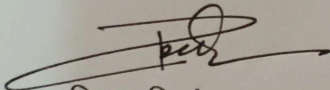


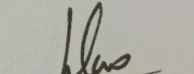
अवधेश प्रताप सिंह विश्वविद्यालय, रीवा (म0प्र0)

व्याख्यानमाला संबंधी जानकारी

1. श्री यमुना प्रसाद शास्त्री व्याख्यानमाला हेतु राशि रूपये 3,00,000=00 (तीन लाख) वित्त वर्ष 2013-14 में प्राप्त हुई तथा उक्त राशि से एफ0डी0आर0 क्रमांक 50168347348 दिनांक 30-08-2013 को बनवाई गई।
2. आचार्य विश्वनाथ प्रसाद पाण्डेय (जगतगुरु रा0 स्वामी विष्णु प्रपन्नाचार्य भाष्यकर) व्याख्यानमाला हेतु राशि रूपये 5,00,000=00 (पांच लाख) वित्त वर्ष 2022-23 में प्राप्त हुई तथा उक्त राशि से एफ0डी0आर0 क्रमांक 7466922469 दिनांक 27-03-2023 को बनवाई गई।
3. विश्वविद्यालय के समस्त व्याख्यानमालाओं हेतु सावधि जमाओं से प्राप्त आय की जानकारी

क्र.	व्याख्यानमाला का नाम	सावधि जमाओं से प्राप्त आय (राशि लाख में)				
		2017-18	2018-19	2019-20	2020-21	2021-22
1	महाराजा विश्वनाथ सिंह जूदेव स्मृति भाषणमाला	0.06	0.07	0.07	0.07	0.05
2	श्री जगदीश चन्द्र जोशी स्मृति भाषणमाला	0.07	0.07	0.07	0.07	0.05
3	कुशाभाऊ ठाकरे स्मृति भाषणमाला	0.07	0.07	0.07	0.07	0.05
4	डॉ0 भगवती प्रसाद शुक्ल स्मृति भाषणमाला	0.07	0.07	0.07	0.07	0.05
5	स्वामी श्री विष्णु तीर्थ भाषणमाला	0.14	0.14	0.14	0.14	0.05
6	श्री यमुना प्रसाद शास्त्री भाषणमाला	0.22	0.14	0.14	0.14	0.10
7	श्री अर्जुन सिंह भाषणमाला	0.22	0.21	0.21	0.21	0.15


वित्त नियंत्रक

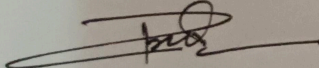

कुलसचिव

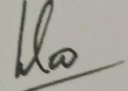
अवधेश प्रताप सिंह विश्वविद्यालय, रीवा (म0प्र0)

व्याख्यानमाला संबंधी जानकारी

1. श्री यमुना प्रसाद शास्त्री व्याख्यानमाला हेतु राशि रूपये 3,00,000=00 (तीन लाख) वित्त वर्ष 2013-14 में प्राप्त हुई तथा उक्त राशि से एफ0डी0आर0 क्रमांक 50168347348 दिनांक 30-08-2013 को बनवाई गई।
2. आचार्य विश्वनाथ प्रसाद पाण्डेय (जगतगुरु रा0 स्वामी विष्णु प्रपन्नाचार्य भाष्यकर) व्याख्यानमाला हेतु राशि रूपये 5,00,000=00 (पांच लाख) वित्त वर्ष 2022-23 में प्राप्त हुई तथा उक्त राशि से एफ0डी0आर0 क्रमांक 7466922469 दिनांक 27-03-2023 को बनवाई गई।
3. विश्वविद्यालय के समस्त व्याख्यानमालाओं हेतु सावधि जमाओं से प्राप्त आय की जानकारी

