



SHRI DIGAMBER JAIN ACHARYA SANSKRIT MAHAVIDYALAYA





AUDIT REPORT 2022-23



6.4.2 Funds / Grants received from non-government bodies, individuals, philanthropists during the last five years

विगतपु पञ्चसु वर्षेषु आधारभूतसंरचनायाः विकासाय अनुरक्षणाय च असर्वकारीयनिकायेभ्यः, व्यक्तित्भ्यः, समाजसेविभ्यः च प्राप्तधनम्/ अनुदानं गृहीतम् (यदि त्

6.4.2.1: Total Grants received from non-government bodies, individuals, philanthropists year-wise during the last five years (INR in Lakhs)

विगतपु पञ्चसु वर्षेषु असर्वकारीयनिकायेभ्यः, व्यक्तित्भ्यः, समाजसेविभ्यः च प्रतिवर्षं गृहीतस्य अनुदानस्य वार्षिकः योगः (लक्षांशः रूप्यकेषु)

Year	Name of the non government funding agencies/ individuals	Purpose of the Grant	Funds/ Grants received (INR in lakhs)	Link to Audited Statement of Accounts reflecting the receipts
2022-23	Gangwal Charitable Trust	Scholarship fund	70,000	
2022-23	Madhuwala Jain W/o K.K. Jain Sindhouli	Scholarship fund	50,000	
2022-23	Kamal Kumar Jain	Scholarship fund	150,000	
2022-23	Ku. Preeti Jain	Scholarship fund	51,000	
2022-23	ku. Indrasena Jain	Scholarship fund	51,000	
2022-23	Smt. Shashiprabha Jain	Scholarship fund	100,000	
2022-23	Ashish Jain	Scholarship fund	300,000	
2022-23	Sourabh Jain	Scholarship fund	200,000	
2022-23	Ramesh Gangwal	Scholarship fund	50,000	
2022-23	Mahendra Kumar ji Patni	Scholarship fund	18,000	
2022-23	Smt. Ratanprabha ji Jain	Scholarship fund	2,000,000	
2022-23	Mahesh Chandra Jain	Scholarship fund	21,000	
2022-23	Suraj Narayan Sethi Charitable Trust	Scholarship fund	100,000	
2022-23	Siddhomal Charitable Trust	Auditorium Construction fund	1,200,000	
2022-23	Swaroop Chandra Sethi	Auditorium Construction fund	500,000	
2022-23	TARA CHAND POLYAKA	Corpus fund	222,222	
2022-23	INOX AIR PRODUCTS,	Building construction fund	2,500,000	
2022-23	SHRI DIGAMBAR JAIN NASIYAN DEEVAN UDAYLAL TRUST.	Corpus fund	500,000	
			8,083,222	

Auditorium Construction fund	1,700,000
Scholarship fund	3,161,000
Building construction fund	2,500,000
Corpus fund	722,222
Total	8,083,222

श्री दिगम्बर
प्राचार्य

श्री दिगम्बर जैन आचार्य संस्कृत महाविद्यालय
जैन नर्सिंग रोड, साँगापेठ, जयपुर-29 (राज.)

SHRI DIGAMBER JAIN ACHARAYA SANSKRIT MAHAVIDYALAYA, JAIPUR
Run under the Shri Digambar Jain Sanskrit Shiksha Samiti
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

Particulars	Schedule	For the year ended 31.03.2022	For the year ended 31.03.2021
		₹	₹
INCOME :			
Fees	H	38,80,284.00	20,91,424.00
Miscellaneous Income	I	12,24,773.00	16,235.00
Interest Received	J	1,54,801.00	1,01,314.00
TOTAL		50,59,838	22,08,973
EXPENDITURES :			
Establishment Expenses	K	34,64,258.00	33,22,840
Administrative and other Expenses	L	7,16,452.00	2,98,379
TOTAL		41,80,710.00	36,21,219
Surplus/Deficit of the year		8,78,928.00	(14,12,246)
less: Transferred against Accumulated Fund as per section 11(2)(a) of the Income Tax Act, 1961			
Balance surplus transferred to balance sheet		8,78,928	(14,12,246)

As per our Separate report of even date

For B. L. Ajmera & Co.

Chartered Accountants
FRN : 001100C



Rajendra Singh Zala
(Rajendra Singh Zala)
Partner
Mem. No. : 017184

For Shri Digamber Jain Acharaya Sanskrit Mahavidyala,
Jaipur

Maresh Chandra Jain
(Maresh Chandra Jain)
Secretary

Anil Patni
(Anil Patni)
Treasurer

Place : Jaipur
Date : September 17, 2022

Sanskrit College FY21-22

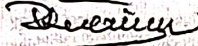
SHRI DIGAMBER JAIN ACHARAYA SANSKRIT MAHAVIDYALAYA, JAIPUR
Run under the Shri Digambar Jain Sanskrit Shiksha Samiti
Statement of Receipt & Payment for the year ended 31st March 2022

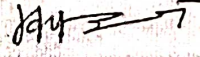
Receipts	Amount	Payments	Amount
Opening Balance	12,38,081	Salary	24,41,324
Fees	33,97,299	Administration Expenses	6,20,832
Interest Received from Bank	41,884	Paid to Samiti	15,85,200
Shraman Sanskriti Sansthan	15,46,400	Investment in Government Treasury	19,824
Scholarship Payable	6,000	Fixed assets	51,444
Received from Samiti	1,35,200	Loans and Advances (Assets)	-
Grant Received from Rashtriya Sanskrit Sansthan (2020-21)	3,84,000	Grant Payment from Rashtriya Sanskrit Sansthan (Salary to Sanskrit Teachers)	3,84,000
Caution Money	-	Miscellaneous Expenses	10,420
Miscellaneous Income	77,391	Payment of Liabilities	-
Todarmal Smarak Trust	6,280	Caution Money Refund	24,500
		RSS Payable	5,408
		MHRD	3,500
		Paid Scholarship	3,000
		Closing Balance	18,02,085
	68,31,635		68,31,635

For B. L. Ajmera & Co.

For Shri Digamber Jain Acharaya Sanskrit Mahavidyala, Jaipur

Chartered Accountants
FRN : 001100C


(Rajendra Singh Zala)
Partner
Mem. No. : 017184


(Mahesh Chandra Jain)
Secretary


(Anil Patni)
Treasurer



Place : Jaipur
Date : 17 SEP 2022

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

Schedule A : Fund Accounts

Particulars	As at 31.03.2022		As at 31.03.2021	
	₹	₹	₹	₹
Fund account B/F		4,14,530		4,14,530
Scholarship Fund B/F		3,000		3,000
Other Deposits :				
Board of Rajasthan	264		264	
Shri Jain Darshan Vidyalyaya	30,000		30,000	
Pandit Chain Sukh Das Smarak Samithi	3,000		3,000	
Shri Nathu Lal Trust	1,000		1,000	
Director Sanskrit Shiksha Rajasthan	240		240	
Shri Mahaveer Prasad Gadia	6,525	41,029	6,525	41,029
TOTAL		4,58,559		4,58,559

Schedule B : Deferred Government Grants

Particulars	As at 31.03.2022		As at 31.03.2021	
	₹	₹	₹	₹
1) From Rasthriya Sanskrit Sansthan New Delhi				
balance B/F				
ADD: Received During the year	3,84,000		4,17,000	
Less: Paid During the year (Scholarship)			33,000	
Less: For Teacher's Salary	3,84,000	-	3,78,594	
Less: Paid During the year (R.S.S)			-	5,406
2) Junior Research Fellow Shlp				
balance B/F	24,600		24,600	
ADD: Received During the year				
Less: Paid During the year		24,600		24,600
TOTAL		24,600		30,006

Schedule C : Current Liabilities

Particulars	As at	As at
	31.03.2022	31.03.2021
	₹	₹
Sundry Creditors:-		
Patrika Advertisement India Co.	10,760	10,760
Shraman Sanskriti Sansthan	7,344	12,680
Todarmal Smarak Trust	5,280	
MHRD (ministry of human right dept.)	3,000	6,500
OTHERS :		
Caution Money For Library	2,57,983	2,57,984
Scholarship Payable	2,59,507	1,44,654
Samaj Kalyan	2,031	2,031
Sanskrit Shiksha	1,260	1,260
Caution Money	2,22,500	1,78,500
TOTAL	7,69,665	6,14,369

Sanskrit College FY21-22



BHRI DIGAMBER JAIN ACHARAYA BANASKRIT MAHAVIDYALAYA, JAIPUR
Run under the Bhri Digambar Jain Banaskrit Shiksha Samiti

Schedule D : Fixed Assets

Particulars	As at 31.03.2022	Addition during the Year	As at 31.03.2021
	₹	₹	₹
Furniture and Fixtures			
Electical Fittings	7,53,619	-	7,53,619
Generator	41,779	-	41,779
Boring	29,088	-	29,088
Water Cooler	10,689	-	10,689
Public Address System	2,126	-	2,126
Blometric machine	1,29,427	-	1,29,427
Books	9,500	-	9,500
Printer HP	1,28,455	51,444	77,011
Computer	16,520	-	16,520
TOTAL	7,10,294	-	7,10,294
	18,31,487	51,444	17,80,053

Schedule E :- Provident Fund Investment

Particulars	As at 31.03.2022	As at 31.03.2021
	₹	₹
With Rajasthan State		
Government treasury	22,91,061	21,14,934
Add:- provident fund	1,84,680	1,76,127
TOTAL	24,75,741.00	22,91,061

Schedule F : Cash and Bank Balances

Particulars	As at 31.03.2022	As at 31.03.2021
	₹	₹
SBBJ A/c	13,22,943	11,11,314
Mahavidyalaya (cash in hand)	5,415	35,074
Fixed Deposit (endowment fund)	65,000	65,000
SBI (A/C 34865897286)	4,08,727	26,144
PNB A/C		550
TOTAL	18,02,085	12,38,081

Schedule G : Loans and Advances

Particulars	As at 31.03.2022	As at 31.03.2021
	₹	₹
Security deposit with JVVNL	32,379	32,379
TOTAL	32,379	32,379

Sanskrit College FY21-22



SHRI DIGAMBER JAIN ACHARAYA BANASKRITI MAHAVIDYALAYA, JAIPUR
Run under the Shri Digambar Jain Banaskrithi Sabha Samiti

Schedule H : Fee Received

Particulars	For the year ended 31.03.2022	For the year ended 31.03.2021
	₹	₹
Tuition	36,23,364	20,25,324
Admission and Readmission	47,000.00	62,500
T.C.	9,900.00	3,600
TOTAL	36,80,264.00	20,91,424

Schedule I : Miscellaneous Income

Particulars	For the year ended 31.03.2022	For the year ended 31.03.2021
	₹	₹
Other Fees	7,975	14,047
Misc. Income	-	3
Late Fee	710	2,185
Prior Period Income	12,16,088	-
TOTAL	12,24,773	16,235

Schedule J : Interest from Bank

Particulars	For the year ended 31.03.2022	For the year ended 31.03.2021
	₹	₹
Interest on savings Bank A/c	41,881	12,694
Interest received from samiti	1,11,853	87,735
Interest on Fixed Deposits	867	885
TOTAL	1,54,601	1,01,314

Schedule K : Establishment, Administrative and Other Expenses

Particulars	For the year ended 31.03.2022	For the year ended 31.03.2021
	₹	₹
Salaries (Grant in aid)	30,69,561	28,73,844
ESIC (Including ESIC For Salary other)	23,107	32,178
P.F Contribution	3,71,590	4,16,818
TOTAL	34,64,258	33,22,840



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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 31.03.2022	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 pratyogita)	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	-
TOTAL	7,16,452	2,98,379





AUDIT REPORT 2022-21



SHRI DIGAMBER JAIN ACHARAYA SANSKRIT MAHAVIDYALAYA, JAIPUR
Run under the Shri Digambar Jain Sanskrit Shiksha Samiti
BALANCE SHEET AS AT 31-03-2021

Particulars	Schedule	As At 31.03.2021	As At 31.03.2020
		₹	₹
SOURCES OF FUNDS :			
Capital Fund Samiti A/c	A	4,58,559	4,58,559
Balance Brought Forward		17,99,629	11,95,407
Add : Transfer from Samiti		15,60,777	13,59,203
Add: Transferred against Accumulated Fund as per section 11(2)(a) of the Income Tax Act, 1981			-
SUB TOTAL		33,60,405	25,54,610
Add: Excess of Income over expenditure		(14,12,245)	(7,54,931)
Net Balance		19,48,160	17,99,629
Provident Fund Liability For Staff		22,91,061	21,14,934
Deferred Government Grant and Aid	B	30,006	1,14,600
Current Liabilities	C	6,14,369	4,66,454
TOTAL		53,42,155	49,54,176
APPLICATION OF FUNDS :			
Fixed assets	D	17,80,053	17,79,063
INVESTMENTS:			
Provident Fund Investments	E	22,91,061	21,14,934
CURRENT ASSETS:			
Accrued interest		581	1,005
Cash and Bank balances	F	12,38,081	10,26,795
Loans and Advances	G	32,379	32,379
Net Current Assets		12,71,041	10,60,179
TOTAL		53,42,155	49,54,176

Notes On Accounts

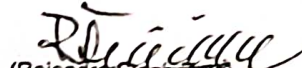
(1) it is a charitable organisation so no Depreciation is provided on Assets.

