



# Shree Somnath Sanskrit University

2751 Rajendra Bhuvan Road, Veraval - 362 265.

District : Gir-Somnath (Gujarat)

## RECEIPT

Receipt No : 390

Course Name : ----

Date : 20-8-2015

Year : 2015-16

Received with thanks from Shree Swaminarayan Gurukul Sarvajiv Hitavh Trust The sum of Rupees Three Lakh Ten Thousand Only. By Cheque/D.D. No. : 103537


Drawn on : Central Bank of India Date : 9-Aug-2015


1	Donation for ST Girl Students	3,10,000.00 .
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TOTAL AMOUNT ₹ 3,10,000.00 .

₹ 3,10,000.00  
Cheque's are subject to realisation

For, Shree Somnath Sanskrit University

  
Authorised Signatory

  
Chief Accounts Officer  
Shree Somnath Sanskrit University  
Veraval (Gujarat)

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



# Shree Somnath Sanskrit University

3298 Rajendra Bhuvan Road, Veraval - 362 265.  
District : Gir-Somnath (Gujarat)

## RECEIPT

Receipt No : BMB-000063  
Course Name : -----

Date : 10-2-2016  
Year : 2015-16

Received with thanks from Dr.Pankaj L.Jani The sum of Rupees Seventeen Thousand Only. By Cheque/D.D. No. : 029191 Drawn on : Corporation Bank Date : 1-Feb-2016

S.No.	Particular	Amount
1	Fixed Medal Fund	17,000.00
TOTAL AMOUNT :		₹ 17,000.00

For, Shree Somnath Sanskrit University

₹ 17,000.00  
Cheque's are subject to realisation

Authorised Signatory

  
Chief Accounts Officer  
Shree Somnath Sanskrit University  
Veraval (Gujarat)

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



# Shree Somnath Sanskrit University

3293 Rajendra Bhuvan Road, Veraval - 362 265.  
District : Gir-Somnath (Gujarat)

## RECEIPT

Receipt No : BMB-000058  
Course Name : -----

Date : 8-2-2016  
Year : 2015-16

Received with thanks from Shree Sanskrut Sahitya Akadami, Gandhinager The sum of Rupees Two Lakh Fifty Thousand Only. By Cheque/D.D. No. : 044067 Drawn on : Date : 8-Feb-2016

S.No.	Particular	Amount
1	Donetion for International Seminar	2,50,000.00
TOTAL AMOUNT :		₹ 2,50,000.00

₹ 2,50,000.00  
Cheque's are subject to realisation

For, Shree Somnath Sanskrit University

Authorised Signatory

  
Accounts Officer

Shree Somnath Sanskrit University  
Veraval (Gujarat)



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



# Shree Somnath Sanskrit University

2337 Rajendra Bhuvan Road, Veraval - 362 265.  
District : Gir-Somnath (Gujarat)

## RECEIPT

Receipt No : TRA-000015  
Course Name : -----

Date : 18-4-2015  
Year : 2015-16

Received with thanks from Bochasanwasi Shri Aksharapurushottam Swaminarayan Sanstha, Amdavad The sum of Rupees Eleven Lakh Only. By Cheque/D.D. No. : 021189 Drawn on : ICICI Date : 6-Apr-2015

S.No.	Particular	Amount
1	SSSU - Students' Welfare Fund New Ref BAPS 11,00,000.00 Cr	11,00,000.00
TOTAL AMOUNT :		₹ 11,00,000.00

For, Shree Somnath Sanskrit University

₹ 11,00,000.00  
Cheque's are subject to realisation

  
Authorised Signatory

  
Chief Accounts Officer  
Shree Somnath Sanskrit University  
Veraval (Gujarat)

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



# Shree Somnath Sanskrit University

2535 Rajendra Bhuvan Road, Veraval - 362 265.  
District : Gir-Somnath (Gujarat)

## RECEIPT

Receipt No : BMB-000008  
Course Name : -----

Date : 1-7-2015  
Year : 2015-16

Received with thanks from Prof.V.Kutumba Sastry The sum of Rupees One Lakh  
Only. By Cheque/D.D. No. : 000068 Drawn on : Bob Date : 12-Jun-2015

S.No.	Particular	Amount
1	SSSU - Students' Welfare Fund New Ref Prof.V.Kutumba Sastry 1,00,000.00 Cr	1,00,000.00

TOTAL AMOUNT : ₹ 1,00,000.00

For, Shree Somnath Sanskrit University

₹ 1,00,000.00

Cheque's are subject to realisation

Authorised Signatory

  
Chief Accounts Officer

Shree Somnath Sanskrit University  
Veraval (Gujarat)

  
REGISTRAR,

Shree Somnath Sanskrit University  
Veraval, Dist. Gir Somnath (Gujarat)



# Shree Somnath Sanskrit University

2749

Rajendra Bhuvan Road, Veraval - 362 265.

District : Gir-Somnath (Gujarat)

## RECEIPT

Receipt No : 388  
Course Name : ----

Date : 19-8-2015  
Year : 2015-16

Received with thanks from Dr. Bhagvatiprasad Pandey & Smt. Malaben B. Pandey,  
Mumbai The sum of Rupees Eleven Thousand Five Hundred Only. By Cash

S.No.	Particular	Amount
1	SSSU - Students' Welfare Fund	11,500.00
	New Ref Dr. Bhagvatiprasad Pandey 11,500.00 Cr	

TOTAL AMOUNT : ₹ 11,500.00

For, Shree Somnath Sanskrit University

Authorised Signatory

₹ 11,500.00  
Cheque's are subject to realisation

Chief Accounts Officer  
Shree Somnath Sanskrit University  
Veraval (Gujarat)

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



# Shree Somnath Sanskrit University

Rajendra Bhuvan Road, Veraval - 362 265.  
District : Gir Somnath. (Gujarat)

4030

## RECEIPT

Receipt No : BMB-000499  
Course Name : -----

Date : 19-8-2016  
Year : 2016-17

Received with thanks from Shree Swaminarayan Gurukul Sarvajiv Hitavh Trust The  
sum of Rupees Three Lakh Ten Thousand Only. By Cheque/D.D. No. : 103937  
Drawn on : Central Bank of India Date : 19-Jul-2016

S.No.	Particular	Amount
1	Donetion for ST Girl Students	3,10,000.00

TOTAL AMOUNT : ₹ 3,10,000.00

For, Shree Somnath Sanskrit University

₹ 3,10,000.00  
Cheque's are subject to realisation

Authorised Signatory

  
Chief Accounts Officer  
Shree Somnath Sanskrit University  
Veraval (Gujarat)

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



# Shree Somnath Sanskrit University

Rajendra Bhuvan Road, Veraval - 362 265.  
District : Gir-Somnath (Gujarat)

3542

## RECEIPT

Receipt No : BMB-000008  
Course Name : -----

Date : 18-4-2016  
Year : 2016-17

Received with thanks from Shree Sagar Foundation The sum of Rupees Fifty thousand Only. By Cash

1	SSSU - Students' Welfare Fund	50,000.00
	New Ref 18.4.16 50,000.00 Cr	
TOTAL AMOUNT :		₹ 50,000.00

For, Shree Somnath Sanskrit University

₹ 50,000.00

Cheques are subject to realisation

Authorised Signatory

  
Chief Accounts Officer

Shree Somnath Sanskrit University  
Veraval (Gujarat)

  
REGISTRAR,

Shree Somnath Sanskrit University  
Veraval, Dist. Gir Somnath (Gujarat)



# Shree Somnath Sanskrit University

Rajendra Bhuvan Road, Veraval - 362 265.

