



CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY

Criteria 3

Research, Innovations and Extension

Metric 3.2.1	Extramural funding for Research (Grants sponsored by the nongovernment sources such as industry, corporate houses, international bodies for research projects) endowments, Chairs in the University during the last five years (INR in Lakhs)
3.2.1.1	Total Grants for research projects sponsored by the nongovernment sources such as industry, corporate houses, international bodies, endowments, Chairs in the institution year wise during the last five years (INR in Lakhs)

Supporting Documents

1	E-copies of the grant award letters for research projects sponsored by non-government (Year : 2018-19)
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Faculty of Technology & Engineering

Donation Receipt

No : D/CSAT/13-09/0004

Date : 5th September 2013

Received With thanks from **SHRI RAJENDRABHAI BAPUBHAI PATEL, (BANDHANI / AHMEDABAD)**a sum of ` **2500000** (Rupees Twenty Five Lakh Only) vide

cheque No . 013389 drawn on K.D.C.C.BANK , ANAND dated 03 September 2013,

towards

Trust Fund For **"ENDO. FUND [DEPARTMENT OF MECH. ENGG]"**

- * Subject to Realisation
- * All the Donations are exempt from Income Tax under section 80 G(5).
- * Vide No# BRD/CIT-I/Tech/80G/(83/114)/2009-10 Dated: 07/01/2010

PAN No. : AABTC1178Q


ACCOUNTANT

Name : PATEL RAJENDRABHAI BAPUBHAI

	<u>Local Address</u>
House/Street/Area	:201 CHITRAGUPT APPARTMENT 2ND FLOOR,BH.ISHKON PLAZA OPP.RUSHIN TOWER,SETELIGHT ROAD
City	:AHMEDABAD - 380001
State	:GUJARAT
Country	:INDIA
Phone	:079-255416214
Mobile	:
Fax	:
Email	:RAJENDRA@ROL.COM
PAN No	:

<u>Foreign Address</u>
1432 HEARTSID DR CHAMBERSBURG
- PA 17201
U.S.A.
717-263-7820

Account Ledger

For period from 01/04/2018 To 31/03/2019

Vou. Date Vou. No	Type	Description	Debit Amount	Credit Amount
		ENDOW. FUND F. D. [DEPARTMENT OF MECH. ENGG]	Opening Balance	3,545,738.00
31/03/2019 41 /18000274	J.V./JV	CHAIR F.D INTEREST INCOME -ME [CSAT] ENDOW.FUND F.D.(DEPARTMENT OF MECHENICAL ENGG.) TDR NO.311803030449570 INTEREST ACCRUED BY BANK ON 31/03/2019 AND TDS DEDUCT BY BANK ON 31/03/2019 IS 00.AS PER BANK NOTE INTERES IS 2,64,140.00RS. AND TDS DEDUT BY BANK IS 00/-RS. NET CREDIT IS 2,64,140.00/-RS	264,140.00	
		Transaction Total	264,140.00	
		Opening + Transaction Total	3,809,878.00	
		Closing Balance		3,809,878.00

Faculty of Computer Science and Applications

Account Ledger

For period from 01/04/2018 To 31/03/2019

Vou. Date Vou. No	Type	Description	Debit Amount	Credit Amount
CHAIR F.D INTEREST INCOME -MCA [CMPICA]		Opening Balance		
23/04/2018 14 /18/000020	UBI25/BR	CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY UBI-CHANGA BRANCH CREDITED 48,125/-RS. ON 23/04/2018 FOR ENDOW.FUND FD OF MCA CMPICA COLLEGE, TDR NO.311803020180575, AS PER BANK STATEMENT. RECD. FROM UBI-CHANGA ENDOW.CHAIR FD INTERST MCA POSTED TO CSAT UNION BANK OF INDIA [311801010050025]		48,125.00
23/07/2018 14 /18/000066	UBI25/BR	CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY UBI-CHANGA BRANCH CREDITED INTEREST ON 23/07/2018 TDR NO.311803020180575 FOR ENDOW.FUND FD INTEREST FOR FACULTY OF COMPUTER APPLICATION. RECD. FROM ENDOW.FUND FD INT.FACULTY OF COMPUTER APPLICATION POSTED TO CSAT UNION BANK OF INDIA [311801010050025]		48,125.00
22/10/2018 14 /18/000126	UBI25/BR	CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY UBI-CHANGA BRANCH CREDITED INTEREST ON 22/10/2018 TDR NO.311803020180575 FOR ENDOW.FUND FD INTEREST FOR FACULTY OF COMPUTER APPLICATION. RECD. FROM ENDOW.FUND FD INTEREST INCOME FOR CMPICA POSTED TO CSAT UNION BANK OF INDIA [311801010050025]		48,125.00
22/01/2019 14 /18/000171	UBI25/BR	CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY UBI-CHANGA BRANCH CREDITED 41,875/-RS. ON 22/01/2019 FOR ENDOW.FUND FD OF MCA CMPICA COLLEGE, TDR NO.311803020180575, AS PER BANK STATEMENT. RECD. FROM ENDOW.FUND FD INT.INCOME CHAIR MCA CMPICA POSTED TO CSAT UNION BANK OF INDIA [311801010050025]		41,875.00
Transaction Total				186,250.00
Opening + Transaction Total				186,250.00
Closing Balance			186,250.00	

