
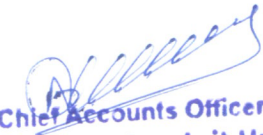


4.1.5 Budget Allocation for Infrastructure Augmentation, Excluding Salary Year Wise (INR IN Lakhs)					
YEAR	2015-16	2016-17	2017-18	2018-19	2019-20
EXP.	202.06	202.3	13.63	6.44	44.17

  
Chief Accounts Officer  
Shree Somnath Sanskrit University  
Veraval (Gujarat)


4.1.5	<b>BUDGET ALLOCATION FOR INFRASTRUCTURE AUGMENTATION , EXCLUDING SALARY YEAR WISE DURING THE LAST FIVE YEAR(INR IN LAKHS)</b>
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2015-16		
30.11.15	LED TV	46500
14.8.15	SOUND SYSTEM	16642
14.8.15	TV	34900
30.5.15	NEW BUILDING	40444
9.9.15	NEW BUILDING	7500
31.3.16	NEW BUILDING	15693157
28.8.15	COMPUTER SOFTWARE	240000
3.11.15	COMPUTER & PRINTER	22725
5.1.16	COMPUTER & PRINTER	24900
1.3.16	COMPUTER	1461401
5.2.16	FIREWALL	59680
15.7.15	FURNITURE	37748
20.11.15	FURNITURE	94530
30.1.16	FURNITURE	12500
2.3.16	FURNITURE	960000
2.3.16	FURNITURE	517220
18.12.15	VCBUNGLO FURNITURE	27000
5.1.16	VCBUNGLO FURNITURE	90000
20.10.15	MOBILE	32300
9.9.15	AC	832
30.9.15	AC	291969
14.8.15	BIO METRIX	15812
30.4.15	CC TV	256230
2.9.15	ELECTRIC MOTOR	20673
17.2.16	ELECTRIC MOTOR	30400
30.4.15	Jag	3850
5.1.16	RO	47800
14.8.15	REFRIGERATOR	17900
18.12.15	SOLAR WATER HEATER	18900
30.10.15	SPIREL MACHIN	3750
30.11.15	WATER COOLER	58649
21.9.15	SPORTS EQUIPMENT	18760
	Telephone Instrument	2000
	<b>TOTAL</b>	<b>20206672</b>


  
 Chief Accounts Officer  
 Shree Somnath Sanskrit University  
 Veraval (Gujarat)

**2016-17**

13.12.16	LED TV	50900
31.3.17	SONY PROJECTOR	99750
12.8.16	SOUND SYSTEM	97418
30.8.16	NEW BUILDING	103725
19.10.16	NEW BUILDING	48444
31.3.17	NEW BUILDING	14806843
24.3.17	1 TB EX.HD	138600
1.2.17	COMPUTER SOFTWER	43768
23.5.16	COMPUTER & PRINTER	10200
23.8.16	COMPUTER & PRINTER	37560
13.12.16	COMPUTER & PRINTER	27300
31.3.17	COMPUTER & PRINTER	68050
23.8.16	LAPTOP	87000
24.3.17	LAPTOP	29000
31.3.17	LAPTOP	29000
3.2.17	LIBRARY SCENAR	47250
27.4.16	ROUTER REK	38800
8.11.16	SCANNER	9900
1.4.16	FURNITURE	19090
27.4.16	FURNITURE	23400
5.7.16	FURNITURE	3400
1.8.16	FURNITURE	17220
29.8.16	FURNITURE	19600
19.10.16	FURNITURE	76260
13.12.16	FURNITURE	131675
11.1.17	FURNITURE	79800
1.2.17	FURNITURE	26830
4.2.17	FURNITURE	21655
4.2.17	FURNITURE	93600
4.2.17	FURNITURE	20400
8.2.17	FURNITURE	445745
9.2.17	FURNITURE	89911
6.3.17	FURNITURE	41292
9.3.17	FURNITURE	80620
22.3.17	FURNITURE	1869947
24.3.17	FURNITURE	13900
28.3.17	FURNITURE	269946
31.3.17	FURNITURE	171700
31.3.17	FURNITURE	195170
31.3.17	FURNITURE	7050
31.3.17	FURNITURE	86124
31.3.17	FURNITURE	17500
7.10.16	CORDLESS	2850
13.12.16	AC	76800
27.10.16	FAN	14400

  
 Chief Accounts Officer  
 Shree Somnath Sanskrit University  
 Veraval (Gujarat)

