

राष्ट्रीय संस्कृत विश्वविद्यालय / National Sanskrit University
(Established by an Act of Parliament), Tirupati-517 507, AP
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2021

Amount in Rupees

Particulars	Schedule	Current Year 2020-21	Previous Year 2019-20
INCOME			
Academic Receipts	9	1,56,75,353	2,60,46,350
Grants / Subsidies	10	30,49,98,121	34,63,38,000
Income from Investments	11	97,13,323	1,15,61,871
Interest Earned	12	37,07,649	46,73,759
Other Income	13	29,09,184	89,18,009
Prior Period Income	14	-	-
TOTAL (A)		33,70,03,629	39,75,37,990
EXPENDITURE			
Staff Payments & Benefits	15	36,49,65,422	31,47,84,619
Academic Expenses	16	1,25,17,913	3,99,64,103
Administration & General Expenses	17	2,79,38,094	3,84,70,265
Transportation Expenses	18	2,68,386	3,40,636
Repairs & Maintenance	19	1,43,99,322	36,47,650
Finance Costs	20	-	17,50,256
Depreciation	4	1,68,65,508	2,32,74,841
Other Expenses	21	20,42,704	-
Prior Period Expenses	22	1,41,44,757	35,40,785
TOTAL (B)		45,31,42,106	42,57,73,155
Balance being excess of Expenditure over Income (A-B)		(11,61,38,477)	(2,82,35,166)
Transfer to / from Designated Fund Building Fund Others (Specify)			
Balance Being Surplus / (Deficit) Carried to Capital Fund		(11,61,38,477)	(2,82,35,166)

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Atmakrishna
02/10/21
K. Thirumala
02/10/21
CA

Jeeva
21/10/21
AR (F&A)

mam
21/10/21
Consultant (F&A)

Neelam
21/10/21
Finance Officer

Thirumala
02/10/21
Registrar