



KAMDHENU UNIVERSITY



Annual Accounts

2023-24



STATEMENT SHOWING THE DETAILS OF INCOME & EXPENDITURE FOR THE YEAR 2023-24

EXPENDITURE(Outflow)	Sub Amt.	Total Amt.	INCOME (Inflow)	Sub Amt.	Total Amt.
FROM STATE GOVERNMENT GRANT EXP.			Surplus of Income Over Exp. B/F		81,28,44,650.78
ANIMAL HUSBUNDRY			GRANT FROM GUJARAT STATE GOVT		
Pensionary Charges	10,01,79,188.00		Animal Husbandry Grant	2,10,47,35,000.00	
Salary & Travelling Allowance	89,59,77,006.00		Fisheries Grant	19,42,01,000.00	
Recurring Contingency Expenses	55,62,71,135.25		Pensionary Charges Grant	10,95,61,000.00	2,40,84,97,000.00
Non-Recurring Contingency Expenses	5,70,45,225.75		GRANT - OTHER AGENCY		
Minor Work Expenses	93,23,027.00		Other Agency Grant-Aanad		
Construction Expenses	5,32,52,699.00	1,67,20,48,281.00	060501037 - Evelute of Effect of Herbal	8,03,000.00	
FISHERIES			0605010 - Dev. Of Direct Feeds Microbes, Anand Animal Nutrition	2,30,000.00	
Salary & Travelling Allowance	5,92,08,624.00		060505038 - Validation Of Bovine	2,47,500.00	
Recurring Contingency Expenses	6,20,08,521.00		180502016 - Bio Manufacturing of Probiotics Grant	66,000.00	
Non-Recurring Contingency Expenses	1,88,13,144.00		OTHER AGENCY GRANT-AMRELI		
Minor Work Expenses	29,83,504.00	14,30,13,793.00	Network Program on Antimicrobial Resistant, Superbugs and One Health	54,43,680.00	
Revalied Expenses HQ Gandhinagar		21,01,84,432.00	OTHER AGENCY GRANT-HIMATNAGAR		
Grant Surrender To Government		1,24,53,802.00	060201040 - Evaluation of Effi of Her Cattle and Goat	1,10,000.00	
University Development Fund HQ Gandhinagar	63,66,647.00		0602030 - Exploring the possibilities of natural farming	18,80,320.00	
Revolving Fund Expense Amreli	30,57,524.00	94,24,171.00	060505031 - UKRI-GCRF One Health poultry Hub	1,63,45,998.22	
OTHER AGENCY EXPENSES - HQ GANDHINAGAR			060505032 - Donation: Dr.Mahendra Varia and Dr.Chandra Varia Research Centre	1,55,08,779.24	
030101025 - Strenghthing & Development of Aus	14,72,958.00		060505033 - Mahila Pashupalan Talim Karyakaram	27,98,531.00	
0601018 - Network Program on Antimicrobial Resistant, Superbugs and One Health	2,97,172.00		060506034 - Development of Probiotic Dietary Preparation	4,76,309.00	
0608019 - Network Program on Antimicrobial Resistant, Superbugs and One Health	24,18,822.00		1801015 - Animal Husbandry Shibir	5,00,000.00	
0608024 - Study of Fodder crop assessment for Banaskantha District"	75,000.00		Knowledge Consor	50,000.00	
030801016 - Strenghthing & Development of Higher Agricultural Education in India"	27,32,365.00		NSS Grant Received	6,75,000.00	
030801019 - Nano Strategies to Combat Antimicrobial Resistant Pathogens	11,45,212.00		60302035 - Entrepreneurship-Capacity Building Cells to DSC	67,000.00	
