

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

Website: www.nduat.org Email: registrar.nd.15@gmail.com Phone:05270-262035

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

Sanction Order

Dated: 06.01.2021

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	7	1,00,000=00
3.	Travel Expenses	7	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
	Total Sanction	₹	24,31,224=00
Dedu	icting unspent amount for the year 2016-2017	₹(-)	1,41,300=00
Dedu	cting unspent amount for the year 2019-2020	₹(-)	2,69,546=00
2	Net release	₹	20,20,378=00

- 2. The amount of \$\fivetilde{\chi}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.
- The expenditure involved will be debited under:

Demand No.23

3455 Meteorology (Major Head)

00.001 Direction & Administration (Minor Head)

Of 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 here by accorded as per the continuation of scheme of office Memorandum No.42(02)/RF-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	4.	F M
1 14	a) Rechnical Officer	₹	10,38,132=00
	b) Agromet Observer	₹	2,60,400=00
2.	Contingency /	₹	80,000=00
3.14	Trayel 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
1985 1981 13	Total Sanction	₹	16,29,267=00
1.2	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, HSC code-SBIN0006925, MICR code-224002007,
- 3. The grants released are subjects 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.
- The expenditure involved will be debited under;

Demand No. 23

3455 Meteorology (Major Head) 00.001 Direction & Administration

O6 Atmospheric & Climate Research-Modeling Observing & Services (ACROSS)

06.00.31 Grants-in-Aid Generaltin 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			
b.	Contingency	₹		4,87,200.00
c.	Travel Expenses	₹		50,000.00
d.	Field Experiment	₹		20,000.00
	그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그	₹_		1,20.000.00
	Total Sanction amount Deducting unspent balance amount for the previous year 2020-21	₹		6,77,200.00
	2020-21	₹_	(-)	2,36,605.00
	Grand Total	₹_		4,40,595.00

- 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 Economies & Statistics

31- Green Revolution- Krishonnati Yojana

04- Integrated Scheme on Agriculture Cencus 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.

My 2 22 5037

प्रथक.

बुजराज सिंह यादव, विशेष सचिव, उत्तर प्रदेश शासन।

मवा म

कलपति. कृषि एवं प्रौद्योगिक विश्वविद्यालय. अयोध्या ।

कृषि शिक्षा एव अनुसंधान अनुभाग

वखनकः दिनाक 14 जून, 2021

कृषि एवं प्रौद्योगिक विश्वविद्यालय, फैजाबाद में धान पर अनुसंधान के लिए सटर आफ एक्सीलेंस की स्थापना हेतु जिल्लीय वर्ष 2021-22 में विल्तीय स्वीकृति निर्यत करने के संबंध में।

महोदय.

4

उपर्युक्त विषयक विभागाध्यक्ष/मुख्य अन्वेषक, सेन्टर आफ एक्सीलंस फार राइत, कृषि एवं प्रौद्योतिक विश्वविद्यालय, अयोध्या के पत्र संख्या-एनडीयूएटी/51-7/सीपी/13 , दिनार्क 10.05.2021 के अनुक्रम में मुझ यह कहने का निदेश हुआ है कि कृषि एव प्रौद्योगिक विश्वविद्यालय, अयोध्या में धान पर अनुसंधान के लिए सेंटर आफ एक्सीलेंस की स्थापना हेतु शोध अवधि 05 वर्ष के सचालन की लागत शासनादेश सध्या-40/2018/1705/67-कृश्विज-18-1500(11)/2018 दिनाक 10.09.2018 द्वारा धनराशि रू0-453.50 लाख की प्रशासकीय स्वीकृति प्रदान की गयी है तथा विल्तीय वर्ष 2018-19 में प्रश्नयत कार्य हेतु प्रावधानित छनराशि रू0-200.00 ला**ख के** सापेक्ष शासनादेश संख्वा-44/2018/1620/67-कृशिक-18-1500(11)/18, दिनाक 26 सितम्बर, 2018 द्वारा रू0-100.00 लाख एवं शासनादेश संख्या-21/2019/978/67-कृशिव-19-1500(9)/18, दिनाक 20.01.2020 द्वारा प्रथम किश्त रू0-50.00 लाख तथा वित्तीय वर्ष 2019-20 में शासनादेश संख्या-24/2020/788/67-क्रोशंज-20-1500(11)/18, दिनाक 31.08.2020 द्वारा रू0-25 लाख की बनराणि निर्गत की गयी। विश्वविद्यालय द्वारा अवशेष किश्तों की माग न होने के कारण वित्तीय स्वीकृति निर्गत नहीं की जा सकी। प्रश्नगत कार्य हेतु वर्तमान विल्तीय वर्ष 2021-22 में धनराशि रूपे-100.00 लाख प्राविधान है, जिसे चार समान तिमाही किश्तों में निर्मत किया जाना है, के सापेक्ष प्रथम किश्त के रूप में धनराशि रू0-25.00 लाख (रूपये पच्चीस लाख मात्र) की स्वीकृति निर्गत किये जाने की श्री राज्यपाल महोदय सहर्ग स्वीकृति निम्नलिखित शर्तों के अर्थीन प्रदान करते हैं :-

उक्त शोध हेतु निर्गत की जा रही धनराशि का उपयोग प्रश्नगत शोध के सचालन हेतु ही किया जायेगा। अन्य किसी शोध में धनराशि का व्ययावर्तन अनुमन्य न होगा।

स्वीकृत की जा रही धनराशि आहरित कर बैक/डाक घर में नहीं रखी जायेगी। 2.

प्रश्नगत शोध योजना के सचालन हेतु धनराजि आहरित करने वे पूर्व सर्वाधित विश्वविद्यालय द्वारा सुनिधित किया जायेगा कि प्रश्मनत शोध योजना की द्विरावृतित/पुनरावृतित नहीं हो रही है तथा प्रश्नगत शोध योजना अन्य किसी योजना ते अनुदानित /सहायतित नहीं है।

प्रथमत शोध के संचालन हेतु आई.सी.ए.आर द्वारा निर्धारित शाध मानका एवं घोटाकाल का अनुपालन आनेवार्य रूप सं

सनिश्चित किया जायेगा।

आवंटित की जा रही धनराशि का रूपण दिनांक 31.03.2022 तक अनिवार्ग रूप में किया लागेगा। गोजना हेतु निर्धारित लक्ष्यों की प्राप्ति निर्धारित समयावधि में क्वनिवार्य रूप से प्राप्त की जायगी।

शोध हेतू निर्धारित लक्ष्यों की पूर्ति का पूर्ण उत्तरदायित्व विश्वविद्यालय के कलपति तथा निदेशक शोध का होगा। 6

स्वीकृत की जा रही धनराशि से आवश्यक उपकरणों आदि का कय समत शासनादेशों में निहित व्यवस्था के अनुसार किया जायेगा। केवल उन्हीं उपकरणों को क्रय किया जायेगा जो शोध के लिए नितात आवश्यक हो और पूर्व से विश्वविद्यालय म उपलब्ध नहीं हैं। यही प्रतिबन्ध मानव संसाधन एवं सेवाओं के संदर्भ में भी हागा।

स्वीकृत की जा रही धनराशि का आहरण तभी किया जायेगा जब धनराशि की आवश्यकता हो। धनराशि का आहरण एक मुश्त 8.

कदापि न किया जाये।

- शीध योजना के संचालन हेतु धनराशि आहरित किये जाने से पूर्व विश्वनिद्यालय के कुलपति तथा वित्त नियंत्रक का यह पूर्ण दायित्व होगा कि वह यह सुनिश्चित कर लेगें कि प्रश्नयत शोध का संचालन पूर्व में नहीं किया गया है।
- प्रश्नगत शोध क संचालन के पूर्व योजना के गंवालन की जावण्यकता एवं औचित्य अनिवार्य रूप से सुनिश्चित किया जायेगा । प्रश्नगत शोध योजना हेतु विस्तीय एवं भौतिक लक्ष्यों का निर्धारण करते हुये विवरण शासन को लपलब्ध कराया जायगा ।

प्रश्नगत शोध के संचालन हेतु निर्धारित लक्ष्यों के सम्बन्ध में पृथक से योजनावार विवरण रखा जायेगा।

13. उक्त अनुदान के देयक कृषि विश्वविद्यालय, अयोध्या के कुलपति और वित्त नियत्रक द्वारा संयुक्त रूप से हस्ताक्षरित होगें। इस देयक पर अवधित मण्डलायुक्त द्वारा प्रति हस्ताक्षर और सवधित कोषाधिकारी द्वारा भूगतान किया जायेगा।

यह भागनावेश दलेक्ट्रानिकली गारी किया गया है। अतः अग्रह स्टलाशः अग्रवशकता नहीं है।

[्]स शासनादश की प्रमाणिकता देव साउट कार्युट्ध कर्यका के हुन्या हुन्या स संस्थातिक की वर संक्षित है।

 कुलपित/ वित्त नियंत्रक अनुदान की धनराशि का आहरण करने के उपरात सांकेव, उत्तर प्रदेश कृषि अनुसंधान परिषद को स्चित करेंगे तथा प्रपत्र बी.एम. में मासिक सुचना भी उपलब्ध करायतः

2- इस संबंध में होने वाला ज्यय चाल वितीय वर्ष 2021 : 2 के अनुदान म() 11 नवालीयेक 2415 कृषि अनुस्थान तथा शिक्षा-01-फसल कृषि कर्म-004-अनुसंधान-04-कृषि विश्वविद्यालयों में स्टब्स ऑफ एक्सीलेंस-0401-कृषि एव प्रौद्यागिकी विश्वविद्यालय, फैजाबाद के अन्तर्गत धान पर अनुसंधान हेत्-20-सहायता अनुदान सामान्य (गैर वेतन) क नाम डाला जायेगा।

3- वित्त विभाग के कार्यालय ज्ञाप संख्या-3/2021/बी-1-375/दस २०२१ २३१/२०२१ दिनांक २२.०३.२०२१ में दिये गये दिशा-निर्देशों /प्रावधानों का कड़ाई से अनुपालन सुनिश्चित किया जायेगा।

मवदीय.

