

# **ANNUAL ACCOUNT 2016 - 2017**



સરદાર વલ્લભભાઈ રાષ્ટ્રીય પ્રૌઘોગિકી સંસ્થાન, સૂરત

**Sardar Vallabhbhai  
National Institute of Technology,  
Surat - 395 007 (Gujarat) India**



**STATEMENT OF ACCOUNTS  
OF  
SARDAR VALLABHBHAI NATIONAL  
INSTITUTE OF TECHNOLOGY  
ICHCHHANATH, SURAT**

**ACCOUNTING YEAR ENDING  
ON  
31/03/2017**





सत्यमेव जयते

भारतीय लेखा परीक्षा और लेखा विभाग  
कार्यालय प्रधान निदेशक लेखापरीक्षा (केन्द्रीय)  
लेखापरीक्षा भवन, नवरंगपुरा, अहमदाबाद - ३८० ००९

INDIAN AUDIT & ACCOUNTS DEPARTMENT

Office of the Principal Director of Audit (Central)  
Audit Bhavan, Navrangpura, Ahmedabad-380 009.

संख्या : के.ले.प. (व्यय)/SAR/SVNIT /Surat/2018-19/०७-१६८

दिनांक :

२५/३/१९

सेवा में,  
भारत सरकार के सचिव,  
मानव संसाधन विकास विभाग मंत्रालय,  
माध्यमिक और उच्चतर शिक्षा विभाग,  
कमरा नंबर 529 शास्त्री भवन, 'सी' विंग,  
नई दिल्ली -110001.

विषय : Sardar Vallabhbhai National Institute of Technology, Surat के वर्ष 2016-17 के लेखाओं पर  
पृथक लेखा परीक्षा प्रतिवेदन

महोदय,

The Annual Account of the Sardar Vallabhbhai National Institute of Technology, Surat for the year 2016-17 were audited between 29.10.2018 and 16.11.2018 under section 19(2) of the Comptroller & Auditor General of India's (DPC) Act, 1971.

The following documents are sent herewith:

- 1) Separate Audit Report and Annexure-A for the year 2016-17.
- 2) Certified copy of Annual Accounts of SVNIT, Surat for the year 2016-17.

The audit report may please be arranged to be placed on both the houses of Parliament and date on which it is placed before Lok Sabha & Rajya Sabha may be intimated to this office, along with the printed copy of the documents placed, endorsing a copy thereof to the Comptroller & Auditor General of the India, New Delhi.

The Report may please be treated as 'Confidential' till it is placed before both the houses of Parliament.

भवदीय,

हस्ता/-

निदेशक/के.ले.प. (व्यय)

संलग्न : उपर्युक्त

✓ प्रतिलिपि : निर्देशक, सरदार वल्लभभाई राष्ट्रीय प्रौद्योगिकी संस्थान, इचानाथ, सूरत, गुजरात 395007

A certified copy of the Annual Accounts and Separate Audit Report is enclosed which may please be treated as confidential till it is placed on the table of both the Houses of Parliament. The date of placement of Separate Audit Report before both the Houses of Parliament along with a printed copy of the Audit Report may be furnished to Audit. The printed report may carry the name of the principal Director of Audit (Central) with Designation.

निदेशक/के.ले.प. (व्यय)

## **Separate Audit Report of the Comptroller and Auditor General of India on the Accounts of Sardar Vallabhbhai National Institute of Technology (SVNIT), Surat for the year ended 31<sup>st</sup> March 2017**

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We have audited the attached Balance Sheet of Sardar Vallabhbhai National Institute of Technology, Surat as at 31 March 2017, the Income and Expenditure Account and Receipts & Payments Account for the year ended on that date under Section 19 (2) of the Comptroller & Auditor General's (Duties, Power & Condition of Services) Act, 1971 read with Section 22(2) of National Institute of Technology Act, 2007. These financial statements are the responsibility of Sardar Vallabhbhai National Institute of Technology, Surat's Management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This Separate Audit Report contains the comments of the Comptroller & Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms, etc. Audit observations on financial transactions with regard to compliance with the Law, Rules & Regulations (Propriety and Regularity) and efficiency-cum-performance aspects, etc., if any, are reported through Inspection Reports/CAG's Audit Reports separately.

3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements. An audit includes examining, on a test basis, evidences supporting the amounts and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.

4. Based on our audit, we report that:

- i. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit;
- ii. The Balance Sheet, Income & Expenditure Account and Receipts & Payments Account dealt with by this Report have not been drawn up in new format approved by the Ministry of Human Resources Department.
- iii. In our opinion, proper books of accounts and other relevant records have been maintained by the Sardar Vallabhbhai National Institute of Technology, Surat required under Section 22(1) of NIT Act, 2007 so far as it appears from our examination of such books.
- iv. We further report that:

## **A) Balance Sheet**

### **A.1 Corpus/Capital Fund (Schedule-1): ₹ (199.85) Crore**

According to format of financial statements for Central Higher Educational Institutions, Government Grants and UGC grants to the extent utilized towards capital expenditure, (on accrual basis) are required to be transferred to the Capital Fund.

As per the Annual Accounts, the Institute had utilized Government Grants of ₹738.27 Crore towards capital expenditure for creation of Capital Assets. Accordingly Institute was required to transfer the matching amount to Capital Fund. However, no such amount was transferred to Capital Fund.

This has resulted in overstatement of Earmarked/Endowment Fund by ₹.738.27 Crore and understatement of Corpus/Capital Fund to the same extent.

### **A.2 FIXED ASSETS (Schedule 8): ₹527.75 crore**

The institute has not followed the format/accounting policy as prescribed by MHRD and has charged depreciation on Fixed Assets in written down value method as per the rates prescribed in Income Tax Act, 1961 as against the straight line method. This has resulted in overstatement of Depreciation and understatement of Fixed Assets by ₹12.06 crore each.

### **A.3 Investment – From Earmarked/Endowment Fund (Schedule-9): ₹65.03 Crore**

As per Notes and Instructions prescribed by MHRD for compilation of Financial Statement of Central Higher Educational Institutions, investment from Designated/Earmarked/Endowment Funds can be made in Government Securities/other approved securities/Debentures and Bonds/Other instrument (to be specified). Investment held against Earmarked/Endowment Funds needs to be disclosed in the Schedule and a fund wise sub schedule should be included below the main schedule to enable a comparison of the balance in the particular fund and the corresponding investment against that fund. But the amount of ₹ 65.03 crore in above head represent capital expenditure for the purpose mentioned in Annexure to Schedule- 9 of Balance Sheet. This has resulted in overstatement of Investment from Earmarked/Endowment Fund by ₹65.03 Crore and understatement of Fixed Assets to the same extent.

## **B. Income and expenditure Account**

### **B.1 Other Administrative Expenses (Schedule-21): ₹20.46 crore**

This includes cost of E-Journals/Database amounting to ₹ 2.57 crore procured for the library of Sardar Vallabhbhai National Institute of Technology (SVNIT) during the year 2016-17.

According to the Note 4.2, Schedule-23 Significant Accounting policies of the Formats of Financial Statements for Central Higher Educational Institutions prescribed by MHRD, Electronic Journals (E-Journals) are separated from Library Books in view of the limited benefit that could be derived from the on-line access provided. E-journals are not in a tangible form, but temporarily capitalized and in view of the magnitude of expenditure and the benefit derived in terms of perpetual knowledge acquired by the Academic and Research Staff. Depreciation is to be provided in respect of E-journals at a higher rate of 40% as against depreciation of 10% provided in respect of Library Books.

Institute instead of capitalizing the expenditure on E-journal & providing depreciation on them had treated it as recurring expenditure. This has resulted in understatement of Fixed Assets by ₹1.54 crore (after considering depreciation @ 40 percent) and overstatement of Expenditure by ₹ 1.54 crore. Consequently deficit was also overstated by ₹ 1.54 crore.

## **B.2 Other Income (Schedule-18): ₹ 1.04 Crore**

This does not include ₹1.92 crore being rental incomes of Hostel, Staff quarter and rent collected from canteen, Post office, Bank etc. functioning in the premises of the Institute.

It was noticed that Institute did not account the rent income in the Income and Expenditure and carried this income to Earmarked/Endowment fund. This has resulted in understatement of Other Income and overstatement of Earmarked Fund by ₹1.92 crore each.

## **C. Receipt and Payment Account:**

### **C.1 Non preparation of receipts and payments account in the format prescribed by the MHRD:**

MHRD has prescribed Notes and Instructions for Compilations of financial statements of Central Higher Educational Institution.

It was observed that Receipts and Payments Account of the Institute was not prepared in format prescribed by the MHRD.

## **D. General**

### **D.1. General**

As per para 6 of the Schedule 23 Significant Accounting Policy of the Formats of Financial Statement for Central Higher Educational Institutions, retirement benefits of the employees are needs to be accounted on actuarial basis. Institute has not provided for the retirement benefits on actuarial basis and instead accounting the same on cash basis.



**E. Grant in Aid:**

The unspent Grants in aid balance of previous year was ₹ (-)39.82 crore. The grants-in-aid received during 2016-17 was ₹109.00 crore and Internal Resource Generation for the year was 35.03 crore. The institute could utilize a sum of ₹84.30 crore leaving a balance of ₹ 19.92 crore as unutilized grants as on 31 March 2017.

**Net Effect of comments on Accounts**

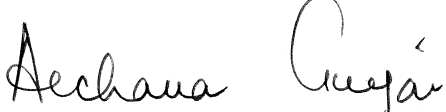
The net impact of the comments given in that as on 31 March 2017, Liabilities were understated by ₹11.26 Crore, Assets were understated by ₹13.60 Crore and Deficit was understated by ₹2.34 Crore.

v. Subject to our observations in the preceding paragraphs, we report that the Balance sheet, Income & Expenditure Account and Receipts & Payments Account dealt with by this report are in agreement with the books of accounts.

vi. In our opinion and to the best of our information and according to the explanations given to us, the said financial statements read together with the Accounting Policies and Notes on Accounts, and subject to the significant matters stated above and other matters mentioned in Annexure A to this Audit Report give a true and fair view in conformity with accounting principles generally accepted in India

- a) In so far as it relates to the Balance Sheet, of the state of affairs of the Sardar Vallabhbai National Institute of Technology, Surat as at 31 March 2017 and
- b) In so far as it relates to Income & Expenditure Account of the Deficit for the year ended on that date.

**For and on behalf of  
The Comptroller & Auditor General of India**

  
**Principal Director of Audit (Central)**

**Place: Ahmedabad**

**Date:**

## Annexure-A to Audit report

**1. Adequacy of Internal Audit System**

The Institute does not have an Internal Audit Wing. Besides, no Internal Audit Manual has been prepared. Internal audit of the Institute for 2016-17 was carried out by Chartered Accountant (CA) appointed on contract basis. No system of submission of compliance report on internal audit report to the Finance Committee/BOG of the Institute is in existence.

**2. Adequacy of internal Control System**

- Fixed asset register is not being maintained as per the provisions of the GFR..
- Compliance on observations of the internal auditor has not been prepared and submitted to the governing bodies of the institute.
- The internal control system is not adequate and commensurate with the size and nature of the Institute.

**3. System of physical verification of Fixed Assets**

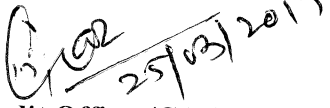
No physical verification of fixed assets was carried out during the year 2016-17.

**4. System of physical verification of inventory**

No physical verification of inventory was carried out during the year 2016-17.

**5. Regularity in payment of statutory dues**

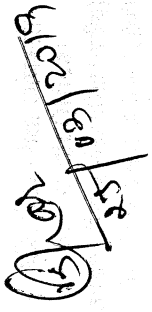
The institute is regular in depositing the statutory dues.

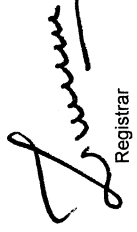
  
Sr. Audit Officer/CA (E)


**SARDAR VALLABHBHAI NATIONAL INSTITUTE OF TECHNOLOGY, SURAT-395007.**  
**BALANCE SHEET AS AT 31ST MARCH, 2017**

		(Amount Rs.)	
	Schedule	Current Year	Previous Year
<b>CORPUS / CAPITAL FUND AND LIABILITIES</b>			
CORPUS / CAPITAL FUND.	1	(1,998,516,922)	(1,600,911,520)
RESERVES AND SURPLUS.	2	0	0
EARMARKED / ENDOWMENT FUNDS.	3	8,199,399,532	7,446,197,191
SECURED LOANS AND BORROWINGS.	4	0	0
UNSECURED LOANS AND BORROWINGS.	5	231,922,018	191,128,204
DEFERRED CREDIT LIABILITIES.	6	324,845,234	294,572,672
CURRENT LIABILITIES AND PROVISIONS.	7	23,127,344	65,955,589
<b>TOTAL.</b>		<b>6,780,777,207</b>	<b>6,396,942,136</b>
<b>ASSETS :</b>			
FIXED ASSETS.	8	5,277,470,171	5,558,145,138
INVESTMENTS - FROM EARMARKED / ENDOWMENT FUNDS	9	650,281,793	617,542,672
INVESTMENTS - OTHERS.	10	603,587	603,587
CURRENT ASSETS, LOANS, ADVANCES ETC.	11	852,421,656	220,650,739
MISCELLANEOUS EXPENDITURE (To the extent not written off or adjusted).		0	0
<b>TOTAL.</b>		<b>6,780,777,207</b>	<b>6,396,942,136</b>
<b>SIGNIFICANT ACCOUNTING POLICIES</b>	24	Attached.	Attached.
<b>CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS.</b>	25	Attached.	Attached.

  
Dy. Registrar (A/cs.)

  
25/03/2019  
Registrar

  
Registrar


  
अध्यक्ष / CHAIRMAN  
नियामक मंडल  
BOARD OF GOVERNORS  
स. व. रा. प्रौ. सं. सुरत.  
SVNIT, SURAT


  
Director.


**SARDAR VALLABHBHAI NATIONAL INSTITUTE OF TECHNOLOGY, SURAT-395007.**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD / YEAR ENDED ON 31ST MARCH, 2017.**


(Amount Rs.)

INCOME	Schedule	Current Year	Previous Year
Income from Sales / Services.	12	-	-
Grants / Subsidies.	13	420,000,000	450,000,000
Fees / Subscriptions.	14	306,105,907	198,939,694
- Income from Investments (Income on Invest from earmarked /endow, Funds transferred to Funds).	15	-	-
Income from Royalty, Publications etc.	16	11,899,778	17,145,552
Interest Earned.	17	10,421,058	7,106,376
Other Income.	18	-	-
Increase / (Decrease) in stock of Finished goods and work-in-progress.	19	-	-
<b>Total (A)</b>		<b>748,426,743</b>	<b>673,191,622</b>
<b>EXPENDITURE :</b>			
Establishment Expenses.	20	457,592,246	458,510,888
Other Administrative Expenses.	21	204,614,425	164,196,325
Expenditure on Grants, Subsidies etc.	22	128,838,999	143,797,688
Interest.	23	-	-
Loss of Property / Equipments / Library Books / Furniture on account of Flood		-	-
Depreciation for the year (As per Schedule '8').		332,762,077	300,838,583
<b>Total (B)</b>		<b>1,123,807,747</b>	<b>1,067,343,484</b>
Balance being excess of Expenditure over Income (A-B).		(375,381,004)	(394,151,862)
Transfer to Special Reserve (Specify each).			
Transfer to / from General Reserve.			
<b>BALANCE BEING SURPLUS/(DEFICIT) CARRIED TO CORPUS / CAPITAL FUNDS.</b>			
<b>SIGNIFIANT ACCOUNTING POLICIES.</b>	24	Attached	Attached
<b>CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS.</b>	25	Attached	Attached

  
 05/03/2019  
 REGISTRAR, SVNIT, SURAT

  
 Registrar

  
 अध्यक्ष / CHAIRMAN  
 शिक्षक मंडल  
 BOARD OF GOVERNORS  
 स. व. रा. प्रौ. सं. सुरत.  
 SVNIT, SURAT

  
 Director.

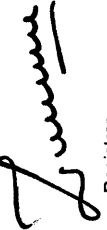
**SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2017.**

	(Amount Rs.)	
	Current Year	Previous Year
<b><u>SCHEDULE-1 - CORPUS / CAPITAL FUND :</u></b> Balance as at the beginning of the year.	251,081,413	207,264,474
Add : Contributions towards Corpus / Capital Fund.	0	0
Bank Interest.	36806845	
Corpus Fund (9/23)		
Interest on Corpus Fund	0	
College Development Fund.		
Institutes Corpus Fund (U.G) (5/148)	-17192370	5656000
Institutes Corpus Fund (P.G) (5/149)	-8593000	1020000
Institutes Corpus Fund (M.S.C) (5/163)	-1448000	0
Training Programme.	0	0
Admission Fee (UG) 1/188	670000	718000
Admission Fee (PG) 1/189	421000	124000
Admission Fee (MSC) 1/323	114000	0
Spot Admission Fees 1/214	35290	0
SVNIT Development Fund 5/46	-31476066	36298939
	(20,662,301)	43,816,939
Add /(Deduct) : Balance of Income and Expenditure Account (As per shown Below).	(2,228,936,034)	(1,851,992,933)
<b><u>BALANCE AS AT THE YEAR-END.</u></b>	<b>(1,998,516,922)</b>	<b>(1,600,911,520)</b>

**DETAILS OF INCOME & EXPENDITURE A/C. (PART OF SCHEDULE 1)**

	(Amount in Rs.)	
	Current Year	Previous Year
	Opening Balance	Opening Balance
	Addition/ (Deduction)	Addition/ (Deduction)
	Closing Balance	Closing Balance
Students A/c.	25,937,922	25,937,922
	(1,562,097)	1,343,154
College A/c. (P.D.D.C. & UG/PG A/c.)	24,375,826	25,937,922
	(375,381,004)	(394,151,862)
	(1,877,930,855)	(1,877,930,855)
	(1,851,992,933)	(1,851,992,933)
	<b>(1,459,184,225)</b>	<b>(392,808,708)</b>
	<b>(2,228,936,034)</b>	<b>(1,851,992,933)</b>

  
Dy. Registrar (A/cs.)

  
Director.

  
Director.

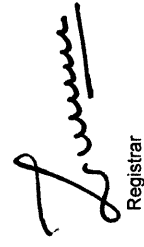
**SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2017.**

**SCHEDULE : 2 - RESERVES AND SURPLUS :**

	(Amount Rs.)	
	Current Year	Previous Year
(1) <u>Capital Reserve</u> :		
As per last Account.	0	0
Addition during the year.	0	0
Less : Deductions during the year.	0	0
(2) <u>Revaluation Reserve</u> :		
As per last Account.	0	0
Addition during the year.	0	0
Less : Deductions during the year.	0	0
(3) <u>Special Reserve</u> :		
As per last Account.	0	0
Addition during the year.	0	0
Less : Deductions during the year.	0	0
(2) <u>General Reserve</u> :		
As per last Account.	0	0
Addition during the year.	0	0
Less : Deductions during the year.	0	0
<b>Total</b>	<b>0</b>	<b>0</b>



Dy. Registrar (A/cs.)



Registrar



Director.

**SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2017.**

(Amount Rs.)

SCHEDULE : 3 - EARMARKED / ENDOWMENT FUNDS	FUND-WISE BREAK-UP			TOTALS		
	FUND WW	FUND XX	FUND YY	FUND ZZ	Current Year	Previous Year
a) <u>Opening Balance of the funds.</u>					7,446,197,191	6,686,491,721
b) <u>Additions to the Funds :</u>					753,202,341	759705470
i) Donations / grants. (Details as per Annexure.)					-	-
ii) Income from Investments made on account of funds.					-	-
iii) Other additions (Specify nature).					-	-
<b>Total ( a + b )</b>					<b>8,199,399,532</b>	<b>7,446,197,191</b>
c) <u>Utilisation/Expenditure towards objectives of funds.</u>						
i) <u>Capital Expenditure :</u>						
- Fixed Assets (Plan) (Gross Block). (Schedule '8')					7,382,662,645	7,330,575,535
- Others (Plan & Non-Plan) (Gross Block) (Schedule '9')					650,281,793	617,542,672
Total.					8,032,944,438	7,948,118,207
ii) <u>Revenue Expenditure :</u>						
- Salaries, Wages and allowances etc.					0	0
- Rent.					0	0
- Other Administrative expenses.					0	0
Total.					0	0
<b>Total of (C)</b>					<b>8,032,944,438</b>	<b>7,948,118,207</b>
<b>Net Balance as at the year end ( a + b - c )</b>					<b>166,455,094</b>	<b>(501,921,016)</b>

**NOTE :**

- 1) Disclosures shall be made under relevant heads based on conditions attaching to the grants.
- 2) Plan Funds received from the Central / State Governments are to be shown as separate Funds and not to be mixed up with any other funds.



Dy. Registrar (A/cs)



Registrar



Director.

**NAME OF ENTITY : SARDAR VALLABHBHAI NATIONAL INSTITUTE OF TECHNOLOGY, SURAT-395007..**

**SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2017.**

(Amount Rs.)

