



आचार्य नरेन्द्र देव कृषि एवं प्रौद्योगिक विश्वविद्यालय, कुमारगंज,  
अयोध्या-224 229 (उ०प्र०), भारत

Acharya Narendra Dev University of Agriculture & Technology,  
Kumarganj, Ayodhya 224 229 (U.P), India

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# **E-Version of Department Recognition Award Letters (2017-18 to 2021-22)**

No.ASC/UP-20/06/HQ-2007  
Govt. of India  
Ministry of Earth Sciences  
India Meteorological Department  
Mausam Bhawan, Lodi Road,  
New Delhi - 110 003

Dated : 06.01.2021

Sanction Order

Sanction of the Director General of Meteorology (IMD) is here by accorded as per the provisions of administrative order vide No.MoES/ACROSS/EFC/2018 dated 30.03.2020 for release of recurring grants-in-aid of ₹20,20,378/- (Rupees Twenty Lakh Twenty Thousand Three Hundred Seventy Eight Only) for continuance of **Gramin Krishi Mausam Sewa at Faizabad** under the Narendra Deva University of Agriculture & Technology, Narendra Nagar, P.O. Kumarganj, Faizabad-224229, Uttar Pradesh for the year 2020-2021. The break-up is given below :-

1.	Manpower	
	a) Technical Officer	₹ 9,71,196=00
	b) Agromet Observer	₹ 2,60,400=00
2.	Contingency	₹ 1,00,000=00
3.	Travel Expenses	₹ 30,000=00
4.	Publications	₹ 50,000=00
5.	Farmer Awareness Programme	₹ 35,000=00
6.	Adjusting salary arrears of T.O.	₹ 9,84,628=00
	<b>Total Sanction</b>	₹ 24,31,224=00
	Deducting unspent amount for the year 2016-2017	₹ (-) 1,41,300=00
	Deducting unspent amount for the year 2019-2020	₹ (-) 2,69,546=00
	<b>Net release</b>	₹ 20,20,378=00

2. The amount of ₹20,20,378/- (Rupees Twenty Lakh Twenty Thousand Three Hundred Seventy Eight Only) will be drawn by Pay & Accounts Officer, IMD, Lodi Road, New Delhi-110003 by Drawing & Disbursing Officer (DDO), Office of the Director General of Meteorology, New Delhi who has been nominated as the Drawing Officer for the purpose and paid to the Comptroller, Narendra Deva University of Agriculture & Technology, Narendra Nagar, P.O. Kumarganj, Faizabad-224229 (U.P) by e-payment to SBI A/C No10790107095, IFSC code- SBIN0006925, MICR code-224002007.

3. The grants released are subject to the condition that the accounts of the Grantee shall be open to inspection by the sanctioning authority/audit whenever the Grantee is called upon to do so. It may also be certified that conditions specified in GFR-2017 regarding release of funds have been satisfied. The University shall also submit Progress Report at end of the financial year along with Statement of Expenditure & Utilization Certificate.

4. The expenditure involved will be debited under:

	Demand No.23
3455	Meteorology (Major Head)
00.001	Direction & Administration (Minor Head)
06	Atmospheric & Climate Research-Modeling Observing & Services (ACROSS)
06.00.31	Grants-in-Aid General in financial year 2020-2021.

....2/-

Govt. of India  
Ministry of Earth Sciences  
India Meteorological Department  
Mausam Bhawan, Lodi Road,  
New Delhi - 110 003

Dated: 27-07-2021

Sanction order

Sanction of the Director General of Meteorology (IMD) is hereby accorded as per the continuation of scheme of office Memorandum No.42(02)/PE-II/2014 dated 09.02.2021 & 10/06/2021 for release of recurring grants-in-aid of ₹13,91,731/- (Rupees Thirteen Lakh Ninety One Thousand Seven Hundred Thirty One Only) for continuance of **Gramin Krishi Mausam Sewa at Faizabad**, Narendra Deva University of Agriculture & Technology, Narendra Nagar, P.O. Kumarganj, Faizabad (U.P) for the year 2021-2022. break-up given below:-

1.	Manpower	
	a) Technical Officer	₹ 10,38,132=00
	b) Agromet Observer	₹ 2,60,400=00
2.	Contingency	₹ 80,000=00
3.	Travel Expenses	₹ 40,000=00
4.	Farmers Awareness Programme	₹ 35,000=00
5.	Publication	₹ 40,000=00
6.	Salary arrears T.O.	₹ 1,35,735=00
	Total Sanction	₹ 16,29,267=00
	Deducting unspent balance amount for the year 2020-21 (-)	₹ 2,37,536=00
	Net amount	₹ 13,91,731=00

2. The amount ₹13,91,731/- (Rupees Thirteen Lakh Ninety One Thousand Seven Hundred Thirty One Only) will be drawn by Pay & Accounts Officer, IMD, Lodi Road, New Delhi-110003 by Drawing & Disbursing Officer (DDO), Office of the Director General of Meteorology, New Delhi who has been nominated as the Drawing Officer for the purpose and paid to the Comptroller, Narendra Deva University of Agriculture & Technology, Narendra Nagar, P.O. Kumarganj, Faizabad-224229 (U.P) by e-payment to SBI A/C No10790107095, IFSC code- SBIN0006925, MICR code-224002007,

3. The grants released are subject to the condition that the accounts of the Grantee shall be open to inspection by the sanctioning authority/audit whenever the Grantee is called upon to do so. It may also be certified that conditions specified in GER-2017 regarding release of funds have been satisfied. The University shall also submit Progress Report at end of the financial year along with Statement of Expenditure & Utilization Certificate.

4. The expenditure involved will be debited under;

- Demand No. 23
- 3455 Meteorology (Major Head)  
00.001 Direction & Administration  
06 Atmospheric & Climate Research-Modeling Observing & Services (ACROSS)  
06.00.31 Grants-in-Aid General in financial year 2021-2022.

No. ASC/FASAL/UP-20/06/HQ-2010

Govt. of India  
Ministry of Earth Sciences  
India Meteorological Department  
Mausam Bhawan, Lodi Road,  
New Delhi - 110 003

Dated: 20.09.2021

Sanction order

Sanction of the Director General of Meteorology is hereby accorded of ₹ 6,77,200/- and release of ₹ 4,40,595/- (Rupees Four Lakh Forty Thousand Five Hundred Ninety Five only) for the project Forecasting Agricultural output using Space, Agrometeorology and Land based observations (FASAL) to Agro Advisory Services at Faizabad, Narendra Deva University of Agriculture & Technology, Narendra Nagar, P.O. Kumarganj, Faizabad for the year 2021-22. The break-up is given below:-

a. Manpower	₹	4,87,200.00
b. Contingency	₹	50,000.00
c. Travel Expenses	₹	20,000.00
d. Field Experiment	₹	1,20,000.00
	₹	<u>6,77,200.00</u>
Total Sanction amount	₹	6,77,200.00
Deducting unspent balance amount for the previous year 2020-21	₹ (-)	2,36,605.00
Grand Total	₹	<u>4,40,595.00</u>

2. The amount of ₹ 4,40,595/- (Rupees Four Lakh Forty Thousand Five Hundred Ninety Five only) will be drawn by Pay & Accounts Officer, IMD, Lodi Road, New Delhi-110003 by Drawing & Disbursing Officer (DDO), Office of the Director General of Meteorology, New Delhi who has been nominated as the Drawing Officer for the purpose and paid to the Comptroller, Narendra Deva University of Agriculture & Technology, Narendra Nagar, P.O. Kumarganj, Faizabad-224229 (U.P) by e payment in their SBI A/c no. 10790107095 ( MICR code 224002007 and IFSC code SBIN0006925).

3. The funds released are subject to the condition that the accounts of the University shall be open to inspection by the sanctioning authority/audit whenever the University is called upon to do so. It may also be certified that conditions specified in GFR-2017 regarding release of funds have been satisfied. The University shall also submit Progress Report at end of the financial year along with Statement of Expenditure & Utilization Certificate. All the data generated under the project will be compiled in the prescribed format at the end of every crop season and shared with India Meteorological Department (IMD) and Department of Agriculture, Cooperation & Farmers Welfare (DAC & FW).

4. The expenditure involved will be debatable under:

Grant No. 1  
2401- Crop Husbandry  
111-Agricultural Economics & Statistics  
31- Green Revolution- Krishonnati Yojana  
04- Integrated Scheme on Agriculture Census And Statistics  
31.04.28- Professional Services,  
15 digit code 2401.00.111.31.04.28.

5. The amount will be adjusted against the amount received by Pr. Pay and Account Office of ₹ 79,00,000/- (Rupees Seventy Nine Lakhs only) under Sanction no. Pr.AO/Agri./BS/LOA/Grant no.1/2021-22/ 395-403 dated 13.08.2021.

*Adm*  
28/09/2021

पुष्पक,  
बृजराज सिंह बादव,  
विशेष सचिव,  
उत्तर प्रदेश शासन।

सभा में,  
कुलपति,  
कृषि एवं प्रौद्योगिक विश्वविद्यालय,  
अयोध्या।

कृषि शिक्षा एवं अनुसंधान अनुभाग

संखनक: दिनांक 14 जून, 2021

विषय: कृषि एवं प्रौद्योगिक विश्वविद्यालय, फैजाबाद में धान पर अनुसंधान के लिए सेंटर ऑफ एक्सीलेंस की स्थापना हेतु वित्तीय वर्ष 2021-22 में वित्तीय स्वीकृति निर्गत करने के संबंध में।

महोदय,

उपर्युक्त विषयक विभागाध्यक्ष/मुख्य अन्वेषक, सेंटर ऑफ एक्सीलेंस फॉर राइस, कृषि एवं प्रौद्योगिक विश्वविद्यालय, अयोध्या के पत्र संख्या-एनडीयूएटी/51-7/सीपी/13, दिनांक 10.05.2021 के अनुक्रम में मुझे यह कहने का निदेश हुआ है कि कृषि एवं प्रौद्योगिक विश्वविद्यालय, अयोध्या में धान पर अनुसंधान के लिए सेंटर ऑफ एक्सीलेंस की स्थापना हेतु शोध अवधि 05 वर्ष के संचालन की लागत शासनादेश संख्या-40/2018/1705/67-कृषिअ-18-1500(11)/2018 दिनांक 10.09.2018 द्वारा धनराशि ₹0-453.50 लाख की प्रशासकीय स्वीकृति प्रदान की गयी है तथा वित्तीय वर्ष 2018-19 में प्रश्नगत कार्य हेतु प्रावधानित धनराशि ₹0-200.00 लाख के सापेक्ष शासनादेश संख्या-44/2018/1620/67-कृषिअ-18-1500(11)/18, दिनांक 26 सितम्बर, 2018 द्वारा ₹0-100.00 लाख एवं शासनादेश संख्या-21/2019/978/67-कृषिअ-19-1500(9)/18, दिनांक 20.01.2020 द्वारा प्रथम किश्त ₹0-50.00 लाख तथा वित्तीय वर्ष 2019-20 में शासनादेश संख्या-24/2020/788/67-कृषिअ-20-1500(11)/18, दिनांक 31.08.2020 द्वारा ₹0-25 लाख की धनराशि निर्गत की गयी। विश्वविद्यालय द्वारा अवशेष किश्तों की मांग न होने के कारण वित्तीय स्वीकृति निर्गत नहीं की जा सकी। प्रश्नगत कार्य हेतु वर्तमान वित्तीय वर्ष 2021-22 में धनराशि ₹0-100.00 लाख प्राविष्टान है, जिसे चार समान तिमाही किश्तों में निर्गत किया जाना है, के सापेक्ष प्रथम किश्त के रूप में धनराशि ₹0-25.00 लाख (रूपये पन्चीस लाख मात्र) की स्वीकृति निर्गत किये जाने की श्री राज्यपाल महोदय सहर्ष स्वीकृत निम्नलिखित शर्तों के अधीन प्रदान करते हैं :-

1. उक्त शोध हेतु निर्गत की जा रही धनराशि का उपयोग प्रश्नगत शोध के संचालन हेतु ही किया जायेगा। अन्य किसी शोध में धनराशि का ब्ययावर्तन अनुमन्य न होगा।
2. स्वीकृत की जा रही धनराशि आहरित कर बैंक/बैंक पर में नहीं रखी जायेगी।
3. प्रश्नगत शोध योजना के संचालन हेतु धनराशि आहरित करने के पूर्व संबंधित विश्वविद्यालय द्वारा सुनिश्चित किया जायेगा कि प्रश्नगत शोध योजना की द्विरावृत्त/पुनरावृत्त नहीं हो रही है तथा प्रश्नगत शोध योजना अन्य किसी योजना से अनुदानित/सहायित नहीं है।
4. प्रश्नगत शोध के संचालन हेतु आई.सी.ए.आर. द्वारा निर्धारित शोध मानकों एवं शोर्टकाल का अनुपालन आनेवाले रूप से सुनिश्चित किया जायेगा।
5. अनर्पित की जा रही धनराशि का स्वयं दिनांक 31.03.2022 तक अनिवार्य रूप से किया जायेगा। योजना हेतु निर्धारित लक्ष्यों की प्राप्ति निर्धारित समयावधि में अनिवार्य रूप से प्राप्त की जायेगी।
6. शोध हेतु निर्धारित लक्ष्यों की पूर्ति का पूर्ण उत्तरदायित्व विश्वविद्यालय के कुलपति तथा निदेशक शोध का होगा।
7. स्वीकृत की जा रही धनराशि से आवश्यक उपकरणों आदि का क्रय सशानादेशों में निहित व्यवस्था के अनुसार किया जायेगा। केवल उन्हीं उपकरणों को क्रय किया जायेगा जो शोध के लिए नितांत आवश्यक हो और पूर्व से विश्वविद्यालय में उपलब्ध नहीं है। यही प्रतिबन्ध मानव संसाधन एवं सेवाओं के संदर्भ में भी होगा।
8. स्वीकृत की जा रही धनराशि का आहरण तभी किया जायेगा जब धनराशि की आवश्यकता हो। धनराशि का आहरण एक मुश्त कदापि न किया जाये।
9. शोध योजना के संचालन हेतु धनराशि आहरित किये जाने से पूर्व विश्वविद्यालय के कुलपति तथा वित्त नियंत्रक का यह पूर्ण दायित्व होगा कि वह यह सुनिश्चित कर लेंगे कि प्रश्नगत शोध का संचालन पूर्व में नहीं किया गया है।
10. प्रश्नगत शोध के संचालन के पूर्व योजना के संचालन की आवश्यकता एवं औचित्य अनिवार्य रूप से सुनिश्चित किया जायेगा।
11. प्रश्नगत शोध योजना हेतु वित्तीय एवं भौतिक लक्ष्यों का निवारण करते हुये विवरण शासन को उपलब्ध कराया जायेगा।
12. प्रश्नगत शोध के संचालन हेतु निर्धारित लक्ष्यों के सम्बन्ध में पुष्पक से योजनावार विवरण रखा जायेगा।
13. उक्त अनुदान के देयक कृषि विश्वविद्यालय, अयोध्या के कुलपति और वित्त नियंत्रक द्वारा संयुक्त रूप से हस्ताक्षरित होंगे। इस देयक पर संबंधित मण्डलायुक्त द्वारा प्रति हस्ताक्षर और संबंधित कोषाधिकारी द्वारा भुगतान किया जायेगा।

