Kachchh University
Bhuj-Kutch
2022-23

Schedule Forming Part Of Balance Sheet
Schedule :3 Earmarked/ Endowment Fund

	Fund wise Break-up										Totals	
	One Time Catch Up Grant	Chemistry Grant	Archeology Grant	M.Sc. Guide Grant	M.Sc. IT Grant	Swarim Gujarat Grant	University Development Grant	Other Scheme Grant	AISHE GRANT (KCG)	2020-21		
Schedule 3- Earmarked/ Endowment Funds												
A. Opening Balance of funds	31,500,124	263,458,510	18,758,342	5,452,501	2,129,569	1,049	129,430	21,728,640	60,750	343,219,015		
B. Additions to Funds												
(i) Donations/ Grants												
(ii) Income from Investments Made on account of funds	211,312	7,631,268	519,807					15,163,922		23,526,309		
(iii) Interest received on bank account												
Total (A+B)	31,711,436	271,089,878	19,278,149	5,452,501	2,129,569	1,049	129,430	36,892,562	60,750	366,745,324		
UNDERGRANT EXPENDITURE TOWARDS OBJECTIVES												
C. Capital Expenditure												
(i) Fixed Assets (WIP)*	4,109,817									4,109,817		
(ii) Others - Depreciation on Fixed Assets	13,383,744	1,793,599	302,491							15,479,833		
etc.												
• Salaries, Wages & Allowances												
• Rent												
• Other Administrative Expenses								12,020,731	9,403	12,030,134		
Tf to respective grant												
Total (C)	17,493,561	1,793,599	302,491					12,020,731	9,403	31,619,784		
Net Balance at Year End (a+b-c)	14,217,875	269,296,279	18,975,658	5,452,501	2,129,569	1,049	129,430	24,871,831	51,347	335,125,540		

** Interest not triff to Grant w/c

* See our Notes to Report

Kranti Gurukul Shyamji Krishna Verma Kachchh University

Bhuj-Kutch

2022-23

Schedules Forming Part Of Balance Sheet

	Fund wise Break-up										Total	
	Library Donation	Sangeet Vidhya peeth	Suhlbhai Pandya Donation	Vakil Raghavji Donation	B-ED Gold medal Donation	Other Project Grants	RUSA MHRD Grant	MSC. ANALYTICAL COURSE GRANT (and PhD reiterations)	New Item Grant	Renovation Grant (Estate)		General Sahayak Grant
Schedule 3A- Earmarked/ Endowment Funds												
A. Opening Balance of funds	51,000	272,302	42,500	360,219	150,000	918,337	25,679,632	21,672,979	33,012,274	44,495,558	2,562,000	129,216,801
B. Additions to Funds							14,940,248	900,000	2,100,000			7,940,248
(i) Donations/ Grants												
(ii) Income from Investments Made on account of funds								642,667	969,518	124,992		1,612,185
(iii) Interest received on bank account												
(iv) Other additions												
Total (A+B)	51,000	272,302	42,500	360,219	150,000	918,337	30,619,880	23,215,646	36,081,792	44,620,550	2,562,000	138,894,226
Utilization/ expenditure towards objectives of funds												
(i) Capital Expenditure									344,773			344,773
(ii) Fixed Assets												
(iii) Others - Depreciation on Fixed Assets										552,818		4,654,115
(iv) Revenue Expenditure												
- Salaries, Honoraries & Allowances												
- Rent												
- Other Administrative Expenses												
- Grant returned Back										11,034,583		11,034,583
Total (C)							4,101,297	29,364	344,773	11,587,401		16,062,835
Net Balance at Year End (a+b-c)	51,000	272,302	42,500	360,219	150,000	918,337	26,518,583	23,186,282	35,737,019	33,033,149	2,562,000	122,831,391

		Fund wise Break-up						Total
		Tourism grant	New building grant	Auditorium Grant	amrit mahotsav	Azadika anrit mahotsav	2022-23	
Schedule JA- earmarked/								
Endowment Funds								
Opening Balance of funds							122,831,391	
Additions to Funds								
(i) Donations/ Grants		10,000,000	18,722,000	39,982,300	75,000	80,000	68,859,300	
(ii) Income From Investments Made on account of funds								
(iii) Interest received on bank account								
(iv) Other additions								
Total (A+B)		10,000,000	18,722,000	39,982,300	75,000	80,000	68,859,300	
Utilization/ expenditure towards objectives of funds								
(i) Capital Expenditure								
- Fixed Assets								
- Others - Depreciation on Fixed Assets								
(ii) Revenue Expenditure								
- Salaries, Wages & Allowances etc.								
- Rent								
- Other Administrative Expenses					33,860		33,860	
- Grant returned back								
Total (C)					33,860		33,860	
Net balance at Year End (a+b-c)		10,000,000	18,722,000	39,982,300	41,140	80,000	191,656,831	

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	- 843,269,224	824,640,743
(3) Earmarked/ Endowment Funds	3	472,435,817	505,004,711
(4) Secured Loans & Borrowings	4	-	-
(5) Unsecured Loans & Borrowings	5	-	-
(6) Current Liabilities & Provisions	6	23,615,272	21,746,389
Total		1,339,320,313	1,351,391,842
II. ASSETS			
(1) Fixed Assets	7	197,164,989	188,790,507
(2) Investments From Earmarked/ Endowment Funds & others	8	429,841,447	530,147,447
(3) Current Assets, Loans, Advances, etc.	9	712,313,877	632,453,888
(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

Registrar
K.S.K.V. Kachchh University
Bhuj - Kachchh.