क्र.	व्याख्यानमाला का नाम	सावधि जमाओं से प्राप्त आय (राशि लाख में)				
		2017-18	2018-19	2019-20	2020-21	2021-22
1	महाराजा विश्वनाथ सिंह जूदेव स्मृति भाषणमाला	0.06	0.07	0.07	0.07	0.05
2	श्री जगदीश चन्द्र जोशी स्मृति भाषणमाला	0.07	0.07	0.07	0.07	0.05
3	कुशाभाऊ ठाकरे स्मृति भाषणमाला	0.07	0.07	0.07	0.07	0.05
4	डॉ0 भगवती प्रसाद शुक्ल स्मृति भाषणमाला	0.07	0.07	0.07	0.07	0.05
5	स्वामी श्री विष्णु तीर्थ भाषणमाला	0.14	0.14	0.14	0.14	0.05
6	श्री यमुना प्रसाद शास्त्री भाषणमाला	0.22	0.14	0.14	0.14	0.10
7	श्री अर्जुन सिंह भाषणमाला	0.22	0.21	0.21	0.21	0.15


वित्त नियंत्रक


कुलसचिव

SN.	HEADS OF INCOME	Fig In Lakh	
		REVISED ESTIMATES 2017- 2018	ACTUALS UPTO 2017- 2018
20	INTEREST OF ENDOWMENTS		0.06
(1)	MAHARAJA VISHWANATH SINGH JU DEO MEMORIAL LECT. FUND. (INTEREST OF FDR)	0.08	
(2)	COL. BALWANT SINGH MEMORIAL FUND.	0.11	0.11
(3)	ADVIAT VEDANT DARSHAN	0.69	0.73
(4)	TRIBAL STUDY CENTRE	0.69	0.73
(5)	LATE. Pt. SHAMBHU NATH SHUKLA MEMORIAL PRIZE	0.08	0.07
(6)	RANI KRISHNA KUMARI MEMORIAL PRIZE	0.16	0.14
(7)	SHRI JAGDISH CHAND JOSHI MEMORIAL LECTURE	0.08	0.07
(8)	KUSHA BHAU THAKRE MEMORIAL LECTURE SERIES	0.08	0.07
(9)	SMT. UMA PARAUHA MEMORIAL LECTURE		
(10)	DR. BHAGAWATI PRASAD SHUKLA MEMORIAL LECTURE	0.08	0.07
(11)	SWAMI SHRI VISHNU TEERTH BHASHAN MALA	0.16	0.14
(12)	SHRI YAMUNA PRASAD SHASTRI BHASHAN MALA	0.25	0.22
(13)	SHRI ARJUN SINGH BHASHANA MALA	0.25	0.22
	TOTAL OF 20	2.71	2.63
21	MEDALS (FROM INTEREST OF DONATIONS)	1.00	
22	GRANT FOR COACHING CLASS FOR SC/ST CANDIDATE		
	SECTION - B. CAPITAL ACCOUNT		
23	RECEIPTS OF DONATIONS FOR ENDOWMENTS.	5.00	
	DONATION FOR LECTURE SERIES		
	TOTAL PART - III	1565.70	14.95
	PART - IV DEPOSITS & ADVANCES		
24	RECOVERY OF ADVANCES		
(1)	FESTIVAL ADVANCES	1.30	0.80
(2)	GRAIN ADVANCES	6.50	2.96
(3)	OTHER ADVANCES	10.00	7.75
(4)	RECOVERY OF HOUSE LOAN	2.00	1.05
	TOTAL OF 24	19.80	12.56