1. यह शासनादेश इनकॉर्पोरली जारी किया गया है, जहां से धन पर उत्तरदायित्व की आवश्यकता नहीं है।
2. इस शासनादेश की प्रमाणिकता देय सं. 27/1009/2021, अयोध्या के उपस्थित कोषाधिकारी द्वारा सत्यापित किया जा सकता है।

14. कुलपति/ वित्त नियंत्रक अनुदान की घनराशि का आहरण करने के उपरांत सचिव, उत्तर प्रदेश कृषि अनुसंधान परिषद को सूचित करेंगे तथा प्रपत्र बी.एफ. में मासिक सूचना भी उपलब्ध कराएंगे।
- 2- इस संबंध में होने वाला व्यय चानू वित्तीय वर्ष 2021-22 के अनुदान ग(0)-11-वेवारीयक-2417-कृषि अनुसंधान तथा शिक्षा-01-फसल कृषि कर्म-004-अनुसंधान-04-कृषि विश्वविद्यालयों में सहायक प्रोफेसर एफसीलेंस-0401-कृषि एवं प्रौद्योगिकी विश्वविद्यालय, फैजाबाद के अन्तर्गत धान पर अनुसंधान हेतु-20-सहायता अनुदान-सामान्य (मैर वेतन) क नामे डाला जायेगा।
- 3- वित्त विभाग के कार्यालय ज्ञाप संख्या-3/2021/बी-1-375/दस-2021-231/2021 दिनांक 22.03.2021 में दिये गये दिशा-निर्देशों/प्रावधानों का कड़ाई से अनुपालन सुनिश्चित किया जायेगा।

भवदीय,

बृजराज सिंह यादव,  
विशेष सचिव।

स0-29/2021/1656512/965(1)/67-कृषिअ-21,तद्विनाक।

- प्रतिलिपि निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित:-
1. महालेखाकार, लेखा एवं हकदारी प्रथम/आडिट प्रथम, उ0प्र0 प्रयागराज।
  2. महालेखाकार, लेखा परीक्षा प्रथम, उ0प्र0 प्रयागराज।
  3. मण्डलायुक्त / कोषाधिकारी, अयोध्या।
  4. वित्त नियंत्रक, कृषि एवं प्रौद्योगिक विश्वविद्यालय, अयोध्या।
  5. वित्त नियंत्रक, कृषि निदेशालय, लखनऊ।
  6. सचिव, उ0प्र0, कृषि अनुसंधान परिषद, गोमती नगर, लखनऊ।
  7. वित्त (व्यय-नियंत्रण) अनुभाग-1
  8. गार्ड बुक।

आज्ञा से,  
बृजराज सिंह यादव,  
अनु सचिव।

- 1- यह शासनादेश इलेक्ट्रॉनिकी जारी किया गया है, अतः इस पर प्रतिक्रिया नहीं जापणकया जानी है।
- 2- इस शासनादेश की प्रमाणिकता बर साधने <http://www.ups.gov.in> के वेब साईट पर संचयित किया जायेगा।

**A.N.D. University of Agriculture & Technology, Kumarganj, Faizabad, Ayodhya (U.P.)**  
**Name of Scheme: AICRIP (DW)-CRS Ghagrahat**  
**Utilization Certificate (2021-22)**

Sr No.	Letter no. & Date	Amount
1	F No. FAO/AICRIP/A-A/2021-22 Dated 20 May 2021	1516000/-
2	F No. FAO/AICRIP/A-A/2021-22 Dated 25 Oct 2021	306000/-
3	F No. FAO/AICRIP/A-A/2021-22 Dated 26 Oct 2021	2527000/-
4	F No. FAO/AICRIP/A-A/2021-22 Dated 05 Jan 2022	660000/-
5	F No. FAO/AICRIP/A-A/2021-22 Dated 11 Feb 2022	325000/-
6	F No. FAO/AICRIP/A-A/2021-22 Dated 18 Feb 2022	1500000/-
7	F No. FAO/AICRIP/A-A/2021-22 Dated 11 March 2022	2737000/-
<b>Total</b>		<b>9566000/-</b>

1. Certified that the out of Rs. 9566000/- sanctioned during the year 2021-22 in favor of Comptroller under this ministry/department letter no. given in the margin and Rs. 9382825/- has been utilized for the purpose of All India Coordinated Research Project on Rice DW Project and Rs. 183175/- remaining unutilized at the end of the year has been surrendered (vide..... dated.....) will be adjusted the next year.
2. Certified that I have satisfied myself that the condition on which the expenditure was made duly fulfilled/are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

- Kind of checks exercised
1. Grant register
  2. Expenditure Register

**Table 1: Showing the details of receipt and expenditure**

Opening balance as on 01-04-21 (in Rs.)	Remittance from ICAR (in Rs.)	Refund to ICAR	ICAR share of expenditure during the year 2021-22 (in Rs.)	Closing balance as on 31-3-22 (in Rs.)
000	9566000/-		9382825/-	183175/-

**Table 2: Showing the head wise details of expenditure**

Details of Expenditure 2021-22				
Head	Allocation for the year 2021-22 (100%)	Expenditure ICAR share 75%	State share 25%	Total expenditure
Salaries	11333333/-	8382616/-	2794205/-	11176821/-
Domestic TA	88000/-	55632/-	18544/-	74176/-
Recurring contingency	1333333/-	944577/-	314859/-	1259436/-
<b>TOTAL</b>	<b>12754666/-</b>	<b>9382825/-</b>	<b>3127608/-</b>	<b>12510433/-</b>

It is certified that the information given above is correct and funds are utilized as indicated

*M. Singh*  
 18/05/22  
 (Mahendra Singh)

Name & Signature of the Principal Investigator  
**OFFICER-IN CHARGE**  
 Corp Research Station  
 Ghagrahat, Banranch

*[Signature]*  
 Dy. Director Research  
 A.N.D.U.A.T. Kumarganj  
 Ayodhya

*[Signature]*  
 Name & Signature of Comptroller  
 A.N.D.U.A.T. KUMARGANJ  
 AYODHYA-224001 U.P.  
 06-6-22

**N.D. University of Agriculture & Technology, Kumarganj, Faizabad**

Name of Scheme: AICRP on Maize Improvement

**Utilization Certificate (2021-22)**

Sr. No.	Letter No. and date	Amount
1	F.No. AICRP/IMR/2021/546-3 Dated 28.05.21	1443000.00
2	F.No. AICRP/IMR/2021/2174-4 Dated 15.01.22	1950888.00
3	F.No. AICRP/IMR/2021/2388-3 Dated 09.02.22	479000.00
4	F.No. AICRP/IMR/2021/2529-4 Dated 28.02.22	3169000.00
<b>Total Rs.</b>		<b>7041888.00</b>

1. Certified that the out of Rs. 7388000/- sanctioned during the year 2021-22 in favour of Comptroller under this Ministry/ Department letter No. given in the margin and Rs 6668220/- as been utilized for the purpose of All India Coordinated Research Project on Maize Improvement project and Rs. 719780/- remaining unutilized at the end of the year has been surrendered (vide ..... dated ..... ) will be adjusted (to be payable the next year).

2. Certified that I have satisfied myself that the condition on which the expenditure was made duly fulfilled / are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

**Kind of checks exercised**

- 1 Grant register
- 2 Expenditure Register

**Table 1: Showing the details of receipt and expenditure**

Figure (in Rupees)			
Opening balance as on 01-04-21	Remittance received	ICAR share of expenditure during the year	Closing balance as on 31-3-22
1	2	3	4
346112	7041888	6668220	719780

The remittance as indicated in col. No. 2 are as per ICAR's Letter No. dated .....

**Table 2: Showing the head wise details of expenditure**

Figure (in Rupees)				
Head	Details of Expenditure			
	Allocation for the year 2018-19 (100%)	Expenditure ICAR share 75%	State share 25%	Total Expenditure
3	2	3	4	5
Salaries	8035000	6010078	2003359	8013437
Domestic T.A.	62500	33639	11213	44852
Operational Charges	1043750	552503	184167	736670
Recurring		0	0	0
Non-Recurring (Capital) (100% ICAR)	75000	72000	0	72000
Works		0	0	0
Information Technology		0	0	0
Furniture & fixture		0	0	0
Vehicle		0	0	0
Livestock		0	0	0
<b>Total</b>	<b>9216250</b>	<b>6668220</b>	<b>2198739</b>	<b>8866959</b>

It is certified that the information given above is correct and funds are utilized as indicated.

*M. Singh*  
 Name & Signature of the  
 Principal Investigator  
**Officer Incharge**  
 C.R.S. Bahraich  
 15/6/22

*[Signature]*  
 Name & Signature of the  
 By **Dr. P. K. Research**  
 A.N.D.U.A.T. Kumarganj  
 Ayodhya

*[Signature]*  
**COMPTROLLER**  
 Name & Signature of the  
 A.N.D.U. Comptroller  
 AYODHYA-224001, U.P.  
 09-6-2022



# N.D. University of Agriculture & Technology, Kumarganj, Faizabad

## Name of Scheme: AICRP on Wheat & Barley Improvement Project Revised Utilization Certificate (2021-22)

4

Sr. No.	Letter No. and date	Amount
1	54(07)/AICRP//PC/2021-22 dated 31.05.21	2070000.00
2	54(07)/AICRP//PC/2021-22 dated 17.09.21	2800000.00
3	54(07)/AICRP//PC/2021-22 dated 17.11.21	1950000.00
4	54(07)/AICRP//PC/2021-22/2050-52 dated 28.02.22	516259.00
5	54(07)/AICRP//PC/2021-22 dated 10.03.22	28398.00
<b>Total Rs.</b>		<b>7364657.00</b>

1. Certified that the out of Rs. 7502234=00 sanctioned during the year 2021-22 in favour of Comptroller under this Ministry/ Department letter No. given in the margin and Rs6411046=00 has been utilized for the purpose of All India Coordinated Research Project on AICRIP on Wheat & Barley improvement project and Rs. 1091188=00 remaining unutilized at the end of the year has been surrendered (vide ..... dated ..... ) will be adjusted (to be payable the next year.

2. Certified that I have satisfied myself that the condition on which the expenditure was made dully fulfilled / are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

### Kind of checks exercised

- 1 Grant register
- 2 Expenditure Register

**Table 1: Showing the details of receipt and expenditure**

Figure (in Rupees)

Opening balance as on 01-04-21	Remittance received	ICAR share of expenditure during the year	Closing balance as on 31-03-22
1	2	3	4
137577	7364657.00	6411046	1091188.00

The remittance as indicated in col. No. 2 are as per ICAR's Letter No. dated

**Table 2: Showing the head wise details of expenditure**

Figure (in Rupees)

Head	Details of Expenditure			Total Expenditure
	Allocation for the year 2021-22	Expenditure ICAR share 75%	State share 25%	
1	2	3	4	5
Salaries	9000000	5552897	1850965	7403862
Domestic T.A.	30000	0	0	0
Operational Charges	0	0	0	0
Reccuring	975000	858149	286050	1144199
Non Recurring				
Works	0			
Information Technology	0			
Furniture & Fixture	0			
Vehicle	0			
TSP	0			
<b>Total</b>	<b>10005000</b>	<b>6411046</b>	<b>2137015</b>	<b>8548061</b>

It is certified that the information given above is correct and funds are utilized as indicated.

*WSM*  
Name & Signature of the Investigator  
अनुसंधान एवं प्रशिक्षण प्रजनन  
न. दे. कृ. एवं प्रौ. वि. वि. कुमरगंज  
फैजाबाद

*[Signature]*  
Name & Signature of the AF & AO  
A.N.D. U.A.T. Kumarganj  
Ayodhya

*[Signature]*  
Name & Signature of the CONTROLLER  
A.N.D. U.A.T. KUMARGANJ  
AYODHYA-224001 U.P.

06-6-22



# भा.कृ.अनु.प.-भारतीय गेहूँ एवं जौ अनुसंधान संस्थान

पोस्ट बाक्स 158, कुंजपुरा रोड, करनाल-132 001, हरियाणा, भारत

(एक अंतरराष्ट्रीय मानकीकरण संगठन 9001:2008)

ICAR-Indian Institute of Wheat and Barley Research

Post Box 158, Aggarsain Marg, Karnal-132001, Haryana, India

(An ISO 9001:2008)

F. no. 54(07)/AICRP/PC/2021-22

Dated:-01-07-222

To

The Comptroller,

Narendra Dev University of Agril & Technology,

Kumarganj, Faizabad-UP-224 229

Sub: Release of grant during the year 2022-23 in r/g Faizabad centre under AICRP on W&B.

