



आचार्य नरेन्द्र देव कृषि एवं प्रौद्योगिक विश्वविद्यालय,
कुमारगंज, अयोध्या-224 229 (उ०प्र०), भारत
Acharya Narendra Dev University of Agriculture & Technology,
Kumarganj Ayodhya.224229 (U.P) , India.

Website : www.nduat.org

Email: registrar.nd.15@gmail.com

Phone : 05270-262035



Budget and Expenditure of seed money provided and utilized (2017-18 to 2021-22)

NARENDRA DEVA UNIVERSITY OF AGRICULTURE & TECHNOLOGY, KUMARGANJ, FAIZABAD, (U.P.)
Scheme of Indian Council of Agriculture Research (75%)

SCH-3A

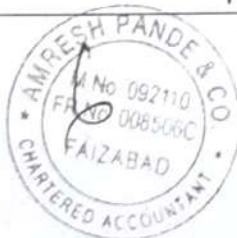
S.No.	Name OF Scheme	Grant Recd.	Exp.	Refund to ICAR
1	AICRP -on -RICE Improvement Faizabad	4,875,250.00	4,791,565.00	-
2	AICRP -on -RICE Improvement Ghaghrahat	4,449,000.00	4,613,196.00	-
3	AICRP -on -RICE Jute & Allied Fibers	2,163,883.00	1,938,650.00	-
4	AICRP -on -Maize Improvement	3,553,241.00	4,756,046.00	-
5	AICRP -on -Intergrated Farming Syatem	10,271,454.00	9,926,791.00	-
6	AICRP -on - Water Management	4,493,000.00	4,027,560.00	-
7	AICRP -on - Vegetable Improvement	2,430,000.00	1,162,502.00	-
8	AICRP -on - Medicinal & Aerometric Plants	4,470,000.00	3,504,797.00	-
9	AICRP -on - Wheat & Barley Improvement	6,559,447.00	6,511,346.00	-
10	AICRP -on - Forage Crops	3,059,000.00	2,960,295.00	-
11	AICRP -on - Arid Fruits	4,020,000.00	2,596,140.00	-
12	AICRP -on - Potato Improvement	1,500,000.00	1,743,922.00	-
13	AICRP -on - Agro Foresty	3,225,000.00	3,890,335.00	-
14	AICRP -on - Tuber Crops	-	174,174.00	235,935.00
15	AICRP -on - Weed Control	3,848,000.00	3,946,661.00	-
16	AICRP -on - Dry Land Agriculture	5,990,500.00	5,683,438.00	296,659.00
17	AICRP -on - Harvest & Post Harvest Techno	-	-	-
19	AICRP -on - Pulse Improvement MULLARP	2,640,000.00	2,488,417.00	-
20	AICRP -on - Agro Metrology	2,680,220.00	1,537,317.00	317,720.00
21	AICRP -on - Mushroom	-	-	-
22	AICRP -on - Oil Seed- Lin Seed	2,530,000.00	1,969,172.00	-
23	AICRP -on - Rape Seed Mustard	1,680,000.00	1,725,538.00	-
24	AICRP -on - Seed Technology Research	5,115,000.00	5,355,519.00	-
25	AICRP -on - Spices	2,851,500.00	2,796,733.00	-
26	AICRP -on - Potential Crops	1,779,000.00	1,597,070.00	-
27	AICRP -on - Farm Implement & Machinery	-	-	-
28	AICRP -on - Breeder Seed Productions	3,392,000.00	2,327,160.00	-
29	AICRP -on - Chick Pea	2,575,000.00	2,192,626.00	-
30	AICRP -on - Buffalo	-	-	-
31	AICRP -on - Pigeon Pea	120,000.00	218,588.00	-
32	AICRP -on - Honey bees & Pollinators	350,000.00	568,049.00	-
Total		90,620,495.00	85,003,607.00	850,314.00



NARENDRA DEVA UNIVERCITY OF AGRICULTURE & TECHNOLOGY , KUMARGANJ , FAIZABAD
SCHEME OF INDIAN COUNCIL OF AGRICULTURE RESEARCH [75%] 2018-2019

SCHEDULE "3A"

Sr.No.	Name of Scheme	Grant Received	Exepenses	Refund
1	AICRP -ON- Rice Improvement Faizabad	9,417,160.00	8,701,574.00	
2	AICRP -ON- Rice Improvement Ghaghraghat	6,263,000.00	5,141,968.00	
3	Aicrp on Jute and Allied	-	151,790.00	8,356.00
4	AICRP -ON- Maize Improvement	5,650,000.00	4,539,502.00	
5	AICRP -ON- Intigrated Farming System	8,673,000.00	8,482,907.00	
6	AICRP-ON-Water Management	5,715,000.00	4,318,347.00	
7	AICRP-ON-Vegitable Improvement	2,740,000.00	2,354,917.00	
8	AICRP-ON-Medicinal & Aromatic Plant	4,730,250.00	4,587,968.00	
9	AICRP-ON-Wheat & Barley Improvement	8,091,177.00	6,171,485.00	
10	AICRP-ON-Forage Crops	3,420,000.00	2,806,773.00	
11	AICRP-ON-Arid zone Fruits	4,525,000.00	3,476,918.00	
12	AICRP-ON-Patato Improvement	2,490,000.00	2,500,547.00	
13	AICRP-ON-Agro Forestry	3,610,000.00	2,542,950.00	
14	AICRP-ON-Dry Land Agriculture	7,621,000.00	6,417,536.00	307,062.00
15	AICRP-ON-Weed Management	-	1,707,647.00	
16	AICRP-ON-On Pulses Improvement (Millarp)	3,117,898.00	3,014,485.00	
17	AICRP-ON-on Agrometrology	1,521,097.00	1,540,157.00	
18	AICRP-ON-Seep Technology Reasearch	6,809,000.00	5,157,714.00	818,141.00
19	AICRP-ON-Spices	3,026,000.00	2,784,657.00	
20	AICRP-ON-Potential Crops	2,613,000.00	1,871,186.00	
21	AICRP-ON-Breeder Seed Production	4,829,000.00	2,836,138.00	1,981,158.00
22	AICRP-ON- Chick Pea	2,361,000.00	1,632,358.00	
23	AICRP-ON-Mushroom	-	-	
24	AICRP-ON-Linseed	-	143,075.00	
25	AICRP-ON-Rape Seed Mustard	-	-	
26	AICRP-ON-Pigeon Pea	-	74,937.00	
27	AICRP-ON-Honeybee	-	39,959.00	
28	AICRP-ON-Farm Implements & Machinery	-	155,956.00	
29	AICRP-ON-Buffalo	-	-	
	Total	97,222,582.00	83,153,451.00	3,114,717.00



SCHEME OF INDIAN COUNCIL OF AGRICULTURE RESEARCH [75%] 2019-2020

SCHEDULE "3A"				
Sr.No.	Name of Scheme	Grant Received	Exepenses	Refund
1	AICRP -ON- Rice Improvement Faizabad	10,445,000.00	5,867,908.00	-
2	AICRP -ON- Rice Improvement Ghaghraghat	7,606,000.00	5,884,187.00	-
3	Aicrp on Jute and Allied	-	-	-
4	AICRP -ON- Maize Improvement	5,372,502.00	2,684,859.00	-
5	AICRP -ON- Intigrated Farming System	6,652,000.00	7,250,371.00	-
6	AICRP-ON-Water Management	5,791,499.00	4,858,099.00	-
7	AICRP-ON-Vegitable Improvement	3,924,000.00	1,892,606.00	-
8	AICRP-ON-Medicinal & Aromatic Plant	4,470,000.00	5,256,073.00	-
9	AICRP-ON-Wheat & Barley Improvement	5,936,735.00	6,142,570.00	-
10	AICRP-ON-Forage Crops	6,650,000.00	3,238,584.00	-
11	AICRP-ON-Arid zone Fruits	3,650,000.00	3,850,075.00	-
12	AICRP-ON-Patato Improvement	2,560,000.00	2,328,331.00	-
13	AICRP-ON-Agro Forestry	3,940,000.00	1,304,673.00	-
14	AICRP-ON-Dry Land Agriculture	9,241,871.00	5,890,644.00	-
15	AICRP-ON-Weed Management	-	280,375.00	-
16	AICRP-ON-On Pulses Improvement (Millarp)	5,021,575.00	3,153,095.00	-
17	AICRP-ON-on Agrometrology	1,574,611.00	807,992.00	-
18	AICRP-ON-Seep Technology Reasearch	7,390,000.00	5,096,384.00	-
19	AICRP-ON-Spices	3,450,000.00	2,939,950.00	-
20	AICRP-ON-Potential Crops	1,715,000.00	1,126,907.00	311,136.00
21	AICRP-ON-Breeder Seed Production	4,871,000.00	3,113,863.00	-
22	AICRP-ON- Chick Pea	1,394,000.00	1,401,295.00	-
23	AICRP-ON-Mushroom	-	-	-
24	AICRP-ON-Linseed	-	806,970.00	-
25	AICRP-ON-Rape Seed Mustard	-	-	-
26	AICRP-ON-Pigeon Pea	-	-	-
27	AICRP-ON-Honeybee	-	-	-
28	AICRP-ON-Farm Implements & Machinery	-	-	-
29	AICRP-ON-Buffalo	-	-	-
Total		101,655,793.00	75,175,811.00	311,136.00



Receipt
 No. 2454 Date 2/9/19
 Signature NVC
 Office of the Vice-Chancellor
 N.D.U.A. (N.A.H.E.P.)

2019-20

INDIAN COUNCIL OF AGRICULTURAL RESEARCH
 NATIONAL AGRICULTURAL HIGHER EDUCATION PROJECT
 PROJECT IMPLEMENTATION UNIT
 Krishi Anusandhan Bhawan-II, Pusa Campus
 New Delhi - 110 012

Dr. R. B. Sharma
 National Coordinator (IG)

Phone: 91-11-25848710
 Tele-fax: 91-11-25843932
 Email: rbsharmaip@gmail.com

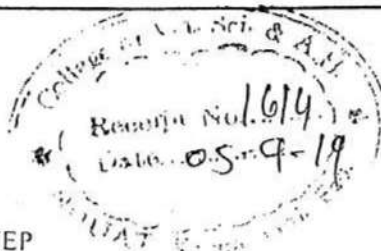
F. No. NAHEP/IG-2013/2019-20

Dated: 13.08.2019

02.09.2019

To

Dr. Hamam Singh
 Dean, College of Fisheries
 IG- Principal Investigator, NAHEP
 Acharya Narendra Deva University of agriculture and Technology,
 Kumarganj, Ayodhya - 224229. UP



Comptroller / Dr. H. N. Singh
 Dean, Fish

2/9/19
 Vice Chancellor

Subject:- First release of grant under sub Project "strengthening and Modernization of Narendra Deva University of Agriculture and Technology, Kumarganj, Ayodhya to make the University Ready for accreditation" under the sub-component I C (IG) under the National Agricultural Higher Education Project during the year 2019-20 - reg.

Dear Dr. Singh,

I am pleased to convey the sanction of Rs. 45.87000 lakhs (Rupees forty five lakhs eighty seven thousand and two hundred only) as the first installment during the FY 2019-20 for the sub-project cited above under the sub-component IC (IG) of the National Agricultural Higher Education Project for meeting the expenditure to be incurred on the approved items as per the revised sanction order. The details of the funds are given as under:

S.No.	Particulars	Amount (Rs. in lakhs)		
		Capital	Revenue	Total
1	Fund allocated during the financial year 2019-20 First installment	15.00000	30.87000	45.87000

The utilization of the amount being released shall be as per the head-wise distribution shown hereunder:

Sr. No.	Items of Expenditure	Amount (Rs. in lakhs)
A.	Capital	
	Laboratory equipments	2.00000
	Computers & Peripherals	3.00000
	Minor repair & renovation work	10.00000
	Subtotal (A)	15.00000
B.	Revenue	
	National level Training	2.00000
	Short visits / Seminar	4.00000

Sri Chatterjee

Dr. S. Jaiswal

Dr. S. Jaiswal

06/09/19

Meetings & Workshops	2.00000
Travel expenses	1.50000
Contractual Services	8.15000
Operational Cost	11.75000
Institutional charges	1.47000
Subtotal (B)	30.87000
Grand Total (A + B)	45.87000

The entire grant-in-aid is governed by the schedule of terms and conditions agreed through the Grant Agreement already signed in this regard. The expenditure on the approved items under the scheme may be restricted to the amount sanctioned under each head subject to the final settlement in due course on the basis of the audit certificate of statutory auditors furnished by the university. In no case the expenditure be incurred on the items not approved by the NAHEP/ICAR.

