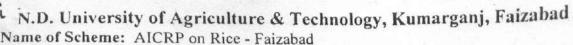
All India Co-Ordinated Research Project (75% ICAR share and 25% state share)

S.No.	Name of the Project/Scheme	Page No.
1.	AICRP on Rice Improvement	1
2.	AICRP on Deep Water Rice	2
3.	AICRP on Maize Improvement	3
4.	AICRP on Wheat & Barley Improvement	4-11
5.	AICRP on MULLaRP	12-14
6.	AICRP on Chickpea	15-27
7.	AICRP on Forage Crops Improvement	28
8.	AICRP on Potential Crops	29-30
9.	National Seed Project (Crops)-	31-34
	1. Seed Technology Research	
	2. Breeder Seed Production	
10.	AICRP on Irrigation Water Management	35-36
11.	AICRP on Integrated Farming System	37-39
12.	AICRP on Vegetable Improvement	40-52
13.	AICRP on Potato Improvement	53-70
14.	AICRP on Spices	71-75
15.	AICRP on Arid Fruits	76-78
16.	AICRP on Medicinal & Aromatic Plants	79-81
17.	AICRP on Agro-Forestry	82
18.	AICRP on Agro-Metrology	83-132
19.	AICRP on Dry Land Agriculture	133-136



Utilization Certificate (2021-22)

Sr. No.	Letter No. and date	Amount
1	FAO/AICRIP/A&A/21-22 dated 20.05.2021	899000
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 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 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 or 31-3-22
	2	3	4
i o	7140000	4890874	2249126

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

Table 2: Showing the head wise details of expenditure

Figure (in Rupees)

		Details of Expenditure		m - 1 F 10
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	
Domestic T.A.	44000	78122	26041	104163
Operational Charges	0	0	0	× 5 1 2 0 0 1
Reccuring	1500000	1134818	378273	1513091
Equipment	0	0	0	0
Works	0	0	0	0
Information Technology	0	0	0	
Furniture & Fixture	0	0	0	(
	0	0	0	
Vehicle	0	0	0	
Livestock Total	7140000	4890874 e is correct and funds are utilized	/ 1630292	652116

Officer unithange Crop Research Blation Masodha-Ayodhya

Name & Signature of the AF & AO

Nume D. Signa park of Hangan;

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

Ayodhya

3

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

Name of Scheme: AlCRIP (DW)-CRS Ghagraghat

Utilization Certificate (2021-22)

	Letter no. & Dale	Amount
Sr.No.		
	F No. FAO AICRIP/A-A/2021-22 Dated 20 May 2021	1516000/-
	I No. FACAR RIPASSO 2021 22 Dates 28 0 2021	3060007
2	F No. FAG/AICRIP /A-A/2021-22 Dated 25 Oct 2021	25220001-
3	F No. FAO/AICRIP /A-A/2021-22 Dated 26 Opt 2021	6600007.
	F No. FAO/AICRIP /A-A/2021-22 Dated 051an 2022	375000/-
5	F No. FAO/AICRIP /A-A/2021-22 Dated 11 Feb 2022	1500000/-
0	F No. FAO/AICRIP /A-A/2021-22 Dated 18 Feb 2022	2737000/-
7	F No. FAO/AICRIP /A-A/2021-22 Dated 11 March 2022	9566000/-

1. Certified that the out of Rs.9560000/- 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 unuffized at the end of the year has been surrendered (vide.......) will be adjusted the next year.

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

Kind of checks exercised

L. Grant register

2. Expenditure Register

Table 1: Showing the details of receipt and expenditure

Opening balance as 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.)
	9566000/-		9382825/-	183175/-

Table 2: Showing the head wise details of expenditure

		penditure2021-22	State share 25%	Total
Head	Allocation for the year 2021-22	Expenditure ICAR share 75%	State share 22 /4	expenditure
	(100%)	8382616/-	2794205/-	11176821/-
Salaries	11333333/-		18544/	74176
	88000/-	556321-6		Charles and a second se
Domestic TA	1333333/-	944577/- /	314859/-/	1259436/-
Recurring contingency	1333000078			
《中央》中国《中国》		02020251	3127608/-	12510433
TOTAL	12754666/-	9382825/-	no utilized as indicate	·

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

M. Ningforter (Mahendra Sings)

Name & Signature of the Principal Investigator

JFFICER-IN CHARGE Corp Research Station anaghraghat Bahratch Dy Macion Research ANDUAT Kumars**)

Name & Signature of Comptroller

MODELYA ZEADON U.P.

1000

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

Name of Scheme: AICRP on Maize Improvement

	Utilization Certificate (2021-22)	Amount
Sr. No.	F.No. AICRP/IIMR/2021/546-3 Dated 28:05:21	1443000.00
STATE OF LABOUR DESIGNATION	F.No. AICRP/IIMR/2021/2174/4 Dated 15:01:22	1950888.00
Climaty 512 Charles		479000.00
1 1 1 1	F.No. AICRP/IIMR/2921/2388/3 Dated 09:02:22	3169000.00
4	P.No. AICRP/HMR/2021/2529/4 Dated 2802.22	7041888.00

1. Certified that the out of Rs. 7388000/s sanctioned during the year 2021-22 in favour of Comptoller under this Ministry/ Department letter No. given in the margin and Rs 6608220/s as been utilized for the purpose of All India Coordinated Research Projection Maize Improvement project and Rs. 719780/s remaining untilized at the end of the year has been surrendered (vide dated dated did be payable the next year.)

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

year 2 3 4	Opening	balance as on 01-04-21	Remittance received	ICAR share of expenditure during the	Closing balance as on 31-3-22
2				year	
346117 7041888 6668220 719780		L	2	3	7(0790

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 (100%)	Expenditure ICAR share 75%	State share 25%	Total Expenditure
	2	3 7 7 7 7	4	5
Salaries	8035000	6010078	2003359	8013437
Domestic T.A.	62500	33639	11213	44852
Operational Charges	1043750	552503	184167	736670
Recouring		0	0	0
Non Recurring (Capital) (100 % [CAR]	75000	72000	0	72000
Works		0	0	0
Information Technology		0	0 0 0	0
Furniture & Fixture		0	0 :: 1	Market o
Vehicle		0		0
Livestock Television		THE REPORT OF THE PARTY OF THE	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

M. Viny

Officer Incharge: C.R.S. Bahraich Name & Signifure of the Dy Dispolar Assessor

ANDUAT Kumaraen

Ayodhya

Name & Signature of the AND II Compfroller

09-6-2021

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

the of Scheme: AICRP on Wheat & Barley Improvement Project

ICRP on	Wheat & Burrey	(2021-22)
Revised	Utilization Certificate	(2021 ==)

THE OI DON'T		Amount
*	Letter No. and date	2070000.00
Sr. No.	2001 x 2000 (PC/2021-22 dated 31.05.21	2800000.00
1		1950000.00
2		516259.00
3		28398.00
, 4	54(07)/AICRP//PC/2021-22 dated 10.03.22 54(07)/AICRP//PC/2021-22 dated 10.03.22	7364657.00
5	54(07)/AICRP//PC/2021 22 Total Rs.	OF THE RESERVE OF THE PARTY OF
	Total Rs.	ptroller under

1. Certified that the out of Rs. 7502234=00 sanctioned during the year 2021-22 in favour of Comptroller under Ministry/ Department letter No. given in the margin and Rs6411046=00 has been utilized for the purpose of All India Coordinated Research Project on AICRIP on Wheat &Barley improvement project and Rs. 1091188=00 remaining unutilized 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

Expenditure Register	able 1: Showin	g the details of receipt and e	xpenditure	Figure (in Rupees Closing balance as or
Opening balance as o	on 01-04-21	Remittance received	ICAR share of expenditure during the year	02 02
1 137577		7364657.00 are as per ICAR's Letter No.	dated 6411046	1091188.00

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

Table 2: Showing the head wise details of expenditure

Figure (in Rupees)

		Details of Expenditure	State share 25%	Total Expenditure
Head	Allocation for the year 2021-22	Expenditure ICAR share 75%	State share 23 / v	5
	. 2	3	185096	7403862
1	9000000	5552897	105070	0
Salaries	30000	0		0
Domestic T.A.	30000	U Company	20/06	1144100
Operational Charges	075000	858149	2800.	30
Reccuring	975000			
Non Recurring				
Works	(
Information Technology	(
Furniture & Fixture		0		
		0		
Vehicle		0	21370	854806
TSP	1000500	641104	101	7/
Total	1000300	ove is correct and funds are utili	zed as indicated.	/

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

Name & Signature of the अमुक्सिकीर्य एक शहिष प्रजन-न दे. कु. एवं प्री. वि. वि. कुमारगंक फैजाबाह

Namo & Signature of the ch A H DAF & A Rums gari

Ayodhya

TYA-224001 U.F



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

पोस्ट बाक्स 158, कुंजपुरा रोड, करनाल-132 001, हरियाणा, भारत (एक अंतरराष्ट्रीय मानकीकरण मंगठन 9001:2008)

ICAR-Indian Institute of Wheat and Barley Research Post Box 158, Aggarsain Marg, Karnal-132001, Haryana, India (An ISO 9001:2008)

Dated:-01-07-222

To

The Comptroller,

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

Narendra Dev University of Agril & Technology.

Kumarganj, Faizabad-UP-224 229

Release of grant during the year 2022-23 in r/o Faizabad centre under AICRP on Sub:

Sir.

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

निम्नालेखित है	Allocation 2022-23	ICAR's Share 75%	C.B as per previous year UC adjusted	Funds released
		3	4	6
Pay & Allowances-	12250000	9187500	1197103	1997599
	80000	60000	22500	168750
TA	900000	675000	-128415	
Rec. Contingency	13230000	with the contract of the same of the same of	1091188	2175724

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

Yours faithfully

(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.iiwbr.res.in

Name of the Center/UniversityAcharya Narendra Deva University of Agriculture and Technology, Kumargani, Ayodhya, Uttar Pradesh...... Name of the Scheme:AICRP on MULLaRP Crops...... s and Utilization for the year2021-22...... in respect of AICRP on MULLaRP Crops

				AODITOO	99,989	GRAND TOTAL
92,584	40,38,405	41,30,989	0	4031-000	0	Non- recurring contingencies
0	. 0	- 0-	0	2,10,000.00,000	-323	Recurring contingencies
440	3,60,117	3,59,677	0	2 10 000+50 000	21,5/3	Travelling Allowances
21,5/3	, 0	21,573	0	0	C	Рау аггеаг
21 0	0	0	0	0	18,139	Pay & Allowances
71,451	36,78,288	. 37,49,739	0	36 71.000	70 720	
Closing balance at the end of the year 7 (5-6)	Expenditure incurred during the year (ICAR share)	Total amount available (ICAR share) 5 (2+3)	ICAR share of receipts realized from the scheme during the year	Remittance received by the ICAR-IIPR during the year	Main fund released/ Expenditure/ Balance Heads Opening balance for the year brought forward from the previous year (ICAR share)	Main fund released/ Expenditure/ Balance Heads

1. Letter No FNo.(A&A). (Letter No FNo.(A&A)	The details from
FNo.(A&A)AIC	TCAR_TIPR
1. Letter NoFNo.(A&A)AICRP-M-16/2020-21/672-74 (Letter NoFNo.(A&A)AICRP-M-9/2021-22/826-28	
2-74 da 6-28 dat	
dated 3.3.2021 for Rs	
for Rs	
50,000=00I 50,000=00)	
Sudget received Revised letter	

6.Letter NoFNo.(A&A)AICKF-W-10/2021-22/22	5.Letter NoFNo.(A&A)AlCRP-M-9/2021-22/2039-41	4 Letter No FNo.(A&A)AICRP-M-9/760-62	2 Letter No. FNo.(A&A)AICRP-M-9/2021-22/1134-36	FUG (A.& A) A I CRP-M-9/2021-22/885-87	
Rs40,31,000=00	dated	dated 10/10/11/2022 for Rs 90,000=00	21/23.08.2021		

Total Receipts

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

HEAD, RESEARCH STATION

INCHARGE AICRP PROJECT

A.N.D.U.A.T. Kumar Dy. Director Research Ayochya

AYODHYA-224001 U.P.

AND UAT KUMARGANJ COMPTROLLER

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

Name of Scheme: AICRP on MULLARP

Audit Utilization Certificate (2016-17)

	Audit Utilization Certificate (2020 2.1)	Amount
S. N.	Letter No. and date	Rs1600000
1	Fn.(A&A)Aicrp/M/9/2016-17/58-60/13.6.16	
	Fn.(A&A)Aicrp/M/9/2016-17/1001-03/28.2.17/4.3.17	Rs 290000
2	Fn.(A&A)Aicrp/M/9/2016-17/1001-03/2022.17/	Rs1890000
	Total	atawan thousand o

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 hundreadninty four only/- has been utilized for the purpose of All India Coordinated Research Project on MULLARP work and Rs36030/ three lakh sixty thousand three hundread only /- remaining unutilized at the end of the year.

2- Certified that

a. The grant has been utilized for the purpose for which it was made by the council. b. The excess expenditure incurred over & above the sanctioned ceiling of the one or more sanction.

c. The Head of expenditure has been met by re-appropriation of savings under the remaining heads.

d. The explanation for the excess expenditure not covered by the appropriation has been furnished inthe attached proforma for issue of covering sanction by the

e.Certified that the Accounts of the scheme/project as summarized above has been audited.

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

Opening balance as on 01-04-16	Remittance received	ICAR share of expenditure during the year	Closing balance as or 31-3-17
	2	3	4
1	2		360300
1575794	1890000	3105494	. 300300

Table 2: Showing the head wise details of expenditure

Figure (in Rupees)

	Details of Ex	penditure	T	Total
Head	Allocation for the year	ICAR share	State share 25%	Expenditure
1	2	3	4	5
A. Recurring	and interested	None of	938761	3755042
15. Pay & Allows	□ 5111000	2816281	8626	34504
16. T.A.	160000	263335	87778	351113
17. Recurring continued 18. Vech Hiring	040000	0	0	0
19. Other	0	0	0	0
thanTSP(Equipment) 6. Contractual Service\others	0	0	0	C
Total	5911000		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.

> Local Fund Audit Depti N D.U.A.1 Kumarganj-Fair Abad

Signature: Designation:

al Kumari H., AICRP on MULLaRP Pulse Section

ANNEXURE-IV

FORMAT FOR AUDIT UTILIZATION CERTIFICATE

Name of the Scheme: AICRP on MULLaRP Crops

Name of the Center/University N.D.UniversityofAgricultural&TechnologyKumarganjFaizabad.

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

onditure/ Ralance

Head of Account	ead of Account Opening balance for the year IC brought forward from the previous year (ICAR share)	Remittance 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)	Closing balance at the end of the year 6 (4-5)
Pay & Allowances	(1) 49513	2340000	0	2389513	2176392	213121
			0	0	0	0
Рау аптеат	0	20000	, ,	154122	15341	138781
Travelling Allowances	77176	00000			100000	150001
Recurring	216665	240000	0	456665	296684	139981
Non- recurring contingencies	0	0	0	0	0	0
CRAND TOTAL	360300	2640000	0	3000300	2488417	511883

Receipt details from ICAR-IIPR

2.Letter No. Fn.(A&A)Aicrp/M/9/2017-18/518-52025.11.17 1.Letter No.Fn.(A&A)Aicrp/M/9/2017-18/283-85/23.8.17

4. Letter No. Fn.(A&A)Aicrp/M/9/2017-18/832-34/13 3.Letter No. Fn.(A&A)Aicrp/M/9/2017-18/879/6 Total Receipts

.....For Rs1130000... dated 1.12.17 for Rs1010000... ... for Rs400000... dated 8.3.18 for Rs100000... dated 24.8.17..... /dated 16.2.18

Rs 2640000....

This is to certify that:

ine 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.

Pay arrear on account of pevision of pay scales due to 6 pay commission has not been included in the expenditure INCHARGE AICRP PROJECT

Comptroller

E. D. Andiprit. Rumargani Pairshar

ptroller

Tribogogo the Buston जान्वराकीय एवं पास्य हाजान

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

Name of the Center/University: N.D.University of Agricalture & Technology, Kumarganj, Ayodhya Statement of Accounts and Utilization for the year: 2018-19 in respect of AICRP on MULLaRP Crops Name of the Scheme: AICRP on MULLaRP Crops

Main fund released/ Expenditure/ Balance

year from (ICA	Opening balance for the rear brought forward rom the previous year ICAR share)	Remittance received by the ICAR-IIPR during the year	receipts realized available from the scheme (ICAR share) during the year	Total amount available (ICAR share)	incurred during the year (ICAR share)	balance at the end of the year
7	,	3	4	5(2+3)	9	2(2-0)
	1	028 67 06	0	31 76 000	26.78.204	4.97.796
av & Allowances	2,13,121	6/0,20,62		21,10,000	· · · ·	0
	U	0	0	0	0	3
ay arrear	2000		U	1 38 781	45.706	= 93,075
avelling Allowances	1,38,781			2000000	273 00 0	261 10
currino contingencies	186,65,1	1,55,019	0	3,15,000	6,500,373	
canimb comme	U	0	0	0	0	
on-recurring contingencies	511 003	31 17 898	0	36,29,781	30,14,485	6,15,296

Receipt details from ICAR-IIPR

...for Rs...10,24,879/ for Rs...7,35,019/ 17. Letter No.Fno.4 (A&A)Aicrp/M/9/2018-19/1134-36...... dated ...7/8.8.2018....

18. Letter No.Fno. (A&A)Aicrp/M/9/2018-19/1292-94...... dated ...10/20.10.2018.

Letter No. Fno. (A&A) Aicrp/M/17/2018-19/1689-91.... dated ...1/2.02.2019....... for Rs...8,19,000/
 Letter No. Fno. (A&A) Aicrp/M/17/2018-19/1828-30.... dated ...14/18.03.2019.... for Rs...5,39,000/

Rs...31,17,898/

Total Receipts

This is to certify that:

13.11.3019

9. 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.

10. Pay arrears on account of revision of pay scales due to 6th pay commission has not been included in the expenditure.

N.D.U.A.T., Kumarganj, Ayodhya Crop Improvment School
HEA BOILEGE APACHENIA FLON

P. COLLEGE

Coordinator Cum Head

M. D. University Beralpril & Technology Auditor Kumaiganj Faizabad. COMPTROLLER

Assistant Director

Local Fund Audit Deptt

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

12

Name of the Centre/University: Acharya Narendra Deva University of Agriculture and Technology, Kumarganj, Ayodhya Name of the Scheme: AICRP on Pulse Improvement (Mullarp)

Statement of Accounts and Utilization for the year 2019-20 in respect of AICRP on Pulse Improvement (Mullarp)

Expenditure incurred Closing balance at	during the year (ICAR share) 6 (4-5)	2847776 2299020	3	48600		951351	54/919	0 .		3153095 2483776	
Total amount Expen		9019419	214000	0	000901	Air.	384075	0	>	5636871	Steament
											-
	Remittance received by the ICAR-IIPR during the year	2		0	12925		359650		0		5021575
Main fund released/ Expenditure/ Balance	Opening balance for the year brought forward from the previous year (ICAR share)	_	ADTTON	OCCUPATION OF THE PROPERTY OF	03075	CINES	50000		0		745707
Main fund released/ Expenditu	Head			Pay & Allowances	Pay drrear	Travelling	Allowances	Recurring	contihgencies	Non- recurring	contingencies

Receipt details from ICAR-IIPR

1562-64 dt 25.07.2019

Letter No. and date

PFMS Dt. 12.02.20 1845-47 dt 11.11.19 PFMS Dt. 26.03.20

1000000001

1617575.00 950000.00

Amount

5021575.00 454000.00

Total Remittance (Rs.)

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 sign bas parteen included in the expenditure edue to 6th pay commi as per the sanctioned staff strength/ salary/ staff actual in position. Pay arreags on account of revision of pay 30

NCHARGE AICRP PROJECT

HEAD, RESEARCH STATION

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अमनुबशकाब एवं पादव प्रतस्त

मान्येन्या के प्राथमित मान्येन

Audit Utilization Certificate (2020-21)

ीठ मेठ नैठ विभाग 3.T.S.

Scheme-AICRP on MULLaRP Crops

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

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

sed/ Expenditure/ halance

Total Receipts Rs..... 1738000=00

.....for Rs....50000=00

.Dated...03.06.2021...

.Dated...14.08.2020......for Rs...214000=00 .Dated...08.03.2021......for Rs.....250000=00

> Letter No.... F No. 4 (A&A) AICRP-M- 09/2020-21/590-92...... Letter No.... F No. (A&A) AICRP-M-9/2020-21/120-24... Letter No.... F No. 4 (A&A) AICRP-M- 16/2021/672-74.

3. The expenditure on account of salary does not include any inadmissible items such as LTC, HBA, pensions, medical allowances and the claim-

4. Pay arrears on account of revision of pay scales due to 6th pay commission has not been included in the expenditure. has been made as per the sanctioned staff strength/ salary/ staff actual in position.

ACNOSTIR STRUMBARGANJ Linector Research NCHARGE AICRP, PROJECT

M.P. Chawhan

COMPTROLLER

AYODHYA-224661 U.P.

N.D.U.A.T., Kumaro

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

e of the Center/University Acharya Narendra Deva University of Agriculture and Technology, Kumarganj, Ayodhya, Uttar Pradesh....... ment of Accounts and Utilization for the year2021-22....... in respect of AICRP on MULLaRP Crops

fund released/ Expenditure/ Balance

2	Opening balance for the year brought forward from the previous year (ICAR share)	Remittance received by the ICAR-IIPR during the year 3	ICAR share of receipts realized from the scheme during the year	Total amount available (ICAR share) 5 (2+3)	Expenditure incurred during the year (ICAR share) 6	Closing balance at the end of the year 7 (5-6)
¿ Allowances	78,739	36,71,000	0	37,49,739	36,78,288	71,451
rrear	0	0	0	0	0	0
Iling Allowances	21,573	0	0	21,573	0	21,573
ring contingencies	-323	3,10,000+50,000	0	3,59,677	3,60,117	-440
recurring contingencies	0	0	0	0	0	0
TID TOTAL	686'66	4031,000	0	41,30,989	46,38,405	92,584

Budget received)Revised letter
for Rs50,000=001	for Rs50,000=00
dated3.3.2021	dated17/18.6.2021
VoFNo.(A&A)AICRP-M-16/2020-21/672-74	NoFNo.(A&A)AICRP-M-9/2021-22/826-28
Letter N	(Letter

.tor Ks10,00,000=00		11,41,000=00	90,000=00	7,50,000=00	
tor Ks	for Rs	for Rs	for Rs	for Rs	00=00
dated18/19.6.2022	21/23.08.2021	10/16.11.2021	8/11.2.2022	8/10.3.2022	Rs40,31,000=00
dated	dated	dated	dated	dated	
.Letter NoFNo.(A&A)AICRP-M-9/2021-22/885-87	Letter NoFNo.(A&A)AICRP-M-9/2021-22/1134-36	Letter No FNo.(A&A)AICRP-M-9/760-62	Letter NoFNo.(A&A)AICRP-M-9/2021-22/2039-41	.Letter No FNo. (A&A)AICRP-M-16/2021-22/2176-78	Total Receipts

This is to certify that:

Ins is to certary mar:

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

HEATTH SECARCHESTATION A N.D. U.A.T. Kumargani

INCHARGE AICRP PROJECT

COMPTROLER ANDUAT KUMARGANJ AYODHYA-224001 U.P.

THERED ACCOUNTY TOP FAIZABAD

Ayodhya





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

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

Dated: 10.11.

Lo

1

The Comptroller.

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

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 Thous. only) on account of funds (as per detail given below) to AlCRP Muliarp centre Faizabad the current financial year 2021-22 has already been remitted to your Bank Account No.10790107095 with SBI Bank. Faizabad through PFMS on 09.11.2021. The expenditure should be incurred after completing all the codal formalities. Pay & Allowances

Recurring Contt. Rs.9,21,000.00

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

L.Dr.M.P.Chauhan, , Pulse Breeder & Ve Mullarpm Deptt, of GPB, NDUA&T,

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2 Mojeci Coordinator . Mullarp. IIPR. Kanpur

us Officer

Speed Post



ICAR-INDIAN INSTITUTE OF PULSES RESEARCH

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

KALYANPUR, KANPUR - 208 024 कल्यानपुर, कानपुर-208024

(An ISO 9001:2008 Certified Institute)

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

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

Dated: 08.03.2022

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 only) on account of funds for Pay & Allowances to AICRP has been remitted to your Bank Account Mullarp centre - Ayodhya No.10790107095 with SBI, Ayodhya through PFMS on 08.03.2022 for the year 2021-22. The expenditure should be incurred after completing all the codal formalities.

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

Please acknowledge receipt of the remittance.

Yours faithfully.

Sr. Finance & Accounts Officer

Copy to:

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

Project Coordinator (Mullarp), IIPR, Kanpur.



Speed Post
ICAR-INDIAN INSTITUTE OF PULSES RESEARCH

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

कल्यानपुर, कानपुर—208024 (An ISO 9001:2008 Certified Institute)

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

F.No.(A&A)AICRP-M-9/2022-23/ 74-70

Dated: 13.06.2022

To

15-

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 NDUA&T, Kumarganj Ayodhya – 224229 (UP).

2. Project Coordinator, MULLaRP, IIPR, Kanpur

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

Phone: 0512-2580993 (O), 09936149224

भा क अ.प.-भारतीय दलहन अनुसंधान संस्थान, कानपुर-२०८०२४

EPBX No. :0512-2580994, 2580995 Ext. 6108 ICAR-INDIAN INSTITUTE OF PULSES RESEARCH, KANPUR

FAX: 091-0512-2580992 E-Mail: aicrpciipr@yahoo.co.in

D.O. No. 15-1/PCC/2017/ 581-84 Dated: 16:12:2017

Dr. G.P. Dixit

Project Coordinator

10

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 NDUA&T, Faizabad during 2017-20 with enclosed staff position, budget allocation and terms & conditions.

Thanking you,

Yours faithfully,

(G.P. Dixit)

Copy to:

The ADG (O&P), ICAR, Krishi Bhawan, New Delhi 110 001. 1.

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

The Comptroller, ND University of Agriculture & Technology, Kumarganj, 3. Faizabad - 224 229 (UP)

I/c Pulses, AICRP on Chickpea, NDUA&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

Sr. No.	Letter No. and date	Amount
1	Lett. No. 4(A&A/P-17/14.6.16	P
2	Lett. No. 4(A&A/P-17/3,8.16	Rs. 500000
3	Lett. No. 4(A&A/P-17/1.3.17	Rs. 620000
	Total	Rs. 500000
1	Certified that 1 C	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/s has been utilized for the purpose of AICRP on Chickpeafor which it was sanctioned and that the balance of Rs 579634/. 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) . D. D.

Signature...

(Dinesh Chandra Singh)

Designation Jr. Entomologist (Pulse Sec.)

alle

Assistant Director Local Fund Audit Depti N D.U.A.T. Kumarganj-Faizahan

Name of the Scheme: AICRP on Chickpea FORMAT FOR AUDIT UTILIZATION CERTIFICATE

ANNEXURE-IV

 ${\tt Name of the Center/University N.D. University of Agricultural \& Technology Kumarganj Faizabad}$ Statement of Accounts and Utilization for the Year 2017-18 in respect of Main fund released/ Expenditu

7 720448 0 53757 187803 0 962008	6 1982648 0 19159 190819 0 2192626	5 2703096 72916 378622 3154634	0 4	3 2291000 0 0 0 42000 0 242000 0 0 0 242000 0 0 0 242000 0 0 1 2575000 0 123.8.18 for Rs 5000 129.11.17. for Rs100000	y & Allowances 2 y arrear 412096 y arrear 0 o avelling Allowances 30916 ccurring contingencies 30916 n-recurring 42000 n-recurring 0 un-recurring 0 0 242000 0 0 </th <th>Rec Con</th> <th>81-100-50 HS 10-100-50</th>	Rec Con	81-100-50 HS 10-100-50
Closing balance at the end of the year (5-6)	mount Expenditure incurred that share) during the year (ICAR share)	Total amount available (ICAR share) (2+3)	receipts realized from the scheme during the year	received by the ICAR-IIPR during the year	the year brought forward from the previous year (ICAR share)	Head of Account	

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.

