# **INFORMATION HANDBOOK**

# Under

# THE RIGHT TO INFORMATION ACT, 2005 [Section 4 (1) (b)]



# Gujarat Vidyapith, Ahmedabad-380014

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# INTRODUCTION

The Right to Information Act (RTI Act) intends to set out the practical regime of Right to Information for citizens to enable them to access the information under the control of public authority in order to promote transparency and accountability in the working of such authority.

Section 2(h) of the Act defines "public authority" as any authority or body or institution of self- governance established or constituted by or under the constitution or by law made by the Parliament or any state legislature or by notification issued by the appropriate government. It includes body owned, controlled or substantially financed by the government.

In accordance with the provisions contained in section 2(j) of the Act, Right to Information means right to information accessible under this Act which is held by or under control of a publicauthority.

This Information Handbook will enable the citizens to obtain information as to the provisions contained in various rules and regulations governing Gujarat Vidyapith and related information.

This Information Handbook is divided into 17 manuals as per requirement of Section (4) of the RTI Act, 2005.

# MANUAL - 1 Section 4(1)(b)(i)

#### Particulars of organization, functions and duties

# **PREAMBLE:-**

Gujarat Vidyapith was founded by Mahatma Gandhi on 18th October, 1920 and is a deemed university since 1963. It was started as a Rashtriya Vidyapith (Nationalist University) in the wake of the Non-cooperation Movement and as an alternative to British Education System. The foundation of the university was one of the important events in the initiative of Satyagraha launched by Gandhi as a means to nonviolently end British rule in India.

It has been noted by one of the Expert Committees that was set up by the MHRD to review deemed private universities that while universities are not entirely free from utility-driven higher education and learning, their core aim – if one may be allowed to say so - is very different. Universities are meant to be places – which facilitate and promote critical intellectual engagements with: (a) different traditions of thoughts and its great variety of expression, (b) modes of understanding the human condition and predicament, (c) the incredibly diverse inanimate and non-human living world. Such engagement obviously has many utilitarian and extrinsic values; but it is its intrinsic value that marks it off as a very special sort of human practice. It requires the development of a form of attention that focuses-beyond the interests of the self and its preoccupations with itself –on the other whether the other is a tradition of thoughts, or a particular human collectivity and its specific way of being human, or the physical world and its amazing intricacies, or the magical variety of non-human life.

Gujarat Vidyapith is not a conventional university. It was founded to provide Rashtriya Shiksha. While founding the Vidyapith, Gandhiji's idea was to educate youth for social reconstruction by character building, skill building and intellectual development. Gujarat Vidyapith even today continues to aim at a holistic higher education of youth for social reconstruction with bias for rural areas. The principal objective of the Vidyapith is indeed to 'enhance the human person as a person'.

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The idea of Gujarat Vidyapith Deemed to be University is to educate and turn out youth with character, ability, skill, culture and conscientiousness desirable for the human conduct and to make them if possible self-dependent and useful in the regeneration of the country in accordance with the ideas and ideals given by Mahatma Gandhi. Thus, the idea is not limited to facilitate and promote only 'critical intellectual engagement'. The idea of Gujarat Vidyapith is to have critical engagement with different traditions of thoughts and its great variety of expression', 'modes of understanding human condition and predicament', and 'the incredibly diverse inanimate and non-human living world' by value-based living and practicing in order to help building holistic perspectives.

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A UGC Review Committee had to say the following for the Gujarat Vidyapith, deemed to be university after their evaluation where finally they gave "A" grade after compliance in 4th March 2014, by Government of India, Higher Education Department vide F.No.9-26/2009-U3(A) (Vol.5). "The students admitted to the Vidyapith receive holistic education that integrates knowledge and skill development along with moral and dignity of physical labor. The value-based education prepares graduates with core competencies to work on sustainable development of rural people. The Vidyapith is doing an excellent work in demonstrating Gandhian Vision of sustainable development through education and training, demonstration of appropriate technology and production systems."

Gujarat Vidyapith presently runs Ashram Shala, Primary School, Secondary school, Higher Secondary School, Diploma, Certificate course, Undergraduate and Postgraduate courses at Ahmedabad campus and two UGC recognized rural campuses at Sadra and Randheja ; M.Phil. and Ph.D. programmes, Krushi Vigyan Kendra, Life-long Education, Hindi Bhavan, Bharatiya Bhasha Sanskruti Bhavan etc. Some of these activities receive central and state government grants from different departments. They are managed (pay-scale, qualification and promotion) as per the norms and standards prescribed by the funding agency. Above all, Vidyapith has set of rules that are deeply embedded in Gandhian thought and praxis. The higher education section of the Gujarat Vidyapith was recognized as deemed to be university in 1963 and has been regular recipient of Grant covering fully salaries, allowances, pension, research and extension grant, non-salary and recurring grant, capital grants under Plan and one-time support and other funds as when sanctioned. Very recently the pattern of posts, salary scales, service rules and other matters relating to the management and administration are at par with pattern of UGC & Central Government.

The University Grants Commission (UGC) New Delhi has been sanctioning the Grants for the Higher Education Department of the Gujarat Vidyapith which is a deemed to be University since 1963.

The Higher Education Department has following sub sections:

- 1) Office of the Vice-Chancellor which includes following sections :-
  - (i) Administration / Establishment
  - (ii) Accounts and Audit Department
  - (iii) Examination Department
  - (iv) Academic Department
  - (v) Monitoring and Development Cell
  - (vi) Student Counselor
  - (vii) S.C./S.T. Cell
  - (viii) OBC Cell
  - (ix) Publication Section
  - (x) Estate and Maintenance Section
  - (xi) IQAC
- 2) Central Library Center's Libraries
- 3) Health Centers
- 4) Faculties and Departments
  - (i) Faculty of Languages and Literature
    - a) Department of Gujarati
    - b) Department of Hindi
  - (ii) Faculty of Social Science
    - a) Department of Rural Economics
    - b) Department of Social Anthropology / Sociology
    - c) Department of History and Culture
  - (iii) Faculty of Education
    - a) Department of Education
    - b) Department of Hindi Education
  - (iv) Faculty of Gandhian Studies
    - a) Gandhian Studies and Peace Research Centre
  - (v) Faculty of Professional Studies
    - b) Department of Social Work

- c) Department of Life Long Education
- d) Department of Journalism and Mass Communication
- e) Department of Library and Information Science
- (vi) Faculty of Physical Education and Sports
  - a) Department of Physical Education and Sports
- (vii) Faculty of Science and Applied Science
  - b) Department of Bio-gas Research & Microbiology
  - c) Department of Home Science
- (viii) Faculty of Management and Technology
  - a) Department of Computer Science
  - b) Center of Rural Management
- 5) University Science Instrumentation Centre (USIC), Ahmedabad
- 6) All other centers/ activities currently operative at Gujarat Vidyapith under Gujarat Vidyapith Mandal but not covered in above list.

Now in view of the decision of the Gujarat Vidyapith Mandal, the MoA and Rules of the deemed to be university on the basis of Report of Expert Committee, UGC Regulation, 2019 and its amendments and other provisions made in the Guidelines with alteration are framed mutatis mutandis by the Gujarat Vidyapith Mandal is as follows:

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# 1.0 NAME, ADDRESS AND REGISTRATION DETAILS OF THE TRUST REGISTERED FOR THE DEEMED TO BE UNIVERSITY:

Name : The name of the Trust is Gujarat Vidyapith Mandal, Ahmedabad.

Address : Gujarat Vidyapith, Nr. Income Tax Cross Road, P.O. Navjivan. Ashram Road, Ahmedabad-380 014.

Registered under the Bombay Public Trust Act-1950. Registration No.: E591-Ahmedabad on 19th June, 1953.

# 2.0 NAME OF THE INSTITUTION DEEMED TO BE UNIVERSITY ALONG WITH ITS CONSTITUENT UNITS:

The Gujarat Vidyapith-Deemed to be University, Main campus at Ahmedabad. Accredited Grade 'A' by NAAC on 25/5/2016 till 24/5/2021 and it is extended by email of B.S.Ponmudiraj (Advisor, NAAC) dated 11.05.2021 to Vice-Chancellor of Gujarat Vidyapith deemed to be University up to reassessment in reference to NAAC's Office Order dated 09.07.2020.

University established under Section 3 of the UGC Act, 1956; vide Notification No. F.10-20/62-U2 of the Govt. of India.

# 3.0 APPROVED CONSTITUENT UNITS/OFF-CAMPUSES/OFF-SHORE CAMPUSES WITH UGC LETTER:

Other two campuses are situated at Sadra and Randheja, District - Gandhinagar. (Enclosed letter No. F.8-1/94 (CPP-I) 28th October, 1994)

# 4.0 **DEFINITIONS**:

In these MoA and Rules, unless the context otherwise requires:

- 4.01 "Act" means the University Grants Commission Act, 1956 [Act 3 of 1956].
- 4.02 "Campus" means campus of the Institution Deemed to be University at its headquarters, wherein its major facilities, faculty, staff, students and its Academic Departments are located in a city /town / village in India; and includes all the campuses situated in the same territorial jurisdiction.
- 4.03 "Commission" means the University Grants Commission (UGC) constituted under the Act.
- 4.04 "Category" means the category of Institution Deemed to be University under the University Grants Commission (Categorization of Universities (only)for the Grant of Graded Autonomy) Regulations, 2018; and "Category I" and" Category II" shall be construed accordingly.
- 4.05 "**Constituent Institution**" means an institution operating under the administrative, academic and financial control of the sponsoring body and declared as such under the Notification.
- 4.06 "Constituent Unit" means unit(s) of the Institution existing on the date of submission

of proposal to be declared as an Institution Deemed to be University.

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4.07 "**De-novo Institution**" means an institution with the focus on teaching and research in unique and 'emerging areas of knowledge' so determined by the Commission after a due process,

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- 4.08 "Emerging area of knowledge" in the context of De-Novo Institutions means such specialized/niche areas of knowledge which are considered desirable and useful and not usually imparted in the country.
- 4.09 "Expert Committee" means a Committee consisting of academics or other experts in the relevant fields of knowledge or practice to be nominated by Chairman of the Commission and include representatives of the Statutory bodies; and there may be as many Expert Committees as the Commission may determine for different purposes.
- 4.10 "Government", unless the context so specifies, means the Central Government in the Ministry of Human Resource Development allocated with business pertaining to higher education.
- 4.11 "Institution" means Gujarat Vidyapith deemed to be University an institution of higher education engaged in teaching and research at the undergraduate, post-graduate or higher levels.
- 4.12 "Institution Deemed to be University" means Gujarat Vidyapith deemed to be University an institution of higher education so declared, on the advice of the Commission, by the Government under Section 3 of the Act.
- 4.13 "Necessary Infrastructure" means infrastructure as required under the norms of concerned Statutory Body/Commission.
- 4.14 "**Off-Campus centre**" means a centre of the Institution Deemed to be University, approved by the Government and situated beyond its Campus within India.
- 4.15 "Off-Shore Campus" means a centre of the Institution Deemed to be University approved by the Government and situated beyond its campus outside India.
- 4.16 **"Processing Fee"** means the charges that have to be paid by the applicant institution to the Commission along with the application for processing such application.
- 4.17 "Notification" means a notification issued by the Government in the Official Gazette declaring an institution of higher education, as an Institution Deemed to be University under Section 3 of the Act.
- 4.18 "Sponsoring body" means Gujarat Vidyapith Trust (Mandal) registered under the Bombay Public Trust Act, 1950 for Gujarat Vidyapith under its administrative, academic and financial control as a Deemed to be University.
- 4.19 "Statutory Body" means a body constituted under any law for the time being in force for determining or maintaining standards of quality in the relevant areas of higher education such as the All India Council for Technical Education (AICTE), Medical Council of India (MCI), Dental Council of India (DCI), National Council for Teacher Education (NCTE), Bar Council of India (BCI), Indian Nursing Council (INC), or any

other such regulatory body established under an Act of Parliament.

- 4.20 "**Teacher**" means a member of the regular faculty at the levels of Professor, or Associate Professor or Assistant Professor, and includes adjunct faculty and faculty on a long-term contract of not less than three years.
- 4.21 "University" means a University defined in the University Grants Commission Act, 1956.
- 4.22 "NAAC" means National Assessment and Accreditation Council.
- 4.23 "NBA" means National Board of Accreditation.
- 4.24 "NIRF" means National Institutional Ranking Framework.
- 4.25 "Chancellor" means the Chancellor appointed by the Gujarat Vidyapith Trust (Mandal).
- 4.26 **'The Vice-Chancellor'** means the Vice-Chancellor of the Gujarat Vidyapith deemed to be university and President of Gujarat Vidyapith Trust.
- 4.27 '**Registrar**' means the Registrar of the Institution appointed as per the Cadre Recruitment Rules of the Institution. He would be Secretary for the Sponsoring Body.
- 4.28 "Employee" means any person appointed by the Institution deemed to be university.
- 4.29 **"Hostel"** means a unit of residence for the students of the Institution deemed to be university maintained or recognized by the institute.
- 4.30 "Library" means the library maintained by Gujarat Vidyapith deemed to be University.
- 4.31 **'Rules', 'Bye-laws' and 'regulation'** means rules, bye-laws and regulations of the Institution deemed to be university framed by Board of Management and approved by the Mandal i.e. sponsoring body.
- 4.32 'State Government' means Government of Gujarat.
- 4.33 **"Planning and Monitoring Board"** means Institution deemed to be university provided under the Rules to be framed by the Board of Management.
- 4.34 "Prescribed" means prescribed by the Rules, bye-laws or regulations.

# 5.0 OBJECTIVES OF AN INSTITUTION DEEMED TO BE UNIVERSITY:

The objectives for which an institution is declared by the Government as an Institution Deemed to be University shall be:

5.01 To provide higher education to achieve excellence and promote innovation in such branches of knowledge as may be deemed fit and consistent with Gandhiji's worldview and social reconstruction following the spirit articulated in Dr.

S.Radhakrishanan's Report (1947), University Education Report (1948) and in the New Education Policy 2020.

- 5.02 To engage in areas of specialization with proven ability to make distinctive contributions to the objectives of the higher education system in diverse disciplines.
- 5.03 To provide for high quality teaching and research recognized nationally and globally.
- **Note :** At the time of foundation of Gujarat Vidyapith as a university for higher education and other educational activities following objectives were laid down by Mahatma Gandhi and his associates. Even after its recognition as deemed to be university in 1963, Gujarat Vidyapith has continued to work with these objectives.
- 1. The Principal objective of the Vidyapith shall be to prepare through education, workers with character, ability, culture and conscientiousness necessary for the conduct of the movements connected with the regeneration of the country in accordance with the ideals given by Mahatma Gandhi.
- 2. The teachers and trustees of the Vidyapith shall restrict themselves to those means only which are not inconsistent with truth and non-violence and shall consciously strive to carry them out.
- 3. The teachers and trustees of the Vidyapith, as also all the institutions connected with it, shall regard untouchability as a blot on Hinduism, and shall strive to the best of their ability for its removal, and shall not exclude a boy or a girl for reason of his or her untouchability nor shall give him or her discriminatory treatment having once accorded admission to him or her.
- 4. The teachers and trustees of all the institutions connected with the Vidyapith shall regard hand-spinning as an essential part of the national regeneration movement and shall therefore spin regularly, except for unavoidable reasons and shall habitually wear khadi.
- 5. The mother tongue shall have principal place in the Vidyapith and shall be medium of instruction for all education.

Explanation: Language other than Gujarati may be taught by the direct method.

- 6. The teaching of Hindi-Hindustani shall be compulsory in the curricula of the Vidyapith.
- Note: The Hindi-Hindustani means the language commonly spoken by the masses of the North, both, Hindu and Musalman, written in the Devnagari or the Persian script.
- 7. Vocational Training (Audyogic Shikshan) shall receive the same importance as intellectual education and only such occupations as are conducive to the nation shall be taught.

- 8 As the growth of the nation depends not on its cities but its villages, the bulk of the funds of the Vidyapith and large number of teachers shall be primarily employed in the propagation of national education (*Rasthraposhak*) in villages.
- 9. In laying down the priorities of education, the needs of the village-dwellers shall have principal consideration.
- 10. There shall be complete tolerance of all established in all institutions connected with the Vidyapith. For the spiritual development of the pupils, knowledge of religion shall be imparted in consonance with truth and non-violence.
- 11. For the development of a healthy nation, physical exercise and training in manual work shall be made compulsory in all the institutions connected with the Vidyapith.

# 6.0 **POWERS AND FUNCTIONS:**

To, carry out the above objectives and for the management and properties of the Institution, the Institution shall have the following powers/Functions:

- 6.01 To make rules, bye-laws and regulations for the conduct of the affairs of the Institute and to add, amend, vary or rescind them from time to time.
- 6.02 To establish courses of study and to provide instructions in such branches of study as the Institution deems appropriate for the advancement of learning and dissemination of knowledge in such branches.
- 6.03 To create Cells/Centers /Departments/ Schools / Faculties in all branches of sciences, Agriculture, technology, social sciences, languages, medicine, para medicine, health and sanitation, management, education and other Departments / branches in emerging areas relevant to rural development with prior approval of Competent Authority.
- 6.04 To include other institutions working in the overall areas of rural development and create off-campuses and off-shore centers with prior approval of competent authority.
- 6.05 To institute and award fellowships, travelling fellowships, scholarships, stipends, bursaries, exhibitions, medals and prizes.
- 6.06 To publish books, monographs, periodicals and papers in furtherance of the above said objectives.
- 6.07 To establish, maintain and manage hostels.
- 6.08 To exercise such control over the students of the institute as will secure their health and wellbeing and discipline.
- 6.09 To hold and manage endowments and other properties and funds of the institute and to

raise loans required for the purpose of this institute.

6.10 To provide for instruction and training in such branches of learning as it may determine to promote a classless and learning society and integrated and sustainable rural development on Gandhian lines.

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- 6.11 To make arrangements of teaching of the courses leading to the Post-Doctoral, Doctoral, Master of Philosophy, Post Graduate and Graduate degree programmes, as well as diploma and certificate programmes and other relevant programmes.
- 6.12 To organize the admission process of students for various courses of studies and to supervise and regulate the same as per the rules of the Institute or Deemed to be University and/or of the concerned Statutory Councils.
- 6.13 To hold examinations of students of various courses and declare the results as per the schedule per determined by the Institute or Deemed to be University.
- 6.14 To institute degrees and award diplomas and certificates to those persons who have satisfactorily completed their courses which they have opted for and who have passed the concerned examinations successfully.
- 6.15 To confer honorary degrees and other similar academic distinctions on distinguished persons from various fields by following the procedure laid down for the purpose.
- 6.16 To introduce innovative academic programmes in the constituent units.
- 6.17 To determine, demand and receive or recover such fees and other charges from the students as may be prescribed from time to time.
- 6.18 To supervise and regulate the conduct of students, teachers and other employees of the constituent units and the University and to maintain discipline in them.
- 6.19 To make arrangements for the training and quality improvement programmes for teachers and non-teaching employees.
- 6.20 To institute and provide funds for the maintenance of
  - a. National Service Scheme
  - b. Students Activities Club
  - c. Publication Division
  - d. Gramshilpi
  - e. Employment Bureau
  - f. Training cum work experience units, and
  - g. Other approved Centers / Constituent units
  - h. Other current activities and future programmes run under deemed to be university.

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- 6.21 To open the systems of Education to persons of either sex of whatever race, creed, caste or class, religion, nationality, state, citizenship. And no condition shall be imposed on the above while admitting students or appointing staff members and examiners.
- 6.22 To avoid totally any benefaction, which involves conditions or obligations opposed to or inconsistent with the aims and objectives of the Institute i.e. Gujarat Vidyapith Mandal.

The above clauses will be applicable to the programmes run at Gujarat Vidyapith main campus and its constituent units.

Note: The power and functions provided in the Constitution of Gujarat Vidyapith Mandal shall remain in force in so far as Mandal will monitor the direction of the deemed university which should follow its core path.

# 7.0 CORPUS FUND:

Since the Institution is maintained and funded by UGC/MHRD/GoI, this clause is not applicable. (This has been mentioned in the UGC Regulations 2019, Clause 4.02 of the Rules.)

# 8.0 OFF-CAMPUS CENTRES AND OFF-SHORE CAMPUSES:

#### **Off-Campus Centers**

The Gujarat Vidyapith deemed to be university shall operate within its own main Campus as is approved by the Government of India, Notification No. F.10-20/62-U2 dated 16-7-1963 and conduct approved programmes of study falling within the area of its specialization. Gujarat Vidyapith deemed to be university has been operating UGC recognized two off-campus centers at Sadra and Randheja, Dist. Gandhinagar, Gujarat.

### **Off-Shore Campus**

Presently Gujarat Vidyapith deemed to be university has no off-shore campus. In future if the Vidyapith decide to operate such a campus, it will be in compliance with the provisions made in the UGC Regulations 2019.

# 9.0 NEW COURSE(S)/PROGRAMME(S)/DEPARTMENT(S)/ SCHOOL(S)/CENTRES:

New Course(S) / Programme(S) / Department(S) / School(S)/ Centers shall be started by the Deemed to be University only in accordance with the UGC Resolutions.

9.01 Institutions Deemed to be universities in Category-I, Category-II or institutions from 1-50 in "university" category of NIRF ranking may start new Course(s) /Programme(s) /Department(s) / School(s) /Faculty(ies) in any field in their existing campus and approved off-Campus centre(s), with the prior approval of its Board of Management and, also where applicable, the relevant Statutory bodies. Such Institutions shall inform the Commission about starting of a new course/ programme/ department/ school/ centre in its existing main campus and approved off-campus within one month of the grant of approval by the Board of Management of the Deemed to be University and concerned Statutory bodies. Provided that where the Institutions Deemed to be Universities in receipt of grants in aid or other funds for maintenance from the Central Government or the State Government or its Agencies, prior approval of the appropriate Government shall also be required.

Institutions Deemed to be universities, other than those referred to in clause 9.01 9.02. new Course(s)/Programme(s) /Department(s) herein above. shall start /School(s)/Faculty(ies) in allied field only in their existing Campus and approved off-Campus center(s) only after obtaining permission from its Board of Management and, also where applicable, the relevant Statutory bodies. In case of starting of new Course(s)/ Programme(s)/ Department(s) / School(s) / Faculty(ies) in other than allied fields, prior approval of the Commission shall be required in addition to approval from the relevant statutory bodies. The Commission shall convey its decision either for approval or rejection as the case may be, within sixty days of receipt of the application from the institution.

# **10.0 MONITORING THE PERFORMANCE OF DEEMED TO BE UNIVERSITIES:**

- 10.01 It shall be the responsibility of the Commission to monitor, annually, the performance and academic outcomes of all institutions Deemed to be universities, based on public disclosures on performance parameters, namely:
  - a) The graduate outcomes shall be such that a minimum of 50% of the graduating students secure access to employment/self-employment or engage themselves in pursuit of higher education;
  - b) Promote linkage of the students with the society/industry such that at least twothird of the students engage in socially productive activities during their period of study in the institutions;
  - c) Train the students in essential professional skills such as team-work, communication skills, leadership skills, time-management skills, soft skills, etc. and inculcate a spirit of innovation/entrepreneurship and critical thinking among the students and promote avenues for display of these talents;
  - d) The teacher student ratio shall not be less than 1:20 with a faculty strength of not less than 100 (Hundred) teachers and a minimum of 2,000 students on its rolls under the regular class-room mode, and ensure that not more than 10% of the sanctioned posts of teachers is vacant at any point of time;
  - e) Conduct induction programmes for students;
  - f) Adopt Learning-outcome based curriculum framework (LOCF) and revise curriculum at regular intervals;

- g) Use Information Communication Technology (ICT) based learning tools for effective teaching earning processes;
- h) Choice Based Credit System (CBCS), Academic flexibility for interdisciplinary learning
- i) Examination Reforms to ensure that the student assessment is based on understanding of the concepts, and application thereof;
- j) Ensure that at least half of the students passing out appear for examinations such as GATE/JAM/UGC-NET, and at least half of those appearing qualify;
- k) Tracking of the student progress after completion of course;
- 1) Ensure that all new teachers, immediately after recruitment, are put through an induction course imparting pedagogical aspects;
- m) Compulsory participation in the NIRF ranking;
- n) National level merit-based admission process.
- o) Effective implementation of measures for quality improvement as per the quality mandate of UGC.
- p) To ensure not to start or run any professional courses governed by specific Acts of parliament, except with the prior and specific approval of the authority constituted there under as well as in conformity with the Clause 8 of these Regulations.
- q) To submit the type of courses those are being offered latest by 30th April every year. The details to be provided are – year, department, courses offered, whether the course is professional or general, approval of the statutory council, approval of the UGC, student intake, actual number of students enrolled, etc.
- r) To adhere to these regulations and other rules / regulations/ directions issued by the UGC and relevant statutory bodies from time to time.
- s) Every year on completion of the admissions, the Deemed to be University shall upload all the data on its website.
- 10.02. The Commission shall decide on the physical verification of an Institution Deemed to be University, or constitute teams for such verification only on receipt of complaints against the accuracy and veracity of the information placed on the website of the institution in respect of the parameters referred to in clause 10.01.

# 11.0 SYSTEM OF INSTITUTIONAL GOVERNANCE

11.01 Gujarat Vidyapith Trust (Mandal) is registered as a Trust under Bombay Public Trust Act, 1950. It was established exclusively for running educational activities and no other activities are being carried out or shall be carried out in future under it. 11.02 All moveable and immoveable assets of the institutions are the asset of the sponsoring body, however such assets shall be used only for the purpose of conducting academic activities, promotion of research and related administrative requirements of the Institution Deemed to be University.

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- 11.03 The highest governing body of the Institution Deemed to be University shall be a Board of Management to be headed by the Vice Chancellor, and consisting of not less than 10 and not more than 15 members.
- 11.04 The Board of Management of the institution shall be independent of the sponsoring body with full autonomy to discharge its academic and administrative responsibilities in consistent with Gujarat Vidyapith Trust (Mandal) objectives.

## 12.0 COMPOSITION OF BOARD OF MANAGEMENT:

The composition of Board of Management shall be as under:

- i) Vice-Chancellor (Chairperson).
- ii) Pro Vice-Chancellor Not applicable,
- iii) Two Deans of Faculties of the Institution Deemed to be University, to be appointed by rotation based on inter-se seniority;
- iv) Three eminent academics, who shall have functioned at the rank of Professor, to be appointed by the Chancellor from among persons unconnected with the Institution Deemed to be University as well as the Sponsoring body;
- v) One representative of the Central Government who shall be an eminent academic not below the range of professor;
- vi) Two teachers of the Institution Deemed to be University, one each from among the cadres of Professors and Associate Professors, to be appointed by rotation based on inter-se seniority;
- vii) Nominees of the Sponsoring body, not exceeding Four in number;
- viii) The Registrar, who shall be ex officio Secretary of the Board of Management.

#### **13.0 TENURE OF THE MEMBERS OF THE BOARD OF MANAGEMENT:**

- 13.01 All the members of the Board of Management, other than the ex-officio members and teachers, shall hold office for a term of three years from the date of first appointment and shall be eligible for reappointment.
- 13.02 Members of the Board of Management appointed from among teachers shall hold office for a period of two years or till such time as they cease to be teachers of the Institution Deemed to be University, whichever is earlier.

## 14.0 POWERS AND LIMITATIONS OF THE BOARD OF MANAGEMENT:

- 14.01 The Board of Management shall be the principal organ of management and the apex executive body of the Institution Deemed to be University, with powers to make rules of the Institution Deemed to be University.
- 14.02 The Board of Management shall be the final decision-making body of the Institute in respect of every matter of the Institution Deemed to be University, including in the academic, administrative, personnel, financial, developmental matters without any contradiction to the objectives of the institution.
- 14.03 The Board of Management shall not infringe upon the powers of the respective authorities provided under these Regulations; and where any authority has been given advisory /recommendatory powers, the Board of Management shall obtain advice /recommendations from such authority, before deciding on any matter before it.

#### **15.0 MEETINGS OF THE BOARD OF MANAGEMENT:**

- 15.01 The Board of Management shall meet at least four times a year, with not less than 15 days' notice being given before every meeting of the Board of Management.
- 15.02 Attendance by more than one-half of the total number of members of Board of Management shall form the quorum for a meeting.
- 15.03 In the absence of the Vice-Chancellor, a member chosen by the other members present, shall preside over the meeting.
- 15.04 Every member of the Board of Management, including its Chairperson, shall have one vote and decisions at the meetings of the Board shall be taken by simple majority; and in case of a tie, the Chairperson shall have a casting vote.
- 15.05 Any business, which it may be necessary for the Board of Management to perform, may be carried out by circulation amongst its members.
- 15.06 A copy of the proceedings of each meeting shall be furnished to the Chancellor of the Institution Deemed to be University as soon as maybe possible after the meeting.

#### **16.0 TERMINATION OF MEMBERSHIP:**

If a member other than the Vice- Chancellor, and those representing the teachers, accepts a fulltime appointment in the Institution Deemed to be University or does not attend three consecutive meetings of the Board of Management, without proper leave of absence, such member shall cease to be a member of the Board of Management.

## **17.0 DELEGATION OF POWERS OF THE BOARD OF MANAGEMENT:**

The Board of Management may, by a resolution, delegate to the Vice Chancellor or any other officer/faculty or to a Committee of officers/faculties of the Institution Deemed to be University, such powers as it may deem fit, subject to the condition that the action taken by the Vice Chancellor or the officer/faculty, or the Committee in the exercise of the powers so delegated, shall be reported at the next meeting of the Board of Management.

### **18.0 COMPOSITION OF THE ACADEMIC COUNCIL:**

The Academic Council shall be the principal academic body of the Institution Deemed to be University and shall, subject to the provision of the Rules, have the control over, and be responsible for, the maintenance of standards of teaching, research and training, approval of syllabus, coordination of research activities, examinations and tests conducted by the Institution Deemed to be University; and shall exercise such powers and perform such other duties and functions as may be prescribed or conferred upon it by the Rules of the institution.

The composition of the Academic Council shall be as under:

- i. Vice Chancellor Chairperson;
- ii. Pro Vice-Chancellor Not Applicable;
- iii. Dean(s) of Faculties;
- iv. Heads of the Departments;
- v. Ten Professors, other than the Heads of the Departments, by rotation based on inter-se seniority;
- vi. Two Associate Professors from the Departments, other than the Heads of the Departments, by rotation based on inter-se seniority;
- vii. Two Assistant Professors from the Departments by rotation based on inter-se seniority;
- viii. Three persons from amongst educationists of repute or persons from any other field related to the activities of the Institution Deemed to be University who are not in the service of the Institution Deemed to be University, nominated by the Vice-Chancellor;
- ix. Three persons who are not teachers, co-opted by the Academic Council for their specialized knowledge
- x. The Registrar, who shall be ex officio the Secretary of the Academic Council

**Note:** The representation of different categories shall be only through rotation and not through election. The term of members, other than the ex-officio members, shall be two years. The Controller of Examination shall be the permanent invitee to the meetings of the Academic Council.

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# **19.0 POWERS AND FUNCTIONS OF THE ACADEMIC COUNCIL:**

The Academic Council shall have the following powers and duties, namely:

- i. To consider matters of academic interest either on its own initiative or at the instance of the Board of Management or those proposed by the departments/ faculties and to take appropriate action thereon;
- ii. To exercise general supervision over all academic work of the institution Deemed to be University and to give direction regarding methods of instruction, evaluation, and improvements in academic standards;
- iii. To promote research within the Institution Deemed to be University, and to acquire reports on such researches from time to time;
- iv. To prescribe courses /programmes of study leading to degree and diploma of the Institution Deemed to be University;
- v. To make arrangements for the conduct of examinations in conformity with the Bye-Laws;
- vi. To appoint examiners, moderators, tabulators and such other personnel for different examinations;
- vii. To maintain proper standards of the examinations;
- viii. To recognize diplomas and degrees of universities and other Institutions and to determine equivalence with the diplomas and degrees of the institutions Deemed to be University;
- ix. To suggest measures for departmental co-ordination;
- x. To make recommendations to the Board of Management on:
  - a) measures for improvement of standards of teaching research and training;
  - b) institution of Fellowships, Travel Fellowships, Scholarships, Medals, Prizes etc.;
  - c) to recommend to the Board of Management, the establishment or abolition of departments/centers; and
  - d) To frame rules covering the academic functioning of the institution Deemed to be University, admissions, examinations, award of fellowships

and studentships, free-ships, concessions, attendance, discipline, residence etc.

- xi. To appoint sub-committees to advice on such specific matters as may be referred to it by the Board of Management;
- xii. To consider the recommendations of the sub-committees and to take such action as the circumstances of each case may require;
- xiii. To take periodical review of the activities of the departments/centers and to take appropriate action with a view to maintaining and improving standards of instruction;
- xiv. To recommend institution of teaching posts (Professors, Associate Professors and Assistant Professors) to the Board of Management; and
- xv. To exercise such other powers, and to perform such other duties, as may be conferred or imposed upon it by the Rules.

## **20.0 MEETING OF THE ACADEMIC COUNCIL:**

- i. The Academic Council shall meet as often as may be necessary but not less than three times during an academic year with not less than 15 days' notice being given before every meeting of the Academic Council.
- ii. One third of the total number of members of the Academic Council shall constitute the quorum for the meeting of the Academic Council.
- iii. Each member, including its Chairman, shall have one vote and decisions at the meetings of the Academic Council shall be taken by simple majority; and in case of a tie, the Chairman shall have a casting vote.
- iv. Any business, which it may be necessary for the Academic Council to perform, except such as may be placed before its meeting, may be carried out by circulation of the resolution.

#### 21.0 PLANNING & MONITORING BOARD:

- i. The Planning & Monitoring Board shall be the principal Planning Body of the institution Deemed to be University and shall be responsible for the monitoring of the development programmes of the Institution Deemed to be University.
- ii. The Vice-Chancellor and the Registrar shall be the Chairman and the Secretary, respectively, of the Planning & Monitoring Board, which may include seven members, internal to the Institution Deemed to be University, and three experts of eminence from outside the institution.
- iii. The constitution, powers and functions of the Planning & Monitoring Board

shall be prescribed by the Rules to be framed by Board of Management.

- iv. The Planning & Monitoring Board shall have the right to advise the Board of Management and the Academic Council on any matter which it considers necessary for the fulfillment of the objectives of the Institution Deemed to be University.
- v. The recommendations of the Planning & Monitoring Board shall be placed before the Board of Management for consideration and approval.

#### 22.0 COMPOSITION OF THE FINANCE COMMITTEE:

The composition of Finance Committee shall be as under;

- i. Vice Chancellor Chairperson;
- ii. Pro Vice-Chancellor Not Applicable;
- iii. One person nominated by the Sponsoring body;
- iv. Two nominees of the Board of Management, one of whom shall be a member of the Board;
- v. One representative of Central Government not below the rank of Joint Secretary or his representative to the Government of India;
- vi. One representative of the State Government, in case the Institution Deemed to be University is receiving grants from the State Government;
- vii. Finance Officer shall be the ex-officio member of the Finance Committee.

#### 23.0 TENURE OF MEMBERS OF THE FINANCE COMMITTEE:

All members of the Finance Committee other than ex-officio members shall hold office for a term of three years from the date of first appointment.

#### 24.0 POWERS AND FUNCTIONS OF THE FINANCE COMMITTEE:

- i. To consider the annual accounts and financial estimates of the Institution Deemed to be University and to submit them to the Board of the Management for its approval;
- ii. To consider and recommend the annual budget and revised estimates to the Board of Management;
- iii. To fix limits on the total recurring expenditure and the total non-recurring expenditure of each year based on the income and resources of the Institution

#### Deemed to be University.

**Note:** No expenditure other than that provided in the budget shall be incurred by the Institution Deemed to be University without the approval of the Finance Committee.

#### **25.0 MEETINGS OF THE FINANCE COMMITTEE:**

The Finance Committee shall meet at least twice a year to examine the accounts and to scrutinize proposals for expenditure. Four members shall constitute the quorum for the meeting.

# 26.0 BOARD OF STUDIES:

There shall be one Board of Studies for each Department of the Institution Deemed to be University. The composition of Board of Studies of each faculty/ Department shall be as under:

- i. Dean of faculty/ Head of the Department Chairperson;
- ii. All Professors of the faculty/ Department;
- iii. Two Associate Professors of the faculty/ Department by rotation based on interse seniority;
- iv. Two Assistant Professors of the faculty/Department by rotation based on inter-se seniority;
- v. Not more than 2 persons to be co-opted for their expert knowledge including those belonging to the profession or industry concerned.
- **Note:** The powers and functions of the Board of Studies shall be prescribed by the Rules of the Institution Deemed to be University to be framed by the Board of Management.

#### **27.0 SELECTION COMMITTEE:**

- i. There shall be one or more Selection Committees constituted, for making recommendations to the Board of Management for appointment to the post of Professors, Associate Professors, Assistant Professors and such other posts as may be prescribed, in accordance with the UGC Regulations (on Minimum Qualifications for Appointment of Teachers and Other Academic Staff in Universities and Colleges and Measures for the Maintenance of Standards in Higher Education), 2018, as amended from time to time.
- ii. The meetings of the Selection Committees shall be convened, as and when necessary, by the Chairperson of each Selection Committee.
- iii. Four members of the Selection Committee, of which at least two shall be experts, shall form the quorum.

# 28.0 MISCELLANEOUS MATTERS PERTAINING TO DIFFERENT AUTHORITIES OF THE GUJARAT VIDYAPITH DEEMED TO BE UNIVERSITY:

- i. If any question arises, as to whether any person has been duly nominated or appointed as, or is, entitled to be a member of any authority or any committee of the Institution Deemed to be University, the matter shall be referred to the Chancellor, whose decision thereon shall be final and binding.
- ii. Any member, other than an ex-officio member of any authority, may resign by a letter addressed to the Registrar and the resignation shall take effect as soon as it is accepted by the Chancellor or the Chairperson of the Board of Management, as the case may be.
- iii. Sudden vacancies among the members of any authority or any Committee of the Institution Deemed to be University shall be filled by the respective authority, as soon as may be, and within a period of six months.
- iv. A person shall be disqualified for being chosen as, and for being, a member of any of the authorities of the Institution Deemed to be University:
  - a) if he/she is of unsound mind
  - b) if he/she is an un-discharged insolvent
  - c) if he/she has been convicted by a court of law for an offence involving moral turpitude.
  - d) if he/she has not been appointed as per the provisions of these Regulations.
- **Note:** If any question arises as to whether a person is or has been subjected to any disqualifications mentioned above, the question shall be referred for decision to the Chancellor, whose decision shall be final and binding.

# **CONTACT DETAILS:**

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# Address of the University.

Gujarat Vidyapith Nr. Income Tax Office, Ashram Road,Ahmedabad – 380014 (Gujarat)

# E-mail: <u>info@gujaratvidyapith.org</u>, <u>registrar@gujaratvidyaith.org</u>

Phone: 079-27541148, 079-27540746, 079-40016200

Fax No. 079-27542547

# MANUAL - 2 Section 4(1)(b)(ii)

# The powers and duties of officers and employees

# **OFFICERS OF THE DEEMED TO BE UNIVERSITY**

The following shall be the officers of the Institution Deemed to be University;

- a) Chancellor
- b) Vice-Chancellor
- c) Registrar
- d) Finance Officer
- e) Controller of Examination
- f) Deans of Schools
- g) Heads of Department and
- h) Such other officers, as may be prescribed in the Rules of the Institution Deemed to be University.

# **29.0 CHANCELLOR:**

- i. The Institution Deemed to be University shall have a Chancellor who shall, when present, preside over the convocations of the Institution Deemed to be University but shall not be the Chief Executive Officer.
- ii. The Chancellor, who shall be appointed by the sponsoring body, shall hold office for a period of 5 years from the date of first assuming office, and shall be eligible for reappointment for one more term.
- iii. Where power is conferred upon the Chancellor to nominate persons to authorities, he/she shall, to the extent necessary, nominate persons to represent the various interests for the furtherance of the objectives of the Institutions Deemed to be University.

