



VEER BAHADUR SINGH PURVANCHAL UNIVERSITY
JAUNPUR, 222003 (U.P.)
vbspu.ac.in

Summary Sheet

Criteria VI	Governance, Leadership and Management	
Key Indicator	6.4 Financial Management and Resource Mobilization	
Metric	6.4.2 Funds / Grants received from government bodies during the last five years for development and maintenance of infrastructure (not covered under Criteria III and V) (INR in Lakhs)	
S. No	Documents and links	
1.	Link for Additional Information	<ul style="list-style-type: none">Sanction letter of grants received from RUSA, TEQIO-III & Pt. Deen Dayal Upadhyaya Sodh Peeth
2.	Details of Funds / Grants received from government bodies during the last five years (Data Template)	<ul style="list-style-type: none">Data Template is uploaded consisting details of funds received from government organizations
3.	Any additional information	<ul style="list-style-type: none">Summary of the fund received and supporting documents
4.	Annual statements of accounts	<ul style="list-style-type: none">Balance Sheet of the University Budget for last five year is attached



Supporting Documents: 6.4.2

6.4.2 Funds/Grants received from government bodies during the last five years for development and maintenance of infrastructure (not covered under Criteria III and V) (INR in Lakhs)

3. Any additional information

Index

S.N.	Documents	Page Number	Remarks
3.	Any additional information	01-06	Details of Funds/Grant Received with Audited statements is provided



VEER BAHADUR SINGH PURVANCHAL UNIVERSITY
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**Summary of the Funds/Grants received from Government bodies
in last five years**

S.N.	Year of Grant Received	Name of the government funding agencies	Funds/ Grants received (INR in lakhs)
1.	2021-2022	Rashtriya Uchhchatar Shiksha Abhiyan (RUSA), Ministry of Education (MoE), India	14.73
2.	2020-2021	Rashtriya Uchhchatar Shiksha Abhiyan (RUSA), Ministry of Education (MoE), India	59.50
3.	2019-2020	Rashtriya Uchhchatar Shiksha Abhiyan (RUSA), Ministry of Education (MoE), India	505.31
		Technical Quality Improvement Program (TEQIP) Phase III, Ministry of Education (MoE), Govt. of India	576.5
4.	2018-2019	Rashtriya Uchhchatar Shiksha Abhiyan (RUSA), Ministry of Education (MoE), India	692.09
		Technical Quality Improvement Program (TEQIP) Phase III, Ministry of Education (MoE), Govt. of India	321.13
		Uttar Pradesh Higher Education Department, Lucknow	50.00
5.	2017-2018	Rashtriya Uchhchatar Shiksha Abhiyan (RUSA), Ministry of Education (MoE), India	538.14
		Technical Quality Improvement Program (TEQIP) Phase III, Ministry of Education (MoE), Govt. of India	178.12

GFR 12-C

(See Rule 239)
(For state Governments)

(Where Expenditure Incurred by Government Bodies only)
(Infrastructure Grant of University)

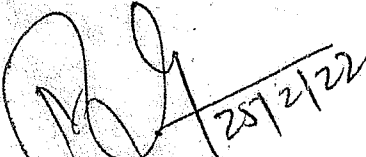
S.No	Letter No. and Date	Amount (Rs.)
1	19-25/SPD/RUSA/8/15/2014-15 Date- 19-03-2015	18333333.00
2	559/SPD/RUSA/8/15/2015-16 Date- 20-12-2016	52170417.00
3	591/SPD/RUSA/8/15/2015-16 Date- 04-01-2017	10097500.00
4	593/SPD/RUSA/8/15/2016-17 Date- 04-01-2017	5048750.00
5	05/2018/734/सत्तर-3-2018-7(73)2013 Date- 27-03-2018	37200000.00
6	06/2018/736/सत्तर-3-2018-7(73)2013 Date- 27-03-2018	1810312.63
7	07/2018/735/सत्तर-3-2018-7(73)2013 Date- 27-03-2018	3620875.25
8	Direct Transfer in RUSA Account Date- 19-07-2018	5368811.00
9	13/2018/1484/सत्तर-3-2018-7(73)2013 टी०सी० Date- 18-10-2018	36265000.00
10	15/2018/1984/सत्तर-3-2018-7(73)2013 टी०सी० Date- 18-10-2018	3362000.00
11	14/2018/1484/सत्तर-3-2018-7(73)2013 टी०सी० Date- 18-10-2018	6722800.00
12	172/SPD/RUSA/PFMS/8/15/2019-20 Date- 04-09-2019	15500000.00
13	173/SPD/RUSA/PFMS/8/15/2019-20 Date- 04-09-2019	3000000.00
14	174/SPD/RUSA/PFMS/8/15/2019-20 Date- 04-09-2019	1500000.00
Total Amount		199999798.9


