



Category-I University

2024-2025

CENTRAL UNIVERSITY OF RAJASTHAN

Annual Accounts and Audit Report



CENTRAL UNIVERSITY OF RAJASTHAN

(Established by the Central Universities Act, 2009)



Annual Accounts and Audit Report 2024-25

CENTRAL UNIVERSITY OF RAJASTHAN

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Audit Report

**भारतीय लेखापरीक्षा और लेखा विभाग**

कार्यालय महा निदेशक लेखापरीक्षा (केन्द्रीय), अहमदाबाद
शाखा कार्यालय राजस्थान, जनपथ, जयपुर-302005

**INDIAN AUDIT AND ACCOUNTS DEPARTMENT**

OFFICE OF THE DIRECTOR GENERAL OF AUDIT (CENTRAL), AHMEDABAD
Branch Office Rajasthan, Janpath, Jaipur-302005

संख्या / No.

दिनांक / Date.....

सेवामें,
सचिव, उच्चतर शिक्षा,
शिक्षा मंत्रालय,
शास्त्री भवन, नई दिल्ली-110001

विषय: केंद्रीय विश्वविद्यालय राजस्थान, अजमेर के वर्ष 2024-25 के लेखाओं पर पृथक लेखापरीक्षा प्रतिवेदन।

महोदय,

इस पत्र के साथ वर्ष 2024-25 के लिए केंद्रीय विश्वविद्यालय राजस्थान, अजमेर के लेखों पर पृथक लेखापरीक्षा प्रतिवेदन संलग्न है।

2- लेखापरीक्षित लेखे और पृथक लेखापरीक्षा प्रतिवेदन को, इससे पहले कि इन्हें मंत्रालय द्वारा संसद के समक्ष रखे जाने के लिए भेजा जाये, विचार और अंगीकरण और उस पर पारित संकल्प के लिए, संस्थान के शीर्ष शाखी निकाय की वार्षिक आम बैठक के समक्ष प्रस्तुत किया जाना आवश्यक है।

3. संसद के समक्ष लेखापरीक्षित लेखा और पृथक लेखापरीक्षा प्रतिवेदन प्रस्तुत करने की तारीखों के बारे में कृपया सूचित करें। मुद्रित दस्तावेजों के पांच सेट (लेखापरीक्षा प्रतिवेदन, वार्षिक प्रतिवेदन एवं लेखापरीक्षित लेखे) भी कृपया इस कार्यालय को भेजें।

4- कृपया दस्तावेजों की प्राप्ति की सूचना दें।

संलग्न: उपरोक्तानुसार।

भवदीय,

-ह.-

निदेशक/सी.आर.ए.-II



क्रमांक:सी.आर.ए.॥(व्यय)/एस.ए.आर./ सी.यू.आर/24-25/ 644

दिनांक: 27.11.2025

पृथक लेखापरीक्षा प्रतिवेदन और लेखापरीक्षित लेखों की प्रति कुलपति, केंद्रीय विश्वविद्यालय राजस्थान, एन एच-8, बांदरसिंदरी, किशनगढ़ अजमेर-305817 को इस टिप्पणी के साथ अग्रेषित की जाती है कि लेखापरीक्षित लेख एवं पृथक लेखापरीक्षा प्रतिवेदन संस्थान की शीर्ष शाखी निकाय की वार्षिक आम बैठक में अंगीकृत/विचार किये जाना सुनिश्चित करें एवं लेखापरीक्षित लेखों पर अंगीकृत/विचारित संकल्प तथा उस पर प्रतिवेदन इस कार्यालय को प्रस्तुत किया जावे। यह भी लेख है कि संस्थान यदि आवश्यकता अनुभव करे, तो इस प्रतिवेदन का हिन्दी अनुवाद अपने स्तर पर करवा सकता है परन्तु इस प्रतिवेदन के हिन्दी अनुवाद में निम्नलिखित अंकित होना चाहिए:

"प्रस्तुत प्रतिवेदन मूल रूप से अंग्रेजी में लिखित लेखापरीक्षा प्रतिवेदन का हिन्दी अनुवाद है। यदि इसमें कोई विसंगति परिलक्षित होती है तो अंग्रेजी में लिखित प्रतिवेदन मान्य होगा"।

हिन्दी अनुवाद की एक प्रति इस कार्यालय को भी प्रेषित करें।

कमियाँ, जिन्हें ऑडिट रिपोर्ट में शामिल नहीं किया गया है, उन्हें उपचारात्मक/सुधारात्मक कार्रवाई के लिए अलग से जारी एक प्रबंधन पत्र के माध्यम से प्रबंधन के ध्यान में लाया गया है।

संलग्न: उपरोक्तानुसार।

निदेशक/सी.आर.ए.-॥



Opinion of the Comptroller & Auditor General of India on the Accounts of Central University of Rajasthan for the year ended 31 March 2025

Opinion

We have audited the financial statements of Central University of Rajasthan, Ajmer (the University) which comprise the statement of financial position as at 31 March 2025 and the Income & Expenditure Account/Receipts & Payment Account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies under Section 19(2) of the Comptroller & Auditor General's (Duties, Powers & Conditions of Service) Act, 1971 read with Section 31(1) of Central University Act, 2009.

This 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, disclosure norms, etc. Audit observations on financial transactions regarding compliance with the Law, Rules and Regulations (Propriety & Regularity) and efficiency cum performance aspects, etc., if any, are reported through inspection reports/ CAG's audit reports separately

In our opinion the accompanying financial statements of the University, read together with the accounting policies and Notes thereon and matters mentioned in the Separate Audit Report, which follows, **give a true and fair view** of the financial position of the University as at March 31, 2025 and (of) its financial performance and its cash flows for the year then ended in accordance with uniform format of accounts prescribed by Ministry of Education /accounting standards generally accepted in India.

Basis for Opinion

We conducted our audit in accordance with the CAG's auditing regulations/standards/manuals/guidelines/guidance-notes/orders/circulars etc. Our responsibilities are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the autonomous body in accordance with ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management for the financial statements

The Executive Council is responsible for the preparation and fair presentation of the financial statements in accordance with uniform format of accounts prescribed by Ministry of Education /accounting standards generally accepted in India and for internal control as management determines it necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.



Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion in accordance with CAG's auditing regulations /standards/ manuals/ guidelines/ guidance-notes/ orders/ circulars etc.

For and on behalf of the CAG of India

Place: *Ahmedabad*
Date: *27/11/25*

A handwritten signature in black ink, appearing to read 'M. K. Patel', written over a horizontal line.

Director General of Audit (Central), Ahmedabad

**Separate Audit Report on the Accounts of Central University of Rajasthan,
Ajmer****A. Income and Expenditure Account****A.1 Grants/Subsidies – University (Schedule - 10): 7848.30 lakh**

The University has received ₹149.53 lakh as Interest Grant for HEFA Infrastructure Loan during the year and ₹27.94 lakh was receivable at the end of the year. However, the University has not recognised Interest Grant for HEFA Infrastructure Loan amounting to ₹177.47 lakh (₹149.53 lakh received during the year and ₹27.94 receivable at the end of the year) in the books of accounts. Out of this, an amount of ₹93.52 lakh was to be recognised as Interest Expenditure on HEFA Loan and the remaining amount ₹83.95 lakh was to be capitalised under the assets created under the Loan. Also, depreciation amounting ₹0.65 lakh was required to be charged on these Assets.

This has resulted in understatement of Grant Income by ₹93.52 lakh, understatement of Finance Costs by ₹93.52 lakh, understatement of depreciation (HEFA Assets) by ₹0.65 lakh, understatement of Capital Fund (HEFA Loan Account) ₹83.30 lakh and Understatement of Assets (HEFA Loan) by ₹83.30 lakh.

B. General

B.1 The University has not capitalised Capital Work-in-Progress amounting to ₹9781.95 lakh as on 31 March 2025. These Fixed Assets were to be capitalised and depreciation was to be provided as these have already been completed and being utilized by the University. This observation was also pointed out in SARs for the year 2016-17 to 2023-24. However, it remains as such.

B.2 The University has disclosed only opening and closing balance of grant receivable under Faculty Recharge Program in the accounts for the year under Schedule 8 Loans, Advances and Deposits. However, grant pertaining to the year and corresponding expenditure also were required to be accounted for in the books of Account as per the approved format.

C. Management Letter

Deficiencies which have not been included in this Separate Audit Report have been brought to the notice of the Management through a Management Letter issued separately for remedial/corrective action.

D. Assessment of Internal Controls**(i) Adequacy of Internal Control System:**

No inadequacy of internal controls was noticed during audit.

(ii) Adequacy of Internal Audit System:

Internal Audit Manual is under preparation. The University conducts pre-audit of expenses.



(iii) **System of Physical verification of fixed assets:**

Physical verification of fixed assets was conducted for the year 2024-25.

(iv) **System of Physical verification of inventory:**

Physical verification of inventory was conducted for the year 2024-25.

(v) **Regularity in payment of statutory dues:**

No irregularity was noticed in payment of statutory dues.

E. Grants in aid

The University had unspent balance of Grant-in-aid amounting ₹0.65 crore at the beginning of the year. Grant-in-aid amounting ₹83.35 crore (₹27.50 crore in Recurring Head, ₹50.85 crore in Salary Head and ₹5.00 crore in Capital Assets Head) was received during the year. Grant-in-aid amounting ₹0.46 crore was refunded/pulled back. Out of available Grant-in-aid amounting ₹83.54 crore, the University could utilise a sum of ₹83.50 crore (₹5.03 crore for Capital Expenditure and ₹78.48 crore for Revenue Expenditure) leaving a balance of ₹0.03 crore as on 31 March 2025.



Reply of the University to Separate Audit Report of the Comptroller & Auditor General of India on the accounts of the Central University of Rajasthan, Ajmer for the year ended 31st March 2025.

A. Income and Expenditure Account

Para: A.1 Grants / Subsidies – University (Schedule – 10): 7848.30 Lakh

The University has received ₹149.53 lakh as Interest Grant for HEFA Infrastructure Loan during the year and ₹27.94 lakh was receivable at the end of the year. However, the University has not recognised Interest Grant for HEFA Infrastructure Loan amounting to ₹177.47 lakh (₹149.53 lakh received during the year and ₹27.94 receivable at the end of the year) in the books of accounts. Out of this, an amount of ₹93.52 lakh was to be recognised as Interest Expenditure on HEFA Loan and the remaining amount ₹83.95 lakh was to be capitalised under the assets created under the Loan. Also, depreciation amounting ₹0.65 lakh was required to be charged on these Assets.

This has resulted in understatement of Grant Income by ₹93.52 lakh, understatement of Finance Costs by ₹93.52 lakh, understatement of depreciation (HEFA Assets) by ₹0.65 lakh, understatement of Capital Fund (HEFA Loan Account) ₹83.30 lakh and Understatement of Assets (HEFA Loan) by ₹83.30 lakh.

Reply: Reference is invited to Schedule 23 (Significant Accounting Policies): “9 Government and UGC Grants” mentioned in the format of financial statements for Central Higher Educational Institutions, shared by Ministry of Education and applicable to all the Central Universities, which states:

“Government Grants and UGC grants are accounted for on a realization basis. However, where a sanction for release of a grant pertaining to the financial year is received before 31st March and the grant is actually received in the next financial year, the grant is accounted for on an accrual basis, and an equal amount is shown as recoverable from the Grantor.”

In line with the above policy mandated by the GOI, the total entitlement of ₹1.77 crore received from the Ministry of Education towards interest on the HEFA loan has been accounted for on a receipt basis.

It may also be noted that the sanction of funds, which forms the basis for the accounting treatment, was received after 31.03.2025. Accordingly, since both, the sanctions and the corresponding amount were received after the closing of the financial year ending on March 31, the accounting treatment is consistent with past practice and also as per the format of Financial Statements, approved by Ministry of Education.

Further, Audit has already been informed that the University is an autonomous body under Ministry of Education not a commercial entity. Moreover, the Grant released by the Ministry of Education towards interest is provided under OH 31, which is a specific grant of recurring nature. Capitalizing Grant received under OH-31 to meet the interest liability related to the HEFA loan, itself will create anomaly.



Secondly, this interest amount does not increase value of the cost of actual asset, hence does not constitute a borrowing cost of the University for the Assets capitalized.

In view of the above, it is not appropriate to add the interest cost in the cost of acquired assets.

B. General

Para: B.1 The University has not capitalised Capital Work-in-Progress amounting to ₹9781.95 lakh as on 31 March 2025. These Fixed Assets were to be capitalised and depreciation was to be provided as these have already been completed and being utilized by the University. This observation was also pointed out in SARs for the year 2016-17 to 2023-24. However, it remains as such.

Reply: University has brought down this CWIP amount from ₹416.18 crore (as on 31-03-2023) to ₹97.82 crore (as on 31-03-2025). Sincere and continues efforts are being made and the matter is being followed up with CPWD constantly. As advised by audit, necessary action will be taken, as early as details are received.

Para: B.2 The University has disclosed only opening and closing balance of grant receivable under Faculty Recharge Program in the accounts for the year under Schedule 8 Loans, Advances and Deposits. However, grant pertaining to the year and corresponding expenditure also were required to be accounted for in the books of Account as per the approved format.

Reply: It is reported that all the transaction, receipt and payment have been recorded in the books pertains to Faculty Recharge programme. As this was specific grant under a Scheme hence only closing balance pertaining to Faculty Recharge programme has been shown in the Balance Sheet.

However, as advised by the audit the income and expenditure will also be recorded in the balance sheet from the current financial year.

Para: C. Management letter

Deficiencies which have not been included in this Separate Audit Report have been brought to the notice of the Management through a Management Letter issued separately for remedial/corrective action.

Reply: Noted for compliance.

Para: D. Assessment of Internal Controls**(i) Adequacy of Internal Control System:**

No inadequacy of internal controls was noticed during audit.

(ii) Adequacy of Internal Audit System:

Internal Audit Manual is under preparation. The University conducts pre-audit of expenses.

(iii) System of Physical verification of fixed assets:

Physical verification of fixed assets was conducted for the year 2024-25.



(iv) System of Physical verification of inventory:

Physical verification of inventory was conducted for the year 2024-25.

(v) Regularity in payment of statutory dues:

No irregularity was noticed in payment of statutory dues.

Reply: As per above, already complied with.

Para: E. Grants in aid

The University had unspent balance of Grant-in-aid amounting ₹0.65 crore at the beginning of the year. Grant-in-aid amounting ₹83.35 crore (₹27.50 crore in Recurring Head, ₹50.85 crore in Salary Head and ₹5.00 crore in Capital Assets Head) was received during the year. Grant-in-aid amounting ₹0.46 crore was refunded/pulled back. Out of available Grant-in-aid amounting ₹83.54 crore, the University could utilise a sum of ₹83.50 crore (₹5.03 crore for Capital Expenditure and ₹78.48 crore for Revenue Expenditure) leaving a balance of ₹0.03 crore as on 31 March 2025.

Reply: Fund utilisation details as per above have been verified. Utilization ratio has been 99.95% of total available funds.

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University Balance-Sheet



CENTRAL UNIVERSITY OF RAJASTHAN
BALANCE SHEET AS AT 31st MARCH, 2025

SOURCES OF FUNDS		Schedule	Current Year	Previous Year
CORPUS/CAPITAL FUND				
CAPITAL FUND - UGC ASSETS	1		2,94,15,30,799.00	3,28,93,28,862.00
CORPUS FUND - INTERNAL INCOME	1A		13,73,56,862.00	13,73,56,862.00
CAPITAL FUND - Other Scheme	1B		6,51,88,991.00	7,58,75,373.00
CAPITAL FUND - Internal Income	1C		17,27,87,899.00	9,82,57,283.00
Capital Fund - HEFA Loan Account	1D		75,87,42,980.00	54,39,57,042.00
Capital Fund - PMMMNMTT	1E		8,05,912.00	8,05,912.00
Capital Fund - DDUKKS	1F		31,52,605.00	31,52,605.00
Capital Fund - Yoga	1G		3,72,96,776.00	-
Capital Fund - Capital Fund - University Development Fund (UDF)	1H		94,43,500.00	-
Capital Fund - IRG Assets	1I		3,38,07,044.00	-
Capital Fund - School of Education	1J		1,65,58,692.00	-
Capital Fund - Assets from Sponsored Project Interest	1K		5,35,391.00	-
DESIGNATED/ EARMARKED / ENDOWMENT FUNDS	2		4,50,46,561.00	3,38,69,397.00
CURRENT LIABILITIES & PROVISIONS	3		77,13,98,123.00	56,34,39,302.00
TOTAL			4,99,36,52,135.00	4,74,60,42,638.00

APPLICATION OF FUNDS		Schedule	Current Year	Previous Year
FIXED ASSETS				
Tangible Assets	4		2,20,84,37,082.00	1,92,98,86,202.00
Intangible Assets	4		55,90,304.00	69,87,858.00
Capital Work-in-Progress/Capital Advances	4		1,00,55,75,040.00	1,57,08,35,964.00
Assets - Other Scheme	4A		6,76,35,491.00	7,83,21,873.00
Assets - HEFA Loan	4B		75,87,42,980.00	54,39,57,042.00
Assets - DDUKKS	4C		31,52,605.00	31,52,605.00



Assets - PMMMNMTT	4D	6,22,515.00	6,22,515.00
Assets - Yoga	4E	3,66,65,456.00	-
Assets - University Development Fund (UDF)	4F	94,43,500.00	-
Assets - IRG	4G	3,38,07,044.00	-
Assets - School of Education	4H	1,54,03,201.00	-
Assets - from Sponsored Project Interest	4I	8,35,391.00	-
INVESTMENTS FROM EARMARKED / ENDOWMENT FUNDS	5		
Long Term		-	-
Short Term		-	-
INVESTMENTS - OTHERS	6	-	-
CURRENT ASSETS	7	78,33,67,121.00	52,98,31,172.00
LOANS, ADVANCES & DEPOSITS	8	6,17,83,405.00	7,98,56,407.00
LOANS, ADVANCES & DEPOSITS - Other Scheme	8A	25,91,000.00	25,91,000.00
TOTAL		4,99,36,52,135.00	4,74,60,42,638.00

SIGNIFICANT ACCOUNTING POLICIES

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CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS

24

Schedules 1 to 24 are annexed to and form an integral part of the Balance Sheet as at 31st MARCH, 2025 and the Income and Expenditure Account for the year ended on that date.



University Income and Expenditure Account



CENTRAL UNIVERSITY OF RAJASTHAN

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD/YEAR ENDED 31st MARCH, 2025

(Amount in Rupees)

	Particulars	Schedule	Current Year	Previous Year
INCOME				
	Academic Receipts	9	9,99,32,409.00	7,13,98,490.00
	Grants / Subsidies - University	10	78,48,29,810.00	72,38,57,726.00
	Income from investments	11	-	-
	Interest Earned	12	69,62,164.00	1,44,14,996.00
	Other Income	13	5,64,37,489.00	3,76,35,601.00
	Prior Period Income	14	25,06,968.00	11,02,010.00
	TOTAL(A)		95,06,68,840.00	84,84,08,823.00
EXPENDITURE				
	Staff Payments & Benefits (Establishment expenses)	15	55,71,67,840.00	45,36,36,316.00
	Academic Expenses	16	4,85,96,583.00	3,90,75,359.00
	Administrative and General Expenses	17	10,84,27,099.00	10,73,11,391.00
	Transportation Expenses	18	15,07,108.00	14,61,493.00
	Repairs & Maintenance (Rs. 4,99,96,848.00 from Grant + Rs. 6,49,369.00 from water pipeline fund)	19	5,06,46,217.00	8,02,40,409.00
	Finance costs	20	58,265.00	6,94,086.00
	Depreciation	4	33,54,13,585.00	1,30,88,05,252.00
	Depreciation other Scheme	4A - 4I	5,94,10,271.00	-
	Other Expenses			
	NPS	21	6,09,55,198.00	5,59,95,121.00
	Scholarship	21	1,57,65,308.00	1,32,94,842.00
	Prior Period Expenses	22		
	Salary Payments & Benefits	22	1,12,48,279.00	2,78,07,402.00
	Non Salary (Rs. 78,57,449.00 from grant + Rs. 38,18,532.00 + Rs. 18,20,002.00 from water pipeline and girls hostel painting funds)	22	1,34,95,983.00	35,37,800.00
	NPS	22	17,91,045.00	34,61,045.00
	Scholarship	22	3,68,789.00	-
	TOTAL (B)		1,26,48,51,570.00	2,09,53,20,516.00



CENTRAL UNIVERSITY OF RAJASTHAN

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD/YEAR ENDED 31st MARCH, 2025

(Amount in Rupees)		Schedule	Current Year	Previous Year
Particulars				
Balance being excess of Income over Expenditure (A-B)			-31,41,82,730.00	-1,24,69,11,693.00
Less : Repayment of HEFA Loan Installment Charged to Income & Expenditure Account / P&L A/c			-2,10,65,500.00	-97,80,000.00
Add : Depreciation amount transferred to Capital Fund			33,54,13,585.00	1,30,88,05,252.00
Add : Depreciation transferred to respective Capital fund of respective			5,94,10,271.00	-
Add : Provision for Leave encashment Rs. 4,40,41,281.00 and Provision for Gratuity Rs. 1,69,32,828.00 included in Sch 15, transferred to Capital Fund			6,09,74,109.00	-
Add : Rs. 6,49,369.00 +18,20,002 for R&M of water pipeline, Rs. 38,18,532.00 for hostel painting works charged to capital fund			62,87,903.00	
Less : Internal Income Transferred to Corpus/Capital Fund - Internal Income			-11,02,53,735.00	-10,23,15,987.00
Less : University Development Fund			-1,65,83,903.00	-1,24,55,110.00
Add : Deficit of Recurring Expenditure transferred from Corpus/Capital Fund - Internal Income:			-	6,26,57,538.00
Balance Being Surplus / (Deficit) Carried to Capital Fund			-	-

Significant Accounting Policies

23

Contingent Liabilities and Notes to Accounts

24

Schedules 1 to 24 are annexed to and form an integral part of the Balance Sheet as at 31st MARCH, 2025 and the Income and Expenditure Account for the year ended on that date.



Schedules forming part of Balance-Sheet



CENTRAL UNIVERSITY OF RAJASTHAN
Schedule forming part of Balance Sheet as at 31st March, 2025

SCHEDULE - 1 CAPITAL FUND - UGC ASSETS (erstwhile CAPITAL FUND - Assets)

		(Amount in Rupees)	
Particulars		Current Year	Previous Year
	Balance at the beginning of the year	3,28,93,28,862.00	4,78,60,74,249.00
Add:	Contributions towards Corpus/Capital Fund	-	-
Add:	Grants from UGC, Government of India and State Government to the extent utilized for capital expenditure	5,02,93,548.00	4,02,78,510.00
Add:	Provision for Gratuity reversed	45,83,986.00	-
Add:	Depreciation of previous year corrected and excess depreciation reversed	-	-
	Total	3,34,42,06,396.00	4,82,63,52,759.00
(Deduct)	Deficit of Depreciation amount transferred from Income & Expenditure account	33,54,13,585.00	1,30,88,05,252.00
(Deduct)	Provision for Gratuity and Earned Leave (Curaj+yoga) from Income & Expenditure account	6,09,74,109.00	9,08,61,783.00
(Deduct)	Due to Deferred Income as per AS 12	-	-
(Deduct)	Amount of Rs. 6,49,369.00 + 18,20,002 for R&M of water pipeline, Rs. 38,18,532.00 for hostel painting works transferred from Income & Expenditure Account	62,87,903.00	-
(Deduct)	Opening Balance of CORPUS FUND - INTERNAL INCOME shown separately	-	13,73,56,862.00
	Balance at the year end	2,94,15,30,799.00	3,28,93,28,862.00

CENTRAL UNIVERSITY OF RAJASTHAN
Schedule forming part of Balance Sheet as at 31st March, 2025

SCHEDULE - 1A CORPUS FUND - INTERNAL INCOME

		(Amount in Rupees)	
Particulars		Current Year	Previous Year
	Balance at the beginning of the year	13,73,56,862.00	13,73,56,862.00
Add:	Transfer from funds to the extent utilized for capital expenditure	-	-
	Total	13,73,56,862.00	13,73,56,862.00
(Deduct)	Depreciation on Assets purchase from fund charged to Capital Fund	-	-
	Balance at the year end	13,73,56,862.00	13,73,56,862.00



CENTRAL UNIVERSITY OF RAJASTHAN

Schedule forming part of Balance Sheet as at 31st March, 2025

SCHEDULE - 1B CAPITAL FUND - Other Scheme (erstwhile CORPUS/CAPITAL FUND - Other Scheme)

		(Amount in Rupees)	
Particulars	Current Year	Previous Year	
Balance at the beginning of the year	7,58,75,373.00	7,35,51,966.00	
Add: Transfer from funds to the extent utilized for capital expenditure	16,26,450.00	48,49,925.00	
Total	7,75,01,823.00	7,84,01,891.00	
(Deduct) Depreciation on Assets purchase from fund charged to Capital Fund	1,23,12,832.00	25,26,518.00	
Balance at the year end	6,51,88,991.00	7,58,75,373.00	

CENTRAL UNIVERSITY OF RAJASTHAN

Schedule forming part of Balance Sheet as at 31st March, 2025

SCHEDULE - 1C CAPITAL FUND - Internal Income (erstwhile CORPUS/CAPITAL FUND - Internal Income)

		(Amount in Rupees)	
Particulars	Current Year	Previous Year	
Balance at the beginning of the year	9,82,57,283.00	5,86,69,686.00	
Add: Internal Income generated during the year	16,58,39,030.00	12,45,51,097.00	
Total	26,40,96,313.00	18,32,20,783.00	
(Deduct) Utilised for the current year recurring expenses	1,79,35,892.00	6,27,28,390.00	
(Deduct) Utilised for the Non-recurring Exp.	3,55,87,410.00	-	
(Deduct) Transferred to correct ledger	1,35,709.00	-	
(Deduct) Transferred to University Development fund	1,65,83,903.00	1,24,55,110.00	
(Deduct) Utilised for repayment of HEFA Loan (10% University Share)	2,10,65,500.00	97,80,000.00	
Balance at the year end	17,27,87,899.00	9,82,57,283.00	

CENTRAL UNIVERSITY OF RAJASTHAN

Schedule forming part of Balance Sheet as at 31st March, 2025

SCHEDULE - 1D Capital Fund - HEFA Loan A/c (erstwhile Corpus/Capital Fund - HEFA Loan A/c)

		(Amount in Rupees)	
Particulars	Current Year	Previous Year	
Balance at the beginning of the year	54,39,57,042.00	29,90,42,000.00	
Add: Charged to Grant/Funds to the extent utilized for capital expenditure	25,10,86,439.00	27,69,71,696.00	
Total	79,50,43,481.00	57,60,13,696.00	
(Deduct) Depreciation on Assets purchase from fund charged to Capital Fund	3,63,00,501.00	3,20,56,654.00	
Balance at the year end	75,87,42,980.00	54,39,57,042.00	

**CENTRAL UNIVERSITY OF RAJASTHAN****Schedule forming part of Balance Sheet as at 31st March, 2025****SCHEDULE - 1E Capital Fund - PMMMNMTT (erstwhile Corpus/Capital Fund - PMMMNMTT)**

		(Amount in Rupees)	
Particulars	Current Year	Previous Year	
Balance at the beginning of the year	8,05,912.00	7,78,260.00	
Add: Charged to Grant/Funds to the extent utilized for capital expenditure	-	-	
Add: Surplus of Income over expenditure	-	27,652.00	
Total	8,05,912.00	8,05,912.00	
(Deduct) Depreciation on Assets purchase from fund charged to Capital Fund	-	-	
Balance at the year end	8,05,912.00	8,05,912.00	

CENTRAL UNIVERSITY OF RAJASTHAN**Schedule forming part of Balance Sheet as at 31st March, 2025****SCHEDULE - 1F Capital Fund - DDUKKS (erstwhile Corpus/Capital Fund - DDUKKS)**

		(Amount in Rupees)	
Particulars	Current Year	Previous Year	
Balance at the beginning of the year	31,52,605.00	31,52,605.00	
Add: Charged to Grant/Funds to the extent utilized for capital expenditure	-	-	
Add: Surplus of Income over expenditure	-	-	
Total	31,52,605.00	31,52,605.00	
(Deduct) Depreciation on Assets purchase from fund charged to Capital Fund	-	-	
Balance at the year end	31,52,605.00	31,52,605.00	



CENTRAL UNIVERSITY OF RAJASTHAN
Schedule forming part of Balance Sheet as at 31st March, 2025
SCHEDULE - 1G Capital Fund - Yoga

Particulars	Current Year	Previous Year
Balance at the beginning of the year	-	-
Add: Amount transferred from separate books of Accounts (Books merged)	4,24,66,849.00	-
Add: Charged to Grant/Funds to the extent utilized for capital expenditure	-	-
Add: Surplus of Income over expenditure	-	-
Total	4,24,66,849.00	-
(Deduct) Depreciation on Assets purchase from fund charged to Capital Fund	51,70,073.00	-
Balance at the year end	3,72,96,776.00	-

CENTRAL UNIVERSITY OF RAJASTHAN
Schedule forming part of Balance Sheet as at 31st March, 2025
SCHEDULE - 1H Capital Fund - University Development Fund (UDF)

Particulars	Current Year	Previous Year
Balance at the beginning of the year	-	-
Add: Charged to Grant/Funds to the extent utilized for capital expenditure	1,11,10,000.00	-
Add: Surplus of Income over expenditure	-	-
Total	1,11,10,000.00	-
(Deduct) Depreciation on Assets purchase from fund charged to Capital Fund	16,66,500.00	-
Balance at the year end	94,43,500.00	-

CENTRAL UNIVERSITY OF RAJASTHAN
Schedule forming part of Balance Sheet as at 31st March, 2025
SCHEDULE - 1I Capital Fund - IRG Assets

Particulars	Current Year	Previous Year
Balance at the beginning of the year	-	-
Add: Charged to Grant/Funds to the extent utilized for capital expenditure	3,55,87,410.00	-
Add: Surplus of Income over expenditure	-	-
Total	3,55,87,410.00	-
(Deduct) Depreciation on Assets purchase from fund charged to Capital Fund	17,80,366.00	-
Balance at the year end	3,38,07,044.00	-

**CENTRAL UNIVERSITY OF RAJASTHAN****Schedule forming part of Balance Sheet as at 31st March, 2025****SCHEDULE - 1J Capital Fund - School of Education**

		(Amount in Rupees)	
	Particulars	Current Year	Previous Year
	Balance at the beginning of the year		-
Add:	Amount transferred from separate books of Accounts (Books merged)	1,86,94,723.00	-
Add:	Charged to Grant/Funds to the extent utilized for capital expenditure	-	-
Add:	Surplus of Income over expenditure	-	-
	Total	1,86,94,723.00	-
(Deduct)	Depreciation on Assets purchase from fund charged to Capital Fund	21,36,031.00	-
	Balance at the year end	1,65,58,692.00	-

CENTRAL UNIVERSITY OF RAJASTHAN**Schedule forming part of Balance Sheet as at 31st March, 2025****SCHEDULE - 1K Capital Fund - Capital Fund - Assets from Sponsored Project Int.**

		(Amount in Rupees)	
	Particulars	Current Year	Previous Year
	Balance at the beginning of the year		-
Add:	Charged to the surplus interest of Sponsored Projects	5,79,359.00	-
Add:	Surplus of Income over expenditure	-	-
	Total	5,79,359.00	-
(Deduct)	Depreciation on Assets purchase from fund charged to Capital Fund	43,968.00	-
	Balance at the year end	5,35,391.00	-



CENTRAL UNIVERSITY OF RAJASTHAN
Schedule forming part of Balance Sheet as at 31st March, 2025

SCHEDULE 2 - DESIGNATED/ EARMARKED / ENDOWMENT FUNDS

Particulars	(Amount in Rupees)				Total	
	Other Funds as per Schedule 2AA	Employee Welfare Fund	Student Aid/Welfare Fund	Endowment Funds (Schedule 2A)	Current Year	Previous Year
A.						
a) Opening balance	2,96,93,862.00	30,000.00	30,85,472.00	10,60,063.00	3,38,69,397.00	1,94,86,313.00
b) Additions during the year	2,25,68,359.00	-	7,12,110.00	4,56,195.00	2,37,36,664.00	1,88,41,047.00
c) Income from investments made of the funds	-	-	-	-	-	-
d) Accrued Interest on investments/Advances	-	-	-	-	-	3,83,573.00
e) Interest on Savings Bank a/c	1,71,521.00	-	-	5,429.00	1,76,950.00	8,389.00
f) Other additions (Specify nature)	-	-	-	-	-	-
Total (A)	5,24,33,742.00	30,000.00	37,97,582.00	15,21,687.00	5,77,83,011.00	3,87,19,322.00
B.						
Utilisation/Expenditure towards objectives of funds						
i) Capital Expenditure	1,11,10,000.00	-	16,26,450.00	-	1,27,36,450.00	48,49,925.00
ii) Revenue Expenditure	-	-	-	-	-	-
iii) Transferred to Separate Books	-	-	-	-	-	-
iv) Contribution to University Corpus Fund	-	-	-	-	-	-
v) Overhead TDS Receivable A/c.	-	-	-	-	-	-
vi) Transferred to Separate Head	-	-	-	-	-	-
Total (B)	1,11,10,000.00	-	16,26,450.00	-	1,27,36,450.00	48,49,925.00
Closing balance at the year end (A - B)	4,13,23,742.00	30,000.00	21,71,132.00	15,21,687.00	4,50,46,561.00	3,38,69,397.00
Represented by						
Note : - Funds includes in University Bank Accounts/respective fund account.						
Cash And Bank Balances	4,13,23,742.00	30,000.00	21,71,132.00	15,21,687.00	4,50,46,561.00	3,34,85,824.00
Outstanding Liabilities	-	-	-	-	-	-
Investments	-	-	-	-	-	-
Interest accrued but not due	-	-	-	-	-	3,83,573.00
Total	4,13,23,742.00	30,000.00	21,71,132.00	15,21,687.00	4,50,46,561.00	3,38,69,397.00



CENTRAL UNIVERSITY OF RAJASTHAN
Schedule forming part of Balance Sheet as at 31st March, 2025

SCHEDULE 2A ENDOWMENT FUNDS

(Amount in Rupees)														
1. Sl. No.	2. Name of the Endowment	Opening Balance			Additions during the Year			Total			Expenditure on the object during the year	Closing Balance		Total (12+13)
		3 Endowment	4 Accumulated Interest	5 Total	6 Endowment	7 Interest	8 Endowment (3+5)	9 Accumulated Interest (4+6)	10 Accumulated Total Interest	11		12 Endowment	13 Accumulated Interest	
1	Sponsorship Chair of Professor - Bank of India	4,78,313.00	-	4,78,313.00	-	-	4,78,313.00	-	4,78,313.00	-	4,78,313.00	-	4,78,313.00	
2	SASTRA University	25,000.00	15,563.00	40,563.00	-	2,758.00	25,000.00	18,321.00	43,321.00	-	25,000.00	18,321.00	43,321.00	
3	SASTRA University Motivation Award	25,000.00	14,285.00	39,285.00	-	2,571.00	25,000.00	16,956.00	41,956.00	-	25,000.00	16,956.00	41,956.00	
4	Donation/Cum General Endowment Fund	5,01,902.00	-	5,01,902.00	7,000.00	-	5,08,902.00	-	5,08,902.00	-	5,08,902.00	-	5,08,902.00	
5	Collection By CUF Lab	-	-	-	4,49,195.00	-	4,49,195.00	-	4,49,195.00	-	4,49,195.00	-	4,49,195.00	
	Total	10,30,215.00	29,848.00	10,60,063.00	4,56,195.00	5,429.00	14,86,410.00	35,277.00	15,21,687.00	-	14,86,410.00	35,277.00	15,21,687.00	

(Amount in Rupees)



CENTRAL UNIVERSITY OF RAJASTHAN
Schedule forming part of Balance Sheet as at 31st March, 2025

SCHEDULE 2 AA - DESIGNATED/ EARMARKED FUND

Particulars	Fund wise Breakup			Total	
	University Corpus Fund	University Share Overhead	University Development Fund	Current Year	Previous Year
A.					
a) Opening balance	-	1,72,38,752.00	1,24,55,110.00	2,96,93,862.00	1,19,05,304.00
b) Additions during the year	5,37,465.00	35,94,859.00	1,84,36,035.00	2,25,68,359.00	1,74,01,680.00
c) Income from investments made of the funds	-	-	-	-	-
d) Accrued Interest on investments/Advances	-	-	-	-	3,83,573.00
e) Interest on Savings Bank a/c / Flexi Account / TDR	-	1,71,521.00	-	1,71,521.00	3,305.00
f) Other additions (Specify nature)	-	-	-	-	-
Total (A)	5,37,465.00	2,10,05,132.00	3,08,91,145.00	5,24,33,742.00	2,96,93,862.00
B.					
Utilisation/Expenditure towards objectives of funds					
i) Capital Expenditure	-	-	1,11,10,000.00	1,11,10,000.00	-
ii) Revenue Expenditure	-	-	-	-	-
iii) Transferred to Separate Books	-	-	-	-	-
iv) Contribution to University Corpus Fund	-	-	-	-	-
v) Overhead TDS Receivable A/c.	-	-	-	-	-
vi) Transferred to Separate Head	-	-	-	-	-
Total (B)	-	-	1,11,10,000.00	1,11,10,000.00	-
Closing balance at the year end (A - B)	5,37,465.00	2,10,05,132.00	1,97,81,145.00	4,13,23,742.00	2,96,93,862.00
Represented by					
Note : - Funds includes in University Bank Accounts/respective fund account/University Account.					
Cash And Bank Balances	5,37,465.00	2,10,05,132.00	1,97,81,145.00	4,13,23,742.00	2,93,10,289.00
Outstanding Liabilities	-	-	-	-	-
Investments	-	-	-	-	-
Interest accrued but not due	-	-	-	-	3,83,573.00
Total	5,37,465.00	2,10,05,132.00	1,97,81,145.00	4,13,23,742.00	2,96,93,862.00



CENTRAL UNIVERSITY OF RAJASTHAN
Schedule forming part of Balance Sheet as at 31st March, 2025

SCHEDULE 3- CURRENT LIABILITIES & PROVISIONS

Particulars	Current Year	Previous Year
(Amount in Rupees)		
A. CURRENT LIABILITIES		
1. Deposits from staff	22,94,997.00	8,69,334.00
2. Deposits from students (Annex - 4)	3,06,52,417.00	1,56,39,571.00
3. Sundry Creditors		
a) For Goods & Services (Annex - 5)	4,96,51,740.00	4,59,20,862.00
b) Others	-	-
4. Deposit-Others (including EMD, Security Deposit) (Annex - 6)	3,24,92,234.00	1,17,41,425.00
5. Statutory Liabilities (GPF, TDS, WC TAX, CPF, GIS, NPS):		
a) Overdue	-	-
b) Others (Annex - 7)	1,28,68,920.00	1,11,45,636.00
6. Other Current Liabilities		
a) Salaries (Annex - 8 (a))	-	-
b) Receipts against sponsored projects (Schedule 3 A)	-	-
c) Receipts against sponsored fellowships & scholarships (Schedule 3 B)	10,92,436.00	34,20,270.00
d) Unutilised Grants (Schedule 3 C)	2,71,357.00	64,90,887.00
e) Interest Payable to UGC	4,80,92,194.00	4,80,92,194.00
f) UGC Plan - Interest on Non Recurring Grant (Lib.) - SoE	17,80,522.00	
g) Interest payable on Grant (DDUKKS)	92,22,360.00	84,61,971.00
h) Unutilised Grants of DDUKKS	75,82,804.00	75,82,804.00
i) Accumulated Internal receipts of DDUKKS	18,73,227.00	18,73,227.00
j) Grants in advance	-	-
k) Other Funds (Annex - 8 (b))	15,66,39,153.00	3,95,16,946.00
l) Other liabilities (Annex - 8 (c), 8 (d), 8 (e), 8 (f))	3,25,74,455.00	1,50,66,828.00
Total (A)	38,70,88,816.00	21,58,21,955.00
B. PROVISIONS		
1. For Taxation	-	-
2. Gratuity	-	-
3. Superannuation Pension	-	-
4. Accumulated Leave Encashment	-	-
5. Trade Warranties/Claims	-	-
6. Others (Annex - 9)	38,43,09,307.00	34,76,17,347.00
Total (B)	38,43,09,307.00	34,76,17,347.00
Total (A+ B)	77,13,98,123.00	56,34,39,302.00

SCHEDULE - 3 (a) SPONSORED PROJECTS

[illegible]



CENTRAL UNIVERSITY OF RAJASTHAN
Schedule forming part of Balance Sheet as at 31st March, 2025
SCHEDULE-3 (b) SPONSORED FELLOWSHIPS AND SCHOLARSHIPS

1	Sr. No.	2 Name of the Project	(Amount in Rupees)						
			Opening Balance as on 01.04.2024		Transactions during the year		Closing Balance as on 31.03.2025		
			3 Credit	4 Debit	5 Credit	6 Debit	7 Credit	8 Debit	
		DBT - JRF Fellowship							
	1	Anjana Sharma	1,13,955.00	-	1,21,800.00	1,70,298.00	65,457.00	-	
	2	Arpana Yadav	47,408.00	-	6,55,689.00	6,84,150.00	18,947.00	-	
	3	Biswajit Naik	65,462.00	-	6,39,000.00	7,04,462.00	-	-	
	4	Praveen Rai	33,170.00	-			33,170.00	-	
	5	Sugandha Aachhera	65,000.00	-	6,39,000.00	7,04,000.00	-	-	
		Grant-in-Aid PG Scholarship for ME/M.Tech							
	1	Grant-in-Aid PG Sch. for ME/M. Tech Student	77,538.00	-	-	-	77,538.00	-	
	2	For General Students	54,513.00	-	-	-	54,513.00	-	
	3	For ST Students	10,229.00	-	-	-	10,229.00	-	
		ICMR Fellowship							
	1	ICMR Fellowship Priyanka Kumari-SRF	69,000.00	-	6,31,624.00	6,63,824.00	36,800.00	-	
	2	ICMR FELLOWSHIP - Chandrika Mittal, DEPT OF Biotechnology	1,52,420.00	-	1,28,483.00	2,42,200.00	38,703.00	-	
	3	ICMR FELLOWSHIP - RAUNAK/ANIL RAO, DEPT OF MICROBIOLOGY	1,27,167.00	-	6,05,433.00	6,64,000.00	68,600.00	-	
	4	ICMR-SRF FELLOWSHIP - Nishitha Chaurawal, DEPT OF PHARMACY	1,27,167.00	-		1,27,167.00	-	-	
	5	ICMR FELLOWSHIP - SARITA RANI, DEPT OF PHARMACY	1,45,322.00	-	-	-	1,45,322.00	-	
	6	ICMR SRF - Shweta Malik, Dept of Biotechnology	1,18,226.00	-	5,54,312.00	4,12,000.00	2,60,538.00	-	
	1	DST-ISRF Program - Ms. Sakia Shabnam Kader, (INSA/DST-ISRF-2022)	17,951.00	-	-	-	17,951.00	-	
	1	DST C V Raman International Fellowship _ Mr. Azeez Abeeab Adekunle	1,99,732.00	-		1,69,314.00	30,418.00		
	1	Shree Ratanlal Kanwarlal Patni Foundation	58,620.00	-	-	48,675.00	9,945.00		