UDIN : 22110310BAERLH7626

Date : 20/09/2022

Place: Bhuj-Kutch

For J. H. & Associates
(Chartered Accountants)

CA Hemen Furiya
Partne
M.N. 110310

**Krantiguru Shyamji Krishna Verma Kachchh 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 Invt. 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
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

Krantiguru Shyamji Krishna Verma Kachchh University
Bhuj-Kutch

2021-22

Schedules Forming Part Of Balance Sheet

	Fund wise Break-up							New Item Grant	General Sahayak Grant	Total		
	Library Donation	Sanyukt Vidya peeth	Saileshwar Pantole donation	Yashwantrao Donation	IS ED Gold medal Donation	Other Project Grants	RUSA MRD Grant				RSC ENALYTICAL COURSE GRANT	Renovation Grant (Estate)
Schedule 3A- Endowment Funds												
Opening Balance of funds	51,000	2,72,302	42,500	3,60,219	1,50,000	9,18,337	5,85,54,452	2,02,87,719	4,79,26,775	3,26,08,220	25,62,000	16,37,96,236
A. Additions to Funds												
(i) Donations/ Grants							9,55,245	6,44,212		9,78,950		25,78,447
(ii) Income from investments Made on account of funds										9,00,000		9,00,000
(iii) Interest received on bank account												
(iv) Other additions												
Total (A+B)	51,000	2,72,302	42,500	3,60,219	1,50,000	9,18,337	5,95,09,697	2,09,31,931	4,79,26,775	3,44,87,210	25,62,000	16,72,11,971
Utilization/ expenditure towards objectives of funds												
(i) Capital Expenditure												
- Fixed Assets												
- Others - Depreciation on Fixed Assets												
(ii) Revenue Expenditure												
- Salaries, Wages & Allowances												
- Rent												
- Other Administrative Expenses												
- Grant returned back												
Total (C)												
Net Balance at Year End (A+B-C)	51,000	2,72,302	42,500	3,60,219	1,50,000	9,18,337	2,56,79,632	2,07,72,979	4,44,95,558	3,39,12,774	25,62,000	12,92,16,801

- JHAIS: INCLUDING INTEREST AS INTEREST IS NOT SEPARATELY BOOKED. BANK DR TO GRANT ENTRY PASSED FOR ALL TRANSACTIONS. Moreover grant includes tds of rs.120135

Krantiguru Shyamji Krishna Verma 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		
8 Others (Specify)		
Total		
Krantiguru Shyamji Krishna Verma 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	1,48,843
- 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	1,04,66,255	1,00,25,133
6 Other Current Liabilities	62,72,349	61,82,401
Total (A)	2,38,10,693	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)	2,36,15,271	2,17,46,388

Particulars			
Schedule 8- 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 & Flexi Deposits	42,98,41,447	
		53,01,47,448	
	Total	42,98,41,447	
		53,01,47,448	
Krantiguru 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	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	62,61,38,597
Loans, Advances & Other Assets			
1	Advances:		
	(a) Departments		
	(b) Affiliated Colleges	38,44,485	54,42,906
	(c) Other - Advances		
	(d) TDS Receivable	2,33,458	
	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	1,65,181	1,67,696
	A.Y. 2019-20	1,67,696	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	2,62,979	1,30,229
3	Income Accrued		
	(a) On Investments from Earmarked/ 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	37,883
	Total (B)	50,83,078	63,15,291
	Total (A+B)	71,23,13,877	63,24,53,888

Krantiguru Shyamji Krishna Verma Kachchh 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	7,99,82,300
2 Archeology Grant Realised - Depreciation	3,54,835
3 Infrastructure Grant(RUSA MHRD) Realised - Depreciation	46,01,043
4 Chemistry Grant - Centre of Exenllence. Realised - Depreciation	21,12,120
5 Renovation Grant - depreciation Realised	4,27,106
TOTAL	8,74,77,404
2021-22	
Particulars	Amount (Rs.)
Schedule 12-INCOME FROM INVESTMENTS	
1 Bank Int. A/c	2,23,11,501
TOTAL	2,23,11,501
2021-22	
Particulars	Amount (Rs.)
Schedule 13-ESTABLISHMENT EXPENSES	
1 SALARY	10,25,58,638
TOTAL	10,25,58,638



Krantiguru Shyamji Krishna Verma Kachchh University Bhuj-Kutch	
Schedules Forming Part Of Income & Expenditure for the year ended 31.03.2022	
2021-22	
Particulars	Amount (Rs.)
Schedule 11-FEES/SUBSCRIPTION	
1 GST liable Income	9,52,757
2 Admission Form Fee	17,600
3 ATKT Fees	9,14,506
4 ATKT Form Fee	16,915
5 ATKT Late Fees	1,02,475
6 Bonafied Fee	30
7 Boys Hostel Fee	4,41,000
8 Caution Money Deposit	9,700
9 Centrized Adm.Process Fees A/c.	24,500
10 Completion Certificate Fee	29,600
11 Cultural Fees	2,780
12 Degree Certificate Fees	3,69,500
13 Degree Form Fee	200
14 Development Fund From Project Grant	1,07,800
15 Duplicate Degree Certificate Fee	6,900
16 Duplicate Marksheet Fee	32,900
17 Dynamic English Work Book	14,800
18 Electricity Bill Income	1,73,367
19 Eligibility Fee	68,400
20 Eligibility Penalty	5,000
21 Enrol/Dev/Sports/ Culture/ Zon Fees	8,49,400
22 Enrollment Form Fee	18,100
23 Enrollment /Registration Fee	60,400
24 Exam Fees	2,95,79,855
25 Exam Form Fee	9,240
26 External Fee Income	2,250
27 External Form Fee	100
28 Fees Return	8,020
29 Foundation Course Fee	500
30 Girls Hostel Fee	2,85,000
31 Gold Medal Donation	1,54,500
32 Guest House Rent Income	37,545