Non-compliance of the instruction of the Council will be viewed seriously and amount incurred will be treated as disallowed.

The aforesaid grant is to be utilized within the current financial year 2019-20. In case the expenditure exceeds the total released amount during the financial year, the excess amount will not be paid by the Council.

Yours sincerely



(R. B. Sharma)
National Coordinator

Copy forwarded for information & necessary action to: -

1. The Vice Chancellor, Narendra Deva University of agriculture and Technology, Kumarganj, Ayodhya - 224229, UP
2. The Comptroller, Narendra Deva University of agriculture and Technology, Kumarganj, Ayodhya - 224229, UP
3. Dr Harnam Singh, Nodal Officer/ PI (NAHEP), Narendra Deva University of agriculture and Technology, Kumarganj, Ayodhya - 224229, UP
4. Finance and Accounts Officer, NAHEP, KAB-II, Pusa, New Delhi -12
5. ND, NAHEP, KAB-II, Pusa, New Delhi-12



INDIAN COUNCIL OF AGRICULTURAL RESEARCH
NATIONAL AGRICULTURAL HIGHER EDUCATION PROJECT
PROJECT IMPLEMENTATION UNIT
Krishi Anusandhan Bhawan-II, Pusa Campus
New Delhi - 110 012

Dr. R. B. Sharma
National Coordinator (IG)

Phone: 91-11-25848710
Tele-fax: 91-11-25843932
Email: rbsharmalpt@gmail.com

F. No. NAHEP/IG-2013/2019-20

Dated: 29.11.2019

To

Dr. Harnam Singh
Dean, College of Fisheries
IG- Principal Investigator, NAHEP
Acharya Narendra Deva University of agriculture and Technology,
Kumarganj, Ayodhya - 224229, UP

Subject:- Second release of grant under sub Project "strengthening and Modernization of Narendra Deva University of Agriculture and Technology, Kumarganj, Ayodhya to make the University Ready for accreditation" under the sub-component 1C (IG) under the National Agricultural Higher Education Project during the year 2019-20 - reg.

Dear Dr. Singh,

I am pleased to convey the sanction of Rs. 28.37000 lakhs (Rupees twenty eight lakhs and thirty seven thousand only) as the second installment during the FY 2019-20 for the sub-project cited above under the *sub-component 1C (IG)* of the National Agricultural-Higher Education Project for meeting the expenditure to be incurred on the approved items as per the revised sanction order. The details of the funds are given as under:

S.No.	Particulars	Amount (Rs. in lakhs)		
		Capital	Revenue	Total
1	Fund allocated during the financial year 2019-20 Second installment	00.00000	28.37000	28.37000

The utilization of the amount being released shall be as per the head-wise distribution shown hereunder:

Sr. No.	Items of Expenditure	Amount (Rs. in lakhs)
A.	Capital	
	Subtotal (A)	00.00000
B.	Revenue	
	Short visits / Seminar	4.00000
	Meetings & Workshops	2.00000
	Travel expanses	1.00000
	Contractual Services	8.15000
	Operational Cost	11.75000


	Institutional charges	1.47000
	Subtotal (B)	28.37000
	Grand Total (A + B)	28.37000

The entire grant-in-aid is governed by the schedule of terms and conditions agreed through the Grant Agreement already signed in this regard. The expenditure on the approved items under the scheme may be restricted to the amount sanctioned under each head subject to the final settlement in due course on the basis of the audit certificate of statutory auditors furnished by the university. In no case the expenditure be incurred on the items not approved by the NAHEP/ICAR.

Non-compliance of the instruction of the Council will be viewed seriously and amount incurred will be treated as disallowed.

The aforesaid grant is to be utilized within the current financial year 2019-20. In case the expenditure exceeds the total released amount during the financial year, the excess amount will not be paid by the Council.

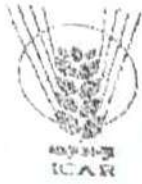
Yours sincerely



(R. B. Sharma)
National Coordinator

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INDIAN COUNCIL OF AGRICULTURAL RESEARCH
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New Delhi - 110 012

Dr. R. B. Sharma
National Coordinator (IG)

Phone: 91-11-25848710
Tele-fax: 91-11-25843932
Email: rbsharmalpt@gmail.com

F. No. NAHEP/IG-2013/2019-20

Dated: 11.02.2020

To

Dr. Hamam Singh
Dean, College of Fisheries
IG- Principal Investigator, NAHEP
Acharya Narendra Deva University of agriculture and Technology,
Kumarganj, Ayodhya - 224229, UP

Subject:- Third release of grant under sub Project "strengthening and Modernization of Narendra Deva University of Agriculture and Technology, Kumarganj, Ayodhya to make the University Ready for accreditation" under the sub-component 1 C (IG) under the National Agricultural Higher Education Project during the year 2019-20 - reg

Dear Dr. Singh,

I am pleased to convey the sanction of Rs. 2.50000 lakhs (Rupees two lakhs and fifty thousand only) as the third installment during the FY 2019-20 for the sub-project cited above under the *sub-component 1C (IG) of the National Agricultural Higher Education Project* for meeting the expenditure to be incurred on the approved items as per the revised sanction order. The details of the funds are given as under:

S.No.	Particulars	Amount (Rs. in lakhs)		
		Capital	Revenue	Total
1	Fund allocated during the financial year 2019-20 Third installment	00.00000	02.50000	02.50000

The utilization of the amount being released shall be as per the head-wise distribution shown hereunder:

Sr. No.	Items of Expenditure	Amount (Rs. in lakhs)
A.	Capital	
	Subtotal (A)	00.00000
B.	Revenue	
	National Level training	02.00000
	Travel expenses	00.50000
	Subtotal (B)	02.50000
	Grand Total (A + B)	02.50000

The entire grant-in-aid is governed by the schedule of terms and conditions agreed through the Grant Agreement already signed in this regard. The expenditure on the approved items under the scheme may be restricted to the amount sanctioned under each head subject to the final settlement in due course on the basis of the audit certificate of statutory auditors furnished by the university. **In no case the expenditure be incurred on the items not approved by the NAHEP/ICAR.**

Non-compliance of the instruction of the Council will be viewed seriously and amount incurred will be treated as disallowed.

The aforesaid grant is to be utilized within the current financial year 2019-20. In case the expenditure exceeds the total released amount during the financial year, the excess amount will not be paid by the Council.

Yours sincerely



(R. B. Sharma)
National Coordinator

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4. Finance and Accounts Officer, NAHEP, KAB-II, Pusa, New Delhi -12
5. ND, NAHEP, KAB-II, Pusa, New Delhi-12

NARENDRA DEVA UNIVERCITY OF AGRICULTURE & TECHNOLOGY , KUMARGANJ , FAIZABAD
SCHEME OF INDIAN COUNCIL OF AGRICULTURE RESEARCH [75%] -2020-2021

SCHEDULE "3A"

Sr.No.	Name of Scheme	Grant Received	Exepenses	Refund
1	AICRP -ON- Rice Improvement Faizabad	5,999,250.00	6,566,939.00	
2	AICRP -ON- Rice Improvement Ghaghraghat	6,285,300.00	8,017,744.00	
3	Aicrp on Jute and Allied	-	-	
4	AICRP -ON- Maize Improvement	1,195,082.00	4,678,301.00	
5	AICRP -ON- Intigrated Farming System	5,520,243.00	5,489,072.00	
6	AICRP-ON-Water Management	9,160,000.00	7,364,536.00	
7	AICRP-ON-Vegitable Improvement	3,314,000.00	3,624,953.00	
8	AICRP-ON-Medicinal & Aromatic Plant	4,400,000.00	4,788,352.00	
9	AICRP-ON-Wheat & Barley Improvement	5,306,320.00	7,189,923.00	
10	AICRP-ON-Forage Crops	3,450,000.00	7,238,369.00	
11	AICRP-ON-Arid zone Fruits	4,972,000.00	5,184,594.00	
12	AICRP-ON-Patato Improvement	3,780,000.00	4,194,662.00	
13	AICRP-ON-Agro Forestry	2,140,000.00	4,163,149.00	
14	AICRP-ON-Dry Land Agriculture	4,893,906.00	9,250,727.00	
15	AICRP-ON-Weed Management	-	644,364.00	
16	AICRP-ON-On Pulses Improvement (Millarp)	1,738,000.00	4,121,787.00	
17	AICRP-ON-on Agrometrology	813,405.00	903,044.00	1,498,867.00
18	AICRP-ON-Seep Technology Reasearch	10,525,000.00	11,059,324.00	
19	AICRP-ON-Spices	2,210,000.00	2,815,286.00	
20	AICRP-ON-Potential Crops	1,455,000.00	1,532,388.00	
21	AICRP-ON-Breeder Seed Production	3,220,000.00	3,848,416.00	
22	AICRP-ON- Chick Pea	1,150,000.00	1,810,549.00	
23	AICRP-ON-Mushroom	-	-	
24	AICRP-ON-Linseed	-	-	
25	AICRP-ON-Rape Seed Mustard	-	121,789.00	
26	AICRP-ON-Pigeon Pea	-	-	
27	AICRP-ON-Honeybee	-	-	
28	AICRP-ON-Farm Implements & Machinery	-	-	
29	AICRP-ON-Buffalo	-	-	
	Total	81,527,506.00	104,578,268.00	1,498,867.00





210015/2 REVISED

भारतीय कृषि अनुसंधान परिषद
Indian Council of Agricultural Research
कृषि अनुसंधान भवन- II, पुसा, नई दिल्ली -110012
Krishi Anusandhan Bhawan-II, Pusa, New Delhi-110012

डॉ पी एस पांडेय
Dr. P. S. Pandey
सहायक महानिदेशक (शिक्षा योजना और गृह विज्ञान)
Asstt. Director General (Education Planning & Home Science)

Phone 011-25841559
adgephs@gmail.com
Website www.icar.org.in



Nodal Officer, ICAR
Comptroller
Revised
Release : First Instalment /

F.No. Ag.Edn./1(11)/2020-EP&HS
Dated : 18-Mar-2021

To,
The Vice-Chancellor
Acharya Narendra Deva University of Agriculture and Technology
Ayodhya

Vice Chancellor

Subject:- Release of grant under sub component "Strengthening and Development of AUs (Development Grant)" under the Agricultural Education Division Plan Scheme "Strengthening and Development of Higher Agricultural Education in India" during the year 2020-21 - reg.

Sir,

The approval and sanction of the Council is hereby conveyed amounting to Rs. 14945763.00 approved by Secretary, DARE & DG, ICAR under sub component "Strengthening and Development of AUs (Development Grant)" of Agricultural Education Division, ICAR EFC scheme "Strengthening and Development of Higher Agricultural Education in India" for meeting the expenditure to be incurred during the current financial year 2020-21 on the approved items as per list enclosed. The details of the funds allocated under Strengthening and Development of AUs (Development Grant) are given in Table given as under:

S.No.	Particulars	Amount (in Rs.)		
		Capital	General	Total
	Total fund allocated under "Development Grant " during the CFY 2020-21			
1.	Amount as First Instalment	10945763.00	4000000.00	14945763.00
2.	Amount as Second Instalment	0.00	0.00	0.00
3.	Amount as Third Instalment	0.00	0.00	0.00
4.	Amount as Four Instalment	0.00	0.00	0.00
5.	Total fund allocated during 2020-21	10945763.00	4000000.00	14945763.00
6.	Total amount released so far (Sr. No. 1)			0.00
7.	Amount proposed to be released as First Instalment			14945763.00
8.	Unspent as per UC/AUC			8389982.00
9.	Unspent as per AUC already adjusted in			8389982.00
10.	Difference, if any, to be refunded/adjusted			0.00
11.	Net amount to be released as First Instalment			14945763.00
12.	Actual Amount release to the University			14945763.00

The entire grant-in-aid is governed by the schedule of terms and conditions governing such grants from the ICAR. The expenditure on the approved items under the scheme may be restricted to the amount sanctioned under each head subject to the final settlement in due course on the basis of the audit utilization certificate of statutory auditors furnished by the university. In no case the expenditure be incurred on the items not approved by the ICAR.

