



श्री वेदमाता गायत्री ट्रस्ट

गायत्रीतीर्थ शान्तिकुञ्ज, हरिद्वार (उत्तराखण्ड) 249411

Internet: www.awgp.org Email: shantikunj@awgp.org

- विचार क्रान्ति अभियान के संकल्प के अवतरण की जन्म शताब्दी •

6-4-2

Date: 14 July 2019

To
The Registrar,
Dev Sanskriti Vishwavidyalaya,
Gayatrikunj, Haridwar.

The sanction fund Rs. 1,01,20,000/- are being provide by Sri Vedmata Gayatri Trust for the overall development and upgradation of health, educational development and emergency etc. of the staff and students of Dev Sanskriti University. Please issue necessary instructions to the Accounts Department of the University to make sure arrangements for proper utilization of this amount under the said welfare scheme. Make sure that this amount is used only for the welfare interests of the staff members and students of the University.

Our collective feeling, good wishes, affection and love are and will always be towards our dear staff members and students of our university.

(Yogendra Giri)
Manager
Shantikunj, Haridwar.

स्यवस्थापक
शान्ति कुंज हरिद्वार

SHARAD PARSHDY
Vice Chancellor
Dev Sanskriti Vishwavidyalaya
Gayatrikunj, Shantikunj,
Haridwar 249411





श्री वेदमाता गायत्री ट्रस्ट

गायत्रीतीर्थ शान्तिकुञ्ज, हरिद्वार (उत्तराखण्ड) 249411

Internet: www.awgp.org Email: shantikunj@awgp.org

- विचार क्रान्ति अभियान के संकल्प के अवतरण की जन्म शताब्दी •

Date: 11 July 2021

To
The Registrar,
Dev Sanskriti Vishwavidyalaya,
Gayatrikunj, Haridwar.

The sanction fund Rs. 45 Lakh are being provide by Sri Vedmata Gayatri Trust for the overall development and upgradation of health, educational development and emergency etc. of the staff and students of Dev Sanskriti University. Please issue necessary instructions to the Accounts Department of the University to make sure arrangements for proper utilization of this amount under the said welfare scheme. Make sure that this amount is used only for the welfare interests of the staff members and students of the University.

Our collective feeling, good wishes, affection and love are and will always be towards our dear staff members and students of our university.

(Yogendra ~~विद्यार्थ्यापक~~
Manager शान्ति कुंज हरिद्वार
Shantikunj, Haridwar.

SHARAD PARDHY
Vice Chancellor
Dev Sanskriti Vishwavidyalaya
Gayatrikunj, Shantikunj,
Haridwar 249411



फोन- 01334 260602, 260309, 261328 फैक्स- 01334 260866



श्री वेदमाता गायत्री ट्रस्ट (टी एम डी)

श्रीरामपुरम, गायत्री नगर, शान्तिकुञ्ज
हरिद्वार (उत्तराखण्ड) 249411



- विचार क्रान्ति के प्रवर्तक पं. श्रीराम शर्मा आचार्य की जन्मशताब्दी •

Date: 11 September 2019

To
The Registrar,
Dev Sanskriti Vishwavidyalaya,
Gayatrikunj, Haridwar.

The sanction fund Rs. 64.25 Lakh are being provide by Sri Vedmata Gayatri Trust (TMD) for the overall development and upgradation of health, educational development and emergency etc. of the staff and students of Dev Sanskriti University. Please issue necessary instructions to the Accounts Department of the University to make arrangements for proper utilization of this amount under the said welfare scheme. Make sure that this amount is used only for the welfare interests of the staff members and students of the University.

Our collective feeling, good wishes, affection and love are and will always be towards our dear staff members and students of our university.

(Yogendra Giri)
Manager
Shantikunj, Haridwar.

व्यवस्थापक
शान्ति कुंज हरिद्वार

SHARAD PARODHY
Vice Chancellor
Dev Sanskriti Vishwavidyalaya
Gayatrikunj, Shantikunj,
Haridwar 249411



दिनांकः 21 जनवरी, 2021

कुलसचिव
देव संस्कृति विश्वविद्यालय
हरिद्वार

देव संस्कृति विश्वविद्यालय के स्टाफ एवं विद्यार्थियों के स्वास्थ्य, शैक्षणिक विकास, आकस्मिकता, विवाह आदि के समग्र विकास तथा उन्नयन के उद्देश्य से कल्याण योजना में संलग्न धनराशि हमारे द्वारा अनुदान स्वरूप प्रदान की जा रही है। आप विश्वविद्यालय के लेखा विभाग को इस धनराशि की उक्त कल्याणकारी योजना में सम्यक उपयोग हेतु व्यवस्था बनाने के आवश्यक निर्देश जारी कर दें। इस धनराशि का उपयोग केवल विश्वविद्यालय के स्टाफ सदस्यों एवं छात्र-छात्राओं के कल्याणकारी हितों में ही समायोजित किए जाने की व्यवस्था सुनिश्चित करें।

