

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

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

(Figures shown, Rs. in Crore)

Particulars	Schedule	Current Year (2020-21)	Previous Year (2019-20)
INCOME			
Academic Receipts	9	3.43	5.45
Grants / Subsidies	10	220.65	213.49
Income from Investments	11	0.00	0.00
Interest Earned	12	0.40	2.11
Other Incomes	13	8.00	7.86
Prior Period Income	14	1.02	0.20
TOTAL (A)		233.50	229.12
EXPENDITURE			
Staff Payments and Benefits (Establishment Expenses)	15	164.37	156.10
Academic Expenses	16	4.36	6.82
Administrative and General Expenses	17	26.63	23.61
Repairs & Maintenance	18	5.51	4.57
Finance Costs	19	0.02	0.12
Depreciation	4	13.49	11.54
KVK Expenses	20	19.77	22.27
Prior Period Expenses	21	0.00	0.00
TOTAL (B)		234.14	225.03
Balance being excess of Income over Expenditure (A-B)		(0.64)	4.09
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)		(0.64)	4.09

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