

Key Indicator – 6.4 Financial Management and Resource Mobilization

Metric No.															
6.4.1 Q ₁ M	<p><i>Institutional strategies for mobilisation of funds and the optimal utilisation of resources</i></p> <p>The KSKV Kachchh University follows the directives of the Government of Gujarat and the University Grants Commission for mobilizing funds and their effective utilization.</p> <p>As a state university, KSKV Kachchh University receives 100% grants for the salaries of both teaching and non-teaching staff. Additionally, the Government of Gujarat provides grants for developing and strengthening infrastructure, purchasing necessary equipment, and introducing innovations. The university has received various grants, including the Centre for Excellence Grant for the Department of Chemistry, a grant for building a new examination hall, a grant for constructing a new auditorium, and a grant for developing sports facilities from the Government of Gujarat. Furthermore, the Department of Tourism, Government of Gujarat, awarded a grant of one crore. The university also receives grants from the Knowledge Consortium of Gujarat, the Gujarat Sahitya Akademi, and the Jhaverchand Meghani Lok Sahitya Kendra in Rajkot for organizing seminars and conferences.</p> <p>In addition to state government support, major sources of funding include central government grants, philanthropic agencies, CSR grants, student fees, and donations. Central government agencies such as UGC, ICSSR, and DST are also significant sources for funding various purposes. The university received a grant of Rs. 20 crore from the UGC under the Rashtriya Uchchar Shiksha Abhiyan (RUSA) and has recently received the PM-USHA grant of Rs. 20 crore.</p> <p>The grants received by the university under various plan and non-plan schemes and budgets are utilized efficiently. The university has constituted various committees, including finance committees, a building and works committee, and a purchase committee. Under the supervision of the members of these committees, the IQAC team, the Registrar, and the Hon'ble Vice-Chancellor, the grants are utilized effectively while keeping the specific purposes in mind. The purchasing process is conducted according to the norms of the Government of Gujarat. The university has appointed a Technical Advisor to oversee construction work on the campus, and the bills are processed by the Accounts Section under the monitoring of the Registrar and the Hon'ble Vice-Chancellor.</p>														
6.4.2 Q ₁ M	<p><i>Funds / Grants received from government bodies/non-government and Philanthropists during the last five years for development and maintenance of infrastructure (not covered under Criteria III and V)</i></p> <p>From Government Bodies:</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Year</th> <th style="text-align: center;">2018-19</th> <th style="text-align: center;">2019-20</th> <th style="text-align: center;">2020-21</th> <th style="text-align: center;">2021-22</th> <th style="text-align: center;">2022-23</th> <th style="text-align: center;">2023-24</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Year	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24							
Year	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24									



Amount	176900000	199290000	111546000	8090000	159410000	220884000
(Rs.)						
Non-Government Funds:						
Year	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24
Amount	4594000	16277369	4270352	735059	8088298	100000
(Rs.)						
Total: From Government Bodies+ Non-Government Funds:						
Year	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24
Amount	181494000	215567369	115816352	88250509	167498298	220984000
(Rs.)						

6.4.3

Q.M

Institution regularly conducts internal and external financial audits regularly Enumerate the various internal and external financial audits carried out during the last five years with the mechanism for settling audit objections within a maximum of 500 words:

There is three tire audit mechanism adopted.

1. Internal Audit Mechanism through audit section of accounts branch
2. Annual audit mechanism through independent chartered accountant
3. Local Fund (A Government Agency) conducts inspection of university accounts on annual basis.

Institution Conducts Internal and External Financial audits regularly.

Auditing is an essential process for accuracy and transparency in financial management. The University conducts regular internal audit of accounts for effective financial management.

Two internal auditors are appointed by the university and the audit reports are submitted to the university. Continuous Internal Audit is done at University.

The auditors verify the income received and expenditure incurred under various heads. It examines that money is spent in a valid correct manner. If any discrepancy is perceived and reported the compliance is done immediately and compliance report is submitted to the university. The Internal auditors also verify the assets purchased in the library, Laboratories, examination and administrative office.

The External audit is conducted in the University office.



6.4.2

Funds / Grants received from government bodies/non government and Philanthropists during the last five years for development and maintenance of infrastructure (not covered under Criteria III and V)

6.4.2.1: Total Grants received from government and non-government bodies for development and maintenance of infrastructure (not covered under Criteria III and V) year-wise during the last five years (INR in Lakhs)

	Year	Name of the government bodies, non government bodies and philanthropists	Purpose of the Grant	Funds/ Grants received (INR in lakhs)		Link to Audited Statement of Accounts reflecting the receipts	
1st year	2018-19	Government Grant	Exam Building/Water Tank Grant	30900000			
	2018-19		Renovation Grant	27500000			
	2018-19		Salary & Admin Grant	118500000			
			TOTAL	176900000	176900000		
		Scheme/Seminar	Oil and Natural Gas Corporation	294000			
	2018-19		MOES and AFM & SWF	400000			
	2018-19		MOES and AFM & SWF	200000			
	2018-19		SERB	400000			
	2018-19		TAC & ECO	750000			
	2018-19		TAC & ECO	700000			
	2018-19		Mission ECO Next	800000			
	2018-19		TAC & ECO	750000			
	2018-19		PAO Secretariat Delhi	300000			
			TOTAL	4594000	4594000		
			Gold Medal Donation	Anjana Bulu Hazari	200000		
	2018-19			Laxman Dariyani	200000		
	2018-19	Saroj Murrari Sharma		200000			
	2018-19	Dr. Joshi Nareshbhai L.		200000			
	2018-19	Leena Mulchand Rajani		200000			
	2018-19	Leena Mulchand Rajani		200000			
2018-19	Shree Shivshakri Study Circle	200000					
2018-19	Shree Muktjivan Mahila College	36050					
	TOTAL	1436050	1436050				
2nd year	2019-20	Government Grant	One Time Catchup	25000000			
	2019-20		General Sahayak Grant	2562000			
	2019-20		Infrastructure Grant RUSA	30000000			
	2019-20		Salary & Admin Grant	141728000			
		TOTAL	199290000	199290000			
		Scheme/Seminar	Soil Testing	141329			
	2019-20		GUJCOST	50000			
	2019-20		Allah Bandh Workshop	100000			
	2019-20		Allah Bandh Workshop	250000			
	2019-20		Soil Testing	2019180			
	2019-20		GUJCOST	100000			
	2019-20		Cross Road(Ashapura Perfoclay)	5000			
	2019-20		UNICEF	211300			
	2019-20		Fiest	9500000			
	2019-20		WOS Project	140000			
	2019-20		WOS Project	903800			
	2019-20		Adani Foundation	49140			
	2019-20		UGC-BSR Research Project	800000			
	2019-20		Vagad Fault	400000			
	2019-20		AFM Island Belt Fault	350000			
	2019-20		ICSSR	130000			
	2019-20		ICSSR	160000			
	2019-20		Soil Testing	732702			
	2019-20		36th International Geological Congr	99520			
	2019-20		Adani Foundation	66528			
	2019-20		WDC Grant	68870			
			TOTAL	16277369	16277369		



	2019-20	Gold Medal Donation	Shivam Minerals & Allied Industries	7416	
	2019-20		Dr. Tushar Hathi	7416	
	2019-20		Shree Mukthivan Swamibapa Mahil	59328	
			TOTAL	74160	74160
	2019-20	Other	Fellowship - Gautam Priyadarshi	395840	
			TOTAL	395840	395840
3rd year	2020-21	Government Grant	Salary & Admin Grant	71546000	
	2020-21		Auditorium Grant	20000000	
	2020-21		Infrastructure Grant RUSA	20000000	
			TOTAL	111546000	111546000
	2020-21	Scheme/Seminar	Sanskrit Sahitya Academy	10000	
	2020-21		MOES AFM of Swf	400000	
	2020-21		AFM Island Belt Fault	500000	
	2020-21		Satyam DST	1143187	
	2020-21		ICSSR Research Project	120000	
	2020-21		Dholavira Project	1188915	
	2020-21		Soil & Ground Water	900000	
	2020-21		Sanskrit Sahitya Academy	8250	
			TOTAL	4270352	4270352
	2020-21	Gold Medal Donation	R. B. Bhesaniya	215000	215000
4th Year	2021-22	Government Grant	Salary & Admin Grant	80000000	
	2021-22		Ph.D. Facilitation Grant	900000	
			TOTAL	80900000	80900000
	2021-22	Scheme/Seminar	Raj Kavi Hamirji Gadhvi	500000	
	2021-22		Shreemad Budhdhisagar Suri Trust	5100000	
	2021-22		Sanskrit Sahitya Academy	16099	
	2021-22		Dholavira Project	471386	
	2021-22		Wabtech Locomotive	141750	
	2021-22		DST-Inspired Fellowship	421274	
	2021-22		Industrial Development- Madhu Na	700000	
			TOTAL	7350509	7350509
	2021-22	Gold Medal Donation	SMIT	12875	
	2021-22		Dr. C. P. Mistry - A block	12875	
	2021-22		Shree Mukthivan Swamibapa Mahil	103000	
	2021-22		Chanakya College of Physiotherapy	12875	
	2021-22		Gujarat Adani Institute of Medical	12875	
			TOTAL	154500	154500
	2021-22	Other	ICSSR-Hetal Meriya	110000	110000
5th year	2022-23	Government Grant	Admin Grant	107533000	
	2022-23		Amrit Mahotsav Par Yuva Sankalp	75000	
	2022-23		Auditorium Grant	20000000	
	2022-23		Azadi ka Amrit Mahotsav	80000	
	2022-23		New Building Grant	18722000	
	2022-23		Exam Building/Water Tank	2100000	
	2022-23		Ph.D. Facilitation	900000	
	2022-23		Tourism Grant	10000000	
			TOTAL	159410000	159410000
	2022-23	Scheme/Seminar	Isro Respond	561700	
	2022-23		Shree Madhapar Jain Samaj	2500000	
	2022-23		Sanskrit Sahitya Academy	26598	
	2022-23		Journalism Course- Saurashtra Trust	5000000	
			TOTAL	8088298	8088298
	2022-23	Gold Medal Donation	P. S. Hirani	12875	
	2022-23		Shree Mukthivan Swamibapa Mahil	64375	
	2022-23		Revaben Thacker	12875	
	2022-23		Paresh Raval	12875	
	2022-23		Shree Mukthivan Swamibapa Mahil	77250	
			TOTAL	180250	180250



2022-23	Youth Festival Donation	Union Bank of India	50000	50000
2022-23	Other	Pooja Mesurani	20000	20000
2023-24	Government Grant	Admin grant	112000000	
2023-24		Admin grant(New Recruitment)	34042000	
2023-24		Auditorium Grant	20000000	
2023-24		Boundry Wall Grant	5250000	
2023-24		Digi Locker & Abc Workshop Grant	200000	
2023-24		Furniture & Fixture Grant	4500000	
2023-24		New Hostel Building Grant	18000000	
2023-24		New Vehicle Grant	2832000	
2023-24		Ph.D. Facilitation Grant	900000	
2023-24		Renovation Grant	14000000	
2023-24		Sports Developement & Purchase	9000000	
2023-24		Amrit Mahotsav Par Yuva Sankalp	100000	
2023-24		Azadi ka Amrit Mahotsav	60000	
		TOTAL	220884000	220884000
2023-24	Scheme/Seminar	Journalism Course- Saurashtra Trust	100000	100000
2023-24	Gold Medal Donation	Swaminarayan Mandir Tahda	200000	
2023-24		Gorasia Seva Foundation	200000	
2023-24		Dr. Darshanaben Dholakia	200000	
2023-24		Shri Gadhsisa Sarswat Bhrahman M	12999	
2023-24		Shree Muktjivan Swamibapa Mahil	77994	
		TOTAL	690993	690993



List of Student Fee Transactions

1-Apr-22 to 31-Mar-25

For student: Shree Madhpar Jain Samaj Class Name : ♦ Not Applicable

Date	Particulars	Student Name	Vch Type	Vch No	Debit	Credit	Narration
	Other Scheme Grant	Shree Madhpar Jain Samaj	Challan			25,00,000.00	Challan no. 3050

UBI BANK A/C. NO.350602010804560 25,00,000.00 Dr



Student Fee Transactions

1-Apr-22 to 31-Mar-25

For student: Saurashtra Trust

Class Name : † Not Applicable

Date	Particulars	Student Name	Vch Type	Vch No	Debit	Credit	Narration
	Other Scheme Grant	Saurashtra Trust	Challan			50,00,000.00	
	UBI-External-350602010805418	50,00,000.00	Dr				
	Other Scheme Grant	Saurashtra Trust	Challan	564		1,00,000.00	
	UBI-External-350602010805418	1,00,000.00	Dr				



Krantiguru Shyamji Krishna Verma Kachchh University

BHUJ MUNDRA ROAD,
NEAR CHANGLESHWAR MAHADEV TAMPLE
BHUUJ. PIN - 370001, GUJARAT.
Ph.No.02832-235035 .Fax.235012.