हमारी समवेत भावना, शुभेच्छा, स्नेह-प्यार अपने विश्वविद्यालय के आत्मीय स्टाफ सदस्यों तथा विद्यार्थियों के प्रति सदैव है एवं रहेगा।

भवदीय



(शैलबाला पंडेया)



SHARAD PARDIYA
Vice Chancellor
Dev Sanskriti Vishwavidyalaya
Gayatrikunj, Shantikunj,
Haridwar 249411



DEV SANSKRITI VISHWAVIDYALAYA

English translation of the letter:

Dated : 21 January 2021

Registrar
Dev Sanskriti Vishwavidyalaya
Haridwar

We are providing the attached funds as a **grant for the welfare scheme** aimed at the overall development and enhancement of health, academic growth, emergencies, marriage, etc. of the staff and students of Dev Sanskriti Vishwavidyalaya. Please issue necessary instructions to the university's accounts department to make arrangements for the proper utilization of these funds in the said welfare scheme. Ensure that the use of these funds is allocated only for the welfare interests of the university's staff members and students.

Our collective sentiments, best wishes, and affection towards our university's intimate staff members and students are and will always remain.

(Shailbala Pandya)

Shailbala

SHARAD PANDHY
Vice Chancellor,
Dev Sanskriti Vishwavidyalaya
Gayatrikunj, Shantikunj,
Haridwar 249411

देव संस्कृति विश्वविद्यालय

विभागीय
कॉपी

(संचालक - श्री वेदमाता गायत्री ट्रस्ट)

गायत्रीकुंज-शांतिकुंज, हरिद्वार (उत्तराखण्ड) 249411

बुक नं० 1672

उत्तराखण्ड सरकार के अधिनियम संख्या-04
सन् 2002 द्वारा स्थापित एवं यूजीसी द्वारा मान्यता प्राप्त।

पेज नं० 43

नाम आ. शैलामा पण्ड्या जी कक्षा शांतिकुंज, हरिद्वार

विवरण Chq 738543 / 25.01.21 / SBI

रुपये (शब्दों में) five lac thirty five thousand one hundred

SBP- Student & staff welfare fund

Sixty four only

हेतु सधन्यवाद प्राप्त हुए।

Rs. 535164/-

दिनांक 27.01.21



हस्ताक्षर प्राप्तकर्ता

देव संस्कृति विश्वविद्यालय

विभागीय
कॉपी

(संचालक - श्री वेदमाता गायत्री ट्रस्ट)

गायत्रीकुंज-शांतिकुंज, हरिद्वार (उत्तराखण्ड) 249411

बुक नं० 1672

उत्तराखण्ड सरकार के अधिनियम संख्या-04
सन् 2002 द्वारा स्थापित एवं यूजीसी द्वारा मान्यता प्राप्त।

पेज नं० 44

नाम आ. शैलामा पण्ड्या जी, कक्षा शांतिकुंज, हरिद्वार

विवरण Chq 738544 / 25.01.21 / SBI

रुपये (शब्दों में) One lac seventy nine thousand two hundred

SBP- S.S. welfare fund

Sixty four only

हेतु सधन्यवाद प्राप्त हुए।

Rs. 179216/-

दिनांक 27.01.21



हस्ताक्षर प्राप्तकर्ता



SHARAD PANDHY

Vice Chancellor

Dev Sanskriti Vishwavidyalaya

Gayatrikunj, Shantikunj,

Haridwar 249411

देव संस्कृति विश्वविद्यालय

विभागीय
कॉपी

(संचालक - श्री वेदमाता गायत्री ट्रस्ट)

गायत्रीकुंज-शांतिकुंज, हरिद्वार (उत्तराखण्ड) 249411

बुक नं० 1672

उत्तराखण्ड सरकार के अधिनियम संख्या-04
सन् 2002 द्वारा स्थापित एवं यूजीसी द्वारा मान्यता प्राप्त।

पेज नं० 45

नाम आद. शैलबाला पण्ड्याजी कक्षा शांतिकुंज हरिद्वार

विवरण chq 738545/25.01.21/SBI

रुपये (शब्दों में) Three lac twenty one thousand three hundred
SBP- S.S. welfare fund fifty six only
हेतु सधन्यवाद प्राप्त हुए।

Rs. 3,21,356/-

दिनांक 27.01.21

हस्ताक्षर प्राप्तकर्ता

देव संस्कृति विश्वविद्यालय

विभागीय
कॉपी

(संचालक - श्री वेदमाता गायत्री ट्रस्ट)

गायत्रीकुंज-शांतिकुंज, हरिद्वार (उत्तराखण्ड) 249411

बुक नं० 1672

उत्तराखण्ड सरकार के अधिनियम संख्या-04
सन् 2002 द्वारा स्थापित एवं यूजीसी द्वारा मान्यता प्राप्त।