Sir,

आपको सूचित किया जाता है कि फैज़ाबाद सेंटर से सम्बंधित वर्ष 2022-23 की ग्रांट की राशि रुपये 2175724/- (इक्कीस लाख पिचहतर हजार सात सौ चोबीस मात्र) आपके विश्व विद्यालय के खाता नम्बर में 10790107095 दिनांक 30-06-2022 को Online Transfer कर दी गयी है। जिसका ब्यौरा निम्नलिखित है:

Head of Accounts	Allocation 2022-23	ICAR's Share 75%	C.B as per previous year UC adjusted	Funds released
1	2	3	4	6
Pay & Allowances-	12250000	9187500	1197103	1997599
TA	80000	60000	22500	168750
Rec. Contingency	900000	675000	-128415	9375
<b>TOTAL</b>	<b>13230000</b>	<b>9922500</b>	<b>1091188</b>	<b>2175724</b>

कृपया वर्ष 2022-23 के खर्च को उपर दिए गये एलोकेशन तक सीमित रखे तथा पत्र की प्राप्ति रसीद भेज दें. Unspent balance under the head Pay & Allowance, TA (Column 4) को वर्ष 2022-23 में खर्च करने की अनुमति प्रदान की जाती है

Yours faithfully

P.I. (Coordination)

Copy to:-

1. Dr. Vinod Singh, Asstt. Professor, Deptt. of Genetics & Plant Breeding, N.D. University of Agril. & Technology, Kumarganj, Faizabad- 224229 for information & necessary action please.
2. CFAO, IIWBR, Karnal for information please.

**'Healthy Soils Healthy Life'**

Telephone: +91-184-2266315 (Office); Fax: 0184-2267390

Website: [www.iwbr.res.in](http://www.iwbr.res.in)

6

Revised

5

ANNEXURE-IV

FORMAT FOR UTILIZATION CERTIFICATE

Name of the Scheme: .....AICRP on MULLaRP Crops.....  
 Name of the Center/University ..... Acharya Narendra Deva University of Agriculture and Technology, Kumarganj, Ayodhya, Uttar Pradesh.....  
 Statement of Accounts and Utilization for the year .....2021-22..... in respect of AICRP on MULLaRP Crops  
 Main fund released/ Expenditure/ Balance

Heads 1	Opening balance for the year brought forward from the previous year (ICAR share) 2	Remittance received by the ICAR-IIPR during the year 3	ICAR share of receipts realized from the scheme during the year 4	Total amount available (ICAR share) 5 (2+3)	Expenditure incurred during the year (ICAR share) 6	Closing balance at the end of the year 7 (5-6)
Pay & Allowances	78,739	36,71,000	0	37,49,739	36,78,288	71,451
Pay arrear	0	0	0	0	0	0
Travelling Allowances	21,573	0	0	21,573	0	21,573
Recurring contingencies	-323	3,10,000+50,000	0	3,59,677	3,60,117	-440
Non-recurring contingencies	0	0	0	0	0	0
<b>GRAND TOTAL</b>	<b>99,989</b>	<b>4031,000</b>	<b>0</b>	<b>41,30,989</b>	<b>40,38,405</b>	<b>92,584</b>

Receipt details from ICAR-IIPR

- Letter No. ....FNo.(A&A)AICRP-M-16/2020-21/672-74.....dated .....3.3.2021.....for Rs.....50,000-00..... Budget received.....  
(Letter No. ....FNo.(A&A)AICRP-M-9/2021-22/826-28.....dated .....17/18.6.2021.....for Rs.....50,000-00)..... Revised letter.....
- Letter No. ....FNo.(A&A)AICRP-M-9/2021-22/885-87.....dated .....18/19.6.2022.....for Rs.....10,00,000-00.....✓
- Letter No. ....FNo.(A&A)AICRP-M-9/2021-22/1134-36.....dated .....21/23.08.2021.....for Rs.....10,00,000-00.....✓
- Letter No. ....FNo.(A&A)AICRP-M-9/760-62.....dated .....10/16.11.2021.....for Rs.....11,41,000-00.....✓
- Letter No. ....FNo.(A&A)AICRP-M-9/2021-22/2039-41.....dated .....8/11.2.2022.....for Rs.....90,000-00.....✓
- Letter No. ....FNo.(A&A)AICRP-M-16/2021-22/2176-78.....dated .....8/10.3.2022.....for Rs.....7,50,000-00.....✓

Total Receipts

Rs.....40,31,000=00.....

This is to certify that:

- The expenditure on account of salary does not include any inadmissible items such as LTC, HBA, pensions, medical allowances and the claim has been made as per the sanctioned staff strength/ salary/ staff actual in position.

HEAD, RESEARCH STATION

INCHARGE AICRP PROJECT

Dy. Director Research  
 A.N.D.U.A.T. Kumarganj  
 Ayodhya

COMPTROLLER  
 A.N.D.U.A.T. KUMARGANJ  
 AYODHYA-224001 U.P.

FORMAT FOR AUDIT UTILIZATION CERTIFICATE

ANNEXURE-IV

Name of the Scheme: ..... **AICRP on MULLaRP Crops** .....  
 Name of the Center/University ..... Acharya Narendra Deva University of Agriculture and Technology, Kumarganj, Ayodhya, Uttar Pradesh .....  
 Statement of Accounts and Utilization for the year ..... 2021-22 ..... in respect of AICRP on MULLaRP Crops  
 Main fund released/ Expenditure/ Balance

Heads 1	Opening balance for the year brought forward from the previous year (ICAR share) 2	Remittance received by the ICAR-IIPR during the year 3	ICAR share of receipts realized from the scheme during the year 4	Total amount available (ICAR share) 5 (2+3)	Expenditure incurred during the year (ICAR share) 6	Closing balance at the end of the year 7 (5-6)
Pay & Allowances	78,739	36,71,000	0	37,49,739	36,78,288	71,451
Pay arrear	0	0	0	0	0	0
Travelling Allowances	21,573	0	0	21,573	0	21,573
Recurring contingencies	-323	3,10,000+50,000	0	3,59,677	3,60,117	-440
Non-recurring contingencies	0	0	0	0	0	0
<b>GRAND TOTAL</b>	<b>99,989</b>	<b>4031,000</b>	<b>0</b>	<b>41,30,989</b>	<b>46,38,405</b>	<b>92,584</b>

Receipt details from ICAR-IIPR

- Letter No. ... FNo.(A&A)AICRP-M-16/2020-21/672-74 ..... dated ..... 3.3.2021 ..... for Rs. .... 50,000=00 ..... Budget received.....  
 (Letter No. ... FNo.(A&A)AICRP-M-9/2021-22/826-28 ..... dated ..... 17/18.6.2021 ..... for Rs. .... 50,000=00) ..... Revised letter.....
- Letter No. ... FNo.(A&A)AICRP-M-9/2021-22/885-87 ..... dated ..... 18/19.6.2022 ..... for Rs. .... 10,00,000=00 .....
- Letter No. ... FNo.(A&A)AICRP-M-9/2021-22/1134-36 ..... dated ..... 21/23.08.2021 ..... for Rs. .... 10,00,000=00 .....
- Letter No. ... FNo.(A&A)AICRP-M-9/760-62 ..... dated ..... 10/16.11.2021 ..... for Rs. .... 11,41,000=00 .....
- Letter No. ... FNo.(A&A)AICRP-M-9/2021-22/2039-41 ..... dated ..... 8/11.2.2022 ..... for Rs. .... 90,000=00 .....
- Letter No. ... FNo.(A&A)AICRP-M-16/2021-22/2176-78 ..... dated ..... 8/10.3.2022 ..... for Rs. .... 7,50,000=00 .....

**Total Receipts**

**Rs. .... 40,31,000=00 .....**

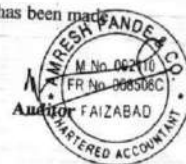
This is to certify that:

- The expenditure on account of salary does not include any inadmissible items such as LTC, HBA, pensions, medical allowances and the claim has been made as per the sanctioned staff strength/ salary/ staff actual in position.

HEAD RESEARCH STATION  
 A.N.D.U.A.T. Kumarganj  
 Ayodhya

INCHARGE AICRP PROJECT

COMPTROLLER  
 A.N.D.U.A.T. KUMARGANJ  
 AYODHYA-224001 U.P.



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KALYANPUR, KANPUR - 208 024  
कल्यानपुर, कानपुर-208024

(An ISO 9001:2008 Certified Institute)  
Phone: 2580991 (EPABX Exchange) 2580994, 2580995 Ext.

Dated: 10.11.21

F.No.(A&A)AICRP-M-9/2021-22/1760-62

Fax: 091-512-2580992

To  
The Comptroller,  
N.D.University of Agricultural & Technology,  
Kumarganj, Faizabad -224229 (UP)

Sub: Release of grant to AICRP at Faizabad.

Sir,  
It is to inform that a sum of Rs.11,41,000.00 ( Rs. Eleven Lakh Fourty One Thousand only) on account of funds (as per detail given below) to AICRP Mullarp centre Faizabad for the current financial year 2021-22 has already been remitted to your Bank Account No.10790107095 with SBI Bank, Faizabad through PFMS on 09.11.2021. The expenditure should be incurred after completing all the codal formalities.

Pay & Allowances  
Recurring Cont.

Rs.9,21,000.00  
Rs.2,20,000.00

The expenditure on the above scheme may be incurred as per norms of ICAR and in no case it should exceed the allocated budget.

Please acknowledged the receipt of the remittance.

Yours faithfully,

Sr. Finance & Accounts Officer

C.C. to:  
1. Dr. M.P. Chauhan, Pulse Breeder & I/c Mullarpm Depu. of GPB, NDU&T,  
Kumarganj, Faizabad - 224229 (UP).  
2. Project Coordinator, Mullarp, IIPR, Kanpur

To  
T. N.D.  
FAIZABAD

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भा.कृ.अ.प. भारतीय दलहन अनुसंधान संस्थान

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कल्यानपुर, कानपुर-208024

(An ISO 9001:2008 Certified Institute)

Fax : 091-512-2580992 Phone : 2580991 {EPABX Exchange} 2580994, 2580995 Ext. 205

F.No.4(A&A)AICRP-M-16/2021-22/2176-78

Dated : 08.03.2022

10

To

The Comptroller,  
N.D.University of Agril. & Technology, Kumarganj,  
Ayodhya – 224 229

Sub : Release of grant to AICRP on MULLaRP Centre Ayodhya

Sir,

It is to inform that a sum of Rs. 7.50 Lakh (Rs. Seven Lakh Fifty Thousand only) on account of funds for Pay & Allowances to AICRP Mullarp centre – **Ayodhya** has been remitted to your Bank Account No.10790107095 with SBI, Ayodhya through PFMS on 08.03.2022 for the year 2021-22. The expenditure should be incurred after completing all the codal formalities.

The expenditure on the above scheme may be incurred as per norms of ICAR and in no case it should exceed the allocated budget.

Please acknowledge receipt of the remittance.

Yours faithfully,

**Sr. Finance & Accounts Officer**

Copy to :

1. Dr. Shiv Nath, Incharge Pulses, Department of GPB, NDU&T, Kumarganj, Ayodhya-224 229 (UP)
2. Project Coordinator (Mullarp), IIPR, Kanpur.

## FORMAT FOR AUDIT UTILIZATION CERTIFICATE

Name of the Scheme: ..... **AICRP on Chickpea**.....  
 Name of the Center/University ..... **Acharya Narendra Deva University of Agriculture and Technology, Kumarganj, Ayodhya, Uttar Pradesh**.....  
 Statement of Accounts and Utilization for the year ..... **2021-22**..... in respect of AICRP on Chickpea  
 Main fund released/ Expenditure/ Balance

Heads 1	Opening balance for the year brought forward from the previous year (ICAR share) 2	Remittance received by the ICAR-IIPR during the year 3	ICAR share of receipts realized from the scheme during the year 4	Total amount available (ICAR share) 5 (2+3)	Expenditure incurred during the year (ICAR share) 6	Closing balance at the end of the year 7 (5-6)
Pay & Allowances	6,02,409	15,38,000	0	21,40,409	16,82,648	4,57,761
Pay arrear	0	0	0	0	0	0
Travelling Allowances	1,37,411	0	0	1,37,411	9,555	1,27,856
Recurring contingencies	2,82,986	3,50,000	0	6,32,986	4,83,604	1,49,382
Non-recurring contingencies	0	0	0	0	0	0
<b>GRAND TOTAL</b>	<b>10,22,806</b>	<b>18,88,000</b>	<b>0</b>	<b>29,10,806</b>	<b>21,75,807</b>	<b>7,34,999</b>

Receipt details from ICAR-IIPR

1. Letter No. ... **FNo.(A&A)AICRP-C-17/2021-22/1094-96** ..... dated ..... **18/24.6.2021** ..... for Rs..... **5,00,000-00**.....  
 2. Letter No. ... **FNo.(A&A)AICRP-C-17/2021-22/1211-13** ..... dated ..... **10/13.9.2021** ..... for Rs..... **5,38,000-00**.....  
 3. Letter No. ... **FNo.(A&A)AICRP-C-17/2021-22/** ..... dated ..... **15.02.2022** ..... for Rs..... **1,50,000-00**.....  
 4. Letter No. ... **FNo.(A&A)AICRP-C-17/2021-22/** ..... dated ..... **08.03.2021** ..... for Rs..... **5,00,000-00**.....  
 5. Letter No. ... **FNo.(A&A)AICRP-C-17/2021-22/1873-75** ..... dated ..... **11/15.3.2022** ..... for Rs..... **2,00,000-00**.....

Total Receipts  
 Rs..... **18,88,000-00**.....

This is to certify that:

1. The expenditure on account of salary does not include any inadmissible items such as LTC, HBA, pensions, medical allowances and the claim has been made as per the sanctioned staff strength/ salary/ staff actual in position.

Dy. Director Research  
**HEAD, RESEARCH STATION**  
 Ayodhya

**INCHARGE AICRP PROJECT**  
**(Shiva Nath)**  
**Chickpea Breeder**  
 Deptt. of Genetics & Plant Breeding  
 N.D.U.A. & T., Kumarganj, Ayodhya

**COMPTROLLER**  
**A.N.D.U.A.T. KUMARGANJ**  
**AYODHYA-224001 U.P.**





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भा.कृ.अ.प. भारतीय दलहन अनुसंधान संस्थान  
KALYANPUR, KANPUR - 208 024

कल्यानपुर, कानपुर-208024

(An ISO 9001:2008 Certified Institute)

Fax : 091-512-2580992 Phone : 2580991 (EPABX Exchange) 2580994, 2580995 Ext. 205

F.No.(A&A)AICRP-C-17/2021-22/ 12 11 - 13

Dated : 10.9.2021

To  
The Comptroller,  
N.D.University of Agricultural & Technology,  
Kumarganj, Faizabad -224229 (UP)

Sub : Release of grant to AICRP at Faizabad.

