

**SHRI DIGAMBER JAIN ACHARAYA SANSKRIT MAHAVIDYALAYA, JAIPUR**  
Run under the Shri Digambar Jain Sanskrit Shiksha Samiti

**Schedule L : Administrative and Other Expenses**

Particulars	For the year ended 31.03.2023	For the year ended 31.03.2022
	₹	₹
Advertisement expenses	27,119	30,783
Printing and stationery expenses	24,406	22,554
Light and water expenses	1,57,086	1,32,950
Audit fees	-	-
Miscellaneous expenses	11,794	18,070
Travelling expenses	39,240	45,434
Telephone expenses	3,975	5,757
Computer repairs	12,100	13,000
Library	11,821	-
Website charges	1,29,592	24,704
Honorarium for Guest	13,500	35,900
Examination Expenses	19,693	13,888
Electricity repair	-	2,860
Generator/diesel expenses	3,050	8,500
Sport exp.(krida pratiyogita)	28,995	10,294
Refreshment expenses	6,315	12,182
Bank charges	1,209	2,066
Prize	68,023	-
scholarship	-	1,11,853
Postage Expenses	3,889	2,823
Pandit chain sukh vyakhanmala	7,063	6,100
Utsav	-	-
SDJASM student alumini grant	10,000	-
Cleaning Expenses	1,24,715	6,450
Gardening Expenses	200	-
Newspaper And Magazines Expenses	6,882	1,620
Caution Money Refund	27,500	24,500
NAAC A/c	-	-
Other repairs	8,515	-
SANSKRITIK KARYAKRAM AND UTSAV	6,266	4,830
SEMINAR AND PROJECT WORK	48,763	200
GRATUITY	-	1,79,134
<b>TOTAL</b>	<b>8,01,731</b>	<b>7,16,452</b>



*Act 2023*

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SHRI DIGAMBER JAIN SANSKRIT SHIKSHA SAMITI, (H.O.) UNIT JAIPUR  
Schedules Forming Part of Balance Sheet as at 31st March 2023

Schedule A: Fund Accounts

Particulars	As At 31.03.2023		As At 31.03.2022	
	₹	₹	₹	₹
1) Capital Fund A/c Balance B/f	24,86,518		29,99,869	
Add: Previous Year's Profit/Loss	16,91,557	41,78,075	(5,13,351)	24,86,518
2) Sanrakshak Fund B/f Additions during the year:	3,68,000	3,68,000	62,000 3,06,000	3,68,000
3) Donation to corpus Additions during the year	88,47,633 7,22,222	95,69,855	72,36,522 16,11,111	88,47,633
4) Hostel fund B/f Additions during the year	9,66,009	9,66,009	9,66,009	9,66,009
5) Building construction Fund b/f Additions during the year:	2,05,71,020 25,00,000	2,30,71,020	1,74,71,020 31,00,000	2,05,71,020
6) Scholarship Fund b/f Additions during the year:	23,75,103 31,61,000	55,36,103	20,54,103 3,21,000	23,75,103
7) Student Welfare Fund B/f Additions during the year:	2,03,153	2,03,153	2,03,153	2,03,153
8) Chain Sukh Satabadi Samiti Fund b/f Additions during the year:	89,000	89,000	89,000	89,000
9) Souvenir Receipts b/f Additions during the year:	7,500	7,500	7,500	7,500
10) Auditorium construction fund Addition during the year:	2,25,00,000 17,00,000	2,42,00,000	2,00,00,000 25,00,000	2,25,00,000
11) Hostel construction fund Addition during the year:	30,10,600	30,10,600	30,10,600	30,10,600
12) Param Sanrakshan Addition during the year:	1,00,000	1,00,000	1,00,000	1,00,000
13) Wishiya Sadasya Addition during the year:	2,94,000	2,94,000	2,94,000	2,94,000
14) Shromani Sanrakshak Addition during the year:	20,00,000	20,00,000	20,00,000	20,00,000
<b>TOTAL</b>		7,35,93,315		6,38,18,536