33	Hostel Electricity Charges	1,44,600
34	Hostel Form Fee	16,100
35	Hosue Rent	1,02,000
36	Jyotish Course	32,000
37	Laboratory Fees	4,72,650
38	Late Fees	2,13,100
39	Library Deposit	31,500
40	Library Fees	1,14,950
41	Library I-Card Fees	86,700
42	Marksheet Correction	26,520
43	Marksheet Varification Fee	1,80,850
44	Migration Fee	81,780
45	New Course Open Form Fee	1,500
46	Online Transaction & Admission Fees	1,74,51,038
47	Other Fees	34,775
48	Other Fees Guide Fees	39,450
49	Other Income	40,777
50	Penalty	2,00,000
51	Percentage Rectification Fee	370
52	PG Registration Form	2,575
53	Phd. Guideship Form	3,100
54	Ph.D Registration Form	100
55	Ph.D Synopsis Form	39,300
56	Ph.D. Thesis Form Fee	600
57	Ph.D. Tital Change Fees	1,000
58	Provisional Degree Certificate Fees	1,09,700
59	Reassessment Fee	5,600
60	Registration Fee	51,420
61	SCRAP INCOME	8,05,407
62	Spokan Sanskrit	2,000
63	Sponsorship Incom	50,000
64	Sports & Culture	1,59,900
65	Sports Fees	7,710
66	Sports Welfare Fund for Employees	77,696
67	Synopsis Fees	1,12,500
68	TENDER DEPOSIT INCOME WRITE OFF	30,000
69	Transcript Copy	400
71	Transfer Certifctce Fees	6,645
72	Transscript Fee	39,800
73	Trial Certificate Fee	13,225
74	UG Regi. Form Fee	2,625
75	University Bhojanalay Account	2,00,015
76	Viva Fees	6,450
77	WDC Programme Grant	4,403
78	Yoga & Naturotherapy	79,065
	Grand Total	5,43,79,454

Krantiguru Shyamji Krishna Verma Kachchh University	
Bhuj-Kutch	
Schedules Forming Part Of Income & Expenditure for the year ended 31.03.2022	
Particulars	2021-22
Schedule 14-Other Expenses	Amount (Rs.)
1 Advertisement Exam. Exp.	15,643
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	7,69,309
7 Building Repairing Exp.	15,850
8 Cartridge Refilling Exp.	2,16,328
9 Chairmanship Exp.	82,975
10 Chemicals (Purchase) Exp.	2,20,620
11 Cleaning Bill Exp.	25,53,527
12 Computer Exp.	80,162
13 Computer Repair Exp.	37,950
14 Convocation Exp.	5,83,315
15 Delnet Membership Fee A/C.	13,570
16 Development Fees	3,44,188
17 D.G.SET DIESAL EXP.	75,000
18 Digital Form Fee Exp. to Mktcl	41,37,350
19 Donation	3,00,000

20	EC Meeting Exp	4,148
21	Electric Instruments & Sundries (Exp.)	3,98,630
22	Electricity Exp.	31,05,307
23	EPF Admin Exp.	1,12,853
24	Exam Allowance	1,40,230
25	Exam Allownce	1,66,950
26	Exam Exp.	64,47,300
27	External Admision Exp.	5,210
28	Extra Allownce	67,663
29	Grade Pay	2,55,000
30	HOSTEL EXP	1,62,750
31	Insurance Exp.	48,127
32	Inter College Sports Compet. Exp.	19,445
33	Interview Exp.	24,984
34	INTREST ON TDS	20,324
35	JBVC Meeting Exp	6,230
36	Labour Charges Exp.	1,28,964
37	Labour Exam Exp	9,911
38	Machines Repairs Exp.	1,23,564
39	Meeting Exp.	3,670
40	Obsever Exp.	5,79,159
41	Other Consumables (Exp.)	5,89,168
42	Other Remunertion Exp.	18,780
43	Other Repairs & Maintenance (Exp.)	8,42,809
44	Paper Assesment Centre	13,21,150
45	Paper Assessment Exp.	27,61,877
46	Paper Setting Exp.	7,68,925
47	P.Hd Entrance Test Fee	5,47,100
48	Phd Viva & Thesis	1,40,983
49	Plumbing Parts (Exp.)	1,92,937
50	Postage & Courier A/c	1,68,535
51	Postage & Courier Exam Exp.	3,900
52	Practical Exam Exp.	11,94,745
53	Printing Exp.	52,770
54	Printing Exp. for Exam	91,04,565
55	Professional Fees	5,55,720
56	Programme Exp.	3,73,474
57	Refreshment A/c	1,55,415
58	Refreshment (Exam).	79,063
59	RTI Fees	9,070
60	Securities Bill Exp.	43,31,111
61	SPORTS EXP.	2,00,390
62	Stationery Exp.	1,768
63	Stationery & Misc. Exp.	2,30,233
64	Stationery & Misc Exp. for Exam	76,771
65	Telephone Bills	1,32,176
66	Travelling & Conveyance	1,50,282
67	Travelling& Conveyane(Exam)	280
68	Tuition Fees	60,15,465
69	Vehicle Exp.	1,28,475
70	Vehicle Exp (Exam)	8,02,575
71	Vehicle Hire Exp.	57,821
72	Vehicle Petrol	4,93,336
73	Vehicle Repair Exp.	69,451
74	Visiting Lecture Exp.	18,32,350
75	Viva Exp. (Exam)	4,67,536
76	Water Charges (Mineral)	2,38,095
77	W.D.C. Exp.	2,130
78	YOUTH FESTIVAL EXP.	5,00,000
	TOTAL	4,29,81,238