#### **30.0 PRO-CHANCELLOR:**

Gujarat Vidyapith deemed to be university will not have a Pro-Chancellor.

#### **31.0 VICE-CHANCELLOR:**

A. The Vice-Chancellor shall be a whole time salaried officer of Institution Deemed to be University, and shall be appointed by the Chancellor from a panel of three names suggested by a Search-cum Selection Committee.

- B. The qualifications of the Vice-Chancellor shall be in accordance with the UGC Regulations (on Minimum Qualifications for Appointment of Teachers and Other Academic Staff in Universities and Colleges and Measures for the Maintenance of Standards in Higher Education), 2018, as amended from time to time.
- C. The procedure/composition of Search-cum-Selection-Committee (SCSC) for selection of Vice-chancellor shall be as under:
  - i. Gujarat Vidyapith deemed to be university receives financial assistance more than 50% of its expenditure (based on average of previous three year accounts) from the Commission and the Central Government by way of grants in aid or otherwise. The composition of Search-cum-Selection-Committee shall be as under:
    - a) A nominee of Chancellor, who shall be a reputed academician as the Chairperson of the Committee;
    - b) A nominee of the Central Government, who shall be an academic of eminence;
    - c) An academician, with not less than 10 years of service as Professor, nominated by the Board of Management; and
    - d) A Trustee nominated by the Sponsoring body.

## D. TENURE OF VICE-CHANCELLOR:

i. The Vice-Chancellor shall hold office for a term of 5 years from the date of assuming office, and shall be eligible for reappointment for a second term;

Provided that in no case shall the person appointed as Vice Chancellor hold office beyond the age of 70 years;

Provided further that notwithstanding the expiry of the period of 5 years, the Vice Chancellor may continue in office for not more than six months or till the successor is appointed and the latter assumes office, whichever, is earlier.

ii. Where the office of the Vice-Chancellor falls vacant due to death, resignation or otherwise and in case of his/her absence due to illness or any other cause, the Pro Vice-Chancellor, and in his/her absence, the Senior most Professor shall perform the duties of the Vice-Chancellor until a new Vice-Chancellor is appointed, or the existing Vice-Chancellor resumes duties, as the case may be.

# **E. POWERS OF THE VICE-CHANCELLOR:**

i. The Vice-Chancellor shall be the Principal Executive Officer of the Institution Deemed to be University and shall exercise general supervision and control over its affairs, and shall be mainly responsible for implementation of the decisions of all its authorities.

- ii. The Vice-Chancellor shall be the Ex-officio Chairperson of the Board of Management, the Academic Council, the Finance Committee, the Planning & Monitoring Board and Selection Committees.
- iii. The Vice-Chancellor shall have the power to convene, or cause to be convened, meeting of the various authorities of the Institution Deemed to be University.
- iv. The Vice-Chancellor may, if he/ she is of the opinion that immediate action is called for on any matter, exercise any power conferred upon any authority of the Institution Deemed to be University under these Regulations and Rules of the Institution Deemed to be University, and take such action, or proceed to take such action, and shall report to the authority concerned on the action taken by him/her on such matters.

Provided that if the relevant authority mentioned in Clause (ii) herein above is of the opinion that such action ought not to have been taken, it may refer the matter to the Chancellor whose decision thereon shall be final.

Provided further that if any person in the service of the Institution Deemed to be University is aggrieved by the action taken by the Vice-Chancellor under the said Clause, he/she shall have the right to appeal against such decision to the Board of Management within 30 days from the date on which such action is communicated to him/her and thereupon the Board of Management shall call the matter in a subsequent meeting and may confirm, modify or reverse the action taken by the Vice-Chancellor.

- v. It shall be the duty of the Vice-Chancellor to ensure that these Regulations and Rules of the Institution Deemed to be University are duly observed and implemented; and, he/she shall have all the necessary powers in this regard.
- vi. All powers relating to the proper maintenance and discipline of the Institution Deemed to be University shall be vested in the Vice-Chancellor.
- vii. The Vice-Chancellor shall exercise all other powers as may be delegated to him/her by the Board of Management.
- viii. The Vice-Chancellor shall have the power to re-delegate some of his/her powers to any of his/her subordinate officers with the concurrence and approval of the Board of Management.
- ix. The Vice-Chancellor shall exercise such other powers and perform such other functions as may be prescribed by these Regulations, Rules and Bye-Laws of the Institution Deemed to be University.

### F. REMOVAL OF VICE-CHANCELLOR:

i. Where the there are reasons to believe that the Vice-Chancellor of an Institution Deemed to be University does not possess the qualification as required under these Regulations and also under the UGC Regulations on Minimum Qualifications for Appointment of Teachers and Other Academic Staff in Universities and Colleges and Measures for the Maintenance of Standards in Higher Education, 2018, as amended from time to time or is not appointed as per the procedure stipulated in these Regulations or has committed any financial/administrative impropriety, the Chairman of Commission shall constitute a committee consisting of academic, administrative or financial experts to enquire into the matter.

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ii. Where the report of the Enquiry Committee confirms the ineligibility, or procedural violations, or impropriety, as the case may be, the Commission shall direct the Chancellor to remove the Vice Chancellor after following the due process;

# **32.0 PRO VICE-CHANCELLOR:**

Gujarat Vidyapith deemed to be university will not have a Pro Vice-Chancellor.

#### 33.0 REGISTRAR

- i. The Registrar shall be a whole time salaried officer of the Institution Deemed to be University and shall be appointed by the Board of Management on the recommendations of the Selection Committee consisting of the following:
  - a) Vice Chancellor Chairperson;
  - b) One nominee of the Chancellor;
  - c) One nominee of the Board of Management; and,
  - d) One expert, not being an employee of the Institution Deemed to be University, to be appointed by the Board of Management.
- ii. The emoluments and other terms and conditions of service of the Registrar shall be as prescribed by Rules of the Institution Deemed to be University. He/she shall also act as a Secretary to Sponsoring body.
- iii. When the office of the Registrar is vacant or when the Registrar is on leave or absent due to any other reasons, the duties and functions of the Registrar shall be performed by such other person as the Vice Chancellor may appoint for the purpose.
- iv. The Registrar shall be ex-officio Secretary of the Board of Management, the Academic Council and the Planning and Monitoring Board, but shall not be deemed to be a member of any of these authorities.
- v. The Registrar shall be directly responsible to the Vice-Chancellor and shall work under his direction.

- vi. The following shall be the duties of the Registrar:
  - a) To be the custodian of the records and the funds and such other property of the Institution Deemed to be University as the Board of Management may commit to his/her charge; and act as a Secretary to Sponsoring body.

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- b) To conduct the official correspondence on behalf of the authorities of the institution Deemed to be university;
- c) To issue notices convening meetings of the authorities of the Institution Deemed to be University and all Committees and sub-Committees appointed by any of these authorities;
- d) To maintain the minutes of the meetings of all the authorities of the Institution Deemed to be University and of all the Committees and sub-Committees appointed by any of these authorities;
- e) To make arrangements for the examinations conducted by the Institution Deemed to be University;
- f) To represent the Institution Deemed to be University in suits or proceedings by or against the Institution Deemed to be University, sign powers of attorney and perform pleadings or depute his/her representatives for this purpose;
- g) To enter into agreement, sign documents and authenticate records on behalf of the Institution Deemed to be University;
- h) To make arrangements to safeguard and maintain the buildings, gardens, office, canteen, cars and other vehicles, laboratories, libraries, reading rooms, equipment and other properties of the Institution Deemed to be University;
- i) To perform such other duties as may be specified in the Rules of the Institution Deemed to be University, or as may be assigned by the Board of management or the Vice-Chancellor from time to time.

#### **34.0 FINANCE OFFICER:**

- i. The Finance Officer shall be a whole time salaried officer of the Institution Deemed to be University and shall be appointed by the Board of Management.
- ii. The emoluments and other terms and conditions of service of the Finance Officer shall be as may be prescribed by Rules of the Institution Deemed to be University.
- iii. The Finance Officer shall work under the direction of the Vice-Chancellor and shall be responsible to the Board of Management through the Vice-Chancellor.
- iv. He/she shall be responsible for the preparation of annual budget estimates and

statements of account for submission to the Finance Committee and the Board of Management.

- v. He/she shall be responsible for the management of funds and investments of Institution Deemed to be University, subject to the control of Board of Management.
- vi. He/she shall act as a Secretary to Finance Committee.

# **35.0 CONTROLLER OF EXAMINATIONS:**

- i. The Controller of Examinations shall be appointed by the Board of Management.
- ii. The emoluments and other terms and conditions of service of the Controller of Examination shall be as may be prescribed by Rules of the Institution Deemed to be University.
- iii. The Controller of Examinations shall ensure that all the specific directions of the Board of Management, Academic Council and Vice-Chancellor in respect of examination and evaluation are complied with.
- iv. The Controller of Examinations shall be a permanent invitee to the Academic Council.

#### 36.0 DEAN:

The Departments dealing with allied subjects shall be grouped into faculties/Schools and every Faculty/School may be headed by a Dean whose term shall be three years and he/she shall be eligible for reappointment for one more term.

#### **37.0 HEAD OF THE DEPARTMENT:**

- i. There shall be a Head of the Department for each of the Departments in the Institution Deemed to be University who shall be appointed by the Vice-Chancellor who is a senior most professor of the Department. Provided that if there is no Professor in the Department, the Vice-Chancellor may appoint an Associate Professor as Head of the Department.
- ii. The term of the Head of Department shall be up to his/her tenure as a Professor in the Department.
- iii. The powers and functions of the Head of the Department shall be prescribed by Rules of the Institution Deemed to be University.

#### **38.0 ADMISSIONS AND FEES STRUCTURE:**

- 38.01 The institute shall not accept payment towards admission fee and other fees and charges for admission in respect of any courses or programme of study conducted in the Institute:
  - (a) which is a capitation fee or donation in whatever nomenclature or form, either directly or indirectly
  - (b) other than such fee or charges for such admission, which has been declared by it in the prospectus for admission against any such seat, and on the website of the institution,
  - (c) more than the fee prescribed by the fee committee constituted as per fee regulations issued by the Commission.
  - (d) without a proper receipt in writing issued for such payment to the student admitted in such institution.
- 38.02 Institution Deemed to be University shall not charge any fee for an admission test other than an amount representing the reasonable cost incurred by it in conducting such test.
- 38.03 Institution Deemed to be University shall be abided by UGC notification regarding refund of fees and non-retention of original certificate as amended time to time.
- 38.04 Admission of students to an Institution Deemed to be University, public or private, shall be strictly based on merit in the entrance exam prescribed by the appropriate statutory authority and in the manner specified in the prospectus, in case no entrance exam has been prescribed.
- 38.05 The Institution Deemed to be University shall maintain the records of the entire process of selection of candidates, exhibit such records on its website, and preserve such records for a minimum period of five years.
- 38.06 Before the expiry of sixty days prior to the commencement of admission to any of its courses or programmes of study, every Institution Deemed to be University shall publish and upload on its website (in the form of an affidavit) its prospectus containing inter alia, the following:
  - i. Each component of the fee, deposits and other charges payable by the students admitted to such institution for pursuing a course or a programme of study, and the other terms and conditions of such payment;
  - ii. The percentage of tuition fee and other charges refundable to a student admitted in such institution in case such student withdraws from such institution before or after completion of course or programme of study and the time within, and the manner in, which such refund shall be made to the student;
  - iii. The number of seats approved in respect of each course or programme of study for the academic year for which admission is proposed to be made;

iv. The educational qualifications specified by the relevant statutory authority/body, or by the institution, where no such qualifying standards have been specified by any statutory authority;

- v. The process of admission and selection of eligible candidates applying for such admission, including all relevant information in regard to the details of test or examination for selecting such candidates for admission to each course or programme of study and the amount of fee to be paid for the admission test;
- vi. All relevant instructions in regard to maintaining the discipline by students within or outside the campus of the institution, and, in particular, such discipline relating to prohibition of ragging of any student or students and the consequences thereof and for violating the provisions of any regulation in this behalf made under the University Grants Commission Act, 1956 or any other law for the time being in force.
- 38.07 Institution Deemed to be University shall not retain from the candidates seeking admission any original certificates of school leaving examinations, or degree or any other award; and shall, after due verification with the original certificates, retain only copies of such certificates self-attested by the candidates for its records.

# **39.0 INSTITUTION DEEMED TO BE UNIVERSITY OPEN TO ALL:**

- 39.01 Admission and employment in an Institution Deemed to be University shall be open to all citizens of India regardless of religion, race, caste, sex, place of birth or residence.
- 39.02 All policies and procedures, in matters of admission and employment as applicable to the university level public and privately funded institutions respectively, shall apply to (the appropriate category of institutions Deemed to be universities) this institute.

#### **40.0 INSTITUTION DEEMED TO BE UNIVERSITY TO BE UNITARY:**

Gujarat Vidyapith deemed to be university is unitary in nature, and does not affiliate any other institution.

# 41.0 **RESERVATION POLICY:**

Institution Deemed to be University shall implement the policy on reservations in admissions and recruitment, in accordance with provisions of the Constitution of India and any Act of Parliament for the time being in force and disclose all such information on its website.

# 42.0 DISTANCE EDUCATION:

Institution Deemed to be Universities may offer courses in the Open, Distance Learning / On Line mode in accordance with the UGC (Open and Distance Learning) Regulations, 2017, and UGC (Online Courses or Programs) Regulations 2018 as amended from time to time.

Provided that Institution Deemed to be University, which are already offering programmes of study, with the approval of the Commission, through the Open and Distance Learning mode, shall be permitted to continue such programmes subject to further approval by the Commission.

# 43.0 POWER TO CONDUCT ENQUIRY AND CONSEQUENCES OFVIOLATION OF REGULATIONS:

- 43.01 Where the Government or the Commission, as the case may be, receives information by way of a complaint or otherwise, that an Institution Deemed to be University has violated any of the provisions of these Regulations, it shall cause to conduct an enquiry into the facts of such information after issuing a notice to the said effect to the Institution Deemed to be University.
- 43.02 The Commission may also cause an inspection, to be made by persons of eminence and integrity; being experts in matters of academics, administration and finance; regarding academic outcomes or any matter connected with the administration or finances of the Institution Deemed to be University for the purpose of the enquiry.
- 43.03 Based on the enquiry or through regular inspections mentioned in these Regulations, if the Government or the Commission, as the case may be, is satisfied that these Regulations have been violated, the Institution Deemed to be University shall be subjected to such action as provided in these Regulations, after a reasonable opportunity has been given to the institution to present its case.
- 43.04 Where an Institution Deemed to be University is found to have violated the provision(s) of these Regulations, it may be subjected to one or more of the following action(s):
  - A. Violations leading to issuance of unapproved degrees:
    - i. Punishment under Section 24 of the University Grants Commission, 1956.
    - ii. Barring from any expansion in terms of diversification to new Courses / Programmes of study / Department(s) and Off-Campus(es) / Constituent Institution(s) / Off-Shore Campuses, for a limited period.
    - iii. Reducing the intake capacity in student enrolment in a specific course(s) or in all courses, for a limited period or in perpetuity.
    - iv. Barring from admission of students for a limited period or in perpetuity in a specific course(s) or all courses.
    - v. Closure of the Courses / Programmes of study / Department(s) and Off-Campus(es) / Constituent Institution(s) / Off-Shore Campuses.
    - vi. Withdrawal of the notification of declaration as Institution Deemed to be University.

- B. Violations leading to non-adherence of the Regulations:
  - i. Where any deficiencies in complying with the provisions of these Regulations come to the notice of the Commission, it shall issue a warning in that regard to the Institution Deemed to be University requiring rectification within a reasonable time; and, failure to take remedial action within the said period shall attract punishments provided under these Regulations.

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Provided that any punishment awarded to the institution Deemed to be university shall be without detriment to the interests of the students.

- ii. Vice-Chancellor of the Institution Deemed to be University may be removed as per the procedure laid down in relevant Clause of these Regulations,
- iii. Repeated violations of the provisions of these regulations shall attract action(s) mentioned in Clause 40.03 A, herein above.

# 44.0 FUNDS, ACCOUNTS, AUDITS AND ANNUAL REPORT:

- i. The books of accounts of the Institution Deemed to be University shall be maintained, managed and operated in the name of the Institution Deemed to be University and not in the name of the sponsoring body or any other; and, shall be kept in such form as may be laid down by the Board of Management and conform to the rules, if any, prescribed in this regard by the Commission.
- ii. Funds shall not be diverted at any time from the accounts of the Institution Deemed to be University to any other accounts, including to the accounts of the Sponsoring body.
- iii. The Institution Deemed to be University shall get its books of accounts audited, annually and at such other frequency as shall be prescribed by the Commission, separately published and uploaded on the website of the Institution; and if such institution is funded by Central or State Government or through its agencies fully or partially, then the accounts of such Institution Deemed to be University shall be open for examination by the Controller and Auditor General of India; accounts of Institution Deemed to be University shall also, where required, be open for inspection by the Commission.
- iv. The annual financial statements and accounts shall be audited by a qualified professional, being a Member or Fellow of the Institute of Chartered Accountants of India, to be appointed by the Institution Deemed to be University.

Provided that, the Commission may, on receipt of information in regard to financial impropriety or embezzlement or illegal diversion of funds from the accounts of the Institution Deemed to be University; or of fees being collected against the provision of the regulations, issue a notice directing the Institution Deemed to be University to show cause as to why an inspection, including a

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forensic audit, not be ordered in respect of the complaint, and after providing a reasonable opportunity to the respondent institution, the Commission may on being satisfied that there were sufficient grounds to proceed further, cause an inspection by a team of the Commission and also direct a forensic audit to be undertaken by a qualified Member or Fellow of the Institute of Chartered Accountants of India; the report of and the inspection team and the forensic audit report taken together shall form the basis for the Commission to take further action, as it may be Deemed fit, under these Regulations.

v. Annual Reports and the Audit Reports shall be submitted by the Institution Deemed to be University to the Commission within nine months of the closure of the accounting year.

#### 45.0 MISCELLANEOUS:

- i. The Institution Deemed to be University shall mention the name with location of campus/off campus /off-shore campus/ constituent unit/Constituent institution on the degree, diploma, certificate, or any other qualification awarded to students on its rolls.
- ii. The Institution Deemed to be University shall, as soon as may be, after the completion of the academic programme, and in no case later than 180 days from the date of such completion, ensure that the degree, diploma, certificate, or any other qualification in respect of the programme of studies, is awarded and made available to students.
- iii. This Institution Deemed to be University shall not at any time enter into any franchise agreement or arrangement, either overtly or covertly, with any individual or organization for establishing, maintaining or operating the off-Campus/off-shore campus/constituent unit(s) / constituent institution/ course/ programme of study/ department/ school/ faculty of the Institution Deemed to be University.
- iv. While every effort shall be made by the Government or the Commission, as the case may be, in respect of disposal of applications received from Sponsoring bodies or Institution Deemed to be University within the prescribed time limit, if any, such applications shall not be Deemed to have been disposed off owing merely to the fact that such time limit has been exceeded; the applicant shall, however, be at liberty to remind the Government or the Commission, as the case may be.
- v. The income and property of the Institution Deemed to be University shall be utilized solely for promoting the objectives of the Institution Deemed to be University.
- vi. The Commission shall have the powers to issue directions to an Institution Deemed to be University for implementation of any public policy of the Government or inspect of any law in force, including appropriate directions in

case of any violation of any law or licy by the Institution Deemed to be University.

- vii. No portion of the income and property of the Institution Deemed to be University shall be paid or transferred directly or indirectly, by way of dividend, bonus or otherwise howsoever by way of profit to the persons who were at any time or are members of the Institution Deemed to be University or to any of them or any persons claiming through them, provided that nothing herein contained shall prevent the payment in good faith of remuneration to any member thereof or other person as consideration for any service rendered to the Institution Deemed to be University or for travelling or other allowances and such other charges.
- ix. The Government, in consultation with the Commission, shall have powers to impose such other condition(s), not inconsistent with these Regulations, in the Letter of Intent or Notification, and the same shall be binding on the Institution Deemed to be University.
- x. Every Institution Deemed to be University shall, in order to comply with the relevant UGC norms, provide for the following, namely:
  - a) Anti Ragging Cell
  - b) Anti-discrimination Cell
  - c) Gender Sensitization Cell
  - d) Grievance Redressal Cell
  - e) Internal Complaints Committee for prevention of Sexual Harassment
  - f) Barrier Free access to persons with disabilities to all its facilities
- xi. Where, an Institution Deemed to be University wishes to surrender its status of 'Institution Deemed to be University', it may do so with the prior permission of the Government; and similarly, withdrawal of any Constituent Unit(s) of the Institution Deemed to be University from the purview of an Institution Deemed to be University, shall require the Sponsoring body to take the prior permission of the Government.

Provided that such surrender or withdrawal, as the case may be, shall take effect only after the last batch of students on the rolls of the Institution Deemed to be University or its Constituent Unit(s), as the case may be, have been accorded opportunity to qualify for the completion of the programme of study and award of degree.

xii. In the event of conflict of opinion with regard to interpretation of these Regulations, the opinion of the Commission shall be final.

#### **46.0 LEGAL PROCEEDINGS:**

- (1) For the purpose of Bombay Public Trust Act, 1950, the person in whose name the Institution Deemed to be University may sue or be sued shall be the Registrar, who shall have the power to enter into agreements, sign documents and authenticate records on behalf of the Institution Deemed to be University, and shall exercise such powers and perform such duties, as may be prescribed by these Regulations.
- (2) No suit or legal proceedings shall lie against the Government, or the Commission, or the Institution Deemed to be University, or an Officer of the Institution Deemed to be University, or a member of the authority of the Institution Deemed to be University, in respect of anything done or purported or intended to be done in pursuance of any of these Regulations.

#### 47.0 REMOVAL OF DIFFICULTY:

UGC reserves the right to remove difficulty/ies in the course of implementation of these regulations in consultation with the Government of India, Ministry of Human Resource Development.

## Section 4(1)(b)(iii)

# The procedure followed in the decision making process, including channels of supervisionand accountability

All decisions are taken by the Vice Chancellor and the Registrar in accordance with the provisions of the Constitution of Gujarat Vidyapith, UGC Regulation & Gujarat Vidyapith Rules.

The policy decisions are taken by the Executive Committee of Gujarat Vidyapith Mandal and Board of Management of the Institute.

# Section 4(1)(b)(iv)

## Norms set for the discharge of its functions

All the functions are discharged promptly in accordance with the provisions of the Constitution of Gujarat Vidyapith, UGC Regulation & Gujarat Vidyapith Rules.

## Section 4(1)(b)(v)

# The rules, regulations, instructions, manuals and records used by employees for discharging their functions

Presently, all the functions are discharged by employees as per the provisions of the Constitution of Gujarat Vidyapith, UGC Regulation & Gujarat Vidyapith Rules.

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## Section 4(1)(b)(vi)

# A statement of categories of the documents held by Gujarat Vidyapith or under its control

Following documents are held:

- 1. The Constitution of Vidyapith
- 2. Recruitment Rules
- 3. Service Rules
- 4. Medical Rules
- 5. Provident Fund Rules
- 6. Travelling Rules
- 7. Account Rules
- 8. Annual Accounts

9. Agenda and minutes of meetings

10. Cash Book

11. Cheque Book

- 12. Receipt Book
- 13. Annual Report
- 14. List of Holidays

## Section 4(1)(b)(vii)

# The particulars of any arrangement that exists for consultation with representation by themembers of the public, in relation to formulation of policy or implementation thereof

Before taking important decisions, all stakeholders are consulted in accordance with the provisions of the Constitution of Gujarat Vidyapith, UGC Regulation & Gujarat Vidyapith Rules.

### Section 4(1)(b)(viii)

# A statement of the boards, councils, committees and other bodies consisting of two or morepersons constituted by it and additional information as to whether the meeting of these areopen to the public or the minutes of such meetings are accessible to public

The authorities of Gujarat Vidyapith include the Gujarat Vidyapith Mandal, Executive Committee, Board of Management, the Academic Council, Board of Studies and the Finance Committee at present, the minutes of meetings are accessible to public on demand as per the provisions of Right to Information Act, 2005.

# Section 4(1)(b)(ix)

## A directory of officers and employees

A directory of its officers and employees is enclosed herewith as <u>Annexure-1</u>

#### **Section 4(1)(b)(x)**

# Monthly remuneration received by each of officers/employees including the system of compensation as provided on its regulation

The remuneration received by each of its officers/employees is as per the UGC and Gujarat Vidyapith norms. The monthly remuneration of officers/employees is enclosed herewith as <u>Annexure-2</u>

### Section 4(1)(b)(xi)

# The budget allocated to each of its agency indicating the particulars of all plans, proposed expenditures and reports on disbursements made

The budget and the financial estimates are as approved by the Executive Council/Board of Management and presented before the Gujarat Vidyapith Mandal.

The Financial Estimates (Budget) for the year 2020-21 of higher education department of Gujarat Vidyapith is enclosed herewith as <u>Annexue-3</u>

The Annual Accounts of higher education department of the year ending on 31-03-2021 of Gujarat Vidyapith is enclosed herewith as <u>Annexue-4</u>

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# Section 4(1)(b)(xii)

## The manner of executing of subsidiary programmes including amounts allocated and thedetails and beneficiaries of the programmes

The University does not have any subsidy Programme.

# Section 4(1)(b)(xiii)

# Particulars of recipients of concessions, permits or authorization granted by it

This manual is not applicable as Gujarat Vidyapith does not issue any concessions/permits/authorization.

## Section 4(1)(b)(xiv)

# Details of information available or held by Gujarat Vidyapith reduced in electronic form

All the important forms, circulars, notifications, academic and administrative information are available on University's website <u>www.gujaratvidyapith.org</u>, <u>www.gujaratvidyapith.ac.in</u> & <u>www.gujaratvidyapith.edu.in</u>; All these information are freely downloadable.

#### Section 4(1)(b)(xv)

#### The particulars of facilities available to citizens for obtaining information includingworking hours of a library or reading room maintained for public use

The University is open for obtaining information on excluding Sundays and Public holidays.

Thetiming of the Central Office of Gujarat Vidyapith is as follows:

Monday to Friday from 11:00 am to 6.00 pm (11:00 am-11:30 am Prayer & Spinning

Work)Saturday from 8:00 am to 1:00 pm (8:00 am-8:30 am Prayer & Spinning Work)

#### Working Hours of Central Library:

The library remains open 364 days a year, remaining closed only on the first day of the

Vikram Samvat. Library remains open for students, academicians and local community.

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#### **Reading Room Timing:**

Monday to Friday: 8.00 am to 7.00 pm On public holidays: 8.00 am to 11.00 am & 3.00 pm to 6.00 pm

#### Magazine Reading/Book Issue Section:

Monday to Friday: 8.00 am to 6.30 pm Saturday: 8.00 am to 4.30 pm Sunday: 11.00 am to 5.30 pm

#### **Reference & Copy Right Section:**

Monday to Friday: 12.00 pm to 6.00 pm

Saturday: 8.30 am to 12.45 pm

Sunday: Holiday

#### Membership Registration/Renewal Section:

Monday to Friday: 12.00 pm to 5.30 pm

Saturday: 8.30 am to 12.30 pm

Sunday: Holiday

#### Children Reading Room:

Monday to Friday: 12.00 pm to 5.30 pm

Saturday: 8.30 am to 12.30 pm Sunday: Holiday

### Section 4(1)(b)(xvi)

The names, designations and other particulars of the public information officers

The list of Assistant Public Information Officers, Public Information Officers and First AppellateAuthority is enclosed herewith as <u>Annexure-5</u>

#### Section 4(1)(b)(xvii)

#### **Other Information**

The person seeking information may apply on a plain paper giving particulars of information being sought with his/her contact details.

#### **<u><b>RTI Application Fee:**</u>

A request for obtaining information under sub-section (1) of Section 6 shall be accompanied with a prescribed fee of Rs. 10/- for Deemed to be University and with Rs. 20 /- for other than Deemed to be University to the concerned Public information officer.

The payment made through Cash/Demand Draft/Money Order/Indian Postal Order shall be in favor of Registrar, Gujarat Vidyapith payable at Ahmedabad.

The applicant may also make online payment by visiting the website of Gujarat Vidyapith <u>www.gujaratvidyapith.org</u>, <u>www.gujaratvidyapith.ac.in</u> or <u>www.gujaratvidyapith.edu.in</u> under Online Fee Payment Tab (Through Gujarat Vidyapith i-COLLECT Facility). Select Payment Category: Other, Under Provide detail of payment, Purpose: Write as RTI Application Fee.

#### Fees for the documents:

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Fees for providing information under sub section (4) of Section 4 and sub sections (1) and (5) of Section-7 of the Act shall be charged at the following rates, namely:-

- (a) rupees two for each page in A-3 or smaller size paper;
- (b) actual cost or price of a photocopy in large size paper;
- (c) actual cost or price for samples or models;
- (d) rupees fifty per diskette or floppy;
- (e) price fixed for a publication or rupees two per page of photocopy for extracts from the publication;
- (f) no fee for inspection of records for the first hour of inspection and a fee of rupees 5 for each subsequent hour or fraction thereof; and

(g) so much of postal charge involved in supply of information that exceeds fifty rupees. Fee shall be charged by Cash/Demand Draft/Money Order/Indian Postal Order shall be in favor of **Registrar, Gujarat Vidyapith payable at Ahmedabad** or through online payment mode (Through Gujarat Vidyapith i-COLLECT Facility). Select Payment Category: Other, Under Provide detail of payment, Purpose: Write as RTI Documents Fee.

# Information which shall not be provided under the RTI Act, 2005

# **Department: Examination**

Sr. No.	<b>Information/Details</b>	Description	RTI Act Clause
1.	employees/ staff connected with the confidential activities of exam section	If such information is disclosed, it may adversely affect whole examination process and the interest of the university. It may be misused by any third person. It may endanger the life or physical safety of the person.	8 (1) (g)
2.	staff connected with rechecking/re-assessment,	If such information is disclosed, it may adversely affect the confidential activities of exam and the interest of the university. It may endanger the life or physical safety of the person.	8 (1) (g)
3.	the opinion taken from teachers/ experts in unfair	If such information is disclosed, it may adversely affect the confidential activities of exam and the interest of the university. It may endanger the life or physical safety of the person.	8 (1) (g)
4.	education or personal details of the students such as name,	Such detail related to personal information the disclosure of which has no relationship to any public activity or interest, or which would cause unwarranted invasion of the privacy of the individual's life.	
5.	complainer and the details of the person against whom complain is registered shall	Such detail related to personal information the disclosure of which has no relationship to any public activity or interest, or which would cause unwarranted invasion of the privacy of the individual's life.	
6.	particular student regarding	If such information is disclosed, it may be misused and adversely affect the confidential activities of exam.	

## GUJARAT VIDYAPITH : AHMEDABAD - 380014 DIRECTORY OF EMPLOYEES AS ON 01-07-2021

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SR. NO.	NAME	DESIGNATION	DEPARTMENT
1	SHRI RAJENDRABHAI A. KHIMANI	VICE-CHANCELLOR	CENTRAL OFFICE
2	SHRI NIKHIL SUMANTRAY BHATT	I/C REGISTRAR	CENTRAL OFFICE
2	SHRI RAJUBHAI DALPATBHAI PURBIYA	ASSISTANT	EXAMINATION DEPARTMENT
4	SHRI VIMALBHAI A. RAVAL	UPPER DIVISION CLERK	EXAMINATION DEPARTMENT
5	SHRI KALYANSINH D. PARMAR	WIREMAN	ESTATE DEPARTMENT
6	SHRI RAMESHBHAI S. VAGHELA	LOWER DIVISION CLERK	ACCOUNTS DEPARTMENT
	SHRI GITABEN S. VYAS	PROFESSOR	SOCIAL WORK DEPARTMENT
	SHRI BINDUVASINI R. JOSHI	ASSOCIATE PROFESSOR	HISTORY AND CULTURE DEPARTMENT
9	SHRI SEVANTIBHAI D. PANCHAL	PRIVATE SECRETARY	CENTRAL OFFICE
10	SHRI PARIMAL NITIN SUTARIYA	SEMI PROFESSIONAL ASSISTANT	CENTRAL LIBRARY
11	SHRI JAYPRAKASH G. PANDYA	PROFESSOR	EDUCATION (IASE) AND HINDI EDUCATIONDEPARTMENT
12	SHRI AJAYKUMAR DINESHCHANDRA PARIKH	PROFESSOR	COMPUTER SCIENCE DEPARTMENT
13	SHRI SHAILESHKUMAR J.BRAHMBHATT	UPPER DIVISION CLERK	MAHADEV DESAI SAMAJSEVA SANKUL
14	SHRI KIRITBHAI R. UPADHYAY	DRIVER	CENTRAL OFFICE
15	SHRI KISHORE BHERUMAL DHOBI	UPPER DIVISION CLERK	EDUCATION (IASE) AND HINDI EDUCATIONDEPARTMENT
16	SHRI ARUNBHAI M. GANDHI	ASSOCIATE PROFESSOR	LIFE LONG EDUCATION & EXTENSION DEPARTMENT
17	SHRI RAMILABEN B. PATEL	ASSOCIATE PROFESSOR	LIFE LONG EDUCATION & EXTENSION DEPARTMENT
18	SHRI USHABEN M. PATEL	ASSOCIATE PROFESSOR	HOME SCIENCE DEPARTMENT
19	SHRI URVASHIBEN B. PANDYA	TECHNICAL ASSISTANT	HOME SCIENCE DEPARTMENT
20	SHRI RASHMIKABEN R. SOLANKI	LIBRARY ASSISTANT	CENTRAL LIBRARY
21	SHRI RAMESHBHAI MAFATBHAI PATEL	ASSOCIATE PROFESSOR	MAHADEV DESAI GRAMSEVA SANKUL, SADRA
22	SHRI RANCHHODBHAI DIPUBHAI CHAUHAN	ASSOCIATE PROFESSOR	EXAMINATION DEPARTMENT
23	SHRI PRABHULAL MOHANBHAI KASUNDARA	SENIOR PROFESSOR	PHYSICAL EDUCATION AND SPORTSDEPARTMENT
24	SHRI JAGDISHCHANDRA K. SAVALIYA	SENIOR PROFESSOR	PHYSICAL EDUCATION AND SPORTSDEPARTMENT
25	SHRI JASAVANTBHAI DHULABHAI PANDYA	SENIOR PROFESSOR	HINDI DEPARTMENT
26	SHRI DHIREN BABABHAI PATEL	PROFESSOR	COMPUTER SCIENCE DEPARTMENT
27	SHRI LALJIBHAI P. PATEL	PROFESSOR	EDUCATION (IASE) AND HINDI EDUCATIONDEPARTMENT
28	SHRI PIYUSHBHAI R. SHAH	DEPUTY REGISTRAR	EXAMINATION DEPARTMENT
29	SHRI NIMISHA DURGESHBHAI SUKLA	PROFESSOR	RURAL ECONOMICS DEPARTMENT
30	SHRI RAMESHBHAI HEMTABHAI PATEL	UPPER DIVISION CLERK	PHYSICAL EDUCATION AND SPORTSDEPARTMENT
31	SHRI DALSANGBHAI F. CHAUDHARI	ASSOCIATE PROFESSOR	PHYSICAL EDUCATION AND SPORTSDEPARTMENT
32	SHRI MOHANBHAI VAGJIBHAI PATEL	ASSISTANT WARDEN	MAHADEV DESAI GRAMSEVA SANKUL, SADRA

SR. NO.	NAME	DESIGNATION	DEPARTMENT
33	SHRI KASMIRABEN KAMALNAYAN VYAS	PROFESSIONAL ASSISTANT	CENTRAL LIBRARY
34	SHRI JAYESHKUMAR BALDEVBHAI CHAUHAN	CASHIER	ACCOUNTS DEPARTMENT
35	SHRI BALDEVBHAI BHALABHAI RATHOD	LOWER DIVISION CLERK	MAHADEV DESAI GRAMSEVA SANKUL SADRA
36	SHRI VIRAMBHAI RAMABHAI RABARI	LOWER DIVISION CLERK	PHYSICAL EDUCATION AND SPORTSDEPARTMENT
37	SHRI HEMANTKUMAR P. BHAVSAR	SECTION OFFICER	ACADEMIC SECTION
38	SHRI DIPOOBA HALAJI DEVDA	PROFESSOR	EDUCATION (IASE) AND HINDI EDUCATIONDEPARTMENT
39	SHRI RAM GOPAL SINGH	SENIOR PROFESSOR	HINDI DEPARTMENT
40	SHRI HARIBHAI MADHAVLAL PATEL	ASSISTANT PROFESSOR	GANDHIAN STUDIES DEPARTMENT
41	SHRI GITABEN MOHANBHAI PATEL	PROFESSOR	PHYSICAL EDUCATION AND SPORTSDEPARTMENT
42	SHRI JAGDISHCHANDRA LALJIBHAI GOTHI	PROFESSOR	PHYSICAL EDUCATION AND SPORTSDEPARTMENT
43	SHRI KAMLESHKUMAR PRAHLADBHAI PATEL	PROFESSOR	PHYSICAL EDUCATION AND SPORTSDEPARTMENT
44	SHRI PRITI MANILAL SHAH	PERSONAL ASSISTANT	ACCOUNTS DEPARTMENT
45	SHRI PRAMODINI CHIRAGBHAI SHAH	PROFESSIONAL ASSISTANT	CENTRAL LIBRARY
46	SHRI JAGDISHKUMAR MOHANLAL PARIKH	PROFESSIONAL ASSISTANT	MAHADEV DESAI GRAMSEVA SANKUL SADRA
47	SHRI PRASHNNAKUMAR B. GANDHI	SENIOR TECHNICAL ASSISTANT	VIGYAN VISTARAN KENDRA
48	SHRI DUGGIRALA SRINIVAS MURTY	PROFESSOR	BIOGAS RESEARCH & MICROBIOLOGYDEPARTMENT
49	SHRI PUNITA ARUNBHAI HARNE	PROFESSOR	JOURNALISM AND MASS COMMUNICATIONDEPARTMENT
50	SHRI GAYATRIDATT VASUDEV MEHTA	ASSOCIATE PROFESSOR	HINDI DEPARTMENT
51	SHRI KAMLESHBHAI MANILAL KAPADIYA	PROFESSIONAL ASSISTANT	CENTRAL LIBRARY
52	SHRI HIRABHAI KARASANBHAI RAYKA	MULTI TASK STAFF	PHYSICAL EDUCATION AND SPORTSDEPARTMENT
53	SHRI PARESHKUMAR NAGINBHAI SADHU	MULTI TASK STAFF	PHYSICAL EDUCATION AND SPORTSDEPARTMENT
54	SHRI ANANDIBEN S. PATEL	PROFESSOR	SOCIAL WORK DEPARTMENT
55	SHRI CHHANABHAI NARANBHAI BHISARA	PROFESSOR	EDUCATION (IASE) AND HINDI EDUCATIONDEPARTMENT
56	SHRI MUNJAL MEGHABHAI BHIMDADKAR	PROFESSOR	HISTORY AND CULTURE DEPARTMENT
57	SHRI RAJIV PREMJIBHAI PATEL	PROFESSOR	RURAL MANAGEMENT, MAHADEV DESAIGRAMSEVA SANKUL, RANDHEJA
58	SHRI BHARATKUMAR MAFATLAL MISTRY	ASSOCIATE PROFESSOR	USIC
59	SHRI DHARMENDRA BABULAL KADIYA	ASSOCIATE PROFESSOR	USIC
<b>60</b> ·	SHRI FARMER MAYURI JONATHAN	PROFESSOR	RURAL MANAGEMENT, MAHADEV DESAIGRAMSEVA SANKUL, RANDHEJA
61	SHRI JIGNESHBHAI GIRDHARLAL PATEL	PROFESSOR	EDUCATION (IASE) AND HINDI EDUCATIONDEPARTMENT

