

**ABSTRACT OF RECEIPTS AND CHARGES OF Y.V.UNIVERSITY FOR
THE YEAR 2016-17**

S.N	Name of the A/c	Receipts	Charges
1	Block Grant A/c Current (A/C)	154861562	168925723
2	Block Grant A/c (Saving A/C)	805101	800000
3	Works A/c	1178894	0
4	General Revenue A/c	44337404	41099385
5	Endowment A/c	583674	118428
6	Deposit A/c	356698	3444572
7	Examination A/c	60461414	81602898
8	Commuters A/c	508606	695802
9	Other miscellanies A/C	332	0
10	Development A/c	10648291	4385916
11	GIS A/c	85280	3176
12	Agri-Science Park A/C	107673	1707485
13	Research Project A/C	17473674	19534681
14	Proddatur Engg. College Principal	14003733	14873185
15	SARC A/C	1476538	1865440
16	Proddatur Engg. College A/C	16983	0
17	Contribution Pension Scheme	134816999	134211541
18	Security Deposit A/C	221658	0
19	Remanujan Fellowship A/C	44580	0
20	Finishing School A/C	96391	0
21	N.S.S. A/c	4851396	2866817
22	UGC A/C	9795549	9957214
23	IUT A/C	6571148	3554465
24	One Time Catch A/C	262133	0
25	Girls Hostel A/C	4422	0
26	Self Supporting Fund	5301965	6239172
27	General provident Fund	875427	1003991
28	Directorate of Admission A/C	7042819	13169867
29	C.P.Brown Library	4830932	4158662
30	RUSA a/c	50480653	10968
	Total	532101929	514229388


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ABSTRACT OF ACCOUNTS OF Y.V.U FOR THE YEAR 2017-18

S.N	Name of the Account	O.B.	RECEIPTS	TOTAL	EXPENDITURE	C.B.
1	DST Alliance R7D Mission account	2397270	8179891	10577161	9055095	1522066
2	Ramanujan Fellow Ship account	920809	34299	955108	0	955108
3	General Provident Fund Account	139781	831488	971269	760944	210325
4	Registrar Self Supporting Fund	2068138	11984211	14052349	11792835	2259514
5	Principal Regular course Account	11011225	11967021	22978246	10945194	12033052
6	Principal Self Supporting course Account	3235787	19932459	23168246	14797992	8370254
7	Principal 5 years Integrated	1660170	1126092	2786262	17950	2768312
8	Principal Scholar ship Account	9911170	22674507	32585677	18303794	14281883
9	YVU Hostel Chief Warden Account	2204063	16969904	19173967	17584061	1589906
10	YVU Hostel Development Account	33206.5	604652	637858.5	536156	101702.50
11	YVU Hostel Office Account	141284.8	328390	469674.8	235349	234325.8
12	CP Brown Library account -1	1103450	3032396	4135846	4076889	58957
13	CP Brown Library account -2	96829.17	47821	144650.2	27000	117650.2
14	Proddatur Engineering College Civil works account	771931	389253	1161184	290.5	1160894
15	Proddatur Engineering College Scholarship account	4913026	10373812	15286838	12238909	3047929
16	Proddatur Engineering College Soil testing consultancy account	2260288	897898	3158186	855605	2302581
17	Proddatur Engineering College current account	351425	17088320	17439745	15129473	2310272
18	Block Grant	48533097	158562865	207095962	197636926.50	9459035.50
19	Block Grant (PD account)	92313163	374304000	466617163	161303748	305313415
20	DOA Account	1605010.25	10062164	11667174.25	4032019.50	7635154.25
21	NRB Account	0	1141650	1141650	83798.50	1057851.50
22	UGC Grant	4733557	1204172	5937729	1708251	4229478
23	Commuters Account	549990	597790	1147780	845935	301845
24	YSR Engg. College Account	350781	468535	819316	450000	369316
25	One Time Catch Up Grant	6499575	7855541	14355116	0	14355116
26	DST FIST Physics	124510	4638	129148	0	129148
27	Proddatur Hostel Current Account	1035057	9021614	10056671	8691183	1365488
28	NSS Account	2216170	3239934	5456104	5447779	8325
29	Setting up Finishing school	1990942	74159	2065101	0	2065101
30	Endowment/Donation	1894037	19982	1914019	1884000	30019
31	Other Mis.Grant	6866	256	7122	0	7122
32	CPS Account	1322863	28328425	29651288	26440632	3210656
33	GIS Account	604758	77470	682228	0	682228
34	Security Deposit Account	1930125	126724	2056849	0	2056849
35	MNRE PROJECT	558905	21210	580115	573199	6916
36	Deposit Account	2578687	176156	2754843	0	2754843
37	Agri Science Project Account	1162689	9942910	11105599	1880847	9224752
38	SB A/C Operated by secretary sports	40911	3197170	3238081	3170288	67793