0308010063 - AINP Livestock and Poultry Safety (MDREP)	5,94,674.00		0603012 - GSBTM -BT Policy Grant	6,44,000.00	
030201024/4 Internship Allowance ICAR	14,10,000.00		0603027 - GSBTM - Biofuel	33,33,952.00	
101010128 - Merit Fellowship to UG & PG Students for Various Faculty	12,48,001.00		0603017 - GSBTM - AMR	27,45,053.00	5,19,25,122.46
0308050125 - AICRP On Cattel Germ Plazam Unit	73,08,624.00		ICAR SCHEME GRANT		
0308050126 - AICRP On Cattel Germ Plazam Unit	23,94,804.00		030101025 - ICAR Development Grant	22,00,000.00	
0602029 - Augmenting Reproductive Efficiency of Dairy Animals Through Selected	6,36,830.00		030101026 - Student Ready (RAWEL, In Plant ICAR)	24,57,000.00	
0601018 - Network Program on Antimicrobial Resistant, Superbugs and One Health	3,21,130.00		030302009 - Nts Dsc Amreli (Ug)	90,000.00	
0602020 - Network Program on Antimicrobial Resistant, Superbugs and One Health	14,63,825.00		030502012 - Nts Grant Anand Dsc (Ug)	2,34,000.00	
0602030 - Exploring the possibilities of natural farming based technologies aquaculture	14,67,670.00	2,49,87,087.00	0305050110 - ICAR Poultry Egg 75:25 Anand	87,78,461.97	
Gold Medal Expenses	13,42,340.00		0305050111 - ICAR Aicrp On Nutritional And Physiological 75:25	10,85,000.00	
Deposit Returned	6,43,121.00		030505020 - ICAR Estimation Of Methane Anand	4,00,000.00	
Other Expenses	12,92,367.00		030505021 - Semen Sexing In Cattle ICAR	48,43,969.65	
College Payments/ Advance H Branch	6,309.00	32,84,137.00	030505022 - ICAR Network Project On Ethno-Veterinary Medical Orpevm	4,54,750.00	
OTHER AGENCY EXPENSES - AMRELI			030506023 - ICAR Ncvtc Dsc Anand	2,00,000.00	
060302035 - Entrepreneurship-Capacity Building Cells	37,800.00		0306050112 - ICAR Buffalo Improvement 75:25 Junagadh	48,00,000.00	
0603026 - Rashtriya Gokul Mission	87,452.00		0306050113 - ICAR Germ Plazam 75:25 Junagadh	1,09,80,000.00	
0603026 - Rashtriya Gokul Mission - Bank Interest Transfer Bharat Kosh	10,21,304.00		0306050114- ICAR Data Recording 75:25 Junagadh	19,45,000.00	
0603012 - GSBTM -BT Policy	51,88,026.00		0307004 - All India Network Project On Fish Ciba Navsari	12,00,000.00	
0603027 - GSBTM - Biofuel	36,94,620.50		0307020056 - ICAR-Goat Improve 75:25	23,50,000.00	
0603017 - GSBTM Nework Program on Antimicrobial Resistant Superbugs	25,25,474.00		0308010063 - ICAR Sdau Vet Grant	6,10,000.00	
HDFC Bank A/c No. 50100228887958 NAHEP Fund Transfer KU	25,431.00		0308050125 - Germ Plazam Kankrej 75:25 Sknagar	89,29,458.00	
Expenditure Student Deposit A/c No. 50100121739158 Depo.A/c	3,500.00		0308050126 - Data Recording Kankrej 75:25 Sknagar	21,05,000.00	
Fund Transfer DSC HDFC Bank A/c No. 50100346860249 DBT- B.H.0603007	2,770.00	1,25,86,377.50	0309005 - National Surveillance NVFGR ICAR	20,83,204.00	