Gold Medal Donation
Ledger Account

1-Apr-20 to 13-Jun-24

					Page 1	
Date	Particulars	Vch Type	Vch No.	Debit	Credit	
16-Feb-21	By UBI - 743102010001485 (GOLD MEDAL AC.) <i>Gold Medal Donation Dr. R. B. Bhesaniya.</i>	Online	63		2,15,000.00	
					<hr/> 2,15,000.00	
To	Closing Balance			2,15,000.00	<hr/> 2,15,000.00	



Student Fee Transactions

1-Apr-22 to 31-Mar-25

For student: Shree Swaminarayan Mandir Tahda Class Name : ♦ Not Applicable

Date	Particulars	Student Name	Vch Type	Vch No	Debit	Credit Narration
	Gold Medal Donation	Shree Swaminarayan Mandir Tahda	Challan	111	2,00,000.00	Challan no.13900
	UBI - 743102010001455 (GOLD MEDAL AC) 2,00,000.00 Dr					



GRAND TOTAL

2,00,000.00

For 11-Oct-23

of Student Fee Transactions

For student: Gorasia Sewa Foundation Class Name : ♦ Not Applicable

Date	Particulars	Student Name	Vch Type	Vch No	Debit	Credit	Narration	
	Gold Medal Donation	Gorasia Sewa Foundation	Challan	438		2,00,000.00	BY JST 652, CTS VERA ON 10/10/23	
	UBI-743102010301485 (GOLD MEDAL AC) 2,00,000.00 0 1							



GRAND TOTAL

2,00,000.00

For 7-Feb-24

Student Fee Transactions

For student: Dr. Darshana Dhodakiya Class Name : ♦ Not Applicable

Date	Particulars	Student Name	Vch Type	Vch No	Debit	Credit	Narration
	Gold Medal Donation	D. Darshana Dhodakiya	Challan	9439		2,00,000.00	Challan no.3831
UBI-743102010001485 (GOLD MEDAL AC.)					2,00,000.00		01



GRAND TOTAL

2,00,000.00

Krantiguru Shyamji Krishna Verma Kachchh University

BHUIJ MUNDRA ROAD,
NEAR CHANGLESHWAR MAHADEV TAMPLE
BHUIJ. PIN - 370001, GUJARAT.
Ph.No.02832-235035 .Fax.235012.

Bank Accounts

Group Summary

1-Apr-22 to 31-Mar-23

Page 1

Particulars	Closing Balance	
	Debit	Credit
Grant Accounts		48,52,17,925.84
Ubi -350602010809660(Center of Exc.Maintence)		89,027.00
UBI- 743102010001516(Exam Building/Water Tank)		3,49,77,593.62
UBI BANK AC.350602010809634(Msc Enalytical)		2,25,65,805.00
UBI Bank Ac.350602050000161 (One Time Catchup Grant		43,08,744.61
UBI Bank Ac.743102010000161 (Estate)		95,17,383.39
UBI BANK A/C. NO.350602010804560		8,95,09,510.86
UBI BANK AC. NO.350602050000252 Arch Grant		1,82,51,888.00
UBI BANK AC. NO.350602050000253 Chemistry Grant		26,78,61,948.00
Ubi B.Ed.350602050000160 (Admin Grant)		3,81,36,025.36
Main Accounts		8,33,21,189.01
AU Bank		7,70,115.00
ICICI Bank 008601016889		2,82,463.00
UBI - 350602010805417 (Self Finance)		1,05,26,207.30
Ubi -743102010000662 (Assesment)		2,69,882.50
UBI - 743102010001485 (GOLD MEDAL AC.)		5,75,676.00
UBI Bank Ac.743101010050010 (Online Ad)		13,66,262.48
UBI Bank A/c. No.350602010805153 (E-Tds Ac.)		26,588.18
UBI Bank Ac.No. 743101010050043		99,23,369.00
UBI-External-350602010805418		5,95,80,625.55
Other Accounts		89,58,875.61
Dena Bank7500		2,97,933.16
Syndicate Saving Bank 71212150000257		4,43,915.14
UBI 743101010050031 University Bhojanalaya		88,996.80
UBI Bank Ac.350602010804569 (Guide)		67,83,269.00
Ubi Current A/c 350601010036266		13,44,761.51
Project \ Seminar Bank Account		1,44,65,168.89
UBI 350602010805261 NSS		12,49,277.00
UBI 350602010805955		73,398.18
UBI 350602010806545 Programme Officer NSS MSW Dept		2,484.00
UBI - 743101010050045		38,949.10
UBI -743101010050046		8,16,159.50
Ubi 7431020000178 Talacgpl		1,78,521.64
UBI 743102010000138 Head Dept Education		15,836.00
Ubi 743102010000180 Gshlm		18,436.42
Ubi 743102010000182 Dhdr		8,828.00
UBI- 743102010000185 GEC		253.00
UBI -743102010000222		3,01,369.50
UBI-743102010000223		2,30,622.00
Ubi -743102010000420		291.00
Ubi - 743102010000421		360.00
UBI 743102010000425		9,10,926.75
UBI - 743102010000427 (MOES)		36.39
UBI - 743102010000428 (MOES)		324.00
UBI 743102010000554 MOM AO Project		560.23
UBI 743102010000660 WOS-A Meeting		1,315.00
UBI-743102010001014		2,66,865.00
UBI - 743102010001016		61,916.24
UBI 743102010001074 CCDC		6,01,714.62
Carried Over		59,19,63,159.35



continued

Particulars	Closing Balance	
	Debit	Credit
Brought Forward		59,19,63,159.35
Ubi - 743102010001386		2,60,485.12
UBI 743102010001392 Date Palm & Other Agriculture		91,273.84
UBI 743102010001396 Center for Ex in Che Sci & Tech		62,298.00
UBI 743102010001397 Soil Analysis Project		3,53,953.56
UBI - 743102010001401 (SSIP)		2,03,017.20
UBI 743102010001440 Internation Conference		21,067.72
UBI 743102010001521 Sheep Wood As Bio Ferti		1,46,253.74
UBI - 743102010001768		18,061.00
UBI- 743102010001792 (Industrial Dev.)		2,777.80
UBI 743102010001814 Acharya Pitambar Sanskrit		27.00
UBI - 743102010001906		22,994.41
UBI-743102010001997 (STAYAM PROJECT)		4,84,952.15
UBI - 743102010002033 Center For Jain Studies		46,73,253.75
UBI - 743102010002034 IAS Study Center		27,69,233.84
UBI - 743102010002064		3,82,921.34
UBI Bank Ac.743102010000157(AISHE State)		72,099.34
UBI WDC A/c NO. 00162		1,22,055.51
Grand Total		59,19,63,159.35



Krantiguru Shyamji Krishna Verma Kachchh University
BHUI MUNDRA ROAD,
NEAR CHANGLESHWAR MAHADEV TAMPLE
BHUI. PIN - 370001, GUJARAT.
Ph.No.02832-235035 .Fax.235012.

Day Book
1-Apr-20 to 13-Jun-24

Page 1

Date	Particulars	Vch Type	Vch No.	Amount	
				Debit Amount Inwards Qty	Credit Amount Outwards Qty
23-Dec-22	Other Scheme Grant UBI-External-350602010805418 RTGS of Sanskrit Sahitya Academy.	Online	64.	26,598.00	26,598.00



Kutch University 2019-2020
BHUI MUNDRA ROAD,
NEAR CHANGESHWAR MAHADEV TAMPLE
BHUI. PIN - 370001, GUJARAT.
Ph.No.02832-235035 .Fax.235012.

ONE TIME CATCHUP GRANT
Ledger Account

1-Apr-19 to 31-Mar-20

Date	Particulars	Vch Type	Vch No.	Debit	Credit
21-Dec-19	By UBI BANK A/C. NO.804560	Online	60		2,50,00,000.00
	<i>NEFT: One Time Catch Up Grant Credited Directly in the Bank.</i>				
	To	Closing Balance		2,50,00,000.00	
				<u>2,50,00,000.00</u>	<u>2,50,00,000.00</u>



Krantiguru Shyamji Krishna Verma Kachchh University

BHUJ MUNDRA ROAD,
NEAR CHANGLESHWAR MAHADEV TAMPLE
BHUUJ. PIN - 370001, GUJARAT.
Ph.No.02832-235035 .Fax.235012.

Canara Bank A/C No. 00904 (RUSA) Book

1-Apr-20 to 13-Jun-24

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
27-Oct-20	To Infrastructure Grant(RUSA MHRD) Grant Credited Online	Online	34	1,40,00,000.00	
	To Infrastructure Grant(RUSA MHRD) Grant Credited Online	Online	35	20,00,000.00	
	To Infrastructure Grant(RUSA MHRD) Grant Credited Online	Online	36	40,00,000.00	
				2,00,00,000.00	
	By Closing Balance				2,00,00,000.00
				2,00,00,000.00	2,00,00,000.00



Kutch University 2019-2020
BHUIJ MUNDRA ROAD,
NEAR CHANGESHWAR MAHADEV TAMPLE
BHUIJ. PIN - 370001, GUJARAT.
Ph.No.02832-235035 .Fax.235012.

Canara Bank A/C No. 00904 (RUSA) Book

1-Apr-19 to 31-Mar-20

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
4-Jun-19	To Infrastructure Grant(RUSA MHRD) <i>Grant Received via NEFT</i>	Online	14	22,50,000.00	
	To Infrastructure Grant(RUSA MHRD) <i>Grant Received via NEFT</i>	Online	15	2,32,50,000.00	
	To Infrastructure Grant(RUSA MHRD) <i>Grant Received via NEFT</i>	Online	16	45,00,000.00	
				<hr/>	
				3,00,00,000.00	
By	Closing Balance				3,00,00,000.00
				<hr/>	
				3,00,00,000.00	3,00,00,000.00
				<hr/>	



Krantiguru Shyamji Krishna Verma Kachchh University
BHUI MUNDRA ROAD,
NEAR CHANGLESHWAR MAHADEV TAMPLE
BHUI. PIN - 370001, GUJARAT.
Ph.No.02832-235035 .Fax.235012.

UBI Bank Ac.743102010000161 (Estate) Book

1-Apr-20 to 13-Jun-24

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
6-Apr-24	To UBI BANK A/C. NO.350602010004560 <i>renovation grant amount transfer from ubi ac. no. 804560 to ubi ac. no.000161</i>	Contra	4	1,40,00,000.00	
				1,40,00,000.00	
	By Closing Balance				1,40,00,000.00
				1,40,00,000.00	1,40,00,000.00



Kutch University 2019-2020
 BHUJ MUNDRA ROAD,
 NEAR CHANGESHWAR MAHADEV TAMPLE
 BHUJ. PIN - 370001, GUJARAT.
 Ph.No.02832-235035 .Fax.235012.

Other Scheme Grant
 Ledger Account

1-Apr-19 to 31-Mar-20

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
9-Apr-19	By UBI BANK A/C. NO.804560 NEFT	Online 9-4-2019	6	1,41,329.00 Dr	1,41,329.00
	Grant Soil Testing Health Card 1,41,329.00 Cr <i>Online NEFT soil testing health card</i>				
8-May-19	By UBI BANK A/C. NO.804560 Cheque/DD 740177	Online 8-5-2019	7	50,000.00 Dr	50,000.00
	Grant GUJCOST (Env.) 50,000.00 Cr				
22-May-19	By UBI BANK A/C. NO.804560 NEFT	Online 22-5-2019	10	1,00,000.00 Dr	1,00,000.00
	Grant Allah Bandh Workshop 1,00,000.00 Cr <i>Directly Credited in the Bank- SERB.</i>				
21-Jun-19	By UBI BANK A/C. NO.804560 Others Suspense Ac	Online 21-6-2019	21	2,50,000.00 Dr	2,50,000.00
	Grant Allah Bandh Workshop 2,50,000.00 Cr <i>Directly Credited in the Bank- PAO Secretarial new Delhi</i>				
1-Jul-19	By UBI BANK A/C. NO.804560 Others	Online 1-7-2019	23	20,19,180.00 Dr	20,19,180.00
	Grant Soil Testing Health Card 20,19,180.00 Cr <i>NEFT: Directly credited in the bank from GSSC Agency NMSA State</i>				
30-Jul-19	By UBI BANK A/C. NO.804560 Cheque/DD 311777 Electricity Bill Income	Challan 30-7-2019	2767	1,00,000.00 Dr	1,00,000.00
	General OFFICE (General) 1,00,000.00 Cr <i>Challan no. 3751</i>				
16-Aug-19	By UBI-External-805418 Cheque/DD 142629	Challan 16-8-2019	3469	5,000.00 Dr	5,000.00
	Grant Cross Road 5,000.00 Cr <i>Challan no. 3752</i>				
17-Sep-19	By UBI BANK A/C. NO.804560 RTGS	Online 17-9-2019	38	2,11,300.00 Dr	2,11,300.00
	Grant UNICEF 2,11,300.00 Cr <i>NEFT: UNICEF</i>				

Carried Over

28,76,809.00

continued ...