ब्जराज सिंह यादव, विशेष सचिवः

स0-29/2021/1656512/965(1)/67-कृशिब-21.तदिनाक।

प्रतिलिपि निम्नलिखित को सूचनार्थ एव आवश्यक कार्यवाही हुत प्रापित

- महालेखाकार, लेखा एवं हकदरी प्रथम/आहिट प्रथम, उ0पा) प्रथाय । त ।
- महालेखाकार, लेखा परीक्षा प्रथम, उ0प्र0 प्रयागराज ।
- मण्डलायुक्त / कोषाधिकारी, अयोध्या ।
- वित्त नियंत्रक, कृषि एवं प्रौद्योगिक विश्वविद्यालय, अयोध्या ।
- वित्त नियंत्रक, कृषि निदेशालय, सखनऊ।
- सचिव, उ0प्र0, कृषि अनुसंधान परिषद, गोमती नगर, लखनऊ।
- 7. वित्त (व्यय-नियंत्रण) अनुभाग-1
- 8. गार्ड बुका

आजा से, बुजराज सिंह यादव, अनुसचिव।

यह शासनादेश दलेनद्वानिकली जारी किया गया है, अतः द्वापक व्यवस्थान की आवश्यकता नहीं है।

²⁻ इस शासनादेश की प्रमाणिकता वब साइट http://shesamet him so on साम पांचार के बार साम है ।

(2)

A.N.D. University of Agriculture & Technolog., Kumarganj, Faizabad, Ayodhya (U.P.)

Name of Scheme: AICRIP (DW)-CRS Ghagraghat

Utilization Certificate (2021-22)

35.00	111111111111111111111111111111111111111	
Sr No.	l crier po. & Date.	Amount
	F No. FAO. AICRIP/A-A/2021-22 Dated 20 May 10.21	1516000/-
1 2	I No. FAO/AICRIP /A-A/2021-22 Dated 25 Oct 1021	306000/-
1	11 No 1 AO/AICRIP /A-A/2021-22 Dated 26 Oct 3021	2522000/-
4	F No. FAO/AICRIP /A-A/2021-22 Dated OSIED 2022	660000/-
	F No. 1 AO AiCRIP /A-A/2021-22 Dated 11 Feb 2022	325000/-
- 6	F No. FAO/AICRIP /A-A/2021-22 Dated 18 Feb 2022	1500(x)0/-
7	F No. FAO/AICRIP /A-A/2021-22 Dated 11 March 2022	2737000/-
	Total and a second seco	9566000/-

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. dured......) will be adjusted the next year.

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 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

- L. Grant register
- 2. Expenditure Register

Table 1: Showing the details of receipt and expenditure

Opening balance as	Remittance from	Refund to ICAR		Closing balance as
on 01-04-21	ICAR		expenditure during	on 31-3-22
(in Rs.)	(in Rs.)	A collection	the year 2021-22	(in Rs.)
(18 75.)			(in Rs.)	医有效的现在分类
000	9566000/-		9382825/-	183175/-

Table 2: Showing the head wise details of expenditure

Head	Details of Expenditure 2021-22 Allocation for the Expenditure		State share 25%	Total
	year 2021-22 (100%)	ICAR share 75%		expenditure
Salaries	11333333/-	8382616/	2794205/-	11176821/
Domestic TA	88000/-	55632/-	18544/4	74176/-
Recurring contingency	1333333/-	944577/-/	314859/-	1259436/-
			15.00 g 图像加热电路	
TOTAL	12754666/-	9382825/-	3127608/-	12510433/-

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

M. Ningforbi (Mahendra Single)

Name & Signature of the Principal Investigator

JFFICER-IN CHARGE Corp Research Station Snaghraghat, Banraich Dy Disclor Research ANDUAT Kumargen

Name & Signature of Comptroller

ACCEPTATION UP

08 C. W

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

Name of Scheme: AICRP on Maize Improvement

Utilization Certificate (2021-22)

,		Cilization Certificate (2021-22)	
1	Sr. No.	Letter No. and date	Amount
1		F.No. AICRP/BMR/2021/546-3 Dated 28 05 21	1443000,00
1	10 to	F.No. AICRP/IMR/2021/2174/4 Dated 15,01.22	1950888 00
	33	F:No: AICRP/HMR/2021/2388/3 Dated 09.02.22	479000.00
	建处一个4.5%指令	P.No. AICRP/IIMR/2021/2529/4 Dated 2802.22	3169000 00
		Total Rs.	7041888.00

 Certified that I have satisfied myself that the condition on which the expenditure was made dully fulfilled fare 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 cheeks exercised

1 Grant register

2 Expenditure Register

Table 1: Showing the details of receipt and expenditure

Figure (in Rupers)

	Opening balance as on 01-04-21	Remittance received	ICAR share of expenditure during the year	Closing balance us on 31-3-22
-	是不是是主义的100年的美国等。	P. P. P. C. C.	3 7 50	4 - T
1	346112	7041888	6668220	719780

The remittance as indicated in col. No. 2 are as per ICAR's Lener No. dates

Table 2: Showing the head wise details of expenditure

Figure (in Runers)

	57.400 下层层电路	Details of Expenditure	然是一个发展。	10 to
Head	Allocation for the year 2018-19 (100%)	Expenditure ICAR share	State share 25%	Total Expenditure
2011年18月1日 - 1011日 -	2	表情的情况第3.1% 第3.4%。12.1	6 第155 4 4 4 - 2 - 3	- 5
Salaries	8035000	6010078	2003359	8013437
Domestic T.A.	62500	33639	Fig. 11 (2) 2 (4) 11213	44852
Operational Charges	1043750	552503	184167	736670
Recounts		是是是是基本的。 1000年100日	0	0
Non Recurring (Capital) (169% ICAR)	75060	72000	0	72000
Works	25 THE PROPERTY OF THE PARTY OF		0	tal-physics . O
Information Technology		0	0 10 11 11 11 11	0
Furniture & Fixture	A STATE OF THE STA	0	0	0
Vehicle	建筑设施设施	0	是有点1.60%(\$P\$ p	North Medical Inc.
Livestock		o de la companya del companya de la companya del companya de la co	0. 15/14/2014 0	0
Total	9216250	6668220	2198739	8866959

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

Name & Signature of the Principal Investigator

Officer Incharge C.R.S. Bahraich Name & Signature of the

A.N.D.U.A.T. Kumar (**) Ayodhya Name & Signature of the

102-2021

N.D. University of Agriculture & Technology, Kumarganj, raizanau

The of Scheme: AICRP on Wheat & Barley Improvement Project

Tream	-	C +x		
Revise	he	Utilization	Certificate	(2021-22)
ICIG .		1.1	~	(2021 22)

*		Revised Utilization Certification	Amount
-	Sr. No.	Letter No. and date	2070000.00
-	31.110.	54(07)/AICRP//PC/2021-22 dated 31.05.21	2800000.00
	1 .	54(07)/AICRP//PC/2021-22 dated 17.09.21	
	2	54(07)/AICRP//PC/2021-22 dated 17.11.21	1950000.00
	3	54(07)/AICRP//PC/2021-22 dated 17.11.22	516259.00
	4	54(07)/AICRP//PC/2021-22/2050-52 dated 28.02.22	28398.00
-	5	54(07)/AICRP//PC/2021-22 dated 10.03.22	7364657.00
-		Total Rs.	
		- Com	atroller under this

1. Certified that the out of Rs. 7502234=00 sanctioned during the year 2021-22 in favour of Comptroller under 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

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

Table 1: Showing	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
	2	3	4
137577	7364657.00	6411046	1091188.00
13/3//			

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)

		Details of Expenditure	10-04	Total Expenditure
Head	Allocation for the year 2021-22	Expenditure ICAR share 75%	State share 25%	Total Expenditure
		3	4	5
1	2	5552897	1850965	7403862
Salaries	9000000	0	0	(
Domestic T.A.	30000	. 0	/ 0	/
Operational Charges	0	858149	286050	114419
Reccuring	975000	636142		
Non Recurring				
Works	0			
Information Technology	0			
Furniture & Fixture	0			
Vehicle	0			
TSP .	0	641104	6 213701	5 85480
Total	10005000	ve is correct and funds are utiliz	ed as indicated.	7 /

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

Name & Supply of the अम्बरिक्षिये एक पहिष्ठिप प्रजनन न दे. कृ. एवं प्रौ. वि. वि. कुमारगंक

YA-224001 U.P



भा.कृ.अनु.प.-भारतीय गेहूँ एवँ 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/o Faizabad centre under AICRP on W&B.