STATEMENT SHOWING THE DETAILS OF INCOME & EXPENDITURE FOR THE YEAR 2023-24

EXPENDITURE(Outflow)	Sub Amt.	Total Amt.	INCOME (Inflow)	Sub Amt.	Total Amt.
REVOLVING FUND EXPENSES - ANAND			030903018 - NTS Grant Veraval Fish (UG)	1,80,000.00	
Revolving Fund Expense - Veterinary Science College, Anand	87,986.00		National Talent Scholarship	59,78,849.00	
Revolving Fund Expense - Dairy College Anand	9,25,201.00		ICAR Internship Allowance	1,48,02,540.00	
Revolving Fund Expense - LRS Navsari	57,126.00		NTS Grant Sdaving Balance	1,52,400.00	
Revolving Fund Expense - VARSEU, Anand	1,19,73,360.00	1,30,43,673.00	Grant Received ICAR New Delhi	5,42,790.00	7,74,02,422.62
OTHER AGENCY EXPENSES - ANAND			DSC - Amreli Alumni Association - A/C 50100280295300	6,30,357.00	
0305050111 - GOG AICRP on Nutritional and Physiological Approach for Enhancing	2,43,091.00		HDFC Bank A/c 50100121739132	8,765.00	
0305050111 - ICAR AICRP on Nutritional and Physiological Approach for Enhancing	8,88,935.00		SBI A/c -Account No :31668120182	9,056.52	6,48,178.52
30505021 - Semen Sexing in Cattle	42,24,697.00		INCOME FROM REVOLVING FUND		
30505022 - Network Project on Ethno-Veterinary Medical Under A.P. Cess Fund	4,50,157.00		Revolving Fund Account Income AO- Amreli Income	2,75,69,680.00	
0605010 - Development of Direct Fed Microbes using Vegetables Market Waste for Dairy	2,40,000.00		Revolving Fund Bank interest Account Income AO- Amreli	3,11,862.00	2,78,81,542.00
0605011 - Establishing Genomic Selection Network for Dairy Cattle & Buffalo Breeds in Gujarat	1,11,97,873.00		Revolving Fund Income AO ANAND	4,44,63,300.66	
060505031 - UKRI-GCRF One Health poultry Hub	1,05,37,500.00		INTEREST INCOME RF AO ANAND	5,18,582.00	4,49,81,882.66
060501037 - Evaluate the Effect of Herbal Formulation and Traditional Plant Extract Against	1,38,961.00		STUDENT FEES DEPOSIT		
30501011 - NTS Strengthening & Development of Higher Agricultural	9,59,770.00		Recurring Deposit Vet.Navsari	5,000.00	5,000.00
30201024/3 Internship Allowance (ICAR)	26,60,081.00		Caution Money Deposit	2,41,400.00	
0605014 - Studies on physico-chemical properties of dried milk of selected dairy plants	1,00,617.00		Electricity Deposit	14,81,300.00	
0605028 - Studies on Anti-diabetes in Wister/SD rats	5,84,801.00		Hostel Deposit	4,83,600.00	
060506034 - Development of Probiotic Dietary Preparation for Prevention and Treatment	1,41,402.00		Mess Deposit	2,44,500.00	24,50,800.00
30506023 - NCVTC Scheme at DSC Anand	1,92,384.00		General Deposit	49,55,154.00	
30101026/1 - Student Ready (RAWI, In plant Training Internship)	12,24,000.00		Security Deposit	5,32,018.00	54,87,172.00