पेज नं० 46

नाम आद. शैलबाला पण्ड्याजी कक्षा शांतिकुंज हरिद्वार

विवरण chq 738546/25.01.21/SBI

रुपये (शब्दों में) four lac ninety two thousand five hundred
SBP- S.S. welfare fund fifty six only
हेतु सधन्यवाद प्राप्त हुए।

Rs. 4,92,556/-

दिनांक 27.01.21

हस्ताक्षर प्राप्तकर्ता

SHARAD PANDHY
Vice Chancellor
Dev Sanskriti Vishwavidyalaya
Gayatrikunj, Shantikunj,
Haridwar 249411

देव संस्कृति विश्वविद्यालय

विभागीय
कॉपी

(संचालक - श्री वेदमाता गायत्री ट्रस्ट)

गायत्रीकुंज-शांतिकुंज, हरिद्वार (उत्तराखण्ड) 249411

बुक नं० 1672

उत्तराखण्ड सरकार के अधिनियम संख्या-04
सन् 2002 द्वारा स्थापित एवं यूजीसी द्वारा मान्यता प्राप्त।

पेज नं० 47

नाम आद. शैलबाला पण्ड्याजी कक्षा शांतिकुंज, हरिद्वार

विवरण chq 738543/25.01.21/SBI

रुपये (शब्दों में) four lac fifty four thousand ninety six

SBP- S.S. welfare fund

हेतु सधन्यवाद प्राप्त हुए।

Rs. 4,54,096/-

दिनांक 27-01-21

हस्ताक्षर प्राप्तकर्ता

देव संस्कृति विश्वविद्यालय

विभागीय
कॉपी

(संचालक - श्री वेदमाता गायत्री ट्रस्ट)

गायत्रीकुंज-शांतिकुंज, हरिद्वार (उत्तराखण्ड) 249411

बुक नं० 1672

उत्तराखण्ड सरकार के अधिनियम संख्या-04
सन् 2002 द्वारा स्थापित एवं यूजीसी द्वारा मान्यता प्राप्त।

पेज नं० 48

नाम आद. शैलबाला पण्ड्याजी कक्षा शांतिकुंज, हरिद्वार

विवरण chq 738548/25.01.21/SBI

रुपये (शब्दों में) three lac one thousand four hundred

SBP- S.S. welfare fund

sixty five only

हेतु सधन्यवाद प्राप्त हुए।

Rs. 3,01,465/-

दिनांक 27-01-21

हस्ताक्षर प्राप्तकर्ता

शैलबाला

SHARAD PANDHY
Vice Chancellor
Dev Sanskriti Vishwavidyalaya
Gayatrikunj, Shantikunj,
Haridwar 249411

देव संस्कृति विश्वविद्यालय

विभागीय
कॉपी

(संचालक - श्री वेदमाता गायत्री ट्रस्ट)

गायत्रीकुंज-शांतिकुंज, हरिद्वार (उत्तराखण्ड) 249411

बुक नं० 1672 उत्तराखण्ड सरकार के अधिनियम संख्या-04 पेज नं० 49
सन् 2002 द्वारा स्थापित एवं यूजीसी द्वारा मान्यता प्राप्त।
नाम आर. शैलधारा पट्टयाजी कक्षी शांतिकुंज, हरिद्वार
विवरण Chq 738549 | 25.01.21 | SBI
रुपये (शब्दों में) five lac Eighty six thousand three hundred thirty two only
SBP- S.S. welfare fund हेतु सधन्यवाद प्राप्त हुए।

Rs. 586332/-

दिनांक 22.01.21

हस्ताक्षर प्राप्तकर्ता

देव संस्कृति विश्वविद्यालय

विभागीय
कॉपी

(संचालक - श्री वेदमाता गायत्री ट्रस्ट)

गायत्रीकुंज-शांतिकुंज, हरिद्वार (उत्तराखण्ड) 249411

बुक नं० 1672 उत्तराखण्ड सरकार के अधिनियम संख्या-04 पेज नं० 50
सन् 2002 द्वारा स्थापित एवं यूजीसी द्वारा मान्यता प्राप्त।
नाम आर. शैलधारा पट्टयाजी कक्षी शांतिकुंज, हरिद्वार
विवरण Chq 738550 | 25.01.21 | SBI
रुपये (शब्दों में) One lac Sixty four thousand one hundred eighty three only
SBP- S.S. welfare fund हेतु सधन्यवाद प्राप्त हुए।

Rs. 1,64,183/-

दिनांक 27.01.21

हस्ताक्षर प्राप्तकर्ता

शरद

SHARAD PANDHY
Vice Chancellor
Dev Sanskriti Vishwavidyalaya
Gayatrikunj, Shantikunj,
Haridwar 249411



Radhey Shyam Soni <radheyshyam.soni@dsvv.ac.in>

Fwd: I sent wire transfer of Rs. 25 lakhs for DSVV girls sponsor fix fund in memory of Lt. Chinubhai Thaker