2017-18		
11.10.17	SPEAKER	2950
27.12.17	GATE	235360
4.5.17	1 TB EX.HD	4450
12.7.17	COMPUTER & PRINTER	21750
1.12.17	COMPUTER & PRINTER	35950
8.11.17	FURNITURE	9566
31.3.18	FURNITURE	197886
17.7.17	MOBILE	12490
20.7.17	ELECTRIC MOTOR	10395
28.3.18	ELECTRIC MOTOR	7103
1.6.17	WATER COOLER	30500
11.7.17	LIBRARY SERVER	212750
6.9.17	SPORTS EQUIPMENT	50645
3.11.17	SPORTS EQUIPMENT	201300
19.3.18	SPORTS EQUIPMENT	117880
19.3.18	SPORTS EQUIPMENT	212165
	<b>TOTAL</b>	<b>1363140</b>
2018-19		
18.8.18	1 TB EX.HD	3975
15.3.19	COMPUTER & PRINTER	53750
15.3.19	LAPTOP	70000
15.3.19	SCANNER	7900
1.8.18	FURNITURE	58764
8.2.19	FURNITURE	31400
28.3.19	FURNITURE	157670
2.11.18	VCBUNGLO FURNITURE	38750
6.2.19	MOBILE	14200
22.3.19	CAMERA	32000
15.2.19	FAN	7600
12.7.18	CYCLE	3800
23.10.18	MUSIC INSTRUMENT	15550
29.3.19	REFRIGERATOR	21690
15.3.19	UPS	37350
2.11.18	SPORTS EQUIPMENT	31520
28.3.19	SPORTS EQUIPMENT	58850
	<b>TOTAL</b>	<b>644769</b>

  
**Chief Accounts Officer**  
**Shree Somnath Sanskrit University**  
**Veraval (Gujarat)**

2019-20		
10.06.19	Air Conditioners	33750
10.06.19	Electric Fan	1900
26.06.19	Electric Fan	2600
14.08.19	Mobile	19990
26.08.20	Building Consruction (PMC)(Yog Bhavan & Girls Hostel)	510587
27.08.19	Library Softwer	21275
11.09.19	CCCTV Camera (Hostel)	71963
11.09.19	Building Consruction (PMC)(Yog Bhavan & Girls Hostel)	23414
3.10.19	Firewall	75225
3.10.19	Building Consruction (Yog Bhavan & Girls Hostel)	21240
3.10.19	LED TV	17888
11.10.19	Zerox	95860
19.10.19	Building Consruction (Yog Bhavan & Girls Hostel)	194165
24.10.19	Furniture	33512
24.10.19	Computer	41500
24.10.19	Sceneer	15152
24.10.19	1 TB EX.HD	7376
24.10.19	UPS	31406
5.11.19	Sports Equipment	38400
5.11.19	Fax Machine	9888
6.11.19	Building Consruction (Yog Bhavan & Girls Hostel)	3180
18.11.19	Furniture	194670
18.11.19	Computer	262768
28.11.19	Printer	14750
9.12.19	Sound System	14080
9.12.19	CCCTV Camera	34400
20.12.19	Water Cooler	99500
30.12.19	Library Electric Troly	6500
1.2.20	UPS	3776
14.2.20	Building Consruction (Yog Bhavan & Girls Hostel)	622814
17.2.20	Electric Fan	47245
24.2.20	Building Consruction (Yog Bhavan & Girls Hostel)	5841
7.3.20	Building Consruction (Yog Bhavan & Girls Hostel)	21240
17.3.20	Furniture	462819
17.3.20	Vidio Conferncing System	621000
17.3.20	Laptop	58658
23.3.20	Laptop	58658
23.3.20	Computer	50272
23.3.20	1 TB EX.HD	9352
23.3.20	Printer	14050
31.3.20	Printer	17450
31.3.20	Furniture	323615
31.3.20	Furniture	53400
31.3.20	Refrigerator	13590
31.3.20	Printer	10250
31.3.20	UPS	9813
31.3.20	Sports Equipment	116010
	<b>TOTAL</b>	<b>4416792</b>

**Chief Accounts Officer**  
**Shree Somnath Sanskrit University**  
**Veraval (Gujarat)**

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Annual Report

With

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Financial Statements

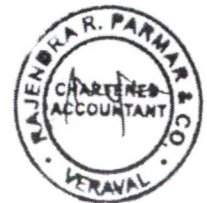
For F.Y. - 2015/16

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Shree Somnath Sanskrit University

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<u>Particulars</u>		<u>31.03.2016</u>	<u>31.03.2015</u>	
<b>6 FIXED ASSETS</b>				
	<u>Gross Block</u>	<u>Depreciation</u>	<u>Net Block</u>	
<u>Description of assets</u>	<u>As at 01.04.2015</u>	<u>Addition</u>	<u>Sale/adjust.</u>	
	<u>As at 31.03.2016</u>	<u>As at 31.03.2016</u>	<u>For the year</u>	
			<u>As at 31.03.2016</u>	
Lands	67354582	15741101	-	83095683
Extention of Buildings	796055	-	-	796055
Buildings	348699	-	-	348699
Computers	2144439	1808706	-	3953145
Furniture, etc	2315977	1621998	-	3937975
Furniture - VC Bunglow	132832	117000	-	249832
Furniture in Computer Lab	239350	-	-	239350
Office equipments	2301339	899107	-	3200446
Library Books	1438093	18967	-	1457060
Sports Equipments	99586	18760	-	118346
Vehicles*	1728261	-	-	1728261
<b>Total Rs</b>	<b>78899213</b>	<b>20225639</b>	<b>-</b>	<b>99124852</b>
<i>Prev. year Rs</i>	<i>22704071</i>	<i>56398600</i>	<i>203458</i>	<i>78899213</i>
	* 20225639 - 18967 = 20206672			
<b>7 INVESTMENTS</b>				
7.1 Earmarked Fund Investments				
SSSU - Students' Welfare Fund - Dena Bank				6372603
Bank Fixed Deposits				5250000
				791250
				774250
				7163853
				6024250
<b>Total Rs.</b>				<b>7163853</b>
				<b>6024250</b>
<b>8 CURRENT ASSETS, LOANS &amp; ADVANCES</b>				
Cash & Bank Balances				
8.1 Bank Balances :				
Balance In Fixed Deposit Accounts				107592195
Bank Saving A/cs				112344899
				4539734
				-2472280
				112131929
				109872620
8.2 Cash in hand				24368
				37147
				112156297
				109909767
8.3 Receivables				
Sponsored Project - debit Balance				391870
Income Tax - TDS				391870
Other receivables				15702
				-
				195
				407572
				392065
<b>Sub total - A</b>				<b>112563869</b>
				<b>110301832</b>