4.Letter No. A &A Aicrp-1/2017-18/975-977 dated 19.3.18 for Rs

This is to certify that:

Rs 2575000 50000/

A STANTON MENTANCES 2...Pay arrears on account of revision of pay scales due to 6th pay commission has not been included in the expenditure

Lucid Survey Asset Fall About (Shive Neth)

10. Breeder Chickpea

Deptt, of Genetics and Plant Breeding Dupartment of Genetics & Plant Breeding

HEAD,

N.D.U.A.&T.Kumargan) Faizabad (U.P.) . D. University of East & Isonomiagy,

L. D. Comptroller Kumargan . complication

Frienhad

FRICABAD.



Name of the Scheme: AICRP on Chickpea

Name of the Center/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

	year brought forward from the previous year (ICAR share)	Remittance received by the ICAR-IIPR during the year	ICAR share of receipts realized from the scheme during the year	Total amount available (ICAR share)	Expenditure incurred during the year	Closing balance at the end of the
1	2				(Same sugare)	year
Pay & Allowances		3	4	5(2+3)	9	
Ogu grrage Ve	1,20,448	22,11,000	0	20 21 440		(0-0)
r ay atteat	0	3 - 3 - 5 - 6	0	29,31,448	14,29,229	15 00 21
Travelling Allowances		0	0	0		
Contraction Street	53,757	50 000	> 0		0	
Necurring contingencies	1 87 803	100,000	0	1,03,757	11.648	
Non- recurring contingencies	2000,000	1,00,000	0	2.87 803	10: 401	
DANTO	C	0		- Confinite	1,71,401	96,322
TALIOI GRAND	9 67 008	22 62 650	0	0	0	1
	2000000	23,01,000	0	33.23 008	16 37 150	

7.6.5 Letter No. (A&A)Aicrp/C-17/2018-19/833-35. Letter No. (A&A)Aicrp/C-1/2018-19/344-46... dated ...26.9.2018..... for Rs...14,78,000/

Letter No. Letter No. (A&A)Aicrp/C-17/2018-19/975-77.... dated ...21.02.2019.....for Rs...1,50,000/ dated ...21.12.2018 for Rs...7,33,000/

..... for Rs...

This is to certify that: Total Receipts

Rs...2361000/

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.

Pay arrears on account of revision of pay scales due to 6th pay commission has not been included in the expenditure

INCHARGE AICRP PROJECT Chickpea Breeder (Shiva Nath) Marth Crep Improvment School N. D. Universit Comparabiler Technology

Kumarna

N.D.U.A. T. Kumargan J-Ayodhya Local Fund Audit Dept Assignate Birector Audifor

N.D.U.A.T., Kumarganj, Ayedhya Ceilege of Agriculture

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

ANNEXURE-IV

Name of the Scheme: AICRP on Chickpea

Statement of Accounts and Utilization for the year 2019-20 in respect of AICRP on Chickpea Name of the Centre/University: Acharya Narendra Deva University of Agriculture and Technology, Kumarganj, Ayodhya

Main fund released/ Expenditure/ Balance

E E	Opening balance for the year brought forward from the previous year (ICAR share)	Remittance received by the ICAR-IIPR during the year	realized from the scheme during the year	Total amount available (ICAR share) 4 (2+3)	Expenditure incurred during the year (ICAR share)	Closing balance at the end of the year 6 (4-5)
		2	Aller			
Pay & Allowances	1502219	1000000		2502219	1215462	1286757
Pay arrear	ı		*		0	
Travelling Allowances	92109	50000	(,	142109	4698	137411
Recurring contingencies	96322	344000		440322	181135	259187
Non- recurring contingencies	0		,	0	0	
GRAND TOTAL	1690650	1394000		3084650	1401295	1683355

Receipt details from ICAK-LIPK

Thi		4. Lette	Letto	2. Letti	1. Lette
This is to certify that:		 LetterNoFA No. (A&A)AICRP-C-17/2019-20/819-21 	 Letter No FA Np. (A&A)AICRP-C-17/2019-20/26-28. 	 Letter No FA No. (A&A)AICRP-C-17/2019-20/13-25. 	 Letter No FA No. (A&A)AICRP-C-17/2019-20/463-65
that:	Tot	No. (A&A)	Ng. (A&A).	No. (A&A).	No. (A&A)
	Total Receipts	AICRP-C-J	AICRP-C-1	AICRP-C-1	AICRP-C-1
		17/2019-20/3	7/2019-20/2	7/2019-20/1	7/2019-20/4
		819-21	6-28	3-25	63-65
	Rs	dated .			
	ts1394000/00	dated13/17.02.2020.	dated 18/20.01.2020	dated 19/20-11-2020	.dated 23/28, 10.2019
	00	02.2020	01.2020	20-11-2020.	28.10.2019.
110		fo	fc	fc	fc
		for Rs1,50,000/00	. for Rs1,00,000/00.	и Rs10	for Rs 1,44,000/00.
		,000/00	,000/00	,00,00,00	44,000/00

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.

Pay arrears on account of revision of pay scales due to 6th pay commission has not been included in the expenditure

merth.

HEAD, RESEARCH STATION

Agrit Expt.Station
N.D.Unbygrsity of Agri &Tech
Kumangeri-Falacasc

INCHARGE AICRP PROJECT (Shiva Nath)

Deptt. of Genetics & Flant Breeding N.Q.U.A.& T., Kumargani. Avodhya Chickpea Breeder

COMPUNODED

St. B. University of Agril & Twho single



Name of the Scheme: ...AICRP on Chickpea

Statement of Accounts and Utilization for the year ... 2020-21... in respect of AICRP on Chickpea Name of the Center/UniversityAcharya Narendra Deva University of Agriculture and Technology, Kumarganj, Ayodhya...

Main fund released/ Expenditure/ Balance

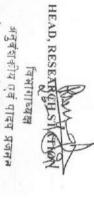
Pay & Allowances 12,86,757 8,50,000 - 21,36,757 15,34,348 6, Pay arrear - - 1,37,411 - 0 - 1,37,411 - 1,37,411 - 1,37,411 - 1,37,411 - 1,37,411 - 1,37,411 - 2,59,187 2,76,201 2,8 Non-recurring contingencies 2,59,187 3,00,000 - 5,59,187 2,76,201 2,8	пеаа	Opening balance for the year brought forward from the previous year (ICAR share)	Remittance received by the ICAR-IIPR during the year	ICAR share of receipts realized from the scheme during the year	Total amount available (ICAR share) 4 (2+3)	Expenditure incurred during the year (ICAR share)	Closing balance at the end of the year 6 (4-5)
s 1,37,411 - 1,37,411 - 1,37,411 - 1,37,411 - 1,37,411 - 5,59,187 2,76,201 2 ies ies - 0 0 0	Pay & Allowances	12,86,757	8.50.000		71 36 757	015757	100
s 1,37,411 - 1,37,411 - 1,37,411 - 5,59,187 2,76,201 2 ies ies - 0 0 0	Pay arrear	1			21,00,101	04,04,040	0,02,409
s 1,37,411 - 1,37,411 - 5,59,187 2,76,201 2 ies ies - 0 0 0	Tweedline					C	0
ies 2,59,187 3,00,000 - 5,59,187 2,76,201 cies - 0 0	Allowances	. 1,37,411			1,37,411		1,37,411
Non-recurring contingencies 0 0	Recurring contingencies	2,59,187	3,00,000		5,59,187	2,76,201	2,82,986
	Non- recurring contingencies				0	0	0
GRAND TOTAL 16,83,355 11,50,000 - 28,33,355 18 10 549 10	GRAND TOTAL	16,83,355	11,50,000		28.33.355	18 10 549	208 55 01

Total Receipts	3.Letter No F No. (A&A)AICRP-C-17/2020-21/899-901	3.Letter No F No. (A&A)AICRP-C-17/2020-21/779-81	2.Letter No F No. (A&A)AICRP-C-17/2020-20/685-87	l. Letter No F No. (A&A)AICRP-C-17/2020-20/58-60-65	
Rs	dated26/27.02.2021 for Rs	dated9/2.02.2021 for Rs	dated19/22.01.2021 for Rs	dated5/8.8.2020for Rs	
Rs11,50,000/00	2,00,000/00	1,00,000/00	1,38,000/00	7,12,000/00	

This is to certify that:

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

Pay arrears on account of revision of pay scales due to 6th pay commission has not been included in the expenditure



र व्टें क्रिंक एवं श्री० विवित् के बादा;

Captt. of Genetics & Plant Breeding

L. T., Kummganj syndhya

NOBAT AUTO CHIECTON HEEDING

INCHARGE AICRP PROJECT (Shiva Nath)
Chickpea Breeder

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



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

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

Non-recurring contingencies Receipt details from ICAR-IIPR GRAND TOTAL 18,88,000

2.Letter No. ...FNo.(A&A)AICRP-C-17/2021-22/1211-13... 4. Letter No. ...FNo.(A&A)AICRP-C-17/2021-22/.... 3.Letter No. ...FNo.(A&A)AICRP-C-17/2021-22/..... 5..Letter No. ...FNo.(A&A)AICRP-C-17/2021-22/1873-75..dated08.03.2021... ... dated11/15.3.2022...... for Rs..... for Rs.....1,50,000=00..... 5,00,000=00..... 2,00,000=00.....

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

INCHARGE AJCRP PROJECT (Shiva Nath)

Chickpea Breeder

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



HEAD, RESEARCH STATION

Depth of Genetics & Plant Breeding N.O.U.A.& T., Kumarganj, Ayodhya



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 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:

1.1/c Pulses, , Deptt. of Plant Breeding & Genetics, NDUA&T, Kumarganj, Faizabad – 224229 (UP).



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

कल्यानपुर, कानपुर-208024

(An ISO 9001:2008 Certified Institute)

Fax: 091-512-2580992 Phone: 2580991 (EPABX Exchange) 2580994, 2580995 Ext. 205 F.No.(A&A)AICRP-C-17/2020-21/5-8-66

Dated: 5.8.2020

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

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

1.. I/c Pulses, , Deptt. of Plant Breeding & Genetics, NDUA&T, Kumarganj,



Speed Post

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

कल्यानपुर, कानपुर-208024

(An ISO 9001:2008 Certified Institute)

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

F.No.(A&A)AICRP-C-17/2021-22/ /2 /1-13

Dated: 10.9,2021

To

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

Sub: Release of grant to AICRP at Faizabad.

Sir.

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

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

Please acknowledged the receipt of the remittance.

Yours faithfully,

C.C. to:

1..I/c Pulses, , Deptt. of Plant Breeding & Genetics, NDUA&T, Kumarganj,

Faizabad - 224229 (UP).



ICAR-INDIAN INSTITUTE OF PULSES RESEARCH भा.कृ.अ.प. भारतीय दलहन अनुसंघान संस्थान

KALYANPUR, KANPUR - 208 024

कल्यानपुर, कानपुर-208024

(An ISO 9001:2008 Certified Institute)
Fax: 091-512-2580992 Phone: 2580991 {EPABX Exchange} 2580994, 2580995 Ext. 205

F.No.(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)

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:

I/c Pulses, , Deptt. of Plant Breeding & Genetics, NDUA&T, Kumarganj, Ayodhya – 224229



ICAR-INDIAN INSTITUTE OF PULSES RESEARCH

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

कल्यानपुर, कानपुर-208024

(An ISO 9001:2008 Certified Institute)

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

F.No.(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:

I/c Pulses, Deptt. of Plant Breeding & Genetics, NDUA&T, Kumarganj, Ayodhya – 224229 (UP).



ICAR-INDIAN INSTITUTE OF PULSES RESEARCH Speed Post

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

कल्यानपुर, कानपुर-208024

(An ISO 9001:2008 Certified Institute)

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

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

Dated: 16.07.2022

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

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).

(7)

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

ame of Scheme: AICRP on Forage Crops

Utilization Certificate (2021-22) Letter No. and date Amount Sr. No. 1500000 F.No./PC(FC)/Budgev2021-22 dated 22.05.21 100000 F.No./PC(FC)/Budget/2021-22 dated 22.05.21 200000 F.No./PC(FC)/Budget/2021-22 dated 06 08 21 100000 F.No./PC(FC)/Budget/2021-22 dated 23:09.21 100000 F.No./PC(FC)/Budget/2021-22 dated 15.11.21 500000 F.No./PC(FC)/Budget/2021-22 dated 15,11.21 300000 F.No./PC(FC)/Budget/2021-22 dated 27.01.22 100000 F.No./PC(FC)/Budget/2021-22 dated 03.03.22 8 Total Rs. 2900000.00

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

Kind of checks exercised

- 1 Grant register
- 2 Expenditure Register

Table 1: Showing the details of receipt and expenditure

| Opening balance as on 01-04-21 | Remittance received | ICAR share of expenditure during the year | 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

Figure (in Rupees) Details of Expenditure Head Allocation for the Expenditure ICAR share State share 25% Total Expenditure year 21-22 (75%) 75% 3 4 Salaries 4000000 2624295 874765 3499060 Domestic T.A. 30000 0 0 Operational Charges 0 0 0 0 Reccuring 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 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 A.N. Comptroller umargani

Ayodhva



अखिल भारतीय समन्वित क्षमताबान फसल अनसंधान 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 उवं किसान कल्याण मंत्रालय, भारत सरकार, पूरा परिसर, नई बिल्ली - 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 : 9968271997

Mobile No. **Email ID**

: hanuman.raiger@icar.gov.in

Website

: www.aicrp.icar.gov.in/potential crop

Date: 19 07 2022

Ref. No.: 13 B. 2022-24 4

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
		ICAR Share (75%)	As. III IAKIIS
1	Grant- add-Salary	Sate Share (25%)	
		Total	0.00
	ICAR Share (75%)	ICAR Share (75%)	4.50
2	Grant -add-General	Sate Share (25%)	1.50
		Total	6.00*
3	TSP (ICAR 100%)		0,00
4	NEH (100%)		-
	Total (A) ICAR Share	(75%)	1.00
	Total (B) Sate Share (25%)		4.50
	Total (A+B)	1.50	
lunees 5	0.000 included for Nand based To-	CV.	6.00

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

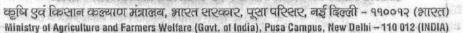
> क्षामतावान फरालें मानव की गरीबी, भूख एवं कृपोषण मिटाने में सक्षम Fighting Poverty, Hunger and Malnutrition with Potential Crops





अरिवल भारतीय समन्वित क्षमताबान फसल अनुसंधान नेटवर्क All INDIA COORDINATED RESEARCH NETWORK ON POTENTIAL CROPS भा.क्.अन्.प. - राष्ट्रीय पादप आन्वंशिक संसाधन ब्यूरो

ICAR - NATIONAL BUREAU OF PLANT GENETIC RESOURCES





डॉ. हनुमान लाल रैगर

नेटवर्क समन्वयक (क्षमतावान फसलें)

Dr. HANUMAN LAL RAIGER

Network Coordinator (Potential Crops)

Phone Off. : 011-25802841

: 091-11-25842495

Mobile No. : 9968271997

Email ID

: hanuman.raiger@icar.gov.in

Website

: www.aicrp.icar.gov.in/potential crop

Date: 29

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	Salary	General	TSP	Potal
	Transaction ID		C062241053924	i Par	
1	NDUAT, Faizabad		Rs. 2,50,000*		Rs. 2,50,000

^{*} Additional Grant in General Rs. 1.05 lakhs at NDAUT, Faizabad for hiring contractual staff for field operation activities.

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, Kumargani, Ayodhya - 224229, Uttar Pradesh

> क्षामतावान फसलें मानव की गरीबी, भूखा पुवं कृपोषण मिदाने 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 Seed Technology Research

Utilization Certificate (2021-22)

Sr. No.	Letter No. and date	Amount
	Email Dated 27/04/2021	1200000.00
2	Email Dated 24/08/2021	700000.00
3	Email Dated 30/10/2021	100000.00
4	Email Dated 08/02/2022	100000.00
	Total Rs.	2100000.00

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

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

Kind of checks exercised

1 Grant register

2 Expenditure Register

Table 1: Showing the details of receipt and expenditure

Opening balance as on 01-	04-21 Remitence from ICAR	Refund to ICAR		Closing balance as on 31-3-22 (1+2-3- 4)
I	2	3	4	5
3410578	2100000	0	4054737	1455841

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

Table 2: Showing the head wise details of expenditure

					Figure (in	(Rupees)
		Details of Expenditure				
Head	Allocation for the year 2021-22 (75%)	Expenditure ICAR share 75%	State	share 25%	Total Ex	penditure
1	2	3		4		5
Salaries	5210578	3855385	/	1285128	1	5140513
Domestic T.A.						
Recurring Contingency + TA	300000	199352	1	66451		265803
HRD	0	0		()	0
Non Recurring	0	0		()	0
Works	0	0			0	(
nformation echnology	0	C			0	(
urniture & Fixture -	0)	The Asset	0	
ehiele	0)		0	
SP	0		0		00	
otal	5510578	405473	7	135157	19/	540631

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

Avodhya

Name & Signature of the Comptroller

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

Utilization C

	Utilization Certificate (2021-22) Letter No. and date	Amount
2	Email Dated 27/04/2021	CONTRACTOR STORY
Carrier State of the Carrier	Email Dated 24/08/2021	850000.0
4	Ismail Dated 30/10/2021	500000.0
DESCRIPTION OF THE PARTY OF THE	Email Dated 08/02/2022	100000.0
Cartification	Form P	200000.0
the out of I	Foral Rs. Rs. 5836423 (Fifty Eight Lacs Thirty St. 77)	1650000.0

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

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

1 Grant register

2 Expenditure Register

Opening balance as on 01-04-21	THE COUNTY OF THE PARTY OF THE				Figure (in Rupee
	Remitence from ICAR	Refund ICAR	to	expenditure	Closing balance s on 31-3-22 (1+2-3
4186423	2	2		during the year	4)

Table 2: Showing the head wise details of expenditure

Head	Allocation for the	Details of Expenditure		Figure (in Rupees)
1	year 2021-22 (75%)	Expenditure ICAR share 75%	State share 25%	Total Expenditure
Salaries	2	3		
Domestic T.A.	5386423	1924701		5
	0	1324701	641567	256626
Operational Expenses	450000	240040	- 0	
HRD		348840	116280	46512
AT THE RESIDENCE OF THE PARTY O	0			
Von Recurring	0	0	0	
Vorks	0	0	0	
formation	THE RESERVE OF THE PARTY OF THE	0	0	
echnology	0	0	0	
rniture & Fixture			· ·	
hicle	0	0	0	
P	0	0	0	
ALEXANDER SERVICE SERV	0	0	0	
tal	5836423	0	0	
certified that the for	Carous	2273541 correct and funds are utilized	757847	30313

and funds are utilized as indicated.

Name & Signapore of the Principal Investigator

Joint Director Seed & Farms D.U.A.T. Kumargani

Ayodhya

Name & Signature of the A NO CONTRACTOR

OO+994-274001 U.F.



Dr. Subhash Vimal <scvimalndgpb@gmail.com>

Intin Lion of release of II installment under AICRP on Seed (Crops) during FY 2022-23-rea.

1 message

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

Mon, May 23, 2022 at 2:11 PM

To: SUBHASH VIMAL <scvimalndgpb@gmail.com>, comptrollernduat <comptrollernduat@gmail.com>, drrksingh199@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 installment 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	Centre	Comp.	Salaries	0	GIA-General		TCD	TCD Total	
Centre	comp.	Salaries	RE	OE	HRD	TSP	Total	Grand Total	
NDUAT,	QSP	0.00	0.00	3.00	0.00	0.00	3.00	44.00	
Ayodhya	STR	10.00	1.00	0.00	0.00	0.00	11.00	14.00	

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 Cood Production (BSP)
Rename
Relative (BSP)
Reality Seed Production (DSP)



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	
- Ayounya	STR	2.00	2.00	2.00

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





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

	-	-
1	20	
	25	ja .
_		-

S.N.	Letter No. and date		Amount (Rs.)
1	F.No. 1-7 /AICRP/2021/30(3)dated 19.5.2021		
2	F.No. 1-7 /AICRP/2021/97(6) dated 9.8.2021	* * * * * * * * * * * * * * * * * * * *	21,78,000.00
3	F.No. 1-7 /AICRP/2021/204(6) dated 29,10,2021		31,27,000.00
4	F.No. 1-7 /AICRP/2021/208(44) dated 29.10.2021		58,000.00
5	F.No. 1-7/Estt /AICRP/2021/321(6) dated 31.12.2021		12,13,500.00
6	F.No. 1-7 /AICRP/2021/400 dated 22.2.2022		1,25,000.00
7	F.No. 1-7/AICRP/2021/341 (5) dated 7.3.2022		1,37,500.00
8	F.No. 1-7 /AICRP/2021/440 (15) dated 16.3.2022		5,00,000.00
9	F.No. 1-7 /AICRP/2021/358 dated 26.3.2022		6,42,000.00
	Total	*	50,000.00
		190.51	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 an Rs. 73,41,964.00 (Rs. Seventy three lacs forty one thousand nine hundred sixty four only) has been utilized for the purpose of All India Coordinated Research Project on Irrigation Water Management work and Rs. 6,89,036.00 (Rs. Six lacs eighty nine thousand thirty six only) remaining unutilized at the end of the year.

2- Certified that

The grant has been utilized for the purpose for which it was made by the council.

The excess expenditure incurred over & above the sanctioned ceiling of the one or more sanction. b)

The Head of expenditure has been met by re-appropriation of savings under the remaining heads. c)

The explanation for the excess expenditure not covered by the appropriation has been furnished in the attached proforma for issue of covering sanction by the Council.

Certified that the Accounts of the scheme/project as summarized above has been audited.

Table 1: Showing the details of receipt and expenditure Figure (in Rupees) Opening balance as on Remittance received ICAR share of Refund Closing balance as on 01-04-2022 expenditure 31-3-2022 during the year 1 2 3 5 56,53,213 80,31,000 73,41,964 56,53,213 6,89,036

of expenditure		Figure (in Rupes	es)
Details	of Expenditure		
Allocation for the year (100%)	ICAR share 75%.	State share 25%	Total Expenditure
2	3 - 2	4	5
	, .		
95,22,667	65,87,264,	21,95,754	87,83,018
	(1	Y	07,00,010
5,33,333	3,98,908	1,32,970	5,31,878
4,53,333	3,32,054	1,10,685	4,42,739
32,000	23,738	7,913	31,651
0	0	0	0
1,66,667	0	0	0
1,07,08,000	73,41,964	24,47,322	97,89,286
	95,22,667 95,22,667 5,33,333 4,53,333 32,000 0 1,66,667	Details of Expenditure	Details of Expenditure

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) Willer Rienagement Project)

Posignich Actor Kamarganj

da/Web.www.iiwm.res.in

िकमस/ Fax: 0674-2301651

टेलीकोना Tel: (0674) 2300060 (निदेशक/ Director)

EPABX: 230010/ 2300016/ 2300481



भाकृअनुप - भारतीय जल प्रबंधन संस्थान ICAR-Indian Institute of Water Management (भारतीय कृषि अनुसंधान परिषद Indian Council of Agricultural Research) रेल विहार के सामने. चंद्रशेखरपुर, भुवनेश्वर-751023, ओडिशा Opp. Rail Vibar, Chandrashekharpur, Bhubaneswar-751023, Odisha

F.No.: 1-7/Estt/AICRP/2021/107 (31)

OFFICE ORDER

Date: 16/06/2022

26

In supercession to the Office Order No. 1-7/Estt Aft RP/2021/50(31) dated 19,5,2022 that revised head-wise allocation of Budget Estimate (ICAR Share) for Rs.2201.75 Lakh only increspect of the centers under Aft RP on IWM for the year 2022-23 has been given jellow.

·L	Center Name	tarant-m-	Grant-	in-Vid	General	Lut.	Grant-		Lut.	5(5)				te Intai
		Vid- Salary				tien.	Capital	1	Capita I					
			Res	Opr.	11		Equip.	11		Res	Opr.	Cap. Eqip.	Int.	
1	PAU, Ludhiana	150	0,5	0.75	0.15	1.4	U	0	ti .	u ·	U	0	ti	151.4
1	t AS, Dharward	95	0.5	0.5	0.15	1.15	0	0.6	0.6	0	0	11	()	25.75
.5	INM Combatore	150	0.5	0.75	0.15	1.4	Ü	()	0	0.4	0	2.5	2.9	154,3
4	R.K.V. Raipur	127	0.5	0.75	0.15	1.4	Û	U)	0	0	0	0	0	128.4
5	KAU, Thrissur	90	0.5	0.5	0.15	1.15	0	0.6	0.6	0	0	1)	u	91.75
6	Ol At, Bhuhaneswar	47	0.5	0.5	0.15	1.15	0	0.6	0.6	()	0	0	Ü	48.75
-	BSKKV, Dapoli	80.	0.5	0.5	0.15	1.15	0	()	()	0	()	0	0	81.15
N	NDI AT. Faizahad	85	0.5	0.5	0.15	1.15	0	0.6	0.6	O .	0	1)	0	86.75
4	BCKY, Kalyani, Nadia	48	U.S	0.5	0.15	1.15	0	0	0	0	0	D.	0	46.15
147	CCSIIAC Hissar	80	0.5	0.5	0.15	1.15	0	0	()	n	10	0	0	81.15
11	Skt AS1, Januara	80	0.5	11,5	0.15	1.15	u	0	u u	u	ti	ii -	u	81.15
12	MPUAL, Udripur	78	0.5	0.5	0.15	1.15	u	0.6	0,6	(1	ii .	:0	0	7075
1,1	M. Kota(Raj.)	68	0.5	0.5	0.15	1.15	0	(1	0	U	i)	Ú.	u	101.15
14	JAL Junagarh	83	0.5	0.5	0.15	1.15	0	0.0	0.6	0	li .	0	U U	84.75
15	RVSKVV, Marena	60	0.5	0.5	0.15	1.15	0	U ·	ti	0.4	ii.	0.75	1.15	62.3
14+	N.O. Navsari	(ri)	0.5	0.5	0.15	1.15	U	0.0	0.6	0	u	0	0	61.75
1-	CSKHPKV, Palampin	74	0.5	11.5	0.15	1.15	(1	Ü	0	()	1,	0	0	76.15
13	GBPUAL, Pantnagar	170	0.5	0,5	0.15	1.15	Ü.	0.6	ti,ti	u	0	0 -	ij	171.75
19	VNMKV, Parbhani	-75	0,5	0.5	0.15	1.15	0	0.6	0.6	0	11	ii ii	0	76.75
20	JNKVV, Jabatpur	130	0.5	0.5	0.15	1.15	n	0	()	0	L)	0	0	131.15
21	MPAL, Rahari	170	0.5	0.5	0.15	1.15	0	0	1)	u	0	1)	0	171.15
22	SKRAU, Bikaner	60	0.5	0.5	11.15	1.15	Ü.	u	11	0	0	0	0	61.15
23	AM , Jorhat	85	0.5	0.5	0.15	1.15	0	0.6	0,6	0.5	U	0.75	11.25	SS
24	Dr.RPC M., Pasa	0	0.4	0.5	0.15	1.05	Ü	11	U .	0.44	0	1.5	1.94	2.99
25	ICAR-RC-NEIL Umlant	u	0.46	0.5	0.15	1-11	ti	0	u	0.45	u	1.5	1.95	3.06
26	VPKAS, Almora	0	0.4	0.5	0.15	1.05	0	0	Di .	1)	ü	(1)	ii .	1.05
3*	HWMPCU	D		13	0.15	13 15	0	U	u	i)	0	0 -	0	13.15
	10141	2143	12.76	26.75	4.05	43.56	1)	6	6	2.19	L)	-	9,19	2201.7

Contd...P/2

Mr. Ajori



मा कू".अनु.प-भारतीय कृषि प्रणाली अनुसंधान संस्थान ICAR-Indian Institute of Farming Systems Research

मोदीपुरम, मेरठ-250 110 (उ०प्र०), Modipuram, Meerut - 250 110 (U.P) फोन/Phone: 0121-288 8711, 288 8811, फैक्स/Fax: 0121-288 8546

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

Dr. N. Ravisankar Project Coordinator (Acting) F.No. CU/AICRP-IFS/2-1/(Vol.17)2002 0Dated: 26th March, 2022

To

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

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

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

Project Coordinator (Acting)

Yours faithfully

Encl: as above

Copy for information and necessary action to:

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

Name of University Insolute	Oceanies And Searches	100	Denset Operation	Grant-tr-Aid General Operation Specarch	93	0	Warts (2)	Grent-	Grent-In-Aid 'C.	4 10	2	27	Total jother than STC	-	Grand-In-Ald Contents	No.	Equip Uhm	5 7 9 0	Capita	Contract of the second	Total Total		Grant An And Gacteral Resear Operat Sun	IC COMMITTEE IN	G G	Grant-in J	50	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		10 S q	Total (8CS	Yotel Grant- (8CS in-A.ic P) Salari Dum	Yotel Grant- (8CS in-A.ic P) Salari Dum	Yotel Grant- (8CS in-A.ic P) Salari Dum	[8CS in-Acid (8CS in-Acid (9) Selfel Cone Operal 5	Total Crari- Cran-In-Aid General (8CS In-Aid P) Salisi Comes Cramid Resear Sub- Esp	Foth Grant- Grant-In-Aid General S. S. Berlin P. Select Process See Sept. Mor. P. Select Course Crease See Sept. Work	Folial Granit- Grant-In-Ald General S. S. Brand P. Select Process (S.C.S. Brand Conner County	Folial Granit- Grant-In-Ald General S. S. Brand P. Select Process (S.C.S. Brand Conner County	Total Garri- Grant-Ald Germe Grand-Ald Capter 9 (865 In-Ald Palent Count Grand Rese 25 Each World Lower Farms Internet	1944 Grant- Brantic Aid Governi (SCS In-Aid P) Maled Boson Green Report St. Egyb Wor
		KI	Charge	Exme		E Bank		Test in the second	Tearra Tearra 1999	E STA	2	To To	FINGS	Charge	5 E E	Value of the last		8	Technol III	100 m		E BANK	Charge	THE RESERVE	man(1)	MORNING AL	10	Section 10	ū		1300	Countries .	Š	In T.A. one Oberge	Charge Spens	Charge Spens	ICLA one of the news (A)	ICLA, Own II Tall mark [6] cc [7]	ICLA, one on 100 method fill control and Charge Experts (100 fill finding)	ICLA, own, at least rawed, that correct man, these Charges Experient. (10) Transmit included by a second control of the least of the le	ICLA, own, at least rawed, that correct man, these Charges Experient. (10) Transmit included by a second control of the least of the le
ANGRAU, Guntur	4.04	6.13	5.91	1.83	7.87	00'0	2.00	0.00	00'0	0.00	000	200	53.91	4.62	4,02	1978	2.50	0.00 0.00	0 0.00	2.50	11.14	00'0	000	000	0000	0 000	0.00	0.00	0.00 00.0			0.00 0.00	0.00	0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	900 000 000 000 000 000 000 000	0.00 0.00 0.00 0.00 0.00 0.00 0.00
PJTSAU, Hyderabad	103.05	5 0.50	18.02	4.75	73.77	2.00	0.00	0.00	00'0	0.00	0.00	2.00	128.32	0.00	90'0	000	0.00	0.00 0.00	0 0.00	0.00	00.0	3.50	653	10.45	00.0	0.06	3.00 0	0.00	3.00 13.48	45 0.00		-	9.50	970 070	9.50	0.00 0.00 0.00	0.00 0.00 0.00 0.00	9.50 9.00 9.80 8.90 9.00 9.00	9.50 0.00 0.00 0.00 0.00 0.00 0.00	920 000 000 000 000 000 000 000	9.50 0.00 0.00 0.00 0.00 0.00 0.00
HPKVV, Palampur	1 61,56	6 0.35	5.56	2.51	8.54	00'0	00'0	0.00	000	0.00	0.00	0.00	70.10	0.00	0.00	00.0	0.00	970 070	0 0.00	0.00	0.00	3.50	8.99	10.49	0.00	0.00	0000	0.00	0.06 10,48	90'0 85	0	0.0	0.00 0.00	000 000 000	000	000 000	0.00 0.00 00.0	00'0 00'0 00'0 00'0 00'0	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00
GBPUA&T, Paninagar	58.57	9.10	8.65	6.09	14.34	0.00	000	0,00	0.60	0,00	0.00	0.00	75.51	0.00	0.00	000	0.00	0.00 0.00	00.00	0.00	0.00	0.00	0.00	00'0	0000	0.00	0.00	00'0	0.00 0.00	0.00	_	9	0.00 0.00	80'0 00'8 00'9	9.00	0.00 0.00	0.00 0.00 0.00	a.bc c.cs e.co a.co a.co c.co	a.ad 0.66 e.ad a.00 0.00 0.00 0.00	8.00 0.08 0.00 0.00 0.00 0.00 0.00 0.00	a.ad 0.66 e.ad a.00 0.00 0.00 0.00
CSAURT, Kanpur	58.36	6 0.33	2.51	1,53	437	0.00	0.00	0.00	000	0.00	0.00	0.00	61.33	0.00	0.00	0.00	0.00	0.00 0.00	0 0.00	9.10	2.00	0.00	000	000	0.00	0.00	0.00	0.00	0.00 0.00	0 0.00	-	-	0.00 0.00	90'0 00'0 00'0	90.0	9000 0000	0.00 0.00 0.00	00'0 00'6 00'0 00'0 00'0 00'0	0.00 0.00 0.00 0.00 0.00 0.00	90'8 00'8 00'8 0'00 0'00 0'00 0'00 0'00	0.00 0.00 0.00 0.00 0.00 0.00
NDUA&T, Falzobad	ad 95.82	0.33	1.64	153	3,50	00'0	000	0.00	0.00	00.0	0.00	0.00	100.32	0.00	0.00	00'0	0.00 0.0	0.00 0.00	0.00	0.00	0.00	000	00'0	000	0.00	0.00	0.00	0.00 0.00	00.0 00	0 0.00	-	8	0.00 0.00	00 0.00 0.00	00'0	0.00 0.00	0.00 0.00 0.00	00'0 00'0 00'0 00'0 00'0 00'0	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00
BHU, Varanasi	93.80	9 9.33	7.18	2,65	10.16	0.00	0.00	0.00	00'0	0.00	0.00	0.00	50.75	0.00	9.00	0000	0.00	0.00 0.00	0.00	0.00	0.00	0.00	000	000	0.00	0.00	0.06 0.	0.00 0.00	00'0 00	0 0 00	00'0		-	0.00 0.00	0.00	0.00 0.00	00.0 00.0 00.0	00.0 00.0 00.0 00.0 00.0 00.0	00'0 00'0 00'0 00'0 00'0 00'0	00'0 00'0 00'0 00'0 00'0 00'0 00'0	00'0 00'0 00'0 00'0 00'0 00'0
BAU, Ranchi	30.00	0.13	6.78	532	12.23	0.00	00'0	00'0	000	00'0	0.00	0.00	42.23	0.00	9.00	0 8070	0.00	0.00 0.00	0.00	0.00	0.00	000	00'0	9070	0.00	0.00 0	0.00 D	000 000	000 00	0.00	0000		_	0.00 0.00	9.00	9.00 0.00	0.00 0.00 0.00	8.00 0.00 0.00 0.00 0.00 0.00	8.00 0.00 0.00 0.00 0.00 0.00	8.00 0.00 0.00 0.00 0.00 0.00 0.00	8.00 0.00 0.00 0.00 0.00 0.00
EAU, Sabour	99.00	0.13	6.03	5.33	11.48	2.00	000	00'0	000	000	0.00	2.00	104.08	0.00	90'0	000	0.00	0.00 0.00	0.00	000	0.00	0000	000	9000	9 00'0	0.00	0.00	0.00 0.00	00'0	0.00	0000	-	000	000 000	-	0.00	0000 0000	90.0 00.0 00.0 90.0 00.0	00.0 00.0 00.0 00.0 00.0	0.00 0.00 0.00 0.00 0.00 0.00	00.0 00.0 00.0 00.0 00.0
BCKVV, Kalyani	63.58	8 0.13	5.13	3.58	48.8	000	00'0	0.00	000	000	0.00	0.00	11.11	0.00	00.0	0 00'9	0.63 0.	0.00 0.00	0 0.00	600	0.00	3.50	5.45	835	9 00'0	6.00 2	2.96 0.	0.00 2.55	11.91	0000	00.00		00.0	0.00 0.00	-	00.0	0.00 00.0	00.00 00.00 00.00 00.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.20 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00
AAU, Jorhat	54.00	00.00	0.00	0.00	90'0	0.60	000	00'0	00.0	00'0	0.90	0.00	54.00	0.00	00'0	0.00	0.00	00'0 00'0	0.00	000	00.0	00'0	99'0	0.00	00.0	0.00	8.90 0.	0.00 0.00	0.00	9 9 0	0,19	_	3	8.41 3.72	_	3,72	3,72 12,32 18,58 6,00	3.72 12.32 18.58 6.00 0.00	3.72 12.32 18.59 6.00 8.00 6.00	3.72 12.32 18.59 6.00 0.00 6.00 0.00	3.72 12.32 18.59 6.00 8.00 6.00
PAU, Ludhisna	50.65	9 0.30	12.01	11.86	24.17	0970	000	00'0	000	000	0.00	0.60	85.37	0.00	0.00	0.00	0.00	00'0 00'0	9.00	0.00	0.00	000	000	0.00	0 000	0.00	0.00	0.00 0.00	0.00	0.00	0.00		9	0.00 00.0		00:0	0.00 0.00 00.0 00.0	0.00 0.00 0.00 0.00 0.00	0000 0000 0000 0000 0000	00'0 00'0 00'0 00'0 00'0 00'0	0000 0000 0000 0000 0000
HAU, His or	45.52	2 0.13	5.13	2.18	4	0.00	0.00	0.00	6,08	0.00	00'0	9.06	52.96	0.00	00.0	0.00	0.00	0.00 0.00	0 0.00	000	0.00	90'0	90'0	0.00	0 000	0.00	0.00	0.00 0.00	90.00	080	0.96		0.00	0.00		0.00	0.00 0.00 0.00 0.00	0.90 0.00 0.00 0.00	0.80 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.80 0.00 0.00 0.00 0.00
14 SKNAU, Johner	58.31	0.13	5.33	478	9,74	0.00	0.00	0.00	90'9	00'0	0.80	97'0	50.05	0.00	9.00	0 000	0.00	0.00 0.00	0.00	0.00	0.00	3.50	653	10,49	0.00	1.00.0	1.12	0.00	2 11.61	1 0.60	0.00	-	0,00	00 0.80	-	00'0	0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00
SDAU, S.K. Negar	r 64,00	0,13	7.09	250	3.75	2,00	000	00'0	000	0.00	0.00	2.00	76.75	0.00	0.00	0.00	0.00	00'0 00'0	0.00	000	000	90'0	000	0.00	0.00	0.00 6.	0000	0.00 0.00	0 0.00	0000	00.00	-	000	00'0 00	-	00'0	0,00 0,00 0,00 0,00	00'0 00'0 00'0 00'0 00'0	90'0 00'0 00'0 00'0 00'0	00'0 00'0 00'0 00'0 00'0 00'0	90'0 00'0 00'0 00'0 00'0
NAG, Navsari	21.12	2 0.06	426	144	5.76	000	0.00	0.00	0.00	00.00	0.00	0.00	26.88	0.00	0.00	0.06 0	0.00	00'0 00'0	0.00	00.0	0.00	9.00	000	0.00	0 000	0.00	00'0 00'0	00 000	0.00	0.00	0000	00.0	8	00.00	-	00'0	0.00 0.00 0.00 00.0	00.0 00.0 00.0 00.0 00.0	900 000 900 000 000 000	970 970 970 970 970 970	900 000 900 000 000 000
JAU, Junegadh	23.74	90.06	4.41	1.44	ri.	2.60	0.00	0.00	0,00	00'0	0.00	2,00	28.65	0.00	9.00	0.06	0.00	0.69 6.60	0,00	00'0	000	0.00	00'0	0.00	0.00	0.00 6.	00'0 00'0	90'0 00	0.00	0000	0.00	0,00	8	00 00		0.00	0.00 0.00 0.00 00.00	0.60 0.00 0.00 0.00 0.00	0.60 0.00 0.00 0.00 0.00 0.00	0.80 0.90 0.00 0.00 0.00 0.00 0.00	0.60 0.00 0.00 0.00 0.00 0.00
AAU, Anand	35.24	0.24	0.00	9.13	0.37	00'0	0.00	0.00	0.00	0.00	0.00	0.00	19'98	4.84	2.83	7.87	2,58 0.	00'0 0'00	0.00	2,50	10.17	0.00	000	0.00	0.00	0.00	0.00 0.00	90'0 00	00.00	00'0	0.00	_	000	00'0 00	-	00'0	0.00 0.00 0.00 0.00	00'0 00'0 00'0 00'0 00'0	00'0 00'0 00'0 00'0 00'0 00'0	0000 0000 0000 0000 0000 0000	00'0 00'0 00'0 00'0 00'0 00'0
JNKW,Jabalpur	192.00	0 0.19	12,45	7.12	18.76	0.00	2.72	0.00	0.08	0.00	0.00	272	154.48	0.00	00'0	0 000	0000	00'0 60'0	00.00	0,00	070	00'0	00'0	0.00	0.00	00'0	0.60 0.00	0.00	00'0 0	00'0	0.00	-	8	0.00 0.00		0.00	0.00 0.00 0.00 00.00	09'0 00'0 00'0 00'0 00'0	0.00 00.00 00.00 00.00 00.00	0.80 0.80 0.00 0.00 0.00 0.00	0.00 00.00 00.00 00.00 00.00
RVSKVV, Gwallor	24.00	0.06	4.41	1,44	5.31	00.0	2.00	00'0	000	000	0.00	2.00	31.51	0.00	00.0	9.00	0.00	000 000	0000	000	0.00	0.00	000	0.00	0.00	0.00	0.00 0.00	00'0	000 0	0000	0.00		0.00	00'0 00'1		0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00
IGKV, Ralpur	67.51	0.13	8.83	2.88	11.84	0.00	000	0.00	000	0.00	00'0	9.00	TB.35	0.00	00'0	0.00	0000	00.0	6.00	0.00	0.00	00'0	000	0 00'0	0.90	0000	0.00 0.00	0.00	0000 0	0000	000	_	0.00	00 0.00	-	0.00 0.00 00.0	0.00 0.00 0.00 0.00	000 000 000 000 000	000 000 000 000 000 000	0.00 0.00 0.00 0.00 0.00 0.00	000 000 000 000 000 000
OUAT, Bhttbaneswar	93.20	0 0.25	11.37	3,67	15.29	0.00	2.00	0.00	00'0	000	0.00	2.00	108.09	4.00	225	6.25 2	2.50 0.	0.00 0.00	00.0	2.50	8.75	00'0	000	0.80	0.00	0.00 0.0	0.00 0.00	00.00	0 0.00	00.00	00'0		00.00	00'0 00		0.00 0.00 0.00	0.00 0.00 0.00 0.00	000 000 000 000 000	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00
PDKV, Akola	47.18	5 0.13	5.33	3.23	6.89	00.0	0.00	00'0	000	00.0	00.0	0.00	\$8.88	0.00	0.00	0 00 0	0.00 0.0	000 000	00'9	90.0	0.00	0.00	00'0	0 000	0.00	0.00 0.00	00 0.00	0.00	00 0	00.00	0.00		0.00	00'0 00'	070 070	000 000 000	0.00 0.00 00.0 00.0	00'0 00'0 00'0 00'0 00'0	00'0 00'0 00'0 00'0 00'0	90.0 00.0 00.0 00.0 00.0 00.0	00'0 00'0 00'0 00'0 00'0
MAII Burbhani	74.67	-		-	2500000										69	NI SAN				SMISS	No.			-				100 P				-		⊢		100000				,	

	Yebi TOTAL	2 1	000 000	0.00 0.00	000 000	0.00 0.00	00.0 0.00	000 000	00'0 00'0	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 00.0	00.0 0.00	25.76 38.60	00'0 00'0	00.0 0.00	00.0 00.0	
-	10	Herma Hera Tachro 1699 Hist	000	000	00'9	00.0	00'0	000	0.00	0.00	0.00	0.00	09'6	000	000	00'0	90'0	900	90'0	000	1
Name of	Gamisio-Ald 'Capital's	Tall .	000	0.09	0.00	000	000	0.00	0.00	0,00	0.00	0.00	0.00	0.00	000	000	9.00	0.00	00.0	00'0	Ť
	Samble	Linests d (77)	00'0	000	9000	0.00	90'0	0.00	900	00'0	0.00	000	00.0	000	0.00	000	00'0	000	00'0	000	
D. NEH		Works (35)	0000	9.00	00'0	0.00	00'0	0.00	000	0.00	0.90	00.0	9.90	00.0	0.00	6.60	0.60	0.00	00'0	000	
		Spanner (SS)	0.00	00'0	0.09	0.00	970	90'0	0.00	0.00	90.0	0.00	0.00	000	0.00	000	25.76	90.0	0.00	0.00	
	Menal	99.	00.00	0.00	90'0	0.90	00'0	00.0	000	0,00	0.00	000	0.00	9.00	0.00	0.00	43.24	00.0	000	000	
	Stant-in-Auf General	Operad Massac onal ch Charge Expens	00 000	00'0 0	00.0	0.00	9000	0 000	0 0.00	0.00	00.00	0.00	0000	000	9970	0.00	4.71	90.00	0.00	0.00	1
-	Strant		00.0	90'0 00	90 0.00	00'0	00.00	0.00	0 0.00	00'0	0 000	0000	0000	0000	0.00	0.00	8.34	0.00	00'0	0000	1
	Grant- io Aid	Talland Domain	0.00 0.00	00'0 00'0	0.00 0.00	00'0 00	00'0 00	0000	000 0100	0.00	0.00	0 0.00	00.0	00'0	0.00	0,00	0.19	0000	00,00	90.0	1
	Total Gri		0 96.0	00'0	0.00	00'0 00'0	96 0.00	00'0 00'0	00'0 00	00'0 67	000 00	0000 0	90'9	0 000	00.00	0 0.00	00.0	0.00	00'0 0	0000	
	2 (0	3 2	000	00'0	000 07	3.00 0.0	3,00 23,96	0.00 0.0	0.00 0.00	3.00 13.49	00 0 00	000 000	00.0	0.00 0.00	0.60	00'0 00	90.0	0.00	0 0.00	0.00	1
	phate	the first of the f	0.00	0.00	0.00	0.00	000	0 000	000	0.00	0.00 0.00	0.00	0.00 0.00	0.00	0.00 0.00	000 000	0.00 0.00	00.0 00.0	00.0 00.0	00'0 00	1
	Grant-In -Aid Capital®	Works In	0.00	0.00	0.00	0.00	3.00 0	0.00	0.00	3.00 0.	0.00	0.00	0.00	0000	0,50	00'0	000	0.00 0.0	0.00	0.00 0.00	+
3C5P	ranter	Ct (12) W	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	000	0.00	00'0	0.80	0.00	0.00	00'0	0.00	+
Total Control Mill Community Community Train Control Mill Community Communit	5	Total I	0.00	0.00	000	0.00	000	000	00'0	00.0	0 000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60	0.00	+
1500	E-MINO	1 1	0.00	00'0	0.00	979	20.9€	000	9000	10.48	0.90	0000	000	000	000	0.00	0.00	0 000	0 000	0000	t
Recedin Mil Samuel	D-Aut 3	Twee .	000	00'0	900	0000	10.47	000	000	66.99	00'0	000	60'0	90'0	000	90'0	90'0	0.00	0.00	00'0	1
A. Care		laj.	9.00	0.00	90'0	99'9	10,49	000	00'0	3,50	000	90'0	900	9.30	00.0	00'0	0.00	000	000	90	-
144	STOTE	27	0.00	9.74	000	0.09	0.00	000	9770	0.00	0.00	0.00	00.0	6.37	0.84	0.00	0.00	00.00	000	9.00	
		37	0.00	282	90.0	1.06	0.00	0.00	0.00	000	0.00	0.00	0.00	0,00	0.14	0.00	0.00	9.90	08.00	0.00	
Canter	2000	Per legan	0.00	0.00	0.00	0.00	00'0	0.00	0.00	97	0.00	0.00	9.00	0.00	0.00	000	0.00	0.00	00'0	00.0	
STC (TSP) Granhin Akir "Candalta	ON THE	March di	00.0	0.00	00.00	0.00	0.00	9700	9.00	0.00	00'0	00'0	00'0	000	000	000	000	000	0.00	0.00	
B. STC		in Livela	000 0	0.00	90'0	0 0.00	0.00	00'0 0	0 0.00	00.0	00'0	0.00	0000	000	00'0	90'0	000	90'0	0.00	00.0	
1		Soo Equip Tetal ment(7)	00'0 00'0	6.92 2.82	0000 00	00'0	00'0	00'0 5	00'0 0	00'0	00.0	9000	0000	0000	0.14	00'0	0000	00'0	0.00	00'0	
Grant-in-Aid General		lai.	0.00	2.62 6.5	0.00 0.00	0.00 0.00	0.00 0.03	0.00 0.00	00.00	90'0 00	90'6 9'00	0.00 0.00	0.00	4 637	0 \$7.0	00'0 0	000 0	0 0.00	0000	0000 0	
and in A		A THE	0.00	4.30 2	0.00 0.0	0.00 0.	000	0000	0.09 0.00	00'0 00'0	000	0.00	0.00 0.00	1.73 4.64	0.70 0.00	0.00 0.00	0.00 0.00	90.0	90 000	90'0	
100	-		9925	5540	55155	2000000	UNION	Wilder !	1000	Children Co.	100	HUE IS	10000	No.	200320	15-552	2500	2 0.00	9000	0.00	
To	-	TSPISCS	58.90	55.85	40 99	61.84	37.95	39.13	162.06	120.80	162.77	44.57	52,58	25.56	11.73	12.20	0.25	15.62	11.65	5.23	
		Tett a	000	0.00	0.00	000	0.00	9.0e	4.50	0.00	2.00	0.00	2.00	4,39	1472	2.50	0.00	2.50	0.00	0.00	
1812	200	To Varheba	0 000	0.00	0.00	0 0.00	0.00	0.00	00.00	00'0 0	0.00	0.00	000	00.0	000	000	0000	0.00	0.00	0.00	
Aid Capital's	-	kid) m 6 Potture (5)	0 0.00	0.00	0 0.00	00.00	0 0.00	0 000	9979 0	0.00	0070	0 0.00	0.00	0.00	17	0.00	6.90	0.80	0,00	0.00	
			0.00	0 0.00	0 0.00	00'0	0 0.00	0.60	00.00	0.00	0 0.00	0.00	0.00	0.00	9.00	90'0	0.00	0.00	00.0	0.00	
Grantin	5	Works (2) Pribrina form Techno ingy	0 0.00	9 0.00	0000	90'0	0.00	90'0	00'0	00'0	00'0	00'0	90'0	1.04	5.56	90'0	9.00	6,00	0.00	00'0	
			00'0	0.00	600	9700	0.00	0.00	2.00	00.00	2.00	00'0	00'0	000	0.00	0.00	000	0.00	00'0	0.00	
		dig E	0.00	000	0.00	0.00	0.00	0.00	2.59	0,09	000	0.00	2.00	3.35	76.0	2.00	0.00	2.50	0.90	0.00	
1		1 P	8.04	8.63	7.99	9.04	6.75	8.17	24.61	15.72	18.57	6.17	8.38	21.15	3,25	10.20	0.25	13.12	11,65	5.23	
Granish-Aid "Sanara"	STATE OF THE PARTY	Commit Dentition Researth ETA of Espenses Charges	2.53	377	2.53	3.58	1.18	3.58	9.04	5.23	5.41	271	3,54	2.42	00.0	3,54	80'0	4.84	4.82	00'0	
Grant		Chery	6.38	5.33	5.33	5.33	5,38	4.46	15.07	10.14	12.56	5.33	5.23	18.74	3.28	6.50	0.04	8.42	6.83	4.93	****
200		RT.Y	0.13	0.13	0.13	0.13	0.19	0.13	929	0.35	0.50	0.13	90'0	000	9.00	90'0	0.13	80.0	00'0	620	
Brackin-	AM		48.95	47.15	33.00	52.86	31,20	30.05	152.85	105,06	132.20	36.40	42.50	000	90'0	90"0	0.06	90'9	0.00	0.00	X
Name of University			MPKV, Rahuri	KKV, Dapoli	UAS, Ralchur	UAS, Dharwad	UAS, Bangalore	UAHS, Shimoge	TNALL, Coimbalore	SKUAST, Janmu	KAU, Thrissur	MPUAT, Udalpur	AU, Kota (*)	ICAR-IFSR, Modipuram	P.C.Unit.JFSR, Modipuram	ICAR Res. Comp., Patna	ICAR Res. Comp., Umlam	ICAR -CCARI, Old Gea	ICAR-CIARI-Port Blair	ICAR-IASRI, New Delhi	Table





Budget Allocation for the year 2020-21-reg.

1 message

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

Tue, 23 Mar 2021 at 4.36 pm

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	Y		
A.	RECURRING				
1	PAY AND ALLOWANCES	96.54	96.54	72.41	21.14
2	TRAVELLING ALLOW.	0.40	0.40	0.30	b.10
3	RECURRING CONTINGENCY	5.07	5.07	3.80	1.27
	TOTAL (A)	102.01	102.01	76.51	25.50
В.	NON-RECURRING			-	
	WORKS		3 1		
140,19	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-AICRP (Veg. Crops) IIVR, Varanasi - 221305.

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

Sr.	Letter No. and date	Amount (Rs.)
No.	nt n l	200000
1	First Release	480000
2	Second Release	40000
3	Third Release	
4	Fourth Release	540000
=	Eifth Release	20000

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

Total

(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.

· Figure (in Rupees) Table 1: Showing the details of receipt and expenditure ICAR share of expenditure | Closing balance as on Opening balance as on Remittance 31-3-2022 during the year received 01-04-2021 4 3 1 2796202 2509993 ** 4026195 1280000

Table 2: Showing the head wise details of expenditure

Figure (in Rupees)

1280000

	Details of E	xpenditure	77.	Towns .
Head	Allocation for the year 2021-22(100%)	Expenditure ICAR share (75%)	State share (25%)	Total Expenditure
1	2 ·	3	4	5
A. Recurring				3032932
1. Pay & Allow.	6701000	2274699	758233	3032732
2. Recurring conti.	320000	235294	84706	313725
3. Domestic T.A.	53000	0	0	0
B. Non-rec. contingency	-		- 1	
Total	7074000	2509993	842939	3346657

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

Name & Signature of the **Principal Investigator**

CO.P. Fao Name & Signature of the Head of Department

Dept. Vegetable Science NDUAST Konsigan, Avarany

nroller Name & Signature Comptroller

92

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

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

Utilization Certificate (2021-22) GFR-19A

[See rule 212(1)]

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

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

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

Kinds of checks exercised Grant Register, Statement of Expenditure

> Comparoller Name & Signature of the Comptroller Avontya

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

Name of Scheme: AICRP on Vegetable Crops

Audit Utilization Certificate (2020-21)

	Audit Utilization Certificate (2020-21) Letter No. and date	Amount 995000.00
Sr. No.	1st Release	1089000.00
1	2nd Release	800000.00
2	3rd Release	430000.00
4	4rd Release Total Rs.	3314000.0

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.

- (a) The grant has been utilized for the purpose for which it was made by the council. 2. Certified, that:
 - (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

Table 1: Showing the details of receipt an	d expenditure		Figure (in Rupees)
Opening balance as on 01-04-20	Remittance received	ICAR share of expenditure during the	Closing balance as on 31-3-21
	2	3	4026195
1.	3314000	3624953	4020173
4337148	10 103-Lattar No	dated	

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

3		Details of Expenditure	State share 25% .	Total Expenditure
Head	Allocation for the year 2020-21	Expenditure ICAR share 75%	State share 2570	
	(100%)	2	4	5
1	2 .	3 3218513	1072838	4291351
	9654000		8579	34318
Salaries Tra	40000	25739	126900	50760
Domestic T.A.	507000	380701	0	
Recurring Contingency	. 0	0	0	and the second
Res Exp		0		
Non Recurring	0	0		
Works	0	0		
Information Technology	0		. ,,	
Illiotination resime of		0		0
Furniture & Fixture	0	0		0
The state of the s	0	0	133	0 0
Vehicle ·		0	120831	7 48332
TSP		3624953		1/

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

Name & Signature of the ANJ

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

Name of Scheme: AICRP on Vegetable Crops

Audit Utilization Certificate (2020-21)

GFR-19 A

[See rule 212 (1)]

Sr. No.	Letter No. and date	Amount (in Rs.)	
1	1st Release	99500	
2	2nd Release	1089000	
3	3rd Release	- 800000	
4	3rd Release	430000	
THE REAL PROPERTY.	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 Ir Coordinated Research Project on Vegetable Crops and Rs.4026195/ remaining unutilized at the end of the year has be 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 t 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

MAN DE SAN DE SA

Name & Signature of the Avon Comptroller U.P.

