

Shree Somnath Sanskrit University

University Road,
Nr. Birla Mandir,
Veraval

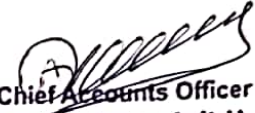
Conference & Seminar

Group Summary

1-Apr-2015 to 31-Mar-2016

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Particulars	Closing Balance	
	Debit	Credit
Seminar on Athrvved @ Nadiyad		1,97,910.00
Seminar on Dharma-Puran-2014		16,700.00
Seminar on Sahitya Shashtra		18,171.00
Seminar on Vyakaran Sankay		21,913.00
Ved-Vedant Sankay Seminar		38,671.00
Grand Total		2,93,365.00


Chief Accounts Officer
Shree Somnath Sanskrit University
Veraval (Gujarat)

17.1	Payment to Visiting Faculties :		
	Ph. D. Theses Expenses	28984.00	64684.00
	Payment to Visiting Faculties	91950.00	45000.00
		120934.00	109684.00
17.2	Grant to Sanskrit College	0.00	0.00
		0.00	0.00
		120934.00	109684.00
17	CO-CURRICULAR ACTIVITIES & STUDENTS' SUPPORT SERVICE :		
17.3	Seminars, Conferences, Workshops & study tours :		
	Syllabus design & development conference	293365.00	103018.00
	NLP Workshop		
	Seminar on Satyavrat Sastri		
	International Conference	2409948.00	105289.00
	National Conference	-	22,597
	Sambhasan Shibir	-	219,211
		2703313.00	450115.00
17.4	Students' support services :		
	Leadership development programs.	0.00	0.00
	Job oriented training programs	0.00	0.00
	AIU Registration Fee	49000.00	50000.00
	Students Festivals - Yuvak Muhutsav	629736.00	308770.00
	Grant to Sanskrit College - Temple Management		
	Students' welfare expenses		
	Publications.	554183.00	263720.00
		1232919.00	622490.00
17.5	Festival Celebration & Cultural Activities :		
	Independence / Republic day celebration	328,618	-
	Annual day celebrations	-	-
	Social awareness programs.		0.00
	Cultural activities	452798.00	45750.00
	Sanskrit Mahakumbh Exp	-	-
		781416.00	45750.00
		4717648.00	1118355.00
18	EXAMINATION EXPENSES :		
18.1	Ph. D. Course Work Expnses	117150.00	32998.00
	Papers and other printing charges	275950.00	327488.00
		393100.00	360486.00
18.2	Remuneration and honorarium :		
	For PGDCA	455759.00	520738.00
	For General	1929842.00	1882131.00
	For M Phil	3371.00	0.00
	For Diploma	90,580.00	92,051.00
	For Ph. D. Enterance exams	-	5,385.00
	Exam. Remunaratlon	154,690.00	99,610.00
		2634242.00	2599915.00
18.3	Travelling expenses :		
	LIC Exp	79720.00	67475.00
		79720.00	67475.00

<u>Particulars</u>		<u>31.03.2016</u>	<u>31.03.2015</u>
13	OTHER INCOME		
	Migration Certificate Fees	1340	970
	Other Income	75427	105882
	Total Rs.	76767	106852
14	Previous year Grant utilised so transfer to I/E A/c.		
	Diploma Programme Grant	72000	-
	Poor Students' Hostel Grant	876229	1264208
	NSS Grant University	75860	-
	World Class University Grant	-	203169
	Grant for NSS Activity - PG Dept.	6465	-
	AISHE Remuneration	20000	-
	AISHE Unit Grant	2716	-
	Vastu - Karmakand Grant	54000	-
	General Purpose Grant	1415092	-
	Yoga Grant	48000	-
	Building Construction Phase-1 Grant	15693157	16526562
		18263519	17,993,939
15	ESTABLISHMENT EXPENSES		
	Salaries	10124763	9883437
	Dearness Arrears	333304	350061
	Dearness allowance	10913401	9747874
	House rent Allowance	848450	825389
	Medical Allowance	102800	102921
	Special Allowance	79232	84000
	Charge Allowance	-	16200
	Conveyance Allowance	215780	214235
	Bonus	10362	12665
	Temp. Staff Salary	135730	31970
	CPF Contribution	2076458	792436
	LTC Expenses	9323	19947
	Washing Allowance	2160	3459
	Pension refund	-30050	-41419
	House Rent Deduction	-750	-
	6th pay arrears	148278	222473
	Pention & Leave Salary Contribution	90824	889627
	Fix pay salary	25060065	23155275
16	ACADEMIC EXPENSES		
	Payment to Visiting Faculty	120934	109684
	Total Rs.	120934	109684
17	CO-CURRICULAR ACTIVITIES & STUDENTS' SUPPORT SERVICE :		
	Seminars, Conferences, Workshops & study tours :	2703313	450115
	Students' support services :	1232919	622490
	Festival Celebration & Cultural Activities :	781416	45750
	Total Rs.	4717648	1118355