	Current Year	Previous Year
<b><u>SCHEDULE : '4' - SECURED LOANS AND BORROWINGS :</u></b>		
1) Central Government.	-	-
2) State Government (Specify).	0	0
3) Financial Institutions.	0	0
a) Term Loans.	0	0
b) Interest accrued and due.	0	0
4) Banks :		
a) Term Loans.	0	0
- Interest accrued and due.	0	0
b) Other Loans.	0	0
- Interest accrued and due.	0	0
5) Other Institutions and Agencies.	0	0
6) Debentures and Bonds.	0	0
7) Others.	0	0
<b>Total.</b>	<b>-</b>	<b>-</b>

Note : Amounts due within one year.



Dy. Registrar (A/cs.)



Registrar



Director



**SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2017.**

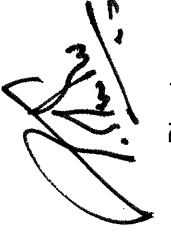
		(Amount Rs.)	
		Current Year	Previous Year
<b><u>SCHEDULE "5" - UNSECURED LOANS AND BORROWINGS :</u></b>			
1)	Central Government.	0	0
2)	State Government.	0	0
3)	Financial Institutions.	0	0
4)	Banks :		
	a) Term Loans.	0	0
	b) Other Loans.	0	0
5)	Other Institutions and Agencies. (NIT)	0	2750000
6)	Debentures and Bonds.	0	0
7)	Fixed Deposits.	0	0
8)	Others (Deposit Fund Account.) 5 No. Group	231922018	188378204
	<b>Total.</b>	<b>231922018</b>	<b>191128204</b>
	Note :		
	Amounts due within one year.		
<b><u>SCHEDULE "6" - DEFERRED CREDIT LIABILITIES :</u></b>			
a)	Acceptances secured by hypothecation of capital equipment and other assets.	0	0
b)	Others.	324,845,234	294,572,672
	<b>Total.</b>	<b>324845234</b>	<b>294572672</b>
	Note :		
	Amounts due within one year.		



Dy. Registrar (A/cs.)



Registrar



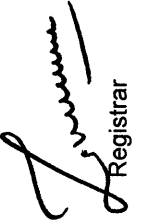
Director

SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31.03.2017.

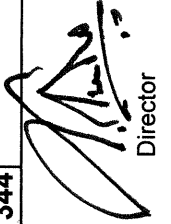
		(Amount Rs.)	
		Current Year	Previous Year
<b>SCHEDULE "7" - CURRENT LIABILITIES AND PROVISIONS :</b>			
A)	<b>CURRENT LIABILITIES :</b>		
(1)	Acceptances.	0	0
(2)	Sundry Creditors.		0
	a) For Goods.	595	0
	b) Others.	0	0
(3)	Advances Received.	0	0
(4)	Interest accrued but not due on :	0	0
	a) Secured Loans / borrowings.	0	0
	b) Unsecured Loans / borrowings.	0	0
(5)	Statutory Liabilities.		
	a) Overdue.	0	0
	b) Others. New Pension Scheme A/c.	0	0
	CPF / GPF A/c.	14738538	14738538
(6)	Other Current Liabilities. (Amount Payable). 2/238, 5/29, 2/236	3042185	22783871
	<b>Total (A).</b>	<b>17781318</b>	<b>37522409</b>
B)	<b>PROVISIONS :</b>		
1)	For Taxation.	0	0
2)	Gratuity.	0	0
3)	Super Annuation / Pension.	0	0
4)	Accumulated Leave Encashment.	0	0
5)	Trade Warranties / Claims.	0	0
6)	Others (As per Annexure-Other Payables)	5,346,026	28,433,180
	<b>Total (B)</b>	<b>5346026</b>	<b>28433180</b>
	<b>Total ( A + B )</b>	<b>23127344</b>	<b>65955589</b>



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Registrar



Director

NAME OF ENTITY : SARDAR VALLABHBHAI NATIONAL INSTITUTE OF TECHNOLOGY, SURAT-395007.  
SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31.03.2017.  
DETAILS OF FIXED ASSETS (GROSS BLOCK, DEPRECIATION & NET BLOCK).

SCHEDULE "8"

Sr. No.	Particulars	% of Depreciation	Gross Block				Depreciation			Net Block	
			As at 1st April 2016	Addition During the year	Deduct./ Adj. during the year	As at 31st Mar. 2017	As at 1st April 2016	For the Year	Deletion / Adj. during the year	upto 31st Mar. 2017	As at 31st Mar. 2017
1)	Land & Land Development.	0%	2600737	0	0	2,600,737	0	0	0	2,600,737	2,600,737
2)	Building.	5%	5338207156	21,719,279	35,845,788	5,324,080,647	208,730,512	1,792,289	1,382,059,001	3,942,021,646	4,163,086,378
3)	Compound wall.	5%	40680216	0	0	40,680,216	1,331,342	0	15,384,713	25,295,503	26,626,845
4)	Equipment (Out of Annual Plan Grant).	15%	522572580	42,093,193	0	564,665,773	35,595,605	0	354,673,689	209,992,085	203,494,497
5)	Equipment (Out of Project Grant)	15%	185194244	0	0	185,194,244	18,196,416	0	82,081,222	103,113,022	121,309,438
6)	Furniture.	10%	171911308	2,483,961	0	174,395,269	9,679,457	0	86,988,782	87,408,487	94,601,983
7)	Library Books.	15%	76281101	0	0	76,281,101	3,505,310	0	56,417,676	19,863,426	23,368,736
8)	Library Books.	100%	1395822	1,281,583	0	2,677,405	851,482	0	2,076,038	601,368	171,266
9)	Vehicle.	20%	789635	0	0	789,635	6,946	0	761,853	27,782	34,728
10)	Vehicle.	15%	0	2,098,785	0	2,098,785	157,409	0	1,941,376	1,941,376	0
10)	Computer	60%	8655211	2,585,966	0	11,241,177	4,038,001	0	7,981,802	3,259,375	4,711,410
11)	Cooking & Gas / Gas Pipeline	15%	1492017	0	0	1,492,017	23,000	0	1,361,683	130,334	153,334
12)	Diesel Generator Set.	15%	10767403	0	0	10,767,403	308,272	0	9,020,531	1,746,872	2,055,144
13)	A.C. & Furniture for Computer Lab and Seminar Room.	15%	747964	0	0	747,964	11,530	0	682,625	65,339	76,869
14)	Furniture, A. C. & Fixture for Institute.	15%	54066092	0	0	54,066,092	5,506,808	0	23,117,668	30,948,425	36,455,234
15)	Work Awarded to NBCC	5%	549156175	64,936,260	120,000,000	494,092,435	29,748,999	0	29,748,999	464,343,436	549,156,175
16)	Work Awarded to Prasar Bhatti	0%	45358772	10,421,228	0	55,780,000	0	0	0	55,780,000	45,358,772
17)	Construction of Library Building	5%	280781249	60,312,643	0	341,093,892	16,247,926	0	16,247,926	324,845,967	280,781,249
18)	Centre for Excellence (Out of Central Govt Grant)	15%	39917953	0	0	39,917,953	615,352	0	36,430,860	3,486,993	4,102,345
	TOTAL RS.		7,330,575,559	207,932,398	155,845,788	7,382,562,845	334,564,367	1,792,289	2,105,192,474	5,277,470,171	5,658,145,138
	Previous Year's Figures.		6,399,070,289	931,505,246	-	7,330,575,535	300,838,683	-	1,772,430,397	5,568,145,138	4,927,476,475



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Registrar



Director

SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2017

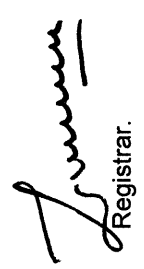
		(Amount in Rs.)	
		Current Year	Previous Year
		31.03.2017	31.03.2016
<b><u>SCHEDULE "9" - INVESTMENTS FROM EARMARKED / ENDOWMENT FUNDS :</u></b>			
1.	In Government Securities.	0	0
2.	Other Approved Securities.	0	0
3.	Shares.	0	0
4.	Debentures and Bonds.	0	0
5.	Subsidiaries and Joint Ventures.	0	0
6.	<u>Others.</u>	0	0
Details as per Annexure of Enmark & Endowment Fund		650281793	617542672
<b>Total.</b>		<b>650281793</b>	<b>617542672</b>

**SCHEDULE "10" - INVESTMENTS - OTHERS. :**

		Current Year	Previous Year
		31.03.2017	31.03.2016
1.	In Government Securities.	0	0
2.	Other Approved Securities.	0	0
3.	Shares.	0	0
4.	Debentures and Bonds.	0	0
5.	Subsidiaries and Joint Ventures.	0	0
6.	Others (Deposit / Students Accounts).	603587	603587
<b>Total.</b>		<b>603587</b>	<b>603587</b>



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Registrar.



Director.

**NAME OF ENTITY : SARDAR VALLABHBHAI NATIONAL INSTITUTE OF**

**TECHNOLOGY, SURAT-395007.**

**SCHEDULE FORMING A PART OF BALANCE SHEET AS AT 31ST MARCH 2017.**

**ANNEXURE TO SCHEDULE : '3' DETAILS OF EARMARK / ENDOWMENT FUNDS**

Particulars	A	B		Total (A + B)
	Opening Balance of the funds	Donations/ Grants	Additions to the Funds Income from Investments /Other Additions.	
Total of Annual Plan Grant. 1/4	6091863091	670000000	0	6761863091
Total of Plan Grant (O.B.C.)	1004600000	0	0	1004600000
Central Govt. Grant for Students & Staff Amenities.	2690000	0	0	2690000
Central Grant for Vehicles.	281030	0	0	281030
Central Govt. Grant for B. E. (Production Engineering).	500000	0	0	500000
Central Govt. Grant for Computer.(3/75/76)	1585825	0	0	1585825
Furnishing of Guest House.	178000	0	0	178000
P. G. Turbo Machines (Non Recurring).(2/54)	1319500	0	0	1319500
Computer Engg. B. E. Course (ECED).(3/93)	800000	0	0	800000
Grant from Central Govt. Cooking gas facility for boys and Girls Hostels.	1300000	0	0	1300000
1 P. C. for Account Section & Renovation.(2/113)	200000	0	0	200000
Amenities in Boys & Girls Hostels.	250000	0	0	250000
Additional D. G. Set.	1000000	0	0	1000000
Energy Tech. Energy Sc. Sources & Energy.	1000000	0	0	1000000

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**SCHEDULE FORMING A PART OF BALANCE SHEET AS AT 31ST MARCH 2017.**

Particulars	A	B		Total (A + B)
	Opening Balance of the funds	Donations/ Grants	Additions to the Funds Income from Investments /Other Additions.	
Central Govt. Grant for Research Project.	380000	0	0	380000
Plan Scheme R. & D. of Cooling & Casting N.R.	350000	0	0	350000
Development in Air Pollutant Diffusion model for coastal Region of South Gujarat (N.R.)	90000	0	0	90000
Industry & Institute Interaction during 1989-91 creation of cell (N.R.)	280000	0	0	280000
C.A.D. Project (MED) Rec. & Non Rec.(3/52/53)	1000000	0	0	1000000
Development of energy Management of Process Ind. (N.R.)(3/62)	255000	0	0	255000
Upgradation of Elect. Mech. Labouratory. (3/60/61)	250000	0	0	250000
Development of Metal Forming Lab (W/S).(3/64/65)	1500000	0	0	1500000
Modernisation of vib & Dynamic Lab.(3/73/74)	1000000	0	0	1000000
Comp. Tech. & App. In Electronics.(3/77)	1000000	0	0	1000000
Elect. Measurement & Comp. Lab. (EED)(3/84)	1500000	0	0	1500000
Mod. Rem. Of Obs. Of Envi. Lab (CED)(3/85/86)	1000000	0	0	1000000
Mod. & Rem. Of Obs. Of Strul. Lab. (AMD)(3/87/88)	1000000	0	0	1000000
Mod. & Communication Lab ECED.	500000	0	0	500000
Modrob Project Robotics & Intelligence (AICTE) Proj.	1000000	0	0	1000000
AICTE Project(K.N.Mistry)(4/89/90)	500000	0	0	500000
AICTE Project (Dr. A.K.Dave)(4/93)	500000	0	0	500000

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Particulars	A Opening Balance of the funds	B		Total (A + B)
		Donations/ Grants	Additions to the Funds /Income from Investments /Other Additions.	
AICTE Project (Dr. H.B. Naik)	1500000	0	0	1500000
Development & Investigation of pulse tube Refrigeration (Dr. H. B. Naik)	832433	0	0	832433
Establishment of Entrepreneurship Development (K. N. Mistry).	515000	0	0	515000
Mod. Of Machine Tools Lab. (D. V. Bhatt).3/95	650000	0	0	650000
Dev. Of Comp. Aided Software Engg. Centre (Prof. D. C. Jinwala.	750000	0	0	750000
Education & Training Centre for Alt. Sources of Energy (Dr. S. A. Chaniwala).	900000	0	0	900000
Research & Development (R & D) on Study of Steel corrosion in concrete (Dr. G. N. Mehta).(3/100)	500000	0	0	500000
Mod. & Remo. Of Obso. In Surveying Lab. (Prof. M. G. Mansuri).(3/103)	900000	0	0	900000
Mod. & Remo. Of Obso. Elect. Drives & Con. (Prof. S. K. Agarwal).	1000000	0	0	1000000
Mod. & Remo. Of Obso. In CAD Lab (Prof. V. S. Konnur).(3/105)	1000000	0	0	1000000
Mod. & Remo. Proposal for upgradation and enhancement of existing facilities (Dr. S. N. Suthar).(4/101/102)	700000	0	0	700000
Mod. & Remo. Proposal for upgradation of computing & networking facilities in Computer Lab. (Dr. D. R. Pate).(4/104)	700500	0	0	700500
Mod. & Remo. Of Workshop (Prof. H. K. Raval).(4/105/106)	1000000	0	0	1000000
Development of Centre for Sustainable Management of Solid Waste (Dr. N. J. Mistry).(4	600000	0	0	600000
Power System Design and Analysis (Dr. B. Majumdar).	500000	0	0	500000

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**SCHEDULE FORMING A PART OF BALANCE SHEET AS AT 31ST MARCH 2017.**

Particulars	A	B		Total (A + B)
	Opening Balance of the funds	Donations/ Grants	Income from Investments /Other Additions.	
Carbong Dioxide Hydrogenation (Dr. P. A. Parikh).(4/111)	300000	0	0	300000
A Study on Mass Housing Scheme with respect to urban pooring metropolitan Cities. (Dr. B. K. Katti).	800000	0	0	800000
Performance Study of Tribological Parameters on a multicylinder 4 stroke Petrol Engine (Dr. K. N. Mistry).(3/108/109)	800000	0	0	800000
Modernisation and upgradation of Air Pollution Lab. (Dr. R. A. Christian).	1500000	0	0	1500000
Modernisation of Basic Electronics Circuits Lab. (Prof. N. Y. Desai).(3/112/113)	450000	0	0	450000
High Voltage Laboratory (Prof. A. R. Jariwala).	968719	0	0	968719
R. & D. Project on Analytical & Experimental Invest. On Hydrogen Filled Engine (S. A. Channiwala).(3/124/125)	1052964	0	0	1052964
Mod. Of Refrigeration & Air Conditioning Laboratory (P. R. Tailor).(3/122)	700000	0	0	700000
Mod. Of Digital Signal Processing Lab. (N.Y.Desai).(3/121)	400000	0	0	400000
Mod. Of Microprocessor & Interfacing Lab. (R.P.Gohil).(3/120)	1500000	0	0	1500000
Removal / Recovery of Toxic Material (Z.V.P.Murthy).	800000	0	0	800000
Modernisation & Removal of Obsolence (R.A.Christian).(3/116/117)	1000000	0	0	1000000
Modernisation of Computing and Net (D.R.Patel).(3/114/115)	1000000	0	0	1000000
Multicomponent MetalExtraction from waste water by liquidsurfactant (M.Chacroborty).	480000	0	0	480000
Red Application of GIS gas in Rain Water Harvesting & Management (J. N. Patel).(3/11	963838	0	0	963838



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**SCHEDULE FORMING A PART OF BALANCE SHEET AS AT 31ST MARCH 2017.**

Particulars	A	B		Total (A + B)
	Opening Balance of the funds	Donations/ Grants	Additions to the Funds Income from Investments /Other Additions.	
Grant in aid for adoption under the scheme of Emeriters Fellowship (Dr. B. K. Katti),(4/1	120000	0	0	120000
DST Project (Dr. H. B. Naik).	3530996	0	0	3530996
Grant PG Gate Scholarship for Students (4/121)	65784195	0	0	65784195
Grant PG Gate Scholarship For Contingency & Library.	35000	0	0	35000
Design, Devpt. & Experiment Investi. on Annu. type Comba (S.A. Channiwala) NR.(3/128	1609765	0	0	1609765
Design, Devpt., & Experiment Invest. on Annu Type Combas (S. A. Channiwala) R.(3/129	600000	0	0	600000
Infor. Sec. Edu. & Awarness Prog. (Deptt. of Information & Tech. MC(IT) D. R. Patel.(3/1	4408627	0	0	4408627
SPE. Manpower Devpt. Prog. in Visi Design & Related Soft (SMDP-II) (MC) NYD.(3/131	4643261	0	0	4643261
Gujcost Seismic Resistant steel Beam to column Joint ( Dr.G.R.Veshmawala) (3/133)	452914	4526	0	457440
Gujcost Syntehsis of novel Pyrimidine trione based ( Dr.B.Z.Dholakaia) (3/134)	215437	0	0	215437
Gujcost Analysis, Design, Exprimental Investigation (S.A.Channiwala) (3/135)	536268	7362	0	543630
Gujcost Workshop for two days use of Fly Ash ( Dr. Rakesh Kumar) (3/136)	35000	0	0	35000
Gujcost Investigation Anti Repaly Algorithms for link Layer ( Dr.D.C.Jinwala) (3/137)	250120	0	0	250120
Gujcost Project Stacked-Bed-Teactor Configuration Dr. P. A. Parikh (3/138)	222424	112892	0	335316
Gujcost Project Study of Effect of Tooling on Formability Dr. H.K. Raval (3/139)	514914	13166	0	528080
Gujcost Project Flame Propagation & Stabilization Dr. S.A. Channiwala (3/140)	869875	14233	0	884108

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**SCHEDULE FORMING A PART OF BALANCE SHEET AS AT 31ST MARCH 2017.**

Particulars	A	B		Total (A + B)
	Opening Balance of the funds	Donations/ Grants	Additions to the Funds Income from Investments /Other Additions.	
Gujcost Project Towards Higher Generation Biofuels Dr.P.V. Bhale (3/141)	207849	207324	0	415173
Mod. & Upgra. of Comp. Facilities on Jr. Comp. Programming Lab.(Rupa Meht). (4/122)	847456	0	0	847456
Gujcost Grant for Org. Paper Presentation Competition (A.J.Shah) (AMD). (4/123)	50000	0	0	50000
DST Proj. "Mono.Suppo. Zeolite Catalyzed Aromatic Alky." (Dr. P. A.Parikh). (4/124)	528000	0	0	528000
R&D Proj. "Rem. and Recovery of Heavy Metals from Waste Water by Biosorpti. (4/125)	100000	0	0	100000
NCP Schm. for the F.Y. 2005-06 for Preparation of DPR (Dr. P. A. Parikh). (4/126)	40000	0	0	40000
State Government Grant for Land & Development.	2604356	0	0	2604356
State Government Grant for Compound Wall.	5400000	0	0	5400000
Grant from Director of Social Welfare.	5700	0	0	5700
Central Government Grant for Center Excellence.	40000000	0	0	40000000
Receipt received on behalf of S.G.Uni. For P. G. Course.	2053	0	0	2053
Research Fund (Surat Engg. Edu. Research Society.	145000	0	0	145000
Urban Flood Case Study Project. (4/127)	50000	0	0	50000
Rediction of Machine Setting Parameters and Roller (H. K. Raval). (4/128)	2751682	0	0	2751682
Development of Fuzzy Multiple Attribute Decision of Support (C.S.I.R.) (V. Rao.). (4/129)	691904	0	0	691904
Energy Recovery from Waste Plastics (P. A. Parikh). (4/130)	219490	0	0	219490
Professional Certificate Courses under E.D. Cell.(4/99)	136200	0	0	136200

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Particulars	A	B		Total (A + B)
	Opening Balance of the funds	Donations/ Grants	Additions to the Funds Income from Investments /Other Additions.	
Research Project a study on behavior of drug release kinetic (Mrs. Jigisha Parikh). (3/132)	27000	0	0	27000
Study of Speed-Flow Characteristic and Flow Behaviour (G. J. Joshi). (4/133)	2022493	0	0	2022493
DST Proj. to Strengthen the P. G. Teaching and Research in the Department. (4/134)	13732589	0	0	13732589
Gujcost Project on Characterization & Performance (Dr. Jigisha Parikh). (4/135)	340000	0	0	340000
Water Resources and Flood Management (Dr. P. L. Patel). (4/136)	3647348	0	0	3647348
Advancement in Wireless Tech. and its Application (Dr. Suparva Patnaik). (4/137)	40000	0	0	40000
Devpt. & Performance Evaluation of House Hold and Commu. (Dr. M. M. Ahmeda). (4/138)	1380193	0	0	1380193
Devpt. of a Prototype Thermo Acoustic Prime Mover (Dr. H. B. Naik). (4/131)	1247199	0	0	1247199
Devpt. of an Intelligent System for Selection of Material (Dr. S. Kumar) (4/132)	350000	0	0	350000
Support of entrepreneurial and Managerial development of SNES (Dr. D V Bhatt) (4/148)	2233977	2059	0	2236036
Modelling & Analysis of a series hybrid Drive Train (Dr. S A C) (4/139)	496528	0	0	496528
Fabrication of hybrid drive vehicle and testing (4/140)	699000	0	0	699000
Devpt. Of a model to predict the concentration of a Radio (Dr. R A Christian) (4/141)	1797946	0	0	1797946
Proposal for information security awareness workshop(4/142)	66000	0	0	66000
Devpt. Of tech-4 Co-compositing of elafy vegetable (Dr K D Vijay)(4/143)	707150	0	0	707150
Erison of Non-uniform unimodel & bidimodel sediments (Dr. P L Patel) (4/144)	2964652	0	0	2964652