District : Gir Somnath. (Gujarat)

4288

## RECEIPT

Receipt No : BMB-000756

Date : 7-7-2016  
Year : 2016-17

Course Name : -----

Received with thanks from Shree Ravindrabhai Vyas (Land on) The sum of Rupees  
Four Thousand Five Hundred Only. By Cash

1	SSSU - Students' Welfare Fund	4,500.00
	On Account	4,500.00 Cr
<b>TOTAL AMOUNT :</b>		<b>₹ 4,500.00</b>

For, Shree Somnath Sanskrit University

₹ 4,500.00

Receipts are subject to realisation

Authorised Signatory

Chief Accounts Officer

Shree Somnath Sanskrit University Shree Somnath Sanskrit University  
Veraval (Gujarat) Veraval, Dist. Gir Somnath (Gujarat)

REGISTRAR,



# Shree Somnath Sanskrit University

Rajendra Bhuvan Road, Veraval - 362 266.

District : Gir-Somnath. (Gujarat)

5493

## RECEIPT

Receipt No: BMB-000904

Course Name: -----

Date : 17/01/18

Year : 2017-18

Received with thanks from Shree RATHOD sir..... The sum of Rupees Two Thousand One Hundred Only.  
By Cheq No.000074. Drawn on:03-Dec-2017. for Aioc-2018

I	Aioc-2018		2100.00
	On Account	2100.00 Cr	
		TOTAL AMOUNT :	Rs. 2100.00

For, Shree Somnath Sanskrit University

Rs. 2100.00

Cheque's are subject to realization

  
Authorised Signatory

  
Chief Accounts Officer

Shree Somnath Sanskrit University  
Veraval (Gujarat)

  
REGISTRAR,

Shree Somnath Sanskrit University  
Veraval, Dist. Gir Somnath (Gujarat)



# Shree Somnath Sanskrit University

Rajendra Bhuvan Road, Veraval - 362 266. District : Gir-Somnath. (Gujarat)

## RECEIPT

Receipt No: 001955

Course Name: -----

Date : 20/02/18

Year : 2017-18

Received With Thanks From Shri Santram Janseva Trust-Nadiyad The sum of Rupees Seven lakh Fifty One Thousand Only. For - AIOC

I	AIOC	751000.00
TOTAL AMOUNT :		Rs. 751000.00


Rs. 751000.00

Cheque's are subject to realization



For, Shree Somnath Sanskrit University

  
Authorised Signatory

  
Chief Accounts Officer  
Shree Somnath Sanskrit University  
Veraval (Gujarat)

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

# Shree Somnath Sanskrit University

Rajendra Bhuvan Road, Veraval - 362 265.  
District : Gir Somnath. (Gujarat)

4934

## RECEIPT

Receipt No : BMB-000345  
Course Name : -----

Date : 14-8-2017  
Year : 2017-18

Received with thanks from Swaminarayan Guru.Sarvajivhitavah Trust The sum of Rupees Three Lakh Four Thousand Only. By Cheque/D.D. No. : 112880 Drawn on : Icici Date : 8-Aug-2017

S.No.	Particular	Amount
1	Donetion for ST Girl Students	3,04,000.00

TOTAL AMOUNT : ₹ 3,04,000.00

₹ 3,04,000.00  
Cheque's are subject to realisation

For, Shree Somnath Sanskrit University

Authorised Signatory

  
Chief Accounts Officer  
Shree Somnath Sanskrit University  
Veraval (Gujarat)

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



# Shree Somnath Sanskrit University

Rajendra Bhuvan Road, Veraval - 362 265.  
District : Gir Somnath. (Gujarat)

4819

## RECEIPT

Receipt No : BMB-000230

Date : 28-7-2017

Course Name : -----

Year : 2017-18

Received with thanks from Shree Pinakin Jani The sum of Rupees Eleven Thousand Only. By Cash

1	SSSU - Students' Welfare Fund	11,000.00
	On Account	11,000.00 Cr

TOTAL AMOUNT : ₹ 11,000.00

For, Shree Somnath Sanskrit University

₹ 11,000.00

Cheque's are subject to realisation

Authorised Signatory

  
Chief Accounts Officer

Shree Somnath Sanskrit University  
Veraval (Gujarat)

  
REGISTRAR,

Shree Somnath Sanskrit University  
Veraval, Dist. Gir Somnath (Gujarat)



# Shree Somnath Sanskrit University

Rajendra Bhuvan Road, Veraval - 362 266.  
District : Gir-Somnath. (Gujarat)

6674

## RECEIPT

Receipt No: BMB-000834

Date : 06/10/18

Course Name: -----

Year : 2018-19

Received with thanks from Shree Harshit Mehta Rupees One Thousand Only. By Cash. Drawn on : 06/10/2018. for  
Donation Student welfare fund

I	Donation Student welfare Fund	1000.00
TOTAL AMOUNT :		Rs. 1000.00

Rs. 1000.00

Cheque's are subject to realization

For, Shree Somnath Sanskrit University

Authorised Signatory

Chief Accounts Officer

Shree Somnath Sanskrit University Shree Somnath Sanskrit University  
Veraval (Gujarat) Veraval, Dist. Gir Somnath (Gujarat)

REGISTRAR,



# Shree Somnath Sanskrit University

Rajendra Bhuvan Road, Veraval - 362 266.

District : Gir-Somnath. (Gujarat)

RECEIPT

5847

Receipt No: BMB-000010

Date : 16/04/18

Course Name: -----

Year : 2018-19

Received with thanks from Dr.Babasaheb Ambedkar Open University. The sum of Rupees Ten Thousand Two Hundred Only. By Cheq No.310438 Drawn on:13-April-2018. for Fuel Exp..


1	Fuel and Vihical Maintainance Exp.	7200.00
2	Donetion for Aioc	3000.00
TOTAL AMOUNT :		Rs. 10200.00

For, Shree Somnath Sanskrit University

Rs. 10200.00

Cheque's are subject to realization

  
Authorised Signatory

  
Chief Accounts Officer  
Shree Somnath Sanskrit University  
Veraval (Gujarat)

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



# Shree Somnath Sanskrit University

Rajendra Bhuvan Road, Veraval - 362 266.

District : Gir-Somnath. (Gujarat)

5849

## RECEIPT

Receipt No: BMB-000012

Date : 19/04/18

Course Name: -----

Year : 2018-19

Received with thanks from Shree Rajasthan Patrika. The sum of Rupees Five Thousand One Hundred Only. By D.D. Drawn on:27-March-2018. for Donetion for AIOC..

1	Donetion for AIOC	5100.00
	TOTAL AMOUNT :	Rs.5100.00

For, Shree Somnath Sanskrit University

Rs. 5100.00

Cheque's are subject to realization

  
Authorised Signatory

  
Chief Accounts Officer

Shree Somnath Sanskrit University  
Veraval (Gujarat)

  
REGISTRAR,

Shree Somnath Sanskrit University  
Veraval, Dist. Gir-Somnath (Gujarat)



# Shree Somnath Sanskrit University

Rajendra Bhuvan Road, Veraval - 362 266.

District : Gir-Somnath. (Gujarat)

RECEIPT

5850

Receipt No: BMB-000013

Date : 19/04/18

Course Name: -----

Year : 2018-19

Received with thanks from Shree Literary Circle. The sum of Rupees Five Thousand One Hundred Only. By D.D. No.450866 Drawn on:05-April-2018. for Donetion for AIOC..

1	Donetion for AIOC	5100.00
TOTAL AMOUNT :		Rs.5100.00

For, Shree Somnath Sanskrit University

Rs. 5100.00

Cheque's are subject to realization

  
Authorised Signatory

  
Chief Accounts Officer

Shree Somnath Sanskrit University  
Veraval (Gujarat)

  
REGISTRAR,

Shree Somnath Sanskrit University  
Veraval, Dist. Gir Somnath (Gujarat)



# Shree Somnath Sanskrit University

Rajendra Bhuvan Road, Veraval - 362 266.