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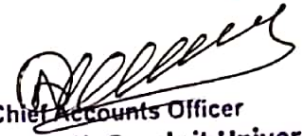
Conference & Seminar

Group Summary

1-Apr-2016 to 31-Mar-2017

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Particulars	Closing Balance	
	Debit	Credit
Seminar on Sahitya Shashtra	35,159.00	
Seminar on Vyakaran Sankay	1,77,432.00	
Ved-Vedant Sankay Seminar	8,300.00	
Grand Total	2,20,891.00	


Chief Accounts Officer
Shree Somnath Sanskrit University
Veraval (Gujarat)

16.1	Payment to Visiting Faculties :		
	Ph. D. Theses Expenses	10799.00	28984.00
	Payment to Visiting Faculties	260675.00	91950.00
		271474.00	120934.00
16.2	Grant to Sanskrit College	0.00	0.00
		0.00	0.00
		271474.00	120934.00
17	CO-CURRICULAR ACTIVITIES & STUDENTS' SUPPORT SERVICE :		
16.3	Seminars, Conferences, Workshops & study tours :		
	Syllabus design & development conference	220891.00	293365.00
	NLP Workshop		
	Seminar on Satyavrat Sastri		
	International Conference	94814.00	2409948.00
	National Conference	-	-
	Sambhasan Shibir	-	-
		315705.00	2703313.00
16.4	Students' support services :		
	Leadership development programs.	0.00	0.00
	Job oriented training programs	0.00	0.00
	AIU Registration Fee	98000.00	49000.00
	Students Festivals - Yuvak Muhutsav	1219898.00	629736.00
	Grant to Sanskrit College - Temple Management		
	Students' welfare expenses		
	Publications.	471478.00	554183.00
		1789376.00	1232919.00
16.5	Festival Celebration & Cultural Activities :		
	Independence / Republic day celebration	4,917	328,618
	Annual day celebrations	3,900	-
	Social awareness programs.		
	Cultural activities	163337.00	452798.00
	Sanskrit Mahakumbh Exp	-	-
		172154.00	781416.00
		2277235.00	4717648.00
17	EXAMINATION EXPENSES :		
17.1	Ph. D. Course Work Expnses	0.00	117150.00
	Papers and other printing charges	38814.00	275950.00
		38814.00	393100.00
17.2	Remuneration and honorarium :		
	For PGDCA	541266.00	455759.00
	For General	2121139.00	1929842.00
	For M Phil	1150.00	3371.00
	For Diploma	132,942.00	90,580.00
	For Ph. D. Entrance exams	-	-
	Exam. Remuneration	48,375.00	154,690.00
		2844872.00	2634242.00
17.3	Travelling expenses :		
	LIC Exp	146858.00	79720.00
		146858.00	79720.00

16. ACADEMIC EXPENSES			
Payment to Visiting Faculty		271474	120934
Total Rs.		271474	120934
17 CO-CURRICULAR ACTIVITIES & STUDENTS' SUPPORT SERVICE :			
Seminars, Conferences, Workshops & study tours :		315705	2703313
Students' support services :		1789376	1232919
Festival Celebration & Cultural Activities :		172154	781416
Total Rs.		2277235	4717648
<u>Particulars</u>		<u>31/03/2017</u>	<u>31/03/2016</u>
18 EXAMINATION EXPENSES			
Papers and other printing charges		38814	393100
Remuneration and honorarium		2844872	2634242
Travelling expenses		146858	79720
Other Exam conduction expenses		1680071	1110689
Total Rs.		4710615	4217751
19 REPAIRS AND MAINTENANCE			
Building & Estate maintenance		1092810	2030113
Furniture & equipment maintenance		570846	406890
Vehicle maintenance		108469	175245
Electricity charges		739514	251772
Water charges		13000	11000
Property taxes		8372	5454
Total Rs.		2533011	2880474
20 ADMINISTRATIVE EXPENSES			
Rent, rates and taxes		-	180276
Security expenses		1381281	1063756
Telephone postages & courier charges		268961	297475
Stationery & printing charges		186817	303638
Travelling and conveyance charges		475267	607014
Books, periodicals & subscription		14699	16580
Audit/professional fee & subscriptions		24576	19480
Meetings, conferences and hospitality expenses		115928	206484
Insurance Premium		35962	34949
Contingencies and Office General Expenses		683311	176602
Advertisement / publicity expenses		231774	127257
Other sundries		17626632	3591934
Total Rs.		21045208	6625445
21 ENDOWMENT / SPECIFIC PURPOSE FUND EXPENDITURE :			
Diploma Temple Management Grant		-	72000
Diploma Yoga Grant		-11850	48000
Building Construction Phase-1 Grant		-	15693157
Vastu - Karmakand Programme Grant		-	54000
NET/Sllet Remuneration		26000	22047
Rajiv Gandhi Fellowship grant			121360