Sir,  
It is to inform that a sum of Rs.5,38,000.00 ( Rs. Five Lakh thirty Eight Thousand only) on account of funds for Grant-in-Salary to AICRP Chickpea centre Faizabad for the current financial year 2021-22 has been remitted to your Bank Account No.10790107095 with SBI Bank, Faizabad through PFMS on 10.9.2021. The expenditure should be incurred after completing all the codal formalities.

The expenditure on the above scheme may be incurred as per norms of ICAR and in no case it should exceed the allocated budget.

Please acknowledged the receipt of the remittance.

Yours faithfully,

*[Signature]*  
Financial Accounts Officer

- C.C. to :
- 1..l/c Pulses, , Deptt. of Plant Breeding & Genetics, NDU&T, Kumarganj, Faizabad - 224229 (UP).
  - 2 Project Coordinator Chickpea, IIPR, Kanpur



(7)

(28)

**N.D. University of Agriculture & Technology, Kumarganj, Faizabad**  
**Name of Scheme: AICRP on Forage Crops**

**Utilization Certificate (2021-22)**

Sr. No.	Letter No. and date	Amount
1	F.No./PC(FC)/Budget/2021-22 dated 22.05.21	1500000
2	F.No./PC(FC)/Budget/2021-22 dated 22.05.21	100000
3	F.No./PC(FC)/Budget/2021-22 dated 06.08.21	200000
4	F.No./PC(FC)/Budget/2021-22 dated 23.09.21	100000
5	F.No./PC(FC)/Budget/2021-22 dated 15.11.21	100000
6	F.No./PC(FC)/Budget/2021-22 dated 15.11.21	500000
7	F.No./PC(FC)/Budget/2021-22 dated 27.01.22	300000
8	F.No./PC(FC)/Budget/2021-22 dated 03.03.22	100000
<b>Total Rs.</b>		<b>2900000.00</b>

1. Certified that the out of Rs. 3240593=00 sanctioned during the year 2021-22 in favour of Comptroller under this Ministry/ Department letter No. given in the margin and Rs 2980550=00 has been utilized for the purpose of All India Coordinated Research Project on Forage Crops and Rs. 260043 = 00 remaining unutilized at the end of the year has been surrendered (vide ..... dated ..... ) will be adjusted (to be payable the next year.

2. Certified that I have satisfied myself that the condition on which the expenditure was made duly fulfilled / are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of checks exercised

1 Grant register

2 Expenditure Register

**Table 1: Showing the details of receipt and expenditure**

Opening balance as on 01-04-21	Remittance received	ICAR share of expenditure during the year	Figure (in Rupees) Closing balance as on 31-3-22
1	2	3	4
340593	2900000	2980550	260043

The remittance as indicated in col. No. 2 are as per ICAR's Letter No. dated


**Table 2: Showing the head wise details of expenditure**

Head	Details of Expenditure			Total Expenditure
	Allocation for the year 21-22 (75%)	Expenditure ICAR share 75%	State share 25%	
1	2	3	4	5
Salaries	4000000	2624295	874765	3499060
Domestic T.A.	30000	0	0	0
Operational Charges	0	0	0	0
Recurring	400000	356255	118752	475007
Equipment	0	0	0	0
Works	0	0	0	0
Information Technology	0	0	0	0
Furniture & Fixture	0	0	0	0
Vehicle	0	0	0	0
Livestock	0	0	0	0
<b>Total</b>	<b>4430000</b>	<b>2980550</b>	<b>993517</b>	<b>3974067</b>

It is certified that the information given above is correct and funds are utilized as indicated.

  
 Name & Signature of the  
 Principal Investigator

  
 Name & Signature of the  
 Research Officer

  
 Name & Signature of the  
 Comptroller  
 A.N.D.G.A.T. Kumarganj  
 Ayodhya

N.D. University of Agriculture & Technology, Kumarganj, Ayodhya(U.P)  
Name of Scheme: AICRP on Seed Technology Research

Utilization Certificate (2021-22)

Sr. No.	Letter No. and date	Amount
1	Email Dated 27/04/2021	120000.00
2	Email Dated 24/08/2021	700000.00
3	Email Dated 30/10/2021	100000.00
4	Email Dated 08/02/2022	100000.00
Total Rs.		2100000.00

1. Certified that the out of Rs. 5510578=00 (Fifty Five Lacs Ten Thousand Five Hundred Seventy Eight Only) sanctioned during the year 2021-22 in favour of Comptroller under this Ministry/ Department letter No. given in the margin and Rs 4054737 (Forty Lacs Fifty Four Thousand Seven Hundred Thirty Seven Only) has been utilized for the purpose of All India Coordinated Research Project on Seed Technology Research and Rs.1455841 (Fourteen Lacs Fifty Five Thousand Eight Hundred Forty One Only) remaining unutilized at the end of the year has been surrendered (vide ..... dated ..... ) will be adjusted (to be payable the next year.

2. Certified that I have satisfied myself that the condition on which the expenditure was made duly fulfilled / are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of checks exercised

- 1 Grant register
- 2 Expenditure Register

Table 1: Showing the details of receipt and expenditure

Opening balance as on 01-04-21	Remittance from ICAR	Refund to ICAR	ICAR share of expenditure during the year	Figure (in Rupees) Closing balance as on 31-3-22 (1+2-3-4)
1	2	3	4	5
3410578	2100000	0	4054737	1455841

The remittance as indicated in col. No. 2 are as per ICAR's Letter No. dated

Table 2: Showing the head wise details of expenditure

Head	Allocation for the year 2021-22 (75%)	Details of Expenditure		
		Expenditure ICAR share 75%	State share 25%	Total Expenditure
1	2	3	4	5
Salaries	5210578	3855385	1285128	5140513
Domestic T.A.				
Recurring Contingency + TA	300000	199352	66451	265803
HRD	0	0	0	0
Non Recurring	0	0	0	0
Works	0	0	0	0
Information	0	0	0	0
Technology	0	0	0	0
Furniture & Fixture	0	0	0	0
Vehicle	0	0	0	0
TSP	0	0	0	0
Total	5510578	4054737	1351579	5406316

It is certified that the information given above is correct and funds are utilized as indicated.

Name & Signature of the  
Principal Investigator

Joint Director  
Seed & Farms

Name & Signature of the  
AF & AO

ANDUAT Kumarganj  
Ayodhya

COMPTROLLER  
Name & Signature of the  
Comptroller

AYODHYA-224001 U.P.

06-6-22

**N.D. University of Agriculture & Technology, Kumarganj, Ayodhya(U.P)**  
 Name of Scheme: AICRP on Breeder Seed Production  
**Utilization Certificate (2021-22)**

Sr. No.	Letter No. and date	Amount
1	Email Dated 27/04/2021	850000.00
2	Email Dated 24/08/2021	500000.00
3	Email Dated 30/10/2021	100000.00
4	Email Dated 08/02/2022	200000.00
<b>Total Rs.</b>		<b>1650000.00</b>

1. Certified that the out of Rs. 5836423 (Fifty Eight Lacs Thirty Six Thousand Four Hundred Twenty Three Only) sanctioned during the year 2021-22 in favour of Comptroller under this Ministry/ Department letter No given in the margin and Rs 2273541 (Twenty Two Lacs Seventy Three Thousand Five Hundred Forty One Only) has been utilized for the purpose of All India Coordinated Research Project on Breeder Seed Production and Rs.3562882 (Thirty Five Lacs Sixty Two Thousand Eight Hundred Eighty Two Only) remaining unutilized at the end of the year has been surrendered (vide ..... dated ..... ) will be adjusted (to be payable the next year.

2. Certified that I have satisfied myself that the condition on which the expenditure was made dully fulfilled / are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

- Kind of checks exercised**  
 1 Grant register  
 2 Expenditure Register

**Table 1: Showing the details of receipt and expenditure**

Opening balance as on 01-04-21	Remittance from ICAR	Refund to ICAR	ICAR share of expenditure during the year	Figure (in Rupees) Closing balance as on 31-3-22 (1+2-3-4)
1	2	3	4	5
4186423	1650000	0	2273541	3562882

The remittance as indicated in col. No. 2 are as per ICAR's Letter No ..... dated .....

**Table 2: Showing the head wise details of expenditure**

Head	Allocation for the year 2021-22 (75%)	Details of Expenditure		Total Expenditure
		Expenditure ICAR share 75%	State share 25%	
1	2	3	4	5
Salaries	5386423	1924701	641567	2566268
Domestic T.A.	0	0	0	0
Operational Expenses	450000	348840	116280	465120
HRD	0	0	0	0
Non Recurring Works	0	0	0	0
Information Technology	0	0	0	0
Furniture & Fixture	0	0	0	0
Vehicle	0	0	0	0
TSP	0	0	0	0
<b>Total</b>	<b>5836423</b>	<b>2273541</b>	<b>757847</b>	<b>3031388</b>

It is certified that the information given above is correct and funds are utilized as indicated.

Name & Signature of the  
 Principal Investigator  
**Joint Director  
 Seed & Farms**

Name & Signature of the  
 Dy. Director Research  
**A.N.D.U.A.T. Kumarganj  
 Ayodhya**

**COMPTROLLER**  
 Name & Signature of the  
**A.N.D.U.A.T. KUMARGANJ  
 AYODHYA-224001 U.P.**

06-6-22

(10)  
(35)

A.N.D. University of Agriculture & Technology, Kumarganj, Ayodhya  
Name of Scheme: AICRP on Irrigation Water Management  
Audit Utilization Certificate (2021-22)

S.N.	Letter No. and date	Amount (Rs.)
1	F.No. 1-7 /AICRP/2021/30(3) dated 19.5.2021	
2	F.No. 1-7 /AICRP/2021/97(6) dated 9.8.2021	21,78,000.00
3	F.No. 1-7 /AICRP/2021/204(6) dated 29.10.2021	31,27,000.00
4	F.No. 1-7 /AICRP/2021/208(44) dated 29.10.2021	58,000.00
5	F.No. 1-7/Estt /AICRP/2021/321(6) dated 31.12.2021	12,13,500.00
6	F.No. 1-7 /AICRP/2021/400 dated 22.2.2022	1,25,000.00
7	F.No. 1-7 /AICRP/2021/341 (5) dated 7.3.2022	1,37,500.00
8	F.No. 1-7 /AICRP/2021/440 (15) dated 16.3.2022	5,00,000.00
9	F.No. 1-7 /AICRP/2021/358 dated 26.3.2022	6,42,000.00
<b>Total</b>		<b>80,31,000.00</b>

1- Certified that the out of Rs. 80,31,000.00 (Rs. Eighty lacs thirty one thousand only) sanctioned during the year 2021-22 in favour of Comptroller under this Ministry/Department letter No. given in the margin an Rs. 73,41,964.00 (Rs. Seventy three lacs forty one thousand nine hundred sixty four only) has been utilized for the purpose of All India Coordinated Research Project on Irrigation Water Management work and Rs. 6,89,036.00 (Rs. Six lacs eighty nine thousand thirty six only) remaining unutilized at the end of the year.

2- Certified that

- The grant has been utilized for the purpose for which it was made by the council.
- The excess expenditure incurred over & above the sanctioned ceiling of the one or more sanction.
- The Head of expenditure has been met by re-appropriation of savings under the remaining heads.
- The explanation for the excess expenditure not covered by the appropriation has been furnished in the attached proforma for issue of covering sanction by the Council.
- Certified that the Accounts of the scheme/project as summarized above has been audited.

**Table 1: Showing the details of receipt and expenditure Figure (in Rupees)**

Opening balance as on 01-04-2022	Remittance received	ICAR share of expenditure during the year	Refund	Closing balance as on 31-3-2022
1	2	3	4	5
56,53,213	80,31,000	73,41,964	56,53,213	6,89,036

**Table 2: Showing the head wise details of expenditure Figure (in Rupees)**

Head	Details of Expenditure			Total Expenditure
	Allocation for the year (100%)	ICAR share 75%	State share 25%	
1	2	3	4	5
<b>A. Recurring</b>				
1. Pay & Allow.	95,22,667	65,87,264	21,95,754	87,83,018
2. Recurring Cont.				
a) Research Expenses	5,33,333	3,98,908	1,32,970	5,31,878
b) Operational	4,53,333	3,32,054	1,10,685	4,42,739
3. T.A.	32,000	23,738	7,913	31,651
4. I.T.	0	0	0	0
5. NRC (Grant in aid capital-Equipment)	1,66,667	0	0	0
<b>Total</b>	<b>1,07,08,000</b>	<b>73,41,964</b>	<b>24,47,322</b>	<b>97,89,286</b>

The figure in col. No. 2 may be shown as communicated by Project Coordinator under Annual Plan for the year. Expenditure booked under Pay and Allowance is strictly as per the sanctioned posts and Pay Scale and as per the instructions provided.

Signature .....  
Designation (Principal Investigator)  
Date .....  
P.I. (Water Management Project)

Signature .....  
DAES  
By. Director Research  
A.N.D.U.A.T. Kumarganj  
Ayodhya  
05/05/2022

Signature .....  
Comptroller  
A.N.D.U.A.T. Kumarganj  
Ayodhya



मा.कृ.अनु.प-भारतीय कृषि प्रणाली अनुसंधान संस्थान  
ICAR-Indian Institute of Farming Systems Research  
मोदीपुरम, मेरठ-250 110 (उ.प्र.), Modipuram, Meerut - 250 110 (U.P.)  
फोन / Phone : 0121-288 8711, 288 8811, फैक्स / Fax : 0121-288 8546

मोबाईल / Mobile : 91-8755195404; ईमेल / Email : pcalcrpifs.iifsr@icar.gov.in, npinof.iifsr@icar.gov.in

Dr. N. Ravisankar  
Project Coordinator (Acting)

F.No. CU/AICRP-IFS/2-1/(Vol.17)2002  
Dated: 26<sup>th</sup> March, 2022

To

The Comptrollers/ Directors of ICAR Institutes  
(As per list enclosed)

**Subject: Revised Estimate (R.E.) in respect of AICRP on Integrated Farming Systems for 2021-22-  
regarding.**

Sir / Madam,

I am directed to convey University /Institute-wise & sub-head-wise Revised Estimate (R.E.) for the year 2021-22 for sum of Rs. 2804.50 lakhs (Rupees twenty eight crore four lakhs fifty thousand only) as approved by the Director, ICAR-IIFSR, Modipuram, Meerut as ICAR share to the State Agricultural Universities/ ICAR Institutes in respect of AICRP on Integrated Farming Systems. The centre wise details are annexed. The sub-head wise expenditure has to be incurred only as per allocation without any deviation. Excess expenditure under any head will not be regularized in any case without prior approval of this office. Further, all the centres are authorized to utilize the opening balance of 2020-21 against the approved RE 2021-22 and time to time sanction during 2021-22.