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

fame of Scheme: AICRP on Vegetable Crops

Audit Utilization Certificate (2019-20)

Audi	t Utilization Certificat	etter No. and date	Amount
Sr. No.	L	zetter No. and date	1100000.00
1	1st Release	•	1310000.00
2	2nd-Release		1514000.00
3	3rd Release		3924000.00
	Total Rs.		u den this

1. Certified that the out of Rs. 6229754 sanctioned during the year 2019-20 in favour of Comptroller under 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

Figure (in Rupees)

Opening balance as on 01-04-19	Remittance received	ICAR share of expenditure during the	Closing balance as on 31-3-20
Page 1	3	3	4
1	3924000	1892606	4337148
2305754	G 3724000		

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

Table 2: Showing the head wise details of expenditure

Figure (in Rupees)

		Details of Expenditure		m . t.mdifura
Head .	Allocation for the year 2019-20 (100%)	Expenditure ICAR share 75%	State share 25%	Total Expenditure,
	(10076)	3	4	5
1	. 2	1733834	577944	2311778
Salaries	4952000	1733631	0	. 0
Domestic T.A.	53333	1,58772	52924	211696
tecurring Contingency	226667	15877,2	0	0
Res Exp	0	0	. 0	0
Non Recurring	. 0	0	0	. 0
Works	0	. 0	.0	0
Information Technology	0	0		
		0	0	0
Furniture & Fixture	0	0	0	
Vehicle	0	0		
TSP .	0	1892606	630868	252347
Total	5232000	1892600		1

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

Name & Signature of the Principal Investigator

Bright of as allegable Schools

Name & Signature of the

AF & AO

Name & Signature of the Comptroller

Phastings ()

D. University of Agriculture & Technology, Kumarganj, Faizabad

re of Scheme: AICRP on Vegetable Crops

Audit Utilization Certificate (2019-20)

GFR-19 A

[See rule 212 (1)]

The second secon	Letter No. and date	1100000.00
Sr. No.		1310000.00
1 1	st Release	1514000.00
2 2	and Release	3924000.00
3 3	ard Release To	otal ** - 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

1. Certified that the out of Rs. 6229754 sanctioned during the year 2019-20 in favour of Comptroller under

1. Certified that the out of Rs. 6229754 sanctioned during the year 2019-20 in favour of Comptroller under

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1. Certified that the out of Rs. 6229754 sanctioned during the year 2019-20 in favour of Comptroller under

1. Certified that the out of Rs. 6229754 sanctioned during the year 2019-20 in favour of Comptroller under

2. Certified that the out of Rs. 6229754 sanctioned during the year 2019-20 in favour of Comptroller under

2. Certified that the out of Rs. 6229754 sanctioned during the year 2019-20 in favour of Comptroller under

2. Certified that the out of Rs. 6229754 sanctioned during the year 2019-20 in favour of Comptroller under 2019-20 in favour of Comptroller unde

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

A PAHAPADO

S. S. NAMO & Signature of Technology Kugomyatroffekabad.

A. 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
		e mail dt 25.11.18			476000.00
J.S	2	email dt 05.02.19			843000.00
	. 3	email dated 29.03.19			1421000.00
	Parity 14	AC16		Total Rs.	2740000.00

1. Certified that the out of Rs. 6214000/ sanctioned during the year 2018-19 in favour of Comptroller under 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.

Table 1: Showing the details of receipt and expenditure

1	18-2019	Figure (in Rupees)		
> 1	Opening balance as on 01-04-18	Remittance received	expenditure during the	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.

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	5761000	2044953	681651	2726604
Domestic T.A.	53000	16011	5337	21348
Recurring Contingency	400000	293953	97984	391937
Res Exp	0	0	0	7. 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.

Austi Prof IPI Assistant Direction Vog.Crock Local Fund Audit DeBit

M.D.U.A. T.Kumarganj-Ayodhya

Signature:

COMPTROLLER

Designation: B. University of Agri! & Technology Kuma gunj Frirabad.

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

Audit Utilization Certificate (2018-19)

GFR-19 A

[See rule 212 (1)]

r. No.	Letter No. and date	Am	ount (in Rs.)
1	e mail dt 25.11.18		4760
2	email dt 05.02.19		8430
3	email dated 29.03.19	4.4.	14210
	Total		• 2740000

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

inds of checks exercised

irant Register, Statement of Expenditure

(G.C Yasaw)
Assit Prof I Pl
AtcRP on Veg. Crops
Depti.of Veg. Science

Assistant Director
Local Fund Audit Depth
N.D.U.A.T. Humargarj-Ayodhya.

COMPTROLLER

M. D. Warne & 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

I- 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.

(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 Remittance received ICAR share of Closing balance as on 01-04-17 expenditure during the 31-3-18 year 2 3 4 653173 2430000 1162502 1920671

Table 2: Showing the head wise details of expenditure

Figure (in Rupees)

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

Assistant Director The figure in col. No. 2 may be shown as communicated by Project Coordinator under Annual Plan
Local Fund Audit Displike year 2017-18. Expenditure booked under Pay and Allowance is strictly as per the sanctioned
Local Fund Audit Displike year 2017-18 as per the instructions provided.

Date:

(G.C Yaday)
Asett.Prof I Pl
AICRP on Veg.Crops
Deptt.of Veg.Science

otofasgo | 734

128 4110118

Doper of Vegetable School

Signature: Designation:

2011-118

(50)

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	Emaildt1/08/17	
2.	Emaildt19/08/17	Rs840000
3	Emaildt12/12/17	Rs 750000
4	Emaildt1/08/17	Rs600000
	Total	Rs240000
		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).....

Date

Signature.....

Designation

Date.....

Assistant Director
Local Fund Audit Depu
N.D.U.A.T. Kumarganj-Fau apan

U.F.4110[18

E. D. T. A.

Deptt. of Vegetable & Senice

As In Prod Course
Depth of Very Schence

N.D. University of Agriculture & Technology, Kumarganj, Faizabad Name of Scheme: All India Coordinated Research Project on Vegetable Crops

Audit Utilization Certificate (2016-17)

		Amount
16-17/8.8.16		
16-17/8.11.16	Rs.	181000
16-17/8.8.16		90000
	Rs.	870000 1141000
		6-17/8.8.16 Rs.

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.

(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-uppropriation 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 Remittance received ICAR share of Closing balance as on 01-04-16 expenditure during the 31-3-17 year 2 3 4 539077 1141000 1026904 653173

Table 2: Showing the head wise details of expenditure

Figure (in Rupees)

	Details of l	Expenditure	rigure (ii	(Rupces)
Head	Allocation for the year 2016-17	Expenditure year2016-17 ICAR share 75%	Expenditure year2016-17 State share 25%	Total Expenditure
1	2	3	4	5
A. Revenue				3
1. Pay & Allow.+ Arrear	2000000	934562	311521	1246083
2. T.A.	40000	0	311321	1240003
3. Recurring conti	200000	92342	20700	. 102100
TotalA	2240000		30780	123122
B.Capital		1026904	342301	. 1369205
5. (Equipment.	0	. 0	0	0
	0	0	0	o o
Total The figure in col. No. 2 may be	2240000	1026904	342301	1369205

The figure in col. No. 2 may be shown as communicated by Project Coordinator under Annual Plan for the year2016-17. Expenditure booked under Pay and Allowance is strictly as per the sanctioned posts and Pay Scale and as per the instructions provided.

Date:

(Cocyadar)
PIPICRPCCO

-78/10/01/703 -08-11-9017

> Signature; Designation:

Compreque

(52)

N.D. University of Agriculture & Technology, Kumarganj, Faizabad Name of Scheme: All India Coordinated Research Project on Vegetable Crops.

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

Form of 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.	970000	
	Total	ICS.	870000	
		l 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 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

 Certified that I have satisfied myself that the conditions on conditions on which grantin-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

Designation PLAICEPCUC

Date.....

Passtant Director

• Local Pane Apoll Dept



भाक् अन्प- अखिल भारतीय समन्वित मसाला अनुसंधान परियोजना

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

ICAR - ALL INDIA COORDINATED RESEARCH PROJECT ON SPICES

ICAR – Indian Institute of Spices Research
Post Bag No: 1701, Marikunnu Post, Kozhikode – 673 012, Kerala, India

Rema J, Ph.D

Project Coordinator, AICRPS.

No. PCS/IISR/22(26)21

14.03.2022

The Comptroller

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

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

Sir,

Greetings from AICRP on Spices!

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

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

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

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

Thanking you,

Yours sincerely

(Rema J)

Encl: Statement of funds released (Annexure -I)

Copy to:

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

 Dr. Pradip Kumar, In-Charge, AlCRP on Spices, Narendra Dev University of Agriculture& Techno Narendra Nagar-PO, Kumarganj, Faizabad- 224 229, UP comptrollernduat@gmail.com, nbsnduat@gmail.com, pradipnduat07@gmail.com

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



भाकृअनुप- अखिल भारतीय समन्वित मसाला अन्संधान परियोजना

भाक्अनुप- भारतीय मसाला फसल अनुसंधान संस्थान

पोस्ट बैग संख्या 1701, मेरिकुन्नु पोस्ट, कोषिवकोड-,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

No. PCS/IISR/22 (25)20

19 March 2021

The Comptroller Narendra Dev University of Agricultural & Technology, Kumarganj, Narendra Nagar

ICAR- AICRP on Spices - Revised Budget Allocation for FY 2020-21 in respect of Kumarganj centre Faizabad-224 229, UP Sub: .

Sir,

Greetings from AICRP on Spices! The Revised budget allocation for FY 2020-21 for the centre is as mentioned in the below table:-

ne Revi	sed budget allocation for FY 2020-21 for the centre is a	ICAR Share	State Share	Total
S.No. A. a. b. c.	Revenue Pay & Allowance RC Technology Assessment	2340000 552847 10000 2902847	780000 184282 - 964282	3120000 737129 10000 3867129
Total (a B. a. b. Total Grand Last y	Equipment	2902847 529693* 2373154 n adjusted in the	964282 791051 FY 2020-21 as per	386712 316420 AUC 2019-2

^{*}An amount of Rs. 5,29,693 (including Salary & TA) has been adjusted in the FY 2020-21 as per AUC 2019-20. Total Budget after adjusting last years (2) 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, Narend

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

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

ACHARYA NARENDRA DEVA UNIVERSITY OF AGRICULTURE & TECHNOLOGY, AYODHYA

Name of Scheme: AICRP on Spices

Utilization Certificate (2021-22) STATEMENT OF EXPENDITURE

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

- 1. Certified that the out of Rs. 2651954/ sanctioned during the year 2021-22 in favour of Comptroller under 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 morey actually utilized for the purpose for which it was sanctioned.

Details of head wise expenditure

	Opening balance/carry forward from previous year	Budget allocation (100%) Including state share	Remittance Received (75%) from ICAR*	ICAR Share of expenditure during the year	State share (25%)	Closing
	. 1	2	3.	4	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		DOMESTIC OF	0	0	. 0	0
			0	0	0	0
TSP Capital			0	0	0	0
ONEH Capital	-		0	0	0	0.
NEH Capital		1	. 0	0	0	0
SCSP Contingency ·	129274	4019334	2651954	2661920	887306	119308

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

Principal Investigator AICRP on SPICES

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

Director Research; Dept. Vegetable Science

NDUA&T Kumarganj, Avodhva

Comptgolleptroller

A.N.D.U.A.T. Kumargan Ayochya

GFR 12-C

(See Rule 239)

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

SI. No.	Letter No. and date	sar	ertified that out of Rs. 2651954 of grants nctioned during the year 2021-22 in favour
1 2. 3. 4. 5. 6. 7. 8. 9.	No.pcs/iisr/22(26)21 dt. 12.03.2021 April 2021 June 21 July21 July 21, II release August 2021 December 2021 February.2022 Magrch 2022 ICAR Share of	200000 un giv acc 200000 ye 300000 for 150000 wa 600000 11	Comptroller NDUAT, Kumarganj, ayodhya nder the Ministry/Department Letter No. wen in the margin and Rs. 129274/ on ecount of unspent balance of the previous ear, a sum of Rs. 2661920/ has been utilized or the purpose of AICRP on Spices for which it as sanctioned and that the balance of Rs. 19308/ remaining unutilized at the end of the ear will be adjusted towards the grants ayable during the next year, 2022-23
	revenue generated		
. × .			
٠.			
	1	•	
	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 KUNIAN)
Principal Investigator
AICRP on SPICES
A.N.D.U.A.T. Kumarganj
Ayodhya (U.P.)

Signatur Comptroller

Designation A.T. Kumargani

Ayodhya

riyounya

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

have of Scheme: AICRP on Spices

	Audit Utilization Certificate (2020-21) Letter No. and date	Amount ·
Sr. No.	Letter No. and date	. 600000
1	No.pes/iisr/22(25)20/ dt. 12-3-2021 April 2020	30000.00
2	May-20	500000.00
3	Jul-20	200000.00
4	Sep. 2020	280000.00
5	Oct.2020	200000.00
6	Nov.2020	00,000,00
7	Dec.2020	1000001
8 .	Jan.2021	200000.00
9	Feb. 2021 Total Rs.	- 22.10000.0

- 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 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)

expenditure luring the year	
3	4
2015296	127254
	2815286

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		Total Expe	oditure .
Head .	Allocation for the year 2020-21 (100%)	1010 1	State share 25%	Total Expe	
			4	. 5	
	2	. (2222293	740764		12963057
Salaries	3120000	57986	10220		7731-1
TA .	0	[525007			- [700009
Recurring Contingency	737129	10000			- 10000
Technical Assesment	10000	TOXAGE	0		0
SCSP General	0		0	174	0
Works	0		0		· ·
Information					1)
Technology			0		0
Furniture & Fixture .	ri (0		0
Vehicle			0 0	1	(I
TSP .	2967120	281528	6 935094	()	3750380
Total	3867129	t and finade nee utilize	d as indicated.		

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

Principal investigatelle AICRP UNISPIGESigntor N.D.U.A.T. Kumarganj Ayodhya (U.P.)

Name & Signature of the N.D.U.A IAR & A. Sang Grandhy



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



ne of Scheme: AICRP on Spices

Audit Utilization Certificate (2020-21)

GFR-19 A

[See rule 212 (1)] ·

Sr. No.	Letter No. and date	Amount (in R5.)
	No.pcs/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
		2000
9	Feb.2021 Total	2210

Rs. Twenty two Lacs Ten Thousand Only

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 utilize the purpose for which it was sanctioned.

Kinds of checks exercised

Grant Register, Statement of Expenditure

COMPTROLLER ANNIBASIENDIMARGIAN

AVODEBNA przedon U.P.



ACHARYA NARENDRA DEVA UNIVERSITY OF AGRICULTURE & TECHNOLOGY, AYODHYA

Name of Scheme: AICRP on Spices

Audit Utilization Certificate (2019-20)

Details of receipt and expenditure

SI. No	Particulars	Opening balance/Unspent balance	Remittanc e Received	ICAR Share of expenditure during the year	Closing balance
	1	2	3	Δ.	E
1.	Salaries	97913	3150000	2818220	3
2.	Contingencies	124577	-		429693
3.		1243//	200000	121730	202847
٥. ٠	TA	0	100000	. 0	100000
4.	Capital	0	0 "		100000
4 0	116 1 1		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 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

	4	Details of Exper	nditure		
Head	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	133333	. 0	0	0	133333
Recurring Contingency	266667	121730	40576	162306	104361
Technical Assessment	0	0	0	0	0
SCSP Contingency	. 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.

Director Research

DIRECTOR April Expestation W. University of Agri. 8.Toch Kumanyani Extension

COMPTROLLER

M. Comptroner of Agril & Technolog

Kumargani Faizabad.

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

Name of Scheme: AICRP on Spices

Audit Utilization Certificate (2018-19)

Letter No. and date	i,	Amount
	2 11	1700000.00
		300000,00
		327011.00
		450000.00
		248989.00
	1.4.4	3026000.00
	Letter No. and date PCS/IISR/22/22/18 DT 29.05.18 PCS/IISR/22/22/18 DT 27.07.18 PCS/IISR/22/22/18 DT 17.11.18 PCS/IISR/22/23/18 DT 23.03.19 PCS/IISR/22/23/18 DT 29.03.19 Total Rs.	PCS/IISR/22/22/18 DT 29.05.18 PCS/IISR/22/22/18 DT 27.07.18 PCS/IISR/22/22/18 DT 17.11.18 PCS/IISR/22/23/18 DT 23.03.19 PCS/IISR/22/23/18 DT 29.03.19

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) 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)

Remittance received received received the year

Table 1: Showing the details of receipt and expenditure

Figure (in Rupees)

Closing balance as on 31-3-19

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

Table 2: Showing the head wise details of expenditure

-18853

Figure (in Rupees)

222490

	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
SU-SECOND CONTROL CONT	350000	346577	115526	-462103
Recurring Contingency + TA	10000	7493	2497	. 9990
Technical Assesment	350000	262500	875.00	350000
SCSP General	0	0	0	0
Works Information Technology	0	. 0	. 0	0
Furniture & Fixture	. 0	0	0	0
	0	. 0	0	. 0
Vehicle	0	0	. 0	0
TSP Total	3026000	2784657	928219	3712876

3026000

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
Lecal Fund Audit Depti
Lucal Fund Audit Depti
Lucal Fund Audit Depti

Designation; of April 7 Technology

(N 0

2784657

61

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	No	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	4	450000
5	PCS/IISR/22/23/18 DT 29.03.19		248989
	To	otal 3	026000.00
ks. Fourt	y Eight Lacs Twenty Nine Thousand Only	t a	-

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

Name & Signature of the

Comptroller

Assistant Director, H.A.T., Kumargani Faizabati

Legal Fund Audit Deptt N.D.U.A.T.Kumargani-Ayodhya

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

Name of Scheme: AICRP on Spice Crops

Audit Utilization Certificate (2017-18)

	Audit Othization	Amount
S. N.	Letter No. and date	Rs 696000
1	Fn Pcs/iisr/22(21)17/20.5.17	Rs 185000
2	Fn Pcs/iisr/22(21)17/23.6.17	Rs 250000
3	Fn Pcs/iisr/22(21)17/18.7.17	Rs 885000
4	Fn Pcs/iisr/22(21)17/18.7.17	Rs 235000
5	Fn Pcs/iisr/22(21)17#13.3.17	Rs 200000
6	Fn Pcs/iisr/22(21)17/26:3.17	Rs 400000
7	Fn Pcs/iisr/22(21)17/31.3.17	Rs 2851500
8	Total	wing the year 2017-18 in fa

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 Rs27967334. 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.

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

c.The Head of expenditure has been met by re-appropriation of savings under the remaining

d.The explanation for the excess expenditure not covered by the appropriation has been furnished in he 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 expenditureFigure (in Rupees)

Ole 1: Showing the d Opening balance as on 01-04-17	Remittance received	ICAR share of expenditure during the year	
	,	3	4
-73620	. 2851500	2796733	-18853

Table 2: Showing the head wise details of expenditure

	Details of Ex	penditure		Total
Head	Allocation for the	ICAR share 75%	State share 25%	Expenditure
4	year(100%)	3.,	. 4	5
1			867302	346920
A. Recurring 1. Pay & Allow.	3941867	2601904		3947
1. Pay & Allow.	66667	29605	9863	20697
	246667	155234	51745	999
3. Recurring conti-HRD	10000	(100%)9990	0	997
4. Tech Assesment	. 0	0	0	
5. Other thanTSP(Equipment)	. 0	0	0	372564
6 Contractual Service\others	4265201	2796733	928915	The second secon

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:

fant Director Local Fund Audit Deptt

Designation:

N.D.U. T.Kumarganj-Ayodhya

Dopit or reposable Science S.D.U.A.T. Kammedan, Fairebas Name of University: NarendraDevaUniversity of Agriculture & 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. 0.	Letter No. and date	Amount
	Fn Pcs/iisr/22(21)17/20.5.17	
	Fn Pcs/iisr/22(21)17/23 6 17	Rs 696000
	Fn Pcs/iisr/22(21)17/18.7.17	Rs 185000
	Fn Pcs/iisr/22(21)17/18.7.17	Rs 250000
	Fn Pcs/iisr/22(21)17//13.3.17	Rs 885000
	Fn Pcs/iisr/22(21)17/26.3.17	Rs 235000
	Fn Pcs/iisr/22(21)17/31.3.17	Rs.200000
	Total .	Rs 400000
		Rs 2851500

1. Certified that out of Rs2851500/only of grant-in-aid sanctioned during the year 2017-18in favour of (University)NDUAT, Kumarganj, Faizabad under this ICAR/NRCAF letter no. given in the margin and Rs. Rs2796733/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 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

Kinds of checks exercised

3 Statement of Expenditure Signature. Boptt, of Vegetable Science Designation . S. U.A.T. KARRIER D. Parricher Comptroller Designation (Comptroller) Date Date.... Local Fund Audit Depth

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

BUDGET ALLOCATION (AS PER RE 2020-21)

		1					1		GAR.	ICAR Share (75%)	(75%)		100	2000	**	Total		Grand
Name of				- Sin				NEH		12. 3		TSP	1000	-1 ~		Othor than	Salary	Total
Centre	0	ther t	Other than NEH &	& TSP				General		Capital		General	Capital	General	Capital	Alejes.		
Salary	×		General		Capital	Salary	TA	Boc	Opt ***			Res.		Res.		4 80	78.16	82.96
		TA	Res. C	Opt.***			3	+	1				-		-	11 55	-	50.55
Rhubaneshwar 78.16		0.10	4.70									9.25	2,00			3.80	-	24.80
Chhindwara 39.00		0.30	0.00													3 80	- +	28.80
21.00	-	0.10	3.70				1									11 50	1	11.60
1	-	0.00	3.80				1			+					1.60	11.00		37.80
0.00	-	0.15	3.85		-											08.5	+	38.12
Faizabad 34.00	-	0.00	3.80												-	9.10	-	63.10
Hassan 34.32		0.30	3.50											5.00		31.70		87.95
Hisar 54.00	-	0.00	4.10			26.32	1 00	20.50	+	10.20	20	1		1 20	3 00	11.10	55.00	66.10
Jorhat	-		-								-			1000	1.00	20.80	22.00	42.80
Kalyani 55,00	-	0.00	4.10										-	07.0T		12.50	26.00	38.50
Kanpur 22.00	-	0.05	3.75	7.00										0.70		. 3.80	0 42.00	45.80
Kota 26.00	-	0.30	3.50													18.50	0,00	18.50
Pantnagar 42.00	-	0.00	3.80				0.50	6.00	7.00	-	5.00					11.00		29.00
Passighat*	-	_	-								-			9 15		19.65	5 51.00	70.65
Pune 18.00	-	0.30	3.70	7.00								15.75		1	1	4.00	1	119.26
Raipur 51.00	-	0.00	3.90:								-			44 00		28.50	-	28.50
Srinagar 115.26	-	0.00	4.00			1	1							71.00	1	713.80	670.99	884.79
RC for PC 14.20 3.00 3.00 7.00 15.20 25.00 2.00 40.00 9.50 25.00 RC for PC 25.00 25.00 25.00 25.00 15.20 25.00 25.00 15.20 25.00 25.00 15.20 25.00 25.00 15.20 25.00 25.			14.20		3.00	20.02	150	26.50	7.	7.00 15	15.20	25.00	2.00	40.00	9.60	according to	rules only	1

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







हर कटम, हर हमर किसानों का हमसफर William to the same of the last of the las

Agricearch with a 15 uman touch

डॉ नरेन्द्र कमार पाउँच

निदेशक एवं परियोजना समन्वयक (का॰)

Dr Narender Kumar Pandey

Director & Project Coordinator (A) .

अखिल भारतीय समन्वित आलू अनुसंधान परियोजना भाकुअनुप- केन्द्रीय आलु 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

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

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

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

0.83

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.

Head wise Revised Estimate (RE) allocation (ICAR 75% share) Name of Unspent balance Pay & Recurring Contingency (0086) Grand Centre available with SAU's allow. TSP SCSP** Capital Total Total authorized for 2021-22 (1270)2. 3. 4. 5. 7. 10.(4+5+6 11. +7+8+2) (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 7.90 0.10 8.00 36.00 Dharwad 3.09 45.00 0.00 8.00 €.00 53.00 Dholi* 2.20 0.00 0.50 12.00 12.50 12.50

8,00

45.00 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

* 100 % ICAR Share

Faizabad

** SCSP (Schedule Caste Sub Plan)

38.00

0.00

212.30

19.00

20.00

26.00

(Page 1/2)

973.45

291.00

(Rs in Lakhs)



'Healthy Soils for Healthy Life'

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

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



10.00

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

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

 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 (vide No. /will be adjusted ✓ (to be dated .

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
- Cash book
- 3. Ledger

Table 1: Showing the details of receipt and expenditure

Figure (in Rupees)

Opening balance as on 1st April 2020	Remittance received during the year 2020-21	ICAR share of Expenditure during the year 2020-2021	Closing balance as on 31 ^s March 2021	
1	2	3	· 4 4	
497736	3780000	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

Det	ails of Expenditure			
Head	Allocation for the year (100%)	ICAR share (75%)	State share (25%)	Total expenditure
1	2		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

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

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

	Audit Utilization Certificate (201	Amount (Rs)
Sr. No.	Letter No. and date	200000
Sr. 140.	FN 736 Audit/2017-18/1834 dt 25.517	500000 :
		300000
2	1 = 1 = 2 < 1 \ dit/2017-18/ QL 3.3.17	500000
- 4	FN 736/Audit/2017-18/ dt 22.12.17	1500000
-	Total	. Luing the year 2

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.

- (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
- (c) The Head of expenditure has been met by re-appropriation of savings under the remaining
- (d) The explanation for the excess expenditure not covered by the appropriation has bee 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 Closing balance as on ICAR share of Remittance received 31-3-18 Opening balance as on expenditure during the 01-04-17 year 4 3 276614 1743922 1500000 520536

Table 2: Showing the head wise details of expenditure

Figure (in Rupe

Details of Expenditure State share					
Head	Allocation for the (100%) year2017-18	Expenditure ICAR share, 75%	25%	Expenditu	
	year 202.		4	5	
	2 -	3	4		
1 - 1			518111	2072	
A. Recurring	2317333	1554333		1	
1. Pay & Allow.	49333	8302	2767	24	
2. T.A.	300000	181287	60429	0.110	
4 Decurring conti	300000	0	0	JA17	
5TechAssessment/Refinement			0	-	
Win farmers field	0	0	0		
5.Non-recurring contingency	0			233	
(Equipment.	2///666	1743922	581307		
(Equipment. Total The figure in col. No. 2 magnetic colors and colors are colors.)	2666600		Project Coordin	ator under	

Assistant Direct Local Fund Audit De N.D.U.A.T.Kumargan)-A The figure in col. No. 2 may be shown as

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: 1

wame of Scheme : All India Coordinated Research Project on potato

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

Andit Utilization

Vo.	Letter No. and date	
_	FN 736/Audit/2017-18/1834 dt 25.517	Amount
	FN 736/Audit/2017-18/4434dt 28.7.17	200000
3	FN 736/Audit/2017-18/ dt 5.9.17	500000
	FN 736/Audit/2017-18/ dt 22.12.17	300000
	10141	500000
rtit	ied that out of Rs1500000/ fifteen loss and	1500000

1. Certified that out of Rs1500000/ fifteen lacs only of grant-in-aid sanctioned during the ye 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 si hundred fourteen only) remaining unutilized at the end of the year

2. Certified that I have satisfied my self that the conditions on conditions on which grant-in-ai 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

Kinds of checks exercised

Adama Statement of Expenditure; Enclose

Designation.....

Date

Depition Variation 8

Signature.....

Designation (Comptroller)

Lecal Fund Audit Deptt N.D.U.A.T.Kumarganj-Ayodhya

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

ame of Scheme: AICRP on Potato

Audit Utilization Certificate (2018-19)

Sr. No.	Sr. No. Letter No. and date			
Sr. ivo.	Email/23.6.18	800000.00		
1		950000.00		
2	Email/28.8.18 * FN.736/AICRP/2018-19/9123/8.1.19	50000.00		
3		690000.00		
4	Email/16.3.19 Tota	- 100000 00		

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	
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

Figure (in Rupees)

1		Details of Expenditure		
Head	Allocation for the year 2018-19 (75%)	Expenditure ICAR share 75%	State share 25%	Tstal Expenditure
1	2	3	4 ':-	5
Salaries	2100000	2187795	729265	2917060
Domestic T.A.	40000	19439	6479	25918
Operational Charges	0			
Reccuring	350000	293313	97771	39108
Equipment				
Works	0	0	. 0	
Furniture & Fixture	0	0	1/2 miles 10	
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.

