



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

Acharya Narendra Dev University of Agriculture & Technology,
Kumarganj Ayodhya.224229 (U.P), India

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**E-Copies of the Grant Award Letters
for Research Projects
sponsored by
Government Organizations
(2017-18 to 2021-22)**

All India Co-Ordinated Research Project (75% ICAR share and 25% state share)

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

Utilization Certificate (2021-22)

Sr. No.	Letter No. and date	Amount
1	FAO/AICRIP/A&A/21-22 dated 20.05.2021	890000
2	FAO/AICRIP/A&A/21-22 dated 20.05.2021	220000
3	5-2 (33) A/A&A/21-22 dt. 07.12.2021	1798000
4	5-2 (33) A/A&A/21-22 dt. 07.12.2021	264000
5	FAO/AICRIP/A&A/21-22 dated 05.01.2022	320000
6	FAO/AICRIP/A&A/21-22 dated 05.01.2022	120000
7	FAO/AICRIP/A&A/21-22 dated 18.02.2022	1200000
8	FAO/AICRIP/A&A/21-22 dated 18.02.2022	940000
9	FAO/AICRIP/A&A/21-22 dated 11.03.2022	1379000
Total Rs.		7140000

1. Certified that the out of Rs. 7140000-00 sanctioned during the year 2021-22 in favour of Comptroller under this Ministry/ Department letter No. given in the margin and Rs 4890874-00 has been utilized for the purpose of All India Rice Improvement Project, Faizabad and Rs. 2249126-00 remaining unutilized at the end of the year has been surrendered (vide dated) will be adjusted to the grant of FY 2022-23.

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

Kind of checks exercised

- 1 Grant register
- 2 Expenditure Register

Table 1: Showing the details of receipt and expenditure

Figure (in Rupees)			
Opening balance as on 01-04-21	Remittance received	ICAR share of expenditure during the year	Closing balance as on 31-3-22
1	2	3	4
0	7140000	4890874	2249126

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				
Head	Allocation for the year 2021-22 (75 %)	Expenditure ICAR share 75%	State share 25%	Total Expenditure
1	2	3	4	5
Salaries	5596000	3677934	1225978	4903912
Domestic T.A.	44000	78122	26041	104163
Operational Charges	0	0	0	0
Recurring	1500000	1134818	378273	1513091
Equipment	0	0	0	0
Works	0	0	0	0
Information Technology	0	0	0	0
Furniture & Fixture	0	0	0	0
Vehicle	0	0	0	0
Livestock	0	0	0	0
Total	7140000	4890874	1630292	6521166

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

(Signature)
Officer in Charge
Crop Research Station
Masodha-Ayodhya

Name & Signature of the
AF & AO

(Signature)
Dy. Director Research
A.N.D.U.A.T. Kumarganj
Ayodhya

(Signature)
Comptroller
of Accounts
Kumarganj

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

Sr. No.	Letter no. & Date	Amount
1	I No. FAO/AICRIP/A-A/2021-22 Dated 20 May 2021	1516000/-
2	I No. FAO/AICRIP/A-A/2021-22 Dated 25 Oct 2021	306000/-
3	I No. FAO/AICRIP/A-A/2021-22 Dated 26 Oct 2021	2522000/-
4	I No. FAO/AICRIP/A-A/2021-22 Dated 05 Jan 2022	660000/-
5	I No. FAO/AICRIP/A-A/2021-22 Dated 11 Feb 2022	325000/-
6	I No. FAO/AICRIP/A-A/2021-22 Dated 18 Feb 2022	1500000/-
7	I No. FAO/AICRIP/A-A/2021-22 Dated 31 March 2022	2737000/-
Total		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..... dated.....) will be adjusted the next year.
2. Certified that I have satisfied myself that the condition on which the expenditure was made duly fulfilled/are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

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

Table 1: Showing the details of receipt and expenditure

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

Table 2: Showing the head wise details of expenditure

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

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

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

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

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

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

N.D. University of Agriculture & Technology, Kumarganj, Faizabad
Name of Scheme: AICRP on Maize Improvement
Utilization Certificate (2021-22)

Sl. No.	Letter No. and date	Amount
1	F.No. AICRP/HMR/2021/546-3 Dated 28.05.21	1430580.00
2	F.No. AICRP/HMR/2021/2174.4 Dated 15.01.22	194088.00
3	F.No. AICRP/HMR/2021/2388.3 Dated 09.02.22	179000.00
4	F.No. AICRP/HMR/2021/2529.4 Dated 28.02.22	316000.00
	Total Rs	704188.00

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

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

Kind of checks exercised

- 1 Grant register
- 2 Expenditure register

Table 1: Showing the details of receipt and expenditure

Figure (in Rupees)

Opening balance as on 01-04-21	Remittance received	ICAR share of expenditure during the year	Closing balance as on 31-3-22
1	2	3	4
346112	704188	6668220	719780

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

Table 2: Showing the head wise details of expenditure

Figure (in Rupees)

Head	Details of Expenditure			Total Expenditure
	Allocation for the year 2018-19 (100%)	Expenditure ICAR share 75%	State share 25%	
1	2	3	4	5
Salaries	8035000	6010078	2003359	8013437
Domestic T.V.	62500	33639	11213	44852
Operational Charges	1043750	552503	184167	736672
Recurring		0	0	0
Non Recurring (Capital) (100% ICAR)	75000	72000	0	72000
Works		0	0	0
Information Technology		0	0	0
Furniture & Fixture		0	0	0
Vehicle		0	0	0
Livestock		0	0	0
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
By Director Research
A.N.D.U.A.T. Kumarganj
Ayodhya

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

09-6-2022

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

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

1. Certified that the out of Rs. 7502234-00 sanctioned during the year 2021-22 in favour of Comptroller under this Ministry/ Department letter No. given in the margin and Rs.6411046-00 has been utilized for the purpose of All India Coordinated Research Project on AICRP on Wheat & Barley improvement project and Rs. 1091188-00 remaining unutilized at the end of the year has been surrendered (vide dated) will be adjusted (to be payable the next year.

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

Kind of checks exercised

- 1 Grant register
- 2 Expenditure Register

Table 1: Showing the details of receipt and expenditure

Figure (in Rupees)

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

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

Table 2: Showing the head wise details of expenditure

Figure (in Rupees)

Head	Allocation for the year 2021-22	Details of Expenditure		Total Expenditure
		Expenditure ICAR share 75%	State share 25%	
1	2	3	4	5
Salaries	9000000	552897	1850965	7403862
Domestic T.A.	30000	0	0	0
Operational Charges	0	0	0	0
Reoccurring	975000	858149	286050	1144199
Non Recurring				
Works	0			
Information Technology	0			
Furniture & Fixture	0			
Vehicle	0			
TSP	0			
Total	10005000	6411046	2137015	8548061

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

Name & Signature of the Investigator
 अ. दे. कृ. एवं प्रौ. वि. वि. कुमार्गंज
 इंदौर

Name & Signature of the Comptroller
 A. H. D. S. A. P. Kumarganj
 Ayodhya

COMPTROLLER
 Name & Signature of the Comptroller
 A. H. D. S. A. P. Kumarganj
 AYODHYA-224001 U.P.
 06-6-22

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

पोस्ट बॉक्स 158, कुजपुरा रोड, करनाल-132 001, हरियाणा, भारत

(एक अंतरराष्ट्रीय मानकीकरण संवत् 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 फैजाबाद सेन्टर से सम्बंधित वर्ष 2022-23 की ग्रांट की राशि रुपये 2175724/- (इक्कीस लाख पचहत्तर 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 शीरा निम्नलिखित है:

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

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

Yours faithfully


P.L. (Coordination)

Copy to:-

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

'Healthy Soils Healthy Life'

Telephone: +91-184-2266315 (Office); Fax: 0184-2267390
Website: www.iwbr.res.in

Revised

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ANNEXURE-IV

FORMAT FOR UTILIZATION CERTIFICATE

Name of the Scheme: AICRP on MULLaRP Crops
 Name of the Center/University: Ashwarya Narindra Bawa University of Agriculture and Technology, Kamarganj, Ayodhya, Uttar Pradesh
 Statement of Accounts and Utilization for the year 2021-22 in respect of AICRP on MULLaRP Crops
 Main fund released/Expenditure/ Balance

Holds 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 award	0	0	0	0	0	0
Travelling Allowances	21,573	0	0	21,573	0	21,573
Recurring contingencies	-323	3,10,000+50,000	0	3,59,677	3,60,117	-440
Non-recurring contingencies	0	0	0	0	0	0
GRAND TOTAL	99,989	4031,000	0	41,30,989	40,38,405	92,584

Receipt details from ICAR-IIPR

1. Letter No. FNo.(A&A)AICRP-M-16/2020-21/672-74 dated 13.2.2021 for Rs. 58,000-00 Budget received.
 (Letter No. FNo.(A&A)AICRP-M-5/2021-22/826-28 dated 17/11.6.2021 for Rs. 58,000-00 Revised letter.....
2. Letter No. FNo.(A&A)AICRP-M-9/2021-22/885-87 dated 18/15.6.2022 for Rs. 14,00,000-00 ✓
 3. Letter No. FNo.(A&A)AICRP-M-9/2021-22/1134-36 dated 21/23.08.2021 for Rs. 11,00,000-00 ✓
 4. Letter No. FNo.(A&A)AICRP-M-6/2020-21 dated 10/16.11.2021 for Rs. 11,41,000-00 ✓
 5. Letter No. FNo.(A&A)AICRP-M-9/2021-22/2039-41 dated 8/11.2.2022 for Rs. 50,000-00 ✓
 6. Letter No. FNo.(A&A)AICRP-M-13/2021-22/2176-78 dated 8/10.3.2022 for Rs. 7,50,000-00 ✓

Total Receipts

Rs. 46,31,000-00

This is to certify that:

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

HEAR, RESEARCH STATION

IN CHARGE AICRP PROJECT

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

COMPTROLLER
 A.N.D.U.A.T. KAMARGANJ
 AYODHYA-221001 U.P.

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

Name of Scheme: AICRP on MULLARP

Audit Utilization Certificate (2016-17)

S. N.	Letter No. and date	Amount
1	Fn.(A&A)Aicrp/M/9/2016-17/58-60/13.6.16	Rs1600000
2	Fn.(A&A)Aicrp/M/9/2016-17/1001-03/28.2.17/4.3.17	Rs 290000
Total		Rs1890000

1. Certified that the out of Rs.5911000/Fifty nine lakh eleven thousand only. sanctioned during the year 2016-17 in favour of Comptroller under this Ministry/Department letter No. given in the margin an Rs.3105494/Thirty one lakh five thousand four hundred ninety four only/- has been utilized for the purpose of All India Coordinated Research Project on **MULLARP** work and Rs36030/ three lakh sixty thousand three hundred only /- remaining unutilized at the end of the year.

2- Certified that

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

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

Opening balance as on 01-04-16	Remittance received	ICAR share of expenditure during the year	Closing balance as on 31-3-17
1	2	3	4
1575794	1890000	3105494	360300

Table 2: Showing the head wise details of expenditure

Details of Expenditure				
Head	Allocation for the year	ICAR share 75%	State share 25%	Total Expenditure
1	2	3	4	5
A. Recurring				
13. Pay & Allow.	3411000	2816281	938751	3755042
16. T.A.	160000	25878	8626	34504
17. Recurring conting.	640000	263335	87778	351113
18. Vech Hiring	0	0	0	0
19. Other than TSP(Equipment)	0	0	0	0
6. Contractual Service/others	0	0	0	0
Total	5911000	3105494	1035165	4140659

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:

Date:

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

**Assistant Director
Local Fund Audit Dept
N.D.U.A.T Kumarganj- Faizabad**

**Pankaj Kumar,
A.I., AICRP on MULLARP
Pulse Section**

FORMAT FOR AUDIT UTILIZATION CERTIFICATE

Name of the Scheme: AICRP on MULLaRP Crops

Name of the Centre/University: N.D. University, Agricultural & Technology, Kamarganj, Patna-85.

Statement of Accounts and Utilization for the year 2017-18, in respect of AICRP on MULLaRP Crops

Main fund released/ Expenditure/ Balance

Head of Account	Opening balance for the year brought forward from the previous year (ICAR share) (1)	Receipts received by the ICAR-IIPR during the year (2)	ICAR share of receipts realized from the scheme during the year (3)	Total amount available (ICAR share) 4 (1+2)	Expenditure incurred during the year (ICAR share) 5	Closing balance at the end of the year 6 (4-5)
Pay & Allowances	49513	234000	0	2389513	2170392	213121
Pay arrest	0	0	0	0	0	0
Travelling Allowances	9022	60000	0	134122	15241	138781
Recurring contingencies	218865	240000	0	458865	290844	159981
Non-recurring contingencies	0	0	0	0	0	0
GRAND TOTAL	366300	264000	0	3800308	2488417	411880

Receipt details from ICAR-IIPR

1. Letter No. Fu.(A&A)Alop/M/2017-18/057-85/23.8.17

dated 24.8.17

For Rs.110000

2. Letter No. Fu.(A&A)Akrp/M/2017-18/118-52625.11.17

dated 1.12.17

for Rs.100000

3. Letter No. Fu.(A&A)Akrp/M/2017-18/2790

dated 8.3.18

for Rs.100000

4. Letter No. Fu.(A&A)Akrp/M/2017-18/032-34/13

dated 16.3.18

for Rs.200000

Total Receipts

Rs. 2640000

This is to certify that:

- The expenditure on account of each item has included any incidental items such as LTC, HSA, overtime, medical allowances and the debit has been made as per the sanctioned staff strength salary staff areas in position.
- Pay arrears on account of privilege of pay scales due to any commission has not been included in the expenditure.

INCIDRG & AICRP, PATNA

Controller

K. D. KISHOR T. Kumargand
Patna-85Assistant Director
Local Fund Audit Dept
N.D.U.A.T. Kamarganj-Ayodhyaअनुपालक सेवानुसार
व्ययव्यय के लिए प्रमाण
हस्ताक्षर/मुद्रा/सहस्य

FORMAT FOR AUDIT UTILIZATION CERTIFICATE

Name of the Scheme: AICRP on MULLaRP Crops
 Name of the Center/University: N.D.U. University of Agriculture & Technology, Kumarganj, Ayodhya
 Statement of Accounts and Utilization for the year: 2018-19 in respect of AICRP on MULLaRP Crops
 Main fund released/ Expenditure/ Balance

Head of Account	Opening balance for the year brought forward from the previous year (ICAR share)	Receipts received by the ICAR-IPS 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
1	2	3	4	5(2+3)	6	7(5-6)
Pay & Allowances	3,13,121	29,67,879	0	31,76,000	26,78,204	4,97,796
Pay arrears	0	0	0	0	0	0
Traveling Allowances	1,28,781	0	0	1,28,781	41,790	86,991
Routing construction	1,59,987	1,53,019	0	3,13,006	2,58,575	54,431
Non-recurrent Contingencies	0	0	0	0	0	0
GRAND TOTAL	5,11,889	31,17,898	0	26,29,781	30,14,485	6,15,296

Receipt details from ICAR-IPS

17. Letter No. Fin. 4 (AA) Aicrp/M/9/2018-19/1134-36..... dated ... 28.8.2018..... for Rs. 10,34,879/
 18. Letter No. Fin. 4 (AA) Aicrp/M/9/2018-19/1293-98..... dated ... 10/26.10.2018..... for Rs. 7,25,019/
 19. Letter No. Fin. 4 (AA) Aicrp/M/17/2018-19/1689-91..... dated ... 1/2.02.2019..... for Rs. 8,19,000/
 20. Letter No. Fin. 4 (AA) Aicrp/M/17/2018-19/1828-30..... dated ... 14/18.03.2019..... for Rs. 5,39,000/
Total Receipts Rs. 31,17,898

This is to certify that:

9. The expenditure on account of salary does not include any irrevocable items such as LTC, HRA, pension, medical allowance and the claim has been made as per the sanctioned staff strength/ salary staff actual in position.
 10. Pay arrears on account of revision of pay scales due to 6th pay commission has not been included in the expenditure.

(Signature)
 INCHARGE AICRP PROJECT
 (Mr. Anand)

(Signature)
 Coordinator Cum Head
 Crop Improvement School
 BEA-2, RESEARCH STATION
 College of Agriculture
 N.D.U.A.T., Kumarganj, Ayodhya

(Signature)
 CONTROLLER
 N. D. University of Agriculture & Technology
 Kumarganj, Ayodhya

(Signature)
 Auditor
 Assistant Director
 Local Fund Audit Dept
 N.D.U.A.T. Kumarganj, Ayodhya

शुद्धि 5/601
 13-11-2017

FORMAT FOR AUDIT UTILIZATION CERTIFICATE

Name of the Scheme: AICRP on Pulse Improvement (Mollars)
 Name of the Centre/University: Arjuna Narendra Deva University of Agriculture and Technology, Kumarganj, Ayodhya
 Statement of Accounts and Utilization for the year 2019-20 in respect of AICRP on Pulse Improvement (Mollars)
 Main fund released/ Expenditure/ Balance

Item	Opening balance for the year brought forward from the previous year (ICAR share) 1	Remittance received by the ICAR-IIPR during the year 2	ICAR share of receipt realized from the scheme during the year 3	Total amount available (ICAR share) 4 (2+3)	Expenditure incurred during the year (ICAR share) 5	Closing balance at the end of the year 6 (4-5)
Pay & Allowances	497795	468800		966595	887775	78820
Pay order	0	0		0	0	0
Travelling Allowance	9375	13913		23288	23400	480
Boarding and Lodging	24425	33800		58225	26708	31517
Non-recurring contingencies	0	0		0	0	0
GRAND TOTAL	515595	512600		1028195	915883	112312

Receipt details from ICAR-IIPR

Sr. No.	Letter No. and date	Amount
1	1582-64 dt 25.07.2019	1617275.00
2	1845-87 dt 11.11.19	950000.00
3	PPMS Dt. 12.02.20	100000.00
4	PPMS Dt. 26.03.20	145400.00
Total Remittance (Rs.)		5021575.00

This is to certify that:

- The expenditure on account of salary does not include any unutilized items such as LTC, HRA, pension, medical allowance and the claim has been made as per the sanctioned staff strength/ actual staff actual in position.
- Pay order on account of release of pay order due to any unutilized items is not included in the expenditure.



HEAD, RESEARCH STATION

IN CHARGE AICRP PROJECT

COMPTROLLER

Audit Utilization Certificate (2020-21)

श्री श्री श्री विभाग
दिनांक नं० 2782
दिनांक 29/6/21

Scheme- AICRP on MULLaRP Crops

Centre- A.N.D. University of Agriculture and Technology Kumaiganj, Ayodhya-224229

Statement of Account and Utilization for the year 2020-21 in respect of AICRP on MULLaRP

Main fund released/ Expenditure/ balance

Items	Opening balance for the year (brought over from the previous year) 2020-21 (Rs.)	Receipts by the account during the year 2020-21 (Rs.)	Total amount available (ICAR share)- 2020-21 (Rs.)	Expenditure incurred during the year (ICAR share)- 2020-21 (Rs.)	Closing balance at the end of the year (Rs.)
	1	2	3	4	5 (3-4)
Pay & Allowances	129021-00	174000-00	303021-00	260000-00	43021-00
Pay arrears	-	-	4800-00	2700-00	2100-00
Travelling Allowances	5000-00	-	4000-00	4800-00	-700-00
Recurring contingencies	13078-00	20000-00	-	-	-
Non-Recurring contingencies	-	-	-	-	-
Grand Total	140799-00	174000-00	421799-00	411700-00	100099-00

Receipts details from ICAR-IIPR

1. Letter No. F No. 4 (A&A) AICRP-M- 16/2020-21/2396-100 Dated 26/01/2021 for Rs. 1234000-00
2. Letter No. F No. 4 (A&A) AICRP-M- 09/2020-21/590-92 Dated 08/01/2021 for Rs. 250000-00
3. Letter No. F No. 4 (A&A) AICRP-M- 9/2020-21/120-24 Dated 14/08/2020 for Rs. 214000-00
4. Letter No. F No. 4 (A&A) AICRP-M- 16/2021/673-74 Dated 03/06/2021 for Rs. 50050-00

Total Receipts Rs. 1738099-00

This is to certify that:

1. The expenditure in account of salary does not include any (over)staff items such as LTC, HDA, pensions, medical allowances and the claim has been made as per the sanctioned staff strength/ salary/ staff actual in position.
2. Pay arrears in account of revision of pay scales due to 6th pay commission has not been included in the expenditure.

HEAD RESEARCH STATION
विभाग प्रमुख
उपनिवेश एवं पशु प्रजनन
आयुर्वेद विभाग
आयुर्वेद विभाग



IN CHARGE AICRP PROJECT
(M.P. Chauhan)

By Director Research
N.D. U.A.T. Kumaiganj
5-8-21

COMPTROLLER
KUMARGANJ
AYODHYA-224001 U.P.

FORMAT FOR AUDIT UTILIZATION CERTIFICATE

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

Sl	Opening balance for the year brought forward from the previous year (ICAR share) 1	Resittance 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)
1	78,739	36,71,000	0	37,49,739	36,78,288	71,451
2	0	0	0	0	0	0
3	21,573	0	0	21,573	0	21,573
4	-323	3,10,000+50,000	0	3,59,677	3,60,117	-440
5	0	0	0	0	0	0
6	99,989	4031,000	0	41,30,989	40,38,405	92,584

For details from ICAR-IIPR

Letter No. FNo.(A&A)AICRP-M-16/2020-21/672-74..... dated 3.3.2021..... for Rs. 50,000-00..... Budget received.....
 (Letter No. FNo.(A&A)AICRP-M-9/2021-22/826-28..... dated 17/11.6.2021..... for Rs. 50,000-00)..... Revised letter.....
 Letter No. FNo.(A&A)AICRP-M-9/2021-22/885-87..... dated 18/19.6.2022..... for Rs. 10,00,000-00.....
 Letter No. FNo.(A&A)AICRP-M-9/2021-22/1134-36..... dated 21/23.08.2021..... for Rs. 10,00,000-00.....
 Letter No. FNo.(A&A)AICRP-M-9/760-62..... dated 10/16.11.2021..... for Rs. 11,41,000-00.....
 Letter No. FNo.(A&A)AICRP-M-9/2021-22/2039-41..... dated 8/11.2.2022..... for Rs. 90,000-00.....
 Letter No. FNo.(A&A)AICRP-M-16/2021-22/2176-78..... dated 8/10.3.2022..... for Rs. 7,50,000-00.....

Total Receipts

Rs. 40,31,000-00.....

This is to certify that:

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

HEAD OFFICE/REGISTRATION
 A.N.D.U.A.T. Kanarganj
 Ayodhya

INCHARGE AICRP PROJECT

COMPTROLLER
 A.N.D.U.A.T. (K.MARGANJ)
 AYODHYA-224001 U.P.





Speed Post
ICAR-INDIAN INSTITUTE OF PULSES RESEARCH
मा.कृ.अ.प. भारतीय दलहन अनुसंधान संस्थान

KALYANPUR, KANPUR - 208 024
कल्यानपुर, कानपुर-208024

(An ISO 9001:2008 Certified Institute)

Fax: 091-512-2580992 Phone: 2580991 (SPADIX Exchange) 2580994, 2580995

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

Dated: 10.11.21

16

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

Sub: Release of grant to AICRP at Faizabad.
Sir

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

Pay & Allowances	Rs. 9,21,000.00
Recurring Cont.	Rs. 2,20,000.00

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

Please acknowledge the receipt of the remittance.

Yours faithfully,
[Signature]
Sr. Finance & Accounts Officer

C.C. to
1. Dr. M.P. Chauhan, Pulse Breeder & De Mullarp Deptt. of GPB, NDUA&T,
Kumarganj, Faizabad 224229 (UP)
2. Project Coordinator, Mullarp, IPR, Kanpur

its Officer

To
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Release of
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its Officer

Speed Post



ICAR-INDIAN INSTITUTE OF PULSES RESEARCH

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

कल्यानपुर, कानपुर-208024

(An ISO 9001:2008 Certified Institute)

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

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

Dated : 08.03.2022
10

To

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

Sub : Release of grant to AICRP on MULLaRP Centre Ayodhya

Sir,

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

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

Please acknowledge receipt of the remittance.

Yours faithfully,

Sr. Finance & Accounts Officer

Copy to :

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



Speed Post
ICAR-INDIAN INSTITUTE OF PULSES RESEARCH

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

कल्याणपुर, 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-M-9/2022-23/ 74-76

Dated : 13.06.2022

To

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

Sub : Release of grant to AICRP at Ayodhya.

Sir,

It is to inform that a sum of Rs.,6,00,000/- (Rs. Six Lakh only) on account of fund for Grant-in-aid Pay & Allowances to AICRP MULLaRP centre Ayodhya for the current financial year 2022-23 has already been remitted to your Bank Account No.10790107095 with SBI Bank, Ayodhya through PFMS on 09.06.2022. The expenditure should be incurred after completing all the codal formalities.

Please acknowledge the receipt of the remittance.

Yours faithfully,

Sr. Finance & Accounts Officer

C.C. to :

1.Dr. Shiv Nath, Incharge Pulses Deptt. of GPB NDU&T, Kumarganj
Ayodhya - 224229 (UP).

✓ 2.Project Coordinator , MULLaRP, IIPR, Kanpur



अखिल भारतीय समन्वित चना अनुसंधान परियोजना
ALL INDIA CO-ORDINATED RESEARCH PROJECT ON CHICKPEA

Phone : 0512-2580993 (O), 09938149224
EPBX No. : 0512-2580994, 2580995 Ext. 5108
FAX : 091-0512-2580992
E-Mail : aicrpilpr@yahoo.co.in

भा.कृ.अ.प.-भारतीय दलहन अनुसंधान संस्थान, कानपुर-२०८०२४
ICAR-INDIAN INSTITUTE OF PULSES RESEARCH, KANPUR

D.O. No. 15-1/PCG/2017/ 581-84
Dated : 18/12/2017

Dr. G.P. Dixit
Project Coordinator

To,

The Vice-Chancellor
ND University of Agriculture & Technology,
Kumarganj, Faizabad - 224 229 (UP)

Sub. : Administrative approval of SFC - 2017-20.

Sir,

I am to forward herewith the administrative approval issued by the Department of Agriculture Research and Education (DARE), Ministry of Agriculture, Govt. of India, New Delhi vide letter CS/F.No.6-5/2017-IA-III dated 15th November, 2017 for continuation of AICRP on Chickpea centre at NDU&T, Faizabad during 2017-20 with enclosed staff position, budget allocation and terms & conditions.

Thanking you,

Yours faithfully,


(G.P. Dixit)

G.P.

Copy to :

1. The ADG (O&P), ICAR, Krishi Bhawan, New Delhi 110 001
2. The Director Research, ND University of Agriculture & Technology, Kumarganj, Faizabad - 224 229 (UP)
3. The Comptroller, ND University of Agriculture & Technology, Kumarganj, Faizabad - 224 229 (UP)
4. I/c Pulses, AICRP on Chickpea, NDU&T, Kumarganj, Faizabad 224 229 U.P.

N.D. University of Agriculture & Technology, Kumarganj, Faizabad
Name of Scheme : All India Coordinated Research Project on Chickpea
Utilization Certificate(2016-17)

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

Form of Audit Utilization Certificate (2016-17)

Sr. No.	Letter No. and date	Amount
1	Let. No. 4(A&A/P-17/14.6.16	Rs. 500000
2	Let. No. 4(A&A/P-17/3.8.16	Rs. 620000
3	Let. No. 4(A&A/P-17/1.3.17	Rs. 500000
Total		Rs. 1620000

1. Certified that out of Rs 282300(Rs.Twenty eight lakh twenty three thousand only) of grant-in-aid sanctioned during the year 2016-17 in favour of (University) NDUAT, Kumarganj, Faizabad under this ICAR/NRCAF letter no. given in the margin and 75% share R1931722/4 has been utilized for the purpose of AICRP on Chickpea for which it was sanctioned and that the balance of Rs 579634/6 remaining unutilized at the end of the 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

Statement of Expenditure; Enclose

Signature

Designation.....
(Comptroller) *2017*
N.D.U.A.T. Kumarganj- Faizabad

Date

Signature.....
(Dinesh Chandra Singh)

Designation Jr. Entomologist (Pulse Sec.)

Date.....

(NSL)
Assistant Director
Local Fund Audit Dept
N.D.U.A.T. Kumarganj- Faizabad

FORMAT FOR AUDIT UTILIZATION CERTIFICATE

ANNEXURE-IV

Name of the Scheme: **AICRP on Chickpea**

Name of the Center/University: **N.D. University of Agricultural & Technology Kumarganj Faizabad**

Statement of Accounts and Utilization for the year 2017-18 in respect of Main fund released/ Expenditure/ Balance

Head of Account	Opening balance for the year brought forward from the previous year (ICAR share)	Receipts received by the ICAR-IIPR during the year	ICAR share of receipts realized from the scheme during the year	Total amount available (ICAR share) (2+3)	Expenditure incurred during the year (ICAR share)	Closing balance at the end of the year (5-6)
1	2	3	4	5	6	7
Pay & Allowances	412056					
Pay street		2291000	0	2291000		
Travelling Allowances	0	0	0	2703696	1982648	720448
Recruiting commission	28915	0	0	0	0	0
Non-mourning contingencies	10932	242000	0	72915	19129	53757
GRAND TOTAL	579634	2573000	0	3154634	2192626	962008

05-09-18

- Receipt details from ICAR-IIPR
1. Letter No. A & A Aicrp-1/2017-18/217-229, dated 23.8.18, for Rs. 500000
 2. Letter No. A & A Aicrp-1/2017-18/317-319, dated 29.11.17, for Rs. 1090000
 3. Letter No. A & A Aicrp-1/2017-18/848-850, dated 3.1.18, for Rs. 1020000
 4. Letter No. A & A Aicrp-1/2017-18/975-977 dated 19.3.18 for Rs. 50000
- Total Receipts** Rs. 2573000

This is to certify that:

1. The expenditure on account of salary does not include any inadmissible items such as LTC, HRA, bonuses, medical allowances and the claim has been made as per the sanctioned staff strength/ salary/ staff actual in position.
2. Pay arrears on account of revision of pay scales due to 6th pay commission has not been included in the expenditure.

(Signature)
Local Fund Audit Discharge AICRP PROJECT
 (Dr. N. Chh) Sr. Breeder Chickpea
 Deptt. of Genetics and Plant Breeding
 N.D.U.A.&T. Kumarganj Faizabad (U.P.) & D. University of Agr. & Forestry
 Faizabad.

HEAD,
(Signature)
 Department of Genetics & Plant Breeding
 N.D.U.A.&T. Kumarganj Faizabad (U.P.) & D. University of Agr. & Forestry
 Faizabad.

(Signature)
Comptroller
 N.D.U.A.&T. Kumarganj
 Faizabad

FORMAT FOR AUDIT UTILIZATION CERTIFICATE

Name of the Scheme: AICRP on Chickpea
 Name of the College/University: N.D. University of Agriculture & Technology, Kumarganj, Ayodhya
 Statement of Accounts and Utilization for the year: 2018-19 in respect of AICRP on Chickpea
 Main fund released/ Expenditure/ Balance

Head of Account	Opening balance for the year brought forward from the previous year (ICAR share)	Remittance received by the ICAR-HPB 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
1	2	3	4	5(2+3)	6	7(5-6)
Pay & Allowances	7,20,448	22,11,000	0	29,31,448	14,39,229	15,02,219
Pay arrears	0	0	0	0	0	0
Travelling Allowances	53,757	50,000	0	1,03,757	17,648	87,109
Recurring contingencies	1,87,801	1,00,000	0	2,87,801	1,91,281	96,520
Non-recurring contingencies	0	0	0	0	0	0
GRAND TOTAL	9,62,006	23,61,000	0	33,23,006	16,32,158	16,90,848

Receipt details from ICAR-HPB

5. Letter No. (A&A)AicrpC-4/2018-19/44-46..... dated... 26.9.2018... for Rs. 14,78,000
 6. Letter No. (A&A)AicrpC-17/2018-19/833-35..... dated... 21.12.2018... for Rs. 7,33,000
 7. Letter No. (A&A)AicrpC-17/2018-19/975-77..... dated... 23.02.2019... for Rs. 1,50,000
 8. Letter No. dated for Rs.

