



KRANTIGURU SHYAMJI KRISHNA VERMA

KACHCHH UNIVERSITY

Mundra Road, Bhuj - Kachchh. 370 00
Email:- info@kskvkachchhuniversity.org

Phone\ Fax No : (02832) 235014
web : kskvkachchhuniversity.org

Library Rules and Regulation

- 1 The Library will remain open from 10-30 a.m. to 6.10 p.m. on all working days.
- 2 The following persons are entitled to make use of the books etc., within the Library premises:
 - a. Members of the authorities of the University and members of Committees and various Bodies appointed by the University authorities;
 - b. Kachchh University employees.
 - c. Graduates of this or any other statutory University and teachers recommended by the Dean or the Head of the University Department or the Principal of an affiliated/constituent college;
 - d. Students of the University Departments holding identity cards;
 - e. Students of the constituent/affiliated colleges and recognized institutions, recommended by the Heads of the Departments/Institutions;
 - f. Other persons with the special permission of the Registrar and the Librarian.
- 3 Identity Cards will be issued to postgraduate and research students by the Librarian on an application to be made in the prescribed form. The Identity Card will be valid for one academic year only and may be cancelled in the middle of the year by the Registrar and Librarian in case of infringement of any of the Library Rules or for misconduct.
- 4 Every postgraduate/research student shall be required to show, while entering the Library the Identity Card to the Attendant at the Counter and write his/her name and the Identity Card number in the Register provided for the purpose. On demand by the Library staff, the student is required to show the Identity Card.

Use of books:

- 5 Every person taking a book out of the Library and every reader using a book within the Library shall be responsible for its safe custody and return, undamaged in any manner, and in the event of its being lost or damaged (including pencil or ink markings) he shall either replace the book or pay the compensation as may be fixed by the Library .



- 6 A new book shall not, normally, be taken out of the Library during the first week after it has been classified and catalogued.
- 7 Every periodical publication shall be displayed till the receipt of the next number and shall not normally be taken out of the Library.
- 8 Readers shall not write on, or damage, or turn down the leaves or make any mark on any book, manuscript or map belonging to the Library; nor shall they lay the paper on which they are writing on a book, manuscript or map etc belonging to the Library.
- 9 Any reader noticing a defect in, or damage to any book or manuscript in the Library should bring it to the notice of the Librarian or the Assistant Librarian on duty.
- 10 No tracing, copying or mechanical reproduction of any book, map or manuscript shall be done without the express permission of the Librarian.

Issue of Books:

- 11 Any book, forming a part of the "Textbook Collection", "Reference Collection", or any book valuable for its rarity or its illustration or any manuscripts, or theses, shall not be borrowed from the Library by any readers, except with the permission of the Registrar or Librarian.

Note:

- 12 Any reader desirous of making an excerpt from a thesis or a manuscript (in possession of the Library) may do so with the prior permission of the Librarian and should acknowledge the same in his publication.
- 13 Non-book material like maps, atlases, records, cassettes etc will not be issued outside the Library.
- 14 The books from the lending section shall be issued for purpose of study outside the Library against Borrower's Cards as under:

Sl. No.	Category of Borrowers	No. of Books	Duration of Loan
I	Vice-chancellor & Pro-Vicechancellor	30	-
	Registrar & other officers	25	-
	a) Professors & Readers	20	29 Days
	b) Lecturers	15	"
	c) Lecturers in the affiliated College	2	14 Days



II	Students:		
	a) P.G. Students	2	14 Days
	b) M.Phil Students	3	"
	c) Ph.D. Students	5	"
III	Non-Teaching Staff		
	a) Assistant Librarians	5	14 Days
	b) Officers (O.S. & above)	2	"
	c) Clerical Staff	2	"
	d) Class IV employees (those who have passed SSLC & above)	1	"
IV	Others:		
	a) Members of the various bodies of the University	2	14 Days
	b) Retired employees of the University (against deposit)	2	"

- a. M.Phil/Ph.D. Students and Research Scholars will have to pay a library fee of Rs. 750+100/- for issue of Member ID E- card.
- b. Lecture in the affiliated College will have to pay a library fee of Rs. 500+100/- for issue of Member ID E-card.
- c. The results of the Student will not be Announced unless they produce "No Due Certificate" from the Library.
- d. Only book shall be issued . Periodical and Non book material etc will not be issued .
- e. Postgraduate students stdying in different Departments of the University are entitled to borrow two books, at a time, from the lending Section for a period of 14 days. However, the same books may be reissued for two times, if there is no demand from others.
- f. Overdue Charges of Rs.1.00 per day shall be levied on those students who fail to return the books within the prescribed period.
- g. Those students who fail to return the books within the prescribed period. Library advisory Committee Will decide for penalty.
- h. The Member ID E-Card shall not be transferable but renewable, if necessary.