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

(Migel

Assistant Director Local Fund Audit Depti N.D.U.A.T. Komargani Ayodhya Signatures Designation;

Datek

.D. University of Agriculture & Terms ...

ne of Scheme: AICRP on Potato

Audit Utilization Certificate (2018-19)

GFR-19 A

[See rule 212 (1)]

		Amo	unt (in Rs.)
0 37	Letter No. and date	4	80
Sr. No.	AND THE RESERVE OF THE PROPERTY OF THE PROPERT		95
	Email/23.6.18		
2	Email/28.8.18		- 3
3	FN.736/AICRP/2018-19/9123/8.1.19	1/4	. 69
3	7 1/16 2 10		24900
4	Email/16.3.19 Tot	al	
	10-1:	£4	
	Thousand Only		a tasller und

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) 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 utilize the purpose for which it was sanctioned.

Kinds of checks exercised

Grant Register, Statement of Expenditure

R.K.Pathak

API,AICRP-Potato
Deptt.of Vegetable S:

Assistant Director Local Fund Audit Draft N.D.D.A.T.Kumarganj-Ayodhya Name & Signature of th

Comptroller



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

zabad

Audit	Utilization	Certificate	(2019-20
			(- 0 T > W (

Sr. No.	Tradit Conzation Certificate (2019-20)	
31.110.	Letter No. and date	
1	E-mail dt. 22.05.19	Amount
2	4920 dt 30.08.19	10000
3	PFMS dt 21.10.19	9400
4	E-mail dt. 27,02.20	5000
	1102120	1200
1. Certified that the	Out of Rs. 2826067 continuity Total Rs.	2560

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 as 01 04 10			Figure (in Ru
Opening balance as on 01-04-19	Remittance received	ICAR share of expenditure during the year	Closing balance
1	2	3	
266067	2560000	222222	4
The remittance as indicated in col. No. 2 ar	2500000	2328331	497736

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

Table 2: Showing the head wise details of expenditure

	N	· Details of Expenditure		Figure (in Rup
Head	Allocation for the year 2019-20 (100 %)	Expenditure ICAR share 75%	State share 25%	Total Expend
1	2	3	4	5
Salaries	2933333	2193192	731064	25
Domestic T.A.	13333	7405	2468	<i>L</i> :
Research Expenses	200000	127734	42578	
OE	0	12//34	42378	
Capital	0	0	. 0	
SCSP (Gen)	266667	0	0	
Furniture & Fixture	0	0	. 0	
Vehicle	0	0	0	
Livestock	0	0	0	BEZ STILL
Fotal	2442222	- 0	0	
tional Cald and t	3413333	2328331	776110	7

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

(राजक कर पाठक) Name & Signature of the Principal Investigator

Name & Signature of the AF & AO

Name & Signa re of the Comptroller

(N. B Since)

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

Audit Utilization Certificate (2020-21)

	Audit Utilization Certificate (2020-21)	Amount
Sr. No.	Letter No. and date	(500
31.110.	C52000279268 Dated 11-5-2020	400
2	C052018176940 Dated 28-5-2020	(300
2	C062032356790 Dated 29-6-2020	(100
J	0920410674431 Dated 30-9-2020	/ 100
5	C102026590845 Dated 29-10-2020	(480
6	C122029654285 Dated 29-12-2020	400
7	C012132547184 Dated 01-01-2021	200
9	C022129224928 Dated 01-03-2021	/ 1300
9	7 120 2 2021	378
	Dated 30-3-2021 Total Rs.	

1. Certified that the out of Rs. 4277736/ sanctioned during the year 2020-21 in favour of Comptroller under this l 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.

- (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

Table 1. Showing the			Tigare (
Opening balance as on 01-04-20	Remittance received	ICAR share of a expenditure during the	Closing bal 31-3
	1	3	4
1		4194662	830
497736	3780000	2011 Page 15 11 C	de 1
457730	e as per ICAR's Letter No.	dated	

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

Table 2: Showing the head wise details of expenditure

Figure (in

		o en ditura	THE STATE OF	
		Details of Expenditure	State share 25%	Total E
Head	Allocation for the year 2020-21 (100 %)	Expenditure ICAR share 75%		
	2	3	4	
1	4250000	3882261	1294087	
Salaries		8655	2885	
Domestic T.A.	0	303746	101248	
Research Expenses	475000	303740	0	
OE	0	0	0	Della Control
Capital	0	0	0	
SCSP (Gen)	0	0	0	
SCSF (Gell)	0	0	0	
Fixniture & Fixture	0	0		
Wahiple	0	0	(1 1
Vehicle Livestock	4535000	. 4194662	1398220	1
Total	4725000	i i C i willingd	a indicated	

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	500000.0
2	C052018176940 Dated 28-5-2020	400000.0
3	C062032356790 Dated 29-6-2020	300000.0
- 4	0920410674431 Dated 30-9-2020	100000.0
5	C102026590845 Dated 29-10-2020	100000.0
6	C122029654285 Dated 29-12-2020	480000.0
7	C012132547184-Dated 01-01-2021	400000.0
8	C022129224928 Dated 01-03-2021	200000.0
9	Dated 30-3-2021	- 1300000.0
	Total Rs.	3780000.0
Rs. Thirty	Total Rs.	3

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 Coordinated Research Project on Potato and Rs.83074/ remaining unutilized at the end of the year has been surrendered (videnation 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

AND DESTINATION OF THE PROPERTY OF THE PROPERT

COMPTROLLER

ANAme & Signature of the

CATODI Comptroller U.F.



ACHARYA NARENDRA DEVA UNIVERSITY OF AGRICULTURE & TECHNOLOGY, AYODHYA

Name of Scheme: AICRP on Spices

Utilization Certificate (2021-22) STATEMENT OF EXPENDITURE

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

1. Certified that the out of Rs. 2651954/ sanctioned during the year 2021-22 in favour of Comptroller under this Ministry/ Department letter No. given in the margin and Rs 2661920/ has been utilized for the purpose of All India Coordinated Research Project on Spices and Rs. 119308/ remaining unutilized at the end of the year has been surrendered (vide dated) will be adjusted (to be payable the next year

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

Details of head wise expenditure

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

(PRADIP KUMAR)

Principal Investigator
Principal Investigator
Dept. Vegelatas Science A.N.D.U.A.T. Kumargahi DUA&T Kumargani, Avodhys

Director Research

T. Kumargan

Comptioneroller AND U.A.T. Kumargan

Ayodhya

Ayodhya (U.P.)

GFR 12-C

(See Rule 239)

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

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

Signature omptroller

pesignation A.T. Kumargani

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 June2021	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)

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

it was sanctioned.

Kinds of checks exercised

Voucher

2. Cash book

3. Ledger

Table 1: Showing the details of receipt and expenditure

Figure (in Rupees)

Opening balance as on 1st 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	
i	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)

Deta	ils of Expenditure			
Head	Allocation for the year (100%)	Actual expenditure (75%)	State share (25%)	Total expenditure
1	1 2 4		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	1132658.25	377552.75	1510211
4. SCSP grant				
B. Non-recurring Contingencies		Ť.		
Total	77.33	4776952.5	1592317.5	6369279

AICRP on Arip Jone Fruits College of Ho

Department of Fruit Science

College of Horticulture & Forestry

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, Kumargani, Ayodhya under this Ministry/Department letter No. 1-4 given in the margin and Rs. 48649=00 on account of unspent balance of the previous year, a sum of Rs. 685985=00 has been Utilized for the purpose of Rs. remaining unutilized at the end of the year has been surrendered (vide No. dated /will be adjusted / (to be payable the next year)

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

it was sanctioned.

Kinds of checks exercised

Voucher

2. Cash book

3. Ledger

Table 1: Showing the details of receipt and expenditure

Figure (in Rupees) Opening balance as on 1st ICAR share of Expenditure Remittance received during Closing balance as on 3111 April 2021 the year 2021-22 during the year 2021-2022 March 2022 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

Deta	ils of Expenditure			in Kupces)
Head	Allocation for the year (100%)	Actual expenditure (75%)	State share (25%)	Total expenditure
Table 1	2	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	4	
A. Recurring	12.01			3
1. Pay & Allowances				
2. T.A.				
3. Recurring Contingencies			-	
4. SCSP grant	200000			10/10
B. Non-recurring Contingencies	23330			48649
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 Zono Fruits College of Horticpsture & Forestry

Head

Devotusson & hierdence Collegar of HP Bir Pull Schar Forestry

Comptroller -A.N.D.U.A.T., Kumargauj,

Ayodhya

A. H. D. L. A. T. Public Sec.,

"Ayrichtiya.

AICRP-AZF





भाकृअनुप-केन्द्रीय शुष्क बागवानी संस्थान

Fax: 0151-2250145 Email: ciah@nic in

Phone: 0151-2253123, 2250960

ICAR-Central Institute for Arid Horticulture क्षी गंगानगर मार्ग, बीछवाल औद्योगिक क्षेत्र डाकघर, बीकानेर-334006, भारत Sri Ganganagar Highway, Beechwal Industrial Area P.O., Bikaner-334006, INDIA

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-Faizabad -224 229 (U.P.) (Comptrollernduat@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 Faizabad 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)
		C052243547509	15,00,000.00
1.	1270- Salary & Pension	C052243547337	2,00,000.00
2.	0086- Other than Salary	C052245547157	17,00,000.00

"The University authorities is requested to provide a certificate that:

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-Cdn(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

 प्राध्यापक एवं अध्यक्ष, उधान विज्ञान प्रखण्ड, नरेन्द्र देव कृषि एवं तकनीकी विश्वविधालय, कुमारगंज, फेजाबाद-224229 (उ.प्र.) (aicrpazfinduat@gmail.com)

2. प्रभारी पी. सी. प्रकोष्ठ (pccellazf@gmail.com)

3. DDO, ICAR-CIAH, Bikaner (aao.ciah@icar.gov.in)

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

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

Audit Utilization Certificate (2021-22)

	Letter No. and date	Amount
Sr. No.		1100000.00
1	Fno.1-7/2021-22/A&A Dt. 10.06.2021	500000.00
2	Fno.1-7/2021-22/A&A Dt. 16.07.2021	610000.00
3	Fno.1-7/2021-22/A&A Dt. 24.07.2021	1300000.00
4	Fno.1-7/2021-22/A&A/11805-487 Dt. 30.11.2021	
5	Fno.1-7/2021-22/A&A Dt. 04.01.2022	255000.00
- 3	Fno.1-7/2021-22/A&A Dt. 21.02.2022	206000.00
6	Fno.1-7/2021-22/A&A Dt. 26.02.2022	200000.00
7	Fno.1-1/2021-22/A&A Dt. 20.02.2022 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

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
	2	3	4
152036.00	4171000.00	5199724.00	-876688.00

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

Table 2: Showing the head wise details of expenditure

Figure (in Rupees)

PTROLLER

		Details of Expenditure		
Head	Allocation for the year 2021-22 (100%)	Expenditure ICAR share 75%	State share 25%	Total Expenditure
4	2	3	4	5
0.1.1.	5333330.00	4700770.5	1566923.5	6267694.00
Salaries	28000.00	20742.75	6914.25	27657.00
Domestic T.A.		0	0	0.00
Operational Charges	0.00	478210.5	159403.5	637614.00
Reccuring	866670.00	4/8210.3	0	0.00
Equipment	0.00	0	0	0.00
Works	0	. 0		0.00
Information Technology	0	0	.0	
		0	0	0.00
Furniture & Fixture	0	0	0	0.00
Vehicle	0	0		0.00
Livestock	0	. 0		
Total	6228000.00	5199723.75	1733243.00	0932903.00

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

HEAD Native & Significand of the Medicinal Superississing ture of the

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

A.N.D.U.A.J.

AICRP on M.A.P.&B.

A.N.D.U.&A.T. Kumargan, B. &d.O.

Dy. Director Research YODHYA A.N.D.U.A.T. Kumarga

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)]

	Y N I doto	*Amount (in Rs.)
Sr. No.	Letter No. and date	1100000
1	Fno.1-7/2021-22/A&A Dt. 10.06.2021	500000.00
2	Fno.1-7/2021-22/A&A Dt. 16.07.2021	610000.00
3	Fno.1-7/2021-22/A&A Dt. 24.09.2021	
3.	Fno.1-7/2021-22/A&A Dt. 30.11.2021	1300000.00
4	Fno.1-7/2021-22/A&A Dt. 04.01.2022	255000.00
5	Fno.1-7/2021-22/A&A Dt. 04.01.2022	206000.00
6	Fno.1-7/2021-22/A&A Dt. 2.02.2022	200000.00
7	Fno.1-7/2021-22/A&A Dt. 26.02.2022	4171000.00
A SECRET	Total 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 Medicianal Plants & Betelvine and Rs. -876688=00 remaining unutilized at the end of the year has been surrendered (vide ... dated) will be adjusted (to be payable the next year.

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

Kinds of checks exercised

Grant Register, Statement of Expenditure

M NO 603410 CO PAIZABAD

COMPTROLLER
AND A SIGNATURE OF the
AYOD COMPTROLLER U.P.



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

Receipt[s]	4		Amount[Rs]	Payment[s]	
To Opening Balance Opening Balance		152036.00		By Expenditure / Utilization	Amount[Rs]
<u>To Grant Received</u> TOTAL GRANT CREDITED SBIA/c=10 Salary	790107095			Pay & Allowance 4700770 T.A 20742 Recurring contingencies 478210	.75
F.No1-7/2021-22 A&A F.No1-7/2021-22 A&A F.No1-7/2021-22 A&A F.No1-7/2021-22 A&A/11895-487 F.No1-7/2021-22 A&A	10.06.2021 16.07.2021 24.03.2021 30.11.2021 26.02.2022	1100000.00 500000.00 500000.00 1300000.00 200000.00	3600000,00		
No1-7/2021-22 A&A 24.03.2021 No1-7/2021-22 A&A 21.02.2022 No1-7/2021-22 A&A 04.01.2022	T.A T.A	10000.00 100000.00 6000.00 200000.00 5000.00 250000.00	571000.00	By Closing Balance Closing Balance -876688.	-876688.00
		- 5	4323036.00	A .	4323036.00

UDIN:-

verified from the records furnshed before us.

For Amresh Pande & Co. Chartered Accountant

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

Letter No. and Date AICRP (AF) Budget/2021-22 dated 07 August 2021 Amount (Rs.) AlCRP (AF) Budget/2021-22 dated 30 October, 2021 AlCRP (AF) Budget/2021-22 dated 25 February 2022 3. 6,10,000 1.45.000 19,80,000

1. Certified that the out of Rs. 1980000=00 sanctioned during the year of 2021-22 in favour of Comptroller ANDUAT. Kumarganj, Ayodhya under this Ministry/Department letter No. 1-3 given in the margin and Rs. 2061771=00 on account of unspent balance of the previous year, a sum of Rs. 2030792=00 has been Utilized for the purpose of Rs. 2010979=00 remaining unutilized at the end of the year has been surrendered (vide No. adjusted (to be payable the next year) dated

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

Kinds of checks exercised

Voucher

ata 10-U.A.T.Kumar

Cash book

3. Ledger

Table 1: Showing the details of receipt and expenditure

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

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

Table-2: Showing the head wise details of e-

Details o	f Expenditure			Figure (in Rupees
Head	Allocation for the year (75%)	Expenditure ICAR share (75%)	State share 25%	Total expenditure
1 1	2	3	4	
1. Pay & Allowances	2943999	1342673	4	. 5 '
2. Domestic T.A.	104466		447557	4 1790230
3. Recurring		6049	2016	8065
Contingencies	659387	431831	143943	575774
4. Non-recurring	120000			1
Contingencies	120000	47421	15807	63228
5. SCSP (100%) ICAR	213919	202010		,
Funded	213919	202818		11101
Total	4041771	2020202		
The figure is sel N. 2	-041/11	2030792	609323	24400

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

Principal Investigator AICRP on Agrofotrestry College of Horticulture & Principal Treestigator

ICRP on Agroforestry

Department of Agroforestry

College of Floribulture &

DV PARESON Resemblich

COMPTEROLLER

A.N. C. T. A. V. A AY8699YA-2228889 U.P.

Dept or Agrosomastry

AICKPHM YEAR 2018-19



अखिल भारतीय समन्वित कृषि मोसमविज्ञान अनुसंधान परियोजना All India Coordinated Research Project on Agrometeorology बहुदीय बासनी कृषि अनुसंधान संस्थान

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ICAR-Central Research Institute for Dryland Agriculture

Br. P.Vijaya Kamar 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:

Centre	Salaries	TA	Research Exp.	Operational Exp.	ır	Equip.	Total
Faizabad	2300000	86000	69500	251500	6000	10 4 30	2713000

 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 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,

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

J. University of Agriculture & Technology, Kumarganj, Faizabad

e of Scheme: AICRP on Agrometeorology

Audit Utilization Certificate (2018-19)

	191000.00
	600000.00
	130000.00
	50689.00
15 Page 14	549408.00
Total Rs.	1521097.0
	Total Rs.

1. Certified that the out of Rs.2691000=00 sanctioned during the year 2018-19 in favour of Comptroller under 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 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 received	ICAR share of expenditure during the year	Closing balance as 6 31-3-19	
	2	3	4 -	
1	1521097	1540157	1123843	

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

Table 2: Showing the head wise details of expenditure

Figure (in Rupees)

2		Details of Exp	enditure	State share 25%	Total Expenditure
Head	Allocation for the year 2018-19	Expenditure ICA 75%	R share	State share 2576	
	(75%)	2		- 4 .	5
1	2	3	1241646	413882	1655528
Salaries	2300000	*	52168	17389	69557
Domestic T.A.	75000			66256	265026
Operational Charges	250000		198770	15858	63431
	60000		47573	0	0
Res Exp	0		0	0	. 6
Non Recurring	0		01	- 0	(
Works	6000		0	. 0	
Information Technology	0000			101,000	
	0		0		WAS A STATE OF THE PARTY OF THE
Furniture & Fixture	0		0	* () (APP
Vehicle	0		0)
TSP	0		1540157	51338	205354
Total	. 2691000		1540157	tor under Annual Plan 10	r the year.

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.

PI-AICRPAIN

Deptt.of Agril.Meteorology Director Local Fund Audit Deptt N... A.&T., Kumarganj, Faizabad

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

MPTROLLER

Designation: Of Agril & Technology

Kumarganj Faizabad.

University of Agriculture & Technology, Kumarganj, Faizabad

Scheme: AICRP on Agrometeorology

Audit Utilization Certificate (2018-19)

•GFR-19 A

[See rule 212 (1)]

-	Letter No. and date	Amount	(in Rs.)
No.			191000
1	F.No. PC-26/Ag. Met./2018-19 dt 30.06.18	Ep .	60,0000
2	F.No. PC-26/Ag. Met./2018-19 dt 06.07.18		130000
3	F.No. PC-26/Ag. Met./2018-19 dt 30.11.18		50689
4	F.No. PC-26/Ag. Met./2018-19 dt 26.03.19		549408
5	F No. PC-26/Ag, Met./2018-19 dt 11.03.19		921000.00
	Total		921000.00
D. Nino	Lacs Twenty One Thousand Only	3.000	

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 PI-AICRPAN

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

N. D. Unicomptrollegril & Techno Kuma ganj Faizabad.





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

ICAR-Central Research Institute for Dryland Agriculture

Mr. I. Vijaryan Baummaan 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,

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 बारानी 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:

		Other than salary					Grand		
Salary	PFMS Txn. ID	TA	Pac Evn	Opr. Exp.	m	Eqp.	Total	PFMS Txn. ID	Total
		AA A	Res. Exp.	Service of the servic		- 11	25000	C071809436862	600000
575000	C071809434499	0	5000	20000	0	0	25000	C,071807450002	- Charles

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

Yours faithfully,

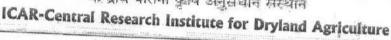
Copy for information and necessary action to:

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 बारानी कृषि अनुसंधान संस्थान





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 Kumargani, 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.	1	and the second of	Oth	er tha	in salary		1	
22 1000	7	TA	Res.	Opr, Exp.	IT	Total	PFMS No.	Grand Total
50000	C111813302010	0	19000	61000	0	80000	C111813291580	

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,

Copy to:

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



अखिल भारतीय रामन्वित कृषि-मोसमविज्ञान अनुसंघान परियोजना All India Coordinated Research Project on Agrometeorology कन्द्रीय बालनी कार्य अनुसंघान संस्थान



ICAR-Central Research Institute for Dryland Agriculture

. P.Vijaya Kumar oject Coordinator (AICRPAM)

6 No W. 11-03-2019

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

Sub: Final releaseof funds under the salary head of AICRPAM for 2018-19 Reg.

Sirent was at heigh 500 thapers billy Thomas d Six thandres and English start.

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:

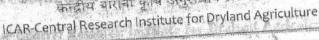
Dr. A.K.Singh, PI-AICRPAM, Department of Agrometeorology, N.D. University of Agriculture & Technology, Kumarganj, Faizabad-224 229, (Uttar Pradesh).

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

केन्द्रीय बाराबी पुनिष अनुसंधान संस्थान





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, to be a supported the NS of the year Difference to the 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.

and the state		Other than salar	Mary Printer of the Oct.	PFMS No.	
TA	Res. Exp.	Opr. Exp.		C031924622512	50,689
,303	7,206	37,180	POST T	Company of the Compan	

(P. VIJAYA KUMAR)

Copy for information and necessary action to:

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

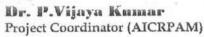
Depresentación de describer 380 por la langua Santoshnagar, Hyderabad-500 059, Telangana, INDIA Telefax: 491-040-24534909 | EPDX: 24530163; 24532099 Exta. 237 (cr), 24550561 (K) | apa652233914 (M) | E-mail: pv.kumar@icar.gov.in

HICKPAM Year- 2019-20



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

ICAR-Central Research Institute for Dryland Agriculture



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:

						fin Rupee.
Salary	Grant-in-Aid-General Grant-in-Aid-Sub Capital Total			Grand Total		
1	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

Teletax: +91-040-24534909 | EPEX: 24530163; 24532099 Extra: 237 (C); 24550581 (E) | 09652233914 (N) | E-mail: pv.kumar@icar.gov.ln

D. University of Agriculture & Technology, Kumarganj, Faizabad

of Scheme: AICRP on Agrometeorology

Audit Utilization Certificate (2019-2020

-/	Audit Utilization Certificate (2019-2020	Amount
Sr. No.	Letter No. and date	25000.00
1	F.No. PC-26/Ag. Met./2019-2020 dt 20.05.2020	123200.00
2	PFMS Dt. 30.07.19	573200.00
3	PFMS Dt. 23.08.19	758500.00
4	PFMS Dt. 06.11.19	9471 L 00
5	PFMS Dt. 25.02.20 Total Rs.	1574611.00
7	Total Assignment 2019-20 in favour of Compire	Her under this

Certified that the out of Rs. 2698454 sanctioned during the year 2019-20 in favour of Comptroller under 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.

- (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)

	- Contract	ICAR share of	Closing balance as o
Opening balance as on 01-04-19	Remittance received	expenditure during the	31-3-20
	2	3	1890462
1123843	1574611	807992	1670102

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

Table 2: Showing the head wise details of expenditure

Figure (in Rupecs)

		Details of Expenditure	State share 25%	Total Expenditure	
Hend	Allocation for the year 2019-20	Expenditure ICAR share 75%	State share 2575		
	(100 %)		4	5	
	2	3 541276	181459	725835	
alaries	1745333	544376	6171	24684	
Committee of the commit	53333	18513	65890	26355	
omestic T.A.	320000	197669		6324	
perational Charges	66667	47434	15811		
tes Exp	The state of the s	0	0		
T	8000	0	0	- Approximate the second	
Works	0	0	0		
nformation Technology	0	The state of the s			
mornation reconsists					
Furniture & Fixture	0	0			
THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW	0	0			
Vehicle	1 0	0		10773	
TSP	2193333	807992	26933	10774	

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

Name & Signature of the Principal Singligator PLAICRPAN

Depat.of Agril Meteorology N.D.U.A.&T., Kumargani, Faizabad Name & Signature of the AF & AO

LIM Signature of the Toolsand Comptroller Falzabad.

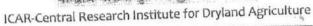
G. Siyl DIRECTOR Agril, Expt. Steplon

N.O. University of April & Yoch Kumarganj-Falmena



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

केन्द्रीय बारानी कृषि अनुसंघान संस्थान





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.

	m. tal		
Res Exp.	Opr Exp.	PFMS No.	Total
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,

(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).

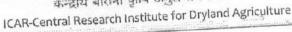
Santoshnagar, Hyderabad- 500 059, Telangana, INDIA
Telefax: +91-040-24534909 | EPBR: 24530163; 24532099 Extr. 237 (O); 24550581 (R) | 09652233914 (M) | E-mail: pvkumar@crida.in





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

केन्द्रीय बारानी कृषि अनुसंधान संस्थान





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.

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.

Salary PFMS .NO	PFMS .NO	Opr.Exp	PFMS .NO	Grand Total	
	1		C071925151645	123200	
99000	C071925151843	24200	COTTO		

The said amount has been forwarded vide Bank Ac/c No. 10790107095 & IFSC Code No. SBIN0006925. 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

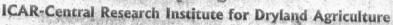
Copy for information and necessary action to:

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 Telplos: +91-040-242349091 LIPEX: 23530163; 24532099 Ivin 237 (*1), 24550581 [FT] 09652233914 [64] [Ivinoile <u>pekumar@crida.in</u>



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





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 installment of funds for the year 2019-20 under the following heads.

			Other than salary				
Salary	PFMS, NO	TA	Res.Exp.	Opr.Exp.	Sub Total	PFMS.NO	Grand Total
525000	C081912090156	10600	4300	33300	48200	C081912118005	573200

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:

THE BUT LINE LANGUE OF STREET

de a fillion de la fillione

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

Telefax: +91-040-24534909 | EPBX: 24530163; 24532099 Extn: 237 (O); 24550581 (R) | 09652233914 (M) | E-mail: pvkumar@crida.in



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

ICAR-Central Research Institute for Dryland Agriculture



28-01-1031

1 CAM/Ag Mat /2010-30

Ibr. IP. Vijaya Kumar (AlCRPAM)

F.No. PC-26/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.

State Fitte or Sir, or hards make AR SCAM on 1979 he had

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.

			Other th	an salary		Grand Total	
Salary	Salary PEMS Txn, ID	Grant-in-Aid-General			Sub		PFMS Txn. ID
		Pos O	Total				
680100	C111900120658	15000	21700	41700	78400	C111900120788	758500

The said amount has been forwarded vide Bank Ac/c No. 10790107095 & IFSC Code No. SBIN0006925 dated 06-11-2019, 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:

Regulation of the age of the age of 250, 125, (blue product)

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
Telefax: +91-040-24534909 | BPRX: 24530163; 24532099 Extr. 237 (O); 24550581 (R) | 09652233914 (M) | E-mail: pvkumar@crida.in



अखिल सारतीय समन्वित कृषि-मौसमविज्ञान अनुसंधान परियोजना All India Coordinated Research Project on Agrometeorology कन्द्रीय वारानी कृषि अनुसंधान गरेशान । ११



de aday 19

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 No. PC-26/A ENter J2019-20

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

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

Sub' BE allocation of AICKPAM for the year Zerit 10 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. alon for 2019-20 to your centre is at 15 capit

Other than salary			TO THE TO	Grand	
Grant-in-Aid-General		Sub Total	PFMS Txn. ID	Total	
Res. Exp.	Opt. Exp.		252554004	94711	
9573	85138	94711	C022021554004	VIII 1	

April 18 State | Second

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

Bols per Cale approved Set 2017-26 of AIC thab! there is no provision in eight against after partners in one months of postumes in a control control. the main the property of the last with the first for the property. the depositional of the partition for faither models in a spinion. Paula will be released and who wealer of the Lithernay, Constitute 9. the Conjugate approximations.

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).

the Make Series Charles to Parks Department on Agreement Medical Production of the

Testimone, Kumangas, Pagasa, 124 229 (this Santoshnagar, Hyderabad- 500 059, Telangana, INDIA Telebas: +91-040-24534909 [11983: 24530163; 24532099 Fath: 237 (C); 24550581 (R)] 09652233914 (Al) F-mail: pvkumar@crida.in

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अखिल भारतीय समन्वित कृषि-मौसमविज्ञान अनुसंधान परियोजना All India Coordinated Research Project on Agrometeorology भा.कृ.अनु.प. - कंद्रीय बारानी कृषि अनुसंधान संस्थान, हैदराबाद ICAR-Central Research Institute for Dryland Agriculture THE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLU

Jantanu Kumar Bal Jeot Coordinator I/c (AICRPAM)

> F.No. PC-25/Ag.Met./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	Gr	ant-in-Aid-C	General	Grant- in-Aid- Capital	Sub Total	Grand Total
	TA	Res. Exp.	Opr. Exp.	ΪΤ		
600000	60000	50000	220000	3000	333000	933000

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).

