



3.2.2 Grants for research projects sponsored by the government sources like UGC, Rashtriya Sanskrit Sansthan, IGNC, NMM, Sanskrit Academies, ICPR, DST, ICHR etc. during the last five years (INR in Lakhs)

2021-22	2020-21	2019-20	2018-19	2017-18
74.58	0	0	5	22.2

Name of the Project/ Endowments, Chairs	Name of the Principal Investigator	Name of the Funding agency	Type (Government / Non- Government)	Year of Award	Funds provided
Astaadashi project - Evening College	Prof. Veerannarayana Panadurangi	Rashtriya Sanskrit Samsthan, New Delhi	Government	2017-18	400000
Astaadashi project - Balastaadashi project	Prof. Shivani V	Rashtriya Sanskrit Samsthan, New Delhi	Government	2017- 18	1600000
Astaadashi project - Sarvapatrayamala	Prof. Shivani V	Rashtriya Sanskrit Samsthan, New Delhi	Government	2017 - 18	220000
Ashtadashi(Tarkachudamani)	Dr. K.E.Srivenkatanathan	Central Sanskrit University, New delhi	Government	2018 - 19	200000
Ashtadashi(bodhayaniya brahmakarma samuchaya)	Dr. Ramakrishna Bhatt	Central Sanskrit University, New delhi	Government	2018-19	300000
NLTM project	Prof. Shivani V	MEITY (Ministry of Electronics and Information Technology)	Government	2021-22	5700000
Ashtadashi(tatvachintamani)	Dr.Bhaskar Bhatt Joshi	Central Sanskrit University, New delhi	Government	2021-22	258500
Ashtadashi(Mahakosha)	Prof. Shivani V	Central Sanskrit University, New delhi	Government	2021-22	1500000

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Metric No.3.2.2 Grants for research projects sponsored by the government sources like UGC, Rashtriya Sanskrit Sansthan, IGNCA, NMM, Sanskrit Academies, ICPR, DST, ICHR etc. during the last five years (INR in Lakhs)

2021-22	
Schedule 12- Project - Specific Grants	Amount
ASHTAADASHI - Balashtadashi	15734.00
ASHTADASHI - Evening College	32.00
ASHTADASHI - Sarvapratyayamala	40173.00
Ashtadashi- Bobhaneya Brahmakarma Samuchhaya	150000.00
Ashtadashi- Tarkachudamani Sabha Kkanda	100000.00
BIB.OF SANSKRIT WORKS (WEB BASED)RSKS-I	650.00
Kan & Telugu Translation Project - DIT	858462.00
Kan Translation of Advaita Siddhi-ICPR	105000.00
SEMINAR ON SANSKRIT DRAMA-ICPR	18650.00
Siddantha Knowledge Dept of Vyakarana	276000.00
Total	15,64,701.00

2020-21	
Schedule 12- Project - Specific Grants	Amount
ASHTAADASHI - Balashtadashi	15734.00
ASHTADASHI - Evening College	32.00
ASHTADASHI - Sarvapratyayamala	40173.00
BIB.OF SANSKRIT WORKS (WEB BASED)RSKS-I	650.00
Kan & Telugu Translation Project - DIT	858462.00
Kan Translation of Advaita Siddhi-ICPR	105000.00
SEMINAR ON SANSKRIT DRAMA-ICPR	18650.00
Total	10,38,701.00

2019-20	
Schedule 12- Project - Specific Grants	Amount
ASHTAADASHI - Balashtadashi	11734.00
ASHTADASHI - Evening College	32.00
ASHTADASHI - Sarvapratyayamala	110000.00
BIB.OF SANSKRIT WORKS (WEB BASED)RSKS-I	650.00
Kan & Telugu Translation Project - DIT	858462.00

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ಕರ್ನಾಟಕ ಸಂಸ್ಕೃತ ವಿಶ್ವವಿದ್ಯಾಲಯ

ಶ್ರೀ ಚಾಮರಾಜೇಂದ್ರ ಸಂಸ್ಕೃತ ಮಹಾವಿದ್ಯಾಲಯ ಆವರಣ
ಪಂಪಮಹಾಕವಿ ರಸ್ತೆ, ಚಾಮರಾಜಪೇಟೆ, ಬೆಂಗಳೂರು - 560018.