District : Gir-Somnath. (Gujarat)

5851

## RECEIPT

Receipt No: BMB-000014

Date : 19/04/18

Course Name: -----

Year : 2018-19

Received with thanks from Shree Hansa Prakashan. The sum of Rupees Five Thousand One Hundred Only. By Cheq. No.714980 Drawn on:05-April-2018. for Donetion for AIOC..

1	Donetion for AIOC	5100.00
TOTAL AMOUNT :		Rs.5100.00

For, Shree Somnath Sanskrit University

Rs. 5100.00

Cheque's are subject to realization

  
Authorised Signatory

  
Chief Accounts Officer  
Shree Somnath Sanskrit University  
Veraval (Gujarat)

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



# Shree Somnath Sanskrit University

Rajendra Bhuvan Road, Veraval - 362 266.

District : Gir-Somnath. (Gujarat)

RECEIPT

5852

Receipt No: BMB-000015

Date : 19/04/18

Course Name: -----

Year : 2018-19

Received with thanks from Shree Bhandarkar Oriental Research Institute. The sum of Rupees Five Thousand One Hundred Only. By D.D. No.481262 Drawn on:10-April-2018. for Donetion for AIOC..

1	Donetion for AIOC	5100.00
TOTAL AMOUNT :		Rs.5100.00

Rs. 5100.00

Cheque's are subject to realization

For, Shree Somnath Sanskrit University

  
Authorised Signatory

  
Chief Accounts Officer

Shree Somnath Sanskrit University  
Veraval (Gujarat)

  
REGISTRAR,

Shree Somnath Sanskrit University  
Veraval, Dist. Gir Somnath (Gujarat)



# Shree Somnath Sanskrit University

Rajendra Bhuvan Road, Veraval - 362 266.

District : Gir-Somnath, (Gujarat)

5855

## RECEIPT

Receipt No: BMB-000018

Date : 24/04/18

Course Name: -----

Year : 2018-19

Received with thanks from Prof.Arknath Chaudhary. The sum of Rupees Eight Thousand Only. By Cash Drawn on:24-April-2018. for Donetion For AIOC..

1	Donetion For AIOC	8000.00
TOTAL AMOUNT :		Rs.8000.00

For, Shree Somnath Sanskrit University

Rs. 8000.00

Cheque's are subject to realization

  
Authorised Signatory

  
Chief Accounts Officer

  
REGISTRAR

Shree Somnath Sanskrit University  
Veraval (Gujarat)

Shree Somnath Sanskrit University  
Veraval, Dist. Gir Somnath (Gujarat)



# Shree Somnath Sanskrit University

Rajendra Bhuvan Road, Veraval - 362 266.

District : Gir-Somnath. (Gujarat)

5862

## RECEIPT

Receipt No: BMB-000025

Date : 03/05/18

Course Name: -----

Year : 2018-19

Received with thanks from Shree Chitrakut Dham Trust.. The sum of Rupees One Lakh Twenty Five Thousand Only.  
By Neft Drawn on:21-April-2018. for Donetion For AIOC.

Sl No	Particulars	Amount
1	Donetion For AIOC	1,25,000.00
TOTAL AMOUNT :		Rs.1,25,000.00

Rs. 1,25,000.00

Cheque's are subject to realization

For, Shree Somnath Sanskrit University

  
Authorised Signatory

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

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



# Shree Somnath Sanskrit University

Rajendra Bhuvan Road, Veraval-362 266  
District : Gir Somnath (Gujarat)

5887

## RECEIPT

Receipt No: BMB-000050  
Course Name: -----

Date: 19/05/18  
Year: 2018-19

Received with thanks from Shree Bank of Baroda, Veraval. The sum of Rupees Seventy Five Thousand Only (Rs. 75000.00) by Cheque No.003011 Drawn on: 17-May-2018. for Donetion For AIOC.

1	Donetion For AIOC	75000.00
TOTAL AMOUNT :		Rs. 75000.00

Rs. 75000.00

Cheque's are subject to realization

For, Shree Somnath Sanskrit University

Authorized Signatory

Chief Accounts Officer

Shree Somnath Sanskrit University  
Veraval (Gujarat)

REGISTRAR,

Shree Somnath Sanskrit University  
Veraval, Dist. Gir Somnath (Gujarat)



# Shree Somnath Sanskrit University

Rajendra Bhuvan Road, Veraval - 362 266.  
District : Gir-Somnath. (Gujarat)

6147

## RECEIPT

Receipt No: BMB-000307

Date : 26/07/18

Course Name: -----

Year : 2018-19

Received with thanks from Shree Somnath Trust. The sum of Rupees Five Lakh Only. By Cheq No.0139531. IN  
DONATION FOR AIOC.

1	DONATION FOR AIOC	5,00,000.00
TOTAL AMOUNT :		Rs. 5,00,000.00

For: Shree Somnath Sanskrit University

Rs. 5,00,000.00

Cheque's are subject to realization

  
Authorised Signatory

  
Chief Accounts Officer  
Shree Somnath Sanskrit University  
Veraval (Gujarat)

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

# Shree Somnath Sanskrit University

Rajendra Bhuvan Road, Veraval - 362 266.

District : Gir-Somnath. (Gujarat)

6212

## RECEIPT

Receipt No: BMB-00372

Course Name: -----

Date : 14/08/18

Year : 2018-19

Received with thanks from Bharatiya Sanskruti Sanvardhak Trust, Porbandar. The sum of Rupees One Laks Twenty Five Thousand Only. By Cheq. No. 134555 Drawn on : 7- August-2018. Received for Donetion for AIOC

1	Donetion for AIOC	125000.00
	TOTAL AMOUNT :	Rs. 125000.00

Rs. 1,25,000.00

For, Shree Somnath Sanskrit University



  
Chief Accounts Officer  
Shree Somnath Sanskrit University  
Veraval (Gujarat)

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

# RECEIPT

Receipt No: BMB-000164

Date : 06/08/19

Course Name: -----

Year : 2019-20

Received with thanks from Shree Donetion For ST Girl students The Sum of Rupees Three Lakh Only by Cheque no-002119 Drawn on: 06/08/19

1	Shree Swaminarayan Gurukul Sarvajiv Hitavh Trust	300000.00
	TOTAL AMOUNT :	Rs. 300000.00

For, Shree Somnath Sanskrit University

Rs. 300000.00

Cheque's are subject to realization

  
Authorised Signatory

  
Chief Accounts Officer  
Shree Somnath Sanskrit University  
Veraval (Gujarat)

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

# RECEIPT

Receipt No: BMB-000172

Course Name: -----

Date : 17/09/19

Year : 2019-20

Received with thanks from Shree Dr.Siddharth Nirupam Md The Sum of Rupees Two Lakh Only by Cheque Drawn - 112621 For Donation of Medal

1	Donetion For Medal	200000.00
TOTAL AMOUNT :		Rs. 200000.00

Rs. 200000.00

Cheque's are subject to realization

For, Shree Somnath Sanskrit University

  
Authorised Signatory

  
Chief Accounts Officer  
Shree Somnath Sanskrit University  
Veraval (Gujarat)

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



# Shree Somnath Sanskrit University

Rajendra Bhuvan Road, Veraval - 362 266. District : Gir-Somnath. (Gujarat)

7177

## RECEIPT

Receipt No: BMB-000184

Course Name: -----

Date : 06/11/19

Year : 2019-20

Received with thanks from Minaxiben & Dr.Rashmi Pradyumanbhai Mehta The Sum of Rupees Two Lakh Ten Thousand Only by Cheque Drawn -666294. Donetion For Medal

1	Minaxiben & Dr.Rashmi Pradyumanbhai Mehta	210000.00
TOTAL AMOUNT :		Rs. 210000.00


Rs. 210000.00

Cheque's are subject to realization

For, Shree Somnath Sanskrit University

  
Authorized Signatory

  
Chief Accounts Officer  
Shree Somnath Sanskrit University  
Veraval (Gujarat)