Sir.

आपको सूचित किया जाता है कि फैज़ाबाद मेंन्टर से मम्बंधित 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	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
TOTAL	13230000	9922500	1091188	2175724

कृप्या वर्ष 2022-23 के खर्चे 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 अनुमित प्रदान की जाती है

Yours faithfully

P.I. (Goordination)

Copy to:-

 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.iiwbr.res.in



ANNEXURE-IV

FORMAT FOR UTILIZATION CERTIFICATE

Name of the Scheme: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	3 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	0.4	0	0
GRAND TOTAL-	99,989	4031,000	0	41,30,989	40,38,405	92,584

1.	Letter NoFNo.(A&A)AICRP-M-16/2020-21/672-74	dated .	3.3.2021	for Rs	50,000-00	Budget received
	(Letter NoFNo.(A&A)AICRP-M-9/2021-22/826-28	dated	17/18.6.2021	for Rs	50,000=00)	Revised letter
2.	Letter NoFNo.(A&A)AICRP-M-9/2021-22/885-87	dated	18/19.6.2022	for Rs	10,00,000-00.	

2 Letter No. FNo.(A&A)AICRP-M-9/2021-22/885-87. dated 18/19.0.2021 for Rs. 10,00,000=00.\times \)
3 Letter No. FNo.(A&A)AICRP-M-9/2021-22/1134-36. dated 21/23.08.2021 for Rs. 11,41,000=00.\times \)
5 FNo.(A&A)AICRP-M-9/760-62. dated 10/16.11.2021 for Rs. 90,000=00.\times \)
6 R/11.2.2022 for Rs. 90,000=00.\times \) 4.Letter No. FNo.(A&A)AICRP-M-9/760-62. dated 5.Letter No. FNo.(A&A)AICRP-M-9/2021-22/2039-41 dated 6.Letter No. FNo.(A&A)AICRP-M-16/2021-22/2176-78 dated .8/10.3.2022.for Rs..... ...7,50,000-00.~ Rs.....40,31,000=00.....

Total Receipts This is to certify that:

3. 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

marky INCHARGE AICRP PROJECT

> Dy. Director Research A.N.D.U.A.T. Kumargerij Ayodhya

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

FORMAT FOR AUDIT UTILIZATION CERTIFICATE

Name of the Scheme:AICRP on MULLaRP Crops......

Heads 1	Opening balance for the year brought forward from the previous year (ICAR share)	Remittance received by the ICAR-IIPR during the year 3	ICAR share of receipts realized from the scheme during the year	Total amount available (ICAR	Expenditure incurred during the year (ICAR share)	Closing balance at the end of the year
Pay & Allowances	70 ===		4	share)	6	7 (5-6)
Pay arrear	78,739	36,71,000	0	5 (2+3)		
Travelling Allowances	0	0	0	37,49,739	36,78,288	71 451
Recurring contingencies	21,573	0	0	0	0	71,451
lon	-323	2 10 000	0	21,573	0	0
Non-recurring contingencies	0	3,10,000+50,000	0	3,59,677	U	21,573
RAND TOTAL	0	0	0	3,39,077	3,60,117	-440
eceipt details from ICAR-IIPE	99,989	4031,000	0	0	0	0
1. Letter No FNo. (A&		252,000	0	41,30,989	46,38,405	92,584

	40,38,405 92,584
1. Letter No FNo (A&A) AICDE	·
(Letter No. 16/2020-21/672-74	
No. (A&A)AICRP-M-9/2021 22/2021	
11-7/2021-22/826-28	dated 1779 (2000 107 KS
2 Letter No. This can be a second as a sec	
3FNo.(A&A)AICRP-M-9/2021 22/902 07	dated 3.3.2021 for Rs 50,000=00 Budget received for Rs 50,000=00 Revised letter.
J. Letter No FNo. (A.S. A) A ICDD 34 021-22/885-87	dated 1970 cases
4 Letter No. FN 41-3/AICRP-M-9/2021-22/1134-36	19/19.6.2022for Rs 10.00.000
51 FNO.(A&A)AICRP-M-9/760.62	dated 17/18.6.2021 for Rs 50,000=00 Budget received
5. Letter No FNo. (A&A) AICDD No. 00002	dated 10/16 to 2000
6.Letter No. EN- (1.6 A) AICKP-M-9/2021-22/2039-41	10/16.11.2021for Rs
10 FNO.(A&A)AICRP-M-16/2021 22/2176 70	dated 18/19.6.2022 for Rs. 10,00,000=00. dated 21/23.08.2021 for Rs. 10,00,000=00. dated 10/16.11.2021 for Rs. 11,41,000=00. dated 8/11.2.2022 for Rs. 90,000=00.
TD	dated 21/23.08.2021 for Rs. 10,00,000=00 dated 10/16.11.2021 for Rs. 11,41,000=00 dated .8/11.2.2022 for Rs. 90,000=00 dated .8/10.3.2022 for Rs7,50,000=00 Rs40.31.000=00
Total Receipts	7.50 000-00
This is to certify that:	Rs40,31,000=00
3. The evnanditure	40,51,000=00
experience on account of salary does not incl.	v madi alternativo potenti di
as per the sanctioned staff attended	any inadmissible items such as LTC LID.
starr strength/ salary/ staff actual	n position
T -	any inadmissible items such as LTC, HBA, pensions, medical allowances and the claim has been made in position.
Jan San San San San San San San San San S	Con the control of th
	CHECK!
1.7 (E.M. SEROLA ICI (FERTINOTION)	[2/ H No
INCH	I POR LYGIN

INCHARGE AICRP PROJECT

COMPTROLLER ANDUAT KUMARGANJ

AYODHYA-224001 U.P.

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

Avodhya





ICAR-INDIAN INSTITUTE OF PULSES RESEAF भा.कृ.अ.प. भारतीय दलहन अनुसंधान संस्थान KALYANPUR, KANPUR - 208 024

Fax: 091-512-2580992 Phone: 2580991 {EPABX Exchange} 2580994, 2580995 Exchange I No.(A&A)AICRP-M-9/2021-22/ 1760-62 The Comptroller. Dated: 10.11.

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

Release of grant to AICRP at Faizabad. Sub .

It is to inform that a sum of Rs. 11,41,000.00 (Rs. Eleven Lakh Fourty One Thous. only) on account of funds (as per detail given below) to AICRP Mullarp centre Faizabad the current financial year 2021-22 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 Contt Rs.9,21,000.00

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

1.Dr.M.P. Chauhan, , Pulse Breeder & I/c Mullarpm Depu. of GPB, NDUA&T, 2. Project Coordinator . Mullarp. IIPR. Kanpur

be infort Of Funds to your b. indelcore. Curred & or coni

Release of

"IIS Office

Speed Post



ICAR-INDIAN INSTITUTE OF PULSES RESEARCH

भा.कृ.अ.प. भारतीय दलहन अनुसंघान 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.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:

Dr. Shiv Nath, Incharge Pulses, Department of GPB, NDUA&T, Kumarganj, Ayodhya-224 229 (UP)

2. Project Coordinator (Mullarp), IIPR, Kanpur.

FORMAT FOR AUDIT UTILIZATION CERTIFICATE

Name of the Center/UniversityAcharya Narendra Deva University of Agriculture and Technology, Kumarganj, Ayodhya, Uttar Pradesh....... Name of the Scheme:AICRP on Chickpea......

Heads	e/ Balance Opening balance for the year brought forward from the previous year (ICAR)	Remittance received by the ICAR-IIPR during the year	ICAR share of receipts realized from the scheme during the year	Total amount available (ICAR share)	Expenditure incurred during the year (ICAR share)	Closing balance at the end of the year 7 (5-6)
	share)		4	5 (2+3) 21,40,409,	16,82,648	4,57,761
	6,02,409	15,38,000	0	0	0	1,27,856
Pay & Allowances	0,02,403	0	0	1,37,411	9,555	1,49,382
Pay arrear	1,37,411	0	0	6,32,986	4,83,604	0
Travelling Allowances	2,82,986	3,50,000	0	0	0	7,34,999
Recurring contingencies	0	0	0	29,10,806	21,75,807	7,54,223
Non-recurring contingencies	10,22,806	18,88,000	U	2-11		
GRAND TOTAL				5 - Do	5.00,000=00	*****

Receipt details from ICAR-IIPR

CAND TOTAL	5.00,000=00
seeipt details from ICAR-III R	dated18/24.6.2021
	dated 18/24.6.2021 for Rs. 5,00,000=00 dated 10/13.9.2021 for Rs. 5,38,000=00 dated 15.02.2022 for Rs. 1,50,000=00 dated 08.03.2021 for Rs. 5,00,000=00 dated 11/15.3.2022 for Rs. 2,00,000=00
5. Letter No FNo. (A&A)AICRP-C-17/2021-22/18/3-	*** ee *******************************

Rs.....18,88,000=00..... 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.