Account Ledger

For period from 01/04/2018 To 31/03/2019

Vou. Date Vou. No	Type	Description	Debit Amount	Credit Amount
CHAIR F.D INTEREST INCOME -M.SC IT [CMPICA]		Opening Balance		
23/04/2018 14 /18/000021	UBI25/BR	CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY UBI-CHANGA BRANCH CREDITED 48,125/-RS. ON 23/04/2018 FOR CHAIR ENDOW.FUND FD OF MSCIT CMPICA COLLEGE, TDR NO.311803020180576, AS PER BANK STATEMENT. RECD. FROM UBI-CHANGA CHAIR ENDOW.FD INTEREST INCOME MSCIT POSTED TO CSAT UNION BANK OF INDIA [311801010050025]		48,125.00
23/07/2018 14 /18/000067	UBI25/BR	CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY UBI-CHANGA BRANCH CREDITED INTEREST ON 23/07/2018 TDR NO.311803020180576 FOR ENDOW.FUND FD INTEREST FOR FACULTY OF COMPUTER APPLICATION MSCIT. RECD. FROM ENDOW.FUND FD INT.FOR CMPICA MISIT POSTED TO CSAT UNION BANK OF INDIA [311801010050025]		48,125.00
22/10/2018 14 /18/000127	UBI25/BR	CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY UBI-CHANGA BRANCH CREDITED INTEREST ON 22/10/2018 TDR NO.311803020180576 FOR ENDOW.FUND FD INTEREST FOR FACULTY OF MSC IT. RECD. FROM ENDOW.FUND FD INT.INCOME MSIT CMPICA POSTED TO CSAT UNION BANK OF INDIA [311801010050025]		48,125.00
22/01/2019 14 /18/000172	UBI25/BR	CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY UBI-CHANGA BRANCH CREDITED 41,875/-RS. ON 22/01/2019 FOR ENDOW.FUND FD OF M.SC.IT CMPICA COLLEGE, TDR NO.311803020180576, AS PER BANK STATEMENT. RECD. FROM ENDOW.CHAIR FD INT.INCOME M.SC IT CMPICA POSTED TO CSAT UNION BANK OF INDIA [311801010050025]		41,875.00
Transaction Total				186,250.00
Opening + Transaction Total				186,250.00
Closing Balance			186,250.00	

Faculty of Management Studies

Account Ledger

For period from 01/04/2018 To 31/03/2019

Vou. Date Vou. No	Type	Description	Debit Amount	Credit Amount
		ENDOW. FUND F.D. [FACULTY OF MANAGEMENT]		
		Opening Balance	3,540,229.00	
31/03/2019 21 /18/000321	J.V./JV	CHAIR F.D INTEREST INCOME - MBA [IIIM] ENDOW.FUND F.D.(FACULTY OF MANAGEMENT) TDR NO.311803030449589 INTEREST ACCRUED BY BANK ON 31/03/2019 AND TDS DEDUCT BY BANK ON 31/03/2019 IS 00.AS PER BANK NOTE INTERES IS 2,63,730.00RS. AND TDS DEDUT BY BANK IS 00/-RS. NET CREDIT IS 2,63,730.00/-RS	263,730.00	
		Transaction Total	263,730.00	
		Opening + Transaction Total	3,803,959.00	
		Closing Balance		3,803,959.00

Financial Statement - Anil & Asha Patel Creativity Course

Accounting Year 2016-17

	Credit	Amount (Rs.)	Debit	Amount (Rs.)
[1]	Donation Amount Received on 06/09/2016	61,15,459	Donation amount placed in bank as Fixed Deposit on 07/09/2016	61,15,459

Accounting Year 2017-18

	Credit	Amount (Rs.)	Debit	Amount (Rs.)
[2]	Donation Amount Received on 29/06/2017	69,95,996	Donation amount placed in bank as Fixed Deposit on 30/06/2017	69,95,996

	Credit	Amount (Rs.)	Debit	Amount (Rs.)
[3]	Donation Amount Received on 01/01/2018	15,97,750	Donation amount placed in bank as Fixed Deposit on 02/01/2018	15,97,750