CENTRAL UNIVERSITY OF RAJASTHAN
Schedule forming part of Balance Sheet as at 31st March, 2025
SCHEDULE-3 (b) SPONSORED FELLOWSHIPS AND SCHOLARSHIPS

(Amount in Rupees)

1	2	Opening Balance as on 01.04.2024		Transactions during the year		Closing Balance as on 31.03.2025	
Sr. No.	Name of the Project	3	4	5	6	7	8
		Credit	Debit	Credit	Debit	Credit	Debit
1	Scholarship From Khatu Shyam Mandir Committee	19,37,390.00	-	1,56,330.00	18,69,415.00	2,24,305.00	
	TOTAL	34,20,270.00	-	41,31,671.00	64,59,505.00	10,92,436.00	-



CENTRAL UNIVERSITY OF RAJASTHAN
Schedule forming part of Balance Sheet as at 31st March, 2025

SCHEDULE 3(c) UNUTILISED GRANTS FROM UGC/ GOVERNMENT OF INDIA AND STATE GOVERNMENTS

(Amount in Rupees)		
Particulars	Current Year	Previous Year
A. Grants: Government of India		
Balance BIF	-	-
Add: Receipts during the year	-	-
Total (a)	-	-
Less Refunds		
Less: Utilized for Revenue Expenditure	-	-
Less: Utilized for Capital expenditure	-	-
Total (b)	-	-
Unutilized carried forward (a-b)	-	-
B. UGC grants:		
Balance BIF (Annex - 2)	64,90,887.00	-18,84,488.00
Receipts during the year (Annex - 3)	83,35,00,000.00	78,52,89,986.00
Total (c)	83,99,90,887.00	78,34,05,498.00
Less: Refund to UGC/Pulled by RBI	45,96,172.00	1,27,78,375.00
Less: Utilized for Revenue Expenditure	78,48,29,810.00	72,38,57,726.00
Less: Utilized for capital expenditure -	5,02,93,548.00	4,02,78,510.00
Total (d)	83,97,19,530.00	77,69,14,611.00
Unutilized carried forward (c-d)	2,71,357.00	64,90,887.00



CENTRAL UNIVERSITY OF RAJASTHAN
Schedule forming part of Balance Sheet as at 31st March, 2025

SCHEDULE 3(c) UNUTILISED GRANTS FROM UGC/ GOVERNMENT OF INDIA AND STATE GOVERNMENTS

	(Amount in Rupees)	
C. Grants from State Govt.		
Balance B/F	-	-
Add: Receipts during the year	-	-
Total (e)	-	-
Less: Utilized for Revenue Expenditure	-	-
Less: Utilized for Capital Expenditure	-	-
Total (f)	-	-
Un utilized carried forward (e-f)	-	-
Grand Total (A+B+C)	2,71,357.00	64,90,887.00



CENTRAL UNIVERSITY OF RAJASTHAN
Schedule forming part of Balance Sheet as at 31st March, 2025

SCHEDULE 4 FIXED ASSETS

S.No	Assets Heads	Gross Block			Depreciation for the Year 2024-25			Net Block	
		Op Balance 01.04.2024	Additions/Adjustment	Deductions	CI Balance 31.03.2025	Dep Opening Balance	Total Depreciation (Deductions/Adjustments)	31.03.2025	31.03.2024
1	Land (99 Years Lease for 208.83 Hec. for Rls. 1 (518.501 Acres) Dt. 09.03.2010) Capitalized	1.00	-	-	1.00	-	-	1.00	1.00
2	Plantation & Site Development of Land	2,00,30,430.00	81,08,968.00	-	2,81,39,398.00	-	-	2,81,39,398.00	2,00,30,430.00
3	Buildings	2,41,48,58,034.00	30,42,39,579.00	41,55,25,092.00	2,30,35,71,921.00	98,25,98,045.00	20,87,24,804.00	1,33,10,68,354.00	1,43,23,19,849.00
4	Roads & Bridges	10,65,464.00	8,27,34,110.00	-	9,37,99,572.00	27,444.00	3,53,96,651.00	4,83,75,487.00	10,38,020.00
5	Tube wells & Water Supply	7,15,44,526.00	22,83,83,490.00	-	29,79,28,015.00	2,86,13,415.00	6,54,23,824.00	20,38,90,786.00	4,28,31,111.00
6	Sewerage & Drainage	-	9,86,06,006.00	-	9,86,06,006.00	-	4,43,66,499.00	5,52,39,507.00	-
7	Electrical Installation and equipment	35,47,31,736.00	17,33,07,052.00	-	52,80,38,788.00	22,41,15,732.00	10,97,59,173.00	19,48,68,657.00	13,08,16,004.00
8	Plant & Machinery	16,46,167.00	57,64,245.00	-	74,10,412.00	8,01,827.00	33,98,789.00	26,09,756.00	8,44,340.00
9	Scientific & Laboratory Equipment	30,19,00,925.00	1,07,14,744.00	-	31,26,15,669.00	16,18,23,422.00	1,45,60,445.00	13,82,31,802.00	14,00,77,503.00
10	Office Equipment	1,31,53,746.00	1,12,31,806.00	-	2,43,85,552.00	67,63,788.00	72,34,188.00	1,03,87,376.00	63,89,658.00
11	Audio Visual Equipment	4,10,70,880.00	10,86,075.00	-	4,21,56,955.00	2,19,00,629.00	2,16,62,623.00	1,98,90,328.00	1,91,62,251.00
12	Computers & Peripherals	7,52,87,991.00	3,59,394.00	1,03,64,169.00	6,52,83,216.00	6,93,21,470.00	17,00,491.00	6,11,65,645.00	59,86,521.00
13	Furniture, Fixtures & Fittings	19,48,06,955.00	1,14,48,380.00	-	20,62,55,335.00	12,60,94,119.00	74,68,978.00	7,26,92,244.00	6,87,12,836.00
14	Vehicles	1,09,25,484.00	-	-	1,09,25,484.00	49,55,675.00	8,95,470.00	50,74,339.00	59,69,809.00
15	Lib. Books & Scientific Journals	5,32,54,511.00	51,14,138.00	-	5,83,68,649.00	3,97,54,995.00	32,11,317.00	1,54,02,337.00	1,34,99,516.00
16	Electrical Fixtures & Fittings	2,99,02,321.00	-	17,20,079.00	2,81,73,242.00	1,82,20,740.00	10,13,892.00	91,25,044.00	1,06,81,541.00
17	Sports Equipments	35,86,913.00	22,37,800.00	-	58,24,713.00	17,17,456.00	1,68,924.00	17,11,801.00	18,78,457.00
18	Kitchen Equipments & Appliances	68,16,852.00	-	-	68,16,852.00	19,53,929.00	24,22,375.00	20,40,543.00	40,62,923.00
19	Networking	54,95,406.00	1,07,963.00	-	56,03,369.00	40,09,040.00	1,53,353.00	14,35,366.00	14,86,366.00
20	Laboratories and others (Lab Facility)	55,59,258.00	-	-	55,59,258.00	15,79,470.00	4,10,415.00	19,89,885.00	39,78,769.00
21	ICT Enabled Infrastructure	2,60,54,183.00	1,92,55,114.00	-	4,53,09,297.00	66,15,346.00	87,19,784.00	1,53,35,130.00	1,94,38,637.00
22	Repair/Renovation/Construction	7,78,585.00	-	-	7,78,585.00	7,78,585.00	-	-	-
22	Sports Facility - Land Buildings	-	8,07,07,406.00	-	8,07,07,406.00	-	4,82,34,987.00	3,24,72,419.00	-
Total (A)		3,63,24,79,349.00	1,04,01,85,751.00	42,76,18,940.00	4,24,50,46,280.00	1,70,25,93,167.00	22,03,98,503.00	2,20,84,37,062.00	1,97,98,86,202.00
23	Capital Work in Progress (B)	3,28,24,34,805.00	-	30,42,39,579.00	97,81,35,246.00	-	-	97,81,35,246.00	3,28,24,34,805.00
24	Capital Advance (C)	28,31,09,654.00	-	26,40,24,345.00	2,70,85,309.00	-	-	2,70,85,309.00	28,31,09,654.00
25	Electrical Installation & Equipment Work in Progress	2,91,485.00	-	-	2,91,485.00	-	-	2,91,485.00	-
Total (B+C+D+E)		5,23,41,60,011.00	1,04,01,85,751.00	99,28,79,864.00	5,28,14,65,996.00	1,72,64,49,987.00	22,03,98,503.00	3,21,96,02,426.00	3,50,77,10,024.00
Grand Total (A+B+C+D+E)		5,23,41,60,011.00	1,04,01,85,751.00	99,28,79,864.00	5,28,14,65,996.00	1,72,64,49,987.00	22,03,98,503.00	3,21,96,02,426.00	3,50,77,10,024.00
Note:- Small value assets included in the Total value of Fixed Assets. The details of Small value Assets is summarized here under:-									
Small Value Assets		3,37,87,294.00	24,184.36	-	3,18,11,888.36	3,18,37,232.00	64,178.84	18,685.00	49,528.00
Total		3,37,87,294.00	24,184.36	-	3,18,11,888.36	3,18,37,232.00	64,178.84	18,685.00	49,528.00
Note. Above represents Non Recurring as well as consolidated schedule as required under schedule 4 & 4 (d) are NIL and not annexed.									
Capital Grant Utilised		-	-	-	-	-	-	-	-
Net Depreciation		-	-	-	-	-	-	-	-
Total		-	-	-	-	-	-	-	-



CENTRAL UNIVERSITY OF RAJASTHAN

Schedule forming part of Balance Sheet as at 31st March, 2025

SCHEDULE 4A FIXED ASSETS - (Other Schemes)

S.No	Assets Heads	Gross Block			Depreciation for the Year 2024-25			Net Block	
		Op Balance 01.04.2024	Additions	Deductions	CI Balance 31.03.2025	Dep Opening Balance	Depreciation for the Year	Deductions Adjustment	Total Depreciation
1	UGC - Hol Soot WFI Campus Connect Grant (Assets)	3,12,30,079.00	-	-	3,12,30,079.00	1,37,11,083.00	17,51,900.00	-	1,54,62,983.00
2	SVAF 35- Furniture & Fixtures (Student Welfare Fund)	57,49,725.00	16,26,450.00	-	73,76,175.00	5,94,563.00	7,94,278.00	-	13,08,861.00
3	SVAF 35- Kitchen Equipment (Student Welfare Fund)	9,75,428.00	-	-	9,75,428.00	1,34,032.00	84,140.00	-	2,18,172.00
4	SVAF 35- Sports Equipment (Student Welfare Fund)	4,31,900.00	-	-	4,31,900.00	82,061.00	34,984.00	-	1,17,045.00
5	OBC Boys & Girls Hostel (Ministry of Social Justice & Empowerment)	-	5,20,10,000.00	-	5,20,10,000.00	-	56,47,530.00	-	56,47,530.00
	Total (A)	3,83,87,132.00	5,36,36,450.00	-	9,20,23,582.00	1,45,21,759.00	1,23,12,832.00	-	2,68,34,591.00
2	Capital Work in Progress (B) OBC Hostel	4,86,53,995.00	-	4,86,53,995.00	-	-	-	-	-
3	Capital Advance (C)	33,56,005.00	-	33,56,005.00	-	-	-	-	-
4	Capital Asset under transit (D) (ERP)	24,46,500.00	-	-	24,46,500.00	-	-	-	-
	Total (E)	24,46,500.00	-	-	24,46,500.00	-	-	-	-
S.No.	Intangible Assets	Op Balance 01.04.2024	Additions	Deductions	CI Balance 31.03.2025	Dep Opening Balance	Amortization for the Year	Deductions/Adj ustments	Total Amortization/ Adjustments
5	Computer Software	-	-	-	-	-	-	-	-
6	E-Books & Journals	-	-	-	-	-	-	-	-
7	Patents	-	-	-	-	-	-	-	-
	Total (E)	-	-	-	-	-	-	-	-
	Grand Total (A+B+C+D+E)	9,28,43,632.00	5,36,36,450.00	5,20,10,000.00	9,44,70,082.00	1,45,21,759.00	1,23,12,832.00	-	2,68,34,591.00
									7,83,21,873.00

CENTRAL UNIVERSITY OF RAJASTHAN
Schedule forming part of Balance Sheet as at 31st March, 2025

SCHEDULE 4B FIXED ASSETS - (MoE/MHRD (HEFA Loan Scheme))

S.No	Assets Heads	Gross Block			Depreciation for the Year 2024-25			Net Block	
		Op Balance 01.04.2024	Additions	Deductions	CI Balance 31.03.2025	Dep Opening Balance	Depreciation for the Year	Total Depreciation	31.03.2025 31.03.2024
1	Construction of 16 Nos. Type-II & 36 Nos. Type-III Residential Quarters (HEFA Loan)	13,91,80,427.00	-	-	13,91,80,427.00	1,02,84,557.00	64,45,794.00	1,67,30,351.00	12,24,70,076.00 12,89,15,870.00
2	Construction of Central Instrumentation Laboratory Building (HEFA Loan)	5,56,00,132.00	-	-	5,56,00,132.00	41,00,459.00	25,76,834.00	66,80,293.00	4,89,59,339.00 5,15,36,673.00
3	HeFa-35-Dev-02, Electrical Installation & Equipment	16,75,63,321.00	83,02,828.00	-	17,58,56,150.00	1,94,73,218.00	1,60,38,263.00	3,55,11,511.00	14,43,44,638.00 15,20,82,103.00
4	UPS for Central Instrumentation Lab (HEFA Loan)	78,00,281.00	-	-	78,00,281.00	22,15,420.00	5,38,488.00	27,53,908.00	48,46,375.00 53,84,881.00
5	Lab - Equipment for Establishment of Laboratories for Research Work (HEFA Loan)	-	9,43,97,552.00	-	9,43,97,552.00	-	1,07,01,064.00	1,07,01,064.00	8,36,96,488.00 -
Total (A)		36,99,74,161.00	10,27,00,381.00	-	47,26,74,542.00	3,20,56,654.00	3,63,00,591.00	6,83,57,155.00	40,43,17,387.00 33,79,17,567.00
2	Capital Work in Progress (B)								
1	WIP UPRNLA (Central Library, Academic Block & Other Resources and 600 Bedded Hostel, HEFA- MOE)	-	5,00,000.00	-	5,00,000.00	-	-	-	5,00,000.00 -
2	WIP Equipment for Establishment of Laboratories for Research Work under Transit)	-	2,36,00,000.00	-	2,36,00,000.00	-	-	-	2,36,00,000.00 -
3	WIP CPWD (Construction of Academic Building, HEFA - MOE)	15,87,28,504.00	13,39,80,778.00	-	29,27,09,282.00	-	-	-	29,27,09,282.00 15,87,28,504.00
4	HeFa-35-Dev-02, Electrical Installation & Equipment (Work in Progress)	2,61,77,135.00	85,86,038.00	-	3,47,63,173.00	-	-	-	3,47,63,173.00 2,61,77,135.00
Total (B)		18,49,05,639.00	16,65,66,836.00	-	35,14,72,475.00	-	-	-	35,14,72,475.00 18,49,05,639.00
3	Capital Advance (C)								
1	Capital Adv. CPWD (Construction of Academic Buildings, HEFA - MOE)	2,11,33,896.00	11,58,00,000.00	13,39,80,778.00	29,53,118.00	-	-	-	29,53,118.00 2,11,33,896.00
2	Capital Adv. CPWD (Construction of Academic Buildings, HEFA - MOE)	-	-	-	-	-	-	-	- -
3	Capital Adv. CPWD (Construction of Staff Qtrs 16 Nos 36 Nos, HEFA - MOE)	-	-	-	-	-	-	-	- -
4	Capital Adv. CPWD (UPS for Central Instrumentation Lab (HEFA Loan)	-	-	-	-	-	-	-	- -
Total (C)		2,11,33,896.00	11,58,00,000.00	13,39,80,778.00	29,53,118.00	-	-	-	29,53,118.00 2,11,33,896.00
4	Capital Assets in Transit (D)	-	-	-	-	-	-	-	- -
S.No	Intangible Assets	Op Balance 01.04.2024	Additions	Deductions	CI Balance 31.03.2025	Dep Opening Balance	Amortization for the Year	Deductions/Adjust- ments	Total Amortization/ Adjustments
1	Computer Software	-	-	-	-	-	-	-	- -
2	E-Books & Journals	-	-	-	-	-	-	-	- -
3	Patents	-	-	-	-	-	-	-	- -
Total (E)		-	-	-	-	-	-	-	- -
Grand Total (A+B+C+D+E)		57,60,13,696.00	38,50,67,217.00	13,39,80,778.00	82,71,00,135.00	3,20,56,654.00	3,63,00,591.00	6,83,57,155.00	75,87,42,980.00 54,39,57,042.00



CENTRAL UNIVERSITY OF RAJASTHAN
Schedule forming part of Balance Sheet as at 31st March, 2025

SCHEDULE 4C FIXED ASSETS (DDUKKS)

S.No	Assets Heads	Gross Block			Depreciation for the Year 2024-25			Net Block	
		Op Balance 01.04.2024	Additions	Deductions	CI Balance 31.03.2025	Dep Opening Balance	Depreciation for the Year	Deductions Adjustment	Total Depreciation
1	Land	-	-	-	-	-	-	-	-
2	Site Development	-	-	-	-	-	-	-	-
3	Buildings	-	-	-	-	-	-	-	-
4	Roads & Bridges	-	-	-	-	-	-	-	-
5	Tubewells & Water Supply	-	-	-	-	-	-	-	-
6	Sewerage & Drainage	-	-	-	-	-	-	-	-
7	Electrical Installation and equipment	-	-	-	-	-	-	-	-
8	Plant & Machinery	-	-	-	-	-	-	-	-
9	Scientific & Laboratory Equipment	-	-	-	-	-	-	-	-
10	Office Equipment	-	-	-	-	-	-	-	-
11	Audio Visual Equipment	99,200.00	-	-	99,200.00	-	-	-	99,200.00
12	Computers & Peripherals	26,50,570.00	-	-	26,50,570.00	-	-	-	26,50,570.00
13	Furniture, Fixtures & Fittings	4,02,835.00	-	-	4,02,835.00	-	-	-	4,02,835.00
14	Vehicles	-	-	-	-	-	-	-	-
15	Lib. Books & Scientific Journals	-	-	-	-	-	-	-	-
16	Small Value Assets	-	-	-	-	-	-	-	-
Total (A)		31,52,605.00	-	-	31,52,605.00	-	-	-	31,52,605.00
17	Capital Work in Progress (B) (Deposited to CPWD)	-	-	-	-	-	-	-	-
S.No.	Inangible Assets	Op Balance 01.04.2024	Additions	Deductions	CI Balance 31.03.2025	Dep Opening Balance	Depreciation for the Year	Deductions Adjustment	Total Depreciation
18	Computer Software	-	-	-	-	-	-	-	-
19	E - Books	-	-	-	-	-	-	-	-
20	Patents	-	-	-	-	-	-	-	-
Total (C)		-	-	-	-	-	-	-	-
Grand Total (A+B+C)		31,52,605.00	-	-	31,52,605.00	-	-	-	31,52,605.00

Note: No depreciation charged, as the ownership of assets vests in the sponsoring agency, and as mentioned in Accounting Policy, Schedule 23 S.I. No. 3.8.



CENTRAL UNIVERSITY OF RAJASTHAN
Schedule forming part of Balance Sheet as at 31st March, 2025

SCHEDULE 4D FIXED ASSETS (PMMNMNMTT)

S.No	Assets Heads	Gross Block			Depreciation for the Year 2024-2025			Net Block	
		Op Balance 01.04.2024	Additions	Deductions	CI Balance 31.03.2025	Dep Opening Balance	Depreciation for the Year	Deductions/ Adjustment	Total Depreciation
1	Land	-	-	-	-	-	-	-	-
2	Site Development	-	-	-	-	-	-	-	-
3	Buildings	-	-	-	-	-	-	-	-
4	Roads & Bridges	-	-	-	-	-	-	-	-
5	Tubewells & Water Supply	-	-	-	-	-	-	-	-
6	Sewerage & Drainage	-	-	-	-	-	-	-	-
7	Electrical Installation and equipment	39,900.00	-	-	39,900.00	-	-	-	39,900.00
8	Plant & Machinery	-	-	-	-	-	-	-	-
9	Scientific & Laboratory Equipment	-	-	-	-	-	-	-	-
10	Office Equipment	-	-	-	-	-	-	-	-
11	Audio Visual Equipment	67,500.00	-	-	67,500.00	-	-	-	67,500.00
12	Computers & Peripherals	3,43,425.00	-	-	3,43,425.00	-	-	-	3,43,425.00
13	Furniture, Fixtures & Fittings	1,71,690.00	-	-	1,71,690.00	-	-	-	1,71,690.00
14	Vehicles	-	-	-	-	-	-	-	-
15	Lib. Books & Scientific Journals	-	-	-	-	-	-	-	-
16	Small Value Assets	-	-	-	-	-	-	-	-
Total (A)		6,22,515.00	-	-	6,22,515.00	-	-	-	6,22,515.00
17	Capital Work in Progress (B) (Deposited to CPWD)	-	-	-	-	-	-	-	-
S.No.	Intangible Assets	Op Balance 01.04.2024	Additions	Deductions	CI Balance 31.03.2025	Dep Opening Balance	Depreciation for the Year	Deductions/ Adjustment	Total Depreciation
18	Computer Software	-	-	-	-	-	-	-	-
19	E - Books	-	-	-	-	-	-	-	-
20	Patents	-	-	-	-	-	-	-	-
Total (C)		-	-	-	-	-	-	-	-
Grand Total (A+B+C)		6,22,515.00	-	-	6,22,515.00	-	-	-	6,22,515.00

Note : No Depreciation charged, as the ownership of the assets vests in the sponsoring agency, and as mentioned in Accounting Policy, Schedule 23 S.I. No. 3.8.



CENTRAL UNIVERSITY OF RAJASTHAN

DEPT. OF YOGA

Schedule forming part of Balance Sheet as at 31st March, 2024

SCHEDULE 4E FIXED ASSETS - Yoga

S.No	Assets Heads	Gross Block			Depreciation for the Year 2024-25			Net Block	
		Op Balance 01.04.2024	Additions	Deductions	CI Balance 31.03.2025	Dep Opening Balance	Depreciation for the Year	Deductions/ Adjustment	Total Depreciation
1	Land	-	-	-	-	-	-	-	-
2	Site Development	-	-	-	-	-	-	-	-
3	Buildings	-	3,93,66,304.00	-	3,93,66,304.00	-	47,26,417.00	-	47,26,417.00
4	Roads & Bridges	-	-	-	-	-	-	-	-
5	Tubewells & Water Supply	-	-	-	-	-	-	-	-
6	Sewerage & Drainage	-	-	-	-	-	-	-	-
7	Electrical Installation and equipment	-	-	-	-	-	-	-	-
8	Plant & Machinery	-	-	-	-	-	-	-	-
9	Scientific & Laboratory Equipment	7,000.00	-	-	7,000.00	3,467.00	353.00	-	3,820.00
10	Laboratories & other (Lab facilities)	33,193.00	-	-	33,193.00	12,461.00	2,074.00	-	14,535.00
11	Office Equipment	-	-	-	-	-	-	-	-
12	Audio Visual Equipment	70,250.00	-	-	70,250.00	29,291.00	4,096.00	-	33,387.00
13	Computers & Peripherals	22,01,750.00	-	-	22,01,750.00	9,55,804.00	3,73,784.00	-	13,29,588.00
14	Furniture, Fixtures & Fittings	10,81,200.00	-	-	10,81,200.00	4,75,386.00	60,581.00	-	5,35,967.00
15	Vehicles	-	-	-	-	-	-	-	-
16	Lib. Books & Scientific Journals	50,337.00	-	-	50,337.00	36,499.00	2,768.00	-	39,267.00
17	Small Value Assets	-	-	-	-	-	-	-	-
Total (A)		34,43,736.00	3,93,66,304.00	-	4,28,10,040.00	15,12,908.00	51,70,073.00	-	66,82,981.00
17	Capital Work in Progress (B)	3,93,66,304.00	-	3,93,66,304.00	-	-	-	-	-
18	Capital Advance (C)	5,38,396.00	-	-	5,38,396.00	-	-	-	5,38,396.00
Intangible Assets		9,61,578.00	-	-	9,61,578.00	9,61,577.00	-	-	9,61,577.00
19	Computer Software	9,61,578.00	-	-	9,61,578.00	9,61,577.00	-	-	9,61,577.00
20	E - Books	-	-	-	-	-	-	-	-
21	Patents	-	-	-	-	-	-	-	-
Total (D)		9,61,578.00	-	-	9,61,578.00	9,61,577.00	-	-	9,61,577.00
Grand Total (A+B+C+D)		4,43,10,014.00	3,93,66,304.00	3,93,66,304.00	4,43,10,014.00	24,74,495.00	51,70,073.00	-	76,44,558.00
									1.00



CENTRAL UNIVERSITY OF RAJASTHAN

FIXED ASSETS Under UDF

Schedule forming part of Balance Sheet as at 31st March, 2025

SCHEDULE 4F FIXED ASSETS- UDF

S.No	Assets Heads	Gross Block			Depreciation for the Year 2024-25			Net Block	
		Op Balance 01.04.2024	Additions	Deductions	CI Balance as on 31.03.2025	Dep Opening Balance	Depreciation for the Year	Deductions/ Adjustment	Total Depreciation
1	Land	-	-	-	-	-	-	-	-
2	Site Development	-	-	-	-	-	-	-	-
3	Buildings	-	-	-	-	-	-	-	-
4	Roads & Bridges	-	-	-	-	-	-	-	-
5	Tubewells & Water Supply	-	-	-	-	-	-	-	-
6	Sewerage & Drainage	-	-	-	-	-	-	-	-
7	Electrical installation and equipment	-	-	-	-	-	-	-	-
8	Plant & Machinery	-	-	-	-	-	-	-	-
9	Scientific & Laboratory Equipment	-	-	-	-	-	-	-	-
10	Office Equipment	-	-	-	-	-	-	-	-
11	Audio Visual Equipment	-	-	-	-	-	-	-	-
12	Computers & Peripherals	-	1,11,10,000.00	-	1,11,10,000.00	-	16,66,500.00	-	16,66,500.00
13	Furniture, Fixtures & Fittings	-	-	-	-	-	-	-	-
14	Vehicles	-	-	-	-	-	-	-	-
15	Lib. Books & Scientific Journals	-	-	-	-	-	-	-	-
16	Small Value Assets	-	-	-	-	-	-	-	-
Total (A)		-	1,11,10,000.00	-	1,11,10,000.00	-	16,66,500.00	-	16,66,500.00
17	Capital Work in Progress (B)	-	-	-	-	-	-	-	-
18	Capital Advance (C)	-	-	-	-	-	-	-	-
S.No.	Intangible Assets	Op Balance 01.04.2024	Additions	Deductions	CI Balance as on 31.03.2025	Dep Opening Balance	Depreciation for the Year	Deductions/ Adjustment	Total Depreciation
19	Computer Software	-	-	-	-	-	-	-	-
20	E - Books	-	-	-	-	-	-	-	-
21	Patents	-	-	-	-	-	-	-	-
Total (C)		-	-	-	-	-	-	-	-
Grand Total (A+B+C)		-	1,11,10,000.00	-	1,11,10,000.00	-	16,66,500.00	-	16,66,500.00



CENTRAL UNIVERSITY OF RAJASTHAN

FIXED ASSETS from IRG Funds

Schedule forming part of Balance Sheet as at 31st March, 2025

SCHEDULE 4G FIXED ASSETS - IRG Fund

S.No	Assets Heads	Gross Block			Depreciation for the Year 2024-25			Net Block	
		Op Balance 01.04.2024	Additions	Deductions	CI Balance as on 31.03.2025	Dep Opening Balance	Depreciation for the Year	Deductions/ Adjustment	Total Depreciation
1	Land	-	-	-	-	-	-	-	-
2	Site Development	-	-	-	-	-	-	-	-
3	Buildings	-	-	-	-	-	-	-	-
	Construction of Transit Mess & Dining Hall (400 Capacity)	-	2,73,26,710.00	-	2,73,26,710.00	-	13,66,336.00	-	13,66,336.00
4	Roads & Bridges	-	-	-	-	-	-	-	-
5	Tubewells & Water Supply	-	-	-	-	-	-	-	-
6	Sewerage & Drainage	-	-	-	-	-	-	-	-
7	Electrical Installation and equipment	-	46,92,700.00	-	46,92,700.00	-	2,34,635.00	-	2,34,635.00
8	Plant & Machinery	-	-	-	-	-	-	-	-
9	Scientific & Laboratory Equipment	-	-	-	-	-	-	-	-
10	Office Equipment	-	-	-	-	-	-	-	-
11	Audio Visual Equipment	-	-	-	-	-	-	-	-
12	Computers & Peripherals	-	-	-	-	-	-	-	-
13	Furniture, Fixtures & Fittings	-	13,93,000.00	-	13,93,000.00	-	70,645.00	-	70,645.00
14	Vehicles	-	-	-	-	-	-	-	-
15	Lib. Books & Scientific Journals	-	-	-	-	-	-	-	-
16	Kitchen Equipments & Appliances	-	21,75,000.00	-	21,75,000.00	-	1,08,750.00	-	1,08,750.00
	Total (A)	-	3,55,87,410.00	-	3,55,87,410.00	-	17,80,366.00	-	17,80,366.00
17	Capital Work in Progress (B)	-	-	-	-	-	-	-	-
18	Capital Advance (C)	-	-	-	-	-	-	-	-
	Total (C)	-	-	-	-	-	-	-	-
S.No.	Intangible Assets	Op Balance 01.04.2024	Additions	Deductions	CI Balance as on 31.03.2025	Dep Opening Balance	Depreciation for the Year	Deductions/ Adjustment	Total Depreciation
19	Computer Software	-	-	-	-	-	-	-	-
20	E - Books	-	-	-	-	-	-	-	-
21	Patents	-	-	-	-	-	-	-	-
	Total (C)	-	-	-	-	-	-	-	-
	Grand Total (A+B+C)	-	3,55,87,410.00	-	3,55,87,410.00	-	17,80,366.00	-	17,80,366.00



CENTRAL UNIVERSITY OF RAJASTHAN

SCHOOL OF EDUCATION

Schedule forming part of Balance Sheet as at 31st March, 2025

SCHEDULE 4H FIXED ASSETS - School of Education

Assets Heads		Gross Block			Depreciation for the Year 2024-25			Net Block	
S.No		Op Balance 01.04.2024	Additions	Deductions	CI Balance as on 31.03.2025	Dep Opening Balance	Depreciation for the Year	Deductions/ Adjustment	Total Depreciation
1	Land	-	-	-	-	-	-	-	-
2	Site Development	-	-	-	-	-	-	-	-
3	Buildings	-	1,68,71,273.00	-	1,68,71,273.00	-	20,25,608.00	-	20,25,608.00
4	Roads & Bridges	-	-	-	-	-	-	-	1,48,45,665.00
5	Tubewells & Water Supply	-	-	-	-	-	-	-	-
6	Sewerage & Drainage	-	-	-	-	-	-	-	-
7	Electrical Installation and equipment	-	-	-	-	-	-	-	-
8	Plant & Machinery	-	-	-	-	-	-	-	-
9	Scientific & Laboratory Equipment	-	-	-	-	-	-	-	-
10	Office Equipment	-	-	-	-	-	-	-	-
11	Audio Visual Equipment	-	-	-	-	-	-	-	-
12	Computers & Peripherals	21,11,280.00	-	-	21,11,280.00	18,81,520.00	58,928.00	-	19,50,448.00
13	Furniture, Fixtures & Fillings	-	-	-	-	-	-	-	-
14	Vehicles	-	-	-	-	-	-	-	-
15	Lib. Books & Scientific Journals	1,09,947.00	-	-	1,09,947.00	87,959.00	4,396.00	-	92,365.00
16	Small Value Assets	-	-	-	-	-	-	-	-
Total (A)		22,21,227.00	1,68,71,273.00	-	1,90,92,500.00	19,69,489.00	20,98,932.00	-	40,68,421.00
17	Capital Work in Progress (B)	1,68,71,273.00	-	1,68,71,273.00	-	-	-	-	-
18	Capital Advance (C)	2,30,727.00	-	-	2,30,727.00	-	-	-	2,30,727.00
Intangible Assets		Op Balance 01.04.2024	Additions	Deductions	CI Balance as on 31.03.2025	Dep Opening Balance	Depreciation for the Year	Deductions/ Adjustment	Total Depreciation
19	Computer Software	-	-	-	-	-	-	-	-
20	E - Books	11,05,628.00	-	-	11,05,628.00	9,20,134.00	37,099.00	-	9,57,233.00
21	Patents	-	-	-	-	-	-	-	-
Total (C)		11,05,628.00	-	-	11,05,628.00	9,20,134.00	37,099.00	-	9,57,233.00
Grand Total (A+B+C)		2,04,28,855.00	1,68,71,273.00	1,68,71,273.00	2,04,28,855.00	28,89,623.00	21,36,031.00	-	50,25,654.00

(Amount in Rupees)



CENTRAL UNIVERSITY OF RAJASTHAN
FIXED ASSETS from Project Fund Interest
 Schedule forming part of Balance Sheet as at 31st March, 2025

SCHEDULE 4I FIXED ASSETS - Project Fund Interest

S.No	Assets Heads	Gross Block			Depreciation for the Year 2024-25			Net Block	
		Op Balance 01.04.2024	Additions	Deductions	CI Balance as on 31.03.2025	Dep Opening Balance	Depreciation for the Year	Deductions/ Adjustment	Total Depreciation
1	Land	-	-	-	-	-	-	-	-
2	Site Development	-	-	-	-	-	-	-	-
3	Buildings	-	-	-	-	-	-	-	-
4	Roads & Bridges	-	-	-	-	-	-	-	-
5	Tubewells & Water Supply	-	-	-	-	-	-	-	-
6	Sewerage & Drainage	-	-	-	-	-	-	-	-
7	Electrical Installation and equipment	-	-	-	-	-	-	-	-
8	Plant & Machinery	-	-	-	-	-	-	-	-
9	Scientific & Laboratory Equipment	-	-	-	-	-	-	-	-
10	Office Equipment	-	-	-	-	-	-	-	-
11	Audio Visual Equipment	-	-	-	-	-	-	-	-
12	Computers & Peripherals	-	-	-	-	-	-	-	-
13	Furniture, Fixtures & Fittings	-	8,79,359.00	-	8,79,359.00	-	43,968.00	-	43,968.00
14	Vehicles	-	-	-	-	-	-	-	-
15	Lib. Books & Scientific Journals	-	-	-	-	-	-	-	-
16	Small Value Assets	-	-	-	-	-	-	-	-
Total (A)		-	8,79,359.00	-	8,79,359.00	-	43,968.00	-	43,968.00
17	Capital Work in Progress (B)	-	-	-	-	-	-	-	-
18	Capital Advance (C)	-	-	-	-	-	-	-	-
Total (C)		-	-	-	-	-	-	-	-
S.No.	Intangible Assets	Op Balance 01.04.2024	Additions	Deductions	CI Balance as on 31.03.2025	Dep Opening Balance	Depreciation for the Year	Deductions/ Adjustment	Total Depreciation
19	Computer Software	-	-	-	-	-	-	-	-
20	E - Books	-	-	-	-	-	-	-	-
21	Patents	-	-	-	-	-	-	-	-
Total (C)		-	-	-	-	-	-	-	-
Grand Total (A+B+C)		-	8,79,359.00	-	8,79,359.00	-	43,968.00	-	43,968.00



CENTRAL UNIVERSITY OF RAJASTHAN
Schedule forming part of Balance Sheet as at 31st March, 2025

SCHEDULE 5: INVESTMENTS FROM EARMARKED/ENDOWMENT FUNDS

Particulars		(Amount in Rupees)	
		Current Year	Previous Year
1 In Central Government Securities		-	-
2 In State Government Securities		-	-
3 Other approved Securities		-	-
4 Shares		-	-
5 Debentures and Bonds		-	-
6 Term Deposits with Banks		-	-
7 Others (to be specified)		-	-
Total		-	-

SCHEDULE 6: INVESTMENTS-OTHERS

Particulars		(Amount in Rupees)	
		Current Year	Previous Year
1 In Central Government Securities		-	-
2 In State Government Securities		-	-
3 Other approved Securities		-	-
4 Shares		-	-
5 Debentures and Bonds		-	-
6 Others (to be specified)		-	-
Total		-	-



CENTRAL UNIVERSITY OF RAJASTHAN
Schedule forming part of Balance Sheet as at 31st March, 2025

SCHEDULE 7 - CURRENT ASSETS

		(Amount in Rupees)	
Particulars	Current Year	Previous Year	
1. Stock:			
a) Stores and Spares	4,88,730.00	9,83,435.00	
b) Loose Tools	-	-	
c) Publications	-	-	
d) Laboratory chemicals, consumables and glass ware	14,59,942.00	26,80,333.00	
e) Building Material	-	-	
f) Electrical Material	-	-	
g) Stationery	-	-	
h) Water supply material	-	-	
i) ICT Division	-	-	
j) Estate	-	-	
2. Sundry Debtors:			
a) Debts Outstanding for a period exceeding six months			
b) Others	8,93,913.00	3,64,455.00	
3. Cash and Bank Balances			
a) Cash in Hand	-	-	
Cash in Hand	-	-	
Hospitality Advance	-	-	
Imprest Account	1,65,942.00	48,947.00	
Balance in Franking Machine	-	-	
b) With Scheduled Banks:			
- In Current Accounts	-	-	
- In term deposit Accounts (As per Annex - A)	10,32,67,142.00	10,32,67,142.00	
- In Savings Accounts / Flexi deposits (As per Annex - A)	67,70,91,452.00	42,24,86,859.40	
c) With non-Scheduled Banks:			
- In term deposit Accounts	-	-	
- In Savings Accounts	-	-	
4. Post Office- Savings Accounts	-	-	
Total	78,33,67,121.00	52,98,31,171.40	



CENTRAL UNIVERSITY OF RAJASTHAN
Annexure to Schedules -7 of Balance Sheet

ANNEXURE - A

Amount in Rupees

I. Savings Bank Accounts		Current Year	Previous Year
1	Grants from UGC A/c		
	BOI SB A/c 666110210000002	14,82,77,409.25	6,38,04,908.68
	SBI SB A/c 61128875838	68,934.00	1,73,357.00
	BOI 666710110005226	-	41,44,025.98
	BOI 666710110005227	49,75,256.04	31,27,944.04
	BOI 666710110005228	-	2,13,505.00
2	University Receipts A/c	-	-
	BOI SB A/c 666110210000003	7,79,34,182.57	93,83,845.04
	BOI SB A/c No. 666710110005244 CURAJ FEE A/c	12,16,25,555.04	18,34,75,880.04
	ICICI SB A/c 683801701864	39,11,813.91	26,45,020.91
	ICICI SB A/c No. 683801701965	20,47,28,940.09	5,11,46,612.74
	CURaj Guest House, ICICI Bank A/c. 683801702104	20,786.00	20,173.00
3	Scholarship A/c (BOI SB A/c 666710210000001)	11,98,626.80	3,10,986.00
	BOI SB A/c No. 666710210000012 CURAJ ECO International Conference 2023	-	29,430.29
4	Academic Fee Receipt A/c	-	-
5	Development (Plan) A/c	-	-
6	Combined Entrance Exams(CBT) A/c	-	-
7	UGC Plan Fellowship A/c	-	-
8	Corpus Fund A/c (EMF)	-	-
9	Sponsored Projects Fund A/c	-	-
10	Sponsored Fellowship A/c	-	-
11	Endowment & Chair A/c (EMF)	-	-
12	UGC JRF Fellowship A/c (EMF)	-	-
13	HBA Fund A/c (EMF)	-	-
14	Conveyance A/c (EMF)	-	-
15	UGC Rajiv Gandhi National Fellowship A/c (EMF)	-	-



16	Academic Development Fund A/c (EMF)	-	-
17	Deposit A/c	-	-
18	Student Fund A/c	-	-
19	Student Aid Fund A/c	-	-
20	Plan Grants for specific schemes	-	-
21	BOI SB A/c No. 666710110005123 CURAJ ERB Fund A/c	-	-
22	CURAJ Overhead A/c – BOI 666710110005827	1,67,34,101.00	1,27,00,565.00
23	BOI - 666710210000003 - Yoga	34,00,430.05	-
24	Canara Bank Ksg 4859101001547 (Curaj HEFA Int. Rpm A/c)	3,865.00	1,310.00
25	Canara Bank ksg 4859101001548 (Curaj HEFA Pr. Rpm A/c)	7,05,48,128.48	5,60,38,804.48
	Canara Bank Ksg 110165636922 (MMTTP)	-	-
26	RBI (Delhi) TSA A/c – 10671301071 – Capital (0873)	-	-
27	RBI (Delhi) TSA A/c – 10671301071 – FRP (0875)	-	-
28	RBI (Delhi) TSA A/c – 10671301071 – Recurring (0873)	-	-
29	RBI (Delhi) TSA A/c – 10671301071 – Salary (0873)	-	-
30	BOI A/c No. 666710110006443 (Central Instrumentation Facility)	3,95,176.00	2.00
31	BOI A/c No. 666710210000008 (CURAJ Student Deposit)	49,85,654.58	29,09,289.94
32	BOI A/c No. 666710210000009 (Student Alumni Corpus and Welfare Fund)	3,50,637.32	3,47,300.44
33	BOI A/c No. 666710210000010 (Hostel Collection)	1,40,29,772.03	1,36,48,292.85
34	BOI A/c No. 666710210000011 (Endowment Fund)	5,27,134.52	5,05,040.89
35	BOI SB A/c No. 666710110005558 PMMMNMTT	4,39,037.00	4,18,136.00
36	BOI SB A/c No. 666710110003520 DDUKKS	-	1,74,42,429.08
37	BOI SB A/c No. 666710110003522 SOE	29,36,012.74	-
	Total - I	67,70,91,452.00	42,24,86,859.40
II.	Current Account	-	-
III.	Term Deposits with Schedule Banks	10,32,67,142.00	10,32,67,142.00
	Total - I+II+III	78,03,58,594.00	52,57,54,001.40



CENTRAL UNIVERSITY OF RAJASTHAN

Schedule forming part of Balance Sheet as at 31st March, 2025

SCHEDULE 8 - LOANS, ADVANCES & DEPOSITS

Particulars	Amount in Rupees	
	Current Year	Previous Year
1. Advances to employees: (Non-interest bearing)		
a) Salary	-	-
b) Festival Advance (Annex - 10 A)	-	-
c) Medical Advance	-	-
d) Others (to be specified) (Annex - 10)	1,40,970.00	5,44,598.00
2. Long Term Advances to employees: (Interest bearing)		
a) Vehicle loan	-	-
b) Home loan	-	-
c) Others (to be specified)	-	-
3. Advances and other amounts recoverable in cash or in kind or for value to be received: (Annex -		
a) On Capital Account	-	-
b) to Suppliers (Annex - 11 A)	1,16,92,485.00	21,49,039.00
c) Others (Annex - 11 B)	29,25,576.00	28,25,103.00
Kendriya Vidhyalaya, CURAJ	-	1,27,260.00
d) Amount Recoverable From Staff (Annex - 11 C)	47,180.00	1,39,608.00
4. Prepaid Expenses		
a) Insurance	-	-
b) Other expenses (Annex - 12)	20,85,387.00	28,29,029.00
5. Deposits		
a) Telephone	-	-
b) Lease Rent	-	-
c) Electricity	4,79,020.00	4,35,420.00
d) AICTE, if applicable	-	-

Contd....



