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This is to certify that the below mentioned year wise income amounts (in L) are extracted from the audited books of accounts of JAIN VISHVA BHARATI INSTITUTE. The amounts are highlighted with the color mentioned in (G) in the audited books.

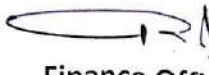
Income Heads (A)	2018-19 (B)	2017-18 (C)	2016-17 (D)	2015-16 (E)	2014-15 (F)	Highlighted color in Audited Statement (G)
Grants for research projects sponsored by the government agencies	24.51	6.58	5.12	6.15	6.28	Pink
Revenue generated from consultancy and corporate training during the last five years*	13.46	3.5	39.9	49	27.84	Orange
Funds / Grants received from government bodies during the last five years for development and and maintenance of infrastructure	0.917	26.925	142.07	105.75	140.38	Green
Funds / Grants received from non-government bodies, individuals, philanthropists	22.615	8.16	4.6	74.24	21.43	Orange

*The consultancy services agreed based on receivable of kind has been highlighted in fixed assets.

Registrar

Attested

 Registrar
 Jain Vishva Bharati Institute
 Ladnun-341206
 Rajasthan (India)


 Finance Officer 23/11/2020

Finance Officer
 Jain Vishva Bharati Institute
 Ladnun-341206
 Rajasthan (India)

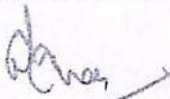
JAIN VISHVA BHARATI INSTITUTE

Statement of Income and Expenditure for the year ended on 31st March, 2018

Particulars	Note No.	For the year ended 31st March 2018 ₹	For the year ended 31st March 2017 ₹
I. Revenue from Operations	17	70,571,346	60,370,464
II. Other Income	18	32,635,450	44,294,011
III. Total Income (I +II)		103,206,796	104,664,475
IV. Expenses:			
Employee benefit expenses	19	50,417,022	44,702,980
Finance costs	-	-	-
Depreciation and amortization expenses	9	12,343,010	13,725,880
Other expenses	20	23,081,623	33,271,188
Total Expenditure		85,841,655	91,700,048
V. Surplus / (Deficit) for the period (III -IV)		17,365,141	12,964,427
OTHER NOTES AND SIGNIFICANT ACCOUNTING POLICIES	1-2, 21-22		

The accompanying notes are an integral part of the Financial Statements.

As per our Report of even date
For N. K. Borar & Company
Chartered Accountants

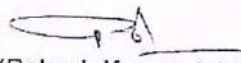

(Surendra Shah)
Partner

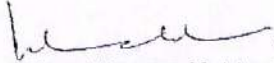
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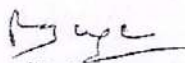
Place: Jaipur

Date: 29.08.2018

For and on behalf of the board
Jain Vishva Bharati Institute

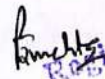

(Rakesh Kumar Jain)
Finance Officer


(Vinod Kumar Kakkar)
Registrar


(B. R. Dugar)
Vice Chancellor

Attested

23/11/2020
Finance Officer
Jain Vishva Bharati Institute
Ladnun - 341306 (Rajasthan)

Attested

Registrar
Jain Vishva Bharati Institute
Ladnun-341306
Rajasthan (India)

Note:13 TRADE RECEIVABLES

Particulars	As at 31st March 2018	As at 31st March 2017
	₹	₹
<u>Unsecured, considered good</u>		
Outstanding for a period exceeding six months from the date they were due for payment	4,200	-
Other debts	-	2,018,040
Total Trade Receivables	4,200	2,018,040

Note:14 CASH AND CASH EQUIVALENTS

Particulars	As at 31st March 2018	As at 31st March 2017
	₹	₹
<u>Balances with Banks</u>		
In Current Accounts	2,339,400	3,336,033
In Saving Accounts	15,012,984	9,534,212
Cash In Hand	263,598	126,400
Total Cash and Cash Equivalents	18,615,982	12,996,645

Note:15 SHORT TERM LOANS & ADVANCES

Particulars	As at 31st March 2018	As at 31st March 2017
	₹	₹
<u>Advances Recoverable in cash or in kind or for value to be received (considered good unless otherwise stated)</u>		
Advance to Staff	29,356	4,400
Advance to Others	294,549	303,585
<u>Balance with Revenue Authorities</u>		
Tax Deducted at Source	293,654	279,243
Total Short Term Loans & Advances	617,559	587,228

Note:16 OTHER CURRENT ASSETS

Particulars	As at 31st March 2018	As at 31st March 2017
	₹	₹
Grant in Aid Receivable	183,210	83,724
Prepaid Expenses	179,431	200,500
TDS Receivable from Oriental Bank of Commerce	-	6,625
Interest Accrued but not due	2,797,968	3,952,039
Total Other Current Assets	3,160,609	4,242,868

Note:17 REVENUE FROM OPERATIONS

Particulars	For the year ended 31st March 2018	For the year ended 31st March 2017
	₹	₹
<u>Fees Realised from Students</u>		
(a) Tuition Fee	70,404,496	60,250,164
(b) Other Fee	166,850	120,300
Total Revenue From Operations	70,571,346	60,370,464

Note:18 OTHER INCOME

Particulars	For the year ended 31st March 2018	For the year ended 31st March 2017
	₹	₹
Donation Received	816,353	460,001
<u>Interest Received</u>		
On Investments with Banks, PSUs / Govt. of India	16,869,878	15,309,584
On Saving Bank Accounts	638,441	807,235
On Income Tax Refund	-	29,162
Total Interest Received	17,508,319	16,145,981
<u>Grant Received for Specific Project & Object</u>		
A) Grants received from UGC		
Development of Sports Infrastructure & Equipments	264,505	85,495
3rd Indian Social Work Congress	-	481,201
XII Plan General Development Scheme	1,680,465	13,603,136
Total Grant Received	1,944,970	14,169,832

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 Finance Officer
 Jain Vishva Bharati Institute
 Ladnun - 341306 (Rajasthan)

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 Jain Vishva Bharati Institute
 Ladnun-341306
 Rajasthan (India)

B) Grant received from Indian Council of Social Science Research			
Anekant & Western Philosophy (Prof. Anil Dhar)	-		3,375
Uttar Madhya Bharatiya Abhilekho Ka Bhawastik			2,440
Vishlesar (Samni Sangeet Pragya)	255,486		255,486
Major Research for Nagaur	-		120,000
			125,815
C) Grant received from Indian Council of Philosophical Research			
Panch Kapabhashya (Kusum Pragya)	68,619		-
Yogesh Jain Shastra Varta Samuccaya	-		330,562
Jain Yog Sandarb Kosh	139,199		-
Puran Kosh of Medieval Time (Yogesh Jain)	60,667		-
			330,562
D) Grant received from Indian Council of Historical Research			
Jainclara Darshanik Matvad Kosh			133,966
			56,034
E) Grant received from Rashtiya Sanskrit Sansthan, New Delhi			
Three Days National Seminar			37,500
F) National Service Scheme of State Govt.			
		90,000	-
G) National Mission for Manuscripts			
		657,514	3,350,641
			-
			14,719,743
Grant Transferred from Deferred Income Equivalent to Depreciation for the year		6,812,767	7,751,303
Miscellaneous Income			
Sundry Income	1,222,785		2,069,528
Sale of Forms & Prospectus	105,470		60,250
Utility Charges From Students	2,606,935		2,856,275
Profit on Sale of Fixed Assets	-		505
Furniture, Canteen & House Rent	212,180	4,147,970	210,425
			5,216,983
Total Other Income		32,635,450	44,294,011

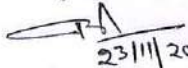
Note:19 EMPLOYEE BENEFIT EXPENSES


Particulars	For the year ended 31st March 2018 ₹	For the year ended 31st March 2017 ₹
Salary & Allowances	42,597,250	35,386,850
Contribution to EPF	4,262,510	4,289,918
Contribution to ESI	223,459	-
Contribution for Leave Encashment	1,500,167	3,060,118
Staff Welfare Expenses	123,525	178,959
Contribution to Gratuity Fund	1,710,111	1,787,135
Total Employee Benefit Expenses	50,417,022	44,702,980

Note:20 OTHER EXPENSES

Particulars	For the year ended 31st March 2018 ₹	For the year ended 31st March 2017 ₹
Office & Administrative Expenses		
Advertisement Expenses	20,000	75,301
Audit Expenses	13,952	12,165
Bank Charges	119,560	43,256
Cable Expenses	6,142	22,604
Canteen Expenses (Net)	10,348	352,593
Entertainment & Function Expenses	308,383	380,665
Generator Running Expenses	119,837	99,031
Legal & Professional Expenses	53,410	55,220
Miscellaneous Expenses	566,708	723,981
Newspapers & Periodicals	50,324	45,912
Postage, Telegrams & Telephone	207,193	163,192
Printing & Stationery Expenses	290,772	880,009
Promotional Expenses	-	10,050
Remuneration of Statutory Auditor	30,000	30,000
Repairs & Maintenance	1,065,087	1,387,244
Security Charges (Net)	750,875	960,677
Subscription / Annual Membership Fee	125,106	130,646
Sundry Balances W/off	6,625	136,891
Travelling Expenses	919,829	980,971
Vehicle Running & Maintenance	1,183,268	975,716
Water & Electricity Expenses	1,235,270	1,420,445
Insurance Premium	250,244	144,533
	7,334,973	9,031,202
Magazine Publication Expenses	73,327	93,480

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Attested

 23/11/2020
 Finance Officer
 Jain Vishva Bharati Institute
 Ladnun - 341306 (Rajasthan)

Attested

 Registrar
 Jain Vishva Bharati Institute
 Ladnun-341306
 Rajasthan (India)

JAIN VISHVA BHARATI INSTITUTE

Statement of Income and Expenditure for the year ended on 31st March, 2017

Particulars	Note No.	For the year ended 31st March 2017	For the year ended 31st March 2016
I. Revenue from Operations	17	60,370,464	45,067,078
II. Other Income	18	44,294,011	48,708,656
III. Total Income (I + II)		104,664,475	93,775,734
<i>IV. Expenses:</i>			
Employee benefit expenses	19	44,702,980	53,512,976
Finance costs	-	-	-
Depreciation and amortization expenses	9	13,725,880	12,952,169
Other expenses	20	33,271,188	35,632,390
Total Expenditure		91,700,048	102,097,535
V. Surplus / (Deficit) for the period (III -IV)		12,964,427	(8,321,801)
OTHER NOTES AND SIGNIFICANT ACCOUNTING POLICIES	1-2, 21-22		

The accompanying notes are an integral part of the Financial Statements.

As per our Report of even date
For N. K. Borar & Company
Chartered Accountants

For and on behalf of the board
Jain Vishva Bharati Institute

(S Surendra Shah)

Partner

M.No. 073411

Place: Jaipur

Date:



(Rakesh Kumar Jain)

Finance Officer

(Vinod Kumar Kakkar)

Registrar

(B. R. Dugar)

Vice Chancellor

Attested

23/11/2017
Finance Officer
Jain Vishva Bharati Institute
Ladnun - 341306 (Rajasthan)

Attested

Registrar
Jain Vishva Bharati Institute
Ladnun-341306
Rajasthan (India)

Note:5 DEFERRED INCOME

Particulars	As at 31st March 2017		As at 31st March 2016	
Balance as per Last Account		54,099,432		53,798,030
Add : Grant received during the year for depreciable fixed assets:				
From UGC				
XII Plan General Development Scheme		9,265,108		7,130,435
Less : Depreciation For The Year [as per Note 9 (I)]		(7,621,477)		(6,659,570)
Less : Depreciation For The Year [as per Note 9 (III)]		(41,878)		(49,573)
Less : Depreciation For The Year [as per Note 9 (IV)]		(87,948)		(119,890)
Total Deferred Income		55,613,237		54,099,432

Note:6 OTHER LONG TERM LIABILITIES

Particulars	As at 31st March 2017		As at 31st March 2016	
Security Deposit (Payable)		2,905,622		2,430,382
Total Other Long Term Liabilities		2,905,622		2,430,382

Note: 7 TRADE PAYABLES

Particulars	As at 31st March 2017		As at 31st March 2016	
Sundry Creditors for Expenses		7,804,598		4,342,120
Payable to Staff		183,630		98,060
Total Trade Payables		7,788,228		4,440,180

Note: 8 OTHER CURRENT LIABILITIES

Particulars	As at 31st March 2017		As at 31st March 2016	
Statutory Dues Payable				
TDS Payable		250,977		272,397
CPF Payable		642,694		617,427
Payable to Students		893,671		669,824
Oriental Bank of Commerce (Temporary Book Overdraft)		17,900		6,100
Unutilized Grant-in-Aid		447,383		-
Total Other Current Liabilities		5,390,070		7,305,411
		6,749,024		8,201,335

Note:10 NON CURRENT INVESTMENTS

Particulars	As at 31st March 2017		As at 31st March 2016	
Fixed Deposit with Scheduled Banks				
Oriental Bank of Commerce, Ladnun (FDR Valued Rs. 35.00 Lakhs (P. Y. Rs. 35.00 Lakhs) are pledged with Bank to avail Overdraft Facility)		39,681,315		16,212,315
Panjab National Bank		7,500,000		16,212,315
Bonds of Public Sector Undertakings / Govt. of India				
IFCI Bond		30,000,000		30,000,000
Bank of Maharashtra Bond		10,000,000		10,000,000
Dena Bank		10,000,000		-
Neelachal Ispat Nigan Ltd.		5,000,000		-
Andhra Bank Bond		10,000,000		10,000,000
Fixed Deposit with Others				
HDFC Ltd. Jaipur		5,000,000		10,000,000
LIC Housing Finance Limited		48,000,000		48,000,000
PNB Housing Finance Ltd.		25,000,000		25,000,000
Gruh Finance Ltd.		-		15,000,000
Total Non Current Investments		190,181,315		164,212,315

Note:11 LONG TERM LOANS & ADVANCES

Particulars	As at 31st March 2017		As at 31st March 2016	
Unsecured, considered good				
Security Deposit (Receivable)		130,800		230,800
Total Long Term Loans & Advances		130,800		230,800

12 INVENTORIES

Particulars	As at 31st March 2017		As at 31st March 2016	
Inventory at the end of the year (As taken, valued & certified by the management)				
Books & Publications		441,159		555,513
Total Inventories		441,159		555,513

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Attested
13/11/2020
Finance Officer
Jain Vishva Bharati Institute
Ladnun - 341306 (Rajasthan)



Attested
In-charge
Jain Vishva Bharati Institute
Ladnun-341306
Rajasthan (India)

Note:13 TRADE RECEIVABLES

Particulars	As at 31st March 2017		As at 31st March 2016	
Unsecured, considered good				
Outstanding for a period exceeding six months from the date they were due for payment				50,005
Other debts		2,018,040		1,659,120
Total Trade Receivables		2,018,040		1,709,125