15 Refund of Deposit :

The amount deposited by the borrower for the privilege of borrowing books from the library should be claimed by the borrower within one year from the date of his /her leaving the University. Any claim made there-after will not be considered. The deposit will be refunded to the Concerned borrower on request in writing, subject to the conditions that:



- a The borrower has returned , in good condition, the books standing in his/her name.
 - b He/she has paid in full fine etc. if any, imposed for non-return of books within the stipulated period; and
 - c He/she returns the original receipt issued by the Library at the time of keeping the deposit.
- 16 Loud talking, conversation, making noise and smoking is strictly prohibited in or near the library.
 - 17 The users of the library may suggest to the librarian any book or journal for being acquired by the library and the suggestions so made will be considered by the Library .
 - 18 The pension and other retirement benefits of the employees who retire shall not be settled unless they produce "No Due Certificate" from the Library

LOSS OF BOOKS :

- 19 A borrower who loses a book issued to him/her which is rare and not available for sale shall have to bear 6 times the cost of the book more Rs.250/- whichever is more

As far as possible, the borrower should replace the book lost or its latest edition.(where the earlier edition is not a rare book) (in case of books like old science books etc which have no value for rarity, the face value of the book will be recovered).

- 20 In case of books running in series or set, patrons shall make good the loss of the single volume lost, if it is available in the market , or pay the cost of the entire series or set in case the single volume is not available for sale and the entire set will be accepted as a substitute.



Charging Desk :

- 21 The issue shall be closed half an hour before closing the Library.

Warning Bell :

- 22 A warning bell will be given 15 minutes prior to the closure of the Library.
23 All patrons shall immediately return the books, taken for regarding, to the Assistants-in-charge and then leave the Library.

Xeroxing Facilities:

- 24 Xeroxing facility is available to the students of the University at nominal cost.

READING ROOM CONVENTIONS AND SUGGESTIONS FOR USING BOOKS

Readers are requested to:

- 25 Leave their belongings, like umbrellas, files, books etc with the Attendant Counter.
26 Bring only note-book or paper inside the Library.
27 Not to disturb the order of the books on the shelves,
28 Leave books on the Reading Tables after use,
29 Not to sprinkle ink on the floors of the Library.
30 All Library Member Pay Rs. 100/- for Library Membership ID E-Card for Lose of Library Card Member have to Pay Rs. 200/- for New Card.
31 While you entering the library keep your mobile on Silent mode or turn off.





KRANTIGURU
KACHCHH UN

Mundra Road, B

Phone No: (0283

Web: kskv.digitaluniversity.ac

No: KU/EST/GARDEN.M./2023/128\

RISHNA VERMA

i. 370 001.

Date: 30/06/2023

Work Order

To
Ramani construction,
201, Shah commercial
Station road, bhuj-kachchh

Name of Work: Annual Maintenance Contract for the Garden / Landscape and Horticulture work at Krantiguru Shyamji Krishna Verma Kachchh University at Bhuj (Tender Id: - 590305)

Reference:(1)Tender Notice No. KU/Namani/jaherat/2023/1002, Dated: 01/05/2023 (Tender ID: 590305)

(2)Approval for preliminary opening on noting Dated: 09/06/2023

(3)Meeting of purchase and finance Committee Resolution, Dated: 23/06/2023

(4)No: KU/ESTATE/G.MAINTENANCE/2023/1246, Dated:27/06/2023

Estimate cost of Tender : Rs. 8, 52,981.00

Tendered amount : Rs. 8, 36,282.00

Time Limit : 12 Month

With reference to above subject and discussions that we had with your good self, we are pleased to release our work order for **Annual Maintenance Contract for the Garden / Landscape and Horticulture work at Krantiguru Shyamji Krishna Verma Kachchh University at Bhuj (Tender Id: - 590305)** Campus under the following terms and conditions.

You shall execute all the work activities as per the items, quantities & specifications mentioned in above tender at the rates quoted by you in the tender where in total amount of contract shall be Rs. 8, 36,282.00 in words **(Eight Lacks thirty six thousand two Hundred eighty two Rupees Paisa Only)**

(Inclusive of all taxes)

(1) All the terms & conditions shall be as per Tender documents, Tender Notice No Notice No. KU/Namani/jaherat/2023/1002, Tender ID: 590305

(2) Work to be executed strictly as per mentioned tender condition.



KRANTIGURU SHYAMJI KRISHNA VERMA
KACHCHH UNIVERSITY
Mundra Road, Bhuj – Kachchh. 370 001.
Phone No: (02832) 235008
Web: kskv.digitaluniversity.ac
No: KU/EST/GARDEN.M./2023/

Date:

- (3) Entire work shall be supervised & monitored by Estate department and you have to follow their instructions & guide lines.
- (4) You shall follow work schedule which should be provided by University.
- (5) You shall generate & submit Daily work report.
- (6) Time period for the work shall be 12 Month from the issue date of work order.
- (7) Tender documents, Acceptance letter & agreement shall be the part of work order and you must follow all the terms condition of it.