1 message

Wed, Jul 3, 2019 at 3:40 PM

Jwalant Bhavsar <jwalant.bhavsar@dsvv.ac.in>
To: Radhey Shyam Soni <radheyshyam.soni@dsvv.ac.in>

----- Forwarded message -----

From: Mahesh Bhatt <awgp24@gmail.com>

Date: Tue, 2 Jul 2019 at 10:22 AM

Subject: I sent wire transfer of Rs. 25 lakhs for DSVV girls sponsor fix fund in memory of Lt. Chinubhai Thaker

To: Adarniya Dr. Saheb <pranav.pandya@gmail.com>, Chinmay Pandya <chinmay.pandya@dsvv.ac.in>

Cc: Jwalant Bhavsar <jwalant.bhavsar@dsvv.ac.in>, raju vaishnav <raju.vaishnav@gmail.com>, Department Abroadcell <abroadcell@awgp.in>

Respected Dr. Saheb,
Charan Spares, Pranam,

Adarniya Chinmay bhai,
Namaskar,

As per our discussion with you during our visit to Shantikunj for asthi visarjan kriya poojan of Lt. Shri Chinubhai Thaker, three sister Hema, Mina and Asha gave donation of total Rs. 25 lakhs in their father's memory to sponsor DSVV girls education to open Fix deposit.

Today I sent wire transfer of Rs. 2500000/ (twenty five lakhs Rupees) on the account Name: DEV SANSKRITI VISHWAVIDYALAYA, Account Number : 4694000100002057, in the Bank Name : Punjab National Bank, Branch Address: Shantikunj, Haridwar, Uttarakhand, Pin 249411.

Please send confirmation of receiving this amount in DSVV account. Also send us copy of the further fix certificate deposit account information you will going to open on Name of Shri Chinubhai Thaker. (7-17-1930 to 1-2-2019) leaved 88 years of age, out of which with 65 years of dedicated service to Gayatri Pariwar mission till last breath.

As per your request Here i have attached Chinubhai Thaker's all family members names in details. May Gurusatta bless his soul and may his family continue receive your guidance, direction and blessing to stay closer to mission's function with Shantikunj and also through Gayatri Chetna Center, Los Angeles.

On behalf of all of our family members please Convey our Pranam with Charan Spares to Shreddhey Jiji.

Mahesh R. Bhatt

Live your life, Learn to Selflessly Serve The Society, before life becomes lifeless.....

"ham badl-rahehin yug bhi badl-rahahein, ham sudhar-rahehin yug bhi sudhar-rahahein." We are transforming ourselves, - the world is also transforming, as we are reforming ourselves, - the world is also reforming.

"Study of Inspiring books is like communion with living deities; It gives instant gifts of light and bliss"

- Pt Sri Ram

Sharma Acharya

Jwalant Bhavsar
Office of Pro Vice Chancellor

Dev Sanskriti Vishwavidyalaya
Gayatrikunj - Shantikunj

SHARAD PARAJHY
Vice Chancellor
Dev Sanskriti Vishwavidyalaya
Gayatrikunj, Shantikunj,
Haridwar 249411



MVS ACMEI TECHNOLOGIES PVT LTD.

(Formerly known as Aswartha Condition Monitoring Engg Pvt. Ltd.)

Regd Office : #31, Leeven Heights, Jubilee Endave, Madhapur
Hyderabad - 500081, Telangana . | ☎ : +91 9393922442

✉ : info@acmeirm.com | 🌐 : mvsgroup.co.in

CIN : U93000TG2009PTC063294

24 JUN 2021

Adaranceeya Dr Sahab:

Sadar Charan Sparsh

Pranam,

Sub: Donation for DSVV IOT Green Computing Lab

With the blessing of Poojya Gurudev, Vandanceeya Mataji, Adaranceeya Jiji and with your continued love, guidance and blessings to us, we are all doing well.

With the blessings of Poojya Gurudev and Vandanceeya Mataji, I am wishing that you all are doing very well at ShanthiKunj.

We would like to contribute Rupees Thirty Lakhs towards setting up IOT Green Computing Lab at DSVV.

Harsha is carrying the cheque bearing number: 003910 HDFC Bank Ltd. Kukatpally Branch.

We wholeheartedly request you to kindly approve to make use of this contribution for the above mentioned purpose.