30502012 - NTS Strengthening & Development of Higher Agricultural Education in India	6,42,000.00		INCOME FROM AMRELI		
180502016 - Bio manufacturing of Probiotic & Fermented Foods : A step Towards Health	66,000.00		Bank Interest From Amreli Ao Bank	22,43,112.00	
30701014 - NTS Strengthening & Development of Higher Agricultural Education in India	17,02,206.00		Bank Interest From Saving Other Bank	13,65,816.00	36,08,928.00
30201024/2 - Internship Allowance (ICAR)	33,92,730.00		Interest Income Ao Bank Anand	6,49,891.00	
307004 - ICAR CIBA All India Network Project on Fish Health	12,00,000.00		Suspense Income Rf Ao Anand	3,600.00	6,53,491.00
0604022 - Aquatic Referral Labs for Quality Testing and Diagnostics (PMMSY)	18,79,767.00		INCOME		
307020056 GOG AICARP On goat Improvement at Navsari	7,49,800.00		Student Fees Income		3,65,08,591.00
307020056 ICAR - AICARP On goat Improvement at Navsari	23,38,954.00		Affiliated College & Polytechnic Income	1,45,000.00	
0305050110 GOG - AICRP On Poultry for Eggs - Ananad	22,56,988.00		Inspection Fees	3,20,000.00	
0305050110 ICAR - AICRP On Poultry for Eggs - Ananad	4,96,770.00		University Fees From Students	23,44,670.00	
060505033 - Mahila Pashupalan Talim Karyakram	17,09,724.00		Milk Sales Income	3,70,01,058.92	
30505020 Estimation of Methane Emission Under Different Feeding System and Development	3,87,821.00		Tender Fees	6,98,750.00	
060505038 Validation of Boving Pregnancy Rapod Test Kits	1,77,779.00	5,07,84,808.00	Pasti Disposal / Vehicle Scrap	4,370.00	
OTHER AGENCY GRANT RETURN - C BRANCH			Vehicle Income	26,400.00	
1809011 - Traning Vet Jau	33,735.00		Land Rent Charges	59,062.00	
1809012 - Traning Vet Nau	19.00		RTI Fees	176.00	
1809013 - Traning Vet Aau	33.00		Recovery From Pay / Salary	45,05,269.00	
1809014 - Traning Vet Sdau	1,22,866.00		Transcripts & PDC Certificate Fees	2,501.00	
1801015 - Animal Husbandry Shibir	2,50,000.00		Miscellaneous Income	47,08,466.30	
0605025 - Validating the Efficacy of the EVM Formula	3,239.00	4,09,892.00	Architect Fees Income	3,51,745.00	
ICAR SCHEME GRANT PAYMENT - C BRANCH			Interest - Bank Accounts	2,30,59,128.60	
030501011 - NTS Grant VET Anand(PG)	2,93,652.00		Interest - Fixed Deposit	48,26,910.00	
030501011 - NTS Grant Anand Vet (UG)	4,69,200.00		Caution Money (Refundable)	54,000.00	
030505021 - Semen Sexing In Cattle Icar	5,93,969.65		Hostel Deposit (Refundable) for Res. Students	52,000.00	
030601013 - NTS Grant Junagadh Vet(PG)	1,52,400.00		Mess Deposit	78,000.00	
030701014 - NTS Grant Navsari Vet (PG)	1,69,920.00		Electricity Deposit	98,000.00	
030701014 - NTS Grant Navsari Vet (UG)	5,52,400.00		Identity Card Fees	2,900.00	