Total Receipts Rs. 23,61,000

This is to certify that:

- The expenditure on account of salary does not include any inadmissible items such as LTC, HDA, pensions, medical allowances and the claim has been made as per the sanctioned staff strength/ salary/ staff actual in position.
- Pay arrears on account of revision of pay scales due to 6th pay commission has not been included in the expenditure.

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

(Signature)
 INCHARGE AICRP PROJECT
 Crop Improvement School
 College of Agriculture
 N.D.U.A.T., Kumarganj, Ayodhya

(Signature)
 INCHARGE AICRP PROJECT
 Computer
 N. D. University
 Kumarganj

(Signature)
 Assistant Director
 Local Fund Audit Deptt.
 N.D.U.A.T, Kumarganj, Ayodhya

15/11/19
 20 = 7-2 = 19

111

ANNEXURE-IV

FORMAT FOR AUDIT UTILIZATION CERTIFICATE

Name of the Scheme: AICRP on Chickpea

Name of the Centre/University: Acharya Narendra Deva University of Agriculture and Technology, Kumarganj, Ayodhya

Statement of Accounts and Utilization for the year 2019-20 in respect of AICRP on Chickpea

Main fund released: Expenditure/ Balance

Head	Opening balance for the year brought forward from the previous year (ICAR share) 1	Receipts received by the ICAR-IIPH during the year 2	ICAR share of receipts realized from the scheme during the year 3	Total amount available (ICAR share) 4 (2+3)	Expenditure incurred during the year (ICAR share) 5	Closing balance at the end of the year 6 (4-5)
Pay & Allowances	1502219	1000000	-	2502219	1215452	1286767
Pay arrears	-	-	-	-	0	0
Traveling Allowances	92109	30000	-	142109	4808	137301
Research contingencies	90122	140000	-	440122	181171	259051
Non-research contingencies	0	-	-	0	0	0
GRAND TOTAL	1690229	1240000	-	2930229	1401231	1529098

Receipt details from ICAR-CPR

1. Letter No. ... FA No. (A&A)AICRP-C-17/2019-20/463-65 dated ... 23/08/2020 for Rs. 1,44,000/00
 2. Letter No. ... FA No. (A&A)AICRP-C-17/2019-20/13-15 dated ... 19/10/2020 for Rs. 50,00,000/00
 3. Letter No. ... FA No. (A&A)AICRP-C-17/2019-20/26-28 dated 18/10/2020 for Rs. 1,00,000/00
 4. Letter No. ... FA No. (A&A)AICRP-C-17/2019-20/915-21 dated ... 13/17.02.2020 for Rs. 1,50,000/00
- Total Receipts
Rs. 1,94,000/00

This is to certify that:

1. The expenditure on account of salary does not include any inadmissible items such as LTC, HRA, perquisites, medical allowances and the claim has been made as per the sanctioned staff strength/ salary/ staff actual in position.
2. Pay arrears on account of revision of pay scales due to 6th pay commission has not been included in the expenditure.



G. Singh
 HEAD, RESEARCH STATION
 DIRECTOR
 Agri. Dept. Station
 N.D. University of Agr. & T. U
 N. Kumarganj, Ayodhya

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

[Signature]
 COMPTROLLER
 N. D. University of Agr. & T. U

[Handwritten signature]

FORMAT FOR AUDIT UTILIZATION CERTIFICATE

ANNEXURE-IV

Name of the Scheme: ...AICRP on Chickpea

Name of the Center/UniversityAcharya Narendra Deva University of Agriculture and Technology, Kumarganj, Ayodhya.

Statement of Accounts and Utilization for the year ...2020-21...in respect of AICRP on Chickpea

Main fund released/ Expenditure/ Balance

Head	Opening balance for the year brought forward from the previous year (ICAR share) 1	Remittance received by the ICAR-IIFR during the year 2	ICAR share of receipts realized from the scheme during the year 3	Total amount available (ICAR share) 4 (2+3)	Expenditure incurred during the year (ICAR share) 5	Closing balance at the end of the year 6 (4-5)
Pay & Allowances	12,86,357	8,58,000	-	21,44,357	12,26,244	6,02,409
Pay arrears	-	-	-	-	0	0
Traveling Allowances	1,37,411	-	-	1,37,411	-	1,37,411
Recurring contingencies	2,39,147	3,00,000	-	5,39,147	2,76,201	2,62,946
Non-recurring contingencies	-	-	-	0	0	0
GRAND TOTAL	16,63,365	11,58,000	-	28,21,365	18,10,549	10,11,805

Receipt details from ICAR-IIFR

- Letter No. ... F No. (A&A)AICRP-C-17/2020-2088-60-65 dated ... 5/8.2.2020 for Rs. 7,12,000/00
- Letter No. ... F No. (A&A)AICRP-C-17/2020-20485-47 dated ... 19/22.01.2021 for Rs. 1,38,000/00
- Letter No. ... F No. (A&A)AICRP-C-17/2020-21/779-81 dated ... 9/2.02.2021 for Rs. 1,00,000/00
- Letter No. ... F No. (A&A)AICRP-C-17/2020-21/899-901 dated ... 26/27.02.2021 for Rs. 2,00,000/00

Total Receipts

Rs. 11,50,000/00

This is to certify that:

- The expenditure on account of salary does not include any inadmissible items such as LTC, HBA, perquisites, medical allowances and the claim has been made as per the sanctioned staff strength/ salary/ staff actual in position.
- Pay arrears on account of revision of pay scales due to 6th pay commission has not been included in the expenditure.

HEAD, RESEARCH STATION
 निदेशिका
 अनुसंधान एवं प्रसारण
 कृषि-विज्ञान संस्थान, अयोध्या

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

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



FORMAT FOR AUDIT UTILIZATION CERTIFICATE

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

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

Receipt details from ICAR-IIPR

1. Letter No. ... FNo.(A&A)AICRP-C-17/2021-22/189-96 dated 18/24.6.2021 for Rs. 5,00,000-00
 2. Letter No. ... FNo.(A&A)AICRP-C-17/2021-22/1211-13 dated 18/13.9.2021 for Rs. 5,38,000-00
 3. Letter No. ... FNo.(A&A)AICRP-C-17/2021-22/ dated 15.02.2022 for Rs. 1,50,000-00
 4. Letter No. ... FNo.(A&A)AICRP-C-17/2021-22/ dated 08.03.2021 for Rs. 5,00,000-00
 5. Letter No. ... FNo.(A&A)AICRP-C-17/2021-22/1873-75 dated 11/15.3.2022 for Rs. 2,00,000-00
 Rs. 18,88,000-00

Total Receipts

This is to certify that:

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

Dr. Divyanshu K. Singh
 HEAD, RESEARCH STATION
 Ayodhya

INCHARGE AICRP PROJECT
 (Shiva Nath)
 Chickpea Breeder
 Dept. of Genetics & Plant Breeding
 I.C.U.A.T., Kumarganj, Ayodhya

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

Auditor
 RAJADA
 CHANDER LCC



Speed Post
ICAR-INDIAN INSTITUTE OF PULSES RESEARCH

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

कल्याणपुर, 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-1/2018-19/344-46

Dated : 25.9.2018

56

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.14,78,000.00 (Rs. Fourteen Lakh Seventy Eight Thousand only) on account of funds for Grant-in-Salary to AICRP Chickpea centre Faizabad for the current financial year 2018-19 has been remitted to your Bank Account No.10790107095 with SBI Bank, Faizabad through PFMS on 25.9.2018. 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,

(D.K. Agnihotri)

Finance & Accounts Officer

C.C. to :

1.L/c Pulses, , Deptt. of Plant Breeding & Genetics, NDU&T, Kumarganj,
Faizabad – 224229 (UP).

2. Project Coordinator Chickpea, IIPR, Kanpur



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

F.No.(A&A)AICRP-C-17/2020-21/SB-66

Dated : 5.8.2020

08/08

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.7,12,000.00 (Rs. Seven Lakh Twelve Thousand only) on account of funds for Grant-in-Salary to AICRP Chickpea centre Faizabad for the current financial year 2020-21 has been remitted to your Bank Account No.10790107095 with SBI Bank, Faizabad through PFMS on 4.8.2020. 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,

Finance & Accounts Officer

C.C. to :

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

2. Project Coordinator Chickpea, IPR, Kanpur



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कल्यानपुर, कानपुर-208024

(An ISO 9001:2008 Certified Institute)
Fax : 091-512-2580992 Phone : 2580991 (EPABX Exchange) 2580994, 2580995 Ext. 203

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

Dated : 10.9.2021
13

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

Sub : Release of grant to AICRP at Faizabad.

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

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

Please acknowledged the receipt of the remittance.

Yours faithfully,

[Signature]
Financial Accounts Officer

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



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(An ISO 9001:2008 Certified Institute)

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

F.No.(A&A)AICRP-C-17/2022-23/

57-59

Dated 26.05.2022

To

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

02/06

Sub: Release of grant to AICRP at Kumarganj, Ayodhya.

Sir,

It is to inform that a sum of Rs.5,00,000.00 (Rs. Five Lakh only) on account of funds for Grant-in-aid-Pay & allowances to AICRP Chickpea centre Ayodhya for the current financial year 2022-23 has been remitted to your Bank Account No.10790107095 with SBI Bank, Ayodhya through PFMS on 26.05.2022. The expenditure should be incurred after completing all the codal formalities.

Please acknowledge the receipt of the remittance.

Yours faithfully,


Sr. Finance & Accounts Officer

C.C. to:

1. I/c Pulses, , Deptt. of Plant Breeding & Genetics, NDU&T, Kumarganj, Ayodhya - 224229 (UP).
2. Project Coordinator Chickpea, IIPR, Kanpur



ICAR-INDIAN INSTITUTE OF PULSES RESEARCH
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KALYANPUR, KANPUR - 208 024

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(An ISO 9001:2008 Certified Institute)

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

F.No.(A&A)AICRP-C-17/2022-23/ 114-16

Dated :11.07.2022

13

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

Sub: Release of grant to AICRP at Kumarganj, Ayodhya.

Sir,

It is to inform that a sum of Rs.5,00,000.00 (Rs. Five Lakh only) on account of funds for Grant-in-aid-Pay & allowances to AICRP Chickpea centre Ayodhya for the current financial year 2022-23 has been remitted to your Bank Account No.10790107095 with SBI Bank, Ayodhya through PFMS on 11.07.2022. The expenditure should be incurred after completing all the codal formalities.

Please acknowledge the receipt of the remittance.

Yours faithfully,

Sr. Finance & Accounts Officer

C.C. to:

1. I/c Pulses, Deptt. of Plant Breeding & Genetics, NDUA&T, Kumarganj, Ayodhya - 224229 (UP).
2. Project Coordinator Chickpea, IIPR, Kanpur



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(An ISO 9001:2008 Certified Institute)

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

F.No.(A&A)AICRP-C-17/2022-23/ 141-43

Dated : 16.07.2022

TB

To

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

Sub : Release of grant to AICRP at (Kumarganj) Ayodhya.

Sir,

It is to inform that a sum of Rs.1,23,000/- (Rs. One Lakh Twenty Three Thousand only) on account of funds for Grant-in-General to AICRP Chickpea centre Ayodhya for the current financial year 2022-23 has been remitted to your Bank Account No.10790107095 with SBI Bank, Ayodhya through PFMS on 12.07.2022. The expenditure should be incurred after completing all the codal formalities.

Please acknowledge the receipt of the remittance.

Yours faithfully,

Sr. Finance & Accounts Officer

C.C. to :

1..I/c Pulses, , Deptt. of Plant Breeding & Genetics, NDU&T, Kumarganj, Ayodhya - 224229 (UP).

2 Project Coordinator Chickpea, IIPR, Kanpur

(7)

(25)

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

Sr. No.	Letter No. and date	Amount
1	F.No./PC(FC)/Budget/2021-22 dated 22.05.21	1500000
2	F.No./PC(FC)/Budget/2021-22 dated 22.05.21	1000000
3	F.No./PC(FC)/Budget/2021-22 dated 06.08.21	200000
4	F.No./PC(FC)/Budget/2021-22 dated 23.09.21	100000
5	F.No./PC(FC)/Budget/2021-22 dated 15.11.21	100000
6	F.No./PC(FC)/Budget/2021-22 dated 15.11.21	500000
7	F.No./PC(FC)/Budget/2021-22 dated 27.03.22	300000
8	F.No./PC(FC)/Budget/2021-22 dated 03.03.22	100000
Total Rs.		2900000.00

1. Certified that the out of Rs. 3240393-00 sanctioned during the year 2021-22 in favour of Comptroller under this Ministry/ Department letter No. given in the margin and Rs. 2980550-00 has been utilized for the purpose of All India Coordinated Research Project on Forage Crops and Rs. 260043-00 remaining unutilized at the end of the year has been surrendered (vide dated) will be adjusted (to be payable the next year.

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

Kind of checks exercised

- 1 Grant register
- 2 Expenditure Register

Table 1: Showing the details of receipt and expenditure

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

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

Table 2: Showing the head wise details of expenditure

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

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

Name & Signature of the
Principal Investigator

Name & Signature of the
AF & AO

Name & Signature of the
Comptroller
Comptroller
Ayodhya



अखिल भारतीय समन्वित क्षमतावान फसल अनुसंधान नेटवर्क
AII INDIA COORDINATED RESEARCH NETWORK ON POTENTIAL CROPS
भा.कू.अनु.प. - राष्ट्रीय पादप आनुवंशिक संसाधन ब्यूरो
ICAR - NATIONAL BUREAU OF PLANT GENETIC RESOURCES



कृषि एवं किसान कल्याण मंत्रालय, भारत सरकार, पूसा परिसर, नई दिल्ली - ११००१२ (भारत)
 Ministry of Agriculture and Farmers Welfare (Govt. of India), Pusa Campus, New Delhi - 110 012 (INDIA)

डॉ. हनुमान लाल रैगर
 नेटवर्क समन्वयक (क्षमतावान फसलें)
Dr. HANUMAN LAL RAIGER
 Network Coordinator (Potential Crops)

Phone Off. : 011-25802841
Fax : 091-11-25842495
Mobile No. : 9968271597
Email ID : hanuman.raiger@icar.gov.in
Website : www.aicrp.icar.gov.in/potential crop

Ref. No.: डि.सं.२०२२-२३/४

Date: 19/07/2022

To,
 The Comptroller,
 NDUAT, Faizabad, Ayodhya - 224229, Uttar Pradesh

Subject: - Head wise allocation BE 2022-23.

Sir,

It is informed that an amount of **Rs. 06.00 lakhs (Rupees six lakhs only)** are allotted to **NDUAT, Faizabad** in BE for the current financial year 2022-23. The head wise details are given below:

S.No.	Head	Rs. in lakhs	
1	Grant- add-Salary	ICAR Share (75%)	-
		State Share (25%)	-
		Total	0.00
2	Grant -add-General	ICAR Share (75%)	4.50
		State Share (25%)	1.50
		Total	6.00*
3	TSP (ICAR 100%)	-	
4	NEH (100%)	-	
	Total (A) ICAR Share (75%)	4.50	
	Total (B) State Share (25%)	1.50	
	Total (A+B)	6.00	

* Rupees 50,000 included for Need based Traveling allowances (Rs. 37,500 ICAR Share + 12,500 State Share) Additional grant in General included for hiring contractual staff for operation at NDUAT, Faizabad centre.
 As per provisional utilization certificate dated 06.06.2022, unspent balance Rs. 16,67,309 (Rupees sixteen lakhs sixty seven thousand and three hundred nine) (ICAR Share) is pertaining to your centre as closing balance on 31.03.2022. It is therefore, requested to adjust and utilize unspent amount in BE 2022-23.

With best regards

Yours sincerely

(HL Raiger)

Copy to:
 Dr. SC Vimal, Associate Professor (Plant Breeding),
 Department of Genetics and Plant Breeding,
 Acharya Narendra Deva University of Agriculture & Technology,
 Kumarganj, Ayodhya - 224229, Uttar Pradesh



अखिल भारतीय समन्वित क्षमतावान फसल अनुसंधान नेटवर्क
All India Coordinated Research Network on Potential Crops

भा.कृ.अनु.प. - राष्ट्रीय पादप आनुवंशिक संसाधन ब्यूरो
ICAR - NATIONAL BUREAU OF PLANT GENETIC RESOURCES

कृषि एवं किसान कल्याण मंत्रालय, भारत सरकार, पूना परिसर, नई दिल्ली - ११००१२ (भारत)
Ministry of Agriculture and Farmers Welfare (Govt. of India), Pusa Campus, New Delhi - 110 012 (INDIA)



डॉ. हनुमान लाल राैगर
नेटवर्क समन्वयक (क्षमतावान फसलें)
Dr. HANUMAN LAL RAIGER
Network Coordinator (Potential Crops)

Phone Off. : 011-25802841
Fax : 091-11-25842495
Mobile No. : 9968271997
Email ID : hanuman.raiger@icar.gov.in
Website : www.aicrp.icar.gov.in/potential crop

Ref. No.: F.I.C.(9) 2022-23/4/4

Date: 29/06/2022

To,
The Comptroller,
NDUAT, Faizabad, Ayodhya - 224229, Uttar Pradesh

Subject:- Release of grant for the financial year 2022-23 (II Remittance).

Sir,

It is informed that an amount of Rs. 2,50,000/- (Rupees two lakhs fifty thousand only) was transferred dated 27.06.2022 in account of the Comptroller, NDUAT, Faizabad (A/C No. 10790107095) towards the grant released for the current financial year. The details are given below:

S. No	Centre	Grant-Add-			Total
		Salary	General	TSP	
	Transaction ID	-	C062241053924	-	
1	NDUAT, Faizabad	-	Rs. 2,50,000*	-	Rs. 2,50,000

* Additional Grant in General Rs. 1.05 lakhs at NDUAT, Faizabad for hiring contractual staff for field operation activities.

With best regards

Yours sincerely

29/06/2022
(HL Raiger)

Copy to:

Dr. SC Vimal, Associate Professor (Plant Breeding),
Department of Genetics and Plant Breeding,
Acharya Narendra Deva University of Agriculture & Technology,
Kumarganj, Ayodhya - 224229, Uttar Pradesh

क्षमतावान फसलें मानव की गरीबी, भूख एवं कुपोषण मिटाने में सक्षम
Fighting Poverty, Hunger and Malnutrition with Potential Crops

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

Utilization Certificate (2021-22)

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

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

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

Kind of checks exercised

- 1 Grant register
- 2 Expenditure register

Table 1: Showing the details of receipt and expenditure

Opening balance as on 01-04-21	Remittance from ICAR	Refund to ICAR	ICAR share of expenditure during the year	State share of expenditure	Figure (in Rupees) Closing balance as on 31-3-22 (1+2-3-4)
1	2	3	4	5	6
4186423	2650000	0	2273541	3562882	

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

Table 2: Showing the head wise details of expenditure

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

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

Name & Signature of the
Principal Investigator

**Joint Director
Seed & Farms**

Name & Signature of the
AP & AO
Dr. Divyanshu Kumar
ANDUAT, Kumarganj
Ayodhya

CONTROLLER
Name & Signature of the
ANDUAT, KUMARGANJ
AYODHYA-224001 U.P.

06-6-22



Dr. Subhash Vimal <scvimalndgpb@gmail.com>

Intimation of release of II instalment under AICRP on Seed (Crops) during FY 2022-23-reg.

1 message

AICRP-NSP (Crops) <seednap@gmail.com>

Mon, May 23, 2022 at 2:11 PM

To: SUBHASH VIMAL <scvimalndgpb@gmail.com>, comptrollemduat <comptrollemduat@gmail.com>, drksingh199@gmail.com

Sir/ Madam,

With reference to the cited subject above, it is to intimate that, following grants have been remitted electronically (through bank transfer) to your centre as II instalment under AICRP on Seed (Crops) during FY 2022-23. The transfer is also made through PFMS module.

Special Note: The grants released under the TSP and SCSP are for the entire scheme and may be spent as per the discretion of the Nodal Officer. For the purpose of accounting, it has been mentioned under either QSP or STR components.

Date of remittance: 21.05.2022

Centre	Comp.	Salaries	GIA-General			TSP	Total	Grand Total
			RE	OE	HRD			
NDUAT, Ayodhya	QSP	0.00	0.00	3.00	0.00	0.00	3.00	14.00
	STR	10.00	1.00	0.00	0.00	0.00	11.00	

with regards

Coordination Unit

AICRP on National Seed Project (Crops)
ICAR - Indian Institute of Seed Science
VII - Kushmaur, Post - NBAIM Campus
Mau - 275103, Uttar Pradesh, India

Phone: 0547 - 2530423

Fax: 0547 - 2530325 / 2530326

Breeder seed production (BSP)
Rename
Quality seed production (QSP)

Handwritten signature and date: 25/5/22

Gmail

Dr. Subhash Vimal <scvimalndgpb@gmail.com>

Intimation of release of I installment under AICRP on Seed (Crops) during FY 2022-23-reg.

1 message

AICRP-NSP (Crops) <seednsp@gmail.com>

Tue, Apr 19, 2022 at 2:38 PM

To: SUBHASH VIMAL <scvimalndgpb@gmail.com>, comptrollernduat <comptrollernduat@gmail.com>

Sir/ Madam,

With reference to the cited subject above, it is to intimate that, following grants have been remitted electronically (through bank transfer) to your centre as I installment under AICRP on Seed (Crops) during FY 2022-23. The transfer is also made through PFMS module.

Date of remittance: 18.04.2022

Centre	Comp.	Salaries	Total	Grand Total
NDUAT, Ayodhya	QSP	0.00	0.00	2.00
	STR	2.00	2.00	

with regards

Coordination Unit

AICRP on National Seed Project (Crops)
ICAR - Indian Institute of Seed Science
VII - Kushinaur, Post - NBAM Campus
Mau - 275103, Uttar Pradesh, India

Phone: 0547 - 2530423

Fax: 0547 - 2530325 / 2530326

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.	Letter No. and date	Amount (Rs.)
1	F.No. 1-7 /AICRP/2021/30(3) dated 19.5.2021	21,78,000.00
2	F.No. 1-7 /AICRP/2021/97(6) dated 9.8.2021	31,27,000.00
3	F.No. 1-7 /AICRP/2021/294(6) dated 29.10.2021	58,000.00
4	F.No. 1-7 /AICRP/2021/298(44) dated 29.10.2021	12,13,500.00
5	F.No. 1-7/Eau /AICRP/2021/321(6) dated 31.12.2021	1,25,000.00
6	F.No. 1-7 /AICRP/2021/400 dated 22.2.2022	1,37,500.00
7	F.No. 1-7 /AICRP/2021/341 (5) dated 7.3.2022	5,00,000.00
8	F.No. 1-7 /AICRP/2021/440 (15) dated 16.3.2022	6,42,000.00
9	F.No. 1-7 /AICRP/2021/358 dated 26.3.2022	50,000.00
Total		80,31,000.00

- 1- Certified that the out of Rs. 80,31,000.00 (Rs. Eighty lacs thirty one thousand only) sanctioned during the year 2021-22 in favour of Comptroller under this Ministry/Department letter No. given in the margin in 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 sanctions.
 - The Head of expenditure has been met by re-appropriation of savings under the remaining heads.
 - The explanation for the excess expenditure not covered by the appropriation has been furnished in the attached proforma for issue of covering sanction by the Council.
 - Certified that the Accounts of the scheme/project as summarized above has been audited.

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

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

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

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

DAES
Dr. Director Research
A.N.D.U.A.T. Kumarganj
Ayodhya
02-05-2022

Signature
Designation (Comptroller)
Date
A.N.D.U.A.T. Kumarganj
Ayodhya



भाकृअनुप - भारतीय जल प्रबंधन संस्थान
 ICAR-India Institute of Water Management
 (भारतीय कृषि अनुसंधान परिषद - Indian Council of Agricultural Research)
 रम विहार के सामने, चण्डीबोरपुर, भुवनेश्वर-751023, ओडिशा
 Opp. Ram Vihar, Chandrabohrapur, Bhubaneswar-751023, Odisha

F.No: 1-7/Estt/AICRP/2021/107(3)

Date: 16/06/2022

OFFICE ORDER

३६

In suppression to the Office Order No. 1-7/Estt/AICRP/2021/50(31) dated 19.5.2022 the revised head-wise allocation of Budget Estimate (ICAR Share) for Rs.2201.75 Lakh only in respect of the year under AICRP on DW M for the year 2022-23 has been given below.

Sl. No.	Center Name	Estimated Amt. Salary	Current-Ad. General			Est. Cost	Current-Ad. Capital			SCSP				Gr. Total	
			Dec.	Apr.	J.S.		Capital	Equip. II	Dec.	Apr.	Cap. Equip.	Est.			
1	P.M. Cuttack	150	0.5	0.75	0.25	1.4	0	0	0	0	0	0	0	151.4	
1	C.S. Bhubaneswar	95	0.5	0.5	0.25	1.15	0	0.6	0.6	0	0	0	0	96.75	
2	C.S.M. Cuttack	150	0.5	0.75	0.25	1.4	0	0	0	0.4	0	2.5	2.9	154.3	
4	H.S.V. Raipur	127	0.5	0.75	0.25	1.4	0	0	0	0	0	0	0	128.4	
5	S.M. Bhubaneswar	90	0.5	0.5	0.25	1.15	0	0.6	0.6	0	0	0	0	91.75	
9	DE VI. Bhubaneswar	47	0.5	0.5	0.25	1.15	0	0.6	0.6	0	0	0	0	48.75	
9	RSKV, Raipur	80	0.5	0.5	0.25	1.15	0	0	0	0	0	0	0	81.15	
8	NRI VI. Patna	85	0.5	0.5	0.25	1.15	0	0.6	0.6	0	0	0	0	86.75	
9	RIKV, Raibani, Nadia	45	0.5	0.5	0.25	1.15	0	0	0	0	0	0	0	46.15	
10	C.S.M. Bhubaneswar	80	0.5	0.5	0.25	1.15	0	0	0	0	0	0	0	81.15	
11	SRI VI. Anand	80	0.5	0.5	0.25	1.15	0	0	0	0	0	0	0	81.15	
12	MPT VI. Raipur	78	0.5	0.5	0.25	1.15	0	0.6	0.6	0	0	0	0	79.75	
14	M. Kanchi	68	0.5	0.5	0.25	1.15	0	0	0	0	0	0	0	69.15	
14	J.M. Jamnagar	83	0.5	0.5	0.25	1.15	0	0.6	0.6	0	0	0	0	84.75	
15	RSKV, Meerut	60	0.5	0.5	0.25	1.15	0	0	0	0.4	0	0.75	1.15	62.3	
16	N.M. Narsari	60	0.5	0.5	0.25	1.15	0	0.6	0.6	0	0	0	0	61.75	
17	C.S.H.P.V., Patancheru	75	0.5	0.5	0.25	1.15	0	0	0	0	0	0	0	76.15	
18	L.P.V. Patancheru	170	0.5	0.5	0.25	1.15	0	0.6	0.6	0	0	0	0	171.75	
19	V.S.V., Patancheru	75	0.5	0.5	0.25	1.15	0	0.6	0.6	0	0	0	0	76.75	
20	RSKV, Jabalpur	130	0.5	0.5	0.25	1.15	0	0	0	0	0	0	0	131.15	
21	M.P.M. Bahari	170	0.5	0.5	0.25	1.15	0	0	0	0	0	0	0	171.15	
22	S.R.V. Bikaner	60	0.5	0.5	0.25	1.15	0	0	0	0	0	0	0	61.15	
23	V.M. Bahari	80	0.5	0.5	0.25	1.15	0	0.6	0.6	0.5	0	0.75	1.25	81	
24	De.H.P. VI, Patna	0	0.4	0.5	0.15	1.05	0	0	0	0.44	0	1.5	1.94	2.99	
25	D.A.H. -N.H. I. Patna	0	0.46	0.5	0.15	1.11	0	0	0	0.45	0	1.5	1.95	3.06	
26	V.P.A.S. Amara	0	0.4	0.5	0.15	1.05	0	0	0	0	0	0	0	1.05	
27	D.W.H.P. VI	0		0.1	0.15	0.15	0	0	0	0	0	0	0	0.15	
	TOTAL	2140	12.76	26.75	4.05	43.56	0	6	6	2.19	0			55.19	2201.75

Contd...P2

Mr. Ajai

 20/6/2022



राष्ट्रीय अनुसंधान-भारतीय कृषि प्रणाली अनुसंधान संस्थान

ICAR-Indian Institute of Farming Systems Research

मोदीपुरम, मेरठ-250 110 (उ.प्र.), Modipuram, Meerut - 250 110 (U.P)

फोन / Phone : 0121-288 8711, 288 8811, फैक्स / Fax : 0121-288 8546

मोबाइल / Mobile : 91-8755195404; ईमेल / Email : pcaicrpifs.iifsr@icar.gov.in, npinpf.iifsr@icar.gov.in

Dr. N. Ravisankar
Project Coordinator (Acting)

F.No. CUIAICRP-IFS/2-1/(Vol.17)2002
Dated: 26th March, 2022

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

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

Sir / Madam,

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

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

Encl: as above

Copy for information and necessary action to:

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

Business Estimate #66 for 2013-20 of ACRF for Integrated Planning System (ICAP) above Bv. 55-1600

Activity/Service	Quantity	Overall Budget		2013										2014										2015										2016
		Total	Fixed Fee	Monthly		Jan		Feb		Mar		Apr		May		Jun		Jul		Aug		Sep		Oct		Nov		Dec						
				Rate	Value	Est	Actual	Est	Actual	Est	Actual	Est	Actual	Est	Actual	Est	Actual	Est	Actual	Est	Actual	Est	Actual	Est	Actual	Est	Actual	Est	Actual					
1. Overall Total	1474	1.0	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00			
2. Overall Subtotal	1474	0.85	0.85	0.85	0.85	0.85	0.85	0.85	0.85	0.85	0.85	0.85	0.85	0.85	0.85	0.85	0.85	0.85	0.85	0.85	0.85	0.85	0.85	0.85	0.85	0.85	0.85	0.85	0.85	0.85	0.85			
3. Overall Fee	1474	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15			
4. Overall Total	1474	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00			

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Budget Allocation for the year 2020-21-reg.

1 message

AICRP VC <pcocellivr@gmail.com>
To: Dr. G. C. Yadav, Faizabad <gcy1972@gmail.com>

Tue, 23 Mar 2021 at 4:36pm

Dear Sir,

Please find enclosed herewith the budget allocation for the year 2020-21 for your kind information and necessary action.

NAME OF THE CENTRE: FAIZABAD. Address: N.D. University of Agriculture & Technology, Faizabad

Rs. in lakhs

S. N.	Head of Account	XIVTH PLAN PROPOSED OUTLAY	TOTAL	ICAR SHARE	STATE SHARE
		2020-21			
A.	RECURRING				
1	PAY AND ALLOWANCES	96.54	96.54	72.41	24.14
2	TRAVELLING ALLOW.	0.40	0.40	0.30	0.10
3	RECURRING CONTINGENCY	5.07	5.07	3.80	1.27
	TOTAL (A)	102.01	102.01	76.51	25.50
B.	NON-RECURRING				
	WORKS	-	-	-	-
	EQUIPMENTS	-	-	-	-
	INFORMATION TECHNOLOGY	-	-	-	-
	VEHICLES	-	-	-	-
	HRD	-	-	-	-
	TOTAL (B)	-	-	-	-
C.	Amount adjust as per AUC of 2019-20			43.37	-
	TOTAL ©			43.37	
	TOTAL (A+B-C)	102.01	102.01	33.14	25.50

Project Coordinating Cell
ICAR-MCRP (Veg. Crops)
IIVR, Varanasi - 221305.

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

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

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

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

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

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

Head	Details of Expenditure			Total Expenditure
	Allocation for the year 2021-22(100%)	Expenditure ICAR share (75%)	State share (25%)	
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.	53600	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.

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

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

(Comptroller)
 Name & Signature of the
 Comptroller
 Ayodhya

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

Name of Scheme: All India Coordinated Research Project on Vegetable Crops
Utilization Certificate (2021-22)

GFR-19A

[See rule 212(1)]

Sr. No.	Letter No. and date	Amount (Rs.)
1	First Release	200000
2	Second Release	480000
3	Third Release	40000
4	Fourth Release	540000
5	Fifth Release	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.