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	17,65,19,161
(2) Investments From Earmarked/ Endowment Funds & others	8	53,01,47,447	48,44,38,731
(3) Current Assets, Loans, Advances, etc.	9	63,24,53,888	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 Hemen Furiya Partner M.N. 110310	
Date : 23/12/2021			
Place: Bhuj-Kutch			



**Krantiguru 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	5,03,48,519
	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

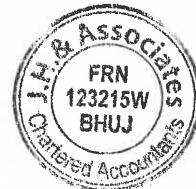
As per our report of even date


Registrar

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

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


CA Hemen 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	7,64,74,383	8,74,16,112
Additions during the year	89,14,656		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	71,87,17,020	54,41,37,965	65,51,30,269	46,41,48,091	54,41,37,965
Additions during the year	6,35,86,751		11,09,92,303		7,99,89,874	
Less: Adjustments during the year						
Total		82,46,40,742		75,21,39,335		63,15,54,077



Krati Gurus Shyamsaji Kridhina Verma Kachchh University
Bhuj-Kutch
2020-21

Schedules Forming Part Of Balance Sheet
Schedule -3 Earmarked/ Endowment Fund

Particulars	Fund wise Break-up								Totals 2020-21	
	One Time Catch Up Grant	Chemistry Grant	Archeology Grant	M.Sc. Guide Grant	M.Sc. IT Grant	Swamin Grant	University Development Grant	Other Scheme Grant		AUSHE GRANT (KOG)
Schedule 3: Earmarked/ Endowment Funds										
A. Opening Balance of funds	3,13,44,722	25,24,73,217	1,84,71,317	54,52,501	19,31,169	1,049	1,29,430	2,43,71,092	36,175	35,42,13,672
B. Additions to Funds										
(i) Donations/ Grants					1,98,400					
(ii) Income From Investments/ Sale on account of funds								61,05,730	18,500	63,22,630
(iii) Interest received on bank account	1,25,335	79,83,680	5,40,374						1,761	86,51,150
Total (A+B)	3,14,70,057	26,04,56,897	1,90,11,691	54,52,501	21,29,569	1,049	1,29,430	3,04,77,822	58,436	34,91,87,452
C. Utilization/ expenditure towards objectives of funds										
(i) Capital Expenditure										
- Fixed Assets (WIP)*										
- Others - Depreciation on Fixed Assets		24,88,183	4,16,301							29,04,484
etc.										
- Salaries, Wages & Allowances										
- Rent										
- Other Administrative Expenses	18							50,09,510		50,09,528
TfF to respective grant										
Total (C)	18	24,88,183	4,16,301					50,09,510		79,14,012
Net Balance at Year End (a+b-c)	3,14,70,039	25,79,68,714	1,85,95,390	54,52,501	21,29,569	1,049	1,29,430	2,54,68,312	58,436	34,12,73,440

* See our Notes to Report

** Interest not TfF to Grant a/c



Krautiguru Shyamji Krishna Verma Kachchh University
Bhuj-Kutch
2020-21
Schedules Forming Part Of Balance Sheet

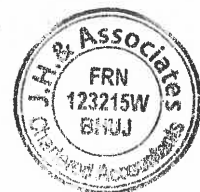
Schedule 3A - Laramised/ Endowment Funds	Grand wise Break-up										Total	
	Library Donation	Saageet Vadhya peechi	Summari Pandhya Donation	Vakil Rosharji Donation	B.ED Gold medal Donation	Other Project Grants	RUSA MHRD Grant	MSC EVALUTICAL COURSE GRANT	Renovation Grant (Estab)	New Item Grant		General Sahayak Grant
A. Opening Balance of funds	51,000	2,72,302	42,500	3,60,219	1,50,000	9,18,337	4,22,78,026	2,01,94,803	4,80,54,846	3,15,95,424	25,62,000	14,64,79,457
B. Additions to Funds							2,00,00,000					2,00,00,000
(i) Donations/ Grants												
(ii) Income from Investments Made on account of funds												
(iii) Interest received on bank account							8,77,469	6,91,694	7,71,067	10,27,196		33,67,426
(iv) Other additions												
Total (A+B)	51,000	2,72,302	42,500	3,60,219	1,50,000	9,18,337	6,31,55,495	2,08,86,497	4,88,25,913	3,26,22,620	25,62,000	16,98,46,883
C. Utilization/ expenditure towards objectives of funds												
(i) Capital Expenditure												
- Fixed Assets												
- Others - Depreciation on Fixed Assets												
(ii) Revenue Expenditure												
- Salaries, Wages & Allowances									4,89,818			50,93,115
- Rent												
- Other Administrative Expenses										14,400		10,22,498
- Other Administrative Expenses												
Total (C)												
Net Balance at Year End (a+b-c)	51,000	2,72,302	42,500	3,60,219	1,50,000	9,18,337	5,85,52,198	2,02,87,719	4,79,26,775	3,26,08,220	25,62,000	16,37,33,270