Pranam

Yours truly,

H. Lalitha

MVS Raju, Lalitha, Sree Harsha and Gayathri

forwarded to H. Chandra

[Signature]

☞

Shri Sanjay, A/C Section

[Signature]

SHARAD PAROJY
Vice Chancellor

Works Address : Plot #21, EPIP Pashamylaram, Patancheru Mandal, Sangareddy District, 502307
Unit-1 Address : Plot #19/A, 20, EPIP Pashamylaram, Patancheru Mandal, Sangareddy District, 502307
Dev Sanskriti Vishwa Vidyalaya
GayatriKunj, Shantikunj,
Hardwar 249411

देव संस्कृति विश्वविद्यालय

विभागीय
कॉपी

(संचालक - श्री वेदमाता गायत्री ट्रस्ट)

गायत्रीकुंज-शांतिकुंज, हरिद्वार (उत्तराखण्ड) 249411

बुक नं० 1685

उत्तराखण्ड सरकार के अधिनियम संख्या-04

सन् 2002 द्वारा स्थापित एवं यूजीसी द्वारा मान्यता प्राप्त।

पेज नं० 10

नाम

MVS ACMEI TECHNOLOGICS PVT LTD

#31 Levee Highway, Tubee Enclave, Madhafa
Hyderabad

विवरण

MR/22/0621/1013

रुपये (शब्दों में) thirty lakh only

Donation for IOT Green Computing Lab at DSU हेतु सधन्यवाद प्राप्त हुए।

RS. 30,00,000/-

दिनांक 24.06.21

Sharma

हस्ताक्षर प्राप्तकर्ता

SHARAD PARODHY

Vice Chancellor

Dev Sanskriti Vishwavidyalaya

Gayatrikunj, Shantikunj,

Haldwari 249411

Radhey Shyam Soni <radheyshyam.soni@dsvv.ac.in>



Details of the Corpus Fund

1 message

Wed, Sep 23, 2020 at 4:55 PM

Jwalant Bhavsar <jwalant.bhavsar@dsvv.ac.in>
To: Radhey Shyam Soni <radheyshyam.soni@dsvv.ac.in>
Cc: "Dr. Chinmay Pandya" <chinmay.pandya@dsvv.ac.in>

Dear Sir,

As per our discussion, the corpus fund of 25 lacs recently received from Satish Kumar Ji needs to be named as Late Shri Gajendra Prasad Singh Scholarship. The address and other details are as follows:

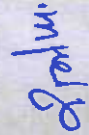
Satish Kumar
4680 Sundance Dr
Plano, TX, USA, 75024
Ph. No.: +1 469-361-6456

Pranam.

Jwalant Bhavsar
Office of Pro Vice Chancellor

Dev Sanskriti Vishwavidyalaya
Gayatrikunj - Shantikunj
Haridwar, Uttarakhand
India 249 411
www.dsvv.ac.in | www.awgp.org
+91 9258 360 961

|| BE THE CHANGE ||

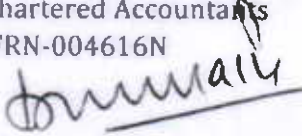

SHARAD PARIDHY
Vice Chancellor
Dev Sanskriti Vishwavidyalaya
Gayatrikunj, Shantikunj,
Haridwar 249411

DEVSANSKRITI VISHWAVIDYALAYA
SPONSOR BY SRI VEDMATA GAYATRI TRUST
GAYATRIKUNJ, HARIDWAR-249411
BALANCE SHEET
AS AT 31ST MARCH '2022

SOURCES OF FUNDS	SCHEDULES	Amount (Rs)	Amount as on 31-03-2022
ENDOWMENT FUND	2		1,10,76,795
DEVELOPMENT FUND	3		5,50,11,512
GENERAL FUND	4		1,88,72,821
DIVISION/ACTIVITIES BALANCES	5		17,65,52,546
	TOTAL		26,15,13,675
APPLICATION OF FUNDS			
FIXED ASSETS	1		20,15,28,273
INVESTMENTS	6		1,90,24,300
CURRENT ASSETS			
Advance to Karyakarta	7	15,000	
Cash & Bank	8	4,11,24,035	
Deposits	9	4,32,147	
Other Current Assets	10	1,36,436	
	(A)	<u>4,17,07,618</u>	
CURRENT LIABILITY			
Other Current Liability	11	7,46,516	
	(B)	<u>7,46,516</u>	
NET CURRENT ASSETS	(A-B)		<u>4,09,61,102</u>
	TOTAL		26,15,13,675

Compiled from books of accounts as produced before us

For A. N. Garg & Company
Chartered Accountants
FRN-004616N


A. N. GARG
(FCA, Partner)
M.N. 083687


Pro. Vice Chancellor


Finance officer

Place: Delhi
Date: 27.09.2022


SHARAD PARDHY
Vice Chancellor
Dev Sanskriti Vishwavidyalaya
Gayatrikunj, Shantikunj,
Haridwar 249411

DEVSANSKRITI VISHWAVIDYALAYA
SPONSOR BY SRI VEDMATA GAYATRI TRUST
GAYATRIKUNJ, HARIDWAR-249411
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31ST MARCH '2022