HEAD, RESEARCH STATION

INCHARGE AICRP PROJECT (Shiva Nath)

Chickpea Breeder

E. D.U.A.S.T., Kumarganj, Ayodhya

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



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ICAR-INDIAN INSTITUTE OF PULSES RESEARCH भा.क्.अ.प. भारतीय दलहन अनुसंघान 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/ /2 /1-13

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,

C.C. to:

1...l/c Pulses, , Deptt. of Plant Breeding & Genetics, NDUA&T, Kumarganj, Faizabad - 224229 (UP).

2 Project Coordinator Chickpea, IIPR, Kanpur

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

me of Scheme: AICRP on Forage Crops

Sr. No.	Letter No. and date	Amount
	F.No./PC(FC)/Budget/2021-22 dated 22.05.21	1500000
	F.No./PC(FC)/Budget/2021-22 dated 22.05.21	100000
	F.No./PC(FC)/Budget/2021-22 dated 06.08.21	
4	F.No./PC(FC)/Budget/2021-22 dated 23.09.21	200000
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	100000
7	F No /PC/FC//P - 1 - 2021 02 - 22 Galed 13.11.21	500000
8	F.No./PC(FC)/Budget/2021-22 dated 27.01.22	300000
	F.No./PC(FC)/Budget/2021-22 dated 03.03.22	*100000
Certified that the	Total Rs.	2900000 00

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,

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

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	Pamieta		Figure (in Rupees)
	Remittance received	ICAR share of expenditure during the year	Closing balance as
	2		
The remittance as indicated in col. No. 2 and	2900000	2980550	260043

201. No. 2 are as per ICAR's Letter No.

Table 2: Showing the head wise details of expenditure

W. J	60年6月 日	Details of Expenditure		Figure (in Rupees)
Head	Allocation for the year 21-22 (75%)	Expenditure ICAR share 75%	State share 25%	Total Expenditure
	2			
Salaries	4000000		4	5 1
Domestic T.A.	30000	2624295	874765	349906
Operational Charges	50000	0		343300
Reccuring	400000	0	0 H	THE REAL PROPERTY AND ADDRESS.
quipment	省位的第二分司法规则的第三章	356255	118752	1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Vorks	.0	0	Frank Sakaraman	47500
nformation Technology	0	0	1 0	
	1 N 0	0	December 1	
urniture & Fixture			0	
hicle		0	AND THE PERSON OF THE PERSON O	The Thirty Control
vestock	U	0	V	一人教育等的
ul	0	10 1 10 10 10 10 10 10 10 10 10 10 10 10	0	
	4430000	2980550	993517	

Name & Signature of the Principal Investigator

Name & Signatur

Ayodhva

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

Utilization C.

Sr. No.	Critization Certificate (2021-22)	
	Letter No. and date	
2	Email Dated 27/04/2021	Amount
3	Email Dated 24/08/2021	1200000.00
4	Email Dated 30/10/2021	700000.00
	Email Dated 08/02/2022	100000.00
1. Certified that the out of Rs	Total Rs.	100000.00

Cortified 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

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

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	Remitence from ICAR	Refund to ICAR	ICAR Share of	Figure (in Rupees Closing balance as on 31-3-22 (1+2-3-
3410578	2	3	4	4)
the remittance as indicated in col. No. 2 ar	2100000	0	4054737	1455841

Table 2: Showing the head wise details of expenditure ICAR's Letter No.

Head	Control of the Party of the Par	Details of Expenditure	4-1-1	Figure (in Rupees)
Head	Allocation for the year 2021-22 (75%)	Expenditure ICAR share	State share 25%	Total Expenditure
Salaries	2	3	-	
Domestic T.A.	5210578	3855385	1285128	5 514051
Recurring	200000	the second secon		514051
Contingency + TA	300000	199352	66451	26580
HRD	0	Marine Control		20360
Non Recurring	0	0	0	
Works	0	0	- 0	
nformation	0	0	0	
Technology	V	- 0		in temperate
urniture & Fixture	0			
ehicle	0	A STATE OF THE PARTY OF THE PAR	0	
SP-	0	0	0	
otal	5510570	0	0	1
s certified that the	5510578	4054737 correct and funds are utilized	1351579	54063

information given above is correct and funds are utilized as indicated.

Name & Signature of the Principal Investigator

> Joint Director Seed & Farms

Signature of the

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

Sr. No.	Utilization	Certificate (2021	marganj, Ayoc	3 a(C.P)
	Le	ter No. and date	22)	
2	Email	Date and date		
	Email	Dated 27/04/2021		Amount
1 4 - 1	The state of the s	Dated 31000		8500m
				850000.
	Email	Dated 08:		500000
Certified that the	Rs. 5836423 (Fifty Eighty year 2021-22 in favour o	Dated 08/02/2022		100000.0
(y) sanctioned the out of	Rs. 5836423 (FIG.	Total Rs.		200000.0
anctioned during th	trong 200 (Filly Eigh	I I am Th		1650000.

1. Certified that the out of Rs. 5836423 (Fifty Eight Lees Thirty Six Thousand Four Hundred Twenty Three Only) sanctioned during the year 2021-22 in favour of Compitoiler 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.3562892 to the margin and RS 44/3541 (I wenty I wo 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 Fight Hundred Fighty Two Cooks remaining untilized at the end of the (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 I are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose Kind of checks exercised 1 Grant register

2 Expenditure Register

Opening balance as on 01-04-21	ng the details of rec	ceipt and expe	nditure	
Straight Control of the Control of t	Remitence from ICAR	Refund (ICAR		on 31 3 20
4186423 the remittance as indicated in col. No. 2 a mble 2: Showing the head wise details o	1650000 re as per ICAR's La	0	4 2273541	4)

Salaries 2 3 4 5 Domestic T A Operational Expenses 450000 348840 116280 46512 Non Recurring O O O Works O O O O O O O O O	Head	Allocation for the	Details of Expenditure		Figure (in Rupees)
Salaries 2 3 4 5 Domestic T.A. 0 1924701 641567 256626 Operational Expenses 450000 348840 116280 46512 HRD		year 2021-22	Expenditure ICAR share	State share 25%	
Domestic T.A	Salaries	THE RESERVE OF THE PARTY OF THE	White the same of the same of the same		
Operational Expenses	Domestic T.A	5386423	SEE TO A COLOR OF THE PERSON O	4	
HRD	Operational Expenses	450000	0	641567	
Works	The state of the s	Control of the contro	348840	116280	
Cechnology	Works Works	(P) Close and Alexander	0	0	
######################################	nformation	0	0	0	
P 0 0 0	urniture & Fixture	0	0	0	
0		0	0	0	
	tal	5836423	(ENGLISH STORY STO	0	

Name & Si Principa Unvestigator

Joint Director Seed & Farms

Ayodhya

Name & Signature of the ANDKARINWARGHL

ODH## 224001 U.P.



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

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S.N.	·		
1	Letter No. and date F.No. 1-7 /AICRP/2021/30(3)dated 19.5.2021		Amount (Rs.)
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	3	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 12 202	1	12,13,500.00
6	F.No. 1-7/AICRP/2021/400 dated 22 2 2022	1	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
	Total	•	50,000.00
Cer	diffied that the control of	79.44	80,31,000.00

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

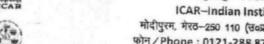
able 2: Showing the head wise details	of		30,33,213	6,89,036
E		6 Y	Figure (in Rupe	es)
Head		of Expenditure		
nese	Allocation for the year (100%)	ICAR share 75%,	State share 25%	Total Expenditure
	2	3 ·	4	
A. Recurring				5
1. Pay & Allow.	95,22,667	65 97 264	1	,
Recurring Cont.	70,22,007	65,87,264	21,95,754 🗸	87,83,018
a) Research Expenses	5,33,333	2 00 000 1	/	
b) Operational		3,98,908	1,32,970	5,31,878
3. T.A.	4,53,333	3,32,054	1,10,685	4,42,739
	32,000	23,738	7,913	10.000
4. I.T.	0	0	0	31,651
NRC (Grant in aid capital-	16660	1		
Equipment)	1,66,667	0	0	0
Fotal	1,07,08,000	73,41,964	24,47,322	
figures in and AT 12		,,,,,,,,	24,41,322	97.89.286

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 Inpestigator)