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



# Shree Somnath Sanskrit University

Rajendra Bhuvan Road, Veraval - 362 266. District : Gir-Somnath. (Gujarat)

7181

## RECEIPT

Receipt No: BMB-000188

Course Name: -----

Date : 20/11/19

Year : 2019-20

Received with thanks from Shree Aanandabava Vedant Sanskrit Pathshala For The Sum of Rupees Two Lakh Eleven Thousand Only by Cheque-No 088942 Drawn On -20-11-19 Uni.Axis Bank seving a/c. Donation For Medal


1	Donation For Medal	211000.00
TOTAL AMOUNT :		Rs.211000.00

Rs. 211000.00

Cheque's are subject to realization

For, Shree Somnath Sanskrit University

  
Authorised Signatory

  
Chief Accounts Officer  
Shree Somnath Sanskrit University  
Veraval (Gujarat)

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



# Shree Somnath Sanskrit University

Rajendra Bhuvan Road, Veraval - 362 266. District : Gir-Somnath. (Gujarat)

7196

## RECEIPT

Receipt No: BMB-000202

Date : 01/01/20

Year : 2019-20

Received With Thanks From Dr.Pankajkumar S.Raval Rupees Two Lakh Only. By- DD-206890 Drawn On 01-01-2020 Donation For Medal

1	Donation For Medal	2,00,000.00
TOTAL AMOUNT :		Rs.2,00,000.00

For, Shree Somnath Sanskrit University

Rs. 2,00,000.00

Cheque's are subject to realization



  
Authorised Signatory

  
Chief Accounts Officer

Shree Somnath Sanskrit University  
Veraval (Gujarat)

  
REGISTRAR,

Shree Somnath Sanskrit University  
Veraval, Dist. Gir Somnath (Gujarat)



# Shree Somnath Sanskrit University

Rajendra Bhuvan Road, Veraval - 362 266. District : Gir-Somnath. (Gujarat)

7214

## RECEIPT

Receipt No: BMB-000220

Course Name: -----

Date : 31/01/20

Year : 2019-20

Received with thanks from Shastri Atmaprakash Dasji/guru Narayan shastri - Rupees Two Lakh Eleven Thousand Only. By Cheque- Drawn on : 31/01/2020. Donation For Medal

1	Donation For Medal	211000.00
TOTAL AMOUNT :		Rs. 211000.00

Rs. 211000.00

Cheque's are subject to realization



For, Shree Somnath Sanskrit University

Authorised Signatory

Chief Accounts Officer  
Shree Somnath Sanskrit University  
Veraval (Gujarat)

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



BOCHASANWASI SHRI AKSHARPURUSHOTTAM  
SWAMINARAYAN SANSTHA

PUBLIC TRUST REG. NO. A/2500/AMDAVAD.  
H.O.: SHRI AKSHARPURUSHOTTAM SWAMINARAYAN CENTER, SHAHIBAUG, AMDAVAD-380 004.

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FAX : (91-79) 2562 50  
WEBSITE: www.swaminarayan.o  
Email: info@swaminarayan.o

પ્રતિ,  
કુલપતિશ્રી,  
વી. કુટુંબશાસ્ત્રી  
શ્રી સોમનાથ સંસ્કૃત યુનિવર્સિટી,  
રાજેન્દ્રભુવન માર્ગ, વેરાવળ-૩૬૨ ૨૬૬  
ફોન : ૦૨૮૭૬ - ૨૪૪૫૩૨

તા. ૧૩-૦૪-૨૦૧૫  
સારંગપુર

વિષય : છાત્રાલયના 'વિદ્યાર્થી કલ્યાણનિધિ' માં અનુદાન બાબત.

આપના તા.૧૬-૩-૨૦૧૫ના એસએસયુ/વી.સી./૩૦/૨૦૧૫ ક્રમાંકના પત્ર અનુસાર બીએપીએસ સંસ્થા તરફથી રૂ.૧૧,૦૦૦૦૦, અંકે રૂ. અગિયાર લાખનો આઈસીઆઈસીઆઈ બેંકનો, ક્રમાંક ૩૮૦૨૨૮૦૦૨નો તા. ૬-૪-૨૦૧૫નો ચેક છાત્રોના ભોજનાલયખર્ચના કાયમી અનુદાન પેટે 'વિદ્યાર્થી કલ્યાણ નિધિ' યોજનાના સંદર્ભે આપીએ છીએ.

સંસ્થાએ આપેલ આ અનુદાનની સ્મૃતિ માટે નીચે મુજબ લખાણની આરસની તકતી આ ભોજનાલયમાં મૂકવામાં આવે તેવી અભિલાષા છે.



॥ સ્વામિનારાયણો વિજયતેતમામ્ ॥

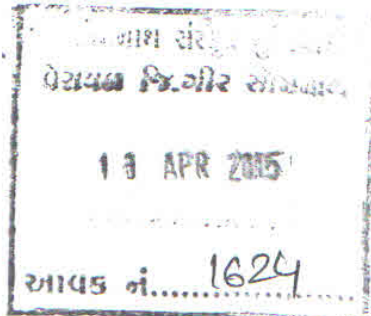
ગુણાતીતોઽક્ષરં બ્રહ્મ ભગવાન્ પુરુષોત્તમઃ ।

જનો જ્ઞાનત્રિદં પત્યં મુક્ત્યે ભવન્ધનાત્ ॥

બોચાસણવાસી શ્રી અક્ષરપુરુષોત્તમ સ્વામિનારાયણ સંસ્થા દ્વારા પ્રગટ બ્રહ્મસ્વરૂપ ગુરુહરિ પ્રમુખસ્વામી મહારાજની આજ્ઞાથી રૂ. ૧૧,૦૦,૦૦૦ (અંકે અગિયાર લાખ પૂરા) શ્રી સોમનાથ સંસ્કૃત યુનિવર્સિટીમાં અભ્યાસ કરતા છાત્રોના ભોજન ખર્ચના કાયમી ફંડમાં 'વિદ્યાર્થી કલ્યાણ નિધિ' યોજનાના સંદર્ભે અનુદાનરૂપે આપવામાં આવ્યા છે. ॥ તેજસ્વિનાવધીતમસ્તુ ॥

R. D.

શ્રી. જ્ઞાનવિજય સિંઘ  
સ્વામિનારાયણ સંસ્થા  
વેરાવળ



(ભવદીય  
ટ્રસ્ટી

બીએપીએસ સંસ્થા

સાધુ ઈશ્વરચરણદાસ

BAPS NGO IN CONSULTATIVE STATUS WITH THE ECONOMIC AND SOCIAL COUNCIL OF THE UNITED NATIONS

www.swaminarayan.org

Chief Accounts Officer

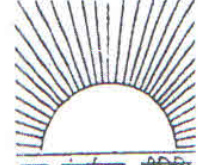
Shree Somnath Sanskrit University Veraval (Gujarat)

REGISTRAR,

Shree Somnath Sanskrit University Veraval, Dist. Gir Somnath (Gujarat)



શ્રી સોમનાથ સંસ્કૃત યુનિવર્સિટી  
(Estd. by Govt. of Gujarat)



Rural  
Development And  
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Institute

ગ્રામ સંવર્ધનાય શ્રીનિધિ

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Tele.: (Director) : 079-27663633, (General) 079-2766321  
E-mail : rudmi1997@gmail.com, rudmi2017@gmail.cc  
Web : www.rudmi.org

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**Shri Siddharth Mankiwala**  
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Rotary Club, Ahmedabad.

**Dr. Manda Parikh**  
Director

વધારે વિદ્યાર્થી હોય તો પારિતોષિકની રકમ સરખે ભાગે વહેંચવાની રહેશે. દર વર્ષે આપ કહેશો તે સમયે ઉપરોક્ત રકમ અમે આપને મોકલી આપીશું.

