



SHRI LAL BAHADUR SHASTRI NATIONAL SANSKRIT UNIVERSITY

www.slbsrsv.ac.in

B-4, Qutub Institutional Area, New Delhi – 110016

Phone: (91) 11- 46060606

CRITERIA: 06

Governance, Leadership And Management

6.4

Financial Management And Resource Mobilization

6.4.3

**Institutional strategies for mobilisation of funds and the
optimal utilisation of resources.**

(Additional Information)

Income and Expenditure Account

SHRI LAL BAHADUR SHASTRI RASHTRIYA SANSKRIT VIDYAPEETHA
Katwaria Sarai, New Delhi - 110 016

CAMPUS DEVELOPMENT ACCOUNT



Income & Expenditure Account for year ended 31st March, 2020

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
To Bank Commission	1288.00	By Guest House Charges	1127302.00
To Cable TV Expenses	79730.00	By Income from mobile tower	462707.00
To Honorarium	97000.00	By Misc. Income	288104.00
To Maintenance Charges	1280207.00	By Interest Received	1286046.00
To Misc. Expenditure	317432.00		
To News Paper Exp.	6838.00		
To Property Tax	3285653.00		
To Washing Expenses	79265.00	By Excess of Exp. over Income	1983254.00
TOTAL	5147413.00	TOTAL	5147413.00

Assistant Registrar (Acctts)
Sushma

Assistant Registrar (Accounts)
Shri Lal Bahadur Shastri National Sanskrit University
(Central University)
B-4, Qutub Institutional Area, New Delhi-110016

Deputy Registrar (Acctts)

Ajay Kumar Tandon
उप कुलसचिव (लेखा)/Dy. Registrar (Accts.)
श्री लाल बहादुर शास्त्री राष्ट्रीय संस्कृत विश्वविद्यालय
Shri Lal Bahadur Shastri
National Sanskrit University
बी-4, कुतुब संस्थानिक क्षेत्र, नई दिल्ली-110016
B-4, Qutub Institutional Area, New Delhi-110016



SHRI LAL BAHADUR SHASTRI NATIONAL SANSKRIT UNIVERSITY
Katwaria Sarai, New Delhi - 110 016

CAMPUS DEVELOPMENT ACCOUNT



Income & Expenditure Account for year ended 31st March, 2021

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
To Bank Commission	524.00	By Guest House Charges	565892.00
To Cable TV Expenses	108660.00	By Income from mobile tower	618882.00
To Medical Exp.	54456.00	By Misc. Income	126763.00
To Misc. Expenditure	461198.00	By Interest Received	922923.00
To News Paper Exp.	7214.00		
To Repair & Maintenance	102238.00		
To Washing Expenses	29418.00		
To Excess of Income over Expenditure :	1470752.00		
Transferred to Corpus : 1029527.00			
Transferred to Reserve & Surplus : 441225.00			
TOTAL	2234460.00	TOTAL	2234460.00

Assistant Registrar (Acctts)

Sushma
Assistant Registrar (Accounts)
Shri Lal Bahadur Shastri National Sanskrit University
(Central University)
B-4, Qutub Institutional Area, New Delhi-110016

Deputy Registrar (Acctts)

अजय कुमार टण्डन
Ajay Kumar Tandon
उप कुलसचिव (लेखा)/Dy. Registrar (Accts.)
श्री लाल बहादुर शास्त्री राष्ट्रीय संस्कृत विश्वविद्यालय
Shri Lal Bahadur Shastri
National Sanskrit University
बी-4, कुतुब संस्थानिक क्षेत्र, नई दिल्ली-110016
B-4, Qutub Institutional Area, New Delhi-110016



SHRI LAL BAHADUR SHASTRI NATIONAL SANSKRIT UNIVERSITY
Katwaria Sarai, New Delhi - 110 016

CAMPUS DEVELOPMENT ACCOUNT



Income & Expenditure Account for year ended 31st March, 2022

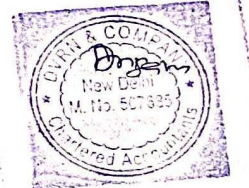
Expenditure	Amount (Rs.)	Income	Amount (Rs.)
To Bank Commission	556.00	By Guest House Charges	441414.00
To Cable TV Expenses	59640.00	By Income from mobile tower	1850204.00
To Contractual Staff	15912.00	By Misc. Income	338582.00
To Honorarium	59600.00	By Interest Received	1534261.00
To Misc. Expenditure	812205.00		
To News Paper Exp.	7425.00		
To Washing Expenses	43504.00		
To Excess of Income over Expenditure	3165619.00		
Transferred to Corpus : 2215933.00			
Transferred to Reserve & Surplus : 949686.00			
TOTAL	4164461.00	TOTAL	4164461.00