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

Kinds of checks exercised
Grant Register, Statement of Expenditure


 Comptroller
 Name & Signature of the
 Comptroller
 Ayodhya

N.D. University of Agriculture & Technology, Kumarganj, Faizabad
Name of Scheme: AICRP on Vegetable Crops
Audit Utilization Certificate (2020-21)

Sr. No.	Letter No. and date	Amount
		995000.00
1	1st Release	1089000.00
2	2nd Release	800000.00
3	3rd Release	430000.00
4	4rd Release	3314000.00
Total Rs.		

1. Certified that the out of Rs. 7651148/ sanctioned during the year 2020-21 in favour of Comptroller under this Ministry/ Department letter No. given in the margin and Rs. 3624953/ has been utilized for the purpose of All India Coordinated Research Project on Vegetable Crops and Rs. 4026195/ remaining unutilized at the end of the year has been surrendered (vide dated) will be adjusted (to be payable the next year.

2. Certified that:

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

Table 1: Showing the details of receipt and expenditure

Opening balance as on 01-04-20	Remittance received	ICAR share of expenditure during the year	Closing balance as on 31-3-21
1	2	3	4
4337148	3314000	3624953	4026195

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

Table 2: Showing the head wise details of expenditure

Head	Details of Expenditure			
	Allocation for the year 2020-21 (100%)	Expenditure ICAR share 75%	State share 25%	Total Expenditure
1	2	3	4	5
Salaries	9654000	3218513	1072838	4291351
Domestic T.A.	40000	25739	8579	34318
Recurring Contingency	507000	380704	126900	507604
Res Exp	0	0	0	0
Non Recurring	0	0	0	0
Works	0	0	0	0
Information Technology	0	0	0	0
Furniture & Fixture	0	0	0	0
Vehicle	0	0	0	0
TSP	0	0	0	0
Total	10201000	3624953	1208317	4833270

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

Name & Signature of the Principal Investigator
[Signature]
 9/8/21

Name & Signature of the AF & AO
[Signature]
 9/9/21

COMPTROLLER
 Name & Signature of the
 A.N.D. AT KUMARGANJ
 MUDHYA-224001 U.P.
[Signature]



9-8-2021

9/8/2021

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

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Audit Utilization Certificate (2020-21)

GFR-19 A

[See rule 212 (1)]

Sr. No.	Letter No. and date	Amount (in Rs.)
1	1st Release	995000.
2	2nd Release	1089000.
3	3rd Release	800000.
4	3rd Release	430000
	Total	3314000

Rs.Thirty three Lacs Fourteen Thousand Only

1. Certified that the out of Rs. 7651148/ sanctioned during the year 2020-21 in favour of Comptroller under Ministry/ Department letter No. given in the margin and Rs.3624953/ has been utilized for the purpose of All India Coordinated Research Project on Vegetable Crops and Rs.4026195/ 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 which grant-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised

Grant Register, Statement of Expenditure



COMPTROLLER
Name & Signature of the
N.D. U. A. T. KUMARGANJ
COMPTROLLER
WODATRA, FAIZABAD U.P.

U.P. University of Agriculture & Technology, Kumarganj, Faizabad
Scheme of Scheme: AICRP on Vegetable Crops
Audit Utilization Certificate (2019-20)

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Sr. No.	Letter No. and date	Amount
1	1st Release	1100000.00
2	2nd Release	1310000.00
3	3rd Release	1514000.00
Total Rs.		3924000.00

1. Certified that the out of Rs. 6229754 sanctioned during the year 2019-20 in favour of Comptroller under this Ministry/ Department letter No. given in the margin and Rs. 1892606 has been utilized for the purpose of All India Coordinated Research Project on Vegetable Crops and Rs. 4337148 remaining unutilized at the end of the year has been surrendered (vide dated) will be adjusted (to be payable the next year.

2. Certified that:

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

Table 1: Showing the details of receipt and expenditure

Opening balance as on 01-04-19	Remittance received	ICAR share of expenditure during the year	Closing balance as on 31-3-20
1	2	3	4
2305754	3924000	1892606	4337148

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

Table 2: Showing the head wise details of expenditure

Head	Details of Expenditure			Total Expenditure
	Allocation for the year 2019-20 (100%)	Expenditure ICAR share 75%	State share 25%	
1	2	3	4	5
Salaries	4952000	1733834	577944	2311778
Domestic T.A.	53333	0	0	0
Recurring Contingency	226667	158772	52924	211696
Res Exp	0	0	0	0
Non Recurring	0	0	0	0
Works	0	0	0	0
Information Technology	0	0	0	0
Furniture & Fixture	0	0	0	0
Vehicle	0	0	0	0
TSP	0	0	0	0
Total	5232000	1892606	630868	2523474

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

Name & Signature of the
Principal Investigator

WBH
10.8.2020

Head
Dept of Vegetable Science

Name & Signature of the
AF & AO

G. Singh

AF & AO
U.P. University of Agriculture & Technology
Kumarganj, Faizabad

Name & Signature of the
Comptroller



U. P. University of Agriculture & Technology, Kumarganj, Faizabad
Scheme: AICRP on Vegetable Crops

46

Audit Utilization Certificate (2019-20)

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

Sr. No.	Letter No. and date	Amount (in Rs.)
1	1st Release	1100000.00
2	2nd Release	1310000.00
3	3rd Release	1514000.00
Total		3924000.00

Rs. Thirty Nine Lacs Twenty Four Thousand Only

1. Certified that the out of Rs. 6229754 sanctioned during the year 2019-20 in favour of Comptroller under this Ministry/ Department letter No. given in the margin and Rs. 1892606 has been utilized for the purpose of All India Coordinated Research Project on Vegetable Crops and Rs. 4337148 remaining unutilized at the end of the year has been surrendered (vide dated) will be adjusted (to be payable the next year.
2. Certified that I have satisfied myself that the conditions on conditions on which grant-in-aid was sanctioned have been duly fulfilled are being fulfilled and that I have exercised the following checks to see that the money actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised

Grant Register, Statement of Expenditure



COMPTROLLER
 U. P. University of Agriculture & Technology
 Kumarganj, Faizabad.

M.D. University of Agriculture & Technology, Kumarganj, Faizabad
Name of Scheme: AICRP on Vegetable Crops
Audit Utilization Certificate (2018-19)

Sr. No.	Letter No. and date	Amount
1	e mail dt 25.11.18	476000.00
2	email dt 05.02.19	843000.00
3	email dated 29.03.19	1421000.00
Total Rs.		2740000.00

1. Certified that the out of Rs. 6214000/- sanctioned during the year 2018-19 in favour of Comptroller under this Ministry/ Department letter No. given in the margin and Rs 2354917=00 has been utilized for the purpose of All India Coordinated Research Project on Vegetable Crops and Rs. 2305754=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:
- (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.

Handwritten: 14/08/19
 03/10/2019

Table 1: Showing the details of receipt and expenditure

			Figure (in Rupees)
Opening balance as on 01-04-18	Remittance received	ICAR share of expenditure during the year	Closing balance as on 31-3-19
1	2	3	4
1920671	2740000	2354917	2305754

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

Details of Expenditure				
Head	Allocation for the year 2018-19	Expenditure ICAR share 75%	State share 25%	Total Expenditure
1	2	3	4	5
Salaries	5761000	2044953	681654	2726604
Domestic T.A.	53000	16011	5337	21348
Recurring Contingency	400000	293953	97984	391937
Res Exp	0	0	0	0
Non Recurring	0	0	0	0
Works	0	0	0	0
Information Technology	0	0	0	0
Furniture & Fixture	0	0	0	0
Vehicle	0	0	0	0
TSP	0	0	0	0
Total	6214000	2354917	784972	3139889

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: (G.C. Yadav)
 14/08/19
 Asst. Prof. / PI
 Dept. of Veg. Crops
 U.A.T. Kumarganj, Ayodhya

Signature: [Signature]
 Designation: **COMPTROLLER**
 Date: **14/8**
M.D. University of Agriculture & Technology
Kumarganj, Faizabad.

University of Agriculture & Technology, Kumarganj, Faizabad
 of Scheme: AICRP on Vegetable Crops
 Audit Utilization Certificate (2018-19)
 GFR-19 A
 [See rule 212 (1)]

Sr. No.	Letter No. and date	Amount (in Rs.)
1	email dt 25.11.18	476000
2	email dt 05.02.19	843000
3	email dated 29.03.19	1421000
Total		2740000.00

Rs. Forty Four Lacs Ten Thousand Only

I, Certified that the out of Rs. 6214000/- sanctioned during the year 2018-19 in favour of Comptroller under this Ministry/ Department letter No. given in the margin and Rs 2354917=00 has been utilized for the purpose of All India Coordinated Research Project on Vegetable Crops and Rs. 2305754=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 conditions on which grant-in-aid was sanctioned have been fully fulfilled and that I have exercised the following checks to see that the money actually utilized for the purpose for which it was sanctioned.

Checks exercised
 Grant Register, Statement of Expenditure

(G.C Yadav)
 Asst. Prof / PI
 AICRP on Veg. Crops
 Dept. of Veg. Science

(Angel)
 Assistant Director
 Local Fund Audit Deptt
 H.O.U.A.T. Kumarganj - Ayodhya.

(Signature)
COMPTROLLER
 H. D. Name & Signature of the
 Comptroller

N.D. University of Agriculture & Technology, Kumarganj, Faizabad
Name of Scheme : All India Coordinated Research Project on Vegetable Crops
Audit Utilization Certificate(2017-18)

Sr. No.	Letter No. and date	Amount
1	Emaildt1/08/17	Rs840000
2	Emaildt19/08/17	Rs 750000
3	Emaildt12/12/17	Rs600000
4	Emaildt1/08/17	Rs240000
	Total	Rs2430000

1- Certified that the out of Rs. 2430000/sanctioned during the year 2017-18 in favour of Comptroller under this Ministry/Department letter No. given in the margin and 75% share **Rs. 1162502/** has been utilized for the purpose of All India Coordinated Research Project on Vegetable Crops work and Rs 1920671/remaining at the end of the year.

2- Certified that

- (1) The grant has been utilized for the purpose for which it was made by the council.
- (2) The excess expenditure incurred over & above the sanctioned ceiling of the one or more sanction.
- (3) The Head of expenditure has been met by re-appropriation of savings under the remaining heads.
- (4) 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.
- (5) 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 01-04-17	Remittance received	ICAR share of expenditure during the year	Closing balance as on 31-3-18
1	2	3	4
653173	2430000	1162502	1920671

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

Head	Details of Expenditure			Total Expenditure
	Allocation for the year2017-18 100%Share	Expenditure year2017-18 ICAR share 75%	Expenditure year2017-18 State share 25%	
1	2	3	4	5
A. Revenue				
1. Pay & Allow.+ Arrear.	3824000	1014356	338118	1352474
2. T.A.	40000	0	0	0
3. Recurring contl	240000	148146	49382	197528
TotalA	4104000	1162502	387500	1550002
B.Capital	0	0	0	0
5.(Equipment)	0	0	0	0
TotalB	0	0	0	0
Total	4104000	1162502	387500	1550002

70 वि०/734
14-11-2018

Assistant Director
Local Fund Audit Dept.
N.D.U.A.I. Kumarganj- Faizabad

The figure in col. No. 2 may be shown as communicated by Project Coordinator under Annual Plan the year2017-18. Expenditure booked under Pay and Allowance is strictly as per the sanctioned pay Scale and as per the instructions provided.

Signature: _____
 Designation: _____

Date:

(G.C. Yadav)
 Asst. Prof / PI
 AICRP on Veg. Crops
 Dept. of Veg. Science

(S. S. Singh)
 4/10/18
 In-charge
 Dept. of Vegetable Science
 N.D.U.A.I. Kumarganj

(S. S. Singh)
 07/10/18
 4/10

N.D. University of Agriculture & Technology, Kumarganj, Faizabad
Name of Scheme : All India Coordinated Research Project on Vegetable Crop
GFR-19 A

[See rule 212 (1)]

Form of Audit Utilization Certificate (2017-18)

Sr. No.	Letter No. and date	Amount
1	Emalidt1/08/17	
2.	Emalidt19/08/17	Rs840000
3	Emalidt12/12/17	Rs 750000
4	Emalidt1/08/17	Rs600000
		Rs240000
Total		Rs2430000

1. Certified that the out of Rs. 2430000/sanctioned during the year 2017-18 in favour of Comptroller under this Ministry/Department letter No. given in the margin and 75% share Rs. 1162502/ has been utilized for the purpose of All India Coordinated Research Project on Vegetable Crops work and Rs 1920671/ remaining at the end of the 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

Statement of Expenditure; Enclose

Signature
Designation.....
(Comptroller).....

Signature.....
Designation.....

Date:
B. D. 17

Date.....

Asst. Director
Asst. Prof. I/M
N.C.P. on Veg. Crops
Dept. of Veg. Science

Asst. Director
Assistant Director
Local Fund Audit Dept
N.D.U.A.T. Kumarganj- Faizabad

Asst. Prof. I/M
4/10/18

Prof. & Head
Dept. of Vegetable Science
T. Kumarganj

N.D. University of Agriculture & Technology, Kumarganj, Faizabad
Name of Scheme : All India Coordinated Research Project on Vegetable Crops
Audit Utilization Certificate (2016-17)

Sr. No.	Letter No. and date	Amount
1	Lett. No. FNoPCs/2/16-17/8.8.16	Rs. 181000
2	Lett. No. FNoPCs/2/16-17/8.11.16	Rs. 90000
3	Lett. No. FNoPCs/2/16-17/8.8.16	Rs. 870000
	Total	Rs. 1141000

1- Certified that the out of Rs.2240000/sanctioned during the year 2016-17 in favour of Comptroller under this Ministry/Department letter No. given in the margin and 75% share Rs. 1026904/ has been utilized for the purpose of All India Coordinated Research Project on Vegetable Crops work and Rs 653173/ remaining at the end of the year.

2- Certified that

- (1) The grant has been utilized for the purpose for which it was made by the council.
- (2) The excess expenditure incurred over & above the sanctioned ceiling of the one or more sanction.
- (3) The Head of expenditure has been met by re-appropriation of savings under the remaining heads.
- (4) 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.
- (5) Certified that the Accounts of the scheme/project as summarized above has been audited.

Table 1: Showing the details of receipt and expenditure

Opening balance as on 01-04-16	Remittance received	Figure (in Rupees)	
		ICAR share of expenditure during the year	Closing balance as on 31-3-17
1	2	3	4
539077	1141000	1026904	653173

Table 2: Showing the head wise details of expenditure

Head	Details of Expenditure				Total Expenditure
	Allocation for the year 2016-17	Expenditure year 2016-17 ICAR share 75%	Expenditure year 2016-17 State share 25%		
	1	2	3	4	
A. Revenue					
1. Pay & Allow.+ Arrear	2000000	934562	311521	1246083	
2. T.A.	40000	0	0	0	
3. Recurring cost	200000	92242	30780	123122	
Total A	2240000	1026904	342301	1369205	
B. Capital					
5. (Equipment.	0	0	0	0	
Total	2240000	1026904	342301	1369205	

The figure in col. No. 2 may be shown as communicated by Project Coordinator under Annual Plan for the year 2016-17. Expenditure booked under Pay and Allowance is strictly as per the sanctioned posts and Pay Scale and as per the instructions provided.

Date:

Signature:

Designation:

[Signature]
Comptroller

N. D. U. A. T., Kumarganj
Faizabad

16/1/17

70/2060/703
08.11.2017

[Signature]
(G. C. Jindal)
M. AICRP (C)

[Signature]

GFR-19 A

[See rule 212 (1)]

Form of Audit Utilization Certificate (2016-17)

Sr. No.	Letter No. and date	Amount
1	Let. No. FNoPCs/2/16-17/8.8.16	Rs. 181000
2	Let. No. FNoPCs/2/16-17/8.11.16	Rs. 90000
3	Let. No. FNoPCs/2/16-17/8.8.16	Rs. 870000
	Total	Rs. 1141000

1. Certified that out of Rs 2240000 (Rs Twenty two lacs forty thousand only) of grant-in-aid sanctioned during the year 2016-17 in favour of (University) NDUAT, Kumarganj, Faizabad under this ICAR/NRCAF letter no. given in the margin and 75% share of Rs. 1026904 has been utilized for the purpose of AICRP on Vegetable Crops for which it was sanctioned and that the balance of Rs 653173/- remaining unutilized at the end of the year
2. Certified that I have satisfied myself that the conditions on which grant-in-aid was sanctioned have been duly 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

Statement of Expenditure; Enclose

Signature

Designation.....
 (Comptroller)

Date

Signature.....

Designation PI, AICRP (UC)

Date.....

[Handwritten signature]

[Handwritten signature]

Principal Director
 Local Fund Dept
 4011



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



Rema J, Ph.D
Project Coordinator, AICRPS

No. PCS/IISR/22(26)21

14.03.2022

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

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

Sir,
Greetings from AICRP on Spices!

This is to inform you that the grant of **Rs. 7.00 Lakhs (Rupees Seven Lakhs Only)** as Salary is released to **on Spices Kumarganj** Centre. The amount remitted is pertaining to ICAR share (75%) as per the budget 2021 approved by the Competent Authority of Council.

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

Month	Salary	RC	Total release
April 2021	Rs. 2,00,000.00	-	Rs. 2,00,000.00
June 2021	-	Rs. 2,00,000.00	Rs. 2,00,000.00
July 2021	Rs. 3,00,000.00	-	Rs. 3,00,000.00
July 2021 II release	Rs. 1,00,000.00	Rs. 50,000.00	Rs. 1,50,000.00
August 2021	Rs. 6,00,000.00	-	Rs. 6,00,000.00
December 2021	-	Rs. 1,00,000.00	Rs. 1,00,000.00
February 2022	Rs. 4,00,000.00	-	Rs. 4,00,000.00
March 2022	Rs. 7,00,000.00	-	Rs. 7,00,000.00
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 sent to 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, Narendra Nagar, Faizabad-224 229, UP
2. Dr. Pradip Kumar, In-Charge, AICRP on Spices, Narendra Dev University of Agriculture & Technology, Narendra Nagar-PO, Kumarganj, Faizabad- 224 229, UP
comptrollernduat@gmail.com, nbsnduat@gmail.com, pradipnduat07@gmail.com



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



Rema J. Ph.D
 Project Coordinator

19 March 2021

No. PCS/IISR/22 (25)20

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

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

Sir,

Greetings from AICRP on Spices!

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

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

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

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

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

Thanking you,

Yours sincerely

(Rema J)

Copy to:

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

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

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ACHARYA NARENDRA DEVA UNIVERSITY OF AGRICULTURE & TECHNOLOGY, AYODHYA

Name of Scheme: AICRP on Spices

Utilization Certificate (2021-22)

STATEMENT OF EXPENDITURE

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

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

Details of head wise expenditure

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

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

Somas
21/1/22
(PRADIP KUMAR)
Principal Investigator
AICRP on SPICES
A.N.D.U.A.T. Kumarganj
Ayodhya (U.P.)

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

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

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

GFR 12-C

(See Rule 239)

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


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

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

Kinds of checks exercised

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

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


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

11 142

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

Name of Scheme: AICRP on Spices

Audit Utilization Certificate (2020-21)

Sr. No.	Letter No. and date	Amount
1	No. psc/issr/22(35)20/ dt. 12-3-2021 April 2020	600000.00
2	May-20	300000.00
3	Jul-20	500000.00
4	Sep. 2020	200000.00
5	Oct. 2020	200000.00
6	Nov. 2020	100000.00
7	Dec. 2020	100000.00
8	Jan. 2021	300000.00
9	Feb. 2021	200000.00
Total Rs.		2210000.00

1. Certified that the out of Rs.2942540/ sanctioned during the year 2020-2021 in favour of Comptroller under this Ministry Department letter No. given in the margin and Rs.2815286/ has been utilized for the purpose of All India Coordinated Research Project - Spices and Rs.127254 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 fully fulfilled / are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of checks exercised

- 1 Grant register
- 2 Expenditure Register

Table 1: Showing the details of receipt and expenditure

Figure (in Rupees)

Opening balance as on 01-04-20	Remittance received	ICAR share of expenditure during the year	Closing balance as on 31-3-21
1	2	3	4
732540	2210000	2815286	127254

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

Table 2: Showing the head wise details of expenditure

Figure (in Rupees)

Head	Allocation for the year 2020-21 (100%)	Details of Expenditure		Total Expenditure
		Expenditure ICAR share 75%	State share 25%	
1	2	3	4	5
Salaries	3120000	2222293	740764	2963057
TA	0	57986	19328	77314
Recurring Contingency	737129	525007	175002	700000
Technical Assessment	10000	10000	0	10000
SCSP General	0	0	0	0
Works	0	0	0	0
Information Technology	0	0	0	0
Furniture & Fixture	0	0	0	0
Vehicle	0	0	0	0
INP	0	0	0	0
Total	3867129	2815286	935094	3750380

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

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

[Signature]
Name & Signature of the
N.D.U.A.T. Kumarganj

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



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

50

Audit Utilization Certificate (2020-21)

GFR-19 A

[See rule 212 (1)]

Sr. No.	Letter No. and date	Amount (in Rs.)
1	No.pes/iisr/22(25)20/ dt. 12-3-2021 April 2020	6000
2	May-20	300
3	Jul-20	5000
4	Sep.2020	2000
5	Oct.2020	2800
6	Nov.2020	2000
7	Dec.2020	1000
8	Jan.2021	1000
9	Feb.2021	2000
	Total	22100

Rs. Twenty two Lacs Ten Thousand Only

1. Certified that the out of Rs.2942540/ sanctioned during the year 2020-21 in favour of Comptroller under Ministry/ Department letter No. given in the margin and Rs. 2815286/ has been utilized for the purpose of AICRP Coordinated Research Project on Spices and Rs. 127254/ 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 which grant-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised

Grant Register, Statement of Expenditure




COMPTROLLER
ANAND PRAKASH SINGH
AYODHYA-224001 U.P.

ACHARYA NARENDRA DEVA UNIVERSITY OF AGRICULTURE & TECHNOLOGY, AYODHYA

Name of Scheme: AICRP on Spices

Audit Utilization Certificate (2019-20)

25/8/17

Details of receipt and expenditure

Sl. No	Particulars	Opening balance/Unspent balance	Remittance Received	ICAR Share of expenditure during the year	Closing balance
1	2	3	4	5	6
1.	Salaries	97913	3150000	2818220	429693
2.	Contingencies	124577	200000	121730	202847
3.	TA	0	100000	0	100000
4.	Capital	0	0	0	0

1. Certified that the out of Rs. 3672490/ sanctioned during the year 2019-20 in favour of Comptroller under this Ministry/ Department letter No. given in the margin and Rs 2939950/ has been utilized for the purpose of All India Coordinated Research Project on Spices and Rs. 732540/ 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 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 Revenue generated

Revenue generated from the project	ICAR share of revenue generated
-	-
-	-

Head wise details of expenditure

Head	Details of Expenditure				
	Allocation for the year 2019-20 (100%)	Expenditure ICAR Share 75%	State Share 25%	Total Expenditure	Closing balance
1	2	3	4	5	6
Pay & Allowances	4200000	2818220	939407	3757627	442373
TA	1333333	0	0	0	1333333
Recurring Contingency	266667	121730	40576	162306	104361
Technical Assessment	0	0	0	0	0
SCSP Contingency	0	0	0	0	0
TSP Contingency	0	0	0	0	0
Capital (TSP)	0	0	0	0	0
Capital (NEH)	0	0	0	0	0
Total	4600000	2939950	979983	3919933	680067

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

[Signature]
Principal Investigator

[Signature]
23/7
Director Research
DIRECTOR
Agril. Expt. Station
University of Agril. & Tech.
Kumarganj Faizabad

[Signature]
COMPTROLLER
of Agril & Technology
Kumarganj Faizabad

23.7.2020
[Signature]



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

Name of Scheme: AICRP on Spices

Audit Utilization Certificate (2018-19)

Sr. No.	Letter No. and date	Amount
1	PCS/HSR/22/22/18 DT 29.05.18	1700000.00
2	PCS/HSR/22/22/18 DT 27.07.18	300000.00
3	PCS/HSR/22/22/18 DT 17.11.18	327011.00
4	PCS/HSR/22/23/18 DT 23.03.19	450000.00
5	PCS/HSR/22/23/18 DT 29.03.19	248989.00
Total Rs.		3026000.00

1. Certified that the out of Rs. 3026000=00 sanctioned during the year 2018-19 in favour of Comptroller under this Ministry/ Department letter No. given in the margin and Rs 2784657=00 has been utilized for the purpose of All India Coordinated Research Project - Spices and Rs, 222490=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:

- (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 01-04-18	Remittance received	ICAR share of expenditure during the year	Closing balance as on 31-3-19
1	2	3	4
-18853	3026000	2784657	222490

Handwritten notes: 708950/528, 03-10-2019

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				
Head	Allocation for the year 2018-19	Expenditure ICAR share 75%	State share 25%	Total Expenditure
1	2	3	4	5
Salaries	2316000	2168087	722696	2890783
Recurring Contingency + TA	350000	346577	115526	462103
Technical Assesment	10000	7493	2497	9990
SCSP General	350000	262500	87500	350000
Works	0	0	0	0
Information Technology	0	0	0	0
Furniture & Fixture	0	0	0	0
Vehicle	0	0	0	0
TSP	0	0	0	0
Total	3026000	2784657	928219	3712876

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.

Assistant Director
 Local Fund Audit Deptt
 N.D. & T. Kumarganj-Ayodhya

Signature: _____
 Designation: _____
 Date: _____
 N. D. University of Agriculture & Technology
 Kumarganj, Faizabad

N.D. University of Agriculture & Technology, Kumarganj, Faizabad
 (a) of Scheme: AICRP on Spices

Audit Utilization Certificate (2018-19)

GFR-19 A

[See rule 212 (1)]

Sr. No.	Letter No. and date	Amount (in Rs.)
1	PCS/IISR/22/22/18 DT 29.05.18	1700000
2	PCS/IISR/22/22/18 DT 27.07.18	300000
3	PCS/IISR/22/22/18 DT 17.11.18	327011
4	PCS/IISR/22/23/18 DT 23.03.19	450000
5	PCS/IISR/22/23/18 DT 29.03.19	248989
	Total	3026000.00

Rs. Forty Eight Lacs Twenty Nine Thousand Only

Certified that the out of Rs. 3026000=00 sanctioned during the year 2018-19 in favour of Comptroller under this Ministry/ Department letter No. given in the margin and Rs 2784657=00 has been utilized for the purpose of All India Coordinated Research Project - Spices and Rs. 222490=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 which grant-in-aid was sanctioned have been duly 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

CPA
Handwritten signature
 Assistant Director,
 Local Fund Audit Deptt
 N.D.U.A.T. Kumarganj-Ayodhya

Handwritten signature
 P.O. & 12345
 Dept. of Vegetable Science
 U.A.T. - Kumarganj-Faizabad

Handwritten signature
 Name & Signature of the
 Comptroller

Handwritten signature
 14/10

Name of University: Narendra Deva University of Agriculture & Technology, Kumarganj, Faizabad

Name of Scheme: AICRP on Spice Crops
Audit Utilization Certificate (2017-18)

S. N.	Letter No. and date	Amount
1	Fn Pcs/iisr/22(21)17/20.5.17	Rs 695000
2	Fn Pcs/iisr/22(21)17/23.6.17	Rs 185000
3	Fn Pcs/iisr/22(21)17/18.7.17	Rs 250000
4	Fn Pcs/iisr/22(21)17/18.7.17	Rs 885000
5	Fn Pcs/iisr/22(21)17/13.3.17	Rs 235000
6	Fn Pcs/iisr/22(21)17/26.3.17	Rs 200000
7	Fn Pcs/iisr/22(21)17/31.3.17	Rs 400000
8	Total	Rs 2851500

1. Certified that the out of Rs2851500/sanctioned during the year 2017-18 in favour of Comptroller under this Ministry/Department letter No. given in the margin an Rs2796733/only- has been utilized for the purpose of All India Coordinated Research Project on Spice Crops work and Rs-18853/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.

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 01-04-17	Remittance received	ICAR share of expenditure during the year	Closing balance as on 31-3-18
1	2	3	4
-73620	2851500	2796733	-18853

Table 2: Showing the head wise details of expenditure

Figure (in Rupees)

Head	Details of Expenditure			Total Expenditure
	Allocation for the year(100%)	ICAR share 75%	State share 25%	
1	2	3	4	5
A. Recurring				
1. Pay & Allow.	3941867	2601904	867302	3469206
2. T.A.	66667	29605	9863	39473
3. Recurring contl- HRD	246667	155234	51745	206979
4. Tech Assessment	10000	(100%)9990	0	9990
5. Other than TSP (Equipment)	0	0	0	0
6. Contractual Service/others	0	0	0	0
Total	4265201	2796733	928915	3725648

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:

Assistant Director
Local Fund Audit Deptt
N.D.U., Kumarganj, Ayodhya

2/9/18
D. U. A. T., Kumarganj, Faizabad

Name of University: NarendraDevaUniversity of Agriculture & Technology, Kumarganj, Faizabad (U.P.)

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

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

Audit Utilization Certificate (2017-18)

r. No.	Letter No. and date	Amount
1	Fn Pcs/iisr/22(21)17/20.5.17	
2	Fn Pcs/iisr/22(21)17/23.6.17	Rs 696000
3	Fn Pcs/iisr/22(21)17/18.7.17	Rs 185000
4	Fn Pcs/iisr/22(21)17/18.7.17	Rs 250000
5	Fn Pcs/iisr/22(21)17/13.3.17	Rs 885000
6	Fn Pcs/iisr/22(21)17/26.3.17	Rs 235000
7	Fn Pcs/iisr/22(21)17/31.3.17	Rs 200000
8	Total	Rs 400000 Rs 2851500

1. Certified that out of Rs 2851500/only of grant-in-aid sanctioned during the year 2017-18 in favour of (University)NDUAT, Kumarganj, Faizabad under this ICAR/NRCAF letter no. given in the margin and Rs. Rs 2796733/has been utilized for the purpose of AICRP- Spice Crops Project for which it was sanctioned and that the balance of Rs -18853/at the end of the year will be adjusted towards the grants in aid payable during the next financial year.

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

Kinds of checks exercised

3 Statement of Expenditure

Signature *[Handwritten Signature]*
 Designation... **PROP. & HEAD**
Deptt. of Vegetable Sciences
N.D.U.A.T., KUMARGANJ, FAIZABAD
 Date.....

Signature..... *[Handwritten Signature]*
 Designation (Comptroller).....
Comptroller
FAIZABAD
 Date..... *[Handwritten Date]*

Assistant Director
Local Fund Audit Dept
N.D.U.A.T. Kumarganj- Ayodhya

BUDGET ALLOCATION (AS PER RE 2020-21)

(Rs in Lakhs)

Name of Centre	ICAR Share (75%)														Grand Total		
	Other than NCH & TSP				NCH				TSP		SCSP**		Total				
	Salary	General			Capital	Salary	General			Capital	General Res.	Capital	General Res.	Capital		Other than salary	Salary
		TA	Res.	Ogt***			TA	Res.	Ogt***								
Shubanshwar	78.15	0.10	4.70							5.25	2.00			4.80	74.15	82.95	
Chyavawara	39.00	0.22	6.00											13.55	35.00	50.55	
Deoli	21.00	0.30	3.70											3.80	21.00	24.80	
Dhrolwad	25.10	0.00	3.80									7.50		11.60	3.00	15.60	
Dholi*	0.00	0.15	3.85											3.80	34.00	37.80	
Palghod	34.00	0.00	3.80									5.80		5.10	54.00	64.10	
Hastur	34.50	0.20	3.50											31.70	54.25	87.95	
Hisar	54.00	0.00	4.10		16.25	2.00	20.50		10.70			5.00	2.00	11.70	50.00	64.70	
Jorhat	55.00	0.00	4.00									10.00		27.80	37.00	47.80	
Kalpi	22.40	0.05	3.75	7.00								8.70		12.50	26.00	38.50	
Kota	26.90	0.30	3.50											18.50	0.00	18.50	
Parbhani	42.30	0.00	3.80					0.50	5.00	7.00	3.00			17.00	18.00	25.00	
Parbhani*														16.55	51.00	70.05	
Pune	18.00	0.30	3.70	7.00								15.75		4.00	115.26	119.26	
Rajpur	51.00	0.20	3.90											0.00	0.00	28.50	
Srinagar	117.26	0.00	4.00									11.80		28.50	0.00	28.50	
RC for IC			14.10	3.00										31.80	80.00	111.80	
Total	624.74	1.60	68.40	24.00	3.00	56.25	1.50	26.50	7.00	15.20	25.00	2.80	40.00	5.60	223.80	878.29	1104.79

* 100% ICAR Share; ** SCSP (Schedule Caste sub Plan); *** Emoluments for the contractual staff (RA's/SR's/BI's/Aided support staff etc. as applicable according to rules only)

Manoj Kumar
 Director (A) & Project Coordinator (Potato)
 ICAR-CPR, Shimla



ए. आर. ए. ए. ए.
विश्वविद्यालय
भारत

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डॉ. नरेंद्र कुमार पाण्डेय

निदेशक एवं परियोजना समन्वयक (का.)