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**SCHEDULE FORMING A PART OF BALANCE SHEET AS AT 31ST MARCH 2017.**

Particulars	A Opening Balance of the funds	B Additions to the Funds		Total (A + B)
		Donations/ Grants	Income from Investments /Other Additions.	
Design & implimentation of security & wireless Sensor (D C Jinwala) (4/145)	734312	0	0	734312
Design synthesis and Molecular Modelling studies (Dr S K Sahoo) (4/146)	1031903	0	0	1031903
Synthesis of Alumina supporting ruthenium Nanocatalyst (Dr M Chakraborty)(4/147)	501803	0	0	501803
Staff Development Fund (Tr. From SVNIT TEQUIP A/c.)	1299796	0	0	1299796
Thermodynamami Acoustic and Viscometri of Imodazo (Dr. S. P. Ijardar).(4/149)	1087528	0	0	1087528
Devpt. & Characterization of Polymer blend Nenocomposite (Dr. M. Mukhopadhyay).(4/1	1513417	0	0	1513417
DST Proj. on Evaluation on Candel Pritars (M. Mukhopadhyay).(4/151)	632287	0	0	632287
Dev. Of and Upward Swirl can type gas (Dr. Banerjee).(4/152)	2084000	0	0	2084000
Stochastic Hygro Buckling Response of Piezo Electric (Dr. Achchhela) (4/153)	391037	0	0	391037
Urban Storm Water Management Model and Transportasting Planning (B.K. Samtani) (4	534052	0	0	534052
Ionic Liquids as the property Modulators for the gemini (Dr. N. A. I. Malek).(4/155)	950538	0	0	950538
Process Parameters optimization of sub-merged ARC Welding. (Dr. R. V. Rao).(4/156)	430789	0	0	430789
Some Study on Recycle Agreegate. (Dr. C. D. Modhera).(4/157)	209429	0	0	209429
Development of Anti Reflection Cotting (Dr. Vipul Kheraj). (4/158)	2085928	0	0	2085928
DST Project on Design Synthesis & Characterization of Functionalize (Dr. K. Sureshkum	1626442	2473	0	1628915
Dev. Of Design support mode for Enviromentory Conscious. (Dr. R. V. Rao).(4/160)	227793	0	0	227793
EST of Bio Informatic Infrastructure (Dr. Neeru Adalkha) (4/161)	3220727	10643	0	3231370

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**SCHEDULE FORMING A PART OF BALANCE SHEET AS AT 31ST MARCH 2017.**

Particulars	A Opening Balance of the funds	B Additions to the Funds Donations/ Grants Income from Investments /Other Additions.	Total (A + B)
Synthesis of Alumina Supported (M Chakraborty) (4/162)	2513723	0	2513723
DRDO Peoject on Fabrication and Characterisation of Porous Silicon. (4/163)	2996396	0	2996396
DST Proj. on Investigation metal removed in Electro (K. P. Desai). (4/164)	1644711	0	1644711
CSIR Project on Computational Model (Dr. Neeru Adalkha),(4/165)	456520	0	456520
DIT Project on Secured Data Aggregation (Dr. D. C. Jinwala),(4/166)	5143257	0	5143257
Misc. receipt (Project) (4/168)	402934	3656750	4059684
Immersive Navigation for Walk through Application (Dr. M.A. Zaveri) (4/167)	213840	0	213840
DST Project on performance appraisal transister (Dr. V. Mishra),(4/169)	5396663	0	5396663
DST Project on Devpt. Of Guideline for preventing (Dr. Rakeshkumar), (4/170)	2768335	4346	2772681
CSIR Project on Influence of ALKYL chain of Imidazolium. (Dr. Naved Malik),(4/171)	1023846	45	1023891
DST Project on Investigation Bending Forces & Fabrication ( H K Raval) (4/172)	2995774	153045	3148819
DST Project on Two Stage PTC (Dr. H B Naik) (4/173)	2027670	3146601	5174271
CSIR Project om Devp. Of Indian Highway Capacity Manual (Dr. G J Joshi) (4/174)	7123492	146773	7270265
DST Project on Utilasation of Copper Slag & Fly Ash (Dr. Rakesh Kumar) (4/175)	708690	225	708915
DST Project on Devp. Of Intelligent Optical Bio-Chemical (Dr. V Mishra) ( 4/176)	2855215	8142	2863357
CSIR Project Study On Fixed point theorems for single ( Dr. Dhanjay) (4/ 177)	277476	0	277476

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**SCHEDULE FORMING A PART OF BALANCE SHEET AS AT 31ST MARCH 2017.**

Particulars	A	B		Total (A + B)
	Opening Balance of the funds	Donations/ Grants	Additions to the Funds Income from Investments /Other Additions.	
CSIR Project Studies on Novel Techniques for Extraction ( Dr. J. Parikh) ( 4/179)	1224765	5489	0	1230254
SERB project A Study of Change in Refractivity ( Dr. K.N.Pathak) (4/180)	1682150	17171	0	1699321
DAE/BRNS Project Development of therna Acoustically driv ( Dr.H.B.Naik) (4/181)	1894145	267337	0	2161482
SERB Project Entitled Novel Nanomaterials Structure Growth ( Dr.D.R.Roy) (4/182)	533848	100864	0	634712
Ground Estate Properties of Low Dimensional Quantum Systems ( Dr. L.K.Saini) ( 4/184)	1393780	2489	0	1396269
SERB Project Properties of mesons using QCD Inspired (Dr.Ajay K Rai) (4/185)	581067	657563	0	1238630
SERB Project Singly correlated Electronic Materials ( Dr. L.K.Saini) (4/186)	1018985	4875	0	1023860
CSIR Project Biodiesel Purification Preparation of (Dr. DB. Z. Dholakia) (4/183)	702548	102048	0	804596
SERB Project Use of Water Treatment Plant Sludge for ( Dr.M. M. Ahammed ) ( 4/187 )	1581693	508472	0	2090165
SERB Project Automatin of Design of suitable ( Dr.Shailendra Kumar ) (4/188)	1704372	513379	0	2217751
MHRD Pedugogy Project Deveploping Sutiabie (Dr. Shailendra Kumar ) (4/189)	5702195	1548594	0	7250789
SERB Project Experimental Analysis of slug Regime in ( Dr.J. Banerjee) (4/190)	2433815	19322	0	2453137
BRNS Project Mathematical Modeling of Thermal ( Dr. J. Banerjee) (4/191)	1356208	1696571	0	3052779
BRNS Project Estimation and Prediction of near field ( Dr. R. A. Christian ) (4/192)	637911	4509	0	642420
SERB Project Polymer Graphene Antimicrobial Protein ( Dr. Rajendra Kumar ) ( 4/193)	611028	504866	0	1115894
ARDB Project Parametric Investigation Uploard Sloiral ( Dr. J. Banerjee) (4/195)	1050911	860609	0	1911520
DST Project Use of Inorganic and Hybrid ( Dr.Kalpna Maheria) (4/196)	2644672	40936	0	2685608

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**SCHEDULE FORMING A PART OF BALANCE SHEET AS AT 31ST MARCH 2017.**

Particulars	A Opening Balance of the funds	B Additions to the Funds		Total (A + B)
		Donations/ Grants	Income from Investments /Other Additions.	
DRDO Project Application of Benthic Microbial (Dr.Arvindkumar Mungray) (4/197)	506099	736279	0	1242378
I.S.T.E.M. Project (A.P.Verma) (4/82)	522807	0	0	522807
Mod. Of Removal of Obsolescence of EED Lab. Communication ( R ) ( 3/37 )	12090	0	0	12090
Consultancy of Vetting for Structural Design (DIV) (PWD) ( Dr. Macwan ) (5/254)	5100715	3489884	0	8590599
CPDA Project Fund ( Dr. H.B. Naik ) (5/259)	102788	0	0	102788
One Day Workshop on Advance for Research in the areas ( Dr. P.L. Patel ) (5/260)	620000	0	0	620000
Combustion Related Activites and SIC and RGD Lab. ( Dr. S.A. Channiwala ) (5/261)	722903	0	0	722903
SERB Project DEVPT of Novel Supramoleculan ( Dr. Subhan Sahoo ) (4/194)	3308088	34643	0	3342731
Gujcost Project-"Gen. of Non-circular cavity (Dr. Harshit K Dave) (3/143)	207302	54124	0	261426
Gujcost Project"Study on non linear partial differential"-Twinkle Singh(3/144)	50560	1196	0	51756
DRDO Project "Probabilistic fracture responseof laminated"Dr.Achchhelal (4/198)	1241027	81694	0	1322721
DST Project "Optimization of Sustainabe advanced mfg.-Dr. R Venkat Rao (4/199)	422383	333555	0	755938
Serb project "A study on ultrasound assistant crystal.-Dr. S R Patel (4/200)	1019512	9237	0	1028749
ISEA project-II Release of Grant in Aid Dr. D R Patel (4/201)	5800199	71783	0	5871982
SMCP -C2 SD of Dr. A D Darji (4/202)	1596932	176700	0	1773632
DRDO project "investigation on the influence of Dr. Shailendrakumar MED (4/203)	1130204	258504	0	1388708

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Particulars	A	B		Total (A + B)
	Opening Balance of the funds	Donations/ Grants	Additions to the Funds Income from Investments /Other Additions.	
DST project "Woman scientist scheme-A(Wos-A)entitledDr.Arvind Mungray(4/204)	578670	355820	0	934490
BRNS Project "Development of surfacefunctionalized-dr. K.Sureshkumar (4/205)	1959357	60519	0	2019876
SERB project "Study of traffic flow characteristics (Dr. S S Arkatkar) (4/207)	1576594	38757	0	1615351
BRNS project "FPGA based adaptive filter algorithm Dr. A D Darji (4/209)	1780750	55428	0	1836178
SERB Project on "Performance of Latest IRI-Model at low Dr. S P Karia (4/210)	1000000	416131	0	1416131
CSIR project"Development of Stochastic filtering(Dr. Shambhunath Sharma(3/142)	64051	196275	0	260326
GUJCOST Project "Devept of Adaptive Control(Dr.Sabha Raj Arya ) (3/145)	0	190026		190026
DST Fist Project (DR. Manekar) (4/208)	0	12149807		12149807
SERB Project"Traffic and Pedestrian Movement (Dr.Ashish Dhamaniya)(4/211)	0	1412298		1412298
SERB Project on "Extended Wright Type Hypergeometric(Dr.Ranjan Kr.Jana)(4/214)	0	568199		568199
SERB Project on" Devpt. of control Algorithms for shunt(Dr.Saba Raj Arya)(4/215)	0	3258791		3258791
SERB Project on" Functional variants of Mussel Inspired (Dr.Rajendra Kumar)(4/217)	0	1984284		1984284
SERB Project on "Small Mole cule function on dyes(Dr.S.K.Sahoo)(ACD)(4/218)	0	724863		724863
DAE/BRNS Project on" Spatial Distribution of Uranium.(Dr.Jigisha Parikh)(4/233)	0	1897787		1897787
DST Research Project Dr. Stayajit Patel (4/212)	0	13540062		13540062
SERB Project functional variants of Mussel (4/216)	0	1321817		1321817
Spon. Research Proj-ADRB (Achchela)(4/206)	0	424320		424320
Spon. Research Proj-Gujcost(C D Modhera)(3/147)	0	112348		112348




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**SCHEDULE FORMING A PART OF BALANCE SHEET AS AT 31ST MARCH 2017.**

Particulars	A	B		Total (A + B)
	Opening Balance of the funds	Donations/ Grants	Additions to the Funds /Other Additions. Income from Investments	
Spon. Research Proj- Gujcost (J B Patel)(3/146)	0	680813		680813
Spon. Research Proj- Gujcost (V N Lad)(3/148)	0	466495		466495
Spon. Research Proj- MHRD (K D Yadav)(4/219)	0	176750		176750
Spon. Research Proj- SAC (Shweta Shan)(4/220)	0	1118483		1118483
Spon. Research Proj- SERB (Arvind Mungray)(4/223)	0	1770000		1770000
Spon. Research Proj- DIT (4/213)	0	1494974		1494974
Rents. ( 1/6, 1/7, 1/8, 1/9, 1/10, 1/11, 1/38)	19213283	19193996	0	38407279
<b>Total</b>	<b>7446197191</b>	<b>753202341</b>	<b>0</b>	<b>8199399532</b>

  
Dy. Registrar (A/cs.)

  
Registrar.

  
Director.

**NAME OF ENTITY : SARDAR VALLABHBHAI NATIONAL INSTITUTE OF TECHNOLOGY, SURAT-395007.-**

**SCHEDULE FORMING A PART OF BALANCE SHEET AS AT 31ST MARCH 2017.**

**ANNEXURE TO SCHEDULE : '9' OTHERS (INVESTMENTS FROM EARMARKED / ENDOWMENT FUNDS).**

Particulars.	Opening Balance	Addition	Revenue Exp. / Deduction	Closing Balance
Students & Staff Amenities.(2/51)	2229594	0	0	2229594
Furnishing of Guest House.	141633	0	0	141633
Computer Science.	1318482	0	0	1318482
Water Resources Lab.	1598105	0	0	1598105
Geotech Lab.	1442199	0	0	1442199
Computer Engg. B. E. Course (Dept. of Educ.)	402328	0	0	402328
B. E. Course in Comp. Engg. (Dept. of ECED).(3/93)	720506	0	0	720506
Upgradation of Elect. / Mechanical Lab.	10298	0	0	10298
Fluid Mechanical & Fluid Power.	341163	0	0	341163
Surveying Remote Sensing.	9414	0	0	9414
Dev. Of H. P. Lab. Non- Recurring.(3/58)	71260	0	0	71260

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**SCHEDULE FORMING A PART OF BALANCE SHEET AS AT 31ST MARCH 2017.**

Particulars.	Opening Balance	Addition	Revenue Exp. / Deduction	Closing Balance
Exp. Intake for 48 to 60 Structural Elect.(3/68/69)	257900	0	0	257900
1 P. C. for Account Section & Renovation.(2/113)	214777	0	0	214777
Aminities in Boys & Girls Hostels.	47269936	0	0	47269936
Construction of Road in the Campus.(2/137)	23141013	0	0	23141013
Reno. Of Existing Elect. Inst. Fix at Dept. (2/153)	2612889	0	0	2612889
Reno. Of Existing Senetary Block of Hostel.(2/157)	1016748	0	0	1016748
Repairs of Existing Damaged Drainage line of Hostel. (2/158)	9744551	0	0	9744551
Ext. Reno. For Exist. Elect. Inst. Fix at Hostel No. 1 to 4 (2/160)	1891809	0	0	1891809
Prov. & Additional Drinking Water.(2/159)	228750	0	0	228750
Upgradation & Replacement of Cables & Intercom Facilities.(2/174)	2850921	0	0	2850921
AICTE A/c.NBA-Accrelation Fees.(2/175)	300000	0	0	300000
Accrediation Fee (2/199)	5959462	57788	0	6017250

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**SCHEDULE FORMING A PART OF BALANCE SHEET AS AT 31ST MARCH 2017.**

Particulars.	Opening Balance	Addition	Revenue Exp. / Deduction	Closing Balance
Hiring of REC Guest House at New Delhi.(2/177)	225000	0	0	225000
Repairs of Doors & Windows in Hostel & Staff Quarters.	5957688	0	0	5957688
Special Repairs to Deptt. Building Hostel & Staff Quarters including plinth protection.(2/109)	185101983	0	0	185101983
Gunningit & RCC Beams Columns & Slab for Hostel Department & Quarter Buildings.(2/176)	4212634	0	0	4212634
Outdoor Sports fields & Tracks(2/183)	17118794	0	0	17118794
Renovation of Fluid Mechanics Hydrolics, I.C. Lab.	450166	0	0	450166
Portal (Education India 4U Com(2/186)	100000	0	0	100000
Providing Water Proofing on terrace for Hostel.(2/187)	6132119	0	0	6132119
Furniture for New Seminar Room(2/189)	39700	0	0	39700
Campus Development.(2/207)	28521265	0	0	28521265
Renovation of A. C. Hall. (2/206)	1075080	0	0	1075080

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**SCHEDULE FORMING A PART OF BALANCE SHEET AS AT 31ST MARCH 2017.**

Particulars.	Opening Balance	Addition	Revenue Exp. / Deduction	Closing Balance
Technical Events.(2/211)	570000	0	0	570000
Contribution to NIT Transist House.(2/215)	3500000	0	0	3500000
Preparation of Master Plant of Compus.(2/216)	1888256	0	0	1888256
Research Projects.	406184	0	0	406184
Net Work Scheme develop of Lab.	399319	0	0	399319
Modernisation of Lab. & Workshop (MED)	1679139	0	0	1679139
Mod. Of Foundry Lab.(3/91/92)	479889	0	0	479889
Research Development cooling & Casting (N.R.)(3/48)	413954	0	0	413954
Mod. & Removal of Obs. Struc. Engg. Lab.(3/87/88)	406210	0	0	406210
Modernisation of Lab. Workshop (EED) (3/37)	1586619	0	0	1586619
Mod. & Remo. Of Obs. Env. Engg. Lab.(3/85/86)	818248	0	0	818248
Modernisation of Engine Lab.(3/50/51)	3136560	0	0	3136560
Mod. Remo. Of Obs. Work Shop M.E.D.(3/34/35)	1442662	0	0	1442662

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<b>SCHEDULE FORMING A PART OF BALANCE SHEET AS AT 31ST MARCH 2017.</b>				
Particulars.	Opening Balance	Addition	Revenue Exp. / Deduction	Closing Balance
Mod. Remo. Of Obs. EED Measurement Lab.(3/37)	933711	0	0	933711
Strengthening & expansion facilities in weakness area.(3/30/31)	1047903	0	0	1047903
Creation of infrastructure area of Emerging Tech. (3/32/33)	380023	0	0	380023
C. A. D. Project (MED).(3/52/53)	1022980	0	0	1022980
Develop. in Air Pollutant Diffussion model for coastal Region of South Guj. (N.R.)(3/54)	83726	0	0	83726
Industry & Institute Interaction creating of cell.	255739	0	0	255739
Vibration & Dynamic Lab. (3/73/74)	1008880	0	0	1008880
Energy Management.(3/62/63)	263382	0	0	263382
Edu. & Trai. Centre for all Sources & Energy under Plan.(3/81/82)	983854	0	0	983854
B. Tech. Course in ECED. (3/94)	110059	0	0	110059
Plan scheme Corp. Tech. & App.(3/77)	967561	0	0	967561
Dev. Costal Region South Guj.	38665	0	0	38665

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**SCHEDULE FORMING A PART OF BALANCE SHEET AS AT 31ST MARCH 2017.**

Particulars.	Opening Balance	Addition	Revenue Exp. / Deduction	Closing Balance
Dev. Of Metal Forming Lab.(3/64/65)	190737	0	0	190737
B. Tech. Course in ECED (R).(3/93)	464	0	0	464
Dev. Of Comp. Aided Soft Engg. Centre (R).(3/97)	159018	0	0	159018
Education & Training Centre for Alt. Source of Energy. (3/98/99)	162098	0	0	162098
Study of Steel Corrosion in Concrete Control by Electro (R).(3/101)	8823	0	0	8823
Mod. Of Machine Tools Lab. (D. V. Bhatt) (3/95)	26210	0	0	26210
Edu. and Training Centre (R).	54584	0	0	54584
Mod. & Remo. Of Obso. In Surveying Lab (3/103).	62214	0	0	62214
Mod. & Remo. Of Obso. In Elect. Drives & Con. (R).	21013	0	0	21013
Mod. & Remo. Of Obso. In CAD Lab (R.) (3/105)	229807	0	0	229807
Performance study of Tribological 4-stroke Petrol Engine (Dr. K. N. Mistry).(3/108/109)	428143	0	0	428143
Modernisation of Basic Electronics Circuits Lab (Prof. N. Y. Desai).(3/112/113)	115548	0	0	115548

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**SCHEDULE FORMING A PART OF BALANCE SHEET AS AT 31ST MARCH 2017.**

Particulars.	Opening Balance	Addition	Revenue Exp. / Deduction	Closing Balance
Modernisation & Remo Proposal for Upgradation of enhancement of the existing facilities.	138286	0	0	138286
Modernisation & Remo Proposal for Upgradation of Computer Centre Net-work facilities in Computer Lab. (D. R. Patel).	333796	0	0	333796
Mofrtnidsyion & Remo of Workshop. (H. K. Raval).(4/105/106)	62391	0	0	62391
Development of Centre for Sustainable.(4/107/108)	42105	0	0	42105
Power System Design and Analysis (Dr. B. Majumdar).	231000	0	0	231000
Carbon Dioxide Hydrogination (P. A. Parikh).(4/111/112)	221406	0	0	221406
Facility Development Programme.(4/113)	65000	0	0	65000
Modernisation & Removal of Obscolane Drives and Control(3/104)	269063	0	0	269063
Study of Street corrosion in Conc. (3/100)	490690	0	0	490690
Mod. Of Machine Tools Lab (R).(3/102)	12173	0	0	12173
Removal/REC of Toxic Material / Trac (R.)(3/119)	60435	0	0	60435
Modernisation of Removal of Obso. (R.A. Christion).	110365	0	0	110365