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Veraval

Conference & Seminar

Group Summary

1-Apr-2017 to 31-Mar-2018

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Particulars	Closing Balance	
	Debit	Credit
Ved-Shashtra Puran Seminar	42,099.00	
Ved-Vedant Sankay Seminar	44,680.00	
Vyakaran Sankay Seminar	26,701.00	
Grand Total	1,13,480.00	


Chief Accounts Officer
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Veraval (Gujarat)

16 ACADEMIC EXPENSES		
16.1 Payment to Visiting Faculties :		
Ph. D. Theses Expenses	9427.00	10799.00
Payment to Visiting Faculties	0.00	260675.00
	<u>9427.00</u>	<u>271474.00</u>
16.2 Grant to Sanskrit College	0.00	0.00
	0.00	0.00
	<u>9427.00</u>	<u>271474.00</u>
17 CO-CURRICULAR ACTIVITIES & STUDENTS' SUPPORT SERVICE :		
16.3 Seminars, Conferences, Workshops & study tours :		
Syllabus design & development conference	113480.00	220891.00
NLP Workshop		
Seminar on Satyavrat Sastri		
International Conference	0.00	94814.00
National Conference	-	-
Sambhasan Shibir	-	-
	<u>113480.00</u>	<u>315705.00</u>
16.4 Students' support services :		
Leadership development programs.	0.00	0.00
Job oriented training programs	0.00	0.00
AIU Registration Fee	0.00	98000.00
Students Festivals - Yuvak Muhutsav	1363475.00	1219898.00
Grant to Sanskrit College - Temple Management		
Students' welfare expenses		
Publications.	809261.00	471478.00
	<u>2172736.00</u>	<u>1789376.00</u>
16.5 Festival Celebration & Cultural Activities :		
Independence / Republic day celebration	5,265	4,917
Annual day celebrations	37,490	3,900
Social awareness programs.		
Cultural activities		
Sanskrit Mahakumbh Exp	372468.00	163337.00
	-	-
	<u>415223.00</u>	<u>172154.00</u>
	<u>2701439.00</u>	<u>2277235.00</u>
17 EXAMINATION EXPENSES :		
17.1 Ph. D. Course Work Expnses		
Papers and other printing charges	0.00	0.00
	45165.00	38814.00
	<u>45165.00</u>	<u>38814.00</u>
17.2 Remuneration and honorarium :		
For PGDCA		
For General	411000.00	541266.00
For M Phil	2355042.00	2121139.00
For Diploma	13428.00	1150.00
For Ph. D. Enterance exams	219,204.00	132,942.00
Exam. Remuneration	-	-
	15,400.00	48,375.00
	<u>3014074.00</u>	<u>2844872.00</u>
17.3 Travelling expenses :		

16	ACADEMIC EXPENSES		
	Payment to Visiting Faculty	9427	271474
	Total Rs.	9427	271474
17	CO-CURRICULAR ACTIVITIES & STUDENTS' SUPPORT SERVICE :		
	Seminars, Conferences, Workshops & study tours :	113480	315705
	Students' support services :	2172736	1789376
	Festival Celebration & Cultural Activities :	415223	172154
	Total Rs.	2701439	2277235
	<u>Particulars</u>	<u>31/03/2018</u>	<u>31/03/2017</u>
18	EXAMINATION EXPENSES		
	Papers and other printing charges	45165	38814
	Remuneration and honorarium	3014074	2844872
	Travelling expenses	-	146858
	Other Exam conduction expenses	3211727	1680071
	Total Rs.	6270966	4710615
19	REPAIRS AND MAINTENANCE		
	Building & Estate maintenance	594720	1092810
	Furniture & equipment maintenance	627759	570846
	Vehicle maintenance	122822	108469
	Electricity charges	870401	739514
	Water charges	6000	13000
	Property taxes	15373	8372
	Total Rs.	2237075	2533011
20	ADMINISTRATIVE EXPENSES		
	Rent, rates and taxes	164955	0
	Security expenses	2276863	1381281
	Telephone postages & courier charges	241042	268961
	Stationery & printing charges	121911	186817
	Travelling and conveyance charges	603394	475267
	Books, periodicals & subscription	8760	14699
	Audit/professional fee & subscriptions	23600	24576
	Meetings, conferences and hospitality expenses	234523	115928
	Insurance Premium	43237	35962
	Contingencies and Office General Expenses	830368	683311
	Advertisement / publicity expenses	-	231774
	Other sundries	2376282	1762632
	Total Rs.	6924934	21045208
21	ENDOWMENT / SPECIFIC PURPOSE FUND EXPENDITURE :		
	Diploma Yoga Grant	-	-11850
	Vastu - Karmakand Programme Grant	2448550	0
	NET/Slet Remuneration	-	26000
	Rajiv Gandhi Fellowship grant	-	105500
	NSS Grant University	96150	-
	NSS Grant - college unit	-	22640



