

Balance sheet 2019-20

NARENDRA DEVA UNIVERSITY OF AGRICULTURE & TECHNOLOGY KUMARGANJ, FAIZABAD INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2020

Sr. No.	PARTICULARS	SCH	AMOUNT [RS]	AMOUNT [RS]
(A)	INCOME			
	Grant From GROUP Plan Scheme	1		
	For Construction Project		114,893,000.00	
	For Rashtriya Krishi Vikash Yojna (RKVY State Plan)		62,488,000.00	177,381,000.00
	Grant From GROUP NON-Plan Scheme	2		
	Grant Received From State Government		625,316,000.00	
	Receipt of University		67,060,000.00	
	Other Receipt		164,289,350.00	856,665,350.00
	Indian Council of Agriculture Research	3		
	Co ordinated Research Project [75 : 25]		101,655,793.00	
	State Grant for Co-Ordinated Project		292,187,692.00	
	100% Sponsored Research Project		31,434,129.00	
	Central Assistance			
	Library strenghting			
	JRF & SRF			429,277,614.00
	Rural Agricultural Works Experience Program			
	State Plan			
	ICAR Share			
	Project of Other Organisation	4		
	Receipts			9,800,706.00
	Scholarship Distribution	5		
	Grant Received			4,772,600.00
	Income From Live Stock	6		
				2,452,843.00
	Revolving Fund	7		
	Receipts During the year			174,863,725.00
	Saving Bank Interest			4,646,706.00
	Total			1,655,860,544.00

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

FOR

CA AMRESH PANDE & Co.



(CA. Amresh Pandey)

Membership No: 092110

UDIN: 21092110AAAAK19999

Date: 15/04/20

Place: Faizabad

FOR

NARENDRA DEV UNIVERSITY OF AGRICULTURE & TECHNOLOGY

Controller

Vice Chancellor