Accounting Year 2018-19

	Credit	Amount (Rs.)	Debit	Amount (Rs.)
[4]	Donation Amount Received on 11/07/2018	38,17,221	Donation amount placed in bank as Fixed Deposit on 12/07/2018	38,17,211

	Credit	Amount (Rs.)	Debit	Amount (Rs.)
[5]	Donation Amount Received on 27/08/2018	17,39,750	Donation amount placed in bank as Fixed Deposit on 28/08/2018	17,39,750

	Credit	Amount (Rs.)	Debit	Amount (Rs.)
[6]	Donation Amount Received on 12/10/2018	73,580	Donation amount placed in bank as Fixed Deposit on 13/10/2018	73,580

	Credit	Amount (Rs.)	Debit	Amount (Rs.)
[7]	Donation Amount Received on 30/11/2018	35,895	Donation amount placed in bank as Fixed Deposit on 01/12/2018	35,895

[7]	Credit		Amount (Rs.)
	Donation Amount Received on	30/11/2018	35,895

Debit		Amount (Rs.)
Donation amount placed in bank as Fixed Deposit on	01/12/2018	35,895

Accounting Year 2019-20

[8]	Credit		Amount (Rs.)
	Donation Amount Received	17/09/2019	29,12,606

Debit		Amount (Rs.)
Donation amount placed in bank as Fixed Deposit on	18/09/2019	29,12,606

[9]	Credit		Amount (Rs.)
	Donation Amount Received		53,49,564

Debit		Amount (Rs.)
Donation amount placed in bank as Fixed Deposit on	25/02/2020	53,49,564

Accounting Year 2020-21

[10]	Credit		Amount (Rs.)
	Donation Amount Received	12/11/2020	27,20,232

Debit		Amount (Rs.)
Donation amount placed in bank as Fixed Deposit on	12/11/2020	27,20,232

ENDOWMENT FUND TILL 15-03-2021

3,13,58,043

ENDOWMENT F.D TILL 15-03-2021

3,13,58,043



DY. ACCOUNTS OFFICER
 CHAROTAR UNIVERSITY OF
 SCIENCE & TECHNOLOGY
 CHANGA - 388 421, TA. PETLAD, DI. ANAND


Payment & Receipt Account for F.Y 2018-19

Credit	Amount (Rs.)
Balance amount of Scholarship fund brought forward for account year 2017-18	-17,293
Interest for 01/01/2018 to 31/03/2018 on fixed deposit (On 2nd FD of Rs. 6995996)	1,22,430
Interest for 01/01/2018 to 31-03-2018 on fixed deposit (On 3rd FD of Rs. 1597750)	25,963
Interest for 01/04/2018 to 30-06-2018 on fixed deposit (On 1st FD of Rs. 6115459)	1,02,916
Interest for 01/07/2018 to 30-09-2018 on fixed deposit (On 1st FD of Rs. 6115459)	1,04,047
Interest for 01/10/2018 to 31-12-2018 on fixed deposit (On 1st FD of Rs. 6115459)	1,04,047
Interest for 01/01/2018 to 31-03-2019 on fixed deposit (On 1st FD of Rs. 6115459)	1,01,785
Interest for 01/04/2018 to 30/06/2018 on fixed deposit (On 2nd FD of Rs. 6995996)	1,22,430
Interest for 01/07/2018 to 30-09-2018 on fixed deposit (On 2nd FD of Rs. 6995996)	1,18,057
Interest for 01/10/2018 to 31-12-2018 on fixed deposit (On 2nd FD of Rs. 6995996)	1,18,057
Interest for 01/04/2018 to 30-06-2018 on fixed deposit (On 3rd FD of Rs. 1597750)	25,963

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Interest for 01/07/2018 to 30-09-2018 on fixed deposit (On 3rd FD of Rs. 1597750)	25,963
Interest for 01/10/2018 to 31-12-2018 on fixed deposit (On 3rd FD of Rs. 1597750)	25,963
Interest for 11/07/2018 to 30-09-2019 on fixed deposit (On 4th FD of Rs. 3817211)	62,030
Interest for 01/10/2018 to 31-12-2018 on fixed deposit (On 4th FD of Rs. 3817211)	62,030
Interest for 27/08/2018 to 26-11-2018 on fixed deposit (On 5th FD of Rs. 1739750)	29,141
Interest for 26/11/2018 to 26-02-2019 on fixed deposit (On 5th FD of Rs. 1739750)	29,141
Total Fund of Scholarship as on 31/03/2019	11,62,670

Balance Amount C/f.	7,79,867
Total	11,62,670


DY. ACCOUNTS OFFICER
CHAROTAR UNIVERSITY OF
SCIENCE & TECHNOLOGY
CHANGA - 388 421, TA. PETLAD, DI. ANAND