SN.	HEADS OF INCOME	Fig In Lacs	
		REVISED ESTIMATES 2017-2018	ACTUALS UPTO 2017-2018
20	INTEREST OF ENDOWMENTS		
(1)	MAHARAJA VISHWANATH SINGH JU DEO MEMORIAL LECT. FUND. (INTEREST OF FDR)	0.08	0.08
(2)	COL. BALWANT SINGH MEMORIAL FUND.	0.11	0.11
(3)	ADVIAT VEDANT DARSHAN	0.69	0.71
(4)	TRIBAL STUDY CENTRE	0.69	0.71
(5)	LATE. Pt. SHAMBHU NATH SHUKLA MEMORIAL PRIZE	0.08	0.08
(6)	RANI KRISHNA KUMARI MEMORIAL PRIZE	0.16	0.14
(7)	SHRI JAGDISH CHAND JOSHI MEMORIAL LECTURE	0.08	0.07
(8)	KUSHA BHAI THAKRE MEMORIAL LECTURE SERIES	0.08	0.07
(9)	SMT. UMA PARAUHA MEMORIAL LECTURE		
(10)	DR. BHAGAWATI PRASAD SHUKLA MEMORIAL LECTURE	0.08	0.07
(11)	SWAMI SHRI VISHNU TEERTH BHASHAN MALA	0.16	0.14
(12)	SHRI YAMUNA PRASAD SHASTRI BHASHAN MALA	0.25	0.22
(13)	SHRI ARJUN SINGH BHASHANA MALA	0.25	0.22
	TOTAL OF 20	2.71	2.55
21	MEDALS (FROM INTEREST OF DONATIONS)	1.00	
22	GRANT FOR COACHING CLASS FOR SC/ST CANDIDATE		
	SECTION - B. CAPITAL ACCOUNT		
23	RECEIPTS OF DONATIONS FOR ENDOWMENTS.	5.00	
	DONATION FOR LECTURE SERIES		
	TOTAL PART - III	1565.70	14.95
	PART - IV DEPOSITS & ADVANCES		
24	RECOVERY OF ADVANCES		
(1)	FESTIVAL ADVANCES	1.30	0.80
(2)	GRAIN ADVANCES	6.50	2.98
(3)	OTHER ADVANCES	10.00	7.75
(4)	RECOVERY OF HOUSE LOAN	2.00	1.05
	TOTAL OF 24	19.80	12.58

SN	HEADS OF INCOME	fig in lakh	
		REVISED	ACTUALS
		ESTIMATES 2018- 2019	UPTO 2018- 2019
20	INTEREST OF ENDOWMENTS		
	(1) MAHARAJA VISHWANATH SINGH JU DEO MEMORIAL LECT FUND (INTEREST OF FDR)	0 07	0 07
	(2) COL. BALWANT SINGH MEMORIAL FUND	0 07	0 07
	(3) ADVIAT VEDANT DARSHAN	0 84	0 72
	(4) TRIBAL STUDY CENTRE	0 91	0 78
	(5) LATE PI SHAMBHU NATH SHUKLA MEMORIAL PRIZE	0 07	0 07
	(6) RANI KRISHNA KUMARI MEMORIAL PRIZE	0 14	0 14
	(7) SHRI JAGDISH CHAND JOSHI MEMORIAL LECTURE	0 07	0 07
	(8) KUSHA BHAU THAKRE MEMORIAL LECTURE SERIES	0 07	0 07
	(9) SMT. UMA PARAUHA MEMORIAL LECTURE		
	(10) DR. BHAGAWATI PRASAD SHUKLA MEMORIAL LECTURE	0 07	0 07
	(11) SWAMI SHRI VISHNU TEERTH BHASHAN MALA	0 14	0 14
	(12) SHRI YAMUNA PRASAD SHASTRI BHASHAN MALA	0 14	0 14
	(13) SHRI ARJUN SINGH BHASHANA MALA	0 21	0 21
	TOTAL OF 20	2 80	2 55
21	MEDALS (FROM INTEREST OF DONATIONS)	1 00	
22	GRANT FOR COACHING CLASS FOR SC/ST CANDIDA SECTION - B. CAPITAL ACCOUNT	20 00	
23	RECEIPTS OF DONATIONS FOR ENDOWMENTS DONATION FOR LECTURE SERIES	10 00	
	TOTAL PART - III	1695 20	69 31
	PART - IV DEPOSITS & ADVANCES		
24	RECOVERY OF ADVANCES		
	(1) FESTIVAL ADVANCES	2 00	
	(2) GRAIN ADVANCES	6 50	1 00
	(3) OTHER ADVANCES	10 00	7 15
	(4) RECOVERY OF HOUSE LOAN	4 00	1 61
	TOTAL OF 24	22 50	9 76