PARTICULERS	SCHEDULES	Amount as on 31-03-2022
INCOME		
DSVV Receipts	12	8,52,30,167
Donations & Grants	13	81,20,968
Interest Received	14	12,90,077
Indirect Income	15	9,39,729
	(A)	9,55,80,941
EXPENSES		
Depreciation	1	51,91,051
Operating Expenses	16	2,35,24,748
Other Expenses	17	2,22,721
Travelling Expenses	18	12,73,448
Administrative Expenses	19	2,03,24,427
Indology	20	11,07,009
HSSFC - Humanities social science and FC	21	3,91,031
TCM - Technology communication and management	22	66,512
BSS - School of Biological Science and sustainability	23	14,180
Distance Education	24	21,552
Other Academic Activity Expenses	25	3,07,947
Staff & Student Welfare Expenses	26	69,40,863
Maintenance Expenses	27	3,27,32,164
	(B)	9,21,17,653
NET INCOME/EXPENDITURE	(A-B)	34,63,288

Compiled from books of accounts as produced before us

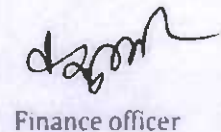
For A. N. Garg & Company
Chartered Accountants

FRN-004616N

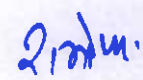


A. N. GARG
(FCA, Partner)
M.N. 083687


Pro. Vice Chancellor


Finance officer

Place: Delhi
Date: 27.09.2022


SHARAD PAROHY
Vice Chancellor
Dev Sanskriti Vishwavidyalaya
Gayatrikunj, Shantikunj,
Haridwar 249411

DEVSANSKRITI VISHWAVIDYALAYA
SPONSOR BY SRI VEDMATA GAYATRI TRUST
GAYATRIKUNJ, HARIDWAR-249411
SCHEDULES TO THE BALANCE SHEET
AS AT 31ST MARCH '2022

ENDOWMENT FUND		<u>SCHEDULE-2</u>
Opening Balance	1,10,76,795	1,10,76,795
		1,10,76,795

<u>Development Funds</u>		<u>SCHEDULE-3</u>
---------------------------------	--	--------------------------

Sponsored By Sri Vedmata Gayatri Trust in
Form Asset & Liabilities

Opening Balance	5,50,11,512	5,50,11,512
		5,50,11,512

<u>GENERAL FUND</u>		<u>SCHEDULE-4</u>
----------------------------	--	--------------------------

General Fund

Opening Balance	83,70,993	
Add: Surplus During The Year	34,63,288	
	1,18,34,281	1,18,34,281

Teachers Benevolent Fund		14,886
Chinubhai Thaker Scholarship Fund		27,04,600
Gajendra Pd Singh Scholarship Fund		25,00,000
Fund - lot Green Computing Lab		18,19,053
		1,88,72,821

<u>BRANCH UNIT</u>		<u>SCHEDULE-5</u>
---------------------------	--	--------------------------

VGT HARID- 10101		17,65,52,546
		17,65,52,546



शरद
SHARAD PARDHY

Vice Chancellor,
 Dev Sanskriti Vishwavidyalaya
 Gayatrikunj, Shantikunj,
 Haridwar 249411

DEVSANSKRITI VISHWAVIDYALAYA
SPONSOR BY SRI VEDMATA GAYATRI TRUST
GAYATRIKUNJ, HARIDWAR-249411
SCHEDULES TO THE INCOME & EXPENDITURE
FOR THE YEAR ENDING 31ST MARCH '2022

DSVV RECEIPTS

Receipt/maint from DSVV

SCHEDULE-12

85,230,167

85,230,167

DONATION & GRANTS

Maintenance Grant From Vgt

4,500,000

Uttarakhand Science Education & Research Centre

586,600

Maintenance Grant From Smt. ShailBala Pandya Ji

3,034,368

8,120,968

INTEREST

Interest on FDR

SCHEDULE-14

Interest On Fdr

79,141

Interest On Savings A/C

913,319

Interest On Income Tax Refund

1,092

Chinubhai Thaker Scholarship Fund (Interest)

115,046

Gajendra Pd Singh Scholarship Fund (Interest)

181,479

1,290,077

INDIRECT INCOME

Scrap Sale

SCHEDULE-15

939,729

939,729

OPERATING EXPENSES

Sewer Charges

152,254

Annual Maint. Contract Exp.

196,015

Repair & Maintenance Exp.

294,245

Telephone / Mobile Expenses

30,236

Bank Commission & Charges

4,781

Jalpan Expenses

112,292

Printing & Stationery Expenses

754,413

Postal & Courier Charges

149,240

Prachar Expenses

289,987

Photo Stat Copier Expenses

121,437

Stationary Expenses

258,751

Hire Rental Charges

4,130

Electrical Consumption Charges

7,272,984

Exam Conducting Charges

261,829

Liberary Expenses

21,077

Loading - Unloading Charges

1,830

Samaroh Ayojan Expenses

113,368

Internet Access Charges

556,939

Sharu
SHARAD PARDHY
 Vice Chancellor
 Dev Sanskriti Vishwavidyalaya
 Gayatrikunj, Shantikunj,
 Haridwar 249411



DEVSANSKRITI VISHWAVIDYALAYA
SPONSOR BY SRI VEDMATA GAYATRI TRUST
GAYATRIKUNJ, HARIDWAR-249411
BALANCE SHEET
AS ON 31st MARCH '2021