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For F.Y. - 2016/17

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Shree Somnath Sanskrit University

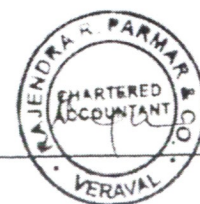
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Particulars	31/03/2017			31/03/2016	
	As at 01/04/2016	Gross Block Addition	Sale/ adjust.	As at 31/03/2017	Net Block As at 31/03/2017
<b>6 FIXED ASSETS</b>					
<i>Description of assets</i>				<i>Depreciation For the year</i>	
Lands	83095683	14959012	-	98054695	98054695
Extention of Buildings	796055	-	-	796055	796055
Buildings	348699	-	-	348699	348699
Stage	-	-	-	-	-
Computers	3953145	566428	-	4519573	4519573
Furniture, etc	3937975	3821835	-	7759810	7759810
Furniture - VC Bunglow	249832	-	-	249832	249832
Furniture in Computer Lat	239350	-	-	239350	239350
Office equipments	3200446	825899	-	4026345	4026345
Library Books	1457060	479778	-	1936838	1936838
Sports Equipments	118346	57639	-	175985	175985
Vehicles*	1728261	-	-	1728261	1728261
<b>Total Rs</b>	<b>99124852</b>	<b>20710591</b>	<b>-</b>	<b>119835443</b>	<b>119835443</b>
<i>Prev. year Rs</i>	<i>78899213</i>	<i>20225639</i>	<i>-</i>	<i>99124852</i>	<i>99124852</i>
<b>7 INVESTMENTS</b>					
<b>7.1 Earmarked Fund Investments</b>					
SSSU - Students' Welfare Fund - Dena Bank				6562500	6372603
Bank Fixed Deposits				791250	791250
<b>Total Rs.</b>				<b>7353750</b>	<b>7163853</b>
<b>8 CURRENT ASSETS, LOANS &amp; ADVANCES</b>					
<b>8.1 Bank Balances :</b>					
Balance In Fixed Deposit Accounts				183608322	107592195
Bank Saving A/cs				122025	4539734
				<b>183730347</b>	<b>112131929</b>
<b>8.2 Cash in hand</b>				10281	24368
				<b>183740628</b>	<b>112156297</b>
<b>8.3 Receivables</b>					
Sponsored Project - debit Balance				391870	391870
Income Tax - TDS				81309	15702
Other receivables				380	-
				<b>473559</b>	<b>407572</b>
<b>Sub total - A</b>				<b>184214187</b>	<b>112563869</b>

\* 20710591 - 479778 = 20230813/-

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Annual Report

With

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Financial Statements

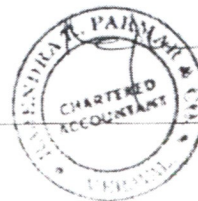
For F.Y. - 2017/18

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Shree Somnath Sanskrit University

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<u>Particulars</u>		<u>31/03/2018</u>	<u>31/03/2017</u>	
<b>6 FIXED ASSETS</b>				
	<u>Gross Block</u>	<u>Depreciation</u>	<u>Net Block</u>	
<u>Description of assets</u>	<u>As at 01/04/2017</u>	<u>Addition</u>	<u>Sale/adjust.</u>	
	<u>As at 31/03/2018</u>	<u>As at 31/03/2018</u>	<u>For the year</u>	
			<u>As at 31/03/2018</u>	
Lands	98054695	-	-	98054695
Extention of Buildings	796055	-	-	796055
BAPS Gate	-	235360	-	235360
Buildings	348699	-	-	348699
Computers	4519573	62150	-	4581723
Furniture, etc	7759810	207452	-	7967262
Furniture - VC Bungalow	249832	-	-	249832
Furniture in Computer Lab	239350	-	-	239350
Office equipments	4026345	63438	-	4089783
Library Books	1936838	345383	-	2282221
Library Server	-	212750	-	212750
Sports Equipments	175985	581990	-	757975
Vehicles*	1728261	-	-	1728261
<b>Total Rs</b>	<b>119835443</b>	<b>1708523</b>	<b>-</b>	<b>121543966</b>
<i>Prev. year Rs</i>	<i>99124852</i>	<i>20710591</i>	<i>-</i>	<i>119835443</i>
<p><b>7 INVESTMENTS</b>      * 1708523 - 345383 = 1363140/-</p> <p style="text-align: right;">BS</p>				
<b>7.1 Earmarked Fund Investments</b>				
SSSU - Students' Welfare Fund - Dena Bank			6562500	6562500
Bank Fixed Deposits			791250	791250
<b>Total Rs.</b>			<b>7353750</b>	<b>7353750</b>
<b>8 CURRENT ASSETS, LOANS &amp; ADVANCES</b>				
<b>Cash &amp; Bank Balances</b>				
<b>8.1 Bank Balances :</b>				
<i>Balance In Fixed Deposit Accounts</i>			226428559	183608322
<i>Bank Saving A/cs</i>			2313485	122025
			<b>228742044</b>	<b>183730347</b>
<b>8.2 Cash in hand</b>			25343	10281
			<b>228767387</b>	<b>183740628</b>
<b>8.3 Receivables</b>				
Sponsored Project - debit Balance			391870	391870
Income Tax - TDS			153225	81309
Other receivables			380	380
			<b>545475</b>	<b>473559</b>
<b>Sub total - A</b>			<b>229312862</b>	<b>184214187</b>



