

4.4.1

राष्ट्रीय संस्कृत विश्वविद्यालय / National Sanskrit University
(A Central University established by an Act of Parliament), Tirupati-517507, AP

SCH-16 ACADEMIC EXPENSES

Group Summary

1-Apr-21 to 31-Mar-22

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Particulars	Closing Balance	
	Debit	Credit
16D Seminars / Workshops Organized		6,40,628.00
16D.01 Interactive Prog / Ad-Hoc / Special Events		4,62,209.00
16D.05 Cash Prizes to Students		44,500.00
Academic Workshops / Seminars / Training Expenses		1,33,919.00
16G Examination Expenses		43,67,968.00
16G.10 Remuneration - Exams Viva-Voce		1,000.00
16G.11 Stationery / Consumables - Exams		3,40,296.00
16G.12 Remuneration - DDE		14,63,519.00
16G.1 Sitting Charges - Exams		8,73,625.00
16G.2 TA/DA - Exams		91,743.00
16G.3 Remuneration - Exams Invigilation		3,83,888.00
16G.4 Refreshments / Hospitality - Exams		43,545.00
16G.5 Remuneration - Exams Paper Setting		3,67,217.00
16G.6 Remuneration - Exams Coding & Decoding		45,550.00
16G.9 Remuneration - Exams Paper Evaluation		63,502.00
CET / CSSET - Entrance Test Fee		6,58,756.00
Conveyance - Exams		19,850.00
Postage - Exams		15,477.00
16E Payment to Visiting Faculty		1,90,55,177.00
16E.01 Remuneration to Guest Faculty		1,90,55,177.00
16H Student Welfare Expenses		3,94,40,062.00
16H.11 Remuneration to Consultants - Doctors		4,500.00
16H.5 Samskrita Vikasa Kendram Expenses		4,10,000.00
16H.6 Independence Day Celebration		6,629.00
Non Net Fellowships to Students		1,97,42,733.00
Scholarships - Acharya II Year		3,24,160.00
Scholarships - BA Honours III Year		14,000.00
Scholarships - BA Honours II Year		16,800.00
Scholarships - BA Honours I Year		30,312.00
Scholarships - BEd / Siksha Sastri I Year		29,450.00
Scholarships - BSc Computers III Year		8,400.00
Scholarships - BSc Computers II Year		14,000.00
Scholarships - BSc Computers I Year		20,407.00
Scholarships - BSc Yoga III Year		19,600.00
Scholarships - BSc Yoga II Year		11,200.00
Scholarships - BSc Yoga I Year		15,720.00
Scholarships - MA Hindi II Year		9,600.00
Scholarships - MEd / Siksha Acharya II Year		5,040.00
Scholarships - MEd / Siksha Acharya I Year		3,015.00
Scholarships - MSc Computers II Year		9,600.00
Scholarships - Prak Sastri II Year		1,48,800.00
Scholarships - Prak Sastri I Year		87,738.00
Scholarships - Sastri Honours / Sammanita III Year		1,40,000.00
Scholarships - Sastri Honours / Sammanita II Year		2,06,288.00
Scholarships - Sastri Honours / Sammanita I Year		2,19,690.00
Scholarships - Swami Shivananda Memorial		2,00,000.00
Scholarships to Students		40,76,433.00
Carried Over		6,35,03,835.00

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