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).	NAME	DESIGNATION	DEPARTMENT
	SHRI DAHYABHAI MOTIRAM PATEL	PROFESSOR	EDUCATION (IASE) AND HINDI EDUCATIONDEPARTMENT
	SHRI KETANKUMAR SANDIPBHAI KALLAIYA	TECHNICIAN GRADE IV	USIC
	SHRI JITENDRAKUMAR DAHYABHAI MEVADA	TECHNICIAN GRADE IV	USIC
	SHRI SAVITABEN HARSHADBHAI BORISA	SENIOR TECHNICAL ASSISTANT	COMPUTER SCIENCE DEPARTMENT
	SHRI MAHESHKUMAR MANGALDAS JADAV	ASSOCIATE PROFESSOR	GUJARATI DEPARTMENT
	SHRI KEYUR KANUBHAI BHATT	TECHNICIAN GRADE II	USIC
	SHRI VINOD DANABHAI VANKAR	TECHNICIAN GRADE II	USIC
	SHRI RAJENDRA R. JOSHI	PROFESSOR	HISTORY AND CULTURE DEPARTMENT
	SHRI KANAIYALAL RAMANLAL NAYAK	PROFESSOR	HISTORY AND CULTURE DEPARTMENT
			JOURNALISM AND MASS

		······································	
67	SHRI KEYUR KANUBHAI BHATT	TECHNICIAN GRADE II	USIC
68	SHRI VINOD DANABHAI VANKAR	TECHNICIAN GRADE II	USIC
69	SHRI RAJENDRA R. JOSHI	PROFESSOR	HISTORY AND CULTURE DEPARTMENT
70	SHRI KANAIYALAL RAMANLAL NAYAK	PROFESSOR	HISTORY AND CULTURE DEPARTMENT
71	SHRI ASHWINKUMAR D. CHAUHAN	PROFESSOR	JOURNALISM AND MASS COMMUNICATIONDEPARTMENT
72	SHRI PRITI KALPESHKUMAR SHUKLA	ASSOCIATE PROFESSOR	BIOGAS RESEARCH & MICROBIOLOGYDEPARTMENT
73	SHRI KAMLESHBHAI DHARMABHAI PATEL	ASSISTANT ENGINEER	ESTATE DEPARTMENT
74	SHRI RANJANBEN SHANKARLAL MAKWANA	ASSISTANT LIBRARIAN	CENTRAL LIBRARY
75	SHRI BANKIMCHADRA SURTANBHAI VASAIYA	ASSISTANT PROFESSOR	SOCIAL WORK DEPARTMENT
76	SHRI MANOJKUMAR KISHANBHAI GAMIT	TECHNICIAN GRADE I	USIC
77	SHRI BHARATKUMAR SHAMALDAS PARMAR	PROFESSIONAL ASSISTANT	MAHADEV DESAI GRAMSEVA SANKUL,RANDHEJA
78	SHRI NAYANKUMAR CHIMANBHAI JOSHI	TECHNICIAN GRADE I	USIC
79	SHRI MAHESHKUMAR CHHEBABHAI GAMIT	PROFESSOR	SOCIAL ANTHROPOLOGY AND SOCIOLOGYDEPARTMENT
80	SHRI BHARATBHAI SADABHAI PATEL	WARDEN	PHYSICAL EDUCATION AND SPORTSDEPARTMENT
81	SHRI SATISHKUMAR P. PATEL	ASSISTANT PROFESSOR	RURAL MANAGEMENT, MAHADEV DESAIGRAMSEVA SANKUL, RANDHEJA
82	SHRI RITABEN KETANKUMAR PATEL	WARDEN	MAHADEV DESAI SAMAJSEVA KANYACHHATALAY
83	SHRI DINESHBHAI CHHAGANBHAI RANA	ASSISTANT (ISOLATED POST)	BIOGAS RESEARCH & MICROBIOLOGYDEPARTMENT
84	SHRI SITARAM PANAJIBHAI DESHMUKH	PROFESSOR	EDUCATION (IASE) AND HINDI EDUCATIONDEPARTMENT
85	SHRI BIMAN BIHARI PAUL	ASSOCIATE PROFESSOR	PHYSICAL EDUCATION AND SPORTSDEPARTMENT
86	SHRI VIJAYKUMAR R. MAKWANA	PROFESSOR	PHYSICAL EDUCATION AND SPORTSDEPARTMENT
87	SHRI RAMESHBHAI C. PARMAR	MULTI TASK STAFF	ESTATE DEPARTMENT
88	SHRI NITINKUMAR K. RATHOD	UPPER DIVISION CLERK	ACCOUNTS DEPARTMENT
89	SHRI ARVINDKUMAR B. LEUVA	UPPER DIVISION CLERK	ACCOUNTS DEPARTMENT
90	SHRI KAMINI J. YADAV	UPPER DIVISION CLERK	CENTRAL OFFICE

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SHRI NEEPA K. SHAH

91

ASSOCIATE PROFESSOR

COMPUTER SCIENCE DEPARTMENT

SR. NO.	NAME	DESIGNATION	DEPARTMENT
92	SHRI JYOTIBEN D. LAMBA	ASSOCIATE PROFESSOR	HINDI DEPARTMENT
93	SHRI MAYURKUMAR C. SHAH	PROFESSOR	BIOGAS RESEARCH &
33		FRUFESSUR	MICROBIOLOGYDEPARTMENT
<b></b>			BIOGAS RESEARCH &
94	SHRI NIRAJ TUSHARBHAI SHETH	PROFESSOR	MICROBIOLOGYDEPARTMENT
	SHRI RAKESHKUMAR KANTILAL	SENIOR TECHNICAL	BIOGAS RESEARCH &
	SONI	ASSISTANT	MICROBIOLOGYDEPARTMENT
	SHRI ALAP VINODBHAI	SENIOR TECHNICAL	
<u>~</u>	BRAHMBHATT	ASSISTANT	AUDIO VISUALS DEPARTMENT
-	SHRI MANISH LAXMANBHAI		
	BHAVSAR	UPPER DIVISION CLERK	<b>EXAMINATION DEPARTMENT</b>
· · ·	DNAVSAK		
98	SHRI ATUL KAMLESH AKBARI	-	CENTRAL LIDRADS/
		INFORMATION SCIENTIST	CENTRAL LIBRARY
	SHRI KAMALESHKUMAR V.		
99	SALUNKE	ASSISTANT PROFESSOR	COMPUTER SCIENCE DEPARTMENT
100	SMT. RUCHITA DIPAK SHAH	ASSISTANT PROFESSOR	COMPUTER SCIENCE DEPARTMENT
		· · · · · · · · · · · · · · · · · · ·	PHYSICAL EDUCATION AND
101	SHRI NEERAJ N. SILAWAT	PROFESSOR	SPORTSDEPARTMENT
102	SHRI MANOJKUMAR P. PRAJAPATI	SENIOR TECHNICAL	BIOGAS RESEARCH &
102		ASSISTANT	MICROBIOLOGYDEPARTMENT
102			BIOGAS RESEARCH &
103	SHRI RAJESHKUMAR K. PARMAR	UPPER DIVISION CLERK	MICROBIOLOGYDEPARTMENT
		LABORATORY	BIOGAS RESEARCH &
104	SHRI JAYESHKUMAR R. PATEL	ATTENDENT	MICROBIOLOGYDEPARTMENT
105	SHRI RATILAL S. AMIN	ASSISTANT PROFESSOR	GANDHIAN STUDIES DEPARTMENT
	······		
106	SHRI PRATEEK GANESH SHILPKAR	ASSOCIATE PROFESSOR	BIOGAS RESEARCH &
			MICROBIOLOGYDEPARTMENT
107	SHRI JAYSHRIBEN S. MEHTA	ASSOCIATE PROFESSOR	HOME SCIENCE DEPARTMENT
107			
100		DD OFFICIOD	JOURNALISM AND MASS
108	SHRI VINODKUMAR PANDEY	PROFESSOR	COMMUNICATIONDEPARTMENT
		•	
109	SHRI CHINTANKUMAR D. GOHEL	ASSISTANT PROFESSOR	COMPUTER SCIENCE DEPARTMENT
	· · · · · · · · · · · · · · · · · · ·		
110	SHRI SANJAY B. MAKWANA	PROFESSOR	<b>GUJARATI DEPARTMENT</b>
111	SHRI HASMUKHBHAI G. DESAI	PROFESSOR	RURAL ECONOMICS DEPARTMENT
***			
112	SHRI MANJULABEN L. DABHI	ASSOCIATE PROFESSOR	RURAL ECONOMICS DEPARTMENT
112			
			EDUCATION (IASE) AND HINDI
113	SHRI MAHESH NARAYAN DIXIT	ASSOCIATE PROFESSOR	EDUCATIONDEPARTMENT
	· · · · · · · · · · · · · · · · · · ·		LIBRARY AND INFORMATION
114	SHRI PRAYTKAR K. KANADIYA	ASSOCIATE PROFESSOR	SCIENCEDEPARTMENT
			RURAL MANAGEMENT, MAHADEV
115	SHRI LOKESHKUMAR JAIN	PROFESSOR	DESAIGRAMSEVA SANKUL
116	SHRI NILESH M. KAPADIA	ASSISTANT PROFESSOR	EDUCATION (IASE) AND HINDI
			EDUCATIONDEPARTMENT
117	CUDIQUETAI DALITII DADODIA	A SSOCIATE DROFESSOR	LIFE LONG EDUCATION &
11/	SHRI SHETAL RAHUL BARODIA	ASSOCIATE PROFESSOR	EXTENSIONDEPARTMENT
110			EDUCATION (IASE) AND HINDI
118	SHRI SONALBEN PATEL	ASSISTANT PROFESSOR	EDUCATIONDEPARTMENT
119	SHRI SURBHI H. LEUVA	CHIEF MEDICAL OFFICER	MORARJI DESAI AAROGYA KENDRA
	SRI SUBHASHCHANDRA K.	•	SOCIAL ANTHROPOLOGY AND
100	PANDAR	ASSOCIATE PROFESSOR	SOCIAL ANTHROPOLOGY AND SOCIOLOGYDEPARTMENT
			SUCIULUU I DEPAKIMENI
			MAHADEV DESAI GRAMSEVA SANKUL,
121	SHRI RAMESHBHAI B.PATEL	MULTI TASK STAFF	In the booth of the of the office.

SR. NO.	NAME	DESIGNATION	DEPARTMENT
122	SHRI ASHVINKUMAR A.RATHOD	MULTI TASK STAFF	CENTRAL OFFICE
123	SHRI MATHURBHAI M.NISARTA	LIBRARY ASSISTANT	MAHADEV DESAI GRAMSEVA SANKUL, SADRA
124	SHRI DINESHBHAI B.DAMOR	LIBRARY ASSISTANT	MAHADEV DESAI GRAMSEVA SANKUL,SADRA
125	SHRI KALPESH K.VASAVA	ASSISTANT	MAHADEV DESAI SAMAJSEVA SANKUL, AHMEDABAD
126	SHRI LALITKUMAR S.GAMETI	DRIVER	CENTRAL OFFICE
127	SHRI DHARMESH B. PATEL	CHIEF MEDICAL OFFICER	MAHADEV DESAI GRAMSEVA SANKUL,RANDHEJA
128	SHRI ANILKUMAR M.RATHOD	UPPER DIVISION CLERK	RURAL MANAGEMENT DEPARTMENT
129	SHRI ASHOKKUMAR M.PARMAR	ASSISTANT PROFESSOR	EDUCATION (IASE) AND HINDI EDUCATIONDEPARTMENT
130	SHRI NIMESHKUMAR D.CHAUDHARI	ASSISTANT PROFESSOR	PHYSICAL EDUCATION AND SPORTSDEPARTMENT
131	SHRI NARESH M. CHAUHAN	ASSISTANT PROFESSOR	RURAL ECONOMICS DEPARTMENT
132	SHRI DAMINI N.SHAH	ASSOCIATE PROFESSOR	SOCIAL WORK DEPARTMENT
133	SHRI KAPIL L. DESHVAL	ASSISTANT PROFESSOR	GANDHIAN STUDIES DEPARTMENT
134	SHRI GELJI LAKHMAN BHATIYA	ASSISTANT PROFESSOR	HINDI DEPARTMENT
135	SHRI PREM ANAND MISHRA	PROFESSOR	GANDHIAN STUDIES DEPARTMENT
136	SHRI ATULKUMAR M.PARMAR	ASSISTANT PROFESSOR	MAHADEV DESAI GRAMSEVA SANKUL,RANDHEJA
137	SHRI PARULBEN R. SHRIMALI	ASSISTANT PROFESSOR	HOME SCIENCE DEPARTMENT
138	SHRI MANOJKUMAR D.PARMAR	ASSOCIATE PROFESSOR	SOCIAL WORK DEPARTMENT
139	SHRI SHEETAL N. RAWAT	ASSISTANT PROFESSOR	EDUCATION (IASE) AND HINDI EDUCATIONDEPARTMENT
140	SHRI KANUBHAI B.VASAVA	ASSISTANT PROFESSOR	<b>GUJARATI DEPARTMENT</b>
141	SHRI SHASHIBALA F.PUNJABI	ASSISTANT PROFESSOR	HINDI DEPARTMENT
142	SHRI BALDEVBHAI B. MORI	ASSISTANT PROFESSOR	<b>GUJARATI DEPARTMENT</b>
143	SHRI DHVANIL R. PAREKH	ASSOCIATE PROFESSOR	GUJARATI DEPARTMENT
144	SHRI BHARATKUMAR H. JOSHI	SENIOR PROFESSOR	EDUCATION (IASE) AND HINDI EDUCATIONDEPARTMENT
145	SHRI VIKRAM SINGH AMARAWAT	ASSISTANT PROFESSOR	HISTORY AND CULTURE DEPARTMENT
146	SHRI ARVINDKUMAR B DUNGARECHIYA	ASSISTANT PROFESSOR	BIOGAS RESEARCH & MICROBIOLOGYDEPARTMENT
147	SHRI ASHAV M. SHAH	LOWER DIVISION CLERK	MAHADEV DESAI GRAMSEVA SANKUL
148	SHRI MAHESHKUMAR G. PARMAR	LIBRARY ASSISTANT	CENTRAL LIBRARY
149	SHRI HEMUBHAI R. JAMBUKIYA	DEPUTY REGISTRAR	ADMINISTRATION DEPARTMENT
150	SHRI JIGNA MAHESHBHAI PATEL	LOWER DIVISION CLERK	ACCOUNTS DEPARTMENT
151	SHRI JITENDRAKUMAR B SOLANKI	LOWER DIVISION CLERK	BIOGAS RESEARCH & MICROBIOLOGYDEPARTMENT

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SR. NO.	NAME	DESIGNATION	DEPARTMENT
152	SHRI JWALIN RASENDU VOHRA	LOWER DIVISION CLERK	ADMINISTRATION DEPARTMENT
153	SHRI MANHARBHAI M. MAKWANA	LOWER DIVISION CLERK	MAHADEV DESAI GRAMSEVA SANKUL
154	SHRI ZENAMABIBI A. KADARI	ASSISTANT PROFESSOR	HISTORY AND CULTURE DEPARTMENT
155	SHRI ARVINDKUMAR C. RAMI	ASSISTANT PROFESSOR	PHYSICAL EDUCATION AND SPORTSDEPARTMENT
156	SHRI RAVINDRA R. PANCHOLI	ASSISTANT PROFESSOR	SOCIAL SCIENCE SUBJECT
157	SHRI JITENDRAKUAR K. DHEBARIA	ASSISTANT PROFESSOR	SOCIAL ANTHROPOLOGY AND SOCIOLOGYDEPARTMENT
158	SHRI KAUSHIKBHAI R. PATEL	ASSISTANT PROFESSOR	BIOGAS RESEARCH & MICROBIOLOGY DEPARTMENT
1 50	SHRI NITINKUMAR K. DHADHODARA	ASSISTANT PROFESSOR	EDUCATION (IASE) AND HINDI EDUCATIONDEPARTMENT
160	SHRI HANSABEN D. CHAUDHARY	WARDEN	MAHADEV DESAI GRAMSEVA SANKUL,RANDHEJA
161	SHRI JIGAR S. VYAS	LOWER DIVISION CLERK	MAHADEV DESAI SAMAJSEVA SANKUL
162	SHRI AMARENDRA PANDEY	ASSISTANT PROFESSOR	MAHADEV DESAI GRAMSEVA SANKUL, SADRA
163	SHRI REENABEN V. BRAHMBHATT	LOWER DIVISION CLERK	MAHADEV DESAI GRAMSEVA SANKUL,RANDHEJA
164	SHRI MANISHKUMAR D. BHOI	TECHNICAL ASSISTANT	AUDIO VISUALS DEPARTMENT
165	SHRI MILAN S. BHATT	PROGRAMMER	MAHADEV DESAI GRAMSEVA SANKUL, SADRA
166	SHRI NITIN N. PATEL	STATISTICAL ASSISTANT	SCT CELL
167	SHRI BHAVINKUMAR A. PATEL	SENIOR TECHNICAL ASSISTANT	MAHADEV DESAI GRAMSEVA SANKUL,RANDHEJA
168	SHRI GITAKUMARI D. VYASKAR	NURSING OFFICER	MAHADEV DESAI GRAMSEVA SANKUL,RANDHEJA
169	SHRI AMISHKUMAR N. DARJI	SENIOR TECHNICAL ASSISTANT	BIOGAS RESEARCH & MICROBIOLOGY DEPARTMENT, SADRA
170	SHRI NAINESHKUMAR J. VASAVA	SENIOR MEDICAL OFFICER	MAHADEV DESAI GRAMSEVA SANKUL, SADRA
171	SHRI AMISHABEN N. SHAH	ASSISTANT PROFESSOR	RURAL MANAGEMENT, MAHADEV DESAIGRAMSEVA SANKUL, RANDHEJA
1 = 0	SHRI DHARA DEEPAKBHAIVAGHADIA	ASSISTANT PROFESSOR	RURAL ECONOMICS DEPARTMENT
	SHRI MOTIBHAI HIRAJI DEVU	ASSISTANT PROFESSOR	SOCIAL SCIENCE SUBJECT
174	SHRI BADARBHAI Y. KURESHI	ASSISTANT PROFESSOR	SOCIAL WORK DEPARTMENT
175	SHRI DIVYESHKUMAR D BHATT	ASSISTANT PROFESSOR	MAHADEV DESAI GRAMSEVA SANKUL, SADRA
176	SHRI LAVANYA AMARISHBHAI TRIVEDI	LOWER DIVISION CLERK	LIFE LONG EDUCATION & EXTENSIONDEPARTMENT
177	SHRI RAKESHKUMAR R. RATHOD	LIBRARY ASSISTANT	CENTRAL LIBRARY
178	SHRI KAILASHBHAI BHOYE	ASSISTANT PROFESSOR	RURAL ECONOMICS DEPARTMENT
179	SHRI HASHMUKHBHAI R. PANCHAL	ASSISTANT PROFESSOR	SOCIAL ANTHROPOLOGY AND SOCIOLOGYDEPARTMENT
180	SHRI HITESHBHAI JAGANI	ASSISTANT PROFESSOR	RURAL MANAGEMENT, MAHADEV DESAIGRAMSEVA SANKUL, RANDHEJA

R. NO.	NAME	DESIGNATION	DEPARTMENT
	SHRI ANANDBHAI BHARWAD	MULTI TASK STAFF	MAHADEV DESAI GRAMSEVA SANKUL,RANDHEJA
182	SHRI DHARAKKUMAR SATISHBHAI PATEL	ASSISTANT REGISTRAR	ADMINISTRATION DEPARTMENT
183	SHRI YOGESHBHAI PRAJAPATI	GRAPHIC ARTIST	PUBLICATION DEPARTMENT
184	SHRI VINOD L. DESAI	ASSISTANT PROFESSOR	COMPUTER SCIENCE DEPARTMENT
105 1	SHRI NASHEMAN AFTAB BANDUKWALA	ASSISTANT PROFESSOR	RURAL ECONOMICS DEPARTMENT
101	SHRI SHIVANI BHARATSINH GOHIL	LOWER DIVISION CLERK	EXAMINATION DEPARTMENT
107	SHRI SHREYANSH SANATBHAI SHAH	STENOGRAPHER	VICE CHANCELLOR's OFFICE
	SHRI TEJASKUMAR JAYANTIBHAI BHARWAD	STENOGRAPHER	INTERNAL QUALITY ASSURANCE CELL (IQAC)
100	SHRI YUVRAJSINH KANAKSINH RAHEVAR	TECHNICAL ASSISTANT	BIOGAS RESEARCH & MICROBIOLOGYDEPARTMENT, SADRA
	SHRI NILESHKUMAR LALJIBHAI BHAGORA	MULTI TASK STAFF	MAHADEV DESAI SAMAJSEVA SANKUL, AHMEDABAD
191	SHRI RAKESH KANJIBHAI GOHEL	LOWER DIVISION CLERK	MAHADEV DESAI SAMAJSEVA SANKUL, AHMEDABAD
192	SHRI SANJAY ASHOKBHAI PRAJAPATI	LOWER DIVISION CLERK	ACCOUNTS DEPARTMENT
193	SHRI AKSHAYKUMAR CHAMANLAL PADHIYAR	TECHNICAL ASSISTANT	MAHADEV DESAI GRAMSEVA SANKUL,RANDHEJA
104	SHRI SHAHBAZKHAN AKBARKHAN PATHAN	MULTI TASK STAFF	PUBLICATION DEPARTMENT
195	SHRI YASH JATIN KHAKHAR	LOWER DIVISION CLERK	ADMINISTRATION DEPARTMENT
196	SHRI KISHOR VITHTHALBHAI YADAV	MULTI TASK STAFF	ADMINISTRATION DEPARTMENT
197	SHRI SANJAY PRATAPSINH NALVAYA	TECHNICAL ASSISTANT	COMPUTER SCIENCE DEPARTMENT
198	SHRI ABRAR MUNAF MATCHESWALA	LOWER DIVISION CLERK	PURCHASE DEPARTMENT
	SHRI SURESHKUMAR GOVINDBHAI RAVAL	MULTI TASK STAFF	MAHADEV DESAI GRAMSEVA SANKUL,SADRA
<b>A</b> AA	SHRI MONTUBHAI BHARATBHAI RAVAL	MULTI TASK STAFF	BIOGAS RESEARCH & MICROBIOLOGYDEPARTMENT, SADRA
<b>A</b> A 1	SHRI AKSHAY GOVINDBHAI AHIR	SENIOR TECHNICAL ASSISTANT	BIOGAS RESEARCH & MICROBIOLOGYDEPARTMENT, SADRA
202	SHRI PARTH JITENDRA JOSHI	LOWER DIVISION CLERK	EXAMINATION DEPARTMENT
	SHRI ASHISH ANILKUMAR VERMA	SENIOR TECHNICAL ASSISTANT	EDUCATION (IASE) AND HINDI EDUCATIONDEPARTMENT
	SHRI GAYATRIBEN SUKHABHAI PRAJAPATI	MULTI TASK STAFF (LIBRARY ATTENDANT)	CENTRAL LIBRARY
205	SHRI VIDHIBEN BHADRESHBHAI MEHTA	TECHNICAL ASSISTANT	MAHADEV DESAI SAMAJSEVA SANKUL, AHMEDABAD
<b>a a c c c c c c c c c c</b>	SHRI NIRAV RAJESHKUMAR TIKADIYA	TECHNICAL ASSISTANT	SALARY DEPARTMENT
207	SHRI DISHA KETANBHAI DAVE	MULTI TASK STAFF (LIBRARY ATTENDANT)	MAHADEV DESAI GRAMSEVA SANKUL,SADRA
<b>a</b> a a l	SHRI VISHAL RATILAL MANGROLIYA	TECHNICAL ASSISTANT	MAHADEV DESAI GRAMSEVA SANKUL,SADRA
		61	

SR. NO.	NAME	DESIGNATION	DEPARTMENT
209	SHRI MANSI ASHVINBHAI PATEL	TECHNICAL ASSISTANT	BIOGAS RESEARCH & MICROBIOLOGY DEPARTMENT, SADRA
210	SHRI CHIRAGKUMAR GOVINDBHAI PARMAR	MULTI TASK STAFF (LIBRARY ATTENDANT)	MAHADEV DESAI GRAMSEVA SANKUL,RANDHEJA
211	SHRI RAJDEEPSINH TRIBHOVANBHAI DHAMAL	LOWER DIVISION CLERK	EDUCATION (IASE) AND HINDI EDUCATIONDEPARTMENT
212	SHRI PRADIP GULABCHAND PATEL	ASSISTANT LIBRARIAN	CENTRAL LIBRARY
213	SHRI NIKHIL BATUKBHAI GOHEL	ASSISTANT LIBRARIAN	CENTRAL LIBRARY
214	SHRI SUNNY THOMAS	PROGRAMMER	REGISTRAR's OFFICE
215	SHRI VIRAL JAYANTILAL ASJOLA	ASSISTANT LIBRARIAN	CENTRAL LIBRARY
216	SHRI TWINKAL ANILKUMAR RANA	MULTI TASK STAFF (LIBRARY ATTENDANT)	CENTRAL LIBRARY
217	SHRI DEEP KAMLESHKUMAR PATEL	ASSISTANT	ACCOUNTS DEPARTMENT
218	SHRI KISHAN DILIP PANCHAL	MULTI TASK STAFF (LIBRARY ATTENDANT)	MAHADEV DESAI GRAMSEVA SANKUL,SADRA
219	SHRI BINALBEN KANUBHAI SHRIMALI	MULTI TASK STAFF (LIBRARY ATTENDANT)	MAHADEV DESAI GRAMSEVA SANKUL,RANDHEJA

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Annexure-2

# **GUJARAT VIDYAPITH**

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# Monthly Remuneration of Employees as on 01-07-2021

Sr. No.	Emp No	NAME	Pay Level in 7th Pay	Basic Pay
1	30	SHRI RAJUBHAI DALPATBHAI PURBIYA	PAY LEVEL 6 (35,400 - 1,12,400)	55,200
2	38	SHRI VIMALBHAI A. RAVAL	PAY LEVEL 4 (25,500 - 81,100)	39,800
3	39	SHRI KALYANSINH D. PARMAR	PAY LEVEL 4 (25,500 - 81,100)	39,800
4	45	SHRI RAMESHBHAI S. VAGHELA	PAY LEVEL 2 (19,900 - 63,200)	36,100
5	70	SHRI GITABEN S. VYAS	ACADEMIC LEVEL 14 (1,44,200 - 2,18,200)	2,11,800
6	73	SHRI BINDUVASINI R. JOSHI	ACADEMIC LEVEL 13A (1,31,400 - 2,17,100)	1,76,500
7	102	SHRI SEVANTIBHAI D. PANCHAL	PAY LEVEL 7 (44,900 - 1,42,400)	64,100
8	104	SHRI PARIMAL NITIN SUTARIYA	PAY LEVEL 7 (44,900 - 1,42,400)	62,200
9	128	SHRI JAYPRAKASH G. PANDYA	ACADEMIC LEVEL 14 (1,44,200 - 2,18,200)	2,18,200
10	167	SHRI AJAYKUMAR DINESHCHANDRA PARIKH	ACADEMIC LEVEL 14 (1,44,200 - 2,18,200)	1,88,200
11	169	SHRI SHAILESHKUMAR J.BRAHMBHATT	PAY LEVEL 5 (29,200 - 92,300)	48,200
12	216	SHRI KIRITBHAI R. UPADHYAY	PAY LEVEL 6 (35,400 - 1,12,400)	56,900
13	217	SHRI KISHORE BHERUMAL DHOBI	PAY LEVEL 4 (25,500 - 81,100)	39,800
14	222	SHRI ARUNBHAI M. GANDHI	ACADEMIC LEVEL 13A (1,31,400 - 2,17,100)	2,17,100
15	223	SHRI RAMILABEN B. PATEL	ACADEMIC LEVEL 13A (1,31,400 - 2,17,100)	2,17,100
16	234	SHRI USHABEN M. PATEL	ACADEMIC LEVEL 13A (1,31,400 - 2,17,100)	2,04,700
17	238	SHRI URVASHIBEN B. PANDYA	PAY LEVEL 6 (35,400 - 1,12,400)	55,200
18	240	SHRI RASHMIKABEN R. SOLANKI	PAY LEVEL 7 (44,900 - 1,42,400)	62,200
19	269	SHRI RAMESHBHAI MAFATBHAI PATEL	ACADEMIC LEVEL 13A (1,31,400 - 2,17,100)	2,10,800
20	270	SHRI RANCHHODBHAI DIPUBHAI CHAUHAN	ACADEMIC LEVEL 13A (1,31,400 - 2,17,100)	2,10,800

Sr. No.	Emp No	NAME	Pay Level in 7th Pay	Basic Pay
21	274	SHRI PRABHULAL MOHANBHAI KASUNDARA	ACADEMIC LEVEL 15 (RS. 1,82,200 – RS. 2,24,100)	2,24,100
22	275	SHRI JAGDISHCHANDRA K. SAVALIYA	ACADEMIC LEVEL 15 (RS. 1,82,200 – RS. 2,24,100)	2,24,100
23	280	DR. JASAVANTBHAI DHULABHAI PANDYA	ACADEMIC LEVEL 15 (RS. 1,82,200 – RS. 2,24,100)	2,24,100
24	281	SHRI DHIREN BABABHAI PATEL	ACADEMIC LEVEL 14 (1,44,200 - 2,18,200)	2,05,600
25	286	SHRI LALJIBHAI P. PATEL	ACADEMIC LEVEL 14 (1,44,200 - 2,18,200)	2,11,800
26	294	SHRI PIYUSHBHAI R. SHAH	ACADEMIC PAY LEVEL 12 (78,800 - 2,09,200)	1,30,400
27	301	SHRI NIMISHA DURGESHBHAI SUKLA	ACADEMIC LEVEL 14 (1,44,200 - 2,18,200)	2,11,800
28	310	SHRI RAMESHBHAI HEMTABHAI PATEL	PAY LEVEL 4 (25,500 - 81,100)	39,800
29	311	SHRI DALSANGBHAI F. CHAUDHARI	ACADEMIC LEVEL 13A (1,31,400 - 2,17,100)	1,92,900
30	312	SHRI MOHANBHAI VAGJIBHAI PATEL	PAY LEVEL 7 (44,900 - 1,42,400)	74,300
31	314	SHRI KASMIRABEN KESHAVLAL DAVE	PAY LEVEL 8 (47,600 - 1,51,100)	78,800
32	315	SHRI JAYESHKUMAR BALDEVBHAI CHAUHAN	PAY LEVEL 5 (29,200 - 92,300)	49,600
33	316	SHRI BALDEVBHAI BHALABHAI RATHOD	PAY LEVEL 2 (19,900 - 63,200)	36,100
34	317	SHRI VIRAMBHAI RAMABHAI RABARI	PAY LEVEL 2 (19,900 - 63,200)	36,100
35	319	SHRI HEMANTKUMAR P. BHAVSAR	PAY LEVEL 8 (47,600 - 1,51,100)	72,100
36	326	DR. DIPOOBA HALAJI DEVDA	ACADEMIC LEVEL 14 (1,44,200 - 2,18,200)	1,99,600
37	329	DR. RAM GOPAL SINGH	ACADEMIC LEVEL 15 (RS. 1,82,200 – RS. 2,24,100)	2,17,600
38	336	DR. HARIBHAI MADHAVLAL PATEL	ACADEMIC LEVEL 11 (68,900 - 2,05,500)	92,600
39	338	SHRI GITABEN MOHANBHAI PATEL	ACADEMIC LEVEL 14 (1,44,200 - 2,18,200)	1,88,200
40	339	SHRI JAGDISHCHANDRA LALJIBHAI GOTHI	ACADEMIC LEVEL 14 (1,44,200 - 2,18,200)	1,93,800
41	340	SHRI KAMLESHKUMAR PRAHLADBHAI PATEL	ACADEMIC LEVEL 14 (1,44,200 - 2,18,200)	1,93,800
42	341	PRITI MANILAL SHAH	PAY LEVEL 7 (44,900 - 1,42,400)	60,400
43	345	SHRI PRAMODINI CHIRAGBHAI SHAH	PAY LEVEL 11 (67,700 - 2,08,700)	91,100
44	346	SHRI JAGDISHKUMAR MOHANLAL PARIKH	PAY LEVEL 11 (67,700 - 2,08,700)	91,100
45	348	SHRI NIKHIL SUMANTRAY BHATT	ACADEMIC LEVEL 14 (1,44,200 - 2,18,200)	1,82,700

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Sr. No.	Emp No		Pay Level in 7th Pay	Basic Pay
46	351	SHRI PRASHNNAKUMAR B. GANDHI	PAY LEVEL 7 (44,900 - 1,42,400)	70,000
47	353	SHRI DUGGIRALA SRINIVAS MURTY	ACADEMIC LEVEL 14 (1,44,200 - 2,18,200)	1,82,700
48	356	SHRI PUNITA ARUNBHAI HARNE	ACADEMIC LEVEL 14 (1,44,200 - 2,18,200)	1,88,200
49	358	SHRI GAYATRIDATT VASUDEV MEHTA	ACADEMIC LEVEL 13A (1,31,400 - 2,17,100)	1,81,800
50	359	SHRI KAMLESHBHAI MANILAL PATEL	PAY LEVEL 8 (47,600 - 1,51,100)	78,800
51	360	SHRI HIRABHAI KARASANBHAI RAYKA	PAY LEVEL 2 (19,900 - 63,200)	35,000
52	361	SHRI PARESHKUMAR NAGINBHAI SADHU	PAY LEVEL 2 (19,900 - 63,200)	35,000
53	362	SHRI ANANDIBEN S. PATEL	ACADEMIC LEVEL 14 (1,44,200 - 2,18,200)	1,93,800
54	363	SHRI CHHANABHAI NARANBHAI BHISARA	ACADEMIC LEVEL 14 (1,44,200 - 2,18,200)	1,99,600
55	365	DR.MUNJAL MEGHABHAI BHIMDADKAR	ACADEMIC LEVEL 14 (1,44,200 - 2,18,200)	1,88,200
56	366	SHRI RAJIV PREMJIBHAI PATEL	ACADEMIC LEVEL 14 (1,44,200 - 2,18,200)	1,93,800
57	367	SHRI BHARATKUMAR MAFATLAL MISTRY	37400-67000 + AGP 9000	59,220+9,000
58	370	SHRI DHARMENDRA BABULAL KADIYA	37400-67000 + AGP 9000	57,230+9,000
59	371	SHRI FARMER MAYURI JONATHAN	ACADEMIC LEVEL 14 (1,44,200 - 2,18,200)	1,82,700
60	374	SHRI JIGNESHBHAI GIRDHARLAL PATEL	ACADEMIC LEVEL 14 (1,44,200 - 2,18,200)	1,82,700
61	376	SHRI DAHYABHAI MOTIRAM PATEL	ACADEMIC LEVEL 14 (1,44,200 - 2,18,200)	1,88,200
62	377	SHRI KETANKUMAR SANDIPBHAI KALLAIYA	PAY LEVEL 7 (44,900 - 1,42,400)	68,000
63	378	SHRI JITENDRAKUMAR DAHYABHAI MEVADA	PAY LEVEL 6 (35,400 - 1,12,400)	58,600
64	379	SHRI SAVITABEN HARSHADBHAI BORISA	PAY LEVEL 7 (44,900 - 1,42,400)	66,000
65	381	SHRI MAHESHKUMAR MANGALDAS JADAV	ACADEMIC LEVEL 13A (1,31,400 - 2,17,100)	1,66,400
66	384	SHRI KEYUR KANUBHAI BHATT	PAY LEVEL 5 (29,200 - 92,300)	42,800
67	385	SHRI VINOD DANABHAI VANKAR	PAY LEVEL 6 (35,400 - 1,12,400)	55,200
68	387	SHRI RAJENDRA R. JOSHI	ACADEMIC LEVEL 14 (1,44,200 - 2,18,200)	1,82,700
69	388	SHRI KANAIYALAL RAMANLAL NAYAK	ACADEMIC LEVEL 14 (1,44,200 - 2,18,200)	1,82,700
70	389	SHRI ASHWINKUMAR D. CHAUHAN	ACADEMIC LEVEL 14 (1,44,200 - 2,18,200)	1,77,400
71	390	SHRI PRITI KALPESHKUMAR SHUKLA	ACADEMIC LEVEL 13A (1,31,400 - 2,17,100)	1,71,400
72	398	SHRI KAMLESHBHAI DHARMABHAI PATEL	PAY LEVEL 9 (53,100 - 1,67,800)	90,300

Sr. No.	Emp No	NAME	Pay Level in 7th Pay	Basic Pay
73	404	SHRI RANJANBEN SHANKARLAL MAKWANA	ACADEMIC LEVEL 12 (79,800 - 2,11,500)	1,01,100
74	405	SHRI BANKIMCHADRA SURTANBHAI VASAIYA	ACADEMIC LEVEL 10 (57,700 - 1,82,400)	1,07,200
75	407	SHRI MANOJKUMAR KISHANBHAI GAMIT	PAY LEVEL 4 (25,500 - 81,100)	39,800
76	412	SHRI BHARATKUMAR SHAMALDAS PARMAR	PAY LEVEL 8 (47,600 - 1,51,100)	78,800
77	416	SHRI NAYANKUMAR CHIMANBHAI JOSHI	PAY LEVEL 4 (25,500 - 81,100)	39,800
78	417	SHRI MAHESHKUMAR CHHEBABHAI GAMIT	ACADEMIC LEVEL 14 (1,44,200 - 2,18,200)	2,05,600
79	418	SHRI BHARATBHAI SADABHAI PATEL	PAY LEVEL 8 (47,600 - 1,51,100)	72,100
80	419	SHRI SATISHKUMAR P. PATEL	ACADEMIC LEVEL 12 (79,800 - 2,11,500)	1,01,100
81	421	DR. RITABEN KETANKUMAR PATEL	PAY LEVEL 8 (47,600 - 1,51,100)	72,100
82	422	SHRI DINESHBHAI CHHAGANBHAI RANA	PAY LEVEL 6 (35,400 - 1,12,400)	70,000
83	423	SHRI SITARAM PANAJIBHAI DESHMUKH	ACADEMIC LEVEL 14 (1,44,200 - 2,18,200)	1,72,200
84	428	SHRI BIMAN BIHARI PAUL	ACADEMIC LEVEL 13A (1,31,400 - 2,17,100)	1,61,600
85	429	SHRI VIJAYKUMAR R. MAKWANA	ACADEMIC LEVEL 14 (1,44,200 - 2,18,200)	1,67,200
86	431	SHRI RAMESHBHAI C. PARMAR	PAY LEVEL 2 (19,900 - 63,200)	34,000
87	437	SHRI NITINKUMAR K. RATHOD	PAY LEVEL 5 (29,200 - 92,300)	40,400
88	438	SHRI ARVINDKUMAR B. LEUVA	PAY LEVEL 5 (29,200 - 92,300)	40,400
89	439	SHRI KAMINI J. YADAV	PAY LEVEL 5 (29,200 - 92,300)	40,400
90	442	SHRI NEEPA K. SHAH	ACADEMIC LEVEL 13A (1,31,400 - 2,17,100)	1,56,900
91	444	SHRI JYOTIBEN D. LAMBA	ACADEMIC LEVEL 13A (1,31,400 - 2,17,100)	1,92,900
92	445	SHRI MAYURKUMAR C. SHAH	ACADEMIC LEVEL 14 (1,44,200 - 2,18,200)	1,62,300
93	446	SHRI NIRAJ TUSHARBHAI SHETH	ACADEMIC LEVEL 14 (1,44,200 - 2,18,200)	1,67,200
94	449	SHRI RAKESHKUMAR KANTILAL SONI	PAY LEVEL 7 (44,900 - 1,42,400)	70,000
95	450	SHRI ALAP VINODBHAI BRAHMBHATT	PAY LEVEL 7 (44,900 - 1,42,400)	62,200
96	453	SHRI MANISH LAXMANBHAI BHAVSAR	PAY LEVEL 5 (29,200 - 92,300)	40,400
97	456	SHRI ATUL KAMLESH AKBARI	PAY LEVEL 11 (67,700 - 2,08,700)	1,05,600
98	460	SHRI KAMALESHKUMAR V. SALUNKE	15600 - 39100 + AGP 6000	31,700+6,000
99	461	SMT. RUCHITA DIPAK SHAH	15600 - 39100 + AGP 6000	31,700+6,000