Kutch University 2019-2020

Other Scheme Grant Ledger Account : 1-Apr-19 to 31-Mar-20

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				28,76,809.00
30-Sep-19	By UBI BANK A/C. NO.804560 RTGS	Online	39		95,00,000.00
	Grant				
	FIEST 95,00,000.00 Cr <i>NEFT: Directly credited in the bank from EAI /CPSMS</i>				
31-Oct-19	By UBI BANK A/C. NO.804560 NEFT	Online	51		1,40,000.00
	Grant				
	WOS Project 1,40,000.00 Cr <i>NEFT: Directly credited in the bank from EAI /CPSMS</i>				
1-Nov-19	By UBI BANK A/C. NO.804560 Others	Online	52		9,03,800.00
	Grant				
	WOS Project 9,03,800.00 Cr <i>NEFT: Directly credited in the bank from EAI /CPSMS</i>				
6-Dec-19	By UBI BANK A/C. NO.804560 Others UBI Building Rent	Online	55		49,140.00
	Grant				
	Adani Foundation 49,140.00 Cr <i>NEFT: Adani Foundation Ulthan Project.</i>				
18-Dec-19	By UBI BANK A/C. NO.804560 Others	Online	59		8,00,000.00
	Grant				
	UGC-BSR Research Start-Up 8,00,000.00 Cr <i>NEFT: & Grant of Chirag Patel</i>				
24-Dec-19	By UBI BANK A/C. NO.804560 Others	Online	63		4,00,000.00
	Grant				
	Vagad Fault 4,00,000.00 Cr <i>Dircetly credited in the bank.</i>				
	By UBI BANK A/C. NO.804560 Others UBI Building Rent	Online	64		3,50,000.00
	Grant				
	Afm Island Belt Fault 3,50,000.00 Cr <i>NEFT:</i>				
2-Jan-20	By UBI - 743102010001768 Same Bank Transfer	Receipt	9		1,30,000.00
	Fellowship				
	ICSSR 1,30,000.00 Cr <i>Credit amount of Project grant for the year 2019-2020</i>				
7-Jan-20	By UBI - 743102010001768 Same Bank Transfer	Receipt	10		1,60,000.00
	Grant				
	ICSSR Research Project 1,60,000.00 Cr <i>Credit amount of Project grant for the year 2019-2020</i>				
	Carried Over				1,53,09,749.00



Kutch University 2019-2020

Other Scheme Grant Ledger Account : 1-Apr-19 to 31-Mar-20

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,53,09,749.00
5-Feb-20	By UBI BANK A/C. NO.804560	Online			
	Others	5-2-2020	72	7,32,702.00 Dr	7,32,702.00
	Grant				
	Soil Testing Health Card	7,32,702.00 Cr			
	<i>Dircetly credited in the bank.</i>				
25-Feb-20	By UBI BANK A/C. NO.804560	Online			
	Others	25-2-2020	75	99,520.00 Dr	99,520.00
	UBI Building Rent				
	Grant				
	36th Int. Geo. Con	99,520.00 Cr			
	<i>NEFT: 36th International Geological Cnogress</i>				
23-Mar-20	By UBI BANK A/C. NO.804560	Online			
	Others	23-3-2020	79	66,528.00 Dr	66,528.00
	Grant				
	Adani Foundation	66,528.00 Cr			
	<i>NEFT:ADANI FOUNDATION N083200387196803</i>				
To	Closing Balance				1,62,08,499.00
				1,62,08,499.00	
				1,62,08,499.00	1,62,08,499.00

Krantiguru Shyamji Krishna Verma Kachchh University

BHUJ MUNDRA ROAD,
NEAR CHANGLESHWAR MAHADEV TAMPLE
BHUI. PIN - 370001, GUJARAT.
Ph.No.02832-235035 .Fax.235012.

Other Scheme Grant

Ledger Account

1-Apr-20 to 31-Mar-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
11-Nov-20	By UBI-External-350602010805418 Others	Challan 11-11-2020		10,000.00 Dr	10,000.00
	Grant Sanskrit Sahitya Academy Challan no.	10,000.00 Cr			
19-Nov-20	By UBI BANK A/C. NO.350602010804560 Others	Online 19-11-2020	45	9,00,000.00 Dr	9,00,000.00
	Grant Moes Afm of Swf Afm Island Belt Fault Online Credited of Project. (AFM Island /MOESSwf)	4,00,000.00 Cr 5,00,000.00 Cr			
11-Dec-20	By UBI BANK A/C. NO.350602010804560 RTGS	Online 11-12-2020	48	11,43,187.00 Dr	11,43,187.00
	Grant Satyam(DST) Directly Credited in the bank.	11,43,187.00 Cr			
6-Jan-21	By UBI - 743102010001768 Same Bank Transfer	Receipt 31-3-2021	46	1,20,000.00 Dr	1,20,000.00
	Grant ICSSR Research Project Other Scheme Grant income	1,20,000.00 Cr			
18-Jan-21	By UBI-External-350602010805418 Cheque/DD Degree Certificate Fees	Challan 000507 18-1-2021		11,88,915.00 Dr	11,88,915.00
	Grant Dholavira Project Challan no. 41171	11,88,915.00 Cr			
18-Feb-21	By UBI BANK A/C. NO.350602010804560 RTGS	Online 18-2-2021	65	9,00,000.00 Dr	9,00,000.00
	Grant Soil & Ground Water NEFT: EAI/CPSMS Soil & Ground Water Dr. Madhu Nathani	9,00,000.00 Cr			
26-Mar-21	By UBI BANK A/C. NO.350602010804560 NEFT	Online 26-3-2021	75	8,250.00 Dr	8,250.00
	Grant Sanskrit Sahitya Academy NEFT: Sanskrit Sahitya Acaemy	8,250.00 Cr			
To	Closing Balance				42,70,352.00
				42,70,352.00	42,70,352.00



Krantiguru Shyamji Krishna Verma Kachchh University

BHUJ MUNDRA ROAD,
NEAR CHANGLESHWAR MAHADEV TAMPLE
BHUI. PIN - 370001, GUJARAT.
Ph.No.02832-235035 .Fax.235012.

Other Scheme Grant

Ledger Account

1-Apr-21 to 31-Mar-22

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
29-Jul-21	By UBI BANK A/C. NO.350602010804560 Cheque/DD 000015	Challan 2-8-2021	5,00,000.00 Dr		5,00,000.00
	Grant Raj Kavi Hamirji Gadwhi Challan no. 48053	5,00,000.00 Cr			
1-Sep-21	By UBI-External-350602010805418 Cheque/DD 425995	Challan 1-9-2021	51,00,000.00 Dr		51,00,000.00
	Grant ShreemadBuddhisagar Suri Trust Challan no. 49401 (shrimad buddhisagar suri jain samadhi mandir trust, vijapur)	51,00,000.00 Cr			
28-Oct-21	By UBI BANK A/C. NO.350602010804560 NEFT	Online 28-10-2021	16,099.00 Dr	36	16,099.00
	Grant Sanskrit Sahitya Academy Sanskrit Sahitya Academy	16,099.00 Cr			
22-Nov-21	By UBI BANK A/C. NO.350602010804560 Cheque/DD 000520	Challan 22-11-2021	4,71,386.00 Dr		4,71,386.00
	Grant Dholavira Project Challan no. 3871	4,71,386.00 Cr			
7-Feb-22	By UBI BANK A/C. NO.350602010804560 NEFT	Online 7-2-2022	1,41,750.00 Dr	83	1,41,750.00
	Grant Webtac Locomotive NEFT: Wabtec Locomotive Pvt Ltd. PI Chirag P. Patel	1,41,750.00 Cr			
25-Mar-22	By UBI BANK A/C. NO.350602010804560 RTGS	Online 25-3-2022	4,21,274.00 Dr	89	4,21,274.00
	Fellowship Dst/inspire Fellowship EAI/CPSMS_S032202535127	4,21,274.00 Cr			
31-Mar-22	By UBI BANK A/C. NO.350602010804560 RTGS	Online 31-3-2022	7,00,000.00 Dr	98	7,00,000.00
	Grant Industrial Department (Mach. Netra) EAI/CPSMS_S032205613006	7,00,000.00 Cr			
					73,50,509.00
To	Closing Balance			73,50,509.00	73,50,509.00



Krantiguru Shyamji Krishna Verma Kachchh University

BHUJ MUNDRA ROAD,
NEAR CHANGLESHWAR MAHADEV TAMPLE
BHUI. PIN - 370001, GUJARAT.
Ph.No.02832-235035 .Fax.235012.

Other Scheme Grant

Ledger Account

1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page 1
1-Apr-22	By UBI -743101010050046 Same Bank Transfer	Online 30-3-2022	5,61,700.00 Dr	1	5,61,700.00	
	Grant Isro-Respond 5,61,700.00 Cr <i>Grant Recived through PFMS. This grant was acutal received on 30.03.2022</i>					
23-Aug-22	By UBI BANK A/C. NO.350602010804560 Cheque/DD 000066	Challan 23-8-2022	25,00,000.00 Dr		25,00,000.00	
	General OFFICE (General) 25,00,000.00 Cr <i>Challan no. 3050</i>					
23-Dec-22	By UBI-External-350602010805418 Others	Online 23-12-2022	26,598.00 Dr	64	26,598.00	
	Grant Sanskrit Sahitya Academy 26,598.00 Cr <i>RTGS of Sanskrit Sahitya Academy.</i>					
29-Mar-23	By UBI-External-350602010805418 NEFT	Challan 29-3-2023	50,00,000.00 Dr		50,00,000.00	
	Grant Journalism Course 50,00,000.00 Cr <i>NEFT: Donation received (rules as per MOU) by Saurashtra Trust Kutchmitra for Journalism course</i>					
31-Mar-23	By UBI - 743102010002033 Center For Jain Studies Others	Receipt 31-3-2023	1,30,733.00 Dr	41	1,30,733.00	
	General OFFICE (General) 1,30,733.00 Cr <i>Project Grant Receipt for the year of 2022 -23</i>					
To	Closing Balance				82,19,031.00	
					82,19,031.00	
					82,19,031.00	82,19,031.00



Kutch University 2019-2020
BHUJ MUNDRA ROAD,
NEAR CHANGESHWAR MAHADEV TAMPLE
BHUJ. PIN - 370001, GUJARAT.
Ph.No.02832-235035 .Fax.235012.

General Sahayak Grant
Ledger Account

1-Oct-19 to 31-Oct-19

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
21-Oct-19	By UBI BANK A/C. NO.804560 <i>NEFT: Directly credited in the bank from District Treasury, Gandhinagar E-KUB</i>	Online	48		25,62,000.00
					25,62,000.00
To	Closing Balance			25,62,000.00	25,62,000.00



Kutch University 2019-2020
BHUJ MUNDRA ROAD,
NEAR CHANGESHWAR MAHADEV TAMPLE
BHUJ. PIN - 370001, GUJARAT.
Ph.No.02832-235035 .Fax.235012.

Infrastructure Grant(RUSA MHRD)
Ledger Account

1-Jun-19 to 30-Jun-19

Date	Particulars	Vch Type	Vch No.	Debit	Credit
4-Jun-19	By Canara Bank A/C No. 00904 (RUSA) Grant Received via NEFT	Online	14		22,50,000.00
	By Canara Bank A/C No. 00904 (RUSA) Grant Received via NEFT	Online	15		2,32,50,000.00
	By Canara Bank A/C No. 00904 (RUSA) Grant Received via NEFT	Online	16		45,00,000.00
	To Closing Balance			3,00,00,000.00	
				3,00,00,000.00	3,00,00,000.00



Kutch University 2019-2020
 BHUJ MUNDRA ROAD,
 NEAR CHANGESHWAR MAHADEV TAMPLE
 BHUJ. PIN - 370001, GUJARAT.
 Ph.No.02832-235035 .Fax.235012.

ONE TIME CATCHUP GRANT
 Ledger Account

1-Dec-19 to 31-Dec-19

Date	Particulars	Vch Type	Vch No.	Debit	Credit
21-Dec-19	By UBI BANK A/C. NO.804560 <i>NEFT: One Time Catch Up Grant Credited Directly in the Bank.</i>	Online	60		2,50,00,000.00
					<u>2,50,00,000.00</u>
	To Closing Balance			<u>2,50,00,000.00</u>	
				<u>2,50,00,000.00</u>	<u>2,50,00,000.00</u>



Kutch University 2019-2020
BHUI MUNDRA ROAD,
NEAR CHANGESHWAR MAHADEV TAMPLE
BHUI. PIN - 370001, GUJARAT.
Ph.No.02832-235035 .Fax.235012.

Infrastructure Grant(RUSA MHRD)
Ledger Account

1-Jun-19 to 30-Jun-19

Date	Particulars	Vch Type	Vch No.	Debit	Credit
4-Jun-19	By Canara Bank A/C No. 00904 (RUSA) <i>Grant Received via NEFT</i>	Online	14		22,50,000.00
	By Canara Bank A/C No. 00904 (RUSA) <i>Grant Received via NEFT</i>	Online	15		2,32,50,000.00
	By Canara Bank A/C No. 00904 (RUSA) <i>Grant Received via NEFT</i>	Online	16		45,00,000.00
					3,00,00,000.00
To	Closing Balance			3,00,00,000.00	
				3,00,00,000.00	3,00,00,000.00



Kutch University 2019-2020
BHUI MUNDRA ROAD,
NEAR CHANGESHWAR MAHADEV TAMPLE
BHUI. PIN - 370001, GUJARAT.
Ph.No.02832-235035 .Fax.235012.

Admin Grant
Ledger Account

1-Apr-19 to 31-Mar-20

Date	Particulars	Vch Type	Vch No.	Debit	Credit
4-Apr-19	By UBI BANK A/C. NO.804560 <i>Challan no. 13396 grant of 2018-2019</i>	Challan	35	1,46,94,000.00	
1-Jun-19	By UBI BANK A/C. NO.804560 <i>NEFT From Gandhinagar</i>	Online	12	5,13,28,000.00	
31-Jan-20	By UBI BANK A/C. NO.804560 <i>NEFT: District Treasury Gandhinagar. Dircetly credited in the Bank.</i>	Online	71	9,04,00,000.00	
					15,64,22,000.00
To	Closing Balance			15,64,22,000.00	15,64,22,000.00



Krantiguru Shyamji Krishna Verma Kachchh University

BHUJ MUNDRA ROAD,
NEAR CHANGLESHWAR MAHADEV TAMPLE
BHUUJ. PIN - 370001, GUJARAT.
Ph.No.02832-235035 .Fax.235012.