Note:14 CASH AND CASH EQUIVALENTS

Particulars	As at 31st March 2017		As at 31st March 2016	
Balances with Banks				
In Current Accounts				1,309,560
In Saving Accounts	912,714	12,870,245	11,145,441	12,455,001
Cash In Hand		126,400		257,900
Total Cash and Cash Equivalents		12,986,645		12,712,901

Note:15 SHORT TERM LOANS & ADVANCES

Particulars	As at 31st March 2017		As at 31st March 2016	
Advances Recoverable in cash or in kind or for value to be received (considered good unless otherwise stated)				
Advance to Staff	4,400		240	
Advance to Others	303,585	307,985	440,193	440,433
Balance with Revenue Authorities				
Tax Deducted at Source		279,243		563,764
Total Short Term Loans & Advances		587,228		1,004,197

16 OTHER CURRENT ASSETS

Particulars	As at 31st March 2017		As at 31st March 2016	
Grant in Aid Receivable		83,724		354,670
Prepaid Expenses		200,500		47,664
Water And Electricity Charges Recoverable		-		8,922
TDS Receivable from Oriental Bank of Commerce		6,625		-
Interest Accrued but not due		3,952,039		2,016,269
Total Other Current Assets		4,242,888		2,427,725

7 REVENUE FROM OPERATIONS

Particulars	For the year ended 31st March 2017		For the year ended 31st March 2016	
Fees Realised from Students				
(a) Tuition Fee		60,250,164		43,609,528
(b) Other Fee		120,300		1,457,550
Total Revenue From Operations		60,370,464		45,067,078

OTHER INCOME

Particulars	For the year ended 31st March 2017		For the year ended 31st March 2016	
Donation Received		460,001		7,424,711
Interest Received				
On Investments with Banks, PSUs / Govt. of India		15,309,584		15,790,693
On Saving Bank Accounts		807,235		353,140
On Income Tax Refund		29,162	16,145,981	45,972
Grant Received for Specific Project & Object				
Grants received from UGC				
Development of Sports Infrastructure & Equipments	85,495			
World Indian Social Work Congress	481,201			
Global Right Philosophical Base Problem & Prospects				
II Plan General Development Scheme	13,603,136	14,169,832		
			775,910	10,575,910

Attested
 Registrar
 Jain Vishva Bharati Institute
 Ladnun-328006
 Rajasthan (India)



Attested
 23/11/2017

Finance Officer
 Jain Vishva Bharati Institute
 Ladnun-328006 (Rajasthan)
 Jain Vishva Bharati Institute

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B) Grant received from Indian Council of Social Science Research			
Anekant (A Dialogue on Human Concerns)	-	200,000	
Anekant & Western Philosophy (Prof. Anil Dhar)	3,375	-	
Uttar Madhya Bhartiya Abhilekho Ka Bhawastik	-	-	
Vishlesar (Samni Sangeet Pragma)	2,440	-	
Major Research for Nagaur	120,000	125,815	120,000
			320,000
C) Grant received from Indian Council of Philosophical Research			
World Philosophy Day	-	20,000	
Yogesh Jain Shastra Varta Samuccaya	330,562	-	
International Conference of Science and Jain Philosophy	-	330,562	180,000
			200,000
D) Grant received from Indian Council of Historical Research			
Jainetara Darshanik Matvad Kosh	56,034	14,682,243	95,000
			11,190,910
E) Grant received from Rashtriya Sanskrit Sansthan, New Delhi			
Three Days National Seminar		37,500	
Grant Transferred from Deferred Income Equivalent to Depreciation for the year		7,751,303	6,629,033
Miscellaneous Income			
Sundry Income	2,069,528		2,669,867
Sale of Forms & Prospectus	80,250		109,600
Utility Charges From Students	2,856,275		2,060,650
Profit on Sale of Fixed Assets	505		-
Advertisement Receipts	-		2,150,000
Furniture, Canteen & House Rent	210,425	5,216,983	84,080
			7,074,197
Total Other Income		44,294,011	48,708,656

Note:19 EMPLOYEE BENEFIT EXPENSES

Particulars	For the year ended 31st March 2017	For the year ended 31st March 2016
Salary & Allowances	35,366,850	37,432,375
Contribution to EPF	4,289,918	3,920,453
Contribution for Leave Encashment	3,050,118	3,431,611
Staff Welfare Expenses	178,959	26,692
Contribution to Gratuity Fund	1,787,135	8,701,845
Total Employee Benefit Expenses	44,702,980	53,512,976

Note:20 OTHER EXPENSES

Particulars	For the year ended 31st March 2017	For the year ended 31st March 2016
Office & Administrative Expenses		
Advertisement Expenses	75,301	181,120
Audit Expenses	12,165	21,151
Bank Charges	43,256	48,676
Cable Expenses	22,604	5,840
Canteen Expenses (Net)	352,593	337,406
Entertainment & Function Expenses	380,665	495,994
Generator Running Expenses	99,031	99,992
Legal & Professional Expenses	55,220	97,352
Miscellaneous Expenses	723,981	167,472
Newspapers & Periodicals	45,912	40,696
Postage, Telegrams & Telephone	163,182	185,790
Printing & Stationery Expenses	880,009	531,904
Promotional Expenses	10,050	82,610
Remuneration of Statutory Auditor	30,000	30,000
Repairs & Maintenance	1,387,244	1,073,117
Security Charges (Net)	960,677	906,695
Subscription / Annual Membership Fee	130,646	-
Sundry Balances W/off	138,991	-
Travelling Expenses	980,971	4,050
Vehicle Running & Maintenance	975,718	205,792
Water & Electricity Expenses	1,420,445	683,601
Insurance Premium	144,533	1,369,067
	9,031,202	303,672
		6,871,997

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Attested

23/11/2020

Finance Officer

Jain Vishva Bharati Institute
Ladnun - 341306 (Rajasthan)

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Registrar
Jain Vishva Bharati Institute
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Rajasthan (India)



JAIN VISHVA BHARATI INSTITUTE

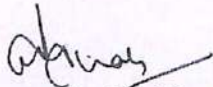
Statement of Income and Expenditure for the year ended on 31st March, 2015

Particulars	Note No.	For the year ended 31st March 2015	For the year ended 31st March 2014
I. Revenue from Operations	18	3,59,76,026	3,21,30,489
II. Other Income	19	4,38,82,335	3,76,10,878
III. Total Income (I +II)		7,98,58,361	6,97,41,367
IV. Expenses:			
Employee benefit expenses	20	3,94,92,032	3,52,12,048
Finance costs	21	5,224	20,342
Depreciation and amortization expenses	9	1,40,75,832	1,39,78,351
Other expenses	22	3,10,02,787	2,29,85,444
Total Expenditure		8,45,75,875	7,21,96,185
V. Surplus / (Deficit) for the period (III -IV)		(47,17,514)	(24,54,818)
OTHER NOTES AND SIGNIFICANT ACCOUNTING POLICIES	1-2, 23-24		

The accompanying notes are an integral part of the Financial Statements.

As per our Report of even date
For N. K. Borar & Company
Chartered Accountants

For and on behalf of the board
Jain Vishva Bharati Institute

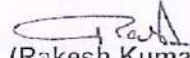

(Surendra Shah)

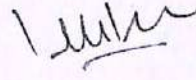
Partner
VI.No. 073411

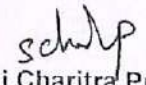
Place: Jaipur


Date: 24.07.2015




(Rakesh Kumar Jain)
Finance Officer


(Dr. Anil Dhar)
Registrar


(Samani Charitra Prajna)
Vice Chancellor

Attested

23/11/2020
Finance Officer
Jain Vishva Bharati Institute
Ladnun - 341306 (Rajasthan)

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Registrar
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Ladnun-341306
Rajasthan (India)

Note:5 DEFERRED INCOME

Particulars	As at 31st March 2015		As at 31st March 2014	
Balance as per Last Account	5,46,06,265		5,08,63,783	
Add : Grant received during the year for depreciable fixed assets:				
From UGC				
Development Grant From DEC			2,72,550	
Agam Padanukam (M. Res. Prog.) Samani Kusum Praj XII Plan General Development Scheme	3,18,118			
	62,82,823	66,00,941	1,03,81,270	1,06,53,820
Less : Depreciation For The Year [as per Note 9 (I)]	(71,65,303)		(66,60,168)	
Less : Depreciation For The Year [as per Note 9 (III)]	(59,094)		(77,403)	
Less : Depreciation For The Year [as per Note 9 (IV)]	(1,84,779)		(1,73,767)	
		5,37,98,030		5,46,06,265
Total Deferred Income	5,37,98,030		5,46,06,265	

Note:6 OTHER LONG TERM LIABILITIES

Particulars	As at 31st March 2015		As at 31st March 2014	
Security Deposit (Payable)	18,06,358		22,01,622	
Total Other Long Term Liabilities	18,06,358		22,01,622	

Note: 7 TRADE PAYABLES

Particulars	As at 31st March 2015		As at 31st March 2014	
Sundry Creditors for Expenses	29,06,895		7,53,779	
Payable to Staff	2,67,385		2,19,266	
Total Trade Payables	31,74,280		9,73,045	

Note: 8 OTHER CURRENT LIABILITIES

Particulars	As at 31st March 2015		As at 31st March 2014	
Statutory Dues Payable			2,17,400	
TDS Payable	3,62,673			4,67,898
CPF Payable	5,97,128			
LIC Premium (GSLI)	2,343	9,62,144		6,85,298
Payable to Students	3,000		88,888	
Unutilized Grant-in-Aid	1,11,93,985		4,87,518	
Total Other Current Liabilities	1,21,59,129		12,61,704	

Note:11 NON CURRENT INVESTMENTS

Particulars	As at 31st March 2015		As at 31st March 2014	
Fixed Deposit with Scheduled Banks			68,86,589	
Oriental Bank of Commerce, Ladnun (FDR Valued Rs. 50.00 Lakhs (P. Y. Rs. 25.00 Lakhs) are pledged with Bank to avail Overdraft Facility)	2,53,81,315			
Bonds of Public Sector Undertakings / Govt. of India			2,00,00,000	
IFCI Bond	2,00,00,000			
Fixed Deposit with Others			3,74,00,000	
HDFC Ltd. Jaipur	2,74,00,000			2,50,00,000
LIC Housing Finance Limited	4,80,00,000			2,00,00,000
Hudco	2,00,00,000			2,00,00,000
Gruh Finance Ltd.	1,50,00,000	11,04,00,000	3,00,00,000	11,24,00,000
Total Non Current Investments	15,57,81,315		13,92,86,589	

Note:12 LONG TERM LOANS & ADVANCES

Particulars	As at 31st March 2015		As at 31st March 2014	
Unsecured, considered good			24,000	
Security Deposit (Receivable)	2,24,000			
Total Long Term Loans & Advances	2,24,000		24,000	

Note:13 INVENTORIES

Particulars	As at 31st March 2015		As at 31st March 2014	
Inventory at the end of the year			3,97,522	
(As taken, valued & certified by the management)				
Books & Publications	6,48,313			
Total Inventories	6,48,313		3,97,522	

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23/11/2020

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Ladnun-341306
Rajasthan (India)

Note:14 TRADE RECEIVABLES

Particulars	As at 31st March 2015	As at 31st March 2014
Unsecured, considered good		
Outstanding for a period exceeding six months from the date they were due for payment	52,305	50,790
Other debts	10,62,660	23,75,675
Total Trade Receivables	11,14,965	24,26,465

Note:15 CASH AND CASH EQUIVALENTS

Particulars	As at 31st March 2015	As at 31st March 2014
Balances with Banks		
In Current Accounts	7,30,670	8,64,533
In Saving Accounts	42,25,758	1,13,28,187
Cash In Hand	3,02,777	2,36,154
Total Cash and Cash Equivalents	52,59,205	1,24,30,874

Note:16 SHORT TERM LOANS & ADVANCES

Particulars	As at 31st March 2015	As at 31st March 2014
Advances Recoverable in cash or in kind or for value to be received (considered good unless otherwise stated)		
Advance to Staff	10,971	6,356
Advance to Others	15,22,742	20,555
Balance with Revenue Authorities		
Tax Deducted at Source	8,43,841	3,88,568
Total Short Term Loans & Advances	23,77,554	4,15,479

Note:17 OTHER CURRENT ASSETS

Particulars	As at 31st March 2015	As at 31st March 2014
Grant in Aid Receivable	2,89,670	24,71,215
Prepaid Expenses	2,02,470	1,85,265
Fees Receivable	1,425	-
Interest Accrued but not due	57,04,267	24,06,688
Total Other Current Assets	61,97,832	50,63,168

Note:18 REVENUE FROM OPERATIONS

Particulars	For the year ended 31st March 2015	For the year ended 31st March 2014
Fees Realised from Students		
(a) Tuition Fee	3,43,39,944	3,05,59,459
(b) Other Fee	16,36,082	15,71,030
Total Revenue From Operations	3,59,76,026	3,21,30,489

Note:19 OTHER INCOME

Particulars	For the year ended 31st March 2015	For the year ended 31st March 2014
Donation Received	21,43,909	55,15,868
Interest Received		
On Investments with Banks, PSUs / Govt. of India	1,48,26,364	1,35,55,404
On Saving Bank Accounts	6,17,562	6,09,027
On Income Tax Refund	1,54,43,926	5,754
Grant Received for Specific Project & Object		
A) Grants received from UGC		
Ashok Ka Abitakhan Main Nehit Sanskrit	3,19,059	95,875
Indian Council of Social Science Research	1,35,76,646	1,00,000
XII Plan General Development Scheme	3,79,637	70,40,606
Training on Non Violent Action	3,10,914	1,78,196
Agam Padanukam (M.Research Prog.) Dr. Kuam Praj	1,45,85,256	1,03,978
B) Development Grant From DEC		
		5,19,450

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 23/11/2020
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 Ladnun - 341306
 Rajasthan (India)

C) National Service Scheme of State Govt.	56,750		1,43,400	
D) National Human Right Commission (MSW)	25,000			
<u>E) Grant from Other Institutions:-</u>				
From G.D. Daga & Co.	-	1,46,67,006	22,000	82,78,737
Grant Transferred from Deferred Income Equivalent to Depreciation for the year		74,09,176		69,11,338
<u>Miscellaneous Income</u>				
Sundry Income	16,63,465		17,39,589	
Sale of Forms & Prospectus	99,980		53,710	
Utility Charges From Student	17,63,600		8,13,978	
Profit on Sale of Fixed Assets	6,23,438		74,113	
Furniture & House Rent	67,835	42,18,318	53,360	27,34,750
Total Other Income		4,38,82,335		3,76,10,878