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**SCHEDULE FORMING A PART OF BALANCE SHEET AS AT 31ST MARCH 2017.**

Particulars.	Opening Balance	Addition	Revenue Exp. / Deduction	Closing Balance
Modernisation & Upgradation of Air Pollution Lab.	194304	0	0	194304
A study on Mass Housing Scheme in CED (Dr.B. K. Kati).(3/106)	481381	0	0	481381
Development & Invest of Pulse Tube.(4/95)	3200	0	0	3200
AICTE Project (SAC).	91764	0	0	91764
AICTE Project (HBN).(4/91/92)	7566	0	0	7566
Rem/REC of Toxic Metals from Waste Waters by Mem. Sep. Proc. (Dr. Z. Y. P. Murthy).(3/118)	36489	0	0	36489
Mod. of Refrigeration & A. C. Lab (Dr. P. R. Tailor).(3/122)	138266	0	0	138266
Mod. of High Voltage Lab. (Prof. A. R. Jariwala).(3/123)	958764	0	0	958764
Water Resource Lab.	2781	0	0	2781
Geo-Tech. Lab.	40805	0	0	40805
Mod. of Removal of Obso. Eed Lab Microwave Communication, T.V. Lab.(3/36)	469416	0	0	469416
Res. Dev. Pro. "Analy & Experi. Invest on Hydrogen Fuel Engine" (Dr. S. A. Channiwala).(3/124/125)	1052904	0	0	1052904

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**SCHEDULE FORMING A PART OF BALANCE SHEET AS AT 31ST MARCH 2017.**

Particulars.	Opening Balance	Addition	Revenue Exp. / Deduction	Closing Balance
Dev. of Centre for Sustainable Management of Solid Waste.(4/107/108)	444776	0	0	444776
AICTE R & D Project Mult Component Metal Extraction from Water Water.(4/114/115)	222345	0	0	222345
ACITE Project Mod rob project Robotics & Intelligances (K. N. Mistry).(4/89/90)	145214	0	0	145214
EDC Project (K. N. Mistry).(4/97/98)	4000	0	0	4000
Small Industries Management Asstt. Programme (EDC) (K. N. Mistry).(4/118)	13090	0	0	13090
Grant PG Gate Scholarship (02-03) (4/121)	102485509	0	0	102485509
SPE. Manpower Devpt. Prog. in Visi Design & Related Soft (SMDP-II) (MCI) NYD. (3/131)	2919946	0	0	2919946
Design, Devpt. & Experiment Investi. on Annu. type Comba (S.A. Channiwala) NR.(3/128)	642028	0	0	642028
Design, Devpt., & Experiment Invest. on Annl Type Combas (S. A. Channiwala) R. (3/129)	1560425	0	0	1560425
Red Application of GIS /GPS in rain water Harvesting & Mang. (J.N.Patel) NR. (3/126)	956091	0	0	956091

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**SCHEDULE FORMING A PART OF BALANCE SHEET AS AT 31ST MARCH 2017.**

Particulars.	Opening Balance	Addition	Revenue Exp. / Deduction	Closing Balance
Gujcost Grant for Org. Paper Presentation Competition (A.J.Shah) (AMD).(4/123)	50000	0	0	50000
DST Proj. "Mono.Suppo. Zeolite Catalyzed Aromatic Alky." (Dr. P. A.Parikh).	289366	0	0	289366
R&D Proj. "Rem. and Recovery of Heavy Metals from Wast Water by Biosorpti.	74527	0	0	74527
Modernisation & Upgradatoin of Computer Facility on Jr. Comp. Programming Lab (Rupa Mehta). (4/122)	847456	0	0	847456
DST Proj. "Mono.Suppo. Zeolite Catalyzed Aromatic Alky." (Dr. P. A.Parikh).(4/124)	238634	0	0	238634
R&D Proj. "Rem. and Recovery of Heavy Metals from Wast Water by Biosorpti.(4/125)	25473	0	0	25473
NCP Schm. for the F.Y. 2005-06 for Preparation of DPR (Dr. P. A. Parikh).(4/126)	40000	0	0	40000
Investment (Surat Engg. Edu. Research Society).	145000	0	0	145000
Reduction of Machine Setting Parameters and Roller (H. K. Rawal).(4/128)	2751657	0	0	2751657
Development of Decision Support Models for Environmentally (Dr.R.V. Rao).(4/160)	865965	0	0	865965
Energy Recovery From Waste Plastics (P. A. Parikh).(4/130)	197443	0	0	197443

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**SCHEDULE FORMING A PART OF BALANCE SHEET AS AT 31ST MARCH 2017.**

Particulars.	Opening Balance	Addition	Revenue Exp. / Deduction	Closing Balance
Infor. Sec. Edu. & Awareness Prog. (Deptt.) of Information & Tech. MCIT.) D. R. Patel.(3/130)	2829088	0	0	2829088
Devpt. of a Prototype Thermo Acoustic Prime Mover (Dr. H. B. Naik).(4/131)	1247199	0	0	1247199
Devpt. of an Intelligent System for Selection of Material (Dr. S. Kumur).(4/132)	350000	0	0	350000
Study of Seed Flow Characteristic and Flow Behaviour (G. J. Joshi). (4/133)	2018759	0	0	2018759
Gujcost Project on characterization & Performance (Dr. Jigisha Parikj).(4/135)	340000	0	0	340000
Gujcost Seismic Resistant steel Beam to column Joint ( Dr.G.R. Veshmawala) (3/133)	267998	110501	0	378499
Gujcost Synthehsis of novel Pyrimidine trione based ( Dr.B.Z.Dholakaia) (3/134)	213801	1636	0	215437
Gujcost Analysis, Design,Exprimental Investigation (S.A.Channiwala) (3/135)	203106	138335	0	341441
Gujcost Workshop for two days use of Fly Ash ( Dr. Rakesh Kumar) (3/136)	35000	0	0	35000
Gujcost Investigation Anti Repaly Algorithms for link Layer ( Dr.D.C.Jinwala) (3/137)	235661	14459	0	250120
Gujcost Project Stacked-Bed-Teactor Configuration Dr. P.A. Parikh (3/138)	174473	160843	0	335316

**NAME OF ENTITY : SARDAR VALLABHBHAI NATIONAL INSTITUTE OF TECHNOLOGY, SURAT-395007..**

**SCHEDULE FORMING A PART OF BALANCE SHEET AS AT 31ST MARCH 2017.**

Particulars.	Opening Balance	Addition	Revenue Exp. / Deduction	Closing Balance
Water Resources and Flood Management (Dr. P. L. Patel).(4/136)	3647348	0	0	3647348
Advancement in wireless Tech. and its Application (Dr. Suparva Patnaik).(4/137)	40000	0	0	40000
Devpt. & Performance Evaluation of Household and Commu. (Dr. M. M. Ahmeda).(4/138)	1380193	0	0	1380193
Professional Certificate Courses under E. D. Cell. (4/99)	152481	0	0	152481
Summer School For Teacher (AICTE) (2008-09).(2/228)	15291209	0	0	15291209
Pollution Laboratory (Dr. R A Chrsitian) (3/110/111)	8473	0	0	8473
DST Project to Strengthen the PG Teaching and Reserch Department (4/134)	82725	3133743	0	3216468
Modelling and Analysis of Series brid Drive Train ( Dr S A Chhanniwala)(4/139)	496528	0	0	496528
Fabrication of Hybrid Drive Vehicle and Testing ( Dr S A Chhanniwala)(4/140)	699000	0	0	699000
Devpt. Of a Model to Predict Concentration of Radio (4/141)	1797946	0	0	1797946
Proposal for information Security awarness workshop (4/142)	66000	0	0	66000

**NAME OF ENTITY : SARDAR VALLABHBHAI NATIONAL INSTITUTE OF TECHNOLOGY, SURAT-395007..**

**SCHEDULE FORMING A PART OF BALANCE SHEET AS AT 31ST MARCH 2017.**

Particulars.	Opening Balance	Addition	Revenue Exp. / Deduction	Closing Balance
Devt. Of Tech. For Co-Compositing of leafy Vegetable (Dr. K D Vijay) (4/143)	837150	0	0	837150
Eroction of Nonuniform unimodel & Bemodel Sediments ( Dr P L Patel) (4/144)	2947175	0	0	2947175
Design & Implementation of Security for Wireless Sensor (D. C. Jinwala). (4/145)	734312	0	0	734312
Design Synthetisis & Molecular Modeling Studies (Dr. S. K. Sahoo). (4/146)	1031829	0	0	1031829
Synthesis of Alumina Supported (M Chakraborty) (4/147)	501803	0	0	501803
Support of Enterpreneurial and Managerial ( D V Bhatt) (4/148)	2090828	0	0	2090828
Thermodynami Acoustic and Viscometri of Imodazo (Dr. S. P. Ijardar).(4/149)	1087528	0	0	1087528
Devt. & Cheracterization of Polymer blend Nenocomposite (Dr. M. Mukhopadhyay).(4/150)	1513417	0	0	1513417
DST Proj. on Evaluation on Candel Pritars (M. Mukhopadhyay). (4/151)	632287	0	0	632287
Dev. Of and Upward Swirrl can type gas (Dr. Banerjee).(4/152)	2084000	0	0	2084000
Stochastic Hygro Buckling Response of Piezo Electric (Dr. Achchhelal).(4/153)	391037	0	0	391037
Urban Storm Water Management Model and Transportasting Planning (B.K. Samtani)(4/154)	534052	0	0	534052

**NAME OF ENTITY : SARDAR VALLABHBHAI NATIONAL INSTITUTE OF TECHNOLOGY, SURAT-395007..**

**SCHEDULE FORMING A PART OF BALANCE SHEET AS AT 31ST MARCH 2017.**

Particulars.	Opening Balance	Addition	Revenue Exp. / Deduction	Closing Balance
Ionic Liquids as the property Modulators for the gemini (Dr. N. A. I. Malek). (4/155)	950538	0	0	950538
Process Parameters optimization of sub-merged ARC Welding. (IDr. R. V. Rao). (4/156)	430789	0	0	430789
Some Study on Recycle Agreegate. (Dr. C. D. Modhera). (4/157)	209429	0	0	209429
Development of Anti Reflection Cotting (Dr. Vipul Kheraj). (4/158)	2084179	0	0	2084179
DST Project on Design (Dr. K. Suresh) (4/159)	1628915	0	0	1628915
Devp. Of Decision Support Model for Environmentally (4/160)	53732	0	0	53732
EST of Bio Informatic Infrastructure (Dr. Neeru Adalkha) (4/161)	2914003	0	0	2914003
Synthesis of Alumina Supported (M Chakraborty) (4/162)	2513723	0	0	2513723
DRDO Peoject on Fabrication and Characterisation of Porous Silicon. (4/163)	2996396	0	0	2996396
DST Proj. on Investigation metal removed in Electro (K. P. Desai). (4/164)	1644711	0	0	1644711
DIT Project on Secured Data Aggregation (Dr. D. C. Jinwala).(4/166)	5061707	0	0	5061707
Immersive Navigation for Walk through Application (Dr. M.A. Zaveri) (4/167)	213840	0	0	213840

**NAME OF ENTITY : SARDAR VALLABHBHAI NATIONAL INSTITUTE OF TECHNOLOGY, SURAT-395007..**

**SCHEDULE FORMING A PART OF BALANCE SHEET AS AT 31ST MARCH 2017.**

Particulars.	Opening Balance	Addition	Revenue Exp. / Deduction	Closing Balance
DST Project on performance appraisal transister (Dr. V. Mishra) (4/169)	5402811	0	0	5402811
CSIR Project on Computerational Model Server for Simulation (Dr. Neeru) (4/165)	456520	0	0	456520
Misc. Receipts (Project) (4/168)	398008	0	0	398008
DST Proj.on Decpt. Of Guideline for Preventing Elderly (Dr. Rakesh Kumar) (4/170)	2683141	0	0	2683141
CSIR Project on "Influence of Alkyl Chain of Imidazolium (Dr. Naved Malek) (4/171)	1023834	12	0	1023846
DST Project on Investigation of Bending Forces & Friction (Dr. H K Raval) (4/172)	2737425	125559	0	2862984
DST Project on Two Stages PTC(Dr. H. B. Naik).(4/173)	5152485	18400	0	5170885
CSIR Project on Development of Indian Highway Capacity Manual (Dr. G J Joshi) (4/174)	4979875	2106636	0	7086511
DST Project on Utilasation of Copper Slag & Fly Ash (Dr. Rakesh Kumar) (4/175)	704568	0	0	704568
DST Project on Devp. Of Intelligent Optical Bio-Chemical (Dr. V Mishra) ( 4/176)	2433117	421688	0	2854805
CSIR Project Study On Fixed point theorems for single ( Dr. Dhanjay) (4/ 177)	277476	0	0	277476



**NAME OF ENTITY : SARDAR VALLABHBHAI NATIONAL INSTITUTE OF TECHNOLOGY, SURAT-395007.-**

**SCHEDULE FORMING A PART OF BALANCE SHEET AS AT 31ST MARCH 2017.**

Particulars.	Opening Balance	Addition	Revenue Exp. / Deduction	Closing Balance
CSIR Project Studies on Novel Techniques for Extraction ( Dr.J Parikh) ( 4/179)	1101780	128474	0	1230254
SERB project A Study of Change in Refractivity ( Dr. K.N.Pathak) (4/180)	1268920	150000	0	1418920
DAE/BRNS Project Development of therna Acoustically driv ( Dr.H.B.Naik) (4/181)	951803	312101	0	1263904
SERB Project Entitled Novel Nanomaterials Structure Growth ( Dr.D.R.Roy) (4/182)	438394	85851	0	524245
Ground Estate Properties of Low Dimensional Quantum Systems ( Dr. L.K.Saini) ( 4/184)	1235825	79952	0	1315777
SERB Project Properties of mesons using QCD Inspired (Dr.Ajay K Rai) (4/185)	581027	559285	0	1140312
SERB Project Singly correlated Electronic Materials ( Dr. L.K.Saini) (4/186)	786066	194619	0	980685
CSIR Project Biodiesel Purification Preparation of (Dr. DB. Z. Dholakia) (4/183)	676901	114022	0	790923
SERB Project Use of Water Treatment Plant Sludge for ( Dr.M. M. Ahammed ) ( 4/187 )	1314946	28275	0	1343221

**NAME OF ENTITY : SARDAR VALLABHBHAI NATIONAL INSTITUTE OF TECHNOLOGY, SURAT-395007..**

**SCHEDULE FORMING A PART OF BALANCE SHEET AS AT 31ST MARCH 2017.**

Particulars.	Opening Balance	Addition	Revenue Exp. / Deduction	Closing Balance
SERB Project Automatin of Design of suitable ( Dr. Shailendra Kumar ) (4/188)	1476222	580328	0	20566550
MHRD Pedugogy Project Deveploping Sutiabale (Dr. Shailendra Kumar ) (4/189)	890056	3205731.8	0	4095787.75
SERB Project Experimental Analysis of slug Regime in ( Dr. J. Benerjee ) (4/190)	1841746	474375	0	2316121
BRNS Project Mathematical Modeling of Thermal ( Dr. J. Benerjee ) (4/191)	1311033	25000	0	1336033
BRNS Project Estimation and Prediction of near field ( Dr. R. A. Christian ) (4/192)	283184	263747	0	546931
SERB Project Polymer Graphene Antimicrobial Protein ( Dr. Rajendra Kumar ) ( 4/193)	500258	611615	0	1111873
ARDB Project Parametric Investigation Uploard Sloiral ( Dr. J. Banerjee ) (4/195)	661325	680812	0	1342137
I.S.T.E.M. Project (A.P. Verma) (4/82)	522807	0	0	522807
Consultancy of Vetting for Structural Design (DIV) ( PWD) ( Dr. Macwan ) (5/254)	4179123	2106780	0	6285903
CPDA Project Fund ( Dr. H.B. Naik ) (5/259)	74348	0	0	74348

**NAME OF ENTITY : SARDAR VALLABHBHAI NATIONAL INSTITUTE OF TECHNOLOGY, SURAT-395007..**

**SCHEDULE FORMING A PART OF BALANCE SHEET AS AT 31ST MARCH 2017.**

Particulars.	Opening Balance	Addition	Revenue Exp. / Deduction	Closing Balance
One Day Workshop on Advance for Research in the areas ( Dr. P.L. Patel ) (5/260)	620000	0	0	620000
Combustion Related Activites and SIC and RGD Lab. ( Dr. S.A. Channiwala ) (5/261)	379124	0	0	379124
SERB Project DEVPT of Novel Supramoleculan ( Dr. Subhan Sahoo ) (4/194)	2429069	524415	0	2953484
DST Project Use of Inorganic and Hybrid ( Dr. Kalpana Maheria ) (4/196)	213174	2290476	0	2503650
DRDO Project Application of Benthic Microbial (Dr.Arvindkumar Mungray) (4/197)	285002	189218	0	474220
Gujcost Project Flame Propagation & Stabilization Dr. S.A. Channiwala (3/140)	115068	707318	0	822386
Gujcost Project Towards Higher Generation Biofuels Dr.P.V. Bhale (3/141)	39613	164028	0	203641
Gujcost Project "Study on non linear partial differential"- Twinkle Singh(3/144)	10797	8900	0	19697
DST Project "Opimization of Sustainabe advanced mfg.-Dr. R Venkat Rao (4/199)	328662	14188	0	342850
Serb project "A study on ultrasound assistant crystall.-Dr. S R Patel (4/200)	485067	435617	0	920684
ISEA project-II Release of Grant in Aid Dr. D R Patel (4/201)	241948	3819559	0	4061507

**NAME OF ENTITY : SARDAR VALLABHBHAI NATIONAL INSTITUTE OF TECHNOLOGY, SURAT-395007..**

**SCHEDULE FORMING A PART OF BALANCE SHEET AS AT 31ST MARCH 2017.**

Particulars.	Opening Balance	Addition	Revenue Exp. / Deduction	Closing Balance
SMCP -C2 SD of Dr. A D Darji (4/202)	65511	1370480	0	1435991
DRDO project "investigation on the influence of Dr. Shailendrakumar MED (4/203)	300873	461325	0	762198
DST project "Woman scientist scheme-A(Wos-A)entitledDr Arvind Mungray(4/204)	277487	576570	0	854057
BRNS Project "Development of surfacefunctionalized-dr. K.Sureshkumar (4/205)	100040	538598	0	638638
BRNS Project on "FPGA Based Adaptive Filter Algorithm(Dr. A.D.Darji) (4/209)	0	1238402		1238402
DRDO Project" Prabalistic fracture response of laminated (Dr.AchchhelaI)(4/198)	0	95833		95833
SERB Project on "Performance of Latest IRI-Model at low Dr. S P Karia (4/210)	159701	783682	0	943383
GUJCOST Project "Generation of Non-Circular cavity( Dr. Harshit K.Dave) (3/143)		199024	0	199024
GUJCOST Project"Study of effect of tooling on formability (Dr.H.K.Raval) (3/139)	0	412432	0	412432
SERB Project"Functional variants of mussel inspired (Dr.Rajendra Kumar)(4/217)	0	116996	0	116996
GUJCOST Project"Development of Adaptive Control (Dr.Sabha Raj Arya) (3/145)	0	180328	0	180328
SERB Project"Devpt. of Control Algorithms for Shunt (Dr. Saba Raj Arya)(4/215)	0	81373	0	81373

**NAME OF ENTITY : SARDAR VALLABHBHAI NATIONAL INSTITUTE OF TECHNOLOGY, SURAT-395007..**

**SCHEDULE FORMING A PART OF BALANCE SHEET AS AT 31ST MARCH 2017.**

Particulars.	Opening Balance	Addition	Revenue Exp. / Deduction	Closing Balance
SERB Project"Small mole cule function on dyes(Dr.S.K.Sahoo)(ACD)(4/218)	0	233710		233710
DST Fist Project (Dr. Manekar) (4/208)	0	395520		395520
SERB Project"Study of Traffic flow characteristics(Dr.S.S.Arkatar)(4/207)	0	979981		979981
SERB Project" Traffic and pedestrian movement(Dr.Ashish Dhamaniya)(4/211)	0	669601		669601
SERB Project on "Extended wright type hypergeometric(Dr. Ranjan Kr. Jana)(4/214)	0	203258	0	203258
CSIR project"Development of Stochastic filtering(Dr. Shambhunath Sharma)(3/142)	58500	157721	0	216221
<b>Total</b>	<b>617542672</b>	<b>32739121</b>	<b>0</b>	<b>650281793</b>



Dy. Registrar (A/cs.)



Registrar.



Director.