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

Name of Scheme: AICRP on Agrometeorology

Audit Utilization Certificate (2020-2021)

166247	Audit Utilization Certificate (2020-2021)	Amount
	Letter No. and date	143600.00
Sr. No.	F.No. PC-26/Ag. Met./2020-21 dt 01.05.2020	120000.00
1 -	7020/4 ~ Met /2020-21 qt 00.03.2020	40000.00
2 .	DC 2614 a Met /2020-21 dt 27.07.2020	36000.00
3	Mot /2017()=/1 UL UO.VI.ZUZI	66000.00
4 -	Mot / (1) / (1) / (1) / (1) / (1) / (1)	148016.00
5	Mat /70/0=21 dt 11.05.2021	259789.0
6	F.No. PC-26/Ag. Met./2020-21 dt 23.03.2021 Total Rs.	813405.0
7	F.No. FC-2011-8	The same of the sa

Certified that the out of Rs. 2703867/ sanctioned during the year 2020-21 in favour of Comptroller under 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.

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

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

Table 2: Showing the head wise details of expenditure

Figure (in Rup

		Details of Exp	enditure ICAP share	State share	Total	
Head	Allocation for the year 2020-21 (100 %)		Expenditure ICAR share	25%	Expenditure 5	
			3	- 4		
	2		579715	193238	772953	
1	810000		978	00 11	13045	
alaries Domestic T.A.	40000		20780	3 69268	Contract Con	
Operational Charges	220000		4653	5 15512		
Res Exp	50000		5920		7894	
T Res Exp	85000			0	0	
Works.	0			0	0	
Information Technology	0	* *			0	
	0	Till I		0	0	
Furniture & Fixture	0			0	0	
Vehicle	0		0020	44 3010	120405	
TSP	1205000		9030	3010	1	
Total	1203000	correct and fu	rds are utilized as indicated.		1	

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

Name & Signature of the

T., Kumanganj

lvedhva

AF & AO

Principal Meteorology

Department of Agril Meteorology Kumargani, Faixana, I.D.U.A.T., Kumargani, Ayodhya



अखिल भारतीय समन्वित कृषि-मोसमविज्ञान 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 (Agrametearology) I/c F.No. PC-25/Ag. Met. /2020-21

N.D. University of Agriculture & Technology The Comptroller

Sub: Final Release of funds under head "Salary" of AICRPAM for the year 2020-21 - reg. Kumarganj, Faizabad-224 229 (Uttar Pradesh)

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 Dear Sir, head "Salary" for the year 2020-21.

lary" for the year 2020-21.	(In Rupees)
	Grand Total
PFMS T	2,071
Salary C03214	6777480
2,59,789	TESC No. SBING

The said amount has been forwarded vide Bank A/ ϵ No. 10790107095, IFSC No. SB1N0006925 dated 22-03-2021. It is requested to kindly verify the receipt of amount from your bank.

Yours faithfully,

(Santanu Kumar Bal)

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

Santoshnagar, Hyderabad-500 059, Telangana, INDIA Santosnnagar, riyderadad- Suu uss, Telangana, INDIA

191-91-040-24534909 [EPEX 24530163: 24532099 Extr. 287 (O)] 09860477445[M]-E-mail: gcajcrpam@gmail.com



अखिल भारतीय समन्वित कृषि-मौसमविज्ञान अनुसंधान परियोजना All India Coordinated Research Project on Agrometeorology भा.कृ.अनु.प. - केंद्रीय 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

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 & IFSC 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).

Santoshnagar, Hyderabad-500 059, Telangana, INDIA

Telefax: 91-040-24534909 | EPBX: 24530163; 24532099 Extn: 237 (O); 09417052136 ® | 09860477445 (M) | E-mail: pcalcrpam@gmail.com

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



/r. 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.

	Other than salary		
Res. Exp.	Opr. Exp.	Sub total	PFMS Txn. ID
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

Telefax: 81-040-24534908 | EPBX: 24530163; 24532099 Extn: 237 (O); 09417052136 ® | 09860477445 (M) | E-mail; pcalcrpam@gmail.com

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अखिल भारतीय समन्वित कृषि-मौसमविज्ञान अनुसंधान परियोजना All India Coordinated Research Project on Agrometeorology भा.कृ.अनु.प. - केंद्रीय बारानी 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.

		O	ther than sa	ary		TARREST I
Salary	PEMS Txn, ID	1000年 日本市市大学社会	t-in-Aid- eneral	Sub	PEMS Txn. ID	Grand
		Res.	Opr. Exp.	Total		Total
111000	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,

(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

Telefax: 91-040-24534909 | EPBX: 24530163; 24532099 Extr.: 237 (O); 09417052136 @1 09860477445 (M) | E-mail: pcalcrpam@gmail.com





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



Dr. Santanu Kumar Bai Project Goordinator I/o (AICREAM)

> 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.

		Other than sa	lary			
Salar	У	Res. Exp.	Opr. Exp.	Grand Total	PFMS Txn, ID	
0	5500	4000	26500	36000	C012101879792	

The said amount has been forwarded vide Bank A/c No. 10790107095, IFSC No. SBIN0006925 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:

or particular repeated and recognity of their

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

Santoshnagar, Hyderabad-500 059, Telangana, INDIA

Telefax: 91-040-24534909 | EPBX: 24530163; 24532099 Extr.: 237 (O): 09417052136 & 1 09860477445 (M) | E-mail: poalcrpam@gmail.com



अखिल भारतीय समन्वित कृषि-मौसमविज्ञान अनुसंधान परियोजना All India Coordinated Research Project on Agrometeorology भा.कृ.अनु.प. - केंद्रीय 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 01-03-2021

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

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

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 cars 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

	Other than sala	ıry		And Description of the Control of th	
	Grant-in-Aid-Ger	neral	PFMS Txn, ID		
TA	Res. Exp.	Opr. Exp.		Grand Total	
0	12,000	54,000	C022122357568	66,000	
	CANDED THE SECRETARIO	Grant-in-Aid-Ge	O 12 202	Grant-in-Aid-General FFMS Txn. ID TA Res. Exp. Opr. Exp.	

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 Kumai 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

Telefax: 91-040-24534909 I EPBX: 24530163; 24532099 Extr.: 237 (O); 09417052136 ⊚ I 09860477445 (M) I E-mail: pogicrpam@gmail.com



अखिल भारतीय समन्वित कृषि-मौसमविज्ञान अनुसंधान परियोजना All India Coordinated Research Project on Agrometeorology भाक् अन्प - केंद्रीय वारानी कृषि अन्संधान 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

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.

		THE REAL PROPERTY.	Othe	er than salary	AND THE RESERVE	
Salary	GIA-General			GIA-Capital	PEMS Txn. ID	Grand Total
	TA	Res.	Opr. Exp. 49,501	TT		10000
		Exp.		79,000	C032121916864	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,

(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: +91-040-24534909 | EPRX: 24590163; 24592099 Extr. 287 (O)| 09860477445 (M)| E-mail: pcelcrpam@gmeii.com





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



(18)

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

F.No. PC-25/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)

1		Other than salary									
			Frant-in-A	id-General		Grant-in-	Aid-Capital	Sub-	Grand		
STATE OF	Salary	TA	Res.	Opr.	HRD	11	Equip.	Total	Total		
	8,40,000	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,

(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: +91-040-24524909 | EPBX: 24530163; 24532099 Extr. 287 (O) 09860477445(M) E-mail: poalerpam@omail.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-25/AG, Met./2021-22 dated 27.05.21	264000.00
2	PC-25/AG, Met./2021-22 dated 06.08.21	90000.00
- 3	PC-04/AG, Met./2021-22 dated 02,11.21	330000.00
4	PC-06/AG, Met./2021-22 dated 01,01.22	1265500.00
5 .	PC-08/AG, Met./2021-22 dated 01.03.22	190500.00
	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 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 Closing balance as on expenditure during the 31-3-22 year 2140000 2036853

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

Table 2: Showing the head wise details of expenditure

		Details of Expenditure		,是於從論論。
Head	Allocation for the year 2021-22 (75%)	Expenditure ICAR share 75%	State share 25%	Total Expenditure
1	2	3	4	5
Salaries .	18/3000	1750025	583342	2333367
Domestic T.A.	14000	4545	1515	6060
Operational Charges The	220000	219539	73179	292718
Res Exp	60000	59894	19965	79859
Non Recourring	23/4/23 0	O	0	(PERSONAL CONTRACTOR
Works	0	0	0	
Information Technology	3000	2850	029	3800
Furniture & Fixture	0	0	. 0	1,44
Vehicle	0	. 0	0	797
TSP	0	θ	0	
Total	2140000	2036853	678001	2715804

Name & Signifure of the Hainer Hally estigator Deptt.of Agril.Meteorology

4.&T.,Kumarganj,Faizabad

Name & Signature of A Department of Carl

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



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



109

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

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

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

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

Dear Sir,

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

(in Rupees)

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

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

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

Yours faithfully,

(Santanu Kumar Bal)

Copy for information and necessary action to:

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



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



ICAR - Central Research Institute for Dryland Agriculture

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

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

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

Sub; Second release of funds under AICRPAM for the year 2021-22 - reg.

Dear Sir,

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

(in Rupees)

				Other tl	ian salary		T
Salary	PFMS Txn.ID	Gra	nt-in-Aid-	General			Grand
		TA	Res. Exp.	Opr. Exp.	PFMS Txn.ID	Sub- Total	Total
000,08	C082105592035	0	0	10,000	C082105592763	10,000	90,000

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

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

Yours faithfully,

(Santanu Kumar Bal)

Copy for information and necessary action to:

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

Santoshnagar, Hyderabad- 500 059, Telangana, INDIA
Tel: +91-040-24534909 | EPBX: 24530163; 24532099 Extn: 287 (O)| +91 9860477445(M)| E-mail: peaicrpem@gmail.com

111

अखिल भारतीय समन्वित कृषि-मासमावज्ञान अनुसंधान पारवाजना All India Coordinated Research Project on Agrometeorology आकृअनुप - केंद्रीय वारानी कृषि अनुसंधान संस्थान ICAR - Central Research Institute for Dryland Agriculture



ntanu Kumar Bal ct Coordinator (Agrometeorology) I/c

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

To

The Comptroller

N.D. University of Agriculture & Technology

Kumarganj, Faizabad-224 229 (Uttar Pradesh)

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

Dear Sir,

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

(in Rupees)

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

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

Yours faithfully,

(Santanu Kumar Bal)

Copy for information and necessary action to:

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



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

भाकृ अनुप - केंद्रीय वारानी कृषि अनुसंधान संस्थान

ICAR - Central Research Institute for Dryland Agriculture



F.No. PC-26/Ag.Met./2021-22 23-06-2021 112

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

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

Dear Sir,

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

1			(in Ri	upees)
	TA	Recurring Contingency	SC-SP General	Grand Total
	1,500	4,42,000	2,00,000	6,43,500

- The Audit Utilization Certificate, duly signed by the Auditor for the year 2020-21 may kindly be furnished at the earliest, and please refund the unspent balance of previous year 2020-21 for further release of funds.
- Two (YP-1 / Data Entry Operator) may be hired for the project within the allocated BE.

Yours faithfully,

(Santanu Kumar Bal

Copy for information and necessary action to:

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

Santoshnagar, Hyderabad- 500 059, Telangana, INDIA Tel: +81-040-24534909 | EPBX: 24530163; 24532099 Extr.: 287 (O)| 09860477445(Mi)| E-mail: pcaicrpam@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

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

Kind of checks exercised

- 1 Grant register
- 2 Expenditure Register

Table 1: Showing the details of receipt and expenditure

| Opening balance as on 01-04-21 | Remittance received | ICAR share of expenditure during the year | 1 | 2 | 3 | 4 | | 4 | | 5 | 1500 | 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

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

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

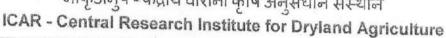
Name & Signature of the
Principal Investigator
PlacePart April Meteorology
April Agril Meteorology

Name & Signature of the 6 4 22 Department of Agril Metsorology
A.N.D.U.A.T., Kumargeni, Ayodhya

Name & Signature of the Asia Comptroller Agodhya



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





🖟 Santanu Kumar Bal roject 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,

(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).

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आखल 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

jantanu Kumar Bal ject Coordinator (Agrometeorology) I/c

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

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

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

Dear Sir,

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

(In Rupees)

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

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

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

Yours faithfully,

(Santanu Kumar Bal)

Copy for information and necessary action to:

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

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



anu Kumar Bal Coordinator (Agrometeorology) I/c

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

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

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

Dear Sir,

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

(In Rupees,

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

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

Yours faithfully,

(Santanu Kumar Bal)

Copy for information and necessary action to:

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

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



ICAR - Central Research Institute for Dryland Agriculture

ntanu Kumar Bal et 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)

Cours faithfully,

(Santanu Kumar Bal)

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.

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).



Jeal-2018-19 (18)

(118)



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

ICAR-Central Research Institute for Dryland Agriculture

Ibr. I^p. Wijaya 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. Vijava 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

Felighae +91-040-24534909 | FPUX 24530163; 24532099 Extr. 237 (E); 24550581 (R) | 09652233914 (M) | E-mail: pykumar@crida.in

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

Name of Scheme: AICRP ON Agrometerology NICRA

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

Form of Audit Utilization Certificate (2017-18)

S.	Letter No. & date	Amount (Rs.)
N.	PC-27/NICRA/2017-18/	1,74,000/-
1		87,000/-
2.	24.8.2017 PC-27/NICRA/2017-18/ 29.9.2017	1,30,500/-
3.	29.9.2017 PC-27/NICRA/2017-18/ 27.12.2017	10,500/-
4.	PC-27/NICRA/2017-18/ 22.3.2018	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 for the purpose 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 balance of Rs. 2,79,790/- remaining unutilized at the end of the year has been surrendered to balance of Rs. 2,79,790/- remaining unutilized at the end of the year has been surrendered to balance of Rs. 2,79,790/- remaining unutilized at the end of the year has been surrendered to balance of Rs. 2,79,790/- remaining unutilized at the end of the year has been surrendered to balance of Rs. 2,79,790/- remaining unutilized at the end of the year has been surrendered to balance of Rs. 2,79,790/- remaining unutilized at the end of the year has been surrendered to balance of Rs. 2,79,790/- remaining unutilized at the end of the year has been surrendered to balance of Rs. 2,79,790/- remaining unutilized at the end of the year has been surrendered to balance of Rs. 2,79,790/- remaining unutilized at the end of the year has been surrendered to balance of Rs. 2,79,790/- remaining unutilized at the end of the year has been surrendered to balance of Rs. 2,79,790/- remaining unutilized at the end of the year has been surrendered to balance of Rs. 2,79,790/- remaining unutilized at the end of the year has been surrendered to balance of Rs. 2,79,790/- remaining unutilized at the end of the year has been surrendered to balance of Rs. 2,79,790/- remaining unutilized at the end of the year has been surrendered to balance of Rs. 2,79,790/- remaining unutilized at the end of the year has been surrendered to balance of Rs. 2,79,790/- remaining unutilized at the end of the year has been surrendered to balance of Rs. 2,79,790/- remaining unutilized at the end of the year has been surrendered to balance of Rs. 2,79,790/- remaining unutilized at the end of the year has been surrendered to balance of Rs. 2,79,790/- remaining unutilized at the end of the year has been surrendered to balance of Rs. 2,79,790/- remaining unutilized at the end of the year has been surrendered to balance of Rs. 2,79,790/- remaining unutilized at the end of the year has been surrendered to balance of Rs. 2,79,790/- remaining unutilized at the end of the year ha

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 M AICRPAM-NICRA neptt of Agril Mateorology

N. A.&T., Kumargani, Faizabad

Prof. & Head **Agrometeorology** Signature

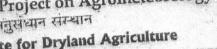
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Assistant Offector Lecal Fund Audit Depti V D.U A.1 Kumargant-Fau abad



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

ICAR-Central Research Institute for Dryland Agriculture



dr. P.Vijaya Kumar roject 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.

A sum of Rs.32200/- (Rupees Thirty Two Thousand Two Hundred only) has been Sir, released as First release under above project for the current financial year 2018-19 under the following heads.

named to a substitute of	PC.	Total	PFMS No.
1A	32200	00000	C111814328376

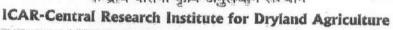
The said amount has been transferred through Public Financial Management System (PFMS) on 30-11-2018 to your University bearing account No.10790107095 & IFSC Code No. SBIN0006925. It is requested to kindly verify the receipt of amount from your bank.

Yours faithfully,

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-मौसमविज्ञान अनुसंधान परियोजना All India Coordinated Research Project on Agrometeorology केन्द्रीय बारानी कृषि अनुसंधान संस्थान





r. P.Vijaya Kumar roject 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. Vijava 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-मीसमिवज्ञान अनुसंघान परियोजना All India Coordinated Research Project on Agrometeorology भा.मृ.अनु,प. - केदीय बारानी कृषि अनुसंधान संस्थान, वेदराबाद ICAR-Central Research Institute for Dryland Agriculture



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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 to

1	(in Rugo		
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).

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

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Audit Utilization Certificate (2020-21)

_		radit Chilzation Certificate (2020-21)	E E E E E E E E E E E E E E E E E E E
	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

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 01-04-19	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

Figure (in Rupees)

	18,	Details of Expenditure	rigure (in Rupees)
Head	Allocation for the year 2019-20	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	VI V
TSP	0	0	A 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 GOMPATROLLER
AND UMPTOWNARGANJ
AYODHYA-224001 U.P.

W M-No.-092110 W Fr.No.-0935060 M

HEAD Deptt. of Agronomy

Dist. Kumana

Biyoun/

University of Agriculture & Technology, Kumarganj, Faizabad Name of Scheme: AICRPAM-NICRA Project Audit Utilization Certificate (2020-21)

GFR-19 A

[See rule 212 (1)]

	Y No and data	Amount (in Rs.)
Sr. No.	Letter No. and date	35600.00
1	F.No PC-27/AICRPAM/2020-21 Dt.29-4-2020	150000.00
2	F.No PC-27/AICRPAM/2020-21 Dt.11-01-2021	164249.00
2	F.No PC-27/AICRPAM/2020-21 Dt.26-02-2021	
3		349849.00
	Total	

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

PLAICRPAM-NICRA

Deptit of Agril Meteorology N.D.U.A.S.T., Kumamani, Faizabad

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





अखिल भारतीय समन्वित कृषि-मौसमविज्ञान अनुसंधान परियोजना All India Coordinated Research Project on Agrometeorology भा.क्.अन्.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

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.

IA	RC	Total	PFMS Txn. ID
900	34700	35600	C042078336756

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,

(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 समन्त्रित कृषि मौसमविज्ञान अनुसंधान परियोजना All India Coordinated Research Project on Agrometeorology भाक अन्तर्ण केतीय सामनी कृषि सम्प्रकार गाँग

भा कृ,अतु प - केंद्रीय वाराती कृषि अनुसंधान संस्थान ICAR - Central Research Institute for Dryland Agriculture

Dr SANTANU KUMAR BAL Project Coordinator I/c (AICRPAM)

> E.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. Dean Sin.

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 Txn, ID
0	150000	150000	C012101953909

The said amount has been transferred through Public Financial Management System (PFMS) on 06-01-2021 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,

(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).

MICRA



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

केन्द्रीय बारानी कृषि अनुरांधान संस्थान





F.No. PC-27/AICRPAM-NICRA/2019-20 13-09-2019

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
NDŲAT	356000	12000	368000

(One-YP-II), Skilled Contingencies include contractual services 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,

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 dully 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

	Details of Expenditure				
Head	Allocation for the year 2019-20	Expenditure ICAR share 100	%	Total Expenditure	
1	2	3		4	
Salaries					
Domestic T.A.	12000	2115	5.1.1	2115	
Recurring Contingency	400000	341149		341149	
Res Exp	. 0	0		0	
Non Recurring	Ö	0	1000	0	
Works :	0	0		0	
Information Technology	0	0		0	
Furniture & Fixture	0	0		0	
Vehicle	0	0.		= 0	
TSP	0	0		F 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 Principle investigator

Deptt.of Agril Meteorology N.D.U.A.&T., Kumarganj, Falzabad Name & Signature of the

DAES

Name & Signature of the

Comptroller

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

Agril Exp



अखिल भारतीय समन्दित कृषिनगरमाधिज्ञान अनुसंधान परियोजना All India Coordinated Research Project on Agrometeorology फेन्द्रीय बारानी कृषि अनुसंधान संस्थान



ICAR-Central Research Institute for Dryland Agriculture

Mbn. E. Vijidyan Mandunana. 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,

Copy to: Dr. A.K.Singh, Agrometeorologist & PI of AICRPAM-NICRA Project, Department of Agrometeorology, N.D. University of Agriculture & Kumarganj, Faizabad-224 229, (Uttar Pradesh) Technology, information.

Santoshnagar, Hyderabad-500 059, Telangana, INDIA Telefax: +91-040-24534909 [EPBX: 24530163; 24532099 Exite 237 (C)]; 24550581 (R) [09652233914 (M) [Frinal pykumasuridada



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

1A	RC RC	Total	PFMS Txn. 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)

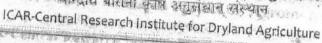
Copy for information and necessary action to:

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).





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





Dr. P.Vijaya Kumar Project Coordinator (AICRPAM) Car 1 . 12 (12 12 7) 2 4 34

F.No. PC-27/AICRPAM-NICRA/2019-20

The Comptroller N.D. University of Agriculture & Technology Kumarganj, Faizabad-224 229 (Uttar Pradesh) Change at Parcell 1

Sub: Third release of funds under AICRPAM-NICRA for 2019 -20 Reg. Being final effects on twists design at the Assessment

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. the ward group 2019 for yourse the factions to a female.

200 Table 100 Ta	ISC	Total	PFMS Txn. ID
0	68800	68800	C111907019555

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. and the second state of the second

Yours faithfully,

(P. Vijaya Kumar)

Copy for information and necessary action to:

Dr. A.K.Singh, Agrometeorologist & Pl of AICRPAM-NICRA Project, Department of Agrometeorology, N.D. University of Agriculture & Technology, Kumarganj,

Santoshnagar, Hyderabad-500 059, Telangana, INDIA Tolofax: +91-040-24534909 J. P.I.N. 24530163; 24532099 Extra 237 (O); 24550581 (R) | 09652233914 (M) | E-mail: pv.kumar@icar.gov.in



अखिल भारतीय समन्वित कृषि मोसमविज्ञान अनुसंधान परियोजना All India Coordinated Research Project on Agrometeorology केन्द्रीय बारानी कृषि अनुसंधान संख्यान



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. AND AND RAPPEARED AS THE FEBRUARY 2014 AS . I'v.

A sum of Rs.1,59,200 /- (One Lakh Fifty Nine Thousand Two Sir, 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 Txn, ID
0	159200	159200	C022027494046

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).

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Santoshnagar, Hyderabad- 500 059, Telangana, INDIA telem v. +91-040-24534909 | H.W.N. 24530163; 24532099 Extr. 237 (C); 24550581 (K) | 09652233914 (M) | F-mail: pv.kumar@icar.gov.in

सित्रेबर-2021स पर पारपाजना बन्द हो गया

N.D. University of Agriculture & Technology, Kumarganj, Ayodhya(U.P)

Name of Scheme: AICRP on Dryland

Amount	Sr. No.
1725750.00	1
768000.00	2
2800.00	 3
142000.00	4
576000.00	 5
796000.00	6
788000.00	 7
4181.00	8
14850.00	 9
76325.00	 10
4893906.00	

1. Certified that the out 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 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

Clause (in De

Opening balance as on 01-04-20	Remitence from ICAR	Expenditure ICAR share 75%	Closing balance as un 3 3-2021(1+2+3-4)
1	2	3	5
4554691	4893906	9250726	197871

The remittance as indicated in col. No. 2 are as per ICAR's Letter No. Table 2: Showing the head wise details of expenditure

	Prigit of Face Price Figure (in Rupees,					
	Allocation for the year	Details of Expenditure	V-1			
Head	2020-21 (100 %)	Expenditure ICAR share 75%	Expenditure State 25%	Total Expenditure		
1 ,	2	3		5		
Salaries	8274720	8335544	2778515	11114059		
Domestic T.A.	42975	34964	11655	46619		
Recurring Contingency	648530	613401	204467	817868		
Operational Expenses	200000	125014	41671	166685		
HRD	5000	3750	1250	5000		
SCSP (GEN)	275000	138053	46018	184071		
SCSP (Capital)	11000	0	0	()		
Furniture & Fixture	0	0	0			
Vehicle	0	0	0			
TSP	-0	0	- 0			
Total	9457225		9			
	7 10 7 2 2 3	9250726	3083576	12334302		

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

Name & Signature of the

COMPTROLLER A.M.D.U.A.T. KUMARGANJ

-DAYODHYA-224001 U.P.

Deptt. of Agronomy

N.D. University of Agriculture & Technology, Kumarganj, Ayodhya(U.P)

Name of Scheme: AICRP on Dryland

Audit Utilization Certificate (2019-20)

Audit Offization Certificate (2017 20)	
Letter No. and date	Amount
ENO PC-2-32/ADMIN/2019-20 Dt. 21.05.19	2795000.00
	782160.00
	29,300,00
	2344698.00
	2515213.00
	775500.00
	9241871.00
	E. Etter No. and date F.NO. PC-2-32/ADMIN/2019-20 Dt. 21.05.19 F.NO. PC-2-32/ADMIN/2019-20 Dt. 02.08.19 F.NO. PC-2-32/ADMIN/2019-20 Dt. 03.09.19 F.NO. PC-2-32/ADMIN/2019-20 Dt. 11.11.19 PFMS Dt. 27.02.20 PFMS Dt. 06.03.20 Total Rs.

1. Certified that the out of Rs. 10445335/- sanctioned during the year 2019-20 in favour of Comptroller under Ministry Department letter No. given in the margin and Rs 5890644/- has been utilized for the purpose of All India Coordinates Research Project on Dry Land and Rs. 4554691/- 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 Rupces)

Opening balance as on 01-04-19	Remitence from ICAR	TOURS STATE OF THE	to ICAR share of expenditure during the year	Closing balance as on 31-3- 20 (1+2+3-4)
1	2	3	4	5
1203464	9241871		5890644	4554691

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

Table 2: Showing the head wise details of expenditure

Figure (in Rupees)

		Details of Expenditure		
Head •	Allocation for the year 2019-20 (100 %)	Expenditure ICAR share 75%	State share 25%	Total Expenditure
1	2	3	4	5
Salaries	12400000	5774605	1924868	7699473
Domestic T.A.	66667	8297	2765	11062
Recurring Contingency	821667	107742	35914	143656
Operational Expenses	137617	0	0	
HRD	6000	1)	0	
SESP (GEN)	- 493333	0	()	13
SCSP (Capital)	13333	0	0	
Furniture & Fixture				
Vehicle				
TSP				A
Total	13938617	5890644	1963547	7 7854191

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

Agril Expr Station N.D. University of Agrice Toch COMETROLLEN

mind Temporal Por Auril & Technology

ompromargani Faizabad.

DIRECTOR

N.D. University of Agriculture & Technology, Kumarganj, Ayodhya(U.P)

Name of Scheme: AICRP on Dryland Agriculture

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	100	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/2018-1911-03-2019		583100.00
. 7		CPC-2-32/ADM/2018 10 10 02 2010		10000.00
8		CPC-2-32/ADM/2018-19 25-03-2019		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 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 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.