Certified that out of amount rupees Rs. 19,99,99,798.9=00 Grants-in- aid sanctioned during the years 2014-15, 2015-16, 2016-17, 2017-18 & 2019-20 under this Ministry/Department letter in favour of Veer Bahadur Singh Purvanchal University, Jaunpur. From the Remaining balance of Rs. 1,52,928=00 only has been utilized & utilization certificate temporarily for the same has been submitted for your perusal. Now total utilization certificate submitted till date for your kind perusal Rs.19,63,15,687=00.


Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled and that I have exercised that following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised.

- 1- Amount spent after technical & financial approval of competent bodies and authority.
- 2- Regular audit from local fund audit.


Prof. (Manas Pandey)
Coordinator, RUSA
समन्वयक रुसा
वीर बहादुर सिंह विश्वविद्यालय


(Finance Officer)
V.B.S.P.U. Jaunpur
Finance Officer
V.B.S.P.U. Jaunpur


(Registrar)
V.B.S.P.U. Jaunpur
Registrar
V.B.S. Purvanchal University
Jaunpur

TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME [TEQIP]

PHASE- III

VBS PURVANCHAL UNIVERSITY, JAUNPUR

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH 2020

EXPENDITURE				INCOME			
Previous Year	Particulars	Amount		Previous Year	Particulars	Amount	
		Rs.				Rs.	
	1.1.1 - Procurement of goods						
94,86,199.00	1.1.1.1 - Equipments	2,36,02,185.00		3,19,04,241.00	Grant Received From NPIU		5,76,49,722.00
60,06,300.00	1.1.1.2 - Learning resources	35,96,588.00					
-	1.1.1.3 - Furniture	8,81,475.00					
-	1.1.1.4 - Minor civil works	24,50,926.00	3,05,31,174.00				
	1.1.2 - Academic processes						
24,39,515.00	1.1.2.1 - Improve students learning	88,70,179.00					
1,49,300.00	1.1.2.10 - Services	3,25,055.00					
16,30,034.00	1.1.2.11 - Industry-Institute Interaction	15,47,520.00					
	1.1.2.2 - Assistantships	3,40,000.00					
6,19,039.00	1.1.2.3 - Graduates employability	8,04,643.00					
22,01,597.00	1.1.2.4 - Faculty/staff development and motiva	85,91,020.00					
4,51,343.00	1.1.2.5 - Research and development	74,633.00					
14,32,272.00	1.1.2.7 - Mentoring/Twinning system	8,36,965.00					
7,09,068.00	1.1.2.8 - Reforms and governance	6,10,930.00					
4,76,195.00	1.1.2.9 - Management capacity development	27,953.00	2,20,28,838.00				
	1.1.3 - Operating costs						
2,61,349.00	1.1.3.1 - Consumables	4,38,877.00					
5,91,769.00	1.1.3.2 - Operation & maintenance of equipme	3,74,512.00					
4,58,592.00	1.1.3.3 - Office expenses	5,18,073.00					
1,61,608.00	1.1.3.4 - Meetings	4,65,165.00					
3,61,992.00	1.1.3.6 - Hiring of Vehicles	3,86,642.00					
18,65,582.00	1.1.3.6 - Travel cost	16,90,341.00					
7,60,848.00	1.1.3.7 - Salary	10,19,484.00	48,93,094.00				
	Excess Income Over Expenditure		1,96,556.00	2,08,351.00	Excess Expenditure Over Income		
3,21,12,602.00	TOTAL		5,76,49,722.00	3,21,12,602.00	TOTAL		5,76,49,722.00

For **SANJEEV SHRIRAM VERMA & CO.**
CHARTERED ACCOUNTANTS

(SANJEEV VERMA)
PARTNER

M. No. : 072830

Anil Kumar Maurya
Project Officer-TEQIP-III
Uma Nath Singh Inst. of Engg. & Tech.

Nodal Officer-TEQIP-III

Prof. B.B. Tiwari
Director/Coordinator-TEQIP-III
Uma Nath Singh Inst. of Engg. & Tech.

