

## 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	Total Amount :(Rs)
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	7,96,33,430.90
2	Tournament Amount	59,99,441.00	75,50,560.00	79,70,740.00	15,94,205.28	86,10,195.00	3,17,25,141.28
<b>Total:</b>		<b>2,27,89,849.50</b>	<b>2,81,35,252.00</b>	<b>2,90,68,270.00</b>	<b>67,60,071.68</b>	<b>2,46,05,129.00</b>	<b>11,13,58,572.18</b>

  
FINANCE OFFICER  
VIKRAMA SIMHAPURI UNIVERSITY  
NELLORE - 524 324.

  
REGISTRAR  
VIKRAMA SIMHAPURI UNIVERSITY  
NELLORE-524 320.

**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
<b>Total Receipts:</b>	<b>4,07,28,165.20</b>	<b>Total Payments:</b>	<b>4,01,87,858.19</b>
<b>Add. Opening Balance:</b>	<b>34,98,679.99</b>	<b>Add. Closing Balance:</b>	<b>40,38,987.00</b>
<b>Grand Total:</b>	<b>4,42,26,845.19</b>	<b>Grand Total:</b>	<b>4,42,26,845.19</b>

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
<b>Total Receipts:</b>	<b>80,04,917.28</b>	<b>Total Payments:</b>	<b>56,94,971.30</b>
<b>Add. Opening Balance:</b>	<b>48,61,217.00</b>	<b>Add. Closing Balance:</b>	<b>71,71,162.98</b>
<b>Grand Total:</b>	<b>1,28,66,134.28</b>	<b>Grand Total:</b>	<b>1,28,66,134.28</b>

  
  
  
  
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