ಕರ್ನಾಟಕ-ಸಂಸ್ಕೃತ-ವಿಶ್ವವಿದ್ಯಾಲಯ:

ಶ್ರೀ ಚಾಮರಾಜೇಂದ್ರ ಸಂಸ್ಕೃತ ಮಹಾವಿದ್ಯಾಲಯದ ಪರಿಸರ:
ಪಂಪಮಹಾಕವಿರಸ್ತೆ, ಚಾಮರಾಜಪೇಟೆ, ಬೆಂಗಳೂರು - 560018.

Kan Translation of Advaita Siddhi-ICPR	105000.00
SEMINAR ON SANSKRIT DRAMA-ICPR	18650.00
Grant	25000.00
Total	11,29,528.00

2018-19	
Schedule 13- Project Loans (Liability)	Amount
ASHTAADASHI - Balashtadashi	3,19,272.00
ASHTADASHI - Evening College	85,032.00
ASHTADASHI - Sarvapratyayamala	1,10,000.00
BIB.OF SANSKRIT WORKS (WEB BASED)RSKS-I	650.00
Kan & Telugu Translation Project - DIT	8,58,462.00
Kan Translation of Advaita Siddhi-ICPR	25,000.00
SEMINAR ON SANSKRIT DRAMA-ICPR	55,500.00
Total	14,53,916.00

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BALANCE SHEET AS ON 31.03.2018

Codes	Codes	LIABILITY	Schedule	AMOUNT	Codes	Codes	ASSETS	Schedule	AMOUNT
311	31101 31102 31103	Capital Account Corpus Fund Datt Nidhi Reserve Fund		57,320.00 36,32,392.00 7,75,65,105.20	411		Fixed Assets Immovable Assets Other Assets	1 1	3.00 70,08,564.00
313	3131 3132 3133 3134	Specific Grant SCP (Scheduled Caste-Planning) TSP (Tribal Sub-Planning) Govt Grant Scholarship Grant		5,11,37,207.00 2,02,91,355.00 2,10,00,485.00 35,86,600.00	412	4121 4123 4124 4125	Investments Dattnidhi Deposit SCP TSP Block Grant College DG SBM-DG-64191042536	2 3 3 4	36,88,541.00 7,14,28,562.00 1,06,38,744.00 1,82,06,176.00
312	3121 3123	Current Liabilities Recoveries Payable TENDER Deposit (EMD)	8	9,00,233.00 60,000.00	413	4131 4133 4134	Current Assets Deposits (Asset) Bank Accounts Advance for Expenses Tax Deducted At Source	5 6 7	16,220.00 5,62,73,619.20 1,00,00,000.00 9,51,018.00
		Total		17,82,30,697.20		Total			17,82,30,697.20

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INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31.03.2018

Codes	Codes	EXPENDITURE	Schedule	AMOUNT	Codes	Codes	INCOME	Schedule	AMOUNT
2111	21111	Block Grant Expenditure Salary to College and Schools		26,84,71,762.00	1111	111101	GRANT RECEIVED Block Grant Recd		25,14,25,000.00
2112	21121	Development Expenditure	2	1,14,05,602.00		111102	Development-Grant		2,00,00,000.00
	21122	Administration Expenses	3	60,59,404.00		111103	Grant Received on NSS		5,50,000.00
	21123	Examination Expenses	4	10,373.30		111104	KSU Employee Salary Grant		3,76,00,000.00
	21124	Financial Charges - Bank Charges	5	6,89,140.00		111105	Pension Fund Grant		17,00,000.00
	21125	Repairs and Maintenance	6	9,96,601.00	1112		Fees Received	1	91,75,094.00
	21126	Welfare Expenses	7	1,09,362.00	1113	111301	Interest Income		51,46,165.00
	21127	Literature Expenses	8	8,93,150.00		111302	Interest Received on FDR		31,70,520.00
	21128	Convocation Expenses	9	1,70,000.00		111303	Interest Received on SB A/c		5,61,699.00
	21129	Seminar Expenses		9,41,155.00			Interest Received on Dattu Nidhi		23,169.00
2113	21131	Other Expenses		8,14,977.00	1114		Miscellaneous Income		2,000.00
2114	21141	NSS Expenditure NSS Expenses	10	4,67,90,670.00	1115	111501	Other Income Conference Hall Rental Charges		82,10,593.30
2115	21151	Prize Distribution Expenses INFOSYS Foundation Prize Distribution Expenses		1,93,000.00			Excess of Expenditure Over Income		
2116		Prior Period Items (Note 10)		19,044.00					
Total				33,75,64,240.30	Total				33,75,64,240.30

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INCOME & EXPENDITURE APPROPRIATION ACCOUNT FOR THE PERIOD ENDED 31.03.2018