CENTRAL UNIVERSITY OF RAJASTHAN

Schedule forming part of Balance Sheet as at 31st March, 2025

SCHEDULE 8 - LOANS, ADVANCES & DEPOSITS (Contd ..)

Amount in Rupees

e) Others			
Security Deposited - BSNL Telephone Security	500.00	500.00	500.00
Security Deposited - GAS Connection	21,400.00	21,400.00	21,400.00
Security Deposited - AVVNL KSG (Ast.)	6,82,640.00	6,82,640.00	6,82,640.00
Security Deposited - BSNL Telephone (Ast.)	45,501.00	45,501.00	45,501.00
Security Deposited - EE PHED, KSG (Ast.)	6,735.00	6,735.00	6,735.00
Security Deposited - Kishangarh Gas Service (Ast.)	2,650.00	2,650.00	2,650.00
Ex. En., MNIT Project Division, CPWD, Jaipur(Recur. Exp.)	-	-	5,51,70,139.00
Ex. En., MNIT Project Division, CPWD, Jaipur(From IRG)	2,02,06,365.00	2,02,06,365.00	
Sub Post Master, CURAJ	10,000.00	10,000.00	10,000.00
Security Deposited - BSNL Telephone Security (Tel. No. 01463-257500)	10,000.00	10,000.00	10,000.00
6. Income Accrued:			
a) On Investments from Earmarked / Endowment Funds	-	-	-
b) On Investments-Others	-	-	-
c) On Loans and Advances	-	-	-
d) Others (Accrued Interest on Flexi Deposit/TDR) (Annexure - 12A)	65,82,385.00	65,82,385.00	96,04,779.00
e) Misc. Income Accrued	70,933.00	70,933.00	-
7. Other - Current Assets Receivable from UGC/Sponsored Projects			-
a) Debit balances in Sponsored Projects (Higher Education through Indian Language..... and Prospects - Dr. Sanjay Arora)			-
b) Debit balances in Sponsored Fellowships & Scholarships	-	-	-
c) Grants Receivable (ugc)	-	-	-
d) Other receivables from UGC (Annex - 13)	16,11,247.00	16,11,247.00	6,72,602.00
e) Others receivables (Annex - 13 A)	1,50,09,430.00	1,50,09,430.00	38,76,396.00
8. Claims Receivable (Annex - 14)	1,53,001.00	1,53,001.00	7,03,008.00
TOTAL	6,17,83,405.00	6,17,83,405.00	7,98,56,407.00

SCHEDULE 8 - A - LOANS, ADVANCES & DEPOSITS - Other Schemes

Particulars	Current Year	Previous Year
Opening Balance	25,91,000.00	25,91,000.00
Add :-	-	-
Less :-	-	-
Closing Balance	25,91,000.00	25,91,000.00



Schedules forming Part of Income & Expenditure Account



CENTRAL UNIVERSITY OF RAJASTHAN

Schedule forming part of Income & Expenditure account for the period/year ended on 31st March, 2025

SCHEDULE 9 - ACADEMIC RECEIPTS

Particulars	Current Year	Previous Year
(Amount in Rupees)		
FEES FROM STUDENTS		
<i>Academic</i>		
1. Tuition fee	4,56,91,113.00	3,09,88,977.00
2. Admission fee	2,03,221.00	25,27,675.00
3. Enrolment Fees	-	-
4. Library Admission fee	38,405.00	11,81,750.00
5. Laboratory fee	99,37,855.00	1,12,95,585.00
6. Library/E-Resources/ICT Support Fee	36,01,945.00	22,19,170.00
7. Ph.D. Registration Fees	-	2,70,400.00
8. Art & Craft fee	-	-
9. Registration fee	50,78,142.00	69,20,402.00
10. Syllabus fee	-	-
11. Re-Admission Fees	-	-
12. Re-Registration Fees	-	2,09,525.00
13. Academic Fee	-	-
14. Semester Fees	1,39,71,013.00	-
15. Tuition Fees From Foreign Student (Inc.)	-	-
Total (A)	7,85,21,694.00	5,56,13,484.00
Examinations		
1. Admission test fee	-	-
2. Annual Examination fee	-	-
3. Mark sheet, certificate fee (Annex - 15 (A))	1,24,250.00	55,150.00
4. Examination fee	48,15,565.00	34,09,250.00
Total (B)	49,39,815.00	34,64,400.00

Contd...

**CENTRAL UNIVERSITY OF RAJASTHAN****Schedule forming part of Income & Expenditure account for the period/year ended on 31st March, 2025****SCHEDULE 9 - ACADEMIC RECEIPTS (Contd...)**

		(Amount in Rupees)	
Other Fees		Current Year	Previous Year
1. Identity card fee		-	200.00
2. Fine/ Miscellaneous fee (Annex - 15(B))		1,45,92,080.00	1,00,27,156.00
3. Medical fee		18,79,320.00	22,90,650.00
4. Counselling Fees Collection (Acedemic Inc.)		-	-
5. Receipts From Affiliation of Institutes (Inc)		-	-
6. Re-Evaluation Fees		-500.00	2,600.00
Total (C)		1,64,70,900.00	1,23,20,606.00
Sale of Publications			
1. Sale of Admission forms		-	-
2. Sale of syllabus and Question Paper. etc.		-	-
3. Sale of prospectus including admission forms		-	-
Total (D)		-	-
Other Academic Receipts			
1. Registration fee for workshops, programmes		-	-
2. Registration fees (Academic Staff College)/Affiliation Fees		-	-
Total (E)		-	-
GRAND TOTAL (A+B+C+D+E)		9,99,32,409.00	7,13,98,490.00



CENTRAL UNIVERSITY OF RAJASTHAN

Schedule forming part of Income & Expenditure account for the period/year ended on 31st March, 2025

SCHEDULE 10 - GRANTS/SUBSIDIES (IRREVOCABLE GRANTS RECEIVED)

(Amount in Rupees)

Particulars	Govt. of India	Grant		Total Grant	Non Plan UGC	Current Year Total	Previous Year Total
		Grant Received	Specific Schemes				
Balance B/F (Previous year non utilized fund) (Annex - 2)		64,90,887.00		64,90,887.00		64,90,887.00	-18,94,488.00
Add: Receipts during the year (Annex - 3)		83,35,00,000.00		83,35,00,000.00		83,35,00,000.00	78,52,89,986.00
Total		83,99,90,887.00		83,99,90,887.00		83,99,90,887.00	78,34,05,498.00
Less: Refund to UGC/Pulled back by RBI		45,96,172.00		45,96,172.00		45,96,172.00	1,27,79,375.00
Less: Transferred to Corpus/Capital Fund		-		-		-	-
Balance		83,53,94,715.00		83,53,94,715.00		83,53,94,715.00	77,06,27,123.00
Less: Utilised for Capital expenditure (A)		5,02,93,548.00		5,02,93,548.00		5,02,93,548.00	4,02,78,510.00
Balance		78,51,01,167.00		78,51,01,167.00		78,51,01,167.00	73,03,48,613.00
Less: Utilized for Recurring Expenditure (B1)							
Pension (NPS) for the Year 2023-24		6,23,65,805.00		6,23,65,805.00		6,23,65,805.00	5,94,56,166.00
Non Salary Items for the year 2023-24		20,20,01,509.00		20,20,01,509.00		20,20,01,509.00	16,96,63,000.00
Non - Net Fellowships for the year 2023-24		1,61,34,097.00		1,61,34,097.00		1,61,34,097.00	1,32,94,842.00
Non Salary Items - Other Scheme		-		-		-	-
Less: Utilized for Salary Expenditure (B2)							
Salary Expenditure		50,43,28,399.00		50,43,28,399.00		50,43,28,399.00	48,14,43,718.00
7th CPC Arrear		-		-		-	-
Interest Payable to UGC (Shown Separately)		-		-		-	-
Transferred to Corpus Fund - Internal Income		-		-		-	-
Balance C/F (C)		2,71,357.00		2,71,357.00		2,71,357.00	64,90,887.00



CENTRAL UNIVERSITY OF RAJASTHAN

Schedule forming part of Income & Expenditure account for the period/year ended on 31st March, 2025

SCHEDULE 11 - INCOME FROM INVESTMENTS

Particulars	Earmarked / Endowment Funds		Other Investments	
	Current Year	Previous Year	Current Year	Previous Year
1 Interest	-	-	-	-
a. On Government Securities	-	-	-	-
b. Other Bonds/Debentures	-	-	-	-
2 Interest on Term Deposits	-	-	-	-
3 Income accrued but not due on Term Deposits / interest bearing	-	-	-	-
4 Interest on Savings Bank Accounts	-	-	-	-
5 Others (Specify)	-	-	-	-
Total	-	-	-	-
Transferred to Earmarked/Endowment Funds	-	-	-	-
Balance	-	-	-	-

SCHEDULE 12: INTEREST EARNED

Particulars	Current Year	Previous Year
1. On Savings Accounts/Flexi Deposit A/c/TDR with scheduled banks (Annex - 16)	69,62,164.00	1,44,14,996.00
Less : Interest on Non Recurring Grant - Transferred to Unutilized Non Recurring Grant	-	-
Less : Interest on Recurring Grant - Transferred to Unutilized Recurring Grant	-	-
Less : Interest on Salary Grant - Transferred to Unutilized Salary Grant	-	-
Less : Interest on - UGC Grants-in-Aid Recurring for Implementation of EWS Reservation	-	-
Less : Interest on - UGC Grants-in-Aid Salary for Implementation of EWS Reservation	-	-
2. On Loans	-	-
a. Employees / Staff	-	-
b. Others	-	-
3. On Debtors and Other Receivables	-	-
Balance	69,62,164.00	1,44,14,996.00



CENTRAL UNIVERSITY OF RAJASTHAN

Schedule forming part of Income & Expenditure account for the period/year ended on 31st March, 2025

SCHEDULE 13- OTHER INCOME

		(Amount in Rupees)	
Particulars	Current Year	Previous Year	
A. Income from Land & Buildings			
1 Hostel Room Rent	3,57,04,054.00	2,72,52,945.00	
2 License fee/Guest Room Rent (Annexure - 17)	41,58,298.00	31,37,815.00	
3 Hire Charges of Auditorium/Play ground/Convention Centre etc.	15,000.00	-	
4 Mess Premises Rent (Inc.)	3,58,110.00	3,55,929.00	
5 Accommodation Charges	2,63,223.00	3,39,214.00	
6 Barrack Charges (Inc.)	-	-	
7 Guest House Staff Accommodation (Inc.)	8,68,413.00	10,82,802.00	
8 Electricity charges recovered (Annexure - 17A)	94,70,117.00	25,07,474.00	
9 Water charges recovered (Annexure - 17B)	7,15,487.00	5,40,961.00	
10 Guest House Other Than Staff Accommodation (Inc.)	1,74,200.00	18,984.00	
Total	5,17,26,902.00	3,52,36,124.00	
B. Sale of Institute's publications	-	-	
C. Income from holding events			
1. Gross Receipts from annual function/ sports carnival	-	-	
Less: Direct expenditure incurred on the annual function/ sports carnival	-	-	
2. Gross Receipts from fetes	-	-	
Less: Direct expenditure incurred on the fetes	-	-	
3. Gross Receipts for educational tours	-	-	
Less: Direct expenditure incurred on the tours	-	-	
4. Others (to be specified and separately disclosed)	-	-	
Receipt From Conf/ Symp/ Seminar / Trng Organization	-	-	
Total	-	-	



CENTRAL UNIVERSITY OF RAJASTHAN

Schedule forming part of Income & Expenditure account for the period/year ended on 31st March, 2025

SCHEDULE 13- OTHER INCOME (Contd.)

D. Others	(Amount in Rupees)	(Amount in Rupees)
1 Income from consultancy	-	-
2 RTI fees	475.00	230.00
3 Income from Royalty	-	-
4 Sale of application form (recruitment)	-	-
5 Misc. receipts (Sale of tender form, waste paper, etc.)	73,500.00	3,00,584.00
6 Profit on Sale/disposal of Assets	-	-
a) Owned assets	-	-
b) Assets received free of cost	-	-
7 Grants/Donations from Institutions, Welfare Bodies and International Organizations	-	-
8 Others (Annex - 18)	46,09,043.00	14,69,637.00
9 Miscellaneous Receipt Against POS Machines	-	-
10 Miscellaneous Receipts - Central University of Rajasthan - Imprest A/c	-	-
11 Sale of Transport Coupons	-	3,89,020.00
12 Amount Forfeited (Income)	27,569.00	88,818.00
13 Recovery of Wrong Bill Generated	-	1,51,188.00
Total	47,10,587.00	23,99,477.00
Grand Total (A+B+C+D)	5,64,37,489.00	3,76,35,601.00

SCHEDULE 14 - PRIOR PERIOD INCOME

Particulars	Current Year	Previous Year
1 Academic Receipts	-	-
2 Income from Investments	-	-
3 Interest earned	-	-
4 Other Income (Annex - 19)	25,06,968.00	11,02,010.00
Total	25,06,968.00	11,02,010.00



CENTRAL UNIVERSITY OF RAJASTHAN

Schedule forming part of Income & Expenditure account for the period/year ended on 31st March, 2025

SCHEDULE 15 - STAFF PAYMENTS & BENEFITS (ESTABLISHMENT EXPENSES)

							(Amount in Rupees)
Particulars	Current Year			Previous Year			
	UGC Grant	Non Plan	Total	UGC Grant	Non Plan	Total	
a) Salaries and Wages (Annex - 20)	29,30,03,980.00	-	29,30,03,980.00	28,41,91,008.00	-	28,41,91,008.00	
b) Allowances and Bonus (Annex - 21)	18,17,53,751.00	-	18,17,53,751.00	15,46,58,082.00	-	15,46,58,082.00	
c) Contribution to Provident Fund	-	-	-	-	-	-	-
d) Contribution to Other Fund (specify)	-	-	-	-	-	-	-
e) Staff Welfare Expenses	-	-	-	-	-	-	-
f) Retirement and Terminal Benefits (Annex - 22)	8,82,295.00	-	8,82,295.00	4,12,695.00	-	4,12,695.00	4,12,695.00
g) LTC facility	50,60,960.00	-	50,60,960.00	36,53,011.00	-	36,53,011.00	36,53,011.00
h) Medical facility	77,77,326.00	-	77,77,326.00	48,32,947.00	-	48,32,947.00	48,32,947.00
i) Children Education Allowance (Annex - 23)	77,15,419.00	-	77,15,419.00	58,88,573.00	-	58,88,573.00	58,88,573.00
j) Honorarium	-	-	-	-	-	-	-
Joining Time Pay - Non Teaching	-	-	-	-	-	-	-
k) Others (Annex - 24)							
Miscellaneous	-	-	-	-	-	-	-
Salary Arrear	-	-	-	-	-	-	-
l) Provision for Leave encashment	4,40,41,281.00	-	4,40,41,281.00	-	-	-	-
m) Provision for Gratuity	1,69,32,828.00	-	1,69,32,828.00	-	-	-	-
Total	55,71,67,840.00	-	55,71,67,840.00	45,36,36,316.00	-	45,36,36,316.00	45,36,36,316.00



CENTRAL UNIVERSITY OF RAJASTHAN

Schedule forming part of Income & Expenditure account for the period/year ended on 31st March, 2025

SCHEDULE 15 A - EMPLOYEES RETIREMENT AND TERMINAL BENEFITS

(Amount in Rupees)				
Particulars	Pension	Gratuity	Leave Encashment	Total
Opening Balance as on	-	-	-	-
Addition: Capitalized value of Contributions Received from other Organizations / Interest earned	-	-	-	-
Total (a)	-	-	-	-
Less: Actual Payment during the Year (b)	-	-	-	-
Balance Available c (a-b)	-	-	-	-
Provision required on 31.03 as per Actuarial Valuation (d)	-	-	-	-
A. Provision to be made in the Current year (d - c)	-	-	-	-
B. Contribution to New Pension Scheme	-	-	-	-
C. Medical Reimbursement to Retired Employees	-	-	-	-
D. Travel to Hometown on Retirement	-	-	-	-
E. Deposit Linked Insurance Payment	-	-	-	-
Total (A+B+C+D+E)	-	-	-	-

Note : Separate Books have been maintained from the Financial Year 2019-20



CENTRAL UNIVERSITY OF RAJASTHAN
Schedule forming part of Income & Expenditure account for the period/year ended on 31st March, 2025

SCHEDULE 16 - ACADEMIC EXPENSES

Particulars		Current Year		Previous Year		Total
		UGC Grant	Non Plan	UGC Grant	Non Plan	
(Amount in Rupees)						
a)	Laboratory expenses Consumption	84,83,083.00	-	84,83,083.00	-	1,42,13,675.00
b)	Field work/Participation in Conferences	-	-	-	-	9,750.00
c)	Expenses on Seminars / Workshops (Annex - 25)	-	-	-	-	-
d)	Payment to visiting faculty	25,203.00	-	25,203.00	-	1,31,391.00
e)	Examination	35,98,569.00	-	35,98,569.00	-	35,23,833.00
f)	Student Welfare expenses	8,02,966.00	-	8,02,966.00	-	7,34,660.00
g)	Admission expenses	34,461.00	-	34,461.00	-	1,36,592.00
h)	Advertisement and Publicity (Academics)	32,79,847.00	-	32,79,847.00	-	4,93,428.00
i)	Convocation expenses	88,46,777.00	-	88,46,777.00	-	3,76,252.00
j)	Magazine & Journals, Newspaper, Periodicals (for Academics)	1,12,96,074.00	-	1,12,96,074.00	-	56,85,236.00
k)	Publications	-	-	-	-	-
l)	Stipend/means-cum-merit scholarship (Non Net - Ph.D.)	-	-	-	-	-
m)	Subscription Expenses	-	-	-	-	59,000.00
n)	Others (Annex - 26)	25,21,938.00	-	25,21,938.00	-	23,25,428.00
o)	Institutions of Eminence Fee/Course Registration Fees	-	-	-	-	-
p)	Basic Pay - Teaching (Contractual) Exp.	85,25,111.00	-	85,25,111.00	-	99,48,781.00
q)	Excursion/ Education Tour Exp.	-	-	-	-	-
r)	Miscellaneous Expenses	-	-	-	-	-
s)	Other Consumable & Contingency Expenses	-	-	-	-	-
t)	Research Activities Exp.(Seed Money)	-	-	-	-	-
u)	Laboratory Expenses(Gases)	11,82,554.00	-	11,82,554.00	-	14,37,333.00
Total		4,85,96,583.00	-	4,85,96,583.00	-	3,90,75,359.00



CENTRAL UNIVERSITY OF RAJASTHAN

Schedule forming part of Income & Expenditure account for the period/year ended on 31st March, 2025

SCHEDULE 17 - ADMINISTRATIVE AND GENERAL EXPENSES

Particulars		Current Year		Previous Year		(Amount in Rupees)
		UGC Grant	Non Plan	UGC Grant	Non Plan	
A	Infrastructure					
	a) Electricity and power (Annex - 27)	3,52,29,122.00	-	3,32,19,240.00	-	3,32,19,240.00
	b) Water charges	44,35,878.00	-	20,50,486.00	-	20,50,486.00
	c) Insurance	-	-	-	-	-
	d) Rent, Rates and Taxes (including property tax)	40,48,530.00	-	73,08,060.00	-	73,08,060.00
B	Communication					
	e) Postage and Stationery	-	-	-	-	-
	f) Telephone, Fax and Internet Charges (Annex - 28)	51,00,266.00	-	51,27,606.00	-	51,27,606.00
C	Others					
	g) Printing and Stationery (consumption)	6,96,047.00	-	11,48,756.00	-	11,48,756.00
	h) Travelling and Conveyance Expenses	7,87,183.00	-	4,48,601.00	-	4,48,601.00
	i) Hospitality	2,447.00	-	59,158.00	-	59,158.00
	j) Auditors Remuneration	-	-	-	-	-
	k) Professional Charges (Legal Exp.)					
	Professional Charges	-	-	65,407.00	-	65,407.00
	Legal Expenses	1,74,369.00	-	1,79,054.00	-	1,79,054.00
	l) Advertisement and Publicity	16,21,630.00	-	13,56,535.00	-	13,56,535.00
	m) Magazines & Journals	2,86,770.00	-	14,07,237.00	-	14,07,237.00
	n) Others (Annex - 29)	3,62,27,718.00	-	3,74,04,448.00	-	3,74,04,448.00
D	Teaching/NT Cont. Faculty/Staff Exp.					
	Basic Pay - Teaching (Contractual) Exp.	25,77,211.00	-	17,81,535.00	-	17,81,535.00
	Basic Pay - Non Teaching (Contractual) Exp.	1,72,39,928.00	-	1,57,55,268.00	-	1,57,55,268.00
E	NT Contract/Outsource Supporting Staff Exp.					
	Total	10,84,27,099.00	-	10,84,27,099.00	-	10,73,11,391.00



CENTRAL UNIVERSITY OF RAJASTHAN

Schedule forming part of Income & Expenditure account for the period/year ended on 31st March, 2025

SCHEDULE 18-TRANSPORTATION EXPENSES

(Amount in Rupees)

	Particulars	Current Year			Previous Year		
		UGC Grant	Non Plan	Total	UGC Grant	Non Plan	Total
1	Vehicles (owned by institution)						
	a) Running expenses	10,80,951.00	-	10,80,951.00	9,13,863.00	-	9,13,863.00
	b) Repairs & maintenance	2,86,903.00	-	2,86,903.00	3,67,148.00	-	3,67,148.00
	c) Insurance expenses	1,34,230.00	-	1,34,230.00	1,39,958.00	-	1,39,958.00
2	Vehicles taken on rent/lease						
	a) Rent/lease expenses	5,024.00	-	5,024.00	37,864.00	-	37,864.00
3	Vehicle (Taxi) hiring expenses	-	-	-	2,660.00	-	2,660.00
	Total	15,07,108.00	-	15,07,108.00	14,61,493.00	-	14,61,493.00



CENTRAL UNIVERSITY OF RAJASTHAN
Schedule forming part of Income & Expenditure account for the period/year ended on 31st March, 2025

SCHEDULE 19 - REPAIRS & MAINTENANCE

(Amount in Rupees)

	Particulars	Current Year			Previous Year		
		UGC Grant	Non Plan	Total	UGC Grant	Non Plan	Total
a)	Buildings	1,05,57,338.00	-	1,05,57,338.00	2,89,28,059.00	-	2,89,28,059.00
b)	Building (Guest House)	12,15,000.00	-	12,15,000.00	13,08,150.00	-	13,08,150.00
c)	Furniture & Fixtures	1,04,431.00	-	1,04,431.00	6,44,472.00	-	6,44,472.00
d)	Plant & Machinery	1,85,200.00	-	1,85,200.00	5,58,614.00	-	5,58,614.00
e)	Office Equipment	97,262.00	-	97,262.00	10,943.00	-	10,943.00
f)	Computers	20,42,787.00	-	20,42,787.00	69,45,431.00	-	69,45,431.00
g)	Laboratory & Scientific equipment	11,07,901.00	-	11,07,901.00	12,58,795.00	-	12,58,795.00
h)	Audio Visual equipment	56,851.00	-	56,851.00	1,29,481.00	-	1,29,481.00
i)	Cleaning Material & Services	1,08,73,626.00	-	1,08,73,626.00	80,09,119.00	-	80,09,119.00
j)	Book binding charges	-	-	-	-	-	-
k)	Gardening	62,06,404.00	-	62,06,404.00	95,95,708.00	-	95,95,708.00
l)	Estate Maintenance (R & M - Electric Maintenance)	1,66,68,777.00	-	1,66,68,777.00	1,74,55,740.00	-	1,74,55,740.00
m)	Others						
	General Maintenance	15,30,360.00	-	15,30,360.00	39,82,255.00	-	39,82,255.00
	Other Maintenance	280.00	-	280.00	14,13,642.00	-	14,13,642.00
	Total	5,06,46,217.00	-	5,06,46,217.00	8,02,40,409.00	-	8,02,40,409.00



CENTRAL UNIVERSITY OF RAJASTHAN

Schedule forming part of Income & Expenditure account for the period/year ended on 31st March, 2025

SCHEDULE 20 - FINANCE COSTS

(Amount in Rupees)

Particulars	Current Year			Previous Year		
	UGC Grant	Non Plan	Total	UGC Grant	Non Plan	Total
a) Bank charges	58,265.00	-	58,265.00	6,64,436.00	-	6,64,436.00
b) Others (specify)	-	-	-	29,650.00	-	29,650.00
Total	58,265.00	-	58,265.00	6,94,086.00	-	6,94,086.00

SCHEDULE 21 - OTHER EXPENSES

(Amount in Rupees)

Particulars	Current Year			Previous Year		
	UGC Grant	Non Plan	Total	UGC Grant	Non Plan	Total
a) Provision for Bad and Doubtful Debts/Advances	-	-	-	-	-	-
b) Irrecoverable Balances Written - off	-	-	-	-	-	-
c) Grants/Subsidies to other institutions/organizations	-	-	-	-	-	-
d) Others (specify) (Annex-30)						
NPS	6,09,55,198.00	-	6,09,55,198.00	5,59,95,121.00	-	5,59,95,121.00
Scholarship	1,57,65,308.00	-	1,57,65,308.00	1,32,94,842.00	-	1,32,94,842.00
Total	7,67,20,506.00	-	7,67,20,506.00	6,92,89,963.00	-	6,92,89,963.00

**CENTRAL UNIVERSITY OF RAJASTHAN**Schedule forming part of Income & Expenditure account for the period/year ended on 31st March, 2025**SCHEDULE 22: PRIOR PERIOD EXPENSES**

(Amount in Rupees)

	Particulars	Current Year			Previous Year		
		UGC Grant	Non Plan	Total	UGC Grant	Non Plan	Total
1	Establishment expenses (Annex - 31)	1,12,48,279.00	-	1,12,48,279.00	2,78,07,402.00	-	2,78,07,402.00
2	Academic expenses (Annex - 32)	4,75,166.00	-	4,75,166.00	6,97,925.00	-	6,97,925.00
3	Administrative expenses (Annex - 33)	32,93,557.00	-	32,93,557.00	86,755.00	-	86,755.00
4	Transportation expenses	-	-	-	-	-	-
5	Repairs & Maintenance (Annex - 34)	97,27,260.00	-	97,27,260.00	27,53,120.00	-	27,53,120.00
6	Other expenses (Annex - 35)						
	NPS	17,91,045.00	-	17,91,045.00	34,61,045.00	-	34,61,045.00
	Scholarship	3,68,789.00	-	3,68,789.00	-	-	-
	Total	2,69,04,096.00	-	2,69,04,096.00	3,48,06,247.00	-	3,48,06,247.00



Annexures to Schedules of Balance-Sheet



CENTRAL UNIVERSITY OF RAJASTHAN
Annexure to Schedules of Balance Sheet

ANNEXURE - 2**UGC grants: Plan - Balance B/F**

Particulars	Balance as on 01-04-2024	Balance as on 01-04-2023
Unutilised Grant - Non Recurring	8,17,349.00	8,05,873.00
Unutilised Grant - Recurring	55,82,404.00	-
Unutilised Grant - Salary	91,134.00	-26,90,361.00
UGC Plan - Interest on Non Recurring Grant (Lib.)	-	-
UGC Plan - Interest on Recurring Grant (Lib.)	-	-
UGC Plan - Interest on Salary Grant (Lib.)	-	-
Grand Total	64,90,887.00	-18,84,488.00

ANNEXURE - 3**UGC grants: Receipt during the Year**

Particulars	Current Year	Previous Year
Receipt of Non Recurring Grant during the year		
UGC - Capital Asset Grant- Books & Journal(Lib)		1,00,00,000.00
UGC - Capital Asset Grant-Campus Dev (Lib.)		50,00,000.00
UGC - Capital Asset Grant-Equipmt/Laboratrs(Lib)		75,00,000.00
UGC - Capital Asset Grant-Other Infrs INC F & F	5,00,00,000.00	75,00,000.00
UGC - Capital Asset Grant- ICT Enabled infrastructure for online learning & E-Resource		1,00,00,000.00
UGC - Yoga Department Capital Grant Balance		2,89,986.00
Receipt of Recurring Grant during the year		
UGC Grant-Non-Salary	18,50,00,000.00	16,96,63,000.00
UGC Grant-Pension and Pensionary Benefits	7,00,00,000.00	6,28,37,000.00
Non - Net Fellowships for the year	2,00,00,000.00	1,75,00,000.00
Receipt of Salary Grant during the year		
UGC - Salary Grant (Lib.)	50,85,00,000.00	49,50,00,000.00
Grand Total	83,35,00,000.00	78,52,89,986.00



CENTRAL UNIVERSITY OF RAJASTHAN
Annexure to Schedules of Balance Sheet

ANNEXURE - 4

DEPOSITS FROM STUDENTS

Particulars	Current Year	Previous Year
Net Deposits from Students		
Caution Money Deposited by Students (Grp) = Rs. 1,17,39,144.00	2,39,78,812.00	1,47,50,843.00
Deposit From Students 2021 = Rs. 20,130.00		20,130.00
Deposit From Students 2022 = Rs. 32,13,162.00		48,25,808.00
Deposit From Students 2023 = Rs. 18,49,316.00		51,610.00
Deposit From Students 2024 = Rs. 28,04,800.00		-
Hostel Security Deposit by Students (Grp) = Rs. 30,54,850.59		66,45,312.00
Advance for Mess (Students) = Rs. 12,97,410.00		-1,06,54,132.00
Net Refundable to Students	81,270.00	
Refundable to students = Rs. 1,37,21,508.93		
Amount refunded to the students = Rs. (-) 1,36,40,238.50		
Collection unadjusted:	29,76,250.00	
ICICI Online Collection - 1965 Rs. 11,54,429.00		
Misc Payable Amt. A/c No. 1864 ICICI Rs. 10,29,542.69		
Misc. Payable Amt. A/c No. 1965 (ICICI) Rs. 7,92,278.86		
Student's Education Loan	36,16,085.00	
- From Bank of Baroda Rs. 2,05,620.00		
- From Punjab National Bank Rs. 16,465.00		
- From State Bank of India Rs. 8,12,122.00		
- From Bihar State Edu Fin Corp. L Pat Rs. 25,81,878.00		
TOTAL	3,06,52,417.00	1,56,39,571.00



CENTRAL UNIVERSITY OF RAJASTHAN
Annexure to Schedules of Balance Sheet

ANNEXURE - 5**SUNDRY CREDITORS FOR GOODS & SERVICES**

Particulars	Current Year	Previous Year
SUNDRY CREDITORS FOR GOODS		
M/S EXCELL FIBROTECH P LTD., HINGNA (NAGPUR)	23,814.00	23,814.00
Sunrise Periodicals & Suppliers Pvt. Ltd., Ranchi	24,600.00	24,600.00
Surabhi Exports, Jaipur	-	15,708.00
M/s IMTEK Cryogenics Makine Sanayi A.S.	-	12,04,704.00
M/s Amardeep Designs India P Ltd., Roorkee, Uttarakhnad	2,59,283.00	-
Agilent Technologies India Pvt. Ltd., Bangalore	34,40,984.00	-
Shanti Infotech	1,29,236.00	-
The Science Palace	1,91,093.00	-
Retention A/c		
Agilent Technologies India Pvt. Ltd. Mumbai - Retention A/c	2,30,238.00	2,30,238.00
Anand & Company (GST Payable)	76,832.00	76,832.00
Anand & Company (Retention)	888.00	888.00
Anil Jain Contractor, Ajmer (GST Payable)	1,79,872.00	1,79,872.00
Anil Jain Contractor, Ajmer, Retention A/c	958.00	958.00
Bikaner Caters (GST Payable)	34,200.00	34,200.00
Balaji Construction Company, Khatoli (GST Payable)	84,653.00	84,653.00
Daksh Enterprises, Jaipur (GST PAYABLE)	1,00,199.00	1,00,199.00
Ganesh Ram Jat - Retention A/c	26,92,094.00	26,92,094.00
Impressive Data Services, Gaziabad	5,23,435.00	5,23,435.00
Mahi Construcion (Retation)	1,59,361.00	1,46,000.00
M/s Amico Sports Private Limited (Retention)	32,10,580.00	32,10,580.00
M/s Gurubani Security Private Limited (Retention)	8,63,490.00	8,63,490.00
M/s Guru Kripa Traders, Jodhpur (GST Payable)	2,00,371.00	1,14,733.00
M/S Jyoti Communications (Retention)	92,512.00	1,38,768.00
M/s Jyoti Trading Co., (Retention)	2,38,842.00	50,000.00



CENTRAL UNIVERSITY OF RAJASTHAN
Annexure to Schedules of Balance Sheet

M/s Max Services & Solutions (GST Payable)	20,703.00	20,703.00	20,703.00
M/s Sagar Technologies, (Retention)	1,00,000.00	1,00,000.00	2,00,000.00
M/s Sainath Enterprises (Retention)	15,000.00	15,000.00	15,000.00
M/s Security & Intelligence Services India Ltd., Jaipur - Retention A/c	2,50,733.00	2,50,733.00	2,50,733.00
M/s Tiger 4 India Limited (GST Payable and Other Retention Amount)	1,994.00	1,994.00	1,994.00
M/s Tiger 4 Security & Facilities India Pvt. Ltd., Delhi (GST Payable)	4,43,249.00	4,43,249.00	4,43,249.00
M/s Tiger 4 Security & Detective India Pvt. Ltd., New Delhi (GST Payable)	90.00	90.00	90.00
M/s Tiger 4 India Limited (Retention)	54,979.00	54,979.00	480.00
Om Shree Ganpati Electricals (With-Held)	5,572.00	5,572.00	5,572.00
R.C Enterprises, Jaipur- Retention A/c	2,94,771.00	2,94,771.00	2,94,771.00
M/s Bansal Sports (Retention)	-	-	1,60,500.00
M/s Biolinkk (Retention)	3,000.00	3,000.00	3,000.00
M/s O P Gehlot (Retention)	6,74,946.00	6,74,946.00	1,98,964.00
M/s Pentagon Tech Fusin Services Pvt. Ltd. (Retention)	-	-	14,69,698.00
M/s Rehmani Infratech Private Limited (Retention)	-	-	12,50,000.00
M/s Suncity Associate, Jodhpur (Withheld)	12,000.00	12,000.00	12,000.00
Player Enterprises, Ajmer (Retention)	7,73,700.00	7,73,700.00	7,73,700.00
Retention- M/s Aerobe Pvt. Ltd.	-	-	24,00,000.00
Retention- M/s Nature Green Tools & Machines Pvt. Ltd.	-	-	13,78,000.00
Retention- Radius Systems Private Limited	-	-	4,38,000.00
Retention - Samridhi Associates Jaipur	-	-	19,49,970.00
Retention- VectraDigi Technologies LLP	-	-	5,32,500.00
M/s Onward Advertising (Retention)	75,541.00	75,541.00	-
M/s Men at Work Engineers (I) Pvt. Ltd. (Retention)	2,51,188.00	2,51,188.00	-
M/s Laxmi Security Gujarat Pvt. Ltd. (Retention)	79,373.00	79,373.00	-
M/s KAN Universal Private Limited, Retention A/c	4,10,800.00	4,10,800.00	-
M/s Commandant, Home Guard Training Center, Ajmer (Retention)	92,962.00	92,962.00	-
M/s Azure Power Rooftop One Pvt. Ltd. - Retention	3,62,813.00	3,62,813.00	-
M/s 3 Feet Interio Pvt. Ltd. (Retention)	3,222.00	3,222.00	-
Retention- ANA Bioenergy	48,852.00	48,852.00	-
Retention - Capital Diesel Sales & Service, Jaipur	35,563.00	35,563.00	-



CENTRAL UNIVERSITY OF RAJASTHAN
Annexure to Schedules of Balance Sheet

Retention- Durian Industries Ltd Central Warehouse Palghar	11,928.00	-
Retention- Hans Fabricators, Naraina, New Delhi	10,33,706.00	-
Retention- M/s Castel Ventures ACE Jaipur	22,562.00	-
Retention- M/s Connectwave Integrations Pvt. Ltd. Ahmedabad	34,20,568.00	-
Retention- M/s Entuple Technologies Pvt. Ltd.	3,42,000.00	-
Retention- M/s Nehsa Tech Solution	27,99,690.00	-
Retention- M/s Swastik Enterprises Delhi	47,749.00	-
Retention - Mukesh Exhibition Company, Jaipur	20,00,000.00	-
Retention - NHPC Renewable Energy Ltd.	2,00,250.00	-
Retention- Yaru Tech, Delhi	1,12,500.00	1,12,500.00
R.S. Enterprises, Udaipur - Retention A/c	-	22,26,640.00
Salary of Civil Maintenance Manpower (Retention)	1,69,405.00	1,02,865.00
Saryu Seating Co. Retention A/c	10,52,966.00	-
Shree Balaji Vishwakarma Enterprises (GST Payable)	70,026.00	70,026.00
SUNDRY CREDITORS FOR SERVICE PROVIDER		
Salary of Housekeeping Manpower (Retention)	1,20,081.00	1,20,081.00
M/s Bikaner Catters, (Guest House Mess)	4,566.00	4,566.00
M/s Tiwari & Company, New Delhi	5,411.00	5,411.00
ACE Integrated Solutions Limited	12,95,014.00	12,95,014.00
CPWD - Ajmer	29,30,679.00	29,30,679.00
CPWD - Bandarsindri (Electric Maint. Work)	14,14,421.00	14,14,421.00
CPWD - Bandarsindri (Horticulture Maint. Work)	33,49,974.00	33,49,974.00
Dr. Anju Rawley (Pan No. AARPR6365G)	100.00	-
Hotel Bhanwar Singh Palace	235.00	-
Prof. Naresh Dadhich (Pan No. AFBPD9107M)	6,800.00	-
Prof. Shrikant Ramesh Chaudhari (Pan No. AAQPC1797E)	2,500.00	-
Prof. K. Satheesh Kumar (ABJPN2199K)	23,347.00	-
Blackfrog Technologies Private Limited	12,107.00	-
Vishram Jat, Water Supplier	78,996.00	-



CENTRAL UNIVERSITY OF RAJASTHAN
Annexure to Schedules of Balance Sheet

Gargi Animal Care and Control Service Provider, Jaipur	13,275.00	13,275.00
M/s Amico Sports Private Limited, Jaipur	70,311.00	6,17,186.00
M/s Bhavya Construction Company, Jaipur	1,99,241.00	1,99,241.00
M/s Sharma Travels, Bandarsindri	-	820.00
M/s The Travel Makers	-	2,635.00
M/s Track Cargo Pvt. Ltd., New Delhi	7,816.00	7,816.00
Prof. Subhabrata Dhar (Pan No. AJUPD6507C)	2,700.00	2,700.00
Tiger 4 India Limited, New Delhi	1,54,031.00	1,54,031.00
Dr. Ranjan Aneja (Pan No. APLPA8198P)	-	59,054.00
DAVP, New Delhi	1,84,354.00	-
Jai Shree Balaji Workshop, Bandarsindri	6,660.00	6,660.00
M/s Vishnu Construction Company, Jodhpur	2,66,376.00	2,66,376.00
Shree Balaji Vishwakarma Enterprises, Bandarsindri	51,831.00	51,831.00
SRS Live Technologies Pvt Ltd (Sab Palsa)	7,79,229.00	7,79,229.00
M/s Shiva Contractor, Kishangarh	8,210.00	8,210.00
CPWD Lib. for 16 Nos. Type II & 36 Type III Residential Quarters (HEFA Loan)	25,80,427.00	25,80,427.00
CPWD Lib. for Central Instrumentation Laboratory Building (HEFA Loan)	64,10,132.00	64,10,132.00
CPWD Lib. for UPS for Central Instrumentation Lab (HEFA Loan)	16,12,657.00	16,12,657.00
S. K. Traders, Canteen, Shop No. 04 & 05	8,323.00	1,715.00
TOTAL	4,96,51,740.00	4,59,20,862.00



CENTRAL UNIVERSITY OF RAJASTHAN
Annexure to Schedules of Balance Sheet

DEPOSITS OTHERS		ANNEXURE - 6	
Particulars	Current Year	Previous Year	
EMD Received A/c	2,65,25,927.00	60,89,227.00	
Performance Security	38,00,046.00	38,28,355.00	
Security Deposit (Lib)	21,66,261.00	18,23,843.00	
TOTAL	3,24,92,234.00	1,17,41,425.00	



CENTRAL UNIVERSITY OF RAJASTHAN
Annexure to Schedules of Balance Sheet

STATUTORY LIABILITIES FOR OTHERS		ANNEXURE - 7	
Particulars	Current Year	Previous Year	
Salary Deductions for Remittance			
Employee Cont. GPF	-	-	-
Remittance - HRA	-	-	-
Sal. Remt. - CPF - Prof. Sanjib Kumar Panda	-	-	-
Sal. Remt. - GPF - Dr. Utpal K Debnath	-	-	-
TDS			
Health & Educ. Cess TDS @ 4% 195- Non Company	26,209.00	-	-
TDS @ 0.1% 194 Q - Company	8,222.00	13,425.00	13,425.00
TDS @ 30% 195 - Non Company	6,55,259.00	-	-
TDS @ 1% 194 C - Non Company	2,26,027.00	2,20,810.00	2,20,810.00
TDS @ 10% 194 J - Company	58,836.00	27,148.00	27,148.00
TDS @ 10% 194 J - Non Company	2,100.00	21,400.00	21,400.00
TDS @ 2% 194 C - Company	1,97,169.00	2,79,526.00	2,79,526.00
TDS @ 2% 194 C - Non Company	1,900.00	-	-
TDS Cess on Salary	47,156.00	16,126.00	16,126.00
TDS on Salary	11,78,898.00	4,03,162.00	4,03,162.00
	24,01,776.00	9,81,597.00	9,81,597.00
GST Liabilities			
CGST	82,877.00	6,648.00	6,648.00
SGST	82,877.00	6,648.00	6,648.00
CGST 6%	6,844.00	-	-
SGST 6%	6,844.00	-	-
IGST	7,653.00	9,484.00	9,484.00
IGST 12%	406.00	-	-
IGST TDS @ 2% A/c (Deducted by Service Receiver)	-3,600.00	-3,600.00	-3,600.00
CGST TDS @ 1% A/c	4,06,379.00	4,80,245.00	4,80,245.00
SGST TDS @ 1% A/c	4,06,379.00	4,80,245.00	4,80,245.00
IGST TDS @ 2% A/c	6,92,673.00	7,07,732.00	7,07,732.00
	16,89,332.00	16,87,402.00	16,87,402.00
Labour Welfare Tax	85,508.00	-	-
NPS Liability	86,92,304.00	84,76,637.00	84,76,637.00
TOTAL	1,28,68,920.00	1,11,45,636.00	1,11,45,636.00