Note:20 EMPLOYEE BENEFIT EXPENSES

Particulars	For the year ended 31st March 2015	For the year ended 31st March 2014
Salary & Allowances	3,36,96,485	2,99,15,718
Contribution to EPF	36,19,325	31,53,319
Contribution for Leave Encashment	9,15,057	9,08,500
Staff Welfare Expenses	1,29,997	70,226
Contribution to Gratuity Fund	11,31,168	11,64,265
Total Employee Benefit Expenses	3,94,92,032	3,52,12,048

Note:21 FINANCE COST

Particulars	For the year ended 31st March 2015	For the year ended 31st March 2014
Interest Paid on OD Account	5,224	20,342
Total Finance Cost	5,224	20,342

Note:22 OTHER EXPENSES

Particulars	For the year ended 31st March 2015	For the year ended 31st March 2014
<u>Office & Administrative Expenses</u>		
Water & Electricity Expenses	16,17,460	15,27,445
Travelling Expenses	2,74,377	2,08,836
Printing & Stationery Expenses	2,04,917	3,18,081
Newspapers & Periodicals	32,596	21,240
Postage, Telegrams & Telephone	1,93,509	2,13,268
Promotional Expenses	2,51,968	18,852
Subscription / Annual Membership Fee	2,14,443	1,64,501
Miscellaneous Expenses	4,92,254	2,75,713
Loss on Sale of Fixed Assets	3,750	82,662
Advertisement Expenses	64,446	2,29,622
Entertainment & Function Expenses	6,20,091	3,68,336
Audit Expenses	26,535	21,753
Remuneration of Statutory Auditor	30,000	30,000
Repairs & Maintenance	10,43,346	6,85,100
Legal & Professional Expenses	55,468	1,00,169
Bank Charges	60,024	45,277
Vehicle Running & Maintenance	6,92,037	3,12,103
Generator Running Expenses	99,960	1,11,069
Cable Expenses	4,560	2,950
Sundry Balances W/off	-	1,22,868
Security Charges	6,76,035	7,87,141
Insurance Premium	1,15,439	1,09,740
Magazine Publication Expenses	1,14,405	57,56,226
<u>Educational Expenses</u>		
Scholarship & Fellowship	3,40,460	2,92,718
Examination Expenses	21,99,200	28,80,608
Correspondence Course Expenses	57,78,418	51,94,258
Acharya Kalu Kanya Mahavidhyalaya Expenses	91,260	34,130
Seminar, Conference & Other Expenses	5,86,105	6,80,559
Books & Journal Expenses	16,039	18,939

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Registrar
Jain Vishva Bharati Institute
Ladnun-341306
Rajasthan (India)



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21/11/2015

Finance Officer
Jain Vishva Bharati Institute
Ladnun - 341306 (Rajasthan)

JAIN VISHVA BHARATI INSTITUTE

Statement of Income and Expenditure for the year ended on 31st March, 2016

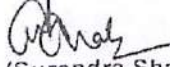
Particulars	Note No.	For the year ended 31st March 2016	For the year ended 31st March 2015
I. Revenue from Operations	18	4,50,67,078	3,59,76,026
II. Other Income	19	4,87,08,656	4,38,82,335
III. Total Income (I +II)		9,37,75,734	7,98,58,361
IV. Expenses:			
Employee benefit expenses	20	5,35,12,976	3,94,92,032
Finance costs	21	-	5,224
Depreciation and amortization expenses	9	1,29,52,169	1,40,75,832
Other expenses	22	3,56,32,390	3,10,02,787
Total Expenditure		10,20,97,535	8,45,75,875
V. Surplus / (Deficit) for the period (III -IV)		(83,21,801)	(47,17,514)
OTHER NOTES AND SIGNIFICANT ACCOUNTING POLICIES	1-2, 23-24		

The accompanying notes are an integral part of the Financial Statements.

As per our Report of even date
For N. K. Borar & Company
Chartered Accountants

For and on behalf of the board
Jain Vishva Bharati Institute

Partner


(Surendra Shah)

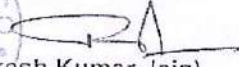
Partner

M.No. 073411

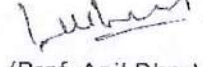
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Date : 30.07.2016

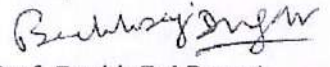



(Rakesh Kumar Jain)

Finance Officer

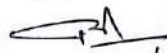

(Prof. Anil Dhar)

Registrar


(Prof. Bachh Raj Dugar)

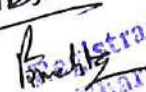
Vice Chancellor

Attested


23/11/2020

Finance Officer
Jain Vishva Bharati Institute
Ladnun - 341306 (Rajasthan)

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Registrar
Jain Vishva Bharati Institute
Ladnun-341306
Rajasthan (India)

Note:14 TRADE RECEIVABLES

Particulars	As at 31st March 2016		As at 31st March 2015	
Unsecured, considered good				
Outstanding for a period exceeding six months from the date they were due for payment	50,005			52,305
Other debts	16,59,120			10,62,660
Total Trade Receivables	17,09,125			11,14,965

Note:15 CASH AND CASH EQUIVALENTS

Particulars	As at 31st March 2016		As at 31st March 2015	
Balances with Banks				
In Current Accounts	13,09,560		11,45,444	
In Saving Accounts	1,11,45,441	1,24,55,001	38,10,984	49,55,428
Cash in Hand		2,57,800		3,02,777
Total Cash and Cash Equivalents		1,27,12,901		52,59,205

Note:16 SHORT TERM LOANS & ADVANCES

Particulars	As at 31st March 2016		As at 31st March 2015	
Advances Recoverable in cash or in kind or for value to be received (considered good unless otherwise stated)				
Advance to Staff	240		10,971	
Advance to Others	4,40,193	4,40,433	15,22,742	15,33,713
Balance with Revenue Authorities				
Tax Deducted at Source		5,63,764		8,43,841
Total Short Term Loans & Advances		10,04,197		23,77,554

Note:17 OTHER CURRENT ASSETS

Particulars	As at 31st March 2016		As at 31st March 2015	
Grant in Aid Receivable				2,89,870
Prepaid Expenses	3,54,070			2,02,470
Water And Electricity Charges Recoverable	47,864			
Fees Receivable	8,922			1,425
Interest Accrued but not due		20,18,289		57,04,267
Total Other Current Assets		24,27,725		61,97,832

Note:18 REVENUE FROM OPERATIONS

Particulars	For the year ended 31st March 2016		For the year ended 31st March 2015	
Fees Realised from Students				
(a) Tuition Fee	4,38,09,528			3,43,39,944
(b) Other Fee	14,57,560			16,35,082
Total Revenue From Operations	4,50,67,078			3,59,76,026

Note:19 OTHER INCOME

Particulars	For the year ended 31st March 2016		For the year ended 31st March 2015	
Donation Received		74,24,711		21,43,909
Interest Received				
On Investments with Banks, PSUs / Govt. of India	1,57,90,693		1,48,26,364	
On Saving Bank Accounts	3,53,140		6,17,562	
On Income Tax Refund	45,972	1,61,09,605		1,54,43,926
Grant Received for Specific Project & Object				
A) Grants received from UGC				
Ashok Ka Abilakhan Main Nehil Sanskrit Development of Sports Infrastructure	3,50,000			
3rd Indian Social Work Congress	1,50,000			
Tribal Rights: Philosophical Base Problem & Prospects	3,00,000			
XII Plan General Development Scheme	97,75,910			
Training on Non Violent Action				
Agam Padanukam (M.Research Prog.) Dr. Kuam Praj		1,05,75,910		
			1,35,76,646	
			3,79,637	
			3,10,914	1,45,85,265

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B) Grant received from Indian Council of Social Science Research			
Anekant (A Dialogue on Human Concerns)	2,00,000		
Major Research for Nagaur	1,20,000	3,20,000	
C) Grant received from Indian Council of Philosophical Research			
World Philosophy Day	20,000		
International Conference of Science and Jain Philosophy	1,80,000	2,00,000	
D) Grant received from Indian Council of Historical Research			
Jainelara Dashanik Matawad Kosn		95,000	
E) National Service Scheme of State Govt.			
			56,750
F) National Human Right Commission (MSW)			
	1,11,90,910		25,000
			1,46,67,006
Grant Transferred from Deferred Income Equivalent to Depreciation for the year			
	58,29,033		74,09,176
Miscellaneous Income			
Sundry Income	26,69,867		16,63,465
Sale of Forms & Prospectus	1,09,600		99,980
Utility Charges From Student	20,60,650		17,63,600
Profit on Sale of Fixed Assets			6,23,438
Advertisement Receipts	21,50,000		
Furniture & House Rent	84,030	70,74,197	67,835
			42,18,318
Total Other Income		4,87,08,656	4,38,82,335

Note:20 EMPLOYEE BENEFIT EXPENSES

Particulars	For the year ended 31st March 2016	For the year ended 31st March 2015
Salary & Allowances	3,74,32,375	3,36,95,485
Contribution to EPF	39,20,453	36,19,325
Contribution for Leave Encashment	34,31,611	9,15,057
Staff Welfare Expenses	25,592	1,29,997
Contribution to Gratuity Fund	87,01,645	11,31,168
Total Employee Benefit Expenses	5,35,12,976	3,94,92,032

Note:21 FINANCE COST

Particulars	For the year ended 31st March 2016	For the year ended 31st March 2015
Interest Paid on OD Account		5,224
Total Finance Cost		5,224

Note:22 OTHER EXPENSES

Particulars	For the year ended 31st March 2016	For the year ended 31st March 2015
Office & Administrative Expenses		
Water & Electricity Expenses	13,69,057	16,17,460
Travelling Expenses	2,05,792	2,74,377
Printing & Stationery Expenses	5,31,604	2,84,917
Newspapers & Periodicals	40,696	32,596
Postage, Telegrams & Telephone	1,65,790	1,93,509
Promotional Expenses	82,610	2,51,968
Subscription / Annual Membership Fee		2,14,443
Miscellaneous Expenses	1,67,472	4,92,254
Loss on Sale of Fixed Assets		3,750
Advertisement Expenses	1,81,120	64,446
Entertainment & Function Expenses	4,95,904	20,091
Audit Expenses	21,151	26,535
Remuneration of Statutory Auditor	30,000	30,000
Repairs & Maintenance	10,73,117	43,346
Legal & Professional Expenses	97,352	55,468
Bank Charges	48,676	60,024
Vehicle Running & Maintenance	6,83,631	6,92,037
Generator Running Expenses	99,992	99,960
Cable Expenses	5,840	4,560
Canteen Expenses	3,37,406	
Sundry Balances W/off	4,050	
Security Charges	9,06,695	6,76,035
Insurance Premium	3,03,672	1,15,439
	68,71,997	68,53,215

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 Rajasthan (India)



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Newspapers & Periodicals	47,002		50,324
Postage, Telegrams & Telephone	740,986		207,193
Printing & Stationery Expenses	125,773		290,772
Remuneration of Statutory Auditor	30,000		30,000
Repairs & Maintenance	1,902,011		1,065,097
Security Charges (Net)			750,875
Subscription / Annual Membership Fee	107,187		125,106
Sundry Balances W/off			6,625
Travelling & Conveyance Expenses	727,650		919,829
Vehicle Running & Maintenance	1,396,927		1,183,288
Water & Electricity Expenses	1,021,141		1,235,270
Insurance Premium	302,811	7,689,586	250,244
			7,334,973
Magazine Publication Expenses		91,354	73,327
Educational Expenses			
Scholarship & Fellowship	209,500		302,000
Examination Expenses	2,476,111		2,199,308
Correspondence Course Expenses	8,758,170		8,076,568
Acharya Kalu Kanya Mahavidhyalaya Expenses	319,920		400,195
Seminar, Conference & Other Expenses	381,713		1,711,966
Books & Journal Expenses	34,109		22,704
B.Ed./ M.Ed Course Expenses	156,579		156,827
Expenses Against Grant Received for Specific Projects & Objectives	1,795,059		2,708,515
NSS Programme Expenses	39,844		91,036
Research Project Expenses	962,798		
NAAC Expenses	886,458		
NCC Programme Expenses	3,329	16,023,600	4,204
			15,673,323
Total Other Expenses		23,804,540	23,081,623

Note:21 ADDITIONAL INFORMATION TO THE FINANCIAL STATEMENTS

Particulars	As at 31st March 2019	As at 31st March 2018
21.1 Capital commitments and contingent liability :		
SI. Particulars		Amount (in Rs. Lacs) as at
		3/31/2019 3/31/2018
1.1 Estimated amount of unexecuted capital contracts (Net of advances and deposits)		Nil Nil
1.2 Claims against the institute not acknowledged as debts (Amount paid but shown as Other Current Assets. Refer Note No. 16)		70.00 70.00
21.2 In pursuance of order passed by Rajasthan High Court, Jodhpur in the case of claim lodged by M/s Matharoo Associates for Rs. 70.00 lacs, the Institute has deposited Rs. 70.00 lacs with Additional District Judge, Merta, District Nagaur. The ADJ Merta has thereafter made an auto renewable FDR of Rs. 70.00 lacs in the name of M/s Matharoo Associates. The institute has shown the said Rs. 70.00 lacs under 'Other Current Assets' as 'Claim paid under protest'. In the event, the appeal is decided in favor of the Institute, the Institute will get back Rs. 70.00 lacs with interest and if it is decided against the Institute, it shall be treated as expenditure in the year of final decision.		
21.3 In the opinion of the Management, all the current assets, loans and advances and deposits given have a realizable value equal to the value stated in the books of accounts and accordingly they have been shown as good, unless otherwise stated.		
21.4 In the opinion of the Management, realizable value of each of the fixed assets of the University is greater than their respective book value and hence there is no "Impairment in the value of the fixed assets" at the year-end.		
21.5 Previous year figures have been regrouped/rearranged wherever necessary, to make them comparable with the figures of current year.		
21.6 Figures have been rounded off to the nearest rupee.		

Note:22 DISCLOSURES UNDER ACCOUNTING STANDARDS

22.1 Related Party Disclosures (As required under AS-18) As defined in Accounting Standard 18, the institute has not entered into any related transactions during current year.
22.2 Deferred Tax(AS-22) At present institute's income is exempt from levy of income tax as per the provisions of prevailing taxation laws. Accordingly, no provision for income tax/deferred tax is required.