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Annual Report  
With  
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For F.Y. - 2018/19

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Shree Somnath Sanskrit University

ANNEXURE - 3

SCHEDULE OF FIXED ASSETS FOR THE YEAR ENDED 31ST MARCH, 2019

Description of Assets	Gross Block			Depreciation (Capital Fund Created)				Net Block		
	As at 01-04-2018	Addition	Sales/ Deduction	As at 31-03-2019	Up to 01-04-2018	Adjust- ment	For the year	Up to 31-03-2019	As at 31-03-2019	As at 31-03-2018
Land and Buildings	9,94,34,809	-	-	9,94,34,809	-	-	-	-	9,94,34,809	9,94,34,809
Computer systems	39,90,365	1,35,625	-	41,25,990	-	-	-	-	41,25,990	39,90,365
Furniture & Dead stocks :	84,56,444	2,86,584	-	87,43,028	-	-	-	-	87,43,028	84,56,444
Office equipment	40,89,783	1,32,190	-	42,21,973	-	-	-	-	42,21,973	40,89,783
Library books	22,82,221	6,95,782	-	29,78,002	-	-	-	-	29,78,002	22,82,221
Library Server - Computers	2,12,750	-	-	2,12,750	-	-	-	-	2,12,750	2,12,750
Sports Equipment	7,57,975	90,370	-	8,48,345	-	-	-	-	8,48,345	7,57,975
Stocks	17,28,261	-	-	17,28,261	-	-	-	-	17,28,261	17,28,261
Intangible Assets :	5,91,358	-	-	5,91,358	-	-	-	-	5,91,358	5,91,358
Total	12,15,43,966	13,40,551	-	12,28,84,516	-	-	-	-	12,28,84,516	2,15,17,799
Opening work-in-progress :	-	-	-	-	-	-	-	-	-	-
Grand Total	12,15,43,966	13,40,551	-	12,28,84,516	-	-	-	-	12,28,84,516	12,15,43,966
Previous year Rs.	11,98,35,443	17,08,523	-	12,15,43,966	-	-	-	-	12,15,43,966	11,98,35,443

\* 2340551 - 695782 = 644769/-

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REGISTRAR,  
Shree Somnath Sanskrit University  
Veraval, Dist. Junagadh (Gujarat)

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Annual Report  
With  
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For F.Y. - 2019/20

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Shree Somnath Sanskrit University

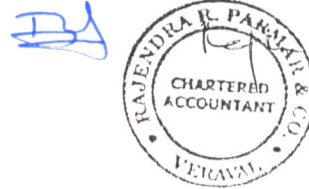
4.15

## ANNEXURE - 5

## SCHEDULE OF FIXED ASSETS FOR THE YEAR ENDED 31ST MARCH, 2020

Description of Assets	Gross Block			Depreciation (Capital Fund Created)				Net Block		
	As at 02-04-2019	Addition	Sales/ Deduction	As at 31-03-2020	Up to 02-04-2019	Adjust- ment	For the year	Up to 31-03-2020	As at 31-03-2020	As at 01-04-2019
Land and Buildings	9,94,34,809	14,03,681	-	10,08,38,490	-	-	-	-	10,08,38,490	9,94,34,809
Computer systems	43,38,740	13,01,731	-	56,40,471	-	-	-	-	56,40,471	43,38,740
Furniture & Dead stocks :	87,43,028	10,68,016	-	98,11,044	-	-	-	-	98,11,044	87,43,028
Office equipment	42,21,973	4,70,079	1,16,780	45,75,272	-	-	-	-	45,75,272	42,21,973
Library books	29,78,002	6,71,452	-	36,49,454	-	-	-	-	36,49,454	29,78,002
Sports Equipment	8,48,345	1,54,410	-	10,02,755	-	-	-	-	10,02,755	8,48,345
Vehicles	17,28,261	-	-	17,28,261	-	-	-	-	17,28,261	17,28,261
Intangible Assets :	5,91,358	21,275	-	6,12,633	-	-	-	-	6,12,633	5,91,358
Total	12,28,84,516	50,90,644	1,16,780	12,78,58,380	-	-	-	-	12,78,58,380	2,28,58,349
Building work-in-progress	-	-	-	-	-	-	-	-	-	-
Grand Total	12,28,84,516	50,90,644	1,16,780	12,78,58,380	-	-	-	-	12,78,58,380	12,28,84,516
Previous year Rs.	12,15,43,966	13,40,551	-	12,28,84,516	-	-	-	-	12,28,84,516	12,15,43,966