Yours faithfully,  
N. Ravisankar  
26/3/2022  
Project Coordinator (Acting)

Encl: as above

**Copy for information and necessary action to:**

- i. Chief Agronomists/Agronomists/Pis AICRP-Integrated Farming Systems Research (as per list enclosed)
- ii. Senior Administrative Officer, ICAR-IIFSR, Modipuram
- iii. Senior Finance & Accounts Officer, ICAR-IIFSR, Modipuram
- iv. DDO, ICAR-IIFSR, Modipuram
- v. The Director, ICAR-IIFSR, Modipuram for kind information





91

**A.N.D. University of Agriculture & Technology, Kumarganj, Ayodhya (Faizabad)**  
**Name of Scheme: AICRP on Vegetable Crops**  
**Utilization Certificate (2021-22)**

Sr. No.	Letter No. and date	Amount (Rs.)
1	First Release	200000
2	Second Release	480000
3	Third Release	40000
4	Fourth Release	540000
5	Fifth Release	20000
	<b>Total</b>	<b>1280000</b>

1- Certified that the out of Rs. 7074000/ sanctioned during the year 2021-22 in favour of Comptroller under this Ministry/Department letter No. given in the margin and Rs. 2509993/ has been utilized for the purpose of All India Coordinated Research Project on Vegetable Crops work and Rs. 2796202/- remaining unutilized at the end of the year.

2- Certified that

- The grant has been utilized for the purpose for which it was made by the council.
- The excess expenditure incurred over & above the sanctioned ceiling of the one or more sanction.
- The Head of expenditure has been met by re-appropriation of savings under the remaining heads.
- The explanation for the excess expenditure not covered by the appropriation has been furnished in the attached proforma for issue of covering sanction by the Council.
- Certified that the Accounts of the scheme/project as summarized above has been audited.

**Table 1: Showing the details of receipt and expenditure Figure (in Rupees)**

Opening balance as on 01-04-2021	Remittance received	ICAR share of expenditure during the year	Closing balance as on 31-3-2022
1	2	3	4
4026195	1280000	2509993	2796202

**Table 2: Showing the head wise details of expenditure Figure (in Rupees)**

Details of Expenditure				
Head	Allocation for the year 2021-22(100%)	Expenditure ICAR share (75%)	State share (25%)	Total Expenditure
1	2	3	4	5
<b>A. Recurring</b>				
1. Pay & Allow.	6701000	2274699	758233	3032932
2. Recurring conti.	320000	235294	84706	313725
3. Domestic T.A.	53000	0	0	0
<b>B. Non-rec. contingency</b>				
<b>Total</b>	<b>7074000</b>	<b>2509993</b>	<b>842939</b>	<b>3346657</b>

It is certified that the information given above is correct and funds are utilized as indicated.

(G.C. Jaiswal)  
 Name & Signature of the  
 Principal Investigator

(C.P. Rao)  
 Name & Signature of the  
 Head of Department  
 Dept. Vegetable Science  
 NDIAST Kumarganj, Ayodhya

(Comptroller)  
 Name & Signature of the  
 Comptroller  
 Ayodhya



Name of University: Acharya Narendra Deva University of Agriculture & Technology,  
Kumarganj, Ayodhya (Faizabad), U.P.

Name of Scheme: All India Coordinated Research Project on Vegetable Crops

Utilization Certificate (2021-22)

GFR-19A

[See rule 212(1)]

Sr. No.	Letter No. and date	Amount (Rs.)
1	First Release	
2	Second Release	200000
3	Third Release	480000
4	Fourth Release	40000
5	Fifth Release	540000
	<b>Total</b>	<b>20000</b>
		<b>1280000</b>

1. Certified that out of Rs. 7074000/ (Rs. Seventy lac seventy four thousand only) of grant-in-aid sanctioned during the year 2021-22 in favour of (University) NDUAT, Kumarganj, Ayodhya under this ICAR/NRGAF/PFMS letter no. given in the margin and Rs. 2509993/has been utilized for the purpose of AICRP on Vegetable Crops Project for which it was sanctioned and that the balance of Rs. 2796202/ at the end of the year has been surrendered to Government (vide no. Nil dated...) will be adjusted ✓ towards the grants in aid payable during the next financial year.

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

Kinds of checks exercised

Grant Register, Statement of Expenditure

  
 Comptroller  
 Name & Signature of the  
 Comptroller  
 Ayodhya



भाकृअनुप- अखिल भारतीय समन्वित मसाला अनुसंधान परियोजना  
भाकृअनुप- भारतीय मसाला फसल अनुसंधान संस्थान  
पोस्ट बैग संख्या 1701, मेरिकुन्नु पोस्ट, कोषिकोड- 673 012, केरल, भारत  
**ICAR - ALL INDIA COORDINATED RESEARCH PROJECT ON SPICES**  
ICAR - Indian Institute of Spices Research  
Post Bag No: 1701, Marikunnu Post, Kozhikode- 673 012, Kerala, India



**Rema J, Ph.D**  
Project Coordinator, AICRPS

No. PCS/IISR/22(26)21

14.03.2022

**The Comptroller**  
Narendra Dev University of Agricultural & Technology  
Kumarganj, Narendra Nagar  
Faizabad-224 229, UP

Sub: ICAR- AICRP on Spices - Release of grants for Financial Year 2021-22 in respect of Kumarganj- Reg

Sir,  
Greetings from AICRP on Spices!

This is to inform you that the grant of **Rs. 7.00 Lakhs (Rupees Seven Lakhs Only)** as Salary is released to **AI on Spices Kumarganj** Centre. The amount remitted is pertaining to ICAR share (75%) as per the budget 202 approved by the Competent Authority of Council.

The grants were remitted through online transfer from Reserve Bank of India to SBI, Kumarganj, Faizabad du the second week of March 2022. The statement of fund released is enclosed for your kind information and neces action.

Month	Salary	RC	Total release
April 2021	Rs. 2,00,000.00	-	Rs. 2,00,000.00
June 2021	-	Rs. 2,00,000.00	Rs. 2,00,000.00
July 2021	Rs. 3,00,000.00	-	Rs. 3,00,000.00
July 2021 II release	Rs. 1,00,000.00	Rs. 50,000.00	Rs. 1,50,000.00
August 2021	Rs. 6,00,000.00	-	Rs. 6,00,000.00
December 2021	-	Rs. 1,00,000.00	Rs. 1,00,000.00
February 2022	Rs. 4,00,000.00	-	Rs. 4,00,000.00
March 2022	Rs. 7,00,000.00	-	Rs. 7,00,000.00
<b>Total</b>	<b>Rs. 23,00,000.00</b>	<b>Rs. 3,50,000.00</b>	<b>Rs. 26,50,000.00</b>

The receipt of the fund may be acknowledged and the cash receipt for the amount received may please be se this office for record. The details of fund released till date is given below:

Thanking you,

Yours sincerely

( Rema J )

Encl: Statement of funds released (Annexure -I)

Copy to:

1. The Director of Research, Narendra Dev University of Agricultural & Technology, Kumarganj, Nare Nagar, Faizabad-224 229, UP
2. Dr. Pradip Kumar, In-Charge, AICRP on Spices, Narendra Dev University of Agriculture & Techno Narendra Nagar-PO, Kumarganj, Faizabad- 224 229, UP  
comptrollernduat@gmail.com, nbsnduat@gmail.com, pradipnduat07@gmail.com

टेलिफैक्स (कार्या.) Telefax: (off) 0495-2731794, वैज्ञानिक Scientist: 0495-2731410 (विस्तार Extn.220), तकनीकीअधिकारी Tech. Officer: 049: (विस्तार Extn: 306), वेबसाइट Website: www.aicrpspices.icar.gov.in, ई-मेलE-mail: aicrpspices@gmail.com; aicrp.spices@icar.g



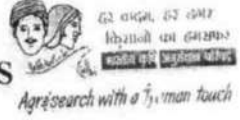
भाकृअनुप- अखिल भारतीय समन्वित मसाला अनुसंधान परियोजना

भाकृअनुप- भारतीय मसाला फसल अनुसंधान संस्थान  
पोस्ट बैग संख्या 1701, मेरिकुन्नु पोस्ट, कोषिकोड-673 012, केरल, भारत

ICAR - ALL INDIA COORDINATED RESEARCH PROJECT ON SPICES

ICAR - Indian Institute of Spices Research

Post Bag No: 1701, Marikunnu Post, Kozhikode- 673 012, Kerala, India



54

Rema J, Ph.D  
Project Coordinator

No. PCS/IISR/22 (25)20

19 March 2021

**The Comptroller**  
Narendra Dev University of Agricultural &  
Technology, Kumarganj, Narendra Nagar  
Faizabad-224 229, UP

Sub: ICAR- AICRP on Spices - Revised Budget Allocation for FY 2020-21 in respect of Kumarganj centre

Sir,

Greetings from AICRP on Spices!

The Revised budget allocation for FY 2020-21 for the centre is as mentioned in the below table:-

KUMARGANJ (NDUAT)				
S.No.	Heads	ICAR Share	State Share	Total
A.	Revenue	2340000	780000	3120000
a.	Pay & Allowance	552847	184282	737129
b.	RC	10000	-	10000
c.	Technology Assessment	2902847	964282	3867129
Total (A)				
B.	Capital			
a.	Equipment			
b.	Works			
Total (B)				
Grand Total (A & B)		2902847	964282	3867129
Last year's Balance due to ICAR (As per AUC)		529693*		
Total Budget after adjusting last years (2019-20) balance		2373154	791051	3164205

\*An amount of Rs. 5,29,693 (including Salary & TA) has been adjusted in the FY 2020-21 as per AUC 2019-20.

The unspent amount of 2019-20 as well as the released funds of 2020-21 may be fully utilized by March 2021 and AUC (2020-21) may be furnished by April 2021

Kindly note that Expenditure should be limited within the allotted budget. The fund will be released in installments as and when the budget is received from the Council.

Thanking you,

Yours sincerely

(Rema J)

Copy to:

1. The Director of Research, Narendra Dev University of Agricultural & Technology, Kumarganj, Narendra Nagar, Faizabad-224 229, UP
2. Dr. Pradip Kumar, AICRP on Spices, Department of Vegetable Science, Narendra Dev University of Agricultural & Technology, Narendra Nagar-PO, Kumarganj, Faizabad- 224 229, UP

टेलिफैक्स (कार्या.) Telefax: (off) 0495-2731794, वैज्ञानिक Scientist: 0495-2731410 (विस्तार Extn.220), तकनीकी अधिकारी Tech. Office 2731410(विस्तार Extn: 306), वेबसाइट Website: www.aicrps.res.in, ई-मेल E-mail: AICRP.spices@icar.gov.in; aicrpspices@gmail.com

# ACHARYA NARENDRA DEVA UNIVERSITY OF AGRICULTURE & TECHNOLOGY, AYODHYA

Name of Scheme: AICRP on Spices

Utilization Certificate (2021-22)

## STATEMENT OF EXPENDITURE

Opening balance	Remittance received	Total Revenue Generation	ICAR share of Revenue Generation	ICAR share of expenditure during the year	Closing balance
1	2	3	4	5	6(1+2+4-5)
129274	2650000	7815	1954	2661920	119308

1. Certified that the out of Rs. 2651954/ sanctioned during the year 2021-22 in favour of Comptroller under this Ministry/ Department letter No. given in the margin and Rs 2661920/ has been utilized for the purpose of All India Coordinated Research Project on Spices and Rs. 119308/ remaining unutilized at the end of the year has been surrendered (vide ..... dated ..... ) will be adjusted (to be payable the next year
2. Certified that I have satisfied myself that the conditions on conditions on which grant-in-aid was sanctioned have been duly fulfilled are being fulfilled and that I have exercised the following checks to see that the money actually utilized for the purpose for which it was sanctioned.

### Details of head wise expenditure

	Opening balance/carry forward from previous year	Budget allocation (100%) Including state share	Remittance Received (75%) from ICAR*	ICAR Share of expenditure during the year	State share (25%)	Closing balance
	1	2	3	4	5	6(1+3-4)
Pay & Allowances	57400	3542667	2300000	2312478	770826	44922
Contingencies*	29860	466667	351954	349442	116480	32372
Travelling Allowances	42014	-	0	0	0	42014
Tech Assessment	-	10000	0	0	0	0
TSP Contingency	-	-	0	0	0	0
TSP Capital	-	-	0	0	0	0
ONEH Capital	-	-	0	0	0	0
NEH Capital	-	-	0	0	0	0
SCSP Contingency	-	-	0	0	0	0
<b>Total</b>	<b>129274</b>	<b>4019334</b>	<b>2651954</b>	<b>2661920</b>	<b>887306</b>	<b>119308</b>

\* ICAR share of revenue generated (25%) was added in the remittance received under contingency subhead  
It is certified that the information given above is correct and funds are utilized as indicated.

*Pradip Kumar*  
26/4/22  
**(PRADIP KUMAR)**  
Principal Investigator  
AICRP on SPICES  
A.N.D.U.A.T. Kumarganj  
Ayodhya (U.P.)

*[Signature]*  
**HOD**  
Head  
Dept. Vegetable Science  
NDUA&T Kumarganj, Ayodhya

*[Signature]*  
**Dy. Director Research**  
A.N.D.U.A.T. Kumarganj  
Ayodhya

*[Signature]*  
**Comptroller**  
A.N.D.U.A.T. Kumarganj  
Ayodhya

GFR 12-C

(See Rule 239)

**FORM OF AUDIT UTILIZATION CERTIFICATE**  
(Where expenditure incurred by Govt. bodies only)

Sl. No.	Letter No. and date	Amount	Certified that out of Rs. 2651954 of grants sanctioned during the year 2021-22 in favour of Comptroller NDUAT, Kumarganj, ayodhya under the Ministry/Department Letter No. given in the margin and Rs. 129274/ on account of unspent balance of the previous year, a sum of Rs. 2661920/ has been utilized for the purpose of AICRP on Spices for which it was sanctioned and that the balance of Rs. 119308/ remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year, 2022-23
1	No.pcs/iisr/22(26)21 dt. 12.03.2021 April 2021	200000	
2.	June 21	200000	
3.	July 21	300000	
4.	July 21, II release	150000	
5.	August 2021	600000	
6.	December 2021	100000	
7.	February.2022	400000	
8.	Maqrch 2022	700000	
9.	ICAR Share of revenue generated	1954	
Total		2651954	

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

Kinds of checks exercised

1. Grant register
2. Statement of Expenditure
- 3.

*Kumar*  
26/4/22  
(PRADIP KUMAR)  
Principal Investigator/  
AICRP on SPICES  
A.N.D.U.A.T. Kumarganj  
Ayodhya (U.P.)