21 मर्च 2021
[Signature]

18/3/21

**Office of the Comptroller
A.N.D. University of Agriculture & Technology, Kumarganj, Faizabad**

ALLOTMENT OF FUND FOR THE YEAR 2020-21

(Rs)

Name of the Scheme: Strengthening and Development of Agricultural Universities

Sl. No	Head of Account	College of Agriculture	College of Vety. Science	College of Horticulture	University level grant / Sports	DWP	Nodal Office ICAR	Total
1	2	3	4	5	6	7		8
1	Capital							
1.1	New Civil works	-	-	-	-	-	-	-
1.2	Renovation of old historical structures	-	-	-	-	-	-	-
1.3	Repair Refurbishing/ renovation, modernization of educational structure/ infrastructure and other work related to teaching and learning including model class rooms and PG laboratories	-	-	-	-	10945763.00		10945763.00
2.	Equipment	-	-	-	-	-	-	-
2.1	New Equipment (for Central Instrumentation Facility only) Computers related to instructions/education, replacement of old and obsolete	-	-	-	-	-	-	-
	Total A(Head Capital)	-	-	-	-	-	-	-
B	Allocation under the Head-Revenue	-	-	-	-	-	-	-
3	Repair & Maintenance of Equipments	-	-	-	-	-	-	-

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3.1	Annual Maintenance contracts of equipments, repair of parts thereof upgradation/replacement of facilities including equipments etc.	-	-	-	-	-	-	-
4	Carriculum development delivery	-	-	-	-	-	-	500000.00
4.1	Preparation of quality instructional material, praticla manuals and e-resources, contingency grant for practical for UG/PG	200000.00	200000.00	100000.00	-	-	-	-
5	Strengthening of UG & PG Teaching	-	-	-	-	-	-	-
5.1	Participation of Faculty in national seminar, conference, workshop, training and meeting, HRD for technical/ para professional and administrative staff development for facilities for UG Practical computer Lab, Students study/ educational tour.	-	-	-	-	-	-	-
6.	Amenities	-	-	-	-	-	-	-
6.1	Student amenities, students counseling and placement, health facilities, faculty amenities, personality development and counseling of students tutorial for SC/ST students.	-	-	-	-	-	-	-
6.2	Bet Teacher Award, Guest Faculty and Adjunct faculty	-	-	-	-	-	-	-
6.3	Agri. University Fest and Education Olympiad/Agri. Sports	-	-	-	-	-	-	-
7	Support to Dean	-	-	-	-	-	-	-
7.1	Development & Strengthening of facilities, reference and reading material/text books, faculty specific requirements of improving education support to Examination Cell	1100000.00	1200000.00	600000.00	400000.00	600000.00	224438.00	4124438.00
TOTAL B (Head Revenue)		1300000.00	1400000.00	700000.00	400000.00	600000.00	224438.00	4624438.00
Grand Total (A+B) Capital+Revenue		1300000.00	1400000.00	700000.00	400000.00	11545763.00	224438.00	15570201.00

[Signature]
17/12/17

[Signature]
17.12.17

2020-21



INDIAN COUNCIL OF AGRICULTURAL RESEARCH
NATIONAL AGRICULTURAL HIGHER EDUCATION PROJECT
PROJECT IMPLEMENTATION UNIT
Krishi Anusandhan Bhawan-II, Pusa Campus
New Delhi - 110 012

Phone: 91-11-25848710

Tele-fax: 91-11-25843932

Email: rbsharmalpt@gmail.com

Dated: 19.05.2020

Dr. R. B. Sharma
National Coordinator (IC)

F. No. NAHEP/IC-2013/2019-20

To

Dr. Harnam Singh
Dean, College of Fisheries
IG- Principal Investigator, NAHEP
Acharya Narendra Deva University of agriculture and Technology,
Kumarganj, Ayodhya - 224229, UP

Subject:- First release of grant under sub Project "strengthening and Modernization of Narendra Deva University of Agriculture and Technology, Kumarganj, Ayodhya to make the University Ready for accreditation" under the sub-component I C (IC) under the National Agricultural Higher Education Project during the year 2020-21 - reg.

Dear Dr. Singh,

I am pleased to convey the sanction of Rs. 33.96250 lakhs (Rupees thirty three lakhs ninety six thousand and two hundred fifty only) as the first installment during the FY 2020-21 for the sub-project cited above under the sub-component IC (IC) of the National Agricultural Higher Education Project for meeting the expenditure to be incurred on the approved items as per the revised sanction order. The details of the funds are given as under:

S.No.	Particulars	Amount (Rs. in lakhs)		
		Capital	Revenue	Total
1	Fund allocated during the financial year 2020-21 First installment	00.00000	33.96250	33.96250

The utilization of the amount being released shall be as per the head-wise distribution shown hereunder:

Sr. No.	Items of Expenditure	Amount (Rs. in lakhs)
A.	Capital	
	Subtotal (A)	00.00000
B.	Revenue	
	National level Training	1.00000
	Short visits / Seminar	2.00000
	Meetings & Workshops	1.00000
	Travel expenses	1.25000
	Contractual Services	15.00000

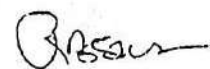
Operational Cost	11.87500
Institutional charges	1.83750
Subtotal (B)	33.96250
Grand Total (A + B)	33.96250

The entire grant-in-aid is governed by the schedule of terms and conditions agreed through the Grant Agreement already signed in this regard. The expenditure on the approved items under the scheme may be restricted to the amount sanctioned under each head subject to the final settlement in due course on the basis of the audit certificate of statutory auditors furnished by the university. In no case the expenditure be incurred on the items not approved by the NAHEP/ICAR.

Non-compliance of the instruction of the Council will be viewed seriously and amount incurred will be treated as disallowed.

The aforesaid grant is to be utilized within the current financial year 2020-21. In case the expenditure exceeds the total released amount during the financial year, the excess amount will not be paid by the Council.

Yours sincerely



(R. B. Sharma)
National Coordinator

Copy forwarded for information & necessary action to: -

1. The Vice Chancellor, Narendra Deva University of agriculture and Technology, Kumarganj, Ayodhya - 224229, UP
2. The Comptroller, Narendra Deva University of agriculture and Technology, Kumarganj, Ayodhya - 224229, UP
3. Dr Harman Singh, Nodal Officer/ PI (NAHEP), Narendra Deva University of agriculture and Technology, Kumarganj, Ayodhya - 224229, UP
4. Finance and Accounts Officer, NAHEP, KAB-II, Pusa, New Delhi -12
5. ND, NAHEP, KAB-II, Pusa, New Delhi-12



**INDIAN COUNCIL OF AGRICULTURAL RESEARCH
NATIONAL AGRICULTURAL HIGHER EDUCATION PROJECT
PROJECT IMPLEMENTATION UNIT
Kashi Anasandhan Bhawan-II, Pusa Campus
New Delhi - 110 012**

Dr. R. B. Sharma
National Coordinator (IC)

Phone: 91-11-25848710
Tele-fax: 91-11-25843932

Email: rbsharmalpt@gmail.com

F. No. NAHEP/IC-2013/2019-20

Dated: 09.07.2020

To

Dr. Haroon Singh
Dean, College of Fisheries
Co-Principal Investigator, NAHEP
Acharya Narendra Deva University of Agriculture and Technology,
Kumarganj, Ayodhya - 224229, U.P.

Subject: Second release of grant under sub Project "strengthening and Modernization of Narendra Deva University of Agriculture and Technology, Kumarganj, Ayodhya to make the University Ready for accreditation" under the sub-component 1 C of the National Agricultural Higher Education Project during the year 2020-21.

Dear Dr. Singh,

I am pleased to convey the sanction of Rs. 34.75000 lakhs (Rupees thirty four lakhs seventy five thousand only) as 2nd installment during the FY 2020-21 for the sub-project cited above under the NAHEP under the National Agricultural Higher Education Project for meeting the expenditure to be incurred on the approved items as per the revised sanction order. The details of the funds are given as under:

S.No.	Particulars	Amount (Rs. in lakhs)		
		Capital	Revenue	Total
1	Fund allocated during the financial year 2020-21 Second installment	34.75000	00.00000	34.75000

The utilization of the amount being released shall be as per the head-wise distribution shown hereunder:

Sl. No.	Items of Expenditure	Amount (Rs. in lakhs)
A.	Capital	
	Capital expenditure	20.00000
	Fixed assets	04.75000
	Minor repair & renovation work	10.00000
	Subtotal (A)	34.75000
B.	Revenue	
	Subtotal (B)	00.00000

Grand Total (A + B)

34.75000

The above grant in aid is governed by the schedule of terms and conditions agreed through the Grant Agreement already signed in this regard. The expenditure on the approved items under the scheme may be restricted to the amount sanctioned under each head subject to the final settlement in due course on the basis of the audit certificate of statutory auditors furnished by the university. In no case the expenditure be incurred on the items not approved by the NAHEP/KAR.

Non-compliance of the instruction of the Council will be viewed seriously and amount incurred will be treated as disallowed.

The aforesaid grant is to be utilized within the current financial year 2020-21. In case the expenditure exceeds the total released amount during the financial year, the excess amount will not be paid by the Council.

Yours sincerely

(R. B. Sharma)
National Coordinator

Copy forwarded for information & necessary action to:-

1. The Vice Chancellor, Narendra Deva University of agriculture and Technology, Kumarganj, Ayodhya - 224229, UP
2. The Comptroller, Narendra Deva University of agriculture and Technology, Kumarganj, Ayodhya - 224229, UP
3. Dr. Parmanand Singh, Nodal Officer, NAHEP, Narendra Deva University of agriculture and Technology, Kumarganj, Ayodhya - 224229, UP
4. Finance and Accounts Officer, NAHEP, K.A.B.-II, Pusa, New Delhi - 12
5. AD, NAHEP, K.A.B.-II, Pusa, New Delhi - 12

①

Receipt
 No. 1054 Date 10-11-2020
 Signature: [Signature]
 Office of the Vice-Chancellor
 N.D.U. Kumarganj, Ayodhya (U.P.)



**INDIAN COUNCIL OF AGRICULTURAL RESEARCH
 NATIONAL AGRICULTURAL HIGHER EDUCATION PROJECT
 PROJECT IMPLEMENTATION UNIT
 Krishi Anusandhan Bhawan-II, Pusa Campus
 New Delhi - 110 012**

Phone: 91-11-25848710
 Tele-fax: 91-11-25843932
 Email: rbsharnalpt@gmail.com

Dr. R. B. Sharma
 National Coordinator (IG)
 F. No. NAHEP/IG-2013/2019-20

Dated: 19.10.2020

4.11.2020
 Dr. D. N. Niyogi, PI, NAHEP
 [Signature] / Comptroller

To

Dr. Debashish Niyogi
 Professor & Head, Deptt. of Veterinary Pathology
 IG- Principal Investigator, NAHEP
 Acharya Narendra Deva University of agriculture and Technology,
 Kumarganj, Ayodhya - 224229. UP

[Signature]

Vice Chancellor

Subject:- Third release of grant under sub Project "strengthening and Modernization of Narendra Deva University of Agriculture and Technology, Kumarganj, Ayodhya to make the University Ready for accreditation" under the sub-component 1 C (IG) under the National Agricultural Higher Education Project during the year 2020-21 - reg.