As per our Separate report of even date

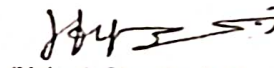
For B. L. Ajmera & Co.

For Shri Digambar Jain Acharaya Sanskrit Mahavidyala,
Jaipur

Chartered Accountants
FRN : 001100C


(Rajendra Singh Zala)
Partner
Mem. No. : 017184




(Mahesh Chandra Jain)
Secretary

(Anil Patni)
Treasurer

Place : Jaipur
Date : December 24, 2021

SANSKRIT MAHAVIDYALAYA FY 20-21

SHRI DIGAMBER JAIN ACHARAYA SANSKRIT MAHAVIDYALAYA, JAIPUR
Run under the Shri Digambar Jain Sanskrit Shiksha Samiti
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

Particulars	Schedule	For the year ended	For the year ended
		31.03.2021	31.03.2021
		₹	₹
INCOME :			
Fees	H	20,91,424.00	35,49,411.00
Miscellaneous Income	I	16,235.00	28,280.00
Interest Received	J	1,01,314.00	62,462.00
TOTAL		22,08,973	36,40,153
EXPENDITURES :			
Establishment Expenses	K	33,22,840	36,99,305.00
Administrative and other Expenses	L	2,98,379	6,95,829.00
TOTAL		36,21,219	43,95,134
Surplus/Deficit of the year		(14,12,246)	(7,54,981)
less: Transferred against Accumulated Fund as per section 11(2)(a) of the Income Tax Act, 1961			
Balance surplus transferred to balance sheet		(14,12,246)	(7,54,981)

As per our Separate report of even date

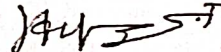
For B. L. Ajmera & Co.

For Shri Digamber Jain Acharaya Sanskrit Mahavidyala, Jaipur

Chartered Accountants
FRN : 001100C


(Rajendra Singh Zala)
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Place : Jaipur
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SANSKRIT MAHAVIDYALAYA FY 20-21

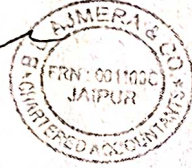
SHRI DIGAMBER JAIN ACHARAYA SANSKRIT MAHAVIDYALAYA, JAIPUR
Run under the Shri Digambar Jain Sanskrit Shiksha Samiti
Statement of Receipt & Payment for the year ended 31st March 2021

Receipts	Amount	Payments	Amount
Opening Balance	10,26,795	Salary	23,08,083
Fees	21,07,659	Administration Expenses	4,11,217
Interest Received from Bank	12,998	Paid to Samiti	16,58,610
Loan (PF)	25,110	Investment in Government Treasury	25,110
Scholarship Payable	-	Fixed assets	990
Received from Samiti	16,72,295	Loans and Advances (Assets)	-
Grant Received from Rashtriya Sanskrit Sansthan (2020-21)	4,17,000	Grant Payment from Rashtriya Sanskrit Sansthan (Salary to Sanskrit Teachers)	3,78,594
Caution Money	44,000	Miscellaneous Expenses	25,672
Other Liabilities	8,63,500	Payment of Liabilities	90,000
		Paid Scholarship	33,000
		Closing Balance	12,38,081
	61,69,357		61,69,357

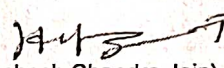
For B. L. Ajmera & Co.
Chartered Accountants

FRN : 001100C


(Rajendra Singh Zala)
Partner
Mem. No. : 017184



For Shri Digamber Jain Acharaya Sanskrit


(Mahesh Chandra Jain)
Secretary


(Anil Patni)
Treasurer

Place : Jaipur

Date : December 24, 2021

SHRI DIGAMBER JAIN ACHARAYA BANSKRIT MAHAVIDYALAYA, JAIPUR
Run under the Shri Digambar Jain Banaskrit Shiksha Samiti

Schedule A : Fund Accounts

Particulars	As at 31.03.2021		As at 31.03.2020	
	₹	₹	₹	₹
Fund account B/F		4,14,530		4,14,530
Scholarship Fund B/F		3,000		3,000
Other Deposits :				
Board of Rajasthan	264		264	
Shri Jain Darshan Vidyalaya	30,000		30,000	
Pandit Chain Sukh Das Smarak Samithi	3,000		3,000	
Shri Nathu Lal Trust	1,000		1,000	
Director Sanskrit Shiksha Rajasthan	240		240	
Shri Mahaveer Prasad Gadla	41,029		6,525	41,029
TOTAL	6,525	4,58,559	6,525	4,58,559

Schedule B : Deferred Government Grants

Particulars	As at 31.03.2021		As at 31.03.2020	
	₹	₹	₹	₹
1) From Rasthriya Sanskrit Sansthan New Delhi				
balance B/F			4,74,000	
ADD: Received During the year	4,17,000			
Less: Paid During the year (Scholarship)	33,000		3,84,000	
Less: For Teacher's Salary	3,78,594			90,000
Less: Paid During the year (R.S.S)		5,406		
2) Junior Research Fellow Shlp				
balance B/F	24,600.00		24,600	
ADD: Received During the year				
Less: Paid During the year		24,600		24,600
TOTAL		30,006.00		1,14,600

Schedule C : Current Liabilities

Particulars	As at	As at
	31.03.2021	31.03.2020
	₹	₹
Sundry Creditors:-		
Audit fee	-	-
Patrika Advertisement India Co.	10,760	10,760
JRRSU Exam	-	-
Shraman Sanskritl Sansthan	12,680	-
MHRD(ministry of human right dept.)	6,500	3,000
OTHERS :		
Caution Money For Library	2,57,984	2,57,984
Scholarship Payable	1,44,654	56,919
Samaj Kalyan	2,031	2,031
Sanskrit Shiksha	1,260	1,260
ESIC Payable	-	-
Caution Money	1,78,500	1,34,500
TOTAL	6,14,369	4,66,454

SANSKRIT MAHAVIDYALAYA FY 20-21



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

Schedule D : Fixed Assets

Particulars	As at 31.03.2020	Addition during the Year	As at 31.03.2021
	₹	₹	₹
Furniture and Fixtures	7,53,619	-	7,53,619
Electrical Fittings	41,779	-	41,779
Generator	29,088	-	29,088
Boring	10,680	-	10,680
Water Cooler	2,126	-	2,126
Public Address System	1,29,427	-	1,29,427
Biometric machine	9,500	-	9,500
Books	63,431	13,580	77,011
Printer HP	29,110	(12,590)	16,520
Computer	7,10,294	-	7,10,294
TOTAL	17,79,063	990	17,20,053

Schedule E :- Provident Fund Investment

Particulars	As at 31.03.2021	As at 31.03.2020
	₹	₹
With Rajasthan State		
Government treasury	21,14,934	19,21,027
Add:- provident fund	1,76,127	1,93,907
TOTAL	22,91,061	21,14,934

Schedule F : Cash and Bank Balances

Particulars	As at 31.03.2021	As at 31.03.2020
	₹	₹
SBI A/c	11,11,314	9,32,921
Maha Vidyalaya (cash in hand)	35,074	5,031
Fixed Deposit (endowment fund)	65,000	65,000
SBI (A/C 34265897286)	26,144	23,293
PNB A/C	550	550
TOTAL	12,38,081	10,26,795

Schedule G : Loans and Advances

Particulars	As at 31.03.2021	As at 31.03.2020
	₹	₹
Security deposit with JVHIL	32,379.00	32,379
TOTAL	32,379	32,379



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

Schedule H : Fee Received

Particulars	For the year ended 31.03.2021	For the year ended 31.03.2020
	₹	₹
Tuition	20,25,324	33,36,571
Bal Kosh	-	-
Vikash Shulk	-	96,840
Library	-	-
Admission and Readmission	62,500	98,500
T.C.	3,600	17,500
TOTAL	20,91,424	35,49,411

Schedule I : Miscellaneous Income

Particulars	For the year ended 31.03.2021	For the year ended 31.03.2020
	₹	₹
Other Fees	14,047	12,320
Misc. Income	3	-
Late Fee	2,185	15,960
Prior Period Income	-	-
TOTAL	16,235	28,280

Schedule J : Interest from Bank

Particulars	For the year ended 31.03.2021	For the year ended 31.03.2020
	₹	₹
Interest on savings Bank A/c	12,694	27,321
Interest received from samiti	87,735	30,071
Interest on Fixed Deposits	885	5,070
TOTAL	1,01,314	62,462

Schedule K : Establishment, Administrative and Other Expenses

Particulars	For the year ended 31.03.2021	For the year ended 31.03.2020
	₹	₹
Salaries(Grant in aid)	28,73,844	32,07,199
ESIC (Including ESIC For Salary other)	32,178	74,092
P.F Contribution	4,16,818	4,18,014
Salary other	-	-
TOTAL	33,22,840	36,99,305

SANSKRIT MAHAVIDYALAYA FY 20-21



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 31.03.2021	For the year ended 31.03.2020
	₹	₹
Advertisement expenses	-	92,599
Printing and stationery expenses	17,828	29,533
Light and water expenses	74,445	2,38,805
UGC payment (Bhopal)	-	-
Affiliation fees (research center)	-	21,950
Audit fees	-	-
Miscellaneous expenses	35,672	21,197
Travelling expenses	9,765	7,113
Telephone expenses	6,388	7,505
Computer repairs	2,050	1,610
Balkosh Expenses	-	-
Library	19,138	5,200
Website charges	13,076	12,137
Honorarium for Guest	1,100	13,550
Examination Expenses	1,920	5,195
Electricity repair	3,670	4,825
Generator diesel expenses	600	2,700
Sport exp.(krida pratiyogita)	-	52,324
Refreshment expenses	1,008	13,758
Bank charges	1,473	436
General expenses	-	-
Beti Bachao Abhiyan	-	-
Student House Expenses	-	11,529
Vraksha ropan	-	3,920
Prize	-	63,959
scholarship	87,735	30,071
Postage Expenses	1,394	2,452
Pandit chain sukh vyakhanmala	-	23,646
utsav	-	5,231
SDJASM student alumini grant	10,000	10,000
Cleaning Expenses	3,445	682
Gardening Expenses	1,400	-
Newspaper And Magazines Expenses	2,272	10,507
Caution Money Refund	4,000	-
NAAC A/c	-	-
Other repairs	-	3,395
TOTAL	2,98,379	6,95,829



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AUDIT REPORT 2020-21



6.4.2 Funds / Grants received from non-government bodies, individuals, philanthropers during the year (not covered in Criterion III)			
Year	Name of the non government funding agencies/ Individuals	Purpose of the Grant	Funds/ Grants received (INR in lakhs)
		Donation	1000
		Donation	500
2020-21	Ch. No. :A3286 Padma Devi Raodi wal	Donation	1501
2020-21	A3537 Valdhya Sushil ji Jain	Donation	501
2020-21	A3728 Santosh ji Rewdi wale	Donation	11000
2020-21	A3729 Smt. Padma devi Rawdi wale	Donation	501
2020-21	Ch. No. :843450 dt. 22-7-2020 Axis Bank R.No. 3617 Smt. Urvshi Sethi D/o Pankaj Sethi	Donation	1100
2020-21	A3546 Sushil ji Vaidya	Donation	501
2020-21	A3548 Kokila ji Jain Ch.No. 996650 dt. 27-8-2020 SBI	Donation	5100
2020-21	Online Transfer R.No. A3696 Manoj ji Jain (By Dr. Shallesh Kumar Jain)	Donation	2100
2020-21	Online Transfer R.No. A3697 Vipin Kumar Jain	Donation	1100
2020-21	A3751 Ashok Kumar Jain	Donation	1100
2020-21	A3752 Sushil Kumar Jain	Donation	1100
2020-21	A3753 Maneesh Jain	Donation	1100
2020-21	A3754 Ratnprabha & Rajkumar Agrawal	Donation	11000
2020-21	A3755 Akash Kumar S/o Vijay Kumar ji	Donation	2100
2020-21	Ch. No. :000012 dt. 30-8-2020 R.No. A3756 Neetu Sethi.	Donation	751
2020-21	A3757 Rajendra Kumar Gun mala	Donation	5100
2020-21	Online Transfer dt. 30-8-2020 R.No. A3758 Devendra Ghhabra	Donation	250
2020-21	Online Transfer R.No. A3698 Subhash chandra Jain	Donation	1100
2020-21	A3803 Shri Digamber Jain Mandir Maru ji	Donation	7500
2020-21	Online Transfer dt. 3-9-2020 R.No. 3759 Raj Gharana (Sandeep Kumar Jain)	Donation	100
2020-21	A3809 Shri Digamber Jain Samaj Heera path Mansarovar	Donation	200
2020-21	A3810 Kamla devi Chhabra	Donation	1100
2020-21	A3811 Ratan Devi Chhabra	Donation	1001
2020-21	A3812 Nihal chand ji Amar chand ji Pandya	Donation	500
2020-21	A3813 Smt. Padma Devi Raodi wale	Donation	21000
2020-21	A3814 Digaber Jain Mandir Khindukan Mahila Mandali	Donation	11000
2020-21	Online (NEFT) dt. 15-09-2020 R.No. 3699 Hareesh Chandra ji Jain	Donation	21000
2020-21	Ch. No. :164482 dt. 15-9-2020 SBI R.No. 3760 Vandana Jain	Donation	4700
2020-21	Online (NFET) dt. 9-9-2020 R.No. A3700 Nidhi Jain	Donation	501
2020-21	A3818 Shri Parshnath digamber Jain Mandir Malviye Nagar Sce. 7	Donation	21000
2020-21	A3855 Sushil ji Jain Vaidya	Donation	501
2020-21	Ch. No. :164485 dt.4-12-2020 Smt. Vandana Jain, 67, Jal Jawan Colony Scheme No. 2 Tonk Road Jalpur	Donation	500
2020-21	A3645 Vaidhya Sushil Jain	Donation	1100
2020-21	A4079 Mahaveer Prashad Jain	Donation	1100
2020-21	A3915 Krati Jain	Donation	2101
2020-21	A3919 Suresh ji Aruna Chhabra	Donation	500
2020-21	A4109 Smt. Padma devi Ravdi wale	Donation	
2020-21	A3920 Nirmala ji	Donation	

श्री दिगंबर
प्राचार्य

श्री दिगंबर जैन आचार्य संस्कृत महाविद्यालय
जैन संसदी रोड, सैमानेर, जयपुर-29 (राज.)