- JHASE INCLUDING INTEREST AS INTEREST IS NOT SEPARATELY BOOKED - BANK DR TO GRANT ENTRY PASSED FOR ALL TRANSACTIONS. Moreover grant includes tds of rs.120135



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		
Particulars		
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 6- 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
2 Gratuity		32,15,163
3 Superannuity/ Pension/Professional Tax		
4 Accumulated leave Encashment		
5 Trade warranties/ Claims		
6 Others(specify)		
Total (B)	-	32,15,163
Total (A+B)	2,17,46,388	1,34,05,356
Schedule 8- 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 & Flexi Deposits	53,01,47,447	48,44,38,731
Total	53,01,47,447	48,44,38,731



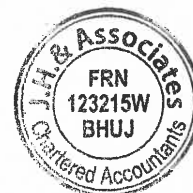
2019-20

Schedules Forming Part Of Balance Sheet

	Particulars	2020-21	2019-20
	Schedule 9- Current Assets, Loans & Advances		
	Current Assets		
1	<u>Inventories</u>		
	(a) Stores & Spares		
	(b) Loose Tools		
2	<u>Sundry Debtors</u>		
	- Outstanding for a period exceeding 6 months		
	- Others		
3	Cash Balances In hand (including cheques/drafts & imp rest)		
4	<u>Bank Balances</u>		
	(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	<u>Advances:</u>		
	(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	<u>Advances & Other amounts recoverable in cash or in kind or for value to be received</u>		
	(a) On Capital account		
	(b) Prepayments		
	(c) Others -Deposit	1,30,229	1,30,229
3	<u>Income Accrued</u>		
	(a) On Investments from Earmarked/ 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 I-Card Fees	2,800
34	Marksheet Correction	13,300
35	Marksheet Varification Fee	75,800
36	Migration Fee	78,200
37	Online Transaction & Admission Fees	1,84,86,274
38	Other Fees	100
39	Other Fees Guide Fees	32,550
40	Other Income	8,67,615
41	Percentage Rectification Fee	820
42	PG Registration Form	525
43	Phd. Guideship 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. Tital Change Form Fee	100
48	Provisional Degree Certificate Fees	58,300
49	Reassessment Fee	6,900
50	Rechecking Fees	75
51	Registration Fee	38,000
52	Spokan Sanskrit	37,000
53	Synopsis Fees	52,500
54	Transfer Certificte Fees	3,600
55	Transscript Fee	29,675
56	Trial Certificate Fee	9,400
57	UG Regl. Form Fee	650
58	University Bhojanalay Account	1,68,155
59	WDC Programme Grant	3,980
60	Yoga & Naturotherapy	1,41,884
	Grand Total	4,40,33,716

Krantiguru Shyamji Krishna Verma Kachchh University		
Bhuj-Kutch		
Schedules Forming Part Of Income & Expenditure for the year ended 31.03.2020		
Particulars	2020-21	
	Amount (Rs.)	
Schedule 14-Other Expenses		
1	Advertisement Exam. Exp.	1,66,227
2	Advertisement Exp.	7,02,484
3	AIU MEMBERSHIP FEES A/C.	59,000
4	BANK CHARGES	17,874
5	Book Purchase (Exp.)	2,232
6	Books & Magazines (Exp)	54,673
7	Cartridge Refilling Exp.	38,233
8	Cartridge Refilling Exp. for Exam	18,750
9	Center for Ex.Maintenece	3,045
10	Chairmanship Exp.	87,960
11	Charge Allowance	19,160
12	Chemicals (Purchase) Exp.	40,935
13	Cleaning Bill Exp.	23,09,871
14	Computer Exp.	25,504
15	Computer,Printers & Sundries (Exp.)	3,540
16	Contingency Exp.	4,97,115
17	Delnet Membership Fee A/c.	33,040
18	Delnet World E Books Library	1,00,300
19	Development Fees	4,66,602
20	D.G.SET DIESAL EXP.	45,000
21	EC Meeting Exp	1,453
22	Electric Instruments & Sundries (Exp.)	1,87,912
23	Electricity Exp.	27,76,739
24	EPF Admin Exp.	1,06,820
25	Exam Allowance	1,83,120
26	Exam Exp.	76,43,743
27	GST LATE FEES	53,460
28	Guest House Exp.	4,778
29	HOSTEL EXP	98,984
30	Insuranc Exp.	12,76,506
31	Interview Exp.	91,729
32	INTREST ON TDS	6,030
33	JBVC Meeting Exp	12,000



34	Labour Charges Exp.	2,17,430
35	Labour Exam Exp	9,869
36	Legal Exp.	34,000
37	Machines Repairs Exp.	15,050
38	Municipality Exp.	2,21,313
39	NAAC REGISTRATION FEE EXP.	82,600
40	Obsever Exp.	2,17,811
41	Office Exp.	11,583
42	Other Consumables (Exp.)	29,434
43	Other Repairs & Maintenance (Exp.)	2,03,200
44	Paper Assesment Centre	16,62,605
45	Paper Assessment Exp.	19,11,497
46	Paper Setting Exp.	2,02,125
47	P.Hd Entrance Test Fee	42,863
48	Phd Viva & Thesis	1,39,021
49	Plumbing Parts (Exp.)	72,979
50	Postage & Courier A/c	1,91,821
51	Postage & Courier Exam Exp.	4,95,526
52	Postage & Courier for P.G.Dept.Exp.	41
53	Practical Exam Exp.	9,63,820
54	Printing Exp.	17,468
55	Printing Exp. for Exam	72,23,180
56	Printing Exp. for P.G.Dept.	8,600
57	Professional Fees	82,580
58	Programme Exp.	84,401
59	Refreshment A/c	1,79,569
60	Refreshment (Exam).	82,005
61	RTI Fees	3,123
62	Securities Bill Exp.	34,07,294
63	SPORTS EXP.	4,16,216
64	Stationery & Misc. Exp.	2,76,660
65	Stationery & Misc Exp. for Exam	56,731
66	Stationery & Misc Exp. for P.G.Dept.	350
67	Tablet Phone	28,000
68	Telephone Bills	1,96,247
69	Travelling & Conveyance	68,233
70	Travelling& Conveyane(Exam)	4,508
71	Tuition Fees	7,41,335
72	Vehicle Exp.	1,02,937
73	Vehicle Exp (Exam)	7,59,734
74	Vehicle Hire Exp.	7,541
75	Vehicle Petrol	1,69,353
76	Vehicle Repair Exp.	66,965
77	Visiting Lecture Exp.	9,51,940
78	Viva Exp. (Exam)	1,59,950
79	Water Charges (Mineral)	86,580
80	YOUTH FESTIVAL EXP.	900
TOTAL		3,75,37,785