STATEMENT SHOWING THE DETAILS OF INCOME & EXPENDITURE FOR THE YEAR 2023-24

EXPENDITURE(Outflow)	Sub Amt.	Total Amt.	INCOME (Inflow)	Sub Amt.	Total Amt.
0307020056 - ICAR-Goat Improve 75:25	18,09,718.00		Thalassemia Testing Fees	7,350.00	
0308010063 - ICAR SDAU VET GRANT	8,313.00		Medical Check-up Fees	16,700.00	
030801019-Ameritus Scientist Scheme Nano-Strategies To Combat Antimicrobial Resistant	2,237.00	-	Magazine Fees	16,700.00	
0309005-National Surveillance NBFGR ICAR	1,52,284.00		Student Aid Fund	8,700.00	
1809006 Training Grant Fish Veraval	2,00,000.00	44,04,093.65	General Amenity	34,700.00	
INTEREST PAID TO GOVERNMENT		8,94,202.00	Registration Fees	1,49,500.00	
OTHER EXPENSES			Tuition Fees	8,49,000.00	
REVOLVING FUND PAYMENT			Library Fees	1,67,500.00	
Revolving Fund Anand	27,42,247.19		Examination Fees	1,49,500.00	
Revolving Fund Navsari	21,45,036.00	48,87,283.19	Gymkhana/ Sports Fees	67,000.00	
Other Payment	1,04,687.00		Cultural Activity Fees	67,000.00	
TDS CLAIMED	39,600.00	1,44,287.00	Laboratory Fees	1,87,000.00	
OTHER EXPENSES			Hostel Room Fees	2,85,000.00	
Vehicle Usage Vice Chancellor		12,000.00	Migration Certificate Fees	800.00	
Bank Charges	5,169.96		Evaluation Report Fees	43,550.00	
Students Fee Refund	17,03,170.00	17,08,339.96	Student Examination Fees	33,800.00	
STUDENTS FEES REFUND			Egg Sale Income	23,51,167.00	
Deposit Returned	50,82,260.00		Bird Sale Income	34,39,733.00	
Caution Money Deposit	1,25,800.00		Animal Sale	15,91,781.00	
Electricity Deposit	13,29,900.00		CIBA (Electricity Bill)	26,331.00	
Hostel Deposit	1,22,800.00		Duplicate Receipt	380.00	
Mess Deposit	1,60,500.00		Eligibility Fees	900.00	
NPS Deduction 7th Pay returned	9,83,999.00	78,05,259.00	Student Fees	25,700.00	
Nss Expenes	3,06,224.00		Sale of Fertilizer	3,55,053.00	
Nss Grant Surrender To Govt	3,22,488.00	6,28,712.00	Rent Income	4,235.00	
CLOSING BALANCE			Scrap Sales Income	1,09,294.00	
Kamdhenu University H.Q.Gandhinagar			Sales of Empty Jute Bags	47,117.00	
HDFC Bank A/c No.50100128215065 Gandhinagar	3,97,20,677.28		Notice Pay	3,19,958.00	
KU HQ SBI A/c No.30935486062 Gandhinagar	82,08,451.07		Sample Testing Fees	58.00	
HDFC Bank A/c No.50100408803598 Training	270.00		Electric Refund	4,94,573.00	
HDFC Bank A/c No.50100104883551 ICAR	6,17,503.00	4,85,46,901.35	Sales of Empty Bags Amul Grains	24,570.00	
Dairy Science College, Amreli			Xerox copy and Book leite Fees Charges	20,944.00	
AO A/c No.50100438156796 Amreli			Sale of Tree Wood	19,125.00	
Revolving Fund Account A/c No.50100438165670 AO- Amreli	3,01,27,362.10		Farm Production	25,036.00	
HDFC Bank A/c No.50100121739095 STATE	20,59,180.03		Paper Rechecking	1,600.00	
SBI Bank A/c No.31612624946 STATE	3,036.56		Interest On Income Tax Refund	6,232.00	
HDFC Bank A/c No.50100121739158 Depo	6,98,281.90		Income Tax Refund	4,21,850.00	
Closing SBI Bank A/c No.34682962527 Depo Amreli	460.30		Year 2023-24 Party Reverse Cheque	62,903.00	
AI Training Center Under Rashtriya Gokul Mission SBI A/c No.41451193231	3,51,51,412.00		Income for Security Deposit	66,11,100.00	
SBI BANK A/c No.41526449646 GSBTM - Biofuel -0603027	41,76,575.80		Income for Gold Medal Anudan	8,73,082.00	
HDFC A/c No.50200065407349 GSBTM-Amreli	34,39,197.00		Withheld Amount	1,00,95,251.00	
HDFC Bank A/c No.50100121739132	9,032.00		RKVY Income	12,12,357.28	
SBI A/c No.31668120182	9,304.52		Bull Income	12,200.00	
DSC - Amreli Alumani Association A/c No.50100280295300	6,39,874.00	7,63,13,716.21	Expression of Interest Income	5,000.00	
Dairy Science College, Anand			Gaudhuli Magazine Fees	21,010.00	
CBI Bank A/c No.5116824080 AO Anand	30.98		Insurance Claim Income	24,500.00	
CBI Bank A/c No.5116824091 RF AO Anand	3,61,32,213.16	3,61,32,244.14	Kankrej Bull Dose and Liquid Sale Income	80,101.00	
Polytechnic in Animal Husbandry, Himmatnagar			NPS Deduction (7th Pay)	9,86,455.00	
HDFC Bank A/c No.50100126276599		3,01,123.64	SD Forfeited Income	3,00,000.00	
Hdfc Bank A/c No.50100116228300 Fund-C Br		7,23,49,019.94	Semen Dose Income	58,788.00	
Kamdhenu University FUND Account			Training Fees	1,19,000.00	
Hdfc Bank A/c No.50100112892792 Other Fund-A Br	61,902.50		Vehicle Usage by Hon VC	11,000.00	11,01,80,591.10
Sbi A/c No.35002642186 Fund-C Br	74,17,46,264.25		Institutional Charges 1809010 Amreli		1,00,000.00
Sbi Current A/c No.37778705649 Fund	14,46,41,424.14				
SBI A/c No.41895939148 PAY AND PENSION	5,26,48,000.00	93,90,97,590.89			
Kamdhenu University NSS Co-Ordinator					
KU HQ SBI A/c No.35233565376 NSS Gandhinagar	4,94,934.00				
HDFC Bank A/c No.550100223371863 NSS Amreli	21,633.00				