CENTRAL UNIVERSITY OF RAJASTHAN
Annexure to Schedules of Balance Sheet

OTHER CURRENT LIABILITIES		ANNEXURE - 8 (a)	
Particulars	Current Year	Previous Year	
(A) SALARY LIABILITIES A/C			
Payable Leave Salary Contribution			-
Payable Non Teaching Staff Salary			-
Payable Pension Contribution			-
Payable Teaching Staff Salary			-
Payable 7th CPC Arrear - Teaching			-
Lib. for Leave Salary - Pratish Kumar Das			-
Prov. for Leave Sal. - Prof Ram Lakhan Meena			-
			-
(F) Other Funds			
Interest for funds - Construction of Hostels for OBC Boys & Girls	24,64,912.00		23,07,970.00
UGC Plan Non Recurring Grant Gen. (Lib.) (UGC - Hot Spot Wifi)	33,04,557.00		33,04,557.00
UGC Plan Non Recurring Grant SC (Lib.) (UGC - Hot Spot Wifi)	6,39,576.00		6,39,576.00
UGC Plan Non Recurring Grant ST (Lib.) (UGC - Hot Spot Wifi)	3,19,788.00		3,19,788.00
Interest on - UGC Plan Non Recurring Grant Gen. (Lib.) (UGC - Hot Spot Wifi)	8,70,837.00		6,04,988.00
Interest on - UGC Plan Non Recurring Grant SC (Lib.) (UGC - Hot Spot Wifi)	1,68,545.00		1,17,092.00
Interest on - UGC Plan Non Recurring Grant ST (Lib.) (UGC - Hot Spot Wifi)	84,273.00		58,546.00
CUCET CURAJ Overhead/Surplus Fund	1,65,20,126.00		1,65,20,126.00
Coaching for NET for SC/ST/OBC and Minority Comm. Students	9,11,535.00		9,11,535.00
UGC Entry Into Services for SC/ST/OBC and Minority Comm. Students	20,75,845.00		19,43,675.00
UGC Remedial Coch. SC/ST/OBC & Minority Comm. Stud.	20,40,856.00		19,10,914.00
Equal Opportunity Cell	2,00,000.00		2,00,000.00
Interest on - Coaching for NET for SC/ST/OBC and Minority Comm. Students	7,48,696.00		6,42,988.00
Interest on - Equal Opportunity Cell	1,24,858.00		1,04,174.00
Alumni Contribution	66,16,795.00		63,49,380.00
Annual Cashless Insurance	45,92,632.00		37,88,447.00
Development Fees	32,00,278.00		39,47,885.00
Departmental Fund	1,21,538.00		1,21,537.00



CENTRAL UNIVERSITY OF RAJASTHAN

Annexure to Schedules of Balance Sheet

Grant - Min. of Social Just. & Emp. (Hostel - One Girl and One Boy Under Scheme of Pradhan Mantri Anusuchit Jaati Abhyuday Youana (PM-AJAY))	7,50,00,000.00	-
Tata Consultancy Pvt. Ltd.	1,03,787.00	1,03,787.00
HEFA Loan (Grp)		
TL 1 HEFA Loan A/c (Outstanding)	40,12,36,538.00	21,75,60,573.00
TL 1 Min. of Education (HEFA Pr. Amt.) - Grant A/c	-34,83,00,121.00	-21,03,42,326.00
TL 1 CURAJ - HEFA Loan 10% Principal Repayment Fund	-3,38,10,014.00	-1,84,81,370.00
TL 3 HEFA Loan A/c (Outstanding)	5,00,000.00	-
TL 3 CURAJ - HEFA Loan 10% Principal Repayment Fund	72,38,000.00	-
TL 4 CURAJ - HEFA Loan 10% Principal Repayment Fund	40,47,500.00	-
MoE Interest on HEFA Loan Pricpal Repayment A/c (payable to MoE)		
Bank Interest on Canara Bank Ksg A/c-1547	5,876.00	3,323.00
Bank Interest on Canara Bank Ksg A/c-1548	56,11,940.00	68,79,781.00
UGC - Yoga Department Capital Grant Balance	-	
Malviya Mission - Teacher Training Programme		
Grant sanctioned Rs. 9,35,700.00	-	-
Expenses Rs. (-) 4,15,000.00		
Grant lapsed Rs. (-) 5,20,700.00		
	15,66,39,153.00	3,95,16,946.00



CENTRAL UNIVERSITY OF RAJASTHAN
Annexure to Schedules of Balance Sheet

(G) OTHER LIABILITIES		ANNEXURE - 8 (C)
Sch-3(C)(6-G)(1) Receipts Against Sponsored Seminars		
Community Resources & Alliances Meeting	1,22,454.00	1,22,454.00
Complex Dynamical Systems & Applications (CDSA 20)	31,300.00	31,300.00
Conference on "National Symposium on Startup and Entrepreneurship (NSSE)"	29,583.00	
CSC Workshop on Cryptography	1,01,106.00	1,01,106.00
Fin. Assistance Conf. - Minority Cultures	26,164.00	26,164.00
GIAN- Dr. D. Bhagawan, Dept. of EVS	33,950.00	
IPCM-2022 "Innovative Practices.....During Pandemic Era"	62,000.00	62,000.00
Right to Differently Abled Women (DAW)- NCW - Dr. Anjali Sharma	-	-
Growth, Resilience.....Uncertain World- ICSSR- Dr. Hemlata Manglani	29,992.00	29,992.00
Higher Education through Indian Language..... and Prospects - Dr. Sanjay Arora	12,500.00	12,500.00
National Comm. for Women-"Role of Women Strategies"	37,000.00	37,000.00
National Conference on "Advance in Biochemical Science" Dept. of Biochemistry	50,848.00	-
National Conference on "Recent Advances in Medicinal Plants Research"	10,539.00	-
National Conference on Time Series, Analytics and Recent Advances in Statistical Modeling (NCTAS 2025) Dr. Jitendra Kumar	-	-
National Institute of Social Defence	20,670.00	20,670.00
National Seminar "Women in.....Creating Futures" Dr. Pragati Jain	68,233.00	-
National Workshop on Modeling Infectious Disease Dynamics-Dr. Jai Prakash Tripathi	2,51,721.00	-
NHRC-Ar. Ritu B. Rai "One Day Basic Training Programme"	12,000.00	-
One Day Workshop "Intergrating....Digital Age" Dr. Kanak Sharma (IQAC)	44,242.00	-
Workshop on "Tools and Techniques....Yoga Research" Dept. of Yoga	20,270.00	-
Conf. SCD Elimination.....Mission Possible SERB-Prof. Gajanan B. Zore	4,382.00	6,382.00
International Conference on "Frontiers in Catalysis-2024"	10,163.00	1,86,986.00
	9,79,117.00	6,36,554.00
Sch-3(C)(6-G)(2) LIABILITIES AGAINST OTHER FUND		
Payable Salary Faculty Recharge Prog.	-	-
	-	-
Sch-3(C)(6-G)(3) Funding Agencies		
ICSSR - Indian Council of Social Science Research	1,00,000.00	1,00,000.00
SERB - Science & Engineering Research Board	-	61,708.00



CENTRAL UNIVERSITY OF RAJASTHAN

Annexure to Schedules of Balance Sheet

Sch-3C(6-G)(4) Other Payables	1,00,000.00	1,61,708.00
Amul Kiosk	2,445.00	2,445.00
Ganesh Ram Jat Receivable	144.00	144.00
Kamal Dhaka, Tea Stall, Shop No. 03	4,926.00	4,926.00
M/s Kissan Catering, Mess, Curaj	40,168.00	40,168.00
Sakthi's Kitchen Pvt. Ltd	37,318.00	37,318.00
Shri Ganesh Printers, Shop No. 02	1,581.00	1,581.00
Surender Kumar Arora	1,45,139.00	1,17,679.00
	2,31,721.00	2,04,261.00



CENTRAL UNIVERSITY OF RAJASTHAN
Annexure to Schedules of Balance Sheet

Miscellaneous Collection (Lib.)	5,12,838.00	16,63,296.00
Recruitment Fees Refundable (Lib)	27,000.00	27,000.00
Amount Refundable to Students	-	62,13,898.00
Misc Payable Amt. A/c No. 1864 ICICI		10,29,543.00
Misc. Payable Amt. A/c No. 1965 (ICICI)		-
Fee Refund Against ERP (2023-24)	-	11,78,238.00
Curaj School of Sports Science	36,52,157.00	27,20,438.00
Guest Room Rent (Outsider)	13,900.00	11,200.00
National Research Development Corporation	15,000.00	15,000.00
Sponsored Project - (Income Tax TDS - 2023-24)	-	55,153.00
Sponsored Project (TDS Amt Receivable) A/c	3,600.00	3,600.00
Sunita Nagar	853.00	853.00
Payable Travel/Others to Visiting Experts/others	217.00	-
Unearned Income	2,31,39,046.00	
	2,73,64,611.00	1,29,18,219.00
Sch-3(C)(6-G)(5) Other Payables to Staff		
Mr. Abhijit Rastogi, Ex. Teaching Staff, Curaj	3,090.00	3,090.00
Dr. Thirumoorthy R, Assist. Prof., Chemistry	-	1,556.00
Mr. Chaitanya Sharma, Ex. Technical Staff, Curaj	2,714.00	2,714.00
Dr. Ram Gopal Nitharwal (Pan No. AJPPN8871N)	1,208.00	1,208.00
Mr. Virendra Kumar Pareek, Ex. UDC, Curaj	4,995.00	4,995.00
Dr. Vidyottama Jain, Assis. Prof., Mathematics	1,500.00	-
Dr. Shital Prasad Mahendra, Asso Prof., Hindi	9,714.00	-
Dr. Prakash Choudhary, Associate Prof.	6,000.00	-
Dr. Jeevan Kumar Cheruku, Assist. Prof., PPLG	29,053.00	-
Dr. Jogeswar Panigrahi, Asso. Profe., BTH	36,309.00	36,309.00
Dr. Neeraj Panwar, Assistant Prof.	260.00	-
Prof. Ram Lakhani Meena, 7th CPC Arrear	1,31,189.00	1,53,578.00
Mr. Ganpat Solanki, LDC	4,045.00	-
Mr. Anuj Kumar, Lab Attendant	53,190.00	53,190.00
Mr. Santosh Kumar Srivastava, Joint Registrar	3,654.00	3,654.00
Mr. Vinod Sharma, Lib. Attendant	75,963.00	75,963.00



CENTRAL UNIVERSITY OF RAJASTHAN

Annexure to Schedules of Balance Sheet

Prof. Neeraj Gupta	1.00	*
Dr. Anjali Sharma - Associate Profe., Education	1,179.00	1,179.00
Dr. Jugal Kishor, Assistant Professor	-	2,450.00
Dr. Neha Singh, Asst. Prof., Sports Science	-	2,702.00
Dr. Ram Gopal Meena, Assistant Professor	220.00	220.00
Dr. Subrat Kumar Panda, Assis. Prof., AMS	-	3,277.00
Mr. Mahesh Kumar, Assistant Professor	-	3,450.00
Old - Mr. Pradeep Kumar, Assistant Registrar	-	5,17,500.00
Dr. Easwar Srinivasan, Assis. Prof., Chemistry	10,000.00	10,000.00
Dr. Tarun Kumar Bhatt, Assit. Prof., BTH	-	10,000.00
Payable Reimbursement to Staff	-	4,000.00
	3,74,284.00	8,91,035.00



CENTRAL UNIVERSITY OF RAJASTHAN
Annexure to Schedules of Balance Sheet

		ANNEXURE - 8 (d)
Dr. Danijela Vojc (Foreign Expert)	2,000.00	2,000.00
M/s Tiger 4 Security & Facilities India Pvt. Ltd., Delhi (GST Payable)	44,955.00	44,955.00
Vaishnavi Sharma, Mathura	500.00	500.00
Refundable Registration Fees	1,89,000.00	1,89,000.00
	2,36,455.00	2,36,455.00
		ANNEXURE - 8 (e)
Other liabilities - DDUKKS		
Payable Job Training Allowance	6,000.00	6,000.00
M/s Tiger 4 Security & Facilities India Pvt. Ltd., Delhi (GST Payable)	8,596.00	8,596.00
Payable Scholarship to Students	4,000.00	4,000.00
Interest Payable on Grant (DDUKKS)	18,596.00	18,596.00
		ANNEXURE - 8 (f)
Other liabilities - Yoga		
Interest on Non-Recurring Grant (Lib.) - Yoga	32,46,371.00	-
Dr. Balram Pradhan (Pan No. BCZPP2504E)	3,000.00	-
Inter University Centre for Yogic Sciences (IUCYS)- Yoga Books	20,300.00	-
	32,69,671.00	-
Total (G) Other Liabilities	3,25,74,455.00	1,50,66,828.00



CENTRAL UNIVERSITY OF RAJASTHAN

Annexure to Schedules of Balance Sheet

ANNEXURE - 9

Other Provisions

Particulars	Current Year	Previous Year
Lib. for Leave Salary - Pratish Kumar Das	15,068.00	15,068.00
Prov. for Leave Sal. - Prof Ram Lakhani Meena	1,18,175.00	1,18,175.00
Outstanding Liabilities for Non Recurring Expenses	3,44,73,299.00	5,43,42,732.00
Outstanding Liabilities for Non Recurring Expenses (CPWD)	46,54,077.00	46,54,077.00
Outstanding Liabilities for Recurring Expenses	2,02,78,278.00	2,38,35,001.00
Outstanding Liabilities for Salary Expenses	4,72,24,848.00	4,34,85,682.00
Outstanding Liabilities for Scholarship to Non - JRF Scholars (Ph.D. Scheme)	11,89,666.00	9,09,666.00
Outstanding Liability for Non Net Contingency of Ph.D Scholars	-	2,91,173.00
Prov. for pension cont. - Prof Ram Lakhani Meena	1,66,059.00	1,66,059.00
Provisional NPS Lib. - Prof. D. C. Sharma, Prof., Mathematics	5,54,812.00	5,54,812.00
Provisional NPS Lib. - Prof. M.R.P. Singh, Prof., Management	4,59,320.00	4,59,320.00
Provisional NPS Lib. - Prof. Pawan K Dadheech, Prof., Microbiology	4,56,320.00	4,56,320.00
Provision for Gratuity (University+Yoga)	13,72,26,055.00	12,48,77,213.00
Provision for Leave Encashment (University+Yoga)	13,74,93,330.00	9,34,52,049.00
TOTAL	38,43,09,307.00	34,76,17,347.00

CENTRAL UNIVERSITY OF RAJASTHAN
Annexure to Schedules of Balance Sheet

ANNEXURE - 10

ADVANCE TO EMPLOYEES (NON INT. BEARING)

Particulars	Current Year	Previous Year
Advance to Staff - Non Teaching		
Archit Goyal, Assistant Accounts	253.00	253.00
Dipika Dangi, Nursing Officer	1,500.00	-
Mr. Bhanwara Ram Kasvan, Lab. Asst.	950.00	-
Mr. Dilip Raichandani, UDC	3,337.00	-
Mr. Seva Ram Kumawat, Personal Assistant	855.00	-
Mr. Shivraj Bairwa, UDC	10,000.00	-
Mr. Sunil Kumar Jangid, Library Attendant	8,476.00	-
Vishnu Bansal, Lab. Aitd.	5,000.00	-
Mr. Surendra Singh Rajawat, LDC	-	20.00
Mr. Jahangeer Kureshi, Assistant	978.00	5,600.00
Advance to Staff - Teaching		
Ar. Ritu B Rai, Asso. Prof., Architecture	10.00	10.00
Dr. Gyana Ranjan Panda, Asst. Prof., PPLG	10,000.00	-
Dr. Jayendra Nath Shukla, Asst. Prof., Biotechnology	5,500.00	-
Dr. Nidhi Pareek	10,100.00	10,100.00
Dr. N. Lakshmi Aiyar, Assoc. Prof., Hindi	4,080.00	-
Adv-Ar Ritu B. Rai	12,000.00	-
Dr. Sunil G. Purohit, Sports Science	-	34,160.00
Prof. Ganesh Kawadia (Pan No ACSPK9476A)	4,930.00	4,930.00
Adv-Ar Ritu B. Rai	-	12,000.00
Dr. Pramod Ningappa Kamble, Associate Prof.	-	12,000.00
Dr. Rajneesh Kumar Verma, Asst. Prof., Physics	2,532.00	2,532.00
Dr. Ramulu Bhukya, Assistant Professor	70.00	-
Dr. Ruchi Malik, Asst. Prof., Pharmacy	4,770.00	-
Dr. Suman Tapryal, Asst. Prof., BIH	-	8,377.00
Dr. Vijay Kumar Prajapati, Asst. Prof., Biochemistry	2,706.00	2,706.00
Dr. Wairopkam Premi Devi, Asst. Prof.	400.00	-
Mr. Anjan Kumar Sahu, Asst. Prof., PPLG	-	2,700.00
Mr. Purosottam Mishra, Assistant Professor	3.00	3.00
Ms. Alka Choudhary, Assistant Professor	1,287.00	1,287.00
Prof. Chandan Singh Dalawat, NBHM Visiting Prof.	979.00	979.00
LTC Advance		
LTC - Dr. Hemant Naick B	40,000.00	-
LTC - Dr. Jay Kant Yadav, Asst. Prof., Biotechnology	944.00	-
LTC - Mr. Madhur Sagar Sharma, LDC, Academic	8,534.00	-
LTC - Prof. Amit Kumar Goyal, Pharmacy	776.00	-
LTC - Dr. Jai Prakash Tripathi, Asst. Prof., MTH	-	52,425.00
LTC - Dr. Rajagopala Reddy Seelam, Asst. Prof.	-	23,000.00
LTC - Dr. Thirumoorthy R, Asst. Prof., Chemistry	-	65,000.00
LTC - Dr. Vijay Kumar Yadav, Asst. Prof., Mathematics	-	7,608.00
LTC - Mr. Bhagirath Ashia, Lab. Attendant	-	73,050.00
LTC - Mr. Dilip Raichandani, UDC	-	77,281.00
LTC - Mr. Gaurav Sharma, Section Officer (Estate)	-	52,000.00
LTC - Mr. Lokesh Vijaywargia, Section Officer, COE	-	96,577.00
TOTAL	1,40,970.00	5,44,598.00



CENTRAL UNIVERSITY OF RAJASTHAN

Annexure to Schedules of Balance Sheet

ANNEXURE - 11

ADVANCE AND OTHER AMOUNTS RECEIVABLE IN CASH OR FOR VALUE TO BE RECEIVED

Particulars	Current Year	Previous Year
ADVANCE TO SUPPLIERS - 11 (A)		
Association of Indian Universities	84,750.00	25,750.00
Bhartiya Shikshan Mandal	3,54,000.00	-
BSNL Ajmer (NMEICT Project A/c)	9,80,775.00	9,80,775.00
Employment News	14,165.00	28,167.00
India Exposition Mart Ltd.	88,500.00	-
M/s NNS Events & Exhibitiones Pvt. Ltd., New Delhi	4,03,560.00	
M/s Steel Grade India	16,49,206.00	
PAO (CBC Etc.)	92,443.00	-
M/s India Government Mint, Hyderabad	-	3,19,406.00
National Informatics Centre Services Inc.	46,66,084.00	1,59,972.00
RBJ Steel Pvt. Ltd., Mohali	12,86,933.00	
The Indus Events and Exhibitions Coimbatore	5,32,500.00	
Verification of Document of Essential Education Qualification	11,720.00	10,560.00
Council of Architecture	-	50,000.00
AICTE	99,000.00	
Director Youth Welfare, M.D.U. Rohtak	1,02,500.00	1,02,500.00
Pradhan Mantri Kisan Sampada Yojana (PMKSY)	20,000.00	20,000.00
National Insurance Company Limited	7,17,883.00	1,95,820.00
Secretary, Pharmacy Council of India	1,77,012.00	-
Balmer Lawrie & Co. Ltd., Bengaluru	25,565.00	-
Controller of Publication (NTRP)	8,000.00	8,000.00
India International Centre, New Delhi	3,77,889.00	2,48,089.00
Total - 11 (A)	1,16,92,485.00	21,49,039.00



CENTRAL UNIVERSITY OF RAJASTHAN
Annexure to Schedules of Balance Sheet

ADVANCE TO OTHERS - 11 (B)			
Amount Recoverable From Bank (BOI)	1,87,846.00		1,87,846.00
Amount Recoverable Against Use of Services/Assets			
Asst. Engineer, (Rural) AV/VNL, Ksg	14,30,416.00		14,30,416.00
B.S.N.L. (Bharat Sanchar Nigam Ltd.), Space for GEM BSNL Tower (GST – Receivable)	-		4,813.00
M/s Avenues India Pvt Ltd	3,916.00		3,916.00
M/s Sai Hospitality, Jaipur	5,10,200.00		5,10,200.00
Guest House Manager (Incharge) Guest House Mess, CURAJ	9,495.00		9,495.00
Amount Recoverable/Received From Students (Sab Palsa)	2,63,286.00		2,63,286.00
M/s Sethi Construction	1,12,627.00		1,28,584.00
M/s Surinder Kumar Arora, Guest House	11,180.00		-
Niros, Ajmer	33,444.00		33,444.00
SED (G), BSNL, Curaj Campus	2,09,278.00		1,79,975.00
Shree Salasar & Company, Mahwa, Dausa	20,955.00		20,955.00
M/s Mohammad Aayub, Bikaner	37,859.00		37,859.00
M/s Tirupati Electricals, Jaipur	-		3,350.00
Shri Vinod Kumar Choudhary, Principal, Kendriya Vidyalay, Curaj	4,980.00		-
Bank of India, CURAJ Branch	77,078.00		-
Dr. Subbalaiah Edupalli (Pan No. AAKPE5454B) - Yoga	1,460.00		-
Accommodation Charges (Liability) -Yoga	592.00		-
M/s Subhash Chand Meena, Mess	10,964.00		10,964.00
Total - 11 (B)	29,25,576.00		28,25,103.00
Amount Recoverable From Staff - 11 (C)			
Dr. Jeevan Kumar Cheruku, Assist. Prof., PPLG	-		94,247.00
Dr. Maithili R. P. Singh, Professor, Dept. of MGM	1,915.00		1,915.00
Ministry of Parliament Affair (NYP) - Dr. Gyana Ranjan Panda	20,107.00		20,107.00
Mr. Ajay Raj Sharma, JE (Cont.)	887.00		-
Prof. Makrand A. Patthankar	5,600.00		-
Sh. Mukesh Khandelwal, Project Manager	3,200.00		-
Dr. Deepak Kumar Singh (Pan No. BBMPS0534B)	9,268.00		-
Dr. Garima Kaushik, Assis. Prof., EVS	3.00		-
Dr. Sanjay Kumar Patel, Assist. Prof., Commerce	6,200.00		-
Swati Choudhary, Asst. Prof. (Cont.)	-		950.00
Total - 11 (C)	47,180.00		1,39,608.00
Prof. R. L. Meena (LTC Advance)	-		22,389.00



CENTRAL UNIVERSITY OF RAJASTHAN
Annexure to Schedules of Balance Sheet

PREPAID EXPENSES		ANNEXURE - 12	
Particulars	Current Year	Previous Year	
Prepaid Exp. - Vehicle Insurance Expenses(2025-26)	1,05,767.00	-	
Prepaid Exp. - Vehicle Insurance Expenses(2024-25)	-	78,158.00	
Prepaid - Advertisement & Publicity Exp (2025-2026)	2,230.00	-	
Prepaid Exp. - Digital Learning Expenses (2024-25)	-	6,616.00	
Prepaid Expenses - 05 Years O&M Charges for Water Pipeline	7,77,472.00	-	
Prepaid exp. R & M - Maintenance of Computers(2024-25)	-	12,46,619.00	
Prepaid exp. R & M - Maintenance of Computers(2025-26)	11,91,973.00	11,91,973.00	
Prepaid Exp. - Internet Connection & ICT Charges - (25-2026)	7,945.00	-	
Prepaid - Newspaper, Periodicals, Magazine & Journals 24-25	-	2,86,770.00	
Prepaid Exp. - Maintenance of Computers (2024-25)	-	18,893.00	
TOTAL	20,85,387.00	28,29,029.00	

Accrued Interest		ANNEXURE - 12A	
Particulars	Current Year	Previous Year	
Accrued Interest - 5226	-	1,81,443.00	
Accrued Interest - 5227	-	72,838.00	
Accrued Interest - 666110210000002	18,94,673.00	16,80,273.00	
Accrued Interest - 666110210000003	-	3,02,721.00	
Accrued Interest - 666710210000003 - Yoga	1,14,874.00	-	
Accrued Interest - Fees A/c 666710110005244	20,68,042.00	20,68,042.00	
Accrued Interest on FDR-02	22,77,782.00	22,77,782.00	
Accrued Interest - SBI 61128875838	48.00	48.00	
Accrued Interest -Canara Bank Ksg A/c-1548	-	13,25,701.00	
Accrued Interest on FDR-03 Other Income	-	2,61,711.00	
Accrued Interest - 0009	29,750.00	29,750.00	
Accrued Interest - 666710210000008	97,877.00	97,877.00	
Accrued Interest - 666710210000010	85,934.00	5,30,466.00	
Accrued Interest -BOI666710210000011 (Endowment) A/c	290.00	143.00	
Accrued Interest - 0001	12,944.00	12,944.00	
Accrued Interest - 5827 - Overhead	-	2,67,156.00	
Accrued Interest - 5558 - PMMMNMTT	171.00	1,716.00	
Accrued Interest - 3520 - DDUKKS	-	4,94,168.00	
TOTAL	65,82,385.00	96,04,779.00	



CENTRAL UNIVERSITY OF RAJASTHAN
Annexure to Schedules of Balance Sheet

Other Receivable From UGC		ANNEXURE - 13	
Particulars		Current Year	Previous Year
Grant_Faculty Recharge Prog_Dr. Chandrakanta_Salary		3,12,101.00	-3,80,878.00
Grant_Faculty Recharge Prog_Dr. Dhaneeshwar_Salary		2,47,113.00	3,07,218.00
Grant_Faculty Recharge Prog_Dr. Sandeep_Salary		3,19,437.00	2,67,343.00
Grant_Faculty Recharge Prog_Dr. Surendra_Salary		7,31,996.00	4,78,919.00
TOTAL		16,11,247.00	6,72,602.00
Other Receivables		ANNEXURE - 13 (A)	
Particulars		Current Year	Previous Year
Amount Recoverable From Students		-	-46,04,060.00
Amount Recoverable From Bank (ICICI)		38,385.00	38,385.00
Amount Recoverable From Students 2021 (ICICI 1965)		-	10,54,302.00
Amount Recoverable From Students 2022 (ICICI 1965)		-	9,26,778.00
Bank Charges Recoverable		106.00	106.00
CSIR - Fellowship		30,000.00	30,000.00
DADE		-	9,70,474.00
DAVP, New Delhi		-	3,04,416.00
Dr. Madhavananda Kar		5,000.00	5,000.00
Infer University Centre for Yogic Sciences (IUCYS)		3,31,417.00	2,42,832.00
National Commission of Women - Dr. Anjali Sharma		-	32,896.00
(ITR) NIDH Project, CURAJ Incubation Foundation DBT Sponsored Project		2,73,121.00	-
M/s Component Junction Private Limited New Delhi		90,561.00	-
M/s Infrared Optics Private Limited		2,40,806.00	-
National Council for Teacher Education - Dr. Anjali Sharma		4,009.00	4,009.00
National Workshop on Active Aging... Stakeholders		20,670.00	20,670.00
Rajiv Gandhi National Institute of Youth Development (RGNIYD)		-	34,000.00
Sh. Chandra Shikhar Goswami		-	43,000.00
Sh. Laxminarayan Bhalu		20,000.00	20,000.00
Sponsored Project A/c		5,88,275.00	20,750.00
UGC Scholarship - JRF		2,80,458.00	2,80,458.00
CURAJ Hostel Mess A/c		1,20,39,944.00	37,88,537.00
Yoga Department Receivables:			
YOGA Dept. (Amt Receivable) A/c		2,24,000.00	6,63,043.00
UGC Grant-in-Aid General (Recurring) - Yoga		7,14,511.00	-
UGC Grant in Aid Salary (Yoga)		1,08,167.00	-
TOTAL		1,50,09,430.00	38,76,396.00
Claims Receivable		ANNEXURE - 14	
Particulars		Current Year	Previous Year
TDS Receivable From Income Tax Dept.		-	1,020.00
TDS Receivable From Income Tax Dept. F.Y. 2021-22		1,53,001.00	1,53,001.00
TDS Receivable From Income Tax Dept. F.Y. 2022-23		-	1,66,174.00
TDS Receivable From Income Tax Dept. F.Y. 2023-24		-	1,20,625.00
TDS Receivable on Bank Interest ICICI Bank		-	2,62,188.00
TOTAL		1,53,001.00	7,03,008.00



Annexure to Schedule of Income & Expenditure



CENTRAL UNIVERSITY OF RAJASTHAN
Annexure to Schedules of Income & Expenditure Account

(Amount in Rs.)
ANNEXURE - 15 (A)

Mark Sheet/ Certificate Fee

Particulars	Current Year	Previous Year
Bonafide Certificate Fees	3,150.00	2,500.00
Cricket Leage	-	-
Degree Certificate Fees	-	2,000.00
Degree Verification Fees	-	-
Provisional Degree Fees	63,400.00	22,450.00
Duplicate Degree Certificate Fees	-	-
Duplicate Grade Sheet Fees	-	1,000.00
Duplicate Migration Fees	-	400.00
Education Verification (Student)	-	300.00
Transcript Fees Rcpt.	57,700.00	26,500.00
Exam Fees	-	-
Academic Fees	-	-
Grand Total	1,24,250.00	55,150.00

ANNEXURE - 15 (B)

Fine / Miscellaneous Fees

Particulars	Current Year	Previous Year
Development Fees (Inc.)	43,45,870.00	19,36,655.00
Internet Charges Fee	-	640.00
Fine(Student)	5,500.00	-
Late Fee	1,00,227.00	81,893.00
Migration Fees	38,340.00	23,950.00
Miscellaneous Fee	61,35,264.00	58,36,773.00
Other Fees	-	1,180.00
Ph. D Thesis Evaluation Fee	67,660.00	-
Registration fees for Convocation	12,97,004.00	-
Processing Fees Income	-	-
Research Fees	6,86,900.00	4,30,300.00
Revaluation Fees	84,990.00	5,800.00
Sports Fees	-	20,050.00
Sports/Yoga/Fitness Activity Fee	18,30,325.00	16,89,915.00
Counselling Fees Collection (Acedemic Inc.)	-	-
Receipts From Affiliation of Institutes (Inc)	-	-
Grand Total	1,45,92,080.00	1,00,27,156.00



CENTRAL UNIVERSITY OF RAJASTHAN
Annexure to Schedules of Income & Expenditure Account

ANNEXURE - 16

Interest earned on Savings Accounts/Flexi Deposit A/c/TDR with scheduled banks

Particulars	Current Year	Previous Year
Bank Interest on SB A/c No. 61128875838	1,388.00	4,555.00
Bank Interest on SB A/c with BOI - 5226	11,754.00	16,709.00
Bank Interest on SB A/c with BOI - 5227	11,825.00	10,649.00
Bank Interest on SB A/c with BOI-5228	5,941.00	6,486.00
Bank Interest on SB A/c with BOI - 6443	90.00	-
Bank Interest on SB A/c With BOI - 5558	3,345.00	-
Bank Interest on SB A/c With BOI - 0002	768.00	-
Bank Interest on Term Deposit with BOI 02	49,99,623.00	10,34,102.00
Bank Interest on Term Deposit with BOI - 5226	1,76,970.00	1,94,668.00
Bank Interest on Term Deposit with BOI-5227	2,62,649.00	1,24,223.00
Bank Interest on Term Deposit with BOI-5228	-	10,221.00
Bank Interest on Term Deposit with BOI-5558	16,011.00	-
Bank Interest on Term Deposit with SBI 61128875838	-	-
Bank Interest on BOI SB Fees A/c- 5244	-	12,259.00
Bank Interest on - Central University of Rajasthan - Imprest A/c	-	-
Bank Interest on ICICI SB A/c 2104	611.00	596.00
Bank Interest on ICICI SB A/c No.683801701864	-	61,072.00
Bank Interest on ICICI SB Bank A/c. 1965	61,623.00	3,22,049.00
Bank Interest on Canara Bank Ksg A/c-1548 (10% Unl. Share)	-	-
Bank Interest on FDR with BOI-03	-	-
Bank Interest on Term Deposit with BOI 03	11,09,789.00	11,12,606.00
Bank Interest on Term Deposit with BOI - 5244 Fees	-	81,97,454.00
Bank Interest on Term Deposit with ICICI - 1965	-	26,21,880.00
Bank Interest on SB A/c with BOI - 0011	3,229.00	1,680.00
Bank Interest on Term Deposit with BOI 0011 A/c	12,010.00	1,778.00
Bank Interest on SB A/c with BOI - 0012	789.00	1,791.00
Bank Interest on Term Deposit with BOI 01	-	14,051.00
Bank Interest on SB A/c with BOI-0008	2,321.00	1,575.00
Bank Interest on Term Deposit with BOI 08	2,72,700.00	98,182.00
Bank Interest on SB A/c with BOI-0010	795.00	4,688.00
Bank Interest on Term Deposit with BOI 0010	-	5,30,466.00
Bank Interest on Term Deposit with BOI 0009	-	29,750.00
Bank Interest on SB A/c with BOI - 0009	837.00	1,506.00
Miscellaneous Interest (Bank Interest From Kendriya Vidyalaya)	7,096.00	-
Grand Total	69,62,164.00	1,44,14,996.00



CENTRAL UNIVERSITY OF RAJASTHAN
Annexure to Schedules of Income & Expenditure Account

License fee/Guest Room Rent		ANNEXURE - 17	
Particulars	Current Year	Previous Year	
Guest Room Rent (Inc.)	9,79,422.00	6,15,001.00	
Hire Charges of Shops (GST)	11,28,566.00	4,87,007.00	
Recovery of Rent/License Fee	19,93,858.00	18,28,865.00	
User Analysis Charges of CURAJ-CIF by CIMC (Inc.)	-	2,01,810.00	
Hire Charges of Place of BSNL Tower (GST)	56,452.00	5,132.00	
Grand Total	41,58,298.00	31,37,815.00	

Electricity Charges recovered		ANNEXURE - 17A	
Particulars	Current Year	Previous Year	
Recovery of Electricity Charges From Contractor	12,79,947.00	10,98,460.00	
Recovery of Electricity Charges From Employees/Staff	19,50,820.00	14,06,094.00	
Electricity and Water Charges (Student)	62,37,450.00		
Recovery of Electricity Charges From Students	-	1,200.00	
Recovery of Electricity Charges From Employees/Staff Kendriya Vidyalaya)	1,900.00	1,720.00	
Grand Total	94,70,117.00	25,07,474.00	

Water Charges Recovered		ANNEXURE - 17B	
Particulars	Current Year	Previous Year	
Recovery of Water Charges From Students	-	300.00	
Recovery of Water Charges From Employees/Staff	6,31,987.00	4,86,467.00	
Recovery of Water Charges From Employees/Staff (Kendriya Vidyalaya)	5,500.00	4,000.00	
Recovery of Water Charges from Contractor	78,000.00	50,194.00	
Grand Total	7,15,487.00	5,40,961.00	



CENTRAL UNIVERSITY OF RAJASTHAN
Annexure to Schedules of Income & Expenditure Account

Other Income		ANNEXURE - 18	
Particulars	Current Year	Previous Year	
Collection of Fine by Library	67.00	30,227.00	
EMD Forfeited A/c (Income)	-	5,334.00	
Internal Receipt of Kendriya Vidyalaya	1,03,990.00	1,05,155.00	
Liquidated Demurrage Penalty Recovered	9,28,351.00	12,46,713.00	
Miscellaneous Receipt	8,37,075.00	224.00	
Penalty on Recovery of Elect. & Water Charges From Cont.	74,534.00	51,552.00	
Provision Withdrawn As No Longer Required	-	-	
Recovery Against Short Notice Period (Salary)	4,80,810.00	-	
Interest on LTC Advance	4,358.00	-	
Interest Income on Income Tax/TDS Deducted	21,268.00	-	
Use of Official Car for Non-Duty Purpose (Inc.)	10,800.00	30,432.00	
Recruitment Fees Collection	15,35,250.00	-	
Rent Received	-	-	
Sale of Transport Coupons	6,12,540.00	-	
Round off (+/-)	-	-	
Grand Total	46,09,043.00	14,69,637.00	

ANNEXURE - 19

Other Income (Prior Period)		ANNEXURE - 19	
Particulars	Current Year	Previous Year	
Guest Room Rent (Inc.) (Prior Period Income)	57,500.00	24,900.00	
Hostel Room Rent (Other Than Students) (Inc.) (Prior Period Income)	2,50,465.00	-	
Scholarship to Non-JRF Scholars (Ph.D. Scheme) Income A/c (Prior Period)	1,81,591.00	-	
Recruitment A/c Income - Prior Period	11,03,250.00	-	
Liquidated Demurrage Penalty Recovered (Prior Period)	2,107.00	-	
Hire Charges of Shops (GST) (Prior Period)	95,196.00	-	
Sale of Transport Coupon (Prior Period)	16,000.00	-	
Recovery of Elec. Charges From Contra. (Prior Period)-Inc.	3,98,730.00	-	
Recovery of Water Charges From Contra. (Prior Period)-Inc.	25,750.00	-	
Penalty on Recovery of Elect. & Water Charges From Cont. (Prior Period)	27,838.00	-	
Miscellaneous Receipt (Prior Period)	3,47,541.00	10,60,110.00	
Sale of Tender Form (Prior Period)	1,000.00	17,000.00	
Grand Total	25,06,968.00	11,02,010.00	



CENTRAL UNIVERSITY OF RAJASTHAN
Annexure to Schedules of Income & Expenditure Account

Salaries and Wages		ANNEXURE - 20	
Particulars	Current Year	Previous Year	
Basic Pay - Non Teaching	5,22,94,845.00	5,01,76,958.00	
Basic Pay - Teaching	21,65,71,331.00	20,95,28,429.00	
Composite Transfer Grant - Non Teaching	1,64,020.00	2,67,366.00	
Kendriya Vidyalaya Staff Salary (NT)	2,38,38,784.00	2,39,47,150.00	
Special Pay - Non Teaching	1,35,000.00	1,35,000.00	
Composite Transfer Grant - Teaching	-	1,36,105.00	
Grand Total	29,30,03,980.00	28,41,91,008.00	

Allowances and Bonus		ANNEXURE - 21	
Particulars	Current Year	Previous Year	
Allowances and Bonus - Non Teaching			
DA Arrear - Non Teaching	6,60,671.00	8,42,421.00	
DA - Non Teaching	2,70,30,224.00	2,23,89,378.00	
HRA - Non Teaching	33,85,472.00	33,77,970.00	
Non Practicing Allowance (NPA)	1,69,380.00	1,64,400.00	
HPCA/PCA Allowance	1,23,000.00	49,200.00	
Dress Allowance - Non Teaching	2,16,546.00	1,45,000.00	
Transport Allowance Arrear - Non Teaching	18,063.00	38,178.00	
Transport Allowance - Non Teaching	36,92,054.00	32,77,096.00	
Newspaper Reimbursement - Non Teaching	90,700.00	1,07,352.00	
Nursing Allowance	90,000.00	89,698.00	
Allowances and Bonus - Teaching			
DA Arrear - Teaching	27,32,862.00	35,64,132.00	
DA - Teaching	11,24,92,962.00	9,36,94,486.00	
HRA - Teaching	1,21,37,487.00	1,12,42,333.00	
Special Allowance (Warden)	5,23,400.00	5,02,500.00	
Transport Allowance Arrear - Teaching	89,335.00	1,22,565.00	
Transport Allowance - Teaching	1,08,69,195.00	1,04,67,387.00	
Newspaper Reimbursement - Teaching	-	-	
Gratuity (Payable) - Non Teaching	23,97,226.00	10,79,345.00	
Gratuity (Payable) - Teaching	50,35,174.00	35,04,641.00	
Grand Total	18,17,53,751.00	15,46,58,082.00	



CENTRAL UNIVERSITY OF RAJASTHAN

Annexure to Schedules of Income & Expenditure Account

ANNEXURE - 22

Retirement and Terminal Benefits

Particulars	Current Year	Previous Year
Leave Encashment - Non Teaching	2,49,821.00	2,39,402.00
Leave Encashment - Teaching	4,14,822.00	1,73,293.00
Leave Salary Contribution Exp. (Non - Teaching)	2,17,652.00	-
Grand Total	8,82,295.00	4,12,695.00

ANNEXURE - 23

Children Education Allowance

Particulars	Current Year	Previous Year
Children Education Allowance - Non-Teaching Staff	33,75,001.00	24,54,792.00
Children Education Allowance - Teaching Staff	38,30,624.00	31,26,992.00
Children Education Allowance – Kendriya Vidyalaya (NT)	3,544.00	48,600.00
Hostel Subsidy - Non-Teaching Staff	4,05,000.00	-
Hostel Subsidy - Teaching Staff	1,01,250.00	2,58,189.00
Grand Total	77,15,419.00	58,88,573.00

ANNEXURE - 24

Schedule 15 - Others

Particulars	Current Year	Previous Year
Miscellaneous		
Seventh CPC - Allowances Arrear		
HRA Arrear 7th CPC- Non Teaching	-	-
HRA Arrear 7th CPC - Teaching	-	-
Transport Allowance 7th CPC Arrear - Non Teaching	-	-
Transport Allowance Arrear 7th CPC - Teaching	-	-
Grand Total	-	-



CENTRAL UNIVERSITY OF RAJASTHAN
Annexure to Schedules of Income & Expenditure Account

ANNEXURE - 25**Expenses on Seminars/Workshops**

Particulars	Current Year	Previous Year
Conf/ Symp/ Seminar / Trng (Org Exp.)	-	-
Conf/Symp/Seminar/Trng (Travel & Reg. Etc. Exp)	-	-
Grand Total	-	-