તેવી જ રીતે બીજું પારિતોષિક અમારા સ્થાપક પ્રમુખ શ્રી પરિક્ષિત જે. દિવેટીયા અને તેમનાં પત્ની અને અમારા ટ્રસ્ટી સ્વ. નંદીનીબેનના સચુકત નામે "શ્રીમતી નંદીની પી. દિવેટીયા અને પરિક્ષિત જે દિવેટીયા વેદાન્ત

પારિતોષિક" પણ શરૂ કરવા ઇચ્છીએ છીએ એમ.એ.ની પરીક્ષામાં વેદાન્ત વિષયમાં વધુમાં વધુ ગુણ લાવે તે વિદ્યાર્થીને આ પારિતોષિક આપવા

ઇચ્છીએ છીએ. આપની મેડલ પોલીસીનો અમે અભ્યાસ કર્યો છે અને તેની તમામ શરતો અમને મંજૂર છે આપ સંમતિ આપો ત્યારબાદ અમો આપને રૂ.૨,૦૦,૦૦૦નો(રૂપીયા બે લાખ) ડીમાંડ ડ્રાફ્ટ મોકલી આપીશું જેના વ્યાજમાંથી આપ દર વર્ષે ગોલ્ડમેડલ આપશો.

આ બંને પારિતોષિક આપની યુનિવર્સિટી દ્વારા પદવીદાન વખતે વિદ્યાર્થીને રૂબરૂમાં આપશે એવી અપેક્ષા છે. અમને આશા છે કે આપ અમારી આ દરખાસ્તને મંજૂરી આપશો. આપના કુલપતિ સાથે આ સંદર્ભે વાત કરવાનું ગમશે.

આપના પ્રત્યુત્તરની આશા સહ

Chief Accounts Officer

Shree Somnath Sanskrit University  
Veraval (Gujarat)

REGISTRAR

Shree Somnath Sanskrit University  
Veraval, Dist. Gir Somnath (Gujarat)



# Shree Somnath Sanskrit University

(Estd. by Government of Gujarat)

Rajendra Bhuvan Road, VERAVAL-362 266  
District : Gir Somnath, Gujarat, INDIA  
Phone : 02876 - 244531 • Fax : 02876 - 244417

Prof. Ark Nath Chaudhary  
Vice - Chancellor

Ref. : SSSU/Acc. Sec/I /2018.

Date 25/05/2018.

To.  
Prof. Vempaty Kutumb Shastri  
Ex-Vice Chancellor,  
SSSU, Veraval

Subject: Donation of Student Welfare Fund.

Dear Sir,


We are pleased to accept your donation of 1,00,000/- Rs. (Rupees One Lack Only) By Cheque No.000068 dated 11/09/2015 of Bank of Baroda, This Donation Has been credited in "Student Welfare Fund" of Shree Somnath Sanskrit university veraval.

Thanking you,

With regards

(Prof. Ark Nath Chaudhari)

Encl :- Receipt Copy

  
Chief Accounts Officer  
Shree Somnath Sanskrit University  
Veraval (Gujarat)

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

Dr. Siddharth Nirupam MD

4<sup>th</sup> September, 2019

From

Dr. Siddharth Nirupam MD, Retired United Nations Officer  
D 202; Vedika Habitat, City Pulse road, Randesan  
Gandhinagar, Gujarat- 382 007  
(phone 98971 59707) ; e-mail- siddharth.nirupam@gmail.com

To

Mr Yogesh Patel, Registrar C.O.E  
Shree Somnath Sanskrit University  
Rajendra Bhuvan Road, Veraval-362 266  
District: Gir- Somnath- Gujarat  
( phone -98243 40931 )

Subject: Instituting Gold Medal in Sahitya at SSS University

Dear Mr Patel,

This has reference to my meeting with VC on 1<sup>st</sup> July 2019 and your letter ref SSSU/Exam/2825/19 dated 2 August 2019. I very much appreciate that the University has agreed to institute a gold medal in memory of my father and Sanskrit scholar "Late Prof Parmanand Shastri" for best student in graduation (Shastri) in the subject of Literature (Sahitya). The details of the donation DD are as follows:

- Demand Draft number-112621
- Drawn on - Standard Chartered bank
- Dated 03 September for Rs 200,000 ( Rs two hundred thousand only)
- My contact and correspondence details as the donor are as above.

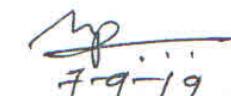
I look forward to meeting you, Mr kale/ Librarian and Vice- Chancellor sir to further strengthen our association with your esteemed university with the aim of encouraging young talented students.

Many thanks for your facilitation in the matter.

With best wishes

  
Siddharth Nirupam

श्री सोमनाथ संस्कृत विश्वविद्यालय  
वेरावल जि.गीर सोमनाथ

  
7-9-19  
Chief Accounts Officer  
Shree Somnath Sanskrit University  
Veraval (Gujarat)

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

**Shree Somnath Education Society's**  
**Smt. C. P. Choksi Arts &**  
**Shree P.L.Choksi Commerce College - VERAVAL**

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P.O. Box No. 3,  
Rajendra Bhavan Road,  
**VERAVAL - 362 265**  
Dist. : Junagadh.  
emil : choksicollege\_veraval@yahoo.co.in

NAAC ACCREDITATION GRADE B+

Ref.No. : CPLC/ /20 - 20

૨૭/૧૦/૨૦૧૬

પ્રતિ,  
કુલ સચિવશ્રી,  
શ્રી સોમનાથ સંસ્કૃત યુનિવર્સિટી,  
વેરાવળ.

વિષય :- યોગ મેડલ અંગે ધનરાશિની ડોનેશન બાબત.....

આદરણીયશ્રી,

ઉપર્યુક્ત વિષયે જણાવવાનું કે શ્રી સોમનાથ સંસ્કૃત યુનિવર્સિટીની સામે જ રહેલી કોલેજમાં હું પ્રિન્સિપાલ તરીકે કાર્યરત છું. મારો વિષય સંસ્કૃત વિશ્વગૌરવ ધરાવે છે. સોમનાથ સંસ્કૃત યુનિવર્સિટીમાં હું એકેડેમિક કાઉન્સિલ મેમ્બર છું. મહિલા વિકાસ સમિતિમાં પણ છું તથા શ્રી સોમનાથ સંસ્કૃત યુનિવર્સિટીના સાત વિધાર્થીઓ મારા માર્ગદર્શનમાં પીએચ.ડી. પદવી પ્રાપ્ત કરી ચુકેલ છે. યુનિવર્સિટીમાં યોગની માસ્ટર ડીગ્રીમાં પ્રથમ આવતા વિધાર્થીના મેડલ માટે હું ધનરાશિ અર્પણ કરુ છું જે સ્વીકારશો.

પહોંચ - ઈન્કમટેક્ષથી ફી પત્ર વગેરે મોકલવા યોગ્ય કરશોજી.

મેડલમાં નીચે પ્રમાણે નામ લખવા વિનંતી.

**Minaxiben & Dr. RASHMI PRADYUMANBHAI MEHTA**  
મીનાક્ષીબહેન અને ડો.રશ્મિબહેન પ્રદ્યુમ્નભાઈ મહેતા

સહ આભાર,

૩૦/૧૦/૧૯

17/10/19  
*[Signature]*  
Chief Accounts Officer

Shree Somnath Sanskrit University Shree Somnath Sanskrit University  
Veraval Dist. Gir Somnath (Gujarat)

આપની વિશ્વાસુ

*[Signature]*

*[Signature]*  
REGISTRAR,

દસ્ત રજુ. નં. ઇ-૭૭૭ જામનગર.