Signatures to Notes 1 to 22.2

As per our Report of even date
For N. K. Borar & Company
Chartered Accountants

(Surenbra Shah)

Proprietor
M.No. 073411

(Rakesh Kumar Jain)

Finance Officer

(Ramesh Kumar Mehta)

Registrar

For and on behalf of the board

Jain Vishva Bharati Institute

(B.R. Dugar)

Vice Chancellor

Attest-4
23/11/2020
Finance Officer
Jain Vishva Bharati Institute
Ladnun-341306 (Rajasthan)

Attested
Registrar
Jain Vishva Bharati Institute
Ladnun-341306
Rajasthan (India)

Place: Jaipur
Date: 01.08.2019

3.1.6 Percentage of departments with UGC-SAP, CAS, DST-FIST, DBT, ICSSR and other recognitions by national and international agencies (Data for the latest completed academic year) (5)

3.2.1 Extramural funding for Research (Grants sponsored by the non-government sources such as industry, corporate houses, international bodies for research projects) endowments, Chairs in the University during the last five years (INR in Lakhs) (5)

3.2.2 Grants for research projects sponsored by the government agencies during the last five years (INR in Lakhs) (10)

3.2.3 Number of research projects per teacher funded by government and non-government agencies during the last five years (5)

S.No.	Name of the Scheme/Project/Endowments/ Chairs	Name of the Principal Investigator/Co Investigator (if applicable)	Name of the Funding agency	Type (Government/Non-Government)	Department	Year of Award	Funds provided (INR in lakhs)	Duration of the project
1	73 rd Constitutional Amendment and Rural Development with Special Reference Dist.Nagaur	Dr.Jugal Dadhich	ICSSR, New Delhi	Government	Nonviolence and Peace	2014	3.00	2 Years
2	Jainetar Darshanik Matvad Kosh (In the light of Jain Canon and Contemporary Literature)	Dr. Vandana Mehta	ICHR, New Delhi	Government	Prakrit and Sanskrit	2015	4.00	2 Years
3	Anekant and Western Philosophy	Prof.Anil Dhar	ICSSR, New Delhi	Government	Nonviolence and Peace	2015	36.77	2 Years
4	Madya Bharatiya Abhilekhon ka Bhasha Tattvik Vishleshan (3rd Cen. BC - 3rd Cen.AD)	Dr. Samani Sangeet Prajna	ICSSR, New Delhi	Government	Prakrit and Sanskrit	2016	8.00	2 Years
5	Jain Yog Sandharbha Kosh	Dr. Bhaskar Prajna	ICPR, New Delhi	Government	Prakrit and Sanskrit	2016	4.00	2 Years
6	Panch kalp Bhashya : Path Sampadan evam Anuwad	Prof. Samani Kusum Prajna	ICPR, New Delhi	Government	Prakrit and Sanskrit	2017	5.00	2 Years
7	Translation of Abhaydev's Tika	Dr. Samani Him Pragya	ICPR, New Delhi	Government	JCRP	2017	5.00	2 year
8	Jain Puran Kosh in Middle Age	Dr. Yogesh Kumar Jain	ICPR, New Delhi	Government	JCRP	2017	5.00	2 year
9	Dristant Kosh	Dr.Samani Shashi Pragya	ICPR, New Delhi	Government	JCRP	2017	5.00	2 year
10	Commissioning tasks pertaining to Preservation and Conversation of Manuscripts for NMM	Dr. Yogesh Kumar Jain (Nodal Person)	National Mission for Manuscript (NMM)	Government	JCRP	2018	21.00	3 year

Attested
B. Bhandari

Registrar
Jain Vishva Bharati Institute
Ladnun-341306
Rajasthan (India)

F. Rachna Jain
Director (RPR)
26742351

Indian Council of Social Science Research
(Ministry of Human Resource Development)
Aruna Asaf Ali Marg, New Delhi - 110067
EPABX: 26741849-51 Fax: 91-11-26741836

F.No. 02-272(GEN)/2014-15/ICSSR/RPR

Dated: 24.11.2014

The Registrar
Jain Vishva Bharati Institute,
Ladnun, District Nagaur - 341306
(Rajasthan)

Subject: Responsive Research Project entitled '73rd Constitutional Amendment and Rural Development with Special Reference to District Nagaur'.

Dear Sir,

The Indian Council of Social Science Research (ICSSR) considered the above research project submitted by Dr. Jugal Kishore Dadhich.

2. I am happy to inform that the ICSSR has sanctioned a grant-in-aid of Rs. 3,00,000/- (Rupees three lakh only) for the above research project and the grant will be released as follows:

First Installment:	Rs. 1,20,000/-
Second installment:	Rs. 1,20,000/-
Final installment:	Rs. 60,000/-
Total	Rs. 3,00,000/-

* The break-up budget approved by the ICSSR of Rs. 3.0 lakh is enclosed.

Attested

Ramchandra

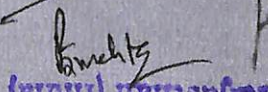
(Signature)
Rajasthan (India)
Ladnun-341306

Jain Vishva Bharati Institute

Cont'd..2/

3. The First installment of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization. (GIB already received).
4. In case, the study involves survey research, the finalized schedules/questionnaires (5 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:
 - a) If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately.
 - b) If the schedule /questionnaire for eliciting information are to be designed afresh keeping in view the requirements of the project, these will have to be sent to the ICSSR within a period of six months in any case.
5. The second installment would be released on receipt of the 12 monthly progress report on the project to be submitted by the Project Director in the prescribed format (enclosed) and simple statement of expenditure duly certified by the affiliating institution.
6. The Final installment will be released only after the receipt of the following documents under rule 1.10(3) of the ICSSR Research Grants and acceptance by the ICSSR:
 - a) The final Report on the research project (in duplicate) in a publishable form.
 - b) A short summary of the project report in duplicate in 2,000-5,000 words.
 - c) Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its Data Archives.
 - d) The audited statement of accounts for all expenditure incurred together with utilization certificate in GFR 19-A form for the entire amount of the sanctioned grant.
 - e) A statement of assets costing over Rs. 100/- and credit out of the project funds. Such assets are required to be donated to the affiliating organization after completion of the project.
7. The Director of the research project will be Dr. Jugal Kishore Dadhich. Who will be responsible for its completion within **24 Months** from the date of commencement of the project, which is **18th November 2014** as intimated by the scholar.
8. In case, the Project Director does not submit the periodic/final project report as per schedule with adequate justification, the scholar may be debarred from availing all future financial assistance from ICSSR.

Attested


Rajasthan (India)
Ladnun-341306

Registrar
Jain Vishva Bharati Institute

Cont'd...3/

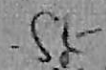
9. All grants from ICSSR are subject to the general provision of GFR 2005 and in particular with reference to the provision contained in GFR 209, GFR 210, GFR 211 and GFR 212.

10. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads. The grant-in-aid is subject to all the conditions laid down in the ICSSR Research Grants scheme (responsive), available in the ICSSR website www.icssr.org

11. The expenditure on this account is debitable to the Budget Head-B Programmes Research Grants-Plan GEN. (10) Grant-in-aid for research project (s).

12. As per MHRD instruction, the amount of grant sanctioned herein is to be utilized by the end of the project duration. Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately after the expiry of the duration of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned/or fails to submit the audited statement of expenditure within the stipulated period, the grantee will be required to refund the amount of the grant with interest thereon @ 10% per annum.

Yours faithfully,


(Rachna Jain)

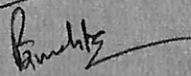
For Member Secretary

Encl: as above


Copy to:

1. Dr. Jugal Kishore Dadhich
Assistant Professor
Department of Non-Violence and Peace
Jain Vishva Bharati Institute,
Ladnun, District Nagaur - 341306
(Rajasthan)
2. Finance Branch, ICSSR, New Delhi
3. Record file

Attested



Registrar
Jain Vishva Bharati Institute
Ladnun-341306
Rajasthan (India)


(Rachna Jain)

For Member Secretary

INDIAN COUNCIL OF HISTORICAL RESEARCH
(An Autonomous Organisation, Min. of HRD, Govt. of India)
35, Ferozeshah Road, New Delhi-110 001

Dr. Rajesh Kumar
Deputy Director (Research)
Ph. No. 011- 23382580
Email ID: ad.res@ichr.ac.in

F.No.I-68/2015 -ICHR (GIA-III) RP

01/10/
30 September, 2015

Dear Dr. Vandana Mehta

Please refer to your application for the award of the ICHR's Research Project grant. We are glad to inform you that the 143rd meeting of the Research Projects Committee (RPC) held on 22.09.2015 has awarded you a Research Project Grant to work on Jainetara Dashanik Matavad Kosh (In the light of Jain Canon and Contemporary Literature).

The Research Projects Committee of the Council held on 22.09.2015 has approved a sum of Rs.4,00,000/- (Rupees Four lac only) for a period of two years/143rd RPC/vide Supplementary Item No. 1.

Please furnish the following information for processing your case further for releasing the grant.

1. Whether you are in receipt of any grant for this purpose from any other institution, and if so, the amount and the name of the funding institution may be sent to us to avoid duplication of the grant.
2. The date from which you intend to commence your work.
3. You are requested to avail of the grant within one year from the date of meeting of the Research Projects Committee failing which the grant will be treated as cancelled.
4. You are further requested to give an undertaking (proforma attached) stating 'I agree to abide by the Rules and to bind myself to fulfill the requirements of the fellowship or grant awarded and to refund to the ICHR any or all expenditure thereon incurred by the ICHR, if the work under the grant, as the case may be, is not properly carried out or is not completed in any manner whatsoever'.

With regards,

Yours sincerely,

(Rajesh Kumar)

Deputy Director (Research)

Encl: as above

Dr. Vandana Mehta
Jain Vishva Bharati Institute
(Deemed to be University
Under Section 3 of the UGC Act 1956)
Ladnu-341 306 (Rajasthan)

Attested

Registrar
Jain Vishva Bharati Institute
Ladnun-341306
Rajasthan (India)

Copy to: The Registrar Jain Vishva Bharati Institute, (Deemed to be University, Under Section 3 of the UGC Act 1956) Ladnun-341 306 (Rajasthan)

Deputy Director (Research)



भारतीय इतिहास अनुसंधान परिषद् INDIAN COUNCIL OF HISTORICAL RESEARCH

स्वायत्त संस्थान, मानव संसाधन विकास मंत्रालय के अधीन (भाग्य सरकार)

An Autonomous Organisation Under the Ministry of HRD, Govt. of India

35 फिरोजशाह मार्ग, नई दिल्ली- 110 001
35, Ferozeshah Road, New Delhi- 110 001

Phone : 011-23387877, 23386033, 23382321

Fax : 011-23383421, 23387829

Email : ms@lchr.ac.in

dd.admin@lchr.ac.in; dd.res@lchr.ac.in

Website : www.lchr.ac.in

F. No. 1-68/2015-ICHR-(GIA-III) RP

Dr. Nitin Kumar
Assistant Director (R)
Ph.No.011-23382580
Email:adr.nk.@lchr.ac.in

07/02/2019.

Dear Madam,

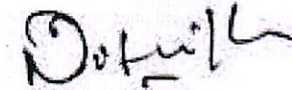
TO WHOM IT MAY CONCERN

This is to certify that Dr. Vandana Mehta, Assistant Professor, Department of Prachya Vidhya Evam Bhasha Jain Vishva Bharati Indtitute Ladnu, Rajasthan,-341 306 was awarded the ICHR's Research Project Grant for a period of two years i.e. from 15/10/2015 to 14/04/2017 vide File No. 1-68/2015-ICHR (Gia-III) RP. She has completed her Research Project and as per our records submitted final report of the research work to ICHR on 23/02/2018 for the proposal entitled: Jainetara Dashanik Matavad Kosh (In the light of Jain Canon and Contemporary Literatures.

I wish her all success in her future endeavors.

Yours sincerely

Attested
Kmehta


(Nitin Kumar)

Registrar

Jain Vishva Bharati Institut
Ladnun-341306
Rajasthan (India)

✓
Dr. Vandana Mehta
Assistant Professor
Department of Prachya Vidhya
Evam Bhasha
Jain Vishva Bharati Institute
Ladnu, Rajasthan-341 306



Jain Vishva Bharati Institute

A University dedicated to Oriental Studies & Human Values



by NAAC



by MHRD

FORMAT FOR UTILIZATION CERTIFICATE UNDER RESEARCH PROJECT GRANT SCHEME

(To be filled on the letter head of the College/University/Organization)

(FINANCIAL YEAR 2017-18)

ICHR File No.	1-68/2015-ICHR (GIA-III) RP
Title of Research Project	JainetaraDarshanikMatavadKosh (In the light of Jain Canon and Contemporary Literature)
Name of Director Research Project	Dr. Vandana Mehta
Organization	Jain VishvaBharati Institute, Ladnun

Sanction No. & Date	Amount of Grant Sanctioned	Details of Expenditure Incurred item- wise	
		Particulars	Amount
(5% Grant of entire project) 1-68/2015-ICHR (GIA-III) RP 19 Dec. 2017	20000/-	Travelling	-
		Source Collection, Stationary, typing	17000/- 4120/-
		proof reading etc.	
		Books	-
		Total	21120/-
		Grant Received	20000/-
		Balance to be received/paid	1120/-

Certified that I have satisfied myself that the conditions under which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised due diligence to ensure that the money was actually utilized for the purpose for which it was sanctioned.

Vandana Mehta (VANDANA MEHTA)

Name and signature of Project Director

Attested

Name & signature of Head of College/Finance Officer, University (with Seal)

Jain Vishva Bharati Institute
Ladnun-341306
Rajasthan (India)





भारतीय सामाजिक विज्ञान अनुसंधान परिषद्

(मानव संसाधन विकास मंत्रालय)

पोस्ट बॉक्स - 10528, अरुणा आसफ अली मार्ग,
नई दिल्ली - 110 067

INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH

(Ministry of Human Resource Development)
Post Box No. 10528, Aruna Asaf Ali Marg,
New Delhi - 110 067

EPABX : 26741849-51 Fax : 91-11-26741836
E-mail : info@icssr.org Website : www.icssr.org

Dr. Upendra Choudhury
Director
In-Charge (Research Fellowship Senior)
☎ 011-26741459
Email Id: rfdivisionicssr@gmail.com

31st March 2016

File No.2-11/2015-16/S.Fel

The Registrar
Jain Vishva Bharati Institute
(Deemed University)
Ladnun- 341 306 (Rajasthan)

SANCTION ORDER

Subject: Sanction of Senior Fellowship to Dr. Anil Dhar for two years to work on "Anekant and Western Philosophy: An Analytical Study".

Sir,
This is to convey that the Dr. Anil Dhar has been awarded Senior Fellowship by the ICSSR to work on the above theme for a period of two years. The sanction order for the fellowship is being issued initially for a period of one-year w.e.f. 29.01.2016 to 28.01.2017.