**NAME OF ENTITY : SARDAR VALLABHBHAI NATIONAL INSTITUTE OF TECHNOLOGY, SURAT - 395007**  
**SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31.03.2017**

		(Amount Rs.)	
		Current Year	Previous Year
<b>SCHEDULE "11" - CURRENT ASSETS, LOANS, ADVANCES ETC. :</b>			
<b>(A) CURRENT ASSETS :</b>			
(1)	Inventories :		
	a) Stores and Spares.		
	b) Loose Tools.		
	c) Stock-in-trade.		
	Finished Goods.		
	Work-in-progress.		
	Raw Material.		
(2)	Sundry Debtors :		
	a) Debts Outstanding for a period exceeding six months.		
	b) Others (1/164)		
(3)	Cash Balances in hand (including cheques/ drafts and imprest)	2663000	182118
(4)	Bank Balances :	5966603	
	a) With Scheduled Banks :		
	- On Current Accounts.	-15225536	-48731040
	- On Current Accounts.	8491084	5942910
	- On Deposit Accounts (includes margin money) F.D.with S.B.I.	600000	600000
	- On Deposit Accounts	4936111	
	- On Savings Accounts	4665349	-13811348
	- On Deposit Accounts.	15977	14905
	- On Deposit Accounts.	197746300	196936178
	- On Deposit Accounts.	6000000	0
	- On Savings Accounts.	14818209	13490511
	- On Savings Accounts.	1720143	1573300
	- On Deposit Accounts.	0	0
	- On Deposit Accounts.	0	0
	- On Deposit Accounts.	89820	85474
	- On Deposit Accounts.	45	12
	- On Deposit Accounts.	12900000	12900000
	- On Deposit Accounts.	278246	250760
	- On Deposit Accounts.	3386	252548
	- On Deposit Accounts.	89705	2040796
	- On Deposit Accounts.	4347	4122
	- On Deposit Accounts.	8142	421688
	- On Deposit Accounts.	0	122985
	- On Deposit Accounts.	279732	412561
	- On Deposit Accounts.	912684	941448
	- On Deposit Accounts.	178461	87588
	- On Deposit Accounts.	19133	96596
	- On Deposit Accounts.	98318	40
	- On Deposit Accounts.	-52932	-101000
	- On Deposit Accounts.	2534	169278
	- On Deposit Accounts.	105289	116238
	S.B.I. C. A/c.		
	Canara Bank Current A/c.		
	Canara Bank Corpus Fund F.D.		
	FD Canara Bank (R&C)		
	S.B.I. Project.		
	S.B.I. - Savings A/c.		
	Canara Bank Corpus Fund F.D.		
	Canara Bank College FD		
	Corpus Fund Bank A/c.		
	Staff Development fund S.B A/C		
	SBI DST Project (Prof. D.C. Jinwala)		
	SBI DST Project (Dr. V. N. Mishra)		
	SBI DST Project (Dr. Rakeshkumar)		
	SBI CSIR Project (Dr. Naved Malek)		
	SBI Almuni Bank F. D.		
	SBI DST project (Dr.H.K.Raval)		
	SBI DST project (Dr.H.B.Naik)		
	SBI DST project (Dr.G.J.Joshi)		
	SBI DST project (Rakesh Kumar)		
	DST Project ( Dr.V.Mishra)		
	CSIR Project ( Jigish)		
	SERB Project ( K.N.Pathak)		
	DAE & BRNS Project (Dr.H.B.Naik)		
	Honarium For PHD Thesis Abroad (canara)		
	Ground States Properties of ( L.K.Sain)		
	SREB Project QCD Inspire (Dr.A.K.Rai)		
	Online Fees SBI A/c 33110355913		
	SERB Project( LKS )		
	SERB Project ( Dr. S. Kumar )		



Dy. Registrar (A/cs.)



Registrar.

Director.

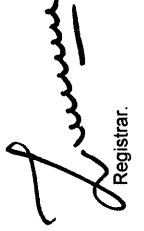
**NAME OF ENTITY : SARDAR VALLABHBHAI NATIONAL INSTITUTE OF TECHNOLOGY, SURAT - 395007**

(Amount Rs.)

		Current Year	Previous Year
- On Deposit Accounts.	MHRD Pedugogy Project (Dr. Shailendra k)	1720634	1003739
- On Deposit Accounts.	SERB Project ( Dr.J. Benerjee )	137016	592069
- On Deposit Accounts.	SERB Project ( Dr.Subhan Sahoo )	355637	845409
- On Deposit Accounts.	DRDO Project ( Dr.Arvind Mungray )	768158	221097
- On Deposit Accounts.	Research & Consultancy A/c SVNIT(SBI	92923252	47388469
- On Deposit Accounts.	SVNIT Endowment Fund(Dr. DC Jimwala)	119268	657307
- On Deposit Accounts.	SBI MOD-SVNIT Endowment Fund	13234	
- On Deposit Accounts.	ARDB (DRDO) project"Stochastic	1305694	1224000
- On Deposit Accounts.	BRNS Project"dev. Of Surface	492631	920710
- On Deposit Accounts.	MOD- BRNS 4/205	882000	882000
- On Deposit Accounts.	DRDO Project"investigation on the	222108	52141
- On Deposit Accounts.	MOD- DRDO 4/203	289212	712000
- On Deposit Accounts.	Dr. Manekar(4/208)	614287	12000000
- On Deposit Accounts.	MOD-4/208	11140000	0
b) <u>With Non-Scheduled Banks :</u>		1703637	1292562
- On Current Accounts.			
- On Deposit Accounts.	E.M.D./S.D. (F.D. of Party).	7329206	7542806
- On Savings Accounts.	Permanent Impress A/c.	79000	79000
(5) <u>Post Office Savings Accounts.</u>			
		460464124	249411976



Dy. Registrar (A/cs.)



Registrar.



Director.

(Amount Rs.)

	Current Year	Previous Year
<b>SCHEDULE "11" - CURRENT ASSETS, LOANS, ADVANCES ETC. (Contd.) :</b>		
<b>(B) LOANS, ADVANCES AND OTHER ASSETS</b>		
(1) <u>Loans :</u>		
a) Staff.	0	0
b) Other Entities engaged in activities / objectives similar to that of the Entity.	0	0
c) Other (Advance Payment A/c.)	28502883	(355777598)
(2) Advances and other amounts recoverable in cash or in kind or for value to be received. (As per Annexure)	8373823	7924623
a) On Capital Account.		
b) Prepayments.		
c) Others (CPF / GPF A/c. - Balance with Bank & Investment. New Pension Scheme A/c. Bal. with Bank.	186858250	186056585
(3) <u>Income Accrued :</u>	152725523	123254625
a) On Investments from Earmarked / Endowment Funds.	0	0
b) On Investments - Others (Interest Receivables on F.D. 1/183	4624419	1946747
c) On Loans and Advances.	0	0
d) Others (Includes income due unrealised (As per Annexure)	5513515	361692
e) Interest on FD of SBI Receivable 1/179	5333872	7446840
(4) a) Claims Receivable (T.D.S.) 1/195	25248	25248
b) Grant Receivables. 1/181 & 1/194	0	0
	<b>391957532</b>	<b>(28761238)</b>
	<b>852421656</b>	<b>220650739</b>



Dy. Registrar (A/cs.)



Director.





**SCHEDULE FORMING PART OF INCOME & EXPENDITURE ACCOUNT AS ON 31ST MARCH 2017**

	(Amount Rs.)	
	Current Year	Previous Year
<b>SCHEDULE "12" - INCOME FROM SALES / SERVICES :</b>		
(1) <u>Income from Sales.</u>		
a) Sale of Finished Goods.	0	0
b) Sale of Raw Material.	0	0
c) Sale of Scraps.	0	0
(2) <u>Income from Services.</u>		
a) Labour and Processing Charges.	0	0
b) Professional / Consultancy Services.	0	0
c) Agency Commission and Brokerage.	0	0
d) Maintenance Services (Equipment / Property).	0	0
e) Others.	0	0
<b>Total.</b>	<b>0</b>	<b>0</b>
<b>SCHEDULE "13" - GRANTS / SUBSIDIES :</b>		
	(Irrevocable Grants & Subsidies Received).	
1) Central Government.(1/1)	420,000,000	450,000,000
2) Central Government (O.B.C.)	0	0
3) State Government(s). (1/2)	0	0
4) Government Agencies.	0	0
5) Institutions / Welfare Bodies.	0	0
6) International Organisations.	0	0
7) Others.	0	0
<b>Total.</b>	<b>420000000</b>	<b>450000000</b>



Dy. Registrar (A/cs.)



Registrar.



Director.

**SCHEDULE FORMING PART OF INCOME & EXPENDITURE ACCOUNT AS ON 31ST MARCH 2017**


	(Amount Rs.)	
	Current Year	Previous Year
<b>SCHEDULE "14" - FEES / SUBSCRIPTIONS :</b>		
1) Entrance Fees.	0	0
2) Annual Fees / Subscriptions.	0	0
3) Seminar / Program Fees.	0	0
4) Consultancy Fees.	0	0
5) Other.	231884763	149554418
(i) Tuition Fees. 1/17	0	2000
(ii) Library Fees. 1/19	-873434	11630022
(iii) College Fees 1/16	0	0
(iv) Summer / Winter Vacation Classes Fee. 1/212, 1/213	29986000	0
(v) P.D.D.C. Course Receipt.(1/18)	37221500	30278325
(vi) P. G. Course Receipt. 1/202, 1/203, 1/321, 1/322	-585422	-86941
(vii) Other Fees (P.G.U.G) 1/186, 1/187	1686000	1251990
(viii) Other Fees (P.H.D) 1/284	6646500	6309880
(ix) PHD (P.G.) Receipt.1/270	140000	0
(x) Workshop & Lab Fees(1/15)		
<b>Total.</b>	<b>306105907</b>	<b>198939694</b>

Note :- Accounting Policies towards each item are to be disclosed.

	Investment from Earmarked Fund		Investment-Others	
	Current Year	Previous Year	Current Year	Previous Year
<b>SCHEDULE "15" - INCOME FROM INVESTMENTS :</b>				
(Income on Invest. From Earmarked / Endowment Funds transferred to Funds)				
1) Interest.				
a) On Government Securities.	0	0	0	0
b) Other Bonds /Debentures.	0	0	0	0
2) Dividends.				
a) On Shares.	0	0	0	0
b) On Mutual Fund	0	0	0	0
3) Rents. ( 1/6, 1/7, 1/8, 1/9, 1/10, 1/11, 1/38)				
4) Others.	0	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
TRANSFERRED TO EARMARKED / ENDOWMENT FUNDS.				



Dy. Registrar (A/cs.)



Registrar.



Director.

SCHEDULE FORMING PART OF INCOME & EXPENDITURE ACCOUNT AS ON 31ST MARCH 2017

(Amount Rs.)		Current Year	Previous Year
<b>SCHEDULE "16" - INCOME FROM ROYALTY, PUBLICATIONS ETC. :</b>			
1) Income from Royalty.		0	0
2) Income from Publications.		0	0
3) Others.		0	0
Total.		0	0
<b>SCHEDULE "17" - INTEREST EARNED :</b>			
1) On Term Deposits.			
a) With Scheduled Banks.		0	0
b) With Non-Scheduled Banks.		0	0
c) With Institutions.		0	0
d) Others.		0	0
2) On Savings Accounts :			
a) With Scheduled Banks(1/44, 1/45, 1/46, 1/49, 1/336, 1/344, 1/345, 1/346, 1/347)		11899778	17145552
b) With Non-Scheduled Banks.		0	0
c) Post Office Savings Accounts.		0	0
d) Others.		0	0
3) On Loans :			
a) Employees / Staff.(Int.on Vehicle Loan 1/13)		0	0
b) Others.		0	0
4) Interest on Debtors and Other Receivables.		0	0
<b>Total.</b>		<b>11899778</b>	<b>17145552</b>
Note :			



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Registrar.



Director.

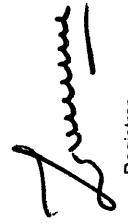
**SCHEDULE FORMING PART OF INCOME & EXPENDITURE ACCOUNT AS ON 31ST MARCH 2017**

(Amount Rs.)

	Current Year	Previous Year
<b>SCHEDULE "18" - OTHER INCOME. :</b>		
1) Profit on Sale / Disposal of Assets.	0	0
a) Owned Assets.	0	0
b) Assets acquired out of grants, or received free of cost.	0	0
2) Export Incentives realised.	0	0
3) Fees for Miscellaneous Services (Book Bank) (1/145)	3036	5144
4) Miscellaneous Income. (As per Annexure-A)	10418022	7101232
<b>TOTAL.</b>	<b>10421058</b>	<b>7106376</b>
<b>SCHEDULE "19". INCREASE/DECREASE IN STOCK OF FINISHED GOODS &amp; WORK-IN-PROGRESS. :</b>		
a) Closing Stock.	0	0
- Finished Goods.	0	0
- Work-in-progress.	0	0
b) Less : Opening Stock.	0	0
- Finished Goods.	0	0
- Work-in-progress.	0	0
<b>NET INCREASE / (DECREASE) [ a - b ]</b>	<b>0</b>	<b>0</b>
<b>SCHEDULE "20". ESTABLISHMENT EXPENSES. :</b>		
a) Salaries and Wages (As per Annexure)	132899333	153788687
b) Salaries and Wages (O.B.C.) 1/349	0	0
c) Allowances and Bonus (As per Annexure)	168148501	171284801
d) Contribution to Provident Fund 1/74	308764	448644
e) Contribution to Other Fund.(New Pension Scheme) 1/192	9513015	8675701
f) Grant ( AICTE ) ( Non-Plan ) 1/191	0	0
g) Staff Welfare Expenses. (As per Annexure)	9638485	5839985
h) Expenses on Employee's Retirement and Terminal Benefits (Gratuity). 1/079	8954294	6135860
i) Others. (As per Annexure)	128129854	112337210
<b>TOTAL.</b>	<b>457592246</b>	<b>458510888</b>



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Director.

**NAME OF ENTITY : SARDAR VALLABHBHAI NATIONAL INSTITUTE OF TECHNOLOGY, SURAT - 395007**

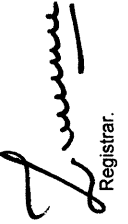
**SCHEDULE FORMING PART OF INCOME & EXPENDITURE ACCOUNT AS ON 31ST MARCH 2017**

(Amount Rs.)

	Current Year	Previous Year
<b>SCHEDULE "21" - OTHER ADMINISTRATIVE EXPENSES :</b>		
a) Purchases.	0	0
b) Labour and Processing Expenses.	0	0
c) Cartage and Carriage Inwards.	0	0
d) Electricity and Power. 1/157	26048018	28748739
e) Water Charges. (As per Annexure )	3667656	2635527
f) Insurance On Plant & Machinery.	0	0
g) Repairs and Maintenance on Plant and Machinery (As per Annexure)	80067774	66129811
h) Insurance on Land & Building.	0	0
i) Rent, Rates and Taxes 1/109	8307470	2307208
j) Vehicles Repairs and Maintenance (As per Annexure)	193754	11511
k) Postage, Telephone and Communication Charges (As per Annexure)	686768	598297
l) Printing and Stationery 1/110	1025880	1053510
m) Travelling and Conveyance Expenses. (As per Annexure)	12243801	10833412
n) Expenses on Seminar / Workshops & Registration Fee (As per Annexure)	1174598	3583661
o) Subscription Expenses. (Library Operating Cost). 1/156	26008023	3549165
p) Expenses on Fees. (Departmental Operating Cost). (As per Annexure)	4448823	4758290
q) Auditors Remuneration 1/116	161330	351439
r) Hospitality Expenses (As per Annexure)	8858758	6585770
s) Administrative Exps. of O.B.C. (Recurring Exps.).	0	0



Dy. Registrar (A/cs.)



Registrar.



Director.

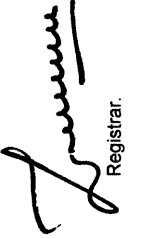
**NAME OF ENTITY : SARDAR VALLABHBHAI NATIONAL INSTITUTE OF TECHNOLOGY, SURAT - 395007**

**SCHEDULE FORMING PART OF INCOME & EXPENDITURE ACCOUNT AS ON 31ST MARCH 2017**

	(Amount Rs.)	
	Current Year	Previous Year
t) Professional Charges. (Legal Fees) 1/117	1349427	1112628
u) Provisions for Bad and Doubtful Debts/Advances.	0	0
v) Ir-recoverable Balances written-off.	0	0
w) Transportation Expenses 1/312	0	0
x) Freight & Forwarding Expenses 1/130	0	0
y) Samputary Expenses. 1/311	0	0
z) Advertisement and Publicity 1/111	646662	1664551
z-i) Others.	0	0
1) Misc. Contingencies (As per Annexure)	8587598	6577906
2) Uniform. 1/139	96693	97962
3) Entertainment & Refreshment Exps. 1/131	388536	291881
4) Physical Educ. & Gymkhana. 1/135	460878	902486
5) Security Service Charges. 1/138	18115030	20751276
6) Fire Fighting Service Charges. 1/118	0	0
7) Rent Paid NIT Transit House. 1/200	-2500000	-3368250
8) M&M Scholarship 1/133	0	0
9) N. C. C. 1/134	16890	11600
10) Honorarium for Evaluation of Ph. D. Thesys. 1/362	1125843	598853
11) Professional Membership Fee for Faculty. 1/282	0	0
12) Staff Welfare Exps. (Aid to Staff Club). 1/331	0	0
13) Internet Facility to Institute. 1/335	4674173	4516372
14) Institutional Overhead Charges. 1/363	-1239957	-97580
15) Interest Penalty of Delay Deposit of Income Tax	0	300
16) Convocation Fee (1/162)	0	-10000
17) Proposal for Design and Water Dist. Network For SVNIT Campus	0	0
	<b>204614425</b>	<b>164196325</b>



Dy. Registrar (A/cs.)



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Director.

**NAME OF ENTITY : SARDAR VALLABHBHAI NATIONAL INSTITUTE OF TECHNOLOGY, SURAT - 395007**

**SCHEDULE FORMING PART OF INCOME & EXPENDITURE ACCOUNT AS ON 31ST MARCH 2017**

	(Amount Rs.)	
	Current Year	Previous Year
<b>SCHEDULE "22" - EXPENDITURE ON GRANTS, SUBSIDIES ETC. :</b>		
a) Grants given to Institutions / Organisations (P. D. C. Course Exps.)	0	0
b) Subsidies given to Institutions / Organisations (P. G. Course Exps.) (As per Annexure)	78856330	93768253
c) Ph.D. (P.G.) Course Exps. (As per Annexure)	49982669	50029435
<b>TOTAL</b>	<b>128838999</b>	<b>143797688</b>

Note : Name of the Entities, their Activities along with the amount of Grants/ Subsidies are to be disclosed.

	(Amount Rs.)	
	Current Year	Previous Year
<b>SCHEDULE "23" - INTEREST :</b>		
a) On Fixed Loans. Interest Outstanding (Payable) on Staff Quarters.	0	0
b) On Other Loans (including Bank Charges).	0	0
c) Others.	0	0
<b>TOTAL.</b>	<b>0</b>	<b>0</b>



Dy. Registrar (A/cs.)



Registrar.



Director.