॥ ૐ ॥  
॥ શ્રી અન્નદ ગુરવે નમઃ ॥



## શ્રી આણદાબાવા સેવા સંસ્થા - જામનગર

પ્રમુખ : મહંતશ્રી દેવપ્રસાદજી મહારાજ ગુરૂશ્રી શાન્તિપ્રસાદજી મહારાજ (વેદાન્તાચાર્ય)

“ગોપાલ ભુવન”, લીમડા લેન, જામનગર - ૩૬૧ ૦૦૧. (ગુજરાત) (ઈન્ડીયા)  
ફોન : (૦૨૮૮) ઘર : ૨૬૭૮૮૨૯/૨૫૫૦૨૫૨, ઓ. ૨૫૪૦૧૫૫, ફેક્સ : +૯૧-૨૮૮-૨૫૫૩૧૦૦  
E-mail : info@anandabawa.org Website : www.anandabawa.org

રેક. નં.

તારીખ :

પ્રતિ શ્રી,

કુલ સચિવ સાહેબ શ્રી,

સોમનાથ સંસ્કૃત યુનિવર્સિટી,

વેરાવળ

સાહેબ શ્રી,

### વિષય : આચાર્ય કક્ષામાં પ્રથમ ક્રમે આવનાર વિદ્યાર્થીને પુરસ્કારીત કરવા બાબત.

જય રામ સાથે, સોમનાથ સંસ્કૃત યુનિવર્સિટી વેરાવળમાં વિદ્યા અભ્યાસ કરતા આચાર્ય કક્ષાની પદવીમાં વાર્ષિક પરીક્ષામાં જે વિદ્યાર્થી સાહિત્ય વિષયમાં પ્રથમ નંબરે ઉર્તિશ થાય તેમને પ્રોત્સાહિત કરવા શ્રી આણદાબાવા સેવા સંસ્થા જામનગરના નામાંકનથી ગોલ્ડમેડલ આપીને સન્માનિત કરવા બાબતનો નિર્ણય લેવામાં આવેલ છે.

આ માટે શ્રી આણદાબાવા સેવા સંસ્થા જામનગર સંચાલિત શ્રી આણદાબાવા વેદાન્ત સંસ્કૃત પાઠશાળા તરફથી અનુદાન રૂપિયા ૨,૧૧,૦૦૦/- અંકે બે લાખ અગિયાર હજાર પુરા આપવાનું સંસ્થાના પ્રમુખ મહંતશ્રી દેવપ્રસાદજી મહારાજશ્રી એ નક્કી કરેલ છે. આ અનુદાનની રકમ ની ચેક દેના બેન્ક કાપડ બજાર, જામનગર રજીસ્ટ્રાર શ્રી સોમનાથ સંસ્કૃત યુનિવર્સિટી ના નામનો ચેક નંબર : ૦૮૮૯૪૨ નો તારીખ : ૧૪/૧૧/૨૦૧૯ આ સાથે સામેલ કરેલ છે. પહોંચ શ્રી આણદાબાવા વેદાન્ત સંસ્કૃત પાઠશાળાના નામની ગોપાલ ભુવન, લીમડા લેન, આનંદ માર્ગ, જામનગરના સરનામે મોકલી આપવા વીનંતી.

સ્થળ : જામનગર

તારીખ : ૧૬/૧૧/૨૦૧૯

મહંતશ્રી દેવપ્રસાદજી  
પ્રમુખ

શ્રી આણદાબાવા વેદાન્ત સંસ્કૃત પાઠશાળા

18/11  
19/11/19

શ્રી સોમનાથ સંસ્કૃત યુનિવર્સિટી  
વેરાવળ જિ.ગીર સોમનાથ  
18 NOV 2019

Chief Accounts Officer

Shree Somnath Sanskrit University Shree Somnath Sanskrit University  
Veraval (Gujarat) Veraval, Dist. Gir Somnath (Gujarat)



REGISTRAR,



Schedule 01 to 24  
annexed to and forming part of audited financial Statements  
for the year ended 31st March, 2016

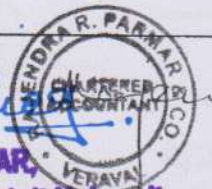
<u>Particulars</u>		<u>31.03.2016</u>	<u>31.03.2015</u>
1	<b>UNIVERSITY FUND</b>		
	Opening Balance	40735873	36599789
	Add : Net Surplus - Being excess of Income over Expenditure As per I/E A/c	10361138	4136084
	Total Rs.	51097011	40735873
2	<b>CAPITAL FUNDS FOR FIXED ASSETS</b>		
	Opening Balance	78899213	22704071
	Add : Amounts utilised during the year for capital expenditure from Government Grants	20225639	56195142
	Total Rs.	99124852	78899213
3	<b>EARNMARKED &amp; ENDOWMENT FUNDS :</b>		
3.1	<u>Medals &amp; Prize Funds :</u>		
	Medal/ Prize Convocation Funds (Fixed funds)	12459703	11064150
3.2	<u>Other Funds :</u>	12459703	11064150
	State Government Grant - Capital	148795	148795
	Diploma Temple Management Grant	119051	191051
	Swarnim Gujarat Gourav Book -Grant	134178	134178
	Sanskrit Sambhasan Activities-Grant	157425	157425
	Vastu - Karmakand Programme Grant	466000	520000
	Poor Students hostel Grant	895159	1771388
	Yoga Grant	370061	418061
	Rajiv Gandhi Fellowship grant	563809	748888
	NSS Grant	197	197
	Building construction grant	22460843	38154000
	NSS Grant University	86483	162343
	NSS Grant University	34319	34319
	General Purpose Donetion Fund	26550	26550
	World level University Grant	4255303	4255303
	Common recruitment fund for PGDCA centres	125,609	125,609
	Total Rs.	29843782	46848107
		42303485	57912257

<u>Name of the Fund</u>	<u>Opening Balance</u> 01.04.2015	<u>Fresh receipts</u>	<u>Utilised /deduction for</u>		<u>Closing Balance</u> 31.03.2016
			<u>Capital Expenditure completed</u>	<u>Revenue Expenditure</u>	
3.3 <u>Medals &amp; Prize Funds :</u>					
Medal/ Prize Convocation Funds (Fixed)	774250	17,000	-	-	791250
Book Bank Donation Funds	25,960	30000	-	-	55960
Triveni Reference Library Fund	95001	-	-	-	95001
SSSU - Students' Welfare Fund	5,250,000	1262500	-	-	6535103
Donetion for ST Girls Studnets	167,716	310000	-	246,651	231065
International Kit/Samelan Grant	-	250000	-	249,899	101
General Purpose Donetion Fund	26550	-	-	-	26550
	6339477	1869500	-	496,550	7735030
Previous year Rs.	895801	5585560	-	-	6481361

Schedule 01 to 24  
annexed to and forming part of audited financial Statements  
for the year ended 31st March, 2017

Particulars	31/03/2017	31/03/2016
<b>1 UNIVERSITY FUND</b>		
Opening Balance	51097011	40735873
Add : Net Surplus - Being excess of Income over Expenditure As per I/E A/c	20111150	10361138
Total Rs.	71208161	51097011
<b>2 CAPITAL FUNDS FOR FIXED ASSETS</b>		
Opening Balance	99124852	78899213
Add : Amounts utilised during the year for capital expenditure from Government Grants	20710591	20225639
Total Rs.	119835443	99124852
<b>3 EARNMARKED &amp; ENDOWMENT FUNDS :</b>		
<b>3.1 Medals &amp; Prize Funds :</b>		
Medal/ Prize Convocation Funds (Fixed funds)	12577336	12459703
<b>3.2 Other Funds :</b>		
State Government Grant - Capital	148795	148795
Diploma Temple Management Grant	119051	119051
Swarnim Gujarat Gourav Book -Grant	134178	134178
Sanskrit Sambhasan Activities-Grant	157425	157425
Vastu - Karmakand Programme Grant	466000	466000
Poor Students hostel Grant	225346	895159
Yoga Grant	381911	370061
Rajiv Gandhi Fellowship grant	563809	563809
NSS Grant	197	197
Building construction grant	7654000	22460843
NSS Grant University	84783	86483
NSS Grant University	34319	34319
General Purpose Donetion Fund	26550	26550
World level University Grant	4030053	4255303
Common recruitment fund for PGDCA centres	136628	125609
Furniture Grant	242944	-
Mahila Ayog Grant	100000	-
Building construction grant(Girl's Hostel)	2500000	-
Grant Income For Renovation	13041100	-
Total Rs.	52547089	29843782
	65124425	42303485