Admin Grant

Ledger Account

1-Apr-20 to 31-Mar-21

Date	Particulars	Vch Type	Vch No.	Debit	Credit
11-Jun-20	By UBI BANK A/C. NO.350602010804560 NEFT: District Treasury Gandhinagar. Dircetly credited in the Bank. Salary Grant Installment 1.	Online	8		1,83,34,000.00
24-Aug-20	By UBI BANK A/C. NO.350602010804560 NEFT: District Treasury Gandhinagar. Dircetly credited in the Bank. Salary Grant Installment 2.	Online	26		90,48,000.00
20-Oct-20	By UBI BANK A/C. NO.350602010804560 NEFT: District Treasury Gandhinagar. Dircetly credited in the Bank. Salary Grant Installment 3.	Online	33		90,48,000.00
11-Jan-21	By UBI BANK A/C. NO.350602010804560 NEFT:DISTRICT TREASURY, GANDHINAGAR E-KUB RBI012219 .	Receipt	47		90,48,000.00
23-Mar-21	By UBI BANK A/C. NO.350602010804560 NEFT: District Treasury Gandhinagar. Dircetly credited in the Bank. Salary Grant Installment 5.	Online	73		80,68,000.00
31-Mar-21	By UBI BANK A/C. NO.350602010804560 NEFT:DISTRICT TREASURY, GANDHINAGAR E-KUB RBI091211 Grant of 7th Pay Arrears	Online	79		1,80,00,000.00
					7,15,46,000.00
To	Closing Balance			7,15,46,000.00	7,15,46,000.00



Krantiguru Shyamji Krishna Verma Kachchh University

BHUJ MUNDRA ROAD,
NEAR CHANGLESHWAR MAHADEV TAMPLE
BHUUJ. PIN - 370001, GUJARAT.
Ph.No.02832-235035 .Fax.235012.

Admin Grant
Ledger Account

1-Apr-21 to 31-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit	Credit
10-Jun-21	By UBI BANK A/C. NO.350602010804560 NEFT:DISTRICT TREASURY, GANDHINAGAR E-KUB RBI162212	Online	6		1,37,50,000.00
31-Jul-21	By UBI BANK A/C. NO.350602010804560 Salary Grant Received From Gandhinagar	Online	15		1,37,50,000.00
29-Oct-21	By UBI BANK A/C. NO.350602010804560 Salary Grant Received From Gandhinagar	Online	38		1,37,50,000.00
28-Feb-22	By UBI BANK A/C. NO.350602010804560 Salary Grant Received From Gandhinagar	Online	86		1,37,50,000.00
30-Mar-22	By UBI BANK A/C. NO.350602010804560 Admin Grant Received after Revised Budget.	Online	92		2,50,00,000.00
					8,00,00,000.00
To	Closing Balance			8,00,00,000.00	
				8,00,00,000.00	8,00,00,000.00



Krantiguru Shyamji Krishna Verma Kachchh University

BHUJ MUNDRA ROAD,
NEAR CHANGLESHWAR MAHADEV TAMPLE
BHUJ. PIN - 370001, GUJARAT.
Ph.No.02832-235035 .Fax.235012.

Admin Grant
Ledger Account

1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Credit
					2,48,70,000.00
21-May-22	By UBI BANK A/C. NO.350602010804560 Online Admin Grant Received 1ST Installment FY 2022-23		8		
21-Jul-22	By UBI BANK A/C. NO.350602010804560 Online Admin Grant Received 2nd Installment FY 2022-23		19		2,46,00,000.00
21-Oct-22	By UBI BANK A/C. NO.350602010804560 Online NEFT: Received 3rd installment of Admin Grant 2022-23		45		2,04,08,000.00
27-Mar-23	By UBI BANK A/C. NO.350602010804560 Online NEFT: Received 4th installment of Admin Grant 2022-23		88		3,76,55,000.00
					10,75,33,000.00
				10,75,33,000.00	10,75,33,000.00
To	Closing Balance				



Krantiguru Shyamji Krishna Verma Kachchh University

BHUJ MUNDRA ROAD,
NEAR CHANGLESHWAR MAHADEV TAMPLE
BHUUJ. PIN - 370001, GUJARAT.
Ph.No.02832-235035 .Fax.235012.

Auditorium Grant

Ledger Account

1-Apr-20 to 31-Mar-21

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page 1
12-Nov-20	By UBI BANK A/C. NO.350602010804560 NEFT: District Treasury Gandhinagar.	Online	40	2,00,00,000.00		
	To Closing Balance			2,00,00,000.00	2,00,00,000.00	
				2,00,00,000.00	2,00,00,000.00	

Krantiguru Shyamji Krishna Verma Kachchh University

BHUJ MUNDRA ROAD,
NEAR CHANGLESHWAR MAHADEV TAMPLE
BHUI. PIN - 370001, GUJARAT.
Ph.No.02832-235035 .Fax.235012.

Infrastructure Grant(RUSA MHRD)

Ledger Account

1-Oct-20 to 31-Oct-20

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
27-Oct-20	By Canara Bank A/C No. 00904 (RUSA) <i>Grant Credited Online</i>	Online	34		1,40,00,000.00
	By Canara Bank A/C No. 00904 (RUSA) <i>Grant Credited Online</i>	Online	35		20,00,000.00
	By Canara Bank A/C No. 00904 (RUSA) <i>Grant Credited Online</i>	Online	36		40,00,000.00
					2,00,00,000.00
To	Closing Balance			2,00,00,000.00	
				2,00,00,000.00	2,00,00,000.00



Krantiguru Shyamji Krishna Verma Kachchh University

BHUJ MUNDRA ROAD,
NEAR CHANGLESHWAR MAHADEV TAMPLE
BHUU. PIN - 370001, GUJARAT.
Ph.No.02832-235035 .Fax.235012.

Ph.D. Facilitation Grant

Ledger Account

1-Apr-21 to 31-Mar-22

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-Mar-22	By UBI BANK A/C. NO.350602010804560 Received Phd Facilitation Center Grant	Online	93		9,00,000.00
	To Closing Balance			9,00,000.00	9,00,000.00
				9,00,000.00	9,00,000.00



Krantiguru Shyamji Krishna Verma Kachchh University

BHUJ MUNDRA ROAD,
NEAR CHANGLESHWAR MAHADEV TAMPLE
BHUJ. PIN - 370001, GUJARAT.
Ph.No.02832-235035 .Fax.235012.

Amrit Mahotsav Par Yuva Sankalp
Ledger Account

1-Oct-22 to 31-Oct-22

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page 1
27-Oct-22	By UBI BANK A/C. NO.350602010804560 NEFT: Amrit Mahotsav Par Yuva Sankalp KCG	Online	53		75,000.00	
						75,000.00
To	Closing Balance			75,000.00		
				75,000.00	75,000.00	

Krantiguru Shyamji Krishna Verma Kachchh University

BHUJ MUNDRA ROAD,
NEAR CHANGLESHWAR MAHADEV TAMPLE
BHUU. PIN - 370001, GUJARAT.
Ph.No.02832-235035 .Fax.235012.

Auditorium Grant

Ledger Account

1-Mar-23 to 31-Mar-23

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
24-Mar-23	By UBI BANK A/C. NO.350602010804560 NEFT: Received Auditorium Grant of installment.	Online	85		2,00,00,000.00
					2,00,00,000.00
	To Closing Balance			2,00,00,000.00	
				2,00,00,000.00	2,00,00,000.00



Krantiguru Shyamji Krishna Verma Kachchh University

BHUJ MUNDRA ROAD,
NEAR CHANGESHWAR MAHADEV TAMPLE
BHUI. PIN - 370001, GUJARAT.
Ph.No.02832-235035 .Fax.235012.

Azadi Ka Amrit Mahotsav

Ledger Account

1-Oct-22 to 31-Oct-22

Date	Particulars	Vch Type	Vch No.	Debit	Credit
27-Oct-22	By UBI BANK A/C. NO.350602010804560 NEFT: Azadi ka Amrit Mahotsav KCG	Online	52		80,000.00
					80,000.00
To	Closing Balance			80,000.00	
				80,000.00	80,000.00



Krantiguru Shyamji Krishna Verma Kachchh University

BHUJ MUNDRA ROAD,
NEAR CHANGLESHWAR MAHADEV TAMPLE
BHUUJ. PIN - 370001, GUJARAT.
Ph.No.02832-235035 .Fax.235012.

New Building Grant

Ledger Account

1-Mar-23 to 31-Mar-23

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
24-Mar-23	By UBI BANK A/C. NO.350602010804560 NEFT: Received New Building Grant Installment	Online	86		1,87,22,000.00
					1,87,22,000.00
	To Closing Balance			1,87,22,000.00	
				1,87,22,000.00	1,87,22,000.00



Krantiguru Shyamji Krishna Verma Kachchh University

BHUJ MUNDRA ROAD,
NEAR CHANGLESHWAR MAHADEV TAMPLE
BHUUJ. PIN - 370001, GUJARAT.
Ph.No.02832-235035 .Fax.235012.

Ph.D. Facilitation Grant

Ledger Account

1-Jul-22 to 31-Jul-22

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
21-Jul-22	By UBI BANK A/C. NO.350602010804560 NEFT: District Treasury Gandhinagar	Online	20		9,00,000.00
					9,00,000.00
	To Closing Balance			9,00,000.00	
				9,00,000.00	9,00,000.00



Krantiguru Shyamji Krishna Verma Kachchh University

BHUI MUNDRA ROAD,
NEAR CHANGLISHWAR MAHADEV TAMPLE
BHUI. PIN - 370001, GUJARAT.
Ph.No.02832-235035 .Fax.235012.

Tourisam Grant

Ledger Account

1-Aug-22 to 31-Aug-22

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page 1
30-Aug-22	By UBI BANK A/C. NO.350602010804560 RTGS: Tourisam Corporation of Guj	Online	28		1,00,00,000.00	
	To Closing Balance			1,00,00,000.00		1,00,00,000.00
				1,00,00,000.00	1,00,00,000.00	



Krantiguru Shyamji Krishna Verma Kachchh University

BHUJ MUNDRA ROAD,
NEAR CHANGLESHWAR MAHADEV TAMPLE
BHUU. PIN - 370001, GUJARAT.
Ph.No.02832-235035 .Fax.235012.

New Item(Exam Buiding/ Water Tank) Grant

Ledger Account

1-Mar-23 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
24-Mar-23	By UBI BANK A/C. NO.350602010804560 NEFT: Received Exam Building/Water Tank Grant Installment	Online	87		21,00,000.00
	To	Closing Balance		21,00,000.00	21,00,000.00
				21,00,000.00	21,00,000.00

Krantiguru Shyamji Krishna Verma Kachchh University

BHUJ MUNDRA ROAD,
NEAR CHANGLESHWAR MAHADEV TAMPLE
BHUI. PIN - 370001, GUJARAT.
Ph.No.02832-235035 .Fax.235012.

Auditorium Grant

Ledger Account

1-Mar-24 to 31-Mar-24

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Mar-24	By UBI BANK A/C. NO.350602010804560	Online	549		2,00,00,000.00
	To Closing Balance			2,00,00,000.00	
				2,00,00,000.00	2,00,00,000.00

Page 1

Credit



Krantiguru Shyamji Krishna Verma Kachchh University

BHUJ MUNDRA ROAD,
NEAR CHANGLESHWAR MAHADEV TAMPLE
BHUU. PIN - 370001, GUJARAT.
Ph.No.02832-235035 .Fax.235012.

Boudry Wall Grant

Ledger Account

1-Nov-23 to 30-Nov-23

Date	Particulars	Vch Type	Vch No.	Debit	Credit
9-Nov-23	By UBI BANK A/C. NO.350602010804560 <i>Grant for Boudry Wall of University</i>	Online	412		52,50,000.00
	To	Closing Balance		52,50,000.00	52,50,000.00
				52,50,000.00	52,50,000.00

Krantiguru Shyamji Krishna Verma Kachchh University

BHUJ MUNDRA ROAD,
NEAR CHANGLESHWAR MAHADEV TAMPLE
BHUI. PIN - 370001, GUJARAT.
Ph.No.02832-235035 .Fax.235012.

Digilocker & Abc Workshop Grant
Ledger Account

1-Sep-23 to 30-Sep-23

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
27-Sep-23	By UBI BANK A/C. NO.350602010804560 RTGS : Knowledge consortium of gujarat s4489159	Online	386		2,00,000.00
	To	Closing Balance		2,00,000.00	2,00,000.00
				2,00,000.00	2,00,000.00



Krantiguru Shyamji Krishna Verma Kachchh University

BHUJ MUNDRA ROAD,
NEAR CHANGLESHWAR MAHADEV TAMPLE
BHUI. PIN - 370001, GUJARAT.
Ph.No.02832-235035 .Fax.235012.

Furniture and Fixture Purchase Grant
Ledger Account

1-Nov-23 to 30-Nov-23

Date	Particulars	Vch Type	Vch No.	Debit	Credit
9-Nov-23	By UBI BANK A/C. NO.350602010804560 <i>Furniture and Fixture related granted</i>	Online	414		45,00,000.00
	To Closing Balance			45,00,000.00	45,00,000.00
				45,00,000.00	45,00,000.00



Krantiguru Shyamji Krishna Verma Kachchh University

BHUJ MUNDRA ROAD,
NEAR CHANGLESHWAR MAHADEV TAMPLE
BHUI. PIN - 370001, GUJARAT.
Ph.No.02832-235035 .Fax.235012.

NEW HOSTEL BUILDING GRANT

Ledger Account

1-Nov-23 to 30-Nov-23

Date	Particulars	Vch Type	Vch No.	Debit	Credit
9-Nov-23	By UBI BANK A/C. NO.350602010804560 <i>Building for Girls and Boys construction</i>	Online	415		1,80,00,000.00
	To Closing Balance			1,80,00,000.00	
				1,80,00,000.00	1,80,00,000.00

Page 1

Credit



Krantiguru Shyamji Krishna Verma Kachchh University

BHUJ MUNDRA ROAD,
NEAR CHANGLESHWAR MAHADEV TAMPLE
BHUI. PIN - 370001, GUJARAT.
Ph.No.02832-235035 .Fax.235012.