ANNEXURE - 26**Others (specify)**

Particulars	Current Year	Previous Year
Course Registration Fees	3,24,400.00	1,77,012.00
Miscellaneous Expenses	71,596.00	19,911.00
Other Consumable & Contingency Expenses	5,70,761.00	9,93,430.00
Research Activities Exp. (Seed Money)	3,06,188.00	1,41,600.00
Excursion/ Education Tour Exp.	-	2,58,254.00
Recurring Exp. - UGC Other Schemes	-	-
Expenses on Seminars / Workshop (Org Exp.)	1,67,402.00	-
Expenses on Seminar/ Workshop (Travel & Reg. Etc. Exp)	1,54,899.00	5,34,312.00
Conference/workshop/training (for Staff)	8,82,011.00	-
Publication Expenses	-	-
Basic Facility for Women	-	5,480.00
Career & Counselling Cell Exp.	2,000.00	-
Faculty Improvement Programme Exp.	42,681.00	-
Day Care Centre	-	13,382.00
Field Work Expenses	-	1,82,047.00
Grand Total	25,21,938.00	23,25,428.00

ANNEXURE - 27**Electricity and power**

Particulars	Current Year	Previous Year
Electricity and Power Exp.	3,31,96,324.00	3,18,03,447.00
Generator Running Exp.	20,32,798.00	14,15,793.00
Grand Total	3,52,29,122.00	3,32,19,240.00



CENTRAL UNIVERSITY OF RAJASTHAN

Annexure to Schedules of Income & Expenditure Account

Telephone, Fax and Internet Charges		ANNEXURE - 28	
Particulars	Current Year	Previous Year	
Internet Connectivity Charges	-	-	
Telephone & Fax Exp.	1,88,788.00	1,79,521.00	
Telephone & Fax Exp. for Non-Teaching Staff	55,616.00	52,979.00	
Telephone & Fax Exp. for Teaching Staff	35,112.00	16,130.00	
Postage & Telegram Exp.	-	26,229.00	
Internet Connection & ICT Charges	48,20,750.00	48,52,747.00	
Grand Total	51,00,266.00	51,27,606.00	
Others (specify)		ANNEXURE - 29	
Particulars	Current Year	Previous Year	
Deptt. Contingency Expenses	8,83,474.00	12,52,956.00	
Community Development Cell	-	9,361.00	
Digital Learning Expenses	20,052.00	49,606.00	
Distinguished Lecture Series	1,30,148.00	55,528.00	
Health Centre - Visitor Consultant Exp.	3,36,000.00	-	
Hostel Running & Recurring Expenses	1,98,340.00	1,35,205.00	
Innovation Cell	-	3,83,000.00	
Medicine Expenses	5,79,278.00	10,47,049.00	
Meeting Expenses	93,370.00	45,635.00	
National/Foundation Day Expenses	11,92,696.00	15,88,093.00	
Others (General Exp.)	17,47,039.00	9,05,780.00	
Others General Exp. (NAAC)	-	33,74,366.00	
Printing of Annual / Audit Report	52,876.00	54,841.00	
Rajbhasha Expenses	1,42,393.00	1,57,626.00	
Recruitment Expenses	48,85,706.00	44,56,461.00	
Recurring Exp. - Kendriya Vidyalaya	12,76,691.00	14,68,141.00	
RTI Cell Expenses	34,876.00	34,076.00	
Security Expenses	2,36,21,148.00	2,09,76,509.00	
TA to Members of Advisory Committee Etc.	4,86,567.00	1,45,635.00	
Engineer's Day Expenses	-	4,64,949.00	
Gen Exp. (Teacher Excellence Award/Teacher Day Exp.)	5,47,064.00	6,71,891.00	
Best Teacher Excellence Award - Teachers Day	-	75,000.00	
Grand Total	3,62,27,718.00	3,73,51,708.00	



CENTRAL UNIVERSITY OF RAJASTHAN
Annexure to Schedules of Income & Expenditure Account

Schedule 21 - Others		ANNEXURE - 30	
Particulars	Current Year	Previous Year	
NPS			
Employer Contribution to NPS - Non Teaching (Exp.)	1,12,17,220.00	1,02,76,487.00	
Employer Contribution to NPS - Teaching (Exp.)	4,68,21,285.00	4,31,94,396.00	
NPS - Kendriya Vidyalaya (NT)	20,80,318.00	20,98,632.00	
GPF - Kendriya Vidyalaya (NT)	8,36,375.00	4,25,606.00	
	6,09,55,198.00	5,59,95,121.00	
Scholarship			
Scholarship to Non-JRF Scholars (Ph.D. Scheme)	1,51,83,450.00	1,28,70,139.00	
Contingency to Non-JRF Scholars (Ph.D. Scheme)	5,81,858.00	4,24,703.00	
	1,57,65,308.00	1,32,94,842.00	
Grand Total	7,67,20,506.00	6,92,89,963.00	

Establishment Expenses (Prior Period)		ANNEXURE - 31	
Particulars	Current Year	Previous Year	
Non Teaching (Prior Period)			
Basic Pay - Non Teaching (Prior Period)	4,18,006.00	3,69,526.00	
Children Education Allowance Non Teaching (Prior Period)	2,01,378.00	4,500.00	
DA - Non Teaching (Prior Period)	1,76,511.00	84,733.00	
HRA - Non Teaching (Prior Period)	1,08,597.00	6,854.00	
Medical Facility Exp. for Non-Tea. (Prior Period)	3,88,560.00	95,779.00	
Leave Encashment - Non Teaching (Prior Period)	40,912.00	-	
Transport Allowance - Non Teaching (Prior Period)	-	2,248.00	
DA Arrear - Non Teaching (Prior Period)	-	4,80,622.00	
LTC Facility - Non-Teaching Staff (Prior Period)	2,53,665.00	-	
HPCA/PCA Allowance - Prior Period	14,317.00	-	
Nursing Allowance - Prior Period	5,400.00	-	
Transport Allowance Arrear - Non Teaching (Prior Period)	-	20,955.00	
Teaching (Prior Period)			
Basic Pay - Teaching (Prior Period)	63,58,044.00	1,82,62,996.00	
DA Arrear - Teaching (Prior Period)	-	20,14,548.00	
DA - Teaching (Prior Period)	22,56,115.00	49,70,463.00	
HRA - Teaching (Prior Period)	4,78,904.00	10,49,780.00	
Medical Facility Exp. for Teaching (Prior Period)	2,37,333.00	2,62,870.00	
Transport Allowance - Teaching (Prior Period)	523.00	-	
Transport Allowance Arrear - Teaching (Prior Period)	-	70,687.00	
Hostel Subsidy - Teaching Staff (Prior Period)	81,000.00	-	
Children Education Allowance Teaching (Prior Period)	1,41,752.00	94,500.00	
LTC Facility For Teaching Staff (Prior Period)	87,262.00	16,341.00	
Grand Total	1,12,48,279.00	2,78,07,402.00	



CENTRAL UNIVERSITY OF RAJASTHAN

Annexure to Schedules of Income & Expenditure Account

Academic Expenses (Prior Period)		ANNEXURE - 32	
Particulars		Current Year	Previous Year
Basic Pay - Teaching (Contractual) (Prior Period)		25,806.00	-
Examination Expenses (Prior Period)		2,500.00	27,260.00
National/Foundation Day Expenses (Prior Period)		1,61,875.00	-
Publication Expenses (Prior Period)		30,000.00	
Lab Expenditure Prior Period 2023-24		2,45,720.00	-
Research Activities Exp. - Chancellor's Award Grant (Prior Period)		-	4,31,062.00
Student Welfare Expenses (Prior Period)		9,265.00	2,39,603.00
Grand Total		4,75,166.00	6,97,925.00

Administrative Expenses (Prior Period)		ANNEXURE - 33	
Particulars		Current Year	Previous Year
Advertisement and Publicity Exp. (Prior Period)		63,768.00	-
Meeting Expenses (Prior Period)		15,000.00	-
Recruitment Expenses - Prior Period		10,500.00	-
Others (General Exp.) (Prior Period)		-	19,630.00
Electricity and Power Exp. (Prior Period)		2,45,816.00	-
Other Consumable & Contingency Expenses (Prior Period)		-	585.00
Security Expenses (Prior Period)		29,47,425.00	-
Deptt. Contingency Expenses (Prior Period)		8,660.00	10,000.00
Bank Charges and Other - Prior Period Expenses		177.00	12,665.00
Telephone & Fax Exp. Non-Teaching (Prior Period)		-	2,445.00
Telephone & Fax Exp. Teaching (Prior Period)		2,211.00	3,467.00
Medicine Expenses (Prior Period)		-	12,000.00
Others (General Exp.) NAAC (Prior Period)		-	16,376.00
Printing & Stationary Exp. (Prior Period)		-	9,587.00
Grand Total		32,93,557.00	86,755.00



CENTRAL UNIVERSITY OF RAJASTHAN

Annexure to Schedules of Income & Expenditure Account

Repair & Maintenance (Prior Period)		ANNEXURE - 34	
Particulars	Current Year	Previous Year	
R & M - Building Exp. (Prior Period)	38,18,532.00	4,35,412.00	
R & M - Cleaning Material & Services (Prior Period)	-	15,19,227.00	
R & M - Electrical Maintenance (Prior Period)	1,69,875.00	1,73,521.00	
R & M - Gardening Exp. (Prior Period)	-	78,798.00	
R & M - Maint. of Lab & Scientific Equip. (Prior Period)	51,034.00	44,573.00	
R & M - Maintenance of Computers (Prior Period)	2,085.00	1,53,689.00	
R & M - Furniture & Fixtures (Prior Period)	47,200.00	3,47,900.00	
R & M - Periodical maintenance of girls hostel building 1,2,3 & 4 (Prior Period)	38,18,532.00	-	
R & M - General Maintenance (Prior Period)	18,20,002.00	-	
Grand Total	97,27,260.00	27,53,120.00	

Other Expenses (Prior Period)		ANNEXURE - 35	
Particulars	Current Year	Previous Year	
NPS			
Employer Contribution to NPS - Teaching (Exp.) - Prior Period	17,07,796.00	33,37,682.00	
Employer Contribution to NPS - Non - Teaching (Exp.) - Prior Period	83,249.00	1,23,363.00	
	17,91,045.00	34,61,045.00	
Scholarship - Scholarship to Non-JRF Scholars (Ph.D. Scheme) (Prior Period)	3,68,789.00	-	
Grand Total	21,59,834.00	34,61,045.00	



Annual Accounts of School of Sports Sciences



CENTRAL UNIVERSITY OF RAJASTHAN
SCHOOL OF SPORTS SCIENCE

BALANCE SHEET AS AT 31st MARCH, 2025

(Amount in Rupees)

SOURCES OF FUNDS	Schedule	Current Year	Previous Year
CORPUS/CAPITAL FUND	1	1,61,65,604.00	1,68,01,116.00
CORPUS/CAPITAL FUND - Internal Income	1B	50,85,937.50	43,37,672.46
DESIGNATED/ EARMARKED / ENDOWMENT FUNDS	2	-	-
CURRENT LIABILITIES & PROVISIONS	3	37,06,968.00	43,28,844.00
TOTAL		2,49,58,509.50	2,54,67,632.46

APPLICATION OF FUNDS	Schedule	Current Year	Previous Year
FIXED ASSETS	4		
Tangible Assets		1,61,65,598.00	1,68,01,110.00
Intangible Assets		6.00	6.00
Capital Works-In-Progress		-	-
INVESTMENTS FROM EARMARKED / ENDOWMENT FUNDS	5		
Long Term		-	-
Short Term		-	-
INVESTMENTS - OTHERS	6	-	-
CURRENT ASSETS	7	25,93,499.00	59,17,864.96
LOANS, ADVANCES & DEPOSITS	8	61,99,406.50	27,48,651.50
TOTAL		2,49,58,509.50	2,54,67,632.46

SIGNIFICANT ACCOUNTING POLICIES 23
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CENTRAL UNIVERSITY OF RAJASTHAN

SCHOOL OF SPORTS SCIENCE

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD/YEAR ENDED 31st MARCH, 2025

Particulars	Schedule	Current Year	Previous Year
INCOME			
Academic Receipts	9	10,56,000.00	17,38,260.00
Grants / Subsidies Received (To the extent Utilized)	10	1,25,74,055.00	1,36,27,667.04
Grant / Subsidies Recoverable (To the extent Utilized)	10A	-	-
Income from investments	11	-	-
Interest earned	12	99,261.00	-
Other Income	13	250.00	26,735.00
Prior Period Income	14	-	-
TOTAL(A)		1,37,29,566.00	1,53,92,662.04
EXPENDITURE			
Staff Payments & Benefits (Establishment expenses)	15	1,20,26,627.00	1,31,72,761.00
Academic Expenses	16	9,52,972.96	3,75,038.04
Administrative and General Expenses	17	-	-
Transportation Expenses	18	-	-
Finance costs	20	-	-
Depreciation	4	18,07,352.00	12,65,354.00
Prior Period Expenses			
Establishment Exp. - Prior Period	22	1,701.00	79,868.00
TOTAL (B)		1,47,88,652.96	1,48,93,021.04
Balance being excess of Income over Expenditure (A-B)		-10,59,086.96	4,99,641.00
Add: Administrative Exp. To be met out from Internal Income		-	-
Add: Depreciation charged to Corpus/Capital Fund		18,07,352.00	12,65,354.00
Balance Being Surplus / (Deficit) Carried to Corpus / Capital Fund - Internal Income		7,48,265.04	17,64,995.00

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SIGNIFICANT ACCOUNTING POLICIES

CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS

**CENTRAL UNIVERSITY OF RAJASTHAN****SCHOOL OF SPORTS SCIENCE****Schedule forming part of Balance Sheet as at 31st March, 2025****SCHEDULE - 1 CORPUS/CAPITAL FUND**

		(Amount in Rupees)	
	Particulars	Current Year	Previous Year
	Balance at the beginning of the year	1,68,01,116.00	69,48,485.00
Add:	Contributions towards Corpus/Capital Fund	-	-
Add:	Grants from UGC, Government of India and State Government to the extent utilized for capital expenditure	11,71,840.00	1,11,17,985.00
Add:	Assets Purchased out of Earmarked Funds	-	-
Add:	Assets Purchased out of Sponsored Projects, where ownership vests in the institution	-	-
Add:	Assets Donated/Gifts Received	-	-
Add:	Other Additions	-	-
Add:	Excess of Income over expenditure transferred from the Income & Expenditure Account	-	-
	Total	1,79,72,956.00	1,80,66,470.00
(Deduct)	Deficit/Surplus transferred from the Income & expenditure Account	-	-
(Deduct)	Short adjustment of salary against grant for FY 2018-19	-	-
(Deduct)	Depreciation for the Year	18,07,352.00	12,65,354.00
(Deduct)	Internal Income for the FY 2018-19 Transferred to Corpus/Capital - Internal Fund	-	-
	Balance at the year end	1,61,65,604.00	1,68,01,116.00



CENTRAL UNIVERSITY OF RAJASTHAN

SCHOOL OF SPORTS SCIENCE

Schedule forming part of Balance Sheet as at 31st March, 2025

SCHEDULE - 1B CORPUS/CAPITAL FUND - Internal Income

(Amount in Rupees)			
	Particulars	Current Year	Previous Year
	Balance at the beginning of the year	43,37,672.46	25,72,677.46
Add:	Corpus/Capital Fund - Internal Income received during the Year	7,48,265.04	17,64,995.00
Add:	Closing Stock Value taken in Books		-
Add:	Internal Income for the FY 2018-19 Transferred From Corpus/Capital - Internal Fund	-	-
	Total	50,85,937.50	43,37,672.46
(Deduct)	Utilized for Administrative Expenditure from internal income	-	-
	Balance at the year end	50,85,937.50	43,37,672.46

**CENTRAL UNIVERSITY OF RAJASTHAN****SCHOOL OF SPORTS SCIENCE**

Schedule forming part of Balance Sheet as at 31st March, 2025

SCHEDULE 3- CURRENT LIABILITIES & PROVISIONS

		(Amount in Rupees)	
Particulars	Current Year	Previous Year	
A. CURRENT LIABILITIES			
1. Deposits from staff	-	-	
2. Deposits from students	-	-	
3. Sundry Creditors			
a) For Goods & Services	-	-	
b) Others	1,93,057.00	21,46,216.00	
4. Deposit-Others (including EMD, Security Deposit)(Annex-5)	2,46,133.00	5,86,133.00	
5. Statutory Liabilities (GPF, TDS, WC TAX, CPF, GIS, NPS):	1,46,189.00	1,41,026.00	
6. Other Current Liabilities			
a) Salaries (Annex - 4)	-	-	
b) Receipts against sponsored projects	-	-	
c) Receipts against sponsored fellowships & scholarships	-	-	
d) Unutilised Grants (As per Schedule 10)	-	5,44,214.00	
e) Interest Earned on Grants (Refundable to MYoS)	1,11,973.00	1,11,973.00	
f) Grants in advance	-	-	
g) Other funds	-	-	
h) Other liabilities	19,29,095.00	-1,86,766.00	
Central University of Rajasthan	4,240.00	5,460.00	
Total (A)	26,30,687.00	33,48,256.00	
B. PROVISIONS			
Outstanding Liabilities for Recurring Expenses	1,09,980.00	1,09,980.00	
Outstanding Liability for Salary Exp.	9,66,301.00	8,70,608.00	
Total (B)	10,76,281.00	9,80,588.00	
Total (A+ B)	37,06,968.00	43,28,844.00	



CENTRAL UNIVERSITY OF RAJASTHAN
SCHOOL OF SPORTS SCIENCE

Schedule forming part of Balance Sheet as at 31st March, 2025

SCHEDULE 3(c) UNUTILISED GRANTS FROM UGC/ GOVERNMENT OF INDIA AND STATE GOVERNMENTS

		(Amount in Rupees)	
Particulars	Current Year	Previous Year	
A. Plan grants: Government of India	-	-	-
Balance B/F	-	-	-
Add: Receipts during the year	-	-	-
Total (a)	-	-	-
Less Refunds			
Less: Utilized for Revenue Expenditure	-	-	-
Less: Utilized for Capital expenditure	-	-	-
Total (b)	-	-	-
Unutilized carried forward (a-b)	-	-	-
B. Grants: Plan			
Balance B/F	5,27,992.00	-22,71,878.96	
Receipts during the year (Annex. 1 - School of Sports Science)	1,07,90,133.00	2,75,45,523.00	
Add: Transfer from Corpus/Capital Fund	-	-	-
Total (c)	1,13,18,125.00	2,52,73,644.04	
Less Refunds	-	-	-
Less: Utilized for Revenue Expenditure	1,25,74,055.00	1,36,27,667.04	
Less: Utilized for capital expenditure	11,71,840.00	1,11,17,985.00	
Total (d)	1,37,45,895.00	2,47,45,652.04	
Unutilized carried forward (c-d)	-24,27,770.00	5,27,992.00	

Note :-

Total Unutilized Grant	37,229.00	17,74,529.00
Less: Deficit of Salary Grant (Recoverable from Funding Agency)	24,48,777.00	12,30,315.00
Balance Unutilized Grant	-24,11,548.00	5,44,214.00

CENTRAL UNIVERSITY OF RAJASTHAN
SCHOOL OF SPORTS SCIENCE

Schedule forming part of Balance Sheet as at 31st March, 2025

SCHEDULE 4 FIXED ASSETS

Assets Heads		Gross Block				Depreciation for the Year 2024-25				(Amount in Rupees) Net Block	
S.No		Op Balance 01.04.2024	Additions	Deductions	CI Balance as on 31.03.2025	Dep Opening Balance	Depreciation for the Year	Deductions/ Adjustment	Total Depreciation	31.03.2025	31.03.2024
1	Land	-	-	-	-	-	-	-	-	-	-
2	Site Development	-	-	-	-	-	-	-	-	-	-
3	Buildings	-	-	-	-	-	-	-	-	-	-
4	Roads & Bridges	-	-	-	-	-	-	-	-	-	-
5	Tubewells & Water Supply	-	-	-	-	-	-	-	-	-	-
6	Sewerage & Drainage	-	-	-	-	-	-	-	-	-	-
7	Electrical Installation and equipment	-	-	-	-	-	-	-	-	-	-
8	Plant & Machinery	-	-	-	-	-	-	-	-	-	-
9	Scientific & Laboratory Equipment	75,69,716.00	-	-	75,69,716.00	25,15,961.00	5,05,371.00	-	30,21,332.00	45,48,384.00	51,06,528.00
10	Sports Equipment	1,23,97,594.00	11,71,840.00	-	1,35,69,434.00	7,61,394.00	12,79,305.00	-	20,40,699.00	1,15,28,735.00	1,15,83,427.00
11	Audio Visual Equipment	-	-	-	-	-	-	-	-	-	-
12	Computers & Peripherals	37,820.00	-	-	37,820.00	33,371.00	1,335.00	-	34,706.00	3,114.00	4,449.00
13	Furniture, Fixtures & Fittings	-	-	-	-	-	-	-	-	-	-
14	Vehicles	-	-	-	-	-	-	-	-	-	-
15	Lit. Books & Scientific Journals	4,07,052.00	-	-	4,07,052.00	3,00,346.00	21,341.00	-	3,21,687.00	85,365.00	1,06,706.00
16	Small Value Assets	-	-	-	-	-	-	-	-	-	-
Total (A)		2,04,12,182.00	11,71,840.00	-	2,15,84,022.00	36,11,072.00	18,07,352.00	-	54,18,424.00	1,61,65,598.00	1,68,01,110.00
17	Capital Work in Progress (B) (Deposited to CPWD)	-	-	-	-	-	-	-	-	-	-
S.No.	Intangible Assets	Op Balance 01.04.2024	Additions	Deductions	CI Balance as on 31.03.2025	Dep Opening Balance	Depreciation for the Year	Deductions/ Adjustment	Total Depreciation	31.03.2025	31.03.2024
18	Computer Software	24,000.00	-	-	24,000.00	23,994.00	-	-	23,994.00	6.00	6.00
19	E - Books	-	-	-	-	-	-	-	-	-	-
20	Patents	-	-	-	-	-	-	-	-	-	-
Total (C)		24,000.00	-	-	24,000.00	23,994.00	-	-	23,994.00	6.00	6.00
Grand Total (A+B+C)		2,04,36,182.00	11,71,840.00	-	2,16,08,022.00	36,35,066.00	18,07,352.00	-	54,42,418.00	1,61,65,604.00	1,69,01,116.00



CENTRAL UNIVERSITY OF RAJASTHAN
SCHOOL OF SPORTS SCIENCE

Schedule forming part of Balance Sheet as at 31st March, 2025

SCHEDULE 7 - CURRENT ASSETS

		(Amount in Rupees)	
	Particulars	Current Year	Previous Year
1. Stock:			
	a) Stores and Spares	-	-
	b) Loose Tools	-	-
	c) Publications	-	-
	d) Laboratory chemicals, consumables and glass ware	2,58,529.00	8,83,480.96
	e) Building Material	-	-
	f) Electrical Material	-	-
	g) Stationery	-	-
	h) Water supply material	-	-
2. Sundry Debtors:			
	a) Debts Outstanding for a period exceeding six months	-	-
3. Cash and Bank Balances			
	a) Cash in Hand		
	Cash in Hand	-	-
	Hospitality Advance	-	-
	Imprest Account	-	-
	Balance in Franking Machine	-	-
	b) With Scheduled Banks:		
	- In Current Accounts	-	-
	- In term deposit Accounts	-	-
	- In Savings Accounts/Flexi Fixed Dep.	23,34,970.00	50,34,384.00
	c) With non-Scheduled Banks:		
	- In term deposit Accounts	-	-
	- In Savings Accounts	-	-
4. Post Office- Savings Accounts			
	Total	25,93,499.00	59,17,864.96



CENTRAL UNIVERSITY OF RAJASTHAN
SCHOOL OF SPORTS SCIENCE

Schedule forming part of Balance Sheet as at 31st March, 2025

SCHEDULE 8 - LOANS, ADVANCES & DEPOSITS

Particulars	Current Year	Previous Year
1. Advances to employees: (Non-interest bearing)		
a) Salary	-9,893.00	-
b) Festival	-	-
c) Medical Advance	-	-
d) Other	-	-
2. Long Term Advances to employees: (Interest bearing)		
a) Vehicle loan	-	-
b) Home loan	-	-
c) Others	-	-
3. Advances and other amounts recoverable in cash or in kind or for value to be received:		
a) On Capital Account	-	-
b) to Suppliers	-	-
c) Others (Dr. Subhomoy Chatterjee, Asst. Prof.)	4,212.00	4,212.00
4. Prepaid Expenses		
a) Insurance	-	-
b) Other expenses	-	-
5. Deposits		
a) Telephone	-	-
b) Lease Rent	-	-
c) Electricity	-	-
d) AICTE, if applicable	-	-
e) Others	-	-
6. Income Accrued:		
a) On Investments from Earmarked / Endowment Funds	-	-
b) On Investments-Others	-	-
c) On Loans and Advances	-	-
d) Others (Accrued Interest on Flexi Deposit/TDR)	16,152.00	23,052.00
7. Other - Current assets receivable from UGC/sponsored projects/Funding Agency		
a) Debit balances in Sponsored Projects	-	-
b) Debit balances in Sponsored Fellowships & Scholarships	-	-
c) Grants Receivable from funding agency	24,11,548.00	-
d) Other receivables from UGC	-	-
8. Claims Receivable	37,77,387.50	27,21,387.50
CURAJ	61,99,406.50	27,48,651.50
TOTAL		



CENTRAL UNIVERSITY OF RAJASTHAN
SCHOOL OF SPORTS SCIENCE

Schedule forming part of Income & Expenditure account for the period/year ended on 31st March, 2025

SCHEDULE 9 - ACADEMIC RECEIPTS

Particulars	(Amount in Rupees)	
	Current Year	Previous Year
FEES FROM STUDENTS		
<i>Academic</i>		
1. Tuition fee	9,57,000.00	15,68,160.00
2. Admission fee	-	-
3. Enrolment Fees	-	-
4. Library Admission fee	-	-
5. Laboratory fee	99,000.00	1,70,100.00
6. Art & Craft fee	-	-
7. Registration fee	-	-
8. Syllabus fee	-	-
9. Re-Admission Fees	-	-
10. Re-Registration Fees	-	-
Total (A)	10,56,000.00	17,38,260.00
<i>Examinations</i>		
1. Admission test fee	-	-
2. Annual Examination fee	-	-
3. Mark sheet, certificate fee	-	-
Total (B)	-	-

Contd...



CENTRAL UNIVERSITY OF RAJASTHAN
SCHOOL OF SPORTS SCIENCE

Schedule forming part of Income & Expenditure account for the period/year ended on 31st March, 2025

SCHEDULE 9 - ACADEMIC RECEIPTS (Contd...)

	(Amount in Rupees)	
Other Fees		
1. Identity card fee	•	•
2. Fine/ Miscellaneous fee	•	•
3. Medical fee	•	•
4. Transportation fee	•	•
5. Hostel fee	•	•
Total (C)	•	•
Sale of Publications		
1. Sale of Admission forms	•	•
2. Sale of syllabus and Question Paper. etc.	•	•
3. Sale of prospectus including admission forms	•	•
Total (D)	•	•
Other Academic Receipts		
1. Registration fee for workshops, programmes	•	•
2. Registration fees (Academic Staff College)	•	•
Total (E)	•	•
GRAND TOTAL (A+B+C+D+E)	10,56,000.00	17,38,260.00



CENTRAL UNIVERSITY OF RAJASTHAN
SCHOOL OF SPORTS SCIENCE

Schedule forming part of Income & Expenditure account for the period/year ended on 31st March, 2025

SCHEDULE 10 - GRANTS/SUBSIDIES (IRREVOCABLE GRANTS RECEIVED)

(Amount in Rupees)

Particulars	Grant			Total Grant	Non Plan UGC	Current Year Total	Previous Year Total
	Govt. of India	MYAS					
		Grant-in-Aid	Specific Schemes				
Balance B/F (Previous year non utilised fund)	-	5,44,214.00	-	5,44,214.00	-	5,44,214.00	-22,35,950.96
Add: Receipts during the year (Annex- 1)	-	1,07,90,133.00	-	1,07,90,133.00	-	1,07,90,133.00	2,75,45,523.00
Add: Transfer from Corpus/Capital Fund	-		-	-	-	-	-
Total	-	1,13,34,347.00	-	1,13,34,347.00	-	1,13,34,347.00	2,53,09,572.04
Less: Refund	-	-	-	-	-	-	19,706.00
Balance	-	1,13,34,347.00	-	1,13,34,347.00	-	1,13,34,347.00	2,52,89,866.04
Less: Utilised for Capital expenditure (A)	-	11,71,840.00	-	11,71,840.00	-	11,71,840.00	1,11,17,985.00
Balance	-	1,01,62,507.00	-	1,01,62,507.00	-	1,01,62,507.00	1,41,71,881.04
Less: utilized for Revenue Expenditure (B)	-	1,25,74,055.00	-	1,25,74,055.00	-	1,25,74,055.00	1,36,27,667.04
Grant Recoverable from MYAS		24,11,548.00		24,11,548.00			
Balance C/F (C)	-	-	-	-	-	-24,11,548.00	5,44,214.00

**CENTRAL UNIVERSITY OF RAJASTHAN****SCHOOL OF SPORTS SCIENCE**

Schedule forming part of Income & Expenditure account for the period/year ended on 31st March, 2025

SCHEDULE 12: INTEREST EARNED

(Amount in Rupees)		
Particulars	Current Year	Previous Year
1. On Savings Accounts/Flexi Fixed Dep./TDR with scheduled banks		
Bank Interest on SB A/c with BOI 5630	3,807.00	3,100.00
Bank Interest on Flexi/Term Deposit with BOI	95,454.00	1,08,873.00
Total	99,261.00	1,11,973.00
Less : Interest on Non Recurring Grant - Transferred to Unutilized Non Recurring Grant	-	1,11,973.00
Total - Interest Earned	99,261.00	-
2. On Loans		
a. Employees' Staff	-	-
b. Others	-	-
3. On Debtors and Other Receivables	-	-
Total	99,261.00	-



CENTRAL UNIVERSITY OF RAJASTHAN
SCHOOL OF SPORTS SCIENCE

Schedule forming part of Income & Expenditure account for the period/year ended on 31st March, 2025

SCHEDULE 13- OTHER INCOME

		(Amount in Rupees)	
Particulars		Current Year	Previous Year
A. Income from Land & Buildings			
1 Hostel Room Rent		-	-
2 License fee/Guest Room Rent		-	-
3 Hire Charges of Auditorium/Play ground/Convention Centre etc.		-	-
3 (a) Accommodation Charges		-	-
4 Electricity charges recovered		-	-
5 Water charges recovered		-	-
Total		-	-
B. Sale of Institute's publications		-	-
C. Income from holding events			
1. Gross Receipts from annual function/ sports carnival		-	-
Less: Direct expenditure incurred on the annual function/ sports carnival		-	-
2. Gross Receipts from fetes		-	-
Less: Direct expenditure incurred on the fetes		-	-
3. Gross Receipts for educational tours		-	-
Less: Direct expenditure incurred on the tours		-	-
4. Others (to be specified and separately disclosed)		-	-
Receipt From Conf/ Symp/ Seminar / Trng Organization		-	-
Total		-	-

**CENTRAL UNIVERSITY OF RAJASTHAN****SCHOOL OF SPORTS SCIENCE**

Schedule forming part of Income & Expenditure account for the period/year ended on 31st March, 2025

SCHEDULE 13- OTHER INCOME (Contd..)

		(Amount in Rupees)	
D. Others			
1	Income from consultancy		-
2	RTI fees	-	-
3	Income from Royalty	-	-
4	Sale of application form (recruitment)	-	-
5	Misc. receipts (Sale of tender form, waste paper, etc.)	-	-
6	Profit on Sale/disposal of Assets		
	a) Owned assets	-	-
	b) Assets received free of cost	-	-
7	Grants/Donations from Institutions, Welfare Bodies and International Organizations	-	-
8	Others		
	Sale of Tender Form	-	-
	Recovery of Short Fall Notice Period		-
	Liquidated Demurrage Penalty Recovered	250.00	26,735.00
	Round off (+/-)		
	Total	250.00	26,735.00
	Grand Total (A+B+C+D)	250.00	26,735.00



CENTRAL UNIVERSITY OF RAJASTHAN
SCHOOL OF SPORTS SCIENCE

Schedule forming part of Income & Expenditure account for the period/year ended on 31st March, 2025

SCHEDULE 15 - STAFF PAYMENTS & BENEFITS (ESTABLISHMENT EXPENSES)

(Amount in Rupees)

Particulars	Current Year			Previous Year		
	Grant	Non Plan	Total	Grant	Non Plan	Total
a) Salaries and Wages (Annex -2)	73,05,541.00	-	73,05,541.00	82,46,966.00	-	82,46,966.00
b) Allowances and Bonus (Annex - 3)	33,88,000.00	-	33,88,000.00	35,67,965.00	-	35,67,965.00
c) Contribution to Provident Fund	-	-	-	-	-	-
d) Contribution to Other Fund (NPS)	9,88,284.00	-	9,88,284.00	12,40,962.00	-	12,40,962.00
e) Staff Welfare Expenses	-	-	-	-	-	-
f) Retirement and Terminal Benefits	-	-	-	-	-	-
g) LTC facility	20,625.00	-	20,625.00	-	-	-
h) Medical facility	96,677.00	-	96,677.00	30,804.00	-	30,804.00
i) Children Education Allowance	2,27,500.00	-	2,27,500.00	86,064.00	-	86,064.00
j) Honorarium	-	-	-	-	-	-
k) Others	-	-	-	-	-	-
Payment to visiting faculty	-	-	-	-	-	-
Total	1,20,26,627.00	-	1,20,26,627.00	1,31,72,761.00	-	1,31,72,761.00

**CENTRAL UNIVERSITY OF RAJASTHAN****SCHOOL OF SPORTS SCIENCE**

Schedule forming part of Income & Expenditure account for the period/year ended on 31st March, 2025

SCHEDULE 16 - ACADEMIC EXPENSES

Particulars		Current Year			Previous Year		
		Grant	Non Plan	Total	Grant	Non Plan	Total
a)	Laboratory expenses	9,52,972.96	-	9,52,972.96	3,40,532.04	-	3,40,532.04
b)	Field work/Participation in Conferences	-	-	-	-	-	-
c)	Expenses on Seminars / Workshops	-	-	-	-	-	-
d)	Payment to visiting faculty	-	-	-	-	-	-
e)	Examination	-	-	-	-	-	-
f)	Student Welfare expenses	-	-	-	-	-	-
g)	Admission expenses	-	-	-	-	-	-
h)	Convocation expenses	-	-	-	-	-	-
i)	Publications	-	-	-	-	-	-
j)	Stipend/means-cum-merit scholarship (Non Net - Phd)	-	-	-	-	-	-
k)	Subscription Expenses	-	-	-	-	-	-
l)	Others	-	-	-	-	-	-
	Other Consumable & Contingency Expenses	-	-	-	34,506.00	-	34,506.00
	Total	9,52,972.96	-	9,52,972.96	3,75,038.04	-	3,75,038.04

(Amount in Rupees)



CENTRAL UNIVERSITY OF RAJASTHAN
SCHOOL OF SPORTS SCIENCE

Schedule forming part of Income & Expenditure account for the period/year ended on 31st March, 2025

SCHEDULE 17 - ADMINISTRATIVE AND GENERAL EXPENSES

Particulars	Current Year			Previous Year		
	Grant	Non Plan	Total	Grant	Non Plan	Total
	(Amount in Rupees)					
A Infrastructure						
a) Electricity and power	-	-	-	-	-	-
b) Water charges	-	-	-	-	-	-
c) Insurance	-	-	-	-	-	-
d) Rent, Rates and Taxes (including property tax)	-	-	-	-	-	-
B Communication						
e) Postage and Stationery	-	-	-	-	-	-
f) Telephone, Fax and Internet Charges	-	-	-	-	-	-
C Others						
g) Printing and Stationery (consumption)	-	-	-	-	-	-
h) Travelling and Conveyance Expenses	-	-	-	-	-	-
i) Hospitality	-	-	-	-	-	-
j) Auditors Remuneration	-	-	-	-	-	-
k) Professional Charges	-	-	-	-	-	-
l) Advertisement and Publicity	-	-	-	-	-	-
m) Magazines & Journals	-	-	-	-	-	-
n) Others (specify)	-	-	-	-	-	-
(i) Meeting Expenses	-	-	-	-	-	-
(ii) Recruitment Expenses	-	-	-	-	-	-
(iii) Other Consumable & Contingency Expenses	-	-	-	-	-	-
(iv) Bank Charges	-	-	-	-	-	-
Total	-	-	-	-	-	-

**CENTRAL UNIVERSITY OF RAJASTHAN****SCHOOL OF SPORTS SCIENCE****Schedule forming part of Income & Expenditure account for the period/Year ended on 31st March, 2025****SCHEDULE 22: PRIOR PERIOD EXPENSES**

(Amount in Rupees)

	Particulars	Current Year			Previous Year		
		Plan	Non Plan	Total	Plan	Non Plan	Total
1	Establishment expenses	1,701.00	-	1,701.00	79,868.00	-	79,868.00
2	Academic expenses (Payment to Visiting Faculty)	-	-	-	-	-	-
3	Administrative expenses	-	-	-	-	-	-
4	Transportation expenses	-	-	-	-	-	-
5	Repairs & Maintenance	-	-	-	-	-	-
6	Other expenses	-	-	-	-	-	-
	Special Allowance (Warden) - Prior Period	-	-	-	-	-	-
	Total	1,701.00	-	1,701.00	79,868.00	-	79,868.00



CENTRAL UNIVERSITY OF RAJASTHAN
SCHOOL OF SPORTS SCIENCE

Annexure to Schedules of Balance Sheet and Income & Expenditure Account

Grants: Receipt during the Year

(Annexure 1 - School of Sports Science)

(Amount in Rupees)

Particulars	Current Year	Previous Year
Interest on Non Recurring Grant(Lib)	-	-
MoYAS - Grant for Creation of Capital Assets	1,02,700.00	94,97,300.00
Sports Science - Salary Grant	1,04,02,620.00	1,73,33,036.00
Sports Science - Books/Software/Journals Grant	-	-
Sports Science - Consumable Grant	2,84,813.00	7,15,187.00
Less : Interest on Non Recurring Grant transferred to Liability	-	-
TOTAL	1,07,90,133.00	2,75,45,523.00

Salaries and Wages

(Annexure 2 - School of Sports Science)

Particulars	Current Year	Previous Year
Basic Pay - Non Teaching	12,60,322.00	9,19,635.00
Basic Pay - Teaching	60,45,219.00	72,43,026.00
Composite Transfer Grant	-	84,305.00
Contractual Staff Salary	-	-
TOTAL	73,05,541.00	82,46,966.00

Allowances and Bonus

(Annexure 3 - School of Sports Science)

Particulars	Current Year	Previous Year
D A Arrear (Teaching)	22,986.00	1,05,331.00
DA - Teaching	23,68,379.00	26,68,790.00
HRA - Teaching	2,45,889.00	4,11,116.00
Transport Allowance - Teaching	3,36,420.00	3,54,470.00
Transport Allowance Arrear - Teaching	1,080.00	4,258.00
Warden Allowance	6,000.00	24,000.00
Gratuity - Teaching	1,37,796.00	-
Leave Encashment - Teaching	2,69,450.00	-
TOTAL	33,88,000.00	35,67,965.00



CENTRAL UNIVERSITY OF RAJASTHAN
SCHOOL OF SPORTS SCIENCE

Annexure to Schedules of Balance Sheet and Income & Expenditure Account

Salary Liabilities

(Annexure 4 - School of Sports Science)
(Amount in Rupees)

Particulars	Current Year	Previous Year
Payable Non Teaching Staff Salary	-	-
Payable Teaching Staff Salary	-	-
TOTAL	-	-

Performance Securities

(Annexure 5 - School of Sports Science)

Particulars	Current Year	Previous Year
EMD - Bio-Rad Laboratories (India) Pvt. Ltd.	53,000.00	53,000.00
EMD - M/s Astronic Equipment Company	-	-
EMD - M/s Astronic Lab Solutions	-	-
EMD - M/s Elab Solution	4,800.00	4,800.00
EMD - M/s Eppendorf India Limited, New Delhi	20,000.00	20,000.00
EMD - M/s G.C. Life Science, Jaipur	-	-
EMD - M/s Global Medical Devices	99,000.00	99,000.00
EMD - M/s Unigenetics Instruments Pvt. Ltd.	-	-
Per. Security - Empiral Enterprises	11,007.00	11,007.00
Per. Security - Global Medico Devices	-	3,40,000.00
Per. Security - Elab Solutions, Jaipur	5,444.00	5,444.00
Per. Security - Jagdamba Interiors, Jaipur	12,450.00	12,450.00
Per. Security - M/s Garg Scientific & Surgical Co., Ajmer	20,518.00	20,518.00
Per. Security - Pelican Equipments	7,465.00	7,465.00
Per. Security - Natraj Steel Furniture & Electronics, Jaipur	12,449.00	12,449.00
TOTAL	2,46,133.00	5,86,133.00



Annual Accounts Of CURAJ ERB Fund Account



CENTRAL UNIVERSITY OF RAJASTHAN
CURAJ ERB FUND ACCOUNT

BALANCE SHEET AS AT 31st MARCH, 2025

(Amount in Rupees)

SOURCES OF FUNDS	Schedule	Current Year	Previous Year
CORPUS/CAPITAL FUND	1	-	-
DESIGNATED/ EARMARKED / ENDOWMENT FUNDS	2	-	-
CURRENT LIABILITIES & PROVISIONS	3	13,71,70,406.00	13,29,95,543.00
TOTAL		13,71,70,406.00	13,29,95,543.00

APPLICATION OF FUNDS	Schedule	Current Year	Previous Year
FIXED ASSETS	4		
Tangible Assets		-	-
Intangible Assets		-	-
Capital Works-In-Progress		-	-
INVESTMENTS FROM EARMARKED / ENDOWMENT FUNDS	5		
Long Term		-	-
Short Term		-	-
INVESTMENTS - OTHERS	6	-	-
CURRENT ASSETS	7	13,24,73,628.00	12,90,04,569.00
LOANS, ADVANCES & DEPOSITS	8	46,96,778.00	39,90,974.00
TOTAL		13,71,70,406.00	13,29,95,543.00

SIGNIFICANT ACCOUNTING POLICIES	23
CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS	24