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Sr. No.	Emp No	NAME	Pay Level in 7th Pay	<b>Basic Pay</b>
100	463	SHRI NEERAJ N. SILAWAT	ACADEMIC LEVEL 14 (1,44,200 - 2,18,200)	1,62,300
101	466	SHRI MANOJKUMAR P. PRAJAPATI	PAY LEVEL 6 (35,400 - 1,12,400)	56,900
102	467	SHRI RAJESHKUMAR K. PARMAR	PAY LEVEL 4 (25,500 - 81,100)	37,500
103	468	SHRI JAYESHKUMAR R. PATEL	PAY LEVEL 2 (19,900 - 63,200)	32,000
104	474	SHRI RATILAL S. AMIN	ACADEMIC LEVEL 11 (68,900 - 2,05,500)	1,07,300
105	475	SHRI PRATEEK GANESH SHILPKAR	ACADEMIC LEVEL 13A (1,31,400 - 2,17,100)	1,52,300
106	476	SHRI JAYSHRIBEN S. MEHTA	ACADEMIC LEVEL 13A (1,31,400 - 2,17,100)	1,52,300
107	478	SHRI VINODKUMAR PANDEY	ACADEMIC LEVEL 14 (1,44,200 - 2,18,200)	1,62,300
108	479	SHRI CHINTANKUMAR D. GOHEL	15600 - 39100 + AGP 6000	30,890+6,000
109	480	SHRI SANJAY B. MAKWANA	ACADEMIC LEVEL 14 (1,44,200 - 2,18,200)	1,53,000
110	481	SHRI HASMUKHBHAI G. DESAI	ACADEMIC LEVEL 14 (1,44,200 - 2,18,200)	1,72,200
111	489	SHRI MANJULABEN L. DABHI	ACADEMIC LEVEL 13A (1,31,400 - 2,17,100)	1,47,900
112	490	SHRI MAHESH NARA YAN DIXIT	ACADEMIC LEVEL 13A (1,31,400 - 2,17,100)	1,43,600
113	491	SHRI PRAYTKAR K. KANADIYA	ACADEMIC LEVEL 13A (1,31,400 - 2,17,100)	1,43,600
114	492	SHRI LOKESHKUMAR JAIN	ACADEMIC LEVEL 14 (1,44,200 - 2,18,200)	1,72,200
115	493	SHRI NILESH M. KAPADIA	ACADEMIC LEVEL 12 (79,800 - 2,11,500)	1,01,100
116	494	SHRI SHETAL RAHUL BARODIA	ACADEMIC LEVEL 13A (1,31,400 - 2,17,100)	1,39,400
117	495	SHRI SONALBEN PATEL	ACADEMIC LEVEL 11 (68,900 - 2,05,500)	1,01,200
118	496	DR. SURBHI H. LEUVA	PAY LEVEL 12 (78,800 - 2,09,200)	1,19,300
119	497	SRI SUBHASHCHANDRA K. PANDAR	ACADEMIC LEVEL 13A (1,31,400 - 2,17,100)	1,43,600
120	498	SHRI RAMESHBHAI B.PATEL	PAY LEVEL 2 (19,900 - 63,200)	31,100
121	499	SHRI ASHVINKUMAR A.RATHOD	PAY LEVEL 1 (18,000 - 56,900)	25,600
122	500	SHRI MATHURBHAI M. NISARTA	PAY LEVEL 4 (25,500 - 81,100)	36,400
123	501	SHRI DINESHBHAI B.DAMOR	PAY LEVEL 4 (25,500 - 81,100)	36,400
124	502	SHRI KALPESH K.VASAVA	PAY LEVEL 6 (35,400 - 1,12,400)	44,900

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Sr. No.	Emp No	NAME	Pay Level in 7th Pay	Basic Pay
125	503	SHRI LALITKUMAR S.GAMETI	PAY LEVEL 4 (25,500 - 81,100)	36,400
126	506	DR. DHARMESH B. PATEL	PAY LEVEL 12 (78,800 - 2,09,200)	1,19,300
127	507	SHRI ANILKUMAR M.RATHOD	PAY LEVEL 4 (25,500 - 81,100)	36,400
128	508	SHRI ASHOKKUMAR M.PARMAR	ACADEMIC LEVEL 12 (79,800 - 2,11,500)	1,10,400
129	509	SHRI NIMESHKUMAR D.CHAUDHARI	ACADEMIC LEVEL 12 (79,800 - 2,11,500)	1,10,400
130	511	SHRI NARESH M. CHAUHAN	ACADEMIC LEVEL 12 (79,800 - 2,11,500)	1,07,200
131	512	SHRI DAMINI N.SHAH	ACADEMIC LEVEL 13A (1,31,400 - 2,17,100)	1,43,600
132	514	SHRI KAPIL L. DESHVAL	ACADEMIC LEVEL 10 (57,700 - 1,82,400)	95,300
133	515	SHRI GELJI LAKHMAN BHATIYA	ACADEMIC LEVEL 12 (79,800 - 2,11,500)	1,10,400
134	- 516	SHRI PREM ANAND MISHRA	ACADEMIC LEVEL 14 (1,44,200 - 2,18,200)	1,62,300
135	522	SHRI ATULKUMAR M.PARMAR	ACADEMIC LEVEL 12 (79,800 - 2,11,500)	1,07,200
136	523	SHRI PARULBEN R. SHRIMALI	ACADEMIC LEVEL 11 (68,900 - 2,05,500)	98,300
137	524	DR. MANOJKUMAR D.PARMAR	ACADEMIC LEVEL 13A (1,31,400 - 2,17,100)	1,39,400
138	525	SHRI SHEETAL N. RAWAT	ACADEMIC LEVEL 11 (68,900 - 2,05,500)	1,01,200
139	526	SHRI KANUBHAI B.VASAVA	ACADEMIC LEVEL 12 (79,800 - 2,11,500)	1,04,100
140	527	DR. SHASHIBALA F.PUNJABI	15600 - 39100 + AGP 6000	31,760+6,000
141	528	SHRI BALDEVBHAI B. MORI	ACADEMIC LEVEL 11 (68,900 - 2,05,500)	98,300
142	529	DR. DHVANIL R. PAREKH	ACADEMIC LEVEL 13A (1,31,400 - 2,17,100)	1,39,400
143	530	DR. BHARATKUMAR H. JOSHI	ACADEMIC LEVEL 15 (RS. 1,82,200 – RS. 2,24,100)	2,24,100
144	532	DR. VIKRAM SINGH AMARAWAT	ACADEMIC LEVEL 11 (68,900 - 2,05,500)	95,400
145	533	SHRI ARVINDKUMAR B DUNGARECHIYA	ACADEMIC LEVEL 11 (68,900 - 2,05,500)	79,900
146	535	SHRI ASHAV M. SHAH	PAY LEVEL 2 (19,900 - 63,200)	28,400
147	539	SHRI MAHESHKUMAR G. PARMAR	PAY LEVEL 4 (25,500 - 81,100)	30,500
148	540	SHRI HEMUBHAI R. JAMBUKIYA	ACADEMIC PAY LEVEL 12 (78,800 - 2,09,200)	86,100
149	541	SHRI JIGNA MAHESHBHAI PATEL	PAY LEVEL 2 (19,900 - 63,200)	27,600
150	542	SHRI JITENDRAKUMAR B SOLANKI	PAY LEVEL 2 (19,900 - 63,200)	27,600

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Sr. No.	Emp No	NAME	Pay Level in 7th Pay	Basic Pay
151	545	SHRI JWALIN RASENDU VOHRA	PAY LEVEL 2 (19,900 - 63,200)	27,600
152	546	SHRI MANHARBHAI M. MAKWANA	PAY LEVEL 2 (19,900 - 63,200)	27,600
153	547	SHRI ZENAMABIBI A. KADARI	ACADEMIC LEVEL 11 (68,900 - 2,05,500)	92,600
154	548	SHRI ARVINDKUMAR C. RAMI	ACADEMIC LEVEL 11 (68,900 - 2,05,500)	92,600
155	549	SHRI RAVINDRA R. PANCHOLI	ACADEMIC LEVEL 11 (68,900 - 2,05,500)	92,600
156	550	SHRI JITENDRAKUAR K. DHEBARIA	ACADEMIC LEVEL 11 (68,900 - 2,05,500)	82,300
157	551	SHRI KAUSHIKBHAI R. PATEL	ACADEMIC LEVEL 11 (68,900 - 2,05,500)	92,600
158	553	SHRI NITINKUMAR K. DHADHODARA	ACADEMIC LEVEL 11 (68,900 - 2,05,500)	84,800
159	554	SHRI HANSABEN D. CHAUDHARY	PAY LEVEL 6 (35,400 - 1,12,400)	47,600
160	555	SHRI ЛGAR S. VYAS	PAY LEVEL 2 (19,900 - 63,200)	27,600
161	556	SHRI AMARENDRA PANDEY	ACADEMIC LEVEL 10 (57,700 - 1,82,400)	75,200
162	557	SHRI REENABEN V. BRAHMBHATT	PAY LEVEL 2 (19,900 - 63,200)	27,600
163	558	SHRI MANISHKUMAR D. BHOI	PAY LEVEL 5 (29,200 - 92,300)	40,400
164	560	SHRI MILAN S. BHATT	PAY LEVEL 10 (56,100 - 1,77,500)	73,200
165	561	SHRI NITIN N. PATEL	PAY LEVEL 5 (29,200 - 92,300)	40,400
166	562	SHRI BHAVINKUMAR A. PATEL	PAY LEVEL 6 (35,400 - 1,12,400)	47,600
167	563	SHRI GITAKUMARI D. VYASKAR	PAY LEVEL 6 (35,400 - 1,12,400)	47,600
168	564	SHRI AMISHKUMAR N. DARJI	PAY LEVEL 6 (35,400 - 1,12,400)	47,600
169	565	DR. NAINESHKUMAR J. VASAVA	PAY LEVEL 11 (67,700 - 2,08,700)	88,400
170	566	SHRI AMISHABEN N. SHAH	ACADEMIC LEVEL 11 (68,900 - 2,05,500)	82,300
171	567	DR DHARA DEEPAKBHAI VAGHADIA	ACADEMIC LEVEL 11 (68,900 - 2,05,500)	87,300
172	568	SHRI MOTIBHAI HIRAJI DEVU	ACADEMIC LEVEL 11 (68,900 - 2,05,500)	82,300
173	569	SHRI BADARBHATY. KURESHI	ACADEMIC LEVEL 11 (68,900 - 2,05,500)	84,800
174	570	SHRI DIVYESHKUMAR D BHATT	ACADEMIC LEVEL 11 (68,900 - 2,05,500)	82,300
175	571	SHRI LAVANYA AMARISHBHAI TRIVEDI	PAY LEVEL 2 (19,900 - 63,200)	26,800
176	573	SHRI RAKESHKUMAR R. RATHOD	PAY LEVEL 4 (25,500 - 81,100)	28,700
177	576	SHRI KAILASHBHAI BHOYE	ACADEMIC LEVEL 11 (68,900 - 2,05,500)	79,900
178	578	SHRI HASHMUKHBHAI R. PANCHAL	ACADEMIC LEVEL 10 (57,700 - 1,82,400)	73,000
179	580	SHRI HITESHBHAI JAGANI	ACADEMIC LEVEL 11 (68,900 - 2,05,500)	82,300

Sr. No.	Emp No	NAME	Pay Level in 7th Pay	Basic Pay
180	583	SHRI ANANDBHAI BHARWAD	PAY LEVEL 1 (18,000 - 56,900)	20,300
181	584	SHRI DHARAKKUMAR SATISHBHAI PATEL	PAY LEVEL 7 (44,900 - 1,42,400)	57,800
182	586	SHRI YOGESHBHAI PRAJAPATI	PAY LEVEL 5 (29,200 - 92,300)	32,900
183	587	SHRI VINOD L. DESAI	ACADEMIC LEVEL 11 (68,900 - 2,05,500)	75,300
184	588	DR NASHEMAN AFTAB BANDOOKWALA	ACADEMIC LEVEL 10 (57,700 - 1,82,400)	73,000
185	590	SHIVANI BHARATSINH GOHIL	PAY LEVEL 2 (19,900 - 63,200)	21,100
186	591	SHRI SHRËYANSH SANATBHAI SHAH	PAY LEVEL 4 (25,500 - 81,100)	27,100
187	593	SHRI TEJASKUMAR JAYANTIBHAI BHARWAD	PAY LEVEL 4 (25,500 - 81,100)	27,100
188	594	SHRI YUVARAJSINH KANAKSINH RAHEVAR	PAY LEVEL 5 (29,200 - 92,300)	31,000
189	595	SHRI NILESHKUMAR LALJIBHAI BHAGORA	PAY LEVEL 1 (18,000 - 56,900)	19,100
190	596	SHRI RAKESHBHAI KANJIBHAI GOHEL	PAY LEVEL 2 (19,900 - 63,200)	21,100
191	597	SHRI SANJAY ASHOKBHAI PRAJAPATI	PAY LEVEL 2 (19,900 - 63,200)	21,100
192	598	SHRI AKSHAY CHAMANLAL PADHIYAR	PAY LEVEL 5 (29,200 - 92,300)	31,000
193	599	SHRI SHAHBAZKHAN AKBARKHAN PATHAN	PAY LEVEL 1 (18,000 - 56,900)	19,100
194	600	SHRI YASH JATIN KHAKHAR	PAY LEVEL 2 (19,900 - 63,200)	21,100
195	601	SHRI KISHOR VITHTHALBHAI YADAV	PAY LEVEL 1 (18,000 - 56,900)	19,100
196	602	SHRI SANJAYSINH PRATAPSINH NALVAYA	PAY LEVEL 5 (29,200 - 92,300)	31,000
197	603	SHRI ABRAR MUNAF MATCHESWALA	PAY LEVEL 2 (19,900 - 63,200)	21,100
198	604	SHRI SURESHKUMAR GOVINDBHAI RAVAL	PAY LEVEL 1 (18,000 - 56,900)	19,100
199	605	SHRI MONTU BHARATBHAI RAVAL	PAY LEVEL 1 (18,000 - 56,900)	19,100
200	606	SHRI AKSHAY GOVINDBHAI AHIR	PAY LEVEL 6 (35,400 - 1,12,400)	37,600
201	607	SHRI PARTH JITENDRA JOSHI	PAY LEVEL 2 (19,900 - 63,200)	21,100
202	608	SHRI ASHISH ANILKUMAR VERMA	PAY LEVEL 6 (35,400 - 1,12,400)	37,600
203	609	GAYATRI SUKHABHAI PRAJAPATI	PAY LEVEL 1 (18,000 - 56,900)	19,100
204	610	VIDHIBEN BHADRESHBHAI MEHTA	PAY LEVEL 5 (29,200 - 92,300)	31,000
205	611	SHRI NIRAV RAJESHKUMAR TIKADIYA	PAY LEVEL 5 (29,200 - 92,300)	31,000
206	612	DISHA KETANBHAI DAVE	PAY LEVEL 1 (18,000 - 56,900)	19,100
207	613	SHRI VISHAL RATILAL MANGROLIYA	PAY LEVEL 5 (29,200 - 92,300)	31,000
208	614	MANSI ASHVINBHAI PATEL	PAY LEVEL 5 (29,200 - 92,300)	31,000

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Sr. No.	Emp No	NAME	Pay Level in 7th Pay	Basic Pay
209	615	SHRI CHIRAG GOVINDBHAI PARMAR	PAY LEVEL 1 (18,000 - 56,900)	19,100
210	616	SHRI RAJDEEPSINH T DHAMAL	PAY LEVEL 2 (19,900 - 63,200)	21,100
211	617	SHRI PRADIP GULABCHAND PATEL	ACADEMIC LEVEL 10 (57,700 - 1,82,400)	61,200
212	618	DR. NIKHIL BATUKBHAI GOHEL	ACADEMIC LEVEL 10 (57,700 - 1,82,400)	66,800
213	619	SHRI SUNNY THOMAS	PAY LEVEL 10 (56,100 - 1,77,500)	59,500
214	620	DR. VIRAL JAYANTILAL ASJOLA	ACADEMIC LEVEL 10 (57,700 - 1,82,400)	70,900
215	621	TWINKAL ANILKUMAR RANA	PAY LEVEL 1 (18,000 - 56,900)	18,500
216	622	SHRI DEEP KAMLESHBHAI PATEL	PAY LEVEL 6 (35,400 - 1,12,400)	36,500
217	623	SHRI KISHAN DILIP PANCHAL	PAY LEVEL 1 (18,000 - 56,900)	18,500
218	624	BINALBEN KANUBHAI SHRIMALI	PAY LEVEL 1 (18,000 - 56,900)	18,500
219	625	SHRI RAJENDRA KHIMANI	RS. 2,10,000/- (FIXED) + RS.11,250/- (SPECIAL ALLOWANCE)	1,53,194
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# ગૂજરાત વિદ્યાપીઠઃ અમદાવાદ – ૩૮૦ ૦૧૪

ઉચ્ચ શિક્ષણ એકમ

ગૂજરાત વિદ્યાપીઠ ઉચ્ચ શિક્ષણ એકમના વર્ષ ૨૦૧૯-૨૦૨૦ પુનર્નિર્મિત અંદાજપત્ર તથા વર્ષ ૨૦૨૦-૨૦૨૧ના અંદાજપત્ર અંગે ટૂંકી નોંધ.

ઉચ્ચ શિક્ષણ એકમની વર્ષ ૨૦૧૮-૧૯ ખરેખર આવક-ખર્ચ, ૨૦૧૯-૨૦ પુનનિર્મિત આવક-ખર્ચ 🛛 ને ૨૦૨૦-૨૧ અંદાજી આવક-ખર્ચની ટૂંકમાં વિગત નીચે મુજબ છે.

વિગત/વર્ષ	2018-19	2019-20	2020-2021
	ખરેખર	પુનર્નિર્મિત	અંદાજ
આવક			
ગ્રાન્ટની શરૂઆતની બાકી	395.68		
યુ.જી.સી. ગ્રાન્ટ	4862.86	5953.10	6908.10
યુ.જી.સી. સ્પે.ગ્રાન્ટ	390.50	300.00	6000.00
(OH-35 Capital Assets)			
🛛 ન્ય આવક	214.08	210.00	210.00
રાજ્ય સરકાર કોન્સો. ગ્રાન્ટ	.90	.90	.90
કુલ	5864.02	6464.00	13119.00
ખર્ચ			
પગાર તથા પેન્શન ખર્ચ	4203.19	5546.00	6119.00
🛚 ન્ય ખર્ચ	421.23	618.00	1000.00
યુ.જી.સી. સ્પે.ગ્રાન્ટ	582.79	300.00	6000.00
(OH-35 Capital Assets)			
કુલ	5207.21	6464.00	13119.00
વર્ષાન્તે બચત ગ્રાન્ટ	656.81		

છેલ્લા પાંચ વર્ષ દરમ્યાન નાણાં સમિતિ દ્વારા મંજૂર કરવામાં આવેલ અંદાજ, પુનર્નિમિત અંદાજ તથા યુ.જી.સી.એ મંજૂર કરેલ ગ્રાન્ટની ટૂંકી વિગત નીચે મુજબ છે. (વર્ષ 2014-15 થી યુ.જી.સી. એ ઈન્ટરનલ રીસીટના ઉપયાગ માટે મંજૂર આપી તે અનુસાર ઈન્ટરનલ રીસીટ સાથે કૂલ ગ્રાન્ટ દર્શાવેલ છે.)

વર્ષ	નાણાં-સમિતિ	પુનનિર્મિત	યુ.જી.સી.એ મંજૂર	+ Internal	
	અંદાજ	અંદાજ	કરેલ ગ્રાન્ટ	Receipts	
2014-2015	32,52,31,000	39,31,10,000	34,22,00,000	33,00,000	
2015-2016	36,54,00,000	39,22,00,000	33,64,00,000	1,28,40,000	
2016-2017	43,69,00,000	43,93,00,000	36,23,12,000	1,42,42,000	
2017-2018	52,81,50,000	46,15,00,000	48,14,14,000 (Recurring) 1,95,00,000 (Non-Recurring)	1,82,76,000	
2018-2019	48,80,00,000	1,15,60,00,000	48,62,86,000 (Recurring) 3,95,00,000 (Non-Recurring)	2,14,98,000	

ક્રમ	વિગત	2016-2017	2017-2018	2018-2019
1.	સેવક ખર્ચ(રજા પ્રવાસ,	2572.54	3758.13	3417.45
	બોનસ સંદિત)			
2.	પેન્શન(કોમ્યુટ.પેન્શન),રજા પગાર	650.41	658.89	785.73
	ગ્રેજ્યુઈટી			
3.	પુસ્તકો 🛛 ને સામાચિકો	12.14	19.95	27.80
4.	આવર્તક ખર્ચ	442.09	470.46	365.53
5.	🛛 નાવર્તક ખર્ચ	39.57	72.40	554.36
6.	સામાન્ય મરામત તથા મકાનમાં	49.19	20.16	56.34
	સુધારા વધારા			
	કુલ	3765.94	4999.99	5207.21

છેલ્લા ત્રણ વર્ષ દરમ્યાનની ઉચ્ય શિક્ષણ એકમની વિગતવાર ખર્ચની માફિતી નીચે મુજબ છે.

વર્ષ 2019-2020 માટે પુનર્નિર્મિત અંદાજ તથા 2020-2021 માટે અંદાજ અંગે નોંધ

(1) સેવક ખર્ચ

વર્ષ 2019-2020 માટે સેવક પગાર ખર્ચ માટે રૂ. 4079.00 લાખ અંદાજેલ છે, જ્યારે વર્ષ 2020-2021 માટે રૂ. 4943.00 લાખ અંદાજવામાં આવ્યો છે, જેમાં સાતમા પગારપંચ પ્રમાણે ભથ્થાઓમાં થતા વધારા નો સમાવેશ કરેલ છે.

(2) <u>પેન્શન</u>

પેન્શન / કોમ્યુટ પેન્શન, ગ્રેષ્યુઈટી તથા રજાનું રોકડમાં રૂપાંતર સહિત ખર્ચની રકમમાં આવતા વર્ષોમાં વધારો થશે, જેનું કારણ સરકારશ્રી તરફથી તા.1-1-2006 પહેલાં નિવૃત્ત થયેલ 🛛 ધ્યાપકોને તા.1-1-2006થી ઓછામાં ઓછું 50% નવા સુધારેલ પગારનું પેન્શન ચૂકવવાની જોગવાઈ થઈ આવતા પેન્શન તફાવતની રકમ ચૂકવતાં ખર્ચ વધશે.

છેલ્લા પાંચ વર્ષ દરમ્યાન પેન્શન ખર્ચની વિગત નીચે મુજબ છે.

ક્રમ	વર્ષ	પેન્શનની ૨કમ (લાખ માં)
1.	2014-2015	543.11
2.	2015-2016	629.63
3.	2016-2017	650.41
4.	2017-2018	658.89
5.	2018-2019	708.51

વર્ષ 2019-2020 દરમ્યાન પેન્શન (કામ્યુટ પેન્શન, ગ્રેમ્ચુઈટી તથા રજાનું રાકડમાં રૂપાંતર સંદિત) ખર્ચ રૂ. 1467.00 લાખ જેટલો અંદાજવામાં આવ્યો છે, જેમાં ભારત સરકાર દ્રારા તા.1.1.2006 પહેલા નિવૃત્ત થયેલા પેન્શનર્સને ચૂકવવાની રકમના તફાવતનો સમાવેશ થાય છે, જ્યારે વર્ષ 2020-2021 દરમ્યાન પેન્શનખર્ચ રૂ.1176.00 લાખ થશે. આ ગણતરીમાં સાતમા પગારપંચનો સમાવેશ થતો નથી.

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# (3) આવર્તક ખર્ચ અંગેની માફિતી

છેલ્લા પાંચ વર્ષ દરમ્યાન કુલ થયેલ ખરેખર આવર્તક ખર્ચની વિગત તથા વર્ષ ૨૦૧૭-૧૮ 🛛 ને ૨૦૧૮-૧૯માં થયેલ વિગતવાર ખર્ચની માહિતી નીચે મુજબ છે.

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ક્રમ	વર્ષ	આવર્તક ખર્ચ (રૂપિયામાં)
1.	2014-2015	4,14,36,855
2.	2015-2016	4,04,57,767
3.	2016-2017	4,06,65,190
4.	2017-2018	4,09,45,205
5.	2018-2019	5,17,73,480

# <u>વર્ષ 2017-18 અને વર્ષ 2018-19માં થયેલ આવર્તક ખર્ચની વિગતવાર માહિતી</u>

	0	0047.0040	2018-2019
ક્રમ	વિગત	2017-2018	
٩	પ્રવાસ ખર્ચ	13,71,255.00	15,17,255.00
૨	સ્ટેશનરી અને છપામશી	5,95,721.00	7,77,045.00
3	તાર–ટપાલ	49,939.00	45,560.00
8	ટેલિફોન ખર્ચ તથા ફેક્ષ નિભાવ	5,06,094.00	3,19,514.83
પ	વીજળી ખર્ચ	68,81,545.00	78,84,622.00
9	જાહેરાત ખર્ચ	4,52,747.00	10,34,023.00
٩	ફર્નિચર મરામત	12,75,293.00	14,12,372.00
٤	કુવા–બોરિંગ	25,73,134.00	21,18,560.00
٤	વાહન ખર્ચ	3,51,606.00	4,36,181.00
૧૦	શૈક્ષઊક સંસ્થાઓનું સભ્ય લવાજમ	1,32,664.00	2,90,941.00
૧૧	કન્ટીજન્સી ખર્ચ (વીમા પ્રિમિયમ સહિત),	24,09,710.00	22,80,952.60
૧૨	સિક્યુરીટી સેવક ખર્ચ	1,13,58,768.00	1,45,23,894.00
૧૩	મહેમાન વ્યાખ્યાતા	1,13,018.00	1,48,290.00
18	દેમાસિક પ્રકાશન	41,378.00	60,739.00
૧૫	મ્યુનિસિપલ ટેક્ષ	20,08,500.00	21,58,500.00
٩۶	૨મતગમત કન્ટીજન્સી	6,72,205.00	5,54,027.00
29	પ્રયોગશાળા કન્ટીજન્સી	22,85,905.00	29,74,648.00
22	બાગ નિભાવ	91,732.00	70,165.00
٩૯	પુસ્તક બંધામશી	68,952.00	84,268.00

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૨૦	સામાયિક લવાજમ	3,18,355.00	2,90,404.00	
ર૧	વિસ્તરણ ખર્ચ	27,675.00	54,522.00	
<b>૨૨</b>	ઉદ્યોગ ખર્ચ	12,279.00	6,86,498.00	
૨૩	ઓડિટ ફી	3,77,680.00	4,49,580.00	
૨૪	પરીક્ષા ખર્ચ	17,73,759.00	17,84,300.00	
૨૫	કાનૂની ખર્ચ	3,56,000.00	7,43,920.00	
રક	મહેમાનગૃઠ નિભાવખર્ચ	1,90,701.00	2,48,679.00	
૨૭	પટાવાળા ડ્રેસ	-	-	
૨૮	રાષ્ટ્રીય તહેવાર ઉજવણી	66,190.00	1,02,620.00	
૨૯	પરિસંવાદ ખર્ચ	2,09,713.00	1,95,885.00	
30	પદવીદાન સમારંભ ખર્ચ	10,92,571.00	7,42,618.00	]
૩૧.	પાઠય પુસ્તક ખર્ચ	50,227.00	26,881.00	
૩૨	ગાંધી દૂરવર્તી શિક્ષણ ખર્ચ	10,050.00	20,641.00	
૩૩	છાત્રાલય વ્યવસ્થા ખર્ચ	2,47,342.00	3,90,909.00	
૩૪	આરોગ્ય કેન્દ્ર નિભાવ ખર્ચ	3,46,507.00	3,63,277.00	
૩૫	રોજગાર પરામર્શ એકમ	43,136.00	1,248.00	1
૩૬	એક્સપર્ટ ટ્રાવેલીંગ એલાઉન્સ	4,19,589.00	11,21,326.00	
39	જનરલ તથા સ્પેશિયલ રીપેરીંગ	20,15,945.00	56,33,573.00	]
32	ઓળખપત્ર ખર્ચ	49,960.00	28,251.00	
૩૯	વિદ્યાર્થી ઉત્કર્ષ ખર્ચ	97,360.00	1,96,790.80	
80	નેક 🛛 સેસમેન્ટ ખર્ચ			

યુ.જી.સી. દ્વારા નોન-સેલેરી ખર્ચ માટે મર્યાદિત □ નુદાન ચૂકવવામાં આવે છે. નાણાંકીય વર્ષ ૨૦૧૪-૧૫, ૨૦૧૫-૧૬, ૨૦૧૬-૧૭, ૨૦૧૭-૧૮ તથા ૨૦૧૮-૧૯ દરમ્યાન યુ.જી.સી. એ મંજૂર કરેલ રકમ □ ને ખરેખર થયેલ ખર્ચની વિગત નીચે મુજબ છે.

વર્ષ	યુ.જી.સી.એ મંજૂર કરેલ રકમ	વિદ્યાપીઠ આવક પૈકી નાન-સેલેરી માટે વાપરવાની રકમ	કુલ	ખરેખર ખર્ચ	તફાવત
2014-15	345.00	33.00	378.00	556.25	-178.25
2015-16	345.00	128.40	473.40	549.13	-75.74
2016-17	345.00	142.42	487.42	540.24	-52.82
2017-18	345.00	182.76	527.76	512.98	14.78
2018-19	258.75	214.98	473.73	691.52	-217.79

- \* વર્ષ 2014-15માં નોન-સેલેરી ખર્ચના તફાવતની રકમ રૂ. <u>178.25</u> લાખ પૈકી રૂ. <u>129.48</u> લાખ ઉચ્ચ શિક્ષણના ચોપડે જમા રઠેલ ઉચ્ચ શિક્ષણ □ નામત ફંડમાંથી તથા શરૂઆતની બાકી સામે રૂ. <u>33.38</u> લાખ એડજસ્ટ કરતાં વિદ્યાપીઠે રૂ. <u>15.39</u> લાખ ભોગવવાના થાય છે.
- \* વર્ષ 2015-16માં રૂ. <u>75.73</u> લાખ ભોગવવાના થાય છે.
- \* વર્ષ 2016-17 માટે નોન-સેલેરી ઢ્ઠળ રૂ.540.24 લાખ ખર્ચ થયેલ છે, જેની સામે યુ.જી.સી.એ મંજૂર કરેલ ૨કમ રૂ.345.00 લાખ + 142.42 લાખ ટ્યુશન ફી તેમજ I ન્ય આવક (Internal receipts) મળી વિદ્યાપીઠની આવક કુલ રૂ.487.42 લાખ થયેલ છે. આમ, <u>રૂ. 52.82</u> લાખ વિદ્યાપીઠે ભોગવવાના થાય છે.
- \* વર્ષ 2017-18 માટે નોન-સેલેરી ઢેઠળ રૂ. 512.98 લાખ ખર્ચ થયેલ છે, જેની સામે યુ.જી.સી.એ મંજૂર કરેલ ૨કમ રૂ. 345.00 લાખ +182.76 લાખ ઉચ્ચ શિક્ષણ ની આવક કુલ રૂ.527.76 લાખ ટ્યુશન ફી તેમજ □ ન્ય આવક (Internal receipts) મળી થયેલ છે. આમ, રૂ.14.77 લાખ બચત છે.
- વર્ષ 2018-19 માટે નોન-સેલેરી ઢેઠળ રૂ.691.52 લાખ ખર્ચ થયેલ છે, જેની સામે યુ.જી.સી.એ મંજૂર કરેલ ૨કમ રૂ. 258.75 લાખ + 214.98 લાખ મળી વિદ્યાપીઠની આવક કુલ રૂ.473.73 લાખ થયેલ છે. 🛛 ગાઉના વર્ષની બચત રૂ. 14.77 લાખ બાદ કરતાં રૂ.203.02 લાખ વિદ્યાપીઠે ભોગવવાના થાય છે.

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#### (4) ઉદ્યা આવક ખર્ચ

નાણાંકીય વર્ષ ૨૦૧૫-૧૬થી ઉદ્યોગ પ્રવૃત્તિના આવક-ખર્ચનો સમાવેશ ઉચ્ચ શિક્ષણના હિસાબોમાં કરવામાં આવેલ છે, છેલ્લા બે વર્ષની આવક-ખર્ચની માહિતી નીચે મુજબ છે.

વર્ષ	આવક	ખર્ચ
2017-18 (અંદાજીત)	50,349.00	7,50,000.00
2018-19	-	6,86,498.00

# (5) પુસ્તકાતથા સામાયિકા

વર્ષ 2018-2019માં પુસ્તક તથા સામાચિક ખર્ચ રૂ. 27.80 લાખ થયો હતો. જ્યારે વર્ષ 2019-2020માં રૂ. 34.70 લાખ થવા અંદાજવામાં આવ્યો હતો, જ્યારે વર્ષ 2020-21માં 3. 62.00 લાખ અંદાજવામાં આવ્યો છે.

# (6) ઉચ્ચ શિક્ષણ આવક (ઈન્ટરનલ રીસીટ)

વર્ષ 2018-19 માટે કુલ આવક રૂ. 214.98 લાખ (રાજ્ય સરકારની કોન્સોલીડેટેડ ગ્રાન્ટ સહિત) થયેલ હતી. જયારે વર્ષ 2019-20 માટે આવક રૂ. 210.90 લાખ અંદાજવામાં આવી છે.

GUJARAT VIDYA	PITH 🗖
AHMEDABAD-3800	14
Caultania -	
A 2 MAEIQIE TO	
•	
■ ANNUAL ACCOUNTS	
■ HIGHER EDUCATION DEPA	
For the year ending 31-3	-2021

Annexure - 4

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#### Bishan R. Shah & Co. Chartered Accountants

A-191, Nirman, Opp. Havmor restaurant, Navrangpura, Ahmedabad.

#### **INDEPENDENT AUDITOR'S REPORT**

To, the Users/Members of

Higher Education Department, Ahmedabad managed by Gujarat Vidyapith, Ahmedabad,

#### Opinion:-

We have audited the financial statements of Higher Education Department of Gujarat Vidyapith, Ahmedabad, which comprise the balance sheet as at March 31, 2021, and the Income and Expenditure Account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us the aforesaid financial statements give the information required by The Bombay Public Trust Act, 1950 in the manner so required and give a true and fair view in conformity with accounting principles generally accepted in India of the state of affairs of the entity as at March 31, 2021 and its excess of Expenditure for the year ended on that date.

#### Basis for Optation:-

We conducted our sudii in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the Code of Ethics issued by ICAI together with ethical requirements that are relevant to our audit of financial statement under The Bombay Public Trust Act, 1950 and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

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# Responsibilities of Management and Those Charged with Governance for the Financial Statements:

Management is responsible for the preparation of these financial statements in accordance with The Bombay Public Trust Act, 1950 that give true and fair view of the financial position, financial performance in accordance with the accounting principles accepted in India. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the entity and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Management is responsible for overseeing the entity's financial reporting process.

# Auditor's Responsibilities for the Audit of the Financial Statements .-

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

For Bishan R. Shah & Co. Chartered Accountants FRN: 141503W 5

FRN : 141508:Y AHMEDAB

R. SHA

when.

Rahul S. Shah M. No: 164191 Partner UDIN: 21164191AAAAEU3293

Place: Ahmedabad Date: 28-06-2021

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# **GFR 12-A**

# [(See Rule 238 (1)]

# FORM OF UTILIZATION CERTIFICATE FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

#### UTILIZATION CERTIFICATE FOR THE YEAR 2020-21 IN RESPECT OF NON-PLAN MAINTENANCE GRANT

#### GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

₹

:

:

:

1. Name of the Scheme

Gujarat Vidyapith, Higher Education Department

2. Whether recurring or non-recurring grants

Non-plan Maintenance grant (Recurring & Non-Recurring)

3. Grants position at the beginning of the

Financial year (Recurring)

Cash in Hand/ Bank (i)

AHMEDABAD

A-00

Unadjusted advances (ii)

**0 Lakhs** ŧ -92.87 Lakhs

Total (iii)

₹ -92.87 Lakhs

4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years jligure as at SL No. 3 (iii)]	Interest Barned thereon + Internal Receipts	Interest deposit ed back to the Govern ment	Graat rectived		2010 - 2010 2010 - 2010 2010 2010 2010 2010 2010 - 2010 2010 2010 2010 2010 2010 2010 2010	Total Available funds (1+2-3+4)	Expendit ure incurred (approve d Expense)	Closing Belances (5-6)
1	2	3		4		5	6	7
			Sanction No.(i)	Date (ii)	Amount (iii)			
			Recurring Grant	for OH-36 (S				
			F.No.1-1/2020(DU)	12.05.2020	155.00			
			F.No.1-1/2020(DU)	12.05.2020	30.00			
			F.No.1-1/2820(DU)	12.05.2020	15 <b>.00</b>			
		1 .	F.No.1-1/2920(DU)	24.06.2020	193.75			-
			F.No.1-1/2020(DU)	24.06.2020	18.75			
			F.No.1-1/2020(DU)	24.06.2020	37.50			
I			F.No.1-1/2020(DU)	04.08.2020	150.00		:	
			F.No.1-1/2020(DU)	27.08.2020	160.00			
			F.No.1-1/2020(DU)	27.08.2020	60.00			
			F.No.1-1/2020(DU)	27.08.2020	<b>`30.00</b>			
438.70			F.No.1-1/2020(DU)	25.09.2020	214.00	3432.18	3889.59	-457.4
			F.No.1-1/2020(DU)	25.09.2020	7.00			
			F.No.1-1/2020(DU)	25.09.2020	4.00			
			F.No.1-1/2020(DU)	6.11.2020	135.00			
			F.No.1-1/2020(DU)	04.12.2020	200.00			1
			F.No.1-1/2020(DU)	01.01.2021	250.00			
	1		F.No.1-1/2020(DU)	09.02.202 i	650.00			
			F.No.1-1/2020(DU)	09.02.2021	100.00		ļ	
			F.No.1-1/2020(DU)	09.02.2021	50.00	4		
			F.No.1-1/2020(DU)	02.03.2021	600.00	4		1
	13 × 3"	*>	Tetal	<u> </u>	3060.00		1	L

З

		Less: Balance taken		66.52			
		back by UGC through TSA	31.03.2021				
		Total Salary Grant		2993.48			
	1						
		Recurring Grant for	OH-31 (Pens	ion)			
		F.No.1-1/2020(DU)	27.06.2020	38.75			
		F.No.1-1/2020(DU)	27.06.2020	7.50	· · ·		
. /		F.No.1-1/2020(DU)	27.06.2020	3.75	A A		
		F.No.1-1/2020(DU)	25.09.2020	28.68		·	
		F.No.1-1/2020(DU)	25.09.2020	5.55			
		F.No.1-1/2020(DU)	25.09.2020	2.77			
1		F.No.1-1/2020(DU)	06.11.2020	15.50			
1		F.No.1-1/2020(DU)	06.11.2020	3.00			
		F.No.1-1/2020(DU)	06.11.2020	1.50	1040.39	EL48.80	-108.41
265.26		F.No.1-1/2020(DU)	04.12.2020	18.88		ľ	
1		F.No.1-1/2020(DU)	04.12.2020	0.72			
		F.No. 1-1/2020(DU)	04.12.2020	0.40			
		F.No. 1-1/2020(DU)	01.01.2021	20.00			
		F.No.1-1/2020(DU)	09.02.2021	673.00			
		F.No. I-1/2020(DU)	03.03.2021	746.00			
		F.No. 1-1/2020(DU)	03,03.2021	130.00			
·		F.No.1-1/2020(DU)	03.03.2021	60.00		·	
		Tetal	5.1 	1756.00			
		Less: Balance taken					
•		back by UGC	31.03.2021	450.35			
		through TSA					· · · ·
		Total Selary Grant		1305.65			
		Capital Gra	nts For OH-3	5		00.00	107 64
212.74			<u> </u>	·	212.74	28.90	183.85
		Non-Salar	у Сотронет	t		100.07	577 44
479.05	138.34		-		-340.71	192.76	-533.46

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Component wise utilization of grants:

Grant-in-aid-General Grant-in-aid-Salary (Non-salary) and Pension Grant-in-aid- sasets Total		Total
----------------------------------------------------------------------------------------------------	--	-------

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:

Details of grants position at the end of the year

(i)	Cash in Hand/Bank	
an	I Inadiasted Advances	

1) Unacjusted Ad

₹ 0 Lakhs ₹ -915.43 Lakhs ₹ 0 Lakhs

(iii) Total :

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

(i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.