New Vehicle Grant

Ledger Account

1-Sep-23 to 30-Sep-23

Date	Particulars	Vch Type	Vch No.	Debit	Credit
20-Sep-23	By UBI BANK A/C. NO.350602010804560 <i>online recieved grant for new vehicle as per grant order isc-7/kskvk/edn-30/2023-24 /3795-99 date 13-09-2023</i>	Online	374		28,32,000.00
To	Closing Balance			28,32,000.00	28,32,000.00
				28,32,000.00	28,32,000.00



Krantiguru Shyamji Krishna Verma Kachchh University

BHUJ MUNDRA ROAD,
NEAR CHANGLESHWAR MAHADEV TAMPLE
BHUI. PIN - 370001, GUJARAT.
Ph.No.02832-235035 .Fax.235012.

Ph.D. Facilitation Grant

Ledger Account

1-Apr-23 to 31-Mar-24

Date	Particulars	Vch Type	Vch No.	Debit	Credit
7-Nov-23	By UBI BANK A/C. NO.350602010804560 NEFT: District Treasury Gandhinagar	Online	410		4,50,000.00
14-Mar-24	By UBI BANK A/C. NO.350602010804560	Online	552		4,50,000.00
	To Closing Balance			9,00,000.00	9,00,000.00
				9,00,000.00	9,00,000.00



Krantiguru Shyamji Krishna Verma Kachchh University

BHUJ MUNDRA ROAD,
NEAR CHANGLESHWAR MAHADEV TAMPLE
BHUU. PIN - 370001, GUJARAT.
Ph.No.02832-235035 .Fax.235012.

Renovation Grant (Estate)
Ledger Account

1-Mar-24 to 31-Mar-24

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page 1
1-Mar-24	By Opening Balance				3,14,83,720.00	
18-Mar-24	By UBI BANK A/C. NO.350602010804560	Online	553	1,40,00,000.00		
	To Closing Balance			4,54,83,720.00		
				4,54,83,720.00	4,54,83,720.00	

Krantiguru Shyamji Krishna Verma Kachchh University

BHUJ MUNDRA ROAD,
NEAR CHANGLESHWAR MAHADEV TAMPLE
BHUI. PIN - 370001, GUJARAT.
Ph.No.02832-235035 .Fax.235012.

Sports Development and Purchase Grant
Ledger Account

1-Nov-23 to 30-Nov-23

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page 1
9-Nov-23	By UBI BANK A/C. NO.350602010804560 Grant Development and Equipment of Games	Online	413		90,00,000.00	
	To Closing Balance			90,00,000.00		
				90,00,000.00	90,00,000.00	



Krantiguru Shyamji Krishna Verma Kachchh University

BHUJ MUNDRA ROAD,
NEAR CHANGLESHWAR MAHADEV TAMPLE
BHUI. PIN - 370001, GUJARAT.
Ph.No.02832-235035 .Fax.235012.

Azadi Ka Amrit Mahotsav

Ledger Account

1-Jul-23 to 31-Jul-23

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page 1
20-Jul-23	By UBI BANK A/C. NO.350602010804560 NEFT: Azadi ka Amrit Mahotsav KCG	Online	238		60,000.00	
To	Closing Balance			60,000.00		60,000.00
				60,000.00	60,000.00	



Krantiguru Shyamji Krishna Verma Kachchh University

BHUJ MUNDRA ROAD,
NEAR CHANGLESHWAR MAHADEV TAMPLE
BHUI. PIN - 370001, GUJARAT.
Ph.No.02832-235035 . Fax.235012.

Amrit Mahotsav Par Yuva Sankalp

Ledger Account

1-Jul-23 to 31-Jul-23

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page 1
20-Jul-23	By UBI BANK A/C. NO.350602010804560 NEFT: Amrit Mahotsav Par Yuva Sankalp KCG	Online	237		1,00,000.00	
To	Closing Balance			1,00,000.00		1,00,000.00
				1,00,000.00	1,00,000.00	



List of Student Fee Transactions

1-Apr-19 to 31-Mar-20

For student: ♦ Not Applicable

Class Name : Other

Date	Particulars	Student Name	Vch Type	Vch No	Debit	Credit Narration
	Gold Medal Donation	Sanjay K. Kulkarni	Challan		7,416.00	Challan no. 3755
	Gold Medal Donation	Dr. Tushar Hathi	Challan		7,416.00	Challan no. 3823
	Gold Medal Donation	Sa. V. S. Patil	Challan		59,328.00	Challan no. 3845



GRAND TOTAL

74,160.00

Kutch University 2019-2020
BHUI MUNDRA ROAD,
NEAR CHANGESHWAR MAHADEV TAMPLE
BHUI. PIN - 370001, GUJARAT.
Ph.No.02832-235035 .Fax.235012.

Other Scheme Grant
Ledger Account

1-Apr-19 to 31-Mar-20

Date	Particulars	Vch Type	Vch No.	Debit	Credit
13-Sep-19	By UBI BANK A/C. NO.804560 <i>NEFT: Directly credited in the bank from EAI /CPSMS</i>	Online	34		3,95,840.00
					3,95,840.00
To	Closing Balance			3,95,840.00	3,95,840.00



List of Student Fee Transactions

1-Apr-21 to 31-Mar-22

For student: ♦ Not Applicable Class Name : ♦ Not Applicable

Date	Particulars	Student Name	Vch Type	Vch No	Debit	Credit	Narration
	Gold Medal Donation	SMIT	Challan			12,875.00	Challan no. 49003
	Gold Medal Donation	Dr. C. P. Msr-Block	Challan			12,875.00	Challan no. 49004
	Gold Medal Donation	Sevika Sahasra	Challan			1,03,000.00	Challan no. 49280
	Gold Medal Donation	Dr. C. P. Msr-Block	Challan			12,875.00	Challan no. 49294
	Gold Medal Donation	Dr. C. P. Msr-Block	Challan			12,875.00	Challan no. 49298



GRAND TOTAL

1,54,500.00

List of Student Fee Transactions

1-Apr-22 to 31-Mar-23

For student: ♦ Not Applicable

Class Name : ♦ Not Applicable

Date	Particulars	Student Name	Vch Type	Vch No	Debit	Credit Narration
	Gold Medal Donation	P.S.Hirani	Challan		12,875.00	Challan no.53541
	Gold Medal Donation	Revaben Thacker	Challan		64,375.00	Challan no.3912
	Gold Medal Donation	Revaben Thacker	Challan		12,875.00	Challan no.3051 gold medal donation
	Gold Medal Donation	Revaben Thacker	Challan		77,250.00	Challan no.13441



GRAND TOTAL

1,67,375.00

List of Student Fee Transactions

1-Apr-23 to 30-Apr-23

For student: ♦ Not Applicable

Class Name : ♦ Not Applicable

Date	Particulars	Student Name	Vch Type	Vch No	Debit	Credit	Narration
	Gold Medal Donation	Sr. Sriniwasa Murthy	Challan	111		2,00,000.00	Challan no.13900



GRAND TOTAL

2,00,000.00

List of Student Fee Transactions

1-Aug-23 to 31-Mar-24

For student: ♦ Not Applicable

Class Name : ♦ Not Applicable

Date	Particulars	Student Name	Vch Type	Vch No	Debit	Credit Narration
	Gold Medal Donation	Graha Sava Function	Challan	438	2,00,000.00	BY INST 6332 - CTS MCR OMW CLG(DTD 26-06-23)
	Gold Medal Donation	D. Dashra Dholkiya	Challan	9439	2,00,000.00	Challan no.3831
	Gold Medal Donation	Sri Gita Sava Function	Challan	9495	12,999.00	Challan no.73899
	Gold Medal Donation	Sevya Sava Function	Challan	1072	77,994.00	Challan No: 73764



GRAND TOTAL

4,90,993.00

Krantiguru Shyamji Krishna Verma Kachchh University

BHUJ MUNDRA ROAD,
NEAR CHANGLESHWAR MAHADEV TAMPLE
BHUU. PIN - 370001, GUJARAT.
Ph.No.02832-235035 .Fax.235012.

Other Scheme Grant

Ledger Account

1-Apr-23 to 31-Mar-24

Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-May-23	By UBI-External-350602010805418 ; <i>NEFT: Donation received (rules as per MOU) by Saurashtra Trust Kutchmitra for Journalism course</i>	Challan	564		1,00,000.00
					1,00,000.00
To	Closing Balance			1,00,000.00	
				1,00,000.00	1,00,000.00



List of Student Fee Transactions

1-Apr-20 to 31-Mar-24

For student: UNION BANK OF INDIA Class Name : ♦ Not Applicable

Date	Particulars	Student Name	Vch Type	Vch No	Debit	Credit	Narration
	Youth Festival Donation	UNIONBANKOFINDIA	Challan			50,000.00	Challan no.55864



GRAND TOTAL

50,000.00

Krantiguru Shyamji Krishna Verma Kachchh University

BHUJ MUNDRA ROAD,
NEAR CHANGLESHWAR MAHADEV TAMPLE
BHUU. PIN - 370001, GUJARAT.
Ph.No.02832-235035 .Fax.235012.

Other Scheme Grant

Ledger Account

1-Apr-20 to 31-Mar-24

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page 1
23-Sep-22	By UBI BANK A/C. NO.350602010804560	Online	38		20,000.00	
	NEFT	23-9-2022	20,000.00 Dr			
	Fellowship					
	Junior Research Fellowship(CSR)	20,000.00 Cr				
	Student/College					
	Pooja Dhanji Mesurani	20,000.00 Cr				
	NEFT: CSIR-EMR					
					20,000.00	
To	Closing Balance			20,000.00		
				20,000.00	20,000.00	



Krantiguru Shyamji Krishna Verma Kachchh University
BHUIJ MUNDRA ROAD,
NEAR CHANGLESHWAR MAHADEV TAMPLE
BHUIJ. PIN - 370001, GUJARAT.
Ph.No.02832-235035 .Fax.235012.

Other Scheme Grant
Ledger Account

1-Apr-20 to 31-Mar-24

Date	Particulars	Vch Type	Vch No.	Debit	Credit
29-Oct-21	By UBI - 743102010001768	Online			1,10,000.00
	Same Bank Transfer	29-10-2021	1,10,000.00 Dr		
	Fellowship				
	ICSSR			1,10,000.00 Cr	
	Student/College				
	Hetal H. Meriya			1,10,000.00 Cr	
	<i>Grant Received From PFMS</i>				
					1,10,000.00
To	Closing Balance			1,10,000.00	
				1,10,000.00	1,10,000.00



Krantiguru Shyamji Krishna Verma Kachchh University
BHUJ MUNDRA ROAD,
NEAR CHANGLESHWAR MAHADEV TAMPLE
BHUJ. PIN - 370001, GUJARAT.
Ph.No.02832-235035 .Fax.235012.

Gold Medal Donation
Ledger Account

1-Apr-20 to 31-Mar-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
16-Feb-21	By UBI - 743102010001485 (GOLD MEDAL AC.) Gold Medal Donation Dr. R. B. Bhesaniya.	Online	63		2,15,000.00
					2,15,000.00
To	Closing Balance			2,15,000.00	
				2,15,000.00	2,15,000.00



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		
(3) Earmarked/ Endowment Funds	3	752,139,335	631,554,077
(4) Secured Loans & Borrowings	4	480,693,129	460,362,528
(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		
(2) Investments From Earmarked/ Endowment Funds & others	8	176,519,161	172,402,787
(3) Current Assets, Loans, Advances, etc.	9	484,438,731	407,435,938
(4) Miscellaneous Expenditure (To the extent not written off or adjusted)		585,279,929	530,264,664
Total		1,246,237,821	1,110,103,389
Significant Accounting Policies Notes On Accounts	15 16		

For and on behalf of KSKV Kachchh University

As per our report of even date

Registrar 10/5/2021

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

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

CA Hemen Furiya
Partner
M.N. 110310



**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 101512021

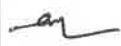
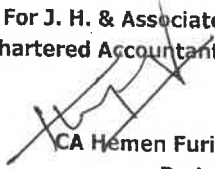
For **J. H. & Associates,**
(Chartered Accountants)


CA Hemen Furiya
Partner
M.N. 110310

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



Krantiguru Shyamji Krishna Verma Kachchh University
Bhuj-Kutch
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)	
Date : 23/12/2021 Place: Bhuj-Kutch		 CA Hemen Furiya Partner M.N. 110310	



**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
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 Notes On Accounts	15 16		

For and on behalf of **KSKV Kachchh University**

As per our report of even date

Registrar

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

UDIN : 22110310BAERLH7526

Date : 20/09/2022

Place: Bhuj-Kutch

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

Hemendra
CA Hemen Furiya
 Partner

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		
II Fees/Subscriptions	10	87,477,404
III Income from Investments	11	54,379,454
(Income from Invt. from earmarked/ endow. Funds transferred to funds)	12	22,311,501
Total (A)		164,168,359
Expenditure:		
I Establishment Expenses		
II Other Administrative Expenses	13	102,558,638
	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		
Significant Accounting Policies		9,834,924
Notes On Accounts	15	
	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 BAER LH 7526

Date : 20/09/2022

Place: Bhuj-Kutch

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

HJ
CA Hemen Furiya

Partner

M.N. 110310



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		

For and on behalf of KSKV Kachchh University

As per our report of even date

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		
II	Fees/Subscriptions	10	127,666,949
III	Income from Investments	11	69,206,740
	(Income from Invt. from earmarked/ endow. Funds transferred)	12	36,766,245
	Total (A)		233,639,934
Expenditure:			
I	Establishment Expenses	13	
II	Other Administrative Expenses	14	89,915,681
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: 23110310034/JT7633
Date: 29/09/2023
Place: Bhuj-Kutch