You are requested to sign the agreement at the earliest.

Thanking You,

Yours Trusted


Registrar
K.S.K.V.KACHCHH UNIVERSITY
Bhuj-Kachchh-370 001



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No: KU/EST/GARDEN.M./ 2022/324

Date: 26/05/2022

Work Order

To
Ganshyam infrastructure & co.
Sec 2-B, plot no: 161/2,
Haridwar society,
ghandhinagar-382007
Mo.9712964977

Name of Work: Annual Maintenance Contract for the Garden / Landscape and Horticulture work at Krantiguru Shyamji Krishna Verma Kachchh University at Bhuj (Tender Id: - 517615)

Reference: (1) Tender Notice No. KU/Namani/jaherat/2022/384, Dated: 11/04/2022 (Tender ID: 517615)

(2) Approval for preliminary opening on noting Dated: 27/04/2022

(3) Meeting of purchase Committee Resolution, Dated: 30/04/2022

Estimate cost of Tender : Rs. 7, 88,776.00

Tendered amount : Rs. 6, 53,343.16

Time Limit : 11 Month


With reference to above subject and discussions that we had with your good self, we are pleased to release our work order for **Annual Maintenance Contract for the Garden / Landscape and Horticulture work at Krantiguru Shyamji Krishna Verma Kachchh University at Bhuj (Tender Id: - 517615)** Campus under the following terms and conditions.

You shall execute all the work activities as per the items, quantities & specifications mentioned in above tender at the rates quoted by you in the tender where in total amount of contract shall be Rs. 6, 53,343.16 in words (six Lacks fifty three thousand three Hundred forty three Rupees and sixteen Paise Only)

(Inclusive of all taxes)

(1) All the terms & conditions shall be as per Tender documents, Tender Notice No Notice No. KU/Namani/jaherat/2022/384, Tender ID: 517615

(2) Work to be executed strictly as per mentioned tender condition.


કુલસચિવ,
કચ્છ યુનિવર્સિટી



**KRANTIGURU SHYAMJI KRISHNA VERMA
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No: KU/EST/GARDEN.M./ 2022/ 524


Date: 26/05/2022

- (3) Entire work shall be supervised & monitored by Estate department and you have to follow their instructions & guide lines.
- (4) You shall follow work schedule which should be provided by University.
- (5) You shall generate & submit Daily work report.
- (6) Time period for the work shall be 11 Month from the issue date of work order.
- (7) Tender documents, Acceptance letter & agreement shall be the part of work order and you must follow all the terms condition of it.

You are requested to sign the agreement at the earliest.

Thanking You,

Yours Trusted


Registrar

K.S.K.V.KACHCHH UNIVERSITY
Bhuj-Kachchh-370 001



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Fax No: (02832) 235012

Web: kskvkachchhuniversity.org

No: KU/ESTATE/G.MAINTANANCE/2021/3427

Date: 01/06/2021

Work Order

To,
Ramani Construction
204, Shah Commercial, Station Road,
Bhuj-Kachch
Mo:9913971271

Name of Work: Annual Maintenance Contract for the Landscape and Horticulture work at
Krantiguru Shyamji Krishna Verma Kachchh University at Bhuj. (Tender Id:
451323)

Reference: (1) Tender Notice No. KU/Namani/jaherat/2021/3197, Tender ID: 451323
(2) Approval for preliminary opening, noting Dated: 06/04/2021
(3) Meeting of Purchase Committee Members Resolution, Dated: 13/05/2021
(4) KU/ESTATE/G.MAINTANANCE/2021/3406, Dt: 21/05/2021

Estimate cost of Tender : Rs.07,13,200/-

Tendered amount : Rs.05,83,540/-

Time Limit : 12 Month

With reference to above subject and discussions that we had with your good self, we are pleased to release our work order for Annual Maintenance Contract for the Landscape and Horticulture work at Krantiguru Shyamji Krishna Verma Kachchh University at Bhuj. (Tender Id: 451323). Campus under the following terms and conditions:

You shall execute all the work activities as per the items, quantities & specifications mentioned in above tender at the rates quoted by you in the tender where in total amount of contract shall be Rs. 05,83,540/- in words (Five Lacks Eighty Three thousand Five Hundred Forty Rupees Only)

(inclusive of all taxes)

- (1) All the terms & conditions shall be as per Tender documents, Tender Notice No Notice No. KU/Namani/jaherat/2021/3197, Tender ID: 451323
- (2) Work to be executed strictly as per mentioned tender condition.