**NAME OF ENTITY : SARDAR VALLABHBHAI NATIONAL INSTITUTE OF TECHNOLOGY, SURAT-395007..**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR AS ON 31ST MARCH, 2017 - STUDENTS FUND A/C.**

Sr. No.	EXPENDITURE	Current Year 2016-17		Previous Year 2015-16		Sr. No.	INCOME	Current Year 2016-17		Previous Year 2015-16	
		Rs. P.	Rs. P.	Rs. P.	Rs. P.			Rs. P.	Rs. P.	Rs. P.	Rs. P.
1	Gymkhana Fees.	1,655,992	-	1,485,623	-	1	Gymkhana Fees.	1,656,522	1,485,623	-	1,485,623
2	Social Gathering & Culture Activities.	1,701,274	-	2,943,152	-	2	Social Gathering & Culture Activities.	1,691,258	2,944,727	-	2,944,727
3	Magazine Fees.	66,205	-	119,700	-	3	Magazine Fee.	54,000	88,150	-	88,150
4	Medical Fund	216,750	-	24,440	-	4	Electricity Charges (Hostel).	17,977,207	21,168,554	-	21,168,554
5	SPIC Macay Committee	111,186	-	27,795	-	5	SPIC Macay Committee	61,186	27,795	-	27,795
6	CEV	-	90,522	23,515	-	6	CEV	-	23,515	-	23,515
7	Chemical Engineering Society	19,367,558	-	7,197	-	7	Chemical Engineering Society	61,261	7,197	-	7,197
8	Electricity Charges (Hostel).	-	19,367,558	20,087,641	-	8	Students Welfare Fund.	423,629	423,713	-	423,713
9	Students Welfare Fund.	-	-	600	-	9	Students Stores A/c.	778,325	482,850	-	482,850
10	Students Stores A/c.	456,303	-	293,435	-	10	Group Medical Insurance for Students.	1,424,385	828,000	-	828,000
11	Debating & Literary Committee.	148,000	-	287,378	-	11	SVRCET Alumni Association Fund.	288,056	239,094	-	239,094
12	Group Medical Insu. for Students.	689,030	-	480,964	-	12	Drashiti (Student Programme).	216,906	1,642,545	-	1,642,545
13	Sponsorship for Student Council.	1,315,262	-	2,147,401	-	13	Sponsorship for Student Council.	474,477	193,849	-	193,849
14	Other Fees (U.G.)	-	-	-	-	14	General Fund.	-	-	-	-
15	Other Fees (P.G.)	28,000	-	1,346,000	-	15	Students Entrepreneurship Forum.	1,603,959	2,388,873	-	2,388,873
16	SVRCET Alumni Association Fund.	180,157	-	366,639	-	16	Mind Bend.	148,000	286,658	-	286,658
17	Reserve Fund.	474,477	-	252,537	-	17	Debating & Literary Committee.	-	-	-	-
18	General Fund.	323,094	-	590,337	-	18	Other Fees (UG).	-	-	-	-
19	Drashiti (Student Programme).	-	-	-	-	19	Other Fees (PG).	-	-	-	-
20	DRIS Finance & Social Welfare Fund.	-	-	-	-	20	Other Fees (M.S.C.)	-	-	-	-
21	Electric Charges Payable (Hostel).	675,000	-	-	-	21	Other Fees (PHD).	675,000	73,555	-	73,555
22	Student Entrepreneurship Forum.	1596275	-	-	-	22	Finance & Social Welfare Fund.	-	-	-	-
23	Other Fees (PHD)	-	-	-	-	23	Misc. Fund.	-	-	-	-
24	Other Fees (MSC)	-	-	-	-	24	Student Forum of the Institute of EC &	-	-	-	-
25	Finance & Social Welfare Fund.	-	-	-	-	25	Tele Comm. Engineers (ISF).	-	-	-	-
26	MindBend.	-	-	2952708	-	26	Alumini Committee.	-	-	-	-
27	Alumini Committee.	-	-	-	-	27	Premium for Student Medical Insurance.	2,232,409	3,030,101	-	3,030,101
28	Expenses of National Level Programme.	674614	-	314526	-	28	Interest on F. D. (Student Gymkhana)	-	-	-	-
29	Premium for Students Medical Insurance.	2232409	-	2080101	-	29	Reserve Fund.	-	-	-	-
30	SVNIT Exam	-	-	-	-	30	Electric Charges (Hostel Payable).	-	-	-	-
31	Domus Fund	-	-	-	-	31	Expenses on National Level Programme.	600,433	245,764	-	245,764
32	Misc. fund	-	-	986	-	32	Student Aid Fund.	-	-	-	-
33	IMS ( WEB-DEV-LAB )	58417	-	17000	-	33	Domus Fund	-	-	-	-
34	Dasvidaniya	-	44,779	27304	-	34	SVNIT Exam	-	-	-	-
35	IIEE	44,779	-	150000	-	35	IMS ( WEB-DEV-LAB )	77,197	17,000	-	17,000
36	IIIE	196,410	-	27,515	-	36	SVNIT Electrical Engineering Society	-	-	-	-
37	SCOSH	49,046	-	7,380	-	37	Dasvidaniya	24,779	150,000	-	150,000
38	CES	14,000	-	4,038	-	38	IIIEE	45,213	7,380	-	7,380
39	Alumni A/c (9/26)	44,654	-	73,500	-	39	IIIE	219,410	20,000	-	20,000
40	ACM	-	-	-	-	40	SCOSH	49,046	4,038	-	4,038
41	IETE	-	-	-	-	41	CES	-	-	-	-
42	Excess of Income over Expenditure taken to B/Sheet (Student A/c).	-	-	1,343,154	-	42	Alumni A/c (9/26)	15,150	1,300,000	-	1,300,000
43		-	-	-	-	43	ACM	94,722	-	-	-
		-	-	-	-	44	IETE	-	-	-	-
		32,454,627	-	36,139,412	-		Excess of Expenditure over Income taken to B/Sheet (Student A/c).	1,562,097	37,482,566	-	37,482,566

**व. री. लेखा परीक्षा अधिकारी**  
**Sr. Audit Officer**  
 कार्यालय प्रधान निदेशक लेखा परीक्षा (केंद्रीय) गुजरात  
 Office of the Principal Director of Audit (Central), Gujarat

**अध्यक्ष / CHAIRMAN**  
**नियामक मंडल**  
**BOARD OF GOVERNORS**  
 स. व. र. प्रौ. स. सूरा.

**Director.**

**Dr. Registrar (A/c.)**



**SARDAR VALLABHBHAI NATIONAL INSTITUTE OF TECHNOLOGY, SURAT-395007..**  
**SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31.03.2017**

**SCHEDULE "7" Current Liabilities & Provisions**

**Annexure - Deposits**

Head	Code No.	Amount (Rs.)
Op. Balance		188,328,205
EMD	5/018	(651,173)
Security Deposit (Party)	5/019	3,448,568
Surity Deposit(Staff)	5/020	-
S G university Exam Remuneration	5/023	203,020
Material Testing	5/024	1,372,136
Testing Lab Dev. Fund(College Lab)	5/025	(1,372,136)
Library Deposit	5/027	-
Scholarship From Other Agencies	5/028	(3,456,724)
Other Deposit (Party)	5/034	10,112
Int. on FD Surat Engg. Ef. Res. Fund	5/035	42,199
Int. on FD Adhvaryu Scholarship	5/036	771
Job work Deposit (Work Shop)	5/039	(141,790)
Deposit of Gujarat Gas Connection (staff)	5/042	10,000
Group Saving Linked Insurance Scheme	5/040	(38,696)
Int. on F.d. Anilkumar Das Memorial Carom Board Fund	5/045	1,542
S.V.R Faculty Co.op.Credit Soc.	5/048	-
Security Deposit (Student)	5/050	938,000
Int. on FD of Dr.A.P.Verma Merit Scholarship	5/056	(2,916)
Financial Assistance to teachers from MHRD,N.Delhi	5/058	(26,601)
Enrollment Fees	5/064	(2,027,335)
Transcrip Charges	5/066	98,450
Environmental Audit	5/067	(4,017,328)
Silver Jublee Fund	5/068	(2,727)
U.G.C.Travel grant to college teacher	5/053	-
AICTE(Dr. B B Mistry)(2000-2001) @	5/070	138,424
AICTE(Dr. B B Mistry) (NR)	5/071	114,750
AICTE (NR) (Dr. B B Mistry)	5/079	(252,970)
CAD Training Programme Registration Fees	5/075	32,500
UGC Grant TA	5/081	(113)
Counselling for Admission for B.Tech. I year (CSAB)	5/082	352,450
D (Central Counselling Board)	5/083	15,400
Pradhan Mantri Gramin Sadak Yojna	5/084	-
Supplementary Exam Fee	5/088	151,200
Service tax Party	5/090	(222,099)
Donation A/c	5/091	193,601
Convocation Fee	5/094	(345,233)
Fees Collected at Chairman Central Seat Allocation Board	5/096	(21,000)
Testing Mechanical	5/101	(295,604)
Testing Civil	5/102	(1,324,495)
Testing Applied Mechanics	5/103	(1,723,492)
Testing Electricals	5/104	(123,462)
Testing ( Applied Sci. & Hum.)	5/108	(29,790)
Testing (Computer)	5/105	(870)
Testing Chemical	5/107	(42,086)
Consultancy (Mechanical)	5/111	(237,013)
Consultancy (Civil)	5/112	(5,572,267)
Consultancy (Applied Mechanical)	5/113	3,282,705
Consultancy (Electrical)	5/114	(260,036)
Consultancy (Computer)	5/115	(40,000)
Consultancy (Applied Sci.& Hum.)	5/117	5,925
Service Tax Mechanical	5/121C	(39,993)
Service Tax Civil	5/122C	(297,387)
Service Tax Applied Mechanics	5/123C	(1,781,795)
Service Tax Electrical	5/124C	(49,533)
Service Tax Chemical	5/127C	(504)
Service Tax Computer	5/125C	(5,800)
Service Tax Applied Sci. & Hum)	5/128C	(6,128)
Service Tax Environment	5/130	(16,369)
Int. On Conv. Merit Scho of Mr. Nishit Vijay Sampat	5/132	(147)
Financial Assistance (H B Naik)	5/133	1,802
(Dept.) Laboratory Development Mechanical Engineering Department	5/134	91,189
(Dept.) Laboratory Development Civil Engineering Department	5/135	845,826
(Dept.) Laboratory Development Applied Mechanical Department	5/136	1,571,101
(Dept.) Laboratory Development Electrical Engineering Department	5/137	(108,718)
(Dept.) Laboratory Development Computer Engineering Department	5/138	29,792
Dept. Dev. Fund ECED	5/139	43,263
(Dept.) Laboratory Development Chemical Engineering Department	5/140	5,990
Lab dev. Of applied science & Humanity	5/141	-
(Dept.) Laboratory Development Environment Audit Cell	5/142	-
Donation for Medal/Scholarship (Dr. B.Majumjar)	5/150	(400,000)
SAE Activities in "SAE" SVNIT Collegiate Chaper	5/145	-

Donation from Siddharth Gupta Foundation	5/155	82,587
Interest on Fund of Donation for Medal/Scholarship (Dr. B Majumdar)	5/151	18,840
Essar Practical Training Programme	5/152	200
Donation from Sohrab sopariwala	5/156	(65,000)
Int. on Fund from Siddharths Gupta Foundation	5/157	(151,599)
Int. on Donation from "Shri Sohrab R.Sopariwala Gold Medal	5/158	(6,578)
Envi. Audit Cell Payable	5/162	-
L & T Practical Training Programme	5/164	(60,000)
Scholarship Scheme of Top Class Education for Sc Students	5/168	48,280
Scholarship Scheme of Top Class Education for St Students	5/169	(235,405)
Consultancy (For damage in school gujarat)	5/171	(292,583)
Fundamental of LNG store(H B Naik)	5/170	(7,500)
Computational Fluid Dynamics (Dr. J Banerjee)	5/172	(30,000)
Processing fees for Morning/Evening Walk	5/173	(326,673)
International Conference on "Advance in Mechanical Engineering"	5/175	(385,796)
Consultancy for Torrent Power Ltd.Akhakhol Village (CED)	5/177	(106,483)
Tax Deduct at Source	5/178	(14,072,873)
Consultancy for Monitoring of Water & Air at GIDC, Sarigam-CED	5/186	-
Conference on recent Advances in Manufacturing - 2010 (19/21 July-10)	5/189	(12,584)
Labour Cess	5/191	706
Dasa Admission Fund	5/192	280,824
Donation for Gold Medal in the name of Mrs.Bhavani N Mehta	5/197	(15,860)
Int. on Donation for Gold Medal In the name of Mrs. Bhavani n Mehta	5/198	4,548
Int. on Donation for Sholarship in the name of Mrs. Bhavani n Mehta	5/200	41,114
Printing charges Towards Workshop Proceeding ( S m Yadav)	5/201	-
Valuaded Course of Energy Conservation Management & Audit - Dr. D V E	5/208	-
International Conference of Ind. Engineering ( Dr. Ravikant)	5/209	-
Workshop on Heat transfer Sponsored by IIT Bombay Project ( H b Mehta)	5/210	-
SVNIT Golden Jublie Celebration	5/213	(194,896)
IFIP TM 2012 (International Federation of Information Progressing (DRP)	5/215	-
Training Programme on highway Design By Mxroads (Civil)	5/216	-
DAE Grant (THRO NBHM) for Establishing Deptt.Lib. (Dr. Dhananjay Gopa	5/217	-
Consultancy of SMC (Road Development Department)	5/219	-
Recent Trends in Industrial Engineering (Dr. ravikant)	5/220	-
Workshop on Computational Fluid Dynamics - Prof. R D Shah (IIT -B) Spo	5/221	-
CCMT M Tech Admission (Central Committee for M Tech) MNIT Jaipur	5/222	(8,592,000)
Workshop on Introduction to Reserch Methodologies ( Dr. L K Saini)	5/229	-
Consultancy for OI DC Ltd. nani daman (CED)	5/233	-
Alum. Asso. Membership Fee/Donation (Pass out students before 2002)	5/234	-
Int. on FD of Alum. Asso. Membership Fee/Donation (Pass out students be	5/235	1,062,934
Consultancy for Road, Building and Bridge (RBB) (Civil) (Rakeshkumar)	5/237	(8,014,005)
Director Discretionary Fund	5/238	3,244,374
Salary Project/consultancy staff on contract dean office	5/239	1,313,833
Concerned Faculty member/members Professional Update Fund ( AMD)	5/240	(8,262,474)
Concerned Faculty member/members Professional Update Fund ( MED)	5/241	81,320
Concerned Faculty member/members Professional Update Fund ( CED)	5/242	(4,170,892)
Concerned Faculty member/members Professional Update Fund ( EED)	5/243	(220,614)
Concerned Faculty member/members Professional Update Fund ( Comp.	5/244	(66,000)
Concerned Faculty member/members Professional Update Fund ( CED)	5/246	(9,313)
Interest on Donation for Scholarship in the name of Late M.D.Desai	5/250	(30,000)
Consultancy for Leveling of Newly Acquired land for extention	5/251	(56,835)
Donation in Memory of late Shri Maalaxmiben N.Patel	5/252	(100)
Int. on Donation in Memory of late smt. Mahalaxmiben N. Patel	5/253	(1,130)
ISTE workshop on Green Bldg. awarness (R.P.Gohil)	5/256	(2,284)
consultancy for Palanpur / Radhanpur ( Dr. Rakesh Kumar)	5/257	(1,579,200)
Tpi-Smc Work-Amd	5/258	(874,404)
Int. on FD Surat Engg. ED. Res. Fund Receivable	5/265	-
Int. on FD Adhvaryu Scholarship Receivable	5/266	-
Int. on Conv. Merit Scho of Mr. Nishit Vijay Sampat Receivable	5/267	-
Int. on Fun from Siddharth Gupta Foundation Receivable	5/268	-
Int. on Donation from Dr. Soharab Sopariwala Receivable	5/269	-
Int. on FD of Dr. A.P. Verma Receivable	5/271	-
Int. on Donation in Memory of Dr. M.D. Desai Receivable	5/272	-
Int. on Donation in the Memory of Late M.N. Patel Receivable	5/273	-
Int. on Donation in the name of Mrs. B.N. Mehta Receivable	5/274	-
Int. on Donation for Scholarship in the name of Mrs. B.N. Mehta Receivabl	5/275	-
Int. on Donation for Medal/Scholarship Dr.B. Majumdar Receivable	5/276	-
Consultancy for third party inspection and monitoring Dr. G J Joshi	5/279	(1,183,485)
Donation in the name of dr. B K Khatti Silver medal	5/280	(76,000)
Int on donation in name of Dr. B K Katti Silver Medal	5/281	(2,031)
STTP on "One week Short term course on "Finite Element (Dr. Achchhele	5/282	-
AICTTE Qip programme for M.Tech Ph.d. (Dr.Shailendra Kumar)	5/283	1,354,021
STTP on implementation of power electronics systems-Dr. M A Muilla	5/284	90,000
Consultancy TPI for plumping station and sewage network at Daman	5/285	(274,735)
STTP on "Design of storm water network for smart city(Dr.PV Timbadiya)	5/286	4,497
STTP on Earthquake Engg. Training program for CED Archi	5/287	(217,332)
National Conference on recent advances for dept faculty (Dr. S m Yadav)	5/288	(120,143)
Two week Self Finance	5/289	20,435

Head	Code No.	Amount (Rs.)
Contingency grant of computer engineering Dept	5/294	78,560
Contingency grant of ECED	5/295	65,450
W/s for science teacher on "Turning Trash in to toy (Dr. B.Dholakiya)	5/298	(318,334)
STTP on Analytical Techniques for Environmental Auditors	5/299	53,128
STTP "Fundamentals and special topics in fluid mechanics(dr. HB Mehta)	5/262	-
Training programme/Conference on material & manufacturing (Dr. H K Da)	5/263	314,098
STTP on GeoTechnical investigation,interpretation-Dr.C H Solanki (5/264)	5/264	20,000
National conference on Thermal Fuel Science (Dr. B Msutaria)	5/301	(59,369)
STTP on Sef Finance by Dr. C D Mohera	5/303	100
STTP Waste to wealth fundamentals & Experience	5/305	(3,000)
STTP One Week Self Finance Computational Mechanical	5/307	78,000
Professional Up-Grade Fund		16,917,747
Security deposit(Party)(FD)		(10,500)
Testing & Consultancy		81,463,669
Rent payable to NIT Transit House,Delhi		250,000
Security Deposit (R&C)		(303,796)
Consultancy of vetting for structural design	5/254	(921,592)
CPDA project fund (Dr. H B Naik)	5/259	(28,440)
<b>Total</b>		<b>231,922,018</b>

**Provisions**

**Annexure - Others Payable**

Head	Code No.	Amount (Rs.)
<b>Op. Balance</b>		28,433,180
Pay off Establishment	1/166	-
M. & R. Land & Bldg.	1/167	-
Temp. Staff Daily Wages Payable.	1/168	-
Telephone Charges.	1/169	(1,985)
M. & R. Land & Garden.	1/170	-
Pension Payable.	1/341	-
Salary to Staff	1/197	(9,261,283)
Allowance payable to Staff	1/199	(13,823,886)
Pay of Establishment (P.G.)	1/176	-
M & R (Water Supply & Drainage)	1/342	-
M & R (Electric & Telephone).	1/343	-
M & R (Gas Pipe Line).	1/171	-
M & R D. G. Set Payable	1/193	-
<b>Total</b>		<b>5,346,026</b>

<b>SCHEDULE "11" - CURRENT ASSETS, LOANS, ADVANCES ETC.</b>		
<b>LOANS &amp; ADVANCES</b>		
<b>Annexure 'Other (Advance Payment A/c.)</b>		
<b>Head</b>	<b>Code No.</b>	<b>Amount (Rs.)</b>
Op. Balance		(356,247,719)
Staff		
Festival Advance	7/1	(5,400)
Food Grain Advance ( Staff )	7/2	300
Cycle Advance(Staff)	7/3	7,130
Scooter Motor Cycle Advance	7/4	437,910
LTC Advance	7/6	95,700
Temp. Advances ( Staff )	7/5	-
Civil	7/7	(122,988)
AMD	7/8	(150,000)
ASHPhy.	7/9	40,000
ASHChem.	7/10	(179,246)
ASHMaths.	7/11	-
EED	7/12	(25,000)
ECED	7/13	387,000
Computer Engg. Deptt.	7/14	125,000
Computer Centre	7/15	-
MED	7/16	280,930
W/S	7/17	-
Registrar ( Adm.)	7/18	50,000
Stores	7/19	6,010
Estate	7/20	(62,995)
Lib.	7/21	-
Academic Section	7/24	(20,000)
Exam. Sec.	7/25	78,247
Chemical	7/26	-
Student Wel.Council	7/27	(341,295)
Physical Education	7/28	(85,500)
Stu.Stores	7/29	-
T & P	7/22	(19,970)
Account Section	7/23	-
Hostel	7/32	-
Project	7/36	297,121
N.C.C./N.S.S.	7/30	-
Reliance Training Programme	7/37	-
Employee for flood Relief	7/38	317
Pyment to Contractor	7/39	-
Temp.Adv./Dispensary	7/46	-
Temp.Adv./TEQIP	7/47	-
Temp.Adv./Guest House	7/48	-
EPF Recovery	7/49	-
SVNIT Research & Consultancy	9/27	32,434,351
Temp. Advances /CCMT	7/50	2,500,000
Other Advances		(820,509)
<b>MOBILATION ADVANCE</b>		
NBCC Ltd,New Delhi	7/40	352,382,718
EP(I) Ltd.,New Delhi	7/41	(1)
R.N.Dobariya	7/43	-
Cube Construction EnggLtd.	7/44	-
Prashar Bharti (CCW Air, Rajkot)(OBC)	7/45	(2,641,228)
Temporary Advance/Guesthouse		102,000
<b>Total</b>		<b>28,502,883</b>

**LOANS & ADVANCES****Annexure Advances and other amounts recoverable in cash or in Kind**

Head	Code No.	Amount (Rs.)
<b>Op. Balance</b>		7,924,623
NIT Meghalaya.	09/024	-
G.E.B. Deposit for New Line.	8/004	-
Telephone Deposit.	8/001	-
Gujarat Gas Co. Deposit.	8/003	449,200
<b>Total</b>		<b>8,373,823</b>

**LOANS & ADVANCES****Others (Includes income due unrealised)**

Head	Code No.	Amount (Rs.)
Op. Balance		-
Consultancy (AMD) Receivables.		-
Consultancy (CED) Receivables.	5/224	-
Testing (AMD) Receivables.	5/226	-
Consultancy Fees Receivables		5,513,515
<b>Total</b>		<b>5,513,515</b>