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 Hemen 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 Hemem Furiya
Partner
M.N. 110310

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

Krantiguru 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	31-3-20	31-3-19	31-3-19	31-3-18	31-3-18
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	8,74,16,112	9,70,09,066	7,64,74,383	8,74,16,112	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	65,51,30,269	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		63,15,54,077		54,06,22,474

Kranti guru Shyamji Krishna Verma Kachchh University
Bhuj-Kutch

2019-20

Schedules Forming Part Of Balance Sheet

	Fund wise Break-up						Misc.			Total		
	Library Donation	Sangheet Vidhyha peeth	Summar Pandya Donation	Vakil Raghavji Donation	BLED Gold medal Donation	Outer Project Grants	RUSA MHRD Grant	ANALYTICAL COURSE GRANT	Renovation Grant (Estate)	New Item Grant	General Sahayak Grant	2019-20
Schedule 3A. Earmarked/												
Endowment Funds												
A. Opening Balance of funds	51,000	308,234	42,500	387,563	150,000	918,337	54,165,187	19,577,661	54,881,567	30,900,000	2,562,000	161,382,049
B. Additions to Funds							30,000,000					2,562,000
(i) Donations/ Grants												30,000,000
(ii) Income From Investments Made on account of funds							1,717,155	826,401		713,129		3,256,685
(iii) Interest received on bank account							471					471
(iv) Other additions												
Total (A+B)	51,000	308,234	42,500	387,563	150,000	918,337	55,882,813	20,404,062	54,881,567	31,613,129	2,562,000	197,201,205
Utilization/ expenditure towards objectives of funds												
C. (i) Capital Expenditure												
- Fixed Assets												
- Others - Depreciation on Fixed Assets							4,638,282		497,877			5,136,159
(ii) Revenue Expenditure												
- Salaries, Wages & Allowances etc.												
- Rent												
- Other Administrative Expenses												
- Other Administrative Expenses		35,932		27,344			38,966,505	209,259	6,328,844	17,705		45,585,589
Total (C)		35,932		27,344			43,604,787	209,259	6,826,721	17,705		50,721,748
Net balance at year end (A+B-C)	51,000	272,302	42,500	360,219	150,000	918,337	42,278,026	20,194,803	48,054,846	31,595,424	2,562,000	146,479,457

Krantiguru Shyamji Krishna Verma Kachchh University
2018-19
Schedules Forming Part Of Balance Sheet

	2019-20	2018-19
Particulars		
Schedule 6- Current Liabilities & Provisions		
Current Liabilities		
1 Acceptances		
2 Sundry Creditors		
- For Equipments	1,48,843	1,24,292
- 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		
6 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 TDS & Payroll Deduction	-	34,40,777
2 Gratuity		
3 Superannuity/ Pension/Professional Tax		
4 Accumulated leave Encashment		
5 Trade warranties/ Claims		
6 Others(specify)		
Total (B)	- 32,15,163 -	34,40,777
Total (A+B)	1,34,05,356	1,81,86,784
Schedule 8- 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 & Flexi Deposits	48,44,38,731	40,74,35,938
Total	48,44,38,731	40,74,35,938

Krantiguru Shyamji Krishna Verma Kachchh 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	91,500
3	ATKT Fees	1,113,005
4	ATKT Form Fee	420
5	Bonafied Fee	490
6	Boys Hostel Fee	245,436
7	Bsnl Rent Income	33,600
8	Canteen Rent	15,000
9	Centrlized Addm.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	Desertation 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 Bill Income	237,338
19	Eligibility Fee	106,275
20	Eligibility Late Fee	10,000
21	Enrollment Form Fee	3,400
22	Enrollment /Registration Fee	817,700
23	Entrance Form Fee	356,000
24	Exam Fees	28,265,437
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	Freeship 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	Incometax Refund	341,220
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 Varification 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 College Open Fee	75,000
52	New Course Fee	10,000
53	New Subject Open Fees	10
54	N.O.C. Fee	26,640,137
55	Online Transaction & Admission Fees	5,115
56	Other Fees	27,600
57	Other Fees Guide Fees	140,030
58	Other Income	425
59	PG Registration Form	2,000
60	Ph.D. Course Work Fee	4,770
61	P.Hd Entrance Test Fee	1,100
62	Phd. Guideship 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. Tital Change Fees	400
67	Ph.D. Tital 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	Spokan Sanskrit	1,800
75	Sports & Culture	2,022,400
76	Sports/ Culture/ 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 Certifctce Fees	39,600
83	Transscript Fee	32,525
84	Trial Certificate Fee	312,380
85	Tuition Fees	280,000
86	UBI Building Rent	1,775
87	UG Regl. Form Fee	3,150
88	Viva Fees	66,565
89	WDC Programme Grant	67,895
90	Yoga & Naturotherapy	
	Grand Total	66,039,831