2020-21	A4111_Sushil ji Jain Vedhya	Donation	501
2020-21	A4118_Paras yash Gadiya	Donation	1100
2020-21	A3927_Tanmay Dhanyjay Behere	Donation	1000
2020-21	A3932_Rajesh Bagda Onlin transfer dt. 30-8-2021 by A/c 4079	Donation	5100
2020-21	A3933_Premkumar Soni Online Cheque to Transfer dt. month Auguest ch.no. 201664	Donation	1100
2020-21	A3934_Gupta daan Shri Rishabh ji Online UPI 024713711133 dt. 3-9-2020	Donation	500
2020-21	A4145_Gunmala Devi Bakiwala	Donation	100
2020-21	A3937_Smt. Kokila Jain W/o Gumanmal Tongya	Donation	5000
2020-21	A3938_Ashish kumar Girish kumar	Donation	500
2020-21	A4150_Sushil Jain Vaiddhya	Donation	501
2020-21	A4168_Neelam Shah	Donation	1100
2020-21	A4183_Vidhya Sushil Jain	Donation	501
2020-21	Ch. No. :002231 dt. 01-03-2021, ICICI Bank R. No. A3942_Chandbai sethi parmthik Trust	Donation	10000
2020-21	A4185_Sambhav Sogani	Donation	101
2020-21	A3946_Yash Khinduka, 1139 Maniharo ka rasta Kishanpol Bazar Jaipur Ch.No. 181660 dt. 15-3-2021 SBI	Donation	51000
2020-21	Ch. No. :000028, AU Bank 20-03-2021 R.NO. 3948_Mahendra Ranwka	Donation	2100
2020-21	A4199_Padmadevi Ravdi Wale	Donation	1000
2020-21	Ch. No. :077910 dt. 26-03-2021 BOI R.NO. 4209_Digamber Jain Dharmshala Malji Chhogatal ji Trust, MI Ro	Donation	7500
2020-21	A4291_Tikam Chandra ji Patodi	Donation	1100
			233713

Donation	233,713
Scholarsip fund	-
Building construction fund	-
Corpus fund	-
Total	233,713

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जैन नक्षेत्री रोड, सौंगानेर, जयपुर-29 (राज.)

E11

SHRI DIGAMBER JAIN ACHARAYA SANSKRIT MAHAVIDYALAYA, JAIPUR
Run under the Shri Digambar Jain Sanskrit Shiksha Samiti
BALANCE SHEET AS AT 31-03-2020

Particulars	Schedule	As At 31.03.2020	As At 31.03.2019
		₹	₹
SOURCES OF FUNDS :			
Capital Fund	A	458559	458559
Samiti A/c		11,95,407	9,73,319
Balance Brought Forward		13,59,203	7,94,524
Add : Transfer from Samiti			
Add: Transferred against Accumulated Fund as per section 11(2)(a) of the Income Tax Act, 1961		-	-
Sub Total		25,54,610	17,37,843
Add: Excess of Income over expenditure		(7,54,981)	(5,42,436)
Net Balance		17,99,629	11,95,407
Provident Fund Liability For Staff		21,14,934	19,21,027
Deferred Government Grant and Aid	B	1,14,800	24,600
Current Liabilities	C	4,66,454	4,71,909
TOTAL		49,54,176	40,71,503
APPLICATION OF FUNDS :			
Fixed assets	D	17,79,063	15,13,882
INVESTMENTS:			
Provident Fund Investments	E	21,14,934	19,21,027
CURRENT ASSETS:			
Accrued Interest		1,005	326
Cash and Bank balances	F	10,26,795	6,20,117
Loans and Advances	G	32,379	16,151
Net Current Assets		10,60,179	6,36,594
TOTAL		49,54,176	40,71,503

Notes On Accounts

(1) It is a charitable organisation so no Depreciation is provided on Assets.

As per our Separate report of even date on Shri Digambar Jain Sanskrit Shiksha samiti accounts

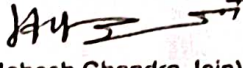
For B. L. Ajmera & Co.

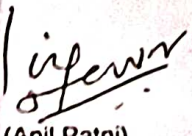
Chartered Accountants
FRN : 001100C


(Rajendra Singh Zala)
Partner
Mem. No. : 017184



For Shri Digambar Jain Acharaya Sanskrit Mahavidyala,
Jaipur


(Mahesh Chandra Jain)
Secretary


(Anil Patni)
Treasurer

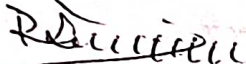
Place : Jaipur
Date : July 31, 2020

SHRI DIGAMBER JAIN ACHARAYA SANSKRIT MAHAVIDYALAYA, JAIPUR
Run under the Shri Digambar Jain Sanskrit Shiksha Samiti
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31ST MARCH, 2020

Particulars	Schedule	Year ended on	Year ended on
		31.03.2020	31.03.2019
		₹	₹
INCOME :			
Fees	H	35,49,411.00	35,66,578.00
Miscellaneous Income	I	28,280.00	2,14,957.00
Interest Received	J	62,462.00	36,665.00
TOTAL		36,40,153	38,18,200
EXPENDITURES :			
Establishment Expenses	K	36,99,305.00	29,31,061.00
Administrative and other Expenses	L	6,95,829.00	14,29,575.00
TOTAL		43,95,134	43,60,636
Surplus/Deficit of the year		(7,54,981)	(5,42,436)
less: Transferred against Accumulated Fund as per section 11(2)(a) of the Income Tax Act, 1961			
Balance surplus transferred to balance sheet		(7,54,981)	(5,42,436)

For B. L. Ajmera & Co.

Chartered Accountants
FRN : 001100C



(Rajendra Singh Zala)

Partner

Mem. No. : 017184



For Shri Digamber Jain Acharaya Sanskrit Mahavidyala,
Jaipur



(Mahesh Chandra Jain)
Secretary



(Anil Patni)
Treasurer

Place : Jaipur

Date : July 31, 2020

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

Schedule A : Fund Accounts

Particulars	As at 31.03.2020		As at 31.03.2019	
	₹	₹	₹	₹
Fund account B/F		4,14,530		4,14,530
Scholarship Fund B/F		3,000		3,000
Other Deposits				
Board of Rajasthan	264		264	
Shri Jain Darshan Vidyalyaya	30,000		30,000	
Pandit Chain Sukh Das Smarak Samithi	3,000		3,000	
Shri Nathu Lal Trust	1,000		1,000	
Director Sanskrit Shiksha Rajasthan	240		240	
Shri Mahaveer Prasad Gadla	6,525	41,029	6,525	41,029
TOTAL		4,58,559		4,58,559

Schedule B : Deferred Government Grants

Particulars	As at 31.03.2020		As at 31.03.2019	
	₹	₹	₹	₹
1) From Rasthriya Sanskrit Sansthan New Delhi				
balance B/F			24,000	
ADD: Received During the year	4,74,000		4,74,000	
Less: Paid During the year (Scholarship)			90,000	
Less: For Teacher's Salary	3,84,000		3,84,000	
Less: Paid During the year (R.S.S)	-	90,000	-	-
2) Junior Research Fellow Shlp				
balance B/F	24,600		24,600	
ADD: Received During the year	-		-	
Less: Paid During the year	-	24,600	-	24,600
TOTAL		1,14,600		24,600

Schedule C : Current Liabilities

Particulars	As at	As at
	31.03.2020	31.03.2018
	₹	₹
Sundry Creditors:-		
Audit fee	-	47,300
Patrika Advertisement India Co.	10,760	10,760
JRRSU Exam	-	30,383
MHRD (ministry of human right dept.)	3,000	-
OTHERS		
Caution Money For Library	2,57,984	2,57,984
Scholarship Payable (R.S.S)	56,919	15,691
Samaj Kalyan	2,031	2,031
Sanskrit Shiksha	1,260	1,260
ESIC Payable		-
Caution Money	1,34,500	1,06,500
TOTAL	4,66,454	4,71,909

SANSKRIT MAHAVIDYALAYA FY 19-20



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

Schedule D : Fixed Assets

Particulars	As at 31.03.2019	Addition during the Year	As at 31.03.2020
	₹	₹	₹
Furniture and Fixtures	5,98,528	1,55,091	7,53,619
Electrical Fittings	41,779		41,779
Generator	29,088		29,088
Boring	10,689		10,689
Water Cooler	2,126		2,126
Public Address System	1,29,427		1,29,427
Blometric machine	9,500		9,500
Books	63,431		63,431
Printer HP	16,520	12,590	29,110
Computer	6,12,794	97,500	7,10,294
TOTAL	16,13,882	2,66,181	17,79,063

Schedule E :- Provident Fund Investment

Particulars	As at 31.03.2020	As at 31.03.2019
	₹	₹
With Rajasthan State		
Government treasury	19,21,027	17,48,091
Add:- provident fund	1,93,907	1,72,936
TOTAL	21,14,934	19,21,027

Schedule F : Cash and Bank Balances

Particulars	As at 31.03.2020	As at 31.03.2019
	₹	₹
SBBJ A/c	9,32,921	5,21,945
Mahavidyalaya(cash in hand)	5,031	15,829
Fixed Deposit(endowment fund)	65,000	65,000
SBI (A/C 34865897286)	23,293	16,793
PNB A/C	550	550
TOTAL	10,26,795	6,20,117

Schedule G : Loans and Advances

Particulars	As at 31.03.2020	As at 31.03.2019
	₹	₹
Pandit Todermal Smarak Trust		
Security deposit with JVVNL	32,379	16,151
Sharman Sanskriti Sansthan		
TOTAL	32,379	16,151

SANSKRIT MAHAVIDYALAYA FY 19-20



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

Schedule H : Fee Received

Particulars	Year ended on 31.03.2020	Year ended on 31.03.2019
	₹	₹
Tuition	33,36,571	35,02,568
Bal Kosh	96,840	-
Vikash Shulk		760
Library	98,500	61,900
Admission and Readmission	17,500	1,350
T.C.		
TOTAL	35,49,411	35,66,578

Schedule I : Miscellaneous Income

Particulars	Year ended on 31.03.2020	Year ended on 31.03.2019
	₹	₹
Other Fees	12,320	92,277
Late Fee	-15,960	
Prior Period Income		1,22,680
TOTAL	28,280	2,14,957

Schedule J : Interest from Bank

Particulars	Year ended on 31.03.2020	Year ended on 31.03.2019
	₹	₹
Interest on savings Bank A/c	27,321	36,665
Interest received from samiti	30,071	
Interest on Fixed Deposits	5,070	
TOTAL	62,462	36,665

Schedule K : Establishment, Administrative and Other Expenses

Particulars	Year ended on 31.03.2020	Year ended on 31.03.2019
	₹	₹
Salaries(Grant in aid)	32,07,199	22,11,644
ESIC (Including ESIC For Salary other)	74,092	1,85,374
P.F Contribution	4,18,014	1,92,348
Salary other	-	3,41,695
TOTAL	36,99,305	29,31,061

SANSKRIT MAHAVIDYALAYA FY 19-20



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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	Year ended on
	31.03.2020	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 pratlyogita)	52,324	77,995
Refreshment expenses	13,758	28,289
Bank charges	436	3,158
General expenses	-	1,240
Beti Bachao Abhlyan	-	-
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	-	4,27,927
Other repairs	3,395	7,256
TOTAL	8,95,829	14,29,575



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AUDIT REPORT 2019-20



6.4.2 Funds / Grants received from non-government bodies, individuals, philanthropers during the year (not covered in Criterion III)

Year	Name of the non government funding agencies/ individuals	Purpose of the Grants received (IN)	Grants received (IN)
		Donation	500
2019-20	A1415_Gupt Daan	Donation	100
2019-20	A1663_Siddhanam Teix tiles	Donation	500
2019-20	A1727_Lalchand ji Gangwal	Donation	500
2019-20	A1732_Indarji Sanghi	Donation	1100
2019-20	A1686_Smt. Swardlata Ajmera	Donation	1100
2019-20	online transffer R.no. 1697_Gupt Daan	Donation	15000
2019-20	A2054_Jain Engineers Society	Donation	100000
2019-20	Ch. No. :550184 dt. 20-8-2019 R.No. 2305_Dr. P.C. Dandiya	Donation	501
2019-20	A2247_late Vinay ji Baxshi.	Donation	5100
2019-20	A2851_Premkata Bhagchand Jain	Donation	500
2019-20	A2601_Premchand Pawan kumar	Donation	500
2019-20	A2602_Vanshilal Jain	Donation	500
2019-20	A2603_Nathulal Jain	Donation	500
2019-20	A2604_Abhay Kumar Jain	Donation	500
2019-20	A2605_Premchand Jain	Donation	500
2019-20	A2606_Mohit Jain	Donation	500
2019-20	A2607_Rakesh Kumar Jain	Donation	500
2019-20	A2608_SAtish kumar Jain	Donation	500
2019-20	A2609_Suresh Kumar Jain	Donation	500
2019-20	A2610_Smt. Sushila Devi	Donation	500
2019-20	A2611_Sumit Kumar Jain	Donation	2100
2019-20	A2852_Vranda Godha	Donation	15000
2019-20	A2951_Shantilal Jain	Donation	15000
2019-20	A2952_Gupta Daan	Donation	2100
2019-20	A2953_Jasoda Ben	Donation	2500
2019-20	A2954_Gupta Daan	Donation	1100
2019-20	A2955_Bhooribai Jain	Donation	15000
2019-20	A2956_Adinath Seva Samiti	Donation	15000

Link to Audited Stateme

श्री दिगम्बर
प्राचार्य

श्री दिगम्बर जैन आचार्य संस्कृत महाविद्यालय
जैन मंसिरा रोड, साँगापेर, जयपुर-29 (राज.)