Signature *[Signature]*  
Comptroller  
A.N.D.U.A.T. Kumarganj  
Designation: .....  
Ayodhya  
Date.....



हर फसल, हर इंसान  
किसानों का हमसफर  
भारतीय कृषि अनुसंधान परिषद

Agri research with a human touch

डॉ नरेन्द्र कुमार पाण्डेय  
निदेशक एवं परियोजना समन्वयक (का०)  
Dr Narender Kumar Pandey  
Director & Project Coordinator (A)

अखिल भारतीय समन्वित आलू अनुसंधान परियोजना  
भाकृअनुप- केन्द्रीय आलू अनुसंधान संस्थान  
शिमला-171 001 (हि० प्र०)

All India Coordinated Research Project on Potato  
ICAR-Central Potato Research Institute  
Shimla - 171 001, HP (India)

No.PC/Budget (42)/2020/

March 24, 2022

To

1. The Comptroller: Bhubaneswar/ Chhindwara/ Deesa/ Dharwad / Dholi/ Faizabad/ Hassan/ Hisar/ Jorhat/ Kalyani/ Kanpur/ Kota/ Pantnagar/ Pune/ Raipur/ Srinagar
2. The Incharges: Bhubaneswar/ Chhindwara/ Deesa/ Dharwad / Dholi/ Faizabad/ Hassan/ Hisar/ Jorhat/ Kalyani/ Kanpur/ Kota/ Pantnagar/ Pune/ Raipur/ Srinagar

Subject: Revised Estimate (RE) 2021-22- Regarding

Sir,

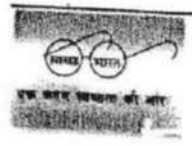
Please find herewith the head-wise RE allocation for the year 2021-22 in respect of AICRP (Potato) under operation at your university given in table below. Your center RE has been approved on the basis of final RE received from the council.

Name of Centre	Unspent balance available with SAU's authorized for 2021-22	Head wise Revised Estimate (RE) allocation (ICAR 75% share)								Grand Total
		Pay & allow. (1270)	Recurring Contingency (0086)							
			TA *	Res.	Opt.***	TSP	SCSP**	Capital	Total	
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.(4+5+6+7+8+9)	11.
Bhubaneswar	3.56	42.00	0.10	7.90						(3+10)
Chhindwara		29.00	0.10	7.90					8.00	50.00
Deesa	1.91	28.00	0.10	7.90		10.00			18.00	47.00
Dharwad	3.09	45.00	0.00	8.00					8.00	36.00
Dholi*	2.20	0.00	0.50	12.00					8.00	53.00
Faizabad	0.83	38.00	0.00	8.00					12.50	12.50
Hassan	2.58	31.00	0.30	10.70					8.00	46.00
Hisar		73.00	0.00	8.00					11.00	42.00
Jorhat		55.00	1.50	73.50					8.00	81.00
Kalyani		62.45	0.10	7.90				10.00	85.00	140.00
Kanpur	6.02	15.00	0.30	8.70	10.00				8.00	70.45
Kota		68.00	0.30	7.70			10.00		29.00	44.00
Pantnagar		69.00	0.10	7.90					8.00	76.00
Pune		29.00	0.10	12.90	6.00				8.00	77.00
Raipur	3.30	39.00	0.20	7.80		10.00			19.00	48.00
Srinagar		59.00	0.00	9.50					18.00	57.00
RC for PC				6.00	3.00				9.50	68.50
<b>Total</b>		<b>682.45</b>	<b>3.70</b>	<b>212.30</b>	<b>19.00</b>	<b>20.00</b>	<b>26.00</b>	<b>10.00</b>	<b>291.00</b>	<b>973.45</b>

\* 100 % ICAR Share

\*\* SCSP (Schedule Caste Sub Plan)

\*\*\* Emoluments for the contractual staff (RA's/SRF/JRF/skilled support staff etc. as applicable according to rules only)



(14) (74)

## ACHARYA NARENDRA DEVA UNIVERSITY OF AGRICULTURE & TECHNOLOGY, AYODHYA

Name of Scheme: AICRP on Spices

Utilization Certificate (2021-22)

### STATEMENT OF EXPENDITURE

Opening balance	Remittance received	Total Revenue Generation	ICAR share of Revenue Generation	ICAR share of expenditure during the year	Closing balance
1	2	3	4	5	6(1+2+4-5)
129274	2650000	7815	1954	2661920	119308

1. Certified that the out of Rs. 2651954/ sanctioned during the year 2021-22 in favour of Comptroller under this Ministry/ Department letter No. given in the margin and Rs 2661920/ has been utilized for the purpose of All India Coordinated Research Project on Spices and Rs. 119308/ remaining unutilized at the end of the year has been surrendered (vide ..... dated ..... ) will be adjusted (to be payable the next year
2. Certified that I have satisfied myself that the conditions on conditions on which grant-in-aid was sanctioned have been duly fulfilled are being fulfilled and that I have exercised the following checks to see that the money actually utilized for the purpose for which it was sanctioned.

#### Details of head wise expenditure

	Opening balance/carry forward from previous year	Budget allocation (100%) Including state share	Remittance Received (75%) from ICAR*	ICAR Share of expenditure during the year	State share (25%)	Closing balance
	1	2	3	4	5	6(1+3-4)
Pay & Allowances	57400	3542667	2300000	2312478	770826	44922
Contingencies*	29860	466667	351954	349442	116480	32372
Travelling Allowances	42014	-	0	0	0	42014
Tech Assessment	-	10000	0	0	0	0
TSP Contingency	-	-	0	0	0	0
TSP Capital	-	-	0	0	0	0
ONEH Capital	-	-	0	0	0	0
NEH Capital	-	-	0	0	0	0
SCSP Contingency	-	-	0	0	0	0
<b>Total</b>	<b>129274</b>	<b>4019334</b>	<b>2651954</b>	<b>2661920</b>	<b>887306</b>	<b>119308</b>

\* ICAR share of revenue generated (25%) was added in the remittance received under contingency subhead  
It is certified that the information given above is correct and funds are utilized as indicated.

*Pradip Kumar*  
**(PRADIP KUMAR)**

Principal Investigator

AICRP on SPICES

A.N.D.U.A.T. Kumarganj

Ayodhya (U.P.)

*H. B. Bad*  
H. B. Bad

Director Research

N.D.U.A.T. Kumarganj

Ayodhya

*Comptroller*  
Comptroller

A.N.D.U.A.T. Kumarganj

Ayodhya

GFR 12-C

(See Rule 239)

**FORM OF AUDIT UTILIZATION CERTIFICATE**  
(Where expenditure incurred by Govt. bodies only)

Sl. No.	Letter No. and date	Amount	Certified that out of <b>Rs. 2651954</b> of grants sanctioned during the year 2021-22 in favour of Comptroller <b>NDUAT, Kumarganj, ayodhya</b> under the Ministry/Department Letter No. given in the margin and <b>Rs. 129274/</b> on account of unspent balance of the previous year, a sum of <b>Rs. 2661920/</b> has been utilized for the purpose of AICRP on Spices for which it was sanctioned and that the balance of <b>Rs. 119308/</b> remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year, 2022-23
1	No.pcs/iisr/22(26)21 dt. 12.03.2021 April 2021	200000	
2.	June 21	200000	
3.	July 21	300000	
4.	July 21, II release	150000	
5.	August 2021	600000	
6.	December 2021	100000	
7.	February.2022	400000	
8.	Maqrch 2022	700000	
9.	ICAR Share of revenue generated	1954	
Total		2651954	

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

Kinds of checks exercised

1. Grant register
2. Statement of Expenditure
- 3.

*Pradip Kumar*  
24/4/22  
**(PRADIP KUMAR)**  
Principal Investigator  
AICRP on SPICES  
A.N.D.U.A.T. Kumarganj  
Ayodhya (U.P.)

*[Signature]*  
Signature **Comptroller**.....  
**A.N.D.U.A.T. Kumarganj**  
Designation.....  
**Ayodhya**  
Date.....



Acharya Narendra Deva University of Agriculture and Technology, Kumarganj, Ayodhya  
Name of Scheme: All India Coordinated Research Project on Arid Zone Fruits  
DEPARTMENT OF FRUIT SCIENCE

Utilization Certificate for the year 2021-2022

S.No.	Letter No. and Date	Amount (Rs.)
1.	AICRP (AF) Budget/2021-22 dated 20 June 2021	1100000
2.	AICRP (AF) Budget/2021-22 dated 10 August 2021	2000000
3.	AICRP (AF) Budget/2021-22 dated 25 Oct 2021	2000000
4.	AICRP (AF) Budget/2021-22 dated 19 Feb 2022	500000
	<b>Total</b>	<b>5600000</b>

1. Certified that the out of Rs. 5600000=00 sanctioned during the year of 2021-22 in favour of Comptroller ANDUAT, Kumarganj, Ayodhya under this Ministry/Department letter No. 1-4 given in the margin and Rs. 4776952.5=00 on account of unspent balance of the previous year, a sum of Rs. 3595485=00 has been Utilized for the purpose of Rs. .... remaining unutilized at the end of the year has been surrendered (vide No. \_\_\_\_\_ dated \_\_\_\_\_/will be adjusted✓ (to be payable the next year)
2. Certified that I have satisfied myself that the condition on which the expenditure was made have duly fulfilled/are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised

1. Voucher
2. Cash book
3. Ledger


Table 1: Showing the details of receipt and expenditure

Opening balance as on 1 <sup>st</sup> April 2021	Remittance received during the year 2021-22	ICAR share of Expenditure during the year 2021-2022	Figure (in Rupees) Closing balance as on 31 <sup>st</sup> March 2022
1	2	3	4
2772438	5600000	4776952.5	3595485


The remittance as indicated in col. No. 2 are as per ICAR's letter No. As above dated \_\_\_\_\_

Table-2: Showing the head wise details of expenditure

Details of Expenditure			Figure (in Rupees)	
Head	Allocation for the year (100%)	Actual expenditure (75%)	State share- (25%)	Total expenditure
1	2		4	5
<b>A. Recurring</b>				
1. Pay & Allowances	60.00	3605252.25	1201750.75	4807003
2. T.A.	1.33	39042.00	13014	52056
3. Recurring Contingencies	16.00	1132658.25	377552.75	1510211
4. SCSP grant				
<b>B. Non-recurring Contingencies</b>				
<b>Total</b>	<b>77.33</b>	<b>4776952.5</b>	<b>1592317.5</b>	<b>6369270</b>

  
P. K. Singh  
Principal Investigator  
AICRP on Arid Zone Fruits  
College of Horticulture & Forestry  
AICRP-AZ

  
Head  
Department of Fruit Science  
College of Horticulture & Forestry

  
Comptroller  
A.N.D.U.A.T., Kumarganj,  
Ayodhya

2/28/22

Acharya Narendra Deva University of Agriculture and Technology, Kumarganj, Ayodhya  
 Name of Scheme: All India Coordinated Research Project on Arid Zone Fruits  
 DEPARTMENT OF FRUIT SCIENCE

Utilization Certificate for the year 2021-2022

S.No.	Letter No. and Date	Amount (Rs.)
1.	AICRP (AF) Budget/2021-22 dated 19 Feb 2022	200000
	<b>Total</b>	<b>200000</b>

1. Certified that the out of Rs.200000=00 sanctioned during the year of 2021-22 in favour of Comptroller ANDUAT, Kumarganj, Ayodhya under this Ministry/Department letter No. 1-4 given in the margin and Rs. 48649=00 on account of unspent balance of the previous year, a sum of Rs. 685985=00 has been Utilized for the purpose of Rs. .... remaining unutilized at the end of the year has been surrendered (vide No. \_\_\_\_\_ dated \_\_\_\_\_/will be adjusted✓ (to be payable the next year)
2. Certified that I have satisfied myself that the condition on which the expenditure was made have duly fulfilled/are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.  
 Kinds of checks exercised  
 1. Voucher  
 2. Cash book  
 3. Ledger

Table 1: Showing the details of receipt and expenditure


Opening balance as on 1 <sup>st</sup> April 2021	Remittance received during the year 2021-22	ICAR share of Expenditure during the year 2021-2022	Figure (in Rupees) Closing balance as on 31 <sup>st</sup> March 2022
1	2	3	4
534634	200000	48649	685985

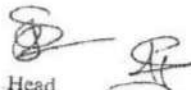
The remittance as indicated in col. No. 2 are as per ICAR's letter No. As above dated \_\_\_\_\_


Table-2: Showing the head wise details of expenditure

Head	Details of Expenditure		Figure (in Rupees)	
	Allocation for the year (100%)	Actual expenditure (75%)	State share (25%)	Total expenditure
1	2		4	5
<b>A. Recurring</b>				
1. Pay & Allowances				
2. T.A.				
3. Recurring Contingencies				
4. SCSP grant	200000			
<b>B. Non-recurring Contingencies</b>				48649
<b>Total</b>	<b>200000</b>			<b>48649</b>

The figure in col. No. 2 may be shown as communicated by Project Coordinator under Annual Plan for the year \_\_\_\_\_

  
 Principal Investigator  
 AICRP on Arid Zone Fruits  
 College of Horticulture & Forestry  
 AICRP-AZF

  
 Head  
 Professor & Head  
 Department of Fruit Science  
 College of Horticulture & Forestry

  
 Comptroller  
 A.N.D.U.A.T., Kumarganj,  
 Ayodhya

**Audit Utilization Certificate (2021-22)**

Sr. No.	Letter No. and date	Amount
1	Fno.1-7/2021-22/A&A Dt. 10.06.2021	1100000.00
2	Fno.1-7/2021-22/A&A Dt. 16.07.2021	500000.00
3	Fno.1-7/2021-22/A&A Dt. 24.07.2021	610000.00
4	Fno.1-7/2021-22/A&A/11805-487 Dt. 30.11.2021	1300000.00
5	Fno.1-7/2021-22/A&A Dt. 04.01.2022	255000.00
6	Fno.1-7/2021-22/A&A Dt. 21.02.2022	206000.00
7	Fno.1-7/2021-22/A&A Dt. 26.02.2022	200000.00
<b>Total Rs.</b>		<b>4171000.00</b>

1. Certified that the out of Rs.4323036/- sanctioned during the year 2021-22 in favour of Comptroller under this Ministry/ Department letter No. given in the margin and Rs 5199724/- has been utilized for the purpose of All India Coordinated Research Project on Dry Land and Rs. -876688/- remaining unutilized at the end of the year has been surrendered (vide ..... dated ..... ) will be adjusted to be payable the next year.