<u>SOURCES OF FUNDS</u>	<u>SCHEDULES</u>	<u>Amount (Rs)</u>	<u>Amount (Rs)</u>
ENDOWMENT FUND	2		1,10,76,795
DEVELOPMENT FUND	3		5,50,11,513
GENERAL FUND	4		1,67,88,232
DIVISION/ACTIVITIES BALANCES	5		45,00,000
	TOTAL		8,73,76,541
<u>APPLICATION OF FUNDS</u>			
FIXED ASSETS	1		2,71,97,589
INVESTMENTS	6		1,70,24,300
CURRENT ASSETS			
Advance to Karyakarta	7	30,000	
Advance to Employees	8	82,000	
Cash & Bank	9	4,31,39,881	
Deposits	10	4,32,147	
Other Current Assets	11	2,63,933	
	(A)	4,39,47,960	
CURRENT LIABILITY			
Other Current Liability	12	7,93,308	
	(B)	7,93,308	
NET CURRENT ASSETS	(A-B)		4,31,54,652
	TOTAL		8,73,76,541

Compiled from books of accounts as produced before us

For A. N. Garg & Company
Chartered Accountants
FRN-004616N

A. N. GARG
(FCA, Partner)
M.N. 083687



Chitwanj Pandya
Pro. Vice Chancellor

P. S. Singh
Finance officer

Place: Delhi
Date: 05.02.2022

Shardha
SHARAD PAROJHY
Vice Chancellor
Dev Sanskriti Vishwavidyalaya
Gayatrikunj, Shantikunj,
Haridwar 249411

DEVSANSKRITI VISHWAVIDYALAYA
SPONSOR BY SRI VEDMATA GAYATRI TRUST
GAYATRIKUNJ, HARIDWAR-249411
SCHEDULES TO THE BALANCE SHEET
As on 31 March '2021

ENDOWMENT FUND

SCHEDULE-2

Opening Balance	1,00,09,718	
Add		
Interest Received From Permanenet Endowment Fund FY 2020-21		
Interest Income (25% of Rs. 4268307)	10,67,077	1,10,76,795
		<u>1,10,76,795</u>

Development Funds

SCHEDULE-3

Sponsored By Sri Vedmata Gayatri Trust in Form Asset & Liabilities

Opening Balance	4,78,02,479	
Add : Reserve & Surplus Wrongly Transfer From Vedmata Gayatri Trust In FY 2019-20	42,72,427	
Less : Amount Received on the Behalf of VGT in FY 2019-20 Which are wrongly taken in develoment Fund	<u>(2,64,623)</u>	<u>5,18,10,283</u>
Interest Received From Permanenet Endowment Fund FY 2020-21		
Interest Income (75% of Rs. 4268307)	32,01,230	32,01,230
		<u>5,50,11,513</u>

GENERAL FUND

SCHEDULE-4

Chinubhai Thaker Scholarship Fund	27,04,600
-----------------------------------	-----------

Sharad Pardiya

SHARAD PARDHY
Vice Chancellor,
Dev Sanskriti Vishwavidyalaya
Gayatrikunj, Shantikunj,
Haridwar 249411



General Fund

Opening Balance	1,02,94,804	
Add: Surplus During The Year	63,52,299	
Add : Amount Received on the Behalf of VGT in FY 2019-20		
Which are wrongly taken in development Fund	2,64,623	
Less : Reserve & Surplus Wrongly Transfer From Vedmata		
Gayatri Trust In FY 2019-20	(42,72,427)	
Less : Transfer to Development Fund Interest Income (75% of		
Rs. 4268307)	(32,01,230)	
Less: Transfer to Endowment Fund Interest Income (25% of		
Rs. 4268307)	(10,67,077)	
		<u>83,70,992</u>
Teachers Benevolent Fund		14,886
Shri Gajendra Prasad Singh Scholarship Fund		25,00,000
Sbp - Ss Welfare Fund		30,34,368
Satyanarayan Pandya Scholarship Fund		1,63,386
		<u>1,67,88,232</u>

BRANCH UNIT**SCHEDULE-5**

PROJECT 35AC -10102	45,00,000
	<u>45,00,000</u>

INVESTMENTS**SCHEDULE-6****FDR Against Endowment Fund**

FDR- Punjab National Bank (As per Detail Attach)	1,11,16,208
---	-------------

FDR Against Scholarship

FDR- Punjab National Bank	27,00,000
FDR- HDFC Bank LTD	25,00,000
FDR- State Bank Of India	7,08,092

1,70,24,300**ADVANCES TO KARYAKARTA****SCHEDULE-7**

BALDAU DEWANGAN	1,000
GOPAL PRASAD RAJAK	5,000
MADHUKAR SINGH	1,000
PRAMOD KUMAR SHARMA	3,000
RAKESH VERMA - DSVV	15,000
SUDHEER SHRIPAD PHANSE	5,000