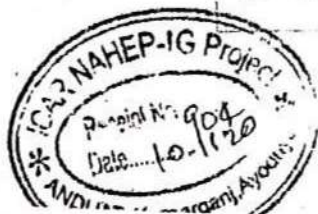
Dear Dr. Niyogi,

I am pleased to convey the sanction of Rs. 72.50000 lakhs (Rupees seventy two lakhs and fifty thousand hundred only) as the Third installment during the FY 2020-21 for the sub-project cited above under the sub-component 1C (IG) of the National Agricultural Higher Education Project for meeting the expenditure to be incurred on the approved items as per the revised sanction order. The details of the funds are given as under:

S.No.	Particulars	Amount (Rs. in lakhs)		
		Capital	Revenue	Total
1	Fund allocated during the financial year 2020-21 Third installment	16.00000	56.50000	72.50000

The utilization of the amount being released shall be as per the head-wise distribution shown hereunder:

Sr. No.	Items of Expenditure	Amount (Rs. in lakhs)
A.	Capital	
	Minor Repair	16.00000
	Subtotal (A)	16.00000
B.	Revenue	
	National level Training	1.00000
	Short visits / Seminar	1.00000
	Meetings & Workshops	1.00000



Travel expenses	2.00000
Contractual Services	18.00000
Operational Cost	30.00000
Institutional charges	3.50000
Subtotal (B)	56.50000
Grand Total (A + B)	72.50000

The entire grant-in-aid is governed by the schedule of terms and conditions agreed through the Grant Agreement already signed in this regard. The expenditure on the approved items under the scheme may be restricted to the amount sanctioned under each head subject to the final settlement in due course on the basis of the audit certificate of statutory auditors furnished by the university. In no case the expenditure be incurred on the items not approved by the NAHEP/ICAR.

Non-compliance of the instruction of the Council will be viewed seriously and amount incurred will be treated as disallowed.

The aforesaid grant is to be utilized within the current financial year 2020-21. In case the expenditure exceeds the total released amount during the financial year, the excess amount will not be paid by the Council.

Yours sincerely



(R. B. Sharma)
National Coordinator

Copy forwarded for information & necessary action to: -

1. The Vice Chancellor, Narendra Deva University of agriculture and Technology, Kumarganj, Ayodhya - 224229, UP
2. The Comptroller, Narendra Deva University of agriculture and Technology, Kumarganj, Ayodhya - 224229, UP
3. Dr Debashish Niyogi, Nodal Officer/ PI (NAHEP), Narendra Deva University of agriculture and Technology, Kumarganj, Ayodhya - 224229, UP
4. Finance and Accounts Officer, NAHEP, KAB-II, Pusa, New Delhi -12
5. ND, NAHEP, KAB-II, Pusa, New Delhi-12

No. 1149	Receipt	Date 21/12/2020
Signature. M.V.C.		
Office of the Vice-Chancellor		
N.D.U.A.T., Kumarganj, Ayodhya (U.P.)		

INDIAN COUNCIL OF AGRICULTURAL RESEARCH
NATIONAL AGRICULTURAL HIGHER EDUCATION PROJECT
PROJECT IMPLEMENTATION UNIT
Krishi Anusandhan Bhawan-II, Pusa Campus
New Delhi - 110 012

Dr. R. B. Sharma
National Coordinator (IG)

Phone: 91-11-25848710
Tele-fax: 91-11-25843932
Email: rbs-harn@pib.gov.in

F. No. NAHEP/IG-2013/2019-20

Dated: 19.11.2020

To

✓ Dr. Debashish Niyogi
Professor & Head, Deptt. of Veterinary Pathology
IG- Principal Investigator, NAHEP
Acharya Narendra Deva University of agriculture and Technology,
Kumarganj, Ayodhya - 224229, UP

27.11.2020
Dr. Sony Jaiswal/P
PI/ Nodal officer/NAHEP
Comptroller
Vice Chancellor 3-12-

Subject:- Fourth release of grant under sub Project "strengthening and Modernization of Narendra Deva University of Agriculture and Technology, Kumarganj, Ayodhya to make the University Ready for accreditation" under the sub-component 1 C (IG) under the National Agricultural Higher Education Project during the year 2020-21 - reg.

Dear Dr. Niyogi,

I am pleased to convey the sanction of Rs. 62.34750 lakhs (Rupees sixty two lakhs and thirty four thousand seven hundred fifty only) as the fourth installment during the FY 2020-21 for the sub-project cited above under the *sub-component 1C (IG) of the National Agricultural Higher Education Project* for meeting the expenditure to be incurred on the approved items as per the revised sanction order. The details of the funds are given as under:

S.No.	Particulars	Amount (Rs. in lakhs)		
		Capital	Revenue	Total
1	Fund allocated during the financial year 2020-21 Fourth installment	22.00000	40.34750	62.34750

The utilization of the amount being released shall be as per the head-wise distribution shown hereunder:

Sr. No.	Items of Expenditure	Amount (Rs. in lakhs)
A.	Capital	
	Laboratory equipment	22.00000
	Subtotal (A)	22.00000
B.	Revenue	
	National level Training	7.00000
	Short visits / Seminar	13.00000
	Meetings & Workshops	7.00000
	Travel expenses	1.75000

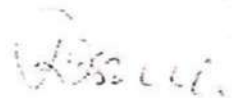
Contractual Services	4.70000
Operational Cost	5.62500
Institutional charges	1.27250
Subtotal (B)	40.34750
Grand Total (A + B)	62.34750

The entire grant-in-aid is governed by the schedule of terms and conditions agreed through the Grant Agreement already signed in this regard. The expenditure on the approved items under the scheme may be restricted to the amount sanctioned under each head subject to the final settlement in due course on the basis of the audit certificate of statutory auditors furnished by the university. In no case the expenditure be incurred on the items not approved by the NAHEP/ICAR.

Non-compliance of the instruction of the Council will be viewed seriously and amount incurred will be treated as disallowed.

The aforesaid grant is to be utilized within the current financial year 2020-21. In case the expenditure exceeds the total released amount during the financial year, the excess amount will not be paid by the Council.

Yours sincerely



(R. B. Sharma)
National Coordinator

Copy forwarded for information & necessary action to: -

1. The Vice Chancellor, Narendra Deva University of agriculture and Technology, Kumarganj, Ayodhya - 224229, UP
2. The Comptroller, Narendra Deva University of agriculture and Technology, Kumarganj, Ayodhya - 224229, UP
3. Dr Debashish Niyogi, Nodal Officer/ PI (NAHEP), Narendra Deva University of agriculture and Technology, Kumarganj, Ayodhya - 224229, UP
4. Finance and Accounts Officer, NAHEP, KAB-II, Pusa, New Delhi -12
5. ND, NAHEP, KAB-II, Pusa, New Delhi-12

ACHARYA NARENDRA DEVA UNIVERSITY OF AGRICULTURE & TECHNOLOGY , KUMARGANJ , AYODHYA
SCHEME OF INDIAN COUNCIL OF AGRICULTURE RESEARCH [75%] 2021-2022

Sr.No.	Name of Scheme	Opening Balance	Grant Received	Total	SCHEDULE "3A"		
					Exepenses	Refund	closing Balance
1	AICRP -ON- Rice Improvement Faizabad	4957837.00	7,140,000.00	12,097,837.00	4,890,874.00	4,957,837.00	2,249,126.00
2	AICRP -ON- Rice Improvement Ghaghraghat	2411900.00	9,566,000.00	11,977,900.00	9,382,825.00	2,411,900.00	183,175.00
3	Aicrp on Jute and Allied	15.00	-	15.00	-	-	15.00
4	AICRP -ON- Maize Improvement	346112.00	7,041,888.00	7,388,000.00	6,668,220.00	-	719,780.00
5	AICRP -ON- Intigrated Farming System	15557.00	10,016,443.00	10,032,000.00	8,211,813.00	-	1,820,187.00
6	AICRP-ON-Water Management	5653123.00	8,031,000.00	13,684,123.00	7,341,964.00	5,653,123.00	689,036.00
7	AICRP-ON-Vegitable Improvement	4026196.00	1,280,000.00	5,306,196.00	2,509,994.00	-	2,796,202.00
8	AICRP-ON-Medicinal & Aromatic Plant	152036.00	4,171,000.00	4,323,036.00	5,199,728.00	-	(876,692.00)
9	AICRP-ON-Wheat & Barley Improvement	137577.00	7,364,657.00	7,502,234.00	6,411,046.00	-	1,091,188.00
10	AICRP-ON-Forage Crops	340593.00	2,900,000.00	3,240,593.00	2,980,550.00	-	260,043.00
11	AICRP-ON-Arid zone Fruits	2772438.00	5,600,000.00	8,372,438.00	4,776,953.00	-	3,595,485.00
12	AICRP-ON-Patato Improvement	83074.00	4,600,000.00	4,683,074.00	4,150,486.00	-	532,588.00
13	AICRP-ON-Agro Forestry	2061771.00	1,980,000.00	4,041,771.00	2,030,792.00	-	2,010,979.00
14	AICRP-ON-Dry Land Agriculture	197871.00	6,318,500.00	6,516,371.00	6,121,780.00	-	394,591.00
15	AICRP-ON-Weed Management	244140.00	-	244,140.00	-	-	244,140.00
16	AICRP-ON-On Pulses Improvement (Millarp)	99989.00	4,031,000.00	4,130,989.00	4,038,405.00	-	92,584.00
17	AICRP-ON-on Agrometrology	301956.00	2,140,000.00	2,441,956.00	2,036,853.00	301,956.00	103,147.00
18	AICRP-ON-Seed Technology Reasearch	3410578.00	2,100,000.00	5,510,578.00	4,054,737.00	-	1,455,841.00
19	AICRP-ON-Spices	129274.00	2,651,954.00	2,781,228.00	2,661,920.00	-	119,308.00
20	AICRP-ON-Potential Crops	1434449.00	994,000.00	2,428,449.00	761,140.00	-	1,667,309.00
21	AICRP-ON-Breeder Seed Production	4186423.00	1,650,000.00	5,836,423.00	2,273,541.00	-	3,562,882.00
22	AICRP-ON- Chick Pea	1022806.00	1,888,000.00	2,910,806.00	2,175,807.00	-	734,999.00
23	AICRP-ON-Mushroom	37318.00	-	37,318.00	-	-	37,318.00
24	AICRP-ON- Linseed	456434.00	-	456,434.00	-	-	456,434.00
25	AICRP-ON-Rape Seed Mustard	56094.00	1,719,895.00	1,775,989.00	1,097,435.00	-	678,554.00
26	AICRP-ON-Pigeon Pea	228986.00	-	228,986.00	-	-	228,986.00
27	AICRP-ON-Honeybee	98599.00	-	98,599.00	-	-	98,599.00
28	AICRP-ON-Farm Implements & Machinery	52350.00	-	52,350.00	-	-	52,350.00
29	AICRP-ON-Buffalo	952348.00	-	952,348.00	-	-	952,348.00
Total		35867844.00	93,184,337.00	129,052,181.00	89,776,863.00	13,324,816.00	25,950,502.00



2021-22



INDIAN COUNCIL OF AGRICULTURAL RESEARCH
NATIONAL AGRICULTURAL HIGHER EDUCATION PROJECT
PROJECT IMPLEMENTATION UNIT
Krishi Anusandhan Bhawan-II, Pusa Campus
New Delhi - 110 012

Phone: 91-11-25848710
Tele-fax: 91-11-25843932
Email: ncig.nahep@icar.gov.in

Dr. Hema Tripathi
National Coordinator (IG)

F. No. NAHEP/IG-2013/2019-20

Dated: 24.02.2022

To

Dr. Debasish Niyogi
College of Fisheries
IG- Principal Investigator, NAHEP
Acharya Narendra Deva University of agriculture and Technology,
Kumarganj, Ayodhya - 224229, UP

Subject:- Third release of grant under sub Project "strengthening and Modernization of Narendra Deva University of Agriculture and Technology, Kumarganj, Ayodhya to make the University Ready for accreditation" under the sub-component 1 C (IG) under the National Agricultural Higher Education Project during the year 2021-22 - reg.