For J. H. & Associates,
Chartered Accountants
Hemen Furiya
Partner
M.N. 110310



A				Government Grant		
		Year	Name of Grant	Amount		
		2020-21	Salary & Admin Grant	71546000		
		2020-21	Auditorium Grant	20000000		
		2020-21	Infrastructure Grant RUSA	20000000		

B				Project/Others Scheme/Seminar		
		Year	Name of Grant	Amount		
		2020-21	Sanskrit Sahitya Academy	10000		
		2020-21	MOES AFM of Swf	400000		
		2020-21	AFM Island Belt Fault	500000		
		2020-21	Satyam DST	1143187		
		2020-21	ICSSR Research Project	120000		
		2020-21	Dholavira Project	1188915		
		2020-21	Soil & Ground Water	900000		
			Sanskrit Sahitya Academy	8250		

C				Gold Medal Donation		
		Year	Name of Grant	Amount		
		2020-21	R. B. Bhesaniya	215000		



A				Government Grant		
		Year	Name of Grant	Amount		
		2021-22	Salary & Admin Grant	80000000		
		2021-22	Ph.D. Facilitation Grant	900000		

B				Project/Others Scheme/Seminar		
		Year	Name of Grant	Amount		
		2021-22	Raj Kavi Hamirji Gadhvi	500000		
		2021-22	Shreemad Budhdhisagar Suri Trust	5100000		
		2021-22	Sanskrit Sahitya Academy	16099		
		2021-22	Dholavira Project	471386		
		2021-22	Wabtech Locomotive	141750		
		2021-22	DST-Inspired Fellowship	421274		
		2021-22	Industrial Development- Madhu Nathani	700000		

C				Gold Medal Donation		
		Year	Name of Grant	Amount		
		2021-22	SMIT	12875		
		2021-22	Dr. C. P. Mistry - A block	12875		
		2021-22	Shree Muktjivan Swamibapa Mahila College	103000		
		2021-22	Chanakya College of Physiotherapy	12875		
		2021-22	Gujarat Adani Institute of Medical Science	12875		

D				Other		
		Year	Name of Grant	Amount		
		2021-22	ICSSR-Hetal Meriya	110000		



A				Government Grant		
	Year	Name of Grant		Amount		
	2022-23	Admin Grant		107533000		
	2022-23	Amrit Mahotsav Par Yuva Sankalp		75000		
	2022-23	Auditorium Grant		20000000		
	2022-23	Azadi ka Amrit Mahotsav		80000		
	2022-23	New Building Grant		18722000		
	2022-23	Exam Building/Water Tank		2100000		
	2022-23	Ph.D. Facilitation		900000		
	2022-23	Tourisam Grant		10000000		

B				Project/Others Scheme/Seminar		
	Year	Name of Grant		Amount		
	2022-23	Isro Respond		561700		
	2022-23	Shree Madhapar Jain Samaj		2500000		
	2022-23	Sanskrit Sahitya Academy		26598		
	2022-23	Journalism Course- Saurashtra Trust Kutchmitra		5000000		

C				Gold Medal Donation		
	Year	Name of Grant		Amount		
	2022-23	P. S. Hirani		12875		
	2022-23	Shree Muktjivan Swamibapa Mahila College		64375		
	2022-23	Revaben Thacker		12875		
	2022-23	Paresh Raval		12875		
	2022-23	Shree Muktjivan Swamibapa Mahila College		77250		

D				Youth Festival Donation		
	Year	Name of Grant		Amount		
	2022-23	Union Bank of India		50000		

E				Other		
	Year	Name of Grant		Amount		
	2022-23	Pooja Mesurani		20000		



A				Government Grant		
Year	Name of Grant			Amount		
2023-24	Admin grant			112000000		
2023-24	Auditorium Grant			20000000		
2023-24	Boundry Wall Grant			5250000		
2023-24	Digi Locker & Abc Workshop Grant			200000		
2023-24	Furniture & Fixture Grant			4500000		
2023-24	New Hostel Building Grant			18000000		
2023-24	New Vehicle Grant			2832000		
2023-24	Ph.D. Facilitation Grant			900000		
2023-24	Renovation Grant			14000000		
2023-24	Sports Developement & Purchase Grant			9000000		
2023-24	Amrit Mahotsav Par Yuva Sankalp			100000		
2023-24	Azadi ka Amrit Mahotsav			60000		

-> Add
3,40,42,000

B				Project/Others Scheme/Seminar		
2023-24	Journalism Course- Saurashtra Trust Kutchnmitra			100000		

C				Gold Medal Donation		
2023-24	Swaminarayan Mandir Tahda			200000		
2023-24	Gorasia Seva Foundation			200000		
2023-24	Dr. Darshanaben Dholakia			200000		
2023-24	Shri Gadhsisa Sarswat Bhrahman Mahasthan			12999		
2023-24	Shree Muktjivan Swamibapa Mahila College			77994		



A	Government Grant		
	Year	Name of Grant	Amount
	2019-20	One Time Catchup	25000000
	2019-20	General Sahayak Grant	2562000
	2019-20	Infrastructure Grant RUSA	30000000
	2019-20	Salary & Admin Grant	141728000

B	Project/Others Scheme/Seminar		
	Year	Name of Grant	Amount
	2019-20	Soil Testing	141329
	2019-20	GUJCOST	50000
	2019-20	Allah Bandh Workshop	100000
	2019-20	Allah Bandh Workshop	250000
	2019-20	Soil Testing	2019180
	2019-20	GUJCOST	100000
	2019-20	Cross Road(Ashapura Perfoclay)	5000
	2019-20	UNICEF	211300
	2019-20	Fiest	9500000
	2019-20	WOS Project	140000
	2019-20	WOS Project	903800
	2019-20	Adani Foundation	49140
	2019-20	UGC-BSR Research Project	800000
	2019-20	Vagad Fault	400000
	2019-20	AFM Island Belt Fault	350000
	2019-20	ICSSR	130000
	2019-20	ICSSR	160000
	2019-20	Soil Testing	732702
	2019-20	36th International Geological Congress	99520
	2019-20	Adani Foundation	66528
	2019-20	WDC Grant	68870

C	Gold Medal Donation		
	2019-20	Shivam Minerals & Allied Industries	7416
	2019-20	Dr. Tushar Hathi	7416
	2019-20	Shree Muktjivan Swamibapa Mahila College	59328

Other			
D	2019-20	Fellowship - Gautam Priyadarshi	395840



Krantiguru Shyamji Krishna Verma Kachchh University
 BHUJ MUNDRA ROAD,
 NEAR CHANGLESHWAR MAHADEV TAMPLE
 BHUJ. PIN - 370001, GUJARAT.
 Ph.No.02832-235035 .Fax.235012.

Admin Grant
 Ledger Account

1-Apr-23 to 5-Jul-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
16-Jun-23	By UBI BANK A/C. NO.350602010804560 <i>Admin Grant Received 1st Installment FY 2023-24</i>	Online	110		2,81,00,000.00
17-Jul-23	By UBI BANK A/C. NO.350602010804560 <i>Admin Grant Received 2nd Installment FY 2023-24</i>	Online	220		2,81,00,000.00
25-Oct-23	By UBI BANK A/C. NO.350602010804560 <i>Admin Grant Received 3rd Installment FY 2023-24</i>	Online	408		2,81,00,000.00
15-Feb-24	By UBI BANK A/C. NO.350602010804560 <i>Admin Grant Received 4th Installment FY 2023-24</i>	Online	541		1,62,42,000.00
22-Mar-24	By UBI BANK A/C. NO.350602010804560 <i>Admin Grant Received 5th Installment FY 2023-24</i>	Online	559		1,14,58,000.00
	To Closing Balance				11,20,00,000.00
				<u>11,20,00,000.00</u>	
				<u>11,20,00,000.00</u>	<u>11,20,00,000.00</u>



Krantiguru Shyamji Krishna Verma Kachchh University
BHUI MUNDRA ROAD,
NEAR CHANGLESHWAR MAHADEV TAMPLE
BHUI. PIN - 370001, GUJARAT.
Ph.No.02832-235035 .Fax.235012.

Admin Grant
Ledger Account

1-Apr-23 to 5-Jul-24

Date	Particulars	Vch Type	Vch No.	Debit	Credit
20-Sep-23	By UBI BANK A/C. NO.350602010004560 <i>Admin Grant for New Recruitment Received FY 2023-24</i>	Online	378	3,40,42,000.00	
	To Closing Balance				3,40,42,000.00
				3,40,42,000.00	3,40,42,000.00



GOVT. BUDGET 2023-24





ક્રાંતિગુરુ શ્યામજી કૃષ્ણવર્મા
કચ્છ યુનિવર્સિટી

યુનિવર્સિટી કેમ્પસ,
મુન્દ્રા રોડ - (ભુજ કચ્છ)

Email-info@kskvkachchuniversity.org

ફોન નં.: ૨૩૫ ૦૩૫

ફેક્સ નં. : ૨૩૫ ૦૧૨

web.-kskvkachchuniversity.org

રેફ.નં: ક.યુ./બજેટ/હસબ/૨૦૨૨-૨૦૨૩ /

તા. ૧૧/૧૧/૨૦૨૨

પ્રતિ,

સંયુક્ત શિક્ષણ નિયામક શ્રી,

ઉચ્ચ શિક્ષણ કમિશ્નરશ્રીની કચેરી,

બ્લોક નં. ૧૨, બીજો માળ,

ડો. જીવરાજ ભવન મહેતા,

ગુજરાત રાજ્ય,

ગાંધીનર.

વિષય : સને વર્ષ ૨૦૨૩-૨૪ના અંદાજપત્રની માહિતી મોકલવા બાબત

શ્રીમાન,

સવિનય ઉપર્યુક્ત વિષય અનુસંધાને જણાવવાનું કે વર્ષ ૨૦૨૩-૨૪ના અંદાજપત્રની માહિતી જેમાં પગાર ભથ્થા, કચેરી કન્ટીજન્સી ખર્ચ તથા યુનિવર્સિટીના વિકાસ માટે કરવાનાં થતાં ખર્ચનો સમાવેશ કરવામાં આવેલ છે. જે બે નકલમાં આ સાથે સામેલ છે.

કુલસચિવ

કચ્છ યુનિવર્સિટી



STANDING CHARGES FORM B

WORKSHEET OF BUDGET ESTIMATE
 NAME OF DEPARTMENT : K.S.K.V.KACHCHH UNIVERSITY, BHUJ
 BUDGET PUBLICATION NO.
 PAGE NO.
 DEMAND/APPROPRIATION NO.
 MAJOR HEAD : 2202
 SUB-MAJOR HEAD: 03
 MINOR HEAD
 SUB-HEAD

(CHARGED /NOTED/REVENUE/CAPITAL)

Object Head of Account	Object Head					Budget Estimated 2022-23 Standing Charges Only	Actual of last 8 Months of the previous year 21-22	Actual of the first four months of current year 2022-23	Total of 8 & 4 Month(6+7)	Amount proposed by 2023-24	Remarks
	2019-2020	2020-2021	2021-2022	2021-2022	2021-2022						
1	3	4	5	6	7	8	9	10	11		
101	152.38	308.49	366.60	539.70	247.36	120.96	368.32	522.66			
102	31.16	58.07	53.14	90.00	36.88	18.44	55.32	101.51			
103	212.29	148.14	130.53	232.10	94.15	53.02	147.17	273.57			
104		.50	.60	.60	.40	.20	.60	.60			
105	.94	8.62	7.87	50.75	.00	.00	.00	49.45			
106											
107	1.31	1.32	1.31	1.76	.86	.41	1.27	6.00			
108											
109											
110	16.23	16.32	12.77	8.20				11.00			
111				20.42	8.20	4.67	12.87	41.04			
113	2.36	2.22	1.98	3.37	1.42	.71	2.13	15.98			
117											
118	16.00	30.50	205.07	100.00	146.34	14.35	160.69	45.00			
119											
120											
600											



1100	Domestic Travel Expenses												
1300	Office Expenses	550.00	249.38	318.26	495.04	200.39	96.84	237.23	512.50				
3000	Other Contractual Services				20.00				30.80				
3001	Professional Services												
3135	Grant in Aid general to other												
5700	Festival Advance												
5800	Food Grain Advance												
Total													
Recovery													
7057	Festival Advance												
7058	Food Grain Advance												
Total		982.67	823.56	1098.12	1561.94	736.01	309.60	1045.61	1610.10				

22
 2023-24
 2023-24





ક્રાંતિગુરુ શ્યામજી કૃષ્ણવર્મા
કચ્છ યુનિવર્સિટી

યુનિવર્સિટી કેમ્પસ,
મુન્દ્રા રોડ - (ભુજ કચ્છ)

Email-info@kskvkachchh.university.org

ફોન નં.: ૨૩૫ ૦૩૫

ફેક્સ નં.: ૨૩૫ ૦૧૨

web.-kskvkachchh.university.org

રેફ.નં.: ક.યુ./બજેટ/હસબ./ ૨૦૨૨-૨૦૨૩/

તા. ૦૧/૦૯/૨૦૨૧

૦૬/૧૦/૨૦૨૧

પ્રતિ,
સંયુક્ત શિક્ષણનિયામક શ્રી,
ઉચ્ચ શિક્ષણ કમિશનર શ્રી ની કચેરી,
બ્લોક નં. ૧૨, બીજો માળ,
ડો. જીવરાજ મહેતા ભવન,
ગુજરાત રાજ્ય,
ગાંધીનગર.