Dr Narendra Kumar Pandey

Director & Project Coordinator (A)

अखिल भारतीय समन्वित आलू अनुसंधान परियोजना
भाकुअनुप- केन्द्रीय आलू अनुसंधान 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

1. The Comptroller; Bhubaneshwar/ Chhindwara/ Deesa/ Dharwad / Dholi/ Faizabad/ Hassan/ Hisar/ Jorhat/ 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 council.

(Rs in Lakhs)

Name of Centre	Unspent balance available with SAU's authorized for 2021-22	Pay & allow. (1270)	Recurring Contingency (0086)							Grand Total
			TA	Res.	Opt.***	TSP	SCSP**	Capital	Total	
1.	2.	3.	4.	5.	6.	7.	8.	9.	10. (4+5+6+7+8+9)	11. (3+10)
Bhubaneshwar	3.56	42.00	0.10	7.90					8.00	50.00
Chhindwara	-	29.00	0.10	7.90		10.00			18.00	47.00
Deesa	1.91	28.00	0.10	7.90					8.00	36.00
Dharwad	3.09	45.00	0.00	8.00					8.00	53.00
Dholi*	2.20	0.00	0.50	12.00					12.50	12.50
Faizabad	0.83	38.00	0.00	8.00					8.00	46.00
Hassan	2.58	31.00	0.30	10.70					11.00	42.00
Hisar		73.00	0.00	8.00					8.00	81.00
Jorhat		55.00	1.50	73.50				10.00	85.00	140.00
Kalyani		62.45	0.10	7.90					8.00	70.45
Kanpur	6.02	15.00	0.30	8.70	10.00		10.00		29.00	44.00
Kota	-	68.00	0.30	7.70					8.00	76.00
Pantnagar	-	69.00	0.10	7.90					8.00	77.00
Pune	-	29.00	0.10	12.90	6.00				19.00	48.00
Raipur	3.30	39.00	0.20	7.80		10.00			18.00	57.00
Srinagar		59.00	0.00	9.50					9.50	68.50
RC for PC				6.00	3.00		16.00		25.00	25.00
Total		682.45	3.70	212.30	19.00	20.00	26.00	10.00	291.00	973.45

* 100 % ICAR Share

** SCSP (Schedule Caste Sub Plan)

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

(Page 1/2)



'Healthy Soils for Healthy Life'

Telephone: 91-177-2624398 (Office); Fax: 91-177-2624398, 2624460

E-mail: jcpotato.cpri@icar.gov.in, aicrp_potato@hotmail.com

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



सूचना का अधिकार

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OK

Acharya Narendra Deva University of Agriculture and Technology, Kumarganj, Ayodhya
Name of Scheme: All India Coordinated Research Project on Potato, Department of Vegetable Science
Utilization Certificate for the year 2020-2021

S.No.	Letter No. and Date	Amount (Rs.)
1.	C52000279268 dated 11-5-20	5.00 ✓
2.	C052018176940 dated 28-5-20	4.00 ✓
3.	C062032356790 dated 29-6-20	3.00 ✓
4.	C0920410674431 dated 30-9-20	1.00 ✓
5.	C102026590845 dated 29-10-20	1.0 ✓
6.	C122029654285 dated 2912-20	4.80 ✓
7.	C012132547184 dated 1-1-2021	4.0 ✓
8.	C022129224928 dated 1-3-21	2.0 ✓
9.	Dated 30-3-21	13.0 ✓
10.	Total	37.80

1. Certified that the out of Rs. 4277736-00 sanctioned during the year of 2020-21 in favour of Comptroller ANDUAT, Kumarganj, Ayodhya under this Ministry/Department letter No. 1 given in the margin and Rs. 4194662,-00 on account of unspent balance of the previous year, a sum of Rs. 83074,-00 has been Utilized for the purpose of Rs. remaining unutilized at the end of the year has been surrendered (v/c No. _____ dated _____/will be adjusted✓ (to be payable the next year)
2. Certified that I have satisfied myself that the condition on which the expenditure was made have duly fulfilled/are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised

1. Voucher
2. Cash book
3. Ledger

Table 1: Showing the details of receipt and expenditure

Figure (in Rupees)			
Opening balance as on 1 st April 2020	Remittance received during the year 2020-21	ICAR share of Expenditure during the year 2020-2021	Closing balance as on 31 st March 2021
1	2	3	4
497736	3789000	4194662	83074

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 Rupees)

Details of Expenditure				
Head	Allocation for the year (100%)	ICAR share (75%)	State share (25%)	Total expenditure
1	2	3	4	5
A. Recurring				
1. Pay & Allowances	42.50	3882261	1294087	5176348
2. T.A.	0	8655	2885	11540
3. Recurring Contingencies	4.75	303746	101248	404994
4. SCSP grant	0			
B. Non-recurring Contingencies				
Total	47.25	4194662	1398220	5592882

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

Principal Investigator
AICRP on Potato
College of Horticulture & Forestry

Head
Department of Vegetable Science
College of Horticulture & Forestry

Comptroller
ANDUAT, Kumarganj
Ayodhya

मुख्य अन्वेषक
आयुर्वेदिक संशोधन संस्थान

S. S. S.

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

Name of Scheme : AICRP on Potato Crop
Audit Utilization Certificate (2017-18)

Sr. No.	Letter No. and date	Amount (Rs)
1	FN 736/Audit/2017-18/1834 dt 25.5.17	200000
2	FN 736/Audit/2017-18/4434 dt 28.7.17	500000
3	FN 736/Audit/2017-18/ dt 5.9.17	300000
4	FN 736/Audit/2017-18/ dt 22.12.17	500000
Total		1500000

1- Certified that the out of Rs1500000/ fifteen lacs only sanctioned during the year 2017-18 in favour of Comptroller under this Ministry/Department letter No. given in the margin and Rs1743922/(seventeen lacs forty three thousand nine hundred twenty two only) has been utilized for the purpose of All India Coordinated Research Project on Potato and Rs276614/- (two lacs seventy six thousand six hundred fourteen only) remaining unutilized at the end of the year.

- 2- Certified that
- (a.) The gram 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 01-04-17	Remittance received	ICAR share of expenditure during the year	Closing balance as on 31-3-18
1	2	3	4
520536	1500000	1743922	276614

7274056/801
31-12-2018

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

Head	Details of Expenditure			Total Expenditure
	Allocation for the (100%) year 2017-18	Expenditure ICAR share 75%	State share 25%	
1	2	3	4	5
A. Recurring		1554333	518111	2072
1. Pay & Allow.	2317333	8302	2767	1
2. T.A.	49333	181287	60429	241
4. Recurring conti	300000	0	0	0
5.TechAssessment/Refinement in farmers field	0	0	0	0
5.Non-recurring contingency (Equipment)	0	0	0	0
Total	2666666	1743922	581307	232

Assistant Director
Local Fund Audit Dept
N.D.U.A.T. Kumarganj, Faizabad

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

Expenditure booked under Pay and Allowance is strictly as per the sanctioned posts and Pay and as per the instructions provided.

Signature: 
Designation: 
Date: 

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

Form of Audit Utilization Certificate (2017-18)

Sr. No.	Letter No. and date	Amount
1	FN 736/Audit/2017-18/1834 dt 25.5.17	
2	FN 736/Audit/2017-18/4434dt 28.7.17	200000
3	FN 736/Audit/2017-18/ dt 5.9.17	500000
4	FN 736/Audit/2017-18/ dt 22.12.17	300000
	Total	500000
		1500000

1. Certified that out of Rs1500000/ fifteen lacs only of grant-in-aid sanctioned during the year 2017-18 in favour of (University) NDUAT, Kumarganj, Faizabad under this ICAR/NRCA letter no. given in the margin and 75% share Rs1743922/ Rs. Seventeen lacs fourty three thousand nine hundred twenty two only /has been utilized for the purpose of AICRP on Potato Crops for which it was sanctioned and that the balance of Rs 276614/(two lacs seventy six thousand six hundred fourteen only) remaining unutilized at the end of the year
2. Certified that I have satisfied my self that the 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

Statement of Expenditure; Enclose

Signature

Designation.....

Date

R.R. Malik
 Deputy Director

Signature.....

Designation (Comptroller).....

Date.....

Assistant Director
 Local Fund Audit Deptt
 N.D.U.A.T. Kumarganj, Ayodhya

N.D. University of Agriculture & Technology, Kumarganj, Faizabau
ame of Scheme: AICRP on Potato

Audit Utilization Certificate (2018-19)

Sr. No.	Letter No. and date	Amount
1	Email/23.6.18	800000.00
2	Email/28.8.18	950000.00
3	FN.736/AICRP/2018-19/9123/8.1.19	50000.00
4	Email/16.3.19	690000.00
	Total Rs.	2490000.00

1. Certified that the out of Rs. 2490000/ sanctioned during the year 2018-19 in favour of Comptroller under this Ministry/ Department letter No. given in the margin and Rs 2500547-00 has been utilized for the purpose of All India Coordinated Research Project on Potato and Rs. 266067-00 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:

- 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


Opening balance as on 01-04-18	Remittance received	ICAR share of expenditure during the year	Closing balance as on 31-3-19
1	2	3	4
276614	2490000	2500547	266067


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

Table 2: Showing the head wise details of expenditure

Head	Details of Expenditure			Total Expenditure
	Allocation for the year 2018-19 (75%)	Expenditure ICAR share 75%	State share 25%	
1	2	3	4	5
Salaries	2100000	2187795	729265	2917060
Domestic T.A.	40000	19439	6479	25918
Operational Charges	0			
Recurring	350000	293313	97771	391084
Equipment				
Works	0	0	0	
Furniture & Fixture	0	0	0	
Vehicle	0	0	0	
Livestock	0	0	0	
Total	2490000	2500547	833515	333406

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 instruction provided.


R.K. Pathak
 PI, AICRP-Potato
 Deptt. of Vegetable S.


Assistant Director
 Local Fund Audit Deptt.
 N.D.U.A.T. Kumarganj Ayodhya

Signatures _____
 Designation _____
 Date _____

Audit Utilization Certificate (2018-19)

GFR-19 A

[See rule 212 (1)]

Sr. No.	Letter No. and date	Amount (in Rs.)
1	Email/23.6.18	800
2	Email/28.8.18	950
3	FN.736/AICRP/2018-19/9123/8.1.19	50
4	Email/16.3.19	690
	Total	249000


Rs. Twenty Four Lacs Ninety Thousand Only


1. Certified that the out of Rs. 2490000/- sanctioned during the year 2018-19 in favour of Comptroller under Ministry/ Department letter No. given in the margin and Rs 2500547=00 has been utilized for the purpose of All Coordinated Research Project on Potato and Rs. 266067=00 remaining unutilized at the end of the year has surrendered (vide dated) will be adjusted (to be payable the next year.

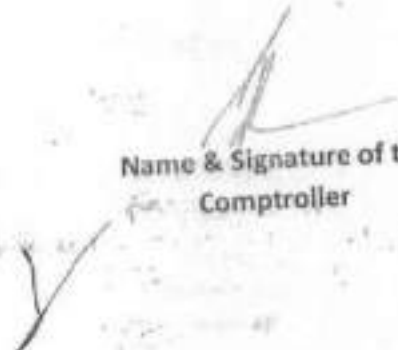
2. Certified that I have satisfied myself that the conditions on conditions on which grant-in-aid was sanctioned have duly fulfilled are being fulfilled and that I have exercised the following checks to see that the money actually utilized the purpose for which it was sanctioned.

Kinds of checks exercised

Grant Register, Statement of Expenditure


R.K. Pathak
PI, AICRP-Potato
Deptt. of Vegetable Sr.


Assistant Director
Local Fund Audit Deptt
N.O.U.A.T. Kumarganj-Ayodhya


Name & Signature of the
Comptroller

N.D. University of Agriculture & Technology, Kumharabad
 Name of Scheme: AICRP on Potato

Audit Utilization Certificate (2019-20)

Sr. No.	Letter No. and date	Amount
1	E-mail dt. 22.05.19	10000
2	4920 dt 30.08.19	9400
3	PFMS dt 21.10.19	5000
4	E-mail dt. 27.02.20	1200
Total Rs.		25600

1. Certified that the out of Rs. 2826067 sanctioned during the year 2019-20 in favour of Comptroller under this Mi Department letter No. given in the margin and Rs 2328331/ has been utilized for the purpose of All India Coord Research Project on Potato and Rs. 497736 remaining unutilized at the end of the year has been surrendered (vide dated) will be adjusted (to be payable the next year).

2. Certified that:

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

Table 1: Showing the details of receipt and expenditure

Opening balance as on 01-04-19	Remittance received	ICAR share of expenditure during the year	Figure (in Rs) Closing balance 31-3-20
1	2	3	4
266067	2560000	2328331	497736

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

Table 2: Showing the head wise details of expenditure

Head	Details of Expenditure			Total Expend
	Allocation for the year 2019-20 (100 %)	Expenditure ICAR share 75%	State share 25%	
1	2	3	4	5
Salaries	2933333	2193192	731064	2924256
Domestic T.A.	13333	7405	2468	9863
Research Expenses	200000	127734	42578	170262
OE	0	0	0	0
Capital	0	0	0	0
SCSP (Gen)	266667	0	0	266667
Furniture & Fixture	0	0	0	0
Vehicle	0	0	0	0
Livestock	0	0	0	0
Total	3413333	2328331	776110	3184256

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

(Signature)
 Name & Signature of the
 Principal Investigator

Name & Signature of the
 AF & AO

Name & Signature of the
 Comptroller

(Signature)
 V. B. Singh

(Signature)

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

Audit Utilization Certificate (2020-21)

Sr. No.	Letter No. and date	Amount
1	C52000279268 Dated 11-5-2020	500
2	C052018176940 Dated 28-5-2020	400
3	C062032356790 Dated 29-6-2020	300
4	0920410674431 Dated 30-9-2020	100
5	C102026590845 Dated 29-10-2020	100
6	C122029654285 Dated 29-12-2020	480
7	C012132547184 Dated 01-01-2021	400
8	C022129224928 Dated 01-03-2021	200
9	Dated 30-3-2021	1300
Total Rs.		3780

1. Certified that the out of Rs. 4277736/ sanctioned during the year 2020-21 in favour of Comptroller under this Department letter No. given in the margin and Rs.4194662/ has been utilized for the purpose of All India Coordinated Project on Potato and Rs.83074/ remaining unutilized at the end of the year has been surrendered (vide) will be adjusted (to be payable the next year.

2. Certified that:

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

Table 1: Showing the details of receipt and expenditure

Opening balance as on 01-04-20	Remittance received	ICAR share of expenditure during the year	Closing balance 31-3
1	2	3	4
497736	3780000	4194662	830

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

Table 2: Showing the head wise details of expenditure

Head	Details of Expenditure			Total Ex
	Allocation for the year 2020-21 (100 %)	Expenditure ICAR share 75%	State share 25%	
1	2	3	4	
Salaries	4250000	3882261	1294087	
Domestic T.A.	0	8655	2885	
Research Expenses	475000	303746	101248	
OE	0	0	0	
Capital	0	0	0	
SCSP (Gen)	0	0	0	
Furniture & Fixture	0	0	0	
Vehicle	0	0	0	
Stock	0	0	0	
	4725000	4194662	1398220	



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

N.D. University of Agriculture & Technology, Kumarganj, Faizabad
me of Scheme: AICRP on Potato

Audit Utilization Certificate (2020-21)

GFR-19 A

[See rule 212 (1)]

Sr. No.	Letter No. and date	Amount (in Rs.)
1	C52000279268 Dated 11-5-2020	500000.00
2	C052018176940 Dated 28-5-2020	400000.00
3	C062032356790 Dated 29-6-2020	300000.00
4	0920410674431 Dated 30-9-2020	100000.00
5	C102026590845 Dated 29-10-2020	100000.00
6	C122029654285 Dated 29-12-2020	480000.00
7	C012132547184 Dated 01-01-2021	400000.00
8	C022129224928 Dated 01-03-2021	200000.00
9	Dated 30-3-2021	1300000.00
Total Rs.		3780000.00

Rs. Thirty seven Lacs Eighty Thousand Only

1. Certified that the out of Rs.4277736/ sanctioned during the year 2020-21 in favour of Comptroller under this Ministry Department letter No. given in the margin and Rs.4194662/ has been utilized for the purpose of All India Coordinate Research Project on Potato and Rs.83074/ remaining unutilized at the end of the year has been surrendered (vid 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



[Signature]
COMPTROLLER
& Name & Signature of the
Comptroller U.P.

14 74

ACHARYA NARENDRA DEVA UNIVERSITY OF AGRICULTURE & TECHNOLOGY, AYODHYA

Name of Scheme: AICRP on Spices

Utilization Certificate (2021-22)

STATEMENT OF EXPENDITURE

Opening balance	Remittance received	Total Revenue Generation	ICAR share of Revenue Generation	ICAR share of expenditure during the year	Closing balance
1	2	3	4	5	6(1+2+4-5)
179274	2650000	7815	1954	2661920	119308


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

Details of head wise expenditure

	Opening balance/carry forward from previous year	Budget allocation (100%) including state share	Remittance Received (75%) from ICAR*	ICAR Share of expenditure during the year	State share (25%)	Closing balance
	1	2	3	4	5	6(1+3-4)
Pay & Allowances	57400	3542667	2300000	2312478	770826	44922
Contingencies*	29860	466667	351954	349442	116480	32372
Travelling Allowances	42014	-	0	0	0	42014
Tech Assessment	-	10000	0	0	0	0
TSP Contingency	-	-	0	0	0	0
TSP Capital	-	-	0	0	0	0
ONER Capital	-	-	0	0	0	0
NER Capital	-	-	0	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 contingency subhead.
It is certified that the information given above is correct and funds are utilized as indicated.


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


H. B. Das
Director Research
A.N.D.U.A.T. Kumarganj
Ayodhya


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

GFR 12-C

(See Rule 239)

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

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

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

Kinds of checks exercised

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

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

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

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

Utilization Certificate for the year 2021-2022

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

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

- Kinds of checks exercised
1. Voucher
 2. Cash book
 3. Ledger

Table 1: Showing the details of receipt and expenditure

Figure (in Rupees)

Opening balance as on 1 st April 2021	Remittance received during the year 2021-22	ICAR share of Expenditure during the year 2021-2022	Closing balance as on 31 st March 2022
1	2	3	4
2772438	5600000	4776952.5	3595485

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

Table-2: Showing the head wise details of expenditure

Figure (in Rupees)

Head	Details of Expenditure		State share (25%)	Total expenditure
	Allocation for the year (100%)	Actual expenditure (75%)		
1	2	3	4	5
A. Recurring				
1. Pay & Allowances	60.00	3605252.25	1201750.75	4807003
2. T.A.	1.33	39042.00	13014	52056
3. Recurring Contingencies	16.00	1132638.25	37552.75	1510211
4. SCSP grant				
B. Non-recurring Contingencies				
Total	77.33	4776952.5	1592317.5	6369270

[Signature]
 Pritika Singh
 AICRP on Arid Zone Fruits
 College of Horticulture & Forestry
 AICRP-AZF

[Signature]
 Head
 Department of Fruit Science
 College of Horticulture & Forestry
 29/08/22

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

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

Utilization Certificate for the year 2021-2022

S.No.	Letter No. and Date	Amount (Rs.)
1.	AICRP (AF) Budget/2021-22 dated 19 Feb 2022	200000
	Total	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 an account of unspent balance of the previous year, a sum of Rs. 685985-00 has been Utilized for the purpose of Rs. remaining unutilized at the end of the year has been surrendered (vide No. dated will be adjusted (to be payable the next year)
2. Certified that I have satisfied myself that the condition on which the expenditure was made have duly fulfilled & are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised

1. Voucher
2. Cash book
3. Ledger

Table 1: Showing the details of receipt and expenditure

Opening balance as on 1 st April 2021	Remittance received during the year 2021-22	ICAR share of Expenditure during the year 2021-2022	Closing balance as on 31 st March 2022
1	2	3	4
534634	200000	48649	685985

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


Table-2: Showing the head wise details of expenditure

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

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


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


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


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



भाकूअनुप-केन्द्रीय शुष्क बागवानी संस्थान
ICAR-Central Institute for Arid Horticulture

श्री गंगानगर हाईवे, बीचवाल औद्योगिक क्षेत्र बाणपुर, बीकानेर-334006, भारत
Sri Ganganagar Highway, Beechwal Industrial Area P.O., Bikaner-334006, INDIA

Phone: 0151-2250121, 2250960
Fax: 0151-2250145
Email: ciah@icar.in



F.No.1-8/A&A/2022-23/

Date : 27.05.2022
By E-mail

To,
The Comptroller,
Acharya Narendra Dev Agricultural & Technology University
Kumarganj- Falzabad -224 229 (U.P.)
(Comptrollerduat@gmail.com)

Sub. : Payment through TSA-PFMS under AICRP on ARID Zone Fruit.

Sir,

Kindly refer to this office Sanction order No. 1(2)/PC/Budget/2022-23 dated 18.05.2022. The Institute has transferred an amount of Rs.17,00,000.00 (Rupees Seventeen lakh only) for AICRP Falzabad Centre, on 25.05.2022 through TSA-PFMS in the Bank Account Number 10790107095, of SBI Bank Kumarganj IFSC Code No. SBIN0006925.

S.No.	Name of Scheme	Debit Payment Advice Number	Amount Rs. (F.Y.2022-23)
1.	1270- Salary & Pension	C052243547509	15,00,000.00
2.	0086- Other than Salary	C052243547737	2,00,000.00
		Total	17,00,000.00

The University authorities is requested to provide a certificate that:
i) 25% funds have been received from State Government.

You are requested to plan and incur the expenditure each month on approved items only and in proportion to the approved BE 2022-23. In this connection, Govt. of India, Ministry of Finance OM F. No. 21(1)-PD/2005 Dated 10th Jan 2007 endorsed by the Council vide No. 9-2/2007-Cdr(A&A) Dated 10th Jan. 2007 may be referred to. Next remittance will be remitted only after the receipt of the acknowledgement of the above remittance.

Kindly contact your Bank and acknowledge the receipt of funds.

Yours faithfully

I/c. Finance & Accounts Officer

Copy to.

1. प्राध्यापक एवं अध्यक्ष, उद्यान विद्यालय प्रखण्ड, अशोक देव एचएच एवं तकनीकी विश्वविद्यालय, कुमार्गंज, फैजबाद-224229 (उ.प्र.) (aicrpazfduat@gmail.com)
2. प्रभारी पी. सी. प्रखण्ड (pccellazf@gmail.com)
3. DDO, ICAR-CIAH, Bikaner (zao.ciah@icar.gov.in)

Audit Utilization Certificate (2021-22)

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

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

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

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

Table 2: Showing the head wise details of expenditure

Details of Expenditure				
Head	Allocation for the year 2021-22 (100%)	Expenditure ICAR share 75%	State share 25%	Total Expenditure
1	2	3	4	5
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
Recurring	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.

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

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

COMPTROLLER
 Name & Signature of the Comptroller
 A.N.D.U.A.T. Kumarganj
 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	1300000.00
5	Fno.1-7/2021-22/A&A Dt. 04.01.2022	255000.00
6	Fno.1-7/2021-22/A&A Dt. 2.02.2022	206000.00
7	Fno.1-7/2021-22/A&A Dt. 26.02.2022	200000.00
	Total	4171000.00

Rs. Forty Four Lacs Seventy Thousand Only

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

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

Kinds of checks exercised

Grant Register, Statement of Expenditure



COMPTROLLER
 Name & Signature of the
A.N.D.S.A.T. Kumarganj
AYODHIA
 Controller U.P.

M.D. University of Agriculture & Technology, Kumaranj, Faizabad
 Receipt & Payment Account for the year ended 31-03-2022
 Name of Scheme: AICRP On Medicinal, Aromatic Plants & Betelvine

Receipt(s)			Amount(Rs)	Payment(s)		Amount(Rs)
To Opening Balance				By Expenditure / Utilization		
Opening Balance		152036.00	152036.00	Expenditure 75%		
To Grant Received				Pay & Allowance	4700770.50	
TOTAL GRANT CREDITED SDA/c-10790107095				T.A	20742.75	
Salary				Recurring contingencies	478210.75	5199724.00
F.No1-7/2021-22 A&A	30.06.2021	1100000.00				
F.No1-7/2021-22 A&A	16.07.2021	500000.00				
F.No1-7/2021-22 A&A	24.03.2021	500000.00				
F.No1-7/2021-22 A&A/11895-487	30.11.2021	1300000.00				
F.No1-7/2021-22 A&A	26.02.2022	200000.00	3600000.00			
General				By Closing Balance		
F.No1-7/2021-22 A&A 24.03.2021	T.A	10000.00		Closing Balance	-876588.00	-876588.00
F.No1-7/2021-22 A&A 21.02.2022	T.A	6000.00				
F.No1-7/2021-22 A&A 04.01.2022	T.A	5000.00				
		250000.00	571000.00			
			4323036.00			4323036.00

UDIN:-
 verified from the records furnished before us.

For Amresh Pande & Co.
 Chartered Accountant
 Date: _____


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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

Sl. No.	Letter No. and Date	Amount (Rs.)
1.	AICRP (AF) Budget/2021-22 dated 07 August 2021	12,25,000
2.	AICRP (AF) Budget/2021-22 dated 30 October, 2021	6,10,000
3.	AICRP (AF) Budget/2021-22 dated 25 February 2022	1,45,000
Total		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 in account of unspent balance of the previous year, a sum of Rs. 2030792-00 has been Utilized for the purpose of Rs. 2010979-00 remaining unutilized at the end of the year has been surrendered (vide No. _____ dated _____ will be adjusted) (to be payable the next year)
2. Certified that I have satisfied myself that the condition on which the expenditure was made have duly fulfilled being fulfilled and that I have enclosed the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

- Kinds of checks exercised
1. Voucher
 2. Cash book
 3. Ledger

Table 1: Showing the details of receipt and expenditure

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

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

Table-2: Showing the head wise details of expenditure

Head	Details of Expenditure		Figure (in Rupees)	
	Allocation for the year (75%)	Expenditure ICAR share (75%)	State share 25%	Total expenditure
1	2	3	4	5
1. Pay & Allowances	2943999	1342673		
2. Domestic T.A.	104466	6049	447557	1790230 ✓
3. Recurring Contingencies	659387	431831	2016	8065 ✓
4. Non-recurring Contingencies	120000	47421	143943	575774 ✓
5. SCSP (100%) ICAR Funded	213915	47421	15807	63228 ✓
Total	4041771	2030792	609323	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 Agroforestry
 College of Horticulture &
 Forestry
 AICRP on Agroforestry
 17-5-22

Head
 Department of
 Agroforestry
 College of Horticulture &
 Forestry
 Dept of Agroforestry
 17-5-22

COMPTROLLER
 ANDUAT KUMARGANJ
 AYODHYA-224001 U.P.
 17-5-22

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



Dr. P. Vijaya Kumar
Project Coordinator (AICRPAM)

F.No. PC-26/Ag.Met./2018-19
08-Jun-18

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

Sub: BE allocation of AICRPAM for the year 2018-19- Reg.

Sir,

I am to convey the Budget Estimation (BE) sanction for the year 2018-19 in respect of All India Coordinated Research Project on Agrometeorology (AICRPAM) operating at your university. The Head Wise breakup of BE allocation for 2018-19 to your centre is as follows:

(in Rupees)

Centre	Salaries	TA	Research Exp.	Operational Exp.	IT	Equip.	Total
Faizabad	2300000	86000	69500	251500	6000	-	2713000

- The expenditure under operational expenses includes engaging manpower within the sanctioned budget.
- As per ICAR approved SEC 2017-20 of AICRPAM, there is no provision to engage RAs/SRFs against vacant positions of any sanctioned positions at AICRPAM centres.
- The Audit Utilization Certificate, duly signed by the Auditor for the year 2017-18 may kindly be furnished at the earliest for further necessary action.
- Funds will be released only after receipt of the Utilization Certificate for each quarter as per the Council's instructions.

Yours faithfully,

(P. Vijaya Kumar)

Copy for information and necessary action to:

Dr. A.K.Singh, PI-AICRPAM, Department of Agrometeorology, N.D. University of Agriculture & Technology, Kumarganj, Faizabad-224 229, (Uttar Pradesh).

Santoshnagar, Hyderabad- 500 059, Telangana, INDIA

Tel: +91-040-24204097 FAX: 24531661, 24532859 Email: 237 @ icar 24301081 (IN) 08662239614 website: pr.kumar@icar.gov.in

U. University of Agriculture & Technology, Kumarganj, Faizabad
of Scheme: AICRP on Agrometeorology

Audit Utilization Certificate (2018-19)

Sr. No.	Letter No. and date	Amount
1	F.No. PC-26/Ag. Met./2018-19 dt 30.06.18	191000.00
2	F.No. PC-26/Ag. Met./2018-19 dt 06.07.18	600000.00
3	F.No. PC-26/Ag. Met./2018-19 dt 30.11.18	130000.00
4	F.No. PC-26/Ag. Met./2018-19 dt 26.03.19	50689.00
5	F.No. PC-26/Ag. Met./2018-19 dt 11.03.19	549408.00
	Total Rs.	1521097.00

1. Certified that the out of Rs.2691000-00 sanctioned during the year 2018-19 in favour of Comptroller under this Ministry/ Department letter No. given in the margin and Rs 1540157-00 has been utilized for the purpose of All India Coordinated Research Project on Agrometeorology and Rs. 1123843-00 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:

- (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 untabulated 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

Opening balance as on 01-04-18	Remittance received	ICAR share of expenditure during the year	Closing balance as on 31-3-19
1	2	3	4
1142903	1521097	1540157	1123843

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

Table 2: Showing the head wise details of expenditure

Head	Details of Expenditure			Total Expenditure
	Allocation for the year 2018-19 (75%)	Expenditure ICAR share 75%	State share 25%	
1	2	3	4	5
Salaries	2300000	1291646	413882	1655528
Domestic T.A.	75000	52168	17389	69557
Operational Charges	250000	198770	66256	265026
Rex Exp	60000	47573	15858	63431
Non Recurring	0	0	0	0
Works	0	0	0	0
Information Technology	6000	0	0	0
Furniture & Fixture	0	0	0	0
Vehicle	0	0	0	0
TSP	0	0	0	0
Total	2691000	1540157	513385	2053542

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.

Assistant Director
Local Fund Audit Deptt
N.D.U.A.T.Kumarganj-Ayodhya

A.K.Singh
PI-AICRPAM
 Deptt. of Agri. Meteorology
 A.S.T., Kumarganj, Faizabad

Signature: _____
 Designation: **COMPTROLLER**
N. D. University of Agri & Technology
 Date: _____
 Kumarganj Faizabad.