2019-20	A2957_Bramhi Mahila Mandal	Donation	15000
2019-20	A2958_Nichay Jain	Donation	15000
2019-20	A2959_Parashnath Tredars	Donation	15000
2019-20	A2960_Shanti Lal Jain (Bhindariya)	Donation	15000
2019-20	A3351_Dharye Jain	Donation	200
2019-20	A3352_Jaymit Chetan Shah	Donation	2100
2019-20	A3353_Kirit Shah Mumbai	Donation	11000
2019-20	A3354_Mahendra Jain	Donation	5000
2019-20	A3355_Devendra Bhai Amrawat	Donation	15000
2019-20	A3356_Shushila Devi	Donation	2100
2019-20	A3357_Gupta Daan	Donation	1100
2019-20	A3358_Vadamilal Tara Jain	Donation	2100
2019-20	A3359_Durga Devi	Donation	2100
2019-20	A3360_Keshav Lal Jogeswari	Donation	500
2019-20	A2306_Suresh ji Kanaklata bandhikui wale	Donation	2100
2019-20	A2307_Girish Jain	Donation	2100
2019-20	A2308_Umesh Jain	Donation	500
2019-20	A2309_Praksh ji Kekdi wale	Donation	500
2019-20	A2310_Ashok Ji Madhorajpura	Donation	500
2019-20	A2311_Kailash Saithi	Donation	1100
2019-20	A2312_Hiralal Gangwal	Donation	2100
2019-20	A2313_Smt. Bhavri kala	Donation	500
2019-20	A2314_bhagchand Luhadia	Donation	500
2019-20	A2315_Padam gudmala Jain	Donation	1100
2019-20	A2316_Ravindra Akhilesh pandaya	Donation	2100
2019-20	A2317_Girish Jain	Donation	500
2019-20	A2318_Virendra Shah	Donation	200
2019-20	A2319_Smt. Usha Jhanjhari	Donation	500
2019-20	A2320_Chandra Jain	Donation	500
2019-20	A2321_Rajkumar Jain	Donation	500
2019-20	A2322_Vimala devi Kasliwa	Donation	500
2019-20	A2323_Vimla Bela Bakliwal	Donation	500
2019-20	A2324_Kaml ji Taradevi Chhabra	Donation	500
2019-20	A2325_Narendra kasliwal	Donation	500
2019-20	A2326_Madak Kanta Ji Badjatya	Donation	500
2019-20	A2327_Krasna Jain	Donation	500
2019-20	A2328_G.M. Jain Sahab	Donation	2100
2019-20	A2329_Maina Patni	Donation	500

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2019-20	A2330_Asha Godha	Donation	200
2019-20	A2331_Manju Narendra Shah	Donation	200
2019-20	A2332_Nirmala Jain	Donation	100
2019-20	A2333_Minu Jain	Donation	200
2019-20	A2334_Tarachand ji Kamta vilala	Donation	200
2019-20	A2335_Surendra Kumar ji Kusum ji jain	Donation	200
2019-20	A2336_Nanadlal Rajkumar Kala	Donation	200
2019-20	A2337_Premsethi	Donation	200
2019-20	A2338_Gyanchand ji Rajul ji Khedli wale	Donation	200
2019-20	A2339_Hemant Godha	Donation	150
2019-20	A2340_Rakesh Jain	Donation	300
2019-20	A2341_Rakesh Jain	Donation	200
2019-20	A2342_Gyanji Khedali wale	Donation	1100
2019-20	A2343_Ajit Jain	Donation	200
2019-20	A2344_Kanchal devi Bakliwal	Donation	1100
2019-20	A2345_Sudhir ji Anjali Bohra	Donation	600
2019-20	A2346_Manoj ji Chirayu jain	Donation	1100
2019-20	A2347_Krashna Jain	Donation	100
2019-20	A2348_Suneel Ji Suneeta godha	Donation	1100
2019-20	A2349_Anla Badjatya	Donation	5000
2019-20	A2350_J.K Jain Hiramani Chaabra	Donation	1500
2019-20	A3374_Sameer Bageriya	Donation	2100
2019-20	A2853_Mahendra Lina Jain	Donation	1100
2019-20	A2854_Manju Patodi	Donation	1100
2019-20	A2855_Prakash Chand Manphool Devi	Donation	7100
2019-20	A2856_Saroj Devi Kala	Donation	5100
2019-20	A2857_Rekha Rachit Vaidya	Donation	15000
2019-20	A3361_Lata Mahaveer Jain	Donation	15000
2019-20	A3362_Parish Senetrary Center	Donation	15000
2019-20	A3363_Renu Pahadia	Donation	15000
2019-20	A3364_Pawan Mahaveer Nandlal Kantaliya	Donation	15000
2019-20	A3366_Jitendra ji Shah	Donation	15000
2019-20	A3367_Hemant A Doshi	Donation	1100
2019-20	A3368_Vandana Devi Mahilal Jain	Donation	2100
2019-20	A3369_Vikash Sushma Jain	Donation	9000
2019-20	A3370_Akhil Jain Divya Jain	Donation	6000
2019-20	A3371_Hira Lal Jain	Donation	35000
2019-20	A3372_Bhagwati Devi	Donation	21000
2019-20	A3451_R.C. Gandhi & co.	Donation	
2019-20	A3452_Rakesh Jain	Donation	

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2019-20	A3453_Kataira Automobile	Donation	51000
2019-20	A2613_Sanjay ji Khedavat	Donation	1100
2019-20	A2614_Ashika Sakshi Patni	Donation	3100
2019-20	A2615_Maneesh Ritesh Chandwad	Donation	1100
2019-20	A2616_Ashok Rajesh Sogani	Donation	1100
2019-20	A2617_Sushma Devi Amarchadn	Donation	3100
2019-20	A2618_Padam Patni	Donation	1100
2019-20	A2619_Manohar Lal Gangwal	Donation	1100
2019-20	A2620_Mesha Divya Kala	Donation	2100
2019-20	A2621_Mohni Chhabra	Donation	1100
2019-20	A2622_Shri Digamber Jain Mandir Gokul Nagar Bhavandi Mumbai	Donation	6200
2019-20	A2623_Sanjay Rara	Donation	5100
2019-20	A2625_Sakal Digambar Jain Samaj Siddharth Nagar Jaipur	Donation	6119
2019-20	A3375_Mahila Mandal jain Mandir Adheri Mumbai	Donation	2000
2019-20	A2626_Shri Digambar Jain Mandir samiti trust Hirapath Mansarowar Jaipur	Donation	11000
2019-20	A2081_Padam Chand Sethi	Donation	5000
2019-20	A2082_Ku. Ankita Kataria	Donation	1100
2019-20	A2083_Redu Baj	Donation	500
2019-20	A2084_Prakash Chand Tholiya	Donation	200
2019-20	A2085_Manoj Kumar Goyal	Donation	500
2019-20	A2086_Smt. Ravita Sethi	Donation	500
2019-20	A2087_Smt. Alka Longya	Donation	500
2019-20	A2088_Rajesh Kurnar Sethi	Donation	5100
2019-20	A2089_Amolak Chand Jain	Donation	2100
2019-20	A2090_Rajendra jain	Donation	1100
2019-20	A2091_Smt. Suneeta Ajmera	Donation	1100
2019-20	A2092_Premilata Bohra	Donation	500
2019-20	A2093_Suneeta Jain	Donation	500
2019-20	A2094_Premilata Shah	Donation	500
2019-20	A2095_Preeti Jain	Donation	500
2019-20	A2096_Kanta Patni	Donation	500
2019-20	A2097_Mahaveer Bajetya	Donation	500
2019-20	A2098_Ratan Jain	Donation	500
2019-20	A2099_Manu Gangwal	Donation	500
2019-20	A2100_Dipika Kasliwal	Donation	500
2019-20	A2858_Santa Baj	Donation	500
2019-20	A2859_Gupta Daan	Donation	500
2019-20	A2860_Vimla Bahin	Donation	251
2019-20	A2861_Dhanesh Kumar Devesh kumar	Donation	250
2019-20	A2862_Harish ji Madhu Jain	Donation	201

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2019-20	A2863_Madak Chand Luhadia	Donation	200
2019-20	A2864_Smt. Nilu Pandaya	Donation	200
2019-20	A2865_Urmila godha	Donation	200
2019-20	A2866_Premdevi Chhabra	Donation	200
2019-20	A2867_Smt. Badami dEvi Jain	Donation	200
2019-20	A2868_Smt. Asha ji	Donation	200
2019-20	A2869_Suman ji Badjatya	Donation	200
2019-20	A2870_Smt. Seeta devi Jain	Donation	200
2019-20	A2871_Anshu Baj	Donation	200
2019-20	A2872_Shikhar chand jain	Donation	200
2019-20	A2873_T.C. Jain	Donation	200
2019-20	A2874_Mahaveer ji Kasliwal	Donation	200
2019-20	A2875_smt. Premlata Jain	Donation	200
2019-20	A2876_Smt. Meena Jain	Donation	200
2019-20	A2877_Mahaveer Bhonch	Donation	200
2019-20	A2878_Vimal Bhonch	Donation	200
2019-20	A2879_Smt. Premlata Badjatya	Donation	200
2019-20	A2880_Sanjay Shah	Donation	200
2019-20	A2881_Indra Shah	Donation	200
2019-20	A2882_Prakash Chand sethi	Donation	200
2019-20	A2883_Nemichand Patni	Donation	100
2019-20	A2884_Banti Bhaiya	Donation	100
2019-20	A2885_Smt. Chandra Kala	Donation	100
2019-20	A2886_Vinay lata	Donation	100
2019-20	A2887_Smt. Maina Jain	Donation	100
2019-20	A2888_Smt. Ladbai Jain	Donation	100
2019-20	A3401_Shri Digamber Jain Panchayat Tinsukhiya	Donation	25000
2019-20	A2889_Digambar Jain Mandir Maruji ka Chouk	Donation	250
2019-20	A2890_Dinesh Kumar Jain	Donation	500
2019-20	A2891_Digambar Jain Mandir Trust malviye Nagar	Donation	6630
2019-20	A2894_Akhil Jain Dhanuskar	Donation	1100
2019-20	A2901_Jayaben Poonam chand Bhalsab	Donation	5000
2019-20	A2902_Milan Shailendra Bhai	Donation	1100
2019-20	A2603_Swati Shailesh Bhai	Donation	1100
2019-20	A2904_Suresh Bhai	Donation	1100
2019-20	A2905_Brajlal Jain	Donation	1100
2019-20	A2906_Kailash Jain	Donation	1100
2019-20	A2907_Chandra Ben	Donation	1100
2019-20	A2908_Ramesh Bhai Doshi	Donation	500
2019-20	A2909_Diyesh Bhai	Donation	5000

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2019-20	A2910 Prakash Bhai	Donation	500
2019-20	A2911 Najm Shah	Donation	1100
2019-20	A2912 Bhartesh Shah	Donation	2100
2019-20	A2913 Dilip bhai Shah	Donation	500
2019-20	A2914 Manjula Ben	Donation	1100
2019-20	A2915 Mahesh Bhai Koatadiya	Donation	500
2019-20	A2916 Rajni Babulal Shah	Donation	2100
2019-20	A2917 Hemant Shah	Donation	500
2019-20	A2918 Nipurna Ben Shah	Donation	200
2019-20	A2919 Sandhya Ben Gandhi	Donation	1000
2019-20	A2920 Lalit Bhai Doshi	Donation	500
2019-20	A2921 Dhrati Atul Bhai	Donation	500
2019-20	A2922 Jyotsana Ben	Donation	500
2019-20	A2923 Jeman Kamlesh Bhai shah	Donation	200
2019-20	A2924 Bhavik Bhai shah	Donation	500
2019-20	A2925 Sundar Lal Jain	Donation	200
2019-20	A2926 Sarmendra Ben	Donation	200
2019-20	A2927 Shailesh Bhai Shah	Donation	500
2019-20	A2928 Janak Shah	Donation	200
2019-20	A2929 Paresh bhai	Donation	5000
2019-20	A2930 Lata Ben	Donation	1000
2019-20	A2931 Shashikant Bhai	Donation	200
2019-20	A2932 Archita Shah	Donation	1100
2019-20	A2933 Jinedra Group	Donation	500
2019-20	A2934 Hitarth Nitin Shah	Donation	1000
2019-20	A2935 Amrat Lal Shah	Donation	500
2019-20	A2936 Shivaji Kamlesh Bhai shah	Donation	500
2019-20	A2937 Jyosana Ben	Donation	200
2019-20	A2938 Sangeeta Ben	Donation	200
2019-20	A2939 Asha ben	Donation	200
2019-20	A2940 Sangeeta Ben	Donation	200
2019-20	A2941 Poonam Chand Shah	Donation	500
2019-20	A2942 Abhi Dashi shah	Donation	500
2019-20	A2943 Arav bhai Doshi	Donation	6100
2019-20	A2944 Agam Shah	Donation	1100
2019-20	A2945 Dilip Bhai Kotadiya	Donation	200
2019-20	A2946 Kusum Ben	Donation	500
2019-20	A2947 Hermal Bhai Dilip kumar	Donation	500
2019-20	A2948 Nirmala Devl	Donation	500
2019-20	A2949 Chetna Ben	Donation	500