વિષય: સને ૨૦૨૨-૨૩ ના વર્ષના અંદાજપત્રની માહિતી રજૂ કરવા બાબત

શ્રીમાન,

સવિનય ઉપર્યુક્ત વિષયે અનસંધાને જણાવવાનું કે ૨૦૨૨-૨૩ ના વર્ષની અંદાજપત્રની માહિતી જેમાં પગાર ભથ્થા નો ખર્ચ, કચેરી ખર્ચ નવા અભ્યાક્રમ માટે ના ખર્ચ તથા યુનિવર્સિટી ના વિકાસ માટે કરવાના થતા ખર્ચ નો સમાવેશ કરવામાં આવેલ છે. જે બે નકલ માં આસાથે સામેલ છે.

કુલસચીવ

કચ્છ યુનિવર્સિટી-ભુજ
REGISTRAR

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



DDO WISE SALARY ALLOWANCES PROVISION BE-2022-23

DEMAND NO: TO SUB-HEAD

Rs. In lakhs

DDO
DESIGNA
TION

PROVISION IN OBJECT HEAD IN BE -2022-23

DDO DESIGNATION	0101	0102	0103	0104	0105	0106	0107	0108	0109	0110	0111	0113	0117	0118	0119	0120	0600	1100	1300	3000	3001	5700	5800	Total
161	535.70	90.00	232.10	.60	50.75	.00	1.76	.00	8.20	20.42	.00	3.37	.00	100.00	.00	.00	.00	.00	495.04	20.00	.00	.00	.00	1561.94
Total	535.70	90.00	232.10	.60	50.75	.00	1.76	.00	8.20	20.42	.00	3.37	.00	100.00	.00	.00	.00	.00	495.04	20.00	.00	.00	.00	1561.94

REGISTRAR
K. S. K. V. Kachchh University
BHUUJ - KACHCHH

STANDING CHARGES FORM B


OF BUDGET ESTIMATE
 DEPARTMENT : K.S.K.V. KACHCHH UNIVERSITY, BHUJ
 PUBLICATION NO.
 DEMAND/APPROPRIATION NO.
 MAJOR HEAD : 2202
 SUB-MAJOR HEAD : 03
 MINOR HEAD
 SUB-HEAD
 (CHARGED /NOTED/REVENUE/CAPITAL)

20 12 22 ✓
 20 12 22 ✓
 20 12 22 ✓
 Actual (RS. IN LAKHS)

Object Head of Account	Object Head	2018-2019				2019-2020				2020-2021				Actual of last 8 Months of the previous year 20-21	Actual of the first four months of current year 2021-22	Total of 8 & 4 Month(6+7)	Amount proposed by 2022-23	Remarks
		4	5	6	7	8	9	10	11	12								
1	2																	
101	Pay of officers	148.80	152.38	308.49	331.83	244.74	119.24	363.98	539.70									
	Pay of Establishment	30.55	31.16	58.07	32.08	39.19	24.66	63.85	90.00									
103	Dearness Allowances	178.37	212.29	148.14	152.58	74.76	36.38	111.14	232.10									
104	Other Allowances			.50	.50	.40	.20	.60	.60									
105	Level Travel Concession	3.93	.94	8.62	5.00													
106	Reimbursement of medical charge																	
107	Medical Allowance	1.33	1.31	1.32	1.32	.88	44	1.32	1.77									
108	Bonus																	
109	Leave Encashment				10.00													
110	House Rent Allowance	14.25	16.23	16.32	16.88	10.80	5.37	16.17	20.42									
111	Compensatory local allowance																	
113	Transport Allowance	2.69	2.36	2.22	1.15	1.71	.56	2.27	3.37									
117	R.O.P. Arrears-Gazatted																	
118	R.O.P. Arrears-Non Gazatted	25.44	16.00	30.50	255.48		30.62	30.62	100.00									
119	Dearness Pay-Gazatted																	
120	Dearness Pay-Non Gazatted																	
600	Adhoc Financial Assistance																	

REGISTRAR
 K. S. K. V. Kachchh Univer
 370001

Domestic Travel Expenses									
1300	Office Expenses	400.00	550.00	249.38	267.45	188.10	126.65	314.75	495.04
3000	Other Contractual Services								20.00
3001	Professional Services								
3135	Grant in Aid general to other								
5700	Festival Advance								
5800	Food Grain Advance								
Total									
Recovery									
7057	Festival Advance								
7058	Food Grain Advance								
Total		805.37	982.67	823.56	1074.27	560.58	344.12	904.70	1561.94


 REGISTRAR
 K. S. K. V. Kachchh University
 BRUJ - KACHCHH





ક્રાંતિગુરુ શ્યામજી કૃષ્ણવર્મા
કચ્છ યુનિવર્સિટી

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

ફોન નં.: ૨૩૫ ૦૩૫
ફેક્સ નં. : ૨૩૫ ૦૧૨
web.-kskvkachchuniversity.org

રેક.નં.: ક.યુ./બજેટ/હસબ/૨૦૨૦-૨૧/


તા.૨૮.૧૦.૨૦

પ્રતિ,
સંયુક્ત શિક્ષણનિયામક શ્રી,
ઉચ્ચ શિક્ષણ કમિશનરશ્રી ની કચેરી,
બ્લોક નં. ૧૨, બીજો માળ,
ડો.જીવરાજ મહેતા ભવન,
ગુજરાત રાજ્ય,
ગાંધીનગર.

**વિષય: સને ૨૦૨૧-૨૨ ના વર્ષના સ્થાયી ખર્ચ આવકસહિત અંદાજપત્રક નોન
પ્લાન/નોન પ્લાનના સુધારેલ અંદાજો મોકલવા બાબત:**

શ્રીમાન,

સવિનય ઉપર્યુક્ત વિષયે અનંસંધાને જણાવવાનું કે ૨૦૨૦-૨૧ ના વર્ષનું સ્થાયી
ખર્ચનું બજેટ જેમાં પગાર ભથ્થા નો ખર્ચ ,કચેરી ખર્ચ નવા અભ્યાક્રમ માટે ના ખર્ચ
તથા યુનિવર્સિટી ના વિકાસ માટે કરવાના થતા ખર્ચ નો સમાવેશ કરવામાં આવેલ છે.
જે બે નકલ માં આસાથે સામેલ છે.


કુલસચીવ
કચ્છ યુનિવર્સિટી-ભુજ



DDO WISE SALARY ALLOWANCES PROVISION BE-2021-22

Rs. In lakhs

DDO DESIGNATION	PROVISION IN OBJECT HEAD IN BE -2021-22																	Total						
	0101	0102	0103	0104	0105	0106	0107	0108	0109	0110	0111	0117	0118	0119	0120	0600	1100		1300	3000	3001	5700	5800	
161	440.08	84.20	89.13	.60	56.35	.00	1.64	.00	8.20	.00	3.81	235.25	.00	.00	.00	.00	649.50	.00	.00	.00	.00	.00	.00	1592.17
Total	440.08	84.20	89.13	.60	56.35	.00	1.64	.00	8.20	.00	3.81	235.25	.00	.00	.00	.00	649.50	.00	.00	.00	.00	.00	.00	1592.17


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

Handwritten mark



STANDING CHARGES FORM B

BUDGET ESTIMATE
 DEPARTMENT : K.S.K.V.KACHCHH UNIVERSITY, BHUJ
 PUBLICATION NO.

NO.

AND APPROPRIATION NO.

OR HEAD : 2202

MAJOR HEAD : 03

OR HEAD

HEAD

(DEBITED /NOTED/REVENUE/CAPITAL)

Object Head Account	Accounts				Budget Estimated 2020-21 Standing Charges Only	Actual of last 8 Months of the previous year 19-20	Actual of the first four months of current year 2020-21	Total of 8 & 4 Month(6+7)	Amount proposed by 2021-22	Remarks
	2017-2018	2018-2019	2019-2020	2020-2021						
1	2									
101	Pay of officers	143.14	148.80	152.38	596.81	102.43	55.48	11	12	13
102	Pay of Establishment	14.02	30.55	31.16	13.77	20.98	10.48		440.08	
103	Dearness Allowances	215.59	178.37	212.29	105.78	141.85	86.60		84.20	
104	Other Allowances								89.13	
105	Level Travel Concession	.50	3.93	.94	66.00	.44	.00		.60	
106	Reimbursement of medical charge								56.35	
107	Medical Allowance	1.27	1.33	1.31	1.69	.88	.44		1.64	
108	Bonus									
109	Leave Encashment								8.20	
110	House Rent Allowance	14.41	14.25	16.23	11.60	10.90	5.52		23.41	
111	Compensatory local allowance									
113	Transport Allowance	3.02	2.69	2.36	4.09	1.64	.46		3.81	
117	R.O.P. Arrears-Gazatted									
118	R.O.P. Arrears-Non Gazatted	3.55	25.44	16.00					235.25	
119	Dearness Pay-Gazatted									
120	Dearness Pay-Non Gazatted									
600	Adhoc Financial Assistance									



3000	Domestic Travel Expenses	835.00	400.00	550.00	800.30	370.00	92.46	649.50
3000	Office Expenses							
3001	Other Contractual Services							
3135	Professional Services							
5700	Grant in Aid general to other							
5800	Festival Advance							
	Food Grain Advance							
	Total							
7057	Recovery							
7058	Festival Advance							
	Food Grain Advance							
	Total	1230.50	805.37	982.67	1600.04	649.13	251.44	1592.17

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





ક્રાંતિગુરુ શ્યામજી કૃષ્ણવર્મા
કચ્છ યુનિવર્સિટી

યુનિવર્સિટી કેમ્પસ,
મુન્દ્રા રોડ - (ભુજ કચ્છ)

Email-info@kskvkachchuniversity.org

ફોન નં.: ૨૩૫ ૦૩૫

ફેક્સ નં.: ૨૩૫ ૦૧૨

web.-kskvkachchuniversity.org

રેક.નં.: ક.યુ./બજેટ/હસબ/૨૦૨૦-૨૧/ 2168


તા.૧૯.૦૮.૨૦

પ્રતિ,
સંયુક્ત શિક્ષણનિયામક શ્રી,
ઉચ્ચ શિક્ષણ કમિશનરશ્રી ની કચેરી,
બ્લોક નં. ૧૨, બીજો માળ,
ડો.જીવરાજ મહેતા ભવન,
ગુજરાત રાજ્ય,
ગાંધીનગર.

વિષય: સને ૨૦૨૦-૨૧ ના વર્ષના સ્થાયી ખર્ચ આવકસહિત અંદાજપત્રક નોન
પ્લાન/નોન પ્લાનના અંદાજો મોકલવા બાબત:

શ્રીમાન,

સવિનય ઉપર્યુક્ત વિષયે અનંસંધાને જણાવવાનું કે ૨૦૨૦-૨૧ ના વર્ષનું સ્થાયી
ખર્ચનું બજેટ જેમાં પગાર ભથ્થા નો ખર્ચ ,કચેરી ખર્ચ નવા અભ્યાક્રમ માટે ના ખર્ચ
તથા યુનિવર્સિટી ના વિકાસ માટે કરવાના થતા ખર્ચ નો સમાવેશ કરવામાં આવેલ છે.
જે બે નકલ માં આસાથે સામેલ છે.


કુલસચીવ
કચ્છ યુનિવર્સિટી-ભુજ
19/8/2020



STANDING CHARGES FORM B

SHEET OF BUDGET ESTIMATE
 NAME OF DEPARTMENT K.S.K.V.KACHCHH UNIVERSITY, BHUJ
 BUDGET PUBLICATION NO.

PAGE NO.
 DEMAND/APPROPRIATION NO.
 MAJOR HEAD : 2202
 SUB-MAJOR HEAD : 03
 MINOR HEAD
 SUB-HEAD

(CHARGED /NOTED/REVENUE/CAPITAL)

Object Head of Account	Accounts				Budget Estimated 2020-21 Standing Charges Only	Actual of last 8 Months of the previous year 19-20	Actual of the first four months of current year 2020-21	Total of 8 & 4 Month(6+7)	Amount proposed by 2021-22	Remarks
	2017-2018	2018-2019	2019-2020	2020-2021						
	3	4	5	6						
101 Pay of Officers	143.14	148.80	152.38	596.81	102.43	55.48	11	12	13	
102 Pay of Establishment	14.02	30.55	31.16	13.77	20.98	10.48		84.20		
103 Dearness Allowances	215.59	178.37	212.29	105.78	141.85	86.60		103.34		
104 Other Allowances								.60		
105 Leave Travel Concession	50	3.93	94	66.00	44	.90		56.35		
106 Reimbursement of medical charge										
107 Medical Allowance	1.27	1.33	1.31	1.69	88	44		1.86		
108 Bonus										
109 Leave Encashment										
110 House Rent Allowance	14.41	14.25	16.23	11.60	10.90	5.52		26.24		
111 Compensatory local allowance										
113 Transport Allowance	3.02	2.69	2.36	4.09	1.64	.46		4.38		
117 R.O.P. Arrears-Gazatted										
118 R.O.P. Arrears-Non Gazatted	3.55	25.44	16.00							
119 Dearness Pay-Gazatted										
120 Dearness Pay-Non Gazatted										
600 Adhoc Financial Assistance										

RS IN LAKHS



1100	Domestic Travel Expenses								
1300	Office Expenses	835.00	400.00	550.00	800.30	370.00			1172.50
3000	Other Contractual Services							92.46	
3001	Professional Services								
3135	Grant in Aid general to other								
5700	Festiva Advance								
5800	Food Grain Advance								
	Total:								
	Recovery								
7057	Festival Advance								
7058	Food Grain Advance								
	Total	1230.50	805.37	982.67	1600.04	649.13	251.44	0	2209.42

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

[Handwritten signature]





ક્રાંતિગુરુ શ્યામજી કૃષ્ણવર્મા

કચ્છ યુનિવર્સિટી

યુનિવર્સિટી કેમ્પસ,
મુન્દ્રા રોડ - (ભુજ કચ્છ)
Email-kskvku.accounts@gmail.com

ફોન નં.: ૨૩૫ ૦૩૫
ફેક્સ નં. : ૨૩૫ ૦૧૨
web.-kskvkachchhuniiversity.org

રેક.નં.: ક.યુ./બજેટ/હસબ/૨૦૧૮/

તા.૦૮.૧૦.૧૮

પ્રતિ,
સંયુક્ત શિક્ષણનિયામક શ્રી,
ઉચ્ચ શિક્ષણ કમિશનરશ્રી ની કચેરી,
બ્લોક નં. ૧૨, બીજો માળ,
ડો.જીવરાજ મહેતા ભવન,
ગુજરાત રાજ્ય,
ગાંધીનગર.