1 |

ગ્રાન્ટ માંથી આકારવાની રહેશે.

આ રકમ અત્રિન મળેલ

કુલેસચિવ,
કચ્છ યુનિવર્સિટી



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Mundra Road, Bhuj - Kachchh, 370 001.
Phone No: (02832) 235008 Fax No: (02832) 235012
Web: kskvkachchhiversity.org
No: KU/ESTATE/G.MAINTENANCE/2021/

Date:

- (3) Entire work shall be supervised & monitored by Estate department and you have to follow their instructions & guide lines
- (4) You shall follow work schedule As per Tender & Work provided by University.
- (5) You shall generate & submit Monthly progress report.
- (6) Bill shall be prepared on the basis of joint measurements by you and Estate department for further procedures
- (7) Time period for the work shall be 12 Month from the issue date of work order.
- (8) Tender documents, Acceptance letter & agreement shall be the part of work order and you must follow all the terms condition of it.

You are requested to sign the agreement at the earliest

Thanking You,

Yours Trusted

Registrar
K.S.K.V.KACHCHH UNIVERSITY
Bhuj-Kachchh-370 001



ક્રીડાવિસ્તર શ્યામજી કૃષ્ણ વર્મા

કચ્છ યુનિવર્સિટી

ભુજ-મુંબા રોડ, ભુજ-કચ્છ.

ફોન નં., ૨૩૫૦૩૫

ટેલ. નં.: ક.યુ./ચૂકવણા યુકમ/ ૨૦૧૮/

તા. ૨૭/૧૨/૨૦૧૮

હુકમ:

વંચાણ : આ કચેરીના નોંધ પાસા

તા. / ૨૦૧૮

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

ક્રમ	ખેડોનું નામ	બીલ નં. તારીખ	વિગત	બીલની રકમ રૂ.
૧.	ચિયુષ સી. ૬૬૨		કચ્છ યુનિવર્સિટી કેમ્પસના વિકાસ માટે રુસા ગ્રાન્ટ અંતર્ગત Library upgradation & renovation work at Kachehh University નું કામ ચાલુ હોઈ યુનિવર્સિટીની બિલ્ડીંગ કમિટી, ફાઇનાન્સ કમિટીના અને ખરીદ સમિતિની તા. ૩૦-૮-૨૦૧૮ ના રોજની જોઈન્ટ મીટિંગના ઠરાવ અનુસાર પાર્ટીને એક્સપેન્સ લેટર આપ્યા બાદ આગળની પ્રક્રિયા હાથ ધરીને અપાયેલ વર્કઓર્ડર મુજબ તે કામગીરી પાર્ટી શ્રી ચિયુષ સી. ૬૬૨ દ્વારા Library up gradation & renovation work at Kachehh University નું કામ કાર્યરત હોઈ તે કામનું પાર્ટીએ રજૂ કરેલ RA-2બોલના કન્સલ્ટન્ટે આપેલ સર્ટિફિકેટ મુજબ બીલના ચૂકવણા કરવા અંગે.	29,21,114/-
	કુલ રકમ			29,21,114/-
	બાદ :		બાદ ૫% લિક્વિડિટી ડિપોઝિટ પટે	-1,46,056/-
	ચોખ્ખી ચૂકવવા પાત્ર રકમ			27,75,058/-

અંકે રૂ. સત્યાવીસ લાખ પંચોતેર લાજર અઠાવન પુરા

ઉપરોક્ત ખર્ચ ની રકમ મંજૂર કરી ચૂકવણી કરવાનો આથી હુકમ કરવામાં આવે છે. આ રકમ અત્રેનો મળેલ ગ્રાન્ટ માંથી આકારવાની રહેશે.

કચ્છ યુનિવર્સિટી

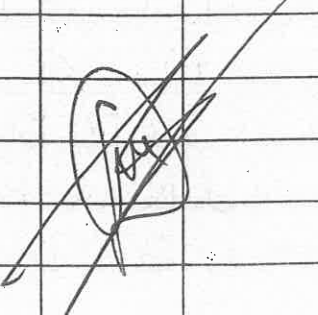
क्र.सं. Serial No.	वस्तु का विवरण Description of goods	मात्रा Quantity	खरीद Date of Purchased goods	दर Rate	कुल Amount	व्यय प्रतिशत Depreciation Percent	वस्तु क्षति के विवरण Remarks of damage goods	म.सं. तिथि Date of M. C. Sanction	व्यय तिथि Date of Disposed goods	टिप्पणी Remarks
(2)	HP 406G1 intel Core 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									11
10.	BCYUHOALA92266 FCYRVOAHD18FM2 GCM 6120R73 INA 614PY3H									11
11.	BCYUHOALCP9XEVJ FCYRVOAHD14BZF GCM 6120T5W INA 612P502									11