STATEMENT SHOWING THE DETAILS OF INCOME & EXPENDITURE FOR THE YEAR 2023-24					
EXPENDITURE(Outflow)	Sub Amt.	Total Amt.	INCOME (Inflow)	Sub Amt.	Total Amt.
HDFC Bank A/c No.50100225239383 NSS Himatnagar	25,466.00				
8th Affiliation/Constitute College Closing Balance	3,86,866.00	9,28,899.00			
University Fixed Deposits A BRANCH	13,00,00,000.00				
University Fixed Deposits C BRANCH	10,68,01,246.67	23,68,01,246.67			
Total Closing Balance		1,41,04,70,741.84			
TOTAL		3,58,31,75,372.14	TOTAL		3,58,31,75,372.14

Kamdhenu University



Statement showing The Abstract of Revenue Accounts for the year 2023-24

Sr. No.	Particulars	Opening Balance	Receipt During the Year	Grant During the Year Received	Grand Total (3+4+5=6)	Payment the Year	Closing Balance
1	2	3	4	5	6	7	8
1	State Govt.Plan Scheme	75,63,90,012.00	23,06,73,775.28	2,40,84,97,000.00	3,39,55,60,787.28	1,14,17,23,302.00	2,25,38,37,485.28
2	Other Agencies Shceme	5,64,54,638.78	12,02,044.00	12,99,57,902.08	18,76,14,584.86	13,50,04,322.30	5,26,10,262.56
	Total	81,28,44,650.78	23,18,75,819.28	2,53,84,54,902.08	3,58,31,75,372.14	1,27,67,27,624.30	2,30,64,47,747.84

Kamdhenu University



Summary of Annual Accounts for the year 2023-24

Grant/Receipts	Amt.	Expenditure	Amt.
(A) Revenue Accounts	1,86,95,80,755.36	(A) Revenue Accounts	1,27,67,27,624.30
(B) Non-Revenue Accounts	48,26,910.00	(B) Non-Revenue Accounts	-
Total	1,87,44,07,665.36	Total	1,27,67,27,624.30
Opening Balance as on 01-04-2023		Closing Balance as on 31.03.2024	
(C) Revenue Accounts	81,28,44,650.78	(C) Revenue Accounts	1,41,05,24,691.84
(D) Non-Revenue Accounts	-	(D) Non-Revenue Accounts	-
Grand Total (A) TO (D)	2,68,72,52,316.14	Grand Total (A) TO (D)	2,68,72,52,316.14



