

Balance sheet 2017-18

NARENDRA DEVA UNIVERSITY OF AGRICULTURE & TECHNOLOGY KUMARGANJ, FAIZABAD

INCOME & EXPENDITURE ACCOUNT A/c FOR THE YEAR ENDED AS ON 31.03.2018

S.No.	PARTICULARS	SCH.		2017-18
(A)	INCOME			
	<u>Grant From GROUP Plan Scheme</u>	1		
	For Construction Project		107,231,000.00	
	For Rashritya Krishi Vikas Yojna (RKVY State Plan)		4,000,000.00	111,231,000.00
	<u>Grant From GROUP NON- Plan Scheme</u>	2		
	Grant Received From State Government		505,288,335.00	
	Receipts Of University		150,699,301.00	
	Audit fee		5,000,000.00	660,987,636.00
	<u>Indian Council of Agriculture Research</u>	3		
	Co ordinated Research Project (75:25)		90,620,495.00	
	State Grant for Co ordinated Project		221,652,947.00	
	100% Sponsored Research Project		-	
	Central Assistance		-	
	Libraray Strenghting		-	
	JRF & SRF		-	312,273,442.00
	<u>Rural Agricultural Works Experience Program</u>			-
	State Plan			-
	ICAR Share			-
	<u>Project of Other Orginasation</u>	4		12,381,223.00
	Receipts			
	<u>Scholarship Distribution</u>	5		5,469,504.00
	Grant Received			4,863,924.00
	Income From Live stock			
	<u>Revolving Fund</u>	6		34,318,412.54
	Receipts During The Year			
	Total	(A)		1,141,525,141.54

Subject to our Separate Report and Notes to account of even date attached.

FOR MAHARAJA VEER AGARWAL & CO.

Chartered Accountants

(CA MAHARAJA VEER AGARWAL)

Members since 1957

UDIN: 19403035AAAACQ2938

DATE : 15/09/2019

PLACE: LUCKNOW

FOR NARENDRA DEVA UNIVERSITY OF
AGRICULTURE & TECHNOLOGY

COMPTROLLER

VICE CHANCELLOR
Vice-Chancellor

N.D. Univ. of Agric. & Tech.
Kumarganj, Ayodhya (U.P.)