(ii) There exist internal control for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in assets creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.

(iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instruction and scheme guidelines.

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FRN: 141503W

- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms ad are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grant-in-aid.
- (vii) It has been ensured that the physical and financial performance under <u>Non-plan maintenance</u> <u>Grant</u> (name of the Scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statements for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed\*.
- (viii) The utilization of the fund resulted in outcomes given at Annexure II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries in enclosed at Annexure-II (to be formulated by the Ministry/Department concerned as per their requirement/specification).

Date:

Place: Ahmedabad

Signature

Name .

Chief Finance Officer (Head of the Finance) Name ......

Signature

Head of Organisation G A

Vice-Chancellor Gujarat Vidyapith Ahmedabad-380014.

\* As the proforma is not available, Annexure- I has not been enclosed.

I/c. Registrar

Gujarat Vidyapith

AHMEDABAD-380014.



#### GUJARAT VIDYAPITH : AHNIEDABAD - 380 014 Higher Education Department Annexure-11 of the Otilization Certificate Year - 2020-21

(Rs.in Lakles) Total Grant Received Amount Abidunt Expenditure incurred Expenditure Amount Ovening Balance as an £4,2020 <u>UII-36</u> Salaries and Allowances 138.70 Receiving Grant for OH-M (Salary) Receiving Grant for OH-31 (Pension) -265.26 Teaching Staff 2518-02 Oli-35 Capital Grant 212 74 386.18 Non-teaching Staff 1142.72 Non-Salary Components 479.05 3668.74 Other Components UGC Grants southoried and received during 2020-21 1) Leave Encashment \$5.63 Recurring Grant for OH-36 (Salary) 2) LTC 1 03 3) Children Edu Allensance Letter No. & Date 17 96 F.Nn 1-1/2020(DU) May 12.05.2020 115 00 Medical Facility 7.88 45 5) Reinement and Terminal F.No.1-1/2020(DU) May 12.05.2020 50 00 96 V Renefier F.No. I-1/2020(DD) May 12 05 2020 F.No. I-1/2020(DD) June 24.06.2020 15 00 3889.59 228.85 193 75 F.Nu.1+1/7020(DU) May 24.06.2020 18 75 011-31 F.No. 1-1/2020(1)U) June 24.06.2020 37 50 Pension & Pensionary Develits F.No. 1-1/2020(13U) Aug (M 08 2024 150.00 1000.33 1) Pension F.No.1-1/2020(D1)) Ang 27 08.2020 1' No 1-1/2020(D1) Ang 27.08.2020 160 00 3) Contribution to PF 9.38 41 NES 6() (10) 1,19,09 F.No.1-1/2020(D1J) Ang 27 08.2020 30 00 1148.80 1148.80 F.No.1-1/2020(DU) Sept. 25 09,2020 214 00 Non-Salary Commonents F.No.1-1/2020(D1J) Sapt. 25 09 2070 7 00 F No 1-1/2020(D1J) Sept. 25.09 2020 4 60 1) Academic Exponses 40.67 1 15 100 Administrative Expenses 81 94 F No 1-1-3020(DU) 00 11.2020 25 F.No.1-1/2020(DU) 04.12.2020 200 00 3) Transjortation Expenses 3 06 250 60 4) Repairs and Mile. Expenses 22.06 F No 1-1/2020/1918/01/01 2021 650 00 1" No 1-1/2020(DU) 09.02.2021 3) Other Exponses 29.14 F.Nu.3+3/2020(DU) 09.02.2021 100 00 (i) Depresention Ð GJ F.No.1-1/2020(UU) 09.02.2021 50 00 600 000 2.48 F.No.1-1/2020(JU) 02 D3 2021 **Books** 3060 00 Familare 13,32 66 57 2993.48 192.76 192,76 Balance takes back by UGC through TSA OH-35 Capital Assets Recurring Grant for OH-31 (Pension) 3,94 H No 1-1/2020(DU) 27.06.2020 34 75 Campus Devicement 22.96 F No.1-1/2020(DU) 27 06.2020 7 50 28.9 29.90 3 75 F.No. 1-1/2020(DU) 27 06:2020 F No.1-1/2020(DU) 25 09.2020 28 68 Clasing Balance as on 31-03-2021 Recurring Grant for OH-36 (Salary) 5 55 452.42 F No.1-1/2020(DEJ) 25 09.2020 I' No 1-1/2020(DU) 25 09.2020 2 77 Recurring Grant for OH-31 (Pension) . 102 41 -381.97 OH-35 Capital Grant 133,85 F No 1-1/2020(DU) 06 11.2020 15.50 3 100 F.Nu.1-1/2020(DU) 06.11.2020 F.No.1-1/2020(DU) 06 11,2020 1.50 Non-Salary -543.46 F.No.1-1/2020(DU) 04 12.2020 18.88 0.72 F No 1+1/2020(DU) 04.12.2020 F.No.1-1/2020(DU) 04 12.2020 0.40 F.No.1-1/2020(DHJ) 01 01.2021 20 QQ E Nn 1-1/2020(DU) 09 02:2031 673.00 F.No.1-1/2020(DU)-03 01:2021 746.00 F No. 1-1/2020(D11) 03.0...2031 130 00 60.00 F 34n 1-4/2020(DEJ) 03 03.2021 450.35 Balance takes back by UGC through TSA 1305.65 0.00 Non Salary Grant Internal Receipts: 123 15 Academic Receipts Other Income 13 19 138.34 43-14.61 4344.61

Place: Ahmedahad

Date: 28-06-2021

Details of amount to be received towards

Year Aniount (in lass) 2014-15 7 57 2015-16 75 73 2016-17 52 82 2018-19 <u>203 02</u> Totol 339,15 (As per Schedule - 10, Page no.32)



i/c. Registrar Gujarat Vidyapith AHMEDABAD-380014. ì

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Particulara		Sch.	As at 31-03-2021	As mi 31-03-2920
SOURCES OF FUNDS :				
UNRESTRICTED FUNDS :				
Corpus		1	0.00	0.0
General finad	ai Anat	2	0.00	386.1
Designated/Earmarked fands		3	E1.54	43.9
RESTRICTED FUNDS	ang S San San San San San San San San San San	4	0.00	0.0
LOANS/BORROWINGS :	en <sup>en e</sup>	5	1165.20	769.8
Secured		-		
Unsecured				
CURRENT LIABILITIES & PROVISIONS	* <b>3</b> 0	6	727.28	1423.9
TOTAL			1904.02	2623.8
	É.			
APPLICATION OF FUNDS :	1 <b>6</b> 2			an di Ali ang
FIXED ASSETS : *	1. 1 1. V <sup>ar</sup>	7		
Tangible Assets Acquired through Government (	irent		0.00	9.0
(Shown at monimal value as per As- 12)	Sec.			
Tangible Assets Acquired out of Own Funds	. · .	t I	0.20	9.2
Intengible Assets			0.00	0.0
Capital Work-In-Progress	23 23		0.00	<b>6.0</b>
INVESTMENTS :		8	436.20	<del>0</del> .0
Long-term	10 A			
Short Term	.424			
CURRENT ASSETS	14 <b>6</b> 0 12	9	398.47	564.7
LOANS, ADVANCES & DEPOSITS	in et	10	1069.15	2058.8
TOTAL	• • •		1904.02	2623.1
Notes to Accounts		22		

#### GUJARAT VIDYAPITH - HIGHER EDUCATION DEPARTMENT BALANCE SHEET AS AT 31ST MARCH, 2021

As per our report attached

Examined & Found correct

 Note: Assets which are sequired from UGC Development Gran) as well as Nes-plan Grant are shown at the isomical value of ₹ 1/- as per accounting standard - 12.

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Bishan R. Shah & Co. Chartered Accountants F.R No.141500W

Ruhni S. Shoh Partaer M.Nu 164191

Pince: Ahmedehad Date: 28-06-2021 UDIN 21164291AAAAEU3293

FRN : 141508W

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Ve Registar /

For and on behalf of the Gajarat Vidyapith

I/c. Registrar Gujarat Vidyapith AHMEDABAD-380014.

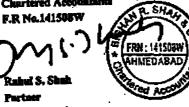
STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED ON 31ST MARCH, 2021

<ul> <li>An provide the standard strategy region of Schemer Scheme</li></ul>	ana ang ang ang ang ang ang ang ang ang	·····	an an Articla An Antonia	(Rs. in Lakhs)
Particulars		Sch.	For the Year 2020-21	For the Year 2019-20
INCOME :				
Academic Receipts		n	122.25	161.15
Grante & Donations	• •	12	4300.03	5156.11
Income from investments		13	0.00	0.00
Other Income	·	14	15.19	39.32
	1			
TOTAL (A)			4437,48	5356.57
	v sa i			
EXPENDITURE :	1		i interes	
Staff Psyments & Benefits	an a	15	5038.41	5266.64
Academic Expenses		16	40.67	134,09
Administrative and General Expenses		17	81.94	167.18
Transportation Expenses	na n	18	3.96	3.80
Repairs & maintenance		19	22.06	
Finance costs	مینان وی	20	0.00	0.00
Other Expenses		21	29.14	294.46
Depreciation Expenses			0.64	0.04
TOTAL (B)			5215.31	5897.5
Balance being excess of income over Expenditore	(A-B)		.777.34	-540.93
Transfer to/from Designated fund	N (.).		00.0	0.00
Assets purchased from Grant.		1		
Building			22.96	0.0
Furniture and Equipment	• *		J <b>7.6</b> 3	179.9
Books			4.16	15.7
Campus Development		1	0.00	13.0
			44.74	208,7
Balance Being Surples (deficit) Carried to Gener	ni Faad		(822.55)	(749.61
Notes to Accounts		22		

As per our report attached

Examined & Found correct

Bishas R. Sheh & Co. **Chartered** Accountants



Partner M.Ne 164191

Place: Ahmedabad Date: 28-06-2021 UDIN 21164191AAAAEU3293 For and on behalf of the Gujarat Vidyapith



We Registar /

I/c. Registrar Gujarat Vidyapith AHMEDABAD-380014,

#### SCHEDULES FORMING PART OF ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2021

#### SCHEDULE 1

CORPUS

	t nga		(Ra. in Lakim)
Partimiers	an a	CURRENT YEAR	TREVIOUS YEAR
Balance as at the beginning of the year	•** •*	0.04	0,09
Add: Contributions towards Corpus	<b>x</b> *	0.00	0.00
Deduct: Asset written all during the year created out of cooper	<b>1</b>	0.0	00.0
BALANCE AT THE YEAR-RMD		0.0	0.90

#### SCHEDULE 1

GENERAL FUND

				والجر ند (بال
Partiniers			CUMPRENT YEAR	PREVIOUS YEAR
Balance as at the beginning of the your		1	386.17	
Add: Transferred to Income Expanditure Account (Non-Balary)	· ·		8.00 386.17	
Add: Costributions towards General Paul	• • /*		0.00	
Add/(Dednot): Balance of not incount(supersiders) template	d Dais die Leona	and Expenditure	-422.5	-749,1
Account	1.		es a la co	
Loss: Templand to Income Republican Account	1		0.0	
Lear: Transferred to Balance Short Clourt Receivable scoture			-436.4	
BALANCE AT THE YEAR-END			<b>e.</b> 9	306.



(Rs. in Lakha)

0.00

0.05

0.05

0.00

0.00

0.00

2.56

2.56

2.60

11.54

0.00

0.00

0.00

0.60

0.00

0.00

3.68

3.68

3.68

43.92

58.°\*

#### GUJARAT VIDYAPITH - HIGHER EDUCATION DEPARTMENT NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2021

#### **SCHEDULE 3**

#### DESIGNATED/EARMRAKED FUNDS

TOTAL Lastbook Vidvarthi Vidvarthi E.R. Develop. H.J. Develop. Mandal Ress Recovery & Rahat Fund Provinus Vesr Current Year Fund Fund (Assets) Fund Demark Fund 11.91 0.97 32.89 6.75 1.63 2.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0,00 0.00 0.00 0.00 0.00 0.07 2.24 14.71 2.12 0.00 0.00 0.05 8.87 1.04 14.14 47.59 2.60 0.00 1.63

() Utilisation/expenditure towards objectives of funds

iv. Other additions (Specify nature)

it income from investments made of the funds

iii. Accured interest on investments of the funds

TOTAL (a+b)

Particulars

a) Opening balance of the funds

b) Additions to the funds:

i. Donation/Grants

ίć. i. Capital Expenditure : 0.00 0.00 0.00 0.00 - Fixed Assets 0.00 0.00 D.00 0.00 0.05 0.00 - Others 0.00 0.00 0.05 0.00 0.00 Total ii. Revenue Expenditure : 0.00 0.00 0.00 0.00 0.00 - Salarina, Wages and allowances stc. 0.00 0.00 0.00 0.00 0.00 - Rent 0.00 0.90 0.00 0.00 0.00 - Depreciation 0.00 0.00 0.00 0.00 2.56 - Transferred to Income Expenditure account 0.00 0.00 2.56 0.00 0.00 Total 0.00 2.60 0.00 0.00 0.00 TOTAL (c) EH.44 NET BALANCE AS AT THE YEAR-END (a+b-e) 1.63 0.00 8.87 1.04 0.00

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See.

#### NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2021

#### SCHEDULE 4

#### RESTRICTED FUNDS

	D) QAY & S\S\- 4 494					(Rs. in Lakhs)	
		FUND WISE	BREAK UP		TO	TAL	
Particulars	Boeks	For Funiture & Equipment	محاولاتها التقل	Fixed Assets Fund	Current Year	Previous Year	
a) Opening balance of the funds (Annexure-1, 2)	. 0.00	0.00	0.00	0.00	0.00	0.00	
b) Additions to the funds:			- 				
i. Docation/Grants	4.16	17.63	22.96			208.75	
ii. Income from investments made of the funds	0.00	0.00		0.00		0.00	
iii. Accured interest on investments of the funds	0.00	0.00	0.00	0.00		0.00	
iv. Other additions (Specify nature)	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL (s+b)	4.16	17.63	22.96	0.00	44.75	208.75	
c) Utilisation/expenditure towards objectives of funds							
i. Capital Expenditure :	s see sta	la gi sura m Contre colecca				C. S. S. S. S. S.	• છે. આ દ્વારે સં
- Fixed Assess	0.00		22.96	0.00	40.59	193.00	
- Others	4.16	0.00	0.00	0.00	4.16	15.75	
Total	4.16	17.63	22.96	0.00	44.74	208.75	
						$a_{i}=1,\ldots,a_{i}=1,\ldots,a_{i}$	
ii. Revenue Expenditure :						and the second second	
- Salarjes, Wages and allowances sto.	0.00		Solution and the second sec	1	0.00	0.00	
- Rent	0.00				4.1 (a) (a) (b) (b) (b) (b) (b) (b) (b) (b) (b) (b	0.00	2 *
- Other administrative expenses	0.00		0.00			0.00	
Total	· 0.00	0.00	0.00	0.00	0.00	0.00	* *
TOTAL (C)	4.16	17.63	22.96	0.00	44.74	208.75	
NET BALANCE AS AT THE YEAR-END (++	0.09	9.00	0.00	0.00	9.00	0.00	

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#### **GUJARAT VIDYAPITH Higher Education Department**

CHEDULE NO.4 ESTRICTED FUNDS FOR FURNITURE & 1	QUIPMENT	المراجع معالم المراجع . مراجع المراجع المراجع المراجع . محمد المراجع المراجع .	Annexure 1 (Rs. in Lakhs)
Particulars	OPENING BALANCE	ADDITION DURING THE YEAR	CLOSING BALANCE
Central Office	349.83	4.74	354.57
Assets purchased from Capital Grant OH-35	<sup>1</sup> .75	4.26	6.05
Campus Development	13.0	0.00	13.00
Hostel, Ahmedabad	8.5	1.03	9.55
M. D. College, Ahmedabad	95.93	1.26	97.19
M. D. College, Sadra	94.0	0.69	94.70
M. D. College, Randheja	31.2	s 0.06	en 11.2 13 <b>1.34</b>
Master Rural Management, Sadra	40.6	2	40.62
Computer Centre	- 58.4	s · · · 1.82	60.28
Central Library	59.2	1.74	61.00
Vidyspith Journel	0.2	2 0.00	terra <b></b>
Hindi Teachers Training College, Ahmedahad	9.3	2 0.00	en (19.32
Shikhshen Mahavidyalaya - Ahmedabad	25.5	7 0.21	25. <b>7</b>
Kumer Vinay Mandir - Ahmedabad	13.3	6 0.00	: Jo a <b>13.3</b> (
Peace Research Centre - Ahmedabad	See 5.1	0,01	r 1 1 <sup>9</sup> 191211 <b>5.1</b> 1
Appropriate Technology Centre	2.9	5 0.00	Carles - 2.9
M. D. Physical Education College, Sadra	45.9	7 0.00	45.9
Bio-Gas Research Centre, Sada	113.2	6 1.81	115.0
University Science Instrumentation Centre	34.3	1 0.00	27 - 27 - 27 3 <b>4.3</b>
Critical Input Scheme	37.9	9 0.00	1
UGC Development Scheme As per List-1	945.7	9 0.00	945.7
Total	1986.5		
Less : Government Grant	1986.5	تواد البيز والمواز فتحد وماري والم	
Total value se en 31-63-2921		0.0	

#### RESTRICTED FUND FOR BOOKS

#### (Re. in Lakhs)

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NAME OF DEPARTMENT	OPENING HALANCE	ADDITION DURING THE YEAR	CLOSING BALANCE
Central Library (Akmediabad Campus)	481.28	2.48	483.76
Assets purchased from Capital Grant OH-35	0.00	1.68	1.68
U.G.C. Development Scheme As per List-2	255.96	0.00	255.96
Peace Research Centre	3.89	0.00	3.89
Critical Input Scheme	3.34	0.00	3.34
Total	744.47	4.16	748.63
Less : Government Grant	744.47	4.16	748.63
Total value as on \$1-03-2021	9.00	0.00	0.0



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# **GUJARAT VIDYAPITH**

# **Higher Education Department**

### Furniture & Equipment Fund & Assets (Development Scheme) at the End of March-2021

				(Rs. in Lakhs)
r. No.	Furniture & Equipment	- Contractor and the second	Amount (Rs.)	Amount (Rs.)
	Farniture			
1	Education aids		0.15	
:2	Furniture for Library Extension Building		0.29	
3	Funiture for purpose of Library Books	net i de la companya	0.89	
	and journal scheme	an 1999 Maria ang ang ang ang ang ang ang ang ang an		
4	Student Amenities readding seats		0.15	e de la companya de l
5	Additional facilities of rural	••••	0.08	
6	Teacher Education & research Furniture (IV pl	lan)	0.01	an an taona 1990. An amin'
7	Peace Research Centre Furniture		Second for the result	an a
	(Vtb Plan)		0.28	1.85
	Equipment	and the second	an a	
8	Craft Egipemnt		0.40	
9	Reprography & Andio-visual Equipment		1.00	
10	Basic grant for Audio-visual Equipment	• <b>18</b>	0.20	
11	Library Microfilming		1.05	
12	Tractor		0.74	
13	Press building Equipment	re Magi	0.49	
14	Publication programme (IV plan)			· · · · ·
	Equipment (Printing-machinery)		1.00	
15	Teacher Education & research			
	Equipment (IV Plan)		0.19	• ·
16	Student Amenities to Rural Campus	s		
	Equipment		0.10	
17	Central facilities to Rural Campus Equipment		1.79	
18	Additional facilities to Rural Campus equipm	nent "	1.42	
19	Peace Research Equipment		0.25	•
20	Sixth Development Plan Press machine		2.1	
21.	Purchase of Library Books Journals & furnitu	re VI plan	1.0	
	Balance upto : 1986-87			13.70
	Total C/F			13.70

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	Total B/F		13.70
	Addition during the Year : 1987-88	1	
	Furniture	a de la companya de l	
22	VI th Plan Furniture for Buildings	3.50	and the second
23	VI th Plan Furniture for Hostel & laboratory	0.80	4.31
			s status - s
	<u>Equipment</u>	an a	n an an Araba an Araba an Araba. An Araba
24	VI th Plan Equipment	7.50	
25	Equipment for development of home		
	Science Laboratory (R.C.)	2.00	9.50
	Balance upto : 1987-88		27.51
	Addition during the Year : 1992-93		
	(7th Dev. Plan)		
26	Equipment purchase Scheme of Books	0,40	
	and Journals	in an an the second	
27	Equipment purchase under the Scheme of		
	Equipment special Grant Equipment	27.00	27.40
	Balance upto : 1992-93		54.91
e.	Addition during the Year : 1997-98		
	(8th Dev. Pian)		
28	Vith Pian Equipment	25.12	
29	Engineering & Technology Master Course		
	in rural management and Biogas research of		-
	Extension Programmes Equipment	28.56	53.68
r.	Balance upto 1997-98		108.58
	Addition During the Year : 1999-2000		
	UGC Development outside plan scheme		
30	Sports Infrastructure physical Non Expenditure equipment	sadra 1.50	
31	Development of History Museum First Phase and.	0.31	
32	Art object storage (Ahmedabad)	0.46	
33	Purchase of Computer(Sadra) (direct grant by UGC)	1.21	
1	Total C/F	3.48	108.58



	Total B/F	3.48	108.58
34	Expansion to Computer Centre (Ahmedabad)	2.50	
35	Replacement of Existing Computer centre ahmedabad	10.46	
36	UGC Anfa Perc Equipment (Ahmedabad)	3.82	
37	Vocational Course Computer Application	an a	Na Shina a shina
	Equipment (Sadra)	1.67	
38	Vocation Course Archaeology & Musicology		ан сайта. Ал сайта
	Equipment (Sadra)	1.50	- - -
<b>39</b>	Vocational Course Electronic Equipment		
	(Randheja)	4.92	
40	Vocational Course Secretarial Management		
	Equipment (Rancheja)	1.48	
41	Vocational Course Food Science Quality		
	Control (Randheja)	5.21	
42	D.S.A. In History I Phase	te di serie	· .
	- Constructive Equipment 0.1	25	
	- Laboratory Equipment 2.	52	e and a
	- Photography & Video 1.	49	
	(Including VCR)		
	- Paper testing Machine &		
	- 2 - Stereo copying Microscope Q.	<u>34</u> 4.60	
43	- Establishment of Computer Centre		•
	(Computer System) (Ahmedabad)	7.74	
	- Side Preparation	1.10	
44	Sterengthing of the Computer Centre (Ahmedabad)	, 5.00	
45	I.A.S.E. Laboratory Works Equipment	0.92	
46	I.A.S.E. Audio Visual	1.16	•
47	I.A.S.E. Computers	6.10	-
48	I.A.S.E. Hostel Equipments	2.04	
49	I.A.S.E. Furniture for Class Room	t. <b>95</b>	65.65
	Balance upto : 1999-00		174.23
	Addition During the year 2980-2091		
50	Lab Equipment & furniture (Special one time grant)	6.54	ł
51	Computers (Special one time grant)	6.35	1
52	Computer (Development Fund)	1.78	14.68
1.	Balance upto : 2000-01		188.91
` <u> </u>	Tetal C/F		188.91

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	Total B/F		188.91
	Addition During the Year : 2002-2003	and the second second second	and a second of
53	Computers And other periphilers		
	(Special one time Office Automation)	7,83	7.83
	Balance upto : 2002-03	And Second Second	196.74
	Addition During the Year : 2004-2005		
	(Out of Maintenance grant)	an a	
54	Partion work in Central Office Ahmedabad	0.48	
55	Aluminium Partition work at USIC Ahmedabad	1 <b>.71</b>	
56	Aluminium Partition work at Computer centre Alumedabad	0.43	2.6
			199.3
. •	Balance upto : 2004-05		177.3
	Addition During the Year : 2005-2006	an a	
	(Out of Maintenance grant)	and the second	and and a second se
57	Woodan Partition At Head Office	0.38	a shekara sh
	(Establish Department)		
58	Ragistrar Residence Cupboard	0.08	1
59	Vice Chancellor Cabin & Tel. Room	0.78	1.2
	Balance upto : 2005-06		200.6
	Addition During the Year : 2906-2907		
	(Out of Higher Edu. Dev. Fund)		
60	Hostel Facilities	0.88	0.8
	Balance upto : 2006-07		291.4
	Addition During the Year : 2010-2011		
	UGC Development Outside plan scheme	1 1	-
61	Development of Gandhian Studies	1.50	
62	Yoga Education and Prectise In University		
	Initial Furnishing Equipment	0.49	
63	Immerging Courses Environmental Department of rural		
61 62 63 64	economics	1.55	;
	DSA Second Phase		
	. Computer with Printer	1.14	L <mark>.</mark>
	3. Worm proof Showcase Conservative Equipments	1.03	
<u> </u>	2. Education Film and Video Cassettes	0.10	
1	Total C/F	5.81	201.4



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	Total B/F	e en la co	5.81		201.48
65	Instrumentation Centre (USIC)				
A.	Equipment for Mechanical Shop		3.00	a san s	
B.	Equipment for Electronic Shop		1.94		
C.	Equipment for Glass Bloing		0.61		
66	Coching SC/ST NET Computer With Printer And				
	A.V.Aids		i.04		
67	Inflibnet Program				
А.	Computer System compressing Pentium		5.57		
B.	Site Preparation for computer Includes	1. A.	en e		
	Furniture, Window AC, Electrical AC, Fittings		0.52		,
C.	Modern, Telephone Connection Interface to connect		0.47		
68	Development of Laboratory Equipment	r sje			
 A.	Laboratory Equipment Directly related to		and the second		°
	UG and PG Courses		9.84		,
в	Equipment Related to teaching aids which would help	2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			
	in improved the level of teaching		10.33		
69	Distance Education Equipment		0.27	la de la	
70	9th Plan Scheme Equipment		10.66		•
	9th Plan Scheme Equipment		39.30		
71	9th Plan Scheme Engineering & Technology Equipment	and the	36.30		
72	10th Plan Scheme Equipment		9.47		
	10th Plan Scheme Equipment		45.44		
73	10 <sup>th</sup> Plan Scheme - Van for Three health Centre		· · · ·		
	Ahmedabd, Randheja & Sadra		13.52		
74	10 <sup>th</sup> Plan Scheme - Computer with printer		8.09		
75	HBPSN Scheme - Equipment		3.00	1	
76	Remedial Courses for SC / ST Furniture		0.15	1	
71	Upgradation of Computer Centre From 2006-2007		19.00		÷
78	Upgradation of Computer Centre From 1999-2000		48.0		272.32
			-10.01	1	e ( 6.) l
	Balance upto : 2010-11				473.80
	Total C/F				473.80



. stad.	Total B/F		ener allenter i ser son		Mind Constanting and Constanting a	an da i ya ya shi	473.80
	Addition During the Year : 2014-2015		i transformation Anna anna anna anna anna anna anna ann	in in the second	and the second	s 1. standard	
	UGC Development Outside plan scheme		in a second	i 		ana at	
A	XI Plan Scheme						
1 ·	Equipment	1944) 1944			129.15		
2	Auditoium / seminar Hall (Equipment)			·	18.61		
3	Library Equipment				5.23		
4	ICT Requirement				50.71		
5	Solar System for Lighting		1. 1	i Maria	29.11		
6	Water conservation rain water				20.66		
V.	harvasting in all campus	نغوي					
			ананананананананананананананананананан	a t	253.48		
B	OBC Scheme	1 an 1 1					
1	Laboratory Microbiology Dept. Equipment	- 10 <sup>-1</sup>			99.95		
2	ICT Infrastructure			· .	60.16		
3	Satellite Campus				<b>49.8</b> 5		
					209.96		
С	Minor Research Project	5 <b>3</b> 67	•				•
Ĩ	Lokesh Jain			•	0.35		
2	Biman Paul				0.05		
3	Manjula Dabhi				0.30	•	
4	Jayshree Maheta				0.15		
5	Mahesh Dixit	v., s			0.27		
6	Naresh Chauhan			an a	0.30		
					1.42		
D	Major Research Project	. 1 g			and the second s		
1	Usheben Upadhyay	na in San Sangari An San		10 A	1.25		
2	Mayuri Farmer		a.		0.49	,	
					1.74		
Ľ	Special Assistance Programme			•	•		
1	Equipment			1	5.40		471.9
	Total Value						945.7

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# GUJARAT VIDYAPITH

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# Higher Education Department

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		Sec. 20	(Rs. in Lokins)	and the second sec
Sr. Ne.	Name of the Scheme	Amount (Rs.)	Amount (Re.)	a na ann an ann an ann an ann an ann an
	Purchase of Library Books & Journal (5th Plan)	9.0		insertie Logange 🥂
62	Parchase of Library Baoks for Peace Research	0.1(	n na septek nam Nati	l vot a niterioticato. A
	Centre (4 <sup>th</sup> Plan)			
03	Additional Facilities to Rural Campus	0.9		a talah dalam ser
.04	Peace Research Centre (5 <sup>th</sup> the plan)	0.2		
	6 <sup>th</sup> Development plan purchase of Library Books & Journals	12.8		pijaan and stirtig
66	7 <sup>th</sup> Development plan purchase of Library Books	16.5	39.78	
	Addition during the Year : 1997-95		ter a contra de la c	الموضية التراج التوكيم من المحمور ا
- 07	Purchase of Library Books & Journals (\$ <sup>th</sup> Plan)	14.8		
96	8 <sup>th</sup> Plan Englassming & Technology Master Coarse			
	in rural management & Biogas research & Extension			a da da ser de Ser
	Programme Books & Journals	4.0	18.89	
	Balance upin : 1997-94		58.68	the second second second
	Addition Durbes the Year : 1999-2008			
	DGC Development Out Shie alan schenter		م الا د شیر م د تر تعور	
-09	Introduction of three year Degree Course in Physical		l <mark>a</mark> n e a pieters	e tradingen al ana
	Course in Physical Education & Sports (Sadra)	0.3		
10	Buddhist Studics (Ahmedabad)	0.5		
11	Strengthing of the Department of Gandhim			
	Studies (Ahmedabad)	ده ا		•
12	Vocational Course Computer Application (Sadra)	0.0		e 1
13	Vocational Course Archeology & Musicology (Sedm)	0.1		المحمد الأرب
14	Vocational Course Electronics Books (Randhrija)	0.0	2 /	
15	Vocational Course Secretarial Managament Books			
	(Randheja)	0.1	i in a station	
16	Vocational Course Ford science & Quality Coutrol		la carle cara la com	and the second second
	(Randheje)	· 0.1		1
17	Post Graduate Diplome in Computer Application		an than a	1. S. A. M.
	(Alunciabul)	8.4	<b>,</b>	
18	D.S.A. in History Pirst Plane (Alumetabed)	2.0	0	i.
19	Punctional Hindi At p4 level (Ahmedabed)	9.7	7	
20	Gandhian thought currespondence course (Ahmedabed)	0.5	1	
21	Gandhi Bhaven (Ahmedábad)	0.0	H .	
22	LA.S.E. Books	4.0	9.84	
	Balance upto : 1999-00		68.52	
	Addition Durity the Year : 2000-2001			1
23	Books (One time Special grant)	-	4.61	
				-
	Hajance upto : 2909-91		73.13	4
	Tetal C/F	1	73.13	



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	Total B/T	1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 - 1998 -		73.13	and a state of the second s
• • • •	Addition During the year 2010-2011	a ta cana ana ang ang ang ang ang ang ang ang			
	UGC Development Out Side plan	trietter.	<ul> <li>All parts of the second se second second sec</li></ul>		م الم الم الم الم الم الم الم الم الم ال
4	Development of Gandhian Studies	1	0.54		
5	Nehro Studies in the Centre of the Gandhian St	odie.	1.00	🕴 - Contra Societa de Carlos	
6	Interging Courses Environmental Department of	· · · · ·	ca 0.52	a read to A Contra	
7	D.S.A. Second Phase		7.98		and a straight
8	Development of Book and Journal in the fibrary	y (Books)	4.84		
9	Simple Sanskrit Speaking	nan sen An senar	0.09		
0	9th Plan Scheme Books and Journals (Books)	5. <b>F</b>	46.79		ta da Sala
1	9th Plan Scheme Engineering and teTchnology	Books and Jour	nais 8.97		
12	10th Plan Scheme Books		25.00	95.74	
					an a
	Baisace upto : 2010-11			168.87	
	Addition During the ware : 2814-15				
	UGC Development Out Side plan	schemes		$(1 - 1)^{-1} = \frac{1}{2} \int_{0}^{0} dx dx = \frac$	
			14. S. 199	· A Charles	
٩.	XI Plan Scheme				
	Books & Journals	the second	83.71		an an Maria ang Arta. An
	Minor Research Project				
<b>L</b> :	Mayuri Fenocr	n na sainte de la composición de la com Esta composición de la	0.10		
2	Loksib Jain		0.06		
3	Binne Paul	e Area	0.17	a Marada San In	
<b>4</b> (	Manjula Debhl	1997 - <b>1</b> 997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -	0.20		a set
5	Jayahree Maheta		0.10		
6	Mahash Dixit	24	0.09		-
7.	Naresh Chanhan	in an	0.15		
	Jugdish Gothi		0.05	•	
		1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 -	and the second		
C	Major Research Project				
1	Ustahen Upadhyay		0.98		
2	Mayuri Facmer		0.55	5	
	•				
D	Spicial Assistance Programme				
8	Books & Journals		0.92	87.09	
-	Tetal value			255.96	



#### SUMMARY OF THE BUILDINGS (As per Balance Sheet of Higher Education Departments As on 31-03-2021)

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Sr. No.	Porticular	Opening balance	Addition during the year	Closing balance
ABR	MEDABAD CAMPUS			
1	M.D. College	227.22	0.00	227.22
2	Sahyog Chhatralay	3.07	0.00	3.07
3	Guest House	36.84	0.00	36.84
4	Girls' Hostel	···· 116.80	0.00	116.86
5	P.G.Hostel	209.93	0.00	209.93
6	Staff Quarters	141.01	0.00	i de la <b>[41.0</b> ]
7	Gyznatium	3.42	0:00	- 1971 <b>3.4</b> 3
8	Pranjivan Vidyarthi Bhavan Repairs	- 6.01	0.00	6.0
9	Campus development	29.07	0.00	29.0
10	Library Repairs and Ext.	16.55	0.00	16.5
11	Vinay Mandir	4.65	0.00	4.6
12	Central Office	75.67	0.00	75.6
13	menmager Staff Quarters	2.06	0.00	<b>2.0</b>
14	USIC	1.46	0.00	1.4
15	B.Ed. College	69.49	0.00	69.4
16	Yoga Centre	5.01	0.00	5.0
17	Computer Centre & Audio Visual	68.22	0.60	68.2
18	V C Residence	47.31	0.00	47.3
19	Auditorium Hall	152.90		152.9
20	Cantoon	16.20		16.2
21	Major Repairs	61.49		61.4
	3rd floor construction work Ladies Hostel-			
22	Ahmedabad	0.00	16.57	16.5
	Tetal Ahmedabad	1,294.40		1,310.9
			1	
. Sad	ira Campes			
1	Boya Hostol	173.64		173.0
2	Basic Edu. & Science	11.16		i i i i i i i i i i i i i i i i i i i
3	Staff Quarters	15.17		. 15.1
4	Library Building	167.19		167.1
5	Microbiology Hostels	114.60		
6	Microbiology College	\$9.55	0.00	89.1
-	Micriobiology Staff Quarters	8.70		8.1
7	M.D. College Building	32.43	0.00	32.4
8		7.11	0.99	7.1
-	Health Centre	1 1.11		
8		62.70		62.7
8	Health Cource Campus development Micro Campus Development		0.00	
8 9 10	Campus development Micro Campus Development	62.70	0.00 0.00	· 4.1
8 9 10 11 12	Campus development Micro Campus Development Studium and Play Fields	62.70 4.80 40.71	00.0 08.0 09.0	4.1 40.1
8 9 10 11 12 13	Campus development Micro Campus Development Stadium and Play Fields Girls Hostel	62.70 4.80 40.71 112.14	0.00 0,60 0,60 0,60	4.1 40.7 112.1
8 9 10 11 12 13 14	Campus development Micro Campus Development Stadium and Play Fields Girls Hostel Major Repairs and Ext.	62.70 4.80 40.71 112.14 37.03	0.00 0.00 0.00 0.00 0.00	4.1 40.7 112.1 37.4
8 9 10 11 12 13 14 15	Campus development Mioro Campus Development Stadium and Play Fields Girls Hostel Major Repairs and Ext. Workshops	62.70 4.80 40.71 112.14 37.03 43.19	0.00 0.00 0.00 0.00 0.00	4.1 40.7 112.5 37.6 43.1
8 9 10 11 12 13 14	Campus development Micro Campus Development Studium and Play Fields Girls Hostel Major Repairs and Ext. Workshops Ladies Hostel	62.70 4.80 40.71 112.14 37.03	0.00 0.00 0.00 0.00 0.00 396.99	4.1 40.1 112.1 37.1 43.1 396.5



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#### SUMMARY OF THE BUILDINGS (As per Baiance Sheet of Higher Education Departments As on 31-03-2021)

				Rs. In Jakhs
Sr. No.	Particular	Opening balance	Addition during the year	Closing balance
. Ram	ibeja Campus		- <u></u>	
1	Girls' Hostel	89.99	0.00	89.99
	M.D. College	258.54	0.00	258.54
	Staff Quarters	3.38	0.00	3.3
4	Library Blatg.	··· 30.60	0.00	30.60
-	Health Centre	1.88	0.00	1.8
	Campus development	40.25	0.00	40.2
	Major Repuirs	9.46	···· (0.00	9.4
8.00	MRM Building	<u>~ 104.54</u>	0.00	104.5
	Total Randheja	538.64	0.00	5 <b>38.6</b>
l. Oth	er Works	1 - A		
1.	Field work centre ( Vth Plan ) Gota	- 1.14	0.00	I.I
2	Animal Husbandry shed	0.75	0.00	0.7
3 :	Fieldwork extension centre at Geta (Thaltej)	~ 2.39	0.00	2.3
4	Fieldwork Centre Ambheti (Sixth & Seven Plan)	2.60	0.00	2.6
5	Sport Infrastructure Construction of Swimming pool, Ahmedabad	25.35	0.09	25.3
6	P. F. Institution Building (Shahibaug Campus)	5.49	0.00	e 6. <b>5.4</b>
7	Security cabin at Ahmedabed & Sedra compus	0.83	00.0	0.8
8	Teilet Biocks at 3 campuses	<sup>••</sup> 11.82	.0.00	11.8
9	HEPSN Scheme construction of Ramp	5.24	0.00	5.2
10	Rain water harvesting system	19.21	0.00	19.2
11	Critical Input	52.91	0.00	52.9
Total	other works	127.72	9.90	127.7
	Grand Tatal			3,317.4
	Less : Government grant			3,317.4
	Total value at on 31/03/2021	ж	С.	0.0



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#### SCHEDULES FORMING PART OF ACCOUNTS FOR THE YEAR ENDED JIST MARCH, 2021