70/805/452
 13-09-19

University of Agriculture & Technology, Kumarganj, Faizabad
Scheme: AICRP on Agrometeorology

Audit Utilization Certificate (2018-19)

GFR-19 A

[See rule 212 (1)]

No.	Letter No. and date	Amount (in Rs.)
1	F.No. PC-26/Ag. Met./2018-19 dt 30.06.18	191000
2	F.No. PC-26/Ag. Met./2018-19 dt 06.07.18	600000
3	F.No. PC-26/Ag. Met./2018-19 dt 30.11.18	130000
4	F.No. PC-26/Ag. Met./2018-19 dt 26.03.19	50689
5	F.No. PC-26/Ag. Met./2018-19 dt 11.03.19	50408
	Total	921000.00


Rs. Nine Lacs Twenty One Thousand Only


1. Certified that the out of Rs.2691000=00 sanctioned during the year 2018-19 in favour of Comptroller under this Ministry/ Department letter No. given in the margin and Rs 1540157=00 has been utilized for the purpose of All India Coordinated Research Project on Agrometeorology and Rs. 1123843=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


Assistant Director
Local Fund Audit Deptt
N.D.U.A.T.Kumarganj-Ayodhya


A.K. Singh
P-AICRP/AM
Deptt. of Agril. Meteorology
N.D.U.A.&T., Kumarganj, Faizabad


Name & Signature of the
N. D. Un...
Comptroller
Kumarganj Faizabad

अखिल भारतीय समन्वित कृषि-मौसमविज्ञान अनुसंधान परियोजना
All India Coordinated Research Project on Agrometeorology

केन्द्रीय भारतीय कृषि अनुसंधान संस्थान

ICAR-Central Research Institute for Dryland Agriculture



Dr. P. Vijaya Kumar
Project Coordinator (AICRPAM)

F.No. PC-26/Ag.Met./2018-19
30-06-2018

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

Sub: Second release of funds under the head 'Salary' of AICRPAM for 2018-19 - Reg.

Sir,

In continuation of our earlier letter dated 08-Jun-2018 allocating BE for the year 2018-19, an amount of Rs. 1,91,000/- (Rupees One Lakh Ninty One Thousand) has been released towards second installment of funds under the Salary head for the year 2018-19.

The said amount has been forwarded vide Bank Ac/c No. 10790107095, IFSC No. SBIN0006925 with PFMS Txn. ID C061810383572 dated 29-Jun-2018. It is requested to kindly verify the receipt of amount from your bank and acknowledge the same.

The Audit Utilization Certificate for the year 2017-18 may please be sent immediately for further release of funds. Please ignore if you have sent earlier.

Yours faithfully,


(P. Vijaya Kumar)

Copy for information and necessary action to:
Dr. A.K.Singh, Agrometeorologist, AICRP on Agrometeorology, 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
 वैश्वीय वायवी कृषि अनुसंधान संस्थान
ICAR-Central Research Institute for Dryland Agriculture



Dr. P. Vijaya Kumar
 Project Coordinator (AICRPAM)

F.No. PC-26/Ag.Met./2018-19
 26-07-2018

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

Sub: Second release of funds under AICRPAM for 2018-19 - Reg.

Sir,

An amount of Rs. 6,000,00/- (Rupees Six Lakhs) has been released towards second installment of funds for the year 2018-19 under the following heads:

Salary	PFMS Txn. ID	Other than salary						Total	PFMS Txn. ID	Grand Total
		TA	Res. Exp.	Opt. Exp.	IT	Eqp.				
375000	CJ071809434499	0	3000	20000	0	0	25000	CJF1809436862	600000	

The Audit Utilization Certificate for the year 2016-17 may please be sent immediately for further release of funds.

Yours faithfully,

(P. Vijaya Kumar)

Copy for information and necessary action to:

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



अखिल भारतीय समन्वित कृषि-मीरमविज्ञान अनुसंधान परियोजना
All India Coordinated Research Project on Agrometeorology
केन्द्रीय चारानी कृषि अनुसंधान संस्थान
ICAR-Central Research Institute for Dryland Agriculture



Dr. P.Vijaya Kumar
Project Coordinator (AICRPAM)

F.No. PC-26/Ag.Met./2018-19
30-11-2018

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

Sub: Third release of funds under AICRPAM for 2018-19 - Reg.

Sir,
In continuation of our earlier letter dated 27-Jun-18 allocating BE for the year 2018-19, an amount of Rs. 130000/- (Rupees One Lakh Thirty Thousand Only) has been released towards third installment for the year 2018-19 under the following heads.

(in Rupees)

Salary	PFMS No.	Other than salary					PFMS No.	Grand Total
		TA	Res. Exp.	Op. Exp.	IT	Total		
50000	C111813302010	0	19000	61000	0	80000	C111813291560	130000

The said amount has been forwarded vide Bank Ac/c No. 10790107095, IFSC No. SBIN0006925 dated 28-11-2018. It is requested to kindly verify the receipt of amount from your bank and acknowledge the same.

Yours faithfully,

(P. Vijaya Kumar)

Copy to:

Dr. A.K.Singh, PI-AICRPAM, Department of Agrometeorology, N.D. University of Agriculture & Technology, Kumarganj, Faizabad-224 229, (Uttar Pradesh).

Seen
11/11/18
11/11/18
PI-AICRPAM

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



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P. Vijaya Kumar
Project Coordinator (AICRPAM)

11-03-2019

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

Subject: Final release of funds under the salary head of AICRPAM for 2018-19 Reg.

Sir,

A sum of Rs. 5,49,408/- (Rupees Five Lakhs Forty Nine Thousand Four Hundred and Eight only) has been released as Final release under the salary head of above project for the current financial year 2018-19 through Public Financial Management System (C031901188010), on dated 07-03-2019 to your University bearing account Ac/c No. 10790107095, IFSC No. SBIN0006925. If not received the above funds, please bring to the notice of the undersigned immediately.

Yours faithfully,

(P. VIJAYA KUMAR)

Copy for information and necessary action to:

Dr. A.K.Singh, PI-AICRPAM, Department of Agrometeorology, 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
 कन्द्रीय भारतीय कृषि अनुसंधान संस्थान
 ICAR-Central Research Institute for Dryland Agriculture



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Dr. P. Vijaya Kumar
 Project Coordinator (AICRPAM)

F.No. PC-26/Ag.Met/2018-19
 26-03-2019

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

Sub: Final release of funds under Other than salary head AICRPAM for 2018-19 -Reg

Sir,

A sum of Rs.50,689/- (Rupees Fifty Thousand Six Hundred and Eighty Nine only) has been released as Final release under other than salary heads of above project for the current financial year 2018-19 through Public Financial Management System (PFMS), dated 25-03-2019 to your University bearing account No. 10790107095 & IFSC Code No. SBIN0006925. If not received the above funds, please bring to the notice of the undersigned immediately.

Other than salary					Grand Total
TA	Res. Exp.	Opr. Exp.	IT	PFMS No.	
6,303	7,206	37,180	0	C031924622512	50,689

Yours faithfully,

(Signature)
 (P. VIJAYA KUMAR)

Copy for information and necessary action to:

Dr. A.K.Singh, PI-AICRPAM, Department of Agrometeorology, 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
केन्द्रीय भारतीय कृषि अनुसंधान संस्थान
ICAR-Central Research Institute for Dryland Agriculture



Dr. P.Vijaya Kumar
Project Coordinator (AICRPAM)

F.No. PC-26/Ag.Met./2019-20
04-May-19

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

Sub: BE allocation of AICRPAM for the year 2019-20 - Reg.

Sir,

I am to convey the Budget Estimation (BE) sanction for the year 2019-20 in respect of All India Coordinated Research Project on Agrometeorology (AICRPAM) operating at your university. The Head Wise breakup of BE allocation for 2019-20 to your centre is as follows:

(in Rupees)

Salary	Other than salary				Sub Total	Grand Total
	Grant-in-Aid-General			Grant-in-Aid-Capital		
	TA	Res.Exp.	Opr.Exp.	IT		
3150000	60000	54000	200000	6000	320000	3470000

- The expenditure under operational expenses includes engaging manpower within the sanctioned budget.
- As per ICAR approved SFC 2017-20 of AICRPAM, there is no provision to engage RAs/SRFs against vacant positions of any sanctioned positions at AICRPAM centres.
- The Audit Utilization Certificate, duly signed by the Auditor for the year 2018-19 may kindly be furnished at the earliest for further necessary action.
- Funds will be released only after receipt of the Utilization Certificate for each quarter as per the Council's instructions.

Yours faithfully,

(P. Vijaya Kumar)

Copy for information and necessary action to:

Dr. A.K.Singh, PI-AICRPAM, Department of Agrometeorology, N.D. University of Agriculture & Technology, Kumarganj, Faizabad-224 229, (Uttar Pradesh).

Santoshnagar, Hyderabad- 500 059, Telangana, INDIA

Tel: (+91-649-24554909) | Fax: (+91-649-2455010) | (+91-649-2455099) | (+91-207-67) | (+91-24550581) | (+91-09632237914) | Email: p.v.kumar@icar.gov.in

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D. University of Agriculture & Technology, Kumarganj, Faizabad
of Scheme: AICRP on Agrometeorology
Audit Utilization Certificate (2019-2020)

Sr. No.	Letter No. and date	Amount
1	F.No. PC-26/Ag. Met./2019-2020 dt 20.05.2020	25000.00
2	PFMS Dt. 30.07.19	123200.00
3	PFMS Dt. 23.08.19	573200.00
4	PFMS Dt. 06.11.19	758500.00
5	PFMS Dt. 25.02.20	94711.00
Total Rs.		1574611.00

I. Certified that the out of Rs. 2698454 sanctioned during the year 2019-20 in favour of Comptroller under this Ministry/ Department letter No. given in the margin and Rs 807992 has been utilized for the purpose of All India Coordinated Research Project on Agrometeorology and Rs. 1890462 remaining unutilized at the end of the year has been surrendered (vide dated) will be adjusted (to be payable the next year).

2. Certified that:

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

Table 1: Showing the details of receipt and expenditure

Opening balance as on 01-04-19	Remittances received	ICAR share of expenditure during the year	Closing balance as on 31-3-20
1	2	3	4
1128843	1574611	807992	1890462

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

Table 2: Showing the head wise details of expenditure

Head	Allocation for the year 2019-20 (100 %)	Details of Expenditure		Total Expenditure
		Expenditure ICAR share 75%	State share 25%	
1	2	3	4	5
Salaries	1745333	544376	181459	725835
Domestic T.A.	53333	14513	6171	24684
Operational Charges	320000	197669	65890	263559
Ros Exp	66667	47434	15811	63245
IT	8000	0	0	0
Works	0	0	0	0
Information Technology	0	0	0	0
Furniture & Fixture	0	0	0	0
Vehicle	0	0	0	0
TSP	0	0	0	0
Total	2193333	807992	269331	1077323

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



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

Name & Signature of the
AF & AO

G. Singh

DIRECTOR
 Agri. Expt. Station
 N.D. University of Agri. & Tech.
 Kumarganj-Faizabad

Name & Signature of the
Comptroller
 Kumarganj Faizabad.



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



Dr. P.Vijaya Kumar
 Project Coordinator (AICRPAM)

F.No. PC-26/Ag.Met./2019-20
 20-05-2019

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

Sub: **First release of funds under AICRPAM for 2019-20 – Reg.**

Sir,

In continuation of our earlier letter dated 4-May-2019 allocating BE for the year 2019-20, an amount of **Rs. 25,000/- (Rupees Twenty Five Thousand only)** has been released towards first installment of funds for the year 2019-20 under the following heads.

Other than salary			Total
Res Exp.	Opr Exp.	PFMS No.	
2000	23000	C051903887750	25000

The said amount has been forwarded vide Bank Ac/c No. **10790107095 & IFSC Code No. SBIN0006925**. Dated 14 May 2019. It is requested to kindly verify the receipt of amount from your bank.

The Audit Utilization Certificate for the year 2018-19 may please be sent immediately for further release of funds.

Yours faithfully,

(Signature)
 (P. Vijaya Kumar)

Copy for information and necessary action to:

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



अखिल भारतीय समन्वित कृषि-भौसमविज्ञान अनुसंधान परियोजना
All India Coordinated Research Project on Agrometeorology
केन्द्रीय भारतीय कृषि अनुसंधान संस्थान
ICAR-Central Research Institute for Dryland Agriculture



Dr. P. Vijaya Kumar
Project Coordinator (AICRPAM)

F.No. PC-26/Ag.Met./2019-20
01-08-2019

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

Sub: Second release of funds under AICRPAM for 2019-20 - Reg.

Sir,

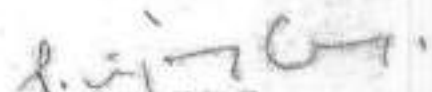
In continuation of our earlier letter dated 4-May-2019 allocating BE for the year 2019-20, an amount of Rs. 1, 23,200/- (Rupees One Lakh Twenty Three Thousand and Two Hundred only) has been released towards second instalment of funds for the year 2019-20 under the following heads.

Safety	PFMS.NO	Opr.Exp	PFMS.NO	Grand Total
99000	C071925151843	24200	C071925151645	123200

The said amount has been forwarded vide Bank Ac/c No. 10790107095 & IFSC Code No. SBIN0066925. Dated 30 July 2019. It is requested to kindly verify the receipt of amount from your bank.

The Audit Utilization Certificate for the year 2018-19 may please be sent immediately for further release of funds.

Yours faithfully,


(P. Vijaya Kumar)

Copy for information and necessary action to:

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

Santoshnagar, Hyderabad-500 059, Telangana, INDIA

Website: www.icar.org.in | 1876 220265, 240266 | Fax: 232 270, 240267 | 0862233614 (M) | E-mail: pch@icar.org.in



अखिल भारतीय समन्वित कृषि-मौसमविज्ञान अनुसंधान परियोजना
All India Coordinated Research Project on Agrometeorology
केन्द्रीय भारतीय कृषि अनुसंधान संस्थान

ICAR-Central Research Institute for Dryland Agriculture



Dr. P.Vijaya Kumar
Project Coordinator (AICRPAM)

F.No. PC-26/Ag.Met./2019-20
23-08-2019

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

Sub: Third release of funds under AICRPAM for 2019-20 – Reg.

Sir,

In continuation of our earlier letter dated 04-May-2019 allocating BE for the year 2019-20, an amount of Rs. 5, 73,200/- (Rupees Five Lakhs Seventy Three Thousand and Two Hundred only) has been released towards third instalment of funds for the year 2019-20 under the following heads.

Salary	PFMS. NO	Other than salary				PFMS.NO	Grand Total
		TA	Res.Exp.	Opr.Exp.	Sub Total		
525000	C081912090156	10600	4500	33300	48200	C081912118035	575200

The said amount has been forwarded vide Bank Ac/c No. 10790107095 & IFSC Code No. SBIN0006925. Dated 21 Aug 2019. It is requested to kindly verify the receipt of amount from your bank.

The Audit Utilization Certificate for the year 2018-19 may please be sent immediately for further release of funds.

Yours faithfully,

(P. Vijaya Kumar)

Copy for information and necessary action to:

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

Santoshnagar, Hyderabad- 500 059, Telangana, INDIA

Tel: +91-040-24534909 | B.PEX: 24530163, 24530199 Fax: 237 403 24550581 (1) | 06652230914 (M) | E-mail: gvlumar@icar.in



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



Dr. P. Vijaya Kumar
 Project Coordinator (AICRPAM)

F.No. PC-25/Ag.Met./2019-20
 11-11-2019

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

Sub: Fourth release of funds under AICRPAM for 2019-20 - Reg.

Sr.

In continuation of our earlier letter dated 04-May-2019 allocating BE for the year 2019-20, an amount of Rs. 7,58,500/- (Rupees Seven Lakhs Fifty Eight Thousand Five Hundred only) has been released towards fourth installment of funds for the year 2019-20 under the following heads.

Salary	PFMS Trn. ID	Other than salary				PFMS Trn. ID	Grand Total
		Grant-in-Aid-General		Sub Total			
		TA	Res. Exp.				
680100	CI11900120655	15000	11700	41700	78400	CI11900120788	758500

The said amount has been forwarded vide Bank Ac/c No. 10790107095 & IFSC Code No. SBIN006925 dated 06-11-2019. It is requested to kindly verify the receipt of amount from your bank.

Yours faithfully,

(Handwritten Signature)
 (P. Vijaya Kumar)

Copy for information and necessary action to:

Dr. A.K.Singh, Agrometeorologist, AICRP on Agrometeorology, 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
केन्द्रीय कृषि-मौसमविज्ञान अनुसंधान संस्थान
ICAR-Central Research Institute for Dryland Agriculture



Dr. P. Vijaya Kumar
Project Coordinator (AICRPAM)

F.No. PC-26/Ag.Met./2019-20
28-02-2020
F.No. PC-26/Ag.Met./2019-20
28-02-20

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

Sub: Fifth release of funds under AICRPAM for 2019-20 - Reg.

Sir,

In continuation of our earlier letter dated 04-May-2019 allocating BE for the year 2019-20, an amount of Rs. 94,711/- (Rupees Ninety Four Thousand Seven Hundred and Eleven only) has been released towards fifth installment of funds for the year 2019-20 under the following heads:

Other than salary		Sub Total	PFMS Trn. ID	Grand Total
Grant-In-Aid- General				
Res. Exp.	Opn. Exp.			
9573	85138	94711	CO2021584004	94711

The said amount has been forwarded vide Bank Ac/c No. 10790107095 & IBSC Code No. SBIN0006925 dated 25-02-2020. It is requested to kindly verify the receipt of amount from your bank.

- The amount released under BE for 2019-20 of AICRPAM, shall be as per the BE.
- All the bills should be submitted to the Project Coordinator, AICRPAM, Kumarganj, Faizabad, U.P.
- The bills should be submitted to the Project Coordinator, AICRPAM, Kumarganj, Faizabad, U.P.
- Receipts will be released only after receipt of the Acknowledgement Certificate from the Comptroller's instructions.

Yours faithfully,

(P. Vijaya Kumar)

Copy for information and necessary action to:

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

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

Santoshnagar, Hyderabad- 500 059, Telangana, INDIA

Tel: +91-080-24526251; Fax: 24526252, 24526253; Toll: 207 05245262; (S) 0852213914 (S) 11; e-mail: p.kumar@icar.org

Santoshnagar, Hyderabad- 500 059, Telangana, INDIA

अखिल भारतीय समन्वित कृषि-मौसमविज्ञान अनुसंधान परियोजना
All India Coordinated Research Project on Agrometeorology

भा.कृ.अनु.प. - केंद्रीय बाराही कृषि अनुसंधान संस्थान, हैदराबाद
ICAR-Central Research Institute for Dryland Agriculture



Santanu Kumar Bal
Project Coordinator i/c (AICRPAM)

F.No. PC-25/Ag.Mat./2020-21
14th September 2020

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

Sub: BE-Revised allocation of AICRPAM for the year 2020-21- reg.

Sir,

I am to convey the approval of Revised Budget Estimation (BE) sanction for the year 2020-21 in respect of All India Coordinated Research Project on Agrometeorology (AICRPAM) operating at your university. The Head Wise breakup of BE-Revised allocation for 2020-21 to your centre is as follows:

(in Rupees)

Salary	Other than salary				Sub Total	Grand Total
	Grant-in-Aid-General			Grant-in-Aid-Capital		
	TA	Res. Exp.	Opr. Exp.			
600000	60000	50000	220000	3000	333000	933000

Yours faithfully,


14/09/2020
(Santanu Kumar Bal)

Copy for information and necessary action to:

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

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N.D. University of Agriculture & Technology, Kumarganj, Faizabad
Name of Scheme: AICRP on Agrometeorology
Audit Utilization Certificate (2020-2021)

Sr. No.	Letter No. and date	Amount
		143690.00
1	F.No. PC-26/Ag. Met./2020-21 dt 01.05.2020	120000.00
2	F.No. PC-26/Ag. Met./2020-21 dt 06.05.2020	40000.00
3	F.No. PC-26/Ag. Met./2020-21 dt 27.07.2020	36000.00
4	F.No. PC-26/Ag. Met./2020-21 dt 08.01.2021	66000.00
5	F.No. PC-26/Ag. Met./2020-21 dt 01.03.2021	148016.00
6	F.No. PC-26/Ag. Met./2020-21 dt 11.03.2021	259789.00
7	F.No. PC-26/Ag. Met./2020-21 dt 23.03.2021	
	Total Rs.	813405.00

1. Certified that the out of Rs. 2703867/ sanctioned during the year 2020-21 in favour of Comptroller under this Ministry/ Department letter No. given in the margin and Rs.2401913/ has been utilized for the purpose of All India Coordinated Research Project on Agrometeorology and Rs.301956/ 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:

- 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

Opening balance as on 01-04-20	Remittance received	Refund	ICAR share of expenditure	Closing balance as on 31-3-21
1	2	3	4	5
1890462	813405	1498867	903044	301956

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

Table 2: Showing the head wise details of expenditure

Head	Allocation for the year 2020-21 (100 %)	Details of Expenditure		
		Expenditure ICAR share 75%	State share 25%	Total Expenditure
1	2	3	4	5
Salaries	810000	579715	193238	772953
Domestic T.A.	40000	9784	3261	13045
Operational Charges	220000	207803	69268	277071
Res Exp	50000	46535	15512	62047
IT	85000	39207	19735	78943
Works	0	0	0	0
Information Technology	0	0	0	0
Furniture & Fixture	0	0	0	0
Vehicle	0	0	0	0
TSP	0	0	0	0
Total	1205000	903044	301014	1204059

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

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

[Signature]
Name & Signature of the AF & AO
 Department of Agri Meteorology
 N.D.U.A.T., Kumarganj, Ayodhya

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

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





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



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Dr Santanu Kumar Bal
Project Coordinator (Agrometeorology) /c

F.No. PC-25/Ag. Met. /2020-21
23-03-2021

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

Sub: Final Release of funds under head "Salary" of AICRPAM for the year 2020-21 - reg.

Dear Sir,

An amount of Rs.8,10,000 has been approved as RE for "Salary" in AICRPAM Project during current financial year 2020-21. A sum of Rs.2,59,789 (Rupees Two Lakhs Fifty Nine Thousand Seven Hundred and Eighty Nine only) has been released as final release under head "Salary" for the year 2020-21.

(In Rupees)

Salary	PFMS Trn. ID	Grand Total
2,59,789	CIB2146777480	2,59,789

The said amount has been forwarded vide Bank A/c No. 10790107095, IFSC No. SBIN0006925 dated 22-03-2021. It is requested to kindly verify the receipt of amount from your bank.

Yours faithfully,

23/03/2021
(Santanu Kumar Bal)

Copy for information and necessary action to:
Dr. A. K. Singh, Agro-meteorologist, AICRP on Agro-meteorology, A.N.D. University of
Agriculture & Technology, Kumarganj, Faizabad-224 229. (Uttar Pradesh).



अखिल भारतीय समन्वित कृषि-मौसमविज्ञान अनुसंधान परियोजना
All India Coordinated Research Project on Agrometeorology
भा.कृ.अनु.प. - केंद्रीय बाराली कृषि अनुसंधान संस्थान, हैदराबाद
ICAR-Central Research Institute for Dryland Agriculture



101

Dr. Santanu Kumar Bal
Project Coordinator i/o (AICRPAM)

F.No. PC-25/Ag-Met./2020-21
Date: 06.05.2020

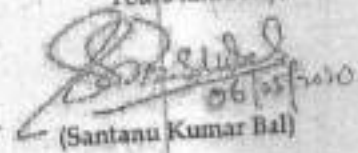
To
The Comptroller
N.D. University of Agriculture & Technology
Kumarganj, Faizabad-224 229 (Uttar Pradesh)

Sub: Second release of funds under AICRPAM for the year 2020-21 - Reg.

Sir,

A sum of Rs. 1,20,000 (Rupees One Lakh Twenty Thousand only) has been released as Second release under the salary head of above project for the current financial year 2020-21 through Public Financial Management System (C042085410254) on dated 06-05-2020 to your University bearing Bank Ac/c No. 10790107095 & IPSC Code No. SBIN0006925. If not received the above funds, please bring to the notice of the undersigned immediately.

Yours faithfully,


(Santanu Kumar Bal)

Copy for information and necessary action to
Dr. A.K. Singh, Agrometeorologist, AICRP on Agrometeorology, 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
भा.क.अनु.प. - केन्द्रीय बारानी कृषि अनुसंधान संस्थान, हैदराबाद
ICAR-Central Research Institute for Dryland Agriculture



Dr. Santanu Kumar Bal
Project Coordinator i/c (AICRPAM)

F.No. PC-25/Ag.Met./2020-21
29.07.2020

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

Sub: ~~Fourth~~ release of funds under AICRPAM for the year 2020-21 - Reg.

Sir,

In continuation of our earlier letter dated 17-April-2020 allocating BE for the year 2020-21, an amount of Rs. 40,000/- (Rupees Forty Thousand only) has been released towards Fourth installment of funds for the year 2020-21 under the following heads.

Res. Exp.	Other than salary		PFMS Txn. ID
	Opr. Exp.	Sub total	
5000	35000	40000	C072018042716

The said amount has been forwarded vide Bank A/c No. 10790107095, IFSC No. SBIN0006925 dated 27.07.2020. It is requested to kindly verify the receipt of amount from your bank.

The Audit Utilization Certificate for the year 2019-20 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, N.D. University of Agriculture & Technology, Kumarganj, Faizabad-224 229, (Uttar Pradesh).

Santoshnagar, Hyderabad-500 059, Telangana, INDIA

Tel/fax: 01-040-24534000 | EPBX: 24530163; 24532066 Extn: 237 (C); 09417052136 @ | 09860477445 (M) | E-mail: pcalorpani@gmail.com



अखिल भारतीय समन्वित कृषि-मौसमविज्ञान अनुसंधान परियोजना
All India Coordinated Research Project on Agrometeorology
भा.कृ.अनु.प. - केंद्रीय बाराणी कृषि अनुसंधान संस्थान, हैदराबाद
ICAR-Central Research Institute for Dryland Agriculture



Dr. Santanu Kumar Bal
Project Coordinator I/c (AICRPAM)

F.No. PC-26/Ag.Met./2020-21
01-05-2020

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

Sub: First release of funds under AICRPAM for 2020-21 - Reg.

Sir,

In continuation of our earlier letter dated 17-April-2020 allocating BE for the year 2020-21, an amount of Rs. 1,43,600/- (Rupees One Lakh Forty Three Thousand Six Hundred only) has been released towards First installment of funds for the year 2020-21 under the following heads,

Salary	PFMS Exn. ID	Other than salary		Sub Total	PFMS Exn. ID	Grand Total
		Grant-in-Aid- General				
		Res. Exp.	Op. Exp.			
131000	C042078338145	15000	17600	32600	C042078338421	143600

The said amount has been forwarded vide Bank Ac/c No. 10790107095 & IFSC Code No. SBIN0006925 dated 29.04.2020. It is requested to kindly verify the receipt of amount from your bank.

Yours faithfully,

01/05/2020
(Santanu Kumar Bal)

Copy for information and necessary action to:

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

Santoshnagar, Hyderabad-500 059, Telangana, INDIA

Tel: 01-040-24534009 | EP&X: 24530193; 24532099 Extn: 237 (C); 09417052138 @ 1 09960477445 (M) | E-mail: pc@crpam@gmail.com



1
 मखिल भारतीय समन्वित कृषि-सौरमविज्ञान अनुसंधान परिमोजना
 All India Coordinated Research Project on Agrometeorology
 आ.कृ.अनु.म. - केंद्रीय मारानी कृषि अनुसंधान संस्थान, हैदराबाद
 ICAR-Central Research Institute for Dryland Agriculture



104

Dr. Santanu Kumar Bal
 Project Coordinator (AICRPAM)

F.No. PC-25/Ag.Met./2020-21
 08-01-2021

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

Sub: Eighth release of funds under AICRPAM for the year 2020-21 - Reg.

Dear Sir,

In continuation of our earlier letter dated 14-September-2020 regarding revised BE for the year 2020-21, an amount of Rs. 36,000 (Rupees Thirty Six Thousand only) has been released as eighth release under following heads for the year 2020-21. This is once again intimated that if there is any unspent balance of previous financial year 2019-20 with the institute, it can be used in any head for the current financial year 2020-21. However, care should be taken so that the head-wise expenditure does not exceed the revised BE.

Salary	Other than salary			Grand Total	PFMS Trn. ID
	FA	Res. Exp.	Op. Exp.		
0	5500	4000	26500	36000	COI2101879792

The said amount has been forwarded vide Bank A/c No. 10790107095, IFSC No. SBIN006925 dated 06.01.2021. 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, N.D. University of Agriculture & Technology, Kumarganj, Faizabad-224 229, (Uttar Pradesh).

Santoshnagar, Hyderabad-500 059, Telangana, INDIA

Tel: Fax: 91-040-24534909 | EPBX: 24532163; 24532099 Extn: 237 (O); 99479892139 & 1 69859477445 (M); E-mail: aoi@cparr@gmail.com



अखिल भारतीय समन्वित कृषि-मौसमविज्ञान अनुसंधान परियोजना
All India Coordinated Research Project on Agrometeorology
भा.कृ.अनु.प. - केंद्रीय दूरान्ती कृषि अनुसंधान संस्थान, हैदराबाद
ICAR-Central Research Institute for Dryland Agriculture



Dr. Santanu Kumar Bal
Project Coordinator (c) (AICRPAM)

F.No. PC-25/Ag.Met./2020-21
01-03-2021

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

Sub: 9th release of funds under AICRPAM for the year 2020-21 - mg.

Dear Sir,

As per the RE allocation for the year 2020-21, This is once again intimated that if there is any unspent balance of previous financial year 2019-20 with the institute, it can be used for the current financial year 2020-21. However, care should be taken so that the head-wise expenditure does not exceed the RE. A sum of Rs. 66,000/- (Rupees Sixty Six Thousand only) has been released as 9th release under the following heads for the year 2020-21.

Salary	Other than salary			PFMS Doc. ID	Grand Total
	Grant-in-Aid-General				
	TA	Res. Exp.	Ops. Exp.		
0	0	12,000	54,000	CG22122367568	66,000

The said amount has been forwarded vide Bank A/c No. 10790107095, IFSC No. SBIN0006925 dated 12-02-2021. 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, Agro-meteorologist, AICRP on Agro-meteorology, N.D. University of Agriculture & Technology, Kumarganj, Faizabad-224 229, (Uttar Pradesh).

Santoshnagar, Hyderabad-500 059, Telangana, INDIA

Tel: 041-040-34531909 | FAX: 24830183; 24832088 | E: 237 (O); 09417632136 M | 09960477445 (M) | E-rsE.pal@icrar.org



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-25/Ag.Met./2020-21
11-03-2021

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

Sub: Final release of funds "Other than salary" under AICRPAM for the year 2020-21 - reg.

Dear Sir,

This is once again intimated that if there is any unspent balance of previous financial year 2019-20 with the institute, it can be used for the current financial year 2020-21. However, care should be taken so that the head-wise expenditure does not exceed the RE 2020-21. A sum of Rs.1,48,016 (Rupees One Lakh Forty Eight Thousand and Sixteen only) has been released as final release under head "Other than salary" for the year 2020-21.

Salary	Other than salary				PFMS Tan. ID	Grand Total
	GIA-General		GIA-Capital			
	TA	Res. Exp.	Ops. Exp.	IT		
0	8,081	11,434	48,501	79,000	C032121516864	1,48,016

The said amount has been forwarded vide Bank A/c No. 10790107095, IFSC No. SBIN0006925 dated 10-03-2021. It is requested to kindly verify the receipt of amount from your bank.

Yours faithfully,

11/03/2021
(Santanu Kumar Bal)

Copy for information and necessary action to:

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

Santoshnagar, Hyderabad- 500 059, Telangana, INDIA

Tel: +91-043-24524905 FAX: 24530162; 24532066 Email: 287 (C) 01960477449/571 - mail: post@icrpam@gmail.com



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



AICRPAM Year-2021-22

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

F.No. PC-28/Ag.Met./2021-22
13-05-2021

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

Sub: BE Allocation of AICRPAM 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 All India Coordinated Research Project on Agrometeorology (AICRPAM) operating at your university. The Head Wise breakup of BE allocation for 2021-22 to your centre is as follows:

(in Rupees)

Salary	Other than salary						Sub-Total	Grand Total
	Grant-in-Aid-General			Grant-in-Aid-Capital				
	TA	Res. Exp.	Op. Exp.	HRD	IT	Equip.		
8,00,000	20,000	50,000	2,20,000	0	4,000	0	2,94,000	11,34,000

- The Audit Utilization Certificate, duly signed by the Auditor for the year 2020-21 may kindly be furnished by this month end. This is mandatory for release of funds.
- Funds will be released only after receipt of the Utilization Certificate for each quarter as per the Council's instructions.
- The regular returns of monthly expenditure statement and monthly staff position to be sent to PC Unit, AICRPAM by the 10th of every month.