Details of Kamdhenu University Income 2023-24

Income Detail	Sub Amt.	Total Amt.
INTEREST INCOME RF AO ANAND	5,18,582.00	4,49,81,882.66
<u>Student Fee Deposit</u>		
Recurring Deposit Vet.Navsari		5,000.00
Caution Money Deposit	2,41,400.00	
Electricity Deposit	14,81,300.00	
Hostel Deposit	4,83,600.00	
Mess Deposit	2,44,500.00	24,50,800.00
General Deposit	49,55,154.00	
Security Deposit	5,32,018.00	54,87,172.00
<u>INCOME FROM AMRELI</u>		
Bank Interest From Amreli Ao Bank	22,43,112.00	
Bank Interest From Saving Other Bank	13,65,816.00	36,08,928.00
Interest Income Ao Bank Anand	6,49,891.00	
Suspense Income Rf Ao Anand	3,600.00	6,53,491.00
<u>INCOME</u>		
Student fees Income		3,65,62,541.00
Affiliated College & Polytechnic Income	1,45,000.00	
Inspection Fee	3,20,000.00	
University Fee From Students	23,44,670.00	
Milk Sale Income	3,70,01,058.92	
Tender Fee	6,98,750.00	
Pasti Disposal / Vehicle Scrap	4,370.00	
Vehicle Income	26,400.00	
Land Rent Charges	59,062.00	
RTI Fee	176.00	
Recovery From Pay / Salary	45,05,269.00	
Transcripts & PDC Certificate Fees	2,501.00	
Miscellaneous Income- Annexure	47,08,466.30	
Architect Fees Income	3,51,745.00	
Interest - Bank Accounts	2,30,59,128.60	
Interest - Fixed Deposit	48,26,910.00	
Caution Money (Refundable)	54,000.00	
Hostel Deposit (Refundable) for Res. Students	52,000.00	
Mess Deposit	78,000.00	
Electricity Deposit	98,000.00	
Identity Card Fees	2,900.00	
Thalassemia Testing fee	7,350.00	
Medical Check-up Fee	16,700.00	
Magazine Fees	16,700.00	
Student Aid Fund	8,700.00	
General Amenity	34,700.00	
Registration Fees	1,49,500.00	
Tuition Fee	8,49,000.00	
Library Fee	1,67,500.00	
Examination Fee	1,49,500.00	



Details of Kamdhenu University Income 2023-24

Income Detail	Sub Amt.	Total Amt.
Gymkhana/ Sports Fee	67,000.00	
Cultural Activity Fee	67,000.00	
Laboratory Fee	1,87,000.00	
Hostel Room Fee	2,85,000.00	
Migration Certificate Fee	800.00	
Evaluation Report Fee	43,550.00	
Student Examination Fee	33,800.00	
Egg Sale Income	23,51,167.00	
Bird Sale Income	34,39,733.00	
Animal Sale	15,91,781.00	
CIBA (Electricity Bill)	26,331.00	
Duplicate Receipt	380.00	
Eligibility Fee	900.00	
Student Fees	25,700.00	
Sale of Fertilizer	3,55,053.00	
Rent	4,235.00	
Scrap Income	1,09,294.00	
Sale of Empty Jute Bags	47,117.00	
Notice Pay	3,19,958.00	
Sample Testing Fee	58.00	
Electric refund	4,94,573.00	
Sales of Empty Bags Amul Grains	24,570.00	
Xerox copy and Book leite fee Charges	20,944.00	
Sale of Tree Wood	19,125.00	
Farm Production	25,036.00	
Paper Rechecking	1,600.00	
Interest On Income Tax Refund	6,232.00	
Income Tax Refund	4,21,850.00	
Year 2023-24 Party Reverse Cheque	62,903.00	
Income for Security Deposit	66,11,100.00	
Income for Gold Medal Anudan	8,73,082.00	
Withheld Amount	1,00,95,251.00	
RKVY Income	12,12,357.28	
Bull Income	12,200.00	
Expression of Interest Income	5,000.00	
Gaudhuli Magazine Fee	21,010.00	
Insurance Claim Income	24,500.00	
Kankrej Bull Dose and Liquid Sale Income	80,101.00	
NPS Deduction (7th Pay)	9,86,455.00	
SD Forfeited Income	3,00,000.00	
Semen Dose Income	58,788.00	
Training Fee	1,19,000.00	
Vehicle Usage by Hon VC	11,000.00	11,01,80,591.10
Institutional Charges 1809010 Amreli		1,00,000.00
TOTAL		20,40,30,405.76