

Balance sheet 2021-22

३०९१-२२
 ACHARYA NAHENDRA DEVA UNIVERSITY OF AGRICULTURE & TECHNOLOGY, KUMARGANJ, AYODHYA (U.P.)
 STATEMENT OF GRANT RECEIPT FROM STATE GOVERNMENT - STATE PLAN
 RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

RECEIPT		SCH.	AMOUNT	AMOUNT	PAYMENT		SCHEDULE "1"		
							SCH.	AMOUNT	AMOUNT
To Opening Balance					By Expenses				
Grant Received From STATE Govt.			118,108,541.50		25% SG share			79,99,730.00	
Rastriya Krishi Vikash Yojana (RKVY)			254,705,949.00	236,898,407.50	Construction work			50,00,000.00	
					25% RAWE Training			1,82,119.50	80,800,849.00
To Receipt During the Period					By Expenses				
25% SG share			5,00,000.00		Rastriya Krishi Vikash Yojana (RKVY)			167,134,321.00	
Construction work Agriculture campus Gonda			50,00,000.00		Centre of Excellence (agriculture college)-craft physiolgy			2,479,095.00	149,694,216.00
Centre of Excellence			2,499,995.00	57,059,995.00	By Centre of Excellence				
To Receipt During the Period					Expenditure (KVK)			22,135,360.00	
Rastriya Krishi Vikash Yojana (RKVY)			90,912,554.00		Refund of grant			54,444,507.00	32,979,867.00
Centre of Excellence			17,135,360.00	108,047,924.00	By Closing Balance				
					State Govt			135,389,242.50	
					Rastriya Krishi Vikash Yojana (RKVY)			278,260,867.00	39,410,094.50
Total				402,146,326.50	Total				402,146,326.50