1. The amount of fellowship and contingency grant will be as under:

	For one year	For one year
i. Fellowship amount @ Rs.96,542/- p.m. x 12		Rs.11,58,504/-
ii. Contingency grant @ Rs.40,000/- p.a.		Rs. 40,000/-
	Total	Rs.11,98,504/-


2. The sanctioned grant will be released in three instalments as follows:

i. First instalment	Rs.5,79,252/- (6 months fellowship + 50% Contingency)
ii. Second instalment	Rs.2,96,168/- (4 months fellowship + 40% Contingency)
iii. Third instalment	Rs.1,93,084/- (2 months fellowship + 10% Contingency)
Total	Rs. 11,98,504/-

3. The first instalment of Rs. 5,79,252/- will be released on receipt of the enclosed grant-in-aid bill duly signed on a revenue stamp.

Attested

Contd..... 2/


Registrar
Jain Vishva Bharati Institute
Ladnun-341306
Rajasthan (India)

4. The second instalment of **Rs.3,86,168/-** will be released on receipt of the detailed six monthly progress report (**Format Enclosed**) and a statement of expenditure in respect of the first six months of the fellowship.
5. The third instalment of **Rs.1,93,084/-** will be released on receipt of the comprehensive report (See enclosed format) of the work done during the tenure of the fellowship and a statement of total expenditure incurred duly signed by the authorities of the university/Institutes.
6. In addition to the above overhead charges @ **7.5%** of the total expenditure incurred on the fellowship will be payable to the affiliating institute/university for providing office accommodation including furniture, library and research facilities and messengerial services to the fellow after the expiry of the fellowship.
7. The university/Institution will have to send us an audit statement of expenditure and Utilization certificate **in GFR-19A form separately** duly signed by the chartered accountant for the entire expenditure incurred. The overhead will be released only after the audit accounts and utilization certificate are received and accepted by the ICSSR after the expiry of the fellowship.
8. Extension into the second year will be communicated on receipt of the satisfactory progress report of the work which may be submitted about a month before the expiry of the first year of the fellowship. In case the progress report is delayed, the candidate is required to mention the reasons for delay.
9. During the tenure of the fellowship the fellow will be treated as an employee of the affiliating University/institution for all the administrative purposes and the rules of the university/institution shall apply in the matter of TA/DA, holidays and contingency grant.
10. The contingency grant may be utilized for stenographic assistance, books, stationery, computer cost, research assistance and the fieldwork expenses connected with the research work.
11. The fellow shall work on a whole-time basis and shall not receive any financial assistance from any other source during the tenure of the fellowship.
12. The fellow shall not accept any assignment (with or without payment) without the prior permission of the ICSSR.
13. The fellowships are subject to income tax deduction which shall be made by the affiliating institution.
14. Unless the ICSSR decides otherwise, all equipment's if purchased out of the contingency grant, should be transferred to the affiliating institution, which shall certify that it has been noted in its stock register. However, books purchased out of contingency grant may be retained by the scholar.
15. The fellows must submit two hard and one soft copies on the work done by him/her as fellow of the Council in a publishable form along with an abstract of the report about 5000 words within a period of six months from the expiry of the fellowship.

Attested

B. Mehta

Registrar

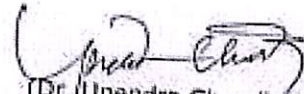
Jain Vishva Bharati Institute

Ladnun-341306

Rajasthan (India)

Contd.....3/

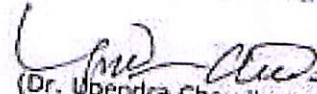
16. In case the report is plagiarized not received within the stipulated period or modified as suggested of our experts, the fellow will be debarred from any financial support under any scheme of the Council including support for visits abroad either as individual scholar or as member of the delegation. He / She will also not be associated with any committee/programme the Council may set up/organize from time to time.
17. The amount of grant sanctioned herein is to be utilized by stipulated period. Any amount of the grant remaining unspent during this period shall be refunded to the ICSSR immediately after completion of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned, the grantee will be required to refund the amount of the grant with interest thereon @10% per annum from the date of its sanction.
18. Other terms and conditions will remain unchanged.


(Dr. Upendra Choudhury)
For Member-Secretary

Copy to:

Dr. Anil Dhar
Department of Non-Violence & Peace
Jain Vishva Bharati Institute
(Deemed University)
Ladnun- 341 306 (Rajasthan)

2. FA&CAO: The expenditure involved will be debitable to the Head of Account - C- Research Fellowships - Senior Fellowship (NF) - Gen.


(Dr. Upendra Choudhury)
For Member-Secretary

Attested


Registrar
Jain Vishva Bharati Institute
Ladnun-341306
Rajasthan (India)

GFR 19- A

(Rs. In lakhs)

Form of Utilisation Certificate for the period 29.01.2016 to 28.01.2017
(General Development Assistance)

Sl No.	Letter No. and Date	Amount
1	F.2-11/2015-16/S.Fel31.03.2016	1198504
	Total	1198504

Certified that out of Rs.11.98lakhs of Grant -in-aid sanctioned during the year in favour of Jain Vishva Bharati Institute under this Ministry /Department letter no given in the margin and Rs.5.79 lakhs received . Amount incurred Rs.12.02 lakhs towards salary for the period 2016-17. Amount to be received Rs. 6.23 lakhs during the ther 2016-17.

DETAILS OF FUNDS RECEIVED AND EXPENDITURE INCURRED SO FAR

Rs. (Lakhs)

Year	Grants Received	Interest earned	Total Funds Available	Expenditure Incurred			Balances at the end year	
				Grants in aid General (31)	Creation of capital Assets (35)	Total		
2016-17		5.79	-	5.79	12.02	-	12.02	-6.23

2 Certified that I have satisfied my self that the conditions on which the grants- in - aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose

for which it was sanctioned.

Kinds of Checks exercised

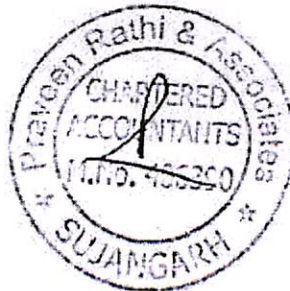
- 1 Bank Book
- 2 Cash Book
- 3 Ledger
4. Salary statement enclosed

Signature.....

Designation : Registrar
Jain Vishva Bharati Institute

Date.....

Seal of the University.....



For, Praveen Rathi & Associates
Chartered Accountants

Praveen Rathi
Proprietor

Attested
Kamlesh
Registrar

Jain Vishva Bharati Institute
Ladnun-341306
Rajasthan (India)

Signature.....

Designation : Finance officer

Date.....02/05/18

Seal of the University.....

Jain Vishva Bharati Institute
Ladnun

Salary of Shri Anil Dhar Proffessor
Paid form 29.01.2016 to 28.01.2017)

Month	Basic	DA	M.A.	Total
29.01.2016 TO				
1 31.01.2016	5314	4012	17	9343
2 Feb-16	54910	41457	175	96542
3 Mar-16	54910	41457	175	96542
4 Apr-16	54910	41457	175	96542
5 May-16	54910	41457	175	96542
6 Jun-16	54910	41457	175	96542
7 Jul-16	56560	46096	175	102831
8 Aug-16	56560	46096	175	102831
9 Sep-16	56560	46096	175	102831
10 Oct-16	56560	46096	175	102831
11 Nov-16	56560	46096	175	102831
12 Dec-16	56560	46096	175	102831
Jan (01.01.2017 to				
13 28.01.2017	51086	41635	158	92880
Total	670310	529508	2100	1201918

02/05/18

Finance Officer
Jain Vishva Bharati Institute
Ladnun

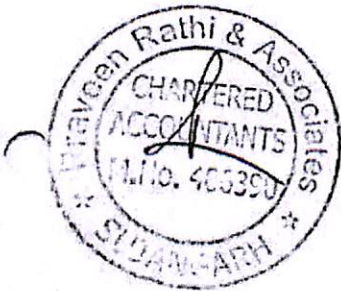
For, Praveen Rathi & Associates
Chartered Accountants

Praveen Rathi
Proprietor

Attested

Praveen Rathi
Registrar

Jain Vishva Bharati Institute
Ladnun-341306
Rajasthan (India)



Salary of Shri Anil Dhar Professor
Paid from 29.01.2017 to 28.01.2018)

Month	Basic	DA	M.A.	Total
29.01.2017 TO				
1 31.01.2017	5474	4461	17	9951
2 Feb-17	56560	46096	175	102831
3 Mar-17	56560	46096	175	102831
4 Apr-17	56560	46096	175	102831
5 May-17	56560	46096	175	102831
6 Jun-17	56560	46096	175	102831
7 Jul-17	58260	50686	175	109121
8 Aug-17	58260	50686	175	109121
9 Sep-17	58260	50686	175	109121
10 Oct-17	58260	50686	175	109121
11 Nov-17	58260	50686	175	109121
12 Dec-17	58260	50686	175	109121
Jan (01.01.2018 to				
13 28.01.2018	52622	45781	158	98561
Total	690455	584838	2100	1277393

PR
02/05/18

For, Praveen Rathi & Associates
Chartered Accountants

Praveen Rathi
Proprietor



Attested

R. K. Mehta
Registrar

Jain Vishva Bharati Institute
Ladnun-341306
Rajasthan (India)

GFR 19- A

(RS. In lakhs)

Form of Utilisation Certificate for the period 29.01.2017 to 28.01.2018
(General Development Assistance)

Sl No.	Letter No. and Date	Amount
1	F.2-11/2015-16/S.Fel31.03.2016	-
	Total	-

Certified that Grant-in-aid sanctioned during the year Nil in favour of Jain Vishva Bharati Institute under this Ministry department letter no given in the margin and Rs.12.77 lakhs incurred towards salary for the period 2017-18.,(up to Jan.18) Amount is to be received .

DETAILS OF FUNDS RECEIVED AND EXPENDITURE INCURRED SO FAR

Rs. (Lakhs)

Year	Grants Received	Interest earned	Total Funds Available	Expenditure Incurred			Balances at the end year to be received from ICSSR
				Grants in aid General (31)	Creation of capital Assets (35)	Total	
2017-18	-	-	-	12.77	-	12.77	12.77

2 Certified that I have satisfied my self that the conditions on which the grants- in - aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised

- 1 Bank Book
- 2 Cash Book
- 3 Ledger
4. Salary Statement enclosed

Signature.....

Designation : Registrar

Date.....Jain Vishva Bharati Institute

Seal of the University: 341306
Rajasthan (India)



For, Praveen Rathi & Associates
Chartered Accountants

Praveen Rathi
Proprietor

Attested

Registrar
Jain Vishva Bharati Institute
Ladnun-341306
Rajasthan (India)


Signature.....

Designation : Finance officer

Date.....02/05/18

Seal of the University: Finance Officer

Jain Vishva Bharati Institute
Ladnun


Revathy Vishwanath
Assistant Director I/c (RP)
☎ 26716690

Indian Council of Social Science Research
(Ministry of Human Resource Development)
Aruna Asaf Ali Marg, New Delhi - 110067
EPABX: 26741849-51 Fax: 91-11-26741836
rpr@icssr.org

F.No. 02/115/2016-17/RP

Dated: 17.12.2016

The Registrar
Jain Vishva Bharati Institute, (Deemed University),
Ladnun - 341306
Rajasthan

Subject: Sanction of Responsive Research Project entitled "Uttar Madhya Bhartiye (Tishre Isa porv,se e. ki Tishre satabdi tal) Abhilekho ka Bhasatwik Vishlesar to Dr. Samani Sangeet Prajna".

Dear Sir,

The Indian Council of Social Science Research (ICSSR) considered the above research project submitted by Dr. Samani Sangeet Prajna, Associate Professor, Department of Sanskrit and Prakrit, Jain Vishva Bharati Institute, (Deemed University), Ladnun - 341306 Rajasthan.

2. The Study, as proposed by the researcher/(s), is to be located at and financially administered by your institution as per the guidelines of this award.

3. The ICSSR has sanctioned a grant-in-aid of Rs. 8,00,000/- (Rupees eight lakh only) for the above research project and the grant will be released as follows:

First installment:	Rs.	3,20,000/-
Second installment:	Rs.	3,20,000/-
Final installment:	Rs.	1,60,000/-
Total	Rs.	8,00,000/- ✓

* The break-up budget approved by the ICSSR of Rs. 8.00 Lakh is enclosed.

Attested




Cont'd...2/

Registrar
Jain Vishva Bharati Institute
Ladnun-341306
Rajasthan (India)

4. The First installment of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization. (GIB already received).
5. In case, the study involves survey research, the finalized schedules/questionnaires (5 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:
 - a) If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,
 - b) If the schedule /questionnaire for eliciting information are to be designed afresh keeping in view the requirements of the project, these will have to be sent to the ICSSR within a period of six months in any case.
6. The second installment would be released on receipt of the **12 monthly** progress report on the project to be submitted by the Project Director in the prescribed format (enclosed) and simple statement of expenditure duly certified by the affiliating institution.
7. The Final installment will be released only after the receipt of the following documents under rule 1.10(3) of the ICSSR Research Grants and acceptance by the ICSSR:
 - a) The final Report on the research project (in duplicate) in a publishable form.
 - b) A short summary of the project report in duplicate in 2,000-5,000 words.
 - c) Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its Data Archives.
 - d) The audited statement of accounts for all expenditure incurred together with utilization certificate in GFR 19-A form for the entire amount of the sanctioned grant.
 - e) A statement of assets costing over Rs. 100/- and credit out of the project funds. Such assets are required to be donated to the affiliating organization after completion of the project.
8. The Director of the research project will be **Dr. Samani Sangeet Prajna**. Who will be responsible for its completion within **24 Months** from the date of commencement of the project, which is **1st January 2017** as intimated by the scholar.
9. In case, the Project Director does not submit the periodic/final project report as per schedule with adequate justification, the scholar may be debarred from availing all future financial assistance from ICSSR.

Attested

R. K. Singh
Registrar
Jain Vishva Bharati Institute
Ladnun-341306
Rajasthan (India)

Cont'd...3/

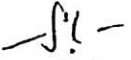
10. All grants from ICSSR are subject to the general provision of GFR 2005 and in particular with reference to the provision contained in GFR 209, GFR 210, GFR 211 and GFR 212.

11. The Project Director will ensure that the expenditure incurred by her conforms to the approved budget heads. The grant-in-aid is subject to all the conditions laid down in the ICSSR Research Grants scheme (responsive), available in the ICSSR website www.icssr.org

12. The expenditure on this account is debitable to the Budget Head-B Programmes Research Grants-Plan **General**. (10) Grant-in-aid for research project (s).

13. As per MHRD instruction, the amount of grant sanctioned herein is to be utilized by the end of the project duration. Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately after the expiry of the duration of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned/or fails to submit the audited statement of expenditure within the stipulated period, the grantee will be required to refund the amount of the grant with interest thereon @ 10% per annum.