5090644 - 671452 = 4419192



4.1.5

ANNEXURE - 3  
SCHEDULE OF FIXED ASSETS FOR THE YEAR ENDED 31ST MARCH, 2020

Description of Assets	Gross Block			Depreciation(Capital Fund Created)				Net Block		
	As at 02-04-2019	Addition	Sales/ Deduction	As at 31-03-2020	Up to 02-04-2019	Adjust- ment	For the year	Up to 31-03-2020	As at 31-03-2020	As at 01-04-2019
Land and Buildings	99,434,809	1,403,681	-	100,838,490	-	-	-	-	100,838,490	99,434,809
Computer systems	4,125,990	1,301,731	-	5,427,721	-	-	-	-	5,427,721	4,125,990
Furniture & Dead stocks :	8,743,028	1,068,016	-	9,811,044	-	-	-	-	9,811,044	8,743,028
Office equipment	4,221,973	470,079	116,780	4,575,272	-	-	-	-	4,575,272	4,221,973
Library books	2,978,002	671,452	-	3,649,454	-	-	-	-	3,649,454	2,978,002
Library server	212,750	-	-	212,750	-	-	-	-	212,750	212,750
Library softwer	-	21,275	-	21,275	-	-	-	-	21,275	-
Sports Equipment	848,345	154,410	-	1,002,755	-	-	-	-	1,002,755	848,345
Vehicles	1,728,261	-	-	1,728,261	-	-	-	-	1,728,261	1,728,261
Intangible Assets :	591,358	-	-	591,358	-	-	-	-	591,358	591,358
Total	122,884,516	5,090,644	116,780	127,858,380	-	-	-	-	127,858,380	122,884,516
Building work-in-progress	-	-	-	-	-	-	-	-	-	22,858,349
Grand Total	122,884,516	5,090,644	116,780	127,858,380	-	-	-	-	127,858,380	122,884,516
Previous year Rs.	121,543,966	1,340,551	-	122,884,516	-	-	-	-	122,884,516	121,543,966

Total - Book = Amt  
5090644 - 671452 = 44,19,192



## UTILISATION CERTIFICATE

For the year ended 31<sup>st</sup> March, 2014

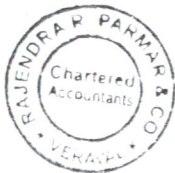
Certified that the following grant-in-aids has been received and utilized during the financial year 2013-14.

Sr. No	Grant Head	Opening Balance	Receipt during year	Expenditure during year	Balance as on 31-03-2012
1	Sanskrit Sambhasan Grant	205580.00	0.00	48155.00	157425.00
2	Poor Students' Hostel Grant	4373545.00	0.00	1337949.00	3035596.00
3	World Class university Grant	4501647.00	0.00	43175.00	4458472.00
4	Construction Grant	44800000.00	22400000.00	12674020.00	54680562.00

Certified further that all expenditure incurred are in accordance with guidelines laid down in grant release orders and that money was actually utilized for the purpose for which it was sanctioned.

- All expenditure incurred is in accordance with the rules and regulations of State Government and necessary approval of the Purchase Committee, Finance Committee, Executive Council and Competent Authority.
- The expenditure incurred is related to the University activities.
- The expenditure is incurred with the proper resolutions of the University.
- The expenditure incurred on the purchase of fixed assets or consumable goods has been verified from the relevant stock register.

For, **Rajendra R Parmar & Co.**  
Chartered Accountant.



*Rajendra R Parmar*  
(CA Rajendra Parmar)

For, **Shree Somnath Sanskrit University**

*[Signature]*  
Registrar

*[Signature]*  
Vice Chancellor

## UTILISATION CERTIFICATE

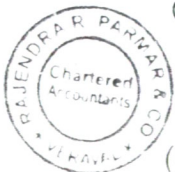
For the year ended 31<sup>st</sup> March, 2014

This is to certify that grant in aid receipt of Rs.3,95,00,000=00 in the financial year and Rs.2,05,99,907=50 is utilized during the financial year 2013-14.

Certified further that all expenditure incurred are in accordance with guidelines laid down in grant release orders and that money was actually utilized for the purpose for which it was sanctioned.

- All expenditure incurred is in accordance with the rules and regulations of State Government and necessary approval of the Purchase Committee, Finance Committee, Executive Council and Competent Authority.
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- The expenditure is incurred with the proper resolutions of the University.
- The expenditure incurred on the purchase of fixed assets or consumable goods has been verified from the relevant stock register.