Dear Dr. Niyogi,

I am pleased to convey the sanction of Rs. 26.30000 lakhs (Rupees twenty six lakhs and thirty thousand only) as the Third installment during the FY 2021-22 for the sub-project cited above under the sub-component 1C (IG) of the National Agricultural Higher Education Project for meeting the expenditure to be incurred on the approved items as per the revised sanction order. The details of the funds are given as under:

S.No.	Particulars	Amount (Rs. in lakhs)		
		Capital	Revenue	Total
I	Fund allocated during the financial year 2021-22 Third installment	0.00000	26.30000	26.30000

The utilization of the amount being released shall be as per the head-wise distribution shown hereunder:

Sr. No.	Items of Expenditure	Amount (Rs. in lakhs)
A.	Capital	
	Subtotal (A)	0.00000
B.	Revenue	
	National level Training	00.50000
	Meetings & Workshops	00.50000
	Travel expanses	00.50000
	Contractual Services	09.70000
	Operational Cost	13.00000

SK/AMA
6/1/22

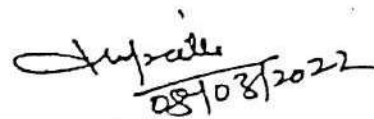
	Institutional charges	02.10000
	Subtotal (B)	26.30000
	Grand Total (A + B)	26.30000

The entire grant-in-aid is governed by the schedule of terms and conditions agreed through the Grant Agreement already signed in this regard. The expenditure on the approved items under the scheme may be restricted to the amount sanctioned under each head subject to the final settlement in due course on the basis of the audit certificate of statutory auditors furnished by the university. In no case the expenditure be incurred on the items not approved by the NAHEP/ICAR.

Non-compliance of the instruction of the Council will be viewed seriously and amount incurred will be treated as disallowed.

The aforesaid grant is to be utilized within the current financial year 2021-22. In case the expenditure exceeds the total released amount during the financial year, the excess amount will not be paid by the Council.

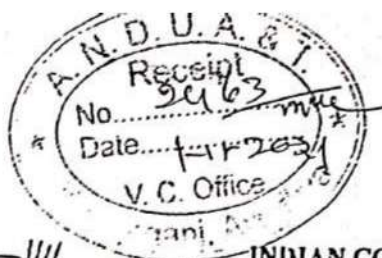
Yours sincerely


28/08/2022

(Hema Tripathi)
National Coordinator

Copy forwarded for information & necessary action to: -

1. The Vice Chancellor, Narendra Deva University of agriculture and Technology, Kumarganj, Ayodhya - 224229, UP
2. The Comptroller, Narendra Deva University of agriculture and Technology, Kumarganj, Ayodhya - 224229, UP
3. Dr Debasish Niyogi, Nodal Officer/ PI (NAHEP), Narendra Deva University of agriculture and Technology, Kumarganj, Ayodhya - 224229, UP
4. Finance and Accounts Officer, NAHEP, KAB-II, Pusa, New Delhi -12
5. ND, NAHEP, KAB-II, Pusa, New Delhi-12



**INDIAN COUNCIL OF AGRICULTURAL RESEARCH
NATIONAL AGRICULTURAL HIGHER EDUCATION PROJECT
PROJECT IMPLEMENTATION UNIT
Krishi Anusandhan Bhawan-II, Pusa Campus
New Delhi - 110 012**

Phone: 91-11-25848710
Tele-fax: 91-11-25843932
Email: ncig.nahep@icar.gov.in

Dr. Hema Tripathi
National Coordinator (IG)

F. No. NAHEP/IG-2013/2019-20

Dated: 29.10.2021

To

Dr. Debasish Niyogi
College of Fisheries
IG- Principal Investigator, NAHEP
Acharya Narendra Deva University of agriculture and Technology,
Kumarganj, Ayodhya - 224229, UP

Nodal Officer, NAHEP
[Signature]
Vice Chancellor

Subject:- Second release of grant under sub Project "strengthening and Modernization of Narendra Deva University of Agriculture and Technology, Kumarganj, Ayodhya to make the University Ready for accreditation" under the sub-component I C (IG) under the National Agricultural Higher Education Project during the year 2021-22 - reg.

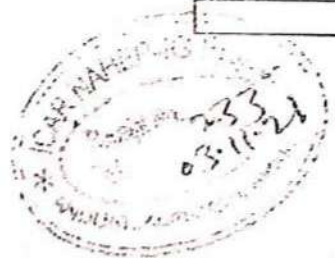
Dear Dr. Niyogi,

I am pleased to convey the sanction of Rs. 34.50000 lakhs (Rupees Thirty Four lakhs and Fifty thousand only) as the Second installment during the FY 2021-22 for the sub-project cited above under the *sub-component IC (IG) of the National Agricultural Higher Education Project* for meeting the expenditure to be incurred on the approved items as per the revised sanction order. The details of the funds are given as under:

S.No.	Particulars	Amount (Rs. in lakhs)		
		Capital	Revenue	Total
1	Fund allocated during the financial year 2021-22 Second installment	0.00000	34.50000	34.50000

The utilization of the amount being released shall be as per the head-wise distribution shown hereunder:

Sr. No.	Items of Expenditure	Amount (Rs. in lakhs)
A.	Capital	
	Subtotal (A)	0.00000
B.	Revenue	
	National level Training	3.00000 ✓
	International level Training	7.50000 ✓
	Short visits / Seminar	0.50000
	Meetings & Workshops	0.50000
	Contractual Services	13.00000 ✓



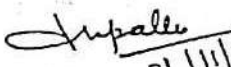
	Operational Cost	10.00000
	Subtotal (B)	34.50000
	Grand Total (A + B)	34.50000

The entire grant-in-aid is governed by the schedule of terms and conditions agreed through the Grant Agreement already signed in this regard. The expenditure on the approved items under the scheme may be restricted to the amount sanctioned under each head subject to the final settlement in due course on the basis of the audit certificate of statutory auditors furnished by the university. In no case the expenditure be incurred on the items not approved by the NAHEP/ICAR.

Non-compliance of the instruction of the Council will be viewed seriously and amount incurred will be treated as disallowed.

The aforesaid grant is to be utilized within the current financial year 2021-22. In case the expenditure exceeds the total released amount during the financial year, the excess amount will not be paid by the Council.

Yours sincerely


01/11/2021

(Hema Tripathi)
National Coordinator

Copy forwarded for information & necessary action to: -

1. The Vice Chancellor, Narendra Deva University of agriculture and Technology,
Kumarganj, Ayodhya - 224229, UP
2. The Comptroller, Narendra Deva University of agriculture and Technology, Kumarganj,
Ayodhya - 224229, UP
3. Dr Debasish Niyogi, Nodal Officer/ PI (NAHEP), Narendra Deva University of agriculture and
Technology, Kumarganj, Ayodhya - 224229, UP
4. Finance and Accounts Officer, NAHEP, KAB-II, Pusa, New Delhi -12
5. ND, NAHEP, KAB-II, Pusa, New Delhi-12



INDIAN COUNCIL OF AGRICULTURAL RESEARCH
NATIONAL AGRICULTURAL HIGHER EDUCATION PROJECT
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New Delhi - 110 012

Dr. Hema Tripathi
National Coordinator (IG)

Phone: 91-11-25848710
Tele-fax: 91-11-25843932
Email: ncig.nahep@icar.gov.in

F. No. NAHEP/IG-2013/2019-20

Dated: 28.05.2021

To

Dr. Debasish Niyogi
Professor & Head, Deptt. of veterinary Pathology
IG- Principal Investigator, NAHEP
Acharya Narendra Deva University of agriculture and Technology,
Kumarganj, Ayodhya - 224229, UP

Subject:- First release of grant under sub Project "strengthening and Modernization of Narendra Deva University of Agriculture and Technology, Kumarganj, Ayodhya to make the University Ready for accreditation" under the sub-component 1 C (IG) under the National Agricultural Higher Education Project during the year 2021-22 - reg.

Dear Dr. Niyogi,

I am pleased to convey the sanction of Rs. 36.69 lakhs (Rupees thirty six lakhs and sixty nine thousand only) as the First installment during the FY 2021-22 for the sub-project cited above under the *sub-component 1C (IG) of the National Agricultural Higher Education Project* for meeting the expenditure to be incurred on the approved items as per the revised sanction order. The details of the funds are given as under:

S.No.	Particulars	Amount (Rs. in lakhs)		
		Capital	Revenue	Total
1	Fund allocated during the financial year 2021-22 First installment	12.25000	24.44000	36.69000

The utilization of the amount being released shall be as per the head-wise distribution shown hereunder:

Sr. No.	Items of Expenditure	Amount (Rs. in lakhs)
A.	Capital	
	Laboratory equipment	12.25000
	Subtotal (A)	12.25000

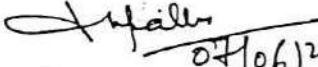
B.	Revenue	
	National level Training	
	Short visits / Seminar	00.50000
	Meetings & Workshops	00.50000
	Contractual Services	00.50000
	Operational Cost	15.00000
	Institutional charges	05.00000
	Subtotal (B)	02.94000
	Grand Total (A + B)	36.69000

The entire grant-in-aid is governed by the schedule of terms and conditions agreed through the Grant Agreement already signed in this regard. The expenditure on the approved items under the scheme may be restricted to the amount sanctioned under each head subject to the final settlement in due course on the basis of the audit certificate of statutory auditors furnished by the university. **In no case the expenditure be incurred on the items not approved by the NAHEP/ICAR.**

Non-compliance of the instruction of the Council will be viewed seriously and amount incurred will be treated as disallowed.

The aforesaid grant is to be utilized within the current financial year 2021-22. In case the expenditure exceeds the total released amount during the financial year, the excess amount will not be paid by the Council.

Yours sincerely


07/06/2021
(Hema Tripathi)
National Coordinator

Copy forwarded for information & necessary action to: -

1. The Vice Chancellor, Narendra Deva University of agriculture and Technology, Kumarganj, Ayodhya - 224229, UP
2. The Comptroller, Narendra Deva University of agriculture and Technology, Kumarganj, Ayodhya - 224229, UP
3. Dr-Debasish Niyogi, Nodal Officer/ PI (NAHEP), Narendra Deva University of agriculture and Technology, Kumarganj, Ayodhya - 224229, UP
4. Finance and Accounts Officer, NAHEP, KAB-II, Pusa, New Delhi -12
5. ND, NAHEP, KAB-II, Pusa, New Delhi-12



Receipt
 No. 259 Date 7/12/2021
 Signature MVE
 Office of the Vice-Chancellor
 N.D.U.A.T., Kumarganj, Ayodhya (U.P.)

भारतीय कृषि अनुसंधान परिषद
 Indian Council of Agricultural Research
 कृषि अनुसंधान भवन- II, पुसा, नई दिल्ली -110012
 Krishi Anusandhan Bhawan-II, Pusa, New Delhi-110012

Phone 011-25843635
 adghrd1.icar@gmail.com
 Website www.icar.org.in

डॉ सीमा जग्गी
 Dr. Seema Jaggi
 सहायक महानिदेशक (HRD)
 Asstt. Director General (HRD)



Comptroller Dgw
[Signature]

Release : Second Instalment
 F.No. Ag. Edn./8(66)/2017-HRD
 Dated : 02-Nov-2021

To,
 The Vice-Chancellor
 Acharya Narendra Deva University of Agriculture and Technology, Ayodhya

Vice Chancellor

Subject:- Release of grant under sub component "National Talent Scholarship " under the Agricultural Education Division Plan Scheme "Strengthening & Development of Higher Agricultural Education in India" during the year 2021-22 - reg.