Yours faithfully,

5/05/2021
(Santanu Kumar Bal)

Copy for information and necessary action to:

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

Santoshnagar, Hyderabad- 500 058, Telangana, INDIA

Tel: +91-040-24521400 | FAX: 24520162, 24522269 | Cell: 267 070 0830/97445267 | E-mail: pc@crisngmat.com

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

Utilization Certificate (2021-22)

Sr. No.	Letter No. and date	Amount
1	PC-23/AG, Met./2021-22 dated 27.05.21	264000.00
2	PC-25/AG, Met./2021-22 dated 06.08.21	90000.00
3	PC-04/AG, Met./2021-22 dated 03.11.21	330000.00
4	PC-06/AG, Met./2021-22 dated 01.01.22	1265500.00
5	PC-08/AG, Met./2021-22 dated 01.03.22	190500.00
Total Rs.		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 duly fulfilled / are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of checks exercised

- 1 Grant register
- 2 Expenditure Register

Table 1: Showing the details of receipt and expenditure

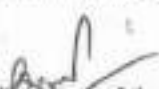
Opening balance as on 01-04-21	Remittance received	ICAR share of expenditure during the year	Closing balance as on 31-3-22
1	2	3	4
0	2140000	2036853	103147


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

Table 2: Showing the head wise details of expenditure

Head	Details of Expenditure			Total Expenditure
	Allocation for the year 2021-22 (75%)	Expenditure ICAR share 75%	State share 25%	
1	2	3	4	5
Salaries	1803000	1730025	583342	2313367
Domestic T.A.	14000	4545	1515	6060
Operational Charges	220000	219539	73179	292718
Res Exp	60000	59804	19963	79769
Non-Recurring	0	0	0	0
Works	0	0	0	0
Information Technology	3000	2850	950	3800
Furniture & Fixture	0	0	0	0
Venue	0	0	0	0
TSS	0	0	0	0
Total	2140000	2036853	678004	2715857

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


 Name & Signature of the
 Investigator
 Deptt. of Agri. Meteorology
 A.N.D.U.A.T., Kumarganj, Faizabad


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


 Comptroller
 Name & Signature of the
 Comptroller
 Ayodhya



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



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

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

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

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

Dear Sir,

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

(in Rupees)

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

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

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

Yours faithfully,


(Santanu Kumar Bal)

Copy for information and necessary action to:

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

Santoshnagar, Hyderabad- 500 059, Telangana, INDIA

Tel: +91-040-24634909 | EPBX: 24530163; 24532068 Extn: 287 (O) | 03880477446 | E-mail: cca@crans@gmail.com



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



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

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

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

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

Dear Sir,

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

(In Rupees)

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

The said amount has been forwarded vide Bank A/c No. 10790107099, IFSC No. SBIN0006925 dated 04-08-2021. It is requested to kindly verify the receipt of amount from your bank.

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

Yours faithfully,

06/08/21
(Santanu Kumar Bal)

Copy for information and necessary action to:

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

Santoshnagar, Hyderabad- 500 059, Telangana, INDIA

Tel: +91-040-24534803 | EPDL: 24530163; 24532099 Exn: 297 (O) | +91-9960477445(M) E-mail: pccicrpam@icar.com



Santanu Kumar Bal
Acting Coordinator (Agrometeorology) I/c

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

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

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

Dear Sir,

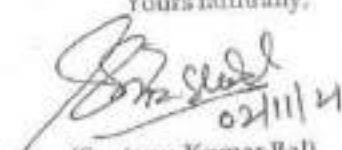
A sum of Rs.3,30,000 (Rupees Three Lakhs Thirty thousand only) has been released as Third release under the following heads for the year 2021-22.

(in Rupees)

Salary	PFMS Txn.ID	Other than salary				Sub-Total	Grand Total
		Grant-in-Aid-General			PFMS Txn.ID		
		TA	Res. Exp.	Opr. Exp.			
223000	C102147561222	0	22000	85000	C102147612797	107000	330000

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

Yours faithfully,


02/11/21
(Santanu Kumar Bal)

Copy for information and necessary action to:

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



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



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Year-2021-22

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 - req.

Dear Sir,

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

(in Rupees)

TA	Recurring Contingency	SC-SP General	Grand Total
1,300	4,42,000	2,00,180	6,43,500

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

Yours faithfully,

23/06/2021
(Santanu Kumar Bal)

Copy for information and necessary action to:

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

Santoshnagar, Hyderabad- 500 050, Telangana, INDIA

Tel: +91-040-24534309 | EPRN: 24530103, 24532096 | Fax: 247 | (01 0988047744506) | E-mail: gsicmond@gmail.com

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

Utilization Certificate (2021-22)

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

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

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

Kind of checks exercised

1 Grant register

2 Expenditure Register

Table 1: Showing the details of receipt and expenditure

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

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

Table 2: Showing the head wise details of expenditure

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

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


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


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


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



आखिल 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



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Santanu Kumar Bal
Project Coordinator (Agrometeorology) i/c

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

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

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

Dear Sir,

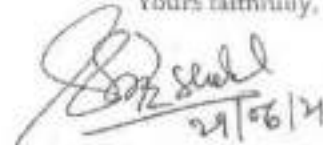
As per the BE allocation for the year 2021-22, A sum of Rs. 1,60,000 (Rupees One Lakh Sixty Thousand only) has been released as First release under above project for the current financial year 2021-22 under the following heads.

(In Rupees)

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

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

Yours faithfully,


29/06/21
(Santanu Kumar Bal)

Copy for information and necessary action to:

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



आखल भारतीय समन्वित कृषि-मौसमविज्ञान अनुसंधान परियोजना
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ICAR - Central Research Institute for Dryland Agriculture



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Santanu Kumar Bal
Project Coordinator (Agrometeorology) I/c

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

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

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

Dear Sir,

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

(In Rupees)

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

The said amount has been transferred through Public Financial Management System (PFMS) on 19-08-2021, to your bearing account No.10790107095 & HSC 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).

सूचना 11/10/2021
आखल भारताय समान्वत कृषि-मौसमविज्ञान अनुसंधान परियोजना
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भाकृअनुप - केंद्रीय वारानी कृषि अनुसंधान संस्थान
ICAR - Central Research Institute for Dryland Agriculture



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Santanu Kumar Bal
Coordinator (Agrometeorology) I/c

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

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

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

Dear Sir,

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

(In Rupees)

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

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

Yours faithfully,

08/10/21
(Santanu Kumar Bal)

Copy for information and necessary action to:

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

अखिल भारतीय समन्वित कृषि-मौसमविज्ञान अनुसंधान परियोजना
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ICAR - Central Research Institute for Dryland Agriculture



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Santanu Kumar Bal
Acting Coordinator (Agrometeorology) i/c

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

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

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

Dear Sir,

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

(In Rupees)

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

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

Yours faithfully,


03/11/21
(Santanu Kumar Bal)

Copy for information and necessary action to:

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

NICRA

Year-2018-19 (18)

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अखिल भारतीय समन्वित कृषि-मौसमविज्ञान अनुसंधान परियोजना
All India Coordinated Research Project on Agrometeorology

केन्द्रीय भारतीय कृषि अनुसंधान संस्थान

ICAR-Central Research Institute for Dryland Agriculture



Dr. P. Vijaya Kumar
Project Coordinator (AICRPAM-NICRA)

F.No. PC-26/Ag.Met./2018-19
02-03-2019

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

Sub: RE allocation under AICRPAM-NICRA Project for the year 2018-19 Reg.

Sir,

I am to convey the approval of Revised Estimate (RE) sanction for the year 2018-19 in respect of AICRPAM-NICRA Project operating at your university. The Head-wise breakup of RE allocation for 2018-19 to your centre is as follows:

(in Rupees)

RC	TA	TOTAL
2,70,000	6,000	2,76,000

Yours faithfully,


(P. Vijaya Kumar)

Copy for information and necessary action to:

Dr. A.K.Singh, PI-AICRPAM-NICRA, Department of Agrometeorology, N.D. University of Agriculture & Technology, Kumarganj, Faizabad-224 229, (Uttar Pradesh).

Santoshnagar, Hyderabad- 500 059, Telangana, INDIA

Tel: +91-040-24534909; FAX: 24530163; 24530099; Email: 237@icar; 24530581 (R); 09652235914 (M); E-mail: pjkumar@icar.org

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

Name of Scheme: AICRP ON Agrometeorology NICRA

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

Form of Audit Utilization Certificate (2017-18)

S. N.	Letter No. & date	Amount (Rs.)
1	PC-27/NICRA/2017-18/ 24.8.2017	1,74,000/-
2	PC-27/NICRA/2017-18/ 29.9.2017	87,000/-
3	PC-27/NICRA/2017-18/ 27.12.2017	1,30,500/-
4	PC-27/NICRA/2017-18/ 22.3.2018	10,500/-
	Total	4,02,000/-

Certified that out of Rs. 4,02,000/- (Four lakh two thousand only) of grants-in-aid sanctioned during the year 2017-18 in favour of Comptroller, NDUAT, Kumarganj, Faizabad under this Ministry/Department Letter No. mentioned in Box given in the margin and Rs. 175614/on account of unspent balance of the previous year, refunded to ICAR through RTGS on Dated 02/06/2017 & a sum of Rs. 2,79,790/- has been utilized for the purpose of AICRPAM-NICRA contingency for which it was sanctioned and that the balance of Rs. 2,79,790/- remaining unutilized at the end of the year has been surrendered to Government (vide no. NIL.) will be adjusted towards the grants in aid payable during the next financial year 2018-19.

7/10/18
04-10-18


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.
- 2.
- 3.
- 4.


A.K. Singh
 PI AICRPAM-NICRA
 Deptt. of Agril. Meteorology
 A. & T., Kumarganj, Faizabad


 Prof. & Head
 Agrometeorology


 Signature _____
 Designation Comptroller, NDUAT, Kumarganj, Faizabad
 Date _____


 Assistant Director
 Local Fund Audit Deptt
 V.D.U.A.I. Kumarganj, Faizabad

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



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Dr. P. Vijaya Kumar
Project Coordinator (AICRPAM)

F.No. PC-27/AICRPAM-NICRA/2018-19
19.11.2018

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

Sub: First release of funds under AICRPAM-NICRA project for the year 2018-19 - Reg.

Sir,
A sum of Rs.32200/- (Rupees Thirty Two Thousand Two Hundred only) has been released as First release under above project for the current financial year 2018-19 under the following heads.

TA	RC	Total	PFMS No.
0	32200	32200	C111814328376

The said amount has been transferred through Public Financial Management System (PFMS) on 30-11-2018 to your University bearing account No.10790107095 & IFSC Code No. SBIN0006925. It is requested to kindly verify the receipt of amount from your bank.

Yours faithfully,


(P. VIJAYA KUMAR)

Copy to: Dr. A.K.Singh, Agrometeorologist & PI of AICRPAM-NICRA Project,
Department of Agrometeorology, N.D. University of Agriculture & Technology,
Kumarganj, Faizabad-224 229, (Uttar Pradesh) for information.

Santoshnagar, Hyderabad- 500 059, Telangana, INDIA



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



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Dr. P. Vijaya Kumar
Project Coordinator (AICRPAM)

F.No. PC-27/AICRPAM-NICRA/2018-19
19.11.2018

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

Sub: First release of funds under AICRPAM-NICRA project for the year 2018-19 - Reg.

Sir,

A sum of Rs.32200/- (Rupees Thirty Two Thousand Two Hundred only) has been released as First release under above project for the current financial year 2018-19 under the following heads.

TA	RC	Total	PFMS No.
0	32200	32200	C111814328376

The said amount has been transferred through Public Financial Management System (PFMS) on 30-11-2018 to your University bearing account No.10790107095 & IFSC Code No. SBIN0006925. It is requested to kindly verify the receipt of amount from your bank.

Yours faithfully,


(P. VIJAYA KUMAR)

Copy to: Dr. A.K.Singh, Agrometeorologist & PI of AICRPAM-NICRA Project,
Department of Agrometeorology, N.D. University of Agriculture & Technology,
Kumarganj, Faizabad-224 229, (Uttar Pradesh) for information.



Dr. Santanu Kumar Bal
Project Coordinator I/c (AICRPAM)

F.No. PC-26/Ag.Met./2020-21
27th April 2020

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

Sub: BE allocation of AICRPAM-NICRA for the year 2020-21- Reg.

Sir,

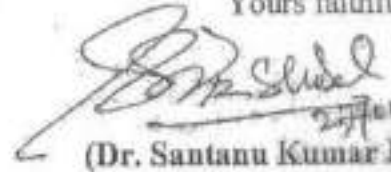
I am communicating the Budget Estimation (BE) allocated for the year 2020-21 in your office as follows:

(In Rupees)

Recurring Contingency	TA	Grand Total
434000	11000	445000

- Contingencies include contractual services ((SRF/ YP-II/ YP-I/ Data Entry Operator (DEO), Skilled helper, Field Information Facilitators (FIF)), Operational Expenses like inputs, Labor, POL, Vehicle hiring, Stationary, Repairs, Conducting training/Farmers Awareness programmes (FAPs).
- The Audit Utilization Certificate, duly signed by the Auditor for the year 2019-20 may kindly be furnished at the earliest for further necessary action.

Yours faithfully,


(Dr. Santanu Kumar Bal)

Copy for information and necessary action to:

Dr. A.K. Singh, PI-AICRPAM-NICRA, Department of Agrometeorology, N.D. University of Agriculture & Technology, Kumarganj, Faizabad-224 229, (Uttar Pradesh).

Name of Scheme: AICRPAM- NICRA Project

Audit Utilization Certificate (2020-21)

Sr. No.	Letter No. and date	Amount
1	F. No. PC-27/AICRAM-NICRA/2020-21 dt 29.04.20	35600.00
2	F. No. PC-27/AICRAM-NICRA/2020-21 dt 11.01.21	150000.00
3	F. No. PC-27/AICRAM-NICRA/2020-21 dt 26.02.21	164249.00
Total Rs.		349849.00

1. Certified that the out of Rs.450785-00 sanctioned during the year 2020-21 in favour of Comptroller under this Ministry/ Department letter No. given in the margin and Rs 450020-00 has been utilized for the purpose of AICRPAM-NICRA Project and Rs.765-00 remaining unutilized at the end of the year has been surrendered (vide dated) will be adjusted (to be payable the next year.

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

Kind of checks exercised

1 Grant register

2 Expenditure Register

Table 1: Showing the details of receipt and expenditure

Opening balance as on 01-04-19	Remittance received	ICAR share of expenditure during the year	Closing balance as on 31-3-20
1	2	3	4
100936	349849	450020	765

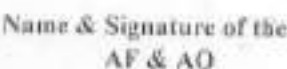
The remittance as indicated in col. No. 2 are as per ICAR's Letter No. dated

Table 2: Showing the head wise details of expenditure

Head	Allocation for the year 2019-20	Details of Expenditure	
		Expenditure ICAR share 100%	Total Expenditure
1	2	3	4
Salaries			
Domestic T.A.	12000	0	0
Recurring Contingency	400000	450020	450020
Res Exp	0	0	0
Non Recurring	0	0	0
Works	0	0	0
Information Technology	0	0	0
Furniture & Fixture	0	0	0
Vehicle	0	0	0
TSP	0	0	0
Total	412000	450020	450020

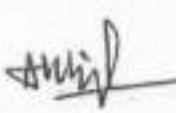
It is certified that the information given above is correct and funds are utilized as indicated.

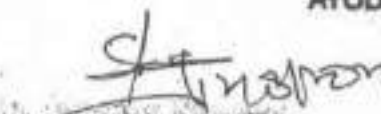

Name & Signature of the
Principal Investigator


Name & Signature of the
AF & AO


Name of Comptroller
A.N.D. U.A.T. KUMARGANJ
AYODHYA-224001 U.P.




HEAD
Deptt. of Agronomy


HEAD
Deptt. of Agronomy

University of Agriculture & Technology, Kumarganj, Faizabad

Name of Scheme : AICRPAM-NICRA Project

Audit Utilization Certificate (2020-21)

GFR-19 A

[See rule 212 (1)]

Sr. No.	Letter No. and date	Amount (in Rs.)
1	F.No PC-27/AICRPAM/2020-21 Dt.29-4-2020	35600.00
2	F.No PC-27/AICRPAM/2020-21 Dt.11-01-2021	150000.00
3	F.No PC-27/AICRPAM/2020-21 Dt.26-02-2021	164249.00
	Total	349849.00

Rs. Four Lacs Only

1. Certified that the out of Rs.450785/ sanctioned during the year 2020-21 in favour of Comptroller under this Ministry/ Department letter No. given in the margin and Rs.450020/ has been utilized for the purpose of All India Coordinated Research Project on Arid Fruit Zone (SCSP) and Rs.765/ 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

Statement of Expenditure; Enclose

A.K. Singh
19/8/21

A.K. Singh

PI AICRPAM-NICRA

Deptt. of Agri. Meteorology

N.D.U.A.T., Kumarganj, Faizabad

Admish
HEAD 21/8/21

Department of Agri Meteorology

A.N.D.U.A.T., Kumarganj, Ayudhya

[Signature]

Name & Signature of the
Comptroller





अखिल भारतीय समन्वित कृषि-मौसमविज्ञान अनुसंधान परियोजना
All India Coordinated Research Project on Agrometeorology
भा.कृ.अनु.प. - केंद्रीय बारानी कृषि अनुसंधान संस्थान
ICAR - Central Research Institute for Dryland Agriculture



Dr SANTANU KUMAR BAL
Project Coordinator I/c (AICRPAM)

F.No. PC-27/ AICRPAM-NICRA/2020-21
29-04-2020

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

Sub:- First release of funds under AICRPAM-NICRA for 2020 -21 Reg.

Sir,
A sum of Rs. 35,600 /- (Rupees Thirty Five Thousand Six Hundred only) has been released as First release under above project for the current financial year 2020-21 under the following heads.

TA	RC	Total	PFMS Txn. ID
900	34700	35600	CD42078336756

The said amount has been transferred through Public Financial Management System (PFMS) on 29-04-2020 to your University bearing account No.10790107095 & IFSC Code No. SBIN0006925. It is requested to kindly verify the receipt of amount from your bank.

Yours faithfully,


29/04/2020
(Santanu Kumar Bal)

Copy for information and necessary action to:

Dr. A.K. Singh, Agrometeorologist & PI of AICRPAM-NICRA Project, Department of Agrometeorology, N.D. University of Agriculture & Technology, Kumarganj, Faizabad-224 229, (Uttar Pradesh).



अखिल भारतीय समन्वित कृषि मौसम-विज्ञान अनुसंधान परियोजना
All India Coordinated Research Project on Agrometeorology
भा.क.अनु.प्र. - केंद्रीय वाराणसी कृषि अनुसंधान संस्थान
ICAR - Central Research Institute for Dryland Agriculture

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Dr SANTANU KUMAR BAL
Project Coordinator i/c (AICRPAM)

F.No. PC-26/AICRPAM-NICRA/2020-21
11-01-2021

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 2020-21 Reg.

Dear Sir,

As per the revised BE allocation for the year 2020-21, it is to inform that, if there is any unspent balance of previous year with the institute, as per the instructions from the Council, you are permitted to book the expenditure. A sum of Rs. 1,50,000 (Rupees One lakh Fifty Thousand only) has been released as Fourth release under above project for the current financial year 2020-21 under the following heads.

TA	RC	Total	PFMS Trn. ID
0	150000	150000	CO12101953909

The said amount has been transferred through Public Financial Management System (PFMS) on 06-01-2021 to your University bearing account No.10790107095 & IESC Code No. SBIN0006925. It is requested to kindly verify the receipt of amount from your bank.

Yours faithfully,

11/01/2021
{Santanu Kumar Bal}

Copy for information and necessary action to:

Dr. A.K. Singh, Agrometeorologist & PI of AICRPAM-NICRA Project, Department of Agrometeorology, N.D. University of Agriculture & Technology, Kumarganj, Faizabad-224 229, (Uttar Pradesh).

NICRA

Year-2019-20



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



Dr. P.Vijaya Kumar
Project Coordinator (AICRPAM)

F.No. PC-27/AICRPAM-NICRA/2019-20
13-09-2019

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

Sub: Revised BE allocation under AICRPAM-NICRA Project for the year 2019-20 -
Reg.
Sir,

In supersession of the BE allocated vide letter F.No. PC-27/AICRPAM-NICRA/2019-20 dated 13-09-2019, I am communicating the Revised Budget Estimates (BE) allocated for the year 2019-20 to your center:

(in Rupees)

SAU	Contingency*	TA	Total
NDUAT	356000	12000	368000

* Contingencies include contractual services (One-YP-II), Skilled helper/Field Information Facilitators), operational expenses like inputs, labour, POL, vehicle hiring, stationery, repairs, conducting training/ Farmers awareness programmes.

The Audit Utilization Certificate for the year 2018-19 may please be sent immediately for release of funds for the year 2019-20.

Yours faithfully,

(P. VIJAYA KUMAR)

Copy to: Dr. A.K.Singh, Agrometeorologist & PI of AICRPAM-NICRA Project,
Department of Agrometeorology, N.D. University of Agriculture &
Technology, Kumarganj, Faizabad-224 229, (Uttar Pradesh) for
information.

Santoshnagar, Hyderabad- 500 059, Telangana, INDIA

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

Name of Scheme: AICRPAgro metrology NICRA Project
Audit Utilization Certificate (2019-20)

Sr. No.	Letter No. and date	Amount
1	F. No. PC-27/AICRAM-NICRA/2019-20 dt 11.06.19	83250.00
2	F. No. PC-27/AICRAM-NICRA/2019-20 dt 09.09.19	94446.00
3	F. No. PC-27/AICRAM-NICRA/2019-20 dt 21.11.19	68800.00
4	F. No. PC-27/AICRAM-NICRA/2019-20 dt 29.02.20	159200.00
Total Rs.		405696.00

1. Certified that the out of Rs. 444200=00 sanctioned during the year 2019-20 in favour of Comptroller
2. Certified that I have satisfied myself that the condition on which the expenditure was made duly

Kind of checks exercised

- 1 Grant register
- 2 Expenditure Register

Table 1: Showing the details of receipt and expenditure

(figure in Rupees)

Opening balance as on 01-04-19	Remittance received	ICAR share of expenditure during the year	Closing balance as on 31-3-20
1	2	3	4
38504	405696	343264	100936

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 Rupee)

Head	Details of Expenditure		Total Expenditure
	Allocation for the year 2019-20	Expenditure ICAR share 100%	
1	2	3	4
Salaries			
Domestic T.A.	12000	2115	2115
Recurring Contingency	400000	341149	341149
Res Exp	0	0	0
Non Recurring	0	0	0
Works	0	0	0
Information Technology	0	0	0
Furniture & Fixture	0	0	0
Vehicle	0	0	0
TSP	0	0	0
Total	412000	343264	343264

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

Name & Signature of the
Principal Investigator
PI AICRPA-NICRA
Dept. of Agril. Metrology
N.D.U.A.&T., Kumarganj, Faizabad

Name & Signature of the
DAES

Name & Signature of the
Comptroller



(Signature)
DIRECTOR
Agril. Expt. Station
N.D. University of Agril. & Tech
Kumarganj, Faizabad

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



अखिल भारतीय समन्वित कृषि-जीवसमविज्ञान अनुसंधान परियोजना
All India Coordinated Research Project on Agrometeorology
केंद्रीय भारतीय कृषि अनुसंधान संस्थान



ICAR-Central Research Institute for Dryland Agriculture

Dr. P.Vijaya Kumar
Project Coordinator (AICRPAM)

F.No. PC-27/AICRPAM-NICRA/2019-20
11.06.2019

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

Sub: First release of funds under AICRPAM-NICRA for 2019-20 – Reg

Sir,
A sum of Rs. 83250 /- (Eighty Three Thousand Two Hundred and Fifty only) has been released as First release under above project for the current financial year 2019-20 under the following heads.

TA	RC	Total	PFMS No.
3000	80250	83250	C051925713901

The said amount has been transferred through Public Financial Management System (PFMS) on 10-06-2019 to your University 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 for the year 2018-19 may please be sent immediately for release of funds for the year 2019-20.

Yours faithfully,

(Signature)
(P. VIJAYA KUMAR)

Copy to: Dr. A.K.Singh, Agrometeorologist & PI of AICRPAM-NICRA Project, Department of Agrometeorology, N.D. University of Agriculture & Technology, Kumarganj, Faizabad-224 229, (Uttar Pradesh) for information.



अखिल भारतीय समन्वित कृषि-समविज्ञान अनुसंधान परियोजना
All India Coordinated Research Project on Agrometeorology
केन्द्रीय भारतीय कृषि अनुसंधान संस्थान

ICAR-Central Research Institute for Dryland Agriculture



Dr. P. Vijaya Kumar
Project Coordinator (AICRPAM)

F.No. PC-27/AICRPAM-NICRA/2019-20
09-09-2019

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

Sub: Second release of funds under AICRPAM-NICRA for 2019 -20 Reg.

Sir,


A sum of Rs. 94,446/- (Ninty Four Thousand Four Hundred and Forty Six only) has been released as second release under above project for the current financial year 2019-20 under the following heads.

TA	KC	Total	PFMS Trn. ID
3000	91446	94446	C081922776358

The said amount has been transferred through Public Financial Management System (PFMS) on 07-09-2019 to your University 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 for the year 2018-19 may please be sent immediately for further release of funds for the year 2019-20.

Yours faithfully,


(P. Vijaya Kumar)

Copy for information and necessary action to:

Dr. A.K.Singh, Agrometeorologist & PI of AICRPAM-NICRA Project, Department of Agrometeorology, N.D. University of Agriculture & Technology, Kumarganj, Faizabad-224 229, (Uttar Pradesh).

Santoshnagar, Hyderabad- 500 059, Telangana, INDIA

Tel/fax: +91-040-24334909 | EPIDC: 24330163, 24330099 Extn: 237 (C); 24350881 (R) | 0952237914 (M) | E-mail: p.v.kumar@icar.org.in



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

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Dr. P. Vijaya Kumar
 Project Coordinator (AICRPAM)

F.No. PC-27/AICRPAM-NICRA/2019-20
 21-11-2019

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

Sub: Third release of funds under AICRPAM-NICRA for 2019 -20 Reg.

Sir,
 A sum of Rs.68, 800 /- (Sixty Eight Thousand Eight Hundred only)
 has been released as Third release under above project for the current
 financial year 2019-20 under the following heads.

TA	RC	Total	PFMS Txn. ID
0	68800	68800	CL11907019555

The said amount has been transferred through Public Financial Management System (PFMS) on 19-11-2019 to your University bearing account No.10790107095 & IFSC Code No. SBIN0006925. It is requested to kindly verify the receipt of amount from your bank.

Yours faithfully,

(P. Vijaya Kumar)

Copy for information and necessary action to:
 Dr. A.K.Singh, Agrometeorologist & PI of AICRPAM-NICRA Project, Department of Agrometeorology, 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
 कन्द्रीय चारवी कृषि अनुसंधान संस्थान
ICAR-Central Research Institute for Dryland Agriculture



Dr. P.Vijaya Kumar
 Project Coordinator (AICRPAM)

F.No. PC-27/AICRPAM-NICRA/2019-20
 29-02-2020

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

Sub: Final release of funds under AICRPAM-NICRA for 2019 -20 Reg.

Sir,
 A sum of Rs.1,59,200 /- (One Lakh Fifty Nine Thousand Two Hundred only) has been released as Final release under above project for the current financial year 2019-20 under the following heads.

TA	RC	Total	PFMS Trn. ID
0	159200	159200	CO22027494C46

The said amount has been transferred through Public Financial Management System (PFMS) on 27-02-2020 to your University bearing account No.10790107095 & IFSC Code No. SBIN0006925. It is requested to kindly verify the receipt of amount from your bank.

Yours faithfully,

(P. Vijaya Kumar)

Copy for information and necessary action to:

Dr. A.K.Singh, Agrometeorologist & PI of AICRPAM-NICRA Project, Department of Agrometeorology, N.D. University of Agriculture & Technology, Kumarganj, Faizabad-224 229, (Uttar Pradesh).

Santoshnagar, Hyderabad-500 059, Telangana, INDIA

PHONE: +91-040-24531000 FAX: 24530123, 24532099 Email: 237 (O); 24530561 (R); 09652233914 (M) | Email: pv.kumar@icar.gov.in

15/12/22 - 2021 का 9E अर्थात न-5 ए 10/11
 (19) 24

N.D. University of Agriculture & Technology, Kumarganj, Ayodhya(U.P)

Name of Scheme: AICRP on Dryland

Audit Utilization Certificate (2020-21)

Sr. No.	Letter No. and Date	Amount
1	F.NO. PC-2-32/ADMIN/2020-21 PFMS Dt. 30.04.2020	1725750.00
2	F.NO. PC-2-32/ADMIN/2020-21 PFMS Dt. 25.07.2020	764000.00
3	F.NO. PC-2-32/ADMIN/2020-21 PFMS Dt. 30.09.2020	2800.00
4	F.NO. PC-2-32/ADMIN/2020-21 PFMS Dt. 31.10.2020	142000.00
5	F.NO. PC-2-32/ADMIN/2020-21 PFMS Dt. 28.11.2020	579200.00
6	F.NO. PC-2-32/ADMIN/2020-21 PFMS Dt. 02.01.2021	790200.00
7	F.NO. PC-2-32/ADMIN/2020-21 PFMS Dt. 17.02.2021	780000.00
8	F.NO. PC-2-32/ADMIN/2020-21 PFMS Dt. 04.03.2021	4181.00
9	F.NO. PC-2-32/ADMIN/2020-21 PFMS Dt. 15.03.2021	14850.00
10	F.NO. PC-2-32/ADMIN/2020-21 PFMS Dt. 23.03.2021	76325.00
Total Rs.		4802900.00

I. Certified that the use of Rs.9448597/- sanctioned during the year 2020-21 in favour of Comptroller under this Ministry/ Department letter No. given in the margin and Rs.9250726/- has been utilized for the purpose of All India Coordinated Research Project on Dry Land and Rs.197871/- remaining unutilized at the end of the year has been surrendered (vide dated) will be adjusted to be payable the next year.

I. 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

Opening balance as on 01-04-20	Resilience from ICAR	Expenditure share 75%	ICAR Closing balance as on 31-3-2021(1+2+3-4)
1	2	3	4
8556091	4809900	9250726	107671

The resilience as indicated in col. No. 2 was as per ICAR's Letter No. dated

Table 2: Showing the head wise details of expenditure

Head	Allocation for the year 2020-21 (100%)	Details of Expenditure		Total Expenditure
		Expenditure ICAR share 75%	Expenditure State 25%	
1	2	3	4	5
Salaries	8274720	8532544	2778515	11311059
Domestic T.A.	429775	34564	11625	36619
Retaining Contingency	648230	613401	204467	817868
Operational Expenses	200000	125014	41671	166685
HRD	5000	3750	1250	5000
ICSP (contg)	275000	138053	46018	184071
ICSP (Capital)	11000	0	0	0
Furniture & Fixtures	0	0	0	0
Vehicle	0	0	0	0
TSP	0	0	0	0
Total	9457225	9250726	3683576	12334302

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

Signature
 Name & Signature of
 Principal Investigator
 PI, Dryland

Name & Signature of the
 A.F.A. AD

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



Signature
 HEAD
 Deptt. of Agronomy

Signature
 12/12/2021
 12/12/2021

Audit Utilization Certificate (2019-20)

Sr. No.	Letter No. and date	Amount
1	F.NO. PC-2-32/ADMIN/2019-20 DL 21.05.19	2795000.00
2	F.NO. PC-2-32/ADMIN/2019-20 DL 03.08.19	382160.00
3	F.NO. PC-2-32/ADMIN/2019-20 DL 01.09.19	296000.00
4	F.NO. PC-2-32/ADMIN/2019-20 DL 11.11.19	2442000.00
5	PEMS DL 27.02.20	2515211.00
6	PEMS DL 06.03.20	775500.00
Total Rs.		9241871.00

1. Certified that the out of Rs. 10445335/- sanctioned during the year 2019-20 in favour of Comptroller under this Ministry. Department letter No. given in the margin and Rs. 3890644/- has been utilized for the purpose of AD India Coordinator Research Project on Dry Land and Rs. 4554691/- remaining unutilized at the end of the year has been surrendered (vide dated). I will be adjusted to be payable the next year.