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 Remitence Refund to ICAR ICAR share of Closing balance as from ICAR expenditure on 31-3-19(1+2+3during the 4) year 5 307062 7621000 307062 1203464 6417536

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

Table 2: Showing the head wise details of expenditure

		Marine Division and the Control of t	Figure (in Ru	ipees)
		Details of Expenditure		
Ḥead	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
Domestic T.A. 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

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

Designation:

DateN. D. Uni

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 Negar, P.O. Kumargani, Faizabad-224229 (U.P.) for the year 2017-2018, break-up given below:

1.	Manpower a) Technical Officer	₹	11,22,360 .00 2,33,460.00
	b) Agromet Observer	₹`	1,00,000.00
2.	Contingency	₹	60,000.00
3. Dedi	Travel Expenses Total Sanction amount toting unspent balance amount for the year 2016-2017 (-) Total	₹	15,15,820.00 5,06,101.00 10,09,719.00

The amount of ₹ 10,09,719/- (Rupees Ten Lakh Nine Thousand Seven Hundred Only)) will be drawn by Pay & Accounts Officer, IMD, Lodi Road, New Delbi-1,10003 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, Faizahad-224229 (U.P) by e-payment to SBI A/C No10790107095, IFSC code-SBIN0006925, MLCR code-224002007,

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

Meteorology (Major Head) 3455

Direction & Administration (Minor Head) 00.001

Atmospheric & Climate Research-Modeling Observing & Services (ACROSS) 06

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	75	*	11,31,792=00
	b) Agromet Observer		₹	2,42,100=00
2.	Contingency		₹	1,00,000=00
3.	Travel Expenses		₹	60,000=00
		Total Sanction amount	₹	15,33,892=00
Dedi	ucting 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 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 finds 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.

...21-

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	3	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
Dedi	acting unspent amount for the year 2018-2019	₹(-	
	Net release	₹	14,05,101=00
			The second secon

- 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.
- The expenditure involved will be debited under;

Demand No.23

3455 Meteorology (Major Head)

00.001 Direction & Administration (Minor Head)

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

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

1.	Manpower		
	a) Technical Officer	₹"	9,71,196=00
	b) Agromet Observer	₹.	2,60,400=00
2.	Contingency	₹	1,00,000=00
3.	Travel Expenses	₹	30,000=00
4.	Publications	₹	50,000=00
5.	Farmer Awareness Programme	₹	35,000=00
6.	Adjusting salary arrears of T.O.	₹ .	9,84,628=00
10	Total Sanction	₹	24,31,224=00
Ded	ucting unspent amount for the year 2016-2017	₹(-)	1,41,300=00
Ded	ucting unspent amount for the year 2019-2020	₹(-)	2,69,546=00
	Net release	₹	20,20,378=00
			2000 DEE

- 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:

Sanction order

Sanction of the Director General of Meteorology (IMD) is here by accorded as per the continuation of scheme of office Memorandum No.42(02)/PF-II/2014 dated 09:02.2021 & 10/06/2021 for release of recurring grants-in-aid of ₹13,91,731/- (Rupees Thirteen Lakh Ninety One Thousand Seven Hundred Thirty One Only) for continuance of Gramin Krishi Mausam Sewa at Faizabad, Narendra Deva University of Agriculture & Technology, Narendra Nagar, P.O. Kumarganj, Faizabad (U.P) for the year 2021-2022, break-up given below:-

	AND THE SECOND STREET, AND THE SECOND STREET, SAME STREET, SAME STREET, SAME STREET, SAME STREET, SAME STREET,		
11.4	Manpaweis	7	10,38,132=00
20年18年	a) Technical Officer	₹	2,60,400=00
	b) Agromet Observer	₹	80,000=00
2.	Contingency	₹	40,000=00
_3.	Travel Expenses	₹	35,000=00
4.	Farmers Awareness Programme	7	40,000=00
5.	Publication	- ₹	1.35,735=00
6.	Salary arrears T.O. Total Sanction	₹	16,29,267=00
		₹	2,37,536=00
4,00,000	Deducting unspent balance amount for the year 2020-21 (-)	₹	13,91,731=00
ST 114	Net amount	The second	THE RESERVE TO SELECT

- The amount ₹13,91,731/- (Rupees Thirteen Lakh Ninety One Hundred Thirty One Only) will be drawn by Pay & Accounts Officer, IMD, Lodi Road, New Delhi-110003 by Drawing & Disbursing Officer (DDO), Office of the Director General of Meteorology, New Delhi who has been nominated as the Drawing Officer for the purpose and paid to the Comptroller, Narendra Deva University of Agriculture & Technology, Narendra Nagar, P.O. Kumarganj, Faizabad-224229 (U.P) by e-payment to SBI A/C No10790107095, IFSC code-SBIN0006925, MICR code-224002007,
- 3. The grants released are subject to the condition that the accounts of the Grantee shall be open to inspection by the sanctioning authority/audit whenever the Grantee is called upon to do so. It may also be certified that conditions specified in GFR-2017 regarding release of funds have been satisfied. The University shall also submit Progress Report at end of the financial year along with Statement of Expenditure & Utilization Certificate.
- The expenditure involved will be debited under;

Demand No. 23

Meteorology (Major Head) Direction & Administration

Atmospheric & Climate Research-Modeling Observing & Services (ACROSS) 00:001

06.00.31 Grants in-Aid General in financial year 2021-2022.

No. ASC/FASAL/UP-20/06/HQ-2010 Govt. of India Ministry of Earth Sciences India Meteorological Department Mausam Bhawan, Lodi Road, New Delhi – 110 003

Dated: 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
	Contingency			₹	47,115.00
ь.	Travel Expenses			₹	30,000.00
c.			- 4	₹	-9.714.00
Q.	Field Experiment	1	4	3	4,18,119.00
	Total		1		1,10,12

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 vides 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)
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)

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 Narenderanagar, 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.

DDGM (Agrimet), India Meteorological Department, Ganeshkhind Road, Shivaji Nagar, Pune-411005.

(Priyanka Singh) Scientist-'B'

Agromet Advisory Services Division

7

No. ASC/FASAL/UP-20/06/HQ-2010 Govt. of India Ministry of Earth Sciences India Meteorological Department Mausam Bhawan, Lodi Road, New Delbi – 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		- 14 mg	₹ 3,60,000.00
b. Contingency	1 18	34	₹ 20,000.00
c. Travel Expenses			₹ 17,999.00
d. Field Experiment		- m	₹ 00.00
Trackel.	74' '- III' -	0 4	₹ 3,97,999.00

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/HO-2010

Dated; New Delhi-3, the November 22, 2018

Copy forwarded for information and necessary action to :-

 The Comptroller, Narendra Deva University of Agriculture & Technology, Narendra Nagar, P.O. Kumarganj, Faizabad-224229 (U.P)

 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 Narenderanagar, 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 HO.

 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-411005.

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,



Dated: 13.09

OFFICE-ORDER

New Delhi - 110 003

In continuance to the order No. ASC/FASAL/UP-20/06/HQ-2010 dated 22.11.2018 for the pro-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, Kumarganj, Faizabad. A sum of ₹3, 97,999/- was re-allocated & re-validated during the Financial year 2018 A sum of ₹ 42,606/- has been utilized by the Agro Met Field Unit during the financial year 2018-19 & a sum ₹ 3, 55,393/- remain unspent at the end of financial year 2018-19. The unspent amount of ₹ 3, 55,3° (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 sev heads are given below:-

Manpower b. Contingency C. Travel Expenses · Field Experiment Total

3,05,393.00 30,000.00 20,000.00 00.00 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 da

> (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 :-

The Comptroller, Narendra Deva University of Agriculture & Technology, Narendra Nagar, P. Kumarganj, Faizabad-224229 (U.P) Director Research, Narendra Deva University of Agriculture & Technology, Narendra Nagar, P. 2.

Kumarganj Faizabad-224229 (U.P).

Nodal Officer, Agromet. Advisory Unit, N.D. Univ. of Agriculture & Technology Narenderanaga P.O. Kumarganj, Faizabad-224229(UP)

IF Division, MoES, Lodi Road, New Delhi-110003. 4.

Director of Audit (CW&M-II), IP Estate, AGCR Building, New Delhi-110002.

DDO, DGM's Office, New Delhi for drawing the amount and disbursing to the University 6

Planning Section at HQ.

Dr. Dalip Singh, Additional Statistical Advisor, Directorate of Economics and Statistics, Department of 8. Agriculture and Cooperation, Krishi Bhawan, New Delhi.

DDGM (Agrimet). India Meteorological Department, Ganeshkhind Road, Shivaji Nagar, Pune-41 (1005).

Meteorologist- 'Al

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: 11.02.2020

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 Deva 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
b.	Contingency
C.	Travel Expenses
d,	Field Experiment
13	Total

	VEW TOTAL
₹	3,00,000.00
₹	20,000.00
₹	6,538.00
₹-	00.00
₹	3,26,538.00

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) 162 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 Echruary, 2021

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.)
- 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 Narenderanagar, 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

Planning Section at HO.

8. Dr. Dalip Singh, Additional Statistical Advisor, Directorate of Economies and Statistics, Department of Agriculture and Cooperation, Krishi Bhawan, New Delhi.

9. DDGM (Agrimet), India Meteorological Department, Ganeshkhind Road, Shiyaji Nagar, Pune-411005.

Meteorologist- 'A'

02/202

Agramet Advisory Services Division

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

Goyt, 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 amou		6,77,200.00
Deducting unspent balance amount for the previous year 2020-2	1 ₹_(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 a 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 Cencus And Statistics

31.04.28- Professional Services,

15 digit code 2401.00.111.31.04.28.

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

My 2/20/2021

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	Centre of Excellence, Deptt. of Crop Physiology	100
2	2019-20 Centre of Excellence, Deptt. of Crop Physiology		50
3	2020-21	Centre of Excellence, Deptt. of Crop Physiology	25
4	2021-22	Centre of Excellence, Deptt. of Crop Physiology	25
		Total (Rs. in Lakhs)	200

संख्या:-40 /2018/1705/67-कृशिअ-18-1500(11)/1

बी0राम शास्त्री, विशेष सचिव, उत्तर प्रदेश शासन।

सेवा में.

कुलपति, कृषि एवं प्रौद्योगिक विश्वविद्यालय, फैजाबाद।

Vice Chancollar

लखनऊः दिनांक / ० सितम्बर, 20

कृषि शिक्षा एवं अनुसंधान अनुभाग

विषयः कृषि एवं प्रौद्योगिक विश्वविद्यालय, फैजाताद में धान पर अनुसंधान के लिए सेंटर आफ एक्सीलेंस रणपना हेतु प्रशासकीय स्वीकृति निर्गत करने के संबंध में।

महोदय,

उपर्युक्त विषयक आपके पत्र संख्या-01/पी०एस०-वी०सी/2018/33, दिलांक 13.07.2018 तथा 30 कृषि अनुसंधान परिषद, लखनऊ के पत्रांक-362/सेंटर ऑफ एक्सीलेंस/ए.एच.एफ./2017 दिनांक 18.07.20 के अनुक्रम में मुझे यह कहने का निदेश हुआ है कि कृषि एवं प्रौद्योगिक विश्वविद्यालय, फैजाबाद में धान अनुसंधान के लिए सेंटर आफ एक्सीलेंस की स्थापना हेत् शोध अवधि 05 वर्ष के संचालन की लागत र 456.50 लाख के स्थान पर रेन आउटर शेल्टर की आयश्कयता नहीं होने के दृष्टिगत उक्त हेतु रू०-3.00 ल को रेनोवेशन मद से घटाकर मिसलेनियस मद में सम्मितित करने की जगह उस रू०-456.50 लाख से घट हुए रू0-453.50 लाख (रूपये चार करोड़ तिरपन लाख पचास हजार मात्र) की प्रशासकीय स्वीकृति नि किये जाने की श्री राज्यपाल महोदय सहर्ष स्वीकृति प्रदान करते हैं।

> विशेष सचिव। a

सं0-46 / 18/1705(1)/67-कृशिअ-18,तदिनांक ।

प्रतिलिपि निम्नितिखित की सूचनार्थ एतं आवश्यक कार्यवाही हेतु प्रेषितः-

- महालेखाकार, लेखा एवं हकदरी प्रथम/आहिट प्रथम, उ०प्र० फैजाबाद। 1.
- मण्डलायुक्त/कोषाधिकारी फैजाबाद ।
- वित्त नियंत्रक, कृषि एवं ग्रौद्योगिकी विश्वविद्यालय, फैजाबाद । 3.
- वित नियंत्रक, कृषि निदेशालय, लखनऊ।
- सहायक निदेशक, सम्वर्ती सम्परीक्षा, स्थानीय निधि लेखा परीक्षा विभाग, फैजाबाद। 5.
- उ०प्र0, कृषि अनुसंधान परिषद, गोमती नगर, लखनऊ। 6.
- वित (ई) अन्भाग-1 7.
- गार्ड बका

आजा से.

(राधेश्याम) अन् सचिव।

यह शासनादेश इतेक्ट्रानिकली जारी किया गया ै, अतः इस पर हस्ताक्षर की आवश्यकता नहीं है ।

इस शासनादेश की प्रमाणिकता वेच साइट ! ::pd;:heanadesh.up.nyc.in से सत्यापित की जो सकती है !

Vice Chancellor <vcnduat2018@gmail.co

No. 617-19 सेन्टर आफ एक्सीलेंस के संबंध में सूचना तत्काल आज ही।

Wed, Apr 24, 2019 at 7:06 soksalko so <sokaslko@gmail.com> To "Vice Chancellor Prof. Munna Singh" <vc@csauk.ac.in>, Vice Chancellor <vcnduat2018@gmail.com>, vc2016svpuat@gmail.com, vc.buat@gmail.com .icechancellor@shiats.edu.in

please kindly find the below---

2 attachments

617--.jpg 144K

617--1.jpg 147K

.शीर्ष प्राथमिकता / समयबद्धक संख्या:- 6/7 / 67-कृशिअ-19-1500(40) / 17

प्रथक.

राधेश्याम. अनुसचिव, उत्तर प्रदेश शासन।

रोवा में,

कलपति. कृषि एवं प्रौद्योगिक विश्वविद्यालय. कानपुर/फैजाबाद/मेरठ/बाँदा/शुआट्स, प्रयागराज ।

कृषि शिक्षा एवं अनुसंधान अनुभाग

लखनऊ:दिनांक: ४५ अप्रैल, 2019

विषय:- कृषि एवं प्रौद्योगिक विश्वविद्यालयों के अन्तर्गत सेन्टर आफ एक्सीलेंस की रथापना के संबंध में।

महोदय,

उपर्युक्त विषय के संबंध में आप अवगत है कि संलग्न सूची के अनुसार आपके विश्वविद्यालय के अन्तर्गत रोन्टर आफ एक्सीलेंस की स्थापना किये जाने का निर्णय लिया गया है, इस हेतु आपको शारान द्वारा धनराशि भी उपलब्ध करायी जा चुकी है। कृपया सलम्न सूची में उल्लिखित अपने विश्वविद्यालयों से सेन्टर आफ एक्सीलेंस के स्थापित होने / संचालित होने की अद्यतन स्थिति आज ई मेल के माध्यम से उपलब्ध

कराने का कष्ट करें।

संलग्नक:- यथोक्त।

भवदीय.

(राधेश्याम) अन सचिव



कृषि एवं प्रौद्योगिक विश्वविद्यालयों के अन्तर्गत सेन्टर आफ एक्सीलेस की स्थापना के संबंध में।

क. सं	विश्वविशालय का नामु	सन्दर आफ एक्सीलेस
1	शांदा कृषि एवं प्रीटायिक विश्वविद्यालय. बादा।	751
2	चन्द्रशंखर आजार कृषि एव औरवोगक विश्वविद्यालय कानपुर ।	itel
3	आचार्य नरेन्द्र तेव कृषि एवं जीकाशिक विश्वविद्यालय, अयोध्या ।	
4	प्रीद्योगिक विश्वविद्यालय, भेरत ।	भागो (तकसीकी के प्रयोग से बारणती धान पर अनुसंधान)
5	सुसाद्स प्रधानसवा।	ार्ट एवं मध्यमं कृषि यताँ पर अनुस्थान हेतु।

प्रेषक.

शत्रुन्जय कुमार सिंह, विशेष सचिव, उत्तर प्रदेश शासन।

सेवा में.

कुलपति, आचार्य नरेन्द्र देव कृषि एवं प्रौद्योगिक विश्व विद्यालय, अयोध्या ।

कृषि शिक्षा एवं अनुसंधान अनुभाग

लखनऊ : दिनांक 27 मई, 2022

विषय:- कृषि एवं प्रौद्योगिक विश्वविद्यालय, अयोध्या में धान पर अनुसंधान के लिए सेंटर आफ एक्सीलेंस की स्थापना हैतु चालू वित्तीय वर्ष 2022-23 में वितीय स्वीकृति । महोदय,

कृपया उपर्युक्त विषय मुख्य अन्वेषक, सेन्टर आफ एक्सीलेंस फार राइस, कृषि एवं प्रौद्योगिक विश्वविद्यालय, अयोध्या के पत्र संख्या-मेमो/2022, दिनांक 12.05.2022 का संदर्भ ग्रहण करना चाहें।

2- अवगत कराना है कि कृषि एवं प्रौद्योगिक विश्वविद्यालय, अयोध्या में धान पर अनुसंधान के तिए सेंटर आफ एक्सीलेंस की स्थापना हेतु शोध अविध 05 वर्ष के संचालन हेतु वित्तीय वर्ष 2018-19 में शासनादेश संख्या-40/2018/1705/67-कृशिअ-18-1500(11)/2018 दिनांक 10.09.2018 द्वारा धनराशि रू.453.50 लाख की प्रशासकीय स्वीकृति प्रदान की गयी है तथा वित्तीय वर्ष 2018-19 में शासनादेश संख्या-44/2018/1620/67-कृशिअ-18-1500(11)/18. दिनांक 26 सितम्बर 2018 द्वारा रू. 100.00 लाख, तथा वित्तीय वर्ष 2019-20 में शासनादेश संख्या-21/2019/978/67-कृशिअ-19-1500(9)/18, दिनांक 20.01.2020 द्वारा रू.50.00 लाख तथा वित्तीय वर्ष 2020-21 में शासनादेश संख्या-24/2020/788/67-कृशिअ-20-1500(11)/18. दिनांक 31.08.2020 द्वारा रू.25.00 लाख वित्तीय वर्ष 2021-22 में शासनादेश संख्या-29/2021/1656512/965/67-कृशिअ-21-1099/470/2019, दिनांक 14.06.2021 द्वारा धनराशि रू.25.00 लाख की प्रनराश अवीत कुल रू.200.00 लाख की वित्तीय स्वीकृति निर्गत की जा चुकी है।

3- प्रश्नगत कार्य हेतु चालू विल्तीय वर्ष 2022-23 में हु 100.00 लाख लेखानुदान में प्राविधानित धनराशि का 04/12 भाग अर्थात रू.33.33 लाख (तैतीस लाख तैतीस हजार रूपये मात्र) की धनराशि की विल्तीय स्वीकृति निम्नलिखित शर्तों/प्रतिबंधों के अधीन निर्गत किये जाने की श्री राज्यपाल महोदय सहर्ष स्वीकृति प्रदान करते हैं:-

नियम व शर्ते / प्रतिबन्धों

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

¹⁻ यह शासनादेश इलेक्ट्रानिकली जारी किया गया है, अतः इस पर हस्ताक्षर की आवश्यकता नहीं है ।

²⁻ इस शासनादेश की प्रमाणिकता वेब साइट http://shasanadesh.up.gov.in से सत्यापित की जा सकती है 1

- 2. स्वीकृत धनराशि आहरित कर बैंक/डाक घर में नहीं रखी जायंगी।
- 3. प्रश्नगत शोध योजना के संचालन हेतु धनराशि आहरित करने के पूर्व संबंधित विश्वीविद्यालय द्वारा सुनिश्वित किया जायेगा कि प्रश्नगत शोध योजना की द्विरावृतित/पुनरावृतित 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 मानको एवं पोटोकाल का अनुपालन अनिवार्य रूप से सुनिधित किया जायेगा।
- 5. आवंटित धनराशि का व्याय दिनांक 31.03.2023 तक अनिवार्य रूप से किया जायेगा। योजना हेतु निर्धारित लक्ष्यों की प्राप्ति निर्धारित समयावधि में अनिवार्य रूप से पास की जायेगी।
- 6. शोध हेतु निर्धारित लक्ष्यों की पूर्ति का पूर्ण उनधरदायित्व विश्वविद्यालय के कुलपित तथा निदेशक शोध का होगा।
- 7. स्वीकृत धनराशि से आवश्यक उपकरणों आदि का कय संगत शासनादेशों में निहित व्यवस्था के अनुसार किया जायेगा। केवल उन्हीं उपकरणों को क्रय किया जायेगा जो शोध के लिए नितांत आवश्यक हो और पूर्व से विश्वविद्यालय में उपलब्ध नहीं 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 कुलपित तथा विति नियंत्रक का यह पूर्ण दायित्वि होगा कि वह यह सुनिश्चित कर लेगें कि प्रश्नगत शोध का संचालन पूर्व में नहीं किया गया है।
- 10. प्रश्वगत शोध के संचालन के पूर्व योजना के संचालन की आवश्यकता एवं औचित्य अनिवार्य रूप से सुनिश्चित किया जायेगा ।
- 11. प्रश्नगत शोध योजना हेतु वितीय एवं भौतिक लक्ष्यों का निर्धारण करते हुये विवरण शासन को उपलब्ध कराया जायेगा ।
- 12. प्रश्नागत शोध के संचालन हेतु निर्धारित लक्ष्यों के सम्बन्ध में पृथक से योजनावार विवरण रखा जायेगा।
- 13. उक्त अनुदान के देयक कृषि विश्वविद्यालय, अयोध्या के कुलपति और वित्त नियंत्रक द्वारा संयुक्त रूप से हस्ताक्षरित होगें। इस देयक पर संबंधित मण्डदलायुक्त द्वारा प्रति हस्ताक्षर और संबंधित कोषाधिकारी द्वारा भुगतान किया जायेगा ।
- 14. कुलपति / वित्त नियंत्रक अनुदान की धनराशि का आहरण करने के उपरांत सचिव, उत्तर प्रदेश कृषि अनुसंधान परिषद को सूचित करेंगे तथा प्रपत्र बी.एम. में मासिक मूचना भी उपलब्ध करायेंगे। 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 रूपये 33,33,000 (रूपये तैंतीस लाख तैंतीस हजार मात्र) को चालू वितीय वर्ष 2022-2023 के आय-व्ययक में अनुदान संख्या 011 लेखा शीर्षक 2415010040401 कृषि एवं प्रौद्योगिकी विश्वविद्यालय, फैजाबाद के अन्तर्गत धान पर अन्सधान हेतु मानक मद 20 सहायता अनुदान-सामान्य (गैर वेतन) के नामे डाला जायेगा।

¹⁻ यह शासनादेश इलेक्ट्रानिकली जारी किया गया है. अतः इस पर हस्ताक्षर की आवश्यकला नहीं है ।

²⁻ इस शासनादेश की प्रमाणिकता वेब साइट http://shasanadesh.up.gov.in से सत्यापित की जा सकती है ।

3- यह आदेश वित (आय-व्ययक) अनुभाग-1 के कार्यालय ज्ञाप 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 प्रशासकीय विभाग को उक्तवत प्रतिनिधानित अधिकार के अंतर्गत निर्गत किये जा रहे हैं।

भवदीय, शत्रुन्जय कुमार सिंह, विशेष सचिव, ऽत्तर प्रदेश शासन।

संख्या: ए०६७/२०२२२०२३/००१-२११९४९९-२०२२-४६८-६७-१०९९-४७०-२०१९, तहिनांक। प्रतिलिपि निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित:-

- 1. महालेखाकार, लेखा एवं हकदरी प्रथम/आडिट प्रथम, उ०प्र० प्रयागराज,
- 2. प्रधान महालेखाकार, लेखा परीक्षा प्रथम, उ०प्र० प्रयागराज,
- 3. मण्डलायुक्त / कोषाधिकारी, अयोध्या,
- 4. वित नियंत्रक, कृषि एवं प्रौद्योगिक विश्वविद्यालय, अयोध्या,
- 5. वित्त नियंत्रक, कृषि निदेशालय, लखनऊ,
- 6. सचिव, उ०प्र०, कृषि अनुसंधान परिषद, गोमती नगर, लखनऊ,
- 7. वित्त (व्यय-नियंत्रण) अनुभाग-1, उ०प्र० शासन,
- ८. गार्ड बुक।

आजा से, शत्रुव्जय कुमार सिंह, विशेष सचिव, उत्तर प्रदेश शासन।

¹⁻ यह शासनादेश इलेक्ट्रानिकली जारी किया गया है. अतः इस पर हस्ताक्षर की आवश्यकता नहीं है ।

²⁻ इस शासनादेश की प्रमाणिकता वेब साइट http://shasanadesh.up.gov.in से सत्यापित की जा सकती है ।

प्रथक.

बजराज सिंह यादव. विशेष सचिव, उत्तर प्रदेश शासन।

सवा में.

कलपति, कृषि एवं प्रौद्योगिक विश्वविद्यालय. अयोध्या ।

कृषि शिक्षा एव अनुसंधान अनुभाग

लखनऊ: दिनांक 14 जून, 2021

विषयः कृषि एवं प्रौद्योगिक विश्वविद्यालय, फैजाबाद में धान पर अनुसंघान के लिए संटर आफ एक्सीलेंस की स्थापना हेतु जित्तीय वर्ष 2021-22 में बिल्तीय स्वीकृति निर्गत करने के संबंध में।

महोदय.

उपर्युक्त विषयक विभागाध्यक्ष/मुख्य अन्वेषक, सेन्टर आफ एक्सीलेस फार राइस, कृषि एवं प्रौद्योगिक विश्वविद्यालय, अयोध्या के पत्र संख्या-एनडीयूएटी/51-7/सीपी/13 , विनांकै 10.05.2021 के अनुक्रम में मुझे यह कहने का निदेश हुआ है कि कृषि एवं प्रौद्योगिक विश्वविद्यालय, अयोध्या में धान पर अनुसंधान के लिए सेंटर आफ एक्सीलेंस की स्थापना हेतु शोध अवश्रि 05 वर्ष के संचालन की लागत शासनादेश संख्या-40/2018/1705/67-कृशिल-18-1500(11)/2018 दिनांक 10.09.2018 द्वारा धनराशि रू0-453.50 लाख की प्रशासकीय स्वीकृति प्रदान की गयी है तथा वित्तीय वर्ष 2018-19 में प्रश्नगत कार्य हेतु प्रावधानित धनराशि रू0-200.00 लाख के सापेक्ष शासनादेश संख्या-44/2018/1620/67-कृशिज-18-1500(11)/18, दिनांक 26 सितम्बर, 2018 द्वारा रू0-100.00 लाख एवं शासनादेश संख्या-21/2019/978/67-कृशिब-19-1500(9)/18, दिनांक 20.01.2020 द्वारा प्रथम किश्त रू0-50.00 ला**ख तथा वित्तीय वर्ष 2**019-20 में शासनादेश संख्या-24/2020/788/67-कृशिअ-20-1500(11)/18, दिनांक 31.08.2020 द्वारा रू0-25 लाख की धनराशि निर्गत की गयी। विश्वविद्धालय द्वारा अवशेष किश्तों की मांग न होने के कारण वित्तीय स्वीकृति निर्मत नहीं की जा सकी। प्रश्नमत कार्य हेतु वर्तमान वित्तीय वर्ष 2021-22 में धनराशि रू0-100.00 लाख प्राविधान है, जिसे चार समान तिमाही किश्तों में निर्मत किया जाना है, के सापेक्ष प्रथम किश्त के रूप में धनराशि रू0-25.00 लाख (रूपये पच्चीस लाख मात्र) की स्वीकृति निर्गत किये जाने की श्री राज्यपाल महोदय सहर्ष स्वीकृति निम्नलिखित शर्तों के अश्रीन प्रदान करते हैं :-

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

स्वीकृत की जा रही धनराशि आहरित कर बैंक/डाक घर में नहीं रखी जायेगी।

प्रश्नगत शोध योजना के संवालन हेतु धनराणि बाहरित करने के पूर्व संबंधित विश्वविद्यालय द्वारा सुनिश्चित किया जायेगा कि प्रश्यनत शोध योजना की द्विरावृतित/पुनरावृतित नहीं हो रही है तथा प्रश्नयत शोध योजना जन्य किसी योजना से

प्रथमत शोध के संचालन हेतु आई.सी.ए.आर. द्वारा निर्धारित शोध मानको एवं प्रोटोकाल का अनुपालन आनेवार्य रूप से

आवंटित की जा रही धनराशि का रुपय दिनांक 31.03.2022 तक अनिवार्य रूप से किया जायेगा। योजना हेतु निर्धारित 5 लक्यों की प्राप्ति निर्धारित समयावधि में ज्ञानिवार्य रूप से प्राप्त की जायेगी।

शोध हेतु निर्धारित लक्ष्यों की पूर्ति का पूर्ण उत्तरदायित्व विश्वविद्यालय के कुलपति तथा निदेशक शोध का होगा। 6.