*Jan 2023*

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**SHRI DIGAMBER JAIN SANSKRIT SHIKSHA SAMITI, (H.O.) UNIT JAIPUR**  
Schedules Forming Part of Income And Expenditure for the year ended 31st March 2023

**Schedule I: Donations & Subscriptions**

Particulars	For the year ended 31.03.2023	For the year ended 31.03.2022
	₹	₹
Subscriptions	4,84,923	2,11,177
Donations	13,15,101	1,67,190
Scholarship Donation	13,62,238	
Aajeevan Sadasyata Sukh		4,84,000
Donation Hostel	30,540	
Hostel Fees	2,93,250	2,87,500
Hostel Caution Money	22,000	
Anushthan donation	15,88,817	17,99,256
<b>TOTAL</b>	<b>50,96,869</b>	<b>36,49,268</b>

**Schedule J: Interest Received**

Particulars	For the year ended 31.03.2023	For the year ended 31.03.2022
	₹	₹
SBBJ (A/c No. 51091395718)	13,046	17,787
IT Refund Interest	19,844	
SBBJ (A/c No. 51091396290)	30,445	26,526
ICICI	4,746	12,032
FDR With SBI	80,487	2,45,954
FDR With ICICI		(6,076)
<b>TOTAL</b>	<b>1,48,568</b>	<b>2,96,223</b>

**Schedule K: Miscellaneous Income**

Particulars	For the year ended 31.03.2023	For the year ended 31.03.2022
	₹	₹
Water & Electricity		11,545
Waste Material	17,325	7,306
<b>TOTAL</b>	<b>17,325</b>	<b>18,851</b>

**Schedule L: Establishment & Administrative Expenses**

Particulars	For the year ended 31.03.2023	For the year ended 31.03.2022
	₹	₹
Audit	17,700	17,700
Bank Charges	5,222	3,106
Auditorium Cleaning & Maintenance	3,16,534	2,20,420
Building Repair	10,655	63,134
Cleaning Expenses	65,631	77,023
Furniture maintenance	4,000	
DG Fuel Expenses	23,800	
Salary	1,46,607	50,644
Miscellaneous Expenses	1,08,395	7,979
Postage Expenses	9,595	68,667
Printing & Stationery	52,985	30,283
Refreshment Expenses	16,803	1,18,956
Repairs and Maintenance	2,13,469	1,22,417
Subscription Collection Exp.	1,62,841	
Swaroop Auditorium Udgathan Smaroh	1,04,821	7,369
Travelling & Conveyance	2,639	1,12,988
Water Electricity bill	1,57,393	32,000
Lawn Garden	1,32,125	2,24,923
Urban Development Tax	1,98,270	
Utsav	1,29,606	
<b>TOTAL</b>	<b>18,77,091</b>	<b>11,57,609</b>



SHRI DIGAMBER JAIN SANSKRIT SHIKSHA SAMITI, (H.O.) UNIT JAIPUR  
Schedules Forming Part of Balance Sheet as at 31st March 2022