Registrar
V.B.S. Purvanchal University
Jaunpur

TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME (TEQIP)

PHASE - III

VBS PURVANCHAL UNIVERSITY, JAUNPUR

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH 2019

EXPENDITURE				INCOME			
Previous Year	Particulars	Amount Rs.		Previous Year	Particulars	Amount Rs.	
							3,19,04,241.00
	1.1.1 - Procurement of goods			1,78,23,381.00	Grant Received From NPIU		
51,61,350.00	1.1.1.1 - Equipments	94,86,199.00					
39,36,877.00	1.1.1.2 - Learning resources	80,06,300.00					
20,86,240.00	1.1.1.3 - Furniture	0.00	1,74,92,499.00				
	1.1.2 - Academic processes						
10,09,874.00	1.1.2.1 - Improve students learning	24,39,515.00					
4,87,010.00	1.1.2.10 - Services	1,49,300.00					
9,42,609.00	1.1.2.11 - Industry-Institute Interaction	16,30,034.00					
9,33,342.00	1.1.2.3 - Graduates employability	6,19,039.00					
5,05,443.00	1.1.2.4 - Faculty/staff development and motivation	22,01,597.00					
1,31,297.00	1.1.2.5 - Research and development	4,51,343.00					
7,59,119.00	1.1.2.7 - Mentoring/Twinning system	14,32,272.00					
3,99,013.00	1.1.2.8 - Reforms and governance	7,09,068.00					
2,67,426.00	1.1.2.9 - Management capacity development	4,76,195.00	1,01,08,363.00				
	1.1.3 - Operating costs						
16,166.00	1.1.3.1 - Consumables	2,61,349.00					
3,94,002.00	1.1.3.2 - Operation & maintenance of equipment	5,91,769.00					
70,423.00	1.1.3.3 - Office expenses	4,58,592.00					
1,15,449.00	1.1.3.4 - Meetings	1,61,009.00					
	1.1.3.6 - Hiring of Vehicles	3,61,992.00					
3,05,967.00	1.1.3.6 - Travel cost	18,85,582.00	45,11,740.00				
2,28,839.00	1.1.3.7 - Salary	7,50,848.00					
	Excess Income Over Expenditure						2,08,361.00
20,000.00							
			3,21,12,602.00	1,78,23,381.00	TOTAL		3,21,12,602.00
1,78,23,381.00	TOTAL						

For SANJEEV SHIBIRAM VERMA & CO
CHARTERED ACCOUNTANTS

Anil Kumar Maurya
Project Officer-TEQIP-III
VBS Purvanchal University, Jaunpur

Prof. B.B. Tiwari
Coordinator-TEQIP-III
VBS Purvanchal University, Jaunpur

M. K. Singh, FO
Nodal Officer (F), TEQIP III
VBS Purvanchal University, Jaunpur

Registrar
V.B.S. Purvanchal Univ
Jaunpur

VBS PURVANCHAL UNIVERSITY, JAUNPUR
TEQIP-III
RECEIPT AND PAYMENT FOR THE YEAR ENDED AS ON 31-03-2018

RECEIPTS				PAYMENTS			
SI No.	Particulars	For the Current Year Amount (Rs.)	Cumulative Amount (Rs.)	SI No.	Particulars	For the Current Year Amount (Rs.)	Cumulative Amount (Rs.)
1	Opening Balance as on 01.04.2017			1	PROCUREMENT OF GOODS		
	a) Cash	-	-	2	1.1.1.1 Equipments	5,161,350.00	
	b) Bank	-	-	3	1.1.1.2 Learning Resources	3,936,872.00	
2	Grant Received	17,823,381.00	17,823,381.00	4	1.1.1.3 Furniture	2,086,240.00	11,184,462.00
				5	ACADEMIC PROCESSES		
				6	1.1.2.1 Improve Students Learning	823,806.00	
				7	1.1.2.10 Services	487,010.00	
				8	1.1.2.11 Industry-Institute Interaction	859,177.00	
				9	1.1.2.3 Graduate Employability	1,398,137.00	
				10	1.1.2.4 Faculty/Staff Development and motivation	476,815.00	
				11	1.1.2.5 Research & Development	194,297.00	
				12	1.1.2.7 Mentoring/Twinning System	857,722.00	
				13	1.1.2.8 Reforms & Governance	399,013.00	
				14	1.1.2.9 Management Capacity Development	303,570.00	5,799,547.00
				15	OPERATING COSTS		
				16	1.1.3.1 Consumables	16,166.00	
				17	1.1.3.2 Operations & Maintenance of Equipments	98,707.00	
				18	1.1.3.3 Office Expenses	70,423.00	
				19	1.1.3.4 Meetings	99,330.00	
				20	1.1.3.6 Travel Cost	305,907.00	
				21	1.1.3.7 Salary	228,839.00	819,372.00
				22	LOANS & ADVANCES		
				23	Loans & Advances	20,000.00	20,000.00
				24	Closing Balance as on 31.03.2018		
				25	a) Cash	-	-
				26	b) Bank	-	-
	TOTAL		17,823,381.00		TOTAL		17,823,381.00