For, Rajendra R Parmar & Co.  
Chartered Accountant



*Rajendra Parmar*  
(CA Rajendra Parmar)

For, Shree Somnath Sanskrit University

*Sudhakar*  
Registrar

*Abhinav*  
Vice Chancellor

UTILISATION CERTIFICATE  
For the year ended 31<sup>st</sup> March, 2015

Certified that **Shree Somnath Sanskrit University** received and utilized following, other than maintenance grant, grant-in-aids during the financial year 2014-15.

Sr. No	Grant Head	Opening Balance	Receipt during year	Expenditure during year	Balance as on 31-03-2017
1	Poor Students' Hostel Grant	30,35,596	--	1,264,208	17,71,388
2	Construction Grant-1	5,,46,80,562	3,81,54,000	5,46,80,562	3,81,54,000
3	TempleManagement Diploma Grant	1,91,051	--	--	1,19,051
4	Vastu & karmkand Diploma Grant	5,20,000	--	--	5,20,000
5	Yog Diploma Grant	4,18,061	--	--	4,18,061
6	World Class university Grant	44,58,472	--	2,03,169	42,55,303

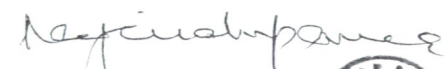
Certified further that all expenditure incurred are in accordance with guidelines laid down in grant release orders and that money was actually utilized for the purpose for which it was sanctioned.

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- The expenditure incurred on the purchase of fixed assets or consumable goods has been verified from the relevant stock register.

For, Rajendra R. Parmar & Co.

Chartered Accountant

FRN-114134W



(CA rajendra parmar)

Partner

M.No.030017



For, Shree Somnath Sanskrit University



Registrar



Vice Chancellor

Place : Veraval

Date : 05.01.2018

Rajendra R. Parmar & Co.

Chartered Accountants

Riddhi Siddhi Complex,

2<sup>nd</sup> Floor, Nr. S.T. Stand

Veraval (Gujarat)-362266

Email – [rajendraparmarca@gmail.com](mailto:rajendraparmarca@gmail.com)

Ph.- 91 02876 246432

M. - 91 94280 14400

M. - 91 92775 50460

## UTILISATION CERTIFICATE

For the year ended 31<sup>st</sup> March, 2015

This is to certify that **Shree Somnath Sanskrit University** has received Rs. 3,00,36,000 and utilized Rs. .3,00,36,000 as maintenance grant during the financial year 2014-15.

Certified further that all expenditure incurred are in accordance with guidelines laid down in grant release orders and that money was actually utilized for the purpose for which it was sanctioned.

- All expenditure incurred is in accordance with the rules and regulations of State Government and necessary approval of the Purchase Committee, Finance Committee, Executive Council and Competent Authority.
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- The expenditure incurred on the purchase of fixed assets or consumable goods has been verified from the relevant stock register.

For, Rajendra R. Parmar & Co.

Chartered Accountant

FRN-114134W

  
(CA rajendra parmar)

Partner

M.No.030017



  
Registrar

Place : Veraval

Date : 05.01.2018

For, Shree Somnath Sanskrit University

  
Vice Chancellor

## UTILISATION CERTIFICATE

For the year ended 31<sup>st</sup> March, 2016

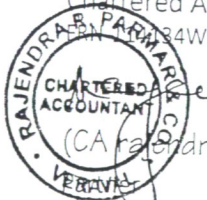
This is to certify that grant in aid receipt of Rs.3,50,00,000=00 in the financial year and Rs.3,50,07,144=00 is utilized during the financial year 2015-16.

Certified further that all expenditure incurred are in accordance with guidelines laid down in grant release orders and that money was actually utilized for the purpose for which it was sanctioned.

- All expenditure incurred is in accordance with the rules and regulations of State Government and necessary approval of the Purchase Committee, Finance Committee, Executive Council and Competent Authority.
- The expenditure incurred is related to the University activities.
- The expenditure is incurred with the proper resolutions of the University.
- The expenditure incurred on the purchase of fixed assets or consumable goods has been verified from the relevant stock register.

For, Rajendra R. Parmar & Co.

Chartered Accountant



M.No.030017

*Rajendra Parmar*  
(CA Rajendra Parmar)

For, Shree Somnath Sanskrit University

*Emileeg*  
Registrar

*[Signature]*  
Vice Chancellor

# UTILISATION CERTIFICATE

For the year ended 31<sup>st</sup> March, 2016

Certified that the following grant-in-aids has been received and utilized during the financial year 2015-16.

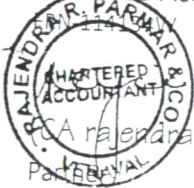
Sr. No	Grant Head	Opening Balance	Receipt during year	Expenditure during year	Balance as on 31-03-2016
1	Poor Students' Hostel Grant	1771388.00	0.00	876229.00	895159.00
2	Construction Grant	38154000.00	0.00	15693157.00	22460843.00
3	Temple Management Diploma Grant	191051.00	0.00	72000.00	119051.00
4	Vastu & karmkand Diploma Grant	520000.00	0.00	54000.00	466000.00
5	Yog Diploma Grant	418061.00	0.00	48000.00	370061.00
6	International Conference	2000000.00	1000000.00	2407948.00	592052.00

Certified further that all expenditure incurred are in accordance with guidelines laid down in grant release orders and that money was actually utilized for the purpose for which it was sanctioned.