Name of the Fund	Opening Balance 31/03/2016	Fresh receipts	Utilised /deduction for		Closing Balance 31/03/2017
			Capital Expenditure completed	Revenue Expenditure	
<b>3.3 Medals &amp; Prize Funds :</b>					
Medal/ Prize Convocation Funds (Fixed	791250	-	-	-	791250
Book Bank Donation Funds	55,960	-	-	-	55960
Triveni Reference Library Fund	95001	-	-	-	95001
SSSU - Students' Welfare Fund	6,535,103	54500	-	22,603	6567000
Donetion for ST Girls Studnets	231,065	310000	-	224,264	316801
International Kit/Samelan Grant	101	-	-	-	101



General Purpose Donetion Fund	26550	-	-	-	26550
	7735030	364500	-	246,867	7852663
Previous year Rs.	6339477	1869500	-	-	8208977
<b>3.4 Other Funds :</b>					
State Government Grant - Capital	148795	-	-	-	148795
Diploma Temple Management Grant	119051	-	-	-	119051
Swarnim Gujarat Gourav Book -Grant	134178	-	-	-	134178
Sanskrit Sambhasan Activities-Grant	157425	-	-	-	157425
Vastu - Karmakand Programme Grant	466000	-	-	-	466000
Poor students grant	895159	-	-	669813	225346
Yoga Grant	370061	11850	-	-	381911
Rajiv Gandhi Fellowship grant	563809	-	-	-	563809
NSS Grant	197	-	-	-	197
Building construction grant	22460843	-	14806843	-	7654000
Construction Fund	4751223	-	-	-	4751223
NSS Grant University	86483	103800	-	105500	84783
Grant Income - Saptadhara	34319	-	-	-	34319
World level University Grant	4255303	-	-	225250	4030053
NSS Grant - College Unit	688	23750	-	22640	1798
ALSHE - Unit Grant	834	41316	-	-	42150
Common recruitment fund for PGDCA	125609	99000	-	87981	136628
Furniture Grant	(2,938,621)	7000000	3818435	-	242944
Mahila Ayog Grant	-	100000	-	-	100000
Building construction grant(Girl's Hostel)	-	25000000	-	-	25000000
Grant Income For Renovation	-	13041100	-	-	13041100
Net/Slet Remuneration	(2,297)	500	-	26000	-27797
<b>Total Rs.</b>	<b>34569977</b>	<b>45420816</b>	<b>18625278</b>	<b>1111184</b>	<b>57315710</b>
Previous year Rs.	69336948	38645400	54,718,412	1660453	51603483
<b>Grand Total Rs.</b>	<b>42305007</b>	<b>45785316</b>	<b>18625278</b>	<b>1358051</b>	<b>65168373</b>
Previous year Rs.	75676425	40514900	54,718,412	1660453	59812460

**4 UNUTILISED GRANTS AND CONTRIBUTIONS :**

<u>Name of the grant</u>	<u>Opening Receipts</u>		<u>Utilised / deduction for</u>		<u>Closing unutilised Balance</u>
	<u>unutilised Balance</u>	<u>during Fresh receipts</u>	<u>Capital Expenditure completed</u>	<u>Revenue Expenditure</u>	
	<u>31/03/2016</u>				<u>31/03/2017</u>
Governement of Gujarat Grant					
General Purpose Grant	38,043,894	50,015,697	1,951,163	34,559,408	51,549,020
<b>Total Rs.</b>	<b>38043894</b>	<b>50015697</b>	<b>1951163</b>	<b>34559408</b>	<b>51549020</b>
Previous year Rs.	39458986	30036000	288400	28489373	40717213

**5 CURRENT LIABILITIES AND PROVISIONS :**

	<u>31/03/2017</u>	<u>31/03/2016</u>
<b>5.1 Current Liabilities :</b>		
Security & earnest money deposits	3667230	3135100
Other Liabilities	22553	17253
<b>Sub-total Rs.</b>	<b>3689783</b>	<b>3152353</b>
<b>Grand Total</b>	<b>3689783</b>	<b>3152353</b>

Schedule 01 to 24  
annexed to and forming part of audited financial Statements  
for the year ended 31st March, 2018

Particulars	31/03/2018	31/03/2017
<b>1 UNIVERSITY FUND</b>		
Opening Balance		
Add : Net Surplus - Being excess of Income over Expenditure As per I/E A/c	71208161	51097011
Total Rs.	8757230	20111150
<b>2 CAPITAL FUNDS FOR FIXED ASSETS</b>		
Opening Balance		
Add : Amounts utilised during the year for capital expenditure from Government Grants	119835443	99124852
Total Rs.	1708523	20710591
<b>3 EARNMARKED &amp; ENDOWMENT FUNDS :</b>		
<b>3.1 Medals &amp; Prize Funds :</b>		
Medal/ Prize Convocation Funds (Fixed funds)	13584620	12577336
<b>3.2 Other Funds :</b>		
State Government Grant - Capital	148795	148795
Diploma Temple Management Grant	119051	119051
Swarnim Gujarat Gourav Book -Grant	134178	134178
Sanskrit Sambhasan Activities-Grant	157425	157425
Vastu - Karmakand Programme Grant	466000	466000
Poor Students hostel Grant	-	225346
Yoga Grant	381911	381911
Rajiv Gandhi Fellowship grant	384691	563809
NSS Grant	197	197
Building construction grant	7654000	7654000
NSS Grant University	93833	84783
NSS Grant University	34319	34319
General Purpose Donetion Fund	26550	26550
World level University Grant	4030053	4030053
Common recruitment fund for PGDCA centres	136628	136628
Furniture Grant	242944	242944
Mahila Ayog Grant	-	100000
Building construction grant(Girl's Hostel)	45230000	25000000
Grant Income For Renovation	10592550	13041100
Total Rs.	69833125	52547089
	83417745	65124425

Name of the Fund	Opening Balance 01/04/2017	Fresh receipts	Utilised /deduction for		Closing Balance 31/03/2018
			Capital Expenditure completed	Revenue Expenditure	
<b>3.3 Medals &amp; Prize Funds :</b>					
Medal/ Prize Convocation Funds (Fixed	791250	-	-	-	791250
Book Bank Donation Funds	55960	-	-	-	55960
Triveni Reference Library Fund	95001	-	-	-	95001
SSSU - Students' Welfare Fund	6567000	50851	-	-	6617851
Donation for ST Girls Studnets	316801	304000	-	145767	475034
International Kit/Samelan Grant	101	-	-	-	101