CENTRAL UNIVERSITY OF RAJASTHAN

CURAJ ERB FUND ACCOUNT

Schedule forming part of Balance Sheet as at 31st March, 2025

SCHEDULE 3- CURRENT LIABILITIES & PROVISIONS

		(Amount in Rupees)	
	Particulars	Current Year	Previous Year
A. CURRENT LIABILITIES			
	Sh. KVS Kameshwara Rao, Ex-Registrar (Retention)	8,38,821.00	8,38,821.00
	Bank interest on FDR	6,92,418.00	6,92,418.00
	Bank interest on SB ERB Fund	8,693.00	5,849.00
	Bank interest on Term Deposit	1,81,42,399.00	1,09,30,672.00
B. PROVISIONS			
	<i>Central University of Rajasthan</i>		
	CURaj - Prov. for Accumulated Leave Encashment - Non Teaching	2,94,02,249.00	3,00,91,821.00
	CURaj - Prov. for Accumulated Leave Encashment - Teaching	8,29,88,314.00	8,59,36,557.00
	<i>Dept. of Yoga</i>		
	Yoga - Prov. for Accumulated Leave Encashment - Teaching	6,31,645.00	6,31,645.00
	<i>School of Sports Science</i>		
	Sports - Prov. for Accumulated Leave Encashment - Teaching	25,41,977.00	21,41,764.00
	Sports - Prov. for Accumulated Gratuity - Teaching	19,23,890.00	17,25,996.00
	Total	13,71,70,406.00	13,29,95,543.00



CENTRAL UNIVERSITY OF RAJASTHAN
CURAJ ERB FUND ACCOUNT

Schedule forming part of Balance Sheet as at 31st March, 2025

SCHEDULE 7 - CURRENT ASSETS

Particulars	Current Year	Previous Year
(Amount in Rupees)		
1. Stock:	-	-
2. Sundry Debtors:	-	-
a) Debts Outstanding for a period exceeding six months	-	-
a) Debts within a period six months	4,07,246.00	-1,90,861.00
3. Cash and Bank Balances	-	-
a) Cash in Hand	-	-
b) With Scheduled Banks:	-	-
- In Current Accounts	-	-
- In term deposit Accounts	1,33,62,354.00	1,33,62,354.00
- In Savings Accounts/Flexi Fixed Dep.	11,87,04,028.00	11,58,33,076.00
c) With non-Scheduled Banks:	-	-
4. Post Office- Savings Accounts	-	-
Total	13,24,73,628.00	12,90,04,569.00

SCHEDULE 8 - LOANS, ADVANCES & DEPOSITS

Particulars	Current Year	Previous Year
(Amount in Rupees)		
1. Advances to employees: (Non-Interest bearing)	-	-
2. Long Term Advances to employees: (Interest bearing)	-	-
3. Advances and other amounts recoverable in cash or in kind or for value to be received:	-	-
4. Prepaid Expenses	-	-
5. Deposits	-	-
6. Income Accrued:	-	-
A) Accrued Interest on Flexi Deposit/TDR	-	-
Accrued Interest - ERB 5123	43,68,845.00	36,63,041.00
Accrued Interest on ERB - FDR	3,27,933.00	3,27,933.00
7. Other - Current assets receivable from UGC/sponsored projects/Funding Agency	-	-
8. Claims Receivable	-	-
TOTAL	46,96,778.00	39,90,974.00



Annual Accounts of CURAJ Corpus Fund Account

**CENTRAL UNIVERSITY OF RAJASTHAN****CURaj Corpus Fund Account****BALANCE SHEET AS AT 31st MARCH, 2025**

(Amount in Rupees)			
SOURCES OF FUNDS	Schedule	Current Year	Previous Year
CORPUS/CAPITAL FUND	1	5,04,18,844.26	5,04,15,965.26
DESIGNATED/ EARMARKED / ENDOWMENT FUNDS	2	-	-
CURRENT LIABILITIES & PROVISIONS	3	-	-
TOTAL		5,04,18,844.26	5,04,15,965.26

APPLICATION OF FUNDS	Schedule	Current Year	Previous Year
FIXED ASSETS	4		
Tangible Assets		-	-
Intangible Assets		-	-
Capital Works-In-Progress		-	-
INVESTMENTS FROM EARMARKED / ENDOWMENT FUNDS	5		
Long Term		-	-
Short Term		-	-
INVESTMENTS - OTHERS	6	-	-
CURRENT ASSETS	7	4,79,98,313.26	4,79,95,434.26
LOANS, ADVANCES & DEPOSITS	8	24,20,531.00	24,20,531.00
TOTAL		5,04,18,844.26	5,04,15,965.26

SIGNIFICANT ACCOUNTING POLICIES	23
CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS	24



CENTRAL UNIVERSITY OF RAJASTHAN

CURaj Corpus Fund Account

Schedule forming part of Balance Sheet as at 31st March, 2025

SCHEDULE - 1 CORPUS/CAPITAL FUND

(Amount in Rupees)

Particulars	Fund wise Breakup		Current Year Total	Previous Year
	University Contribution	Endowment Fund		
A.				
Opening balance	5,04,15,965.26	-	5,04,15,965.26	4,86,63,629.26
a) Additions during the year	-	-	-	16,28,480.00
b) Interest Received During the Year	2,879.00	-	2,879.00	1,23,856.00
Total (A)	5,04,18,844.26	-	5,04,18,844.26	5,04,15,965.26
B.				
Utilisation/Expenditure towards objectives of funds				
i) Capital Expenditure	-	-	-	-
Total (B)	-	-	-	-
Closing balance at the year end (A - B)	5,04,18,844.26	-	5,04,18,844.26	5,04,15,965.26
Represented by				
Note :- Funds includes in respective fund Bank account.				
Bank/FDR Balances (Current Assets)	4,79,98,313.26	-	4,79,98,313.26	4,79,95,434.26
Outstanding Liabilities	-	-	-	-
Investments	-	-	-	-
Interest accrued but not due (Loans, Advance and Deposits)	24,20,531.00	-	24,20,531.00	24,20,531.00
Total	5,04,18,844.26	-	5,04,18,844.26	5,04,15,965.26

**CENTRAL UNIVERSITY OF RAJASTHAN****CURaj Corpus Fund Account**

Schedule forming part of Balance Sheet as at 31st March, 2025

SCHEDULE 7 - CURRENT ASSETS

Particulars	Current Year	Previous Year
1. Stock:	-	-
2. Sundry Debtors:	-	-
3. Bank Balances	-	-
a) With Scheduled Banks:	-	-
- In Current Accounts	-	-
- In term deposit Accounts	4,79,98,313.26	4,79,95,434.26
- In Savings Accounts/Flexi Fixed Dep.	-	-
c) With non-Scheduled Banks:	-	-
4. Post Office - Savings Accounts	-	-
Total	4,79,98,313.26	4,79,95,434.26

SCHEDULE 8 - LOANS, ADVANCES & DEPOSITS

Particulars	Current Year	Previous Year
1. Advances to employees: (Non-interest bearing)	-	-
2. Long Term Advances to employees: (Interest bearing)	-	-
3. Advances and other amounts recoverable in cash or in kind or for value to be received:	-	-
4. Prepaid Expenses	-	-
5. Deposits	-	-
6. Income Accrued:	-	-
A) Accrued Interest on Flexi Deposit/TDR	24,20,531.00	24,20,531.00
7. Other - Current assets receivable from UGC/sponsored projects/Funding Agency	-	-
8. Claims Receivable	-	-
TOTAL	24,20,531.00	24,20,531.00



Annual Accounts of Sponsored Projects



CENTRAL UNIVERSITY OF RAJASTHAN

SPONSORED PROJECTS

BALANCE SHEET AS AT 31st MARCH, 2025

(Amount in Rupees)

SOURCES OF FUNDS	Schedule	Current Year	Previous Year
CORPUS/CAPITAL FUND	1	-	-
DESIGNATED/ EARMARKED / ENDOWMENT FUNDS	2	-	-
CURRENT LIABILITIES & PROVISIONS	3	18,92,23,646.20	20,20,88,549.82
TOTAL		18,92,23,646.20	20,20,88,549.82

APPLICATION OF FUNDS	Schedule	Current Year	Current Year
FIXED ASSETS	4		
Tangible Assets		-	-
Intangible Assets		-	-
Capital Works-In-Progress		-	-
INVESTMENTS FROM EARMARKED / ENDOWMENT FUNDS	5		
Long Term		-	-
Short Term		-	-
INVESTMENTS - OTHERS	6	-	-
CURRENT ASSETS	7	18,44,92,675.91	19,71,81,060.53
LOANS, ADVANCES & DEPOSITS	8	47,30,970.29	49,07,489.29
TOTAL		18,92,23,646.20	20,20,88,549.82

23

SIGNIFICANT ACCOUNTING POLICIES

24

CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS



CENTRAL UNIVERSITY OF RAJASTHAN SPONSORED PROJECTS

Schedule Forming Part of Balance Sheet as at 31st March, 2025

SCHEDULE 3 - CURRENT LIABILITIES & PROVISIONS			(Amount in Rupees)	
Particulars	Current Year	Previous Year		
A. CURRENT LIABILITIES				
1. Deposits from staff	-	-		
2. Deposits from students	-	-		
3. Sundry Creditors				
a) For Goods & Services (Annexure 4 - Sponsored Project)	3,23,922.00	37,64,905.00		
4. Deposit-Others (including EMD, Security Deposit)	8,03,579.72	9,42,064.72		
5. Statutory Liabilities (GPF, TDS, WC, TAX, CPF, GIS, NPS):				
a) Overdue	-	-		
6. Other Current Liabilities				
a) Salaries (Annexure 5 - Sponsored Project)	-	-		
b) Receipts against sponsored projects	-	-		
c) Receipts against sponsored fellowships & scholarships	-	-		
d) Unutilized Grants (Balance of Sponsored Projects as per schedule 3(a))	11,97,12,626.97	14,82,10,534.99		
e) Unutilized Grants (Balance of Foreign Travel Grant (as per Schedule 3(b)))	-	-		
f) Grant Payable A/c	30,07,158.14	10,42,691.00		
g) Receivable From CURA	17,426.00			
h) Recovery on A/c of Liquidated Demurrage (1340840+2835)	13,43,675.00	8,96,375.00		
i) Payable to Staff (against advance) (Annexure 9 - Sponsored Project)	43,119.00	39,640.00		
j) Other funds (GIAN Programme) (Annexure 3 - Sponsored Project)	-	-		
k) Other Liabilities (Annexure 6 - Sponsored Project)	6,39,72,139.37	4,71,92,339.11		
Total (A)	18,92,23,646.20	20,20,88,549.82		
B. PROVISIONS				
1. For Taxation	-	-		
2. Gratuity	-	-		
3. Superannuation Pension	-	-		
4. Accumulated Leave Encashment	-	-		
5. Trade Warranties/Claims	-	-		
6. Others (Specify)	-	-		
Total (B)	-	-		
Total (A+B)	18,92,23,646.20	20,20,88,549.82		

CENTRAL UNIVERSITY OF RAJASTHAN
SPONSORED PROJECTS

Schedule Forming Part of Balance Sheet as at 31st March, 2025

SCHEDULE-3 (a) SPONSORED PROJECTS

(AS PER ANNEXURE-1) (Amount in Rupees)										
1 Sr. No.	3 Name of the Project	4 Opening Balance		5 Debit	6 Receipts/ Recoveries during the year	7 Total	8 Expenditure Incurred	9 Closing Balance		10 Debit
		Credit						Credit		
PROJECTS ACCOUNT										
1	Indian Council of Medical Research (ICMR)	1,20,20,231.00	-	-	1,02,67,313.00	2,22,87,544.00	1,07,20,713.00	1,15,66,831.00	-	-
2	Carin India Ltd	39,962.00	-	-	-	39,962.00	-	39,962.00	-	-
3	Department of Atomic Energy (DAE)	10,21,849.00	-	-	-	10,21,849.00	10,06,313.00	38,356.00	24,820.00	-
4	Council of Scientific and Industrial Research (CSIR)	5,19,860.00	-	-	3,543.00	5,23,403.00	-	5,23,403.00	-	-
5	Department of Biotechnology (DBT)	15,88,643.00	20,000.00	2,56,92,048.00	2,72,60,691.00	2,72,60,691.00	2,63,30,022.00	9,50,669.00	20,000.00	-
6	Department of Science & Technology (DST)	81,16,530.26	6,21,576.29	4,20,57,374.00	4,95,52,327.97	4,95,52,327.97	4,44,94,373.00	55,31,416.26	4,73,461.29	-
7	Science & Engineering Research Board (SERB)	10,63,70,361.01	46,454.00	1,51,70,623.00	1,51,70,623.00	12,13,94,530.01	4,01,47,067.00	8,14,00,561.01	1,53,098.00	-
8	University Grant Commission (UGC)	48,95,877.00	-	2,77,425.00	2,77,425.00	51,73,302.00	5,83,773.00	45,89,529.00	-	-
9	Inter University Acc. Center (IUAC)	25,265.00	-	1,21,065.00	1,21,065.00	1,46,330.00	64,000.00	82,330.00	-	-
10	Indian National Committee on Climate Change (INCCC)	3,17,212.00	-	-	-	3,17,212.00	-	3,17,212.00	-	-
11	Gujarat Council of School Education (GCSE)	62,34,414.00	73.00	-	-	62,34,341.00	20,77,900.00	41,56,514.00	73.00	-
12	Indian Space Research Organisation (ISRO)	30,94,743.00	-	17,58,376.00	17,58,376.00	48,53,119.00	36,43,805.00	12,09,314.00	-	-
13	National Comm. For Women (NCFW)	2,02,307.00	-	-	-	2,02,307.00	-	2,02,307.00	-	-
14	Institute For Global Environmental Strategies (IGES)	2,89,502.72	-	3,81,725.98	3,81,725.98	6,70,228.70	3,80,303.00	2,89,925.70	-	-



CENTRAL UNIVERSITY OF RAJASTHAN
SPONSORED PROJECTS

Schedule Forming Part of Balance Sheet as at 31st March, 2025

SCHEDULE-3 (a) SPONSORED PROJECTS

(AS PER ANNEXURE-1)
(Amount in Rupees)

1	3	4	5	6	7	8	9	10
Sr. No.	Name of the Project	Opening Balance	Receipts/ Recoveries during the year	Total	Expenditure Incurred	Closing Balance	Debit	
		Credit	Debit			Credit		
15	Scheme for Promotion of Academic and Research Collaboration (SPARC)	-	-	1,15,16,737.86	1,15,16,737.86	-	-	
16	Ministry of Youth Affairs and Sports (MYAS)	-	-	14,49,016.00	14,49,016.00	-	-	
17	Scheme for Transformational and Advanced Research in Sciences (STARIS)	-	-	9,32,526.00	9,32,526.00	-	-	
18	Indian Council of Social Science Research (ICSSR)	23,05,301.00	-	41,01,924.00	27,22,644.00	36,84,581.00	-	
19	Central Pollution Control Board (CPCB)	34,449.00	-	-	34,449.00	-	34,449.00	
20	Ministry of Earth Sciences (MoES)	12,00,915.00	-	32,54,841.00	30,96,698.00	13,70,058.00	-	
21	Dr. Ambedkar Centre of Excellence (DACE)	-	-	67,36,697.00	30,34,601.00	37,02,096.00	-	
22	Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PM-MNMTT)	14,113.00	-	-	14,113.00	-	14,113.00	
	TOTAL (1)	14,82,10,534.99	6,88,103.29	12,37,21,234.84	27,12,43,666.54	11,97,12,626.97	6,71,452.29	

SCHEDULE-3 (b) FOREIGN TRAVEL GRANT

(AS PER ANNEXURE-2)
(Amount in Rupees)

1	3	4	5	6	7	8	9	10
Sr. No.	Name of the Project	Opening Balance	Receipts/ Recoveries during the year	Total	Expenditure Incurred	Closing Balance	Debit	
		Credit	Debit			Credit		
	PROJECTS ACCOUNT							
1	Science & Engineering Research Board (SERB)	-	-	-	-	-	-	
	TOTAL (2)	-	-	-	-	-	-	



CENTRAL UNIVERSITY OF RAJASTHAN
SPONSORED PROJECTS
Schedule Forming Part of Balance Sheet as at 31st March, 2025

SCHEDULE 7 - CURRENT ASSETS

		(Amount in Rupees)	
	Particulars	Current Year	Previous Year
1. Stock:			
a)	Stores and Spares	-	-
b)	Loose Tools	-	-
c)	Publications	-	-
d)	Laboratory chemicals, consumables and glass ware	-	-
e)	Building Material	-	-
f)	Electrical Material	-	-
g)	Stationery	-	-
h)	Water supply material	-	-
2. Sundry Debtors:			
a)	Debts Outstanding for a period exceeding six months	-	-
b)	Others	-	-
3. Cash and Bank Balances			
a)	Cash in Hand	-	-
	Cash in Hand	-	-
	Hospitality Advance	-	-
	Imprest Account	-	-
	Balance in Franking Machine	-	-
b)	With Scheduled Banks	-	-
-	In Current Accounts	-	-
-	In term deposit Accounts	-	-
-	In Savings Accounts/Fixed Deposit	-	-
	BOI SB A/c 666710110003419	17,68,07,009.64	19,55,63,700.53
	BOI SB A/c 666710110006282	35,93,246.00	16,17,360.00
	BOI SB A/c No. 666710210000005 (DACE)	40,92,420.27	-
	BOM ZBSA A/c 60425276527	-	-
	BOM ZBSA A/c 60436236570	-	-
	Canara ZBSA A/c 110074357166	-	-
	ICICI ZBSA A/c 683901703242	-	-
	SBI ZBSA A/c 41769926339	-	-
	SBI ZBSA A/c 42503602796 (3668 Scheme)	-	-
	SBI ZBSA A/c 43143203544 (3614 Scheme)	-	-
	Union ZBSA A/c 446802010012454	-	-
c)	With non-Scheduled Banks:		
-	In term deposit Accounts	-	-
-	In Savings Accounts	-	-
5. Post Office Savings Accounts			
	Total	18,44,92,675.91	19,71,81,060.53



CENTRAL UNIVERSITY OF RAJASTHAN

SPONSORED PROJECTS

Schedule Forming Part of Balance Sheet as at 31st March, 2025

SCHEDULE 8 - LOANS, ADVANCES & DEPOSITS

		(Amount in Rupees)	
Particulars	Current Year	Previous Year	
1. Advances to employees: (Non-interest bearing)			
a) Salary	-	-	-
b) Festival	-	-	-
c) Medical Advance	-	-	-
d) Other (to be specified)	-	-	-
2. Long Term Advances to employees: (Interest bearing)			
a) Vehicle loan	-	-	-
b) Home loan	-	-	-
c) Others (to be specified)	-	-	-
3. Advances and other amounts recoverable in cash or in kind or for value to be received:			
a) On Capital Account	-	-	-
b) to Suppliers (As Per Annexure-1)	88,862.00	-	-
c) Others (Staff Advance) (As Per Annexure-1)	92,061.00	1,41,101.00	1,41,101.00
d) Recoverable from P.I. (As Per Annexure-8)	19,801.00	66,028.00	66,028.00
e) Overhead Adjustable A/c (P.I. Overhead A/c) (As Per Annexure-7)	19,464.00	19,464.00	19,464.00
4. Prepaid Expenses			
a) Insurance	-	-	-
b) Other expenses	-	-	-



CENTRAL UNIVERSITY OF RAJASTHAN
SPONSORED PROJECTS

Schedule Forming Part of Balance Sheet as at 31st March, 2025

SCHEDULE 8 - LOANS, ADVANCES & DEPOSITS

		[Amount in Rupees]	
	Particulars	Current Year	Previous Year
5. Deposits			
a) Telephone		-	-
b) Lease Rent		*	*
c) Electricity		-	-
d) AICTE, if applicable		*	*
e) Others (to be specified)		-	-
6. Income Accrued:			
a) On Investments from Earmarked / Endowment Funds		-	-
b) On Investments-Others		*	*
c) On Loans and Advances		-	-
d) Others (Accrued Interest on Flexi Deposit/TDR) (3736979+84200)		38,21,179.00	39,85,399.00
7. Other - Current assets receivable from UGC / sponsored projects / Income Tax			
a) Debit balances in Sponsored Projects (as per schedule 3(a))		6,71,452.29	6,88,103.29
b) Debit balances in Sponsored Fellowships & Scholarships		-	-
c) Grants Receivable		*	*
d) TDS Receivable From University (Income Tax 2024-25) (DACE)		18,151.00	-
e) Receivable From CURA]		*	7,394.00
8. Claims Receivable		*	*
TOTAL		47,30,970.29	49,07,489.29



CENTRAL UNIVERSITY OF RAJASTHAN
SPONSORED PROJECTS

(Annexure 1 - Sponsored Project)

STATEMENT OF SPONSORED PROJECTS AS AT 31st March, 2025

1	2	3	4	5	6	7	8	9	10	11	12		
Sr. No.	Project Sr. No.	Name of the Project	Opening Balance		Receipts/ Recoveries during the year	Total	Expenditure Incurred	Closing Balance		Advance to Staff		Advance to Party	
			Credit	Debit				Credit	Debit	Opening	Closing	Opening	Closing
1		PROJECTS ACCOUNT											
		Indian Council of Medical Research											
	1	ICMR-Dr. Deresh M Sawant 'Design Synthesis...Activation Protein'	29,01,279.00		48,856.00	29,50,135.00	21,69,611.00	7,80,524.00					
	2	ICMR- Dr. Pankaj Goyal 'Targeting...Infection and Growth'	7,34,487.00		9,40,529.00	16,75,016.00	16,27,689.00	47,827.00					
	3	ICMR-Dr. Bhawana Bhasa "Exploring the Role...Based Study"	1,93,055.00		21,13,060.00	23,07,715.00	11,40,529.00	11,59,186.00		6,471.00			
	4	ICMR-Dr. Vishwanath Tiwari 'Assessment...Strategies'	5,73,617.00		12,33,051.00	18,06,668.00	13,95,523.00	4,13,125.00					
	5	ICMR- Dr. Varun Kumar Bhatt 'Inhibiting...Leishmaniasis Treatment'			15,14,282.00	15,14,282.00	13,24,399.00	1,89,883.00					
	6	ICMR-Dr. Bhansilwar Prusty 'A Novel...in Antimalaria'	72,62,480.00		2,00,563.00	74,63,043.00	15,40,645.00	59,22,398.00					
	7	IMC-Dr. Neetu Prasad 'Diffusion...India Programme'	5,039.00			5,039.00		6,039.00					
	8	ICMR-Dr. Chandni C. Mandal, "Deciphering...Therapeutic Potential"	2,98,998.00		16,54,992.00	19,53,190.00	15,16,317.00	4,36,873.00					
	9	ICMR- DST-Dr. Kassar Raza 'Fellowship Abroad Project' (1419)			25,61,600.00	25,61,600.00		25,61,600.00					
	10	IMC-Dr. Pranita Pratik Pathak 'Evaluation and...Legal Migration'	49,876.00			49,876.00		49,876.00					
2		Caria India Ltd	1,20,20,231.00		1,02,67,313.00	2,22,87,544.00	1,07,20,713.00	1,15,66,831.00		6,471.00			
	1	Caria India Ltd-Dr. Abhil Agarwal 'Sulphate Reducing	39,962.00			39,962.00		39,962.00					
3		Department of Atomic Energy (DAE)	39,962.00			39,962.00		39,962.00					
	1	DAE-NSRM Visiting Professorship "Prof. Chandan Singh Dalmia"	7,50,000.00			7,50,000.00	7,74,820.00		24,020.00				
	2	DAE-Dr. Ajit K. Patra, "Exploring the Functionalities...Diffraction"	2,33,493.00			2,33,493.00	2,33,493.00						
	3	DAE- Dr. K. Prasad 'Study of...Neutrons'	38,356.00			38,356.00		38,356.00					
			10,21,849.00			10,21,849.00	10,08,313.00	38,356.00	24,820.00				
4		Council of Scientific and Industrial Research (CSIR)											
	1	CSIR-Dr. Sund G. Nade 'Design... Oxidase'	1,11,922.00			1,11,922.00		1,11,922.00					
	2	CSIR- Dr. Anuj K. Sharma 'Thermal and...Legends'	1,953.00		3,543.00	5,496.00		5,496.00					
	3	CSIR-Dr. Eswar Srinivasan 'Design...Applications'	4,05,985.00			4,05,985.00		4,05,985.00					
			5,19,860.00		3,543.00	5,23,403.00		5,23,403.00					
5		Department of Biotechnology (DBT)											
	1	DBT-Dr. Nishi Pareek, "Targeted... Gliosarcomas"			1,27,285.00	1,27,285.00	1,27,285.00			4,500.00			
	2	DBT-Prof. Amit K. Goyal "Development of Novel...in Cattle"			41,54,243.00	41,54,243.00	41,54,243.00						

CENTRAL UNIVERSITY OF RAJASTHAN
SPONSORED PROJECTS

(Annexure 1 - Sponsored Project)

STATEMENT OF SPONSORED PROJECTS AS AT 31st March, 2025

David H. Fox

1	2	3	4	5	6	7	8	9	10	11	12	
Sr. No.	Project Sr. No.	Name of the Project	Opening Balance		Receipts/ Recoveries during the year	Total	Expenditure Incurred	Closing Balance		Advance to Staff		Advance to Party
			Credit	Debit				Credit	Debit	Opening	Closing	
	3	DBT- Dr. Tara Kumar Bhat "Identification and.....Donovan"	-	20,005.00	66,864.00	46,864.00	66,864.00	-	20,000.00	-	-	
	4	DBT- Dr. Pawan Dudiherh "Developing...Sapathin"	-	-	41,814.00	41,814.00	41,814.00	-	-	-	-	
	5	DBT- Dr. Dinksha Tripathi "Identifying Tuberculosis"	-	-	56,357.00	56,357.00	56,357.00	-	-	-	-	
	6	DBT- Dr. Achil Agrawal "Development...Fields of India"	-	-	29,222.00	29,222.00	29,222.00	-	-	-	-	
	7	DBT- Dr. Sarma Kausik "Development...Microbial Consortia"	-	-	30,90,234.00	30,90,234.00	30,90,234.00	-	-	-	-	
	8	DBT- Dr. Pankaj Goyal "Bi.Sc. Biotechnology Program"	15,74,022.00	-	19,35,532.00	35,09,554.00	28,39,335.00	6,70,219.00	-	-	-	
	9	DBT- Dr. Jayendra Nath Shukla "Understanding Asyvet"	-	-	30,801.00	30,801.00	30,801.00	-	-	-	-	
	10	DBT- Prof. Samjit Ku Panda "DBT-BUILDER-CUREAL... Biomedical Application"	-	-	1,35,47,607.00	1,35,47,607.00	1,35,47,607.00	-	-	-	-	
	11	DBT- RCB- Dr. Falgun Sarma "DBT- RA/2023-24/Cell II/RA/18"	-	-	9,25,113.00	9,25,113.00	9,25,113.00	-	-	-	-	
	12	DBT- Dr. Vivek Verma "Dissolving... Pillars"	14,621.00	-	16,85,975.00	17,00,597.00	14,21,147.00	2,80,450.00	-	-	-	
			35,88,643.00	20,000.00	2,56,92,048.00	2,72,60,691.00	2,63,30,022.00	9,50,669.00	20,000.00	4,500.00	-	
\$		Department of Science & Technology (DST)										
	1	DST- Dr. Deepika Goyal "Women Scientist Scheme"	-	-	4,063.00	4,063.00	4,063.00	-	-	-	-	
	2	DST- Ms. Kanika Jain "Inspire Fellowship"	-	-	53,760.00	53,760.00	53,760.00	-	-	-	-	
	3	DST- Ms. Geetika Tomar "Women Scientist Scheme"	16,492.00	-	-	16,492.00	16,492.00	-	-	-	-	
	4	DST- Prof. Rajesh Kumar "Study of Glaciological... Himalaya"	-	-	15,35,087.00	15,35,087.00	15,35,087.00	-	-	-	-	
	5	DST- Ms. Meha Jena "Identification of...Francescating-LPG"	-	-	6,33,960.00	6,33,960.00	6,33,960.00	-	-	-	-	
	6	DST- Dr. Nidhi Pareek "INSPIRE FACULTY AWARD"	-	-	49,370.00	49,370.00	49,370.00	-	-	-	-	
	7	DST "Dept of Mathematics" FIST Program	-	-	1,22,880.00	1,22,880.00	1,22,880.00	-	-	-	-	
	8	DST- Dr. Abhin Agrawal "Development...Rasachan"	-	-	2,21,157.00	2,21,157.00	2,21,157.00	-	-	-	-	
	9	DST/STP/2018/23 [G] DST- Dr. Nidhi Pareek "Development of...Bio Energy"	-	-	20,79,106.00	20,79,106.00	20,79,106.00	-	-	-	-	
	10	DST- Dr. Nidhi Pareek "Enhancing...Using Solar Energy"	6,00,000.00	-	39,711.00	7,37,720.00	39,137.00	3,46,363.00	-	-	-	
	11	DST- Ms. Lakshana G Nair "Inspire Fellowship"	-	-	8,92,647.00	8,92,647.00	8,92,647.00	-	-	-	-	
	12	DST- Dr. Sanjit Kumar Panda "Functional... Polymer Part"	-	-	1,51,358.00	1,51,358.00	1,51,358.00	-	-	-	-	
	13	DST "Dept. of EYS FIST Program"	-	-	5,37,406.00	5,37,406.00	5,37,406.00	-	-	-	-	
	14	DST "Dept. of Microbiology FIST Program"	-	1,36,891.29	-	-1,36,891.29	-	-	1,36,891.29	-	-	
	15	DST "Dept. of Biotechnology" FIST Program SR/FST/15-17/2021/000 [C]	-	-	1,58,06,525.00	1,58,06,525.00	1,58,06,525.00	-	-	-	-	



CENTRAL UNIVERSITY OF RAJASTHAN
SPONSORED PROJECTS

(Annexure I - Sponsored Project)

STATEMENT OF SPONSORED PROJECTS AS AT 31st March, 2025

[Annexure 2: Budget]															
1	2	3	4	5		6	7	8	9		10		11		12
				Opening Balance					Closing Balance		Advance to Staff		Advance to Party		
Sr. No.	Project Sr. No.	Name of the Project	Credit	Debit	Receipts/ Recoveries during the year	Total	Expenditure Incurred	Credit	Debit	Opening	Closing	Opening	Closing		
16		DST-SERB-Dr. Shri Swarnajyoti "Characterization...Lakes of Rajasthan"	2,63,047.00	-	5,41,017.20	8,04,064.00	4,00,653.00	4,04,311.03	-	-	-	-	-		
17		DST-Ms. Mukta Rukhwaria "Inspire Fellowship"	-	-	8,38,018.00	8,38,018.00	9,40,913.00	-	1,11,000.00	-	-	-	-		
18		DST-Prof. Jagdish Jadhav "DST-CPR Fellowship"	-	-	22,10,144.00	22,10,144.00	22,10,144.00	-	-	-	-	-	-		
19		STI-Sub-National Level	-	-	1,038.00	1,038.00	1,038.00	-	-	-	-	-	-		
20		DST-Prof. Manish Dev Sharma "Multiscale Systems"	-	-	7,44,092.00	7,44,092.00	7,44,092.00	-	-	-	-	-	-		
21		DST-Ms. Harvati Sami "Inspire Fellowship"	-	-	6,45,580.00	6,45,580.00	6,45,580.00	-	-	-	-	-	-		
22		DST-Dr. Divya Aravind "Inspire Faculty Award"	-	-	44,640.00	44,640.00	44,640.00	-	-	-	-	-	-		
23		DST-Dr. Rishi Malik "Design Synthesis-Aegle"	-	-	9,77,627.00	9,77,627.00	9,77,627.00	-	-	-	-	-	-		
24		DST-Dr. Rishi Malik "Design Synthesis-Substrates"	-	-	3,14,500.00	3,14,500.00	3,14,500.00	-	-	-	-	-	-		
25		DST-IMRCD-Prof. Anil B. Goyal "NanoDrug Polymer-inkjet"	-	4,75,656.00	10,12,464.00	5,36,808.00	5,36,808.00	-	-	-	-	-	-		
26		DST-Dr. Umesh Gupta "Exploration of...Tetrasulfonide"	-	-	4,00,040.00	4,00,040.00	4,00,040.00	-	-	-	-	-	-		
27		DST-Dr. Kishor Bawa "Multi Functional...Antibiotic"	-	-	1,84,221.00	1,84,221.00	1,84,221.00	-	-	-	-	-	-		
28		SERB-DST-Prof. Manish Des Sharma "Reactive...Systems"	62,897.00	-	9,20,699.00	9,71,396.00	9,80,853.00	5,72,511.02	-	-	-	-	-		
29		DST-Dr. Pawan Dadaeech "Evolutionary Rajasthan"	58,383.00	-	-	58,383.00	58,383.00	-	-	-	-	-	-		
30		DST-Dept of Pharmacy "First Program"	-	-	10,52,695.00	10,52,695.00	10,52,695.00	-	-	-	-	-	-		
31		DST-Ms. Shri Bhavesh Kumar Karyia "Inspire Fellowship"	-	-	6,81,179.00	6,81,179.00	7,92,179.00	-	1,11,000.00	-	-	-	-		
32		DST-SEED-Dr. Basant Agarwal "Early... Neural Networks"	-	-	5,37,268.00	5,37,268.00	5,37,268.00	-	-	-	-	-	-		
33		SERB-DST-Dr. Anil Kumar Peltz "Exploration of...Macrolide"	2,02,186.00	-	35,291.00	2,57,477.00	2,57,477.00	-	-	-	-	-	-		
34		DST-WOS-A-Ms. Dr. Disha Datta "A Franzoni...Network"	-	-	6,25,000.00	6,25,000.00	6,25,000.00	-	-	-	-	-	-		
35		ICPR-Dr. N. Lakshmi Aiyer Mohan "Phenotypic Study"	4,388.00	-	-	4,388.00	-	4,388.00	-	-	-	-	-		
36		DST-Ms. Himani "Inspire Fellowship"	-	-	8,00,831.00	8,00,831.00	8,00,831.00	-	-	-	-	-	-		
37		DST-Dr. Anil Kumar Peltz "Exploring Microbiota...Clinical Significance"	-	-	2,78,500.00	2,78,500.00	-	2,78,500.00	-	-	-	-	-		
38		TAP-PhD Scheme-Dr. Jay Kant Yadav "Targeting-Cancer"	48,16,345.76	-	-	48,16,345.76	48,16,345.76	-	-	-	-	20,500.00	-		
39		Central Commission-Dr. Parul Gupta	4,55,801.00	-	5,51,670.00	10,77,561.00	7,31,877.00	5,45,684.02	-	-	-	-	-		
40		HEPA-Dr. Milan Samal "AI Solution...Environmental Monitoring"	2,70,829.50	-	22,49,600.00	25,20,409.50	20,72,080.00	4,47,619.50	-	-	-	-	-		
41		NSDC-Dr. Prakash Choudhary "PENNY 4.0"	6,68,236.00	-	2,02,076.00	8,70,312.00	1,20,600.00	7,49,712.00	-	-	-	-	-		
42		CCPC-2024	-	-	2,43,560.00	2,43,560.00	-	1,67,400.00	-	-	-	-	-		
43		NSDC-Dr. Prof. Anil K. Goyal "Bioethics...Delivery of Insulin"	5,83,400.00	-	-	5,83,400.00	5,83,400.00	4,85,000.00	-	-	-	-	-		



CENTRAL UNIVERSITY OF RAJASTHAN

SPONSORED PROJECTS

(Annexure 1 - Sponsored Project)

STATEMENT OF SPONSORED PROJECTS AS AT 31st March, 2025

Jawahar Education Society														
1	2	3	4	5	6	7	8	9		11		12		
Sr. No.	Project Sr. No.	Name of the Project	Opening Balance		Receipts/ Recoveries during the year	Total	Expenditure Incurred	Closing Balance		Advance to Staff		Advance to Party		
			Credit	Debit				Credit	Debit	Opening	Closing	Opening	Closing	
	44	DS7-Dr. Hemant Jain "Inspire Parity Award" Synthesis, Applications"	-	5,450.00	2,06,932.00	2,01,473.00	2,01,473.00	-	-	-	-	-	-	
	45	DS7-IPA Dr. Pooja Gupta "Inspire Parity Fellowship"	11,182.00	-	18,76,458.00	18,87,640.00	15,18,640.00	3,69,000.00	-	-	-	-	-	
	46	DS7-Dr. Basant Agarwal "Gross- Lingual... During COVID-19"	-	-	80,372.00	80,372.00	80,372.00	-	-	-	-	-	-	
	47	DS7-Dr. Basant Agarwal "System for... Sa'Well Space"	-	-	1,56,010.00	1,56,010.00	1,56,010.00	-	-	-	-	-	-	
	48	DS7-Inspire-Mr. Renuka Karki B "Inter Organellar... Pathophysiology"	-	-	99,105.00	99,105.00	99,105.00	-	-	-	-	-	-	
	49	DS7-Ms. Sakshi Khandwal "Inspire Fellowship" (2024-25)	-	-	3,43,920.00	3,43,920.00	6,54,920.00	-	-	1,11,000.00	-	-	-	
	50	DS7-Dr. Maheshwari "Understanding...Basal"	77,254.00	-	-	77,254.00	77,254.00	-	-	-	-	-	-	
	51	DS7-Prof. Jagdish Jadhav "AI/ML/AI"	-	3,370.00	-	3,370.00	-	-	3,370.00	-	-	-	-	
			81,16,530.26	6,21,576.29	4,20,57,374.60	4,95,52,327.97	4,44,94,375.00	55,31,416.26	4,73,461.29	-	29,500.00	-	-	
7		Science & Engineering Research Board (SERB)												
	1	SERB-DS7-Dr. Bhawana Bhasi "Understanding...Cancer Chemoprevention"	11,31,918.00	-	1,49,120.00	11,46,895.00	9,07,539.00	2,39,356.00	-	-	-	-	-	
	2	SERB-DS7-Dr. Deepak Goyal "Unravelling...Chickens (Gross Arterium L)"	20,02,840.00	-	40,861.00	21,41,701.00	12,08,547.00	9,33,174.00	-	-	-	-	-	
	3	SERB-DS7-Dr. Ravi K. Jaiswal "Studies on...Genomic Therapy"	8,65,321.00	-	38,546.00	9,03,867.00	9,03,867.00	-	-	-	-	-	-	
	4	SERB-Dr. Pooja Goyal "International...Therapies"	50,000.00	-	-	50,000.00	-	50,000.00	-	-	-	-	-	
	5	SERB-Dr. Sand G "Nanotechnology...Electronic"	1,26,302.00	-	-	1,26,302.00	-	1,26,302.00	-	-	-	-	-	
	6	SERB-TARE-Dr. Anil K. Sharma "Tandem...Readers" 50/19	-	-	3,37,756.00	3,37,756.00	2,73,347.00	64,380.00	-	-	-	-	-	
	7	SERB-Dr. Ravi K. Jaiswal "Broadening...AI"	431.00	-	-	431.00	-	431.00	-	-	-	-	-	
	8	SERB-Dr. Anil K. Sharma "Women Scientist Scheme"	27,153.00	-	-	27,153.00	-	27,153.00	-	-	-	-	-	
	9	SERB-Dr. Sandesh Kumar "Novel... Hyperthermia"	270.00	-	-	270.00	-	270.00	-	-	-	-	-	
	10	SERB-DS7-Dr. Pooja Gupta "Deciphering...Adhesion?"	4,55,516.00	-	6,85,186.00	11,37,654.00	8,80,832.00	2,56,822.00	-	-	-	-	-	
	11	SERB-DS7-Dr. Anil K. Sharma "Unravelled Approach...Side Effects"	4,93,830.00	-	8,09,563.00	13,03,393.00	7,62,793.00	5,37,380.00	-	-	-	-	-	
	12	SERB-Dr. Vijay Kumar "Investigating...Apoptosis"	13,567.00	-	-	13,567.00	-	13,567.00	-	-	-	-	-	
	13	SERB-DS7-Dr. Anil K. Sharma "Glyco-IPRIP"	1,34,256.00	-	-	1,34,256.00	-	1,34,256.00	-	-	-	-	-	
	14	SERB-DS7-Dr. Anil K. Sharma "Heterocyclic Scaffold"	52,1078.00	-	3,93,928.00	9,15,006.00	8,05,225.00	1,09,781.00	-	-	-	-	-	
	15	SERB-DS7-Dr. Renuka Karki "Synthetic Exploration...Radical Evaluation"	4,75,410.00	-	4,66,770.00	9,45,180.00	9,45,180.00	-	-	-	-	-	-	
	16	SERB-Dr. Anil K. Sharma "Medicine...Data"	1,54,308.00	-	-	1,54,308.00	-	1,54,308.00	-	57,500.00	37,500.00	-	-	
	17	SERB-DS7-Dr. Anil K. Sharma "Unravelling Spectroscopy...Immune Response"	14,21,576.00	-	37,448.00	14,59,025.00	6,30,974.00	8,28,051.00	-	-	-	-	-	



CENTRAL UNIVERSITY OF RAJASTHAN
SPONSORED PROJECTS

(Annexure 1 - Sponsored Project)