Part A: Fund Accounts

Particulars	As At 31.03.2022		As At 31.03.2021	
	₹	₹	₹	₹
1)Capital Fund A/c Balance B/f	29,99,869		14,42,369	29,99,869
Add: Previous Year's Profit/Loss	(5,13,351)	24,86,518	15,57,500	
2)Sanrakshak Fund B/f	62,000		62,000	62,000
Additions during the year	3,06,000	3,68,000		
3)Donation to corpus	72,36,522		43,25,411	72,36,522
Additions during the year	16,11,111	88,47,633	29,11,111	
4)Hostel fund B/f	9,66,009		9,66,009	9,66,009
Additions during the year		9,66,009		
5)Building construction Fund b/f	1,74,71,020		1,70,71,020	1,74,71,020
Additions during the year:	31,00,000	2,05,71,020	4,00,000	
6)Scholarship Fund b/f	20,54,103		14,77,103	20,54,103
Additions during the year:	3,21,000	23,75,103	5,77,000	
7)Student Welfare Fund B/f	2,03,153		2,03,153	2,03,153
Additions during the year:		2,03,153		
8)Chain Sukh Satabadi Samiti Fund b/f	89,000		89,000	89,000
		89,000		
9)Souvenir Receipts b/f	7,500		7,500	7,500
		7,500		
10)Auditorium construction fund	2,00,00,000			2,00,00,000
Addition during the year:	25,00,000	2,25,00,000	2,00,00,000	
11)Hostel construction fund	30,10,600		30,10,600	30,10,600
Addition during the year:		30,10,600		
12)Param Sanrakshan	1,00,000			
Addition during the year:		1,00,000		
13)Vishitya Sadasya	2,94,000			
Addition during the year:		2,94,000		
14)Shiromani Sanrakshak	20,00,000			
Addition during the year:		20,00,000		
<b>TOTAL</b>		<b>6,38,18,536</b>		<b>5,40,99,776</b>



Particulars & Subscriptions

Particulars	For the year ended 31.03.2022	For the year ended 31.03.2021
	₹	₹
Subscriptions	7,11,322	15,700
Donations	3,67,190	2,33,713
Scholarship Donation	-	11,000
Maheevan Sadaysta Sulkh	4,84,000	-
Darshan Bharti Publication Donation	-	10,100
Motel Fees	2,87,500	1,87,500
Tender fees	-	35,000
Amushihan donation	17,99,256	16,11,897
<b>TOTAL</b>	<b>36,49,268</b>	<b>21,04,910</b>

Schedule J: Interest Received

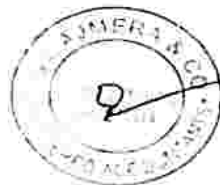
Particulars	For the year ended 31.03.2022	For the year ended 31.03.2021
	₹	₹
SBBJ (A/c No. 51091395718)	17,787	10,778
IT Refund Interest	-	2,903
SBBJ (A/c No. 51091396290)	26,526	71,606
ICICI	12,032	2,21,008
FDR With SBI	2,45,954	7,06,354
FDR With ICICI	(6,076)	-
<b>TOTAL</b>	<b>2,96,223</b>	<b>10,12,649</b>

Schedule K: Miscellaneous Income

Particulars	For the year ended 31.03.2022	For the year ended 31.03.2021
	₹	₹
Water & Electricity	11,545	-
Waste Material	7,306	9,900
<b>TOTAL</b>	<b>18,851</b>	<b>9,900</b>

Schedule L: Establishment & Administrative Expenses

Particulars	For the year ended 31.03.2022	For the year ended 31.03.2021
	₹	₹
Audit	17,700	17,700
Bank Charges	3,106	1,206
Building Repair	2,20,420	-
Cleaning Expenses	63,134	53,872
Furniture maintenance	77,023	18,225
ESI	-	266
Miscellaneous Expenses	50,644	16,830
Postage Expenses	7,979	2,689
Printing & Stationery	68,667	16,445
Refreshment Expenses	30,283	2,220
Repairs and Maintenance	1,18,956	26,811
Subscription Collection Exp.	1,22,417	776
Travelling & Conveyance	7,369	3,727
Water Electricity bill	1,12,988	61,435
Lawn Garden	32,000	-
Urban Development Tax	2,24,923	-
<b>TOTAL</b>	<b>11,57,609</b>	<b>2,22,202</b>