Sharad
SHARAD PARDHY
Vice Chancellor
Dev Sanskriti Vishwavidyalaya
Gayatrikunj, Shantikunj,
Haridwar 249411



DEVSANSKRITI VISHWAVIDYALAYA, HARDWAR
GAYATRIKUNJ, HARIDWAR-249411
BALANCE SHEET
AS ON 31st MARCH '2020

<u>SOURCES OF FUNDS</u>	<u>SCHEDULES</u>	<u>AMOUNT (RS.)</u>	<u>AMOUNT(RS.)</u>
ENDOWMENT FUND		10,009,718	
DEVELOPMENT FUND		47,802,479	
GENERAL FUND	2	<u>13,014,290</u>	<u>70,826,487</u>
		TOTAL	<u><u>70,826,487</u></u>
 <u>APPLICATION OF FUNDS</u>			
FIXED ASSETS	1		29,122,262
INVESTMENTS	5		13,388,250
CURRENT ASSETS			
Advance to Karyakarta	6	102,891	
Cash & Bank	7	28,192,682	
Deposits	8	432,147	
Other Current Assets	9	13,638	
	(A)	<u>28,741,358</u>	
CURRENT LIABILITY			
Sundry Creditors	10	(250,000)	
Other Current Liability	11	675,383	
	(B)	<u>425,383</u>	
NET CURRENT ASSETS	(A-B)		<u>28,315,975</u>
		TOTAL	<u><u>70,826,487</u></u>

As per our audit Report of even date attached
For A.N. Garg & Company

Chartered Accountant

Chinmay Parag
Pro. Vice Chancellor

[Signature]
Finance officer



A. N. Garg
(FCA, Partner)
M.N. 083687
FRN: 004616N

Date: 08 October '2020

Place: New Delhi

[Signature]

SHARAD PARDHY
Vice Chancellor
Dev Sanskriti Vishwavidyalaya
Gayatrikunj, Shantikunj,
Haridwar 249411

**DEVSANSKRITI VISHWAVIDYALAYA, HARDWAR
GAYATRIKUNJ, HARIDWAR-249411**

**INCOME AND EXPENDITURE ACCOUNT
FOR THE PERIOD ENDING 31st MARCH '2020**

PARTICULARS	SCHEDULES	AMOUNT (RS.)
INCOME		
Donation & Grants	12	16,545,000
Interest Received	13	1,448,012
DSVV Receipts	14	87,849,967
	(A)	105,842,979
EXPENSES		
Depreciation	1	6,651,291
Operating Expenses	16	24,222,043
Other Expenses	17	307,353
Travelling Expenses	18	1,484,541
Administrative Expenses	19	29,935,361
Indology	20	2,117,163
HSSFC - Humanities Social Science	21	387,123
TCM - Technology Communication and Management	22	522,747
BSS - School of Biological Science and Sustainability	23	90,219
Distance Education	24	307,277
Other Academic Activity Expenses	25	511,239
Staff & Student Welfare Expenses	26	4,402,380
Maintenance Expenses	27	28,889,901
	(B)	99,828,638
NET INCOME/EXPENDITURE	(A-B)	6,014,341

Chiranjay Pandey
Pro. Vice Chancellor

dsjm
Finance officer

As per our audit Report of even date attached

For A.N. Garg & Company
Chartered Accountant

A.N. Garg
A. N. Garg
(FCA, Partner)

M.N. 083687
FRN: 004616N

Date: 08 October '2020

Place: New Delhi

sharad

SHARAD PARDHY
Vice Chancellor
Dev Sanskriti Vishwavidyalaya
Gayatrikunj, Shantikunj,
Haridwar 249411

DEVSANSKRITI VISHWAVIDYALAYA, HARDWAR
GAYATRIKUNJ, HARIDWAR-249411

SCHEDULES TO THE BALANCE SHEET
As on 31st March '2020

GENERAL FUND

Chinubhai Thaker Scholarship Fund

General Fund

Add: Surplus During The Year

Teachers Benevolent Fund

SCHEDULE-2

2,704,600

4,280,463

6,014,341

10,294,804

14,886

13,014,290

INVESTMENTS

FDR- Punjab National Bank

FDR- State Bank Of India

SCHEDULE-5

11,500,000

1,888,250

13,388,250

ADVANCES TO KARYAKARTA

Abhay Saxena

Gopal Prasad Rajak

Harish Netam

Jwalant R. Bhavsar

Madhukar Singh

Narendra Pratap Singh

Pramod Kumar Sharma

Ramavtar Patidar

Ritu Singh

Sudheer Shripad Phanse

Umakant Indolia

Ram Avtar Patidar

SCHEDULE-6

1,000

5,000

3,051

6,999

1,000

(2,284)

10,000

(21,775)

(3,000)

5,000

99,980

(2,080)

102,891



S. m. u.

SHARAD PARDHY
Vice Chancellor,
Dev Sanskriti Vishwavidyalaya
Gayatrikunj, Shantikunj,
Haridwar 249411