Sir,

I am pleased to convey you the sanction of Rs. 984000.00 (Rs. NINE LAKHS EIGHTY FOUR THOUSAND Only) approved by Secretary, DARE & DG, ICAR under sub component "National Talent Scholarship " of Plan Scheme "Strengthening & Development of Higher Agricultural Education in India" for meeting the expenditure to be incurred during the current financial year 2021-22 on the approved items as per list enclosed. The details of the funds are given as under:

S.No.	Particulars	Amount (in Rs.)		
		Capital	Revenue	Total
	Total fund allocated under "National Talent Scholarship " during the CFY 2021-22			
1.	Amount as First Instalment	0.00	1640000.00	1640000.00
2.	Amount as Second Instalment	0.00	984000.00	984000.00
3.	Amount as Third Instalment	0.00	0.00	0.00
4.	Amount as Four Instalment	0.00	0.00	0.00
5.	Total fund allocated during 2021-22	0.00	2624000.00	2624000.00
6.	Total amount released so far (Sr. No. 1 / 2)			1640000.00
7.	Amount proposed to be released as Second Instalment			984000.00
8.	Unspent as per AUC 2020-21			0.00
9.	Unspent as per UC 2020-21 already adjusted in 2021-22			0.00
10.	Diffrence, if any, to be refunded/adjusted			0.00
11.	Net amount to be released as Second Instalment			984000.00
12.	Actual Amount release to the University			984000.00

The entire grant-in-aid is governed by the schedule of terms and conditions governing such grants from the ICAR as per GFR. The expenditure on the approved items under the scheme may be restricted to the amount sanctioned under each head subject to the final settlement in due course on the basis of the audit certificate of statutory auditors by the university. In no case the expenditure should be incurred on the items not approved by the ICAR. Non-compliance of the instruction of the Council will be viewed seriously and amount incurred will be treated as disallowed. The aforesaid grant is to be utilized with in the current financial year 2021-22 . The Audited Utilization Certificate for this period is also required to be sent immediately thereafter.

[Handwritten signature]
 किरा. 10/11/21
 2

As per unspent balance shown in UC/AUC of 2020-21 from the university, the unspent amount has been adjusted/deducted during the release of First Installment out of the allocated budget to the university. The details are given as above. This issue is with the approval of competent authority and financial concurrence of IFD. The list of students along with duration and amount of scholarship/fellowship is enclosed in separate annexure .

In no case the payment of Scholarships/ Fellowships/ Stipends are disbursed in advance. The Comptroller of the university must ensure that details of payments to students/beneficiaries of all Scholarships/ Fellowships/ Stipends/ Honorarium etc for all Direct Benefit Transfer (DBT) compliant schemes of ICAR are uploaded on DBT portal at <http://dbtdare.icar.gov.in>.

Yours faithfully


(Seema Jaggi)

Assistant Director General (HRD)

Copy to:-

1. Director (Finance), ICAR, KB, New Delhi with the request to release the funds as shown at Sr.No.7 mentioned above/as per authority memo directly to the university under intimation to this section.
The expenditure is to be met out of the grants drawn by Budget Section for disbursement during the current financial year 2021-22 under the Scheme component "National Talent Scholarship".
2. The Comptroller, Acharya Narendra Deva University of Agriculture and Technology, Ayodhya
3. Nodal Officer, Acharya Narendra Deva University of Agriculture and Technology, Ayodhya



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भारतीय कृषि अनुसंधान परिषद
Indian Council OF Agricultural Research
कृषि अनुसंधान भवन- II, पुसा, नई दिल्ली -110012
Krishi Anusandhan Bhawan-II, Pusa, New Delhi-110012

डॉ पी एस पांडेय
Dr. P. S. Pandey
सहायक महानिदेशक (शिक्षा योजना और गृह विज्ञान)
Asstt. Director General (Education Planning & Home Science)

Phone 011-25841559
adgephs@gmail.com
Website www.icar.org.in

Release : First Instalment / under SC-SP

F.No. Agril.Edn./5(2)/2021-EP&HS

Dated : 09-Feb-2022

To,

The Vice-Chancellor
Acharya Narendra Deva University of Agriculture and Technology
Ayodhya

Subject:- Release of grant under sub component "**Scheduled Caste – Sub Plan (SC-SP)**" under the Agricultural Education Division Plan Scheme "Strengthening and Development of Higher Agricultural Education in India" during the year **2021-22** - reg.

Sir,

The approval and sanction of the Council is hereby conveyed amounting to **Rs. 3000000.00** approved by Secretary, DARE & DG, ICAR under sub component "**Scheduled Caste – Sub Plan (SC-SP)**" of Agricultural Education Division, ICAR EFC scheme "Strengthening and Development of Higher Agricultural Education in India" for meeting the expenditure to be incurred during the current financial year **2021-22** on the approved items as per list enclosed. The details of the funds allocated under **Scheduled Caste- Sub Plan (SC-SP)** are given in Table given as under:

S.No.	Particulars	Amount (in Lakh)		
		Capital	General	Total
	Total fund allocated under "Schedule Caste Sub Plan " during the CFY 2021-22			
1.	Amount as First Instalment	2000000.00	1000000.00	3000000.00
2.	Amount as Second Instalment	0.00	0.00	0.00
3.	Amount as Third Instalment	0.00	0.00	0.00
4.	Amount as Four Instalment	0.00	0.00	0.00
5.	Total fund allocated during 2021-22	2000000.00	1000000.00	3000000.00
6.	Total amount released so far (Sr. No. 1)			0.00
7.	Amount proposed to be released as First Instalment			3000000.00
8.	Unspent as per AUC			0.00
9.	Unspent as per UC already adjusted in			0.00
10.	Difference, if any, to be refunded/adjusted			0.00
11.	Net amount to be released as First Instalment			3000000.00
12.	Actual Amount release to the University			3000000.00

The entire grant-in-aid is governed by the schedule of terms and conditions governing such grants from the ICAR. The expenditure on the approved items under the scheme may be restricted to the amount sanctioned under each head subject to the final settlement in due course on the basis of the audit utilization

As per unspent balance shown in UC/AUC of 2020-21 from the university, the unspent amount has been adjusted/deducted during the release of First Installment out of the allocated budget to the university. The details are given as above. This issue is with the approval of competent authority and financial concurrence of IFD. The list of students along with duration and amount of scholarship/fellowship is enclosed in separate annexure .

In no case the payment of Scholarships/ Fellowships/ Stipends are disbursed in advance. The Comptroller of the university must ensure that details of payments to students/beneficiaries of all Scholarships/ Fellowships/ Stipends/ Honorarium etc for all Direct Benefit Transfer (DBT) compliant schemes of ICAR are uploaded on DBT portal at <http://dbtdare.icar.gov.in>.

Yours faithfully

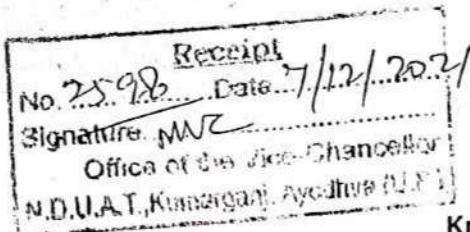


(P S Pandey)

Assistant Director General (EP&HS)

Copy to:-

1. Director (Finance), ICAR, KB, New Delhi with the request to release the funds as shown at Sr.No.7 mentioned above/as per authority memo directly to the university under intimation to this section.
The expenditure is to be met out of the grants drawn by Budget Section for disbursement during the current financial year 2021-22 under the Scheme component "Student READY(RAWE,In-Plant Training,Internship) ".
2. The Comptroller, Acharya Narendra Deva University of Agriculture and Technology,Ayodhya
3. Nodal Officer, Acharya Narendra Deva University of Agriculture and Technology,Ayodhya



भारतीय कृषि अनुसंधान परिषद
Indian Council of Agricultural Research
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Krishi Anusandhan Bhawan-II, Pusa, New Delhi-110012

डॉ पी एस पांडेय
Dr. P. S. Pandey

सहायक महानिदेशक (शिक्षा योजना और गृह विज्ञान)
Asstt. Director General (Education Planning & Home Science)

Phone 011-25841559
adgphs@gmail.com
Website www.icar.org.in



2
Comptroller
M.V.
Vice Chancellor

Release : First Instalment
F.No. Ag. Edn.7(66)/2017-EP&HS
Dated : 01-Nov-2021

To,
The Vice-Chancellor
Acharya Narendra Deva University of Agriculture and Technology, Ayodhya

Subject:- Release of grant under sub component "Student READY(RAWE, In-Plant Training, Internship)" under the Agricultural Education Division Plan Scheme "Strengthening & Development of Higher Agricultural Education in India" during the year 2021-22 - reg.

Sir,
I am pleased to convey you the sanction of Rs. 4446000.00 (Rs. FORTY FOUR LAKHS FORTY SIX THOUSAND Only) approved by Secretary, DARE & DG, ICAR under sub component "Student READY(RAWE, In-Plant Training, Internship)" of Plan Scheme "Strengthening & Development of Higher Agricultural Education in India" for meeting the expenditure to be incurred during the current financial year 2021-22 on the approved items as per list enclosed. The details of the funds are given as under:

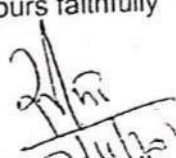
S.No.	Particulars	Amount (in Rs.)		
		Capital	Revenue	Total
	Total fund allocated under "Student READY(RAWE, In-Plant Training, Internship)" during the CFY 2021-22			
1.	Amount as First Instalment	0.00	4446000.00	4446000.00
2.	Amount as Second Instalment	0.00	0.00	0.00
3.	Amount as Third Instalment	0.00	0.00	0.00
4.	Amount as Four Instalment	0.00	0.00	0.00
5.	Total fund allocated during 2021-22	0.00	4446000.00	4446000.00
6.	Total amount released so far (Sr. No. 1)			0.00
7.	Amount proposed to be released as First Instalment			4446000.00
8.	Unspent as per AUC 2020-21			0.00
9.	Unspent as per UC 2020-21 already adjusted in 2021-22			0.00
10.	Difference, if any, to be refunded/adjusted			0.00
11.	Net amount to be released as First Instalment			4446000.00
12.	Actual Amount release to the University			4446000.00

The entire grant-in-aid is governed by the schedule of terms and conditions governing such grants from the ICAR as per GFR. The expenditure on the approved items under the scheme may be restricted to the amount sanctioned under each head subject to the final settlement in due course on the basis of the audit certificate of statutory auditors by the university. In no case the expenditure should be incurred on the items not approved by the ICAR. Non-compliance of the instruction of the Council will be viewed seriously and amount incurred will be treated as disallowed. The aforesaid grant is to be utilized with in the current financial year 2021-22 . The Audited Utilization Certificate for this period is also required to be sent immediately thereafter.

As per unspent balance shown in UC/AUC of 2020-21 from the university, the unspent amount has been adjusted/deducted during the release of First Installment out of the allocated budget to the university. The details are given as above. This issue is with the approval of competent authority and financial concurrence of IFD. The list of students along with duration and amount of scholarship/fellowship is enclosed in separate annexure .

In no case the payment of Scholarships/ Fellowships/ Stipends are disbursed in advance. The Comptroller of the university must ensure that details of payments to students/beneficiaries of all Scholarships/ Fellowships/ Stipends/ Honorarium etc for all Direct Benefit Transfer (DBT) compliant schemes of ICAR are uploaded on DBT portal at <http://dbtdare.icar.gov.in>.

Yours faithfully


(Seema Jaggi)

Assistant Director General (HRD)

Copy to:-

1. Director (Finance), ICAR, KB, New Delhi with the request to release the funds as shown at Sr.No.7 mentioned above/as per authority memo directly to the university under intimation to this section.
The expenditure is to be met out of the grants drawn by Budget Section for disbursement during the current financial year 2021-22 under the Scheme component "National Talent Scholarship".
2. The Comptroller, Acharya Narendra Deva University of Agriculture and Technology, Ayodhya
3. Nodal Officer, Acharya Narendra Deva University of Agriculture and Technology, Ayodhya



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भारतीय कृषि अनुसंधान परिषद
Indian Council of Agricultural Research
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Krishi Anusandhan Bhawan-II, Pusa, New Delhi-110012

डॉ पी एस पांडेय
Dr. P. S. Pandey
सहायक महानिदेशक (शिक्षा योजना और गृह विज्ञान)
Asstt. Director General (Education Planning & Home Science)

Phone 011-25841559
adgephs@gmail.com
Website www.icar.org.in

Release : Third Instalment /

F.No. Ag.Edn./4(2)/2021-EP&HS

Dated : 08-Feb-2022

To,

The Vice-Chancellor
Acharya Narendra Deva University of Agriculture and Technology
Ayodhya

Subject:- Release of grant under sub component "Strengthening and Development of AUs (Development Grant)" under the Agricultural Education Division Plan Scheme "Strengthening and Development of Higher Agricultural Education in India" during the year 2021-22 - reg.