# SCHEDULE 5

•

	SECURED LOANS	· · · · · · · · · · · · · · · · · · ·		Į,	ia. in Lakina)	
	Particulars	CURRENT Y	EAR	PREVIOUS YEAR		
1	Central Government	-	00.0	• 21 - 11 - 4	0.00	
2	SharGovernment (Specify)		0.00	an an an Andrew (1997) an Angre (1997) An Angre (1997)	0.00	
3	Financial Institutions :	and the second			1	
	a) Term Louis	0.00		0,00		
	b) Interest accurat and due	0.00	0.00	0.00	0.00	
4	Ranke			-		
•	a) Tesso Lotan		200			
	- Interest accural and due	0.00		0.00	•	
	b) Other Lemms (Specify)		. · · •			
	· Interest secured and date	<b>0.00</b>	0.00	0.00	0.00	
5	Other Institutions and Agencies	• • • • • • • • • • • • • • • • • • •	0.00		0.00	
-				e i server e	0.00	
6	Debentures and Bonds	1.4	0.00			
4	Others (Specify)		0.00		0.00	
ſ	County (Charth)	77.15				
	Tetal		.40		1.00	
	Name Assessed day within many sour		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		1.0	

UNSECURED LOANS	*	a de la composición d	0	te. in Laitin)
Particulars	CURRENT	TEAR	PREVIOUS	
1 Central Government		00.9	-	1.00
2 Blate Government (Specify)		0.00		0,00
3 Plancis Institution	1.1.1	0.00		0.00
4 Cemter				· ·
a) Term Louis	0.00		0.00	
b) Other Loans (Specify)	0.00	0.00	0.90	0.00
5 Other Institutions and Agencies		0.60		0.00
6 Debustoves and Boads		<b>9.80</b>		0.00
7 Pinad Depeaks		0.00		0.00
8 Others (Specify) - Lean free Gujanet Vidyopith	1165.26	1165.20	759.98	769.88
Totni		1165.20		763.04
Note: Assount due within one year				



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#### SCHEDULES FORMING PART OF ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2021

SCHEDULE 4

#### CURRENT LIABILITIES & PROVISIONS

A. CURRENT LIABILITYNES : I. Deparits from shall 2. Deparits from shall 3. Sundry Creditors : #) For Goods & Services (Annature-4) b) Others #) For Goods & Services (Annature-4) b) Others 4. Advances Received 5. Interest accrued but not due on: a) Standord Losseforrowing b) Unactioned (Losseforrowing b) Unactioned (Losseforrowing c) Others 6. Stateset accrued but not due on: a) Standord (Losseforrowing b) Unactioned (Losseforrowing c) Others 6. Stateset accrued but not due on: a) Standord (Losseforrowing c) Others 6. Stateset accrued but not due on: a) Others (Annature-4) 7. Other (Annatur		94) ••••				(Ru. in Lakto)
1. Deposits from shall       0.00         2. Deposits from shall       0.00         3. Sunday Creditors :       4 For Good & Services (Assectore 4)         9. DOfters :       0.00         1. Deposits from shall       27.37         9. DOfters :       0.00         1. Advances Received       0.00         2. Interact accound but not doe on:       0.00         1. Second Local/Derrowings       0.00         1. Downdon       0.00         1. Other is a converting to the second Local/Derrowings       0.00         1. Other is accound but not doe on:       0.00         1. Downdon       0.00         1. Other is accound Local/Derrowings       0.00         1. Other is account of the second local/Derrowings       0.00         1. Other is account of the second local/Derrowings       0.00         2. Other is account of the second local/Derrowings       0.00         2. Other is account of the second local/Derrowings       0.00         2. Other is account of the second local/Derrowings       0.00         2. Other is account accoline accoline account account account account account		1. 1.	CURREN	T YEAR	PREVIOU	S YEAR
2. Deparits from students -Picule deparit & Uniform deparit       8.31       8.31       7         3. Sundry Creditors :       # For Goods & Services (Assestant-4)       0.00       27.37       0         9. Others       0.00       27.37       0         4. Advances Received       0.00       0.00       0         5. Interest accrued but nel due on:       0.00       0.00       0         a) Stemoof Longe/Genzovings       0.00       0       0         b) Unaccend Longe/Genzovings       0.00       0       0         b) Unaccend Longe/Genzovings       0.00       0       0         c(PF, TIO) WC TAX_CFP, (285, NPS):       0.00       0       0         a) Overdon       145.97       145.97       145.97         7. Other (cancenane-4)       1159       0.00       0         a) Overdon       145.97       145.97       145.97         a) Overdon       145.97       145.97       145.97         a) Overdon       145.97       145.97       169         a) Overdon       145.97       145.97       169         a) Overdon       1.00       0.00       0       0         a) Overdon       1.01       0.00       0.00       0	TURRENT LLABILITIRS :	494	. 1		and a second	
2. Deposits from students -Pictic depasit & Uniform deposit       8.31       9.31         3. Sundry Creditors :       4) For Gends & Sorvices (Assessme 4)       0.00       27.37       0         4. Advences Received       0.00       27.37       0         4. Advences Received       0.00       0.00         5. Interest accrued but not due on:       0.00       0.00       0         4. Advences Received       0.00       0.00       0         5. Interest accrued but not due on:       0.00       0.00       0         4. Advences Received       0.00       0.00       0         5. Interest accrued but not due on:       0.00       0.00       0         6. Statuscry [Jabilition       0.00       0.00       0       0         7. Other cannot Liabilitis ::       0.00       0.00       0       0         9. Others (Annexano-4)       145.97       145.97       145.97         7. Other cannot Liabilitis ::       0.00       0       0       0         9. Detaipts equinist spectrate followings & inholerships       0.00       0       0         9. Detaipts equinist spectrate followings & inholerships       0.00       0       0         9. Detaipts equinist spectreaipt       0.00       0 <t< td=""><td>1. Denosits from stiff</td><td>1925 1919 - 1919 1919 - 1919</td><td>*.</td><td>0.80</td><td>n a servere Maria</td><td>0.00</td></t<>	1. Denosits from stiff	1925 1919 - 1919 1919 - 1919	*.	0.80	n a servere Maria	0.00
3. Sundry Creditors :       a) For Goods & Services (Assessme 4)       27.37       28         b) Others       0.00       27.37       0         4. Advances Received       0.00       0.00         5. Interest scorevel but not due on:       0.00       0.00         a) Second Learn/Forwings       0.00       0.00         b) Unstand Learn/Forwings       0.00       0.00         6. Statutory [Jubilition:       0.00       0.00         c) Other curvest Labellition:       0.00       0.00         a) Other curvest Labellition:       145.97       145.97         a) Other curvest Labellition:       145.97       145.97         a) Other curvest Labellition:       145.97       145.97         a) Other curvest Labellition:       0.00       0.00         b) Others (Annexus-4)       31.59       0.00         c) Other curvest Labellition:       145.97       145.97         a) Other curvest Labellition:       0.00       0.00         c) Other curvest Labellition:       1.00       0.00         b) Other curvest Labellition:       1.01       0.00         c) Curve Labellition Project       0.00       0.00         c) C.E.R.T. Project       0.00       0.00         c) C.E.R.T. Pro						
a) For Goods & Services (Assessme-4)       27.37         b) Others       0.00         c) Standard Locam/Derrovings       0.00         c) Unstand Locam/Derrovings       0.00         c) Unstand (Locam/Derrovings       0.00         c) Unstand (Locam/Derrovings       0.00         c) Other (Locam/Derrovings       0.00	2. Deposits from students -Pictule deposit & Utaifann deposit	1	E.31	331	· · · · · · · 7.t2	7.12
b) Others     0.00     27.37     0       4. Advances: Received     0.00     27.37     0       5. Interest accound but not due on: a) Scanned Learne/Derrowings     0.00     0.00       b) Unaccound Learne/Derrowings     0.00     0.00       c) Control Learne/Derrowings     0.00     0.00       c) Unaccound Learne/Derrowings     0.00     0.00       c) Unaccound Learne/Derrowings     0.00     0.00       c) Others (Annessane-4)     0.00     0.00       c) Others	3. Sundry Creditors :	2.	· .		a de la companya de la	
4. Advances Received       0.80         5. Interest accound for our one of the output of t	a) For Goods & Services (Assessme-4)		27.37	1.1.1.1		
S. Interest accrowl but not due on: a) Senard Longefurrowings        0.00 <ul> <li>0.00</li> <l< td=""><td>b) Others</td><td><u> </u></td><td>0.00</td><td>27.37</td><td>0.00</td><td>20.52</td></l<></ul>	b) Others	<u> </u>	0.00	27.37	0.00	20.52
a) Steamed Lowerkerrenings     0.00       b) Unatured Lowerkerrenings     0.00       c) Others (Annexare-4)     0.00       i) Answert Coulded under Audit objection (Annexare-4)     31.59       i) Resides signific generated followelsige & subcharation     0.00       c) Resides signific generated followelsige & subcharation     0.00       c) C.E.E.T. Project     0.00       N.S.S. Stang bread PRD Genet     0.00       Number of Second Wath Project     0.00       NHRC     0.00       Out of Second Wath Project     0.00       NHRC     0.00       Out of Second Wath Project     0.00       NHRC     0.00       Number of Second Wath Project     0.00       NHRC     0.00       Calcharding Law Marking Law     0.00       Protein for Project Social Wath Project     0.00       Childhire Project Social Wath Project     0.00       Childhire Project Social Wath Project     0.00       VOC Grant for Project Social Wath Project     0.00       Protection of 130th Candhi Jayanti     3.72       Calist for Project	4. Advances Received			8.80	a second	0.00
a) Seasond Lowerburrowings     0.00       b) Unatenned Lowerburrowings     0.00       f. Mathemal Lowerburrowings     0.00       f. Mathemal Lowerburrowings     0.00       i) Oversion     0.00       i) Oversion     0.00       i) Oversion     0.00       i) Oversion     0.00       ii) Oversion     0.00       iii) Oversion     0.00       iiii) Oversion     0.00       iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	S. Interest account but not due on:				ب د در بر	N
b) Usatzand Longborgevings     0.00     0.00       f. Standory [ Jabilities - (GPF, TDS, WC TAX_CPP, GBS, NPS): a) Overkin     0.00     0       a) Overkin     0.00     0       b) Others (Annexare-4)     145.97     145.97       7. Other canned Labilities : a) Answert Chedited under Aufil objection (Annexare 4)     0.145.97     145.97       b) Reasings against spensored projects     0.00     0       c) Utatility of genesic spensored projects     0.00     0       c) Utatility of Genets     0.00     0       N.S.S. Register Activity     1.78     0.00       G.C.E.R.T. Project     0.00     0       G.C.E.R.T. Project     0.00     0       MiRC     0.00     0       Proteiner and Semetabery Grant     0.00     0       Vietter     0.00     0       O.C.E.R.T. Project     0.00     0       C.E.R.T. Project     0.00     0       MAS.S. Sami hord PED Grant     0.05     0       Proteins and Semetabery Grant     0.00     0       VGC Grant for Housing Loan     1.04     0       VGC Grant for Housing Loan     9.06     0       VGC Grant for Housing Loan     9.06     0       VGC Grant for Housing Loan     9.06     0       Vorsen Load latex     22.1		1 A.	0.00			
f. Bistutacy [ JabiHitis         (CPF,TD3,WC TAX_CFP,GIS,NPS):         a) Overdas         b) Others (Annexare-4)         7. Other current Lisbilitim :         a) Annount Crudited under Austit objection (Annexare 4)         b) Bessipts against generated projects         c) Reseigts against generated Projects         d) Unartilized Greate         N.S.S. Rangelow Activity         G.C.E.R.T. Project         Out         Out         f. Status level Fills         f. D.S. Status level Fills         N.S.S. Status level Fills         G.C.E.R.T. Project         Out         Out         Provisiting Social Work Projects         NHWC         Provisiting Social Work Project         NHWC         Provisiting Social Work Project         Out         Out         California Social Development         Coold         Coold         Provisiting Social Work Project         NHWC         Provisiting Social Development         Coold         Coold Coold Development         Coold Over Social Development         Out         Provisiting Social Development         Out				6.60		0.00
(GP7, TDS, WC TAX_CPP, GBS, NPS):       a) Overdan       0.00         b) Others (Annexare-4)       145.97       145.97         7. Other connext Labilitim :       a) Answert Cradited under Auslit objection (Annexare 4)       31.59       24         b) Rescipts update sponsored projects       0.00       0.00       0         c) Rescipts update sponsored projects       0.00       0.00       0         c) Rescipts update sponsored projects       0.00       0       0         c) Rescipts update restored projects       0.00       0       0         c) C.E.E.T. Project       0.00       0       0         G.C.E.T. Project       0.00       0       0         N.S.S. State lovel FRD Count       0.05       0.00       0         Synchrinitic Social Work Project       0.00       0       0         NHWC       0.00       0       0       0         Childline Project       0.00       0       0       0         Childline Project SOC-Count       56.48       0       0       0         VOCC Greent Sor Housing Loan       9.06       0       0       0       0         VOCC Greent Sor Housing Loan       9.06       0       0       0       0       0       <						
a) Overdae b) Others (Assessme-4) 7. Other current Lisbilitim : a) Assessing against sponsored projects b) Restrict against sponsored projects c) Rastipts against sponsored selected in the secondarity of c) Rastipts against sponsored selected in the secondarity of c) Rastipts against sponsored selected in the secondarity of c) Usuatilised Grants N.S.S. Rapular Activity G.C.E.R.T. Project N.S.S. State level PRD Grant N.S.S. State level PRD Grant N.S.S. State level PRD Grant N.S.S. State level PRD Grant NHPC Proteins and Samulaely Grant UGC Condition of 150th Gandhi Jayanti 12th Plus General Dav. Crant UGC Grant for Housing Lean Women Empowerment & Provety Alervistion Project Notice Empowerment & Provety Alervistion Project Notice States 100 (States) GENTM Project 305-2019 (Minip State) GENTM Project 305-2019 (State) GENTM Laborb Jain (GSNTM State) (GSNTM Laborb Jain (GSNTM Laborb Ja					eteb (Sheller	
b) Others (Annexate-4)  7. Other current Liabilitian : a) Aucoust Credited under Audit objection (Annexate 4) b) Restricts against sponsured projects c) Ratifies digitation of fellowships & scholarships 0.00 c) Ratifies digitation of fellowships & scholarships 0.00 c) Unattheod Grants N.S.S. Regular Activity 0.C.E.R.T. Project 0.00 Condit Jrien Shulley Pudyata 1.04 N.S.S. State lovel PRD Grant 9.04 NHRC 0.00 Childhine Project 0.00 C					a share	
7. Other current Liabilities :       31.99         a) Amount Crudinal under Auslä objection (Annascure 4)       31.99         b) Bennipts agninut grönenved fellowelspe & enholarships       0.00         c) Rastipts agninut grönenved fellowelspe & enholarships       0.00         d) Usutliked Grants       3.78         N.S.S. Ragular Activity       3.78         G.C.E.R.T. Project       0.00         Gundisi Jrivan Sharilep Padyates       1.04         N.S.S. Status level 72D Guar       0.00         Productive Social Wark Project       0.00         NHRC       0.00         Purtterm and Searchalley Grant       0.00         Childline Project       0.00         OUC Grant Ar Housing Loan       9.06         Women Empowerment & Forward Alerwintion Project       4.45         Hosing loas Internet       2.56         Starth Project 034-2019 (Neaj Shath)       19.77         GISTIM Project 034-2019 (Shainheat)       2.57         Other Projects       2.56         STIP 005       27.75 <td></td> <td>1.5</td> <td></td> <td></td> <td>0.00</td> <td></td>		1.5			0.00	
<ul> <li>a) Amount Cardinol under Audit objection (Annexuse 4)</li> <li>b) Rescripts quint sponnered projects</li> <li>c) Rescripts quint sponnered projects</li> <li>c) Rescripts quint sponnered projects</li> <li>c) Unutilized Grante</li> <li>N.S.S. Rayular Activity</li> <li>G.C.E.R.T. Project</li> <li>Canditi Fring Shulley Pudyata</li> <li>N.S.S. State level FRD Grant</li> <li>Protecter and Samulary Grante</li> <li>Childline Project</li> <li>Cost of Samulary Grant</li> <li>Childline Project</li> <li>Childline Project</li> <li>Childline Project</li> <li>Childline Project</li> <li>Childline Project</li> <li>Childline Project</li> <li>Cost of Samulary Grant</li> <li>Childline Project</li> <li>Childline Project</li></ul>	b) Others (American-4)		145.97	145.97	166.35	186.38
<ul> <li>a) Account Credited under Audit objection (Amazure 4)</li> <li>b) Rescripts update spatiant sponsored projects</li> <li>c) Rescripts against sponsored followedspe &amp; scholarships</li> <li>d) Unatilized Grants</li> <li>N.S.S. Regular Activity</li> <li>G.C.E.R.T. Project</li> <li>M.S.S. State level PRD Grant</li> <li>Projekistric Social Work Project</li> <li>NHRC</li> <li>Posters and Samshely Grant</li> <li>O.00</li> <li>Posters and Samshely Grant</li> <li>O.00</li> <li>California of 150th Candhi Jayanti</li> <li>Table Flax Grant Dev. Crant</li> <li>UOC Grant Social Work Project</li> <li>Worken Exponential Loan</li> <li>PF Contri, Grant-Houring Loan</li> <li>PF Contri, Grant-Houring Loan</li> <li>Women Exponentiat Around Loans</li> <li>VOC Grant Activity Alervistion Project</li> <li>Horing Loan Interest</li> <li>SSIF M Project 034-2019 (Shrinivas)</li> <li>Other Project</li> <li>GSETM Project 034-2019 (Shrinivas)</li> <li>Other Project</li> <li>SSIF 005</li> <li>GSIF M Project 034-2019 (Shrinivas)</li> <li>Other Project</li> <li>SSIF 005</li> <li>GSIF 005</li> <li>GSIF 105</li> <li>GUUCOST-Shrinivas</li> <li>Other fundas</li> <li>Other fundas</li> <li>Other fundas</li> </ul>	7. Other current Lightlities :				an Luci Alere	
<ul> <li>d) Cautilized Grants</li> <li>N.3.5. Regular Activity</li> <li>G.C.E.R.T. Project</li> <li>G.molii Jiving Shalles Pudyates</li> <li>N.5.5. State level PRD Grant</li> <li>N.5.5. State level PRD Grant</li> <li>N.5.5. State level PRD Grant</li> <li>Protectivitie Social Work Project</li> <li>NHWC</li> <li>Protective and Samulately Grant</li> <li>G.00</li> <li>Protective and Samulately Grant</li> <li>G.00</li> <li>Childine Project</li> <li>Childine Project</li> <li>Cold Grant for Housing Loan</li> <li>VGC Grant for Housing Loan</li> <li>VGC Grant for Housing Loan</li> <li>Women Expresentes &amp; Powerty Alervistics Project</li> <li>Women Expresentes &amp; Powerty Alervistics Project</li> <li>Votter Project 304-2019 (Ning State)</li> <li>GISETTM Project 304-2019 (State)</li> <li>GUICOST-Steristion</li> <li>GUICOST-Steristore</li> <li>GUICOST-Steristore</li> <li>GUICOST-Steristore</li> <li>GUICOST-Steristore</li> <li>Guident in advance</li> <li>Q.00</li> <li>Other Project</li> <li>A41</li> <li>K255R</li> <li>Q.00</li> <li>Cauta in advance</li> <li>Q.00</li> <li>Cauta in advance</li> <li>Q.00</li> </ul>	a) Amount Credited under Audit objection (Assessme 4)	·	31.99	and the state	June 14:63	
<ul> <li>d) Cautilized Grants</li> <li>N.3.5. Regular Activity</li> <li>G.C.E.R.T. Project</li> <li>G.molii Jiving Shalles Pudyates</li> <li>N.5.5. State level PRD Grant</li> <li>N.5.5. State level PRD Grant</li> <li>N.5.5. State level PRD Grant</li> <li>Protectivitie Social Work Project</li> <li>NHWC</li> <li>Protective and Samulately Grant</li> <li>G.00</li> <li>Protective and Samulately Grant</li> <li>G.00</li> <li>Childine Project</li> <li>Childine Project</li> <li>Cold Grant for Housing Loan</li> <li>VGC Grant for Housing Loan</li> <li>VGC Grant for Housing Loan</li> <li>Women Expresentes &amp; Powerty Alervistics Project</li> <li>Women Expresentes &amp; Powerty Alervistics Project</li> <li>Votter Project 304-2019 (Ning State)</li> <li>GISETTM Project 304-2019 (State)</li> <li>GUICOST-Steristion</li> <li>GUICOST-Steristore</li> <li>GUICOST-Steristore</li> <li>GUICOST-Steristore</li> <li>GUICOST-Steristore</li> <li>Guident in advance</li> <li>Q.00</li> <li>Other Project</li> <li>A41</li> <li>K255R</li> <li>Q.00</li> <li>Cauta in advance</li> <li>Q.00</li> <li>Cauta in advance</li> <li>Q.00</li> </ul>	b) Receives maninet measured projects	1.	0.00	N	1 475 St. 77 0.00	8 . J.
<ul> <li>d) Cautilized Grants</li> <li>N.S.S. Ragular Activity</li> <li>G.C.E.R.T. Project</li> <li>Gamili Jries, Shaflee Pudyatas</li> <li>N.S.S. State level PRD Grant</li> <li>Produitiric Social Work Project</li> <li>NiNC</li> <li>Proteinative and Samulalay Grant</li> <li>Childline Project</li> <li>Childline Project</li> <li>Childline Project</li> <li>Color Grant for Housing Loan</li> <li>VGC Grant for Housing Loan</li> <li>VGC Grant for Housing Loan</li> <li>Vomme Empowerment &amp; Powerty Alarvistics Project</li> <li>Nonstring and Interest</li> <li>State Interest</li> <li>State Project</li> <li>Calification of 190th Clandhi Jayanti</li> <li>Scatt Plan General Day, Orant</li> <li>UGC Grant for Housing Loan</li> <li>Womene Empowerment &amp; Powerty Alarvistics Project</li> <li>Monitor Empowerment &amp; Powerty Alarvistics Project</li> <li>Monitor State State State</li> <li>Calification State State</li> <li>Calification State State</li> <li>Calification State</li> <li>Calificati</li></ul>	c) Research and an antique of following a poloin time	1	0.00		0.00 C 0.00	
G.C.E.R.T. Project Genetial From Shullee Padyates N.S.S. State level FIED Gener Psychiatric Social Work Project NHRC Prettere and Semulatory Greet Childline Project Childline Project Childline Project Childline Project Childline Project Childline Project 12th Plan General Dav. Crant UGC Grant for Housing Loan PF Count, Grant-Housing Loan Women Empowerment & Forwrity Alervintion Project House Empowerment & Forwrity Alervintion Project SEBTM Project 304-2019 (Nimj Shath) GSBTM Project 304-2019 (Nimj Shath) GSBTM Project 304-2019 (Shrinivar) Other Project SSIP 005 GUUCOST-Shrinivas CSEAM Laboth Jain KSSSR e) Ganeta in advance ) Ganeta in advance ) Other fands	d) Unutlined Grante				T THERE I I I	
Genelii John Shulley Pudyata       1.04         N.S.S. State lovel FED Genet       0.05         Prystäntric Social Work Project       0.00         NHRC       0.00         Prostova and Semvalulay Grant       0.00         Childhine Project       0.00         Colebration of 150th Clandhi Jayanti       3.72         12th Plan General Dov, Orant       36.45         UGC Grant for Housing Loan       9.06         Womens Exprovement & Powerty Alervistion Project       4.45         Hoging Ione Interest       22.87         Streamment and Bank Interest       89.17         CESETTM Project 034-3019 (Nimj Shata)       19.79         CESETTM Project 034-3019 (Shrinivat)       0.87         Other Project 034-3019 (Shrinivat)       2.56         SSIP 005       27.75         OULCOST-Shrinivas       30.30         CESETM Labuth Join       4.41         K258       0.00         Other Project 034-3019 (Shrinivat)       30.30         Other Project 034-3019 (Shrinivat)       30.30         Other Streament <td>N.S.S. Regular Activity</td> <td>2 4 m</td> <td>. 1.78</td> <td>and a transition of the</td> <td>0.855 557 (<b>1.83</b></td> <td></td>	N.S.S. Regular Activity	2 4 m	. 1.78	and a transition of the	0.855 557 ( <b>1.83</b>	
N.S.S. State level FRD Grant     0.05       Proteinitive Social Work Project     0.00       NHRC     0.00       Protection and Seminately Grant     0.00       Childline Project     0.00       Childline Project     0.00       Calebration of 150th Clandhi Jayanti     3.72       12th Plan General Day, Orant     3.645       UGC Grant for Housing Loan     9.06       Women Expression Strong Loan     9.06       Women Expression     21.87       Strong Igns Interest     89.17       GENETM Project 034-3019 (Nimj Strata)     19.79       GENETM Project 034-3019 (Strain) (Strain)     19.79       Other Project 034-3019 (Strain)     2.56       SSIP 005     27.75       OULCOST-Striniver     20.30       CERM Laborth Juin     4.41       KESSR     4.30       e) Ganata in advance     0.00       f) Other funds     0.00		-	0.08		C C.S. 2 5 1.24	
Pagetinitric Social Work Project     0.00       NHRC     0.00       Postars and Samulalay Grant     0.00       Childhin: Project     0.00       Childhin: Project     0.00       Colebration of 150th Clanthil Jayanti     3.72       12th Plan General Day, Crant     3.63       VGC Grant for Housing Loan     31.63       PF Contri, Grant-Housing Loan     9.06       Women Exposurement & Poverty Alervistion Project     4.48       Hoging Ions Induced     22.87       Invasionant and Bank Interpet     89.17       GISETIM Project 034-2019 (Nimj Shath)     19.79       Other Project     2.56       SSIP 005     27.75       GULCOST-Sterinivus     20.30       CISERA Laborth Jain     4.40       KISSR     0.00       o) Ganata in advance     0.00	Gendisi Jiwan Shailee Padyates	123	1.04		ana 1 1 1 1 2 1	e
NHRC     0.00       Porteurs and Semulately Grant     0.00       Childine Project     0.00       Coloration of 150th Candhi Jeyanti     3.72       T2th Plan General Day, Orant     36.465       UGC Grant for Housing Loan     81.63       Versus Empowerment & Porenty Alerviation Project     4.45       Hoping Ione Intervent     89.17       SERTM Project 034-2019 (Ninij Shala)     19.79       Other Project 034-2019 (Shrinivat)     0.87       Other Project 034-2019 (Shrinivat)     2.36       SSIP 005     27.75       GUICOST-Shrinivas     20.30       CRRM Lahush Jain     4.41       K258R     0.00       I) Other Funds     0.00	N.S.S. Sinte level FRD Gunst	140			0.01 Proc 20.05	
Puttices and Samulalay Grant     0,00       Childlim: Project     3,72       T2th Plan General Dov. Crant     56,46       UGC Grant for Housing Loan     9,06       PF Contri, Grant-Housing Lean     9,06       Women Exponentment & Poverty Alerviation Project     4,42       Hosing loan Interest     72,87       Investment and Bank Interest     89,17       GSBTM Project 304-2019 (Nimj Shath)     19,79       GSBTM Project 304-2019 (Shrinivas)     0,87       Other Projects     27,75       GULCOST-Shrinives     20,30       CSRM Lebrah Jain     4,41       K288R     4,30       e) Ganeta in advance     0,00       f) Other funds     0,80		72			-35 - <b>0.60</b>	
Protitive and Sensibility Grant     0,00       Childline Project     0,00       Coldman Project     0,00       Coldman Project     0,00       Coldman Project     0,00       12th Plan Genoral Day, Crant     3,72       12th Plan Genoral Day, Crant     3,72       12th Plan Genoral Day, Crant     3,72       12th Plan Genoral Day, Crant     31,63       197 Contri, Grant-Housing Loan     9,06       Women Exponentist & Powerty Alervistion Project     4,44       Hoging loak Interpret     89,17       Stonament and Bank Interpret     89,17       GSBTM Project 306-3019 (Nimp Shath)     19,79       CBSTM Project 304-2019 (Shninivet)     0,157       Other Projects     20,30       CBRM Lehnsh Jain     4,41       ICSSR     4,40       ICSSR (Laberh Jain     4,40       ICSSR (Laberh Jain     4,40       ICSSR (Laberh Jain     0,00       1) Other Fragets     0,00		· · · ·			0.00	-
Cutchration of 7 30th Candhi Jayanti     3.72       12th Plan General Day, Crant     36.48       UOC Grant for Housing Loan     91.63       PF Contri, Grant-Housing Loan     9.06       Women Exponentiat & Powerty Alervintion Project     4.48       Horing Ions Internet     89.17       Structurest and Bank Interset     89.17       GESETM Project 034-2019 (Nimj Shata)     19.79       CUECT-Sterinives     2.56       SSIP 005     27.75       GUICOST-Sterinives     20.39       CBEM Laboration     4.40       ICSSR 0     4.40				· · ·	4.6720.694 <b>8.90</b>	14-01
12th Plan General Dov. Crant     56.48       UGC Grant for Housing Loan     91.63       PF Centri, Grant-Housing Loan     9.06       Women Exponentiat & Powerty Abstration Project     4.42       Hoping Ione Internet     89.17       Streament and Bank Interpet     89.17       GSBTM Project 034-2019 (Nimj Shath)     19.79       GSBTM Project 034-2019 (Shrinivas)     0.87       Other Projects     2.56       \$SSIP 005     27.75       GULCOST-Stefnivus     20.30       CBSRM Laborability     4.40       ICSSR     4.40       ICSSR     0.00		25			0.67	
PF Contri, Grant-Housing Loan Women Empowement & Poverty Alervistics Project Hosing loss Interest Swinsteast and Bank Interest Swinsteast and Bank Interest Sile TM Project 305-2019 (Nimj Shath) GSBTM Project 304-2019 (Shrinivar) Other Projects SSIP 005 CSRM Laborh Juin K2SSR e) Genets in advance ) Other families SSIP 005 CSRM Laborh Juin SSIP					4.96	and an
PF Contri, Grant-Housing Lean Women Empowement & Poverty Alervistics Project Hosing loss Interest Swintnest and Bank Interest GEBTM Project 304-2019 (Nimj Shath) GEBTM Project 304-2019 (Shrinivar) Other Projects SSIP 005 CERM Lebrath Juin KSSR e) Ganeta in advance () Other family and () CERM Lebrath Juin KSSR e) Ganeta in advance () Other family and () CERM Lebrath Juin KSSR e) Ganeta in advance () Other family and () CERM Lebrath Juin KSSR e) Ganeta in advance () Other family and () CERM Lebrath Juin KSSR e) Ganeta in advance () Other family and () CERM Lebrath Juin KSSR e) Ganeta in advance () Other family and () CERM Lebrath Juin () Other fa						ela di sentenzi
Women Empowerment & Poverty Alervistion Project     4.42       Hoping load Intervet     72.87       Investment and Bank Intervet     89.17       GSBTM Project 305-3019 (Nimj Shath)     19.79       GSBTM Project 334-2019 (Shrinivat)     0.87       Other Project 334-2019 (Shrinivat)     2.56       SSIP 005     27.75       GULCOST Stefnivus     20.39       CRRM Leheth Juin     4.41       K258R     4.40       e) Ganeta in advance     0,00       f) Other fragies     0,00						
Hoping lynn laterast     72.87       Soviestment and Bank Interpet     89.17       GISBTTM Project 034-3019 (Nimj Shath)     19.79       GISBTTM Project 034-3019 (Shrinivar)     0.87       Other Project 034-3019 (Shrinivar)     2.56       SSIP 005     27.75       GUUCOST-Shrinivar     30.30       CSBAT Laborth Juin     4.41       KSSR     4.30       e) Gannta in advance     0,00       f) Other funds     0.80				1. I.	Livite Bassa <b>0.40</b>	
Investment and Bank Interest     89.17       GSBTM Project 306-2019 (Nimj Shels)     19.79       GSBTM Project 034-2019 (Sheiniver)     0.87       Other Projects     2.56       SSIP 005     27.75       GUICOST-Sheiniver     20.30       CSRM Labuth Juin     4.41       ICSSR     4.40       e) Gameta in advance     0.00       t) Other funds     0.80		1.1		:	125 128 0.00	
CESETTM Project 303-3019 (Plants) 19,79 CESETTM Project 034-3019 (Shriniver) 0.87 COther Project 034-3019 (Shriniver) 2.56 SSIP 005 CULICOST-Shrinivers 20,30 CESEM Labuth Juin KCSSR e) Geneta in advance 0,00 f) Other funds 0,00						
GENEThin Project 034-2019 (Shriniver)     0.87       Other Projects     2.56       SSNP 005     27.75       GUICOST-Shrinives     20.30       CBRM Loken June     4.41       ICSSR     4.40       o) Geneta in advance     0.00       t) Other funds     0.80					1.000	
Other Projects     2,36       SSIP 005     27,75       GUUCOST-Sterinivas     20,30       CBRM Lohnsh Juin     4,41       KCSSR     4,40       ICSSR     0,00       1) Other fluids     0,00					177 al Paci <b>net</b>	12 A.
SSIP 005         27.75         0           GUUCOST-Stefnivus         20.30         0           CSRM Lebush Juin         4.41         0           KCSSR         4.30         0           e) Geneta in advance         0,00         0           f) Other fluxts         0.80         0		1			10010-00000	
GUUCUST Strinivus 20.30 4.11 CSRM Labush Jain 4.10 0 e) Ganta in advance 0,00 00 f) Oliver funds 0.80 00					0.00	
ICSSR 4.00 0 e) Genets in advance 0,00 0 f) Oliver funds 0.00 0		2.4	20.30		0.00	
ICSSR 4.10 0 c) Gments in advance 0,00 0 f) Other funds 0.00 0		mat			0.00	
e) Genets in advance 0,00 0 f) Other funds 0.00 0					0.00	[
				·	0.00	l I
المراجع		10 at			0.00	
B) Annual Constant Constant A Annual Constant A	g) Other liebilities - Student Liebility (Annexant -4)		50,58	415.72	0.09	36.62
TOTAL (A) 667.38	TOTAL (A)	1		667 24	<u>.</u>	290.64



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Paylicsiare	CURRENT		PREVIOUS YEAR	
PROVISIONS :	s yet		a si si a cara	e de la composition
L. For Taxanoa	Nor of the	0.00		0.0
2. Pennion "Gentuity		9.00		0.0
3. Superannution/Persion	1961	0.00		0.0
4. Accounded Leave Enoughneest		00.0		0.0
5. Expenses payable :		1.00	• • • •	• • •
a) Electricity expense	L.90	și -	5.28	
b) Telephane expense	0.2	5	0.32	
c) Ofter expanse - Medical Allowance	0.0		0.00	
d) Other expanse - Gaural Repairt	0.0	0	0.00	
a) Other supremes - Salary	0.0	Di se	0.00	
D Childino Fraject	0.1			
g) Vanna Project	0.0	<b>.</b> .	0.00	
b) Celebration of 1.50th Ban-Beaps Jayesti	0.0		5%5*C2	
i) Psychiatric Social Work	QL		<b>1.</b>	·
j) Passtative Sengraladay	0.0	1 2.4	0.90	62
6. Trade Warrentics/Chins	14 - 14 - 14 - 14 - 14 - 14 - 14 - 14 -	<b>0.0</b>		0.0
7. Odiene (Specify) Payable 7th CPC mount	57.4	3 57.4		1167.0
TOTAL (8)		59.9	and an and a second s	1173.1
	i inter		n state in	
TOTAL (A+B)	the second se	727.2	ಿ ಎಡೆಡಲ್ಲಿಕ್ ಗ್ರ	1423.5

THEDULES FORMING PART OF ACCOUNTS FOR THE YEAR ENDED SIST MARCH, 2021



#### **GUJARAT VIDYAPITH**

Higher Education Dep

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entate No.6	·. · ·		
RRENT LIABILITIES & PROVISIONS			(Ra. in Labin
Particulars	<u> </u>	Amount Rs.	Amount Ry.
A. CURRENT LIABELITES :		e de la construcción de la constru La construcción de la construcción d	e para a su ta s
3. Sandry Cruditors :	1.1		
n) Par Gonda A. Services :			
-Retearion Money Depusit	•		
Bharat B. Rathod		0.01	ana ang ang ang ang ang ang ang ang ang
K.R.Sevini		0.04	
Metro Elevators Pvt. Ltd.		0.20	
· * *	•		0.2
-Security Deposit	•		
Lanni Security Gainest Pyt. Ltd.	50 <sup>(1</sup>	5.60	
Shriji Sake		0,13	
Maruti Construction	4 A A	0.66	
		Lee	
A B Corporation			
Flagmants Entryphy		0.10	
Shri Shtikli Builders Becunity Deposit		0.10	
D.C.Melsoni		5.40	12.3
-Earnest menory Deposit		(	
Sharda Furniture		0.03	
Cube Pureitate		0.94	
	•	0.56	han an tao amin'
Riddhi Enterprin: (BMD)			
Caning System		0.04	
Conto Planna		0.10	
jan an Skriji inkonch and an		0.10	e sent di se
T.M.Systems		9.86	
Silicon ST Hub Pvt. Lail.		0.03	
D.R. Enterprise		10.00	
ACS Chanicale		0.08	5 <sup>10</sup> 4 4 4
Dynamic Marketing House		0.11	
		0.94	· · .
Koton Scientifis & Chemicale			
Ashak B. Patel		0.15	E
Parastar Englaceting Projects		0.40	
Raj Book Binders		0.80	
Ounti Instrument Services		0.15	11.
Other			
Anchemyseleri Shilubun Mininvidyalay		6.62	
Pijat Slub		0.30	
Chast Audio Visual Solation Pvt. Ltd.		0.82	
		0.00	
	÷		1
Executive Engineer CPWD, Ahmedehal		0.16	1
Ežen Solado		0.02	1
Kastarben Anbergrufe		0.21	
Kiraekanar		0.01	l.
M/s Dware Technology		0.50	4
Notice Technocettes India Pvt. Ltd.		0.62	
Setisitini Petel		0.00	
Sejentific Tunding Corporation		0.17	
			1
Sundry Creditors		L.11	
Tawata Tachnologies Ltd.		0.27	
Dipak Mandap Deconstica.		0.05	
Unity Preside Physical		9 0.01	
Treatur Trivedi		0.01	l
Vipin Melevan		0.05	1
Ishani Fatel		0.01	
Annihalen, Makvana		0.00	
		0.02	
Netheni Nemeta		0.03	2
			27.