SN.	HEADS OF INCOME	REVISED ESTIMATES 2019- 2020	ACTUALS UPTO 2019-2020
20	INTEREST OF ENDOWMENTS	0.07	0.07
(1)	MAHARAJA VISHWANATH SINGH JU DEO MEMORIAL LECT. FUND. (INTEREST OF FDR)	0.07	0.07
(2)	COL. BALWANT SINGH MEMORIAL FUND.	0.84	0.84
(3)	ADVIAT VEDANT DARSHAN	0.91	0.91
(4)	TRIBAL STUDY CENTRE	0.07	0.07
(5)	LATE. Pt. SHAMBHU NATH SHUKLA MEMORIAL PRIZE	0.14	0.14
(6)	RANI KRISHNA KUMARI MEMORIAL PRIZE	0.07	0.07
(7)	SHRI JAGDISH CHAND JOSHI MEMORIAL LECTURE	0.07	0.07
(8)	KUSHA BHAU THAKRE MEMORIAL LECTURE SERIES		
(9)	SMT. UMA PARAUHA MEMORIAL LECTURE	0.07	0.07
(10)	DR. BHAGAWATI PRASAD SHUKLA MEMORIAL LECTURE	0.14	0.14
(11)	SWAMI SHRI VISHNU TEERTH BHASHAN MALA	0.14	0.14
(12)	SHRI YAMUNA PRASAD SHASTRI BHASHAN MALA	0.21	0.21
(13)	SHRI ARJUN SINGH BHASHANA MALA	2.80	2.80
	TOTAL OF 20	1.00	
21	MEDALS (FROM INTEREST OF DONATIONS)		
22	GRANT FOR COACHING CLASS FOR SC/ST CANDIDATE		
	SECTION - B. CAPITAL ACCOUNT		
23	RECEIPTS OF DONATIONS FOR ENDOWMENTS.		
	DONATION FOR LECTURE SERIES		
	TOTAL PART - III	1166.20	1069.53
	PART - IV DEPOSITS & ADVANCES		
24	RECOVERY OF ADVANCES		
(1)	FESTIVAL ADVANCES	5.00	
(2)	GRAIN ADVANCES	6.50	
(3)	OTHER ADVANCES	10.00	7.15
(4)	RECOVERY OF HOUSE LOAN	5.00	1.61
	TOTAL OF 24	26.50	8.76