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		Donation	500
		Donation	1100
2019-20	A2950_Renu Ben	Donation	1100
2019-20	A2898_Krismita Smit Shah	Donation	200
2019-20	A2899_Dhanvi Divyansh Bhai Shah	Donation	500
2019-20	A2900_Shaillesh Bhai	Donation	5100
2019-20	A2250_Mithil Bashant Bhai Shah	Donation	4100
2019-20	A2401_Uma Jain	Donation	1100
2019-20	A2402_Shashi Jain	Donation	3100
2019-20	A2403_Pooja Jain	Donation	1100
2019-20	A2404_Rekha Jain	Donation	2100
2019-20	A2405_Samyak Jain	Donation	5100
2019-20	A2406_Saroj Jain	Donation	5100
2019-20	A2407_Naina Jain	Donation	1100
2019-20	A2408_Namita jain	Donation	1100
2019-20	A2409_Rani Jain	Donation	1100
2019-20	A2410_Reeta Jain	Donation	1100
2019-20	A2411_Sudha Jain	Donation	2100
2019-20	A2412_Gopal Jain	Donation	1100
2019-20	A2413_Krashna Jain	Donation	11000
2019-20	A2414_Reeta Jain	Donation	1100
2019-20	A2801_Parshnath Digambar jain Mandir Delhi	Donation	1100
2019-20	A2802_Dinesh Kumar Jain	Donation	1100
2019-20	A2803_Shital Prashad Jain	Donation	1100
2019-20	A2804_Sandeep jain	Donation	1100
2019-20	A2805_Ku, Anya Jain	Donation	1100
2019-20	A2806_Nikhil Jain	Donation	1100
2019-20	A2807_Rajrani Jain	Donation	1100
2019-20	A2808_Gupt Daan	Donation	11000
2019-20	A2809_Vshal Rekha Jain	Donation	5500
2019-20	A2810_Arnab Abhiyan Jain	Donation	500
2019-20	A2811_Anuj Jain	Donation	1100
2019-20	A2812_Gupt Daan	Donation	1100
2019-20	A2813_Rakhi Jain	Donation	15000
2019-20	A2751_Anil Jain	Donation	9000
2019-20	A2752_Smt. Meena Jain	Donation	6000
2019-20	A2753_Smt. Meena Jain	Donation	9000
2019-20	A2754_D.K. Jain	Donation	6000
2019-20	A2755_D.K. Jain	Donation	5100
2019-20	A2756_Smt. Prabha Jain	Donation	2100
2019-20	A2757_Niranjn Jain	Donation	2100
2019-20	A2758_Shyam Sundar Jain	Donation	2100

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		Donation	2100
2019-20	A2759_Arvind Kumar Jain	Donation	2100
2019-20	A2760_Anil Jain	Donation	9000
2019-20	A2761_Smt. Alka Jain	Donation	6000
2019-20	A2762_Smt. Alka Jain	Donation	9000
2019-20	A2763_Akhibhartiye Mahila Sangathan	Donation	6000
2019-20	A2764_Akhibhartiye Mahila Sangathan	Donation	9000
2019-20	A2765_Kaoshaliya jain	Donation	6000
2019-20	A2766_Koashaliya Jain	Donation	9000
2019-20	A2767_Premalata Manoj Jain	Donation	6000
2019-20	A2768_Premalata Manoj Jain	Donation	1100
2019-20	A2769_Suneel Jain	Donation	9000
2019-20	A2770_Brajesh Jain	Donation	6000
2019-20	A2771_Brajesh Jain	Donation	9000
2019-20	A2772_Satyendra Jain	Donation	6000
2019-20	A2773_Satyendra Jain	Donation	2100
2019-20	A2501_Archana Jain	Donation	1100
2019-20	A2502_Karishma Jain	Donation	1100
2019-20	A2503_Sudeep Jain	Donation	500
2019-20	A2504_Rakesh Jain	Donation	1100
2019-20	A2505_Subra Jain	Donation	500
2019-20	A2506_Pushpendra Kumar Jain	Donation	500
2019-20	A2507_Neetu Jain	Donation	500
2019-20	A2508_Ramesh Chand Jain	Donation	500
2019-20	A2509_Smt. Bharti Jain	Donation	500
2019-20	A2510_Vinod Kumar Jain	Donation	1000
2019-20	A2511_Sonu Jain	Donation	100
2019-20	A2512_Smt. Suman Jain	Donation	500
2019-20	A2513_Khemchand Jain	Donation	500
2019-20	A2514_Smt. Maya Jain	Donation	500
2019-20	A2515_Smt. Ashtha Jain	Donation	500
2019-20	A2516_Anand Jain	Donation	1100
2019-20	A2517_Ashok Jain	Donation	500
2019-20	A2518_Smt. Rashmi Jain	Donation	500
2019-20	A2519_Aadi Jain	Donation	500
2019-20	A2520_Smt. Seema Jain	Donation	500
2019-20	A2521_Arya Jain	Donation	500
2019-20	A2522_Smt. Tarabai	Donation	500
2019-20	A2523_Smt. Sonal	Donation	1100
2019-20	A2524_Alok Jain	Donation	1000
2019-20	A2525_Rahul Gangra	Donation	

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जैन नर्सिंग रोड, साँगापेर, जयपुर-29 (राज.)

2019-20	A2526_Darshika Jain	Donation	500
2019-20	A2527_Arvind kumar Jain	Donation	11000
2019-20	A2528_Sarojni Jain	Donation	500
2019-20	A2529_Pradeep Jain	Donation	500
2019-20	A2530_Ravi Kiran Suresh	Donation	500
2019-20	A2531_Adish Arham Jain	Donation	1100
2019-20	A2532_Abhay Jain	Donation	500
2019-20	A2533_Amar chand Jain	Donation	500
2019-20	A2534_Ku. Rashi Jain	Donation	11000
2019-20	A2535_Smt. Savita Jain	Donation	500
2019-20	A2536_M.L Jain	Donation	200
2019-20	A2537_Smt. Kalpana Jain	Donation	1100
2019-20	A2538_Pratishta Jain	Donation	500
2019-20	A2539_Smt. Apoorva Jain	Donation	500
2019-20	A2540_Raj kumar Jain	Donation	500
2019-20	A2541_Sourya D/o Shrish	Donation	500
2019-20	A2542_Yovansh Jain	Donation	100
2019-20	A2543_Ashish Jain	Donation	101
2019-20	A2544_Smt. Jyoti Jain	Donation	500
2019-20	A2545_Smt. Angoori	Donation	1100
2019-20	A2546_Rajkumar ji sethi	Donation	1100
2019-20	A2547_Naveen kumar Jain	Donation	500
2019-20	A2627_Manna Lal Jain	Donation	1100
2019-20	A2628_Smt. Lata Bakliwal	Donation	1100
2019-20	A2629_Smt. Pana Devi Sethi	Donation	500
2019-20	A2630_P.C.Tongya	Donation	200
2019-20	A2631_Kailash Chand Kala	Donation	500
2019-20	A2632_Nirmal kumar Rara	Donation	500
2019-20	A2633_Kamla Patni	Donation	1100
2019-20	A2634_Ravi Jain	Donation	500
2019-20	A12635_Dhanraj Jain	Donation	200
2019-20	A2636_Smt. Sanjay Bakliwal	Donation	500
2019-20	A2637_Ramesh ji Deoli wale	Donation	1100
2019-20	A2638_Mithalesh Sogani	Donation	1100
2019-20	A2639_Ajay Jain Bob	Donation	200
2019-20	A2640_Shreyansh SInghi	Donation	200
2019-20	A2641_Suresh Sehi	Donation	500
2019-20	A2642_Smt. Veer bala Godha	Donation	500
2019-20	A2643_Chhitarmal Luhadia	Donation	500
2019-20	A2644_Dhankumar luhadia	Donation	500

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		Donation	1100
		Donation	500
		Donation	2500
2019-20	A2645 Smt. Kamla devi Todarka	Donation	1100
2019-20	A2646 Praveen Chhabara	Donation	200
2019-20	A2647 Bhagchand Revdi wale	Donation	500
2019-20	A2648 Ajay Sethi	Donation	12500
2019-20	A2649 SurajMal Jain	Donation	11000
2019-20	A2650 Prakash Chand Bakshi	Donation	11000
2019-20	A2984 Smt. Niru Chhabara, Urmila, Anamika, Rajni, Kangna Jain	Donation	11000
2019-20	A2989 Smt. Kamla Devi Musraff	Donation	61000
2019-20	NEFT* BKID0002004* BKIDN19259260897* ROSHAN R.NO. A3454 Shri Kantaben Poonam Chandra	Donation	15000
2019-20	A2416 Jain Engineer Society Jaipu Cheptar Ch.No. 000058 dt. 2-9-2019	Donation	11000
2019-20	A2395 Digamber Jain Samaj Ambabadi Mandir	Donation	21000
2019-20	A2474 Akhilesh kumar Sethi	Donation	11000
2019-20	A2420 Parshwnath Digambar Jain Mandir Madhuvan	Donation	51000
2019-20	Ch. No. :041574 dt. 31-10-2019 Sidhe a/c me jama, A2422 Digambar jain samaj Baloda Bazar C.G	Donation	18000
2019-20	Ch. No. :326362 dt. 5-11-2019 PNB R.No. A2423 Vinay Enterprises	Donation	500
2019-20	Ch. No. :000859 dt. 5-11-2019 ICICI R.No. A2424 Vardhman Publication	Donation	500
2019-20	A2567 Padmadevi Revdi wala	Donation	1100
2019-20	A2425 Smt. Shushila Luhadia	Donation	21000
2019-20	A2426 Smt. Kiran Rajendra Chhabra	Donation	9000
2019-20	Ch. No. :401218 dt. 15-11-2019 R.No. A2427 Sanjay Shah	Donation	2000
2019-20	A2796 Smt. Manorama Devi Gangwal	Donation	1100
2019-20	A2797 Manorama Devi Gangwal	Donation	5000
2019-20	A3405 Smt. Nidhi Jain	Donation	500
2019-20	A3412 Vandana Jain	Donation	2100
2019-20	A3088 Padma dEvi Rawdi wale	Donation	500
2019-20	A3414 Nathmal Manju Jain	Donation	1001
2019-20	A3110 Padama devi Reodi wala	Donation	32900
2019-20	A3415 Shushil ji Vaidh	Donation	500
2019-20	A3194 Smt. Heeradevi W/o Bhagchand ji Jain (Patni)	Donation	501
2019-20	A3147 Prachi Chhabra	Donation	11000
2019-20	A3460 Albel Chand Vaidya	Donation	501
2019-20	A3432 Basant Kumar Jain	Donation	500
2019-20	A3463 Smt. Padma devi Ravdi wlae	Donation	501
2019-20	A3473 Smt. Padma Devi Ravdi wala	Donation	500
2019-20	A3500 Vaidya Sushil Kumar Jain	Donation	500
2019-20	A3517 Smt. Padma Devi Revdi wale	Donation	5000
2019-20	Ch. No. :040323 BOI R.no. 3518 Shri Digamber Jain Dharmshala Malji Chhogalal Ji Trust.	Donation	11000
2019-20	Ch. No. :002216 dt. 19-3-2020 R.No. A3442 Virendra ji Sethi	Donation	500
2019-20	A3443 Gunmala devi Jain	Scholarship Fund	51000
2019-20	A2014 Gangwal Cheritable Trust		

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श्री दिगंबर
प्राचार्य

श्री दिगंबर जैन आचार्य संस्कृत महाविद्यालय
जैन संसर्ग रोड, साँगापेर, जयपुर-29 (राज.)

2019-20	A2301_Indrasena Jain	Scholarship Fund	51000
2019-20	A2396_Sudhansu Kasliwal	Scholarship Fund	100000
2019-20	Other	Scholarship Fund	10000
2019-20	A3499_Rajesh Papriwal	Scholarship Fund	25000
			1571159
		Donation	1,334,159
		Scholarship fund	237,000
		Building construction fund	-
		Corpus fund	-
		Total	1,571,159

श्री. राजेंद्र
प्राचार्य

श्री दिगम्बर जैन आचार्य संस्कृत महाविद्यालय
जैन नरेश्वरी रोड, सौभाग्यनगर, जयपुर-29 (राज.)