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#### **GUJARAT VIDYAPITH**

Righer Education Department

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		Anasare - 4	
redule No.6			· *
ROLENT LIABILITIES & PROVERONS		(Ra, in Laking)	
Particulars	Attenut Rs.	Allount Rs.	n na prografiae
6. Statutory Liabilities :			
(GPT,TD&,WC TAX,CPT,GE,NPS):			
a) Other			i spr
Tels from Contractors and others	0.37		i galera a
Professional Tax	0.70		a da an
CPF(NPS)	21.73		
NPS Liebility	102.81		a na san an a
Interest psychile on NPS	9.00		
Payable CPF	3.43	1	
President of LIC	0.92	145.97	-
7. Other corrent Liabilities :			
a) Employees (smount cradited under Andit objection)	1	н. С. С. С	÷
Dr. Antiben Paiel	0.05		t jawn t
Bhonilal K. Patel	1.25		
Dissibility Dava	LED		
Diamini Shah	0.00		
Jeverbienner Charlen	1.11		1. A.
Loimsh Jain -	0.08		
Pigenfident Shale	12.05		1.1.1
Prabledishel Persone	L.01		
Priblicen Stati.	6.35	1.1	
Rameshihai C. Patal	021		12291113
Sovančkinej Panuhej	0.29		11 - A.C
Shahimbha Panjabi	0.11		
Yatishhimi Thakay	7.75	31.99	
g) Other Liebilities :			n Robert
Student Linkling			
Vidyendia Annuat	37.22		
Gvp Copy Right Bal Vikkag Depash	0.95	37.28	
Hostel Linkhites			<b> </b>
Clints Housel Feep	1L12		l
Kunter Vinny Mandir Hostel Fees	0.04		5 F.L.
P.G. Hand For	0.60		
B.Ed. Hound fees	1.54	13.30	1 1 1 A 1



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		•	Į.	CED ARET	5		• •				. in Lakhs)	
DISCRIPTION			GROM	LOCK			DEPRE	CIATION	<del></del>	NET 1	LOCK	
	Bata Of Depres Inition	Costivature on As at beginning of the year	Additions during the year	Dadastiens during the year	Cost/ valuation at the year and	As at the beginning of the year	On Additions During the year	On Deductions during the year	Total up to the year and	As at the current year and	As at the provious year end	
seets acquired through Government Grant								di s				
Land: a) Freehold b) Lesstbold	N.A	9.08 0.09	0.90 0.90			0.0 90.0	0.00 0.00					
I. Buildings (Annexury - 2) : a) On Frashold Land b) On Lonschold Land c) Ownsenhip Flais/ Prunisus	NA	0.00 0.00 0.00	0.00 0,00 22.96	0.00	0.00 0, <b>09</b> 0.00	0.09	9.00	0.00	0.00	0.00		
d) Superstructures on Land not belonging to advocational institutions		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Familare & fixtures/Equipments (Assenure - 3) I. V. Library books (Assenure - 3)	NA NA	0.00	17.63 4.16		8.00 0.00							
Total of Current Year		6.00	44.74	44.74	00.0	0.00	0.00	0.00	0.00	0.00	0.00	
mets sequilred through Own Funds			an an Ar An Iord Al Angela		an an tao an Eastairte an T							
Pixed assets purchased from H.E. Development Fund												
a) Parmiture & fixtures b) Computer/periphenia	1054 60%	0.00 8.05	0.00 0.00						-		0.00 0.09	
c)Vehicle/Office Equipment/Biscuric Installations/Tient & Machinery/Sports Equipment.	1.5%	0.23	0.00	00.0	0.23	0.03	00.0	0.00	0.03	0.20	0.23	
Total of Current Year		0.23	0.06	0,07	0.23	0.04	0.00	0.00	0.04	0,20	0.23	
i. Capital Work-in-progress TRANSFER TO ASSETS	•	[			· · ·							
NET WORK-EN-PROGRESS		0.00	00.0	00.0	0.00	0.00	0.00	_0.00	0.09	0.00	0.00	
R.SHAL TOTAL (A+B+C)		0,23	· 44.74	44.74	¢.23	9,00	6.06	9.00	, 9.04	0.20	0.23	

SCHEDULE 7



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# **GUJARAT VIDYAPITH Higher Education Department**

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#### SCHEDULE NO.7 IDNTITURE AND ROUIPMENTS

**Annexure 3** (Rs. in Lakha) Ę

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URNITURE AND EQUIPMENTS	(Rs. in Lakbs)		
NAME OF DEPARTMENT	OPENING BALANCE	ADDITION DURING THE YEAR	CLOSING BALANCE
Central Office Assets purchased from Capital Grant OH-	349.83	4.74	354.57
	1.79	4.26	6.05
Campus Development	13.00	0.00	13.00
Hostel	8.51	1.03	9.55
M. D. College, Ahmedabad	.95.93	1.26	97.19
M. D. College, Sadra	94.01	0.69	94.70
M. D. College, Randheja	31.28	0.06	···· 31.34
Master Rural Management, Sadra	40.62		40.62
Computer Section	58.46	1.82	60.28
Vidyapeeth Library	59.27	1.74	61.00
Vidyapeeth Journal	0.22	ان مانیک مانیک میکنونی میکنونی میکنونی	0.22
Hindi Teachers College	9.32	2 19 2 4 19 5	9.32
Shikhahan Mahavidyalaya	25.57	0.21	25.78
Kumar Vissey Mandir	13.36	میں ایک	13.36
Peace Research Centre	5.10	0.01	5.12
Appropriate Technology Centre	2.95	ا میں کا میں بور میں کا میں میں ا	2.95
M. D. Physical Education College, Sadra	45.97		45.97
Bio-Gas Research Centre, Sadra	113.26	1.81	115.07
USIC Ahmedabad	34.31		34.31
Critical Input Scheme	37.99	0.00	37.99
UGC Development Scheme As per List-1	945.79	0.90	945.79
Total	1986.55	17.63	2004.18
Less : Government Grant	1986.55	17.63	2004.18
Total value as on 31-03-2021	8.90	9.80	Q.00

# BOOKS

			(Rs. in Lakhs)
NAME OF DEPARTMENT	OPENING BALANCE	ADDITION DURING THE YEAR	CLOSING BALANCE
Library (Ahmedabed Campus)	481.28	2.48	483.76
Assets purchased from Capital Grant OH-35	0.00	1.68	1.68
U.G.C. Development Scheme As per List-2	255.96	0.00	255.96
Peace Research Centre	3.89	0.00	3.89
Critical Input Scheme	3.34	0.00	3.34
R. SHALL Total	744.47	4.16	748.63
Less : Governationt Grant	744.47	4.16	748.63
Fife: 14 Rooms - Total value as on 31-03-2021	0.00	0.09	0.00

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#### SCHEDULES FORMING PART OF ACCOUNTS FOR THE YEAR ENDED 31ST MARCE, 2421

SCHEDULE #

 $d_{i} q^{i}$ 

INVESTMENTS FROM BARMARKED/ENDOWMENT	unds	ina. Nganangan ngangan ngan Ngangan ngangan	The second second	Rs: in Lakhs)
Particulars	CURREN	T YEAR	PREVIOU	6 YEAR
I In Contral Government Securities	• • • • • • • • • • • • • • • • •		9252514305% <b>#00</b>	per l'estre de la
2 In State Government Securities	00.9			
3 Other approved Securities	0.00	and the second secon	e <b>0.00</b>	
4 Shares	0.00	1.1	0.00	
5 Debentures and Bonds	0.00	in the second	<u>: 1980 - 0.00</u>	and a second second
6 Others (to be specified)	0.00	0.00	0.00	0.90
	4			
TITTAL		6.60		1.00

INVESTMETNS OTHERS			e se ser e se s	Rs. in Lakius)
	CU	ALENT YEAR	PREVIOU	SYEAR
I In Castral Oovernment Securities		0,00	. te: b ∞.d → <b>0.00</b>	
2 In State Government Securities		0.00	. <b>(</b> 1.1. 1.17) (1.00)	
3 Other approved Securities			<b> </b>	
4 Shares		0.00	0.00	
5 Debentuses and Bonds		Q.QQ	au 5 cari - <b>0.00</b>	
6 Others (to be specified)		(4) Sold (10) a		
Investment with GVP for 12th Plan Grant		6.48	0.00	1 - 1 - K
lovestment with GVP for House Building & PF	25	2.72	0.00	
Investment with IDPC Bank for HTS	6	<b>6.84</b>	<b>0.00</b>	
investment with GVP for NPS	5	<b>0.00</b> (	0.00	
FD of employees recovery at per count's Order-	. A	a da anti-	an a	• *
- Jayoshkamar Chashan	1	1.11	<b> 0.00</b>	
- Yetishibinel Theikar	78	7.75	: Contraction (Contraction)	
- Scrantibhai Panchai		0.29	: Las di Maria <b>0.00</b>	1 A.
+ Probledble: Panner	194 <u>1</u>	1.01 436.2	0.00	0.00
TOTAL	∳ 	436.2		9.01

#### SCHEDULE 9 CURLENT ASSETS

					ts in Lakis)
Particularu		CURREN	YEAR	PREVIOUS	YEAR
I Stock: a) Reces and Spares b) Loose Tools c) Publications	in the second	0.00 0.00 0.09		0.00 6.00 0.00	0.00
<ol> <li>Sundry Debtors:</li> <li>a) Debts Outstanding for a period exceeding six menths</li> <li>b) Others (Annazure - 5)</li> </ol>	Anne P	0.00 0.56	0.56		2 18
3 Cash balances in hand (including choques drafts and impr	्र रिसन	D.00	0.00	25 - 100 (100 <b>(100</b>	0.00
4 Burd; Balances (to be finiteer classified as arranging fund	let 👘 👾		in the second	hathman si	
n) With Scheduled Bunks: -In Current Accounts -In term depect Accounts -In 3-context Accounts -In 3-context Accounts -In Context Bank of India - Savings -In Context Bank of India - Current		15.43 0.00 295.93 0.76 80.81 4.80	397.91	11_64 0.00 549.60 1.14 0.00 8.00	562.58
b) With non-Schudwind Bunks: -In Current Annumits -In term deposit Accounts -In Savings Accounts		0.00 0.00 0.00	0.00	9.60 9.60 0.90	0.90
5 Past Office- Savings Accounts			0.00	~	0.90
TOTAL			398.47		564.76



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## GUJARAT VIDYAPITH

**Higher Education Department** 

Schedule No.9					en style	
CURRENT ASSETS		< 2		nan en en norm Na Sala e e	(ite in I	المتناعد
Particolars		·**	Ашон	at Rs.	Amoun	t Re.
				2 8 17 12 14 2	· · · · · ·	
A. CURRENT ASSETS :			[	:		· .
a) Employees:			1			
Biman Pal (Yoga Dept.)			e en	0.05		0.05
b) Others:		2			<b>-</b>	
K.Shah & Co.				0.01	•	
Radhikaben Savalila				0.01		
Laxmi Security Gujarat Pvt. L	td.		Į	0.13	ай А. А.	
Sarjeevani Enterprise				0.05	a stational	
Hari Enterprise		14		0.00		
Ambica Enterprise		1.		0.05		
Asshish Kakkad		- 		0.00		
Mehul Vakharia				0.12		l
Jay Ambe Hardware Mart		4 <sup>1</sup>		0.03		0.40
		194 1				
en en altre a la companya de la comp		·z'				
<u>c) Advances:</u> Gujarat Kumar Viney Maudir		- <sup>14</sup> - 1		0.11		0,11
		94° - 1	1.00	1000 C		
Tetai Rs.			1			0.56

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# SCHEDULES FORMING PART OF ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2021 SCHEDULE 10 LOANS, ADVANCES & DEPOSITS

	Particulars			(h ) <u>) (</u>	TYEAR	PREVIOUS	ka in Lakha VEAR
				T I			
	rinest bering)						
a) Sela		· · · · · · · · · · · · · · · · · · ·	1990 B	4.09		0.00	
b) Fes				0.00		0.00	
c) LTC			1.1.1	4.32	· • •	12.6	
	y Cash			0.00		0.02	
ej Oth	ar (to be specified)			0.00	5.40	4.16	10.7
	e de la construcción de la constru					1. A 1. A 1.	
Long	Ferm Advances to employees:		5 - S - S - S		1	e de la companya de l	
. (Intere	at bearing)				and the second		
ay Veb	licis Joan		ł	0.98	1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -	0.00	
i 61 Ber	ut liter		1	0.00	a the second	0.00	
	ent (to be specified)			0.00	0.60	0.00	0.0
							•
	ions and other amounts recoverable in cash 4	er in Seinel as Bro		ł		· · ·	
	to be received:						
	Capital Account			0.00		0.00	
	uppliera			0.00		0.00	
c) Oth				0.00	0.90	0.00	9.0
Present	id Baganese :	-	1			e I	
a) los	· · · · ·		I I	0.45		0.00	
•			1. 1	0.02	0.46	1.27	L
mk Cate					u. 70	jerne se	1.4
	<b></b>		1			ta i	
Depar			1 × 1				
	ephone (Anneumre -6)		· · ·	0,14		0.18	
	eo Rent			0.00	- 19 - 19 - 19 - 19 - 19 - 19 - 19 - 19	0.00	
c) Ele	ctripity (Annuaure -6)			25.97		21.20	
	TE, if applicable			0.00		0.00	
	I, if suplicable	1 - 1 - 1 - 1	1	0.00		0.00	
	ers (to be specified) (American -6)	•	1	1.8	28.02	12.04	33.0
a) çan	and far on Sharithich (seminaria shi						
<b>B</b>							
-	is Actived :		·		+ <sup>1</sup>		
	have been the second states of			0.00		0.00	
E	nderwantent Funde		1.1		•		
b) Cn	Investments-Others			0.00		0.00	
cì Os	Louis and Advances			0.00		0.00	
an Cel							_
	des income due unrealized-Rs)		1 ·	0.00	0.90	0.00	0.
	neceivable :						
	hit belances in Spansored Projects			0.00		0.00	
					and the second second	1	
	his Instances in Fellewskip & Scholarship			0.00		0.00	
	ents Receivable:		ł			l	
	Creet Receivable for the year 2020-21		1	436.41		0.00	
	Add: Pennion and Salary Creat searchaned f	br the year 2019-20	ul l	0.00		8.23	
- <u></u>	but maniped in April 20				•	•.4	
	Salary Crant securvable (7th CPC stream)			0.00		167.00	
	Fermion Grant receivable (7th CPC array)		E	100.00		1000.00	
	······			536.41		1175.23	
40	har since had the						
	many expense to be receivable 2014-15			7.57		7.57	
			•			75.73	
	miery expense to be receivable 2015-16			75.77			
	njary expense to be receivable 2016-17		I.	\$2.52	1	52.82	
	many expense to be receivable 2015-19		Ŧ	203.02		203.02	
Non-	minry expense to be receivable 2019-20			479.05		479.05	1993.
	· -			1354.60	7.		
Less:	Sottlement made against lean from Gujarut	Vidyepith Maodal	<u> </u>	339.15	1015.45		
	Resarded Comm				0.87	4 I	١.
	i, Special Camp		1				Ŭ,
	line Project		1		0.92		
	Right Bel Viblag.		1		0.79		a
Psyci	vintrie acciai wurk exps		1		12.25		15
Guin	nt Vidyapith Advance		1		0.90	ŧ I	2
	ave and Severheley Grant		1.		0.01	۰ L	Q
	o visual estificate course		1		1.97	•	Ő.
يتامد في			1	•	4.00		ā
	Deseñadele						
	as Roceivable					1	



## GUJARAT VIDYAPITH

## **Higher Education Department**

Annexure - 6

	Particulary	Amount Rs.	Amount Tr.
•			
Ađ	Valces :		
a) :	Employees (others):		
-	- Other Advance	0.28	
• •	- E- Zay pay card Advance	3.31	1
	- Utsav Card Advance	0.50	4.09
De	pesits :		
a)	Televicone deposit :		2.4
	- Depp. Of Telecomunication(Sadra)	0.16	-
	- DSS Computer Pager Deposit	0.62	0,19
<b>b</b> )	Electricity Deposit :		
	- A.E.C. Deposit (Water tank)	0.27	
	- AEC Depasit	1.15	
	- G.E.B. Deposit (Randheja)	0.12	
	- Torreat Power Ltd. (2012)	5.38	
	- Torrent Power Ltd.(2015)	7.28	<b>.</b>
	- Torrent Power Security Deposit (Mennager Campus)	0.57	
	- Torrent Power Ltd. Electric Deposit (2019-20)	0.11	ł
	- UGVCL security deposit water works co	0.13	ł
	- UCVCLS country Depart, M.D.Physical Education College, Sadra	2.06	· .
	- UGVCLSecurity Deposit, M.D.Randheja	1.48	
	- Uttar Gujarat Vij Co.Ltd. Deposit, BRC	0.49	ſ
	- Uttar Gujarat Vij Co.Ltd. Deposit, MRM	0.41	
	- Sebermeti Gas Ltd.	6.52	25.97
c)	Olige:		
	- AEC Construction Deposit	0.12	l
	- Mahandra Motors.	0.01	· ,
	- Sahoba Aganoy Gas Deposit Sadra	0.30	
	- Aven Agency Gas Deposit Sadra	0.11	
	- USIC Raj Astronis Oxy.Gas Deposit	0.09	
	- Adami Gas Lud.	1.25	1.88
	Total		L



## SCHEDULES FORMING PART OF ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2421

#### SCHEDULE 11 ACADEMIC RECEIPTS

Particulari	CURRENT YEAR	PREVIOUS	in Leith
	and the second second second	· · · · · ·	
Academie :			
1 Tuitice for	49.13	72.52	
2 Admission fee	0.00	0.43	
3 Barahant Fee	0.00	0.00	
4 Library Administra fice	L.98	3.29	
5 Library Members Subscription	£.04	2.45	
6 Laboratory lise	34.27	5	
7 Art & Craft for	8.89	0.00	
\$ Registration for	19.0	0.01	
9 Reading Material Sco	6.08		95.7
Total (A)		6.97	73.1
	A Second Second		
Examplements Administration	1.22	0.00	
	14.35	12.46	
	245	7.43	
3 Mark short, certificate fee	· · · · ·	18.63	19.1
Total (B)	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		174
Other fees :	sar 1	1 1	
Lieutity and fee	0.67	0.62	
2 Pine/Minellineaus fits	0.00	1.32	
3 Medical feel Health check-up for	3.28	3.69	
4 Sports form		10.60	
5 Houtel fac	5.57	11.49	
6 Convention Be	0.14	3.4	
Total (C)		11.85	31.
			24
Sale of publications :			
1 Sale of syliabus and Question Paper, etc.	0.56	0.27	
2 Sale of prospectus including admission forms	5.29	14.02	
Total (D)		5.86	34.
GRAND TOTAL (A+B+C+D)		21.25	161.

#### SCHEDULE 12 GRANTS & DONATIONS

Particulars	CUREEN	YEAR	TREVIOU	SYEAR
1 Custoni Government				
a) Orant Received	4299.13		3968.21	
b) Grant Receivable	0.00		[167.80	
	4299.L3		5155.21	
2 State Government(s)	0.90		0.96	
3 Government Agencies	0.00		9,69	
4 Institution/Welfare Bodies	0.00		4.80	
5 International Organisations	· 0.90		8.80	
6 Officer (Specify):	0,00	4300.03	0.00	5256.81
TOTAL		4300.43		\$1 <b>56.1</b> 1



line )

#### SCHEDULES FORMING PART OF ACCOUNTS FOR THE YEAR ENDED JIST MARCH, 2021

#### SCHEDULE 13 DICOME FROM INVESTMENTS

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				(Rs. in Lakius)
Particulars.	CURR	NT YEAR	PREVIOU	S YEAR
Investment from Engmached/Endowment Fund				1
n en esperante de la companya de la 1) <del>Sentrupt</del> :	and the second		and the second second	
a) On Gove. Securities	0.8	*	0.00	
b) Other Bonds/Debantures	0.0	2 0.00	0.00	8.00
2) Income raceived :				
a) Back Fund separately		0.00		0.0
3) Income accound : a) Each Fund separately	•	0.00		0.00
4) Others (Specify)	4	0.00		0.00
Total		4.8		8.4
TRANSFERRED TO EARMARKED/ ENDOWNERT FUNDS	1. A 1.			<u> </u>

SCHEDULE M OTHER INCOME

Particulary		URINE	YEAR	PERVICUS Y	in Lakisj ZAB
A. Income from Land & Building :					
I Hastel Room Rast (Maintanance sup.)		0.00		0.00	
2 License for		3.40		0.00	
3 Hire Charges of Auditorium/Play ground/Convention Castre, etc.	· ·	0.16		7.52	
f Electricity & Borswell		1.06	4.62	0,05	7.57
8. Sale of Institutes publications - Vidyapith Dwalmasik	ere:		1.05		1.10
C. Income from holding events :	1				
I. Green Receipts from ensual function' sports comivat	14.1	0.00		0.90	
Last: Direct arounditure incurred on the ensual function/ sports carnival	·	0.00	ł	0.00	
		0.00		0.00	
2. Gross Receipts Born lister		0.90		0.00	
Lour: Direct expanditure incurred on the fatue		0.00	a da ka 🖡	0.80	
	`	0.00		0.00	
3. Onse Receipts for educational tours	14 11	00.0	a star	0.00	
Less: Dirtici expenditure incorrel on the texts	N.P.	9.00	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	0.00	
		0.00		0.60	
4. Others (to be specified and separately dischard)					
State level Seminar		0.00	0.00	0.00	Ô.84
Joinnes CF	<b> </b> ~~~	<u> </u>	5.67		1.73



## SCHEDULES FORMING PART OF ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2021 SCHEDULE 14 OTHER INCOME (Co

#### 41

Participar			MT YEAR		PREVIOU	S YEAR
BALANCE BY				5.67		8.7
	- Ča.					
. Interest on Term Deposits:	·					ter.
and the special descent of the second s		14. <sup>1</sup> .		14	a second a second second	
L With Scheduled Ruska	1.2	0.00	the second	2		
2 With Nun-Scheduled Banks		9.00			7.74	
			<b>t</b>		0.00	4 P.
	ľ	0.00	1		0.00	
4 Others		0.00		0.00	0.00	7.3
		đ i	1	1		
. Interest on Savings Accounts:						
		v <sup>2</sup> .				a 1
1. With Scheduled Books sector a sector sector and a sector secto	1.11.24	3.53	10 A.		5.38	· · · · · · · ·
2 With Nue-Scheduled Basics	1	0.00	a de la companya de l	1.7	0.00	And an end of the second se
3 With Institution		0.00	and a second second	1991. J. 19	0.00	an an an tao a
4 Others	2 P.	0.45		3.99	0.00	5.3
		<u>v///</u>	1	3.76		-14-1 -
Interest Cie Lines: The second second					10	
nya kata nya kata na na kata kata kata kata kata ka	<b>1</b>		e an agus tar ta Tar an an an an	1.11	· · · · · · · · · · · · · · · · · · ·	1997 - 1998 1997 - 1997 - 1997
1. Employces/Staff	1. A.	0.00			0.00	en per en en
2. Others	×	0.00	1996 B. 1	0.00	0.17	0.3
Luisenst an Debters and Other Receivables		Ĩ.,		0.00		0.0
	1 1		1			
L Others :		M				
		ele di s			1	-
Income from consultancy		~ <b>0.0</b> 0			0.00	
RTI for		- 0.01			0.01	
	а 		1.			1.00
income from Reyalty	· · · ·				0.00	
and a second	1					
Sale of application form (recruitment), Stationary form are.	1	1.61	4		4.52	
			al a contra			
Mise moniple and the second se		3.61	h i	· · ·	11.89	
Mise, compts	¢,					
gistation fore, interest on LTC advance etc.)			1			
		957 S.				
Profit on Selectingcost of Assets:					· .	•
Owned assets		 D.XX	J.		0.00	
Ameta acquired out of grants, or seceived flee of uset	$\sigma^{*}$	0.00	-	•	0.00	
			1	і л.	0.00	
Telephone Reni		Q.M	5		0.15	· · · ·
an the second						
Book fair Jacone		0.00	2		0.00	
	1		1			
Art & Craft Inonme		0.00			0.00	
			1			
0. Trimportation Income		0.14	5	5.54	0.53	17.
			<u> </u>			
TOTAL				15.19	· · ·	37.



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#### SCHEDULES FORMING PART OF ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2021

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#### SCHEDULE 15

STAFF PAYMENTS & BENEFITS

	Particulary	CURRENT Y	TAR	PREVIOUS	YEAR
Ņ	Salaries and Allowapoza			24 2 4	
	(i) Faculty	2511.02	, en la Ca	2516.34	
	(ii) Non Faculty	1142.72		874.25	
	(ii) 7th CPC arrest	0.00		167.00	
	Lent: Balance of 7th CPC arrests of 2018-19	3650.73	3660.73	1557.59 295.27	3262.32
<b>b</b> )	Other Components			er por a su por la composición de la co	
	(i) Lorve Encadament	85.63	1. L. 23	67.85	
	(i) LTC	1.05	$(a,b) \in \mathcal{D}$	4.99	х.*
	(ui) Children Education Allowence	37.96		6.58	
	(iv) Medical facility	7.88	the second s	9.33	
	(v) Retirement and Tenninal Basefits	96.33	228.86	\$9.60	178,36
c)	Principa & Propiospry Benefits			3 7 w	
	(i) Pennion	1000.33		1721.21	
	(ii) Contribution to Provident Fund. (iii) Contribution to New Promion Schume	9.16 139.09	1148.81	6.93 97.95	1825.96
<b>đ</b> )	Staff Welfare Bapences		0.00		0.00
<b>a</b> )	Homosonicos		0.00		0.00
Q	TA/DA expenses		0.00		0.00
E)	Others (specify)		0.00		0.00
<b></b>	TOTAL		<b>5638.4</b> 1	4	5266.64



## SCHEDULES FORMING PART OF ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2021

#### SCHEDULE 16

## ACADEMIC EXPEnses

Particulars	CURRENT YEAR		(Rs. in Laking TREVIOUS YEAR		
) Laboratory expenses		17.47		33.14	
) Field work/Praticipation		0.00	and the second	0.00	
) Seminar/Worladop		0.12	Sec. 1	15.21	
Payment to visiting faculty		4.53	e e production de la companya de la	10.67	
) Examination		4.28	-	20.37	
Student Welfire expenses		0.29	Setter Latin	. LAI	
) Administra expenses		0.03	4.1.1.1	1.03	
Convocation expenses		0.00	VII Salar a		
Publications		Q.00		0.00	
Stipendimente cum cum cumit scholarship		0.00	ar yî y	0.00	
Subscription/Periodicals Expenses		3.27	a station d	4.78	
Others (specify):			$\mu_{\rm eff}$		
Andio Visual Octificate Course Exps.	0.60		0.62		
Bachelor of Vocational Corner	0.00	1. A. 1. A.	0.01		
Binding of Books	0.42	i i	0.58		
Celebration of festival expenses	0.26		0.57		
Certificate compared Your Exps.	257		2.59		
Craft Expenses	4.53		6.70		
Extention Reports	0.10	$(-1)^{n-1} = (-1)^{n-1}$	0.60	1	
Combine Throught & Extension Activity Expense	0.00		0.17	etter a	
Mostily card making Expenditure	9.00		0.27		
IQAC Dept's Rape.	0.34		1	r -	
Litrary Bapense	0.00	1 5	0.00		
MHRD Exp.	0.69	1 2	1.32		
NAAC anonanant expenses	0.20		0.08		
Padyaten Expense	0.00		6.91		
Practical Expense	0.06	1 . 1	0.46		
Reading Material Expenses	0.00		0.46		
Reral Science Extension, Expense	0.00		0.00		
Sports contingency	1.14		8.26		
Unic Contillente Course Exps.	0.08	1 • 1	0.00		
Vidyapith Dwaimanik Expense	0.00	1 1	0.02		
OFF 31 Padyatra and laboratory expenditure	90,9	10. <b>6</b> 9	0.00	39.33	
TOTAL	F	40.47		134.01	

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## SCHEDULES FORMING PART OF ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2021

SCHEDULE 17

#### ADMINISTRATIVE AND GENERAL EXPENSES

	Particulars	CURREN	TYEAR	PREVIOUS Y	. in Lakha 'EAR
Ú.	Electricity and power		20.93	1	17.9
, )	Bormell Exps.		12.02		19.1
) )	Insurance		0.00		0.1
	Property Tax		24.56		24.1
)			0.26		0.7
)	Postage & telegram		2.95		· 31
)	Telephone and Internet Charges		4.03		5.6
)	Printing and Stationary			1	
1)	Traveling and Conveyance Expenses		a an a <b>1.94</b>		10.4
<b>)</b> (*	Expenses on Seminar/Workshops	1. A.	0.00		0.0
)	Health centre exp		2.87		- 3,5
)	Auditors Remuneration	1	4.70		4.5
)	Professional Charges		0.81	$(-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)^{-1} = (-1)$	่ม
<b>-)</b>	Advertisement and Publicity		6.83		4.3
<b>i</b>	Magazines & Journals		0.00		0.0
	TOTAL	2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	81.94		167.1
	EDULE IS				
V	ASPORTATION EXPENSION				
			TYPAR	(R: PREVIOUS )	, in Lakh
	Perticulars	CURRE	U CRAK	LUCAULT IOUS	
	Vehicles (owned by educational institution) :			2.37	
	a) Running expenses including repeirs & maintenence	2.77			
	b) Insurance expenses	0.29	3.06	1.40	<b>).</b> [
		12			
2	Vehicles taken on rest/ields :	1.0			
	a) Rentificase expenses		0.00		0
<u> </u>	TOTAL		3,66		3.
à	iedole IP	* x + _ + _			
tei	'AIRS & MAENTENANCE			· · · · ·	
	Perticular.	CURTE	T YEAR	(R. PREVIOUS	in Lakt VKAR
_			13.87	1	19.
	Building				
	Building Cuminus & Finture	3.4 1		L. L	
5)	Furniture & Fixture		7.\$1		11. A
) )	Furniture & Fixture Flant & Machinery	and An an	7.\$1 0.00		Û.
) ;)  }	Furniture & Fixture Flant & Machinery Office Equipments		7.81 0.80 0.00		Q. - 0.
1) 1) 1) 1)	Furniture & Fixture Plant & Machinery Office Equipments Cleaning material & services		7.\$1 0.00		Û.
- 5) 5) 6)	Furninue & Fixture Flant & Machinery Office Equipments Cleaning material & services Others (specify) :		7.\$1 0.00 8.00 8.00		Q. - 0.
, ) ) ) ) ) )	Furniner & Fixture Flan & Machinery Office Equipments Cleaning material & services Others (specify) : Garden Maintenence Expenses		7.81 0.00 0.00	0.25	0. - 0. 0.
.0300	Furninue & Fixture Flant & Machinery Office Equipments Cleaning material & services Others (specify) :	ала 1923 1923 1923 1923 1923 1923 1923 1923	7.81 0.00 0.00	0.25 0.00	Q. - 0.



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#### SCHEDULES FORMING PART OF ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2021.

#### SCHEDULE 20 FINANCE COST

				(Rs. in Lakhs)
	Purilenters:	COURSE COURSE OF		VIELS YEAR
a)	Enternation fixed loans		0.00	0.00
ы	Estamat on other lages	and the second se	0.00	0.00
  ->	Bank charges	94. 815	0.00	0.00
a)	Others (specify)		0.00	0.90
$\vdash$	TUTAL		0.50	

#### SCHEDULE 21

OTHER EXPENSES

•						Rs. in Luchs)
	Particulari		<b>URBERT</b>		PREVIOU	
•)	Provisions for Bull and Doubtful Dubts/Advances		1	0.00		0.00
b)	krezevezble Balance Waiten-off		1.	0.90		0.00
c)	Others (apercify) :		1	]		
	Adhor resistant professor's mility	Sec. 1	0.00		21.A7	
	Achiec staff salary	1	0.00		72.63	-
	Benus to Adhee Staff		0.00		0.00	
	Book Fair Expense		0.00	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	0.00	·· · ·
	Contingency Expense		19.89		20.54	
	Expert Expense		1.97		11.13	
	Guest house maintenente Expense	19	1.38		3.78	
	Hostal maintantates Espirate	·	2.21		4.67	
	Memberghip subscription of Educational Institute		3.69		5.84	
	Pean Dress Expense		9.80		0.00	
	Rojan Paranat Elmin		0.80		0.00	
ŀ	Security staff adary Expense		0.60		153.24	
	Stalf Cricket Tournment Excense		0.00		0.00	
	Women cell Expense		6.60	29.14	0.05	294.46
5	Less: Excess of Non-Salary Expanditure transferred to receivable					
Γ		1	0.00		0.00	
	Approved Non Salary component by UGC Internet Receipt	1 5	0.00		0.00	
	ti miai tam Animeriky.		0.08	F	0.00	
	Lassy. Non-salary component expenditure	1	0.08	. 6.00	0.00	0.00
	Rut: Lan me A profession orbitane.					
┢━	TOTAL	1		29.14		254.46

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## NOTES TO ACCOUNTS FOR THE YEAR ENDED 315T MARCH, 2021

#### SCHEDULE 22 SIGNIFICANT ACCOUNTING POLICIES

#### 1 Accounting Policies:

- a) Accounts are maintained on accrual basis .
- b) Provision amounting to Rs.59.90 Lakk and is charged to profit and loss account for the current year.
- c) Fixed assets:
- i. Fixed assets which are purchased from own funds are stated at cost of sequisition, i.e. cost of assets including all attributable expenses directly incurred in connection with acquisition of assets.
- ii. Assets which are acquired out of capital grants are shown as the Nominal value of "1/- as per the Accounting

standard - 12 "Accounting for Government Grants" and depreciation is not provided on the same assets.

- d) Employee's Benefits:
- ¿ Granuity Liability under the payment of Gratuity act is not recorded as the same is paid from the grant received from UGC.
- ii. Earned Leave accruing to employees is not recorded as the same is paid to the employees from UGC grant.
- iii. Retirement Benefits in the form of provident fund/superannustion/pension scheme whether in parameter of any law or otherwise is not recorded as the same is paid from UGC grant.
- c) previous your figures have been regrouped, wherever necessary.
- 2 Disclosure in relation to funda :

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a) In respect of each major fund, opening balance, additions during the period, deductions/utilisation d period and balance at the end

b) Assets, such as investments, and liabilities belonging to each fund separately

c) Restrictions, if my, on the utilisation of each fund balance

d) Restrictions, if any, on the utilization of specific assets

3 Educational Institutions should disclose following information on public domain :

a) No. of students		- Star	t shall a	1984 Students
b) Number of teachers	-			105 Teachers
c) Collection on accou	nt of building fund	and expenditure thereof		NL second d
d) Collection for sports	activities and expe	ndiare thereof		an tha should
Sports foes		•••		2.39 Lakhs
Sports expenditure	-			I.14 Lakha
c) Collection for co-cu	rricultar activities as	ad expenditure thereof		NL
f) Collection on accou	at of development o	surges and expenditure thereof		NIL
g) Collection for medic	al expenses and exp	penditure thereof		
Medical Bees				3.28 Lakhs
Health check up exp	anse, Health Center	r expense & Student Welfare expe	131 <b>36</b>	2.87 Lakha
b) Compliance with sti	utustory dues like EP	F & ESIC		NIL

i) Salary structure of teachers



NIL As per UGC norms

NA

NA

NA

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4 As in the current financial statement all the amounts are shown in takts the amounts which are below \* 500% are reflected as zero value in the financial statement.

In previous years i.e. prior to financial year 2013-14 all the grants from UGC for purchase of assets are initially transformed to respective asset fund e/c on the liabilities side at cost of the assets, without providing any depreciation on the same assets. The same assets are also shown on the Asset side of balance sheet at cost.

UGC vide their letter No. 8-2/2012- UIA dated 7<sup>th</sup> February, 2012 instructed that uniform Accounting standard should be adopted by all the educational institutions. For the same the report of the working group to formulate a uniform accounting standard for educational institutions is prepared. The ICAI has submitted the report on implementation of Accounting standard in educational institutions of department of Higher Education, Ministry of Human Resource Development.

According to the same, As per the AS-12 "Accounting for Government Grant", in case of assets acquired through government grant can be recorded by two different methods as under :

- i) Grants related to depreciable essets are treated as deferred income which is recognized in the profit and loss statement on a systematic and rational basis over the useful life of the asset Such allocation to income is usually made over the periods and in the proportions in which depreciation on related assets is charged, or
- ii) Government grants related to fixed severs should be presented in the balance sheet by showing the grant as a deduction from the gross value of the assets concerned is arriving at their book value. Where the grant related to a fixed asset equals the whole, or virtually the whole, of the cost of the asset, the asset should be shown in the balance sheet at a nominal value.

From the year 2013-14 in the case of assets acquired through government grants in previous years and are having opening balance i.e. as of 01/04/2013 are treated according to the accord method i.e. nominal value of fixed assets. Total value of fixed assets as on 01/04/2013 are shown as nominal value of '1/-, and in case of any addition during the current year is such fixed assets i.e. acquired through government grant is also shown after deducting government grants from the total cost of the such assets. The same assets are shown at the nominal value in the balance sheet as grant related to fixed assets are equal to the whole amount of the assets.

According to the same, any other fixed assets which are not nequired through government grants, depreciation on the same assets are charged as per the Accounting standard - 6 "Depreciation Accounting". The method of depreciation followed by this aducational institute is reducing balance method and the rate of the depreciation is as per the facouse Tax Act, 1961.

Biahan R Shek & Co. red Acc F.R. No.141506W

Rahul S. Shah Partner M.No 164191 UDIN 21164191AAAAEU3293

FRM: 141553

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For and on bohalf of the Gujarat Vidyopith

Ue Registrar

I/c. Registrar Gujarat Vidyapith AHMEDABAD-360014.



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#### GUJARAT VIDYAPEETH

#### HIGHER EDUCATION DEPARTMENTS

#### CONSOLIDATED STATEMENT OF INCOME & EXPENDITURE FOR YEAR 2020-21

SR NO,	INCOME & EXPENDITURE HEAD	CENTRAL OFFICE	M.D. College Vidyapith	RLD. COLEGE BUR. CAMP- SADEA, RADDIESA	MASTER Rural Manag.	HINDI TEA. TRAIN, COLL	SRIKSRAN Maha Vidya	LIBRARY	KUMAR VINAY MANDIR	PEACE RESEA CENTRE	FRYSICAL Edu., Sadra	RESEARC H CENTER	COMPUTER SECTION	USIC Ahmedaba D	TOTAL Re.
L	2	3	. 4	5	6	7	8	9	10	- 11	12	13	14	15	16
	INCOME											2.5			
1	Maintanace Ortat 2020-21	42,54,38,909	Q	0	0	9	<u></u>	0	0	0	٥	0	0	0	41,54,38,905
2	Gent	0	ā	٥	Q	0	Q	90,000	-	Û	0	. 0	0	0	<b>96,8</b> 00
3	Academic Receipts	29,82,919	35,24,805	15,65,234	1,41,498	1,03,600	11,72,145	3,02,070	5,800	0	10,00,200	13,59,128	0	68,000	1,22,25,399
4	Other Income	14,45,422	5,700	32,060	3,920	\$	0	34,803	0	0	Q	0	0	0	15,31,995
\$	Grant for Non-recurring expenditure including OH-35	17,63,059	1,25,810	74,837	Ø	21,374	0	5,89,440	0	1,390	0	1,50,930	1,82,100	Q	29,38,946
	Total Income	43,16,38,385	36,56,315	14,72,131	1,45,418	1,36,974	11,72,145	14,16,313	5,898	1,391	19,00,200	15,40,458	1,82,198	68,000	44,22,15,149
	EXPENDITURE														
1	Staff Faymenteit: Benafits	16,95,02,724	7,69,96,004	7,80,06,227	59,97,878	59,13,042	5.20,94,206	2,26.16,584	80,41,352	60,73,533	3,57,61,103	1,69,15,871	1,60,18.894	99,01,145	50,38,40,567
2	Acedomic Expediture	5,21,924	8,95,061	2,44,190	1,440	٩	93,752	3,28,337	1,487	1,791	1,62.285	18,01,758	6,949	7,420	48,67,394
3	Administrative and General Expenses	59,26,599	2,1),140	7,95,262	1,27,503	1,780	11,032	73,625	45,595	9,178	1,24.198	7,86,378	6.943	15,290	81,96,631
◀	Transportation Expenses	2,57,299	· 0	40,783	Đ		0	Ú	. 0	0	\$,200	0	0	0	1,66,182
5	Repairs & maintenance	17,05,521	73,441	65,130	62,241	9	20,372	D	5,000	¢	23,800	1,53,590	49,912	43,824	22,05,791
6	Other Expenses	15,02,263	2,97,823	1,36,822	1,20,954	14,160	1,17,139	95,237	1.10,644	7,296	\$7,025	70,496	3,19,251	45,022	29,14,842
7	Deproclation Expense	3,560	¢	0	0	\$	0	0	¢	0		Ó	0	0	3,549
9	Non-recurring Expense includit	(7,63,059	1,25,810	74,837	q	21,374	0	5,89,440	0	1,390	9	1,80,930	1,82,100		29,36,948.94
	Total Expanditure	15,11,82,948	7,85,99,291	7,81,88,151	63,76,016	59,54,356	5,23,36,501	2,37,45,223	11,85,878	64,93,200	3,61,36,611	1,99,08,893	1,63,84,049	1,08,12,791	52,44,73,206
	Umpent/(-) Deficit	15,64,47,957	-7, <b>43</b> ,42,576	-7,77,16,124	-41,74,594	-58,25,382	-8,11,64,396	-3,36,88,910	-81,39,278	-66,91,990	-3,51,36,411	-1,83,68,839	-1,64,01,949	-99,44,791	-8,22,58,057
	Grand Tetal	43,16,30,305	34,54,315	16,72,131	1,45,418	1,24,974	11,72,145	10,16,313	5,800	1,390	t0,00.2 <b>00</b>	15,44,450	1,82,100	63,401	44,22,15,149

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Piece : Ahmedaibed



Ve Registrar / ---

I/c. Registrar Gujarat Vidyapith AHMEDABAD-380014.