**DIGAMBER JAIN ACHARAYA SANSKRIT MAHAVIDYALAYA, JAIPUR**  
Run under the Shri Digambar Jain Sanskrit Shiksha Samiti

**L: Administrative and Other Expenses**

Particulars	For the year ended 31.03.2022	For the year ended 31.03.2021
Advertisement expenses	30,783	-
Printing and stationery expenses	22,554	17,828
Light and water expenses	1,32,950	74,445
Miscellaneous expenses	18,070	35,672
Travelling expenses	45,434	9,765
Telephone expenses	5,757	6,388
Computer repairs	13,000	2,050
Library	-	19,138
Website charges	24,704	13,076
Honorarium for Guest	35,900	1,100
Examination Expenses	13,888	1,920
Electricity repair	2,860	3,670
Generator diesel expenses	8,500	600
Sport exp.(krida pratiyogita)	10,294	-
Refreshment expenses	12,182	1,008
Bank charges	2,066	1,473
scholarship	1,11,853	87,735
Postage Expenses	2,823	1,394
Pandit chain sukh vyakhanmala	6,100	-
SDJASM student alumini grant	-	10,000
Cleaning Expenses	6,450	3,445
Gardening Expenses	-	1,400
Newspaper And Magazines Expenses	1,620	2,272
Caustion Money Refund	24,500	4,000
Sanskritik Karyakram and Utsav	4,830	-
Seminar and Project Work	200	-
Gratuity	1,79,134	-
<b>TOTAL</b>	<b>7,16,452</b>	<b>2,98,379</b>



SHRI DIGAMBER JAIN SANSKRIT SHIKSHA SAMITI, JAIPUR  
 Statement of Income And Expenditure Account for the year ended 31.03.2021

PARTICULARS	For year ended 31.03.2021	For year ended 31.03.2020
	₹	₹
Registration Fees	500	8,500
Admission Fees	63,000	1,15,000
Caution Money Fees	1,000	32,000
Tuition Fees	25,55,390	50,86,351
Transport Fees	-	5,54,040
Summer Camp Fees	-	38,450
Right To Education and Others	1,34,324	2,92,207
Miscellaneous Fees	3,970	18,250
vikash shulk	-	96,840
Activity fees	-	73,450
Hostel Fees	1,87,500	2,43,289
<b>TOTAL</b>	<b>29,45,684</b>	<b>65,58,377</b>

Schedule I: Donations & Subscriptions

PARTICULARS	For year ended 31.03.2021	For year ended 31.03.2020
	₹	₹
Donation (Chanda)	2,33,713	5,32,295
Donations	-	13,34,159
Scholarship Donation	11,000	-
Anusthan Donation received	16,11,897	-
Aajeevan Sadaysta Sulkh	-	1,32,000
Darshan Bharti Publication Donation	10,100	10,100
Subscriptions	15,700	-
Donation received	-	12,10,512
<b>TOTAL</b>	<b>18,82,410</b>	<b>32,19,066</b>

Schedule J: Interest Received

PARTICULARS	For year ended 31.03.2021	For year ended 31.03.2020
	₹	₹
SBBJ	1,02,954	47,753
Interest Received from samiti	87,735	30,071
SBI	-	73,941
IT Refund Interest	2,903	-
ICICI	2,21,008	-
FDR from SBI	7,13,062	4,79,785
<b>TOTAL</b>	<b>11,27,662</b>	<b>6,31,550</b>

Schedule K: Miscellaneous Income

PARTICULARS	For year ended 31.03.2021	For year ended 31.03.2020
	₹	₹
late fees	2,185	15,960
Other Fees	14,050	12,320
Sale of Waste Material	9,900	16,025
Tender fees	35,000	-
Sale of Prospectus	300	3,200
<b>TOTAL</b>	<b>61,435</b>	<b>47,505</b>





SHRI DIGAMBER JAIN SANSKRIT SHIKSHA SAMITI, JAIPUR

Schedule M: Establishment & Administrative Expenses Forming Part of Income And Expenditure Account as at 31st March 2021

Particulars	For year ended 31.03.2021	For year ended 31.03.2020
	₹	₹
Grants (Grant in aid)	46,45,100	54,09,638
CSIC	64,460	1,38,930
P.F. Contribution	5,54,898	6,29,690
<b>TOTAL</b>	<b>52,64,458</b>	<b>61,78,258</b>