Codes	Codes	PARTICULARS	Schedule	AMOUNT	Codes	Codes	PARTICULARS	Schedule	AMOUNT
	3131	EXCESS OF EXPENDITURE OVER INCOME TSP AND SCP GRANT		82,10,593.30 51,92,205.00		31103	RESERVE FUND		1,34,02,798.30
Total				1,34,02,798.30	Total				1,34,02,798.30

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Schedule to Balance Sheet

Schedule 1 - Fixed Assets		Codes	Amount
Other Assets			
AQUAGUARD		41101	20,090.00
AQUA WATER FILTER		41102	45,400.00
CC CAMERA		41106	93,283.00
Computer		41107	5,83,416.00
DIGI SYSTEM (Attendance Monitor)		41108	17,427.00
EPABX		41109	19,031.00
Furnitures & Fixtures		41110	10,04,849.00
Laptop		41112	3,97,905.00
Maruthi Suzuki-Swift Dzire Ldt		41113	4,59,108.00
Maruti Suzuki-CIAZ NEXA		41114	10,64,312.00
Mobile Nokia		41115	28,565.00
Mobile-Samsung		41116	23,800.00
Printer Cum Xerox Machine		41118	2,85,339.00
Printer - HP All In One		41119	13,900.00
REFRIGERATOR		41121	9,500.00
SAMSUNG AC		41122	34,500.00
Telephone Instrument		41124	49,411.00
TELEVISION -SONY		41125	56,900.00
Toyota Innova Car		41126	18,79,432.00
Ups		41127	2,23,808.00
Video Conference Setup Box Machine		41128	2,50,920.00
Water Purifier		41129	13,775.00
Tata Indigo Cs		41131	4,33,893.00
Total			
Immovable Property		41130	70,08,564.00
Land - 100 Acre, Thippasandra, Magadi -			
Ramanagara		411301	1.00
Land & Building - Sri ChamaraJendra Sanskrit			
College - Bengaluru		411302	1.00
Land & Building - Sri Mannaharaja Sanskrit College -			
Mysuru		411303	1.00
Total			
			3.00

Schedule 2 - Dattinidhi Deposits		Total
SBI/37006207188/BGS-NSS	412101	1,04,113.00
SBI/37451007612/Swamy Narayan Trust/ Dixit Gold	412102	1,00,684.00
SBM/641967202278/Dharmasthala	412105	1,00,351.00
SBM/64196720290/Dharmasthala	412106	1,00,351.00
SBM/64196724910/Balaganadhar	412107	1,00,351.00
SBM/64196724987/Uttaradi Math	412108	1,00,351.00
SBM/64196725006/Avadhoot Dattapeetha	412109	1,00,351.00
SBM/64196725028/Pejavar Math	412110	1,00,351.00
SBM/64196725051/KSU	412111	1,00,351.00
SBM/64196725084/Mundargi	412112	3,33,534.00
SBM/64196725095/Hombuja	412113	50,171.00
SBM/64196725302/Astro	412114	1,00,351.00
SBM/64196725335/Sirsi	412115	25,090.00
SBM/64200133209/Swamy Narayan	412116	25,090.00
SBM/64215007053/Kodihalli	412117	1,00,387.00
SBM - 6414741419 Infosys	412118	1,00,351.00
SBM - 6414741442 Infosys	412119	5,36,666.00
SBM - 6414741497 Infosys	412120	5,36,666.00
SBM - 6414741747 Infosys	412121	5,36,666.00
Total		36,88,541.00

Schedule 3 - SCP TSP		Total
SBM - SCP-64093495259	412301	26,06,972.00
SBM - SCP-64114146015	412302	37,29,176.00
SBM - SCP-64117904044	412303	75,07,727.00
SBM - SCP-64135611115	412304	58,17,190.00
SBM - SCP-64141741533	412305	56,90,591.00
SBM - SCP-64162364285	412306	48,26,511.00
SBM - SCP-64169083886	412307	48,26,052.00
SBM - SCP-64186432216	412308	47,31,822.00
SBM - SCP-64126098871	412309	42,63,015.00
SBM - SCP-64131930940	412310	65,50,361.00
SBM - TSP 64096519813	412311	58,93,790.00
SBM - TSP-64114146117	412312	36,89,285.00
SBM - TSP-64117904215	412313	14,27,664.00
SBM - TSP-64126098735	412314	28,33,288.00
SBM - TSP-64176196700	412315	15,66,241.00
SBM - TSP-64093495191	412316	45,31,077.00
412317	412317	9,37,800.00
Total		7,14,28,562.00