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

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

- शोध योजना के संचालन हेंतु धनराशि आहरित किये जाने से पूर्व विश्वविद्यालय के कुलपित तथा वित्त नियंत्रक का यह पूर्ण दायित्व होगा कि वह यह सुनिश्चित कर लेगें कि प्रश्नगत शोध का संचालन पूर्व में नहीं किया गया है। प्रश्नगत शोध के संचालन के पूर्व योजना के संचालन की आवश्यकता एवं औचित्य अनिवार्य रूप से सुनिश्चित किया जायेगा ।
- प्रश्नगत शोध योजना हेतु वित्तीय एवं भौतिक लक्ष्यों का निर्धारण करते हुये विवरण शासन को समलब्ध कराया जायेगा।

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

13. उक्त अनुदान के देयक कृषि विश्वविद्यालय, अयोध्या के कुलपति और बित्त नियंत्रक द्वारा संयुक्त रूप से हस्ताक्षरित होगें। इस देयक पर संबंधित मण्डलायुक्त द्वारा प्रति हस्ताक्षर और संबंधित कोषाधिकारी द्वारा भुगतान किया जायेगा ।

यह शासनादेश इलेक्ट्रानिकली जारी किया गया है, अत: इस पर हस्ताक्षण जी आवश्यकता नहीं है।

Z- इस शासनादेश की प्रमाणिकता येच साइट http://slossagate.id.ajagov.id. सं संस्थापित की जा सकती है।

14. कुलपति/ वित्त नियंत्रक अनुदान की धनराशि का आहरण करने के उपरांत सकिव, उत्तर प्रदेश कृषि अनुसंधान परिषद को सूचित करेंगे तथा प्रपत्र बी.एम. में मासिक सूचना भी उपलब्ध करावेंगे।

2- इस संबंध में होने बाला ब्यय बालू वित्तीय वर्ष 2021-22 के अनुदान सं0-11 लेखाशीर्षक-2415-कृषि अनुसंधान तथा शिक्षा-01-फसल कृषि कर्म-004-अनुसंधान-04-कृषि विश्वविद्यालयों में सेंटर ऑफ एक्सीलेंस-0401-कृषि एव प्रौद्योगिकी विश्वविद्यालय, फैजाबाद के अन्तर्गत धान पर अनुसंधान हेत्-20-सहायता अनुदान-सामान्य (गैर वेतन) के नामें डाला जायेगा।

3- वित्त विभाग के कार्यालय ज्ञाप संख्या-3/2021/बी-1-375/दस-2021 231/2021 दिनांक 22.03.2021 में दिये गये दिशा-निर्देशों /प्रावधानों का कड़ाई से अनुपालन सुनिश्चित किया जायेगा।

भवदीय.

बृजराज सिंह यादव, विशेष सन्तिव।

स0-29/2021/1656512/965(1)/67-कृशिज-21,तदिनांक।

प्रतिलिपि निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेत् प्रीवतः

- महालेखाकार, लेखा एवं हकदरी प्रथम/आहिट प्रथम, उ0प्रश प्रयागराज ।
- महालेखाकार, लेखा परीक्षा प्रथम, उ0प्र0 प्रयागराज ।
- 3. मण्डलायुक्त / कोषाधिकारी, अयोध्या ।
- वित्त नियंत्रक, कृषि एवं प्रौद्योगिक विश्वविद्यालय, अयोध्या ।
- वित्त नियंत्रक, कृषि निदेशालय, लखनऊ।
- सचित्र, उ0प्र0, कृषि अनुसंधान परिषद, गोमती नगर, लखनऊ।
- 7. वित्त (क्यय-नियंत्रण) अनुभाग-1
- 8. गार्ड बुका

आज्ञा से, वृजराज सिंह यादव, अनु सचिव।

यह शासनादेश इलेक्ट्रानिकली जारी किया गया है, अत: इस पर इस्ताधर की आवश्यकता नहीं है।

²⁻ इस शासनादेश की प्रमाणिकता वेब साइट http://shasanadesh.up.gos.us. से संस्थापित की जा सकती है।

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क्राणाति, १९मि एव प्राथ्योगिक विश्वविद्या ॥ । अर्थात्रम्

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विषया प्रति एवं प्रियोगिक विषयविष्याका वे स्थान ने प्रति पर संस्थानिक के लिए स्थार अस्त एकसीलस स्था रामाराज्य कर विश्वीय को 2000 रेट में किसील जाकार जिल्ला प्रति के स्थान म

新松

विश्वीत्यपाहर अवश्व के प्रत् सहस्त 195, दिसान 2010 2021 एक एक्सी में पार सहस्त, कृषि एवं प्रदिशिक्ष विश्वीत्यपाहर अवश्व के प्रत सहस्त 195, दिसान 2010 2021 एक एक्सी प्रतिश 17649 दिसान 10.07.2020 के गत्रकार वे गत्र कर करने का निराण है पर वर्ष एक प्रतिश एक वर्ष के प्रतिश है प्रतिश है कि काल एक प्रतिश कि वर्ष के प्राप्त की लगत शासनाई ए एक्सी 40/2018/1705/67-कृषिआ-18-1500(11)/2018 दिसान 10.09.2018 दिसान प्रश्नित प्रदान की गयी है एक दिसीय एक 2018 वर्ष में प्रतिश वर्ष प्रतिशिक्ष की स्थान की लगत है काल की स्थान की गयी है एक दिसीय एक 2018 वर्ष में प्रतिश वर्ष प्रतिश शासनाई की एक्सी प्रतिश की है ।

- अबल साथ इत जिसेल की जा हम पहलीय का रणकार वस्तान कार्य के वन्तावन हतु है किया जायेगा। भरत किसी श्रीम में भन्माणि का द्यामालंग अनुमन्त्र थ होगा।
- ें स्वीकृत की जा रही प्रवस्थि अवस्ति कुर हैक्टर के वह ने नहीं रसी जायेगी।
- प्रश्नमल शोध योजना के संवालन हुन पन्छांचे अन्तित करण के पूर्व संबंधित विश्वतिह्यालय द्वारा सुनित्रियल किया अध्यान के प्रश्नमल शोध योजना की राज्यानित्र विश्वतिहास के रही है तथा प्रश्नमल शोध योजना अन्य किया के प्रश्नम ने अनुसान राज्या के विश्वतिहास के अनुसान राज्या के विश्वतिहास विष्वतिहास विश्वतिहास विश्
- त प्रकारक शहर के स्वतानक इन पाने तीत तथ उनाते तियान सीम सोमानो एवं प्रोटीकाल का अनुपानक सीमनाचे राज्य से सिनिधान क्षेत्रक शामा
- आविष्य की अन्यों ध्यापकि का त्या रिकार ने ता तर ने तिवास का या किया आयेगा सीतना केन विष्यादिक व्यक्ता की व्यक्ति विकास का कार्य कार्य का कार्य का कार्य की व्यक्ती।
- er entre de partitus estas porta en la como de la las elles de la comita del lactera situ de La comi
- उनीक्ष्य की का और शामरावेश के का १००० रहा कर कार्य र करा स्थान अध्यक्तिक से निर्देश के विशेष के अपने पर कार्य के अपने पर अपने की कार्य के अपने किया अध्यक्ति के विशेष के अपने के अपने की किया के अपने के विशेष के अपने के अपने की किया के अपने क

- है स्वीक्त की जा रहें। प्रवासि के उन्हें के कि कि कि साम है। प्रवासि के स्वास की साम है। प्रवास की प्रवास की स
- पश्चास क्षेत्र के श्वास्त्र के एक मार्थिक के प्राप्त के प्राप्त के प्राप्त के किया क्षेत्र के प्राप्त के प्
- ार, प्रश्नमत शांध योजना हेन् निर्माण के शांका करण ए विश्वीयन मही देश कियाण गांसन की क्रिया जायेगा।
- 12. पश्चमत शोध के संचालन हेन् जिल्ली र नहार है कर है के मुख्य है जो अन्तराह विकास हखा नार्यमा
- 13. जनस अनुदान के देशक वृत्रे विश्वतिकारण कार्यका विश्वतिकार विश्वतिकार द्वारा स्युक्त इस्ताक्षावित होता हुए देशक विश्वतिकार विश्वतिकार किया जायात्रा ।
- 14 कुलपोटीर विकास विवासक आसहार की पारणां का पार पा गांव के पार्वक सोवार, उन्हार पटेश कपि भ परिश्वत को सुचित करेंगे तथा यापन नी गांव व गांवित सुनवा भी अवत्या करायां।
- 15. जिस विभाग के कार्यासय जाप प्रेमान 24 के समान 2 64.2025 के 64.2026 सन 18.05.2020 सर्व दिशा निर्देशों /पांतपासी का कराई ए अन्यासन वा विभाग किया प्राथमात
- 2- इस सब्धा में होने वाम थ्या कर कि कि एक प्राप्त है। के कन्या २० ११ ने सम्पर्ध से अनुस्थान तथा शिक्षा-धाक्य के कि कि कि कि कि एक प्राप्त के कि एक प्राप्त के कि एक प्राप्त के माम दोना जायेगा।
- उस्त आदेश दित विशास के अशासकीय माउड़ पार्किस स्थाप कि एक अगस्त 2020 । सहस्रति के अधीन जारी किये जा में हैं।

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क्षित्रण अधार् का विशेष सचिवः

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प्रतिनिधि जिल्लानियत को संचनीय एक आरम्बन प्रविधान के पाव छ।

- महालेखाकार, लेखा एव हकदरी प्रथम आहेट एकार उपयक्ष इसाहाबाद:
- 2. सण्डलाय्कल / कोषाधिकारी, अयोध्या ।
- 3. वित नियमक, कांचे एवं पौत्योगिक विश्वविद्यालय सर्वाप्या ।
- वित नियंत्रक कि निरंशालय यहान ।
- समायक शिदेशक, प्रस्ताती महागीका स्वातीय अंति अन्य अन्य वर्षका प्रकार प्रसार ग्रांति ।
- 6 स्वित 3040 की अववास अन्य तक निवास काला
- 7 वित (स्थय क्षियंत्रण) भन्नाण ।
- 8 भाई बक

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अस्य स्थितः अस्य स्थितः प्रेषकः,

मास्म अती शरवर, विशेष साचेव; उत्तर प्रदेश शासन।

सेवा में.

कुलपति, कृषि एवं प्रौद्योशिक विश्वविकास । अयोध्या ।

कृषि शिक्षा एवं अनुसंधान अन्भाग

लखनक दिनांक है जनवरी, 2020

विषयः ृतिष एवं प्रौद्योगिक विश्वविद्यालयः फैजाबाट से धाल वर अनुसंधान के लिए सेटर अनक एसमीलस की स्थार स हेतु विस्तीय वर्ष 2019-20 में विस्तीय स्वाकृति निर्मत करने के संबंध में ।

महोदय.

उपर्युक्ट विश्वाक विटल नियंत्रक, हृष्टि एवं धौदयोगिक विश्वविद्यालय, अयोध्या के एत्र संख्या-एनडीयूएटी/51-7/मीधी/1257 दिलांक 18 11 2019 एवं मुख्य अन्तेषक, सेन्टर आफ एवसीलेंस कार सहस, कृष्टि एवं प्रौद्योगिक विश्वविद्यालय, अयोध्या के एत्र सख्या-एनडीयूएटी/सीधी/375 दिलांक 23.12.2019 के अनुक्रम में मुझे यह कहने का निदेश हुआ है कि कृष्टि एवं प्रौद्योगिक विश्वविद्यालय, अयोध्या में धान पर अनुसंधान के लिए सेंटर आफ एक्सीलेंस की स्थापला हेतु शोध अवधि 05 वर्ष के संचालन की लागत शासनादेश संख्या-40/2018/1705/67-कृशिम 18-1500(11)/2018 दिलांक 10 09 2018 द्याप धानराशि क0-453 50 लाख की प्रशासकीय स्मौकृति प्रदाल के मयी है तथा वित्तीय वर्ष 2018-19 में प्रश्नमक कार्य हेतु पावधानित धनराशि का-200 00 लाख के उपवेक्ष शासनादेश संख्या-44/2018/1620/67-कृशिज-18-1500(11)/18, दिलांक 26 जिलाबर, 2015 द्यारा क्छ-100.00 लाख की वित्तीय स्तीकृति निर्मेत की जा पुकी है। अवश्री कामराशि का-राशि विश्वविद्यालय सुवार इक-53.51 लाख की धनराशि व्यय की जा पुकी है। अवश्री धनराशि क0-46.49 लाख की धनराशि अथ न होले के कहा, धालान के माध्यम से कोष्टामर की अन्य कर दी गयी है। वर्तमाल में प्रश्नमण कार्य हेतु वित्तीय वर्ष 2019-20 में प्रविधालित धनराशि 50-100.00 लाख के सायेश प्रथम किश्त के रूप भे घनराशि क0-50.00 लाख (अपच प्रचास लाख मात्र) की स्वीकृति निर्म किये अपने की थी गडयपाल शरीद्य सहबं स्वीकृत विज्ञानिक करती के अधील प्रशन करते हैं :-

- उक्त शोध हेतु निर्मत की जा रही धराशि का उपयोग प्रकारत सोध के सचालन हेतु ही किया जायेग्रम अलग किसी शोध में धनगशि का व्ययावर्तन तानुसन्य ज होगा।
- 2. स्वीकृत की जा रही धनराशि आगरित कर नैकानक घर में नहीं रावी जारोगी।
- 3. प्रश्नगत शोध योजना के संवाहन हेतु धनराशि आहरित करने के पूर्व संवधित विश्वविद्यालय द्वारा सुनिधिचर किया जायेगा कि प्रश्ननत शोध योजन अन्य किसी योजना से अनुवानित (सहायतित नहीं है)
- 4. प्रश्नमत शोध के सचालन हेल गाई हो ए अप हवान विधारित और मानको एवं प्रोटोकाल का अनुपासक अजिवार्य रूप से स्विधिकत किया अस्तात
- 5. आवंदित की जा रही धन्सांत्र का यन दिलांक ए ११ १००० तक अजितार्थ रूप से किया आयेगा। योजन्य है। निर्धारित नक्ष्यों की प्रार्टित निर्धारित अभगागण में अजिताने रूप से प्राप्त की आयेगा।
- 6. शोध हेत् निर्धारित नक्ष्यों की पूर्ति का एवं उत्तरहर्णाव व विश्वविद्यालय के कुलपति तथा निर्देशक शंका क होगा।
- 7. स्वीकृत की जा रहे दनस्थि से अवश्व अपनव्य अपनव्यों कार्व वन इस संगत भासनादेशों से निहित स्थलत्या है अनुसार किया लागेगा। केवल उन्हीं उपकरणों को क्रम किया लागेगा जो शोध के लिए जिलाल आवश्यक है और ूर्व से विश्वविद्यालय में उपजर्ध नहीं है। यही प्रतिबन्ध सम्बद नेसाधन एवं सेवाओं के संदर्भ के इ होगा।

यह भारताहरू हुलेक्ट्राचिकले जान रायक अन्य है, यह उस पर हा उहन की अवस्थानका नहीं है ।

इस अस्तानार्देश की वाम्यानानार है र सहार किए है किए के किए किए के किए किए हैं के आसीत कर अने वास है है ।

- 8. स्मीकृत की जा रही धनशांचे का एकन की लिए करेंच के विकास की सावश्यकता भाहरण एक सकत कदावि है । र र
- शोध योजना के स्वानन के प्रवानन के प्रकार कार्य के किये कर प्रकार विकासिद्यालय के क्रां नियंत्रक का यह पूर्ण दायित्व होशा कि वह यह समिशियत कर तेने कि पश्लागत शोध का स किया गया है।
- 10 प्रश्नमत शोध के संसालन के को त्रात्वा के अवस्था की अवस्थान की अवस्थान की सीर्क सुनिश्चित किया जन्म। ।
- पश्नगत शोग योजना हेत् वित्तीय एक अधिक जन्मी का निर्माण वार्य क्ये विकास कर कराया जानेता ।
- 12. प्रस्तामात श्रीम के मांचानान हुन, जिस्तीन एक, है । प्रायत्कार में पूर्व के निवास की निवास की निवास कर [13] असरा अञ्चल के देशम कृति विश्ववद्यालया करणाया के कुलीवीत करणावित विश्ववद्यालया हस्तावारित होती। हम देशक पर सर्वति । वा अधिकार तसाव ६१। या व्यान वर्ष महावित्र क अस्तात विकास जावना ।
- कुरापति/ तिहत नियंत्रक समुख्य सी, का लोग का लोग करते के अन्तर प्रतिक प्रति प्रतिक प्रति प्रतिक । परिषद को भूतिहा हुई है कहा काथ और ए हैं। प्रतिक सुन ए की अपने हैं। स्थानक
- इस संबंध में होने पाला राज वर अलीव पर 2010 के मा अन्यार समाप केस्पर अनुसंधान तथा शिक्षा-01-फलन कृषि कर्म 00- अनुएएएउ वर्ष कृषि विस्त्रविद्यालया से संटर ऑफ एर कृषि एवं प्रौद्योगिकी विश्वविद्यालय, फेजाबाट क अन्तर्गत साज पर धन्त्रंधाल केन् १० सहायला अन्तर ेसन) के लागे डान्ड नागन ।
- 3- 05 andu făza fămu di -minera -m giren (20030) (-17080)(-2019-201) 27 आई, 2019 में जिहित स्ववत्या है असीत जिल्हा के हर है।

80- / 02000/11(1967-2000-2000-2000-1

भविभिन्न निरमित्रकत की महाता के अस्तर का करता है है है महासंख्यात्, प्राप्त कर्त हाइती प्राप्त के वाचन कर शक्त । प्रतिहरू 1

2. गण्डलायुक्त/कोषाधिकारो, अर्थार ल ।

7. वित जिसंबक, कृष्टि व वीद्यानिक विकास्तरिक मगत है।

4. वित निर्मालक, कृषि विदेशालय अवस्त ।।

सहायक जितेशक, संभावी भगे प्रवाद कार के भिन्न अपने के किया है, असीरिका है, b.

6. सचित, १८४०, कृषि अनुसंभात परिषद्ध व कर्ण करा वर्णान्य

विस (१) अध्यक्ति ।

नार्ड बर्का

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ि यह आहंदाकोण क्रांसक्तात्र कर्षा करा ११ - इस है जन इस वर्ष करावार के स्थान करावार स्थान स्थान स्थान है है है

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प्रेषक,

बी०राम शास्त्री, विशेष सचिव, उत्तर प्रदेश शासन।

रोचा में.

कुलपति. कृषि एवं प्रौद्योगिक विश्वविद्यालय, फेजाबाद ।

कृषि शिक्षा एवं अनुसंधान अनुभाग

संख्याः-४/८//२०१८/१६२०/६७-कृशिअ-१८-१

Vice Chancel

विषयः कृषि एवं प्राँथोगिक विश्वविद्यालय, फैजाबाद में धान पर अनुसंधान के लिए सेंटर आफ ए स्थापना हेतु वित्तीय वर्ष २०१८-१९ में वित्तीय स्वीकृति निर्गत करने के संबंध में । महोदय,

उपर्युक्त विषयक आपके एत्र संख्या-01/पी०एस०-वी०सी०/२०18 /33 दिनांक 13:07:2018 एवं उ कृषि अनुसंधान परिषद के पत्रांक-362/ सेंटर ऑफ एक्सीलेंस/ ए एच.एफ/2017 दिनांक 18.07.2018 के मुझे यह कहने का निर्देश हुआ है कि कृषि एवं प्रौयोगिक विश्वविद्यालय फैजाबाद में धान पर अनुसंधान के आफ एक्सीलेंस की स्थापना हेतु (प्रथ्नगत कार्य हेतु) विल्तीय वर्ष २०१८-१९ के लिए प्रावधानित धनराशि स्व लाख के सापेक्ष रू०-100.00 लाख (रूपये एक करोड़ मात्र) की वितीय स्वीकृति निर्गत किये जाने की श्री महोदय सहर्ष स्वीकृति बिम्नितिखित शर्तों के अधीन प्रदान करते हैं :-

- 1) उक्त शोध हैतु निर्गत की जा रही धनवाणि का उपयोग प्रश्नगत शोध के संघालन हेतु ही किया अन्य किसी शोध में धनराशि का व्यावर्तन अनुमन्य नहीं होगा।
- 2) धनराशि आहरित कर यदि किसी ऐसे खाते में रखी जाती है, जिस पर ब्याज अर्जित होता है, त निर्धारित लेखाशीर्ष में जमा कराये जाने का दायिल्य विश्वविद्यालय का होगा।
- 3) शोध योजना के संचालन हेतु धनराशि आहरित किये जाने के पूर्व विश्वविद्यालय के कुलपति त नियंत्रक का यह सुनिश्चित करने का पूर्ण दायित्व होगा कि प्रश्नगत शोध का संचालन पूर्व में नहीं कि
- 4) प्रश्नगत शोध योजना के संचालन हेतु धनराशि आहरित करने के पूर्व संबंधित विश्वविद्यालय द्वा सुनिश्वित किया जायेगा कि प्रश्नगत शोध योजना की द्विरावृति/पुनरावृत्ति नहीं हो रही है तथा प्रश्नगर योजना अन्य किसी संदूर्या से अनुदानित/सहायतित नहीं है।
- 5) प्रश्नगत शोध योजना हेतु वितीय एवं भौतिक लक्ष्यों का निर्धारण करते हुये विवरण शासन को उ
- 6) शोध हेतु निर्धारित तक्ष्यों की पूर्ति का पूर्ण दागित्व विश्वविद्यालय के कुलपति तथा निदेशक शोध का हो
- 7) प्रश्नगत शोध के संचालन के पूर्व अनिवार्य रूप से सुनिश्चित किया जायेगा कि योजना के संचालन
- 8) प्रश्नगत शोध के संचालन हेतु आई.सी.ए.आर. द्वारा निर्धारित शोध मानकों एवं प्रोटोकाल का अनुप
- 9) प्रश्नगत शोध के संचालन के लिए निर्धारित लक्ष्यों के संबंध में पृथक से योजनावार विवरण रखा जायेगा।
- 10) आवंटित की जा रही धनराशि का त्यय दिनांक 31.03.2019 तक अनिवार्य रूप से किया जायेगा। योर हेतु निर्धारित लक्ष्यों की प्राप्ति निर्धारित समायावधि में अनिवार्य रूप से प्राप्त की जायेगी।

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¹⁻ यह शासनादेश इलेक्ट्रानिकली जारी किया गया है. अतः इस पर हस्ताक्षर की आवश्यकता नहीं है ।

²⁻ इस शासनादेश की प्रमाणिकता वेब साइट http://shasanadesh.up.nic.in से संत्यापित की जा सकती है ।

- 11) स्वीकृति की जा रही धनराशि से आवश्यक उपकरणों आदि का क्रय संगत शासनादेशों में निहित्ह्यक अनुसार किया जायेगा। केवल उन्हीं उपकरणों का कय किया जायेगा, जो शोध के लिए नितांत ११२ और पूर्व से विश्वविद्यालय में उपलब्ध नहीं है। यही प्रतियन्ध मानव संसाधन की सेवाओं में स्वीकृति धनराशि का आहरण एक मृश्त न किया जाय। उत्तनी धनराशि ही आहरित की जार तत्काल उपयोग किया जा सके।
- 12) उक्त अनुदान के देसक कृषि एवं पाँचोगिक विश्वविद्यालय, फैजाबाद के कुलपति और अर्थ नियंत्र संयुक्त रूप से हस्ताक्षरित होगा। इस देयक पर संबंधित मण्डलायुक्त द्वारा प्रति हस्ताक्षर और कोषाधिकारी द्वारा भुगतान किया जायेगा।
- 13) कुलपति/वित्त नियंत्रक अनुदान की धनराशि का आहरण करने के उपरांत सचिव, उत्तर प्रदेश अनुसंधान परिषद को सूचित करेंगे तथा प्रपत्र वी एम. में मासिक भूचना भी उपलब्ध करायेंगे।
- इस संबंध में होने वाला व्यय चालू वितीय वर्ष 2018-19 के अनुदान सं0-11-लेखाशीर्षक-241 अनुसंधान तथा शिक्षा-01-फसल कृषि कर्म-004-अनुसंधान-04-कृषि विश्वविद्यालयों में सेंटर ऑफ एक्सीलैंस-040 एवं प्रौद्योगिकी विश्वविद्यालय, फैजाबाद के अन्तर्गत धान पर अनुसंधान हेतु- २०-सहायता अनुदान-सामान्य येतन) के नामें डाला जायेगा।
- यह. आदेश चित्त विभाग के अशासकीय संख्या ई-1-681/दस-2018, दिनांक 20 सितम्बर, 2018 में सहमति से निर्गत किया जा रहा है।

भवदीय.

(बी०राम शास्त्री) विशेष सचिव।

सं०-44/2018/1620(1)/67-कृशिअ-18,तद्दिनांक।

प्रतिलिपि निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु पेषितः

- महालेखाकार, लेखा एवं हकदरी प्रथम/आडिट प्रथम, उ०प० इलाहाबाद। 1. 2.
- मण्डलायुक्त/कोषाधिकारी, फैजाबाद।
- 3. वित नियंत्रक, कृषि एवं प्रौद्योगिक विश्वविद्यालय, फैजाबाद ।
- वित्त नियंत्रक, कृषि निदेशालय, लखन्छ। 4.
- सहायक निदेशक, सम्यतीं सम्परीक्षा, स्थानीय निधि लेखा परीक्षा विभाग, फैजाबाद ।
- उ०प्र0, कृषि अनुसंधान परिषद, गोमती नगर, लखनऊ।
- वित (ई) अनुभाग-1
- 8. गार्ड बुक।

आजा से.

(राधेश्याम) अनु सचिव।

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¹⁻ यह शासनादेश इलेक्ट्रानिकली जारी किया गया है, अतः इस पर हस्ताक्षर की आवश्यकता नहीं है ।

²⁻ इस शासनादेश की प्रमाणिकता वेब साइट http://shasanadesh.up.nic.in से सत्यापित 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, Kumargani,
1	44/2018/1620/67- कृशिअ-18- 1500(11)/18 dt.26.092018	100.00	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 expensed and Rs. 6162454=00 expected expenditure, total Rs. 6962454= 00 was expensed. The remaining balance of Rs. 10000000 – 6962454 = Rs. 3037546.00 is to be utilized in
		0	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 flnancial 2019-20 for the above purpose.

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 Investigatos

विस्त नियंत्रक नरेन्द्र देव कृषि एवं प्रौद्योगिक विस्वविद्यालय

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)	Certified that out of Rs. 25.00 lacs of grant sanctioned during the year 2020-21in favour of comptroller, Acharya Narendra Deva
1.	24/2020/788/67- কৃ০িয়াওসত—20—1500(11)/18 প্র Dated -31/08/2020	25.00	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 Investigaros

Seal

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

कोषागार प्रपत्र-209(1)

वित्तीय नियम संग्रह खण्ड-5, भाग-2

प्रपन्न संख्या -43 ए (1) (प्रस्तर 417 एवं 478 देखिए) धनराशि जमा करने का चालान फार्म

उपको	षागार/बैंक का नाम व शाखा	भारतीय	स्टेट बैंक (मुख्य	। शाखा) फैजाबाद
1,	जिस व्यक्ति (पदनाम यदि आवश्यक हो) या र	मं र था		2 - 31.113
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2.	पता-		. किष एवं प्रौ	वेश्वविद्यालय, फैजाबा
3.	पंजीकरण संख्या/पक्ष का नाम वाद संख्या	****************************	. , , , , , ,	नरवायवाराच, कजाबा
4.	जमा की जा रही धनराशि का पूर्ण विवरण			
	(धनराशि किस हेतु जमा की जा रही है तथा			A. P. C.
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		''न.दे. कृषि एवं उ	गै. विश्वविद्यालय,	फैजाबाद''
	चालान की सकल धनराशि	ড্চ 1		
6.	चलान की निबल राशि	***************************************	200401401-00101-0044-00401-005-0	
	लेखा शीर्षक का पूर्ण विवरण/लेखा शीर्षक की लेखा शीर्षक का तेरह डिजिट कार्ड	मुहर 0415—कृषि 3 00— 800—अन्य प्रा 00—प्रकीर्ण !		ett
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धनर ₹0129614 USIZS YAM BI िता निर्देशक जमाकती के हस्ताक्षर चेक सं. 680197 कुमारनेज केनावाद दिनांक 05,05.2020 धनराशि रु० 129614/-खाता संख्या -प्राप्त किया 06230321000103 उपुकोषागार/बैंक की मुहर कोषागार प्रपन्न-209(1)