STATEMENT OF SPONSORED PROJECTS AS AT 31st March, 2025

1	2	3	4		5	6	7	8	9		10		11		12
			Opening Balance						Closing Balance		Advance to Staff		Advance to Party		
			Credit	Debit					Credit	Debit	Opening	Closing		Opening	
	18	SERB-DST-Dr. K. M. Bhatia "Exploring... in Nature"	3,50,192.00	-	6,08,321.00	9,58,513.00	1,38,528.00	8,19,985.00	-	-	-	-	-	-	
	19	SERB-DST-Dr. A. K. Agrawal "Development... in Nature"	-	-	92,871.00	92,871.00	92,871.00	-	-	-	-	-	-	-	
	20	SERB-DST-Dr. D. K. Singh "Exploring... in Nature"	14,896.00	-	1,26,330.00	1,41,226.00	1,41,226.00	-	-	-	-	-	-	-	
	21	SERB-DST-Dr. N. K. Singh "Exploring... in Nature"	1,38,263.00	-	87,178.00	14,19,841.00	8,08,001.00	6,11,861.00	-	-	-	-	-	-	
	22	SERB-DST-Dr. V. K. Singh "Exploring... in Nature"	20,350.00	-	14,07,937.00	15,18,296.00	14,65,597.00	52,609.00	-	-	-	-	-	-	
	23	SERB-DST-Dr. K. K. Singh "Exploring... in Nature"	45,120.00	-	-	45,120.00	-	45,120.00	-	-	-	-	-	-	
	24	SERB-DST-Dr. P. K. Singh "Exploring... in Nature"	70,173.00	-	1,15,434.00	1,85,607.00	1,84,960.00	667.00	-	-	-	-	-	-	
	25	SERB-DST-Dr. J. K. Singh "Exploring... in Nature"	20,013.00	-	2,03,047.00	2,23,060.00	1,76,492.00	46,568.00	-	-	-	-	-	-	
	26	SERB-DST-Dr. Chandrabata Dash "Development of... Bond Functionalization"	23,84,000.00	-	65,927.00	24,49,927.00	1,96,364.00	22,53,563.00	-	-	-	-	-	-	
	27	SERB-DST-Dr. G. K. Singh "Exploring... in Nature"	2,72,902.00	-	6,05,404.00	8,78,306.00	5,84,534.00	2,93,772.00	-	-	-	-	-	-	
	28	SERB-DST-Dr. G. K. Singh "Exploring... in Nature"	2,61,997.00	-	78,363.00	3,40,360.00	3,40,260.00	-	-	-	-	-	-	-	
	29	SERB-DST-Dr. "Therapeutic... Ramalingam"	12,00,527.00	-	5,32,476.00	17,33,003.00	7,40,877.00	9,92,126.00	-	-	-	-	-	-	
	30	SERB-DST-Dr. Sumitraj "Development of... Transformations"	4,41,498.00	-	94,285.20	5,35,783.00	5,35,783.00	-	-	-	-	-	-	-	
	31	SERB-DST-Dr. "Exploring... Mission"	-	-	1,50,000.00	1,50,000.00	1,48,468.00	1,532.00	-	-	-	-	-	-	
	32	SERB-DST-Dr. Nivedita Chaudhary "Evaluation... Change Scenario"	8,63,502.00	-	5,37,977.00	9,01,479.00	5,08,676.00	3,92,803.00	-	20,000.00	-	-	-	-	
	33	SERB-DST-Dr. Nidhi Purohit "Integrated... Platform"	2,01,955.00	-	-	2,01,955.00	-	2,01,955.00	-	-	-	-	-	-	
	34	SERB-DST-Dr. Dr. Abhil "Agrawal "Characterization... Food Emulsifier"	14,60,000.00	-	37,216.00	15,00,216.00	7,00,104.00	7,25,032.00	-	-	-	-	-	-	
	35	SERB-DST-Dr. Dr. Brijesh K. Singh "Development... Food Emulsifier"	5,71,304.00	-	9,99,896.00	11,81,400.00	11,81,400.00	-	-	-	-	-	-	-	
	36	SERB-DST-Dr. Dr. Devendra M. Sawant "Targeting the... Bacterial Assay"	40,914.00	-	8,12,932.00	8,53,846.00	7,53,046.00	1,00,800.00	-	-	-	-	-	-	
	37	SERB-DST-Dr. Dr. M. Bhattacharya "Regiocontrolled... Importers' Molecules"	3,20,760.00	-	6,27,271.00	9,48,031.00	6,96,524.00	2,51,510.00	-	20,000.00	-	-	-	-	
	38	SERB-DST-Dr. Dr. Rajagopal Reddy "Screening... Molecules" IITG/2021/20/1684	2,23,296.00	-	-	2,23,296.00	2,23,296.00	-	-	-	-	-	-	-	
	39	SERB-DST-Dr. Dr. Abhil "Agrawal "Development... Non-Producing Reservoirs"	-	46,454.00	32,593.00	-13,951.00	1,39,147.00	-	1,33,098.00	9,910.00	-	-	-	-	
	40	SERB-DST-Dr. Dr. Indrajit K. K. "Creston... Molecules" IITG/2021/20/1684	8,21,71,368.00	-	23,89,618.00	8,45,60,986.00	1,59,76,678.00	6,85,84,308.00	-	-	-	-	-	-	
	41	SERB-DST-Dr. Dr. Chandra C. "Masudul... Exploring... Potential" CRG/2021/20/2963	3,44,479.00	-	9,02,615.00	10,47,094.00	10,04,283.00	42,811.00	-	-	-	-	-	-	
	42	SERB-DST-Dr. Dr. Kuldip Sutar "Emergent Collective... Mammalian Fibroblasts"	20,31,913.00	-	54,799.00	20,76,712.00	15,47,033.00	5,29,679.00	-	-	-	-	-	-	



CENTRAL UNIVERSITY OF RAJASTHAN
SPONSORED PROJECTS

(Annexure 1 - Sponsored Projects)

STATEMENT OF SPONSORED PROJECTS AS AT 31st March, 2025

Amount in Rupees															
1	2	3	4		5	6	7	8	9		10	11		12	
Sr. No.	Project Sr. No.	Name of the Project	Opening Balance		Receipts/ Recoveries during the year	Total	Expenditure Incurred	Closing Balance		Debit	Advance to Staff		Advance to Party		
			Credit	Debit				Credit	Debit		Opening	Closing	Opening	Closing	
	43	SEB-DST Dr. Siddhartha Dwivedi, Multi-Boundary, Simons Theory	10,61,657.00	-	37,842.00	10,99,499.00	6,06,591.00	4,02,888.00	-	-	-	-	-	-	
	44	SEB-Subnational Conference on Frontiers in Catalysis (FC-2024)	250,000.00	-	-	250,000.00	2,50,000.00	-	-	-	-	-	-	-	
	45	SEB-DST Dr. Aditi Kumar Mishra	11,21,000.00	-	5,918.00	11,26,918.00	4,97,176.00	6,27,742.00	-	-	-	-	-	-	
	46	SEB-DST Dr. Shalendra Prasad Singh "The Impact of the Eras"	14,99,780.00	-	38,792.00	15,38,572.00	14,35,020.00	1,12,645.00	-	-	-	-	-	-	
	47	SEB-DST Dr. Farooq N. Kamil Development...Aligarh, Rajasthan	-	-	7,93,740.00	7,93,740.00	7,93,740.00	-	-	-	-	-	-	-	
	48	The Small Earth Nepal-Prof. Rajesh Kumar Flooding...Bodhi, APN	61,789.80	-	-	61,789.80	61,789.80	-	0.90	-	-	-	-	-	
	49	SEB-DST-Dr. Kishor Raza Demaglen...Tajpuraj (14.9)	-	-	9,32,685.00	9,32,685.00	4,91,899.00	4,42,786.00	-	-	-	-	-	-	
	50	DST-SEB Dr. Jayant Pal Development...Indias Green	353,743.00	-	3,15,402.00	6,69,145.00	3,34,615.00	3,34,550.00	-	-	-	-	-	-	
	51	SEB-DST-Dr. Milas Samal "Fabrication of...Indonesian, Monorail"	9.21	-	-	9.21	-	0.21	-	-	-	-	-	-	
8		University Grant Commission (UGC)	10,62,70,361.01	46,454.00	1,51,70,623.00	12,13,94,538.01	4,01,47,067.00	8,14,00,561.01	1,53,998.00	87,410.00	37,500.00	-	-	-	
	1	UGC-Dr. Kiran Kumar Tejpal "Heavy-Quarks"	21,656.00	-	-	21,656.00	-	21,656.00	-	-	-	-	-	-	
	2	UGC-Dr. Vijay Kumar Prasad "BGR Start Up Grant"	54,999.00	-	-	54,999.00	-	54,999.00	-	-	-	-	-	-	
	3	UGC-Dr. Suman Tejpal "Startup..."	17,507.00	-	-	17,507.00	-	17,507.00	-	-	-	-	-	-	
	4	UGC-Dr. C. C. Nanda "Chemical, Cancer"	9,788.00	-	-	9,788.00	-	9,788.00	-	-	-	-	-	-	
	5	UGC-Dr. Pawan Prasad Singh "BGR StartUp Grant"	6,00,000.00	-	-	6,00,000.00	-	6,00,000.00	-	-	-	-	-	-	
	6	UGC-Dr. Divyanshu Sharma "Assessment"	2,42,065.00	-	-	2,42,065.00	-	2,42,065.00	-	-	-	-	-	-	
	7	UGC-Dr. Suman Tejpal "BGR Start Up Grant"	54,721.00	-	-	54,721.00	-	54,721.00	-	-	-	-	-	-	
	8	UGC-Dr. Vidyut Kumar Singh "Fractal, Insurance"	2,29,341.00	-	-	2,29,341.00	-	2,29,341.00	-	-	-	-	-	-	
	9	UGC-Dr. Anand Prasad Singh "Identification, Analysis"	1,00,655.00	-	-	1,00,655.00	-	1,00,655.00	-	-	-	-	-	-	
	10	UGC-Dr. Divyanshu Sharma "Design, Redesign"	8,200.00	-	-	8,200.00	-	8,200.00	-	-	-	-	-	-	
	11	UGC-Dr. Kishor Raza "Non-Invasive, Venetian"	11,465.00	-	-	11,465.00	-	11,465.00	-	-	-	-	-	-	
	12	UGC-Dr. Rishi Malik "Startup..."	12,972.00	-	-	12,972.00	-	12,972.00	-	-	-	-	-	-	
	13	UGC-Dr. Divyanshu Sharma "Evaluation...Real Estate"	18,260.00	-	-	18,260.00	-	18,260.00	-	-	-	-	-	-	
	14	UGC-Dr. Divyanshu Sharma "D. Venkatal, BGR"	5,000.00	-	-	5,000.00	-	5,000.00	-	-	-	-	-	-	
	15	UGC-Dr. Ajit Kumar Pabji "Magical, Behaving"	20,148.00	-	-	20,148.00	-	20,148.00	-	-	-	-	-	-	
	16	UGC-Dr. Divyanshu Sharma "D. Venkatal, Agricultural"	9,415.00	-	-	9,415.00	-	9,415.00	-	-	-	-	-	-	
	17	UGC-Dr. Divyanshu Sharma "Magical, Agricultural"	2,58,587.00	-	-	2,58,587.00	-	2,58,587.00	-	-	-	-	-	-	
	18	UGC-Dr. Rishi Malik "Remediation, Jan Maintenance"	55,050.00	-	-	55,050.00	-	55,050.00	-	-	-	-	-	-	



CENTRAL UNIVERSITY OF RAJASTHAN
SPONSORED PROJECTS

(Annexure 1 - Sponsored Project)

STATEMENT OF SPONSORED PROJECTS AS AT 31st March, 2025

(Amount in Rupees)																
1	2	3	4		5	6	7	8	9		10		11		12	
Sr. No.	Project Sr. No.	Name of the Project	Opening Balance		Receipts/ Recoveries during the year	Total	Expenditure Incurred	Closing Balance		Advance to Staff		Advance to Party				
			Credit	Debit				Credit	Debit	Opening	Closing	Opening	Closing			
	19	UGC-Dr. K.Prasanna, MRP "Investigation Applications" India	359636.00	-	-	1,00,344.00	4,59,650.00	-	4,59,650.00	-	-	-	-	-	-	-
	20	UGC-Dr. Gyan Ranjan Panda- Assessment of India	84,478.00	-	-	-	84,478.00	-	84,478.00	-	-	-	-	-	-	-
	21	UGC-Dr. Chandrakanta Dash, BSR Start-Up Grant	26,528.00	-	-	-	26,528.00	-	26,528.00	-	-	-	-	-	-	-
	22	UGC-Dr. Ranvir Shrivastava, BSR Start-Up Grant	28,944.00	-	-	-	28,944.00	-	28,944.00	-	-	-	-	-	-	-
	23	UGC-Dr. Rajendra Chandra, BSR Start-Up Grant	21,328.00	-	-	-	21,328.00	-	21,328.00	-	-	-	-	-	-	-
	24	UGC-Dr. Shrivastava Yashoda, BSR Start-Up Grant	1,73,900.00	-	-	-	1,73,900.00	-	1,73,900.00	-	-	-	-	-	-	-
	25	UGC-Dr. Jayendra Nath Shukla, BSR Start-Up Grant	1,11,421.00	-	-	-	1,11,421.00	-	1,11,421.00	-	-	-	-	-	-	-
	26	UGC-Dr. S. Tsingulal Vajpai, BSR Start-Up Grant	62,883.00	-	-	-	62,883.00	-	62,883.00	-	-	-	-	-	-	-
	27	UGC-Dr. Deshraj Tripathi, BSR Start-Up Grant	2,172.00	-	-	-	2,172.00	-	2,172.00	-	-	-	-	-	-	-
	28	UGC-Dr. Girish C. Tewari, BSR Start-Up Grant	7,42,913.00	-	-	-	7,42,913.00	-	7,42,913.00	-	-	-	-	-	-	-
	29	UGC-Dr. Sandeep Kumar, BSR Start-Up Grant	2,60,924.00	-	-	-	2,60,924.00	-	2,60,924.00	-	-	-	-	-	-	-
	30	UGC-Dr. Arvind Pandey, BSR Start-Up Grant	2,56,270.00	-	-	-	2,56,270.00	-	2,56,270.00	-	-	-	21,500.00	21,500.00	-	-
	31	UGC-Dr. Vinod Kumar, BSR Start-Up Grant	4,06,382.00	-	-	1,77,381.00	5,83,763.00	5,83,773.00	-	-	-	-	-	-	-	-
	32	UGC-Dr. Vijay Kumar Yadav, BSR Start-Up Grant	6,328.00	-	-	-	6,328.00	-	6,328.00	-	-	-	-	-	-	-
	33	UGC-Dr. Anuj K. Sharma, BSR Start-Up Grant	28,823.00	-	-	-	28,823.00	-	28,823.00	-	-	-	-	-	-	-
	34	UGC-Dr. Dharmendra Prady, BSR Start-Up Grant	40,230.00	-	-	-	40,230.00	-	40,230.00	-	-	-	-	-	-	-
	35	UGC-Dr. Nagesh Kumar, BSR Start-Up Grant	63,567.00	-	-	-	63,567.00	-	63,567.00	-	-	-	-	-	-	-
	36	UGC-Dr. Yogendra Bhatia, BSR Start-Up Grant	65.00	-	-	-	65.00	-	65.00	-	-	-	-	-	-	-
	37	UGC-Dr. Suresh K. Paudyal, BSR Start-Up Grant	3,61,906.00	-	-	-	3,61,906.00	-	3,61,906.00	-	-	-	-	-	-	-
	38	UGC-Dr. Mahendra Saha, Generalized Application	1,19,040.00	-	-	-	1,19,040.00	-	1,19,040.00	-	-	-	-	-	-	-
			48,95,877.00	-	-	2,77,425.00	51,73,302.00	5,83,773.00	45,09,529.00	-	-	-	21,500.00	21,500.00	-	-
9		Inter University Acc. Center (IUAC)														
	1	Inter Univ. Acc. Center "Dr. Rajni Patel"	265.00	-	-	-	265.00	-	265.00	-	-	-	-	-	-	-
	2	IUAC, Dr. Sandeep Kumar, Study of Residue.....240 Nagarvadi	25,000.00	-	-	1,21,065.00	1,46,065.00	64,300.00	81,765.00	-	-	-	-	-	-	-
			25,265.00	-	-	1,21,065.00	1,46,330.00	64,600.00	81,730.00	-	-	-	-	-	-	-
10		Indian National Committee on Climate Change (INCCC)														
	1	INCCC-Dr. Devendra Sharma, Climate, Basin	3,17,212.00	-	-	-	3,17,212.00	-	3,17,212.00	-	-	-	-	-	-	-
			3,17,212.00	-	-	-	3,17,212.00	-	3,17,212.00	-	-	-	-	-	-	-



CENTRAL UNIVERSITY OF RAJASTHAN
SPONSORED PROJECTS

(Annexure 1 - Sponsored Project)

STATEMENT OF SPONSORED PROJECTS AS AT 31st March, 2025

(Amount in Rupees)

Sr. No.	Project Sr. No.	3 Name of the Project	4 Opening Balance		6 Receipts/ Remittances during the year	7 Total	8 Expenditure Incurred	9 Closing Balance		11 Advance to Staff		12 Advance to Party	
			Credit	Debit				Credit	Debit	Opening	Closing	Opening	Closing
11		Gujarat Council of School Education (GCSE)											
	1	GCSE Dr. Shanta Sharma "Carverston" with QR Code*	775.00	-	-	775.00	-	775.00	-	-	-	-	-
	2	SCERT-Cashless Project-Dr. Shanta Sharma Under DISHA Project (Tijara)	62,93,639.00	-	-	62,93,639.00	20,77,900.00	41,35,739.00	-	10,000.00	-	-	-
	3	GCSE-Dr. Shanta Sharma "Translating...Unbridled Vision"	-	73.00	-	-73.00	-	-	73.00	-	-	-	-
			62,34,414.00	73.00	-	62,34,414.00	20,77,900.00	41,36,514.00	73.00	10,000.00	-	-	-
12		Indian Space Research Organisation (ISRO)											
	1	ISRO-DRP Dr. Chiranjeev Malik "Atropine...Desert Deer"	30,94,745.00	-	7,52,131.00	38,47,876.00	35,94,475.00	3,42,399.00	-	-	-	-	-
	2	ISRO-DRP Dr. Chiranjeev Malik "Barren...Star" ABFI	-	-	10,06,045.00	10,06,045.00	1,39,250.00	8,66,715.00	-	-	-	-	-
			30,94,745.00	-	17,58,176.00	48,53,119.00	36,43,805.00	12,09,314.00	-	-	-	-	-
13		National Comm. For Women (NCW)											
	1	NCW-Dr. Shikha Bhatia "Maggie...Rajasthan"	1,73,676.50	-	-	1,73,676.00	-	1,73,676.00	-	-	-	-	-
	2	National Comm. For Women "Dr. Gaura Rajan Parida"	28,631.00	-	-	28,631.00	-	28,631.00	-	-	-	-	-
			2,02,307.00	-	-	2,02,307.00	-	2,02,307.00	-	-	-	-	-
14		IGES											
	1	IGES-Dr. Devash Sharma "Cruciating...in Ajarat Rajasthan"	2,74,412.72	-	1,11,809.20	3,86,221.92	3,66,213.00	20,008.92	-	-	-	-	-
	2	IGES-Dr. Devash Sharma "Anticlimatic Research...Development in Ajarat"	-	-	2,69,916.78	2,69,916.78	-	2,69,916.78	-	-	-	-	-
	3	IGES-Dr. Devash Sharma "Developing...Region Lard"	14,090.00	-	-	14,090.00	14,090.00	-	-	-	-	-	-
			2,88,502.72	-	3,81,725.98	6,70,228.70	3,80,303.00	2,89,925.70	-	-	-	-	-
15		SPARC											
	1	SPARC-Dr. Rajendra Chaudhary Power (UTRGP/SPARC/2024/53)	-	-	23,67,959.00	23,67,959.00	25,67,959.00	-	-	-	-	-	-
	2	SPARC-Dr. Jay Kant Yadav (UTRGP/SPARC/2024/40)	-	-	37,85,854.04	37,85,854.04	37,85,854.04	-	-	-	-	-	-
	3	SPARC-Dr. Sanjib Kumar Panda (UTRGP/SPARC/2024/40)	-	-	51,62,924.82	51,62,924.82	51,62,924.82	-	-	-	-	-	-
			-	-	1,15,16,737.86	1,15,16,737.86	1,15,16,737.86	-	-	-	-	-	-
16		MYAS											
	1	MYAS-DR-Dr. Shalendra Prasad Singh "Clinic Application...and Therapeutics"	-	-	14,49,016.00	14,49,016.00	14,49,016.00	-	-	-	-	-	-
			-	-	14,49,016.00	14,49,016.00	14,49,016.00	-	-	-	-	-	-
17		STARS											
	1	STARS-Dr. Anil K. Sharma "Non- Invasive...Diagnosis"	-	-	2,99,147.00	2,99,147.00	2,99,147.00	-	-	-	-	-	-
	2	STARS-Dr. Eswara Subraman Exploring "Addition Reaction"	-	-	6,33,379.00	6,33,379.00	6,33,379.00	-	-	-	-	-	-
			-	-	9,32,526.00	9,32,526.00	9,32,526.00	-	-	-	-	-	-



CENTRAL UNIVERSITY OF RAJASTHAN
SPONSORED PROJECTS

(Annexure 1 - Sponsored Project)

STATEMENT OF SPONSORED PROJECTS AS AT 31st March, 2025

[Amount in Rupees]															
1	2	3	4		5	6	7	8	9		10		11		12
Sr. No.	Project Sr. No.	Name of the Project	Opening Balance		Receipts/ Recoveries during the year	Total	Expenditure Incurred	Closing Balance		Advance to Staff		Advance to Party			
			Credit	Debit				Credit	Debit	Opening	Closing	Opening	Closing		
13		Indian Council of Social Science Research (ICSSR)													
	1	ICSSR-Dr. Jyoti K. Chelika "Digital - 2024/25"	1,49,526.00	-	-	1,49,526.00	-	-	1,49,526.00	-	-	-	-	-	-
	2	ICSSR-Dr. Neha R. Jan "The Socio-Religious"	2,400.00	-	-	2,400.00	-	-	2,400.00	-	-	-	-	-	-
	3	ICSSR-Dr. Thirumathi Ramalingam "Hill- Sandwich - Organic Synthesis"	2,225.00	-	-	2,225.00	-	-	2,225.00	-	-	-	-	-	-
	4	ICSSR-EMR-Dr. Ritu Singh "Trends in Microbiology Science" 18/27 Scheme	-	-	6,60,000.00	6,60,000.00	6,60,000.00	-	-	-	-	-	-	-	-
	5	ICSSR-Dr. Sanjay Kumar Panda "Genome Editing - Andie Condition"	30,229.00	-	5,324.00	35,553.00	35,553.00	-	-	-	-	-	-	-	-
	6	ICSSR-Dr. Jyoti K. Chelika "Digital - 2024/25"	10,000.00	-	-	10,000.00	-	-	10,000.00	-	-	-	-	-	-
	7	ICSSR-Dr. Jyoti K. Chelika "Digital - 2024/25"	1,517.00	-	1,05,000.00	1,06,517.00	1,06,517.00	-	-	-	1,00,000.00	-	-	-	-
	8	ICSSR-Dr. Jyoti K. Chelika "Digital - 2024/25"	3,100.00	-	-	3,100.00	-	-	3,100.00	-	-	-	-	-	-
	9	ICSSR-Dr. Abhay Kumar Rai "ICSSR-EMR-2023-24/25"	4,00,000.00	-	-	4,00,000.00	2,53,939.00	-	1,46,061.00	-	-	-	-	-	-
	10	ICSSR-Dr. Ramana B. S. "10- 26/27/28/29/30/31/32/33/34/35/36/37/38/39/40/41/42/43/44/45/46/47/48/49/50/51/52/53/54/55/56/57/58/59/60/61/62/63/64/65/66/67/68/69/70/71/72/73/74/75/76/77/78/79/80/81/82/83/84/85/86/87/88/89/90/91/92/93/94/95/96/97/98/99/100"	6,00,000.00	-	-	6,00,000.00	5,97,431.00	-	2,569.00	-	-	-	-	-	-
	11	ICSSR-Dr. Jyoti K. Chelika "Digital - 2024/25"	5,60,000.00	-	-	5,60,000.00	5,60,000.00	-	-	-	-	-	-	-	-
	12	ICSSR-Dr. Lalitha Gupte "A Comparative Study of School Children"	12,500.00	-	-	12,500.00	-	-	12,500.00	-	-	-	-	-	-
	13	ICSSR-Dr. Anurag Singh "Assessing Economic - Movement in Rajasthan"	16,498.00	-	-	16,498.00	-	-	16,498.00	-	-	-	-	-	-
	14	ICSSR-Dr. Shweta Sharma "Development of - Impairment (Disability)"	-	-	9,50,000.00	9,50,000.00	-	-	9,50,000.00	-	-	-	-	-	-
	15	ICSSR-Dr. Harish Chandra "Rethinking of - Rajasthan, India"	-	-	3,50,000.00	3,50,000.00	-	-	3,50,000.00	-	-	-	-	-	-
	16	ICSSR-Dr. Harish Chandra "Rethinking of - Rajasthan, India"	-	-	75,000.00	75,000.00	4,704.00	-	33,296.00	-	-	-	-	-	-
	17	ICSSR-Dr. Jyoti K. Chelika "Digital - 2024/25"	-	-	500,000.00	500,000.00	-	-	5,00,000.00	-	-	-	-	-	-
	18	ICSSR-Dr. Jyoti K. Chelika "Digital - 2024/25"	-	-	1,30,000.00	1,30,000.00	-	-	1,30,000.00	-	-	-	-	-	-
	19	ICSSR-Dr. Jyoti K. Chelika "Digital - 2024/25"	-	-	1,30,000.00	1,30,000.00	-	-	1,30,000.00	-	-	-	-	-	-
	20	ICSSR-Dr. Jyoti K. Chelika "Digital - 2024/25"	-	-	2,07,500.00	2,07,500.00	2,07,500.00	-	-	-	-	-	-	-	-
	21	ICSSR-Dr. Jyoti K. Chelika "Digital - 2024/25"	-	-	8,50,000.00	8,50,000.00	-	-	8,50,000.00	-	-	-	-	-	-
	22	ICSSR-Dr. Jyoti K. Chelika "Digital - 2024/25"	1,30,000.00	-	-	1,30,000.00	1,30,000.00	-	-	-	-	-	-	-	-
	23	ICSSR-Dr. Jyoti K. Chelika "Digital - 2024/25"	1,30,000.00	-	-	1,30,000.00	1,30,000.00	-	-	-	-	-	-	-	-
	24	ICSSR-Dr. Jyoti K. Chelika "Digital - 2024/25"	92,574.00	-	-	92,574.00	-	-	92,574.00	-	-	-	-	-	-
	25	ICSSR-Dr. Jyoti K. Chelika "Digital - 2024/25"	-	-	1,30,000.00	1,30,000.00	-	-	1,30,000.00	-	-	-	-	-	-
	26	ICSSR-Dr. Jyoti K. Chelika "Digital - 2024/25"	1,64,732.00	-	9,100.00	1,73,832.00	-	-	1,73,832.00	-	-	1,200.00	-	-	-
			23,05,301.00	-	-	64,07,225.00	27,22,644.00	-	36,84,581.00	-	-	11,220.00	-	-	-

CENTRAL UNIVERSITY OF RAJASTHAN
SPONSORED PROJECTS

(Annexure 1 - Sponsored Project)

STATEMENT OF SPONSORED PROJECTS AS AT 31st March, 2025

1	2	3	4		5	6	7	8	9		10	11		12	
Sr. No.	Project Sr. No.	Name of the Project	Operating Balance		Receipts/ Recoveries during the year	Total	Expenditure Incurred	Closing Balance		Advance to Staff		Advance to Party			
			Credit	Debit				Credit	Debit	Opening	Closing	Opening	Closing		
19	1	Ministry of Earth Sciences (MoES) MoES-Dr. Jayanti Pal "Generation of Marine...Products"	-	-	30,14,195.00	30,14,195.00	30,14,195.00	-	-	-	-	-	-	-	-
	2	MoES-Dr. Subrat Kumar Panda "Understanding... India"	12,20,915.00	-	2,40,646.00	14,61,561.00	82,508.00	13,79,058.00	-	-	-	-	-	-	-
			12,20,915.00	-	32,54,841.00	44,75,756.00	30,96,690.00	13,79,058.00	-	-	-	-	-	-	-
20	1	Central Pollution Control Board (CPCB) CPCB-Dr. Parul Goyal "Random...Management"	34,449.00	-	-	34,449.00	-	-	34,449.00	-	-	-	-	-	-
			34,449.00	-	-	34,449.00	-	-	34,449.00	-	-	-	-	-	-
21	1	Dr. Anubhab Centre of Excellence (DACE)	-	-	67,26,697.00	67,26,697.00	30,34,601.00	37,02,096.00	-	-	-	-	3,561.00	-	88,862.00
			-	-	67,26,697.00	67,26,697.00	30,34,601.00	37,02,096.00	-	-	-	-	3,561.00	-	88,862.00
22	1	PNNM NIT PNNM NIT- Dr. Naveendra Kumar "Infrastructure...Awar"	10,968.00	-	-	10,968.00	-	-	10,968.00	-	-	-	-	-	-
	2	PNNM NIT- Dr. Anand Sharma "Fostering... (PSM)"	3,145.00	-	-	3,145.00	-	-	3,145.00	-	-	-	-	-	-
			14,113.00	-	-	14,113.00	-	-	14,113.00	-	-	-	-	-	-
		GROSS TOTAL	14,62,30,534.99	6,88,103.29	12,37,21,34.84	27,12,41,666.54	15,22,02,49,186	11,97,12,626.97	5,71,452.29	1,41,101.00	92,061.00	-	-	-	88,862.00

(Annexure 2 - Sponsored Project)

Statement of Foreign Travel Grant

Statement of Receipts and Disbursements												Amount in Rupees	
1	2	3	4	5	6	7	8		9				
							Operating Balance		Closing Balance		Advance to Party		
Sr. No.	Name of the Project	Credit	Debit	Receipts/ Recoveries during the year	Total	Expenditure Incurred	Credit	Debit	Operating	Closing			
	PROJECTS ACCOUNT												
1	Science & Engineering Research Board (SERB)												

(Annexure 3 - Sponsored Project)

GLOBAL INITIATIVE FOR ACADEMIC NETWORKS (GIAN) PROGRAMME

GLOBE INITIATIVE FOR ACADEMIC NETWORKS (GIAN) - ACCOUNTS											[Amount in Rupees]		
Sr. No.	Project S. No.	Name of the Programme	3		Receipts/ Recoveries during the year	Total	Expenditure Incurred	7		8		9	
			Credit	Debit				Credit	Debit	Opening	Closing	Opening	Closing
1		Global Initiative for Academic Networks (GIAN)	-	-	-	-	-	-	-	-	-	-	-
		Total	-	-	-	-	-	-	-	-	-	-	-



CENTRAL UNIVERSITY OF RAJASTHAN SPONSORED PROJECTS

(Annexure 4 - Sponsored Project)

SUNDRY CREDITORS FOR GOODS & SERVICES

Particulars	Current Year	Previous Year
SUNDRY CREDITORS FOR GOODS & SERVICES		
Astronic Equipment Company	75,200.00	75,200.00
Astronic Lab Solutions, Jaipur	-	14,014.00
Bioline, Jaipur	1,24,960.00	1,24,960.00
GC Life Science, Jaipur	-	1,04,918.00
Sarthak Sales, Jaipur	10,529.00	
S. P. Biotech	1,13,233.00	1,13,233.00
Retention A/c		
Retention- M/s Astronic Equipment Company	-	3,47,842.00
Retention- M/s Astronic Lab Solutions	-	2,85,740.00
Retention- M/s Bioline	-	4,20,200.00
Retention- M/s Netweb Technologies India Limited	-	15,73,158.00
Retention- M/s SR Lab Instruments	-	7,05,640.00
TOTAL	3,23,922.00	37,64,905.00

(Annexure 5 - Sponsored Project)

OTHER CURRENT LIABILITIES

Particulars	Current Year	Previous Year
(A) SALARY LIABILITIES A/c		
Payable Salary to DST INSPIRE Faculty	-	-
Payable Salary to DBT Ramalingaswami Fellowship	-	-
TOTAL	-	-



CENTRAL UNIVERSITY OF RAJASTHAN

SPONSORED PROJECTS

(Annexure 6 - Sponsored Project)

OTHER CURRENT LIABILITIES

Particulars	Current Year	Previous Year
(B) Other LIABILITIES A/c		
Overhead Account		
Dr. Aitha Nagaraju Overhead A/c	32,750.00	32,750.00
Dr. Ajit Kumar Patra Overhead A/c	2,03,371.00	2,03,371.00
Dr. Akhil Agrawal Overhead A/c	80,435.00	93,035.00
Dr. Alok Kumar Overhead A/c	4,757.00	4,757.00
Dr. Amit Chakraborty Overhead A/c	26,596.00	26,596.00
Dr. Anjali Sharma Overhead A/c	10,520.00	10,520.00
Dr. Anuj Ku. Sharma Overhead A/c	92,600.00	92,600.00
Dr. Anurag Prakash Sunda Overhead A/c	21,501.00	21,501.00
Dr. Arvind Pratap Singh Overhead A/c	2,530.00	2,530.00
Dr. Ashis Kumar Gupta Overhead A/c	40,000.00	40,000.00
Dr. Bhawana Bissa Overhead A/c	19.00	19.00
Dr. Brijesh Kumar Singh Overhead A/c	94,432.00	94,432.00
Dr. Chandi C. Mandal Overhead A/c	41,063.00	41,063.00
Dr. Chandrakanta Dash Overhead A/c	17,460.00	17,460.00
Dr. Chandra Shekhar Gahan Overhead A/c	841.00	841.00
Dr. Ch. Gupta Chandaluri Overhead A/c	28,000.00	28,000.00
Dr. Chimmay Mallik Overhead A/c	5,100.00	5,100.00
Dr. D. C. Sharma Overhead A/c	26,920.00	26,920.00
Dr. Deeksha Tripathi Overhead A/c	4,200.00	4,200.00
Dr. Deepesh Bhati Overhead A/c	1,194.00	1,194.00
Dr. Deepika Goyal Overhead A/c	18,317.00	18,317.00
Dr. Devesh M. Sawant Overhead A/c	1,28,632.00	1,28,632.00
Dr. Dipak Gayen Overhead A/c	35,196.00	35,196.00
Dr. Divya Srivastava Overhead A/c	28,000.00	28,000.00
Dr. Easwar Srinivasan Overhead A/c	80,715.94	80,715.94
Dr. Gaurav Somani Overhead A/c	46,184.00	46,184.00
Dr. Gyana Ranjan Panda Overhead A/c	54,360.00	54,360.00



CENTRAL UNIVERSITY OF RAJASTHAN

SPONSORED PROJECTS

(Annexure 6 - Sponsored Project)

OTHER CURRENT LIABILITIES

Particulars	Current Year	Previous Year
Dr. Hemanth Baick B. Overhead A/c	14,000.00	14,000.00
Dr. Hemant Josi Overhead A/c	88,000.00	88,000.00
Dr. Indu Shekhawat Overhead A/c	20,039.00	20,039.00
Dr. Jagdish Jadhav Overhead A/c	21,239.00	21,239.00
Dr. Jai Prakash Tripathi Overhead A/c	11,430.00	11,430.00
Dr. Janmejay Pandey Overhead A/c	326.00	326.00
Dr. Jayendra Nath Shukla Overhead A/c	1,15,033.00	1,15,033.00
Dr. Jitendra Kumar Overhead A/c	24,120.00	24,120.00
Dr. J. K. Prajapat Overhead A/c	33,800.00	33,800.00
Dr. Jony Saha Overhead A/c	28,000.00	28,000.00
Dr. Kaiser Raza Overhead A/c	1,84,029.00	1,84,029.00
Dr. Kiran Kumar Tejavath Overhead A/c	1,316.84	1,316.84
Dr. Kishalay Bhar Overhead A/c	10,000.00	10,000.00
Dr. Laxmi Kant Sharma Overhead A/c	20,349.00	20,349.00
Dr. Manish Dev Shrimali Overhead A/c	49,152.00	49,152.00
Dr. M. Bhanuchandra Overhead A/c	1,66,002.00	1,66,002.00
Dr. Meenakshi Overhead A/c	1,229.00	1,229.00
Dr. Milan Sasmal Overhead A/c	2,694.00	2,694.00
Dr. Narendra Kumar Overhead A/c	2,000.00	2,000.00
Dr. Neeraj Panwar Overhead A/c	38,406.00	38,406.00
Dr. Nicholas Lakra Overhead A/c	16,000.00	16,000.00
Dr. Nidhi Gupta Overhead A/c	16,400.00	16,400.00
Dr. Nidhi Pareek Overhead A/c	1,20,747.00	1,20,747.00
Dr. Pankaj Goyal Overhead A/c	5,405.00	5,405.00
Dr. Partha Roy Overhead A/c	1,52,457.00	1,52,457.00
Dr. Pawan K. Dadheech Overhead A/c	16,009.00	16,009.00
Dr. Pradip Kumar Overhead A/c	14,000.00	14,000.00
Dr. Pragati Jain Overhead A/c	13,320.00	13,320.00
Dr. Raghu Chitta Overhead A/c	53,613.00	53,613.00



CENTRAL UNIVERSITY OF RAJASTHAN

SPONSORED PROJECTS

(Annexure 6 - Sponsored Project)

OTHER CURRENT LIABILITIES

Particulars	Current Year	Previous Year
Dr. Rajnesh Kumar Verma Overhead A/c	4,648.00	4,648.00
Dr. Ritesh Singh Overhead A/c	33,945.00	33,945.00
Dr. Rohini Agrawal Overhead A/c	10,681.00	10,681.00
Dr. Ruchi Malik Overhead A/c	21,600.00	21,600.00
Dr. Sahinur Reja Overhead A/c	8,402.00	8,402.00
Dr. Sandeep Kumar Overhead A/c	569.00	569.00
Dr. Shailesh Kumar Patidar Overhead A/c	52,003.00	52,003.00
Dr. Shaizy Ahmed Overhead A/c	29,263.00	29,263.00
Dr. Srinivasarao Yaragorla Overhead A/c	33,346.00	33,346.00
Dr. Subrat Kumar Panda Overhead A/c	59,200.00	59,200.00
Dr. Suman Tapryal Overhead A/c	1,923.00	1,923.00
Dr. Sunil G Naik Overhead A/c	60,000.00	60,000.00
Dr. Surendra Nimesh Overhead A/c	66,963.00	66,963.00
Dr. Tarun Kumar Bhatt Overhead A/c	2,02,687.00	2,02,687.00
Dr. T. Ramalingam Overhead A/c	8,179.00	8,179.00
Dr. Umesh Gupta Overhead A/c	5,346.00	5,346.00
Dr. Vijay Kumar Overhead A/c	889.00	889.00
Dr. Vijay Kumar Prajapati Overhead A/c	14,701.00	14,701.00
Dr. Vijay Ku. Verma Overhead A/c	19,743.00	19,743.00
Dr. Vipin Kumar Overhead A/c	80,000.00	80,000.00
Dr. Vishvanath Tiwari Overhead A/c	40,456.00	40,456.00
Dr. Vivek Verma Overhead A/c	60,000.00	60,000.00
Ms. Garima Tomar Project Overhead A/c	24,000.00	24,000.00
Prof. A.K. Gupta Project Overhead A/c	200.00	200.00
Prof. Amit Kumar Goyal Overhead A/c	32,666.00	32,666.00
Prof. A. P. Singh Overhead A/c	53,052.00	53,052.00
Prof. Arun K Pujari Overhead A/c	80,000.00	80,000.00
Prof. M. R. P. Singh Overhead A/c	1,200.00	1,200.00
Prof. Pradeep Verma Overhead A/c	916.00	916.00



CENTRAL UNIVERSITY OF RAJASTHAN

SPONSORED PROJECTS

(Annexure 6 - Sponsored Project)

OTHER CURRENT LIABILITIES

Particulars	Current Year	Previous Year
Prof. Rajesh Kumar Overhead A/c	59,136.00	59,136.00
Prof. R. T. Pardasani Overhead A/c	5,101.00	5,101.00
Sub Total (B)	34,35,624.78	34,48,224.78
(C) Others		
Bank Interest Payable Account (43113792.20+124794.27)	4,32,38,586.47	3,62,48,645.20
Miscellaneous Income (Payable A/c) (16989.12+5)	16,994.12	20,786.13
Recovery of Interest on Advance	917.00	917.00
Outstanding Liabilities for Recurring Expenses (1463956+452258)	19,16,214.00	52,82,128.00
Outstanding Liabilities for Non-Recurring Expenses	1,53,05,295.00	19,73,775.00
Payable Reimbursement to Staff (27702+5206)	32,908.00	1,92,263.00
Payable to Research Fellow	20,600.00	20,600.00
Payable Honorarium to Visiting Experts/others	5,000.00	5,000.00
Payable Travel to Visiting Experts/others		*
Sub Total (C)	6,05,36,514.59	4,37,44,114.33
TOTAL (B+C)	6,39,72,139.37	4,71,92,339.11



CENTRAL UNIVERSITY OF RAJASTHAN

SPONSORED PROJECTS

(Annexure 7 - Sponsored Project)

Overhead Recoverable from P.I.

Particulars	Current Year	Previous Year
Dr. Jay Kant Yadav Overhead A/c	19,464.00	19,464.00
Total	19,464.00	19,464.00

(Annexure 8 - Sponsored Project)

Recoverable From P.I.

Particulars	Current Year	Previous Year
Dr. Anuj Kumar Sharma (BHU Conference)	10,028.00	10,028.00
Dr. Chinmay Mallik (TDS Recoverable)	-	56,000.00
Dr. Akhil Agarwal	9,773.00	-
Total	19,801.00	66,028.00

(Annexure 9 - Sponsored Project)

Payable to Staff (against advance)

Particulars	Current Year	Previous Year
Dr. Umesh Gupta (DST/INT/BLR/P-33/2023)	3,451.00	-
Prof. Amit K. Goyal (BT/PR46598/AAQ/1/938/2022)	28.00	-
Prof. Rajesh Kumar (DST/CCP/NHC/159/2018)	39,640.00	39,640.00
Total	43,119.00	39,640.00

**(A) Details of Fixed Assets (Procured under various Sponsored Project)**

(Amount in Rs.)

Sl. No.	Assets Head	Opening Balance as on 01.04.2024	Additions during the Year	Total Value as on 31.03.2025
1	Scientific and Labotatory Equipment	11,51,51,467.39	3,94,66,135.00	15,46,17,602.39
2	Computer/Peripherals	3,35,22,330.00	21,31,921.00	3,56,54,251.00
3	Office Equipment (Printer+UPS)	27,34,366.00	1,96,565.00	29,30,931.00
4	Software	30,52,190.00	30,736.00	30,82,926.00
5	Book	25,49,997.00	-	25,49,997.00
	Total	15,70,10,350.39	4,18,25,357.00	19,88,35,707.39

(B) Details of Fixed Assets (Procured under P.I.'s Overhead Grant)

(Amount in Rs.)