क्र.सं. Serial No.	वस्तु का विवरण Description of goods	प्रमाण Quantity	प्राप्त Date of Purchased goods	दर Rate	राशि Amount	विवरण Remarks	वैयक्तिकता Deprivation Percent	वस्तु को नुकसान के कारण Remarks of damage goods	मंजूरी का तारीख Date of M. C. Sanction	व्यवस्थापित Date of Disposed goods	विवरण Remarks
24	BCYUHOBCPNXEC6 FCYRUADAHD149KY GCM6111MFS INA612P57D					Engg & Env. Science Department					
25	PIN 6937737-131 PIN 6937738-001 GCM6122030Q INA615Q6PZ					11					
26	PIN 697737 L31 PIN 697738 -001 GCM 6111N4D INA613PDBX					11					
27	PIN 697737-131 PIN 697738-001 GCM 612027P INA611ZK8M					11					
28	PIN 697737-131 PIN-697738-001 GCM 6120R7H INA612P5FM					11					
29	PIN 697737-131 PIN-697738-001 GCM 61202V6 INA613PDGW					11					

अनुक्रम नंबर Serial No.	मादनी पुरेपुरी विगत Description of goods	संख्या Quan- ity	मात्रा तारीख Date of Purchased goods	भाप Rate	कुल Amount	
36	PIN-697737-L31 PIN 697738-001 GCM6120T5K1 INA615976Q					Commercial Mgt Dept.
37	PIN 697737-L31 PIN 697738-001 GCM612030G INA611ZRXP					"
38	PIN 697737-L31 PIN 697738-001 GCM612030M INA613PD58					"
39	PIN 697737-L31 PIN 697738-001 GCM6120301 INA61596RL					"
40	PIN 697737-L31 PIN 697738-001 GCM6120272 INA613PDB1					"
41	PIN 697737-L31 PIN 697738-001 GCM611-MAG INA61596LN					"

वसाहती 251 Depreciation Percent	मादना कुलमा रमाड Remarks of damage goods	मुद्री मन्त्रा तारीख Date of M. C. Sanction	दादी तारीख Date of Disposed goods		रीमाड Remarks



संख्या नं० Serial No.	भाषाणी पुरेपुरी विवर Description of goods	संख्या Quantity	तारीख Date of Purchased goods	भाष Rate	कुल Amount	वसतिना २५ Depreciation Percent	भाष भाषा तुड्याना रमा Remarks of damage goods	मंजूरी मंजुरी 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					"				

क्र.सं. Serial No.	वस्तु का विवरण Description of goods	संख्या Quantity	खरीद Date of Purchased goods	दर Rate	रकम Amount	व्यय Department	मूल्य ह्रास Depreciation Percent	वस्तु का नुकसान Remarks of damage goods	मंजूरी का दिनांक Date of M. C. Sanction	व्यय Date of Disposed goods	टिप्पणी 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.	मावनी पुरेपुरी विगत Description of goods	संख्या Quantity	खरीद तारीख Date of Purchased goods	लागत Rate	रकम Amount	व्यवस्थापन श्रेणी Depreciation Percent	भंग/खराब/खोराब Remarks of damage goods	मंजूरी मंजूर तारीख Date of M. C. Sanction	खरीद तारीख Date of Disposed goods	टिप्पणी 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 मर्यादा तारीख Date of Purchased goods	भाव Rate	किंमत Amount	धसारा २३ Depreciation Percent	भाव मर्यादा तुलाना रीमाड Remarks of damage goods	मर्यादा मर्यादा तारीख Date of M. C. Sanction	मर्यादा मर्यादा तारीख Date of Disposed goods	रीमाड Remarks
७२	PIN 6937737-131 PIN 697738-001 GCM 612030A INA 61505X1									Computer Science Department
७३	PIN 697737-131 PIN 697738-001 GCM 6120304 INA 61507DM									"
७४	PIN 697737-131 PIN 697738-001 GCM 6120P58 INA 6112K9H									"
७५	PIN 697732-131 PIN 697738-001 GCM-61202M7 INA 615074C									"
७६	P.IN 697737-131 PIN 697738-001 GCM 61202PK INA 613PD3T									English Department
७७	PIN 697737-131 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						English Department			
79	P/W 697737-LS1 P/W 697738-001 GCMG1202P7 INA615Q6TG						Uni Assessment Center Total 14			
80	P/W 697737-LS1 P/W 697738-001 GCMG111MG1 INA611Z52Q						Computer System 15			
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									