Sir,

The approval and sanction of the Council is hereby conveyed amounting to Rs. 8000000.00 approved by Secretary, DARE & DG, ICAR under sub component "Strengthening and Development of AUs (Development Grant)" of Agricultural Education Division, ICAR EFC scheme "Strengthening and Development of Higher Agricultural Education in India" for meeting the expenditure to be incurred during the current financial year 2021-22 on the approved items as per list enclosed. The details of the funds allocated under Strengthening and Development of AUs (Development Grant) are given in Table given as under:

S.No.	Particulars	Amount (in Rs.)		
		Capital	General	Total
Total fund allocated under "Development Grant " during the CFY 2021-22				
1.	Amount as First Instalment	0.00	1000000.00	1000000.00
2.	Amount as Second Instalment	6000000.00	1000000.00	7000000.00
3.	Amount as Third Instalment	2000000.00	6000000.00	8000000.00
4.	Amount as Four Instalment	0.00	0.00	0.00
5.	Total fund allocated during 2021-22	8000000.00	8000000.00	16000000.00
6.	Total amount released so far (Sr. No. 1 /2 /3)			8000000.00
7.	Amount proposed to be released as Third Instalment			8000000.00
8.	Unspent as per AUC			0.00
9.	Unspent as per UC already adjusted in			0.00
10.	Difference, if any, to be refunded/adjusted			0.00
11.	Net amount to be released as Third Instalment			8000000.00
12.	Actual Amount release to the University			8000000.00

The entire grant-in-aid is governed by the schedule of terms and conditions governing such grants from the ICAR. The expenditure on the approved items under the scheme may be restricted to the amount sanctioned under each head subject to the final settlement in due course on the basis of the audit utilization certificate of statutory auditors furnished by the university. **In no case the expenditure be incurred on the items not approved by the ICAR.**

Layout plan and estimates of the civil works (including extension if any, to existing civil work) including their design and estimates, in particular, for which grant has been released/utilized shall be got approved from the ICAR. In addition, the approval of ICAR is essentially required for each civil work of repair/renovation amount exceeding Rs. 10.00 lakhs per single work and purchase of each and every equipments under the Head Capital. It is further informed that under Revenue Head, only items of consumables nature are admissible and fixed/immovable equipments purchased under Revenue Head will be disallowed. **Non-compliance of the instruction of the Council will be viewed seriously and amount incurred will be treated as disallowed.**

The aforesaid grant is to be utilized within the CFY. In case of expenditure of the nature of capital investment, the list of all works done and items purchased are to be sent to ICAR on the closure of the financial year. The Audited Utilization Certificate in the prescribed format of GFR 12A & 12C for their period is also required to be sent immediately thereafter.

As per unspent balance shown in UC/AUC of from the university, the unspent amount has been adjusted/deducted during the release for CFY. The details are given on previous page in table. This issue is with the approval of competent authority and financial concurrence of IFD vide Note # 49 Dated 4th February 2022

The funds released by the Council will only be utilized for the said colleges being accredited by the ICAR only. This letter conveyed the approval of budgetary allocations only. The implementation of different components/activities shall be regulated based on the availability of funds from ICAR. In case the expenditure exceeds the total released amount during the financial year, the excess amount will not be paid by the Council.

Yours faithfully



(P.S.Pandey)

Assistant Director General (EP&HS)

Copy to:-

1. Director Finance, ICAR, Krishi Bhawan, New Delhi for making the payment of Rs. 8000000.00 /- (Rs. Eighty Lakh Only), to the University under intimation to this Section. The Authority Memo in the prescribed proforma is enclosed for ensuring the release of the above amount.
2. Nodal Officer, Acharya Narendra Deva University of Agriculture and Technology, Ayodhya
3. The Comptroller, Acharya Narendra Deva University of Agriculture and Technology, Ayodhya



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भारतीय कृषि अनुसंधान परिषद
Indian Council of Agricultural Research
कृषि अनुसंधान भवन- II, पुसा, नई दिल्ली -110012
Krishi Anusandhan Bhawan-II, Pusa, New Delhi-110012

20

डॉ पी एस पांडेय
Dr. P. S. Pandey
सहायक महानिदेशक (शिक्षा योजना और गृह विज्ञान)
Asstt. Director General (Education Planning & Home Science)

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adgphs@gmail.com
Website www.icar.org.in

Release : Second Instalment /

F.No. Ag.Edn./4(2)/2021-EP&HS
Dated : 28-Oct-2021

To,

The Vice-Chancellor
Acharya Narendra Deva University of Agriculture and Technology
Ayodhya

Subject:- Release of grant under sub component "Strengthening and Development of AUs (Development Grant)" under the Agricultural Education Division Plan Scheme "Strengthening and Development of Higher Agricultural Education in India" during the year 2021-22 - reg.

Sir,

The approval and sanction of the Council is hereby conveyed amounting to **Rs. 7000000.00** approved by Secretary, DARE & DG, ICAR under sub component "Strengthening and Development of AUs (Development Grant)" of Agricultural Education Division, ICAR EFC scheme "Strengthening and Development of Higher Agricultural Education in India" for meeting the expenditure to be incurred during the current financial year 2021-22 on the approved items as per list enclosed. The details of the funds allocated under Strengthening and Development of AUs (Development Grant) are given in Table given as under:

S.No.	Particulars	Amount (in Rs.)		
		Capital	General	Total
	Total fund allocated under "Development Grant" during the CFY 2021-22			
1.	Amount as First Instalment	0.00	1000000.00	1000000.00
2.	Amount as Second Instalment	6000000.00	1000000.00	7000000.00
3.	Amount as Third Instalment	0.00	0.00	0.00
4.	Amount as Four Instalment	0.00	0.00	0.00
5.	Total fund allocated during 2021-22	6000000.00	2000000.00	8000000.00
6.	Total amount released so far (Sr. No. 1 / 2)			1000000.00
7.	Amount proposed to be released as Second Instalment			7000000.00
8.	Unspent as per AUC			0.00
9.	Unspent as per UC already adjusted in			0.00
10.	Diffrence, if any, to be refunded/adjusted			0.00
11.	Net amount to be released as Second Instalment			7000000.00
12.	Actual Amount release to the University			7000000.00

The entire grant-in-aid is governed by the schedule of terms and conditions governing such grants from the ICAR. The expenditure on the approved items under the scheme may be restricted to the amount sanctioned under each head subject to the final settlement in due course on the basis of the audit utilization certificate of statutory auditors furnished by the university. **In no case the expenditure be incurred on the items not approved by the ICAR.**

Layout plan and estimates of the civil works (including extension if any, to existing civil work) including their design and estimates in particular, for which grant has been released/utilized shall be got approved from the ICAR. **In addition, the approval of ICAR is essentially required for each civil work of repair/renovation amount exceeding Rs. 10.00 lakhs per single work and purchase of each and every equipments under the Head Capital. It is further informed that under Revenue Head, only items of consumables nature are admissible and fixed/immovable equipments purchased under Revenue Head will be disallowed. Non-compliance of the instruction of the Council will be viewed seriously and amount incurred will be treated as disallowed.**

The aforesaid grant is to be utilized within the CFY . In case of expenditure of the nature of capital investment, the list of all works done and items purchased are to be sent to ICAR on the closure of the financial year. The Audited Utilization Certificate in the prescribed format of GFR 12A & 12C for their period is also required to be sent immediately thereafter.

As per unspent balance shown in UC/AUC of from the university, the unspent amount has been adjusted/deducted during the release for CFY The details are given on previous page in table. This issue is with the approval of competent authority and financial concurrence of IFD vide Note # 31 Dated 13th August 2021

The funds released by the Council will only be utilized for the said colleges being accredited by the ICAR only. This letter conveyed the approval of budgetary allocations only. The implementation of different components/activities shall be regulated based on the availability of funds from ICAR. In case the expenditure exceeds the total released amount during the financial year, the excess amount will not be paid by the Council.

Yours faithfully



(P.S.Pandey)

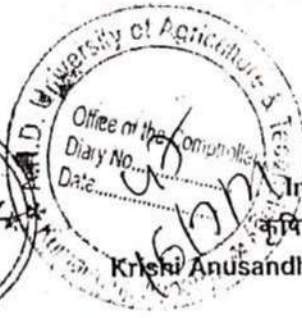
Assistant Director General (EP&HS)

Copy to:-

1. Director Finance, ICAR, Krishi Bhawan, New Delhi for making the payment of Rs. 7000000.00 /- (Rs. Seventy Lakh Only), to the University under intimation to this Section. The Authority Memo in the prescribed proforma is enclosed for ensuring the release of the above amount.
2. Nodal Officer, Acharya Narendra Deva University of Agriculture and Technology, Ayodhya
3. The Comptroller, Acharya Narendra Deva University of Agriculture and Technology, Ayodhya

I. Name of the University : ACHARYA NDUAT AYODHYA						
II. Name of the Plan Scheme : Strengthening & Development of Higher Agricultural Education in India						
III. Name of Sub Component : "Strengthening and Development of AUs (Development Grant)"						
IV. Head Wise Expenditure for the year : 2021-22 (SECOND INSTALMENT) Rs. in lakh.						
S.No.	Items	Main Univ.	CoA, Kumarganj	CoII&F, Kumarganj	CoVS&AH, Kumarganj	Total
	Grant-in-Aid CAPITAL					
1	Works	0.00000	0.00000	0.00000	0.00000	0.00000
1.1	a Land	0.00000	0.00000	0.00000	0.00000	0.00000
1.2	b Building	0.00000	0.00000	0.00000	0.00000	0.00000
1.2.1	Girls Hostel	0.00000	0.00000	0.00000	0.00000	0.00000
1.2.2	Boys' Hostel	0.00000	0.00000	0.00000	0.00000	0.00000
1.2.3	International Hostel	0.00000	0.00000	0.00000	0.00000	0.00000
1.2.4	Examination Hall	0.00000	0.00000	0.00000	0.00000	0.00000
1.2.5	Educational Museum	0.00000	0.00000	0.00000	0.00000	0.00000
1.2.6	University Auditorium	0.00000	0.00000	0.00000	0.00000	0.00000
1.3	c Works	0.00000	0.00000	0.00000	0.00000	0.00000
1.3.1	Repair/Renovation of Hostel	10.00000	0.00000	0.00000	0.00000	10.00000
1.3.2	Repair/Renovation of Examination/Laboratories/Sports Facility-Green Initiatives	0.00000	0.00000	0.00000	0.00000	0.00000
1.3.3	Refurbishing / creation of Smart Class Rooms (4 nos. @ 10.00 lakh each)	40.00000	0.00000	0.00000	0.00000	40.00000
1.3.4	Centenary Grant/Renovation of Old and Historical Infrastructure	0.00000	0.00000	0.00000	0.00000	0.00000
2	Equipment	0.00000	0.00000	0.00000	0.00000	0.00000
2.1	Equipment for Central Instrumentation Facility	0.00000	0.00000	0.00000	0.00000	0.00000
2.2	Equipment for UG & PG Laboratories/Sports Facility-Green Initiatives excluding computer & its peripherals	10.00000	0.00000	0.00000	0.00000	10.00000
2.3	Minor Equipment under Nodal Cell	0.00000	0.00000	0.00000	0.00000	0.00000
3	Information Technology (e-Learning / e-Resources)	0.00000	0.00000	0.00000	0.00000	0.00000
3.1	Computer Hardware	0.00000	0.00000	0.00000	0.00000	0.00000
3.2	Computer Software	0.00000	0.00000	0.00000	0.00000	0.00000
4	Library Books & Journals	0.00000	0.00000	0.00000	0.00000	0.00000
4.1	Print Book	0.00000	0.00000	0.00000	0.00000	0.00000
4.2	Print Journal	0.00000	0.00000	0.00000	0.00000	0.00000
4.3	e-Book other than CeRA	0.00000	0.00000	0.00000	0.00000	0.00000
4.4	e-Journal other than CeRA	0.00000	0.00000	0.00000	0.00000	0.00000
4.5	Digitization of Resources	0.00000	0.00000	0.00000	0.00000	0.00000
5	Vehicles & Vessels	0.00000	0.00000	0.00000	0.00000	0.00000
6	Livestocks	0.00000	0.00000	0.00000	0.00000	0.00000
7	Furniture and Fixture for	0.00000	0.00000	0.00000	0.00000	0.00000
7.1	Hostel	0.00000	0.00000	0.00000	0.00000	0.00000
7.2	Examination Hall	0.00000	0.00000	0.00000	0.00000	0.00000
7.3	Laboratory	0.00000	0.00000	0.00000	0.00000	0.00000
7.4	Class Room	0.00000	0.00000	0.00000	0.00000	0.00000
7.5	Library	0.00000	0.00000	0.00000	0.00000	0.00000
8	Other	0.00000	0.00000	0.00000	0.00000	0.00000
	Total CAPITAL	60.00000	0.00000	0.00000	0.00000	60.00000
B	Grant-in-Aid Salaries (REVENUE)					
C	Grant-in-Aid General (REVENUE)					
9	Research & Operational Expenses					
9.1	Research Expenses					
9.1.1	Curriculum Development and Delivery: Contingency grants for UG/PG Practical and preparation of quality Instructional Manuals	1.00000	0.00000	0.00000	0.00000	1.00000
9.1.2	Strengthening of UG/PG Teaching: Participation of Faculty/Ph.D. students in Seminars/Conferences/Trainings including Educational Tour within the country. In no case, funding for foreign travel will be allowed	1.00000	0.00000	0.00000	0.00000	1.00000
9.1.3	Support to DEAN	1.00000	0.00000	0.00000	0.00000	1.00000