Schedule 4 - Block Grant Deposit		Total
SBM/64216128421/Block Grant Deposit	412401	42,55,496.00
SBM/64216128512/Block Grant Deposit	412402	42,55,496.00
SBM/64216128534/Block Grant Deposit	412403	21,27,752.00
Total		1,06,38,744.00

Schedule 5 - Deposits (Asset)		Total
Electricity Deposit	413101	8,220.00
Security Deposit	413102	8,000.00
Total		16,220.00

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Schedule 8 - Recoveries Payable		Codes	Amount
PT on Salary Payable	312103	13,200.00	
TDS on Contract	312104	2,19,924.00	
TDS on Professional Charges	312105	1,500.00	
TDS on Salary Payable	312106	2,13,700.00	
Co-Operative Society Deduction-S B Revanna	312107	2,500.00	
KSIIDC Deduction- P Radatti	312108	5,295.00	
KSU Emp Union (R) Cont	312109	7,575.00	
LIC Premium Deduction KSU Employees	312110	1,27,874.00	
Pension Fund Employees-NPS	312111	3,06,665.00	
Co-Operative Society Deduction-Prasannakumar P	312113	2,000.00	
Total		9,00,233.00	

Schedule 7 - Tax Deducted At Source		Amount
TDS 2013-14	1,04,374.00	
TDS 2014-15	1,25,289.00	
TDS 2015-16	84,988.00	
TDS 2016-17	8,551.00	
TDS 2017-18	6,27,816.00	
Total	9,51,018.00	

Schedule 6 - Bank Accounts		Codes	Amount
SBI Block Grant 64140220134	413301	63,89,694.50	
SBI Emp.Old Pension A/C.37653316225	413302	18,32,061.00	
SBI Exam Section A/C. 64187713727	413303	26,44,517.75	
SBI.Prasaranga Account No. 64181271353	413304	14,94,566.00	
SBI - SB - 64034730475- Datti Nidhi A/C	413305	1,65,465.00	
SBI SB A/c No.64088089822-Director A/c.	413306	21,356.50	
SBI -SB. FO A/c- 64069994360	413307	4,23,35,877.95	
SBI SB No.64071432534-Registrar A/c.	413308	13,08,764.00	
SBI SB NSS A/c 64166964630	413309	81,316.50	
Total		5,62,73,619.20	

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Schedule to Income and Expenditure A/c

Schedule I- Fees Received		Codes	Amount
B A Admission Fee	111201	6,47,225.00	
Center Code Issue Fees	111202	13,500.00	
Consolidated Marks Card Fee	111203	47,700.00	
Degree Certificate Fee	111204	4,80,345.00	
Diploma Course	111205	33,650.00	
Convocation Fee	111208	22,500.00	
D Lit Application Fees	111209	5,000.00	
D Lit Examination Fees	111210	25,000.00	
Duplicate Marks Card Fee	111211	10,500.00	
Exam Fees - Colleges (B A & M A)	111212	14,70,716.00	
Exam Fees - School (Prathama, Kavya Others)	111213	23,48,876.00	
Jyotish Center Recognition Fees	111214	45,000.00	
Jyotish Center Recognition Renewal Fees	111215	20,000.00	
Jyotish Diploma Exam Fees	111217	17,95,640.00	
M. A Admission Fees	111219	5,62,350.00	
Marks Card Correction Fees	111221	3,200.00	
Migration Certificate Fee	111222	18,500.00	
M Phil Admission Fee	111223	1,29,750.00	
M Phil. Application Fee	111224	11,450.00	
M Phil Examination Fee	111226	14,000.00	
N E T Coaching Fees	111228	900.00	
Patashala Code Issue Fee	111229	6,650.00	
P G Diploma in Manuscriptology	111230	2,400.00	
P G Diploma-Manuscriptology-Admission	111231	10,500.00	
P H D Fee	111232	4,85,480.00	
Recognition Renewal Fee	111233	1,96,900.00	
Revaluation Fee	111234	75,200.00	
Sale of Patashala Books	111235	5,42,662.00	
Work Shop Fee	111236	75,000.00	
Recruitment - Application & Processing Fees	111237	74,050.00	
RTI Fee	111238	450.00	
Total		91,75,094.00	