052022





माकु'अनुप-भारतीय कृषि प्रणाली अनुसंधान संस्थान ICAR-Indian Institute of Farming Systems Research मोदीपुरम, मेरठ-250 110 (सक्प्रक), Modipuram, Meerut - 250 110 (U.P) फोन / Phone : 0121-288 8711, 288 8811, फॅक्स / Fax : 0121-288 8546

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

Dr. N. Ravisankar Project Coordinator (Acting)

F.No. CU/AICRP-IFS/2-1/(Vol.17)2002

0Dated: 26th March, 2022

To

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

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

Project Coordinator (Acting)

Yours faithfully

Encl: as above

Copy for information and necessary action to:

- Chief Agronomists/Agronomists/PIs AICRP-Integrated Farming Systems Research (as per list enclosed)
- Senior Administrative Officer, ICAR-IIFSR, Modipuram
- Senior Finance & Accounts Officer, ICAR-IIFSR, Modipuram
- DDO, ICAR-IIFSR, Modipuram
- The Director, ICAR-IIFSR, Modipuram for kind information

	Name of Undrostal		SELT	711111			-		-			Re	VISEC	Estima	the (Ri	t) for	2021-	22 of /	NCRP	on in	legrat	ed Fa	ming	Syste	erns (i	CAR s	hare R	s. in	Lakhe	si i				_		_	_	_	_			_	_
	Braillian .	Septide Aid		Greet	19.4 To	***	T	319	Ger	***	a colum		All I	Te	d 0				M. HE	TEP)	Capital's		2019	100	-Air Ve		CS	SP	5.000	tile	12.50		0.5	2.77	-		2.4		_				
			27	Charge	i ion	na b	M I I'm	12		in the Lie	14	ter	Tes	(DE Sept. (TEC)	ite co	u la			4	Man.	Techn.	Pate Total	ancil.	****	Operat	Ban P	may the	08/	18 8		(6:	S make Bate he	(Romani In 1.4.	Operati	198	Sa I	feet o	minte (Li	tionage to	Capital I	-	. 0	Natur 1 MEH 18
,	ANGRAU, Gurar	-	8.12	M	1.80	7.0		80 Z	200		60 1	100	22		Ser lov	34.7	+	9	1	100	13	186	380	*							16	16	10	Change	-		116	1	10	Mar In	ela-		8
,	PJTSAU, Hydreshed	B13.06	0.50	18.00		1000		01 0	-	De a	-	H 0.8	100	100	90	-	100	0 041	-	1	1.00	1000	1015							m es								00 E	100 2	00 E	De 4	100 0	1.00 E
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	GRPBAAT, Pentraper	96.67	1.10	1.00	1,03	14.1	4 0.		0 0	-		0.00	100	1000		-	-	0.00	-	1	1000	0.04	000	1,50	4.90 1	0.48 0	0.0	0.0	0.8		10.4	9.00	0.00	120	***	0.00 0	ac .	ne a		DE 2.	20 E	OF 0.	. DE 10
,	CSAUST, Nangar	54.96	0.53	2.51	+	43		-		1.	1	1	BACK	1	W	100	1 10	-	-	_	1.20	1700	35.11				10 1.00							0.80	1.00	9,89	20 0	00 31	00 0.1	10 11	00 0	M. 0.	20 7
+	HOUARY, Falsabad	STATE OF	8.33		-	13.9	1	1	1	1	-	5 8.80	100	1	0.6	8 0.0	0.0	1.00	0.00	0.60	0.04	1.03	1.00	1.00	1,00	80 a	0.00	0.0	0.0	0 8,00	110	0.00	0.00	8.00	u.se i	1,00 0			00 10				
-	BHI: Varanzai	Mark Co.		-	-	Mari		-	-	0 4	-	9.00	5675	1,000	4.0	0 1.0	100	0.00	0.00	6.00	100	1,00	0.00	0.00	101 1	40 0	90 8.82	10	1.00	0.00	0.00	3.00	0.00	Let	8 80 3	,30 e	DE 4	00 01					e3 1ec
-	BALL Renchi	10.51	0.13		1.85	1899	1 04	-		H 0,0	0.0	0,00	9.00	64.7	0.0	6.0	0.00	1.00	4.80	0.00	0.00	9,00	100	2,00	1 se a	80 0.0	0.00	0,00	0 0.00	1.00	9,86	1,00	nac .	1.00				02 14					100
		3106	0.13	6.78	5,32	12.1	8 8.5		0.8	0 01	0 0.0	R.00	8.80	42.21	0.0	0.50	11.00	0.38	1.01	9.00	0,50	0.80			.00 0		10 a ce																20
	BAU, lisberr	30.01	0.12	6.02	5.37	11,4	1.0	0.0	0.0	0.0	0 1.0	9.00	2,91	1540	9,0	0.00	1.04	0.00	0.24	9.80	6.08	101	100	110 0	36 0	11 12	0.00	0.00	1.00	0.00	0.04	200	0.00						1 8.00	0 8.0	0.0	1 10	41.
10	BCKVV, Kalyoni	CB	8.13	5.11	1.54	1.84	1.8	0.00	1.0	0.0	0.10	0.00	0.10	72.72	1.00	0.86	0.00	5.01	9,00	01.0	anc	0.50	00 2	1,50 5	45 8.		0 0.00	2.04		200			95	-	-		-	-	-	1	Est	CF SE	0 194
"	AAU, Johns	SABE	1.60	0.00	4.00	0.00	1.0	0.04	9.0	1 10	0.00	8.09	0.01	84.80	0.00	0.00	8,00	910	0.00	1.00	183	100 0	20 2			0 00	0,00	200	-				0.30	41 1	P1 0	30 0.0	3 80	0 0,00	0.01	1.11	1.40	6.04	841
u	PAU, Lachtens	85,40	1.30	12:01	11,86	24.17	0.61	0.00	1.00	0.0	0.00	0.59	040	15,37	8.00	0.50	0,00	8.00	2.00	0.00							1.91	***		-	9.00	424	279 8	1	22 12	32 14.	4 1.0	4 00	0.56	8.00	18.50	20,9	140
19	HAU, Histor	45.52	113	8.11	2,16	7.44	1.00	0.00	0.00	0.0	0,86	1.01	2.00	92,14	0.93	0.00	1.00	0.00	0.00	Lan							1.11	100	8.60	ate	0.48	E.00	1.14 0	85 a	ec 6.	. 10	0 4.00	0.00	2.00	1.00	5.00	0.00	A\$ 3
	SKNAU Johner	ER.11	0,12	8,32	6,28	2.74	0.00	1.00	1,01	1.00	1.00	0.00	3.00	48.05	1.00	0.00		- 22						" "	NO 8.0	0.00	1.00	8.04	0.00	9.00	9.00	080	1.04 1.	19 0.	80 B.S	0 2.00	1 100	0.00	6.08	0.00	8.80	420	17.81
•	SSAU S.R. Neger	64.00	0.13	7.80	2.53	9,75	2.00	0,20	4.30	8.00	0.50	0.60	2.88	76.75	-	100	***	1.10					80 1,				0.50																75,50
	NAU, Nevsan	21.12	1.00	8.26	1.44	6.76	0.00	1,00	0.00	6.00	1005	1.00	1000	20.41		4.00	-	-	-		-	SURG	12	100	2.00	0.06	8 10	2.80	0,00	1,00	0,80	0.00	63 E	80 E.A	× 0.0		1.50	1.49	9.00	1.00	4.60	0.86	75.75
٠.	ALI. Jornegach	20.74	0.01	4.01	144	3,91	200	1.11		-	-	0.00	100	26.65	-	-	0.00	* 400	4.80	0.04	1.41		9.0	0.0	1 16	11.30	1.00	1.00	0.80	8.00	1.00	1.85 0	69 14	9.8	60	0.80	100	0.00	8.63	8.00	tac	0.00	26,62
, ,	LEG, Arend	26.24	124	1.00	1.0	6.37	0.00	(0.0	0.04	-	1000		200	Albert F	-		melitra 4	0.01	_	_	10.7	0.000	67.5	21 8	1200	1000	755	e as	110	2.00	0.00	100 a	0.0	0 8.6	0.00	0.00	0.03	1.00	0.00		1.01	0.00	28.61
. ,	MKVV,Jataigur	EBLEE!	-	12.45	7.12	19.76	0.00	172	-	-	-		8,00	35,81	4,84	2,87	1.67	2.50	o to	1,00	100 1	60 1E	0.0	* **	1 1,00	9.00	1.00	0.00	0.60	90.8	0.00	(10 E	00 0.0	1.0	0.00	100	6,54	0.03	8.00	110	8.80	0.01	40.71
+	MSKVV. Swater	Marie Co.		4.41	1.44	531	-	-	1		1000		200	154,43	0.02	5.00	4.50	130	0.00	0.00	5V 6	0.0	1 0.0	0 020	0.02	84.8	E 80	1.00	0.00	9.00	0,00	EE 0.		0.00	0.00	0.00	0.00	0.04	201	0.00	040	A 30	14.0
+	DEV. Eatour	200 AV	-	-72	-	100	0.00	1.09	0.90	-		0.00	1/2/	21.01	0.00	0.36	6.04	0.00	.20 6	2	29 B.I	0 40	0.0	C 0,00	1.50	0.00	0.84	101	0.00	8.60	136 E	40 a	0.00	0.00	0.83	1.00	0.61	336	0.00	- 1		0.60	-
1	UAT.	State of	-	E-03	7.80	9.5	0.99	11 00	9.80	8.80	0.00	2.20	0,00	19.25	0.08	0.00	11.00	ter i	1,00	10 0	80 3.0	0.0	0.00	0.00	0.00	2.91	0,00	10	a.H	0.0e e	ec a	10 e.s	0 0.00	2.00	0.00		4.50						
	tuberovar	1000	0.25	8200	1.67	15,29	9.00	2,01	0.33	0.00	0.00	0.00	2,00	104.00	4.00	2.21	5.26	2.50	14 1	00 0	00 2.5	P A7	1.04	2.93	2.00	0.56	0 80 0	.00	2.00	1.10	00 0	00 0.0	0 0,00	1,11	2.00	100	100	0.00	-			100	19.25
+		2000		8.33	121	1.43	9.86	8.00	1.00	0.00	11.300	111	3.30	SEM	9.80	0.10	**	0.90 0	,00 e	30 0.5	10 10	0 2,0	0.00	010	0.03	0.00	0.00 0		1.00	100 0	20 4	1 1-	0.00	1000	1	-	-		-	-	-	0.00	118.64
*	AU Petroni	42.24	0.13	8.30	3,23	1.01	8,80	0.01	0.00	8.85	9.00	1.00	0.00	10.91	0.00	0.90	1,00	1.00 0	A 1	50 10	0.0	0 0.00	0.01	1.00	***		L.11 1					-		5.86		1.00	1.51	1.00	1.00 8	0.80	1.00	2.00	88.85