**SCHEDULE "18" - OTHER INCOME. :****Annexure -A Misc. Receipt**

Head	Code No.	Amount (Rs.)
Int. on Post Office	(1/12)	0
Int. on LTC/TA Advance	(1/14)	0
I/Card	(1/20)	12600
Late Fees	(1/21)	1800
Other Dues	(1/22)	0
Duplicate Fees	(1/23)	47785
Fine	(1/24)	429065
Guest House Charges	(1/25)	1736962
Sales of Grass/Leaves/Paper etc.	(1/26)	0
Sales of Application from (Est.)	(1/27)	0
Tender Fees	(1/28)	68500
Trans. Fees	(1/29)	0
Misc. Receipt	(1/33)	7,304,034
Hostel Admission Fees	(1/35)	0
Migration form & Certi.Fees	(1/43)	13405
Sale of Admission Forms (SVNIT)(M.Tech.)	(5/93)	49500
Sale of Admission Forms(SVNIT)(Ph.D.)	(5/95)	601000
RTI Fees	(1/159)	180
Training Programme/Conference Prog.Income	(1/352)	0
Int. on Permanent Security Deposit to DGVCL.	(1/357)	666706
Int. for late Collection of SBI	(1/42)	0
Sale of Admission Fees (M.Sc.)	(5/97)	-363795
Sale of Admission Fees (M.Tecc Rec.)	(5/98)	6500
Sale of Admission Form (ME SGU)	(5/72)	-237750
Library Books	(9/5)	0
Fashion Designing & Apparel Tech. Course ( Revenue)	(1/356)	419512
Int. on FD of Alumni Fund	(1/379)	43820
Patent Attorney Fee ( Charges )	1/380	-129610
Disseratation for the Final year Students of 5 Year Integrated M.Sc. Chemi	1/381	
Vishesvaraya Ph.D. Scheme Scholarship (MLA) & Info. Tech.	1/382	-312041
Exam Fees	1/383	
Service-tax (Penalty/ Interest)	(1/371)	0
Misc. Receipt (P.G)		8,208
Late payment interest		51,641
<b>Total</b>		<b>10,418,022</b>

**SCHEDULE "21" - OTHER ADMINISTRATIVE EXPENSES :****Annexure - Water Charges**

Head	Code No.	Amount (Rs.)
Water Charges (Staff)	01/031	-23190
Water Charges (Contractor)	01/032	-13468
Water Supply	1/108	3704314
<b>Total</b>		<b>3,667,656</b>

**Annexure Repairs and Maintenance on Plant & Machinery**

Head	Code No.	Amount (Rs.)
M & R Land and Building	1/092	47078608
M & R Road	1/094	0
M & R Water Supply & Drainage	1/095	3647673
M & R Computer	1/0122	8314465
M & R A.C. System	1/0123	805732
M & R Furniture & Fixture	1/0124	82955
M & R Electric & Telephone	1/0125	10815364
M & R D.G. Set	1/0126	2307251
M & R Office M/C.	1/0127	6189445
M & R Land & Garden	1/0128	746611
M & R Gas Pipe Line	1/0129	79670
<b>Total</b>		<b>80,067,774</b>

**Annexure Vehicle Repairs and Maintenance.**

Head	Code No.	Amount (Rs.)
M & R Vehicle	1/119	
M & R Petrol, Lubricants & Oils	1/120	0
M & R Vehicles Taxes /Insurance	1/121	193754
<b>Total</b>		<b>193,754</b>

**Annexure Postage, Telephone Communication Charges.**

Head	Code No.	Amount (Rs.)
Telephone Charges.	1/112	402186
Postage & Telegram Charges	1/113	284582
<b>Total</b>		<b>686,768</b>

**Annexure Travelling & Conveyance Expenses.**

Head	Code No.	Amount (Rs.)
Travelling All. Teaching Staff	1/084	1480008
Travelling All. Non-Teaching Staff.	1/085	26268
T.A.To Candidate	1/086	0
L.T.C.	1/091	4602059
All.to Board/Expert Members.	1/083	4877919
Education Tours.	1/136	1257548
<b>Total</b>		<b>12,243,801</b>

**Annexure Expenses on Seminar /Workshop**

Head	Code No.	Amount (Rs.)
Seminar etc.	1/132	1154989
Training to teacher & Other Staff.	1/087	19609
Registration Fee for Seminar & Conf.	1/048	0
<b>Total</b>		<b>1,174,598</b>

**Annexure Hospitality Expenses**

Head	Code No.	Amount (Rs.)
Medicine for College Dispensary	1/115	309376
Medical Reimbursement	1/114	8549382
<b>Total</b>		<b>8,858,758</b>

**Annexure Misc. Contingencies.**

Head	Code No.	Amount (Rs.)
Misc. Contingencies	1/148	1864196
Conveyance Charges	1/141	115645
Affiliation Fees.	1/142	0
Bank Commission	1/144	7973
Bank Charges	4/178	6363
Examination Fees	5/74	558500
Care Taking Service SVP Bhavan New Guest House	2/240	4734375
Aid to Staff Club.	1/137	0
FD Premature Charges		518,632
Misc Expenditure		781,915
<b>Total</b>		<b>8,587,598</b>

**SCHEDULE "20"- ESTABLISHMENT EXPENSES.:****Annexure Salaries and Wages:**

Head	Code No.	Amount (Rs.)
Pay of Officer (U.G.)	1/051	117456486
Pay of Officer (P.G.)	1/226	683820
Pay of Establishment (U.G.)	1/064	8326154
Special Pay of Officer(P.G.)	1/235	0
Pay of Establishment (P.G.)	1/238	0
Pension Contribution	1/075	0
Leave Salary Pension Contribution	1/076	0
Payment of Employee on Contract Basis	1/165	0
Salary of I,III,IV of March(U.G.,P.G.)	1/196	0
Overload Remuneration (U.G.)	1/062	3566172
Overload Remuneration (P.G.)	1/236	0
Personal Pay of Officers(U.G.)	1/060	0
salary & wages	1/153	72000
Provisional Subsistence Allowance	1/384	2794701
<b>Total</b>		<b>132,899,333</b>

**Annexure Allowances and Bonus**

Head	Code No.	Amount (Rs.)
<b>Allowances and Bonus to Officer (U.G.)</b>		
DA	01/052	122810397
HRA	01/054	11338466
CLA	01/055	2640
Medical Allowance	01/056	3300
Transport Allowance	01/057	15502968
Honorarium	01/058	2026078
Non-Practice Allowance	01/059	141618
ADA Allowance	01/053	60975
Allowance I ii iii iv of March (UG, PG)	01/198	0
<b>Allowances and Bonus to Officer (P.G.)</b>		
DA	1/227	851403
HRA	1/229	145674
CLA	1/230	0
Medical Allowance	1/231	0
Transport Allowance	1/232	64800
Honorarium	1/233	0
Non-Practice Allowance		
ADA Allowance	1/228	0
<b>Allowances and Bonus to Establishment Staff UG</b>		
DA	1/065	9146256
HRA	1/067	629410
CLA	1/068	0
Medical Allowance	1/069	0
Transport Allowance	1/070	1288932
Washing Allowance	1/071	36647
Bonus	1/073	1038937
ADA Allowance	1/066	0
<b>Allowances and Bonus to Establishment Staff PG</b>		
DA	1/239	0
HRA	1/241	0
CLA	1/242	0
Medical Allowance	1/243	0
Transport Allowance	1/244	0
Washing Allowance		
Bonus		
ADA Allowance	1/240	0
Children Allowance	1/304	3060000
<b>Total</b>		<b>168,148,501</b>



**Annexure Staff Welfare Expenses ( Encashment of Leave)**

Head	Code No.	Amount (Rs.)
Enc. Of Leave Salary Officer	1/080	6380793
Enc. Of Leave Salary Class-III	1/081	2736612
Enc. Of Leave Salary Class IV	1/082	305550
Enc. Of LTC Class I	1/088	215530
<b>Total</b>		<b>9,638,485</b>

**Annexure Others**

Head	Code No.	Amount (Rs.)
Pension	1/077	86645625
Commutation of Pension	1/078	6024874
Temp. Staff Wages (Daily rated )	1/146	23500843
Ex-Gratia	1/140	0
<b>Payments of Arrears ( Teaching &amp; Non-Teaching)</b>		
Payment of Arrears ( Teaching)	1/149	0
Payment of Arrears ( Officer-Adm.)	1/150	0
Payment of Arrears ( Class-II)	1/151	2371248
Payment of Arrears (Class-IV)	1/152	0
<b>Comm. Prof. Devpt. Allowance for Faculty</b>	1/359	9587264
<b>Total</b>		<b>128,129,854</b>

**Annexure Expenses on Fees (DOC)**


Head	Code No.	Amount (Rs.)
<b>Departmental Operating Cost UG</b>		
Civil	(1/96)	295103
AMD	(1/97)	223752
EED	(1/98)	116160
ECED	(1/99)	187860
Computer Center	(1/100)	292417
MED	(1/101)	327352
W/S	(1/102)	346747
Phy.	(1/103)	213921
Chemistry	(1/104)	221316
Maths.	(1/105)	72788
Chemicals	(1/106)	406269
Computer Deptt.	(1/107)	256431
T & P	(1/283)	299770
PDDC	(1/262)	0
<b>Departmental Operating Cost PG</b>		
MED	1/324	151882
EED	1/325	39380
Computer Engg Deptt.	1/326	42636
ECED	1/327	127436
AMD	1/328	55600
CIVIL	1/329	249849
Chemicals	1/330	96332
M.Sc.(Physics)	1/332	199165
M.Sc.(Chemistry)	1/333	199972
M.Sc. (Mathematics)	1/334	26685
Incubation Centre(SVNIT)	1/361	0
<b>Total</b>		<b>4,448,823</b>


**SCHEDULE "22" - EXPENDITURE ON GRANTS, SUBSIDIES ETC. :**  
**Annexure 'Subsidies given to Institutions / Organisations (P.G.Course Exps.)**


Head	Code No.	Amount (Rs.)
Environment Engg.	1/249	189905
Turbo Engg.	1/252	154609
Structure Engg.	1/256	187242
Mech.General	1/265	165881
Soil Mech.& Found Engg.	1/268	183006
Mech.(IPED)	1/287	0
M.Tech. Chemical	1/290	108319
M.Tech.Industrial Electro.	1/293	173573
M.Tech.Communication	1/299	142452
M.Tech. Comp.Engg.	1/302	96763
Town & Regional Planning	1/274	137816
Visiting Lecturers ( Enviornment )	1/276	0
M.Tech.Water Res. Engg.	1/296	111554
M.Tech.(Thermal System Design)	1/365	160879
M.Tech.(Transportation Engg.&Planning)	1/366	196891
M.Tech.(CAD/CAM)	1/367	155318
LOC(Registration & T.A.D.A.)	1/368	0
Ins. Summer Research Fellowship	1/369	230000
M.Tech.(Power System)	1/373	111366
M.Tech.(VLSI& Embeded System)	1/375	113815
Environment Engg. Scholarship	1/248	3863679
Turbo Engg. Scholarship	1/251	4647599
Structure Engg. Scholarship	1/255	4863746
Mech.General	1/264	4959625
Soil Mech.& Found. Engg.	1/267	5103200
Town and Reg.Planning	1/273	4526717
M.Tech.(IPED)	1/286	0
M.Tech. Chemical Engg.	1/289	2774923
M.Tech. Industrial Electronics	1/292	4630302
M.Tech. (Water Res. Engg.)	1/295	3487535
M.Tech.(Communication System)	1/298	4264226
M.Tech.(Computer Engg.)	1/301	3822266
M.Tech.(Thermal System Design)	1/340	4997853
M.Tech. (Transportation Engg.& Planning)	1/348	5213359
M.Tech. (CAD/CAM)	1/364	5529600
M.Tech.(Power System)	1/372	4396361
M.Tech.(VLSI& Embeded System)	1/374	3565587
Training Programme /Conference on Mfg.	1/376	0
M.Tech. Mfg. (Scholership)	1/377	5415918
M.Tech. Mfg. (Contingency)	1/378	174445
Lib.books-Journal,CD Rom etc.	1/260	0
Library Exp (Soil Mech.& Foundation Engg.)	1/269	0
<b>Total</b>		<b>78,856,330</b>

**Annexure Ph.D. (P.G.) Course Exps.**

Head	Code No.	Amount (Rs.)
PhD. All Department	1/285	3314333
Scholarship to PHD Research Course	1/280	46668336
<b>Total</b>		<b>49,982,669</b>

  
Dy. Registrar (A/cs.)

  
Registrar.

  
Director.

**SARDAR VALLABHBHAI NATIONAL INSTITUTE OF TECHNOLOGY, SURAT-7  
CONTRIBUTORY/ GENERAL PROVIDENT FUND ACCOUNT**

**SCHEDULE FORMING PARTS OF ACCOUNTS**

**Schedule: A Subscrip/contri and refund of Advance**

Particulars	Current Year	Previous Year
	Amount (Rs.)	Amount (Rs.)
CPF receipt Class1	677,528.00	960,603.00
GPF receipt Class1	9,232,258.00	9,864,493.00
GPF receipt Class3	3,944,571.00	5,004,786.00
GPF receipt Class4	2,455,277.00	2,485,698.00
<b>TOTAL</b>	<b>16,309,634.00</b>	<b>18,315,580.00</b>

**Schedule: B FDR encashed (prin. Amount)**

Particulars	Current Year	Previous Year
	Amount (Rs.)	Amount (Rs.)
S.B.I Bank	-	-
Canara Bank	8,000,000.00	45,000,000.00
<b>TOTAL</b>	<b>8,000,000.00</b>	<b>45,000,000.00</b>

**Schedule: C Withdrawal during the year**

Particulars	Current Year	Previous Year
	Amount (Rs.)	Amount (Rs.)
CPF Officer Part Final	-	-
GPF Officer Part Final	4,245,000.00	1,500,000.00
Final Payment CPFOfficer	8,916,667.00	-
Final Payment GPFOfficer	6,371,601.00	4,056,247.00
Loan/Advance Class 1 CPF	-	-
Loan/Advance Class 1 GPF	-	960,000.00
Part Final Class 3	3,832,000.00	4,278,000.00
Part Final Class 4	1,400,000.00	1,433,000.00
Loan/Advance Class 3	204,000.00	110,000.00
Loan/Advance Class 4	149,000.00	60,000.00
Final Payment on Retirement Class 3	4,059,680.00	3,352,199.00
Final Payment on Retirement Class 4	192,467.00	216,361.00
<b>TOTAL</b>	<b>29,370,415.00</b>	<b>15,965,807.00</b>

**Schedule: D Interest**

Particulars	Current Year	Previous Year
	Amount (Rs.)	Amount (Rs.)
Interest on S.B.	436,865.00	405,991.00
Interest on Canara Bank FD	13,481,420.00	13,657,690.00
Interest on S.B.I FD	-	-
<b>TOTAL</b>	<b>13,918,285.00</b>	<b>14,063,681.00</b>

**Schedule: E Interest transferred to GPF/CPF a/c**

Particulars	Current Year	Previous Year
	Amount (Rs.)	Amount (Rs.)
Class 1 CPF	1,529,475.00	1,977,036.00
Class 1 GPF	8,185,025.00	8,229,462.00
Class 3 GPF	1,944,037.00	2,343,116.00
Class 4 GPF	572,888.00	502,549.00
<b>TOTAL</b>	<b>12,231,425.00</b>	<b>13,052,163.00</b>

**Schedule: F Interest transferred to HGS Arrears a/c**

Particulars	Current Year	Previous Year
	Amount (Rs.)	Amount (Rs.)
Class 3	923.00	6,186.00
Class 4	1,130.00	1,361.00
<b>TOTAL</b>	<b>2,053.00</b>	<b>7,547.00</b>

**Schedule: G Withdrawal during the year**

Particulars	Current Year	Previous Year
	Amount (Rs.)	Amount (Rs.)
HGS Final Payment Class 3	52,735.00	50,926.00
HGS Final Payment Class 4	3,067.00	1,965.00
<b>TOTAL</b>	<b>55,802.00</b>	<b>52,891.00</b>

**Schedule: H Interest receivable on F.D.R**

Particulars	Current Year	Previous Year
	Amount (Rs.)	Amount (Rs.)
Canara Bank	3,615,096.00	3,104,048.00
State Bank of India	-	-
<b>TOTAL</b>	<b>3,615,096.00</b>	<b>3,104,048.00</b>

**SARDAR VALLABHBHAI NATIONAL INSTITUTE OF TECHNOLOGY, SURAT-7**  
**NEW PENSION SCHEME ACCOUNT**

**SCHEDULE FORMING PARTS OF ACCOUNTS**

**Schedule: A & D Interest transferred to Subscribers A/c.**

Particulars	Current Year	Previous Year
	Amount (Rs.)	Amount (Rs.)
Own Contribution & Voluntary	5,448,451.00	4,677,595.00
Institution Contribution	5,433,679.00	4,669,571.00
<b>TOTAL</b>	<b>10,882,130.00</b>	<b>9,347,166.00</b>

**Schedule: C Interest**

Particulars	Current Year	Previous Year
	Amount (Rs.)	Amount (Rs.)
Interest on F.D.R with Canara Bank A/c	9,562,691.00	8,285,497.00
Interest on F.D.R with S.B.I A/c	-	-
Interest on S.B.A/c.	467,311.00	278,195.00
<b>TOTAL</b>	<b>10,030,002.00</b>	<b>8,563,692.00</b>

**Schedule: E Interest Receivable on F.D.R**

Particulars	Current Year	Previous Year
	Amount (Rs.)	Amount (Rs.)
Canara Bank	1,522,115.00	1,397,439.00
S.B.I.	-	-
<b>TOTAL</b>	<b>1,522,115.00</b>	<b>1,397,439.00</b>


**Schedule: B Subscription during the year from**

Particulars	Current Year	Previous Year
	Amount (Rs.)	Amount (Rs.)
Subscription Receipt during own Contribution- Class I	9,603,177.00	8,670,938.00
Subscription Receipt during own Contribution- Class III	92,120.00	-
Voluntary receipt (Class I)	60,000.00	95,000.00
<b>TOTAL</b>	<b>9,755,297.00</b>	<b>8,765,938.00</b>

**SARDAR VALLABHBHAI NATIONAL INSTITUTE OF TECHNOLOGY, SURAT-395007**  
**NEW PENSION SCHEME ACCOUNT**  
**BALANCE SHEET AS AT 31 ST MARCH, 2017 (2016-2017)**

Sr no	Fund & Liabilities	Sch	Current year 2016-17		Previous year 2015-16		Sr no	Assets & Property	Sch	Current year 2016-17		Previous year 2015-16	
			Amount (Rs.)	Amount (Rs.)	Amount (Rs.)	Amount (Rs.)				Amount (Rs.)	Amount (Rs.)	Amount (Rs.)	Amount (Rs.)
	Opening balance		125,053,600.75		98,269,616.00		S.B.(F.D.R)			-			-
	Interest distributed to subscribers for the year	A	10,882,130.00		9,347,166.00		Canara Bank (F.D.R)			147,000,000.00			120,000,000.00
	<b>ADD: Receipts</b>						Interest Receivable on F.D.R. With Canara Bank	E		1,522,115.00			1,397,439.00
	Subscription during the year from own contribution and voluntary Contribution received from the Institution during the year	B	9,755,297.00		8,765,938.00		T.D.S			43,259.00			43,259.00
			9,695,297.00		8,670,938.00		S.B.I S.B A/c			4,160,148.25			1,813,926.75
	<b>LESS: Transfer/Paid to Subscribers</b>												
			155,386,324.75		125,053,658.00								
	<b>LESS: Bank Charges</b>												
			172.50	155,386,152.25	57.25	125,053,600.75							
	New Pension Payable (B J Savani)			0		9,526.00							
	<b>INTEREST A/Cs.</b>												
	Opening Balance		(1,808,502.00)		(1,025,028.00)								
	<b>ADD:</b>												
	Interest	C	10,030,002.00		8,563,692.00								
			8,221,500.00		7,538,664.00								
	<b>LESS:</b>												
	Interest transferred to Subscribers A/c.	D	10,882,130.00	(2,660,630.00)	9,347,166.00	(1,808,502.00)							
				<b>152,725,522.25</b>		<b>123,254,624.75</b>				<b>152,725,522.25</b>			<b>123,254,624.75</b>

  
Director.

  
Registrar.

  
Dy. Registrar (A/cs.)

**SARDAR VALLABHBHAI NATIONAL INSTITUTE OF TECHNOLOGY,SURAT-395007  
CONTRIBUTORY/GENERAL PROVIDENT FUND ACCOUNT  
BALANCE SHEET AS AT MARCH 2017 (2016-2017)**

Sr no	Fund & Liabilities	Sch	Current year 2016-17		Previous year 2015-16		Sch	Current year 2016-17		Previous year 2015-16							
			Amount (Rs.)	Amount (Rs.)	Amount (Rs.)	Amount (Rs.)		Amount (Rs.)	Amount (Rs.)	Sr no	Assets & Property	Amount (Rs.)	Amount (Rs.)				
	<b>CPF/GPF A/Cs</b>																
	Opening balance		87,445,497.75		47,043,848.00												
	Interest distributed to subscribers for the year		12,231,425.00		13,052,163.00												
	<b>ADD:Receipts</b>																
	Subscrip/contri and refund of Adv	A	16,309,634.00		18,315,580.00												
	FDR encashed (prin. amount)	B	8,000,000.00		45,000,000.00												
			123,986,556.75		123,411,592.00												
	<b>LESS:withdrawal during the year</b>	C	29,370,415.00		15,965,807.00												
			94,616,141.75		107,445,785.00												
	<b>Less:Expenses</b>																
	Bank charges		57.50		287.25												
	<b>LESS:investment in F.D.R of Canara Bank</b>		10,000,000.00		20,000,000.00												
			84,616,084.25		87,445,497.75												
	<b>INTEREST A/Cs</b>																
	Opening balance		20,839,465.00		19,835,494.00												
	<b>ADD:</b>																
	Interest	D	13,918,285.00		14,063,681.00												
			34,757,750.00		33,899,175.00												
	<b>LESS:</b>																
	Interest transferred to GPF/CPF a/c (Given to subscribers)	E	12,231,425.00		13,052,163.00												
	Interest transferred to HGS																
	Arrears account	F	2,053.00		7,547.00												
			22,524,272.00		20,839,465.00												
	<b>LAPSE FUND</b>																
			12,841.00		12,841.00												
	<b>SUSPENSE A/C</b>																
			108,765.00		108,765.00												
	<b>H.G.S A/C</b>																
	Opening balance		(163,106.00)		(117,762.00)												
	<b>ADD:</b> Interest credited for the year		2,053.00		7,547.00												
	<b>LESS:</b> withdrawal		55,802.00		52,891.00												
			79,813,122.58		77,813,122.58												
	<b>Excess Assets(from interest account)</b>																
			186,858,229.83		186,056,585.33												
			186,858,229.83		186,858,229.83												

*[Signature]*  
Director.