SHRI DIGAMBER JAIN ACHARAYA SANSKRIT MAHAVIDYALAYA, JAIPUR
Run under the Shri Digambar Jain Sanskrit Shiksha Samiti
BALANCE SHEET AS AT 31-03-2019

Particulars	Schedule	as at 31.03.2019		as at 31.03.2018	
		₹		₹	
SOURCES OF FUNDS :					
Capital Fund	A	458559		4,58,559	
Samiti A/c		9,73,319		5,609	
Balance Brought Forward		764524		11,80,462	
Add : Transfer from Samiti					
Add: Transferred against Accumulated Fund as per section 11(2)(a) of the Income Tax Act, 1961		-		-	
Sub Total		17,37,843		11,86,071	
Add: Excess of Income over expenditure		(5,42,436)		(2,12,752)	
Net Balance		11,95,407		9,73,319	
Provident Fund Liability For Staff	B	19,21,027		17,48,091	
Deferred Government Grant and Aid		24600		48,600	
Current Liabilities	C	471909		3,70,909	
TOTAL		40,71,503		35,99,478	
APPLICATION OF FUNDS :					
Fixed assets	D	1513882		10,66,657	
INVESTMENTS:					
Provident Fund Investments	E	1921027		17,48,091	
CURRENT ASSETS:					
Accrued interest		326		163	
Cash and Bank balances	F	620117		7,82,836	
Loans and Advances	G	16,151.00		1,731	
Net Current Assets		6,36,594		7,84,730	
TOTAL		40,71,503		35,99,478	

Notes On Accounts

(1) It is a charitable organisation so no Depreciation is provided on Assets.

As per our Separate report of even date on samiti accounts

For B. L. Ajmera & Co.

For Shri Digamber Jain Acharaya Sanskrit Mahavidyala, Jaipur

Chartered Accountants
FRN : 001100C

(Rajendra Singh Zala)
Partner
Mem No. 017184



(Mahesh Chandra Jain)
Secretary

(Anil Patni)
Treasurer

Place : Jaipur
Date : June 29, 2019

मंत्री
श्री दिगम्बर जैन आचार्य संस्कृत महाविद्यालय
वीरोदय नगर, जैन नसियाँ रोड़, साँगानेर, जयपुर (राजस्थान)

SHRI DIGAMBER JAIN ACHARAYA SANSKRIT MAHAVIDYALAYA, JAIPUR
Run under the Shri Digambar Jain Sanskrit Shiksha Samiti
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31ST MARCH, 2019

Particulars	Schedule	Year ended on	Year ended on
		31.03.2019	31.03.2018
		₹	₹
INCOME :			
Fees	H	35,66,578.00	27,15,340
Miscellaneous Income	I	2,14,957.00	71,450
Interest Received	J	36,665.00	31,875
TOTAL		38,18,200	28,18,665
EXPENDITURES :			
Establishment Expenses	K	29,31,061.00	24,89,807
Administrative and other Expenses	L	14,29,575.00	5,41,610
TOTAL		43,60,636	30,31,417
Surplus/Deficit of the year less. Transferred against Accumulated Fund as per section 11(2)(a) of the Income Tax Act, 1961		(5,42,436)	(2,12,752)
Balance surplus transferred to balance sheet		(5,42,436)	(2,12,752)

For B L Ajmera & Co
Chartered Accountants
FRN 001100C

For Shri Digambar Jain Acharaya Sanskrit Mahavidyala, Jaipur

Rajendra
(Rajendra Singh Zala)
Partner
Mem No 017184



Mahesh
(Mahesh Chandra Jain)
Secretary

Anil
(Anil Patni)
Treasurer

Place Jaipur
Date June 29, 2019

मंत्री
श्री दिगम्बर जैन आचार्य संस्कृत महाविद्यालय
जैन नसियों रोड, सांगानेर, जयपुर (राजस्थान)

SANSKRIT MAHAVIDYALAYA FY 18-19

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

Schedule A : Fund Accounts

Particulars	As at 31.03.2019		As at 31.03.2018	
	₹	₹	₹	₹
Fund account B/F		4,14,530		
Scholarship Fund B/F		3,000		4,14,530
Other Deposits				3,000
Board of Rajasthan	264			
Shri Jain Darshan Vidyalaya	30,000		264	
Pandit Chain Sukh Des Smarak Samithi	3,000		30,000	
Shri Nathu Lal Trust	1,000		3,000	
Director Sanskrit Shiksha Rajasthan	240		1,000	
Shri Mahaveer Prasad Gadia	6,525	41,029	240	
TOTAL		4,58,559	6,525	41,029
				4,58,559

Schedule B : Deferred Government Grants

Particulars	As at 31.03.2019		As at 31.03.2018	
	₹	₹	₹	₹
1) From Rasthriya Sanskrit Sansthan New Delhi				
balance B/F	24,000			
ADD: Received During the year	4,74,000		4,50,000	
Less: Paid During the year (Scholarship)	90,000		4,50,000	
Less: For Teacher's Salary	3,84,000		90,000	
Less: Paid During the year (R.S.S)	-	-	-	-
			3,36,000	24,000
2) Junior Research Fellow Ship				
balance B/F	24,600		24,600	
ADD: Received During the year	-		-	
Less: Paid During the year	-	24,600	24,600	
TOTAL		24,600		24,600
				48,600

Schedule C : Current Liabilities

Particulars	As at 31.03.2019	As at 31.03.2018
	₹	₹
Sundry Creditors:-		
Audit fee	47,300	35,000
Patrika Advertisement India Co.	10,760	10,760
JRSSU Exam	30,383	-
MHRD (ministry of human right dept.)	-	-
OTHERS		
Caution Money For Library	2,57,984	2,57,984
Scholarship Payable (R.S.S)	15,691	15,691
Samaj Kalyan	2,031	2,031
Sanskrit Shiksha	1,260	1,260
ESIC Payable	-	183
Caution Money	1,06,500	48,000
TOTAL	4,71,909	3,70,909

SANSKRIT MAHAVIDYALAYA FY 18-19

144-7

मंत्री

श्री दिगम्बर जैन आचार्य संस्कृत महाविद्यालय
जैन नसियाँ रोड़, साँगानेर, जयपुर (राजस्थान)



कोषाध्यक्ष

श्री दिगम्बर जैन आचार्य संस्कृत महाविद्यालय
पंतोदय नगर, जैन नसियाँ रोड़, साँगानेर, जयपुर

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

Schedule D : Fixed Assests

Particulars	As at 31.03.2018	Addition during the Year	As at 31.03.2019
	₹	₹	₹
Furniture and Fixtures	2,92,117	3,06,411	5,98,528
Electical Fittings	41,779		41,779
Generator	29,088		29,088
Boring	10,689		10,689
Water Cooler	2,126		2,126
Public Address System	-	1,29,427	1,29,427
Biometric machine	9,500		9,500
Books	52,044	11,387	63,431
Printer HP	16,520		16,520
Computer	6,12,794		6,12,794
TOTAL	10,66,657	4,47,225	15,13,882

Schedule E :- Provident Fund Investment

Particulars	As at 31.03.2019	As at 31.03.2018
	₹	₹
With Rajasthan State		
Government treasury	17,48,091	16,08,621
Add:- provident fund	1,72,936	1,39,470
TOTAL	19,21,027	17,48,091

Schedule F : Cash and Bank Balances

Particulars	As at 31.03.2019	As at 31.03.2018
	₹	₹
SBBJ A/c	5,21,945	1,72,804
Mahavidyalaya(cash in hand)	15,829	84,089
Fixed Deposit(endowment fund)	65,000	65,000
SBI (A/C 34865897286)	16,793	4,60,393
PNB A/C	550	550
TOTAL	6,20,117	7,82,836

Schedule G : Loans and Advances

Particulars	As at 31.03.2019	As at 31.03.2018
	₹	₹
Pandit Todermal Smarak Trust		(7,020)
Security deposit with JVVNL	16,151	16,151
Sharman Sanskriti Sansthan		(7,400)
TOTAL	16,151	1,731

SANSKRIT MAHAVIDYALAYA FY 18-19

K. H. J.
मंत्री

श्री दिगम्बर जैन आचार्य संस्कृत महाविद्यालय
जैन नसियों रोड, सान्धानर, जयपुर (राजस्थान)



K. H. J.
कोषाध्यक्ष
श्री दिगम्बर जैन आचार्य संस्कृत महाविद्यालय
कैलाश नगर, जैन नसियों रोड, सान्धानर, जयपुर

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

Schedule H : Fee Received

Particulars	Year ended on 31.03.2019	Year ended on 31.03.2018
	₹	₹
Tuition	35,02,568	24,56,040
Bal Kosh	-	1,68,200
Library	760	38,200
Admission and Readmission	61,900	46,500
T.C.	1,350	6,400
TOTAL	35,66,578	27,15,340

Schedule I : Miscellaneous Income

Particulars	Year ended on 31.03.2019	Year ended on 31.03.2018
	₹	₹
Other Fees	92,277	71,450
Prior Period Income	1,22,680	-
TOTAL	2,14,957	71,450

Schedule J : Interest from Bank

Particulars	Year ended on 31.03.2019	Year ended on 31.03.2018
	₹	₹
Interest on savings Bank A/c	36,665	26,023
Interest on Fixed Deposits	-	5,852
TOTAL	36,665	31,875

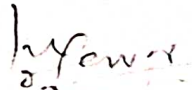
Schedule K : Establishment, Administrative and Other Expenses

Particulars	Year ended on 31.03.2019	Year ended on 31.03.2018
	₹	₹
Salaries(Grant in aid)	22,11,644	17,70,298
ESIC (including ESIC For Salary other)	1,85,374	97,599
P.F Contribution	1,92,348	17,277
Salary other	3,41,695	6,04,633
TOTAL	29,31,061	24,89,807



SANSKRIT MAHAVIDYALAYA FY 18-19

मंत्री
श्री दिगम्बर जैन आचार्य संस्कृत महाविद्यालय
जैन नसियौ रोड़, साँगानेर, जयपुर (राजस्थान)


 कोषाध्यक्ष
 श्री दिगम्बर जैन आचार्य संस्कृत महाविद्यालय
 प. १०३३ मगर, जैन नसियौ रोड़, साँगानेर, जयपुर

**SHRI DIGAMBER JAIN ACHARAYA SANSKRIT MAHAVIDYALAYA , JAIPUR
INCOME & EXPENDITURE ACCOUNT**

Schedule No. : M

Particulars	Schedule	Year ended on	Year ended on
		31.03.2019	31.03.2018
		₹	₹
INCOME :			
Fees		35,66,578	27,15,340
Miscellaneous Income		2,14,957	71,450
Interest Received		36,665	31,875
TOTAL		38,18,200	28,18,665
EXPENDITURES :			
Establishment Expenses		29,31,061.00	24,89,807
Administrative and other Expenses		14,29,575.00	5,41,610
TOTAL		43,60,636	30,31,417
Surplus/Deficit of the year less: Transferred against Accumulated Fund as per section 11(2)(a) of the Income Tax Act, 1961 surplus/(Deficit)		(5,42,436)	(2,12,752)
		(5,42,436)	(2,12,752)

H4

मंत्री

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

[Signature]

कोषाध्यक्ष

श्री दिगम्बर जैन संस्कृत शिक्षा समिति
वीरोदमे जेयरा, जैन नसियाँ रोड, साँगानेर, जयपुर



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

Schedule L : Adminlstrative and Other Expenses

Particulars	Year ended on 31.03.2019	Year ended on 31.03.2018
	₹	₹
	50,314	16,907
Advertisement expenses	30,077	24,349
Printing and stationery expenses	2,52,895	1,62,211
Light and water expenses	-	2,033
UGC payment (Bhopal)	-	21,000
Affiliation fees (research center)	12,300	11,800
Audit fees	1,06,379	21,938
Miscellaneous expenses	13,778	3,881
Travelling expenses	12,465	8,778
Telephone expenses	150	150
Computer repairs	-	1,39,461
Balkosh Expenses	24,588	-
Library	1,11,127	5,554
Website charges	7,320	-
Honorarium for Guest	44,124	-
Examination Expenses	11,250	3,108
Electricity repair	27,966	3,150
Generator diesel expenses	77,995	-
Sport exp.(krida pratiyogita)	28,289	2,970
Refreshment expenses	3,158	1,982
Bank charges	1,240	660
General expenses	-	100
Beti Bachao Abhiyan	1,06,772	-
Student House Expenses	620	1,190
Vraksha ropan	71,585	7,138
Prize	427,927	1,03,250
NAAC A/c	7,256	-
Other repairs		
TOTAL	14,29,575	5,41,610



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मंत्री

श्री दिगम्बर जैन आचार्य संस्कृत महाविद्यालय
जैन नसिर्यो रोड, सांगानेर, जयपुर (राजस्थान)

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कषिध्यस

श्री दिगम्बर जैन आचार्य संस्कृत महाविद्यालय
देशोदय नगर, जैन नसिर्यो रोड, सांगानेर, जयपुर

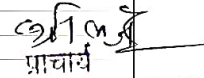


AUDIT REPORT 2018-19



6.4.2 Funds / Grants received from non-government bodies, individuals, philanthropers during the year (not covered in Criterion III)

Year	Name of the non government funding agencies/ individuals	Purpose of the Grant	Funds/ Grants received (INR in lakhs)	Link to Audited Statement of Accounts reflecting the receipts
20 18	Ch. No. :911802 dt. 2-5-2018 Mr. Albel chand ji vaidh	Donation	501	
-19 20	107200 Redeo Center	Donation	5000	
18 -19	109298 Samachar Jagat	Donation	2100	
20 18	107650 Vaidhya Prakash Chand Pandaya	Donation	100000	
-19 20	Ch. No. :268112 dt. 10-7-2018 SBI 107896 Jayprakash Kantiya.	Donation	21000	
18 -19	109299 Arun kumar Jain Recieved dt. 4-7-2018	Donation	700	
20 18	A01 Mr. Indra kumar Jain online transfer dt. 25-6-2018	Donation	11000	
-19 20	A06 Arihant Mitra Manadal Ch. No. 22432 dt. 23-7-2018	Donation	185000	
18 -19	A07 Vishwakarma Funiture	Donation	200	
20 18	A45 Pawan kumar Rana	Donation	51000	
-19 20	A48 Rajababu godha & Gajanand Kala	Donation	3000	
18 -19	A301 Bhagchand Jain	Donation	1000	
20 18	A302 Premchand jhagwale	Donation	1100	
-19 20	A303 Smt. Kananklata Jain	Donation	2100	
18 -19	A304 Umesh ji Pandaya	Donation	1000	
20 18	A305 Renu Patni	Donation	11000	
-19 20	A306 Mahaveer Prasad ji Godha	Donation	500	
18 -19	A307 Tarun Jain	Donation	1100	
20 18	A308 Suneel Jain	Donation	500	
-19 20	A309 Naresh kumar Jain Vaidhya	Donation	1100	
18 -19	A310 Gupt Dan	Donation	1100	
20 18	A311 Mahendra kumar Rawka	Donation	1100	
-19 20	A312 SAndeep ji Chandwar	Donation	500	
18 -19	A313 Premchand Ajmera	Donation	500	
20 18	A314 Suneel Ji kala	Donation	500	
-19 20	A315 Smt. Santosh Jain	Donation	1000	
18 -19	A316 Gupt Dan	Donation	3100	


प्राचार्य

श्री दिगम्बर जैन आचार्य संस्कृत महाविद्यालय
जैन नरेश्वरी रोड, साँगाँनेर, जयपुर-29 (राज.)