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	KUAST, James	105.00	12	5 19	-	521	65.72	0.00	A 81	0.0	1.0	0.0	4.0	4.50	182.0	0.00	0.00	0.0	0.00	9.00	0.00	0.31	8,00	##C	0.te	E.66	1.00	1,00 4	DD 0		00 00	1,00	9.00		A DO	1.00	1.00	0.00	0.00	9.06	8.00	0.00	0.68	8.00	
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	PURT Designa	26,40	0.10	1.2	, ,	71			-	0.00	0.00		1.00	2.00	44.57	-	-	-					05-000	10000			Mr I E	AC 1 31	00 (15)	BD [4.0	d Lare	0.00	A 00	Acres 1			10-1	7.5	- 1	_	_		-	200	3
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		E0510	0.30		0.0						0.00				5.23	0.06	161	5.08	100						1		9,00	0.00	0,30	1,00	141	8.00 E	20 0.1	1.0	0,8	2.00	1 14	0.00	0.01	1.00	8.0	20 01	an 0.0	De .	
	otal 2	111.11	7.33	283.00	158.6	61	95 71	93 1	272	6,54	0.04	1,31	140	2.55 3	502,63	25.79	6.30 3	10.85	0.46	80 1	1.00 4	00 16		1		1020	1.40	0.00	0.00	1.10	0.06	1.00 8	68 0.0	400	0.00	0.00	0.00	111	8.00	1 0.00	1.0	1 00	. 45	0	3

A.N.D. University of Agriculture & Technology, Kumarganj, Ayodhya (Faizabad) Name of Scheme: AICRP on Vegetable Crops

Utilization Certificate (2021-22) Letter No. and date Amount (Rs.) No. First Release 200000 Second Release 480000 Third Release 40000 Fourth Release 540000 Fifth Release 20000 Total 1280000

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

- (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 01-04-2021	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 E	xpenditure	19	
Head	Allocation for the year 2021-22(100%)	Expenditure ICAR share (75%)	State share (25%)	Total Expenditure
1	2	3	4	5
A. Recurring		•		
1. Pay & Allow.	6701000	2274699	758233	3032932
2. Recurring conti.	320000	235294	84706	313725
3. Domestic T.A.	53000	0	0	0
B. Non-rec. contingency	-		-	
Total	7074000	2509993	842939	3346657

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

Name & Signature of the **Principal Investigator**

(O.P. Pao Name & Signature of the Head of Department

NDUAST Kurangan,

Dept. Vegetable Science

Name & Signature Comptroller

(92)

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

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
	Total	20000
	Total	1280000

- 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.
- 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

Competroller

Name & Signature of the
Comptroller





भाक्अन्प- अखिल भारतीय समन्वित मसाला अनुसंधान परियोजना

भाक्अनुप- भारतीय मसाला फसल अनुसंधान संस्थान पोस्ट बैग संख्या 1701, मेरिकुन्नु पोस्ट, कोषिक्कोड- 673 012, करल, आरत

ICAR - ALL INDIA COORDINATED RESEARCH PROJECT ON SPICE

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

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

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 Al 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

Month	Salary	RC	Total release
April 2021	Rs. 2,00,000.00		
June 2021	. 8	Rs. 2,00,000.00	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	1 2	Rs. 7,00,000.00
Total	Rs. 23,00,000.00	Rs. 3,50,000.00	Rs. 26,50,000.00

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
- 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

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



भाकुअन्प- अखिल भारतीय समन्वित मसाला अनुसंधान परियोजना

भाक्अन्प- भारतीय मसाला फसल अनुसंधान संस्थान पोस्ट बैग संख्या 1701, मेरिकुन्नु पोस्ट, कोषिक्कोड-,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 Agrésearch with a froman touc

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

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

Sir,

Greetings from AICRP on Spices!

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

TIMAR	ised budget allocation for FY 2020-21 for the centre is:	ICAR Share	State Share	Total
	Heads	ILAR Share	10.27	
S.No.	Revenue	2240000	780000	3120000
Α.	Pay & Allowance	2340000	184282	737129
a.		552847	101202	10000
b.	RC	10000	0(4202	3867129
c.	Technology Assessment	2902847	964282	300722
Total (A) .			1.
В.	Capital		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
a.	Equipment		1	
b.	Works		1 1325	2007120
Total (B)	2902847	964282	3867129
-	m +-1 (A Q R)	529693*		-
	- Jacoba II AR I AS DEL AGO		791051 FY 2020-21 as per	316420

^{*}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

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

टेलिफेक्स (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	Closing
1	. 2	3	4	5	6/1/2/4 5
129274	2650000	7815	1954	2661920	6(1+2+4-5)
					113300

- 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
	1	2	3.	4	ö	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	
SCSP Contingency ·	-	-	0	0	0	0
Total	129274	4019334	. 2651954	2661920	887306	119308

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

(PRADIP KUMAR)

Principal Investigator

AICRP on SPICES

Dept. Vegetable S NDUAST Kumargani, Avodhy

Comptrolleptroller

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

A.N.D.U.A.T. Kumarganj Ayodhya (U.P.)

GFR 12-C

(See Rule 239)

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

SI. No.	Letter No. and date	Amount	Certified that out of Rs. 2651954 of grants sanctioned during the year 2021-22 in favour
2. 3. 4. 5. 6. 7. 8. 9.	No.pcs/iisr/22(26)21 dt. 12.03.2021 April 2021 June 21 July21 July 21, II release August 2021 December 2021 February.2022 Magrch 2022 ICAR Share of revenue generated	200000 200000 300000 150000 600000 100000 400000 700000 1954	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
	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 KUMAK)
Principal Investigator
AICRP on SPICES
A.N.D.U.A.T. Kumargani

Ayodhya (U.P.)

Signature omptrolica

Designation A.T. Kumargani

- Ayodhya







र कदम, हर डमर किसानों का हमसकर अस्तित केल अन्तराहरू परिषद

Agresearch with a 5 uman touch

डॉ नरेन्द्र कमार पाउड्य

निदेशक एवं परियोजना समन्वयक (का॰)

Dr Narender Kumar Pandey

Director & Project Coordinator (A)

अखिल भारतीय समन्वित आलू अनुसंधान परियोजना भाकृअनुप- केन्द्रीय आलू अनुसंघान संस्थान शिमला-171 001 (हि॰ प्र॰)

