

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
Total:		2,27,89,849.50	2,81,35,252.00	2,90,68,270.00	67,60,071.68	2,46,05,129.00	11,13,58,572.18


FINANCE OFFICER
VIKRAMA SIMHAPURI UNIVERSITY
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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	159,94,934.00	1. Development Works	88,07,114.00
2. Engineering/Law College	0.00	2. Establishment charges	1,66,28,363.00
3. Interest	0.00	3. Academic Consultant	,47,63,645.00
4. Miscellaneous	1,85,830.00	4. Guest Faculty	27,93,857.00
5. Other Receipts	2,91,13,052.96	5. Allowance/Honorarium	1,08,580.00
6. Transfers to other accounts	4,05,73,000.00	6. Scientific Laboratory	0.00
		7. Daily Wages	15,91,783.00
		8. Other Expenditure	30215006.50
		9. Security & Maintenance	26,85,588.00
		10. Purchase of vehicles	0.00
		11. NAAC Accreditation	0.00
		12. Transferred to Other account	0.00
Total Receipts:	8,58,66,816.96	Total Payments:	6,75,93,936.50
Add. Opening Balance:	40,38,987.59	Add. Closing Balance:	223,11,868.05
Grand Total:	8,99,05,804.55	Grand Total:	8,99,05,804.55


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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	86,10,195.00	1. Participation of Inter-University Tournaments and Kit allowance	50,000.00
2. Inter-Collegiate Tournament Fees	0.00	2. T.A and D.A and sitting allowance to University Team Selection Committees.	30,050.00
3. Interest Receipt	348.00	3. Financial assistance to conduct Inter-Collegiate Tournaments	20,54,250.00
4. Other Receipts	9,000.00	4. Conduct of Sports Board Meeting	0.00
		5. Sports Materials	0.00
		6. Sports Board & Sub-Committees Meetings (TA/DA, Sitting Allowance, Hospitality, etc.	0.00
		7. Sports Merit Scholarship Awards and championships	0.00
		8. Cash awards to AIUT Medal Winners	0.00
		9. Uniforms and Track suits to the players.	0.00
		10. Development of Sports facilities	0.00
		11. Furniture & Equipment	0.00
		12. Miscellaneous Expenditure, Unforeseen Medical expenditure of the players & Officials, Remuneration for Assistant Director of Sports and Stationery Etc.,	0.00
		13. Miscellaneous	619.50
		14. Individual Championship, Estt.Charges (Grounds men), Unforeseen Medical Expenditure of the Players & Official who represented V.S.University teams at IUT Tournaments	0.00
Total Receipts:	86,19,543.00	Total Payments:	21,34,919.50
Add. Opening Balance:	71,71,162.10	Add. Closing Balance:	136,55,785.60
Grand Total:	1,57,90,705.10	Grand Total:	1,57,90,705.10

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