Sl. No.	Assets Head	Opening Balance as on 01.04.2024	Additions during the Year	Total Value as on 31.03.2025
1	Electrical Equipment (Air Conditioner)	6,03,408.00	-	6,03,408.00
2	Computer and Printer	6,70,513.00	-	6,70,513.00
3	Furniture & Fixture	2,12,978.00	-	2,12,978.00
4	Lab Equipment	5,16,975.00	-	5,16,975.00
	Total	20,03,874.00	-	20,03,874.00



NPS Tier-I Balance-Sheet & Income & Expenditure Account



CENTRAL UNIVERSITY OF RAJASTHAN
NPS TIER - I ACCOUNT
BALANCE SHEET AS AT 31st MARCH, 2025

(Amount in Rupees)

Liabilities	Current Year	Previous Year	Assets	Current Year	Previous Year
NPS Tier - I Account			NPS Tier - I Account		
Subscription Liability	1,01,22,546.00	98,69,842.00			
Opening Balance		98,69,842.00	Subscription and Contribution due	88,38,493.00	86,22,283.00
Less: Subscription For March 2024		-	Investment	-	-
Add: Emp. Sub+Univ. Contribution		9,67,23,059.00	Interest Accrued but not due	12,700.00	22,138.00
Add: Interest Credited		-	TDS recoverable from University (Income Tax 2019-20)	-	-
Less: Transferred to NSDL		10,53,08,848.00	Bank Balance	27,48,183.23	25,63,717.23
Less: Refunded to a Subscriber					
Add: Emp. Sub + Univ. Cont. for March 25		88,38,493.00			
Excess of Income over Expenditure	14,76,830.23	13,38,296.23			
Opening Balance as on 1.4.2024		13,38,296.23			
Add: During the year		1,38,534.00			
Less: Interest payable to subscriber		-			
Total	1,15,99,376.23	1,12,08,138.23	Total	1,15,99,376.23	1,12,08,138.23



CENTRAL UNIVERSITY OF RAJASTHAN
NPS TIER - I ACCOUNT

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31st MARCH, 2025

Expenditure	Current Year	Previous Year	Income	Current Year	Previous Year
Interest Credited to Subscribers' Accounts	-	-	Interest Earned	1,47,971.00	1,62,960.00
Bank Charges	-	-	Misc.	1.00	9.00
Interest to Subscriber	-	-	Less: Interest Accrued	22,138.00	47,601.00
Excess of Income over Expenditure (Interest Amount)	1,38,534.00	1,37,506.00	Add: Accrued Interest	12,700.00	22,138.00
Total	1,38,534.00	1,37,506.00	Total	1,38,534.00	1,37,506.00

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st March, 2025

Receipts	Current Year	Previous Year	Payment	Current Year	Previous Year
Opening Balance	25,63,717.23	16,43,629.23	Investment	-	-
NPS Tier-I Account			Remitted to NSDL	10,53,08,848.00	9,88,67,361.00
Own Subscription	4,03,57,244.00	3,85,48,088.00	Interest Payable to Subscriber	-	-
University Contribution	5,63,65,815.00	5,37,66,901.00	TDS recoverable on Bank Interest	-	-
Subscription and Contribution for March 24	86,22,283.00	73,09,491.00			
NPS Liability	-	-	Closing Balance	27,48,183.23	25,63,717.23
Interest Received on Investment	-	-			
Interest on Saving Bank / Flexi Account	1,47,971.00	1,62,960.00			
Miscellaneous Receipt	1.00	9.00			
Investment Encashed	-	-			
Total	10,80,57,031.23	10,14,31,078.23	Total	10,80,57,031.23	10,14,31,078.23



Significant Accounting Policies

**CENTRAL UNIVERSITY OF RAJASTHAN****SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE PERIOD ENDED 31ST MARCH, 2025****SCHEDULE 23 - SIGNIFICANT ACCOUNTING POLICIES****1. BASIS FOR PREPARATION OF ACCOUNTS**

The financial statements are prepared on the basis of historical cost convention, unless otherwise stated and generally on the accrual method of accounting.

2. REVENUE RECOGNITION

2.1 All the Academic Receipts such as Academic Fees, Registration Fees, Hostel Fees, Other Fees etc., Sale of Admission Forms, Royalty and all other incomes are accounted on Accrual basis.

2.2 Income from Land, Buildings, Other Property and Interest on Investments are accounted on accrual basis.

2.3 Interest on interest bearing advances to staff for House Building, Purchase of Vehicles and Computers is accounted on accrual basis every year, though the actual recovery of interest starts after the full repayment of the Principal.

3. FIXED ASSETS AND DEPRECIATION

3.1 Fixed assets are stated at cost of acquisition including inward freight, duties and taxes and incidental and direct expenses related to acquisition, installation and commissioning of the assets. However, under the Account Head : "Plantation and Site Development of Land " the expenses incurred towards labour charges, JCB used for land development and expenditure incurred on fencing have been included in the cost and charged to Plantation and Site Development of Land, wherever possible .

3.2 Gifted / Donated assets are valued at the declared value wherever available; if value is not available, the value is estimated, based on the present market value adjusted with reference to the physical condition of the assets. They are set-up by credit to Capital Fund and merged with the Fixed Assets of the University. Depreciation is charged at the rates applicable to the respective assets, as stated at item No- 3.6 below .

3.3 Books received as gifts, are valued at selling prices printed on the books. Where they are not printed, the value is based on assessment.

3.4 **Lease Hold Land:** Government of Rajasthan vide its letter reference No. 5805 dated 02.07.2010 allotted 1296.07 Bigha's of land (209.83 Hectare equivalent to approx. 518.428 Acres of land) free of cost to the Central University of Rajasthan, effective from 09.03.2010 on lease for 99 years. The same has been shown under lease hold land at a nominal value of Re. 1/- and corresponding credit has been given to Corpus/Capital Fund.



CENTRAL UNIVERSITY OF RAJASTHAN

SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE PERIOD ENDED 31st MARCH , 2025

SCHEDULE 23 - SIGNIFICANT ACCOUNTING POLICIES (Contd.....)

3.5 **Capital Work in Progress:** Constructed value of the works under construction/ongoing works, Deposits and Advances given against various works to different agencies/procurement of Assets not capitalized upto the close of financial year are treated as capital work in progress. The similar treatment has also been made for the grant received in University from different funding Agencies under various scheme for construction work and for the assets, created through HEFA loan.

3.6 <u>Rate of Depreciation</u>		<u>Rate of depreciation (Per Year)</u> (Written Down Value Method)	
<u>S. No.</u>	<u>Assets</u>		
1	Land	0%	
2	Plantation & Site Development	0%	
	<u>Building & Works</u>		
3	Buildings	5%	
4	Roads & Bridges	5%	
5	Tube wells & Water Supply	5%	
6	Ponds, Sewerage & Drainage	5%	
	<u>Equipment and Plant & Machinery</u>		
7	Electrical Installation and equipment	10%	
8	Plant & Machinery	10%	
9	Scientific & Laboratory Equipment	10%	
10	Office Equipment	10%	
11	Audio Visual Equipment	10%	
12	Electrical Fixtures & Fittings	10%	
13	Sports Equipment	10%	
14	Kitchen Equipment & Appliances	10%	
15	Networking Equipment & Works	10%	
16	Furniture, Fixtures & Fittings	10%	
17	Lab Facility	10%	
18	Computers & Peripherals	30%	
19	Vehicles	15%	
20	Lib. Books / E - Books and Scientific Journals	20%	
21	Software	100%	
22	ICT Enabled Infrastructure		
	(i) Computers & Peripherals	30%	
	(ii) Audio Visual Equipment	10%	
23	Library Support Perpetual Access (E-Books)	20%	
24	Repair & Maintenance of Toilets (switch Bharat Abhiyan)	100%	

For depreciation, Sr. No. 3 to 6 covered under Building & Works and Sr. No. 7 to 15 covered under Equipment/Plant & Machinery.

**CENTRAL UNIVERSITY OF RAJASTHAN****SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE PERIOD ENDED 31st MARCH , 2025****SCHEDULE 23 - SIGNIFICANT ACCOUNTING POLICIES (Contd)**

- 3.7 (i) The depreciation is charged for the full year if the assets are acquired up to 30th September, otherwise it is 50% of the above rate for Sr. No. 3 to 19 & 22. Depreciation for the assets mentioned at Sr. No. 20, 21 & 23 are charged on the rate as mentioned above, irrespective of the date of purchase & cost. Further, the grant received in the Capital Budget head for Repair & Maintenance of Toilets under the scheme "Swatch Bharat Abhiyaan" during the financial year 2023-24, the depreciation has been charged @ 100% with NIL WDV.
- (ii) The depreciation on the individual assets costing less than or equal to Rs. 5,000/- (except Library books) is charged @ 100%, leaving an original value of Re. 1/- per asset as WDV, however, physical accounting and control of assets are remained with the holders of such assets. Further, the Repair & Maintenance and renovation made under the scheme "Swatch Bharat Abhiyaan", no WDV has been kept.
- 3.8 (i) Assets created out of Earmarked Funds and funds of Sponsored Projects, where the ownership of such assets vests in the University, are setup by credit to Capital Fund and merged with the Fixed Assets of the University. Depreciation is charged on Written Down Value Method at the rates applicable to the respective assets as mentioned in Point No. 3.6 of Schedule 23. (ii) No depreciation is provided on assets created out of **Sponsored Project funds** or any other such fund/scheme, where the ownership is retained by the sponsors but are hold and used by the University. These assets are debited to respective fund account and a separate disclosures has been made in schedule 24, S.No. 30 A (Notes to Accounts).
- (iii) Assets purchased under the scheme **DDUKK/PMNMNTT**, the Depreciation has not been charged on these Assets, as the ownership of the assets has been retained by the sponsors but hold and used by the University.
- (iv) Assets purchased from the Overhead share of Project Investigator (PI) is debited to the Overhead share of PI Account and a separate disclosures has been made in schedule 24, S.No. 30 B (Notes to Accounts). No depreciation is charged on such Assets. This arrangement have been made only for controlling purpose & no effects on Accounts.
- 3.9 Expenditure on acquisition of software such as operating systems which are generally purchased along with computer & peripherals are capitalized along with the value of computer & peripherals and accordingly depreciation are charged as per rates applicable for computer & peripherals.
- 3.10 Expenditure on Computer, UPS, Software and other items purchased as a part of Scientific and Lab Equipment or if such expenditure incurred only for use of Research work and/or students practical work, are capitalized under Scientific and Lab Equipment Head. The same treatment is being made for other equipment/Plant & Machinery.
- 3.11 Electronic Journals (E-Journals) are separated from Library Books in view of the limited benefit that could be derived from the on-line access. E-journals are not in a tangible form and also required to renew on yearly basis, as such these were not capitalized but accounted as recurring expenditure, every year.
- 3.12 The University has also received grant under "Library Support (In resources) Perpetual Access", As this grant is of E-books nature, hence, depreciation @20% has been charged.
- 4 INTANGIBLE ASSETS**
- 4.1 Patents and Copy Rights are grouped under Intangible Assets. The expenditure incurred from time-to-time (application fees, legal expenses etc.) for obtaining Patents and Copy Rights are booked as W.I.P. and shown as part of Intangible Assets in the Balance Sheet. If applications for Patents and Copy Rights are rejected, the cumulative expenditure incurred on the particular patent is written off to the Income & Expenditure Account, in the year the application is rejected. Where Patents and Copy Rights are granted the expenditure to this stage is capitalised under Patents and Copy Rights Head and written off over a life of 9 years on as conservative basis.



CENTRAL UNIVERSITY OF RAJASTHAN

SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE PERIOD ENDED 31st MARCH , 2025

SCHEDULE 23 - SIGNIFICANT ACCOUNTING POLICIES (Contd)

- 4.2 Software, E - Books and Library Support (In resources) Perpetual Access are shown separately, under Intangible Assets. Depreciation on these assets are charged at the rates as stated in Item No. 3.6 above.

5 STOCKS

Expenditure on purchase of chemicals, glassware, plasticwares, Maintenance material, ICT store and other stores including stationary and other consumables etc. is accounted as revenue expenditure, except the value of closing stocks held on 31st March, which is set up as inventories by reducing the corresponding Revenue Expenditure on the basis of information obtained from Departments/Central Store. They are valued at cost. However, the small expenditure incurred through imprest amount directly by the user Department/Section are shown as expenditure. Further, in case of School of Sports Science which is under a particular scheme, the expenditure incurred on purchase of Consumables and Contingencies is accounted as revenue expenditure and the value of closing stock held on 31st March, 2023 have not been set up as Inventory.

6 RETIREMENT BENEFITS

- 6.1 Retirements benefits i.e., Pension - employer contribution to NPS, Leave Encashment and Gratuity are provided on accrual basis. Capitalized Value of Pension and Gratuity received from previous employers of the University employees, who have been absorbed in the University, is credited to the respective Provisions Accounts. Pension contribution received in respect of employees on deputation is also credited to the Provision for Pension Account. The Actual payments of Pension, Gratuity and Leave encashment are debited in the Accounts to the respective provisions.

- 6.2 Liability for leave Encashment & Gratuity is provided as per AS 12 on Actuarial valuation for those employee who are on the rolls of the University. As Ministry of Education has issued orders for implementation of "The Payment of Gratuity Act 1972" to Central Universities, the total liabilities have been shown in the Schedule - 3 as provision. As UGC is providing funds on actual basis, this provision of Leave Encashment & Gratuity has been charged to Capital fund (Assets) on notional basis. Actual expenditure, incurred during the year is met from the provision. Other post retirement expenditure viz. Contribution to NPS, Medical Reimbursement, LTC on Retirement are accounted on Accrual Basis.

7 INVESTMENTS

- 7.1 Long term investments are carried at their cost or face value whichever is lower. However any permanent diminution in their value as on the date of the Balance Sheet is provided for.
- 7.2 Short Term investments are carried at their cost or market value (if quoted) whichever is lower.
- 7.3 Cost of Investment includes acquisition expenses like brokerage, transfer stamps etc.

**CENTRAL UNIVERSITY OF RAJASTHAN****SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE PERIOD ENDED 31st MARCH, 2025****SCHEDULE 23 - SIGNIFICANT ACCOUNTING POLICIES (Contd.)****8 EARMARKED/CORPUS/UNIVERSITY SHARE OVERHEAD FUND & INTEREST INCOME thereon**

- 8.1 Interest received and due on such funds, are added to the respective funds and not treated as income of the University.
- 8.2 Salary of the employee(s) appointed under University share Overhead fund is/are debited against interest income of the said fund upto 03-02-2020 and further from 04-02-2020, the salary is debited to recurring expenditure of the University.
- 8.3 From the Financial Year 2019-20, Separate Books of Accounts have been prepared for the Corpus fund, created by the University.
- 8.4 As per approval of the Executive Council vide agenda item no. 51.4.32 of the meeting held on, a special fund "University Development Fund" has been created for future development and uncertain needs. 10% of IRG is to be transferred to this fund every year. As per EC resolution, in the Financial Year 2023-24, this fund is created with Rs.124.55 lakhs. University has purchased 100 laptops amounting to Rs 111.00 lakhs from this fund in the financial year 2024-25 for professional development of faculty members.

9 ENDOWMENT FUND

Endowment are funds, received from various individual donors, trust and other organizations for establishing chairs and/or for medals and prizes etc., as specified by the donors. Interest received and due on such funds are added to the respective Funds. The expenditure on chairs, medals and prizes etc. is debited to the respective endowment funds and the balance is carried forward. However, in case of Endowment Fund provided by Bank of India for a Professor Chair, all the expenditure is made from the sponsored principal amount only and interest on the balance amount is taken into University Income Account.

10 GOVERNMENT / UGC GRANTS / INTERNAL INCOME

- 10.1 Government and UGC grants are accounted on realization basis. However, where a sanction for release of grant pertaining to the financial
- 10.2 To the extent Government and UGC grants utilized towards capital expenditure, (on accrual basis) government grants and grants from UGC are transferred to the Corpus/Capital Fund.
- 10.3 Government and UGC grants for meeting Revenue Expenditure (on accrual basis) are treated, to the extent utilized, as income of the year in which, they are realized.
- 10.4 Unutilized grants not lapsed at the close of the year are carried forwarded and exhibited as a liability in the Balance Sheet.
- 10.5 Subsidy received for installation of Solar Systems/Equipments was previously shown under Corpus/Capital Fund & thereafter transferred to Corpus Fund - Internal Income
- 10.6 Internal Income of the University (other than interest on grants) are shown under Income and Expenditure Account and the same are transferred to Corpus/Capital Fund - Internal Income. Deficit under Recurring Grant (Non-Salary items), if any, are firstly met out from the Corpus/Capital Fund - Internal Income Account. Still, if any deficit remained there, the same are met out from the Corpus fund-Internal Income (upto 31.03.2018). Further, deficit on account of expenditure on depreciation are transferred to Capital/Corpus Fund Account. Interest earned on Recurring and Salary Grants, received from UGC are shown as liability in the name of Interest payable/refundable to UGC. In the other schemes of UGC, the similar accounting treatments are made.
- 10.7 Interest earned on non-recurring grant received from UGC is credited to the Non Recurring Interest payable/refundable to UGC account.
- 10.8 Deficit in Grant in Department of Sports Science under Salary head, if any, are shown as grant receivable.



CENTRAL UNIVERSITY OF RAJASTHAN

SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE PERIOD ENDED 31st MARCH , 2025

SCHEDULE 23 - SIGNIFICANT ACCOUNTING POLICIES (Contd)

11 SPONSORED PROJECTS

In respects of ongoing Sponsored Projects, the amounts received from sponsoring agencies are credited to the head "**Current Liabilities and Provisions -Current Liabilities -Other Liabilities -Receipts against ongoing sponsored projects.**" As and when expenditure is incurred against such projects, the concerned project account is debited with allocated expenditure head i.e. in that Project.

12 SCHOLARSHIP

In addition to the Junior Research Fellowships & GATE Scholarship funded by the University Grants Commission, Fellowships and Scholarships are also sponsored by various organizations, are accounted in the same way as Sponsored Projects.

13 MISCELLANEOUS EXPENDITURE

Deferred revenue expenditure is written off over a period of 5 years from the year it is incurred.

14 FOREIGN CURRENCY TRANSACTIONS

14.1 Transactions denominated in foreign currency are accounted at the exchange rate prevailing at the date of the transaction.

14.2 Foreign currency loans converted at the exchange rate prevailing as at the year end and the resultant gain/loss is considered to revenue head of Accounts.

15 INCOME TAX

A. The income of the University is exempted from income tax as per Income-tax Act 1961 under Section 10(23c) (iii ab) and University is registered under Sub clause (i) of clause (ac) of sub-section (1) of Section 12A of Income Tax Act 1961. No provision for Income tax is therefore made, in the books of accounts.

B. University has also been registered under clause (i) of first proviso to sub-section (5) of Section 80G vide order dated 24.09.2021 by Income Tax Department.

16 CSR Registration

To get benefit of CSR funds, University had applied for registration under CSR and got registered vide registration no. **CSR000068674** dated 07.03.2024

17 REVISED FORMAT

New format of Accounts have been implemented from the Financial Year 2014 - 15 as per MHRD letter No. 29-4/2012-IFD dt. 17 April, 2015 and UGC letter No. F.19-4/2015(CU) dt. 17th June, 2015. The figures are shown in Indian Rupees. Previous years figures/opening balances are regrouped/re-arranged, wherever required as per AS-12



Contingent Liabilities & Notes to Accounts



CENTRAL UNIVERSITY OF RAJASTHAN
SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE PERIOD ENDED 31ST MARCH, 2025

SCHEDULE 24 - CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS

A CONTINGENT LIABILITIES

- 1 Claims against the Entity, not acknowledged as debts - Rs. 10.00 (Previous year Rs. **NIL**.)
 - 1.1 Case (163/2013) filed by Mr. Naurat in the Court of Commissioner, Employees Compensation Act, Jaipur-2 Rs. 10.00 Lakh
 - 1.2 Case (2088/2025) under JSL Project filed by Dr. Sharita Sharma in the High Court of Rajasthan, Jaipur Bench Rs. 00.00 Lakh
- 2 Guarantees and Letter of Credit Outstanding
 - 2.1 Bank guarantees outstanding as on 31.03.2025 - Rs. **NIL** (Previous year Rs. **NIL**)
 - 2.2 Letters of Credit outstanding as on 31.03.2025- Rs. **NIL** (Previous year Rs. **NIL**)
- 3 Other Items for which University is Contingently Liable
 - 3.1 Disputed Statutory Demands/Claims:
 - 3.1.1 Income-tax as on 31.03.2025 - Rs. **NIL** (Previous year Rs. **NIL**)
 - 3.1.2 GST Rs. **NIL** (Previous year Rs. **NIL**)
 - 3.1.3 Municipal -Taxes Rs. **NIL** (Previous year Rs. **NIL**)
 - 3.2 Other Disputed Demands/Claims:

There are 22 Suits pending against the University out of which 18 in High Court of Rajasthan, one in the Court of Commissioner, Employees compensation Act, Jaipur-2, one in the Lower court Kishangarh, one in the Consumer Court, Jaipur and one in the CAT-New Delhi are pending. (Previous year Rs. **NIL**)

B. NOTES TO ACCOUNTS

1 CAPITAL COMMITMENTS

- 1.1 The value of contracts remaining to be executed on capital account of University fund and not provided for (Net of Advances) as on 31.03.2025 Rs.744.83 lakh. (Previous year Rs. 5.14 Lakhs)

S.N.	PARTY NAME	TOTAL VALUE OF CONTRACT	WORK NAME	CAPITAL COMMITMENT
1	M/s Shree Karni Electorvision, Jaipur	Rs. 68.98 Lakh	AC Installation	Rs. 22.05 Lakh
2	M/s Ayojan, Jaipur	Rs. 13.49 Lakh	Empanelment for Architect	Rs. 13.49 Lakh
3	Uttar Pradesh Rajkiya Nirman Nigam Ltd. Noida	Rs.400.02 Lakh	Project Management Consultant	Rs.395.02 Lakh
4	National Projects Construction Corporation Ltd. Gurugram	Rs.313.00 Lakh	Project Management Consultant	Rs.313.00 Lakh
5	M/s Ana Bioenergy, 1446/15 Panchkula-136132	Rs. 1.27 Lakh	Multi Mill Minor Equipments	Rs. 1.27 Lakh
		Total Capital Commitment on 31.03.2025		Rs.744.83 Lakh

- 1.2 Live Purchase orders amount in excess of payment made towards them upto 31.03.2025 is Rs. 127440.00 (Previous year **NIL**).



CENTRAL UNIVERSITY OF RAJASTHAN
SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE PERIOD ENDED 31st MARCH, 2025

SCHEDULE 24 - CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS

2 FIXED ASSETS

- 2.1 Additions in the year to fixed Assets in Schedule 4 - Fixed Assets including schedule 4 (a)-Fixed Assets, are Assets purchased out of Non-Recurring (Capital) grant (**Rs. 505.53 lakhs**). The Assets have been set up by Credit to the Capital Fund.
- 2.2 In the Balance sheet as at 31.03.2025, the Assets purchased during 2024-25 by the University are from the UGC Capital grant (Non-recurring fund) and under HEFA Scheme. The same are exhibited in the schedules 4-Fixed Assets. Further, The University has also received Capital grant from Ministry of Youth Affairs and Sports (MoYAS). The Assets Purchased during the year exhibited in the respective Financial Statement of SOSS in Schedule 4- Fixed Assets. The Depreciation on such assets has been charged as per the Depreciation Policy of the University.
- 2.3 Due to a fire accident on dated 24 July, 2013, some assets valued approx. Rs. 0.45 lakhs, have been burnt/damaged and the same has not yet been written off/provided for
- 2.4 Depreciation has been calculated on Written Down Value method as per depreciation policy of the University. Depreciation related to prior period is shown under Schedule-4 of Fixed Assets along with current year depreciation and also shown under consolidated depreciation amount in Income & Expenditure account. As per new format of accounts Schedule 22 - Prior Period Expenses, the expenditure head-Depreciation is not included as such, this accounting treatment is made. The adjustment in calculation of depreciation in the University account and other schemes have been made, wherever it is needed.

3 PATENTS

Details of Patents applied for, published and granted during the year 2024-25 is as follows:

S.No.	Name of Faculty	Patent/Application No.	Patent Published Date/ Granted Date
Patent applied for			
Patent Granted			
1	Dr. Akhil Agrawal	550408	18.09.2024 (Granted)
2	Prof. Rajesh Kumar	425837-001	25.09.2024 (Granted)
Patent Published			
1	Prof. Pradeep Verma	202411080790	13.12.24 (Published)
2	Dr. Sanjay Kumar Garg	202441076279	18.10.24(Published)
3	Prof. Pradeep Verma	202411052618	13.09.24 (Published)

- 4 The amount outstanding as Earnest Money Deposit & Security Deposits of Rs. **NIL** towards unclaimed deposits, prior to the Financial Year **NIL** was transferred to Revenue Account and accounted as Miscellaneous Income for the year **NIL**.



CENTRAL UNIVERSITY OF RAJASTHAN
SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE PERIOD ENDED 31ST MARCH, 2025

SCHEDULE 24 - CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS

		(Figures in INR)	
		2024-25	2023-24
<u>EXPENDITURE IN FOREIGN CURRENCY</u>			
5.1	Travel	0.00	0.00
5.2	Foreign Drafts for import chemicals etc.	0.00	0.00
5.3	Expenditure for Capital Goods	4,45,76,868.00	3,21,22,328.00
5.4	Other expenditure:		
5.4.1	-- Legal and Professional Expenses	0.00	0.00
5.4.2	-- Miscellaneous Expenses (Honorarium)	12500	11,000.00
5.4.3	Remuneration to Auditors	0.00	0.00
5.4.4	Magzeens & Journals, Newspapers, Periodicals Membership & Others	45,62,249.55	0.00
<u>CURRENT ASSETS, LOANS AND ADVANCES</u>			

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

LEASE OBLIGATIONS

Future obligations for rentals under finance lease arrangements for plant and machinery amount to Rs. **NIL** (Previous year Rs. **NIL**)

TAXATION

- a. The income of the university is exempted from income tax as per Income-tax Act 1961 under Section 10(23c) (iii ab) and university is registered under Sub clause (i) of clause (ac) of sub-section (1) of Section 12A of Income Tax Act 1961, no provision for Income tax is therefore made, in the books of accounts. (**University PAN No. is AAJJC0682Q and GST No. is 08AAJJC0682Q1ZW**)
- B. University has also been registered under Clause (i) of first proviso to sub-section (5) of Section 80G vide order dated 24.09.2021.

The details of balances in Saving Bank Accounts and Fixed/Flexi Deposit Accounts with Banks are shown in annexure to the schedule of Current Assets.

OTHERS

- 10.1 As Ministry of Education has issued orders for implementation of "The Payment of Gratuity Act 1972" to Central Universities, the total liabilities have been shown in the Schedule - 3 as provision. As UGC providing funds on actual basis, this provision of Leave Encashment & Gratuity has been charged to Capital fund (Assets) as on notional basis.

- 10.2 A. A Provision for Leave Encashment under retirement benefits to employees based on Actuarial valuation as on 31.03.2025 has been made for a total amount of Rs. 2431.95 Lakhs for University Employees. Also Rs. 28.50 Lakhs for School of Sports Sciences has also been provided and transferred to ERB Fund Account.
- B. A Provision for Gratuity payment under retirement benefits based on Actuarial valuation as on 31.03.2025 has been made for a total amount of Rs. 1372.26 Lakhs for University Employees. Also Rs. 19.23 Lakhs for School of Sports Sciences has also been provided and transferred to ERB Fund Account.



CENTRAL UNIVERSITY OF RAJASTHAN
SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE PERIOD ENDED 31ST MARCH, 2025

SCHEDULE 24 - CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS Contd.

11 11.1 Expenditure on Plantation, procurement of mess equipment, RO System and other equipment/plant & machinery, incurred by CPWD, is being capitalized as per the expenditure details and completion certificate received from CPWD-CURAJ projects/Estate Section. As per completion certificate received from CPWD for few Buildings/works, an amount of Rs. 33,71,11,212.00 has been capitalized in this financial year.

11.2 Few of the Hostel Buildings, Academic buildings, Semi Permanent buildings, Auditorium and some other structures are not yet capitalized in the Books of Accounts in want of complete expenditure details, final completion certificate from CPWD/concerned section. After receipt of complete expenditure details, completion certificate and certificate of taking over, the remaining buildings will be capitalized and depreciation will be charged retrospectively, as per depreciation policy of the University.

A new committee has been constituted for verification and taking over the completed works. However, such assets including advance given for construction works have been shown under Fixed Assets as Capital Work in Progress. Since, University is using the completed building to cater its various needs, as such expenditure incurred on account of maintenance of the buildings, are accounted under Recurring (Expenditure) head.

11.3 Laying of water pipe line : An amount of Rs. 2508.00 lakh has been released to Executive Engineer, PHED Kishangarh for laying of dedicated water pipe line for supply of water to the University from Bisalpur water pipeline. The work has been completed, UC has been issued and the balance amount lying with PHED amounting to Rs. 259.78 lacs has also been received and refunded back to UGC in the year 2023-24. However, the Expenditure could not be capitalized during 2023-24 for want of Work details/ completion certificate etc. from PHED. Now completion certificate from CPWD has been received and the expenditure capitalised to the extent of Rs. 221574502/- and Rs 3246843/- booked as Prepaid Expenditure for 5 years O&M charges w.e.f. date of work completion i.e., 12.06.2020.

11.4 During the year 2023-24 Grant amounting to Rs. 520.10 lakh was received from the Ministry of Social Justice & Empowerment, Govt. of India, New Delhi for construction of one Hostel (G+1) Building for OBC girls. the work was allotted to CPWD. Now, the work has been capitalised.

12 Expenditure on purchase of chemicals, glassware, plasticwares, maintenance material, ICT Store, stationary & other consumables/stores are accounted as revenue expenditures except for the value of closing stocks, held on 31st March, 2025. Closing Stock of these items as certified by concerned departments/sections are set up as inventories by reducing the corresponding revenue expenditures. Inventories are valued at cost. However, the small expenditure incurred through imprest amount, directly by the user Department/Section have been shown as expenditure.



CENTRAL UNIVERSITY OF RAJASTHAN
SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE PERIOD ENDED 31st MARCH, 2025

SCHEDULE 24 - CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS Contd.

- 13 Earlier, University was receiving its Grants from UGC directly into its SB A/c No. 666110210000002. From the Financial Year 2018-19, three new Saving Bank Accounts are opened, separately for Salary Grant, Recurring Grant and for Non-Recurring Grant/Capital Grant to monitor the grants and to implement PFMS-EAT module. Accordingly, interest earned in each such grants are shown as liability (Interest payable/refundable to funding agency). However, from 1.10.2020, the University is receiving the grant through TSA System. Under this system no interest is earned by the University. Further, the balance as on 31.03.2025 under this system was lapsed on mid night of 31.03.2025, itself.
- 14 The NPS scheme is owned by the members of NPS and not by the University, accordingly, University has opened a separate bank account with Bank of India, Central University branch for the operation/transactions of NPS Corpus. Separate Balance Sheet, Income & Expenditure accounts has been prepared for the same.
- 15 University has adopted a new policy for creation/utilization of Corpus Fund from the financial year 2018-19 and accordingly, a new head of Account in the name of "**Corpus fund of the University**" has been created. The Corpus fund has been established during financial year 2018-19 with an amount of Rs. 199.12 lakhs, received from various resources. A Saving Bank Account No. 39241249114 with SBI, Kishangarh Branch have been opened and also separate Books of Accounts have been prepared.
- 16 In view of the various O.M. issued by the Ministry of Finance and MHRD and latest O.M. no. eFTS 320419/E.III(A)/2016 dated 09.01.2017 received from Govt. of India, Ministry of Finance, Department of Education, no provision for payment of Ad-hoc bonus to staff from F.Y. 2016-17 to 2024-25 has been made.

**CENTRAL UNIVERSITY OF RAJASTHAN****SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE PERIOD ENDED 31ST MARCH, 2025****SCHEDULE 24 - CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS Contd.**

17 Tuition and Lab Fee received under School of Sports Sciences has been transferred in respective account of the scheme. The Fees/Fund/Deposit received from students other than Tuition fees and Lab fees are retained by the University as a Central common Facility.

18 The University is maintaining the separate Books of Accounts and also preparing separate Annual Accounts for the following:

- i) Central University of Rajasthan
- ii) School of Sports Science
- iii) Sponsored Projects
- iv) NPS Account
- v) Corpus Fund Account
- vi) Employee Retirement Benefit Fund Account

As the DDUKK and PMMMNMTT Schemes have been discontinued by the Govt. of India, the both Balance Sheets have been merged with the University main Balance Sheet as on 31.03.2024. Likewise, **School of Education** and **Department of Yoga** Schemes have been discontinued by the Govt. of India, hence, both the Balance Sheets have been merged with the University main Balance Sheet as on 31.03.2025

Also, Receipt and Payment Accounts has been prepared for Central University of Rajasthan. The schedules, which do not have any figure (in case of , Sponsored Projects and other Scheme etc.) are not prepared/attached.

19 UGC has directed to meet out deficit of Recurring Expenditure (Non-Salary items) if any, from the internal income of the University. Deficit of current year in case of University Recurring-Non Salary Expenditure have been met out, from the Internal Income of the University.

20 Kendriya Vidyalaya is functioning within University Campus from Academic Session 2017-18 and its expenditure is met out by this University. During the current financial year, University has booked an amount of Rs.280.64 lakhs towards Kendriya Vidyalaya for meeting out its expenditure. Expenditure incurred by the KV is accounted on the basis of UC submitted by the KVS. The University is also providing/paying 15% of Annual Overhead Charges (AOC) per year over & above the expenditure incurred, which is included in the Expenditure amount.

21 During the current year, Outstanding liabilities have been reviewed & necessary adjustment have been made wherever it is necessary.

22 The salary of contractual / outsourced Teaching and Non-Teaching staff appointed against the sanctioned post have been charged to Recurring Expenditure as per condition of UGC grant. The salary of contractual staff of Kendriya Vidyalaya is also charged to Recurring expenditure.



CENTRAL UNIVERSITY OF RAJASTHAN
SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE PERIOD ENDED 31ST MARCH, 2025

SCHEDULE 24 - CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS Contd.

23 DEPARTMENT OF SPORTS SCIENCE

University has received a sanction letter no. F.No.1-1/2012-ID(funding/Universities), Govt. of India, Ministry of Youth Affairs and Sports (Department of Sports) dated 12.03.2018 for establishing the Department of Sports Science for 5 year. In another sanction the scheme was extended for further five years upto year 2025-26 with a sanction of Rs. 10.00 Crore. Further vide letter No. K-21/1/2025-SP-VI dated 30.04.2025 the sanction has been extended to Rs. 12.50 Crore. During the current year, the MoYAS has released the grant under the Head Consumable, Capital and Salary. For Capital expenditure an amount of Rs.1,02,700/- grant have been released. Employer Contribution to NPS is shown under Salary Head, for this scheme

24 SCHOOL OF EDUCATION:

From the F.Y. 2020-21 i.e. w.e.f. April 01,2020, the University has started to book the expenditure on Salary and Recurring expenditure for School of Education under the University funds. The Accounts of the School have been merged in the University Accounts as on 31.03.2025.

25 DEPARTMENT OF YOGA:

From the FY 2022-23, the University has received salary grant under the Salary budget head of the university through RBI. The Recurring and Capital grant are also shared from the University Grant only. Hence, the Balancesheet of Department Of YOGA have been merged in the University Accounts as on 31.03.2025.

26 Various Mess of the hostels are functioning through outsourced vendors under active control of Mess Committee & Chief Warden. Students are depositing Mess advance at the start of each semester and the amount are kept in a Separate Saving Bank A/c No. 666710110005653, opened for the purpose. Mess vendors are raising monthly bill for each Mess and same is paid from Mess advance deposited by the students. Books of the Mess Accounts along with Bank A/c are maintained separately and is not a part of University fund/Grant/activity, as such Mess Accounts are not attached with the Annual Accounts of the University. However, closing balance of Mess Deposits is reflected under Liabilities.

27 University has implemented PFMS-EAT module from the financial year of 2018-19 and payments and receipts are routed through PFMS. Accordingly, payments of electricity charges, water charges and other charges etc. are also accounted and paid through PFMS and gross expenditure incurred on account of these expenditures are shown in the Income & Expenditure account, without reducing the recoveries. However, recoveries made on account of these expenditure are shown separately under Other Income (Schedule-13).



CENTRAL UNIVERSITY OF RAJASTHAN

SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE PERIOD ENDED 31st MARCH, 2025

SCHEDULE 24 - CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS Contd.

28 HEFA Loan:

(A) The HEFA conveyed the sanction for Rs. 97.80 Crores to the University for the followings:

S.No.	Particulars	Amount (INR)
1.	Construction of Central Instrumentation Laboratory :	5.47 Crores
2.	Lab-equipment for establishment of Laboratories for Research Work:	41.77 Crores
3.	Construction of Academic Building:	36.90 Crores
4.	Construction of 16 Nos. Type-II and 36 Nos. Type-III Staff Quarters:	13.66 Crores
Total:		97.80 Crores

AA&ES was given to CPWD for the construction of buildings mentioned at sr. no. 1, 3 & 4, above. HEFA has released a sum of Rs. 4869.46 lacs to CPWD and Rs. 3054.91 lacs for equipments. CPWD has provided the expenditure statement for Rs. 4870.73 lacs up to 31.03.2025. Further, Ministry of Education has released an amount of Rs. 3960.90 lacs + (90% share) and University has contributed 489.00 lacs (10% share) to Escrow a/c as per MoU. Further, as per the progress report submitted by CPWD to the University, the value of executed work and the balance amount of advance has been shown under "Fixed Assets" Work in Progress and Capital advance, like other schemes. Due to GST revision, additional amount of Rs. 3.37 Crores has also been sanctioned by MoE and HEFA for this purpose

(B) 2nd loan of Rs. 144.76 Crores has also been sanctioned by HEFA on 14-03-2024 as follow:

S.No.	Particulars	Amount (INR)
1.	Central Library, academic block and other resource centre	95.53 Crores
2.	600 bedded Hostel Building	49.23 Crores
Total:		144.76 Crores

HEFA has released a sum of Rs. 5.00 lacs to Uttar Pradesh Rajkiya Nirman Nigam Ltd (UPRNNL) towards Project consultancy charges. Ministry of Education has released first instalment an amount of Rs. 6.51 Crore + (90% share) on 22-23.04.2025 and University has contributed 72.38 lacs (10% share) to Escrow a/c as per MoU. The value of executed work and the balance amount of advance has been shown under "Fixed Assets" Work in Progress and Capital advance, like other schemes

(C) 3rd LOAN of Rs. 80.95 Crore sanctioned by HEFA on 30-09-2024

S.No.	Particulars	Amount (INR)
1.	Construction of Transit Mess and Dinning Hall (400 Capacity) for B-6 Hostel	5.70 Crores
2.	Construction of Boys Hostel 600 Bed	49.23 Crores
3.	Construction of Kendriya Vidyalaya School Building	15.85 Crores
4.	Providing Shed for Sports cum Multipurpose Hall	10.17 Crores
Total		80.95 Crores

University has contributed 40.48 lacs (10% share) to Escrow a/c as per MoU



CENTRAL UNIVERSITY OF RAJASTHAN

SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE PERIOD ENDED 31ST MARCH, 2025

SCHEDULE 24 - CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS Contd.

- 29** Schedules 1 to 24 are annexed to and form an integral part of the Balance Sheet as at 31st MARCH, 2025 and the Income and Expenditure Account for the year ended on that date.
- 30** **Details of Fixed Assets (Procured under various Sponsored Projects) :** As per Accounting Policy Schedule 23 item 3.8 and Notes to Accounts Schedule-24 item 3.3.

(A) Details of Fixed Assets (Procured under various Sponsored Project)

Sl. No.	Assets Head	Opening Balance as on 01.04.2024	Additions during the Year	Total Value as on 31.03.2025
1	Scientific and Labotatory Equipment	11,51,51,467.39	3,90,05,735.00	15,41,57,202.39
2	Computer/Peripherals	3,35,22,330.00	20,13,965.00	3,55,36,295.00
3	Office Equipment (Printer+UPS)	27,34,366.00	1,96,565.00	29,30,931.00
4	Software	30,52,190.00	30,736.00	30,82,926.00
5	Book	25,49,997.00	-	25,49,997.00
	Total	15,70,10,350.39	4,12,47,001.00	19,82,57,351.39

(B) Details of Fixed Assets (Procured under P.I.'s Overhead Share)

Sl. No.	Assets Head	Opening Balance as on 01.04.2024	Additions during the Year	Total Value as on 31.03.2025
1	Electrical Equipment (Air Conditioner)	6,03,408.00	-	6,03,408.00
2	Computer and Printer	6,70,513.00	-	6,70,513.00
3	Furniture & Fixture	2,12,978.00	-	2,12,978.00
4	Lab Equipment	5,16,975.00	-	5,16,975.00
	Total	20,03,874.00	-	20,03,874.00



Receipt and Payment Account



CENTRAL UNIVERSITY OF RAJASTHAN
(University Account)

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st March, 2025

RECEIPTS		Current Year	PAYMENTS	Current Year
Opening Balances			Expenses	
I. a)	Bank Balance	-	a) Establishment Expenses	49,61,93,731.00
	In Current accounts		b) Academic Expenses	4,85,96,583.00
	In deposit accounts	10,32,67,142.00	c) Administrative Expenses	10,84,27,099.00
	Savings accounts	42,24,86,859.40	d) Transportation Expenses	15,07,108.00
b)	Cash Balance (Imprest A/c)	48,947.00	e) Repairs & Maintenance	5,06,46,217.00
c)	Stock	36,63,768.00	f) Finance Cost	58,265.00
			g) Prior period expenses	2,69,04,096.00
II. a)	Grants Received	-	h) Transfer of Accumulated Leave Encashment	-
	From Government of India	-	i) NPS Expenses	6,09,55,198.00
	Min. of Education	-		
	CSS-Construction of Hostels for OBC	-		
	Boys & Girls, Ministry of Soc. Just. & Emporment	-		
b)	From State Government	-	j) Scholarship Expenses	1,57,65,308.00
c)	From other sources (details)	-	Payments against Earmarked/Endowment Funds	-
	Receipt of Recurring Grant during the year	27,50,00,000.00	Payments against Sponsored Projects/Schemes	69,04,560.00
	Receipt of Salary Grant during the year	50,85,00,000.00		
	Receipt of Non Recurring Grant during the year	5,00,00,000.00	Payments against Sponsored Fellowships/Scholarships	-
III. a)	UGC Faculty Recharge Programme	-	UGC Faculty Recharge Programme	-
IV. a)	Academics Receipts	9,99,32,408.87		
	Receipts against Earmarked/Endowment Funds	-	Term Deposits with Scheduled Banks	-
V. a)	Receipts against Sponsored Projects/Schemes	37,18,446.00	Expenditure on Fixed Assets and Capital Works - in - Progress	-
VI. a)	Receipts against sponsored Fellowships and Scholarships	45,76,726.00	Fixed Assets	15,44,12,941.00
VII. a)	Income on Investment from		Capital Works in Progress - Moe/MHRD (HEFA Loan Scheme)	-
	Earmarked / Endowment funds	-	Capital Works in Progress - (Other Schemes)	-
b)	Other investments	-	Capital Works in Progress	-
VIII. a)	Interest received on	-	Other Payments including statutory payments / Other Funds	1,57,71,087.99
	Bank Deposits/ Term Deposits	95,03,073.90		
b)	Loans and Advances	-		
	Deposit / EMD Received/ SD	-	Refunds/Pullback of Grants	45,96,172.00
IX. a)	Deposit Students & Staff	1,64,38,511.00	Loans, Advances & Deposits Other Scheme	-
X. a)	Term Deposits with Scheduled Banks encashed	-	Loan and Advances	1,80,73,002.00
			Prepaid Expenses	-
XI. a)	Other income (including Prior Period Income)	5,89,44,456.82	Advance (Sch - 08)	-
XII. a)	Current Assets (7)	3,66,91,960.00	Closing Balances	-
XIII. a)	Loans, Advances & Deposits (8)	19,30,58,115.00	a) Cash Balance (Imprest A/c)	1,65,942.00
XIV. a)	Other Funds/ Deposits Others	-	b) Bank Balance	-
XV. a)	Misc. Receipts including Statutory Receipts	-	In Current accounts	-
XVI. a)	Decrease in Prepaid Expenses	54,54,162.00	In deposit accounts	10,32,67,142.00
XVII. a)	Any other Receipts	-	Savings accounts	67,70,91,452.00
			Consumable, Stationary and other closing Stock	19,48,672.00
TOTAL		1,79,12,84,575.99	TOTAL	1,79,12,84,575.99

CENTRAL UNIVERSITY OF RAJASTHAN



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