

**Dr. RAJENDRA PRASAD CENTRAL AGRICULTURAL UNIVERSITY, PUSA
SAMASTIPUR-848125 (BIHAR)**

Annual Receipt & Expenditure of DRPCA, Pusa for the year 2016-17

Sl. No.	Particulars Head	Opening Balance (07 Oct/2016)	Receipt during the year 2016-17 from DARE	Expenditure during the year					Closing Balance
				Name of Units	Grants-in-Aid Capital	Grants-in-aid General	Grants-in-Aid Salary	Total	
		0.00							
1	Grants-in-Aid Capital		85000000.00	Dr. RPCAU, H.Qt.			300000000.00	300000000.00	NIL
2	Grants-in-Aid General		60032000.00	Dr. RPCAU, H.Qt.		44756559.00		44756559.00	
3	Grants-in-Aid Salary		300000000.00	College of Fisheries, Dholi		1742180.00		1742180.00	
4				Tirhut College of Agriculture,		4435635.00		4435635.00	
5				Faculty of Basic Science, Pusa		1420500.00		1420500.00	
6				Director Seed & Farm, Dholi		1560000.00		1560000.00	
7				Faculty of Agricultural, Pusa		290000.00		290000.00	
8				Live Stock Unit, Pusa		5045126.00		5045126.00	
9				Executive Engineer, Pusa		782000.00		782000.00	
10				DWP, Pusa	79000000.00			79000000.00	
11				University Library, Pusa	6000000.00			6000000.00	
		0.00	445032000.00	Total	85000000.00	60032000.00	300000000.00	445032000.00	

Note:- The above Annual Receipt and Expenditure have not been audited till date. As per recommendation of the Finance Committee, now the receipt, expenditure & balance sheet is being prepared in new format on the pattern of the ICAR by the Chartered Accountant Vide O.O. No. 673 dated 12.07.18 and Letter No. 130 PPG (AB)/01-2015 dated 04.06.2018 received from the Office of the Comptroller & Auditor General of India, New Delhi.