

Vikrama Simhapuri University , Nellore - 524324

6.4.3. Funds/ Grants received from non- Government bodies, individuals, philanthropists during the last five years for development and maintenance of infrastructure (not covered under Criteria III and V) (inr in Lakhs)

Funds Received from non- Government bodies during the Last Five Years (2017-22)						
S.No	Source of fund	2017-18	2018-19	2019-20	2020-21	2021-22
1	Development Account	1,67,90,408.50	2,05,84,692.00	2,10,97,530.00	51,65,866.40	1,59,94,934.00
2	Tournament Amount	59,99,441.00	75,50,560.00	79,70,740.00	15,94,205.28	86,10,195.00
3	Gold / Silver medals / Book Prize	---	---	6,50,000.00	---	7,95,000.00
4	District Collector CSR Funds	---	---	---	20,00,000.00	---
5	MPLADS	---	---	---	---	23,00,000.00
6	34 Cement Benches	---	---	---	---	85,000.00
7	6 Iron Racks	---	---	---	---	1,20,000.00
8	Aquaguard Mineral water RO System	---	---	---	---	1,25,000.00
9	Wheel Chair and Walker	---	---	---	---	12,000.00
10	VODA Life RO System	---	---	---	---	5,17,000.00
Total:		2,27,89,849.50	2,81,35,252.00	2,97,18,270.00	87,60,071.68	2,85,59,129.00


FINANCE OFFICER

**FINANCE OFFICER
VIKRAMA SIMHAPURI UNIVERSITY
NELLORE - 524 324.**


REGISTRAR

**REGISTRAR
VIKRAMA SIMHAPURI UNIVERSITY
NELLORE - 524 324.**

ANNUAL ACCOUNT FOR THE YEAR 2017-18

IV. Special Funds Section

Tournament Fee Account

15

Receipts				Payments			
S.No	Head of Account	Budget Estimates	Amount Actuals	S.No	Head of Account	Budget Estimates	Amount Actuals
I	Revenue Receipts:			I	Revenue Expenditure:		
1	Affiliated PG/UG/M.Ed/B.Ed /MBA/MCA / Eng. College & Law colleges Fee	31,87,300.00	57,51,741.00	1	Participation of Inter-University Tournaments / Kit allowance	15,34,000.00	14,02,400.00
2	Inter Collegiate Tournament Fee	2,19,500.00	2,47,700.00	2	Financial Assistance to Conduct VSU Inter-Collegiate Tournaments	3,87,000.00	2,67,000.00
3	Bank Interest	0	1,56,398.00	3	TA and DA and Sitting allowance to University Team Selection Committees / Individual Championships	1,00,000.00	1,00,000.00
4	Other Receipts	0	0.00	4	Sports Merit Scholarship Awards and Championships	2,30,000.00	2,30,000.00
				5	Players Uniforms and Track suits	2,00,000.00	1,90,985.00
				6	Sports Materials	1,00,000.00	0.00
				7	Miscellaneous Expenditure, Unforeseen Medical expenditure of the players & Officials, Remuneration for Assistant Director of Sports and Stationery Etc.,	1,50,000.00	17,285.00
				8	IUT Meal Winners Cash Awards	50,000.00	0.00
				9	Conduct of sports board Meeting & Sub committees Meetings	50,000.00	29,668.00
				10	Furnitures & Equipment	40,000.00	0.00
				11	Development of Sports Facilities in VSU Campus	5,65,800.00	1,21,200.00
				12	Miscellaneous	0	1,085.00
		Total:	61,55,839.00			Total:	23,59,623.00
II	Capital Receipts:			II	Capital Expenditure:		
5	Uncash Cheques	0	0.00	13	Transferred to Fixed Deposit	0	70,00,000.00
6	Unspent Balance	0	1,70,483.00	14	Transfer	0	55,750.00
		Total:	1,70,483.00			Total:	70,55,750.00
		Total Receipts:	63,26,322.00			Total Expenditure:	94,15,373.00
		Add Opening Balance:	61,00,510.00			Add Closing Balance:	30,11,459.00
		Grand Total:	1,24,26,832.00			Grand Total:	1,24,26,832.00

W. S. R. D. 22/10/19
REGISTRAR
VIKRAMA SIMHAPURI UNIVERSITY
NELLORE-524 320.

T. U.
 A. D.