Yours faithfully,


(Revathy Vishwanath)
For Member Secretary

Encl: as above

Copy to:

1. Dr. Samani Sangeet Prajna
Associate Professor,
Department of Sanskrit and Prakrit,
Jain Vishva Bharati Institute,
(Deemed University)
Ladnun - 341306
Rajasthan
2. Finance Branch, ICSSR, New Delhi
3. Record file

Attested



Registrar

Jain Vishva Bharati Institute
Ladnun-341306
Rajasthan (India)


(Revathy Vishwanath)
For Member Secretary

Project Budget

Title "Uttar Madhya Bhartiye (Tishre Isa porv,se e. ki Tishre satabdi tal) Abhilekho ka Bhasatwik Vishlesar"

By

Dr. Samani Sangeet Prajna

Expenditure Head	Percentage Allocation to Total Budget of the Study	Actual value as per the Study (In Rs.)
Full Time Research Staff Part-Time Assistance/ Hiring Charges	Not exceeding 50%	4,00,000
Fieldwork cost (Travel/Logistics/Lodging- Boarding etc. Source Materials/Software/Data Base etc.	Not less than 37.5%	3,00,000
Contingency	5%	40,000
Institutional Overheads	7.5%	60,000
Total	100	8,00,000

(Rupees eight lakh only)

Note:

- Period of appointment of full time /part time staff to be decided as per upper limit of financial allocation under each head.
- Payment of full-time/part time research staff and other expenditure will be made as per rates approved by the ICSSR for different posts/heads as under:

- Research Associates Rs. 16,000/- pm
- Research Assistant Rs. 13,000/- pm
- Research/Field Investigator Not exceeding Rs. 1,000/- per day.

Ravindra
For Member Secretary

Attested

Ramchandra

Registrar
Jala Vishva Dharati Institute
Ladnun-341306
Rajasthan (India)



Revathy Vishwanath
Assistant Director I/c (RP)
Tel # 011-26716690

Indian Council of Social Science Research
(Ministry of Human Resource Development)
JNU Institutional Area, Aruna Asaf All Marg
New Delhi - 110067
E-mail: rpr@icssr.org Website: www.icssr.org

F.No. 02/115/2016-17/RP

Dated: 28.04.2016

Dear Dr. Prajna

We are happy to inform you that ICSSR has considered your research project proposal entitled "**Uttar Madhya Bhartiye (Tishre Isa porv,se e. ki Tishre satabdi tal) Abhilekho ka Bhasatwik Vishlesar**" sanctioned and approved a grant-in-aid of ₹ 8, 00,000/- with duration of 24 months for the study.

Before we issue a formal sanction order, you are **requested** to communicate the following,

1. **Probable date of commencement of the project**
2. An **agreement with the ICSSR** on a non-judicial stamp paper of ₹ 100/- (copy attached)
3. And **Grant-in-aid bill** in the enclosed format for ₹ **3, 20,000/-** as first installment of 40% of the total grant of ₹ **8, 00,000/-**.

Kindly send all the desired documents to the undersigned to enable us to issue the formal sanction order.

With regards,

Yours sincerely,

Revathy V

(Revathy Vishwanath)

Encl: as above.

Dr. Samant Sangeet Prajna
Associate Professor
Department of Sanskrit and Prakrit
Jain Vishva Bharati Institute (Deemed University)
Ladnun - 341306 Rajasthan.

Copy to:

The Registrar
Jain Vishva Bharati Institute (Deemed University)
Ladnun - 341306 Rajasthan.

SA
(Revathy Vishwanath)

Attested

Kamlesh

Registrar
Jain Vishva Bharati Institute
Ladnun-341306
Rajasthan (India)

AGREEMENT
(On Rs. 100/- non-judicial stamp paper)

1. I, Prof./Dr. _____ hereby agree to undertake the project entitled _____
"sanctio-
ned to me by the Indian Council of Social Science Research (herein after referred to as Council), Aruna Asaf Ali Marg, New Delhi-110067 vide letter No. _____ dated _____.
2. I have read and fully understood all the rules and regulations of the Council governing research project schemes as contained in the ICSSR website (www.icssr.org). I hereby agree to follow all these rules and regulations and such other rules framed by the Council at the time of the sanctioning of the support by ICSSR.
3. I agree to attend the Mid-Term Appraisal to be conducted by ICSSR after half the project work is completed and shall make presentation on the progress of the research project.
4. I agree to submit three copies of the final report to be prepared by me to the Council within six months of the date of expiry of the period of the project.
5. I agree to submit the raw data in the form of schedules or notes or processed on electronic devices such as CDs, floppies, tapes etc. to the Council at the end of the project, if so required.
6. I agree that all the assets created out of the project funds shall be the property of ICSSR and after completion of the project, the same will be donated to the affilliating institute/university/college.
7. I agree to submit to the Council three copies of all research papers/articles/, which may be brought out from the project data and to acknowledge in such papers/articles, the financial support provided to me by the Council.
8. I agree to refund to the Council the money released to me by the Council if I fail to complete the project within the time allowed by the Council or any of the terms of this agreement are contravened by me except for any unforeseen/extraordinary circumstances brought to the notice of the ICSSR in writing.

Signature of the Project Director

Place _____

Date _____

Attested

INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH

Grant-in-Aid Bill

Received a sum of Rs. _____
(Rupees _____

_____ only) by cheque/demand draft No. _____
dated _____ in favour of _____ drawn
on Canara Bank, Jit Singh Marg, New Delhi-110067 being the grant-in-aid of
the project entitled " _____

_____ " _____
towards the _____ instalment of the total grant-in-aid of
Rs. _____ (Rupees _____

_____ only) sanctioned vide letter
No. _____ dated _____ of the Indian Council of
Social Science Research, New Delhi.

Signature
Project Director

Please affix Revenue Stamp

- a) Certified that the Institution accepts all the terms and conditions governing the above grant and that it lends itself to abide by these.
- b) Certified that the Institution/Organization was/has not been sanctioned any grant-in-aid for the same purpose by any other source of the Central Government during the period to which the grant relates.
- c) It should be countersigned by the Administrative Head of the Institution/University.

Signature of the Head
(Affiliating Institute/University)
Designation with Seal



भारतीय दार्शनिक अनुसंधान परिषद्

(भारत सरकार, मानव संसाधन विकास मंत्रालय)

INDIAN COUNCIL OF PHILOSOPHICAL RESEARCH

(Government of India, Ministry of Human Resource Development)

F. No.4-17/15-16/P&R/ICPR

28 April 2016

SANCTION ORDER

Indian Council of Philosophical Research is hereby accorded for sanction of Rs. 4,00,000/ (Rupees four lakh only) as a project grant towards the Jain yog sandharb kosh awarded to Dr. Saman Bhaskar Praveya Jain Vishva Bharati Institute, Ladnun. Out of the total grant, Rs.1,00,000/(Rupees one lakh only) is being released as 1st installment of the project grant through Registrar, Jain Vishva Bharati Institute, Ladnun 341306 to be disbursed to the grantee, Dr. Saman Bhaskar. The 2nd, 3rd and 4th installments as due of the project grant will be released on the basis of subsequent six monthly progress reports, if satisfactory. The last 10% of the grant Rs. 40,000/ will be released only after receipt of complete project and other related and required documents as per the sanction order. The duration of the project is for two year.

The project grant is subject to the following terms and conditions.

1. The sanctioned amount of the project grant shall be utilized exclusively for the purpose for which it is sanctioned. Regular account shall be maintained with regard to expenditure (with receipts and cash bills) incurred out of the project grant including travel and TDS liability.
2. The expenditure for the project, should be not more than 10% of the total project grant for contingency; not more than 30% of the total project grant for travel (domestic); not more than 40% of the total grant is to be used for books (journal /Reading materials in electronic form). The project Guide-Lines in the original application form should be strictly adhered to.
3. The grantee shall submit interim academic progress reports in every six months. A soft copy of the same report should also be submitted by email, which may be uploaded in the ICPR Website.
4. In order to claim the subsequent installments, the grantee shall submit the following.
 - (a) The detailed academic progress report on the work already completed, and the work to be completed.
 - (b) Expenditure till the date either by submitting original receipts / vouchers with a statement of expenditure, or by submitting Audited Statement of Account (ASA) along with a Utilization Certificate (UC) issued by a Chartered Accountant, duly supported by photocopy of receipts and vouchers.
 - (c) TDS (Tax Deduction as Source) as applicable under income tax rule may be deducted and submitted to the income tax department in time under the TIN No. of the grantee. All the documents (except submissions by email) should always be submitted through proper channel.
5. Immediately after the project is over the payee shall submit the following.
 - a. The final manuscript on the project with due acknowledgement to ICPR, along with a summary / brief report, both in hard bound copy and in soft copy. The summary report of the project, which will be submitted by email, will be uploaded in the website of the Council.
 - b. Complete account of the expenditure out of the grant sanctioned. This can be furnished either ways as mentioned in 4.b above along with the TDS as 4.c above.
6. The matters of intellectual property rights and publications will be as per the Project Guide-Line available in the website of the Council.

Attested


Registrar

E-mail: icpr@balnet.in, icprhqrs@gmail.com Website: <http://www.icpr.in>

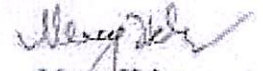
मुख्य कार्यालय : दर्शन भवन, 36 तुलसीबाग इन्स्टीट्यूशनल एरिया, गणेशी नगरपुर रोड, नई दिल्ली - 110062 फोन : 29001516, 29001517, 29001518
Head office: Darshan Bhawan, 36, Tulsi Bag Institutional Area, M.B. Road, New Delhi-110062 Cable: ICPHILRES Tel.: 29001516, 29001517, 29001518
लखनऊ कार्यालय : 3/9, विपुल खण्ड, गोमती नगर, लखनऊ- 226010 टेलीफोन : +91-522-2392636 E-mail: icprlko@gmail.com

Jain Vishva Bharati Institute
Ladnun-341306
Rajasthan (India)

7. Multiple funding of the projects sponsored by ICPR is strictly prohibited.
8. In case of discontinuation of the project by the scholar / payee, he/she will be liable to return the entire project grant received from the grant of the Council, failing which the Council can institute legal action. Legal dispute, if any, will be settled in the Court of Delhi.

The amount of Rs 1,00,000/(Rupees one lakh only) out of the grant sanctioned herein for the project grant would be released through Bank transfer: the Registrar, Jain Vishva Bharati Institute, Ladnun 341306 through Bank transfer to S.B A/c 10272111000010 at Oriental Bank of Commerce, Ladnun 341306 IFSC ORBC 0101027 MICR 341022075. The amount sanctioned herein is debitible to the head of Account D-IX-D- (Plan) Project Grants for Project out of the budget allocation of the Council for the current financial year.

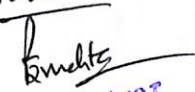
(Authority: Approval of Member Secretary S.K. J.P.)


Mercy Helen
Director P&R

Accounts Officer, ICPR, New Delhi (Bill Attached)

Copy to:

1. Registrar, Jain Vishva Bharati Institute, Ladnun 341306
2. Dr. Samani Bhaskar Pragya Jain Vishva Bharati Institute, Ladnun.

Attested

Registrar
Jain Vishva Bharati Institute
Ladnun-341306
Rajasthan (India)



Jain Vishva Bharati Institute

A University dedicated to Oriental Studies & Human Values



JVBI/2018/1454

Dated - 30.6.2018

To,

Dr. Saroj Kanta Kar
Director (P&R),
Indian Council of Philosophical Research
36, Tughlakbad Institutional Area
New Delhi - 110 062

Reg.- : Submitted Utilization Certificate of "Jain Yog Sandarbh Kosh".

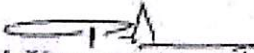
Dear Sir,

Please refer your letter F.No. 4-17/15-16/P&R/ICPR Letter dated 28th April, 2016 reference to aforementioned, I am forwarding herewith final Utilization Certificate of the research project entitled "Jain Yog Sandarbh Kosh" sanctioned for the period 01/07/2016 to 30/06/2018, for your kind consideration. This is kind requested to your good self to please make full and final settlement of my account, and oblige.

With Kind Regard,

Thanking You,

Sincerely Yours,


(Rakesh Kumar Jain) 30/06/18
Finance Officer

Encl.

1. Utilization Certificate
2. Project Sanction Letter

Attested



Registrar
Jain Vishva Bharati Institute
Ladnun-341306
Rajasthan (India)



**FORMAT FOR UTILIZATION CERTIFICATE UNDER
RESEARCH PROJECT GRANT SCHEME**
(To be filled on the letter head of the College/University/Organization)
(FINANCIAL YEAR 2016-2017, 2017-18) i.e. upto 30.6.2018

ICPR File No.	4-17/15-16/P&R/ICPR
Title of Research Project	Jain Yog Sandarbh Kosh
Name of Director	Dr. Samani Bhaskar Pragya
Research Project	
Organization	Jain Vishva Bharati Institute, Ladnun

Sanction No. & Date	Amount of Grant Sanctioned	Details of Expenditure Incurred item-wise	
		Particulars	Amount
4-17/15-16/P&R/ICPR 28.4.2016	4,00,000/-	Travelling	54280/-
		Books	65462/-
		Research Assistant	54527/-
		Typing	22200/-
		Contingency	44986/-
		Miscellaneous	20684/-
		Total	2,62,139/-
		Grant Received	2,00,000/-
		Balance to be received/paid	62,139/-

Certified that I have satisfied myself that the conditions under which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised due diligence to ensure that the money was actually utilized for the purpose for which it was sanctioned.

.....
Samani Bhaskar Pragya Bhaskar
 Name and signature of Project Director

.....
 Name & signature of Head of College/Finance Officer, University (with Seal)

Attested

Bunhitz
 Registrar

Jain Vishva Bharati Institute
 Ladnun-341306
 Rajasthan (India)



भारतीय दार्शनिक अनुसंधान परिषद्

INDIAN COUNCIL OF PHILOSOPHICAL RESEARCH
(Government of India, Ministry of Human Resource Development)

F.4-9/15-17/P&R/ICPR
3 May 2017

SANCTION ORDER

Sanction of the Indian Council of Philosophical Research is hereby accorded for sanction of Rs. 5.00 lakhs (Rs. Five lakhs only) as a project grant towards project **Pancha Kapabhashya : Hasthapratyayon Se Prapti - Sampadan Evam Anuvad - Hindi Translation** awarded to Prof. Sanjay Kusumpragya Jain Vishva Bharati Sanshaan, Ladnun-341306. Necessary grant will be released through the affiliated institution i.e. Registrar, Jain Vishwa Bharati Sanshaan, Ladnun-341306 as per the existing guidelines of Project Grant. The installments of release of funds would be in four-slots i.e. 10% initially Rs. 50,000/ (Rs. Fifty thousand only). After each six monthly report and evaluation of the Project, subsequent grants i.e. 25% i.e. Rs. 1, 25,000/ (Rs. One lakh twenty five thousand only) will be released. Further 25% i.e. 1, 25,000/ (Rs. One lakh twenty five thousand only) will be released. Only on receipt of the final manuscript the remaining 40% i.e. Rs. 2,00,000/ (Rs. Two lakhs only) would be released. The duration of the project is for two years.