Schedule M: Establishment & Administrative Expenses

Particulars	For year ended 31.03.2021	For year ended 31.03.2020
	₹	₹
Printing & Stationery	39,413	95,751
Bank Charges	3,623	3,240
Summer Camp Exp.	-	34,095
Festival (Utsav)	-	1,26,603
Audit fees	17,700	23,600
Repairs and Maintenance :		
Computer Expenses	8,900	1,610
Furniture	20,725	-
Building	-	47,032
Others	13,430	58,641
Other Expenses		
Advertisement	20,000	1,98,131
Affiliation fees (research center)	-	21,950
Anushthan booking expenses	-	4,44,608
Caution Money Refund	7,000	5,000
Cleaning Expenses	62,588	68,981
Darshan bharti publication expense	1,460	-
Electricity & Water	2,21,561	2,38,805
Examination Expenses	1,920	5,195
Esi	266	-
Gardening Expenses	8,900	40,060
Generator diesel expenses	600	2,700
Honorarium for Guest	3,50,451	13,550
Library Expenses	19,138	5,200
Miscellaneous Expenses	2,19,057	1,59,981
Newspaper Exp.	2,982	13,143
Pandit chain sukh vyakhanmala	-	23,646
Postage Expenses	4,083	15,539
Prize Distribution Expenses	-	66,344
Refreshment Expenses	4,839	33,085
Scholarship expenses	87,735	30,071
SDJASM student alumini grant	10,000	10,000
Sports exp.	-	7,942
Sports exp. (Krida Pratiyogita)	-	52,324
Student House Expenses	-	11,529
student's activity	-	561
Subscription Collection Exp.	776	1,36,118
Telephone Expenses	10,857	11,976
Travelling & Conveyance	13,492	6,05,136
Travelling allowance	-	250
Utsav	-	5,231
Vraksha Ropan	-	3,920
Website	13,076	98,885
<b>TOTAL</b>	<b>11,64,572</b>	<b>27,20,433</b>

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**SHRI DIGAMBER JAIN SANSKRIT SHIKSHA SAMITI, (H.O.) UNIT JAIPUR**  
Schedules Forming Part of Balance Sheet as at 31st March 2020

**Schedule A: Fund Accounts**

Particulars	As At 31.03.2020		As At 31.03.2019	
	₹	₹	₹	₹
1)Capital Fund A/c Balance B/f	14,42,369	14,42,369	2,41,083	2,41,083
2)Sanrakshak Fund B/f Additions during the year	62,000	62,000	62,000	62,000
3)Donation to corpus Additions during the year	43,25,411	43,25,411	33,14,300 10,11,111	43,25,411
3)Hostel fund B/f Additions during the year	9,66,009	9,66,009	9,66,009	9,66,009
4)Building construction Fund b/f Additions during the year:	1,52,21,020 18,50,000	1,70,71,020	1,39,21,020 13,00,000	1,52,21,020
5)Scholarship Fund b/f Additions during the year:	12,40,103 2,37,000	14,77,103	8,17,103 4,23,000	12,40,103
6)Student Welfare Fund B/f Additions during the year:	2,03,153	2,03,153	2,03,153	2,03,153
7)Chain Sukh Satabadi Samiti Fund b/f	89,000	89,000	89,000	89,000
8)Souvenir Receipts b/f	7,500	7,500	7,500	7,500
9)Hostel construction fund Addition during the year:	30,10,600	30,10,600	29,84,600 26,000	30,10,600
<b>TOTAL</b>		<b>2,86,54,165</b>		<b>2,53,65,879</b>

**Schedule B: Provident Fund Liability For Staff**

Particulars	As At 31.03.2020	As At 31.03.2019
	₹	₹
PF balance B/F	18,52,689	16,79,753
Additions during the year:	193907	1,72,936
Less: Paid During the year:		
Closing Balance (A)	20,46,596	18,52,689
GPF balance B/F	68,338	68,338
Additions during the year:		
Less: Paid During the year:		
Closing Balance(B)	68,338	68,338
<b>TOTAL(A+B)</b>	<b>21,14,934</b>	<b>19,21,027</b>