*[Signature]*  
Registrar.

*[Signature]*  
Dy. Registrar (A/cs.)

**SARDAR VALLABHBHAI NATIONAL INSTITUTE OF TECHNOLOGY, SURAT  
RECEIPT AND PAYMENT STATEMENT FOR FINANCIAL YEAR 2016-17**

Receipts	Amount (Rs.)	Amount (Rs.)	Payments	Amount (Rs.)	Amount (Rs.)
Opening Balance		94875912.06	Opening Balance		63442918.66
Bank Accounts	94614794.06		Bank Accounts		48832039.56
Cash-in-hand	261118.00		Bank Accounts		14610879.00
Capital Account		1139734816.00	Capital Account		
ENDOWMENT/MARKED FUND	1129065502.00		INSTITUTE'S CORPUS FUND (P.G.)		63325.00
Reserves & Surplus	10669314.00		ENDOWMENT/MARKED FUND		260.00
Loans (Liability)		200.00	Loans (Liability)		
GP INS (GOVT)	200.00		GP INS (GOVT)		2600.00
Current Liabilities		147856066.95	Current Liabilities		
CCMT-MTECH Admission (MNIT-Jaipur)	354300.00		CCMT-MTECH Admission (MNIT-Jaipur)		256231.00
Conf. in Recent Advance in Manufacturing	117000.00		Conf. in Recent Advance in Manufacturing		127584.00
CONVOCAATION FEE	1077000.40		CONVOCAATION FEE		1459081.00
COUNSELLING FOR ADMISSION FOR B.TECH. I YEAR(CSAB)(CENTR	1213820.00		COUNSELLING FOR ADMISSION FOR B.TECH. I YEAR(CSAB)(CENTR		572997.00
DASA ADMISSION FUND (SEED MONEY)	300000.00		DASA ADMISSION FUND (SEED MONEY)		19176.00
DEPOSIT OF GUJARA GAS CONNECTION (STAFF)	12000.00		DEPOSIT OF GUJARA GAS CONNECTION (STAFF)		2000.00
EARNEST MONEY DEPOSIT (E.M.D.)	1590000.00		DONATION FOR MEDAL/SCHOLARSHIP ( DR. B.MAJUMDAR)		0.00
ENVIRONMENTAL AUDIT	20000.00		Donation From Sohrab Sopariwala		65000.00
GROUP SAVING LINKED INSURANCE SCHEM	353061.00		EARNEST MONEY DEPOSIT (E.M.D.)		1763282.00
INCOME TAX (PARTY/CONTRACTORS)	41612.00		ENVIRONMENTAL AUDIT		20000.00
INTEREST ON FD OF DR.A.P.VERMA MERIT SCHOLARSHIP	1062934.00		GROUP SAVING LINKED INSURANCE SCHEM		738087.00
INTEREST ON FUND OF ALUMNI ASSO MEMBERSHIP FEEDONATI	1927.00		INCOME TAX (PARTY/CONTRACTORS)		115689518.00
INTEREST ON FUND OF DONATION FOR MEDAL/SCHOLARSHIP(DR.B.	34901.00		INT. Conf. on Advance in MED		342101.00
INTEREST ON FUND OF MR.NISHIT VIJAY SAMPAT (MED)	3653.00		Interest Distribute Or Convaction Merit Scholarship		30000.00
INT. ON CONV.MERIT SCHO.OF MR.NISHIT VIJAY SAMPAT (MED)	41114.00		INTEREST ON FD OF DR.A.P.VERMA MERIT SCHOLARSHIP.		4843.00
Int. on Donation for Scholarship (Bhavani)	4734.00		INTEREST ON FUND OF DONATION FOR MEDAL/SCHOLARSHIP(DR.B.		16061.00
INT. ON DONATION FROM "SHRI SOHRAB R. SOPARIWALA	10182.00		INT. ON CONV.MERIT SCHO OF MR.NISHIT VIJAY SAMPAT (MED)		4000.00
INT. ON DONATION IN MEMORY OF LATE SMT. MAHALAXMIBEN N.P	771.00		Int. on Donation for Gold Medal(Bhavani)		11312.00
INT. ON F.D. ADHVARYU SCHOLORSHIP	1542.00		INT. ON DONATION FROM "SHRI SOHRAB R. SOPARIWALA		11312.00
INT. ON F.D. ANILKUMAR DAS MEMORIAL CAROM BOARD TOURNAME	42199.00		INT. ON DONATION IN MEMORY OF LATE SMT. MAHALAXMIBEN N.P		11312.00
INT. ON F.D. SURAT ENGG ED. RES. FUND	31988.00		INT. ON FUND FROM SIDDHARTHA GUPTA FOUNDATION.		101000.00
INT. ON FUND FROM SIDDHARTHA GUPTA FOUNDATION.	50000.00		ISTE WORKSHOP ON GREEN BUILDING AWARENESS( R.P.GOHIL)		45963.00
ISTE WORKSHOP ON GREEN BUILDING AWARENESS( R.P.GOHIL)	60000.00		LABOUR CESS		199280.00
OTHER DEPOSITS (PARTY)	18293535.55		NATIONAL CONFERENCE ON RECENT ADVANCES FOR DEPTT.FACULTY		116328.00
RESEARCH AND CONSULTANCY	6500.00		NBCC LTD.PAYABLE AC.		17150000.00
SALES OF ADMISSION FORM(M.TECH.RE)	8665864.00		OTHER DEPOSITS (PARTY)		47810.00
SCHOLARSHIP FROM OTHER AGENCIES	630895.00		SCHOLARSHIP FROM OTHER AGENCIES		6135788.00
SCHOLARSHIP SCHEME OF TOP CLASS EDUCATION FOR ST STUDEN	2494240.00		SCHOLARSHIP SCHEME OF TOP CLASS EDUCATION FOR ST STUDEN		866300.00
SCHOLARSHIP SCHEM OF TOP CLASS EDUCATION FOR SC STUDENTS	3632857.00		SCHOLARSHIP SCHEM OF TOP CLASS EDUCATION FOR SC STUDENTS		2445960.00
SECURITY DEPOSIT AC. (AMOUNT)	28000.00		SECURITY DEPOSIT AC. (AMOUNT)		2179352.00
SECURITY DEPOSIT (STUDENTS)	160000.00		SECURITY DEPOSIT (STUDENTS)		5390000.00
STTP ON "DESIGN OF STORM WATER NETWORK FOR SMART CITY(DR	20000.00		STTP ON "DESIGN OF STORM WATER NETWORK FOR SMART CITY(DR		85380.00
STTP ON "GEOTECHNICAL INVESTIGATION,INTERPRETATION-DR. C	90000.00		SVRCET ALUMINI ASSOCIATION FUND.		28000.00
STTP ON "IMPLEMENTATION OF POWER ELECTRONICS SYSTEM-DR.	151200.00		TRAINING PROGRAMME/CONFERENCE ON MATERIALS & MANUFACTURI		109873.00
Supplementary Exam Fee					



<b>SVCRET ALUMINI ASSOCIATION FUND.</b>						
TRAINING PROGRAMME/CONFERENCE ON MATERIALS & MANUFACTURI		1000.00			TRANSCRIPT CHARGES	170850.00
TRANSCRIPT CHARGES		460000.00			Two Week Self Finance	51559.00
Two Week Self Finance		440150.00			Workshop for Science Teachers	273381.00
Duties & Taxes		222500.00			Duties & Taxes	1549491.00
DEPOSIT		4894.00			Provisions	1985.00
5/7 Professional Tax		7308549.00			Advance to Employee	859000.00
Donation		60520.00			DEPOSIT	87758696.00
INCOME TAX (PARTY/CONTRACTORS)		211111.00			5/7 Professional Tax	60520.00
SERB ESHA Shah		170122.00			INCOME TAX (PARTY/CONTRACTORS)	170122.00
Duties & Taxes		111950.00			SERB ESHA Shah	111950.00
Sundry Creditors		16576481.00			Duties & Taxes	17105756.00
Department Development Fund		55395.00			Sundry Creditors	47640428.00
Professional Up-Grade Fund		43282944.00			Consultancy Charges	8146231.00
Professional Up-Grade Fund (P O H)		12850293.00			Department Development Fund	1251161.00
Sponsored Research Project - AICTE		165000.00			Professional Up-Grade Fund	2639954.00
Sponsored Research Project - DIT		3347117.00			Sponsored Research Project - AICTE	1940216.00
Sponsored Research Project - DST		2000000.00			Sponsored Research Project - DIT	536857.00
Sponsored Research Project - Gujcost		15151000.00			Sponsored Research Project - DST	196233.00
Sponsored Research Project - MHRD		1372000.00			Sponsored Research Project - Gujcost	139361.00
Sponsored Research Project - SAC		175000.00			Testing Charges	97574.00
Sponsored Research Project - SERB		1113000.00			<b>Fixed Assets</b>	
Sponsored Research Project - ADRB		1770000.00			Building	1636080.00
<b>Investments</b>		408000.00		105024700.00	Equipment	43873570.00
CANARA BANK CORPUS FUND FD		25000000.00			Furniture	2483961.00
EMD/SD FD (PARTY)		24700.00			Library Books	1281583.00
State Bank of India Corpus FD		80000000.00			Vehicle	2098785.00
<b>Current Assets</b>			38896259.00		Work Awarded to NBCC	117600000.00
Sundry Debtors		28817000.00			Investments	155000000.00
ADVANCES		1106193.00			Canara Bank College FD-02774010067436/69	5000000.00
Deposits (Asset)		10000000.00			Canara Bank College FD-0277401006743/70	5000000.00
ADVANCES		113995.00			Canara Bank College FD-0277401006743/71	5000000.00
Temporary Advance		859071.00			Canara Bank College FD-0277401006743/72	5000000.00
					Canara Bank College Fd-0277401006743/73	5000000.00
<b>Direct Incomes</b>			299406724.00		Canara Bank College Fd-0277401006743/74	5000000.00
OTHER FEES (U.G.)		5541000.00			Canara Bank College Fd-0277401006743/75	5000000.00
SALE OF ADMISSION FORM(PH.D.)SVNIT		601000.00			Canara Bank College Fd-0277401006743/77	5000000.00
SALES OF ADMISSION FORM (M.TECH.)SVNIT		49500.00			Canara Bank College Fd-0277401006743/78	5000000.00
RECURRING (INCOME)		291694208.00			Canara Bank College Fd-0277401006743/79	5000000.00
RECURRING (INCOME)		1521016.00			Canara Bank College Fd-0277401006743/80	5000000.00
<b>RECURRING EXP.</b>			10039982.00		Canara Bank College Fd-277401006743/76	5000000.00
RECURRING (EXPENSES)					CANARA BANK CORPUS FUND FD	105000000.00
<b>Indirect Incomes</b>			9731720.02		Current Assets	335692198.75
BOOK BANK CHARGES		3036.00			Sundry Debtors	1446000.00
FASHION DESIGN AND APPAREL TECH.COURSE (REVENUE)		419512.00			ADVANCES	241041635.00
INTEREST ON CORPUS FUND AC		1846387.00			Investment Out of Earmarked/ Endowment Funds	57788.00
INTEREST ON FIXED DEPOSIT/SAVING BANK AC OF ALJUMNI ASSO		43820.00			Security Deposit (Paid)	303796.00
INTEREST ON SAVING AC /FD ACCOUNT OF STATE BANK OF IND		1072.00			Tax Deducted at Source (Receiv) Others	2440484.00

INTEREST ON SB AC FD AC OF CANARA BANK.	65009.00			Tax Deducted at Source(Recev) PWD	1381468.00	
INTITUTIONAL OVERHEAD CHARGES	363500.00			Tax Deducted at Source(Recev) R & B	38771.00	
INT. ON SB AC & FIXED DEPOSIT OF CORPUS FUND AC	1678562.00			Tax Deducted at Source(Recev) SBI	26478.00	
MIGRATION FORM & CERTIFICATE FEE	13405.00			Tax Deducted at Source(Recev) SMC	1391541.00	
Misc. Receipt	1587914.40			Deposits (Asset)	59361111.00	
MISC. RECEIPTS P.G.	8208.00			ADVANCES	245000.00	
RENT FROM BANK (S.B.I.)	728000.00			Investment Out of Earmarked/ Endowment Funds	26691046.75	
RENT FROM CANTEEN (LICENCE FEE)	19500.00			Temporary Advance	1268080.00	
RENT FROM LICESTAFF CLUBSEMINAR HALL & OTHER INSTITUTE	15000.00			Direct Incomes	17107673.18	
RENT FROM POST OFFICE	114144.00			OTHER FEES (U.G.)	9000.00	
RENT INST. OF ENGG. S.G. CENTRE.	51.00			SVNIT EXAMINATION FEES	549880.00	
RTI FEES	180.00			RECURRING (INCOME)	16548739.18	
TENDER FEES	68500.00			RECURRING (INCOME)	54.00	
WATER SUPPLY CHARGES (STAFF)	63.00			RECURRING EXP.	730814549.61	
MISC. RECEIPTS	2755856.62			Honorarium	899590.00	
Indirect Expenses		19554249.00		Pension	86644834.00	
STUDENTS	19502608.00			RECURRING (EXPENSES)	643270125.61	
Late Payment Interest	51641.00			Indirect Incomes	452846.00	
Closing Balance		16112616.33		MISC. RECEIPTS	200.00	
Bank Accounts	15278468.11			Misc. Receipt	442335.00	
Bank Accounts	834148.22			RENT FROM LICESTAFF CLUBSEMINAR HALL & OTHER INSTITUTE	10296.00	
				WATER SUPPLY CHARGES (STAFF)	15.00	
				Indirect Expenses	30427385.14	
				FD-Premature Charges	518632.00	
				STUDENTS	29376075.50	
				MISC. EXPENDITURE	526315.00	
				BANK CHARGES/COMMISSION R & C DEPTT.	6362.64	
				ADVANCE D	449200.00	
				Deposit for Gas Connection of G. Co.	449200.00	
				Closing Balance	145977123.12	
				Bank Accounts	26927510.46	
				Bank Accounts	118374009.66	
				Cash-in-hand	675603.00	
<b>Total</b>		<b>188123234.36</b>		<b>Total</b>	<b>188123234.36</b>	



Director.



Registrar.



Dy. Registrar (Ac.)

# **SARDAR VALLABHBHAI NATIONAL INSTITUTE OF TECHNOLOGY, SURAT.**

## **SCHEDULE – 24 : SIGNIFICANT ACCOUNTING POLICIES**

### **SCHEDULE FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED ON 31.03.2017**

#### **1. ACCOUNTING CONVENTION**

The financial statements are prepared on mercantile system and all the income & expenditure are recorded in the books on accrual basis subject to our observation in “Internal Audit Report”.

The Institute is also receiving the grant for their TEQIP Project and the institute has kept the accounts separately not audited by us.

#### **2. INVENTORY VALUATION**

**2.1** Stores & Spares (including Machinery Spares) are valued at cost **(Not Applicable)**.

**2.2** Raw materials, semi-finished goods and finished goods are valued at lower of cost and net realizable. The cost are based on weighted average cost. Cost of finished goods and semi-finished goods is determined by considering material, labour and related overheads **(Not Applicable)**.

#### **3. INVESTMENTS**

**3.1** Investments classified as “Long Term Investments” are carried at cost. Provision for decline, other than temporary is made in carrying cost of such investments **(Not Applicable as there is no investment portfolio)**.

**3.2** Investments classified as “Current” are carried at lower of cost and fair value. Provision for shortfall on the value of such investments is made for each investment considered individually and not on a global basis. **(Not Applicable as there is no investment except F.D. Receipts)**.

**3.3** Cost includes acquisition expenses like brokerage, transfer stamps **(Not Applicable)**.

#### **4. EXCISE DUTY**

Liability for excise duty in respect of goods produced by the entity, other than for exports, is accounted upon completion of manufacture and provision is made for excisable manufactured goods as at the year end **(Not Applicable)**.

## **5. FIXED ASSETS**

**5.1** Fixed Assets are stated at cost of acquisition inclusive of inward freight, duties and taxes and incidental & direct expenses related to acquisition. In respect of projects involving construction, related pre-operational expenses form part of the value of the assets capitalized.

**5.2** Fixed Assets acquired out of non-monetary grants, (other than towards the Corpus Fund), are capitalized at values of acquisition including duties, taxes & expense.

## **6. DEPRECIATION**

Depreciation has been provided on written down value on Fixed Assets as per Income Tax Act 1961.

## **7. MISCELLANEOUS EXPENDITURE**

Deferred revenue expenditure is written off over a period of 5 years from the year it is incurred (**Not Applicable**).

## **8. ACCOUNTING FOR SALES**

Sales include excise duty and are net of sales returns, rebate and trade discount (**Not Applicable**).

## **9. GOVERNMENT GRANTS / SUBSIDIES**

**9.1** Government grants of the nature of contribution towards capital cost for setting up projects are treated as "Capital Receipts" (The said grants are shown under the head Ear Marked/Endowment Fund).

**9.2** Grants in respect of specific fixed assets acquired are shown separately. It is not deducted from fixed assets in Balance Sheet.

**9.3** Government grants / subsidy are accounted on "Accrual Basis".

## **10. FOREIGN CURRENCY TRANSACTIONS**

**10.1** Transactions denominated in foreign currency are accounted at the exchange rate prevailing at the date of the transaction. (**Yes**).

**10.2** Current Assets, foreign currency loans and current liabilities are converted at the exchange rate prevailing as at the year end and the resultant gain / loss is adjusted to cost of fixed assets, if the

foreign currency liability relates to fixed assets. (The books / assets which are purchased are shown at the conversion cost at the time of purchase. (There is no foreign currency loan or liability).

#### 11. LEASE

Lease rentals are expensed with reference to lease terms (Not Applicable).

#### 12. RETIREMENT BENEFITS

12.1 Liability towards gratuity payable on death / retirement of employees is accrued based on actuarial valuation. (No, it is paid at the time of retirement of the employee i.e. recorded on cash basis only).

12.2 Provisions for accumulated leave encashment benefit to the employees is accrued and computed on the assumption that employees are entitled to receive the benefit as at each year end (No such Provision is made. It is recorded on cash basis only).



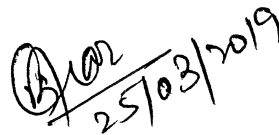
Dy. Registrar (A/cs)



Registrar



Director

  
25/03/2019

वरि. लेखा परीक्षा अधिकारी  
Sr. Audit Officer  
कार्यालय प्रधान निदेशक लेखा परीक्षा (केन्द्रीय) गुजरात  
Office of the Principal Director of Audit (Central), Gujarat  
लेखापरीक्षा भवन, नवरंगपुरा, अहमदाबाद-380009  
Audit Bhavan, Navrangpura, Ahmedabad-380009



अध्यक्ष / CHAIRMAN  
नियामक मंडल  
BOARD OF GOVERNORS  
स. व. रा. प्रौ. सं. सूत.  
SVNIT, SURAT

# **SARDAR VALLABHBHAI NATIONAL INSTITUTE OF TECHNOLOGY, SURAT.**

## **SCHEDULE – 25 : CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS**

### **1. CONTINGENT LIABILITIES**

- 1.1 Claims against the entity not acknowledge as debts ` Nil.
- 1.2 In respect of ;
- Bank guarantees given by / on behalf of entity ` Nil.
  - Letter of credit opened by bank on behalf of the entity ` Nil.
  - Bills discounted with banks ` Nil. (Previous year ` Nil).
- 1.3 Disputed demands in respect of;
- Income Tax ` Nil.
  - Sales Tax ` Nil.
  - Municipal Taxes ` Nil.
  - Staff Provident Fund- Rs.148,62,963/-
- 1.4 In respect of claimed from parties for non-execution of orders but contested by the entity ` Nil.

### **2. CAPITAL COMMITMENTS**

Estimated value of contracts remaining to be executed on capital account and not provided for (Net of advances) ` Nil.(Previous Year Rs. Nil).

### **3. LEASE OBLIGATION**

Future obligations for rentals under finance lease arrangements for plant and machinery amount to ` Nil.

### **4. CURRENT ASSETS, LOANS AND ADVANCES**

In the opinion of the managements, the current assets, loans and advances have a value on realization in the ordinary courses of business, equal at least to the aggregate amount shown in the Balance Sheet.

### **5. TAXATION**

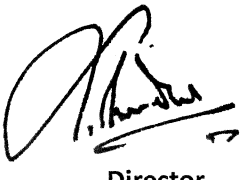
This being educational institute wholly financed by the Central Government, there is no taxable income under Income Tax Act, 1961. Hence, no provision for income tax has been made.

  
Dy. Registrar (A/cs)

  
Registrar

वरि. लेखा परीक्षा अधिकारी  
Sr. Audit Officer

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