

# Balance sheet 2018-19

## NARENDRA DEVA UNIVERSITY OF AGRICULTURE & TECHNOLOGY KUMARGANJ, FAIZABAD INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2019

Sr. No.	PARTICULARS	SCH	AMOUNT [ RS ]	AMOUNT [ RS ]
(A)	<b>INCOME</b>			
	Grant From GROUP Plan Scheme	1		
	For Construction Project		141,002,000.00	
	For Rashtritya Krishi Vikash Yojna ( RKVY State Plan )		294,740,000.00	435,742,000.00
	<b>Grant From GROUP NON-Plan Scheme</b>	2		
	Grant Received From State Government		578,810,000.00	
	Contingency receipts <i>State Government</i>		18,200,000.00	
	Other Receipts		160,641,319.00	
	Audit Fees		5,000,000.00	762,651,319.00
	<b>Indian Council of Agriculture Research</b>	3		
	Co ordinated Research Project [ 75 : 25 ]			
	State Grant for Co.Ordinated Project		97,222,582.00	
	100% Sponsored Research Project		296,578,264.00	
	Central Assistance		-	
	Library strenghtening		-	
	JRF & SRF		-	393,800,846.00
	<b>Rural Agricultural Works Experience Program</b>			
	State Plan			
	ICAR Share			
	<b>Project of Other Organisation</b>	4		
	Receipts			10,154,543.00
	<b>Scholarship Distribution</b>	5		
	Grant Received			3,111,800.00
	<b>Income From Live Stock</b>	6		3,420,060.00
	<b>Revolving Fund</b>	7		
	Receipts During the year			156,843,469.00
	Saving Bank Interest			7,096,757.00
	<b>Total [ A ]</b>			<b>1,772,820,794.00</b>

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:

Date:

Place: Faizabad



FOR

NARENDRA DEV UNIVERSITY OF AGRICULTURE & TECHNOLOGY

Comptroller

Vice Chancellor