

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

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VIKRAMA SIMHAPURI UNIVERSITY
NELLORE - 524 324.**


REGISTRAR

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VIKRAMA SIMHAPURI UNIVERSITY
NELLORE - 524 324.**

IV. Special Fund Section

1. Development Account

Receipts		Payments	
Head of Account	Amount Actuals	Head of Account	Amount Actuals
1. Development fee of UG/PG/MBA/MCA/B.Ed/M.Ed Colleges	51,65,866.40	1. Development Works	73,11,998.00
2. Engineering/Law College	0.00	2. Miscellaneous	0.00
3. Interest	56,028.00	3. Salaries	2,04,13,386.00
4. Development Works	0.00	4. Contingencies	0.00
5. Miscellaneous	3,92,355.00	5. FRGS	0.00
6. Other Receipts/ Donations	0.00	6. Academic Consultant	55,70,031.00
7. EMD	0.00	7. Guest Faculty	19,35,464.00
8. FD Realised	49,99,952.80	8. Scientifics of Laboratory	0.00
9. Transfers	3,00,50,000.00	9. Contract Prof. & Associate Prof.	1,58,620.00
10. Uncashed Cheques	63,963.00	10. Daily Wages	19,86,600.00
		11. Professional Tax	85,000.00
		12. CMRF Covid-19	58,900.00
		13. Other Expenditure	26,07,239.19
		14. Allowances/ Honorarium to Dy. Warden	12,000.00
		15. Transfer to FD	0.00
		16. Transfer	0.00
		17. Loans /Advances	0.00
		18. EMD	48,620.00
Total Receipts:	4,07,28,165.20	Total Payments:	4,01,87,858.19
Add. Opening Balance:	34,98,679.99	Add. Closing Balance:	40,38,987.00
Grand Total:	4,42,26,845.19	Grand Total:	4,42,26,845.19

PART 2
 VIKRAMA SIMHAPURI UNIVERSITY
 NELLORE-524 320


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2. Tournament Fee Account			
Receipts		Payments	
Head of Account	Amount Actuals	Head of Account	Amount Actuals
1. Affiliated PG/UG/M.Ed/B.Ed /MBA/MCA / Eng. College & Law colleges Fee	14,94,865.28	1. Participation of Inter-University Tournaments / Kit allowance	0.00
2. Inter Collegiate Tournament Fee	99,340.00	2. Financial Assistance to Conduct VSU Inter-Collegiate Tournaments	0.00
3. Bank Interest	1,66,290.00	3. TA and DA and Sitting allowance to University Team Selection Committees / Individual Championships	0.00
4. Other Receipts	0.00	4. Sports Merit Scholarship Awards and Championships	1,20,000.00
5. Uncash Cheques	0.00	5. Players Uniforms and Track suits	0.00
6. Unspent Balance	6,99,422.00	6. Sports Materials	0.00
7. Transfer	55,45,000.00	7. Miscellaneous Expenditure, Unforeseen Medical expenditure of the players & Officials, Remuneration for Assistant Director of Sports and Stationery Etc.,	19,000.00
		8. IUT Meal Winners Cash Awards	0.00
		9. Conduct of sports board Meeting & Sub committes Meetings	6,278.00
		10. Furnitures &Equipment	0.00
		11. Development of Sports Facilities in VSU Campus	0.00
		12. Miscellaneous	4,693.30
		13. Transferred to Fixed Deposit	0.00
		14. Transfer	55,45,000.00
Total Receipts:	80,04,917.28	Total Payments:	56,94,971.30
Add. Opening Balance:	48,61,217.00	Add. Closing Balance:	71,71,162.98
Grand Total:	1,28,66,134.28	Grand Total:	1,28,66,134.28





REGISTRAR
VIKRAMA SIMHAPURI UNIVERSITY
NELLORE-524 320.

Rc.D2/189/2021

Collector's Office, SPS Nellore,
Dt: 09 .03.2021.From
Sri. K.V.N. Chakradhar Babu. I.A.S.,
Collector & District Magistrate,
SPS Nellore District.To
The Registrar,
Vikrama Simhapuri University,
Nellore.

Sir,

- Sub:- Vikrama Simhapuri University, Nellore - Request to sanction funds to complete the Girls Hostel Construction work - Released an amount of Rs. 18,90,000/- Reg.
- Ref:- Letter from the Registrar Vikrama Simhapuri University, Nellore, Dt:10.02.2021, Received on 12.02.2021.

It is to inform that in the reference cited, you were requested to need of Rs. 65.00 lakhs to complete the incomplete construction work of Girls Hostel as per the estimates submitted by the Executive Engineer, APEWIDC and requested for sanction funds from any of the Development Funds from the District Administration for completion of the Girls Hostel Building so as to accommodate 60 Women students and to avoid crunch of space in the Women Hostel.

In this connection the District Collector has sanctioned an amount of Rs. 20.00 lakhs from CSR/Interest funds on reimbursement basis. The details of funds sanctioned as shown below.

S.No	Funds details	Sanction Amount in Rs.	Cheque Nos
1	CSR Funds (GENCO)	1750000	673082, Dt: 03.03.2021, SBI, Collectorate branch, Nellore.
2	Lead Bank	110000	(By way of kinds only)
3	R&R Interest funds	140000	000310, Dt: 08.03.2021, ICICI Bank, Nellore branch
	Total	20,00,000/-	

In view of the above, the District Collector has released an amount of Rs. 18,90,000/- (Rupees eighteen lakhs ninety thousand only) in favour of the Executive Engineer, APEWIDC, Nellore by way of cheques on reimbursement basis for completion of incomplete construction work of Girls Hostel.

I request that the above cheques may please be acknowledged.

Yours faithfully,
Sd/- B. Chinna Obulesu
For Collector

//By Order//

[Signature]
Tahsildar -D

[Signature]
Copy to the Executive Engineer, APEWIDC, Nellore.