20 18
-19 20
18 -19
20 18
-19 20

20	18	A317 Durgaprasad ji Jain	Donation	1100
-19	20	A318 Rakesh ji Jain	Donation	1100
18	-19	A319 smt Taradevi Jain	Donation	500
20	18	A320 Manorama devi Gangwal	Donation	3011
-19	20	A321 smt. Swanaragi Godha	Donation	1000
18	-19	A322 Dr. Dhiraj Palliwal	Donation	3100
20	18	A323 Tejkaran ji Choudhari	Donation	1000
-19	20	A324 Pawan kumar Jain	Donation	2100
18	-19	A325 Dharnendra ji Jain	Donation	500
20	18	A326 Kamal kumar Jian	Donation	500
-19	20	A327 Smt. Anila Jain	Donation	500
18	-19	A328 Smt. PUSHPA Agrawal	Donation	200
20	18	A329 Shaifali Jain	Donation	251
-19	20	A330 Smt. Deepa Jain	Donation	1100
18	-19	A331 Vimal Chand Jain	Donation	500
20	18	A251 Mahendra ji Jain kota	Donation	5100
-19	20	A252 Sadhana Jain	Donation	5100
18	-19	A253 Mahesh Jain	Donation	5100
20	18	A254 Meena Jain	Donation	351
-19	20	A255 Suneel KUMAR Jain3	Donation	5100
18	-19	A256 Dr. P.K. Jain	Donation	1100
20	18	A257 Hema Jain	Donation	1100
-19	20	A258 Sushil Devi Patni	Donation	1100
18	-19	A259 Sourabh Jain	Donation	2100
20	18	A260 Rekha Sanjeev Jain	Donation	500
-19	20	A261 Anil Patnia	Donation	2100
18	-19	A351 Param Chand Jain	Donation	5100
20	18	A352 Tarachand ji	Donation	11000
-19	20	A353 Smt. Santosh Jain	Donation	2100
18	-19	A354 kua Anshika Jain	Donation	2100
20	18	A356 Arun ji Godha	Donation	11000
-19	20	A357 Mahila Samaj	Donation	11000
18	-19	A358 Mahipal Jain	Donation	2100
20	18	A359 Smt. Saroj devi Jain	Donation	2100
-19	20	A360 Alka Jhanjhari	Donation	11000
18	-19	A361 Lalit kumar Sethi	Donation	5100
20	18	A362 Jaskaran jugalkishore	Donation	11000

19 20
8 -19
20 18
19 20
8 -19

श्री दिगम्बर ज
जेन संसर्गों र

20	18	A363 Manju Chhabra	Donation	2100
-19	20	A365 Smt. Neha Jain	Donation	2100
18	-19	A367 Smt. Lina Jain	Donation	1100
20	18	A368 Kusum ji Badajaty	Donation	5100
-19	20	A369 Kailash Chand Ganwal	Donation	1100
18	-19	A370 Moti Lal A371 Sushila	Donation	2200
20	18	devi Chhabra A372 Naman	Donation	1100
-19	20	Jain A373 Smt. Ratni Davi	Donation	2100
18	-19	Patodi A374 Gupt Daan	Donation	5100
20	18	A375 Smt. Ratanmala devi	Donation	11000
-19	20	A376 Ku. Ruchita Jain	Donation	5100
18	-19	A332 Ashok kumar sethi	Donation	2100
20	18	A333 Ashok ji Rawka	Donation	1100
-19	20	A334 Subhas ji Choudhari	Donation	1500
18	-19	A335 Amar chand ji pandya	Donation	500
20	18	A336 Babulal Patni	Donation	1100
-19	20	A337 Vimal kumar Jain	Donation	1100
18	-19	A338 Smt. RAshmi Sangneria	Donation	500
20	18	A339 Rajendra ji Chhabra	Donation	1100
-19	20	A340 Vimal kumar Patni	Donation	500
18	-19	A341 Dr. Purva Sethi	Donation	2100
20	18	A343 Nirmal kumar Badjatya	Donation	1100
-19	20	A342 Gyanchand Jain	Donation	1100
18	-19	A344 Narsh Jain	Donation	100
20	18	A345 Surendra kumar Tholiya	Donation	200
-19	20	A346 Ajit Prasad Jain	Donation	501
18	-19	A347 Deepchand Papdiwal	Donation	1100
20	18	A348 Smt. Munni Patni	Donation	1100
-19	20	A349 Pawan ji Patni	Donation	250
18	-19	A350 NAveen ji Gangwal	Donation	500
20	18	A377 Prakash ji Manphul devi	Donation	1100
-19	20	A378 Smt. Reni devi Pahadiya	Donation	3100
18	-19	A379 Suresh kumar Pandaya	Donation	11000
20	18	A380 Shantilal Gangwal	Donation	2500
-19	20	A381 Smt. Rekha Vaidya	Donation	5100
18	-19	A382 Vanita Patodi	Donation	11000
20	18		Donation	11000

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श्री दिगम्बर
प्राचार्य

श्री दिगम्बर जैन आचार्य संस्कृत महाविद्यालय
जैन नर्सरी रोड, सौमनेर, जयपुर-29 (राज.)

20	18	A383	Mulchand Manoj kumar Jain	Donation	2100
-19	20	A384	Smt. Vimala devi Jain	Donation	11000
18	-19	A385	Pramod kumar Jain	Donation	5100
20	18	A386	Bhagchand Jain	Donation	11000
-19	20	A601	Smt. Madhu Sethi	Donation	1000
18	-19	A602	Premchand Ji Jain	Donation	5000
20	18	A603	Nimesh Jain	Donation	500
-19	20	A604	Jambu ji Sogani	Donation	1000
18	-19	A605	V.C. Jain	Donation	1100
20	18	A606	Narendra Jain	Donation	501
-19	20	A607	Pankaj Kala	Donation	500
18	-19	A608	Manoj kumar Jain	Donation	500
20	18	A609	Madak chand ji sogani	Donation	1000
-19	20	A610	Arun Jain Patodi	Donation	686
18	-19	A611	Mahila mandal Mansarovar	Donation	5100
20	18	A501	KusumLata Jain	Donation	500
-19	20	A502	Rajkumar Sethi	Donation	500
18	-19	A503	Ashok KUMar Jain	Donation	11000
20	18	A504	Sanjay Kasliwal	Donation	1100
-19	20	A505	Madhu ji godha.	Donation	500
18	-19	A506	Harakchand ji luhadia	Donation	5100
20	18	A507	Vijay chand Puchspa Jain	Donation	1100
-19	20	A508	Smt. Viajya ji Jain	Donation	1100
18	-19	A509	Surekha Jain	Donation	500
20	18	A510	Smt. Sulechana Nigotiaya	Donation	500
-19	20	A511	Manju ji Saraff	Donation	500
18	-19	A512	Bhupendra ji Ajmera	Donation	500
20	18	A513	Smt. Preeti Jain	Donation	500
-19	20	A514	Smt. Dippal Jain	Donation	500
18	-19	A515	Tejkumar jain Harish ji Bilti wale	Donation	2100
20	18	A516	Rampal Ji Jain	Donation	500
-19	20	A517	Vinayji Yogesh ji Papdiwal	Donation	1100
18	-19	A518	Mahaveer Rawka Jain	Donation	1100
20	18	A519	Madan Lal ji Jain	Donation	500
-19	20	A520	Pritam ji Pandaya	Donation	1100
18	-19	A521	Arun kumar Jain	Donation	1100
20	18	A522	SatyaNarayan Gyanchand ji Jain	Donation	500
-19	20				
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श्री. म. ज. प्राचार्य

श्री दिगम्बर जैन आचार्य संस्कृत महाविद्यालय
जैन मंसरी रोड, साँगाँनेर, जयपुर-29 (राज.)

20	18	A523 Puranchand ji Jain A524 Smt. Munni devi Garg	Donation	500
-19	20	A525 Prakash ji Anopada A526 Rakesh ji Godha A527 Harsh	Donation	500
18	-19	chandwad A528 RanManjusha Jain A529 Rajmal Kalpana ji	Donation	1100
20	18	Vaidhya A530 Babulal Rajkumar ji Jhanjhri A531 Uttam kumar	Donation	500
-19	20	Lokesh Tapeshe Pandya. A532 Chandprabhu digambar Jain	Donation	500
18	-19	Mandir Samiti A533 Omprakash ji Jhanjhri A551 Lallu Lal	Donation	500
20	18	Gangwal Ch. No. :033499 dt. 21-10-2018 R.no. 394 M.P. Jain	Donation	1100
-19	20	A482_Premchand ji Badjatya A483_Chandra kumar Badjatya	Donation	500
18	-19	A484 Ashok ji Jain A485 Vimal chand ji Patodi A486 Smt.	Donation	11000
20	18	Anjana Patni A488 Padm chand ji patodi A488 Ku, Pallavi &	Donation	2900
-19	20	Deeksha A489 Smt. Saroj ji shah A490 Pardeep ji Tongia	Donation	2100
18	-19	A491 Sakhi Group A492_KU. Roshni Patni A493 Suresh ji	Donation	250
20	18	Ramesh ji Tholiya A494 Suresh RAmesh Tholiya A495 Neeraj ji	Donation	11000
-19	20	sethi A496 Smt. Premlata ji jain A497 Suresh ji Ramesh	Donation	1100
18	-19	Tholiya A498 Adinath digambar jain mahila mandal Ambawadi	Donation	1100
20	18	A499_Akhilesh kumar sethi A500_Dinesh chand jain	Donation	1100
-19	20	A656_Smt. Padma devi Raodiwal A200_gupt daan A691_Smt.	Donation	5100
18	-19	Padmadevi ravdiwal A706_Shanti kumar Ajmera Ch. No.	Donation	1100
20	18	:200301 dt. 13-11-2018 R.No. A951 Basant Jain Indore	Donation	1100
-19	20		Donation	1100
18	-19		Donation	1100
20	18		Donation	1100
-19	20		Donation	2100
18	-19		Donation	5100
20	18		Donation	5500
-19	20		Donation	5500
18	-19		Donation	1100
20	18		Donation	2100
-19	20		Donation	2100
18	-19		Donation	11000
20	18		Donation	11000
-19	20		Donation	11000
18	-19		Donation	500
20	18		Donation	100
-19	20		Donation	500
18	-19		Donation	1100
20	18		Donation	11000

श्री दिगम्बर
प्राचार्य

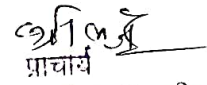
श्री दिगम्बर जैन आचार्य संस्कृत महाविद्यालय
जैन मंसरी रोड, साँगाँनेर, जयपुर-29 (राज.)