क्र.सं. Serial No.	मातली पुरेपुरी विगत Description of goods	संख्या Quantity	मात परिसर Date of Purchased goods	भाव Rate	रुमा Amount	धसारीनी 251 Depreciation Percent	मात भांग्या तुट्यानी रीमाड Remarks of damage goods	मातरी मन्ना Date of M. C. Sanction	मातरी तारीख Date of Disposed goods	रीमाड 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.	वस्तु का विवरण Description of goods	संख्या Quantity	खरीद तारीख Date of Purchased goods	दर Rate	कुल Amount	विवरण Remarks	व्यय प्रमाण Date of M. C. Sanction	व्यय तारीख Date of Disposed goods	विवरण Remarks
91	PIN 677737 - L31 PIN 677738 - 001 GCM6120221K INA615Q7BY					University Assessment Center			
92	PIN 677737 - L31 PIN 677738 - 001 GCM612022PR INA615Q7HY								
93	697737 - L31 697738 - 001 GCM5221 JH9 INA547TLWP					03 Account			
94	697737 - L31 697738 - 001 GCM5250T74 INA547TLXN								
95	697737 L31 697738 001 GCM5250TLK INA543SKF3								
96	LENOVO Core IS @LEO-65BAACC PG00RQM7	01			62,343.75	Computer Dept.			

क्रमांक Serial No.	वस्तुचे Description of goods	संख्या Quantity	आवक Date of Purchased goods	दर Rate	एकूण Amount	वस्तुचे Remarks	वस्तुचे विवरण Remarks of damage goods	मंजूर Date of M. C. Sanction	विक्री Date of Disposed goods	टीपणी Remarks
6	BCY UHOBCEXEHU FCY RV OAHDI4R24 GCM 6111MPF INA 613PAL3	1				Earth & Envi. Science Department				
7	P/N 697737-L31 P/N 697738-001 INA 613PGHI GCM 6111MFK	1))				
8	P/N 697737-L31 P/N 697738-001 INA 613PGJP GCM 61202PH	1))				
9	P/N 697737-L31 P/N 697738-001 INA 613PGLB GCM 6120305	1))				
10	P/N 697737-L31 P/N 697738-001 INA 613PAKZ GCM 61202PG	1))				
11	P/N 697737-L31 P/N 697738-001 INA 613PAKC GCM 6111MD7	1))				

अनुक्रम नंबर Serial No.	मादनी पुरेपुरी विगत Description of goods	संख्या Quantity	मादनी प्रवेश तारीख Date of Purchased goods	भाव 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	शेमांक Remarks
66	PIN 697737- L31 PIN 697738- 001 GCMG111P04 INA 613PQLD	1					Commerece & Mgt Department			
67	PIN 697737 -L31 PIN 697738 -001 GCMG120R7V INA 6112SHN	1					"			
68	PIN 697737-L31 PIN 697738-001 GCMG120RN9 INA 613PARB	1					"			
69	PIN 697737 -L31 PIN 697738 -001 GCMG111NGF INA 613PHT9	1					"			
70	PIN 697737-L31 PIN 697738-001 GCMG111MDW INA 6112SH3	1					"			
71	PIN 697737-L31 PIN 697738-001 GCMG120RZQ 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	व्यवस्थापन Department	पसारी-१ टंकी Depriktion Percent	भाव लागू गुट्यानी शीमांक Remarks of damage goods	संज्ञक संमार्जन मंजूरी मंजूर तारीख Date of M. C. Sanction	भाव लागू गुट्यानी 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 GCM611NLH 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 GCM611MD5 INAG13PGPB	1				"					

સામગ્રી નંબર Serial No.	માલની વ્યવસ્થિત વર્ણન Description of goods	સંખ્યા Quantity	માલ ખરીદવા તારીખ Date of Purchased goods	ભાવ Rate	કિંમત Amount	પ્રસારના 251 Depreciation Percent	માલ ભંગના તુટવાની રીતો 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								11
80	PIN 697737 - L31 PIN 697738 - 001 GCM 61202YZ INAG13PGKN	1								11
81	PIN 697737 - L31 PIN 697738 - 001 GCM 6111MG5 INAG13PGKB	1								11
82	PIN 697737 - L31 PIN 697738 - 001 GCM 6111P07 INAG11ZSM1	1								11
83	PIN 697737 - L31 PIN 697738 - 001 GCM 61202PM INAG13PG1Y	1								11

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 संख्या 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 61202 N5 INA 611 ZSHJ	1				"					
92	PIN 697737-131 PIN 697738-001 GCM 6111 N48 INA 611 ZSN2	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	आवक्या दर Rate	एकूण एकूण Amount	व्यवस्थापन विभाग Commerce & Mgt Department	पक्षपात टक्का Depreciation Percent	आवक्या त्रुट्याची शिबिर Remarks of damage goods	मंजुरी मगल्या तारीख Date of M. C. Sanction	आवक्या तारीख Date of Disposed goods	शिबिर Remarks
96	PIN 697737 - L31 PIN 697738 - 001 GCM61202NH INA613PGKQ	1				Commerce & Mgt Department					
97	PIN 697737 - L31 PIN 697738 - 001 GCM61202PG INA611ZSJK	1									
98	PIN 697737 - L31 PIN 697738 - 001 GCM612030H INA613PARO	1									
99	PIN 697737 - L31 PIN 697738 - 001 GCM61202ZG INA611ZSQH	1									
100	PIN 697737 - L31 PIN 697738 - 001 GCM612030V INA611ZSRN	1									
101	PIN 697737 - L31 PIN 697738 - 001 GCM61202ZL INA611ZSPK	1									