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KADAPA-516 005.

39	Inspection Fee Account	355633	11756961	12112594	1427525	10685069
40	Affiliation Fee Account	1058100	9950306	110808406	2556	11010962
41	Examination Account (100)	89733272	3685434	93418706	54821669	38597037
42	Examination Account (77)	72117252	91128362	163245614	255427	163245614
43	General Revenue Account	7024752.74	64869589	71894341	53867850	18026490
44	IUT Account	12761568	6748354	19509922	8096086	11413836
45	Works Account	24208596	953976	25162572	2894707.50	22267864.50
46	RUSA Account	50469785	3356609	53826394	49742208	4084186
47	Research Account	7022147	13050794	20072941	11810444	8262497
48	SARC Account	1128949	1432294	2561243	1814792.75	746450.25
49	Development Account	28131776	18914099	47045875	12099402	34946473
50	YVU Girls Hostel A/c	91321	3401	94722	0	94722
51	Block Grant (Saving A/c)	17909	175181	193090	175000	18090
	Total	5073926074	960915139	1568107745.	727513810.25	741054473.5



**ABSTRACT OF RECEIPTS AND CHARGES OF Y.V.UNIVERSITY FOR
THE YEAR 2018-2019**

S.N	Name of the Accounts	Receipts	Expenditure
1	BLOCK GRANT ACC	3299,86,191.00	1441,40,326.70
2	CPS ACC	249,79,235.00	262,67,134.00
3	DEPOSIT ACC	3,24,968.00	1,475.00
4	DEVELOPMENT ACC	127,61,660.00	225,78,761.40
5	DOA ACC	79,48,044.00	54,19,902.00
6	DST & ALLIANCE ACC	85,38,391.00	86,09,351.00
7	DST & FIST PHYSICS ACC	49,83,768.00	5,000.00
8	ENDOWMENT ACC	32,12,288.00	1,15,265.00
9	GENERAL REVENUE ACC	499,60,515.59	532,31,109.50
10	GIRLS HOSTEL, YSR ENG COLL ACC	3,359.00	-
11	GIS ACC	79,311.00	10,00,000.00
12	GPF ACC	21,93,155.00	-
13	IUT ACC	78,32,561.00	70,91,295.00
14	MNRE ACC	12,15,296.00	12,00,564.00
15	NRB ACC	2,65,946.00	11,88,583.00
16	NSS ACC	31,82,723.00	30,86,147.50
17	ONE TIME CATCH UP ACC	5,65,721.00	13,01,019.00
18	OTHER MISC GRANT 5 YEAR ACC	252.00	-
19	RAMANUJAN FELLOWSHIP ACC	33,870.00	-
20	REGISTRAR SELF SUPPORTING ACC	145,29,025.00	148,92,596.00
21	RESEARCH PROJECT ACC	94,33,504.00	103,73,355.26
22	SARCAACC	10,26,060.00	2,93,217.00
23	SECURITY DEPOSIT ACC	1,78,079.00	-
24	SETTING UP FINISHING SCHOOLS ACC	73,232.00	-
25	UGC ACC	5,26,455.00	44,72,827.90
26	WORKS ACC	8,56,673.00	26,58,576.50
27	YSR ENG COLL OF YVU ACC	80,90,649.00	-
28	RUSA ACC	1028,77,483.63	659,96,856.00
	Total	5956,58,415.22	3739,23,361.76



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