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

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

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

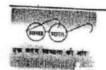
Sir,

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

Name of	Head	wise Revis	ed Estin	nate (RE) a	llocation	IICAD 7E	/ ab		(Rs in Lakh
Centre	Unspent balance available with SAU's			stimate (RE) allocation (ICAR 75% share) . Recurring Contingency (0086)					-65-	
	authorized for 2021-22	allow. (1270)	***	Res.	Opt.***	TSP	SCSP**	Capital	Table	Grand
1.	2.	3.	-	5.	-			- predi	Total	Total
Bhubaneshwar	,		1		6.	7.	8.	9.	10.(4+5+6	11.
Chhindwara	3.56	42.00	0.10	7.90	-	-	-		+7+8+2)	(3+10)
Deesa	-	29.00	0.10	7.90		10.00	-		8.00	50.00
Dharwad	1.91	28.00	0.10	7.90	-	10.00			18.00	47.00
Dholi*	3.09	45.00	0.00	8.00		-	-		8.00	36.00
Faizabad	2.20	0.00	0.50	12.00					€.00	53.00
Hassan	0.83	38.00	0.00	8.00		-			12.50	12.50
Hisar	2.58	31.00	0.30	10.70		-			8.00	46.00
Jorhat		73.00	0.00	8.00		-			11.00	42.00
Kalyani		55.00	1.50	73.50					8.00	81.00
Kanpur		62.45	0.10	7.90				10.00	85.00	140.00
Kota	6.02	15.00	0.30	8.70	10.00		10.00		8.00	70.45
Pantnagar	-	68.00	0.30	7.70			10.00		29.00	44.00
Pune	-	69.00	0.10	7.90			-		8.00	76.00
Raipur .		29.00	0.10	12.90	6.00	-			8.00	77.00
rinagar	3.30	39.00	0.20	7.80		10.00			19.00	48.00
C for PC		59.00	0.00	9.50		10.00			18.00	57.00
otal				6.00	3.00	-	16.00		9.50	68.50
100 % ICAR Sha	are ** see	682,45	3.70	212.30	19.00	20,00	26.00	10.00	25.00	25.00
* Emolum	for the contractual staf	(Schedul	e Casti	e Sub Pla	m)		20.00	10.00	291.00	973.45

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

(Page 1/2)



'Healthy Soils for Healthy Life'

Telephone: 91-177- 2624398 (Office); Fax: 91-177-2624398, 2624460 E-mails: pcpotato.cpri@icar.gov.in , aicrp_potato@hotmail.com:

Website: https://cpri.icar.gov.in





ACHARYA NARENDRA DEVA UNIVERSITY OF AGRICULTURE & TECHNOLOGY, AYODHYA

Name of Scheme: AICRP on Spices

Utilization Certificate (2021-22) STATEMENT OF EXPENDITURE

Opening balance	Remittance	Total Revenue	ICAR share of	ICAR share of Closing		
	received	Generation	Revenue Generation	expenditure during the	Closing balance	
4 / 20	2	3	State Control of the	year	and the second	
129274	2650000	7815		5	6(1+2+4-5)	
	AND STORES	/UAS	1954	2661920	119308	

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

Details of head wise expenditure

	Opening	Budget	Remittance	Tiere		
	balance/carry forward from previous year	allocation (100%) Including state share	Received (75%) from ICAR*	ICAR Share of expenditure during the year	State share (25%)	Closing balance
Day 9 All	1	2	3	ā.	Prince of the	
Pay & Allowances	57400	3542667	2300000		5	6(1+3-4)
ontingencies*	29860	466667	351954	2312478	770826	44922
ravelling	42014	100007	The state of the s	349442	116480	32372
Allowances			0	0	0	42014
ech Assessment	THE RESERVE	10000				72014
SP Contingency	Charles Control	10000	0	0	0	0
TSP Capital	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		0	0	0	0
NEH Capital	Type 1		0	0	0	
NEH Capital	and the second	The state of	0	0	0	0
CSP Contingency			0	. 0	0	0
otal			0	0	A CONTRACTOR OF THE PARTY OF TH	0
Otal	129274	4019334	2651954	2661920	0	0
AB share of		4.8 中在二世间	S S S S S S S S S S S S S S S S S S S	2001920	887306	119308

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

(PRADIP KUMAR)

Principal Investigator HEBad Din AICRP on SPICES Dept. Vegetable Science

A.N.D.U.A.T. KumargahDUA&T Kumargani, Avodhys

Compresperoller A.N.D.U.A.T. Kumargan

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
2. 3. 4. 5. 6. 7. 8. 9.	No.pcs/iisr/22(26)21 dt. 12.03.2021 April 2021 June 21 July21 July 21, II release August 2021 December 2021 February.2022 Maqrch 2022 ICAR Share of revenue generated	200000 200000 300000 150000 600000 100000 400000 700000 1954	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
	Total fied that I have satisfied m	2651954	

at 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

Principal Investigator AICRP on SPICES A.N.D.U.A.T. Kumarganj Ayodhya (U.P.)

Signature omptroller Delon A.T. Kumarganj

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	
1.	AICRP (AF) Budget/2021-22 dated 20 June2021	Amount (Rs.)
2.	AICRP (AF) Budget/2021-22 dated 10 August 2021	1100000
3.	AICRP (AF) Budget/2021-22 dated 10 August 2021	2000000
4.	AICRP (AF) Budget/2021-22 dated 19 Feb 2022	2000000
	Total	500000
	7 (4)	5600000

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
- Ledger

Table 1: Showing the details of receipt and expenditure

Opening balance as on 1st April 2021	Remittance received during the year 2021-22	ICAR share of Expenditure during the year 2021-2022	A CONTRACT OF THE PARTY OF THE
1	2	ouring the year 2021-2022	March 2022
	-	3	4
2772438	5600000	4776952.5	7404 104
		4770932.3	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 Figure (in Runees

Det	ails of Expenditure	rigure	in Rupees)	
Head	Allocation for the year (100%)	Actual expenditure (75%)	State share (25%)	Total expenditure
1	2		4	-
A. Recurring				3
1. Pay & Allowances	60.00	3605252.25	1201750.75	4907003
2, T.A.	1.33	39042.00	13014	4807003
3. Recurring Contingencies	16.00	1132658.25	377552.75	52056 1510211
4. SCSP grant			-	
B. Non-recurring Contingencies	-	1		
Total	77.33	4776952.5	1592317.5	6369270

Principal In Silignor
AICRP on Arip Jone Fruits
College of Horticulture Approvestry

Head Department of Fruit Science College of Horticulture & Forestry Comptroller
A.N.D.U.A.T., Kumarganj,
Ayodhya

2/28/5/27

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.	3021-2022
AICRP (AF) Budget/2021-22 dated 19 Feb 2022 Total	
Total Total	Amount (Rs.) 200000
1. Certified that the out of Rs.200000=00 senctioned	200000

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.

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 Kinds of checks exercised

I. Voucher

2. Cash book

3. Ledger

Table 1: Showing the details of receipt and expenditure

Opening balance as on 1st April 2021	received during	ICAD star co	Figure (in Rupee
1	The vene 2021 22	ICAR share of Expenditure during the year 2021-2022	Closing balance as on 31
534634	2	3	March 2022
	200000	48640	- 4
	in col. No. 2 are as non ICA no	48649	685985

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

Table-2: Showing the 1 Det	or expenditure		Figure (in Rupees)	
	Allocation for the year (100%)	Actual expenditure (75%)	State share (25%)	Total expenditure
A. Recurring	2	7 90		
1. Pay & Allowances			4	5
2, T.A.				
3. Recurring Contingencies				
4. SCSP grant			× .	
B. Non-recurring	. 200000			
Contingencies				48649
Total		1		
	200000			
The figure in col. No. 2 mg				48649

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

Principal Investigator AICRE by Ario Adria Fruits College of Horticphure & Forestry

Depotesson a Headence Cobbarton and Por Philip Schan Forestry

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

AICRP-AZF

A SELECT PURE SE Syx diya.

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

ame of Scheme: AICRP on Medicinal, Aromatic Plants & Betelvine

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	
4	Fno.1-7/2021-22/A&A/11805-487 Dt. 30.11.2021	610000.00
5	Fno.1-7/2021-22/A&A Dt. 04.01.2022	1300000.00
6	Fno.1-7/2021-22/A&A Dt. 21.02.2022	255000.00
7	Fno.1-7/2021-22/A&A Dt. 26.02.2022	206000.00
1, 1		200000.00
	Total Rs.	4171000.00

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.

- (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.

Table 2: Showing the head wise details of expenditure

				Figure (in Rupees)
		Details of Expenditure		A STATE OF THE STA
Head	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
Total	6228000.00	5199723.75	1733243.00	6932965.00

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

Natice & Significate of the Medicinal SANOMALE SIRRETURE of the

Principal In Visit Sall of tor N.D.U.&A.T. Kumargah, AICRP on M.A.P.&B.

A.N.D.U.A.T. Kumargan: Ayodhya (U.P.)

Director Research A.N.D.U.A.T. Kumarg

Ayodhya



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	130000.00
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
3. 11.5	Total	4171000.00

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 Medicianal 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

FAIZABAD FAIZABAD ACCOUNTS

COMPTROLLER
ANDUA SIRNATURE OF the

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

O.U.A.T.Kumai AICRP (AF) Budget/2021-22 dated 07 August 2021 Letter No. and Date AICRP (AF) Budget/2021-22 dated 30 October, 2021 Amount (Rs.) AICRP (AF) Budget/2021-22 dated 25 February 2022 12,25.000 6,10,000 Total 1,45.000 19,80,000

1. 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.

