

CENTRAL SANSKRIT UNIVERSITY


INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2021


JAIPUR CAMPUS

INCOME	Schedule	Current Year 2020-21	Previous Year 2019-20
Academic Receipts	9	248,090.00	297,749.00
Grants/Subsidies	10	137,932,246.00	142,210,467.00
Income from Investments	11	-	-
Interest Earned	12	131,857.00	-
Other Income	13	1,273,693.00	8,108.00
Prior Period income	14	-	261,450.00
TOTAL (A)	14	139,585,886.00	142,777,774.00
EXPENDITURE			
Staff Payments & Benefits (Establishment Expenses)	15	115,338,135.00	105,985,077.00
Academic expenses	16	6,133,150.00	11,320,781.00
Administrative Expenses	17	16,150,401.00	24,522,059.00
Transportation Expenses	18	-	-
Repair & Maintenance	19	310,560.00	382,550.00
Finance Cost	20	-	-
Depreciation (Net Total at the year-end - corresponding to Schedule 4)	4	3,314,963.00	2,354,055.00
Other expenses	21	2,045,361.00	164,900.00
Prior Period Expenses	22	-	434,984.00
TOTAL (B)	22	143,292,570.00	145,164,406.00
Balance being excess of income over Expenditure (A-B)		(3,706,684.00)	(2,386,632.00)
Transfer to Designated Fund-		-	-
Transfer to Building Fund		-	-
Transfer to others - Pension fund		-	-
		-	-
BALANCE BEING SURPLUS/(DEFICIT) CARRIED TO CORPUS/ CAPITAL FUND	23	(3,706,684.00)	(2,386,632.00)
SIGNIFICANT ACCOUNTING POLICIES			
	25		
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS			
	25		

Place : Jaipur
Dated : 30th June, 2021

(Amount- Rs.)


S.O. (Accounts) SICER
SECTION OFFICER
 Central Sanskrit University
 Central Campus, Gopalpura Bypass
 Jaipur Nagar, Jaipur-302018 (Raj.)


DIRECTOR
 Central Sanskrit University
 Central Campus, Gopalpura Bypass
 Jaipur Nagar, Jaipur-302018 (Raj.)