[Signature]

V.B.S. Purvanchal University
 Jaunpur

[Signature]

M. K. Singh, EO
Nodal Officer (F) TEQIP III
 Uma Nath Singh Institute of Engg. & Technology
 VBS Purvanchal University

[Signature]

Prof. B.B. Tiwari
 Co-ordinator-TEQIP-III
 Uma Nath Singh Inst. of Engg. & Tech.
 V.B.S. Purvanchal University, Jaunpur

प्रेषक,

मनोज कुमार,
विशेष सचिव,
उत्तर प्रदेश शासन।

सेवा में,

कुलसचिव,

1. दीन दयाल उपाध्याय गोरखपुर विश्वविद्यालय, गोरखपुर
2. सिद्धार्थ विश्वविद्यालय, कपिलवस्तु, सिद्धार्थनगर
3. इलाहाबाद राज्य विश्वविद्यालय, प्रयागराज
4. संपूर्णानन्द संस्कृत विश्वविद्यालय, वाराणसी
5. डॉ० राम मनोहर लोहिया अविध विश्वविद्यालय, फैजाबाद
6. खाजा मुईनुद्दीन चिश्ती, उर्दू अरबी-फारसी विश्वविद्यालय, लखनऊ
7. चा० चरण सिंह विश्वविद्यालय, मेरठ
8. युन्देलखण्ड विश्वविद्यालय, झांसी
9. वीर बहादुर सिंह पूर्वान्चल विश्वविद्यालय, जौनपुर
10. डॉ० भीमराव अम्बेडकर विश्वविद्यालय, आगरा
11. महात्मा ज्योतिबा फुले रुहेलखण्ड विश्वविद्यालय, बरेली
12. जननायक चन्द्रशेखर विश्वविद्यालय, बलिया

दिनांक 05.12.18
दिनांक 05.12.18
दिनांक 05.12.18

लखनऊ : दिनांक 05 नवम्बर, 2018

उच्च शिक्षा अनुभाग-4

विषय :- पं० दीन दयाल उपाध्याय शोधपीठ की स्थापना के संबंध में।

महोदय,

प्रदेश स्थित राज्य विश्वविद्यालयों में पं० दीन दयाल उपाध्याय शोधपीठ स्थापित किए जाने हेतु वित्तोप
वर्ष 2018-19 में रु० 50.00 लाख की धनराशि (दो किश्तों में) प्रति विश्वविद्यालय अवमुक्त किया गया। प्रथम
किश्त अवमुक्त किए जाने विषयक शासनादेश संख्या-68/2017/1809/ सत्तर-4-2017-1115/2017
दिनांक 01.12.2017 के प्रस्तर-1 में निम्नलिखित शर्तों का उल्लेख किया गया है:-

1. विश्वविद्यालय में पं० दीन दयाल उपाध्याय शोधपीठ की स्थापना प्राविधानित धनराशि रु० 50.00 लाख
की 50 प्रतिशत धनराशि से शोध कार्य हेतु निधि की स्थापना की जाएगी, जिससे अर्जित होने वाले
व्यय से आगामी वर्षों में पं० दीन दयाल उपाध्याय के व्यक्तित्व एवं कृतित्व व चिंतन के सम्बन्ध में
संमिनार/वर्कशॉप/सिमपोजिएम का आयोजन किया जाएगा।
2. 10 प्रतिशत धनराशि का उपयोग शोध पीठ की स्थापना हेतु पुस्तकों के क्रय व शोध पत्रों के प्रकाशन
पर किया जाएगा।
3. 40 प्रतिशत धनराशि विश्वविद्यालय द्वारा पं० दीन दयाल उपाध्याय शोधपीठ स्थापना के लिए
प्राथमिकताएं निर्धारित कर आवश्यक मूलभूत अवस्थापना सुविधाओं पर नियमानुसार व्यय की जाएगी।

2- इस संवद में मुझे यह कहने का निर्देश हुआ है कि कृपया उक्त शोधपीठ के स्थापना हेतु अवमुक्त
धनराशि का उम्मीद प्रमाण पत्र एवं शोधपीठ द्वारा अब तक के क्रिया-कलाप (Activities) का विवरण
शासन को दिनांक 10.12.2018 तक उपलब्ध कराने का कष्ट करें।

प्रेष
साक्षि

मनोज कुमार
विशेष सचिव।