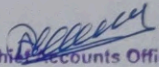
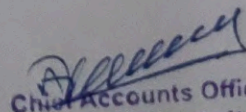


4.1.5 Budget Allocation For Infrastructure Augmentation, Excluding Salary Year Wise (INR IN Lakhs)

4.1.5 Budget Allocation For Infrastructure Augmentation, Excluding Salary Year Wise (INR IN Lakhs)	
Year	2020-21
Exp.	902.71

  
Chief Accounts Officer  
Shree Somnath Sanskrit University  
Veraval (Gujarat)

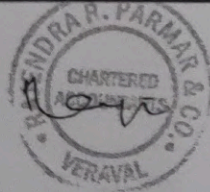
4.1.5	BUDGET ALLOCATION FOR INFRASTRUCTURE AUGMENTATION, EXCLUDING SALARY YEAR WISE DURING THE YEAR: 2020-21 (INR IN LAKHS)	
21.4.20	GIRLS HOSTEL & YOG BHAVAN	9531890
21.4.20	GIRLS HOSTEL & YOG BHAVAN	106224
25.6.20	GIRLS HOSTEL & YOG BHAVAN	36366
1.7.20	GIRLS HOSTEL & YOG BHAVAN	2391370
7.7.20	GIRLS HOSTEL & YOG BHAVAN	40852
27.7.20	GIRLS HOSTEL & YOG BHAVAN	22512
27.7.20	WATER SOTNER PLANT	1498600
8.9.20	REGISTRAR BUNGLOW	13638
8.9.20	REGISTRAR BUNGLOW	4425
21.9.20	B.ED COLLEGE BUILDING	17873
21.9.20	GIRLS HOSTEL & YOG BHAVAN	13532339
21.9.20	GIRLS HOSTEL & YOG BHAVAN	146109
29.9.20	INVERTER	67877
16.10.20	REGISTRAR BUNGLOW	19153
7.11.20	LIBRARY BUILDING	4484696
7.11.20	GIRLS HOSTEL & YOG BHAVAN	6545980
24.11.20	MICROPHONE	2650
17.12.20	B.ED COLLEGE BUILDING	171996
19.12.20	LIBRARY BUILDING	1918584
24.12.20	GIRLS HOSTEL & YOG BHAVAN	1653210
2.1.21	LIBRARY BUILDING	157663
2.1.21	GIRLS HOSTEL & YOG BHAVAN	47891
16.1.21	REGISTRAR BUNGLOW	1546197
16.1.21	GIRLS HOSTEL & YOG BHAVAN	5868453
16.1.21	GEST HOUSE	5741678
20.1.21	GIRLS HOSTEL & YOG BHAVAN	159500
27.1.21	REGISTRAR BUNGLOW	87237
22.2.21	GEST HOUSE	25143
22.2.21	GEST HOUSE	40670
22.2.21	HT CONNECTION	1275505
22.2.21	NAME PLAT	16750
9.3.21	LIBRARY BUILDING	9453316
18.3.21	LIBRARY BUILDING	101658
19.3.21	SCANER	4750
19.3.21	FURNITURE	43942
24.3.21	B.ED COLLEGE BUILDING	32331
24.3.21	GIRLS HOSTEL & YOG BHAVAN	10802904
30.3.21	LIBRARY BUILDING	12271395
30.3.21	GIRLS HOSTEL & YOG BHAVAN	121178
30.3.21	GIRLS HOSTEL & YOG BHAVAN	63390
30.3.21	CCTV CAMERA	67285
31.3.21	OFFICE EQUIPMENT	2300
31.3.21	LIBRARY BUILDING	134378
TOTAL		90271858

  
 Chief Accounts Officer  
 Shree Somnath Sanskrit University  
 Veraval (Gujarat)

## ANNEXURE - 5

## SCHEDULE OF FIXED ASSETS FOR THE YEAR ENDED 31ST MARCH, 2021

Description of Assets	Gross Block			Depreciation (Capital Fund Created)				Net Block		
	As at 01-04-2020	Addition	Sales/ Deduction	As at 31-03-2021	Up to 01-04-2020	Adjust- ment	For the year	Up to 31-03-2021	As at 31-03-2021	As at 31-03-2020
Land and Buildings	10,08,38,490	9,00,62,304	-	19,09,00,794	-	-	-	-	19,09,00,794	10,08,38,490
Computer systems	56,40,471	4,750	-	56,45,221	-	-	-	-	56,45,221	56,40,471
Furniture & Dead stocks :	98,11,044	60,692	-	98,71,736	-	-	-	-	98,71,736	98,11,044
Office equipment	45,75,272	1,40,112	-	47,15,384	-	-	-	-	47,15,384	45,75,272
Library books	36,49,454	720	-	36,50,174	-	-	-	-	36,50,174	36,49,454
Sports Equipment	10,02,755	4,000	-	10,06,755	-	-	-	-	10,06,755	10,02,755
Vehicles	17,28,261	-	-	17,28,261	-	-	-	-	17,28,261	17,28,261
Intangible Assets	6,12,633	-	-	6,12,633	-	-	-	-	6,12,633	6,12,633
Total	12,78,58,380	9,02,72,578	-	21,81,30,958	-	-	-	-	21,81,30,958	2,64,07,257
Building work-in-progress	-	-	-	-	-	-	-	-	-	-
Grand Total	12,78,58,380	9,02,72,578	-	21,81,30,958	-	-	-	-	21,81,30,958	12,78,58,380
Previous year Rs.	12,28,84,516	50,90,644	1,16,780	12,78,58,380	-	-	-	-	12,78,58,380	12,28,84,516



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