2. Certified that:

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

Table 1: Showing the details of receipt and expenditure

Figure (in Rupees)

Opening balance as on 01-04-19	Remittance from ICAR	Refund to ICAR	ICAR share of expenditure during the year	Closing balance as on 31-3-20 (1+2-3-4)
1	2	3	4	5
1203964	9241871		5890644	254691

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

Table 2: Showing the head wise details of expenditure

Figure (in Rupees)

Head	Details of Expenditure			Total Expenditure
	Allocation for the year 2019-20 (100 %)	Expenditure ICAR share 75%	State share 25%	
1	2	3	4	5
Salaries	12400000	5746005	1924800	7690473
Domestic T.A.	20067	8229	2765	11067
Recurring Contingency	821667	107747	35914	113656
Operational Expenses	137617	0	0	0
HRD	6000	0	0	0
SCSP (Grants)	493333	0	0	0
SCSP (Capital)	13333	0	0	0
Furniture & Fixture				
Vehicle				
ISP				
Total	13938617	5890644	1963547	7854101

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

heshuigh
Name & Signature of the Principal Investigator
PI
28/7/20

Name & Signature of the AF & AD
G. Singh
DIRECTOR
Agril. Expt. Station
N.D. University of Agr. Tech

COMPTROLLER
N.D. University of Agriculture & Technology
Kumarganj, Faizabad.
28/7/20



Audit Utilization Certificate (2018-19)

Sr. No.	Letter No. and date	Amount
1	CPC-2-32/ADM/2018-19 19-05-2018	1881000.00
2	CPC-2-32/ADM/2018-19 29-06-2018	400000.00
3	CPC-2-32/ADM/2018-19 26-07-2018	1315000.00
4	CPC-2-32/ADM/2018-19 29-12-2018	2254000.00
5	CPC-2-32/ADM/2018-19 23-02-2019	827900.00
6	CPC-2-32/ADM/2018-19 11-03-2019	583100.00
7	CPC-2-32/ADM/2018-19 10-03-2019	10000.00
8	CPC-2-32/ADM/2018-19 23-03-2019	350000.00
Total Rs.		7621000.00

1. Certified that the out of Rs. 7621000/- sanctioned during the year 2018-19 in favour of Comptroller under this Ministry/ Department letter No. given in the margin and Rs 6417536/- has been utilized for the purpose of All India Coordinated Research Project on Dry Land and Rs. 1203464/- 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 fully 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.

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

Opening balance as on 01-04-18	Remittance from ICAR	Refund to ICAR	ICAR share of expenditure during the year	Closing balance as on 31-3-19(1+2+3-4)
1	2	3	4	5
307062	7621000	307062	6417536	1203464

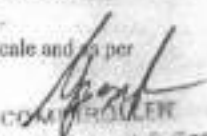
The remittance as indicated in col. No. 2 are as per ICAR's Letter No. dated

Table 2: Showing the head wise details of expenditure

Head	Details of Expenditure			
	Allocation for the year 2018-19	Expenditure ICAR share 75%	State share 25%	Total Expenditure
1	2	3	4	5
Salaries	7000000	6149445	2049815	8199260
Domestic T.A.	30000	31665	10555	42220
Recurring Contingency Reserch exp + Operational exp	340000	231963	77321	309284
HRD	6000	4463	1487	5950
Non Recurring	0	0	0	0
Works	0	0	0	0
Information Technology	10000	0	0	0
Furniture & Fixture	0	0	0	0
Vehicle	0	0	0	0
TSP	0	0	0	0
Total	7386000	6417536	2139178	8556714

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: COMPTROLLER
Date: D. University of Agriculture & Technology


(Neeraj Kumar)
Assistant Director
Pl. AICRP for Dryland Agriculture

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

Dated : 27.11.2017

Sanction Order

Sanction of the President is hereby accorded as per the provisions of administrative order vide No.MoES/WCS Scheme/2016-17/IMD/2017 dated 26/04/2017 of Gramin Krishi Mausam Sewa (GKMS) for release of recurring grants-in-aid of ₹ 10,09,719/- (Rupees Ten Lakh Nine Thousand Seven Hundred Nineteen Only) for continuance of Gramin Krishi Mausam Sewa at Faizabad, Narendra Deva University of Agriculture & Technology, Narendra Nagar, P.O. Kumarganj, Faizabad-224229 (U.P.) for the year 2017-2018. break-up given below-

1.	Manspower	₹	11,22,360.00
	a) Technical Officer	₹	2,33,460.00
	b) Agronomist Observer	₹	1,00,000.00
2.	Contingency	₹	60,000.00
3.	Travel Expenses		
	Total Sanction amount	₹	15,15,820.00
	Deducting unspent balance amount for the year 2016-2017 (-)	₹	5,06,101.00
	Total	₹	10,09,719.00

2. The amount of ₹ 10,09,719/- (Rupees Ten Lakh Nine Thousand Seven Hundred Nineteen 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-212(1) regarding release of funds have been satisfied. The University shall also submit Progress Report at end of the financial year along with Statement of Expenditure & Utilization Certificate.

4. The expenditure involved will be debitable under:

- Demand No. 25
- 3455 Meteorology (Major Head)
- 00.031 Direction & Administration (Minor Head)
- 05 Atmospheric & Climate Research-Modeling Observing & Services (ACROSS)
- 06.00.31 Grants-in-Aid (5-voted) General in financial year 2017-2018.

.....2/-

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

Dated : 14.12.2018

Sanction Order

Sanction of the Director General of Meteorology (IMD) is here by accorded as per the provisions of administrative order vide No.MoES/WCS Scheme/2016-17/IMD/2017 dated 26/04/2017 of Gramin Krishi Mausam Sewa (GKMS) for release of recurring grants-in-aid of ₹ 9,63,072/- (Rupees Nine Lakh Sixty Three Thousand Seventy Two Only) for continuance of Gramin Krishi Mausam Sewa at Faizabad, Narendra Deva University of Agriculture & Technology, Narendra Nagar, P.O. Kumarganj, Faizabad-224229 (U.P) for the year 2018-2019. break-up given below:-

1. Manpower	
a) Technical Officer	₹ 11,31,792=00
b) Agromet Observer	₹ 2,42,100=00
2. Contingency	₹ 1,00,000=00
3. Travel Expenses	₹ 60,000=00
	₹ 15,33,892=00
Total Sanction amount	₹ 15,33,892=00
Deducting unspent balance amount for the year 2017-2018 (-)	₹ 5,70,820=00
Total	₹ 9,63,072=00

2. The amount of ₹ 9,63,072/- (Rupees Nine Lakh Sixty Three Thousand Seventy Two Only) will be drawn by Pny & 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 No.10790107095, IFSC code- SBIN0006925, MICR code-224002007,

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

4. The expenditure involved will be debited under,

	Demand No.25
3455	Meteorology (Major Head)
00.001	Direction & Administration (Minor Head)
06	Atmospheric & Climate Research-Modeling Observing & Services (ACROSS)
06.00.31	Grants-in-Aid General in financial year 2018-2019.

...2/-

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

Dated : 10.10.2019

Sanction Order

Sanction of the Director General of Meteorology (IMD) is hereby accorded as per the provisions of administrative order vide MoES/ACROSS/EFC/2018 dated, 26.12.2018 of Gramin Krishi Mausam Sewa (GKMS) for release of recurring grants-in-aid of ₹ 14,05,101/- (Rupees Fourteen Lakh Five Thousand One Hundred One Only) for continuance of Gramin Krishi Mausam Sewa at Faizabad, Narendra Deva University of Agriculture & Technology, Narendra Nagar, P.O. Kumarganj, Faizabad-224229 (U.P) for the year 2019-2020. The break-up is given below :-

1.	Manpower	
	a) Technical Officer	₹ 8,55,360=00
	b) Agromet Observer	₹ 1,56,240=00
2.	Contingency	₹ 1,00,000=00
3.	Travel Expenses	₹ 60,000=00
4.	Farmer Awareness Programme	₹ 35,000=00
5.	Publications	₹ 50,000=00
4.	Adjusting salary arrears of T.O.	₹ 5,91,358=00
	Total Sanction	₹ 18,47,958=00
	Deducting unspent amount for the year 2018-2019	₹ (-) 4,42,857=00
	Net release	₹ 14,05,101=00

2. The amount of ₹ 14,05,101/- (Rupees Fourteen Lakh Five Thousand One Hundred One Only) will be drawn by Pay & Accounts Officer, IMD, Lodi Road, New Delhi-110003 by Drawing & Disbursing Officer (DDO), Office of the Director General of Meteorology, New Delhi who has been nominated as the Drawing Officer for the purpose and paid to the Comptroller, Narendra Deva University of Agriculture & Technology, Narendra Nagar, P.O. Kumarganj, Faizabad-224229 (U.P) by e-payment to SBI A/C No10790107095, IFSC code-SBIN0006925, MICR code-224002007,

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

4. The expenditure involved will be debited under;

	Demand No.23
3455	Meteorology (Major Head)
00.001	Direction & Administration (Minor Head)
06	Atmospheric & Climate Research-Modeling Observing & Services (ACROSS)
06.00.31	Grants-in-Aid General in financial year 2019-2020.

...2/-

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

Dated : 06.01.2021

Sanction Order

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

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

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

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

4. The expenditure involved will be debited under:

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

...2/-

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

Dated: 27-07-2021

Sanction order

Sanction of the Director General of Meteorology (DM) is hereby accorded as per the continuation of scheme of office Memorandum No.4202/PE/11/2014, 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	₹	10,38,132-00
	a) Technical Officer	₹	2,60,400-00
	b) Agronomist Observer	₹	80,000-00
2.	Contingency	₹	40,000-00
3.	Travel Expenses	₹	35,000-00
4.	Farmer's Awareness Programme	₹	40,000-00
5.	Publication	₹	1,35,735-00
6.	Salary arrears T/O	₹	16,29,267-00
	Total Sanction	₹	2,37,536-00
	Deducting unspent balance amount for the year 2020-21 (-)	₹	13,91,731-00
	Net amount		

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-110005 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 No10290107095, 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-2019 regarding release of funds have been satisfied. The University shall also submit Progress Report at end of the financial year along with Statement of Expenditure & Utilization Certificate.

4. The expenditure involved will be debited under:

- Demand No. 23
- 3455 Meteorology (Major Head)
- 00000 Direction & Administration
- 06 Atmospheric & Climate Research-Modeling Observing & Services (ACROSS)
- 05.90.31 Grants in Aid-General 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: 6.12.2017

In continuance to the order No. ASC/FASAL/UP-20/06/HQ-2010 dated 18.10.2016 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 2016-17. An amount of ₹ 4,18,119/- could not utilized by the Agro Met Field Unit during 2016-17. The break-up is given below:-

a.	Manpower	₹	3,50,718.00
b.	Contingency	₹	47,115.00
c.	Travel Expenses	₹	30,000.00
d.	Field Experiment	₹	9,714.00
	Total	₹	<u>4,18,119.00</u>

An amount of ₹ 4,18,119/- has been carry forwarded to utilize in the current financial year 2017-18.

This issue under the delegated powers in the Ministries/Department vide their order No. MoES/P.O./Seismo/2(5)2008 dated 5.11.2008 and concurrence of Head Agromet vide Dy. No. 01/Head Agromet/2017 dated 01.12.2017.

Priyanka Singh
(Priyanka Singh)
Scientist- 'B'

To,
The Pay & Accounts Officer,
India Meteorological Department,
New Delhi - 110 003

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

Dated: New Delhi-3, the December 6, 2017

Copy forwarded for information and necessary action to :-

1. The Comptroller, Narendra Deva University of Agriculture & Technology, Narendra Nagar, P.O. Kumarganj, Faizabad-224229 (U.P)
2. Director Research, Narendra Deva University of Agriculture & Technology, Narendra Nagar, P.O. Kumarganj Faizabad-224229 (U.P).
3. Nodal Officer, Agromet. Advisory Unit, N.D. Univ. of Agriculture & Technology Narendra Nagar, P.O. Kumarganj, Faizabad-224229(UP)
4. IF Division, MoES, Lodi Road, New Delhi-110003.
5. Director of Audit (CW&M-II), IP Estate, AGCR Building, New Delhi-110002.
6. DDO, DGM's Office, New Delhi for drawing the amount and disbursing to the University
7. Planning Section at HQ.
8. Dr. Dalip Singh, Additional Statistical Advisor, Directorate of Economics and Statistics, Department of Agriculture and Cooperation, Krishi Bhawan, New Delhi.
9. DDGM (Agrimet), India Meteorological Department, Ganeshkhind Road, Shivaji Nagar, Pune-411003.

Priyanka Singh
(Priyanka Singh)
Scientist- 'B'

Agromet Advisory Services Division

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: 22.11.2018

In continuance to the order No. ASC/FASAL/UP-20/06/HQ-2010 dated 06.12.2017 for the project Forecasting Agricultural output using Space, Agrometeorology and Land-based observations (FASAL) Faizabad, Narendra Deva University of Agriculture & Technology, Narendra Nagar, P.O. Kumarganj, Faizabad. A sum of ₹4,18,119/- was sanctioned during the financial year 2017-2018. A sum of ₹20,120/- has been utilized by the Agro Met Field Unit during financial year 2017-18 and rest amount of ₹ 3,97,999/- was remain unutilized. The balance amount of ₹ 3,97,999/- (Rupees Three Lakh Ninety Seven Thousand Nine Hundred Ninety Nine Only) has been carry forward for utilization in the current financial year 2018-2019. The re-allocation of funds in the several heads is given below:-

a. Manpower	₹	3,60,000.00
b. Contingency	₹	20,000.00
c. Travel Expenses	₹	17,999.00
d. Field Experiment	₹	00.00
Total.	₹	<u>3,97,999.00</u>

6. This issues under the delegated powers in the Ministries/Department and approval of DGM, vide Dy. No. 20/DGM Secretariat/18 dated 13.11.2018 and concurrence of DDG (FINANCE), IMD, vide Dy.No.1279 dated 13.11.2018.

(S.K.SAGAR)
Meteorologist- 'A'

To,
The Pay &Accounts Officer,
India Meteorological Department,
New Delhi - 110 003

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

Dated; New Delhi-3, the November 22, 2018

Copy forwarded for information and necessary action to :-

1. The Comptroller, Narendra Deva University of Agriculture & Technology, Narendra Nagar, P.O. Kumarganj, Faizabad-224229 (U.P)
2. Director Research, Narendra Deva University of Agriculture & Technology, Narendra Nagar, P.O. Kumarganj Faizabad-224229 (U.P).
3. Nodal Officer, Agromet. Advisory Unit, N.D. Univ. of Agriculture & Technology Narendra Nagar, P.O. Kumarganj, Faizabad-224229(UP)
4. IF Division, MoES, Lodi Road, New Delhi-110003.
5. Director of Audit (CW&M-II), IP Estate, AGCR Building, New Delhi-110002.
6. DDO, DGM's Office, New Delhi for drawing the amount and disbursing to the University
7. Planning Section at HQ.
8. Dr. Dalip Singh, Additional Statistical Advisor, Directorate of Economics and Statistics, Department of Agriculture and Cooperation, Krishi Bhawan, New Delhi.
9. DDGM (Agromet), India Meteorological Department, Ganeshkhind Road, Shivaji Nagar, Pune-411005.

(S.K.SAGAR)
Meteorologist- 'A'

Agromet Advisory Services Division



Dated: 13.09.2019

OFFICE-ORDER

In continuance to the order No. ASC/FASAL/UP-20/06/HQ-2010 dated 22.11.2018 for the project Forecasting Agricultural output using Space, Agrometeorology and Land based observations (FASAL) to A Advisory Services at Faizabad, Narendra Deva University of Agriculture & Technology, Narendra Nagar, 1 Kumarganj, Faizabad. A sum of ₹ 3, 97,999/- was re-allocated & re-validated during the Financial year 2018-19. A sum of ₹ 42,606/- has been utilized by the Agro Met Field Unit during the financial year 2018-19 & a sum of ₹ 3, 55,393/- remain unspent at the end of financial year 2018-19. The unspent amount of ₹ 3, 55,393 (Rupees Three Lakh Fifty Five Thousand Three Hundred Ninety Three Only) has been re-allocated & validated in the current Financial year 2019-20. The breakup of re-allocation & re-validation of fund in the several heads are given below:-

a. Manpower	₹ 3,05,393.00
b. Contingency	₹ 30,000.00
c. Travel Expenses	₹ 20,000.00
d. Field Experiment	₹ 00.00
Total	₹ 3,55,393.00

This issue under the delegated powers in the Ministries/Department and approval of DGM, vide Dy. 17/DGM Secretariat/19 dated 11.09.2019 and concurrence of DDG (Finance), IMD vide Dy. No. 1002 dated 09.09.2019.


(S.K.SAGAR)
Meteorologist - 'A'

To,
The Pay & Accounts Officer,
India Meteorological Department,
New Delhi - 110 003

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

Dated: New Delhi-3, 13th September, 2019

Copy forwarded for information and necessary action to :-

1. The Comptroller, Narendra Deva University of Agriculture & Technology, Narendra Nagar, P.O. Kumarganj, Faizabad-224229 (U.P)
2. Director Research, Narendra Deva University of Agriculture & Technology, Narendra Nagar, P.O. Kumarganj Faizabad-224229 (U.P).
3. Nodal Officer, Agromet. Advisory Unit, N.D. Univ. of Agriculture & Technology - Narendra Nagar, P.O. Kumarganj, Faizabad-224229 (U.P)
4. IF Division, MoES, Lodi Road, New Delhi-110003.
5. Director of Audit (CW&M-II), IP Estate, AGCR Building, New Delhi-110002.
6. DDO, DGM's Office, New Delhi for drawing the amount and disbursing to the university
7. Planning Section at HQ.
8. Dr. Dalip Singh, Additional Statistical Advisor, Directorate of Economics and Statistics, Department of Agriculture and Cooperation, Krishi Bhawan, New Delhi.
9. DDGM (Agromet), India Meteorological Department, Ganeshkhind Road, Shivaji Nagar, Pune-411005.


(S.K.SAGAR)
Meteorologist - 'A'

Agromet Advisory Services Division

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

Date: 11.02.2021

SANCTION ORDER

In continuance to the order No. No. ASC/FASAL/UP-20/06/HQ-2010 dated 13.09.2019 for the project Forecasting Agricultural output using Space, Agrometeorology and Land based observations (FASAL) to Agro Agro Advisory Services at Faizabad, Narendra Dey University of Agriculture & Technology, Narendra Nagar, P.O. Kumarganj, Faizabad. A sum of ₹ 3,55,393/- was re-allocation & re-validation during the financial year 2019-20. A sum of ₹ 28,855/- has been utilized by the Agro Met Field Unit during the financial year 2019-20 & a sum of ₹ 3,26,538/- remain unspent at the end of financial year 2019-20. The unspent amount of ₹ 3,26,538/- (Rupees Three Lakh Twenty Six Thousand Five Hundred Thirty Eight Only) has been allocated & re-validated in the current financial year 2020-21. The breakup of re-allocation & re-validation of fund in the several heads are given below:-

a.	Manpower	₹	3,00,000.00
b.	Contingency	₹	20,000.00
c.	Travel Expenses	₹	6,538.00
d.	Field Experiment	₹	00.00
	Total	₹	<u>3,26,538.00</u>

This issue under the delegated powers in the Ministries/Department and approval of DGM vide Dy. No. 05/DGM Secretariat/21 dated 05.02.2021 and concurrence of DDG (Finance), IMD vide Dy. No. 1010 dated 04.02.2021.


(S. K. SAGAR) 11/02/2021
Meteorologist - A

To,
The Pay & Accounts Officer,
India Meteorological Department,
New Delhi - 110 003

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

Dated: New Delhi-3, 11th February, 2021

Copy forwarded for information and necessary action to:-

1. The Comptroller, Narendra Dey University of Agriculture & Technology, Narendra Nagar, P.O. Kumarganj, Faizabad-224229 (U.P)
2. Director Research, Narendra Dey University of Agriculture & Technology, Narendra Nagar, P.O. Kumarganj, Faizabad-224229 (U.P)
3. Nodal Officer, Agromet. Advisory Unit, N.D. Univ. of Agriculture & Technology, Narendra Nagar, P.O. Kumarganj, Faizabad-224229 (U.P)
4. IT Division, MoES, Lodi Road, New Delhi-110003
5. Director of Audit (CW&M-II), IP Estate, AGCR Building, New Delhi-110002
6. DDG, DGM's Office, New Delhi for drawing the amount and disbursing to the University
7. Planning Section at HQ
8. Dr. Dalip Singh, Additional Statistical Advisor, Directorate of Economics and Statistics, Department of Agriculture and Cooperation, Kirti Bhawan, New Delhi
9. DDGM (Agromet), India Meteorological Department, Ganeshchand Road, Shivaji Nagar, Pune-411005.


(S. K. SAGAR) 11/02/2021
Meteorologist - A

Agromet. Advisory Services Division

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

Govt. of India

Ministry of Earth Sciences

India Meteorological Department

Mausam Bhawan, Lodi Road,

New Delhi - 110 003

Dated: 20.09.2021

Sanction order

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

a. Manpower	₹	4,87,200.00
b. Contingency	₹	50,000.00
c. Travel Expenses	₹	20,000.00
d. Field Experiment	₹	1,20,000.00
Total Sanction amount		₹ 6,77,200.00
Deducting unspent balance amount for the previous year 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 Economics & Statistics
31- Green Revolution- Krishonnati Yojana
04- Integrated Scheme on Agriculture Census And Statistics
31.04.28- Professional Services,
15 digit code 2401.00.111.31.04.28.

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

Ashwini
28/09/2021

Directorate of Research
A.N.D.U.A. &T. Kumarganj, Ayodhya, Uttar Pradesh

Budget received under "*Research Projects Financed by Government of U.P. , Centre of Excellence*" during 2017-18 to 2021-22

S.N.	Year	Name of the Project	Budget received (Rs. in lakhs)
1	2018-19	<i>Centre of Excellence, Deptt. of Crop Physiology</i>	100
2	2019-20	<i>Centre of Excellence, Deptt. of Crop Physiology</i>	50
3	2020-21	<i>Centre of Excellence, Deptt. of Crop Physiology</i>	25
4	2021-22	<i>Centre of Excellence, Deptt. of Crop Physiology</i>	25
Total (Rs. in Lakhs)			200

संख्या: 40/2018/1705/67-कृषिअ-18-1500(11)/1



प्रेषक,

बीORाम शास्त्री,
विशेष सचिव,
उत्तर प्रदेश शासन।

सेवा में,

कुलपति,
कृषि एवं प्रौद्योगिक विश्वविद्यालय,
फैजाबाद।

Comptroller/D

25/9/18

19/9/18

Vice Chancellor

कृषि शिक्षा एवं अनुसंधान अनुभाग

तखनऊ दिनांक 10 सितम्बर, 20

विषय: कृषि एवं प्रौद्योगिक विश्वविद्यालय, फैजाबाद में धान पर अनुसंधान के लिए सेंटर आफ एक्सपेरिमेंस स्थापना हेतु प्रशासकीय स्वीकृति निर्गत करने के संबंध में।

महोदय,

उपर्युक्त विषयक आपके पत्र संख्या-01/बीORएस0-बीORसी/2018/33, दिनांक 13.07.2018 तथा 30 कृषि अनुसंधान परिषद, लखनऊ के पत्रांक-362/सेंटर ओफ एक्सपेरिमेंस/ए.एच.एफ./2017 दिनांक 18.07.20 के अनुक्रम में मुझे यह कहने का निर्देश हुआ है कि कृषि एवं प्रौद्योगिक विश्वविद्यालय, फैजाबाद में धान अनुसंधान के लिए सेंटर आफ एक्सपेरिमेंस की स्थापना हेतु शोध अवधि 05 वर्ष के संचालन की लागत ₹ 456.50 लाख के स्थान पर रैन आउटर रीन्टर की आवश्यकता नहीं होने के दृष्टिकोण उपर्युक्त हेतु ₹0-3.00 लाख को रिनोवेशन मद से घटाकर मिसलेनियस मद में सम्मिलित करने की जगह उससे ₹0-456.50 लाख से घटाकर ₹0-453.50 लाख (रुपये चार करोड़ तिरपन लाख पचास हजार मात्र) की प्रशासकीय स्वीकृति नि किये जाने की श्री राज्यपाल महोदय सहर्ष स्वीकृति प्रदान करते हैं।

भवदीय,

19/9/18
(बीORाम शास्त्री)
विशेष सचिव।

सं: 40/2018/1705(1)/67-कृषिअ-18, तखनऊ।

प्रतिलिपि निम्नलिखित को सूचनाएँ एवं आवश्यक कार्यवाही हेतु प्रेषित-

1. महालेखाकार, लेखा एवं हकदारी एगम/ऑडिट एगम, 30प्र0 फैजाबाद।
2. मण्डलानुष्ठा/कोषाधिकारी फैजाबाद।
3. वित्त नियंत्रक, कृषि एवं प्रौद्योगिकी विश्वविद्यालय, फैजाबाद।
4. वित्त नियंत्रक, कृषि निदेशालय, लखनऊ।
5. सहायक निदेशक, सम्बन्धी सम्प्रतीक्षा, स्थानीय निधि लेखा परीक्षा विमान, फैजाबाद।
6. 30प्र0, कृषि अनुसंधान परिषद, गोमती नगर, लखनऊ।
7. वित्त (ई) अनुभाग-1
8. गार्ड फ़ाइल।

आज्ञा से,

(राधेश्याम)
अनु सचिव।

File
ACR
26/9/18

- 1- यह आदेश जारी किया गया है, जहाँ पर आवश्यकता नहीं है।
- 2- इस आदेश की प्रामाणिकता वेब साइट पर उपलब्ध है।

GPR-512

Gmail

Receipt
No. 1549/UP/Date 25-04-2019
Signature
Office of the Vice-Chancellor
N.D.U.A.T.

Vice Chancellor <vcnduat2018@gmail.com>

Letter No. 617-19 सेन्टर आफ एक्सीलेंस के संबंध में सूचना तत्काल आज ही।

Message
sokasiko so <sokasiko@gmail.com> Wed, Apr 24, 2019 at 7:06
To: "Vice Chancellor Prof. Munna Singh" <vc@csauk.ac.in>, Vice Chancellor <vcnduat2018@gmail.com>, vc2016svpuat@gmail.com, vc.buat@gmail.com, vanchancellor@shiats.edu.in

Sir
please
kindly find the below---

A. K. Mishra / DAM
[Signature]
25/4/19
Vice Chancellor

2 attachments

617--jpg
144K

617--1.jpg
147K

शीर्ष प्राथमिकता / समयबद्ध
संख्या:- 677 / 67-कृशिअ-19-1500(40) / 17

प्रेषक,
राधेश्याम,
अनुसंधान,
उत्तर प्रदेश शासन।

सेवा में,
कुलपति,
कृषि एवं प्रौद्योगिक विश्वविद्यालय,
कानपुर/फैजाबाद/मेरठ/बिदा/शुआदस, प्रयागराज।

कृषि शिक्षा एवं अनुसंधान अनुभाग

लखनऊ:दिनांक: 24 अप्रैल, 2019

विषय:- कृषि एवं प्रौद्योगिक विश्वविद्यालयों के अन्तर्गत सेंटर आफ एक्सीलेंस की स्थापना के संकल में।

महोदय,

उपर्युक्त विषय के संबंध में आप अवगत है कि संलग्न सूची के अनुसार आपके विश्वविद्यालय के अन्तर्गत सेंटर आफ एक्सीलेंस की स्थापना किये जाने का निर्णय लिया गया है। इस हेतु आपकी शासन द्वारा वनवर्षीय भी उपलब्ध करायी जा चुकी है। कृपया संलग्न सूची में उल्लिखित अपने विश्वविद्यालयों से सेंटर आफ एक्सीलेंस के स्थापित होने/संचालित होने की प्रारंभिक स्थिति आज ई-मेल के माध्यम से उपलब्ध कराने का कष्ट करें।

संलग्नक:- यथोक्त।

भवदीय,


(राधेश्याम)
अनु. साधिव

संख्या
1/17

कृषि एवं पौधोपार्थिक विज्ञानशास्त्रों में अग्रणी सेक्टर जल संवर्धन की
स्थिति में सूची है।

क्र. सं.	विज्ञानशास्त्र का नाम	सेक्टर जल संवर्धन
1	जल कृषि एवं पौधोपार्थिक विज्ञानशास्त्र, कृषि	जल संवर्धन सेक्टर में अग्रणी सेक्टर है।
2	जल संवर्धन सेक्टर में पौधोपार्थिक विज्ञानशास्त्र, कृषि	जल संवर्धन सेक्टर में अग्रणी सेक्टर है।
3	जल संवर्धन सेक्टर में कृषि एवं पौधोपार्थिक विज्ञानशास्त्र, कृषि	जल संवर्धन सेक्टर में अग्रणी सेक्टर है।
4	जल संवर्धन सेक्टर में कृषि एवं पौधोपार्थिक विज्ञानशास्त्र, कृषि	जल संवर्धन सेक्टर में अग्रणी सेक्टर है।
5	जल संवर्धन सेक्टर में कृषि एवं पौधोपार्थिक विज्ञानशास्त्र, कृषि	जल संवर्धन सेक्टर में अग्रणी सेक्टर है।

प्रेषक,

शत्रुञ्जय कुमार सिंह,
विशेष सचिव,
उत्तर प्रदेश शासन।

सेवा में,

कुलपति,
आचार्य नरेन्द्र देव कृषि एवं पौधोगिक विश्व विद्यालय,
अयोध्या।

कृषि शिक्षा एवं अनुसंधान अनुमान

लखनऊ : दिनांक 27 मई, 2022

विषय:- कृषि एवं पौधोगिक विश्वविद्यालय, अयोध्या में पान पर अनुसंधान के लिए सेंटर आफ एक्सीलेंस की स्थापना हेतु चालू वित्तीय वर्ष 2022-23 में वित्तीय स्वीकृति।
महोदय,

कृपया उपर्युक्त विषय मुख्य अन्वेषक, सेंटर आफ एक्सीलेंस फॉर राइस, कृषि एवं पौधोगिक विश्वविद्यालय, अयोध्या के पत्र संख्या-मेमो/2022, दिनांक 12.05.2022 का संदर्भ ग्रहण करना चाहिए।

2- अवगत कराना है कि कृषि एवं पौधोगिक विश्वविद्यालय, अयोध्या में पान पर अनुसंधान के लिए सेंटर आफ एक्सीलेंस की स्थापना हेतु शोध अवधि 05 वर्ष के संचालन हेतु वित्तीय वर्ष 2018-19 में शासनादेश संख्या-40/2018/1705/67-कृषिअ-18-1500(11)/2018 दिनांक 10.09.2018 द्वारा धनराशि ₹.453.50 लाख की प्रशासकीय स्वीकृति प्रदान की गयी है तथा वित्तीय वर्ष 2018-19 में शासनादेश संख्या-44/2018/1620/67-कृषिअ-18-1500(11)/18, दिनांक 26 सितम्बर, 2018 द्वारा ₹.100.00 लाख, तथा वित्तीय वर्ष 2019-20 में शासनादेश संख्या-21/2019/978/67-कृषिअ-19-1500(9)/18, दिनांक 20.01.2020 द्वारा ₹.50.00 लाख तथा वित्तीय वर्ष 2020-21 में शासनादेश संख्या-24/2020/788/67-कृषिअ-20-1500(11)/18, दिनांक 31.08.2020 द्वारा ₹.25.00 लाख, वित्तीय वर्ष 2021-22 में शासनादेश संख्या-29/2021/1656512/865/67-कृषिअ-21-1099/470/2019, दिनांक 14.06.2021 द्वारा धनराशि ₹.25.00 लाख को धनराशि समेत कुल ₹.200.00 लाख की वित्तीय स्वीकृति निर्गत की जा चुकी है।

3- प्रश्नगत कार्य हेतु चालू वित्तीय वर्ष 2022-23 में ₹. 100.00 लाख लेखावृत्त में प्राविधानित धनराशि का 04/12 भाग अर्थात् ₹.33.33 लाख (तीस लाख तैंतीस हजार रुपये मात्र) की धनराशि की वित्तीय स्वीकृति निम्नलिखित शर्तों/प्रतिबंधों के अधीन निर्गत किये जाने की श्री राज्यपाल महोदय सहर्ष स्वीकृति प्रदान करते हैं :-

नियम व शर्तें / प्रतिबंधों

1. उक्त शोध हेतु निर्गत की जा रही धनराशि का उपयोग प्रश्नगत शोध के संचालन हेतु ही किया जायेगा। अन्य किसी शोध में धनराशि का व्यावर्तन अनुमत्त न होगा।