The project grant shall be utilized exclusively for the purpose for which it is sanctioned. Regular account shall be maintained with regard to expenditure (with receipts and cash bills) incurred out of the project grant including travel and TDS liability.

The expenditure for the project, should be not more than 10% of the total project grant for contingency; not more than 70% of the total project grant for travel (domestic); not more than 50% of the total grant is to be used for books (journal/Reading materials in electronic form). The scholars may retain the assets by paying remaining 50% to ICPR. The project Guidelines in the original application form should be strictly adhered to.

The grantee shall submit interim academic progress reports in every six months. A soft copy of the same report should also be submitted by email, which may be uploaded in the ICPR Website.

In order to claim the subsequent installments, the grantee shall submit the following:

(a) The detailed academic progress report on the work already completed, and the work to be completed.

(b) Expenditure till the date either by submitting original receipts / vouchers with a statement of expenditure, or by submitting Audited Statement of Account (ASA) along with a Utilization Certificate (U/C) issued by a Chartered Accountant, duly supported by photocopy of receipts and vouchers.

(c) TDS (Tax Deduction at Source) as applicable under income tax rule may be deducted and submitted to the income tax department in time under the TIN No. of the grantee. All the documents (except submissions by email) should always be submitted through proper channel.

5. Immediately after the project is over the payee shall submit the following:

a. The final manuscript on the project with due acknowledgement to ICPR, along with a summary / brief report, both in hard bound copy and in soft copy. The summary report of the project, which will be submitted by email, will be uploaded in the website of the Council.

E-mail : icpr@bol.net.in, icprnqs@gmail.com Website : <http://www.icpr.in>

भारतीय दार्शनिक अनुसंधान परिषद्, नया दिल्ली - 110002
Head Office : Darshan Bhawan, 26, Topographical Institutional Area, M.B. Road, New Delhi-110002
Lucknow Office : 39, Upari Khanda, Gorb Nagar, Lucknow-226019
Registrar, Jain Vishva Bharati Sanshaan, Ladnun-341306, Rajasthan (India)

Attested

Registrar
Jain Vishva Bharati Institut
Ladnun-341306
Rajasthan (India)

5. Complete account of the expenditure out of the grant sanctioned. This can be furnished either ways as mentioned in 4.b above along with the TDS as 4.c above.
6. The matters of intellectual property rights and publications will be as per the Project Guide-Line available in the website of the Council.
7. Multiple funding of the projects sponsored by ICPR is strictly prohibited.
8. In case of discontinuation of the project by the scholar / payee, he/she will be liable to return the entire project grant received from the grant of the Council, failing which the Council can institute legal action. Legal dispute, if any, will be settled in the Court of Delhi. The amount of 50,000 (Rupees fifty thousand) only out of the grant sanctioned herein for the project grant would be released through Bank transfer the Registrar, Jain Vishva Bharati Institute, Ladnun-341306 through Bank transfer to S.B A/c 10272117000010 in Oriental Bank of Commerce, Ladnun-341306 IFSC ORBC 0101027 MICR 341022075. The amount sanctioned herein is debitible to the head of Account Provision for the year 2016-17 (Project) out of the budget allocation of the Council for the current financial year.

(Authority: Approval of Member Secretary 31.3.17)

Accounts Officer, ICPR, New Delhi (Bill Attached)

Copy to:

1. Registrar, Jain Vishva Bharati Institute, Ladnun-341306
2. Finance Officer, Jain Vishva Bharati Institute, Ladnun-341306
3. Prof. Sumati Kustumpragya
Jain Vishva Bharati Sanshthan,
Ladnun-341306

Merge Jeth
Molal Helen
Director (P&R)

Attested

[Signature]

Registrar
Jain Vishva Bharati Institute
Ladnun-341306
Rajasthan (India)



Jain Vishva Bharati Institute

A University dedicated to Oriental Studies & Human Values

JVBI/REG/2019-20/1063

Date: 05.03.2020

Director (P&R)
ICPR, Darshan Bhawan,
36, Tughlakabad Institutional Area,
M.B. Road,
New Delhi- 110062

Sub. - Submission final project report on "Panch Kapabhashya: Hasthapratiyon Se Prapt: Sampadan Evam Anuvad"

Dear Sir,

Please refer to our earlier Letter No. JVBI/2109/Actt/234 dated 28.06.2019 on the subject cited above.

Due to over sight we have mentioned that project was sanctioned of Rs. 500000/- whereas it was sanction of Rs. 400000/- (Four Lakh only) and advance Rs. 40000/- instead of Rs. 50000/- was received. Accordingly, we are sending here with revised Utilization certificate for your kind consideration.

We have already sent vouchers worth Rs. 264051/- vide our Letter No. JVBI/REG/2019/3011 dated 12.03.2019. Photo copy of the vouchers duly certified by the Finance officer are again sent to you. However, we have received Rs. 100000/- in this regard on dt. 02.07.2019 vide UTR No. C-061930513377 and Rs. 40000/- as an advance. Total amount received so far Rs. 140000/- balance amount Rs. 124051/-

You are therefore requested to send us remaining amount Rs. 124051/- at the earliest possible for square up your account.

Sorry for the inconvenience.

With Kind Regards,

Attested

R. Mehta
Registrar

R. Mehta
5/3/2020
(Ramesh Kumar Mehta)
Registrar

Encl - as above

Jain Vishva Bharati Institute
Ladnun-341306
Rajasthan (India)



Jain Vishva Bharati Institute

A University dedicated to Oriental Studies & Human Values

FORMAT FOR UTILIZATION CERTIFICATE UNDER RESEARCH PROJECT GRANT SCHEME

(To be filled on the letter head of the College/University/Organization)
(FINANCIAL YEAR 2017-18, 2018-19) i.e. up to 31.03.2019)

ICPR File No.	4-9/16-17/P&R/ICPR
Title of research project	Pancha Kalpabhashya ¹ Hasthapratyayon se prapt-Sampadan evam anuvad
Name of Director Research Project	Prof. Samani Kusum Pragya
Organization	Jain Vishva Bharati Institute, Ladnun

Sanction No. & Date	Amount of Grant Sanctioned	Details of Expenditure Incurred Item Wise	
		Particulars	Amount
4-9/16-17/P&R/ICPR 03.05.2017 - 02.05.2019		Travelling	105546
		Books	20380
		Organizational Exp. (Stationery, Xerox, Typing, Secretarial & Research Exp.)	131120
		Contingency	24005
		Total	264051
		Grant Received	40000
		Balance to be Received	224051

Certified that I have satisfied myself that the conditions under which the grant-in-aid was sanctioned have been duly fulfilled and that I have exercised due diligence to ensure that the money was actually utilized for the purpose for which it was sanctioned

Prof. Samani Kusum Pragya

Name and Signature Project Director

Rajesh Kumar Jain

Name & Signature of Head of College/Finance Officer
Jain Vishva Bharati Institute
Ladnun-341306 (Rajasthan) (With Seal)

Attested

Registrar
Jain Vishva Bharati Institute
Ladnun-341306
Rajasthan (India)

Sushim Dubey <sushim.dubey@icpr.in>

2/14/2017 2:27 PM

ICPR - Hindi Translation of 4 Sanskrit Commentaries of Acharyadev

To cpragya106@gmail.com Copy mercy_prasad@yahoo.com

Dear Professor Samni Chaitnya Prajna,

As per ICPR RPC minutes approval item no 10 (9) is placed below for kind information

Sr No	Name and Address	Title of the Project	Remarks (Sanctioned amount)
9	Dr. Samani Him Prajna, Jain Vishwa Bharati	Hindi Translation of 4 Sanskrit Commentaries of Acharyadev	Rs. 5 lakhs approved for 2 years.

We request following towards release of grant and further action at our end

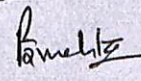
- Budget of Rs. 5.00 Lakhs for 2 years
- Bank details (in Bank Authorization Letter - as attached-amount to be released to the Institution only through Registrar).
- Application in ICPR format (available at www.icpr.in download section) through proper channel

Kindly note that release of final grant is subject to the availability of funds in the financial year 2016-17.

Project guidelines (admissible and non admissible (heads/items) are attached herewith for kind information. Project guidelines revised/added terms and conditions of 81st RPC decision is also placed below for kind information:

- 1) The instalments of release of funds would be in four-slots i.e. 10% initially. After six monthly report & evaluation of the Project, 25% can be released and after consequent six monthly report 25% should be released. Only on receipt of the final manuscript the remaining 40% would be released.
- 2) Regarding retaining books and assets like computer, laptop, printer etc. it was decided that 50% of the cost would be borne from the project grant and the scholars can be asked to retain the assets by paying remaining 50%.

With regards,
 Yours sincerely,
 Dr Sushim Dubey
 Programme Officer
 ICPR
 New Delhi
 011-26901536

Attested


Registrar
 Jain Vishva Bharati Institute
 Ladnun-341306
 Rajasthan (India)

- Bank Authorization Form.pdf (45 KB)
- Guideline for Research Project funded by ICPR.pdf (69 KB)

का

2/14/2017 3:08 PM

4-21/16-12



भारतीय दार्शनिक अनुसंधान परिषद्

(भारत सरकार, मानव संसाधन विकास मंत्रालय)
INDIAN COUNCIL OF PHILOSOPHICAL RESEARCH
(Government of India, Ministry of Human Resource Development)

F.4-9/16-17/P&R/ICPR
27 April 2017

SANCTION ORDER

Sanction of the Indian Council of Philosophical Research is hereby accorded for sanction of Rs. 5.00 lakhs (Rs. Five lakhs only) as a project grant towards project **Puran Kosh of Medieval Time** awarded to Dr. Yogesh Kumar, Jain Vishwa Bharati Sansthaan, Ladnun-341306. Necessary grant will be released through the affiliated institution i.e. Registrar, Jain Vishwa Bharati Sansthaan, Ladnun-341306 as per the existing guidelines of Project Grant. The installments of release of funds would be in four-slots i.e. 10% initially Rs. 50,000/ (Rs. Fifty thousand only). After each six monthly report and evaluation of the Project, subsequent grants i.e. 25% i.e. Rs. 1,25,000/ (Rs. One lakh twenty five thousand only) can be released. Further 25% i.e. 1,25,000/ (Rs. One lakh twenty five thousand only) will be released. Only on receipt of the final manuscript the remaining 40% i.e., Rs. 2,00,000/ (Rs. Two lakhs only) would be released. The duration of the project is for two years.

The project grant is subject to the following terms and conditions.

1. The sanctioned amount of the project grant shall be utilized exclusively for the purpose for which it is sanctioned. Regular account shall be maintained with regard to expenditure (with receipts and cash bills) incurred out of the project grant including travel and TDS liability.
2. The expenditure for the project, should be not more than 10% of the total project grant for contingency; not more than 30% of the total project grant for travel (domestic); not more than 50% of the total grant is to be used for books (Journal /Reading materials in electronic form).The scholars may retain the assets by paying remaining 50% to ICPR. The project Guide-Lines in the original application form should be strictly adhered to.
3. The grantee shall submit interim academic progress reports in every six months. A soft copy of the same report should also be submitted by email, which may be uploaded in the ICPR Website.
4. In order to claim the subsequent installments, the grantee shall submit the following.
 - (a) The detailed academic progress report on the work already completed, and the work to be completed.
 - (b) Expenditure till the date either by submitting original receipts / vouchers with a statement of expenditure, or by submitting Audited Statement of Account (ASA) along with a Utilization Certificate (UC) issued by a Chartered Accountant, duly supported by photocopy of receipts and vouchers.
 - (c) TDS (Tax Deduction as Source) as applicable under income tax rule may be deducted and submitted to the income tax department in time under the TIN No. of the grantee. All the documents (except submissions by email) should always be submitted through proper channel.
5. Immediately after the project is over the payee shall submit the following.
 - a. The final manuscript on the project with due acknowledgement to ICPR, along with a summary / brief report, both in hard bound copy and in soft copy. The summary report of the project, which will be submitted by email, will be uploaded in the website of the Council.
 - b. Complete account of the expenditure out of the grant sanctioned. This can be furnished either ways as mentioned in 4. b above along with the TDS as 4. c above.

E-mail : icpr@bol.net.in, icprhqrs@gmail.com Website : <http://www.icpr.in>

मुख्य कार्यालय : दर्शन भवन, 36 तुगलकबाद इंस्टीट्यूशनल एरिया, महरौली बंदरपुर रोड, नई दिल्ली - 110062 दूरभाष : +91-11-29901516, 29901527 टेलिफैक्स : 29904760
Head Office : Darshan Bhawan, 36, Tughlakabad Institutional Area, M.B. Road, New Delhi-110062 Tel : +91-11-29901616, 29901527 Telefax : 29964750
लखनऊ कार्यालय : 3/9, विपुल खण्ड, गोमती नगर, लखनऊ - 226010 टेलिफैक्स : +91-522-2392636 E-mail : centre@icpr.in, icprkw@gmail.com
Lucknow Office : 3/9, Vipul Khand, Gomti Nagar, Lucknow-226010 Telefax: +91-522-2392636 E-mail: centre@icpr.in, icprkw@gmail.com

Attested

[Signature]

Jain Vishva Bharati Institute
Ladnun-341306
Rajasthan (India)

भारतीय दार्शनिक अनुसंधान परिषद्

INDIAN COUNCIL OF PHILOSOPHICAL RESEARCH

F-4/15/16-17/P&R/ICPR

6 July 2017 ✓

SANCTION ORDER

Sanction of the Indian Council of Philosophical Research is hereby accorded for sanction of Rs. 5.00 lakhs (Rs. Five lakhs only) as project grant towards the project **Drishtant Kosh** awarded to Dr. Samant Shashi Prajna Jain Vishwa Bharati Sansthaan, Ladnun-341306. Necessary grant will be released through the affiliated institution i.e. Registrar, Jain Vishwa Bharati Sansthaan, Ladnun-341306 as per the existing guidelines of Project Grant. The installments of release of funds would be in four-slots i.e. 10% initially Rs. 50,000 (Rs. Fifty thousand only). After each six monthly report and evaluation of the Project, subsequent grants i.e. 25% i.e. Rs. 1, 25,000/ (Rs. One lakh twenty five thousand only) can be released. Further 25% i.e. 1, 25,000/ (Rs. One lakh twenty five thousand only) will be released. Only on receipt of the final manuscript the remaining 40% i.e. Rs. 2,00,000/ (Rs. Two lakhs only) would be released. The duration of the project is for two years.