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

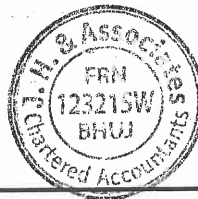
Particulars	Note No	As on 31-03-19 Amount (Rs.)	As on 31-03-18 Amount (Rs.)
I. CORPUS/CAPITAL FUND AND LIABILITIES			
(1) Corpus/ Capital Funds	1	NIL	NIL
(2) Reserves & Surplus	2	631,554,077	540,622,474
(3) Earmarked/ Endowment Funds	3	460,362,528	507,545,447
(4) Secured Loans & Borrowings	4	-	-
(5) Unsecured Loans & Borrowings	5	-	-
(6) Current Liabilities & Provisions	6	18,186,784	25,854,266
Total		1,110,103,389	1,074,022,187
II. ASSETS			
(1) Fixed Assets	7	172,402,787	172,247,386
(2) Investments From Earmarked/ Endowment Funds & others	8	407,435,938	239,393,889
(3) Current Assets, Loans, Advances, etc.	9	530,264,664	662,380,912
(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 J. H. & ASSOCIATES
 CHARTERED ACCOUNTANTS


 PARTNER
 CA. HEMEN FURIYA
 M.N. : 110310

**Krantiguru 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
III	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	64,040,777
II	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

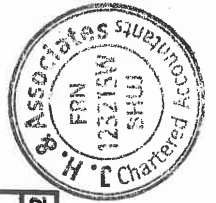
Krantiguru Shyamji Krishna Verma Kachchh University

Bhuj-Kutch

2018-19

Schedules Forming Part Of Balance Sheet

Particulars	Amt. (Rs.)		Amt. (Rs.)		Amt. (Rs.)	
	31-3-19	31-3-19	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						
Add/ (deduct): balance of net income/ expenditure transferred from the income & Expenditure Account					20,648,241	
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						
Additions during the year						
Less: Deductions during the year						
4 Income and Expenditure Account						
As per Last Account						
Additions during the year						
Less: Adjustments during the year						
Total						
		87,416,112		76,474,383		42,826,734
				61,177,096		
				15,297,287		
		544,137,965		464,148,091		329,107,898
				377,235,719		
				86,912,372		
		631,554,077		540,622,474		371,934,632



Kranti Gurukul Shyamji Krishna Verma Kachchh University
Bhuj-Kutch

2018-19

Schedules Forming Part Of Balance Sheet
Schedule : 3 Earmarked / Endowment Fund

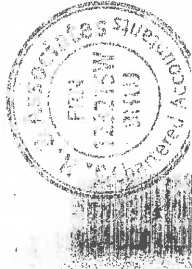
Schedule 3- Earmarked/ Endowment Funds	Fund wise Break-up										Totals 2018-19
	One Time Catch Up Grant	Chemistry Grant	Archaeology Grant	M. Sc. Guide Grant	M.Sc. IT Grant	Swamin Gujarat Grant	University Development Grant	Other Scheme Grant	AIISHE GRANT (KCG)		
A. Opening Balance of funds	32,249,298	240,599,451	18,283,487	5,004,399	1,931,169	1,049	129,430	20,659,526	36,298		318,734,107
B. Additions to Funds								5,539,043			5,539,043
(i) Donations/ Grants											
(ii) Income From Investments Made on account of funds											
(iii) Interest received on bank account	486,344	8,971,780	613,601	220,830							14,427
Total (A+B)	32,735,642	249,411,231	18,897,088	5,225,229	1,931,169	1,049	129,430	26,198,569	50,725		334,580,132
C. Utilization/ expenditure towards objectives of funds											
(i) Capital Expenditure											
- Fixed Assets (MIP)*	15,437,899										15,437,899
- Others - Depreciation on Fixed Assets		3,459,667	573,270								4,032,937
etc.											
- Salaries, Wages & Allowances											
- Rent											
- Other Administrative Expenses		12,661									12,661
Tf to respective grant								16,103,606			16,103,606
Total (C)	15,437,899	3,472,328	573,270					16,103,606	12,550		35,587,103
Net Balance at Year End (a+b-c)	17,297,743	245,938,903	18,323,818	5,225,229	1,931,169	1,049	129,430	10,094,963	38,175		298,980,479