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 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" Remittance received during Figure (in Rupees) April 2021 ICAR share of Expenditure the year 2021-22 Closing balance as on 31 during the year 2021-2022 March 2022 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 e

Details o	Expenditure		Figure (in Rup		
nead	Allocation for the year (75%)	Expenditure ICAR share (75%)	State share 25%	Total expenditure	
1 Pay & Allan	2	3			
Pay & Allowances Domestic T.A.	2943999	1342673	4	. 5 .	
3. Recurring	104466	6049	447557	1790230	
	659387	431831	2016	8065	
Contingencies .		451631	143943	575774	
4. Non-recurring	120000	42421	5 5	3/3//4	
Contingencies		47421	15807	(2220	
5. SCSP (100%) ICAR	213919	202212		63228	
Funded	213919 202818				
Total	4041771			11101	
The figure in col. No. 2 may be	4041//1	2030792	609323		
and a many be	allown as communi	cated by Project Co	003323	2448398	

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

Principal Investigator AICRP on Agrofotrestry College of Horticulture & Principal Torrestigator AICRP on Agreforestry

Department of Agroforestry

by Different Resemblish ANDURUmargania margani, Ayodhya Ayodhya

COMPTROLLER N.O.O.R.Y. KUMARGAN AYOBAYA-222800 U.P.

College of Harticulture &

Dept of Agrotometry

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

Utilization Certificate (2021-22)

Sr. No.	Letter No. and date	
2	PC-25/AG. Met./2021=22 dated 27.05.21	Amount
2	PC-25/AG, Met./2021-22 dated 06.08.21	264000.00
3	PC-04/AG. Met./2021-22 dated 02.11.21	90000.00
4	PC-06/AG. Met./2021-22 dated 01.01.22	330000.00
5	PC-08/AG, Met./2021-22 dated 01.01.22	1 1265500.00
77		190500.00
ed that the out of Re	2140000=00 sanctioned during the year 2024 22 inc.	2140000.00

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 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 Figure (in Rupees Remittance received ICAR share of Closing balance as on expenditure during the 31-3-22 3 2140000 The remittance as indicated in col. No. 2 are as per ICAR's Letter No. 2036853

Table 2: Showing the head wise details of expenditure

Head	TABLE 25 TO THE SERVICE SERVICE	Details of Expenditure	17	Figure (in Rupees)
	Allocation for the year 2021-22 (75%)	Expenditure ICAR share 75%	State share 25%	Total Expenditure
Salaries 1	2	3	Same of garden date	一种
The second of th	1843000	100000	4	5
Domestic T.A.	14000	1750025	583342	2333360
Operational Charges	SELECTION OF THE PROPERTY OF T	4545	1515	6060
Res Exp	220000	219539	73179	- POSTALAR DE 1819
Non Recurring	60000	59894		292718
	0	100	19965	79859
Works	. 0	0	0	1750 Market
nformation Technology	3000	0		THE RESERVE
	5000	. 2850	029	3800
umiture & Fixture	7. T.			3000
ehiole	0	- 0	0	700 are source
SP	0	0	0	0
Service of the servic	0	0	0	3 (A) (A) (A)
otal	2140000	2036853	0	0

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

Name & Signifure of the Principal Advestigator Deptt.of Agril.Meteorology

1.8T.,Kumarganj,Falzat

Department of Con

omptfoller



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



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

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

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.

Salary P	PEMS Txn.ID	Gra	nt-in-Aid-	Other t	han salary	n Rupees)	
2.00.000		TA	Res, Exp.	Opr.	PFMS Txn,ID	Sub-	Grand Total
2,00,000	C052120785419	4,000	10,000	50,000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Total	Lotai
	the part manager.	NA recit	10,000	30,000	C052120786111	64,000	2,64,00

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

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

Yours faithfully,

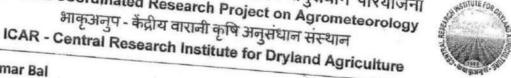
(Santanu Kumar Bal)

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





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.

Salary	PFMS Txn.ID	Other than sala Grant-in-Aid-General			han salary	(in Rupees)	
80,000	C082105592035	TA	Res. Opr.		PFMS Txn.ID	Sub-	Grand Total
		0	0	Exp.		Total	- Julian
	amount has bee		-	10,000	C082105592763	10,000	90,000

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

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,

(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 Extr. 287 (O)| +91 9660477446(M)| E-mail: pcaicrpam@gmail.com

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आखल भारतीय समन्वित कृषि-मौसमविज्ञान अनुसंधान पारपाणना All India Coordinated Research Project on Agrometeorology भाकृअनुप - केंद्रीय वारानी कृषि अनुसंधान संस्थान



ICAR - Central Research Institute for Dryland Agriculture

ntanu Kumar Bal ct 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)

Sąlary		Other than salary					
	PFMS Txn.ID	Grant-in-Aid-General				Sub-	Grand
		TA	Res. Exp.	Opr. Exp.	PFMS Txn.ID	Total	Total
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,

(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



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:

TA		(in Rupees)		
IA	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,

(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).

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

Utilization Certificate (2021-22)

Sr. No.	Letter No. and date	
1	F. No. PC-26/AICRAM-NICRA/2021 22 to 20 to	Amount
2	1. NO. PC-03/AICRAM-NICPA/2021 22 1: 22 22	160000.0
3	F. No. PC-04/AICRAM-NICRA/2021-22 dt 08.10.2021	66600.00
4	F. No. PC-05/AICRAM-NICRA/2021-22 dt 08.10.2021 F. No. PC-05/AICRAM-NICRA/2021-22 dt 03.11.2021	61500.00
5	F. No. PC-07/AICRAM-NICRA/2021-22 dt 03.11.2021	190000.00
6	F. No. PC-09/AICRAM-NICRA/2021-22 dt 05.01.2022	9000.00
7.11	GCRAM-141CRA/2021-22 dt 04.03.2022	224400.00
ed that the out	of Rs. 711500=00 sanctioned during the year 2021.22 in 6	711500.00

d that the out of Rs. 711500=00 sanctioned during the year 2021-22 in favour of Comptroller under 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

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 cheek to see that the money was actually utilized for the purpose for which it

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 Figure (in Rupees) Remittance received ICAR share of Closing balance as on expenditure during the 31-3-22 year 2 4 711500 The remittance as indicated in col. No. 2 are as per lCAR's Letter No. 698969 12531

Table 2: Showing the head wise details of expenditure

Head	Tan	Figure (in Rupees)	
11040	Allocation for the year 2021-22	Details of Expenditure Expenditure ICAR share 100%	Total Expenditure
1	2		
Salaries	-	3	4
Domestic T.A.	1500		
Recurring Contingency		960	960
SCSP General	460000	453855	
Non Recurring	250000	244154	45385
Works	0	0	244154
100000000000000000000000000000000000000	0	0	- (
nformation Technology	0	0	1 10111111
		Ü	0
urniture & Fixture	0		
/chicle	0	0	0
SP	0	0	0
otal	711500	0	0
is certifled that the infor	/11500)	ect and funds are utilized as indicated.	7 698969

Name & Signature of the Principal Investigator

aptt.of Agril.Mategralogy H.U.U.A.&T., Kumarganj, Fabri

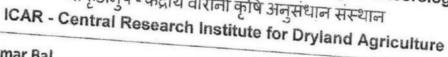
Department of Agril Metaorology A.N.D.U.A.T., Kumargani, Ayodhya

Name & Signature of the6 4/2

Name & Signature of the Comptroffer Umargan



आखल भारतीय सर्मान्वेत कृषि-मौसमविज्ञान अनुसंधान परियोजना All India Coordinated Research Project on Agrometeorology भाकृअनुप - केंद्रीय वारानी कृषि अनुसंधान संस्थान





Santanu Kumar Bal тојесt Coordinator (Agrometeorology) I/с

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

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 SC-SP PFMS Txn, ID PFMS Txn. ID Grand General 0 Total 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,

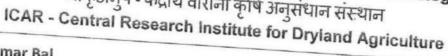
(Santanu Kumar Bal)

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).



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





jantanu Kumar Bal ject 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)
RC	PFMS Txn. ID	Grand Total
66,300	C082126924148	66,600
		TIMS IXII. ID

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.

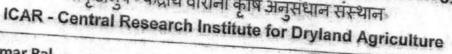
Yours faithfully,

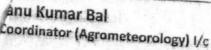
(Santanu Kumar Bal)

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-मोसमविज्ञान अनुसंधान परियोजना All India Coordinated Research Project on Agrometeorology भाक् अनुप - केंद्रीय वारानी कृषि अनुसंधान संस्थान





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

To

The Comptroller N.D. University of A griculture & 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)

997 65	1000				(In Rupees)	
TA	RC	Total	PFMS Txn. ID	SC-SP General	PFMS Txn. ID	Grand
0	42,500	42,500	C102100923064	The party of the same	C102100923900	Total
			1010121212	42,000	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,

(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).

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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



ntanu Kumar Bal ct 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.

(Santanu Kumar Bal)

Yours faithfully,

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).