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	₹	₹
Subscriptions	5,32,295	4,83,966
Donations	13,34,159	8,82,707
Donations through Subscriptions	-	-
Scholarship Donation	-	-
Aajeevan Sadaysta Sulkh	1,32,000	1,32,000
Darshan Bharti Publication Donation	10,100	-
Dhanpatra	-	59,500
Hostel Fees	2,43,289	2,24,250
Donation Hostel	-	6,000
Anushthan donation	12,10,512	11,69,847
<b>TOTAL</b>	<b>34,62,355</b>	<b>29,58,270</b>

**Schedule I: Interest Received**

Particulars	Year ended on	Year ended on
	31.03.2020	31.03.2019
	₹	₹
SBBJ (A/c No. 51091395718)	18,021	68,314
IT Refund Interest	2,411	-
SBBJ (A/c No. 51091396290)	67,661	41,662
FDR	4,69,820	2,65,596
<b>TOTAL</b>	<b>5,57,913</b>	<b>3,75,572</b>

**Schedule J: Miscellaneous Income**

Particulars	Year ended on	Year ended on
	31.03.2020	31.03.2019
	₹	₹
Waste Material	16,025	4,405
<b>TOTAL</b>	<b>16,025</b>	<b>4,405</b>

**Schedule K: Establishment & Administrative Expenses**

Particulars	Year ended on	Year ended on
	31.03.2020	31.03.2019
	₹	₹
Advertisement exp.	27,780	19,780
Audit	23,600	15,400
Bank Charges	1,565	1,084
Building	47,032	1,26,560
Cleaning Expenses	58,799	54,942
Computer	-	7,350
Electricity expenses	-	19,564
Furniture	-	10,438
Furniture	35,112	24,169
Miscellaneous Expenses	-	-
Other Expenses	-	30,043
Other Repair & Maintenance	43,526	15,631
Postage Expenses	13,032	52,885
Printing & Stationery	28,478	46,916
Prize Distribution Expenses	-	2,385
Refreshment Expenses	7,337	-
Repairs and Maintenance	-	1,29,380
Subscription Collection Exp.	1,36,118	9,719
Travelling & Conveyance	8,699	95,649
Utsav	1,10,983	5,800
Vidhan Sanshodhan Expense	-	-
Vyakhanmala Expenses	-	-
<b>TOTAL</b>	<b>5,42,061</b>	<b>6,67,695</b>

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Schedule L : Administrative and Other Expenses

Particulars	Year ended on 31.03.2020	Year ended on 31.03.2019
	₹	₹
Advertisement expenses	92,599	50,314
Printing and stationery expenses	29,533	30,077
Light and water expenses	2,38,805	2,52,895
UGC payment (Bhopal)	-	-
Affiliation fees (research center)	21,950	-
Audit fees	-	12,300
Miscellaneous expenses	21,197	1,06,379
Travelling expenses	7,113	13,778
Telephone expenses	7,505	12,465
Computer repairs	1,610	150
Balkosh Expenses	-	-
Library	5,200	24,588
Website charges	12,137	1,11,127
Honorarium for Guest	13,550	7,320
Examination Expenses	5,195	44,124
Electricity repair	4,825	11,250
Generator diesel expenses	2,700	27,966
Sport exp.(krida pratiyogita)	52,324	77,995
Refreshment expenses	13,758	28,289
Bank charges	436	3,158
General expenses	-	1,240
Beti Bachao Abhiyan	-	-
Student House Expenses	11,529	1,06,772
Vraksha ropan	3,920	620
Prize	63,959	71,585
scholarship	30,071	-
Postage Expenses	2,452	-
Pandit chain sukh vyakhanmala	23,646	-
utsav	5,231	-
SDJASM student alumini grant	10,000	-
Cleaning Expenses	682	-
Newspaper And Magazines Expenses	10,507	-
Caustion Money Refund	-	-
NAAC A/c	-	-
Other repairs	3,395	4,27,927
<b>TOTAL</b>	<b>6,95,829</b>	<b>14,29,575</b>