- All expenditure incurred is in accordance with the rules and regulations of State Government and necessary approval of the Purchase Committee, Finance Committee, Executive Council and Competent Authority.
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- The expenditure incurred on the purchase of fixed assets or consumable goods has been verified from the relevant stock register.

For, Rajendra R. Parmar & Co.

Chartered Accountant



*Rajendra R. Parmar*  
(Rajendra R. Parmar)

M.No.030017

For, Shree Somnath Sanskrit University

*Registrar*  
Registrar

*Vice Chancellor*  
Vice Chancellor

Rajendra R. Parmar & Co.

Chartered Accountants

Riddhi Siddhi Complex,  
2<sup>nd</sup> Floor, Nr. S.T. Stand

Veraval (Gujarat)-362266

Email - rajendraparmarca@gmail.com

Ph.- 91 02876 246432

M. - 91 94280 14400

M. - 91 92775 50460

## UTILISATION CERTIFICATE

For the year ended 31<sup>st</sup> March, 2017

This is to certify that **Shree Somnath Sanskrit University** has received Rs.5,00,00,000 and utilized Rs. Rs.3,64,94,874 as maintenance grant during the financial year 2016-17.

Certified further that all expenditure incurred are in accordance with guidelines laid down in grant release orders and that money was actually utilized for the purpose for which it was sanctioned.

- All expenditure incurred is in accordance with the rules and regulations of State Government and necessary approval of the Purchase Committee, Finance Committee, Executive Council and Competent Authority.
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- The expenditure incurred on the purchase of fixed assets or consumable goods has been verified from the relevant stock register.

For, Rajendra R. Parmar & Co.

Chartered Accountant

FRN-114134W

  
(CA rajendra parmar)

Partner

M.No.030017



Place : Veraval

Date : 05.01.2018

For, Shree Somnath Sanskrit University

  
Registrar

Vice Chancellor



UTILISATION CERTIFICATE  
For the year ended 31<sup>st</sup> March, 2017

Certified that **Shree Somnath Sanskrit University** received and utilized following, other than maintenance grant, grant-in-aids during the financial year 2016-17.


Sr. No	Grant Head	Opening Balance	Receipt during year	Expenditure during year	Balance as on 31-03-2017
1	Poor Students' Hostel Grant	8,95,159	--	6,69,813	2,25,346
2	Construction Grant-1	2,24,60,843	--	1,48,06,843	76,54,000
3	Temple Management Diploma Grant	1,91,051	--	--	119051
4	Vastu & karmkand Diploma Grant	4,66,000	--	--	4,66,000
5	Yog Diploma Grant	3,70,061	11,850	--	3,81,911
6	Building Renovation Grant	98,46,000	31,95,100	--	1,30,41,100
7	Furniture Grant	--	70,00,000	67,57,056	2,42,944
8	Construction Grant-2	--	2,50,00,000	--	2,50,00,000

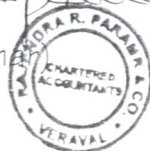
Certified further that all expenditure incurred are in accordance with guidelines laid down in grant release orders and that money was actually utilized for the purpose for which it was sanctioned.

- All expenditure incurred is in accordance with the rules and regulations of State Government and necessary approval of the Purchase Committee, Finance Committee, Executive Council and Competent Authority.
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- The expenditure incurred on the purchase of fixed assets or consumable goods has been verified from the relevant stock register.

For, Rajendra R. Parmar & Co.  
Chartered Accountant  
FRN-114134W

For, Shree Somnath Sanskrit University

  
(CA Rajendra Parmar)  
Partner  
M.No.030017



  
Registrar

Place : Veraval  
Date : 05.01.2018

  
Vice Chancellor



Rajendra R. Parmar & Co.  
Chartered Accountants

Riddhi Siddhi Complex,  
2<sup>nd</sup> Floor, Nr. S.T. Stand  
Veraval (Gujarat)-362266  
Email - [rajendraparmarca@gmail.com](mailto:rajendraparmarca@gmail.com)

Ph. - 91 02876 246432  
M. - 91 94280 14400  
M. - 91 92775 50460

### UTILISATION CERTIFICATE

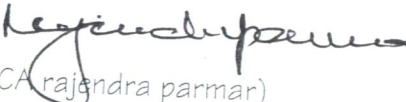
For the year ended 31<sup>st</sup> March, 2018

This is to certify that **Shree Somnath Sanskrit University** has received Rs.5,67,38,000 and utilized Rs. Rs.3,95,90,432 as maintenance grant during the financial year 2017-18.

Certified further that all expenditure incurred are in accordance with guidelines laid down in grant release orders and that money was actually utilized for the purpose for which it was sanctioned.

- All expenditure incurred is in accordance with the rules and regulations of State Government and necessary approval of the Purchase Committee, Finance Committee, Executive Council and Competent Authority.
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- The expenditure incurred on the purchase of fixed assets or consumable goods has been verified from the relevant stock register.