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20	18	A801_PADMADEVI REVDI VALE	Donation	500
-19	20	A957_HARSHVARDHAN KASLIWAL	Donation	11000
18	-19	A838_SMT. PADMA DEVI RAVADI WALE	Donation	501
20	18	A839_SANTOSH JI REVADI WALE	Donation	501
-19	20	A992_Sandeep ji Sethi	Donation	11000
18	-19	A999_Prachi Chhabra	Donation	500
20	18	A1237_Vinay kumar Jain	Donation	1600
-19	20	A1244_Shri digambar jain Choolgiri Atisay kshetra pad yatra sangh	Donation	11000
18	-19	A1378_Lallu lal Gangwal	Donation	6100
20	18	A1346_Gupt Daan	Donation	501
-19	20	A1551_Narndra Tholiya	Donation	1500
18	-19	A1250_Nirmal Kasliwal	Donation	1500
20	18	A1385_Shri Digambar jain Dharmshala Malji Chhogalal ji Trust.	Donation	5000
-19	20	A1386_Smt. Padama devi Rovdiwala	Donation	501
18	-19	A1387_Sushri Prachi Chhabra	Donation	500
20	18	A1388_Albel chand jain Vaidh	Donation	501
-19	20	Donation from adinath Public School Sanganer	Donation	10000
18	-19	105596_BHAGCHAND JI		
20	18	VIJAY KUMAR PATNI	Corpus Fund	100000
-19	20	A958_TARACHAND JI PHOLYAKA	Corpus Fund	11111
18	-19			
20	18	R.No. 1245_Subodh Kumar Jain	Corpus Fund	1
-19	20	A1246_M/s Niryat Sem		400000
20	18	Apprial India Ltd.	Corpus Fund	
20	18			0
20	18-19	A1554_Shri Digambar jain Nashiyan Diwan Udaylal ji Trust	Corpus Fund	300000

1893818

Donation	8,82,707
Scholarsip fund	-
Building constraction fund	-
Corpus fund	10,11,11
Total	1 1
	8,93,818


प्राचार्य

श्री दिगम्बर जैन आचार्य संस्कृत महाविद्यालय
जैन नर्सिंग रोड, साँगांनेर, जयपुर-29 (राज.)

SHRI DIGAMBER JAIN ACHARAYA SANSKRIT MAHAVIDYALAYA, JAIPUR
Run under the Shri Digambar Jain Sanskrit Shiksha Samiti
BALANCE SHEET AS AT 31-03-2018

Particulars	Schedule	Amount as at	Amount as at
		31.03.2018	31.03.2017
		₹	₹
SOURCES OF FUNDS :			
Capital Fund Samiti A/c	A	4,58,559	4,58,559
Balance Brought Forward		5,609	-
Add :Transfer from Samiti		11,80,462	47,45,078
Add: Transferred against Accumulated Fund as per section 11(2)(a) of the Income Tax Act, 1961		-	-
Sub Total		11,86,071	47,45,078
Add: Excess of Income over expenditure		(2,12,752)	(47,39,467)
Net Balance		9,73,319	5,609
Provident Fund Liability For Staff	B	17,48,091	16,08,621
Deferred Government Grant and Aid		48,600	24,600
Current Liabilities	C	3,70,909	3,14,175
TOTAL		35,99,478	24,11,564
APPLICATION OF FUNDS :			
Fixed assets	D	10,66,657	2,56,137
INVESTMENTS:			
Provident Fund Investments	E	17,48,091	16,08,621
CURRENT ASSETS:			
Accrued interest		163	163
Cash and Bank balances	F	7,82,836	5,08,087
Loans and Advances	G	1,731	38,556
Net Current Assets		7,84,730	5,46,806
TOTAL		35,99,478	24,11,564

Notes On Accounts

(1) It is a charitable organisation so no Deperclation is provided on Assets.

As per our Separate report of even date on samiti accounts

For B. L. Ajmera & Co.

For Shri Digamber Jain Acharaya Sanskrit
Mahavidyala, Jaipur

Chartered Accountants
FRN : 001100C

Rajendra Singh Zala
(Rajendra Singh Zala)
Partner
Mem. No. : 017184



Mahesh Chandra Jain
(Mahesh Chandra Jain)
Secretary

Place : Jaipur
Date : July 30, 2018

SHRI DIGAMBER JAIN ACHARAYA SANSKRIT MAHAVIDYALAYA, JAIPUR Run under the Shri Digambar Jain Sanskrit Shiksha Samiti INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31ST MARCH, 2018			
Particulars	Schedule	Amount for the period	Amount for the period
		ended on 31.03.2018	ended on 31.03.2017
		₹	₹
INCOME :			
Fees	H	27,15,340	19,77,600
Miscellaneous Income	I	71,450	3,59,109
Interest Received	J	31,875	32,584
TOTAL		28,18,665	23,69,293
EXPENDITURES :			
Establishment Expenses	K	24,89,807	18,44,473
Administrative and other Expenses	L	4,02,149	5,94,350
Bal Kosh Expenses	M	1,39,461	1,46,918
TOTAL		30,31,417	25,85,741
Surplus/Deficit of the year		(2,12,752)	(2,16,448)
less: Transferred against Accumulated Fund as per section 11(2)(a) of the Income Tax Act, 1961			
Balance surplus transferred to balance sheet		(2,12,752)	(2,16,448)


For B. L. Ajmera & Co.
Chartered Accountants
FRN : 001100C


(Rajendra Singh Zala)
Partner
Mem. No. . 017184

Place : Jaipur
Date : July 30, 2018



For Shri Digamber Jain Acharaya Sanskrit Mahavidyala, Jaipur

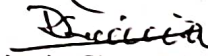

(Mahesh Chandra Jain)
Secretary

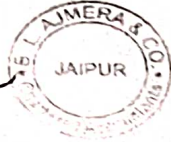
SHRI DIGAMBER JAIN ACHARAYA SANSKRIT MAHAVIDYALAYA, JAIPUR
Run under the Shri Digambar Jain Sanskrit Shiksha Samiti

Statement of Receipt & Payment for the year ended 31st march 2018

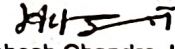
Receipts	Amount	Payments	Amount
Opening Balance	4,43,087	Salary	19,86,308
Fees	28,71,615	Administration Expenses	90,800
Interest Received from Bank	31,875	Paid to Samiti	5,50,000
Scholarship Payable	3,000	Grant Payment from Rashtriya Sanskrit Sansthan (Salary to Sanskrit Teachers)	3,36,000
Received from Samiti	4,23,100	Rashtriya Sanskrit Sansthan (Scholarship)	90,000
Grant Received from Rashtriya Sanskrit Sansthan (2017-2018)	4,50,000	UGC, Bhopal	2,033
		MHRD	6,000
		Miscellaneous Expenses	4,43,700
		Closing Balance	7,17,836
	42,22,677		42,22,677

For B. L. Ajmera & Co.
Chartered Accountants
FRN : 001100C


(Rajendra Singh Zala)
Partner
Mem. No. : 017184



Sanskrit Mahavidyala, Jaipur


(Mahesh Chandra Jain)
Secretary

Place : Jaipur
Date : July 30, 2018

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

Schedule A : Fund Accounts

Particulars	As at 31.03.2018		As at 31.03.2017	
	₹	₹	₹	₹
Fund account B/F		414530		414530
Scholarship Fund B/F		3000		3000
Other Deposits				
Board of Rajasthan	264		264	
Shri Jain Darshan Vidyalaya	30000		30000	
Pandit Chain Sukh Das Smarak Samithi	3000		3000	
Shri Nathu Lal Trust	1000		1000	
Director Sanskrit Shiksha Rajasthan	240		240	
Shri Mahaveer Prasad Gadla	6525	41029	6525	41029
TOTAL		458559		458559

Schedule B : Deferred Government Grants

Particulars	As at 31.03.2018		As at 31.03.2017	
	₹	₹	₹	₹
1) From Rasthriya Sanskrit Sansthan New Delhi				
balance B/F	-		-	
ADD: Received amount for FY 14-15	-		2,88,000	
ADD: Received During the year	4,50,000		3,78,000	
	4,50,000		6,66,000	
Less: Paid During the year (Scholarship)	90,000		90,000	
Less: For Teacher's Salary	-		2,88,000	
Less: Paid During the year (R.S.S)	3,36,000	24,000	2,88,000	-
2) From University Grant Commission for				
(a) Minor Project				
balance B/F	-		25,000	
Received during the year	-		25,000	
Less: Paid During the year	-		-	
(b) Purchase of Books and Equipments				
balance B/F	-		16,493	
ADD: Received During the year	-		-	
Less: Paid During the year	-		16,493	
3) Junior Research Fellow Ship				
balance B/F	24,600		24,600	
ADD: Received During the year	-		-	
	24,600		24,600	
Less: Paid During the year	-	24,600	-	24,600
4) From U.G.C Delhi				
(for career orientation programme)				
balance B/F	-		8,437	
ADD: Received During the year	-		-	
Less: Paid During the year	-		8,437	
TOTAL		48,600		24,600



SANSKRIT MAHAVIDYALAYA FY17-18

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

Schedule C : Current Liabilities

Particulars	As at 31.03.2018	As at 31.03.2017
	₹	₹
Sundry Creditors:-		
Audit fee	35,000	23,200
Patrika Advertisement India Co.	10,760	10,760
MHRD(ministry of human right dept.)	-	6,000
OTHERS		
Cautlon Money For Library	2,57,984	2,57,984
Scholarship Payable(R.S.S)	15,691	12,691
Samaj Kalyan	2,031	2,031
Sanskrit Shiksha	1,260	1,260
ESIC Payable	183	249
Cautlon Money	48,000	-
TOTAL	3,70,909	3,14,175

Schedule D : Fixed Assets

Particulars	As at 31.03.2017	Addition during the Year	As at 31.03.2018
	₹	₹	₹
Furniture and Fixtures	1,70,976	1,21,141	2,92,117
Electical Fittings	41,779	-	41,779
Generator	16,988	12,100	29,088
Boring	10,689	-	10,689
Water Cooler	2,126	-	2,126
Biometric machine	9,500	-	9,500
Books	4,045	47,999	52,044
Printer HP	-	16,520	16,520
Computer	34	6,12,760	6,12,794
TOTAL	2,56,137	8,10,520	10,66,657

Schedule E :- Provident Fund Investment

Particulars	As at 31.03.2018	As at 31.03.2017
	₹	₹
With Rajasthan State		
Government treasury	16,08,621	14,57,108
Add:- provident fund	1,39,470	1,51,513
TOTAL	17,48,091	16,08,621

Schedule F : Cash and Bank Balances

Particulars	As at 31.03.2018	As at 31.03.2017
	₹	₹
SBBJ A/c	1,72,804	1,12,370
Mahavidyalaya(cash in hand)	84,089	12,126
Fixed Deposit(endowment fund)	65,000	65,000
SBI (A/C 34865897286)	4,60,393	3,18,041
PNB A/C	550	550
TOTAL	7,82,836	5,08,087

Schedule G : Loans and Advances

Particulars	As at 31.03.2018	As at 31.03.2017
	₹	₹
Pandit Todermal Smarak Trust	(7,020)	22,405
Security deposit with JVVNL	16,151	16,151
Sharman Sanskrit Sansthan	(7,400)	-
TOTAL	1,731	38,556

SANSKRIT MAHAVIDYALAYA FY17-18

Act 2017



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

Schedule H : Fee Received

Particulars	Amount for the period ended on 31.03.2018	Amount for the period ended on 31.03.2017
	₹	₹
	24,56,040	17,44,900
Tuition	1,68,200	1,57,300
Bal Kosh	38,200	34,800
Library	46,500	36,100
Admission and Readmission	6,400	4,500
Identity card	27,18,340	19,77,600
TOTAL		

Schedule I : Miscellaneous Income

Particulars	Amount for the period ended on 31.03.2018	Amount for the period ended on 31.03.2017
	₹	₹
	71,450	71,109
Other Fees	-	2,88,000
Prior Period Income	71,450	3,59,109
TOTAL		

Schedule J : Interest from Bank

Particulars	Amount for the period ended on 31.03.2018	Amount for the period ended on 31.03.2017
	₹	₹
	26,023	26,732
Interest on savings Bank A/c	5,852	5,852
Interest on Fixed Deposits	31,875	32,584
TOTAL		

Schedule K : Establishment, Administrative and Other Expenses

Particulars	Amount for the period ended on 31.03.2018	Amount for the period ended on 31.03.2017
	₹	₹
	17,70,298	12,42,636
Salaries(Grant In aid)	97,599	52,619
ESIC (Including ESIC For Salary other)	17,277	16,582
P.F Contribution	6,04,633	5,32,637
Salary other	24,89,807	18,44,473
TOTAL		

14/5/19



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

Schedule L : Administrative and Other Expenses

Particulars	Amount for the period ended on 31.03.2018	Amount for the period ended on 31.03.2017
	₹	₹
Advertisement expenses	16,907	-
Printing and stationery expenses	24,349	24,126
Light and water expenses	1,62,211	1,18,544
UGC payment (Bhopal)	2,033	3,31,165
Affiliation fees (research center)	21,000	24,172
Audit fees	11,800	11,800
Miscellaneous expenses	21,938	31,581
Travelling expenses	3,881	18,820
Telephone expenses	8,778	9,516
Computer repairs	150	3,400
Website charges	5,554	4,202
Electricity repair	3,108	4,320
Generator diesel expenses	3,150	2,900
Sport exp.(krida pratiyogita)	-	4,894
Refreshment expenses	2,970	3,900
Bank charges	1,982	840
General expenses	660	170
Beti Bachao Abhiyan	100	-
Vraksha ropan	1,190	-
Prize	7,138	-
NAAC A/c	1,03,250	-
Other repairs	-	-
TOTAL	4,02,149	5,94,350

Schedule M : Bal Kosh Expenses

Particulars	Amount for the period ended on 31.03.2018	Amount for the period ended on 31.03.2017
	₹	₹
Water & Electricity	38,701	44,476
Award	-	21,187
Examination	28,929	19,013
Library	21,275	37,334
Utsav	-	3,900
Newspaper	3,704	2,985
Postage	1,993	1,068
Telephone	5,847	8,327
Sports	39,012	8,628
TOTAL	1,39,461	1,46,918

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