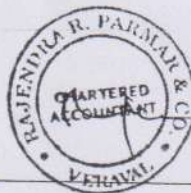
Donation for AIOC	-	756,200	-	-	756200
All India Vaidik Seminar	-	42,000	-	-	42000
General Purpose Donetion Fund	26550	-	-	-	26550
	7852663	1153051	-	145,767	8859947
Previous year Rs.	7735030	364500	-	-	8099530
<b>3.4 Other Funds :</b>					
State Government Grant - Capital	148795	-	-	-	148795
Diploma Temple Management Grant	119051	-	-	-	119051
Swarnim Gujarat Gourav Book -Grant	134178	-	-	-	134178
Sanskrit Sambhasan Activities-Grant	157425	-	-	-	157425
Vastu - Karmakand Programme Grant	466000	-	-	-	466000
Poor students grant	225346	-	-	225346	0
Yoga Grant	381911	-	-	-	381911
Rajiv Gandhi Fellowship grant	563809	-	-	179118	384691
NSS Grant	197	-	-	-	197
Building construction grant	7654000	-	-	-	7654000
Construction Fund	4751223	-	-	-	4751223
NSS Grant University	84783	105200	-	96150	93833
Grant Income - Saptadhara	34319	-	-	-	34319
World level University Grant	4030053	-	-	-	4030053
NSS Grant - College Unit	1798	-	-	-	1798
AISHE - Unit Grant	42150	-	-	-	42150
Common recruitment fund for PGDCA	136628	-	-	-	136628
Furniture Grant	242944	-	-	-	242944
Mahila Ayog Grant	100000	62286	-	162286	0
Building construction grant(Girl's Hostel)	25000000	20230000	-	-	45230000
Grant Income For Renovation	13041100	-	-	2448550	10592550
Total Rs.	57315710	20397486	-	3111450	74601746
Previous year Rs.	31629059	45421316	18,720,092	1137184	57193099
Grand Total Rs.	65168373	21550537	-	3257217	83461693
Previous year Rs.	39364089	45785816	18,720,092	1137184	65292629

**4 UNUTILISED GRANTS AND CONTRIBUTIONS :**

<u>Name of the grant</u>	<u>Opening Receipts</u>		<u>Utilised / deduction for</u>		<u>Closing unutilised Balance</u>
	<u>unutilised during Balance</u>	<u>Fresh receipts</u>	<u>Capital Expenditure completed</u>	<u>Revenue Expenditure</u>	
	<u>01/04/2017</u>				<u>31/03/2018</u>
Governement of Gujarat Grant					
General Purpose Grant	51,549,020	56,738,000	1,473,162	38,117,270	68,696,588
Total Rs.	51549020	56738000	1473162	38117270	68696588
Previous year Rs.	38043894	50000000	288400	34559408	53196086

**5 CURRENT LIABILITIES AND PROVISIONS :**

	<u>31/03/2018</u>	<u>31/03/2017</u>
<b>5.1 Current Liabilities :</b>		
Security & earnest money deposits	4538887	3667230
Other Liabilities	17253	22553
Sub-total Rs.	4556140	3689783
Grand Total	4556140	3689783



*eeishleg*  
**REGISTRAR,**

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

**Shree Somnath Sanskrit University**  
**Veraval, Dist. Gir Somnath (Gujarat)**

## ANNEXURE - 1.

## STATEMENT SHOWING MOVEMENT IN EARMARKED ENDOWMENT DONATION FUNDS FOR THE YEAR ENDED 31st March, 2019

Name of the Fund	Opening Balance 01-04-18	Additions		Capital Expenditure completed	Utilisation / deduction for			Closing Balance 31-03-19
		Fresh receipts	Investment Income		Capital work-in progress	Revenue Expenditure	Transfer Adjustment	
<b>Medal/ Prize Funds :</b>								
Medal/ Prize Funds - Fixed	7,91,250	-	-	-	-	-6,00,000	-	13,91,250
Medal/ Prize Funds - General	-	38,500	-	-	-	19,455	-	19,045
<b>Sub-total</b>	<b>7,91,250</b>	<b>38,500</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>19,455</b>	<b>-6,00,000</b>	<b>14,10,295</b>
<b>Sub-total - P.Y.</b>	<b>8,17,800</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>8,17,800</b>
<b>Book Bank and Library Funds :</b>								
Book Bank Donation Funds	55,960	-	-	-	-	-	-	55,960
Triveni Reference Library Donation Fund	95,001	-	-	-	-	-	-	95,001
<b>Sub-total</b>	<b>1,50,961</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,50,961</b>
<b>Sub-total - P.Y.</b>	<b>1,50,961</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,50,961</b>
<b>Students' Support and Welfare Fund :</b>								
ST Girls Students' welfare Donation Fund	4,75,034	-	-	-	-	85,309	-	3,89,725
All India Orientation Conference Donation Fund	7,56,200	45,77,133	-	-	-	53,20,647	12,686	0
SSSU - Students' Welfare Fund	66,17,851	24,47,520	-	-	-	-	-	90,65,371
<b>Sub-total</b>	<b>78,49,085</b>	<b>70,24,653</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>54,05,956</b>	<b>12,686</b>	<b>94,55,096</b>
<b>Sub-total - P.Y.</b>	<b>68,83,801</b>	<b>11,11,051</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,45,767</b>	<b>-</b>	<b>78,49,085</b>
<b>General Purpose Donation fund :</b>								
General Purpose Donation fund	26,550	-	-	-	-	-	26,550	-
<b>Sub-total</b>	<b>26,550</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>26,550</b>	<b>-</b>
<b>Previous year</b>	<b>26,550</b>	<b>6,68,911</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>6,68,911</b>	<b>26,550</b>
<b>Sub-total</b>	<b>88,17,846</b>	<b>70,63,153</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>54,25,411</b>	<b>-5,60,764</b>	<b>1,10,16,352</b>
<b>Sub-total - P.Y.</b>	<b>78,79,112</b>	<b>17,79,962</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,45,767</b>	<b>6,68,911</b>	<b>95,13,307</b>

Ledger Groupings FY - 2018-19



Chief Accounts Officer  
Shree Somnath Sanskrit University  
Veraval (Gujarat)

*(Signature)*

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

## ANNEXURE - 1.

## STATEMENT SHOWING MOVEMENT IN EARMARKED ENDOWMENT DONATION FUNDS FOR THE YEAR ENDED 31st March, 2020

Name of the Fund	Additions			Utilisation / deduction for				Closing Balance
	Opening Balance 02-04-2019	Fresh receipts	Investment Income	Capital Expenditure completed	Capital work-in progress	Revenue Expenditure	Transfer Adjustment	
<b>Medal/ Prize Funds :</b>								
Medal/ Prize Funds	8,10,295	10,21,000	-	-	-	-	-	18,31,295
Sub-total	8,10,295	10,21,000	-	-	-	-	-	18,31,295
Sub-total - P.Y.	7,91,250	38,500	-	-	-	19,455	-	8,10,295
<b>Book Bank and Library Funds :</b>								
Book Bank Donation Funds	55,960	-	-	-	-	-	-	55,960
Triveni Reference Library Donation Fund	95,001	-	-	-	-	95,001	-	-
Sub-total	1,50,961	-	-	-	-	95,001	-	55,960
Sub-total - P.Y.	1,50,961	-	-	-	-	-	-	1,50,961
<b>Students' Support and Welfare Fund :</b>								
ST Girls Students' welfare Donation Fund	3,89,725	3,00,000	-	-	-	2,85,658	-	4,04,067
SSSU - Students' Welfare Fund	90,65,371	34,000	-	-	-	-	-	90,99,371
Sub-total	94,55,096	3,34,000	-	-	-	2,85,658	-	95,03,438
Sub-total - P.Y.	78,49,085	70,24,653	-	-	-	54,05,956	12,686	94,55,096
<b>General Purpose Donation fund :</b>								
Previous year	26,550	-	-	-	-	-	26,550	-
Sub-total	1,04,16,352	13,55,000	-	-	-	3,80,659	-	1,13,90,693
Sub-total - P.Y.	88,17,846	70,63,153	-	-	-	54,25,411	39,236	1,04,55,588



*[Signature]*  
Chief Accounts Officer

Shree Somnath Sanskrit University  
Veraval (Gujarat)

*[Signature]*

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