Bishan R. Sheb & Co. **Chartered** Accountants F.R. No.141548W dne LNa 164191

UDIN 21164191AAAAEU3293

Examined & found correct

#### GULARAT VEYAPITIK Eligher Education Department (1) Control Office 77 OF INCOME & EXPENDITURE FOR THE YE

R 2020-31

BROME	<b>. 1</b> 6.	<b>9</b> 1.	RKPENDITURE	ita.	R.
Academic Relation			Staff Paramente & Prestite		
Tuitice Br	762,824		Saladas and Wages	45,461,444	
Regulation See	i and		TISCEC arrents of Californ Education Allemants	2272.957	
Total (A)	763,904		Contribution to Provident Fund	<b>938 292</b>	
Exeminations		- I '	Contribution to Other Pund (specify)		
Annual Promination for	1.435.334	1	() transfer	100.033.371	
Mark direct certificane for	245.068	. 1	(ii) Conscibution to New Persion Schem	11.995.036	
Total (2)	1.640.402		Rationana and Tenning Benefits	4.472.376	
Other form			Lance Encedences	1.134.062	
House files	9, <b>800</b>		Medical Country		
Convocation fan				192,171	
Valvasena um	13,000		Children Education Allowance	38,615	167,502,72
	2,690				
Sale of Prospector & Adminish fee	306,333	1 a a	Actionic Exceditory		
Tetat (C)	538,613		Examination	427,601	
Total Academic Receipts (A+16+C)	-	2,982,919	NAAC Bage	212,080	
U.G.C. Maintimetere Grant			Chen (pocify)		
UCIC Meintennee Gran for Recording	299.348.232		Subscription Expenses	2,144	
U C C Maintennes Gran for Reconsing				1.144	
OH-31	130,565,149		Station welfare Expanses	28,600	
U C C Maintennes Grant for Nan	_				
Recommer DH-35	- P	1	Rivel Science Extension Activity	10,013	
Lour Quant Representing			IQAC days. Experime	33,566	21.9
Capital East. Transferred to Belance short					
At unique - 2	2295525.08	100 B	Administrative and General Economy		
As unneuro - 3	1.761.659		Receiving and power	262.070	
As uncome - 3	485,892	425,438,985	Bound Repaires	L.H2.145	1.1.1
			Property has	2,453,360	
Colory Income					
A lucent from Land & Building	15,500	1.1.1	Pointe A. talayou	21,757	
License for	348.365		Telephone and Interact Charges	245,399	
Hire Charges of Anditorium/Play	200, MPC		Frinking and Stationary	229,712	
			Terming and Correyance Expanses	145,913	
Elecinicity & Barrowell Charges	106,199	462,024	Health canno pap	229,640	
			Audims Rememberships	469,760	
<b>B. Selo of Institums Publication</b>		· • • •	Profesional Charges	F1,364	
C. Income from holding overta	•	• •	Advartisionment and Publicity	683,378	5,926,59
D. Interest on Taxon Deposits:		1.1			
a) With Schubster Busics		· •	Transaction Research	1 1	
E. Internet on Storings Accounts:			Validate forward by advertised institution		
at With Scheduled Broke	397.832	397.832	Repoles & minteresteres	228.471	
F.Internet on Long		8	Žena se	28,826	251,25
Q. Interest on Debtors and Other		ē			
H Oliva		-1	Reachts & maintenance	1 !	100 A
L KTI fea	548		Bailding	1.316.904	
2. Sale of application form	12.004		Factions & Finders		
(recruitment), Stationery income		1		306,701	1.1.1
3. Miss. excepts (Sale of tander	541,857	I	Quina <u>n (monify)</u>		
form, application form, income from			Queles Maintenance Expanses	11,836	1,705,50
white paper, G.V. Dweimacik					
4. Telephone Neur	14,009		Other Kapenese Configurer Express House uninternam Express	1	ŀ
3.Transportation for	K.277	383,566	Contingency Expenses	1,177,547	
			Hotel minterer Experies.	38,777	
		1	Expert Expense	91.337	
	1.		Count house mainteness therease	127,342	
			Munipedia Spincipson of Educations Instance	54,000	1.302.30
			Dependente Expeript		1,1
			·		
Total Income Paralters' Equipment Crist		429,467,346	Trut Ran. Particus of Paraliters / Bankements		179,419,41
- Teurs of allows your		a tanging tang			208,447,36
			Tagenfor to BGC grant account	·····	
Total Ru.		430,878,316	Totni Rz.	1	439,879,31



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## GUJARAT VIDYAPITH HIGHER EDUCATION DEPARTMENT (2) M.D. SAMAJSEVA MAHAVIDYALAY STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR 2020-21

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INCOME	Ju.	Rz.	EXPENDITURE	Rs.	<b>R</b> 1.
Academic Receipts			Staff Paymental: Depelits		
Tuition fee	1,175,050	1	Saluries and Wages	75,788,830	
Laboratory fee	2,090,900		Leive Exceptionent	11,162	
and the second	1		Medical facility	62,016	
			Children Education Alfowance	1,134,000	76,996,008
Total (A)	3,265,950				
			Academic Expediture		
Ezaminations	0	1	Seminar/Warkshop	12,408	
Total (89)	0		Payment to visiting faculty	137,926	
Other fees		1	Subscription/Periodicals Expenses	6.534	
Identity card fee	17,750		Yoga Certificate course expa	257.328	
Medical fee	96,920	1	Cruft Expe	473.619	
Sports fires	64,368		Others (socially)		1. A.
Sale of prospectes including	71.000	1	Practical Expenses	4,154	
Craft	8,125		Admission Ecoenses	3,100	895.061
Total (C)	258.855				
		1		[	
Total Academic Receipts (A+B+C)		3.524.805		E I	
Other Income			Administrative and General Expenses		
A. Income from Land & Building	0		Electricity and power	152.985	
B. Sale of Institutes Publication	ň		Printing and Stationary	48.521	
C. Income from holding evenus			Postnes Exectises	2 222	
D. Interest on Term Deposits;			Traveling and Conveyance Expenses	7,420	211,148
E. Interest on Sevings Accounts;		1			
F. Interest on Loan.	n.	1	Repairs & maintenance		
G. Interest on Debury and Other Remivable	6	-	Furniture & Firsture	73,441	73,441
H. Other income	- 1	1		rap++1	124441
I. Sale of umbigation form	· ]		and the second		
(reconsituacent), stationery fees	5,708	•	<b>O</b>	ľ i	
2. Misc. receipts (waste	1	1	Other Expenses		
perv. Yes Seminer focs. Craft	1		Contingency Expenses	240.755	
Income, 1.TC reservery etc.)	اه	1	Countries Cability	210,135	÷
			Hostel maintenance Expenses	9,498	
Total of Other Income		5,790	Expert Expense	47.570	297.823
		{			
		ſ	Non-Recording Expense		
Transfer to UGC grant account	1	1	Purchase of Ferniture / Equipments	125,810	125,810
For recurring expenses	74,942,976	l			- • •
For some expenses (Furniture /	125,419	75.068.786			
Equipments)	16,6,6	13,000,180	di z		
				<u> </u>	
Tatai Ra.		78,599,291	Total Ra.		78,599,291



GUJARAT VIDYAPITH
INGHER ENUCATION DEPARTMENT
(3) M.D.COLARGE OF SOCIAL SERVICE (RUBAL CAMPUS SADRA & RANDHEA) STATEMENT OF INCOME & EXPERIMENTIAL FOR THE YEAR 200-21
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INCOMIL	SADRA		TOTAL		SADRA	RANDHEJA Re	TOTAL
Annihmair Mandata				Staff Promotel: Benefits			
	401.156	453.478	155.630	a series and the series of the	37,145,254	38.240.876	75.425.330
		168,350	168,350	- The Made Statistics of the		131 226	35255
and a set Laboratory live	402,156	621,828	6.021.994	Colline Structure Allowmen	76.454	23,496	101,260
Total (A)	402136	9(1,029		Concerns and and a second of the second of the second seco	1.127.134	23,440	2,127,484
						<u>الا</u> ا	20.00.000
. Exemplanting		<b>D</b>	9	Bairmant and Terminal Desolits	20,00,900	na an a	20,00,000
Tetal (II)	0	0	<u> </u>	ente de la constante de la const			
Other fem				Total supe of Staff Payawana& Desclin	39,389,519	38,618,798	78,908,227
Identity and fees.	6,450	5,650	12,600	Andreit Treditore - with			
Minimi fra	47.550	54,750	102.300	Payment to sinking timetry	205.500	<u>ہ</u>	205,500
Secret fort	31,700	36,500	68,290	Subscriptice/Periodicale Expension	9 444	10.270	17.714
	. 31,700			A second s			
Sele of prospectos including Administra forms	29,650	i 0	29,650	Othern Consult-C			
Figure fort	263.000	125,000	129,000	Coff Reports	12,976		18,976
							244.199
Tetal (C)	311,350	222,900	511,250	Total ergs of Augdania expanditors	111,92	36,378	344,174
Total Academic Bussipts (A+B+C)	728,506	\$44,728	L,565,234	Attaining the and Classes' Discourse			
	1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -			Electricity and parrow	192,694	423,696	616,358
Other Incents				Barinal Charges	52,614	14,368	56,974
Alizzation from Land & Building	i 0	t a	0	<b>Yelephene and Internet Charges</b>	4	7,364	7,364
B.Sale of institutes Publication	. a	0	al	Printer auf Sutherny Sec.	6,943	26,236	33,178
Cincome from holding events				Turning and Conveyment Experime	9,704	3,206	12,912
D. Internal on Term Departure			2	Perman Engenditure		1,075	1,075
		រ រា	7		36.55		57,400
Elisterast on Savings Accounts	יו	1 "	4	The second secon			
F.Interest on Loun	0	( 어	9		298,562	(16,756	795,263
<b>C.</b> Interest on Debtors and					·	1	•
Other Receivables	1	1 1	1	The first states and a			
H.Other income				Training to the American State of the			
I. Sale of application form	t. "			Renairs & maintenanos	12,74	21.043	40,763
(recreitenni), stationerv		1 1	-				
2. Nint. receipts (Sale of	2.060	29,200	32.060				
Total of Other Income	2,860	23,360	33,065	Beneins & multimater			l
				Fundance & Flature	41,73	-	44,730
	1	1 1		Clarifier Ministerance Expresse	23,40	<u> </u>	23,460
				Tepal app of Administrative & proceed	· #6,130	) •	68,130
	ļ			Other Expanse		1	
Transfer is UGC grant account	1			Centingmay Reparate	19.49	49,291	101,981
	40.971.201	39,248,173	71.296.014	Hostel angintenance expenses	11.73		
For spanning, asymptot	1			<ul> <li>I many antipoperation and concept</li> </ul>			
For non-receiving	61,70	6,136	74,637				
expenses(Furniture / Equipments)	1			Total other expetter	· 91,63	64,482	196,822
	1		L i				
	1			Non-Reserving Concern			
	1			Paralage of Paralage / Repiperson	65,70	1 6,131	74,837
· · · ·	1	1			<u> </u>	1	
Total Re.	4.10.54	28,334,149	19,364,866	Tutel Pa.	4.14.5	1 XINI	78,364,881





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#### GUIARAT.VIDYAPITH HIGHER EDUCATION DEZARTMENT (4) MASTER IN RURAL MANAGEMENT (RANDHEJA) STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR 2020-21

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In the second	A MARINE AND	Rs.	MARKED FRUITS	Rs.	Rs.
Atalemic Receints	7. 325.3.	1	Staff Paymental Renefits		17 A.A.
Service Tuition fors	83,049		Salacies and Wages	5,979,978	
Westerster Plant Gees	12,250		Children Education Allowance	17,990	\$,997,871
Syliabus fors	4,900		(a) a fuge (distant) and (distant	4 T.	
Total (A)	100,198	- 11 I	Academic Exactions		
The second sections	0		Subscription/Feriodicals Expenses	1,440	1,440
enter e presenta de la <b>Total (B)</b> de la constante e la Com			[10] A. M. Markov, M. M Markov, M. Markov, M.	1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -	
Other Ins			Administrative and General Expenses		
Hostel fiers	24,000		Electricity and power	165,344	· .
Sale of Prespectus & Admission fires	7,400		Postage & tolegrum	1.20	
Spinits Fee	4,900		Telephone and Internet Charges	9,229	
Matical Pres	3,750		Frinting and Stationary	1,860	14 A.
Identity Card Fees	1,250		Traveling and Conveyance Expanses	018,01	
Total (C)	41,300		and the second second second second		
	1 1		Banaira & maintenance		
Total Academic Receipts (A+B+C)		141.498	Furniture & Forture	61,151	
Berg generalized and the second s			Others (mesify)		
Bither Income			Carden Maintenere Recemens	1.890	62.24
A factors from Land & Building		ļ			
B.Sale of Institutes Publication		ŀ	Other Superior	х	
C.Income from holding events			Contingency Expenses	34.110	
D.interest on Term Deposits	a		Hostel maintenance Exercises	36,844	120.95
E.Interest on Sevings Accounts	-				
F. interst on Loan	ol.		Non-Remarking Expense		
G. Interest on Debtors and		ļ			
Other Receivables	0		Purchase of Fumilian / Equipments	0	
H.Other income	a				
I. Miss. monipts (Sale of	-1	ł			
tender form, wate			and the second		
Deper stationery firs.	3,920	3,920			
Total of Other Income		3,920	<ul> <li>A second s</li></ul>		
		ŀ			
Total Income		\$45,438			•
Transfer to UGC grant account	. 1		· · · · · · · · · · · · · · · · · · ·	1	
For recurring expenses	6,224,598				
For non-recurring					
expenses(Parniture / Equipments)	•	6,224,996			-
		7 0 0 0 0 C	Trabil Da		6378.01
Total Rs.		6,378,416	Telai Rs.		4,378,07

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## GUIARAT VIDYAPITH HIGHER EDUCATION DEPARTMENT (5) HINDI TEACHERS TRAINING COLLEGE STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR 2020-21

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INCOME	Ra.	Ru.	EXPENDITURE	Rs.	Ru.
Academic Receipta			Staff Favorend, Beachts		
Tuition fee	75,000		Selaries and Wages	5,884,936	
Total (A)	75,000		Medical facility	28,106	5,913,042
Examination	<u> </u>				
Total (S)	0		and a star	· · · · · · · · · · · · · · · · · · ·	
Other fees		· · •	ne se a la deserva de la construcción de la	1	
Identity card fees	1,100		Administrative and General Expenses	1	
Sporte fizze	5,000		Printing and Stationary	1,780	1,789
Medical fees	7,500			]	
Computer Leb focs	12,500	. I	Other Exoture		
Admission fires	2,500	1.1	Contingency Expenses	14,160	14,160
Total (C)	28,600				
	1. A.		Non-Recurring Expense	<b>}</b>	
Total Academic Receipts (A+B+C)		183,600	Purchase of Purniture / Equipments	21,374	21,374
Other Income					
A.Income from Land & Building		р			
B.Sale of Institutes Publication		0			
C.Income from holding events		0			•
D. Interest on Term Deposits		o			
E. Interest on Savings Accounts	1.1.1	ò	and the second		
F. Interest on Loss		o	$\frac{1}{2} \left( \frac{1}{2} - \frac{1}{2} \right) = \frac{1}{2} \left( \frac{1}{2} - \frac{1}{2} \right) \left( \frac{1}{2}$	i i	
G. Interest on Debtors and	1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -	ŀ		1	
Other Receivables		0			
H.Other income	F			į	
1. Sale of application form			the first second sec		
(recruitment), stationery fees		ା ବା		1	
	1		and the second		
Total of Other Income		۹ ۱	. 06	· · · · · ·	
Total Income		103,600			
				ļ	
Transfer to UGC grant account	12				
For recursing expenses	5,825,382	1		· · · · · · · · · · · · · · · · · · ·	
For non-recurring expenses (Furniture / Equipments)	21,374	5,846,756			
		3,958,356			5,559,35

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#### GUJARAT VIDYAPITH BRGHER EDUCATION DEPARTMENT (6) Shiksban Makavidyalaya STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR 2020-21

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INCOME	Rs.	Rs.	EXPENDITURE	Rs.	Rs.
Academic Receipts			Staff Prynental Banefits		
Tuition for			Salaries and Wages	48,240,935	
MHKD, M.Ed. , M.Phill, Ph.D. RTI Course	1,040,545		Retirement and Terminal Benefits	2,000,000	· · · · ·
B.Ed.	0		Leave Engelment	L.765,605	· ·
Total (A)	1,040,545		LTC facility	24,904	
			Medical facility	62,762	52.094.286
Examinations		-			
Total (B)	0				
Other fee			Academic Essediture		
Identity card fac	5,650		Others (specify)		
Sports fites	49,700	· · ·	Celebration of Festivals	24,800	
Medical fast	37,800		MHRD Expenses	68,952	93,752
Computer Lab fees	21,500		· · · · · · · · · · · · · · · · · · ·		
Sale of prospectas including	16,950		Administrative and General Expenses		
Total (C)	131,600		Postage & telegrom	367	
			Printing and Stationery	10,665	EL,032
Total Academic Receipts (A+B+C)		1,172,145			
			Repeire & maintenence		
Other lacene			Furniture & Fisture	20,372	20,372
A.Incoms from Land & Building		0			
B.Sale of Institutus Publication		o	Other Expenses		
C.Income from holding events	1 1	0	Contingency Expenses	67,539	
D.Interest on Term Deposits	l . ľ	0	Expert Expenses	49,600	t 17, 139
E.Interest on Savings Accounts		Ō			
F.Interest on Loan		0	Non-Recurring Expense		
G. Interest on Debtors and Other Receivables		0	Purchase of Furniture / Equipments		
H. Other Income					
1. Sele of application form			· · ·	:	
(recruitment, contingency,					
stationery fees, LTC	0	0			
Tetal of Other Income		0			
Total locome		1,[72,145			
Transfer to UGC grant account					
For recurring expenses	51,164,356		•		
For use-recursing					
expenses(Furniture / Equipments)	P	51,164,356		1	
				<b>[</b> ]	
Total Kş.	1	52,336,501	Tatal Rs.		\$2,336,591



#### GUJARAT VIDYAPITH HIGHER EDUCATION DEPARTMENT (7) VIDYAPITH LIBRARY STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR 2024-21

INCOME	R.	Rs.	EXPENDITURE	Ra.	Rı.
Academic Receipts			Staff Parmantal Levelit		
Library Admission first	198,320		Salarias and Wages	19,971,153	
Library Members Subscription	103,750		Medical facility	5,395	
Total (A)	302,078		Retirement and Terminal Benefits	1,161,013	
			Louve Encadement	1,315,247	
Examination	8	· · · ·	LTC facility	79,776	
Tatal (B)	0		Children Education Allowance	84,800	22,616,584
Other See	0		Andemic Expeditory		
Tutal (C)	G	*	Subscription/Periodicals Expenses	286,404	
		1	Others (specify)	l î	
Tetal Academic Ressipts (A+B+C)		302,070	<b>Binding</b> of Books	41,933	328,337
Other Income			Administrative and General Exactors		
A.Income from Load & Building		0	Electricity and power	68,055	
B.Sale of Institutes Publication	1	0	Printing and Stationary	7,570	75,625
C.Income from bolding events		0			- ·
D.Interest on Term Deposity		Q			
E-Interest on Savings Accounts		0			
P.interest on Loan		O	Other Examples		
G. interest on Debtors and Other		. [	Continguncy Expones	95.237	95.237
Receivables		0	Commission Expension	1000	10,00
H.Other income		·			
L. Stationery Sce	L,657	1			
2. Book Fair fees		ł			
3. Misc. receipts (sale of waste	33,146		Non-Recorring Expense		
paper, contingency income		<b>34,2</b> 03	Purchase of Purniture / Equipment	173,548	
			Purchase of Books	415,892	589,448
Total of Other Income		34,803			
State Gevi. Cours. Grant	90,000	98,000			
	l l		10		
Total Income		426,873			
Treader to UGC great account					
For recurring expenses	22,668,910		<sup>5</sup> к.,		
For mon-recurring.	173.548				
expanses(Furniture / Equipments)			Sec.		
For acu-recenting exponent(Books)	415,892	23,278,350	e e e e e e e e e e e e e e e e e e e		
Total No.		23,745,223	Tatal Re.		23,766,221

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#### GUJARAT VIDYAPITH HIGHER EDUCATION DEPARTMENT (B) KUMAR MANDIR STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR 2020-21

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INCOME	Rs.	Rs.	EXPENDITURE	Rs.	Rs.
Academic Receipts			Staff Paymentaile Benefits		
Tuition fee	5.800		Sularies and Wages	8,041,352	8,041,352
- Tetal (A)	5,800			in and	
	•		Academic Expeditore		
Examinations	0		Subscription/Periodicals Expenses	2,487	2,48
Tetal (B)	0			2010 - 1. A.A.	
Other feet	a dan sa		Administrative and General Expenses		
Hostel maintenance feea	0		Electricity and power	5,045	
Tetal (C) 👘 👘	Ó		Printing and Stationary	32,600	and the second
	1 - A		Traveling and Conveyance Expenses	7,950	45,59
Total Academic Receipts (A+8+C)		5,800			
and the second		·· .	Repairs & maintenauce		
Other Income	1		Furniture & Finture	5,000	5,00
A. income from Land & Building		0			
B.Sale of Institutes Publication	1	0	Other Expenses	а. А.	
C.Income from holding events		બે	Contingency Expenses	70,436	
D.Internet on Team Deposits		0	Houses meantenance expenses	40,248	110,64
E.Interest on Savings Accounts	-	0			
F, laterest on Loan		· 0]	•		
G. Interest on Debtors and Other		1			
Receivables		0	Sec. 8		
H.Other income		0			
Tatal of Other Income		0			
Total Speame		5,800	Non-Recurring Excense		
	10 C	· · · · ·	Purchase of Furniture / Equipment	9	
Transfer to UGC grant account					
For recurring expenses	8,199,278		ees a second		1.1.1
For non-mousting	6	8,199,278		1	
expenses(Pundame / Equipments)	<b>`</b>	هر جاجد دانه		· . · . · · ·	n na se ne se
Total Re.		8,285,678	Tetal Rr.		8,205,07

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GUIARAT VIDVAPITH HIGHER EDUCATION DEPARTMENT		
(7) PEACE RESEARCH CENTER		
STATEMENT OF DICOME & EXPENDITURE FOR THE YEAD 2024	-21	

	INCOME	1	Rs.	Re	SCREMENTURE	R.	RL
Act	innic Receipte		0		Staff Preside Annellie		
- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10		1.1.1			Solution and Wages	6,073,533	<b>69</b> 73,533
Exa	ningtion.		C C	. 0			1 - T
1.1.8	· · · · ·	100 A. 14		1	Academic Emeditary		
	<u>r fee</u>			0	Subscription/Periodicals Expenses	3,791	1,791
							1
Teta	Academic Receipts		· · · · · ·	. 0		100 March 100	
eren en e					Administratier und General Expresses		
	r Jacome				Electricity and power	1,290	
	A income from Land & B	I	<u>.</u> ຊື່		Printing and Stationary	7,968	9,278
	B.Sale of Institutes Public C.Income from holding	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ž				
	D. Interast on Term Dep		ŏ		Other Essences		
	E.Interest on Servings A		o		Contingency Expenses	7,296	7,296
	F.Interest on Loan		Ó				
	G. Interest on Debiers a	nd Other					
-	Receivables					[	
	H.Other Instance		8	<u></u> 9	Non-Recurring Expense		
					Purchase of Pullhiture / Equipment	- 1,390	90تر ا
	Total of Other Income		· 1	0		l	
	<u>Tetal Incasi</u>	L		9	к. 		
			1			E	
esT -	usfer to UGC grant secon	ist					•
	For reparting expenses		6,091, <b>194</b>	,			
	For non-recurring responses (Furniture / Equi	(esecond	1,390	6,093,288			
	Total R.			6,893,288	Tetal Rs.		6,013,288



#### CUARAT VIDYAPITH HIGHER EDUCATION DEPARTMENT (10) M.D. COLLEGE OF PHYSICAL EDUCATION, SADRA STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR 2020-21

INCOME	R	Rs.	EXPENDITURE	Rs.	Rs.
Asademic Receipts			Sinff Taymentelt Benefits		
Tuition fees	410,000	1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -	Selectice and Wagns	31,607,024	
Laboratory Sees	355,750	· .	Retirement and Terminal Benefitz	2,000,000	
Syllabus Fors	39,900		Leeve Engelseent	2,110,230	
Total (A)	805.650		Medical Sacility	14,933	,
			Children Education Allowance	28,916	35,761,103
Employfere	o				
Tytal (B)	0		Academic Expediture		-
Other fees			Proment to visiting faculty	48,000	
identity and fires	4.850				
Medical fires	36,300		Others (specify)		i.
Sports firm	24,200		Source programmer	114.285	¥62 285
Hostel feet	315, <b>50</b> 0		ohan presidenti		3465,003
			Administrative and General Expenses		
Sale of Prospectus & Admission fires	13,700			110,293	
	194,550	:	Electricity and power		
Totel (C)			Telephone and Internet Charges	7,606	
Total Academic Receipts (A+S+C)		1,000,208	Printing and Stationary	4,209	
and the second se			Traveling and Conveyance Expenses	2,090	124,198
Other lacouse				•	
A hatems from Land & Building	9	1	Transportation Expenses		
B.Sale of Institutes Publication	- 0		Repairs & minteness	8,200	8,200
C.Income from holding events	0		the second s	4	
D.instrust de Term Deposits	- 0		Repairs & maintenance	4	
E. Interest on Savings Accounts	0		Furniture de Findure	22,050	
F.Interest on Lours	0		Cibera (specify)	1 1	
G. Interest on Debtors and Other			Gerden Maintenance Expenses	1.750	23,809
Receivables	Ĭ				
H. Other Income	. 0			1	
I. Sele of application form			Other Expenses		
(recruitment), stationery fres,	0	P	Continging Expenses	35,230	
			Hostel maintenance Experience	18,575	477 AM
Total of Other Income		IJ	Expert Expenses	1,220	57,025
Total Busines		1,000,200	Man Teansaine Presson	1	
Total Income	N 1	1,000,209	Non-Recurring Cancers Purchase of Furniture / Equipment		
			Lettering in Lettering , Editorium	Ĭ	, v
Transfer to UGC grant account					
For recurting expanses	35,136,411			Į .	
For non-resuring					
expenses(Furniture / Equipments)		35,336,411			
				·	
Total Str.		36,136,411	Tabel Ry,		36,136,611



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INCOME		RL	EXPENDITURE	A Re.	Rs.
Academic Remins			Staff Paymentel Benefits		
Tuition Set	263,268		Sutarias and Wages	16,833,678	
Laboratory feas	766,000	1	Children Education Allowance	\$2,193	16,915,871
B.Vec. Feet	173,440	1			
		1	Academic Executione	¢	
Total (A)	1,202,708		Payment to Visiting Faculty	48,000	
			Laboratory Examples	1.746.733	
Exeminations	D	,	Subscription/Periodicals Expenses	5,670	
Tetal (B)		1	Extension Activity	180	
			Extension room and		
Other feet			Others (maxille)		1
			Others (snepřív) Celebration of fastivel expenses	1175	L <b>JO</b> L.754
Identity card fors	4,000		Constraints of the state of the state		6,84 Ly? 34
Medical fees	33,900				**
Hastel fors	79,750		Administrative and General Excesses		
Sports fees	22,600		Electricity and power	699,277	
Sele of prospectus & Admission	16,170	ŀ	Borewell Charges	33,335	
frame Total (C)	156.420	Į	Telephone and internet Charges	32,049	
1 etc. (+)			Printing and Stationery	20,137	
Tatal Academic Receipts (A+0+C)		1.159.126	Traveling and Conveyance Expenses	180	786.378
I REEL MERCHANIC INCOME (Accouncy)		10001000			
		1	Renairs & maintenener		
Ofer income			Funiture & Fixture	153.550	[53.510
A Income from Land & Building	0				1.1.1.2.20
B.Sale of Institutes Publication	0			!!!	
C.income from holding events	- 0		Other Reported		
D.interest on Term Deposits	0		·····	29,734	
E Interest on Sevings Accounts	· 0		Hostel maintenance Expenses		
F.Interest on Loan	0		Contingency Expenses	34,672	
G. Interest on Debtors and	o		Esperi Expenses	2,000	70,405
Other Receivables					
H.Other Income (3. Sale of					
application form (recruitment),	U U	U			
Stalootry income)					
Total of Other Income		P	Nee-Recurring Execute		120.930
			Purchase of Furniture / Equipment	180,930	190,730
Total Income		1,359,174			
				1	
Transfer to UGC grant account			•		
For recurring impress	18,368,835			1 · · · ·	
For non-neutring	10.530	18.549.765			
acpenting (Furnitum / Equipments)					
				F	
				1	· .
				· .	
Total Ra,		15,996,873	Total Re.	L	19,906,893



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#### GUIARAT VIDYAPITH HIGHER EDUCATION DEPARTMENT (12) COMPUTER DEPARTMENT STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR 2429-21

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INCOME	Ra.	Rs.	EXPENDITURE	Rs	Ra.
Association Constant	0		Staff Paymenta& Benefits		
			Salaries and Wages	15,958,972	
Exemplantings	0		Medical Incility	29,922	
			Children Education Allowance	30,000	16,011,8
Other fees	6		and the second		
<u>&gt; 1911.4111</u>			Academic Constitues		
Total Academic Receipts		6	Subscripting/Periodiculs Expenses	549	
Tell Action Receipt	· · ·		Payment to visiting faculty	6,400	6.5
Other Income			· · · · · · · · · · · · · · · · · · ·	41	
A income from Land & Building	٦		6 <sub>96</sub>		
	្ដ		Administrative and General Expresses		
B.Sale of Institutes Publication.	្ព			4.947	
C.income from holding events	4		Printing and Stationery	1,996	6.5
D.Inisest en Term Deposits	0		Traveling and Conveysion Experies	0451	
E.Interest on Savings Accounts	9				
F.Interest on Loan	9	•	Repairs & melatiments		
G. interest on Debtors and	o		Furniture & Fischare	49,912	49
Other Receivables		-			
El.Other Income	et	Q			
			Other Expenses		
Total of Other Income	. 1		Contingency Expenses	3,772	
Totel Income	ł	Ø	Mombership subscription Expanses	315,679	319,
Transfer to UGC grant necessari			Non-Recurring Expanse		
For recurring expenses	16.481.949	•	Purchase of Furniture / Equipments	1\$2,108	182,
For non-meuring					
expenses(Farniture / Equipments)	182,100	16,594,049			
Tetal Re.		16.594.00	Total Rs.		16.54



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#### GUJARAT VIDYAPITH HIGHER EDUCATION DEPARTMENT (13) U S I C CENTER AHMEDABAD STATEMENT OF INCOME & EXPENdITURE FOR THE YEAR 2020-21

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			n ener national and the second s	<u> </u>	
INCOME	Ra.	Rs.	EXPENDITURE	Rs.	Ra.
Academic Resulpts	68,000 0		Staff Cornected Descrite Schrist and Wages Medical facility Children Education Allowance	9,\$56,068 39,077 6,000	9,901,145
Tutal Academic Receipts		68,000	Academic Expediture Payment to visiting faculty	?,420	7,429
Other Income A.Income from Land & Building B.Sale of Institutes Publication C.Income from holding events D, Interest on Term Deposits E. Interest on Savings Accounts		0 0 0 0	Administrative and General Expenses Electricity and power Traveling and Conveyance Expenses Repoint & maintenesse Furniture & Fixture	12,290 3,009 43,824	15,290
F.Interest on Loan G. Interest on Debtors and Other Receivables H.Cafer income Total of Other Income	0	0	Other Expenses Contingency Expenses Solar Contingency Expenses	23,804 21,213	45,022
<u>Total Incense</u> Transfer to UGC grant account For recurring expresses For aca-recurring expenses(Pursitive / Equipments)	9,944,701 0	68,000 9,944,701	Non-Recurrige Expense Purchase of Purpluse / Equipments	0	0
Teisi R.		10,012,701	Total Rs.		10,012,701



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## Annexure - 5

## માહિતી અધિકાર અધિનિયમ-૨૦૦૫ હેઠળ નિમેલા મદદનીશ જાહેર માહિતી અધિકારીઓ, જાહેર માહિતી અધિકારીઓ અને પ્રથમ અપીલ અધિકારીની વાદી

ક્રમ	જાહેર માહિતી અધિકારી (PIO)	વિદ્યાશાખા /વિભાગ/પરિસર	મદદનીશ જાહેર માહિતી અધિકારી (APIO)
1.	સંચોજક	મહાદેવ દેસાઈ સમાજસેવા સંકુલ, ગૂજરાત વિદ્યાપીઠ, આશ્રમ રોડ, અમદાવાદ	વિભાગીય અધિકારી
2.	ડીન∕વિભાગીય અધ્યક્ષ	શિક્ષણ વિદ્યાશાખા⁄શિક્ષણ વિભાગ, ગૂજરાત વિદ્યાપીઠ, આશ્રમ રોડ, અમદાવાદ	વિભાગીય અધિકારી
3.	ડીન	ભાષાઓ અને સાહિત્ય વિદ્યાશાખા, ગૂજરાત વિદ્યાપીઠ, આશ્રમ રોડ, અમદાવાદ	કારકુન
4.	ડીન	સામાજિક વિજ્ઞાન વિદ્યાશાખા, ગૂજરાત વિદ્યાપીઠ, આશ્રમ રોડ, અમદાવાદ	કારકુન
5.	ડીન	ગાંધીદર્શન અભ્યાસક્રમ વિદ્યાશાખા, ગૂજરાત વિદ્યાપીઠ, આશ્રમ રોડ, અમદાવાદ	કારકુન
6.	ડીન	વ્યાવસાયિક અભ્યાસક્રમ વિદ્યાશાખા, ગૂજરાત વિદ્યાપીઠ, આશ્રમ રોડ, અમદાવાદ	કારકુન
7.	વિભાગીય અધ્યક્ષ	આજીવન શિક્ષણ અને વિસ્તરણ વિભાગ, ગૂજરાત વિદ્યાપીઠ, આશ્રમ રોડ, અમદાવાદ	કારકુન
8.	સંચોજક	હિન્દી ભવન, ગૂજરાત વિદ્યાપીઠ, આશ્રમ રોડ, અમદાવાદ	કારકુન
9.	ગ્રંથપાલ	મધ્યસ્થ ગ્રંથાલય, ગૂજરાત વિદ્યાપીઠ, આશ્રમ રોડ, અમદાવાદ	કારકુન
10.	વિભાગીય અધ્યક્ષ (હિસાબ વિભાગ)	મુખ્ય કાર્યાલય, ગૂજરાત વિદ્યાપીઠ, આશ્રમ રોડ, અમદાવાદ	વિભાગીય અધિકારી
11.	નાયબ કુલસચિવ (વઠીવટ વિભાગ)	મુખ્ય કાર્યાલય, ગૂજરાત વિદ્યાપીઠ, આશ્રમ રોડ, અમદાવાદ	મદદનીશ કુલસચિવ (વહીવટ વિભાગ)
12.	પરીક્ષા નિયામક (પરીક્ષા વિભાગ)	મુખ્ય કાર્યાલય, ગૂજરાત વિદ્યાપીઠ, આશ્રમ રોડ, અમદાવાદ	વિભાગીય અધિકારી
13.	આચાર્થ	કુમાર વિનય મંદિર, ગૂજરાત વિદ્યાપીઠ, આશ્રમ રોડ, અમદાવાદ	કારકુન
14.	મદદનીશ સિવિલ ઈજનેર	એસ્ટેટ વિભાગ, ગૂજરાત વિદ્યાપીઠ, આશ્રમ રોડ, અમદાવાદ	કારકુન

ક્રમ જાહેર માહિતી અધિકારી (PIO)		વિદ્યાશાખા /વિભાગ/પરિસર	મદદનીશ જાહેર માહિતી અધિકારી (APIO)
15.	નિયામક	ઔદ્યોગિક તાલીમ કેન્દ્ર (આઈ.ટી.આઈ), શાહીબાગ, અમદાવાદ	કારકુન
16.	વિભાગીય અધ્યક્ષ	કમ્પ્યૂટર વિભાગ, ગૂજરાત વિદ્યાપીઠ, આશ્રમ રોડ, અમદાવાદ	કારકુન
<b>17.</b>	વિભાગીય અધ્યક્ષ	ચુ.સી.ક. વિભાગ, ગૂજરાત વિદ્યાપીઠ, આશ્રમ રોડ, અમદાવાદ	કારકુન
18.	સંચોજક	મહાદેવ દેસાઈ ગ્રામસેવા સંકુલ, રાંધેજા, તા. જિ.ગાંધીનગર	કારકુન
en e La Mari	a na si	વ્યવસ્થાપન અને પ્રૌદ્યોગિકી વિજ્ઞાન	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
	ડીન⁄વિભાગીય અધ્યક્ષ	વિદ્યાશાખા, ગ્રામવ્યવસ્થાપન કેન્દ્ર, રાંધેજા,	કારકુન ન ન ન
2.14 114		તા. જિ.ગાંધીનગર	
20.	સિનિયર સાયન્ટિસ્ટ & હેડ	કૃષિ વિજ્ઞાન કેન્દ્ર, રાંધેજા, તા. જિ.ગાંધીનગર	કારકુન
21.	સંયોજક	મહ્રાદેવ દેસાઈ ગ્રામસેવા સંકુલ,સાદરા તા.જિ.ગાંધીનગર	કારકુન
22.	ीत के जिस	વિજ્ઞાન અને પ્રાયોજિત વિજ્ઞાન વિદ્યાશાખા, સાદરા તા.જિ.ગાંધીનગર	કારકુન
23.	ડીન∕વિભાગીય અધ્યક્ષ	શારીરિક શિક્ષણ અને રમત-ગમત વિદ્યાશાખા, મહાદેવ દેસાઈ શારીરિક શિક્ષણ અને રમત-ગમત વિભાગ, સાદરા તા.જિ.ગાંધીનગર	કારકુન
24.	આચાર્થ	પંચાયતી રાજ તાલીમ કેન્દ્ર, સાદરા તા.જિ.ગાંધીનગર	કારકુન
25.	આચાર્ચ	કન્યા વિદ્યાલય, ભારેલ, તા.બોરસદ જિ.આણંદ	કારકુન
26.	આચાર્થ	વિનય મંદિર, બોચાસણ, તા.બોરસદ જિ.આણંદ	કારકુન
27.	સંયોજક	વિનય મંદિર, ભલાડા, તા.માતર, જિ.ખેડા	કારકુન
28.	આચાર્ય	વિનય મંદિર, દેથલી, તા.માતર, જિ.ખેડા	કારકુન
29.	સિનિયર સાયન્ટિસ્ટ & હેડ	કૃષિ વિજ્ઞાન કેન્દ્ર, દેથલી, તા.માતર, જિ.ખેડા	કારકુન

ક્રમ્	જાહેર માહિતી અધિકારી (PIO)	વિદ્યાશાખા /વિભાગ/પરિસર	મદદનીશ જાહેર માહિતી અધિકારી (APIO)
30.	સિનિયર સાયન્ટિસ્ટ & હેડ	કૃષિ વિજ્ઞાન કેન્દ્ર, અંભેટી, તા.કપરાડા, જિ.વલસાડ	કારકુન
31.	આચાર્થ	વિનય મંદિર, અંભેટી, તા.કપરાડા, જિ.વલસાડ	કારકુન

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## પ્રથમ અપીલ અધિકારીઃ

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કુલસચિવ ગૂજરાત વિદ્યાપીઠ, આશ્રમ રોડ,	
અમદાવાદ – ૩૮૦૦૧૪.	

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