Schedule 2 - Administration Expenses		Codes	Amount
Membership Fee	2112101	50,000.00	
ASTRO Prize Distribution Expenses	2112102	1,000.00	
Natakotsava - Dharwad	2112103	4,00,000.00	
MHRD National Convention Expenses	2112104	27,514.00	
Internet Expenses	2112105	14,160.00	
Interview Expenses	2112106	3,01,119.00	
Rates & Taxes	2112107	1,00,000.00	
Office Expenses	2112108	2,89,363.00	
Petrol and Diesel Exp	2112109	5,02,687.00	
TDS Filing Fees	2112110	11,022.00	
Telephone/Mobile/Internet Charges	2112111	2,21,041.00	
Advertisement	2112112	1,30,352.00	
Constituent College- Office Expenses	2112113	4,24,494.00	
Electricity Charges	2112114	63,196.00	
Legal Adviser	2112116	2,99,000.00	
Postage / Courier Charges	2112117	84,978.00	
Printing and Stationery	2112118	13,94,184.00	
Property Tax	2112119	9,62,563.00	
Ta/Da	2112120	7,77,305.00	
Accounting Charges	2112121	3,60,000.00	
Contingent Expenses - Dharwad Evening College	2112122	10,000.00	
Constituent College-Guest Lecture Fee	2112123	10,27,019.00	
Visiting Professor Salary	2112124	29,052.00	
Scholarship Paid - P Hd	2112126	39,25,553.00	
Total		1,14,05,602.00	

Schedule 3 - Examination Expenses		Codes	Amount
Office Expenses-Exam	212201	1,74,599.00	
Transportation Charges - Exam	212202	1,74,325.00	
Transport Charges	212203	6,880.00	
Valuation Fees Paid	212204	10,120.00	
Printing & Stationery Charges - Exam	212206	25,66,564.00	
TA/DA - Exam	212207	15,27,953.00	
Jyotish Examination Expenses	212209	2,31,118.00	
Other Examination Expenses	212210	13,67,845.00	
Total		60,59,404.00	

Schedule 4 - Repairs and Maintenance		Codes	Amount
Annual Maintenance Contract-Computer	2112401	1,43,800.00	
Computer Repairs	2112402	17,147.00	
Home Office Maintenance (VC,REG & FO)	2112403	1,08,000.00	
Repairs and Maintenance	2112404	3,18,486.00	
Vehicle Insurance Paid	2112405	1,01,707.00	
Total		6,89,140.00	

Schedule 5 - Welfare Expenses			Amount	Codes	Total
Function Expenses	211251	11,162.00			
Medical Expenses	211252	43,370.00			
Founders Day & Retd Prof Honour 2017	211253	32,630.00			
State Level Competition - Patashala 2017-18	211254	1,98,975.00			
State Shastreeya Sanskrit Competition Expenses	211255	4,80,274.00			
Welfare Expenses Programmes-S C & S T	211256	2,30,190.00			
		9,96,601.00			
Schedule 6 - Literature Expenses			Amount	Codes	Total
Books Purchase	211271	4,389.00			
Encouragement Expenses on Literature	211272	1,04,973.00			
		1,09,362.00			
Schedule 7 - Convocation Expenses			Amount	Codes	Total
Pre Convocation Expenses	211281	1,98,986.00			
Convocation Gold Medal Receipt	211282	3,32,176.00			
Other Convocation Expenses	211283	3,61,988.00			
		8,93,150.00			
Schedule 8 - Other Expenses			Amount	Codes	Total
Class Room Hire Charges	211261	1,00,800.00			
Godown Rental Charges	211262	88,000.00			
Driver Allowance	211263	29,461.00			
Loss on Sale of Fixed Asset	211264	5,95,339.00			
Research Workshop Expenses	211265	1,27,555.00			
		9,41,155.00			
Schedule 9 - NSS Expenses			Amount	Codes	Total
NSS Competition Expenses	211301	64,099.00			
NSS Activity Expenses	211302	7,13,570.00			
NSS Leadership Camp Expenses	211303	37,308.00			
		8,14,977.00			
Schedule 10 - Personnel Expenses			Amount	Codes	Total
Salary	211411	3,85,34,717.00			
NSS Remunerations	211412	4,800.00			
Pension Fund Employers	211413	82,51,153.00			
		4,67,90,670.00			