1- यह शासनादेश इलेक्ट्रॉनिकता जारी किया गया है, अतः इस पर सम्राज्य की आवश्यकता नहीं है।

2- इस शासनादेश की प्रमाणांकित वेब साइट <http://shasanadesh.nic.in> में सार्वजनिक की जा सकती है।

2. स्वीकृत धनराशि आहरित कर बैंक/ड्राक घर में नहीं रखी जायेगी।
3. प्रश्नगत शोध योजना के संचालन हेतु धनराशि आहरित करने के पूर्व संबंधित विश्वविद्यालय द्वारा सुनिश्चित किया जायेगा कि प्रश्नगत शोध योजना की द्विभाषित/पुनरावृत्तित नहीं हो रही है तथा प्रश्नगत शोध योजना अन्य किसी योजना से अनुदानित / सहायतित नहीं है।
4. प्रश्नगत शोध के संचालन हेतु आई.सी.ए.आर. द्वारा निर्धारित शोध मानकों एवं प्रोटोकॉल का अनुपालन अनिवार्य रूप से सुनिश्चित किया जायेगा।
5. आवंटित धनराशि का व्यय दिनांक 31.03.2023 तक अनिवार्य रूप से किया जायेगा। योजना हेतु निर्धारित लक्ष्यों की प्राप्ति निर्धारित समयावधि में अनिवार्य रूप से प्राप्त की जायेगी।
6. शोध हेतु निर्धारित लक्ष्यों की पूर्ति का पूर्ण उत्तरदायित्व विश्वविद्यालय के कुलपति तथा निदेशक शोध का होगा।
7. स्वीकृत धनराशि से आवश्यक उपकरणों आदि का क्रय समस्त शासनादेशों में निर्दिष्ट व्यवस्था के अनुसार किया जायेगा। केवल उन्हीं उपकरणों को क्रय किया जायेगा जो शोध के लिए नितांत आवश्यक हों और पूर्व से विश्वविद्यालय में उपलब्ध नहीं हैं। यही प्रतिबन्ध मानव संसाधन एवं सेवाओं के संदर्भ में भी होगा।
8. स्वीकृत धनराशि का आहरण तभी किया जायेगा जब धनराशि की आवश्यकता हो। धनराशि का आहरण एक मुश्त कदापि न किया जाये।
9. शोध योजना के संचालन हेतु धनराशि आहरित किये जाने से पूर्व विश्वविद्यालय के कुलपति तथा वित्त नियंत्रक का यह पूर्ण दायित्व होगा कि यह यह सुनिश्चित कर लेंगे कि प्रश्नगत शोध का संचालन पूर्व में नहीं किया गया है।
10. प्रश्नगत शोध के संचालन के पूर्व योजना के संचालन की आवश्यकता एवं औचित्य अनिवार्य रूप से सुनिश्चित किया जायेगा।
11. प्रश्नगत शोध योजना हेतु वित्तीय एवं भौतिक लक्ष्यों का निर्धारण कर लेने विवरण शासन को उपलब्ध कराया जायेगा।
12. प्रश्नगत शोध के संचालन हेतु निर्धारित लक्ष्यों के सम्बन्ध में प्रश्नगत योजनावार विवरण रखा जायेगा।
13. उक्त अनुदान के देयक कृषि विश्वविद्यालय, अयोध्या के कुलपति और वित्त नियंत्रक द्वारा संयुक्त रूप से हस्ताक्षरित होंगे। इस देयक पर संबंधित मण्डलनायक द्वारा प्रति हस्ताक्षर और संबंधित कोषाधिकारी द्वारा भुगतान किया जायेगा।
14. कुलपति/ वित्त नियंत्रक अनुदान की धनराशि का आहरण करते के उपरांत सचिव, उत्तर प्रदेश कृषि अनुसंधान परिषद को सूचित करेंगे तथा प्रपर बी.एम. में मासिक मूल्या भी उपलब्ध करायेगे।
- 4- उक्त स्वीकृति वित्त विभाग द्वारा प्रशासकीय विभाग को प्रतिनिहित अधिकारों के तहत जारी की जा रही है।
- 5- इस संबंध में होने वाला व्यय रुपये 33,33,000 (रुपये तीस लाख तीस हजार मात्र) को चालू वित्तीय वर्ष 2022-2023 के आव-व्ययक से अनुदान संख्या 011 लेखा शीर्षक 2415010040401 कृषि एवं प्रौद्योगिकी विश्वविद्यालय, फैजाबाद के अन्तर्गत धान पर अनुसंधान हेतु मानक मद 20 सहायता अनुदान-सामान्य (गैर वेतन) के नामे डाला जायेगा।

1- यह शासनादेश इलेक्ट्रॉनिकी जारी किया गया है, अतः इस पर हस्ताक्षर की आवश्यकता नहीं है।

2- इस शासनादेश की प्रामाणिकता वेब साइट <http://shasanadeshi.up.gov.in> से सत्यापित की जा सकती है।

3- यह आदेश वित्त (आय-व्ययक) अनुभाग-1 के कार्यालय जाप संख्या-15/2021/बी-1-829/दस-2021-231/2022, दिनांक- 30 दिसंबर, 2021 एवं वित्त (आय-व्ययक) अनुभाग-1 के शासनादेश संख्या: 5/2022/बी-1-224/दस-2022-231/2022 दिनांक- 29 मार्च 2022 में पशासकीय विभाग को उक्तवत प्रतिनिधानित अधिकार के अंतर्गत निर्गत किये जा रहे हैं।

भवदीय,
शशुब्जय कुमार सिंह,
विशेष सचिव,
उत्तर प्रदेश शासन।

संख्या: ए067/20222023/001-2112499-2022-AEB-67-1099-470-2019, तद्विनांक।

प्रतिलिपि निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित:-

1. महालेखाकार, लेखा एवं इकदरी प्रथम/आडिट प्रथम, 30प्र0 प्रयागराज,
2. प्रधान महालेखाकार, लेखा परीक्षा प्रथम, 30प्र0 प्रयागराज,
3. मण्डलायुक्त / कोषाधिकारी, अयोध्या,
4. वित्त नियंत्रक, कृषि एवं प्रौद्योगिक विश्वविद्यालय, अयोध्या,
5. वित्त नियंत्रक, कृषि निदेशालय, लखनऊ,
6. सचिव, 30प्र0, कृषि अनुसंधान परिषद, गोमती नगर, लखनऊ,
7. वित्त (व्यय-नियंत्रण) अनुभाग-1, 30प्र0 शासन,
8. गार्ड बुक।

आज्ञा से,
शशुब्जय कुमार सिंह,
विशेष सचिव,
उत्तर प्रदेश शासन।

प्रथम,
बृजराज सिंह यादव,
विशेष सचिव,
उत्तर प्रदेश शासन।

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

वृत्तनं: दिनांक 14 जून, 2021

कृषि शिक्षा एवं अनुसंधान अनुभाग

विषय: कृषि एवं प्रौद्योगिक विश्वविद्यालय, फैजाबाद में घान पर अनुसंधान के लिए गैर आफ एम्प्लोयेड की स्थापना हेतु वित्तीय वर्ष 2021-22 में वित्तीय स्वीकृति निर्गत करने के संबंध में।

महोदय,

उपरोक्त विषयक विभागाध्यक्ष/मुख्य अन्वेषक, गैर आफ एम्प्लोयेड घान यादव, कृषि एवं प्रौद्योगिक विश्वविद्यालय, अयोध्या के पत्र संख्या-एनबीएए/51-7/सीपी/13, दिनांक 10.05.2021 के अनुसार में घान पर अनुसंधान के लिए गैर आफ एम्प्लोयेड की स्थापना हेतु शोध अर्थात् 05 वर्ष के संचालन की मांग शासनादेश संख्या-40/2018/1705/67-कृषिज-18-1500(11Y)2018 दिनांक 10.08.2018 द्वारा धनराशि ₹0-453.50 लाख की प्रस्तावकीय स्वीकृति प्रदान की गयी है तथा वित्तीय वर्ष 2018-19 में प्रथमवर्ष कार्य हेतु प्रावधानित धनराशि ₹0-200.00 लाख के मापदंड शासनादेश संख्या-44/2018/1620/67-कृषिज-18-1500(11Y)18, दिनांक 26 सितम्बर, 2018 द्वारा ₹0-100.00 लाख एवं शासनादेश संख्या-21/2019/978/67-कृषिज-19-1500(9Y)18, दिनांक 20.01.2020 द्वारा प्रथम किरत ₹0-50.00 लाख तथा वित्तीय वर्ष 2019-20 में शासनादेश संख्या-24/2020/788/67-कृषिज-20-1500(11Y)18, दिनांक 31.08.2020 द्वारा ₹0-25 लाख की धनराशि निर्गत की गयी। विश्वविद्यालय द्वारा अन्वेष किरतों की मांग न होने के कारण वित्तीय स्वीकृति निर्गत नहीं की जा सकी। प्रथमवर्ष कार्य हेतु वर्तमान वित्तीय वर्ष 2021-22 में धनराशि ₹0-100.00 लाख प्रावधान है, जिसे चार समान तिमाही किरतों में निर्गत किया जाता है, के मापदंड प्रथम किरत के रूप में धनराशि ₹0-25.00 लाख (रूपये पच्चीस लाख मात्र) की स्वीकृति निर्गत किये जाने की भी राज्यपाल महोदय सहर्ष स्वीकृति निम्नलिखित तर्कों के अर्थात् प्रदान करते हैं:-

1. उक्त शोध हेतु निर्गत की जा रही धनराशि का उपयोग प्रथमवर्ष शोध के संचालन हेतु ही किया जायेगा। अन्य किसी शोध में धनराशि का आभावर्तन अनुमत्त न होगा।
2. स्वीकृत की जा रही धनराशि आहरित कर बैंक/ब्याक पर में नहीं रखी जायेगी।
3. प्रथमवर्ष शोध योजना के संचालन हेतु धनराशि आहरित करने के पूर्व संबंधित विश्वविद्यालय द्वारा सुनिश्चित किया जायेगा कि प्रथमवर्ष शोध योजना की द्विपक्षित/पुनरावृत्ति नहीं हो रही है तथा प्रथमवर्ष शोध योजना अन्य किसी योजना से अनुदानित/सहायित नहीं है।
4. प्रथमवर्ष शोध के संचालन हेतु आई.सी.ए.आर. द्वारा निर्धारित शोध मानकों एवं प्रोटोकॉल का अनुपालन आवश्यक रूप से सुनिश्चित किया जायेगा।
5. संचालित की जा रही धनराशि का अंग दिनांक 31.03.2022 तक अनिवार्य रूप से किया जायेगा। शेषवर्ष हेतु निर्धारित वध्यों की प्राप्ति निर्धारित समयावधि में अनिवार्य रूप से प्राप्त की जायेगी।
6. शोध हेतु निर्धारित वध्यों की पूर्ति का पूर्ण उत्तरदायित्व विश्वविद्यालय के कुलपति तथा निदेशक शोध का होगा।
7. स्वीकृत की जा रही धनराशि से आवश्यक उपकरणों आदि का अंग संभव शासनादेशों से निर्धारित व्यवस्था के अनुसार किया जायेगा। केवल उन्ही उपकरणों को अंग किया जायेगा जो शोध के लिए निर्धारित आवश्यक हो और पूर्व से विश्वविद्यालय में उपलब्ध नहीं है। यही प्रतिबन्ध मानव संसाधन एवं सेवाओं के संदर्भ में भी होगा।
8. स्वीकृत की जा रही धनराशि का आहरण तभी किया जायेगा जब धनराशि की आवश्यकता हो। धनराशि का आहरण एक मुल कदापि न किया जाये।
9. शोध योजना के संचालन हेतु धनराशि आहरित किये जाने से पूर्व विश्वविद्यालय के कुलपति तथा विल निदेशक का यह पूर्ण दायित्व होगा कि वह यह सुनिश्चित कर लें कि प्रथमवर्ष शोध का संचालन पूर्व में नहीं किया गया है।
10. प्रथमवर्ष शोध के संचालन के पूर्व योजना के संचालन की आवश्यकता एवं औचित्य अनिवार्य रूप से सुनिश्चित किया जायेगा।
11. प्रथमवर्ष शोध योजना हेतु वित्तीय एवं भौतिक सध्यों का निर्धारण करते हुये विचारण शासन की उपलब्ध कराया जायेगा।
12. प्रथमवर्ष शोध के संचालन हेतु निर्धारित वध्यों के सम्बन्ध में गुप्तक से योजनावार विवरण रखा जायेगा।
13. उक्त अनुदान के देयक कृषि विश्वविद्यालय, अयोध्या के कुलपति और विल निदेशक द्वारा अनुमत्त रूप से हस्ताक्षरित होगी। इस देयक पर संबंधित अधिकारियों द्वारा प्रति हस्ताक्षर और संबंधित कोषाधिकारी द्वारा पुनरावृत्ति किया जायेगा।

1- यह प्रावधान शासनादेशों द्वारा किया गया है, अंगे इस पर शासनादेशों की आवश्यकता नहीं है।
2- इस शासनादेश की प्रकाशिकता पत्र संख्या-एनबीएए/51-7/सीपी/13, दिनांक 10.05.2021 से संचालित की जा सकती है।

14. कुलपति/ विला निबंधक अनुदान की वनराशि का आवंटन करने के उपरांत सचिव, जल संशोधन कृषि अनुसंधान परिषद को सूचित करेंगे तथा प्रपत्र बी.एच. में मासिक सुचना भी उपलब्ध करावेंगे।
- 2- इस संबंध में होने वाला व्यय चालू वित्तीय वर्ष 2021-22 के अनुदान सं. 11-संवैधानिक-2A15-कृषि अनुसंधान तथा शिक्षा-01-काल कृषि कार्य-004-अनुसंधान-04-कृषि विश्वविद्यालयों में सं. 2021-22-04-01-कृषि एवं प्रौद्योगिकी विश्वविद्यालय, फैजाबाद के अन्तर्गत खान पर अनुसंधान हेतु-20-सहायता अनुदान-व्यापक (फैज फैजल) के तहत किया जाएगा।
- 3- विल विभाग के कार्यालय द्वारा संख्या-3/2021/बी-1-375/एस-2021-23/2021 दिनांक 22.03.2021 में दिने एवं दिना-निर्देशों/आवधानों का फर्माई से अनुपालन सुनिश्चित किया जावेगा।

भवदीय,

कुलराज सिंह यादव,
निरीप सचिव।

सं. 29/2021/1656512/965(1)/67-कृषि-21, तद्विज्ञापक।

प्रतिनिधि निम्नलिखित को सूचनाएं एवं आवश्यक कार्यवाही हेतु प्रेषित-

1. महालेखाकार, लेखा एवं सहायक प्रशासक/जि. प्रपत्र, उ.एस. प्रशासन।
2. महालेखाकार, लेखा परीक्षा प्रपत्र, उ.एस. प्रशासन।
3. मण्डलानुभव / कोषाधिकारी, जयपुर।
4. विल निबंधक, कृषि एवं प्रौद्योगिकी विश्वविद्यालय, जयपुर।
5. विल निबंधक, कृषि विश्वविद्यालय, लखनऊ।
6. सचिव, उ.एस. कृषि अनुसंधान परिषद, सोमती नगर, लखनऊ।
7. विल (व्यय-निबंधक) अनुदान-1
8. गार्ड फाइल।

आज्ञा से,
कुलराज सिंह यादव,
अनु सचिव।

1- यह आसनारोप, उत्प्रेक्षितकाली जारी किया गया है, जो, इस पर उपरोक्त की आवश्यकता नहीं है।

2- यह आसनारोप की प्रमाणांकित वेब साइट <http://www.ksars.ac.in> के माध्यम से ही जारी किया गया है।

1. The first part of the document is a list of items.

2. The second part of the document is a list of items.

Handwritten notes and signatures, including a date "12/20/11" and a signature.

3. The third part of the document is a list of items.

4. The fourth part of the document is a list of items.

- 5. The fifth part of the document is a list of items.
- 6. The sixth part of the document is a list of items.
- 7. The seventh part of the document is a list of items.
- 8. The eighth part of the document is a list of items.
- 9. The ninth part of the document is a list of items.
- 10. The tenth part of the document is a list of items.

8. सर्वोच्च न्यायालय को यह अधिकार है कि वह संसद के अधिनियमों की जायजता का आक्षेप एक मूल्य निर्धारित करके करे।
9. सर्वोच्च न्यायालय के संवैधानिक अधिकारों में से एक है कि वह संसदीय व्यवस्था के अंतर्गत नियंत्रक का यह पूर्ण अधिकार होना कि वह सर्वोच्च न्यायालय को जहाँ वह आवश्यक हो उसे भंग कर सकता है।
10. प्रत्येक सर्वोच्च न्यायालय को अपने अधिकारों के अंतर्गत ही सर्वोच्च न्यायालय को निर्धारित किया जायेगा।
11. प्रत्येक सर्वोच्च न्यायालय को निर्धारित कर दिया जायेगा कि वह सर्वोच्च न्यायालय को भंग कर सकता है।
12. प्रत्येक सर्वोच्च न्यायालय को निर्धारित कर दिया जायेगा कि वह सर्वोच्च न्यायालय को भंग कर सकता है।
13. प्रत्येक सर्वोच्च न्यायालय को निर्धारित कर दिया जायेगा कि वह सर्वोच्च न्यायालय को भंग कर सकता है।
14. प्रत्येक सर्वोच्च न्यायालय को निर्धारित कर दिया जायेगा कि वह सर्वोच्च न्यायालय को भंग कर सकता है।
15. प्रत्येक सर्वोच्च न्यायालय को निर्धारित कर दिया जायेगा कि वह सर्वोच्च न्यायालय को भंग कर सकता है।

20- / सर्वोच्च न्यायालय के अधिकारों का विवरण

1. सर्वोच्च न्यायालय को सर्वोच्च न्यायालय के अधिकारों का विवरण देना है।
2. सर्वोच्च न्यायालय को सर्वोच्च न्यायालय के अधिकारों का विवरण देना है।
3. सर्वोच्च न्यायालय को सर्वोच्च न्यायालय के अधिकारों का विवरण देना है।
4. सर्वोच्च न्यायालय को सर्वोच्च न्यायालय के अधिकारों का विवरण देना है।
5. सर्वोच्च न्यायालय को सर्वोच्च न्यायालय के अधिकारों का विवरण देना है।
6. सर्वोच्च न्यायालय को सर्वोच्च न्यायालय के अधिकारों का विवरण देना है।
7. सर्वोच्च न्यायालय को सर्वोच्च न्यायालय के अधिकारों का विवरण देना है।
8. सर्वोच्च न्यायालय को सर्वोच्च न्यायालय के अधिकारों का विवरण देना है।

1. यह सर्वोच्च न्यायालय के अधिकारों का विवरण देना है।
 2. यह सर्वोच्च न्यायालय के अधिकारों का विवरण देना है।

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08/01/18

NO. 252

No. 252

Date 08/01/18

Dept. of Crop Physiology
N.D.U.A. & T. Kanpur

संख्या-44/2018/1620/67-कृषिज-18-1

DR/Compt

प्रेम,
बीराम झाड़ी,
विशेष सचिव,
उच्च प्रदेश सरकार।

श्रीमान,
कुनपति,
कृषि एवं प्रौद्योगिक विश्वविद्यालय,
कैलाबाद।

Vice Chancellor

कृषि शिक्षा एवं अनुसंधान अनुभाग

संख्या: दिनांक 26 सित

विषय: कृषि एवं प्रौद्योगिक विश्वविद्यालय, कैलाबाद में चयन पर अनुसंधान के लिए सेंटर आफ ए
स्थापना हेतु वित्तीय वर्ष 2018-19 में वित्तीय स्वीकृति निर्धारित करने के संबंध में।

महोदय,

उपरोक्त विषयक आपके एड संख्या-01/वीएसओ-वीएसओ/2018 /33 दिनांक 13.07.2018 एवं 1
कृषि अनुसंधान परिषद के प्रॉबल-162/ गैरर शोक एक्सप्रीस/ ए.एच.एच/2017 दिनांक 18.07.2018 के
मुझे यह कहने का निर्देश हुआ है कि कृषि एवं प्रौद्योगिक विश्वविद्यालय कैलाबाद में चयन पर अनुसंधान के
आफ एक्सप्रीस की स्थापना हेतु (पत्रगत कार्य हेतु) वित्तीय वर्ष 2018-19 के लिए प्रास्तावित धनराशि रु
लाख के सापेक्ष 50-100.00 लाख (सप्टी एक करोड़ मात्र) की वित्तीय स्वीकृति निर्धारित किये जाने की भी
महोदय सहर्ष स्वीकृति निर्धारित करने के अर्थात् प्रदान करने हैं-

- 1) उक्त शोध हेतु निर्धारित की जा रही धनराशि पर उपरोक्त पत्रगत शोध के संवादन हेतु ही किया
अन्य किसी शोध में धनराशि का व्यवहार अनुमत्त नहीं होगा।
- 2) धनराशि आवंटित कर यदि किसी ऐसे खाते में रखी जाती है, जिस पर ब्याज अर्जित होता है, तो
निर्धारित लेखाशोध में जमा कराये जाने का दायित्व विश्वविद्यालय का होगा।
- 3) शोध योजना के संवादन हेतु धनराशि आवंटित किये जाने के पूर्व विश्वविद्यालय के कुनपति तथा
नियंत्रक का यह सुनिश्चित करने का पूर्ण दायित्व होगा कि पत्रगत शोध का संवादन पूर्व में नहीं किया
है।
- 4) पत्रगत शोध योजना के संवादन हेतु धनराशि आवंटित करने के पूर्व संबंधित विश्वविद्यालय द्वारा
सुनिश्चित किया जायेगा कि पत्रगत शोध योजना की दिरावृत्ति/पुनरावृत्ति नहीं हो रही है तथा पत्रगत
योजना अन्य किसी संस्था में अनुदानित/सहायित नहीं है।
- 5) पत्रगत शोध योजना हेतु वित्तीय एवं मौलिक जरूरतों का निर्धारण करते हुए विवरण सामन को उ
कराया जायेगा।
- 6) शोध हेतु निर्धारित जरूरतों की पूर्ति का पूर्ण दायित्व विश्वविद्यालय के कुनपति तथा निदेशक शोध का है।
- 7) पत्रगत शोध के संवादन के पूर्व अनिवार्य रूप से सुनिश्चित किया जायेगा कि योजना के संचालन
आवश्यक एवं उचित है।
- 8) पत्रगत शोध के संवादन हेतु आई.सी.ए.आर. द्वारा निर्धारित शोध सारणी एवं प्रोटोकॉल का अनुप
अनिवार्य रूप से किया जायेगा।
- 9) पत्रगत शोध के संवादन के लिए निर्धारित जरूरतों के संबंध में एक ही योजनावार विवरण रखा जायेगा।
- 10) आवंटित की जा रही धनराशि का व्यवहार दिनांक 31.03.2019 तक अनिवार्य रूप से किया जायेगा जो
हेतु निर्धारित जरूरतों की पूर्ति निर्धारित धनराशि में अनिवार्य रूप से प्राप्त की जायेगी।

Seen
AKS
9/1/18

1- यह शास्त्रादेश इलेक्ट्रॉनिकी जारी किया गया है, जो इस पर इस्तेमाल की आवश्यकता नहीं है।
2- इस शास्त्रादेश की प्रतिलिपि वेब साइट <http://www.ncsi.gov.in> से संपादित की जा सकती है।

11) स्वीकृति की जा रही धनराशि में आवश्यक एकाग्रता भूति का उच्च संस्तर सामग्रीयों में निर्दिष्टानुसार किया जायेगा। वेतन उच्च अर्थव्यवस्था का उच्च किया जायेगा, जो शेष के लिए वित्त 182 और एंटे से विश्वविद्यालय में उपलब्ध नहीं है। यदि परिष्कृत मानव संसाधन की संघर्षों में स्वीकृति धनराशि का आवरण एक मूल न किया जाये। उच्च धनराशि ही आहरित की जाये। तत्काल उपयोग किया जा सके।

12) उक्त अनुदान के टेक पूर्ण एवं प्रौद्योगिक विश्वविद्यालय, फैजाबाद के कुलपति और उर्ध्व निम्न संयुक्त रूप से तैयारकरित होगा। इस टेक पर संबंधित मण्डलसुचना द्वारा प्रति हस्ताक्षर और कोषाधिकारी द्वारा सुसंगत किया जायेगा।

13) कुलपति/वित्त नियंत्रक अनुदान की धनराशि का आवरण करने के उपरांत सचिव, उत्तर प्रदेश अनुसंधान परिषद को सूचित करने तथा एन.सी.ए. में सर्वोच्च सूचना भी उपलब्ध करायेगी।

2- इस संबंध में होने वाला उच्च चार्ज वितीय वर्ष 2018-19 के अनुदान सं. 11 लेखाशीर्षक-241 अनुसंधान तथा शिक्षा-01-फंडिंग कृषि वर्ग-004-अनुसंधान-04-कृषि विश्वविद्यालयों में सेंटर ऑफ एग्रीकल्चर-040 एवं प्रौद्योगिकी विश्वविद्यालय, फैजाबाद के अन्तर्गत धन पर अनुसंधान नि. 20-सहायक अनुदान-सामान्य वेतन) के तहत डाला जायेगा।

3- यह आदेश वित्त विभाग के असासकीय संख्या ई-1-681/एस-2018, दिनांक 20 सितम्बर, 2018 में सम्मति से निर्गत किया जा रहा है।

भवदीय,

(सचिव) विशेष सचिव

सं. 44/2018/1620(1)/67-वित्त-18, 18/09/2018

प्रतिनिधि निम्नलिखित को सूचनाएँ एवं आवश्यक कार्यवाही हेतु वित्त-

1. महासंचालक, लेखा एवं इकाई प्रबंधन/आर्थिक प्रबंध, ICMPO इलाहाबाद।
2. मण्डलसुचना/कोषाधिकारी, फैजाबाद।
3. वित्त नियंत्रक, कृषि एवं प्रौद्योगिक विश्वविद्यालय, फैजाबाद।
4. वित्त नियंत्रक, कृषि निदेशानल, लखनऊ।
5. सहायक निदेशक, सम्पूर्ण सम्परीक्षा, स्थानीय शिक्षा सेवा वरीय विभाग, फैजाबाद।
6. ICMPO, कृषि अनुसंधान परिषद, मोरारजी जयपुर, लखनऊ।
7. वित्त (ई) अनुभाग-1
8. गार्ड फाइल।

आज्ञा से,

(सचिव) अनु सचिव

31-09-2018
COP

- 1- यह शासनादेश इलेक्ट्रॉनिकी जारी किया गया है, उक्त इस पर हस्ताक्षर की आवश्यकता नहीं है।
- 2- इस शासनादेश की प्रतिलिपि का वेब साइट <http://www.up.gov.in> में संयोजित की जा सकती है।

Narendra Deva University of Agriculture and Technology, Kumarganj, Ayodhya

Form GFR 12C

Form of Utilization Certificate (For State Government)


(Where expenditure incurred by Government body only)

S.N.	Letter No. and date	Amount (Rs. In lakh)	Certified that out of Rs. 100.00 lacs of grants sanctioned during the year 2018-19 in favour of Comptroller, Narendra Deva University of Agriculture and Technology, Kumarganj, Ayodhya under this Ministry/Department letter No. given in the margin and nil on account of unspent balance of the previous year (2017-18), a sum of Rs. 803291.00 expended and Rs. 6162454=00 expected expenditure, total Rs. 6962454= 00 was expended. The remaining balance of Rs. 10000000 – 6962454 = Rs. 3037546.00 is to be utilized in the financial year 2019-20 after revalidation of the fund for the purpose of establishment of Centre of Excellence for rice at Narendra Deva University of Agriculture and Technology Kumarganj, Ayodhya. It is also requested that the rest amount of Rs. 100.00 lacs may kindly be released for the financial 2019-20 for the above purpose.
1	44/2018/1620/67- कृशज-18- 1500(11)/18 dt.26.092018	100.00	

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

Find of checks exercised :


Principal Investigator


Name.....
Designation.....
Date.....
विला नियंत्रक
नरेन्द्र देव यूनिवर्सिटी ऑफ एग्रिकल्चरल एंड टेक्नॉलॉजिकल
कुमारगंज-अयोध्या

PS: UC shall disclose the separately that actual expenditure incurred and loans and advance suppliers of stores and assets, to construction agencies and like in accordance with scheme and furtherance to the scheme objectives, which do not constitute expenditure at the centre shall be treated as utilized grants but allowed to be carried forward.

**Acharya Narendra deva university of agriculture and technology, Kumarganj
Ayodhya**

Form GFR 12C

Form of Utilization Certificate (For State Government)

(Where expenditure incurred by Government body only)

S.No.	Letter No. And Date	Amount (Rs. In Lakh)	
1.	24/2020/788/67- कृषि-20-1500(11)/18 Dated -31/08/2020	25.00	Certified that out of Rs. 25.00 lacs of grant sanctioned during the year 2020-21 in favour of comptroller, Acharya Narendra Deva University of Agriculture and Technology, Kumarganj Ayodhya under this Ministry/Department letter No. Given in the margin and nil on account of upsent balance of the previous year (2020-21), a sum of Rs. 24,99,980/- has expended till date. The remaining balance is Rs. 25,00,000.00-24,99,980.00 = Rs. 20.00 in the project, establishment of Center of Excellence for Rice at Acharya Narendra Deva University of Agriculture and Technology, Kumarganj Ayodhya. It is also requested that the rest amount of Rs. 100.00 lacs may kindly be released for the Financial year 2021-22.

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


Principal Investigator

Name:..... Controller
Designation:..... Agril & Tech.
Date:.....

Seal

Psr:- UC shall disclose the separately that actual expenditure incurred and loans and advance suppliers of stores and assets, to construction agencies and like in accordance with scheme and furtherance to the scheme objectives, which do not constitute expenditure at the centre shall be treated as utilized grants but allowed to be carried forward

कोषागार प्रपत्र-209(1)

वित्तीय नियम संग्रह खण्ड-5, भाग-2

प्रपत्र संख्या -43 ए (1)
(प्रसार 417 एवं 478 संशोधन)

धनराशि जमा करने का शालान फार्म

2450

उपकोषागार/बैंक का नाम व शाखा

भारतीय स्टेट बैंक (मुख्य शाखा) फैजाबाद

- वित्त व्यक्ति (परिनाम यदि आवश्यक हो) या संस्था का नाम से धनराशि जमा की जा रही है, उसका नाम _____
- पता- _____
वित्त नियंत्रक, न.दे. कृषि एवं प्रौ. विश्वविद्यालय, फैजाबाद
- पंजीकरण संख्या/पत्र का नाम व द संख्या _____
- जमा की जा रही धनराशि का पूर्ण विवरण _____
(धनराशि किस हेतु जमा की जा रही है तथा वित्त विभाग के पत्र में जमा की जा रही है)-
सेन्टर आफ एक्सीलेंस की स्थापना
"न.दे. कृषि एवं प्रौ. विश्वविद्यालय, फैजाबाद"
₹ 129614/-
- शालान की सकल धनराशि _____
- शालान की निम्नलिखित राशि _____
- लेखा शीर्षक का पूर्ण विवरण/लेखा शीर्षक की मूल्य _____
0413-कृषि अनुसंधान तथा शिक्षा
00-
800-अन्य प्राविद्या
00-उत्कीर्ण प्राविद्या

a. लेखा शीर्षक का तैरह डिजिट कार्ड

मुख्य लेख शीर्षक	उप लेख शीर्षक	राष्ट्र शीर्षक	उप शीर्षक	व्यवहार शीर्षक	धनराशि जमा नं.
0 4 1 5	0 0	8 0 0	0 0	0 0	₹ 129614
					₹ 129614

धनराशि शब्दी में - २० एक लाख उनसीस हजार ४४ की चौरद मात्र

18 MAY 2020

चेक नं. 680137
दिनांक 0505.2020
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शाला संख्या -

0652002100010374

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18 MAY 2020
P Gupta

वित्त नियंत्रक
जम्बूकती ये हस्ताक्षर
कोषागार प्रपत्र-209(1)

प्रारंभ किया
उपकोषागार/बैंक की मुहर
कोषागार प्रपत्र-209(1)