अनुक्रम नंबर Serial No.	मालाची पुरवणी विगत Description of goods	संख्या Quantity	मात परावृत्त 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					"			

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क्र.सं. Serial No.	भा.व.पु.व. वि.व. Description of goods	सं.पु. Quantity	भा.व.पु.व. ति.थ. Date of Purchased goods	भा.व. Rate	कि.म. Amount	व.स.व.व. व.स. Depreciation Percent	भा.व. व.स.व. व.स.व. व.स.व. Remarks of damage goods	व.स.व. व.स.व. व.स.व. व.स.व. Date of M. C. Sanction	भा.व. व.स.व. व.स.व. व.स.व. Date of Disposed goods	व.स.व. व.स.व. व.स.व. व.स.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								

क्र.सं. Serial No.	वस्तु का विवरण Description of goods	संख्या Quantity	क्रय तिथि Date of Purchased goods	क्रय दर Rate	कुल मूल्य Amount	विभाग Department	व्यय अनुमति प्रतिशत Depriciation Percent	व्यय के कारण वस्तु का नुकसान Remarks of damage goods	मंजूरी के तिथि Date of M. C. Sanction	व्यय तिथि Date of Disposed goods	टिप्पणी Remarks
120	PIN 697737-131 PIN 697738-001 GCM 612027T INA 612P4KB	1				Commerce & Mgt Department					
121	(PIN 697737-131) (PIN 697738-001) GCM 612028R INA 6139GM1	1				M P A Department					
122	(PIN 697737-131) (PIN 697738-001) GCM 611NG6 INA 613PGLH	1				Education Department					
123	(PIN 697737-131) (PIN 697738-001) GCM 611MK1 INA 613PGLK1	1				Computer Science Department					
124	(PIN 697737-131) (PIN 697739-001) GCM 61202PA INA 613PGPM1	1				"					
125	(PIN 697737-131) (PIN 697739-001) GCM 612030P INA 613PGP3	1				"					

क्र.सं. Serial No.	वस्तु Description of goods	प्रमाण Quantity	प्राप्त Date of Purchased goods	दर Rate	कुल Amount	
150	PN 697737/L31 PN 697738-001 GCM6111MDQ INA613PGRK 1					Computer Science Department
151	PN 697737/L31 PN 697738-001 GCM6111N4W INA613PGLR 1					..
152	PN 697737/L31 PN 697738-001 GCM612022C INA613PGLP 1					..
153	PN 697737/L31 PN 697738-001 GCM612030F INA613EGPP 1	1				Admin Dept. Proc. VC office for interview process
154	PN 697737/L31 PN 697738-001 GCM6120223 INA613PGLR 1	1				
155	GCM611 MFJ INA613PGRP PN 697737-L31 PN 697738-001					Chemistry

व्यय Depreciation Percent	वस्तु Remarks of damage goods	मंजूरी Date of M. C. Sanction	व्यय Date of Disposed goods	व्याख्या Remarks

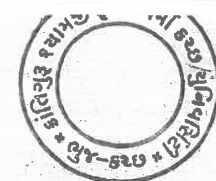
Dt 1-10-16
मंडी में
PC University
Assessment
center of
Gwalior

DEAD STOCK

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REGISTER

रजिस्टार



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अनुक्रम नंबर Serial No.	मालनी पुरेपुटी 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									

(Handwritten signature)

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

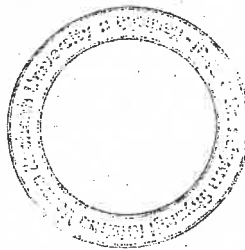
For and on behalf of KSKV Kachchh University

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	15	
	Notes On Accounts	16	

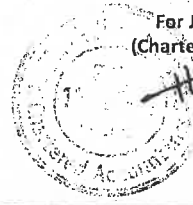
For and on behalf of KSKV Kachchh University

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

Schedules 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	Swarthit 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) Fixed Assets - 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

