CENTRAL SANSKRIT UNIVERSITY

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2022

JAMMU CAMPUS

INCOME	CONTRACTOR OF THE PARTY OF THE	(Amount- Rs.)	
Academic Receipts	Schedule	Current Year 2021-22	Previous Year
Grants/Subsidies	9	2011-22	2020-21
Income from Investments	10	82,245,871.00	160,699.00
Interest Earned	11		86,103,000.00
Other Income	12	111,012.00	140 207 00
Prior Period income	13	275,120.00	149,307.00
AND THE RESIDENCE OF THE PARTY	14	270,120.00	116,580.00
TOTAL (A)	A STATE OF THE PARTY OF THE PAR	92 622 000 00	23,319.00
EXPENDITURE	STANIOCHURY SEASONAN STEFANION CATER A TROPE MARCO	82,632,003.00	86,552,905.00
Staff Payments & Benefits(Establishment Expenses)	45	Respected	
Academic expenses	15	60,788,511.00	65,585,625.00
Administrative Expenses	16	2,315,302.00	3,032,464.00
Transportation Expenses	17	15,386,319.00	15,398,550.00
Repair & Maintenance	<u>18</u>		
Finance Cost	<u>19</u>	2,202,341.00	2,082,543.00
Depreciation (Net Total at the year-end - corresponding to Schedule 4)	20	619.00	3,818.00
Other expenses	4	3,554,280.00	3,419,863.00
Prior Period Expenses	21	1,884,427.00	1,883,150.00
OTAL (B)	22		30,000.00
		86,131,799.00	91,436,013.00
alance being excess of Income over Expenditure (A-B) ransfer to Designated Fund-		(3,499,796.00)	CHANGE ROWSELLING THE LAND AND DESCRIPTION OF THE PARTY O
ransfer to Building Fund		- (, , , , , , , , , , , , , , , , , ,	(4,883,108.00)
ransfer to others -Pension fund	7.0		•
ALL AND COMPANY OF THE PROPERTY OF THE PROPERT		- 1	
ALANCE BEING SURPLUS/(DEFICIT) CARRIED TO CORPUS/ CAPITAL	FUND	D (0.400 Too	-
TOTAL TOTAL ACCOUNTING POLICIES	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	(3,499,796.00)	(4,883,108.00)
ONTNGENT LIABILITIES AND NOTES ON ACCOUNTS	23		
ace : JAMMI CAMPIIS	25		

Place: JAMMU CAMPUS Dated: 30th June, 2022 S.O (ACCOUNTS)

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DIRECTOR