**2. Certified that:**

- (a) The grant has been utilized for the purpose for which it was made by the council.
- (b) The excess expenditure incurred over & above the sanctioned ceiling of the one or more sanction.
- (c) The Head of expenditure has been met by re-appropriation of savings under the remaining heads.
- (d) The explanation for the excess expenditure not covered by the appropriation has been furnished in the attached proforma for issue of covering sanction by the Council.
- (e) Certified that the Accounts of the scheme/project as summarized above has been audited.

**Table 1: Showing the details of receipt and expenditure**

Figure (in Rupees)			
Opening balance as on 01-04-21	Remittance received	ICAR share of expenditure during the year	Closing balance as on 31-3-22
1	2	3	4
152036.00	4171000.00	5199724.00	-876688.00

The remittance as indicated in col. No. 2 are as per ICAR's Letter No. dated

**Table 2: Showing the head wise details of expenditure**

Figure (in Rupees)				
Head	Details of Expenditure			
	Allocation for the year 2021-22 (100%)	Expenditure ICAR share 75%	State share 25%	Total Expenditure
1	2	3	4	5
Salaries	5333330.00	4700770.5	1566923.5	6267694.00
Domestic T.A.	28000.00	20742.75	6914.25	27657.00
Operational Charges	0.00	0	0	0.00
Reccuring	866670.00	478210.5	159403.5	637614.00
Equipment	0.00	0	0	0.00
Works	0	0	0	0.00
Information Technology	0	0	0	0.00
Furniture & Fixture	0	0	0	0.00
Vehicle	0	0	0	0.00
Livestock	0	0	0	0.00
<b>Total</b>	<b>6228000.00</b>	<b>5199723.75</b>	<b>1733243.00</b>	<b>6932965.00</b>

It is certified that the information given above is correct and funds are utilized as indicated.

*[Signature]*  
 Name & Signature of the  
 Principal Investigator  
 AICRP on M.A.P.&B.  
 A.N.D.U.A.T. Kumarganj  
 Ayodhya (U.P.)

*[Signature]*  
 HEAD  
 Name & Signature of the  
 Dy. Director Research  
 A.N.D.U.A.T. Kumarganj  
 Ayodhya

**COMPTROLLER**  
 Name & Signature of the  
 A.N.D.U.A.T. Kumarganj  
 Ayodhya (U.P.)



**A.N.D. University of Agriculture & Technology, Kumarganj, Faizabad**  
**Name of Scheme : AICRP on Medicinal, Aromatic Plants & Betelvine**  
**Audit Utilization Certificate (2021-22)**

**GFR-19 A**  
 [See rule 212 (1)]

Sr. No.	Letter No. and date	*Amount (in Rs.)
1	Fno.1-7/2021-22/A&A Dt. 10.06.2021	1100000
2	Fno.1-7/2021-22/A&A Dt. 16.07.2021	500000.00
3	Fno.1-7/2021-22/A&A Dt. 24.09.2021	610000.00
4	Fno.1-7/2021-22/A&A Dt. 30.11.2021	1300000.00
5	Fno.1-7/2021-22/A&A Dt. 04.01.2022	255000.00
6	Fno.1-7/2021-22/A&A Dt. 2.02.2022	206000.00
7	Fno.1-7/2021-22/A&A Dt. 26.02.2022	200000.00
	<b>Total</b>	<b>4171000.00</b>

**Rs. Forty Four Lacs Seventy Thousand Only**

1. Certified that the out of **Rs. 4323036=00** sanctioned during the year 2021-22 in favour of Comptroller under this Ministry/ Department letter No. given in the margin and **Rs 5199724=00** has been utilized for the purpose of All India Coordinated Research Project on Medicinal Plants & Betelvine and **Rs. -876688=00** remaining unutilized at the end of the year has been surrendered (vide ... dated ..... ) will be adjusted (to be payable the next year.

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

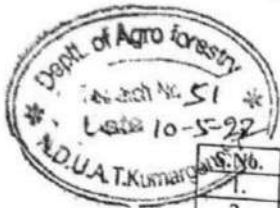
**Kinds of checks exercised**

Grant Register, Statement of Expenditure



**COMPTROLLER**  
 Name & Signature of the  
 A.N.D.U.A.T. Kumarganj  
 AYODHYA U.P.  
*[Signature]*

Acharya Narendra Deva University of Agriculture and Technology, Kumarganj, Ayodhya  
 Name of Scheme: All India Coordinated Research Project on Agroforestry,  
 DEPARTMENT OF AGROFORESTRY



Utilization Certificate for the year 2021-2022

S.No.	Letter No. and Date	Amount (Rs.)
1.	AICRP (AF) Budget/2021-22 dated 07 August 2021	
2.	AICRP (AF) Budget/2021-22 dated 30 October, 2021	12,25,000
3.	AICRP (AF) Budget/2021-22 dated 25 February 2022	6,10,000
	<b>Total</b>	<b>1,45,000</b>
		<b>19,80,000</b>

- Certified that the out of Rs. 1980000=00 sanctioned during the year of 2021-22 in favour of Comptroller ANDUAT, Kumarganj, Ayodhya under this Ministry/Department letter No. 1-3 given in the margin and Rs. 2061771=00 on account of unspent balance of the previous year, a sum of Rs. 2030792=00 has been Utilized for the purpose of Rs. 2010979=00 remaining unutilized at the end of the year has been surrendered (vide No. \_\_\_\_\_ dated \_\_\_\_\_/will be adjusted (to be payable the next year)
- Certified that I have satisfied myself that the condition on which the expenditure was made have duly fulfilled/are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

- Kinds of checks exercised
- Voucher
  - Cash book
  - Ledger

Table 1: Showing the details of receipt and expenditure

Opening balance as on 1 <sup>st</sup> April 2021	Remittance received during the year 2021-22	ICAR share of Expenditure during the year 2021-2022	Figure (in Rupees) Closing balance as on 31 <sup>st</sup> March 2022
1	2	3	4
2061771	1980000	2030792	2010979 ✓

The remittance as indicated in col. No. 2 are as per ICAR's letter No. As above dated \_\_\_\_\_

Table-2: Showing the head wise details of expenditure

Head	Details of Expenditure		Figure (in Rupees)	
	Allocation for the year (75%)	Expenditure ICAR share (75%)	State share 25%	Total expenditure
1	2	3	4	5
1. Pay & Allowances	2943999	1342673	447557	1790230
2. Domestic T.A.	104466	6049	2016	8065 ✓
3. Recurring Contingencies	659387	431831	143943	575774 ✓
4. Non-recurring Contingencies	120000	47421	15807	63228 ✓
5. SCSP (100%) ICAR Funded	213919	202818		11101
<b>Total</b>	<b>4041771</b>	<b>2030792</b>	<b>609323</b>	<b>2448398</b>

The figure in col. No. 2 may be shown as communicated by Project Coordinator under Annual Plan for the year \_\_\_\_\_

10-5-2022  
 Principal Investigator  
 AICRP on Agroforestry  
 College of Horticulture &  
 Forestry  
 Principal Investigator  
 AICRP on Agroforestry  
 Chandra Bhatnagar

Head  
 Department of  
 Agroforestry  
 College of Horticulture &  
 Forestry  
 Dept of Agroforestry

COMPTROLLER  
 A.N.D.U.A.T. KUMARGANJ  
 Kumarganj, Ayodhya  
 AYODHYA-224001 U.P.  
 17-5-22

108

**N.D. University of Agriculture & Technology, Kumarganj, Faizabad**  
 Name of Scheme: AICRP on Agrometeorology

**Utilization Certificate (2021-22)**

Sr. No.	Letter No. and date	Amount
1	PC-25/AG. Met./2021-22 dated 27.05.21	264000.00
2	PC-25/AG. Met./2021-22 dated 06.08.21	90000.00
3	PC-04/AG. Met./2021-22 dated 02.11.21	330000.00
4	PC-06/AG. Met./2021-22 dated 01.01.22	1265500.00
5	PC-08/AG. Met./2021-22 dated 01.03.22	190500.00
<b>Total Rs.</b>		<b>2140000.00</b>

1. Certified that the out of Rs.2140000=00 sanctioned during the year 2021-22 in favour of Comptroller under this Ministry/ Department letter No. given in the margin and Rs 2036853=00 has been utilized for the purpose of All India Coordinated Research Project on Agrometeorology and Rs. 103147=00 remaining unutilized at the end of the year has been surrendered (vide ..... dated ..... ) will be adjusted in the grant of FY 2022-23.

2. Certified that I have satisfied myself that the condition on which the expenditure was made dully fulfilled / are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of checks exercised

- 1 Grant register
- 2 Expenditure Register

**Table 1: Showing the details of receipt and expenditure**

Opening balance as on 01-04-21	Remittance received	ICAR share of expenditure during the year	Figure (in Rupees) Closing balance as on 31-3-22
1	2	3	4
0	2140000	2036853	103147

The remittance as indicated in col. No. 2 are as per ICAR's Letter No. dated

**Table 2: Showing the head wise details of expenditure**

Head	Allocation for the year 2021-22 (75%)	Details of Expenditure		
		Expenditure ICAR share 75%	State share 25%	Total Expenditure
1	2	3	4	5
Salaries	1843000	1750025	583342	2333367
Domestic T.A.	14000	4545	1515	6960
Operational Charges	220000	219539	73179	292718
Res Exp	60000	59894	19965	79859
Non Recurring	0	0	0	0
Works	0	0	0	0
Information Technology	3000	2850	950	3800
Furniture & Fixture	0	0	0	0
Vehicle	0	0	0	0
TSP	0	0	0	0
<b>Total</b>	<b>2140000</b>	<b>2036853</b>	<b>678001</b>	<b>2715804</b>

It is certified that the information given above is correct and funds are utilized as indicated.

*[Signature]*  
 Name & Signature of the  
 Investigator  
 Deptt. of Agril. Meteorology  
 A.N.D.U.A.T., Kumarganj, Faizabad

*[Signature]*  
 Name & Signature of the  
 Department of Agr. Meteorology  
 A.N.D.U.A.T., Kumarganj, Ayodhya

*[Signature]*  
 Comptroller  
 Name & Signature of the  
 A.N.D.U.A.T., Kumarganj  
 Comptroller  
 Ayodhya



अखिल भारतीय समन्वित कृषि-मौसमविज्ञान अनुसंधान परियोजना  
All India Coordinated Research Project on Agrometeorology  
भाकृअनुप - केंद्रीय वाराणसी कृषि अनुसंधान संस्थान  
ICAR - Central Research Institute for Dryland Agriculture



109

Dr Santanu Kumar Bal  
Project Coordinator (Agrometeorology) /c

F.No. PC-25/Ag.Met./2021-22  
27-05-2021

To  
The Comptroller  
N.D. University of Agriculture & Technology  
Kumarganj, Faizabad-224 229 (Uttar Pradesh)

Sub: First release of funds under AICRPAM for the year 2021-22 - reg.

Dear Sir,

In continuation of our earlier letter dated 13-May-2021 allocating BE for the year 2021-22, an amount of Rs. 2,64,000 (Rupees Two Lakhs Sixty Four thousand only) has been released as First release under the following heads for the year 2021-22.

(in Rupees)

Salary	PFMS Txn.ID	Other than salary					Grand Total
		Grant-in-Aid-General			PFMS Txn.ID	Sub-Total	
		TA	Res. Exp.	Opr. Exp.			
2,00,000	C052120785419	4,000	10,000	50,000	C052120786111	64,000	2,64,000

The said amount has been forwarded vide Bank A/c No. 10790107095, IFSC No. SBIN0006925 dated 13-05-2021. It is requested to kindly verify the receipt of amount from your bank.

The Audit Utilization Certificate for the year 2020-21 may please be sent immediately for further release of funds.

Yours faithfully,  
  
(Santanu Kumar Bal)

Copy for information and necessary action to:

Dr. A. K. Singh, Agro-meteorologist, AICRP on Agro-meteorology, A.N.D. University of Agriculture & Technology, Kumarganj, Faizabad-224 229, (Uttar Pradesh).



अखिल भारतीय समन्वित कृषि-मौसमविज्ञान अनुसंधान परियोजना  
All India Coordinated Research Project on Agrometeorology  
भाकृअनुप - केंद्रीय वारानी कृषि अनुसंधान संस्थान  
ICAR - Central Research Institute for Dryland Agriculture



110

Dr Santanu Kumar Bal  
Project Coordinator (Agrometeorology) I/c

F.No. PC-25/Ag.Met./2021-22  
06-08-2021

To  
The Comptroller  
N.D. University of Agriculture & Technology  
Kumarganj, Faizabad-224 229 (Uttar Pradesh)

Sub: Second release of funds under AICRPAM for the year 2021-22 - reg.  
Dear Sir,

A sum of Rs.90,000 (Rupees Ninety thousand only) has been released as Second release under the following heads for the year 2021-22.

(in Rupees)

Salary	PFMS Txn.ID	Other than salary					Grand Total
		Grant-in-Aid-General			PFMS Txn.ID	Sub-Total	
		TA	Res. Exp.	Opr. Exp.			
80,000	C082105592035	0	0	10,000	C082105592763	10,000	90,000

The said amount has been forwarded vide Bank A/c No. 10790107095, IFSC No. SBIN0006925 dated 04-08-2021. It is requested to kindly verify the receipt of amount from your bank.