Shree Somnath Sanskrit University

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Veraval

Conference & Seminar

Group Summary

1-Apr-2018 to 31-Mar-2019

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Particulars	Closing Balance	
	Debit	Credit
Nagar Rachana Seminar		2,87,355.00
Puran-Dharmshastra Seminar		34,786.00
Sanskrit Seminar		23,806.00
Seminar of Darshan		2,90,374.60
Seminar on Jyotish		98,308.00
Seminar on Sahitya Shashtra		31,786.00
Seminar on Vyakaran Sankay		3,15,061.00
Ved-Shashtra Puran Seminar		24,000.00
Vyakaran Sankay Seminar		13,159.00
Grand Total		11,18,635.60


Chief Accounts Officer
Shree Somnath Sanskrit University
Veraval (Gujarat)

Ph. D. Theses Expenses	0.00	9427.00
Payment to Visiting Faculties	0.00	0.00
	0.00	9427.00
17.2 Grant to Sanskrit College	0.00	0.00
	0.00	0.00
	0.00	9427.00
18 CO-CURRICULAR ACTIVITIES & STUDENTS' SUPPORT SERVICE :		
18.1 Seminars, Conferences, Workshops & study tours :		
Syllabus design & development conference	1118635.60	113480.00
NLP Workshop		
Seminar on Satyavrat Sastri		
International Conference	0.00	0.00
National Conference	-	-
Sambhasan Shibir	-	-
	1118635.60	113480.00
18.2 Students' support services :		
Leadership development programs.	0.00	0.00
Job oriented training programs	0.00	0.00
AIU Registration Fee	0.00	0.00
Students Festivals - Yuvak Muhutsav	1583638.00	1363475.00
Grant to Sanskrit College - Temple Management		
Students' welfare expenses		
Publications.	1498829.00	809261.00
	3082467.00	2172736.00
18.3 Festival Celebration & Cultural Activities :		
Independence / Republic day celebration	16,535	5,265
Annual day celebrations	-	37,490
Sanskrit Sapatah Utsav Exp.	23941.00	0.00
Cultural activities	0.00	372468.00
Sanskrit Mahakumbh Exp	-	-
	40476.00	415223.00
	4241578.60	2701439.00
19 EXAMINATION EXPENSES :		
19.1 Ph. D. Course Work Expnses	0.00	0.00
Papers and other printing charges	0.00	45165.00
	0.00	45165.00
19.2 Remuneration and honorarium :		
For PGDCA	435517.00	411000.00
For General	2378086.00	2355042.00
For M Phil	9989.00	13428.00
For Diploma	217,671.00	219,204.00
For Ph. D. Entrance exams	73,328.00	-
Exam. Remuneration	13,150.00	15,400.00
	3127741.00	3014074.00
19.3 Travelling expenses :		
LIC Exp	86237.00	0.00
	86237.00	0.00
19.4 Other Exam conduction expenses :		