**વિષય: સને ૨૦૧૮-૨૦ ના વર્ષના સ્થાયી ખર્ચ આવકસહિત અંદાજપત્રક નોન
પ્લાનના અંદાજો મોકલવા બાબત:**

શ્રીમાન,

સવિનય ઉપર્યુક્ત વિષયે અનસંધાને જણાવવાનું કે ૨૦૧૮-૨૦ ના વર્ષનું સ્થાયી ખર્ચનું બજેટ જેમાં પગાર ભથ્થા નો ખર્ચ ,કચેરી ખર્ચ નવા અભ્યાક્રમ માટે ના ખર્ચ તથા યુનિવર્સિટી ના વિકાસ માટે કરવાના થતા ખર્ચ નો સમાવેશ કરવામાં આવેલ છે. જે આ સાથે સામેલ છે. વધ ઘટ ના કારણો વિગતવાર રીતે અલગથી દર્શાવેલ છે તે ધ્યાને લેવા વિનંતી.

કૃત્વસચીવ
કચ્છ યુનિવર્સિટી-ભુજ



કચેરીનું નામ:-કચ્છ યુનિવર્સિટી-ભુજ

ફોર્મ નં. ૨ બજેટ હેડ મુખ્ય સદર ૨૨૦૨ સામન્ય શિક્ષણ-૦૩ અને ઉ.શિ. ૧૦૨ યુનિવર્સિટીઓને સહાય (૧૨)ઈ.ડી.એન ૭૧

ક્રમ	ગાંધી સદર	કોમ્પ્યુટર કોડ નંબર	૨૦૧૫-૨૦૧૬	૨૦૧૬-૧૭	૨૦૧૭-૧૮	બજેટ જાણવાઈ ૧૮-૧૯	ગત સલ્કની ૮-૧૭ થી ૩-૧૮ ઉલ્લા આઠ માસનો ખર્ચ	ચાલુ વર્ષના પ્રથમ ૪ માસના ખર્ચ ૪/૧૭ થી તા ૭/૧૭	૨૦૧૯-૨૦૨૦ ની સુચવેલ અંદાજો	વધુ ૨ ની કારણો
૧	૨	૩	૪	૫	૬	૭	૮	૯	૧૦	૧૧
વિગતવાર સદર										
૧	અધિકારીઓ પ્રોફેસરોનો પગાર	૧૦૧	૧૦૬૧૮૬૮૦	૧૨૧૧૩૫૧૦	૧૪૩૧૩૮૭૦	૨૪૧૯૨૮૮૦	૯૭૩૨૬૧૭	૪૫૮૧૨૬૩	૨૪૫૪૯૭૮૭	
૨	કચેરીઓ નો પગાર(બેઝીક)	૧૦૨	૯૬૪૩૪૦	૧૭૯૮૩૯૧	૧૪૦૧૮૯૦	૧૨૮૮૪૦૦	૧૦૪૯૫૪૦	૩૬૨૩૬૦	૧૩૩૦૦૦૦	
૩	મોઘવારી ભથ્થુ	૧૦૩	૧૩૬૭૪૭૦૯	૧૭૬૪૭૩૧	૨૧૬૬૯૪૩૩	૩૦૯૬૧૭૪૬	૧૬૪૪૩૩૯	૬૧૧૭૦૩૬	૩૨૧૮૬૬૩૯	
૪	અન્ય ભથ્થા	૧૦૪			૫૦૦૨૮		૫૮૦૨૮	૦	૫૭૯૪૦૦૦	
૫	એલ.ટી.સી.	૧૦૫	૪૬૦૦૦							
૬	તબીબી ખર્ચની ભરખાઈ	૧૦૬			૧૨૭૨૬	૧૯૦૮૦૦	૮૬૯૨૨	૪૦૩૩૦	૧૬૯૨૦૦	
૭	તબીબી ભથ્થુ	૧૦૭	૧૦૧૭૦૦	૧૧૪૭૭૯						
૮	બોનસ	૧૦૮								
૯	૨જાનું રોકડમાં રૂપાંતર	૧૦૯								
૧૦	ધરખાસ ભથ્થુ	૧૧૦	૧૧૩૬૭૨૯	૧૩૦૧૧૯૦	૧૪૪૧૨૦૬	૨૩૪૪૯૮૬	૯૮૧૮૪૬	૪૬૯૩૬૦	૧૦૨૨૨૯૦	
૧૧	સી.એલ.એ	૧૧૧								
૧૨	વાહન ભથ્થુ	૧૧૩	૨૦૬૯૬૬	૨૨૯૧૬૦	૩૦૧૬૦૦	૪૬૬૨૦૦	૨૧૦૧૧૦	૯૧૪૬૦	૪૦૮૬૦૦	
૧૩	આઓપી એરીયસ (રા.પ.)	૧૧૭	૨૭૯૯૮૧૦	૨૦૧૪૨૨૬	૨૫૦૬૧૧	૨૨૬૬૬૬૭૮			૦	
૧૪	આઓપી એરીયસ (બ.રા.પ.)	૧૧૮			૧૦૪૧૪૮					
૧૫	ડી.એ.પી. રાજ્યપાત્રીત	૧૧૯								
૧૬	ડી.એ.પી. બિનરાજ્યપાત્રીત	૧૨૦								
૧૭	પ્રવાસ ભથ્થુ	૧૧૦૦								
૧૮	કચેરી ખર્ચ	૧૩૦૦	૧૯૩૬૭૨૪	૨૧૮૭૩૬૮૦	૮૩૬૦૦૦૦૦	૨૬૬૧૦૦૦૦	૪૮૦૧૮૬૬૧	૩૬૪૬૧૩૩૯	૨૦૧૪૮૦૦૦૦	
૧૯	તહેવાર પેશગી	૬૭૦૦								
૨૦	અન્ય પેશગી	૬૮૦૦								
૨૧	કુલ		૪૮૮૧૩૨૪૩	૬૭૦૧૯૬૬	૧૨૩૦૪૯૯૯૮	૩૪૭૩૦૩૬૬૯	૬૬૬૮૦૧૨૨	૪૭૧૩૩૧૧૭	૨૬૬૯૪૦૨૧૬	



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

કોર્મ ખ નું જોડણ

ક્રમ- માંગણી નં.૯૮ પ્લાન, ૨૨૦૨, સામન્ય શિક્ષણ-૦૩ અને ઉ.શિ. ૧૦૨ યુનિવર્સિટીઓને સહાય (૧૨)ઉ.ડી. એન. ૭૧

કુલુ નામ- ડાહિનિગુરુ સ્થાપના કુલ્ય વર્ષ ૨૦૧૪-૧૫માં વષ દરમ્યાન મંજૂર થયેલ જગ્યાઓની વિગત દર્શાવેલું પત્રક (નોંધમાં જણાવેલ નંબર ૩ મુજબ ભરવું)

ક્રમ જગ્યાનો પ્રકાર જગ્યાની સંખ્યા પગાર રેડ ૧ સહિત પગાર રેડ ૨ સહિત સાતમું પગાર પંચ એરીયર્સ માલવારી ભણ્યું સ્થાનિક ભણ્યું પરિવહન ભણ્યું ધરભાડા ભણ્યું તબીબી ભણ્યું બીજા ભણ્યાં (એલટીબી, પ્રવાસ ભણ્યું) તબીબી ભરવાઈ રજાનું રોકામી રૂપાંતર સરવાળા

ક્રમ	જગ્યાનો પ્રકાર	જગ્યાની સંખ્યા	પગાર રેડ ૧ સહિત	પગાર રેડ ૨ સહિત	સાતમું પગાર પંચ એરીયર્સ	માલવારી ભણ્યું	સ્થાનિક ભણ્યું	પરિવહન ભણ્યું	ધરભાડા ભણ્યું	તબીબી ભણ્યું	બીજા ભણ્યાં (એલટીબી, પ્રવાસ ભણ્યું)	તબીબી ભરવાઈ	રજાનું રોકામી રૂપાંતર	સરવાળા
૧	૨	૩	૪	૫	૬	૭	૮	૯	૧૦	૧૧	૧૨	૧૩	૧૪	
૩	રાષ્ટ્રપત્રિત જગ્યાઓ													
૩	કાયમી જગ્યાઓ													
૩	શૈક્ષિક જગ્યાઓ													
	ભરવામાં આવેલી જગ્યા	૩૯	૨૧૨,૩૨,૦૨૭	૦	૨૯૭,૭૦,૦૩૯	૩,૭૪,૪૦૦	૮,૧૮,૭૫૭	૧,૪૦,૪૦૦	૫૩,૬૮૮૫૩					૫૭૭,૦૪,૪૭૭
	સરવાળો ૬ (૧) કુલ	૩૯	૨૧૨,૩૨,૦૨૭	૦	૨૯૭,૭૦,૦૩૯	૩,૭૪,૪૦૦	૮,૧૮,૭૫૭	૧,૪૦,૪૦૦	૫૩,૬૮૮૫૩			૦	૦	૫૭૭,૦૪,૪૭૭
૩	બિન શૈક્ષિક જગ્યાઓ													
	ભરવામાં આવેલી જગ્યા (૧ કાયમી)	૨	૩૩,૧૭,૭૬૦	૦	૨૩,૦૪,૮૧૯	૨૪,૦૦૦	૧,૫૬,૩૦૫	૧૪,૪૦૦	૧૮૦,૦૦૦					૫૯,૯૭,૨૮૪
	સરવાળો ૬ (૨) કુલ	૨	૩૩,૧૭,૭૬૦	૦	૨૩,૦૪,૮૧૯	૨૪,૦૦૦	૧,૫૬,૩૦૫	૧૪,૪૦૦	૧૮૦,૦૦૦			૦	૦	૫૯,૯૭,૨૮૪
	સરવાળો -ક(૬-૧+ક-૨)	૪૧	૨,૪૫,૪૯,૭૮૭	૦	૩,૨૦,૭૮,૬૫૬	૩,૯૮,૪૦૦	૯,૭૧,૦૬૨	૧,૫૪,૮૦૦	૫૫,૬૮,૮૫૩			૦	૦	૬૩૭,૦૧,૭૬૧
૫	બિન રાષ્ટ્રપત્રિત જગ્યાઓ (બિન શૈક્ષિક)													
૫	કાયમી જગ્યાઓ													
	ભરવામાં આવેલી જગ્યાઓ	૪	૧૩૩,૦૦૦	૦	૧૧૦,૭૮૦	૧૦,૨૦૦	૪,૭૨૮	૧૪,૪૦૦	૨૪,૫૦૦					૧૭૫,૮૦૮
	સરવાળો-ખ-૧	૪	૧૩૩,૦૦૦	૦	૧૧૦,૭૮૦	૧૦,૨૦૦	૪,૭૨૮	૧૪,૪૦૦	૨૪,૫૦૦			૦	૦	૧૭૫,૮૦૮
૫	હંચામી જગ્યાઓ (બિન શૈક્ષિક)													
	ભરવામાં આવેલી જગ્યાઓ													
	સરવાળો-ખ-૨													
	સરવાળો-ખ(ખ-૧-ખ-૨)	૪	૧૩૩,૦૦૦	૦	૧૧૦,૭૮૦	૧૦,૨૦૦	૪,૭૨૮	૧૪,૪૦૦	૨૪,૫૦૦			૦	૦	૧૭૫,૮૦૮
	સરવાળો-ક+ખ	૪૫	૨,૫૮,૭૯,૭૮૭	૦	૩,૩૧,૮૬,૬૩૬	૪,૦૮,૬૦૦	૧૦,૨૨,૭૯૦	૧,૬૯,૨૦૦	૫૮,૧૯,૩૫૩			૦	૦	૬૫૨,૬૬,૦૬૯

૧ ખાલી જગ્યાઓના પત્રકમાં દર્શાવેલ અંદાજો તથા કોર્મમાં દર્શાવેલ ૨૦૧૩-૧૪ અંદાજો સરખા જ હોવા જોઈએ. - કો. ૪વી ૧૩વી આઈટીમ કોર્મ ૨વી આઈટીમ ૧, ૨, ૩, ૪, ૧૦, ૧૨, ૧૩, ૧૪ સાથે મળી રહેશે.

૨ આ પત્રકને મથાલે સંપૂર્ણ ભંજેટ સંદર્ભવું - દર્શાવવું છે.

૩ બીજા ભણ્યાની કુલ રકમની વિગતવાર ડેડની યાદી અલગ દર્શાવેલી - પત્રક સાથે છે.

ભરણેલ જગ્યાઓ:-
 વર્ગ/૧-૧૬ વર્ગ/૩-૭ કુલ ભરણેલ જગ્યા
 વર્ગ/૨-૧૬ વર્ગ/૪-૯



REGISTRAR
 K. S. K. V. Kanchi University
 BHUJ-KANCHI

કુલસચિવ