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**SHRI DIGAMBER JAIN SANSKRIT SHIKSHA SAMITI, (H.O.) UNIT JAIPUR**  
Schedules Forming Part of Balance Sheet as at 31st March 2019

**Schedule A: Fund Accounts**

Particulars	Amount As At 31.03.2019		Amount As At 31.03.2018	
	₹	₹	₹	₹
1)Capital Fund A/c Balance B/f	2,41,083		2,50,192	
		2,41,083		2,50,192
2)Sanrakshak Fund B/f Additions during the year:	62,000		11,000	
		62,000	51,000	62,000
3)Donation to corpus Additions during the year:	33,14,300		29,14,300	
	10,11,111	43,25,411	4,00,000	33,14,300
3)Hostel fund B/f Additions during the year:	9,66,009		9,48,109	
		9,66,009	17,900	9,66,009
4)Building construction Fund b/f Additions during the year:	1,39,21,020		1,34,71,020	
	13,00,000	1,52,21,020	4,50,000	1,39,21,020
5)Scholarship Fund b/f Additions during the year:	8,17,103		3,94,103	
	4,23,000	12,40,103	4,23,000	8,17,103
6)Student Welfare Fund B/f Additions during the year:	2,03,153		2,03,153	
		2,03,153	-	2,03,153
7)Chaitanyo Satyabadi Samiti Fund b/f	89,000		89,000	
		89,000		89,000
8)Souvenir Receipts b/f	7,500		7,500	
		7,500		7,500
9)Hostel construction fund Addition during the year:	29,84,600		29,32,500	
	26,000	30,10,600	52,100	29,84,600
<b>TOTAL</b>		<b>2,53,65,879</b>		<b>2,26,14,877</b>

**Schedule B: Provident Fund Liability For Staff**

Particulars	Amount As At 31.03.2019	Amount As At 31.03.2018
	₹	₹
PF balance B/F	16,79,753	15,40,283
Additions during the year:	1,72,936	1,62,440
Less: Paid During the year:		22,970
Closing Balance (A)	18,52,689	16,79,753
GPF balance B/F	68,338	68,338
Additions during the year:		-
Less: Paid During the year:		-
Closing Balance(B)	68,338	68,338
<b>TOTAL (A+B)</b>	<b>19,21,027</b>	<b>17,48,091</b>

*(Signature)*  
मंत्री

Sh. Dig. Jain Sanskrit Shiksha Samiti, H.O. F-116-19

श्री दिगंबर जैन संस्कृत शिक्षा समिति  
प्लान नं. 116/19/19 संतोषनगर, जयपुर-302002



कोषाध्यक्ष  
श्री दिगंबर जैन संस्कृत शिक्षा समिति  
संतोषनगर, जैन भविसर्ग रोड, संतोषनगर, जयपुर

**SHRI DIGAMBER JAIN SANSKRIT SHIKSHA SAMITI, (H.O.) UNIT JAIPUR**  
Schedules Forming Part of Income And Expenditure Account as at 31st March 2019

**Schedule H: Donations & Subscriptions**

Particulars	Year ended on 31.03.2019	Year ended on 31.03.2018
	₹	₹
Subscriptions	4,83,966	4,30,229
Donations	8,82,707	6,75,483
Donations through Subscriptions		51,000
Scholarship Donation		6,000
Kajeevan Sadaysta-Sukh	1,32,000	11,000
Darshan Bharti Publication Donation		34,200
Dhanpatra	59,500	
Hostel Fees	2,24,250	57,000
Donation Hostel	6,000	
Anushthan donation	11,69,847	11,14,031
<b>TOTAL</b>	<b>29,58,270</b>	<b>23,78,939</b>