Sushma
Assistant Registrar (Accts)

Sushma
Assistant Registrar (Accounts)
Shri Lal Bahadur Shastri National Sanskrit University
(Central University)
B-4, Qutub Institutional Area, New Delhi-110016

Ajay Kumar Tandon
Deputy Registrar (Accts)

उप कुलसचिव (लेखा)/Dy. Registrar (Accts.)
श्री लाल बहादुर शास्त्री राष्ट्रीय संस्कृत विश्वविद्यालय
Shri Lal Bahadur Shastri
National Sanskrit University
बी-4, कुतुब संस्थानिक क्षेत्र, नई दिल्ली-110016
B-4, Qutub Institutional Area, New Delhi-110016



SHRI LAL BHADUR SHASTRI NATIONAL SANSKRIT UNIVERSITY
Katwaria Sarai, New Delhi - 110 016

CAMPUS DEVELOPMENT ACCOUNT



Income & Expenditure Account for year ended 31st March, 2023

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
To Bank Commission	1136.00	By Guest House Charges	1706877.00
To Cable TV Expenses	65260.00	By Income from mobile tower	2001330.00
To Honorarium	147600.00	By Misc. Income	1029313.00
To Misc. Expenditure	1454794.00	By Interest Received	2268891.00
To News Paper Exp.	4595.00		
To Washing Expenses	64898.00		
To Excess of Income over Expenditure	5268128.00		
Transferred to Corpus : 3687690.00			
Transferred to Reserve & Surplus : 1580438.00			
TOTAL	7006411.00	TOTAL	7006411.00

Sushma
Assistant Registrar (Acctts)

Sushma
Assistant Registrar (Accounts)
Shri Lal Bahadur Shastri National Sanskrit University
(Central University)
B-4, Qutub Institutional Area, New Delhi-110016

Ajay Kumar Tandon
Deputy Registrar (Acctts)

उप कुलसचिव (लेखा)/Dy Registrar (Accts)
श्री लाल बहादुर शास्त्री राष्ट्रीय संस्कृत विश्वविद्यालय
Shri Lal Bahadur Shastri
National Sanskrit University
बी-4, कुतुब संस्थानिक क्षेत्र, नई दिल्ली-110016
B-4, Qutub Institutional Area, New Delhi-110016



SHRI LAL BAHADUR SHASTRI NATIONAL SANSKRIT UNIVERSITY
Katwaria Sarai, New Delhi - 110 016

CAMPUS DEVELOPMENT ACCOUNT



Income & Expenditure Account for year ended 31st March, 2024

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
To Bank Commission	1261.00	By Guest House Charges	2322008.00
To Cable TV Expenses	41087.00	By Income from Ground space/ Committee Room / Seminar Hall	53000.00
To Honorarium	161425.00	By Income from mobile tower	1634639.00
To Misc. Expenditure	1972515.00	By Misc. Income	1274054.00
To News Paper Exp.	7462.00	By Interest Received	2159210.00
To Washing Expenses	56711.00		
To Excess of Income over Expenditure	5202450.00		
Transferred to Corpus : 3641715.00			
Transferred to Reserve & Surplus : 1560735.00			
TOTAL	7442911.00	TOTAL	7442911.00

Deputy Registrar (Accts)

अजय कुमार टण्डन
Ajay Kumar Tandon
उप कुलसचिव (लेखा)/Dy Registrar (Accts.)
श्री लाल बलदुर शास्त्री राष्ट्रीय संस्कृत विश्वविद्यालय
Shri Lal Bahadur Shastri
National Sanskrit University
बी-4, कुतुब संस्थानिक क्षेत्र, नई दिल्ली-110016
B-4, Qutub Institutional Area, New Delhi-110016

Finance Officer

Finance Officer
Shri Lal Bahadur Shastri National Sanskrit University
B-4, Qutub Institutional Area, New Delhi-110016

