

Dr Rajendra Prasad Central Agricultural University  
Pusa, Samastipur - 848 125, Bihar, India

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020

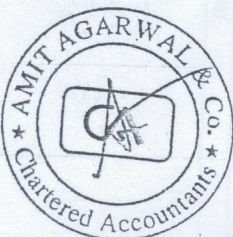
(Figures shown, Rs. in Crore)

Particulars	Schedule	Current Year (2019-20)	Previous Year (2018-19)
<b>INCOME</b>			
Academic Receipts	9	5.45	2.76
Grants / Subsidies	10	213.49	170.46
Income from Investments	11	0.00	0.00
Interest Earned	12	2.11	2.66
Other Incomes	13	7.86	6.11
Prior Period Income	14	0.20	22.79
<b>TOTAL (A)</b>		<b>229.12</b>	<b>204.79</b>
<b>EXPENDITURE</b>			
Staff Payments and Benefits (Establishment Expenses)	15	156.10	141.83
Academic Expenses	16	6.82	5.86
Administrative and General Expenses	17	23.61	9.42
Repairs & Maintenance	18	4.57	5.80
Finance Costs	19	0.12	0.00
Depreciation	4	11.54	9.29
KVK Expenses	20	22.27	7.08
Prior Period Expenses	21	0.00	0.00
<b>TOTAL (B)</b>		<b>225.03</b>	<b>179.28</b>
Balance being excess of Income over Expenditure (A-B)		4.09	25.51
Transfer to / from Designated fund		0.00	0.00
Building fund		0.00	0.00
Others (specify)		0.00	0.00
Balance being Surplus/(Deficit) Carried to Capital Funds (Sch 1)		4.09	25.51

SIGNIFICANT ACCOUNTING POLICIES  
CONTINGENT LIABILITIES AND NOTES TO  
ACCOUNTS

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*[Signature]*  
Asstt. Comptroller (HQ)  
Dr. R. P. C. A. U., Pusa  
Samastipur (Bihar)

*[Signature]*  
Asstt. Comptroller (Pusa)  
Dr. R. P. C. A. U., Pusa  
Samastipur (Bihar)

*[Signature]*  
उप-प्रमुख (अनुसंधान)  
डॉ० ए० प्र० कें० कृ० विश्वविद्यालय  
पूसा, समस्तीपुर (बिहार)

*[Signature]*  
Comptroller  
Dr. R. P. C. A. U., Pusa  
Samastipur (Bihar)