**Schedule I: Interest Received**

Particulars	Year ended on 31.03.2019	Year ended on 31.03.2018
	₹	₹
SBBJ (A/c No. 51091395718)	68,314	22,611
SBBJ (A/c No. 51091396290)	41,662	13,267
FDR	2,65,596	3,03,272
<b>TOTAL</b>	<b>3,75,572</b>	<b>3,39,150</b>


**Schedule J: Miscellaneous Income**

Particulars	Year ended on 31.03.2019	Year ended on 31.03.2018
	₹	₹
Waste Material	4,405	12,540
<b>TOTAL</b>	<b>4,405</b>	<b>12,540</b>

**Schedule K: Establishment & Administrative Expenses**

Particulars	Year ended on 31.03.2019	Year ended on 31.03.2018
	₹	₹
Printing & Stationery	52,885	40,518
Bank Charges	1,084	5,124
Utsav	95,649	83,456
Audit	15,400	12,980
Repairs and Maintenance		
Computer	7,350	7,100
Building	1,26,560	8,67,440
Furniture	10,438	39,583
Other Repair & Maintenance	30,043	-
Other Expenses		
Travelling & Conveyance	9,719	34,199
Subscription Collection Exp.	1,29,380	1,20,375
Postage Expenses	15,631	22,923
Advertisement exp.	19,780	20,028
Vyakhnamala Expenses		23,647
Vidhan Sanshodhan Expense	5,800	6,029
Cleaning Expenses	54,942	37,456
Prize-Distribution Expenses	46,916	6,782
Refreshment Expenses	2,385	8,768
Miscellaneous Expenses	24,169	13,445
Electricity expenses	19,564	9,894
<b>TOTAL</b>	<b>6,67,695</b>	<b>13,59,747</b>

Shri Dig. Jain Sanskrit Shiksha Samiti H.O. FY18-19

  
 मंत्री  
 श्री दिगम्बर जैन संस्कृत शिक्षा समिति  
 जयपुर-302029



श्री दिगम्बर जैन संस्कृत शिक्षा समिति  
 जयपुर नगर जैन मठियाँ रोड, जयपुर-302029

**SHRI DIGAMBER JAIN ACHARAYA SANSKRIT MAHAVIDYALAYA, JAIPUR**  
Run under the Shri Digambar Jain Sanskrit Shiksha Samiti

**Schedule L : Administrative and Other Expenses**

Particulars	Year ended on 31.03.2019	Year ended on 31.03.2018
	₹	₹
Advertisement expenses	50,314	16,907
Printing and stationery expenses	30,077	24,349
Light and water expenses	2,52,895	1,62,211
UGC payment (Bhopal)	-	2,033
Affiliation fees (research center)	-	21,000
Audit fees	12,300	11,200
Miscellaneous expenses	1,06,379	21,938
Travelling expenses	13,778	3,221
Telephone expenses	12,465	8,778
Computer repairs	150	150
Balkosh Expenses	-	1,39,461
Library	24,522	-
Website charges	1,11,127	5,554
Honorarium for Guest	7,320	-
Examination Expenses	44,124	3,108
Electricity repair	11,250	3,150
Generator diesel expenses	27,966	-
Sport exp.(krida prativogita)	77,995	2,970
Refreshment expenses	28,289	1,982
Bank charges	3,158	660
General expenses	1,240	100
Beti Bachao Abhiyan	-	-
Student House Expenses	1,06,772	1,190
Vraksha ropan	620	7,138
Prize	71,585	1,03,250
NAAC A/c	42,927	-
Other repairs	7,256	-
<b>TOTAL</b>	<b>14,29,575</b>	<b>5,41,610</b>



*(Signature)*  
मंत्री

श्री दिगम्बर जैन आचार्य संस्कृत महाविद्यालय  
जेन नसियाँ रोड, सौंगानेर, जयपुर (राजस्थान)

*(Signature)*  
कार्याध्यक्ष

श्री दिगम्बर जैन आचार्य संस्कृत महाविद्यालय  
केन्द्रीय कार्यालय, जैन नसियाँ रोड, सौंगानेर, जयपुर