The hard copy of Audit Utilization Certificate and refunds of the unspent balance for the year 2020-21 may please be sent immediately for further release of funds.

Yours faithfully,

06/08/21  
(Santanu Kumar Bal)

Copy for information and necessary action to:

Dr. A. K. Singh, Agrometeorologist, AICRP on Agrometeorology, A.N.D. University of Agriculture & Technology, Kumarganj, Faizabad-224 229, (Uttar Pradesh).

Santoshnagar, Hyderabad- 500 059, Telangana, INDIA

Tel: +91-040-24534909 | EPBX: 24530163; 24532099 Extn: 287 (O) +91 9660477445(M) E-mail: [pcaicrpam@gmail.com](mailto:pcaicrpam@gmail.com)



आखिल भारतीय समन्वित कृषि-मौसमावज्ञान अनुसंधान पारयाजना  
All India Coordinated Research Project on Agrometeorology  
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111

Santanu Kumar Bal  
Acting Coordinator (Agrometeorology) I/c

F.No. PC-04/Ag.Met./2021-22  
02-11-2021

To  
The Comptroller  
N.D. University of Agriculture & Technology  
Kumarganj, Faizabad-224 229 (Uttar Pradesh)

Sub: Third release of funds under AICRPAM for the year 2021-22 – reg.

Dear Sir,

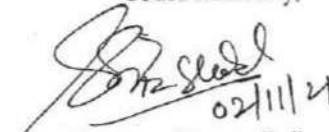
A sum of Rs.3,30,000 (Rupees Three Lakhs Thirty thousand only) has been released as Third release under the following heads for the year 2021-22.

(in Rupees)

Salary	PFMS Txn.ID	Other than salary					Grand Total
		Grant-in-Aid-General			PFMS Txn.ID	Sub-Total	
		TA	Res. Exp.	Opr. Exp.			
223000	C102147561322	0	22000	85000	C102147612797	107000	330000

The said amount has been forwarded vide Bank A/c No. 10790107095, IFSC No. SBIN0006925 dated 30-11-2021. It is requested to kindly verify the receipt of amount from your bank.

Yours faithfully,

  
02/11/21  
(Santanu Kumar Bal)

Copy for information and necessary action to:

Dr. A. K. Singh, Agrometeorologist, AICRP on Agrometeorology, A.N.D. University of Agriculture & Technology, Kumarganj, Faizabad-224 229, (Uttar Pradesh).



NICRA  
अखिल भारतीय समन्वित कृषि-मौसमविज्ञान अनुसंधान परियोजना  
All India Coordinated Research Project on Agrometeorology  
भाकृअनुप - केंद्रीय वाराणसी कृषि अनुसंधान संस्थान  
ICAR - Central Research Institute for Dryland Agriculture



18

112

**Dr Santanu Kumar Bal**  
Project Coordinator (Agrometeorology) I/c

F.No. PC-26/Ag.Met./2021-22  
23-06-2021

To  
The Comptroller  
N.D. University of Agriculture & Technology  
Kumarganj, Faizabad-224 229 (Uttar Pradesh)

Sub: BE Allocation of AICRPAM-NICRA for the year 2021-22 - reg.

Dear Sir,

I am to convey the Budget Estimation (BE) sanction for the year 2021-22 in respect of AICRPAM-NICRA operating at your university. The Head Wise breakup of BE allocation for 2021-22 to your centre is as follows:

(in Rupees)

TA	Recurring Contingency	SC-SP General	Grand Total
1,500	4,42,000	2,00,000	6,43,500

- The Audit Utilization Certificate, duly signed by the Auditor for the year 2020-21 may kindly be furnished at the earliest, and please refund the unspent balance of previous year 2020-21 for further release of funds.
- Two (YP-I / Data Entry Operator) may be hired for the project within the allocated BE.

Yours faithfully,

23/06/2021  
(Santanu Kumar Bal)

Copy for information and necessary action to:

Dr. A. K. Singh, Agro-meteorologist, AICRP on Agro-meteorology, A.N.D. University of Agriculture & Technology, Kumarganj, Faizabad-224 229, (Uttar Pradesh).

Santoshnagar, Hyderabad- 500 059, Telangana, INDIA

Tel: +91-040-24534903 | EPBX: 24530163; 24532099 Extn: 287 (O) 09860477445(M) | E-mail: pcalcrpam@gmail.com

113

**N.D. University of Agriculture & Technology, Kumarganj, Faizabad**  
**Name of Scheme: AICRPAM- NICRA Project**

**Utilization Certificate (2021-22)**

Sr. No.	Letter No. and date	Amount
1	F. No. PC-26/AICRAM-NICRA/2021-22 dt 29.06.2021	160000.00
2	F. No. PC-03/AICRAM-NICRA/2021-22 dt 23.08.2021	66600.00
3	F. No. PC-04/AICRAM-NICRA/2021-22 dt 08.10.2021	61500.00
4	F. No. PC-05/AICRAM-NICRA/2021-22 dt 03.11.2021	190000.00
5	F. No. PC-07/AICRAM-NICRA/2021-22 dt 05.01.2022	9000.00
6	F. No. PC-09/AICRAM-NICRA/2021-22 dt 04.03.2022	224400.00
<b>Total Rs.</b>		<b>711500.00</b>

1. Certified that the out of Rs. 711500=00 sanctioned during the year 2021-22 in favour of Comptroller under this Ministry/ Department letter No. given in the margin and Rs 698969=00 has been utilized for the purpose of All India Coordinated Research Project - NICRA Project and Rs. 12531=00 remaining unutilized at the end of the year has been surrendered (vide ..... dated ..... ) will be adjusted/to be payable the next year.

2. Certified that I have satisfied myself that the condition on which the expenditure was made dully fulfilled / are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of checks exercised

1 Grant register

2 Expenditure Register

**Table 1: Showing the details of receipt and expenditure**

Opening balance as on 01-04-21	Remittance received	ICAR share of expenditure during the year	Figure (in Rupees)
			Closing balance as on 31-3-22
1	2	3	4
0	711500	698969	12531

The remittance as indicated in col. No. 2 are as per ICAR's Letter No. dated

**Table 2: Showing the head wise details of expenditure**

Head	Allocation for the year 2021-22	Details of Expenditure		Figure (in Rupees)
		Expenditure ICAR share 100%	Total Expenditure	
1	2	3	4	
Salaries				
Domestic T.A.	1500	960		960
Recurring Contingency	460000	453855		453855
SCSP General	250000	244154		244154
Non Recurring	0	0		0
Works	0	0		0
Information Technology	0	0		0
Furniture & Fixture	0	0		0
Vehicle	0	0		0
TSP	0	0		0
<b>Total</b>	<b>711500</b>	<b>698969</b>		<b>698969</b>

It is certified that the information given above is correct and funds are utilized as indicated.

Name & Signature of the  
 Principal Investigator  
 PI AICRPAM-NICRA  
 Deptt. of Agril. Meteorology  
 N.D.U.A.&T., Kumarganj, Faizabad

Name & Signature of the  
 HEAD  
 Department of Agril. Meteorology  
 A.N.D.U.A.T., Kumarganj, Ayodhya

Name & Signature of the  
 Comptroller  
 A.N.D.U.A.T., Kumarganj  
 Comptroller  
 Ayodhya



आखिल भारतीय समन्वित कृषि-मौसमविज्ञान अनुसंधान परियोजना  
All India Coordinated Research Project on Agrometeorology  
भाकृअनुप - केंद्रीय वारानी कृषि अनुसंधान संस्थान  
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114

Santanu Kumar Bal  
Project Coordinator (Agrometeorology) I/c

F.No. PC-26/AICRPAM-NICRA/2021-22  
29-06-2021

To  
The Comptroller  
N.D. University of Agriculture & Technology  
Kumarganj, Faizabad-224 229 (Uttar Pradesh)

Sub: First release of funds under AICRPAM-NICRA for the year 2021-22 - Reg.  
Dear Sir,

As per the BE allocation for the year 2021-22, A sum of Rs. 1,60,000 (Rupees One Lakh Sixty Thousand only) has been released as First release under above project for the current financial year 2021-22 under the following heads.

(In Rupees)

TA	RC	Total	PFMS Txn. ID	SC-SP General	PFMS Txn. ID	Grand Total
0	1,10,000	1,10,000	C062154225863	50,000	C062153248561	1,60,000

- The said amount has been transferred through Public Financial Management System (PFMS) on 28-06-2021, to your bearing account No.10790107095 & IFSC Code No. SBIN0006925. It is requested to kindly verify the receipt of amount from your bank.
- The Audit Utilization Certificate, duly signed by the Auditor for the year 2020-21 may kindly be furnished at the earliest, and please refund the unspent balance of previous year 2020-21 for further release of funds.

Yours faithfully,

29/06/21  
(Santanu Kumar Bal)

Copy for information and necessary action to:

Dr. A. K. Singh, Agrometeorologist, AICRP on Agro-meteorology, A.N.D. University of Agriculture & Technology, Kumarganj, Faizabad-224 229, (Uttar Pradesh).

NICKO

आखिल भारतीय समन्वित कृषि-मौसमविज्ञान अनुसंधान परियोजना  
All India Coordinated Research Project on Agrometeorology  
भाकृअनुप - केंद्रीय वाराणसी कृषि अनुसंधान संस्थान  
ICAR - Central Research Institute for Dryland Agriculture



115

Santanu Kumar Bal  
Project Coordinator (Agrometeorology) I/c

F.No. PC-03/AICRPAM-NICRA/2021-22  
23-08-2021

To  
The Comptroller  
N.D. University of Agriculture & Technology  
Kumarganj, Faizabad-224 229 (Uttar Pradesh)

Sub: Second release of funds under AICRPAM-NICRA for the year 2021 -22 - Reg.

Dear Sir,

A sum of Rs. 66,600 /- (Rupees Sixty Six Thousand and Six Hundred only) has been released as Second release under the following heads for the year 2021-22.

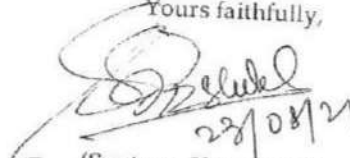
(In Rupees)

TA	RC	PFMS Txn. ID	Grand Total
300	66,300	C082126924148	66,600

The said amount has been transferred through Public Financial Management System (PFMS) on 19-08-2021, to your bearing account No.10790107095 & IFSC Code No. SBIN0006925. It is requested to kindly verify the receipt of amount from your bank.

The hard copy of Audit Utilization Certificate, signed by the Auditor for the year 2020-21 may kindly be furnished at the earliest.

Yours faithfully,

  
23/08/21  
(Santanu Kumar Bal)

Copy for information and necessary action to:

Dr. A. K. Singh, Agrometeorologist, AICRP on Agrometeorology, A.N.D. University of Agriculture & Technology, Kumarganj, Faizabad-224 229, (Uttar Pradesh).

आखल भारताय समान्वेत कृषि-मौसमविज्ञान अनुसंधान परियोजना  
All India Coordinated Research Project on Agrometeorology  
भाकृअनुप - केंद्रीय वाराणी कृषि अनुसंधान संस्थान  
ICAR - Central Research Institute for Dryland Agriculture



116

Santanu  
10/10/21  
anu Kumar Bal  
Coordinator (Agrometeorology) I/c

F.No. PC-04/AICRPAM-NICRA/2021-22  
08-10-2021

To  
The Comptroller  
N.D. University of Agriculture & Technology  
Kumarganj, Faizabad-224 229 (Uttar Pradesh)

Sub: Third release of funds under AICRPAM-NICRA for the year 2021 -22 - Reg.  
Dear Sir,


A sum of Rs. 61,500/- (Rupees Sixty One Thousand and Five Hundred only) has  
been released as Third release under the following heads for the year 2021-22.

(In Rupees)

TA	RC	Total	PFMS Txn. ID	SC-SP General	PFMS Txn. ID	Grand Total
0	42,500	42,500	C102100923064	19,000	C102100923900	61,500

The said amount has been transferred through Public Financial Management System  
(PFMS) on 04-10-2021, to your bearing account No.10790107095 & IFSC Code No.  
SBIN0006925. It is requested to kindly verify the receipt of amount from your bank.

Yours faithfully,

  
08/10/21  
(Santanu Kumar Bal)

Copy for information and necessary action to:

Dr. A. K. Singh, Agrometeorologist, AICRP on Agrometeorology, A.N.D. University of  
Agriculture & Technology, Kumarganj, Faizabad-224 229, (Uttar Pradesh).

अखिल भारतीय समन्वित कृषि-मौसमविज्ञान अनुसंधान परियोजना  
All India Coordinated Research Project on Agrometeorology  
भाकृअनुप - केंद्रीय वारानी कृषि अनुसंधान संस्थान  
ICAR - Central Research Institute for Dryland Agriculture



117

Santanu Kumar Bal  
Acting Coordinator (Agrometeorology) I/c

F.No. PC-05/AICRPAM-NICRA/2021-22  
03-11-2021

To  
The Comptroller  
N.D. University of Agriculture & Technology  
Kumarganj, Faizabad-224 229 (Uttar Pradesh)

Sub: Fourth release of funds under AICRPAM-NICRA for the year 2021 -22 - Reg.

Dear Sir,

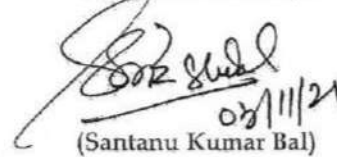
A sum of Rs. 1,90,000 (Rupees One Lakh Ninety Thousand only) has been released as Fourth release under the following heads for the year 2021-22.

(In Rupees)

TA	RC	Total	PFMS Txn. ID	SC-SP General	PFMS Txn. ID	Grand Total
0	1,10,000	1,10,000	C102147488057	80,000	C102147605608	1,90,000

The said amount has been transferred through Public Financial Management System (PFMS) on 30-10-2021, to your bearing account No.10790107095 & IFSC Code No. SBIN0006925. It is requested to kindly verify the receipt of amount from your bank.

Yours faithfully,

  
03/11/21  
(Santanu Kumar Bal)

Copy for information and necessary action to:

Dr. A. K. Singh, Agrometeorologist, AICRP on Agrometeorology, A.N.D. University of Agriculture & Technology, Kumarganj, Faizabad-224 229, (Uttar Pradesh).