I. Name of the University : ACHARYA NDUAT AYODHYA						
II. Name of the Plan Scheme : Strengthening & Development of Higher Agricultural Education in India						
III. Name of Sub Component : "Strengthening and Development of AIs (Development Grant)"						
IV. Head Wise Expenditure for the year : 2021-22 (SECOND INSTALMENT) Rs. in lakh						
S.No.	Items	Main Univ.	CoA, Kuma. Univ.	College, Kuma. Univ.	Co/S&AII, Kuma. Univ.	Total
		0.00000	0.00000	0.00000	0.00000	0.00000
9.2	Operational Expenses	6.00000	0.00000	0.00000	0.00000	6.00000
9.2.1	Student and Faculty Amenities: Tutorials for SC/ST students, languages, Personality Development, Students Counseling, Placement Cell, Health Facilities, Recreation facilities.	6.00000	0.00000	0.00000	0.00000	6.00000
9.2.2	Best Teacher Award Guest and Adminal Faculty	0.00000	0.00000	0.00000	0.00000	0.00000
9.2.3	Support to Nodal Cell	1.00000	0.00000	0.00000	0.00000	1.00000
10	Miscellaneous Expenses	0.00000	0.00000	0.00000	0.00000	0.00000
11	Others	0.00000	0.00000	0.00000	0.00000	0.00000
12	Publicity & Exhibitions	0.00000	0.00000	0.00000	0.00000	0.00000
	Total Grant in Aid-Capital	60.00000	0.00000	0.00000	0.00000	60.00000
	Total Grant in Aid-Salary	0.00000	0.00000	0.00000	0.00000	0.00000
	Total Grant in Aid-Revenue	10.00000	0.00000	0.00000	0.00000	10.00000
	Grand Total : Grant in Aid (CAPITAL+SALARY+REVENUE)	70.00000	0.00000	0.00000	0.00000	70.00000



भारतीय कृषि अनुसंधान परिषद
Indian Council of Agricultural Research
कृषि अनुसंधान भवन- II, पुसा, नई दिल्ली -110012
Krishi Anusandhan Bhawan-II, Pusa, New Delhi-110012

Phone 011-25843635
adghrd1.icar@gmail.com
Website www.icar.org.in

डॉ सीमा जग्गी
Dr. Seema Jaggi
सहायक महानिदेशक (HRD)
Asstt. Director General (HRD)

Comptroller
[Signature]

Release : First Instalment
F.No. Ag. Edn./8(66)//21-NTS/HRD
Dated : 09-Jul-2021

To,
The Vice-Chancellor
Acharya Narendra Deva University of Agriculture and Technology, Ayodhya

Subject:- Release of grant under sub component "National Talent Scholarship " under the Agricultural Education Division Plan Scheme "Strengthening & Development of Higher Agricultural Education in India" during the year 2021-22 - reg.

Sir,

I am pleased to convey you the sanction of Rs. 1640000.00 (Rs. SIXTEEN LAKHS FORTY THOUSAND Only) approved by Secretary, DARE & DG, ICAR under sub component "National Talent Scholarship " of Plan Scheme "Strengthening & Development of Higher Agricultural Education in India" for meeting the expenditure to be incurred during the current financial year 2021-22 on the approved items as per list enclosed. The details of the funds are given as under:

S.No.	Particulars	Amount (in Rs.)		
		Capital	Revenue	Total
	Total fund allocated under "National Talent Scholarship " during the CFY 2021-22			
1.	Amount as First Instalment	0.00	1640000.00	1640000.00
2.	Amount as Second Instalment	0.00	0.00	0.00
3.	Amount as Third Instalment	0.00	0.00	0.00
4.	Amount as Four Instalment	0.00	0.00	0.00
5.	Total fund allocated during 2021-22	0.00	1640000.00	1640000.00
6.	Total amount released so far (Sr. No. 1)			0.00
7.	Amount proposed to be released as First Instalment			1640000.00
8.	Unspent as per AUC 2020-21			0.00
9.	Unspent as per UC 2020-21 already adjusted in 2021-22			0.00
10.	Diffrence, if any, to be refunded/adjusted			0.00
11.	Net amount to be released as First Instalment			1640000.00
12.	Actual Amount release to the University			1640000.00

The entire grant-in-aid is governed by the schedule of terms and conditions governing such grants from the ICAR as per GFR. The expenditure on the approved items under the scheme may be restricted to the amount sanctioned under each head subject to the final settlement in due course on the basis of the audit certificate of statutory auditors by the university. In no case the expenditure should be incurred on the items not approved by the ICAR. Non-compliance of the instruction of the Council will be viewed seriously and amount incurred will be treated as disallowed. The aforesaid grant is to be utilized with in the current financial year 2021-22 . The Audited Utilization Certificate for this period is also required to be sent immediately thereafter.

As per unspent balance shown in UC/AUC of 2020-21 from the university, the unspent amount has been adjusted/deducted during the release of First Installment out of the allocated budget to the university. The details are given as above. This issue is with the approval of competent authority and financial concurrence of IFD. The list of students along with duration and amount of scholarship/fellowship is enclosed in separate annexure .

In no case the payment of Scholarships/ Fellowships/ Stipends are disbursed in advance. The Comptroller of the university must ensure that details of payments to students/beneficiaries of all Scholarships/ Fellowships/ Stipends/ Honorarium etc for all Direct Benefit Transfer (DBT) compliant schemes of ICAR are uploaded on DBT portal at <http://dbtdare.icar.gov.in>.

Yours faithfully


(Seema Jaggi)

Assistant Director General (HRD)

Copy to:-

1. Director (Finance), ICAR, KB, New Delhi with the request to release the funds as shown at Sr.No.7 mentioned above/as per authority memo directly to the university under intimation to this section.
The expenditure is to be met out of the grants drawn by Budget Section for disbursement during the current financial year 2021-22 under the Scheme component "National Talent Scholarship".
2. The Comptroller, Acharya Narendra Deva University of Agriculture and Technology, Ayodhya
3. Nodal Officer, Acharya Narendra Deva University of Agriculture and Technology, Ayodhya



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भारतीय कृषि अनुसंधान परिषद
Indian Council OF Agricultural Research
कृषि अनुसंधान भवन- II, पुसा, नई दिल्ली -110012
KrishtAnusandhan Bhawan-II,Pusa, New Delhi-110012

डॉ पी एस पांडेय
Dr. P. S. Pandey
सहायक महानिदेशक (शिक्षा योजना और गृह विज्ञान)
Asstt. Director General (Education Planning & Home Science)

Phone 011-25841559
adgphs@gmail.com
Website www.icar.org.in

Release : First Instalment
F.No. Agril.Edn/ 6 (2)/2021 -EP&HS
Dated : 03-Feb-2022

To,
The Vice-Chancellor
Acharya Narendra Deva University of Agriculture and Technology, Ayodhya

Subject:- Sanction and release of funds under sub component "Library Strengthening " of the plan scheme Strengthening & Development of Higher Agricultural Education in India for the year 2021-22 - reg.

Sir,

The approval and sanction of the Competent Authority of ICAR New Delhi is Rs. 1000000.00 (Rs. Ten Lakh Only) under sub component "Library Strengthening " of Plan Scheme "Strengthening & Development of Higher Agricultural Education in India" for meeting the expenditure to be incurred during the current financial year 2021-22 on the approved items as per annexure enclosed. The details of the funds are given as under:

S.No.	Particulars	Amount (in Rs.)		
		Capital	Revenue	Total
Total fund allocated under "Library Strengthening " during the CFY 2021-22				
1.	Amount as First Instalment	1000000.00	0.00	1000000.00
2.	Amount as Second Instalment	0.00	0.00	0.00
3.	Amount as Third Instalment	0.00	0.00	0.00
4.	Amount as Four Instalment	0.00	0.00	0.00
5.	Total fund allocated during 2021-22	1000000.00	0.00	1000000.00
6.	Total amount released so far (Sr. No. 1)			0.00
7.	Amount proposed to be released as First Instalment			1000000.00
8.	Unspent as per AUC			0.00
9.	Unspent as per UC already adjusted in			0.00
10.	Difference, if any, to be refunded/adjusted			0.00
11.	Net amount to be released as First Instalment			1000000.00
12.	Actual Amount release to the University			1000000.00

- This entire grant-in-aid is governed by the schedule of terms and conditions governing such grants from the ICAR. The expenditure on the approved items under the scheme may be restricted to the amount sanctioned under each head (as per annexure) subject to the final settlement in due course on the basis of the audit utilization certificate of statutory auditors furnished by the university.
- In no case the expenditure be incurred on any item not utilize approved by the ICAR.

- Layout plan and estimate of the any civil works (including extension if any, to existing civil work) including their design and estimate in particular, for which grant has been released shall be got approved from the ICAR.
4. The approval of ICAR is required for the civil work of repair/renovation amount exceeding Rs. 10.00 lakhs per single work and one time approval of purchase of all items. Out of capital funds, no expenditure will be incurred on items of recurring nature in any case. Non-compliance of the instruction of the Council will be viewed seriously and entire amount incurred will be treated as disallowed.
 5. The aforesaid grant is to be utilized within the current financial year 2021-22 only. In case of expenditure of the nature of capital investment, list of works done/items purchased are to be reported to ICAR on the closure of the current financial year along with the Audited Utilization Certificate and total expenditure details of the fund.
 6. As per unspent balance shown in UC/AUC of Label from the university, the unspent amount has been adjusted during the release of first installment out of the allocated budget for CFY 2021-22 to the university. The details are given in the above table.
 7. This issue is with the approval of competent authority and financial concurrence of IFD.
 8. This letter conveys the approval of budgetary allocations only. The implementation of different components/activities shall be regulated based on the availability of funds from ICAR. In case the expenditure exceeds the total released amount during the financial year, the excess amount will not be paid in any case by the Council.
 9. The procurement of items must be done as per General Finance Rules (GFR) of Govt. of India/ICAR norms.

Thanking you,

Yours faithfully



(P.S. Pandey)

Assistant Director General (EP&HS)

Copy to:-

1. Director (Finance), ICAR, KB, New Delhi with the request to release the funds as shown at Sr.No.11 mentioned above/as per authorized memo directly to the university under intimation to this section. The expenditure is to be met out of the grants drawn by Budget Section for disbursement during the current financial year 2021-22 under the Scheme component "Library Strengthening".
2. Nodal Officer, Acharya Narendra Deva University of Agriculture and Technology, Ayodhya
3. The Comptroller, Acharya Narendra Deva University of Agriculture and Technology, Ayodhya