Krantiguru 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	Suhibhai Pandya Donation	Vakil Raghavji Donation	B.ED Gold medal Donation	Other Project Grants	RUSA MHRD Grant	MSC. ENALYTICAL COURSE GRANT (and PhD reiteration)	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	21,672,879	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												124,992
(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												
C. (i) Capital Expenditure												
- Fixed Assets									344,773			344,773
- Others - Depreciation on Fixed Assets										552,818		4,654,115
(ii) Revenue Expenditure												
- Salaries, Wages & Allowances												
- Rent											29,364	11,063,947
- Other Administrative Expenses												
- Grant returned Back												
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 amrit 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 Kutchh 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 Donations	Yashwantrao Donations	IS ED Gold medal Donations	Other Project Grants	RUSA MRD Grant				RSC EMALYTICAL 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. Moversover 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

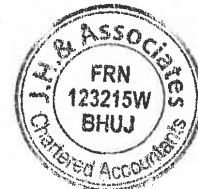
As per our report of even date


Registrar

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


CA Hemen Furiya
Partner
M.N. 110310

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



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



Kranganjuru Shyrenji Kridina 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 Gosant 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 Made 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									
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			86,51,150
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

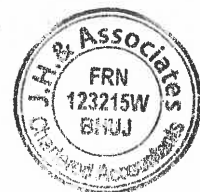
Schedule 3A- Laramised/ Endowment Funds	Grand wise Break-up										Total	
	Library Donation	Saageet Vadhya peechi	Summar Pandhya Donation	Vakil Rosharji Donation	B.ED Gold medal Donation	Other Project Grants	RUSA MHRD Grant	MSC EVALUTICAL COURSE GRANT	Renovation Grant (Estab)	New Item Grant		General 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							46,03,297		4,89,818			50,93,115
- Rent												
- Other Administrative Expenses								5,98,778	4,09,320	14,400		10,22,498
- Other Administrative Expenses												
Total (C)							46,03,297	5,98,778	8,99,138	14,400		61,15,613
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 Regi. 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

K R A N T I G U R U S H Y A M J I K R I S H N A V E R M A K A C H O T H U N I V E R S I T Y B H U J - K U T C H

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

2019-20

Schedules Forming Part Of Balance Sheet

	Fund wise Break-up								Renovation Grant (Estate)	New Item Grant	General Sahayak Grant	Total
	Library Donation	Sangeet Vidhyapeeth	Summar Pandya Donation	Vakil Raghavji Donation	BLED Gold medal Donation	Outer Project Grants	RUSA MHRD Grant	ENALYTICAL COURSE GRANT				
Schedule 3-K: 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	30,900,000	2,562,000	161,382,049	
B. Additions to Funds							30,000,000				30,000,000	
(i) Donations/ Grants												
(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	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							4,636,282		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	17,705		45,585,589	
Total (C)		35,932		27,344			43,604,787	209,259	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	31,595,424	2,562,000	146,479,457	

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

Particulars	2019-20	2018-19
Schedule 6- Current Liabilities & Provisions		
Current Liabilities		
1 Acceptances		
2 Sundry Creditors		
- For Equipments	1,48,843	1,24,292
- 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)	-	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

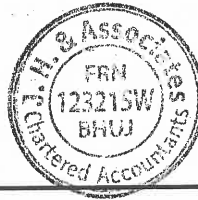
Particulars	Note No	As on 31-03-19 Amount (Rs.)	As on 31-03-18 Amount (Rs.)
I. CORPUS/CAPITAL FUND AND LIABILITIES			
(1) Corpus/ Capital Funds	1	NIL	NIL
(2) Reserves & Surplus	2	631,554,077	540,622,474
(3) Earmarked/ Endowment Funds	3	460,362,528	507,545,447
(4) Secured Loans & Borrowings	4	-	-
(5) 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

Kranti Gurukul Shyamji Krishna Verma Kachchh University
Bhuj-Kutch

2018-19

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

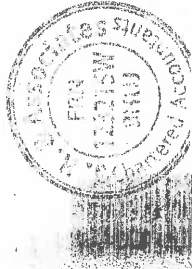
Schedule 3- Earmarked/ Endowment Funds	Fund wise Break-up										Totals 2018-19
	One Time Catch Up Grant	Chemistry Grant	Archaeology Grant	M. Sc. Guide Grant	M.Sc. IT Grant	Swamin Gujarat Grant	University Development Grant	Other Scheme Grant	AISHE GRANT (KCG)		
A. Opening Balance of funds	32,249,298	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



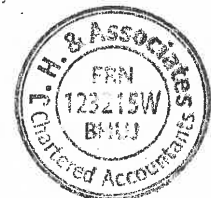
Kranbiguru Shyamji Krishna Verma Kachchh University
Bhuj-Kutch
2018-19

Schedules Forming Part Of Balance Sheet

Schedule 3A- Earmarked/ Endowment Funds	Fund wise Break-up							Total				
	Library Donation	Sangest Vidhya peeth	Sulthbhai Pandya Donation	Vakli 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	18,974,562	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	918,337	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	918,337	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