The project grant is subject to the following terms and conditions.

1. The sanctioned amount of the project grant shall be utilized exclusively for the purpose for which it is sanctioned. Regular account shall be maintained with regard to expenditure (with receipts and cash bills) incurred out of the project grant including travel and TDS liability.
2. The expenditure for the project, should be not more than 10% of the total project grant for contingency; not more than 30% of the total project grant for travel (domestic), not more than 50% of the total grant is to be used for books (journal /Reading materials in electronic form) The scholars may retain the assets by paying remaining 50% to ICPR. The project Guide-Lines in the original application form should be strictly adhered to.
3. The grantee shall submit interim academic progress reports in every six months. A soft copy of the same report should also be submitted by email, which may be uploaded in the ICPR Website.
4. In order to claim the subsequent installments, the grantee shall submit the following.
 - (a) The detailed academic progress report on the work already completed, and the work to be completed.
 - (b) Expenditure till the date either by submitting original receipts / vouchers with a statement of expenditure, or by submitting Audited Statement of Account (ASA) along with a Utilization Certificate (UC) issued by a Chartered Accountant, duly supported by photocopy of receipts and vouchers.
 - (c) TDS (Tax Deduction as Source) as applicable under income tax rule may be deducted and submitted to the income tax department in time under the TIN No. of the grantee. All the documents (except submissions by email) should always be submitted through proper channel.
5. Immediately after the project is over the payee shall submit the following.
E-mail : icpr@bol.net.in, icpr/hqrs@gmail.com Website : <http://www.icpr.in>

4. The final manuscript on the project with due acknowledgement to ICPR, along with a summary / brief report, both in hard bound copy and in soft copy. The summary report of the project, which will be submitted by email, will be uploaded in the website of the Council.

b. Complete account of the expenditure out of the grant sanctioned. This can be furnished either ways as mentioned in 4.b above along with the TDS as 4.c above.

6. The matters of intellectual property rights and publications will be as per the Project Guide-Line available in the website of the Council.

7. Multiple funding of the projects sponsored by ICPR is strictly prohibited.

8. In case of discontinuation of the project by the scholar / payee, he/she will be liable to return the entire project grant received from the grant of the Council, failing which the Council can institute legal action. Legal dispute, if any, will be settled in the Court of Delhi.

The amount of 50,000 (Rupees fifty thousand only) out of the grant sanctioned herein for the project grant would be released through Bank transfer the Registrar, Jain Vishva Bharati Institute, Ladnun-341306 through Bank transfer to S.B A/c 10272111000010 at Oriental Bank of Commerce, Ladnun-341306 IFSC ORBC 0101027 MICR 341022. The amount sanctioned herein is debitible to the head of Account Group H, H-1 (A) Sundry Creditors (Plan) vide list No.2 S.No.23.

(Authority: Approval of Member Secretary on note sheet dt. 23.6.17)

Mercy Helen
Mercy Helen
Director (P&R)

Director (AF), ICPR, New Delhi (Bill Attached)

Copy to:

1. Registrar, Jain Vishva Bharati Institute, Ladnun-341306
2. Finance Officer, Jain Vishva Bharati Institute, Ladnun-341306
3. Smani Shashi Prajna, Jain Vishwa Bharati Sansthaan, Ladnun-341306

Attested

K. Melts

Registrar

Jain Vishva Bharati Institute

Ladnun-341306

Rajasthan (India)



₹ 100 9628 28 MAR 2018
 भारतीय
 संस्कृति की सेवा
 जैन विश्वभारती संस्थान
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 राजस्थान
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 भारतीय संस्कृति संरक्षण विभाग
 भारतीय संस्कृति संरक्षण विभाग, न. व. सं. 22/100

Barber

**Memorandum of Understanding Between
National Mission for Manuscripts**

And

JAIN VISHVA BHARATI INSTITUTE, LADNUN
(Designated by the Mission as Manuscript Conservation Centre)

Name of the Project: Commissioning tasks pertaining to Preservation and Conservation of Manuscripts for National Mission for Manuscripts.

This Memorandum of Understanding (MOU) is made on the First day of April in the year Two Thousand Eighteen between the National Mission for Manuscripts, Indira Gandhi National Centre for the Arts, 11, Mansingh Road, New Delhi - 110001 hereinafter referred to as NMM, which expression, unless repugnant to the context, shall include its successors, agents and assignees of the first part and Jain Vishva Bharati Institute which expression, unless repugnant to the context, shall include its successors, agents and assignees of the other part hereinafter referred to as Jain Vishva Bharati Institute MCC, whereby the NMM and NMM MCC will collaborate on the projects on Conservation of Manuscripts written on various materials (Organic, Inorganic and Composite Materials such as Paper, Cloth, Palm leaves, Birch bark, Sanchi Pat, Papyrus, Parchment, Leather, Vellum, Metal, Ivory, etc.) and related documents including Preventive and Remedial Conservation, Training, Workshop and Awareness Programmes, on Conservation in institutions and private collections.

Scope:

The responsibilities of Jain Vishva Bharati Institute MCC are preservation and conservation of manuscripts related activities such as:-

- Creating a conservation nucleus in their station of Ladnun.....
- Preventive care and Remedial conservation of manuscripts (institutional as well as private collections and at such places where manuscripts are located) in the surrounding areas, giving preference to their own collection.
- Any other responsibility to be taken up through mutual understanding between NMM and the respective MCC and with other MCCs of the state.
- The output of MCCs shall be as follows:
 - The MCCs situated in plain areas should conserve at least 300 folios through remedial (curative) conservation along with 3000 folios through preventive conservation in a month. Yearly output of MCCs situated in plain areas should not be less than 3600

Attested
 Kamelto

Registrar
 Jain Vishva Bharati Institute
 Ladnun-341306
 Rajasthan (India)

folios through remedial (curative) conservation and 36000 folios through preventive conservation.

- Additional staff may be engaged with prior permission of the Director, NMM according to the workload on the MCC but within the maximum limit of the annual grant.

Duration:

The duration of the project is 3 (Three) years commencing from 01-04-2018 up to 31-03-2021. However, NMM reserves the right to extend or discontinue this MOU and MCC status on the same or modified terms and conditions. The monthly report of the project will be submitted to the Director NMM at the end of every month in electronic format or preferably in print format.

Human Resources & Remunerations:

Dr Yogesh Kumar Jain, Assistant Professor, will be the Project Coordinator on Conservation. There will be one conservation team consisting of the following:

- 1. Project Coordinator (MCC):** No new appointment will be made for the Project Coordinator (MCC) but an existing staff, Head of Department / officer of the institution concerned will be made in-charge of the responsibility. The Project Coordinator will be solely responsible for the work undertaken by the MCC. NMM will not deal directly with personnel assigned for such work as survey, documentation, cataloguing, etc. In the event of relinquishing charge by the Project Coordinator new appointment will be made for the same in consultation with NMM. Honorarium to Project Coordinator shall not exceed ₹ 6,000/- per month.
- 2. Conservator:** One Conservator with educational Qualification of Master degree in Art Conservation / Master degree in Fine arts / Master degree Science having chemistry as subject in graduation or in relevant subject to conservation of manuscripts. Training in the Conservation of manuscripts and art objects from a reputed institution of National level with a period not less than six months along with three years' experience of conservation of manuscripts in a museum or any reputed institution can be appointed with monthly remuneration of ₹ 15,000/- as well as with admissible T.A. and D.A. as per the concern state within a ceiling of maximum ₹2,000/- per month.
- 3. Assistant Conservator:** One Assistant Conservator with educational qualification Graduation with Science chemistry / Graduation with Fine Arts or relevant subject to conservation, Training in the Conservation of manuscripts/art objects from a reputed institution of National level with a period not less than six months along with two years' experience of conservation of manuscripts in a museum or any reputed institution can be appointed with monthly remuneration of ₹ 12,000/- per month.

Attested

Ramchandra
Registrar

Page 2 of 6

Jain Vishva Bharati Institute
Ladnun-341306
Rajasthan (India)

4. **Technical Assistant:** One Technical Assistant with educational qualification of Bachelor degree with Computer Knowledge and six month experience of conservation can be appointed with monthly remuneration of ₹ 8,000/- per month.

Finance:

NMM shall pay up to ₹ 7, 00,000/- (Rupees seven lakhs only) during the financial year. A separate Bank Account, preferably in Canara Bank branch, to be styled as

NMM – Project Coordinator **Jain Vishva Bharati Institute** MCC to be opened and operated jointly by two signatory's vis-à-vis Project Coordinator and any one of the signatories as authorized by the Head of the Institute or as a separate head in the same institution to be operate as per the MCC's requirement.

The project coordinator shall report immediately to the NMM, in case he/she or his/her institution decides to close the MCC or for any other reason the work of the MCC is stopped at his/her institution, failing which the NMM shall charge interest at a rate of 10% p.a. on the unutilized balance amount pending with the MCC.

The Project Coordinator shall be responsible for the control of expenditure against the funds needed by MCC.

Expenditures of the MCC will cover establishment expenses (New MCCs only), as well as Remunerations & Honorariums of all staff-members, Office Maintenance Expenses, Photography, Stationeries, Printing / Xerox of documents, Phone, Fax and Internet, T.A. and D.A. of staff-members etc.

- For setting up conservation laboratory where such infrastructure is not available (one-time expenditure) applicable in the case of new MCC.
- The newly established MCC can only utilize an amount of maximum ₹ 1, 50,000/- (One Lakh fifty thousand only) towards establishment of laboratory and purchasing of chemical, conservation equipments and materials, Camera, Connection of Telephone and Internet etc. against which no output will be claimed.
- The initial grant to the new MCC shall ₹ 2, 50,000/- but the total amount of grant for the year shall be remain unchanged i.e. Rs. 7 lakh only.
- The MCC can spend ₹ 10,000/- (Ten Thousand only) for the Awareness Programme on Conservation of manuscripts and maximum two such Awareness Programme can be conducted in each year.
- For the contingencies/conveyance expenditure etc. Of the Project Coordinator (not to exceed a maximum of Rs. 3,000 per month)
- Remuneration of the conservation team will be regulated as under:

Attested

Bhambhani

Registrar

Jain Vishva Bharati Institute
Ladnun-341306
Rajasthan (India)

Remedial Conservation	-	300 folios (in a month with one team)
Preventive conservation	-	3600 folios (i.e 1: 10 ratio)
Conservator	-	17,000/- per month
Asst Conservator	-	12,000/- per month
Technical Asst	-	8,000/-per month.

The proposed target for preventive conservation is 36000 folios and remedial conservation are 3600 folios per year (i.e. 1: 10 ratio) in said fund of is Rs. 7, 00,000/ (Seven lakhs) per year.

Regarding derailment of staff for training etc. The quantum of work may be divided by 30 and the work for the number of days of participation in the training may be regulated accordingly.

For example: One conservator takes part in a workshop for 10 days:

Work for one month	=	300+3000/one team
Work for one day, for a single person	=	(4+38) 1P
Work for 10 days	=	(40+380) 10 = 40+380

In case remedial conservation is done for 40 folios and Preventive Conservation is done for 380 folios, the conservator can be paid full remuneration.

Payment Procedure:

The payment will be disbursed in three installments to the concerned MCC:

- The first instalment of Rs. 2.5 lakha (Rupees two lakhs fifty thousand only) will be released on signing of the MoU.
- Second instalment of Rs. 2.5 lakhs (Rupees two lakhs fifty thousand only) will be released on furnishing of GFR-19A, Account statement, Copy of voucher for the expenditure of not less than 80% of the amount released as first instalment and statement of account
- Third instalment of Rs. 2 lakhs (Rupees two lakhs only) will be released on furnishing of Utilization Certificate in form GFR-19A, Account statement, Copy of voucher for the expenditure of not less than 80% of the amount released as second instalment and statement of account
- The payment of remunerations, honorariums, and other experience shall be made through digital mode. The statement of accounts duly supported by receipts, detailed of payment accounts and copy of vouchers, shall be submitted. All payments, except petty payments less then Rs. 2,000/- , must be made through electronic clearing system or by cheque.

Attested

[Signature]

Registrar

Page 4 of 6

Joint Vishva Bharati Institute
Ladnun-341306
Rajasthan (India)

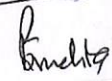
Reporting:

Comprehensive monthly report in electronic form or in print form as per the prescribed performs. The report will include such items as details on preventive and remedial conservation of manuscripts in institutions and private collections, as well as on training and awareness campaigns/workshops conducted in the area. In addition a Monthly Report indicating quantum of work done along with certification addressed to NMM from the concerned institution where the conservation work has been carried must be sent.

NMM will have to be given information in advance for organizing Awareness Program by the MCC and a report thereof will be submitted by the MCC.

Terms of Contract:

- i) The output of the project described in the agreement, together with the materials used or unused, purchased by Jain Vishva Bharati Institute MCC through utilizing the NMM fund is to be submitted by Project Coordinator to the NMM.
- ii) The non-recurring items shall be entered in the project stock register. NMM will share copyright over the materials and will be fully entitled to use the same.
- iii) NMM will have the right to foreclose the project at any time after recording the reasons. If, however, the project is foreclosed by Jain Vishva Bharati Institute MCC, Project Coordinator or the Head of the Institution for whatever reason, which in the opinion of NMM is not justified, the amount of pending advance with interest along with the project assets will be recoverable from Jain Vishva Bharati Institute MCC, Project Coordinator and/or the Head of the Institution. The decision of NMM Executive Committee in this matter shall be final and binding.
- iv) At the end of the financial year the MCC will furnish Annual Progress Report complete in all respects along with the Annual Audit Report.
- v) The MOU shall not be altered, varied or modified, nor any of its provision waived otherwise than by writing signed by both the parties hereto.
- vi) In the event of any dispute arising under, in connection with, incidental to, and / or in interpretation of scope of this MOU or relating thereto, the same shall be referred to a Sole Arbitrator appointed by the Director NMM and the decision of the Arbitrator shall be final and conclusive. The provisions of the Arbitration and conciliation Act, and the statutory modifications amendments and / or re-enactment thereof from time to time shall apply to such arbitration. The place of arbitration shall be at Delhi / New Delhi. The language to be used is arbitral proceedings shall be English and the parties shall bear and pay their own costs, charges and expenses of the proceedings for the arbitration.

Attested


Page 5 of 6

Registrar

Jain Vishva Bharati Institute

Ladnun-341306

Rajasthan (India)