			Fig In Lakh	
SN.			REVISED	ACTUALS
	HEADS OF INCOME		ESTIMATES	UPTO
			2020- 2021	2020-2021
	PART - II PLAN INCOME			
	SECTION - A. REVENUE ACCOUNT			
11	A. CONSTRUCTION OF BUILDINGS XII PLAN			
	TOTAL OF 11			
	TOTAL PART - II			
	PART - III EARMARKED FUND INCOME			
	SECTION-A. REVENUE ACCOUNT			
12	GRANTS FOR SPECIFIC PURPOSES (OTHER THAN DEVEL. GRANTS)			
	1. UNIVERSITY GRANTS COMMISSION			
	(A) SENIOR RESEARCH FELLOWSHIPS / CSIR		10.00	9.60
	2. CII / OTHER PROJECTS			5.74
	3. PROJECT UNIT RUSA		1000.00	
	4. MEDHAVI / SAMBAL SCHOLARSHIPS		8.00	9.95
	TOTAL OF 12		1018.00	25.29
13	INTEREST OF ENDOWMENTS			
	(1) MAHARAJA VISHWANATH SINGH JU DEO MEMORIAL LECT. FUND. (INTEREST OF FDR)		0.07	0.07
	(2) COL. BALWANT SINGH MEMORIAL FUND.		0.07	0.07
	(3) ADVIAT VEDANT DARSHAN		0.84	0.84
	(4) TRIBAL STUDY CENTRE		0.91	0.91
	(5) LATE. PL. SHAMBHU NATH SHUKLA MEMORIAL PRIZE		0.07	0.07
	(6) RANI KRISHNA KUMARI MEMORIAL PRIZE		0.14	0.14
	(7) SHRI JAGDISH CHAND JOSHI MEMORIAL LECTURE		0.07	0.07
	(8) KUSHA BHAI THAKRE MEMORIAL LECTURE SERIES		0.07	0.07
	(9) SMT. UMA PARAUHA MEMORIAL LECTURE			
	(10) DR. BHAGAWATI PRASAD SHUKLA MEMORIAL LECTURE		0.07	0.07
	(11) SWAMI SHRI VISHNU TEERTH BHASHAN MALA		0.14	0.14
	(12) SHRI YAMUNA PRASAD SHASTRI BHASHAN MALA		0.14	0.14
	(13) SHRI ARJUN SINGH BHASHANA MALA		0.21	0.21
	TOTAL OF 13		2.80	2.80

SN.	HEADS OF INCOME	REVISED	Fig In Lakh
		ESTIMATES	ACTUALS
		2021- 2022	UPTO 2021- 2022
13	INTEREST OF ENDOWMENTS		
		0.07	0.05
(1)	MAHARAJA VISHWANATH SINGH JU DEO MEMORIAL LECT. FUND. (INTEREST OF FDR)	0.07	0.05
(2)	COL. BALWANT SINGH MEMORIAL FUND.	0.84	0.72
(3)	ADVIAT VEDANT DARSHAN	0.91	0.78
(4)	TRIBAL STUDY CENTRE	0.07	0.05
(5)	LATE. Pt. SHAMBHU NATH SHUKLA MEMORIAL PRIZE	0.14	0.10
(6)	RANI KRISHNA KUMARI MEMORIAL PRIZE	0.07	0.05
(7)	SHRI JAGDISH CHAND JOSHI MEMORIAL LECTURE	0.07	0.05
(8)	KUSHA BHAI THAKRE MEMORIAL LECTURE SERIES		
(9)	SMT. UMA PARAUHA MEMORIAL LECTURE	0.07	0.05
(10)	DR. BHAGAWATI PRASAD SHUKLA MEMORIAL LECTURE	0.14	0.05
(11)	SWAMI SHRI VISHNU TEERTH BHASHAN MALA	0.14	0.10
(12)	SHRI YAMUNA PRASAD SHASTRI BHASHAN MALA	0.21	0.15
(13)	SHRI ARJUN SINGH BHASHANA MALA		
	TOTAL OF 13	2.80	2.20
14	MEDALS (FROM INTEREST OF DONATIONS)	1.00	
15	GRANT FOR COACHING CLASS FOR SC/ST CANDIDATE		
	SECTION - B. CAPITAL ACCOUNT		
16	RECEIPTS OF DONATIONS FOR ENDOWMENTS. DONATION FOR LECTURE SERIES		
	TOTAL PART - III	1026.80	77.74
	PART - IV DEPOSITS & ADVANCES		
17	RECOVERY OF ADVANCES		
(1)	FESTIVAL ADVANCES	2.00	
(2)	GRAIN ADVANCES	2.00	
(3)	OTHER ADVANCES	10.00	
(4)	RECOVERY OF HOUSE LOAN	5.00	
	TOTAL OF 17	19.00	
18	DEPOSITS		
(1)	ADVANCES ADJUSTMENTS	40.00	
(2)	EARNEST MONEY & SECURITY DEPOSITS	15.00	
(3)	TEACHERS BENEVOLENT FUND (TBF)	10.00	
(4)	ENDOWMENT FUND	1.00	