	Total		
13.	OTHER INCOME :		
	Sale of Publication	54,25,411	8,14,678
	Other Income	30,463	5,334
	Total	2,18,692	2,17,712
		2,49,155	2,23,046
14.	SALARIES, ALLOWANCES AND EMPLOYEES' BENEFITS :		
14.1.	Salaries, Dearness allowance and arrears of salary	2,96,99,569	2,44,38,132
14.2.	Bonus	10,362	10,362
14.3.	Terminal benefits :		
	CPF Contribution	23,67,329	16,35,413
	Pension & Leave Salary Contribution	48,970	6,26,483
	LTC Expenses	54,939	5,824
	Sub-total	24,71,238	22,67,720
14.4.	Allowances :		
	Conveyance Allowance	1,74,092	1,91,493
	House rent Allowance	9,04,945	8,18,975
	Medical Allowance	1,00,188	92,622
	Special Allowance	72,268	84,000
	Charge Allowance	2,54,280	56,880
	Washing Allowance	2,160	2,160
	Sub-total	15,07,933	12,46,130
	Total	3,36,89,102	2,79,62,344
15.	ACADEMIC EXPENSES		
	Payment to Visiting Faculties :	4,71,300	9,427
	Publications Printing expenses	14,98,829	8,09,261
	Total	19,70,129	8,18,688
16.	EXAMINATION EXPENSES:		
	Papers and other printing charges	-	45,165
	Remuneration and honorarium :	31,27,741	30,14,074
	Travelling expenses :	86,237	-
	Total	32,13,978	30,59,239
17.	MAINTENANCE, ELECTRICITY & WATER CHARGES :		
	Building & Estate maintenance :	4,16,280	5,94,720
	Furniture & equipment maintenance :	7,09,606	6,27,759
	Electricity charges	8,39,884	8,70,401
	Other Maintenance charges :	2,31,129	1,44,195
	Total	21,96,899	22,37,075
18.	CO-CURRICULAR ACTIVITIES & STUDENTS' SUPPORT SERVICE :		
	Seminars, Conferences, Workshops & study tours :	11,18,636	1,13,480
	Students' support services :	15,83,638	14,00,965
	Festival Celebration & Cultural Activities :	40,476	3,77,733

Shree Somnath Sanskrit University

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Conference & Seminar

Group Summary

1-Apr-2019 to 31-Mar-2020

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Particulars	Closing Balance	
	Debit	Credit
International Conference Exp.	10,47,714.00	588.00
Nagar Rachana Seminar	30,518.00	
NATIONAL SEMINAR	32,754.00	
Puran-Dharmshastra Seminar	5,900.00	
Seminar Library	35,960.00	
Seminar of Darshan	71,183.00	
Seminar on Jyotish	1,71,923.00	
Seminar on Sahitya Shashtra	4,552.00	
Seminar Vakayar-Parisad	70,029.00	
Ved-Shashtra Puran Seminar	59,722.00	
Vyakaran Sankay Seminar		
Grand Total	15,30,255.00	588.00


Chief Accounts Officer
Shree Somnath Sanskrit University
Veraval (Gujarat)

19.	EXAMINATION EXPENSES :		
	Papers and other printing charges	3,932,959	-
	Remuneration and honorarium :	3,270,540	3,127,741
	Travelling expenses :	71,797	86,237
	Total	7,275,296	3,213,978
20.	MAINTENANCE, ELECTRICITY & WATER CHARGES :		
	Building & Estate maintenance :	1,341,199	416,280
	Furniture & equipment maintenance :	1,105,803	709,606
	Electricity charges	776,522	839,884
	Other Maintenance charges :	188,281	231,129
	Total	3,411,805	2,196,899
21.	CO-CURRICULAR ACTIVITIES & STUDENTS' SUPPORT SERVICE :		
	Seminars, Conferences, Workshops & study tours :	1,529,667	1,118,636
	Students' support services :	1,867,066	1,583,638
	Festival Celebration & Cultural Activities :	200,097	40,476
	Total	3,596,830	2,742,750
22.	ENDOWMENT / SPECIFIC PURPOSE FUND EXPENDITURE :		
22.1.	Endowment Fund Expenses :		
	Medal/ Prize Funds	250,223	19,455
	Triveni Reference Library Donation Fund	95,001	-
	ST Girls Students' welfare Donation Fund	285,658	85,309
	All India Orientation Conference Donation Fund	-	5,320,647
	Sub-total	630,882.00	5,425,411.00
22.2.	Earmarked / specific purpose grant expenses :		
	World level university grant	-	-
	Building Renovation grant	1,909,131	5,142,137
	Renovation grant phase-2	3,631,218	68,145
	World level university grant	718,788	-
	Building construction grant (Girl's Hostel)	1,403,681	-
	Furniture Grant	242,944	-
	HT Connection Grant	3,108,022	-
	NSS Grant University	86,325	113,102
	All India SHE - Unit Grant	-	3,585
	Sub-total	11,100,109	5,326,969
	Total	11,730,991	10,752,380
23.	ADMINISTRATIVE EXPENSES :		
	Rent	-	11,800
	Security Expenses	2,809,827	2,062,712
	Telephone postages & courier charges	297,606	260,693
	Stationery & printing charges	231,454	162,245
	Travelling and conveyance charges	806,072	658,642
	Books, periodicals & subscription	38,335	21,114
	Audit / professional fee & subscriptions	93,449	139,270