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2018

RECEIPTS		PAYMENTS		AMOUNT	
Codes	Codes	Codes	Codes	AMOUNT	AMOUNT
1111	4133	3121	3122	83101400.50	4236844.00
	Opening Balance		Current Liabilities		
	Bank Accounts		Recoveries Payable		170.00
	4133		Salary Payable		146634.00
	GRANT RECEIVED		Furniture and Fixtures		397068.00
	11101		Laptop		1064312.00
	Block Grant Recd		Printer - HP All In One		13900.00
	11102		Aquaguard		4600.00
	Development-Grant		Computer		90270.00
	11103		UPS		145131.00
	Grant Received on NSS		Investments		373854.00
	11104		Dattinidhi Deposit		636849.00
	KSU Employee Salary Grant		SCP		720815.00
	11105		TSP		636849.00
	Pension Fund Grant		DEVELOPMENT GRANT		2000.00
	11112		Current Assets		2000.00
	Fees Received		Deposits (Asset)		31000.00
	11130		Dattinidhi		5000.00
	Interest Received on SB A/c		Tender Deposit		44370.00
	11131		Scholarship paid (Notes)		96600.00
	Interest Received on FDR		Car Hyundai Verna		845439.00
	11132		SCP (Notes)		175000.00
	Interest Received on Datti Nidhi		TSP (Notes)		625000.00
	11144		Miscellaneous Income		51162.00
	11151		Other Income		561699.00
	Conference Hall Rental Charges		Development Expenditure		21121
	31102		Administration Expenses		6059404.00
	Dattinidhi		Examination Expenses		10373.30
	3123		Financial Charges - Bank Charges		689140.00
	Tender Deposit		Repairs and Maintenance		996601.00
	4131		Welfare Expenses		109362.00
	Deposit		Literature Expenses		893150.00
	313402		Convocation Expenses		170000.00
	Scholarship paid (Notes)		Seminar Expenses		941155.00
	4121		Other Expenses		814977.00
	Dattinidhi Deposit		NSS Expenditure		21141
	4122		KSU Employee Salary Expenditure		46790670.00
	313403		Personnel Expenses		46790670.00
	Scholarship paid (Notes)		Prize Distribution Expenses		193000.00
	4124		INFOYS Foundation Price Distribution		2169000.00
	Miscellaneous Income		Scholarship paid - College		2244400.00
	11144		Patashala		636367.00
	11151		TDS (FY 2016-17 and 2017-18)		42650.00
	Conference Hall Rental Charges		Suspense A/c		56273619.20
	31102		Closing Balance		420153402.50
	Dattinidhi		Bank Accounts		420153402.50
	31102		TOTAL		420153402.50
	31102		TOTAL		420153402.50

FOR KARNATAKA SAMSKRUTHA UNIVERSITY

VICE CHANCELLOR
 Vice-Chancellor

FINANCE OFFICER
 FINANCE OFFICER

KARNATAKA SAMSKRUTHA UNIVERSITY
 BANGALORE-560 018

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2018

Codes	RECEIPTS	AMOUNT	Codes	PAYMENTS	AMOUNT
413	Opening Balance Bank Accounts	8,31,01,400.50	312	Current Liabilities	
	Capital Account		3121	Recoveries Payable	1,21,45,682.00
	Datnidhi		3122	Sundry Creditors	59,06,633.00
			3124	Salary Payable	2,82,37,768.00
312	Current Liabilities		411	Fixed Assets	
3123	Tender Deposit (EMD)	50,000.00	41101	Furniture and Fixtures	1,46,634.00
			41107	Laptop	3,97,068.00
			41110	Maruti Suzuki- CIAZ NEXA	10,64,312.00
			41112	Printer - HP All In One	13,900.00
			41114	Aquaguard	4,600.00
			41119	Computer	90,270.00
			41127	UPS	1,45,131.00
			412	Investments	
			4121	Datnidhi Deposit	2,00,000.00
			413	Current Assets	
			4131	Deposits (Asset)	630.00
			4134	Advance for Expenses	1,25,98,588.00
			111	Expenses	
			1111	Block Grant Expenditure	26,84,71,762.00
			1112	Development Expenditure	1,00,91,041.30
			2111	NSS Expenditure	6,86,797.00
			2112	KSU Employee Salary Expenditure	89,04,091.00
			2113	Prize Distribution Expenses	1,93,000.00
			2114	Scholarship Grant	44,13,400.00
			2115	Suspense A/c	42,650.00
			4133	Closing Balance Bank Accounts	5,62,73,619.20
				TOTAL	41,00,27,576.50
				TOTAL	41,00,27,576.50

FOR KARNATAKA SAMSKRUTHA UNIVERSITY

VICE CHANCELLOR
[Signature]

FINANCE OFFICER
[Signature]

FINANCE OFFICER

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BANGALORE-566 018