For, Rajendra R. Parmar & Co.  
Chartered Accountant  
FRN-114134W

  
(CA Rajendra Parmar)  
Partner  
M.No.030017



Place : Veraval  
Date : 12.12.2018

For, Shree Somnath Sanskrit University

  
Vice Chancellor

UTILISATION CERTIFICATE  
For the year ended 31<sup>st</sup> March, 2018

Certified that **Shree Somnath Sanskrit University** received and utilized following, other than maintenance grant, grant-in-aids during the financial year 2017-18.

Sr. No	Grant Head	Opening Balance	Receipt during year	Expenditure during year	Balance as on 31-03-2017
1	Poor Students' Hostel Grant	2,25,346	--	2,25,346	--
2	Construction Grant-1	76,54,000	--	---	76,54,000
3	Temple Management Diploma Grant	1,91,051	--	--	1,19,051
4	Vastu & karmkand Diploma Grant	4,66,000	--	--	4,66,000
5	Yog Diploma Grant	3,81,911	--	--	3,81,911
6	Building Renovation Grant	1,30,41,100	--	24,48,550	1,05,92,550
7	Furniture Grant	2,42,944	--	--	2,42,944
8	Construction Grant-2	2,50,00,000	2,02,30,000	--	4,52,30,000
9	World Class University Grant	40,30,053	--	--	40,30,053

Certified further that all expenditure incurred are in accordance with guidelines laid down in grant release orders and that money was actually utilized for the purpose for which it was sanctioned.

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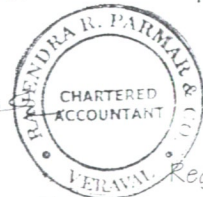
For, Rajendra R. Parmar & Co.

Chartered Accountant  
FRN-114134W

*Rajendra Parmar*  
(CA Rajendra Parmar)

Partner  
M.No.030017

For, Shree Somnath Sanskrit University



*Sulley*  
Registrar

Place : Veraval  
Date : 12.12.2018

*Gurinder*  
Vice Chancellor

**UTILISATION CERTIFICATE**  
**For the year ended 31<sup>st</sup> March, 2019**

Certified that **Shree Somnath Sanskrit University** received and utilized following, other than maintenance grant, grant-in-aids during the financial year 2018-19.


Sr. No	Grant Head	Opening Balance	Receipt during year	Expenditure during year / Grant Return	Balance as on 31-03-2019
1	Construction Grant-1	7,65,4,000	--	7,65,4,000	--
2	Construction Grant-2	4,52,30,000	4,22,70,000		8,75,00,000
3	Guest House Building	--	1,80,00,000	--	1,80,00,000
4	Library Building	--	2,40,00,000	--	2,40,00,000
5	Temple Management Diploma Grant	1,19,051	--	--	1,19,051
6	Vashtu & Karmakand Diploma Grant	4,66,000	--	--	4,66,000
7	Yog Diploma Grant	3,81,911	--	--	3,81,911
8	Building Renovation Grant	1,05,92,550	--	5,14,2,137	5,45,0,413
9	Furniture Grant	2,42,944	--	--	2,42,944
10	Building Renovation Grant - 2	--	1,40,40,000	68,145	1,39,71,855
11	World Class University Grant	4,0,30,053	--	--	4,0,30,053
12	Outsourcing Clerk Grant	--	2,39,000	--	2,39,000

Certified further that all expenditure incurred are in accordance with guidelines laid down in grant release orders and that money was actually utilized for the purpose for which it was sanctioned.

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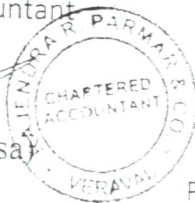
**For, Rajendra R. Parmar & Co.**

Chartered Accountant  
FRN-114134W

  
(CA Manoj Busa)  
Partner

M.No.521928

Udin : 19521928AAAAAC9022 Date : 19.06.2019



  
Registrar  
Place : Veraval

**For, Shree Somnath Sanskrit University**

  
Vice Chancellor

UTILISATION CERTIFICATE

For the year ended 31<sup>st</sup> March, 2019

This is to certify that **Shree Somnath Sanskrit University** has received Rs. 6,00,00,000 and utilized Rs. Rs. 4,66,81,768 as maintenance grant during the financial year 2018-19.

Certified further that all expenditure incurred are in accordance with guidelines laid down in grant release orders and that money was actually utilized for the purpose for which it was sanctioned.

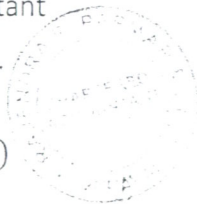
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For, **Rajendra R. Parmar & Co.**  
**University**

Chartered Accountant  
FRN-114134W

  
(CA Manoj Busa)  
Partner

M.No.521928  
Udin : 19521928AAAAAB5093

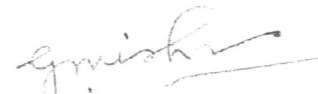


  
Registrar

Place : Veraval

Date : 19.06.2019

For, **Shree Somnath Sanskrit**

  
Vice Chancellor