**Krambiguru Shyamji Krishna Verma Kachchh University
Bhuj-Kutch
2018-19**

Schedules Forming Part Of Balance Sheet

Schedule 3A- Earmarked/ Endowment Funds	Fund wise Break-up							Total				
	Library Donation	Sangest Vidhya peeth	Sulthbhai Pandya Donation	Vaiki Raghavi Donation	Admin/ Salary Grant	B.ED Gold medal Donation	Other Project Grants	RUSA MHRD Grant	MSC. ENALYTICAL COURSE GRANT	Renovation Grant (Estab)	New Item Grant	2018-19
A. Opening Balance of funds	51,000	330,631	42,500	409,995		150,000	821,432	130,529,790	18,974,582	37,404,526		188,716,496
B. Additions to Funds					113,752,000					27,500,000	30,900,000	172,152,000
(i) Donations/ Grants												
(ii) Income from Investments Made on account of funds												
(iii) Interest received on bank account												
(iv) Other additions							94,845	4,947,392	603,099	1,488,195		7,133,531
Total (A+B)	51,000	330,631	42,500	409,995	113,752,000	150,000	916,337	135,477,182	19,577,661	66,892,721	30,900,000	368,002,027
C. Utilization/ expenditure towards objectives of funds												
(i) Capital Expenditure												
- Fixed Assets												
- Others - Depreciation on Fixed Assets												
(i) Revenue Expenditure												
- Salaries, Wages & Allowances etc.												
- Rent												
- Other Administrative Expenses												
- Other Administrative Expenses		22,397		22,432								
Total (C)		22,397		22,432								
Net Balance at Year End (a+b-c)	51,000	308,234	42,500	387,563		150,000	916,337	94,165,187	19,577,661	54,891,567	30,900,000	161,382,049



Krantiquuru 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 Affiliation Fees	25000.00
2	Admission Form Fee	20800.00
3	Affiliation College Form Fee	154125.00
4	Affiliation Late Fee	55000.00
5	ATKT Fees	1253236.00
6	ATKT Form Fee	1180.00
7	ATKT Late Fees	1500.00
8	Atm Building Rent	15120.00
9	Atm Electric Bill A/c	46094.00
10	Bonafied Fee	320.00
11	Boys Hostel Fee	533800.00
12	Bsnl Rent Income	69600.00
13	Canteen Rent	46000.00
14	Caution Money Deposit	440.00
15	Centrized Addm.Process Fees A/c.	25200.00
16	College Affiliation Fee	587175.00
17	College Affiliation Late Fee	180000.00
18	Degree Certificate Fees	175600.00
19	Development Fund From Project Grant	97746.00
20	Development Fees	378165.00
21	Dissertation Fee	500.00
22	Duplicate Degree Certificate Fee	200.00
23	Duplicate Marksheet Fee	28800.00
24	Duplicate Receipt Fee	200.00
25	Eligibility Fee	101925.00
26	Eligibility Penalty	10000.00
27	Enrollment Form Fee	2500.00
28	Enrollment /Registration Fee	801550.00
29	Entrance Form Fee	488400.00
30	Exam Fees	27960184.00
31	Exam Form Fee	33835.00
32	Excess Amount of Salary	15388.30
33	External Fee Income	7750.00
34	External Fees Return	-91222.00
35	Fees Return	-252238.00
36	Foundation Course Fee	267700.00
37	Girls Hostel Fee	424800.00
38	Gold Medal Donation	1236050.00
39	GTU Fees MBA GrantinAid	1500.00
40	Guest House Rent Income	25805.00
41	Hostel Electricity Charges	108800.00
42	Hostel Form Fee	16950.00
43	Hostel Room Charges	19100.00
44	Jyotish Course	48563.00
45	Laboratory Fees	119500.00
46	Late Fee(Exam)	41851.00
47	Late Fees	195654.00
48	Library Deposit	5470.00
49	Library Fees	31664.00
50	Library I-Card Fees	13760.00



Krantiguru Shvamii Krishna Verma Kachchh 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	21364262.00
2	Consumables(Exp.) Gr.	1252808.00
3	Office Expenses Gr	1760406.00
4	Repair & Maintenance Gr	477944.00
5	Advertisement Exp.	919787.00
6	Athletics Meet Exp.	120000.00
7	Bank Charges	17763.54
8	Bank Legal Charges A/c	25710.00
9	Book Purchase (Exp.)	22401.00
10	Cartridge Refilling Exp.	126853.00
11	Center for Ex.Maintenece	-3247.00
12	Charge Allowance	90258.00
13	Cleaning Bill Exp.	947910.00
14	Computer Exp.	52424.00
15	D.G.SET DIESAL EXP.	161174.00
16	Digital Form Fee Exp. to Mkcl	3414254.00
17	DIGITAL SIGN CERT. EXP.	1000.00
18	EC Meeting Exp	56008.00
19	Electricity Exp.	3456582.00
20	EPF Admin Charges	66595.00
21	External Admision Exp.	73800.00
22	Guest House Exp.	14200.00
23	HOSTEL EXP	187062.00
24	House Rent Exp.	54000.00
25	Installation Exp.	3540.00
26	Inter College Sports Compet. Exp.	48000.00
27	Interview Exp.	75094.00
28	INTREST ON TDS	53905.00
29	Labour Charges Exp.	224613.00
30	Legal Exp.	184500.00
31	Meeting Exp.	10855.00
32	Mis.Exp. A/c	350.00
33	Municipality Exp.	188952.00
34	NIRF Ranking Exp.	70000.00
35	Other Remunertion Exp.	2000.00
36	Postage & Courier A/c	131630.00
37	Printing Exp.	11839558.00
38	Programme Exp.	745011.00
39	Refreshment A/c	357289.00
40	Search Commiti Meeting Exp.	70430.00
41	Securities Bill Exp.	2351562.00
42	Senate Meeting Exp.	103269.00
43	SPORTS EXP.	742004.00
44	Stationery & Misc. Exp.	1113149.00
45	Technical Consultancy	70210.00
46	Telephone Bills	215033.00
47	Travelling & Conveyance	440693.00
48	Vehicle Exp.	243598.00
49	Vehicle Hire Exp.	88348.00
50	Vehicle Petrol	598975.00
51	Visiting Lecture Exp.	1276768.00
52	Water Charges (Mineral)	287109.00
53	YOUTH FESTIVAL EXP.	1256103.00
	Grand Total	57,452,483

